

AP Register - Board Bills

07/01/2026 - 08/28/2026

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
536071	08/14/2026	INSTALL FLOORING IN ELEVATOR - CHS	420 E 664000 540 122 000	SECONDARY REMODELING	20.98
536117	08/21/2026	SUPPLIES FOR CUSTODIAL - MOUNTING TAPE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	85.91
Vendor Total					149.85
ADVANCE AUTO PARTS		PO Box 404875 ATLANTA, GA 30384-4875			
14964-489955	08/21/2026	29571T OIL SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	32.33
Vendor Total					32.33
ADVANCED FINISHING AND MASONRY,		6301 S 5TH AVE POCATELLO, ID 83204-2218			
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
AR041329	08/07/2026	HP Fortis 14 G11 USB board	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	59.78
AR041329	08/07/2026	HP 14 G7 Hinge Cap SKU#M47203-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	35.34
AR041329	08/07/2026	HP 14 G7 touchpad support bracket SKU#L90436-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	513.45
AR041329	08/07/2026	HP14 G7 touchpad SKU#M47198-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	902.85
AR041752	08/07/2026	HP 14 G7 Hinge Cap SKU#M47203-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,731.66
AR042076	08/07/2026	HP14 G7 touchpad SKU#M47198-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	694.50
AR042826	08/07/2026	HP14 G7 touchpad SKU#M47198-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	2,569.65
AR043105	08/07/2026	TOUCHPAD SUPPORT BRACKET PO1062700009	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	18.90
AR043646	08/07/2026	TOUCHPAD SUPPORT BRACKET	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	349.65

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AR042670	08/07/2026	Hp 14 G7 14' LCD (30pin) sku# M47192-001 Quote# 300253	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	9,567.00
AR042670	08/07/2026	HP 14 G7 (touch&non) palmrest with keyboard sku# M47207-	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	2,407.41
AR042670	08/07/2026	HP 14 G7 (touch&non) LCD bezel with camera latch sku#	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,978.00
AR042670	08/07/2026	HP 11 G9-EE (touch&non) /X360 11 G4-EE14 G7 Fortis 14	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	224.50
AR042670	08/07/2026	HP 14 G7 (touch&non) hinge cap sku# M47203-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	335.04
AR043023	08/07/2026	HP 14 G7 (touch&non) hinge cap sku# M47203-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	711.96
AR043388	08/07/2026	HP 14 G7 (touch&non) palmrest with keyboard sku# M47207-	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	4,570.59
AR042671	08/07/2026	HP Fortis G1M 11 11.6 LCD sku# P24060-001 Quote# 300259	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	5,367.00
AR042671	08/07/2026	HP Fortis G1M 11 (touch&non) palmrest with keyboard sku#	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,255.38
AR042671	08/07/2026	HP Fortis G1M (touch&non) Fortis Flip G1M 11 (touch) touchpad	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,778.00
AR042671	08/07/2026	Cable LCD Non-touch 30 pin sku# L64909-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	71.37
AR042671	08/07/2026	HP Fortis G1M 11 (touch&non) LCD Bezel with hinge cover	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,585.47
AR042976	08/07/2026	HP Fortis G1M 11 (touch&non) LCD Bezel with hinge cover	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	992.53
AR043647	08/07/2026	Cable LCD Non-touch 30 pin sku# L64909-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	752.13
AR042669	08/07/2026	HP Fortis 11 G10 Touch 11.6 LCD sku N85242-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	7,378.00
AR042669	08/07/2026	HP Fortis 11 G10 (touch &non) palmrest with keyboard	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	6,378.00
AR042669	08/07/2026	HP Fortis 11 G10 (touch&non) touchpad sku# N85230-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	2,178.00
AR042669	08/07/2026	HP Fortis 11 G10 (touch&non)LCD Bezel	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,978.00
AR042669	08/07/2026	HP Fortis 11 G10 (touch&non) cable kit SKU# N85232-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,493.66
AR042669	08/07/2026	HP Fortis 11 G10 (touch)LCD video cable sku# N85233-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	489.00
AR042669	08/07/2026	HP Fortis 11 G10 (touch&non) WLAN card sku#N85244-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	117.80
Vendor Total					77,287.42
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
LBLA2696490	08/07/2026	CUSTODIAL LAUNDRY - MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	301.96
LBLA2698146	08/14/2026	CUSTODIAL - LAUNDRY	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	364.19
LBLA2700238	08/28/2026	CUSTODIAL LAUNDRY - MOPS AND RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	278.91
LBLA2701724	08/28/2026	CUSTODIAL LAUNDRY - MOPS AND RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	352.67
Vendor Total					1,947.74
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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	ZXIIIXZ 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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
1TQW-TNL9-NRHH	07/30/2026	SCHOOL SMART RED & BLUE STORYBOOK PAPER PO	100 E 512000 410 443 000	SUPPLIES LEW	9.97

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1FD4-6CXL-GF7P	08/07/2026	COSCO Felt Replacement Ink Pad for 2000plus Economy	100 E 655000 410 540 000	SUPPLIES	15.20
1FD4-6CXL-GF7P	08/07/2026	LOCCEF Work Gloves MicroFoam Nitrile Coated-6 Pairs,	100 E 655000 410 540 000	SUPPLIES	21.90
1GP4-XJYF-97X4	08/07/2026	Promot P4-1540, Trodat 4911 Replacement Ink Pad -	100 E 655000 410 540 000	SUPPLIES	15.00
1GP4-XJYF-97X4	08/07/2026	Promot Self Inking 2 Line Custom Stamp - Personalized Name	100 E 655000 410 540 000	SUPPLIES	22.95
179P-KM9H-CYDC	08/07/2026	Koala Eyeglass Lens Cleaner Spray Kit Japanese Microfiber (4	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	39.96
179P-KM9H-CYDC	08/07/2026	KMUSET Fleece Blanket Throw Size Dark Grey Lightweight	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	59.94
179P-KM9H-CYDC	08/07/2026	Gaiatop USB Desk Fan, Small But Powerful, Personal Portable	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	53.88
11WM-XQGY-6XNW	08/07/2026	Smiry Spandex Tablecloth, Elastic Fitted Stretch Tablecloth for	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	39.78
1KFF-CY94-KCQT	08/07/2026	Uno Mejr Black Safety Vest for Men Women, Hi Vis Vest with	100 E 661000 410 105 024	SUPPLIES SAFETY	98.78
1KFF-CY94-KCQT	08/07/2026	Uno Mejr Black Safety Vest for Men Women, Hi Vis Vest with	100 E 661000 410 105 024	SUPPLIES SAFETY	19.96
13W6-M3JQ-GLCG	08/07/2026	Uno Mejr Black High Vis Vest for Men, Construction Vest for	100 E 661000 410 105 024	SUPPLIES SAFETY	29.94
13W6-M3JQ-GLCG	08/07/2026	Uno Mejr Black Construction Vest for Men Women, Hi Vis	100 E 661000 410 105 024	SUPPLIES SAFETY	99.80
13W6-M3JQ-GLCG	08/07/2026	Uno Mejr Black Safety Vest for Men Women, Hi Vis Vest with	100 E 661000 410 105 024	SUPPLIES SAFETY	206.54
13W6-M3JQ-GLCG	08/07/2026	Uno Mejr Black Safety Vest for Men Women, Hi Vis Vest with	100 E 661000 410 105 024	SUPPLIES SAFETY	379.24
13W6-M3JQ-GLCG	08/07/2026	Uno Mejr Black Reflective Vest for Men Women, High Visibility	100 E 661000 410 105 024	SUPPLIES SAFETY	99.80
13W6-M3JQ-GLCG	08/07/2026	Uno Mejr Black Safety Vest with Pockets, Hi Vis Construction	100 E 661000 410 105 024	SUPPLIES SAFETY	19.96
113T-Q9DW-6TG9	08/07/2026	GBC Thermal Laminating Film Roll, 2 Pack, NAP I, 1" Poly-In	100 E 515000 410 210 007	SUPPLIES HHS BUSINESS	112.08
1QGX-MPPP-6JMT	08/07/2026	Belonging in School: Creating a Place Where Kids Want to	246 E 621000 410 000 000	SUPPLIES	1,906.50
17L1-639Y-YH4K	08/07/2026	Epson 222 Claria Ink Standard Capacity Color Combo Pack	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	32.95
17L1-639Y-YH4K	08/07/2026	Hygloss Purple Bright Colored Cardstock - 8.5x11-Inch, 90	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	21.49
1DJN-DFPF-R9LP	08/07/2026	Your Literacy Standards Companion, Grades 3-5: What They	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	87.90
1RM6-7KDW-CVFN	08/07/2026	The Common Core Companion: The Standards Decoded,	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	62.22
1RM6-7KDW-CVFN	08/07/2026	Your Literacy Standards Companion, Grades K-2: What They	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	74.56
1144-NFJL-G66L	08/14/2026	Patterns of Power, Grades 1-5: Inviting Young Writers into the	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	48.92
1M9C-H9YV-K17L	08/14/2026	Logitech MK370 for Business Wireless Keyboard and Mouse	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	37.99
1X1V-Q4RG-K76F	08/14/2026	The Five Dysfunctions of a Team: A Leadership Fable, 20th	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	1,215.50
1X1V-Q4RG-K76F	08/14/2026	Overcoming the Five Dysfunctions of a Team: A Field Guide for	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	453.00

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1C73-6RTL-JCK1	08/14/2026	Eyewords Multisensory Sight Word & Phonics Flash Cards, Set	251 E 512000 410 000 000	SUPPLIES	25.93
1C73-6RTL-JCK1	08/14/2026	Eyewords Sight Word & Phonics Flash Cards, Set 1, Pre-K to	251 E 512000 410 000 000	SUPPLIES	25.93
1C73-6RTL-JCK1	08/14/2026	Eyewords Multisensory Sight Word & Phonics Flash Cards, Set	251 E 512000 410 000 000	SUPPLIES	25.94
1WW1-WYGL-1KD9	08/14/2026	Hicarer 6 Pcs Classroom Flag Holder Bracket Wall Mount Falg	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	35.98
1WW1-WYGL-1KD9	08/14/2026	Newwiee 16 Pcs 16 x 24 Inch Large Classroom American Flag	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	62.99
1YHH-PK43-V13X	08/14/2026	LOWRY EXPO Dry Erase Markers, Low Odor Ink, Assorted	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	8.90
1YHH-PK43-V13X	08/14/2026	MCCLUNG-EXPO Dry Erase Whiteboard Cleaning Spray, 22oz -	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	8.99
1YHH-PK43-V13X	08/14/2026	MENDENHALL-Elmer's Disappearing Purple School Glue Sticks,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	29.96
1YHH-PK43-V13X	08/14/2026	RUDEBUSCH-Q-tips Cotton Swabs For Hygiene and Beauty	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	5.37
1YHH-PK43-V13X	08/14/2026	MCCLUNG-Lzttjee 36-Grid Wooden Cell Phones Storage Box,	420 E 515000 550 235 000	EQUIPMENT IMS	35.96
1YHH-PK43-V13X	08/14/2026	RUDEBUSCH-100Pcs 24"Mesh Produce Bags, White Onions,	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	9.99
1YHH-PK43-V13X	08/14/2026	RUDEBUSCH-Calculator for School,Basic Calculator (Black,Set	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	18.99
1YHH-PK43-V13X	08/14/2026	LOWRY #10 Envelopes Letter Size Self Seal 200 Business	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	30.90
1YHH-PK43-V13X	08/14/2026	MENDENHALL-Supmedic Soft Max Medical Nitrile Exam Gloves	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	8.98
1YHH-PK43-V13X	08/14/2026	NEILSON-Uniclfe 100 Pack Key Tags 1.5 Inch Round Key	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	9.98
1YHH-PK43-V13X	08/14/2026	MENDENHALL-192 Pack Highlighters, Highlighters Bulk in 6	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	53.18
1YHH-PK43-V13X	08/14/2026	RUDEBUSCH-Coliao 10pcs Mini Generator Motors 3V-12V DC	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	13.69
1YHH-PK43-V13X	08/14/2026	MCCLUNG-PNETTCO 12 Pack Hanging File Folders, Filing	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	14.99
1YHH-PK43-V13X	08/14/2026	MCCLUNG-CAREGY Matte Laminating Sheets,100 Pack 9 x 11.	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	25.95
1YHH-PK43-V13X	08/14/2026	RUDEBUSCH-10Pcs Petri Dishes with Agar 2.75 inch Pre-	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	31.34
1YHH-PK43-V13X	08/14/2026	DISCOUNT	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	-2.51
1D6W-JVH1-QF9T	08/14/2026	Antner 2 Inch (36 Pack) Loose Leaf Book Binder Rings, Nickel	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	8.54
11KV-1WKN-9M1M	08/14/2026	LULULEMON EVERYWHERE BELT BAG	246 E 621000 410 000 000	SUPPLIES	-106.62
1HGL-NWX4-RKVH	08/14/2026	First Aid Only 9302-25M 25-Person Contractor's First Aid Kit for	100 E 665000 410 530 000	SUPPLIES GROUNDS	173.94
1HGL-NWX4-RKVH	08/14/2026	Husqvarna Genuine 585054702 Grassbag Frame ONLY OEM	100 E 665000 410 530 000	SUPPLIES GROUNDS	58.98
1HGL-NWX4-RKVH	08/14/2026	Adorish Cat Keys Replacement for Cater-Pillar Heavy	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.99
1HGL-NWX4-RKVH	08/14/2026	Pro Parts Place, PPP Belt Compatible with Spartan 461-0002-00	100 E 665000 410 530 000	SUPPLIES GROUNDS	54.99

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1NTT-1VLD-C4L1	08/14/2026	Replacement for Husqvarna 580943401 Grass Bag HU800AWD	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	50.90
1NTT-1VLD-C4L1	08/14/2026	Cost of shipping, not including shipping tax.	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	5.99
19HN-4FJR-VM3T	08/14/2026	VEVOR 3 Ton Low Profile Floor Jack	420 E 665000 550 530 000	EQUIPMENT GROUNDS	134.91
13V1-Y1RR-LMVM	08/14/2026	GIANDEL Power Inverter Pure Sine Wave 600Watt 12V DC to	100 E 665000 410 530 000	SUPPLIES GROUNDS	98.95
13V1-Y1RR-LMVM	08/14/2026	Jeere 30 Pcs Cooling Towels for Neck with Snap Button 24.5"	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.99
13V1-Y1RR-LMVM	08/14/2026	JulyWind Double Sided Tape Heavy Duty for Walls, Removable	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	22.99
1GCQ-KRNM-J3G3	08/14/2026	ICOOYO Trimmer Head for Kawasaki BK27 BK350 KBH33A,	100 E 665000 410 530 000	SUPPLIES GROUNDS	59.96
1GCQ-KRNM-J3G3	08/14/2026	Cost of shipping, not including shipping tax.	100 E 665000 410 530 000	SUPPLIES GROUNDS	5.96
1Y7H-7XWH-DYVM	08/14/2026	Side Adjuster Kit 90102 for Chainsaw CS-346 CS-352 CS-310	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.98
1Y7H-7XWH-DYVM	08/14/2026	Hipa Ruixing 128LD Carburetor for Husqvarna 128CD 128 LD	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.99
1Y7H-7XWH-DYVM	08/14/2026	SZWENXIN 244067 Manifold Filter for Graco 695 795 3900	100 E 664000 471 530 000	BUILDING REPAIRS	51.98
1Y7H-7XWH-DYVM	08/14/2026	Jvfnxpm 525BX Recoil Starter for Husqa 525BX 525 BX Leaf	100 E 665000 410 530 000	SUPPLIES GROUNDS	18.89
1YXW-YGDF-NC77	08/14/2026	HP 62XL Black High-Yield Ink Cartridges Works with Envy	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	125.78
1YXW-YGDF-NC77	08/14/2026	Kawasaki 24PK 6.4oz 50:1 2.5 Gallon 2 Cycle Engine Oil K-	100 E 665000 410 530 000	SUPPLIES GROUNDS	123.98
1YXW-YGDF-NC77	08/14/2026	5 Pack Weed Eater Head for Echo Speed Feed 400 SRM-225	100 E 665000 410 530 000	SUPPLIES GROUNDS	26.99
1YXW-YGDF-NC77	08/14/2026	FengYu Under Seat Storage Box for 2019-2026 Chevy	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	84.99
1YXW-YGDF-NC77	08/14/2026	Coverado Chevy Silverado Front Seat Covers, Oxford Seat	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	53.54
1MTN-6CVN-MC4Q	08/14/2026	Shark Rocket Pet Plus Corded Stick Vacuum Cleaner for	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	199.99
1MTN-6CVN-MC4Q	08/14/2026	NOCO GENIUS2D: 2A 12V Smart Onboard Battery Charger -	100 E 665000 410 530 000	SUPPLIES GROUNDS	39.95
1MTN-6CVN-MC4Q	08/14/2026	Takamine 16 Lines Green Laser Level Pro, 4x360 4D Green	100 E 664000 471 530 000	BUILDING REPAIRS	149.99
1MTN-6CVN-MC4Q	08/14/2026	4 Pack 20 Inch Chainsaw Chain .325" Pitch .050" Gauge 78	100 E 665000 410 530 000	SUPPLIES GROUNDS	30.39
1MTN-6CVN-MC4Q	08/14/2026	14 Inch Chainsaw Bar & Chain Combo - 3/8" LP Pitch, .050"	100 E 665000 410 530 000	SUPPLIES GROUNDS	22.95
1JPP-PXFX-GHX1	08/21/2026	Business Source Jumbo Paper Clips, Steel Wire, 0.041 Gauge,	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.89
1JPP-PXFX-GHX1	08/21/2026	Amazon Basics Desktop Office Stapler, Lightweight, 25 Sheet	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.06
1JPP-PXFX-GHX1	08/21/2026	Scotch Desktop Tape Dispenser, Black, 2.7". x 2.7". x 6.4"., 1	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.28
1JPP-PXFX-GHX1	08/21/2026	Lamare Meeting Notebook for Work Organization-Work	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.95
1JPP-PXFX-GHX1	08/21/2026	Lamare Meeting Notebook for Work Organization-Work	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.95

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
13KF-XPHJ-WWW	08/21/2026	reMarkable Paper Pro Bundle – Includes 11.8" reMarkable	246 E 621000 410 000 000	SUPPLIES	679.00
13KF-XPHJ-WWW	08/21/2026	CoBak Case for Remarkable Paper Pro Color Tablet 11.8" 2024	246 E 621000 410 000 000	SUPPLIES	25.95
196W-DPL4-MHLJ	08/21/2026	Door Lever Lock (6 Pack) Prevents Toddlers from Opening	261 E 621000 410 000 000	SUPPLIES - GENERAL	21.99
196W-DPL4-MHLJ	08/21/2026	Reinforced 42" Extra Tall Pet Gate for Doorways, Extends up to	261 E 621000 410 000 000	SUPPLIES - GENERAL	84.52
19Y9-KHC4-R9XY	08/21/2026	Universal Twinning Paralleling Kit, Single Thermostat Dual	420 E 664000 540 122 000	SECONDARY REMODELING	256.99
1CLT-9Y94-L44M	08/21/2026	Flash Furniture Hercules Vinyl Banquet Chair, Black, 4-Pack	420 E 512000 550 443 000	EQUIPMENT LEW	543.51
1WJK-YPHJ-1RDJ	08/21/2026	VIZ-PRO Large Cork Bulletin Board, 96 X 48 Inches, Wall-	100 E 512000 410 475 000	SUPPLIES WIL	207.00
1DYF-6JTX-CJGJ	08/21/2026	Elmer's All Purpose School Glue Sticks, Washable, 22 Grams,	100 E 512000 410 475 000	SUPPLIES WIL	30.69
1DYF-6JTX-CJGJ	08/21/2026	VIZ-PRO Cork Bulletin Board, 48 X 48 Inches, Wall-Mounted	100 E 512000 410 475 000	SUPPLIES WIL	199.00
1DYF-6JTX-CJGJ	08/21/2026	PINXIURY Water Hyacinth Handwoven Tissue Box Cover,	100 E 512000 410 475 000	SUPPLIES WIL	13.29
1DYF-6JTX-CJGJ	08/21/2026	Wicker Tissue Box Cover Rectangle, Handwoven Facial Tissue	100 E 512000 410 475 000	SUPPLIES WIL	16.14
1DYF-6JTX-CJGJ	08/21/2026	PerKoop 25 Pack Visitor Badge Lanyards Volunteer Badge	100 E 512000 410 475 000	SUPPLIES WIL	39.98
1J3P-HCGN-JTJQ	08/21/2026	Xunsomten- 6 Port LC OS2 Fiber Distribution Box Fiber Optical	420 E 623000 554 106 000	NETWORK UPGRADES	16.99
1X44-H7PP-4KL1	08/21/2026	AT-A-GLANCE Planner 2026-2027 Weekly Academic 14-Month	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	22.12
1WX3-DK4G-CJC6	08/21/2026	zilue Hot Air Balloon Decorations Paper Lanterns for Wedding	100 E 641000 410 475 000	SUPPLIES WIL SCH ADM	12.10
1WX3-DK4G-CJC6	08/21/2026	Huge Mosaic Puzzle Poster Kits Group Project No Mess Paint	100 E 641000 410 475 000	SUPPLIES WIL SCH ADM	41.99
1WX3-DK4G-CJC6	08/21/2026	Vomika 5Pcs Colorful Hot Air Balloon Hanging Paper	100 E 641000 410 475 000	SUPPLIES WIL SCH ADM	9.99
1WX3-DK4G-CJC6	08/21/2026	3D Hot Air Balloon Bulletin Board Decor Hot Air Balloon Bulletin	100 E 641000 410 475 000	SUPPLIES WIL SCH ADM	9.99
1WX3-DK4G-CJC6	08/21/2026	Fuutreo 100 Pcs Smile Funny Pens,Motivational	100 E 641000 410 475 000	SUPPLIES WIL SCH ADM	25.99
1WX3-DK4G-CJC6	08/21/2026	Dunzoom Back to School Bulletin Board Classroom Bulletin	100 E 641000 410 475 000	SUPPLIES WIL SCH ADM	17.99
1WX3-DK4G-CJC6	08/21/2026	gisgfm Motivational Bulletin Board Decorations Strive for	100 E 641000 410 475 000	SUPPLIES WIL SCH ADM	17.99
1WX3-DK4G-CJC6	08/21/2026	Glenmal 100 Pcs Colorful Hot Air Balloons Party Favor Bag with	100 E 641000 410 475 000	SUPPLIES WIL SCH ADM	7.99
1WX3-DK4G-CJC6	08/21/2026	72 Pcs Boho Hot Air Balloon Cutouts Bulletin Board Classroom	100 E 641000 410 475 000	SUPPLIES WIL SCH ADM	8.99
1NK1-WWJM-DNNP	08/21/2026	Amazon Basics USB-Powered Computer Speakers with Volume	100 E 512000 410 415 000	SUPPLIES CHU	26.26
1NK1-WWJM-DNNP	08/21/2026	VIZ-PRO Magnetic Dry Erase White Board, 36 X 24 Inches,	100 E 512000 410 415 000	SUPPLIES CHU	31.90
1NK1-WWJM-DNNP	08/21/2026	Levoit Air Purifier for Home Pets Bedroom Dorm Room, Smart &	100 E 512000 410 415 000	SUPPLIES CHU	74.96
1NK1-WWJM-DNNP	08/21/2026	Floriogra 3 Pack Noise Canceling Headphones for Kids, Kids	100 E 512000 410 415 000	SUPPLIES CHU	25.99

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1CHN-F443-DWH3	08/21/2026	PILOT Precise V5 RT Rollerball Pens, Black, Pack of 12	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	18.19
1CHN-F443-DWH3	08/21/2026	Trumpet Water Key Cork, 20Pcs Bulk 9.5mm Trombone Spit	100 E 515000 410 220 006	SUPPLIES AMS BAND	13.44
1CHN-F443-DWH3	08/21/2026	Energizer AA Batteries Alkaline Power, 32 Count Alkaline	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	18.18
1CHN-F443-DWH3	08/21/2026	Taiyin 20 Pcs Trombone Spit Valve Cork Trumpet Repairing	100 E 515000 410 220 006	SUPPLIES AMS BAND	11.49
1CHN-F443-DWH3	08/21/2026	Planner 2026-2027 - from July 2026 - June 2027, 8.5" X 6.4"	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	3.59
1GWV-QVHT-GJPK	08/21/2026	Amazon Basics Steno Notebooks, Gregg Rule, Green Paper for	100 E 512000 410 447 000	SUPPLIES LIN	31.72
1XQG-7D9L-GKP3	08/21/2026	Kleenex Professional Facial Tissue, Bulk, 12 Boxes x 125	100 E 512000 410 439 000	SUPPLIES JEF	82.53
1XQG-7D9L-GKP3	08/21/2026	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent,	100 E 512000 410 439 000	SUPPLIES JEF	44.85
1XQG-7D9L-GKP3	08/21/2026	Amazon Basics Resealable Double Zipper Sandwich Storage	100 E 512000 410 439 000	SUPPLIES JEF	48.00
1XQG-7D9L-GKP3	08/21/2026	Vatge Blackout Door Curtains - Room Darkening French Door	100 E 512000 410 439 000	SUPPLIES JEF	17.99
1XQG-7D9L-GKP3	08/21/2026	BETTELOOM Blackout Door Curtains, Lights Block, Room	100 E 512000 410 439 000	SUPPLIES JEF	14.99
1XQG-7D9L-GKP3	08/21/2026	Book Ends,1 Pair Bookends Wood Book Ends Universal	100 E 512000 410 439 000	SUPPLIES JEF	9.99
1XQG-7D9L-GKP3	08/21/2026	NICETOWN 100% Blackout Classroom Door Window Curtain for	100 E 512000 410 439 000	SUPPLIES JEF	13.49
111L-GFYT-MXRY	08/21/2026	Blue Summit Supplies 50 Legal Size Hanging File Folders,	100 E 512000 410 463 000	SUPPLIES TYH	33.97
111L-GFYT-MXRY	08/21/2026	LAYZZ 30 Pack Plastic 2 Pocket Folders with Prongs, Letter	100 E 512000 410 463 000	SUPPLIES TYH	53.18
1T6J-DYG9-MDLG	08/21/2026	Fruit Roll-Ups Variety Pack Fruit Snacks, Gluten Free, 30 ct	251 E 720000 383 000 000	PARENT ACTIVITIES	69.70
19Y9-KHC4-N4GJ	08/21/2026	SENTENCE-COMPOSING TEACHER'S HANDBOOK	100 E 512000 410 459 000	SUPPLIES TEN	53.04
19Y9-KHC4-N4GJ	08/21/2026	EOOUT 32pcs Mesh Zipper Pouch Bags, Mesh Bags with	100 E 512000 410 459 000	SUPPLIES TEN	17.99
19Y9-KHC4-N4GJ	08/21/2026	WHEATHUSK 16 Pack Stainless Steel Insulated Water Bottle	100 E 512000 410 459 000	SUPPLIES TEN	60.99
19Y9-KHC4-NGJ1	08/21/2026	Wireless Keyboard and Mouse Combo, EDJO 2.4G Full-Sized	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	144.95
19Y9-KHC4-P99M	08/21/2026	Lot of 12 OpticLens Brand Credit Card Sized Magnifying Lenses.	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.49
19Y9-KHC4-P99M	08/21/2026	Mrs. Wages Pickling & Canning Vinegar, Well-Balanced Vinegar,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.32
19Y9-KHC4-P99M	08/21/2026	Amazon Basics Reclosable Food Storage Snack Bags, 300	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.81
19Y9-KHC4-P99M	08/21/2026	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	35.82
19Y9-KHC4-P99M	08/21/2026	Feosky Adhesive Poster Sticky Tack Putty, Reusable and	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.29
19Y9-KHC4-P99M	08/21/2026	DISCOUNT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	-4.36

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
11GY-GRCG-LLQT	08/21/2026	reMarkable Paper Pro with Marker Plus	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	665.42
11GY-GRCG-LLQT	08/21/2026	CoBak Case for Remarkable Paper Pro Color Tablet 11.8" 2024	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	22.75
1NKT-NQQH-7TLH	08/21/2026	TONIFUL 4 Set Green Balloon Stand Balloon Centerpiece for	100 E 512000 410 431 000	SUPPLIES GRE	17.99
1NKT-NQQH-7TLH	08/21/2026	164pcs Sun Catchers Making Kit for Adults, Clear Hanging	100 E 512000 410 431 000	SUPPLIES GRE	31.98
1NKT-NQQH-7TLH	08/21/2026	164 Pcs Sun Catchers Kit for Adults, Crystals Chandelier Prism	100 E 512000 410 431 000	SUPPLIES GRE	31.98
1NKT-NQQH-7TLH	08/21/2026	Funtery 100 Pieces Back to School Paper Cups 9 oz	100 E 512000 410 431 000	SUPPLIES GRE	14.09
1NKT-NQQH-7TLH	08/21/2026	Apple Paper Plates with Napkins, Back to School Party Set,	100 E 512000 410 431 000	SUPPLIES GRE	19.95
1NKT-NQQH-7TLH	08/21/2026	Back to School Table Runner,First Day of School/Back to School	100 E 512000 410 431 000	SUPPLIES GRE	25.76
1C1D-3HXC-6WXV	08/21/2026	HYHOSHI 4Pack 7.87x11.8inch Sublimation Glass Photo	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	28.88
1C1D-3HXC-6WXV	08/21/2026	HYHOSHI 4Pack 11.8.x15.7inch Sublimation Glass Photo	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	43.88
1C1D-3HXC-6WXV	08/21/2026	ToBeAce 10 Pcs Sublimation Metal Photo Blanks 12"x18", Large	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	99.98
1C1D-3HXC-6WXV	08/21/2026	ToBeAce 10 Pcs Sublimation Metal Photo Blanks 16"x20", Large	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	119.98
1C1D-3HXC-6WXV	08/21/2026	20PCS Sublimation Metal Blanks 11x14 Inch, Metal Sublimation	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	39.99
1C1D-3HXC-1WTF	08/21/2026	Neenah Astrobrights Color Paper, 8.5" x 11", 24 lb/89 GSM,	100 E 512000 410 447 000	SUPPLIES LIN	16.00
1C1D-3HXC-1WTF	08/21/2026	Amazon Basics Double Sided Permanent Tape with Dispenser,	100 E 512000 410 447 000	SUPPLIES LIN	3.90
1C1D-3HXC-1WTF	08/21/2026	GE Surge Protector Power Strip, 2 Pack, 10 Ft Long Extension	100 E 512000 410 447 000	SUPPLIES LIN	25.99
1C1D-3HXC-1WTF	08/21/2026	ALESTOR 6 Ft Surge Protector Power Strip with 12 Outlets and	100 E 512000 410 447 000	SUPPLIES LIN	16.99
1C1D-3HXC-1WTF	08/21/2026	4pcs Utility Knife Box Cutters, Retractable Letter Opener, Sharp	100 E 512000 410 447 000	SUPPLIES LIN	6.29
1C1D-3HXC-1WTF	08/21/2026	PCKPGON 100 Pack Horizontal ID Badge Holder, for Nurses	100 E 512000 410 447 000	SUPPLIES LIN	32.96
1C1D-3HXC-1WTF	08/21/2026	Zulay Kitchen Heavy Duty Stainless Steel Can Opener Manual	100 E 512000 410 447 000	SUPPLIES LIN	12.34
1C1D-3HXC-1WTF	08/21/2026	Amazon Basics 30% Recycled Color Copy Paper, 8.5" x 11",	100 E 512000 410 447 000	SUPPLIES LIN	20.42
1C1D-3HXC-1WTF	08/21/2026	Ospelelf Desk Calendar 2026-2027 Wall Monthly Planner	100 E 512000 410 447 000	SUPPLIES LIN	11.96
1J7F-RD4Y-3CP9	08/21/2026	Fruit Roll-Ups Variety Pack Fruit Snacks, Gluten Free, 30 ct	251 E 720000 383 000 000	PARENT ACTIVITIES	69.70
1TYF-C6JM-T1NW	08/21/2026	EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors,	100 E 515000 410 230 019	SUPPLIES HMS MATH	55.02
1J7F-RD4Y-3999	08/21/2026	Avery Table of Contents Dividers, Jan-Dec Tab, Multicolor, 3	100 E 651000 410 105 000	SUPPLIES BUSINESS	56.80
11VP-9WYR-373D	08/21/2026	ISOtunes Ultracomm Aware Bluetooth Hearing Protection	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	249.99

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
16R4-VPPW-17YK	08/21/2026	Silver Streak # 605618 Air Filter for Husqvarna 525 47 06-	100 E 665000 410 530 000	SUPPLIES GROUNDS	71.76
16R4-VPPW-17YK	08/21/2026	Cost of shipping, not including shipping tax.	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.18
111P-NMJV-HGVT	08/21/2026	Taco 49-1RP Replacement Vent	100 E 665000 410 530 000	SUPPLIES GROUNDS	138.04
111P-NMJV-HGVT	08/21/2026	Parts Player 9T Starter Fits John Deere Gator TX 2000 428000-	100 E 665000 410 530 000	SUPPLIES GROUNDS	58.95
111P-NMJV-HGVT	08/21/2026	Plymor 9 x 12 inch, 4 Mil Zipper Reclosable Bags (Pack of 200)	100 E 665000 410 530 000	SUPPLIES GROUNDS	63.92
111P-NMJV-HGVT	08/21/2026	Side Adjuster Kit 90102 for Chainsaw CS-346 CS-352 CS-310	100 E 665000 410 530 000	SUPPLIES GROUNDS	10.99
111P-NMJV-HGVT	08/21/2026	Tyger Auto 3.5" Rider Running Boards Compatible with 2019-	100 E 665000 410 530 000	SUPPLIES GROUNDS	179.95
111P-NMJV-HGVT	08/21/2026	Hipa Ruixing 128LD 545081848 Carburetor for Husqvarna Weed	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.99
111P-NMJV-HGVT	08/21/2026	Trane PAN01982- Genuine OEM Replacement Part	100 E 665000 410 530 000	SUPPLIES GROUNDS	138.84
111P-NMJV-HGVT	08/21/2026	XMHF 10 Piece 50mm Long 1/4 Inch Hex Shank T45 Torx Head	100 E 665000 410 530 000	SUPPLIES GROUNDS	12.59
111P-NMJV-HGVT	08/21/2026	Suvisix MagniVision Full Safety Glasses +1.5 Diopter ANSI-	100 E 665000 410 530 000	SUPPLIES GROUNDS	55.96
1FQQ-TYVQ-CHWT	08/21/2026	Astrobrights Color Cardstock, 65 lb Cover Weight, 8.5 x 11,	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	16.73
1FQQ-TYVQ-CHWT	08/21/2026	Astrobrights Mega Collection, Colored Cardstock, Bright Purple,	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	41.60
1FQQ-TYVQ-CHWT	08/21/2026	Astrobrights Mega Collection, Colored Cardstock, Neon Pink,	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	39.38
1FQQ-TYVQ-CHWT	08/21/2026	Astrobrights Mega Collection, Colored Cardstock, Bright Lime	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	39.82
19DX-HRCV-TK9V	08/21/2026	Elan Publishing Company Combination Plan and Record Book:	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	81.06
1PNJ-DLGM-RNLV	08/21/2026	Command 15 lb Large Picture Hanging Strips 14 Pairs (28	100 E 512000 410 435 000	SUPPLIES IND	11.33
1PNJ-DLGM-RNLV	08/21/2026	Inc. R2 Rollerball Pens - 0.7 mm Medium-Point Pen Set With	100 E 512000 410 435 000	SUPPLIES IND	9.99
1PNJ-DLGM-RNLV	08/21/2026	Better Office Products Two Pocket Portfolio Folders, 50-Pack,	100 E 512000 410 435 000	SUPPLIES IND	18.80
1PNJ-DLGM-RNLV	08/21/2026	7 Inch Soccer Cones, 24 Pack Cones Sports Training Agility	100 E 512000 410 435 000	SUPPLIES IND	15.19
1PNJ-DLGM-RNLV	08/21/2026	Office Desk Accessories 2pcs Computer Monitor Memo Board	100 E 512000 410 435 000	SUPPLIES IND	7.59
1PNJ-DLGM-RNLV	08/21/2026	SCBS Writing Colorful Roller Ball Pens Set: 6 Colorful Roller	100 E 512000 410 435 000	SUPPLIES IND	12.15
1PNJ-DLGM-RNLV	08/21/2026	Blue Folders with Pockets 2 Pocket Folder Bulk, Two Pockets	100 E 512000 410 435 000	SUPPLIES IND	28.99
1PNJ-DLGM-RNLV	08/21/2026	Thanksgiving Bulletin Board Decoration Set with Paper Fans Be-	100 E 512000 410 435 000	SUPPLIES IND	12.99
1PNJ-DLGM-RNLV	08/21/2026	3D Back to School Bulletin Board Set Inspirational Classroom	100 E 512000 410 435 000	SUPPLIES IND	19.99
1PNJ-DLGM-RNLV	08/21/2026	Floriogra 12 Pack Noise Cancelling Headphones for	100 E 512000 410 435 000	SUPPLIES IND	72.99
17QH-RNQX-L6RN	08/21/2026	Self Closing Door Hinges 3 Pack 4 Inch Brushed Nickel Door	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	20.99

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1M3J-MW7W-KJFH	08/21/2026	Radio Flyer Wagon for Kids, Baby Stroller, Outside Toys for	242 E 511000 410 000 332	SUPPLIES - GENERAL	323.98
1D3X-YQP1-96K4	08/21/2026	ECR4Kids The Surf Portable Activity Lap Desk, Classroom	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	34.64
1D3X-YQP1-96K4	08/21/2026	ECR4Kids The Surf Portable Lap Desk, Flexible Seating, Red	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	34.64
1CLY-VXDC-QJFN	08/21/2026	Reallnaive 24 Pcs Water Bottle Holder for Classroom Desk	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	36.99
16PP-D36G-LYJM	08/21/2026	BIC Wite-Out Quick Dry Correction Fluid (pack of 12)	100 E 512000 410 419 000	SUPPLIES EDA	14.36
16PP-D36G-LYJM	08/21/2026	Amazon Basics AAA Long-Lasting Alkaline Batteries, 36-Count,	100 E 512000 410 419 000	SUPPLIES EDA	9.72
16PP-D36G-LYJM	08/21/2026	Amazon Basics 48-Pack AA Alkaline High-Performance	100 E 512000 410 419 000	SUPPLIES EDA	12.19
16PP-D36G-LYJM	08/21/2026	Amazon Basics Ruled Lined Index Cards for Study, Notes and	100 E 512000 410 419 000	SUPPLIES EDA	7.04
16PP-D36G-LYJM	08/21/2026	Amazon Basics Ruled Lined Index Cards for Notes, Studying,	100 E 512000 410 419 000	SUPPLIES EDA	5.73
16PP-D36G-LYJM	08/21/2026	BIC Wite-Out Mini Correction Tape, White, 12-Count Pack, No	100 E 512000 410 419 000	SUPPLIES EDA	14.19
16PP-D36G-LYJM	08/21/2026	Amazon Basics Blank Index Cards for Studying and Note	100 E 512000 410 419 000	SUPPLIES EDA	6.09
16PP-D36G-LYJM	08/21/2026	Amazon Basics Blank Index Cards for Studying and Note	100 E 512000 410 419 000	SUPPLIES EDA	9.95
16PP-D36G-LYJM	08/21/2026	Amazon Basics Resealable Double Zipper Sandwich Storage	100 E 512000 410 419 000	SUPPLIES EDA	6.63
16PP-D36G-LYJM	08/21/2026	Amazon Basics Everyday Paper Plates, 10 Inch, Disposable,	100 E 512000 410 419 000	SUPPLIES EDA	25.11
16PP-D36G-LYJM	08/21/2026	Amazon Basics Disposable Clear Plastic Forks, Premium	100 E 512000 410 419 000	SUPPLIES EDA	16.74
16PP-D36G-LYJM	08/21/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 410 419 000	SUPPLIES EDA	20.97
16PP-D36G-LYJM	08/21/2026	Amazon Basics Small Disposable Clear Plastic Cups, 9oz, 100	100 E 512000 410 419 000	SUPPLIES EDA	5.12
16PP-D36G-LYJM	08/21/2026	ARCOBIS Small WhiteBoard with Stand 10" X 10"	100 E 512000 410 419 000	SUPPLIES EDA	10.99
16PP-D36G-LYJM	08/21/2026	WISOPTUS 100 Feet Long Cream Correction Tape, Smooth	100 E 512000 410 419 000	SUPPLIES EDA	6.16
16PP-D36G-LYJM	08/21/2026	Amazon Basics Disposable Clear Plastic Knives, Premium	100 E 512000 410 419 000	SUPPLIES EDA	17.97
1JPW-1CFJ-HTGL	08/21/2026	Brother INKvestment 5010 Wireless Color Inkjet All-in-One	420 E 512000 550 419 000	EQUIPMENT EDA	249.99
1DQ4-T6YP-RD7N	08/21/2026	Brother Genuine LC401XL 3PK High Yield 3-Pack Color -Ink -	100 E 512000 410 419 000	SUPPLIES EDA	56.33
1DQ4-T6YP-RD7N	08/21/2026	Brother Genuine LC401XL 2PK High Yield 2-Pack Black Ink	100 E 512000 410 419 000	SUPPLIES EDA	64.88
1DXF-64FR-JCC4	08/21/2026	SCHOOL SMART RED & bLUE STORYBOOK PAPER 1/2	100 E 512000 410 443 000	SUPPLIES LEW	9.97

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1L67-TJFQ-QP93	08/21/2026	Avery Insertable Dividers for 3 Ring Binders, 8 Tabs per Set,	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	2.50
1L67-TJFQ-QP93	08/21/2026	Post-it Super Sticky Notes, 4 x 4 in, Neon Fizz, 4 Lined Pads	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	36.08
1L67-TJFQ-QP93	08/21/2026	Amazon Basics 3 Ring Binders, 3 Inch D-Ring Organizer for	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	9.88
1L67-TJFQ-QP93	08/21/2026	245 245XL Ink Cartridge Replacement for Canon 245XL Black	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	25.99
1CFF-RL46-K1DR	08/21/2026	Burbell 48 Pack Smile Boo Boo Ice Packs Small Reusable Bulk	274 E 611000 317 000 000	HEALTH SERVICES	40.49
1CFF-RL46-K1DR	08/21/2026	5PCS 1/2 Teaspoon Scoop, Glossy 1/2 Teaspoon Measuring	274 E 611000 317 000 000	HEALTH SERVICES	16.38
1QGM-G1L6-DFCL	08/21/2026	Amazon Basic Care Hand Sanitizer with Aloe Vera, 62% Ethyl	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	12.13
1QGM-G1L6-DFCL	08/21/2026	Kleenex Ultra Soft Facial Tissues, 18 Flat Boxes, 120 Tissues	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	96.88
1QGM-G1L6-DFCL	08/21/2026	Lysol Disinfecting Wipes, Cleaner, Lemon + Mango + Linen, 80	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	89.82
1NTT-1VLD-KW6L	08/21/2026	16-Inch Pizza Cutter Rocker Blade, 304 Stainless Steel Slicer	290 E 710000 410 000 000	SUPPLIES GENERAL	199.76
1NTT-1VLD-KW6L	08/21/2026	Linbsunne Gel Pens Black Ink Pen 0.5mm fine Point Pens	290 E 710000 410 000 000	SUPPLIES GENERAL	8.99
1NTT-1VLD-KW6L	08/21/2026	xiviers Pu leather business card organizer 240 Capacity	290 E 710000 410 000 000	SUPPLIES GENERAL	7.99
1NTT-1VLD-KW6L	08/21/2026	Cute Refrigerator Magnets,Fun Small Fridge Magnets,Colorful	290 E 710000 410 000 000	SUPPLIES GENERAL	3.99
1NTT-1VLD-KW6L	08/21/2026	DISCOUNT	290 E 710000 410 000 000	SUPPLIES GENERAL	-29.96
1YNM-J7LW-PHJG	08/21/2026	Large Desk Calendar 2026-2027, 22x17 Inch PU Leather Desk	290 E 710000 410 000 000	SUPPLIES GENERAL	19.79
1YNM-J7LW-PHJG	08/21/2026	AHGXG Academic Planner 2026-2027, July 2026 - June 2027,	290 E 710000 410 000 000	SUPPLIES GENERAL	11.99
1YNM-J7LW-PHJG	08/21/2026	Academic Planner 2026-2027, Weekly and Monthly Calendar	290 E 710000 410 000 000	SUPPLIES GENERAL	41.86
1TXX-KD3J-R7QG	08/21/2026	Vivelove 12" Deep Floating Shelves for Wall 55" Long, Wall	420 E 683000 550 510 000	NON REIMB EQUIP TRANS	169.99
1TXX-KD3J-R7QG	08/21/2026	Vivelove 12" Deep Floating Shelves for Wall 36" Long, Wall	420 E 683000 550 510 000	NON REIMB EQUIP TRANS	179.98
1PD7-PPF3-W6J1	08/21/2026	Staples Jumbo Paper Clips, Silver, Non Skid, 1,000 Pack –	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	13.30
1PD7-PPF3-W6J1	08/21/2026	Command 15, 10, & 5 lb Large, Medium and Small 32 Pairs	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	37.60
1PD7-PPF3-W6J1	08/21/2026	Avery Two-Tone Durable View 3 Ring Binder, 1 Inch Slant	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	18.22
1PD7-PPF3-W6J1	08/21/2026	Post-it Flags, .47 x 1.7 in, Assorted Pastels, 1 Pack Dispenser,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	14.95
1PD7-PPF3-W6J1	08/21/2026	Command 15 lb & 10 lb Large and Medium Picture Hanging	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	30.99
1PD7-PPF3-W6J1	08/21/2026	Fluxynara Foldable Cork Board Alternative, Felt Bulletin Board	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	39.99
1PD7-PPF3-W6J1	08/21/2026	3M Double Sided Tape 1"x16.5ft No Residue,Picture Hanging	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	14.39

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
11FQ-DQYL-LNCM	08/21/2026	Uno Mejor Safety Vest for Men, Hi Vis Mesh Vest, High Visibility,	100 E 661000 410 105 024	SUPPLIES SAFETY	8.98
11FQ-DQYL-LNCM	08/21/2026	Uno Mejor Black Safety Vest for Men Women, Hi Vis Vest with	100 E 661000 410 105 024	SUPPLIES SAFETY	9.98
11FQ-DQYL-LNCM	08/21/2026	Uno Mejor Hi Vis Safety Work Vest with Reflective Strip, Black,	100 E 661000 410 105 024	SUPPLIES SAFETY	39.92
11FQ-DQYL-LNCM	08/21/2026	Uno Mejor Safety Vest with Pockets, Hi Vis Construction Vest,	100 E 661000 410 105 024	SUPPLIES SAFETY	99.80
1WWF-NWGQ-	08/21/2026	Durabox 200 Position Steel Key Cabinet - Organize and Secure	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	129.00
1WWF-NWGQ-	08/21/2026	koorito 120 PCS Slotted Key Tags White Plastic Hanging Tags	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	14.99
1WWF-NWGQ-	08/21/2026	TEENGSE 100Pcs Square PE Slotted Key Tags, Sky Blue	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	15.39
1WWF-NWGQ-	08/21/2026	100Pcs Square PE Slotted Key Tags, TEENGSE Red Plastic	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	15.39
1KNX-RW6D-HJPP	08/28/2026	YSHIHE Colored Sticker Labels,12 Colors,1" x 3/8" Small Label-	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	15.98
1KNX-RW6D-HJPP	08/28/2026	750 Pack Blank White PVC ID Cards - CR80 30 Mil Plastic	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	101.98
1LL1-XMNN-9D7X	08/28/2026	The Art of Gathering: How We Meet and Why It Matters	100 E 632000 493 121 000	PROF BOOKS AND JOURNALS	11.45
1LL1-XMNN-9D7X	08/28/2026	The Gift: How the Creative Spirit Transforms the World	100 E 632000 493 121 000	PROF BOOKS AND JOURNALS	16.86
1WMP-WXHL-MRVK	08/28/2026	The Good Ancestor: A Radical Prescription for Long-Term	100 E 632000 493 121 000	PROF BOOKS AND JOURNALS	13.38
1MD1-HK3K-VFLR	08/28/2026	New - Culture Code, The (Lead Title)	100 E 632000 493 121 000	PROF BOOKS AND JOURNALS	9.98
1MD1-HK3K-VFLR	08/28/2026	Cost of shipping, not including shipping tax.	100 E 632000 493 121 000	PROF BOOKS AND JOURNALS	3.99

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1HHP-XQ9W-QKNY	08/28/2026	KosherLand	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	21.99
1HHP-XQ9W-QKNY	08/28/2026	Pressman Mancala Board Game Fun Classic Table for Adults	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	15.15
1HHP-XQ9W-QKNY	08/28/2026	MAPOMINOES Asia and AUSTRALASIA – Fun and Educational	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	19.99
1HHP-XQ9W-QKNY	08/28/2026	Wild Card Games MAPOMINOES Africa – Fun and Educational	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	19.95
1HHP-XQ9W-QKNY	08/28/2026	R&R Games Outback Game, Unique Animal Themed Board	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	18.20
1HHP-XQ9W-QKNY	08/28/2026	Kariba Card Game - Survival of The Fittest in The African	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	14.99
1HHP-XQ9W-QKNY	08/28/2026	Pachisi: India's Game of Twenty-Five - Features 2-in-1 Modern	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	18.49
1HHP-XQ9W-QKNY	08/28/2026	KICNIC Sticky Index Tabs, 3000 Pcs, 10 Colors, 3 Designs, Self-	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	9.69
1HHP-XQ9W-QKNY	08/28/2026	ReeRaa Gonggi Korean Game, Tossing Set (Korean Traditional	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	14.99
1HHP-XQ9W-QKNY	08/28/2026	POIKSHARK 1500 PCS 30 Colors Quality Pipe Cleaners Bulk,	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	20.89
1HHP-XQ9W-QKNY	08/28/2026	25th Century Games Botswana	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	24.99
1HHP-XQ9W-QKNY	08/28/2026	Rosmonde Pencils Bulk, 600 Pack, Pre Sharpened #2, Bulk	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	37.98
1HHP-XQ9W-QKNY	08/28/2026	Ali Mustafa Games The Muslim Memory Game Eid Edition,	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	20.99
1HHP-XQ9W-QKNY	08/28/2026	Garybank The Promised Land Bible Board Games for Kids,	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	19.99
1FC3-KQR9-7FDG	08/28/2026	101 Answers for New Teachers and Their Mentors	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	635.70
1FC3-KQR9-7FDG	08/28/2026	The Empathy Advantage: Leading the Empowered Workforce	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	21.67
146D-6J79-LYFG	08/28/2026	The Adaptation Advantage: Let Go, Learn Fast, and Thrive in the	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	13.22
1XVL-QMDX-LP3H	08/28/2026	Amazon Brand - Presto! Ultra-Soft 3-Ply Premium Facial	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	10.00
1XVL-QMDX-LP3H	08/28/2026	LYSOL Disinfecting Wipes, Cleaner, Lemon + Mango + Linen,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.97
11TV-9NTT-GPGX	08/28/2026	Dlnvork 10Pcs Personalized Metal and Leather Engraved	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	36.99
11TV-9NTT-GPGX	08/28/2026	Dlnvork 10Pcs Personalized Metal and Leather Engraved	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	36.99
1MQ9-6D7M-TNGD	08/28/2026	Post-It 686-PLOY Index Strong Filing Tabs, Pink, Green,	100 E 651000 410 105 000	SUPPLIES BUSINESS	7.88
1MQ9-6D7M-TNGD	08/28/2026	Samsill Durable 3 inch 3 Ring Binder, D Ring Binder,100%	100 E 651000 410 105 000	SUPPLIES BUSINESS	53.14
1MQ9-6D7M-TNGD	08/28/2026	Post-it Sticky Tabs, 2 in. x 1.5 in., 5 Pads of Book Tabs in	100 E 651000 410 105 000	SUPPLIES BUSINESS	4.71
1MQ9-6D7M-TNGD	08/28/2026	Avery® Jan-Dec Dividers for 3 Ring Binders, 12 Tabs per Set,	100 E 651000 410 105 000	SUPPLIES BUSINESS	41.49
1MQ9-6D7M-TNGD	08/28/2026	Page Markers, 0.5x1.8 in, Self-Stick Tabs, 30 Pads 10 Colors,	100 E 651000 410 105 000	SUPPLIES BUSINESS	13.98

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
16R4-VPPW-VYLV	08/28/2026	Tribesigns 8FT Conference Table, 94.48L x 47.24W x 29.52H	420 E 515000 550 225 000	EQUIPMENT FMS	299.99
16R4-VPPW-VYLV	08/28/2026	BestOffice Ergonomic Office Chair Mid-Back Swivel Desk Chair	420 E 515000 550 225 000	EQUIPMENT FMS	319.96
1TYR-G6RY-919D	08/28/2026	Pentel EnerGel RTX Retractable Liquid Gel Pen, 0.7mm,	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	21.18
1TYR-G6RY-919D	08/28/2026	Post-it 100% Recycled Super Sticky Notes, 3 x 3 in, Oasis, 24	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	20.24
1TYR-G6RY-919D	08/28/2026	BOSTIK Blu Tack (1 Pack) 1.6oz Multipurpose Mounting Sticky	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	5.97
1TYR-G6RY-919D	08/28/2026	ZSASGXM 50 PCS Green Colored Pencils, Pre-sharpened	100 E 515000 410 225 027	SUPPLIES FMS SOC SCI	11.99
1TYR-G6RY-919D	08/28/2026	ZSASGXM 50 PCS Black Colored Pencils, Pre-sharpened	100 E 515000 410 225 027	SUPPLIES FMS SOC SCI	11.59
1TYR-G6RY-919D	08/28/2026	ZSASGXM 50 PCS blue Colored Pencils, Pre-sharpened	100 E 515000 410 225 027	SUPPLIES FMS SOC SCI	11.99
1TYR-G6RY-919D	08/28/2026	DISCOUNTS	100 E 515000 410 225 027	SUPPLIES FMS SOC SCI	-1.78
1GVD-G1WQ-JHH9	08/28/2026	Verified: How to Think Straight, Get Duped Less, and Make	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	19.60
1GVD-G1WQ-JHH9	08/28/2026	Sharpie Permanent Markers, Fine Tip, Black, 12 Count - Quick	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	114.45
1GVD-G1WQ-JHH9	08/28/2026	(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Memo	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	49.32
1LV3-T43M-YMLP	08/28/2026	HP 55A Black Toner Cartridge Printers Works with Printer	100 E 512000 410 431 000	SUPPLIES GRE	224.89
1G6Y-FQNG-FJ61	08/28/2026	DC 3-24V Buzzer, 12V Piezo Electronic Alarm Buzzer	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	67.10
117W-N934-FP1T	08/28/2026	Logitech MK270 Full Size Wireless Keyboard and Mouse Combo	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	23.99
117W-N934-FP1T	08/28/2026	Energizer Alkaline Power AAA Batteries (32 Pack), Long-Lasting	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	15.99
117W-N934-FP1T	08/28/2026	Retro Typewriter Wireless Keyboard with Round Keycaps, 2.	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	19.99
117W-N934-FP1T	08/28/2026	Feifeiya 50 Pcs Cubicle Clips for Fabric Panels,White	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	15.99
117W-N934-FP1T	08/28/2026	POIKSHARK 1500 PCS 30 Colors Quality Pipe Cleaners Bulk,	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	19.79
117W-N934-FP1T	08/28/2026	YEGEER 320 Count Colored Pencils Bulk, 16 Assorted Colors,	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	51.98
1CWN-NMW4-FKJK	08/28/2026	Rocinha 100 Pack Disposable Changing Pads Baby Disposable	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	25.98
1X33-FL33-FKMC	08/28/2026	Hollyland Lark M2 Wireless Microphone for	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	89.10
1HTM-T9YN-FYCV	08/28/2026	Oxford Loose Leaf Paper, 2000 Sheets, College Rule Filler	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	73.98
1HTM-T9YN-FYCV	08/28/2026	30 Pack Clear Plastic Rulers 12 Inch, Transparent Bulk Rulers	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.99
1HTM-T9YN-FYCV	08/28/2026	6 Pack Calculator Bulk, 12 Digit Desk Calculator with Large LCD	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	37.96
1CWN-NMW4-FN7Y	08/28/2026	koorito 50Pcs Badge Lanyards Flat Lanyards for ID Badges Bulk	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	29.94
1CWN-NMW4-FN7Y	08/28/2026	Chinco 120 Pcs Hard Plastic Badge Holder Vertical Clear ID	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	50.99

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
117W-N934-FP6L	08/28/2026	Ultimate Office AdjustaView Expandable Desk Reference	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	62.54
1DLW-4MN1-FHGV	08/28/2026	Pentel EnerGel Pearl RTX Retractable Liquid Gel Pen, (0.5mm),	100 E 655000 410 540 000	SUPPLIES	35.78
1XJ7-LN3M-7YM4	08/28/2026	BATTIFE 45 inch Traffic Cones Delineator Posts with Base	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	169.90
1WJT-NKMP-4N9L	08/28/2026	DEWENWILS 25FT Heavy Duty Extension Cord, Industrial	420 E 515000 550 235 000	EQUIPMENT IMS	29.21
1WJT-NKMP-4N9L	08/28/2026	Tribesigns Computer Desk with 3 Drawers, 59-Inch PC Desk	420 E 515000 550 235 000	EQUIPMENT IMS	148.84
1WJT-NKMP-4N9L	08/28/2026	Baseus Picogo Power Bank, 0.3" Ultra Slim 5000mAh MagSafe	420 E 515000 550 235 000	EQUIPMENT IMS	37.98
1WJT-NKMP-4N9L	08/28/2026	DISCOUNT	420 E 515000 550 235 000	EQUIPMENT IMS	-1.90
1X33-FL33-7LKQ	08/28/2026	Chalkboard Teacher Plan Book	100 E 512000 410 423 000	SUPPLIES ELL	21.42
1X33-FL33-7LKQ	08/28/2026	School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches, 1/2	100 E 512000 410 423 000	SUPPLIES ELL	42.88
1X33-FL33-7LKQ	08/28/2026	StikkiCLIPS, Plastic, White, 20/Pack by Advantus	100 E 512000 410 423 000	SUPPLIES ELL	19.80
1X33-FL33-7LKQ	08/28/2026	Clorox 30112 Disinfecting Wipe, Fresh/Lemon Fresh Scent (525	100 E 512000 410 423 000	SUPPLIES ELL	47.59
1X33-FL33-7LKQ	08/28/2026	Amazon Basics 20-Pack AA Alkaline Batteries, 1.5 Volt, 10-Year	100 E 512000 410 423 000	SUPPLIES ELL	8.31
1X33-FL33-7LKQ	08/28/2026	Amazon Basics 20-Count Long-Lasting AAA Alkaline Batteries,	100 E 512000 410 423 000	SUPPLIES ELL	8.49
1X33-FL33-7LKQ	08/28/2026	Mr. Pen- Large Rubber Bands, 7 Inch, 120 Pack, Heavy Duty	100 E 512000 410 423 000	SUPPLIES ELL	5.91
1X33-FL33-7LKQ	08/28/2026	JOYIT Clear Cellophane Wrap Roll, 100ft x 31.5in, 3 Mil Thick,	100 E 512000 410 423 000	SUPPLIES ELL	15.18
1X33-FL33-7LKQ	08/28/2026	Amazon Basics Resealable Double Zipper Sandwich Storage	100 E 512000 410 423 000	SUPPLIES ELL	18.84
1X33-FL33-7LKQ	08/28/2026	24 PLY Cotton Twine 2.5 LB Cone - 1950 FEET	100 E 512000 410 423 000	SUPPLIES ELL	13.17
1X33-FL33-7LKQ	08/28/2026	Upgrade Office Supply Rubber Bands, Assorted Sizes & Bright	100 E 512000 410 423 000	SUPPLIES ELL	8.54
1X33-FL33-7LKQ	08/28/2026	Feosky Adhesive Poster Sticky Tack Putty, Reusable and	100 E 512000 410 423 000	SUPPLIES ELL	6.29
1X33-FL33-7LKQ	08/28/2026	Kleenex Professional Naturals Facial Tissue, Bulk, 36 x 90	100 E 512000 410 423 000	SUPPLIES ELL	123.00
1X33-FL33-7LKQ	08/28/2026	YOLCAR 7PCS Magnetic Staple Remover Bulk, Staple Remover	100 E 512000 410 423 000	SUPPLIES ELL	8.99
1GP4-J3LJ-4MF9	08/28/2026	64PCS 2 Inch Circle Magnets with Adhesive Backing, 80 Mil	100 E 512000 410 459 000	SUPPLIES TEN	14.99
19XF-LTWM-FQ9K	08/28/2026	Mr. Sketch Scented Washable Markers, Chisel Tip Marker,	100 E 611000 410 250 000	SUPPLIES - COUNSELING NEW	21.67
19XF-LTWM-FQ9K	08/28/2026	200PCS Affirmation Stickers by Puraesla, Holographic	100 E 611000 410 250 000	SUPPLIES - COUNSELING NEW	9.99
19XF-LTWM-FQ9K	08/28/2026	Mental Health Posters for Office Feelings Wheel Chart Emotions	100 E 611000 410 250 000	SUPPLIES - COUNSELING NEW	14.98
19XF-LTWM-FQ9K	08/28/2026	Forola Inhale Exhale Tapestry, Mental Health Wall Hanging	100 E 611000 410 250 000	SUPPLIES - COUNSELING NEW	16.69
1G6Y-FQNG-FPNR	08/28/2026	TRALT Office Chair - Ergonomic Desk Chair with Adjustable	420 E 515000 550 205 000	EQUIPMENT - CENTURY	407.16

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1X33-FL33-FXQM	08/28/2026	PILOT FriXion Clicker Erasable, Assorted Color Inks, 10-Pack	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	17.00
1X33-FL33-FXQM	08/28/2026	DZVW Laptop Screen Extender 14", FHD 1080P Portable	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	98.96
1WMR-P7TC-L93F	08/28/2026	Avery Printable Return Address Labels with Sure Feed, 0.5" x 1.	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.51
1WMR-P7TC-L93F	08/28/2026	Avery Printable Shipping Labels with Sure Feed, 2" x 4"	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	25.89
1WMR-P7TC-L93F	08/28/2026	Amazon Basics Manila File Folders with Fasteners, 1/3 Cut	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,309.71
1WMR-P7TC-L93F	08/28/2026	Amazon Basics Expanding File Folder Organizer with Pockets,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	390.20
1WMR-P7TC-L93F	08/28/2026	HappyHapi Book Ends, Non-Skid Metal Bookend Supports for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.99
1WMR-P7TC-L93F	08/28/2026	Standard 2 Hole Paper Punch, 30 Sheets Capacity, Black	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.50
1WMR-P7TC-L93F	08/28/2026	Premium Label Supply Blank Printable Name Tag Stickers - 2-	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.98
1WMR-P7TC-L93F	08/28/2026	4 Pack Portable AAC Communication Devices for Autism	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.49
13FC-LMNF-JQHC	08/28/2026	Avery Printable Return Address Labels with Sure Feed, 0.5" x 1.	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	0.00
13FC-LMNF-JQHC	08/28/2026	Amazon Basics Manila File Folders with Fasteners, 1/3 Cut	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	492.24
1K3T-HNTQ-9CMY	08/28/2026	Perfectware 4.5" Craft Sticks 1000ct	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	11.15
1GV6-1VP3-4LKT	08/28/2026	The Language of Composition: Reading, Writing, Rhetoric	100 E 515000 440 215 000	TEXTBOOKS PHS	217.58
17K6-3GX7-NH69	08/28/2026	Riveroy Clear Office Chair Mat for Carpet - 36"x48" Heavy-Duty	251 E 512000 410 000 000	SUPPLIES	63.98
196M-RH9Q-MMQN	08/28/2026	English Keyboard Stickers, 2 PCS Universal English Large	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.98
197H-DFJL-NT6F	08/28/2026	BLEWAY Braille Keyboard Stickers, Black Yellow Large Bold	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	35.98
16NV-PQNR-6MRC	08/28/2026	EM EMAJOR TECH New Screen Replacement for HP N59818-	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	96.00
1RWH-VQCY-HLRC	08/28/2026	Utopia Kitchen Bib Aprons 10 Pack Adjustable With 2 Pockets	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	20.99
13C3-YGML-T3VY	08/28/2026	2.25x3.5 Horizontal ID Name Badge Holder w/Clip & Straps -	100 E 512000 410 427 000	SUPPLIES GAT	96.98
13C3-YGML-T3VY	08/28/2026	Watering Can 1 Gallon for Indoor Plants, Garden Watering Cans	100 E 512000 410 427 000	SUPPLIES GAT	16.99
13C3-YGML-T3VY	08/28/2026	SIFE Kids' Safety Vest for Young Explorers,6 Color Options,	100 E 512000 410 427 000	SUPPLIES GAT	46.25
13C3-YGML-T3VY	08/28/2026	Geyee 200 Pcs 5 x 7 Inch Clasp Manilla Envelopes, Small	100 E 512000 410 427 000	SUPPLIES GAT	26.99
13C3-YGML-T3VY	08/28/2026	1 Gallon Glass Drink Dispenser Set of 2 – Drink Dispensers for	100 E 512000 410 427 000	SUPPLIES GAT	39.99
13C3-YGML-T3VY	08/28/2026	Glass Bud Vases for Centerpieces,Set of 12 Clear Small Vase	100 E 512000 410 427 000	SUPPLIES GAT	26.69
13C3-YGML-T3VY	08/28/2026	SHENLIU 300 Pcs 5 x 7" Clasp Manilla Envelopes, Gummed	100 E 512000 410 427 000	SUPPLIES GAT	30.99

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1M69-FCRQ-NF41	08/28/2026	DuraSteel Wall Mount Crowd Control Retractable Belt Barrier -	100 E 512000 410 435 000	SUPPLIES IND	65.13
1M69-FCRQ-NF41	08/28/2026	Sonitum Classroom Headphones-Bulk 10-Pack, Student On Ear	100 E 512000 410 435 000	SUPPLIES IND	76.99
1M69-FCRQ-NF41	08/28/2026	Childproof Door Lever Lock Baby safety locks for doors (2 Pack)	100 E 512000 410 435 000	SUPPLIES IND	13.99
1M69-FCRQ-NF41	08/28/2026	QKEL 36PCS Black Carpet Spots Marker with Numbers 1-36,	100 E 512000 410 435 000	SUPPLIES IND	94.90
1M69-FCRQ-NF41	08/28/2026	DISCOUNTS	100 E 512000 410 435 000	SUPPLIES IND	-18.98
1C3P-GLGN-NJTY	08/28/2026	Black Nitrile Gloves Large, Case of 1000-3 Mil Disposable	274 E 611000 317 000 000	HEALTH SERVICES	170.94
1DC3-F3MD-LTJ6	08/28/2026	Dracutum Rechargeable AAA Batteries 8 Pack 1300mWh 1.5V	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.98
1DC3-F3MD-LTJ6	08/28/2026	Dracutum 12-Pack 1300mWh Rechargeable AAA Lithium	243 E 519000 410 205 099	CHS SUPPLIES IOT	329.90
1DC3-F3MD-LTJ6	08/28/2026	DISCOUNTS	243 E 519000 410 205 099	CHS SUPPLIES IOT	-28.19
1VWD-MPFK-P14K	08/28/2026	6 Set Employee Appreciation Gifts Bulk, Chaos Coordinator Gifts	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	83.97
1L46-XMJW-46Q7	08/28/2026	Brother QL-570 Professional Label Printer	243 E 519000 410 205 099	CHS SUPPLIES IOT	219.99
1L46-XMJW-46Q7	08/28/2026	New brothread 63 Colors Polyester Embroidery Machine Thread	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.59
1L46-XMJW-46Q7	08/28/2026	HBI Wash Away Embroidery Topping, Water Soluble Clear Film,	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.99
1L46-XMJW-46Q7	08/28/2026	Avery® Heavy-Duty View 3 Ring Binder, 5" One Touch EZD®	243 E 519000 410 205 099	CHS SUPPLIES IOT	62.08
1L46-XMJW-46Q7	08/28/2026	Poolin Embroidery Machine Thread Kit 80 Colors	243 E 519000 410 205 099	CHS SUPPLIES IOT	49.58
1L46-XMJW-46Q7	08/28/2026	FURWEY Wash Away Embroidery Stabilizer,36PCS 8.5x11,Self	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.28
1L46-XMJW-46Q7	08/28/2026	24 PCS Large Eye Sewing Needles, 3 Size Leather Embroidery	243 E 519000 410 205 099	CHS SUPPLIES IOT	4.99
19XP-GL1C-JTKY	08/28/2026	OWLFAVO 100pcs 2 inch Jumbo Paper Clips with Storage Box,	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	9.99
19XP-GL1C-JTKY	08/28/2026	5 Pack Wide Legal Pads 11" x 9.5" Landscape Pink Purple Blue	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	83.94
19XP-GL1C-JTKY	08/28/2026	OWLFAVO 132pcs Small Circle Shape Paper Clips with Clear	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	9.99
19XP-GL1C-JTKY	08/28/2026	Sharpie S-Gel Gel Pens, Medium Point (0.7mm), Assorted	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	31.47
1FCX-X3G6-LPD4	08/28/2026	Fellowes 1/2-Inch Plastic Binding Combs, Classroom	100 E 512000 410 423 000	SUPPLIES ELL	53.76
1FCX-X3G6-LPD4	08/28/2026	Amazon Basics Manila File Folders with Fasteners, 1/3 Cut	100 E 512000 410 423 000	SUPPLIES ELL	15.19
1FCX-X3G6-LPD4	08/28/2026	Two Pocket Folders, RAZCC 100 Pack Two Pocket with Prongs,	100 E 512000 410 423 000	SUPPLIES ELL	72.18
1PWW-4H1T-JJNN	08/28/2026	Pure Life Purified Bottled Water, 24 Pack - Still Drinking Water	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.98
1PWW-4H1T-JJNN	08/28/2026	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.91
1PWW-4H1T-JJNN	08/28/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	2.99

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
176M-Y6XN-QXLX	08/28/2026	Ticonderoga Golf Pencils With Erasers, #2 HB Lead, Yellow,	100 E 512000 410 423 000	SUPPLIES ELL	53.80
176M-Y6XN-QXLX	08/28/2026	Corksido Bulletin Bar Strip, Cork Board, Cork Strips, 36" x 1",	100 E 512000 410 423 000	SUPPLIES ELL	61.36
1R3M-31V1-MGWH	08/28/2026	Gerber Suspension NXT 15-in-1 EDC Multitool, Pliers w/ Pocket	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	205.90
1DDN-1FRC-167X	08/28/2026	Stuffed Animal Storage Hammock or Net Corner - Large Toy	100 E 512000 410 459 000	SUPPLIES TEN	19.96
1DDN-1FRC-167X	08/28/2026	Color Run Powder Squeeze Bottles -30lbs Bulk 10 Colors + 20	100 E 512000 410 459 000	SUPPLIES TEN	339.98
1DDN-1FRC-167X	08/28/2026	DISCOUNT	100 E 512000 410 459 000	SUPPLIES TEN	-1.00
1DC3-F3MD-JW6X	08/28/2026	Avery Easy Peel Printable Address Labels with Sure Feed, 1" x	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	25.99
1DC3-F3MD-JW6X	08/28/2026	Smead AlphaZ NCC Color-Coded Label, B&O, Label Sheet,	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	5.99
1DC3-F3MD-JW6X	08/28/2026	Smead AlphaZ NCC Color-Coded Label, C&P, Label Sheet,	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	7.91
1DC3-F3MD-JW6X	08/28/2026	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent,	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	8.97
1DC3-F3MD-JW6X	08/28/2026	Pilot FriXion Ball Clicker Retractable Erasable Gel Pen, Fine	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	9.89
1DC3-F3MD-JW6X	08/28/2026	PILOT Precise V5 RT Refillable & Retractable Liquid Ink Rolling	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	14.99
1TQD-KQRF-HMFR	08/28/2026	Teacher Created Resources 1 Minute Sand Timer - Small	251 E 512000 410 000 000	SUPPLIES	9.89
1TQD-KQRF-HMFR	08/28/2026	Flexzion 15-Inch Paper Cutter Blade Replacement - Heavy Duty	251 E 512000 410 000 000	SUPPLIES	30.95
17NJ-64D7-HVHK	08/28/2026	Avery® Flexible Printable Name Tags, 2-1/3" x 3-3/8", Matte	251 E 512000 410 000 000	SUPPLIES	39.24
17NJ-64D7-HVHK	08/28/2026	8.5" x 11" Full Sheet Label Sticker Paper for Laser & Inkjet	251 E 512000 410 000 000	SUPPLIES	34.90
17NJ-64D7-HVHK	08/28/2026	Mattel Games Giant UNO Card Game for Kid, Adult & Families,	251 E 512000 410 000 000	SUPPLIES	19.97
1HFX-69DH-J4C3	08/28/2026	054 Toner Cartridge Set 054H MF642Cdw MF644Cdw for	100 E 515000 410 225 019	SUPPLIES FMS MATH	47.29
1Q4W-9Q7M-9TCK	08/28/2026	6Pcs 12-Inch Silicone Cable Tie, Steel-Core Twist Ties	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.98
1Q4W-9Q7M-9TCK	08/28/2026	TOPDON BT200 Car Battery Tester, 12V/24V, 100-2000 CCA	100 E 665000 410 530 000	SUPPLIES GROUNDS	74.09
1Q4W-9Q7M-9TCK	08/28/2026	RUGCEL WINCH Hand Control (Yellow)-12V Replacement for	100 E 665000 410 530 000	SUPPLIES GROUNDS	13.99
1Q4W-9Q7M-9TCK	08/28/2026	HOUYEE Plastic Binding Combs Spines 5/16 Inch, 19 Rings,	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	18.99
1Q4W-9Q7M-9TCK	08/28/2026	Gesipor 6 PCS 24-Inch Silicone Cable Ties Dia 5mm Reusable	100 E 665000 410 530 000	SUPPLIES GROUNDS	25.98
1JLT-RRK9-KCNK	08/28/2026	Zoom Q8n-4K Ultra High Definition Handy Video Recorder, Four	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	449.95
1CLT-9Y94-NKJC	08/28/2026	Honeywell L4006E1067 Aquastat Controller Diff.: Manual Reset	100 E 664000 471 530 000	BUILDING REPAIRS	269.00
1CLT-9Y94-NKJC	08/28/2026	AK-4 Asphalt Anchor & Grout Kit - Four 1500 lbs. Pull Rated	100 E 664000 471 530 000	BUILDING REPAIRS	320.00

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1HTM-T9YN-H1MX	08/28/2026	Brey-Krause Commercial Restroom Mirror - 18 inches Wide by	420 E 664000 540 114 000	ELEMENTARY REMODELING	734.05
1HTM-T9YN-H1MX	08/28/2026	X-BULL Winch 4500LBS Steel Cable Electric Winch with Roller	100 E 665000 410 530 000	SUPPLIES GROUNDS	132.21
1HTM-T9YN-H1MX	08/28/2026	0.095 Inch String Trimmer Line 300FT Round Heavy Duty Weed	100 E 665000 410 530 000	SUPPLIES GROUNDS	129.90
1HTM-T9YN-H1MX	08/28/2026	DISCOUNT	100 E 665000 410 530 000	SUPPLIES GROUNDS	-12.99
11J9-7X1P-MQNR	08/28/2026	MUNBYN IMC01 Bank Grade Money Counter Machine Mixed	420 E 515000 550 210 000	EQUIPMENT HHS	499.99
11J9-7X1P-MQNR	08/28/2026	HOMEDANT House 48.1" 5-Tier Metal Rolling Cart Shelf Rack	420 E 515000 550 210 000	EQUIPMENT HHS	360.98
11J9-7X1P-MQNR	08/28/2026	GTPLAYER Leather Office Chair, Home Desk Chair with Flip-up	420 E 515000 550 210 000	EQUIPMENT HHS	199.98

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1WPD-KF7F-CN63	08/28/2026	Why Kids Kill: Inside the Minds of School Shooters	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	66.20
1WPD-KF7F-CN63	08/28/2026	Paper Mate Arrowhead Pink Pearl Cap Erasers, 144 Count -	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	7.75
1WPD-KF7F-CN63	08/28/2026	EXPO Dry Erase Markers, Low Odor Ink, Blue, Chisel Tip, 12	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	38.82
1WPD-KF7F-CN63	08/28/2026	AccuStamp - ACCU-STAMP Ink Refill for Pre-Ink Stamps, Red, .	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	6.59
1WPD-KF7F-CN63	08/28/2026	Post-it Pop-up Notes, 3 x 3 in, Assorted Alternating Colors, 12	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	30.20
1WPD-KF7F-CN63	08/28/2026	Oxford 31EE Ruled Index Cards, 3" x 5", White, 1,000 Cards (10	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	12.47
1WPD-KF7F-CN63	08/28/2026	ACCUSTAMP2 035535 Pre-Inked Shutter Stamp Paid, Red/Blue	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	17.78
1WPD-KF7F-CN63	08/28/2026	ACCUSTAMP2 035541 Pre-Inked Shutter Stamp, Red/Blue,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	9.09
1WPD-KF7F-CN63	08/28/2026	Elmer's Disappearing Purple School Glue Sticks, Washable, 7	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	14.98
1WPD-KF7F-CN63	08/28/2026	EXPO Dry Erase Markers, Low Odor Ink, Black, Fine Tip, 36	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	52.48
1WPD-KF7F-CN63	08/28/2026	Amazon Basics Wood-Cased #2 Pencils for Writing, Drawing	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	22.28
1WPD-KF7F-CN63	08/28/2026	Elmer's Liquid School Glue, Slime & Craft, Safe and Non-Toxic,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	10.96
1WPD-KF7F-CN63	08/28/2026	Amazon Basics No. 1 Paper Clips, Smooth, 1000 Count (10	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	4.95
1WPD-KF7F-CN63	08/28/2026	Post-it 1/2" Wide Flags in On-the-Go Dispenser – 190 Assorted	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	38.94
1WPD-KF7F-CN63	08/28/2026	Amazon Basics Hardboard Office Clipboard, Low-Profile, Letter	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	7.53
1WPD-KF7F-CN63	08/28/2026	Amazon Basics Heavy Duty Dry Erase Job Ticket Holders,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	12.13
1WPD-KF7F-CN63	08/28/2026	Amazon Basics Dry-Erase Whiteboard Erasers with Soft Pile, for	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	11.31
1WPD-KF7F-CN63	08/28/2026	Post-it Notes, 1.38 x 1.88 in, Poptimistic Collection, 24 Pads	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	12.73
1WPD-KF7F-CN63	08/28/2026	BAND-AID Brand Flexible Fabric Adhesive Bandages, Assorted,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	17.53
1WPD-KF7F-CN63	08/28/2026	SUPEASY Fan Shaped Desk File Organizer, 6-Compartment	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	123.40
1WPD-KF7F-CN63	08/28/2026	iPhone 14 Super Fast Charger,Dual Port USB C Charger,iPhone	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	19.94
1WPD-KF7F-CN63	08/28/2026	NEO CHAIR Office Desk Chair, Ergonomic Mesh with Flip-Up	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	59.98
1WPD-KF7F-CN63	08/28/2026	32 Pcs Clear Plastic Ruler 12 Inch, Rulers Bulk for Classroom,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	9.49
1WPD-KF7F-CN63	08/28/2026	Philips CR2430 3v Lithium Coin Battery 5 Pack, CR2430 Battery	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	9.79
1WPD-KF7F-CN63	08/28/2026	Cabbrix Desk Calendar 2026 with Desktop Mat, Large Desk Pad	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	119.96
1C7N-D9Q6-KGY3	08/28/2026	IPEVO V4K Ultra High Definition 8MP USB Document Camera	420 E 512000 550 439 000	EQUIPMENT JEF	104.05
				Vendor Total	43,088.82

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
AF_ATA.08202026.	08/20/2026	AF_ATA - AF AFTER TAX ANNUITY for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,007.94
Vendor Total					12,015.88
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
481449	08/14/2026	HMS - REMOVE AND REPLACE CONCRETE	100 E 664000 471 530 000	BUILDING REPAIRS	210.71
481449	08/14/2026	HMS - REMOVE AND REPLACE CONCRETE	100 E 664000 471 530 000	BUILDING REPAIRS	49.68
Vendor Total					925.18
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
AFLAC_AT.	08/05/2026	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 08 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	08/05/2026	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	70.97
AFLAC_AT.	08/20/2026	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	25.09
AFLAC_PT.	08/20/2026	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	449.56
Vendor Total					1,096.42
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
AF_HSA.08202026.	08/20/2026	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,663.04
Vendor Total					3,326.08

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
TSA_AF.08052026.	08/05/2026	TSA_AF - AMERICAN FIDELITY 403B for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	25.00
TSA_AF.08202026.	08/20/2026	TSA_AF - AMERICAN FIDELITY 403B for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	9,320.00
				Vendor Total	18,690.00
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
AF_PRE.08202026.	08/20/2026	AF_PRE - AF 125 PLAN DEDUCTION for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	31,255.05
AF_ACC.08202026.	08/20/2026	AF_ACC - AF ACCIDENT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	18,423.01
AF_ATD.08202026.	08/20/2026	AF_ATD - AF AFTER TAX DEDUCTIONS for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	27,342.47
				Vendor Total	153,709.86
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
AF_DISR.08202026.	08/20/2026	AF_DISR - AF DISABILITY RIDER for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	25,299.83
				Vendor Total	50,505.43
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
AF_DC.08202026.D	08/20/2026	AF_DC - AF DEPENDENT CARE REIMB. for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,577.63
AF_MR.08202026.D	08/20/2026	AF_MR - AF MEDICAL FLEX ACCOUNT for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	22,183.14
				Vendor Total	49,521.54

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
107763	08/21/2026	GENERAL REPRESENTATION PROFESSIONAL SERVICES	100 E 632000 311 105 000	LEGAL SERVICES	1,008.00
Vendor Total					7,345.98
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
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
71808697	08/07/2026	CIP - BUILDING TIMEOUT ROOM L & C	420 E 664000 540 122 000	SECONDARY REMODELING	493.02
71803374	08/28/2026	DOORS FOR VARIOUS SCHOOLS	420 E 664000 540 114 000	ELEMENTARY REMODELING	783.12
71803373	08/28/2026	DOORS FOR VARIOUS SCHOOLS	420 E 664000 540 114 000	ELEMENTARY REMODELING	1,592.60
Vendor Total					3,702.88
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
AUSTIN, CURTIS R		Employee or Student Payment - Address Exempt from Public Documents			
08/07/26	08/07/2026	TOTAL MEALS PER DIEM	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	220.00
08/07/26	08/07/2026	POKY TO BOISE (RT)	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	322.20
Vendor Total					542.20
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
BALLARD & TIGHE PUBLISHERS		PO Box 219 BREA, CA 92822			
305216	08/14/2026	Catalog # 3-515-RN	270 E 512000 410 000 000	SUPPLIES - GENERAL	476.00
Vendor Total					476.00
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
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
02-01508813	08/07/2026	LANDFILL - NHC TREE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	21.17
02-01506012	08/07/2026	WASTE REMOVAL WAREHOUSE	100 E 661000 337 530 000	LAND FILL FEE	8.14
02-01506106	08/07/2026	WAREHOUSE WASTE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	35.52
02-01507412	08/07/2026	WAREHOUSE WASTE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	11.84
02-01507145	08/07/2026	WAREHOUSE WASTE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	54.39
02-01507964	08/07/2026	WAREHOUSE WASTE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	10.36
02-01507963	08/07/2026	WAREHOUSE WASTE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	14.80
02-01508315	08/07/2026	LANDFILL - GATE CITY TRIMMED TREES	100 E 661000 337 530 000	LAND FILL FEE	5.22
02-01509897	08/14/2026	IMS REMOVE WALL AND DISPOSE	100 E 661000 337 530 000	LAND FILL FEE	24.79
02-01511466	08/14/2026	DEBRIS FROM LINCOLN & CHUBBUCK	100 E 661000 337 530 000	LAND FILL FEE	8.88
02-01510556	08/14/2026	DEBRIS FROM LINCOLN & CHUBBUCK	100 E 661000 337 530 000	LAND FILL FEE	8.14
02-01511183	08/21/2026	LANDFILL - WOOD DEBRIS FROM LINCLON	100 E 661000 337 530 000	LAND FILL FEE	19.43
02-01505727	08/21/2026	WAREHOUSE WASTE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	9.62

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
02-01513857	08/28/2026	DEBRIS TAKEN TO LANDFILL VARIOUS SCHOOLS	100 E 661000 337 530 000	LAND FILL FEE	7.40
02-01514227	08/28/2026	DEBRIS TAKEN TO LANDFILL VARIOUS SCHOOLS	100 E 661000 337 530 000	LAND FILL FEE	5.80
02-01514190	08/28/2026	DEBRIS TAKEN TO LANDFILL VARIOUS SCHOOLS	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01513785	08/28/2026	DEBRIS TAKEN TO LANDFILL VARIOUS SCHOOLS	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01514258	08/28/2026	DEBRIS TAKEN TO LANDFILL VARIOUS SCHOOLS	100 E 661000 337 530 000	LAND FILL FEE	5.00
				Vendor Total	549.92
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
SG_MISC.	08/05/2026	SG_MISC - GARNISHMENT - MISC for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	793.00
SG_MISC.	08/20/2026	SG_MISC - GARNISHMENT - MISC for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	794.00
				Vendor Total	2,524.00
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
1079-17	08/21/2026	HHS REBUILD - REMAINDER OF FUNDS FROM PO	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	1,680,170.75
				Vendor Total	3,281,056.83
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
INV601	08/28/2026	ROOFING REPAIRS AT JEFFERSON, FMS, & PHS	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	590.00
INV596	08/28/2026	ROOFING REPAIRS AT JEFFERSON, FMS, & PHS	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	350.00

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
INV597	08/28/2026	ROOFING REPAIRS AT JEFFERSON, FMS, & PHS	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	320.00
Vendor Total					2,230.00
BIO CORPORATION		3910 MINNESOTA STREET ALEXANDRIA, MN 56308			
1078419	08/14/2026	Dogfish Shark 27+, Plain, Vacuum Sealed	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	74.50
1078419	08/14/2026	Yellow Perch 9"-12", Plain Vacuum Packed	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	40.50
1078419	08/14/2026	Squid 12-16, Plain, Vacuum Packed	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	44.50
1078419	08/14/2026	Preserved Earthworms. 7-9, pack of 10	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	6.20
1078419	08/14/2026	Owl Pellets	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	43.00
1078419	08/14/2026	Clams 5-6, Vacuum packed	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	25.00
1078419	08/14/2026	Banana Spider, Pack of 10	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	16.10
1078419	08/14/2026	Crayfish, 4-6, Plain, Vacuum sealed	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	12.50
1078419	08/14/2026	Lamprey, Plain, Vacuum Packed, Large	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	105.00
1078419	08/14/2026	Shipping Costs for Bio Corp 20%	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	72.72
Vendor Total					440.02
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
7/30/2026	07/30/2026	curriculum supplies	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	165.81
WEEK 2 8'14'20026	08/14/2026	curriculum supplies	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	52.91
WEEK 2 8'14'20026	08/14/2026	curriculum supplies	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	49.96
8/21/26	08/21/2026	SNACKS COSTCO FOR BLT	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	152.89
				Vendor Total	2,605.46
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
BRIEN, COLIN JAMES		2870 W 2000 S ABERDEEN, ID 83210			
81126	08/14/2026	SCHOOL PIANO TUNING	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	460.00
081726	08/21/2026	HMS SCHOOL PIANO TUNING	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	345.00
082626-2	08/21/2026	HHS SCHOOL PIANO TUNING	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	345.00
081226	08/28/2026	AMS SCHOOL PIANO TUNING	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	575.00
082026-2	08/28/2026	PHS SCHOOL PIANO TUNING	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	575.00
082126	08/28/2026	CHS PIANO TUNING	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	690.00
				Vendor Total	2,990.00

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
BROWER, AMANDA K		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	Idaho Comprehensive Lit reimbursement Credit	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	215.00
Vendor Total					215.00
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
BUSRIGHT, INC		PO Box 745049 ATLANTA, GA 30374			
INV000001451	08/14/2026	AUGUST 2026-JULY 2027 SUITE LICENSES	100 E 681000 346 510 000	ROUTING SOFTWARE	76,500.00
Vendor Total					76,500.00
BUXTON, ELIZABETH A		25 MERRILL WAY GRACE, ID 83241			
5/29/26	08/21/2026	1/2 DAY FESTIVAL ADJUDICATOR, MILEAGE FROM GRACE,	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	192.20
Vendor Total					192.20
CAFE RIO MEXICAN GRILL		1245 E BRICKYARD ST STE 600 SALT LAKE CITY, UT 84106			
CAFERIO-10360	08/07/2026	Lunch for principals mtg 8/4/26	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	299.03
Vendor Total					299.03
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
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
5955	08/21/2026	FIRE DISPLACEMENT- CITY OF POCATELLO WATER 6/22-	490 E 515000 321 210 000	FACILITY RENTALS	2,333.66
Vendor Total					4,561.04
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
CAXTON PRINTERS, LTD. 312 MAIN ST CALDWELL, ID 83605-3299					
1064654	08/14/2026	32 PLTS SHIPPED FOR CONSUMABLES SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	1,222.44
Vendor Total					1,222.44
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
AK5U16K	08/21/2026	ViewSonic PX701-4K - 3200 Lumens 4K 4.2ms Projector	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,822.78
AK6W45Q	08/28/2026	JBL CSA SERIES COMMERCIAL	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,428.48
AK52F8R	08/28/2026	JBL MIXED AMPLIFIER	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	948.60
AK6412A	08/28/2026	SHURE DIGITAL BODPACK	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,106.70
AK6ZI5X	08/28/2026	HP LaserJet Pro 4001dn B&W Printer	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,112.64

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AJ9749F	08/28/2026	APC Smart-UPS X, Line Interactive, 3kVA	420 E 623000 554 106 000	NETWORK UPGRADES	5,869.56
AJ9749F	08/28/2026	APC Smart-UPS X-Series External Battery Pack	420 E 623000 554 106 000	NETWORK UPGRADES	1,988.10
AJ9749F	08/28/2026	APC 1500VA 2U 120V Smart-UPS with Network Card	420 E 623000 554 106 000	NETWORK UPGRADES	32,408.40
ZR00713048	08/28/2026	GOOGLE VOICE FEDERAL REGULATORY TAXES AND FEES	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	81.81
Vendor Total					94,514.36
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
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
EF_CHS.08052026.	08/05/2026	EF_CHS - ED FOUNDATION - CHS for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.08202026.	08/20/2026	EF_CHS - ED FOUNDATION - CHS for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	64.00
Vendor Total					130.00
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
8/24/26	08/28/2026	JULY 2026 RENTAL REVENUE SHARE	100 R 419100 100 000 000	RENTALS	237.50
Vendor Total					1,732.50
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
1057-08/01/26	08/14/2026	CHS ELEVATOR & FMS ELEVATOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	79.40
3826-8/13/26	08/28/2026	NHC LINE 208-236-7114	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04
Vendor Total					288.88

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
CHRISTIANSEN, CASSANDRA		Employee or Student Payment - Address Exempt from Public Documents			
08/07/26	08/07/2026	meals	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	275.00
08/07/26	08/07/2026	Mileage to Boise	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	285.60
Vendor Total					560.60
CHUBBUCK ELEMENTARY		600 CHASTAIN DR CHUBBUCK, ID 83202			
8/18/2026	08/28/2026	REIMB FOR BLT LUNCH	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	128.59
Vendor Total					128.59
CHURCH OF JESUS CHRIST OF LATTER-		50 E NORTH TEMPLE STREET 12TH FLOOR LEASE MANAGEMENT DEPT ATTN:			
LES0006716	08/21/2026	FIRE DISPLACEMENT MAINT FEE DUE	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
LES0006717	08/28/2026	FIRE DISPLACEMENT MAINT FEES	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
Vendor Total					4,066.00
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
7/13/26-5	07/16/2026	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,150.82

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
8/3/26-1	08/07/2026	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	6,840.49
8/3/26-2	08/07/2026	UTILITIES WATER WASHINGTON	100 E 661000 336 467 000	WATER/SEWER WAS	841.41
8/3/26-3	08/07/2026	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	22,070.73
8/3/26-4	08/07/2026	UTILITIES WATER FMS ANNEX	100 E 661000 336 225 000	WATER/SEWER FMS	764.15
08/11/26-1	08/14/2026	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	4,803.73
08/11/26-2	08/14/2026	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	619.38
08/11/26-3	08/14/2026	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	812.49
08/11/26-4	08/14/2026	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	357.88
08/11/26-5	08/14/2026	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	683.97
08/11/26-6	08/14/2026	UTILITIES BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	297.63
08/11/26-7	08/14/2026	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,345.33
08/11/26-8	08/14/2026	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	603.32
08/11/26-9	08/14/2026	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	1,110.91
08/04/26	08/14/2026	GO COMMERCIAL COMMERCIAL RECYCLING HEAD START	274 E 621000 391 000 000	PROF DUES & FEES	12.52
07/21/26-1	08/21/2026	UTILITIES WATER TENDROY	100 E 661000 336 459 000	WATER/SEWER TEN	1,265.48
07/21/26-2	08/21/2026	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	145.05
07/21/26-3	08/21/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	4,768.22
07/21/26-4	08/21/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	4,424.89
07/21/26-5	08/21/2026	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	8,477.09
07/21/26-6	08/21/2026	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	804.88
07/21/26-7	08/21/2026	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	1,507.66
07/21/26-8	08/21/2026	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	605.88
07/21/26-9	08/21/2026	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	5,691.16
07/21/26-10	08/21/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	1,060.57
8/24/26-1	08/28/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	454.72

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
8/24/26-2	08/28/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	5,066.24
8/24/26-3	08/28/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	485.80
8/24/26-4	08/28/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	3,002.64
8/24/26-5	08/28/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	199.92
8/24/26-6	08/28/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	637.05
8/24/26-7	08/28/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	650.54
8/24/26-8	08/28/2026	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	1,510.28
8/24/26-9	08/28/2026	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	172.85
8/24/26-10	08/28/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	4,242.13
8/24/26-11	08/28/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	478.53
8/24/26-12	08/28/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	123.35
8/24/26-13	08/28/2026	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	3,122.87
8/24/26-14	08/28/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	26.85
8/24/26-15	08/28/2026	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	568.01
8/24/26-16	08/28/2026	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	3,647.10
Vendor Total					161,717.34
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
08/04/26	08/14/2026	GO COMMERCIAL COMMERCIAL RECYCLING HEAD START	274 E 621000 391 000 000	PROF DUES & FEES	12.52
08/04/26	08/14/2026	GO COMMERCIAL COMMERCIAL RECYCLING HEAD START	274 E 621000 391 000 000	PROF DUES & FEES	-12.52
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

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			
08-356777	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
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
08-357693	08/07/2026	26014 C TFORCE NEW TIRES	100 E 623000 481 106 000	EQUIPMENT REPAIR	1,078.73
08-357877	08/21/2026	29564T DRIVES #39	100 E 681000 429 510 000	TIRES	1,112.56
08-357878	08/21/2026	29564T DRIVE TIRES 48	100 E 681000 429 510 000	TIRES	1,017.76
08-357880	08/21/2026	29564T #23 REPLACE BOLT	100 E 681000 429 510 000	TIRES	32.00
08-357879	08/21/2026	29564T #36 TIRES	100 E 681000 429 510 000	TIRES	1,112.56
08-358032	08/21/2026	000180 LT225/75R16 FS TFORCE AT2 BW E 00K	274 E 683000 327 000 000	MAINT LEASED VEHICLES	852.24
08-358032	08/21/2026	TOTAL INSTALLATION CHARGE	274 E 683000 327 000 000	MAINT LEASED VEHICLES	201.00
08-358370	08/28/2026	29579T STEER 49 TIRE CHANGE	100 E 681000 429 510 000	TIRES	1,038.26

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
08-358369	08/28/2026	29579T DRIVE 63 TIRE CHANGE MED TRUCK	100 E 681000 429 510 000	TIRES	1,112.56
08-358367	08/28/2026	29579T 17 NEW TIRES	100 E 681000 429 510 000	TIRES	1,112.56
08-358206	08/28/2026	29579T UNIT 27 UNBOLT/BOLT WHEEL	100 E 681000 429 510 000	TIRES	66.00
08-358372	08/28/2026	29570T DRIVE #45 TIRE CHANGE	100 E 681000 429 510 000	TIRES	1,112.56
08-358371	08/28/2026	29570T UNIT 62 TIRE CHANGE MEDIUM TRUCK	100 E 681000 429 510 000	TIRES	1,112.56
08-358368	08/28/2026	29570T UNIT 6 ULTRA DRIVE TIRE CHANGE	100 E 681000 429 510 000	TIRES	1,112.56
08-356775	08/28/2026	CREDIT FOR RETURN OF A TIRE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-211.30
08-358415	08/28/2026	Item # : ALIGN COMPUTERIZED ALIGNMENT ONLY *3	274 E 683000 327 000 000	MAINT LEASED VEHICLES	129.95
Vendor Total					13,539.69
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
8/18/26	08/21/2026	SCHOOL BASED MEDICAID SERVICES JULY	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,900.00
Vendor Total					23,125.00
COMPUTER WAREHOUSE LLC		1509 YELLOWSTONE AVE POCATELLO, ID 83201			
195267	08/14/2026	16 GB DDR5-6000 RAM RADEON RX 9070 XT 16GB GPU	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,897.28
Vendor Total					2,897.28
COOK, ELIZABETH D		Employee or Student Payment - Address Exempt from Public Documents			
8/26/26 -WEEK 4	08/28/2026	Mileage 4.1 - 8.6.26	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	138.96
Vendor Total					138.96
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WEEK 2 8'14'20026	08/14/2026	COSTCO - TRANSP BACK TO SCHOOL SNACKS	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	222.15
Vendor Total					639.40
COVEY, DAVID LEE		Employee or Student Payment - Address Exempt from Public Documents			
8/26/26 -WEEK 4	08/28/2026	B/L	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	46.80
8/26/26 -WEEK 4	08/28/2026	Lyft	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	32.33
8/26/26 -WEEK 4	08/28/2026	Full Day	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	60.00
8/26/26 -WEEK 4	08/28/2026	Full Day	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	60.00
8/26/26 -WEEK 4	08/28/2026	Full Day	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	60.00
8/26/26 -WEEK 4	08/28/2026	Full Day	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	60.00
8/26/26 -WEEK 4	08/28/2026	Full Day	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	60.00
8/26/26 -WEEK 4	08/28/2026	Lyft	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	29.89
Vendor Total					409.02
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
CRUMP, MARGO D		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	Walmart - Fire Extinguisher / Extension Cords	274 E 512000 410 000 000	SUPPLIES	44.41
Vendor Total					44.41
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
595X03966104	07/16/2026	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	11.50
595X04025009	08/14/2026	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	11.50
595X04010605	08/14/2026	STATEMENT PROCESSING FEE COMMERCIAL BFC	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	76.50
Vendor Total					176.00

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CURRICULUM ASSOCIATES LLC		PO Box 936600 ATLANTA, GA 31193-6600			
90975527	08/28/2026	WS14310 Brigance Screens 3 year old 60 pack	274 E 512000 410 000 000	SUPPLIES	65.00
90975527	08/28/2026	WS14312 Brigance Screens 4 yr olds 60 pack	274 E 512000 410 000 000	SUPPLIES	65.00
90975527	08/28/2026	Shipping	274 E 512000 410 000 000	SUPPLIES	15.60
Vendor Total					145.60
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
0452092-01	08/28/2026	TYHEE - REPLACE GFCI IN RESTROOM	100 E 664000 471 530 000	BUILDING REPAIRS	67.05
Vendor Total					189.87
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
INV928225	08/07/2026	ESSENTIAL SERVICES SOFTWARE EXTENSION	274 E 621000 391 000 000	PROF DUES & FEES	990.00
Vendor Total					4,478.00
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
12230	08/28/2026	Faculty and Staff Welcome back to school breakfast	100 E 641000 410 423 000	SUPPLIES ELL SCH ADM	423.00
Vendor Total					793.00
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
8/21/26	08/21/2026	BLT LUNCH	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	136.86
Vendor Total					491.86
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
77989	08/28/2026	STORAGE CONTAINER FOR HHS	420 E 664000 540 122 000	SECONDARY REMODELING	160.00
Vendor Total					639.00
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
24110356	08/14/2026	DIRECT COMMUNICATIONS WAM FIBER	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	7,910.00
24111842	08/14/2026	MONTHLY CHARGES FOR WAM AND FIBER	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,341.93
Vendor Total					18,420.00
EDAHOW ELEMENTARY 2020 POCATELLO CREEK RD POCATELLO, ID 83201					
8/17/26	08/21/2026	REIMB FOR BLT LUNCH	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	112.00
Vendor Total					112.00
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 PO Box 104953 PASADENA, CA 91189-4953					
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
INV-142619	07/30/2026	PROTECTED WORKLOAD BAMPUTE BACKUP AND	420 E 623000 554 106 000	NETWORK UPGRADES	495.00
INV-142371	08/14/2026	Paessler PRTG Network Monitor 10000 EDU/NP/GOV - Annual	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	9,380.05
INV-143560	08/21/2026	PROTECTED WORKLOAD/COMPUTE BACKUP AND	420 E 623000 554 106 000	NETWORK UPGRADES	495.00
Vendor Total					47,154.25
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
EF_SD25.08052026.	08/05/2026	EF_SD25 - ED FOUNDATION - SD25 for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	118.37
EF_SD25.08202026.	08/20/2026	EF_SD25 - ED FOUNDATION - SD25 for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,156.00
Vendor Total					2,535.61
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
S6240999.001	08/07/2026	REPAIRS TO BUILDING AFTER FIRE - NEW HORIZON	100 E 664000 471 530 000	BUILDING REPAIRS	262.40
S6240999.001	08/07/2026	REPAIRS TO BUILDING AFTER FIRE - NEW HORIZON	100 E 664000 471 530 000	BUILDING REPAIRS	6,676.36
S6240999.001	08/07/2026	REPAIRS TO BUILDING AFTER FIRE - NEW HORIZON	100 E 664000 471 530 000	BUILDING REPAIRS	490.15
S6240999.001	08/07/2026	REPAIRS TO BUILDING AFTER FIRE - NEW HORIZON	100 E 664000 471 530 000	BUILDING REPAIRS	226.75
S6235914.001	08/07/2026	LINCOLN - INSTALLING LIGHTS - ALLEY - ELECTRICAL	420 E 664000 540 114 000	ELEMENTARY REMODELING	225.00
S6236796.001	08/07/2026	LINCOLN - INSTALLING LIGHTS - ALLEY - ELECTRICAL	100 E 664000 471 530 000	BUILDING REPAIRS	50.38
S6248410.001	08/28/2026	COVERS FOR LIGHTS @ CHS \$9.58 & ELECT @ PVT	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	0.00
S6248410.001	08/28/2026	COVERS FOR LIGHTS @ CHS \$9.58 & ELECT @ PVT	100 E 664000 471 530 000	BUILDING REPAIRS	9.58
S6249748.001	08/28/2026	COVERS FOR LIGHTS @ CHS \$9.58 & ELECT @ PVT	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	238.96
S6252655.001	08/28/2026	POWER TO ADA DOOR AT CHS	420 E 664000 540 000 000	REMODELING - ADA	9.38
S6252994.001	08/28/2026	POWER TO ADA DOOR AT CHS	420 E 664000 540 000 000	REMODELING - ADA	3.99
Vendor Total					8,235.76
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
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FIT_INC.08052026.	08/05/2026	FIT_INC - ELEVATE FITNESS for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.37
FIT_INC.08202026.	08/20/2026	FIT_INC - ELEVATE FITNESS for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	277.19
				Vendor Total	617.12
ELLIS ELEMENTARY		5500 WHIATKER RD CHUBBUCK, ID 83202			
8/17/26	08/21/2026	REIMB FOR BLT LUNCH	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	140.00
				Vendor Total	140.00
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
TSA_401K.	08/05/2026	TSA_401K - PERSI 401(K) CHOICE PLAN for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,595.00
TSA_ROTH.	08/05/2026	TSA_ROTH - PERSI 401K ROTH ELECTION CONTR for 08 05	100 L 217000 000 000 000	SALARIES PAYABLE	1,150.00
TSA_401K.	08/20/2026	TSA_401K - PERSI 401(K) CHOICE PLAN for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	36,671.00
PERSI_RL.	08/20/2026	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	339.12
TSA_ROTH.	08/20/2026	TSA_ROTH - PERSI 401K ROTH ELECTION CONTR for 08 20	100 L 217000 000 000 000	SALARIES PAYABLE	1,400.00
TSA_RTHP.	08/20/2026	TSA_RTHP - PERSI 401K ROTH ELECTION PERCE for 08 20	100 L 217000 000 000 000	SALARIES PAYABLE	178.41
				Vendor Total	90,788.65
ENVIRONMENTAL SYSTEMS RESEARCH		PO Box 741076 LOS ANGELES, CA 90074-1076			
900302397	08/21/2026	EDUCATIONAL ADMINISTRATIVE USE DEPARTMENTAL	100 E 651000 410 105 000	SUPPLIES BUSINESS	2,500.00
				Vendor Total	2,500.00
EVERWAY, LLC		PO Box 735302 DALLAS, TX 75373-5302			
00293002N	08/28/2026	ERR Classroom Use	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	280.99
				Vendor Total	280.99
FALLS PLUMBING SUPPLY, INC.		525 E ANDERSON ST IDAHO FALLS, ID 83401			
1161408	08/07/2026	CIP - PVT - BOILERS PARTS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	192.92
				Vendor Total	192.92

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
73506	08/21/2026	MONTHLY RECURRING CHARGE FOR LIT FIBER/MONTHLY	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	2,795.00
Vendor Total					10,552.74
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
4771542	08/07/2026	CIP - REPLACING BOILERS PVTECH	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	399.04
4771542	08/07/2026	CIP - REPLACING BOILERS PVTECH	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	1,013.17
4771542	08/07/2026	CIP - REPLACING BOILERS PVTECH	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	258.42
4771542	08/07/2026	CIP - REPLACING BOILERS PVTECH	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	258.42
4771542	08/07/2026	CIP - REPLACING BOILERS PVTECH	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	12.46
4771542	08/07/2026	CIP - REPLACING BOILERS PVTECH	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	50.70
4775106	08/07/2026	REPAIR DRAIN LINE @ HMS - CHANGE VALVE STEM @	100 E 664000 481 530 000	EQUIPMENT REPAIR	103.79
4667349-1	08/07/2026	REPAIR DRAIN LINE @ HMS - CHANGE VALVE STEM @	100 E 664000 481 530 000	EQUIPMENT REPAIR	278.43
4786751	08/07/2026	PLUMBING REPAIRS @ AMS & HVAC SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	29.33
4786751	08/07/2026	PLUMBING REPAIRS @ AMS & HVAC SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	0.00
4777275	08/07/2026	PLUMBING REPAIRS @ AMS & HVAC SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	180.00

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
4671467	08/07/2026	REPAIRS TO FIRE HYDRANTS @ CHS	100 E 664000 481 530 000	EQUIPMENT REPAIR	414.40
4671467	08/07/2026	REPAIRS TO FIRE HYDRANTS @ CHS	100 E 664000 481 530 000	EQUIPMENT REPAIR	197.60
4671467	08/07/2026	REPAIRS TO FIRE HYDRANTS @ CHS	100 E 664000 481 530 000	EQUIPMENT REPAIR	18.20
4671467	08/07/2026	REPAIRS TO FIRE HYDRANTS @ CHS	100 E 664000 481 530 000	EQUIPMENT REPAIR	32.00
Vendor Total					3,604.45
FINALSITE		PO Box 783838 PHILADELPHIA, PA 19178-3838			
INV105789	08/21/2026	COMMUNICATIONS	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	41,825.00
Vendor Total					41,825.00
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
FOLLET SOFTWARE, LLC		91826 COLLECTION CENTER DR CHICAGO, IL 60693-0918			
1620544	08/21/2026	Destiny 1 year renewal for all schools	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	27,096.02
Vendor Total					27,096.02
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
FOREMAN, JOCELYN G		Employee or Student Payment - Address Exempt from Public Documents			
08/07/26	08/07/2026	mileage for conference in IF	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	120.00
Vendor Total					120.00
FOUNTAIN, TRISTAN BOWEN		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	ISU Plumber School Reimb	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	900.00
Vendor Total					900.00
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
I107227	08/14/2026	STANDARD RENTAL (JUNE-OCT)	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	30.00
I107227	08/14/2026	UNIT SERVICE (JUNE - OCT)	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	211.92
I107500	08/28/2026	STANDARD RENTAL UNIT SERVICES LOCAL	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	483.84
Vendor Total					1,935.36
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
INVUS238288	08/28/2026	APPLICANT TRACKING UNLIMITED USAGE FOR 2026-27	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	12,334.90
Vendor Total					39,778.11
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
TSA_UI.08202026.D	08/20/2026	TSA_UI - UNITED INVESTORS 403B for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					200.00
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
GARRETT, JACK ALLEN		Employee or Student Payment - Address Exempt from Public Documents			
8/21/26	08/21/2026	meals	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	190.85
8/21/26	08/21/2026	miles	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	285.60
Vendor Total					476.45
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
GEM STATE OIL RECOVERY		PO Box 94421 SEATTLE, WA 98124			
17622071426	08/07/2026	WASTE OIL REMOVAL/PICK UP	100 E 665000 410 530 000	SUPPLIES GROUNDS	216.30
Vendor Total					216.30
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
4143106	08/07/2026	CUSTODIAL EQUIPMENT REPAIRS	100 E 661000 481 530 000	EQUIPMENT REPAIR	470.23
4143518	08/07/2026	CUSTODIAL EQUIPMENT REPAIRS	100 E 661000 481 530 000	EQUIPMENT REPAIR	197.65
4144363	08/07/2026	CUTODIAL SUPPLIES TO REFINISH SUMMER FLOORS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	57.61
4144501	08/14/2026	CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	94.98

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
4140939	08/14/2026	SM0024 - DISINFECTANT, OXIVIR TB	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	783.36
4140939	08/14/2026	SS0020 - CARPET SHAMPOO	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	976.00
4140939	08/14/2026	SS0022 - STRIDE - CLEANER, ALL PURPOSE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	3,850.00
4140939	08/14/2026	SS0028 - CONVERSION DOLLY WHEELS FOR 32 OR 44	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	489.00
4140939	08/14/2026	SS0039 - GUM, FREEZE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	176.00
4140939	08/14/2026	SS0059 - MOP HEAD, DUST 24 IN.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	115.20
4140939	08/14/2026	SS0061 - MOP HEAD, DUST 48 IN.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	318.80
4140939	08/14/2026	SS0065 - MOP HEAD, WET 20 OZ.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	335.04
4140939	08/14/2026	SS0066 - MOP HEAD, WET 24 OZ.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,624.00
4140939	08/14/2026	SS0069 - BUFFING PAD / RED	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	560.00
4140939	08/14/2026	SS0083 - PAD, STRIPPING - BLACK 20 IN.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	861.00
4140939	08/14/2026	SS0120 - VACUUM BACKPACK BAGS	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	600.00
4140939	08/14/2026	XX0007 - PLUMBERS FRIEND TOILET PLUNGER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	139.60
4140939	08/14/2026	XX0008 - PUTTY KNIFE 1-1/4 IN. STIFF BLADE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	23.60
4140939	08/14/2026	YY0011 - ENZYME DIGESTANT CLEANER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	623.40
4140939	08/14/2026	SS0123 - FINISH MOP 24	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	92.16
4143309	08/14/2026	XX0012 - WATER SOFTENER SALT	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	3,735.00
4140939-01	08/14/2026	SS0123 - FINISH MOP 24	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	23.04
4144546	08/14/2026	SCRUBBER REPAIR AND SUPPLIES	100 E 661000 481 530 000	EQUIPMENT REPAIR	42.50
4143194	08/14/2026	SCRUBBER REPAIR AND SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	156.15
4144746	08/21/2026	CUSTODIAL - POLISHING PAD	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	49.66
4142194-01	08/28/2026	CUSTODIAL SUPPLIES FOR THE SUMMER FLOORS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	207.40
4142194	08/28/2026	CUSTODIAL - UTILITY CLEANING PADS/SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	69.48
4145353	08/28/2026	CUSTODIAL - SUPPLIES FOR FLOORS (SUMMER)	100 E 661000 418 475 000	CUSTODIAL SUPPLIES WILCOX	214.35
Vendor Total					121,461.44

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
GEYER INSTRUCTIONAL PRODUCTS		PO Box 631571 CINCINNATI, OH 45263			
PSI034489	08/28/2026	Large Tri Fold Display Boards for Wax Museum and Animal	420 E 512000 550 423 000	EQUIPMENT ELL	356.00
Vendor Total					356.00
GRAHAM, HEIDI J		Employee or Student Payment - Address Exempt from Public Documents			
8/21/26	08/21/2026	Fred Meyer - PHS Instructional Supplies	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	136.51
Vendor Total					136.51
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
9020852977	08/07/2026	HVAC - AIR FLOW CAPTURE HOOD	100 E 664000 471 530 000	BUILDING REPAIRS	3,343.10
9020852977	08/07/2026	HVAC - AIR FLOW CAPTURE HOOD	100 E 664000 471 530 000	BUILDING REPAIRS	30.00
Vendor Total					3,424.68
GREASE MONKEY, MONKEY SHINE,		1498 MIDWAY AVE STE 2 AMMON, ID 83406-4587			
00064330000000090	08/07/2026	CAR WAS TOKENS FOR MAINTENANCE & OPERATIONS	100 E 664000 471 530 000	BUILDING REPAIRS	100.00
Vendor Total					100.00
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
42744305	08/21/2026	STANDARD PAYMENT FOR PRINT SHOP	610 E 655000 310 000 000	PROF/TECH SERVICES	3,754.22
Vendor Total					7,179.22
GREENACRES ELEMENTARY		125 E OAK POCATELLO, ID 83201			
8/17/26	08/21/2026	REIMB FOR BLT LUNCH	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	110.80
Vendor Total					110.80
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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
GRUVER, KATHLEEN		PO Box 3184 SANTA BARBARA, CA 93105			
08/28-29 2026	08/21/2026	Deposit for 2 Day Workshop	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	5,000.00
08/28-29 2026	08/21/2026	Travel Fees (All Inclusive)	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	2,000.00
Vendor Total					7,000.00
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
LI.08052026.D	08/05/2026	LI - SUPPLEMENTAL LIFE for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	741.79
LI.08202026.D	08/20/2026	LI - SUPPLEMENTAL LIFE for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,331.69
Vendor Total					6,209.06

AP Register - Board Bills

07/01/2026 - 08/28/2026

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			
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
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
L3.08052026.D	08/05/2026	L3 - DEPENDENT LIFE - SPLIT for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	205.00
L1PT.08052026.D	08/05/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	23.29
L2PT.08052026.D	08/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.26
L4.08052026.B	08/05/2026	L4 - LIFE: \$100,000 - SPLIT for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.08052026.B	08/05/2026	L4 - LIFE: \$100,000 - SPLIT for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.08052026.B	08/05/2026	L4 - LIFE: \$100,000 - SPLIT for 08 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
L4.08052026.B	08/05/2026	L4 - LIFE: \$100,000 - SPLIT for 08 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
LCFT.08052026.B	08/05/2026	LCFT - LIFE: \$50,000 - FULL for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
L1FT.08052026.B	08/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,092.27
L1FT.08052026.B	08/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	317.82
L1FT.08052026.B	08/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	129.18
L1FT.08052026.B	08/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.23
L1FT.08052026.B	08/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	96.26
L1FT.08052026.B	08/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.08052026.B	08/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L1FT.08052026.B	08/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	67.41
L1FT.08052026.B	08/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.08052026.B	08/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	13.62
L1FT.08052026.B	08/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.08052026.B	08/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L2FT.08052026.B	08/05/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L1PT.08052026.B	08/05/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.55
L1PT.08052026.B	08/05/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.90
L1PT.08052026.B	08/05/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 08 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1.95
L2PT.08052026.B	08/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 08 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
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 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
08/07/2026	08/07/2026	BILLING ADJUSTMENT FOR AUG	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.78

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	100 E 512000 230 114 402	LIFE INSURANCE	38.90
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	100 E 512000 230 114 000	LIFE INSURANCE	108.92
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	100 E 512000 230 114 000	LIFE INSURANCE	5.06
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	100 E 515000 230 122 031	LIFE INSURANCE	15.56
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	100 E 521000 230 124 000	LIFE INSURANCE	7.78
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	100 E 611000 230 122 000	LIFE INSURANCE	31.12
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	100 E 621000 230 108 409	LIFE INSURANCE	7.78
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	100 E 622000 230 114 000	LIFE INSURANCE	7.78
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	100 E 622000 230 122 000	LIFE INSURANCE	15.56
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	100 E 641000 230 114 000	LIFE INSURANCE	7.78
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	100 E 641000 230 122 000	LIFE INSURANCE	7.78
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	100 E 667000 230 010 000	LIFE INSURANCE	7.78
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	100 E 681000 230 510 000	LIFE INSURANCE	70.02
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	100 E 681000 230 510 000	LIFE INSURANCE	1.27
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	100 E 681000 230 510 000	LIFE INSURANCE	3.90
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	100 E 681000 230 510 000	LIFE INSURANCE	42.79
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	242 E 511000 230 000 332	LIFE INSURANCE	7.78
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	251 E 512000 230 000 000	LIFE INSURANCE	7.78
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	257 E 521000 230 000 000	LIFE INSURANCE	70.02
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	257 E 521000 230 000 000	LIFE INSURANCE	3.89
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	260 E 521000 230 000 000	LIFE INSURANCE	155.60
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	274 E 512000 230 000 000	LIFE INSURANCE	38.90
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	274 E 512000 230 000 000	LIFE INSURANCE	1.95
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	274 E 512000 230 000 000	LIFE INSURANCE	3.89
8/07/26	08/07/2026	JULY 2026 BILLING ADJUSTMENTS	100 E 611000 230 122 000	LIFE INSURANCE	1.95
8/07/26	08/07/2026	JULY 2026 BILLING ADJUSTMENTS	261 E 611000 230 000 000	LIFE INSURANCE	1.94
8/07/26	08/07/2026	JULY 2026 BILLING ADJUSTMENTS	100 E 681000 230 510 000	LIFE INSURANCE	7.78

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
L3.08202026.D	08/20/2026	L3 - DEPENDENT LIFE - SPLIT for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	213.00
LD.08202026.D	08/20/2026	LD - DEPENDENT LIFE for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	690.00
L1PT.08202026.D	08/20/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	31.05
L2PT.08202026.D	08/20/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	3.78
LCPT.08202026.D	08/20/2026	LCPT - LIFE: \$50,000 - PART for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	31.12
LA.08202026.B	08/20/2026	LA - LIFE: \$100,000 for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	692.42
LA.08202026.B	08/20/2026	LA - LIFE: \$100,000 for 08 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
LA.08202026.B	08/20/2026	LA - LIFE: \$100,000 for 08 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
LA.08202026.B	08/20/2026	LA - LIFE: \$100,000 for 08 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.08202026.B	08/20/2026	L4 - LIFE: \$100,000 - SPLIT for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.08202026.B	08/20/2026	L4 - LIFE: \$100,000 - SPLIT for 08 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.08202026.B	08/20/2026	L4 - LIFE: \$100,000 - SPLIT for 08 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
L4.08202026.B	08/20/2026	L4 - LIFE: \$100,000 - SPLIT for 08 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
LCFT.08202026.B	08/20/2026	LCFT - LIFE: \$50,000 - FULL for 08 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	101.50
LCFT.08202026.B	08/20/2026	LCFT - LIFE: \$50,000 - FULL for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,673.52
LCFT.08202026.B	08/20/2026	LCFT - LIFE: \$50,000 - FULL for 08 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	243.71
LCFT.08202026.B	08/20/2026	LCFT - LIFE: \$50,000 - FULL for 08 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	154.77
LCFT.08202026.B	08/20/2026	LCFT - LIFE: \$50,000 - FULL for 08 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	10.57
LCFT.08202026.B	08/20/2026	LCFT - LIFE: \$50,000 - FULL for 08 20 26 CLASS/PROF	490 L 218000 000 000 000	PAYROLL WITHHOLDING	1.92
LCFT.08202026.B	08/20/2026	LCFT - LIFE: \$50,000 - FULL for 08 20 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.07
LCFT.08202026.B	08/20/2026	LCFT - LIFE: \$50,000 - FULL for 08 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
LCFT.08202026.B	08/20/2026	LCFT - LIFE: \$50,000 - FULL for 08 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.20
LCFT.08202026.B	08/20/2026	LCFT - LIFE: \$50,000 - FULL for 08 20 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
L1FT.08202026.B	08/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,169.52
L1FT.08202026.B	08/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.08202026.B	08/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	108.92
L1FT.08202026.B	08/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 20 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.08202026.B	08/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	93.67
L1FT.08202026.B	08/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 20 26 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.08202026.B	08/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	319.02
L1FT.08202026.B	08/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	129.18
L1FT.08202026.B	08/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 20 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.23
L1FT.08202026.B	08/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	67.41
L1FT.08202026.B	08/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.08202026.B	08/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 20 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L2FT.08202026.B	08/20/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L1PT.08202026.B	08/20/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9.75
L1PT.08202026.B	08/20/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 08 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3.90
L1PT.08202026.B	08/20/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 08 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.55
L2PT.08202026.B	08/20/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.08202026.B	08/20/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
LCPT.08202026.B	08/20/2026	LCPT - LIFE: \$50,000 - PART for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
				Vendor Total	26,298.65
HATCH, ERIN L	Employee or Student Payment - Address Exempt from Public Documents				
08/07/26	08/07/2026	meals	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	190.85
08/07/26	08/07/2026	Mileage to Boise	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	285.60
				Vendor Total	476.45
HAWTHORNE MIDDLE SCHOOL	1025 W ELDREDGE RD POCATELLO, ID 83201				
8/24/26	08/28/2026	JULY 2026 RENTAL REVENUE SHARE	100 R 419100 100 000 000	RENTALS	11.25
				Vendor Total	11.25

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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
0029049698-001	08/28/2026	REPAIRS TO WATER HEATER PHS -PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	30.58
0027258073-001	08/28/2026	PLUMBING - CAP LINES TO FIREHOSE BOXES	100 E 664000 481 530 000	EQUIPMENT REPAIR	189.92
0027598270-001	08/28/2026	PLUMBING - CAP LINES TO FIREHOSE BOXES	100 E 664000 481 530 000	EQUIPMENT REPAIR	58.89
0029115398-001	08/28/2026	WATER HEATER REPAIRS AT PHS	100 E 664000 481 530 000	EQUIPMENT REPAIR	15.29
Vendor Total					2,737.15
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
EF_HHS.08052026.	08/05/2026	EF_HHS - ED FOUNDATION - HHS for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	30.00
EF_HHS.08202026.	08/20/2026	EF_HHS - ED FOUNDATION - HHS for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	232.00
Vendor Total					519.00

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
8/11/26	08/21/2026	ISSUE A CHECK FOR EXAMS PAID TO PCSD BY AO/SDE	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	745.00
8/17/26	08/21/2026	REIMB FOR BLT LUNCH	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	238.00
8/24/26	08/28/2026	JULY 2026 RENTAL REVENUE SHARE	100 R 419100 100 000 000	RENTALS	810.00
Vendor Total					4,217.22
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
HOBBY LOBBY STORES INC		PO Box 24610 OKLAHOMA CITY, OK 73124-0610			
157091650	08/07/2026	Beginning of the year items - felt, dishes, glue, beads	243 E 519000 410 205 099	CHS SUPPLIES IOT	102.10
157278913	08/21/2026	Culinary dishes and supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	80.13
157303604	08/21/2026	Culinary dishes and supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	72.35
157407080	08/21/2026	Schedule pick up - teacher return items	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	27.53
Vendor Total					282.11
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
7410321	07/16/2026	26012C TOOLS/FASTENERS	420 E 623000 554 106 000	NETWORK UPGRADES	279.31
8021351	07/16/2026	BUILDING/INSTALLING CABINETS @ LINCOLN	420 E 664000 540 114 000	ELEMENTARY REMODELING	73.85
7410298	07/16/2026	BUILDING/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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
7401201	08/07/2026	SUPPLIES/PARTS FOR MAINTENANCE/CARPENTER	100 E 664000 471 530 000	BUILDING REPAIRS	-129.00
7401201	08/07/2026	SUPPLIES/PARTS FOR MAINTENANCE/CARPENTER	100 E 664000 471 530 000	BUILDING REPAIRS	-25.97
7401201	08/07/2026	SUPPLIES/PARTS FOR MAINTENANCE/CARPENTER	100 E 664000 471 530 000	BUILDING REPAIRS	-11.97
7401201	08/07/2026	SALES TAX	100 E 664000 471 530 000	BUILDING REPAIRS	-10.02
7401202	08/07/2026	SUPPLIES/PARTS FOR MAINTENANCE/CARPENTER	100 E 664000 471 530 000	BUILDING REPAIRS	129.00
7401202	08/07/2026	SUPPLIES/PARTS FOR MAINTENANCE/CARPENTER	100 E 664000 471 530 000	BUILDING REPAIRS	25.97
7401202	08/07/2026	SUPPLIES/PARTS FOR MAINTENANCE/CARPENTER	100 E 664000 471 530 000	BUILDING REPAIRS	11.97
7401202	08/07/2026	SALES TAX	100 E 664000 471 530 000	BUILDING REPAIRS	10.02
7401203	08/07/2026	SUPPLIES/PARTS FOR MAINTENANCE/CARPENTER	100 E 664000 471 530 000	BUILDING REPAIRS	-129.00
7401203	08/07/2026	SUPPLIES/PARTS FOR MAINTENANCE/CARPENTER	100 E 664000 471 530 000	BUILDING REPAIRS	-25.97
7401203	08/07/2026	SUPPLIES/PARTS FOR MAINTENANCE/CARPENTER	100 E 664000 471 530 000	BUILDING REPAIRS	-11.97
7401203	08/07/2026	SUPPLIES/PARTS FOR MAINTENANCE/CARPENTER	100 E 664000 471 530 000	BUILDING REPAIRS	0.00
7401203	08/07/2026	SALES TAX	100 E 664000 471 530 000	BUILDING REPAIRS	-10.02
7401204	08/07/2026	SUPPLIES/PARTS FOR MAINTENANCE/CARPENTER	100 E 664000 471 530 000	BUILDING REPAIRS	129.00
7401204	08/07/2026	SUPPLIES/PARTS FOR MAINTENANCE/CARPENTER	100 E 664000 471 530 000	BUILDING REPAIRS	25.97
7401204	08/07/2026	SUPPLIES/PARTS FOR MAINTENANCE/CARPENTER	100 E 664000 471 530 000	BUILDING REPAIRS	11.97
8901420	08/07/2026	VARIOUS PARTS/REPARTS FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	236.30
8022690	08/07/2026	VARIOUS PARTS/REPARTS FOR MAINTENANCE &	420 E 664000 540 114 000	ELEMENTARY REMODELING	65.49
2023557	08/07/2026	VARIOUS PARTS/REPARTS FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	199.84
1023698	08/07/2026	PARTS FOR LINCON HYD LINE & LIGHTS REPLACE @ ED	420 E 664000 540 122 000	SECONDARY REMODELING	235.97
7401188	08/07/2026	PARTS FOR LINCON HYD LINE & LIGHTS REPLACE @ ED	420 E 664000 540 122 000	SECONDARY REMODELING	80.37
2150006	08/07/2026	2543M SHOP PLAYGROUNDS HOP RINGS AND HOG RING	100 E 665000 410 530 000	SUPPLIES GROUNDS	-160.16
4024764	08/14/2026	HMS - RREMOVE & INSTALL CONCRETE FLOOR	100 E 664000 471 530 000	BUILDING REPAIRS	185.39
0010318	08/14/2026	VARIOUSE SUPPLIES/PARTS FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	109.11

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
0020302	08/14/2026	VARIOUSE SUPPLIES/PARTS FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	89.96
1020139	08/14/2026	VARIOUSE SUPPLIES/PARTS FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	6.98
4411391	08/21/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	78.41
4010383	08/21/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	6.87
4021289	08/21/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	64.94
7020780	08/21/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 114 000	ELEMENTARY REMODELING	239.70
2021537	08/21/2026	CHS - CUPBOARD DOORS - CARPENTRY	100 E 664000 471 530 000	BUILDING REPAIRS	24.86
1021678	08/21/2026	ANNUAL CLEAN OUT DRY VENTS - VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	14.68
5411642	08/28/2026	26019C IT BLAZE/HOLE DOZER/SPEEDEMON/STANDARD	420 E 623000 554 106 000	NETWORK UPGRADES	349.71
4010710	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAITENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	55.85
8401305	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAITENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	20.95
1411160	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAITENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	22.95
5022523	08/28/2026	BULLETIN BOARD SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	16.92
				Vendor Total	3,211.03
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
710642264-00	08/07/2026	LINCOLN - REPLACE HYDRO LINE	100 E 664000 471 530 000	BUILDING REPAIRS	12.09
				Vendor Total	112.99
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
109	08/21/2026	FIXED BUS STOP EDITING/COMMUNICATED MAPS WITH	100 E 632000 310 105 000	CONTRACTED SERVICES	2,100.00
				Vendor Total	3,600.00
IDAHO ASSOCIATION OF SCHOOL		PO Box 864 BOISE, ID 83701			
3423	08/28/2026	ISSA/AASA COMPLETE MEMBERSHIP MEMBERSHIP DUES	100 E 632000 391 126 000	PROF DUES & FEES	940.00
				Vendor Total	940.00
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CS_ID.08052026.D	08/05/2026	CS_ID - CHILD SUPPORT: IDAHO for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	943.59
CS_ID.08202026.D	08/20/2026	CS_ID - CHILD SUPPORT: IDAHO for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,934.23
Vendor Total					9,083.35
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
2026-2027 PHS	07/09/2026	2026-2027 MEMBERSHIP AGREEMENT PHS	100 E 532000 391 122 000	IHSAA MEM & CATASTROPHIC I	2,601.00
N-2DYQGS	08/14/2026	JOHNSON/LAGGIS COACH CARD	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	80.00
Vendor Total					7,383.00
IDAHO MATERIAL & CONSTRUCTION, 2350 S 1900 W STE 100 OGDEN, UT 84401					
6907575	08/21/2026	TYHEE - ASPHALT REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	109.66
Vendor Total					109.66
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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 TENDROY	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
7960-7/30/26	08/07/2026	UTILITIES POWER HHS	100 E 661000 331 210 000	ELECTRICITY HHS	6,404.80

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
9182-7/28/26	08/07/2026	UTILITIES POWER SIGN	100 E 661000 331 205 000	ELECTRICITY CHS	105.82
1367-7/28/26	08/07/2026	BACK WAY FB FIELD CHS	100 E 661000 331 205 000	ELECTRICITY CHS	64.99

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
0546-7/29/26	08/14/2026	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	68.06
0546-7/29/26	08/14/2026	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	1,068.85
0546-7/29/26	08/14/2026	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	1,210.59
0546-7/29/26	08/14/2026	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	61.47
0546-7/29/26	08/14/2026	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,027.27
0546-7/29/26	08/14/2026	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,127.91
0546-7/29/26	08/14/2026	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	820.46
0546-7/29/26	08/14/2026	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	16.70
0546-7/29/26	08/14/2026	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	824.62
0546-7/29/26	08/14/2026	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-7/29/26	08/14/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	179.95
0546-7/29/26	08/14/2026	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.19
0546-7/29/26	08/14/2026	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.19
0546-7/29/26	08/14/2026	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.19
0546-7/29/26	08/14/2026	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.19
0546-7/29/26	08/14/2026	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.49
0546-7/29/26	08/14/2026	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	15.28
0546-7/29/26	08/14/2026	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	12.68
0546-7/29/26	08/14/2026	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	898.66
0546-7/29/26	08/14/2026	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	515.10
0546-7/29/26	08/14/2026	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	39.02
0546-7/29/26	08/14/2026	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	29.73
0546-7/29/26	08/14/2026	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	40.84
0546-7/29/26	08/14/2026	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	1,911.09
0546-7/29/26	08/14/2026	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	86.06
0546-7/29/26	08/14/2026	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	1,028.76
0546-7/29/26	08/14/2026	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	280.45

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
0546-7/29/26	08/14/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.87
0546-7/29/26	08/14/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.87
0546-7/29/26	08/14/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	388.41
0546-7/29/26	08/14/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.87
0546-7/29/26	08/14/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.87
0546-7/29/26	08/14/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.87
0546-7/29/26	08/14/2026	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	39.78
0546-7/29/26	08/14/2026	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	5,793.95
0546-7/29/26	08/14/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	16.86
0546-7/29/26	08/14/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.19
0546-7/29/26	08/14/2026	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	1,576.73
0546-7/29/26	08/14/2026	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	694.16
0546-7/29/26	08/14/2026	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	171.11
0546-7/29/26	08/14/2026	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,668.95
0546-7/29/26	08/14/2026	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	2,204.61
0546-7/29/26	08/14/2026	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	801.35
0546-7/29/26	08/14/2026	UTILITIES CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	579.12
0546-7/29/26	08/14/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	65.75
0546-7/29/26	08/14/2026	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	16.86
0546-7/29/26	08/14/2026	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	847.24
0546-7/29/26	08/14/2026	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	142.36
0546-7/29/26	08/14/2026	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	1,637.65
0546-7/29/26	08/14/2026	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	1,764.63
0546-7/29/26	08/14/2026	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	1,218.46
0546-7/29/26	08/14/2026	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	359.99
0546-7/29/26	08/14/2026	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	199.63
0546-7/29/26	08/14/2026	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	43.28

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
0546-7/29/26	08/14/2026	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	2,385.11
0546-7/29/26	08/14/2026	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.19
0546-7/29/26	08/14/2026	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	1,338.72
0546-7/29/26	08/14/2026	UTILITIES TENDOY	100 E 661000 331 459 000	ELECTRICITY TEN	990.06
0546-7/29/26	08/14/2026	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	396.55
0546-7/29/26	08/14/2026	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	12.19
3490-8/11/26	08/21/2026	UTILITIES POWER HHS JULY	100 E 661000 331 210 000	ELECTRICITY HHS	46.38
1424-8/15/26	08/28/2026	UTILITIES POWER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	602.28
9845-8/19/26	08/28/2026	UTILITIES CHUBBUCK IRR	100 E 661000 331 415 000	ELECTRICITY CHU	158.71

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
0546-9/9/26		UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	90.01
0546-9/9/26		UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	2,557.94
0546-9/9/26		UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	1,628.53
0546-9/9/26		UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	79.04
0546-9/9/26		UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,414.49
0546-9/9/26		UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	2,129.97
0546-9/9/26		UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	1,432.31
0546-9/9/26		UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	16.70
0546-9/9/26		UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	1,480.11
0546-9/9/26		UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-9/9/26		UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	216.31
0546-9/9/26		UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.19
0546-9/9/26		UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.19
0546-9/9/26		UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.19
0546-9/9/26		UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.19
0546-9/9/26		UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.49
0546-9/9/26		UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	15.28
0546-9/9/26		UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	12.68
0546-9/9/26		UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	548.30
0546-9/9/26		UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	491.18
0546-9/9/26		UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	41.24
0546-9/9/26		UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	29.73
0546-9/9/26		UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	53.15
0546-9/9/26		UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	4,233.84
0546-9/9/26		UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	80.57
0546-9/9/26		UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	802.31
0546-9/9/26		UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	156.20

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
0546-9/9/26		UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.87
0546-9/9/26		UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.87
0546-9/9/26		UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	473.55
0546-9/9/26		UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.87
0546-9/9/26		UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.87
0546-9/9/26		UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.87
0546-9/9/26		UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	42.79
0546-9/9/26		UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	6,135.46
0546-9/9/26		UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	16.86
0546-9/9/26		UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.19
0546-9/9/26		UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	1,858.47
0546-9/9/26		UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	813.47
0546-9/9/26		UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	205.47
0546-9/9/26		UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,438.52
0546-9/9/26		UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	2,773.72
0546-9/9/26		UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	1,795.81
0546-9/9/26		UTILITIES CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	1,017.51
0546-9/9/26		UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	52.08
0546-9/9/26		UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	16.86
0546-9/9/26		UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	925.71
0546-9/9/26		UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	144.73
0546-9/9/26		UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	1,191.07
0546-9/9/26		UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	1,253.52
0546-9/9/26		UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	509.29
0546-9/9/26		UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	417.48
0546-9/9/26		UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	154.50
0546-9/9/26		UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	43.28

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
0546-9/9/26		UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	3,017.43
0546-9/9/26		UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.19
0546-9/9/26		UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	1,542.44
0546-9/9/26		UTILITIES TENDoy	100 E 661000 331 459 000	ELECTRICITY TEN	1,114.34
0546-9/9/26		UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	464.36
0546-9/9/26		UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	12.19
Vendor Total					168,415.99
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 CATERING		1065 S 8TH AVE CAMPUS BOX 8102 POCATELLO, ID 83209			
1282	08/28/2026	Head Start Training - Day 1 AM Beverages Coffee, Hot tea,	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	64.45
1282	08/28/2026	Head Start Lunch Day 1 Sizzlin' Fajita Bar	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	779.48
1282	08/28/2026	Head Start Training - Day 2 AM Beverages Coffee, Hot tea,	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	64.45
1282	08/28/2026	Head Start Day 2 Lunch - Ramen Bar	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,195.48
Vendor Total					2,103.86
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO STATE UNIVERSITY		SCHEDULING AND EVENT SER CAMPUS BOX 8354 POCATELLO, ID 83209			
SCS7509	08/28/2026	Monday, August 17, 2026	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
SCS7509	08/28/2026	Banquet Room - Salmon River Suite	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	225.00
SCS7509	08/28/2026	AV PKG (South, Middle, North, Salmon River)	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	100.00
SCS7509	08/28/2026	Linen	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	4.00
SCS7509	08/28/2026	Tuesday, August 18, 2026	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
SCS7509	08/28/2026	Banquet Room - POND Salmon River Suite	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	225.00
SCS7509	08/28/2026	AV PKG (South, Middle, North, Salmon River)	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	100.00
SCS7509	08/28/2026	Linen	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	4.00
Vendor Total					758.00
IDAHO STATE UNIVERSITY		921 S 8TH AVE STOP 8108 CAREER CENTER POCATELLO, ID 83209			
1416	08/21/2026	REGISTRATION FEE FOR BRENDA MINER FOR CAREER	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	75.00
Vendor Total					75.00
IDAHO WHOLESALE HARDWARE		2732 POLELINE RD POCATELLO, ID 83201			
80100	08/07/2026	IMS - REPLACE 2 ANNEX DOORS #23 & 24	100 E 664000 471 530 000	BUILDING REPAIRS	2,201.42
221964	08/14/2026	IMS - REPLACED BROKEN WINDOW	100 E 664000 471 530 000	BUILDING REPAIRS	188.00
Vendor Total					2,389.42
IMPERIAL ASPHALT LLC		461 N 80 WEST BLACKFOOT, ID 83221			
7067	08/07/2026	LEWIS & CLARK ASPHALT REPAIR	420 E 664000 540 114 000	ELEMENTARY REMODELING	372.00
7067	08/07/2026	LEWIS & CLARK ASPHALT REPAIR	420 E 664000 540 114 000	ELEMENTARY REMODELING	1,690.00
7069	08/07/2026	PROJECT #1 - SYRINGA	420 E 664001 520 000 000	SITE IMPROVEMENT EXPENSES -	52,582.50
7069	08/07/2026	PROJECT #2 - GREENACRES	420 E 664001 520 000 000	SITE IMPROVEMENT EXPENSES -	91,105.00
7069	08/07/2026	PROJECT #3 - MAINTENANCE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	22,895.00
105270001-FINAL	08/28/2026	PROJECT #1 - SYRINGA	420 E 664001 520 000 000	SITE IMPROVEMENT EXPENSES -	2,922.50
105270001-FINAL	08/28/2026	PROJECT #2 - GREENACRES	420 E 664001 520 000 000	SITE IMPROVEMENT EXPENSES -	2,922.50
105270001-FINAL	08/28/2026	PROJECT #3 - MAINTENANCE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	2,922.50
Vendor Total					177,412.00

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
INDOFF, LLC		P.O. BOX 842808 KANSAS CITY, MO 64184-2808			
3874247	08/14/2026	DISPATCH DESK 66X30	420 E 683000 550 510 000	NON REIMB EQUIP TRANS	336.00
3874247	08/14/2026	CENTER DRAWER	420 E 683000 550 510 000	NON REIMB EQUIP TRANS	112.80
3874247	08/14/2026	BRIDGE 48X24	420 E 683000 550 510 000	NON REIMB EQUIP TRANS	243.00
3874247	08/14/2026	CREDENZA 72X24	420 E 683000 550 510 000	NON REIMB EQUIP TRANS	332.00
3874247	08/14/2026	HUTCH	420 E 683000 550 510 000	NON REIMB EQUIP TRANS	558.00
3874247	08/14/2026	TACKBOARD	420 E 683000 550 510 000	NON REIMB EQUIP TRANS	99.00
3874247	08/14/2026	F/F DRAWERS PEDESTAL	420 E 683000 550 510 000	NON REIMB EQUIP TRANS	1,026.00
3874247	08/14/2026	DELIVERY & INSTANLLATION	420 E 683000 550 510 000	NON REIMB EQUIP TRANS	0.00
3857871	08/14/2026	MATERIAL GSS SAFETY ENHANCED VISIBILITY VEST	100 E 661000 410 105 024	SUPPLIES SAFETY	1,675.70
3871227	08/14/2026	CUSTMR CANCEL NOT SHIPPED -MATERIAL GSS SAFETY	100 E 661000 410 105 024	SUPPLIES SAFETY	-1,675.70
Vendor Total					2,706.80
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
4181	08/28/2026	PROJECT 1 - INDIAN HILLS	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	12,998.85
Vendor Total					44,721.25
INFORMATION TECHNOLOGY CORE		3701 TRAKKER TRAIL STE 1B #297 BOZEMAN, MT 59718			
IDN-00017377	08/21/2026	HP ProDesk 4 SFF G1i Desktop AI PC	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	103,156.00
IDN-00016996	08/21/2026	HP Fortis G1m 11-inch Chromebook	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	213,785.00
IDN-9081	08/28/2026	9D9V7AA#ABA HP 524pu 24" Class Full HD LCD Monitor - 16:9	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	248.00
IDN-9081	08/28/2026	9E0G5AA#ABA HP 527pu 27" Class WQHD LED Monitor - 16:9	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	299.00
IDN-9081	08/28/2026	HP 534pm 34" Class WQHD LCD Monitor - 34" Viewable - 2560	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	578.00
Vendor Total					318,066.00

AP Register - Board Bills

07/01/2026 - 08/28/2026

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 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
30008 -7/15/2026	07/30/2026	UTILITIES GAS CHS	100 E 661000 332 205 000	GAS HEAT CHS	41.00
53678-8/13/26	08/21/2026	UTILITIES POWER ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	25.37
30008-8/13/2026	08/21/2026	UTILITIES GAS CHS JULY	100 E 661000 332 205 000	GAS HEAT CHS	35.42

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
30009-8/14/26	08/28/2026	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	52.17
30009-8/14/26	08/28/2026	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	23.69
30009-8/14/26	08/28/2026	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	23.69
30009-8/14/26	08/28/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	25.37
30009-8/14/26	08/28/2026	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	25.37
30009-8/14/26	08/28/2026	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	27.05
30009-8/14/26	08/28/2026	UTILITIES GAS TENDROY	100 E 661000 332 459 000	GAS HEAT TEN	24.81
30009-8/14/26	08/28/2026	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	23.69
30009-8/14/26	08/28/2026	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	23.69
30009-8/14/26	08/28/2026	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	23.69
30009-8/14/26	08/28/2026	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	24.25
30009-8/14/26	08/28/2026	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	23.69
30009-8/14/26	08/28/2026	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	24.25
30009-8/14/26	08/28/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	23.69
30009-8/14/26	08/28/2026	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	25.37
30009-8/14/26	08/28/2026	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	23.69
30009-8/14/26	08/28/2026	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	23.69
30009-8/14/26	08/28/2026	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	28.72
30009-8/14/26	08/28/2026	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	36.54
30009-8/14/26	08/28/2026	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	23.69
30009-8/14/26	08/28/2026	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	28.16
30009-8/14/26	08/28/2026	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	25.91
30009-8/14/26	08/28/2026	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	29.27
30009-8/14/26	08/28/2026	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	24.81
30009-8/14/26	08/28/2026	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	64.46
30009-8/14/26	08/28/2026	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	23.69
30009-8/14/26	08/28/2026	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	26.79

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
30009-8/14/26	08/28/2026	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	23.69
30009-8/14/26	08/28/2026	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	65.58
30009-8/14/26	08/28/2026	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	23.69
30009-8/14/26	08/28/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	24.25
30009-8/14/26	08/28/2026	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	26.48
30009-8/14/26	08/28/2026	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	23.69
30009-8/14/26	08/28/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	24.25
30009-8/14/26	08/28/2026	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	23.69
30009-8/14/26	08/28/2026	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	26.48
30009-8/14/26	08/28/2026	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	32.06
Vendor Total					1,179.38
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
5168789	08/21/2026	BLANK KEYS, CUSH SHOE SUPPORT, ROCK PAD, HINGE	100 E 664000 471 530 000	BUILDING REPAIRS	27.34
5169042	08/21/2026	BLANK KEYS, CUSH SHOE SUPPORT, ROCK PAD, HINGE	100 E 664000 471 530 000	BUILDING REPAIRS	68.35
5169353	08/21/2026	BLANK KEYS, CUSH SHOE SUPPORT, ROCK PAD, HINGE	100 E 664000 471 530 000	BUILDING REPAIRS	265.56
5168736	08/21/2026	BLANK KEYS, CUSH SHOE SUPPORT, ROCK PAD, HINGE	100 E 664000 471 530 000	BUILDING REPAIRS	84.95
5179719	08/28/2026	CHS - CRASHBAR REPAIRED/REPLACED	100 E 664000 471 530 000	BUILDING REPAIRS	25.50
5179719	08/28/2026	CHS - CRASHBAR REPAIRED/REPLACED	100 E 664000 471 530 000	BUILDING REPAIRS	533.04
				Vendor Total	15,366.12
INTERMOUNTAIN WOOD PRODUCTS		PO Box 65970 SALT LAKE CITY, UT 84165-0970			
2607-042157	08/07/2026	GATE CITY - SHELVES BUILT	100 E 664000 471 530 000	BUILDING REPAIRS	90.46
2607-042157	08/07/2026	GATE CITY - SHELVES BUILT	100 E 664000 471 530 000	BUILDING REPAIRS	41.39
2607-042157	08/07/2026	GATE CITY SHELVES BUILT PARTICLEBOARD COMPLIANT	100 E 664000 471 530 000	BUILDING REPAIRS	31.65
2608-058908	08/21/2026	CARPENTRY BUILDING SUPPLIES HHS/GREENACRES	100 E 664000 471 530 000	BUILDING REPAIRS	197.45
2608-058908	08/21/2026	CARPENTRY BUILDING SUPPLIES HHS/GREENACRES	100 E 664000 471 530 000	BUILDING REPAIRS	68.40
2608-058908	08/21/2026	CARPENTRY BUILDING SUPPLIES HHS/GREENACRES	100 E 664000 471 530 000	BUILDING REPAIRS	153.80
2608-058908	08/21/2026	CARPENTRY BUILDING SUPPLIES HHS/GREENACRES	100 E 664000 471 530 000	BUILDING REPAIRS	22.00
2608-058908	08/21/2026	CARPENTRY BUILDING SUPPLIES HHS/GREENACRES	100 E 664000 471 530 000	BUILDING REPAIRS	10.00
				Vendor Total	615.15
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
LEVY_FED.	08/20/2026	LEVY_FED - FEDERAL TAX LEVY for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
				Vendor Total	300.00
IRICK, CONNIE ANNE		Employee or Student Payment - Address Exempt from Public Documents			
8/26/26 -WEEK 4	08/28/2026	In-District Mileage	100 E 512000 381 114 031	TRAVEL IN DIST MUSIC	84.18
				Vendor Total	84.18
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
08/03/26	08/07/2026	ZIONS REVENUE SHARES 2026/2ND QTR	100 R 419900 900 000 000	OTHER LOCAL REVENUE	101.94

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
8/17/26	08/21/2026	REIMB FOR BLT LUNCH	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	165.55
Vendor Total					420.49
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
J.W. PEPPER & SONS, INC.		PO Box 786212 PHILADELPHIA, PA 19178-6212			
368696615	08/28/2026	Music from Brave	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	60.00
368696615	08/28/2026	The Avengers	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	50.00
368696615	08/28/2026	shipping	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	19.99
368710413	08/28/2026	I Put a Spell on You	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	72.00
368710413	08/28/2026	Go the Distance/Defying Gravity	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	96.00
368710413	08/28/2026	Bring Him Home	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	75.00
368683322	08/28/2026	Woke up This Morning (Freedom Song) - Cynthia Gray / Pepper	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	97.35
368683322	08/28/2026	Shipping	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	13.99
Vendor Total					484.33
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
JEFFERSON ELEMENTARY		1455 GWEN DR POCATELLO, ID 83204			
8/18/26	08/21/2026	HHS SCHOOL PIANO TUNING	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	104.94
Vendor Total					104.94

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
JENKINS, RHONDA L		Employee or Student Payment - Address Exempt from Public Documents			
08/07/2026	08/07/2026	Big Deal Outlet - Cream of Tartar	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.88
08/07/2026	08/07/2026	NPS Store - Shortening, Vanilla, BakePowder	243 E 519000 410 205 099	CHS SUPPLIES IOT	42.59
08/07/2026	08/07/2026	NPS Store - Garlic, ChocChips, Vanilla	243 E 519000 410 205 099	CHS SUPPLIES IOT	24.10
08/07/2026	08/07/2026	Bin - Cinnamon	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.00
08/07/2026	08/07/2026	Bin - Oregano, Aprons	243 E 519000 410 205 099	CHS SUPPLIES IOT	30.00
08/07/2026	08/07/2026	Bin - Aprons	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.00
08/07/2026	08/07/2026	Bin - Wallpaper for interior design course	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.00
08/07/2026	08/07/2026	Bin - Chair Covers	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.00
Vendor Total					141.57
JOHN GROVES MUSIC PRODUCTIONS		155 MESA DR POCATELLO, ID 83204			
4878	08/14/2026	TUBA 3 VALVE REPAIR	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	325.00
4881	08/21/2026	CONDITION SERVICING FRENCH HORN/EUPHONIUM	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	950.00
4886	08/28/2026	BB TRUMPET/FRENCH HORN/TROMBONE/TUBA	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	979.00
4883	08/28/2026	MAKE & MODEL/SOUSAPHONE CON 40K	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	35.00
4889	08/28/2026	TRUMPET/FRENCH HORN/EUPHONIUM PLAY CONDITION	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	815.00
Vendor Total					3,104.00
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
829781	08/28/2026	GATE CITY CARPENTRY BUILT SHELF	100 E 664000 471 530 000	BUILDING REPAIRS	111.04
829781	08/28/2026	GATE CITY CARPENTRY BUILT SHELF	100 E 664000 471 530 000	BUILDING REPAIRS	50.00
829781	08/28/2026	GATE CITY CARPENTRY BUILT SHELF	100 E 664000 471 530 000	BUILDING REPAIRS	20.00
Vendor Total					198.02
JONES, NATALIE MARIE		Employee or Student Payment - Address Exempt from Public Documents			
8/21/26	08/21/2026	BLT LUNCH	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	84.00
8/26/26 -WEEK 4	08/28/2026	TJ-MAXX / Stationary for BLT	100 E 641000 410 447 000	SUPPLIES LIN SCH ADM	47.94
8/26/26 -WEEK 4	08/28/2026	ALBERTSONS / Breakfast for BLT	100 E 641000 410 447 000	SUPPLIES LIN SCH ADM	62.43
Vendor Total					194.37

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KAPLAN EARLY LEARNING CO		PO Box 890575 CHARLOTTE, NC 28289-0575			
0007476780	08/28/2026	#29519 Conscious Discipline e_DECA By Child Rating	274 E 512000 410 000 000	SUPPLIES	702.00
0007476780	08/28/2026	#16701 e-DECA Annual License Fee	274 E 512000 410 000 000	SUPPLIES	299.95
Vendor Total					1,001.95
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
BANKRUPT.	08/05/2026	BANKRUPT - BANKRUPTCY GARNISHMENT for 08 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
BANKRUPT.	08/20/2026	BANKRUPT - BANKRUPTCY GARNISHMENT for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
Vendor Total					1,050.00
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
KESSLER, HEIDI LYNN		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	Fred Meyer - Admin Staff Mtg Supplies	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	41.82
WEEK 2 8'14'20026	08/14/2026	Winco - Admin Interviews Mtg	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	24.77
WEEK 2 8'14'20026	08/14/2026	Hobby Lobby - Admin Staff Back to School	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	40.11
WEEK 2 8'14'20026	08/14/2026	Paddington Jewel - Admin Staff Back to School	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	23.96
Vendor Total					130.66

AP Register - Board Bills

07/01/2026 - 08/28/2026

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	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
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
FIT.08052026.D	08/05/2026	FIT - FEDERAL INCOME TAX for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	26,635.14
MEDICARE.	08/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	10,250.88
OASDI.08052026.D	08/05/2026	OASDI - FEDERAL OASDI TAX for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	43,830.47
FITADD.08052026.D	08/05/2026	FITADD - ADDITIONAL FEDERAL INCOME TAX for 08 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	4,914.25
OASDI.08052026.B	08/05/2026	OASDI - FEDERAL OASDI TAX for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	26,506.67
OASDI.08052026.B	08/05/2026	OASDI - FEDERAL OASDI TAX for 08 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,287.00
OASDI.08052026.B	08/05/2026	OASDI - FEDERAL OASDI TAX for 08 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,627.37
OASDI.08052026.B	08/05/2026	OASDI - FEDERAL OASDI TAX for 08 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	91.36
OASDI.08052026.B	08/05/2026	OASDI - FEDERAL OASDI TAX for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,522.22
OASDI.08052026.B	08/05/2026	OASDI - FEDERAL OASDI TAX for 08 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,541.05
OASDI.08052026.B	08/05/2026	OASDI - FEDERAL OASDI TAX for 08 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,336.91
OASDI.08052026.B	08/05/2026	OASDI - FEDERAL OASDI TAX for 08 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,347.34
OASDI.08052026.B	08/05/2026	OASDI - FEDERAL OASDI TAX for 08 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	58.17
OASDI.08052026.B	08/05/2026	OASDI - FEDERAL OASDI TAX for 08 05 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	303.20
OASDI.08052026.B	08/05/2026	OASDI - FEDERAL OASDI TAX for 08 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	70.22
OASDI.08052026.B	08/05/2026	OASDI - FEDERAL OASDI TAX for 08 05 26 CLASS	243 L 218000 000 000 000	PAYROLL WITHHOLDING	80.17
OASDI.08052026.B	08/05/2026	OASDI - FEDERAL OASDI TAX for 08 05 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	58.79

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MEDICARE.	08/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,199.34
MEDICARE.	08/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,236.47
MEDICARE.	08/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	380.61
MEDICARE.	08/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.37
MEDICARE.	08/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	823.74
MEDICARE.	08/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	360.41
MEDICARE.	08/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	780.42
MEDICARE.	08/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	315.09
MEDICARE.	08/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	13.60
MEDICARE.	08/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 05 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	70.90
MEDICARE.	08/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.43
MEDICARE.	08/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 05 26 CLASS	243 L 218000 000 000 000	PAYROLL WITHHOLDING	18.75
MEDICARE.	08/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 05 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	13.75
FIT.08202026.D	08/20/2026	FIT - FEDERAL INCOME TAX for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	294,062.25
MEDICARE.	08/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	70,270.56
OASDI.08202026.D	08/20/2026	OASDI - FEDERAL OASDI TAX for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	300,466.62
FITADD.08202026.D	08/20/2026	FITADD - ADDITIONAL FEDERAL INCOME TAX for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	25,099.75

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
OASDI.08202026.B	08/20/2026	OASDI - FEDERAL OASDI TAX for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	259,496.71
OASDI.08202026.B	08/20/2026	OASDI - FEDERAL OASDI TAX for 08 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,876.92
OASDI.08202026.B	08/20/2026	OASDI - FEDERAL OASDI TAX for 08 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,019.66
OASDI.08202026.B	08/20/2026	OASDI - FEDERAL OASDI TAX for 08 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,216.85
OASDI.08202026.B	08/20/2026	OASDI - FEDERAL OASDI TAX for 08 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	2,646.97
OASDI.08202026.B	08/20/2026	OASDI - FEDERAL OASDI TAX for 08 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,978.53
OASDI.08202026.B	08/20/2026	OASDI - FEDERAL OASDI TAX for 08 20 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	468.60
OASDI.08202026.B	08/20/2026	OASDI - FEDERAL OASDI TAX for 08 20 26 CLASS/PROF	490 L 218000 000 000 000	PAYROLL WITHHOLDING	279.41
OASDI.08202026.B	08/20/2026	OASDI - FEDERAL OASDI TAX for 08 20 26 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	70.22
OASDI.08202026.B	08/20/2026	OASDI - FEDERAL OASDI TAX for 08 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	630.94
OASDI.08202026.B	08/20/2026	OASDI - FEDERAL OASDI TAX for 08 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	15,922.87
OASDI.08202026.B	08/20/2026	OASDI - FEDERAL OASDI TAX for 08 20 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	91.35
OASDI.08202026.B	08/20/2026	OASDI - FEDERAL OASDI TAX for 08 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7,548.98
OASDI.08202026.B	08/20/2026	OASDI - FEDERAL OASDI TAX for 08 20 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	218.61

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MEDICARE.	08/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	60,688.89
MEDICARE.	08/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	438.98
MEDICARE.	08/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,407.82
MEDICARE.	08/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	284.58
MEDICARE.	08/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	619.06
MEDICARE.	08/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	930.46
MEDICARE.	08/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	109.58
MEDICARE.	08/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 20 26	490 L 218000 000 000 000	PAYROLL WITHHOLDING	65.34
MEDICARE.	08/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.43
MEDICARE.	08/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 20 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	147.56
MEDICARE.	08/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,723.91
MEDICARE.	08/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.37
MEDICARE.	08/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,765.46
MEDICARE.	08/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	51.12
FIT.08202026.D.a	09/04/2026	FIT - FEDERAL INCOME TAX for 08 20 26 VOID/RPL H	100 L 217000 000 000 000	SALARIES PAYABLE	-344.65
MEDICARE.	09/04/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	-66.92
OASDI.08202026.D.	09/04/2026	OASDI - FEDERAL OASDI TAX for 08 20 26 VOID/RPL H	100 L 217000 000 000 000	SALARIES PAYABLE	-286.14
OASDI.08202026.B.	09/04/2026	OASDI - FEDERAL OASDI TAX for 08 20 26 VOID/RPL H	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-30.01
OASDI.08202026.B.	09/04/2026	OASDI - FEDERAL OASDI TAX for 08 20 26 VOID/RPL H	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-256.13
MEDICARE.	09/04/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.02
MEDICARE.	09/04/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-59.90
FIT.08202026.D.b	09/04/2026	FIT - FEDERAL INCOME TAX for 08 20 26 RPL H ENSLINGER	100 L 217000 000 000 000	SALARIES PAYABLE	136.43
MEDICARE.	09/04/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 20 26 RPL H	100 L 217000 000 000 000	SALARIES PAYABLE	38.10
OASDI.08202026.D.	09/04/2026	OASDI - FEDERAL OASDI TAX for 08 20 26 RPL H	100 L 217000 000 000 000	SALARIES PAYABLE	162.92
OASDI.08202026.B.	09/04/2026	OASDI - FEDERAL OASDI TAX for 08 20 26 RPL H	271 L 218000 000 000 000	PAYROLL WITHHOLDING	30.01
OASDI.08202026.B.	09/04/2026	OASDI - FEDERAL OASDI TAX for 08 20 26 RPL H	100 L 218000 000 000 000	PAYROLL WITHHOLDING	132.91

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MEDICARE.	09/04/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 20 26 RPL H	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.02
MEDICARE.	09/04/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 20 26 RPL H	100 L 218000 000 000 000	PAYROLL WITHHOLDING	31.08
				Vendor Total	2,411,349.12
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
SITID.08052026.D	08/05/2026	SITID - IDAHO INCOME TAX for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	10,564.00
SITIDADD.	08/05/2026	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 08 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	3,388.23
SITID.08202026.D	08/20/2026	SITID - IDAHO INCOME TAX for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	125,826.00
SITIDADD.	08/20/2026	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	15,764.23
SITID.08202026.D.a	09/04/2026	SITID - IDAHO INCOME TAX for 08 20 26 VOID/RPL H	100 L 217000 000 000 000	SALARIES PAYABLE	-105.00
SITID.08202026.D.b	09/04/2026	SITID - IDAHO INCOME TAX for 08 20 26 RPL H ENSLINGER	100 L 217000 000 000 000	SALARIES PAYABLE	16.00
				Vendor Total	313,738.92

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KIEHL-LAND, LESLIE MARIE		Employee or Student Payment - Address Exempt from Public Documents			
8/21/26	08/21/2026	Hotel	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	198.00
8/21/26	08/21/2026	Full Day	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	60.00
8/21/26	08/21/2026	Poc to SLC	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	100.80
8/21/26	08/21/2026	Hotel	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	198.00
8/21/26	08/21/2026	Hotel	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	198.00
8/21/26	08/21/2026	Hotel	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	198.00
8/21/26	08/21/2026	Hotel	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	198.00
8/21/26	08/21/2026	Lunch/Dinner	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	46.80
8/21/26	08/21/2026	Lunch/Dinner	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	46.80
8/21/26	08/21/2026	Lunch/Dinner	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	46.80
8/21/26	08/21/2026	Lunch/Dinner	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	46.80
8/21/26	08/21/2026	Lunch/Dinner	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	46.80
8/21/26	08/21/2026	SLC to POC	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	100.80
8/21/26	08/21/2026	Airport Parking	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	83.00
Vendor Total					1,568.60
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
544849	08/21/2026	CIP - REPAIR CEILING AT IMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,200.00
Vendor Total					5,486.00

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
LAUNDRY BARN		923 N ARTHUR POCATELLO, ID 83204			
8/18/26	08/28/2026	30 GIFT CARDS AND FREE GIFT CARDS LAUNDRY	272 E 616000 410 000 000	SUPPLIES - GENERAL	1,500.00
Vendor Total					1,500.00
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
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
9313666979	08/07/2026	MAINTENANCE & GROUNDS SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	16.18
9313666980	08/07/2026	MAINTENANCE & GROUNDS SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	156.23
9313670942	08/14/2026	29562t ANCHOR SELF DRILL/SCREW/BUTT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	60.24
9313689255	08/14/2026	HELMET FOR WELDER - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	203.28
9313710487	08/21/2026	29574T BRAKE KLEAN/FUSE/MINI FUSE/BUTT CONNECTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	204.13
9313706752	08/28/2026	SUPPLIES/PARTS FOR MAINTENANCE & GROUNDS	100 E 664000 471 530 000	BUILDING REPAIRS	7.78
9313706752	08/28/2026	SUPPLIES/PARTS FOR MAINTENANCE & GROUNDS	100 E 664000 471 530 000	BUILDING REPAIRS	0.00

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
9313706753	08/28/2026	SUPPLIES/PARTS FOR MAINTENANCE & GROUNDS	100 E 664000 471 530 000	BUILDING REPAIRS	104.75
Vendor Total					1,250.19
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
LEGLSHLD.	08/05/2026	LEGLSHLD - LEGAL SHIELD for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	86.70
LEGLSHLD.	08/20/2026	LEGLSHLD - LEGAL SHIELD for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	986.67
Vendor Total					2,140.77
LEIBY, CRAIG E		2031 ARDELLA DR POCATELLO, ID 83201-2605			
2026-8	08/14/2026	CDL TEST FOR DC & LLC	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	300.00
2026-9	08/28/2026	CDL TEST FOR MM/TF/CS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	450.00
2026-10	08/28/2026	CDL TEST FOR MM	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
Vendor Total					900.00
LEWIS & CLARK ELEMENTARY		800 GRACE DR POCATELLO, ID 83201			
8/18/26	08/28/2026	REIMB FOR BLT LUNCH	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	134.61
Vendor Total					134.61
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
TSA_LINC.	08/20/2026	TSA_LINC - LINCOLN LIFE 403B for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
Vendor Total					280.00
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
58096665	08/14/2026	GAS CYLINDER LEASE	100 E 665000 410 530 000	SUPPLIES GROUNDS	78.65
58096665	08/14/2026	GAS CYLINDER LEASE	100 E 665000 410 530 000	SUPPLIES GROUNDS	22.02
Vendor Total					412.58

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
LITTLE FELLER PAINTING LLC		1742 DORSET AVE POCATELLO, ID 83201			
#033	07/23/2026	PAINTING TRANSPORATION DEPARTMENT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	5,390.00
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
LOCKYER, KRYSTEL ANNE		Employee or Student Payment - Address Exempt from Public Documents			
8/21/26	08/21/2026	BLT LUNCH	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	112.00
Vendor Total					112.00
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
CREDITUN.	08/05/2026	CREDITUN - CREDIT UNION for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	08/20/2026	CREDITUN - CREDIT UNION for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,207.50
Vendor Total					14,740.00
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
8/24/2026	08/28/2026	BETA 2 INTEGRATED REPORTING	100 E 616000 310 124 000	PURCHASED SERVICES	5,280.00
Vendor Total					11,680.00
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
977853	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	56.98
980145	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	47.48
974256	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	12.46
985681	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	71.50
987855	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	90.21
988084	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	13.42
972257	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	113.05
988951	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	43.50
978039	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	54.11
973580	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	14.23
977649	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	23.73
977243	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 114 000	ELEMENTARY REMODELING	2,769.66
972242	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 114 000	ELEMENTARY REMODELING	54.50
975959	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 114 000	ELEMENTARY REMODELING	452.21
988165	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 114 000	ELEMENTARY REMODELING	253.20
9717.05	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 114 000	ELEMENTARY REMODELING	507.18
986210	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 122 000	SECONDARY REMODELING	69.32
985789	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 122 000	SECONDARY REMODELING	60.77
987769	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 122 000	SECONDARY REMODELING	131.23
990487	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 122 000	SECONDARY REMODELING	2.44
990219	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 122 000	SECONDARY REMODELING	34.18
984017	08/14/2026	26016C TOGGLE/CLOROX/56CT PUFFS PLUS L	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	92.69
945726	08/21/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	296.03

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
993647	08/21/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	145.29
983648	08/21/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	11.38
991958	08/21/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	3.65
983503	08/21/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	18.98
983460	08/21/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	59.58
999535	08/21/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 114 000	ELEMENTARY REMODELING	493.60
971637	08/21/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 114 000	ELEMENTARY REMODELING	97.77
973770	08/21/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 114 000	ELEMENTARY REMODELING	285.86
934414	08/28/2026	26025C IT TOGGLE/FROGTAPE/ZIRCON STUDSENSOR/	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	195.30
945331	08/28/2026	26020C IT BUNGEE/CLAMP/PANSLF/CLAMP	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	107.59
992468-7/30/26	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	28.48
992171	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	78.53
983074	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	103.51
943154	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 114 000	ELEMENTARY REMODELING	160.07
951186	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 114 000	ELEMENTARY REMODELING	90.85
982928	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 114 000	ELEMENTARY REMODELING	860.70
924517	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 114 000	ELEMENTARY REMODELING	663.06
927111	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	13.22
943108	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	24.66
930585	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	44.10
925585	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	104.36
948688	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	20.88
987639	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	42.69
995508	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	9.48
995522	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	30.38
985716	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	59.79
974413	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	25.59

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
978475	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	28.65
973951	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 122 000	SECONDARY REMODELING	18.96
932739-8/12/26	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	30.30
Vendor Total					25,437.95
LUCKYDOG RECREATION		1161 SOUTH STATE CLEARFIELD, UT 84015			
ID027-5348	08/14/2026	SYRINGA - ADA PLAYGROUND EQUIPMENT	420 E 664001 540 000 000	REMODELING - ADA - FIXED ASSETS	4,944.00
ID027-5348	08/14/2026	SYRINGA - ADA PLAYGROUND EQUIPMENT	420 E 664001 540 000 000	REMODELING - ADA - FIXED ASSETS	975.00
ID027-5348	08/14/2026	SYRINGA - ADA PLAYGROUND EQUIPMENT	420 E 664001 540 000 000	REMODELING - ADA - FIXED ASSETS	3,383.33
ID027-5348	08/14/2026	SYRINGA - ADA PLAYGROUND EQUIPMENT	420 E 664001 540 000 000	REMODELING - ADA - FIXED ASSETS	-474.40
ID027-5348	08/14/2026	SYRINGA - ADA PLAYGROUND EQUIPMENT	420 E 664001 540 000 000	REMODELING - ADA - FIXED ASSETS	-338.33
ID027-5354	08/14/2026	BARK FOR PLAYGROUNDS	420 E 664000 540 105 000	REMODELING	5,421.00
ID027-5354	08/14/2026	BARK FOR PLAYGROUNDS	420 E 664000 540 105 000	REMODELING	956.00
Vendor Total					14,866.60
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
87904705	08/07/2026	1319535984 ISBN American Government: Stories of a Nation	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	30,445.80
87904705	08/07/2026	1319536085 ISBN Teacher's Edition with Online Teacher	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
87904705	08/07/2026	1319536166 ISBN Test Bank for American Government: Stories	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
87904705	08/07/2026	SHIPPING	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	481.21
87298910	08/21/2026	Achieve for The Practice of Statistics for the AP®	100 E 515000 440 215 000	TEXTBOOKS PHS	3,200.00
87298910	08/21/2026	Teacher's Edition for The Practice of Statistics for	100 E 515000 440 215 000	TEXTBOOKS PHS	0.00
Vendor Total					48,674.06

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
MCGRAW-HILL LLC		PO BOX 71545 CHICAGO, IL 60694-1545			
141071766001	08/07/2026	Understanding Economics 2018 (Free Materials \$811.41)	100 E 515000 440 210 000	TEXTBOOKS HHS	6,117.60
141071766001	08/07/2026	Shipping and handling	100 E 515000 440 210 000	TEXTBOOKS HHS	352.06
141075466001	08/07/2026	Connecting Math Concepts Level F, Workbook	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	1,394.40
141075466001	08/07/2026	Connecting Math Concepts Level F, Student Textbook	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	976.50
141075466001	08/07/2026	estimated shipping	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	211.89
141034710001	08/07/2026	Number Worlds Level D, Unit 2, Student	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	543.00
141034710001	08/07/2026	Number Worlds Level E, Unit 4, Student	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	543.00
141034710001	08/07/2026	Number Worlds Level E, Unit 3, Student	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	651.60
141034710001	08/07/2026	Number Worlds Level E, Unit 2, Student	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	651.60
141034710001	08/07/2026	Number Worlds, Level E Unit 4 Student	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	399.00
141034710001	08/07/2026	Number Worlds, Level G Unit 1 Student	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	399.00
141034710001	08/07/2026	Number Worlds Level G, Unit 3, Student	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	434.40
141034710001	08/07/2026	Number Worlds Level H, Unit 2, Student	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	543.00
141034710001	08/07/2026	Number Worlds Level H, Unit 5, Student Workbook, 1st Edition	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	217.20
141034710001	08/07/2026	Estimated shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	307.58
141050789001	08/14/2026	Essentials for Algebra, Student Workbook	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	1,116.00
141050789001	08/14/2026	estimated shipping	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	108.31
Vendor Total					14,966.14
MCLAUGHLIN, TRINA DON		Employee or Student Payment - Address Exempt from Public Documents			
8/26/26 -WEEK 4	08/28/2026	COACHES BREAKFAST MEETING	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	104.50
Vendor Total					104.50

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
295616	08/07/2026	Dream Seat Sideline Chair Black	490 E 515000 410 210 004	ATHLETICS	6,560.00
295616	08/07/2026	Dream seat chair caddy	490 E 515000 410 210 004	ATHLETICS	700.00
295616	08/07/2026	Shipping	490 E 515000 410 210 004	ATHLETICS	1,059.00
Vendor Total					37,285.00
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
44570147	08/21/2026	REPLACE 1-TON WATER SOURCE HEAT PUMP - AMS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	6,072.00
Vendor Total					6,267.00
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
TSA_MGT.	08/20/2026	TSA_MGT - MG TRUST CO LLC 403B for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
Vendor Total					1,350.00
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
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
5101-3	08/28/2026	PROJECT 1 - IMS	420 E 664001 520 000 000	SITE IMPROVEMENT EXPENSES -	3,021.00
APP #3/PKG 2	08/28/2026	PACKAGE 2 - CONCRETE	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	181,990.08
APP #3/PKG 3	08/28/2026	PACKAGE 3 - LANDSCAPE/IRRIGATION	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	143,110.85
APP #3/PKG 5	08/28/2026	PACKAGE 5 - ELECTRICAL	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	16,813.20

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
APP #3/PKG 6	08/28/2026	PACKAGE 6 - FENCE	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	51,421.60
Vendor Total					975,943.58
MISNER, CHARLIE		1521 AMMON POCATELLO, ID 83201			
7/19-7/24/26	08/07/2026	TRAVEL EXPENSE VOUCHER PROFESSIONAL	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	1,394.85
Vendor Total					1,394.85
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
MONTGOMERY, DAN		Employee or Student Payment - Address Exempt from Public Documents			
7/19-7/24/26	08/07/2026	TRAVEL EXPENSE VOUCHER PROFESSIONAL	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	2,999.45
Vendor Total					2,999.45
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 ALARM SECURITY		PO Box 735358 DALLAS, TX 75373-5358			
8768906	08/14/2026	(PYE BARKER) - SECURITY FOR ALL BUILDINGS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	862.00
8930143	08/28/2026	SECURITY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	934.83
Vendor Total					1,796.83
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
26641	08/07/2026	SPRINKLER REPAIRS - PVTECH	100 E 665000 410 530 000	SUPPLIES GROUNDS	70.00
26641	08/07/2026	SPRINKLER REPAIRS - PVTECH	100 E 665000 410 530 000	SUPPLIES GROUNDS	220.00
26641	08/07/2026	SPRINKLER REPAIRS - PVTECH	100 E 665000 410 530 000	SUPPLIES GROUNDS	2.86
26653	08/21/2026	LANDSCAPING/SPRINKLERS @ IMS & SYRINGA	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	3,404.15
26654	08/21/2026	LANDSCAPING/SPRINKLERS @ IMS & SYRINGA	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	835.60
Vendor Total					36,937.28
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
APP 1	08/07/2026	FIRE ALARM - PHS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	1,032.23
APP 2	08/07/2026	FIRE ALARM - PHS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	520,032.04
APP #3	08/21/2026	FIRE ALARM - PHS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	342,287.47
Vendor Total					977,964.20
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
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
7846	08/14/2026	TYHEE - MONTHLY CONTRACT - JULY	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	290.00
Vendor Total					580.00

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
S107986295.001	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	-1,100.02
S107933353.001	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	3,267.81
S108019468.001	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	325.61
S108019468.002	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	162.80
S108023964.002	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 122 000	SECONDARY REMODELING	31.19
S108038385.01	08/14/2026	CIP - PVT - BOILERS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	35.73
S108038385.01	08/14/2026	CIP - PVT - BOILERS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	569.64
S108029955.001	08/14/2026	CIP - BOILERS PVT	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	161.91
S108029955.001	08/14/2026	CIP - BOILERS PVT	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	137.94
S108029955.001	08/14/2026	CIP - BOILERS PVT	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	13.96
S108029955.001	08/14/2026	CIP - BOILERS PVT	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	11.11
Vendor Total					4,407.34
MOWER OFFICE SYSTEMS, INC.		625 WILSON AVE POCATELLO, ID 83201			
104848	08/14/2026	HP 26A LASERJET PRO M402, MFP M426	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	65.00
104646	08/14/2026	Canon 070	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	98.00
104708	08/14/2026	069 - Cyan	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	141.00
104708	08/14/2026	069 - Magenta	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	141.00
104708	08/14/2026	069 - Yellow	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	141.00
104932	08/21/2026	Canon MF465 printer	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	600.00
104911	08/21/2026	CRG057	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	125.00

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
104942	08/21/2026	Cannon 119HY - Office	100 E 512000 410 439 000	SUPPLIES JEF	79.00
104942	08/21/2026	HP 304A Black	100 E 512000 410 439 000	SUPPLIES JEF	79.00
104942	08/21/2026	HP 304A Yellow	100 E 512000 410 439 000	SUPPLIES JEF	79.00
104942	08/21/2026	HP 304A Cyan	100 E 512000 410 439 000	SUPPLIES JEF	79.00
104942	08/21/2026	HP 304A Magenta	100 E 512000 410 439 000	SUPPLIES JEF	79.00
104941	08/28/2026	Canon 119H	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	534.00
104941	08/28/2026	CF226a	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	128.00
Vendor Total					2,368.00
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
SIP00667532	08/07/2026	ASRD17 - Spanish ASRS Parent Forms (6-18 years)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	411.00
SIP00667532	08/07/2026	estimated shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.51
Vendor Total					4,460.54
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
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
8/21/26	08/21/2026	Embroidery Designs - 75	243 E 519000 410 205 099	CHS SUPPLIES IOT	120.18
8/21/26	08/21/2026	Embroidery Designs	243 E 519000 410 205 099	CHS SUPPLIES IOT	127.49
Vendor Total					2,943.59
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
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
281914	08/07/2026	29504T - AUTOMOTIVE V-RIBBED BELT (T-56)	100 E 623000 381 106 000	INDISTRICT TRAVEL	45.92
281888	08/07/2026	29504T - WATER PUMP, THERMOSTAT (T-56)	100 E 623000 381 106 000	INDISTRICT TRAVEL	146.54
281414	08/14/2026	VEHICLE SUPPLIES/PARTS GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	59.94
282025	08/14/2026	VEHICLE SUPPLIES/PARTS GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	47.37
282725	08/14/2026	VEHICLE SUPPLIES/PARTS GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	114.33
282653	08/14/2026	29566T - MAGNUM HD SHOCK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	65.67
282343	08/14/2026	29566T - GRO BUZZER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	44.26
282930	08/14/2026	29566T - BRAKE CAL/HARDWARE KT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	15.46
282902	08/14/2026	29566T - CALIPER BOLT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	12.18
283007	08/14/2026	29505T - OIL & FILTERS (M-85)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	53.06
282803	08/14/2026	29505T - OIL & FILTERS (M-11)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	44.55
282372	08/14/2026	29505T - OIL & FILTERS (M-05)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	39.24
282649	08/14/2026	29505T - OIL & FILTERS (M-10)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	46.01
282961	08/14/2026	29505T - DOOR HANDLE (M-10)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	98.76
282926	08/14/2026	29505T - DOOR HANDLE (M-10)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	40.50
283033	08/14/2026	29505T - DOOR HANDLE RETURN (M-10)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-40.50
284023	08/28/2026	29507T - OIL (M-96)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	64.86
284045	08/28/2026	29507T - STEERING STABILIZER (M-96)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	60.03
284321	08/28/2026	29507T - 2 YR WTY BAT & CORE DEPOSIT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	162.79

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
284596	08/28/2026	29507T - CORE DEPOSIT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-21.60
284477	08/28/2026	29507T - ENERGIZER 3 V LITHIUM BUTTON	100 E 623000 381 106 000	INDISTRICT TRAVEL	10.55
284456	08/28/2026	29507T - OIL	100 E 623000 381 106 000	INDISTRICT TRAVEL	41.42
283951	08/28/2026	29578T - MINI FUSE 5 AMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	3.72
284077	08/28/2026	29578T - NITRILE GLOVES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	69.98
283551	08/28/2026	TRUCK 22 REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	160.83
284007	08/28/2026	TRUCK 22 REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	1.96
283686	08/28/2026	TRUCK 22 REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	166.80
283611	08/28/2026	29572T FRONT BRAKE PADS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	44.04
283562	08/28/2026	29506T OIL CHANGE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	42.52
281277	08/28/2026	CREDIT FOR RETUNED ITEMS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-21.60
281013	08/28/2026	CREDIT FOR RETUNED ITEMS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-223.19
282731	08/28/2026	CREDIT - CORE DEPOSIT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-21.60
283748	08/28/2026	CREDIT TRUCK REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-200.37
283643	08/28/2026	CREDIT TRUCK REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-21.60
284312	08/28/2026	GROUNDS SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	11.36
				Vendor Total	3,205.58
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MK628902	08/28/2026	5 Shelf Bookcase 68in	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	840.74
MK628902	08/28/2026	3 Shelf Bookcase 36in	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	630.18
MK628902	08/28/2026	223428	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	750.12
MK628902	08/28/2026	224340	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	221.84
MK628902	08/28/2026	225438	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,558.52
MK628902	08/28/2026	228703	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	355.32
MK628902	08/28/2026	32945	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	731.32
MK628902	08/28/2026	44605	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	516.06
MK628902	08/28/2026	57518	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	645.22
MK628902	08/28/2026	58117	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	271.66
MK628902	08/28/2026	Shipping	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	750.00
Vendor Total					10,012.02
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
TSA_NLG.	08/05/2026	TSA_NLG - NATIONAL LIFE GROUP 403B for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.50
TSA_NLG.	08/20/2026	TSA_NLG - NATIONAL LIFE GROUP 403B for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	642.50
Vendor Total					1,460.00
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
TSA_457N.	08/20/2026	TSA_457N - NATIONWIDE RETIREMENT 457 for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	275.00
Vendor Total					550.00
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
RLIFE.08052026.D	08/05/2026	RLIFE - RETIREMENT LIFE INSURANCE for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	120.00
RLIFE.08202026.D	08/20/2026	RLIFE - RETIREMENT LIFE INSURANCE for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	480.00
Vendor Total					1,208.00
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
32099552	08/07/2026	OLSAT8 LEVEL D MACHINE SCORE TEST BOOKLETS QTY	100 E 524000 410 108 000	SUPPLIES G/T	3,700.00
Vendor Total					20,131.79
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
111206	08/07/2026	29171T SHIRTS	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	1,371.22
Vendor Total					1,548.66
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
10214	08/21/2026	MONTHLY FEE PLUS WINDOW CLEANING AT VARIOUS	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	103,054.00
10214	08/21/2026	MONTHLY FEE PLUS WINDOW CLEANING AT VARIOUS	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	5,160.00
10214	08/21/2026	MONTHLY FEE PLUS WINDOW CLEANING AT VARIOUS	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	5,500.00
10214	08/21/2026	MONTHLY FEE PLUS WINDOW CLEANING AT VARIOUS	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	1,600.00
10214	08/21/2026	MONTHLY FEE PLUS WINDOW CLEANING AT VARIOUS	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	2,800.00
Vendor Total					221,168.00
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
28442	08/21/2026	3 ELEVATORS - STATE 5-YEAR LOAD TEST CHS, IMS,	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	3,000.00
Vendor Total					6,900.00
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
ADMINDI.08052026.	08/05/2026	ADMINDI - DISABILITY - ADMIN for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.08202026.	08/20/2026	ADMINDI - DISABILITY - ADMIN for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,014.00
Vendor Total					2,408.25
NU-VU GLASS, INC.		421 EASTLAND DR TWIN FALLS, ID 83301			
1-26-4542	08/14/2026	WILCOX - REPLACE GLASS IN FIRE EXTINGUISHER BOX	100 E 664000 471 530 000	BUILDING REPAIRS	16.28
54063	08/21/2026	29575T - LABOR GLASS INSTALL	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	300.00
53877	08/21/2026	29575T - LABOR GLASS INSTALL	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	300.00
I-26-4688	08/21/2026	HHS - INSTALL WINDOWS	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	342.57
I-26-4735	08/28/2026	INSTALL WINDOW AT TENDROY	100 E 664000 471 530 000	BUILDING REPAIRS	390.17
Vendor Total					1,349.02
OAKLEY, 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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
OETC		PO Box 35142 LB 1249 SEATTLE, WA 98124-5142			
343999	08/07/2026	Microsoft 365 A3	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	56,280.65
343999	08/07/2026	Microsoft Office 365 (Plan A1)	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	0.00
343999	08/07/2026	Microsoft 365 A3	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	0.00
343999	08/07/2026	Microsoft Azure Active Directory Premium P2	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	4,446.62
343999	08/07/2026	Microsoft Core Infrastructure Server Suite Datacenter	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	3,022.08
343999	08/07/2026	Microsoft Core Infrastructure Server Suite Standard	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	608.80
343999	08/07/2026	Microsoft SQL Server Standard Core Edition	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,371.80
Vendor Total					65,729.95
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
3701-332764	08/28/2026	GROUND SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.99
Vendor Total					158.14
OTTLEY, KEITH FRANCIS		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	Home Depot - Painting Supplies	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	26.96
Vendor Total					26.96
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PACIFIC BENCHES AND MUSIC SUPPLY		5830 SE SKY HIGH CT MILWAUKIE, OR 97267			
08/12/2026	08/21/2026	Kawai Grand Piano Cover 7'0". Black Vinyl. No Side Slits	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	230.00
Vendor Total					230.00
PARAMOUNT SUPPLY CO.		PO Box 50097 IDAHO FALLS, ID 83405			
231259	08/14/2026	LINCOLN - ELECTRICAL REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	178.44
233628	08/14/2026	LINCOLN - ELECTRICAL REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	19.70
Vendor Total					198.14
PARKER, JENNIFER LYNN		Employee or Student Payment - Address Exempt from Public Documents			
08/07/26	08/07/2026	AHA Basic Life - CPR Train the trainer course	243 E 519000 319 205 099	CHS CONT SRVCS IOT	300.00
8/21/26	08/21/2026	AHA Heartcode Certification	243 E 519000 319 205 099	CHS CONT SRVCS IOT	65.00
Vendor Total					365.00
PARTNER STEEL CO., INC.		3187 POLELINE RD POCATELLO, ID 83201			
53417	08/21/2026	HANDRAILS FOR GREENACRES - WELDING	100 E 665000 410 530 000	SUPPLIES GROUNDS	392.88
53589	08/21/2026	HANDRAILS FOR GREENACRES - WELDING	100 E 665000 410 530 000	SUPPLIES GROUNDS	86.74
Vendor Total					479.62
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
PAUL'S TROPHIES, GIFTS, & ENGRAVING,		146 E CHUBBUCK RD STE A CHUBBUCK, ID 83202			
0000444266	08/28/2026	medals	100 E 512000 410 419 000	SUPPLIES EDA	390.00
Vendor Total					390.00

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PEARSON EDUCATION, INC.		PO Box 409479 ATLANTA, GA 30838-9479			
32092304	08/21/2026	Business Math [PEARSON CHANNEL] ISBN 9780138055028	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	209.80
32053478	08/21/2026	MyMathLab for School (HS Digital) -- 1 year 9780132962377	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	3,300.00
32092305	08/21/2026	Business Math [PEARSON CHANNEL] ISBN 9780138055028	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	209.80
32053480	08/21/2026	MyMathLab for School (HS Digital) -- 1 year 9780132962377	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	2,940.00
Vendor Total					6,659.60
PERDASH, CHARLYN		PO Box 564 FORT HALL, ID 83203			
00029	08/07/2026	Staff beaded lanyards	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	700.00
Vendor Total					700.00
PETROLEUM TRADERS CORPORATION		PO Box 2357 FORT WAYNE, IN 46801-2357			
2207967	08/14/2026	ULTRA LOW SULFUR #2	100 E 681000 421 510 000	MOTOR FUEL	31,169.09
2207968	08/14/2026	85 CONVENTIONAL UNLEADED GASOLINE	100 E 681000 421 510 000	MOTOR FUEL	13,993.41
Vendor Total					45,162.50
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
8000599230	08/14/2026	DOT - EMPLOYEE PHYSICALS	100 E 681000 295 510 850	PHYSICALS & DRUG TESTING - 85%	205.00
8000599230	08/14/2026	DOT - EMPLOYEE PHYSICALS	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	2,460.00
Vendor Total					3,895.00

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PIANO GALLERY		2995 E 17TH ST IDAHO FALLS, ID 83406-6667			
377671	08/28/2026	Oboe	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	2,317.17
377671	08/28/2026	Clarinet	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	555.68
377671	08/28/2026	Flute	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	522.26
377671	08/28/2026	Trumpet	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	496.14
377671	08/28/2026	Trombone	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	750.47
377671	08/28/2026	Flute	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	1,387.72
377671	08/28/2026	Euphonium	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	2,985.54
M373868	08/28/2026	MULTIPLE SCHOOLS -	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	4,214.25
Vendor Total					13,229.23
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
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
S6489590.001	08/07/2026	HHS-REPAIR VAROUS SPRINKLER ISSUES	100 E 665000 410 530 000	SUPPLIES GROUNDS	209.27
S6492893.001	08/07/2026	FMS & HMS SPRINKLER REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	20.76
S6492893.001	08/07/2026	FMS & HMS SPRINKLER REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	77.37
S6507440.001	08/14/2026	SPRINKLER REPAIRS AT VARIOUS SCHOOLS\	100 E 665000 410 530 000	SUPPLIES GROUNDS	110.25
S6508191.001	08/14/2026	LINCOLN - ELECTRICAL REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	31.06
S6510056.001	08/14/2026	LINCOLN - ELECTRICAL REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.36
S6502782.001	08/14/2026	LINCOLN - ELECTRICAL REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	249.38
S6505218.001	08/14/2026	SPRINKLER PARTS/REPAIRS VARIOUS SCHOOLS	100 E 665000 410 530 000	SUPPLIES GROUNDS	30.97
S6505106.001	08/14/2026	SPRINKLER PARTS/REPAIRS VARIOUS SCHOOLS	100 E 665000 410 530 000	SUPPLIES GROUNDS	180.93
S6515069.001	08/14/2026	SPRINKLER PARTS/REPAIRS VARIOUS SCHOOLS	100 E 665000 410 530 000	SUPPLIES GROUNDS	405.14
S6520604.001	08/14/2026	SPRINKER REPAIRS & INSTALLS IMS & HMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	199.44
S6513149.001	08/21/2026	SPRINKLER REPAIRS @ IMS, HMS & EDAHOW	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.57
S6518442.001	08/21/2026	SPRINKLER REPAIRS @ IMS, HMS & EDAHOW	100 E 665000 410 530 000	SUPPLIES GROUNDS	80.59
S6515543.001	08/21/2026	SPRINKLER REPAIRS @ IMS, HMS & EDAHOW	100 E 665000 410 530 000	SUPPLIES GROUNDS	4.05
S6516595.001	08/21/2026	SPRINKLER REPAIRS @ IMS, HMS & EDAHOW	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.00
S6523082.001	08/21/2026	SPRINKLER REPAIRS @ IMS, HMS & EDAHOW	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	49.38
S6523196.001	08/21/2026	SPRINKLER/MAINLINE/VAVLE BOX REPAIRS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	46.46

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
S6527367.001	08/21/2026	SPRINKLER/MAINLINE/VAVLE BOX REPAIRS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	199.56
S6407352.001	08/21/2026	SPRINKLER/MAINLINE BREAK IMS & GATE CITY	100 E 665000 410 530 000	SUPPLIES GROUNDS	127.14
S6532227.001	08/21/2026	SPRINKLER/MAINLINE BREAK IMS & GATE CITY	100 E 665000 410 530 000	SUPPLIES GROUNDS	146.02
S6529592.001	08/21/2026	SUPPLIES FOR SPRINKLER/WATER LINE REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	40.20
S6529592.001	08/21/2026	SUPPLIES FOR SPRINKLER/WATER LINE REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.36
S6529592.001	08/21/2026	SUPPLIES FOR SPRINKLER/WATER LINE REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	3.28
S6529592.001	08/21/2026	SUPPLIES FOR SPRINKLER/WATER LINE REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	8.96
S6529592.001	08/21/2026	SUPPLIES FOR SPRINKLER/WATER LINE REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	3.63
S6529592.001	08/21/2026	SUPPLIES FOR SPRINKLER/WATER LINE REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	23.90
S6529592.001	08/21/2026	SUPPLIES FOR SPRINKLER/WATER LINE REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	13.72
S6538705.001	08/28/2026	VALVE - WASHINGTON	100 E 665000 410 530 000	SUPPLIES GROUNDS	310.66
S6421205.001	08/28/2026	VARIOUS SCHOOLS SPRINKLER REPAIR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	178.36
S6543143.001	08/28/2026	VARIOUS SCHOOLS SPRINKLER REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	31.88
				Vendor Total	6,144.45
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
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
7N20277	08/07/2026	CIP - LINCOLN - ADDING LIGHTING TO EXTEIROR -	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	71.63
7N24111	08/07/2026	CIP LINCOLN ADDING LIGHTING TO EXTERIOR	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	121.27
7N11437	08/07/2026	CIP LINCOLN - ADDING LIGHTING TO EXTERIOR -	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	129.45

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
7N09889	08/07/2026	CIP LINCOLN - ADDING LIGHTING TO EXTERIOR -	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	153.98
7N61925	08/14/2026	NEW HORIZON - FIRE REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	303.42
7N96416	08/14/2026	NEW HORIZON - FIRE REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	49.74
7Q07595	08/14/2026	NEW HORIZON - FIRE REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	86.82
7Q00928	08/14/2026	NEW HORIZON - FIRE REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	42.39
7N99844	08/14/2026	NEW HORIZON - FIRE REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	419.96
7N73018	08/14/2026	ELECTRCAL REPAIRS - VARIOIUS SCHOOL	100 E 664000 471 530 000	BUILDING REPAIRS	573.88
7N75965	08/14/2026	ELECTRCAL REPAIRS - VARIOIUS SCHOOL	100 E 664000 471 530 000	BUILDING REPAIRS	227.74
7N79703	08/14/2026	ELECTRCAL REPAIRS - VARIOIUS SCHOOL	100 E 664000 471 530 000	BUILDING REPAIRS	433.61
7N49579	08/14/2026	ELECTRCAL REPAIRS - PVT CIP	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	92.67
7M62869	08/14/2026	ELECTRCAL REPAIRS - PVT CIP	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	228.76
7O58114	08/21/2026	CIP PV TECH - BOILERS - ELECTRICAL	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	19.82
7O61149	08/21/2026	CIP PV TECH - BOILERS - ELECTRICAL	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	64.86
7O48213	08/21/2026	CIP - PVTECH BOILERS - ELECTRICAL	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	53.72
7O48213	08/21/2026	CIP - PVTECH BOILERS - ELECTRICAL	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	19.54
7O48213	08/21/2026	CIP - PVTECH BOILERS - ELECTRICAL	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	12.54
7O48213	08/21/2026	CIP - PVTECH BOILERS - ELECTRICAL	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	4.78
7O48213	08/21/2026	CIP - PVTECH BOILERS - ELECTRICAL	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	3.48
7O48213	08/21/2026	CIP - PVTECH BOILERS - ELECTRICAL	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	7.03
7O48213	08/21/2026	CIP - PVTECH BOILERS - ELECTRICAL	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	5.60
7O48213	08/21/2026	CIP - PVTECH BOILERS - ELECTRICAL	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	8.37
7O48213	08/21/2026	CIP - PVTECH BOILERS - ELECTRICAL	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	3.46
7O48213	08/21/2026	CIP - PVTECH BOILERS - ELECTRICAL	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	23.56
7O74813	08/21/2026	HMS - REPAIR COPIER - ELECTRICAL	100 E 664000 471 530 000	BUILDING REPAIRS	35.66
7O75612	08/21/2026	HMS - REPAIR COPIER - ELECTRICAL	100 E 664000 471 530 000	BUILDING REPAIRS	63.22
7P21635	08/28/2026	26018C - CONDUIT 1IN. EMT	420 E 623000 554 106 000	NETWORK UPGRADES	73.76
7P44261	08/28/2026	26026C - TECHNOLOGY SUPPLIES	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	365.71

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
7O88290	08/28/2026	CIP - PVT BOILERS - ELECTRICAL	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	77.35
7O88173	08/28/2026	CIP - PVT BOILERS - ELECTRICAL	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	25.60
7P06855	08/28/2026	DEBRIS TAKEN TO LANDFILL VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	2.56
7P06561	08/28/2026	DEBRIS TAKEN TO LANDFILL VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	4.43
7P06645	08/28/2026	DEBRIS TAKEN TO LANDFILL VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	150.48
7P39417	08/28/2026	ELECTRICAL WORK AT VARIOUS SCHOOLS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	525.76
7P03507	08/28/2026	ELECTRICAL WORK AT VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	233.42
7O97090	08/28/2026	ELECTRICAL WORK AT VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	17.78
7N82123	08/28/2026	ELECTRICAL WORK AT VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	23.82
7P14467	08/28/2026	ELECTRICAL WORK AT VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	27.35
7P28213	08/28/2026	ELECTRICAL WORK AT VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	1.61
33Z1605	08/28/2026	ELECTRICAL WORK AT VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	987.58
Vendor Total					9,767.64
PLUMBMASTER PO Box 88751 PROFESSIONAL PLUMBING GROUP MILWAUKEE, WI 53288-8751					
75688197	08/07/2026	SUPPLIES/PARTS FOR PLUMBING REPAIRS	100 E 664000 481 530 000	EQUIPMENT REPAIR	1,633.27
75688201	08/07/2026	SUPPLIES/PARTS FOR PLUMBING REPAIRS	100 E 664000 481 530 000	EQUIPMENT REPAIR	7,130.94
75688212	08/07/2026	SUPPLIES/PARTS FOR PLUMBING REPAIRS	100 E 664000 481 530 000	EQUIPMENT REPAIR	548.16
Vendor Total					9,312.37
POCATELLO CHUBBUCK CHAMBER OF 324 S MAIN ST POCATELLO, ID 83204					
11215	08/28/2026	MEMBER DUES 501 - ANNUAL	100 E 632000 391 126 000	PROF DUES & FEES	5,895.00
Vendor Total					5,895.00
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
EF_PHS.08052026.	08/05/2026	EF_PHS - ED FOUNDATION - PHS for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.08202026.	08/20/2026	EF_PHS - ED FOUNDATION - PHS for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	435.00
Vendor Total					903.00

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
8/19/26	08/21/2026	REIMBURSE FOR BLT LUNCH	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	238.00
8/24/26	08/28/2026	JULY 2026 RENTAL REVENUE SHARE	100 R 419100 100 000 000	RENTALS	211.05
Vendor Total					3,102.80
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
893984	08/14/2026	CONCRETE REPAIRS LINCOLN & IMS	420 E 664000 540 114 000	ELEMENTARY REMODELING	1,596.55
893983	08/14/2026	CONCRETE REPAIRS LINCOLN & IMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	980.40
893982	08/14/2026	CONCRETE REPAIRS LINCOLN & IMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	50.00
Vendor Total					3,999.00
POCATELLO REEL THEATRE, INC.		310 E OAK POCATELLO, ID 83201			
025363	08/28/2026	Popcorn	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	70.00
Vendor Total					70.00
POPCORN SHOP & MORE		421 E OAK ST POCATELLO, ID 83201			
18423	08/21/2026	Popcorn bags	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	150.00
Vendor Total					150.00
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
PREMIER TRUCK GROUP		PO Box 840827 DALLAS, TX 75284-0827			
787197569	08/14/2026	29567T - AIR TEE UNION	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	20.46
787197571	08/14/2026	29567T - SPRING ASSY, U-BOLT, FLAT WASHER,	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,288.35
Vendor Total					1,308.81

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
8/21/26	08/21/2026	BLT LUNCH	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	110.07
8/21/26	08/21/2026	Winco / Breakfast for 1st day - staff	100 E 641000 410 250 000	SUPPLIES NHC SCH ADM	195.43
8/26/26 -WEEK 4	08/28/2026	Winco / Staff Breakfast	100 E 641000 410 250 000	SUPPLIES NHC SCH ADM	43.86
				Vendor Total	734.87
PRESENTATION SOLUTIONS, INC.		PO Box 159 BUCKNER, KY 40010			
0103410-IN	08/28/2026	UL-STDBOND-24 24"standard bond paper	100 E 512000 410 463 000	SUPPLIES TYH	79.95
0103410-IN	08/28/2026	UL-PREMBOND-24 24" Premium bond paper	100 E 512000 410 463 000	SUPPLIES TYH	99.95
0103410-IN	08/28/2026	UL-IOV-24 StadiumPro Outdoor Vinyl	100 E 512000 410 463 000	SUPPLIES TYH	179.95
0103410-IN	08/28/2026	UL2-INK-SET-131 ColorPro ULTRA inks	100 E 512000 410 463 000	SUPPLIES TYH	660.05
				Vendor Total	1,019.90
PRESTWICH, JODI L		Employee or Student Payment - Address Exempt from Public Documents			
8/21/26	08/21/2026	BLT LUNCH	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	154.00
				Vendor Total	154.00
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
32722	08/14/2026	ANNUAL FIRE EXTINGUISHER CERTIFICATION - CHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	399.00
32722	08/14/2026	ANNUAL FIRE EXTINGUISHER CERTIFICATION - CHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	95.00
32722	08/14/2026	ANNUAL FIRE EXTINGUISHER CERTIFICATION - CHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	180.00
32722	08/14/2026	ANNUAL FIRE EXTINGUISHER CERTIFICATION - CHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	15.00
32722	08/14/2026	ANNUAL FIRE EXTINGUISHER CERTIFICATION - CHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	95.00
32722	08/14/2026	ANNUAL FIRE EXTINGUISHER CERTIFICATION - CHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	45.00
32722	08/14/2026	ANNUAL FIRE EXTINGUISHER CERTIFICATION - CHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	30.00
32730	08/21/2026	ANNUAL CERT OF FIRE EXTINGUISHERS - VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	194.00
32731	08/21/2026	ANNUAL CERT OF FIRE EXTINGUISHERS - VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	239.00
32737	08/21/2026	ANNUAL CERT OF FIRE EXTINGUISHERS - VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	219.00

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
32738	08/21/2026	ANNUAL CERT OF FIRE EXTINGUISHERS - VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	288.00
32763	08/28/2026	ANNUAL CERT OF FIRE EXTINGUISHERS VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	315.00
32754	08/28/2026	ANNUAL CERT OF FIRE EXTINGUISHERS VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	380.00
32744	08/28/2026	ANNUAL CERT FOR FIRE EXTINGUISHERS VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	228.00
32812	08/28/2026	ANNUAL CERTIFICATION OF FIRE EXTINGUISHER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	124.00
32813	08/28/2026	ANNUAL CERTIFICATION OF FIRE EXTINGUISHER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	924.00
32827	08/28/2026	ANNUAL CERTIFICATION OF FIRE EXTINGUISHER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,832.99
32835	08/28/2026	VARIOUS SCHOOLS ANNUAL CERT. FIRE EXTINGUISHER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	985.00
32840	08/28/2026	VARIOUS SCHOOLS ANNUAL CERT. FIRE EXTINGUISHER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	590.00
32833	08/28/2026	VARIOUS SCHOOLS ANNUAL CERT. FIRE EXTINGUISHER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	435.00
32838	08/28/2026	VARIOUS SCHOOLS ANNUAL CERT. FIRE EXTINGUISHER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,109.00
32839	08/28/2026	VARIOUS SCHOOLS ANNUAL CERT. FIRE EXTINGUISHER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	346.00
32837	08/28/2026	VARIOUS SCHOOLS ANNUAL CERT. FIRE EXTINGUISHER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	470.00
Vendor Total					10,930.99
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
PSI ENVIRONMENTAL SERVICES INC.		PO Box 7428 A WASTE CONNECTIONS COMPANY PASADENA, CA 91109-7428			
28086217S210	08/14/2026	TYHEE WASTE SERVICES	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,125.35
Vendor Total					1,125.35
PSYCHOLOGICAL ASSESSMENT		16204 N FLORIDA AVE LUTZ, FL 33549			
IN-00610886	08/14/2026	EDDT Teacher Form with Score Report (25 each)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	380.00
IN-00610886	08/14/2026	EDDT Parent Form with Score Report (25 each)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	380.00
IN-00610886	08/14/2026	EDDT Self-Report Form with Score Report (25 each)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	380.00
IN-00610886	08/14/2026	EDDT Teacher Form with Interpretive Report (25 each)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	506.00
IN-00610886	08/14/2026	ChAMP Record Forms (pkg/25)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	537.84
IN-00610886	08/14/2026	estimated shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	131.03

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ARFC-00001128	08/14/2026	ChAMP Record Forms (pkg/25)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-131.03
Vendor Total					2,183.84
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
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
PERSI_3.08052026.	08/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	4,120.90
PERSI_1.08052026.	08/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	47,791.68
PERSI_A.08052026.	08/05/2026	PERSI_A - PERSI ADJUSTMENT NEW for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	321.33
PERSI_1.08052026.	08/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	45,360.47
PERSI_1.08052026.	08/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	10,733.88
PERSI_1.08052026.	08/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,422.75
PERSI_1.08052026.	08/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	184.83
PERSI_1.08052026.	08/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7,129.18
PERSI_1.08052026.	08/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,485.04
PERSI_1.08052026.	08/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,422.47
PERSI_1.08052026.	08/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,699.99
PERSI_1.08052026.	08/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	119.79
PERSI_1.08052026.	08/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	637.14
PERSI_1.08052026.	08/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.08052026.	08/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	154.64
PERSI_1.08052026.	08/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	113.40
PERSI_3.08052026.	08/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,593.60
PERSI_3.08052026.	08/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	281.34
PERSI_A.08052026.	08/05/2026	PERSI_A - PERSI Adjustment for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	565.73
PERSI_2.08202026.	08/20/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	21.12
PERSI_3.08202026.	08/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	354,613.92
PERSI_1.08202026.	08/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	48,568.87
PERSI_A.08202026.	08/20/2026	PERSI_A - PERSI ADJUSTMENT NEW for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	25.97

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PERSI_1.08202026.	08/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	47,655.55
PERSI_1.08202026.	08/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,402.12
PERSI_1.08202026.	08/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,428.03
PERSI_1.08202026.	08/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,816.45
PERSI_1.08202026.	08/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	708.70
PERSI_1.08202026.	08/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.08202026.	08/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	77.32
PERSI_1.08202026.	08/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	10,689.55
PERSI_1.08202026.	08/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	503.96
PERSI_1.08202026.	08/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,422.61
PERSI_1.08202026.	08/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	184.82
PERSI_1.08202026.	08/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,719.61
PERSI_1.08202026.	08/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	148.50
PERSI_2.08202026.	08/20/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	28.50
PERSI_3.08202026.	08/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	536,379.34
PERSI_3.08202026.	08/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3,570.25
PERSI_3.08202026.	08/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	9,547.71
PERSI_3.08202026.	08/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	490 L 218000 000 000 000	PAYROLL WITHHOLDING	624.47
PERSI_3.08202026.	08/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,308.81
PERSI_3.08202026.	08/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	24,334.79
PERSI_3.08202026.	08/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	13,920.36
PERSI_3.08202026.	08/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	338.00
PERSI_3.08202026.	08/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,295.88
PERSI_3.08202026.	08/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	288.97
PERSI_A.08202026.	08/20/2026	PERSI_A - PERSI Adjustment for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	43.32
PERSI_3.08202026.	09/04/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	-372.91

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PERSI_3.08202026.	09/04/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-65.24
PERSI_3.08202026.	09/04/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-556.89
PERSI_3.08202026.	09/04/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	212.32
PERSI_3.08202026.	09/04/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	65.24
PERSI_3.08202026.	09/04/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	288.97
Vendor Total					2,440,654.07
PV-TEC 4200 HAWTHORNE RD CHUBBUCK, ID 83202					
8/19/26	08/21/2026	CHECK FOR EXAMS	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	23,644.00
Vendor Total					23,644.00
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
RANDALL, JOHN 11673 N 15TH E IDAHO FALLS, ID 83401					
8/17/26	08/21/2026	1/2 DAY FESTIVAL ADJUDICATOR FEE	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	187.40
Vendor Total					187.40
RAPID TOXICOLOGY SERVICES LLC 109 N ARTHUR AVE STE 102 POCATELLO, ID 83204					
4060	08/14/2026	PRE-EMPLOYMENT DRUG TESTING	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	220.00
Vendor Total					220.00
REAL KLEEN JANITORIAL 220 BEAR RIVER DR EVANSTON, WY 82930					
68547	08/07/2026	WASTE BASKET - SS0113	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	246.60
68547	08/07/2026	STAINLESS STEEL WIPES, SOLD BY THE BOTTLE - SS0128	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,988.00
68547	08/07/2026	18" X 30" X 2" FILTER - TU0075	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	223.20
68683	08/07/2026	HUSKY 305 - BOWL/TILE CLEANER - SS0023	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,420.00
68683	08/07/2026	HUSKEY 800 - DISINFECTANT/CLEANER - SS0024	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	6,060.00
Vendor Total					11,937.80

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
08/07/26	08/07/2026	Gaylord Hotel	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	583.56
08/07/26	08/07/2026	meals	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	360.00
08/07/26	08/07/2026	Uber transportation	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	65.26
08/07/26	08/07/2026	Baggage fee	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	90.00
Vendor Total					1,373.41
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
TSA_VOYA.	08/20/2026	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
Vendor Total					650.00
RENAISSANCE LEARNING, INC.		PO Box 64910 SAINT PAUL, MN 55164-0910			
INV5725681	08/28/2026	CUSTOM DATA INTEGRATION	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	3,000.00
Vendor Total					3,000.00
REYNOLDS, JULIE		Employee or Student Payment - Address Exempt from Public Documents			
8/26/26	08/28/2026	REIMBURSEMENT FOR CLASSROOM SUPPLIES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	133.85
Vendor Total					133.85
RIDLEYS FAMILY MARKET		911 N MAIN POCATELLO, ID 83204			
1494	08/28/2026	STAFF DONUTS	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	29.96
Vendor Total					29.96

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
RIGHT! SYSTEMS INC.		PO Box 101819 PASADENA, CA 91189-1819			
SI-199156	08/14/2026	ProSupport Plus Mission Critical	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,709.88
SI-199156	08/14/2026	ProSupport Plus Mission Critical	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	14,431.55
SI-199156	08/14/2026	Prosupport Plus and Mission	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,139.91
SI-199156	08/14/2026	ProSupport: Next Business Day	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,907.28
SI-199156	08/14/2026	ProSupport: Next Business Day	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	186.24
SI-199156	08/14/2026	ProSupport: 7x24 HW/SW	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	335.56
SI-199156	08/14/2026	Post Standard Support: 7x24 HW	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	124.16
SI-199156	08/14/2026	ProSupport Plus Mission Critical	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	3,547.32
SI-199156	08/14/2026	ProSupport Plus Mission Critical	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	5,321.01
Vendor Total					28,702.91
RILEY, TYLER AARON		Employee or Student Payment - Address Exempt from Public Documents			
08/07/26	08/07/2026	CDL Permit Tests	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	74.00
Vendor Total					74.00
RINGCENTRAL, INC.		PO Box 734232 DALLAS, TX 75373-4232			
CD_001483306	08/19/2026	DIGITAL LINE UNLIMITED STANDARD	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	13,826.33
CD_001509175	08/07/2026	SUBSCRIPTION CHARGES DIGITAL LINE FEDERAL-	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	13,882.81
Vendor Total					27,709.14
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
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ROCKET ALUMNI SOLUTIONS		254 CHAPMAN RD. STE 208 #1924 NEWARK, DE 19702			
139215	08/07/2026	HHS DIGITAL WALL OF FAME - year 1 subscription (\$4,999 -	490 E 515000 410 210 004	ATHLETICS	3,999.00
Vendor Total					3,999.00
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 OAKLEY	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 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
08/07/26	08/07/2026	AUGUST 2026 BILLINGS	100 E 512000 250 114 402	EMPLOYEE ASSISTANCE PLAN	9.20
08/07/26	08/07/2026	AUGUST 2026 BILLINGS	100 E 512000 250 114 000	EMPLOYEE ASSISTANCE PLAN	9.20
08/07/26	08/07/2026	AUGUST 2026 BILLINGS	100 E 515000 250 122 031	EMPLOYEE ASSISTANCE PLAN	4.60
08/07/26	08/07/2026	AUGUST 2026 BILLINGS	100 E 521000 250 124 000	EMPLOYEE ASSISTANCE PLAN	2.30
08/07/26	08/07/2026	AUGUST 2026 BILLINGS	100 E 621000 250 108 409	EMPLOYEE ASSISTANCE PLAN	2.30
08/07/26	08/07/2026	AUGUST 2026 BILLINGS	100 E 622000 250 122 000	EMPLOYEE ASSISTANCE PLAN	2.30
08/07/26	08/07/2026	AUGUST 2026 BILLINGS	100 E 641000 250 114 000	EMPLOYEE ASSISTANCE PLAN	2.30
08/07/26	08/07/2026	AUGUST 2026 BILLINGS	100 E 641000 250 122 000	EMPLOYEE ASSISTANCE PLAN	2.30
08/07/26	08/07/2026	AUGUST 2026 BILLINGS	100 E 667000 250 010 000	EMPLOYEE ASSISTANCE PLAN	2.30
08/07/26	08/07/2026	AUGUST 2026 BILLINGS	100 E 681000 250 510 000	EMPLOYEE ASSISTANCE PLAN	13.80
08/07/26	08/07/2026	AUGUST 2026 BILLINGS	257 E 521000 250 000 000	EMPLOYEE ASSISTANCE PLAN	11.50
08/07/26	08/07/2026	AUGUST 2026 BILLINGS	260 E 521000 250 000 000	EMPLOYEE ASSISTANCE PLAN	13.80
08/07/26	08/07/2026	AUGUST 2026 BILLINGS	274 E 512000 250 000 000	EMPLOYEE ASSISTANCE PLAN	9.20

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
EAP.08202026.B	08/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,936.35
EAP.08202026.B	08/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.44
EAP.08202026.B	08/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	89.34
EAP.08202026.B	08/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	20.70
EAP.08202026.B	08/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	64.40
EAP.08202026.B	08/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	5.75
EAP.08202026.B	08/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	56.12
EAP.08202026.B	08/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.08202026.B	08/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.36
EAP.08202026.B	08/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	208.14
EAP.08202026.B	08/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.18
EAP.08202026.B	08/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	61.46
EAP.08202026.B	08/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 26	490 L 218000 000 000 000	PAYROLL WITHHOLDING	0.57
EAP.08202026.B	08/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15
				Vendor Total	7,555.50
ROGUE FITNESS		545 E 5TH AVE COLUMBUS, OH 43201			
14345615	08/28/2026	Rogue TB-2 Trap Bar	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	3,320.00
14345615	08/28/2026	45LB HG 2.0 Plate - Pair	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	368.00
14345615	08/28/2026	25LB HG 2.0 Plate - Pair	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	222.00
14345615	08/28/2026	Shipping	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	886.74
				Vendor Total	4,796.74
ROTARY CLUB OF POCATELLO		PO Box 488 POCATELLO, ID 83204			
1119	08/21/2026	RI DUES, DISTRICT 5400 DUES	100 E 632000 391 126 000	PROF DUES & FEES	303.00
				Vendor Total	303.00
ROTO-ROOTER		PO Box 2535 POCATELLO, ID 83206			
153247	08/21/2026	PLUMBING - DRAIN CLEANING @ FMS & LINCOLN	100 E 664000 481 530 000	EQUIPMENT REPAIR	198.00
153284	08/21/2026	PLUMBING - DRAIN CLEANING @ FMS & LINCOLN	100 E 664000 481 530 000	EQUIPMENT REPAIR	438.00
				Vendor Total	636.00

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
RSD/TOTAL CONTROL		26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630			
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
24199207-001	08/14/2026	HVAC REPAIRS PVT & CHS	100 E 664000 471 530 000	BUILDING REPAIRS	44.23
24199207-00	08/14/2026	HVAC REPAIRS PVT & CHS	100 E 664000 471 530 000	BUILDING REPAIRS	63.28
24198878-00	08/14/2026	HVAC REPAIRS PVT & CHS	100 E 664000 471 530 000	BUILDING REPAIRS	199.93
24196685-01	08/21/2026	MOTOR FOR BEL ELEC DEF& COILS FOR SUPPLIES HVAC	100 E 664000 471 530 000	BUILDING REPAIRS	366.15
24199857-00	08/28/2026	HVAC POWER TRANSFORMER	100 E 664000 471 530 000	BUILDING REPAIRS	78.67
				Vendor Total	781.44
RUSH TRUCK CENTERS OF IDAHO, INC.		PO Box 2208 DECATUR, AL 35609-2208			
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
3047145346	08/07/2026	29561T BODY WORK FOR BUS #77	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	2,814.76
3047015599	08/07/2026	29561T REPAIR BUS #18	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	124.81
3047097076	08/07/2026	29561T PAD SET BRAKE W/BAKE CODE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	92.05
1052700003	08/14/2026	78 PASSENGER BUS (#1)	420 E 681001 560 510 000	TRANSPORTATION EQUIPMENT -	149,970.00
1052700003	08/14/2026	BUS 55 TRADE-IN	420 R 453200 200 000 000	SALE OF FIXED ASSETS	-1,250.00
1052700003	08/14/2026	78 PASSENGER BUS (#2)	420 E 681001 560 510 000	TRANSPORTATION EQUIPMENT -	149,970.00
1052700003	08/14/2026	BUS 20 TRADE-IN	420 R 453200 200 000 000	SALE OF FIXED ASSETS	-1,250.00
1052700003	08/14/2026	78 PASSENGER BUS (#3)	420 E 681001 560 510 000	TRANSPORTATION EQUIPMENT -	149,970.00
1052700003	08/14/2026	BUS 22 TRADE-IN	420 R 453200 200 000 000	SALE OF FIXED ASSETS	-1,250.00
1052700003	08/14/2026	78 PASSENGER BUS (#4)	420 E 681001 560 510 000	TRANSPORTATION EQUIPMENT -	149,970.00
1052700003	08/14/2026	BUS 24 TRADE-IN	420 R 453200 200 000 000	SALE OF FIXED ASSETS	-1,250.00
1052700003	08/14/2026	78 PASSENGER BUS (#5)	420 E 681001 560 510 000	TRANSPORTATION EQUIPMENT -	149,970.00
1052700003	08/14/2026	BUS 46 TRADE-IN	420 R 453200 200 000 000	SALE OF FIXED ASSETS	-1,500.00

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1052700004	08/14/2026	77 PASSENGER BUS	420 E 681001 560 510 000	TRANSPORTATION EQUIPMENT -	151,640.00
1052700004	08/14/2026	BUS 34 TRADE-IN	420 R 453200 200 000 000	SALE OF FIXED ASSETS	-1,250.00
3047372336	08/21/2026	29573T - MD 769 BRAKE PADS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	84.66
3047351468	08/21/2026	29573T - RADIATOR THOMAS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	668.73
3047255628	08/21/2026	29573T - PAD SET, BRAKE, FRONT, MEGA	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	84.66
3047342117	08/21/2026	29573T - EMERGENCY HATCH ROOF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	396.98
3047426049	08/28/2026	29577T - RADIATOR & FREIGHT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	775.00
3047385456	08/28/2026	29577T - LIGHT LED MARKER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	170.16
Vendor Total					899,419.95
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
SCHOLASTIC INC.		PO Box 639850 CLASSROOM MAGAZINES CINCINNATI, OH 45263-9850			
M7745191 2	08/21/2026	1ST GRADE Item # 010 P.O. # Product Title SCHOLASTIC	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	157.25
M7745191 2	08/21/2026	2ND GRADE 012 SCHOLASTIC NEWS 2 0814	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	176.12
M7745191 2	08/21/2026	4TH GRADE 016 SCHOLASTIC NEWS 4 0814	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	188.70
M7745191 2	08/21/2026	SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	52.21
Vendor Total					574.28

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHOOL DISTRICT #25		3115 POLE LINE RD POCATELLO, ID 83201			
SD25LOST.	08/20/2026	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	30.00
Vendor Total					30.00
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
PR_125.08052026.D	08/05/2026	PR_125 - CAFETERIA PLAN ADJUSTMENTS for 08 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	-0.14
PR_125T.08052026.	08/05/2026	PR_125T - PRE-TAX DED ADJUST TO TAXED for 08 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	0.14
08/07/2026	08/07/2026	BILLING ADJUSTMENT FOR AUG	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
Vendor Total					27.61
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
SD25_CDL.	08/05/2026	SD25_CDL - CDL PROMISSORY NOTE for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	125.01
SD25_CDL.	08/20/2026	SD25_CDL - CDL PROMISSORY NOTE for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	375.03
Vendor Total					666.72
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
SCREENCASTIFY LLC		PO Box 734530 CHICAGO, IL 60673			
SC-1012878	08/28/2026	Educator Pro Sitewide-Annual	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	16,400.00
Vendor Total					16,400.00
SHAW AUTO PARTS, INC.		PO Box 4729 POCATELLO, ID 83205			
475942	08/21/2026	29563T - PICKUP HUB RWD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	125.00
Vendor Total					125.00
SHAW, PATRICK WILSON		Employee or Student Payment - Address Exempt from Public Documents			
8/21/26	08/21/2026	Mileage 6.16 - 8.14.26	100 E 623000 381 106 000	INDISTRICT TRAVEL	37.20
Vendor Total					37.20

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SHAY'S PIE PLACE		1649 CASCADE ST. POCATELLO, ID 83201			
4312700004	08/28/2026	Breakfast for staff meeting	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	160.00
Vendor Total					160.00
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
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
33901105230726	08/07/2026	CIP GREENACRES - PAINTING	420 E 664000 540 114 000	ELEMENTARY REMODELING	39.08
33620105230726	08/07/2026	CIP GREENACRES - PAINTING	420 E 664000 540 114 000	ELEMENTARY REMODELING	489.86
92085177100726	08/07/2026	CIP GREENARCES - PAINTING	420 E 664000 540 114 000	ELEMENTARY REMODELING	780.46
14463175720726	08/07/2026	INDIAN HILLS PAINTING	420 E 664000 540 000 000	REMODELING - ADA	305.90
08065137310726	08/07/2026	PAINTING @ FRANKLIN & PARKING LOTS	420 E 664000 540 122 000	SECONDARY REMODELING	109.88
18506175720726	08/07/2026	PAINTING @ FRANKLIN & PARKING LOTS	420 E 664000 540 105 000	REMODELING	1,995.17
08438137310726	08/14/2026	ALAMEDA - PAINTING	420 E 664000 540 122 000	SECONDARY REMODELING	761.02
21260175720826	08/14/2026	PAINTING AT AMS & HHS	420 E 664000 540 122 000	SECONDARY REMODELING	764.26
22227175720826	08/14/2026	PAINTING AT AMS & HHS	420 E 664000 540 122 000	SECONDARY REMODELING	289.52

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
37936105230826	08/21/2026	PAINT/SUPPLIES FOR VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	262.25
37803105230826	08/21/2026	PAINT/SUPPLIES FOR VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	607.51
37811105230826	08/21/2026	PAINT/SUPPLIES FOR VARIOUS SCHOOLS	420 E 664000 540 122 000	SECONDARY REMODELING	122.08
12729137310826	08/28/2026	HHS PAINTING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	490.13
97886177100826	08/28/2026	PAINTING - HHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	224.75
27739175720826	08/28/2026	PAINT FOR LADDER	100 E 664000 471 530 000	BUILDING REPAIRS	25.77
14881137310826	08/28/2026	PAINT FOR LADDER	100 E 664000 471 530 000	BUILDING REPAIRS	25.77
Vendor Total					12,005.48
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
62928	08/14/2026	Paper Print 11x14 Curiosity	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	60.00
62915	08/14/2026	29568T - BUS RULES, FIRST AID DECALS,	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	214.92
62941	08/21/2026	GROUND S - LOGOS FOR MAINTENANCE & OPERATIONS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	311.41
62941	08/21/2026	GROUND S - LOGOS FOR MAINTENANCE & OPERATIONS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	8.00
Vendor Total					734.33
SIMS, CURTIS ANTHONY		Employee or Student Payment - Address Exempt from Public Documents			
08/07/26	08/07/2026	HEARTSAVER INSTRUCTOR PACKAGE	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	199.15
08/07/26	08/07/2026	FIRST AID CPR AED STUDENT WORKBOOKS	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	46.50
08/07/26	08/07/2026	SHIPPING	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	6.60
Vendor Total					252.25
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

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	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
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
STANDARD PLUMBING SUPPLY CO INC		PO Box 708490 SANDY, UT 84070			
AXXG80	08/07/2026	CIP - TYHEE RESTROOMS	420 E 664000 540 114 000	ELEMENTARY REMODELING	67.98
AXXG80	08/07/2026	CIP - TYHEE RESTROOMS	420 E 664000 540 114 000	ELEMENTARY REMODELING	34.90
AXXG80	08/07/2026	CIP - TYHEE RESTROOMS	420 E 664000 540 114 000	ELEMENTARY REMODELING	8.20
AQPX96	08/07/2026	NEW HORIZON 2 WATER HEATERS - CIP REPLACE	420 E 664000 540 122 000	SECONDARY REMODELING	5,754.04
AYGB92	08/07/2026	PVT - CIP - PARTS FOR NEW BOILER	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	260.22
AYGC97	08/07/2026	PVT - CIP - PARTS FOR NEW BOILER	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	-91.19
AXK633	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	24.72
AXR412	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	12.90
AVFW55	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 481 530 000	EQUIPMENT REPAIR	13.03
AWX709	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 481 530 000	EQUIPMENT REPAIR	850.56
AXNW35	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	394.76
ATKL91	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	20.41
ATWM06	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 481 530 000	EQUIPMENT REPAIR	385.52
AWLY35	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 481 530 000	EQUIPMENT REPAIR	15.36
AVWY91	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	73.58

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AVRP17	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	222.88
AWC790	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	12,858.65
AWX429	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	187.91
AVZ433	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	12.76
AVZM71	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	30.67
AXCT30	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	46.76
AXNP32	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	52.01
AYT663	08/14/2026	PVT BOILERS - CIP	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	268.80
AZBJ52	08/21/2026	CIP- PVT - BOILERS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	330.00
AZBJ52	08/21/2026	CIP- PVT - BOILERS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	43.14
BBXQ93	08/28/2026	CIP PVT BOILERS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	21.45
BBXQ93	08/28/2026	CIP PVT BOILERS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	7.71
				Vendor Total	21,907.73
STANFILL, STUART HEMPSTEAD Employee or Student Payment - Address Exempt from Public Documents					
08/07/26	08/07/2026	meals	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.85
08/07/26	08/07/2026	Mileage to Boise	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	285.60
				Vendor Total	586.45
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
6072177273	08/28/2026	Staples 15-Sheet Cross-Cut Multi-Media Shredder (ST62154)	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	104.99
6072099840	08/28/2026	ANGLE BROOM 10-14 - SS0008	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	93.06
6066222480	08/28/2026	SANITARY NAPKINS, DISPOSE BAGS - YY0001 (40 CASES)	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	88.32
6064918499	08/28/2026	ANGLE BROOM 10-14 - SS0008	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	20.68
6064918499	08/28/2026	VOID - MOP, PAIL #6113 - 35 QUART WITH WRINGER -	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,283.00
6064918499	08/28/2026	5 X 24" INCH FRAME 5 FOOT HANDLE - SS0124	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	111.00
6064918499	08/28/2026	SANITARY NAPKINS, DISPOSE BAGS - YY0001 (40 CASES)	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	940.00
6064918500	08/28/2026	EL-BO-GREZ - SS0101	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,042.20
6064918501	08/28/2026	ANGLE BROOM 10-14 - SS0008	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	93.06
6064918502	08/28/2026	WASTE BASKET - SS0114	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	272.00
6067292053	08/28/2026	VOID - MOP, PAIL #6113 - 35 QUART WITH WRINGER -	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	-1,283.00
				Vendor Total	10,014.90

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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 - TENDRY & IMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	635.00
12686777	07/23/2026	ANNUAL FIRE ALARM INSPECTION - TENDRY & IMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,128.00
12691560	08/07/2026	IMS = INSPECTION REPAIR JOB	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	460.00
12691560	08/07/2026	IMS = INSPECTION REPAIR JOB	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	26.66
12691560	08/07/2026	IMS = INSPECTION REPAIR JOB	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	10.00
12691560	08/07/2026	IMS = INSPECTION REPAIR JOB	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	30.00
12691042	08/07/2026	SERVICE CALLS AND INSPECTIONS AT VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	297.50
12691026	08/07/2026	SERVICE CALLS AND INSPECTIONS AT VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	300.30
12687844	08/07/2026	SERVICE CALLS AND INSPECTIONS AT VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	360.00
12691092	08/07/2026	SERVICE CALLS AND INSPECTIONS AT VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,047.80
12690390	08/07/2026	SERVICE CALLS AND INSPECTIONS AT VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	935.00
12690256	08/07/2026	SERVICE CALLS AND INSPECTIONS AT VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	235.00
12687535	08/07/2026	SERVICE CALLS AND INSPECTIONS AT VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	700.00
12687848	08/07/2026	SERVICE CALLS AND INSPECTIONS AT VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	370.00
12687851	08/07/2026	SERVICE CALLS AND INSPECTIONS AT VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	360.00
12687857	08/07/2026	SERVICE CALLS AND INSPECTIONS AT VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	675.00
12688539	08/07/2026	SERVICE CALLS AND INSPECTIONS AT VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,395.00
12690387	08/07/2026	SERVICE CALLS AND INSPECTIONS AT VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	640.00
12691171	08/07/2026	ANNUAL FIRE ALARM INSPECTION - PVT & HH	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,233.08
12692314	08/07/2026	ANNUAL FIRE ALARM INSPECTION - PVT & HH	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	3,350.40
12695516	08/28/2026	REPAIRS AND LABOR AT VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	2,976.20
12695519	08/28/2026	REPAIRS AND LABOR AT VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	240.00

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
12695537	08/28/2026	REPAIRES AND LABOR AT VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	203.30
Vendor Total					17,973.24

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		PO Box 990002 BOISE, ID 83799-0002			
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 512000 270 114 000	WORKER'S COMPENSATION	22,068.15
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 512000 270 122 000	WORKER'S COMP	2,775.89
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 512000 270 114 402	WORKER'S COMPENSATION - EXT YR	2,423.96
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 512000 270 107 406	WORKER'S COMPENSATION - LEP	16.27
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 512000 270 114 000	WORKER'S COMPENSATION	2,199.77
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 512000 270 114 000	WORKER'S COMPENSATION	21.79
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 512000 270 114 000	WORKER'S COMPENSATION	1,696.63
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 515000 270 122 000	WORKER'S COMPENSATION	28,032.56
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 515000 270 122 000	WORKER'S COMPENSATION	309.93
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 515000 270 122 000	WORKER'S COMPENSATION	5.79
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 515000 270 118 412	WORKER'S COMPENSATION	1,529.47
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 515000 270 122 031	WORKER'S COMPENSATION	246.53
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 515000 270 108 000	WORKER'S COMPENSATION	41.82
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 515000 270 122 000	WORKER'S COMPENSATION	722.66
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 517000 270 122 000	WORKER'S COMPENSATION	1,543.45
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 521000 270 124 000	WORKER'S COMPENSATION	5,084.64
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 521000 270 124 000	WORKER'S COMPENSATION	1,559.94
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 524000 270 108 000	WORKER'S COMPENSATION	238.66
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 532000 270 122 000	WORKER'S COMPENSATION	889.24
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 541000 270 830 000	WORKER'S COMPENSATION	63.14
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 611000 270 114 000	WORKER'S COMPENSATION	1,170.26
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 611000 270 122 000	WORKER'S COMPENSATION	2,091.24
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 611000 270 122 008	WORKER'S COMPENSATION	264.68
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 611000 270 122 000	WORKER'S COMPENSATION	95.33
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 611000 270 122 000	WORKER'S COMPENSATION	1,076.01
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 611000 270 114 000	WORKER'S COMPENSATION	50.55

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 616000 270 124 000	WORKER'S COMPENSATION	369.18
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 616000 270 124 000	WORKER'S COMPENSATION	191.64
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 621000 270 114 000	WORKER'S COMPENSATION	204.68
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 621000 270 122 000	WORKER'S COMPENSATION	204.68
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 621000 270 108 000	WORKER'S COMPENSATION	287.84
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 621000 270 124 000	WORKER'S COMPENSATION	203.89
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 621000 270 830 000	WORKER'S COMPENSATION	34.59
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 621000 270 108 416	WORKER'S COMPENSATION	288.38
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 621000 270 108 000	WORKER'S COMPENSATION	11.88
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 621000 270 108 414	WORKER'S COMPENSATION	678.54
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 621000 270 108 000	WORKER'S COMPENSATION	36.71
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 621000 270 114 000	WORKER'S COMPENSATION	117.03
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 621000 270 122 000	WORKER'S COMPENSATION	93.35
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 621000 270 124 000	WORKER'S COMPENSATION	67.32
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 621000 270 108 409	WORKER'S COMPENSATION	233.79
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 622000 270 114 000	WORKER'S COMPENSATION	195.14
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 622000 270 122 000	WORKER'S COMPENSATION	342.47
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 622000 270 114 000	WORKER'S COMPENSATION	271.63
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 622000 270 122 000	WORKER'S COMPENSATION	226.22
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 632000 270 126 000	WORKER'S COMPENSATION	328.97
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 632000 270 118 000	WORKER'S COMPENSATION	485.12
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 632000 270 121 000	WORKER'S COMPENSATION	362.53
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 632000 270 127 000	WORKER'S COMPENSATION	78.51
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 632000 270 126 000	WORKER'S COMPENSATION	21.76
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 641000 270 114 000	WORKER'S COMPENSATION	2,049.31
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 641000 270 122 000	WORKER'S COMPENSATION	3,784.68
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 641000 270 114 000	WORKER'S COMPENSATION	671.10

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 641000 270 122 000	WORKER'S COMPENSATION	831.57
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 651000 270 104 000	WORKER'S COMPENSATION	164.88
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 651000 270 105 000	WORKER'S COMPENSATION	652.18
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 656000 270 111 000	WORKER'S COMPENSATION	277.97
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 661000 270 530 000	WORKER'S COMPENSATION	152.93
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 661000 270 105 024	WORKER'S COMPENSATION	13.76
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 664000 270 530 000	WORKER'S COMPENSATION	187.60
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 667000 270 010 000	WORKER'S COMPENSATION	294.99
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 681000 270 510 000	WORKER'S COMPENSATION	360.03
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 681000 270 510 000	WORKER'S COMPENSATION	196.69
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 691000 270 118 000	WORKER'S COMPENSATION	269.01
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	242 E 511000 270 000 332	WORKER'S COMPENSATION	46.55
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	242 E 621000 270 000 331	WORKER'S COMPENSATION	3.14
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	243 E 519000 270 151 000	WORKER'S COMPENSATION	6.33
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	243 E 621000 270 151 000	WORKER'S COMPENSATION	183.44
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	246 E 621000 270 000 000	WORKER'S COMPENSATION	18.21
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	251 E 512000 270 000 000	WORKER'S COMPENSATION	2,029.60
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	251 E 512000 270 000 000	WORKER'S COMPENSATION	606.83
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	251 E 515000 270 000 000	WORKER'S COMPENSATION	123.84
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	251 E 616000 270 000 040	WORKER'S COMPENSATION	79.16
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	251 E 621000 270 000 000	WORKER'S COMPENSATION	168.89
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	251 E 621000 270 000 000	WORKER'S COMPENSATION	43.50
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	251 E 621000 270 000 000	WORKER'S COMPENSATION	14.15
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	255 E 621000 270 000 320	JDC / WORKER'S COMPENSATION	47.30
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	255 E 621000 270 000 323	WORKER'S COMPENSATION	43.51
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	257 E 521000 270 124 000	WORKER'S COMPENSATION	128.81
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	257 E 521000 270 000 000	WORKER'S COMPENSATION	3,082.20

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	257 E 616000 270 000 000	WORKER'S COMPENSATION	51.18
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	258 E 522000 270 000 000	WORKER'S COMPENSATION	59.10
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	260 E 521000 270 000 000	WORKER'S COMPENSATION	6,005.38
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	260 E 616000 270 124 000	WORKER'S COMPENSATION	2,356.45
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	261 E 611000 270 000 000	WORKER'S COMPENSATION	275.22
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	263 E 519000 270 000 000	WORKER'S COMPENSATION	0.79
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 521000 270 124 000	WORKER'S COMPENSATION	18.36
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	270 E 621000 270 000 329	WORKER'S COMPENSATION	11.00
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	271 E 512000 270 108 000	WORKER'S COMPENSATION	290.20
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	271 E 512000 270 108 000	WORKER'S COMPENSATION	36.71
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	274 E 512000 270 000 000	WORKER'S COMPENSATION	897.35
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	274 E 512000 270 000 000	WORKER'S COMPENSATION	1,552.59
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	274 E 512000 270 000 000	WORKER'S COMPENSATION	21.16
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	274 E 621000 270 000 000	WORKER'S COMPENSATION	144.14
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	274 E 621000 270 000 000	WORKER'S COMPENSATION	139.25
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 681000 270 510 000	WORKER'S COMPENSATION	22,344.66
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 681000 270 510 000	WORKER'S COMPENSATION	2,400.64
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 681000 270 510 000	WORKER'S COMPENSATION	2,760.24
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 681000 270 510 000	WORKER'S COMPENSATION	2,667.48
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 623000 270 106 000	WORKER'S COMPENSATION	7,631.29
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 655000 270 540 000	WORKER'S COMPENSATION	1,463.24
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 661000 270 530 000	WORKER'S COMPENSATION	25,068.38
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 661000 270 530 000	WORKER'S COMPENSATION	1,123.07
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 664000 270 530 000	WORKER'S COMPENSATION	11,873.04
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 665000 270 530 000	WORKER'S COMPENSATION	2,996.75
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	245 E 623000 270 106 000	WORKER'S COMPENSATION	7,329.47
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	610 E 655000 270 000 000	WORKER'S COMPENSATION	399.59

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	290 E 710000 270 000 000	WORKER'S COMPENSATION	32,034.48
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	290 E 710000 270 000 000	WORKER'S COMPENSATION	260.42
Vendor Total					230,298.00
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 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 512000 240 114 402	MEDICAL INSURANCE	5,282.96
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 512000 240 114 000	MEDICAL INSURANCE	3,962.22
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 512000 240 114 000	MEDICAL INSURANCE	1,237.42
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 515000 240 122 031	MEDICAL INSURANCE	1,320.74
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 515000 240 122 031	MEDICAL INSURANCE	1,237.42
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 521000 240 124 000	MEDICAL INSURANCE	1,320.74
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 621000 240 108 409	MEDICAL INSURANCE	1,237.42
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 622000 240 122 000	MEDICAL INSURANCE	1,320.74
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 641000 240 114 000	MEDICAL INSURANCE	1,320.74
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 641000 240 122 000	MEDICAL INSURANCE	1,320.74
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 667000 240 010 000	MEDICAL INSURANCE	1,320.74
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 681000 240 510 000	MEDICAL INSURANCE	10,565.92
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 681000 240 510 000	MEDICAL INSURANCE	1,320.74
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 681000 240 510 000	MEDICAL INSURANCE	1,279.08
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 681000 240 510 000	MEDICAL INSURANCE	2,113.20
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	257 E 521000 240 000 000	MEDICAL INSURANCE	5,282.96
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	257 E 521000 240 000 000	MEDICAL INSURANCE	3,837.24
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	260 E 521000 240 000 000	MEDICAL INSURANCE	7,924.44
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	260 E 521000 240 000 000	MEDICAL INSURANCE	1,279.08
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 512000 260 114 402	DENTAL INSURANCE	80.28
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 512000 260 114 402	DENTAL INSURANCE	13.38
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 512000 260 114 000	DENTAL INSURANCE	80.28
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 515000 260 122 031	DENTAL INSURANCE	53.52
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 521000 260 124 000	DENTAL INSURANCE	26.76
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 621000 260 108 409	DENTAL INSURANCE	26.76
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 622000 260 122 000	DENTAL INSURANCE	26.76
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 641000 260 114 000	DENTAL INSURANCE	26.76

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 641000 260 122 000	DENTAL INSURANCE	26.76
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 667000 260 010 000	DENTAL INSURANCE	26.76
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 681000 260 510 000	DENTAL INSURANCE	133.80
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 681000 260 510 000	DENTAL INSURANCE	80.28
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 681000 260 510 000	DENTAL INSURANCE	42.80
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	257 E 521000 260 000 000	DENTAL INSURANCE	347.88
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	257 E 521000 260 000 000	DENTAL INSURANCE	13.38
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	260 E 521000 260 000 000	DENTAL INSURANCE	80.28
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	260 E 521000 260 000 000	DENTAL INSURANCE	21.40
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	274 E 512000 260 000 000	DENTAL INSURANCE	80.28
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	274 E 512000 260 000 000	DENTAL INSURANCE	21.40
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	49,719.74
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	1,014.69
YB1FC.08052026.D	08/05/2026	YB1FC - MED P: EE SPL/FT (125) for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	7,498.44
YB1PC.08052026.D	08/05/2026	YB1PC - MED P: EE SPL/PT (125) for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	899.35
YB2FC.08052026.D	08/05/2026	YB2FC - MED T: EE SPL/FT (125) for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	594.00
YB3PC.08052026.D	08/05/2026	YB3PC - MED H: EE SPL/PT (125) for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	36.50
YB4FC.08052026.D	08/05/2026	YB4FC - DENT: EE SPL/FT (125) for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,450.45
YB4PC.08052026.D	08/05/2026	YB4PC - DENT: EE SPL/PT (125) for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	89.57
YD1FC.08052026.D	08/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,085.78
YD2FC.08052026.D	08/05/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	167.40
YD3FC.08052026.D	08/05/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	104.32
YD4FC.08052026.D	08/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	868.48
YF1FC.08052026.D	08/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,279.74
YF1PC.08052026.D	08/05/2026	YF1PC - MED P: EE+CH SPL/PT (125) for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	140.87
YF2FC.08052026.D	08/05/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.08052026.D	08/05/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9.00

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
YF4FC.08052026.D	08/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	356.82
YF4PC.08052026.D	08/05/2026	YF4PC - DENT: EE+CH SPL/PT (125) for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	21.42
YH1FC.08052026.D	08/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,926.40
YH3FC.08052026.D	08/05/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	22.04
YH4FC.08052026.D	08/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	747.60
YK1FC.08052026.D	08/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,371.86
YK3FC.08052026.D	08/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 08 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	69.72
YK4FC.08052026.D	08/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	577.62
YM1FC.08052026.D	08/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	5,649.60
YM1PC.08052026.D	08/05/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 08 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.08052026.D	08/05/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 08 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.08052026.D	08/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 08 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	255.25
YM4FC.08052026.D	08/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,078.60
YM4PC.08052026.D	08/05/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 08 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YB1FC.08052026.B	08/05/2026	YB1FC - MED P: EE SPL/FT (125) for 08 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	23,674.23
YB1FC.08052026.B	08/05/2026	YB1FC - MED P: EE SPL/FT (125) for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	82,766.35
YB1FC.08052026.B	08/05/2026	YB1FC - MED P: EE SPL/FT (125) for 08 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	759.45
YB1FC.08052026.B	08/05/2026	YB1FC - MED P: EE SPL/FT (125) for 08 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,282.96
YB1FC.08052026.B	08/05/2026	YB1FC - MED P: EE SPL/FT (125) for 08 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9,905.55
YB1FC.08052026.B	08/05/2026	YB1FC - MED P: EE SPL/FT (125) for 08 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,742.12
YB1FC.08052026.B	08/05/2026	YB1FC - MED P: EE SPL/FT (125) for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,282.96
YB1FC.08052026.B	08/05/2026	YB1FC - MED P: EE SPL/FT (125) for 08 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	8,584.82
YB1PC.08052026.B	08/05/2026	YB1PC - MED P: EE SPL/PT (125) for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,226.40
YB1PC.08052026.B	08/05/2026	YB1PC - MED P: EE SPL/PT (125) for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	528.30
YB1PC.08052026.B	08/05/2026	YB1PC - MED P: EE SPL/PT (125) for 08 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,056.60

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
YB2FC.08052026.B	08/05/2026	YB2FC - MED T: EE SPL/FT (125) for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,415.04
YB2FC.08052026.B	08/05/2026	YB2FC - MED T: EE SPL/FT (125) for 08 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,849.03
YB2FC.08052026.B	08/05/2026	YB2FC - MED T: EE SPL/FT (125) for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YB2FC.08052026.B	08/05/2026	YB2FC - MED T: EE SPL/FT (125) for 08 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YB3FC.08052026.B	08/05/2026	YB3FC - MED H: EE SPL/FT (125) for 08 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,299.91
YB3FC.08052026.B	08/05/2026	YB3FC - MED H: EE SPL/FT (125) for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,776.69
YB3FC.08052026.B	08/05/2026	YB3FC - MED H: EE SPL/FT (125) for 08 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,279.08
YB3FC.08052026.B	08/05/2026	YB3FC - MED H: EE SPL/FT (125) for 08 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YB3PC.08052026.B	08/05/2026	YB3PC - MED H: EE SPL/PT (125) for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	507.47
YB4FC.08052026.B	08/05/2026	YB4FC - DENT: EE SPL/FT (125) for 08 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	565.31
YB4FC.08052026.B	08/05/2026	YB4FC - DENT: EE SPL/FT (125) for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,947.23
YB4FC.08052026.B	08/05/2026	YB4FC - DENT: EE SPL/FT (125) for 08 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.40
YB4FC.08052026.B	08/05/2026	YB4FC - DENT: EE SPL/FT (125) for 08 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	107.04
YB4FC.08052026.B	08/05/2026	YB4FC - DENT: EE SPL/FT (125) for 08 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	227.46
YB4FC.08052026.B	08/05/2026	YB4FC - DENT: EE SPL/FT (125) for 08 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	75.82
YB4FC.08052026.B	08/05/2026	YB4FC - DENT: EE SPL/FT (125) for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	120.42
YB4FC.08052026.B	08/05/2026	YB4FC - DENT: EE SPL/FT (125) for 08 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	152.52
YB4PC.08052026.B	08/05/2026	YB4PC - DENT: EE SPL/PT (125) for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	85.60
YB4PC.08052026.B	08/05/2026	YB4PC - DENT: EE SPL/PT (125) for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	32.10
YB4PC.08052026.B	08/05/2026	YB4PC - DENT: EE SPL/PT (125) for 08 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.40

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
YD1FC.08052026.B	08/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,698.07
YD1FC.08052026.B	08/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15,188.52
YD1FC.08052026.B	08/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YD1FC.08052026.B	08/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	330.18
YD1FC.08052026.B	08/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,650.92
YD1FC.08052026.B	08/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YD1FC.08052026.B	08/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	264.15
YD1FC.08052026.B	08/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YD2FC.08052026.B	08/05/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YD3FC.08052026.B	08/05/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,237.42
YD3FC.08052026.B	08/05/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YD3FC.08052026.B	08/05/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 08 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YD4FC.08052026.B	08/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	80.28
YD4FC.08052026.B	08/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	334.50
YD4FC.08052026.B	08/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YD4FC.08052026.B	08/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	6.69
YD4FC.08052026.B	08/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	46.83
YD4FC.08052026.B	08/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YD4FC.08052026.B	08/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YD4FC.08052026.B	08/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YD4PC.08052026.B	08/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 08 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10.70
YF1FC.08052026.B	08/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YF1FC.08052026.B	08/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,532.21
YF1FC.08052026.B	08/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 08 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,593.44
YF1FC.08052026.B	08/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 08 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YF1FC.08052026.B	08/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 08 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	440.27
YF1PC.08052026.B	08/05/2026	YF1PC - MED P: EE+CH SPL/PT (125) for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	528.30

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
YF2FC.08052026.B	08/05/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YF3FC.08052026.B	08/05/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YF4FC.08052026.B	08/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YF4FC.08052026.B	08/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	172.87
YF4FC.08052026.B	08/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 08 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5.53
YF4FC.08052026.B	08/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 08 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YF4FC.08052026.B	08/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 08 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	8.92
YF4PC.08052026.B	08/05/2026	YF4PC - DENT: EE+CH SPL/PT (125) for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	10.70
YH1FC.08052026.B	08/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,511.71
YH1FC.08052026.B	08/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,981.11
YH1FC.08052026.B	08/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YH1FC.08052026.B	08/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YH1FC.08052026.B	08/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YH1FC.08052026.B	08/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YH1FC.08052026.B	08/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	412.73
YH3FC.08052026.B	08/05/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 08 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YH4FC.08052026.B	08/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	138.82
YH4FC.08052026.B	08/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YH4FC.08052026.B	08/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YH4FC.08052026.B	08/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YH4FC.08052026.B	08/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YH4FC.08052026.B	08/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YH4FC.08052026.B	08/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.36
YK1FC.08052026.B	08/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YK1FC.08052026.B	08/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YK1FC.08052026.B	08/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,245.18
YK1FC.08052026.B	08/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
YK3FC.08052026.B	08/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 08 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YK3FC.08052026.B	08/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 08 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YK4FC.08052026.B	08/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YK4FC.08052026.B	08/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	200.70
YK4FC.08052026.B	08/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YK4FC.08052026.B	08/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YM1FC.08052026.B	08/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12,322.83
YM1FC.08052026.B	08/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,981.11
YM1FC.08052026.B	08/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,566.00
YM1FC.08052026.B	08/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,377.33
YM1FC.08052026.B	08/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YM1FC.08052026.B	08/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	224.20
YM1PC.08052026.B	08/05/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 08 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	528.30
YM2FC.08052026.B	08/05/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 08 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YM3FC.08052026.B	08/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 08 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,237.42
YM3FC.08052026.B	08/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 08 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,095.12
YM3FC.08052026.B	08/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 08 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	142.30
YM3FC.08052026.B	08/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 08 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YM4FC.08052026.B	08/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	276.44
YM4FC.08052026.B	08/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YM4FC.08052026.B	08/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	85.63
YM4FC.08052026.B	08/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	71.85
YM4FC.08052026.B	08/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YM4FC.08052026.B	08/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.08
YM4FC.08052026.B	08/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4.54
YM4PC.08052026.B	08/05/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 08 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	10.70
YA1FC.08202026.D	08/20/2026	YA1FC - MED P: EE/FT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	17,492.38

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
YA1PC.08202026.D	08/20/2026	YA1PC - MED P: EE/PT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	327.04
YA2FC.08202026.D	08/20/2026	YA2FC - MED T: EE/FT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,728.00
YA4FC.08202026.D	08/20/2026	YA4FC - DENT: EE/FT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,465.64
YA4PC.08202026.D	08/20/2026	YA4PC - DENT: EE/PT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	41.34
YB1FC.08202026.D	08/20/2026	YB1FC - MED P: EE SPL/FT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,746.03
YB1PC.08202026.D	08/20/2026	YB1PC - MED P: EE SPL/PT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	981.11
YB2FC.08202026.D	08/20/2026	YB2FC - MED T: EE SPL/FT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	594.00
YB2PC.08202026.D	08/20/2026	YB2PC - MED T: EE SPL/PT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YB3PC.08202026.D	08/20/2026	YB3PC - MED H: EE SPL/PT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	36.50
YB4FC.08202026.D	08/20/2026	YB4FC - DENT: EE SPL/FT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,498.77
YB4PC.08202026.D	08/20/2026	YB4PC - DENT: EE SPL/PT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	96.46
YC1FC.08202026.D	08/20/2026	YC1FC - MED P: EE+SP/FT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,461.76
YC1PC.08202026.D	08/20/2026	YC1PC - MED P: EE+SP/PT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	497.12
YC2FC.08202026.D	08/20/2026	YC2FC - MED T: EE+SP/FT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	669.60
YC3FC.08202026.D	08/20/2026	YC3FC - MED H: EE+SP/FT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	312.96
YC4FC.08202026.D	08/20/2026	YC4FC - DENT: EE+SP/FT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,090.88
YC4PC.08202026.D	08/20/2026	YC4PC - DENT: EE+SP/PT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	44.16
YD1FC.08202026.D	08/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	4,085.78
YD2FC.08202026.D	08/20/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	167.40
YD3FC.08202026.D	08/20/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	130.40
YD4FC.08202026.D	08/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	909.92
YE1FC.08202026.D	08/20/2026	YE1FC - MED P: EE+CH/FT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,631.44
YE1PC.08202026.D	08/20/2026	YE1PC - MED P: EE+CH/PT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	281.74
YE3FC.08202026.D	08/20/2026	YE3FC - MED H: EE+CH/FT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	72.00
YE4FC.08202026.D	08/20/2026	YE4FC - DENT: EE+CH/FT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,765.32
YF1FC.08202026.D	08/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,340.68
YF1PC.08202026.D	08/20/2026	YF1PC - MED P: EE+CH SPL/PT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	140.87

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
YF2FC.08202026.D	08/20/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.08202026.D	08/20/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	9.00
YF4FC.08202026.D	08/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	375.60
YF4PC.08202026.D	08/20/2026	YF4PC - DENT: EE+CH SPL/PT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	21.42
YG1FC.08202026.D	08/20/2026	YG1FC - MED P: EE+CN/FT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	17,408.36
YG2FC.08202026.D	08/20/2026	YG2FC - MED T: EE+CN/FT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	599.24
YG3FC.08202026.D	08/20/2026	YG3FC - MED H: EE+CN/FT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	44.08
YG3PC.08202026.D	08/20/2026	YG3PC - MED H: EE+CN/PT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	276.80
YG4FC.08202026.D	08/20/2026	YG4FC - DENT: EE+CN/FT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,504.12
YH1FC.08202026.D	08/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,022.72
YH3FC.08202026.D	08/20/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	22.04
YH4FC.08202026.D	08/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	747.60
YJ1FC.08202026.D	08/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	12,122.84
YJ3FC.08202026.D	08/20/2026	YJ3FC - MED H: EE+CH FAM/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	278.88
YJ4FC.08202026.D	08/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	3,080.64
YK1FC.08202026.D	08/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,371.86
YK3FC.08202026.D	08/20/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	104.58
YK4FC.08202026.D	08/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	609.71
YL1FC.08202026.D	08/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	34,058.06
YL2FC.08202026.D	08/20/2026	YL2FC - MED T: EE+CN FAM/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,207.20
YL3FC.08202026.D	08/20/2026	YL3FC - MED H: EE+CN FAM/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	714.70
YL3PC.08202026.D	08/20/2026	YL3PC - MED H: EE+CN FAM/PT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	272.52
YL4FC.08202026.D	08/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	10,318.24
YL4PC.08202026.D	08/20/2026	YL4PC - DENT: EE+CN FAM/PT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	249.60
YM1FC.08202026.D	08/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	5,296.50
YM1PC.08202026.D	08/20/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.08202026.D	08/20/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	275.90

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
YM3FC.08202026.D	08/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	255.25
YM4FC.08202026.D	08/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,086.30
YM4PC.08202026.D	08/20/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YE4PC.08202026.D	08/20/2026	YE4PC - DENT: EE+CH/PT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	42.84
YJ2FC.08202026.D	08/20/2026	YJ2FC - MED T: EE+CH FAM/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	411.08
YA1FC.08202026.B	08/20/2026	YA1FC - MED P: EE/FT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	297,690.03
YA1FC.08202026.B	08/20/2026	YA1FC - MED P: EE/FT (125) for 08 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	977.35
YA1FC.08202026.B	08/20/2026	YA1FC - MED P: EE/FT (125) for 08 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,354.60
YA1FC.08202026.B	08/20/2026	YA1FC - MED P: EE/FT (125) for 08 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11,569.69
YA1FC.08202026.B	08/20/2026	YA1FC - MED P: EE/FT (125) for 08 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14,304.58
YA1FC.08202026.B	08/20/2026	YA1FC - MED P: EE/FT (125) for 08 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,962.22
YA1FC.08202026.B	08/20/2026	YA1FC - MED P: EE/FT (125) for 08 20 26 CLASS/PROF	490 L 218000 000 000 000	PAYROLL WITHHOLDING	326.53
YA2FC.08202026.B	08/20/2026	YA2FC - MED T: EE/FT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,920.04
YA2FC.08202026.B	08/20/2026	YA2FC - MED T: EE/FT (125) for 08 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,861.05
YA2FC.08202026.B	08/20/2026	YA2FC - MED T: EE/FT (125) for 08 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,350.75
YA3FC.08202026.B	08/20/2026	YA3FC - MED H: EE/FT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15,710.39
YA3FC.08202026.B	08/20/2026	YA3FC - MED H: EE/FT (125) for 08 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	959.31
YA3FC.08202026.B	08/20/2026	YA3FC - MED H: EE/FT (125) for 08 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,279.08
YA4FC.08202026.B	08/20/2026	YA4FC - DENT: EE/FT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,998.46
YA4FC.08202026.B	08/20/2026	YA4FC - DENT: EE/FT (125) for 08 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	19.80
YA4FC.08202026.B	08/20/2026	YA4FC - DENT: EE/FT (125) for 08 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	27.45
YA4FC.08202026.B	08/20/2026	YA4FC - DENT: EE/FT (125) for 08 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	254.49
YA4FC.08202026.B	08/20/2026	YA4FC - DENT: EE/FT (125) for 08 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	345.93
YA4FC.08202026.B	08/20/2026	YA4FC - DENT: EE/FT (125) for 08 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	107.65
YA4FC.08202026.B	08/20/2026	YA4FC - DENT: EE/FT (125) for 08 20 26 CLASS/PROF	490 L 218000 000 000 000	PAYROLL WITHHOLDING	6.62
YA4PC.08202026.B	08/20/2026	YA4PC - DENT: EE/PT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	64.20

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
YB1FC.08202026.B	08/20/2026	YB1FC - MED P: EE SPL/FT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	88,709.68
YB1FC.08202026.B	08/20/2026	YB1FC - MED P: EE SPL/FT (125) for 08 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,282.96
YB1FC.08202026.B	08/20/2026	YB1FC - MED P: EE SPL/FT (125) for 08 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,565.92
YB1FC.08202026.B	08/20/2026	YB1FC - MED P: EE SPL/FT (125) for 08 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,622.59
YB1FC.08202026.B	08/20/2026	YB1FC - MED P: EE SPL/FT (125) for 08 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	23,674.23
YB1FC.08202026.B	08/20/2026	YB1FC - MED P: EE SPL/FT (125) for 08 20 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	759.45
YB1FC.08202026.B	08/20/2026	YB1FC - MED P: EE SPL/FT (125) for 08 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,742.12
YB1FC.08202026.B	08/20/2026	YB1FC - MED P: EE SPL/FT (125) for 08 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7,264.08
YB1PC.08202026.B	08/20/2026	YB1PC - MED P: EE SPL/PT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,056.60
YB1PC.08202026.B	08/20/2026	YB1PC - MED P: EE SPL/PT (125) for 08 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,226.40
YB1PC.08202026.B	08/20/2026	YB1PC - MED P: EE SPL/PT (125) for 08 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,056.60
YB2FC.08202026.B	08/20/2026	YB2FC - MED T: EE SPL/FT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,415.04
YB2FC.08202026.B	08/20/2026	YB2FC - MED T: EE SPL/FT (125) for 08 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,849.03
YB2FC.08202026.B	08/20/2026	YB2FC - MED T: EE SPL/FT (125) for 08 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YB2FC.08202026.B	08/20/2026	YB2FC - MED T: EE SPL/FT (125) for 08 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YB2PC.08202026.B	08/20/2026	YB2PC - MED T: EE SPL/PT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	528.30
YB3FC.08202026.B	08/20/2026	YB3FC - MED H: EE SPL/FT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,330.24
YB3FC.08202026.B	08/20/2026	YB3FC - MED H: EE SPL/FT (125) for 08 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,918.62
YB3FC.08202026.B	08/20/2026	YB3FC - MED H: EE SPL/FT (125) for 08 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,299.91
YB3FC.08202026.B	08/20/2026	YB3FC - MED H: EE SPL/FT (125) for 08 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YB3PC.08202026.B	08/20/2026	YB3PC - MED H: EE SPL/PT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	507.47

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
YB4FC.08202026.B	08/20/2026	YB4FC - DENT: EE SPL/FT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,054.27
YB4FC.08202026.B	08/20/2026	YB4FC - DENT: EE SPL/FT (125) for 08 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	107.04
YB4FC.08202026.B	08/20/2026	YB4FC - DENT: EE SPL/FT (125) for 08 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	254.22
YB4FC.08202026.B	08/20/2026	YB4FC - DENT: EE SPL/FT (125) for 08 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	107.04
YB4FC.08202026.B	08/20/2026	YB4FC - DENT: EE SPL/FT (125) for 08 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	565.31
YB4FC.08202026.B	08/20/2026	YB4FC - DENT: EE SPL/FT (125) for 08 20 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.40
YB4FC.08202026.B	08/20/2026	YB4FC - DENT: EE SPL/FT (125) for 08 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	75.82
YB4FC.08202026.B	08/20/2026	YB4FC - DENT: EE SPL/FT (125) for 08 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	125.76
YB4PC.08202026.B	08/20/2026	YB4PC - DENT: EE SPL/PT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	42.80
YB4PC.08202026.B	08/20/2026	YB4PC - DENT: EE SPL/PT (125) for 08 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	85.60
YB4PC.08202026.B	08/20/2026	YB4PC - DENT: EE SPL/PT (125) for 08 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.40
YC1FC.08202026.B	08/20/2026	YC1FC - MED P: EE+SP/FT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	50,452.27
YC1FC.08202026.B	08/20/2026	YC1FC - MED P: EE+SP/FT (125) for 08 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,698.07
YC1FC.08202026.B	08/20/2026	YC1FC - MED P: EE+SP/FT (125) for 08 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YC1FC.08202026.B	08/20/2026	YC1FC - MED P: EE+SP/FT (125) for 08 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YC1FC.08202026.B	08/20/2026	YC1FC - MED P: EE+SP/FT (125) for 08 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YC1PC.08202026.B	08/20/2026	YC1PC - MED P: EE+SP/PT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,056.60
YC2FC.08202026.B	08/20/2026	YC2FC - MED T: EE+SP/FT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,641.48
YC3FC.08202026.B	08/20/2026	YC3FC - MED H: EE+SP/FT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,507.84
YC4FC.08202026.B	08/20/2026	YC4FC - DENT: EE+SP/FT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,316.59
YC4FC.08202026.B	08/20/2026	YC4FC - DENT: EE+SP/FT (125) for 08 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	74.93
YC4FC.08202026.B	08/20/2026	YC4FC - DENT: EE+SP/FT (125) for 08 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YC4FC.08202026.B	08/20/2026	YC4FC - DENT: EE+SP/FT (125) for 08 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YC4FC.08202026.B	08/20/2026	YC4FC - DENT: EE+SP/FT (125) for 08 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YC4PC.08202026.B	08/20/2026	YC4PC - DENT: EE+SP/PT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21.40

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
YD1FC.08202026.B	08/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15,188.52
YD1FC.08202026.B	08/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,698.07
YD1FC.08202026.B	08/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YD1FC.08202026.B	08/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	330.18
YD1FC.08202026.B	08/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,650.92
YD1FC.08202026.B	08/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YD1FC.08202026.B	08/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	264.15
YD1FC.08202026.B	08/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YD2FC.08202026.B	08/20/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YD3FC.08202026.B	08/20/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,856.13
YD3FC.08202026.B	08/20/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 08 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YD3FC.08202026.B	08/20/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 08 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YD4FC.08202026.B	08/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	361.26
YD4FC.08202026.B	08/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YD4FC.08202026.B	08/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	80.28
YD4FC.08202026.B	08/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YD4FC.08202026.B	08/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	6.69
YD4FC.08202026.B	08/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	46.83
YD4FC.08202026.B	08/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YD4FC.08202026.B	08/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YD4PC.08202026.B	08/20/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 08 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10.70
YE1FC.08202026.B	08/20/2026	YE1FC - MED P: EE+CH/FT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	45,697.61
YE1FC.08202026.B	08/20/2026	YE1FC - MED P: EE+CH/FT (125) for 08 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,169.77
YE1FC.08202026.B	08/20/2026	YE1FC - MED P: EE+CH/FT (125) for 08 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YE1PC.08202026.B	08/20/2026	YE1PC - MED P: EE+CH/PT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,056.60
YE3FC.08202026.B	08/20/2026	YE3FC - MED H: EE+CH/FT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,661.77
YE3FC.08202026.B	08/20/2026	YE3FC - MED H: EE+CH/FT (125) for 08 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	371.23

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
YE4FC.08202026.B	08/20/2026	YE4FC - DENT: EE+CH/FT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,123.92
YE4FC.08202026.B	08/20/2026	YE4FC - DENT: EE+CH/FT (125) for 08 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	80.28
YE4FC.08202026.B	08/20/2026	YE4FC - DENT: EE+CH/FT (125) for 08 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YE4FC.08202026.B	08/20/2026	YE4FC - DENT: EE+CH/FT (125) for 08 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YF1FC.08202026.B	08/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,649.02
YF1FC.08202026.B	08/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 08 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YF1FC.08202026.B	08/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 08 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YF1FC.08202026.B	08/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,797.37
YF1FC.08202026.B	08/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 08 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	440.27
YF1PC.08202026.B	08/20/2026	YF1PC - MED P: EE+CH SPL/PT (125) for 08 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	528.30
YF2FC.08202026.B	08/20/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YF3FC.08202026.B	08/20/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YF4FC.08202026.B	08/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	195.50
YF4FC.08202026.B	08/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 08 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YF4FC.08202026.B	08/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 08 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YF4FC.08202026.B	08/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	9.66
YF4FC.08202026.B	08/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 08 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	8.92
YF4PC.08202026.B	08/20/2026	YF4PC - DENT: EE+CH SPL/PT (125) for 08 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	10.70
YG1FC.08202026.B	08/20/2026	YG1FC - MED P: EE+CN/FT (125) for 08 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,350.75
YG1FC.08202026.B	08/20/2026	YG1FC - MED P: EE+CN/FT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	110,139.13
YG1FC.08202026.B	08/20/2026	YG1FC - MED P: EE+CN/FT (125) for 08 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	6,716.35
YG1FC.08202026.B	08/20/2026	YG1FC - MED P: EE+CN/FT (125) for 08 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,981.11
YG2FC.08202026.B	08/20/2026	YG2FC - MED T: EE+CN/FT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,641.48
YG3FC.08202026.B	08/20/2026	YG3FC - MED H: EE+CN/FT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,237.42
YG3PC.08202026.B	08/20/2026	YG3PC - MED H: EE+CN/PT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,029.88

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
YG4FC.08202026.B	08/20/2026	YG4FC - DENT: EE+CN/FT (125) for 08 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	27.37
YG4FC.08202026.B	08/20/2026	YG4FC - DENT: EE+CN/FT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,185.69
YG4FC.08202026.B	08/20/2026	YG4FC - DENT: EE+CN/FT (125) for 08 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	128.44
YG4FC.08202026.B	08/20/2026	YG4FC - DENT: EE+CN/FT (125) for 08 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YH1FC.08202026.B	08/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,172.08
YH1FC.08202026.B	08/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YH1FC.08202026.B	08/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	412.73
YH1FC.08202026.B	08/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,981.11
YH1FC.08202026.B	08/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YH1FC.08202026.B	08/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YH1FC.08202026.B	08/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YH3FC.08202026.B	08/20/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 08 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YH4FC.08202026.B	08/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	138.82
YH4FC.08202026.B	08/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YH4FC.08202026.B	08/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.36
YH4FC.08202026.B	08/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YH4FC.08202026.B	08/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YH4FC.08202026.B	08/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YH4FC.08202026.B	08/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YJ1FC.08202026.B	08/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	52,463.48
YJ1FC.08202026.B	08/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,126.87
YJ1FC.08202026.B	08/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 08 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	522.21
YJ1FC.08202026.B	08/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 08 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,641.48
YJ1FC.08202026.B	08/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 08 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YJ3FC.08202026.B	08/20/2026	YJ3FC - MED H: EE+CH FAM/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,033.00

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
YJ4FC.08202026.B	08/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,108.46
YJ4FC.08202026.B	08/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	85.16
YJ4FC.08202026.B	08/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 08 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	10.58
YJ4FC.08202026.B	08/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 08 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	53.52
YJ4FC.08202026.B	08/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 08 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YK1FC.08202026.B	08/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,245.18
YK1FC.08202026.B	08/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YK1FC.08202026.B	08/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YK1FC.08202026.B	08/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YK3FC.08202026.B	08/20/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,237.42
YK3FC.08202026.B	08/20/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YK4FC.08202026.B	08/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	214.08
YK4FC.08202026.B	08/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YK4FC.08202026.B	08/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YK4FC.08202026.B	08/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YL1FC.08202026.B	08/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	117,891.77
YL1FC.08202026.B	08/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,635.20
YL1FC.08202026.B	08/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 08 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,641.48
YL1FC.08202026.B	08/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 08 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YL1PC.08202026.B	08/20/2026	YL1PC - MED P: EE+CN FAM/PT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,056.60
YL2FC.08202026.B	08/20/2026	YL2FC - MED T: EE+CN FAM/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,282.96
YL3FC.08202026.B	08/20/2026	YL3FC - MED H: EE+CN FAM/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,661.94
YL3PC.08202026.B	08/20/2026	YL3PC - MED H: EE+CN FAM/PT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	973.28
YL4FC.08202026.B	08/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,402.03
YL4FC.08202026.B	08/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	33.13
YL4FC.08202026.B	08/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 08 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	53.52
YL4PC.08202026.B	08/20/2026	YL4PC - DENT: EE+CN FAM/PT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	42.80

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
YM1FC.08202026.B	08/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12,070.21
YM1FC.08202026.B	08/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	872.70
YM1FC.08202026.B	08/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,981.11
YM1FC.08202026.B	08/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,566.00
YM1FC.08202026.B	08/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,056.59
YM1FC.08202026.B	08/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	264.49
YM1PC.08202026.B	08/20/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 08 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	528.30
YM2FC.08202026.B	08/20/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YM3FC.08202026.B	08/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,237.42
YM3FC.08202026.B	08/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,095.12
YM3FC.08202026.B	08/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 08 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	142.30
YM3FC.08202026.B	08/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 08 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YM4FC.08202026.B	08/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	284.70
YM4FC.08202026.B	08/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	31.06
YM4FC.08202026.B	08/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YM4FC.08202026.B	08/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	85.63
YM4FC.08202026.B	08/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	45.09
YM4FC.08202026.B	08/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.08
YM4FC.08202026.B	08/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.36
YM4PC.08202026.B	08/20/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10.70
YM4PC.08202026.B	08/20/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 08 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	10.70
YA1PC.08202026.B	08/20/2026	YA1PC - MED P: EE/PT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,113.20
YJ4PC.08202026.B	08/20/2026	YJ4PC - DENT: EE+CH FAM/PT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21.40
YE4PC.08202026.B	08/20/2026	YE4PC - DENT: EE+CH/PT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21.40
YJ2FC.08202026.B	08/20/2026	YJ2FC - MED T: EE+CH FAM/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 512000 240 114 402	MEDICAL INSURANCE	5,282.96
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 512000 240 114 000	MEDICAL INSURANCE	3,962.22
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 515000 240 122 031	MEDICAL INSURANCE	1,237.42
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 515000 240 122 031	MEDICAL INSURANCE	1,320.74
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 521000 240 124 000	MEDICAL INSURANCE	1,320.74
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 621000 240 108 409	MEDICAL INSURANCE	1,237.42
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 622000 240 122 000	MEDICAL INSURANCE	1,320.74
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 641000 240 114 000	MEDICAL INSURANCE	1,320.74
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 641000 240 122 000	MEDICAL INSURANCE	660.37
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 667000 240 010 000	MEDICAL INSURANCE	2,641.48
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 681000 240 510 000	MEDICAL INSURANCE	6,603.70
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 681000 240 510 000	MEDICAL INSURANCE	553.55
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 681000 240 510 000	MEDICAL INSURANCE	1,363.42
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 681000 240 510 000	MEDICAL INSURANCE	1,056.60
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	257 E 521000 240 000 000	MEDICAL INSURANCE	5,282.96
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	257 E 521000 240 000 000	MEDICAL INSURANCE	3,837.24
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	260 E 521000 240 000 000	MEDICAL INSURANCE	7,924.44
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	260 E 521000 240 000 000	MEDICAL INSURANCE	1,279.08
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	274 E 512000 240 000 000	MEDICAL INSURANCE	1,320.74
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	274 E 512000 240 000 000	MEDICAL INSURANCE	660.37
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	274 E 512000 240 000 000	MEDICAL INSURANCE	1,056.60
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 512000 240 114 000	MEDICAL INSURANCE	1,320.74
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 681000 240 510 000	MEDICAL INSURANCE	660.37
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 512000 260 114 402	DENTAL INSURANCE	107.04
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 512000 260 114 000	DENTAL INSURANCE	53.52
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 515000 260 122 031	DENTAL INSURANCE	53.52
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 521000 260 124 000	DENTAL INSURANCE	26.76

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 621000 260 108 409	DENTAL INSURANCE	26.76
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 622000 260 122 000	DENTAL INSURANCE	26.76
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 641000 260 114 000	DENTAL INSURANCE	26.76
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 641000 260 122 000	DENTAL INSURANCE	13.38
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 667000 260 010 000	DENTAL INSURANCE	53.52
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 681000 260 510 000	DENTAL INSURANCE	173.94
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 681000 260 510 000	DENTAL INSURANCE	21.40
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	257 E 521000 260 000 000	DENTAL INSURANCE	187.32
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	260 E 521000 260 000 000	DENTAL INSURANCE	187.32
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	274 E 512000 260 000 000	DENTAL INSURANCE	26.76
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	274 E 512000 260 000 000	DENTAL INSURANCE	21.40
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	274 E 512000 260 000 000	DENTAL INSURANCE	26.76
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 512000 260 114 000	DENTAL INSURANCE	26.76
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 681000 260 510 000	DENTAL INSURANCE	13.38
				Vendor Total	3,398,502.86

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
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
08/01/26	08/03/2026	EMPLOYEE MEDICAL HSA	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	494.92
YYHSA.08052026.D	08/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	785.83
YYHSA.08052026.B	08/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	354.11
YYHSA.08052026.B	08/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.08052026.B	08/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.08052026.B	08/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	115.40
YYHSA.08052026.B	08/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.58
YYHSA.08052026.B	08/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.08052026.B	08/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.08052026.B	08/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.08202026.D	08/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	4,421.65

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
YYHSA.08202026.B	08/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,651.65
YYHSA.08202026.B	08/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.08202026.B	08/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	72.91
YYHSA.08202026.B	08/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	140.40
YYHSA.08202026.B	08/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.58
YYHSA.08202026.B	08/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.08202026.B	08/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.08202026.B	08/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
Vendor Total					18,816.34
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
M000149-2026	08/14/2026	ELEVATOR ANNUAL FEES FOR 5 LINCENSES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
H000054-2026	08/14/2026	ELEVATOR ANNUAL FEES FOR 5 LINCENSES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
M000148-2026	08/14/2026	ELEVATOR ANNUAL FEES FOR 5 LINCENSES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
M000145-2026	08/14/2026	ELEVATOR ANNUAL FEES FOR 5 LINCENSES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
M000147-2026	08/14/2026	ELEVATOR ANNUAL FEES FOR 5 LINCENSES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
Vendor Total					625.00
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
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
20196	08/07/2026	S2026-206 SCHOOL YEAR MAGNETIC CALENDARS	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	4,120.99
20196	08/07/2026	S2026-206 SCHOOL YEAR MAGNETIC CALENDARS	281 E 621000 410 000 226	SUPPLIES - GENERAL	4,807.01
26281	08/14/2026	SURVIVOR LOG PRINTING	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	252.00
Vendor Total					9,383.75
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
84658	08/21/2026	DOCK SALE - PROPANE	100 E 655000 421 540 000	FUEL	59.83
Vendor Total					157.49
SUMMERS, KELLY A		Employee or Student Payment - Address Exempt from Public Documents			
8/3/26	08/03/2026	AUGUST 2026 BILLING REFUND	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	70.74
8/3/26	08/03/2026	AUGUST 2026 BILLING REFUND	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	12.08
Vendor Total					82.82
SWANSON, JILL MEUSBORN		Employee or Student Payment - Address Exempt from Public Documents			
08/07/26	08/07/2026	TOTAL MEALS PER DIEM	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	110.00
Vendor Total					110.00
SWEETWATER SOUND HOLDINGS, LLC		5501 US HIGHWAY 30 WEST FORT WAYNE, IN 46818			
51178892	08/14/2026	Eliminator Mega Wash 24 RGWA+UV HEX LED Wash Fixture	490 E 515000 410 210 004	ATHLETICS	1,159.96
51178887	08/14/2026	Eliminator Mega Wash 24 RGWA+UV HEX LED Wash Fixture	490 E 515000 410 210 004	ATHLETICS	2,319.92
Vendor Total					3,479.88
SYSTEM TECH INC.		2854 FEATHERLY WAY BOISE, ID 83709			
E-1526-1	08/14/2026	PROJECT 1 - HHS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	34,358.33
E-1526-1	08/14/2026	PROJECT 2 - AMS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	34,358.33
E-1526-1	08/14/2026	PROJECT 3 - IMS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	34,358.33
E-1526-1	08/14/2026	PROJECT 4 - INDIAN HILLS	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	34,358.33
E-1526-1	08/14/2026	PROJECT 5 - TENDROY	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	34,358.34
E-1526-1	08/14/2026	PROJECT 6 - TYHEE	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	34,358.34
E-1563-2	08/14/2026	PROJECT 1 - HHS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	164,350.00
E-1782-1	08/21/2026	Fobs, axis door panels, axis door bells, jacks, panels	420 E 623000 554 106 000	NETWORK UPGRADES	10,814.13

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
E-1870-1	08/21/2026	INDIAN HILLS - FIBER REPLACEMENT	420 E 623000 554 106 000	NETWORK UPGRADES	377.50
				Vendor Total	381,691.63
TANNER, DANIEL		45 N MEADOWVIEW DR. ARIMO, ID 83214			
07/22-07/24	08/07/2026	TRAVEL EXPENSE VOUCHER 2026 RISE CONFERENCE	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	1,370.50
				Vendor Total	1,370.50
TAYLOR MATH CONSULTING		1041 E LUETTA DR SALT LAKE CITY, UT 84124			
26-1013	08/07/2026	PRINTED ESSENTIALS OF CALCULUS TEXTS	100 E 515000 440 210 000	TEXTBOOKS HHS	400.00
26-1013	08/07/2026	SHIPPING	100 E 515000 440 210 000	TEXTBOOKS HHS	20.00
				Vendor Total	420.00
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 AI's Pa;s: Kids Making Healthy Choices	274 E 512000 410 000 000	SUPPLIES	1,980.00
				Vendor Total	22,234.26
TEAM UP ATHLETICS/ON DECK IDAHO		260 E 1400 N STE B LOGAN, UT 84341			
2025J5	08/14/2026	Reversible BB Jersey	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	1,040.00
IF202513	08/14/2026	Cheer tops and skirts	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	910.00
				Vendor Total	1,950.00
TEAMBUILDR		9466 GEORGIA AVENUE #2141 SILVER SPRING, MD 20910			
INV-111295	08/07/2026	Annual subscription - Platinum	100 E 515000 440 205 000	TEXTBOOKS CHS	2,000.00
				Vendor Total	2,000.00
TEE PEE ADVERTISING LLC		155 TAFT POCATELLO, ID 83201			
260579	08/28/2026	STAFF SHIRTS	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	170.00
260579	08/28/2026	SHIPPING AND HANDLING	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	29.90
				Vendor Total	199.90
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
CS_TX.08052026.D	08/05/2026	CS_TX - CHILD SUPPORT: TEXAS for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
CS_TX.08202026.D	08/20/2026	CS_TX - CHILD SUPPORT: TEXAS for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
				Vendor Total	502.00
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
AF_TEX.08202026.	08/20/2026	AF_TEX - AF TEXAS LIFE for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	20,668.22
				Vendor Total	41,389.79
TOREUP LLC		PO Box 1181 TWIN FALLS, ID 83303			
73906	08/07/2026	SERVICE OF 64 GALLON BINS:	100 E 655000 410 540 000	SUPPLIES	733.33
				Vendor Total	733.33
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
TSA_TRAN.	08/20/2026	TSA_TRAN - TRANSAMERICA LIFE 403B for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
				Vendor Total	200.00
TRANSTRAKS		125 CLOVER HILL CT DANVILLE, CA 94526			
4561	08/07/2026	MONTHLY FEE FOR ACCESS TO TRANSTRAKS CLOUD	100 E 681000 346 510 000	ROUTING SOFTWARE	8,575.00
4561	08/07/2026	MONTHLY FEE FOR ACCESS TO TRANSTRAKS CLOUD	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	5,000.00
				Vendor Total	13,575.00
TREVIPAY - WALMART		PO Box 842889 DALLAS, TX 75284-2889			
d8ffbca7	08/07/2026	Condiments, veggies	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	42.18
414489f5	08/07/2026	Shipping Labels - Karlia Lopez	274 E 512000 410 000 000	SUPPLIES	27.44
8b073fbb	08/07/2026	Family Service Family Folders	274 E 512000 410 000 000	SUPPLIES	50.00
f8249c5d	08/07/2026	Soda, water, dessert	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	61.36
a5be878e	08/07/2026	Classroom supplies - Business courses	243 E 519000 410 205 099	CHS SUPPLIES IOT	47.24
c1e77688	08/21/2026	Pocket Folders	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	5.00
c1e77688	08/21/2026	Composition Books	100 E 515000 410 220 019	SUPPLIES AMS MATH	70.30
5256dffb	08/21/2026	Pocket Folders	251 E 720000 383 000 000	PARENT ACTIVITIES	34.80

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
28d947d6	08/21/2026	Resource Room Supplies: Margo Crump boys underwear,	274 E 512000 410 000 000	SUPPLIES	71.96
3ec68f14	08/21/2026	0 TERI BF STK	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	8.78
3ec68f14	08/21/2026	GENOA SALAMI	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	6.27
3ec68f14	08/21/2026	HMLPPSLMICH	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	14.88
3ec68f14	08/21/2026	VEG TRAY	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	10.97
3ec68f14	08/21/2026	PG 1SUB NTBK	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	28.00
3ec68f14	08/21/2026	18CT CLASSIC	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	8.97
3ec68f14	08/21/2026	BTZ CHS 10CT	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	5.97
3ec68f14	08/21/2026	SW VRTY 10CT	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	5.97
3ec68f14	08/21/2026	YOGGIE TM SB	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	7.94
3ec68f14	08/21/2026	ADHESIVE	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	4.24
3ec68f14	08/21/2026	CMD MX PIC	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	21.44
3ec68f14	08/21/2026	TISSUE	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	5.94
3ec68f14	08/21/2026	GIFT BAG	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	17.88
79b82403	08/21/2026	Office Supplies	100 E 512000 410 443 000	SUPPLIES LEW	105.52
54c8e745	08/21/2026	400 two pocket folders	251 E 720000 383 000 000	PARENT ACTIVITIES	100.00
6e977d50	08/21/2026	Food: Frosted Mini Wheats, turkey sausage, caesar dressing,	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	11.18
16c97188	08/21/2026	Food: Frosted Mini Wheats, turkey sausage, caesar dressing,	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	102.01
8dfb5f14	08/21/2026	Toothpaste, Pullups, Wipes, Clorox Wipes, Hand soaps,	274 E 611000 317 000 000	HEALTH SERVICES	304.66
fb9a96f7	08/21/2026	Command Strips, various	274 E 512000 410 000 000	SUPPLIES	72.26
932c6998	08/21/2026	Snacks for Sped Trainings	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	139.51
3dfcd70c	08/21/2026	Mini Fridge	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	139.00
				Vendor Total	1,531.67

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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
ULINE INC.		PO Box 88741 ATTN: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741			
210692184	08/07/2026	DBL-SIDED 18 BIKE GRID RACK-GALV	420 E 664000 540 114 000	ELEMENTARY REMODELING	1,520.25
Vendor Total					1,520.25
UNIPAK CORP.		PO Box 332 WEST LONG BEACH, NJ 07764			
28998	08/28/2026	CAN LINERS - LARGE 33X39 - SS0017	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	24,966.00
Vendor Total					24,966.00
UNITED STATES POSTAL SERVICE		730 E CLARK ST POCATELLO, ID 83201-9998			
USPS MT#15	08/28/2026	USPS MARKETING MAIL (MT) PERMIT #15 RENEWAL	100 E 632000 352 105 000	POSTAGE	390.00
Vendor Total					390.00
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
UC.08052026.D	08/05/2026	UC - UNITED CAMPAIGN for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8.00
UC.08202026.D	08/20/2026	UC - UNITED CAMPAIGN for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	161.00
Vendor Total					338.00
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

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			
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
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
6150533182	08/24/2026	SERVICE FEES FOR	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	808.38
6150533182	08/24/2026	SERVICE FEES FOR	100 E 632000 410 121 000	SUPPLIES PUBL INFO	38.70
6150533182	08/24/2026	SERVICE FEES FOR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	270.90
6150533182	08/24/2026	SERVICE FEES FOR	274 E 661000 351 000 000	TELEPHONE HS	309.60
6150533182	08/24/2026	SERVICE FEES FOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	38.70
6150533182	08/24/2026	SERVICE FEES FOR	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	38.70
6150533183	08/24/2026	SERVICE FEES FOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	50.61
6150533183	08/24/2026	SERVICE FEES FOR	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.12
6150533183	08/24/2026	SERVICE FEES FOR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.28
Vendor Total					3,278.56

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
VIRCO MANUFACTURING CORPORATION PO Box 677610 DALLAS, TX 75267-7610					
92116629	08/21/2026	Virco Inc #4300 - Fabric - Confetti Black - Mobile Base - Char	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	2,451.54
92116629	08/21/2026	Virco Inc #43TARM - Fabric - Accessory - Char Black (BLK01)	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	209.23
92116629	08/21/2026	Virco Inc - #785M - 60 ea Book Box - Black (BLK01) Hard Plastic	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	7,098.00
92116629	08/21/2026	Virco #483072 - Laminate - Dry Creek Plum (OAK072) Edge	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	211.64
92116629	08/21/2026	Virco Inc #48KID72 - Laminate - Medium Oak (OAK084) Edge	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,127.88
92116629	08/21/2026	Virco Inc Pallets - 5	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	125.00
Vendor Total					11,223.29
VISTA HIGHER LEARNING INC PO Box 847930 BOSTON, MA 02284-7930					
SI340122	08/28/2026	Imagina 5e Supersite Plus (v) + WebSAM	100 E 515000 440 205 000	TEXTBOOKS CHS	1,373.75
Vendor Total					1,373.75
W.S. DARLEY AND COMPANY PO Box 95186 CHICAGO, IL 60694-5186					
17590488	08/07/2026	Hose, 5/8" x 50' White Pencil hose 48173912615 BP151W50	243 E 519000 410 205 099	CHS SUPPLIES IOT	450.00
Vendor Total					450.00
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
WEST COAST PAPER COMPANY		PO Box 84145 SEATTLE, WA 98124			
14573295	08/14/2026	WASTE BARREL GREY - 32 GALLON - SS0111	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	379.80
14573295	08/14/2026	WASTE BARREL GREY - 44 GALLON - SS0112	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	246.61
14558196	08/14/2026	WATER PAIL - 14 QUART - SS0115	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	89.73
14541266	08/14/2026	WATER PAIL - 14 QUART - SS0115	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	209.37
14542964	08/14/2026	WASTE BARREL GREY - 32 GALLON - SS0111	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	126.60
14542964	08/14/2026	WASTE BARREL GREY - 44 GALLON - SS0112	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	105.69
14542233	08/14/2026	WASTE BARREL GREY - 44 GALLON - SS0112	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	176.15
14534083	08/14/2026	WATER PAIL - 14 QUART - SS0115	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	69.79
14527009	08/14/2026	WASTE BARREL GREY - 32 GALLON - SS0111	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	303.84
14524349	08/14/2026	PURELL HAND SANITIZER - CASE - YY0009	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	12,213.00
14519165	08/14/2026	WASTE BARREL GREY - 44 GALLON - SS0112	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	70.46
14514495	08/14/2026	WATER PAIL - 14 QUART - SS0115	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	229.31
14517401	08/14/2026	WASTE BARREL GREY - 44 GALLON - SS0112	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	105.69
14501485	08/14/2026	SPONGE, ERASURE - SS0098	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	448.56
14501485	08/14/2026	PURELL HAND SANITIZER - CASE - YY0009	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,587.00
14501486	08/14/2026	WASTE BARREL GREY - 32 GALLON - SS0111	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	202.56
14588170	08/28/2026	ITEM #DLMIBW1790	610 E 655000 410 000 000	SUPPLIES	195.84
14514497	08/28/2026	ENVELOPES, WINDOW PLAIN WHITE #10 - AA141W	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	0.00
14514497	08/28/2026	ENVELOPES, WINDOW PLAIN WHITE #10 - AA141W	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,995.50
14501488	08/28/2026	ENVELOPES, MANILA 6 X 9 - AA0042	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	7,400.00
14501488	08/28/2026	PAPER, DUPLICATING - WHITE LEGAL 500 SHEETS -	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	728.25
14501488	08/28/2026	INKJET PRINTER PAPER - BD0012	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,808.80

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
14501487	08/28/2026	PAPER, CARBONLESS 2-PART - AA117W	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	903.90
Vendor Total					30,596.45
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
WESTERN MOUNTAIN BUS SALES INC		2023 E SHERMAN AVE NAMPA, ID 83686			
M412000053	08/21/2026	54-PASSENGER CONVENTIONAL SCHOOL BUSES, WITH	420 E 681001 560 510 000	TRANSPORTATION EQUIPMENT -	146,816.00
M412000053	08/21/2026	BUS #73 TRADE-IN VALUE	420 R 453200 200 000 000	SALE OF FIXED ASSETS	-3,000.00
M412000053	08/21/2026	54-PASSENGER CONVENTIONAL SCHOOL BUSES, WITH	420 E 681001 560 510 000	TRANSPORTATION EQUIPMENT -	146,816.00
M412000053	08/21/2026	BUS #68 TRADE-IN VALUE	420 R 453200 200 000 000	SALE OF FIXED ASSETS	-4,000.00
M412000053	08/21/2026	54-PASSENGER CONVENTIONAL SCHOOL BUSES, WITH	420 E 681001 560 510 000	TRANSPORTATION EQUIPMENT -	146,816.00
M412000053	08/21/2026	BUS #69 TRADE-IN VALUE	420 R 453200 200 000 000	SALE OF FIXED ASSETS	-4,000.00
Vendor Total					429,448.00
WESTERN WHOLESALE SUPPLY		3838 S YELLOWSTONE HWY IDAHO FALLS, ID 83402			
POC0000140517-	08/14/2026	VENT REPAIRS AT PHS	100 E 664000 471 530 000	BUILDING REPAIRS	120.02
Vendor Total					120.02
WILCOX ELEMENTARY		427 LARK LN POCATELLO, ID 83201			
8/17/26	08/21/2026	REIMBURSE FOR BLT LUNCH	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	135.23
Vendor Total					135.23
WILKES, TONYA MARIE		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	Boise	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	119.40
WEEK 2 8'14'20026	08/14/2026	Full day	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	55.00
WEEK 2 8'14'20026	08/14/2026	Return from Boise to Pocatello	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	119.40
WEEK 2 8'14'20026	08/14/2026	Full day	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	55.00
Vendor Total					348.80

AP Register - Board Bills

07/01/2026 - 08/28/2026

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
114234947	08/07/2026	MONTHLY CHARGE	274 E 512000 421 000 000	MOTOR FUEL-HS BUSES	4.00
Vendor Total					8.00
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
9026631792	08/14/2026	BUILDING SUPPLIES FOR CUPBOARD DOORS - CHS	100 E 664000 471 530 000	BUILDING REPAIRS	121.20
9026605248	08/14/2026	BUILT CABINET - GATE CITY	100 E 664000 471 530 000	BUILDING REPAIRS	224.77
9026614454	08/14/2026	BUILT CABINET - GATE CITY	100 E 664000 471 530 000	BUILDING REPAIRS	37.16
9026640218	08/28/2026	CARPENTRY - BUILT CABINET GATE CITY	100 E 664000 471 530 000	BUILDING REPAIRS	35.26
Vendor Total					653.83
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
XCELL ENGINEERING LLC		260 LAUREL LN CHUBBUCK, ID 83202			
4660	08/21/2026	SOIL COMPACTION TESTING 6.15 - 7.24.26	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	4,141.75
Vendor Total					4,141.75

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
XTREME FUN IDAHO, LLC		4539 PONDEROSA CHUBBUCK, ID 83202			
7/30/26	08/07/2026	AD ACTIVITY/TEAM BUILDING EVENT	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	280.00
Vendor Total					280.00
ZIONS - CITY OF CHUBBUCK		N/A SALT LAKE CITY, UT 84130			
8/3/2026	08/07/2026	UTILITIES WATER CHUBBUCK/ CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	843.96
8/3/2026	08/07/2026	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	738.01
8/3/2026	08/07/2026	UTILITIES WATER PV TEC/ HAWTHORNE	100 E 661000 336 255 000	WATER/SEWER PVT	1,271.40
Vendor Total					2,853.37
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
7/20/26	08/07/2026	UPS BILLING FEES	100 E 632000 352 105 000	POSTAGE	93.06
2552700001	08/07/2026	FCCLA National Airline ticket and checked bags - Musetti	243 E 519000 382 205 099	CHS TRAVEL IOT	1,787.41
5302700028	08/07/2026	RAPID RADIOS - MAINTENANCE DEPARTMENT ANNUAL	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	1,740.00
1212700001	08/07/2026	EDpuzzle.com online subscription for Jason Sturgis - for July,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.50
2512700002	08/07/2026	2026 AZGIA CONFERENCE registration fees for Brandie	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	750.00
5302700062	08/07/2026	TRUDOOOR- HEAVY DUTY CONTINUOUS HINGES FOR	100 E 664000 471 530 000	BUILDING REPAIRS	445.32
1052700032	08/07/2026	HHS PHASE III - MAIN LINE TAP FEES	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	2,019.46
1052700032	08/07/2026	HHS PHASE III - RIGHT OF WAY EASEMENT FEES	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	155.33
2512700008	08/07/2026	Flight for Brandie Whitehead and Jessica Romero leaving	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	1,400.80
5302700061	08/07/2026	AMERICAN KEY SUPPLY - KEY CUTTING MACHINE	420 E 664001 550 530 000	EQUIPMENT MAINTENANCE - FIXED	5,997.74
1222700005	08/07/2026	Water, chocolate etc	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	138.43
5302700157	08/07/2026	GENERICODE UPDATE KEY CUTTING PROGRAM	100 E 664000 471 530 000	BUILDING REPAIRS	159.95
2512700005	08/07/2026	2026 AzGIA Conference dates Sun, Aug 16, 2026 - Thu, Aug 20,	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	1,022.16
2512700003	08/07/2026	David Covey Conf # 99865464	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	1,526.75
1222700008	08/07/2026	Premium Digital Subscription for Education Week	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	77.00
5302700185	08/07/2026	ADD LIGHTS TO WEST PARKING LOT @ PHS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	752.87
5302700185	08/07/2026	ADD LIGHTS TO WEST PARKING LOT @ PHS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	404.00
6/30/26	08/07/2026	TANS CLUB	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	150.00

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1062700022	08/07/2026	Godaddy *.sd25.us Wildcard Certificate 2yrs	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	999.98
1062700027	08/07/2026	dell PC	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,999.98
1062700027	08/07/2026	LG 65 in tv	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	799.96
1062700027	08/07/2026	full motion mount	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	129.99
1062700030	08/07/2026	Rank One PRO - Athletics SAAS Subscription	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	6,000.00
1062700030	08/07/2026	Web Site Maintenance Fee	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,000.00
1062700034	08/07/2026	STP800	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	4,640.97
1062700034	08/07/2026	PACKING & SHIPPING	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	199.00
1062700036	08/07/2026	Atlassian Confluence 1yr Renewal	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,700.00
5102700001	08/07/2026	Exempt License Plate Transfer_Transportation Department	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5.12
5102700002	08/07/2026	Exempt License Plate Transfer_Transportation Department	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5.12
5102700006	08/07/2026	Exempt License Plate Transfer_Transportation	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5.12
5102700013	08/07/2026	Duplicate Exempt Plate Registration I.T.D. Transportation Bus	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	10.24
5302700208	08/07/2026	Maintenance Dept. Registration & Exempt License Plate New	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	23.57
5102700014	08/07/2026	Adult CPR Manikin WITH Feedback, MEDIUM TONE	100 E 661000 410 105 024	SUPPLIES SAFETY	195.00
				Vendor Total	36,347.83

Totals for KEYBANK: CURRENT EXPENSE

2282 Invoices

Total Amount: 20676705.53

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ADLING, CINDY EILEEN		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	Mileage 6.8 - 8.6.26	290 E 710000 381 000 000	TRAVEL IN DIST	88.56
Vendor Total					88.56
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
LBLA2694355	08/07/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.42
LBLA2694728	08/07/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	15.38
LBLA2696502	08/07/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	29.26
LBLA2695444	08/07/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	16.74
LBLA2696113	08/07/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.42
LBLA2697878	08/14/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	58.88
LBLA2698957	08/21/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	40.96
LBLA2697217	08/21/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	32.38

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
LBLA2698250	08/21/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	26.58
LBLA2699983	08/21/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	32.87
Vendor Total					1,203.28
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
13RD-6T1T-KPYN	08/21/2026	Amazon Basics 40" 70-Degree Oscillating Digital Tower Fan with	290 E 710000 410 000 000	SUPPLIES GENERAL	53.51
1MLQ-G4GV-GD9Q	08/21/2026	Sharpie Pocket Highlighters, Chisel Tip, Quick Dry, Assorted	290 E 710000 410 000 000	SUPPLIES GENERAL	7.99
1MLQ-G4GV-GD9Q	08/21/2026	Expo 81803 Liquid Cleaner, White Board Care, 8 Once	290 E 710000 410 000 000	SUPPLIES GENERAL	38.90
1MLQ-G4GV-GD9Q	08/21/2026	Amazon Basics Wood-Cased #2 HB School Pencils with Erasers	290 E 710000 410 000 000	SUPPLIES GENERAL	4.31
1MLQ-G4GV-GD9Q	08/21/2026	Officemate Standard Staples - Chisel Point Tips, 10 Boxes of 5,	290 E 710000 410 000 000	SUPPLIES GENERAL	17.90
1MLQ-G4GV-GD9Q	08/21/2026	Amazon Basics Steno Notebooks, Gregg Rule, Green Paper for	290 E 710000 410 000 000	SUPPLIES GENERAL	21.59
1MLQ-G4GV-GD9Q	08/21/2026	48 Pack 3840 Sheets Pop Up Sticky Notes 3X3 in Bright Color	290 E 710000 410 000 000	SUPPLIES GENERAL	23.99
1MLQ-G4GV-GD9Q	08/21/2026	Teling 6 Pcs 2 Subject Notebook Small Spiral Notebook College	290 E 710000 410 000 000	SUPPLIES GENERAL	23.74
1MLQ-G4GV-GD9Q	08/21/2026	Desk Calendar 2026-2027 with Desk Mat – 17" x 12" Desk Pad	290 E 710000 410 000 000	SUPPLIES GENERAL	17.99
Vendor Total					209.92
APPENAY, KOTA Employee or Student Payment - Address Exempt from Public Documents					
8/24/26	08/28/2026	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	154.18
Vendor Total					154.18
APPENAY, KRUZ Employee or Student Payment - Address Exempt from Public Documents					
8/24/26	08/28/2026	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	203.80
Vendor Total					203.80
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
89413990010947	07/30/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	224.40
89413990010954	08/07/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	100.50
89413990010978	08/07/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	502.80
89413990011088	08/28/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	171.20
Vendor Total					3,475.97
BOWLIN, VICTORIA JUSTINA JEAN Employee or Student Payment - Address Exempt from Public Documents					
WEEK 2 8'14'20026	08/14/2026	Mileage 6.10 - 8.7.26	290 E 710000 381 000 000	TRAVEL IN DIST	71.10
Vendor Total					71.10
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
12010985	08/14/2026	FS Supply Needs 26-27	290 E 710000 411 000 000	SUPPLIES TRAY COST	1,424.90
Vendor Total					3,521.26
CARSON, BARBARA JILL Employee or Student Payment - Address Exempt from Public Documents					
WEEK 2 8'14'20026	08/14/2026	Mileage 6.8 - 8.7.26	290 E 710000 381 000 000	TRAVEL IN DIST	86.28
Vendor Total					86.28
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
13054277	08/07/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	588.00
13053584	08/07/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	241.50

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
13061447	08/28/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	4,452.30
Vendor Total					7,383.00
CHENEY, SEAN Employee or Student Payment - Address Exempt from Public Documents					
8/14/26	08/21/2026	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	87.92
Vendor Total					87.92
COMMERCIAL TIRE INC. PO Box 30849 SALT LAKE CITY, UT 84130-0849					
08-358247	08/28/2026	25471S FRONT PASSENGER TIRE AND PASSENGER SIDE	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	679.00
Vendor Total					679.00
DODD, DAVID EMANUEL Employee or Student Payment - Address Exempt from Public Documents					
WEEK 2 8'14'20026	08/14/2026	Mileage 6.18 - 8.3.26	290 E 710000 381 000 000	TRAVEL IN DIST	30.84
Vendor Total					30.84
DODD, SHERRY ANN Employee or Student Payment - Address Exempt from Public Documents					
WEEK 2 8'14'20026	08/14/2026	Mileage 7.15 - 8.13.26	290 E 710000 381 000 000	TRAVEL IN DIST	223.92
Vendor Total					223.92
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
FRANCKE, DANIELLE Employee or Student Payment - Address Exempt from Public Documents					
08/14/26	08/21/2026	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	55.42
Vendor Total					55.42
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
4141053	08/14/2026	FS Supply and Tray Costs FY 26-27	290 E 710000 410 000 000	SUPPLIES GENERAL	2,742.29
4141053	08/14/2026	FS Supply and Tray Costs FY 26-27	290 E 710000 411 000 000	SUPPLIES TRAY COST	434.75
Vendor Total					4,151.53
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
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
3486205	08/07/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	19,321.33
3488722	08/21/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	226.20
3488726	08/21/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	6,973.62
3488727	08/28/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	3,535.60
3489604	08/28/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	261.00
3489644	08/28/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	17,304.00
3489646	08/28/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	9,278.10
Vendor Total					87,670.16
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
02263532	08/07/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	390.00

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
02263531	08/07/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	854.00
02263543	08/07/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	1,045.00
02274290	08/28/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	2,620.01
				Vendor Total	17,320.26
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
42733474	08/14/2026	Standard Payment Invoice#:42733474	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	373.61
				Vendor Total	538.36
G-TECH		23 WEST RICH LANE BLACKFOOT, ID 83221			
247	08/28/2026	25472S G-TECH DTC VALVE REPAIR IN WALK-IN FREEZER	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	2,192.85
				Vendor Total	2,192.85
HANSEN, DYANNA KAE		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	Mileage 6.18 - 8.3.26	290 E 710000 381 000 000	TRAVEL IN DIST	13.92
				Vendor Total	13.92
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
08/07/26	08/07/2026	JULY 2026 BILLING ADJ	290 E 710000 230 000 000	LIFE INSURANCE	76.47
				Vendor Total	76.47
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
HEBDON, HEATHERANN		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	Mileage 6.8.26	290 E 710000 381 000 000	TRAVEL IN DIST	1.80
				Vendor Total	1.80
HOODCO LLC		PO Box 2997 POCATELLO, ID 83206			
5551	08/21/2026	Annual Exhaust Cleaning All Locations Invoice #5551	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	7,600.00
				Vendor Total	7,600.00
LASER XPRESS		360 YELLOWSTONE AVE POCATELLO, ID 83201			
224969	08/21/2026	FS Office Needs Invoice # 224969	290 E 710000 410 000 000	SUPPLIES GENERAL	204.95
				Vendor Total	204.95

AP Register - Board Bills

07/01/2026 - 08/28/2026

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			
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
145382796	07/30/2026	FS Milk Cost FY 26-27	290 E 710000 450 000 000	FOOD	1,417.34
6/2/26-7/30/26	08/07/2026	FS Milk Cost FY 26-27	290 E 710000 450 000 000	FOOD	13,666.41
Vendor Total					21,575.49
NEIFERT, CHRISTA LEANN		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	Mileage 6.9 - 8.7.26	290 E 710000 381 000 000	TRAVEL IN DIST	35.40
Vendor Total					35.40
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
1000131452	08/14/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 411 000 000	SUPPLIES TRAY COST	158.20
1000131452	08/14/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	1,481.14
1000177580	08/28/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 410 000 000	SUPPLIES GENERAL	437.66
1000177580	08/28/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 411 000 000	SUPPLIES TRAY COST	317.64
1000177580	08/28/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	18,885.44
1000190577	08/28/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	2,414.28
1000185127	08/28/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	4,024.08
Vendor Total					32,233.39
OTTERSBERG, TAYLER		Employee or Student Payment - Address Exempt from Public Documents			
8/24/26	08/28/2026	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	100.00
Vendor Total					100.00
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

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
PRESTON, HEIDI MARIE		Employee or Student Payment - Address Exempt from Public Documents			
8/7/2026	08/14/2026	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	224.78
Vendor Total					224.78
RAMIREZ, SANTIAGO		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	Mileage 6.8 - 7.31.26	290 E 710000 381 000 000	TRAVEL IN DIST	134.64
Vendor Total					134.64
ROCKY MOUNTAIN EAP, L.L.C.		1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401			
8/07/2026	08/07/2026	JULY 2026 BILLING ADJ	290 E 710000 250 000 000	EMPLOYEE ASSISTANCE PLAN	23.00
Vendor Total					23.00
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
JULY 2026	08/07/2026	JULY SALES TAX	290 R 416100 100 000 000	REIMB. LUNCH SALES	75.69
Vendor Total					434.37
SCHRITTER, LISA JAN		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	Mileage 6.18 - 7.17.26	290 E 710000 381 000 000	TRAVEL IN DIST	30.72
Vendor Total					30.72
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
37501741	08/14/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	3,431.36
37552590	08/28/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	1,574.35
37552591	08/28/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	922.78
Vendor Total					7,544.49
SHORT, MALYNDA RAE		Employee or Student Payment - Address Exempt from Public Documents			
8/26/26 -WEEK 4	08/28/2026	Mileage 6.17 - 8.5.26	290 E 710000 381 000 000	TRAVEL IN DIST	80.88
Vendor Total					80.88

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SIMMONS, AMBER JOYCE		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	Mileage 6.8 - 8.7.26	290 E 710000 381 000 000	TRAVEL IN DIST	163.20
Vendor Total					163.20
SPEAKER, LAUREN ELIZABETH		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	Mileage 6.5 - 8.3.26	290 E 710000 381 000 000	TRAVEL IN DIST	115.68
Vendor Total					115.68
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	290 E 710000 240 000 000	MEDICAL INSURANCE	7,924.44
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	290 E 710000 240 000 000	MEDICAL INSURANCE	2,558.16
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	290 E 710000 240 000 000	MEDICAL INSURANCE	6,339.60
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	290 E 710000 260 000 000	DENTAL INSURANCE	133.80
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	290 E 710000 260 000 000	DENTAL INSURANCE	107.00
Vendor Total					17,063.00
SYSCO INTERMOUNTAIN, INC.		PO Box 190 WEST JORDAN, UT 84084			
785495658	08/07/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	607.90
785529857	08/21/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 411 000 000	SUPPLIES TRAY COST	1,001.48
785529857	08/21/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	9,030.13
785529856	08/21/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	4,381.91
785536088	08/21/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	585.45
785562430	08/28/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	28,946.50
Vendor Total					44,553.37
TALLENT, DESTINY ELIZABETH		Employee or Student Payment - Address Exempt from Public Documents			
08/3/2026	08/07/2026	BEGINNING CHANGE FOR HIGH SCHOOLS/MIDDLES	290 E 710000 396 000 000	INSERVICE TRAINING - PROF/DEV	3,000.00
Vendor Total					3,000.00
TOWNER, VENESSA LEIGH		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	Mileage 6.8 - 8.7.26	290 E 710000 381 000 000	TRAVEL IN DIST	59.52
Vendor Total					59.52

AP Register - Board Bills

07/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
TREASURE VALLEY COFFEE INC		11875 PRESIDENT DR BOISE, ID 83713			
2161:00978186	07/23/2026	FS Beverage Costs FY 26-27	290 E 710000 450 000 000	FOOD	290.56
2161:00982778	08/07/2026	FS Beverage Costs FY 26-27	290 E 710000 450 000 000	FOOD	556.97
Vendor Total					847.53
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
5502700016	08/07/2026	Halogen Bulbs: 5 @ \$9.70 [\$48.50]	290 E 710000 410 000 000	SUPPLIES GENERAL	591.74
5502700016	08/07/2026	Halogen Bulbs: 5 @ \$9.70 [\$48.50]	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	394.99
Vendor Total					986.73
Totals for KEYBANK: SCHOOL LUNCH					
141 Invoices					
Total Amount: 269634.82					
Grand Totals					
2423 Invoices					
Total	20,946,340.35				