

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ACADEMIC THERAPY PUBLICATIONS		20 LEVERONI CT NOVATO, CA 94949-5746			
350108	09/25/2026	ELCI Record Forms 2629-1	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	95.00
350108	09/25/2026	Estimated Shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.40
Vendor Total					106.40
ACE HARDWARE & OUTDOOR SPORTS		PO Box 4579 POCATELLO, ID 83205-4579			
536334	09/18/2026	CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	7.98
Vendor Total					7.98
ADAMS, TERRY R		803 LUCY AVE POCATELLO, ID 83202			
903511	09/25/2026	INSTRUMENTS REPAIRS-VC11219 REFINISH & REPAIR	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	1,790.00
Vendor Total					1,790.00
ADVANCE AUTO PARTS		PO Box 404875 ATLANTA, GA 30384-4875			
14964-492433	09/11/2026	ANTIFREEZE/COOLANT	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	13.99
14964-489231	09/11/2026	29565T BEARING AND BEARING RACE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	28.62
Vendor Total					42.61
ADVANCED FINISHING AND MASONRY,		6301 S 5TH STE 51 POCATELLO, ID 83204			
1020	09/04/2026	MASONARY WORK FOR IMS	420 E 664000 540 105 000	REMODELING	4,800.00
1020	09/04/2026	MASONARY WORK FOR IMS	420 E 664000 540 105 000	REMODELING	13,300.00
1021	09/16/2026	REPAIR STUCCO FOR AMS	100 E 664000 471 530 000	BUILDING REPAIRS	4,380.00
Vendor Total					22,480.00
AGGELER, ANDY ALAN		Employee or Student Payment - Address Exempt from Public Documents			
9/9/26	09/11/2026	Dinner Reimb Trip 14807 8.18.26	100 E 683000 382 510 000	NON REIMB TRAVEL	25.85
Vendor Total					25.85
AGILEX BUSINESS SOLUTIONS, LLC		5560 W GRANDE MARKET DRIVE APPLETON, WI 54913			
9/18/26 WEEK 3	09/18/2026	WEEK 3 CHECK RUN FOR VENDOR PAYMENTS	100 A 111089 000 000 000	AGILEX CASH	45.38
9'25'26	09/25/2026	WEEK 4 9'25'26	100 A 111089 000 000 000	AGILEX CASH	1,200.47
9'25'26	09/25/2026	WEEK 4 9'25'26	420 A 111089 000 000 000	AGILEX CASH	449.70
Vendor Total					1,695.55

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AGPARTS WORLDWIDE		220 HUFF AVE STE 100 GREENSBURG, PA 15601			
AR045691	09/11/2026	HP Fortis G1M 11 (touch&non) palmrest with keyboard sku#	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	4,722.62
Vendor Total					4,722.62
ALAMEDA MIDDLE SCHOOL		845 MCKINLEY AVE POCATELLO, ID 83201			
9/10/26	09/18/2026	AMS ADVANTAGE PLUS GYM FLOOR LOGO	100 R 419900 900 000 000	OTHER LOCAL REVENUE	12,500.00
Vendor Total					12,500.00
ALL WEATHER WATERPROOFING, INC		5941 STRATLER STREET MURRAY, UT 84107			
6020	09/04/2026	PROJECT 1 - CHS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	93,579.75
Vendor Total					93,579.75
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2703532	09/11/2026	MOP AND RAGS SERVICE FOR CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	311.18
LBLA2705318	09/18/2026	MOPS AND RAGS FOR CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	477.14
LBLA2707094	09/25/2026	CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	350.36
Vendor Total					1,138.68
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
16HL-GXDL-TW6Y	09/04/2026	AbilityOne® - NSN5926295 - Telephone Shoulder Rest -	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	20.49
16HL-GXDL-TW6Y	09/04/2026	Hallmark Bulk All Occasion Cards, 100-Pack with Organizer	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	29.38
16HL-GXDL-VV9R	09/04/2026	Ludery 8.5x11 Inches Acrylic Sign Slant Back Holder, Plastic	100 E 512000 410 419 000	SUPPLIES EDA	19.84
16HL-GXDL-VV9R	09/04/2026	Amazon Basics Sheet Protectors for 3 Ring Binder, Lightweight,	100 E 512000 410 419 000	SUPPLIES EDA	15.33
1KY1-N66X-PRXY	09/04/2026	Amazon Basics Printable Address Labels, White, 1" x 2-5/8",	100 E 512000 410 427 000	SUPPLIES GAT	11.01
1KY1-N66X-PRXY	09/04/2026	SWIFTLITE Blue Nitrile Gloves Disposable Latex Free, Food	100 E 512000 410 427 000	SUPPLIES GAT	13.98
1KY1-N66X-PRXY	09/04/2026	DISCOUNT	100 E 512000 410 427 000	SUPPLIES GAT	-0.70
1XF4-GFRR-W1NW	09/04/2026	Oxford Index Cards, 3 x 5 Inches, White, Blank Notecards,	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	8.32
1XF4-GFRR-W1NW	09/04/2026	Oxford Index Cards, 3 x 5 Inches, White, Lined on Front, Blank	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	8.81
1XF4-GFRR-W1NW	09/04/2026	Mixwee 36 Pcs Kids Cooking Kitchen Knives, Kids Safe Plastic	100 E 515000 410 225 017	SUPPLIES FMS TLC	21.50
1XF4-GFRR-W1NW	09/04/2026	VANRA 150 Pack Colorful Envelopes for Invitations A9	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	23.97
1XF4-GFRR-W1NW	09/04/2026	SUNEE Two Pocket Folders, 50 Pack File Folders with Business	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	18.99
1RC9-PKYL-LXHD	09/04/2026	Shappy Tether Ball with Rope, Soft Rubber Outdoor Game,	100 E 512000 410 459 000	SUPPLIES TEN	42.99

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1V4Q-4CQR-N1CW	09/04/2026	Pentel EnerGel RTX Retractable Liquid Gel Pen, (0.7mm),	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	19.90
1V4Q-4CQR-N1CW	09/04/2026	PILOT, Fine Point Pens 0.7 mm, Pack of 12, Purple	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	19.12
1V4Q-4CQR-N1CW	09/04/2026	Clorox Disinfecting Wipes Back to School Variety Pack, 75	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	20.46
1V4Q-4CQR-N1CW	09/04/2026	Planner 2026-2027 - JUL 2026 - JUN 2027, Planner Weekly and	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	17.99
1V4Q-4CQR-N1CW	09/04/2026	Planner 2026-2027 Planner Weekly and Monthly 2026-2027,	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	23.99
1V4Q-4CQR-N1CW	09/04/2026	Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	24.48
1V4Q-4CQR-N1CW	09/04/2026	TRALT Office Chair - Ergonomic Desk Chair with Adjustable	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	455.97
1V4Q-4CQR-N1CW	09/04/2026	DISCOUNTS	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	-2.16
1XF4-GFRR-P9WM	09/04/2026	Merriam-Webster's Word-for-Word Spanish-English Dictionary	100 E 515000 440 215 000	TEXTBOOKS PHS	55.90
1LXH-KHMX-L4TR	09/04/2026	DEX FIT Nitrile Work Gloves FN330, 3D Comfort Fit,	100 E 661000 418 220 000	CUSTODIAL SUPPLIES ALAMEDA	14.39
1LXH-KHMX-L4TR	09/04/2026	Matthew Cleaning 36" Industrial Strength Cotton Dust Mop Refill	100 E 661000 418 220 000	CUSTODIAL SUPPLIES ALAMEDA	44.53
1LXH-KHMX-L4TR	09/04/2026	Matthew Cleaning Universal Commercial Clip-on Wire Industries	100 E 661000 418 220 000	CUSTODIAL SUPPLIES ALAMEDA	40.89
1LXH-KHMX-L4TR	09/04/2026	Garneck Mop Handle Clip Stainless Steel Steel Clip on Dust	100 E 661000 418 220 000	CUSTODIAL SUPPLIES ALAMEDA	19.98
1F11-FGYD-LRRY	09/04/2026	910XL 910 8015e 8025e Ink Cartridges Combo Pack	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	123.48
1V3K-K3G3-KRFC	09/04/2026	Clorox Disinfecting Wipes Back to School Variety Pack, 75	100 E 515000 410 205 006	SUPPLIES CHS BAND	12.78

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1V3K-K3G3-J9TY	09/04/2026	ARMSTRONG Sharpie King Size Permanent Markers, Chisel	100 E 515000 410 235 003	SUPPLIES IMS ART	16.38
1V3K-K3G3-J9TY	09/04/2026	ARMSTRONG Sharpie Permanent Markers, Ultra Fine Tip,	100 E 515000 410 235 003	SUPPLIES IMS ART	17.98
1V3K-K3G3-J9TY	09/04/2026	ARMSTRONG-Crayola Colored Pencils (36ct), Teacher School	100 E 515000 410 235 003	SUPPLIES IMS ART	58.41
1V3K-K3G3-J9TY	09/04/2026	ARMSTRONG Scotch Heavy Duty Shipping Packing Tape,	100 E 515000 410 235 003	SUPPLIES IMS ART	19.98
1V3K-K3G3-J9TY	09/04/2026	SUPPLY-HANOHANO EXPO Dry Erase Whiteboard Cleaning	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	53.55
1V3K-K3G3-J9TY	09/04/2026	ARMSTRONG Elmer's Disappearing Purple School Glue Sticks,	100 E 515000 410 235 003	SUPPLIES IMS ART	14.98
1V3K-K3G3-J9TY	09/04/2026	ARMSTRONG Pacon Drawing Paper, White, Supreme Weight,	100 E 515000 410 235 003	SUPPLIES IMS ART	30.99
1V3K-K3G3-J9TY	09/04/2026	GREEN-SightPro 24 Inch 16:9 Computer Privacy Screen Filter	420 E 515000 550 235 000	EQUIPMENT IMS	39.99
1V3K-K3G3-J9TY	09/04/2026	SUPPLY Amazon Basics Classic Puresoft PU Padded Mid-Back	420 E 515000 550 235 000	EQUIPMENT IMS	155.78
1V3K-K3G3-J9TY	09/04/2026	SUPPLY EDJO Wireless Keyboard and Mouse Combo, USB	420 E 515000 550 235 000	EQUIPMENT IMS	149.95
1V3K-K3G3-J9TY	09/04/2026	LAGGIS BINO Plastic Storage Bins, X-Small - 5 Pack THE	420 E 515000 550 235 000	EQUIPMENT IMS	14.97
1V3K-K3G3-J9TY	09/04/2026	THOMAS Sweetzer & Orange You Are Awesome Cards	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	8.81
1V3K-K3G3-J9TY	09/04/2026	ARMSTRONG-KALOUR 72 Count Colored Pencils for Adult	100 E 515000 410 235 003	SUPPLIES IMS ART	19.98
1V3K-K3G3-J9TY	09/04/2026	ARMSTRONG 4 Rolls Premium Painters Tape, Blue Tape,	100 E 515000 410 235 003	SUPPLIES IMS ART	5.99
1V3K-K3G3-J9TY	09/04/2026	ARMSTRONG Reaeon Alcohol Art Markers, 80 Colors Fine &	100 E 515000 410 235 003	SUPPLIES IMS ART	71.96
1V3K-K3G3-J9TY	09/04/2026	ARMSTRONG Sharpie Permanent Markers, Fine Tip, Black, 40	100 E 515000 410 235 003	SUPPLIES IMS ART	27.29
1V3K-K3G3-J9TY	09/04/2026	ARMSTRONG 400 Sheets 5x7 Inch Watercolor Paper Bulk,	100 E 515000 410 235 003	SUPPLIES IMS ART	34.19
1V3K-K3G3-J9TY	09/04/2026	MCCLUNG-Links9+ Wireless Keyboard and Mouse Combo, Full	420 E 515000 550 235 000	EQUIPMENT IMS	28.49
1V3K-K3G3-J9TY	09/04/2026	LAGGIS 40 Sheets Glossy Sticker Paper, 8.5in x 11in Printable	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	8.98
1V3K-K3G3-J9TY	09/04/2026	ARMSTRONG TBC The Best Crafts Acrylic Paint Markers, 72	100 E 515000 410 235 003	SUPPLIES IMS ART	50.96
1V3K-K3G3-J9TY	09/04/2026	HAWK EconoHome Milk Crate - Stackable Storage Crate with	420 E 515000 550 235 000	EQUIPMENT IMS	74.99
1V3K-K3G3-J9TY	09/04/2026	DISCOUNT	420 E 515000 550 235 000	EQUIPMENT IMS	-2.55
1G99-M4K9-LRVW	09/04/2026	TOMPEN Dry Erase Markers Bulk,Black,120 Count,Chisel Tip	100 E 515000 410 210 016	SUPPLIES HHS FOR LANG	36.99
1Y6N-64YM-VVPG	09/04/2026	Moread HDMI to VGA Adapter, Male to Female, Black	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	239.70
1Y6N-64YM-VVPG	09/04/2026	Acer USB Hub 4 Ports, Multiple USB 3.0 Hub, USBA Splitter for	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	98.70
1Y6N-64YM-VVPG	09/04/2026	DISCOUNT	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	-4.94
1QMC-9LQJ-PJXC	09/04/2026	TI-30XIIS Scientific Calculator Texas Instruments, Black	100 E 515000 410 230 019	SUPPLIES HMS MATH	111.04

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
14F4-46VM-J1PD	09/04/2026	Duramont Ergonomic Office Chair Adjustable Desk Chair with	420 E 515000 550 210 000	EQUIPMENT HHS	188.09
14F4-46VM-J1PD	09/04/2026	DUMOS Set of 2 Counter Height Bar Stools, 24 Inch Saddle Bar	420 E 515000 550 210 000	EQUIPMENT HHS	69.98
1PYH-64LP-M44G	09/04/2026	JSDOOGOO 150 Pack Highlighters Assorted Colors Bulk -	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	22.98
193L-DRQH-KMRT	09/04/2026	The Giver: A Story About Conformity, Control, and Society	100 E 515000 440 215 000	TEXTBOOKS PHS	124.80
1JHH-YHW7-FYVN	09/04/2026	Oxford 2 Pocket Folders, Textured Paper, Assorted Colors (Light	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	50.42
1JHH-YHW7-FYVN	09/04/2026	Better Office Products Blue Folders, 50 Pack Letter Size Two	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	19.79
1JHH-YHW7-FYVN	09/04/2026	SUNEE Two Pocket Folders, 50 Pack File Folders with Business	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	19.94
1L4G-HRK7-FWQ6	09/04/2026	Yunsailing 9 Kids Ear Protection Earmuffs 29db Noise	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	56.99
1FNL-769X-FXC	09/04/2026	Pendaflex Recycled Hanging File Folders, 25 Pack, Green,	100 E 512000 410 475 000	SUPPLIES WIL	17.51
1FNL-769X-FXC	09/04/2026	Oxford Plastic Index Card Box, 5 x 8 Inches, 500 Card Capacity,	100 E 512000 410 475 000	SUPPLIES WIL	12.78
1FNL-769X-FXC	09/04/2026	MUTNITT Dinner Forks,Set of 16 Top Food Grade Stainless	100 E 512000 410 475 000	SUPPLIES WIL	9.98
1LCW-VDG4-GCQT	09/04/2026	TAURI 2 Pack for iPhone 14 Pro Max Screen Protector, 1-Step	100 E 515000 410 210 038	SUPPLIES - HHS FRESHMAN	9.49
1XL3-KL7P-MM96	09/04/2026	yarlung 32 Pack Canvas Zipper Pouch, 8x5 Inches Blank DIY	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	17.98
1XL3-KL7P-MM96	09/04/2026	Graph paper for Multiplication: Graph paper for kids large 1/2	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	22.68
1XL3-KL7P-MM96	09/04/2026	Multiple Coordinate Graphs 4-per-Page: 100 Graph Paper with	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	7.99
1XL3-KL7P-MM96	09/04/2026	Epakh 4800 Pieces 1/2 Inch Colored Dot Stickers Round Labels	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	19.98
1XL3-KL7P-MM96	09/04/2026	HapiLeap Plastic Storage Bins with Lid, Stackable Box for	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	42.98
1XL3-KL7P-MM96	09/04/2026	HapiLeap Plastic Storage Bins with Lid, Stackable Storage	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	29.98
1XL3-KL7P-MM96	09/04/2026	AiFanS 240PCS Centimeter Cubes,Counting/Sorting Toy,	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	19.98
1XL3-KL7P-MM96	09/04/2026	VELATYVIO 8PCS Graph Paper Sticky Notes 800 Sheets Self	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	9.99
1XL3-KL7P-MM96	09/04/2026	storenization Ball Storage Bin Large with Wheels, Outdoor Ball	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	42.74
1XL3-KL7P-MM96	09/04/2026	HapiLeap Plastic Storage Bins with Lid, Stackable Box for	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	62.98
1CV1-G9JH-PL7K	09/04/2026	Elmer's Disappearing Purple School Glue Sticks, Washable, 7	100 E 515000 410 230 027	SUPPLIES HMS SOC SCI	7.49
1CV1-G9JH-PL7K	09/04/2026	Crayola Bulk Colored Pencils for Kids (24pk), Teacher	100 E 515000 410 230 027	SUPPLIES HMS SOC SCI	23.28
1CV1-G9JH-PL7K	09/04/2026	Crayola Broad Line Markers (12pk), Assorted Bulk Markers for	100 E 515000 410 230 027	SUPPLIES HMS SOC SCI	11.88
1CV1-G9JH-PL7K	09/04/2026	SUNEE Two Pocket Folders, 50 Pack File Folders with Business	100 E 515000 410 230 027	SUPPLIES HMS SOC SCI	56.97
1CV1-G9JH-PL7K	09/04/2026	22-Pack Desk Dividers for Students - Waterproof & Durable	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	38.97

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1LCW-VDG4-KR1J	09/04/2026	Sharpie Permanent Markers, Ultra Fine Tip, Black, 12 Count -	100 E 512000 410 423 000	SUPPLIES ELL	8.99
1LCW-VDG4-KR1J	09/04/2026	Amazon Basics Hanging File Folders with Adjustable Tabs,	100 E 512000 410 423 000	SUPPLIES ELL	10.06
1LCW-VDG4-KR1J	09/04/2026	MED PRIDE Surgical Gauze Sponges,4 x 4 in,12-Ply,Non-	100 E 512000 410 423 000	SUPPLIES ELL	8.75
1LCW-VDG4-KR1J	09/04/2026	Amazon Basics 4-Pack D Cell Alkaline Batteries, 1.5 Volt, 5-	100 E 512000 410 423 000	SUPPLIES ELL	4.76
1LCW-VDG4-KR1J	09/04/2026	75PCS Cartoon Keychains Bulk for kids Adorable Backpacks	100 E 512000 410 423 000	SUPPLIES ELL	15.99
1LCW-VDG4-KR1J	09/04/2026	EXPO Wet Erase Markers, Semi-Permanent, Black, Fine Tip, 12	100 E 512000 410 423 000	SUPPLIES ELL	15.59
1LCW-VDG4-KR1J	09/04/2026	180 Pcs Mini Dinosaur Figures, Mini Resin Animals Figures to	100 E 512000 410 423 000	SUPPLIES ELL	9.99
1LCW-VDG4-KR1J	09/04/2026	Mini Glow In The Dark Animal Resin Models, Resin Animals	100 E 512000 410 423 000	SUPPLIES ELL	14.99
1LCW-VDG4-KR1J	09/04/2026	20 Pcs 3D Printed Dinosaur Animals, Mini Dinosaur Articulated	100 E 512000 410 423 000	SUPPLIES ELL	12.99
1L4G-HRK7-RQKV	09/04/2026	Sharpie Permanent Markers, Ultra-Fine Point, Blue, 12 Count -	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	18.98
1L4G-HRK7-RQKV	09/04/2026	Officemate Super Premium Giant Paper Clips, 1,000 Clips (10	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	28.47
1L4G-HRK7-RQKV	09/04/2026	Kleenex Professional Facial Tissue, Bulk, 36 Boxes x 100	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	171.27
1L4G-HRK7-RQKV	09/04/2026	Westcott Titanium Bonded Scissors, Soft Handle, 8", Straight,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	13.76
1F67-X34Q-GGDR	09/04/2026	Silver Streak # 605618 Air Filter for Husqvarna 525 47 06-	100 E 665000 410 530 000	SUPPLIES GROUNDS	-35.88
1LX1-MVN6-RHHF	09/04/2026	Getting Started with Elementary School Sentence Composing: A	251 E 512000 410 000 000	SUPPLIES	0.00
1LX1-MVN6-RHHF	09/04/2026	Getting Started with Elementary School Sentence Composing: A	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	28.87
1LX1-MVN6-RHHF	09/04/2026	Patelai 30 Pcs Large Capacity Pencil Case Bulk Clear Hard	251 E 512000 410 000 000	SUPPLIES	78.99
1LX1-MVN6-RHHF	09/04/2026	Patelai 30 Pcs Large Capacity Pencil Case Bulk Clear Hard	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	0.00
1LX1-MVN6-RHHF	09/04/2026	YOPCDJ 24pcs Large Mesh Zipper Pouch File Bags Reusable	251 E 512000 410 000 000	SUPPLIES	15.99
1LX1-MVN6-RHHF	09/04/2026	YOPCDJ 24pcs Large Mesh Zipper Pouch File Bags Reusable	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	0.00
1RRC-G7MQ-YRQJ	09/04/2026	REGELETO 28 Large Pocket Over the Door Shoe Organzier,	251 E 512000 410 000 000	SUPPLIES	12.99
1RRC-G7MQ-YRQJ	09/04/2026	REGELETO 28 Large Pocket Over the Door Shoe Organzier,	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	0.00
1Q3L-4CCN-F1Q1	09/04/2026	Patelai 30 Pcs Large Capacity Pencil Case Bulk Clear Hard	251 E 512000 410 000 000	SUPPLIES	-78.99
1Q3L-4CCN-F1Q1	09/04/2026	Patelai 30 Pcs Large Capacity Pencil Case Bulk Clear Hard	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	0.00
1H94-6NK4-WHV7	09/04/2026	STUDENT ACTIVITIES from the Sentence-Composing	100 E 512000 410 459 000	SUPPLIES TEN	39.90

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
197K-NNTW-WGKF	09/04/2026	EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors,	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	34.08
197K-NNTW-WGKF	09/04/2026	Pentel C27BPHB3K6 Super Hi-Polymer Lead Refills, 0.7mm,	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	7.94
197K-NNTW-WGKF	09/04/2026	Crayola Bulk Colored Pencils for Kids (24pk), Teacher	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	46.56
197K-NNTW-WGKF	09/04/2026	Pentel Super Hi-Polymer Refills, 0.5 mm Fine, HB, 180 Pieces of	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	8.20
197K-NNTW-WGKF	09/04/2026	12 Pack Small Digital Kitchen Timer Magnetic Back and ON/Off	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	29.98
197K-NNTW-WGKF	09/04/2026	S & E TEACHER'S EDITION Golf Pencils, 610Pcs	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	29.99
197K-NNTW-WGKF	09/04/2026	Bezente Assorted Latex Rainbow Balloons 100 Pack 12 inch	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	12.58
197K-NNTW-WGKF	09/04/2026	VNDUEEY Magnetic Clips, 60 Pack Fridge Magnets, Magnet	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	19.99
197K-NNTW-WGKF	09/04/2026	VNDUEEY Strong Magnetic Clips, 60 Pack Refrigerator Magnets	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	20.99
1L9W-V6YH-V9VF	09/04/2026	Winning Moves Pit Card Game, Corner the Market	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	55.96
1L9W-V6YH-V9VF	09/04/2026	Grandpa Beck's Games Cover Your Assets Set Collection Card	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	75.96
1L9W-V6YH-V9VF	09/04/2026	Lysol Disinfectant Spray, Household Essential Cleaning	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	17.97
1L9W-V6YH-V9VF	09/04/2026	Crayola Assorted Broad Line Markers 10 Count - 2 Pack	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	8.97
1L9W-V6YH-V9VF	09/04/2026	Scotch 5" Soft Touch Pointed Tip Kids Scissors, 12 Count	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	8.71
1L9W-V6YH-V9VF	09/04/2026	Double Sided Tape Heavy Duty, 2 Rolls, 240" Nano Tape for	100 E 661000 418 220 000	CUSTODIAL SUPPLIES ALAMEDA	9.49
1HL4-NVC7-WDXN	09/04/2026	51" Extra Tall Cat Gate 30"-49.27" Wide, Auto Close, Pressure	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	109.99
114V-XTHY-17HL	09/04/2026	4K@60 HDMI Splitter 1 in 2 out 1X2 Powered Splitter for Dual	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	14.79
114V-XTHY-17HL	09/04/2026	NVMe M.2 Reader/Writer, M.2 SSD to USB-A/C Reader Adapter	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	13.99
114V-XTHY-17HL	09/04/2026	Rosewill Cloner, M.2 Duplicator Dual Bay Enclosure, Tool-Free	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	37.99
1HP7-F3NL-VX9J	09/04/2026	Elmer's Disappearing Purple School Glue Sticks, Washable, 7	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	7.49
1HP7-F3NL-VX9J	09/04/2026	JapanBargain, Calligraphy Rice Paper 100 Sheets, Japanese	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	7.99
1HP7-F3NL-VX9J	09/04/2026	12pcs Round Watercolor Brushes for Acrylic Painting Round	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	15.98
1HP7-F3NL-VX9J	09/04/2026	YEGEER 384 Count Colored Pencils Bulk, 16 Assorted Colors,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	28.69
14LH-7K3V-1X3N	09/04/2026	Amazon Basics Tank Style Highlighters, Chisel Tip, Bible	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	4.60
14LH-7K3V-1X3N	09/04/2026	B12B813561 Scanner Exchange Roller Kit Compatible with	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	70.38
14LH-7K3V-1X3N	09/04/2026	Blue Summit Supplies 50 End Tab Fastener File Folders, 1	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	36.62

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1C43-FN4X-KNLG	09/04/2026	EPI Spiral Notebook Wide - 70 Sheets, Durable Spiral Binding	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	138.15
1C43-FN4X-KNLG	09/04/2026	EPI Spiral Notebook 1 Subject - College Ruled - 70 Sheets,	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	138.15
1HP7-F3NL-Q9YW	09/04/2026	EXPO Dry Erase Whiteboard Cleaning Solution Refill, 1 Gallon -	100 E 512000 410 419 000	SUPPLIES EDA	22.19
1HP7-F3NL-Q9YW	09/04/2026	Mr. Pen- Retractable Gel Pens, 12 Pack, Colorful Ink, Fine Point	100 E 512000 410 419 000	SUPPLIES EDA	8.63
1HP7-F3NL-Q9YW	09/04/2026	PartyWoo White Crepe Paper Streamers 4pcs 328 FT Pearl	100 E 512000 410 419 000	SUPPLIES EDA	6.78
1HP7-F3NL-Q9YW	09/04/2026	MixTeach 600 Pcs Small Paper Leaf Cutouts 2" Paper Leaves	100 E 512000 410 419 000	SUPPLIES EDA	9.99
1HP7-F3NL-Q9YW	09/04/2026	Hadoife Royal Blue Crepe Paper Streamers - 4 Rolls for	100 E 512000 410 419 000	SUPPLIES EDA	5.99
1HP7-F3NL-Q9YW	09/04/2026	Growth Mindset Video Game Theme Bulletin Board Set Things I	100 E 512000 410 419 000	SUPPLIES EDA	6.99
1HP7-F3NL-Q9YW	09/04/2026	UOOU 4 Rolls Gold Crepe Paper Streamers 328 ft Party	100 E 512000 410 419 000	SUPPLIES EDA	5.99
1HP7-F3NL-Q9YW	09/04/2026	DISCOUNT	100 E 512000 410 419 000	SUPPLIES EDA	-0.60
1F19-4DTG-D6QV	09/04/2026	Teacher Created Resources Math Grid Dry Erase Boards	251 E 512000 410 000 000	SUPPLIES	186.20
137H-WVG4-T6W9	09/04/2026	EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.47
137H-WVG4-T6W9	09/04/2026	EZlifego Heavy Duty Invisible Bond Nano Double Sided	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.39
137H-WVG4-T6W9	09/04/2026	Favide 24 Pack Magnetic Whiteboard Dry Erase Erasers for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.49
137H-WVG4-T6W9	09/04/2026	260 Pcs Black and White Bulletin Board Letters for Classroom 4"	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.99
137H-WVG4-T6W9	09/04/2026	237 Pcs Glitter Bulletin Board Letters, Numbers and Punctuation	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.29
137H-WVG4-T6W9	09/04/2026	16.5" Large Digital Wall Clock RGB LED Display for Classroom	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.98
137H-WVG4-T6W9	09/04/2026	FGFK Everything Is Figureoutable Positive Affirmations Wall Art	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.95
1VLK-X37Y-6YK4	09/04/2026	SMARTAKE Parchment Paper Roll for Baking, 2 Rolls 15 in x	243 E 519000 410 205 099	CHS SUPPLIES IOT	57.98
1VLK-X37Y-6YK4	09/04/2026	600 Pcs Disposable Piping Bags 12 Inch, Tipless Icing Piping	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.99
1TYN-JK6G-VQ9R	09/04/2026	McKesson Adhesive Bandages, Sterile, Fabric, Tan, 1 x 3 in,	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.92
137H-WVG4-TLP9	09/04/2026	ServSafe Manager Study Cards 2026-2027: ServSafe Food	243 E 519000 410 205 099	CHS SUPPLIES IOT	36.99
137H-WVG4-TLP9	09/04/2026	SERVSAFE® MANAGER EXAM PREP: Real Exam Questions,	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.99
137H-WVG4-W3LT	09/04/2026	SIFE 10 Pack High Visibility Reflective Safety Vest,Made from	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	45.58
1QMV-X4LK-4FL3	09/11/2026	Sweet Home Collection Space-Saving 3-Piece Dish Drainer	243 E 519000 410 205 099	CHS SUPPLIES IOT	107.94
1R7G-JMQX-G1DF	09/11/2026	Cardinal 0.5 Inch 3 Ring Binders, White, 12 Pack, Round Ring	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	270.49
1CHX-DX4H-GFYW	09/11/2026	GBC Thermal Laminating Film, Rolls, Ultima 65 EZLoad, Nap I,	100 E 512000 410 475 000	SUPPLIES WIL	137.68

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1CCW-49N7-TX7P	09/11/2026	VIZ-PRO Dry Erase Board, 60" x 48" Large Magnetic	274 E 512000 410 000 000	SUPPLIES	1,427.04
19TV-HDL1-PDWN	09/11/2026	Decofy 67" Farmhouse L Shaped Standing Desk with Drawers	420 E 512000 550 431 000	EQUIPMENT GRE	239.98
1HL4-NVC7-THWR	09/11/2026	Shakespeare Auto Winder Bump Feed Trimmer Head - 1 Each	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	40.76
1HL4-NVC7-THWR	09/11/2026	Whiteboard Installation Hardware Kit, Heavy Duty, Hangs up to	100 E 664000 471 530 000	BUILDING REPAIRS	99.75
1HL4-NVC7-THWR	09/11/2026	NoCry Premium Safety Face Shield for Grinding and Cutting —	100 E 664000 471 530 000	BUILDING REPAIRS	104.97
1HL4-NVC7-THWR	09/11/2026	FOMIUZY Tail Lights Assembly Right Passenger Fit 07-13	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	40.59
1VWW-KCT9-HQMN	09/11/2026	Whiteboard Installation Hardware Kit, Heavy Duty, Hangs up to	100 E 664000 471 530 000	BUILDING REPAIRS	99.75
17X3-CCX9-7LQR	09/11/2026	Brother P-Touch PTD220 Home/Office Everyday Label Maker	100 E 512000 410 475 000	SUPPLIES WIL	40.49
1GT9-F4VM-6HTJ	09/11/2026	Amazon Basics Office Desk Stapler, 25-Sheet Capacity, Non-	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	31.85
1WYK-9C3K-G6MF	09/11/2026	Elmer's White Liquid School Glue, 1 Gallon 2 Count, Washable,	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	59.96
1WYK-9C3K-G6MF	09/11/2026	Flat Wood Toothpicks, 2500/Pack [Set of 3]	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	32.60
1WYK-9C3K-G6MF	09/11/2026	AdTech Hot Glue Sticks, 10" Full Size, Clear - Multi-Temp for	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	18.18
1WYK-9C3K-G6MF	09/11/2026	flic-flac 28pcs 12 x 8 inches (30cmx20cm) 1.4mm Thick Soft Felt	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	14.28
1WYK-9C3K-G6MF	09/11/2026	Lysol All Purpose Cleaner Spray, Disinfectant, Mango, 32oz	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	8.54
1WYK-9C3K-G6MF	09/11/2026	Amazon Basics Reclosable Gallon Food Storage Bags with	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	7.15
1WYK-9C3K-G6MF	09/11/2026	Amazon Basics Reclosable Quart Food Storage Bags with	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	7.32
1WYK-9C3K-G6MF	09/11/2026	Amazon Basics Dish Soap, Fresh Scent, 30 fl oz, Pack of 4,	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	15.76
1WYK-9C3K-G6MF	09/11/2026	EXTRIC Ruler 12 Inch Wooden Ruler with Metal Edge for Kids	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	7.81
1WYK-9C3K-G6MF	09/11/2026	Reynolds Cut Rite Wax Paper, 75 Sq Ft (Pack of 6)	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	32.20
1WYK-9C3K-G6MF	09/11/2026	SIUQ 300 Pack 5 oz Paper Cups, Disposable Small Bathroom	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	16.99
1WYK-9C3K-G6MF	09/11/2026	Rubber Kitchen Dishwashing Gloves - 4 Pairs Colorful Reusable	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	7.99
1WYK-9C3K-G6MF	09/11/2026	JNENERY Large Eye Sewing Needles 7Sizes Stainless Steel	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	3.58
1WYK-9C3K-G6MF	09/11/2026	BURVAGY 20 Pack 8" Scissors All Purpose, Heavy Duty	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	17.59
1WYK-9C3K-G6MF	09/11/2026	HOMEXCEL Sponges Kitchen 24 Pack, Non Scratch Scrub Dish	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	9.49
1CHX-DX4H-J7PJ	09/11/2026	Quality Park 10 x 13 Clasp Envelopes, Gummed, Moisture-	251 E 512000 410 000 000	SUPPLIES	16.90
1CHX-DX4H-J7PJ	09/11/2026	3M Super 77 Multi-Surface Spray Adhesive	251 E 512000 410 000 000	SUPPLIES	26.96
1Q9R-LRJ1-QQPT	09/11/2026	100 Pieces 16MM Dice Set, 6 Sided Colored Dices with Portable	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.99

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1Y61-TWGP-TNLK	09/11/2026	Bicycle Rider Back Playing Cards 12 Pack Poker Size Standard	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	24.99
1TYN-JK6G-RYK3	09/11/2026	BIC Round Stic Black Ballpoint Pens, Medium Point, 1.0mm, 10-	100 E 515000 410 205 019	SUPPLIES CHS MATH	8.70
1TYN-JK6G-RYK3	09/11/2026	BIC Round Stic Xtra Life Red Ballpoint Pens, Medium Point, 1.	100 E 515000 410 205 019	SUPPLIES CHS MATH	9.90
1TYN-JK6G-RYK3	09/11/2026	EXPO Dry Erase Markers, Low Odor Ink, Black, Chisel Tip, 36	100 E 515000 410 205 019	SUPPLIES CHS MATH	22.49
1TYN-JK6G-RYK3	09/11/2026	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent,	100 E 515000 410 205 019	SUPPLIES CHS MATH	23.94
1TYN-JK6G-RYK3	09/11/2026	EXPO Dry Erase Markers, Low Odor Ink, Assorted Fashion	100 E 515000 410 205 019	SUPPLIES CHS MATH	44.98
1TYN-JK6G-RYK3	09/11/2026	Oxford Premium Legal Pads, 12 Pack, Premium Note Pads, 50	100 E 515000 410 205 019	SUPPLIES CHS MATH	10.97
1TYN-JK6G-RYK3	09/11/2026	78A Toner Cartridge Compatible Replacement for HP 78A	100 E 515000 410 205 019	SUPPLIES CHS MATH	36.99
1TYN-JK6G-RYK3	09/11/2026	26A CF226A Toner Cartridge for HP Printer CF226X 26X M402n	100 E 515000 410 205 019	SUPPLIES CHS MATH	45.99
1TYN-JK6G-RYK3	09/11/2026	Kleenex Ultra Soft Facial Tissues, 18 Flat Boxes, 180 Tissues	100 E 515000 410 205 019	SUPPLIES CHS MATH	39.99
1TYN-JK6G-RYK3	09/11/2026	DISCOUNTS	100 E 515000 410 205 019	SUPPLIES CHS MATH	-1.85
1Q9R-LRJ1-MY34	09/11/2026	Baofeng Walkie Talkies 888S Rechargeable Long Range with	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	86.39
1NRG-F9R7-PMX3	09/11/2026	Sonitum Classroom Headphones-Bulk 10-Pack, Student On Ear	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	228.66
1YLR-YMQR-9WMX	09/11/2026	Sonitum Classroom Headphones-Bulk 10-Pack, Student On Ear	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	76.22
111Y-M3RK-KF73	09/11/2026	Children's Factory Medium Sensory Table and Lid – 18" Height,	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	179.32
111Y-M3RK-KF73	09/11/2026	Crayola Ultimate Washable Chalk Collection (64ct), Bulk	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	16.94
111Y-M3RK-KF73	09/11/2026	Spray Bottles - 3 Pack, 16 oz - Mist/Stream Bright Colors for	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	7.99
111Y-M3RK-KF73	09/11/2026	24 Pcs Stencils for Kids for Painting 5" Outdoor Sidewalk Chalk	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	9.99
111Y-M3RK-KCVR	09/11/2026	Keebor Permanent Markers Bulk, 60 Pack, Quick Drying & Fade	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	16.98
111Y-M3RK-KCVR	09/11/2026	Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	22.49
1GT9-F4VM-N4KF	09/11/2026	Sherr 30 Pcs Privacy Folders for Students Desk,Simple Style,	251 E 512000 410 000 000	SUPPLIES	73.98
1GT9-F4VM-N4KF	09/11/2026	DISCOUNTS	251 E 512000 410 000 000	SUPPLIES	-3.70
1TD3-6DXK-JVJ1	09/11/2026	Amazon Basics Weighted Desktop Tape Dispenser with Non-	100 E 512000 410 423 000	SUPPLIES ELL	9.98
1TD3-6DXK-JVJ1	09/11/2026	Bostitch Executive 3 in 1 Stapler, 20 Sheet, Staple Remover,	100 E 512000 410 423 000	SUPPLIES ELL	13.84
1TD3-6DXK-JVJ1	09/11/2026	RICHBULL 30 Pairs of Thin Sports Ankle Crew Socks for Men &	100 E 512000 410 423 000	SUPPLIES ELL	21.99
1TD3-6DXK-JVJ1	09/11/2026	Upgraded One Way Window Privacy Film Sun Heat Blocking,	100 E 512000 410 423 000	SUPPLIES ELL	24.99

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
13L6-MFF9-WT6J	09/11/2026	Daily Routines to Jump-Start Problem Solving, Grades K-8	251 E 512000 410 000 000	SUPPLIES	31.04
13L6-MFF9-WT6J	09/11/2026	Daily Routines to Jump-Start Math Class, Elementary School:	251 E 512000 410 000 000	SUPPLIES	27.85
1G4Y-KFXW-DQ4X	09/11/2026	Huuger 47 Inch Computer Desk with Power Outlets and LED	420 E 512000 550 431 000	EQUIPMENT GRE	99.99
1G4Y-KFXW-DQ4X	09/11/2026	NEO CHAIR PU Leather Office Desk Chair with Adjustable	420 E 512000 550 431 000	EQUIPMENT GRE	69.88
1WNN-JJ4R-XK79	09/11/2026	Officemate Small Binder Clips, Black, 12 Boxes of 1 Dozen Each	100 E 512000 410 459 000	SUPPLIES TEN	8.72
1WNN-JJ4R-XK79	09/11/2026	Officemate Standard Staples - Chisel Point Tips, 10 Boxes of 5,	100 E 512000 410 459 000	SUPPLIES TEN	16.29
19Y1-CVPC-XDV1	09/11/2026	Number the Stars: A Newbery Award Winner – An Inspiring	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	92.40
1DVR-FK36-6V7J	09/11/2026	AC600 Dual Band USB WiFi Adapter, 2.4GHz/5GHz	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	944.65
174W-4JGP-4VV3	09/11/2026	JOYIN 36 Sheets 9"x6" Make a face Stickers for Kids, Make	100 E 611000 410 250 000	SUPPLIES - COUNSELING NEW	6.99
174W-4JGP-4VV3	09/11/2026	ONEDONE Punch Cards 200 Pack Reward Punch Cards for	100 E 611000 410 250 000	SUPPLIES - COUNSELING NEW	9.95
174W-4JGP-4VV3	09/11/2026	CAILINK Liquid Motion Bubbler - 3 Pack Kids and Adults	100 E 611000 410 250 000	SUPPLIES - COUNSELING NEW	12.23
174W-4JGP-4VV3	09/11/2026	hapray Origami Kit for Kids 5-12, 152 Origami Paper Kit with	100 E 611000 410 250 000	SUPPLIES - COUNSELING NEW	13.99
174W-4JGP-4VV3	09/11/2026	Labeol Diamond Art Kits for Kids Boys and Girls Ages 6-8-10-12	100 E 611000 410 250 000	SUPPLIES - COUNSELING NEW	8.54
174W-4JGP-4VV3	09/11/2026	5 Boxes Bracelet Making Kit Pony Beads, 96 Colors 3500Pcs	100 E 611000 410 250 000	SUPPLIES - COUNSELING NEW	19.59
174W-4JGP-4VV3	09/11/2026	9000Pcs Resin Jelly Rhinestones with Tweezers for Crafting,	100 E 611000 410 250 000	SUPPLIES - COUNSELING NEW	8.99
174W-4JGP-4VV3	09/11/2026	FUNNYB&G 100 Pcs Rainbow Scratch Paper Art for Kids Arts	100 E 611000 410 250 000	SUPPLIES - COUNSELING NEW	9.49
174W-4JGP-4VV3	09/11/2026	Yunbaoit Rainbow Visual Timer for Kids, 60-min Countdown	100 E 611000 410 250 000	SUPPLIES - COUNSELING NEW	14.39
1WXH-VK74-1HYV	09/11/2026	Amazon Basics Wood-Cased #2 Pencils for Writing, Drawing	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	11.14
1WXH-VK74-1HYV	09/11/2026	Amazon Basics Sheet Protectors for 3 Ring Binder,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.65
1WXH-VK74-1HYV	09/11/2026	Taja 30 Pack Highlighters, Assorted 6 Colors, Chisel Tip with No	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.59
1WXH-VK74-1HYV	09/11/2026	OWLKELA 60 Pcs Magnetic Dry Erase Markers, Black	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.54
1Q1R-QW4X-1WVL	09/11/2026	5 Pack Weed Eater Head for Echo Speed Feed 400 SRM-225	100 E 665000 410 530 000	SUPPLIES GROUNDS	-26.99

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1TD1-1PXP-6MMG	09/11/2026	The Gruffalo	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	32.00
1TD1-1PXP-6MMG	09/11/2026	Horton Hears a Who! (Classic Seuss)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	46.45
1TD1-1PXP-6MMG	09/11/2026	The Lorax	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	34.50
1TD1-1PXP-6MMG	09/11/2026	The Story of Ferdinand	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	23.95
1TD1-1PXP-6MMG	09/11/2026	Cloudy With a Chance of Meatballs	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	36.60
1TD1-1PXP-6MMG	09/11/2026	Sharpie Liquid Highlighters, Chisel Tip, Assorted Colors, Color	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	5.97
1TD1-1PXP-6MMG	09/11/2026	Elan Publishing Company 6 Period Teacher Lesson Plan; Days	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	19.98
1TD1-1PXP-6MMG	09/11/2026	Paper Mate InkJoy Gel Pens, Medium Point, 10 Count - Teacher	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	9.97
1TD1-1PXP-6MMG	09/11/2026	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
1TD1-1PXP-6MMG	09/11/2026	10 Inch Largest Square Air Fryer Liners Disposable for 8-10QT	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	14.99
1TD1-1PXP-6MMG	09/11/2026	Lysol Disinfecting Wipes, Cleaner, Lemon + Mango + Linen, 80	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	59.88
1TD1-1PXP-6MMG	09/11/2026	Dealusy 360 Count Clear Plastic Spoons Disposable	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	29.99
1TD1-1PXP-6MMG	09/11/2026	5D Diamond Painting Butterflies Suncatcher Wind Chimes Kit	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	13.99
1TD1-1PXP-6MMG	09/11/2026	Zenacolor - 20 Fabric Markers Permanent for Clothes - Dual Tip	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	8.99
1TD1-1PXP-6MMG	09/11/2026	34000Pcs Resin Jelly Rhinestones for Bedazzling, Multicolor	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	6.99
1TD1-1PXP-6MMG	09/11/2026	Brother Genuine TZe231-1/2 2PK Black Print on White Label	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	26.59
1TD1-1PXP-6MMG	09/11/2026	gobyhum 50 Pcs Cotton Muslin Drawstring Sachet Pouch	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	9.79
1TD1-1PXP-6MMG	09/11/2026	Reaeon Alcohol Art Markers, 80 Colors Fine & Chisel Dual Tip	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	16.99
1TD1-1PXP-6MMG	09/11/2026	Cozy Days: Coloring Book for Adults and Kids (Cozy Spaces	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	7.98
1TD1-1PXP-6MMG	09/11/2026	Luetra Wax Pencils for Rhinestones, 30PCS Bedazzling Pen	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	7.99
1Q6G-647K-3X4F	09/11/2026	Modern Plastic & Metal 40 Gallon Lidded Home Storage Bins,	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	52.00

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
11KN-6P4P-JMGF	09/11/2026	ORR-Surebonder Cordless Hot Glue Gun, High Temperature,	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	19.12
11KN-6P4P-JMGF	09/11/2026	ONTIVEROS-XBoard Magnetic Dry Erase Board/Whiteboard, 36	420 E 515000 550 235 000	EQUIPMENT IMS	29.99
11KN-6P4P-JMGF	09/11/2026	SUPPLY-Amazon Basics Disinfecting Wipes, Lemon & Fresh	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	26.46
11KN-6P4P-JMGF	09/11/2026	SURMELIS AND SUPPLY BURVAGY 24 Pack 8" Scissors All	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	22.79
11KN-6P4P-JMGF	09/11/2026	SURMELIS AND SUPPLY BURVAGY 24 Pack 8" Scissors All	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	22.79
11KN-6P4P-JMGF	09/11/2026	HAWK-LCL 940XL Ink Cartridge Replacement for HP 940 XL	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	23.38
11KN-6P4P-JMGF	09/11/2026	GRANT Wovnet 32 Pcs Scientific Calculators 2 Line Engineering	100 E 515000 410 235 019	SUPPLIES IMS MATH	64.79
11KN-6P4P-JMGF	09/11/2026	LATTIN Mumufy 24 Pcs Plastic Fast Food Trays Bulk Colorful	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	37.99
11KN-6P4P-JMGF	09/11/2026	SUPPLY Folders with Pockets and Prongs (100 Pack) 2 Pocket	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	37.99
11KN-6P4P-JMGF	09/11/2026	ROBERTS Fututreo Pencil Parking Chart Pencil Dispenser	100 E 515000 410 235 019	SUPPLIES IMS MATH	13.99
1FHT-Q6GR-69P6	09/18/2026	Prang Construction Paper, Stack, One Color, Standard Weight	100 E 512000 410 419 000	SUPPLIES EDA	29.88
1FHT-Q6GR-69P6	09/18/2026	Scotch 5" Soft Touch Pointed Tip Kids Scissors, 12 Count	100 E 512000 410 419 000	SUPPLIES EDA	8.71
1FTM-LFNR-YG1N	09/18/2026	100 Sets Badge Holders and Metal Clips Horizontal Name Tag	100 E 512000 410 419 000	SUPPLIES EDA	19.98
16WT-JFDV-6WXN	09/18/2026	Eastrans 1/2 Inch ID, 25ft Clear Vinyl Tubing, Flexible PVC	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	33.96
16WT-JFDV-6WXN	09/18/2026	Surge Protector Power Strip 4800J, LeZone 10Ft Long	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	37.78
16WT-JFDV-6WXN	09/18/2026	Nettbe Reusable Cable Ties, 60 PCS 8 Inches Adjustable Cord	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	9.99
16WT-JFDV-6WXN	09/18/2026	KGROTE 100PCS Cable Clips, Adhesive Wire Clips Strong	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	9.49
16WT-JFDV-6WXN	09/18/2026	Surge Protector Power Strip 4800J, LeZone 15Ft Long	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	53.98
16WT-JFDV-6WXN	09/18/2026	SUNLU PETG Filament 1.75mm, 1kg, Red	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	17.99
16WT-JFDV-6WXN	09/18/2026	Eapele Floor Cord Cover 10ft (2 Pack) Cord Covers for Wires on	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	58.98
1YVP-DVXT-JGXH	09/18/2026	1 Inch 3 Ring Binder with 2 Interior Pockets, Round Ring Binder	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	55.08
1W6T-N6JJ-XJ7N	09/18/2026	Bostitch Impulse Drive, 30 Sheet Electric Stapler, No Jam	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	126.36
1W6T-N6JJ-XJ7N	09/18/2026	Avery® Easy Peel® Printable Address Labels, Sure Feed®	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	72.40
1W6T-N6JJ-XJ7N	09/18/2026	Teacher Created Resources Confetti Monthly Headliners	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	11.19
1W6T-N6JJ-XJ7N	09/18/2026	Qyeahkj 61Pcs Classroom Number Cutouts - Colorful Polka Dot	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	5.99

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1FJG-3DYX-414T	09/18/2026	Tenergy TN438 16-Slot Smart Battery Charger for AA/AAA	420 E 515000 550 122 000	EQUIPMENT SEC DIRECTOR	65.99
1FJG-3DYX-414T	09/18/2026	GTDaudio 4x800 Channels UHF Diversity Wireless Cordless	420 E 515000 550 122 000	EQUIPMENT SEC DIRECTOR	319.00
1FJG-3DYX-414T	09/18/2026	ECHOGEAR 10U Open Frame Rack w/Optimal Air Flow, DIY	420 E 515000 550 122 000	EQUIPMENT SEC DIRECTOR	174.99
1FJG-3DYX-414T	09/18/2026	Antrader Lifting Shoulder Eye Bolts,Black Eye Bolt,M10 x 35mm,	420 E 515000 550 122 000	EQUIPMENT SEC DIRECTOR	27.59
1FJG-3DYX-414T	09/18/2026	Pyle 1U Rack Mount Power Conditioner – 7 Outlet Surge	420 E 515000 550 122 000	EQUIPMENT SEC DIRECTOR	52.99
13F7-4GTG-TMFQ	09/18/2026	Slaughterhouse-Five: A Novel (Modern Library 100 Best Novels)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	14.70
13F7-4GTG-TMFQ	09/18/2026	On Earth We're Briefly Gorgeous: A Novel	100 E 622000 430 210 000	HHS LIBRARY BOOKS	10.83
13F7-4GTG-TMFQ	09/18/2026	Case Closed, Vol. 18: What Little Girls Are Made Of	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.59
13F7-4GTG-TMFQ	09/18/2026	Claymore, Vol. 7: Fit for Battle	100 E 622000 430 210 000	HHS LIBRARY BOOKS	8.50
13F7-4GTG-TMFQ	09/18/2026	Claymore, Vol. 8: The Witch's Maw	100 E 622000 430 210 000	HHS LIBRARY BOOKS	7.90
13F7-4GTG-TMFQ	09/18/2026	feela 170 Pack Blank Kraft Notebooks, Unlined Sketchbook Mini	100 E 622000 430 210 000	HHS LIBRARY BOOKS	49.39
1PV9-XY3J-T9QR	09/18/2026	Yxadu Therapy Decorations, Canvas Poster Wood Hanger,	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.99
19G7-XJ3Q-6194	09/18/2026	Therapy Decorations, Canvas Poster Wood Hanger, Social	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.99
19G7-XJ3Q-6194	09/18/2026	Yxadu Therapy Canvas Poster with Wood Hanger - Growth	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.99
19G7-XJ3Q-6194	09/18/2026	HEYJEEPER Mind-Body Connection Educational Wall Art	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.39
19G7-XJ3Q-6194	09/18/2026	HEYJEEPER Growth Mindset Wall Art, 14x18Inch Mental Health	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.39
19G7-XJ3Q-6194	09/18/2026	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-1.14
1M7H-QM69-PCMF	09/18/2026	TICONN High Visibility Reflective Safety Vest for Men & Women,	100 E 512000 410 455 000	SUPPLIES SYR	42.29
1MXH-XQMM-4V4M	09/18/2026	Amazon Basics Sturdy Binder Clips, Office Supplies, Medium 1.	100 E 512000 410 455 000	SUPPLIES SYR	6.84
1MXH-XQMM-4V4M	09/18/2026	Amazon Basics Office Stapler with 1000 Staples, 25 Sheet	100 E 512000 410 455 000	SUPPLIES SYR	18.88
1MXH-XQMM-4V4M	09/18/2026	Closed for Cleaning Sign, 12 x 8 Inch, 5 mm Corrugated Plastic,	100 E 512000 410 455 000	SUPPLIES SYR	7.99
1MXH-XQMM-4V4M	09/18/2026	5 Pieces Rigid Print Protectors 8.3 * 11.7 inches Acrylic Sign	100 E 512000 410 455 000	SUPPLIES SYR	29.97
1MXH-XQMM-4V4M	09/18/2026	TICONN High Visibility Reflective Safety Vest for Men & Women,	100 E 512000 410 455 000	SUPPLIES SYR	15.29
1MXH-XQMM-4V4M	09/18/2026	TICONN High Visibility Reflective Safety Vest for Men & Women,	100 E 512000 410 455 000	SUPPLIES SYR	16.14
1MXH-XQMM-4V4M	09/18/2026	Roowest 24 Pcs Reward Coin Jars for Kids Behavior Homework,	100 E 512000 410 455 000	SUPPLIES SYR	19.99
1CNC-4G1L-P9Q4	09/18/2026	HP 910XL Black High-Yield Ink Cartridge Works with OfficeJet	100 E 515000 410 210 038	SUPPLIES - HHS FRESHMAN	55.75
1M7H-QM69-PLYD	09/18/2026	A4 Letter Magazine Desk File Storage Tray Organizer Bin (3	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	22.99

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1FTM-LFNR-LP17	09/18/2026	VASAGLE Mobile File Cabinet, 3 Drawers Filing Cabinet with	251 E 512000 410 000 000	SUPPLIES	66.49
1F67-H97P-LP3F	09/18/2026	51" Extra Tall Cat Gate 30"-49.27" Wide, Auto Close, Pressure	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	109.99
1RRP-3VCV-FC9J	09/18/2026	IRIS USA 3-Drawer Slim Narrow Storage Organizer, 2-Pack,	251 E 512000 410 000 000	SUPPLIES	53.99
1RLX-VMJX-LP39	09/18/2026	Energizer AA and AAA Batteries, 48 Count, Combo Pack	100 E 512000 410 431 000	SUPPLIES GRE	23.23
1RLX-VMJX-LP39	09/18/2026	Energizer AA and AAA Batteries, 48 Count, Combo Pack	420 E 512000 550 431 000	EQUIPMENT GRE	7.74
1RLX-VMJX-LP39	09/18/2026	NB SmooVex™ Monitor Mount, Monitor Stand fits up to 32 Inch,	100 E 512000 410 431 000	SUPPLIES GRE	20.18
1RLX-VMJX-LP39	09/18/2026	NB SmooVex™ Monitor Mount, Monitor Stand fits up to 32 Inch,	420 E 512000 550 431 000	EQUIPMENT GRE	6.72
1CDC-KXJC-HMVP	09/18/2026	ExcelMark Confidential Self Inking Rubber Stamp - Red Ink	100 E 512000 410 431 000	SUPPLIES GRE	7.12
1CDC-KXJC-HMVP	09/18/2026	ExcelMark Confidential Self Inking Rubber Stamp - Red Ink	420 E 512000 550 431 000	EQUIPMENT GRE	2.37
1Q4T-7LKR-HWDG	09/18/2026	Professional Camera Rain Cover, Waterproof Camera Cover for	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	110.88
1Q4T-7LKR-HWDG	09/18/2026	SANDISK 256GB Ultra SD Memory Card, Up to 150MB/s Read	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	123.98
1Q4T-7LKR-HWDG	09/18/2026	K&F CONCEPT 3-Pack LP-E17 Battery and Upgraded 3-Slot	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	65.24
1Q4T-7LKR-HWDG	09/18/2026	DISCOUNT	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	-3.26
17FF-LNTJ-4Y6N	09/18/2026	Mr. Sketch Scented Markers, Chisel Tip, Assorted Colors, 22	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.99
17FF-LNTJ-4Y6N	09/18/2026	Learning Resources Feelings & Emotions Puzzle Cards - SEL,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.75
17FF-LNTJ-4Y6N	09/18/2026	VKPI Scratch and Sniff Stickers - 864 Pieces, 12 Different	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.99
17FF-LNTJ-4Y6N	09/18/2026	YASONIC 3-Tier Rolling Cart, Green, 66 Pounds Capacity, Mesh	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	35.89
1Q4T-7LKR-HRGF	09/18/2026	Pustefix Bubbles with Wand (Colors May Vary)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.99
1Q4T-7LKR-HRGF	09/18/2026	Super Duper Publications Fruit Jumbo Pack Cherry, Grape, &	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	45.00
1M7H-QM69-GMRD	09/18/2026	Tangkula Mobile Lectern Podium, Height Adjustable Podium	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	69.99
1M7H-QM69-GMRD	09/18/2026	YSSOA Mobile Small Standing Desk - Rolling Desk with	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	69.99

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
11JN-PYVD-FPHY	09/18/2026	Alexander and the Terrible, Horrible, No Good, Very Bad Day	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.83
11JN-PYVD-FPHY	09/18/2026	How to Catch a Yeti	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.04
11JN-PYVD-FPHY	09/18/2026	Bostitch Electric Pencil Sharpener for Classroom and Desk, Stall	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.24
11JN-PYVD-FPHY	09/18/2026	JOLLY RANCHER Assorted Fruit Flavored Hard Candy Bulk	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.98
11JN-PYVD-FPHY	09/18/2026	Fancy Land Happy Birthday Stickers for Kids Classroom	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
11JN-PYVD-FPHY	09/18/2026	loukin Magnetic & Adhesive Marker Holder, Whiteboard	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.99
11JN-PYVD-FPHY	09/18/2026	Apremont 100 Piece 6 Inch Large Jumbo Wooden Craft Sticks,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
11JN-PYVD-FPHY	09/18/2026	150 Pcs Happy Birthday Bookmarks Laminated for Students	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.19
11JN-PYVD-FPHY	09/18/2026	Stock Your Home 4 Lb Kraft Brown Paper Lunch Bags (100	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
11JN-PYVD-FPHY	09/18/2026	LOVIMAG Fridge Magnets 12 Pack Magnet Refrigerator Locker	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.28
11JN-PYVD-FPHY	09/18/2026	OTTOLTIL Rainbow Flip Calendar for Classroom Bulletin Board	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.99
11JN-PYVD-FPHY	09/18/2026	Desk Name Tags for Classroom, 36pcs Nameplate & Student	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
11JN-PYVD-FPHY	09/18/2026	WYLUNBI 2 Pcs Magnetic Metal Book Shelves, 15.7" x 2.7" x 2.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
11JN-PYVD-FPHY	09/18/2026	HappFestiv 50 Pcs Clear Wildflower Party Favor Bags, Wild	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.99
11JN-PYVD-FPHY	09/18/2026	Forvencer Academic Planner 2026-2027, Calendar Jul 2026-Jun	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.99
11JN-PYVD-FPHY	09/18/2026	Colarr 65ft Pastel Checkered Bulletin Board Border Straight	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.99
11JN-PYVD-FPHY	09/18/2026	TimEmbrace 32Pk Small Party Favor Goodie Bags, 8-Color Kids	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.79
1VVG-XDPT-63Q1	09/18/2026	Allturn Plastic Welder 2 in 1 with the M8 Hot Cutting Tip(Blue)	420 E 623000 554 106 000	NETWORK UPGRADES	32.32
1VVG-XDPT-63Q1	09/18/2026	Brother PT-E310BTBP Bluetooth Industrial Label Printer Kit	420 E 623000 554 106 000	NETWORK UPGRADES	229.00
191D-J74P-V97F	09/18/2026	CameraShine Surveillance Camera Cleaning Kit - Easy to Use	420 E 623000 554 106 000	NETWORK UPGRADES	39.90
191D-J74P-V97F	09/18/2026	255PCS Plastic Hole Plugs Black Plastic Plug Kit Flush Type	420 E 623000 554 106 000	NETWORK UPGRADES	12.66
1RTN-V3Q7-KC47	09/18/2026	X-ACTO Pencil Sharpener, School Pro Electric Sharpener,	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	104.96
1DYJ-H99T-J3Y6	09/18/2026	Pendaflex Recycled Hanging File Folders, 25 Pack, Green,	100 E 512000 410 475 000	SUPPLIES WIL	35.02
1F3T-7D3J-39YG	09/18/2026	Swiffen 12 Pack Whiteboard Cleaner Spray 8.5oz for Dry Erase	100 E 512000 410 439 000	SUPPLIES JEF	39.99
1F3T-7D3J-39YG	09/18/2026	Rosmonde 5 Pack Primary Composition Notebook, Draw and	100 E 512000 410 439 000	SUPPLIES JEF	214.11
1F3T-7D3J-39YG	09/18/2026	Amazon Basics White-Out Correction Tape with Dispenser,	100 E 512000 410 439 000	SUPPLIES JEF	16.78

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1VWW-KCT9-XYVV	09/18/2026	Newcotte 100 Pcs Solid Colors Bandanas Bulk Unisex	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	37.79
1VWW-KCT9-XYVV	09/18/2026	2 1/4 in x 150 ft Calculator Paper Rolls 2 1/4 Adding Machine	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	15.99
1GDF-Y6NV-R93P	09/18/2026	A Wizard of Earthsea: A Classic Fantasy Adventure of Magic,	100 E 515000 440 205 000	TEXTBOOKS CHS	310.10
1GDF-Y6NV-R93P	09/18/2026	A Deadly Education: A Novel (The Scholomance)	100 E 515000 440 205 000	TEXTBOOKS CHS	333.55
1V9V-3J13-QQCP	09/18/2026	Expo 81803 Liquid Cleaner, White Board Care, 8 Once	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	38.90
1G9L-TJRV-R44H	09/18/2026	Energizer MAX C Batteries, Premium Alkaline C Cell Batteries (8	100 E 512000 410 431 000	SUPPLIES GRE	19.94
1G9L-TJRV-R44H	09/18/2026	Avery® Margin Ultra Tabs®, 2.5" x 1", Repositionable, White,	100 E 512000 410 431 000	SUPPLIES GRE	16.74
1TXG-CP6F-J6MY	09/18/2026	80" Faux Leather Sofa Mid Century Modern 3 Seater Couch for	420 E 512000 550 435 000	EQUIPMENT IND	313.49
1CKY-1RXW-W11J	09/18/2026	CozyBomB™ Magnetic Fishing Toys Game Set for Kids Water	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	15.32
1CKY-1RXW-W11J	09/18/2026	Art3d 6-Pack Multi-Color Liquid Sensory Large Floor Tiles, 19.	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	145.49
1CKY-1RXW-W11J	09/18/2026	Educational Insights Pluffle 4-pack (Red, Blue, Orange, & Black)	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	72.78
1CKY-1RXW-W11J	09/18/2026	BooTaa 2 Pack 29" Large Dart Board Game Set with 20 Sticky	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	19.99
1CKY-1RXW-W11J	09/18/2026	CHUKOO Space Shuttle & Station Playset, 4 Astronaut Toys,	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	36.97
1CKY-1RXW-W11J	09/18/2026	Learning Resources Grab & Sort Fine Motor Alien Counters	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	15.99
1CKY-1RXW-W11J	09/18/2026	Odoorgames 60 Pieces 3D Shapes for Teaching, Light Table	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	17.99
1CKY-1RXW-W11J	09/18/2026	Educational Insights Campfire Chatmallows – Creative Story	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	19.39
1CKY-1RXW-W11J	09/18/2026	BANDIANCY Campfire Camping Night Light, Flickering Flame	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	13.49
1CKY-1RXW-W11J	09/18/2026	Annexfun Magnetic Blocks-100PCS Magnetic Building Blocks,	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	26.98
1CKY-1RXW-W11J	09/18/2026	6 Packs Light Up Bath Toys for Kids Ages 1-3, Farm Animals	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	13.99
17FF-LNTJ-4WTF	09/18/2026	Frida Baby 3-in-1 Infrared Thermometer for Ear, Forehead &	100 E 512000 410 447 000	SUPPLIES LIN	31.99
17FF-LNTJ-4WTF	09/18/2026	KeepGoing Travel First Aid Kit for Kids, 130 Pc. TSA-Approved	100 E 512000 410 447 000	SUPPLIES LIN	37.76
17FF-LNTJ-4WTF	09/18/2026	1000pcs Small White Zip Ties 4 Inch, Mini Cable Ties Tiny	100 E 512000 410 447 000	SUPPLIES LIN	5.99
1WGH-YPMN-DYKX	09/18/2026	ZZTX Magnetic Staple Remover 4 Pack	100 E 512000 410 447 000	SUPPLIES LIN	6.99
16PW-4GMJ-DV6R	09/18/2026	SMARTKLIK Digital Camera for Teens, FHD 4K 44MP with	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	143.96
1DJL-GNNG-DKJ9	09/18/2026	Baofeng Walkie Talkies 888S Rechargeable Long Range with	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	95.99
16G6-1WJM-DP1G	09/18/2026	1InTheOffice Message pad While You Were Out Pads, 4.25 x 5.	100 E 512000 410 447 000	SUPPLIES LIN	21.05

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1GWX-WPJK-JK7D	09/18/2026	OWLKELA 12 Rolls Masking Tape, 16yd per Roll, Rainbow	274 E 512000 410 000 000	SUPPLIES	74.52
1GWX-WPJK-JK7D	09/18/2026	60 Pack Self Adhesive Pockets, Bin Labels for Storage Bins	274 E 512000 410 000 000	SUPPLIES	63.96
1GWX-WPJK-JK7D	09/18/2026	DEVELOP Magnetic White Board Dry Erase, 32 x 44 Inch, Dry	274 E 512000 410 000 000	SUPPLIES	58.00
1GWX-WPJK-JK7D	09/18/2026	63" Bow Rake 17 Tines Metal Head Rakes with Stainless Steel	274 E 512000 410 000 000	SUPPLIES	21.59
14DC-NT1Y-KGD3	09/18/2026	Avery® Printable Magnet Sheets, 8.5" x 11", Inkjet Printer, 2	274 E 512000 410 000 000	SUPPLIES	45.14
14DC-NT1Y-KGD3	09/18/2026	VioraWhite 12 Pcs Keyboard Fidget Clicker Keychain Mini,	274 E 512000 410 000 000	SUPPLIES	143.91
1CNC-4G1L-DQ3R	09/18/2026	057 Toner Cartridge Replacement for Canon 057 Toner	274 E 512000 410 000 000	SUPPLIES	379.12
1CNC-4G1L-DQ3R	09/18/2026	DISCOUNT	274 E 512000 410 000 000	SUPPLIES	-132.69
1WY3-DDCL-Q9XP	09/18/2026	Hynomiky 3 Pack 18 Quart Square Collapsible Milk Crate, Black	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	55.10
1RLX-VMJX-RCVM	09/18/2026	Xbopetda Snack Organizer for Countertop - Acrylic Storage	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	27.49
1RLX-VMJX-RCVM	09/18/2026	Hook and Loop Tape 2in x 10ft, Heavy Duty Adhesion Strip	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	18.09
1LJ3-9YRG-3FXX	09/18/2026	School Smart Zaner-Bloser Writing Paper, Handwriting Practice	100 E 512000 410 427 000	SUPPLIES GAT	34.41
1LJ3-9YRG-3FXX	09/18/2026	Ontheway Sand Bags for Canopy Tent, Heavy Duty Weights	100 E 512000 410 427 000	SUPPLIES GAT	15.99
1R6J-661N-VFWQ	09/18/2026	Better Office Products Primary Journal, Hardcover, Primary	100 E 512000 410 427 000	SUPPLIES GAT	22.58
1GJC-CCK6-PN96	09/18/2026	BIC Evolution Ecolutions HB Graphite Pencil (Pack of 10)	251 E 512000 410 000 000	SUPPLIES	21.48
1GJC-CCK6-PN96	09/18/2026	AMUU Rubber Bands Assorted Size 0.5lb size16,#19,	251 E 512000 410 000 000	SUPPLIES	23.97
1VLH-31TP-GNG6	09/18/2026	Amazon Basics Purple Washable School Glue Sticks for	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	11.05
1VLH-31TP-GNG6	09/18/2026	SKYDUE Expanding File Organizer with 8 Pockets, Accordion	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	14.98
1VLH-31TP-GNG6	09/18/2026	500 Count Plastic Knives Heavy Duty, Clear Plastic Knives	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	21.49
1YVP-DVXT-M9RN	09/18/2026	Mead Composition Notebook, Wide Ruled Paper, 7.5" x 9.75",	251 E 512000 410 000 000	SUPPLIES	24.99
1YVP-DVXT-M9RN	09/18/2026	Post-it Super Sticky Easel Pad, 25 x 30 in, White Lined, 6 Pads	251 E 512000 410 000 000	SUPPLIES	130.48
1YVP-DVXT-M9RN	09/18/2026	24 Pack Steno Pads 6 x 9 in Spiral Top Notebook Bulk 6	251 E 512000 410 000 000	SUPPLIES	32.99

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
111Y-M3RK-YRNR	09/18/2026	Scotch Heavy Duty Shipping Packing Tape, Clear, Shipping and	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	19.98
111Y-M3RK-YRNR	09/18/2026	Inficon-718-202-G1 Combustible Gas Detector	100 E 664000 471 530 000	BUILDING REPAIRS	261.99
111Y-M3RK-YRNR	09/18/2026	Spurtar 175A Battery Quick Connect/Disconnect, 4 Pack, 12-	100 E 665000 410 530 000	SUPPLIES GROUNDS	23.39
111Y-M3RK-YRNR	09/18/2026	FEIPARTS Tow Mirror Glass Fits for 1988-2018 For Chevy/For	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	10.65
111Y-M3RK-YRNR	09/18/2026	Neeseelily Blade Adapter 581851501 581098501 Compatible	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.99
111Y-M3RK-YRNR	09/18/2026	Scrub Daddy Scratch-Free Multipurpose Kitchen Sponges - Bulk	100 E 665000 410 530 000	SUPPLIES GROUNDS	26.99
111Y-M3RK-YRNR	09/18/2026	MOSISO Wrist Rest Support for Mouse Pad&Keyboard Set,	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	23.98
1LDD-JWJK-3THP	09/18/2026	Swingline Tot Mini Stapler, 12 Sheet Capacity, Jam Free,	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	4.36
1LDD-JWJK-3THP	09/18/2026	Hipa Fuel Line Primer Bulbs for Husqvarna Chainsaw Trimmer	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.97
1LDD-JWJK-3THP	09/18/2026	Shakespeare Auto Winder Bump Feed Trimmer Head - 1 Each	100 E 665000 410 530 000	SUPPLIES GROUNDS	122.28
1LDD-JWJK-3THP	09/18/2026	TOPREPAIR Carburetor for Kawasaki KTFR27A KTFR27A-A1	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.28
1LDD-JWJK-3THP	09/18/2026	Office Desk Accessories 2pcs Computer Monitor Memo Board	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	7.59
1LDD-JWJK-3THP	09/18/2026	4Pcs Classroom Organization and Storage Paper Tray Holds,	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	46.54
1C13-QRW1-1KFL	09/25/2026	CHUKOO Space Shuttle & Station Playset, 4 Astronaut Toys,	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	73.94
1MK9-6MTR-C7FN	09/25/2026	Cres Cor 0808-116-K 20 Amp 125-250 Volt Switch Kit	100 E 664000 471 530 000	BUILDING REPAIRS	199.50
1MK9-6MTR-C7FN	09/25/2026	3 Pcs Paper Holder Stand for Typing – Non-Slip Desktop	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	13.99
1VPF-QRYH-KNYC	09/25/2026	Whiteboard Installation Hardware Kit, Heavy Duty, Hangs up to	100 E 664000 471 530 000	BUILDING REPAIRS	99.75
1YLR-YMQR-Y4QX	09/25/2026	HP 62XL Black High-Yield Ink Cartridges Works with Envy	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	61.63
1YLR-YMQR-Y4QX	09/25/2026	HP 62XL Tri-Color High-Yield Ink Works with Envy 5540, 5640,	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	64.89
1KXJ-FN33-YYCF	09/25/2026	Inficon-718-202-G1 Combustible Gas Detector	100 E 664000 471 530 000	BUILDING REPAIRS	261.99
13NF-WP4W-DFKW	09/25/2026	Kleenex Perfect Fit Facial Tissues, 4 Canisters, 50 Tissues per	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	8.79
13NF-WP4W-DFKW	09/25/2026	Staples Compressed Air Duster, 10 Oz Cans, 2-Pack	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	18.61
13NF-WP4W-DFKW	09/25/2026	Febreze Air Mist, Air Freshener, Odor Fighting Room Spray,	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	10.32
13NF-WP4W-DFKW	09/25/2026	FRF FLAG 12 PCS Flag Pole Bracket Holder for Classroom and	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	75.96

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1Y3R-QDLK-GDLP	09/25/2026	Rolodex Desk Organizer, Rotating Office Supply Caddy, Mesh	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	12.49
1Y3R-QDLK-GDLP	09/25/2026	Mind Reader Foot Rest, Under Desk at Work, Ergonomic, Height	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	23.40
1Y3R-QDLK-GDLP	09/25/2026	OMOTON C2 Adjustable Aluminum Cell Phone Stand with	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	9.49
1Y3R-QDLK-GDLP	09/25/2026	Amazon Basics Sturdy Rectangular Desktop Organizer with 3	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	17.46
1Y3R-QDLK-GDLP	09/25/2026	ZONICE 6 Pack Letter Openers - Concealed Blades, Ergonomic	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	5.99
136K-CNC7-DHN6	09/25/2026	White Air Dry Clay for Kids - 36 Individually Bagged Airdry Clays	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	29.98
136K-CNC7-DHN6	09/25/2026	Shynliam 1mm Waxed Polyester Cord, 20 Colors 500 Yards	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	18.39
136K-CNC7-DHN6	09/25/2026	Fantastory 36ml 36 Colors Acrylic Paint Set with 10 Brushes	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	25.99
11QM-CYX3-XQVD	09/25/2026	Posdou 3.5mm Stereo Jack to 3.5mm Stereo Jack Female to	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	49.90
11QM-CYX3-XQVD	09/25/2026	VIVO Height Adjustable 17 to 32 inch Single Monitor Articulating	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	19.99
11QM-CYX3-XQVD	09/25/2026	Plastic Oil Funnels for Automotive Use Set of 5, Large Flexible	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	8.98
1MPD-X4QF-117P	09/25/2026	zokyer Black and White Kitchen Curtains Striped Simple Trendy	420 E 512000 550 431 000	EQUIPMENT GRE	17.99
1MPD-X4QF-117P	09/25/2026	WORLD RODS Black Curtain Rods for Windows 18 to 45	420 E 512000 550 431 000	EQUIPMENT GRE	14.69
1PMK-HC3W-1LJ6	09/25/2026	zokyer Black and White Kitchen Curtains Striped Simple Trendy	420 E 512000 550 431 000	EQUIPMENT GRE	-17.99
1PMK-HC3W-1LJ6	09/25/2026	WORLD RODS Black Curtain Rods for Windows 18 to 45	420 E 512000 550 431 000	EQUIPMENT GRE	-14.69
1JPN-QLC1-XNYM	09/25/2026	Lenovo Laptop Shoulder Bag T215 15.6 inch - Black- Slip	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	10.99
1NJG-QPPF-VTCC	09/25/2026	Amazon Basics C Cell Alkaline Long-Lasting All-Purpose	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	14.24
197T-JXRC-DWQ6	09/25/2026	Yoga Mat Cleaner Spray for Exercise & Fitness Mats 1-Gallon	100 E 515000 410 205 022	SUPPLIES CHS PE	55.96
197T-JXRC-DWQ6	09/25/2026	Yoga Mat High Density Exercise Mat, 76"x32"x0.27"Thick Wide	100 E 515000 410 205 022	SUPPLIES CHS PE	49.38
1NWG-FCT4-X7P7	09/25/2026	Prang Construction Paper, Stack, One Color, Standard Weight	100 E 515000 410 210 038	SUPPLIES - HHS FRESHMAN	29.88
1R7W-6R13-TMXX	09/25/2026	Surge Protector Power Strip 4800J, LeZone 10Ft Long	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	37.78
1YKY-9XCY-D9VR	09/25/2026	QIO CHUANG Emergency Mylar Thermal Blankets 4 Packs	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	5.95
1YKY-9XCY-D9VR	09/25/2026	40 Colors Paracord Cord Multifunction 550lb Paracord Crafting	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	39.90
1YKY-9XCY-D9VR	09/25/2026	CooBigo 60 Pack Paracord Bracelets Buckles, 5/8, 1/2 and 3/8	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	19.98
1YKY-9XCY-D9VR	09/25/2026	WEREWOLVES 50 Colors Paracord Combo Kit, Parachute 10	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	39.98

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
16G6-1WJM-DQL9	09/25/2026	MelonArt Kids Ear Protection Ear Muffs Noise Cancelling	251 E 512000 410 000 000	SUPPLIES	27.99
16G6-1WJM-DQL9	09/25/2026	30 Pack Black Desk Dividers for Students, Privacy Shields	251 E 512000 410 000 000	SUPPLIES	68.99
16G6-1WJM-DQL9	09/25/2026	deli Electric Pencil Sharpener, Fully Automatic Pencil Sharpener,	251 E 512000 410 000 000	SUPPLIES	35.99
16G6-1WJM-DQL9	09/25/2026	Koovind 16" Large Digital Wall Clock, Corded RGB LED Clock	251 E 512000 410 000 000	SUPPLIES	27.99
1QLJ-TWNY-DYVQ	09/25/2026	410X Toner Cartridge 4 Pack 410A for HP MFP M477fnw	251 E 512000 410 000 000	SUPPLIES	63.99
1L6K-D9FR-MWGP	09/25/2026	3 Pack Acrylic Sign Holder 8.5 x 11 Inches, Vertical Flyer	100 E 622000 430 463 000	LIBRARY BOOKS TYH	9.99
1QWV-H9NY-V696	09/25/2026	Jonti-Craft 8010JC5 Cubbie-Tray - Clear - Pack of 5	100 E 622000 430 463 000	LIBRARY BOOKS TYH	57.36
17N3-N4YV-VRDD	09/25/2026	Amazon Basics Resealable Double Zipper Sandwich Storage	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	27.66
1NWG-FCT4-X11Q	09/25/2026	Playmags Magnetic Tiles Road Set for Kids - 130-Pieces Magnet	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	59.39
1NWG-FCT4-X11Q	09/25/2026	2026-2027 Desk Calendar - Desk Calendar 22" x 17", Jul 2026 -	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.99
1NWG-FCT4-X11Q	09/25/2026	bloom daily planners Vintage Teacher Planner Stickers - School	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.65
13NF-WP4W-FK7F	09/25/2026	SELEWARE Glute Ham Glider Heavy Duty Ab Glute Glider	100 E 515000 410 205 022	SUPPLIES CHS PE	232.36
13M7-L13G-T3VN	09/25/2026	Just Jump System	100 E 515000 410 205 022	SUPPLIES CHS PE	869.00
1V96-X9D6-13YV	09/25/2026	Post-it Super Sticky Easel Pad, 25 x 30 in, White, 2 Pads	100 E 512000 410 415 000	SUPPLIES CHU	42.80
1V96-X9D6-13YV	09/25/2026	3 Panels Safety Barricade Heavy Duty PVC Frame 5.8FT	100 E 512000 410 415 000	SUPPLIES CHU	39.75
1V96-X9D6-13YV	09/25/2026	Aigybobob 120 Pack Highlighters in 6 Assorted Colors, Chisel Tip	100 E 512000 410 415 000	SUPPLIES CHU	19.99
1V96-X9D6-13YV	09/25/2026	TZe-241 Label Maker Tape 18mm 0.7 Laminated White	100 E 512000 410 415 000	SUPPLIES CHU	16.99
1V96-X9D6-13YV	09/25/2026	TZ-231 TZ 12mm 0.47 White Label Tape Compatible for Brother	100 E 512000 410 415 000	SUPPLIES CHU	16.99
1VKG-HHD9-Y9C3	09/25/2026	SOFTZO Puffy Stickers for Kids, 45 Sticker Sheets, 1300+	100 E 512000 410 447 000	SUPPLIES LIN	48.93
1PPH-QRM4-HK9D	09/25/2026	Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	32.75
1PPH-QRM4-HK9D	09/25/2026	Barks Classroom Headphones Bulk 10 Pack (Select Black, On-	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	186.39
1PPH-QRM4-HK9D	09/25/2026	6-Pack Bookmark, Thumb Page Holder, Book Accessories for	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	39.95
1YF9-9CDD-DY4X	09/25/2026	M&T Displays Street SignPro with Lens Protective Cover, 24x36	246 E 621000 410 000 000	SUPPLIES	219.97
1KPP-1Q1L-DFM4	09/25/2026	3 Pack Large Silicone Spatula for Kitchen,600F Heat resistant	243 E 519000 410 205 099	CHS SUPPLIES IOT	71.94
1VP1-46LM-9XCY	09/25/2026	Elite Gourmet Electric Burner, 1000W Cast Iron Hot Plate, 7	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	16.99
17XH-FD6X-9G3L	09/25/2026	EXTRIC Ruler 12 Inch Wooden Ruler with Metal Edge for Kids	100 E 515000 410 215 003	SUPPLIES PHS ART	21.76
17XH-FD6X-9G3L	09/25/2026	TOMPEN Permanent Markers,Fine Tip,160 Pack Bulk,16	100 E 515000 410 215 003	SUPPLIES PHS ART	63.96

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1TQM-69NG-39D7	09/25/2026	Fun Express Take Home Pocket Folders, 12 Pack, 2 Pocket	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	53.61
1TQM-69NG-39D7	09/25/2026	Amazon Basics Bullet/Chisel Reversible Tip Chalk Markers, Fine	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	6.99
1TQM-69NG-39D7	09/25/2026	Small Chalkboard for Wall, Wood Frame Magnetic Chalkboard	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	9.99
1Q1P-RDLY-TH4K	09/25/2026	Amazon Basics Rubber Bands, Office Supplies, Size 33 (3-1/2 x	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	12.74
1Q1P-RDLY-TH4K	09/25/2026	Officemate Standard Staples - Chisel Point Tips, 10 Boxes of 5,	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	32.58
1Q1P-RDLY-TH4K	09/25/2026	Amazon Basics Office Desk Stapler, 25-Sheet Capacity, Non-	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	31.85
1Q1P-RDLY-TH4K	09/25/2026	Amazon Basics Hanging File Folders with Adjustable Tabs for	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	40.44
1Q1P-RDLY-TH4K	09/25/2026	Iconikal Jumbo A BIG GET WELL Greeting Card 11x14" with	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	24.00
1Q1P-RDLY-TH4K	09/25/2026	Bequilter Foot Control Pedal with Cord #033770217 for	100 E 515000 410 225 017	SUPPLIES FMS TLC	35.18
1WKD-93JR-WCMH	09/25/2026	Amazon Basics AAA Long-Lasting Alkaline Batteries, 36-Count,	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	9.72
1WKD-93JR-WCMH	09/25/2026	Ykimok 15 Rolls Transparent Clear Tape Refills for Dispenser,	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	5.98
1WKD-93JR-WCMH	09/25/2026	Lava Lamp Bulb 40W 4 Pack E26 Medium Base A15 Appliance	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	8.54
1WKD-93JR-WCMH	09/25/2026	Morton Salt Iodized, All-Purpose Iodized Salt, 26 oz, 3-Pack	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	14.90
1WKD-93JR-WCMH	09/25/2026	Amazon Basics Disposable Plastic To-Go Cups and Lids, Mini,	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	4.38

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1HFL-TH19-K6QK	09/25/2026	Max: Best Friend. Hero. Marine.: A Gripping Mystery about Grief,	100 E 622000 430 439 000	LIBRARY BOOKS JEF	6.70
1HFL-TH19-K6QK	09/25/2026	Max: Best Friend. Hero. Marine.	100 E 622000 430 439 000	LIBRARY BOOKS JEF	9.99
1HFL-TH19-K6QK	09/25/2026	Glitch: A Time-Travel Adventure for Kids	100 E 622000 430 439 000	LIBRARY BOOKS JEF	15.74
1HFL-TH19-K6QK	09/25/2026	A Strange Thing Happened in Cherry Hall: A Whimsical Mystery	100 E 622000 430 439 000	LIBRARY BOOKS JEF	14.98
1HFL-TH19-K6QK	09/25/2026	Gracie Under the Waves: A Green Earth Award Story about	100 E 622000 430 439 000	LIBRARY BOOKS JEF	11.00
1HFL-TH19-K6QK	09/25/2026	Gracie Under the Waves: A Green Earth Award Story about	100 E 622000 430 439 000	LIBRARY BOOKS JEF	7.49
1HFL-TH19-K6QK	09/25/2026	Sweet Home Alaska	100 E 622000 430 439 000	LIBRARY BOOKS JEF	16.96
1HFL-TH19-K6QK	09/25/2026	Silverborn: The Mystery of Morrigan Crow (Volume 4)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	9.30
1HFL-TH19-K6QK	09/25/2026	Wundersmith: The Calling of Morrigan Crow (Nevermoor, 2)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	14.98
1HFL-TH19-K6QK	09/25/2026	Hollowpox: The Hunt for Morrigan Crow (Nevermoor, 3)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	5.92
1HFL-TH19-K6QK	09/25/2026	The Losers Club	100 E 622000 430 439 000	LIBRARY BOOKS JEF	14.38
1HFL-TH19-K6QK	09/25/2026	The Witch of Blackbird Pond: A Newbery Award Winner – A	100 E 622000 430 439 000	LIBRARY BOOKS JEF	13.34
1HFL-TH19-K6QK	09/25/2026	The Sleepover: A Graphic Novel	100 E 622000 430 439 000	LIBRARY BOOKS JEF	22.10
1HFL-TH19-K6QK	09/25/2026	The Lion of Mars	100 E 622000 430 439 000	LIBRARY BOOKS JEF	7.19
1HFL-TH19-K6QK	09/25/2026	Dog Squad	100 E 622000 430 439 000	LIBRARY BOOKS JEF	6.67
1HFL-TH19-K6QK	09/25/2026	And Then, Boom!	100 E 622000 430 439 000	LIBRARY BOOKS JEF	10.67
1HFL-TH19-K6QK	09/25/2026	Dog Squad 2: Cat Crew	100 E 622000 430 439 000	LIBRARY BOOKS JEF	13.70
1HFL-TH19-K6QK	09/25/2026	The Luminous Life of Lucy Landry	100 E 622000 430 439 000	LIBRARY BOOKS JEF	20.86
1HFL-TH19-K6QK	09/25/2026	The Wild Journey of Juniper Berry A Middle Grade Book for	100 E 622000 430 439 000	LIBRARY BOOKS JEF	19.80

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
19D1-H36Y-JFQH	09/25/2026	Where the Sidewalk Ends: Poems and Drawings	251 E 512000 410 000 000	SUPPLIES	11.29
19D1-H36Y-JFQH	09/25/2026	A Light in the Attic with 12 Extra Poems	251 E 512000 410 000 000	SUPPLIES	11.28
19D1-H36Y-JFQH	09/25/2026	The Wayside School 4-Book Box Set: Sideways Stories from	251 E 512000 410 000 000	SUPPLIES	25.57
19D1-H36Y-JFQH	09/25/2026	The Warriors Graphic Novel Box Set: The Prophecies Begin:	251 E 512000 410 000 000	SUPPLIES	25.53
19D1-H36Y-JFQH	09/25/2026	Charlotte's Web: A Newbery Honor Award Winner – The	251 E 512000 410 000 000	SUPPLIES	6.13
19D1-H36Y-JFQH	09/25/2026	The Witches	251 E 512000 410 000 000	SUPPLIES	6.10
19D1-H36Y-JFQH	09/25/2026	Matilda	251 E 512000 410 000 000	SUPPLIES	4.86
19D1-H36Y-JFQH	09/25/2026	The BFG	251 E 512000 410 000 000	SUPPLIES	6.74
19D1-H36Y-JFQH	09/25/2026	Roald Dahl Magical Gift Boxed Set (4 Books): Charlie and the	251 E 512000 410 000 000	SUPPLIES	15.22
19D1-H36Y-JFQH	09/25/2026	Fish in a Tree	251 E 512000 410 000 000	SUPPLIES	109.12
19D1-H36Y-JFQH	09/25/2026	Alice's Adventures in Wonderland	251 E 512000 410 000 000	SUPPLIES	15.49
19D1-H36Y-JFQH	09/25/2026	Liar, Liar: The Theory, Practice and Destructive Properties of	251 E 512000 410 000 000	SUPPLIES	7.99
19D1-H36Y-JFQH	09/25/2026	The Stonekeeper: A Graphic Novel (Amulet #1) (1)	251 E 512000 410 000 000	SUPPLIES	7.06
19D1-H36Y-JFQH	09/25/2026	The Stonekeeper's Curse: A Graphic Novel (Amulet #2) (2)	251 E 512000 410 000 000	SUPPLIES	11.50
19D1-H36Y-JFQH	09/25/2026	Holes	251 E 512000 410 000 000	SUPPLIES	6.99
19D1-H36Y-JFQH	09/25/2026	Minecraft Woodsword Chronicles: The Complete Series: Books	251 E 512000 410 000 000	SUPPLIES	32.74
19D1-H36Y-JFQH	09/25/2026	An Anthology of Aquatic Life: Discover the Secret Lives Under	251 E 512000 410 000 000	SUPPLIES	16.65
19D1-H36Y-JFQH	09/25/2026	The Secret World of Plants: Tales of More Than 100	251 E 512000 410 000 000	SUPPLIES	12.13
19D1-H36Y-JFQH	09/25/2026	Smile, Sisters, and Guts: The Box Set	251 E 512000 410 000 000	SUPPLIES	26.72
19D1-H36Y-JFQH	09/25/2026	Dog Man: The Supa Epic Collection: From the Creator of	251 E 512000 410 000 000	SUPPLIES	42.73
19D1-H36Y-JFQH	09/25/2026	The Baby-sitters Club #1-7 Graphic Novel Box Set	251 E 512000 410 000 000	SUPPLIES	38.30
19D1-H36Y-JFQH	09/25/2026	Wings of Fire #1-#4: A Graphic Novel Box Set (Wings of Fire	251 E 512000 410 000 000	SUPPLIES	28.07
19D1-H36Y-JFQH	09/25/2026	Ghosts: A Graphic Novel	251 E 512000 410 000 000	SUPPLIES	7.11
19D1-H36Y-JFQH	09/25/2026	Hatchet	251 E 512000 410 000 000	SUPPLIES	5.41
19D1-H36Y-JFQH	09/25/2026	The Mysteries of the Universe: Discover the Best-Kept Secrets	251 E 512000 410 000 000	SUPPLIES	16.39
19D1-H36Y-JFQH	09/25/2026	Diary of a Wimpy Kid (Diary of a Wimpy Kid #1): The hilarious	251 E 512000 410 000 000	SUPPLIES	9.87
19D1-H36Y-JFQH	09/25/2026	Patelai 30 Pcs Large Capacity Pencil Case Bulk Clear Hard	251 E 512000 410 000 000	SUPPLIES	78.99

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
19D1-H36Y-JFQH	09/25/2026	Epakh 16 Pack LCD Writing Tablet, Black	251 E 512000 410 000 000	SUPPLIES	29.99
19D1-H36Y-JFQH	09/25/2026	I Survived Graphic Novels #5-8 Box Set	251 E 512000 410 000 000	SUPPLIES	22.91
19D1-H36Y-JFQH	09/25/2026	The Giver Quartet Boxed Set by Lois Lowry – The Giver,	251 E 512000 410 000 000	SUPPLIES	22.00
1YGN-CW6Y-4Y9L	09/25/2026	Cables Direct Online 500FT 14/2 Speaker Wire CL2 Rated	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	319.98
1YGN-CW6Y-4Y9L	09/25/2026	trueCABLE Cat6 Riser (CMR), 1000ft, Black, 23AWG 4 Pair	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	419.42
1YGN-CW6Y-4Y9L	09/25/2026	HP DesignJet T630 Large Format 36-inch Plotter Printer, with	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,994.90
1YGN-CW6Y-4Y9L	09/25/2026	RUIPRO 8K Detachable Full Fiber Optic Armored HDMI 2.1	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	383.98
1YGN-CW6Y-4Y9L	09/25/2026	RUIPRO 8K Detachable Full Fiber Optic Armored HDMI 2.1	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	431.98
1YGN-CW6Y-4Y9L	09/25/2026	HUANUO 2 in 1 Function Laptop Mount with Tray, Fits 13-34"	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	36.99
1YGN-CW6Y-4Y9L	09/25/2026	SUNLU Carbon Fiber PETG 3D Printer Filament, 1KG Matte	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	109.95
1XGX-J3HW-JK1F	09/25/2026	VIVO Single Laptop Notebook Desk Mount Stand, Fully	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	37.99
1XGX-J3HW-JK1F	09/25/2026	Cables Direct Online 500FT 14/2 Speaker Wire CL2 Rated	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	106.66
1XGX-J3HW-JK1F	09/25/2026	RUIPRO 8K Detachable Full Fiber Optic Armored HDMI 2.1	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	383.98
1P3F-93JM-1C6J	09/25/2026	trueCABLE Cat6 Riser (CMR), 1000ft, Black, 23AWG 4 Pair	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	209.71
136K-CNC7-CYTF	09/25/2026	Play-Doh Jewel Colors Bulk 12-Pack of 4-Ounce Cans	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	26.98
136K-CNC7-CYTF	09/25/2026	PicassoTiles Magnetic Tiles Pete the Cat Home Theme Building	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	29.39
136K-CNC7-CYTF	09/25/2026	2 in 1 Double Side Magnetic Color & Number and Alphabet	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	8.99

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1HKK-1V4V-61FD	09/25/2026	A Little SPOT of Emotion 8 Plush Toys with Feelings Book Box	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	31.99
1HKK-1V4V-61FD	09/25/2026	A Little SPOT: My First Emotions	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	6.71
1HKK-1V4V-61FD	09/25/2026	Melissa & Doug 6-Piece Condiments, Play Food Set with Kids	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	22.99
1HKK-1V4V-61FD	09/25/2026	DRIVEN by Battat Construction Crew Playset, 6 Mini Vehicles,	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	14.03
1HKK-1V4V-61FD	09/25/2026	LiKee Fidget Popper Baby Toy, Montessori Sensory Travel Toys	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	12.99
1HKK-1V4V-61FD	09/25/2026	REEMEER 130ft Led Lights for Bedroom, APP Control Music	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	16.14
1HKK-1V4V-61FD	09/25/2026	Montessori Sensory Bin Tools: 1 Wooden Box + 11 Sensory	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	29.95
1HKK-1V4V-61FD	09/25/2026	TECJOE 2 Pack LCD Writing Tablet with Fridge Magnets,	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	6.59
1HKK-1V4V-61FD	09/25/2026	DRIVEN by Battat Pocket Pack Playset, 61-Piece Mini Car Track	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	14.99
1HKK-1V4V-61FD	09/25/2026	AGSIXZLAN 2Pcs Expandable Breathing Balls Sphere Fidget	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	35.98
1HKK-1V4V-61FD	09/25/2026	Aprilwolf Montessori Sensory Cube Toy for Toddlers	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	12.34
1HKK-1V4V-61FD	09/25/2026	FaCraft Feelings Chart Poster for Kids Toddlers 11.2"x16.5"	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	8.39
1HKK-1V4V-61FD	09/25/2026	Children's Walking Ropes for Preschool Daycare School Kids	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	13.52
1HKK-1V4V-61FD	09/25/2026	Kids Rug Car Carpet 78.7"x59", Car Rug for Kids Room	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	53.69
1HKK-1V4V-61FD	09/25/2026	2 Pcs Magnetic Drawing Board, Learning Educational Doodle	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	24.99
1HKK-1V4V-61FD	09/25/2026	PicassoTiles 6pcs Pete the Cat Magnetic Figures Family Animal	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	17.63
1HKK-1V4V-61FD	09/25/2026	Sensory Fidget Toys for Kids Adults,6PCS Flexible Fidget Sticks	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	9.99
1HKK-1V4V-61FD	09/25/2026	KidBloom Kids Tool Set, 50 Pcs Construction Toys, Toys for 3	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	32.99
1HKK-1V4V-61FD	09/25/2026	12 Pack Animal Sensory Toys for Kids Toddlers, Textured	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	12.34
1HKK-1V4V-61FD	09/25/2026	GAMENOTE Magnetic Shapes Lines Tracing Board Double	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	23.98
1HKK-1V4V-61FD	09/25/2026	DISCOUNT	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	-1.80
1TD1-1PXP-LQND	09/25/2026	Nearly Gone (Nearly Boswell Mysteries)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	14.85
1TD1-1PXP-LQND	09/25/2026	Lysol Disinfecting Wipes, Cleaner, Lemon + Mango + Linen, 80	100 E 622000 430 210 000	HHS LIBRARY BOOKS	25.44
1RVN-KPFM-944D	09/25/2026	Tide Pen Stain Remover for Clothes, To Go Pen, Instant Stain	100 E 512000 410 431 000	SUPPLIES GRE	11.37
1RVN-KPFM-944D	09/25/2026	Tlence 12 Pack High Visibility Safety Vests, Mesh Security Vest	100 E 512000 410 431 000	SUPPLIES GRE	19.98

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1NKT-NQQH-K71J	09/25/2026	Emergen-C 1000mg Vitamin C Immune Support Powder,	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	25.49
1NKT-NQQH-K71J	09/25/2026	BIC Wite-Out EZ Correct Correction Tape, Tear-Resistant and	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	59.31
1NKT-NQQH-K71J	09/25/2026	bagmad 100 Pack 8x4.75x10 Inch Medium Green Gift Paper	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	27.54
1NKT-NQQH-K71J	09/25/2026	Black Permanent Vinyl - Glossy Black Adhesive Vinyl Roll for All	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	8.99
1NKT-NQQH-K71J	09/25/2026	Green Permanent Vinyl - Green Adhesive Vinyl Roll for All	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	9.98
1NKT-NQQH-K71J	09/25/2026	Therwen 100 Pack Pocket Tissues Travel Bulk 1000 Sheet,Cool	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	27.99
1NKT-NQQH-K71J	09/25/2026	Peslv [2-Pack] 24 Inch Privacy Screen for Computer Monitor 16:	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	101.96
1NKT-NQQH-K71J	09/25/2026	30 Packs Scissors Bulk, 8 Inch Scissors All Purpose Sharp	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	48.72
1NKT-NQQH-K71J	09/25/2026	Sacubee 48 Pcs Mini Hand Sanitizers Bulk 1oz Travel Size	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	56.99
1NKT-NQQH-K71J	09/25/2026	Jkopsnr 100 Sheets Yellow Tissue Paper 20x14 Inches	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	7.99
1NKT-NQQH-K71J	09/25/2026	Left Lane Must Turn Left Sign Safe Sign, Signs Outdoor, 8x12	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	8.99
1NKT-NQQH-K71J	09/25/2026	Cost of shipping, not including shipping tax.	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	5.00
1F3W-MRV3-DD9Q	09/25/2026	EXPO Dry Erase Markers, Low Odor Ink, Assorted Fashion	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	31.99
1W6V-XFNG-C3JQ	09/25/2026	Hand Warmers Disposable Pack 50 Pairs (100 Warmers) 11+	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	30.68

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
14Y3-PH91-4TKQ	09/25/2026	The Color Monster: A Pop-Up Book of Feelings	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	19.99
14Y3-PH91-4TKQ	09/25/2026	Problem Solved!	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	17.99
14Y3-PH91-4TKQ	09/25/2026	Learning Resources Jumbo Insects	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	37.92
14Y3-PH91-4TKQ	09/25/2026	Learning Resources Jumbo Zoo Animals	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	37.99
14Y3-PH91-4TKQ	09/25/2026	LeapFrog Fridge Phonics Magnetic Letter Set, Yellow	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	29.99
14Y3-PH91-4TKQ	09/25/2026	Learning Resources Jumbo Reptiles & Amphibians	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	31.89
14Y3-PH91-4TKQ	09/25/2026	Fake Plastic Bug Insects Toys for Kids/Toddlers, Halloween	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	12.99
14Y3-PH91-4TKQ	09/25/2026	Apluses 42PCS Magnetic Blocks, Gifts for 3 4 5 6 Year Old,	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	18.99
14Y3-PH91-4TKQ	09/25/2026	PicassoTiles 52 PCS Magnetic Tiles Ocean Animal STEM Set 8	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	26.99
14Y3-PH91-4TKQ	09/25/2026	JoyCat Magnetic Letters, Alphabet ABC Fridge Magnets for	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	12.98
14Y3-PH91-4TKQ	09/25/2026	Smartwo Montessori Fishing Game for Toddlers,Wooden	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	23.74
14Y3-PH91-4TKQ	09/25/2026	Dinhon 40-Piece Wooden Rainbow Stack Set, 4-in-1 Building	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	23.74
14Y3-PH91-4TKQ	09/25/2026	DAYBETTER LED Strip Lights 110ft 1Roll RGB Music Sync	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	11.99
14Y3-PH91-4TKQ	09/25/2026	Digital Traffic Light Timer, Custom Countdown, ADHD Tool,	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	25.16
14Y3-PH91-4TKQ	09/25/2026	Zippy tots 6PCS Safari Animal Figure Toys for Kids 3-5 Realistic	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	19.99
14Y3-PH91-4TKQ	09/25/2026	Sing-Alongs Nursery Rhyme Cards, Learning and Educational	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	10.99
14Y3-PH91-4TKQ	09/25/2026	Hygloss 41-Piece Alphabet Cutters Set - ABC Letter and	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	12.36
14Y3-PH91-4TKQ	09/25/2026	ZHWKMYP 150 Pcs Thanksgiving Vase Filler Decor	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	7.95
14Y3-PH91-4TKQ	09/25/2026	Beetots Ocean Sea Life Toy Figures Set for Kids, 12 PCS	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	12.34
1R6J-661N-XGFN	09/25/2026	Learning Resources Jumbo Domestic Pets	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	28.49
1R6J-661N-XGFN	09/25/2026	supuzz Ultimate Coral Reef STEM Building Set, 136PC with Box	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	47.49
1R6J-661N-XGFN	09/25/2026	96 Pack Tempera Paint Sticks,24 Colors Non Toxic Solid Paint	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	28.49
1NXC-HKGG-JRVH	09/25/2026	Easy to Love, Difficult to Discipline: The 7 Basic Skills for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	31.71

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1YQT-WJCV-GFRM	09/25/2026	Kleenex Professional Facial Tissue, Bulk, 36 Boxes x 90 Tissues	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	282.44
1YQT-WJCV-GFRM	09/25/2026	Crayola Bulk Colored Pencils for Kids (24pk), Teacher	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	23.28
1YQT-WJCV-GFRM	09/25/2026	Madisi Wood-Cased #2 HB Pencils Bulk, 1000 Count, Pre-	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	176.64
1YQT-WJCV-GFRM	09/25/2026	Bath and Body Works FRESH AND BRIGHT Hand Soaps - Set	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	44.85
1YQT-WJCV-GFRM	09/25/2026	Crayola Broad Line Markers (12pk), Assorted Bulk Markers for	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	23.76
1YQT-WJCV-GFRM	09/25/2026	Oxford Index Cards, 3 x 5 Inches, White, Lined on Front, Blank	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	81.80
1YQT-WJCV-GFRM	09/25/2026	Lazybug studio Masking Tape 1 inch 12 Pack, Adhesive Painting	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	37.96
1NXC-HKGG-KTCJ	09/25/2026	Toy Inspired Stickers, Scrapbooking, 32 Different Sheets,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.99
1NXC-HKGG-KTCJ	09/25/2026	Bulk Superhero Stickers for Kids Set - Bundle with 1500+	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.99
1NXC-HKGG-KTCJ	09/25/2026	Bulk Variety Superhero Stickers for Boys and Girls Set - Bundle	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.99
1NXC-HKGG-KTCJ	09/25/2026	Kiddie Play Kitchen Utensils for Kids Toy Flatware Cutlery Set &	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.49
136K-CNC7-V47D	09/25/2026	Ugly's Electrical References, 2023 Edition	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.33
136K-CNC7-V47D	09/25/2026	Texas Instruments TI-30Xa Scientific Calculator	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.97
136K-CNC7-V47D	09/25/2026	Electricians Guide To Conduit Bending 3RD Edition	243 E 519000 410 205 099	CHS SUPPLIES IOT	37.97
136K-CNC7-V47D	09/25/2026	Premium Economy 6-Pack 3-Ring Binders for School or Office,	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.99
136K-CNC7-V47D	09/25/2026	Green Loose Leaf Paper 100 Sheets Colored Filler Paper 8 * 10.	243 E 519000 410 205 099	CHS SUPPLIES IOT	4.99
136K-CNC7-V47D	09/25/2026	50 Pack Hanging File Folders Legal Size 8.5x14 - Colored	243 E 519000 410 205 099	CHS SUPPLIES IOT	71.98
136K-CNC7-V47D	09/25/2026	SUNEE 3 Ring Binder 3 Inch 4 Pack, 3" Clear View Binder Three	243 E 519000 410 205 099	CHS SUPPLIES IOT	49.98
136K-CNC7-V47D	09/25/2026	SUNEE 3 Inch Binders 3 Ring 4 Pack, 3" Large Classic 4-Color	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.99
136K-CNC7-V47D	09/25/2026	SUNEE 3 Ring Binder 3 Inch 4 Pack, 3" Clear View Binder Three	243 E 519000 410 205 099	CHS SUPPLIES IOT	25.59
136K-CNC7-V47D	09/25/2026	SUQJOY Durable 3 Ring Binders 1 Inch 36 Pack Bulk, Clear	243 E 519000 410 205 099	CHS SUPPLIES IOT	237.98
136K-CNC7-V47D	09/25/2026	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-6.93
1R7W-6R13-XF6L	09/25/2026	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

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
139F-KLQK-4H14	09/25/2026	abshoo Girls Solid Color Backpack For College Women Water	100 E 512000 410 427 000	SUPPLIES GAT	24.99
139F-KLQK-4H14	09/25/2026	Amazon Basics Clasp Kraft Envelopes for Documents, Gummed	100 E 512000 410 427 000	SUPPLIES GAT	12.99
139F-KLQK-4H14	09/25/2026	Watering Can 1 Gallon for Indoor Plants, Garden Watering Cans	100 E 512000 410 427 000	SUPPLIES GAT	14.99
139F-KLQK-4H14	09/25/2026	Think2Master Red Plastic Storage Clipboard with Pencil Holder.	100 E 512000 410 427 000	SUPPLIES GAT	15.49
139F-KLQK-4H14	09/25/2026	Wuple High Visibility Safety Vest for Men Class 2 Hi Vis Vest	100 E 512000 410 427 000	SUPPLIES GAT	39.19
139F-KLQK-4H14	09/25/2026	DISCOUNT	100 E 512000 410 427 000	SUPPLIES GAT	-19.60
1PH3-363V-HY3J	09/25/2026	Ziploc Easy Open Tabs Sandwich Bags 580, 145 Count (Pack of	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	31.98
1PH3-363V-HY3J	09/25/2026	Party Lights Dj Disco Ball Light with Pattern Projection and	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	35.49
1PH3-363V-HY3J	09/25/2026	AAProTools Set Of 20 Science Lab Tweezers Forceps Straight	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	27.49
1PH3-363V-HY3J	09/25/2026	Coloch 12 Pack 10X Magnifying Glass, 50mm Handheld	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	23.98
1PH3-363V-HY3J	09/25/2026	Schneider Black Nitrile Gloves, Gloves Disposable Latex Free,	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	18.99
1WCT-9JHP-TJ1G	09/25/2026	ARMSTRONG Prang (Formerly SunWorks) Construction Paper,	100 E 515000 410 235 003	SUPPLIES IMS ART	8.78
1T9N-TMNT-QK6P	09/25/2026	LIBRARY Prang Construction Paper, Stack, One Color,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	49.80
1T9N-TMNT-QK6P	09/25/2026	ARMSTRONG Pacon Drawing Paper, White, Supreme Weight,	100 E 515000 410 235 003	SUPPLIES IMS ART	84.60
1T9N-TMNT-QK6P	09/25/2026	SUPPLY Energizer Recharge Universal Rechargeable AA	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	35.18
1T9N-TMNT-QK6P	09/25/2026	EVANS Athoinsu 12" Reversible Sequins Stuffed Animal Sea	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	18.39
1T9N-TMNT-QK6P	09/25/2026	ORR Art3d Smoothing Tool Kit for Peel and Stick Wallpaper	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	5.81
1T9N-TMNT-QK6P	09/25/2026	ARMSTRONG Aoriher 50 Pcs Paper Mache Mask White	100 E 515000 410 235 003	SUPPLIES IMS ART	34.79
1T9N-TMNT-QK6P	09/25/2026	ORR Chell 8 Pack Clear Contact Paper, Self Adhesive Book	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	19.99
1T9N-TMNT-QK6P	09/25/2026	ARMSTRONG PATIKIL White Colored Pencils Set Oil Color	100 E 515000 410 235 003	SUPPLIES IMS ART	14.29
1T9N-TMNT-QK6P	09/25/2026	ARMSTRONG PATIKIL Black Colored Pencils Set Oil Color	100 E 515000 410 235 003	SUPPLIES IMS ART	13.98
1T9N-TMNT-QK6P	09/25/2026	HAWK 16.5" Large Digital Wall Clock with Blue LED Display,	420 E 515000 550 235 000	EQUIPMENT IMS	21.84
1T9N-TMNT-QK6P	09/25/2026	EVANS Portable Sand Tray Therapy Kit-175+ Sand Tray	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	82.64
1T9N-TMNT-QK6P	09/25/2026	ARMSTRONG ARTISTRO Dual-Tip Acrylic Paint Marker Pens -	100 E 515000 410 235 003	SUPPLIES IMS ART	9.49
1T9N-TMNT-QK6P	09/25/2026	HAWK Nutrient Agar Petri Dishes Plates & Cotton Swabs	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	36.99
1WMC-C7PP-P9DT	09/25/2026	DINGHUO Acrylic Desk File Mail Organizer Wall Mounted, 4-Tier	243 E 519000 410 205 099	CHS SUPPLIES IOT	349.52
1WMC-C7PP-P9DT	09/25/2026	DISCOUNTS	243 E 519000 410 205 099	CHS SUPPLIES IOT	-24.47

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1WYM-3Y96-PLVG	09/25/2026	EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.47
19TD-LPMC-PP7C	09/25/2026	3 Tier Rolling Cart Metal with Wheels, White Three Tiered Carts	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	47.54
19TD-LPMC-PP7C	09/25/2026	LG GP65NB78 8X USB 2.0 Super Multi Ultra Slim Portable DVD	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	40.60
16KX-Y6PL-NFTP	09/25/2026	The Language of Composition: Reading, Writing, Rhetoric	100 E 515000 440 215 000	TEXTBOOKS PHS	98.78
1WYM-3Y96-PQLT	09/25/2026	6 Pack Small White Boards, 9"x12" Double Sided Magnetic Dry	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	119.96
1PH3-363V-PYQL	09/25/2026	hand2mind Open Number Line, Dry Erase Number Line,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	24.36
1PH3-363V-PYQL	09/25/2026	Scribbledo Dry Erase Number Line for Students Grades K2-K3,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.97
1QWV-H9NY-PYNR	09/25/2026	Sharpie Oil-Based Paint Markers, Medium Point, Bright Colors, 5	243 E 519000 410 205 099	CHS SUPPLIES IOT	64.45
1QWV-H9NY-PYNR	09/25/2026	Cricut Beveled Blank Mug to Decorate, White (6 count)	243 E 519000 410 205 099	CHS SUPPLIES IOT	65.97
1RG7-VMGV-RFGV	09/25/2026	LEKETREE Desk Organizers and Accessories, 5-Tier Paper	100 E 512000 410 107 406	L.E.P. SUPPLIES	22.99
1HWF-YM4Y-PXQ3	09/25/2026	36" Balance Board Kids, Wooden Wobble Board, Montessori	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	119.68
1C3Y-H3TC-NKDM	09/25/2026	Small Spaces (Small Spaces Quartet)	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	13.26
1C3Y-H3TC-NKDM	09/25/2026	EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors,	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	8.52
1C3Y-H3TC-NKDM	09/25/2026	Elmer's White Liquid School Glue, 1 Gallon, Safe, Washable, 1	100 E 515000 410 220 003	SUPPLIES AMS ART	29.60
1C3Y-H3TC-NKDM	09/25/2026	Elmer's Disappearing Purple School Glue Sticks, Washable, 7	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	7.49
1C3Y-H3TC-NKDM	09/25/2026	EXPO Dry Erase Markers, Low Odor Ink, Black, Chisel Tip, 4	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	4.47
1C3Y-H3TC-NKDM	09/25/2026	Seiko S-950 thermal paper 5 rolls	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	16.98
1C3Y-H3TC-NKDM	09/25/2026	Blue Summit Supplies 30 Pack Kids Scissors, 5" Blunt Tip,	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	22.65
1C3Y-H3TC-NKDM	09/25/2026	Sharpie S-Note Creative Highlighters, Assorted Pastel Colors,	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	12.37
1C3Y-H3TC-NKDM	09/25/2026	ELII Tabs 800Pcs Sticky Index Tabs Page Markers,Writable and	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	5.99
1C3Y-H3TC-NKDM	09/25/2026	30PCS Clear Ruler, 12 Inch Plastic Rulers for School, Home, or	100 E 515000 410 220 003	SUPPLIES AMS ART	8.89
1C3Y-H3TC-NKDM	09/25/2026	Two Pocket Folders, RAZCC 50 Pack 2 Pocket Folders Fit Letter	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	20.89
1C3Y-H3TC-NKDM	09/25/2026	30Pack Lined Notebook Journals Bulk, A5 College Ruled	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	19.99

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1VF4-QDT9-PNT9	09/25/2026	Ivilon Tension Curtain Rod - Spring Tension Rod for Windows or	420 E 512000 550 431 000	EQUIPMENT GRE	25.73
1VF4-QDT9-PNT9	09/25/2026	AMZSEVEN 40 Pack Curtain Rings with Clips, Drapery Clips	420 E 512000 550 431 000	EQUIPMENT GRE	9.49
1VF4-QDT9-PNT9	09/25/2026	zokyer Black and White Kitchen Curtains Striped Simple Trendy	420 E 512000 550 431 000	EQUIPMENT GRE	17.99
1VF4-QDT9-PNT9	09/25/2026	jinchuan Linen Pinch Pleated Back Tab Tier Curtains, 38x45,	420 E 512000 550 431 000	EQUIPMENT GRE	23.79
1VF4-QDT9-PNT9	09/25/2026	WORLD RODS Black Curtain Rods for Windows 18 to 45	420 E 512000 550 431 000	EQUIPMENT GRE	14.69
13W6-MDM3-PNN1	09/25/2026	Max: Best Friend. Hero. Marine.: A Gripping Mystery about Grief,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	13.40
13W6-MDM3-PNN1	09/25/2026	Glitch: A Time-Travel Adventure for Kids	100 E 622000 430 463 000	LIBRARY BOOKS TYH	15.98
13W6-MDM3-PNN1	09/25/2026	A Strange Thing Happened in Cherry Hall: A Whimsical Mystery	100 E 622000 430 463 000	LIBRARY BOOKS TYH	14.98
13W6-MDM3-PNN1	09/25/2026	Gracie Under the Waves: A Green Earth Award Story about	100 E 622000 430 463 000	LIBRARY BOOKS TYH	15.98
13W6-MDM3-PNN1	09/25/2026	Sweet Home Alaska	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.96
13W6-MDM3-PNN1	09/25/2026	The Losers Club	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.98
13W6-MDM3-PNN1	09/25/2026	The Witch of Blackbird Pond: A Newbery Award Winner – A	100 E 622000 430 463 000	LIBRARY BOOKS TYH	13.54
13W6-MDM3-PNN1	09/25/2026	The Lion of Mars	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.76
13W6-MDM3-PNN1	09/25/2026	The Luminous Life of Lucy Landry	100 E 622000 430 463 000	LIBRARY BOOKS TYH	21.98
13W6-MDM3-PNN1	09/25/2026	The Wild Journey of Juniper Berry	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.62
1YRP-LPY7-QF4Y	09/25/2026	Jigsaw Puzzles for Kids Ages 4-6 - 4 x 60 Piece Kids Puzzles	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	23.74
1YRP-LPY7-QF4Y	09/25/2026	Jumbo Floor Puzzle for Kids,48-Piece World Map Jigsaw Puzzle	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	18.99
1YRP-LPY7-QF4Y	09/25/2026	Montessori Mama World Map Wooden Puzzle, Continents and	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	17.99
1YRP-LPY7-QF4Y	09/25/2026	Giant Floor Puzzles for Kids Ages 4-6 - 2x3 Feet Extra-Thick 48	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	18.99
1YRP-LPY7-QF4Y	09/25/2026	2 Set Wooden World Countries Puzzles for Toddlers 16 Mix and	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	17.09
1YRP-LPY7-QF4Y	09/25/2026	DISCOUNT	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	-2.14
13W6-MDM3-QF77	09/25/2026	MEG: A Novel of Deep Terror (MEG, 1)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	6.57
13W6-MDM3-QF77	09/25/2026	MEG: A Novel of Deep Terror (MEG, 1)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	2.81
13W6-MDM3-QF77	09/25/2026	Ugly's Electrical References, 2026 Edition	100 E 622000 430 210 000	HHS LIBRARY BOOKS	16.86
13W6-MDM3-QF77	09/25/2026	Ugly's Electrical References, 2026 Edition	100 E 622000 430 230 000	LIBRARY BOOKS HMS	7.22
13W6-MDM3-QF77	09/25/2026	EasyLiner Clear Adhesive Shelf Liner for Cabinets & Cupboards,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	4.09
13W6-MDM3-QF77	09/25/2026	EasyLiner Clear Adhesive Shelf Liner for Cabinets & Cupboards,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	1.75

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1YRP-LPY7-QQNJ	09/25/2026	108 Pack Palm Leaves Artificial Tropical Monstera - 6 Kinds	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	15.97
1YRP-LPY7-QQNJ	09/25/2026	160 Pcs Mini Bubble Wand Bulk, 8 Color Assortment Carnival	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	45.96
1YRP-LPY7-QQNJ	09/25/2026	80 Pcs Motivational Quote Fidget Balls, Inspirational Bulk Gift,	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	25.99
1YRP-LPY7-QQNJ	09/25/2026	24 Pcs Teacher Stamps for Classroom Self Inking Stamps Gift,	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	22.99
1YRP-LPY7-QQNJ	09/25/2026	CORFOTO Green Jungle Backdrop 8x6ft Fabric Wild Animals	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	25.89
1YRP-LPY7-QQNJ	09/25/2026	12PCS Dark Green Round Foil Balloons 22" 15" 10" Large	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	21.98
1YRP-LPY7-QQNJ	09/25/2026	800Pcs Face Emotion Feelings Stickers for Kids,Teacher	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	6.59
1YRP-LPY7-QQNJ	09/25/2026	15 Pcs Green 4D Round Foil Balloons, Jungle Disco Party	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	18.02
1YRP-LPY7-QQNJ	09/25/2026	DISCOUNT	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	-1.08
1YRP-LPY7-QT3M	09/25/2026	Canon Genuine 075 Cyan High Capacity Toner Cartridge	251 E 512000 410 000 000	SUPPLIES	133.00
1YRP-LPY7-QT3M	09/25/2026	Canon Genuine 075 Black High Capacity Toner Cartridge	251 E 512000 410 000 000	SUPPLIES	125.00
1YRP-LPY7-QT3M	09/25/2026	Canon Genuine 075 Magenta High Capacity Toner Cartridge	251 E 512000 410 000 000	SUPPLIES	133.00
1YRP-LPY7-QT3M	09/25/2026	Canon Genuine 075 Yellow High Capacity Toner Cartridge	251 E 512000 410 000 000	SUPPLIES	133.00
1TLT-KVJ3-WD9Y	09/25/2026	WallarGe 14.5" Large Digital Wall Clock Battery Operated	100 E 524000 410 108 000	SUPPLIES G/T	33.59
16MY-RWPC-4D6Y	09/25/2026	Yunsailing 9 Kids Ear Protection Earmuffs 29db Noise	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-56.99
1QJR-96TR-GDPD	09/25/2026	210A Toner Cartridges 4 Pack for HP 210X 210 4301fdw	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	116.99
14L6-RND7-DRJK	09/25/2026	STATINT Window Privacy Film One Way, Mirror Glass Tint, 41.	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	79.99
1LJQ-1CFR-GJ9L	09/25/2026	SISESOL White Metal Storage Cabinet with Doors and Shelves,	420 E 512000 550 415 000	EQUIPMENT CHU	190.10
1KKD-RMPX-N4VP	09/25/2026	ORR/MATKIN/SUPPLYCF280A 80A Toner Cartridge Black for	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	31.15
1KKD-RMPX-N4VP	09/25/2026	ORR/MATKIN/SUPPLYCF280A 80A Toner Cartridge Black for	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	31.14
1KKD-RMPX-N4VP	09/25/2026	MENDENHALL Honoson 30 Pieces E10 Screw Mini Bulbs and	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	8.99
1KKD-RMPX-N4VP	09/25/2026	HALES Apremont 100 Piece 6 Inch Large Jumbo Wooden Craft	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	4.73
1KKD-RMPX-N4VP	09/25/2026	MENDENHALL Amazon Basics 12-Pack 9V Long-Lasting	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	13.59
1KKD-RMPX-N4VP	09/25/2026	NEILSON SnipStation Left Handed Scissors All Purpose,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	15.99
1KKD-RMPX-N4VP	09/25/2026	ORR MOFII Wireless Number Pads, Colorful 2.4G Wireless 18	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	17.99

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1CYR-FFJH-LK9P	09/25/2026	Quality Park 9 x 12 Clasp Envelopes with Deeply Gummed	100 E 512000 410 415 000	SUPPLIES CHU	26.10
1CYR-FFJH-LK9P	09/25/2026	Amazon Basics Sturdy Binder Clips, Office Supplies, Small 0.75	100 E 512000 410 415 000	SUPPLIES CHU	8.98
1CYR-FFJH-LK9P	09/25/2026	Amazon Basics Sturdy Binder Clips, Office Supplies, Medium 1.	100 E 512000 410 415 000	SUPPLIES CHU	13.68
1CYR-FFJH-LK9P	09/25/2026	Officemate Standard Staples - Chisel Point Tips, 10 Boxes of 5,	100 E 512000 410 415 000	SUPPLIES CHU	48.87
1CYR-FFJH-LK9P	09/25/2026	Amazon Basics Reclosable Gallon Food Storage Bags with	100 E 512000 410 415 000	SUPPLIES CHU	7.02
1CYR-FFJH-LK9P	09/25/2026	Amazon Basics Resealable Double Zipper Sandwich Storage	100 E 512000 410 415 000	SUPPLIES CHU	5.17
1CYR-FFJH-LK9P	09/25/2026	Perfect Stix Jumbo Birchwood Craft Sticks, 6 x 3/4 inches,	100 E 512000 410 415 000	SUPPLIES CHU	15.29

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
16KX-Y6PL-QRQC	09/25/2026	Melissa & Doug Wooden Cutting Fruit Toy Food Set & Pretend	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	24.97
16KX-Y6PL-QRQC	09/25/2026	Melissa & Doug K's Kids Bowling Friends Play Set and Game	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	24.99
16KX-Y6PL-QRQC	09/25/2026	Melissa & Doug Magnetic Car Loader Wooden Toy Set with 4	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	14.69
16KX-Y6PL-QRQC	09/25/2026	Melissa & Doug Disney Minnie Mouse Dress-Up Puzzle, 18	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	11.99
16KX-Y6PL-QRQC	09/25/2026	FoxMind Games Don't Rock The Croc, Toddler Boy Girl Games,	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	14.99
16KX-Y6PL-QRQC	09/25/2026	Melissa & Doug Wooden Scoop & Serve Ice Cream Counter,	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	35.99
16KX-Y6PL-QRQC	09/25/2026	Spirograph Jr. — Jumbo Sized Gears Classic Retro Toy For	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	13.05
16KX-Y6PL-QRQC	09/25/2026	Fisher-Price Little People Disney Pixar Toy Story Pretent Play	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	20.79
16KX-Y6PL-QRQC	09/25/2026	LeapFrog Yum-2-3 Toaster	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	18.99
16KX-Y6PL-QRQC	09/25/2026	Educational Insights Pluffle Mini 8-Pack - Preschool Sensory Bin	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	19.99
16KX-Y6PL-QRQC	09/25/2026	hand2mind Express Your Feelings Sensory Bottles-Primary	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	12.79
16KX-Y6PL-QRQC	09/25/2026	Paw Patrol 10th Anniversary All Paws On Deck 10 Figure Gift	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	24.95
16KX-Y6PL-QRQC	09/25/2026	Learning Resources Sensory Trio Fidget Tubes	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	19.61
16KX-Y6PL-QRQC	09/25/2026	Colorations Wheat & Gluten-Free Neon Dough Classroom Pack,	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	51.99
16KX-Y6PL-QRQC	09/25/2026	Chuckle & Roar Sensory Seek & Find Scavenger Hunt Bear –	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	10.99
16KX-Y6PL-QRQC	09/25/2026	Cra-Z-Art POP! Neon Washable Tempera Paint For Kids Bulk	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	19.05
16KX-Y6PL-QRQC	09/25/2026	G-WING Stepping Stones for Kids, 5-Piece Balance Stones with	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	35.99
16KX-Y6PL-QRQC	09/25/2026	Mighty Fleet Diecast 3-Pack, Tow Truck, Garbage Truck, and	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	9.99
16KX-Y6PL-QRQC	09/25/2026	Mattel Disney and Pixar Toy Story 5 Woody Action Figure	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	9.97
16KX-Y6PL-QRQC	09/25/2026	Mattel Disney and Pixar Toy Story 5 Buzz Lightyear Action	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	10.99
16KX-Y6PL-QRQC	09/25/2026	Mattel Disney and Pixar Toy Story 5 Jessie & Bullseye	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	23.50
16KX-Y6PL-QRQC	09/25/2026	Chuckle & Roar Seek & Find Polar Bear Plush, Toddler Travel	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	10.99
1HMD-CK63-L7RY	09/25/2026	Tytan Toys Disney Frozen Magnetic Tiles Princess Castle - 68-	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	33.16

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1MXH-XQMM-4VHX	09/25/2026	Move2Play, Red Light Green Light Game with Motion Sensing	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	27.89
1MXH-XQMM-4VHX	09/25/2026	hand2mind Magnetic Wands for Kids (Set of 6), Ages 3+	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	10.59
1MXH-XQMM-4VHX	09/25/2026	Birthday Toys Gifts for 2 3 4 5 6 Years Toddler Girls, Insect	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	28.99
1MXH-XQMM-4VHX	09/25/2026	hand2mind Changing Seasons Sensory Tubes, Science Toys,	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	17.49
1MXH-XQMM-4VHX	09/25/2026	30-Piece STEM Building Blocks Set - Educational Stacking Toys	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	21.59
1MXH-XQMM-4VHX	09/25/2026	24pcs Mesh Zipper Pouch Bags 8 Sizes Plastic Clear Pouches	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	9.99
1MXH-XQMM-4VHX	09/25/2026	Lolakee Juggling Scarves, 12 PCS Dance Scarves for Kids Play	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	15.96
1MXH-XQMM-4VHX	09/25/2026	Sensory Toys Fidget Prizes for Kids Adults Autism 4 Pack	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	7.00
1MXH-XQMM-4VHX	09/25/2026	Jelly Blox Creative Kit Includes 20 Blocks Toddler & Preschool	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	16.99
1MXH-XQMM-4VHX	09/25/2026	Jelly Blox Vrroom! Truck Kit Includes 35 Blocks, Toddler &	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	22.99
1MXH-XQMM-4VHX	09/25/2026	Jelly Blox Stash 'N Stack 2-in-1 Storage Case, 30 Blocks	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	26.49
1MXH-XQMM-4VHX	09/25/2026	Grarain Busy Board for Toddlers - Montessori Educational Toy	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	19.54
1MXH-XQMM-4VHX	09/25/2026	Upgraded Crocodile Teeth Dentist Game For Kids, Alligator	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	12.34
1MXH-XQMM-4VHX	09/25/2026	Goliath Lucky Ducks Game Includes 8 Rubber Ducks	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	13.65
1MXH-XQMM-4VHX	09/25/2026	Sensory Fidget Toys for Kids Adults,6PCS Flexible Fidget Sticks	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	9.99
1MXH-XQMM-4VHX	09/25/2026	Joyreal Wooden Busy Board Montessori Toys for Toddlers,	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	35.99
1MXH-XQMM-4VHX	09/25/2026	Play-Act Learning Toys for 1 2 3 Years Old, Counting, Matching	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	32.95
1MXH-XQMM-4VHX	09/25/2026	magostar Dustless Chalk for Kids, 12 Pcs Non-Toxic Washable	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	8.99
1MXH-XQMM-4VHX	09/25/2026	Gotoofun Wooden Marble Run Music Tree Includes Extra-Large	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	30.99
1MXH-XQMM-4VHX	09/25/2026	Sensory Toys Fidget Sticks for Kids: 8 Pack Creative Silicone	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	7.99
1MXH-XQMM-4VHX	09/25/2026	Learning Resources Flex-Grip Tongs	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	12.49
1MXH-XQMM-4VHX	09/25/2026	LumiPals Alphabet Mystery Box for Kids Montessori Toys for 1	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	22.79
1MXH-XQMM-4VHX	09/25/2026	SOSUSHOE Light Switch Busy Board for Kids Ages 3+,	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	14.99
1MXH-XQMM-4VHX	09/25/2026	Wooden Colorful Sticks & Ball Drop Games, Montessori Game	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	19.99
1MXH-XQMM-4VHX	09/25/2026	DISCOUNT	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	-13.95
1F67-H97P-WG13	09/25/2026	hand2mind Express Your Feelings Sensory Bottles-Primary	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	25.58
1F67-H97P-WG13	09/25/2026	Rechargeable AAC Device for Autism: Communication Tools	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	18.99

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1Q4R-G3TF-FRJD	09/25/2026	IGCLINIC Ignition Coil Compatible with Briggs & Stratton 490586	100 E 665000 410 530 000	SUPPLIES GROUNDS	14.59
1CV9-WQXT-FPWL	09/25/2026	KROSER Travel Laptop Backpack 17.3 Inch XL Computer	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	51.29
1YF9-9CDD-FTJC	09/25/2026	Ohoho 2 Sets 604805 Swell Latch Assembly for Grasshopper	100 E 665000 410 530 000	SUPPLIES GROUNDS	37.47
Vendor Total					35,251.62
AMER FIDELITY AFTER TAX ANNUIT PO Box 25520 OKLAHOMA CITY, OK 73125-0520					
AF_ATA.09182026.	09/18/2026	AF_ATA - AF AFTER TAX ANNUITY for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	8,706.37
Vendor Total					8,706.37
AMERICAN CONSTRUCTION SUPPLY & 1144 S. SILVERSTONE WAY STE 520 MERIDIAN, ID 83642					
487387	09/11/2026	STAIRS FOR THE ED CENTER	100 E 664000 471 530 000	BUILDING REPAIRS	194.64
Vendor Total					194.64
AMERICAN FAMILY LIFE ASSURANCE PO Box 7402 PASADENA, CA 91109-7402					
AFLAC_AT.	09/04/2026	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 09 04 26	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	09/04/2026	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	09/18/2026	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	25.09
AFLAC_PT.	09/18/2026	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	449.56
Vendor Total					581.00
AMERICAN FIDELITY PO Box 258886 HEALTH SERVICES ADMINISTRATION (AFHSA) OKLAHOMA CITY,					
AF_HSA.09182026.	09/18/2026	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,737.49
Vendor Total					1,737.49
AMERICAN FIDELITY ANNUITY CO. PO Box 25520 OKLAHOMA CITY, OK 73125-0520					
TSA_AF.09042026.	09/04/2026	TSA_AF - AMERICAN FIDELITY 403B for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	25.00
TSA_AF.09182026.	09/18/2026	TSA_AF - AMERICAN FIDELITY 403B for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	10,205.63
Vendor Total					10,230.63
AMERICAN FIDELITY ASSURANCE PO Box 268805 OKLAHOMA CITY, OK 73126-8805					
AF_PRE.09182026.	09/18/2026	AF_PRE - AF 125 PLAN DEDUCTION for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	38,648.08
AF_ACC.09182026.	09/18/2026	AF_ACC - AF ACCIDENT (125) for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	23,131.69
AF_ATD.09182026.	09/18/2026	AF_ATD - AF AFTER TAX DEDUCTIONS for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	38,932.28
Vendor Total					100,712.05

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN FIDELITY ASSURANCE		PO Box 268805 DISABILITY INSURANCE OKLAHOMA CITY, OK 73125-8805			
AF_DISR.09182026.	09/18/2026	AF_DISR - AF DISABILITY RIDER for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	31,950.99
Vendor Total					31,950.99
AMERICAN FIDELITY ASSURANCE CO		PO Box 219326 KANSAS CITY, MO 64121-9326			
AF_DC.09182026.D	09/18/2026	AF_DC - AF DEPENDENT CARE REIMB. for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,124.88
AF_MR.09182026.D	09/18/2026	AF_MR - AF MEDICAL FLEX ACCOUNT for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	27,993.73
Vendor Total					30,118.61
AMERICAN SCHOOL COUNSELOR		277 S. WASHINGTON ST STE 390 ALEXANDRIA, VA 22314			
363097-2026	09/18/2026	SUNNY EVANS-MEMBER 363097	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	139.00
Vendor Total					139.00
ANDERSON JULIAN & HULL LLP		PO Box 7426 BOISE, ID 83707-7426			
108695	09/04/2026	GENERAL REPRESENTATION PROFESSIONAL SERVICES	100 E 632000 311 105 000	LEGAL SERVICES	129.00
Vendor Total					129.00
ARVAS, JANELLE WATKINS		Employee or Student Payment - Address Exempt from Public Documents			
9/9/26	09/11/2026	PIZZAS FOR IT DEPT	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	114.16
9/25/26	09/25/2026	MILES TO BOISE AND HOME	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	280.80
9/25/26	09/25/2026	DINNER 9-20 LUNCH - DINNER 9-21--22	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	111.65
Vendor Total					506.61
BACA, RACHEL THERESA		Employee or Student Payment - Address Exempt from Public Documents			
9/4/2026	09/04/2026	AMAZON - STANDING DESK	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	189.99
Vendor Total					189.99
BAKER, HEIDI ANN		Employee or Student Payment - Address Exempt from Public Documents			
9/4/2026	09/04/2026	AUG MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	35.89
9/25/26	09/25/2026	MILES TO BOISE AND HOME	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	280.80
9/25/26	09/25/2026	DINNER 9-20 LUNCH - DINNER 9-21--22	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	111.65
Vendor Total					428.34
BANNOCK COUNTY LANDFILL		1500 N FORT HALL MINE RD POCATELLO, ID 83204			
02-01515086	09/04/2026	PHS LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	26.55

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
02-01515331	09/04/2026	REMOVAL OF WASTE FROM VARIOUS LOCATIONS	100 E 661000 337 530 000	LAND FILL FEE	20.30
02-01515336	09/04/2026	REMOVAL OF WASTE FROM VARIOUS LOCATIONS	100 E 661000 337 530 000	LAND FILL FEE	14.43
02-01515430	09/11/2026	VARIOUS ITEMS AND LOADS TAKEN TO THE LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	8.12
02-01515697	09/11/2026	VARIOUS ITEMS AND LOADS TAKEN TO THE LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01515782	09/11/2026	VARIOUS ITEMS AND LOADS TAKEN TO THE LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	8.41
02-01516050	09/11/2026	VARIOUS ITEMS AND LOADS TAKEN TO THE LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	8.51
02-01515813	09/11/2026	CHS LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	11.60
02-01518977	09/25/2026	CUSTODIAL SUPPLIES	100 E 661000 337 530 000	LAND FILL FEE	55.87
02-01519625	09/25/2026	CUSTODIAL SUPPLIES	100 E 661000 337 530 000	LAND FILL FEE	5.22
Vendor Total					164.01
BANNOCK COUNTY SHERIFF		PO Box 4666 ATTN: CIVIL DIVISION POCATELLO, ID 83205-4666			
SG_MISC.	09/04/2026	SG_MISC - GARNISHMENT - MISC for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	940.38
SG_MISC.	09/18/2026	SG_MISC - GARNISHMENT - MISC for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	672.00
Vendor Total					1,612.38
BATEMAN-HALL, INC.		1405 FOOTE DRIVE IDAHO FALLS, ID 83201			
1079-18	09/11/2026	HHS REBUILD - REMAINDER OF FUNDS FROM PO	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	2,058,807.06
16113-R	09/25/2026	HHS WATER METER	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	8,978.15
Vendor Total					2,067,785.21
BAUMGART, KATARINA PAULETTE		Employee or Student Payment - Address Exempt from Public Documents			
9/4/2026	09/04/2026	DOLLAR TREE - WATER BOTTLES	274 E 512000 410 000 000	SUPPLIES	21.25
Vendor Total					21.25
BEAR TRAP ROOFING LLC		PO Box 2974 IDAHO FALL, ID 83403			
INV602	09/11/2026	ROOF DIAGNOSTICS FOR FMS	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	665.00
INV610	09/18/2026	LABOR AND MATERIALS	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	1,220.00
Vendor Total					1,885.00
BINGHAM, ROBERT LYNN		Employee or Student Payment - Address Exempt from Public Documents			
9/10/26	09/11/2026	August mileage for nursing services	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	11.52
Vendor Total					11.52

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BLACKNER, TODD		15579 W RESERVATION POCATELLO, ID 83202			
0500	09/18/2026	TREAT + CLEAN KITCHEN	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	600.00
Vendor Total					600.00
BLACKSILL, CARISSA A		Employee or Student Payment - Address Exempt from Public Documents			
9/4/2026	09/04/2026	DOLLAR TREE - WATER BOTTLES	274 E 512000 410 000 000	SUPPLIES	30.00
9/4/2026	09/04/2026	GENERAL SUPPLIES - WATER BOTTLES	274 E 512000 410 000 000	SUPPLIES	27.50
Vendor Total					57.50
BOISE FAIRFIELD INN & SUITES		7881 W EMERALD ST BOISE, ID 83704			
100827401	09/11/2026	Connect hotel rooms for Garrett, Jack, July 12-14, room 308	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	573.00
100827501	09/11/2026	Connect hotel room, Hatch, Erin, July 12-14, room 322	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	573.00
100827701	09/11/2026	Connect hotel room, Smith, Jesse, July 12-14, room 213	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	573.00
100827801	09/11/2026	Connect hotel room, Reddish, Chantel, July 12-14, room 215	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	573.00
100828201	09/11/2026	Connect hotel room, Larsen, Angelene, July 15-16, room 121	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	382.00
100827901	09/11/2026	Connect hotel room, Musetti, Tony, July 12-16, room 132	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	955.00
100828001	09/11/2026	Connect hotel room, Stanfill, Stuart, July 12-16, room 125	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	955.00
100828101	09/11/2026	Connect hotel room, Christiansen, Cassie, July 13-16, room 131	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	764.00
100827601	09/11/2026	Connect hotel rooms for Lombard, Lori, July 12-14, room 222	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	573.00
100827201	09/11/2026	Connect hotel rooms for Campbell, Ann, July 12-14, room 221	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	573.00
100827301	09/11/2026	Connect hotel rooms for Baker, Heidi, July 12-14, room 122	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	573.00
Vendor Total					7,067.00
BRADY INDUSTRIES LLC		PO Box 736558 DALLAS, TX 75373-6558			
1196109588	09/04/2026	CUSTODIAL AT INDIAN HILLS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	1,251.90
1196109588	09/04/2026	CUSTODIAL AT INDIAN HILLS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	9.49
1196109588	09/04/2026	CUSTODIAL AT INDIAN HILLS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	20.09
1196109588	09/04/2026	CUSTODIAL AT INDIAN HILLS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	16.00
1196109588	09/04/2026	CUSTODIAL AT INDIAN HILLS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	18.69
1196109588	09/04/2026	CUSTODIAL AT INDIAN HILLS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	130.00
Vendor Total					1,446.17

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BREAKOUT INC		696 OLD BETHPAGE RD PO Box 280 OLD BETHPAGE, NY 11804			
66787	09/18/2026	Single Classroom 1 year subscription	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	99.00
Vendor Total					99.00
BROCKETT, MEAGAN NICOLE		Employee or Student Payment - Address Exempt from Public Documents			
9/25/26	09/25/2026	Mileage 8.24 - 9.17.26	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	58.02
Vendor Total					58.02
BROOD, MARK ANDREW		Employee or Student Payment - Address Exempt from Public Documents			
9/9/26	09/11/2026	2025 State Champion Banner - EMT	243 E 519000 410 205 099	CHS SUPPLIES IOT	50.00
9/9/26	09/11/2026	202 State Champion Banner - EMT	243 E 519000 410 205 099	CHS SUPPLIES IOT	50.00
9/9/26	09/11/2026	2026 National Champion Banner - EMT	243 E 519000 410 205 099	CHS SUPPLIES IOT	75.00
9/9/26	09/11/2026	Shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	22.65
9/9/26	09/11/2026	Card fee	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.24
Vendor Total					203.89
BURRUP, ASHTON NOELLE		Employee or Student Payment - Address Exempt from Public Documents			
9/25/26	09/25/2026	Reimbursement for Easy CBM subscription	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	69.99
Vendor Total					69.99
CALVARY CHAPEL OF POCATELLO INC		1633 OLYMPUS DR POCATELLO, ID 83201			
5956	09/25/2026	FIRE DISPLACEMENT CITY OF POCATELLO WATER 7/21-	490 E 515000 321 210 000	FACILITY RENTALS	4,658.94
Vendor Total					4,658.94

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CAROLINA BIOLOGICAL SUPPLY		PO Box 60232 CHARLOTTE, NC 28260-0232			
53560939 RI	09/11/2026	Quote # 660184 SQ***	100 E 515000 440 215 000	TEXTBOOKS PHS	50.40
53560939 RI	09/11/2026	***Quote 660184 SQ***	100 E 515000 440 215 000	TEXTBOOKS PHS	13.27
53560939 RI	09/11/2026	***Quote 660184 SQ***	100 E 515000 440 215 000	TEXTBOOKS PHS	60.20
53560939 RI	09/11/2026	***Quote 660184 SQ***	100 E 515000 440 215 000	TEXTBOOKS PHS	18.90
53560939 RI	09/11/2026	***Quote 660184 SQ***	100 E 515000 440 215 000	TEXTBOOKS PHS	25.64
53560939 RI	09/11/2026	***Quote # 660184 SQ ***	100 E 515000 440 215 000	TEXTBOOKS PHS	10.21
53560939 RI	09/11/2026	***Quote # 660184 SQ ***	100 E 515000 440 215 000	TEXTBOOKS PHS	18.90
53560939 RI	09/11/2026	***Quote 660184 SQ***	100 E 515000 440 215 000	TEXTBOOKS PHS	18.90
53560939 RI	09/11/2026	***Quote 660184 SQ***	100 E 515000 440 215 000	TEXTBOOKS PHS	127.35
53560939 RI	09/11/2026	***Quote 660184 SQ***	100 E 515000 440 215 000	TEXTBOOKS PHS	0.00
Vendor Total					343.77
CARVALHO, CURRIA LORANN		Employee or Student Payment - Address Exempt from Public Documents			
9/4/2026	09/04/2026	Mileage 8.6 - 8.21.26	274 E 512000 381 000 000	TRAVEL IN DIST	45.00
Vendor Total					45.00
CAXTON PRINTERS, LTD.		312 MAIN ST CALDWELL, ID 83605-3299			
1065028	09/04/2026	9780134960135 ENVISION MATHEMATICS 2020 COMMON	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	74,370.00
1065028	09/04/2026	9780134960142 ENVISION MATHEMATICS 2020 COMMON	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	75,202.50
1065028	09/04/2026	9780134960159 ENVISION MATHEMATICS 2020 COMMON	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	69,375.00
1065028	09/04/2026	9780134960166 ENVISION MATHEMATICS 2020 COMMON	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	80,660.00
1065028	09/04/2026	9780134960173 ENVISION MATHEMATICS 2020 COMMON	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	85,007.50
1065028	09/04/2026	9780134960180 ENVISION MATHEMATICS 2020 COMMON	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	89,632.50
1065372	09/04/2026	SHIPPING FOR MISSING CONSUMABLES ORDER FOR 2026-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	221.93
1065432	09/11/2026	Shipping for 2026-27 consumables	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	214.04
Vendor Total					474,683.47
CDW GOVERNMENT LLC		75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515			
AK7M95Q	09/04/2026	Ubiquiti UniFi Protect G6 - network surveillance camera - turret	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	896.76
AK8KB8E	09/11/2026	SHURE 1CM CONDENSER LAVALIER	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	142.29

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AK7AM4J	09/11/2026	SHURE 1CM CONDENSER LAVALIER	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	142.29
AK8LW4C	09/11/2026	SHURE DUAL-CHANNEL DIGITAL WRLS	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,003.47
AK9155B	09/25/2026	APC 1500VA 2U 120V Smart-UPS with Network Card	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	7,661.50
AK9155B	09/25/2026	APC Smart-UPS X, Line Interactive, 3kVA, Rack/tower	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	5,869.56
Vendor Total					15,715.87
CENTURY HIGH FOUNDATION 7801 DIAMONDBACK RD CENTURY HIGH SCHOOL POCATELLO, ID 83204					
EF_CHS.09042026.	09/04/2026	EF_CHS - ED FOUNDATION - CHS for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.09182026.	09/18/2026	EF_CHS - ED FOUNDATION - CHS for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	44.00
Vendor Total					45.00
CENTURYLINK PO Box 2956 PHOENIX, AZ 85062-2956					
1057-9/1/26	09/11/2026	FMS & CHS ELEVATOR 232-0388	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	79.40
334053826-9/13/26	09/25/2026	NHC LINE 208-239-7114	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04
Vendor Total					144.44
CHAMBERS, RACHEL LYN Employee or Student Payment - Address Exempt from Public Documents					
9/25/26	09/25/2026	MILES TO BOISE AND HOME	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	280.80
9/25/26	09/25/2026	DINNER 9-20 LUNCH - DINNER 9-21--22	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	111.65
Vendor Total					392.45
CHOPSKI, CAMI KAY Employee or Student Payment - Address Exempt from Public Documents					
9/9/26	09/11/2026	Mileage 7.9 - 9.4.26	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	55.02
Vendor Total					55.02
CHURCH OF JESUS CHRIST OF LATTER- 50 E NORTH TEMPLE STREET 12TH FLOOR LEASE MANAGEMENT DEPT ATTN:					
LES0006758	09/11/2026	FIRE DISPLACEMENT MAINT FEE DUE BY INVOICE DATE	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
Vendor Total					2,033.00
CITY CREEK GLASS RESIDENTIAL, LLC 13268 N YELLOWSTONE HWY POCATELLO, ID 83202-5147					
2074	09/04/2026	SLIDING GLASS WINDOWS FOR GREENACRES	420 E 664000 540 114 000	ELEMENTARY REMODELING	860.00
Vendor Total					860.00

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CITY OF POCATELLO		PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169			
08/28/26-1	09/04/2026	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	8,050.17
08/28/26-1	09/04/2026	UTILITIES WATER WASHINGTON	100 E 661000 336 467 000	WATER/SEWER WAS	875.21
08/28/26-1	09/04/2026	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	29,512.98
08/28/26-1	09/04/2026	UTILITIES WATER FMS ANNEX	100 E 661000 336 225 000	WATER/SEWER FMS	940.95
8/24/26	09/04/2026	HEAD START GO COMMERCIAL RECYCLING	274 E 621000 391 000 000	PROF DUES & FEES	12.90
09/08/26-1	09/18/2026	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	4,658.56
09/08/26-2	09/18/2026	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	602.58
09/08/26-3	09/18/2026	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	1,255.44
09/08/26-4	09/18/2026	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	723.63
09/08/26-5	09/18/2026	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,499.04
09/08/26-6	09/18/2026	UTILITIES BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	297.63
09/08/26-7	09/18/2026	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,352.77
09/08/26-8	09/18/2026	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	603.32
09/08/26-9	09/18/2026	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	1,108.31
09/15/26-1	09/25/2026	UTILITIES WATER TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	1,445.06
09/15/26-2	09/25/2026	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	197.05
09/15/26-3	09/25/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	6,086.23
09/15/26-4	09/25/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	7,176.97
09/15/26-5	09/25/2026	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	9,542.01
09/15/26-6	09/25/2026	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	522.00
09/15/26-7	09/25/2026	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	1,622.64
09/15/26-8	09/25/2026	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	611.08
09/15/26-9	09/25/2026	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	5,472.12
09/15/26-10	09/25/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	1,133.37
9/21/26-1	09/25/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	403.24
9/21/26-2	09/25/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	3,874.28

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
9/21/26-3	09/25/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	339.28
9/21/26-4	09/25/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	3,090.82
9/21/26-5	09/25/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	176.16
9/21/26-6	09/25/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	683.85
9/21/26-7	09/25/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	481.22
9/21/26-8	09/25/2026	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	1,424.28
9/21/26-9	09/25/2026	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	201.45
9/21/26-10	09/25/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	4,675.25
9/21/26-11	09/25/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	423.93
9/21/26-12	09/25/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	53.15
9/21/26-13	09/25/2026	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	2,566.03
9/21/26-14	09/25/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	26.85
9/21/26-15	09/25/2026	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	37.85
9/21/26-16	09/25/2026	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	2,908.70
9/22/26	09/25/2026	COMMERCIAL RECYCLING 8/13 TO 9/30/26	274 E 621000 391 000 000	PROF DUES & FEES	12.52
9/21/26	09/25/2026	TRASH PICK-UP AT GATEWAY 08/31/26-9/30/26	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	39.66
				Vendor Total	106,720.54
CITY OF POCATELLO		PO Box 4169 DEPARTMENT OF PUBLIC TRANSPORTATION POCATELLO, ID 83205			
9/3/26	09/11/2026	CITY BUS PASSES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	1,450.00
				Vendor Total	1,450.00
CODALE ELECTRIC SUPPLY, INC		PO Box 740525 LOS ANGELES, CA 90074-0525			
S010003958.001	09/18/2026	SUPPLIES FOR SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	3,038.07
				Vendor Total	3,038.07
COGNIA INC		PO Box 746805 ATLANTA, GA 30374-6805			
00206138	09/04/2026	ACCREDITATION SCHOOL FEE	100 E 515000 319 122 000	ACCREDITATION -SEC.	4,000.00
				Vendor Total	4,000.00

AP Register - Board Bills

08/31/2026 - 09/25/2026

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			
08-358419	09/04/2026	GROUNDS SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	163.00
08-358419	09/04/2026	GROUNDS SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.00
08-358419	09/04/2026	GROUNDS SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	8.95
08-358419	09/04/2026	GROUNDS SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.25
08-359024	09/25/2026	26028C TIRE LABOR FLAT SPARE	100 E 623000 381 106 000	INDISTRICT TRAVEL	123.70
Vendor Total					313.90
COMPUTER WAREHOUSE LLC		1509 YELLOWSTONE AVE POCATELLO, ID 83201			
195401	09/11/2026	LED MONITOR INTEGRATED SPEAKERS	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,111.41
195429	09/11/2026	HDMI VIDEO ADAPTER LOGITECH GAMING MOUSE	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	68.98
195594	09/25/2026	26029C SOLID STATE DRIVES	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,019.94
Vendor Total					2,200.33
CONSCIOUS DISCIPLINE.COM		PO Box 8925 CAROL STREAM, IL 60197-8925			
2179727	09/25/2026	Conscious Discipline: Building Resilient Classrooms	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	176.00
Vendor Total					176.00
CORBIN, DILLON JAMES		Employee or Student Payment - Address Exempt from Public Documents			
9/25/26	09/25/2026	CDL TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	20.00
9/25/26	09/25/2026	CDL PERMIT	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	29.00
Vendor Total					49.00
CR CLARK CONSTRUCTION, LLC		1173 E 1400 NORTH SHELLEY, ID 83274			
3	09/18/2026	PROJECT 1 - IMS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	134,537.58
2	09/18/2026	PROJECT 1 - AMS	420 E 664000 540 122 000	SECONDARY REMODELING	15,447.00
2	09/18/2026	PROJECT 2 - HMS	420 E 664000 540 122 000	SECONDARY REMODELING	15,223.00
2	09/18/2026	PROJECT 3 - IMS	420 E 664000 540 122 000	SECONDARY REMODELING	15,447.00
2	09/18/2026	PROJECT 4 - CHS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	3,086.80
2	09/18/2026	PROJECT 5 - PHS	420 E 664000 540 122 000	SECONDARY REMODELING	14,887.00
Vendor Total					198,628.38

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CULLIGAN WATER CONDITIONING		608 N 5TH AVE POCATELLO, ID 83201			
595X04082604	09/11/2026	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	11.50
595X04067902	09/11/2026	BFC RENTAL COMMERCIAL	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	76.50
Vendor Total					88.00
D&S ELECTRICAL SUPPLY CO INC.		PO Box 2502 POCATELLO, ID 83206-2502			
0453860-01	09/04/2026	TRUCK/SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	90.80
Vendor Total					90.80
DAVIE, RUSSELL LEE		Employee or Student Payment - Address Exempt from Public Documents			
9/10/26	09/11/2026	Reimbursement for Easy CBM subscription	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	69.99
Vendor Total					69.99
DAY WIRELESS SYSTEMS		6430 S EAST LAKE ROAD MILWAUKIE, OR 97269			
INV930857	09/04/2026	AIRTIME MOBILE MONTHLY 7 AIRTIME PORTABLE	274 E 621000 391 000 000	PROF DUES & FEES	144.00
INV933474	09/18/2026	RECURRING SYSTEMS BILLING MONTHLY AIRTIME	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	1,888.00
Vendor Total					2,032.00
DEL MONTE MEATS LLC		808 W CENTER ST POCATELLO, ID 83204			
12231	09/25/2026	Back to School staff breakfast	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	751.00
Vendor Total					751.00
DELIGHTEX, INC.		221 CRESCENT STREET STE 401 WALTHAM, MA 02453			
INVDXUS2026-	09/04/2026	Reference Number: OF2026/08/26/1	100 E 524000 410 108 000	SUPPLIES G/T	1,927.50
Vendor Total					1,927.50
DELVIES PLASTICS INC		133 W HAVEN AVE SALT LAKE CITY, UT 84115			
57478	09/11/2026	SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	396.15
57520	09/11/2026	WALL MOUNT NAMEPLATE HOLDERS	100 E 664000 471 530 000	BUILDING REPAIRS	50.40
Vendor Total					446.55
DENNY'S WRECKER SERVICE INC.		4705 YELLOWSTONE AVE POCATELLO, ID 83202			
78061	09/18/2026	RENT FOR STORAGE CONTAINER	420 E 664000 540 122 000	SECONDARY REMODELING	160.00
Vendor Total					160.00

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
DILLON TOYOTA LIFT		1117 E PLAZA DR STE G EAGLE, ID 83616			
14797456	09/11/2026	WAREHOUSE PM INSPECTION	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	104.00
14797501	09/11/2026	WAREHOUSE CHECKED	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	104.00
Vendor Total					208.00
DIRECT COMMUNICATIONS ROCKLAND,		PO Box 269 ROCKLAND, ID 83271-0269			
27593472	09/11/2026	WAM FIBER	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,300.00
27592708	09/11/2026	WAM FIBER	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	7,910.00
Vendor Total					9,210.00
DISCOUNT SCHOOL SUPPLY		PO Box 734309 CHICAGO, IL 60673-4309			
P44020540101	09/04/2026	Item # SOCLAY30 Colorations Non-Hardening Clay - Set of 30	274 E 512000 410 000 000	SUPPLIES	107.91
Vendor Total					107.91
DOMINIQUE INC		1713 N 19TH ST BOISE, ID 83702			
1216	09/25/2026	SUMMIT VIRTUAL LOGO/FORMATS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	517.50
Vendor Total					517.50
DOUG'S CONSTRUCTION AND REPAIR,		418 N 4014 E UNIT 4 RIGBY, ID 83442			
18045	09/04/2026	REPLACED THERMISTORS	100 E 664000 471 530 000	BUILDING REPAIRS	2,598.00
Vendor Total					2,598.00
DROGHEI, STEPHANIE NICOLE		Employee or Student Payment - Address Exempt from Public Documents			
9/10/26	09/11/2026	August mileage for nursing services	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	70.26
Vendor Total					70.26
EDUCATION FOUNDATION		3115 POLE LINE RD EDUCATION CENTER POCATELLO, ID 83201			
EF_SD25.09042026.	09/04/2026	EF_SD25 - ED FOUNDATION - SD25 for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	132.00
EF_SD25.09182026.	09/18/2026	EF_SD25 - ED FOUNDATION - SD25 for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,100.50
Vendor Total					1,232.50
EDWARDS, BRENT L.		670 E OBSERVATION DR MERIDIAN, ID 83642			
875	09/11/2026	Erate Funding Year 2026-27, Category 1	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	8,300.00
875	09/11/2026	Erate Funding Year 2026-27, Category 2	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	7,200.00
Vendor Total					15,500.00

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ELECTRICAL WHOLESALE SUPPLY CO., PO Box 51980 IDAHO FALLS, ID 83405-1980					
S6259326.001	09/11/2026	ADA DOORS FOR JEFFERSON	420 E 664000 540 000 000	REMODELING - ADA	30.61
S6259005.001	09/11/2026	ADA DOORS FOR JEFFERSON	420 E 664000 540 000 000	REMODELING - ADA	25.68
S6258044.001	09/11/2026	SUPPLIES FOR ADA DOORS AT ELLIS	420 E 664000 540 000 000	REMODELING - ADA	39.00
S6258245.001	09/11/2026	SUPPLIES FOR ADA DOORS AT ELLIS	420 E 664000 540 000 000	REMODELING - ADA	5.55
S6251808.001	09/11/2026	LIGHTS AT NEW HORIZON	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	417.80
S6260008.001	09/18/2026	FLOOR OUTLET	100 E 664000 471 530 000	BUILDING REPAIRS	7.46
S6263062.001	09/25/2026	LIGHTS AT HHS	100 E 664000 471 530 000	BUILDING REPAIRS	5.85
S6262782.001	09/25/2026	CUSTODIAL SUPPLIES	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	1,196.02
Vendor Total					1,727.97
ELEVATE FITNESS INC HEALTH CLUB 1800 GARRETT WAY #19 POCATELLO, ID 83201-5132					
FIT_INC.09042026.	09/04/2026	FIT_INC - ELEVATE FITNESS for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.37
FIT_INC.09182026.	09/18/2026	FIT_INC - ELEVATE FITNESS for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	277.19
Vendor Total					292.56
EMPOWER TRUST COMPANY, LLC 8515 E ORCHARD RD GREENWOOD VILLAGE, CO 80111					
TSA_401K.	09/04/2026	TSA_401K - PERSI 401(K) CHOICE PLAN for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	6,200.00
TSA_ROTH.	09/04/2026	TSA_ROTH - PERSI 401K ROTH ELECTION CONTR for 09 04	100 L 217000 000 000 000	SALARIES PAYABLE	1,150.00
TSA_RTHP.	09/04/2026	TSA_RTHP - PERSI 401K ROTH ELECTION PERCE for 09 04	100 L 217000 000 000 000	SALARIES PAYABLE	723.77
TSA_401K.	09/18/2026	TSA_401K - PERSI 401(K) CHOICE PLAN for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	36,661.00
PERSI_RL.	09/18/2026	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	339.12
TSA_ROTH.	09/18/2026	TSA_ROTH - PERSI 401K ROTH ELECTION CONTR for 09 18	100 L 217000 000 000 000	SALARIES PAYABLE	1,600.00
TSA_RTHP.	09/18/2026	TSA_RTHP - PERSI 401K ROTH ELECTION PERCE for 09 18	100 L 217000 000 000 000	SALARIES PAYABLE	844.14
Vendor Total					47,518.03
EVANS, SUNNY Employee or Student Payment - Address Exempt from Public Documents					
2352700019	09/25/2026	REIMBURSEMENT FOR SUNNY EVANS CE4LESS	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	89.99
Vendor Total					89.99

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
EWELL EDUCATION SERVICES		PO Box 3298 GLEN ROSE, TX 76043-3298			
ID20-97279	09/04/2026	Judging cards - (ID0020)	243 E 519000 410 205 099	CHS SUPPLIES IOT	390.00
Vendor Total					390.00
FATBEAM LLC		2065 W RIVERSTONE DR STE 202 COEUR D ALENE, ID 83814			
74446	09/11/2026	MONTHLY RECURRING CHARGES FOR LIT FIBER PHS TO	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	2,795.00
Vendor Total					2,795.00
FERGUISON, RANDI LEE		Employee or Student Payment - Address Exempt from Public Documents			
9/25/26	09/25/2026	Reimbursement for ISPA Conference	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	110.00
Vendor Total					110.00
FERGUSON ENTERPRISES INC.#3007		PO Box 310001-4333 PASADENA, CA 91110-4333			
4873352	09/11/2026	PLUMBING FOR PHS	100 E 664000 481 530 000	EQUIPMENT REPAIR	118.83
4879966	09/18/2026	VARIOUS PARTS FOR PROJECTS AT VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	70.39
4775065	09/18/2026	VARIOUS PARTS FOR PROJECTS AT VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	303.84
4914076	09/25/2026	CLEAR DRAINS AT SYRINGA	100 E 664000 471 530 000	BUILDING REPAIRS	8.11
Vendor Total					501.17
FIRIA, INC		1038 RESEARCH BLVD STE 240 MADISON, AL 35758			
2372	09/18/2026	Python Code X Handheld device	243 E 519000 410 205 099	CHS SUPPLIES IOT	6,169.00
2372	09/18/2026	Shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	32.91
Vendor Total					6,201.91
FOUR J'S PORTABLE TOILETS		PO Box 2563 POCATELLO, ID 83206			
I107677	09/11/2026	UNIT SERVICE (JUNE - OCT)	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	241.92
I107849	09/18/2026	CHS SOCCER FIELD SEPT- OCT	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	352.88
Vendor Total					594.80
FRANKLIN MIDDLE SCHOOL		2271 E TERRY POCATELLO, ID 83201			
9/10/26	09/18/2026	FMS ADVANTAGE PLUS GYM FLOOR LOGO	100 R 419900 900 000 000	OTHER LOCAL REVENUE	12,500.00
Vendor Total					12,500.00
FRED MEYER CUSTOMER CHARGES		PO Box 644470 PITTSBURGH, PA 15264-4470			
608384	09/11/2026	Beginning of the year supplies for meetings	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	131.89

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
608296	09/11/2026	EXTENSION CORD FOR FAN & FAN RETURN PO FILLED	290 E 710000 410 000 000	SUPPLIES GENERAL	-34.99
608296	09/11/2026	EXTENSION CORD FOR FAN & FAN RETURN PO FILLED	290 E 710000 410 000 000	SUPPLIES GENERAL	-32.99
608387	09/11/2026	26017C SURGE PROTECTOR	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	35.99
608386	09/11/2026	29172T YOGURT FOR TRAINING MEETING	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	60.39
608389	09/11/2026	29173T BACK TO SCHOOL TRAINING MEETING SUPPLIES	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	77.43
Vendor Total					237.72
FTC PO Box 219638 KANSAS CITY, MO 64121-9638					
TSA_UI.09182026.D	09/18/2026	TSA_UI - UNITED INVESTORS 403B for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					100.00
GEM STATE PAPER & SUPPLY PO Box 469 TWIN FALLS, ID 83303-0469					
4144126	09/04/2026	VARIOUS SUPPLIES FOR VARIOUS SCHOOLS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	169.69
4145587	09/04/2026	VARIOUS SUPPLIES FOR VARIOUS SCHOOLS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	41.83
4145330	09/11/2026	TOWELS, ROLL - YY0005	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	34,894.00
4142621	09/11/2026	CUSTODIAL EQUIPMENT - WINDOW/SOLID CLEANING SYS,	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	268.90
4142621	09/11/2026	CUSTODIAL EQUIPMENT - WINDOW/SOLID CLEANING SYS,	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	5,092.20
4142621	09/11/2026	CUSTODIAL EQUIPMENT - WINDOW/SOLID CLEANING SYS,	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	897.24
4142621	09/11/2026	CUSTODIAL EQUIPMENT - WINDOW/SOLID CLEANING SYS,	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	2,989.92
4144809	09/18/2026	STRIDE, CLEANER - SS0022	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	3,850.00
4144809	09/18/2026	BUFFING PAD / RED - SS0069	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	560.00
4144809	09/18/2026	PAD, STRIPPING - BLACK 20 IN. - SS0083	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	861.00
4145644	09/25/2026	CUSTODIAL SUPPLIES	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	60.61
4146297	09/25/2026	CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	230.05
Vendor Total					49,915.44
GIMKIT INC PO Box 19833 SEATTLE, WA 98109					
OF4NHQFK-0001	09/25/2026	GIMKIT DEPARTMENT LICENSE ACCESS TO GIMKIT PRO	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	650.00
Vendor Total					650.00

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
GLOBAL DOCUMENT SERVICES		225 EXECUTIVE DRIVE UNIT 4 MOORESTOWN, NJ 08057			
13065	09/25/2026	MICROFILM SCANNING SERVICE	100 E 632000 311 105 000	LEGAL SERVICES	13,833.00
Vendor Total					13,833.00
GLOBAL EQUIPMENT CO. INC.		29833 NETWORK PL CHICAGO, IL 60673-1298			
124779045	09/04/2026	Interion® Freestanding Office Partition Panel, 36-1/4"W x 60"H,	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	629.85
124779045	09/04/2026	Shipping	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	106.95
124811144	09/04/2026	Interion® Office Partition Panel, 48-1/4"W x 42"H, Gray	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	759.80
124811144	09/04/2026	Interion® Freestanding Office Partition Panel, 36-1/4"W x 60"H,	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	0.00
124811144	09/04/2026	Shipping	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	266.93
Vendor Total					1,763.53
GOLDING, LORI JO		Employee or Student Payment - Address Exempt from Public Documents			
9'18'26	09/18/2026	Mileage 8.24 - 8.27.26	274 E 512000 381 000 000	TRAVEL IN DIST	37.08
Vendor Total					37.08
GOPHER SPORTS		PO Box 1450 NW5634 MINNEAPOLIS, MN 55485-5634			
IN535556	09/04/2026	Rainbow DuraHoop Revolution Hoops - 24" dia, Set of 12	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	127.92
IN535556	09/04/2026	Rainbow DuraHoopPlus Hoops - 30" dia, Set of 12	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	127.92
IN535556	09/04/2026	Rainbow DuraHoopPlus Hoops - 34" dia, Set of 12	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	143.92
IN535556	09/04/2026	Shipping & Processing	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	100.24
Vendor Total					500.00
GRACENOTES LLC		1321 UPLAND DR STE 12621 HOUSTON, TX 77043			
87ZM32	09/11/2026	Sight Reading subscription for	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	315.00
Vendor Total					315.00
GRAINGER		PO Box 419267 DEPT 800864274 KANSAS CITY, MO 64141-6267			
9053080645	09/04/2026	LADDER HMS	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	1,206.94
9060176188	09/11/2026	AIR FILTERS AND CASTER WHEELS FOR MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	170.56
9058404832	09/11/2026	AIR FILTERS AND CASTER WHEELS FOR MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	4.84
9063595327	09/18/2026	FURNACE BOARD	100 E 664000 471 530 000	BUILDING REPAIRS	132.66
9079160702	09/25/2026	VARIOUS CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	483.10

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
9076478073	09/25/2026	VARIOUS CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	5.02
Vendor Total					2,003.12
GRAYSON STOTTS		395 SHELLEY AVE SHELLEY, ID 83274			
67	09/04/2026	ASL INTERPRETING SERVICES 08/28/26	100 E 616000 310 124 000	PURCHASED SERVICES	332.50
68	09/11/2026	ASL INTERPRETING SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	262.50
69	09/25/2026	ASL INTERPRETING SERVICES	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	253.75
Vendor Total					848.75
GREASE MONKEY, MONKEY SHINE,		1498 MIDWAY AVE STE 2 AMMON, ID 83406-4587			
0006433000000106	09/25/2026	CAR WASH TOKENS	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	100.00
Vendor Total					100.00
GREATAMERICA FINANCIAL SERVICES		PO Box 660831 DALLAS, TX 75266-0831			
42987914	09/18/2026	MONTHLY PRINT SHOP STANDARD PAYMENT	610 E 655000 310 000 000	PROF/TECH SERVICES	8,563.47
Vendor Total					8,563.47
GRUVER, KATHLEEN		PO Box 3184 SANTA BARBARA, CA 93105			
8/21/26	09/04/2026	REMAINING BALANCE 2 DAY WORKSHOP	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	5,000.00
Vendor Total					5,000.00
HALL, KATHERINE LISA		Employee or Student Payment - Address Exempt from Public Documents			
9'18'26	09/18/2026	Reimbursement for ISPA membership for Katherine Hall	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	45.00
9'18'26	09/18/2026	Reimbursement for ISPA conference registration	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	50.00
Vendor Total					95.00
HANSEN ATHLETICS		405 S JOHNSON AVE POCATELLO, ID 83204-4223			
UJP04169-0001	09/04/2026	Poky High Weights Remote Programming + App	100 E 515000 440 215 000	TEXTBOOKS PHS	1,000.00
Vendor Total					1,000.00
HANSEN, BRANDON P		1040 E WYETH POCATELLO, ID 83201			
06/04/26	09/25/2026	LUDWIG PARADE BASS DRUM/PEARL MARCHING	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	1,670.00
Vendor Total					1,670.00
HANSON JANITORIAL SUPPLY, INC.		410 S 1ST AVE POCATELLO, ID 83201			
798823	09/11/2026	SUMMER FLOORS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	78.82
Vendor Total					78.82

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD - SUPPLEMENTAL LIFE		401 MARKET ST LOCKBOX 3690 MAC Y1372-045 PHILADELPHIA, PA 19019			
LI.09042026.D	09/04/2026	LI - SUPPLEMENTAL LIFE for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	541.14
LI.09042026.D.a	09/04/2026	LI - SUPPLEMENTAL LIFE for 09 04 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	3.90
LI.09182026.D	09/18/2026	LI - SUPPLEMENTAL LIFE for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,226.34
Vendor Total					2,771.38
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L3.09042026.D	09/04/2026	L3 - DEPENDENT LIFE - SPLIT for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	235.00
L1PT.09042026.D	09/04/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	42.69
L2PT.09042026.D	09/04/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLIT for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5.04
L4.09042026.B	09/04/2026	L4 - LIFE: \$100,000 - SPLIT for 09 04 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.09042026.B	09/04/2026	L4 - LIFE: \$100,000 - SPLIT for 09 04 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.09042026.B	09/04/2026	L4 - LIFE: \$100,000 - SPLIT for 09 04 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
L4.09042026.B	09/04/2026	L4 - LIFE: \$100,000 - SPLIT for 09 04 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
L1FT.09042026.B	09/04/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 04 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	398.59
L1FT.09042026.B	09/04/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 04 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,355.88
L1FT.09042026.B	09/04/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 04 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.23
L1FT.09042026.B	09/04/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 04 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	113.30
L1FT.09042026.B	09/04/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 04 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.09042026.B	09/04/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 04 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	120.59
L1FT.09042026.B	09/04/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 04 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	71.30
L1FT.09042026.B	09/04/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 04 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	84.80
L1FT.09042026.B	09/04/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 04 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	19.45
L1FT.09042026.B	09/04/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 04 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.09042026.B	09/04/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 04 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L1FT.09042026.B	09/04/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 04 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L2FT.09042026.B	09/04/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLIT for 09 04 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
L1PT.09042026.B	09/04/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 09 04 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	31.20
L1PT.09042026.B	09/04/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 09 04 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.80
L1PT.09042026.B	09/04/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 09 04 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.85
L2PT.09042026.B	09/04/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 09 04 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.09042026.B	09/04/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 09 04 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.09042026.B	09/04/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 09 04 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
L3.09042026.D.a	09/04/2026	L3 - DEPENDENT LIFE - SPLIT for 09 04 26 VOID/RPL M	100 L 217000 000 000 000	SALARIES PAYABLE	-1.00
L1FT.09042026.B.a	09/04/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 04 26 VOID/RPL M	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.89
L3.09042026.D.b	09/04/2026	L3 - DEPENDENT LIFE - SPLIT for 09 04 26 RPL M BLOXHAM	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
L1FT.09042026.B.b	09/04/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 04 26 RPL M	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
09/08/2026	09/11/2026	AUGUST 2026 BILLINGS	100 E 512000 230 114 402	LIFE INSURANCE	38.90
09/08/2026	09/11/2026	AUGUST 2026 BILLINGS	100 E 512000 230 114 000	LIFE INSURANCE	101.14
09/08/2026	09/11/2026	AUGUST 2026 BILLINGS	100 E 512000 230 114 000	LIFE INSURANCE	5.06
09/08/2026	09/11/2026	AUGUST 2026 BILLINGS	100 E 515000 230 122 031	LIFE INSURANCE	15.56
09/08/2026	09/11/2026	AUGUST 2026 BILLINGS	100 E 521000 230 124 000	LIFE INSURANCE	15.56
09/08/2026	09/11/2026	AUGUST 2026 BILLINGS	100 E 611000 230 122 000	LIFE INSURANCE	15.56
09/08/2026	09/11/2026	AUGUST 2026 BILLINGS	100 E 611000 230 122 000	LIFE INSURANCE	7.78
09/08/2026	09/11/2026	AUGUST 2026 BILLINGS	100 E 611000 230 122 000	LIFE INSURANCE	1.95
09/08/2026	09/11/2026	AUGUST 2026 BILLINGS	100 E 621000 230 108 409	LIFE INSURANCE	7.78
09/08/2026	09/11/2026	AUGUST 2026 BILLINGS	100 E 622000 230 114 000	LIFE INSURANCE	7.78
09/08/2026	09/11/2026	AUGUST 2026 BILLINGS	100 E 622000 230 122 000	LIFE INSURANCE	15.56
09/08/2026	09/11/2026	AUGUST 2026 BILLINGS	100 E 641000 230 114 000	LIFE INSURANCE	3.89
09/08/2026	09/11/2026	AUGUST 2026 BILLINGS	100 E 641000 230 122 000	LIFE INSURANCE	3.89
09/08/2026	09/11/2026	AUGUST 2026 BILLINGS	242 E 511000 230 000 332	LIFE INSURANCE	7.78
09/08/2026	09/11/2026	AUGUST 2026 BILLINGS	100 E 681000 230 510 000	LIFE INSURANCE	38.90
09/08/2026	09/11/2026	AUGUST 2026 BILLINGS	100 E 681000 230 510 000	LIFE INSURANCE	66.13
09/08/2026	09/11/2026	AUGUST 2026 BILLINGS	100 E 681000 230 510 000	LIFE INSURANCE	2.54
09/08/2026	09/11/2026	AUGUST 2026 BILLINGS	100 E 681000 230 510 000	LIFE INSURANCE	5.85
09/08/2026	09/11/2026	AUGUST 2026 BILLINGS	242 E 511000 230 000 332	LIFE INSURANCE	7.78
09/08/2026	09/11/2026	AUGUST 2026 BILLINGS	242 E 511000 230 000 332	LIFE INSURANCE	7.78
09/08/2026	09/11/2026	AUGUST 2026 BILLINGS	251 E 512000 230 000 000	LIFE INSURANCE	3.89
09/08/2026	09/11/2026	AUGUST 2026 BILLINGS	257 E 521000 230 000 000	LIFE INSURANCE	70.02
09/08/2026	09/11/2026	AUGUST 2026 BILLINGS	260 E 521000 230 000 000	LIFE INSURANCE	155.60
09/08/2026	09/11/2026	AUGUST 2026 BILLINGS	261 E 611000 230 000 000	LIFE INSURANCE	1.94
09/08/2026	09/11/2026	AUGUST 2026 BILLINGS	274 E 512000 230 000 000	LIFE INSURANCE	23.34
09/08/2026	09/11/2026	AUGUST 2026 BILLINGS	274 E 512000 230 000 000	LIFE INSURANCE	11.67
09/08/2026	09/11/2026	AUGUST 2026 BILLINGS	274 E 512000 230 000 000	LIFE INSURANCE	1.95

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
09/08/2026	09/11/2026	AUGUST 2026 BILLINGS	100 E 641000 230 122 000	LIFE INSURANCE	3.89
09/08/2026	09/11/2026	AUGUST 2026 BILLINGS	100 E 641000 230 114 000	LIFE INSURANCE	3.89
09/08/2026	09/11/2026	AUGUST 2026 BILLINGS	100 E 681000 230 510 000	LIFE INSURANCE	3.89
09/08/2026	09/11/2026	AUGUST 2026 BILLINGS	100 E 681000 230 510 000	LIFE INSURANCE	3.89
09/08/2026	09/11/2026	AUGUST 2026 BILLINGS	100 E 681000 230 510 000	LIFE INSURANCE	3.89
09/08/2026	09/11/2026	AUGUST 2026 BILLINGS	100 E 641000 230 114 000	LIFE INSURANCE	3.89
L1FT.09042026.B.c	09/04/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 04 26 VOID J	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.89
L3.09042026.D.c	09/04/2026	L3 - DEPENDENT LIFE - SPLIT for 09 04 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	4.00
L1FT.09042026.B.d	09/04/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 04 26 MINI	260 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.09042026.B.d	09/04/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 04 26 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L1FT.09042026.B.d	09/04/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 04 26 MINI	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L1PT.09042026.B.a	09/04/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 09 04 26 MINI	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1.95
L3.08052026.D	09/11/2026	L3 - DEPENDENT LIFE - SPLIT for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	205.00
L1PT.08052026.D	09/11/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	23.29
L2PT.08052026.D	09/11/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLIT for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.26
L4.08052026.B	09/11/2026	L4 - LIFE: \$100,000 - SPLIT for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.08052026.B	09/11/2026	L4 - LIFE: \$100,000 - SPLIT for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.08052026.B	09/11/2026	L4 - LIFE: \$100,000 - SPLIT for 08 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
L4.08052026.B	09/11/2026	L4 - LIFE: \$100,000 - SPLIT for 08 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
LCFT.08052026.B	09/11/2026	LCFT - LIFE: \$50,000 - FULL for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
L1FT.08052026.B	09/11/2026	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	09/11/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	317.82
L1FT.08052026.B	09/11/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	129.18
L1FT.08052026.B	09/11/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.23
L1FT.08052026.B	09/11/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	96.26
L1FT.08052026.B	09/11/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.08052026.B	09/11/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L1FT.08052026.B	09/11/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	67.41
L1FT.08052026.B	09/11/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.08052026.B	09/11/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	13.62
L1FT.08052026.B	09/11/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.08052026.B	09/11/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L2FT.08052026.B	09/11/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L1PT.08052026.B	09/11/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.55
L1PT.08052026.B	09/11/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.90
L1PT.08052026.B	09/11/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 08 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1.95
L2PT.08052026.B	09/11/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 08 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.08052026.B	09/11/2026	AUGUST BILLING ADJUSTMENT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.80
L3.09182026.D	09/18/2026	L3 - DEPENDENT LIFE - SPLIT for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	234.00
LD.09182026.D	09/18/2026	LD - DEPENDENT LIFE for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	684.00
L1PT.09182026.D	09/18/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	44.62
L2PT.09182026.D	09/18/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	5.04
LCPT.09182026.D	09/18/2026	LCPT - LIFE: \$50,000 - PART for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	31.12
LA.09182026.B	09/18/2026	LA - LIFE: \$100,000 for 09 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	692.42
LA.09182026.B	09/18/2026	LA - LIFE: \$100,000 for 09 18 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
LA.09182026.B	09/18/2026	LA - LIFE: \$100,000 for 09 18 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
LA.09182026.B	09/18/2026	LA - LIFE: \$100,000 for 09 18 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
L4.09182026.B	09/18/2026	L4 - LIFE: \$100,000 - SPLIT for 09 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.09182026.B	09/18/2026	L4 - LIFE: \$100,000 - SPLIT for 09 18 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.09182026.B	09/18/2026	L4 - LIFE: \$100,000 - SPLIT for 09 18 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
L4.09182026.B	09/18/2026	L4 - LIFE: \$100,000 - SPLIT for 09 18 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
LCFT.09182026.B	09/18/2026	LCFT - LIFE: \$50,000 - FULL for 09 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,699.06
LCFT.09182026.B	09/18/2026	LCFT - LIFE: \$50,000 - FULL for 09 18 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	164.42
LCFT.09182026.B	09/18/2026	LCFT - LIFE: \$50,000 - FULL for 09 18 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	148.19
LCFT.09182026.B	09/18/2026	LCFT - LIFE: \$50,000 - FULL for 09 18 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	109.28
LCFT.09182026.B	09/18/2026	LCFT - LIFE: \$50,000 - FULL for 09 18 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	10.57
LCFT.09182026.B	09/18/2026	LCFT - LIFE: \$50,000 - FULL for 09 18 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.08
LCFT.09182026.B	09/18/2026	LCFT - LIFE: \$50,000 - FULL for 09 18 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
LCFT.09182026.B	09/18/2026	LCFT - LIFE: \$50,000 - FULL for 09 18 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.20
L1FT.09182026.B	09/18/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 18 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	392.21
L1FT.09182026.B	09/18/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,374.83
L1FT.09182026.B	09/18/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 18 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.30
L1FT.09182026.B	09/18/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 18 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	120.59
L1FT.09182026.B	09/18/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 18 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.09182026.B	09/18/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 18 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	120.59
L1FT.09182026.B	09/18/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 18 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	70.24
L1FT.09182026.B	09/18/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 18 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	77.60
L1FT.09182026.B	09/18/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 18 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	19.45
L1FT.09182026.B	09/18/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 18 26 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.09182026.B	09/18/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 18 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L1FT.09182026.B	09/18/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 18 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L2FT.09182026.B	09/18/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 09 18 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
L1PT.09182026.B	09/18/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 09 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	31.20
L1PT.09182026.B	09/18/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 09 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9.75
L1PT.09182026.B	09/18/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 09 18 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.85
L2PT.09182026.B	09/18/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 09 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.09182026.B	09/18/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 09 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
L2PT.09182026.B	09/18/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 09 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
LCPT.09182026.B	09/18/2026	LCPT - LIFE: \$50,000 - PART for 09 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
LCFT.09182026.B.a	09/18/2026	LCFT - LIFE: \$50,000 - FULL for 09 18 26 VOID/RPL K	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.78
LCFT.09182026.B.b	09/18/2026	LCFT - LIFE: \$50,000 - FULL for 09 18 26 rpl k buffington	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
L1FT.09182026.B.a	09/18/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 18 26 MINI	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L3.09042026.D	10/09/2026	L3 - DEPENDENT LIFE - SPLIT for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-235.00
L1PT.09042026.D	10/09/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-42.69
L2PT.09042026.D	10/09/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-5.04
L4.09042026.B	10/09/2026	L4 - LIFE: \$100,000 - SPLIT for 09 04 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-101.14
L4.09042026.B	10/09/2026	L4 - LIFE: \$100,000 - SPLIT for 09 04 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.56
L4.09042026.B	10/09/2026	L4 - LIFE: \$100,000 - SPLIT for 09 04 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.78
L4.09042026.B	10/09/2026	L4 - LIFE: \$100,000 - SPLIT for 09 04 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-31.12

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
L1FT.09042026.B	10/09/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 04 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-398.59
L1FT.09042026.B	10/09/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 04 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,355.88
L1FT.09042026.B	10/09/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 04 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-6.23
L1FT.09042026.B	10/09/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 04 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-113.30
L1FT.09042026.B	10/09/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 04 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-35.01
L1FT.09042026.B	10/09/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 04 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-120.59
L1FT.09042026.B	10/09/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 04 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-71.30
L1FT.09042026.B	10/09/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 04 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-84.80
L1FT.09042026.B	10/09/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 04 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-19.45
L1FT.09042026.B	10/09/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 04 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.43
L1FT.09042026.B	10/09/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 04 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.89
L1FT.09042026.B	10/09/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 04 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.94
L2FT.09042026.B	10/09/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITP for 09 04 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.53
L1PT.09042026.B	10/09/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 09 04 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-31.20
L1PT.09042026.B	10/09/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 09 04 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.80
L1PT.09042026.B	10/09/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 09 04 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-5.85
L2PT.09042026.B	10/09/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 09 04 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.27
L2PT.09042026.B	10/09/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 09 04 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.27
L2PT.09042026.B	10/09/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 09 04 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.54
L3.09042026.D.a	10/09/2026	L3 - DEPENDENT LIFE - SPLIT for 09 04 26 VOID/RPL M	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
L1FT.09042026.B.a	10/09/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 04 26 VOID/RPL M	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L3.09042026.D.b	10/09/2026	L3 - DEPENDENT LIFE - SPLIT for 09 04 26 RPL M BLOXHAM	100 L 217000 000 000 000	SALARIES PAYABLE	-1.00
L1FT.09042026.B.b	10/09/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 04 26 RPL M	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.89
L1FT.09042026.B.c	10/09/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 04 26 VOID J	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L3.09042026.D.c	10/09/2026	L3 - DEPENDENT LIFE - SPLIT for 09 04 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	-4.00

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
L1FT.09042026.B.d	10/09/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 04 26 MINI	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.56
L1FT.09042026.B.d	10/09/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 04 26 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.89
L1FT.09042026.B.d	10/09/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 09 04 26 MINI	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.89
L1PT.09042026.B.a	10/09/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 09 04 26 MINI	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.95
Vendor Total					12,295.12
HAWTHORNE MIDDLE SCHOOL		1025 W ELDREDGE RD POCATELLO, ID 83201			
08/18/26	09/11/2026	REIMB FOR BLT LUNCH	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	155.99
9/10/26	09/18/2026	HMS ADVANTAGE PLUS GYM FLOOR LOGO	100 R 419900 900 000 000	OTHER LOCAL REVENUE	12,500.00
Vendor Total					12,655.99
HEATH, DAVID SCOTT		Employee or Student Payment - Address Exempt from Public Documents			
9/4/2026	09/04/2026	CLASS ABC INSTRUCTION PERMIT/FEES	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	29.00
9/4/2026	09/04/2026	KNOWLEDGE TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	10.00
9/4/2026	09/04/2026	SKILL & KNOWLEDGE TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	25.00
Vendor Total					64.00
HEGGERTY PHONEMIC AWARENESS		PO Box 7143 CAROL STREAM, IL 60197-7143			
INV-260824-	09/04/2026	Phonemic Awareness Kindergarten Curriculum	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	89.00
INV-260824-	09/04/2026	SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12.00
INV-260911-	09/25/2026	Primary Phonemic Awareness Curriculum	251 E 512000 410 000 000	SUPPLIES	89.00
INV-260911-	09/25/2026	Shipping	251 E 512000 410 000 000	SUPPLIES	12.00
Vendor Total					202.00
HIGHLAND HIGH FOUNDATION		1800 BENCH RD HIGHLAND HIGH SCHOOL POCATELLO, ID 83201			
EF_HHS.09042026.	09/04/2026	EF_HHS - ED FOUNDATION - HHS for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	35.00
EF_HHS.09182026.	09/18/2026	EF_HHS - ED FOUNDATION - HHS for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	232.00
Vendor Total					267.00
HIGHLAND HIGH SCHOOL		1800 BENCH RD POCATELLO, ID 83201			
8/27/26	09/04/2026	REIMB BOARD MEMBERS FOR DISTRICT IHSAA PASSES	100 E 532000 391 122 000	IHSAA MEM & CATASTROPHIC I	442.00
9/9/269	09/11/2026	1/2 PEG PETERSON TOURNAMENT MEC REIMB	490 E 515000 410 210 004	ATHLETICS	1,200.00
Vendor Total					1,642.00

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HIRNING AUTOMOTIVE INC DBA HIRNING PO Box 4580 POCATELLO, ID 83205					
6133188/1	09/04/2026	#1 Diag1 Relocated add a fuse system to another electrical	274 E 683000 327 000 000	MAINT LEASED VEHICLES	92.50
6133188/1	09/04/2026	Multi-point inspection / Shop Supplies	274 E 683000 327 000 000	MAINT LEASED VEHICLES	7.40
Vendor Total					99.90
HOBBY LOBBY STORES INC PO Box 24610 OKLAHOMA CITY, OK 73124-0610					
157689381	09/04/2026	Classroom supplies: flower pots, cooking items, craft project	243 E 519000 410 205 099	CHS SUPPLIES IOT	57.02
158082685	09/18/2026	FLEX CLASS JEWELRY CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	68.85
Vendor Total					125.87
HOLIDAY MOTOR COACH LLC PO Box 50400 IDAHO FALLS, ID 83401					
2856	09/04/2026	TRIP# 14479 CHS SOCCER TO HILLCREST	100 R 419300 300 000 000	TRANSPORTATION FEES	1,050.00
2855	09/04/2026	TRIP# 14482 HHS SOCCER TO BOISE	100 R 419300 300 000 000	TRANSPORTATION FEES	2,750.00
2854	09/04/2026	TRIP# 14531 PHS VOLLEYBALL TO BONNEVILLE	100 R 419300 300 000 000	TRANSPORTATION FEES	1,050.00
2853	09/04/2026	TRIP #14485 D25 GOLF TO TWIN FALLS GC	100 R 419300 300 000 000	TRANSPORTATION FEES	1,050.00
2852	09/04/2026	TRIP # 14484 D25 GOLF CANCELLED	100 R 419300 300 000 000	TRANSPORTATION FEES	-525.00
2856	09/04/2026	TRIP# 14479 CHS SOCCER TO HILLCREST	100 R 419300 300 000 000	TRANSPORTATION FEES	-1,050.00
2855	09/04/2026	TRIP# 14482 HHS SOCCER TO BOISE	100 R 419300 300 000 000	TRANSPORTATION FEES	-2,750.00
2854	09/04/2026	TRIP# 14531 PHS VOLLEYBALL TO BONNEVILLE	100 R 419300 300 000 000	TRANSPORTATION FEES	-1,050.00
2853	09/04/2026	TRIP #14485 D25 GOLF TO TWIN FALLS GC	100 R 419300 300 000 000	TRANSPORTATION FEES	-1,050.00
2852	09/04/2026	TRIP # 14484 D25 GOLF CANCELLED	100 R 419300 300 000 000	TRANSPORTATION FEES	525.00
2856	09/04/2026	TRIP# 14479 CHS SOCCER TO HILLCREST	100 R 419300 300 000 000	TRANSPORTATION FEES	1,050.00
2855	09/04/2026	TRIP# 14482 HHS SOCCER TO BOISE	100 R 419300 300 000 000	TRANSPORTATION FEES	2,750.00
2854	09/04/2026	TRIP# 14531 PHS VOLLEYBALL TO BONNEVILLE	100 R 419300 300 000 000	TRANSPORTATION FEES	1,050.00
2853	09/04/2026	TRIP #14485 D25 GOLF TO TWIN FALLS GC	100 R 419300 300 000 000	TRANSPORTATION FEES	1,050.00
2852	09/04/2026	TRIP # 14484 D25 GOLF CANCELLED	100 R 419300 300 000 000	TRANSPORTATION FEES	525.00
2941	09/11/2026	TRIP 14828 PHS VB TO HILLCREST HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,050.00
2939	09/11/2026	TRIP 14738 PHS GS TO BONNEVILLE HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,050.00
2938	09/11/2026	TRIP 14533 PHS VB TO BURLEY HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,050.00

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
2937	09/11/2026	TRIP 14550 HHS VB TO HILLCREST HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,050.00
2936	09/11/2026	TRIP 14476 CHS BS TO SHELLEY HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,050.00
2935	09/11/2026	TRIP 14552 HHS VB TO TRHS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,050.00
2934	09/11/2026	TRIP 14459 CHS XC TO REXBURY GC	100 R 419300 300 000 000	TRANSPORTATION FEES	1,050.00
2904	09/11/2026	TRIP 14445 & 14449 HHS FROSH FB TO BOX ELDER HS &	100 R 419300 300 000 000	TRANSPORTATION FEES	5,500.00
2903	09/11/2026	TRIP 14597 HHS BS SOCCER TO TWIN FALL	100 R 419300 300 000 000	TRANSPORTATION FEES	1,375.00
2940	09/11/2026	TRIP 14430 CHS FB TO BLACKFOOT HS 2 BUSES	100 R 419300 300 000 000	TRANSPORTATION FEES	2,100.00
3054	09/18/2026	TRIP 14480 HHS GSOCER TO CANYON RIDGE HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,375.00
3057	09/18/2026	TRIP 14352 PHS FB TO RAVSTEN STADIUM	100 R 419300 300 000 000	TRANSPORTATION FEES	1,050.00
3131	09/25/2026	TRIP 14462 CHS SC TO SODA SPRINGS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,050.00
3132	09/25/2026	TRIP 14740 PHS B SOCCER TO MADISON HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,050.00
3134	09/25/2026	TRIP 14776 PHS XC TO UTAH MINI BUS	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
3136	09/25/2026	TRIP 14534 PHS VB TO WOOD RIVER HS MINI BUS	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
3137	09/25/2026	TRIP 14533 HHS VB TO SHELLEY HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,130.00
3138	09/25/2026	TRIP 14535 D25 VB TO SHELLEY HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,130.00
3139	09/25/2026	TRIP 14493 HHS G SOCCER TO RAVSTEN	100 R 419300 300 000 000	TRANSPORTATION FEES	1,130.00
3141	09/25/2026	TRIP 14734 PHS G SCOCER TO FRONTIER FIELDS/IFHS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,130.00
3142	09/25/2026	TRIP 14744 PHS B SOCCER TO IFHS-FRONTIER	100 R 419300 300 000 000	TRANSPORTATION FEES	1,130.00
3143	09/25/2026	TRIP 14769 PHS XC TO WEST SIDE HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,130.00
3144	09/25/2026	TRIP 14551 HHS VB TO MADISON HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,130.00
3145	09/25/2026	TRIP 14481 HHS G SOCCER TO MADISON HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,130.00
3147	09/25/2026	TRIP 14418-14420 CHS VB TO TRHS	100 R 419300 300 000 000	TRANSPORTATION FEES	2,260.00
3148	09/25/2026	14546-14545 HHS VB TO BONNEVILLE TRHS	100 R 419300 300 000 000	TRANSPORTATION FEES	2,260.00
14356	09/25/2026	TRIP 14356 PHS FB TO RAVSTEN STADIUM	100 R 419300 300 000 000	TRANSPORTATION FEES	2,260.00
				Vendor Total	48,295.00
HOME DEPOT 783		PO Box 790420 ST. LOUIS, MO 63179			
8172470	09/04/2026	Fire fighting supplies: Hoses, clips	243 E 519000 410 205 099	CHS SUPPLIES IOT	183.84

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1154766	09/11/2026	Welding supplies - clamps, adapters, ratchet strap, cable,	243 E 519000 410 205 099	CHS SUPPLIES IOT	101.89
8903910	09/11/2026	Small Refrigerator	243 E 519000 410 205 099	CHS SUPPLIES IOT	169.99
7023654	09/11/2026	SUPPLIES FOR WORK AT HHS	100 E 664000 471 530 000	BUILDING REPAIRS	219.56
1024443	09/11/2026	26021C SCREWS/MKE SHOCKWAVE TITANIUM/OLD LOW	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	131.74
6023724	09/11/2026	SHELVES FOR GREENACRES	100 E 664000 471 530 000	BUILDING REPAIRS	9.94
9401951	09/25/2026	SUPPLIES FOR A PROJECT AT ELLIS	100 E 664000 471 530 000	BUILDING REPAIRS	4.98
				Vendor Total	821.94
HOWELL, DOUGLAS MARTIN		Employee or Student Payment - Address Exempt from Public Documents			
9/9/26	09/11/2026	Dollar Tree - Back 2 School/K12	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	9.25
9/9/26	09/11/2026	Dollar Tree - Back 2 School/K12	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	6.00
9/9/26	09/11/2026	Dollar Tree - Back 2 School/K12	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	6.00
9/9/26	09/11/2026	Costco - Back 2 School/K12	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	16.99
9/9/26	09/11/2026	Winco - Back 2 School/K12	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	54.70
9/9/26	09/11/2026	Hobby Lobby - Back 2 School/K12	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	49.99
9/9/26	09/11/2026	Lowes - Back 2 School/K12	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	32.96
9/9/26	09/11/2026	Dollar Tree - Back 2 School/K12	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	134.25
9/9/26	09/11/2026	Amazon - Back 2 School/K12	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	13.77
9/9/26	09/11/2026	Amazon - Back 2 School/K12	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	32.97
9/9/26	09/11/2026	Amazon - Back 2 School/K12	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	39.98
9/9/26	09/11/2026	Amazon - Back 2 School/K12	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	8.99
				Vendor Total	405.85
HUDSON, KUHLENA M		Employee or Student Payment - Address Exempt from Public Documents			
9'18'26	09/18/2026	Mileage 8.6 - 8.21.26	274 E 512000 381 000 000	TRAVEL IN DIST	58.80
				Vendor Total	58.80
IDAHO ASSOCIATION OF SCHOOL		PO Box 864 BOISE, ID 83701			
E2137	09/04/2026	REGISTRATION FOR THE FOLLOWING TO ATTEND	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	3,450.00
				Vendor Total	3,450.00

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO CHILD SUPPORT RECEIPTING		PO Box 70008 BOISE, ID 83707-0108			
CS_ID.09042026.D	09/04/2026	CS_ID - CHILD SUPPORT: IDAHO for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	892.59
CS_ID.09182026.D	09/18/2026	CS_ID - CHILD SUPPORT: IDAHO for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,934.23
Vendor Total					4,826.82
IDAHO POWER COMPANY		PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381			
9182-8/27/26	09/04/2026	CHS READER BOARD	100 E 661000 331 205 000	ELECTRICITY CHS	106.80
1367-8/27/2026	09/04/2026	UTILITIES POWER CHS FB FIELD	100 E 661000 331 205 000	ELECTRICITY CHS	89.79
0151-8/22/26	09/04/2026	HEAD START GO COMMERCIAL RECYCLING	100 E 661000 331 215 000	ELECTRICITY PHS	13,257.78
7960-8/28/26	09/04/2026	UTILITIES POWER HHS	100 E 661000 331 210 000	ELECTRICITY HHS	4,652.99
1164-8/22/26	09/11/2026	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	8,811.11
1164-9/18/2026	09/25/2026	IDAHO POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	14,038.18
Vendor Total					40,956.65
IMAGINE LEARNING INC		LOCKBOX 880670 PO BOX 29650 PHOENIX, AZ 85038-9650			
1164473	09/04/2026	Edgenuity 9-12 Comprehensive Concurrent User-QTY 12	270 E 512000 410 000 000	SUPPLIES - GENERAL	10,560.00
Vendor Total					10,560.00
INDIAN HILLS ELEMENTARY		666 CHEYENNE INDIAN HILLS ELEMENTARY POCATELLO, ID 83204			
08/17/2026	09/11/2026	REIMBURSEMENT FOR BLT LUNCH	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	140.00
Vendor Total					140.00
INDUSTRIAL ELECTRICAL SERVICE		574 W HWY 39 BLACKFOOT, ID 83221			
FINAL-105270009	09/04/2026	PROJECT 1 - INDIAN HILLS	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	4,408.30
FINAL-105270009	09/04/2026	C/O #1	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	3,656.00
Vendor Total					8,064.30
INFLATE AND CELEBRATE EVENT		215 W MAPLE ST POCATELLO, ID 83201			
76318719	09/25/2026	8' Tables for Back To School Night : Gloria Ramirez	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	220.00
Vendor Total					220.00
INFORMATION TECHNOLOGY CORE		3701 TRAKKER TRAIL STE 1B #297 BOZEMAN, MT 59718			
IDN-9092	09/04/2026	HP Fortis G1m 11.6" Rugged Chromebook - HD - 60 Hz - Octa-	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	74,700.00
IDN-00017377	09/04/2026	HP ProDesk 4 SFF G1i Desktop AI PC	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	22,644.00

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDN-9127	09/11/2026	HP 322pf 22" Class Full HD LCD Monitor - 16:9 - Black - 21.5"	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	6,333.00
Vendor Total					103,677.00
INNOVATIVE AIR, INC.		11343 W PRESIDENT DR BOISE, ID 83713			
62433	09/25/2026	SUPPLIES FOR WORK AT AMS	100 E 664000 471 530 000	BUILDING REPAIRS	138.00
Vendor Total					138.00
INSTITUTE FOR MULTI-SENSORY		2000 TOWN CENTER STE 2000 SOUTHFIELD, MI 48075			
247875	09/25/2026	Red Word Booklet - No Houses	251 E 512000 410 000 000	SUPPLIES	122.40
247875	09/25/2026	Shipping	251 E 512000 410 000 000	SUPPLIES	14.69
Vendor Total					137.09
INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
3000 8 9/21/26	09/25/2026	UTILITIES POWER CHS	100 E 661000 332 205 000	GAS HEAT CHS	139.15
5367 8 9/21/2026	09/25/2026	UTILITIES POWER ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	25.91

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
30009-9/23/26	09/25/2026	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	77.87
30009-9/23/26	09/25/2026	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	49.39
30009-9/23/26	09/25/2026	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	23.69
30009-9/23/26	09/25/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	30.40
30009-9/23/26	09/25/2026	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	23.69
30009-9/23/26	09/25/2026	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	34.30
30009-9/23/26	09/25/2026	UTILITIES GAS TENDROY	100 E 661000 332 459 000	GAS HEAT TEN	24.81
30009-9/23/26	09/25/2026	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	23.69
30009-9/23/26	09/25/2026	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	26.48
30009-9/23/26	09/25/2026	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	23.69
30009-9/23/26	09/25/2026	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	23.69
30009-9/23/26	09/25/2026	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	23.69
30009-9/23/26	09/25/2026	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	23.69
30009-9/23/26	09/25/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	23.69
30009-9/23/26	09/25/2026	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	29.84
30009-9/23/26	09/25/2026	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	23.69
30009-9/23/26	09/25/2026	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	23.69
30009-9/23/26	09/25/2026	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	84.02
30009-9/23/26	09/25/2026	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	46.03
30009-9/23/26	09/25/2026	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	29.84
30009-9/23/26	09/25/2026	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	33.19
30009-9/23/26	09/25/2026	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	27.05
30009-9/23/26	09/25/2026	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	28.72
30009-9/23/26	09/25/2026	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	32.63
30009-9/23/26	09/25/2026	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	66.13
30009-9/23/26	09/25/2026	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	23.69
30009-9/23/26	09/25/2026	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	57.17

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
30009-9/23/26	09/25/2026	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	43.24
30009-9/23/26	09/25/2026	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	54.95
30009-9/23/26	09/25/2026	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	23.69
30009-9/23/26	09/25/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	23.69
30009-9/23/26	09/25/2026	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	27.05
30009-9/23/26	09/25/2026	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	23.69
30009-9/23/26	09/25/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	24.25
30009-9/23/26	09/25/2026	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	39.89
30009-9/23/26	09/25/2026	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	28.72
30009-9/23/26	09/25/2026	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	53.85
Vendor Total					1,446.54
INTERMOUNTAIN LOCK AND SECURITY PO Box 65158 SALT LAKE CITY, UT 84165-0158					
5220054	09/25/2026	LOCKER DIALS	100 E 664000 471 530 000	BUILDING REPAIRS	826.00
Vendor Total					826.00
INTERMOUNTAIN WOOD PRODUCTS PO Box 65970 SALT LAKE CITY, UT 84165-0970					
2608-070979	09/04/2026	SUPPLIES FOR BUILDING A CABINET AT HHS	100 E 664000 471 530 000	BUILDING REPAIRS	35.45
2608-070979	09/04/2026	SUPPLIES FOR BUILDING A CABINET AT HIGHLAND	100 E 664000 471 530 000	BUILDING REPAIRS	60.34
2609-091715	09/25/2026	PRODUCTS FOR A NEW DESK	420 E 664000 540 114 000	ELEMENTARY REMODELING	163.97
Vendor Total					259.76
INTERNAL REVENUE SERVICE FRESNO, CA 93888					
LEVY_FED.	09/18/2026	LEVY_FED - FEDERAL TAX LEVY for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
Vendor Total					150.00
IRVING MIDDLE SCHOOL 911 N GRANT POCATELLO, ID 83204					
9/1/26	09/18/2026	AMS ADVANTAGE PLUS GYM FLOOR LOGO	100 R 419900 900 000 000	OTHER LOCAL REVENUE	12,500.00
Vendor Total					12,500.00
JACKSON GROUP PETERBILT PO Box 2208 DECATUR, AL 35609-2208					
54479PC	09/18/2026	29589T BATTERIES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	674.44
CM54479PC	09/18/2026	29589T RETURNED BATTERY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-55.44

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
54480PC	09/18/2026	29589T RETURNED BATTERY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	17.52
52049PC	09/18/2026	29569T BATTERY MX31C	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	619.00
54564PC	09/25/2026	29601T VOKE NUT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	79.41
Vendor Total					1,334.93
JENSEN, KRISTA MAE		Employee or Student Payment - Address Exempt from Public Documents			
9/10/26	09/11/2026	Reimbursement for Easy CBM subscription	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	69.99
Vendor Total					69.99
JENSEN, LYNNETTE RENAE		Employee or Student Payment - Address Exempt from Public Documents			
9/4/2026	09/04/2026	class supplies	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	12.00
9/18/26	09/18/2026	Reimbursement for notebooks for Lynne Jensen	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	16.80
Vendor Total					28.80
JENSEN, TRAVIS MCKINLEY		Employee or Student Payment - Address Exempt from Public Documents			
9/10/26	09/11/2026	Mileage 8.10 - 8.31.26	490 E 515000 410 210 000	SUPPLIES - GENERAL	24.60
Vendor Total					24.60
JERI'S JUMBO'S CAFE LLC		3122 POLELINE RD POCATELLO, ID 83201			
5402600044	09/04/2026	Breakfast Burritos - Choice of fillings - Pika, Korbin, Thomas	100 E 655000 410 540 000	SUPPLIES	36.07
Vendor Total					36.07
JERSEY MIKE'S		1934 HAMPTON WAY TWIN FALLS, ID 83301			
01-003007-02-	09/18/2026	Sandwiches for Policy Council Meeting	274 E 621000 390 000 000	POLICY COUNCIL	80.00
Vendor Total					80.00
JEX, ANGELA LAVON		Employee or Student Payment - Address Exempt from Public Documents			
9/25/26	09/25/2026	CEI IF Counselor days	100 E 611000 381 122 008	IN-DISTRICT TRAVEL-COLLEGE AND	66.00
Vendor Total					66.00
JOHN GROVES MUSIC PRODUCTIONS		155 MESA DR POCATELLO, ID 83204			
4894	09/04/2026	MELLOPHONE PLAY/UBA.SOUSAPHONE/CONDITION	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	1,295.00
4895	09/04/2026	BARITONE BLAY/EUPHONIUM/TUBA CONDITION	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	3,234.00
4904	09/18/2026	INSTRUMENT SELMER BASS CLARINET/SDR BROKEN OFF	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	40.00
Vendor Total					4,569.00

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
JOHNSON BROTHERS		PO Box 1836 IDAHO FALLS, ID 83403			
829996	09/18/2026	DESK	420 E 664000 540 114 000	ELEMENTARY REMODELING	347.89
Vendor Total					347.89
JORDAN, VANESSA		Employee or Student Payment - Address Exempt from Public Documents			
9/22/26	09/25/2026	REFUND FOR 26-27 INSTRUMENT RENTAL	100 R 417400 410 000 000	MUSIC INSTRUMENT MAINT.	75.00
Vendor Total					75.00
KAPLAN EARLY LEARNING CO		PO Box 890575 CHARLOTTE, NC 28289-0575			
0007497409	09/18/2026	Tranquil Mountains 6' Round Carpet - Green	242 E 511000 410 000 332	SUPPLIES - GENERAL	245.95
0007497409	09/18/2026	Shipping	242 E 511000 410 000 332	SUPPLIES - GENERAL	36.89
0007495984	09/18/2026	Unit Blocks Classroom Set I - 107 pieces in 28 shapes	242 E 511000 410 000 332	SUPPLIES - GENERAL	289.95
0007495984	09/18/2026	Nature Inspired Carpet - Ash Gray - 6' x 9' Rectangle	242 E 511000 410 000 332	SUPPLIES - GENERAL	239.95
0007495984	09/18/2026	Sunny Day Learn & Play Rug - Nature - 6' x 9' Oval	242 E 511000 410 000 332	SUPPLIES - GENERAL	349.95
0007495984	09/18/2026	Fern & Sage Mini Round Poufs with Handle - Set of 2	242 E 511000 410 000 332	SUPPLIES - GENERAL	145.95
0007495984	09/18/2026	Shipping	242 E 511000 410 000 332	SUPPLIES - GENERAL	153.87
93400	09/25/2026	Nature Color 72" Teacher Storage Cabinet - Natural	242 E 511000 410 000 332	SUPPLIES - GENERAL	1,631.90
93400	09/25/2026	Shipping	242 E 511000 410 000 332	SUPPLIES - GENERAL	244.78
Vendor Total					3,339.19
KATHLEEN A. MCCALLISTER CHAPTER		PO Box 720 MEMPHIS, TN 38101-0720			
BANKRUPT.	09/04/2026	BANKRUPT - BANKRUPTCY GARNISHMENT for 09 04 26	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
BANKRUPT.	09/18/2026	BANKRUPT - BANKRUPTCY GARNISHMENT for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
Vendor Total					525.00
KEN'S REC WORLD, LLC		3550 HWY 30 WEST POCATELLO, ID 83201			
1951	09/11/2026	GROUNDS SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	31.98
Vendor Total					31.98
KENWORTH SALES COMPANY, INC.		PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088			
002P51390	09/25/2026	29596T FUEL FILTER/FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	437.40
002P51357	09/25/2026	29596T GOVERNOR-D2 REMAN CORELESS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	45.16
002P50696	09/25/2026	29583T GLOVES XL, L, GLOVES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	78.90

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
002P50918	09/25/2026	29583T ALTERNATOR-PACCAR 200 AMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-489.22
002P51189	09/25/2026	29588T OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	119.40
Vendor Total					191.64
KESSLER, HEIDI LYNN					
Employee or Student Payment - Address Exempt from Public Documents					
9/4/2026	09/04/2026	STAFF PRIZES	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	69.00
9/4/2026	09/04/2026	COSTCO - MEETING SNACKS	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	57.97
9/4/2026	09/04/2026	WINCO - MEETING TREATS	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	31.78
9/4/2026	09/04/2026	COSTCO - MEETING WATER	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	3.99
9/4/2026	09/04/2026	FRED MEYER - STAFF MTG TREATS	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	16.19
Vendor Total					178.93
KEYBANK OF IDAHO					
105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204					
FIT.09042026.D	09/04/2026	FIT - FEDERAL INCOME TAX for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	23,105.96
MEDICARE.	09/04/2026	MEDICARE - FEDERAL MEDICARE TAX for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	10,287.15
OASDI.09042026.D	09/04/2026	OASDI - FEDERAL OASDI TAX for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	43,986.46
FITADD.09042026.D	09/04/2026	FITADD - ADDITIONAL FEDERAL INCOME TAX for 09 04 26	100 L 217000 000 000 000	SALARIES PAYABLE	5,643.67

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
OASDI.09042026.B	09/04/2026	OASDI - FEDERAL OASDI TAX for 09 04 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	6,077.46
OASDI.09042026.B	09/04/2026	OASDI - FEDERAL OASDI TAX for 09 04 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,974.10
OASDI.09042026.B	09/04/2026	OASDI - FEDERAL OASDI TAX for 09 04 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	26,714.07
OASDI.09042026.B	09/04/2026	OASDI - FEDERAL OASDI TAX for 09 04 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	93.56
OASDI.09042026.B	09/04/2026	OASDI - FEDERAL OASDI TAX for 09 04 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	2,753.91
OASDI.09042026.B	09/04/2026	OASDI - FEDERAL OASDI TAX for 09 04 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,220.45
OASDI.09042026.B	09/04/2026	OASDI - FEDERAL OASDI TAX for 09 04 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,507.70
OASDI.09042026.B	09/04/2026	OASDI - FEDERAL OASDI TAX for 09 04 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,103.52
OASDI.09042026.B	09/04/2026	OASDI - FEDERAL OASDI TAX for 09 04 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	362.48
OASDI.09042026.B	09/04/2026	OASDI - FEDERAL OASDI TAX for 09 04 26 CLASS	246 L 218000 000 000 000	PAYROLL WITHHOLDING	5.68
OASDI.09042026.B	09/04/2026	OASDI - FEDERAL OASDI TAX for 09 04 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	70.22
OASDI.09042026.B	09/04/2026	OASDI - FEDERAL OASDI TAX for 09 04 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	45.14
OASDI.09042026.B	09/04/2026	OASDI - FEDERAL OASDI TAX for 09 04 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	58.17
MEDICARE.	09/04/2026	MEDICARE - FEDERAL MEDICARE TAX for 09 04 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,421.31
MEDICARE.	09/04/2026	MEDICARE - FEDERAL MEDICARE TAX for 09 04 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	929.42
MEDICARE.	09/04/2026	MEDICARE - FEDERAL MEDICARE TAX for 09 04 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,247.68
MEDICARE.	09/04/2026	MEDICARE - FEDERAL MEDICARE TAX for 09 04 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.89
MEDICARE.	09/04/2026	MEDICARE - FEDERAL MEDICARE TAX for 09 04 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	644.04
MEDICARE.	09/04/2026	MEDICARE - FEDERAL MEDICARE TAX for 09 04 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	285.43
MEDICARE.	09/04/2026	MEDICARE - FEDERAL MEDICARE TAX for 09 04 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	352.61
MEDICARE.	09/04/2026	MEDICARE - FEDERAL MEDICARE TAX for 09 04 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	258.08
MEDICARE.	09/04/2026	MEDICARE - FEDERAL MEDICARE TAX for 09 04 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	84.77
MEDICARE.	09/04/2026	MEDICARE - FEDERAL MEDICARE TAX for 09 04 26 CLASS	246 L 218000 000 000 000	PAYROLL WITHHOLDING	1.33
MEDICARE.	09/04/2026	MEDICARE - FEDERAL MEDICARE TAX for 09 04 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.43
MEDICARE.	09/04/2026	MEDICARE - FEDERAL MEDICARE TAX for 09 04 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	10.56
MEDICARE.	09/04/2026	MEDICARE - FEDERAL MEDICARE TAX for 09 04 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	13.60
FIT.09042026.D.a	09/04/2026	FIT - FEDERAL INCOME TAX for 09 04 26 VOID/RPL M	100 L 217000 000 000 000	SALARIES PAYABLE	-45.44

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MEDICARE.	09/04/2026	MEDICARE - FEDERAL MEDICARE TAX for 09 04 26	100 L 217000 000 000 000	SALARIES PAYABLE	-17.67
OASDI.09042026.D.	09/04/2026	OASDI - FEDERAL OASDI TAX for 09 04 26 VOID/RPL M	100 L 217000 000 000 000	SALARIES PAYABLE	-75.56
OASDI.09042026.B.	09/04/2026	OASDI - FEDERAL OASDI TAX for 09 04 26 VOID/RPL M	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-75.56
MEDICARE.	09/04/2026	MEDICARE - FEDERAL MEDICARE TAX for 09 04 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.67
FIT.09042026.D.b	09/04/2026	FIT - FEDERAL INCOME TAX for 09 04 26 RPL M BLOXHAM	100 L 217000 000 000 000	SALARIES PAYABLE	45.44
MEDICARE.	09/04/2026	MEDICARE - FEDERAL MEDICARE TAX for 09 04 26 RPL M	100 L 217000 000 000 000	SALARIES PAYABLE	17.67
OASDI.09042026.D.	09/04/2026	OASDI - FEDERAL OASDI TAX for 09 04 26 RPL M BLOXHAM	100 L 217000 000 000 000	SALARIES PAYABLE	75.56
OASDI.09042026.B.	09/04/2026	OASDI - FEDERAL OASDI TAX for 09 04 26 RPL M BLOXHAM	100 L 218000 000 000 000	PAYROLL WITHHOLDING	75.56
MEDICARE.	09/04/2026	MEDICARE - FEDERAL MEDICARE TAX for 09 04 26 RPL M	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17.67
FIT.09042026.D.c	09/04/2026	FIT - FEDERAL INCOME TAX for 09 04 26 VOID J SWEENEY	100 L 217000 000 000 000	SALARIES PAYABLE	-48.29
MEDICARE.	09/04/2026	MEDICARE - FEDERAL MEDICARE TAX for 09 04 26 VOID J	100 L 217000 000 000 000	SALARIES PAYABLE	-18.03
OASDI.09042026.D.	09/04/2026	OASDI - FEDERAL OASDI TAX for 09 04 26 VOID J SWEENEY	100 L 217000 000 000 000	SALARIES PAYABLE	-77.10
OASDI.09042026.B.	09/04/2026	OASDI - FEDERAL OASDI TAX for 09 04 26 VOID J SWEENEY	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-77.10
MEDICARE.	09/04/2026	MEDICARE - FEDERAL MEDICARE TAX for 09 04 26 VOID J	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-18.03
FIT.09042026.D.d	09/04/2026	FIT - FEDERAL INCOME TAX for 09 04 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	27.96
MEDICARE.	09/04/2026	MEDICARE - FEDERAL MEDICARE TAX for 09 04 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	91.91
OASDI.09042026.D.	09/04/2026	OASDI - FEDERAL OASDI TAX for 09 04 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	392.98
OASDI.09042026.B.	09/04/2026	OASDI - FEDERAL OASDI TAX for 09 04 26 MINI	290 L 218000 000 000 000	PAYROLL WITHHOLDING	93.71
OASDI.09042026.B.	09/04/2026	OASDI - FEDERAL OASDI TAX for 09 04 26 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	66.39
OASDI.09042026.B.	09/04/2026	OASDI - FEDERAL OASDI TAX for 09 04 26 MINI	260 L 218000 000 000 000	PAYROLL WITHHOLDING	227.33
OASDI.09042026.B.	09/04/2026	OASDI - FEDERAL OASDI TAX for 09 04 26 MINI	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5.55
MEDICARE.	09/04/2026	MEDICARE - FEDERAL MEDICARE TAX for 09 04 26 MINI	290 L 218000 000 000 000	PAYROLL WITHHOLDING	21.92
MEDICARE.	09/04/2026	MEDICARE - FEDERAL MEDICARE TAX for 09 04 26 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.53
MEDICARE.	09/04/2026	MEDICARE - FEDERAL MEDICARE TAX for 09 04 26 MINI	260 L 218000 000 000 000	PAYROLL WITHHOLDING	53.16
MEDICARE.	09/04/2026	MEDICARE - FEDERAL MEDICARE TAX for 09 04 26 MINI	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1.30
FIT.09182026.D	09/18/2026	FIT - FEDERAL INCOME TAX for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	302,604.79
MEDICARE.	09/18/2026	MEDICARE - FEDERAL MEDICARE TAX for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	74,857.73

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
OASDI.09182026.D	09/18/2026	OASDI - FEDERAL OASDI TAX for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	320,081.76
FITADD.09182026.D	09/18/2026	FITADD - ADDITIONAL FEDERAL INCOME TAX for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	24,149.17
OASDI.09182026.B	09/18/2026	OASDI - FEDERAL OASDI TAX for 09 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	277,738.77
OASDI.09182026.B	09/18/2026	OASDI - FEDERAL OASDI TAX for 09 18 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14,271.19
OASDI.09182026.B	09/18/2026	OASDI - FEDERAL OASDI TAX for 09 18 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,494.74
OASDI.09182026.B	09/18/2026	OASDI - FEDERAL OASDI TAX for 09 18 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	653.10
OASDI.09182026.B	09/18/2026	OASDI - FEDERAL OASDI TAX for 09 18 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	92.01
OASDI.09182026.B	09/18/2026	OASDI - FEDERAL OASDI TAX for 09 18 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5,890.41
OASDI.09182026.B	09/18/2026	OASDI - FEDERAL OASDI TAX for 09 18 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,282.18
OASDI.09182026.B	09/18/2026	OASDI - FEDERAL OASDI TAX for 09 18 26 CLASS/PROF	265 L 218000 000 000 000		215.25
OASDI.09182026.B	09/18/2026	OASDI - FEDERAL OASDI TAX for 09 18 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7,743.19
OASDI.09182026.B	09/18/2026	OASDI - FEDERAL OASDI TAX for 09 18 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,216.55
OASDI.09182026.B	09/18/2026	OASDI - FEDERAL OASDI TAX for 09 18 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	335.39
OASDI.09182026.B	09/18/2026	OASDI - FEDERAL OASDI TAX for 09 18 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	489.14
OASDI.09182026.B	09/18/2026	OASDI - FEDERAL OASDI TAX for 09 18 26 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.82
OASDI.09182026.B	09/18/2026	OASDI - FEDERAL OASDI TAX for 09 18 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	591.02

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MEDICARE.	09/18/2026	MEDICARE - FEDERAL MEDICARE TAX for 09 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	64,894.28
MEDICARE.	09/18/2026	MEDICARE - FEDERAL MEDICARE TAX for 09 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,337.62
MEDICARE.	09/18/2026	MEDICARE - FEDERAL MEDICARE TAX for 09 18 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,051.18
MEDICARE.	09/18/2026	MEDICARE - FEDERAL MEDICARE TAX for 09 18 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	152.73
MEDICARE.	09/18/2026	MEDICARE - FEDERAL MEDICARE TAX for 09 18 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.52
MEDICARE.	09/18/2026	MEDICARE - FEDERAL MEDICARE TAX for 09 18 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,377.61
MEDICARE.	09/18/2026	MEDICARE - FEDERAL MEDICARE TAX for 09 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,469.18
MEDICARE.	09/18/2026	MEDICARE - FEDERAL MEDICARE TAX for 09 18 26	265 L 218000 000 000 000		50.33
MEDICARE.	09/18/2026	MEDICARE - FEDERAL MEDICARE TAX for 09 18 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,810.92
MEDICARE.	09/18/2026	MEDICARE - FEDERAL MEDICARE TAX for 09 18 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	284.51
MEDICARE.	09/18/2026	MEDICARE - FEDERAL MEDICARE TAX for 09 18 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	78.43
MEDICARE.	09/18/2026	MEDICARE - FEDERAL MEDICARE TAX for 09 18 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	114.38
MEDICARE.	09/18/2026	MEDICARE - FEDERAL MEDICARE TAX for 09 18 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.09
MEDICARE.	09/18/2026	MEDICARE - FEDERAL MEDICARE TAX for 09 18 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	138.23
FIT.09182026.D.a	09/18/2026	FIT - FEDERAL INCOME TAX for 09 18 26 VOID/RPL K	100 L 217000 000 000 000	SALARIES PAYABLE	-280.25
MEDICARE.	09/18/2026	MEDICARE - FEDERAL MEDICARE TAX for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	-60.72
OASDI.09182026.D.	09/18/2026	OASDI - FEDERAL OASDI TAX for 09 18 26 VOID/RPL K	100 L 217000 000 000 000	SALARIES PAYABLE	-259.64
OASDI.09182026.B.	09/18/2026	OASDI - FEDERAL OASDI TAX for 09 18 26 VOID/RPL K	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-259.64
FIT.09182026.D.b	09/18/2026	FIT - FEDERAL INCOME TAX for 09 18 26 rpl k buffington	100 L 217000 000 000 000	SALARIES PAYABLE	280.25
MEDICARE.	09/18/2026	MEDICARE - FEDERAL MEDICARE TAX for 09 18 26 rpl k	100 L 217000 000 000 000	SALARIES PAYABLE	60.72
OASDI.09182026.D.	09/18/2026	OASDI - FEDERAL OASDI TAX for 09 18 26 rpl k buffington	100 L 217000 000 000 000	SALARIES PAYABLE	259.64
OASDI.09182026.B.	09/18/2026	OASDI - FEDERAL OASDI TAX for 09 18 26 rpl k buffington	100 L 218000 000 000 000	PAYROLL WITHHOLDING	259.64
MEDICARE.	09/18/2026	MEDICARE - FEDERAL MEDICARE TAX for 09 18 26 rpl k	100 L 218000 000 000 000	PAYROLL WITHHOLDING	60.72
FIT.09182026.D.c	09/18/2026	FIT - FEDERAL INCOME TAX for 09 18 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	31.48
MEDICARE.	09/18/2026	MEDICARE - FEDERAL MEDICARE TAX for 09 18 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	24.22
OASDI.09182026.D.	09/18/2026	OASDI - FEDERAL OASDI TAX for 09 18 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	103.59

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
OASDI.09182026.B.	09/18/2026	OASDI - FEDERAL OASDI TAX for 09 18 26 MINI	290 L 218000 000 000 000	PAYROLL WITHHOLDING	65.84
OASDI.09182026.B.	09/18/2026	OASDI - FEDERAL OASDI TAX for 09 18 26 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.20
OASDI.09182026.B.	09/18/2026	OASDI - FEDERAL OASDI TAX for 09 18 26 MINI	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14.55
MEDICARE.	09/18/2026	MEDICARE - FEDERAL MEDICARE TAX for 09 18 26 MINI	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.40
MEDICARE.	09/18/2026	MEDICARE - FEDERAL MEDICARE TAX for 09 18 26 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.42
MEDICARE.	09/18/2026	MEDICARE - FEDERAL MEDICARE TAX for 09 18 26 MINI	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3.40
				Vendor Total	1,254,976.08
KEYBANK OF IDAHO		105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204			
SITID.09042026.D	09/04/2026	SITID - IDAHO INCOME TAX for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,778.00
SITIDADD.	09/04/2026	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 09 04 26	100 L 217000 000 000 000	SALARIES PAYABLE	3,632.00
SITID.09042026.D.a	09/04/2026	SITID - IDAHO INCOME TAX for 09 04 26 VOID J SWEENEY	100 L 217000 000 000 000	SALARIES PAYABLE	-26.00
SITID.09042026.D.b	09/04/2026	SITID - IDAHO INCOME TAX for 09 04 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	24.00
SITIDADD.	09/04/2026	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 09 04 26	100 L 217000 000 000 000	SALARIES PAYABLE	50.00
SITID.09182026.D	09/18/2026	SITID - IDAHO INCOME TAX for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	132,416.00
SITIDADD.	09/18/2026	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	15,941.50
SITID.09182026.D.a	09/18/2026	SITID - IDAHO INCOME TAX for 09 18 26 VOID/RPL K	100 L 217000 000 000 000	SALARIES PAYABLE	-62.00
SITID.09182026.D.b	09/18/2026	SITID - IDAHO INCOME TAX for 09 18 26 rpl k buffington	100 L 217000 000 000 000	SALARIES PAYABLE	62.00
SITID.09182026.D.c	09/18/2026	SITID - IDAHO INCOME TAX for 09 18 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	17.00
				Vendor Total	160,832.50
KUTCH, JULIE		Employee or Student Payment - Address Exempt from Public Documents			
8/28/26	09/04/2026	IN-LIEU OF TRANSPORTATION MILEAGE REIMBURSEMENT	100 E 681000 345 510 000	SPECIAL CONTRACTS	25.00
				Vendor Total	25.00
LACOMBE, LEONARD LEE		Employee or Student Payment - Address Exempt from Public Documents			
9/25/26	09/25/2026	CDL PERMIT	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	29.00
9/25/26	09/25/2026	CDL TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	25.00
				Vendor Total	54.00
LASER XPRESS		360 YELLOWSTONE AVE POCATELLO, ID 83201			
225102	09/04/2026	Toner for Color Printer	420 E 512000 550 459 000	EQUIPMENT TEN	127.96

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
225622	09/25/2026	26023C FUSER LABOR MACHINE CLEANING	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	494.00
225513	09/25/2026	Compatible HP M551/M575 Serious Black Toner Cartridge. (11,	100 E 512000 410 443 000	SUPPLIES LEW	375.00
Vendor Total					996.96
LAWS, RICKY ALAN					
Employee or Student Payment - Address Exempt from Public Documents					
9/9/26	09/11/2026	Dinner Reimb Trip 14479 8.22.26	100 E 683000 382 510 000	NON REIMB TRAVEL	25.85
Vendor Total					25.85
LAWSON PRODUCTS, INC					
PO Box 734922 CHICAGO, IL 60673-4922					
9313746811	09/04/2026	GROUNDS SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	488.49
9313746810	09/04/2026	MAINT. SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	515.82
9313750532	09/04/2026	29584T SCREW/FUSE/BUTT/BUTT CONNECTOR/QUICK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	185.04
9313786061	09/25/2026	29598T BRAKE CLEAN/NYLON CABLE TIES/STUD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	104.39
Vendor Total					1,293.74
LEGAL SHIELD					
PO Box 2629 ADA, OK 74821-2629					
LEGLSHLD.	09/04/2026	LEGLSHLD - LEGAL SHIELD for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	97.49
LEGLSHLD.	09/18/2026	LEGLSHLD - LEGAL SHIELD for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	960.59
Vendor Total					1,058.08
LEIBY, CRAIG E					
2031 ARDELLA DR POCATELLO, ID 83201-2605					
2026-11	09/04/2026	CDL TEST FOR CE	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
2026-12	09/18/2026	CDL TEST FOR KELLY ELDREDGE	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
2026-13	09/25/2026	CDL TEST FOR MH	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
Vendor Total					450.00
LEMONS, TIFFANY					
Employee or Student Payment - Address Exempt from Public Documents					
9/25/26	09/25/2026	August	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	60.00
Vendor Total					60.00
LES SCHWAB TIRE CENTER					
4020 YELLOWSTONE AVE POCATELLO, ID 83202					
11500940313	09/18/2026	TRUCK 11 REPAIRS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	3,146.75
Vendor Total					3,146.75

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
LINCOLN LIFE		PO Box 7864 GROUPNET PROCESSING FORT WAYNE, IN 46801-7864			
TSA_LINC.	09/18/2026	TSA_LINC - LINCOLN LIFE 403B for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
Vendor Total					140.00
LINDE GAS & EQUIPMENT INC.		PO Box 845417 DALLAS, TX 75284-5417			
58747069	09/18/2026	SHOP SUPPLIES FOR GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	245.82
Vendor Total					245.82
LIVESTOCKJUDGING.COM		773 LONG MEADOW SPRING BRANCH, TX 78070			
9575	09/25/2026	Elite Site License for Vet Tech students - online software	243 E 519000 410 205 099	CHS SUPPLIES IOT	300.00
Vendor Total					300.00
LOOKOUT CREDIT UNION (CORPORATE		275 S 5TH AVE STE 210 POCATELLO, ID 83201			
CREDITUN.	09/04/2026	CREDITUN - CREDIT UNION for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,262.50
CREDITUN.	09/18/2026	CREDITUN - CREDIT UNION for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,207.50
Vendor Total					5,470.00
LOUVIERE, REBECCA SUZANNE		Employee or Student Payment - Address Exempt from Public Documents			
9/25/26	09/25/2026	Reimbursement for Easy CBM subscription	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	69.99
Vendor Total					69.99
LOWES		PO Box 669821 DALLAS, TX 75266-0775			
975324	09/04/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	26.97
945794	09/04/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	12.33
937256	09/04/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	417.05
925437	09/04/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	47.94
969468	09/04/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	5.58
975543	09/04/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 664000 481 530 000	EQUIPMENT REPAIR	15.03
982093	09/04/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	22.76
916459	09/04/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	39.86
981213	09/04/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	16.13
983100	09/04/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	66.48
995900	09/04/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	37.98

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
912688	09/04/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	-417.05
939881	09/04/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	7.88
968842	09/11/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	14.19
939700	09/11/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	12.33
975107	09/11/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	85.38
953477	09/11/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	15.18
926127	09/11/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	40.81
986811	09/11/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	35.13
930378	09/11/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	68.34
919446	09/11/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	12.50
946236	09/11/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	7.11
983160	09/18/2026	VARIES SUPPLIES FOR MAINTENANCE AND OPERATIONS	100 E 664000 471 530 000	BUILDING REPAIRS	36.24
998243	09/18/2026	VARIES SUPPLIES FOR MAINTENANCE AND OPERATIONS	100 E 664000 471 530 000	BUILDING REPAIRS	53.28
919330	09/18/2026	VARIES SUPPLIES FOR MAINTENANCE AND OPERATIONS	100 E 664000 471 530 000	BUILDING REPAIRS	9.23
995668	09/18/2026	VARIES SUPPLIES FOR MAINTENANCE AND OPERATIONS	100 E 664000 471 530 000	BUILDING REPAIRS	23.26
928027	09/18/2026	VARIES SUPPLIES FOR MAINTENANCE AND OPERATIONS	100 E 664000 471 530 000	BUILDING REPAIRS	226.44
965017	09/18/2026	VARIES SUPPLIES FOR MAINTENANCE AND OPERATIONS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	20.88
992367	09/18/2026	VARIES SUPPLIES FOR MAINTENANCE AND OPERATIONS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	90.72
923785	09/18/2026	GROUNDS SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	87.70
923313	09/25/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	24.58
938572	09/25/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	25.73
998630	09/25/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	24.66
969443	09/25/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	67.43
930975	09/25/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	13.78
929942	09/25/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	13.66
947449	09/25/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	107.83
949049	09/25/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	4.26

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
968655	09/25/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	9.84
985155	09/25/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	35.02
977841	09/25/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	61.05
937231	09/25/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	17.50
919669	09/25/2026	VARIOUS SUPPLIES FOR CUSTODIAL OPERATIONS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	8.53
987932	09/25/2026	VARIOUS SUPPLIES FOR CUSTODIAL OPERATIONS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	23.65
967735	09/25/2026	VARIOUS SUPPLIES FOR CUSTODIAL OPERATIONS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	20.38
987520	09/25/2026	VARIOUS SUPPLIES FOR CUSTODIAL OPERATIONS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	64.96
973385	09/25/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	10.15
956127	09/25/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	72.10
921256	09/25/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	57.89
924819	09/25/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	103.72
993556	09/25/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	45.03
933810	09/25/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	10.91
966232	09/25/2026	SUPPLIES TO BUILD A DESK	420 E 664000 540 114 000	ELEMENTARY REMODELING	29.40
Vendor Total					1,989.72
LOYND, CHANCE STEVEN Employee or Student Payment - Address Exempt from Public Documents					
9/4/2026	09/04/2026	IHSAA GAME MANAGEMENT REIMB	100 E 641000 410 220 000	SUPPLIES AMS SCH ADM	43.83
Vendor Total					43.83
LUCKYDOG RECREATION 1161 SOUTH STATE CLEARFIELD, UT 84015					
ID027-5377	09/04/2026	PLAYGROUND EQUIPMENT FOR WILCOX	420 E 664001 520 000 000	SITE IMPROVEMENT EXPENSES -	56,622.00
ID027-5378	09/04/2026	PLAYGROUND EQUIPMENT FOR JEFFERSON	420 E 664001 520 000 000	SITE IMPROVEMENT EXPENSES -	76,978.84
Vendor Total					133,600.84
LUCO PRINTS 2270 W. OMNI IDAHO FALLS, ID 83400					
2640	09/18/2026	OFFICE NAME PLATES	100 E 621000 317 118 000	FITNESS & WELLNESS	5,125.00
Vendor Total					5,125.00

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
LUNAR COW PUBLISHING		344 WEST TURKEYFOOT LAKE ROAD AKRON, OH 44319			
23050	09/18/2026	Pocatello-Chubbuck Chamber of Commerce Standard Panel	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	600.00
Vendor Total					600.00
M & S DEVELOPMENT & CONSTRUCTION		9716 W BIGHORN DR POCATELLO, ID 83204			
425	09/04/2026	DRAIN REPAIR AT INDIAN HILLS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	2,587.00
423	09/04/2026	SIDEWALK AT IMS	420 E 664001 520 000 000	SITE IMPROVEMENT EXPENSES -	29,928.00
424	09/04/2026	SIDEWALK AT NEW HORIZON	420 E 664001 520 000 000	SITE IMPROVEMENT EXPENSES -	28,232.00
427	09/04/2026	PROJECT 1	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	632,402.65
Vendor Total					693,149.65
MACMILLAN HOLDINGS LLC		ATTENTION 10306000 DEPT CH 17571 PALATINE, IL 60055-7571			
87298937	09/04/2026	ISBN: 131962149X EAN: 9781319621490	100 E 515000 440 210 000	TEXTBOOKS HHS	3,200.00
87298899	09/11/2026	Achieve for The Practice of Statistics for the AP Course (Six-Use	100 E 515000 440 205 000	TEXTBOOKS CHS	2,400.00
Vendor Total					5,600.00
MASIE, KATHRYN DAWN		Employee or Student Payment - Address Exempt from Public Documents			
9'18'26	09/18/2026	Reimbursement for Easy CBM subscription	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	69.99
Vendor Total					69.99
MCCRAE, HILARY ANNE		Employee or Student Payment - Address Exempt from Public Documents			
9'18'26	09/18/2026	Mileage 8.14 - 8.28.26	274 E 512000 381 000 000	TRAVEL IN DIST	45.60
Vendor Total					45.60
MCGRAW-HILL LLC		PO BOX 71545 CHICAGO, IL 60694-1545			
141486882001	09/11/2026	Bentley, Traditions & Encounters, AP Edition, 2023, 7e	100 E 515000 440 205 000	TEXTBOOKS CHS	9,943.20
141486882001	09/11/2026	Shipping for textbooks	100 E 515000 440 205 000	TEXTBOOKS CHS	543.83
Vendor Total					10,487.03
MECHANICAL SOLUTIONS		930 WEST CEDAR STE 101 POCATELLO, ID 83201			
45033892	09/11/2026	WAREHOUSE FREEZER	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	1,943.70
Vendor Total					1,943.70

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MG TRUST COMPANY LLC		PO Box 3595 ATTN: TPA 000207 NEW YORK, NY 10008-3595			
TSA_MGT.	09/18/2026	TSA_MGT - MG TRUST CO LLC 403B for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
Vendor Total					675.00
MICKELSEN CONSTRUCTION INC.		76 N 550 W BLACKFOOT, ID 83221			
FINAL	09/25/2026	PROJECT 1 - IMS	420 E 664001 520 000 000	SITE IMPROVEMENT EXPENSES -	8,180.00
Vendor Total					8,180.00
MOUNTAIN SHADOW LANDSCAPING LLC		14458 W SIPHON RD POCATELLO, ID 83202			
26652	09/04/2026	LANDSCAPING FOR MOUNTAIN SHADOW AT IMS	420 E 664001 520 000 000	SITE IMPROVEMENT EXPENSES -	7,000.00
26652	09/04/2026	LANDSCAPING FOR MOUNTAIN SHADOW AT IMS	420 E 664001 520 000 000	SITE IMPROVEMENT EXPENSES -	4,000.00
26652	09/04/2026	LANDSCAPING FOR MOUNTAIN SHADOW AT IMS	420 E 664001 520 000 000	SITE IMPROVEMENT EXPENSES -	57,870.00
26652	09/04/2026	LANDSCAPING FOR MOUNTAIN SHADOW AT IMS	420 E 664001 520 000 000	SITE IMPROVEMENT EXPENSES -	1,800.00
26652	09/04/2026	LANDSCAPING FOR MOUNTAIN SHADOW AT IMS	420 E 664001 520 000 000	SITE IMPROVEMENT EXPENSES -	1,000.00
26660	09/04/2026	LANDSCAPING AND SPRINKLERS FOR EDAHOW AND HMS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	797.50
26655	09/04/2026	LANDSCAPING AND SPRINKLERS FOR EDAHOW AND HMS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	1,237.30
Vendor Total					73,704.80
MOUNTAIN VALLEY ELECTRIC		PO Box 440 RIGBY, ID 83442			
APP#4	09/25/2026	FIRE ALARM - PHS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	8,474.95
Vendor Total					8,474.95
MOUNTAIN VIEW HOSPITAL		2325 CORONADO ST ATTN EDUCATION DEPARTMENT IDAHO FALLS, ID 83404			
647 TC 2026	09/18/2026	CPR Peds Cards for : Carissa, Mary, Reagan, Kuhlana, Serena,	274 E 621000 391 000 000	PROF DUES & FEES	180.00
682 TC 2026	09/25/2026	HS CARDS K-12 ON 9/12/26	100 E 661000 410 105 024	SUPPLIES SAFETY	40.00
707 TC 2026	09/25/2026	BLS INSTRUCTOR RENEWAL	100 E 661000 410 105 024	SUPPLIES SAFETY	25.00
Vendor Total					245.00
MOUNTAIN WEST EQUIPMENT LLC		2001 N WOODRUFF AVE IDAHO FALLS, ID 83401			
171911-2	09/04/2026	HMS RESTROOM	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	108.90
PO401902	09/04/2026	PURCHASED A WORKSHOP MANUAL FOR KUBOTA L45	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	121.96
Vendor Total					230.86

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		625 WILSON AVE POCATELLO, ID 83201			
105067	09/11/2026	Ink Cartridge Replacement Yellow cannon mf820cdn	100 E 515000 410 210 038	SUPPLIES - HHS FRESHMAN	225.00
105061	09/11/2026	CE285A Ink Cartridge Replacement	100 E 515000 410 210 038	SUPPLIES - HHS FRESHMAN	60.00
105060	09/11/2026	INK CARTRIDGE REPLACEMENT CE505A	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	50.00
105060	09/11/2026	INK CARTRIDGE REPLACEMENT CANNON 055H MAGENTA	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	246.00
105062	09/11/2026	414 A Cyan Ink Cartridge Replacement	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	149.00
105062	09/11/2026	414 A Yellow Ink Cartridge Replacement	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	149.00
105062	09/11/2026	414 A Black Ink Cartridge Replacement	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	116.00
105059	09/11/2026	INK CARTRIDGE REPLACEMENT CB135A STORY HOLSTON	100 E 515000 410 210 015	SUPPLIES HHS ENGLISH	60.00
105063	09/11/2026	Ink cartridge replacement Cannon 119	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	50.00
105085	09/11/2026	CE255A	100 E 515000 410 215 019	SUPPLIES PHS MATH	120.00
105119	09/18/2026	Canon 069 - black	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	118.00
105124	09/18/2026	CC530A - black	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	95.00
105124	09/18/2026	CC533A - magenta	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	95.00
105138	09/18/2026	CC533A magenta	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	95.00
105138	09/18/2026	CC531A Cyan	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	95.00
105138	09/18/2026	CC532A Yellow	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	95.00
105138	09/18/2026	CC530A Black	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	95.00
105121	09/18/2026	Ink Cartridge Replacement Canon 052	100 E 515000 410 210 038	SUPPLIES - HHS FRESHMAN	65.00
105099	09/18/2026	DOT - HP LASERJET PRO	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	50.00
105150	09/25/2026	Ink cartridge replacement CE505A	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	50.00
105164	09/25/2026	Canon LBP247 black ink printer	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	250.00
105165	09/25/2026	LBP247dw	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	98.00
105160	09/25/2026	Printer Ink	100 E 512000 410 427 000	SUPPLIES GAT	563.00
Vendor Total					2,989.00

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MULTI HEALTH SYSTEMS, INC.		PO Box 66512 C/O T60002 CHICAGO, IL 60666-0512			
SIP00689577	09/25/2026	C4USE - Conners 4 Use	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	300.00
Vendor Total					300.00
NAFTZ, RHONDA JEAN		Employee or Student Payment - Address Exempt from Public Documents			
9'18'26	09/18/2026	Embroidery Designs	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	91.27
9'18'26	09/18/2026	Embroidery Designs	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	91.82
9'18'26	09/18/2026	Embroidery Designs	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	97.67
9'18'26	09/18/2026	Hobby Lobby Back to school	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	5.50
9'18'26	09/18/2026	Hobby Lobby Back to school	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	17.90
9'18'26	09/18/2026	Dollar Tree Back to school	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	21.25
Vendor Total					325.41
NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
283581	09/04/2026	TRUCK PART	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	172.37
285495	09/04/2026	29580T - MAGNUM SHOCK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	71.07
285308	09/04/2026	29580T - MAGNUM SHOCK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	100.44
285297	09/04/2026	29580T - AC PLUG FEMALE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	36.66
285293	09/04/2026	29580T -SCOTSEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	51.37
285230	09/04/2026	29580T - ROTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	315.87
285232	09/04/2026	29580T - ROTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	102.74
285160	09/04/2026	29580T - CONNECTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	12.22
284958	09/04/2026	29581T - FUSE HOLDER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	12.43
284281	09/04/2026	29581T - MAGNUM SHOCK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	67.01
284494	09/04/2026	29581T - GLASS CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	69.36
284444	09/04/2026	29581T - MAGNUM SHOCK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	102.49
285214	09/04/2026	29581T - WHEEL SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	100.29
285255	09/04/2026	29581T - SCOTSEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-50.15
284801	09/04/2026	29508T - FUEL FILTER, OIL FILTER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	187.88

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
284695	09/04/2026	GROUNDS TRUCK REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	155.64
285300	09/11/2026	VARIOUS SUPPLIES AND TOOLS FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	59.88
285987	09/11/2026	VARIOUS SUPPLIES AND TOOLS FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	151.70
285942	09/11/2026	VARIOUS SUPPLIES AND TOOLS FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	82.71
285498	09/11/2026	VARIOUS SUPPLIES AND TOOLS FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	11.71
285623	09/11/2026	VARIOUS SUPPLIES AND TOOLS FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	11.71
285631	09/11/2026	VARIOUS SUPPLIES AND TOOLS FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	40.60
285638	09/18/2026	29592T SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	427.16
285734	09/18/2026	29592T BRAKE FLUID	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	19.99
285943	09/18/2026	29592T SCOTSEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	52.42
285971	09/18/2026	29592T SCOTSEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	84.66
286088	09/18/2026	29592T CONNECTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	37.41
286151	09/18/2026	29593T MAGNUM SHOCK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	67.01
286150	09/18/2026	29593T ROTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	322.32
286540	09/18/2026	29599T - KAT'S HEATER 30115	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	73.72
286490	09/18/2026	29599T - KAT'S HEATER 30115	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	73.72
286363	09/18/2026	29599T - GFR19996G ROTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	157.94
286410	09/18/2026	29599T - GFR19996G ROTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-157.94
286489	09/18/2026	29509T - OIL & FILTER (M-26)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	151.52
286380	09/18/2026	29509T - OIL & FILTER (M-22)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	47.50
286697	09/18/2026	29509T - OIL & FILTER (M-61)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	89.23
286705	09/18/2026	29509T - FUEL FILTER (M-61)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	77.71
286895	09/18/2026	29509T - ENGINE MOUNT - FRONT RIGHT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	72.60
286911	09/18/2026	29509T - FRONT BRAKE ROTOR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	89.89
286902	09/18/2026	29509T - FRONT DISC BRAKE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	40.79
286113	09/25/2026	VARIOUS SUPPLIES FOR GROUNDS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	19.98
285189	09/25/2026	VARIOUS SUPPLIES FOR GROUNDS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-26.99

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
285027	09/25/2026	VARIOUS SUPPLIES FOR GROUNDS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	51.39
286369	09/25/2026	VARIOUS SUPPLIES FOR GROUNDS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	55.00
287610	09/25/2026	29604T - MAC'S GLASS CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	84.91
287123	09/25/2026	29604T - 28' WIPER BLADE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	15.85
287178	09/25/2026	29604T - AVB CAPSULE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	14.23
287021	09/25/2026	29604T - WIPER BLADES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	95.08
287501	09/25/2026	29511T - OIL & AIR FILTERS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	56.02
287612	09/25/2026	29511T - REAR DISC BRAKE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	41.26
287376	09/25/2026	29511T - OIL, AIR & OIL FILTERS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	61.21
287377	09/25/2026	29511T - 5W30 OIL	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	2.35
287127	09/25/2026	29512T - OIL & AIR FILTER (M-68)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	274.17
287240	09/25/2026	29512T - FUEL FILTER CREDIT (M-68)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	8.49
287373	09/25/2026	29512T - BRAKE ROTOR & SEAL (M-68)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	349.00
287370	09/25/2026	29512T - OIL FILTER (M-68)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	25.15
287420	09/25/2026	29512T - SCOTSEAL (M-68)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	102.74
287534	09/25/2026	29513T - BEARING, TAPER CUP & CONE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	206.54
287617	09/25/2026	29513T - BEARING, TAPER CUP & CONE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-206.54
287564	09/25/2026	29513T - FRONT BEARING	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	150.49
287453	09/25/2026	29513T - SEAL (M-68)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-119.80
287626	09/25/2026	SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	62.21
				Vendor Total	4,916.39
NATIONAL LIFE GROUP		PO Box 121109 DEPT 1109 DALLAS, TX 75312-1109			
TSA_NLG.	09/04/2026	TSA_NLG - NATIONAL LIFE GROUP 403B for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.50
TSA_NLG.	09/18/2026	TSA_NLG - NATIONAL LIFE GROUP 403B for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	617.50
				Vendor Total	705.00
NATIONWIDE RETIREMENT SOLUTION		PO Box 183155 COLUMBUS, OH 43218			
TSA_457N.	09/18/2026	TSA_457N - NATIONWIDE RETIREMENT 457 for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	275.00
				Vendor Total	275.00

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
NCPERS GROUP LIFE INS.		PO Box 17605 C/O MEMBER BENEFITS JACKSONVILLE, FL 32245			
RLIFE.09042026.D	09/04/2026	RLIFE - RETIREMENT LIFE INSURANCE for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	128.00
RLIFE.09182026.D	09/18/2026	RLIFE - RETIREMENT LIFE INSURANCE for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	448.00
Vendor Total					576.00
NICK H BARNARD ARCHITECT LLC		697 W 175 NORTH BLACKFOOT, ID 83221			
FINAL	09/18/2026	IMS BATHROOM ARCHITECT DRAWINGS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	1,459.10
FINAL	09/18/2026	REIMBURSABLE FEES	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	1,229.77
Vendor Total					2,688.87
NINGENIUS STUDIOS		896 W 2370 NORTH PROVO, UT 84604			
INV-000447	09/18/2026	NinGenius Online Annual Subscription	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	569.94
Vendor Total					569.94
NORCO MEDICAL		PO Box 35144 LB 413124 SEATTLE, WA 98124-5144			
0047618467	09/18/2026	VARIOUS SUPPLIES FOR VARIOUS PROJECTS FOR	100 E 665000 410 530 000	SUPPLIES GROUNDS	6.93
0047743372	09/18/2026	VARIOUS SUPPLIES FOR VARIOUS PROJECTS FOR	100 E 665000 410 530 000	SUPPLIES GROUNDS	132.71
0047756315	09/18/2026	VARIOUS SUPPLIES FOR VARIOUS PROJECTS FOR	100 E 665000 410 530 000	SUPPLIES GROUNDS	20.80
Vendor Total					160.44
NORTHWEST ELEVATOR &		285 PRAIRIE SHOPPING CENTER #103 HAYDEN, ID 83835			
28456	09/04/2026	SERVICES AND REPAIRS AT VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,087.50
28457	09/04/2026	SERVICES AND REPAIRS AT VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	500.00
28458	09/04/2026	SERVICES AND REPAIRS AT VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	437.50
28459	09/04/2026	SERVICES AND REPAIRS AT VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	409.95
28455	09/04/2026	SERVICES AND REPAIRS AT VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,756.03
Vendor Total					4,190.98
NORTHWESTERN MUTUAL LIFE		PO Box 2754 PORTLAND, OR 97208-2754			
ADMINDI.09042026.	09/04/2026	ADMINDI - DISABILITY - ADMIN for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	156.00
ADMINDI.08202026.	09/11/2026	ADMINDI - DISABILITY - ADMIN for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,014.00
ADMINDI.08202026.	09/11/2026	AUGUST BILLING ADJUSMENT	100 L 217000 000 000 000	SALARIES PAYABLE	-107.25

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ADMINDI.09182026.	09/18/2026	ADMINDI - DISABILITY - ADMIN for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,014.00
Vendor Total					2,076.75
NYGARD, MILDRED ANNE		Employee or Student Payment - Address Exempt from Public Documents			
9/25/26	09/25/2026	SLP Mileage	257 E 616000 381 000 000	TRAVEL IN DIST	36.36
Vendor Total					36.36
ODP BUSINESS SOLUTIONS, LLC		PO Box 88040 CHICAGO, IL 60680-1040			
479989133001	09/04/2026	HP 212X Yellow High Yield Toner Cartridge, W2122X	100 E 512000 410 107 406	L.E.P. SUPPLIES	376.51
Vendor Total					376.51
OLD TOWN EMBROIDERY CO., INC		556 W CENTER ST POCATELLO, ID 83204			
30748	09/25/2026	SHIRTS AND HATS FOR MAINTENANCE AND OPERATIONS	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	44.70
30747	09/25/2026	SHIRTS AND HATS FOR MAINTENANCE AND OPERATIONS	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	706.30
Vendor Total					751.00
OLIVER, CASEY BRAND		Employee or Student Payment - Address Exempt from Public Documents			
9'18'26	09/18/2026	Reimbursement for ISPA conference registration	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	110.00
Vendor Total					110.00
OMNI CHEER		PO Box 786436 PHILADELPHIA, PA 19178-6436			
2026020478192	09/04/2026	2-Color Metallic Youth 5 inch Poms	420 E 532000 550 220 004	EQUIPMENT AMS ATHLETIC	299.70
Vendor Total					299.70
ONE WORKS INC		620 TYHEE RD POCATELLO, ID 83202			
9/8/26	09/11/2026	OT SERVICES FOR AUG. 2026	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	11,961.94
9/8/26	09/11/2026	OT SERVICES FOR AUG. 2026	100 E 616000 310 124 000	PURCHASED SERVICES	3,689.96
Vendor Total					15,651.90
OPEN UP RESOURCES		101 JEFFERSON DRIVE 1ST FLOOR MENLO PARK, CA 94025			
INV-54585	09/04/2026	OUR HS MATH PRECALC TE CRS 9798896887751	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	1,500.00
INV-55712	09/25/2026	OUR HS MATH VIDEO SMALL OURHSMATHVIDSM	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	665.00
Vendor Total					2,165.00
PARTNER STEEL CO., INC.		3187 POLELINE RD POCATELLO, ID 83201			
53805	09/04/2026	REPAIR PLAYGROUND EQUIPMENT AT WILCOX	100 E 665000 410 530 000	SUPPLIES GROUNDS	33.63
Vendor Total					33.63

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PEARSON EDUCATION, INC.		PO Box 409479 ATLANTA, GA 30838-9479			
32132842	09/04/2026	Business Math [PEARSON CHANNEL] ISBN 9780138055028	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	184.99
32057086	09/18/2026	MyMathLab for School (HS Digital) -- 1 year 9780132962377	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	960.00
32162555	09/18/2026	COMMUNICATION: PRINCIPLES FOR LIFETIME (PEARSON	100 E 515000 440 210 000	TEXTBOOKS HHS	3,687.00
32162555	09/18/2026	FREIGHT COST	100 E 515000 440 210 000	TEXTBOOKS HHS	232.17
32258160	09/18/2026	COMMUNICATION: PRINCIPLES FOR LIFETIME (PEARSON	100 E 515000 440 210 000	TEXTBOOKS HHS	4,424.40
32258160	09/18/2026	FREIGHT COST	100 E 515000 440 210 000	TEXTBOOKS HHS	268.31
32504095	09/18/2026	PERSONAL FINANCIAL LITERACY STUDENT ACTIVITY	100 E 515000 440 210 000	TEXTBOOKS HHS	209.93
32504095	09/18/2026	FREIGHT COST	100 E 515000 440 210 000	TEXTBOOKS HHS	28.02
32503789	09/18/2026	Personal Finance Textbooks	100 E 515000 440 210 000	TEXTBOOKS HHS	499.95
32503789	09/18/2026	Shipping	100 E 515000 440 210 000	TEXTBOOKS HHS	40.12
Vendor Total					10,534.89
PETROLEUM TRADERS CORPORATION		PO Box 2357 FORT WAYNE, IN 46801-2357			
2219775	09/18/2026	ULTRA LOW SULFUR #2 DIESEL DYED	100 E 681000 421 510 000	MOTOR FUEL	45,324.99
2219776	09/18/2026	85 CONVENTIONAL UNLEADED GASOLINE	100 E 681000 421 510 000	MOTOR FUEL	9,934.99
Vendor Total					55,259.98
PHYSICIANS IMMEDIATE CARE CENTER		495 YELLOWSTONE AVE PHYSICIAN BILLING SERVICES POCATELLO, ID 83201			
8000606396	09/18/2026	DOT PHYSICAL	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	1,640.00
Vendor Total					1,640.00
PIANO GALLERY		2995 E 17TH ST IDAHO FALLS, ID 83406-6667			
M378158	09/04/2026	CHS - SERVICE FOR	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	45.00
M379662	09/25/2026	PHS/HHS - VARIOUS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	1,489.75
Vendor Total					1,534.75
PICHA, TIMOTHY PAUL		Employee or Student Payment - Address Exempt from Public Documents			
9/4/2026	09/04/2026	FRED MEYER - FOOD FOR POLICY REVIEW MTG	100 E 664000 471 530 000	BUILDING REPAIRS	219.78
Vendor Total					219.78
PIPECO INC		5805 E 39TH AVE DENVER, CO 80207			
S6541730.001	09/04/2026	SPRINKLER REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	164.63

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
S6551097.001	09/04/2026	SUPPLIES FOR WORK DONE AT NEW HORIZON	100 E 665000 410 530 000	SUPPLIES GROUNDS	14.44
S6553247.001	09/04/2026	SPRINKLER REPAIR	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	12.92
S6563376.001	09/18/2026	PUMPHOUSE MAINTENANCE FOR CHUBBUCK	100 E 664000 471 530 000	BUILDING REPAIRS	11.63
S6576511.001	09/25/2026	SUPPLIES FOR MAINLINE LEAK AT FMS	100 E 664000 471 530 000	BUILDING REPAIRS	162.11
S6586437.001	09/25/2026	GLOBE ANGLE VALVES FOR HHS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	236.44
Vendor Total					602.17
PLATT ELECTRIC SUPPLY		PO Box 418759 BOSTON, MA 02241-8759			
7P71361	09/04/2026	GREENHOUSE DISCONNECT	100 E 664000 471 530 000	BUILDING REPAIRS	2.38
7Q21842	09/11/2026	SUPPLIES FOR VARIOUS PROJECTS AT HHS	100 E 664000 471 530 000	BUILDING REPAIRS	49.97
7Q23896	09/11/2026	SUPPLIES FOR VARIOUS PROJECTS AT HHS	100 E 664000 471 530 000	BUILDING REPAIRS	122.07
7P90404	09/11/2026	ADA DOORS AT JEFFERSON	420 E 664000 540 000 000	REMODELING - ADA	0.78
7P90404	09/11/2026	ADA DOORS AT JEFFERSON	420 E 664000 540 000 000	REMODELING - ADA	1.72
7P90404	09/11/2026	ADA DOORS AT JEFFERSON	420 E 664000 540 000 000	REMODELING - ADA	2.52
7P90404	09/11/2026	ADA DOORS AT JEFFERSON	420 E 664000 540 000 000	REMODELING - ADA	3.23
7Q05599	09/11/2026	OUTLET SHOCK AT CHS	100 E 664000 471 530 000	BUILDING REPAIRS	6.70
7Q33252	09/18/2026	KITCHEN SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	6.50
7Q65864	09/25/2026	ELECTRICAL SUPPLY FOR GREENACRES	100 E 664000 471 530 000	BUILDING REPAIRS	66.60
34Z8814	09/25/2026	26022C - TECHNOLOGY	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	3,852.19
7R46272	09/25/2026	LIGHT POLES FOR PV-TECH	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	222.14
Vendor Total					4,336.80
POCATELLO CHUBBUCK CHAMBER OF		324 S MAIN ST POCATELLO, ID 83204			
11376	09/11/2026	Chamber Networking Lunch Trade Table for October	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	100.00
11374	09/11/2026	Chamber Lunch for Courtney Fisher and Douglas Howell	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	50.00
Vendor Total					150.00
POCATELLO HIGH FOUNDATION		325 N ARTHUR POCATELLO HIGH SCHOOL POCATELLO, ID 83204			
EF_PHS.09042026.	09/04/2026	EF_PHS - ED FOUNDATION - PHS for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.50
EF_PHS.09182026.	09/18/2026	EF_PHS - ED FOUNDATION - PHS for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	334.00
Vendor Total					349.50

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
POCATELLO HIGH SCHOOL		325 N ARTHUR POCATELLO, ID 83204			
9/4/26	09/04/2026	REIMBURSE FOR	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	359.97
9/10/26	09/11/2026	REIMBURSE FOR COSTCO	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	196.35
9/10/2026	09/11/2026	REIMBURSE FOR WALMART	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	80.28
Vendor Total					636.60
POCATELLO SAFETY & MEDICAL SUPPLY		PO Box 115-STE B POCATELLO, ID 83204-0115			
3424	09/18/2026	DOT - FIRST AID SUPPLIES	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	65.66
3423	09/18/2026	DOT - FIRST AID SUPPLIES	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	13.34
Vendor Total					79.00
PORTNEUF MEDICAL GROUP		PO Box 841119 DALLAS, TX 75284-1119			
74100000392	09/04/2026	DOT - OFFICE VISIT T.R. ON 8/26/25	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	90.00
Vendor Total					90.00
PREMIER TRUCK GROUP		PO Box 840827 DALLAS, TX 75284-0827			
787199236	09/18/2026	29597T - PINION SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	61.42
787199412	09/25/2026	29600T - 12 POINT PINION NUT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	26.58
Vendor Total					88.00
PRESTON HIGH SCHOOL		151 E 200 SOUTH PRESTON, ID 83263			
9/18/26	09/25/2026	GEM STATE DUES 26/27	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	200.00
Vendor Total					200.00
PREVENT FIRE CO LLC		PO Box 2411 POCATELLO, ID 83206			
32778	09/04/2026	ANNUAL CERT OF F.F.T. REPAIRS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	855.00
32851	09/04/2026	ANNUAL SERVICES AT VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	64.00
32869	09/04/2026	ANNUAL SERVICES AT VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	64.00
32880	09/04/2026	ANNUAL SERVICES AT VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	217.00
32855	09/04/2026	ANNUAL SERVICES AT VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	547.00
32850	09/04/2026	ANNUAL CERT. FIRE EXTINGUISHER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	318.00
32846	09/04/2026	ANNUAL CERT. FIRE EXTINGUISHER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	521.00
32844	09/04/2026	ANNUAL CERT. FIRE EXTINGUISHER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	443.00

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
32930	09/18/2026	SEMI ANNUAL SERVICE FOR MAINTENANCE AND	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	246.99
32847	09/25/2026	ANNUAL CERTIFICATION OF FIRE EXTINGUISHER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	334.00
Vendor Total					3,609.99
PROSPER DDA		530 RIGBY LAKE DRIVE STE B RIGBY, ID 83442			
1008	09/18/2026	INTERVENTION SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	3,055.00
1010	09/18/2026	INTERVENTION SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	3,902.00
Vendor Total					6,957.00
PSI ENVIRONMENTAL SERVICES INC.		PO Box 7428 A WASTE CONNECTIONS COMPANY PASADENA, CA 91109-7428			
28134877S210	09/11/2026	TYHEE WASTE SERVICES	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,157.45
Vendor Total					1,157.45
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_3.09042026.	09/04/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 04 26	100 L 217000 000 000 000	SALARIES PAYABLE	3,576.24
PERSI_1.09042026.	09/04/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 04 26	100 L 217000 000 000 000	SALARIES PAYABLE	49,296.38
PERSI_A.09042026.	09/04/2026	PERSI_A - PERSI ADJUSTMENT NEW for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-7.69
PERSI_1.09042026.	09/04/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 04 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	12,317.81
PERSI_1.09042026.	09/04/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 04 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	47,801.19
PERSI_1.09042026.	09/04/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 04 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	189.09
PERSI_1.09042026.	09/04/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 04 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,708.61
PERSI_1.09042026.	09/04/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 04 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,409.06
PERSI_1.09042026.	09/04/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 04 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,321.34
PERSI_1.09042026.	09/04/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 04 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,935.13
PERSI_1.09042026.	09/04/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 04 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,300.05
PERSI_1.09042026.	09/04/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 04 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	769.82
PERSI_1.09042026.	09/04/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 04 26	246 L 218000 000 000 000	PAYROLL WITHHOLDING	10.96
PERSI_1.09042026.	09/04/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 04 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.09042026.	09/04/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 04 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	87.07
PERSI_1.09042026.	09/04/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 04 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	119.79

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PERSI_3.09042026.	09/04/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 04 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	417.70
PERSI_3.09042026.	09/04/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 04 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,548.59
PERSI_A.09042026.	09/04/2026	PERSI_A - PERSI Adjustment for 09 04 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-12.81
PERSI_1.09042026.	09/04/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 04 26	100 L 217000 000 000 000	SALARIES PAYABLE	-93.45
PERSI_1.09042026.	09/04/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 04 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-155.66
PERSI_1.09042026.	09/04/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 04 26	100 L 217000 000 000 000	SALARIES PAYABLE	93.45
PERSI_1.09042026.	09/04/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 04 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	155.66
PERSI_1.09042026.	09/04/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 04 26	100 L 217000 000 000 000	SALARIES PAYABLE	-89.72
PERSI_1.09042026.	09/04/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 04 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-149.44
PERSI_3.09042026.	09/04/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 04 26	100 L 217000 000 000 000	SALARIES PAYABLE	62.24
PERSI_1.09042026.	09/04/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 04 26	100 L 217000 000 000 000	SALARIES PAYABLE	378.35
PERSI_1.09042026.	09/04/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 04 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	181.50
PERSI_1.09042026.	09/04/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 04 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	33.53
PERSI_1.09042026.	09/04/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 04 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	415.20
PERSI_3.09042026.	09/04/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 04 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	103.84
PERSI_3.09182026.	09/18/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	360,126.79
PERSI_1.09182026.	09/18/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	60,471.66
PERSI_A.09182026.	09/18/2026	PERSI_A - PERSI ADJUSTMENT NEW for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	-14.12

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PERSI_1.09182026.	09/18/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	15,181.08
PERSI_1.09182026.	09/18/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	56,170.87
PERSI_1.09182026.	09/18/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 18 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	189.09
PERSI_1.09182026.	09/18/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	12,446.67
PERSI_1.09182026.	09/18/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 18 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,404.92
PERSI_1.09182026.	09/18/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 18 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,501.00
PERSI_1.09182026.	09/18/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 18 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,006.84
PERSI_1.09182026.	09/18/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 18 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,519.36
PERSI_1.09182026.	09/18/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 18 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	913.50
PERSI_1.09182026.	09/18/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 18 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.09182026.	09/18/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 18 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	131.76
PERSI_1.09182026.	09/18/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 18 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	119.79
PERSI_3.09182026.	09/18/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	555,653.77
PERSI_3.09182026.	09/18/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	15,628.91
PERSI_3.09182026.	09/18/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 18 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,394.02
PERSI_3.09182026.	09/18/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 18 26	265 L 218000 000 000 000		468.02
PERSI_3.09182026.	09/18/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 18 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	13,810.13
PERSI_3.09182026.	09/18/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 18 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	10,216.62
PERSI_3.09182026.	09/18/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 18 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	604.02
PERSI_3.09182026.	09/18/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 18 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,432.25
PERSI_3.09182026.	09/18/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 18 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,309.16
PERSI_3.09182026.	09/18/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 18 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	288.97
PERSI_A.09182026.	09/18/2026	PERSI_A - PERSI Adjustment for 09 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-23.48
PERSI_3.09182026.	09/18/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	-338.36
PERSI_3.09182026.	09/18/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-564.50
PERSI_3.09182026.	09/18/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	338.36
PERSI_3.09182026.	09/18/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	564.50

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PERSI_1.09182026.	09/18/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	93.09
PERSI_1.09182026.	09/18/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	127.01
PERSI_1.09182026.	09/18/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.06
				Vendor Total	1,264,214.49
PV-TEC 4200 HAWTHORNE RD CHUBBUCK, ID 83202					
9/1/2026	09/04/2026	2026-2027 SCHOOL YEAR PARKING LOT REIMB.	100 R 419900 900 000 000	OTHER LOCAL REVENUE	5,160.00
				Vendor Total	5,160.00
PYRAMID SCHOOL PRODUCTS 6510 N 54TH ST TAMPA, FL 33610					
S1509093.001	09/11/2026	BINDER, WHITE 1 INCH - DE180W - Samsill 18537C	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	3,628.80
				Vendor Total	3,628.80
QUADIENT LEASING USA INC PO Box 123682 DEPT 3682 DALLAS, TX 75312-3682					
Q2501403	09/04/2026	LEASING FEES	610 E 655000 310 000 000	PROF/TECH SERVICES	2,357.61
				Vendor Total	2,357.61
QUADIENT POSTAGE FUNDING PO Box 6813 CAROL STREAM, IL 60197-6813					
7900 0440 8132	09/04/2026	POSTAGE PLAN FEE	100 E 632000 352 105 000	POSTAGE	5,000.00
				Vendor Total	5,000.00
RAPID TOXICOLOGY SERVICES LLC 109 N ARTHUR AVE STE 102 POCATELLO, ID 83204					
4088	09/04/2026	DOT: PRE-EMPLOYMENT SCREENINGS ON	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	165.00
				Vendor Total	165.00
REELTEK 1749 BALDY AVE POCATELLO, ID 83201					
3861	09/18/2026	CLEANOUT MAIN LINE	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	900.00
				Vendor Total	900.00
RELIASTAR LIFE INSURANCE CO. PO Box 3080 NORTHERN LIFE NEW YORK, NY 10116					
TSA_VOYA.	09/18/2026	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	25.00
				Vendor Total	25.00
RENAISSANCE LEARNING, INC. PO Box 64910 SAINT PAUL, MN 55164-0910					
INV5731344	09/04/2026	STAR RENEWAL	257 E 521000 410 000 000	SUPPLIES GENERAL	17,032.00
				Vendor Total	17,032.00

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
RIDLEYS FAMILY MARKET		911 N MAIN POCATELLO, ID 83204			
5273	09/18/2026	SCIENCE CANDY FOR EXPERIMENT.	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	93.97
Vendor Total					93.97
RIGHT! SYSTEMS INC.		PO Box 101819 PASADENA, CA 91189-1819			
SI-199388	09/04/2026	Juniper Mist Wired Assurance + Software updates,	100 E 623000 310 106 000	PROF TECH SERVICES	29,920.00
SI-199595	09/04/2026	JuniperMist - Subscription - 1 Access Point, 2 Service -	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	100,320.00
Vendor Total					130,240.00
RINGCENTRAL, INC.		PO Box 734232 DALLAS, TX 75373-4232			
CD_001537861	09/11/2026	DIGITAL LINE UNLIMITED	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	13,882.81
Vendor Total					13,882.81
RIVERSIDE SERVICES GROUP INC		1535 E LINCOLN RD IDAHO FALLS, ID 83401			
9/4/26	09/18/2026	INTERVENTION SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,240.00
9/4/26	09/18/2026	INTERVENTION SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	35.13
9/18/2026	09/18/2026	INTERVENTION SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,033.61
9/18/2026	09/18/2026	INTERVENTION SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	51.66
Vendor Total					3,360.40
ROCHESTER 100, INC.		PO Box 92801 ROCHESTER, NY 14692			
WEBINV0045596	09/25/2026	communicator student folders	100 E 512000 410 415 000	SUPPLIES CHU	168.00
INV127849	09/25/2026	Nicky's Communication Folder - ORANGE	100 E 512000 410 475 000	SUPPLIES WIL	1,008.00
Vendor Total					1,176.00

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ROCKY MOUNTAIN EAP, L.L.C.		1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401			
9/8/2026	09/11/2026	AUGUST 2026 BILLINGS	100 E 512000 250 114 402	EMPLOYEE ASSISTANCE PLAN	9.20
9/8/2026	09/11/2026	AUGUST 2026 BILLINGS	100 E 512000 250 114 000	EMPLOYEE ASSISTANCE PLAN	6.90
9/8/2026	09/11/2026	AUGUST 2026 BILLINGS	100 E 515000 250 122 031	EMPLOYEE ASSISTANCE PLAN	4.60
9/8/2026	09/11/2026	AUGUST 2026 BILLINGS	100 E 521000 250 124 000	EMPLOYEE ASSISTANCE PLAN	2.30
9/8/2026	09/11/2026	AUGUST 2026 BILLINGS	100 E 621000 250 108 409	EMPLOYEE ASSISTANCE PLAN	2.30
9/8/2026	09/11/2026	AUGUST 2026 BILLINGS	100 E 622000 250 122 000	EMPLOYEE ASSISTANCE PLAN	2.30
9/8/2026	09/11/2026	AUGUST 2026 BILLINGS	100 E 667000 250 010 000	EMPLOYEE ASSISTANCE PLAN	2.30
9/8/2026	09/11/2026	AUGUST 2026 BILLINGS	100 E 681000 250 510 000	EMPLOYEE ASSISTANCE PLAN	2.30
9/8/2026	09/11/2026	AUGUST 2026 BILLINGS	257 E 521000 250 000 000	EMPLOYEE ASSISTANCE PLAN	11.50
9/8/2026	09/11/2026	AUGUST 2026 BILLINGS	260 E 521000 250 000 000	EMPLOYEE ASSISTANCE PLAN	16.10
9/8/2026	09/11/2026	AUGUST 2026 BILLINGS	274 E 512000 250 000 000	EMPLOYEE ASSISTANCE PLAN	4.60
EAP.09042026.B	09/04/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 09 04 26 MINI	290 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.09042026.B	09/04/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 09 04 26 MINI	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.09182026.B	09/18/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 09 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,028.56
EAP.09182026.B	09/18/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 09 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	198.24
EAP.09182026.B	09/18/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 09 18 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.53
EAP.09182026.B	09/18/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 09 18 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.24
EAP.09182026.B	09/18/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 09 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	79.85
EAP.09182026.B	09/18/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 09 18 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	60.15
EAP.09182026.B	09/18/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 09 18 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	69.21
EAP.09182026.B	09/18/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 09 18 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	21.15
EAP.09182026.B	09/18/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 09 18 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	70.50
EAP.09182026.B	09/18/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 09 18 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	1.17
EAP.09182026.B	09/18/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 09 18 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	10.57
EAP.09182026.B	09/18/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 09 18 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.47
EAP.09182026.B	09/18/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 09 18 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.41

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
EAP.09042026.B	10/09/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 09 04 26 MINI	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30
EAP.09042026.B	10/09/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 09 04 26 MINI	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30
Vendor Total					2,616.45
RODGERS, LISA LEE ANNE Employee or Student Payment - Address Exempt from Public Documents					
9/10/26	09/11/2026	supplies for classroom	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	239.92
Vendor Total					239.92
ROTARY CLUB OF POCATELLO- PO Box 4912 POCATELLO, ID 83205-4912					
2879	09/11/2026	Dues for January of 2026 and July of 2026	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	180.00
Vendor Total					180.00
RSD/TOTAL CONTROL 26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630					
24200019-00	09/04/2026	SUPPLIES FOR TRUCK	100 E 664000 471 530 000	BUILDING REPAIRS	33.37
24200104-00	09/04/2026	ED CENTER CHERRY SPRINGS ROOM	100 E 664000 471 530 000	BUILDING REPAIRS	15.34
24200153-00	09/11/2026	TOOLS AND SUPPLIES FOR THE SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	331.45
24200168-00	09/11/2026	TOOLS AND SUPPLIES FOR THE SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	272.36
24200180-00	09/11/2026	TOOLS AND SUPPLIES FOR THE SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	40.19
24200541-00	09/25/2026	EXHAUST FAN FOR CENTURY HIGH SCHOOL	100 E 664000 471 530 000	BUILDING REPAIRS	195.53
Vendor Total					888.24
RUSH TRUCK CENTERS OF IDAHO, INC. PO Box 2208 DECATUR, AL 35609-2208					
3047545444	09/04/2026	29585T - KIT HANDLE EMERGENCY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	65.70
3047478289	09/04/2026	29585T - RADIATOR HOSE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	118.93
3047418647	09/04/2026	29585T - DEF 8/18/26	100 E 681000 421 510 000	MOTOR FUEL	730.98
3047640405	09/18/2026	29591T SEAL, MICROPHONE, TONE, HOSE,	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	244.16
3047657553	09/18/2026	29591T RUSH TRUCK CENTERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	169.32
3047657552	09/18/2026	29591T COVER/SEAT CUSHION/COVER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	250.80
3047583444	09/18/2026	29590T - EMERGENCY HANDLE LEFT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	32.60
3047583776	09/18/2026	29590T - PUMP ASSY, BOOSTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	357.10
3047543406	09/18/2026	29590T - MIRROR, EXT REAR VIEW	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	290.00
3047644158	09/18/2026	29590T - PUMP ASSY, BOOSTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	662.56

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
3047669172	09/18/2026	29595T - STOP ARM MOTORS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	380.00
3047648909	09/18/2026	29595T - MICROPHONE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	46.65
3047704744	09/18/2026	29595T - CALIPER BRAKE,	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	753.55
3047734331	09/18/2026	29595T - MICROPHONE CB RADIO	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	198.25
3047729336	09/18/2026	29594T - HOUSING,	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	315.28
3047681913	09/18/2026	29594T - MM769 BRAKE PAD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	84.66
3047528010	09/18/2026	29594T - HARNESS, COMMUNICATIONS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	145.00
3047681556	09/18/2026	29594T - REAR ABS TONE RING	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	46.90
3047788620	09/25/2026	29603T - CUSHION SEAT W/COVER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	210.59
3047772382	09/25/2026	29603T - MD786 BRAKE PAD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	92.05
Vendor Total					5,195.08
SA LLC					
2710 HOMESTEAD LN. IDAHO FALLS, ID 83404					
9/24/26	09/25/2026	SLP SERVICES FOR	100 E 616000 310 124 000	PURCHASED SERVICES	15,400.00
Vendor Total					15,400.00
SALT LAKE EXPRESS					
PO Box 566 REXBURG, ID 83440					
18328	09/04/2026	14824 - HOBBY LOBBY TO SAND CREEK GOLF COURSE	100 R 419300 300 000 000	TRANSPORTATION FEES	1,133.00
18327	09/04/2026	14804 - HHS TO BLACKFOOT GOLF COURSE	100 R 419300 300 000 000	TRANSPORTATION FEES	1,133.00
18326	09/04/2026	14727 - PHS TO OLD BUTTE SOCCER COMPLEX	100 R 419300 300 000 000	TRANSPORTATION FEES	1,133.00
18325	09/04/2026	14737 - PHS TO RAVSTEN STADIUM	100 R 419300 300 000 000	TRANSPORTATION FEES	1,133.00
18324	09/04/2026	14466 G SOCCER - CHS TO BLACKFOOT H.S.	100 R 419300 300 000 000	TRANSPORTATION FEES	1,133.00
18323	09/04/2026	14347 JV - PHS TO HILL CREST H.S.	100 R 419300 300 000 000	TRANSPORTATION FEES	1,133.00
18322	09/04/2026	14416 VOLLEYBALL - CHS TO MINICO H.S.	100 R 419300 300 000 000	TRANSPORTATION FEES	1,133.00
18321	09/04/2026	14537 VOLLEYBALL - PHS TO THUNDER RIDGE H.S.	100 R 419300 300 000 000	TRANSPORTATION FEES	1,133.00
18390	09/11/2026	#14417 - CHS TO MADISON H.S. ON 9/1/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,155.00
18389	09/11/2026	#14477 - CHS TO SKYLINE H.S. ON 9/3/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,155.00
18388	09/11/2026	#14532 VOLLEYBALL	100 R 419300 300 000 000	TRANSPORTATION FEES	1,155.00
18387	09/11/2026	#14596 - HHS TO THUNDER RIDGE H.S.	100 R 419300 300 000 000	TRANSPORTATION FEES	1,155.00

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
18392	09/11/2026	#14658 GOLF - HOBBY LOBBY TO	100 R 419300 300 000 000	TRANSPORTATION FEES	1,155.00
18391	09/11/2026	#14722 CROSS COUNTRY	100 R 419300 300 000 000	TRANSPORTATION FEES	2,310.00
18461	09/18/2026	#14570 - HHS TO RIGBY H.S. ON 9/9/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,155.00
18462	09/18/2026	#14659 - HHS TO CANYON SPRINGS GOLF COURSE	100 R 419300 300 000 000	TRANSPORTATION FEES	1,155.00
18463	09/18/2026	#14465 G SOCCER - CHS TO BONNEVILLE H.S.	100 R 419300 300 000 000	TRANSPORTATION FEES	1,155.00
18464	09/18/2026	#14707 RIVALRY - HOBBY LOBBY TO JEFFERSON HILLS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,155.00
18465	09/18/2026	#14723 CROSS COUNTRY	100 R 419300 300 000 000	TRANSPORTATION FEES	2,310.00
18466	09/18/2026	#14736G SOCCER	100 R 419300 300 000 000	TRANSPORTATION FEES	1,155.00
18467	09/18/2026	#14743 BOYS SOCCER	100 R 419300 300 000 000	TRANSPORTATION FEES	1,155.00
18540	09/25/2026	#14554 - HHS TO THUNDER RIDGE H.S.	100 R 419300 300 000 000	TRANSPORTATION FEES	1,210.00
18541	09/25/2026	#14536 VOLLEYBALL	100 R 419300 300 000 000	TRANSPORTATION FEES	1,210.00
18542	09/25/2026	#14467 G SOCCER	100 R 419300 300 000 000	TRANSPORTATION FEES	1,210.00
18543	09/25/2026	#14488 FALLS CLASSIC	100 R 419300 300 000 000	TRANSPORTATION FEES	1,210.00
18544	09/25/2026	#14463 BOYS SOCCER	100 R 419300 300 000 000	TRANSPORTATION FEES	1,210.00
18545	09/25/2026	#14960 CROSS COUNTRY	100 R 419300 300 000 000	TRANSPORTATION FEES	2,420.00
18546	09/25/2026	#14913 CROSS COUNTRY	100 R 419300 300 000 000	TRANSPORTATION FEES	2,967.58
Vendor Total					37,826.58
SCHOLASTIC INC.		PO Box 639850 CINCINNATI, OH 45263-9850			
M7688478 2	09/11/2026	MS JENNIFER VANWASSHENOVA	100 E 515000 440 215 000	TEXTBOOKS PHS	98.89
M7683001 7	09/25/2026	DIANA SON	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	1,487.27
M7683001 7	09/25/2026	DIANA SON	100 E 512000 410 423 000	SUPPLIES ELL	1,103.77
Vendor Total					2,689.93
SCHOLASTIC INC.		PO Box 639850 CLASSROOM MAGAZINES CINCINNATI, OH 45263-9850			
M7747072 2	09/25/2026	Scholastic News 1	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	415.14
M7747072 2	09/25/2026	SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	41.52
Vendor Total					456.66
SCHOOL DISTRICT #25		3115 POLE LINE RD POCATELLO, ID 83201			
SD25LOST.	09/04/2026	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 09 04 26	100 L 217000 000 000 000	SALARIES PAYABLE	60.00

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
9/10/2026	09/11/2026	FINGERPRINTING FOR	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	32.00
SD25LOST.	09/18/2026	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	90.00
Vendor Total					182.00
SCHOOL DISTRICT #25		INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201			
PR_125.09042026.D	09/04/2026	PR_125 - CAFETERIA PLAN ADJUSTMENTS for 09 04 26	100 L 217000 000 000 000	SALARIES PAYABLE	-79.86
PR_125T.09042026.	09/04/2026	PR_125T - PRE-TAX DED ADJUST TO TAXED for 09 04 26	100 L 217000 000 000 000	SALARIES PAYABLE	79.86
9/10/26	09/11/2026	AUGUST BILLING ADJUSTMENT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.80
Vendor Total					7.80
SCHOOL DISTRICT #25 - CDL		3115 POLE LINE RD POCATELLO, ID 83201			
SD25_CDL.	09/04/2026	SD25_CDL - CDL PROMISSORY NOTE for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	250.02
SD25_CDL.	09/18/2026	SD25_CDL - CDL PROMISSORY NOTE for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	458.37
Vendor Total					708.39
SCHOOL DISTRICT #25 - PAYROLL		PAYROLL ADJUSTMENTS EDUCATION CENTER; 3115 POLE LINE RD POCATELLO,			
9/10/26	09/11/2026	AUGUST BILLING ADJUSTMENT	100 L 217000 000 000 000	SALARIES PAYABLE	107.25
Vendor Total					107.25
SCHOOL NURSE SUPPLY, INC.		1745 WALLACE AVE ST CHARLES, IL 60174			
INV1105568	09/25/2026	#19520 Dual Eyewash Station with 2 16 oz bottles	243 E 519000 410 205 099	CHS SUPPLIES IOT	156.75
Vendor Total					156.75
SHERWIN WILLIAMS CO.		1117 NO YELLOWSTONE POCATELLO, ID 83201-4311			
26624175720826	09/04/2026	PAINTING AT CHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	122.28
18056137310926	09/11/2026	PAINT AND SUPPLIES FOR VARIOUS LOCATIONS	100 E 664000 471 530 000	BUILDING REPAIRS	27.95
41821105230926	09/11/2026	PAINT AND SUPPLIES FOR VARIOUS LOCATIONS	100 E 664000 471 530 000	BUILDING REPAIRS	212.94
01201177100826	09/11/2026	PAINT FOR CUSTODIAL	100 E 664000 471 530 000	BUILDING REPAIRS	116.59
16688137310826	09/11/2026	SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	85.42
17413137310826	09/11/2026	PAINT FOR FOOTBALL FIELDS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	73.39
Vendor Total					638.57

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SHINE GUYS CLEANING LLC		1872 MONTE VISTA DR POCATELLO, ID 83201-2553			
INV-00048	09/04/2026	WINDOWS CLEANED AT PHS	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	1,650.00
Vendor Total					1,650.00
SIGLER, HAYLI JO		Employee or Student Payment - Address Exempt from Public Documents			
9/4/2026	09/04/2026	REEL THREATRE - POPCORN	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	36.00
Vendor Total					36.00
SIGNUP, INC.		3275 HWY 30 W POCATELLO, ID 83201			
62992	09/04/2026	HALLWAY SIGNS AT HHS	100 E 664000 471 530 000	BUILDING REPAIRS	211.64
62998	09/04/2026	Vinyl Graphics - 3651RA - Hailey Ellis, Shardell Guerrero, Kim	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	40.40
63001	09/25/2026	NO PARKING SIGNS	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	111.85
Vendor Total					363.89
SIMS, CURTIS ANTHONY		Employee or Student Payment - Address Exempt from Public Documents			
9/4/2026	09/04/2026	BINGHAM MEMORIAL - DOT TESTING	274 E 621000 391 000 000	PROF DUES & FEES	100.00
Vendor Total					100.00
SITEONE LANDSCAPE SUPPLY LLC		24110 NETWORK PL CHICAGO, IL 60673-1241			
170993474-001	09/25/2026	LANDSCAPING AT AMS	100 E 664000 471 530 000	BUILDING REPAIRS	998.96
170993474-001	09/25/2026	LANDSCAPING AT AMS	100 E 664000 471 530 000	BUILDING REPAIRS	187.50
Vendor Total					1,186.46
SLP TOOLKIT LLC		135 N. CENTER ST. #1139 MESA, AZ 85201			
8800	09/25/2026	Additional online license purchases for SLP program	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	412.52
Vendor Total					412.52
SOCIAL THINKING		1901 S. BASCOM AVE. #340 CAMPBELL, CA 95008-2215			
118781665	09/25/2026	Getting Into The Zones of Regulation	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	54.99
118781665	09/25/2026	Tools to Try Cards for Tweens & Teens	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	26.99
118781665	09/25/2026	Estimated Shipping	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	20.32
Vendor Total					102.30

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SOLIANT HEALTH LLC		PO Box 934411 ATLANTA, GA 31193-4411			
21510472	09/25/2026	DHHT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,070.00
Vendor Total					2,070.00
SOTI INC		1950 MEADOWVALE BLVD MISSISSAUGA, ONTARIO L5N 8L9 CANADA			
INV-000263166	09/18/2026	MobiControl XS Cloud	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	3,056.40
Vendor Total					3,056.40
SPENCER HILL CONCRETE, LLC		5369 E LINCOLN ROAD IDAHO FALLS, ID 83401			
1815	09/18/2026	PROJECT 4 - ATHLETIC SURFACE / EQUIP	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	73,563.25
Vendor Total					73,563.25
STANDARD PLUMBING SUPPLY CO INC		PO Box 708490 SANDY, UT 84070			
AZJ434	09/04/2026	VARIOUS SUPPLIES FOR VARIOUS SCHOOLS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	268.80
AXZ206	09/04/2026	VARIOUS SUPPLIES FOR VARIOUS SCHOOLS - 333.14	100 E 664000 481 530 000	EQUIPMENT REPAIR	71.99
AYBL46	09/04/2026	VARIOUS SUPPLIES FOR VARIOUS SCHOOLS - 333.14	100 E 664000 481 530 000	EQUIPMENT REPAIR	47.13
AZRP37	09/04/2026	VARIOUS SUPPLIES FOR VARIOUS SCHOOLS - 333.14	100 E 664000 481 530 000	EQUIPMENT REPAIR	46.70
BBCY72	09/04/2026	VARIOUS SUPPLIES FOR VARIOUS SCHOOLS - 333.14	100 E 664000 481 530 000	EQUIPMENT REPAIR	26.74
BBKK98	09/04/2026	VARIOUS SUPPLIES FOR VARIOUS SCHOOLS - 333.14	100 E 664000 481 530 000	EQUIPMENT REPAIR	4.89
BCGR50	09/04/2026	VARIOUS SUPPLIES FOR VARIOUS SCHOOLS - 333.14	100 E 664000 481 530 000	EQUIPMENT REPAIR	45.26
BBMG71	09/04/2026	VARIOUS SUPPLIES FOR VARIOUS SCHOOLS - 333.14	100 E 664000 481 530 000	EQUIPMENT REPAIR	90.43
BDKD30	09/18/2026	KITCHEN PLUMBING SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	56.26
BFDL77	09/25/2026	SUPPLIES FOR WILCOX	100 E 664000 481 530 000	EQUIPMENT REPAIR	1,154.25
BFQW10	09/25/2026	SUPPLIES FOR MAINTENANCE AT VARIOUS SCHOOLS	100 E 664000 481 530 000	EQUIPMENT REPAIR	49.00
BFC757	09/25/2026	SUPPLIES FOR MAINTENANCE AT VARIOUS SCHOOLS	100 E 664000 481 530 000	EQUIPMENT REPAIR	21.80
Vendor Total					1,883.25
STANFILL, STUART HEMPSTEAD		Employee or Student Payment - Address Exempt from Public Documents			
9/9/26	09/11/2026	CTE PVTEC Construction Business Cards	243 E 519000 410 205 099	CHS SUPPLIES IOT	65.99
Vendor Total					65.99
STAPLES BUSINESS ADVANTAGE		PO Box 660409 DALLAS, TX 75266-0409			
6072792298	09/04/2026	RAGS WYPALL FLAT SHEET, WHITE ITEM #WYPALL	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	28,620.00

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
6074211313	09/25/2026	Staples Multi-Purpose #117B Rubber Bands, 50/Pack (28627-	610 E 655000 410 000 000	SUPPLIES	32.64
6074211313	09/25/2026	Staples Economy #33 Rubber Bands, 700/Pack (28619-CC)	610 E 655000 410 000 000	SUPPLIES	24.96
Vendor Total					28,677.60
STATE FIRE IDAHO		PO Box 3099 POCATELLO, ID 83206			
12696665	09/04/2026	VARIOUS SERVICE CALLS TO VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	240.00
12696659	09/04/2026	VARIOUS SERVICE CALLS TO VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	355.00
12696664	09/04/2026	VARIOUS SERVICE CALLS TO VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	125.00
12697282	09/18/2026	ANNUAL ALARM MONITORING AND SERVICE CALL AT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	470.00
12697939	09/18/2026	ANNUAL ALARM MONITORING AND SERVICE CALL AT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12697938	09/18/2026	ANNUAL ALARM MONITORING AND SERVICE CALL AT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12697936	09/18/2026	ANNUAL ALARM MONITORING AND SERVICE CALL AT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12697942	09/18/2026	ANNUAL ALARM MONITORING AND SERVICE CALL AT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12698019	09/18/2026	ANNUAL ALARM MONITORING AT VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12698021	09/18/2026	ANNUAL ALARM MONITORING AT VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12698022	09/18/2026	ANNUAL ALARM MONITORING AT VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12698023	09/18/2026	ANNUAL ALARM MONITORING AT VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12698055	09/18/2026	ANNUAL ALARM MONITORING AT VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12698056	09/18/2026	ANNUAL ALARM MONITORING AT VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12698073	09/18/2026	ANNUAL ALARM MONITORING AT VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12698075	09/18/2026	ANNUAL ALARM MONITORING AT VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12698081	09/18/2026	ANNUAL ALARM MONITORING AT VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12698082	09/18/2026	ANNUAL ALARM MONITORING AT VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12698085	09/18/2026	ANNUAL ALARM MONITORING AT VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12698063	09/18/2026	ANNUAL ALARM MONITORING AT VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12698005	09/18/2026	ANNUAL ALARM MONITORING AT VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12698006	09/18/2026	ANNUAL ALARM MONITORING AT VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12698007	09/18/2026	ANNUAL ALARM MONITORING AT VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
12698008	09/18/2026	ANNUAL ALARM MONITORING AT VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12698010	09/18/2026	ANNUAL ALARM MONITORING AT VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12698011	09/18/2026	ANNUAL ALARM MONITORING AT VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12698014	09/18/2026	ANNUAL ALARM MONITORING AT VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12698016	09/18/2026	ANNUAL ALARM MONITORING AT VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12698017	09/18/2026	ANNUAL ALARM MONITORING AT VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12698020	09/18/2026	ANNUAL ALARM MONITORING AT VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12698015	09/18/2026	ANNUAL ALARM MONITORING AT VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12686948	09/25/2026	ANNUAL SERVICES AT VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	235.00
12698661	09/25/2026	ANNUAL SERVICES AT VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	154.00
Vendor Total					12,919.00
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
8/31/26-1	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	112,557.63
8/31/26-1	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	2,311.28
YB1FC.09042026.D	09/04/2026	YB1FC - MED P: EE SPL/FT (125) for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,051.90
YB1PC.09042026.D	09/04/2026	YB1PC - MED P: EE SPL/PT (125) for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,062.87
YB2FC.09042026.D	09/04/2026	YB2FC - MED T: EE SPL/FT (125) for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	432.00
YB3PC.09042026.D	09/04/2026	YB3PC - MED H: EE SPL/PT (125) for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	36.50
YB4FC.09042026.D	09/04/2026	YB4FC - DENT: EE SPL/FT (125) for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,743.93
YB4PC.09042026.D	09/04/2026	YB4PC - DENT: EE SPL/PT (125) for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	117.13
YD1FC.09042026.D	09/04/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,730.90
YD2FC.09042026.D	09/04/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	167.40
YD3FC.09042026.D	09/04/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	208.64
YD4FC.09042026.D	09/04/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,142.24
YD4PC.09042026.D	09/04/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	22.08
YF1FC.09042026.D	09/04/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,279.74
YF1PC.09042026.D	09/04/2026	YF1PC - MED P: EE+CH SPL/PT (125) for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	140.87

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
YF2FC.09042026.D	09/04/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF4FC.09042026.D	09/04/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	394.38
YF4PC.09042026.D	09/04/2026	YF4PC - DENT: EE+CH SPL/PT (125) for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	21.42
YH1FC.09042026.D	09/04/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,958.58
YH3FC.09042026.D	09/04/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	22.04
YH4FC.09042026.D	09/04/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	750.34
YK1FC.09042026.D	09/04/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 04 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,371.86
YK3FC.09042026.D	09/04/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 09 04 26	100 L 217000 000 000 000	SALARIES PAYABLE	69.72
YK4FC.09042026.D	09/04/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	609.71
YM1FC.09042026.D	09/04/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 04 26	100 L 217000 000 000 000	SALARIES PAYABLE	6,516.26
YM1PC.09042026.D	09/04/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 09 04 26	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.09042026.D	09/04/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 09 04 26	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.09042026.D	09/04/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 04 26	100 L 217000 000 000 000	SALARIES PAYABLE	306.30
YM4FC.09042026.D	09/04/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 04 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,277.34
YM4PC.09042026.D	09/04/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 09 04 26	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YB1FC.09042026.B	09/04/2026	YB1FC - MED P: EE SPL/FT (125) for 09 04 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	107,447.48
YB1FC.09042026.B	09/04/2026	YB1FC - MED P: EE SPL/FT (125) for 09 04 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	32,407.85
YB1FC.09042026.B	09/04/2026	YB1FC - MED P: EE SPL/FT (125) for 09 04 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	759.45
YB1FC.09042026.B	09/04/2026	YB1FC - MED P: EE SPL/FT (125) for 09 04 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,282.96
YB1FC.09042026.B	09/04/2026	YB1FC - MED P: EE SPL/FT (125) for 09 04 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,565.92
YB1FC.09042026.B	09/04/2026	YB1FC - MED P: EE SPL/FT (125) for 09 04 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,402.49
YB1FC.09042026.B	09/04/2026	YB1FC - MED P: EE SPL/FT (125) for 09 04 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7,264.07
YB1FC.09042026.B	09/04/2026	YB1FC - MED P: EE SPL/FT (125) for 09 04 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,867.86
YB1PC.09042026.B	09/04/2026	YB1PC - MED P: EE SPL/PT (125) for 09 04 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,754.70
YB1PC.09042026.B	09/04/2026	YB1PC - MED P: EE SPL/PT (125) for 09 04 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	528.30
YB1PC.09042026.B	09/04/2026	YB1PC - MED P: EE SPL/PT (125) for 09 04 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,584.90

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
YB2FC.09042026.B	09/04/2026	YB2FC - MED T: EE SPL/FT (125) for 09 04 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,094.30
YB2FC.09042026.B	09/04/2026	YB2FC - MED T: EE SPL/FT (125) for 09 04 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	528.29
YB2FC.09042026.B	09/04/2026	YB2FC - MED T: EE SPL/FT (125) for 09 04 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YB2PC.09042026.B	09/04/2026	YB2PC - MED T: EE SPL/PT (125) for 09 04 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	528.30
YB3FC.09042026.B	09/04/2026	YB3FC - MED H: EE SPL/FT (125) for 09 04 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,378.52
YB3FC.09042026.B	09/04/2026	YB3FC - MED H: EE SPL/FT (125) for 09 04 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,918.62
YB3FC.09042026.B	09/04/2026	YB3FC - MED H: EE SPL/FT (125) for 09 04 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	639.54
YB3FC.09042026.B	09/04/2026	YB3FC - MED H: EE SPL/FT (125) for 09 04 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,299.91
YB3FC.09042026.B	09/04/2026	YB3FC - MED H: EE SPL/FT (125) for 09 04 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,530.71
YB3PC.09042026.B	09/04/2026	YB3PC - MED H: EE SPL/PT (125) for 09 04 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	507.47
YB4FC.09042026.B	09/04/2026	YB4FC - DENT: EE SPL/FT (125) for 09 04 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,388.52
YB4FC.09042026.B	09/04/2026	YB4FC - DENT: EE SPL/FT (125) for 09 04 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	727.54
YB4FC.09042026.B	09/04/2026	YB4FC - DENT: EE SPL/FT (125) for 09 04 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.40
YB4FC.09042026.B	09/04/2026	YB4FC - DENT: EE SPL/FT (125) for 09 04 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	107.04
YB4FC.09042026.B	09/04/2026	YB4FC - DENT: EE SPL/FT (125) for 09 04 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	254.22
YB4FC.09042026.B	09/04/2026	YB4FC - DENT: EE SPL/FT (125) for 09 04 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	89.20
YB4FC.09042026.B	09/04/2026	YB4FC - DENT: EE SPL/FT (125) for 09 04 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	173.94
YB4FC.09042026.B	09/04/2026	YB4FC - DENT: EE SPL/FT (125) for 09 04 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	177.86
YB4PC.09042026.B	09/04/2026	YB4PC - DENT: EE SPL/PT (125) for 09 04 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	107.00
YB4PC.09042026.B	09/04/2026	YB4PC - DENT: EE SPL/PT (125) for 09 04 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	42.80
YB4PC.09042026.B	09/04/2026	YB4PC - DENT: EE SPL/PT (125) for 09 04 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	32.10

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
YD1FC.09042026.B	09/04/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 09 04 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,613.14
YD1FC.09042026.B	09/04/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 09 04 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,169.63
YD1FC.09042026.B	09/04/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 09 04 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,981.11
YD1FC.09042026.B	09/04/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 09 04 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,650.92
YD1FC.09042026.B	09/04/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 09 04 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	330.19
YD1FC.09042026.B	09/04/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 09 04 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	330.18
YD1FC.09042026.B	09/04/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 09 04 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YD1FC.09042026.B	09/04/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 09 04 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YD2FC.09042026.B	09/04/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 09 04 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YD3FC.09042026.B	09/04/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 09 04 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,712.26
YD3FC.09042026.B	09/04/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 09 04 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YD3FC.09042026.B	09/04/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 09 04 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YD4FC.09042026.B	09/04/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 09 04 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	120.42
YD4FC.09042026.B	09/04/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 09 04 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	481.68
YD4FC.09042026.B	09/04/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 09 04 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	66.90
YD4FC.09042026.B	09/04/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 09 04 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	46.83
YD4FC.09042026.B	09/04/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 09 04 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YD4FC.09042026.B	09/04/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 09 04 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YD4FC.09042026.B	09/04/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 09 04 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	6.69
YD4FC.09042026.B	09/04/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 09 04 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YD4PC.09042026.B	09/04/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 09 04 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10.70
YD4PC.09042026.B	09/04/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 09 04 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	10.70

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
YF1FC.09042026.B	09/04/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 09 04 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,465.28
YF1FC.09042026.B	09/04/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 09 04 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,981.11
YF1FC.09042026.B	09/04/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 09 04 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YF1FC.09042026.B	09/04/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 09 04 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	440.27
YF1FC.09042026.B	09/04/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 09 04 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YF1FC.09042026.B	09/04/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 09 04 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YF1PC.09042026.B	09/04/2026	YF1PC - MED P: EE+CH SPL/PT (125) for 09 04 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	528.30
YF2FC.09042026.B	09/04/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 09 04 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YF4FC.09042026.B	09/04/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 09 04 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	165.02
YF4FC.09042026.B	09/04/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 09 04 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YF4FC.09042026.B	09/04/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 09 04 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YF4FC.09042026.B	09/04/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 09 04 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	8.92
YF4FC.09042026.B	09/04/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 09 04 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YF4FC.09042026.B	09/04/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 09 04 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YF4PC.09042026.B	09/04/2026	YF4PC - DENT: EE+CH SPL/PT (125) for 09 04 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	21.40
YH1FC.09042026.B	09/04/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 09 04 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,492.82
YH1FC.09042026.B	09/04/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 09 04 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,981.11
YH1FC.09042026.B	09/04/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 09 04 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YH1FC.09042026.B	09/04/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 09 04 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YH1FC.09042026.B	09/04/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 09 04 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YH1FC.09042026.B	09/04/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 09 04 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YH1FC.09042026.B	09/04/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 09 04 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	412.73
YH3FC.09042026.B	09/04/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 09 04 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
YH4FC.09042026.B	09/04/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 09 04 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	165.58
YH4FC.09042026.B	09/04/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 09 04 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YH4FC.09042026.B	09/04/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 09 04 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YH4FC.09042026.B	09/04/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 09 04 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YH4FC.09042026.B	09/04/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 09 04 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YH4FC.09042026.B	09/04/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 09 04 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YH4FC.09042026.B	09/04/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 09 04 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.36
YK1FC.09042026.B	09/04/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 04 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YK1FC.09042026.B	09/04/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 04 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YK1FC.09042026.B	09/04/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 04 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,905.55
YK3FC.09042026.B	09/04/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 09 04 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,237.42
YK3FC.09042026.B	09/04/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 09 04 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YK4FC.09042026.B	09/04/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 04 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YK4FC.09042026.B	09/04/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 04 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	227.46
YK4FC.09042026.B	09/04/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 04 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YM1FC.09042026.B	09/04/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 04 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	14,442.34
YM1FC.09042026.B	09/04/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 04 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,736.73
YM1FC.09042026.B	09/04/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 04 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,981.11
YM1FC.09042026.B	09/04/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 04 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	990.55
YM1FC.09042026.B	09/04/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 04 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,971.67
YM1FC.09042026.B	09/04/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 04 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,650.92
YM1PC.09042026.B	09/04/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 09 04 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	528.30
YM2FC.09042026.B	09/04/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 09 04 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YM3FC.09042026.B	09/04/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 04 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,237.42
YM3FC.09042026.B	09/04/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 04 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,713.83
YM3FC.09042026.B	09/04/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 04 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	142.30
YM3FC.09042026.B	09/04/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 04 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
YM4FC.09042026.B	09/04/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 04 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	306.00
YM4FC.09042026.B	09/04/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 04 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	35.19
YM4FC.09042026.B	09/04/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 04 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YM4FC.09042026.B	09/04/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 04 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	33.45
YM4FC.09042026.B	09/04/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 04 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	60.21
YM4FC.09042026.B	09/04/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 04 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	70.51
YM4FC.09042026.B	09/04/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 04 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.08
YM4PC.09042026.B	09/04/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 09 04 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	10.70
YB1FC.09042026.D.	09/04/2026	YB1FC - MED P: EE SPL/FT (125) for 09 04 26 VOID/RPL M	100 L 217000 000 000 000	SALARIES PAYABLE	-70.74
YB4FC.09042026.D.	09/04/2026	YB4FC - DENT: EE SPL/FT (125) for 09 04 26 VOID/RPL M	100 L 217000 000 000 000	SALARIES PAYABLE	-12.08
YB1FC.09042026.B.	09/04/2026	YB1FC - MED P: EE SPL/FT (125) for 09 04 26 VOID/RPL M	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,320.74
YB4FC.09042026.B.	09/04/2026	YB4FC - DENT: EE SPL/FT (125) for 09 04 26 VOID/RPL M	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-26.76
YB1FC.09042026.D.	09/04/2026	YB1FC - MED P: EE SPL/FT (125) for 09 04 26 RPL M	100 L 217000 000 000 000	SALARIES PAYABLE	70.74
YB4FC.09042026.D.	09/04/2026	YB4FC - DENT: EE SPL/FT (125) for 09 04 26 RPL M	100 L 217000 000 000 000	SALARIES PAYABLE	12.08
YB1FC.09042026.B.	09/04/2026	YB1FC - MED P: EE SPL/FT (125) for 09 04 26 RPL M	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YB4FC.09042026.B.	09/04/2026	YB4FC - DENT: EE SPL/FT (125) for 09 04 26 RPL M	100 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YB4FC.09042026.D.	09/04/2026	YB4FC - DENT: EE SPL/FT (125) for 09 04 26 VOID J	100 L 217000 000 000 000	SALARIES PAYABLE	-6.04
YB4FC.09042026.B.	09/04/2026	YB4FC - DENT: EE SPL/FT (125) for 09 04 26 VOID J	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-13.38
YB4FC.09042026.D.	09/04/2026	YB4FC - DENT: EE SPL/FT (125) for 09 04 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	6.04
YM3FC.09042026.D.	09/04/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 04 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	-51.05
YM4FC.09042026.D.	09/04/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 04 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	-54.70
YB4FC.09042026.B.	09/04/2026	YB4FC - DENT: EE SPL/FT (125) for 09 04 26 MINI	290 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YM3FC.09042026.B.	09/04/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 04 26 MINI	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-618.71
YM4FC.09042026.B.	09/04/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 04 26 MINI	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-13.38
YA1FC.09182026.D	09/18/2026	YA1FC - MED P: EE/FT (125) for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	19,065.44
YA1PC.09182026.D	09/18/2026	YA1PC - MED P: EE/PT (125) for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	654.08
YA2FC.09182026.D	09/18/2026	YA2FC - MED T: EE/FT (125) for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,836.00

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
YA4FC.09182026.D	09/18/2026	YA4FC - DENT: EE/FT (125) for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,677.96
YA4PC.09182026.D	09/18/2026	YA4PC - DENT: EE/PT (125) for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	68.90
YB1FC.09182026.D	09/18/2026	YB1FC - MED P: EE SPL/FT (125) for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,231.57
YB1PC.09182026.D	09/18/2026	YB1PC - MED P: EE SPL/PT (125) for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,144.63
YB2FC.09182026.D	09/18/2026	YB2FC - MED T: EE SPL/FT (125) for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	486.00
YB2PC.09182026.D	09/18/2026	YB2PC - MED T: EE SPL/PT (125) for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YB3FC.09182026.D	09/18/2026	YB3FC - MED H: EE SPL/FT (125) for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	-78.24
YB3PC.09182026.D	09/18/2026	YB3PC - MED H: EE SPL/PT (125) for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	36.50
YB4FC.09182026.D	09/18/2026	YB4FC - DENT: EE SPL/FT (125) for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,765.77
YB4PC.09182026.D	09/18/2026	YB4PC - DENT: EE SPL/PT (125) for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	117.13
YC1FC.09182026.D	09/18/2026	YC1FC - MED P: EE+SP/FT (125) for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	10,251.18
YC1PC.09182026.D	09/18/2026	YC1PC - MED P: EE+SP/PT (125) for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,491.36
YC2FC.09182026.D	09/18/2026	YC2FC - MED T: EE+SP/FT (125) for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	669.60
YC3FC.09182026.D	09/18/2026	YC3FC - MED H: EE+SP/FT (125) for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	312.96
YC4FC.09182026.D	09/18/2026	YC4FC - DENT: EE+SP/FT (125) for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,284.48
YC4PC.09182026.D	09/18/2026	YC4PC - DENT: EE+SP/PT (125) for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	132.48
YD1FC.09182026.D	09/18/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	5,306.69
YD1PC.09182026.D	09/18/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	248.56
YD2FC.09182026.D	09/18/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	334.80
YD3FC.09182026.D	09/18/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	182.56
YD4FC.09182026.D	09/18/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,228.20
YD4PC.09182026.D	09/18/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	44.16
YE1FC.09182026.D	09/18/2026	YE1FC - MED P: EE+CH/FT (125) for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,509.56
YE1PC.09182026.D	09/18/2026	YE1PC - MED P: EE+CH/PT (125) for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	281.74
YE3FC.09182026.D	09/18/2026	YE3FC - MED H: EE+CH/FT (125) for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	90.00
YE4FC.09182026.D	09/18/2026	YE4FC - DENT: EE+CH/FT (125) for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,829.86
YF1FC.09182026.D	09/18/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,462.56

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
YF1PC.09182026.D	09/18/2026	YF1PC - MED P: EE+CH SPL/PT (125) for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	140.87
YF2FC.09182026.D	09/18/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF4FC.09182026.D	09/18/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	394.38
YF4PC.09182026.D	09/18/2026	YF4PC - DENT: EE+CH SPL/PT (125) for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	21.42
YG1FC.09182026.D	09/18/2026	YG1FC - MED P: EE+CN/FT (125) for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	17,787.24
YG2FC.09182026.D	09/18/2026	YG2FC - MED T: EE+CN/FT (125) for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	599.24
YG3FC.09182026.D	09/18/2026	YG3FC - MED H: EE+CN/FT (125) for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	44.08
YG3PC.09182026.D	09/18/2026	YG3PC - MED H: EE+CN/PT (125) for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	276.80
YG4FC.09182026.D	09/18/2026	YG4FC - DENT: EE+CN/FT (125) for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,619.00
YH1FC.09182026.D	09/18/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,119.04
YH3FC.09182026.D	09/18/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	22.04
YH4FC.09182026.D	09/18/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	784.98
YJ1FC.09182026.D	09/18/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	12,434.88
YJ3FC.09182026.D	09/18/2026	YJ3FC - MED H: EE+CH FAM/FT (125) for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	278.88
YJ4FC.09182026.D	09/18/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,952.28
YK1FC.09182026.D	09/18/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,371.86
YK3FC.09182026.D	09/18/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	104.58
YK4FC.09182026.D	09/18/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	609.71
YL1FC.09182026.D	09/18/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	35,470.46
YL2FC.09182026.D	09/18/2026	YL2FC - MED T: EE+CN FAM/FT (125) for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,207.20
YL3FC.09182026.D	09/18/2026	YL3FC - MED H: EE+CN FAM/FT (125) for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,123.10
YL3PC.09182026.D	09/18/2026	YL3PC - MED H: EE+CN FAM/PT (125) for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	272.52
YL4FC.09182026.D	09/18/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	11,631.04
YL4PC.09182026.D	09/18/2026	YL4PC - DENT: EE+CN FAM/PT (125) for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	249.60
YM1FC.09182026.D	09/18/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	6,708.90
YM1PC.09182026.D	09/18/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.09182026.D	09/18/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	275.90

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
YM3FC.09182026.D	09/18/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	255.25
YM4FC.09182026.D	09/18/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,359.80
YM4PC.09182026.D	09/18/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YE4PC.09182026.D	09/18/2026	YE4PC - DENT: EE+CH/PT (125) for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	42.84
YJ2FC.09182026.D	09/18/2026	YJ2FC - MED T: EE+CH FAM/FT (125) for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	411.08
YA1FC.09182026.B	09/18/2026	YA1FC - MED P: EE/FT (125) for 09 18 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14,700.81
YA1FC.09182026.B	09/18/2026	YA1FC - MED P: EE/FT (125) for 09 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	326,590.11
YA1FC.09182026.B	09/18/2026	YA1FC - MED P: EE/FT (125) for 09 18 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3,618.83
YA1FC.09182026.B	09/18/2026	YA1FC - MED P: EE/FT (125) for 09 18 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11,656.62
YA1FC.09182026.B	09/18/2026	YA1FC - MED P: EE/FT (125) for 09 18 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5,282.96
YA1FC.09182026.B	09/18/2026	YA1FC - MED P: EE/FT (125) for 09 18 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,354.17
YA2FC.09182026.B	09/18/2026	YA2FC - MED T: EE/FT (125) for 09 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	19,901.15
YA2FC.09182026.B	09/18/2026	YA2FC - MED T: EE/FT (125) for 09 18 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,200.67
YA2FC.09182026.B	09/18/2026	YA2FC - MED T: EE/FT (125) for 09 18 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,350.76
YA3FC.09182026.B	09/18/2026	YA3FC - MED H: EE/FT (125) for 09 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	14,431.31
YA3FC.09182026.B	09/18/2026	YA3FC - MED H: EE/FT (125) for 09 18 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	959.31
YA3FC.09182026.B	09/18/2026	YA3FC - MED H: EE/FT (125) for 09 18 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,279.08
YA4FC.09182026.B	09/18/2026	YA4FC - DENT: EE/FT (125) for 09 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,680.05
YA4FC.09182026.B	09/18/2026	YA4FC - DENT: EE/FT (125) for 09 18 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	338.27
YA4FC.09182026.B	09/18/2026	YA4FC - DENT: EE/FT (125) for 09 18 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	19.80
YA4FC.09182026.B	09/18/2026	YA4FC - DENT: EE/FT (125) for 09 18 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	256.25
YA4FC.09182026.B	09/18/2026	YA4FC - DENT: EE/FT (125) for 09 18 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	134.41
YA4FC.09182026.B	09/18/2026	YA4FC - DENT: EE/FT (125) for 09 18 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	27.44
YA4PC.09182026.B	09/18/2026	YA4PC - DENT: EE/PT (125) for 09 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	107.00

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
YB1FC.09182026.B	09/18/2026	YB1FC - MED P: EE SPL/FT (125) for 09 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	105,038.86
YB1FC.09182026.B	09/18/2026	YB1FC - MED P: EE SPL/FT (125) for 09 18 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	759.45
YB1FC.09182026.B	09/18/2026	YB1FC - MED P: EE SPL/FT (125) for 09 18 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	32,655.26
YB1FC.09182026.B	09/18/2026	YB1FC - MED P: EE SPL/FT (125) for 09 18 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,282.96
YB1FC.09182026.B	09/18/2026	YB1FC - MED P: EE SPL/FT (125) for 09 18 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,565.92
YB1FC.09182026.B	09/18/2026	YB1FC - MED P: EE SPL/FT (125) for 09 18 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,402.49
YB1FC.09182026.B	09/18/2026	YB1FC - MED P: EE SPL/FT (125) for 09 18 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7,264.07
YB1FC.09182026.B	09/18/2026	YB1FC - MED P: EE SPL/FT (125) for 09 18 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,387.59
YB1PC.09182026.B	09/18/2026	YB1PC - MED P: EE SPL/PT (125) for 09 18 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,754.70
YB1PC.09182026.B	09/18/2026	YB1PC - MED P: EE SPL/PT (125) for 09 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,056.60
YB1PC.09182026.B	09/18/2026	YB1PC - MED P: EE SPL/PT (125) for 09 18 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,584.90
YB2FC.09182026.B	09/18/2026	YB2FC - MED T: EE SPL/FT (125) for 09 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,754.66
YB2FC.09182026.B	09/18/2026	YB2FC - MED T: EE SPL/FT (125) for 09 18 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	528.30
YB2FC.09182026.B	09/18/2026	YB2FC - MED T: EE SPL/FT (125) for 09 18 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YB2PC.09182026.B	09/18/2026	YB2PC - MED T: EE SPL/PT (125) for 09 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	528.30
YB3FC.09182026.B	09/18/2026	YB3FC - MED H: EE SPL/FT (125) for 09 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,804.57
YB3FC.09182026.B	09/18/2026	YB3FC - MED H: EE SPL/FT (125) for 09 18 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,918.62
YB3FC.09182026.B	09/18/2026	YB3FC - MED H: EE SPL/FT (125) for 09 18 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,279.08
YB3FC.09182026.B	09/18/2026	YB3FC - MED H: EE SPL/FT (125) for 09 18 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,299.91
YB3FC.09182026.B	09/18/2026	YB3FC - MED H: EE SPL/FT (125) for 09 18 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,104.66
YB3PC.09182026.B	09/18/2026	YB3PC - MED H: EE SPL/PT (125) for 09 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	507.47

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
YB4FC.09182026.B	09/18/2026	YB4FC - DENT: EE SPL/FT (125) for 09 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,362.02
YB4FC.09182026.B	09/18/2026	YB4FC - DENT: EE SPL/FT (125) for 09 18 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.40
YB4FC.09182026.B	09/18/2026	YB4FC - DENT: EE SPL/FT (125) for 09 18 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	732.52
YB4FC.09182026.B	09/18/2026	YB4FC - DENT: EE SPL/FT (125) for 09 18 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	107.04
YB4FC.09182026.B	09/18/2026	YB4FC - DENT: EE SPL/FT (125) for 09 18 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	254.22
YB4FC.09182026.B	09/18/2026	YB4FC - DENT: EE SPL/FT (125) for 09 18 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	89.20
YB4FC.09182026.B	09/18/2026	YB4FC - DENT: EE SPL/FT (125) for 09 18 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	187.32
YB4FC.09182026.B	09/18/2026	YB4FC - DENT: EE SPL/FT (125) for 09 18 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	159.24
YB4PC.09182026.B	09/18/2026	YB4PC - DENT: EE SPL/PT (125) for 09 18 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	107.00
YB4PC.09182026.B	09/18/2026	YB4PC - DENT: EE SPL/PT (125) for 09 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	42.80
YB4PC.09182026.B	09/18/2026	YB4PC - DENT: EE SPL/PT (125) for 09 18 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	32.10
YC1FC.09182026.B	09/18/2026	YC1FC - MED P: EE+SP/FT (125) for 09 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	56,223.38
YC1FC.09182026.B	09/18/2026	YC1FC - MED P: EE+SP/FT (125) for 09 18 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,849.04
YC1FC.09182026.B	09/18/2026	YC1FC - MED P: EE+SP/FT (125) for 09 18 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,360.88
YC1FC.09182026.B	09/18/2026	YC1FC - MED P: EE+SP/FT (125) for 09 18 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YC1FC.09182026.B	09/18/2026	YC1FC - MED P: EE+SP/FT (125) for 09 18 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YC1PC.09182026.B	09/18/2026	YC1PC - MED P: EE+SP/PT (125) for 09 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,056.60
YC1PC.09182026.B	09/18/2026	YC1PC - MED P: EE+SP/PT (125) for 09 18 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	2,113.20
YC2FC.09182026.B	09/18/2026	YC2FC - MED T: EE+SP/FT (125) for 09 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,641.48
YC3FC.09182026.B	09/18/2026	YC3FC - MED H: EE+SP/FT (125) for 09 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,847.47
YC3FC.09182026.B	09/18/2026	YC3FC - MED H: EE+SP/FT (125) for 09 18 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	501.88
YC3FC.09182026.B	09/18/2026	YC3FC - MED H: EE+SP/FT (125) for 09 18 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	158.49

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
YC4FC.09182026.B	09/18/2026	YC4FC - DENT: EE+SP/FT (125) for 09 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,446.91
YC4FC.09182026.B	09/18/2026	YC4FC - DENT: EE+SP/FT (125) for 09 18 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	37.46
YC4FC.09182026.B	09/18/2026	YC4FC - DENT: EE+SP/FT (125) for 09 18 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	37.74
YC4FC.09182026.B	09/18/2026	YC4FC - DENT: EE+SP/FT (125) for 09 18 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YC4FC.09182026.B	09/18/2026	YC4FC - DENT: EE+SP/FT (125) for 09 18 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.21
YC4FC.09182026.B	09/18/2026	YC4FC - DENT: EE+SP/FT (125) for 09 18 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YC4PC.09182026.B	09/18/2026	YC4PC - DENT: EE+SP/PT (125) for 09 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21.40
YC4PC.09182026.B	09/18/2026	YC4PC - DENT: EE+SP/PT (125) for 09 18 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	42.80
YD1FC.09182026.B	09/18/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 09 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,613.14
YD1FC.09182026.B	09/18/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 09 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	18,490.37
YD1FC.09182026.B	09/18/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 09 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,981.11
YD1FC.09182026.B	09/18/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 09 18 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,650.92
YD1FC.09182026.B	09/18/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 09 18 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	330.19
YD1FC.09182026.B	09/18/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 09 18 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	330.18
YD1FC.09182026.B	09/18/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 09 18 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YD1FC.09182026.B	09/18/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 09 18 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YD1PC.09182026.B	09/18/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 09 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	528.30
YD2FC.09182026.B	09/18/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 09 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YD3FC.09182026.B	09/18/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 09 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,712.26
YD3FC.09182026.B	09/18/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 09 18 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
YD4FC.09182026.B	09/18/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 09 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	120.42
YD4FC.09182026.B	09/18/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 09 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	508.45
YD4FC.09182026.B	09/18/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 09 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	53.52
YD4FC.09182026.B	09/18/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 09 18 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	46.82
YD4FC.09182026.B	09/18/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 09 18 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YD4FC.09182026.B	09/18/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 09 18 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YD4FC.09182026.B	09/18/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 09 18 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	6.69
YD4FC.09182026.B	09/18/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 09 18 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YD4PC.09182026.B	09/18/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 09 18 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10.70
YD4PC.09182026.B	09/18/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 09 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	21.40
YE1FC.09182026.B	09/18/2026	YE1FC - MED P: EE+CH/FT (125) for 09 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	46,093.83
YE1FC.09182026.B	09/18/2026	YE1FC - MED P: EE+CH/FT (125) for 09 18 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,452.81
YE1FC.09182026.B	09/18/2026	YE1FC - MED P: EE+CH/FT (125) for 09 18 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YE1PC.09182026.B	09/18/2026	YE1PC - MED P: EE+CH/PT (125) for 09 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,056.60
YE3FC.09182026.B	09/18/2026	YE3FC - MED H: EE+CH/FT (125) for 09 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,651.71
YE3FC.09182026.B	09/18/2026	YE3FC - MED H: EE+CH/FT (125) for 09 18 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YE4FC.09182026.B	09/18/2026	YE4FC - DENT: EE+CH/FT (125) for 09 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,204.20
YE4FC.09182026.B	09/18/2026	YE4FC - DENT: EE+CH/FT (125) for 09 18 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YE4FC.09182026.B	09/18/2026	YE4FC - DENT: EE+CH/FT (125) for 09 18 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YE4FC.09182026.B	09/18/2026	YE4FC - DENT: EE+CH/FT (125) for 09 18 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YE4FC.09182026.B	09/18/2026	YE4FC - DENT: EE+CH/FT (125) for 09 18 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YF1FC.09182026.B	09/18/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 09 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YF1FC.09182026.B	09/18/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 09 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,646.00
YF1FC.09182026.B	09/18/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 09 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,981.11
YF1FC.09182026.B	09/18/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 09 18 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YF1FC.09182026.B	09/18/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 09 18 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YF1FC.09182026.B	09/18/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 09 18 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	259.55

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
YF1PC.09182026.B	09/18/2026	YF1PC - MED P: EE+CH SPL/PT (125) for 09 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	528.30
YF2FC.09182026.B	09/18/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 09 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YF4FC.09182026.B	09/18/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 09 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YF4FC.09182026.B	09/18/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 09 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	182.06
YF4FC.09182026.B	09/18/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 09 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YF4FC.09182026.B	09/18/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 09 18 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YF4FC.09182026.B	09/18/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 09 18 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YF4FC.09182026.B	09/18/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 09 18 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	5.26
YF4PC.09182026.B	09/18/2026	YF4PC - DENT: EE+CH SPL/PT (125) for 09 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	10.70
YG1FC.09182026.B	09/18/2026	YG1FC - MED P: EE+CN/FT (125) for 09 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	116,358.65
YG1FC.09182026.B	09/18/2026	YG1FC - MED P: EE+CN/FT (125) for 09 18 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,992.24
YG1FC.09182026.B	09/18/2026	YG1FC - MED P: EE+CN/FT (125) for 09 18 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,401.35
YG1FC.09182026.B	09/18/2026	YG1FC - MED P: EE+CN/FT (125) for 09 18 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,057.69
YG1FC.09182026.B	09/18/2026	YG1FC - MED P: EE+CN/FT (125) for 09 18 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YG2FC.09182026.B	09/18/2026	YG2FC - MED T: EE+CN/FT (125) for 09 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,641.48
YG3FC.09182026.B	09/18/2026	YG3FC - MED H: EE+CN/FT (125) for 09 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,237.42
YG3PC.09182026.B	09/18/2026	YG3PC - MED H: EE+CN/PT (125) for 09 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,029.88
YG4FC.09182026.B	09/18/2026	YG4FC - DENT: EE+CN/FT (125) for 09 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,237.16
YG4FC.09182026.B	09/18/2026	YG4FC - DENT: EE+CN/FT (125) for 09 18 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	80.89
YG4FC.09182026.B	09/18/2026	YG4FC - DENT: EE+CN/FT (125) for 09 18 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	48.66
YG4FC.09182026.B	09/18/2026	YG4FC - DENT: EE+CN/FT (125) for 09 18 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.69

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
YH1FC.09182026.B	09/18/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 09 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,492.82
YH1FC.09182026.B	09/18/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 09 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,981.11
YH1FC.09182026.B	09/18/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 09 18 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YH1FC.09182026.B	09/18/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 09 18 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YH1FC.09182026.B	09/18/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 09 18 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YH1FC.09182026.B	09/18/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 09 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YH1FC.09182026.B	09/18/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 09 18 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	412.73
YH3FC.09182026.B	09/18/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 09 18 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YH4FC.09182026.B	09/18/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 09 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	165.58
YH4FC.09182026.B	09/18/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 09 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YH4FC.09182026.B	09/18/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 09 18 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YH4FC.09182026.B	09/18/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 09 18 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YH4FC.09182026.B	09/18/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 09 18 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YH4FC.09182026.B	09/18/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 09 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YH4FC.09182026.B	09/18/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 09 18 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.36
YJ1FC.09182026.B	09/18/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 09 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	54,570.58
YJ1FC.09182026.B	09/18/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 09 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,541.98
YJ1FC.09182026.B	09/18/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 09 18 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,641.48
YJ1FC.09182026.B	09/18/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 09 18 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YJ3FC.09182026.B	09/18/2026	YJ3FC - MED H: EE+CH FAM/FT (125) for 09 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,033.00
YJ4FC.09182026.B	09/18/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 09 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,092.29
YJ4FC.09182026.B	09/18/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 09 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	58.39
YJ4FC.09182026.B	09/18/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 09 18 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	53.52
YJ4FC.09182026.B	09/18/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 09 18 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YK1FC.09182026.B	09/18/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YK1FC.09182026.B	09/18/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YK1FC.09182026.B	09/18/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,905.55

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
YK3FC.09182026.B	09/18/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 09 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,237.42
YK3FC.09182026.B	09/18/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 09 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YK4FC.09182026.B	09/18/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YK4FC.09182026.B	09/18/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	227.46
YK4FC.09182026.B	09/18/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YL1FC.09182026.B	09/18/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 09 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	125,155.84
YL1FC.09182026.B	09/18/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 09 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,295.57
YL1FC.09182026.B	09/18/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 09 18 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YL1FC.09182026.B	09/18/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 09 18 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,641.48
YL2FC.09182026.B	09/18/2026	YL2FC - MED T: EE+CN FAM/FT (125) for 09 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,282.96
YL3FC.09182026.B	09/18/2026	YL3FC - MED H: EE+CN FAM/FT (125) for 09 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	13,611.62
YL3PC.09182026.B	09/18/2026	YL3PC - MED H: EE+CN FAM/PT (125) for 09 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	973.28
YL4FC.09182026.B	09/18/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 09 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,656.14
YL4FC.09182026.B	09/18/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 09 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	46.42
YL4FC.09182026.B	09/18/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 09 18 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	53.52
YL4FC.09182026.B	09/18/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 09 18 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	53.52
YL4PC.09182026.B	09/18/2026	YL4PC - DENT: EE+CN FAM/PT (125) for 09 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	42.80
YM1FC.09182026.B	09/18/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15,518.70
YM1FC.09182026.B	09/18/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,981.11
YM1FC.09182026.B	09/18/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 18 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,981.11
YM1FC.09182026.B	09/18/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 18 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	990.55
YM1FC.09182026.B	09/18/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 18 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,971.67
YM1FC.09182026.B	09/18/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,650.92
YM1PC.09182026.B	09/18/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 09 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	528.30
YM2FC.09182026.B	09/18/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 09 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
YM3FC.09182026.B	09/18/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,237.42
YM3FC.09182026.B	09/18/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,095.12
YM3FC.09182026.B	09/18/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 18 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	142.30
YM3FC.09182026.B	09/18/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 18 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YM4FC.09182026.B	09/18/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	327.81
YM4FC.09182026.B	09/18/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YM4FC.09182026.B	09/18/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 18 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YM4FC.09182026.B	09/18/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 18 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	33.45
YM4FC.09182026.B	09/18/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 18 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	60.22
YM4FC.09182026.B	09/18/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	57.12
YM4FC.09182026.B	09/18/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 18 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.08
YM4PC.09182026.B	09/18/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 09 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10.70
YM4PC.09182026.B	09/18/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 09 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	10.70
YA1PC.09182026.B	09/18/2026	YA1PC - MED P: EE/PT (125) for 09 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,226.40
YE4PC.09182026.B	09/18/2026	YE4PC - DENT: EE+CH/PT (125) for 09 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21.40
YJ2FC.09182026.B	09/18/2026	YJ2FC - MED T: EE+CH FAM/FT (125) for 09 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
				Vendor Total	1,868,527.32
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
8/31/26	08/31/2026	SEPTEMBER 2026-EMPLOYHEE MEDICAL HSA	100 E 621000 240 108 409	MEDICAL INSURANCE	83.32
8/31/26	08/31/2026	SEPTEMBER 2026-EMPLOYHEE MEDICAL HSA	100 E 681000 240 510 000	MEDICAL INSURANCE	83.32
8/31/26	08/31/2026	SEPTEMBER 2026-EMPLOYHEE MEDICAL HSA	100 E 681000 240 510 000	MEDICAL INSURANCE	20.83
8/31/26	08/31/2026	SEPTEMBER 2026-EMPLOYHEE MEDICAL HSA	257 E 521000 240 000 000	MEDICAL INSURANCE	124.98
8/31/26	08/31/2026	SEPTEMBER 2026-EMPLOYHEE MEDICAL HSA	260 E 521000 240 000 000	MEDICAL INSURANCE	41.66
8/31/26	08/31/2026	SEPTEMBER 2026-EMPLOYHEE MEDICAL HSA	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	2,127.54

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
8/31/26	08/31/2026	SEPTEMBER 2026-EMPLOYHEE MEDICAL HSA	100 E 621000 240 108 409	MEDICAL INSURANCE	-83.32
8/31/26	08/31/2026	SEPTEMBER 2026-EMPLOYHEE MEDICAL HSA	100 E 681000 240 510 000	MEDICAL INSURANCE	-83.32
8/31/26	08/31/2026	SEPTEMBER 2026-EMPLOYHEE MEDICAL HSA	100 E 681000 240 510 000	MEDICAL INSURANCE	-20.83
8/31/26	08/31/2026	SEPTEMBER 2026-EMPLOYHEE MEDICAL HSA	257 E 521000 240 000 000	MEDICAL INSURANCE	-124.98
8/31/26	08/31/2026	SEPTEMBER 2026-EMPLOYHEE MEDICAL HSA	260 E 521000 240 000 000	MEDICAL INSURANCE	-41.66
8/31/26	08/31/2026	SEPTEMBER 2026-EMPLOYHEE MEDICAL HSA	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	-2,127.54
8/31/26	08/31/2026	SEPTEMBER 2026-EMPLOYHEE MEDICAL HSA	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	2,085.88
YYHSA.09042026.D	09/04/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 04 26	100 L 217000 000 000 000	SALARIES PAYABLE	854.16
YYHSA.09042026.B	09/04/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 04 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	595.87
YYHSA.09042026.B	09/04/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 04 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.09042026.B	09/04/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 04 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.09042026.B	09/04/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 04 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.09042026.B	09/04/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 04 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	177.89
YYHSA.09042026.B	09/04/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 04 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.58
YYHSA.09042026.B	09/04/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 04 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	49.86
YYHSA.09042026.B	09/04/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 04 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.09042026.B.	09/04/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 04 26 MINI	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.09182026.D	09/18/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	6,434.98
YYHSA.09182026.B	09/18/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,088.54
YYHSA.09182026.B	09/18/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 18 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.09182026.B	09/18/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 18 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.09182026.B	09/18/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.09182026.B	09/18/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	177.90
YYHSA.09182026.B	09/18/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 18 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.57
YYHSA.09182026.B	09/18/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 18 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	77.64
YYHSA.09182026.B	09/18/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 18 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
				Vendor Total	13,936.81

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO-DIVISION OF		PO Box 83720 BOISE, ID 83720-0063			
M000413-2026	09/11/2026	ANNUAL FEES FOR IMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
Vendor Total					100.00
STOKER, ASHLEY MAREN		Employee or Student Payment - Address Exempt from Public Documents			
9'18'26	09/18/2026	WHAT EVERY TEACHER SHOULD KNOW ABOUT ADAD	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
9'18'26	09/18/2026	DYSLEXIA	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	165.00
Vendor Total					330.00
STRATA INCORPORATED		8653 W HACKAMORE DR CORPORATE ACCOUNTING BOISE, ID 83709			
PO2601702-IN	09/04/2026	PO25007T - D25 HHS REBUILD	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	4,551.25
Vendor Total					4,551.25
STURGIS, JASON MITCHELL		Employee or Student Payment - Address Exempt from Public Documents			
9'18'26	09/18/2026	DYSLEXIA	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	15.00
Vendor Total					15.00
SYSTEM TECH INC.		2854 FEATHERLY WAY BOISE, ID 83709			
E-1563-3	09/04/2026	PROJECT 1 - HHS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	77,262.83
E-1526-2	09/04/2026	PROJECT 1 - HHS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	3,166.67
E-1526-2	09/04/2026	PROJECT 2 - AMS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	3,166.67
E-1526-2	09/04/2026	PROJECT 3 - IMS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	3,166.67
E-1526-2	09/04/2026	PROJECT 4 - INDIAN HILLS	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	3,166.66
E-1526-2	09/04/2026	PROJECT 5 - TENDROY	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	3,166.66
E-1526-2	09/04/2026	PROJECT 6 - TYHEE	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	3,166.67
E-1935-1	09/25/2026	Fiber housing, pigtails for fiber, adapters, splice sleeves	420 E 623000 554 106 000	NETWORK UPGRADES	644.77
E-1912-1	09/25/2026	Openeye OE-MKX72R 72TB NVR	420 E 515001 552 106 000	NEW TECHNOLOGY EQUIPMENT -	11,954.67
E-1819	09/25/2026	Hanwha Techwin ANV-L7082R	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	17,857.00
Vendor Total					126,719.27
SZELMECZKA, DIANNA JEAN		Employee or Student Payment - Address Exempt from Public Documents			
9/10/26	09/11/2026	CONSULTATION SERVICES	257 E 521000 410 000 000	SUPPLIES GENERAL	250.00
Vendor Total					250.00

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
TEXAS CHILD SUPPORT SDU		PO Box 659791 SAN ANTONIO, TX 78265-9791			
CS_TX.09042026.D	09/04/2026	CS_TX - CHILD SUPPORT: TEXAS for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
CS_TX.09182026.D	09/18/2026	CS_TX - CHILD SUPPORT: TEXAS for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
Vendor Total					251.00
TEXAS LIFE		PO Box 2209 WACO, TX 76703-2209			
AF_TEX.09182026.	09/18/2026	AF_TEX - AF TEXAS LIFE for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	25,942.38
Vendor Total					25,942.38
THOMASON, CARRI RAE		Employee or Student Payment - Address Exempt from Public Documents			
9/25/26	09/25/2026	MILES TO BOISE AND HOME	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	280.80
9/25/26	09/25/2026	DINNER 9-20 LUNCH - DINNER 9-21--22	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	111.65
Vendor Total					392.45
TOP NOTCH TREE SERVICE, INC.		PO Box 2968 POCATELLO, ID 83206			
34730	09/25/2026	TRIMMING OF VARIOUS TREES AT INDIAN HILLS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	10,000.00
Vendor Total					10,000.00
TOREUP LLC		PO Box 1181 TWIN FALLS, ID 83303			
74432	09/04/2026	SERVICE OF 64 GALLON BINS	100 E 655000 410 540 000	SUPPLIES	366.67
Vendor Total					366.67
TREVIPAY - WALMART		PO Box 842889 DALLAS, TX 75284-2889			
92287c8b	09/04/2026	8.1OZ JL BF	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	34.72
92287c8b	09/04/2026	4CT BLUEBERRY/MS ORG CRAN	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	8.92
92287c8b	09/04/2026	YOGGIE TM MB	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	7.94
92287c8b	09/04/2026	EM AVO CA CR	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	4.92
92287c8b	09/04/2026	MKS COOKIE	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	11.94
92287c8b	09/04/2026	FIG NEWTONS	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.98
92287c8b	09/04/2026	OLD FSHD DON	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.34
92287c8b	09/04/2026	MINI DONUT	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.62
92287c8b	09/04/2026	18CT BTS MIX	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	8.97
a03e8ef0	09/04/2026	Beginning of the school year cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	417.52

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
60ecb172	09/04/2026	Beginning of the school year cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	405.56
f959c13a	09/04/2026	BREAKFAST ITEMS: EGGS, YOGURT, FRUIT, CANDY,	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	518.67
06dc35a1	09/04/2026	English Dept Supplies, please see attached receipt	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	86.44
04a61568	09/04/2026	English Dept Supplies	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	151.47
ea1b141b	09/04/2026	File folders - 9 pack	100 E 512000 410 439 000	SUPPLIES JEF	17.88
b1e2a1e6	09/04/2026	Hyper Tough 3/16 in. New Angled Shelf Pin, Nickel Plated, 4	100 E 512000 410 455 000	SUPPLIES SYR	3.48
b1e2a1e6	09/04/2026	Mainstays 2-Quart Plastic Clear Canister with White Twist-Top	100 E 512000 410 455 000	SUPPLIES SYR	23.76
b1e2a1e6	09/04/2026	Bagels	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	28.24
b1e2a1e6	09/04/2026	Cream Cheese	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	12.00
b1e2a1e6	09/04/2026	fruit	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	24.00
b1e2a1e6	09/04/2026	Orange juice	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	9.00
b1e2a1e6	09/04/2026	Tylenol for staff	100 E 512000 410 455 000	SUPPLIES SYR	2.00
965a027c	09/04/2026	Cleaning supplies for the culinary program: Swiffer, wipes, lysol	243 E 519000 410 205 099	CHS SUPPLIES IOT	133.25
5c308bda	09/04/2026	beginning of year kitchen lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	326.31
3b8c5b8e	09/04/2026	beginning of year kitchen lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	465.23
167788c3	09/04/2026	Classroom Supplies	100 E 515000 410 220 017	SUPPLIES AMS TLC	186.27
a49aa278	09/04/2026	Simply Ora F	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	7.28
a49aa278	09/04/2026	Bannut SLC	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	4.98
a49aa278	09/04/2026	Fruit Blnd	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	12.28
a49aa278	09/04/2026	Noosa Lemon	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	3.98
a49aa278	09/04/2026	Noosa Yogurt	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	3.98
a49aa278	09/04/2026	HH Brsh 10Pc	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	5.44
a49aa278	09/04/2026	AB 25Pc Set	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	13.97
ce3c3811	09/04/2026	Hand soap refills, bleach, clorox wipes, toilet brush etc	274 E 611000 317 000 000	HEALTH SERVICES	84.11
72adb286	09/04/2026	Cheerios, almond milk	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	36.98

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
c2fae224	09/04/2026	gvfanched32z	100 E 515000 410 225 017	SUPPLIES FMS TLC	6.92
c2fae224	09/04/2026	gvmozshrd32z	100 E 515000 410 225 017	SUPPLIES FMS TLC	6.92
c2fae224	09/04/2026	gvmozshrd32z	100 E 515000 410 225 017	SUPPLIES FMS TLC	6.92
c2fae224	09/04/2026	gv a-p flour	100 E 515000 410 225 017	SUPPLIES FMS TLC	13.71
c2fae224	09/04/2026	gv ylw crnml	100 E 515000 410 225 017	SUPPLIES FMS TLC	7.94
c2fae224	09/04/2026	gv lt br 2	100 E 515000 410 225 017	SUPPLIES FMS TLC	3.96
c2fae224	09/04/2026	unslt butter	100 E 515000 410 225 017	SUPPLIES FMS TLC	36.72
c2fae224	09/04/2026	gv ss chps	100 E 515000 410 225 017	SUPPLIES FMS TLC	26.91
c2fae224	09/04/2026	bkg powder	100 E 515000 410 225 017	SUPPLIES FMS TLC	2.18
c2fae224	09/04/2026	gv lf 1 gal	100 E 515000 410 225 017	SUPPLIES FMS TLC	11.31
c2fae224	09/04/2026	sugar granu	100 E 515000 410 225 017	SUPPLIES FMS TLC	14.76
c2fae224	09/04/2026	old orch jce	100 E 515000 410 225 017	SUPPLIES FMS TLC	8.28
c2fae224	09/04/2026	bisquick 60	100 E 515000 410 225 017	SUPPLIES FMS TLC	6.72
c2fae224	09/04/2026	basic toolst	100 E 515000 410 225 017	SUPPLIES FMS TLC	14.97
c2fae224	09/04/2026	078742254616	100 E 515000 410 225 017	SUPPLIES FMS TLC	1.27
c2fae224	09/04/2026	garlic pwdr	100 E 515000 410 225 017	SUPPLIES FMS TLC	2.16
c2fae224	09/04/2026	gv12oz honey	100 E 515000 410 225 017	SUPPLIES FMS TLC	3.54
c2fae224	09/04/2026	crm of trtr	100 E 515000 410 225 017	SUPPLIES FMS TLC	2.54
c2fae224	09/04/2026	dry yeast	100 E 515000 410 225 017	SUPPLIES FMS TLC	5.38
c2fae224	09/04/2026	gv12oz honey	100 E 515000 410 225 017	SUPPLIES FMS TLC	7.08
4188e4f8	09/04/2026	Sm Bag Ice	100 E 515000 410 225 017	SUPPLIES FMS TLC	4.66
4188e4f8	09/04/2026	Discount	100 E 515000 410 225 017	SUPPLIES FMS TLC	-4.66
a380c17f	09/04/2026	Start up kitchen supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	313.95
2f04e2bc	09/04/2026	Kitchen start up supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	442.51
134be093	09/04/2026	Kitchen start up supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	94.74
a3c6d0c5	09/04/2026	Folders and refreshments	251 E 720000 383 000 000	PARENT ACTIVITIES	154.75
7b3d7270	09/04/2026	snacks for sped trainings	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	76.55

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
82a0bd66	09/04/2026	Culinary start up supplies for the kitchen	243 E 519000 410 205 099	CHS SUPPLIES IOT	554.38
f190faec	09/04/2026	Popsicles/ice cream bars	251 E 720000 383 000 000	PARENT ACTIVITIES	105.96
a20d19fa	09/04/2026	Boxes of crackers	251 E 720000 383 000 000	PARENT ACTIVITIES	247.76
984d33e0	09/04/2026	classroom snacks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	99.20
36dfe24	09/04/2026	Command strips, paper plates, storage bags, plastic forks,	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	113.12
f13937e7	09/04/2026	Classroom Supplies	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	111.62
fc8b3f43	09/04/2026	Snacks for ERR classroom	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	98.18
b953f29a	09/04/2026	Classroom snacks for Trimester 1	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.96
e2088621	09/04/2026	Classroom snacks for Trimester 1	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	83.32
b0af2ed8	09/04/2026	Supplies for Occupational Therapy Walmart ...7970	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	262.42
5f940129	09/04/2026	CNA classroom supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	233.13
7fe3bc5f	09/04/2026	Lysol disinfecting wipes, Lysol spray, Sprayway glass cleaner,	274 E 621000 410 000 000	SUPPLIES SUPVR	29.89
fa1d77db	09/04/2026	Science Class Supply	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	8.11
806e1311	09/04/2026	Size 10 shirts—youth boys	272 E 616000 410 000 000	SUPPLIES - GENERAL	132.82
d0ecc7f5	09/04/2026	Science Class Supply	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	2.88
6abb31ac	09/04/2026	STEM Class supplies	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	35.65
1985912b	09/04/2026	Counseling Supplies	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	42.77
aea6266b	09/04/2026	Cube Shelf and cloth bins for MVA pantry storage	272 E 616000 410 000 000	SUPPLIES - GENERAL	242.48
4188e4f8	09/18/2026	Sm Bag Ice	100 E 515000 410 225 017	SUPPLIES FMS TLC	4.66
77319f98	09/18/2026	filing cabinet, learner snacks	100 E 512000 410 443 000	SUPPLIES LEW	91.79
c7554b15	09/18/2026	Lysol disinfecting wipes, Lysol spray, Sprayway glass cleaner,	274 E 621000 410 000 000	SUPPLIES SUPVR	101.63
0334bc86	09/18/2026	individually packaged animal crackers and 8 ounce bottled water	251 E 720000 383 000 000	PARENT ACTIVITIES	164.09
bde04af8	09/18/2026	classroom snacks for Chelsey Muergerl	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	95.37
2b06b3cb	09/18/2026	classroom supplies for Chelsey Muergerl	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	106.89
07e2c3c5	09/18/2026	Culinary Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	270.74
f169172f	09/18/2026	Supplies for Nutrition and foods	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	167.56
3f7093ba	09/18/2026	Headphones, sock and alarm clocks for MVA Students	272 E 616000 410 000 000	SUPPLIES - GENERAL	97.15

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
620254e5	09/18/2026	ROV HE 9V2	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	41.82
620254e5	09/18/2026	FASTENERS	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	10.14
620254e5	09/18/2026	FASTENERS	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	9.36
2ac63b42	09/18/2026	Swiffer pads, Hefty jumbo slider bags, containers, double sided	274 E 512000 410 000 000	SUPPLIES	148.33
f14515a5	09/18/2026	Shirts, socks and underclothes for MVA students	272 E 616000 410 000 000	SUPPLIES - GENERAL	148.33
700ff54e	09/18/2026	Food: Eggs, lactose, almond, shredded wheats Non-Food: pot	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	75.07
1276fb62	09/18/2026	Food: Eggs, lactose, almond, shredded wheats Non-Food: pot	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	12.62
581dad8f	09/18/2026	Pullups, baby wipes, Lysol	274 E 611000 317 000 000	HEALTH SERVICES	100.96
efb8f1bb	09/18/2026	Clothing items, winter gear, shoes, boots, backpacks, hygiene	272 E 616000 410 000 000	SUPPLIES - GENERAL	121.04
b4e8c7bb	09/18/2026	Clothing items, winter gear, shoes, boots, backpacks, hygiene	272 E 616000 410 000 000	SUPPLIES - GENERAL	100.00
106af70d	09/18/2026	Clothing items, winter gear, shoes, boots, backpacks, hygiene	272 E 616000 410 000 000	SUPPLIES - GENERAL	96.60
24c95d99	09/18/2026	Clothing items, winter gear, shoes, boots, backpacks, hygiene	272 E 616000 410 000 000	SUPPLIES - GENERAL	552.61
7df21044	09/18/2026	Clothing items, winter gear, shoes, boots, backpacks, hygiene	272 E 616000 410 000 000	SUPPLIES - GENERAL	348.14
25d1f93b	09/18/2026	Clothing items, winter gear, shoes, boots, backpacks, hygiene	272 E 616000 410 000 000	SUPPLIES - GENERAL	298.78
20db83db	09/18/2026	bed sheets, blankets and pillows	272 E 616000 410 000 000	SUPPLIES - GENERAL	95.44
25c1d51a	09/18/2026	Clothing items, winter gear, shoes, boots, backpacks, hygiene	272 E 616000 410 000 000	SUPPLIES - GENERAL	246.71
86eff530	09/18/2026	Clothing items, winter gear, shoes, boots, backpacks, hygiene	272 E 616000 410 000 000	SUPPLIES - GENERAL	245.49
2ac63b42	09/25/2026	Swiffer pads, Hefty jumbo slider bags, containers, double sided	274 E 512000 410 000 000	SUPPLIES	-20.97
b53c47b3	09/25/2026	Classroom supplies	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	148.23
b0747749	09/25/2026	Batteries	243 E 519000 410 205 099	CHS SUPPLIES IOT	64.52
e62d2ad2	09/25/2026	Nutrition and foods lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	225.47
469254ff	09/25/2026	supplies for lessons for Denise Helmondollar	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	159.88
36ea231c	09/25/2026	Science classroom supplies - R. Miron	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	188.52
99d550b5	09/25/2026	Plates, cups, napkins, forks	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	56.51
7690de5a	09/25/2026	classroom supplies for Marsha Wykoff	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.31
6b222be5	09/25/2026	Classroom snacks for Marsha Wykoff	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	69.86
50852532	09/25/2026	Class supplies for Tonia Huber	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.43

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1521a3ce	09/25/2026	Classroom snacks for Tonia Huber	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	66.61
ec774c0e	09/25/2026	TP- 8 @ \$8 = 64	272 E 616000 410 000 000	SUPPLIES - GENERAL	133.27
d6b207a8	09/25/2026	Supplies for Lincoln ECC	265 E 521000 410 000 338	SPED EARLY CHILDHOOD PLAY	841.62
a07ceb25	09/25/2026	supplies for cooking lessons - Aspen Troseth	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	28.19
Vendor Total					12,507.54
TUNCA, JESSICA BROOKE Employee or Student Payment - Address Exempt from Public Documents					
9/10/26	09/11/2026	Mileage for nursing services	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	32.94
Vendor Total					32.94
ULINE INC. PO Box 88741 ATTN: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741					
212165644	09/04/2026	WHITEBOARD	100 E 664000 471 530 000	BUILDING REPAIRS	602.20
Vendor Total					602.20
UNITED RENTALS INC PO Box 051122 LOS ANGELES, CA 90074-1122					
267386349-001	09/25/2026	PHS - LIGHT TOWERS/RENTAL	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	341.64
267418184-001	09/25/2026	5675M - FORKLIFT RENTAL	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	831.87
Vendor Total					1,173.51
UNITED WAY OF S.E. IDAHO PO Box 911 POCATELLO, ID 83204					
UC.09042026.D	09/04/2026	UC - UNITED CAMPAIGN for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	7.00
UC.09182026.D	09/18/2026	UC - UNITED CAMPAIGN for 09 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	153.00
Vendor Total					160.00
UTAH RECREATION & PARK 1192 E DRAPER PARKWAY #357 DRAPER, UT 84020					
07857	09/04/2026	CPSI TRAINING FOR JULIE HIGGINS	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	695.00
Vendor Total					695.00
VAUGHAN, BRANDON DONALD Employee or Student Payment - Address Exempt from Public Documents					
9/4/2026	09/04/2026	REIMB - IHSAA GAME MANAGEMENT	100 E 641000 410 220 000	SUPPLIES AMS SCH ADM	43.83
9/4/2026	09/04/2026	COSTCO - STAFF MEETING TREATS	100 E 641000 410 220 000	SUPPLIES AMS SCH ADM	105.08
9/4/2026	09/04/2026	FRED MEYER - BLT RETREAT	100 E 641000 410 220 000	SUPPLIES AMS SCH ADM	61.43
Vendor Total					210.34

AP Register - Board Bills

08/31/2026 - 09/25/2026

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			
6152918394	09/18/2026	SERVICE FEES FOR	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	808.38
6152918394	09/18/2026	SERVICE FEES FOR	100 E 632000 410 121 000	SUPPLIES PUBL INFO	38.70
6152918394	09/18/2026	SERVICE FEES FOR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	270.90
6152918394	09/18/2026	SERVICE FEES FOR	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	808.61
6152918394	09/18/2026	SERVICE FEES FOR	274 E 661000 351 000 000	TELEPHONE HS	309.60
6152918394	09/18/2026	SERVICE FEES FOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	38.70
6152918394	09/18/2026	SERVICE FEES FOR	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	38.70
6152918395	09/18/2026	SERVICE FEES FOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	50.61
6152918395	09/18/2026	SERVICE FEES FOR	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.12
6152918395	09/18/2026	SERVICE FEES FOR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.28
Vendor Total					2,652.60
VIRCO MANUFACTURING CORPORATION		PO Box 677610 DALLAS, TX 75267-7610			
92119645	09/18/2026	Teacher Desk	420 E 515000 550 122 000	EQUIPMENT SEC DIRECTOR	923.00
92119645	09/18/2026	Tables	420 E 515000 550 122 000	EQUIPMENT SEC DIRECTOR	1,701.18
92119645	09/18/2026	Stools	420 E 515000 550 122 000	EQUIPMENT SEC DIRECTOR	1,820.00
92119645	09/18/2026	Pallets for Shipping Per Quote # 8339481	420 E 515000 550 122 000	EQUIPMENT SEC DIRECTOR	50.00
Vendor Total					4,494.18
WACASTER, KIMBERLY LIND		Employee or Student Payment - Address Exempt from Public Documents			
9/25/26	09/25/2026	TRAUMA INFORMED	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	110.00
Vendor Total					110.00
WAGNER, MAKAYLA WARD		Employee or Student Payment - Address Exempt from Public Documents			
9/25/26	09/25/2026	COSTCO - COUNSELING SNACKS FOR STUDENTS	100 E 611000 410 250 000	SUPPLIES - COUNSELING NEW	12.99
Vendor Total					12.99
WALL 2 WALL COMMERCIAL FLOORING		PO Box 4929 POCATELLO, ID 83205-4929			
15070	09/18/2026	PROJECT 1 - INDIAN HILLS	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	1,217.00
15070	09/18/2026	PROJECT 2 - CHS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	1,800.25
15070	09/18/2026	PROJECT 3 - ED CENTER	420 E 664000 540 105 000	REMODELING	231.75

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FINAL	09/25/2026	PROJECT 1 - INDIAN HILLS	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	1,618.20
FINAL	09/25/2026	PROJECT 2 - CHS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	4,002.55
FINAL	09/25/2026	C/O #2 - IH ADDITIONAL FLOOR PREP	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	1,482.00
FINAL	09/25/2026	C/O #1 - HMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,938.00
Vendor Total					12,289.75
WALSH, TRACI LYNE					
Employee or Student Payment - Address Exempt from Public Documents					
9/10/26	09/11/2026	Mileage 8.20 - 8.31.26	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	65.52
Vendor Total					65.52
WENGER CORPORATION					
PO Box 1450 NW 7896 MINNEAPOLIS, MN 55485-7896					
919768	09/25/2026	0938521	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	3,320.00
919768	09/25/2026	127A261	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	1,347.00
919768	09/25/2026	039C202	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	2,865.00
919768	09/25/2026	0936121	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	3,320.00
919768	09/25/2026	098K054	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	18,508.00
919768	09/25/2026	Shipping per Quote # 3404070	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	2,536.83
Vendor Total					31,896.83
WEST COAST PAPER COMPANY					
PO Box 84145 SEATTLE, WA 98124					
14509004	09/18/2026	CARDSTOCK, BLUE - AP0110	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,798.00
14509004	09/18/2026	CARDSTOCK, GREEN - AP0112	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	934.96
14509004	09/18/2026	CARDSTOCK, PINK (Plasma) - AP0113	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	719.20
14509004	09/18/2026	CARDSTOCK, PINK/SALMON 250 SHEETS / PKG - AP0114	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	534.24
14509004	09/18/2026	CARDSTOCK, YELLOW - AP0115	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	934.96
14509004	09/18/2026	CARDSTOCK, WHITE - AP0116	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	4,219.20
14534084	09/18/2026	FILE FOLDER, CUMULATIVE RECORD - DD0034	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	90.10
14538719	09/18/2026	PAPER, DUPLICATING - BLUE 500 SHEETS - BB0007	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	3,196.00
14538719 CR	09/18/2026	PAPER, DUPLICATING - BLUE 500 SHEETS - BB0007	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	-799.00

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
14513786	09/18/2026	ASTROBRIGHT LUNAR BLUE - PAPER, DUPLICATING -	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,702.00
14513786	09/18/2026	ASTROBRIGHT SOLAR YELLOW - PAPER, DUPLICATING -	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,496.00
14513786	09/18/2026	ASTROBRIGHT TERRA GREEN - PAPER, DUPLICATING -	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,702.00
14513786	09/18/2026	ASTROBRIGHT PULSAR PINK - PAPER, DUPLICATING -	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,664.00
14513786	09/18/2026	ASTROBRIGHT COSMIC ORANGE - PAPER, DUPLICATING -	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,664.00
14513786	09/18/2026	ASTROBRIGHT RE-ENTRY RED - PAPER, DUPLICATING -	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,664.00
14513786	09/18/2026	ROCKET RED, ASTROBRIGHT - PAPER, DUPLICATING -	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,164.80
14514496	09/18/2026	BB0012 - PAPER, DUPLICATING - WHITE 500 SHEETS -	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	34,259.20
14622739	09/25/2026	ITEM #DLMO1120	610 E 655000 410 000 000	SUPPLIES	78.30
14622740	09/25/2026	ITEM #DLMO1120	610 E 655000 410 000 000	SUPPLIES	8.70
14622740	09/25/2026	ITEM #DLMSA1120	610 E 655000 410 000 000	SUPPLIES	87.00
14622741	09/25/2026	ITEM #DLMVBPI1167	610 E 655000 410 000 000	SUPPLIES	10.74
Vendor Total					58,128.40
WESTERN INDUSTRIAL MOTOR & 669 W QUINN ROAD #12 PO Box 3047 POCATELLO, ID 83206					
RI-2047	09/18/2026	PUMP SERVICE AND SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	1,939.44
Vendor Total					1,939.44
WESTERN MOUNTAIN BUS PO Box 1356 TACOMA, WA 98401-1356					
PC412001281:01	09/04/2026	29586T - ROOF HATCH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	629.76
PC412001314:01	09/18/2026	29587T PUMP BOOSTER C2	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	848.07
PC412001379:01	09/25/2026	29602T - STEPWELL LIGHT, WINDOW LATCH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	727.55
PC412001401:01	09/25/2026	29510T - ICS HARNESS,	274 E 683000 327 000 000	MAINT LEASED VEHICLES	174.58
Vendor Total					2,379.96
WESTON, HEATHER Employee or Student Payment - Address Exempt from Public Documents					
9/10/26	09/11/2026	mileage for nursing services	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	55.56
Vendor Total					55.56
WHITEHEAD, BRANDIE Employee or Student Payment - Address Exempt from Public Documents					
9/4/26	09/04/2026	TRAVEL REIMBURSEMENT	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	272.69
Vendor Total					272.69

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WILKES, TONYA MARIE		Employee or Student Payment - Address Exempt from Public Documents			
9/25/26	09/25/2026	In-District Mileage	246 E 621000 410 000 000	SUPPLIES	95.22
Vendor Total					95.22
WILSON, ALAUNA		Employee or Student Payment - Address Exempt from Public Documents			
9'18'26	09/18/2026	August Mileage	251 E 512000 415 000 000	SUPPLIES - HOMELESS	56.16
Vendor Total					56.16
WOOD INTERPRETING SERVICES LLC		2202 S FAIRWAY DR POCATELLO, ID 83201			
INV0386	09/25/2026	INTERPRETING SERVICES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	140.00
INV0389	09/25/2026	INTERPRETING SERVICES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	140.00
INV0395	09/25/2026	INTERPRETING SERVICES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	140.00
Vendor Total					420.00
WRIGHT EXPRESS FSC		PO Box 6293 CAROL STREAM, IL 60197-6293			
114853408	09/18/2026	MONTHLY CARD CHARGE	274 E 512000 421 000 000	MOTOR FUEL-HS BUSES	4.00
Vendor Total					4.00
WURTH LOUIS AND COMPANY		PO Box 200098 ARLINGTON, TX 76006-0098			
9026761324	09/25/2026	SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	21.29
9026761324	09/25/2026	SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	15.38
9026761324	09/25/2026	SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	19.92
9026761324	09/25/2026	SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	56.91
Vendor Total					113.50
WYKOFF, JEFFREY HAROLD		Employee or Student Payment - Address Exempt from Public Documents			
9/4/2026	09/04/2026	Camp credit reimbursement	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	60.00
Vendor Total					60.00

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
XCELL ENGINEERING LLC		260 LAUREL LN CHUBBUCK, ID 83202			
4677	09/11/2026	SOIL COMPACTION TESTING - HHS PARKING LOT &	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	225.00
4677	09/11/2026	ASPHALT DENSITY TESTING - HHS PARKING LOT & TENNIS	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	280.00
4677	09/11/2026	TRAVEL TO AND FROM TESTING SITE - HHS PARKING LOT	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	30.00
4677	09/11/2026	ASPHALT DENSITY TESTING - HHS PARKING LOT & TENNIS	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	200.00
4677	09/11/2026	REPORTING AND ADMIN FEES - HHS PARKING LOT &	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	150.00
4677	09/11/2026	COPIES & CONSUMABLES - HHS PARKING LOT & TENNIS	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	11.50
Vendor Total					896.50
YEARSLEY, JANETTE		Employee or Student Payment - Address Exempt from Public Documents			
9/10/26	09/11/2026	August mileage for nursing services	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	20.04
Vendor Total					20.04
YOUNG'S SEPTIC TANK SERVICE		78 W 50 SOUTH BLACKFOOT, ID 83221			
01	09/25/2026	SEPTIC TANK SERVICES AT TYHEE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	820.00
02	09/25/2026	SEPTIC TANK SERVICES AT TYHEE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	820.00
Vendor Total					1,640.00
ZANER-BLOSER INC.		PO Box 715104 CINCINNATI, OH 45271-5104			
INVZB118754	09/18/2026	ISBN: 9781453116449	251 E 512000 410 000 000	SUPPLIES	1,244.10
INVZB118754	09/18/2026	ISBN: 9781453136041	251 E 512000 410 000 000	SUPPLIES	6.60
INVZB118754	09/18/2026	Shipping per Quote # 00082067	251 E 512000 410 000 000	SUPPLIES	124.41
Vendor Total					1,375.11
ZIONS - CITY OF CHUBBUCK		N/A SALT LAKE CITY, UT 84130			
8/31/2026	09/04/2026	UTILITIES WATER CHUBBUCK/ CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	837.80
8/31/2026	09/04/2026	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	734.93
8/31/2026	09/04/2026	UTILITIES WATER PV TEC/ HAWTHORNE	100 E 661000 336 255 000	WATER/SEWER PVT	1,313.26
Vendor Total					2,885.99
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
9/10/26	09/11/2026	UPS SERVICE FEES	100 E 632000 352 105 000	POSTAGE	93.06
1212700001	09/11/2026	EDpuzzle.com online subscription for Jason Sturgis - for July,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.50

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1222700009	09/11/2026	Croissants, lunch meat, cheese, chips, grapes, cookies, drinks,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	122.32
1052700044	09/11/2026	HHS REBUILD - RETAINING WALL PERMIT FEE	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	3,322.35
1052700044	09/11/2026	HHS REBUILD - SIDEWALK PERMIT FEE	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	388.61
1222700010	09/11/2026	Croissants, lunch meat, cheese, chips, grapes, cookies, drinks,	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	95.06
1142700009	09/11/2026	Fifth Street Bagelry - Secretary Mtg	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	126.32
2462700004	09/11/2026	Registration for Tonya Wilkes	246 E 621000 396 000 000	INSERVICE TRAINING	250.00
2462700004	09/11/2026	Registration for Brenda Miner	246 E 621000 396 000 000	INSERVICE TRAINING	250.00
1052700040	09/11/2026	COSTCO - CURRICULUM MEETING SNACKS	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	337.69
1142700010	09/11/2026	Elementary Transfer Meeting	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	57.43
2462700007	09/11/2026	Gift Cards from Soda Barn - 25 for \$5 each	100 E 632000 410 110 000	SUPPLIES - STUDENT SUPPORT	125.00
2462700006	09/11/2026	Gift Cards from Starbucks - 25 for \$5 each	100 E 632000 410 110 000	SUPPLIES - STUDENT SUPPORT	125.00
4472700003	09/11/2026	Costco, Chairs	420 E 512000 550 447 000	EQUIPMENT LINCOLN CENTER	749.94
4192700002	09/11/2026	welcome back meal for teachers- Costco	100 E 641000 410 419 000	SUPPLIES EDA SCH ADM	195.60
2552700016	09/11/2026	Cross District PLC meeting - Aug 2026 supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	204.55
5302700156	09/11/2026	SUBCRIPTION FOR LOCKSHOP KEY MACHINE	100 E 664000 471 530 000	BUILDING REPAIRS	113.09
2512700026	09/11/2026	waters, caprisun, and snacks	251 E 720000 383 000 000	PARENT ACTIVITIES	69.14
2502700005	09/11/2026	for MaKayla Wagner	100 E 611000 410 250 000	SUPPLIES - COUNSELING NEW	49.06
2512700033	09/11/2026	Leaf Scoop Indoor/Outdoor Floor Seat, 6-Piece	251 E 512000 410 000 000	SUPPLIES	189.98
1052700039	09/11/2026	TEAM BUILDING SUPPLIES - CABINET	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	294.89
1062700046	09/11/2026	ChatGPT Business Subscription (per seat)	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,680.00
1062700046	09/11/2026	Discount	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	-147.32
1062700053	09/11/2026	Dochub Site License	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	6,000.00
1062700060	09/11/2026	Pink PLA basic filament refill	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	47.96
1062700060	09/11/2026	Mistletoe green filament refill	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	50.00
1062700060	09/11/2026	Yellow PLA basic filament refill	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	21.98
1062700060	09/11/2026	Jade White PLA basic filament refill	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	12.00

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1062700059	09/11/2026	Red PLA basic filament with spool	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	41.37
1062700059	09/11/2026	Cocoa Brown PLA Basic Filament with spool	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	41.38
1062700059	09/11/2026	Gold PLA basic filament refill	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	36.00
1062700059	09/11/2026	Red PLA basic filament refill	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	23.98
1062700058	09/11/2026	Learn Individual Plans Learn Yearly	100 E 623000 310 106 000	PROF TECH SERVICES	300.00
1062700068	09/11/2026	Camera G6 Bullet / Black	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,140.00
1062700068	09/11/2026	Camera G6 180 / Black	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	356.20
5102700013	09/11/2026	Duplicate Exempt Plate Registration I.T.D. Transportation Bus	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-5.12
5102700015	09/11/2026	Exempt License Plate Transfer_Transportation Department Bus	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5.12
5102700015	09/11/2026	Exempt License Plate Transfer_Transportation Department Bus	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5.12
5102700015	09/11/2026	Exempt License Plate Transfer_Transportation Department Bus	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5.12
5102700015	09/11/2026	Exempt License Plate Transfer_Transportation Department Bus	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5.12
5102700015	09/11/2026	Exempt License Plates_New_Transportation Department Bus	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	23.57
5102700015	09/11/2026	Exempt License Plate Transfer_Transportation Department Bus	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5.12
				Vendor Total	16,820.19

Totals for KEYBANK: CURRENT EXPENSE

1505 Invoices

Total Amount: 10074017.50

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
AUGUST 2026	09/11/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	7,520.45
Vendor Total					7,520.45
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1KNX-RW6D-D6NF	09/04/2026	4 Pack Spray Nozzle for Bottles, Trim-to-Fit Tube; Plastic (Black)	290 E 710000 410 000 000	SUPPLIES GENERAL	9.88
1YJC-19MC-RRLT	09/04/2026	Uvital Telephone Cord Detangler, Wireless Anti-Tangle Phone	290 E 710000 410 000 000	SUPPLIES GENERAL	19.98
1YJC-19MC-RRLT	09/04/2026	OLANLY Front Door Mat 59x23, Waterproof Heavy-Duty Indoor	290 E 710000 410 000 000	SUPPLIES GENERAL	159.96
1YJC-19MC-RRLT	09/04/2026	DISCOUNT	290 E 710000 410 000 000	SUPPLIES GENERAL	-8.00
1DDR-9K7X-XVMD	09/18/2026	HABGP Plastic Folders with Pockets, 6 Color Heavy Duty Two	290 E 710000 410 000 000	SUPPLIES GENERAL	15.98
16QJ-3TLV-W9Y7	09/25/2026	Tombow 68721 MONO Hybrid Correction Tape, 10-Pack. Easy	290 E 710000 410 000 000	SUPPLIES GENERAL	33.40
16QJ-3TLV-W9Y7	09/25/2026	Amazon Basics Steno Notebooks, Gregg Rule, Green Paper for	290 E 710000 410 000 000	SUPPLIES GENERAL	20.19
16QJ-3TLV-W9Y7	09/25/2026	Ezzgol Dry Erase Markers Bulk, 72 Pack, 12 Colors Whiteboard	290 E 710000 410 000 000	SUPPLIES GENERAL	22.99
16QJ-3TLV-W9Y7	09/25/2026	Catchmaster Spider, Roach & Insect Glue Traps, 45 Sticky	290 E 710000 410 000 000	SUPPLIES GENERAL	19.99
Vendor Total					294.37
BIMBO BAKERIES USA, INC		PO Box 412678 BOSTON, MA 02241			
89413990011112	09/04/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	583.44
89413990011121	09/04/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	222.00
89413990011137	09/11/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	237.00
89413990011144	09/11/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	204.00
89413990011130	09/11/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	148.00
89413990011180	09/18/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	204.00
89413990011155	09/18/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	561.80
89413990011201	09/18/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	330.80
89413990011187	09/18/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	165.00
89413990011208	09/25/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	216.96
Vendor Total					2,873.00

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BLACK, KATHY LYNN		Employee or Student Payment - Address Exempt from Public Documents			
9'18'26	09/18/2026	Mileage 8.24 - 8.30.26	290 E 710000 381 000 000	TRAVEL IN DIST	13.26
Vendor Total					13.26
BRADY INDUSTRIES LLC		PO Box 736558 DALLAS, TX 75373-6558			
11838715	09/25/2026	FS Supply Needs 26-27	290 E 710000 410 000 000	SUPPLIES GENERAL	-10.75
12148485	09/25/2026	FS Supply Needs 26-27	290 E 710000 411 000 000	SUPPLIES TRAY COST	1,893.44
12148485	09/25/2026	FS Supply Needs 26-27	290 E 710000 410 000 000	SUPPLIES GENERAL	2,636.35
12160079	09/25/2026	FS Supply Needs 26-27	290 E 710000 411 000 000	SUPPLIES TRAY COST	8.32
Vendor Total					4,527.36
CHARLIE'S PRODUCE		PO Box 24606 SEATTLE, WA 98124-0606			
13063267	09/11/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	3,821.35
13063950	09/11/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,716.60
13065089	09/11/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	250.95
13065089	09/11/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	4,477.90
13067458	09/25/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	1,516.40
13066842	09/25/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	398.40
13066842	09/25/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	4,307.90
Vendor Total					16,489.50
COURTNEY, JESSICA		Employee or Student Payment - Address Exempt from Public Documents			
9/8/26	09/11/2026	LUNCH ACCOUNT REFUNDS	290 R 416100 100 000 000	REIMB. LUNCH SALES	99.00
Vendor Total					99.00
DILLON TOYOTA LIFT		1117 E PLAZA DR STE G EAGLE, ID 83616			
14797518	09/25/2026	Food Service Pallet Jack Maintenance Invoice #'s: 14797518	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	94.00
14797510	09/25/2026	Food Service Pallet Jack Maintenance Invoice #'s: 14797510	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	104.00
14797455	09/25/2026	Food Service Pallet Jack Maintenance Invoice #'s: 14797455	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	104.00
Vendor Total					302.00
GOLD STAR FOODS		PO Box 201463 DALLAS, TX 75320-1463			
1387944	09/04/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	-214.16

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
3490261	09/04/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	25,473.60
3490017	09/04/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	374.10
3489647	09/04/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	1,995.00
3490213	09/04/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	18,726.88
3490214	09/18/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	1,519.75
3490262	09/18/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	3,157.01
3489645	09/25/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	4,971.00
3489648	09/25/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	343.30
3491388	09/25/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	487.20
3491417	09/25/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	9,522.45
3491418	09/25/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	19.85
3491425	09/25/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	8,273.85
3491723	09/25/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	395.15
3492280	09/25/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	32,887.55
3491189	09/25/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	391.40
3492210	09/25/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	217.50
Vendor Total					108,541.43
GRASMICK PRODUCE COMPANY, INC. PO Box 45120 BOISE, ID 83711					
02278063	09/11/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	3,440.21
02280194	09/18/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	2,742.41
02278064	09/18/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	2,195.15
02283079	09/25/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	716.50
02283077	09/25/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	2,800.83
Vendor Total					11,895.10
GREATAMERICA FINANCIAL SERVICES PO Box 660831 DALLAS, TX 75266-0831					
42987913	09/25/2026	Food Service Standard Payment Sept. Invoice#42987913	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	164.75
Vendor Total					164.75

AP Register - Board Bills

08/31/2026 - 09/25/2026

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			
9/8/26	09/11/2026	AUGUST 2026 BILLINGS	290 E 710000 230 000 000	LIFE INSURANCE	76.45
Vendor Total					76.45
HOODCO LLC		PO Box 2997 POCATELLO, ID 83206			
5551	09/18/2026	Food Service Professional Cleaning Invoice #5551	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	1,850.00
Vendor Total					1,850.00
LASER XPRESS		360 YELLOWSTONE AVE POCATELLO, ID 83201			
225077	09/11/2026	FS Office Printer Cartridges Invoice#:225077	290 E 710000 410 000 000	SUPPLIES GENERAL	55.00
Vendor Total					55.00
NICHOLAS & CO. INC.		5520 W. HAROLD GATTY DRIVE SALT LAKE CITY, UT 84116			
1000199527	09/04/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	3,519.99
1000202991	09/04/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	3,541.39
1000205977	09/04/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	3,048.31
1000217677	09/11/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	2,323.88
1000219527	09/11/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 411 000 000	SUPPLIES TRAY COST	597.55
1000219527	09/11/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	2,446.90
1000211861	09/11/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 411 000 000	SUPPLIES TRAY COST	501.00
1000211861	09/11/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	2,352.25
1000223889	09/18/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	6,465.04
1000230528	09/18/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	3,677.08
1000233148	09/18/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	5,284.09
1000238914	09/25/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	2,439.37
1000242447	09/25/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	180.00
Vendor Total					36,376.85

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PALMER HAMILTON LLC		143 S JACKSON ST STE 1 ELKHORN, WI 53121			
SI006865	09/18/2026	#00085105 Latch Adjustment Hardware Kit; 10 sets of springs &	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	163.50
SI006865	09/18/2026	#0085108 - Down latch kit for Wall Pocket benches	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	274.50
SI006865	09/18/2026	#00085102 - Uplatch kit for 19F tables; 5 sets of latches &	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	76.50
Vendor Total					514.50
PREVENT FIRE CO LLC		PO Box 2411 POCATELLO, ID 83206			
32896	09/04/2026	FS Fire Extinguisher service Invoice #32896	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	1,135.00
Vendor Total					1,135.00
RESTAURANT & STORE EQUIPMENT CO		PO Box 486 SALT LAKE CITY, UT 84110-0486			
050465	09/04/2026	Hamilton Beach Commercial Model No. SUNKIST® S 104	290 E 710000 410 000 000	SUPPLIES GENERAL	599.98
050465	09/04/2026	Freight	290 E 710000 410 000 000	SUPPLIES GENERAL	50.00
Vendor Total					649.98
ROCKY MOUNTAIN EAP, L.L.C.		1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401			
9/8/2025	09/11/2026	AUGUST 2026 BILLINGS	290 E 710000 250 000 000	EMPLOYEE ASSISTANCE PLAN	25.30
Vendor Total					25.30
SCHOOL DISTRICT #25		3115 POLE LINE RD PETTY CASH FUND POCATELLO, ID 83201			
AUGUST 2026	09/18/2026	SALES TAX AUGUST 2026	290 R 416100 100 000 000	REIMB. LUNCH SALES	269.07
Vendor Total					269.07
SHAMROCK FOODS COMPANY		P.O. BOX 843539 LOS ANGELES, CA 90084-3539			
37578140	09/04/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	1,568.09
37602743	09/11/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	2,506.77
37635018	09/18/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	1,531.27
37744671	09/25/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	431.10
37760416	09/25/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	594.15
37760417	09/25/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	627.11
37760418	09/25/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	633.20
Vendor Total					7,891.69

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SHAY WAGGONER		Employee or Student Payment - Address Exempt from Public Documents			
9/15/26	09/18/2026	LUNCH ACCT REFUND FOR	290 R 416100 100 000 000	REIMB. LUNCH SALES	6.66
Vendor Total					6.66
STANDARD RESTAURANT EQUIPMENT		879 S 4400 WEST SALT LAKE CITY, UT 84104			
BOI2339897	09/18/2026	BLueair Refrigerator Model No. BSR49-HC	290 E 710000 550 000 000	EQUIPMENT	3,333.19
BOI2339897	09/18/2026	Immersion Blender - Waring Model No WSB650X	290 E 710000 550 000 000	EQUIPMENT	658.06
BOI2339897	09/18/2026	Freight	290 E 710000 410 000 000	SUPPLIES GENERAL	599.44
BOI2340786	09/18/2026	Sunkist Blade Cup 8-Wedge S-29B	290 E 710000 410 000 000	SUPPLIES GENERAL	204.30
BOI2340786	09/18/2026	Sunkist Plunger Wedger S-09	290 E 710000 410 000 000	SUPPLIES GENERAL	102.15
Vendor Total					4,897.14
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
8/31/26	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	290 E 710000 240 000 000	MEDICAL INSURANCE	5,282.96
8/31/26	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	290 E 710000 240 000 000	MEDICAL INSURANCE	5,283.00
8/31/26	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	290 E 710000 240 000 000	MEDICAL INSURANCE	1,279.08
8/31/26	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	290 E 710000 240 000 000	MEDICAL INSURANCE	660.37
8/31/26	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	290 E 710000 260 000 000	DENTAL INSURANCE	133.80
8/31/26	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	290 E 710000 260 000 000	DENTAL INSURANCE	107.00
8/31/26	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	290 E 710000 260 000 000	DENTAL INSURANCE	13.38
Vendor Total					12,759.59
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
8/29/26	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL HSA	290 E 710000 240 000 000	MEDICAL INSURANCE	41.66
Vendor Total					41.66
SWASSING, JANA E		Employee or Student Payment - Address Exempt from Public Documents			
9/22/2026	09/25/2026	LUNCH ACCT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	26.34
Vendor Total					26.34
SYSKO INTERMOUNTAIN, INC.		PO Box 190 WEST JORDAN, UT 84084			
785582851	09/11/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	11,379.04
785600133	09/18/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 411 000 000	SUPPLIES TRAY COST	8,597.79

AP Register - Board Bills

08/31/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
785617629	09/18/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	10,910.92
THREE IRONS, SHYRA					
545 N 11TH AVE POCATELLO, ID 83201					
8/31/2026	09/04/2026	LUNCH ACCOUNT REFUNDS FOR STUDENTS	290 R 416100 100 000 000	REIMB. LUNCH SALES	11.91
TREASURE VALLEY COFFEE INC					
11875 PRESIDENT DR BOISE, ID 83713					
2161:00970693	09/11/2026	FS Beverage Costs FY 26-27	290 E 710000 450 000 000	FOOD	132.00
2161:00987667	09/25/2026	FS Beverage Costs FY 26-27	290 E 710000 450 000 000	FOOD	290.56
TREVIPAY - WALMART					
PO Box 842889 DALLAS, TX 75284-2889					
2ffa8c67	09/04/2026	Food Services Special Diet Needs Ref #'s: U10DAZC00000	290 E 710000 450 000 000	FOOD	417.32
5dc62975	09/04/2026	Food Services Special Diet Needs Ref #'s: ,UMBQQ8A70000	290 E 710000 450 000 000	FOOD	145.23
1484a4e1	09/04/2026	FS Central Kitchen Special Ingredients Ref#:UZGQJ2CL0000	290 E 710000 450 000 000	FOOD	41.86
55b2f9a4	09/18/2026	FS SPECIAL DIET, CK	290 E 710000 410 000 000	SUPPLIES GENERAL	4.59
55b2f9a4	09/18/2026	FS SPECIAL DIET, CK	290 E 710000 450 000 000	FOOD	180.40
WOLLEN, JESSICA KAY					
Employee or Student Payment - Address Exempt from Public Documents					
9/4/2026	09/04/2026	Mileage 8.25 - 8.31.26	290 E 710000 381 000 000	TRAVEL IN DIST	9.48
Totals for KEYBANK: SCHOOL LUNCH					
94 Invoices					
Total Amount: 251416.55					
Grand Totals					
1599 Invoices					
Total	10,325,434.05				