

AP Register - Board Bills

07/01/2026 - 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			
535855	07/23/2026	CARPENTRY SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	29.98
535935	07/30/2026	HHS- GYM FLOOR REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	12.98
536071	08/14/2026	INSTALL FLOORING IN ELEVATOR - CHS	420 E 664000 540 122 000	SECONDARY REMODELING	20.98
536117	08/21/2026	SUPPLIES FOR CUSTODIAL - MOUNTING TAPE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	85.91
536334	09/18/2026	CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	7.98
Vendor Total					157.83
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			
14964-489955	08/21/2026	29571T OIL SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	32.33
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					74.94
ADVANCED FINISHING AND MASONRY,		6301 S 5TH STE 51 POCATELLO, ID 83204			
1017	07/16/2026	REMOVE & INSTALL NEW MORTAR - CHS	420 E 664000 540 122 000	SECONDARY REMODELING	1,250.00
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					23,730.00
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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
AGPARTS WORLDWIDE		220 HUFF AVE STE 100 GREENSBURG, PA 15601			
AR43213	07/30/2026	HP Fortis 14 G11 LCD FHD sku# N83264-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	8,978.00
AR042672	07/30/2026	HP Fortis 14 G11 Palmrest with Keyboard sku# N83274-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	8,178.00
AR042672	07/30/2026	HP 14 G11 LCD Bezel sku3N84553-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,489.00
AR042672	07/30/2026	HP Fortis 14 G11 Wireless card sku# M53366-005	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	63.12
AR043427	07/30/2026	HP Fortis 14 G11 Wireless card sku# M53366-005	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	94.68
AR041329	08/07/2026	HP Fortis 14 G11 USB board	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	59.78
AR041329	08/07/2026	HP 14 G7 Hinge Cap SKU#M47203-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	35.34
AR041329	08/07/2026	HP 14 G7 touchpad support bracket SKU#L90436-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	513.45
AR041329	08/07/2026	HP14 G7 touchpad SKU#M47198-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	902.85
AR041752	08/07/2026	HP 14 G7 Hinge Cap SKU#M47203-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,731.66
AR042076	08/07/2026	HP14 G7 touchpad SKU#M47198-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	694.50
AR042826	08/07/2026	HP14 G7 touchpad SKU#M47198-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	2,569.65
AR043105	08/07/2026	TOUCHPAD SUPPORT BRACKET PO1062700009	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	18.90
AR043646	08/07/2026	TOUCHPAD SUPPORT BRACKET	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	349.65
AR042670	08/07/2026	Hp 14 G7 14' LCD (30pin) sku# M47192-001 Quote# 300253	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	9,567.00
AR042670	08/07/2026	HP 14 G7 (touch&non) palmrest with keyboard sku# M47207-	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	2,407.41
AR042670	08/07/2026	HP 14 G7 (touch&non) LCD bezel with camera latch sku#	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,978.00
AR042670	08/07/2026	HP 11 G9-EE (touch&non) /X360 11 G4-EE14 G7 Fortis 14	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	224.50
AR042670	08/07/2026	HP 14 G7 (touch&non) hinge cap sku# M47203-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	335.04
AR043023	08/07/2026	HP 14 G7 (touch&non) hinge cap sku# M47203-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	711.96
AR043388	08/07/2026	HP 14 G7 (touch&non) palmrest with keyboard sku# M47207-	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	4,570.59

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AR042671	08/07/2026	HP Fortis G1M 11 11.6 LCD sku# P24060-001 Quote# 300259	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	5,367.00
AR042671	08/07/2026	HP Fortis G1M 11 (touch&non) palmrest with keyboard sku#	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,255.38
AR042671	08/07/2026	HP Fortis G1M (touch&non) Fortis Flip G1M 11 (touch) touchpad	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,778.00
AR042671	08/07/2026	Cable LCD Non-touch 30 pin sku# L64909-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	71.37
AR042671	08/07/2026	HP Fortis G1M 11 (touch&non) LCD Bezel with hinge cover	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,585.47
AR042976	08/07/2026	HP Fortis G1M 11 (touch&non) LCD Bezel with hinge cover	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	992.53
AR043647	08/07/2026	Cable LCD Non-touch 30 pin sku# L64909-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	752.13
AR042669	08/07/2026	HP Fortis 11 G10 Touch 11.6 LCD sku N85242-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	7,378.00
AR042669	08/07/2026	HP Fortis 11 G10 (touch &non) palmrest with keyboard	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	6,378.00
AR042669	08/07/2026	HP Fortis 11 G10 (touch&non) touchpad sku# N85230-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	2,178.00
AR042669	08/07/2026	HP Fortis 11 G10 (touch&non)LCD Bezel	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,978.00
AR042669	08/07/2026	HP Fortis 11 G10 (touch&non) cable kit SKU# N85232-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,493.66
AR042669	08/07/2026	HP Fortis 11 G10 (touch)LCD video cable sku# N85233-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	489.00
AR042669	08/07/2026	HP Fortis 11 G10 (touch&non) WLAN card sku#N85244-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	117.80
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					82,010.04
AIRGAS USA LLC PO Box 734671 DALLAS, TX 75373-4671					
9173424681	07/23/2026	PLUMBER SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	89.67
Vendor Total					89.67
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					
5970	07/09/2026	PROJECT 1 - CHS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	539,181.05
5991	07/30/2026	PROJECT 1 - CHS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	137,556.20
6020	09/04/2026	PROJECT 1 - CHS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	93,579.75
Vendor Total					770,317.00

AP Register - Board Bills

07/01/2026 - 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			
LBLA2687775	07/09/2026	CUSTODIAL - LAUNDRY -MOPS & RAGS - SHOP	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	387.24
LBLA2689541	07/16/2026	CUSTODIAL - LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	216.67
LBLA2690652	07/23/2026	CUSTODIAL - LAUNDRY - MOPS/RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	46.10
LBLA2696490	08/07/2026	CUSTODIAL LAUNDRY - MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	301.96
LBLA2698146	08/14/2026	CUSTODIAL - LAUNDRY	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	364.19
LBLA2700238	08/28/2026	CUSTODIAL LAUNDRY - MOPS AND RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	278.91
LBLA2701724	08/28/2026	CUSTODIAL LAUNDRY - MOPS AND RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	352.67
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					3,086.42
ALSTON T-SHIRT PRINTING AND		245 N MAIN ST POCATELLO, ID 83204			
27372	07/30/2026	BP46 -- Desc: Port Authority Arc Sweater Fleece Blanket BP46	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	360.00
Vendor Total					360.00
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1H1F-J7M7-7XC3	07/23/2026	Sabre Tools Sabre Tool 2 Inch x 21 Inch SDS MAX Rotary	420 E 623000 554 106 000	NETWORK UPGRADES	185.98
1H1F-J7M7-7XC3	07/23/2026	BethTie Black 8 Inch Zip Ties (2500 Pack), 65 LBS Tensile	420 E 623000 554 106 000	NETWORK UPGRADES	33.24
1LJQ-PDHW-NTWM	07/23/2026	Logitech Mouse Pad - Studio Series, Computer Mouse Mat with	100 E 651000 410 105 000	SUPPLIES BUSINESS	7.68
1LJQ-PDHW-NTWM	07/23/2026	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch,	100 E 651000 410 105 000	SUPPLIES BUSINESS	11.16
19NT-VPFR-GHPG	07/23/2026	Custom Text Office Stamp 4 Different Sizes 20 Designs	100 E 651000 410 105 000	SUPPLIES BUSINESS	35.97
19NT-VPFR-GHPG	07/23/2026	Amazon Basics 5 inch Heavy Duty D-Ring 3 Ring Binder,	100 E 651000 410 105 000	SUPPLIES BUSINESS	27.53
19NT-VPFR-GHPG	07/23/2026	Pilot FriXion Ball Clicker Retractable Erasable Gel Pen, Fine	100 E 651000 410 105 000	SUPPLIES BUSINESS	7.38
19NT-VPFR-GHPG	07/23/2026	(12 Rolls)2 1/4 in x 150 ft Adding Machine Tape Paper Rolls, for	100 E 651000 410 105 000	SUPPLIES BUSINESS	15.99
19NT-VPFR-GHPG	07/23/2026	Samsill Durable 4 Inch Binder, Locking D Ring Binder,	100 E 651000 410 105 000	SUPPLIES BUSINESS	26.76
19NT-VPFR-GHPG	07/23/2026	Cost of shipping, not including shipping tax. (For customized	100 E 651000 410 105 000	SUPPLIES BUSINESS	4.95
1TDV-TVTP-XD4Q	07/23/2026	Perixx Perimice-719L, Left Handed Wireless Vertical Mouse,	100 E 651000 410 105 000	SUPPLIES BUSINESS	21.73

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1052600051	07/16/2026	CREDIT TAKEN TWICE ENTER UNDER INVOICE AND PO	610 E 655000 410 000 000	SUPPLIES	110.00
19JW-WGFJ-9LML	07/16/2026	BOOKS LIGHTFALL, WAY OF THE WARRIOR KID BOOKS,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	37.84
13L7-GWRJ-4WQL	07/16/2026	CREDIT MISSED WHEN PAYING 2025-2026 PO	100 R 419900 900 000 000	OTHER LOCAL REVENUE	-6.00
196Y-D4P1-RLTV	07/23/2026	Accu-Stamp Ink Refill, Pre-Inked, Red & Blue	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	10.39
196Y-D4P1-RLTV	07/23/2026	Pilot Precise V5 RT Refillable & Retractable Rollerball Pens,	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	18.17
196Y-D4P1-RLTV	07/23/2026	Received Stamp with Date Self-Inking Office Rubber Received	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	15.95
1NC3-KKJ1-GTH1	07/23/2026	TAZO Earl Grey Organic Black Tea Bags with Bergamot Flavor,	420 E 517000 550 250 000	EQUIPMENT NEW HORIZON	24.19
1NC3-KKJ1-GTH1	07/23/2026	ORRD Console Table with Drawers, Mid-Century 43 Inches	420 E 517000 550 250 000	EQUIPMENT NEW HORIZON	107.72
1NC3-KKJ1-GTH1	07/23/2026	amseatec Office Chair Ergonomic Mesh Desk Chair,Flip-Up	420 E 517000 550 250 000	EQUIPMENT NEW HORIZON	56.99
1NC3-KKJ1-GTH1	07/23/2026	VASAGLE Dining Chairs Set of 4, Upholstered Kitchen Chairs,	420 E 517000 550 250 000	EQUIPMENT NEW HORIZON	170.99
1W4X-LFT1-VHNL	07/23/2026	American Flag 8x12 ft: Long Lasting and Heavy Duty Nylon US	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	95.98
1RGH-KFJD-L3DR	07/23/2026	COLAMY Mid Century Modern Accent Chair Set of 2, Comfy	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	207.98
1RGH-KFJD-L3DR	07/23/2026	Sidanli Stackable Chairs Set of 4, Waiting Room Chairs with	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	161.99
1RGH-KFJD-L3DR	07/23/2026	BERYTH Mid Century Modern Office Chair with Adjustable	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	152.99
1WPW-QDL1-KGQ6	07/23/2026	PACON Newsprint Handwriting Paper, Dotted Midline, Grade 1,	100 E 512000 410 475 000	SUPPLIES WIL	49.96
1WPW-QDL1-KGQ6	07/23/2026	Yalis Push Pins 600 Count, Standard Clear Thumb Tacks Steel	100 E 512000 410 475 000	SUPPLIES WIL	7.59
1WPW-QDL1-KGQ6	07/23/2026	Amazon Basics Wood-Cased #2 Pencils for Writing, Drawing	100 E 512000 410 475 000	SUPPLIES WIL	11.75
1WPW-QDL1-KGQ6	07/23/2026	Elmer's Liquid School Glue, Slime & Craft, Safe and Non-Toxic,	100 E 512000 410 475 000	SUPPLIES WIL	35.34
1WPW-QDL1-KGQ6	07/23/2026	Amazon Basics Sturdy Binder Clips, Office Supplies, Small 0.75	100 E 512000 410 475 000	SUPPLIES WIL	44.90
1WPW-QDL1-KGQ6	07/23/2026	4 Rolls Premium Painters Tape, Blue Tape, Masking Tape, Paint	100 E 512000 410 475 000	SUPPLIES WIL	5.99
1WPW-QDL1-KGQ6	07/23/2026	SUNEE 2 Pocket Folders with Prongs (25 Pack, Blue), Paper	100 E 512000 410 475 000	SUPPLIES WIL	16.14
1WPW-QDL1-KGQ6	07/23/2026	Amazon Basics Basket Coffee Filters for 8-12 Cup Coffee	100 E 512000 410 475 000	SUPPLIES WIL	3.21
1WPW-QDL1-KGQ6	07/23/2026	Black Carpet Spots Markers for Classroom - ForTomorrow 36	100 E 512000 410 475 000	SUPPLIES WIL	11.49
1WPW-QDL1-KGQ6	07/23/2026	ZXIIIXZ 100Pcs Pipe Cleaners, Pipe Cleaners Craft, Creative	100 E 512000 410 475 000	SUPPLIES WIL	5.99
1WPW-QDL1-KGQ6	07/23/2026	Lined Sticky Notes 4 x 6 Inches, 15 Pads, 375 Sheets Total, 7	100 E 512000 410 475 000	SUPPLIES WIL	16.56
1WPW-QDL1-KGQ6	07/23/2026	36 PCS Carpet Spot Markers with Numbers 1-36 Colorful	100 E 512000 410 475 000	SUPPLIES WIL	19.98

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1JFQ-F4DF-N93X	07/23/2026	Sharpie Permanent Chisel Tip Marker Set, Poster Markers for	100 E 512000 410 475 000	SUPPLIES WIL	47.34
1JFQ-F4DF-N93X	07/23/2026	Principal Lines 48 Pack Primary Composition Notebook K-2,	100 E 512000 410 475 000	SUPPLIES WIL	189.98
1MHC-NG94-K1XC	07/23/2026	Brother LK1001C Optional USB Type A Legacy Kit	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	37.29
1HHK-7KNL-R3TG	07/23/2026	Aztech 26X CF226X Toner Cartridge High Yield Compatible	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	38.99
16D4-X3HV-3D37	07/23/2026	iNenya Double-Sided White Board 12x9 inch - Ultra-Thin 0.3"	270 E 512000 410 000 000	SUPPLIES - GENERAL	75.96
16D4-X3HV-3D37	07/23/2026	16 Inch LCD Writing Tablet 2 Pack, Large Electronic Notepad for	270 E 512000 410 000 000	SUPPLIES - GENERAL	68.36
1TTV-WGHD-3FH9	07/23/2026	Robert's Rules of Order Newly Revised In Brief, 3rd edition	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	7.99
1GD7-MMV9-61X3	07/23/2026	Franklin Sports Junior Footballs - Grip-Rite 100 - Kids Junior	420 E 532000 550 220 004	EQUIPMENT AMS ATHLETIC	61.74
1GD7-MMV9-61X3	07/23/2026	6 Pack 29.5" Official Size 7 Basketball Balls Inflatable with Pump	420 E 532000 550 220 004	EQUIPMENT AMS ATHLETIC	44.98
1GD7-MMV9-61X3	07/23/2026	Magicorange Volleyball, 6 Pack Official Size 5 Volleyballs- PU	420 E 532000 550 220 004	EQUIPMENT AMS ATHLETIC	34.19
1TDV-TVTP-3TDM	07/23/2026	LUXPaper 9 x 12 Booklet Envelopes Ruby Red 80lb. Text 50	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	21.80
1TDV-TVTP-3TDM	07/23/2026	Amazon Basics Wide Ruled Lined Writing Pads, 8.5" x 11.75",	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	9.18
1TDV-TVTP-3TDM	07/23/2026	Amazon Basics Desktop Office Stapler, Lightweight, 25 Sheet	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	7.82
1TDV-TVTP-3TDM	07/23/2026	Amazon Basics Weighted Desktop Tape Dispenser with Non-	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	10.49
1TDV-TVTP-3TDM	07/23/2026	VITEVER Small Note Pads 5x8, [7 Pack] Colorful College	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	7.59
1TDV-TVTP-3TDM	07/23/2026	65XL Black Ink Cartridges Replacement for HP Ink 65 XL Envy	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	34.99
1TDV-TVTP-3TDM	07/23/2026	(24 Pack) Lined Sticky Notes 3x3 in,Notepads with Lines,Ruled	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	8.95
13KX-69D4-HFMK	07/23/2026	Amazon Basics Sturdy Manila File Folders, 1/3 Tabs in Assorted	100 E 651000 410 105 000	SUPPLIES BUSINESS	110.64
13KX-69D4-HFMK	07/23/2026	DISCOUNTS	100 E 651000 410 105 000	SUPPLIES BUSINESS	-11.06
1X4W-YFVR-QX9K	07/23/2026	KF4A All In One Optical Fusion Splicer V-groove Alignment	420 E 623000 554 106 000	NETWORK UPGRADES	3,116.00
1JW1-FFRX-4LYN	07/23/2026	I SPY CONSTRUCTION VEHICLES	274 E 512000 410 000 000	SUPPLIES	-103.11
1GNF-CR16-MY4D	07/23/2026	Quality Satin Aluminum Desktop Office Name Plate Holder, 10" x	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	9.99
1GNF-CR16-MY4D	07/23/2026	PWEngraving 12 X 15 Perpetual Plaque Award, 24 Multiple	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	149.00
1GNF-CR16-MY4D	07/23/2026	Quelay 24 Pack School Driver Appreciation Gifts Bulk with Card	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	101.94
1GNF-CR16-MY4D	07/23/2026	Cost of shipping, not including shipping tax.	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	19.99
1TRY-94KL-HRWC	07/23/2026	[500 Sheets 5000 Pcs] 10-UP 2"x4" Shipping Labels for Laser &	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	39.90
1PW1-DXP6-YKK3	07/23/2026	TRUEplus Glucose Tablets, Chewable, Grape, Raspberry,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	43.99

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1XMC-7GHK-D4NN	07/23/2026	Forward Together: Moving Schools from Conflict to Community	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	23.25
1T1C-QKR7-LJT4	07/23/2026	OffiGo 55 Inch L Shaped Electric Standing Desk with Drawers &	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	959.96
1T14-GNTN-11C1	07/23/2026	101 Answers for New Teachers and Their Mentors	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	635.70
1RHF-CLN4-LPDD	07/23/2026	Coume 6 Pack Cooling Neck Wraps Neck Cooler Ice Bandanas	100 E 665000 410 530 000	SUPPLIES GROUNDS	49.08
1L1Y-GCRD-GR7V	07/23/2026	Sylvania T3 Double End Halogen 500W Light Bulb, Dimmable,	100 E 665000 410 530 000	SUPPLIES GROUNDS	98.96
1L1Y-GCRD-GR7V	07/23/2026	Weed Eater String, 095 String Trimmer Line of 300-Feet, Heavy	100 E 665000 410 530 000	SUPPLIES GROUNDS	129.90
1L1Y-GCRD-GR7V	07/23/2026	DISCOUNTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	-9.09
1FK1-NV1N-MKGH	07/30/2026	Super Lube 31110 Aerosols, Multi-Purpose, 4 Pack (11 oz)	100 E 664000 471 530 000	BUILDING REPAIRS	69.99
1FK1-NV1N-MKGH	07/30/2026	Mutt Mitt® Singles Dog Waste Header Bags - New Listing,	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	299.98
19CX-4VR3-7Q4M	07/30/2026	YISAN Dry Erase Markers Ultra Fine Tip,0.7mm Extra Fine	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	8.49
19CX-4VR3-7Q4M	07/30/2026	Magnifying Glass with Light Large 5" Lens, Handheld Illuminated	100 E 665000 410 530 000	SUPPLIES GROUNDS	33.98
1WTX-R7R7-66PH	07/30/2026	SAMSUNG 32" UJ59 Series 4K UHD (3840x2160) Computer	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	538.00
1WTX-R7R7-66PH	07/30/2026	Secretlab Titan Evo Black Gaming Chair - Reclining, Ergonomic	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	626.22
1WTX-R7R7-66PH	07/30/2026	Keychron M5 8K Vertical Ergonomic Mouse Wireless, 2.4	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	139.98
1WTX-R7R7-66PH	07/30/2026	Secretlab Magnus Evo XL Electric Standing Desk with	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,918.00
1WTX-R7R7-66PH	07/30/2026	Cost of shipping, not including shipping tax.	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	45.04
1Q9Q-3MVD-XCDT	07/30/2026	Captain: The Athlete's Guide to Being an Exceptional Team	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	196.40
196L-GC3T-YGJW	07/30/2026	Skyrocket Your Teacher Coaching: How Every School Leader	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	23.25
1R1D-FDDN-71GQ	07/30/2026	Forward Together: Moving Schools from Conflict to Community	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	581.25
196Y-D4P1-RLHN	07/30/2026	Amazon Basics 8-Sheet High Security Cross Cut Paper and	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	29.82
1FHT-MHJT-NP9F	07/30/2026	PAXCOO 200Pcs Split Key Rings Bulk for Keychain and Crafts,	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	8.99
1HL4-TV3H-TJN3	07/30/2026	Post-it Notes, 1.38 x 1.88 in, Beachside Café Collection, 24	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	7.34

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1TT7-X3VF-QFKN	07/30/2026	Avery Easy Peel Printable Address Labels with Sure Feed, 1" x	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	54.88
1TT7-X3VF-QFKN	07/30/2026	Sharpie Permanent Markers, Ultra Fine Tip, Black, 12 Count -	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	9.93
1TT7-X3VF-QFKN	07/30/2026	Sharpie Permanent Markers, Ultra Fine Point, Assorted Colors,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	8.99
1TT7-X3VF-QFKN	07/30/2026	Sharpie Permanent Markers, Chisel Tip, Black, 12 Count -	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	7.18
1TT7-X3VF-QFKN	07/30/2026	Avery Printable Mini-Sheets Shipping Labels, 2" x 4", White,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	15.82
1TT7-X3VF-QFKN	07/30/2026	Post-it Super Sticky Notes, 4 x 4 in, Canary Yellow, 6 Lined	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	10.73
1TT7-X3VF-QFKN	07/30/2026	TOPS 8.5 x 11.75 Legal Pads, 12 Pack, The Legal Pad Brand,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	14.85
1TT7-X3VF-QFKN	07/30/2026	Post-it Greener Notes, 4 x 6 in, Sweet Sprinkles Collection, 5	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	23.98
1TT7-X3VF-QFKN	07/30/2026	Sharpie Permanent Markers, Fine Tip, 12 Count - Quick Drying,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	15.74
1TT7-X3VF-QFKN	07/30/2026	Pentel C27BPHB3K6 Super Hi-Polymer Lead Refills, 0.7mm,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	17.88
1TT7-X3VF-QFKN	07/30/2026	Pentel EnerGel RTX Liquid Gel Pen (0.7mm), Metal Tip, Red	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	27.99
1TT7-X3VF-QFKN	07/30/2026	Tombow Mono Correction Tape Retro Applicator Pack	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	31.62
1TT7-X3VF-QFKN	07/30/2026	Post-it Super Sticky Notes, 4 x 4 in, Supernova Neons, 6 Lined	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	11.24
1TT7-X3VF-QFKN	07/30/2026	Pentel EnerGel RTX RT Liquid Gel Pen, Med, Metal Tip, (0.	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	56.97
1TT7-X3VF-QFKN	07/30/2026	LEE 10050 Sortkwik Fingertip Moisteners, 3/8 oz, Pink, Sold as	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	6.44
1TT7-X3VF-QFKN	07/30/2026	Pentel EnerGel Retractable Liquid Gel Pen 0.5mm Fine Line	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	23.18
1TT7-X3VF-QFKN	07/30/2026	Staples Paper Clips, 1.25", Heavy Duty, Non Skid, Silver, 1,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	12.39
1TT7-X3VF-QFKN	07/30/2026	Upgrade Office Supply UPG22733 Rubber Bands, Size #33 (3-	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	8.99
1TT7-X3VF-QFKN	07/30/2026	SuppliesMAX Compatible Replacement for Sharp	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	9.99
1TT7-X3VF-QFKN	07/30/2026	25 Blue Summit Supplies Legal Size Hanging File Folders -	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	47.98
1TT7-X3VF-QFKN	07/30/2026	EOOUT 100pcs Plastic Folders with Pockets, Heavy Duty	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	83.98
1TT7-X3VF-QFKN	07/30/2026	Post-it 100% Recycled Super Sticky Notes, 4 x 4 in, Oasis, 3	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	12.54
1TT7-X3VF-QFKN	07/30/2026	SUNEE File Folders, 120 Pack Manilla Folders 8.5 x 11, Colored	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	24.99
1TT7-X3VF-QFKN	07/30/2026	Post-it Super Sticky Notes, 4 x 4 in, Simply Serene, 4 Lined	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	9.96
1TT7-X3VF-QFKN	07/30/2026	AT-A-GLANCE Planner 2026-2027 Weekly & Monthly Academic	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	23.42
1TT7-X3VF-QFKN	07/30/2026	Cost of shipping, not including shipping tax.	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	9.69
1TQW-TNL9-NRHH	07/30/2026	SCHOOL SMART RED & BLUE STORYBOOK PAPER PO	100 E 512000 410 443 000	SUPPLIES LEW	9.97

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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-HANO HANO 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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1QMC-9LQJ-PJXC	09/04/2026	TI-30XIIS Scientific Calculator Texas Instruments, Black	100 E 515000 410 230 019	SUPPLIES HMS MATH	111.04
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-FXCXY	09/04/2026	Pendaflex Recycled Hanging File Folders, 25 Pack, Green,	100 E 512000 410 475 000	SUPPLIES WIL	17.51
1FNL-769X-FXCXY	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-FXCXY	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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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	YEGER 384 Count Colored Pencils Bulk, 16 Assorted Colors,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	28.69

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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

07/01/2026 - 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

07/01/2026 - 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 Futreco 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

07/01/2026 - 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

07/01/2026 - 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

07/01/2026 - 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

07/01/2026 - 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

07/01/2026 - 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

07/01/2026 - 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

07/01/2026 - 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

07/01/2026 - 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

07/01/2026 - 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

07/01/2026 - 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

07/01/2026 - 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

07/01/2026 - 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

07/01/2026 - 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

07/01/2026 - 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

07/01/2026 - 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

07/01/2026 - 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

07/01/2026 - 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

07/01/2026 - 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

07/01/2026 - 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

07/01/2026 - 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

07/01/2026 - 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

07/01/2026 - 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

07/01/2026 - 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

07/01/2026 - 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	78,340.44
AMER FIDELITY AFTER TAX ANNUIT PO Box 25520 OKLAHOMA CITY, OK 73125-0520					
AF_ATA.07202026.	07/20/2026	AF_ATA - AF AFTER TAX ANNUITY for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,007.94
AF_ATA.08202026.	08/20/2026	AF_ATA - AF AFTER TAX ANNUITY for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,007.94
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	20,722.25
AMERICAN CONSTRUCTION SUPPLY & 1144 S. SILVERSTONE WAY STE 520 MERIDIAN, ID 83642					
473916	07/23/2026	MOD REPAIRS	420 E 664000 540 122 000	SECONDARY REMODELING	296.31
473916	07/23/2026	MOD REPAIRS	420 E 664000 540 122 000	SECONDARY REMODELING	44.37
473916	07/23/2026	MOD REPAIRS	420 E 664000 540 122 000	SECONDARY REMODELING	38.79
473916	07/23/2026	MOD REPAIRS	420 E 664000 540 122 000	SECONDARY REMODELING	211.11
473916	07/23/2026	MOD REPAIRS	420 E 664000 540 122 000	SECONDARY REMODELING	32.52
473916	07/23/2026	MOD REPAIRS	420 E 664000 540 122 000	SECONDARY REMODELING	41.69
481449	08/14/2026	HMS - REMOVE AND REPLACE CONCRETE	100 E 664000 471 530 000	BUILDING REPAIRS	210.71
481449	08/14/2026	HMS - REMOVE AND REPLACE CONCRETE	100 E 664000 471 530 000	BUILDING REPAIRS	49.68
487387	09/11/2026	STAIRS FOR THE ED CENTER	100 E 664000 471 530 000	BUILDING REPAIRS	194.64
				Vendor Total	1,119.82
AMERICAN FAMILY LIFE ASSURANCE PO Box 7402 PASADENA, CA 91109-7402					
AFLAC_AT.	07/01/2026	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 07 01 26	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	07/01/2026	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	70.97
AFLAC_AT.	07/20/2026	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	25.09
AFLAC_PT.	07/20/2026	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	449.56
AFLAC_AT.	08/05/2026	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 08 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	08/05/2026	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	70.97
AFLAC_AT.	08/20/2026	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	25.09

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AFLAC_PT.	08/20/2026	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	449.56
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	1,677.42
AMERICAN FIDELITY		PO Box 258886 HEALTH SERVICES ADMINISTRATION (AFHSA) OKLAHOMA CITY,			
AF_HSA.07202026.	07/20/2026	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,663.04
AF_HSA.08202026.	08/20/2026	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,663.04
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	5,063.57
AMERICAN FIDELITY ANNUITY CO.		PO Box 25520 OKLAHOMA CITY, OK 73125-0520			
TSA_AF.07012026.	07/01/2026	TSA_AF - AMERICAN FIDELITY 403B for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	25.00
TSA_AF.07202026.	07/20/2026	TSA_AF - AMERICAN FIDELITY 403B for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	9,320.00
TSA_AF.08052026.	08/05/2026	TSA_AF - AMERICAN FIDELITY 403B for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	25.00
TSA_AF.08202026.	08/20/2026	TSA_AF - AMERICAN FIDELITY 403B for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	9,320.00
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	28,920.63
AMERICAN FIDELITY ASSURANCE		PO Box 268805 OKLAHOMA CITY, OK 73126-8805			
AF_PRE.07012026.	07/01/2026	AF_PRE - AF 125 PLAN DEDUCTION for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	151.02
AF_ACC.07012026.	07/01/2026	AF_ACC - AF ACCIDENT (125) for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	99.83
AF_ATD.07012026.	07/01/2026	AF_ATD - AF AFTER TAX DEDUCTIONS for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	121.40
AF_PRE.07202026.	07/20/2026	AF_PRE - AF 125 PLAN DEDUCTION for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	30,961.74
AF_ACC.07202026.	07/20/2026	AF_ACC - AF ACCIDENT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	17,965.74
AF_ATD.07202026.	07/20/2026	AF_ATD - AF AFTER TAX DEDUCTIONS for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	27,389.60
AF_PRE.08202026.	08/20/2026	AF_PRE - AF 125 PLAN DEDUCTION for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	31,255.05
AF_ACC.08202026.	08/20/2026	AF_ACC - AF ACCIDENT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	18,423.01

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AF_ATD.08202026.	08/20/2026	AF_ATD - AF AFTER TAX DEDUCTIONS for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	27,342.47
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	254,421.91
AMERICAN FIDELITY ASSURANCE		PO Box 268805 DISABILITY INSURANCE OKLAHOMA CITY, OK 73125-8805			
AF_DISR.07012026.	07/01/2026	AF_DISR - AF DISABILITY RIDER for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	96.00
AF_DISR.07202026.	07/20/2026	AF_DISR - AF DISABILITY RIDER for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	25,109.60
AF_DISR.08202026.	08/20/2026	AF_DISR - AF DISABILITY RIDER for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	25,299.83
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	82,456.42
AMERICAN FIDELITY ASSURANCE CO		PO Box 219326 KANSAS CITY, MO 64121-9326			
AF_DC.07202026.D	07/20/2026	AF_DC - AF DEPENDENT CARE REIMB. for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,577.63
AF_MR.07202026.D	07/20/2026	AF_MR - AF MEDICAL FLEX ACCOUNT for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	22,183.14
AF_DC.08202026.D	08/20/2026	AF_DC - AF DEPENDENT CARE REIMB. for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,577.63
AF_MR.08202026.D	08/20/2026	AF_MR - AF MEDICAL FLEX ACCOUNT for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	22,183.14
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	79,640.15
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
ANCORA PUBLISHING		21 W 6TH AVE EUGENE, OR 97405			
122507	07/23/2026	CHAMPS 3RD EDITION	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	470.80
				Vendor Total	470.80
ANDERSON JULIAN & HULL LLP		PO Box 7426 BOISE, ID 83707-7426			
107045	07/23/2026	PROFESSIONAL SERVICES RENDERED	100 E 632000 311 105 000	LEGAL SERVICES	6,337.98
107763	08/21/2026	GENERAL REPRESENTATION PROFESSIONAL SERVICES	100 E 632000 311 105 000	LEGAL SERVICES	1,008.00

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
108695	09/04/2026	GENERAL REPRESENTATION PROFESSIONAL SERVICES	100 E 632000 311 105 000	LEGAL SERVICES	129.00
Vendor Total					7,474.98
ANDERSONS, INC.		PO Box A POCATELLO, ID 83205			
2236386	07/23/2026	HVAC - REPAIRS NEW HORIZON	100 E 664000 471 530 000	BUILDING REPAIRS	26.68
2236386	07/23/2026	HVAC - REPAIRS NEW HORIZON	100 E 664000 471 530 000	BUILDING REPAIRS	20.10
2236386	07/23/2026	HVAC - REPAIRS NEW HORIZON	100 E 664000 471 530 000	BUILDING REPAIRS	5.22
2236386	07/23/2026	HVAC - REPAIRS NEW HORIZON	100 E 664000 471 530 000	BUILDING REPAIRS	21.48
Vendor Total					73.48
ARCHITECTURAL BUILDING SUPPLY		PO Box 664033 DIVISION 913 DALLAS, TX 75266-4033			
71797701	07/09/2026	BUILDING SUPPLIES FOR INDIAN HILLS & LEWIS AND	420 E 664000 540 122 000	SECONDARY REMODELING	562.34
71797514	07/09/2026	BUILDING SUPPLIES FOR INDIAN HILLS & LEWIS AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	271.80
71808697	08/07/2026	CIP - BUILDING TIMEOUT ROOM L & C	420 E 664000 540 122 000	SECONDARY REMODELING	493.02
71803374	08/28/2026	DOORS FOR VARIOUS SCHOOLS	420 E 664000 540 114 000	ELEMENTARY REMODELING	783.12
71803373	08/28/2026	DOORS FOR VARIOUS SCHOOLS	420 E 664000 540 114 000	ELEMENTARY REMODELING	1,592.60
Vendor Total					3,702.88
ARMSTRONG, HOUSTON B		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 4 7'23'26	07/23/2026	CREDIT REIMBURSEMENT	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	60.00
Vendor Total					60.00
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
ATWOOD, CASSIE LYN		Employee or Student Payment - Address Exempt from Public Documents			
7/9/26	07/09/2026	Dinner	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	25.85
7/9/26	07/09/2026	Breakfast/Lunch/Dinner	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	55.00

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
7/30/2026	07/30/2026	Gaylord Hotel	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	583.56
7/30/2026	07/30/2026	meals	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	360.00
7/30/2026	07/30/2026	Uber transportation	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	250.17
7/30/2026	07/30/2026	Baggage fees	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	90.00
Vendor Total					1,364.58
AUSTIN, CURTIS R		Employee or Student Payment - Address Exempt from Public Documents			
08/07/26	08/07/2026	TOTAL MEALS PER DIEM	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	220.00
08/07/26	08/07/2026	POKY TO BOISE (RT)	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	322.20
Vendor Total					542.20
AUTO ZONE		780 YELLOWSTONE POCATELLO, ID 83201			
01190558676	07/09/2026	VEHICLE REPAIR TOOLS/6PC 1/4" DRIVE TORX - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	23.39
Vendor Total					23.39
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			
7/30/2026	07/30/2026	meals	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	190.85
7/30/2026	07/30/2026	miles	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	285.60
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					904.79
BALLARD & TIGHE PUBLISHERS		PO Box 219 BREA, CA 92822			
305216	08/14/2026	Catalog # 3-515-RN	270 E 512000 410 000 000	SUPPLIES - GENERAL	476.00
Vendor Total					476.00
BALMER, CHARISE		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 4 7'23'26	07/23/2026	CREDIT REIMBURSEMENT	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
Vendor Total					165.00

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BANNOCK CIVITAN		PO Box 1363 POCATELLO, ID 83204-1363			
10086	07/23/2026	QUARTERLY REGULAR MEMBER DUES MR	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	80.00
10072	07/23/2026	QUARTERLY REGULAR MEMBER DUES JH	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	80.00
Vendor Total					160.00
BANNOCK COUNTY LANDFILL		1500 N FORT HALL MINE RD POCATELLO, ID 83204			
02-01501387	07/09/2026	LANDFILL - TREE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01501422	07/09/2026	LANDFILL - TREE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01501508	07/09/2026	LANDFILL - TREE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	5.80
02-01502183	07/09/2026	LANDFILL - CLEANUP/TREE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01502640	07/09/2026	LANDFILL - CLEANUP/TREE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	88.43
02-01503397	07/16/2026	NEW HORIZON - REMOVE AND DISPOSE OF TREES	100 E 661000 337 530 000	LAND FILL FEE	8.99
02-01504649	07/16/2026	GROUND'S CLEAN UP AT SCHOOLS	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01504574	07/16/2026	GROUND'S CLEAN UP AT SCHOOLS	100 E 661000 337 530 000	LAND FILL FEE	79.55
02-01504414	07/23/2026	CLEAN UP AT NEW HORIZON & HHS	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01450509	07/23/2026	MONTHLY FIBER FOR 07/01/2026-07/31/2026	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01499067	07/23/2026	WAREHOUSE WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	49.21
02-01506586	07/23/2026	LANDFILL - HHS	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01504725	07/30/2026	NEW HORIZON TREE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	11.89
02-01507396	07/30/2026	ELLIS AND TYHEE LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01505508	07/30/2026	ELLIS AND TYHEE LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.55
02-01508813	08/07/2026	LANDFILL - NHC TREE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	21.17
02-01506012	08/07/2026	WASTE REMOVAL WAREHOUSE	100 E 661000 337 530 000	LAND FILL FEE	8.14
02-01506106	08/07/2026	WAREHOUSE WASTE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	35.52
02-01507412	08/07/2026	WAREHOUSE WASTE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	11.84
02-01507145	08/07/2026	WAREHOUSE WASTE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	54.39
02-01507964	08/07/2026	WAREHOUSE WASTE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	10.36
02-01507963	08/07/2026	WAREHOUSE WASTE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	14.80

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
02-01508315	08/07/2026	LANDFILL - GATE CITY TRIMMED TREES	100 E 661000 337 530 000	LAND FILL FEE	5.22
02-01509897	08/14/2026	IMS REMOVE WALL AND DISPOSE	100 E 661000 337 530 000	LAND FILL FEE	24.79
02-01511466	08/14/2026	DEBRIS FROM LINCOLN & CHUBBUCK	100 E 661000 337 530 000	LAND FILL FEE	8.88
02-01510556	08/14/2026	DEBRIS FROM LINCOLN & CHUBBUCK	100 E 661000 337 530 000	LAND FILL FEE	8.14
02-01511183	08/21/2026	LANDFILL - WOOD DEBRIS FROM LINCLON	100 E 661000 337 530 000	LAND FILL FEE	19.43
02-01505727	08/21/2026	WAREHOUSE WASTE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	9.62
02-01513857	08/28/2026	DEBRIS TAKEN TO LANDFILL VARIOUS SCHOOLS	100 E 661000 337 530 000	LAND FILL FEE	7.40
02-01514227	08/28/2026	DEBRIS TAKEN TO LANDFILL VARIOUS SCHOOLS	100 E 661000 337 530 000	LAND FILL FEE	5.80
02-01514190	08/28/2026	DEBRIS TAKEN TO LANDFILL VARIOUS SCHOOLS	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01513785	08/28/2026	DEBRIS TAKEN TO LANDFILL VARIOUS SCHOOLS	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01514258	08/28/2026	DEBRIS TAKEN TO LANDFILL VARIOUS SCHOOLS	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01515086	09/04/2026	PHS LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	26.55
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	713.93
BANNOCK COUNTY SHERIFF		PO Box 4666 ATTN: CIVIL DIVISION POCATELLO, ID 83205-4666			
SG_MISC.	07/01/2026	SG_MISC - GARNISHMENT - MISC for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	489.00
SG_MISC.	07/20/2026	SG_MISC - GARNISHMENT - MISC for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	448.00
SG_MISC.	08/05/2026	SG_MISC - GARNISHMENT - MISC for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	793.00
SG_MISC.	08/20/2026	SG_MISC - GARNISHMENT - MISC for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	794.00

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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					4,136.38
BATEMAN-HALL, INC.		1405 FOOTE DRIVE IDAHO FALLS, ID 83201			
1079-16	07/23/2026	HHS REBUILD - REMAINDER OF FUNDS FROM PO	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	1,600,886.08
1079-17	08/21/2026	HHS REBUILD - REMAINDER OF FUNDS FROM PO	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	1,680,170.75
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					5,348,842.04
BATTERIES PLUS BULBS		2182 CHANNING WAY IDAHO FALLS, ID 83404			
P93210027	07/23/2026	HVAC - BATTERIES/SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	20.95
Vendor Total					20.95
BATTERY SYSTEMS		PO Box 735568 ATTN: ACCOUNTS RECEIVABLE DALLAS, TX 75373-5568			
P93038308	07/16/2026	26011C BATTERY FOR SECURITY SYSTEM	420 E 623000 554 106 000	NETWORK UPGRADES	183.60
Vendor Total					183.60
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			
INV568	07/09/2026	ROOF REPAIRS AT NEW HORIZON HS	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	720.00
INV568	07/09/2026	ROOF REPAIRS AT NEW HORIZON HS	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	250.00
INV601	08/28/2026	ROOFING REPAIRS AT JEFFERSON, FMS, & PHS	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	590.00
INV596	08/28/2026	ROOFING REPAIRS AT JEFFERSON, FMS, & PHS	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	350.00
INV597	08/28/2026	ROOFING REPAIRS AT JEFFERSON, FMS, & PHS	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	320.00
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					4,115.00

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
BIO CORPORATION		3910 MINNESOTA STREET ALEXANDRIA, MN 56308			
1078419	08/14/2026	Dogfish Shark 27+, Plain, Vacuum Sealed	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	74.50
1078419	08/14/2026	Yellow Perch 9"-12", Plain Vacuum Packed	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	40.50
1078419	08/14/2026	Squid 12-16, Plain, Vacuum Packed	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	44.50
1078419	08/14/2026	Preserved Earthworms. 7-9, pack of 10	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	6.20
1078419	08/14/2026	Owl Pellets	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	43.00
1078419	08/14/2026	Clams 5-6, Vacuum packed	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	25.00
1078419	08/14/2026	Banana Spider, Pack of 10	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	16.10
1078419	08/14/2026	Crayfish, 4-6, Plain, Vacuum sealed	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	12.50
1078419	08/14/2026	Lamprey, Plain, Vacuum Packed, Large	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	105.00
1078419	08/14/2026	Shipping Costs for Bio Corp 20%	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	72.72
Vendor Total					440.02
BLACKNER, TODD		15579 W RESERVATION POCATELLO, ID 83202			
0584	07/09/2026	PEST CONTROL - IMS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	2,600.00
0602	07/09/2026	PEST CONTROL - FMS SPRAYED ATTIC FOR BUGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	225.00
0500	09/18/2026	TREAT + CLEAN KITCHEN	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	600.00
Vendor Total					3,425.00
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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
BOUND TREE MEDICAL LLC		23537 NETWORK PL CHICAGO, IL 60673-1235			
86268191	07/23/2026	Onsite AED and FRX AED Replacement Battery (ATM5070A)	246 E 621000 410 000 000	SUPPLIES	903.23
86268191	07/23/2026	Stat-Padz II Electrodes with Green AED Connector, 34in L	246 E 621000 410 000 000	SUPPLIES	72.26
Vendor Total					975.49
BOWIE, AMY		Employee or Student Payment - Address Exempt from Public Documents			
7/9/26	07/09/2026	Mileage to Boise	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	144.00
7/9/26	07/09/2026	Dinner	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	25.85
7/9/26	07/09/2026	Breakfast/Lunch/Dinner	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	55.00
7/9/26	07/09/2026	Boise to Pocatello	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	144.00
7/30/2026	07/30/2026	Gaylord Hotel	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	1,167.04
7/30/2026	07/30/2026	meals	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	360.00
7/30/2026	07/30/2026	Mileage to SLC Airport	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	204.00
7/30/2026	07/30/2026	Airport Parking	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	84.00
7/30/2026	07/30/2026	curriculum supplies	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	165.81
WEEK 2 8'14'20026	08/14/2026	curriculum supplies	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	52.91
WEEK 2 8'14'20026	08/14/2026	curriculum supplies	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	49.96
8/21/26	08/21/2026	SNACKS COSTCO FOR BLT	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	152.89
Vendor Total					2,605.46

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BRADY INDUSTRIES LLC		PO Box 736558 DALLAS, TX 75373-6558			
11862405	07/09/2026	SERVICE/REPAIRS TO SCRUBBER - CUSTODIAL	100 E 661000 481 530 000	EQUIPMENT REPAIR	61.35
11862405	07/09/2026	SERVICE/REPAIRS TO SCRUBBER - CUSTODIAL	100 E 661000 481 530 000	EQUIPMENT REPAIR	28.96
11862405	07/09/2026	SERVICE/REPAIRS TO SCRUBBER - CUSTODIAL	100 E 661000 481 530 000	EQUIPMENT REPAIR	16.00
11862405	07/09/2026	SERVICE/REPAIRS TO SCRUBBER - CUSTODIAL	100 E 661000 481 530 000	EQUIPMENT REPAIR	260.00
11862405	07/09/2026	SERVICE/REPAIRS TO SCRUBBER - CUSTODIAL	100 E 661000 481 530 000	EQUIPMENT REPAIR	25.00
11895163	07/09/2026	ICE SCRUBBER REPAIR/PARTS - FMS - CUSTODIAL	100 E 661000 481 530 000	EQUIPMENT REPAIR	16.00
11895163	07/09/2026	ICE SCRUBBER REPAIR/PARTS - FMS - CUSTODIAL	100 E 661000 481 530 000	EQUIPMENT REPAIR	260.00
11925401	07/23/2026	SS0025 - CLEANER, GLASS	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	952.75
10468632	07/30/2026	CUSTODIAL EQUIPMENT REPAIRS	100 E 661000 481 530 000	EQUIPMENT REPAIR	534.79
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					3,601.02
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
BRIEN, COLIN JAMES		2870 W 2000 S ABERDEEN, ID 83210			
81126	08/14/2026	SCHOOL PIANO TUNING	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	460.00
081726	08/21/2026	HMS SCHOOL PIANO TUNING	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	345.00
082626-2	08/21/2026	HHS SCHOOL PIANO TUNING	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	345.00
081226	08/28/2026	AMS SCHOOL PIANO TUNING	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	575.00
082026-2	08/28/2026	PHS SCHOOL PIANO TUNING	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	575.00
082126	08/28/2026	CHS PIANO TUNING	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	690.00
Vendor Total					2,990.00

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BRIGHAM YOUNG UNIVERSITY-IDAHO		130 KIMBALL BYU-I ROPES COURSE REXBURG, ID 83460-1625			
07/01/26	07/23/2026	ROPES COURSE FEES FOR SUMMER DARE PROGRAM	261 E 621000 410 000 000	SUPPLIES - GENERAL	1,170.00
Vendor Total					1,170.00
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
BROWER, AMANDA K		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14"20026	08/14/2026	Idaho Comprehensive Lit reimbursement Credit	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	215.00
Vendor Total					215.00
BUETTS FENCE CO LLC		6541 S 5TH AVE POCATELLO, ID 83204			
01696	07/23/2026	CIP - FENCING @ ED CENTER 20' OF 6' CHAINLINK AND	420 E 664000 540 122 000	SECONDARY REMODELING	2,200.00
01750	07/30/2026	HMS - FENCE REPAIRS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	395.00
Vendor Total					2,595.00
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
BURTON, ANGELA K		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 4 7'23'26	07/23/2026	Costco / CPR Treats	100 E 661000 410 105 024	SUPPLIES SAFETY	25.78
7/30/2026	07/30/2026	TOTAL MEALS PER DIEM	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	110.00
7/30/2026	07/30/2026	Mileage - RT Boise	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	294.00
Vendor Total					429.78

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BUSRIGHT, INC		PO Box 745049 ATLANTA, GA 30374			
INV000001451	08/14/2026	AUGUST 2026-JULY 2027 SUITE LICENSES	100 E 681000 346 510 000	ROUTING SOFTWARE	76,500.00
Vendor Total					76,500.00
BUXTON, ELIZABETH A		25 MERRILL WAY GRACE, ID 83241			
5/29/26	08/21/2026	1/2 DAY FESTIVAL ADJUDICATOR, MILEAGE FROM GRACE,	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	192.20
Vendor Total					192.20
CAFE RIO MEXICAN GRILL		1245 E BRICKYARD ST STE 600 SALT LAKE CITY, UT 84106			
CAFERIO-10360	08/07/2026	Lunch for principals mtg 8/4/26	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	299.03
Vendor Total					299.03
C-A-L STORES COMPANIES INC		PO Box 1866 IDAHO FALLS, ID 83403			
42774/4	07/23/2026	CUTTING SUPPLIES FOR SAWS - TRIMMING TREES @ NH	100 E 665000 410 530 000	SUPPLIES GROUNDS	27.98
42801/4	07/23/2026	HVAC TOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	59.98
42818/4	07/30/2026	NEW HORIZON TREE REMOVAL	100 E 665000 410 530 000	SUPPLIES GROUNDS	64.97
42819/4	07/30/2026	REPLACE HYDROLIC LINE - LINCOLN	100 E 664000 471 530 000	BUILDING REPAIRS	31.98
Vendor Total					184.91
CALVARY CHAPEL OF POCATELLO INC		1633 OLYMPUS DR POCATELLO, ID 83201			
5954	07/30/2026	CITY OF POCATELLO WATER 5/26-6/22/26/CITY OF	490 E 515000 321 210 000	FACILITY RENTALS	2,227.38
5955	08/21/2026	FIRE DISPLACEMENT- CITY OF POCATELLO WATER 6/22-	490 E 515000 321 210 000	FACILITY RENTALS	2,333.66
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					9,219.98
CAMPBELL, ANGELIC MAYANIN		Employee or Student Payment - Address Exempt from Public Documents			
7/30/2026	07/30/2026	Meals	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	190.85
7/30/2026	07/30/2026	miles	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	285.60
Vendor Total					476.45

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CAMPOS, KRISTA J		Employee or Student Payment - Address Exempt from Public Documents			
7/9/26	07/09/2026	Mileage to Boise	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	145.20
7/9/26	07/09/2026	Dinner	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	25.85
7/9/26	07/09/2026	Breakfast/Lunch	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	29.15
7/9/26	07/09/2026	Boise to Pocatello	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	145.20
Vendor Total					345.40
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			
1064654	08/14/2026	32 PLTS SHIPPED FOR CONSUMABLES SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	1,222.44

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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					475,905.91
CDW GOVERNMENT LLC		75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515			
AK16H1S	07/23/2026	Ekahau Sub	420 E 623000 554 106 000	NETWORK UPGRADES	7,157.29
ZR01417123	07/30/2026	GOO-EDP-0019	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	40,590.00
ZR01417123	07/30/2026	GOO-EDP-0013	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	0.00
AK5U16K	08/21/2026	ViewSonic PX701-4K - 3200 Lumens 4K 4.2ms Projector	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,822.78
AK6W45Q	08/28/2026	JBL CSA SERIES COMMERCIAL	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,428.48
AK52F8R	08/28/2026	JBL MIXED AMPLIFIER	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	948.60
AK6412A	08/28/2026	SHURE DIGITAL BODPACK	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,106.70
AK6ZI5X	08/28/2026	HP LaserJet Pro 4001dn B&W Printer	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,112.64
AJ9749F	08/28/2026	APC Smart-UPS X, Line Interactive, 3kVA	420 E 623000 554 106 000	NETWORK UPGRADES	5,869.56
AJ9749F	08/28/2026	APC Smart-UPS X-Series External Battery Pack	420 E 623000 554 106 000	NETWORK UPGRADES	1,988.10
AJ9749F	08/28/2026	APC 1500VA 2U 120V Smart-UPS with Network Card	420 E 623000 554 106 000	NETWORK UPGRADES	32,408.40
ZR00713048	08/28/2026	GOOGLE VOICE FEDERAL REGULATORY TAXES AND FEES	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	81.81
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
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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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					110,230.23
CENTRAL POLY CORP		2400 BEDLE PL LINDEN, NJ 07036			
304430	07/30/2026	CAN LINERS GLUTTON 55 GAL - SS0119	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	12,246.00
304429	07/30/2026	SS0119 - CAN LINERS GLUTTON 55 GAL	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	12,246.00
Vendor Total					24,492.00
CENTURY HIGH FOUNDATION		7801 DIAMONDBACK RD CENTURY HIGH SCHOOL POCATELLO, ID 83204			
EF_CHS.07012026.	07/01/2026	EF_CHS - ED FOUNDATION - CHS for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.07202026.	07/20/2026	EF_CHS - ED FOUNDATION - CHS for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	64.00
EF_CHS.08052026.	08/05/2026	EF_CHS - ED FOUNDATION - CHS for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.08202026.	08/20/2026	EF_CHS - ED FOUNDATION - CHS for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	64.00
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					175.00
CENTURY HIGH SCHOOL		7801 DIAMONDBACK DR POCATELLO, ID 83201			
07/23/26	07/30/2026	JUNE 2026 RENTAL REVENUE SHARE	100 R 419100 100 000 000	RENTALS	495.00
7/23/26	07/30/2026	REFUND TO CHS FOR RANK ONE	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	1,000.00
8/24/26	08/28/2026	JULY 2026 RENTAL REVENUE SHARE	100 R 419100 100 000 000	RENTALS	237.50
Vendor Total					1,732.50
CENTURYLINK		PO Box 2956 PHOENIX, AZ 85062-2956			
333711057-7/13/26	07/16/2026	208-238-3038 FMS & CHS ELEVATOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	79.40
3826-07/13/26	07/30/2026	NHC LINE 208-239-7114	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04
1057-08/01/26	08/14/2026	CHS ELEVATOR & FMS ELEVATOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	79.40
3826-8/13/26	08/28/2026	NHC LINE 208-236-7114	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04
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					433.32

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
CHILDPUS SOFTWARE		PO Box 201616 DALLAS, TX 75320-1616			
INV1278471	07/09/2026	26-27 CHILDPUS SOFTWARE BASE FEE	274 E 512000 410 000 000	SUPPLIES	2,700.00
INV1278471	07/09/2026	26-27 CHILDPUS DATABASE ACCESS	274 E 512000 410 000 000	SUPPLIES	4,212.00
Vendor Total					6,912.00
CHOPSKI, CAMI KAY		Employee or Student Payment - Address Exempt from Public Documents			
7/9/26	07/09/2026	MILEAGE - JUNE 2026	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	14.10
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					69.12
CHRISTIANSEN, CASSANDRA		Employee or Student Payment - Address Exempt from Public Documents			
08/07/26	08/07/2026	meals	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	275.00
08/07/26	08/07/2026	Mileage to Boise	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	285.60
Vendor Total					560.60
CHUBBUCK ELEMENTARY		600 CHASTAIN DR CHUBBUCK, ID 83202			
8/18/2026	08/28/2026	REIMB FOR BLT LUNCH	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	128.59
Vendor Total					128.59
CHURCH OF JESUS CHRIST OF LATTER-		50 E NORTH TEMPLE STREET 12TH FLOOR LEASE MANAGEMENT DEPT ATTN:			
LES0006716	08/21/2026	FIRE DISPLACEMENT MAINT FEE DUE	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
LES0006717	08/28/2026	FIRE DISPLACEMENT MAINT FEES	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
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					6,099.00
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

07/01/2026 - 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			
7/7/26-1	07/09/2026	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	4,823.03
7/7/26-2	07/09/2026	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	19,011.23
7/7/26-3	07/09/2026	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	376.75
37018-7/6/26	07/09/2026	COMMERCIAL RECYCLING UTILITY BILLING 2026	274 E 621000 391 000 000	PROF DUES & FEES	12.52
7/13/26-1	07/16/2026	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	3,167.54
7/13/26-2	07/16/2026	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	745.38
7/13/26-3	07/16/2026	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	972.38
7/13/26-4	07/16/2026	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	1,122.77
7/13/26-5	07/16/2026	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,150.82
7/13/26-7	07/16/2026	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,382.89
7/13/26-8	07/16/2026	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	603.32
7/13/26-9	07/16/2026	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	1,113.51
19422-7/10/26	07/16/2026	UTILITIES BILLING CHG BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	297.63
07/20/26-1	07/23/2026	UTILITIES WATER TENDROY	100 E 661000 336 459 000	WATER/SEWER TEN	1,060.08
07/20/26-1	07/23/2026	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	116.45
07/20/26-2	07/23/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	3,361.21
07/20/26-3	07/23/2026	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	5,825.41
07/20/26-4	07/23/2026	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	556.78
07/20/26-5	07/23/2026	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	1,328.02
07/20/26-6	07/23/2026	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	501.88
07/20/26-7	07/23/2026	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	4,046.64
07/20/26-8	07/23/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	951.37
07/27/26-1	07/30/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	423.04
07/27/26-2	07/30/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	4,294.04
07/27/26-3	07/30/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	339.28
07/27/26-4	07/30/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	1,454.90

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
07/27/26-5	07/30/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	176.16
07/27/26-6	07/30/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	540.85
07/27/26-7	07/30/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	492.62
07/27/26-8	07/30/2026	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	688.65
07/27/26-9	07/30/2026	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	178.05
07/27/26-10	07/30/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	1,900.49
07/27/26-11	07/30/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	319.93
07/27/26-12	07/30/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	68.75
07/27/26-13	07/30/2026	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	2,585.47
07/27/26-14	07/30/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	26.85
07/27/26-15	07/30/2026	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	37.85
07/27/26-16	07/30/2026	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	1,359.10
8/3/26-1	08/07/2026	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	6,840.49
8/3/26-2	08/07/2026	UTILITIES WATER WASHINGTON	100 E 661000 336 467 000	WATER/SEWER WAS	841.41
8/3/26-3	08/07/2026	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	22,070.73
8/3/26-4	08/07/2026	UTILITIES WATER FMS ANNEX	100 E 661000 336 225 000	WATER/SEWER FMS	764.15
08/11/26-1	08/14/2026	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	4,803.73
08/11/26-2	08/14/2026	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	619.38
08/11/26-3	08/14/2026	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	812.49
08/11/26-4	08/14/2026	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	357.88
08/11/26-5	08/14/2026	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	683.97
08/11/26-6	08/14/2026	UTILITIES BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	297.63
08/11/26-7	08/14/2026	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,345.33
08/11/26-8	08/14/2026	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	603.32
08/11/26-9	08/14/2026	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	1,110.91
08/04/26	08/14/2026	GO COMMERCIAL COMMERCIAL RECYCLING HEAD START	274 E 621000 391 000 000	PROF DUES & FEES	12.52
07/21/26-1	08/21/2026	UTILITIES WATER TENDROY	100 E 661000 336 459 000	WATER/SEWER TEN	1,265.48

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
07/21/26-2	08/21/2026	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	145.05
07/21/26-3	08/21/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	4,768.22
07/21/26-4	08/21/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	4,424.89
07/21/26-5	08/21/2026	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	8,477.09
07/21/26-6	08/21/2026	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	804.88
07/21/26-7	08/21/2026	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	1,507.66
07/21/26-8	08/21/2026	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	605.88
07/21/26-9	08/21/2026	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	5,691.16
07/21/26-10	08/21/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	1,060.57
8/24/26-1	08/28/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	454.72
8/24/26-2	08/28/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	5,066.24
8/24/26-3	08/28/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	485.80
8/24/26-4	08/28/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	3,002.64
8/24/26-5	08/28/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	199.92
8/24/26-6	08/28/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	637.05
8/24/26-7	08/28/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	650.54
8/24/26-8	08/28/2026	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	1,510.28
8/24/26-9	08/28/2026	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	172.85
8/24/26-10	08/28/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	4,242.13
8/24/26-11	08/28/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	478.53
8/24/26-12	08/28/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	123.35
8/24/26-13	08/28/2026	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	3,122.87
8/24/26-14	08/28/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	26.85
8/24/26-15	08/28/2026	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	568.01
8/24/26-16	08/28/2026	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	3,647.10

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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 TENDROY	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
9/21/26-3	09/25/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	339.28

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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					268,437.88
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
CITY OF POCATELLO		PO Box 4169 FINANCE DEPT POCATELLO, ID 83205-4169			
110857	07/30/2026	CROSSING GUARDS 06/01/26-06/06/26	100 E 667000 386 010 000	CROSSING GUARDS	1,848.70
08/04/26	08/14/2026	GO COMMERCIAL COMMERCIAL RECYCLING HEAD START	274 E 621000 391 000 000	PROF DUES & FEES	12.52
08/04/26	08/14/2026	GO COMMERCIAL COMMERCIAL RECYCLING HEAD START	274 E 621000 391 000 000	PROF DUES & FEES	-12.52
Vendor Total					1,848.70
CLIMA-TECH CORPORATION		504 N PHILLIPPI ST BOISE, ID 83706			
68520	07/09/2026	PVT RTU 12 REPAIR HVAC	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	361.11
1250003-	07/23/2026	C.I.P. SPRINKLER REPAIR - SYRINGA & IMS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	6,220.90
Vendor Total					6,582.01

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CODALE ELECTRIC SUPPLY, INC		PO Box 740525 LOS ANGELES, CA 90074-0525			
S010078250.001	07/30/2026	NEW ELECTRICAL SWITCHES FOR ED CENTER.	100 E 664000 471 530 000	BUILDING REPAIRS	940.92
S010003958.001	09/18/2026	SUPPLIES FOR SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	3,038.07
				Vendor Total	3,978.99
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
COMMERCIAL TIRE INC.		PO Box 30849 SALT LAKE CITY, UT 84130-0849			
08-356777	07/23/2026	TIRES FOR VEHICLE #23	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	144.30
08-356777	07/23/2026	TIRES FOR VEHICLE #23	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	33.50
08-356777	07/23/2026	TIRES FOR VEHICLE #23	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	117.63
08-356777	07/23/2026	TIRES FOR VEHICLE #23	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	33.50
08-356636	07/23/2026	TIRES FOR VEHICLE # 26	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	144.30
08-356636	07/23/2026	TIRES FOR VEHICLE # 26	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	33.50
08-356636	07/23/2026	TIRES FOR VEHICLE # 26	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	33.50
08-356794	07/30/2026	TRUCK REPAIR - TIE ROD	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	129.95
08-356794	07/30/2026	TRUCK REPAIR - TIE ROD	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	192.00
08-356794	07/30/2026	TRUCK REPAIR - TIE ROD	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	124.95
08-357288	07/30/2026	BOLT ON TIRES #14	100 E 681000 429 510 000	TIRES	64.00
08-357287	07/30/2026	29555T BOLT ON VEHICLE MED TRUCK #16	100 E 681000 429 510 000	TIRES	192.00
08-357060	07/30/2026	29555T 50 BOLT ON VEHICLE MED TRUCK #50	100 E 681000 429 510 000	TIRES	128.00
08-357282	07/30/2026	29554T BOLT ON STEERS #13	100 E 681000 429 510 000	TIRES	32.00
08-357283	07/30/2026	29554T UNIT #25 BOLTS ON VEHICLE MED TRUCK	100 E 681000 429 510 000	TIRES	32.00
08-357284	07/30/2026	29554T UNIT # 07 BOLT ON VEHICLE MED TRUCK	100 E 681000 429 510 000	TIRES	32.00
08-357285	07/30/2026	29554T UNIT #67 BOLT ON VEHICLE	100 E 681000 429 510 000	TIRES	16.00
08-357286	07/30/2026	29554T UNIT #8 BOLT ON VEHICLE;MED TRUCK	100 E 681000 429 510 000	TIRES	64.00
08-357693	08/07/2026	26014 C TFORCE NEW TIRES	100 E 623000 481 106 000	EQUIPMENT REPAIR	1,078.73

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
08-357877	08/21/2026	29564T DRIVES #39	100 E 681000 429 510 000	TIRES	1,112.56
08-357878	08/21/2026	29564T DRIVE TIRES 48	100 E 681000 429 510 000	TIRES	1,017.76
08-357880	08/21/2026	29564T #23 REPLACE BOLT	100 E 681000 429 510 000	TIRES	32.00
08-357879	08/21/2026	29564T #36 TIRES	100 E 681000 429 510 000	TIRES	1,112.56
08-358032	08/21/2026	000180 LT225/75R16 FS TFORCE AT2 BW E 00K	274 E 683000 327 000 000	MAINT LEASED VEHICLES	852.24
08-358032	08/21/2026	TOTAL INSTALLATION CHARGE	274 E 683000 327 000 000	MAINT LEASED VEHICLES	201.00
08-358370	08/28/2026	29579T STEER 49 TIRE CHANGE	100 E 681000 429 510 000	TIRES	1,038.26
08-358369	08/28/2026	29579T DRIVE 63 TIRE CHANGE MED TRUCK	100 E 681000 429 510 000	TIRES	1,112.56
08-358367	08/28/2026	29579T 17 NEW TIRES	100 E 681000 429 510 000	TIRES	1,112.56
08-358206	08/28/2026	29579T UNIT 27 UNBOLT/BOLT WHEEL	100 E 681000 429 510 000	TIRES	66.00
08-358372	08/28/2026	29570T DRIVE #45 TIRE CHANGE	100 E 681000 429 510 000	TIRES	1,112.56
08-358371	08/28/2026	29570T UNIT 62 TIRE CHANGE MEDIUM TRUCK	100 E 681000 429 510 000	TIRES	1,112.56
08-358368	08/28/2026	29570T UNIT 6 ULTRA DRIVE TIRE CHANGE	100 E 681000 429 510 000	TIRES	1,112.56
08-356775	08/28/2026	CREDIT FOR RETURN OF A TIRE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-211.30
08-358415	08/28/2026	Item # : ALIGN COMPUTERIZED ALIGNMENT ONLY *3	274 E 683000 327 000 000	MAINT LEASED VEHICLES	129.95
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					13,853.59
COMMITTEE FOR CHILDREN 1085 ANDOVER PARK EAST TUKWILA, WA 98188					
2059813	07/09/2026	30379 - 910000 Second Step Program licenses 7/30/2026 -	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	28,791.00
Vendor Total					28,791.00
COMMUNITY CONNECTIONS OF 1675 S MAPLE GROVE RD BOISE, ID 83709					
7/3/26	07/09/2026	SCHOOL-BASED MEDICAID SERVICES JUNE 2026	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	20,225.00
8/18/26	08/21/2026	SCHOOL BASED MEDICAID SERVICES JULY	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,900.00
Vendor Total					23,125.00

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
COMPUTER WAREHOUSE LLC		1509 YELLOWSTONE AVE POCATELLO, ID 83201			
195267	08/14/2026	16 GB DDR5-6000 RAM RADEON RX 9070 XT 16GB GPU	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,897.28
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					5,097.61
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
COOK, ELIZABETH D		Employee or Student Payment - Address Exempt from Public Documents			
8/26/26 -WEEK 4	08/28/2026	Mileage 4.1 - 8.6.26	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	138.96
Vendor Total					138.96
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
CORRINGTON, JEFFREY LANCE		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 4 7'23'26	07/23/2026	Walmart / Train the Trainer Treats	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	46.48
WEEK 4 7'23'26	07/23/2026	Panera Bread - Train the Trainer	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	5.88
WEEK 4 7'23'26	07/23/2026	Panera Bread - Train the Trainer	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	127.84
7/30/2026	07/30/2026	TOTAL MEALS PER DIEM	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	237.05
WEEK 2 8'14'20026	08/14/2026	COSTCO - TRANSP BACK TO SCHOOL SNACKS	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	222.15
Vendor Total					639.40

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
COVEY, DAVID LEE		Employee or Student Payment - Address Exempt from Public Documents			
8/26/26 -WEEK 4	08/28/2026	B/L	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	46.80
8/26/26 -WEEK 4	08/28/2026	Lyft	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	32.33
8/26/26 -WEEK 4	08/28/2026	Full Day	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	60.00
8/26/26 -WEEK 4	08/28/2026	Full Day	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	60.00
8/26/26 -WEEK 4	08/28/2026	Full Day	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	60.00
8/26/26 -WEEK 4	08/28/2026	Full Day	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	60.00
8/26/26 -WEEK 4	08/28/2026	Full Day	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	60.00
8/26/26 -WEEK 4	08/28/2026	Lyft	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	29.89
Vendor Total					409.02
CR CLARK CONSTRUCTION, LLC		1173 E 1400 NORTH SHELLEY, ID 83274			
1	07/09/2026	PROJECT 1 - IMS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	56,094.75
1	07/09/2026	PROJECT 4 - CHS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	62,038.80
2	07/30/2026	PROJECT 1 - IMS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	80,353.52
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					397,115.45
CRUMP, MARGO D		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	Walmart - Fire Extinguisher / Extension Cords	274 E 512000 410 000 000	SUPPLIES	44.41
Vendor Total					44.41
CULLIGAN WATER CONDITIONING		608 N 5TH AVE POCATELLO, ID 83201			
595X03951304	07/16/2026	STATEMENT PROCESSING FEE COMMERCIAL BFC	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	76.50
595X03966104	07/16/2026	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	11.50
595X04025009	08/14/2026	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	11.50

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
595X04010605	08/14/2026	STATEMENT PROCESSING FEE COMMERCIAL BFC	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	76.50
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					264.00
CURRICULUM ASSOCIATES LLC		PO Box 936600 ATLANTA, GA 31193-6600			
90975527	08/28/2026	WS14310 Brigance Screens 3 year old 60 pack	274 E 512000 410 000 000	SUPPLIES	65.00
90975527	08/28/2026	WS14312 Brigance Screens 4 yr olds 60 pack	274 E 512000 410 000 000	SUPPLIES	65.00
90975527	08/28/2026	Shipping	274 E 512000 410 000 000	SUPPLIES	15.60
Vendor Total					145.60
D&S ELECTRICAL SUPPLY CO INC.		PO Box 2502 POCATELLO, ID 83206-2502			
0448606-01	07/09/2026	HVAC REPLACE FUSE ALAMEDA	100 E 664000 471 530 000	BUILDING REPAIRS	48.32
0450001-01	07/23/2026	HVAC - ELLIS - REPAIR AC IN SERVER ROOM	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	74.50
0452092-01	08/28/2026	TYHEE - REPLACE GFCI IN RESTROOM	100 E 664000 471 530 000	BUILDING REPAIRS	67.05
0453860-01	09/04/2026	TRUCK/SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	90.80
Vendor Total					280.67
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			
INV924716	07/09/2026	RECURRING BILLING MONTHLY BAS/MOBILE UNITS AND	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	1,744.00
INV928594	07/30/2026	RECURRING-SYSTEMS BILLING MONTHLY/MOBILE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	1,744.00
INV928225	08/07/2026	ESSENTIAL SERVICES SOFTWARE EXTENSION	274 E 621000 391 000 000	PROF DUES & FEES	990.00
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					6,510.00
DECKER INC.		50 ENTERPRISE DR PO Box 176 VASSAR, MI 48768-8802			
658190A	07/30/2026	RESTROOM REPAIRS - PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	159.89
Vendor Total					159.89

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
DEL MONTE MEATS LLC		808 W CENTER ST POCATELLO, ID 83204			
11839	07/30/2026	PULLED PORK W'ROLLS & STRAWBERRY ROMAINE SALAD	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	370.00
12230	08/28/2026	Faculty and Staff Welcome back to school breakfast	100 E 641000 410 423 000	SUPPLIES ELL SCH ADM	423.00
12231	09/25/2026	Back to School staff breakfast	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	751.00
Vendor Total					1,544.00
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
DELONAS, SHANTEL		Employee or Student Payment - Address Exempt from Public Documents			
7/9/26	07/09/2026	Mileage to Boise	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	150.00
7/9/26	07/09/2026	Dinner	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	25.85
7/9/26	07/09/2026	Breakfast/Lunch	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	29.15
7/9/26	07/09/2026	Boise to Pocatello	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	150.00
8/21/26	08/21/2026	BLT LUNCH	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	136.86
Vendor Total					491.86
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			
2459	07/23/2026	TOW BOX TRUCK	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	29.00
2459	07/23/2026	TOW BOX TRUCK	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	290.00
77914	07/30/2026	HIGHLAND STORAGE CONTAINER RENTAL	420 E 664000 540 122 000	SECONDARY REMODELING	160.00
77989	08/28/2026	STORAGE CONTAINER FOR HHS	420 E 664000 540 122 000	SECONDARY REMODELING	160.00
78061	09/18/2026	RENT FOR STORAGE CONTAINER	420 E 664000 540 122 000	SECONDARY REMODELING	160.00
Vendor Total					799.00
DIAL, KELLY KIM		Employee or Student Payment - Address Exempt from Public Documents			
7/9/26	07/09/2026	MILEAGE - MAY & JUNE 2026	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	72.24

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
7/30/2026	07/30/2026	TOTAL MEALS PER DIEM	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	237.05
7/30/2026	07/30/2026	POCATELLO TO BOISE (RT)	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	322.20
Vendor Total					631.49
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			
21515732	07/23/2026	MONTHLY FIBER FOR 07/01/2026-07/31/2026	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	7,910.00
21628567	07/23/2026	IDAHO BUSINESS FIBER 10G 07/01/2026-07/31/2026	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,258.07
24110356	08/14/2026	DIRECT COMMUNICATIONS WAM FIBER	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	7,910.00
24111842	08/14/2026	MONTHLY CHARGES FOR WAM AND FIBER	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,341.93
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					27,630.00
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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
EDAHOW ELEMENTARY		2020 POCATELLO CREEK RD POCATELLO, ID 83201			
8/17/26	08/21/2026	REIMB FOR BLT LUNCH	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	112.00
Vendor Total					112.00
EDCLUB INC		1701 PENNSYLVANIA AVE NW STE 200 WASHINGTON, DC 20006			
311801	07/23/2026	TypingClub student licenses for 1 year(	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	12,324.00
Vendor Total					12,324.00
EDNETICS INC		PO Box 104953 PASADENA, CA 91189-4953			
INV-142211	07/09/2026	PROTECTED WORKLOAD COMPUTE BACKUP AND	420 E 623000 554 106 000	NETWORK UPGRADES	495.00
INV-142090	07/30/2026	VMware Cloud Foundation 5	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	36,289.20
INV-142619	07/30/2026	PROTECTED WORKLOAD BAMPUTE BACKUP AND	420 E 623000 554 106 000	NETWORK UPGRADES	495.00
INV-142371	08/14/2026	Paessler PRTG Network Monitor 10000 EDU/NP/GOV - Annual	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	9,380.05
INV-143560	08/21/2026	PROTECTED WORKLOAD/COMPUTE BACKUP AND	420 E 623000 554 106 000	NETWORK UPGRADES	495.00
Vendor Total					47,154.25
EDUCATION FOUNDATION		3115 POLE LINE RD EDUCATION CENTER POCATELLO, ID 83201			
EF_SD25.07012026.	07/01/2026	EF_SD25 - ED FOUNDATION - SD25 for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	118.37
EF_SD25.07202026.	07/20/2026	EF_SD25 - ED FOUNDATION - SD25 for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,142.87
EF_SD25.08052026.	08/05/2026	EF_SD25 - ED FOUNDATION - SD25 for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	118.37
EF_SD25.08202026.	08/20/2026	EF_SD25 - ED FOUNDATION - SD25 for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,156.00
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					3,768.11
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
ELECTRICAL WHOLESALE SUPPLY CO.,		PO Box 51980 IDAHO FALLS, ID 83405-1980			
S6225520.001	07/23/2026	ELECTRICAL REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	16.43
S6230658.001	07/23/2026	ELECTRICAL REPAIR AT NHC	100 E 664000 471 530 000	BUILDING REPAIRS	26.38

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
S6240999.001	08/07/2026	REPAIRS TO BUILDING AFTER FIRE - NEW HORIZON	100 E 664000 471 530 000	BUILDING REPAIRS	262.40
S6240999.001	08/07/2026	REPAIRS TO BUILDING AFTER FIRE - NEW HORIZON	100 E 664000 471 530 000	BUILDING REPAIRS	6,676.36
S6240999.001	08/07/2026	REPAIRS TO BUILDING AFTER FIRE - NEW HORIZON	100 E 664000 471 530 000	BUILDING REPAIRS	490.15
S6240999.001	08/07/2026	REPAIRS TO BUILDING AFTER FIRE - NEW HORIZON	100 E 664000 471 530 000	BUILDING REPAIRS	226.75
S6235914.001	08/07/2026	LINCOLN - INSTALLING LIGHTS - ALLEY - ELECTRICAL	420 E 664000 540 114 000	ELEMENTARY REMODELING	225.00
S6236796.001	08/07/2026	LINCOLN - INSTALLING LIGHTS - ALLEY - ELECTRICAL	100 E 664000 471 530 000	BUILDING REPAIRS	50.38
S6248410.001	08/28/2026	COVERS FOR LIGHTS @ CHS \$9.58 & ELECT @ PVT	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	0.00
S6248410.001	08/28/2026	COVERS FOR LIGHTS @ CHS \$9.58 & ELECT @ PVT	100 E 664000 471 530 000	BUILDING REPAIRS	9.58
S6249748.001	08/28/2026	COVERS FOR LIGHTS @ CHS \$9.58 & ELECT @ PVT	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	238.96
S6252655.001	08/28/2026	POWER TO ADA DOOR AT CHS	420 E 664000 540 000 000	REMODELING - ADA	9.38
S6252994.001	08/28/2026	POWER TO ADA DOOR AT CHS	420 E 664000 540 000 000	REMODELING - ADA	3.99
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	9,963.73
ELEVATE FITNESS INC HEALTH CLUB 1800 GARRETT WAY #19 POCATELLO, ID 83201-5132					
FIT_INC.07012026.	07/01/2026	FIT_INC - ELEVATE FITNESS for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.37
FIT_INC.07202026.	07/20/2026	FIT_INC - ELEVATE FITNESS for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	309.19
FIT_INC.08052026.	08/05/2026	FIT_INC - ELEVATE FITNESS for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.37
FIT_INC.08202026.	08/20/2026	FIT_INC - ELEVATE FITNESS for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	277.19
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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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					909.68
ELLIS ELEMENTARY		5500 WHIATKER RD CHUBBUCK, ID 83202			
8/17/26	08/21/2026	REIMB FOR BLT LUNCH	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	140.00
Vendor Total					140.00
EMPOWER TRUST COMPANY, LLC		8515 E ORCHARD RD GREENWOOD VILLAGE, CO 80111			
TSA_401K.	07/01/2026	TSA_401K - PERSI 401(K) CHOICE PLAN for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,695.00
TSA_ROTH.	07/01/2026	TSA_ROTH - PERSI 401K ROTH ELECTION CONTR for 07 01	100 L 217000 000 000 000	SALARIES PAYABLE	1,150.00
TSA_401K.	07/20/2026	TSA_401K - PERSI 401(K) CHOICE PLAN for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	36,871.00
PERSI_RL.	07/20/2026	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	339.12
TSA_ROTH.	07/20/2026	TSA_ROTH - PERSI 401K ROTH ELECTION CONTR for 07 20	100 L 217000 000 000 000	SALARIES PAYABLE	1,400.00
TSA_401K.	08/05/2026	TSA_401K - PERSI 401(K) CHOICE PLAN for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,595.00
TSA_ROTH.	08/05/2026	TSA_ROTH - PERSI 401K ROTH ELECTION CONTR for 08 05	100 L 217000 000 000 000	SALARIES PAYABLE	1,150.00
TSA_401K.	08/20/2026	TSA_401K - PERSI 401(K) CHOICE PLAN for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	36,671.00
PERSI_RL.	08/20/2026	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	339.12
TSA_ROTH.	08/20/2026	TSA_ROTH - PERSI 401K ROTH ELECTION CONTR for 08 20	100 L 217000 000 000 000	SALARIES PAYABLE	1,400.00
TSA_RTHP.	08/20/2026	TSA_RTHP - PERSI 401K ROTH ELECTION PERCE for 08 20	100 L 217000 000 000 000	SALARIES PAYABLE	178.41
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					138,306.68
ENVIRONMENTAL SYSTEMS RESEARCH		PO Box 741076 LOS ANGELES, CA 90074-1076			
900302397	08/21/2026	EDUCATIONAL ADMINISTRATIVE USE DEPARTMENTAL	100 E 651000 410 105 000	SUPPLIES BUSINESS	2,500.00
Vendor Total					2,500.00

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
EVERWAY, LLC		PO Box 735302 DALLAS, TX 75373-5302			
00293002N	08/28/2026	ERR Classroom Use	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	280.99
Vendor Total					280.99
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
FALLS PLUMBING SUPPLY, INC.		525 E ANDERSON ST IDAHO FALLS, ID 83401			
1161408	08/07/2026	CIP - PVT - BOILERS PARTS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	192.92
Vendor Total					192.92
FATBEAM LLC		2065 W RIVERSTONE DR STE 202 COEUR D ALENE, ID 83814			
71626	07/09/2026	MONTHLY RECURRING CHARGES FOR 5G DEDICATED	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	2,167.74
71625	07/09/2026	MONTHLY RECURRING CHARGES FOR LIT FIBER MAIN TO	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	2,795.00
70700	07/30/2026	MONTHLY RECURRING CHARGES FOR LIT FIBER 06/01-	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	2,795.00
73506	08/21/2026	MONTHLY RECURRING CHARGE FOR LIT FIBER/MONTHLY	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	2,795.00
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					13,347.74
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			
4737283	07/23/2026	HVAC - CHS MAINTENANCE ON COOLING TOWER	100 E 664000 471 530 000	BUILDING REPAIRS	11.68
4737283	07/23/2026	HVAC - CHS MAINTENANCE ON COOLING TOWER	100 E 664000 471 530 000	BUILDING REPAIRS	153.70
4667349	07/23/2026	HVAC - PHS CHANGE STEAM VALVE	100 E 664000 471 530 000	BUILDING REPAIRS	148.58

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
4768031	07/30/2026	PLUMBING SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	6.68
4768031	07/30/2026	PLUMBING SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	3.25
4768031	07/30/2026	PLUMBING SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	3.64
4768031	07/30/2026	PLUMBING SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	19.63
4768031	07/30/2026	PLUMBING SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	5.51
4768031	07/30/2026	PLUMBING SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	5.82
4771542	08/07/2026	CIP - REPLACING BOILERS PVTECH	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	399.04
4771542	08/07/2026	CIP - REPLACING BOILERS PVTECH	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	1,013.17
4771542	08/07/2026	CIP - REPLACING BOILERS PVTECH	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	258.42
4771542	08/07/2026	CIP - REPLACING BOILERS PVTECH	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	258.42
4771542	08/07/2026	CIP - REPLACING BOILERS PVTECH	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	12.46
4771542	08/07/2026	CIP - REPLACING BOILERS PVTECH	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	50.70
4775106	08/07/2026	REPAIR DRAIN LINE @ HMS - CHANGE VALVE STEM @	100 E 664000 481 530 000	EQUIPMENT REPAIR	103.79
4667349-1	08/07/2026	REPAIR DRAIN LINE @ HMS - CHANGE VALVE STEM @	100 E 664000 481 530 000	EQUIPMENT REPAIR	278.43
4786751	08/07/2026	PLUMBING REPAIRS @ AMS & HVAC SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	29.33
4786751	08/07/2026	PLUMBING REPAIRS @ AMS & HVAC SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	0.00
4777275	08/07/2026	PLUMBING REPAIRS @ AMS & HVAC SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	180.00
4671467	08/07/2026	REPAIRS TO FIRE HYDRANTS @ CHS	100 E 664000 481 530 000	EQUIPMENT REPAIR	414.40
4671467	08/07/2026	REPAIRS TO FIRE HYDRANTS @ CHS	100 E 664000 481 530 000	EQUIPMENT REPAIR	197.60
4671467	08/07/2026	REPAIRS TO FIRE HYDRANTS @ CHS	100 E 664000 481 530 000	EQUIPMENT REPAIR	18.20
4671467	08/07/2026	REPAIRS TO FIRE HYDRANTS @ CHS	100 E 664000 481 530 000	EQUIPMENT REPAIR	32.00
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	4,105.62

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FINALSITE		PO Box 783838 PHILADELPHIA, PA 19178-3838			
INV105789	08/21/2026	COMMUNICATIONS	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	41,825.00
Vendor Total					41,825.00
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
FLEETPRIDE		PO Box 847118 DALLAS, TX 75284-7118			
136090808	07/23/2026	VEHICLE LIGHT - TRUCK 91	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	7.19
Vendor Total					7.19
FOLLET SOFTWARE, LLC		91826 COLLECTION CENTER DR CHICAGO, IL 60693-0918			
1620544	08/21/2026	Destiny 1 year renewal for all schools	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	27,096.02
Vendor Total					27,096.02
FOOTWEAR OUTFITTERS		3202 S. 25 E. IDAHO FALLS, ID 83404			
T2-10011089	07/09/2026	29496T THOROGOOD THORO FLEX BOOT	100 E 681000 425 510 000	LAUNDRY	149.99
Vendor Total					149.99
FOREMAN, JOCELYN G		Employee or Student Payment - Address Exempt from Public Documents			
08/07/26	08/07/2026	mileage for conference in IF	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	120.00
Vendor Total					120.00
FOUNTAIN, TRISTAN BOWEN		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	ISU Plumber School Reimb	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	900.00
Vendor Total					900.00
FOUR J'S PORTABLE TOILETS		PO Box 2563 POCATELLO, ID 83206			
I106597	07/09/2026	PORTABLE TOILETS RENTAL RAILS WESTFIELD	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	483.84
I106786	07/16/2026	UNIT SERVICE (JUNE - OCT)	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	241.92
I107046	07/30/2026	STANDARD RENTAL/STANDARD UNIT SERVICE	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	483.84
I107227	08/14/2026	STANDARD RENTAL (JUNE-OCT)	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	30.00
I107227	08/14/2026	UNIT SERVICE (JUNE - OCT)	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	211.92

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
I107500	08/28/2026	STANDARD RENTAL UNIT SERVICES LOCAL	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	483.84
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					2,530.16
FRANKLIN BUILDING SUPPLY		1390 HIGHLAND AVE E TWIN FALLS, ID 83301			
2589050	07/30/2026	CIP HHS- ADDING CONNECTING DOORS 15 &16	420 E 664000 540 122 000	SECONDARY REMODELING	828.28
2589050	07/30/2026	CIP HHS- ADDING CONNECTING DOORS 15 &16	420 E 664000 540 122 000	SECONDARY REMODELING	72.44
2589050	07/30/2026	CIP HHS- ADDING CONNECTING DOORS 15 &16	420 E 664000 540 122 000	SECONDARY REMODELING	12.00
12680855	07/30/2026	DUP INVOICE NUMBER 2538683 PAID UNDER INVOICE	100 E 664000 471 530 000	BUILDING REPAIRS	-440.16
Vendor Total					472.56
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
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
FRONTLINE TECHNOLOGIES GROUP LLC		PO Box 780577 PHILADELPHIA, PA 19178-0577			
INVUS245133	07/09/2026	IEP-ENRICH, UNLIMITED USAGE FOR INTERNAL	257 E 521000 410 000 000	SUPPLIES GENERAL	27,443.21
INVUS238288	08/28/2026	APPLICANT TRACKING UNLIMITED USAGE FOR 2026-27	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	12,334.90
Vendor Total					39,778.11
FTC		PO Box 219638 KANSAS CITY, MO 64121-9638			
TSA_UI.07202026.D	07/20/2026	TSA_UI - UNITED INVESTORS 403B for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_UI.08202026.D	08/20/2026	TSA_UI - UNITED INVESTORS 403B for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	100.00

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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					300.00
GALLAGHER BENEFIT SERVICES		PO Box 95148 CHICAGO, IL 60694-4148			
377176	07/30/2026	CONSULTING SERVICES GASB ROLLFORWARD JULY 2026	100 E 651000 312 105 000	ANNUAL REPT/AUDIT SERVICES	2,000.00
Vendor Total					2,000.00
GARRETT, JACK ALLEN		Employee or Student Payment - Address Exempt from Public Documents			
8/21/26	08/21/2026	meals	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	190.85
8/21/26	08/21/2026	miles	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	285.60
Vendor Total					476.45
GATE CITY ROTARY		PO Box 4203 POCATELLO, ID 83205-4203			
1929	07/23/2026	QUARTERLY DUES JULY-SEPTEMBER 2026	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	225.00
Vendor Total					225.00
GEM STATE OIL RECOVERY		PO Box 94421 SEATTLE, WA 98124			
17622071426	08/07/2026	WASTE OIL REMOVAL/PICK UP	100 E 665000 410 530 000	SUPPLIES GROUNDS	216.30
Vendor Total					216.30
GEM STATE PAPER & SUPPLY		PO Box 469 TWIN FALLS, ID 83303-0469			
4142871	07/09/2026	CUSTODIAL - DEODERIZERS/ODER ELIMINATORS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	61.29
4142352	07/16/2026	YY005 - TOWELS, ROLL	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	34,894.00
4142355	07/23/2026	YY0006 - TOILET TISSUE - 020	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	31,417.50
4142355	07/23/2026	YY0012 - PURELL SOAP CARTRIDGE (2/case). #8385-02	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	37,580.00
4143264	07/23/2026	CUSTODIAL EQUIPMENT & SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	199.32
4143046	07/30/2026	CARPET SHAMPOO	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	109.44
4142490	07/30/2026	CUSTODIAL SUPPLIES - T SEAT COVERS/CARPET	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	218.88
4142492	07/30/2026	CUSTODIAL SUPPLIES - T SEAT COVERS/CARPET	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	95.80
4143106	08/07/2026	CUSTODIAL EQUIPMENT REPAIRS	100 E 661000 481 530 000	EQUIPMENT REPAIR	470.23
4143518	08/07/2026	CUSTODIAL EQUIPMENT REPAIRS	100 E 661000 481 530 000	EQUIPMENT REPAIR	197.65
4144363	08/07/2026	CUTODIAL SUPPLIES TO REFINISH SUMMER FLOORS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	57.61
4144501	08/14/2026	CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	94.98

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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					171,376.88
GEYER INSTRUCTIONAL PRODUCTS		PO Box 631571 CINCINNATI, OH 45263			
PSI034489	08/28/2026	Large Tri Fold Display Boards for Wax Museum and Animal	420 E 512000 550 423 000	EQUIPMENT ELL	356.00
Vendor Total					356.00
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
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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
GRAHAM, HEIDI J		Employee or Student Payment - Address Exempt from Public Documents			
8/21/26	08/21/2026	Fred Meyer - PHS Instructional Supplies	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	136.51
Vendor Total					136.51
GRAINGER		PO Box 419267 DEPT 800864274 KANSAS CITY, MO 64141-6267			
9008760333	07/30/2026	TOOLS FOR MAINTENANCE	100 E 665000 410 530 000	SUPPLIES GROUNDS	51.58
9020852977	08/07/2026	HVAC - AIR FLOW CAPTURE HOOD	100 E 664000 471 530 000	BUILDING REPAIRS	3,343.10
9020852977	08/07/2026	HVAC - AIR FLOW CAPTURE HOOD	100 E 664000 471 530 000	BUILDING REPAIRS	30.00
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
9076478073	09/25/2026	VARIOUS CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	5.02
Vendor Total					5,427.80
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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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					
00064330000000090	08/07/2026	CAR WAS TOKENS FOR MAINTENANCE & OPERATIONS	100 E 664000 471 530 000	BUILDING REPAIRS	100.00
00064330000000106	09/25/2026	CAR WASH TOKENS	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	100.00
Vendor Total					200.00
GREATAMERICA FINANCIAL SERVICES PO Box 660831 DALLAS, TX 75266-0831					
42507691	07/23/2026	MONTHLY CHARGES FOR MAIL ROOM CHARGES	610 E 655000 310 000 000	PROF/TECH SERVICES	3,425.00
42744305	08/21/2026	STANDARD PAYMENT FOR PRINT SHOP	610 E 655000 310 000 000	PROF/TECH SERVICES	3,754.22
42987914	09/18/2026	MONTHLY PRINT SHOP STANDARD PAYMENT	610 E 655000 310 000 000	PROF/TECH SERVICES	8,563.47
Vendor Total					15,742.69
GREENACRES ELEMENTARY 125 E OAK POCATELLO, ID 83201					
8/17/26	08/21/2026	REIMB FOR BLT LUNCH	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	110.80
Vendor Total					110.80
GROVE HOTEL PO Box 1458 BOISE, ID 83701					
1197535	07/09/2026	Checking in on 6/25/26 one night	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	191.00
1197532	07/09/2026	Checking in on 6/25/26 one night	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	191.00
1197532	07/09/2026	Parking	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	18.00
1197533	07/09/2026	Checking in on 6/25/26 one night	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	191.00
1197534	07/09/2026	Checking in on 6/25/26 one night	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	191.00
1197534	07/09/2026	Parking	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	18.00
1197536	07/09/2026	Checking in on 6/25/26 one night	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	191.00
1197536	07/09/2026	Parking	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	18.00
1197537	07/09/2026	Checking in on 6/25/26 one night	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	191.00
1197537	07/09/2026	Parking	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	18.00
Vendor Total					1,218.00

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
GRUVER, KATHLEEN		PO Box 3184 SANTA BARBARA, CA 93105			
08/28-29 2026	08/21/2026	Deposit for 2 Day Workshop	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	5,000.00
08/28-29 2026	08/21/2026	Travel Fees (All Inclusive)	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	2,000.00
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					12,000.00
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
HAMILTON, AMY		22 N 950 W BLACKFOOT, ID 83221			
4/22/26	07/16/2026	CIP -MATERIAL INVOICE FOR TYHEE RESTROOM	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	26,000.00
Vendor Total					26,000.00
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			
795596	07/16/2026	HUSKY 305 - BOWL/TILE CLEANER - SS0023	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,484.00
795596	07/16/2026	HUSKEY 800 - DISINFECTANT/CLEANER - SS0024	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	5,044.00
796927	07/16/2026	CUSTODIAL - PADS FOR SCRUBBERS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	213.12
796984	07/30/2026	SUPPLIES FOR CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	102.24
792434	07/30/2026	GEIA LUVIAN 6 DRY FOGGER	420 E 664001 550 530 000	EQUIPMENT MAINTENANCE - FIXED	8,950.00
792434	07/30/2026	GEIA AYRUS PRO DRY MISTERS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	11,200.00
792434	07/30/2026	FOGGER AND MISTER DISINFECTING TABLETS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	358.80
798823	09/11/2026	SUMMER FLOORS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	78.82
Vendor Total					28,430.98

AP Register - Board Bills

07/01/2026 - 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.07012026.D	07/01/2026	LI - SUPPLEMENTAL LIFE for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	741.79
LI.07202026.D	07/20/2026	LI - SUPPLEMENTAL LIFE for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,393.79
LI.08052026.D	08/05/2026	LI - SUPPLEMENTAL LIFE for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	741.79
LI.08202026.D	08/20/2026	LI - SUPPLEMENTAL LIFE for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,331.69
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	8,980.44
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L3.07012026.D	07/01/2026	L3 - DEPENDENT LIFE - SPLIT for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
L1PT.07012026.D	07/01/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	23.29
L2PT.07012026.D	07/01/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.26
L4.07012026.B	07/01/2026	L4 - LIFE: \$100,000 - SPLIT for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.07012026.B	07/01/2026	L4 - LIFE: \$100,000 - SPLIT for 07 01 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.07012026.B	07/01/2026	L4 - LIFE: \$100,000 - SPLIT for 07 01 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.07012026.B	07/01/2026	L4 - LIFE: \$100,000 - SPLIT for 07 01 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
LCFT.07012026.B	07/01/2026	LCFT - LIFE: \$50,000 - FULL for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
L1FT.07012026.B	07/01/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,103.89
L1FT.07012026.B	07/01/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	325.60
L1FT.07012026.B	07/01/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	125.45
L1FT.07012026.B	07/01/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.23
L1FT.07012026.B	07/01/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	98.10
L1FT.07012026.B	07/01/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.07012026.B	07/01/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	97.25
L1FT.07012026.B	07/01/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	67.41
L1FT.07012026.B	07/01/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.07012026.B	07/01/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.07012026.B	07/01/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.07012026.B	07/01/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L2FT.07012026.B	07/01/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L1PT.07012026.B	07/01/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 07 01 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.55
L1PT.07012026.B	07/01/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.90
L1PT.07012026.B	07/01/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 07 01 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3.90
L2PT.07012026.B	07/01/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 07 01 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
7/07/26	07/09/2026	JUNE 2026 BILLING	257 E 521000 230 000 000	LIFE INSURANCE	3.89
7/07/26	07/09/2026	JUNE 2026 BILLING	260 E 521000 230 000 000	LIFE INSURANCE	3.89
7/07/26	07/09/2026	JUNE 2026 BILLING	100 E 661000 230 530 000	LIFE INSURANCE	3.89
L3.06052026.D	07/09/2026	L3 - DEPENDENT LIFE - SPLIT for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	259.00
L1PT.06052026.D	07/09/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	58.21
L2PT.06052026.D	07/09/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3.78
L4.06052026.B	07/09/2026	L4 - LIFE: \$100,000 - SPLIT for 06 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.06052026.B	07/09/2026	L4 - LIFE: \$100,000 - SPLIT for 06 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.06052026.B	07/09/2026	L4 - LIFE: \$100,000 - SPLIT for 06 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.06052026.B	07/09/2026	L4 - LIFE: \$100,000 - SPLIT for 06 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
L1FT.06052026.B	07/09/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 06 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,347.71
L1FT.06052026.B	07/09/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 06 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	436.79
L1FT.06052026.B	07/09/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 06 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	171.97
L1FT.06052026.B	07/09/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 06 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.24
L1FT.06052026.B	07/09/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 06 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	120.59
L1FT.06052026.B	07/09/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 06 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.06052026.B	07/09/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 06 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	116.70
L1FT.06052026.B	07/09/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 06 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	77.12
L1FT.06052026.B	07/09/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 06 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.06052026.B	07/09/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 06 05 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.06052026.B	07/09/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 06 05 26 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.06052026.B	07/09/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 06 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.06052026.B	07/09/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 06 05 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L2FT.06052026.B	07/09/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 06 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.06052026.B	07/09/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 06 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.06052026.B	07/09/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 06 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L1PT.06052026.B	07/09/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 06 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	37.05
L1PT.06052026.B	07/09/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 06 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.70
L1PT.06052026.B	07/09/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 06 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9.75
L2PT.06052026.B	07/09/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 06 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.06052026.B	07/09/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 06 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
L1FT.06052026.B.a	07/09/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 06 05 26 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L1FT.06052026.B.a	07/09/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 06 05 26 MINI	260 L 218000 000 000 000	PAYROLL WITHHOLDING	0.00
07/9/26	07/09/2026	JUNE BILLING ADJUSTMENTS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.53
07/9/26	07/09/2026	JUNE BILLING ADJUSTMENTS	100 L 217000 000 000 000	SALARIES PAYABLE	-2.00
L3.07202026.D	07/20/2026	L3 - DEPENDENT LIFE - SPLIT for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	210.00
LD.07202026.D	07/20/2026	LD - DEPENDENT LIFE for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	692.00

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
L1PT.07202026.D	07/20/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	31.05
L2PT.07202026.D	07/20/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	3.78
LCPT.07202026.D	07/20/2026	LCPT - LIFE: \$50,000 - PART for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	31.12
LA.07202026.B	07/20/2026	LA - LIFE: \$100,000 for 07 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	692.42
LA.07202026.B	07/20/2026	LA - LIFE: \$100,000 for 07 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
LA.07202026.B	07/20/2026	LA - LIFE: \$100,000 for 07 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
LA.07202026.B	07/20/2026	LA - LIFE: \$100,000 for 07 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.07202026.B	07/20/2026	L4 - LIFE: \$100,000 - SPLIT for 07 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.07202026.B	07/20/2026	L4 - LIFE: \$100,000 - SPLIT for 07 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.07202026.B	07/20/2026	L4 - LIFE: \$100,000 - SPLIT for 07 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.07202026.B	07/20/2026	L4 - LIFE: \$100,000 - SPLIT for 07 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
LCFT.07202026.B	07/20/2026	LCFT - LIFE: \$50,000 - FULL for 07 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,678.54
LCFT.07202026.B	07/20/2026	LCFT - LIFE: \$50,000 - FULL for 07 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	245.85
LCFT.07202026.B	07/20/2026	LCFT - LIFE: \$50,000 - FULL for 07 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	151.43
LCFT.07202026.B	07/20/2026	LCFT - LIFE: \$50,000 - FULL for 07 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	99.46
LCFT.07202026.B	07/20/2026	LCFT - LIFE: \$50,000 - FULL for 07 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	10.10
LCFT.07202026.B	07/20/2026	LCFT - LIFE: \$50,000 - FULL for 07 20 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.07
LCFT.07202026.B	07/20/2026	LCFT - LIFE: \$50,000 - FULL for 07 20 26 CLASS/PROF	246 L 218000 000 000 000	PAYROLL WITHHOLDING	0.61
LCFT.07202026.B	07/20/2026	LCFT - LIFE: \$50,000 - FULL for 07 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
LCFT.07202026.B	07/20/2026	LCFT - LIFE: \$50,000 - FULL for 07 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.20
LCFT.07202026.B	07/20/2026	LCFT - LIFE: \$50,000 - FULL for 07 20 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
L1FT.07202026.B	07/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,140.77
L1FT.07202026.B	07/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	325.62
L1FT.07202026.B	07/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	125.62
L1FT.07202026.B	07/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 20 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.23
L1FT.07202026.B	07/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	97.99
L1FT.07202026.B	07/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.07202026.B	07/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	97.25
L1FT.07202026.B	07/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	67.40
L1FT.07202026.B	07/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.93
L1FT.07202026.B	07/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 20 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	13.62
L1FT.07202026.B	07/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 20 26 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.44
L1FT.07202026.B	07/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 20 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L2FT.07202026.B	07/20/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITP for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L1PT.07202026.B	07/20/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 07 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.55
L1PT.07202026.B	07/20/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.80
L1PT.07202026.B	07/20/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 07 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.85
L2PT.07202026.B	07/20/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 07 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.07202026.B	07/20/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
LCPT.07202026.B	07/20/2026	LCPT - LIFE: \$50,000 - PART for 07 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
L3.07202026.D.a	07/20/2026	L3 - DEPENDENT LIFE - SPLIT for 07 20 26 VOID C	100 L 217000 000 000 000	SALARIES PAYABLE	-1.00
L1FT.07202026.B.a	07/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 20 26 VOID C	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.89
L3.07202026.D.b	07/20/2026	L3 - DEPENDENT LIFE - SPLIT for 07 20 26 REISSUE C	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
L1FT.07202026.B.b	07/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 20 26 REISSUE C	290 L 218000 000 000 000	PAYROLL WITHHOLDING	0.00
L1FT.07202026.B.b	07/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 20 26 REISSUE C	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L3.08052026.D	08/05/2026	L3 - DEPENDENT LIFE - SPLIT for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	205.00
L1PT.08052026.D	08/05/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	23.29
L2PT.08052026.D	08/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.26

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
L4.08052026.B	08/05/2026	L4 - LIFE: \$100,000 - SPLIT for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.08052026.B	08/05/2026	L4 - LIFE: \$100,000 - SPLIT for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.08052026.B	08/05/2026	L4 - LIFE: \$100,000 - SPLIT for 08 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
L4.08052026.B	08/05/2026	L4 - LIFE: \$100,000 - SPLIT for 08 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
LCFT.08052026.B	08/05/2026	LCFT - LIFE: \$50,000 - FULL for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
L1FT.08052026.B	08/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,092.27
L1FT.08052026.B	08/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	317.82
L1FT.08052026.B	08/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	129.18
L1FT.08052026.B	08/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.23
L1FT.08052026.B	08/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	96.26
L1FT.08052026.B	08/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.08052026.B	08/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L1FT.08052026.B	08/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	67.41
L1FT.08052026.B	08/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.08052026.B	08/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	13.62
L1FT.08052026.B	08/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.08052026.B	08/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L2FT.08052026.B	08/05/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L1PT.08052026.B	08/05/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.55
L1PT.08052026.B	08/05/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.90
L1PT.08052026.B	08/05/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 08 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1.95
L2PT.08052026.B	08/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 08 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L3.07012026.D	08/07/2026	L3 - DEPENDENT LIFE - SPLIT for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-206.00
L1PT.07012026.D	08/07/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-23.29
L2PT.07012026.D	08/07/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-1.26

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
L4.07012026.B	08/07/2026	L4 - LIFE: \$100,000 - SPLIT for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-101.14
L4.07012026.B	08/07/2026	L4 - LIFE: \$100,000 - SPLIT for 07 01 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.56
L4.07012026.B	08/07/2026	L4 - LIFE: \$100,000 - SPLIT for 07 01 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.56
L4.07012026.B	08/07/2026	L4 - LIFE: \$100,000 - SPLIT for 07 01 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-31.12
LCFT.07012026.B	08/07/2026	LCFT - LIFE: \$50,000 - FULL for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.78
L1FT.07012026.B	08/07/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,103.89
L1FT.07012026.B	08/07/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-325.60
L1FT.07012026.B	08/07/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-125.45
L1FT.07012026.B	08/07/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-6.23
L1FT.07012026.B	08/07/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-98.10
L1FT.07012026.B	08/07/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-35.01
L1FT.07012026.B	08/07/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-97.25
L1FT.07012026.B	08/07/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-67.41
L1FT.07012026.B	08/07/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.94
L1FT.07012026.B	08/07/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.56
L1FT.07012026.B	08/07/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.43
L1FT.07012026.B	08/07/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.89
L2FT.07012026.B	08/07/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.53
L1PT.07012026.B	08/07/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 07 01 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.55
L1PT.07012026.B	08/07/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.90
L1PT.07012026.B	08/07/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 07 01 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.90
L2PT.07012026.B	08/07/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 07 01 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.27
L3.07012026.D	08/07/2026	L3 - DEPENDENT LIFE - SPLIT for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
L1PT.07012026.D	08/07/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	23.29
L2PT.07012026.D	08/07/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.26

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
L4.07012026.B	08/07/2026	L4 - LIFE: \$100,000 - SPLIT for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.07012026.B	08/07/2026	L4 - LIFE: \$100,000 - SPLIT for 07 01 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.07012026.B	08/07/2026	L4 - LIFE: \$100,000 - SPLIT for 07 01 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.07012026.B	08/07/2026	L4 - LIFE: \$100,000 - SPLIT for 07 01 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
LCFT.07012026.B	08/07/2026	LCFT - LIFE: \$50,000 - FULL for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
L1FT.07012026.B	08/07/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,103.89
L1FT.07012026.B	08/07/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	325.60
L1FT.07012026.B	08/07/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	125.45
L1FT.07012026.B	08/07/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.23
L1FT.07012026.B	08/07/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	98.10
L1FT.07012026.B	08/07/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.07012026.B	08/07/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	97.25
L1FT.07012026.B	08/07/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	67.41
L1FT.07012026.B	08/07/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.07012026.B	08/07/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.07012026.B	08/07/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.07012026.B	08/07/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L2FT.07012026.B	08/07/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L1PT.07012026.B	08/07/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 07 01 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.55
L1PT.07012026.B	08/07/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.90
L1PT.07012026.B	08/07/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 07 01 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3.90
L2PT.07012026.B	08/07/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 07 01 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
08/07/2026	08/07/2026	BILLING ADJUSTMENT FOR AUG	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.78

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
L1FT.08202026.B	08/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,169.52
L1FT.08202026.B	08/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.08202026.B	08/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	108.92
L1FT.08202026.B	08/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 20 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.08202026.B	08/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	93.67
L1FT.08202026.B	08/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 20 26 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.08202026.B	08/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	319.02
L1FT.08202026.B	08/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	129.18
L1FT.08202026.B	08/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 20 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.23
L1FT.08202026.B	08/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	67.41
L1FT.08202026.B	08/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.08202026.B	08/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 20 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L2FT.08202026.B	08/20/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITP for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L1PT.08202026.B	08/20/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9.75
L1PT.08202026.B	08/20/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 08 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3.90
L1PT.08202026.B	08/20/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 08 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.55
L2PT.08202026.B	08/20/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.08202026.B	08/20/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
LCPT.08202026.B	08/20/2026	LCPT - LIFE: \$50,000 - PART for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
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) - SPLITP 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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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) - SPLITF for 09 04 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
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

07/01/2026 - 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

07/01/2026 - 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	09/10/2026	L3 - DEPENDENT LIFE - SPLIT for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-205.00
L1PT.08052026.D	09/10/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-23.29
L2PT.08052026.D	09/10/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLIT for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-1.26
L4.08052026.B	09/10/2026	L4 - LIFE: \$100,000 - SPLIT for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-101.14
L4.08052026.B	09/10/2026	L4 - LIFE: \$100,000 - SPLIT for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.56
L4.08052026.B	09/10/2026	L4 - LIFE: \$100,000 - SPLIT for 08 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.78
L4.08052026.B	09/10/2026	L4 - LIFE: \$100,000 - SPLIT for 08 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-31.12
LCFT.08052026.B	09/10/2026	LCFT - LIFE: \$50,000 - FULL for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.78

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
L1FT.08052026.B	09/10/2026	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	09/10/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-317.82
L1FT.08052026.B	09/10/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-129.18
L1FT.08052026.B	09/10/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-6.23
L1FT.08052026.B	09/10/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-96.26
L1FT.08052026.B	09/10/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-35.01
L1FT.08052026.B	09/10/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-101.14
L1FT.08052026.B	09/10/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-67.41
L1FT.08052026.B	09/10/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.94
L1FT.08052026.B	09/10/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-13.62
L1FT.08052026.B	09/10/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.43
L1FT.08052026.B	09/10/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.89
L2FT.08052026.B	09/10/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.53
L1PT.08052026.B	09/10/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.55
L1PT.08052026.B	09/10/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.90
L1PT.08052026.B	09/10/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 08 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.95
L2PT.08052026.B	09/10/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 08 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.27
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) - SPLITP 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

07/01/2026 - 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

07/01/2026 - 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

07/01/2026 - 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

07/01/2026 - 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

07/01/2026 - 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	36,306.44
HATCH, ERIN L		Employee or Student Payment - Address Exempt from Public Documents			
08/07/26	08/07/2026	meals	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	190.85
08/07/26	08/07/2026	Mileage to Boise	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	285.60
				Vendor Total	476.45
HAWTHORNE MIDDLE SCHOOL		1025 W ELDREDGE RD POCATELLO, ID 83201			
8/24/26	08/28/2026	JULY 2026 RENTAL REVENUE SHARE	100 R 419100 100 000 000	RENTALS	11.25
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	12,667.24
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
HENDRICKS, JAKE KIRK		Employee or Student Payment - Address Exempt from Public Documents			
7/15/26	07/16/2026	MILEAGE 8.21 - 12.17.25	100 E 512000 381 114 022	IN-DISTRICT TRAVEL PE	65.76
				Vendor Total	65.76

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HERITAGE LANDSCAPE SUPPLY		PO Box 74007605 CHICAGO, IL 60674-7605			
0027558016-001	07/09/2026	BICODER PARST/LABOR - GROUNDS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	1,774.20
0027949927-001	07/09/2026	CIP - REPLACE WATER HEATERS @ NEW HORIZON	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	105.98
0027949927-001	07/09/2026	CIP - REPLACE WATER HEATERS @ NEW HORIZON	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	18.24
0027949927-001	07/09/2026	CIP - REPLACE WATER HEATERS @ NEW HORIZON	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	31.08
0027949927-001	07/09/2026	CIP - REPLACE WATER HEATERS @ NEW HORIZON	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	4.37
0027949927-001	07/09/2026	CIP - REPLACE WATER HEATERS @ NEW HORIZON	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	35.24
0028263533-001	07/23/2026	PVTECH - BOILERS INSTALLED	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	23.56
0028137915-001	07/23/2026	PHS - REPAIR WATERLINE - LEAK	100 E 664000 481 530 000	EQUIPMENT REPAIR	33.02
0028061339-001	07/23/2026	HAWTHORNE - PLUMBING REPAIRS	100 E 664000 481 530 000	EQUIPMENT REPAIR	12.88
0027258073-00	07/30/2026	NS0000670831 ZURN P60032ACP VACUUM BREAKER TUBE	100 E 664000 481 530 000	EQUIPMENT REPAIR	189.90
0027598270-00	07/30/2026	TFGC020/GALVANIZED SOLID PLUG M/GALVANIZED	100 E 664000 481 530 000	EQUIPMENT REPAIR	58.80
0027987158-001	07/30/2026	C.I.P. LINCOLN DRAIN REPLACEMENTS	420 E 664000 540 114 000	ELEMENTARY REMODELING	112.45
0027987158-002	07/30/2026	C.I.P. LINCOLN DRAIN REPLACEMENT	420 E 664000 540 114 000	ELEMENTARY REMODELING	42.75
0029049698-001	08/28/2026	REPAIRS TO WATER HEATER PHS -PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	30.58
0027258073-001	08/28/2026	PLUMBING - CAP LINES TO FIREHOSE BOXES	100 E 664000 481 530 000	EQUIPMENT REPAIR	189.92
0027598270-001	08/28/2026	PLUMBING - CAP LINES TO FIREHOSE BOXES	100 E 664000 481 530 000	EQUIPMENT REPAIR	58.89
0029115398-001	08/28/2026	WATER HEATER REPAIRS AT PHS	100 E 664000 481 530 000	EQUIPMENT REPAIR	15.29
Vendor Total					2,737.15
HIGHLAND HIGH FOUNDATION		1800 BENCH RD HIGHLAND HIGH SCHOOL POCATELLO, ID 83201			
EF_HHS.07012026.	07/01/2026	EF_HHS - ED FOUNDATION - HHS for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	30.00
EF_HHS.07202026.	07/20/2026	EF_HHS - ED FOUNDATION - HHS for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	227.00
EF_HHS.08052026.	08/05/2026	EF_HHS - ED FOUNDATION - HHS for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	30.00
EF_HHS.08202026.	08/20/2026	EF_HHS - ED FOUNDATION - HHS for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	232.00
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					786.00

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HIGHLAND HIGH SCHOOL		1800 BENCH RD POCATELLO, ID 83201			
7/23/26	07/30/2026	JUNE 2026 RENTAL REVENUE SHARE	100 R 419100 100 000 000	RENTALS	614.25
07/23/26	07/30/2026	RANK ONE REFUND TO HHS	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	1,000.00
7/28/26	07/30/2026	RIMB FOR DESK PAID BY HHS CREDIT CARD	420 E 515000 550 210 000	EQUIPMENT HHS	809.97
8/11/26	08/21/2026	ISSUE A CHECK FOR EXAMS PAID TO PCSD BY AO/SDE	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	745.00
8/17/26	08/21/2026	REIMB FOR BLT LUNCH	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	238.00
8/24/26	08/28/2026	JULY 2026 RENTAL REVENUE SHARE	100 R 419100 100 000 000	RENTALS	810.00
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					5,859.22
HINGE EDUCATION LLC		PO Box 2721 SAN RAFAEL, CA 94912			
2125	07/23/2026	DEPOSIT OCTOBER 6-8, 2026 TRAININGS	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	4,740.00
Vendor Total					4,740.00
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			
157091650	08/07/2026	Beginning of the year items - felt, dishes, glue, beads	243 E 519000 410 205 099	CHS SUPPLIES IOT	102.10
157278913	08/21/2026	Culinary dishes and supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	80.13
157303604	08/21/2026	Culinary dishes and supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	72.35
157407080	08/21/2026	Schedule pick up - teacher return items	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	27.53
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					407.98
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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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

6020256	07/16/2026	REPAIRS TO BROKEN SEWER LINE - HMS	100 E 664000 471 530 000	BUILDING REPAIRS	92.46
7410321	07/16/2026	26012C TOOLS/FASTENERS	420 E 623000 554 106 000	NETWORK UPGRADES	279.31
8021351	07/16/2026	BUILDING/INSTALLING CABINETS @ LINCOLN	420 E 664000 540 114 000	ELEMENTARY REMODELING	73.85
7410298	07/16/2026	BUILDING/INSTALLING CABINETS @ LINCOLN	420 E 664000 540 114 000	ELEMENTARY REMODELING	51.88
1410518	07/23/2026	VARIOUS SUPPLIES/PARTS FOR MAINTENANCE &	420 E 664000 540 114 000	ELEMENTARY REMODELING	95.16
2022211	07/23/2026	VARIOUS SUPPLIES/PARTS FOR MAINTENANCE &	420 E 664000 540 122 000	SECONDARY REMODELING	23.82
8022692	07/23/2026	BOILER PARTS FOR PV TEC	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	86.34
2410503	07/23/2026	VARIOUS SUPPLIES/PARTS FOR MAINTENANCE &	420 E 664000 540 122 000	SECONDARY REMODELING	10.87
1410535	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	264.97
0022431	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	59.96
4023239	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	148.40
8021374	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 122 000	SECONDARY REMODELING	80.96

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
3023451	07/30/2026	CIP TYHEE COUNTERTOPS	420 E 664000 540 114 000	ELEMENTARY REMODELING	7.98
7401201	08/07/2026	SUPPLIES/PARTS FOR MAINTENANCE/CARPENTER	100 E 664000 471 530 000	BUILDING REPAIRS	-129.00
7401201	08/07/2026	SUPPLIES/PARTS FOR MAINTENANCE/CARPENTER	100 E 664000 471 530 000	BUILDING REPAIRS	-25.97
7401201	08/07/2026	SUPPLIES/PARTS FOR MAINTENANCE/CARPENTER	100 E 664000 471 530 000	BUILDING REPAIRS	-11.97
7401201	08/07/2026	SALES TAX	100 E 664000 471 530 000	BUILDING REPAIRS	-10.02
7401202	08/07/2026	SUPPLIES/PARTS FOR MAINTENANCE/CARPENTER	100 E 664000 471 530 000	BUILDING REPAIRS	129.00
7401202	08/07/2026	SUPPLIES/PARTS FOR MAINTENANCE/CARPENTER	100 E 664000 471 530 000	BUILDING REPAIRS	25.97
7401202	08/07/2026	SUPPLIES/PARTS FOR MAINTENANCE/CARPENTER	100 E 664000 471 530 000	BUILDING REPAIRS	11.97
7401202	08/07/2026	SALES TAX	100 E 664000 471 530 000	BUILDING REPAIRS	10.02
7401203	08/07/2026	SUPPLIES/PARTS FOR MAINTENANCE/CARPENTER	100 E 664000 471 530 000	BUILDING REPAIRS	-129.00
7401203	08/07/2026	SUPPLIES/PARTS FOR MAINTENANCE/CARPENTER	100 E 664000 471 530 000	BUILDING REPAIRS	-25.97
7401203	08/07/2026	SUPPLIES/PARTS FOR MAINTENANCE/CARPENTER	100 E 664000 471 530 000	BUILDING REPAIRS	-11.97
7401203	08/07/2026	SUPPLIES/PARTS FOR MAINTENANCE/CARPENTER	100 E 664000 471 530 000	BUILDING REPAIRS	0.00
7401203	08/07/2026	SALES TAX	100 E 664000 471 530 000	BUILDING REPAIRS	-10.02
7401204	08/07/2026	SUPPLIES/PARTS FOR MAINTENANCE/CARPENTER	100 E 664000 471 530 000	BUILDING REPAIRS	129.00
7401204	08/07/2026	SUPPLIES/PARTS FOR MAINTENANCE/CARPENTER	100 E 664000 471 530 000	BUILDING REPAIRS	25.97
7401204	08/07/2026	SUPPLIES/PARTS FOR MAINTENANCE/CARPENTER	100 E 664000 471 530 000	BUILDING REPAIRS	11.97
8901420	08/07/2026	VARIOUS PARTS/REPARTS FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	236.30
8022690	08/07/2026	VARIOUS PARTS/REPARTS FOR MAINTENANCE &	420 E 664000 540 114 000	ELEMENTARY REMODELING	65.49
2023557	08/07/2026	VARIOUS PARTS/REPARTS FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	199.84
1023698	08/07/2026	PARTS FOR LINCON HYD LINE & LIGHTS REPLACE @ ED	420 E 664000 540 122 000	SECONDARY REMODELING	235.97
7401188	08/07/2026	PARTS FOR LINCON HYD LINE & LIGHTS REPLACE @ ED	420 E 664000 540 122 000	SECONDARY REMODELING	80.37
2150006	08/07/2026	2543M SHOP PLAYGROUNDS HOP RINGS AND HOG RING	100 E 665000 410 530 000	SUPPLIES GROUNDS	-160.16
4024764	08/14/2026	HMS - RREMOVE & INSTALL CONCRETE FLOOR	100 E 664000 471 530 000	BUILDING REPAIRS	185.39
0010318	08/14/2026	VARIOUSE SUPPLIES/PARTS FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	109.11
0020302	08/14/2026	VARIOUSE SUPPLIES/PARTS FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	89.96
1020139	08/14/2026	VARIOUSE SUPPLIES/PARTS FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	6.98

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
4411391	08/21/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	78.41
4010383	08/21/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	6.87
4021289	08/21/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	64.94
7020780	08/21/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 114 000	ELEMENTARY REMODELING	239.70
2021537	08/21/2026	CHS - CUPBOARD DOORS - CARPENTRY	100 E 664000 471 530 000	BUILDING REPAIRS	24.86
1021678	08/21/2026	ANNUAL CLEAN OUT DRY VENTS - VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	14.68
5411642	08/28/2026	26019C IT BLAZE/HOLE DOZER/SPEEDEMON/STANDARD	420 E 623000 554 106 000	NETWORK UPGRADES	349.71
4010710	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAITENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	55.85
8401305	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAITENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	20.95
1411160	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAITENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	22.95
5022523	08/28/2026	BULLETIN BOARD SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	16.92
8172470	09/04/2026	Fire fighting supplies: Hoses, clips	243 E 519000 410 205 099	CHS SUPPLIES IOT	183.84
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	4,032.97
HOSEPOWER USA		PO Box 94777 ATLANTA, GA 30394-7777			
710641828-00	07/23/2026	PARTS FOR MOWER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	100.90
710642264-00	08/07/2026	LINCOLN - REPLACE HYDRO LINE	100 E 664000 471 530 000	BUILDING REPAIRS	12.09
				Vendor Total	112.99

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
HOWERAD GEOSPATIAL, LLC		1498 SIERRA DR POCATELLO, ID 83201			
108	07/30/2026	BUILT AND CONFIGURED BUS STOP	100 E 632000 310 105 000	CONTRACTED SERVICES	1,500.00
109	08/21/2026	FIXED BUS STOP EDITING/COMMUNICATED MAPS WITH	100 E 632000 310 105 000	CONTRACTED SERVICES	2,100.00
Vendor Total					3,600.00
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			
3423	08/28/2026	ISSA/AASA COMPLETE MEMBERSHIP MEMBERSHIP DUES	100 E 632000 391 126 000	PROF DUES & FEES	940.00
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					4,390.00
IDAHO CHILD SUPPORT RECEIPTING		PO Box 70008 BOISE, ID 83707-0108			
CS_ID.07012026.D	07/01/2026	CS_ID - CHILD SUPPORT: IDAHO for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	550.59
CS_ID.07202026.D	07/20/2026	CS_ID - CHILD SUPPORT: IDAHO for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,654.94

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CS_ID.08052026.D	08/05/2026	CS_ID - CHILD SUPPORT: IDAHO for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	943.59
CS_ID.08202026.D	08/20/2026	CS_ID - CHILD SUPPORT: IDAHO for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,934.23
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					13,910.17
IDAHO HIGH SCHOOL ACTIVITIES ASSOC 8011 USTICK RD BOISE, ID 83704					
2026-2027 CHS	07/09/2026	MEMBERSHIP AGREEMENT 2026-2027	100 E 532000 391 122 000	IHSAA MEM & CATASTROPHIC I	2,351.00
2026-2027-HHS	07/09/2026	2026-2027 MEMBERSHIP AGREEMENT HHS	100 E 532000 391 122 000	IHSAA MEM & CATASTROPHIC I	2,351.00
2026-2027 PHS	07/09/2026	2026-2027 MEMBERSHIP AGREEMENT PHS	100 E 532000 391 122 000	IHSAA MEM & CATASTROPHIC I	2,601.00
N-2DYQGS	08/14/2026	JOHNSON/LAGGIS COACH CARD	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	80.00
Vendor Total					7,383.00
IDAHO MATERIAL & CONSTRUCTION, 2350 S 1900 W STE 100 OGDEN, UT 84401					
6907575	08/21/2026	TYHEE - ASPHALT REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	109.66
Vendor Total					109.66
IDAHO POWER COMPANY PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381					
7960-7/01/26	07/09/2026	UTILITIES POWER HHS	100 E 661000 331 210 000	ELECTRICITY HHS	7,232.02
9182-6/26/26	07/09/2026	UTILITIES POWER CHS READER BOARD	100 E 661000 331 205 000	ELECTRICITY CHS	97.34
1367-6/26/26	07/09/2026	UTILITIES POWER FB FIELD CHS	100 E 661000 331 205 000	ELECTRICITY CHS	61.40
0546-7/13/26	07/16/2026	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	99.69
0546-7/13/27	07/16/2026	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	1,975.58
0546-7/13/28	07/16/2026	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	2,827.35
0546-7/13/29	07/16/2026	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	52.21
0546-7/13/30	07/16/2026	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,427.97
0546-7/13/31	07/16/2026	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,403.14
0546-7/13/32	07/16/2026	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	1,638.28
0546-7/13/33	07/16/2026	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	16.64
0546-7/13/34	07/16/2026	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	1,474.39
0546-7/13/35	07/16/2026	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
0546-7/13/36	07/16/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	194.92
0546-7/13/37	07/16/2026	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.13
0546-7/13/38	07/16/2026	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.13
0546-7/13/39	07/16/2026	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.13
0546-7/13/40	07/16/2026	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.13
0546-7/13/41	07/16/2026	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.22
0546-7/13/42	07/16/2026	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	15.11
0546-7/13/43	07/16/2026	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	12.67
0546-7/13/44	07/16/2026	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	1,119.38
0546-7/13/45	07/16/2026	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	191.77
0546-7/13/46	07/16/2026	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	32.55
0546-7/13/47	07/16/2026	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	25.84
0546-7/13/48	07/16/2026	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	59.34
0546-7/13/49	07/16/2026	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	4,327.52
0546-7/13/50	07/16/2026	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	51.53
0546-7/13/51	07/16/2026	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	1,582.54
0546-7/13/52	07/16/2026	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	319.90
0546-7/13/53	07/16/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.84
0546-7/13/54	07/16/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.84
0546-7/13/55	07/16/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	375.76
0546-7/13/56	07/16/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.84
0546-7/13/57	07/16/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.84
0546-7/13/58	07/16/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.84
0546-7/13/59	07/16/2026	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	37.19
0546-7/13/60	07/16/2026	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	4,654.00
0546-7/13/61	07/16/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	16.79
0546-7/13/62	07/16/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.14

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
0546-7/13/63	07/16/2026	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	1,828.12
0546-7/13/64	07/16/2026	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	548.94
0546-7/13/65	07/16/2026	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	140.04
0546-7/13/66	07/16/2026	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	2,004.38
0546-7/13/67	07/16/2026	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	3,006.86
0546-7/13/68	07/16/2026	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	2,081.17
0546-7/13/69	07/16/2026	UTILITIES CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	1,480.40
0546-7/13/70	07/16/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	53.86
0546-7/13/71	07/16/2026	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	16.82
0546-7/13/72	07/16/2026	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	2,035.87
0546-7/13/73	07/16/2026	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	140.75
0546-7/13/74	07/16/2026	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	1,861.29
0546-7/13/75	07/16/2026	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	2,316.20
0546-7/13/76	07/16/2026	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	1,495.92
0546-7/13/77	07/16/2026	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	291.68
0546-7/13/78	07/16/2026	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	256.20
0546-7/13/79	07/16/2026	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	42.99
0546-7/13/80	07/16/2026	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	3,992.48
0546-7/13/81	07/16/2026	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.18
0546-7/13/82	07/16/2026	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	1,821.33
0546-7/13/83	07/16/2026	UTILITIES TENDROY	100 E 661000 331 459 000	ELECTRICITY TEN	1,322.78
0546-7/13/84	07/16/2026	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	634.93
0546-7/13/85	07/16/2026	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	12.14
3490-7/10/26	07/16/2026	UTILITIES POWER -HHS	100 E 661000 331 210 000	ELECTRICITY HHS	27.20
1424-7/15/6	07/23/2026	UTILITIES POWER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	616.83
1164-7/18/26	07/30/2026	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	9,614.18
0151-7/18/26	07/30/2026	UTILITIES POWER PHS	100 E 661000 331 215 000	ELECTRICITY PHS	9,705.39

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
9845-7/18/26	07/30/2026	UTILITIES POWER PHS	100 E 661000 331 215 000	ELECTRICITY PHS	156.84
7960-7/30/26	08/07/2026	UTILITIES POWER HHS	100 E 661000 331 210 000	ELECTRICITY HHS	6,404.80
9182-7/28/26	08/07/2026	UTILITIES POWER SIGN	100 E 661000 331 205 000	ELECTRICITY CHS	105.82
1367-7/28/26	08/07/2026	BACK WAY FB FIELD CHS	100 E 661000 331 205 000	ELECTRICITY CHS	64.99

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
0546-9/9/26	09/11/2026	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	90.01
0546-9/9/26	09/11/2026	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	2,557.94
0546-9/9/26	09/11/2026	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	1,628.53
0546-9/9/26	09/11/2026	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	79.04
0546-9/9/26	09/11/2026	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,414.49
0546-9/9/26	09/11/2026	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	2,129.97
0546-9/9/26	09/11/2026	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	1,432.31
0546-9/9/26	09/11/2026	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	16.70
0546-9/9/26	09/11/2026	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	1,480.11
0546-9/9/26	09/11/2026	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-9/9/26	09/11/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	216.31
0546-9/9/26	09/11/2026	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.19
0546-9/9/26	09/11/2026	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.19
0546-9/9/26	09/11/2026	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.19
0546-9/9/26	09/11/2026	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.19
0546-9/9/26	09/11/2026	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.49
0546-9/9/26	09/11/2026	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	15.28
0546-9/9/26	09/11/2026	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	12.68
0546-9/9/26	09/11/2026	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	548.30
0546-9/9/26	09/11/2026	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	491.18
0546-9/9/26	09/11/2026	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	41.24
0546-9/9/26	09/11/2026	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	29.73
0546-9/9/26	09/11/2026	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	53.15
0546-9/9/26	09/11/2026	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	4,233.84
0546-9/9/26	09/11/2026	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	80.57
0546-9/9/26	09/11/2026	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	802.31
0546-9/9/26	09/11/2026	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	156.20

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
0546-9/9/26	09/11/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.87
0546-9/9/26	09/11/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.87
0546-9/9/26	09/11/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	473.55
0546-9/9/26	09/11/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.87
0546-9/9/26	09/11/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.87
0546-9/9/26	09/11/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.87
0546-9/9/26	09/11/2026	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	42.79
0546-9/9/26	09/11/2026	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	6,135.46
0546-9/9/26	09/11/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	16.86
0546-9/9/26	09/11/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.19
0546-9/9/26	09/11/2026	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	1,858.47
0546-9/9/26	09/11/2026	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	813.47
0546-9/9/26	09/11/2026	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	205.47
0546-9/9/26	09/11/2026	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,438.52
0546-9/9/26	09/11/2026	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	2,773.72
0546-9/9/26	09/11/2026	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	1,795.81
0546-9/9/26	09/11/2026	UTILITIES CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	1,017.51
0546-9/9/26	09/11/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	52.08
0546-9/9/26	09/11/2026	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	16.86
0546-9/9/26	09/11/2026	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	925.71
0546-9/9/26	09/11/2026	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	144.73
0546-9/9/26	09/11/2026	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	1,191.07
0546-9/9/26	09/11/2026	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	1,253.52
0546-9/9/26	09/11/2026	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	509.29
0546-9/9/26	09/11/2026	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	417.48
0546-9/9/26	09/11/2026	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	154.50
0546-9/9/26	09/11/2026	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	43.28

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
0546-9/9/26	09/11/2026	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	3,017.43
0546-9/9/26	09/11/2026	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.19
0546-9/9/26	09/11/2026	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	1,542.44
0546-9/9/26	09/11/2026	UTILITIES TENDROY	100 E 661000 331 459 000	ELECTRICITY TEN	1,114.34
0546-9/9/26	09/11/2026	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	464.36
0546-9/9/26	09/11/2026	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	12.19
1164-9/18/2026	09/25/2026	IDAHO POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	14,038.18
Vendor Total					209,372.64
IDAHO ROCK & SAND LLC.		PO Box 2163 POCATELLO, ID 83206			
18062	07/09/2026	CONCRETE- GATE CITY	100 E 664000 471 530 000	BUILDING REPAIRS	23.50
18269	07/16/2026	REPREPAIRING SEWER LINE AT HMS	100 E 664000 471 530 000	BUILDING REPAIRS	23.70
18253	07/16/2026	REPAIRING SEWER LINE AT HMS	100 E 664000 471 530 000	BUILDING REPAIRS	31.90
18247	07/16/2026	REPAIRING SEWER LINE AT HMS	100 E 664000 471 530 000	BUILDING REPAIRS	31.80
18465	07/30/2026	LINCOLN ASPHALT REMOVAL AND REPLACEMENT	100 E 664000 471 530 000	BUILDING REPAIRS	34.50
Vendor Total					145.40
IDAHO STATE CATERING		1065 S 8TH AVE CAMPUS BOX 8102 POCATELLO, ID 83209			
1282	08/28/2026	Head Start Training - Day 1 AM Beverages Coffee, Hot tea,	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	64.45
1282	08/28/2026	Head Start Lunch Day 1 Sizzlin' Fajita Bar	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	779.48
1282	08/28/2026	Head Start Training - Day 2 AM Beverages Coffee, Hot tea,	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	64.45
1282	08/28/2026	Head Start Day 2 Lunch - Ramen Bar	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,195.48
Vendor Total					2,103.86
IDAHO STATE JOURNAL		PO Box 1570 POCATELLO, ID 83204			
759724	07/30/2026	FY2025-26 NOTICE OF SUPPLEMENTAL LEVY REVENUE	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	49.08
Vendor Total					49.08

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
105270001-FINAL	08/28/2026	PROJECT #1 - SYRINGA	420 E 664001 520 000 000	SITE IMPROVEMENT EXPENSES -	2,922.50
105270001-FINAL	08/28/2026	PROJECT #2 - GREENACRES	420 E 664001 520 000 000	SITE IMPROVEMENT EXPENSES -	2,922.50
105270001-FINAL	08/28/2026	PROJECT #3 - MAINTENANCE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	2,922.50
Vendor Total					177,412.00
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
INDOFF, LLC		P.O. BOX 842808 KANSAS CITY, MO 64184-2808			
3874247	08/14/2026	DISPATCH DESK 66X30	420 E 683000 550 510 000	NON REIMB EQUIP TRANS	336.00
3874247	08/14/2026	CENTER DRAWER	420 E 683000 550 510 000	NON REIMB EQUIP TRANS	112.80
3874247	08/14/2026	BRIDGE 48X24	420 E 683000 550 510 000	NON REIMB EQUIP TRANS	243.00
3874247	08/14/2026	CREDENZA 72X24	420 E 683000 550 510 000	NON REIMB EQUIP TRANS	332.00
3874247	08/14/2026	HUTCH	420 E 683000 550 510 000	NON REIMB EQUIP TRANS	558.00
3874247	08/14/2026	TACKBOARD	420 E 683000 550 510 000	NON REIMB EQUIP TRANS	99.00
3874247	08/14/2026	F/F DRAWERS PEDESTAL	420 E 683000 550 510 000	NON REIMB EQUIP TRANS	1,026.00
3874247	08/14/2026	DELIVERY & INSTANLLATION	420 E 683000 550 510 000	NON REIMB EQUIP TRANS	0.00
3857871	08/14/2026	MATERIAL GSS SAFETY ENHANCED VISIBILITY VEST	100 E 661000 410 105 024	SUPPLIES SAFETY	1,675.70
3871227	08/14/2026	CUSTMR CANCEL NOT SHIPPED -MATERIAL GSS SAFETY	100 E 661000 410 105 024	SUPPLIES SAFETY	-1,675.70
Vendor Total					2,706.80
INDUSTRIAL ELECTRICAL SERVICE		574 W HWY 39 BLACKFOOT, ID 83221			
4136	07/09/2026	PROJECT 1 - INDIAN HILLS	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	22,196.75
4166	07/30/2026	PROJECT 1 - INDIAN HILLS	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	9,525.65
4181	08/28/2026	PROJECT 1 - INDIAN HILLS	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	12,998.85
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					52,785.55

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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-000I7377	08/21/2026	HP ProDesk 4 SFF G1i Desktop AI PC	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	103,156.00
IDN-000I6996	08/21/2026	HP Fortis G1m 11-inch Chromebook	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	213,785.00
IDN-9081	08/28/2026	9D9V7AA#ABA HP 524pu 24" Class Full HD LCD Monitor - 16:9	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	248.00
IDN-9081	08/28/2026	9E0G5AA#ABA HP 527pu 27" Class WQHD LED Monitor - 16:9	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	299.00
IDN-9081	08/28/2026	HP 534pm 34" Class WQHD LCD Monitor - 34" Viewable - 2560	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	578.00
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-000I7377	09/04/2026	HP ProDesk 4 SFF G1i Desktop AI PC	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	22,644.00
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					421,743.00
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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

07/01/2026 - 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

07/01/2026 - 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	2,625.92
INTERMOUNTAIN LOCK AND SECURITY PO Box 65158 SALT LAKE CITY, UT 84165-0158					
5106392	07/09/2026	LOCKSMITH SHOP - EQUIPMENT AND PARTS FOR ALL	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	51.32
5106610	07/09/2026	LOCKSMITH SHOP - EQUIPMENT AND PARTS FOR ALL	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	429.64
5106616	07/09/2026	LOCKSMITH SHOP - EQUIPMENT AND PARTS FOR ALL	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	53.92
5106834	07/09/2026	LOCKSMITH SHOP - EQUIPMENT AND PARTS FOR ALL	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	246.80
5106834	07/09/2026	4 - KEY RING 1 - 1/4 " @ 20.58 = \$ 82.32	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	82.32
5106834	07/09/2026	20 PADLOCK W/REKYABLE CYLINDERS @ 18.51 = \$ 370.20	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	370.20
5106834	07/09/2026	4 - SHROUDED PADLOCK 3/4 " @ 38.39 = \$153.56	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	153.56
5106834	07/09/2026	6 - XP HEAB=VY DUTY DOOR CLOSERS @ 553.3600 = \$	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	3,320.16
5106834	07/09/2026	6 - SERIES BLADE STOP SPACER 1/2" @ 20.19 = \$ 121.14	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	121.14
5106834	07/09/2026	6 - SERIES BLADE SOPT SPACER 1/2IN 689 @ 20.190 = \$	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	121.14
5106834	07/09/2026	4 - CUSH SHOE SUPPOR @ 23.43 = \$ 93.72	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	93.72
5106834	07/09/2026	9 - XP HEAVY DUTY DOOR CLOSERS .139777- 487.62 = \$	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	4,388.58
5106834	07/09/2026	9 XP HEAVY DUTY DOOR CLOSERS - .169459 @ 466.92 = \$	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	4,202.28
5106834	07/09/2026	75 - 5-KNOCKLE HINGS @ 5.52 = \$ 414.00	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	414.00
5137452	07/30/2026	DOOR SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	312.60

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
5168789	08/21/2026	BLANK KEYS, CUSH SHOE SUPPORT, ROCK PAD, HINGE	100 E 664000 471 530 000	BUILDING REPAIRS	27.34
5169042	08/21/2026	BLANK KEYS, CUSH SHOE SUPPORT, ROCK PAD, HINGE	100 E 664000 471 530 000	BUILDING REPAIRS	68.35
5169353	08/21/2026	BLANK KEYS, CUSH SHOE SUPPORT, ROCK PAD, HINGE	100 E 664000 471 530 000	BUILDING REPAIRS	265.56
5168736	08/21/2026	BLANK KEYS, CUSH SHOE SUPPORT, ROCK PAD, HINGE	100 E 664000 471 530 000	BUILDING REPAIRS	84.95
5179719	08/28/2026	CHS - CRASHBAR REPAIRED/REPLACED	100 E 664000 471 530 000	BUILDING REPAIRS	25.50
5179719	08/28/2026	CHS - CRASHBAR REPAIRED/REPLACED	100 E 664000 471 530 000	BUILDING REPAIRS	533.04
5220054	09/25/2026	LOCKER DIALS	100 E 664000 471 530 000	BUILDING REPAIRS	826.00
				Vendor Total	16,192.12
INTERMOUNTAIN WOOD PRODUCTS		PO Box 65970 SALT LAKE CITY, UT 84165-0970			
2607-042157	08/07/2026	GATE CITY - SHELVES BUILT	100 E 664000 471 530 000	BUILDING REPAIRS	90.46
2607-042157	08/07/2026	GATE CITY - SHELVES BUILT	100 E 664000 471 530 000	BUILDING REPAIRS	41.39
2607-042157	08/07/2026	GATE CITY SHELVES BUILT PARTICLEBOARD COMPLIANT	100 E 664000 471 530 000	BUILDING REPAIRS	31.65
2608-058908	08/21/2026	CARPENTRY BUILDING SUPPLIES HHS/GREENACRES	100 E 664000 471 530 000	BUILDING REPAIRS	197.45
2608-058908	08/21/2026	CARPENTRY BUILDING SUPPLIES HHS/GREENACRES	100 E 664000 471 530 000	BUILDING REPAIRS	68.40
2608-058908	08/21/2026	CARPENTRY BUILDING SUPPLIES HHS/GREENACRES	100 E 664000 471 530 000	BUILDING REPAIRS	153.80
2608-058908	08/21/2026	CARPENTRY BUILDING SUPPLIES HHS/GREENACRES	100 E 664000 471 530 000	BUILDING REPAIRS	22.00
2608-058908	08/21/2026	CARPENTRY BUILDING SUPPLIES HHS/GREENACRES	100 E 664000 471 530 000	BUILDING REPAIRS	10.00
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	874.91
INTERNAL REVENUE SERVICE		FRESNO, CA 93888			
LEVY_FED.	07/20/2026	LEVY_FED - FEDERAL TAX LEVY for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
LEVY_FED.	08/20/2026	LEVY_FED - FEDERAL TAX LEVY for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
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	450.00

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
IRICK, CONNIE ANNE		Employee or Student Payment - Address Exempt from Public Documents			
8/26/26 -WEEK 4	08/28/2026	In-District Mileage	100 E 512000 381 114 031	TRAVEL IN DIST MUSIC	84.18
Vendor Total					84.18
IRVING MIDDLE SCHOOL		911 N GRANT POCATELLO, ID 83204			
07/23/26	07/30/2026	JUNE 2026 RENTAL REVENUE SHARE	100 R 419100 100 000 000	RENTALS	153.00
08/03/26	08/07/2026	ZIONS REVENUE SHARES 2026/2ND QTR	100 R 419900 900 000 000	OTHER LOCAL REVENUE	101.94
8/17/26	08/21/2026	REIMB FOR BLT LUNCH	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	165.55
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					12,920.49
ISCORP		PO Box 75278 CHICAGO, IL 60675-5278			
5403	07/30/2026	SKYWARD HOSTING SERVICES-FINANCE 08/01/26-07/31/27	100 E 656000 325 111 000	REPAIRS & MAINT CONTRACTED	26,753.00
Vendor Total					26,753.00
J.W. PEPPER & SONS, INC.		PO Box 786212 PHILADELPHIA, PA 19178-6212			
368696615	08/28/2026	Music from Brave	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	60.00
368696615	08/28/2026	The Avengers	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	50.00
368696615	08/28/2026	shipping	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	19.99
368710413	08/28/2026	I Put a Spell on You	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	72.00
368710413	08/28/2026	Go the Distance/Defying Gravity	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	96.00
368710413	08/28/2026	Bring Him Home	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	75.00
368683322	08/28/2026	Woke up This Morning (Freedom Song) - Cynthia Gray / Pepper	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	97.35
368683322	08/28/2026	Shipping	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	13.99
Vendor Total					484.33
JACKSON GROUP PETERBILT		PO Box 2208 DECATUR, AL 35609-2208			
53191PC	07/23/2026	29551 T MX 31 C BATT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	534.00
53575PC	07/30/2026	29557T AAA BATTERY A1-7B	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	35.04
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
54480PC	09/18/2026	29589T RETURNED BATTERY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	17.52

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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					1,903.97
JEFFERSON ELEMENTARY		1455 GWEN DR POCATELLO, ID 83204			
8/18/26	08/21/2026	HHS SCHOOL PIANO TUNING	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	104.94
Vendor Total					104.94
JENKINS, RHONDA L		Employee or Student Payment - Address Exempt from Public Documents			
08/07/2026	08/07/2026	Big Deal Outlet - Cream of Tartar	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.88
08/07/2026	08/07/2026	NPS Store - Shortening, Vanilla, BakePowder	243 E 519000 410 205 099	CHS SUPPLIES IOT	42.59
08/07/2026	08/07/2026	NPS Store - Garlic, ChocChips, Vanilla	243 E 519000 410 205 099	CHS SUPPLIES IOT	24.10
08/07/2026	08/07/2026	Bin - Cinnamon	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.00
08/07/2026	08/07/2026	Bin - Oregano, Aprons	243 E 519000 410 205 099	CHS SUPPLIES IOT	30.00
08/07/2026	08/07/2026	Bin - Aprons	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.00
08/07/2026	08/07/2026	Bin - Wallpaper for interior design course	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.00
08/07/2026	08/07/2026	Bin - Chair Covers	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.00
Vendor Total					141.57
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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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			
4878	08/14/2026	TUBA 3 VALVE REPAIR	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	325.00
4881	08/21/2026	CONDITION SERVICING FRENCH HORN/EUPHONIUM	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	950.00
4886	08/28/2026	BB TRUMPET/FRENCH HORN/TROMBONE/TUBA	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	979.00
4883	08/28/2026	MAKE & MODEL/SOUSAPHONE CON 40K	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	35.00
4889	08/28/2026	TRUMPET/FRENCH HORN/EUPHONIUM PLAY CONDITION	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	815.00
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					7,673.00
JOHNSON BROTHERS		PO Box 1836 IDAHO FALLS, ID 83403			
828806	07/16/2026	HHS - REPAIR TABLE	100 E 664000 471 530 000	BUILDING REPAIRS	16.98
829781	08/28/2026	GATE CITY CARPENTRY BUILT SHELF	100 E 664000 471 530 000	BUILDING REPAIRS	111.04
829781	08/28/2026	GATE CITY CARPENTRY BUILT SHELF	100 E 664000 471 530 000	BUILDING REPAIRS	50.00
829781	08/28/2026	GATE CITY CARPENTRY BUILT SHELF	100 E 664000 471 530 000	BUILDING REPAIRS	20.00
829996	09/18/2026	DESK	420 E 664000 540 114 000	ELEMENTARY REMODELING	347.89
Vendor Total					545.91
JONES, NATALIE MARIE		Employee or Student Payment - Address Exempt from Public Documents			
8/21/26	08/21/2026	BLT LUNCH	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	84.00

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
8/26/26 -WEEK 4	08/28/2026	TJ-MAXX / Stationary for BLT	100 E 641000 410 447 000	SUPPLIES LIN SCH ADM	47.94
8/26/26 -WEEK 4	08/28/2026	ALBERTSONS / Breakfast for BLT	100 E 641000 410 447 000	SUPPLIES LIN SCH ADM	62.43
Vendor Total					194.37
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					
0007476780	08/28/2026	#29519 Conscious Discipline e_DECA By Child Rating	274 E 512000 410 000 000	SUPPLIES	702.00
0007476780	08/28/2026	#16701 e-DECA Annual License Fee	274 E 512000 410 000 000	SUPPLIES	299.95
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					4,341.14
KATHLEEN A. MCCALLISTER CHAPTER PO Box 720 MEMPHIS, TN 38101-0720					
BANKRUPT.	07/01/2026	BANKRUPT - BANKRUPTCY GARNISHMENT for 07 01 26	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
BANKRUPT.	07/20/2026	BANKRUPT - BANKRUPTCY GARNISHMENT for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
BANKRUPT.	08/05/2026	BANKRUPT - BANKRUPTCY GARNISHMENT for 08 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
BANKRUPT.	08/20/2026	BANKRUPT - BANKRUPTCY GARNISHMENT for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
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					1,575.00

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KCDA PURCHASING COOPERATIVE		PO Box 5550 KENT, WA 98064-5550			
300905884	07/23/2026	DISPENSER, TOILET TISSUE - XX0013	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	347.10
300907843	07/23/2026	DISPENSER, TOILET TISSUE - XX0013	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	520.65
Vendor Total					867.75
KEN'S REC WORLD, LLC		3550 HWY 30 WEST POCATELLO, ID 83201			
1941	07/23/2026	PARTS FOR THE SPARTAN - MOWER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	129.99
1951	09/11/2026	GROUNDS SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	31.98
Vendor Total					161.97
KENWORTH SALES COMPANY, INC.		PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088			
002P48543	07/09/2026	29491T HOSE PLAIN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	17.33
002P49471	07/30/2026	29553T DRUM OF COOLANT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	476.02
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
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					684.99
KESSLER, HEIDI LYNN		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	Fred Meyer - Admin Staff Mtg Supplies	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	41.82
WEEK 2 8'14'20026	08/14/2026	Winco - Admin Interviews Mtg	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	24.77
WEEK 2 8'14'20026	08/14/2026	Hobby Lobby - Admin Staff Back to School	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	40.11
WEEK 2 8'14'20026	08/14/2026	Paddington Jewel - Admin Staff Back to School	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	23.96
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					309.59

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
FIT.07012026.D	07/01/2026	FIT - FEDERAL INCOME TAX for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	26,002.16
MEDICARE.	07/01/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	10,232.50
OASDI.07012026.D	07/01/2026	OASDI - FEDERAL OASDI TAX for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	43,752.88
FITADD.07012026.D	07/01/2026	FITADD - ADDITIONAL FEDERAL INCOME TAX for 07 01 26	100 L 217000 000 000 000	SALARIES PAYABLE	4,959.25
OASDI.07012026.B	07/01/2026	OASDI - FEDERAL OASDI TAX for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	26,900.16
OASDI.07012026.B	07/01/2026	OASDI - FEDERAL OASDI TAX for 07 01 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,464.19
OASDI.07012026.B	07/01/2026	OASDI - FEDERAL OASDI TAX for 07 01 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,652.91
OASDI.07012026.B	07/01/2026	OASDI - FEDERAL OASDI TAX for 07 01 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	91.36
OASDI.07012026.B	07/01/2026	OASDI - FEDERAL OASDI TAX for 07 01 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,051.25
OASDI.07012026.B	07/01/2026	OASDI - FEDERAL OASDI TAX for 07 01 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,394.90
OASDI.07012026.B	07/01/2026	OASDI - FEDERAL OASDI TAX for 07 01 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,354.59
OASDI.07012026.B	07/01/2026	OASDI - FEDERAL OASDI TAX for 07 01 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,344.18
OASDI.07012026.B	07/01/2026	OASDI - FEDERAL OASDI TAX for 07 01 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	56.39
OASDI.07012026.B	07/01/2026	OASDI - FEDERAL OASDI TAX for 07 01 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	322.07
OASDI.07012026.B	07/01/2026	OASDI - FEDERAL OASDI TAX for 07 01 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	82.62
OASDI.07012026.B	07/01/2026	OASDI - FEDERAL OASDI TAX for 07 01 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	38.26

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MEDICARE.	07/01/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,291.14
MEDICARE.	07/01/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 01 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,277.90
MEDICARE.	07/01/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 01 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	386.60
MEDICARE.	07/01/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 01 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.37
MEDICARE.	07/01/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 01 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	713.57
MEDICARE.	07/01/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 01 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	326.22
MEDICARE.	07/01/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 01 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	784.56
MEDICARE.	07/01/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 01 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	314.36
MEDICARE.	07/01/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 01 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	13.19
MEDICARE.	07/01/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 01 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	75.31
MEDICARE.	07/01/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 01 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	19.33
MEDICARE.	07/01/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 01 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	8.95
FIT.07012026.D.a	07/01/2026	FIT - FEDERAL INCOME TAX for 07 01 26 VOID/RPL I PEREZ	100 L 217000 000 000 000	SALARIES PAYABLE	-59.09
MEDICARE.	07/01/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 01 26	100 L 217000 000 000 000	SALARIES PAYABLE	-13.60
OASDI.07012026.D.	07/01/2026	OASDI - FEDERAL OASDI TAX for 07 01 26 VOID/RPL I	100 L 217000 000 000 000	SALARIES PAYABLE	-58.17
OASDI.07012026.B.	07/01/2026	OASDI - FEDERAL OASDI TAX for 07 01 26 VOID/RPL I	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-58.17
MEDICARE.	07/01/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 01 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-13.60
FIT.07012026.D.b	07/01/2026	FIT - FEDERAL INCOME TAX for 07 01 26 REISSUE I PEREZ	100 L 217000 000 000 000	SALARIES PAYABLE	59.09
MEDICARE.	07/01/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 01 26	100 L 217000 000 000 000	SALARIES PAYABLE	35.77
OASDI.07012026.D.	07/01/2026	OASDI - FEDERAL OASDI TAX for 07 01 26 REISSUE I PEREZ	100 L 217000 000 000 000	SALARIES PAYABLE	152.96
OASDI.07012026.B.	07/01/2026	OASDI - FEDERAL OASDI TAX for 07 01 26 REISSUE I PEREZ	100 L 218000 000 000 000	PAYROLL WITHHOLDING	152.96
MEDICARE.	07/01/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 01 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	35.77
FIT.07202026.D	07/20/2026	FIT - FEDERAL INCOME TAX for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	300,597.02
MEDICARE.	07/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	70,717.05
OASDI.07202026.D	07/20/2026	OASDI - FEDERAL OASDI TAX for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	302,376.11
FITADD.07202026.D	07/20/2026	FITADD - ADDITIONAL FEDERAL INCOME TAX for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	24,999.75

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MEDICARE.	07/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6.07
MEDICARE.	07/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	50.08
FIT.08052026.D	08/05/2026	FIT - FEDERAL INCOME TAX for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	26,635.14
MEDICARE.	08/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	10,250.88
OASDI.08052026.D	08/05/2026	OASDI - FEDERAL OASDI TAX for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	43,830.47
FITADD.08052026.D	08/05/2026	FITADD - ADDITIONAL FEDERAL INCOME TAX for 08 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	4,914.25
OASDI.08052026.B	08/05/2026	OASDI - FEDERAL OASDI TAX for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	26,506.67
OASDI.08052026.B	08/05/2026	OASDI - FEDERAL OASDI TAX for 08 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,287.00
OASDI.08052026.B	08/05/2026	OASDI - FEDERAL OASDI TAX for 08 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,627.37
OASDI.08052026.B	08/05/2026	OASDI - FEDERAL OASDI TAX for 08 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	91.36
OASDI.08052026.B	08/05/2026	OASDI - FEDERAL OASDI TAX for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,522.22
OASDI.08052026.B	08/05/2026	OASDI - FEDERAL OASDI TAX for 08 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,541.05
OASDI.08052026.B	08/05/2026	OASDI - FEDERAL OASDI TAX for 08 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,336.91
OASDI.08052026.B	08/05/2026	OASDI - FEDERAL OASDI TAX for 08 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,347.34
OASDI.08052026.B	08/05/2026	OASDI - FEDERAL OASDI TAX for 08 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	58.17
OASDI.08052026.B	08/05/2026	OASDI - FEDERAL OASDI TAX for 08 05 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	303.20
OASDI.08052026.B	08/05/2026	OASDI - FEDERAL OASDI TAX for 08 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	70.22
OASDI.08052026.B	08/05/2026	OASDI - FEDERAL OASDI TAX for 08 05 26 CLASS	243 L 218000 000 000 000	PAYROLL WITHHOLDING	80.17
OASDI.08052026.B	08/05/2026	OASDI - FEDERAL OASDI TAX for 08 05 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	58.79

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 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 08 20 26 RPL H	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.02
MEDICARE.	09/04/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 20 26 RPL H	100 L 218000 000 000 000	PAYROLL WITHHOLDING	31.08
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
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

AP Register - Board Bills

07/01/2026 - 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 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
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

AP Register - Board Bills

07/01/2026 - 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 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
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

AP Register - Board Bills

07/01/2026 - 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 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

07/01/2026 - 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

07/01/2026 - 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	3,666,325.20
KEYBANK OF IDAHO		105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204			
SITID.07012026.D	07/01/2026	SITID - IDAHO INCOME TAX for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	10,615.00
SITIDADD.	07/01/2026	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 07 01 26	100 L 217000 000 000 000	SALARIES PAYABLE	3,475.23
SITID.07012026.D.a	07/01/2026	SITID - IDAHO INCOME TAX for 07 01 26 VOID/RPL I PEREZ	100 L 217000 000 000 000	SALARIES PAYABLE	-13.00
SITID.07012026.D.b	07/01/2026	SITID - IDAHO INCOME TAX for 07 01 26 REISSUE I PEREZ	100 L 217000 000 000 000	SALARIES PAYABLE	18.00
SITID.07202026.D	07/20/2026	SITID - IDAHO INCOME TAX for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	128,446.00
SITIDADD.	07/20/2026	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	15,715.23
SITID.07202026.D.a	07/20/2026	SITID - IDAHO INCOME TAX for 07 20 26 REISSUE C	100 L 217000 000 000 000	SALARIES PAYABLE	29.00
SITID.08052026.D	08/05/2026	SITID - IDAHO INCOME TAX for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	10,564.00
SITIDADD.	08/05/2026	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 08 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	3,388.23
SITID.08202026.D	08/20/2026	SITID - IDAHO INCOME TAX for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	125,826.00
SITIDADD.	08/20/2026	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	15,764.23
SITID.08202026.D.a	09/04/2026	SITID - IDAHO INCOME TAX for 08 20 26 VOID/RPL H	100 L 217000 000 000 000	SALARIES PAYABLE	-105.00
SITID.08202026.D.b	09/04/2026	SITID - IDAHO INCOME TAX for 08 20 26 RPL H ENSLINGER	100 L 217000 000 000 000	SALARIES PAYABLE	16.00
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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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					474,571.42
KIEHL-LAND, LESLIE MARIE Employee or Student Payment - Address Exempt from Public Documents					
8/21/26	08/21/2026	Hotel	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	198.00
8/21/26	08/21/2026	Full Day	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	60.00
8/21/26	08/21/2026	Poc to SLC	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	100.80
8/21/26	08/21/2026	Hotel	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	198.00
8/21/26	08/21/2026	Hotel	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	198.00
8/21/26	08/21/2026	Hotel	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	198.00
8/21/26	08/21/2026	Hotel	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	198.00
8/21/26	08/21/2026	Lunch/Dinner	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	46.80
8/21/26	08/21/2026	Lunch/Dinner	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	46.80
8/21/26	08/21/2026	Lunch/Dinner	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	46.80
8/21/26	08/21/2026	Lunch/Dinner	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	46.80
8/21/26	08/21/2026	Lunch/Dinner	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	46.80
8/21/26	08/21/2026	SLC to POC	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	100.80
8/21/26	08/21/2026	Airport Parking	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	83.00
Vendor Total					1,568.60
KINGDOM CONCRETE CUTTING LLC 994 WEST ALAMEDA RD, SHOP STE B1 POCATELLO, ID 83201					
25-2147	07/16/2026	DIG UP CONCRETE @ HMS FROM BROKEN SEWER LINE	100 E 664000 471 530 000	BUILDING REPAIRS	4,800.00
Vendor Total					4,800.00
KIWANIS CLUB OF POCATELLO, INC. PO Box 295 POCATELLO, ID 83204-0295					
2495	07/23/2026	ANNUAL DUES 7/1/26 TO 6/30/27	100 E 651000 410 105 000	SUPPLIES BUSINESS	750.00
Vendor Total					750.00

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KJ ACOUSTICS		498 PHEASANT RIDGE DR UNIT D CHUBBUCK, ID 83202			
544848	07/30/2026	CIP INDIAN HILLS CEILING MATERIALS AND REPAIR	420 E 664000 540 114 000	ELEMENTARY REMODELING	4,286.00
544849	08/21/2026	CIP - REPAIR CEILING AT IMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,200.00
Vendor Total					5,486.00
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
LARSEN, ANGELENE		Employee or Student Payment - Address Exempt from Public Documents			
7/30/2026	07/30/2026	meals	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	135.85
7/30/2026	07/30/2026	Mileage to Boise	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	285.60
Vendor Total					421.45
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
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
LAUNDRY BARN		923 N ARTHUR POCATELLO, ID 83204			
8/18/26	08/28/2026	30 GIFT CARDS AND FREE GIFT CARDS LAUNDRY	272 E 616000 410 000 000	SUPPLIES - GENERAL	1,500.00
Vendor Total					1,500.00
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			
9313564863	07/09/2026	29492T BRAKE/RIVET/CABLE TIES/CABLE TIES/QUICKPEEL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	317.34

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
9313598349	07/23/2026	GROUNDS - SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	12.01
9313598349	07/23/2026	GROUNDS - SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	7.93
9313598349	07/23/2026	GROUNDS - SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	10.74
9313598349	07/23/2026	GROUNDS - SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	31.44
9313628505	07/23/2026	MAINTENANCE SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	6.66
9313628505	07/23/2026	MAINTENANCE SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	24.00
9313628505	07/23/2026	MAINTENANCE SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	5.95
9313628505	07/23/2026	MAINTENANCE SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	2.05
9313628505	07/23/2026	MAINTENANCE SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	17.24
9313628506	07/23/2026	GROUNDS SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	52.58
9313628506	07/23/2026	GROUNDS SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.66
9313666979	08/07/2026	MAINTENANCE & GROUNDS SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	16.18
9313666980	08/07/2026	MAINTENANCE & GROUNDS SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	156.23
9313670942	08/14/2026	29562t ANCHOR SELF DRILL/SCREW/BUTT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	60.24
9313689255	08/14/2026	HELMET FOR WELDER - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	203.28
9313710487	08/21/2026	29574T BRAKE KLEAN/FUSE/MINI FUSE/BUTT CONNECTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	204.13
9313706752	08/28/2026	SUPPLIES/PARTS FOR MAINTENANCE & GROUNDS	100 E 664000 471 530 000	BUILDING REPAIRS	7.78
9313706752	08/28/2026	SUPPLIES/PARTS FOR MAINTENANCE & GROUNDS	100 E 664000 471 530 000	BUILDING REPAIRS	0.00
9313706753	08/28/2026	SUPPLIES/PARTS FOR MAINTENANCE & GROUNDS	100 E 664000 471 530 000	BUILDING REPAIRS	104.75
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					2,543.93
LEGAL SHIELD		PO Box 2629 ADA, OK 74821-2629			
LEGLSHLD.	07/01/2026	LEGLSHLD - LEGAL SHIELD for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	86.70
LEGLSHLD.	07/20/2026	LEGLSHLD - LEGAL SHIELD for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	980.70

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
LEGLSHLD.	08/05/2026	LEGLSHLD - LEGAL SHIELD for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	86.70
LEGLSHLD.	08/20/2026	LEGLSHLD - LEGAL SHIELD for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	986.67
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					3,198.85
LEIBY, CRAIG E		2031 ARDELLA DR POCATELLO, ID 83201-2605			
2026-8	08/14/2026	CDL TEST FOR DC & LLC	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	300.00
2026-9	08/28/2026	CDL TEST FOR MM/TF/CS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	450.00
2026-10	08/28/2026	CDL TEST FOR MM	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
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					1,350.00
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
LEWIS & CLARK ELEMENTARY		800 GRACE DR POCATELLO, ID 83201			
8/18/26	08/28/2026	REIMB FOR BLT LUNCH	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	134.61
Vendor Total					134.61
LINCOLN LIFE		PO Box 7864 GROUPNET PROCESSING FORT WAYNE, IN 46801-7864			
TSA_LINC.	07/20/2026	TSA_LINC - LINCOLN LIFE 403B for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
TSA_LINC.	08/20/2026	TSA_LINC - LINCOLN LIFE 403B for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
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					420.00

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
LINDE GAS & EQUIPMENT INC.		PO Box 845417 DALLAS, TX 75284-5417			
57526377	07/09/2026	GROUNDS - REFILL GAS CYLINDER FOR WELDING	100 E 665000 410 530 000	SUPPLIES GROUNDS	80.26
57595411	07/09/2026	GROUNDS - STICK WELDER	420 E 665000 550 530 000	EQUIPMENT GROUNDS	205.00
57717361	07/23/2026	WELDING SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	26.65
58096665	08/14/2026	GAS CYLINDER LEASE	100 E 665000 410 530 000	SUPPLIES GROUNDS	78.65
58096665	08/14/2026	GAS CYLINDER LEASE	100 E 665000 410 530 000	SUPPLIES GROUNDS	22.02
58747069	09/18/2026	SHOP SUPPLIES FOR GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	245.82
Vendor Total					658.40
LITTLE FELLER PAINTING LLC		1742 DORSET AVE POCATELLO, ID 83201			
#033	07/23/2026	PAINTING TRANSPORATION DEPARTMENT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	5,390.00
035	07/30/2026	CONTRACTED PAINTING AT TRANSPORTATION	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	5,390.00
Vendor Total					10,780.00
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
LOCKYER, KRYSTEL ANNE		Employee or Student Payment - Address Exempt from Public Documents			
8/21/26	08/21/2026	BLT LUNCH	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	112.00
Vendor Total					112.00
LOMBARD, LORI J		Employee or Student Payment - Address Exempt from Public Documents			
7/30/2026	07/30/2026	meals	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	190.85
7/30/2026	07/30/2026	Mileage to Boise	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	285.60
Vendor Total					476.45
LOOKOUT CREDIT UNION (CORPORATE		275 S 5TH AVE STE 210 POCATELLO, ID 83201			
CREDITUN.	07/01/2026	CREDITUN - CREDIT UNION for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	07/20/2026	CREDITUN - CREDIT UNION for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,607.50
JUL-26	07/23/2026	GIFT CARDS	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,300.00
JUL-26	07/23/2026	GIFT CARDS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	1,300.00
CREDITUN.	08/05/2026	CREDITUN - CREDIT UNION for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CREDITUN.	08/20/2026	CREDITUN - CREDIT UNION for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,207.50
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	20,210.00
LOPEZ, MICHAEL		2751 SONOMA ST POCATELLO, ID 83201			
A-00012	07/23/2026	BETA 1: INTEGRATED REPORTING	100 E 616000 310 124 000	PURCHASED SERVICES	6,400.00
8/24/2026	08/28/2026	BETA 2 INTEGRATED REPORTING	100 E 616000 310 124 000	PURCHASED SERVICES	5,280.00
				Vendor Total	11,680.00
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			
978438	07/09/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	18.98
980728	07/09/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	68.16
978387	07/09/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	28.48
975816	07/09/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	20.10
976156	07/09/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 122 000	SECONDARY REMODELING	12.50
976025	07/09/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	145.73
975990	07/09/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 665000 550 530 000	EQUIPMENT GROUNDS	756.20
992323	07/09/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 122 000	SECONDARY REMODELING	14.04
992288	07/09/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	94.98
992474	07/09/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	28.48
987572	07/09/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	225.00
990884	07/09/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	40.83
992596	07/09/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	20.88
990508	07/09/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	31.03
992934	07/09/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	18.49
987568	07/09/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	83.52

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
992293	07/09/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	23.73
976037	07/09/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	30.32
971801	07/09/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	7.11
971665	07/09/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	71.23
989961	07/09/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.87
986494	07/16/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	19.32
988821	07/16/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	151.92
989396	07/16/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	14.23
991404	07/16/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	20.88
994067	07/16/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	18.02
976260	07/16/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	29.40
971516	07/16/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	40.58
986635	07/16/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	163.32
976462	07/16/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	53.12
973768	07/16/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	12.50
980617	07/16/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 664000 481 530 000	EQUIPMENT REPAIR	127.21
990957	07/16/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 664000 481 530 000	EQUIPMENT REPAIR	34.16
980565	07/16/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.13
990775	07/16/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	49.80
971567	07/16/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	144.56
971765	07/16/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	14.23
987261	07/16/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	24.95
980233	07/16/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	19.73
74021	07/23/2026	BUILDING SUPPLIES FOR DECK AT LINCOLN	420 E 664000 540 122 000	SECONDARY REMODELING	11,140.04
978861	07/23/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	48.39
996167	07/23/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	143.10
978401	07/23/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	136.74

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
992073	07/23/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	304.30
978708	07/23/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	55.80
980421	07/23/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 122 000	SECONDARY REMODELING	54.48
993407	07/23/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 122 000	SECONDARY REMODELING	115.80
976247	07/30/2026	TIRES FOR LAWN MOWER - GROUNDS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	54.44
991448	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	14.23
993360	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	106.32
995458	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	94.86
996033	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	141.55
991135	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	223.76
993559	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	80.44
973837	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	74.04
995189	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	24.05
991381	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	496.48
993504	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	77.48
976742	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	89.60
991128	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	29.21
989065	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	127.78
991304	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	-33.00
977853	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	56.98
980145	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	47.48
974256	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	12.46
985681	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	71.50
987855	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	90.21
988084	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	13.42
972257	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	113.05
988951	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	43.50

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
978039	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	54.11
973580	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	14.23
977649	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	23.73
977243	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 114 000	ELEMENTARY REMODELING	2,769.66
972242	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 114 000	ELEMENTARY REMODELING	54.50
975959	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 114 000	ELEMENTARY REMODELING	452.21
988165	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 114 000	ELEMENTARY REMODELING	253.20
9717.05	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 114 000	ELEMENTARY REMODELING	507.18
986210	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 122 000	SECONDARY REMODELING	69.32
985789	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 122 000	SECONDARY REMODELING	60.77
987769	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 122 000	SECONDARY REMODELING	131.23
990487	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 122 000	SECONDARY REMODELING	2.44
990219	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 122 000	SECONDARY REMODELING	34.18
984017	08/14/2026	26016C TOGGLE/CLOROX/56CT PUFFS PLUS L	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	92.69
945726	08/21/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	296.03
993647	08/21/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	145.29
983648	08/21/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	11.38
991958	08/21/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	3.65
983503	08/21/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	18.98
983460	08/21/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	59.58
999535	08/21/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 114 000	ELEMENTARY REMODELING	493.60
971637	08/21/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 114 000	ELEMENTARY REMODELING	97.77
973770	08/21/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 114 000	ELEMENTARY REMODELING	285.86
934414	08/28/2026	26025C IT TOGGLE/FROGTAPE/ZIRCON STUDSENSOR/	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	195.30
945331	08/28/2026	26020C IT BUNGEE/CLAMP/PANSLF/CLAMP	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	107.59
992468-7/30/26	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	28.48
992171	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	78.53

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
983074	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	103.51
943154	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 114 000	ELEMENTARY REMODELING	160.07
951186	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 114 000	ELEMENTARY REMODELING	90.85
982928	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 114 000	ELEMENTARY REMODELING	860.70
924517	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 114 000	ELEMENTARY REMODELING	663.06
927111	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	13.22
943108	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	24.66
930585	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	44.10
925585	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	104.36
948688	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	20.88
987639	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	42.69
995508	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	9.48
995522	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	30.38
985716	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	59.79
974413	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	25.59
978475	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	28.65
973951	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 122 000	SECONDARY REMODELING	18.96
932739-8/12/26	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	30.30
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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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	GROUPS 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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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	27,427.67
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					
ID027-5348	08/14/2026	SYRINGA - ADA PLAYGROUND EQUIPMENT	420 E 664001 540 000 000	REMODELING - ADA - FIXED ASSETS	4,944.00
ID027-5348	08/14/2026	SYRINGA - ADA PLAYGROUND EQUIPMENT	420 E 664001 540 000 000	REMODELING - ADA - FIXED ASSETS	975.00
ID027-5348	08/14/2026	SYRINGA - ADA PLAYGROUND EQUIPMENT	420 E 664001 540 000 000	REMODELING - ADA - FIXED ASSETS	3,383.33
ID027-5348	08/14/2026	SYRINGA - ADA PLAYGROUND EQUIPMENT	420 E 664001 540 000 000	REMODELING - ADA - FIXED ASSETS	-474.40
ID027-5348	08/14/2026	SYRINGA - ADA PLAYGROUND EQUIPMENT	420 E 664001 540 000 000	REMODELING - ADA - FIXED ASSETS	-338.33

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ID027-5354	08/14/2026	BARK FOR PLAYGROUNDS	420 E 664000 540 105 000	REMODELING	5,421.00
ID027-5354	08/14/2026	BARK FOR PLAYGROUNDS	420 E 664000 540 105 000	REMODELING	956.00
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					148,467.44
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
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					
421	07/30/2026	CONCRETE REPLACEMENT AT ED CENTER	420 E 664001 520 000 000	SITE IMPROVEMENT EXPENSES -	59,375.00
420	07/30/2026	PROJECT 1	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	332,500.00
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					1,085,024.65
MACMILLAN HOLDINGS LLC ATTENTION 10306000 DEPT CH 17571 PALATINE, IL 60055-7571					
86828207	07/23/2026	ISBN: 1319613284 EAN: 9781319613280	100 E 515000 440 210 000	TEXTBOOKS HHS	14,318.40
86828207	07/23/2026	Shipping	100 E 515000 440 210 000	TEXTBOOKS HHS	228.65
87904705	08/07/2026	1319535984 ISBN American Government: Stories of a Nation	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	30,445.80
87904705	08/07/2026	1319536085 ISBN Teacher's Edition with Online Teacher	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
87904705	08/07/2026	1319536166 ISBN Test Bank for American Government: Stories	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
87904705	08/07/2026	SHIPPING	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	481.21
87298910	08/21/2026	Achieve for The Practice of Statistics for the AP®	100 E 515000 440 215 000	TEXTBOOKS PHS	3,200.00
87298910	08/21/2026	Teacher's Edition for The Practice of Statistics for	100 E 515000 440 215 000	TEXTBOOKS PHS	0.00

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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					54,274.06
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
MCCRADY, KATIE ELIZABETH		Employee or Student Payment - Address Exempt from Public Documents			
7/30/2026	07/30/2026	credit reimbursement	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	180.00
Vendor Total					180.00
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			
141071766001	08/07/2026	Understanding Economics 2018 (Free Materials \$811.41)	100 E 515000 440 210 000	TEXTBOOKS HHS	6,117.60
141071766001	08/07/2026	Shipping and handling	100 E 515000 440 210 000	TEXTBOOKS HHS	352.06
141075466001	08/07/2026	Connecting Math Concepts Level F, Workbook	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	1,394.40
141075466001	08/07/2026	Connecting Math Concepts Level F, Student Textbook	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	976.50
141075466001	08/07/2026	estimated shipping	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	211.89
141034710001	08/07/2026	Number Worlds Level D, Unit 2, Student	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	543.00
141034710001	08/07/2026	Number Worlds Level E, Unit 4, Student	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	543.00
141034710001	08/07/2026	Number Worlds Level E, Unit 3, Student	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	651.60
141034710001	08/07/2026	Number Worlds Level E, Unit 2, Student	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	651.60
141034710001	08/07/2026	Number Worlds, Level E Unit 4 Student	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	399.00
141034710001	08/07/2026	Number Worlds, Level G Unit 1 Student	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	399.00
141034710001	08/07/2026	Number Worlds Level G, Unit 3, Student	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	434.40
141034710001	08/07/2026	Number Worlds Level H, Unit 2, Student	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	543.00
141034710001	08/07/2026	Number Worlds Level H, Unit 5, Student Workbook, 1st Edition	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	217.20
141034710001	08/07/2026	Estimated shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	307.58

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
141050789001	08/14/2026	Essentials for Algebra, Student Workbook	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	1,116.00
141050789001	08/14/2026	estimated shipping	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	108.31
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					25,453.17
MCLAUGHLIN, TRINA DON Employee or Student Payment - Address Exempt from Public Documents					
8/26/26 -WEEK 4	08/28/2026	COACHES BREAKFAST MEETING	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	104.50
Vendor Total					104.50
MCU SPORTS INC. 822 W JEFFERSON BOISE, ID 83702					
295617	07/23/2026	Stackhouse V3A Volleyball System	490 E 515000 410 210 004	ATHLETICS	12,042.00
295617	07/23/2026	Stackhouse VFRS Referee Stand	490 E 515000 410 210 004	ATHLETICS	1,102.00
295617	07/23/2026	Stackhouse VFRSA Referee Stand Pad- Black	490 E 515000 410 210 004	ATHLETICS	756.00
295617	07/23/2026	Stackhouse VNA-AL VB Antennas	490 E 515000 410 210 004	ATHLETICS	816.00
295618	07/23/2026	Bison Inc. ST85F1 Score table	490 E 515000 410 210 004	ATHLETICS	14,250.00
295616	08/07/2026	Dream Seat Sideline Chair Black	490 E 515000 410 210 004	ATHLETICS	6,560.00
295616	08/07/2026	Dream seat chair caddy	490 E 515000 410 210 004	ATHLETICS	700.00
295616	08/07/2026	Shipping	490 E 515000 410 210 004	ATHLETICS	1,059.00
Vendor Total					37,285.00
MECHANICAL SOLUTIONS 930 WEST CEDAR STE 101 POCATELLO, ID 83201					
43488107	07/16/2026	IMS - MIT. CITY MULTI SYSTEM - HVAC REPAIRS	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	195.00
44570147	08/21/2026	REPLACE 1-TON WATER SOURCE HEAT PUMP - AMS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	6,072.00
45033892	09/11/2026	WAREHOUSE FREEZER	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	1,943.70
Vendor Total					8,210.70
MG TRUST COMPANY LLC PO Box 3595 ATTN: TPA 000207 NEW YORK, NY 10008-3595					
TSA_MGT.	07/20/2026	TSA_MGT - MG TRUST CO LLC 403B for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
TSA_MGT.	08/20/2026	TSA_MGT - MG TRUST CO LLC 403B for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
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					2,025.00

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MICKELSEN CONSTRUCTION INC.		76 N 550 W BLACKFOOT, ID 83221			
APP #2/PKG 2	07/30/2026	PACKAGE 2 - CONCRETE	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	370,442.29
APP #2/PKG 3	07/30/2026	PACKAGE 3 - LANDSCAPE/IRRIGATION	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	36,607.60
APP #2/PKG 5	07/30/2026	PACKAGE 5 - ELECTRICAL	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	47,728.81
APP #2/PKG 6	07/30/2026	PACKAGE 6 - FENCE	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	91,577.15
5101-2	07/30/2026	PROJECT 1 - IMS	420 E 664001 520 000 000	SITE IMPROVEMENT EXPENSES -	33,231.00
5101-3	08/28/2026	PROJECT 1 - IMS	420 E 664001 520 000 000	SITE IMPROVEMENT EXPENSES -	3,021.00
APP #3/PKG 2	08/28/2026	PACKAGE 2 - CONCRETE	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	181,990.08
APP #3/PKG 3	08/28/2026	PACKAGE 3 - LANDSCAPE/IRRIGATION	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	143,110.85
APP #3/PKG 5	08/28/2026	PACKAGE 5 - ELECTRICAL	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	16,813.20
APP #3/PKG 6	08/28/2026	PACKAGE 6 - FENCE	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	51,421.60
FINAL	09/25/2026	PROJECT 1 - IMS	420 E 664001 520 000 000	SITE IMPROVEMENT EXPENSES -	8,180.00
Vendor Total					984,123.58
MISNER, CHARLIE		1521 AMMON POCATELLO, ID 83201			
7/19-7/24/26	08/07/2026	TRAVEL EXPENSE VOUCHER PROFESSIONAL	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	1,394.85
Vendor Total					1,394.85
MODIS FREEZE DRIED TREATS LLC		8549 N PARKS RD POCATELLO, ID 83201			
000010	07/16/2026	POLICE SUMMER PROGRAM:	261 E 621000 410 000 000	SUPPLIES - GENERAL	800.00
Vendor Total					800.00
MONTGOMERY, DAN		Employee or Student Payment - Address Exempt from Public Documents			
7/19-7/24/26	08/07/2026	TRAVEL EXPENSE VOUCHER PROFESSIONAL	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	2,999.45
Vendor Total					2,999.45
MORETON & COMPANY		P.O. BOX 58139 SALT LAKE CITY SALT LAKE CITY, UT 84158-0139			
2901	07/09/2026	ITEM #S:	100 E 632000 712 105 000	LIABILITY INSURANCE	12,627.35
Vendor Total					12,627.35
MOUNTAIN ALARM SECURITY		PO Box 735358 DALLAS, TX 75373-5358			
8768906	08/14/2026	(PYE BARKER) - SECURITY FOR ALL BUILDINGS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	862.00

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
8930143	08/28/2026	SECURITY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	934.83
Vendor Total					1,796.83
MOUNTAIN SHADOW LANDSCAPING LLC 14458 W SIPHON RD POCATELLO, ID 83202					
26634	07/16/2026	SPRINKLER REPAIRS - LINCOLN	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	140.00
26634	07/16/2026	SPRINKLER REPAIRS - LINCOLN	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	220.00
26634	07/16/2026	SPRINKLER REPAIRS - LINCOLN	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	112.33
26637	07/23/2026	SPRINKLER REPAIRS @ I.H. - LANDSCAPING @ HMS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	636.18
26633	07/23/2026	SPRINKLER REPAIRS @ I.H. - LANDSCAPING @ HMS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1,179.79
26631	07/23/2026	SPRINKLER REPAIRS @ I.H. - LANDSCAPING @ HMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	15,750.00
26642	07/23/2026	C.I.P. SPRINKLER REPAIR - SYRINGA & IMS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	5,059.35
26643	07/23/2026	C.I.P. SPRINKLER REPAIR - SYRINGA & IMS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	9,307.02
26641	08/07/2026	SPRINKLER REPAIRS - PVTECH	100 E 665000 410 530 000	SUPPLIES GROUNDS	70.00
26641	08/07/2026	SPRINKLER REPAIRS - PVTECH	100 E 665000 410 530 000	SUPPLIES GROUNDS	220.00
26641	08/07/2026	SPRINKLER REPAIRS - PVTECH	100 E 665000 410 530 000	SUPPLIES GROUNDS	2.86
26653	08/21/2026	LANDSCAPING/SPRINKLERS @ IMS & SYRINGA	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	3,404.15
26654	08/21/2026	LANDSCAPING/SPRINKLERS @ IMS & SYRINGA	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	835.60
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					110,642.08
MOUNTAIN VALLEY ELECTRIC PO Box 440 RIGBY, ID 83442					
APP#1	07/23/2026	FIRE ALARM - PHS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	19,612.46
APP #2	07/30/2026	FIRE ALARM - PHS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	95,000.00

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
APP 1	08/07/2026	FIRE ALARM - PHS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	1,032.23
APP 2	08/07/2026	FIRE ALARM - PHS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	520,032.04
APP #3	08/21/2026	FIRE ALARM - PHS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	342,287.47
APP#4	09/25/2026	FIRE ALARM - PHS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	8,474.95
Vendor Total					986,439.15
MOUNTAIN VIEW HOSPITAL		2325 CORONADO ST ATTN EDUCATION DEPARTMENT IDAHO FALLS, ID 83404			
512 TC 2026	07/16/2026	BLS INSTRUCTOR RENEWAL FEE 2026-2028	100 E 661000 410 105 024	SUPPLIES SAFETY	25.00
514 TC 2026	07/16/2026	K-12 CRDS-CLASS 7/7/2026	100 E 661000 410 105 024	SUPPLIES SAFETY	105.00
517 TC 2026	07/23/2026	K-12 CARDS-CLASS 7/8/26	100 E 661000 410 105 024	SUPPLIES SAFETY	100.00
520 TC 2026	07/23/2026	K-12 CARDS CLASS	100 E 661000 410 105 024	SUPPLIES SAFETY	55.00
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					530.00
MOUNTAIN WEST EQUIPMENT LLC		2001 N WOODRUFF AVE IDAHO FALLS, ID 83401			
168444-2	07/23/2026	DECK REPAIRS - LINCOLN	420 E 664000 540 114 000	ELEMENTARY REMODELING	345.25
168443-2	07/23/2026	DECK REPAIRS @ LINCOLN	420 E 664000 540 114 000	ELEMENTARY REMODELING	99.74
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					675.85
MOUNTAIN WEST WATERWORKS LLC		707 S RAILROAD AVE SUGAR CITY, ID 83448			
7697	07/16/2026	TYHEE - MONTHLY CONTRACT JUNE - WATERWORKS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	290.00
7846	08/14/2026	TYHEE - MONTHLY CONTRACT - JULY	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	290.00
Vendor Total					580.00
MOUNTAINLAND SUPPLY CO		PO Box 127 OREM, UT 84059-0127			
S107826190.001	07/30/2026	MAINTENANCE AND OPERATIONS SHOP SUPPLIES.	100 E 664000 471 530 000	BUILDING REPAIRS	23.97
S108023964.001	07/30/2026	CIP PV TEC BOILERS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	336.50
S108002241.001	07/30/2026	PVT BOILER REPLACEMENT	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	384.67

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
S108023184.001	07/30/2026	PVT BOILER REPLACEMENT	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	44.52
S107986295.001	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	-1,100.02
S107933353.001	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	3,267.81
S108019468.001	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	325.61
S108019468.002	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	162.80
S108023964.002	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 122 000	SECONDARY REMODELING	31.19
S108038385.01	08/14/2026	CIP - PVT - BOILERS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	35.73
S108038385.01	08/14/2026	CIP - PVT - BOILERS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	569.64
S108029955.001	08/14/2026	CIP - BOILERS PVT	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	161.91
S108029955.001	08/14/2026	CIP - BOILERS PVT	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	137.94
S108029955.001	08/14/2026	CIP - BOILERS PVT	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	13.96
S108029955.001	08/14/2026	CIP - BOILERS PVT	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	11.11
				Vendor Total	4,407.34
MOWER OFFICE SYSTEMS, INC.		625 WILSON AVE POCATELLO, ID 83201			
104848	08/14/2026	HP 26A LASERJET PRO M402, MFP M426	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	65.00
104646	08/14/2026	Canon 070	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	98.00
104708	08/14/2026	069 - Cyan	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	141.00
104708	08/14/2026	069 - Magenta	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	141.00
104708	08/14/2026	069 - Yellow	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	141.00
104932	08/21/2026	Canon MF465 printer	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	600.00
104911	08/21/2026	CRG057	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	125.00
104942	08/21/2026	Cannon 119HY - Office	100 E 512000 410 439 000	SUPPLIES JEF	79.00
104942	08/21/2026	HP 304A Black	100 E 512000 410 439 000	SUPPLIES JEF	79.00
104942	08/21/2026	HP 304A Yellow	100 E 512000 410 439 000	SUPPLIES JEF	79.00
104942	08/21/2026	HP 304A Cyan	100 E 512000 410 439 000	SUPPLIES JEF	79.00
104942	08/21/2026	HP 304A Magenta	100 E 512000 410 439 000	SUPPLIES JEF	79.00

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
104941	08/28/2026	Canon 119H	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	534.00
104941	08/28/2026	CF226a	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	128.00
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					5,357.00

AP Register - Board Bills

07/01/2026 - 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			
SIP00663131	07/23/2026	ASRD05 Autism Spectrum Rating Scales ASRS DSM-5	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	959.00
SIP00663131	07/23/2026	ASRD06 Autism Spectrum Rating Scales ASRS DSM-5	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	274.00
SIP00663131	07/23/2026	ASRD08 Autism Spectrum Rating Scales ASRS DSM-5	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,096.00
SIP00663131	07/23/2026	ASRD09 Autism Spectrum Rating Scales ASRS DSM-5	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,644.00
SIP00663131	07/23/2026	Shipping per quote	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	58.03
SIP00667532	08/07/2026	ASRD17 - Spanish ASRS Parent Forms (6-18 years)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	411.00
SIP00667532	08/07/2026	estimated shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.51
SIP00689577	09/25/2026	C4USE - Conners 4 Use	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	300.00
Vendor Total					4,760.54
MUSETTI, ANTHONY COLE		Employee or Student Payment - Address Exempt from Public Documents			
7/30/2026	07/30/2026	meals	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.85
7/30/2026	07/30/2026	meals	243 E 519000 382 205 099	CHS TRAVEL IOT	406.80
7/30/2026	07/30/2026	Registration name change	243 E 519000 382 205 099	CHS TRAVEL IOT	25.00
7/30/2026	07/30/2026	Uber transportation	243 E 519000 382 205 099	CHS TRAVEL IOT	100.06
Vendor Total					832.71
NAFTZ, RHONDA JEAN		Employee or Student Payment - Address Exempt from Public Documents			
7/30/2026	07/30/2026	Gaylord and Metro Center Hotels	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	2,270.92
7/30/2026	07/30/2026	meals	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	360.00
7/30/2026	07/30/2026	baggage fee	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	45.00
7/30/2026	07/30/2026	Ponchos	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	20.00
8/21/26	08/21/2026	Embroidery Designs - 75	243 E 519000 410 205 099	CHS SUPPLIES IOT	120.18
8/21/26	08/21/2026	Embroidery Designs	243 E 519000 410 205 099	CHS SUPPLIES IOT	127.49

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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					3,269.00
NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
279235	07/16/2026	BATTERY & WIPERS FOR TRUCK	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	160.83
279272	07/16/2026	BATTERY & WIPERS FOR TRUCK	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	18.00
280182	07/23/2026	29498T - BATTERY 2450	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	7.62
279636	07/23/2026	29498T - ROTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	123.64
279546	07/23/2026	29498T - SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	42.33
280344	07/23/2026	GEAR OIL TRUCK 91	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	35.16
279284	07/23/2026	CREDIT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-21.60
279250	07/23/2026	29552T - STEERING TIE ROD (M-78)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	76.44
279587	07/23/2026	29552T - FRONT DISC BRAKE (H-02)	274 E 683000 327 000 000	MAINT LEASED VEHICLES	40.17
279603	07/23/2026	29552T - REAR DISC BRAKE (H-02)	274 E 683000 327 000 000	MAINT LEASED VEHICLES	39.73
279703	07/23/2026	29552T -STARTER W SOLENOID	274 E 683000 327 000 000	MAINT LEASED VEHICLES	202.51
279749	07/23/2026	29552T - CORE DEPOSIT CREDIT	274 E 683000 327 000 000	MAINT LEASED VEHICLES	-50.00
279666	07/23/2026	29552T - FRONT DISC BRAKE (HS-4)	274 E 683000 327 000 000	MAINT LEASED VEHICLES	40.17
279744	07/23/2026	29552T - CLIMATE CONTROL MODULE (HS-3)	274 E 683000 327 000 000	MAINT LEASED VEHICLES	178.56
279879	07/23/2026	VARIOUS SUPPLIES/PARTS FOR GROUNDS/VEHICLES	100 E 665000 410 530 000	SUPPLIES GROUNDS	22.46
279388	07/23/2026	VARIOUS SUPPLIES/PARTS FOR GROUNDS/VEHICLES	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.22
280006	07/23/2026	VARIOUS SUPPLIES/PARTS FOR GROUNDS/VEHICLES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	96.41
280042	07/23/2026	VARIOUS SUPPLIES/PARTS FOR GROUNDS/VEHICLES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	61.95
280144	07/23/2026	VARIOUS SUPPLIES/PARTS FOR GROUNDS/VEHICLES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	50.16

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
279783	07/23/2026	VARIOUS SUPPLIES/PARTS FOR GROUNDS/VEHICLES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	71.36
279204	07/23/2026	VARIOUS SUPPLIES/PARTS FOR GROUNDS/VEHICLES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	160.83
280298	07/30/2026	VARIOUS PARTS FOR VEHICLES AT MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	44.44
280451	07/30/2026	VARIOUS PARTS FOR VEHICLES AT MAINTENANCE AND	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	36.57
280967	07/30/2026	VARIOUS PARTS FOR VEHICLES AT MAINTENANCE AND	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	152.53
281250	07/30/2026	29558T - REGISTRATION WALLET	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	9.06
280947	07/30/2026	29558T - REGISTRATION WALLET	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	13.58
280466	07/30/2026	29558T - FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	120.90
280481	07/30/2026	29558T - TREAD DEPTH GAUGE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	8.88
280590	07/30/2026	29558T - TREAD DEPTH GAUGE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	8.88
280949	07/30/2026	PARTS FOR GROUNDS EQUIPMENT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	120.43
281241	07/30/2026	PARTS FOR GROUNDS EQUIPMENT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	148.17
281914	08/07/2026	29504T - AUTOMOTIVE V-RIBBED BELT (T-56)	100 E 623000 381 106 000	INDISTRICT TRAVEL	45.92
281888	08/07/2026	29504T - WATER PUMP, THERMOSTAT (T-56)	100 E 623000 381 106 000	INDISTRICT TRAVEL	146.54
281414	08/14/2026	VEHICLE SUPPLIES/PARTS GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	59.94
282025	08/14/2026	VEHICLE SUPPLIES/PARTS GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	47.37
282725	08/14/2026	VEHICLE SUPPLIES/PARTS GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	114.33
282653	08/14/2026	29566T - MAGNUM HD SHOCK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	65.67
282343	08/14/2026	29566T - GRO BUZZER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	44.26
282930	08/14/2026	29566T - BRAKE CAL/HARDWARE KT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	15.46
282902	08/14/2026	29566T - CALIPER BOLT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	12.18
283007	08/14/2026	29505T - OIL & FILTERS (M-85)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	53.06
282803	08/14/2026	29505T - OIL & FILTERS (M-11)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	44.55
282372	08/14/2026	29505T - OIL & FILTERS (M-05)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	39.24
282649	08/14/2026	29505T - OIL & FILTERS (M-10)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	46.01
282961	08/14/2026	29505T - DOOR HANDLE (M-10)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	98.76
282926	08/14/2026	29505T - DOOR HANDLE (M-10)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	40.50

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
283033	08/14/2026	29505T - DOOR HANDLE RETURN (M-10)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-40.50
284023	08/28/2026	29507T - OIL (M-96)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	64.86
284045	08/28/2026	29507T - STEERING STABILIZER (M-96)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	60.03
284321	08/28/2026	29507T - 2 YR WTY BAT & CORE DEPOSIT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	162.79
284596	08/28/2026	29507T - CORE DEPOSIT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-21.60
284477	08/28/2026	29507T - ENERGIZER 3 V LITHIUM BUTTON	100 E 623000 381 106 000	INDISTRICT TRAVEL	10.55
284456	08/28/2026	29507T - OIL	100 E 623000 381 106 000	INDISTRICT TRAVEL	41.42
283951	08/28/2026	29578T - MINI FUSE 5 AMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	3.72
284077	08/28/2026	29578T - NITRILE GLOVES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	69.98
283551	08/28/2026	TRUCK 22 REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	160.83
284007	08/28/2026	TRUCK 22 REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	1.96
283686	08/28/2026	TRUCK 22 REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	166.80
283611	08/28/2026	29572T FRONT BRAKE PADS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	44.04
283562	08/28/2026	29506T OIL CHANGE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	42.52
281277	08/28/2026	CREDIT FOR RETUNED ITEMS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-21.60
281013	08/28/2026	CREDIT FOR RETUNED ITEMS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-223.19
282731	08/28/2026	CREDIT - CORE DEPOSIT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-21.60
283748	08/28/2026	CREDIT TRUCK REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-200.37
283643	08/28/2026	CREDIT TRUCK REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-21.60
284312	08/28/2026	GROUPS SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUPS	11.36
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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
287626	09/25/2026	SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	62.21
Vendor Total					8,121.97
NATE'S BOYS FLOORING, LLC		680 N 3900 E RIGBY, ID 83442			
058	07/23/2026	REFINISH GYM FLOOR - FMS	420 E 664000 540 122 000	SECONDARY REMODELING	16,875.00
058	07/23/2026	REFINISH GYM FLOOR - FMS	420 E 664000 540 122 000	SECONDARY REMODELING	2,084.00
058	07/23/2026	REFINISH GYM FLOOR - FMS	420 E 664000 540 122 000	SECONDARY REMODELING	312.00
058	07/23/2026	REFINISH GYM FLOOR - FMS	420 E 664000 540 122 000	SECONDARY REMODELING	250.00
Vendor Total					19,521.00
NATIONAL BUSINESS FURNITURE		770 S 70TH ST MILWAUKEE, WI 53214			
MK628093-TDQ	07/23/2026	Item #57643 72" L-Desk Left Return	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,487.24
MK628093-TDQ	07/23/2026	Shipping	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	253.80
MK628902	08/28/2026	5 Shelf Bookcase 68in	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	840.74
MK628902	08/28/2026	3 Shelf Bookcase 36in	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	630.18
MK628902	08/28/2026	223428	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	750.12
MK628902	08/28/2026	224340	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	221.84
MK628902	08/28/2026	225438	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,558.52
MK628902	08/28/2026	228703	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	355.32
MK628902	08/28/2026	32945	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	731.32
MK628902	08/28/2026	44605	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	516.06
MK628902	08/28/2026	57518	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	645.22
MK628902	08/28/2026	58117	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	271.66
MK628902	08/28/2026	Shipping	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	750.00
Vendor Total					10,012.02
NATIONAL COATINGS & SUPPLIES, INC.		PO Box 204383 DALLAS, TX 75320-4383			
27959410	07/30/2026	GROUNDS SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	67.28
Vendor Total					67.28
NATIONAL LIFE GROUP		PO Box 121109 DEPT 1109 DALLAS, TX 75312-1109			
TSA_NLG.	07/01/2026	TSA_NLG - NATIONAL LIFE GROUP 403B for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.50

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
TSA_NLG.	07/20/2026	TSA_NLG - NATIONAL LIFE GROUP 403B for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	642.50
TSA_NLG.	08/05/2026	TSA_NLG - NATIONAL LIFE GROUP 403B for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.50
TSA_NLG.	08/20/2026	TSA_NLG - NATIONAL LIFE GROUP 403B for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	642.50
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	2,165.00
NATIONWIDE RETIREMENT SOLUTION PO Box 183155 COLUMBUS, OH 43218					
TSA_457N.	07/20/2026	TSA_457N - NATIONWIDE RETIREMENT 457 for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	275.00
TSA_457N.	08/20/2026	TSA_457N - NATIONWIDE RETIREMENT 457 for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	275.00
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	825.00
NCPERS GROUP LIFE INS. PO Box 17605 C/O MEMBER BENEFITS JACKSONVILLE, FL 32245					
RLIFE.07012026.D	07/01/2026	RLIFE - RETIREMENT LIFE INSURANCE for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	128.00
RLIFE.07202026.D	07/20/2026	RLIFE - RETIREMENT LIFE INSURANCE for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	480.00
RLIFE.08052026.D	08/05/2026	RLIFE - RETIREMENT LIFE INSURANCE for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	120.00
RLIFE.08202026.D	08/20/2026	RLIFE - RETIREMENT LIFE INSURANCE for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	480.00
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	1,784.00
NCS PEARSON, INC. 13036 COLLECTIONS CENTER DR CHICAGO, IL 60693					
32023959	07/23/2026	testing forms per quote attached	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14,326.60
32023959	07/23/2026	shipping per quote attached	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	573.06
32054888	07/30/2026	BASC-3 PRS Child Record Forms Spanish Qty 25 (Print)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	250.40
32054888	07/30/2026	BASC-3 SRP Child Record Forms Qty 25 (Print)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	187.80
32054888	07/30/2026	shipping per quote	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	26.29
32073092	07/30/2026	Vineland-3 Comprehensive Level Teacher Forms Qty 25 (Print)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	508.40
32073092	07/30/2026	Vineland-3 Comprehensive Level Parent/Caregiver Forms Qty	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	508.40
32073092	07/30/2026	shipping per quote	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	50.84

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
32099552	08/07/2026	OLSAT8 LEVEL D MACHINE SCORE TEST BOOKLETS QTY	100 E 524000 410 108 000	SUPPLIES G/T	3,700.00
Vendor Total					20,131.79
NEW DAY PRODUCTS & RESOURCES INC. 1704 N MAIN ST POCATELLO, ID 83204					
111079	07/23/2026	29169T - TRAINER T-SHIRTS	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	177.44
111206	08/07/2026	29171T SHIRTS	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	1,371.22
Vendor Total					1,548.66
NICK H BARNARD ARCHITECT LLC 697 W 175 NORTH BLACKFOOT, ID 83221					
SD25-260622-PHS-	07/30/2026	ARCHITECT SERVICES FOR SKYLIGHT REMOVAL AT ITB	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	6,500.00
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					9,188.87
NIGHT OWL JANITORIAL INC 2850 SUMMIT DR POCATELLO, ID 83201					
10178	07/30/2026	NIGHT OWL CUSTODIAL	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	103,054.00
10214	08/21/2026	MONTHLY FEE PLUS WINDOW CLEANING AT VARIOUS	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	103,054.00
10214	08/21/2026	MONTHLY FEE PLUS WINDOW CLEANING AT VARIOUS	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	5,160.00
10214	08/21/2026	MONTHLY FEE PLUS WINDOW CLEANING AT VARIOUS	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	5,500.00
10214	08/21/2026	MONTHLY FEE PLUS WINDOW CLEANING AT VARIOUS	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	1,600.00
10214	08/21/2026	MONTHLY FEE PLUS WINDOW CLEANING AT VARIOUS	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	2,800.00
Vendor Total					221,168.00
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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
NORTHWEST ELEVATOR &		285 PRAIRIE SHOPPING CENTER #103 HAYDEN, ID 83835			
28387	07/30/2026	HYDRAULIC ELEVATORS: H000054, H000303, H002309,	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	3,900.00
28442	08/21/2026	3 ELEVATORS - STATE 5-YEAR LOAD TEST CHS, IMS,	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	3,000.00
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	11,090.98
NORTHWESTERN MUTUAL LIFE		PO Box 2754 PORTLAND, OR 97208-2754			
ADMINDI.07012026.	07/01/2026	ADMINDI - DISABILITY - ADMIN for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.07202026.	07/20/2026	ADMINDI - DISABILITY - ADMIN for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,062.75
ADMINDI.08052026.	08/05/2026	ADMINDI - DISABILITY - ADMIN for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.08202026.	08/20/2026	ADMINDI - DISABILITY - ADMIN for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,014.00
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.	09/10/2026	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	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
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	3,471.00
NU-VU GLASS, INC.		421 EASTLAND DR TWIN FALLS, ID 83301			
1-26-4542	08/14/2026	WILCOX - REPLACE GLASS IN FIRE EXTINGUISHER BOX	100 E 664000 471 530 000	BUILDING REPAIRS	16.28
54063	08/21/2026	29575T - LABOR GLASS INSTALL	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	300.00
53877	08/21/2026	29575T - LABOR GLASS INSTALL	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	300.00
I-26-4688	08/21/2026	HHS - INSTALL WINDOWS	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	342.57
I-26-4735	08/28/2026	INSTALL WINDOW AT TENDROY	100 E 664000 471 530 000	BUILDING REPAIRS	390.17
				Vendor Total	1,349.02

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
OAKLEY, GARTH RAY		Employee or Student Payment - Address Exempt from Public Documents			
7/9/26	07/09/2026	JUNE BILLING ADJUSTMENTS	100 L 217000 000 000 000	SALARIES PAYABLE	2.00
Vendor Total					2.00
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
OETC		PO Box 35142 LB 1249 SEATTLE, WA 98124-5142			
343999	08/07/2026	Microsoft 365 A3	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	56,280.65
343999	08/07/2026	Microsoft Office 365 (Plan A1)	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	0.00
343999	08/07/2026	Microsoft 365 A3	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	0.00
343999	08/07/2026	Microsoft Azure Active Directory Premium P2	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	4,446.62
343999	08/07/2026	Microsoft Core Infrastructure Server Suite Datacenter	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	3,022.08
343999	08/07/2026	Microsoft Core Infrastructure Server Suite Standard	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	608.80
343999	08/07/2026	Microsoft SQL Server Standard Core Edition	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,371.80
Vendor Total					65,729.95
OLD TOWN EMBROIDERY CO., INC		556 W CENTER ST POCATELLO, ID 83204			
30513	07/23/2026	EMBROIDERY - 1 LOGO	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	13.25
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					764.25
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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
O'REILLY AUTO PARTS		PO Box 9464, SPRINGFIELD, MO 65801-9464			
3701-324897	07/23/2026	VARIOUS PARTS AND SUPPLIES FOR VEHICLE REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	7.93
3701-324897	07/23/2026	VARIOUS PARTS AND SUPPLIES FOR VEHICLE REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	23.75
3701-324897	07/23/2026	VARIOUS PARTS AND SUPPLIES FOR VEHICLE REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	51.50
3701-324897	07/23/2026	VARIOUS PARTS AND SUPPLIES FOR VEHICLE REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	34.99
3701-324897	07/23/2026	VARIOUS PARTS AND SUPPLIES FOR VEHICLE REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	19.98
3701-332764	08/28/2026	GROUND SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.99
Vendor Total					158.14
OTTLEY, KEITH FRANCIS		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	Home Depot - Painting Supplies	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	26.96
Vendor Total					26.96
P&R AUTO SALES INC.		PO Box 187 POCATELLO, ID 83204			
312957	07/23/2026	2022 CHEVY SILVERADO 2500 HVY DUTY - WHITE	420 E 661001 551 530 000	VEHICLE REPLACEMENT - FIXED	31,500.00
312957	07/23/2026	DEALER SERVICE FEE	420 E 661001 551 530 000	VEHICLE REPLACEMENT - FIXED	100.00
Vendor Total					31,600.00

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PACIFIC BENCHES AND MUSIC SUPPLY 5830 SE SKY HIGH CT MILWAUKIE, OR 97267					
08/12/2026	08/21/2026	Kawai Grand Piano Cover 7'0". Black Vinyl. No Side Slits	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	230.00
Vendor Total					230.00
PARAMOUNT SUPPLY CO. PO Box 50097 IDAHO FALLS, ID 83405					
231259	08/14/2026	LINCOLN - ELECTRICAL REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	178.44
233628	08/14/2026	LINCOLN - ELECTRICAL REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	19.70
Vendor Total					198.14
PARKER, JENNIFER LYNN Employee or Student Payment - Address Exempt from Public Documents					
08/07/26	08/07/2026	AHA Basic Life - CPR Train the trainer course	243 E 519000 319 205 099	CHS CONT SRVCS IOT	300.00
8/21/26	08/21/2026	AHA Heartcode Certification	243 E 519000 319 205 099	CHS CONT SRVCS IOT	65.00
Vendor Total					365.00
PARTNER STEEL CO., INC. 3187 POLELINE RD POCATELLO, ID 83201					
53417	08/21/2026	HANDRAILS FOR GREENACRES - WELDING	100 E 665000 410 530 000	SUPPLIES GROUNDS	392.88
53589	08/21/2026	HANDRAILS FOR GREENACRES - WELDING	100 E 665000 410 530 000	SUPPLIES GROUNDS	86.74
53805	09/04/2026	REPAIR PLAYGROUND EQUIPMENT AT WILCOX	100 E 665000 410 530 000	SUPPLIES GROUNDS	33.63
Vendor Total					513.25
PATTERSON, RAINA MARIE Employee or Student Payment - Address Exempt from Public Documents					
7/9/26	07/09/2026	Mileage to Boise	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	145.20
7/9/26	07/09/2026	Dinner	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	25.85
7/9/26	07/09/2026	Breakfast/Lunch	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	29.15
7/9/26	07/09/2026	Boise to Pocatello	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	145.20
Vendor Total					345.40
PAUL DAVIS RESTORATION OF IDAHO 1022 LINCOLN RD IDAHO FALLS, ID 83401					
SI00080070	07/23/2026	HHS REPAIRS - WATER DAMAGE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	5,695.36
Vendor Total					5,695.36
PAUL'S TROPHIES, GIFTS, & ENGRAVING, 146 E CHUBBUCK RD STE A CHUBBUCK, ID 83202					
0000444266	08/28/2026	medals	100 E 512000 410 419 000	SUPPLIES EDA	390.00
Vendor Total					390.00

AP Register - Board Bills

07/01/2026 - 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			
32092304	08/21/2026	Business Math [PEARSON CHANNEL] ISBN 9780138055028	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	209.80
32053478	08/21/2026	MyMathLab for School (HS Digital) -- 1 year 9780132962377	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	3,300.00
32092305	08/21/2026	Business Math [PEARSON CHANNEL] ISBN 9780138055028	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	209.80
32053480	08/21/2026	MyMathLab for School (HS Digital) -- 1 year 9780132962377	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	2,940.00
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					17,194.49
PERDASH, CHARLYN		PO Box 564 FORT HALL, ID 83203			
00029	08/07/2026	Staff beaded lanyards	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	700.00
Vendor Total					700.00
PETROLEUM TRADERS CORPORATION		PO Box 2357 FORT WAYNE, IN 46801-2357			
2207967	08/14/2026	ULTRA LOW SULFUR #2	100 E 681000 421 510 000	MOTOR FUEL	31,169.09
2207968	08/14/2026	85 CONVENTIONAL UNLEADED GASOLINE	100 E 681000 421 510 000	MOTOR FUEL	13,993.41
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					100,422.48
PHILADELPHIA INSURANCE COMPANIES		PO Box 70251 PHILADELPHIA, PA 19176-0251			
2009373069	07/30/2026	Head Start Required Child Accidental Death and Accident	274 E 512000 718 000 000	PUPIL INSURANCE	1,283.00
Vendor Total					1,283.00

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PHYSICIANS IMMEDIATE CARE CENTER 495 YELLOWSTONE AVE PHYSICIAN BILLING SERVICES POCATELLO, ID 83201					
8000593270	07/23/2026	DOT PHYSICALS IN JUNE	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	1,230.00
8000599230	08/14/2026	DOT - EMPLOYEE PHYSICALS	100 E 681000 295 510 850	PHYSICALS & DRUG TESTING - 85%	205.00
8000599230	08/14/2026	DOT - EMPLOYEE PHYSICALS	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	2,460.00
8000606396	09/18/2026	DOT PHYSICAL	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	1,640.00
Vendor Total					5,535.00
PIANO GALLERY 2995 E 17TH ST IDAHO FALLS, ID 83406-6667					
377671	08/28/2026	Oboe	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	2,317.17
377671	08/28/2026	Clarinet	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	555.68
377671	08/28/2026	Flute	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	522.26
377671	08/28/2026	Trumpet	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	496.14
377671	08/28/2026	Trombone	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	750.47
377671	08/28/2026	Flute	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	1,387.72
377671	08/28/2026	Euphonium	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	2,985.54
M373868	08/28/2026	MULTIPLE SCHOOLS -	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	4,214.25
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					14,763.98
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					
S6440672.001	07/16/2026	SPRINKLER PARTS/REPAIRS - GROUNDS	100 E 664000 471 530 000	BUILDING REPAIRS	92.70
S6449898.001	07/16/2026	SPRINKLER PARTS/REPAIRS - GROUNDS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	523.68
S6450445.001	07/16/2026	SPRINKLER REPAIRS - GROUNDS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	398.37
S6451983.001	07/16/2026	SPRINKLER REPAIRS - GROUNDS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	32.19
S6456604.001	07/16/2026	SPRINKLER REPAIRS/PARTS - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	118.77
S6457642.001	07/16/2026	SPRINKLER REPAIRS/PARTS - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	110.25

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
S6454754.001	07/23/2026	SPRINKLER REPAIRS @ LINCOLN	100 E 665000 410 530 000	SUPPLIES GROUNDS	8.04
S6454754.001	07/23/2026	SPRINKLER REPAIRS @ LINCOLN	100 E 665000 410 530 000	SUPPLIES GROUNDS	12.19
S6454754.001	07/23/2026	SPRINKLER REPAIRS @ LINCOLN	100 E 665000 410 530 000	SUPPLIES GROUNDS	110.25
S6454754.001	07/23/2026	SPRINKLER REPAIRS @ LINCOLN	100 E 665000 410 530 000	SUPPLIES GROUNDS	3.86
S6454754.001	07/23/2026	SPRINKLER REPAIRS @ LINCOLN	100 E 665000 410 530 000	SUPPLIES GROUNDS	2.28
S6454754.001	07/23/2026	SPRINKLER REPAIRS @ LINCOLN	100 E 665000 410 530 000	SUPPLIES GROUNDS	45.45
S6454754.001	07/23/2026	SPRINKLER REPAIRS @ LINCOLN	100 E 665000 410 530 000	SUPPLIES GROUNDS	4.12
S6468867.001	07/23/2026	REPAIRS TO SPRINKLERS - IMS & PHS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	275.98
S6465525.001	07/23/2026	REPAIRS TO SPRINKLERS - IMS & PHS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	40.20
S6465444.001	07/23/2026	REPAIRS TO SPRINKLERS - IMS & PHS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	275.98
S6488683.001	07/30/2026	FMS- SPRINKLER REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	52.57
S6495206.001	07/30/2026	GROUND FLAG BUNDLE	100 E 665000 410 530 000	SUPPLIES GROUNDS	11.43
S6473826.001	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	422.98
S6479227.001	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	214.88
S6481857.001	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	114.44
S6482926.001	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	209.27
S6477357.001	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	104.63
S6468534.001	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	52.05
S6469451.001	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	5.84
S6475226.001	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	44.40
S6489590.001	08/07/2026	HHS-REPAIR VAROUS SPRINKLER ISSUES	100 E 665000 410 530 000	SUPPLIES GROUNDS	209.27
S6492893.001	08/07/2026	FMS & HMS SPRINKLER REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	20.76
S6492893.001	08/07/2026	FMS & HMS SPRINKLER REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	77.37
S6507440.001	08/14/2026	SPRINKLER REPAIRS AT VARIOUS SCHOOLS\	100 E 665000 410 530 000	SUPPLIES GROUNDS	110.25
S6508191.001	08/14/2026	LINCOLN - ELECTRICAL REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	31.06
S6510056.001	08/14/2026	LINCOLN - ELECTRICAL REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.36
S6502782.001	08/14/2026	LINCOLN - ELECTRICAL REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	249.38

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
S6505218.001	08/14/2026	SPRINKLER PARTS/REPAIRS VARIOUS SCHOOLS	100 E 665000 410 530 000	SUPPLIES GROUNDS	30.97
S6505106.001	08/14/2026	SPRINKLER PARTS/REPAIRS VARIOUS SCHOOLS	100 E 665000 410 530 000	SUPPLIES GROUNDS	180.93
S6515069.001	08/14/2026	SPRINKLER PARTS/REPAIRS VARIOUS SCHOOLS	100 E 665000 410 530 000	SUPPLIES GROUNDS	405.14
S6520604.001	08/14/2026	SPRINKER REPAIRS & INSTALLS IMS & HMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	199.44
S6513149.001	08/21/2026	SPRINKLER REPAIRS @ IMS, HMS & EDAHOW	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.57
S6518442.001	08/21/2026	SPRINKLER REPAIRS @ IMS, HMS & EDAHOW	100 E 665000 410 530 000	SUPPLIES GROUNDS	80.59
S6515543.001	08/21/2026	SPRINKLER REPAIRS @ IMS, HMS & EDAHOW	100 E 665000 410 530 000	SUPPLIES GROUNDS	4.05
S6516595.001	08/21/2026	SPRINKLER REPAIRS @ IMS, HMS & EDAHOW	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.00
S6523082.001	08/21/2026	SPRINKLER REPAIRS @ IMS, HMS & EDAHOW	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	49.38
S6523196.001	08/21/2026	SPRINKLER/MAINLINE/VAVLE BOX REPAIRS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	46.46
S6527367.001	08/21/2026	SPRINKLER/MAINLINE/VAVLE BOX REPAIRS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	199.56
S6407352.001	08/21/2026	SPRINKLER/MAINLINE BREAK IMS & GATE CITY	100 E 665000 410 530 000	SUPPLIES GROUNDS	127.14
S6532227.001	08/21/2026	SPRINKLER/MAINLINE BREAK IMS & GATE CITY	100 E 665000 410 530 000	SUPPLIES GROUNDS	146.02
S6529592.001	08/21/2026	SUPPLIES FOR SPRINKLER/WATER LINE REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	40.20
S6529592.001	08/21/2026	SUPPLIES FOR SPRINKLER/WATER LINE REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.36
S6529592.001	08/21/2026	SUPPLIES FOR SPRINKLER/WATER LINE REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	3.28
S6529592.001	08/21/2026	SUPPLIES FOR SPRINKLER/WATER LINE REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	8.96
S6529592.001	08/21/2026	SUPPLIES FOR SPRINKLER/WATER LINE REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	3.63
S6529592.001	08/21/2026	SUPPLIES FOR SPRINKLER/WATER LINE REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	23.90
S6529592.001	08/21/2026	SUPPLIES FOR SPRINKLER/WATER LINE REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	13.72
S6538705.001	08/28/2026	VALVE - WASHINGTON	100 E 665000 410 530 000	SUPPLIES GROUNDS	310.66
S6421205.001	08/28/2026	VARIOUS SCHOOLS SPRINKLER REPAIR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	178.36
S6543143.001	08/28/2026	VARIOUS SCHOOLS SPRINKLER REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	31.88
S6541730.001	09/04/2026	SPRINKLER REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	164.63
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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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					6,746.62
PLATT ELECTRIC SUPPLY		PO Box 418759 BOSTON, MA 02241-8759			
7L70241	07/16/2026	SYRINGA - REPAIR BOYS RR LIGHTS NOT SHUTTING OFF	100 E 664000 471 530 000	BUILDING REPAIRS	103.01
7L70241	07/16/2026	SYRINGA - REPAIR BOYS RR LIGHTS NOT SHUTTING OFF	100 E 664000 471 530 000	BUILDING REPAIRS	0.53
7L70241	07/16/2026	SYRINGA - REPAIR BOYS RR LIGHTS NOT SHUTTING OFF	100 E 664000 471 530 000	BUILDING REPAIRS	3.89
7L36689	07/23/2026	26013C - 2" SPLIT SLEEVE	420 E 623000 554 106 000	NETWORK UPGRADES	1,948.05
7L36411	07/23/2026	26013C - 1" SPLIT SLEEVE	420 E 623000 554 106 000	NETWORK UPGRADES	1,729.65
29Z9823	07/30/2026	SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	58.30
29Z9823	07/30/2026	SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	9.36
7M32412	07/30/2026	PV TEC BOILER REPLACEMENTS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	89.51
7N39565	07/30/2026	PHS - CONDUIT RE-ROUTE	100 E 664000 471 530 000	BUILDING REPAIRS	47.17
7N20277	08/07/2026	CIP - LINCOLN - ADDING LIGHTING TO EXTEIROR -	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	71.63
7N24111	08/07/2026	CIP LINCOLN ADDING LIGHTING TO EXTERIOR	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	121.27
7N11437	08/07/2026	CIP LINCOLN - ADDING LIGHTING TO EXTERIOR -	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	129.45
7N09889	08/07/2026	CIP LINCOLN - ADDING LIGHTING TO EXTERIOR -	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	153.98
7N61925	08/14/2026	NEW HORIZON - FIRE REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	303.42
7N96416	08/14/2026	NEW HORIZON - FIRE REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	49.74
7Q07595	08/14/2026	NEW HORIZON - FIRE REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	86.82
7Q00928	08/14/2026	NEW HORIZON - FIRE REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	42.39
7N99844	08/14/2026	NEW HORIZON - FIRE REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	419.96
7N73018	08/14/2026	ELECTRCAL REPAIRS - VARIOIUS SCHOOL	100 E 664000 471 530 000	BUILDING REPAIRS	573.88
7N75965	08/14/2026	ELECTRCAL REPAIRS - VARIOIUS SCHOOL	100 E 664000 471 530 000	BUILDING REPAIRS	227.74
7N79703	08/14/2026	ELECTRCAL REPAIRS - VARIOIUS SCHOOL	100 E 664000 471 530 000	BUILDING REPAIRS	433.61
7N49579	08/14/2026	ELECTRCAL REPAIRS - PVT CIP	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	92.67
7M62869	08/14/2026	ELECTRCAL REPAIRS - PVT CIP	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	228.76

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
7O58114	08/21/2026	CIP PV TECH - BOILERS - ELECTRICAL	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	19.82
7O61149	08/21/2026	CIP PV TECH - BOILERS - ELECTRICAL	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	64.86
7O48213	08/21/2026	CIP - PVTECH BOILERS - ELECTRICAL	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	53.72
7O48213	08/21/2026	CIP - PVTECH BOILERS - ELECTRICAL	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	19.54
7O48213	08/21/2026	CIP - PVTECH BOILERS - ELECTRICAL	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	12.54
7O48213	08/21/2026	CIP - PVTECH BOILERS - ELECTRICAL	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	4.78
7O48213	08/21/2026	CIP - PVTECH BOILERS - ELECTRICAL	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	3.48
7O48213	08/21/2026	CIP - PVTECH BOILERS - ELECTRICAL	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	7.03
7O48213	08/21/2026	CIP - PVTECH BOILERS - ELECTRICAL	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	5.60
7O48213	08/21/2026	CIP - PVTECH BOILERS - ELECTRICAL	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	8.37
7O48213	08/21/2026	CIP - PVTECH BOILERS - ELECTRICAL	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	3.46
7O48213	08/21/2026	CIP - PVTECH BOILERS - ELECTRICAL	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	23.56
7O74813	08/21/2026	HMS - REPAIR COPIER - ELECTRICAL	100 E 664000 471 530 000	BUILDING REPAIRS	35.66
7O75612	08/21/2026	HMS - REPAIR COPIER - ELECTRICAL	100 E 664000 471 530 000	BUILDING REPAIRS	63.22
7P21635	08/28/2026	26018C - CONDUIT 1IN. EMT	420 E 623000 554 106 000	NETWORK UPGRADES	73.76
7P44261	08/28/2026	26026C - TECHNOLOGY SUPPLIES	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	365.71
7O88290	08/28/2026	CIP - PVT BOILERS - ELECTRICAL	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	77.35
7O88173	08/28/2026	CIP - PVT BOILERS - ELECTRICAL	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	25.60
7P06855	08/28/2026	DEBRIS TAKEN TO LANDFILL VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	2.56
7P06561	08/28/2026	DEBRIS TAKEN TO LANDFILL VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	4.43
7P06645	08/28/2026	DEBRIS TAKEN TO LANDFILL VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	150.48
7P39417	08/28/2026	ELECTRICAL WORK AT VARIOUS SCHOOLS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	525.76
7P03507	08/28/2026	ELECTRICAL WORK AT VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	233.42
7O97090	08/28/2026	ELECTRICAL WORK AT VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	17.78
7N82123	08/28/2026	ELECTRICAL WORK AT VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	23.82
7P14467	08/28/2026	ELECTRICAL WORK AT VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	27.35
7P28213	08/28/2026	ELECTRICAL WORK AT VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	1.61

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
33Z1605	08/28/2026	ELECTRICAL WORK AT VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	987.58
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					14,104.44
PLUMBMASTER PO Box 88751 PROFESSIONAL PLUMBING GROUP MILWAUKEE, WI 53288-8751					
75688197	08/07/2026	SUPPLIES/PARTS FOR PLUMBING REPAIRS	100 E 664000 481 530 000	EQUIPMENT REPAIR	1,633.27
75688201	08/07/2026	SUPPLIES/PARTS FOR PLUMBING REPAIRS	100 E 664000 481 530 000	EQUIPMENT REPAIR	7,130.94
75688212	08/07/2026	SUPPLIES/PARTS FOR PLUMBING REPAIRS	100 E 664000 481 530 000	EQUIPMENT REPAIR	548.16
Vendor Total					9,312.37
POCATELLO CHUBBUCK CHAMBER OF 324 S MAIN ST POCATELLO, ID 83204					
11215	08/28/2026	MEMBER DUES 501 - ANNUAL	100 E 632000 391 126 000	PROF DUES & FEES	5,895.00
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					6,045.00
POCATELLO HIGH FOUNDATION 325 N ARTHUR POCATELLO HIGH SCHOOL POCATELLO, ID 83204					
EF_PHS.07012026.	07/01/2026	EF_PHS - ED FOUNDATION - PHS for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.07202026.	07/20/2026	EF_PHS - ED FOUNDATION - PHS for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	435.00
EF_PHS.08052026.	08/05/2026	EF_PHS - ED FOUNDATION - PHS for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
EF_PHS.08202026.	08/20/2026	EF_PHS - ED FOUNDATION - PHS for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	435.00
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	1,252.50
POCATELLO HIGH SCHOOL		325 N ARTHUR POCATELLO, ID 83204			
7/23/26	07/30/2026	JUNE 2026 RENTAL REVENUE SHARE	100 R 419100 100 000 000	RENTALS	1,653.75
7/29/26	07/30/2026	RANK ONE REFUND	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	1,000.00
8/19/26	08/21/2026	REIMBURSE FOR BLT LUNCH	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	238.00
8/24/26	08/28/2026	JULY 2026 RENTAL REVENUE SHARE	100 R 419100 100 000 000	RENTALS	211.05
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	3,739.40
POCATELLO READY MIX INC		9659 N PHILBIN RD POCATELLO, ID 83202			
893570	07/23/2026	REPLACE FLAG AT TYHEE	100 E 664000 471 530 000	BUILDING REPAIRS	300.00
893572	07/23/2026	REPLACE FLAG AT TYHEE	100 E 664000 471 530 000	BUILDING REPAIRS	585.40
893571	07/23/2026	REPLACE FLAG AT TYHEE	100 E 664000 471 530 000	BUILDING REPAIRS	486.65
893984	08/14/2026	CONCRETE REPAIRS LINCOLN & IMS	420 E 664000 540 114 000	ELEMENTARY REMODELING	1,596.55
893983	08/14/2026	CONCRETE REPAIRS LINCOLN & IMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	980.40
893982	08/14/2026	CONCRETE REPAIRS LINCOLN & IMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	50.00
				Vendor Total	3,999.00
POCATELLO REEL THEATRE, INC.		310 E OAK POCATELLO, ID 83201			
025363	08/28/2026	Popcorn	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	70.00
				Vendor Total	70.00
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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
POPCORN SHOP & MORE		421 E OAK ST POCATELLO, ID 83201			
18423	08/21/2026	Popcorn bags	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	150.00
Vendor Total					150.00
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
PRECISION GLASS & ALUMINUM, INC.		PO Box 190 POCATELLO, ID 83204-0190			
0115952-IN	07/16/2026	PHS - WINDOW LEVERS/KEYS	100 E 664000 471 530 000	BUILDING REPAIRS	200.00
Vendor Total					200.00
PREMIER TRUCK GROUP		PO Box 840827 DALLAS, TX 75284-0827			
787197569	08/14/2026	29567T - AIR TEE UNION	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	20.46
787197571	08/14/2026	29567T - SPRING ASSY, U-BOLT, FLAT WASHER,	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,288.35
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					1,396.81
PRESCOTT, AMY MARIE		Employee or Student Payment - Address Exempt from Public Documents			
7/9/26	07/09/2026	REIMB FOR PAINT & PLANTS - BREAKROOM	100 E 641000 410 250 000	SUPPLIES NHC SCH ADM	320.78
7/15/26	07/16/2026	HOBBY LOBBY BREAK ROOM DECOR	100 E 641000 410 250 000	SUPPLIES NHC SCH ADM	64.73
8/21/26	08/21/2026	BLT LUNCH	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	110.07
8/21/26	08/21/2026	Winco / Breakfast for 1st day - staff	100 E 641000 410 250 000	SUPPLIES NHC SCH ADM	195.43
8/26/26 -WEEK 4	08/28/2026	Winco / Staff Breakfast	100 E 641000 410 250 000	SUPPLIES NHC SCH ADM	43.86
Vendor Total					734.87
PRESENTATION SOLUTIONS, INC.		PO Box 159 BUCKNER, KY 40010			
0103410-IN	08/28/2026	UL-STDBOND-24 24"standard bond paper	100 E 512000 410 463 000	SUPPLIES TYH	79.95
0103410-IN	08/28/2026	UL-PREMBOND-24 24" Premium bond paper	100 E 512000 410 463 000	SUPPLIES TYH	99.95
0103410-IN	08/28/2026	UL-IOV-24 StadiumPro Outdoor Vinyl	100 E 512000 410 463 000	SUPPLIES TYH	179.95
0103410-IN	08/28/2026	UL2-INK-SET-131 ColorPro ULTRA inks	100 E 512000 410 463 000	SUPPLIES TYH	660.05
Vendor Total					1,019.90

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
PRESTWICH, JODI L		Employee or Student Payment - Address Exempt from Public Documents			
8/21/26	08/21/2026	BLT LUNCH	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	154.00
Vendor Total					154.00
PREVENT FIRE CO LLC		PO Box 2411 POCATELLO, ID 83206			
32547	07/23/2026	29503T - ANNUAL CERT.	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	1,393.00
32722	08/14/2026	ANNUAL FIRE EXTINGUISHER CERTIFICATION - CHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	399.00
32722	08/14/2026	ANNUAL FIRE EXTINGUISHER CERTIFICATION - CHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	95.00
32722	08/14/2026	ANNUAL FIRE EXTINGUISHER CERTIFICATION - CHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	180.00
32722	08/14/2026	ANNUAL FIRE EXTINGUISHER CERTIFICATION - CHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	15.00
32722	08/14/2026	ANNUAL FIRE EXTINGUISHER CERTIFICATION - CHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	95.00
32722	08/14/2026	ANNUAL FIRE EXTINGUISHER CERTIFICATION - CHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	45.00
32722	08/14/2026	ANNUAL FIRE EXTINGUISHER CERTIFICATION - CHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	30.00
32730	08/21/2026	ANNUAL CERT OF FIRE EXTINGUISHERS - VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	194.00
32731	08/21/2026	ANNUAL CERT OF FIRE EXTINGUISHERS - VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	239.00
32737	08/21/2026	ANNUAL CERT OF FIRE EXTINGUISHERS - VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	219.00
32738	08/21/2026	ANNUAL CERT OF FIRE EXTINGUISHERS - VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	288.00
32763	08/28/2026	ANNUAL CERT OF FIRE EXTINGUISHERS VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	315.00
32754	08/28/2026	ANNUAL CERT OF FIRE EXTINGUISHERS VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	380.00
32744	08/28/2026	ANNUAL CERT FOR FIRE EXTINGUISHERS VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	228.00
32812	08/28/2026	ANNUAL CERTIFICATION OF FIRE EXTINGUISHER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	124.00
32813	08/28/2026	ANNUAL CERTIFICATION OF FIRE EXTINGUISHER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	924.00
32827	08/28/2026	ANNUAL CERTIFICATION OF FIRE EXTINGUISHER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,832.99
32835	08/28/2026	VARIOUS SCHOOLS ANNUAL CERT. FIRE EXTINGUISHER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	985.00
32840	08/28/2026	VARIOUS SCHOOLS ANNUAL CERT. FIRE EXTINGUISHER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	590.00

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
32833	08/28/2026	VARIOUS SCHOOLS ANNUAL CERT. FIRE EXTINGUISHER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	435.00
32838	08/28/2026	VARIOUS SCHOOLS ANNUAL CERT. FIRE EXTINGUISHER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,109.00
32839	08/28/2026	VARIOUS SCHOOLS ANNUAL CERT. FIRE EXTINGUISHER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	346.00
32837	08/28/2026	VARIOUS SCHOOLS ANNUAL CERT. FIRE EXTINGUISHER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	470.00
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
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					14,540.98
PRO-ED INC. PO Box 679029 DALLAS, TX 75267-9029					
3133797	07/23/2026	GARS-3 Summary/Response Forms	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	279.00
3133797	07/23/2026	estimated shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	27.90
Vendor Total					306.90
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					
28086217S210	08/14/2026	TYHEE WASTE SERVICES	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,125.35
28134877S210	09/11/2026	TYHEE WASTE SERVICES	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,157.45
Vendor Total					2,282.80

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PSYCHOLOGICAL ASSESSMENT		16204 N FLORIDA AVE LUTZ, FL 33549			
IN-00610886	08/14/2026	EDDT Teacher Form with Score Report (25 each)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	380.00
IN-00610886	08/14/2026	EDDT Parent Form with Score Report (25 each)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	380.00
IN-00610886	08/14/2026	EDDT Self-Report Form with Score Report (25 each)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	380.00
IN-00610886	08/14/2026	EDDT Teacher Form with Interpretive Report (25 each)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	506.00
IN-00610886	08/14/2026	ChAMP Record Forms (pkg/25)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	537.84
IN-00610886	08/14/2026	estimated shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	131.03
ARFC-00001128	08/14/2026	ChAMP Record Forms (pkg/25)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-131.03
Vendor Total					2,183.84
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_3.07012026.	07/01/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 01 26	100 L 217000 000 000 000	SALARIES PAYABLE	3,401.00
PERSI_1.07012026.	07/01/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 01 26	100 L 217000 000 000 000	SALARIES PAYABLE	49,536.84
PERSI_1.07012026.	07/01/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 01 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	48,580.38
PERSI_1.07012026.	07/01/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 01 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	11,110.07
PERSI_1.07012026.	07/01/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 01 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,461.90
PERSI_1.07012026.	07/01/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 01 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	184.83
PERSI_1.07012026.	07/01/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 01 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,231.18
PERSI_1.07012026.	07/01/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 01 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,750.56
PERSI_1.07012026.	07/01/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 01 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,457.25
PERSI_1.07012026.	07/01/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 01 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,703.46
PERSI_1.07012026.	07/01/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 01 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	116.36
PERSI_1.07012026.	07/01/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 01 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	676.87
PERSI_1.07012026.	07/01/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 01 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	169.38
PERSI_1.07012026.	07/01/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 01 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	73.80
PERSI_3.07012026.	07/01/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 01 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,392.57
PERSI_3.07012026.	07/01/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 01 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	281.34
PERSI_1.07012026.	07/01/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 01 26	100 L 217000 000 000 000	SALARIES PAYABLE	-67.37

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PERSI_1.07012026.	07/01/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 01 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-112.21
PERSI_1.07012026.	07/01/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 01 26	100 L 217000 000 000 000	SALARIES PAYABLE	74.43
PERSI_1.07012026.	07/01/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 01 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	123.97
PERSI_3.07202026.	07/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	357,533.43
PERSI_1.07202026.	07/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	49,028.01
PERSI_1.07202026.	07/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	48,266.38
PERSI_1.07202026.	07/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	11,111.51
PERSI_1.07202026.	07/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,422.75
PERSI_1.07202026.	07/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	184.83
PERSI_1.07202026.	07/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,797.52
PERSI_1.07202026.	07/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,744.44
PERSI_1.07202026.	07/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,462.90
PERSI_1.07202026.	07/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,699.99
PERSI_1.07202026.	07/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	119.78
PERSI_1.07202026.	07/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	637.14
PERSI_1.07202026.	07/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.07202026.	07/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	75.60
PERSI_3.07202026.	07/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	543,346.65
PERSI_3.07202026.	07/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,504.90
PERSI_3.07202026.	07/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	24,870.93
PERSI_3.07202026.	07/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	13,920.31
PERSI_3.07202026.	07/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	9,537.84
PERSI_3.07202026.	07/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	338.00
PERSI_3.07202026.	07/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 20 26	246 L 218000 000 000 000	PAYROLL WITHHOLDING	67.40
PERSI_3.07202026.	07/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,295.89
PERSI_3.07202026.	07/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 20 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,308.81
PERSI_3.07202026.	07/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	288.97

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PERSI_3.07202026.	07/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	-10.76
PERSI_1.07202026.	07/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	-73.01
PERSI_1.07202026.	07/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-121.62
PERSI_3.07202026.	07/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.95
PERSI_3.07202026.	07/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	102.36
PERSI_1.07202026.	07/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	30.08
PERSI_1.07202026.	07/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	50.10
PERSI_3.07202026.	07/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	170.78
PERSI_3.08052026.	08/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	4,120.90
PERSI_1.08052026.	08/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	47,791.68
PERSI_A.08052026.	08/05/2026	PERSI_A - PERSI ADJUSTMENT NEW for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	321.33
PERSI_1.08052026.	08/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	45,360.47
PERSI_1.08052026.	08/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	10,733.88
PERSI_1.08052026.	08/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,422.75
PERSI_1.08052026.	08/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	184.83
PERSI_1.08052026.	08/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7,129.18
PERSI_1.08052026.	08/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,485.04
PERSI_1.08052026.	08/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,422.47
PERSI_1.08052026.	08/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,699.99
PERSI_1.08052026.	08/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	119.79
PERSI_1.08052026.	08/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	637.14
PERSI_1.08052026.	08/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.08052026.	08/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	154.64
PERSI_1.08052026.	08/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	113.40
PERSI_3.08052026.	08/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,593.60
PERSI_3.08052026.	08/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	281.34
PERSI_A.08052026.	08/05/2026	PERSI_A - PERSI Adjustment for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	565.73

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PERSI_2.08202026.	08/20/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	21.12
PERSI_3.08202026.	08/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	354,613.92
PERSI_1.08202026.	08/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	48,568.87
PERSI_A.08202026.	08/20/2026	PERSI_A - PERSI ADJUSTMENT NEW for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	25.97
PERSI_1.08202026.	08/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	47,655.55
PERSI_1.08202026.	08/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,402.12
PERSI_1.08202026.	08/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,428.03
PERSI_1.08202026.	08/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,816.45
PERSI_1.08202026.	08/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	708.70
PERSI_1.08202026.	08/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.08202026.	08/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	77.32
PERSI_1.08202026.	08/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	10,689.55
PERSI_1.08202026.	08/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	503.96
PERSI_1.08202026.	08/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,422.61
PERSI_1.08202026.	08/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	184.82
PERSI_1.08202026.	08/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,719.61
PERSI_1.08202026.	08/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	148.50
PERSI_2.08202026.	08/20/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	28.50

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PERSI_3.08202026.	08/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	536,379.34
PERSI_3.08202026.	08/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3,570.25
PERSI_3.08202026.	08/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	9,547.71
PERSI_3.08202026.	08/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	490 L 218000 000 000 000	PAYROLL WITHHOLDING	624.47
PERSI_3.08202026.	08/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,308.81
PERSI_3.08202026.	08/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	24,334.79
PERSI_3.08202026.	08/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	13,920.36
PERSI_3.08202026.	08/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	338.00
PERSI_3.08202026.	08/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,295.88
PERSI_3.08202026.	08/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	288.97
PERSI_A.08202026.	08/20/2026	PERSI_A - PERSI Adjustment for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	43.32
PERSI_3.08202026.	09/04/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	-372.91
PERSI_3.08202026.	09/04/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-65.24
PERSI_3.08202026.	09/04/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-556.89
PERSI_3.08202026.	09/04/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	212.32
PERSI_3.08202026.	09/04/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	65.24
PERSI_3.08202026.	09/04/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	288.97
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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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

AP Register - Board Bills

07/01/2026 - 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	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
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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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					3,704,868.56
PV-TEC 4200 HAWTHORNE RD CHUBBUCK, ID 83202					
8/19/26	08/21/2026	CHECK FOR EXAMS	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	23,644.00
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					28,804.00
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					
Q2436023	07/23/2026	LEASING FEES	610 E 655000 310 000 000	PROF/TECH SERVICES	298.26
Q2501403	09/04/2026	LEASING FEES	610 E 655000 310 000 000	PROF/TECH SERVICES	2,357.61
Vendor Total					2,655.87
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
QUALITY OVERHEAD DOOR INC 915 S MAIN ST POCATELLO, ID 83204					
61532115	07/23/2026	PHS - WINDOW LEVERS/KEYS	100 E 664000 471 530 000	BUILDING REPAIRS	3,041.00
Vendor Total					3,041.00
RANDALL, JOHN 11673 N 15TH E IDAHO FALLS, ID 83401					
8/17/26	08/21/2026	1/2 DAY FESTIVAL ADJUDICATOR FEE	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	187.40
Vendor Total					187.40

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
RAPID TOXICOLOGY SERVICES LLC		109 N ARTHUR AVE STE 102 POCATELLO, ID 83204			
4060	08/14/2026	PRE-EMPLOYMENT DRUG TESTING	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	220.00
4088	09/04/2026	DOT: PRE-EMPLOYMENT SCREENINGS ON	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	165.00
Vendor Total					385.00
REAL KLEEN JANITORIAL		220 BEAR RIVER DR EVANSTON, WY 82930			
68547	08/07/2026	WASTE BASKET - SS0113	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	246.60
68547	08/07/2026	STAINLESS STEEL WIPES, SOLD BY THE BOTTLE - SS0128	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,988.00
68547	08/07/2026	18" X 30" X 2" FILTER - TU0075	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	223.20
68683	08/07/2026	HUSKY 305 - BOWL/TILE CLEANER - SS0023	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,420.00
68683	08/07/2026	HUSKEY 800 - DISINFECTANT/CLEANER - SS0024	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	6,060.00
Vendor Total					11,937.80
REDDISH, CHANTEL		Employee or Student Payment - Address Exempt from Public Documents			
7/30/2026	07/30/2026	meals	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	190.85
7/30/2026	07/30/2026	Salt Lake Express back to Pocatello	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	83.74
08/07/26	08/07/2026	Gaylord Hotel	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	583.56
08/07/26	08/07/2026	meals	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	360.00
08/07/26	08/07/2026	Uber transportation	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	65.26
08/07/26	08/07/2026	Baggage fee	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	90.00
Vendor Total					1,373.41
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.	07/20/2026	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
TSA_VOYA.	08/20/2026	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
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					675.00

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
RENAISSANCE LEARNING, INC.		PO Box 64910 SAINT PAUL, MN 55164-0910			
INV5725681	08/28/2026	CUSTOM DATA INTEGRATION	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	3,000.00
INV5731344	09/04/2026	STAR RENEWAL	257 E 521000 410 000 000	SUPPLIES GENERAL	17,032.00
Vendor Total					20,032.00
REYNOLDS, JULIE DARLENE		Employee or Student Payment - Address Exempt from Public Documents			
8/26/26	08/28/2026	REIMBURSEMENT FOR CLASSROOM SUPPLIES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	133.85
Vendor Total					133.85
RIDLEYS FAMILY MARKET		911 N MAIN POCATELLO, ID 83204			
1494	08/28/2026	STAFF DONUTS	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	29.96
5273	09/18/2026	SCIENCE CANDY FOR EXPERIMENT.	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	93.97
Vendor Total					123.93
RIGHT! SYSTEMS INC.		PO Box 101819 PASADENA, CA 91189-1819			
SI-199156	08/14/2026	ProSupport Plus Mission Critical	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,709.88
SI-199156	08/14/2026	ProSupport Plus Mission Critical	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	14,431.55
SI-199156	08/14/2026	Prosupport Plus and Mission	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,139.91
SI-199156	08/14/2026	ProSupport: Next Business Day	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,907.28
SI-199156	08/14/2026	ProSupport: Next Business Day	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	186.24
SI-199156	08/14/2026	ProSupport: 7x24 HW/SW	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	335.56
SI-199156	08/14/2026	Post Standard Support: 7x24 HW	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	124.16
SI-199156	08/14/2026	ProSupport Plus Mission Critical	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	3,547.32
SI-199156	08/14/2026	ProSupport Plus Mission Critical	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	5,321.01
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					158,942.91
RILEY, TYLER AARON		Employee or Student Payment - Address Exempt from Public Documents			
08/07/26	08/07/2026	CDL Permit Tests	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	74.00
Vendor Total					74.00

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
RINGCENTRAL, INC.		PO Box 734232 DALLAS, TX 75373-4232			
CD_001483306	08/19/2026	DIGITAL LINE UNLIMITED STANDARD	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	13,826.33
CD_001509175	08/07/2026	SUBSCRIPTION CHARGES DIGITAL LINE FEDERAL-	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	13,882.81
CD_001537861	09/11/2026	DIGITAL LINE UNLIMITED	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	13,882.81
Vendor Total					41,591.95
RIVERSIDE HOTEL		2900 W CHINDEN BLVD BOISE, ID 83714			
480088	07/30/2026	7/19/2026 Accommodation	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	764.00
480152	07/30/2026	7/20/2026 Accommodation	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	764.00
480153	07/30/2026	7/21/2026 Accommodation	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	764.00
480154	07/30/2026	7/22/2026 Accommodation	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	764.00
479934	07/30/2026	7/20/2026 Accommodation	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	382.00
479933	07/30/2026	7/21/2026 Accommodation	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	382.00
Vendor Total					3,820.00
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
ROCKET ALUMNI SOLUTIONS		254 CHAPMAN RD. STE 208 #1924 NEWARK, DE 19702			
139215	08/07/2026	HHS DIGITAL WALL OF FAME - year 1 subscription (\$4,999 -	490 E 515000 410 210 004	ATHLETICS	3,999.00
Vendor Total					3,999.00

AP Register - Board Bills

07/01/2026 - 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			
EAP.06182026.B	07/09/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,986.89
EAP.06182026.B	07/09/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	222.16
EAP.06182026.B	07/09/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.69
EAP.06182026.B	07/09/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.18
EAP.06182026.B	07/09/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	76.14
EAP.06182026.B	07/09/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	63.65
EAP.06182026.B	07/09/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	108.57
EAP.06182026.B	07/09/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
EAP.06182026.B	07/09/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	69.00
EAP.06182026.B	07/09/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15
EAP.06182026.B	07/09/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	5.75
EAP.06182026.B	07/09/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.48
EAP.06182026.B	07/09/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.06182026.B.a	07/09/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 26 G OAKLEY	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
7/9/26	07/09/2026	BILLING ADJUSTMENT JUNE 2026	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
EAP.07202026.B	07/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,925.57
EAP.07202026.B	07/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 07 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	207.52
EAP.07202026.B	07/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 07 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.29
EAP.07202026.B	07/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 07 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.18
EAP.07202026.B	07/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 07 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	60.85
EAP.07202026.B	07/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 07 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	63.33
EAP.07202026.B	07/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 07 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	86.64
EAP.07202026.B	07/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 07 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
EAP.07202026.B	07/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 07 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	59.80
EAP.07202026.B	07/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 07 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15
EAP.07202026.B	07/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 07 20 26	246 L 218000 000 000 000	PAYROLL WITHHOLDING	0.18
EAP.07202026.B	07/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 07 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	4.60
EAP.07202026.B	07/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 07 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.43
EAP.07202026.B	07/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 07 20 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.36
EAP.07202026.B.a	07/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 07 20 26 VOID C	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30
EAP.07202026.B.b	07/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 07 20 26 REISSUE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	0.00
EAP.07202026.B.b	07/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 07 20 26 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
08/07/26	08/07/2026	AUGUST 2026 BILLINGS	100 E 512000 250 114 402	EMPLOYEE ASSISTANCE PLAN	9.20
08/07/26	08/07/2026	AUGUST 2026 BILLINGS	100 E 512000 250 114 000	EMPLOYEE ASSISTANCE PLAN	9.20
08/07/26	08/07/2026	AUGUST 2026 BILLINGS	100 E 515000 250 122 031	EMPLOYEE ASSISTANCE PLAN	4.60
08/07/26	08/07/2026	AUGUST 2026 BILLINGS	100 E 521000 250 124 000	EMPLOYEE ASSISTANCE PLAN	2.30
08/07/26	08/07/2026	AUGUST 2026 BILLINGS	100 E 621000 250 108 409	EMPLOYEE ASSISTANCE PLAN	2.30
08/07/26	08/07/2026	AUGUST 2026 BILLINGS	100 E 622000 250 122 000	EMPLOYEE ASSISTANCE PLAN	2.30
08/07/26	08/07/2026	AUGUST 2026 BILLINGS	100 E 641000 250 114 000	EMPLOYEE ASSISTANCE PLAN	2.30
08/07/26	08/07/2026	AUGUST 2026 BILLINGS	100 E 641000 250 122 000	EMPLOYEE ASSISTANCE PLAN	2.30
08/07/26	08/07/2026	AUGUST 2026 BILLINGS	100 E 667000 250 010 000	EMPLOYEE ASSISTANCE PLAN	2.30
08/07/26	08/07/2026	AUGUST 2026 BILLINGS	100 E 681000 250 510 000	EMPLOYEE ASSISTANCE PLAN	13.80
08/07/26	08/07/2026	AUGUST 2026 BILLINGS	257 E 521000 250 000 000	EMPLOYEE ASSISTANCE PLAN	11.50
08/07/26	08/07/2026	AUGUST 2026 BILLINGS	260 E 521000 250 000 000	EMPLOYEE ASSISTANCE PLAN	13.80
08/07/26	08/07/2026	AUGUST 2026 BILLINGS	274 E 512000 250 000 000	EMPLOYEE ASSISTANCE PLAN	9.20
EAP.08202026.B	08/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,936.35
EAP.08202026.B	08/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.44
EAP.08202026.B	08/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	89.34
EAP.08202026.B	08/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	20.70
EAP.08202026.B	08/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	64.40
EAP.08202026.B	08/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	5.75
EAP.08202026.B	08/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	56.12
EAP.08202026.B	08/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.08202026.B	08/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.36
EAP.08202026.B	08/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	208.14
EAP.08202026.B	08/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.18
EAP.08202026.B	08/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	61.46
EAP.08202026.B	08/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 26	490 L 218000 000 000 000	PAYROLL WITHHOLDING	0.57
EAP.08202026.B	08/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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

07/01/2026 - 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					10,171.95
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
ROGUE FITNESS					
545 E 5TH AVE COLUMBUS, OH 43201					
14345615	08/28/2026	Rogue TB-2 Trap Bar	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	3,320.00
14345615	08/28/2026	45LB HG 2.0 Plate - Pair	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	368.00
14345615	08/28/2026	25LB HG 2.0 Plate - Pair	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	222.00
14345615	08/28/2026	Shipping	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	886.74
Vendor Total					4,796.74
ROTARY CLUB OF POCATELLO					
PO Box 488 POCATELLO, ID 83204					
1119	08/21/2026	RI DUES, DISTRICT 5400 DUES	100 E 632000 391 126 000	PROF DUES & FEES	303.00
Vendor Total					303.00
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
ROTO-ROOTER					
PO Box 2535 POCATELLO, ID 83206					
153247	08/21/2026	PLUMBING - DRAIN CLEANING @ FMS & LINCOLN	100 E 664000 481 530 000	EQUIPMENT REPAIR	198.00
153284	08/21/2026	PLUMBING - DRAIN CLEANING @ FMS & LINCOLN	100 E 664000 481 530 000	EQUIPMENT REPAIR	438.00
Vendor Total					636.00
RSD/TOTAL CONTROL					
26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630					
24198678-00	07/30/2026	HVAC AC REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	18.77
24198568-00	07/30/2026	HVAC AC REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	10.41
24199207-001	08/14/2026	HVAC REPAIRS PVT & CHS	100 E 664000 471 530 000	BUILDING REPAIRS	44.23
24199207-00	08/14/2026	HVAC REPAIRS PVT & CHS	100 E 664000 471 530 000	BUILDING REPAIRS	63.28
24198878-00	08/14/2026	HVAC REPAIRS PVT & CHS	100 E 664000 471 530 000	BUILDING REPAIRS	199.93

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
24196685-01	08/21/2026	MOTOR FOR BEL ELEC DEF& COILS FOR SUPPLIES HVAC	100 E 664000 471 530 000	BUILDING REPAIRS	366.15
24199857-00	08/28/2026	HVAC POWER TRANSFORMER	100 E 664000 471 530 000	BUILDING REPAIRS	78.67
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	1,669.68
RUSH TRUCK CENTERS OF IDAHO, INC. PO Box 2208 DECATUR, AL 35609-2208					
3046784802	07/23/2026	29550T - ROTOR C2 REAR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	214.16
3047014939	07/30/2026	29559T - MD 769 BRAKE PADS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	84.66
3046957024	07/30/2026	29559T - MD 769 BRAKE PADS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	169.32
3047145346	08/07/2026	29561T BODY WORK FOR BUS #77	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	2,814.76
3047015599	08/07/2026	29561T REPAIR BUS #18	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	124.81
3047097076	08/07/2026	29561T PAD SET BRAKE W/BAKE CODE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	92.05
1052700003	08/14/2026	78 PASSENGER BUS (#1)	420 E 681001 560 510 000	TRANSPORTATION EQUIPMENT -	149,970.00
1052700003	08/14/2026	BUS 55 TRADE-IN	420 R 453200 200 000 000	SALE OF FIXED ASSETS	-1,250.00
1052700003	08/14/2026	78 PASSENGER BUS (#2)	420 E 681001 560 510 000	TRANSPORTATION EQUIPMENT -	149,970.00
1052700003	08/14/2026	BUS 20 TRADE-IN	420 R 453200 200 000 000	SALE OF FIXED ASSETS	-1,250.00
1052700003	08/14/2026	78 PASSENGER BUS (#3)	420 E 681001 560 510 000	TRANSPORTATION EQUIPMENT -	149,970.00
1052700003	08/14/2026	BUS 22 TRADE-IN	420 R 453200 200 000 000	SALE OF FIXED ASSETS	-1,250.00
1052700003	08/14/2026	78 PASSENGER BUS (#4)	420 E 681001 560 510 000	TRANSPORTATION EQUIPMENT -	149,970.00
1052700003	08/14/2026	BUS 24 TRADE-IN	420 R 453200 200 000 000	SALE OF FIXED ASSETS	-1,250.00
1052700003	08/14/2026	78 PASSENGER BUS (#5)	420 E 681001 560 510 000	TRANSPORTATION EQUIPMENT -	149,970.00
1052700003	08/14/2026	BUS 46 TRADE-IN	420 R 453200 200 000 000	SALE OF FIXED ASSETS	-1,500.00

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1052700004	08/14/2026	77 PASSENGER BUS	420 E 681001 560 510 000	TRANSPORTATION EQUIPMENT -	151,640.00
1052700004	08/14/2026	BUS 34 TRADE-IN	420 R 453200 200 000 000	SALE OF FIXED ASSETS	-1,250.00
3047372336	08/21/2026	29573T - MD 769 BRAKE PADS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	84.66
3047351468	08/21/2026	29573T - RADIATOR THOMAS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	668.73
3047255628	08/21/2026	29573T - PAD SET, BRAKE, FRONT, MEGA	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	84.66
3047342117	08/21/2026	29573T - EMERGENCY HATCH ROOF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	396.98
3047426049	08/28/2026	29577T - RADIATOR & FREIGHT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	775.00
3047385456	08/28/2026	29577T - LIGHT LED MARKER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	170.16
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
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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
3047772382	09/25/2026	29603T - MD786 BRAKE PAD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	92.05
Vendor Total					904,615.03
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
SAFE PLAY PRO LLC		PO Box 981563 PARK CITY, UT 84098			
803	07/23/2026	GMAX TEST - HMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	900.00
803	07/23/2026	GMAX TEST - HHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	900.00
803	07/23/2026	GMAX TESTING - CHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	900.00
803	07/23/2026	MOBILIZATION	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	550.00
Vendor Total					3,250.00
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
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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
SAUNDERSON ELECTRIC LLC 2396 NORTHSTAR DR POCATELLO, ID 83201					
26-1039	07/23/2026	ELECTRICIAN CONTRACTED	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	3,920.00
Vendor Total					3,920.00
SCHAUGAARD, MISHELLE A Employee or Student Payment - Address Exempt from Public Documents					
WEEK 4 7'23'26	07/23/2026	CREDIT REIMBURSEMENT	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
Vendor Total					165.00
SCHOLASTIC INC. PO Box 639850 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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHOLASTIC INC.		PO Box 639850 CLASSROOM MAGAZINES CINCINNATI, OH 45263-9850			
M7745191 2	08/21/2026	1ST GRADE Item # 010 P.O. # Product Title SCHOLASTIC	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	157.25
M7745191 2	08/21/2026	2ND GRADE 012 SCHOLASTIC NEWS 2 0814	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	176.12
M7745191 2	08/21/2026	4TH GRADE 016 SCHOLASTIC NEWS 4 0814	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	188.70
M7745191 2	08/21/2026	SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	52.21
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					1,030.94
SCHOOL DISTRICT #25		3115 POLE LINE RD POCATELLO, ID 83201			
SD25LOST.	08/20/2026	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	30.00
SD25LOST.	09/04/2026	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 09 04 26	100 L 217000 000 000 000	SALARIES PAYABLE	60.00
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					212.00
SCHOOL DISTRICT #25		INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201			
7/9/2026	07/09/2026	JUNE BILLING ADJUSTMENTS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17.53
7/9/2026	07/09/2026	BILLING ADJUSTMENT JUNE 2026	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
PR_125.08052026.D	08/05/2026	PR_125 - CAFETERIA PLAN ADJUSTMENTS for 08 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	-0.14
PR_125T.08052026.	08/05/2026	PR_125T - PRE-TAX DED ADJUST TO TAXED for 08 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	0.14
08/07/2026	08/07/2026	BILLING ADJUSTMENT FOR AUG	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
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					35.41
SCHOOL DISTRICT #25 - CDL		3115 POLE LINE RD POCATELLO, ID 83201			
SD25_CDL.	07/20/2026	SD25_CDL - CDL PROMISSORY NOTE for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	166.68
SD25_CDL.	08/05/2026	SD25_CDL - CDL PROMISSORY NOTE for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	125.01
SD25_CDL.	08/20/2026	SD25_CDL - CDL PROMISSORY NOTE for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	375.03

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SD25_CD.	09/04/2026	SD25_CD - CDL PROMISSORY NOTE for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	250.02
SD25_CD.	09/18/2026	SD25_CD - CDL PROMISSORY NOTE for 09 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	458.37
Vendor Total					1,375.11
SCHOOL DISTRICT #25 - PAYROLL PAYROLL ADJUSTMENTS EDUCATION CENTER; 3115 POLE LINE RD POCATELLO,					
SD25_SAL.	07/01/2026	SD25_SAL - SALARY EARNED - NET for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	265.00
SD25_SAL.	07/01/2026	SD25_SAL - SALARY EARNED - NET for 07 01 26 VOID/RPL I	100 L 217000 000 000 000	SALARIES PAYABLE	-265.00
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
SCREENCASTIFY LLC PO Box 734530 CHICAGO, IL 60673					
SC-1012878	08/28/2026	Educator Pro Sitewide-Annual	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	16,400.00
Vendor Total					16,400.00
SHAW AUTO PARTS, INC. PO Box 4729 POCATELLO, ID 83205					
475942	08/21/2026	29563T - PICKUP HUB RWD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	125.00
Vendor Total					125.00
SHAW, PATRICK WILSON Employee or Student Payment - Address Exempt from Public Documents					
8/21/26	08/21/2026	Mileage 6.16 - 8.14.26	100 E 623000 381 106 000	INDISTRICT TRAVEL	37.20
Vendor Total					37.20
SHAY'S PIE PLACE 1649 CASCADE ST. POCATELLO, ID 83201					
4312700004	08/28/2026	Breakfast for staff meeting	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	160.00
Vendor Total					160.00
SHERWIN WILLIAMS CO. 1117 NO YELLOWSTONE POCATELLO, ID 83201-4311					
01417137310726	07/16/2026	SHOP SUPPLIES - RAGS FOR PAINTING CLEAN UP	100 E 664000 471 530 000	BUILDING REPAIRS	53.53
00989137310626	07/23/2026	PAINTING AT CHS	420 E 664000 540 122 000	SECONDARY REMODELING	1,123.75
02712137310726	07/23/2026	GREEN ACRES - CIP PAINTING	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	279.35
02415137310726	07/23/2026	GREEN ACRES - CIP PAINTING	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	1,202.13

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
28018105230626	07/23/2026	PAINTING SUPPLIES - SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	177.18
99254137310626	07/23/2026	PAINTING - CHS	420 E 664000 540 122 000	SECONDARY REMODELING	74.44
31103105230726	07/23/2026	PAINTING - CHS & REFINISHING SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	119.60
03215137310726	07/23/2026	PAINTING - CHS & REFINISHING SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	5.08
31095105230726	07/23/2026	PAINTING - CHS & REFINISHING SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	-5.08
31004105230726	07/23/2026	PAINTING - LINCOLN	100 E 664000 471 530 000	BUILDING REPAIRS	170.61
11493175720726	07/30/2026	PAINTING - VARIOUS SCHOOLS	420 E 664000 540 122 000	SECONDARY REMODELING	238.35
31434105230726	07/30/2026	PAINTING - VARIOUS SCHOOLS	420 E 664000 540 122 000	SECONDARY REMODELING	182.33
14612175720726	07/30/2026	PAINTING - VARIOUS SCHOOLS	420 E 664000 540 114 000	ELEMENTARY REMODELING	674.25
12962175720726	07/30/2026	PAINTING - VARIOUS SCHOOLS	420 E 664000 540 114 000	ELEMENTARY REMODELING	416.55
33901105230726	08/07/2026	CIP GREENACRES - PAINTING	420 E 664000 540 114 000	ELEMENTARY REMODELING	39.08
33620105230726	08/07/2026	CIP GREENACRES - PAINTING	420 E 664000 540 114 000	ELEMENTARY REMODELING	489.86
92085177100726	08/07/2026	CIP GREENARCES - PAINTING	420 E 664000 540 114 000	ELEMENTARY REMODELING	780.46
14463175720726	08/07/2026	INDIAN HILLS PAINTING	420 E 664000 540 000 000	REMODELING - ADA	305.90
08065137310726	08/07/2026	PAINTING @ FRANKLIN & PARKING LOTS	420 E 664000 540 122 000	SECONDARY REMODELING	109.88
18506175720726	08/07/2026	PAINTING @ FRANKLIN & PARKING LOTS	420 E 664000 540 105 000	REMODELING	1,995.17
08438137310726	08/14/2026	ALAMEDA - PAINTING	420 E 664000 540 122 000	SECONDARY REMODELING	761.02
21260175720826	08/14/2026	PAINTING AT AMS & HHS	420 E 664000 540 122 000	SECONDARY REMODELING	764.26
22227175720826	08/14/2026	PAINTING AT AMS & HHS	420 E 664000 540 122 000	SECONDARY REMODELING	289.52
37936105230826	08/21/2026	PAINT/SUPPLIES FOR VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	262.25
37803105230826	08/21/2026	PAINT/SUPPLIES FOR VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	607.51
37811105230826	08/21/2026	PAINT/SUPPLIES FOR VARIOUS SCHOOLS	420 E 664000 540 122 000	SECONDARY REMODELING	122.08
12729137310826	08/28/2026	HHS PAINTING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	490.13
97886177100826	08/28/2026	PAINTING - HHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	224.75
27739175720826	08/28/2026	PAINT FOR LADDER	100 E 664000 471 530 000	BUILDING REPAIRS	25.77
14881137310826	08/28/2026	PAINT FOR LADDER	100 E 664000 471 530 000	BUILDING REPAIRS	25.77
26624175720826	09/04/2026	PAINTING AT CHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	122.28

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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					12,644.05
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					
62686	07/23/2026	US News Banner - School Rank 2025-2026	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	140.00
62928	08/14/2026	Paper Print 11x14 Curiosity	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	60.00
62915	08/14/2026	29568T - BUS RULES, FIRST AID DECALS,	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	214.92
62941	08/21/2026	GROUNDNS - LOGOS FOR MAINTENANCE & OPERATIONS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	311.41
62941	08/21/2026	GROUNDNS - LOGOS FOR MAINTENANCE & OPERATIONS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	8.00
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					1,098.22
SIMS, CURTIS ANTHONY Employee or Student Payment - Address Exempt from Public Documents					
08/07/26	08/07/2026	HEARTSAVER INSTRUCTOR PACKAGE	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	199.15
08/07/26	08/07/2026	FIRST AID CPR AED STUDENT WORKBOOKS	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	46.50
08/07/26	08/07/2026	SHIPPING	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	6.60
9/4/2026	09/04/2026	BINGHAM MEMORIAL - DOT TESTING	274 E 621000 391 000 000	PROF DUES & FEES	100.00
Vendor Total					352.25

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SITEONE LANDSCAPE SUPPLY LLC		24110 NETWORK PL CHICAGO, IL 60673-1241			
168085132-001	07/16/2026	HERBICIDE - GROUNDS UP-KEEP	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	233.48
168085132-001	07/16/2026	HERBICIDE - GROUNDS UP-KEEP	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	562.40
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					1,982.34
SLP TOOLKIT LLC		135 N. CENTER ST. #1139 MESA, AZ 85201			
8050	07/23/2026	Online licenses for SLP program	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	2,250.00
8800	09/25/2026	Additional online license purchases for SLP program	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	412.52
Vendor Total					2,662.52
SMITH, JESSE DEAN		Employee or Student Payment - Address Exempt from Public Documents			
7/30/2026	07/30/2026	meals	243 E 519000 382 205 099	CHS TRAVEL IOT	406.80
7/30/2026	07/30/2026	Mileage to IF airport	243 E 519000 382 205 099	CHS TRAVEL IOT	61.20
7/30/2026	07/30/2026	Uber transportation	243 E 519000 382 205 099	CHS TRAVEL IOT	108.79
7/30/2026	07/30/2026	Airport parking - IF	243 E 519000 382 205 099	CHS TRAVEL IOT	70.00
7/30/2026	07/30/2026	Meals	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	190.85
7/30/2026	07/30/2026	Mileage to Boise	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	285.60
Vendor Total					1,123.24
SMITH, JORDAN MOFFITT		Employee or Student Payment - Address Exempt from Public Documents			
7/30/2026	07/30/2026	TOTAL MEALS PER DIEM	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	190.85
Vendor Total					190.85
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

07/01/2026 - 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			
AXXG80	08/07/2026	CIP - TYHEE RESTROOMS	420 E 664000 540 114 000	ELEMENTARY REMODELING	67.98
AXXG80	08/07/2026	CIP - TYHEE RESTROOMS	420 E 664000 540 114 000	ELEMENTARY REMODELING	34.90
AXXG80	08/07/2026	CIP - TYHEE RESTROOMS	420 E 664000 540 114 000	ELEMENTARY REMODELING	8.20
AQPX96	08/07/2026	NEW HORIZON 2 WATER HEATERS - CIP REPLACE	420 E 664000 540 122 000	SECONDARY REMODELING	5,754.04
AYGB92	08/07/2026	PVT - CIP - PARTS FOR NEW BOILER	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	260.22
AYGC97	08/07/2026	PVT - CIP - PARTS FOR NEW BOILER	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	-91.19
AXK633	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	24.72
AXR412	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	12.90
AVFW55	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 481 530 000	EQUIPMENT REPAIR	13.03
AWX709	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 481 530 000	EQUIPMENT REPAIR	850.56
AXNW35	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	394.76
ATKL91	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	20.41
ATWM06	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 481 530 000	EQUIPMENT REPAIR	385.52
AWLY35	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 481 530 000	EQUIPMENT REPAIR	15.36
AVWY91	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	73.58
AVRP17	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	222.88
AWC790	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	12,858.65
AWX429	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	187.91

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AVZ433	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	12.76
AVZM71	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	30.67
AXCT30	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	46.76
AXNP32	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	52.01
AYT663	08/14/2026	PVT BOILERS - CIP	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	268.80
AZBJ52	08/21/2026	CIP- PVT - BOILERS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	330.00
AZBJ52	08/21/2026	CIP- PVT - BOILERS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	43.14
BBXQ93	08/28/2026	CIP PVT BOILERS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	21.45
BBXQ93	08/28/2026	CIP PVT BOILERS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	7.71
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	23,790.98
STANFILL, STUART HEMPSTEAD					
Employee or Student Payment - Address Exempt from Public Documents					
08/07/26	08/07/2026	meals	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.85
08/07/26	08/07/2026	Mileage to Boise	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	285.60
9/9/26	09/11/2026	CTE PVTEC Construction Business Cards	243 E 519000 410 205 099	CHS SUPPLIES IOT	65.99
				Vendor Total	652.44

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STAPLES BUSINESS ADVANTAGE		PO Box 660409 DALLAS, TX 75266-0409			
6068131976	07/16/2026	WASTE BASKET (28 qt/7gal) - SS0114	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	272.00
6068588355	07/23/2026	Kleenex Professional Facial Tissue, 2-ply, White, 100	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	105.70
6068588353	07/23/2026	Duracell Coppertop C Alkaline Batteries, 12/Pack (MN1400)	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	23.55
6068588353	07/23/2026	Avery TrueBlock Laser/Inkjet File Folder Labels, 2/3" x 3-7/16",	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	34.11
6068588353	07/23/2026	Avery TrueBlock Laser/Inkjet File Folder Labels, 2/3" x 3-7/16",	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	35.05
6068588353	07/23/2026	CloroxPro Clorox Screen+ Sanitizing Wipes, Bleach Free, Citrus	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	7.39
6068588353	07/23/2026	Post-it Pop-up Notes, 3" x 3", Beachside Café Collection, 100	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	13.64
6068588353	07/23/2026	BIC Wite-Out Correction Tape, White, 4/Pack (WOTAPP418-	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	6.44
6068588353	07/23/2026	Sharpie Liquid Highlighter, Chisel Tip, Yellow, Dozen (1754463)	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	13.84
6068588353	07/23/2026	Sharpie Permanent Marker, Fine Tip, Black (30001)	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	0.76
6068588353	07/23/2026	Staples Paper Clips, 1.25", Heavy Duty, Non Skid, Silver, 1,	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	6.81
6068588353	07/23/2026	Scotch Indoor Foam Double-Sided Mounting Tape, 1" x 3.47	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	7.17
6068588353	07/23/2026	Quartet Magnetic Steel Dry-Erase Desktop Computer Pad, 21" x	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	24.99
6068588353	07/23/2026	Expo Dry Erase Marker, Fine Tip, Assorted Colors, 8/Pack	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	9.20
6068588353	07/23/2026	uni-ball 207 Signo RT Retractable Gel Pens, Medium Point, 0.	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	4.99
6068588356	07/23/2026	Post-it Pop-up Owl Design Dispenser for 3" x 3" Notes, Black	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	17.99
6064918503	07/23/2026	ROLL TOWEL DISPENSER, BAY WEST - XX0014	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	5,997.00
6069111640	07/30/2026	Avery TrueBlock Laser/Inkjet File Folder Labels, 2/3" x 3-7/16",	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	34.39
6069111640	07/30/2026	Avery TrueBlock Laser/Inkjet File Folder Labels, 2/3" x 3-7/16",	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	26.29
6069111640	07/30/2026	OfficeMate Plastic Drawer Organizer , Black (21322)	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	14.39
6069111642	07/30/2026	Paper Mate Inkjoy Metallic Retractable Gel Pen, Medium Point,	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	21.99
6069111639	07/30/2026	Better Office To-Do List Notepad, 5.5" x 8.5", Ruled, White, 50	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	19.59
6069111641	07/30/2026	Dust-Off Touch Screen Wipes, Office Share Pack, 200/Pack	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	34.00

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
6069111643	07/30/2026	BIC Brite Liner Stick Highlighter, Chisel Tip, Assorted Colors,	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	49.35
6069111643	07/30/2026	Post-it Super Sticky Notes, 4" x 4", Supernova Neons Collection,	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	99.82
6069111643	07/30/2026	Post-it Pop-up Notes, 3" x 3", Poptimistic Collection, 100	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	39.56
6069111643	07/30/2026	Post-it Pop-up Notes Dispenser for 3" x 3" Notes, Black (OL-	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	35.94
6069111643	07/30/2026	Sharpie S-Gel Retractable Gel Pens, Bold Point, 1.0mm, Black	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	24.78
6069111643	07/30/2026	Paper Mate InkJoy Retractable Gel Pens, Medium Point, 0.7mm,	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	92.61
6069111643	07/30/2026	Kleenex Professional Facial Tissue, 2-Ply, 90 Sheets/Box,	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	37.05
6069111643	07/30/2026	Staples Hanging File Folders, Legal Size, 1/5 Cut Tabs,	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	19.10
6069111643	07/30/2026	CloroxPro Disinfecting Wipes, Fresh Scent, 75 Wipes/Container,	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	38.60
6069111643	07/30/2026	BIC Wite-Out EZ Correct Correction Tape, White, 10/Pack	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	14.42
6069111643	07/30/2026	Sharpie Flip Chart Tank Permanent Marker, Bullet Tip, Assorted,	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	46.08
6069111643	07/30/2026	TOPS The Legal Pad Notepads, 5" x 8", Legal, Canary, 50	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	21.00
6072177273	08/28/2026	Staples 15-Sheet Cross-Cut Multi-Media Shredder (ST62154)	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	104.99
6072099840	08/28/2026	ANGLE BROOM 10-14 - SS0008	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	93.06
6066222480	08/28/2026	SANITARY NAPKINS, DISPOSE BAGS - YY0001 (40 CASES)	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	88.32
6064918499	08/28/2026	ANGLE BROOM 10-14 - SS0008	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	20.68
6064918499	08/28/2026	VOID - MOP, PAIL #6113 - 35 QUART WITH WRINGER -	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,283.00
6064918499	08/28/2026	5 X 24" INCH FRAME 5 FOOT HANDLE - SS0124	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	111.00
6064918499	08/28/2026	SANITARY NAPKINS, DISPOSE BAGS - YY0001 (40 CASES)	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	940.00
6064918500	08/28/2026	EL-BO-GREZ - SS0101	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,042.20
6064918501	08/28/2026	ANGLE BROOM 10-14 - SS0008	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	93.06
6064918502	08/28/2026	WASTE BASKET - SS0114	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	272.00
6067292053	08/28/2026	VOID - MOP, PAIL #6113 - 35 QUART WITH WRINGER -	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	-1,283.00
6072792298	09/04/2026	RAGS WYPALL FLAT SHEET, WHITE ITEM #WYPALL	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	28,620.00
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	38,692.50

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE FIRE IDAHO		PO Box 3099 POCATELLO, ID 83206			
12686944	07/16/2026	ANNUAL DRY SYSTEM SPRINKLER TEST & INSP. GATEWAY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	250.00
12686944	07/16/2026	ANNUAL DRY SYSTEM SPRINKLER TEST & INSP. GATEWAY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	75.00
12686944	07/16/2026	ANNUAL DRY SYSTEM SPRINKLER TEST & INSP. GATEWAY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	30.00
12686944	07/16/2026	ANNUAL DRY SYSTEM SPRINKLER TEST & INSP. GATEWAY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	10.00
12687236	07/23/2026	ANNUAL FIRE ALARM INSPECTION - TENDRY & IMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	635.00
12686777	07/23/2026	ANNUAL FIRE ALARM INSPECTION - TENDRY & IMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,128.00
12691560	08/07/2026	IMS = INSPECTION REPAIR JOB	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	460.00
12691560	08/07/2026	IMS = INSPECTION REPAIR JOB	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	26.66
12691560	08/07/2026	IMS = INSPECTION REPAIR JOB	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	10.00
12691560	08/07/2026	IMS = INSPECTION REPAIR JOB	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	30.00
12691042	08/07/2026	SERVICE CALLS AND INSPECTIONS AT VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	297.50
12691026	08/07/2026	SERVICE CALLS AND INSPECTIONS AT VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	300.30
12687844	08/07/2026	SERVICE CALLS AND INSPECTIONS AT VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	360.00
12691092	08/07/2026	SERVICE CALLS AND INSPECTIONS AT VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,047.80
12690390	08/07/2026	SERVICE CALLS AND INSPECTIONS AT VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	935.00
12690256	08/07/2026	SERVICE CALLS AND INSPECTIONS AT VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	235.00
12687535	08/07/2026	SERVICE CALLS AND INSPECTIONS AT VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	700.00
12687848	08/07/2026	SERVICE CALLS AND INSPECTIONS AT VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	370.00
12687851	08/07/2026	SERVICE CALLS AND INSPECTIONS AT VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	360.00
12687857	08/07/2026	SERVICE CALLS AND INSPECTIONS AT VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	675.00
12688539	08/07/2026	SERVICE CALLS AND INSPECTIONS AT VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,395.00
12690387	08/07/2026	SERVICE CALLS AND INSPECTIONS AT VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	640.00
12691171	08/07/2026	ANNUAL FIRE ALARM INSPECTION - PVT & HH	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,233.08
12692314	08/07/2026	ANNUAL FIRE ALARM INSPECTION - PVT & HH	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	3,350.40
12695516	08/28/2026	REPAIRS AND LABOR AT VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	2,976.20
12695519	08/28/2026	REPAIRS AND LABOR AT VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	240.00

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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	30,892.24

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	290 E 710000 270 000 000	WORKER'S COMPENSATION	32,034.48
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	290 E 710000 270 000 000	WORKER'S COMPENSATION	260.42
Vendor Total					230,298.00
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YA2FC.07012026.D	07/01/2026	YA2FC - MED T: EE/FT (125) for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	108.00
YA4FC.07012026.D	07/01/2026	YA4FC - DENT: EE/FT (125) for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	12.08
YB1FC.07012026.D	07/01/2026	YB1FC - MED P: EE SPL/FT (125) for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	7,816.77
YB1PC.07012026.D	07/01/2026	YB1PC - MED P: EE SPL/PT (125) for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	899.35
YB2FC.07012026.D	07/01/2026	YB2FC - MED T: EE SPL/FT (125) for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	594.00
YB3PC.07012026.D	07/01/2026	YB3PC - MED H: EE SPL/PT (125) for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	36.50
YB4FC.07012026.D	07/01/2026	YB4FC - DENT: EE SPL/FT (125) for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,492.73
YB4PC.07012026.D	07/01/2026	YB4PC - DENT: EE SPL/PT (125) for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	89.57
YD1FC.07012026.D	07/01/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,515.86
YD2FC.07012026.D	07/01/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	167.40
YD3FC.07012026.D	07/01/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	130.40
YD4FC.07012026.D	07/01/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	968.00
YD4PC.07012026.D	07/01/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	22.08
YF1FC.07012026.D	07/01/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,340.68
YF1PC.07012026.D	07/01/2026	YF1PC - MED P: EE+CH SPL/PT (125) for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	140.87
YF2FC.07012026.D	07/01/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.07012026.D	07/01/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9.00
YF4FC.07012026.D	07/01/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	375.60
YF4PC.07012026.D	07/01/2026	YF4PC - DENT: EE+CH SPL/PT (125) for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	21.42
YH1FC.07012026.D	07/01/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,119.04
YH3FC.07012026.D	07/01/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	22.04
YH4FC.07012026.D	07/01/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	822.36
YK1FC.07012026.D	07/01/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 01 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,371.86

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
YM1FC.07012026.B	07/01/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 01 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12,417.80
YM1FC.07012026.B	07/01/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 01 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,037.70
YM1FC.07012026.B	07/01/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 01 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,981.11
YM1FC.07012026.B	07/01/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 01 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	739.72
YM1FC.07012026.B	07/01/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 01 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,141.76
YM1FC.07012026.B	07/01/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 01 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	474.12
YM1PC.07012026.B	07/01/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 07 01 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	528.30
YM2FC.07012026.B	07/01/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 07 01 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YM3FC.07012026.B	07/01/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 01 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,237.42
YM3FC.07012026.B	07/01/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 01 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,095.12
YM3FC.07012026.B	07/01/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 01 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	142.30
YM3FC.07012026.B	07/01/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 01 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YM4FC.07012026.B	07/01/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 01 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	278.35
YM4FC.07012026.B	07/01/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 01 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	85.23
YM4FC.07012026.B	07/01/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 01 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YM4FC.07012026.B	07/01/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 01 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	28.37
YM4FC.07012026.B	07/01/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 01 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	77.04
YM4FC.07012026.B	07/01/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 01 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.08
YM4FC.07012026.B	07/01/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 01 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	9.61
YM4PC.07012026.B	07/01/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 07 01 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	10.70
YA1FC.07202026.D	07/20/2026	YA1FC - MED P: EE/FT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	18,533.88
YA1PC.07202026.D	07/20/2026	YA1PC - MED P: EE/PT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	327.04
YA2FC.07202026.D	07/20/2026	YA2FC - MED T: EE/FT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,052.00
YA4FC.07202026.D	07/20/2026	YA4FC - DENT: EE/FT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,696.48
YA4PC.07202026.D	07/20/2026	YA4PC - DENT: EE/PT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	41.34
YB1FC.07202026.D	07/20/2026	YB1FC - MED P: EE SPL/FT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,887.51
YB1PC.07202026.D	07/20/2026	YB1PC - MED P: EE SPL/PT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	899.35

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
YB2FC.07202026.D	07/20/2026	YB2FC - MED T: EE SPL/FT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	594.00
YB2PC.07202026.D	07/20/2026	YB2PC - MED T: EE SPL/PT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YB3PC.07202026.D	07/20/2026	YB3PC - MED H: EE SPL/PT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	36.50
YB4FC.07202026.D	07/20/2026	YB4FC - DENT: EE SPL/FT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,516.89
YB4PC.07202026.D	07/20/2026	YB4PC - DENT: EE SPL/PT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	96.46
YC1FC.07202026.D	07/20/2026	YC1FC - MED P: EE+SP/FT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	10,106.88
YC1PC.07202026.D	07/20/2026	YC1PC - MED P: EE+SP/PT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	497.12
YC2FC.07202026.D	07/20/2026	YC2FC - MED T: EE+SP/FT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,004.40
YC3FC.07202026.D	07/20/2026	YC3FC - MED H: EE+SP/FT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	312.96
YC4FC.07202026.D	07/20/2026	YC4FC - DENT: EE+SP/FT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,478.08
YC4PC.07202026.D	07/20/2026	YC4PC - DENT: EE+SP/PT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	44.16
YD1FC.07202026.D	07/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	4,515.86
YD2FC.07202026.D	07/20/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	167.40
YD3FC.07202026.D	07/20/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	130.40
YD4FC.07202026.D	07/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	968.00
YD4PC.07202026.D	07/20/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	22.08
YE1FC.07202026.D	07/20/2026	YE1FC - MED P: EE+CH/FT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,118.96
YE1PC.07202026.D	07/20/2026	YE1PC - MED P: EE+CH/PT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	281.74
YE3FC.07202026.D	07/20/2026	YE3FC - MED H: EE+CH/FT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	72.00
YE4FC.07202026.D	07/20/2026	YE4FC - DENT: EE+CH/FT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,878.00
YF1FC.07202026.D	07/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,340.68
YF1PC.07202026.D	07/20/2026	YF1PC - MED P: EE+CH SPL/PT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	140.87
YF2FC.07202026.D	07/20/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.07202026.D	07/20/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	9.00
YF4FC.07202026.D	07/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	375.60
YF4PC.07202026.D	07/20/2026	YF4PC - DENT: EE+CH SPL/PT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	21.42
YG1FC.07202026.D	07/20/2026	YG1FC - MED P: EE+CN/FT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	18,249.68

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
YG2FC.07202026.D	07/20/2026	YG2FC - MED T: EE+CN/FT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	599.24
YG3FC.07202026.D	07/20/2026	YG3FC - MED H: EE+CN/FT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	44.08
YG3PC.07202026.D	07/20/2026	YG3PC - MED H: EE+CN/PT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	276.80
YG4FC.07202026.D	07/20/2026	YG4FC - DENT: EE+CN/FT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,952.32
YH1FC.07202026.D	07/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,119.04
YH3FC.07202026.D	07/20/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	22.04
YH4FC.07202026.D	07/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	822.36
YJ1FC.07202026.D	07/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	12,891.22
YJ3FC.07202026.D	07/20/2026	YJ3FC - MED H: EE+CH FAM/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	278.88
YJ4FC.07202026.D	07/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	3,132.74
YK1FC.07202026.D	07/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,371.86
YK3FC.07202026.D	07/20/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	104.58
YK4FC.07202026.D	07/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	609.71
YL1FC.07202026.D	07/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	34,603.80
YL1PC.07202026.D	07/20/2026	YL1PC - MED P: EE+CN FAM/PT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	816.26
YL2FC.07202026.D	07/20/2026	YL2FC - MED T: EE+CN FAM/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,207.20
YL3FC.07202026.D	07/20/2026	YL3FC - MED H: EE+CN FAM/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	714.70
YL3PC.07202026.D	07/20/2026	YL3PC - MED H: EE+CN FAM/PT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	272.52
YL4FC.07202026.D	07/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	10,502.40
YL4PC.07202026.D	07/20/2026	YL4PC - DENT: EE+CN FAM/PT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	249.60
YM1FC.07202026.D	07/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	5,826.15
YM1PC.07202026.D	07/20/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.07202026.D	07/20/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.07202026.D	07/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	255.25
YM4FC.07202026.D	07/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,133.30
YM4PC.07202026.D	07/20/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YJ4PC.07202026.D	07/20/2026	YJ4PC - DENT: EE+CH FAM/PT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	73.22

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
YE3FC.07202026.B	07/20/2026	YE3FC - MED H: EE+CH/FT (125) for 07 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,661.77
YE3FC.07202026.B	07/20/2026	YE3FC - MED H: EE+CH/FT (125) for 07 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	371.23
YE4FC.07202026.B	07/20/2026	YE4FC - DENT: EE+CH/FT (125) for 07 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,202.02
YE4FC.07202026.B	07/20/2026	YE4FC - DENT: EE+CH/FT (125) for 07 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	80.28
YE4FC.07202026.B	07/20/2026	YE4FC - DENT: EE+CH/FT (125) for 07 20 26 CLASS/PROF	246 L 218000 000 000 000	PAYROLL WITHHOLDING	2.18
YE4FC.07202026.B	07/20/2026	YE4FC - DENT: EE+CH/FT (125) for 07 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YE4FC.07202026.B	07/20/2026	YE4FC - DENT: EE+CH/FT (125) for 07 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YF1FC.07202026.B	07/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 07 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YF1FC.07202026.B	07/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,468.64
YF1FC.07202026.B	07/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 07 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,100.64
YF1FC.07202026.B	07/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 07 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,657.01
YF1FC.07202026.B	07/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 07 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YF1PC.07202026.B	07/20/2026	YF1PC - MED P: EE+CH SPL/PT (125) for 07 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	528.30
YF2FC.07202026.B	07/20/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YF3FC.07202026.B	07/20/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YF4FC.07202026.B	07/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 07 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YF4FC.07202026.B	07/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 07 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	22.30
YF4FC.07202026.B	07/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	171.59
YF4FC.07202026.B	07/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 07 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	6.81
YF4FC.07202026.B	07/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 07 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YF4PC.07202026.B	07/20/2026	YF4PC - DENT: EE+CH SPL/PT (125) for 07 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	10.70
YG1FC.07202026.B	07/20/2026	YG1FC - MED P: EE+CN/FT (125) for 07 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112,071.17
YG1FC.07202026.B	07/20/2026	YG1FC - MED P: EE+CN/FT (125) for 07 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,324.36
YG1FC.07202026.B	07/20/2026	YG1FC - MED P: EE+CN/FT (125) for 07 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	7,772.92
YG1FC.07202026.B	07/20/2026	YG1FC - MED P: EE+CN/FT (125) for 07 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,981.11
YG1FC.07202026.B	07/20/2026	YG1FC - MED P: EE+CN/FT (125) for 07 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YG2FC.07202026.B	07/20/2026	YG2FC - MED T: EE+CN/FT (125) for 07 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,641.48

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
YJ1FC.07202026.B	07/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	55,056.05
YJ1FC.07202026.B	07/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 07 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,126.86
YJ1FC.07202026.B	07/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 07 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	522.21
YJ1FC.07202026.B	07/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 07 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,641.48
YJ1FC.07202026.B	07/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 07 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YJ1FC.07202026.B	07/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 07 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	48.92
YJ3FC.07202026.B	07/20/2026	YJ3FC - MED H: EE+CH FAM/FT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,033.00
YJ4FC.07202026.B	07/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,107.47
YJ4FC.07202026.B	07/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 07 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	85.16
YJ4FC.07202026.B	07/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 07 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	10.58
YJ4FC.07202026.B	07/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 07 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	53.52
YJ4FC.07202026.B	07/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 07 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YJ4FC.07202026.B	07/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 07 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	0.99
YK1FC.07202026.B	07/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YK1FC.07202026.B	07/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YK1FC.07202026.B	07/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,245.18
YK1FC.07202026.B	07/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YK3FC.07202026.B	07/20/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,237.42
YK3FC.07202026.B	07/20/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 07 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YK4FC.07202026.B	07/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YK4FC.07202026.B	07/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	214.08
YK4FC.07202026.B	07/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YK4FC.07202026.B	07/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YL1FC.07202026.B	07/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	119,212.51
YL1FC.07202026.B	07/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 07 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,635.20
YL1FC.07202026.B	07/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 07 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,962.22
YL1FC.07202026.B	07/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 07 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
YL1PC.07202026.B	07/20/2026	YL1PC - MED P: EE+CN FAM/PT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,056.60
YL2FC.07202026.B	07/20/2026	YL2FC - MED T: EE+CN FAM/FT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,282.96
YL3FC.07202026.B	07/20/2026	YL3FC - MED H: EE+CN FAM/FT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,661.94
YL3PC.07202026.B	07/20/2026	YL3PC - MED H: EE+CN FAM/PT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	973.28
YL4FC.07202026.B	07/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,428.79
YL4FC.07202026.B	07/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 07 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	33.13
YL4FC.07202026.B	07/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 07 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	80.28
YL4PC.07202026.B	07/20/2026	YL4PC - DENT: EE+CN FAM/PT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	42.80
YM1FC.07202026.B	07/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12,609.59
YM1FC.07202026.B	07/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,037.70
YM1FC.07202026.B	07/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,981.11
YM1FC.07202026.B	07/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,202.89
YM1FC.07202026.B	07/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YM1FC.07202026.B	07/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	300.55
YM1PC.07202026.B	07/20/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 07 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	528.30
YM2FC.07202026.B	07/20/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YM3FC.07202026.B	07/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,237.42
YM3FC.07202026.B	07/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,095.12
YM3FC.07202026.B	07/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	142.30
YM3FC.07202026.B	07/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YM4FC.07202026.B	07/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	282.25
YM4FC.07202026.B	07/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	85.23
YM4FC.07202026.B	07/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YM4FC.07202026.B	07/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	78.27
YM4FC.07202026.B	07/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YM4FC.07202026.B	07/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.08
YM4FC.07202026.B	07/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6.09

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
YM4PC.07202026.B	07/20/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 07 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	10.70
YA1PC.07202026.B	07/20/2026	YA1PC - MED P: EE/PT (125) for 07 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,113.20
YJ4PC.07202026.B	07/20/2026	YJ4PC - DENT: EE+CH FAM/PT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21.40
YE4PC.07202026.B	07/20/2026	YE4PC - DENT: EE+CH/PT (125) for 07 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21.40
YJ2FC.07202026.B	07/20/2026	YJ2FC - MED T: EE+CH FAM/FT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YB1FC.07202026.D.	07/20/2026	YB1FC - MED P: EE SPL/FT (125) for 07 20 26 VOID C	100 L 217000 000 000 000	SALARIES PAYABLE	-35.37
YB4FC.07202026.D.	07/20/2026	YB4FC - DENT: EE SPL/FT (125) for 07 20 26 VOID C	100 L 217000 000 000 000	SALARIES PAYABLE	-6.04
YB1FC.07202026.B.	07/20/2026	YB1FC - MED P: EE SPL/FT (125) for 07 20 26 VOID C	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-660.37
YB4FC.07202026.B.	07/20/2026	YB4FC - DENT: EE SPL/FT (125) for 07 20 26 VOID C	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-13.38
YB1FC.07202026.D.	07/20/2026	YB1FC - MED P: EE SPL/FT (125) for 07 20 26 REISSUE C	100 L 217000 000 000 000	SALARIES PAYABLE	35.37
YB4FC.07202026.D.	07/20/2026	YB4FC - DENT: EE SPL/FT (125) for 07 20 26 REISSUE C	100 L 217000 000 000 000	SALARIES PAYABLE	6.04
YB1FC.07202026.B.	07/20/2026	YB1FC - MED P: EE SPL/FT (125) for 07 20 26 REISSUE C	100 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YB4FC.07202026.B.	07/20/2026	YB4FC - DENT: EE SPL/FT (125) for 07 20 26 REISSUE C	100 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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

07/01/2026 - 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

07/01/2026 - 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

07/01/2026 - 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

07/01/2026 - 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

07/01/2026 - 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

07/01/2026 - 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

07/01/2026 - 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

07/01/2026 - 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

07/01/2026 - 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

07/01/2026 - 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

07/01/2026 - 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

07/01/2026 - 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

07/01/2026 - 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

07/01/2026 - 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

07/01/2026 - 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	5,267,030.18
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
YYHSA.07012026.D	07/01/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 01 26	100 L 217000 000 000 000	SALARIES PAYABLE	810.83
YYHSA.07012026.B	07/01/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 01 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	416.60
YYHSA.07012026.B	07/01/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 01 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07012026.B	07/01/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 01 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07012026.B	07/01/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 01 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	115.40
YYHSA.07012026.B	07/01/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 01 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.58
YYHSA.07012026.B	07/01/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 01 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07012026.B	07/01/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 01 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07012026.B	07/01/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 01 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
YYHSA.07202026.D	07/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	4,762.65
YYHSA.07202026.B	07/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,651.65
YYHSA.07202026.B	07/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	72.91
YYHSA.07202026.B	07/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07202026.B	07/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	140.40
YYHSA.07202026.B	07/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.58
YYHSA.07202026.B	07/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07202026.B	07/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07202026.B	07/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
08/01/26	08/03/2026	EMPLOYEE MEDICAL HSA	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	494.92
YYHSA.08052026.D	08/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	785.83
YYHSA.08052026.B	08/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	354.11
YYHSA.08052026.B	08/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.08052026.B	08/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.08052026.B	08/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	115.40
YYHSA.08052026.B	08/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.58
YYHSA.08052026.B	08/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.08052026.B	08/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.08052026.B	08/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.08202026.D	08/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	4,421.65

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
YYHSA.08202026.B	08/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,651.65
YYHSA.08202026.B	08/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.08202026.B	08/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	72.91
YYHSA.08202026.B	08/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	140.40
YYHSA.08202026.B	08/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.58
YYHSA.08202026.B	08/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.08202026.B	08/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.08202026.B	08/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
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 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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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	32,753.15
STATE OF IDAHO- DEPARTMENT OF		650 W STATE ST BOISE, ID 83702			
2406-25	07/09/2026	DISTRICT ASSESSMENT FEE	100 E 681000 310 510 000	SDE PRGRM ASSESSMENT FEE	11,805.00
				Vendor Total	11,805.00
STATE OF IDAHO-DIVISION OF		PO Box 83720 BOISE, ID 83720-0063			
H002309-2026	07/16/2026	ANNUAL ELEVATOR LICENSE RENEWAL - FRANKLIN	100 E 664000 471 530 000	BUILDING REPAIRS	125.00
M000149-2026	08/14/2026	ELEVATOR ANNUAL FEES FOR 5 LINCENSES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
H000054-2026	08/14/2026	ELEVATOR ANNUAL FEES FOR 5 LINCENSES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
M000148-2026	08/14/2026	ELEVATOR ANNUAL FEES FOR 5 LINCENSES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
M000145-2026	08/14/2026	ELEVATOR ANNUAL FEES FOR 5 LINCENSES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
M000147-2026	08/14/2026	ELEVATOR ANNUAL FEES FOR 5 LINCENSES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
M000413-2026	09/11/2026	ANNUAL FEES FOR IMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
Vendor Total					725.00
STEED, SAMANTHA LYNN		477 FILMORE AVE POCATELLO, ID 83201			
7/30/2026	07/30/2026	TOTAL MEALS PER DIEM	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	237.05
Vendor Total					237.05
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			
PO2601254-IN	07/30/2026	PO25007T - D25 HHS REBUILD	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	8,565.00
PO2601702-IN	09/04/2026	PO25007T - D25 HHS REBUILD	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	4,551.25
Vendor Total					13,116.25
STUARTS MEDIA GROUP		770 E CHUBBUCK RD CHUBBUCK, ID 83202			
20191	07/16/2026	STUDIO SHOOT, BUS GARAGE PHOTO SESSION	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	203.75
20196	08/07/2026	S2026-206 SCHOOL YEAR MAGNETIC CALENDARS	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	4,120.99
20196	08/07/2026	S2026-206 SCHOOL YEAR MAGNETIC CALENDARS	281 E 621000 410 000 226	SUPPLIES - GENERAL	4,807.01
26281	08/14/2026	SURVIVOR LOG PRINTING	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	252.00
Vendor Total					9,383.75
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
SUBURBAN PROPANE-1366		PO Box 12068 FRESNO, CA 93776-2068			
1366-060492	07/16/2026	PROPANE DOCK SALE	100 E 655000 421 540 000	FUEL	97.66
84658	08/21/2026	DOCK SALE - PROPANE	100 E 655000 421 540 000	FUEL	59.83
Vendor Total					157.49

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SUMMERS, KELLY A		Employee or Student Payment - Address Exempt from Public Documents			
8/3/26	08/03/2026	AUGUST 2026 BILLING REFUND	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	70.74
8/3/26	08/03/2026	AUGUST 2026 BILLING REFUND	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	12.08
Vendor Total					82.82
SWANSON, JILL MEUSBORN		Employee or Student Payment - Address Exempt from Public Documents			
08/07/26	08/07/2026	TOTAL MEALS PER DIEM	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	110.00
Vendor Total					110.00
SWEETWATER SOUND HOLDINGS, LLC		5501 US HIGHWAY 30 WEST FORT WAYNE, IN 46818			
51178892	08/14/2026	Eliminator Mega Wash 24 RGWA+UV HEX LED Wash Fixture	490 E 515000 410 210 004	ATHLETICS	1,159.96
51178887	08/14/2026	Eliminator Mega Wash 24 RGWA+UV HEX LED Wash Fixture	490 E 515000 410 210 004	ATHLETICS	2,319.92
Vendor Total					3,479.88
SYSTEM TECH INC.		2854 FEATHERLY WAY BOISE, ID 83709			
E-1526-1	08/14/2026	PROJECT 1 - HHS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	34,358.33
E-1526-1	08/14/2026	PROJECT 2 - AMS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	34,358.33
E-1526-1	08/14/2026	PROJECT 3 - IMS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	34,358.33
E-1526-1	08/14/2026	PROJECT 4 - INDIAN HILLS	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	34,358.33
E-1526-1	08/14/2026	PROJECT 5 - TENDROY	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	34,358.34
E-1526-1	08/14/2026	PROJECT 6 - TYHEE	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	34,358.34
E-1563-2	08/14/2026	PROJECT 1 - HHS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	164,350.00
E-1782-1	08/21/2026	Fobs, axis door panels, axis door bells, jacks, panels	420 E 623000 554 106 000	NETWORK UPGRADES	10,814.13
E-1870-1	08/21/2026	INDIAN HILLS - FIBER REPLACEMENT	420 E 623000 554 106 000	NETWORK UPGRADES	377.50
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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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					508,410.90
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
TANNER, DANIEL		45 N MEADOWVIEW DR. ARIMO, ID 83214			
07/22-07/24	08/07/2026	TRAVEL EXPENSE VOUCHER 2026 RISE CONFERENCE	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	1,370.50
Vendor Total					1,370.50
TAYLOR MATH CONSULTING		1041 E LUETTA DR SALT LAKE CITY, UT 84124			
26-1013	08/07/2026	PRINTED ESSENTIALS OF CALCULUS TEXTS	100 E 515000 440 210 000	TEXTBOOKS HHS	400.00
26-1013	08/07/2026	SHIPPING	100 E 515000 440 210 000	TEXTBOOKS HHS	20.00
Vendor Total					420.00
TEACHING STRATEGIES LLC		PO Box 25159 NEW YORK, NY 10087-5159			
INV242834	07/23/2026	Teaching Strategies Preschool Package: Distance Learning	274 E 512000 410 000 000	SUPPLIES	16,354.26
INV242834	07/23/2026	Teaching Strategies Gold Online Assessment Portfolios	274 E 512000 410 000 000	SUPPLIES	3,900.00
INV242834	07/23/2026	Teaching Strategies GOLD Archives	274 E 512000 410 000 000	SUPPLIES	0.00
INV242834	07/23/2026	Teaching Strategies Al's Pa;s: Kids Making Healthy Choices	274 E 512000 410 000 000	SUPPLIES	1,980.00
Vendor Total					22,234.26
TEAM UP ATHLETICS/ON DECK IDAHO		260 E 1400 N STE B LOGAN, UT 84341			
2025J5	08/14/2026	Reversible BB Jersey	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	1,040.00
IF202513	08/14/2026	Cheer tops and skirts	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	910.00
Vendor Total					1,950.00
TEAMBUILDR		9466 GEORGIA AVENUE #2141 SILVER SPRING, MD 20910			
INV-111295	08/07/2026	Annual subscription - Platinum	100 E 515000 440 205 000	TEXTBOOKS CHS	2,000.00
Vendor Total					2,000.00

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
TEE PEE ADVERTISING LLC		155 TAFT POCATELLO, ID 83201			
260579	08/28/2026	STAFF SHIRTS	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	170.00
260579	08/28/2026	SHIPPING AND HANDLING	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	29.90
Vendor Total					199.90
TEXAS CHILD SUPPORT SDU		PO Box 659791 SAN ANTONIO, TX 78265-9791			
CS_TX.07012026.D	07/01/2026	CS_TX - CHILD SUPPORT: TEXAS for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
CS_TX.07202026.D	07/20/2026	CS_TX - CHILD SUPPORT: TEXAS for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
CS_TX.08052026.D	08/05/2026	CS_TX - CHILD SUPPORT: TEXAS for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
CS_TX.08202026.D	08/20/2026	CS_TX - CHILD SUPPORT: TEXAS for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
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					753.00
TEXAS LIFE		PO Box 2209 WACO, TX 76703-2209			
AF_TEX.07202026.	07/20/2026	AF_TEX - AF TEXAS LIFE for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	20,721.57
AF_TEX.08202026.	08/20/2026	AF_TEX - AF TEXAS LIFE for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	20,668.22
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					67,332.17
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			
73906	08/07/2026	SERVICE OF 64 GALLON BINS:	100 E 655000 410 540 000	SUPPLIES	733.33
74432	09/04/2026	SERVICE OF 64 GALLON BINS	100 E 655000 410 540 000	SUPPLIES	366.67
Vendor Total					1,100.00

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
TRANSAMERICA LIFE INSURANCE CO		PO Box 772891 CHICAGO, IL 60677-0191			
TSA_TRAN.	07/20/2026	TSA_TRAN - TRANSAMERICA LIFE 403B for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_TRAN.	08/20/2026	TSA_TRAN - TRANSAMERICA LIFE 403B for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					200.00
TRANSTRAKS		125 CLOVER HILL CT DANVILLE, CA 94526			
4561	08/07/2026	MONTHLY FEE FOR ACCESS TO TRANSTRAKS CLOUD	100 E 681000 346 510 000	ROUTING SOFTWARE	8,575.00
4561	08/07/2026	MONTHLY FEE FOR ACCESS TO TRANSTRAKS CLOUD	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	5,000.00
Vendor Total					13,575.00
TREVIPAY - WALMART		PO Box 842889 DALLAS, TX 75284-2889			
d8ffbca7	08/07/2026	Condiments, veggies	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	42.18
414489f5	08/07/2026	Shipping Labels - Karlia Lopez	274 E 512000 410 000 000	SUPPLIES	27.44
8b073fbb	08/07/2026	Family Service Family Folders	274 E 512000 410 000 000	SUPPLIES	50.00
f8249c5d	08/07/2026	Soda, water, dessert	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	61.36
a5be878e	08/07/2026	Classroom supplies - Business courses	243 E 519000 410 205 099	CHS SUPPLIES IOT	47.24
c1e77688	08/21/2026	Pocket Folders	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	5.00
c1e77688	08/21/2026	Composition Books	100 E 515000 410 220 019	SUPPLIES AMS MATH	70.30
5256dffb	08/21/2026	Pocket Folders	251 E 720000 383 000 000	PARENT ACTIVITIES	34.80
28d947d6	08/21/2026	Resource Room Supplies: Margo Crump boys underwear,	274 E 512000 410 000 000	SUPPLIES	71.96

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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

07/01/2026 - 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

07/01/2026 - 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

07/01/2026 - 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

07/01/2026 - 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					14,039.21
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
TURF TANK 7878 MAIN STREET STE 2C LAVISTA, NE 68128					
INV00024344	07/16/2026	TURF TANK - PAINT FOR PARKING LOTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	250.00
INV00024344	07/16/2026	TURF TANK - PAINT FOR PARKING LOTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	840.00
INV00024344	07/16/2026	TURF TANK - PAINT FOR PARKING LOTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	840.00
INV00024344	07/16/2026	TURF TANK - PAINT FOR PARKING LOTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	5,040.00
Vendor Total					6,970.00
ULINE INC. PO Box 88741 ATTN: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741					
210692184	08/07/2026	DBL-SIDED 18 BIKE GRID RACK-GALV	420 E 664000 540 114 000	ELEMENTARY REMODELING	1,520.25
212165644	09/04/2026	WHITEBOARD	100 E 664000 471 530 000	BUILDING REPAIRS	602.20
Vendor Total					2,122.45
UNIPAK CORP. PO Box 332 WEST LONG BEACH, NJ 07764					
28998	08/28/2026	CAN LINERS - LARGE 33X39 - SS0017	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	24,966.00
Vendor Total					24,966.00
UNITED 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 STATES POSTAL SERVICE 730 E CLARK ST POCATELLO, ID 83201-9998					
USPS MT#15	08/28/2026	USPS MARKETING MAIL (MT) PERMIT #15 RENEWAL	100 E 632000 352 105 000	POSTAGE	390.00
Vendor Total					390.00

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
UNITED WAY OF S.E. IDAHO		PO Box 911 POCATELLO, ID 83204			
UC.07012026.D	07/01/2026	UC - UNITED CAMPAIGN for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8.00
UC.07202026.D	07/20/2026	UC - UNITED CAMPAIGN for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	161.00
UC.08052026.D	08/05/2026	UC - UNITED CAMPAIGN for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8.00
UC.08202026.D	08/20/2026	UC - UNITED CAMPAIGN for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	161.00
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					498.00
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
VALIC		PO Box 301104 C/O JP MORGAN CHASE DALLAS, TX 75303-1104			
TSA_VAL.07202026.	07/20/2026	TSA_VAL - VALIC 403B for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
Vendor Total					200.00
VALLEY OIL COMPANY		114 SOUTH HIGHWAY 91 DOWNEY, ID 83234			
181916	07/23/2026	29497T - DRUM SHELL T2 OIL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	901.62
181878	07/23/2026	29497T - DRUM SHELL T2 OIL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	901.62
Vendor Total					1,803.24
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

07/01/2026 - 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			
6148046119	07/23/2026	SERVICE CHARGES FOR	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	808.38
6148046119	07/23/2026	SERVICE CHARGES FOR	100 E 632000 410 121 000	SUPPLIES PUBL INFO	38.70
6148046119	07/23/2026	SERVICE CHARGES FOR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	270.90
6148046119	07/23/2026	SERVICE CHARGES FOR	274 E 661000 351 000 000	TELEPHONE HS	309.60
6148046119	07/23/2026	SERVICE CHARGES FOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	38.70
6148046119	07/23/2026	SERVICE CHARGES FOR	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	38.70
6148046119	07/23/2026	CREDIT FOR SPED	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-409.42
6148046120	07/23/2026	SERVICE CHARGES FOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	50.61
6148046120	07/23/2026	SERVICE CHARGES FOR	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.12
6148046120	07/23/2026	SERVICE CHARGES FOR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.28
6150533182	08/24/2026	SERVICE FEES FOR	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	808.38
6150533182	08/24/2026	SERVICE FEES FOR	100 E 632000 410 121 000	SUPPLIES PUBL INFO	38.70
6150533182	08/24/2026	SERVICE FEES FOR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	270.90
6150533182	08/24/2026	SERVICE FEES FOR	274 E 661000 351 000 000	TELEPHONE HS	309.60
6150533182	08/24/2026	SERVICE FEES FOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	38.70
6150533182	08/24/2026	SERVICE FEES FOR	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	38.70
6150533183	08/24/2026	SERVICE FEES FOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	50.61
6150533183	08/24/2026	SERVICE FEES FOR	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.12
6150533183	08/24/2026	SERVICE FEES FOR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.28
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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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					5,931.16
VIRCO MANUFACTURING CORPORATION PO Box 677610 DALLAS, TX 75267-7610					
92116629	08/21/2026	Virco Inc #4300 - Fabric - Confetti Black - Mobile Base - Char	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	2,451.54
92116629	08/21/2026	Virco Inc #43TARM - Fabric - Accessory - Char Black (BLK01)	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	209.23
92116629	08/21/2026	Virco Inc - #785M - 60 ea Book Box - Black (BLK01) Hard Plastic	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	7,098.00
92116629	08/21/2026	Virco #483072 - Laminate - Dry Creek Plum (OAK072) Edge	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	211.64
92116629	08/21/2026	Virco Inc #48KID72 - Laminate - Medium Oak (OAK084) Edge	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,127.88
92116629	08/21/2026	Virco Inc Pallets - 5	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	125.00
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					15,717.47
VISTA HIGHER LEARNING INC PO Box 847930 BOSTON, MA 02284-7930					
SI340122	08/28/2026	Imagina 5e Supersite Plus (v) + WebSAM	100 E 515000 440 205 000	TEXTBOOKS CHS	1,373.75
Vendor Total					1,373.75
W.S. DARLEY AND COMPANY PO Box 95186 CHICAGO, IL 60694-5186					
17590488	08/07/2026	Hose, 5/8" x 50' White Pencil hose 48173912615 BP151W50	243 E 519000 410 205 099	CHS SUPPLIES IOT	450.00
Vendor Total					450.00
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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WALL 2 WALL COMMERCIAL FLOORING PO Box 4929 POCATELLO, ID 83205-4929					
CG602011	07/16/2026	CHS - INSTALL CARPET	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	95.40
14692	07/30/2026	PROJECT 1 - INDIAN HILLS	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	27,505.75
14692	07/30/2026	PROJECT 2 - CHS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	56,295.98
14692	07/30/2026	PROJECT 3 - ED CENTER	420 E 664000 540 105 000	REMODELING	2,248.32
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
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					98,435.20
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
WATSON, ANTHONY JAMES Employee or Student Payment - Address Exempt from Public Documents					
7/9/26	07/09/2026	Mileage to Boise	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	139.80
7/9/26	07/09/2026	Dinner	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	25.85
7/9/26	07/09/2026	Lunch	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	17.05
7/9/26	07/09/2026	Boise to Pocatello	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	139.80
Vendor Total					322.50
WELSH, PEGGY LYNETTE Employee or Student Payment - Address Exempt from Public Documents					
7/30/2026	07/30/2026	credit reimbursement	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	183.00
Vendor Total					183.00

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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			
14573295	08/14/2026	WASTE BARREL GREY - 32 GALLON - SS0111	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	379.80
14573295	08/14/2026	WASTE BARREL GREY - 44 GALLON - SS0112	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	246.61
14558196	08/14/2026	WATER PAIL - 14 QUART - SS0115	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	89.73
14541266	08/14/2026	WATER PAIL - 14 QUART - SS0115	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	209.37
14542964	08/14/2026	WASTE BARREL GREY - 32 GALLON - SS0111	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	126.60
14542964	08/14/2026	WASTE BARREL GREY - 44 GALLON - SS0112	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	105.69
14542233	08/14/2026	WASTE BARREL GREY - 44 GALLON - SS0112	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	176.15
14534083	08/14/2026	WATER PAIL - 14 QUART - SS0115	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	69.79
14527009	08/14/2026	WASTE BARREL GREY - 32 GALLON - SS0111	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	303.84
14524349	08/14/2026	PURELL HAND SANITIZER - CASE - YY0009	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	12,213.00
14519165	08/14/2026	WASTE BARREL GREY - 44 GALLON - SS0112	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	70.46
14514495	08/14/2026	WATER PAIL - 14 QUART - SS0115	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	229.31
14517401	08/14/2026	WASTE BARREL GREY - 44 GALLON - SS0112	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	105.69
14501485	08/14/2026	SPONGE, ERASURE - SS0098	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	448.56
14501485	08/14/2026	PURELL HAND SANITIZER - CASE - YY0009	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,587.00
14501486	08/14/2026	WASTE BARREL GREY - 32 GALLON - SS0111	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	202.56
14588170	08/28/2026	ITEM #DLMIBW1790	610 E 655000 410 000 000	SUPPLIES	195.84

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
14514497	08/28/2026	ENVELOPES, WINDOW PLAIN WHITE #10 - AA141W	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	0.00
14514497	08/28/2026	ENVELOPES, WINDOW PLAIN WHITE #10 - AA141W	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,995.50
14501488	08/28/2026	ENVELOPES, MANILA 6 X 9 - AA0042	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	7,400.00
14501488	08/28/2026	PAPER, DUPLICATING - WHITE LEGAL 500 SHEETS -	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	728.25
14501488	08/28/2026	INKJET PRINTER PAPER - BD0012	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,808.80
14501487	08/28/2026	PAPER, CARBONLESS 2-PART - AA117W	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	903.90
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
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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
14622741	09/25/2026	ITEM #DLMVBPI1167	610 E 655000 410 000 000	SUPPLIES	10.74
					Vendor Total
					88,724.85
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			
PC412001088:01	07/23/2026	29499T - MANIFOLD ASSY, HTR PLUG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	344.92
PC412001072:01	07/30/2026	29556T - MARKER LIGHT AMBER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,025.78
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
					3,750.66
WESTERN MOUNTAIN BUS SALES INC		2023 E SHERMAN AVE NAMPA, ID 83686			
M412000053	08/21/2026	54-PASSENGER CONVENTIONAL SCHOOL BUSES, WITH	420 E 681001 560 510 000	TRANSPORTATION EQUIPMENT -	146,816.00
M412000053	08/21/2026	BUS #73 TRADE-IN VALUE	420 R 453200 200 000 000	SALE OF FIXED ASSETS	-3,000.00
M412000053	08/21/2026	54-PASSENGER CONVENTIONAL SCHOOL BUSES, WITH	420 E 681001 560 510 000	TRANSPORTATION EQUIPMENT -	146,816.00
M412000053	08/21/2026	BUS #68 TRADE-IN VALUE	420 R 453200 200 000 000	SALE OF FIXED ASSETS	-4,000.00
M412000053	08/21/2026	54-PASSENGER CONVENTIONAL SCHOOL BUSES, WITH	420 E 681001 560 510 000	TRANSPORTATION EQUIPMENT -	146,816.00
M412000053	08/21/2026	BUS #69 TRADE-IN VALUE	420 R 453200 200 000 000	SALE OF FIXED ASSETS	-4,000.00
					Vendor Total
					429,448.00
WESTERN WHOLESALE SUPPLY		3838 S YELLOWSTONE HWY IDAHO FALLS, ID 83402			
POC0000140517-	08/14/2026	VENT REPAIRS AT PHS	100 E 664000 471 530 000	BUILDING REPAIRS	120.02
					Vendor Total
					120.02
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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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
WILCOX ELEMENTARY		427 LARK LN POCATELLO, ID 83201			
8/17/26	08/21/2026	REIMBURSE FOR BLT LUNCH	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	135.23
Vendor Total					135.23
WILKES, TONYA MARIE		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	Boise	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	119.40
WEEK 2 8'14'20026	08/14/2026	Full day	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	55.00
WEEK 2 8'14'20026	08/14/2026	Return from Boise to Pocatello	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	119.40
WEEK 2 8'14'20026	08/14/2026	Full day	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	55.00
9/25/26	09/25/2026	In-District Mileage	246 E 621000 410 000 000	SUPPLIES	95.22
Vendor Total					444.02
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
WISE, ELIZABETH BREANN		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 4 7'23'26	07/23/2026	MEALS	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	207.00
WEEK 4 7'23'26	07/23/2026	MILEAGE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	200.40
WEEK 4 7'23'26	07/23/2026	DELTA TICKET	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	178.81
WEEK 4 7'23'26	07/23/2026	PARKING	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	72.00
WEEK 4 7'23'26	07/23/2026	CAR RENTAL	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	149.13
Vendor Total					807.34
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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WORTH STEEL LLC		PO Box 2260 POCATELLO, ID 83206			
FINAL	07/30/2026	PRESSBOX STAIRS AT PHS	420 E 664001 520 000 000	SITE IMPROVEMENT EXPENSES -	3,500.00
Vendor Total					3,500.00
WRIGHT EXPRESS FSC		PO Box 6293 CAROL STREAM, IL 60197-6293			
113555964	07/16/2026	CARD MONTHLY CHARGE	274 E 512000 421 000 000	MOTOR FUEL-HS BUSES	4.00
114234947	08/07/2026	MONTHLY CHARGE	274 E 512000 421 000 000	MOTOR FUEL-HS BUSES	4.00
114853408	09/18/2026	MONTHLY CARD CHARGE	274 E 512000 421 000 000	MOTOR FUEL-HS BUSES	4.00
Vendor Total					12.00
WURTH LOUIS AND COMPANY		PO Box 200098 ARLINGTON, TX 76006-0098			
9026533027	07/16/2026	SHOP SUPPLIES FOR CARPENTRY	100 E 664000 471 530 000	BUILDING REPAIRS	70.44
9026441564	07/23/2026	HHS- TABLE TOPS FOR C-29	100 E 664000 471 530 000	BUILDING REPAIRS	165.00
9026631792	08/14/2026	BUILDING SUPPLIES FOR CUPBOARD DOORS - CHS	100 E 664000 471 530 000	BUILDING REPAIRS	121.20
9026605248	08/14/2026	BUILT CABINET - GATE CITY	100 E 664000 471 530 000	BUILDING REPAIRS	224.77
9026614454	08/14/2026	BUILT CABINET - GATE CITY	100 E 664000 471 530 000	BUILDING REPAIRS	37.16
9026640218	08/28/2026	CARPENTRY - BUILT CABINET GATE CITY	100 E 664000 471 530 000	BUILDING REPAIRS	35.26
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					767.33
WUTHRICH, LACEY		5155 PINYON DRIVE POCATELLO, ID 83204			
7/28/26	07/30/2026	ART/THERAPY CLASS	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	800.00
Vendor Total					800.00
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
XCELL ENGINEERING LLC		260 LAUREL LN CHUBBUCK, ID 83202			
4660	08/21/2026	SOIL COMPACTION TESTING 6.15 - 7.24.26	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	4,141.75

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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					5,038.25
XTREME FUN IDAHO, LLC 4539 PONDEROSA CHUBBUCK, ID 83202					
7/30/26	08/07/2026	AD ACTIVITY/TEAM BUILDING EVENT	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	280.00
Vendor Total					280.00
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					
8/3/2026	08/07/2026	UTILITIES WATER CHUBBUCK/ CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	843.96
8/3/2026	08/07/2026	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	738.01
8/3/2026	08/07/2026	UTILITIES WATER PV TEC/ HAWTHORNE	100 E 661000 336 255 000	WATER/SEWER PVT	1,271.40

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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					5,739.36
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
7/20/26	08/07/2026	UPS BILLING FEES	100 E 632000 352 105 000	POSTAGE	93.06
2552700001	08/07/2026	FCCLA National Airline ticket and checked bags - Musetti	243 E 519000 382 205 099	CHS TRAVEL IOT	1,787.41
5302700028	08/07/2026	RAPID RADIOS - MAINTENANCE DEPARTMENT ANNUAL	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	1,740.00
1212700001	08/07/2026	EDpuzzle.com online subscription for Jason Sturgis - for July,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.50
2512700002	08/07/2026	2026 AZGIA CONFERENCE registration fees for Brandie	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	750.00
5302700062	08/07/2026	TRUDOOOR- HEAVY DUTY CONTINUOUS HINGES FOR	100 E 664000 471 530 000	BUILDING REPAIRS	445.32
1052700032	08/07/2026	HHS PHASE III - MAIN LINE TAP FEES	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	2,019.46
1052700032	08/07/2026	HHS PHASE III - RIGHT OF WAY EASEMENT FEES	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	155.33
2512700008	08/07/2026	Flight for Brandie Whitehead and Jessica Romero leaving	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	1,400.80
5302700061	08/07/2026	AMERICAN KEY SUPPLY - KEY CUTTING MACHINE	420 E 664001 550 530 000	EQUIPMENT MAINTENANCE - FIXED	5,997.74
1222700005	08/07/2026	Water, chocolate etc	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	138.43
5302700157	08/07/2026	GENERICODE UPDATE KEY CUTTING PROGRAM	100 E 664000 471 530 000	BUILDING REPAIRS	159.95
2512700005	08/07/2026	2026 AzGIA Conference dates Sun, Aug 16, 2026 - Thu, Aug 20,	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	1,022.16
2512700003	08/07/2026	David Covey Conf # 99865464	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	1,526.75
1222700008	08/07/2026	Premium Digital Subscription for Education Week	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	77.00
5302700185	08/07/2026	ADD LIGHTS TO WEST PARKING LOT @ PHS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	752.87
5302700185	08/07/2026	ADD LIGHTS TO WEST PARKING LOT @ PHS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	404.00
6/30/26	08/07/2026	TANS CLUB	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	150.00
1062700022	08/07/2026	Godaddy *.sd25.us Wildcard Certificate 2yrs	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	999.98
1062700027	08/07/2026	dell PC	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,999.98
1062700027	08/07/2026	LG 65 in tv	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	799.96
1062700027	08/07/2026	full motion mount	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	129.99

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1062700030	08/07/2026	Rank One PRO - Athletics SAAS Subscription	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	6,000.00
1062700030	08/07/2026	Web Site Maintenance Fee	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,000.00
1062700034	08/07/2026	STP800	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	4,640.97
1062700034	08/07/2026	PACKING & SHIPPING	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	199.00
1062700036	08/07/2026	Atlassian Confluence 1yr Renewal	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,700.00
5102700001	08/07/2026	Exempt License Plate Transfer_Transportation Department	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5.12
5102700002	08/07/2026	Exempt License Plate Transfer_Transportation Department	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5.12
5102700006	08/07/2026	Exempt License Plate Transferf_Transportation	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5.12
5102700013	08/07/2026	Duplicate Exempt Plate Registration I.T.D. Transportation Bus	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	10.24
5302700208	08/07/2026	Maintenance Dept. Registration & Exempt License Plate New	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	23.57
5102700014	08/07/2026	Adult CPR Manikin WITH Feedback, MEDIUM TONE	100 E 661000 410 105 024	SUPPLIES SAFETY	195.00
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
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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
5302700156	09/11/2026	SUBSCRIPTION 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
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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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	53,168.02

Totals for KEYBANK: CURRENT EXPENSE

3797 Invoices

Total Amount: 30747421.70

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ADLING, CINDY EILEEN		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	Mileage 6.8 - 8.6.26	290 E 710000 381 000 000	TRAVEL IN DIST	88.56
Vendor Total					88.56
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2687434	07/09/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	32.48
LBLA2687120	07/09/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.46
LBLA2688497	07/09/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	2.50
LBLA2681553	07/09/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	21.94
LBLA2687790	07/09/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	247.06
LBLA2689195	07/09/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.06
LBLA2689553	07/16/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	24.98
LBLA2692004	07/23/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	31.68
LBLA2673660	07/23/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2691320	07/23/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	37.79
LBLA2690310	07/23/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	25.98
LBLA2690954	07/23/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	66.36
LBLA2693029	07/23/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	39.38
LBLA2692667	07/23/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.54
LBLA2693726	07/30/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	6.54
LBLA2694355	08/07/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.42
LBLA2694728	08/07/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	15.38
LBLA2696502	08/07/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	29.26
LBLA2695444	08/07/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	16.74
LBLA2696113	08/07/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.42
LBLA2697878	08/14/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	58.88
LBLA2698957	08/21/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	40.96
LBLA2697217	08/21/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	32.38

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
LBLA2698250	08/21/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	26.58
LBLA2699983	08/21/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	32.87
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	8,723.73
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
13RD-6T1T-KPYN	08/21/2026	Amazon Basics 40" 70-Degree Oscillating Digital Tower Fan with	290 E 710000 410 000 000	SUPPLIES GENERAL	53.51
1MLQ-G4GV-GD9Q	08/21/2026	Sharpie Pocket Highlighters, Chisel Tip, Quick Dry, Assorted	290 E 710000 410 000 000	SUPPLIES GENERAL	7.99
1MLQ-G4GV-GD9Q	08/21/2026	Expo 81803 Liquid Cleaner, White Board Care, 8 Once	290 E 710000 410 000 000	SUPPLIES GENERAL	38.90
1MLQ-G4GV-GD9Q	08/21/2026	Amazon Basics Wood-Cased #2 HB School Pencils with Erasers	290 E 710000 410 000 000	SUPPLIES GENERAL	4.31
1MLQ-G4GV-GD9Q	08/21/2026	Officemate Standard Staples - Chisel Point Tips, 10 Boxes of 5,	290 E 710000 410 000 000	SUPPLIES GENERAL	17.90
1MLQ-G4GV-GD9Q	08/21/2026	Amazon Basics Steno Notebooks, Gregg Rule, Green Paper for	290 E 710000 410 000 000	SUPPLIES GENERAL	21.59
1MLQ-G4GV-GD9Q	08/21/2026	48 Pack 3840 Sheets Pop Up Sticky Notes 3X3 in Bright Color	290 E 710000 410 000 000	SUPPLIES GENERAL	23.99
1MLQ-G4GV-GD9Q	08/21/2026	Teling 6 Pcs 2 Subject Notebook Small Spiral Notebook College	290 E 710000 410 000 000	SUPPLIES GENERAL	23.74
1MLQ-G4GV-GD9Q	08/21/2026	Desk Calendar 2026-2027 with Desk Mat – 17" x 12" Desk Pad	290 E 710000 410 000 000	SUPPLIES GENERAL	17.99
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	504.29
APPENAY, KOTA Employee or Student Payment - Address Exempt from Public Documents					
8/24/26	08/28/2026	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	154.18
				Vendor Total	154.18

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
APPENAY, KRUZ		Employee or Student Payment - Address Exempt from Public Documents			
8/24/26	08/28/2026	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	203.80
Vendor Total					203.80
BIMBO BAKERIES USA, INC		PO Box 412678 BOSTON, MA 02241			
89413990010796	07/09/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	111.75
89413990010802	07/09/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	268.80
89413990010810	07/09/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	364.80
89413990010845	07/09/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	319.92
89413990010830	07/09/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	295.80
89413990010878	07/23/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	224.10
89413990010869	07/23/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	285.60
89413990010903	07/23/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	255.00
89413990010915	07/23/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	351.30
89413990010947	07/30/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	224.40
89413990010954	08/07/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	100.50
89413990010978	08/07/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	502.80
89413990011088	08/28/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	171.20
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

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
89413990011208	09/25/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	216.96
Vendor Total					6,348.97
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
BOWLIN, VICTORIA JUSTINA JEAN Employee or Student Payment - Address Exempt from Public Documents					
WEEK 2 8'14'20026	08/14/2026	Mileage 6.10 - 8.7.26	290 E 710000 381 000 000	TRAVEL IN DIST	71.10
Vendor Total					71.10
BRADY INDUSTRIES LLC PO Box 736558 DALLAS, TX 75373-6558					
11816305	07/23/2026	FS Supply Needs 26-27	290 E 710000 411 000 000	SUPPLIES TRAY COST	1,184.00
11816305	07/23/2026	FS Supply Needs 26-27	290 E 710000 410 000 000	SUPPLIES GENERAL	912.36
12010985	08/14/2026	FS Supply Needs 26-27	290 E 710000 411 000 000	SUPPLIES TRAY COST	1,424.90
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					8,048.62
CARSON, BARBARA JILL Employee or Student Payment - Address Exempt from Public Documents					
WEEK 2 8'14'20026	08/14/2026	Mileage 6.8 - 8.7.26	290 E 710000 381 000 000	TRAVEL IN DIST	86.28
Vendor Total					86.28
CHARLIE'S PRODUCE PO Box 24606 SEATTLE, WA 98124-0606					
13046547	07/09/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	637.00
13045870	07/09/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	433.00
13032279CR	07/09/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	-60.00
13050356	07/23/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	811.20
13049702	07/23/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	325.50
13047529	07/23/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	-45.50
13054277	08/07/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	588.00

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
13053584	08/07/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	241.50
13061447	08/28/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	4,452.30
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					23,872.50
CHENEY, SEAN Employee or Student Payment - Address Exempt from Public Documents					
8/14/26	08/21/2026	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	87.92
Vendor Total					87.92
COMMERCIAL TIRE INC. PO Box 30849 SALT LAKE CITY, UT 84130-0849					
08-358247	08/28/2026	25471S FRONT PASSENGER TIRE AND PASSENGER SIDE	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	679.00
Vendor Total					679.00
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
DODD, DAVID EMANUEL Employee or Student Payment - Address Exempt from Public Documents					
WEEK 2 8'14'20026	08/14/2026	Mileage 6.18 - 8.3.26	290 E 710000 381 000 000	TRAVEL IN DIST	30.84
Vendor Total					30.84

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
DODD, SHERRY ANN		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	Mileage 7.15 - 8.13.26	290 E 710000 381 000 000	TRAVEL IN DIST	223.92
Vendor Total					223.92
FOUR J'S PORTABLE TOILETS		PO Box 2563 POCATELLO, ID 83206			
I106669	07/09/2026	SuN Meals Service 2026	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	50.00
I106551	07/09/2026	SuN Meals Service 2026	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	50.00
I106766	07/16/2026	SuN Meals Service 2026	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	133.31
I106791	07/16/2026	SuN Meals Service 2026	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	50.00
I106897	07/23/2026	SuN Meals Service 2026	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	50.00
I107012	07/23/2026	SuN Meals Service 2026	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	50.00
Vendor Total					383.31
FRANCKE, DANIELLE		Employee or Student Payment - Address Exempt from Public Documents			
08/14/26	08/21/2026	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	55.42
Vendor Total					55.42
GEM STATE PAPER & SUPPLY		PO Box 469 TWIN FALLS, ID 83303-0469			
4141780-01	07/09/2026	FS Supply and Tray Costs FY 26-27	290 E 710000 411 000 000	SUPPLIES TRAY COST	974.49
4141053	08/14/2026	FS Supply and Tray Costs FY 26-27	290 E 710000 410 000 000	SUPPLIES GENERAL	2,742.29
4141053	08/14/2026	FS Supply and Tray Costs FY 26-27	290 E 710000 411 000 000	SUPPLIES TRAY COST	434.75
Vendor Total					4,151.53
GOLD STAR FOODS		PO Box 201463 DALLAS, TX 75320-1463			
3488015	07/09/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	7,510.26
3488013	07/09/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	18,857.01
3488393	07/30/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	4,403.04
3486205	08/07/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	19,321.33
3488722	08/21/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	226.20
3488726	08/21/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	6,973.62
3488727	08/28/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	3,535.60
3489604	08/28/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	261.00

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
3489644	08/28/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	17,304.00
3489646	08/28/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	9,278.10
1387944	09/04/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	-214.16
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	196,211.59
GRASMICK PRODUCE COMPANY, INC. PO Box 45120 BOISE, ID 83711					
02255047	07/09/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	1,150.00
02255046	07/09/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	1,180.00
02255045	07/09/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	1,890.00
02259095	07/23/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	1,628.00
02259080	07/23/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	420.00
02263527	07/30/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	495.00

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
02260706	07/30/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	1,180.00
02260708	07/30/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	1,080.00
02243691	07/30/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	1,728.25
02263530	07/30/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	1,660.00
02263532	08/07/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	390.00
02263531	08/07/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	854.00
02263543	08/07/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	1,045.00
02274290	08/28/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	2,620.01
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	29,215.36
GREATAMERICA FINANCIAL SERVICES		PO Box 660831 DALLAS, TX 75266-0831			
42481377	07/23/2026	FS Professional Financial Service Invoice #42481377	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	164.75
42733474	08/14/2026	Standard Payment Invoice#:42733474	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	373.61
42987913	09/25/2026	Food Service Standard Payment Sept. Invoice#42987913	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	164.75
				Vendor Total	703.11
G-TECH		23 WEST RICH LANE BLACKFOOT, ID 83221			
247	08/28/2026	25472S G-TECH DTC VALVE REPAIR IN WALK-IN FREEZER	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	2,192.85
				Vendor Total	2,192.85
HANSEN, DYANNA KAE		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	Mileage 6.18 - 8.3.26	290 E 710000 381 000 000	TRAVEL IN DIST	13.92
				Vendor Total	13.92
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
08/07/26	08/07/2026	JULY 2026 BILLING ADJ	290 E 710000 230 000 000	LIFE INSURANCE	76.47

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
9/8/26	09/11/2026	AUGUST 2026 BILLINGS	290 E 710000 230 000 000	LIFE INSURANCE	76.45
Vendor Total					152.92
HEARTLAND SCHOOL SOLUTIONS		PO Box 936565 ATLANTA, GA 31193-6565			
HSSREC042196	07/30/2026	25468S MENU PLANNING ANNUAL 08/01/26-07/31/27	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	446.00
Vendor Total					446.00
HEBDON, HEATHERANN		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	Mileage 6.8.26	290 E 710000 381 000 000	TRAVEL IN DIST	1.80
Vendor Total					1.80
HOODCO LLC		PO Box 2997 POCATELLO, ID 83206			
5551	08/21/2026	Annual Exhaust Cleaning All Locations Invoice #5551	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	7,600.00
5551	09/18/2026	Food Service Professional Cleaning Invoice #5551	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	1,850.00
Vendor Total					9,450.00
LASER XPRESS		360 YELLOWSTONE AVE POCATELLO, ID 83201			
224969	08/21/2026	FS Office Needs Invoice # 224969	290 E 710000 410 000 000	SUPPLIES GENERAL	204.95
225077	09/11/2026	FS Office Printer Cartridges Invoice#:225077	290 E 710000 410 000 000	SUPPLIES GENERAL	55.00
Vendor Total					259.95
MEADOW GOLD DAIRY - BOISE		PO Box 676010 DALLAS, TX 75267-6010			
145382181	07/23/2026	FS Milk Cost FY 26-27	290 E 710000 450 000 000	FOOD	1,450.12
145382184	07/23/2026	FS Milk Cost FY 26-27	290 E 710000 450 000 000	FOOD	2,788.06
145382428	07/23/2026	FS Milk Cost FY 26-27	290 E 710000 450 000 000	FOOD	813.10
145382555	07/23/2026	FS Milk Cost FY 26-27	290 E 710000 450 000 000	FOOD	1,440.46
145382796	07/30/2026	FS Milk Cost FY 26-27	290 E 710000 450 000 000	FOOD	1,417.34
6/2/26-7/30/26	08/07/2026	FS Milk Cost FY 26-27	290 E 710000 450 000 000	FOOD	13,666.41
Vendor Total					21,575.49
NEIFERT, CHRISTA LEANN		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	Mileage 6.9 - 8.7.26	290 E 710000 381 000 000	TRAVEL IN DIST	35.40
Vendor Total					35.40

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
NICHOLAS & CO. INC.		5520 W. HAROLD GATTY DRIVE SALT LAKE CITY, UT 84116			
1000127821	07/23/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	4,514.95
1000131452	08/14/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 411 000 000	SUPPLIES TRAY COST	158.20
1000131452	08/14/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	1,481.14
1000177580	08/28/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 410 000 000	SUPPLIES GENERAL	437.66
1000177580	08/28/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 411 000 000	SUPPLIES TRAY COST	317.64
1000177580	08/28/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	18,885.44
1000190577	08/28/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	2,414.28
1000185127	08/28/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	4,024.08
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	68,610.24
OTTERSBERG, TAYLER		Employee or Student Payment - Address Exempt from Public Documents			
8/24/26	08/28/2026	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	100.00
				Vendor Total	100.00

AP Register - Board Bills

07/01/2026 - 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
PARTNER STEEL CO., INC.		3187 POLELINE RD POCATELLO, ID 83201			
53340	07/23/2026	25470S - 4 CARTS WELDED	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	300.00
Vendor Total					300.00
PARTS TOWN LLC		1150A N SWIFT RD ADDISON, IL 60101			
2109710614	07/23/2026	PLATE/TOP SEAL/GASKET	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	2,054.57
Vendor Total					2,054.57
PRESTON, HEIDI MARIE		Employee or Student Payment - Address Exempt from Public Documents			
8/7/2026	08/14/2026	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	224.78
Vendor Total					224.78
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
RAMIREZ, SANTIAGO		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	Mileage 6.8 - 7.31.26	290 E 710000 381 000 000	TRAVEL IN DIST	134.64
Vendor Total					134.64
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			
8/07/2026	08/07/2026	JULY 2026 BILLING ADJ	290 E 710000 250 000 000	EMPLOYEE ASSISTANCE PLAN	23.00
9/8/2025	09/11/2026	AUGUST 2026 BILLINGS	290 E 710000 250 000 000	EMPLOYEE ASSISTANCE PLAN	25.30
Vendor Total					48.30

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHOOL DISTRICT #25		3115 POLE LINE RD PETTY CASH FUND POCATELLO, ID 83201			
JUNE 2026	07/16/2026	SALES TAX 2026	290 R 416100 100 000 000	REIMB. LUNCH SALES	358.68
JULY 2026	08/07/2026	JULY SALES TAX	290 R 416100 100 000 000	REIMB. LUNCH SALES	75.69
AUGUST 2026	09/18/2026	SALES TAX AUGUST 2026	290 R 416100 100 000 000	REIMB. LUNCH SALES	269.07
Vendor Total					703.44
SCHRITTER, LISA JAN		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	Mileage 6.18 - 7.17.26	290 E 710000 381 000 000	TRAVEL IN DIST	30.72
Vendor Total					30.72
SHAMROCK FOODS COMPANY		P.O. BOX 843539 LOS ANGELES, CA 90084-3539			
37040813	07/23/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	1,616.00
37501741	08/14/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	3,431.36
37552590	08/28/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	1,574.35
37552591	08/28/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	922.78
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					15,436.18
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
SHORT, MALYNDA RAE		Employee or Student Payment - Address Exempt from Public Documents			
8/26/26 -WEEK 4	08/28/2026	Mileage 6.17 - 8.5.26	290 E 710000 381 000 000	TRAVEL IN DIST	80.88
Vendor Total					80.88

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SIMMONS, AMBER JOYCE		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	Mileage 6.8 - 8.7.26	290 E 710000 381 000 000	TRAVEL IN DIST	163.20
Vendor Total					163.20
SPEAKER, LAUREN ELIZABETH		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	Mileage 6.5 - 8.3.26	290 E 710000 381 000 000	TRAVEL IN DIST	115.68
Vendor Total					115.68
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			
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	290 E 710000 240 000 000	MEDICAL INSURANCE	7,924.44
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	290 E 710000 240 000 000	MEDICAL INSURANCE	2,558.16
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	290 E 710000 240 000 000	MEDICAL INSURANCE	6,339.60
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	290 E 710000 260 000 000	DENTAL INSURANCE	133.80
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	290 E 710000 260 000 000	DENTAL INSURANCE	107.00
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					29,822.59

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
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
SYSCO INTERMOUNTAIN, INC.		PO Box 190 WEST JORDAN, UT 84084			
785495658	08/07/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	607.90
785529857	08/21/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 411 000 000	SUPPLIES TRAY COST	1,001.48
785529857	08/21/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	9,030.13
785529856	08/21/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	4,381.91
785536088	08/21/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	585.45
785562430	08/28/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	28,946.50
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
785617629	09/18/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	10,910.92
Vendor Total					75,441.12
TALLEN T, DESTINY ELIZABETH		Employee or Student Payment - Address Exempt from Public Documents			
08/3/2026	08/07/2026	BEGINNING CHANGE FOR HIGH SCHOOLS/MIDDLES	290 E 710000 396 000 000	INSERVICE TRAINING - PROF/DEV	3,000.00
Vendor Total					3,000.00
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
Vendor Total					11.91
TOWNER, VENESSA LEIGH		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	Mileage 6.8 - 8.7.26	290 E 710000 381 000 000	TRAVEL IN DIST	59.52
Vendor Total					59.52
TREASURE VALLEY COFFEE INC		11875 PRESIDENT DR BOISE, ID 83713			
2161:00978186	07/23/2026	FS Beverage Costs FY 26-27	290 E 710000 450 000 000	FOOD	290.56

AP Register - Board Bills

07/01/2026 - 09/25/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
2161:00982778	08/07/2026	FS Beverage Costs FY 26-27	290 E 710000 450 000 000	FOOD	556.97
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
Vendor Total					1,270.09
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
Vendor Total					789.40
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
Vendor Total					9.48
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
5502700016	08/07/2026	Halogen Bulbs: 5 @ \$9.70 [\$48.50]	290 E 710000 410 000 000	SUPPLIES GENERAL	591.74
5502700016	08/07/2026	Halogen Bulbs: 5 @ \$9.70 [\$48.50]	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	394.99
Vendor Total					986.73
Totals for KEYBANK: SCHOOL LUNCH					
235 Invoices					
Total Amount: 521051.37					
<hr/>					
Grand Totals					
4032 Invoices					
Total	31,268,473.07				