

# School District #25 Expense Summary

07/23/2018

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**21ST CENTURY REMODELING, LLC 1208 COLLEGE ROAD POCATELLO ID 83204**

| Transaction Description            | Transaction Date     | Amount          | Check # | Check Date |
|------------------------------------|----------------------|-----------------|---------|------------|
| 7810M - HMS CIP DOOR INSTALLATIONS | 07/24/2017           | 2,790.00        | 314240  | 07/27/2017 |
|                                    | <b>Vendor Total:</b> | <b>2,790.00</b> |         |            |

**3-D FIRE PROTECTION PO BOX 74008409 CHICAGO IL 60674-8409**

|  |                      |                 |        |            |
|--|----------------------|-----------------|--------|------------|
| 6871M - GATEWAY SPRINKLER REPAIR           | 07/10/2017           | 510.00          | 314029 | 07/13/2017 |
| 8358M - ANNUAL FIRE SPRINKLER              | 09/11/2017           | 3,847.00        | 315086 | 09/15/2017 |
| 7747M - CHS AUDITORIUM LEAKING HEAD REPAIR | 10/17/2017           | 280.00          | 315887 | 10/20/2017 |
| 9297M JE/GC SERV VALL                      | 12/19/2017           | 522.00          | 317183 | 12/20/2017 |
|  | <b>Vendor Total:</b> | <b>5,159.00</b> |        |            |

**A-1 ENGINE & RADIATOR INC PO BOX 521 BLACKFOOT ID 83221**

|                 |                      |                 |        |            |
|-----------------|----------------------|-----------------|--------|------------|
| 25975T RADIATOR | 07/18/2017           | 822.00          | 314119 | 07/20/2017 |
| 26324T RADIATOR | 04/17/2018           | 829.00          | 319436 | 04/20/2018 |
| 26359T RADIATOR | 05/23/2018           | 841.47          | 320317 | 05/25/2018 |
|                 | <b>Vendor Total:</b> | <b>2,492.47</b> |        |            |

**A-CORE OF IDAHO, INC. 4452 NO. HAROLDSSEN DRIVE IDAHO FALLS ID 83401**

|  |                      |                 |        |            |
|--|----------------------|-----------------|--------|------------|
| 7546M - BUS GARAGE WASTE OIL HOLE DRILLING | 07/10/2017           | 500.00          | 314030 | 07/13/2017 |
| 8531M HMS EXTENSION                        | 09/13/2017           | 150.00          | 315087 | 09/15/2017 |
| GR BREAK/REMOVE CONCRETE                   | 09/19/2017           | 5,700.00        | 315287 | 09/22/2017 |
| 9633M FMS DEEP HOLE CORE DRILLING          | 01/08/2018           | 250.00          | 317431 | 01/12/2018 |
| 9815M CK CONCRETE CUTTING                  | 02/21/2018           | 430.00          | 318331 | 02/23/2018 |
| 9555M CHS CUT DOOR OPENINGS                | 04/01/2018           | 1,600.00        | 319059 | 04/06/2018 |
| 1191M CHS DEEP HOLE CORE DRILLING          | 06/25/2018           | 250.00          | 321029 | 06/28/2018 |
|  | <b>Vendor Total:</b> | <b>8,880.00</b> |        |            |

**AAAS 1200 NEW YORK AVENUE NW WASHINGTON DC 20005**

|              |                      |               |        |            |
|--------------|----------------------|---------------|--------|------------|
| SUBSCRIPTION | 11/13/2017           | 360.00        | 316491 | 11/17/2017 |
|              | <b>Vendor Total:</b> | <b>360.00</b> |        |            |

**AASPA 11863 WEST 112TH STREET OVERLAND PARK KS 66210**

|   |                      |                 |        |            |
|---|----------------------|-----------------|--------|------------|
| Reg for 79th Annual Conference Sue Pettit | 07/06/2017           | 800.00          | 314031 | 07/13/2017 |
| Registration                              | 04/20/2018           | 605.00          | 319639 | 04/27/2018 |
|   | <b>Vendor Total:</b> | <b>1,405.00</b> |        |            |

**ABDO PUBLISHING P.O. BOX 398166 MINNEAPOLIS MN 55439**

|                              |                      |                 |        |            |
|------------------------------|----------------------|-----------------|--------|------------|
| BOOKS FROM TYHEE GRANT FUNDS | 12/11/2017           | 3,212.60        | 317037 | 12/15/2017 |
| BOOKS                        | 04/01/2018           | 862.75          | 319060 | 04/06/2018 |
| NONFICTION BOOKS             | 04/16/2018           | 1,983.95        | 319437 | 04/20/2018 |
|                              | <b>Vendor Total:</b> | <b>6,059.30</b> |        |            |

**ACADEMIC THERAPY PUBLICATIONS 20 LEVERONI COURT NOVATO CA 94949-5746**

|                  |                      |               |        |            |
|------------------|----------------------|---------------|--------|------------|
| RESCA-3 TEST KIT | 08/22/2017           | 548.90        | 314754 | 08/25/2017 |
|                  | <b>Vendor Total:</b> | <b>548.90</b> |        |            |

**ACCO BRANDS USA LLC PO BOX 203412 DALLAS TX 75320-3412**

|                                  |                      |                 |        |            |
|----------------------------------|----------------------|-----------------|--------|------------|
| Bid Award - Instructional Supply | 08/01/2017           | 2,990.00        | 314340 | 08/04/2017 |
|                                  | <b>Vendor Total:</b> | <b>2,990.00</b> |        |            |

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ACCO ENGINEERED SYSTEMS, INC. 6265 SAN FERNANDO RD GLENDALE CA 91201

| Transaction Description | Transaction Date | Amount    | Check # | Check Date |
|-------------------------|------------------|-----------|---------|------------|
| Bid Award - HVAC HHS    | 08/15/2017       | 74,385.00 | 314607  | 08/18/2017 |
| Bid Award - HVAC HHS    | 09/06/2017       | 8,265.00  | 314986  | 09/08/2017 |
| Bid Award - HVAC HHS    | 10/25/2017       | 4,350.00  | 316052  | 10/27/2017 |
|                         | Vendor Total:    | 87,000.00 |         |            |

ACE HARDWARE &amp; OUTDOOR SPORTS P.O. BOX 4579 POCATELLO ID 83205-4579

|                                       |            |        |        |            |
|---------------------------------------|------------|--------|--------|------------|
| 7605M SANDPAPER                       | 07/06/2017 | 22.99  | 314032 | 07/13/2017 |
| 7764M PHS WATERSTOP/PAINT POLE        | 08/01/2017 | 12.58  | 314341 | 08/04/2017 |
| 7664M EC BROWN PAINT                  | 08/01/2017 | 11.98  | 314341 | 08/04/2017 |
| 7881M WA SCRAPER                      | 08/01/2017 | 11.97  | 314341 | 08/04/2017 |
| 7887M WA SEALER                       | 08/01/2017 | 18.98  | 314341 | 08/04/2017 |
| 6940M HEAD LAMPS                      | 08/08/2017 | 44.98  | 314493 | 08/11/2017 |
| 7897M HMS CLOGBUSTER                  | 08/08/2017 | 23.98  | 314493 | 08/11/2017 |
| 7854M TY SCREWS                       | 08/15/2017 | 16.56  | 314608 | 08/18/2017 |
| 7858M ANCHORS/BOLTS                   | 08/15/2017 | 18.14  | 314608 | 08/18/2017 |
| OVERPMT CK 313105 PO1703693           | 08/16/2017 | -0.04  | 314608 | 08/18/2017 |
| 7841M SHOVEL                          | 08/22/2017 | 34.99  | 314755 | 08/25/2017 |
| 8164M - IN HILLS WATER HTR THERMOSTAT | 09/13/2017 | 17.99  | 315088 | 09/15/2017 |
| 8209M - GREENACRES SPRAY PAINT        | 09/13/2017 | 29.95  | 315088 | 09/15/2017 |
| 8534M NH WIRE BRUSH/PAINTER TOOL      | 09/19/2017 | 22.16  | 315288 | 09/22/2017 |
| 4345M DRILL BITS                      | 09/20/2017 | 56.70  | 315288 | 09/22/2017 |
| 8021M IH FASTENERS                    | 09/27/2017 | 3.84   | 315420 | 09/29/2017 |
| 8654M MOUSE TRAPS                     | 10/02/2017 | 103.38 | 315532 | 10/06/2017 |
| 8667M TENNIS BALLS                    | 10/11/2017 | 14.36  | 315728 | 10/13/2017 |
| 8038M COUPLE BRASS                    | 10/11/2017 | 5.59   | 315728 | 10/13/2017 |
| 8741M PVC                             | 10/18/2017 | 4.37   | 315888 | 10/20/2017 |
| 8317M PHS TAP CUBE                    | 11/01/2017 | 11.98  | 316183 | 11/03/2017 |
| 8770M FMS COUPLE FLEX                 | 11/01/2017 | 5.99   | 316183 | 11/03/2017 |
| 8346M #31 ROPE LOCKS                  | 11/06/2017 | 23.98  | 316332 | 11/10/2017 |
| 8697M IH DROP LEAF SUPPORT            | 11/06/2017 | 9.99   | 316332 | 11/10/2017 |
| 7680M BOLTS/WASHERS                   | 11/07/2017 | 2.42   | 316332 | 11/10/2017 |
| 8899M ZIPLOCK BAGS                    | 11/07/2017 | 55.11  | 316332 | 11/10/2017 |
| 8860M HHS NAIL SETTERS/WRENCH         | 11/15/2017 | 23.95  | 316492 | 11/17/2017 |
| 9079M BAR TOWEL                       | 12/01/2017 | 6.59   | 316718 | 12/01/2017 |
| 8981M DUCT TAPE                       | 12/01/2017 | 4.99   | 316718 | 12/01/2017 |
| 7699M FASTENER                        | 12/05/2017 | 1.20   | 316911 | 12/08/2017 |
| 4347M SCREWDRIVE/DUCT TAPE            | 12/13/2017 | 18.57  | 317038 | 12/15/2017 |
| 8045M EC HOSE CLAMP                   | 12/13/2017 | 14.32  | 317038 | 12/15/2017 |
| 9252M FASTENER                        | 12/13/2017 | 2.09   | 317038 | 12/15/2017 |
| 9144M SPRAY PAINT                     | 12/13/2017 | 9.18   | 317038 | 12/15/2017 |
| 9022M PHS PLIERS/EXT SCREW            | 12/13/2017 | 26.98  | 317038 | 12/15/2017 |
| 9805M FMS HOSE CLAMP                  | 01/22/2018 | 3.18   | 317742 | 01/26/2018 |
| 9779M TOOLS                           | 02/01/2018 | 16.77  | 317857 | 02/02/2018 |
| 9194M DUCT TAPE                       | 02/05/2018 | 12.98  | 318017 | 02/09/2018 |
| 9167M CHS BRACKET SET                 | 02/06/2018 | 3.59   | 318017 | 02/09/2018 |
| 9425M UTILITY KNIFE/FASTENERS         | 02/20/2018 | 30.60  | 318332 | 02/23/2018 |
| 0079M VISE GRIP PLIERS                | 03/01/2018 | 16.99  | 318437 | 03/02/2018 |
| 9486M SPRAY PAINT                     | 03/01/2018 | 16.00  | 318437 | 03/02/2018 |
| 8139M WI DRILL BIT                    | 03/01/2018 | 42.74  | 318437 | 03/02/2018 |
| 0088M GEAR WRENCH                     | 03/13/2018 | 38.99  | 318749 | 03/16/2018 |
| 0032M SANDPAPER                       | 03/13/2018 | 15.99  | 318749 | 03/16/2018 |
| 0206M PAINT                           | 03/26/2018 | 6.00   | 318933 | 03/30/2018 |

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| Transaction Description       | Transaction Date | Amount          | Check # | Check Date |
|-------------------------------|------------------|-----------------|---------|------------|
| 0381M BG FASTENERS            | 04/04/2018       | 12.13           | 319061  | 04/06/2018 |
| 0402M BOLT EYE/HASP           | 04/04/2018       | 12.58           | 319061  | 04/06/2018 |
| 9840M CAULK GUN               | 04/10/2018       | 9.99            | 319274  | 04/13/2018 |
| 0372M CAULK KWIKSEAL          | 04/17/2018       | 3.99            | 319438  | 04/20/2018 |
| 9848M PHS WASHERS             | 04/24/2018       | 9.80            | 319640  | 04/27/2018 |
| 0675M CHS LAG BOLT            | 04/24/2018       | 23.65           | 319640  | 04/27/2018 |
| 0650M CHS DRILL BITS/SCISSORS | 04/24/2018       | 33.57           | 319640  | 04/27/2018 |
| 0682M CHS CEMENT/DRIVER       | 05/01/2018       | 17.37           | 319770  | 05/04/2018 |
| Supplies                      | 05/18/2018       | 799.74          | 320318  | 05/25/2018 |
| 0440M BULBS                   | 05/18/2018       | 11.97           | 320318  | 05/25/2018 |
| 0546M SHELF PINS              | 06/19/2018       | 14.97           | 320854  | 06/21/2018 |
| 1065M FISH TAPE               | 06/25/2018       | 31.99           | 321030  | 06/28/2018 |
| 1400M PHS BOLTS/NUTS          | 06/25/2018       | 10.91           | 321030  | 06/28/2018 |
| 1326M SPRAY PAINT             | 06/25/2018       | 39.90           | 321030  | 06/28/2018 |
| <b>Vendor Total:</b>          |                  | <b>1,929.18</b> |         |            |

## ACP DIRECT P.O. BOX 703168 DALLAS TX 75370

|                      |            |                 |        |            |
|----------------------|------------|-----------------|--------|------------|
| Headphones           | 10/02/2017 | 556.50          | 315533 | 10/06/2017 |
| Earphones/ear pieces | 10/09/2017 | 224.20          | 315729 | 10/13/2017 |
| Headphones           | 10/09/2017 | 368.95          | 315729 | 10/13/2017 |
| Mice                 | 11/03/2017 | 70.45           | 316333 | 11/10/2017 |
| Headphones           | 12/01/2017 | 842.70          | 316912 | 12/08/2017 |
| Headphones           | 03/01/2018 | 456.45          | 318438 | 03/02/2018 |
| <b>Vendor Total:</b> |            | <b>2,519.25</b> |        |            |

## ADAM VELASQUEZ 2428 COLEMAN ST POCATELLO ID 83201

|                                   |            |                 |        |            |
|-----------------------------------|------------|-----------------|--------|------------|
| REIMB PARKING/RENTAL CAR          | 07/18/2017 | 273.16          | 314120 | 07/20/2017 |
| REIMB NAF NEXT FLIGHT 7/5-7/12/18 | 05/23/2018 | 435.22          | 320319 | 05/25/2018 |
| NAFNEXT                           | 06/04/2018 | 345.00          | 320620 | 06/07/2018 |
| <b>Vendor Total:</b>              |            | <b>1,053.38</b> |        |            |

## ADI PO BOX 731340 DALLAS TX 75373-1340

|                                   |            |                  |        |            |
|-----------------------------------|------------|------------------|--------|------------|
| 5837M - VIDEO PIGTAILS/CONNECTORS | 07/17/2017 | 118.69           | 314121 | 07/20/2017 |
| 7946M CAMERAS                     | 09/13/2017 | 898.12           | 315089 | 09/15/2017 |
| 5841M CAMERAS                     | 09/19/2017 | 415.70           | 315289 | 09/22/2017 |
| 5847M HS CAMERA                   | 12/13/2017 | 487.21           | 317039 | 12/15/2017 |
| 9626M CAMERAS                     | 01/05/2018 | 905.23           | 317432 | 01/12/2018 |
| 9576M AL CAMERA                   | 01/17/2018 | 486.95           | 317608 | 01/19/2018 |
| 9631M BATTERIES                   | 01/22/2018 | 970.66           | 317743 | 01/26/2018 |
| 9631M FREIGHT CREDIT              | 01/22/2018 | - 105.60         | 317743 | 01/26/2018 |
| 9578M CHS CAMERAS                 | 01/22/2018 | 687.90           | 317743 | 01/26/2018 |
| 9583M HHS/FMS VIDEO/CAM LICENSE   | 03/26/2018 | 44.75            | 318934 | 03/30/2018 |
| 9582M SPEAKERS                    | 04/01/2018 | 137.99           | 319062 | 04/06/2018 |
| 0350M FMS 1080TURBOP              | 04/01/2018 | 147.90           | 319062 | 04/06/2018 |
| 9583M HHS/FMS LICENSES            | 04/01/2018 | 78.00            | 319062 | 04/06/2018 |
| 9584M HHS CCTV CAMERA             | 04/02/2018 | 2,464.14         | 319062 | 04/06/2018 |
| 9585M CCTV CAMERAS                | 04/10/2018 | 1,215.42         | 319275 | 04/13/2018 |
| 9586M HHS PENDANT KIT             | 06/01/2018 | 65.72            | 320453 | 06/01/2018 |
| 9586M HHS UNIVERSAL LICENSE       | 06/01/2018 | 35.18            | 320453 | 06/01/2018 |
| 9586M HHS CAMERA/KIT/MOUNT        | 06/01/2018 | 956.62           | 320453 | 06/01/2018 |
| <b>Vendor Total:</b>              |            | <b>10,010.58</b> |        |            |

## ADVANCE AUTO PARTS PO BOX 404875 ATLANTA GA 30384-4875

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| Transaction Description | Transaction Date     | Amount       | Check # | Check Date |
|-------------------------|----------------------|--------------|---------|------------|
| 8564M #33 FLASHER       | 10/25/2017           | 12.99        | 316053  | 10/27/2017 |
| 9239M ROCKER SWITCH     | 01/23/2018           | 8.69         | 317744  | 01/26/2018 |
| 0633M CLAMPS            | 05/01/2018           | 4.79         | 319771  | 05/04/2018 |
|                         | <b>Vendor Total:</b> | <b>26.47</b> |         |            |

## ADVANCE EDUCATION INC. PO BOX 922823 ATLANTA GA 31193-3823

|                           |                      |                 |        |            |
|---------------------------|----------------------|-----------------|--------|------------|
| PHS ENGAGEMENT REVIEW FEE | 04/11/2018           | 1,200.00        | 319276 | 04/13/2018 |
| NH NETWORK FEE            | 04/25/2018           | 900.00          | 319641 | 04/27/2018 |
| PHS                       | 04/25/2018           | 900.00          | 319641 | 04/27/2018 |
| HHS                       | 04/25/2018           | 900.00          | 319641 | 04/27/2018 |
| CHS                       | 04/25/2018           | 900.00          | 319641 | 04/27/2018 |
| ENGAGEMENT REVIEW         | 06/26/2018           | 75.00           | 321031 | 06/28/2018 |
|                           | <b>Vendor Total:</b> | <b>4,875.00</b> |        |            |

## ADVANCED CABLING TECHNOLOGIES LLC PO BOX 4847 POCATELLO ID 83205

|                               |                      |                  |        |            |
|-------------------------------|----------------------|------------------|--------|------------|
| ACT cabling                   | 10/11/2017           | 9,564.67         | 315730 | 10/13/2017 |
| Ellis Cable Tray              | 06/06/2018           | 896.37           | 320621 | 06/07/2018 |
| Indian Hills Fiber Lab        | 06/06/2018           | 2,293.68         | 320621 | 06/07/2018 |
| Edahow Fiber Lab              | 06/06/2018           | 2,076.70         | 320621 | 06/07/2018 |
| Warehouse job                 | 06/25/2018           | 6,356.85         | 321032 | 06/28/2018 |
| CHANGE ORDERS STRAND/PLENUM   | 06/25/2018           | 4,162.29         | 321032 | 06/28/2018 |
| CHS Fiber Upgrade             | 06/25/2018           | 10,332.13        | 321032 | 06/28/2018 |
| EDC IDF                       | 06/25/2018           | 1,493.87         | 321032 | 06/28/2018 |
| EDC Cable Tray                | 06/25/2018           | 4,298.16         | 321032 | 06/28/2018 |
| PHS Art Lab Cabling           | 06/25/2018           | 7,492.21         | 321032 | 06/28/2018 |
| PHS MC Fiber Lab              | 06/25/2018           | 3,967.78         | 321032 | 06/28/2018 |
| Tyhee Fiber Lab               | 06/25/2018           | 2,936.95         | 321032 | 06/28/2018 |
| CHUB Fiber Lab                | 06/25/2018           | 2,376.61         | 321032 | 06/28/2018 |
| CHS H107 Cable tray extension | 06/25/2018           | 698.19           | 321032 | 06/28/2018 |
|                               | <b>Vendor Total:</b> | <b>58,946.46</b> |        |            |

## ADVENTURE TO FITNESS LLC PO BOX 634 ROUND ROCK TX 78680

|                     |                      |              |        |            |
|---------------------|----------------------|--------------|--------|------------|
| Annual Teacher Plan | 11/03/2017           | 99.00        | 316334 | 11/10/2017 |
|                     | <b>Vendor Total:</b> | <b>99.00</b> |        |            |

## AEE-CEM CERTIFICATION DEPT 3168 MERCER UNIVERSITY DRIVE ATLANTA GA 30341

|                            |                      |               |        |            |
|----------------------------|----------------------|---------------|--------|------------|
| EMIT CERT EXAM BRIAN GLENN | 10/17/2017           | 400.00        | 315889 | 10/20/2017 |
|                            | <b>Vendor Total:</b> | <b>400.00</b> |        |            |

## AGGIE MARKETPLACE DINING SERVICES 0190 OLD MAIN HILL LOGAN UT 84322

|                    |                      |               |        |            |
|--------------------|----------------------|---------------|--------|------------|
| PHS LUNCH 10/11/17 | 10/17/2017           | 187.50        | 315890 | 10/20/2017 |
|                    | <b>Vendor Total:</b> | <b>187.50</b> |        |            |

## AIR EXCHANGE TECHNOLOGIES INC P.O. BOX 2862 POCATELLO ID 83206

|                             |                      |               |        |            |
|-----------------------------|----------------------|---------------|--------|------------|
| 7371M EL METAL BRACKETS     | 07/24/2017           | 98.00         | 314241 | 07/27/2017 |
| 8285M FMS CURB CAP          | 10/11/2017           | 20.00         | 315731 | 10/13/2017 |
| 8287M FMS/PHS CURBCAP/VENTS | 11/06/2017           | 125.00        | 316335 | 11/10/2017 |
|                             | <b>Vendor Total:</b> | <b>243.00</b> |        |            |

## AIRE FORCE ONE 225 WEST PINE STREET POCATELLO ID 83206

|                                |            |        |        |            |
|--------------------------------|------------|--------|--------|------------|
| 8291M FMS SHEET METAL CURB CAP | 12/01/2017 | 80.00  | 316719 | 12/01/2017 |
| 9720M HHS FAB CURB             | 03/26/2018 | 220.00 | 318935 | 03/30/2018 |

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Vendor Total: 300.00

**AIRGAS USA LLC 533 EAST CLARK STREET POCATELLO ID 83205**

| Transaction Description | Transaction Date | Amount   | Check # | Check Date |
|-------------------------|------------------|----------|---------|------------|
| CTE HHS AG Welding      | 10/23/2017       | 123.88   | 316054  | 10/27/2017 |
| CTE HHS AG Welding      | 11/01/2017       | 2.38     | 316184  | 11/03/2017 |
| CTE HHS AG Welding      | 11/03/2017       | 415.07   | 316336  | 11/10/2017 |
| CTE HHS AG Welding      | 11/13/2017       | 175.96   | 316493  | 11/17/2017 |
| CTE HHS AG Welding      | 12/01/2017       | 10.19    | 316720  | 12/01/2017 |
| CTE HHS AG welding      | 12/01/2017       | 106.19   | 316720  | 12/01/2017 |
| CTE HHS AG welding      | 12/11/2017       | 295.41   | 317040  | 12/15/2017 |
| CTE HHS AG welding      | 12/14/2017       | 1,001.64 | 317184  | 12/20/2017 |
| CTE HHS AG welding      | 02/01/2018       | 39.37    | 317858  | 02/02/2018 |
| CTE HHS AG welding      | 02/02/2018       | 560.86   | 318018  | 02/09/2018 |
| CTE HHS AG welding      | 02/09/2018       | 46.55    | 318155  | 02/16/2018 |
| CTE HHS AG welding      | 03/01/2018       | 3,290.62 | 318439  | 03/02/2018 |
| CTE HHS AG welding      | 03/09/2018       | 607.22   | 318750  | 03/16/2018 |
| CTE HHS AG welding      | 05/01/2018       | 820.01   | 319772  | 05/04/2018 |
| 9573M BRUSH             | 05/02/2018       | 15.14    | 319772  | 05/04/2018 |
| CTE HHS AG welding      | 06/12/2018       | 456.89   | 320751  | 06/14/2018 |
| CTE HHS AG welding      | 06/25/2018       | 647.13   | 321033  | 06/28/2018 |
| Vendor Total:           |                  | 8,614.51 |         |            |

**AK ATHLETIC EQUIPMENT INC 8015 HOW INDUSTRIAL PARKWAY CANAL WINCHESTER OH 43110**

|               |            |          |        |            |
|---------------|------------|----------|--------|------------|
| CTE PHS LAW   | 02/01/2018 | 1,180.00 | 317859 | 02/02/2018 |
| Vendor Total: |            | 1,180.00 |        |            |

**AKI, LORRIE (Employee Payment - Address is exempt from reporting on public documents)**

|               |            |        |        |            |
|---------------|------------|--------|--------|------------|
| IAPT CONF     | 07/05/2017 | 409.90 | 313886 | 07/06/2017 |
| Vendor Total: |            | 409.90 |        |            |

**ALAMEDA MIDDLE SCHOOL**

|                         |            |          |        |            |
|-------------------------|------------|----------|--------|------------|
| FEE REPLACEMENT         | 08/04/2017 | 5,632.00 | 314494 | 08/11/2017 |
| 2018 VENDING COMMISSION | 11/01/2017 | 519.09   | 316185 | 11/03/2017 |
| Vendor Total:           |            | 6,151.09 |        |            |

**ALBERTSON'S 330 EAST BENTON POCATELLO ID 83201**

|                    |            |          |        |            |
|--------------------|------------|----------|--------|------------|
| CTE FCS PHS        | 10/09/2017 | 61.48    | 315732 | 10/13/2017 |
| CTE PHS FCS        | 10/09/2017 | 138.15   | 315732 | 10/13/2017 |
| CTE PHS FCS        | 10/09/2017 | 63.77    | 315732 | 10/13/2017 |
| CTE PHS FCS        | 11/09/2017 | 509.43   | 316337 | 11/10/2017 |
| CTE PHS FCS        | 12/01/2017 | 296.16   | 316721 | 12/01/2017 |
| CTE PHS Health     | 01/05/2018 | 81.93    | 317433 | 01/12/2018 |
| CTE PHS Health     | 01/25/2018 | 12.95    | 317745 | 01/26/2018 |
| CTE PHS FCS        | 01/25/2018 | 233.56   | 317745 | 01/26/2018 |
| CTE PHS FCS        | 03/01/2018 | 223.62   | 318440 | 03/02/2018 |
| Cookies and waters | 03/01/2018 | 71.92    | 318440 | 03/02/2018 |
| CTE PHS FCS        | 04/19/2018 | 367.05   | 319439 | 04/20/2018 |
| CTE PHS CNA        | 04/19/2018 | 66.21    | 319439 | 04/20/2018 |
| CTE PHS FCS        | 05/17/2018 | 538.12   | 320107 | 05/18/2018 |
| Vendor Total:      |            | 2,664.35 |        |            |

**ALEXANDER, MATT (Employee Payment - Address is exempt from reporting on public documents)**

# School District #25 Expense Summary

07/23/2018

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| Transaction Description  | Transaction Date     | Amount          | Check # | Check Date |
|--|----------------------|-----------------|---------|------------|
| PARTNERS IN SCIENCE  | 01/22/2018           | 105.70          | 317746  | 01/26/2018 |
| CSTEM WORKSHOP   | 06/25/2018           | 120.00          | 321034  | 06/28/2018 |
|  | <b>Vendor Total:</b> | <b>225.70</b>   |         |            |
| <hr/>  |                      |                 |         |            |
| ALICIA WILLOW 5342 DIAMOND CIRCLE #3 CHUBBUCK ID 83202                                   |                      |                 |         |            |
| IHSA MTG   | 02/21/2018           | 56.40           | 318333  | 02/23/2018 |
|  | <b>Vendor Total:</b> | <b>56.40</b>    |         |            |
| <hr/>  |                      |                 |         |            |
| ALLDATA, LLC 9650 WEST TARON DRIVE ELK GROVE CA 95757                                    |                      |                 |         |            |
| 26216T PROGRAM RENEWAL   | 01/22/2018           | 975.00          | 317747  | 01/26/2018 |
|  | <b>Vendor Total:</b> | <b>975.00</b>   |         |            |
| <hr/>  |                      |                 |         |            |
| ALLEN, DUSTIN (Employee Payment - Address is exempt from reporting on public documents)  |                      |                 |         |            |
| MILEAGE LOG  | 06/11/2018           | 325.50          | 320752  | 06/14/2018 |
|  | <b>Vendor Total:</b> | <b>325.50</b>   |         |            |
| <hr/>  |                      |                 |         |            |
| ALLEN, ROY (Employee Payment - Address is exempt from reporting on public documents)     |                      |                 |         |            |
| REIMB FINGERPRINTING   | 08/01/2017           | 45.00           | 314342  | 08/04/2017 |
| MEAL REIMB   | 09/19/2017           | 14.10           | 315290  | 09/22/2017 |
| MEAL REIMB   | 10/11/2017           | 172.50          | 315733  | 10/13/2017 |
| MEAL REIMB   | 11/15/2017           | 89.10           | 316494  | 11/17/2017 |
| REIMB FINGERPRINTING   | 01/24/2018           | 42.00           | 317748  | 01/26/2018 |
| MEAL REIMB   | 02/01/2018           | 18.60           | 317860  | 02/02/2018 |
| MEAL REIMB   | 02/21/2018           | 58.20           | 318334  | 02/23/2018 |
| MEAL REIMB   | 04/04/2018           | 81.60           | 319063  | 04/06/2018 |
| MEAL REIMB   | 04/20/2018           | 9.30            | 319642  | 04/27/2018 |
| MEAL REIMB   | 05/16/2018           | 206.70          | 320108  | 05/18/2018 |
|  | <b>Vendor Total:</b> | <b>737.10</b>   |         |            |
| <hr/>  |                      |                 |         |            |
| ALLEN, SHELLEY (Employee Payment - Address is exempt from reporting on public documents) |                      |                 |         |            |
| NSPR CONFERENCE  | 08/15/2017           | 337.32          | 314609  | 08/18/2017 |
| MILEAGE LOG  | 04/20/2018           | 270.65          | 319643  | 04/27/2018 |
|  | <b>Vendor Total:</b> | <b>607.97</b>   |         |            |
| <hr/>  |                      |                 |         |            |
| ALLIED BUSINESS SOLUTIONS 1261 WILSON AVE STE F POCATELLO ID 83201                       |                      |                 |         |            |
| Toner/Contract   | 09/27/2017           | 116.49          | 315421  | 09/29/2017 |
| Toner/Contract   | 10/09/2017           | 232.98          | 315734  | 10/13/2017 |
| Toner/Contract   | 11/13/2017           | 217.58          | 316495  | 11/17/2017 |
| Toner/Contract   | 12/05/2017           | 285.03          | 316913  | 12/08/2017 |
| CTE HHS Business   | 12/06/2017           | 89.00           | 316913  | 12/08/2017 |
| Toner/Contract   | 03/09/2018           | 198.42          | 318751  | 03/16/2018 |
| Toner/Contract   | 04/10/2018           | 419.55          | 319277  | 04/13/2018 |
| Toner/Contract   | 05/02/2018           | 157.20          | 319773  | 05/04/2018 |
| Toner/Contract   | 05/07/2018           | 197.04          | 319974  | 05/11/2018 |
| Toner/Contract   | 06/01/2018           | 302.00          | 320454  | 06/01/2018 |
|  | <b>Vendor Total:</b> | <b>2,215.29</b> |         |            |
| <hr/>  |                      |                 |         |            |
| ALLIED ELECTRONIC & AUTOMATION 9900 SW GREENBURG RD PORTLAND OR 97553                    |                      |                 |         |            |
| CTE PHS Engineering  | 04/16/2018           | 1,096.77        | 319440  | 04/20/2018 |
|  | <b>Vendor Total:</b> | <b>1,096.77</b> |         |            |

# School District #25 Expense Summary

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ALSCO/AMERICAN LINEN DIVISION P.O. BOX 639 BLACKFOOT ID 83221

| Transaction Description     | Transaction Date | Amount   | Check # | Check Date |
|-----------------------------|------------------|----------|---------|------------|
| 7535M MOPS & RAGS           | 07/06/2017       | 154.45   | 314033  | 07/13/2017 |
| 7543M - MOPS/RAGS/BAG       | 07/10/2017       | 34.12    | 314033  | 07/13/2017 |
| 7548M - MOPS/RAGS           | 07/11/2017       | 83.17    | 314033  | 07/13/2017 |
| 7803M CUSTODIAL LAUNDRY     | 07/24/2017       | 79.61    | 314242  | 07/27/2017 |
| 7818M CUST LAUNDRY          | 07/25/2017       | 59.40    | 314242  | 07/27/2017 |
| 13829SS LAUNDRY             | 08/01/2017       | 89.69    | 34268   | 08/04/2017 |
| 13831SS LAUNDRY             | 08/01/2017       | 89.69    | 34268   | 08/04/2017 |
| 13828SS LAUNDRY             | 08/01/2017       | 89.68    | 34268   | 08/04/2017 |
| 13830SS LAUNDRY             | 08/01/2017       | 91.72    | 34268   | 08/04/2017 |
| 7822M CUST LAUNDRY          | 08/01/2017       | 154.45   | 314343  | 08/04/2017 |
| 7980M CUST LAUNDRY          | 08/08/2017       | 80.79    | 314495  | 08/11/2017 |
| 13847SS - TOWELS/POT HOLDER | 08/09/2017       | 89.69    | 34298   | 08/11/2017 |
| 7991M CUST LAUNDRY          | 08/15/2017       | 79.61    | 314610  | 08/18/2017 |
| LAUNDRY SERVICES            | 08/22/2017       | 837.25   | 34317   | 08/25/2017 |
| 13849SS LAUNDRY             | 08/23/2017       | 89.69    | 34317   | 08/25/2017 |
| 8351M CUSTODIAL LAUNDRY     | 09/01/2017       | 136.63   | 314832  | 09/01/2017 |
| 8357M CUST LAUNDRY          | 09/01/2017       | 65.10    | 314832  | 09/01/2017 |
| LAUNDRY SERVICES            | 09/01/2017       | 166.94   | 34333   | 09/01/2017 |
| LAUNDRY SERVICES            | 09/05/2017       | 551.98   | 34357   | 09/08/2017 |
| LAUNDRY SERVICES            | 09/11/2017       | 641.89   | 34373   | 09/15/2017 |
| 13909SS FOOD SUPPLY         | 09/13/2017       | 92.51    | 34373   | 09/15/2017 |
| 8365M CUST LAUNDRY          | 09/13/2017       | 86.80    | 315090  | 09/15/2017 |
| LAUNDRY SERVICES            | 09/19/2017       | 661.59   | 34396   | 09/22/2017 |
| 8371M CUST LAUNDRY          | 09/19/2017       | 125.86   | 315291  | 09/22/2017 |
| 8606M CUST LAUNDRY          | 09/19/2017       | 103.08   | 315291  | 09/22/2017 |
| LAUNDRY SERVICES            | 09/27/2017       | 943.01   | 34416   | 09/29/2017 |
| 8615M CUST LAUNDRY          | 09/27/2017       | 162.75   | 315422  | 09/29/2017 |
| LAUNDRY SERVICES            | 10/02/2017       | 781.06   | 34431   | 10/06/2017 |
| 8621M CUSTODIAL LAUNDRY     | 10/04/2017       | 162.75   | 315534  | 10/06/2017 |
| LAUNDRY SERVICES            | 10/09/2017       | 620.44   | 34456   | 10/13/2017 |
| 8784M CUSTODIAL LAUNDRY     | 10/11/2017       | 141.05   | 315735  | 10/13/2017 |
| LAUNDRY SERVICES            | 10/16/2017       | 563.29   | 34471   | 10/20/2017 |
| 8787M CUST LAUNDRY          | 10/18/2017       | 93.31    | 315891  | 10/20/2017 |
| LAUNDRY SERVICES            | 10/24/2017       | 611.12   | 34498   | 10/27/2017 |
| 8795M CUST LAUNDRY          | 10/25/2017       | 142.14   | 316055  | 10/27/2017 |
| LAUNDRY SERVICES            | 11/01/2017       | 625.38   | 34513   | 11/03/2017 |
| 8903M CUSTODIAL LAUNDRY     | 11/06/2017       | 211.58   | 316338  | 11/10/2017 |
| LAUNDRY SERVICES            | 11/06/2017       | 450.17   | 34539   | 11/10/2017 |
| 8910M CUST LAUNDRY          | 11/07/2017       | 164.92   | 316338  | 11/10/2017 |
| LAUNDRY SERVICES            | 11/13/2017       | 826.33   | 34557   | 11/17/2017 |
| 8913M CUST LAUNDRY          | 11/15/2017       | 179.03   | 316496  | 11/17/2017 |
| LAUNDRY SERVICES            | 12/01/2017       | 1,172.11 | 34589   | 12/01/2017 |
| 8921M - MOPS/RAGS           | 12/01/2017       | 287.53   | 316722  | 12/01/2017 |
| LAUNDRY SERVICES            | 12/04/2017       | 384.96   | 34608   | 12/08/2017 |
| LAUNDRY SERVICES            | 12/11/2017       | 656.69   | 34627   | 12/15/2017 |
| 9290M CUST LAUNDRY          | 12/13/2017       | 262.57   | 317041  | 12/15/2017 |
| LAUNDRY SERVICES            | 12/15/2017       | 471.00   | 34641   | 12/20/2017 |
| 9294M CUST LAUNDRY          | 12/19/2017       | 189.88   | 317185  | 12/20/2017 |
| LAUNDRY SERVICES            | 01/01/2018       | 182.28   | 34656   | 01/05/2018 |
| 9628M CUST LAUNDRY          | 01/03/2018       | 179.03   | 317321  | 01/05/2018 |
| 9630M CUSTODIAL LAUNDRY     | 01/05/2018       | 97.65    | 317434  | 01/12/2018 |
| LAUNDRY SERVICES            | 01/08/2018       | 871.05   | 34678   | 01/12/2018 |
| 9640M CUST LAUNDRY          | 01/09/2018       | 54.25    | 317434  | 01/12/2018 |

# School District #25 Expense Summary

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| Transaction Description | Transaction Date     | Amount           | Check # | Check Date |
|-------------------------|----------------------|------------------|---------|------------|
| LAUNDRY SERVICES        | 01/16/2018           | 554.15           | 34695   | 01/19/2018 |
| 9885M CUSTODIAL LAUNDRY | 01/22/2018           | 105.25           | 317749  | 01/26/2018 |
| LAUNDRY SERVICES        | 01/22/2018           | 584.69           | 34713   | 01/26/2018 |
| 9887M CUSTODIAL LAUNDRY | 01/23/2018           | 164.92           | 317749  | 01/26/2018 |
| 9898M CUSTODIAL LAUNDRY | 02/01/2018           | 144.31           | 317861  | 02/02/2018 |
| LAUNDRY SERVICES        | 02/01/2018           | 550.56           | 34733   | 02/02/2018 |
| LAUNDRY SERVICES        | 02/05/2018           | 719.01           | 34755   | 02/09/2018 |
| 9956M CUSTODIAL LAUNDRY | 02/06/2018           | 151.62           | 318019  | 02/09/2018 |
| LAUNDRY SERVICES        | 02/13/2018           | 329.89           | 34778   | 02/16/2018 |
| 9963M CUSTODIAL LAUNDRY | 02/13/2018           | 188.10           | 318156  | 02/16/2018 |
| LAUNDRY SERVICES        | 02/16/2018           | 970.83           | 34800   | 02/23/2018 |
| 14322SS POLO SHIRTS     | 02/21/2018           | 153.86           | 34800   | 02/23/2018 |
| 9970M CUST LAUNDRY      | 03/01/2018           | 85.50            | 318441  | 03/02/2018 |
| LAUNDRY SERVICES        | 03/01/2018           | 587.63           | 34816   | 03/02/2018 |
| 9974M CUST LAUNDRY      | 03/01/2018           | 199.50           | 318441  | 03/02/2018 |
| LAUNDRY SERVICES        | 03/06/2018           | 731.15           | 34834   | 03/09/2018 |
| 0156M CUST LAUNDRY      | 03/07/2018           | 153.90           | 318595  | 03/09/2018 |
| LAUNDRY SERVICES        | 03/12/2018           | 620.13           | 34852   | 03/16/2018 |
| 0171M CUSTODIAL LAUNDRY | 03/13/2018           | 165.30           | 318752  | 03/16/2018 |
| LAUNDRY SERVICES        | 03/26/2018           | 1,225.69         | 34876   | 03/30/2018 |
| 0355M CUSTODIAL LAUNDRY | 04/01/2018           | 342.00           | 319064  | 04/06/2018 |
| LAUNDRY SERVICES        | 04/01/2018           | 396.36           | 34893   | 04/06/2018 |
| LAUNDRY SERVICES        | 04/09/2018           | 561.96           | 34916   | 04/13/2018 |
| 9450M CUST LAUNDRY      | 04/10/2018           | 233.70           | 319278  | 04/13/2018 |
| LAUNDRY SERVICES        | 04/16/2018           | 687.37           | 34932   | 04/20/2018 |
| 0371M CUSTODIAL LAUNDRY | 04/17/2018           | 131.10           | 319441  | 04/20/2018 |
| LAUNDRY SERVICES        | 04/24/2018           | 596.45           | 34956   | 04/27/2018 |
| 0373M CUSTODIAL LAUNDRY | 04/24/2018           | 193.80           | 319644  | 04/27/2018 |
| LAUNDRY SERVICES        | 05/01/2018           | 331.97           | 34968   | 05/04/2018 |
| 8647M CUSTODIAL LAUNDRY | 05/01/2018           | 131.10           | 319774  | 05/04/2018 |
| LAUNDRY SERVICES        | 05/07/2018           | 713.24           | 34989   | 05/11/2018 |
| 7249M CUSTODIAL LAUNDRY | 05/08/2018           | 199.50           | 319975  | 05/11/2018 |
| LAUNDRY SERVICES        | 05/14/2018           | 608.35           | 35012   | 05/18/2018 |
| 0613M CUSTODIAL LAUNDRY | 05/15/2018           | 57.00            | 320109  | 05/18/2018 |
| LAUNDRY SERVICES        | 05/18/2018           | 756.26           | 35040   | 05/25/2018 |
| 0623M CUSTODIAL LAUNDRY | 05/22/2018           | 176.70           | 320320  | 05/25/2018 |
| 0783M CUSTODIAL LAUNDRY | 06/01/2018           | 171.00           | 320455  | 06/01/2018 |
| 26364T SHIRTS           | 06/05/2018           | 210.00           | 320622  | 06/07/2018 |
| 0790M CUSTODIAL LAUNDRY | 06/11/2018           | 131.10           | 320753  | 06/14/2018 |
| LAUNDRY SERVICES        | 06/11/2018           | 178.25           | 35087   | 06/14/2018 |
| LAUNDRY SERVICES        | 06/19/2018           | 88.00            | 35099   | 06/21/2018 |
| 1186M CUSTODIAL LAUNDRY | 06/19/2018           | 148.20           | 320855  | 06/21/2018 |
| LAUNDRY SERVICES        | 06/25/2018           | 73.48            | 35113   | 06/28/2018 |
| 1199M CUSTODIAL LAUNDRY | 06/26/2018           | 85.50            | 321035  | 06/28/2018 |
|                         | <b>Vendor Total:</b> | <b>31,811.10</b> |         |            |

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**ALSTON T-SHIRT PRINTING AND EMBROIDERY 245 N MAIN ST POCATELLO ID 83204**

|                        |                      |               |        |            |
|------------------------|----------------------|---------------|--------|------------|
| staff t-shirt          | 03/08/2018           | 478.00        | 318596 | 03/09/2018 |
| SHIRTS/LOGO/EMBROIDERY | 05/14/2018           | 382.78        | 320110 | 05/18/2018 |
| SHIRT EMBROIDERY       | 06/19/2018           | 74.96         | 320856 | 06/21/2018 |
|                        | <b>Vendor Total:</b> | <b>935.74</b> |        |            |

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**AMANDA EMPEY 700 E COURT ST #1 BLACKFOOT ID 83221**

|                        |            |        |        |            |
|------------------------|------------|--------|--------|------------|
| MS BAND FESTIVAL JUDGE | 05/18/2018 | 566.00 | 320321 | 05/25/2018 |
|------------------------|------------|--------|--------|------------|



# School District #25 Expense Summary

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Vendor Total: 566.00

AMANDA JOHNSON (Employee Payment - Address is exempt from reporting on public documents)

| Transaction Description         | Transaction Date | Amount | Check # | Check Date |
|---------------------------------|------------------|--------|---------|------------|
| REIMB SUPPLIES                  | 05/18/2018       | 65.04  | 320322  | 05/25/2018 |
| REIMB ICE CREAM                 | 05/18/2018       | 19.16  | 320322  | 05/25/2018 |
| REIMB SOURCES OF STRENGTH LUNCH | 05/23/2018       | 41.94  | 320322  | 05/25/2018 |
|                                 | Vendor Total:    | 126.14 |         |            |

AMANDA ONEIDA 1525 KINGHORN RD POCATELLO ID 83201

|                      |               |       |       |            |
|----------------------|---------------|-------|-------|------------|
| REFUND LUNCH ACCOUNT | 06/11/2018    | 44.23 | 35088 | 06/14/2018 |
|                      | Vendor Total: | 44.23 |       |            |

AMAZING GLAZE LLC 215 E CEDAR POCATELLO ID 83201

|        |               |        |        |            |
|--------|---------------|--------|--------|------------|
| Donuts | 01/17/2018    | 143.36 | 317609 | 01/19/2018 |
|        | Vendor Total: | 143.36 |        |            |

AMAZON WEB SERVICES INC PO BOX 84023 SEATTLE WA 98124-8423

|                        |               |        |        |            |
|------------------------|---------------|--------|--------|------------|
| Amazon AWS Moodle      | 12/06/2017    | 18.64  | 316914 | 12/08/2017 |
| Print cartridge & book | 12/14/2017    | 161.91 | 317042 | 12/15/2017 |
| Amazon AWS Moodle      | 01/05/2018    | 33.49  | 317435 | 01/12/2018 |
| Amazon AWS Moodle      | 02/05/2018    | 33.49  | 318020 | 02/09/2018 |
| Amazon AWS Moodle      | 03/06/2018    | 30.25  | 318597 | 03/09/2018 |
| Amazon AWS Moodle      | 04/10/2018    | 33.49  | 319279 | 04/13/2018 |
| Amazon AWS Moodle      | 05/18/2018    | 32.41  | 320323 | 05/25/2018 |
| Amazon AWS Moodle      | 06/04/2018    | 33.49  | 320623 | 06/07/2018 |
|                        | Vendor Total: | 377.17 |        |            |

AMAZON.COM CREDIT SYNCHB/AMAZON ATLANTA GA 30353-0958

|                                       |            |          |        |            |
|---------------------------------------|------------|----------|--------|------------|
| Wall Jacks                            | 07/18/2017 | 226.58   | 314122 | 07/20/2017 |
| Osmos Kits                            | 07/25/2017 | 599.97   | 314243 | 07/27/2017 |
| Books                                 | 07/25/2017 | 114.70   | 314243 | 07/27/2017 |
| Starter for Bobcat                    | 07/25/2017 | 91.95    | 314243 | 07/27/2017 |
| PICKLEBALL NET                        | 08/07/2017 | 839.94   | 314496 | 08/11/2017 |
| Special Ed Consumable Work Books      | 08/08/2017 | 67.74    | 314496 | 08/11/2017 |
| Visible Learning for Teachers...books | 08/08/2017 | 1,396.80 | 314496 | 08/11/2017 |
| iPad mini cases                       | 08/15/2017 | 97.23    | 314611 | 08/18/2017 |
| Wall mounts for TV                    | 08/15/2017 | 49.98    | 314611 | 08/18/2017 |
| Pens & Calendar                       | 08/16/2017 | 62.67    | 34304  | 08/18/2017 |
| Prioritize/Organize Books             | 08/16/2017 | 51.39    | 34304  | 08/18/2017 |
| benches for HHS                       | 08/16/2017 | 116.19   | 314611 | 08/18/2017 |
| Food Service Office Supplies          | 08/23/2017 | 184.51   | 34318  | 08/25/2017 |
| chairs and an ice maker               | 08/23/2017 | 808.97   | 314756 | 08/25/2017 |
| CAMERA & MONITOR KIT FOR TRUCK #7     | 08/23/2017 | 74.99    | 314756 | 08/25/2017 |
| School/Classroom Supplies             | 08/23/2017 | 51.77    | 314756 | 08/25/2017 |
| ink cartridges                        | 08/23/2017 | 112.00   | 314756 | 08/25/2017 |
| Passion class supplies                | 09/01/2017 | 75.74    | 314833 | 09/01/2017 |
| Passion supplies                      | 09/01/2017 | 120.63   | 314833 | 09/01/2017 |
| Next Step Forward books               | 09/01/2017 | 116.96   | 314833 | 09/01/2017 |
| Books for classrooms                  | 09/01/2017 | 259.93   | 314833 | 09/01/2017 |
| Classroom Supplies                    | 09/01/2017 | 175.94   | 314833 | 09/01/2017 |
| Office Supplies for Food Service      | 09/01/2017 | 86.91    | 34334  | 09/01/2017 |
| State Map                             | 09/06/2017 | 39.90    | 314987 | 09/08/2017 |
| PE Supplies                           | 09/06/2017 | 47.46    | 314987 | 09/08/2017 |

# School District #25 Expense Summary

07/23/2018

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| <b>Transaction Description</b>                    | <b>Transaction Date</b> | <b>Amount</b> | <b>Check #</b> | <b>Check Date</b> |
|---|-------------------------|---------------|----------------|-------------------|
| garbage cans for cafeteria                        | 09/06/2017              | 304.31        | 314987         | 09/08/2017        |
| CHAIR MAT   | 09/06/2017              | 304.04        | 314987         | 09/08/2017        |
| Classroom Supplies                                | 09/06/2017              | 73.98         | 314987         | 09/08/2017        |
| HEADPHONES & SPLITTERS                            | 09/11/2017              | 172.78        | 315091         | 09/15/2017        |
| Table and shelf                                   | 09/11/2017              | 104.91        | 315091         | 09/15/2017        |
| English Books                                     | 09/11/2017              | 784.73        | 315091         | 09/15/2017        |
| CLASSROOM SUPPLIES AND SHARPENER                  | 09/11/2017              | 62.93         | 315091         | 09/15/2017        |
| CTE - Welding Books                               | 09/19/2017              | 1,337.88      | 315292         | 09/22/2017        |
| Pick your passion drama classroom supplies        | 09/19/2017              | 119.99        | 315292         | 09/22/2017        |
| Computer Speaker Bars                             | 09/19/2017              | 92.97         | 315292         | 09/22/2017        |
| Fans  | 09/19/2017              | 175.83        | 315292         | 09/22/2017        |
| CTE - PHS - CNA                                   | 09/19/2017              | 259.90        | 315292         | 09/22/2017        |
| Tape Guns & Office Supplies                       | 09/19/2017              | 73.97         | 34397          | 09/22/2017        |
| Manuscript Paper                                  | 09/19/2017              | 35.97         | 315292         | 09/22/2017        |
| Labels for office & Manuscript paper for E. Smith | 09/19/2017              | 15.76         | 315292         | 09/22/2017        |
| PRINTER & INK CARTRIDGES                          | 09/19/2017              | 82.44         | 315292         | 09/22/2017        |
| SP400 Smart-Pointer (Silver)                      | 09/19/2017              | 104.97        | 315292         | 09/22/2017        |
| Supplies  | 09/19/2017              | 50.88         | 315292         | 09/22/2017        |
| books for admin                                   | 09/27/2017              | 43.56         | 315423         | 09/29/2017        |
| HEADPHONES  | 09/27/2017              | 53.88         | 315423         | 09/29/2017        |
| Number Talks book                                 | 09/27/2017              | 55.70         | 315423         | 09/29/2017        |
| CTE - PHS - CNA                                   | 09/27/2017              | 1,051.06      | 315423         | 09/29/2017        |
| Black Dry Erase for Highland, plus markers        | 09/27/2017              | 64.30         | 34417          | 09/29/2017        |
| Camera & Monitor Kit for Vans 22 & 33             | 09/27/2017              | 149.98        | 315423         | 09/29/2017        |
| admin book  | 10/02/2017              | 57.92         | 315535         | 10/06/2017        |
| LIBRARY   | 10/02/2017              | 81.58         | 315535         | 10/06/2017        |
| Passion/Intervention books                        | 10/03/2017              | 80.04         | 315535         | 10/06/2017        |
| SHARPS CONTAINER                                  | 10/03/2017              | 48.58         | 315535         | 10/06/2017        |
| Clothing items for PHS Student                    | 10/03/2017              | 82.11         | 315535         | 10/06/2017        |
| Office Supplies                                   | 10/09/2017              | 55.83         | 34457          | 10/13/2017        |
| Classroom Supplies                                | 10/09/2017              | 142.06        | 315736         | 10/13/2017        |
| OT SUPPLIES                                       | 10/09/2017              | 230.70        | 315736         | 10/13/2017        |
| Skeleton Keys for Red Ribbon Week                 | 10/09/2017              | 54.95         | 315736         | 10/13/2017        |
| Supplies  | 10/09/2017              | 224.88        | 315736         | 10/13/2017        |
| American Tall Tales Hardcover Books               | 10/09/2017              | 29.24         | 315736         | 10/13/2017        |
| Office Supplies                                   | 10/16/2017              | 68.29         | 34472          | 10/20/2017        |
| Books for teachers                                | 10/16/2017              | 104.96        | 315892         | 10/20/2017        |
| multiple supplies                                 | 10/16/2017              | 195.28        | 315892         | 10/20/2017        |
| HEADPHONES  | 10/16/2017              | 44.90         | 315892         | 10/20/2017        |
| school walkie talkies                             | 10/16/2017              | 529.89        | 315892         | 10/20/2017        |
| Supplies  | 10/16/2017              | 284.78        | 315892         | 10/20/2017        |
| Math Books  | 10/16/2017              | 116.56        | 315892         | 10/20/2017        |
| Aibocn Mini Power Bank 8000mAh charger            | 10/16/2017              | 251.76        | 315892         | 10/20/2017        |
| LOCK INSTALLATION KIT                             | 10/19/2017              | 439.95        | 315892         | 10/20/2017        |
| Games for Family Ed                               | 10/19/2017              | 444.58        | 315892         | 10/20/2017        |
| signs, table, clicker                             | 10/19/2017              | 100.09        | 315892         | 10/20/2017        |
| Supplies  | 10/23/2017              | 53.78         | 316056         | 10/27/2017        |
| MINI MICE AND BELT CLIPS FOR 2-WAY RADIOS         | 10/23/2017              | 51.13         | 316056         | 10/27/2017        |
| Classroom Supplies                                | 10/23/2017              | 264.18        | 316056         | 10/27/2017        |
| Career Exploration supplies                       | 10/23/2017              | 237.03        | 316056         | 10/27/2017        |
| compasses for social studies                      | 10/23/2017              | 67.00         | 316056         | 10/27/2017        |
| Keyboard  | 10/23/2017              | 120.42        | 316056         | 10/27/2017        |
| Chairs, pens                                      | 10/23/2017              | 410.51        | 316056         | 10/27/2017        |
| NEXTIQ Technologies 124032 USB-Link 2 Connector   | 10/23/2017              | 698.99        | 316056         | 10/27/2017        |
| 6 +1 Traits of Writing books                      | 10/24/2017              | 109.34        | 316056         | 10/27/2017        |

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| Calculator batteries                               | 10/25/2017              | 26.97         | 316056         | 10/27/2017        |
| Equipment  | 10/25/2017              | 69.95         | 316056         | 10/27/2017        |
| OZOBOTS, KICK FIDGET BANDS                         | 11/01/2017              | 327.93        | 316186         | 11/03/2017        |
| math books   | 11/01/2017              | 147.24        | 316186         | 11/03/2017        |
| Classroom Supplies                                 | 11/01/2017              | 25.94         | 316186         | 11/03/2017        |
| Walkie Talkies                                     | 11/01/2017              | 623.87        | 316186         | 11/03/2017        |
| outdoors skills class supplies                     | 11/01/2017              | 112.06        | 316186         | 11/03/2017        |
| Office Supplies & Training Books                   | 11/01/2017              | 157.62        | 34514          | 11/03/2017        |
| ServSafe Manuals & Office Supplies                 | 11/01/2017              | 239.73        | 34514          | 11/03/2017        |
| Driveway Markers                                   | 11/03/2017              | 120.18        | 316339         | 11/10/2017        |
| OSMO GENIUS KITS                                   | 11/03/2017              | 1,499.85      | 316339         | 11/10/2017        |
| Mutt Mitt Disposable Bags                          | 11/07/2017              | 62.00         | 316339         | 11/10/2017        |
| Reading books                                      | 11/07/2017              | 210.35        | 316339         | 11/10/2017        |
| Audio Splitters                                    | 11/07/2017              | 60.00         | 316339         | 11/10/2017        |
| Books  | 11/07/2017              | 58.48         | 316339         | 11/10/2017        |
| Books for C. Taylor's class                        | 11/07/2017              | 95.76         | 316339         | 11/10/2017        |
| HEADPHONES & SPLITTERS                             | 11/13/2017              | 67.76         | 316497         | 11/17/2017        |
| CARBURETOR FOR SNOWBLOWER                          | 11/13/2017              | 61.97         | 316497         | 11/17/2017        |
| Space Heater & Office Supplies                     | 11/15/2017              | 65.80         | 34558          | 11/17/2017        |
| Testbooks / Supplies                               | 11/15/2017              | 124.73        | 316497         | 11/17/2017        |
| keyboards and sharpeners                           | 11/15/2017              | 432.54        | 316497         | 11/17/2017        |
| BOOKS  | 11/15/2017              | 259.33        | 316497         | 11/17/2017        |
| privacy screens                                    | 11/15/2017              | 145.80        | 316497         | 11/17/2017        |
| Math Blocks  | 11/15/2017              | 52.56         | 316497         | 11/17/2017        |
| SAT Prep books                                     | 11/15/2017              | 149.50        | 316497         | 11/17/2017        |
| PD Books Outstanding Formative Assessment          | 12/01/2017              | 216.00        | 316723         | 12/01/2017        |
| POSTER PORTFOLIO                                   | 12/01/2017              | 55.70         | 316915         | 12/08/2017        |
| signs, table, clicker                              | 12/01/2017              | -14.59        | 316723         | 12/01/2017        |
| Counseling Book                                    | 12/01/2017              | 19.22         | 316723         | 12/01/2017        |
| DRIVEWAY MARKERS & CLACK AC ADAPTER                | 12/01/2017              | 134.84        | 316723         | 12/01/2017        |
| Supplies   | 12/01/2017              | 534.00        | 316723         | 12/01/2017        |
| Books for 6th grade                                | 12/01/2017              | 130.86        | 316723         | 12/01/2017        |
| DVD's & Supplies                                   | 12/01/2017              | 51.43         | 316723         | 12/01/2017        |
| DOME TRASH CAN LID                                 | 12/01/2017              | 131.00        | 316723         | 12/01/2017        |
| Batteries, pens                                    | 12/01/2017              | 77.97         | 316723         | 12/01/2017        |
| Seat Belt Locks                                    | 12/01/2017              | 76.86         | 316723         | 12/01/2017        |
| office chair, cords, meds for safe                 | 12/05/2017              | 95.51         | 316915         | 12/08/2017        |
| BRADLEY TRANSFORMER                                | 12/05/2017              | 218.39        | 316915         | 12/08/2017        |
| Tamperproof Tube Markers                           | 12/05/2017              | 25.40         | 316915         | 12/08/2017        |
| Backup Camera for Vehicle #22                      | 12/05/2017              | 69.99         | 316915         | 12/08/2017        |
| classroom books                                    | 12/06/2017              | 179.70        | 316915         | 12/08/2017        |
| Career Exploration supplies, outdoor skills        | 12/07/2017              | 252.08        | 316916         | 12/08/2017        |
| office chairs and snack bags                       | 12/07/2017              | 40.56         | 316917         | 12/08/2017        |
| office chairs and snack bags                       | 12/07/2017              | 220.35        | 316918         | 12/08/2017        |
| office supplies                                    | 12/11/2017              | 97.89         | 317043         | 12/15/2017        |
| SPIT HOOD  | 12/11/2017              | 62.30         | 317043         | 12/15/2017        |
| MOVIES   | 12/11/2017              | 75.93         | 317043         | 12/15/2017        |
| PD Books   | 12/11/2017              | 79.80         | 317043         | 12/15/2017        |
| Projector, cables, transmitter                     | 12/12/2017              | 1,187.76      | 317043         | 12/15/2017        |
| Privacy Filter Screen Protector                    | 12/14/2017              | 155.70        | 317043         | 12/15/2017        |
| Kindergarten Supplies, reward tickets, Tree Topper | 12/14/2017              | 31.94         | 317043         | 12/15/2017        |
| Kindle title                                       | 12/14/2017              | 9.00          | 317043         | 12/15/2017        |
| classroom books                                    | 12/14/2017              | 308.69        | 317043         | 12/15/2017        |
| 2 classroom printers                               | 12/14/2017              | 119.98        | 317043         | 12/15/2017        |
| Audio book   | 12/14/2017              | 82.25         | 317043         | 12/15/2017        |

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| IPAD COVERS, SANITIZER, DIAPER GENIE               | 01/05/2018              | 126.23        | 317436         | 01/12/2018        |
| Kindergarten Supplies, reward tickets, Tree Topper | 01/05/2018              | 23.68         | 317436         | 01/12/2018        |
| Cart/hand truck                                    | 01/05/2018              | 209.97        | 317436         | 01/12/2018        |
| Books for Lillian Vallely                          | 01/05/2018              | 279.81        | 317436         | 01/12/2018        |
| Office supplies                                    | 01/05/2018              | 71.10         | 317436         | 01/12/2018        |
| Supplies   | 01/05/2018              | 258.06        | 317436         | 01/12/2018        |
| OLIVER TWIST CLASS SET                             | 01/05/2018              | 375.75        | 317436         | 01/12/2018        |
| Science kits for Parent night                      | 01/05/2018              | 190.42        | 317436         | 01/12/2018        |
| Desk chair   | 01/05/2018              | 90.95         | 317436         | 01/12/2018        |
| Dolly  | 01/05/2018              | 69.99         | 317436         | 01/12/2018        |
| SPIT MASKS   | 01/05/2018              | 67.98         | 317436         | 01/12/2018        |
| Chair, Name Plates, Straws                         | 01/05/2018              | 121.77        | 317436         | 01/12/2018        |
| office supplies                                    | 01/05/2018              | 119.40        | 317436         | 01/12/2018        |
| office supplies/classroom supplies                 | 01/05/2018              | 99.15         | 317436         | 01/12/2018        |
| SUPPLIES   | 01/05/2018              | 224.20        | 317436         | 01/12/2018        |
| Coccyx Seat Cushion                                | 01/10/2018              | 74.96         | 317436         | 01/12/2018        |
| Guided reading materials                           | 01/17/2018              | 593.35        | 317610         | 01/19/2018        |
| GLOVES   | 01/17/2018              | 149.90        | 317610         | 01/19/2018        |
| Pick Your Passion Class - Novy                     | 01/17/2018              | 92.84         | 317610         | 01/19/2018        |
| TWO-POCKET FOLDERS                                 | 01/17/2018              | 76.86         | 317610         | 01/19/2018        |
| Science  | 01/17/2018              | 121.85        | 317610         | 01/19/2018        |
| Inflatable Balance Ball Desk Chair                 | 01/17/2018              | 50.94         | 317610         | 01/19/2018        |
| Supplies   | 01/22/2018              | 159.80        | 317750         | 01/26/2018        |
| mold tests & canvas                                | 01/22/2018              | 161.06        | 317750         | 01/26/2018        |
| Keys to Learning books                             | 01/22/2018              | 220.40        | 317750         | 01/26/2018        |
| Science classroom supplies                         | 01/22/2018              | 109.29        | 317750         | 01/26/2018        |
| Boosk for Counselor                                | 01/24/2018              | 64.04         | 317750         | 01/26/2018        |
| ALTERNATOR FOR JACOBSON LAWN MOWER                 | 01/24/2018              | 83.20         | 317750         | 01/26/2018        |
| Zoom H1  | 01/24/2018              | 81.98         | 317750         | 01/26/2018        |
| projector bulb and wireless cards                  | 01/24/2018              | 91.95         | 317750         | 01/26/2018        |
| Playing cards                                      | 02/01/2018              | 51.96         | 317862         | 02/02/2018        |
| Classroom Supplies                                 | 02/01/2018              | 55.96         | 317862         | 02/02/2018        |
| Headphones with microphones                        | 02/01/2018              | 119.95        | 317862         | 02/02/2018        |
| PAPER TOWEL DISPENSERS                             | 02/01/2018              | 190.88        | 317862         | 02/02/2018        |
| Amazon - Epson Scanner                             | 02/01/2018              | 329.99        | 317862         | 02/02/2018        |
| Supplies for Poky Cafe                             | 02/01/2018              | 80.25         | 34734          | 02/02/2018        |
| Math supplies                                      | 02/01/2018              | 39.42         | 317862         | 02/02/2018        |
| Coccyx Seat Cushions                               | 02/01/2018              | 394.83        | 317862         | 02/02/2018        |
| CLASSROOM SUPPLIES- MAGNETS, POUCHES, BOARD SET    | 02/01/2018              | 128.29        | 317862         | 02/02/2018        |
| Art Supplies                                       | 02/01/2018              | 121.16        | 317862         | 02/02/2018        |
| Garment Bags                                       | 02/01/2018              | 160.91        | 317862         | 02/02/2018        |
| Classroom Supplies                                 | 02/02/2018              | 145.83        | 318021         | 02/09/2018        |
| Supplies   | 02/05/2018              | 591.29        | 318021         | 02/09/2018        |
| IPAD Cases   | 02/09/2018              | 215.80        | 318157         | 02/16/2018        |
| Greenhouse Equipment/Supplies                      | 02/09/2018              | 3,629.60      | 318157         | 02/16/2018        |
| Infant sized mice for kindergartener               | 02/09/2018              | 77.20         | 318157         | 02/16/2018        |
| DRY ERASE BOARD & MAGNETS                          | 02/09/2018              | 8.89          | 318157         | 02/16/2018        |
| Science lab supplies                               | 02/09/2018              | 85.94         | 318157         | 02/16/2018        |
| Classroom Supplies                                 | 02/13/2018              | 199.63        | 318157         | 02/16/2018        |
| DISINFECTING WIPES                                 | 02/14/2018              | 64.98         | 318157         | 02/16/2018        |
| TRAILER ELECTRIC BRAKE ASSEMBLY                    | 02/14/2018              | 51.95         | 318157         | 02/16/2018        |
| Book for teacher                                   | 02/14/2018              | 58.02         | 318157         | 02/16/2018        |
| Greenhouse Grant / Equipment & Supplies            | 02/14/2018              | 154.73        | 318157         | 02/16/2018        |
| Supplies   | 02/15/2018              | 99.80         | 318157         | 02/16/2018        |
| Math night items                                   | 02/15/2018              | 181.33        | 318157         | 02/16/2018        |

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| HAND SANITIZER & 2-WAY RADIO BATTERIES        | 02/16/2018       | 152.59 | 318335  | 02/23/2018 |
| CTE PHS Graphic Comm                          | 02/16/2018       | 92.12  | 318335  | 02/23/2018 |
| Classroom Supplies                            | 02/16/2018       | 70.70  | 318335  | 02/23/2018 |
| Books CAKE Award                              | 02/16/2018       | 58.90  | 318335  | 02/23/2018 |
| Jack's Run books and clocks                   | 02/16/2018       | 127.39 | 318335  | 02/23/2018 |
| Books for Kinport                             | 02/16/2018       | 102.24 | 318335  | 02/23/2018 |
| CTE HHS Business Ed                           | 02/21/2018       | 438.95 | 318335  | 02/23/2018 |
| CLIP BOARDS, VINYL FOR TEACHER GIFTS          | 02/21/2018       | 190.90 | 318335  | 02/23/2018 |
| Office Supplies                               | 02/21/2018       | 65.39  | 34801   | 02/23/2018 |
| Dry erase markers                             | 02/21/2018       | 36.25  | 318335  | 02/23/2018 |
| Supplies for Passion class "Express Yourself" | 02/21/2018       | 30.00  | 318335  | 02/23/2018 |
| CTE Perkins                                   | 02/21/2018       | 327.00 | 318335  | 02/23/2018 |
| Supplies for PE                               | 02/21/2018       | 45.90  | 318335  | 02/23/2018 |
| CTE CHS Business Ed                           | 02/21/2018       | 877.90 | 318335  | 02/23/2018 |
| DIAPER GENIE REFILLS                          | 03/01/2018       | 29.98  | 318442  | 03/02/2018 |
| Supplies                                      | 03/01/2018       | 32.99  | 318442  | 03/02/2018 |
| Kookye micro boards and usb cables            | 03/01/2018       | 81.99  | 318442  | 03/02/2018 |
| Learning Stools                               | 03/01/2018       | 285.36 | 318442  | 03/02/2018 |
| Books for CAKE award                          | 03/01/2018       | 29.02  | 318598  | 03/09/2018 |
| Mic System                                    | 03/01/2018       | 89.99  | 318442  | 03/02/2018 |
| phone case and flash drives                   | 03/01/2018       | 303.59 | 318442  | 03/02/2018 |
| Keyboard benches and stands                   | 03/01/2018       | 862.66 | 318442  | 03/02/2018 |
| Adjustable folding table                      | 03/01/2018       | 39.98  | 318442  | 03/02/2018 |
| stand up desk                                 | 03/01/2018       | 181.87 | 318442  | 03/02/2018 |
| Supplies for Mrs. Coleman's classroom         | 03/01/2018       | 133.52 | 318442  | 03/02/2018 |
| Office Supplies and First Grade Supplies      | 03/05/2018       | 15.74  | 318598  | 03/09/2018 |
| Math items                                    | 03/05/2018       | 675.95 | 318598  | 03/09/2018 |
| PAPERBACK BOOKS FOR 4TH GRADE                 | 03/05/2018       | 392.79 | 318598  | 03/09/2018 |
| Mouse Pen                                     | 03/06/2018       | 30.87  | 318598  | 03/09/2018 |
| Supplies                                      | 03/06/2018       | 31.48  | 318598  | 03/09/2018 |
| CTE PHS FCS                                   | 03/06/2018       | 534.78 | 318598  | 03/09/2018 |
| BOOKS   | 03/06/2018       | 133.42 | 318598  | 03/09/2018 |
| Supplies for Kingergarten Room - Joslin       | 03/06/2018       | 140.23 | 318598  | 03/09/2018 |
| Cork Board & Office Supplies                  | 03/12/2018       | 88.95  | 34853   | 03/16/2018 |
| Dry erase easel and science books             | 03/12/2018       | 155.58 | 318753  | 03/16/2018 |
| Pencial sharpener and Laminating Pouches      | 03/12/2018       | 46.56  | 318753  | 03/16/2018 |
| Dry erase board                               | 03/12/2018       | 57.97  | 318753  | 03/16/2018 |
| PARTS FOR E-72 GATOR                          | 03/12/2018       | 80.97  | 318753  | 03/16/2018 |
| Supplies                                      | 03/12/2018       | 544.37 | 318753  | 03/16/2018 |
| Teacher Lesson Plan Books                     | 03/12/2018       | 199.50 | 318753  | 03/16/2018 |
| Sound systems                                 | 03/12/2018       | 479.97 | 318753  | 03/16/2018 |
| Fitness items                                 | 03/12/2018       | 358.23 | 318753  | 03/16/2018 |
| CARPET SWEEPER                                | 03/12/2018       | 49.99  | 318753  | 03/16/2018 |
| Chain Saw Parts                               | 03/12/2018       | 32.97  | 318753  | 03/16/2018 |
| Shelf dividers                                | 03/12/2018       | 119.52 | 318753  | 03/16/2018 |
| Charging cable                                | 03/12/2018       | 26.17  | 318753  | 03/16/2018 |
| Music Supplies                                | 03/12/2018       | 185.24 | 318753  | 03/16/2018 |
| Dice  | 03/12/2018       | 89.91  | 318753  | 03/16/2018 |
| English Supplies                              | 03/12/2018       | 168.68 | 318753  | 03/16/2018 |
| CTE HHS FCS                                   | 03/12/2018       | 695.85 | 318753  | 03/16/2018 |
| teacher books                                 | 03/12/2018       | 256.97 | 318753  | 03/16/2018 |
| books for classrooms                          | 03/13/2018       | 220.78 | 318753  | 03/16/2018 |
| storage cart                                  | 03/13/2018       | 29.41  | 318753  | 03/16/2018 |
| Cuisenaire Rods                               | 03/14/2018       | 299.85 | 318753  | 03/16/2018 |
| Supplies for Second Grade                     | 03/14/2018       | 103.78 | 318753  | 03/16/2018 |

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| Office Supplies                            | 03/14/2018              | 148.43        | 318753         | 03/16/2018        |
| 4th Grade Supplies                         | 03/14/2018              | 37.77         | 318753         | 03/16/2018        |
| Scanner                                    | 03/14/2018              | 283.97        | 318753         | 03/16/2018        |
| Literacy games                             | 03/14/2018              | 83.48         | 318753         | 03/16/2018        |
| Wireless Mouse for Grade Levels            | 03/14/2018              | 97.93         | 318753         | 03/16/2018        |
| BACKUP CAMERA'S                            | 03/14/2018              | 109.98        | 318753         | 03/16/2018        |
| WRITING TABLETS                            | 03/14/2018              | 279.60        | 318753         | 03/16/2018        |
| USB OPTICAL PEN MOUSE WITH PEN STANDS      | 03/14/2018              | 55.96         | 318753         | 03/16/2018        |
| Classroom Supplies                         | 03/14/2018              | 795.41        | 318753         | 03/16/2018        |
| Supplies for McCoy                         | 03/14/2018              | 108.23        | 318753         | 03/16/2018        |
| WHITE BOARD ERASE BOARDS, PENCIL SHARPENER | 03/14/2018              | 93.87         | 318753         | 03/16/2018        |
| Office equipment                           | 03/14/2018              | 278.30        | 318753         | 03/16/2018        |
| Books for Parent Ed                        | 03/14/2018              | 176.31        | 318753         | 03/16/2018        |
| English classroom supplies                 | 03/14/2018              | 74.96         | 318753         | 03/16/2018        |
| Supplies                                   | 03/26/2018              | 93.25         | 318936         | 03/30/2018        |
| Items for Parent Night                     | 03/26/2018              | 436.97        | 318936         | 03/30/2018        |
| Office chairs                              | 03/26/2018              | 272.50        | 318936         | 03/30/2018        |
| Wireless Optical Pen Mouse                 | 03/26/2018              | 289.68        | 318936         | 03/30/2018        |
| Industrial Arts class supplies             | 03/26/2018              | 280.08        | 318936         | 03/30/2018        |
| Curriculum                                 | 03/26/2018              | 113.91        | 318936         | 03/30/2018        |
| OT SUPPLIES                                | 03/26/2018              | 49.79         | 318936         | 03/30/2018        |
| classroom book set                         | 03/26/2018              | 84.85         | 318936         | 03/30/2018        |
| Wireless Mouse Pens                        | 03/26/2018              | 147.48        | 318936         | 03/30/2018        |
| Sanitizer, batteries, stand up desk, lysol | 03/27/2018              | 437.17        | 318936         | 03/30/2018        |
| file organizer, surge protector and wipes  | 03/27/2018              | 65.45         | 318936         | 03/30/2018        |
| Wireless Optical Pen                       | 03/27/2018              | 249.80        | 318936         | 03/30/2018        |
| School stand                               | 03/27/2018              | 45.92         | 318936         | 03/30/2018        |
| Choir classroom supplies                   | 03/27/2018              | 134.47        | 318936         | 03/30/2018        |
| Cameras for Yearbook                       | 03/27/2018              | 1,809.97      | 318936         | 03/30/2018        |
| Speaker for PE and other events            | 03/27/2018              | 149.99        | 318936         | 03/30/2018        |
| Chairs for School                          | 03/27/2018              | 579.96        | 318936         | 03/30/2018        |
| Triangle Pencils                           | 03/27/2018              | 1,486.00      | 318936         | 03/30/2018        |
| Standing Desks for Staff Members           | 03/27/2018              | 1,321.40      | 318936         | 03/30/2018        |
| Freshman Night / Back to School Night      | 03/27/2018              | 279.80        | 318936         | 03/30/2018        |
| Office Supply                              | 03/27/2018              | 54.56         | 318936         | 03/30/2018        |
| Office Supplies and First Grade Supplies   | 03/27/2018              | 22.39         | 318936         | 03/30/2018        |
| iPad covers                                | 03/27/2018              | 62.00         | 318936         | 03/30/2018        |
| Shelf dividers                             | 03/27/2018              | 119.52        | 318936         | 03/30/2018        |
| Electronic Copy of Whisper/curriculum      | 03/28/2018              | 299.70        | 318936         | 03/30/2018        |
| Guided Reading books and math games        | 03/28/2018              | 268.78        | 318936         | 03/30/2018        |
| Be a Better Writer: by Steve Peha          | 03/28/2018              | 399.00        | 318936         | 03/30/2018        |
| iPad pens                                  | 04/04/2018              | 59.90         | 319065         | 04/06/2018        |
| NHHS novels                                | 04/04/2018              | 686.89        | 319065         | 04/06/2018        |
| Osmo Starter kits                          | 04/04/2018              | 279.98        | 319065         | 04/06/2018        |
| CTE PHS Engineering                        | 04/04/2018              | 88.82         | 319065         | 04/06/2018        |
| CTE HHS FCS                                | 04/04/2018              | 2,192.04      | 319065         | 04/06/2018        |
| File Boxes and White Boards                | 04/04/2018              | 723.86        | 319065         | 04/06/2018        |
| Books                                      | 04/04/2018              | 138.54        | 319065         | 04/06/2018        |
| Supplies                                   | 04/10/2018              | 228.03        | 319280         | 04/13/2018        |
| Science items for PHS                      | 04/10/2018              | 103.07        | 319280         | 04/13/2018        |
| OFFICE CHAIR - ADA REQUIREMENT             | 04/10/2018              | 168.47        | 319280         | 04/13/2018        |
| drawers for vans                           | 04/17/2018              | 80.78         | 319442         | 04/20/2018        |
| CHS Novels                                 | 04/17/2018              | 347.20        | 319442         | 04/20/2018        |
| CTE PHS Health                             | 04/17/2018              | 357.00        | 319442         | 04/20/2018        |
| BASKETBALL BACKBOARD ELECTRIC WINCH FMS    | 04/17/2018              | 1,344.49      | 319442         | 04/20/2018        |

# School District #25 Expense Summary

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| Transaction Description                | Transaction Date     | Amount           | Check # | Check Date |
|--|----------------------|------------------|---------|------------|
| Headphones, Pencils, pencil sharpeners | 04/17/2018           | 1,383.77         | 319442  | 04/20/2018 |
| HHS Novels                             | 04/17/2018           | 5,153.80         | 319442  | 04/20/2018 |
| CTE FCS PHS                            | 04/17/2018           | 408.99           | 319442  | 04/20/2018 |
| Supplies and Chairs                    | 04/18/2018           | 457.33           | 34933   | 04/20/2018 |
| Books and Easel                        | 04/20/2018           | 1,169.22         | 319645  | 04/27/2018 |
| College students...book                | 04/24/2018           | 532.20           | 319645  | 04/27/2018 |
| CTE CHS FCS and Business               | 04/24/2018           | 817.98           | 319645  | 04/27/2018 |
| IMS novels                             | 04/24/2018           | 2,039.08         | 319645  | 04/27/2018 |
| CTE FCS NH                             | 04/24/2018           | 817.98           | 319645  | 04/27/2018 |
| CTE FCS HHS                            | 04/24/2018           | 817.98           | 319645  | 04/27/2018 |
| Wall mount file and lapboards          | 04/25/2018           | 83.98            | 319645  | 04/27/2018 |
| TOILET PAPER DISPENSER                 | 04/25/2018           | 91.35            | 319645  | 04/27/2018 |
| Incentives and games                   | 04/25/2018           | 1,769.59         | 319645  | 04/27/2018 |
| Office Supplies                        | 05/01/2018           | 77.28            | 34969   | 05/04/2018 |
| CTE Perkins                            | 05/01/2018           | 579.00           | 319775  | 05/04/2018 |
| KOOKYE Micro board and cables          | 05/02/2018           | 68.13            | 319775  | 05/04/2018 |
| CTE FCS                                | 05/07/2018           | 443.76           | 319976  | 05/11/2018 |
| Diploma Envelopes                      | 05/07/2018           | 428.74           | 319976  | 05/11/2018 |
| Kids Binoculars                        | 05/07/2018           | 341.80           | 319976  | 05/11/2018 |
| CTE FCS cricut press                   | 05/07/2018           | 923.79           | 319976  | 05/11/2018 |
| Wireless pen mouse                     | 05/09/2018           | 143.98           | 319976  | 05/11/2018 |
| dual band wireless cards               | 05/14/2018           | 161.91           | 320111  | 05/18/2018 |
| Whiteboards                            | 05/16/2018           | 149.97           | 320111  | 05/18/2018 |
| Monster puppets                        | 05/16/2018           | 49.95            | 320111  | 05/18/2018 |
| 6 ft display port cables               | 05/16/2018           | 308.25           | 320111  | 05/18/2018 |
| CTE FCS HHS                            | 05/16/2018           | 919.96           | 320111  | 05/18/2018 |
| CTE FCS Highland                       | 05/18/2018           | 714.96           | 320324  | 05/25/2018 |
| Office supplies and DVD                | 06/01/2018           | 75.85            | 320456  | 06/01/2018 |
| CTE NH Bus                             | 06/01/2018           | 508.68           | 320456  | 06/01/2018 |
| CTE HHS ECP                            | 06/01/2018           | 382.37           | 320456  | 06/01/2018 |
| CTE FCS NH                             | 06/06/2018           | 1,970.66         | 320624  | 06/07/2018 |
| Microphone Mixer                       | 06/12/2018           | 243.41           | 320754  | 06/14/2018 |
| Monster puppets                        | 06/12/2018           | 129.40           | 320754  | 06/14/2018 |
|  | <b>Vendor Total:</b> | <b>92,829.20</b> |         |            |

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**AMBER MILLER 293 RIVERSIDE DRIVE POCATELLO ID 83204**

|                      |                      |              |       |            |
|----------------------|----------------------|--------------|-------|------------|
| REFUND LUNCH ACCOUNT | 11/01/2017           | 20.00        | 34515 | 11/03/2017 |
|                      | <b>Vendor Total:</b> | <b>20.00</b> |       |            |

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**AMERAPRODUCTS INC PO BOX 21358 BEAUMONT TX 77720-1358**

|                |                      |                 |        |            |
|----------------|----------------------|-----------------|--------|------------|
| CHANGING TABLE | 12/11/2017           | 2,549.02        | 317044 | 12/15/2017 |
|                | <b>Vendor Total:</b> | <b>2,549.02</b> |        |            |

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**AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. P.O. BOX 1160 NAMPA ID 83653**

|                                      |                      |               |        |            |
|--------------------------------------|----------------------|---------------|--------|------------|
| 7900M - WASHINGTON FOUNDATION REPAIR | 08/09/2017           | 345.00        | 314497 | 08/11/2017 |
| 8476M AL REBAR CAPS                  | 10/17/2017           | 33.75         | 315893 | 10/20/2017 |
|                                      | <b>Vendor Total:</b> | <b>378.75</b> |        |            |

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**AMERICAN TIME & SIGNAL COMPANY PO BOX 707 DASSEL MN 55325**

|                      |                      |                 |        |            |
|----------------------|----------------------|-----------------|--------|------------|
| 8791M FMS WIRE GUARD | 11/07/2017           | 49.90           | 316340 | 11/10/2017 |
| 8901M ALLSET CLOCKS  | 11/15/2017           | 1,949.04        | 316498 | 11/17/2017 |
|                      | <b>Vendor Total:</b> | <b>1,998.94</b> |        |            |

# School District #25 Expense Summary

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**AMERIGAS PROPANE LP PO BOX 371473 PITTSBURGH PA 15250-7473**

| Transaction Description | Transaction Date     | Amount        | Check # | Check Date |
|-------------------------|----------------------|---------------|---------|------------|
| PROPANE                 | 07/05/2017           | 16.19         | 313887  | 07/06/2017 |
| PROPRANE                | 08/01/2017           | 17.54         | 314344  | 08/04/2017 |
| PROPANE                 | 09/27/2017           | 18.70         | 315424  | 09/29/2017 |
| PROPANE                 | 11/06/2017           | 20.00         | 316341  | 11/10/2017 |
| PROPANE                 | 02/01/2018           | 20.24         | 317863  | 02/02/2018 |
| CTE HHS AG welding      | 02/05/2018           | 36.29         | 318022  | 02/09/2018 |
| 8523M PROPANE           | 02/06/2018           | 32.61         | 318022  | 02/09/2018 |
| CTE HHS AG welding      | 03/09/2018           | 21.16         | 318754  | 03/16/2018 |
| PROPANE                 | 04/02/2018           | 22.54         | 319066  | 04/06/2018 |
| PROPANE                 | 06/04/2018           | 21.45         | 320625  | 06/07/2018 |
|                         | <b>Vendor Total:</b> | <b>226.72</b> |         |            |

**AMES, ASHLEY (Employee Payment - Address is exempt from reporting on public documents)**

|             |                      |              |        |            |
|-------------|----------------------|--------------|--------|------------|
| MILEAGE LOG | 04/05/2018           | 68.05        | 319067 | 04/06/2018 |
| MILEAGE LOG | 06/01/2018           | 24.80        | 320457 | 06/01/2018 |
|             | <b>Vendor Total:</b> | <b>92.85</b> |        |            |

**AMES, DENNIS (Employee Payment - Address is exempt from reporting on public documents)**

|           |                      |              |        |            |
|-----------|----------------------|--------------|--------|------------|
| REIMB CDL | 04/25/2018           | 57.00        | 319646 | 04/27/2018 |
|           | <b>Vendor Total:</b> | <b>57.00</b> |        |            |

**AMSTERDAM PRINTING & LITHO P.O. BOX 701 AMSTERDAM NY 12010**

|                  |                      |              |        |            |
|------------------|----------------------|--------------|--------|------------|
| Teacher planners | 09/01/2017           | 83.51        | 314834 | 09/01/2017 |
|                  | <b>Vendor Total:</b> | <b>83.51</b> |        |            |

**AMY HOLGATE (Employee Payment - Address is exempt from reporting on public documents)**

|                                |                      |              |        |            |
|--------------------------------|----------------------|--------------|--------|------------|
| MONTESSORI CONF                | 03/01/2018           | 72.00        | 318443 | 03/02/2018 |
| MONTESSORI ADDITIONAL APPROVED | 03/06/2018           | 24.00        | 318599 | 03/09/2018 |
|                                | <b>Vendor Total:</b> | <b>96.00</b> |        |            |

**ANDERSEN, ELLA (Employee Payment - Address is exempt from reporting on public documents)**

|             |                      |              |       |            |
|-------------|----------------------|--------------|-------|------------|
| MILEAGE LOG | 06/01/2018           | 48.75        | 35057 | 06/01/2018 |
|             | <b>Vendor Total:</b> | <b>48.75</b> |       |            |

**ANDERSEN, LINDA (Employee Payment - Address is exempt from reporting on public documents)**

|                    |                      |              |        |            |
|--------------------|----------------------|--------------|--------|------------|
| REIMB STEDI COURSE | 01/17/2018           | 39.95        | 317611 | 01/19/2018 |
|                    | <b>Vendor Total:</b> | <b>39.95</b> |        |            |

**ANDERSON HYDROSEEDING 9943 POCATELLO CREEK ROAD POCATELLO ID 83201**

|                        |                      |               |        |            |
|------------------------|----------------------|---------------|--------|------------|
| 0601M HHS HYDROSEEDING | 05/02/2018           | 735.60        | 319776 | 05/04/2018 |
|                        | <b>Vendor Total:</b> | <b>735.60</b> |        |            |

**ANDERSON'S IT'S ELEMENTARY P.O. BOX 1151 MINNEAPOLIS MN 55440-1151**

|                          |                      |               |        |            |
|--------------------------|----------------------|---------------|--------|------------|
| Tassels for K graduation | 02/16/2018           | 155.19        | 318336 | 02/23/2018 |
|                          | <b>Vendor Total:</b> | <b>155.19</b> |        |            |

**ANDERSON, JULIAN & HULL, LLP P.O. BOX 7426 BOISE ID 83707-7426**

|                         |            |          |        |            |
|-------------------------|------------|----------|--------|------------|
| GEN REP 5/2-5/31/17     | 07/18/2017 | 1,454.00 | 314123 | 07/20/2017 |
| GENERAL REP 6/1-6/30/17 | 08/23/2017 | 724.00   | 314757 | 08/25/2017 |



# School District #25 Expense Summary

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| Transaction Description              | Transaction Date     | Amount           | Check # | Check Date |
|--------------------------------------|----------------------|------------------|---------|------------|
| GENERAL REP 7/5-7/31/17              | 09/13/2017           | 926.00           | 315093  | 09/15/2017 |
| GEN REPRESENTATION 8/1-8/31/17       | 10/10/2017           | 1,907.50         | 315737  | 10/13/2017 |
| GENERAL REPRESENTATION               | 11/20/2017           | 647.50           | 316698  | 11/20/2017 |
| GENERAL REP 10/1-10/31/17            | 12/06/2017           | 892.50           | 316919  | 12/08/2017 |
| PROF SERVICES 9/26-10/27/17          | 12/14/2017           | 5,602.00         | 317045  | 12/15/2017 |
| PROF SERV RENDERED 11/8-11/30/17     | 01/17/2018           | 1,645.00         | 317612  | 01/19/2018 |
| PROF SERV 10/30-11/21/17             | 01/17/2018           | 216.00           | 317612  | 01/19/2018 |
| PROF SERVICES 11/29-12/21/17         | 01/17/2018           | 256.00           | 317612  | 01/19/2018 |
| PROF SERVICES RENDERED 12/4-12/19/17 | 02/13/2018           | 910.00           | 318158  | 02/16/2018 |
| GENERAL REPRESENTATION               | 03/13/2018           | 1,188.00         | 318755  | 03/16/2018 |
| PROF SERVICES REND                   | 03/13/2018           | 1,556.00         | 318755  | 03/16/2018 |
| PROF SERV RENDERED                   | 04/09/2018           | 3,342.50         | 319281  | 04/13/2018 |
| GEN REP 3/2-3/30/18                  | 05/02/2018           | 822.50           | 319777  | 05/04/2018 |
| PROF SERV RENDERED 3/6-4/30/18       | 06/06/2018           | 2,345.00         | 320626  | 06/07/2018 |
| GENERAL REP 4/3-4/30/18              | 06/06/2018           | 157.50           | 320626  | 06/07/2018 |
|                                      | <b>Vendor Total:</b> | <b>24,592.00</b> |         |            |

## ANDERSON, KAY (Employee Payment - Address is exempt from reporting on public documents)

|                     |                      |               |        |            |
|---------------------|----------------------|---------------|--------|------------|
| HHS VEHICLE DAMAGES | 05/22/2018           | 200.00        | 320325 | 05/25/2018 |
|                     | <b>Vendor Total:</b> | <b>200.00</b> |        |            |

## ANDERSON, KELLI (Employee Payment - Address is exempt from reporting on public documents)

|             |                      |              |        |            |
|-------------|----------------------|--------------|--------|------------|
| REIMB BOOKS | 04/02/2018           | 59.53        | 319068 | 04/06/2018 |
|             | <b>Vendor Total:</b> | <b>59.53</b> |        |            |

## ANDERSON, STEPHEN (Employee Payment - Address is exempt from reporting on public documents)

|                       |                      |               |        |            |
|-----------------------|----------------------|---------------|--------|------------|
| MILEAGE               | 09/11/2017           | 69.60         | 315094 | 09/15/2017 |
| MILEAGE LOG           | 11/14/2017           | 57.20         | 316499 | 11/17/2017 |
| MILEAGE LOG           | 12/05/2017           | 39.60         | 316920 | 12/08/2017 |
| MILEAGE LOG           | 01/05/2018           | 23.40         | 317437 | 01/12/2018 |
| MILEAGE LOG           | 04/09/2018           | 39.00         | 319282 | 04/13/2018 |
| VISIBLE LEARNING CONF | 06/26/2018           | 315.65        | 321036 | 06/28/2018 |
|                       | <b>Vendor Total:</b> | <b>544.45</b> |        |            |

## ANDERSONS, INC. P.O. BOX A POCATELLO ID 83205

|  |                      |                 |        |            |
|--|----------------------|-----------------|--------|------------|
| 7364M - EC DUCT/WASTE OIL HEATER       | 07/10/2017           | 185.86          | 314034 | 07/13/2017 |
| 8025M - AMS ANNEX DUCT WORK TOP COLLAR | 08/09/2017           | 4.93            | 314498 | 08/11/2017 |
| 8030M ED CONE TOP                      | 09/13/2017           | 15.81           | 315095 | 09/15/2017 |
| 8576M CHS DRAIN SWITCH                 | 09/27/2017           | 47.35           | 315425 | 09/29/2017 |
| 8282M HMS VENT CAP/COLLAR              | 10/09/2017           | 21.20           | 315738 | 10/13/2017 |
| 8044M EC VINYL TUBING                  | 12/13/2017           | 11.28           | 317046 | 12/15/2017 |
| 8047M PHS ITB ELBOWS/DRYER BOOST       | 01/08/2018           | 250.88          | 317438 | 01/12/2018 |
| 8048M PLUMBERS STRAP                   | 01/08/2018           | 10.98           | 317438 | 01/12/2018 |
| 9715M PHS WALL GRILL                   | 03/12/2018           | 14.52           | 318756 | 03/16/2018 |
| 9787M TY FLOOR GRILLE                  | 03/26/2018           | 19.70           | 318937 | 03/30/2018 |
| 0184M LC GALV CAP                      | 04/01/2018           | 5.14            | 319069 | 04/06/2018 |
| 1032M L&C DIFFUSERS                    | 06/25/2018           | 1,007.27        | 321037 | 06/28/2018 |
| 1034M CUTTER BIT                       | 06/26/2018           | 60.42           | 321037 | 06/28/2018 |
|  | <b>Vendor Total:</b> | <b>1,655.34</b> |        |            |

## ANDREA BROWN (Employee Payment - Address is exempt from reporting on public documents)

|             |            |       |        |            |
|-------------|------------|-------|--------|------------|
| MILEAGE LOG | 10/03/2017 | 52.45 | 315536 | 10/06/2017 |
| MILEAGE LOG | 11/01/2017 | 80.30 | 316187 | 11/03/2017 |

# School District #25 Expense Summary

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| Transaction Description  | Transaction Date | Amount    | Check # | Check Date |
|--|------------------|-----------|---------|------------|
| MILEAGE LOG  | 02/06/2018       | 120.60    | 318023  | 02/09/2018 |
| MILEAGE LOG  | 03/14/2018       | 113.40    | 318757  | 03/16/2018 |
| REIMB OT CLASS   | 04/09/2018       | 150.00    | 319283  | 04/13/2018 |
| MILEAGE LOG  | 05/22/2018       | 127.00    | 320326  | 05/25/2018 |
| MILEAGE LOG  | 06/01/2018       | 45.60     | 320458  | 06/01/2018 |
|  | Vendor Total:    | 689.35    |         |            |
| <b>ANDREA COMMUNICATIONS LLC 140 FINN COURT FARMINGDALE NY 11735</b>                               |                  |           |         |            |
| USB HEADPHONE ADAPTER  | 01/05/2018       | 91.45     | 317439  | 01/12/2018 |
| HEADPHONES   | 03/09/2018       | 167.71    | 318758  | 03/16/2018 |
|  | Vendor Total:    | 259.16    |         |            |
| <b>ANDREA DEMARTINIS (Employee Payment - Address is exempt from reporting on public documents)</b> |                  |           |         |            |
| REFUND LUNCH ACCT  | 11/20/2017       | 16.43     | 34585   | 11/20/2017 |
|  | Vendor Total:    | 16.43     |         |            |
| <b>ANGELA BRONCHO RR 2 N BOX 62-K POCATELLO ID 83202</b>   |                  |           |         |            |
| REFUND LUNCH ACCOUNT   | 06/01/2018       | 16.54     | 35058   | 06/01/2018 |
|  | Vendor Total:    | 16.54     |         |            |
| <b>ANGELTRAX 119 S WOODBURN DR DOTHAN AL 36305</b>   |                  |           |         |            |
| HARD DRIVE/TRAY  | 09/20/2017       | 529.64    | 315293  | 09/22/2017 |
| CAMERA   | 10/03/2017       | 414.92    | 315537  | 10/06/2017 |
| Two replacement bus surveillance systems   | 10/19/2017       | 5,214.24  | 315894  | 10/20/2017 |
| Three replacement bus camera systems   | 04/25/2018       | 7,713.48  | 319647  | 04/27/2018 |
|  | Vendor Total:    | 13,872.28 |         |            |
| <b>ANGLE, MICHELLE (Employee Payment - Address is exempt from reporting on public documents)</b>   |                  |           |         |            |
| VISIBLE LEARNING   | 06/19/2018       | 198.90    | 320857  | 06/21/2018 |
|  | Vendor Total:    | 198.90    |         |            |
| <b>ANNAMARIE OSLAND (Employee Payment - Address is exempt from reporting on public documents)</b>  |                  |           |         |            |
| ED COACH OCT-DEC   | 01/03/2018       | 1,080.00  | 317322  | 01/05/2018 |
| ED COACH JAN-MAR 2018  | 04/17/2018       | 540.00    | 319443  | 04/20/2018 |
| EDUCATION COACHING   | 06/01/2018       | 1,237.50  | 320459  | 06/01/2018 |
|  | Vendor Total:    | 2,857.50  |         |            |
| <b>ANNE BOPP (Employee Payment - Address is exempt from reporting on public documents)</b>         |                  |           |         |            |
| REIMB TEACH LIKE A PIRATE  | 05/14/2018       | 145.44    | 320112  | 05/18/2018 |
| SECTION LEADER   | 06/04/2018       | 250.00    | 320627  | 06/07/2018 |
|  | Vendor Total:    | 395.44    |         |            |
| <b>ANTILLON, PENNY (Employee Payment - Address is exempt from reporting on public documents)</b>   |                  |           |         |            |
| REIMB CDL TEST   | 08/22/2017       | 48.00     | 314758  | 08/25/2017 |
|  | Vendor Total:    | 48.00     |         |            |
| <b>APPERSON 17315 STUDEBAKER ROAD SUITE 211 CERRITOS CA 90703</b>                                  |                  |           |         |            |
| Scantron Sheets  | 07/03/2017       | 531.59    | 313888  | 07/06/2017 |
|  | Vendor Total:    | 531.59    |         |            |
| <b>APPLE INC. ATTN NICOLE DYKE AUSTIN TX 78727-6524</b>  |                  |           |         |            |

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| Transaction Description | Transaction Date     | Amount           | Check # | Check Date |
|-------------------------|----------------------|------------------|---------|------------|
| Wilcox iPad Mini 4      | 09/11/2017           | 3,740.00         | 315096  | 09/15/2017 |
| iPad mini               | 09/19/2017           | 379.00           | 315294  | 09/22/2017 |
| iPad                    | 10/09/2017           | 299.00           | 315739  | 10/13/2017 |
| iPad Mini               | 12/01/2017           | 379.00           | 316724  | 12/01/2017 |
| APP VOUCHER             | 01/05/2018           | 750.00           | 317440  | 01/12/2018 |
| CTE HHS Journalism      | 02/16/2018           | 2,798.00         | 318337  | 02/23/2018 |
| Apple iPad Pro          | 03/01/2018           | 1,198.00         | 318600  | 03/09/2018 |
| iPad                    | 03/09/2018           | 299.00           | 318759  | 03/16/2018 |
| Ipads                   | 04/09/2018           | 1,558.00         | 319284  | 04/13/2018 |
| Edahow iTunes           | 04/20/2018           | 125.00           | 319648  | 04/27/2018 |
| ZuluDesk iOS manager    | 06/01/2018           | 11,550.00        | 320460  | 06/01/2018 |
|                         | <b>Vendor Total:</b> | <b>23,075.00</b> |         |            |

## APPLE TEXTBOOKS 2200 WINTER SPRINGS BLVD OVIEDO FL 32765

|                  |                      |                  |        |            |
|------------------|----------------------|------------------|--------|------------|
| SUPPLIES         | 07/18/2017           | 3,472.00         | 314124 | 07/20/2017 |
| Health Textbooks | 09/01/2017           | 2,578.21         | 314835 | 09/01/2017 |
| Textbooks        | 09/11/2017           | 1,614.62         | 315097 | 09/15/2017 |
| Textbooks        | 09/19/2017           | 1,035.84         | 315295 | 09/22/2017 |
| Books            | 04/19/2018           | 4,000.00         | 319444 | 04/20/2018 |
|                  | <b>Vendor Total:</b> | <b>12,700.67</b> |        |            |

## APRIL HENRY 8424 SW 30TH AVE PORTLAND OR 97219

|             |                      |               |        |            |
|-------------|----------------------|---------------|--------|------------|
| SKYPE VISIT | 05/01/2018           | 250.00        | 319778 | 05/04/2018 |
|             | <b>Vendor Total:</b> | <b>250.00</b> |        |            |

## ARBOR SCIENTIFIC P.O. BOX 2750 ANN ARBOR MI 48106-2750

|                    |                      |              |        |            |
|--------------------|----------------------|--------------|--------|------------|
| Chemistry Supplies | 02/02/2018           | 59.25        | 318024 | 02/09/2018 |
|                    | <b>Vendor Total:</b> | <b>59.25</b> |        |            |

## ARCHITECTURAL BUILDING SUPPLY P.O. BOX 2817 IDAHO FALLS ID 83403

|                            |                      |                  |        |            |
|----------------------------|----------------------|------------------|--------|------------|
| 7332M GR METAL FRAME/DOORS | 08/07/2017           | 832.68           | 314499 | 08/11/2017 |
| 5921M WI HINGE             | 08/16/2017           | 38.28            | 314612 | 08/18/2017 |
| 5921M WI DOORS             | 08/16/2017           | 1,020.00         | 314612 | 08/18/2017 |
| 7332M GR DOORS/FRAMES      | 09/01/2017           | 2,474.20         | 314836 | 09/01/2017 |
| 7995M HMS LOUVERS          | 09/13/2017           | 520.75           | 315098 | 09/15/2017 |
| 8360M CHS RESTROOM PANELS  | 10/04/2017           | 1,285.00         | 315538 | 10/06/2017 |
| 8605M WA PARTITIONS        | 10/04/2017           | 180.00           | 315538 | 10/06/2017 |
| 8373M WARDROBE HOOKS       | 10/18/2017           | 145.00           | 315895 | 10/20/2017 |
| 8792M PHS HANDICAP DOOR    | 11/15/2017           | 380.00           | 316500 | 11/17/2017 |
| 7465M CHS DOOR FR          | 12/04/2017           | 1,044.78         | 316921 | 12/08/2017 |
| 8920M CH PANEL             | 12/19/2017           | 380.00           | 317186 | 12/20/2017 |
| 9648M PHS STALL DOOR       | 02/05/2018           | 360.00           | 318025 | 02/09/2018 |
| 9969M DOORS/HARDWARE       | 03/28/2018           | 640.00           | 318938 | 03/30/2018 |
| 9612M CHS DOOR FRAMES      | 04/01/2018           | 358.45           | 319070 | 04/06/2018 |
| 9612M CHS DOORS            | 04/24/2018           | 857.13           | 319649 | 04/27/2018 |
| 9612M CHS DOOR FRAME       | 05/08/2018           | 181.56           | 319977 | 05/11/2018 |
|                            | <b>Vendor Total:</b> | <b>10,697.83</b> |        |            |

## ARMSTRONG, JAMIE (Employee Payment - Address is exempt from reporting on public documents)

|                    |                      |              |        |            |
|--------------------|----------------------|--------------|--------|------------|
| REIMB ART SUPPLIES | 10/02/2017           | 67.96        | 315539 | 10/06/2017 |
|                    | <b>Vendor Total:</b> | <b>67.96</b> |        |            |

# School District #25 Expense Summary

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## ARMSTRONG, JANELLE (Employee Payment - Address is exempt from reporting on public documents)

| Transaction Description | Transaction Date     | Amount        | Check # | Check Date |
|-------------------------|----------------------|---------------|---------|------------|
| VISIBLE LEARNING CONF   | 08/02/2017           | 321.30        | 314345  | 08/04/2017 |
| CREDIT REIMBURSEMENT    | 03/28/2018           | 180.00        | 318939  | 03/30/2018 |
| VISIBLE LEARNING        | 06/19/2018           | 39.90         | 320858  | 06/21/2018 |
| CORWIN SEMINAR          | 06/25/2018           | 136.11        | 321038  | 06/28/2018 |
|                         | <b>Vendor Total:</b> | <b>677.31</b> |         |            |

## ARVAS, JANELLE (Employee Payment - Address is exempt from reporting on public documents)

|             |                      |               |        |            |
|-------------|----------------------|---------------|--------|------------|
| MILEAGE LOG | 09/19/2017           | 48.70         | 315296 | 09/22/2017 |
| MILEAGE LOG | 10/09/2017           | 23.40         | 315740 | 10/13/2017 |
| MILEAGE LOG | 11/01/2017           | 25.20         | 316188 | 11/03/2017 |
| MILEAGE LOG | 11/16/2017           | 22.65         | 316501 | 11/17/2017 |
| MILEAGE LOG | 11/20/2017           | 15.05         | 316699 | 11/20/2017 |
| MILEAGE     | 12/01/2017           | 33.80         | 316725 | 12/01/2017 |
| MILEAGE LOG | 01/03/2018           | 30.00         | 317323 | 01/05/2018 |
| MILEAGE LOG | 01/17/2018           | 27.65         | 317613 | 01/19/2018 |
| MILEAGE LOG | 01/24/2018           | 20.20         | 317751 | 01/26/2018 |
| IETA CONF   | 02/21/2018           | 279.90        | 318338 | 02/23/2018 |
| MILEAGE LOG | 03/01/2018           | 32.00         | 318444 | 03/02/2018 |
| MILEAGE LOG | 03/12/2018           | 26.10         | 318760 | 03/16/2018 |
| MILEAGE LOG | 04/04/2018           | 14.90         | 319071 | 04/06/2018 |
| MILEAGE LOG | 05/02/2018           | 17.55         | 319779 | 05/04/2018 |
| MILEAGE LOG | 05/09/2018           | 12.90         | 319978 | 05/11/2018 |
| MILEAGE LOG | 06/01/2018           | 26.55         | 320461 | 06/01/2018 |
|             | <b>Vendor Total:</b> | <b>656.55</b> |        |            |

## ASCD P.O. BOX 17035 BALTIMORE MD 21297-8431

|                                |                      |               |        |            |
|--------------------------------|----------------------|---------------|--------|------------|
| ASCD Renewal for Chuck Orr     | 07/03/2017           | 89.00         | 313889 | 07/06/2017 |
| ASCD Membership Renewal        | 09/01/2017           | 89.00         | 314837 | 09/01/2017 |
| ASCD memberships               | 11/03/2017           | 118.00        | 316342 | 11/10/2017 |
| ASCD Membership                | 12/04/2017           | 89.00         | 316922 | 12/08/2017 |
| ASCD Membership for Principal  | 01/10/2018           | 89.00         | 317441 | 01/12/2018 |
| ASCD Membership                | 02/09/2018           | 59.00         | 318159 | 02/16/2018 |
| ASCD Memebership Renewal       | 05/01/2018           | 239.00        | 319780 | 05/04/2018 |
| ASCD Select Membership Renewal | 05/01/2018           | 89.00         | 319780 | 05/04/2018 |
|                                | <b>Vendor Total:</b> | <b>861.00</b> |        |            |

## ASHLEY SMITH 350 WEST MAPLE STREET #32 POCATELLO ID 83201

|                          |                      |              |        |            |
|--------------------------|----------------------|--------------|--------|------------|
| PARENT ACTIVITY SUPPLIES | 06/01/2018           | 66.00        | 320462 | 06/01/2018 |
|                          | <b>Vendor Total:</b> | <b>66.00</b> |        |            |

## ASSETGENIE INC DBA AGPARTS 220 HUFF AVENUE SUITE 400 GREENSBURG PA 15601

|   |                      |                 |        |            |
|---|----------------------|-----------------|--------|------------|
| Replacement Parts for TSC                     | 08/15/2017           | 2,861.00        | 314613 | 08/18/2017 |
| Replacement Parts for TSC                     | 09/01/2017           | 2,071.75        | 314838 | 09/01/2017 |
| Replacement batteries for CB5 -311 chromebook | 01/12/2018           | 839.00          | 317614 | 01/19/2018 |
| Acer LCD Screens                              | 02/09/2018           | 599.00          | 318160 | 02/16/2018 |
| chromebook sound jacks                        | 03/01/2018           | 79.75           | 318601 | 03/09/2018 |
| chromebook sound jacks                        | 03/09/2018           | 398.75          | 318761 | 03/16/2018 |
| HP 14 G4 Keyboards                            | 06/12/2018           | 779.35          | 320755 | 06/14/2018 |
|   | <b>Vendor Total:</b> | <b>7,628.60</b> |        |            |

## ASSETWORKS, INC. PO BOX 202931 DALLAS TX 75320-2931

# School District #25 Expense Summary

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| Transaction Description       | Transaction Date     | Amount          | Check # | Check Date |
|-------------------------------|----------------------|-----------------|---------|------------|
| Assett MAXX                   | 08/16/2017           | 7,575.00        | 314614  | 08/18/2017 |
| AssetMaxx License and Support | 09/01/2017           | 500.00          | 314839  | 09/01/2017 |
| ANNUAL FEE                    | 11/01/2017           | 1,900.00        | 316189  | 11/03/2017 |
|                               | <b>Vendor Total:</b> | <b>9,975.00</b> |         |            |

**ASSOCIATION FOR MIDDLE LEVEL EDUCATION 4151 EXECUTIVE PARKWAY WESTERVILLE OH 43081**

|                    |                      |              |        |            |
|--------------------|----------------------|--------------|--------|------------|
| Membership renewal | 03/12/2018           | 74.98        | 318762 | 03/16/2018 |
|                    | <b>Vendor Total:</b> | <b>74.98</b> |        |            |

**ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTERNATIONAL RESTON VA 20190-4200**

|                            |                      |                 |        |            |
|----------------------------|----------------------|-----------------|--------|------------|
| MEMBER ID 142062 BART REED | 10/25/2017           | 225.00          | 316058 | 10/27/2017 |
| ANNUAL REPORT COE APP FEE  | 11/06/2017           | 1,085.00        | 316343 | 11/10/2017 |
|                            | <b>Vendor Total:</b> | <b>1,310.00</b> |        |            |

**ATKINS, STEPHANY (Employee Payment - Address is exempt from reporting on public documents)**

|              |                      |               |        |            |
|--------------|----------------------|---------------|--------|------------|
| CREDIT REIMB | 01/17/2018           | 120.00        | 317615 | 01/19/2018 |
|              | <b>Vendor Total:</b> | <b>120.00</b> |        |            |

**ATWOOD, CASSIE (Employee Payment - Address is exempt from reporting on public documents)**

|                  |                      |               |        |            |
|------------------|----------------------|---------------|--------|------------|
| VISIBLE LEARNING | 06/26/2018           | 152.95        | 321039 | 06/28/2018 |
|                  | <b>Vendor Total:</b> | <b>152.95</b> |        |            |

**AUDIO ENHANCEMENT, INC. 14241 SOUTH REDWOOD ROAD BLUFFDALE UT 84065**

|  |                      |                  |        |            |
|--|----------------------|------------------|--------|------------|
| Promethean board brackets                                    | 07/25/2017           | 200.00           | 314244 | 07/27/2017 |
| Promethean Board Install                                     | 08/08/2017           | 360.00           | 314500 | 08/11/2017 |
| Rapid Repair for Microphones                                 | 08/15/2017           | 1,350.00         | 314615 | 08/18/2017 |
| Replacement Promethean Pens                                  | 09/11/2017           | 1,837.00         | 315099 | 09/15/2017 |
| Promethean board for CHS                                     | 09/19/2017           | 1,307.00         | 315297 | 09/22/2017 |
| promethean board for IMS Rm 17                               | 09/27/2017           | 1,307.00         | 315426 | 09/29/2017 |
| Active Hubs  | 09/27/2017           | 713.00           | 315426 | 09/29/2017 |
| Tear Drop Microphones  | 10/02/2017           | 462.00           | 315540 | 10/06/2017 |
| Rapid Repair for Microphones                                 | 10/23/2017           | 1,200.00         | 316059 | 10/27/2017 |
| Handheld Mics  | 10/23/2017           | 1,591.05         | 316059 | 10/27/2017 |
| Promethean Install   | 12/01/2017           | 2,128.32         | 316726 | 12/01/2017 |
| Promethean Mount   | 12/11/2017           | 200.00           | 317047 | 12/15/2017 |
| Sound System   | 12/11/2017           | 1,113.21         | 317047 | 12/15/2017 |
| Power Supply for Promethean rechargeable batteries           | 12/11/2017           | 60.00            | 317047 | 12/15/2017 |
| rechargeable batteries                                       | 02/09/2018           | 260.00           | 318161 | 02/16/2018 |
| Mic rapid repair   | 03/05/2018           | 1,350.00         | 318602 | 03/09/2018 |
| Promethean power supply for Washington mics and power supply | 03/09/2018           | 27.25            | 318763 | 03/16/2018 |
| promethean power supply                                      | 03/26/2018           | 967.60           | 318940 | 03/30/2018 |
| promethean power supply                                      | 04/20/2018           | 94.84            | 319650 | 04/27/2018 |
| SPED Promethean board install                                | 06/25/2018           | 360.00           | 321040 | 06/28/2018 |
| Sound system   | 06/25/2018           | 1,725.52         | 321041 | 06/28/2018 |
| School Sound System  | 06/25/2018           | 7,160.49         | 321042 | 06/28/2018 |
|  | <b>Vendor Total:</b> | <b>25,774.28</b> |        |            |

**AUSTIN, CURTIS (Employee Payment - Address is exempt from reporting on public documents)**

|                     |                      |               |        |            |
|---------------------|----------------------|---------------|--------|------------|
| TECHNICIAN WORKSHOP | 08/01/2017           | 371.90        | 314346 | 08/04/2017 |
|                     | <b>Vendor Total:</b> | <b>371.90</b> |        |            |

**AUTO ZONE PO BOX 116067 ATLANTA GA 30368-6067**

# School District #25 Expense Summary

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| Transaction Description   | Transaction Date | Amount     | Check # | Check Date |
|---|------------------|------------|---------|------------|
| 9517M #25 STEERING WHEEL COVER  | 05/01/2018       | 12.69      | 319781  | 05/04/2018 |
|   | Vendor Total:    | 12.69      |         |            |
| <b>AUTO-JET MUFFLER CORP. 9550 SWANSON BOULEVARD DES MOINES IA 50325-6924</b>                 |                  |            |         |            |
| 25996T HANGER   | 08/07/2017       | 240.44     | 314501  | 08/11/2017 |
| 26047T TAIL PIPE  | 09/27/2017       | 207.93     | 315427  | 09/29/2017 |
| 26206T TURBOPIPE/CLAMPS   | 01/17/2018       | 143.41     | 317616  | 01/19/2018 |
| 26219T PIPE/CLAMP   | 01/22/2018       | 166.08     | 317752  | 01/26/2018 |
| 26322T HANGERS/LINK/BRACKET   | 04/17/2018       | 97.94      | 319445  | 04/20/2018 |
|   | Vendor Total:    | 855.80     |         |            |
| <b>AV SERVICES 13041 N YELLOWSTONE POCATELLO ID 83202</b>                                     |                  |            |         |            |
| Sound system set up   | 05/18/2018       | 150.00     | 320327  | 05/25/2018 |
|   | Vendor Total:    | 150.00     |         |            |
| <b>B SEW INN 2530 CHANDLER ROAD MUSKOGEE OK 74403</b>   |                  |            |         |            |
| CTE CHS/NH Business   | 06/01/2018       | 13,070.44  | 320463  | 06/01/2018 |
|   | Vendor Total:    | 13,070.44  |         |            |
| <b>B&amp;H PHOTO VIDEO PO BOX 28072 NEW YORK NY 10087-8072</b>                                |                  |            |         |            |
| CTE Perkins Supplies  | 11/01/2017       | 266.24     | 316190  | 11/03/2017 |
| CTE Perkins   | 11/03/2017       | 121.86     | 316344  | 11/10/2017 |
| CTE CHS Business  | 11/03/2017       | 345.51     | 316344  | 11/10/2017 |
| CTE Perkins supplies  | 12/12/2017       | 4,825.00   | 317048  | 12/15/2017 |
| CTE CHS Business - Tharp  | 02/01/2018       | 95.90      | 317864  | 02/02/2018 |
| CTE HHS Journalism  | 03/01/2018       | 2,890.85   | 318445  | 03/02/2018 |
| CTE HHS Broadcasting  | 04/09/2018       | 7,804.08   | 319285  | 04/13/2018 |
| CTE CHS Business  | 04/09/2018       | 1,532.96   | 319285  | 04/13/2018 |
| CTE Perkins   | 04/09/2018       | 298.00     | 319285  | 04/13/2018 |
| Headset and Beltpack  | 06/06/2018       | 1,183.95   | 320628  | 06/07/2018 |
|   | Vendor Total:    | 19,364.35  |         |            |
| <b>B&amp;S BOILER INC. 1555 WEST SUNNYSIDE IDAHO FALLS ID 83402</b>                           |                  |            |         |            |
| Bid Award - Boilers FMS   | 08/08/2017       | 97,932.77  | 314502  | 08/11/2017 |
| Bid Award - Boilers FMS   | 09/06/2017       | 52,166.28  | 314988  | 09/08/2017 |
| Bid Award - Boilers FMS   | 10/19/2017       | 12,532.36  | 315896  | 10/20/2017 |
| Bid Award - Boilers FMS   | 11/06/2017       | 8,559.55   | 316345  | 11/10/2017 |
|   | Vendor Total:    | 171,190.96 |         |            |
| <b>BACKFLOW ASSEMBLY TESTING &amp; SUPPLY LLC P.O. BOX 359 TETONIA ID 83452</b>               |                  |            |         |            |
| 8909M ROBERT OVERTON  | 11/07/2017       | 225.00     | 316346  | 11/10/2017 |
| 8915M TIM PICHA   | 11/15/2017       | 860.00     | 316502  | 11/17/2017 |
| 9955M TEST KIT CERT   | 02/06/2018       | 53.00      | 318026  | 02/09/2018 |
|   | Vendor Total:    | 1,138.00   |         |            |
| <b>BAEDER, ERIN (Employee Payment - Address is exempt from reporting on public documents)</b> |                  |            |         |            |
| MILEAGE LOG   | 09/27/2017       | 33.05      | 315428  | 09/29/2017 |
| REIMB CLASSROOM SUPPLIES  | 05/01/2018       | 113.94     | 319782  | 05/04/2018 |
| REIMB PARENT INVOLVEMENT SUPPLIES   | 05/16/2018       | 121.75     | 320113  | 05/18/2018 |
|   | Vendor Total:    | 268.74     |         |            |

# School District #25 Expense Summary

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**BAIRD, JILLIEN** (Employee Payment - Address is exempt from reporting on public documents)

| Transaction Description | Transaction Date     | Amount        | Check # | Check Date |
|-------------------------|----------------------|---------------|---------|------------|
| VISIBLE LEARNING CONF   | 06/19/2018           | 49.35         | 320859  | 06/21/2018 |
| SESTA CONF              | 06/25/2018           | 51.00         | 321043  | 06/28/2018 |
|                         | <b>Vendor Total:</b> | <b>100.35</b> |         |            |

**BAKER CREEK HEIRLOOM SEED COMPANY** 2278 BAKER CREEK ROAD MANSFIELD MO 65704

|                             |                      |              |        |            |
|-----------------------------|----------------------|--------------|--------|------------|
| Greenhouse Grant / Supplies | 03/05/2018           | 45.75        | 318603 | 03/09/2018 |
|                             | <b>Vendor Total:</b> | <b>45.75</b> |        |            |

**BAKER, ANDREW** (Employee Payment - Address is exempt from reporting on public documents)

|           |                      |              |        |            |
|-----------|----------------------|--------------|--------|------------|
| REIMB CDL | 05/01/2018           | 58.00        | 319783 | 05/04/2018 |
|           | <b>Vendor Total:</b> | <b>58.00</b> |        |            |

**BAKER, CALI** (Employee Payment - Address is exempt from reporting on public documents)

|                  |                      |              |        |            |
|------------------|----------------------|--------------|--------|------------|
| BUILDING CULTURE | 04/25/2018           | 30.00        | 319651 | 04/27/2018 |
|                  | <b>Vendor Total:</b> | <b>30.00</b> |        |            |

**BAKER, LISA** (Employee Payment - Address is exempt from reporting on public documents)

|              |                      |              |        |            |
|--------------|----------------------|--------------|--------|------------|
| CREDIT REIMB | 05/02/2018           | 60.00        | 319784 | 05/04/2018 |
|              | <b>Vendor Total:</b> | <b>60.00</b> |        |            |

**BAND SHOPPE** P.O. BOX 428 CYNTHIANA IN 47612-0428

|               |                      |               |        |            |
|---------------|----------------------|---------------|--------|------------|
| Band supplies | 08/22/2017           | 355.70        | 314759 | 08/25/2017 |
|               | <b>Vendor Total:</b> | <b>355.70</b> |        |            |

**BANG, MINDY** (Employee Payment - Address is exempt from reporting on public documents)

|                                 |                      |                 |        |            |
|---------------------------------|----------------------|-----------------|--------|------------|
| IDAHO CTE REACH CONF            | 09/01/2017           | 358.00          | 314840 | 09/01/2017 |
| REIMB HOTELS/FCCLA 6/27-7/1/18  | 04/04/2018           | 857.00          | 319072 | 04/06/2018 |
| REIMB FLIGHT TO FCCLA NATIONALS | 04/12/2018           | 589.85          | 319286 | 04/13/2018 |
| REIMB ADDITIONAL NIGHT AT HOTEL | 04/12/2018           | 214.26          | 319286 | 04/13/2018 |
| STATE FCCLA LEADERSHIP          | 04/25/2018           | 90.00           | 319652 | 04/27/2018 |
| FCCLA NATIONAL CONF             | 06/04/2018           | 380.00          | 320629 | 06/07/2018 |
|                                 | <b>Vendor Total:</b> | <b>2,489.11</b> |        |            |

**BANNOCK COUNTY JUVENILE JUSTICE** P.O. BOX 4926 POCATELLO ID 83205

|                       |                      |                 |        |            |
|-----------------------|----------------------|-----------------|--------|------------|
| TRUANCY COURT CFY2018 | 01/09/2018           | 9,965.00        | 317442 | 01/12/2018 |
|                       | <b>Vendor Total:</b> | <b>9,965.00</b> |        |            |

**BANNOCK COUNTY LANDFILL** 1500 NORTH FORT HALL MINE ROAD POCATELLO ID 83204

|                               |            |        |        |            |
|-------------------------------|------------|--------|--------|------------|
| 7311M PHS MECH                | 07/05/2017 | 19.75  | 313890 | 07/06/2017 |
| 7392M SPRING CLEAN UP         | 07/05/2017 | 23.29  | 313890 | 07/06/2017 |
| NH CLEANUP                    | 07/06/2017 | 22.75  | 314035 | 07/13/2017 |
| 5447M - EC LANDFILL FEE       | 07/10/2017 | 20.40  | 314035 | 07/13/2017 |
| 7449M - FMS CONSTRUCTION DEMO | 07/10/2017 | 123.93 | 314035 | 07/13/2017 |
| 7750M - FMS CONSTRUCTION DEMO | 07/10/2017 | 81.43  | 314035 | 07/13/2017 |
| 6724M - CHUBBUCK BENCHES      | 07/10/2017 | 5.00   | 314035 | 07/13/2017 |
| 7580M - CHS SWEEPING          | 07/11/2017 | 79.25  | 314035 | 07/13/2017 |
| 7312M - PHS TVS               | 07/11/2017 | 15.50  | 314035 | 07/13/2017 |
| WAREHOUSE CLEANUP             | 07/18/2017 | 5.00   | 314125 | 07/20/2017 |
| 7586M HHS DEBRIS              | 07/24/2017 | 36.00  | 314245 | 07/27/2017 |

# School District #25 Expense Summary

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| Transaction Description        | Transaction Date | Amount | Check # | Check Date |
|--------------------------------|------------------|--------|---------|------------|
| 7589M HHS CONST DEMO           | 07/24/2017       | 25.33  | 314245  | 07/27/2017 |
| 7484M LANDFILL                 | 07/24/2017       | 14.75  | 314245  | 07/27/2017 |
| 7583M CHS WEIGHT RM            | 07/24/2017       | 40.12  | 314245  | 07/27/2017 |
| 7022M FMS LANDFILL             | 07/25/2017       | 14.79  | 314245  | 07/27/2017 |
| 7665M AL PUMP                  | 08/01/2017       | 5.00   | 314347  | 08/04/2017 |
| 7775M TE LANDFILL FEE          | 08/01/2017       | 52.70  | 314347  | 08/04/2017 |
| 7908M EC BG LANDFILL           | 08/01/2017       | 5.00   | 314347  | 08/04/2017 |
| FMS BOX CAR                    | 08/07/2017       | 5.00   | 314503  | 08/11/2017 |
| 7914M EC LANDFILL              | 08/08/2017       | 5.00   | 314503  | 08/11/2017 |
| AUCTION CLEAN UP               | 08/08/2017       | 12.50  | 314503  | 08/11/2017 |
| 7917M TY WEEDS                 | 08/15/2017       | 5.00   | 314616  | 08/18/2017 |
| 7929M SHOP                     | 08/15/2017       | 6.75   | 314616  | 08/18/2017 |
| 7778M HHS BRANCHES             | 08/22/2017       | 10.54  | 314760  | 08/25/2017 |
| 8057M HMS LANDFILL             | 09/01/2017       | 17.17  | 314841  | 09/01/2017 |
| 8453M - PHS LANDFILL FEE       | 09/13/2017       | 11.50  | 315100  | 09/15/2017 |
| 8454 M- PHS LANDFILL FEE       | 09/13/2017       | 6.46   | 315100  | 09/15/2017 |
| 7779M - BUS GARAGE LIMBS       | 09/13/2017       | 5.00   | 315100  | 09/15/2017 |
| 7780M - SHOP WEEDS             | 09/13/2017       | 8.00   | 315100  | 09/15/2017 |
| 8458M HHS LANDFILL             | 09/19/2017       | 6.97   | 315298  | 09/22/2017 |
| 8460M EL LANDFILL              | 09/19/2017       | 27.54  | 315298  | 09/22/2017 |
| 8329M HHS FRIDGE               | 09/27/2017       | 10.00  | 315429  | 09/29/2017 |
| 8554M AL LANDFILL              | 10/03/2017       | 18.36  | 315541  | 10/06/2017 |
| 8553M LI LANDFILL              | 10/03/2017       | 35.87  | 315541  | 10/06/2017 |
| 8494M GC DUMP FEE              | 11/06/2017       | 7.14   | 316347  | 11/10/2017 |
| 8828M PHS LANDFILL             | 12/01/2017       | 11.89  | 316727  | 12/01/2017 |
| 8829M - HMS LANDFILL FEE       | 12/01/2017       | 7.54   | 316727  | 12/01/2017 |
| 8515M CHS LANDFILL             | 12/05/2017       | 5.00   | 316923  | 12/08/2017 |
| 8832M CHS LANDFILL FEE         | 01/05/2018       | 6.38   | 317443  | 01/12/2018 |
| 8833M ED DUMP FEE              | 02/01/2018       | 5.00   | 317865  | 02/02/2018 |
| 9742M EC DEBRIS REMOVAL        | 02/01/2018       | 21.00  | 317865  | 02/02/2018 |
| 9757M CHS LANDFILL             | 02/01/2018       | 5.00   | 317865  | 02/02/2018 |
| 8836M HHS LANDFILL             | 02/13/2018       | 32.55  | 318162  | 02/16/2018 |
| 8835M HHS LANDFILL             | 02/13/2018       | 12.60  | 318162  | 02/16/2018 |
| 8834M HHS LANDFILL             | 02/13/2018       | 12.77  | 318162  | 02/16/2018 |
| 9986M HHS BRANCHES             | 02/13/2018       | 11.34  | 318162  | 02/16/2018 |
| 9764M FMS TREES                | 03/01/2018       | 5.00   | 318446  | 03/02/2018 |
| 9487M HHS LANDFILL             | 03/01/2018       | 18.06  | 318446  | 03/02/2018 |
| 9556M FMS LANDFILL DEMO        | 03/26/2018       | 5.00   | 318941  | 03/30/2018 |
| 9556M FMS LANDFILL             | 03/26/2018       | 25.92  | 318941  | 03/30/2018 |
| 0217M CHS LANDFILL             | 04/01/2018       | 47.25  | 319073  | 04/06/2018 |
| 9771M EC LANDFILL              | 04/01/2018       | 129.57 | 319073  | 04/06/2018 |
| 0354M GC LANDFILL              | 04/01/2018       | 49.14  | 319073  | 04/06/2018 |
| 0251M EL LANDFILL FEE          | 04/04/2018       | 78.30  | 319073  | 04/06/2018 |
| 8838M EC DUMP FEE              | 04/04/2018       | 80.04  | 319073  | 04/06/2018 |
| 8841M ED DUMP FEE              | 04/17/2018       | 5.00   | 319446  | 04/20/2018 |
| 9945M PHS LANDFILL             | 05/01/2018       | 70.14  | 319785  | 05/04/2018 |
| 8842M EL DUMP FEE              | 05/08/2018       | 5.00   | 319979  | 05/11/2018 |
| 0853M BROKEN RISERS            | 05/15/2018       | 47.46  | 320114  | 05/18/2018 |
| 8843M AL DUMP FEE              | 05/22/2018       | 5.00   | 320328  | 05/25/2018 |
| HHS LANDFILL                   | 05/23/2018       | 30.30  | 320328  | 05/25/2018 |
| PHS DISSECTION WASTE           | 06/01/2018       | 5.00   | 320464  | 06/01/2018 |
| 0817M HHS DUMP                 | 06/01/2018       | 7.56   | 320464  | 06/01/2018 |
| ELLIS LANDFILL                 | 06/01/2018       | 62.93  | 320464  | 06/01/2018 |
| LANDFILL                       | 06/04/2018       | 142.68 | 320630  | 06/07/2018 |
| 0744M GC BLEACHERS TO LANDFILL | 06/05/2018       | 5.67   | 320630  | 06/07/2018 |



# School District #25 Expense Summary

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| Transaction Description  | Transaction Date | Amount          | Check # | Check Date |
|--------------------------|------------------|-----------------|---------|------------|
| 8844M TE DUMP FEE        | 06/05/2018       | 56.49           | 320630  | 06/07/2018 |
| 1075M TE FENCING         | 06/11/2018       | 10.08           | 320756  | 06/14/2018 |
| WA LANDFILL              | 06/11/2018       | 33.06           | 320756  | 06/14/2018 |
| 0488M TY LANDFILL DUMP   | 06/11/2018       | 66.41           | 320756  | 06/14/2018 |
| PHS LANDFILL             | 06/11/2018       | 71.34           | 320756  | 06/14/2018 |
| 810056610337530          | 06/11/2018       | 47.56           | 320756  | 06/14/2018 |
| 0862M TENDROY CONST DEMO | 06/11/2018       | 24.15           | 320756  | 06/14/2018 |
| LANDFILL                 | 06/12/2018       | 160.95          | 320756  | 06/14/2018 |
| CHS LANDFILL             | 06/12/2018       | 84.97           | 320756  | 06/14/2018 |
| 8845M DUMP FEE           | 06/19/2018       | 8.12            | 320860  | 06/21/2018 |
| 0271M HMS LANDFILL       | 06/19/2018       | 69.89           | 320860  | 06/21/2018 |
| 0490M LANDFILL           | 06/19/2018       | 14.07           | 320860  | 06/21/2018 |
| LANDFILL                 | 06/20/2018       | 13.63           | 320860  | 06/21/2018 |
| LANDFILL WILCOX          | 06/20/2018       | 12.76           | 320860  | 06/21/2018 |
| 0493M CIP LANDFILL       | 06/25/2018       | 7.25            | 321044  | 06/28/2018 |
| 0495M LANDFILL           | 06/25/2018       | 28.71           | 321044  | 06/28/2018 |
| 1193M HHS LANDFILL       | 06/25/2018       | 144.48          | 321044  | 06/28/2018 |
| 1095M DUMP FEE           | 06/25/2018       | 110.00          | 321044  | 06/28/2018 |
| 0493M CIP LANFILL        | 06/25/2018       | 28.13           | 321044  | 06/28/2018 |
| 0493M LANDFILL           | 06/25/2018       | 13.34           | 321044  | 06/28/2018 |
| 0495M CIP LANFILL        | 06/25/2018       | 31.03           | 321044  | 06/28/2018 |
| WAREHOUSE LANDFILL       | 06/26/2018       | 31.03           | 321044  | 06/28/2018 |
| <b>Vendor Total:</b>     |                  | <b>2,812.33</b> |         |            |

## BANNOCK KIWANIS CLUB K07482 C/O ELISSA NOVY TREASURER POCATELLO ID 83204

|                          |            |               |        |            |
|--------------------------|------------|---------------|--------|------------|
| DUES JULY-DEC 2017 LURAS | 08/01/2017 | 80.00         | 314348 | 08/04/2017 |
| Kiwanis Dues Pixton      | 08/23/2017 | 80.00         | 314761 | 08/25/2017 |
| DUES JAN-JUNE 2018 LURAS | 01/05/2018 | 80.00         | 317444 | 01/12/2018 |
| Kiawanis Fees            | 01/17/2018 | 80.00         | 317617 | 01/19/2018 |
| DUES JUNE-DEC 2018       | 06/01/2018 | 80.00         | 320465 | 06/01/2018 |
| <b>Vendor Total:</b>     |            | <b>400.00</b> |        |            |

## BANNOCK MECHANICAL SYSTEMS, LLC 3830 SANDPIPER DR. POCATELLO ID 83201

|                                   |            |               |       |            |
|-----------------------------------|------------|---------------|-------|------------|
| 13910SS ICE CREAM MACHINE LABOR   | 09/13/2017 | 112.50        | 34374 | 09/15/2017 |
| 14097SS CHS ICE CREAM MACH REPAIR | 11/15/2017 | 197.51        | 34559 | 11/17/2017 |
| <b>Vendor Total:</b>              |            | <b>310.01</b> |       |            |

## BANNOCK YOUTH FOUNDATION P.O. BOX 246 POCATELLO ID 83204-0246

|                             |            |                  |        |            |
|-----------------------------|------------|------------------|--------|------------|
| 1ST HALF 2017-2018          | 02/01/2018 | 6,478.50         | 317866 | 02/02/2018 |
| SECOND HALF SCHOOL YR 17/18 | 06/19/2018 | 6,478.50         | 320861 | 06/21/2018 |
| <b>Vendor Total:</b>        |            | <b>12,957.00</b> |        |            |

## BARKER, JONI (Employee Payment - Address is exempt from reporting on public documents)

|                      |            |               |        |            |
|----------------------|------------|---------------|--------|------------|
| CREDIT REIMB         | 02/01/2018 | 180.00        | 317867 | 02/02/2018 |
| VISIBLE LEARNING     | 06/19/2018 | 49.35         | 320862 | 06/21/2018 |
| <b>Vendor Total:</b> |            | <b>229.35</b> |        |            |

## BARNES & NOBLE BOOKSELLERS, INC. P.O. BOX 930455 ATLANTA GA 31193-0455

|  |            |          |        |            |
|--|------------|----------|--------|------------|
| classroom books                              | 07/03/2017 | 303.10   | 313891 | 07/06/2017 |
| Textbooks - Jefferson                        | 07/18/2017 | 148.05   | 314126 | 07/20/2017 |
| Textbooks - Curriculum for MS Social Studies | 07/25/2017 | 3,923.50 | 314246 | 07/27/2017 |
| Textbooks - Chubbuck                         | 08/01/2017 | 275.85   | 314349 | 08/04/2017 |
| Textbooks - Edahow                           | 08/02/2017 | 25.15    | 314349 | 08/04/2017 |

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| <b>Transaction Description</b>                  | <b>Transaction Date</b> | <b>Amount</b> | <b>Check #</b> | <b>Check Date</b> |
|---|-------------------------|---------------|----------------|-------------------|
| Personal Finance                                | 08/07/2017              | 3,239.28      | 314504         | 08/11/2017        |
| AP Books  | 08/15/2017              | 3,862.50      | 314617         | 08/18/2017        |
| BOOKS   | 08/15/2017              | 39.92         | 314617         | 08/18/2017        |
| Personal Finance                                | 08/22/2017              | -1,079.76     | 314762         | 08/25/2017        |
| PD Book Study Books for HHS                     | 08/22/2017              | 1,443.00      | 314762         | 08/25/2017        |
| Early Literacy Books                            | 08/23/2017              | 964.80        | 314762         | 08/25/2017        |
| New Teachers PD Books                           | 08/23/2017              | 1,517.80      | 314762         | 08/25/2017        |
| Textbooks - Lewis & Clark                       | 09/01/2017              | 141.76        | 314842         | 09/01/2017        |
| PD Books  | 09/01/2017              | 635.73        | 314842         | 09/01/2017        |
| Visible Learning books                          | 09/11/2017              | 963.60        | 315101         | 09/15/2017        |
| BOOKS   | 09/11/2017              | 186.92        | 315101         | 09/15/2017        |
| Novels  | 09/19/2017              | 750.35        | 315299         | 09/22/2017        |
| Textbooks - Curriculum for Middle School Health | 09/19/2017              | 1,278.40      | 315299         | 09/22/2017        |
| Math PD books                                   | 09/19/2017              | 28.79         | 315299         | 09/22/2017        |
| PD Books  | 09/27/2017              | 234.60        | 315430         | 09/29/2017        |
| PD Books for Jan                                | 10/09/2017              | 100.84        | 315741         | 10/13/2017        |
| Visible Learning books                          | 10/09/2017              | 1,026.96      | 315741         | 10/13/2017        |
| BOOKS   | 10/16/2017              | 258.75        | 315897         | 10/20/2017        |
| Elementary Books                                | 10/16/2017              | 39.90         | 315897         | 10/20/2017        |
| YRCA BOOKS                                      | 10/16/2017              | 101.45        | 315897         | 10/20/2017        |
| English Units Novels for New Horizon            | 10/19/2017              | 521.82        | 315897         | 10/20/2017        |
| YRCA BOOKS                                      | 10/23/2017              | 75.89         | 316060         | 10/27/2017        |
| Visible Learning Books                          | 10/23/2017              | 324.10        | 316060         | 10/27/2017        |
| Guided Reading books                            | 11/01/2017              | 905.25        | 316191         | 11/03/2017        |
| YRCA BOOKS                                      | 11/01/2017              | 335.52        | 316191         | 11/03/2017        |
| PD Books  | 11/01/2017              | 531.10        | 316191         | 11/03/2017        |
| classroom English books                         | 11/01/2017              | 127.80        | 316191         | 11/03/2017        |
| Next Step Guided Reading books                  | 11/01/2017              | 72.42         | 316191         | 11/03/2017        |
| books   | 11/03/2017              | 17.20         | 316348         | 11/10/2017        |
| Guided Reading books                            | 11/03/2017              | 291.13        | 316348         | 11/10/2017        |
| PHS PD Books                                    | 11/03/2017              | 1,113.85      | 316348         | 11/10/2017        |
| Visible Learning for Literacy                   | 11/03/2017              | 264.72        | 316348         | 11/10/2017        |
| Math Books                                      | 11/15/2017              | 73.60         | 316503         | 11/17/2017        |
| GATE Books for CAMPs                            | 11/15/2017              | 81.00         | 316503         | 11/17/2017        |
| Grammar Matters PD Books                        | 11/15/2017              | 384.00        | 316503         | 11/17/2017        |
| Books for Interventions                         | 11/15/2017              | 352.58        | 316503         | 11/17/2017        |
| BOOKS   | 11/15/2017              | -47.91        | 316503         | 11/17/2017        |
| Common Formative Assessment books               | 12/01/2017              | 82.98         | 316728         | 12/01/2017        |
| Balto books                                     | 12/01/2017              | 15.95         | 316728         | 12/01/2017        |
| Books   | 12/01/2017              | 79.23         | 316728         | 12/01/2017        |
| Books for library                               | 12/01/2017              | 315.36        | 316728         | 12/01/2017        |
| Book  | 12/11/2017              | 12.13         | 317049         | 12/15/2017        |
| classroom books                                 | 12/11/2017              | 84.06         | 317049         | 12/15/2017        |
| PHS PD Books                                    | 12/11/2017              | 334.10        | 317049         | 12/15/2017        |
| Visible Learning for Math for HMS               | 12/18/2017              | 250.81        | 317187         | 12/20/2017        |
| Books   | 01/05/2018              | 24.77         | 317445         | 01/12/2018        |
| Rigorous PBL Michael McDowell                   | 01/05/2018              | 479.20        | 317445         | 01/12/2018        |
| Teaching Literacy books                         | 01/05/2018              | 701.04        | 317445         | 01/12/2018        |
| Mindframes for Visible Learning books           | 01/05/2018              | 89.85         | 317445         | 01/12/2018        |
| The Art of Coaching book                        | 01/22/2018              | 21.28         | 317753         | 01/26/2018        |
| Books   | 02/02/2018              | 517.89        | 318027         | 02/09/2018        |
| books   | 02/14/2018              | 108.55        | 318163         | 02/16/2018        |
| Novels  | 02/14/2018              | 383.40        | 318163         | 02/16/2018        |
| BOOKS   | 03/01/2018              | 128.71        | 318447         | 03/02/2018        |
| Visible learning math                           | 03/01/2018              | 395.87        | 318604         | 03/09/2018        |

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| Transaction Description                           | Transaction Date     | Amount           | Check # | Check Date |
|---|----------------------|------------------|---------|------------|
| Teaching Literacy books                           | 03/01/2018           | 265.62           | 318604  | 03/09/2018 |
| Math books  | 03/01/2018           | 453.00           | 318604  | 03/09/2018 |
| PD Books for the Directors                        | 03/01/2018           | 221.70           | 318447  | 03/02/2018 |
| Books   | 03/05/2018           | 256.97           | 318604  | 03/09/2018 |
| Books for CAKE award                              | 03/09/2018           | 23.84            | 318764  | 03/16/2018 |
| Balto books                                       | 03/12/2018           | 143.70           | 318764  | 03/16/2018 |
| Testing Book                                      | 03/12/2018           | 12.14            | 318764  | 03/16/2018 |
| Music Supplies                                    | 03/12/2018           | 47.96            | 318764  | 03/16/2018 |
| BOOKS   | 04/01/2018           | 47.94            | 319074  | 04/06/2018 |
| AMS Novels  | 04/09/2018           | 2,205.57         | 319287  | 04/13/2018 |
| Next Step..books                                  | 04/09/2018           | 1,552.50         | 319287  | 04/13/2018 |
| NHHS novels                                       | 04/09/2018           | 108.12           | 319287  | 04/13/2018 |
| Mindset Mathematics Book                          | 04/10/2018           | 19.96            | 319287  | 04/13/2018 |
| Visible Learning Books                            | 04/12/2018           | 4,482.20         | 319287  | 04/13/2018 |
| Staff books                                       | 04/17/2018           | 1,402.04         | 319447  | 04/20/2018 |
| BOOKS   | 05/01/2018           | 205.41           | 319786  | 05/04/2018 |
| PD Books for Kent and Courtney                    | 05/01/2018           | 79.42            | 319786  | 05/04/2018 |
| Visible Learning books                            | 05/01/2018           | 112.96           | 319786  | 05/04/2018 |
| Books   | 05/07/2018           | 1,243.47         | 319980  | 05/11/2018 |
| 2017-2018 ASVAB for Dummies Book                  | 05/09/2018           | 62.85            | 319980  | 05/11/2018 |
| PD Books for Science Unit Developers              | 05/14/2018           | 718.80           | 320115  | 05/18/2018 |
| PD Books for Science for Drema and Janelle        | 05/14/2018           | 59.90            | 320115  | 05/18/2018 |
| Visible Learning for Math PD Books HS Int Math II | 05/14/2018           | 471.07           | 320115  | 05/18/2018 |
| Teach Like a Pirate PD Books for Grace Lutheran   | 05/14/2018           | 598.72           | 320115  | 05/18/2018 |
| FMS Novels  | 06/01/2018           | 4,124.89         | 320466  | 06/01/2018 |
| English Department                                | 06/01/2018           | 7,188.00         | 320466  | 06/01/2018 |
| English books                                     | 06/01/2018           | 1,091.05         | 320631  | 06/07/2018 |
| POPULAR FICTION                                   | 06/11/2018           | 248.50           | 320757  | 06/14/2018 |
| PD Books for Chuck                                | 06/11/2018           | 279.60           | 320757  | 06/14/2018 |
| Library Books                                     | 06/11/2018           | 136.11           | 320757  | 06/14/2018 |
| Library books                                     | 06/11/2018           | 191.91           | 320757  | 06/14/2018 |
| PD Books for Summer Math Camp                     | 06/11/2018           | 195.56           | 320757  | 06/14/2018 |
| POPULAR BOOKS                                     | 06/11/2018           | 182.53           | 320757  | 06/14/2018 |
| Supplies  | 06/12/2018           | 112.78           | 320757  | 06/14/2018 |
| Books   | 06/25/2018           | 318.50           | 321047  | 06/28/2018 |
| Books for the Book Study                          | 06/25/2018           | 2,995.00         | 321046  | 06/28/2018 |
| 12th Grade Frankenstein                           | 06/25/2018           | 651.16           | 321045  | 06/28/2018 |
| Coding PD Books for Drema and Janelle             | 06/25/2018           | 129.03           | 321048  | 06/28/2018 |
|   | <b>Vendor Total:</b> | <b>62,500.97</b> |         |            |

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**BARON, JONATHAN** (Employee Payment - Address is exempt from reporting on public documents)

|                    |                      |              |        |            |
|--------------------|----------------------|--------------|--------|------------|
| REIMB STEDI COURSE | 03/01/2018           | 39.95        | 318448 | 03/02/2018 |
|                    | <b>Vendor Total:</b> | <b>39.95</b> |        |            |

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**BARRIE'S SKI AND SPORTS** 699 YELLOWSTONE AVENUE POCATELLO ID 83201

|                       |                      |               |        |            |
|-----------------------|----------------------|---------------|--------|------------|
| Bikes for Health Fair | 01/22/2018           | 660.00        | 317754 | 01/26/2018 |
|                       | <b>Vendor Total:</b> | <b>660.00</b> |        |            |

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**BATTERIES PLUS BULBS** 2182 CHANNING WAY IDAHO FALLS ID 83404

|                     |            |       |        |            |
|---------------------|------------|-------|--------|------------|
| 4344M BATTERY       | 08/07/2017 | 37.95 | 314505 | 08/11/2017 |
| 8095M HHS LED BULBS | 09/01/2017 | 67.70 | 314843 | 09/01/2017 |
| 1508C BATTERIES     | 09/01/2017 | 37.00 | 314843 | 09/01/2017 |
| xc batteries        | 09/11/2017 | 13.90 | 315102 | 09/15/2017 |

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| Transaction Description   | Transaction Date     | Amount        | Check # | Check Date |
|---------------------------|----------------------|---------------|---------|------------|
| 8378M BATTERY             | 09/13/2017           | 20.95         | 315102  | 09/15/2017 |
| Rechargeable Batteries    | 10/25/2017           | 19.98         | 316061  | 10/27/2017 |
| 5848M CHS BATTERY PACK    | 12/11/2017           | 24.99         | 317050  | 12/15/2017 |
| AA Rechargeable Batteries | 04/09/2018           | 19.98         | 319288  | 04/13/2018 |
| 0859M BATTERY             | 06/04/2018           | 18.95         | 320632  | 06/07/2018 |
| Supplies                  | 06/06/2018           | 349.93        | 320632  | 06/07/2018 |
|                           | <b>Vendor Total:</b> | <b>611.33</b> |         |            |

## BATTERY SYSTEMS 12322 MONARCH ST GARDEN GROVE CA 92841

|                               |                      |                 |        |            |
|-------------------------------|----------------------|-----------------|--------|------------|
| 25928T BATTERY                | 08/01/2017           | 182.76          | 314350 | 08/04/2017 |
| 25908T BATTERIES              | 08/01/2017           | 43.68           | 314350 | 08/04/2017 |
| 25958T M29 BATTERY            | 08/01/2017           | 91.38           | 314350 | 08/04/2017 |
| 25862T CREDIT BATTERIES       | 08/01/2017           | - 447.98        | 314350 | 08/04/2017 |
| 25989T BATTERIES              | 08/01/2017           | 390.14          | 314350 | 08/04/2017 |
| BATTERY                       | 08/01/2017           | 85.25           | 314350 | 08/04/2017 |
| 26014T BATTERIES              | 09/01/2017           | 324.76          | 314844 | 09/01/2017 |
| 7295M NHC STORAGE             | 09/01/2017           | 415.26          | 314844 | 09/01/2017 |
| 26014T BATTERYT               | 09/01/2017           | 133.86          | 314844 | 09/01/2017 |
| 26022T BATTERY                | 09/06/2017           | 91.38           | 314989 | 09/08/2017 |
| 8626M PHS SCRUBBER BATTERIES  | 09/27/2017           | 305.34          | 315431 | 09/29/2017 |
| 26046T BATTERY                | 09/27/2017           | 225.86          | 315431 | 09/29/2017 |
| 26078T BATTERY                | 10/03/2017           | 133.86          | 315542 | 10/06/2017 |
| 26084T BATTERIES              | 10/10/2017           | 66.24           | 315742 | 10/13/2017 |
| 26084T BATTERY                | 10/10/2017           | 133.86          | 315742 | 10/13/2017 |
| 26093T BATTERIES              | 10/17/2017           | 543.28          | 315898 | 10/20/2017 |
| 8265M L&C REPLACEMENT BATTERY | 11/06/2017           | 391.74          | 316349 | 11/10/2017 |
| 26147T BATTERIES              | 12/01/2017           | 180.26          | 316729 | 12/01/2017 |
| 26063T AMBULANCE BATTERY      | 12/06/2017           | 180.26          | 316924 | 12/08/2017 |
| 26153T BATTERIES              | 12/06/2017           | 77.04           | 316924 | 12/08/2017 |
| 26176T BATTERIES              | 12/19/2017           | 628.24          | 317188 | 12/20/2017 |
| 26257T BATTERY                | 02/06/2018           | 141.90          | 318028 | 02/09/2018 |
| 26293T BATTERIES              | 03/27/2018           | 191.06          | 318942 | 03/30/2018 |
| 26308T BATTERIES              | 04/02/2018           | 18.72           | 319075 | 04/06/2018 |
| 0063M CHS TOMCAT BATTERIES    | 04/11/2018           | 1,258.61        | 319289 | 04/13/2018 |
| 0058M BATTERIES               | 04/24/2018           | 667.35          | 319653 | 04/27/2018 |
| 26329T BATTERIES              | 04/24/2018           | 764.24          | 319653 | 04/27/2018 |
| 0525M BATTERIES               | 05/02/2018           | 431.76          | 319787 | 05/04/2018 |
| BATTERY                       | 06/19/2018           | 188.24          | 320863 | 06/21/2018 |
|                               | <b>Vendor Total:</b> | <b>7,838.35</b> |        |            |

## BAUMGART, KIM (Employee Payment - Address is exempt from reporting on public documents)

|                                     |                      |               |        |            |
|-------------------------------------|----------------------|---------------|--------|------------|
| REIMB TRAINING SUPPLIES             | 09/05/2017           | 93.19         | 314990 | 09/08/2017 |
| IHSA MTG                            | 03/06/2018           | 56.40         | 318605 | 03/09/2018 |
| REIMB TEACHER/ASST TRG DAY SUPPLIES | 05/01/2018           | 84.84         | 319788 | 05/04/2018 |
| REIMB CLASS RECERTIFICATION         | 06/19/2018           | 140.00        | 320864 | 06/21/2018 |
| VISIBLE LEARNING                    | 06/19/2018           | 49.35         | 320864 | 06/21/2018 |
|                                     | <b>Vendor Total:</b> | <b>423.78</b> |        |            |

## BAWDEN, VANNESSA (Employee Payment - Address is exempt from reporting on public documents)

|                  |                      |               |        |            |
|------------------|----------------------|---------------|--------|------------|
| VISIBLE LEARNING | 06/19/2018           | 131.35        | 320865 | 06/21/2018 |
|                  | <b>Vendor Total:</b> | <b>131.35</b> |        |            |

## BEAR LAKE TRAILER SALES 4377 S CLIFFS DR POCATELLO ID 83204

# School District #25 Expense Summary

07/23/2018

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| Transaction Description   | Transaction Date | Amount    | Check # | Check Date |
|---|------------------|-----------|---------|------------|
| TRAILER   | 03/14/2018       | 4,699.00  | 318765  | 03/16/2018 |
| TRAILER   | 06/25/2018       | 6,499.00  | 321049  | 06/28/2018 |
| #68 NEW TARP  | 06/26/2018       | 349.99    | 321049  | 06/28/2018 |
|   | Vendor Total:    | 11,547.99 |         |            |
| <b>BEASON-SCHMIDT, KIMBERLY (Employee Payment - Address is exempt from reporting on public documents)</b> |                  |           |         |            |
| REIMB CUPS/SURGE PROT   | 10/02/2017       | 151.57    | 315543  | 10/06/2017 |
| REIMB-BEAN BAGS/SUPPLIES  | 01/24/2018       | 163.96    | 317755  | 01/26/2018 |
|   | Vendor Total:    | 315.53    |         |            |
| <b>BECKSTEAD, DAVID (Employee Payment - Address is exempt from reporting on public documents)</b>         |                  |           |         |            |
| REIMB DINNER MUSIC CLINICIANS   | 03/07/2018       | 33.00     | 318606  | 03/09/2018 |
| RIEMB CLINIC JUDGES LUNCHES   | 05/22/2018       | 58.15     | 320329  | 05/25/2018 |
|   | Vendor Total:    | 91.15     |         |            |
| <b>BECKY LOU MOORE (Employee Payment - Address is exempt from reporting on public documents)</b>          |                  |           |         |            |
| MS CHORAL FESTIVAL JUDGE  | 05/18/2018       | 250.00    | 320330  | 05/25/2018 |
|   | Vendor Total:    | 250.00    |         |            |
| <b>BELL, TED (Employee Payment - Address is exempt from reporting on public documents)</b>                |                  |           |         |            |
| MILEAGE   | 10/02/2017       | 37.80     | 315544  | 10/06/2017 |
| MILEAGE LOG   | 03/12/2018       | 44.70     | 318766  | 03/16/2018 |
|   | Vendor Total:    | 82.50     |         |            |
| <b>BENCHMARK EDUCATION COMPANY 6295 COMMERCE CENTER DRIVE STE B GROVEPOINT OH 43125</b>                   |                  |           |         |            |
| Leveled book sets   | 05/07/2018       | 1,003.00  | 319981  | 05/11/2018 |
|   | Vendor Total:    | 1,003.00  |         |            |
| <b>BENEDETTI, COLIN (Employee Payment - Address is exempt from reporting on public documents)</b>         |                  |           |         |            |
| RENEW OCC LICENSE   | 08/15/2017       | 25.00     | 314618  | 08/18/2017 |
| IDAHO CTE REACH CONF  | 10/02/2017       | 358.00    | 315545  | 10/06/2017 |
| IDAHO PHYSICAL THERAPY ASSOC  | 10/11/2017       | 858.69    | 315743  | 10/13/2017 |
| BIG SKY ATHLETIC TRG CONF   | 03/07/2018       | 522.72    | 318607  | 03/09/2018 |
| IASTM CONF  | 05/02/2018       | 816.02    | 319789  | 05/04/2018 |
| REIMB ADV BOARD BAGELS/DONUTS   | 06/04/2018       | 70.14     | 320633  | 06/07/2018 |
| REIMB FLIGHT DCA NEFNEXT  | 06/12/2018       | 765.50    | 320758  | 06/14/2018 |
| NAFNEXT 2018  | 06/19/2018       | 345.00    | 320866  | 06/21/2018 |
|   | Vendor Total:    | 3,761.07  |         |            |
| <b>BENGALWORKS 470 W OAK ST POCATELLO ID 83201</b>  |                  |           |         |            |
| new banner  | 03/05/2018       | 75.00     | 318608  | 03/09/2018 |
| Banner  | 06/11/2018       | 135.00    | 320759  | 06/14/2018 |
|   | Vendor Total:    | 210.00    |         |            |
| <b>BENTLEY, RENAE (Employee Payment - Address is exempt from reporting on public documents)</b>           |                  |           |         |            |
| REIMB-DAY PLANNER SUPPLIES  | 04/10/2018       | 91.78     | 319290  | 04/13/2018 |
|   | Vendor Total:    | 91.78     |         |            |
| <b>BEST WESTERN COEUR D'ALENE INN 506 WEST APPLEWAY AVENUE COEUR D'ALENE ID 83814</b>                     |                  |           |         |            |
| PHS SOFTBALL LODGING 5/18-19  | 07/17/2017       | 2,286.90  | 314128  | 07/20/2017 |
| Rooms for Volleyball  | 11/13/2017       | 2,293.20  | 316504  | 11/17/2017 |

# School District #25 Expense Summary

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Vendor Total: 4,580.10

**BEST WESTERN EDGEWATER RESORT PO BOX 128 SANDPOINT ID 83864**

| Transaction Description | Transaction Date | Amount   | Check # | Check Date |
|-------------------------|------------------|----------|---------|------------|
| STATE CHS/PHS GOLF      | 06/06/2018       | 6,490.00 | 320634  | 06/07/2018 |
|                         | Vendor Total:    | 6,490.00 |         |            |

**BEST WESTERN NORTHWEST LODGE 6989 SOUTH FEDERAL WAY BOISE ID 83716**

|                                       |               |        |        |            |
|---------------------------------------|---------------|--------|--------|------------|
| Hotel rooms from Grant for Mathcounts | 03/26/2018    | 186.00 | 318943 | 03/30/2018 |
|                                       | Vendor Total: | 186.00 |        |            |

**BEST WESTERN PEPPERTREE NAMPA CIVIC CENTER INN 2 WEST 3RD AVE SUITE 200 SPOKANE WA 99201**

|                       |               |          |        |            |
|-----------------------|---------------|----------|--------|------------|
| Hotel for State Cheer | 03/26/2018    | 1,319.88 | 318944 | 03/30/2018 |
|                       | Vendor Total: | 1,319.88 |        |            |

**BEST WESTERN VISTA INN 2645 AIRPORT WAY BOISE ID 83705**

|  |               |          |        |            |
|--|---------------|----------|--------|------------|
| PARKER   | 08/22/2017    | 166.00   | 314763 | 08/25/2017 |
| Hotel for Parker                                   | 12/01/2017    | 83.00    | 316730 | 12/01/2017 |
| Hotel for Parker                                   | 12/11/2017    | 83.00    | 317051 | 12/15/2017 |
| Hotel for Parker                                   | 01/23/2018    | 83.00    | 317756 | 01/26/2018 |
| Lodging for BER YA Literature for Media Specialist | 03/09/2018    | 93.00    | 318767 | 03/16/2018 |
| STEM LODGING 3/28-30/18                            | 04/17/2018    | 2,500.00 | 319448 | 04/20/2018 |
| STATE  | 06/04/2018    | 2,125.00 | 320635 | 06/07/2018 |
|  | Vendor Total: | 5,133.00 |        |            |

**BESTLINK NETWORK INC. 16200-A CARMENITA RD CERRITOS CA 90703**

|                              |               |          |        |            |
|------------------------------|---------------|----------|--------|------------|
| RJ45 Ends                    | 07/06/2017    | 106.01   | 314036 | 07/13/2017 |
| display cables               | 08/01/2017    | 1,211.16 | 314351 | 08/04/2017 |
| Parts for TSC                | 08/07/2017    | 626.13   | 314506 | 08/11/2017 |
| Cat6 patch cables            | 08/07/2017    | 234.01   | 314506 | 08/11/2017 |
| Patch cables                 | 08/15/2017    | 489.31   | 314619 | 08/18/2017 |
| Best link Patch panels       | 09/19/2017    | 353.48   | 315300 | 09/22/2017 |
| BestLink network             | 09/19/2017    | 213.61   | 315300 | 09/22/2017 |
| 6 ft. HDMI Cables            | 09/27/2017    | 135.95   | 315432 | 09/29/2017 |
| SHIPPING CHARGE              | 09/27/2017    | 7.51     | 315432 | 09/29/2017 |
| Bestlink                     | 10/09/2017    | 48.40    | 315744 | 10/13/2017 |
| Cables & Surge Protectors    | 10/09/2017    | 581.67   | 315744 | 10/13/2017 |
| display port to vga adapters | 10/23/2017    | 266.20   | 316062 | 10/27/2017 |
| Patch cables                 | 02/21/2018    | 375.18   | 318339 | 02/23/2018 |
| video adapters               | 02/21/2018    | 524.98   | 318339 | 02/23/2018 |
| Cables                       | 04/09/2018    | 1,685.56 | 319291 | 04/13/2018 |
| patch cables & power strips  | 06/01/2018    | 1,313.24 | 320467 | 06/01/2018 |
| Cables                       | 06/01/2018    | 171.66   | 320467 | 06/01/2018 |
| Patch cables                 | 06/06/2018    | 627.07   | 320636 | 06/07/2018 |
| HDMI &USB cables             | 06/25/2018    | 224.64   | 321050 | 06/28/2018 |
|                              | Vendor Total: | 9,195.77 |        |            |

**BETH HUSTON 732 HOMESTEAD RD CHUBBUCK ID 83202**

|                                 |               |        |        |            |
|---------------------------------|---------------|--------|--------|------------|
| DRIVER ED INSTRUCTOR FEE REFUND | 08/07/2017    | 135.00 | 314507 | 08/11/2017 |
| IDLA DRIVER ED REFUND           | 08/07/2017    | 75.00  | 314507 | 08/11/2017 |
|                                 | Vendor Total: | 210.00 |        |            |

BETTY, ANTOINETTE (Employee Payment - Address is exempt from reporting on public documents)

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| Transaction Description  | Transaction Date | Amount    | Check # | Check Date |
|--|------------------|-----------|---------|------------|
| CREDIT REIMB   | 05/14/2018       | 120.00    | 320116  | 05/18/2018 |
|  | Vendor Total:    | 120.00    |         |            |
| <b>BETZER, RICK (Employee Payment - Address is exempt from reporting on public documents)</b>    |                  |           |         |            |
| PLYGRND INSP COURSE  | 02/21/2018       | 368.40    | 318340  | 02/23/2018 |
| I AM MOVING  | 05/01/2018       | 331.10    | 319790  | 05/04/2018 |
| REIMB TV WALL MOUNT  | 05/16/2018       | 49.99     | 320117  | 05/18/2018 |
| REIMB VAN MAINTENANCE  | 05/16/2018       | 14.89     | 320117  | 05/18/2018 |
|  | Vendor Total:    | 764.38    |         |            |
| <b>BETZNER, GLORIA (Employee Payment - Address is exempt from reporting on public documents)</b> |                  |           |         |            |
| REIMB SUPPLIES   | 11/15/2017       | 14.00     | 316505  | 11/17/2017 |
| REIMB OFFICE CHAIR   | 01/03/2018       | 99.99     | 317324  | 01/05/2018 |
| REIMB ERSEA MTG SUPPLIES   | 02/06/2018       | 27.46     | 318029  | 02/09/2018 |
| REGION X CONF  | 03/05/2018       | 86.45     | 318609  | 03/09/2018 |
| IHSA MTG   | 03/06/2018       | 262.20    | 318609  | 03/09/2018 |
| STRENGTHENING FAMILIES   | 04/02/2018       | 55.50     | 319076  | 04/06/2018 |
| REIMB GAS HEAD START VAN   | 04/25/2018       | 48.87     | 319654  | 04/27/2018 |
| UCLA HEALTH CARE INST/ALBUQUERQUE  | 05/10/2018       | 129.90    | 319982  | 05/11/2018 |
| REIMB STEAM NIGHT ACTIVITIES   | 05/16/2018       | 32.31     | 320118  | 05/18/2018 |
| SUICIDE PREVENTION   | 05/23/2018       | 9.30      | 320331  | 05/25/2018 |
|  | Vendor Total:    | 765.98    |         |            |
| <b>BIG 5 CORP. 700 WEST QUINN ROAD POCATELLO ID 83202</b>  |                  |           |         |            |
| 2-WAY RADIOS   | 02/21/2018       | 189.82    | 318341  | 02/23/2018 |
| 2 Way Radio  | 05/15/2018       | 79.99     | 320119  | 05/18/2018 |
| Classroom Supplies   | 05/15/2018       | 239.96    | 320119  | 05/18/2018 |
| PE Supplies  | 06/01/2018       | 529.93    | 320468  | 06/01/2018 |
| Supplies   | 06/12/2018       | 1,018.52  | 320760  | 06/14/2018 |
|  | Vendor Total:    | 2,058.22  |         |            |
| <b>BIG O TIRES #12987 731 N 5TH AVE POCATELLO ID 83201</b>                                       |                  |           |         |            |
| 8412M #22 TIRES  | 09/27/2017       | 779.94    | 315433  | 09/29/2017 |
|  | Vendor Total:    | 779.94    |         |            |
| <b>BILLS, DALLEN (Employee Payment - Address is exempt from reporting on public documents)</b>   |                  |           |         |            |
| CREDIT REIMB   | 05/02/2018       | 60.00     | 319791  | 05/04/2018 |
|  | Vendor Total:    | 60.00     |         |            |
| <b>BINGHAM COOP PO BOX 370 AMERICAN FALLS ID 83211</b>   |                  |           |         |            |
| 6713M - FERTILIZER   | 07/11/2017       | 1,956.62  | 314037  | 07/13/2017 |
| 6716M - FERTILIZER   | 07/11/2017       | 1,960.53  | 314037  | 07/13/2017 |
|  | Vendor Total:    | 3,917.15  |         |            |
| <b>BINGHAM COUNTY IMPLEMENT PO BOX 159 BLACKFOOT ID 83221</b>                                    |                  |           |         |            |
| John Deere Gador Utility Vehicle   | 09/13/2017       | 12,950.00 | 315103  | 09/15/2017 |
|  | Vendor Total:    | 12,950.00 |         |            |
| <b>BIO CORPORATION 3910 MINNESOTA TREET ALEXANDRIA MN 56308</b>                                  |                  |           |         |            |
| Zoology & Anatomy and Physics supplies   | 08/07/2017       | 858.98    | 314508  | 08/11/2017 |
| Zoology & Anatomy and Physics supplies   | 10/02/2017       | 612.00    | 315546  | 10/06/2017 |

# School District #25 Expense Summary

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| Transaction Description   | Transaction Date | Amount   | Check # | Check Date |
|---|------------------|----------|---------|------------|
| Classroom Supplies  | 11/15/2017       | 463.50   | 316506  | 11/17/2017 |
| Science Supplies  | 12/15/2017       | 57.50    | 317189  | 12/20/2017 |
| SUPPLIES  | 01/22/2018       | 539.95   | 317757  | 01/26/2018 |
|   | Vendor Total:    | 2,531.93 |         |            |
| <hr/>   |                  |          |         |            |
| BIO-RAD LABORATORIES, INC LIFE SCIENCE GROUP LOS ANGELES CA 90084-9750                      |                  |          |         |            |
| SUPPLIES  | 11/03/2017       | 495.00   | 316350  | 11/10/2017 |
|   | Vendor Total:    | 495.00   |         |            |
| <hr/>   |                  |          |         |            |
| BIOLOGIX SERVICE CORPORATION 1561 FAIRVIEW AVENUE ST. LOUIS MO 63132                        |                  |          |         |            |
| 0353M DROP ZONE   | 04/10/2018       | 369.40   | 319292  | 04/13/2018 |
|   | Vendor Total:    | 369.40   |         |            |
| <hr/>   |                  |          |         |            |
| BIRD-X, INC. 300 N OAKLEY BLVD CHICAGO IL 60612   |                  |          |         |            |
| 8796M BIRD SPIKES   | 11/06/2017       | 374.10   | 316351  | 11/10/2017 |
|   | Vendor Total:    | 374.10   |         |            |
| <hr/>   |                  |          |         |            |
| BLACKFOOT HIGH SCHOOL 870 SOUTH FISHER AVENUE BLACKFOOT ID 83221                            |                  |          |         |            |
| REIMB STATE FCCLA   | 04/11/2018       | 340.00   | 319293  | 04/13/2018 |
|   | Vendor Total:    | 340.00   |         |            |
| <hr/>   |                  |          |         |            |
| BLAD, MELANIE (Employee Payment - Address is exempt from reporting on public documents)     |                  |          |         |            |
| CREDIT REIMB  | 06/01/2018       | 180.00   | 320469  | 06/01/2018 |
|   | Vendor Total:    | 180.00   |         |            |
| <hr/>   |                  |          |         |            |
| BLAIR, AMANDA (Employee Payment - Address is exempt from reporting on public documents)     |                  |          |         |            |
| REIMB CHS STUDENT MEALS @ USU   | 03/26/2018       | 292.50   | 318945  | 03/30/2018 |
|   | Vendor Total:    | 292.50   |         |            |
| <hr/>   |                  |          |         |            |
| BLAKE, DEBBIE (Employee Payment - Address is exempt from reporting on public documents)     |                  |          |         |            |
| CREDIT REIMB  | 04/16/2018       | 60.00    | 319449  | 04/20/2018 |
|   | Vendor Total:    | 60.00    |         |            |
| <hr/>   |                  |          |         |            |
| BLAZE SIGN & GRAPHIC DESIGN, INC. 525 WEST MAPLE STREET POCATELLO ID 83201                  |                  |          |         |            |
| 6448M IMS SIGNS   | 09/13/2017       | 116.99   | 315104  | 09/15/2017 |
| Blaze signs   | 09/19/2017       | 4,500.00 | 315301  | 09/22/2017 |
| CTE PHS Ambulance   | 12/15/2017       | 885.00   | 317190  | 12/20/2017 |
| 8488M ED SIGN   | 03/01/2018       | 140.29   | 318449  | 03/02/2018 |
| 0741M HHS SIGNS   | 05/22/2018       | 217.51   | 320332  | 05/25/2018 |
| 1195M TE LED SOFTWARE UPDATE  | 06/25/2018       | 100.00   | 321051  | 06/28/2018 |
|   | Vendor Total:    | 5,959.79 |         |            |
| <hr/>   |                  |          |         |            |
| BLICK ART MATERIALS P.O. BOX 1267 GALESBURG IL 61402-1267                                   |                  |          |         |            |
| Art Supplies  | 09/01/2017       | 63.25    | 314845  | 09/01/2017 |
| Passion class supplies  | 09/01/2017       | 236.73   | 314845  | 09/01/2017 |
| Passion class supplies, Express Yourself  | 01/08/2018       | 109.80   | 317446  | 01/12/2018 |
| Art Supplies  | 01/08/2018       | 129.42   | 317446  | 01/12/2018 |
| Art Supplies  | 02/09/2018       | 356.95   | 318164  | 02/16/2018 |
|   | Vendor Total:    | 896.15   |         |            |
| <hr/>   |                  |          |         |            |
| BLYTHE, KATHERINE (Employee Payment - Address is exempt from reporting on public documents) |                  |          |         |            |



# School District #25 Expense Summary

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| Transaction Description               | Transaction Date     | Amount          | Check # | Check Date |
|---------------------------------------|----------------------|-----------------|---------|------------|
| MILEAGE LOG                           | 09/13/2017           | 46.55           | 315105  | 09/15/2017 |
| SESTA TRG                             | 09/20/2017           | 163.00          | 315302  | 09/22/2017 |
| REPL CK 312518/REIMB LEADERSHIP BOOKS | 10/18/2017           | 51.40           | 315899  | 10/20/2017 |
| REIMB FACE MASK                       | 12/01/2017           | 7.99            | 316925  | 12/08/2017 |
| MILEAGE LOG                           | 12/06/2017           | 125.40          | 316925  | 12/08/2017 |
| ESSENTIAL COMPONENTS OF SP ED         | 02/06/2018           | 50.00           | 318030  | 02/09/2018 |
| MILEAGE LOG                           | 02/06/2018           | 126.20          | 318030  | 02/09/2018 |
| SESTA WORKSHOP                        | 03/14/2018           | 50.00           | 318768  | 03/16/2018 |
| RIEMB REG BEHAVIOR CONF               | 04/09/2018           | 120.00          | 319294  | 04/13/2018 |
| VISIBLE LEARNING                      | 06/19/2018           | 213.35          | 320867  | 06/21/2018 |
| MILEAGE LOG                           | 06/19/2018           | 180.10          | 320867  | 06/21/2018 |
|                                       | <b>Vendor Total:</b> | <b>1,133.99</b> |         |            |

## BOATMAN, KRISTOPHER (Employee Payment - Address is exempt from reporting on public documents)

|                |                      |               |        |            |
|----------------|----------------------|---------------|--------|------------|
| DUAL CREDIT PD | 07/24/2017           | 117.00        | 314247 | 07/27/2017 |
|                | <b>Vendor Total:</b> | <b>117.00</b> |        |            |

## BOISE FITNESS EQUIPMENT 8567 W FRANKLIN ROAD BOISE ID 83709

|                     |                      |               |        |            |
|---------------------|----------------------|---------------|--------|------------|
| Weight Room Repairs | 02/16/2018           | 254.47        | 318342 | 02/23/2018 |
|                     | <b>Vendor Total:</b> | <b>254.47</b> |        |            |

## BOISE STATE UNIVERSITY 1910 UNIVERSITY DRIVE BOISE ID 83725-1247

|  |                      |                 |        |            |
|--|----------------------|-----------------|--------|------------|
| THIRD YEAR EVAL                          | 09/19/2017           | 4,500.00        | 315303 | 09/22/2017 |
| 2018 ED CAREER FAIR                      | 12/18/2017           | 100.00          | 317191 | 12/20/2017 |
| Registration for PBI for Robert Farnsley | 02/01/2018           | 200.00          | 317868 | 02/02/2018 |
| REGION V SCIENCE & LITERACY              | 04/10/2018           | 325.00          | 319295 | 04/13/2018 |
| REGION V STANDARDS LAYSON                | 04/16/2018           | 65.00           | 319450 | 04/20/2018 |
|  | <b>Vendor Total:</b> | <b>5,190.00</b> |        |            |

## BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) P.O. BOX 51328 IDAHO FALLS ID 83405

|  |                      |                 |        |            |
|--|----------------------|-----------------|--------|------------|
| 7273M FMS GAS CAN                          | 07/05/2017           | 71.31           | 313892 | 07/06/2017 |
| 6936M WIRE BRUSH                           | 07/05/2017           | 40.57           | 313892 | 07/06/2017 |
| 7362M - BYPASS VALVE UPPER SHOP COMPRESSOR | 07/10/2017           | 112.50          | 314038 | 07/13/2017 |
| 24715S GLOVES                              | 09/19/2017           | 156.00          | 34398  | 09/22/2017 |
| 26128T DUCT TAPE                           | 12/01/2017           | 25.50           | 316731 | 12/01/2017 |
| 8499M #17 HAMMER BIT                       | 12/01/2017           | 25.92           | 316731 | 12/01/2017 |
| 9102M GAS CANS                             | 12/01/2017           | 268.40          | 316731 | 12/01/2017 |
| 25886T SAFETY VEST                         | 12/14/2017           | 12.00           | 317192 | 12/20/2017 |
| 24811S GLOVES                              | 02/06/2018           | 312.00          | 34756  | 02/09/2018 |
| 0205M TOW STRAP                            | 03/26/2018           | 88.00           | 318946 | 03/30/2018 |
| 9436M TRANSPORT CHAIN                      | 04/24/2018           | 129.80          | 319655 | 04/27/2018 |
|  | <b>Vendor Total:</b> | <b>1,242.00</b> |        |            |

## BOOK VINE FOR CHILDREN 3980 WEST ALBANY STREET MC HENRY IL 60050-8397

|                         |                      |                 |        |            |
|-------------------------|----------------------|-----------------|--------|------------|
| Books for Resource room | 04/09/2018           | 1,042.27        | 319296 | 04/13/2018 |
|                         | <b>Vendor Total:</b> | <b>1,042.27</b> |        |            |

## BOOKOUT, VICTORIA (Employee Payment - Address is exempt from reporting on public documents)

|                 |                      |              |        |            |
|-----------------|----------------------|--------------|--------|------------|
| REIMB CDL TESTS | 09/01/2017           | 61.00        | 314846 | 09/01/2017 |
|                 | <b>Vendor Total:</b> | <b>61.00</b> |        |            |

## BOOKS ARE FUN/COLLECTIVE GOODS ATTN A/R LOUISVILLE CO 80027

# School District #25 Expense Summary

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| Transaction Description   | Transaction Date     | Amount          | Check # | Check Date |
|---|----------------------|-----------------|---------|------------|
| Stem space kit, solar vehicle robot   | 11/08/2017           | 96.00           | 316352  | 11/10/2017 |
| STEM-magic shapes   | 01/05/2018           | 70.00           | 317447  | 01/12/2018 |
|   | <b>Vendor Total:</b> | <b>166.00</b>   |         |            |
| <b>BOOTH ARCHITECTURE PLLC 340 E CLARK ST STE A POCATELLO ID 83201</b>                          |                      |                 |         |            |
| HHS REMODEL   | 09/27/2017           | 2,774.09        | 315434  | 09/29/2017 |
|   | <b>Vendor Total:</b> | <b>2,774.09</b> |         |            |
| <b>BOUND TREE MEDICAL LLC P. O. BOX 8023 DUBLIN OH 43016-2023</b>                               |                      |                 |         |            |
| Transportation AED Pads for bus units   | 10/24/2017           | 373.93          | 316063  | 10/27/2017 |
| CTE PHS EMT   | 01/05/2018           | 2,152.88        | 317448  | 01/12/2018 |
|   | <b>Vendor Total:</b> | <b>2,526.81</b> |         |            |
| <b>BOWDEN, SHARON (Employee Payment - Address is exempt from reporting on public documents)</b> |                      |                 |         |            |
| FINGERPRINTING/BACKGROUND   | 09/01/2017           | 42.00           | 314847  | 09/01/2017 |
| REIMB FINGERPRINTING  | 02/01/2018           | 42.00           | 317869  | 02/02/2018 |
|   | <b>Vendor Total:</b> | <b>84.00</b>    |         |            |
| <b>BOWERS, VICKIE (Employee Payment - Address is exempt from reporting on public documents)</b> |                      |                 |         |            |
| REIMB CDL TEST  | 08/22/2017           | 48.00           | 314764  | 08/25/2017 |
| MEAL REIMB  | 02/21/2018           | 28.20           | 318343  | 02/23/2018 |
| MEAL REIMB  | 04/04/2018           | 28.20           | 319077  | 04/06/2018 |
|   | <b>Vendor Total:</b> | <b>104.40</b>   |         |            |
| <b>BOWIE, AMY (Employee Payment - Address is exempt from reporting on public documents)</b>     |                      |                 |         |            |
| PROJECT LEADERSHIP  | 11/16/2017           | 274.10          | 316507  | 11/17/2017 |
| IREADY & COLLECTIVE TEACHER EFFICACY  | 11/16/2017           | 126.90          | 316507  | 11/17/2017 |
| I READY CHECK BAG   | 12/01/2017           | 25.00           | 316732  | 12/01/2017 |
| CORWIN SEMINAR  | 06/25/2018           | 93.90           | 321052  | 06/28/2018 |
|   | <b>Vendor Total:</b> | <b>519.90</b>   |         |            |
| <b>BOWIE, LAMBERT (Employee Payment - Address is exempt from reporting on public documents)</b> |                      |                 |         |            |
| IDAHO PREV CONF   | 04/18/2018           | 246.20          | 319451  | 04/20/2018 |
|   | <b>Vendor Total:</b> | <b>246.20</b>   |         |            |
| <b>BRAD L. WALKER 5033 REDFISH CHUBBUCK ID 83202</b>  |                      |                 |         |            |
| HEALTH CARE CONSULTING FEES   | 12/11/2017           | 775.00          | 317052  | 12/15/2017 |
| HEALTH CONSULTANT 1/3-5/7/18  | 05/08/2018           | 850.00          | 319983  | 05/11/2018 |
|   | <b>Vendor Total:</b> | <b>1,625.00</b> |         |            |
| <b>BRADY INDUSTRIES LLC 7055 LINDELL ROAD LAS VEGAS NV 89118</b>                                |                      |                 |         |            |
| Bid Award - Custodial Supplies  | 07/24/2017           | 5,110.96        | 314248  | 07/27/2017 |
| 7611M DISC  | 07/25/2017           | 149.50          | 314248  | 07/27/2017 |
| 7611M BONA DIAMOND DISCS  | 08/01/2017           | 299.00          | 314352  | 08/04/2017 |
| Bid Award - Custodial Supplies  | 08/07/2017           | 146.88          | 314509  | 08/11/2017 |
| Bid Award - Custodial Supplies  | 08/22/2017           | 12,075.00       | 314765  | 08/25/2017 |
| 24700S CHLORINE PACKETS   | 09/20/2017           | 190.86          | 34399   | 09/22/2017 |
| 24700S LINERS/DELIMER   | 09/20/2017           | 770.25          | 34399   | 09/22/2017 |
| 24714S FOAM CONT/LIDS   | 09/20/2017           | 272.70          | 34399   | 09/22/2017 |
| 24700S LINER/DELIMER/CHLORINE   | 09/20/2017           | 2,616.49        | 34399   | 09/22/2017 |
| 24700S BOWL FOAM  | 09/20/2017           | 155.00          | 34399   | 09/22/2017 |

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| Transaction Description        | Transaction Date     | Amount           | Check # | Check Date |
|--------------------------------|----------------------|------------------|---------|------------|
| 14028SS FOAM CONTAINERS        | 10/25/2017           | 473.40           | 34499   | 10/27/2017 |
| 14029SS FOAM CONTAINERS        | 10/25/2017           | 457.20           | 34499   | 10/27/2017 |
| 14027SS VENTED LID             | 10/25/2017           | 79.20            | 34499   | 10/27/2017 |
| 24756S SQUAT CUP               | 11/15/2017           | 737.50           | 34560   | 11/17/2017 |
| 24763S SQUAT CUPS              | 11/15/2017           | 762.00           | 34560   | 11/17/2017 |
| 8905M WAND/BELT                | 12/01/2017           | 844.62           | 316733  | 12/01/2017 |
| red pads                       | 12/12/2017           | 92.80            | 317053  | 12/15/2017 |
| 24774S PAN LINERS              | 12/13/2017           | 687.50           | 34628   | 12/15/2017 |
| 24745S PAN LINERS              | 01/03/2018           | 687.50           | 34657   | 01/05/2018 |
| 24784S LINERS                  | 01/03/2018           | 2,295.00         | 34657   | 01/05/2018 |
| red pads                       | 01/05/2018           | 92.80            | 317449  | 01/12/2018 |
| Bid Award - Custodial Supplies | 01/12/2018           | 12,075.00        | 317618  | 01/19/2018 |
| 24797S PAN LINERS/FOAM CONT    | 02/06/2018           | 1,557.50         | 34757   | 02/09/2018 |
| 24797S PAN LINERS              | 02/06/2018           | 82.50            | 34757   | 02/09/2018 |
| 24822S CUPS                    | 02/21/2018           | 737.50           | 34802   | 02/23/2018 |
| CUSTODIAL EQUIPMENT            | 03/01/2018           | 7,761.65         | 318610  | 03/09/2018 |
| red pads                       | 03/06/2018           | 186.40           | 318610  | 03/09/2018 |
| 24836S CAN LINERS              | 03/28/2018           | 1,147.50         | 34877   | 03/30/2018 |
| 24834S PAN LINERS              | 03/28/2018           | 687.50           | 34877   | 03/30/2018 |
| M- 95                          | 04/01/2018           | 36.00            | 319078  | 04/06/2018 |
| liquid hand soap               | 05/01/2018           | 450.00           | 319792  | 05/04/2018 |
| 24858S CAN LINERS              | 05/02/2018           | 2,295.00         | 34970   | 05/04/2018 |
| 24861S SQUAT CUPS              | 05/16/2018           | 857.25           | 35013   | 05/18/2018 |
| 24861S SQUAT CUPS              | 05/18/2018           | 95.25            | 35041   | 05/25/2018 |
| 24868S PAN LINERS              | 05/23/2018           | 687.50           | 35041   | 05/25/2018 |
| 0527M T BARS                   | 06/01/2018           | 414.00           | 320470  | 06/01/2018 |
| 0742M THREADED HANDLES         | 06/11/2018           | 8.01             | 320761  | 06/14/2018 |
| WET DRY VACUUMS & SCRUBBER     | 06/12/2018           | 2,327.80         | 320761  | 06/14/2018 |
| WET DRY VACUUMS & SCRUBBER     | 06/25/2018           | 3,007.90         | 321053  | 06/28/2018 |
|                                | <b>Vendor Total:</b> | <b>63,410.42</b> |         |            |

## BRAHE, JAY (Employee Payment - Address is exempt from reporting on public documents)

|                        |                      |              |        |            |
|------------------------|----------------------|--------------|--------|------------|
| REIMB SCIENCE SUPPLIES | 11/13/2017           | 15.92        | 316508 | 11/17/2017 |
| REIMB SCIENCE SUPPLIES | 03/01/2018           | 27.39        | 318450 | 03/02/2018 |
|                        | <b>Vendor Total:</b> | <b>43.31</b> |        |            |

## BRAINARD, SVETLANA (Employee Payment - Address is exempt from reporting on public documents)

|                  |                      |                 |        |            |
|------------------|----------------------|-----------------|--------|------------|
| MILEAGE          | 09/01/2017           | 51.75           | 314991 | 09/08/2017 |
| MILEAGE          | 10/09/2017           | 177.35          | 315745 | 10/13/2017 |
| MILEAGE LOG      | 11/07/2017           | 215.65          | 316353 | 11/10/2017 |
| MILEAGE LOG      | 12/06/2017           | 179.75          | 316926 | 12/08/2017 |
| MILEAGE LOG      | 12/19/2017           | 123.70          | 317193 | 12/20/2017 |
| MILEAGE LOG      | 02/05/2018           | 188.65          | 318031 | 02/09/2018 |
| MILEAGE LOG      | 03/05/2018           | 139.60          | 318611 | 03/09/2018 |
| MILEAGE LOG      | 04/09/2018           | 82.10           | 319297 | 04/13/2018 |
| MILEAGE LOG      | 05/01/2018           | 93.40           | 319793 | 05/04/2018 |
| GO TO STRATEGIES | 05/01/2018           | 51.00           | 319793 | 05/04/2018 |
| MILEAGE LOG      | 06/01/2018           | 80.90           | 320471 | 06/01/2018 |
|                  | <b>Vendor Total:</b> | <b>1,383.85</b> |        |            |

## BRAINPOP 27 WEST 24TH STREET, SUITE 1105 NEW YORK NY 10010

|                         |            |        |        |            |
|-------------------------|------------|--------|--------|------------|
| Classroom Subscriptions | 11/03/2017 | 405.00 | 316354 | 11/10/2017 |
| Brainpop subscription   | 01/09/2018 | 230.00 | 317450 | 01/12/2018 |

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Vendor Total: 635.00

BRANDON TALBOT 460 N 850 W BLACKFOOT ID 83221

| Transaction Description | Transaction Date | Amount | Check # | Check Date |
|-------------------------|------------------|--------|---------|------------|
| 9527M GOPHER POISON     | 01/03/2018       | 575.00 | 317325  | 01/05/2018 |
|                         | Vendor Total:    | 575.00 |         |            |

BRANDY GILEA (Employee Payment - Address is exempt from reporting on public documents)

|                                   |               |           |        |            |
|-----------------------------------|---------------|-----------|--------|------------|
| SLP SERV 6/8-7/13/17              | 07/18/2017    | 891.00    | 314129 | 07/20/2017 |
| SLP SERV 8/16-8/31/17             | 09/06/2017    | 4,374.00  | 314992 | 09/08/2017 |
| REIMB LICENSE                     | 10/11/2017    | 100.00    | 315746 | 10/13/2017 |
| SLP SERV 9/1-9/29/17              | 10/18/2017    | 7,695.00  | 315900 | 10/20/2017 |
| SLP SERV 10/2-10/31/17            | 11/01/2017    | 7,911.00  | 316192 | 11/03/2017 |
| SPEECH THERAPY SERV 11/1-11/30/17 | 12/05/2017    | 7,857.00  | 316927 | 12/08/2017 |
| SLP SERV 12/1-12/20/17            | 01/03/2018    | 5,562.00  | 317326 | 01/05/2018 |
| REIMB ASHA DUES 12/17-12/18       | 01/03/2018    | 225.00    | 317326 | 01/05/2018 |
| SLP SERV 1/3-1/31/18              | 02/01/2018    | 7,668.00  | 317870 | 02/02/2018 |
| SLP SERV 2/1-2/28/18              | 03/01/2018    | 6,102.00  | 318451 | 03/02/2018 |
| SLP SERV 3/1-3/30/18              | 04/04/2018    | 5,697.00  | 319079 | 04/06/2018 |
| SLP SERV 4/2-4/30/18              | 05/02/2018    | 7,101.00  | 319794 | 05/04/2018 |
| SLP SERV 5/1-5/25/18              | 06/01/2018    | 7,263.00  | 320472 | 06/01/2018 |
|                                   | Vendor Total: | 68,446.00 |        |            |

BREAKOUT INC 696 OLD BETHPAGE ROAD OLD BETHPAGE NY 11804

|                   |               |          |        |            |
|-------------------|---------------|----------|--------|------------|
| Breakout EDU Kit  | 12/13/2017    | 150.00   | 317054 | 12/15/2017 |
| Breakout boxes    | 02/02/2018    | 1,500.00 | 318032 | 02/09/2018 |
| Breakout EDU Kits | 02/16/2018    | 600.00   | 318344 | 02/23/2018 |
|                   | Vendor Total: | 2,250.00 |        |            |

BRECHWALD, MELANIE (Employee Payment - Address is exempt from reporting on public documents)

|             |               |       |       |            |
|-------------|---------------|-------|-------|------------|
| MILEAGE LOG | 08/01/2017    | 12.90 | 34269 | 08/04/2017 |
|             | Vendor Total: | 12.90 |       |            |

BRENCHLEY, JESSICA (Employee Payment - Address is exempt from reporting on public documents)

|                               |               |        |        |            |
|-------------------------------|---------------|--------|--------|------------|
| MILEAGE LOG                   | 11/14/2017    | 38.10  | 316509 | 11/17/2017 |
| MILEAGE LOG                   | 12/13/2017    | 45.60  | 317055 | 12/15/2017 |
| REIMB PCM                     | 03/06/2018    | 26.28  | 318612 | 03/09/2018 |
| STRENGTHENING FAMILIES        | 03/14/2018    | 55.50  | 318769 | 03/16/2018 |
| PARENT COMMITTEE MTG SUPPLIES | 04/04/2018    | 10.98  | 319080 | 04/06/2018 |
| REIMB PARENT MTG SUPPLIES     | 04/25/2018    | 11.00  | 319656 | 04/27/2018 |
| REIMB PCM SUPPLIES            | 05/16/2018    | 59.12  | 320120 | 05/18/2018 |
| SUICIDE PREVENTION            | 05/23/2018    | 9.30   | 320333 | 05/25/2018 |
| MILEAGE LOG                   | 06/01/2018    | 94.95  | 320473 | 06/01/2018 |
|                               | Vendor Total: | 350.83 |        |            |

BREY, CATHY (Employee Payment - Address is exempt from reporting on public documents)

|                                    |            |        |        |            |
|------------------------------------|------------|--------|--------|------------|
| IHSA ANNUAL CONF EXPENSES/BOISE    | 07/10/2017 | 86.16  | 314039 | 07/13/2017 |
| IHSA BOARD MTG                     | 09/27/2017 | 48.30  | 315435 | 09/29/2017 |
| REIMB SUPPLIES POLICY COUNCIL      | 02/05/2018 | 9.39   | 318033 | 02/09/2018 |
| IHSA MTG                           | 03/01/2018 | 56.40  | 318452 | 03/02/2018 |
| BIRTH TO 5 CONF                    | 03/07/2018 | 86.45  | 318613 | 03/09/2018 |
| REIMB LUNCHESES STRATEGIC PLANNING | 03/28/2018 | 105.39 | 318947 | 03/30/2018 |
| REIMB POLICY COUNCIL ITEMS         | 04/20/2018 | 36.96  | 319657 | 04/27/2018 |

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| Transaction Description    | Transaction Date     | Amount          | Check # | Check Date |
|----------------------------|----------------------|-----------------|---------|------------|
| REIMB PCM ITEMS            | 06/01/2018           | 46.10           | 320474  | 06/01/2018 |
| REIMB POLICY COUNCIL MEAL  | 06/19/2018           | 261.89          | 320868  | 06/21/2018 |
| VISIBLE LEARNING MATERIALS | 06/19/2018           | 197.66          | 320868  | 06/21/2018 |
| REIMB BOOK STUDY BOOKS     | 06/19/2018           | 966.79          | 320868  | 06/21/2018 |
| VISIBLE LEARNING           | 06/19/2018           | 113.10          | 320868  | 06/21/2018 |
|                            | <b>Vendor Total:</b> | <b>2,014.59</b> |         |            |

## BRIAN'S TIRE & AUTO POINTS 560 EAST OAK STREET POCATELLO ID 83201

|                                       |                      |                 |        |            |
|---------------------------------------|----------------------|-----------------|--------|------------|
| 7628M #46 FLAT REPAIR                 | 07/05/2017           | 15.00           | 313893 | 07/06/2017 |
| 7901M FLAT REPAIR #54                 | 08/01/2017           | 17.50           | 314353 | 08/04/2017 |
| 8110M CHS #33 TIRE                    | 08/08/2017           | 92.45           | 314510 | 08/11/2017 |
| 8114M TIRES                           | 08/22/2017           | 372.30          | 314766 | 08/25/2017 |
| 8379M TIRE                            | 09/13/2017           | 198.45          | 315106 | 09/15/2017 |
| 8328M E41 FLAT REPAIR                 | 09/19/2017           | 133.45          | 315304 | 09/22/2017 |
| 8327M #54 FLAT TIRE                   | 09/19/2017           | 17.50           | 315304 | 09/22/2017 |
| 8627M #34 FLAT REPAIR                 | 09/20/2017           | 15.00           | 315304 | 09/22/2017 |
| 8538M TRACTOR WHEELS                  | 09/20/2017           | 613.80          | 315304 | 09/22/2017 |
| 8170M #20 TIRE REPAIR                 | 09/27/2017           | 17.50           | 315436 | 09/29/2017 |
| 8714M E11 TIRE REPAIR                 | 10/09/2017           | 17.50           | 315747 | 10/13/2017 |
| 8064M TIRE E55                        | 10/11/2017           | 133.45          | 315747 | 10/13/2017 |
| 8885M #26 TIRES                       | 10/25/2017           | 735.36          | 316064 | 10/27/2017 |
| 8886M CHAIN ADJUSTERS                 | 11/01/2017           | 41.80           | 316193 | 11/03/2017 |
| 8496M #17 ROTATE TIRES                | 11/06/2017           | 27.00           | 316355 | 11/10/2017 |
| 8514M - TIRES #62                     | 12/01/2017           | 369.80          | 316734 | 12/01/2017 |
| 9350M TIRES                           | 12/13/2017           | 904.68          | 317056 | 12/15/2017 |
| 8573M TIRES                           | 12/19/2017           | 72.90           | 317194 | 12/20/2017 |
| 9345M CHAIN ADJUSTERS                 | 01/03/2018           | 23.90           | 317327 | 01/05/2018 |
| 9337M #26 BRAKES                      | 01/03/2018           | 260.31          | 317327 | 01/05/2018 |
| 9726M CHAINS                          | 01/09/2018           | 109.95          | 317451 | 01/12/2018 |
| 9751M E36 AMERITYRE                   | 01/17/2018           | 59.95           | 317619 | 01/19/2018 |
| 9749M #52 #11 AC RECHARGE/RADIAL TIRE | 02/05/2018           | 220.45          | 318034 | 02/09/2018 |
| 9761M #15 TIRE REPAIR                 | 02/06/2018           | 35.00           | 318034 | 02/09/2018 |
| 9492M E17 TRAILER TIRE                | 03/01/2018           | 84.45           | 318453 | 03/02/2018 |
| 9765M #4 TIRE REPAIR                  | 03/01/2018           | 35.00           | 318453 | 03/02/2018 |
| 9562M #52 FLAT REPAIR                 | 04/01/2018           | 15.00           | 319081 | 04/06/2018 |
| 0213M CHS #33 TRAILER TIRE            | 04/04/2018           | 92.45           | 319081 | 04/06/2018 |
| 0252M #26 MASTER CYL SENSOR           | 04/04/2018           | 244.90          | 319081 | 04/06/2018 |
| 0255M #11 LABOR                       | 04/17/2018           | 23.40           | 319452 | 04/20/2018 |
| 0857M #53 OIL/FUEL PUMP               | 06/01/2018           | 582.26          | 320475 | 06/01/2018 |
| 0670M #72 OIL CHANGE                  | 06/19/2018           | 36.20           | 320869 | 06/21/2018 |
| 1090M OIL CHANGE                      | 06/19/2018           | 45.18           | 320869 | 06/21/2018 |
|                                       | <b>Vendor Total:</b> | <b>5,663.84</b> |        |            |

## BRIGGS BUILT METAL PO BOX 498 RIGBY ID 83442

|                         |                      |               |        |            |
|-------------------------|----------------------|---------------|--------|------------|
| 6440M PHS PANELS/FASCIA | 09/01/2017           | 938.66        | 314848 | 09/01/2017 |
|                         | <b>Vendor Total:</b> | <b>938.66</b> |        |            |

## BROCK DANIEL KELLER 2185 DOUGLAS ST POCATELLO ID 83201

|                           |            |       |        |            |
|---------------------------|------------|-------|--------|------------|
| CHILDCARE PCM 3/8, 3/28   | 04/04/2018 | 41.25 | 319082 | 04/06/2018 |
| CHILDCARE 4/4/18          | 04/10/2018 | 18.75 | 319298 | 04/13/2018 |
| CHILDCARE POLICY COUNCIL  | 04/25/2018 | 18.75 | 319658 | 04/27/2018 |
| CHILDCARE COOKING MATTERS | 04/25/2018 | 26.25 | 319658 | 04/27/2018 |
| CHILDCARE FOCUS GROUP     | 05/16/2018 | 18.75 | 320121 | 05/18/2018 |

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| Transaction Description   | Transaction Date | Amount   | Check # | Check Date |
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| CHILDCARE POLICY COUNCIL MTG  | 05/16/2018       | 22.50    | 320121  | 05/18/2018 |
| REIMB CHILDCARE COOKING MATTERS   | 06/01/2018       | 15.00    | 320476  | 06/01/2018 |
|   | Vendor Total:    | 161.25   |         |            |
| <b>BROCK, ALISON (Employee Payment - Address is exempt from reporting on public documents)</b>    |                  |          |         |            |
| REIMB ACTIVSLATE  | 03/07/2018       | 62.95    | 318614  | 03/09/2018 |
|   | Vendor Total:    | 62.95    |         |            |
| <b>BROCKETT, SHERYL (Employee Payment - Address is exempt from reporting on public documents)</b> |                  |          |         |            |
| REGIONAL ACCREDITATION MTG  | 11/01/2017       | 108.00   | 316194  | 11/03/2017 |
| MILEAGE LOG   | 11/01/2017       | 139.35   | 316194  | 11/03/2017 |
| MILEAGE LOG   | 01/03/2018       | 182.15   | 317328  | 01/05/2018 |
| MILEAGE LOG   | 06/12/2018       | 225.90   | 320762  | 06/14/2018 |
| VISIBLE LEARNING  | 06/26/2018       | 695.70   | 321054  | 06/28/2018 |
|   | Vendor Total:    | 1,351.10 |         |            |
| <b>BROOD, MARK (Employee Payment - Address is exempt from reporting on public documents)</b>      |                  |          |         |            |
| REIMB FUEL FOR FIRE ENGINE  | 04/09/2018       | 60.00    | 319299  | 04/13/2018 |
| REIMB LUNCH LUNCH PROCTORS  | 05/16/2018       | 59.90    | 320122  | 05/18/2018 |
| REIMB FUEL FIRE ENGINE  | 05/22/2018       | 62.00    | 320334  | 05/25/2018 |
|   | Vendor Total:    | 181.90   |         |            |
| <b>BROWER, AMANDA (Employee Payment - Address is exempt from reporting on public documents)</b>   |                  |          |         |            |
| VISIBLE LEARNING  | 06/19/2018       | 32.90    | 320870  | 06/21/2018 |
|   | Vendor Total:    | 32.90    |         |            |
| <b>BROWN, ANGIE (Employee Payment - Address is exempt from reporting on public documents)</b>     |                  |          |         |            |
| SUICIDE PREVENTION  | 06/14/2018       | 23.40    | 320871  | 06/21/2018 |
|   | Vendor Total:    | 23.40    |         |            |
| <b>BROWN, KATIE (Employee Payment - Address is exempt from reporting on public documents)</b>     |                  |          |         |            |
| REIMB SOCIAL STUDIES SUPPLIES   | 12/01/2017       | 30.87    | 316735  | 12/01/2017 |
| REIMB BLT MEETING   | 12/11/2017       | 16.75    | 317057  | 12/15/2017 |
| REIMB SOCIAL STUDIES SUPPLIES   | 05/01/2018       | 14.00    | 319795  | 05/04/2018 |
|   | Vendor Total:    | 61.62    |         |            |
| <b>BRYSON SALES &amp; SERVICE, INC. 1022 W 950 N CENTERVILLE UT 84014-1717</b>                    |                  |          |         |            |
| 25994T GLASS  | 08/01/2017       | 100.88   | 314354  | 08/04/2017 |
| 25950T GLASS  | 08/02/2017       | 100.88   | 314354  | 08/04/2017 |
| 26000T HOSE/BRAKE   | 08/07/2017       | 81.57    | 314511  | 08/11/2017 |
| 26000T MOTOR PUMP ASSY  | 08/07/2017       | 200.26   | 314511  | 08/11/2017 |
| 26173T TIE ROD ENDS   | 12/19/2017       | 116.25   | 317195  | 12/20/2017 |
| 26187T PUMP   | 01/03/2018       | 690.73   | 317329  | 01/05/2018 |
| 26193T PUMP   | 01/03/2018       | 337.54   | 317329  | 01/05/2018 |
|   | Vendor Total:    | 1,628.11 |         |            |
| <b>BS&amp;R EQUIPMENT CO. 198 LOCUST STREET SOUTH TWIN FALLS ID 83301</b>                         |                  |          |         |            |
| 24772S KNIFES/HANDLES   | 03/07/2018       | 245.76   | 34835   | 03/09/2018 |
| 24772S FLOOR SQUEEGE  | 03/07/2018       | 381.36   | 34835   | 03/09/2018 |
| 24772S SCOOP HOLDER/DISPENSERS  | 03/07/2018       | 231.00   | 34835   | 03/09/2018 |
| 24772S HANDLES  | 03/07/2018       | 102.30   | 34835   | 03/09/2018 |

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| Transaction Description           | Transaction Date     | Amount          | Check # | Check Date |
|-----------------------------------|----------------------|-----------------|---------|------------|
| 24772S HAIR CAPS                  | 03/07/2018           | 456.03          | 34835   | 03/09/2018 |
| 24829S HYDRALIC CART              | 03/28/2018           | 643.70          | 34878   | 03/30/2018 |
| 24829S CARPET FLOOR MAT           | 03/28/2018           | 127.32          | 34878   | 03/30/2018 |
| 24829S MEASURING CUP/DOUGH CUTTER | 03/28/2018           | 30.30           | 34878   | 03/30/2018 |
|                                   | <b>Vendor Total:</b> | <b>2,217.77</b> |         |            |

## BSN SPORTS LLC PO BOX 660176 DALLAS TX 75266-0176

|                                 |                      |                  |        |            |
|---------------------------------|----------------------|------------------|--------|------------|
| Ex G Volleyball equipment PHS   | 07/24/2017           | 5,987.61         | 314249 | 07/27/2017 |
| PE Equipment                    | 09/01/2017           | 273.69           | 314849 | 09/01/2017 |
| PE Equipment, balls, jump ropes | 09/01/2017           | 280.24           | 314849 | 09/01/2017 |
| CTE CHS Sports Med              | 10/23/2017           | 1,400.05         | 316065 | 10/27/2017 |
| Volleyball Uniforms             | 11/03/2017           | 1,482.83         | 316356 | 11/10/2017 |
| Volleyballs                     | 12/01/2017           | 153.96           | 316736 | 12/01/2017 |
| CTE CHS Health                  | 12/01/2017           | 1,259.19         | 316928 | 12/08/2017 |
| Boys basketball jerseys         | 02/01/2018           | 2,207.66         | 317871 | 02/02/2018 |
| CTE CHS Health                  | 02/01/2018           | 544.86           | 317871 | 02/02/2018 |
| CTE CHS Health                  | 02/06/2018           | 722.27           | 318035 | 02/09/2018 |
| PE supplies/equipment           | 02/09/2018           | 1,574.76         | 318165 | 02/16/2018 |
| ammo for track                  | 03/01/2018           | 178.48           | 318615 | 03/09/2018 |
| PE supplies/equipment           | 03/06/2018           | 567.25           | 318615 | 03/09/2018 |
| Althetic supplies and equipment | 03/28/2018           | 749.72           | 318948 | 03/30/2018 |
| PE equipment and supplies       | 03/28/2018           | 2,125.48         | 318948 | 03/30/2018 |
| Track Equipment                 | 04/16/2018           | 510.90           | 319453 | 04/20/2018 |
| Althetic supplies and equipment | 04/20/2018           | 2,858.56         | 319659 | 04/27/2018 |
| PE Supplies                     | 05/07/2018           | 779.81           | 319984 | 05/11/2018 |
| PE Supplies                     | 06/01/2018           | 493.27           | 320637 | 06/07/2018 |
|                                 | <b>Vendor Total:</b> | <b>24,150.59</b> |        |            |

## BUCKINGHAM, JASON (Employee Payment - Address is exempt from reporting on public documents)

|                                  |                      |               |        |            |
|----------------------------------|----------------------|---------------|--------|------------|
| REIMB-HVAC APPRENTICESHIP 4TH YR | 07/10/2017           | 700.00        | 314040 | 07/13/2017 |
| HVAC APP TEST                    | 03/05/2018           | 35.00         | 318616 | 03/09/2018 |
|                                  | <b>Vendor Total:</b> | <b>735.00</b> |        |            |

## BULK BOOK STORE 6700 SW 105TH AVENUE BEAVERTON OR 97008

|  |                      |               |        |            |
|--|----------------------|---------------|--------|------------|
| classroom set of books for pick your passion | 10/11/2017           | 214.20        | 315748 | 10/13/2017 |
|  | <b>Vendor Total:</b> | <b>214.20</b> |        |            |

## BULL, CONSTANCE (Employee Payment - Address is exempt from reporting on public documents)

|                  |                      |               |        |            |
|------------------|----------------------|---------------|--------|------------|
| VISIBLE LEARNING | 06/19/2018           | 213.35        | 320872 | 06/21/2018 |
| SESTA CONF       | 06/25/2018           | 51.00         | 321055 | 06/28/2018 |
|                  | <b>Vendor Total:</b> | <b>264.35</b> |        |            |

## BULLOCK, REBECCA (Employee Payment - Address is exempt from reporting on public documents)

|                       |                      |               |        |            |
|-----------------------|----------------------|---------------|--------|------------|
| VISIBLE LEARNING CONF | 07/24/2017           | 321.30        | 314250 | 07/27/2017 |
| MILEAGE LOG           | 09/27/2017           | 46.05         | 315437 | 09/29/2017 |
| PROJECT LEADERSHIP    | 11/14/2017           | 34.80         | 316510 | 11/17/2017 |
| MILEAGE LOG           | 02/07/2018           | 37.20         | 318036 | 02/09/2018 |
| TEACHER APPRECIATION  | 05/18/2018           | 139.60        | 320335 | 05/25/2018 |
| MILEAGE LOG           | 05/18/2018           | 48.80         | 320335 | 05/25/2018 |
|                       | <b>Vendor Total:</b> | <b>627.75</b> |        |            |

## BURCH, TANYA (Employee Payment - Address is exempt from reporting on public documents)

# School District #25 Expense Summary

07/23/2018

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| Transaction Description   | Transaction Date     | Amount          | Check # | Check Date |
|---|----------------------|-----------------|---------|------------|
| IDAHO SCHOOL COUNSELORS ASSOC   | 10/24/2017           | 329.94          | 316066  | 10/27/2017 |
| DIFFICULT STUDENTS WORKSHOP   | 02/01/2018           | 35.00           | 317872  | 02/02/2018 |
|   | <b>Vendor Total:</b> | <b>364.94</b>   |         |            |
| <b>BURDESS, NOEY (Employee Payment - Address is exempt from reporting on public documents)</b>  |                      |                 |         |            |
| MILEAGE LOG   | 04/10/2018           | 9.00            | 319300  | 04/13/2018 |
| MILEAGE LOG   | 05/07/2018           | 18.90           | 319985  | 05/11/2018 |
| MILEAGE LOG   | 06/05/2018           | 17.10           | 320638  | 06/07/2018 |
|   | <b>Vendor Total:</b> | <b>45.00</b>    |         |            |
| <b>BUREAU OF EDUCATION &amp; RESEARCH, INC P.O. BOX 96068 BELLEVUE WA 98009-9668</b>            |                      |                 |         |            |
| Registration for Media Specialists  | 02/05/2018           | 518.00          | 318037  | 02/09/2018 |
|   | <b>Vendor Total:</b> | <b>518.00</b>   |         |            |
| <b>BUREAU OF INDIAN AFFAIRS P.O. BOX 220 FORT HALL ID 83203</b>                                 |                      |                 |         |            |
| WILCOX  | 03/28/2018           | 140.00          | 318949  | 03/30/2018 |
| TYHEE   | 03/28/2018           | 482.16          | 318949  | 03/30/2018 |
| SYRINGA   | 03/28/2018           | 398.16          | 318949  | 03/30/2018 |
| CHUBBUCK  | 03/28/2018           | 1,486.04        | 318949  | 03/30/2018 |
| ELLIS   | 03/28/2018           | 687.68          | 318949  | 03/30/2018 |
| HMS   | 03/28/2018           | 1,576.96        | 318949  | 03/30/2018 |
| ALAMEDA   | 03/28/2018           | 1,120.00        | 318949  | 03/30/2018 |
|   | <b>Vendor Total:</b> | <b>5,891.00</b> |         |            |
| <b>BURTON, ANGELA (Employee Payment - Address is exempt from reporting on public documents)</b> |                      |                 |         |            |
| MEAL REIMB  | 11/15/2017           | 18.60           | 316511  | 11/17/2017 |
| MEAL REIMB  | 02/01/2018           | 28.20           | 317873  | 02/02/2018 |
| MEAL REIMB  | 02/21/2018           | 160.20          | 318345  | 02/23/2018 |
| MEAL REIMB  | 04/04/2018           | 67.50           | 319083  | 04/06/2018 |
| MEAL REIMB  | 05/16/2018           | 88.50           | 320123  | 05/18/2018 |
| MEAL REIMB  | 06/19/2018           | 37.20           | 320873  | 06/21/2018 |
|   | <b>Vendor Total:</b> | <b>400.20</b>   |         |            |
| <b>BUSINESS EDUCATION PUBLISHING P.O. BOX 8558 WARWICK RI 02888</b>                             |                      |                 |         |            |
| Passion class supplies  | 09/12/2017           | 444.80          | 315107  | 09/15/2017 |
|   | <b>Vendor Total:</b> | <b>444.80</b>   |         |            |
| <b>BUTTERBURR'S RESTAURANT 917 YELLOWSTONE AVENUE POCATELLO ID 83201</b>                        |                      |                 |         |            |
| Teacher Luncheon  | 01/05/2018           | 111.91          | 317452  | 01/12/2018 |
| Supplies  | 01/23/2018           | 90.93           | 317758  | 01/26/2018 |
| Soup for Key Communicators lunch  | 02/01/2018           | 69.90           | 317874  | 02/02/2018 |
|   | <b>Vendor Total:</b> | <b>272.74</b>   |         |            |
| <b>BYBEE, STEPHEN (Employee Payment - Address is exempt from reporting on public documents)</b> |                      |                 |         |            |
| MEAL REIMB  | 11/15/2017           | 9.30            | 316512  | 11/17/2017 |
| LUNCH REIMB   | 04/04/2018           | 9.30            | 319084  | 04/06/2018 |
| MEAL REIMB  | 05/16/2018           | 9.30            | 320124  | 05/18/2018 |
|   | <b>Vendor Total:</b> | <b>27.90</b>    |         |            |
| <b>BYTOF, AMY (Employee Payment - Address is exempt from reporting on public documents)</b>     |                      |                 |         |            |
| MILEAGE LOG   | 09/27/2017           | 8.55            | 315438  | 09/29/2017 |



# School District #25 Expense Summary

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| Transaction Description       | Transaction Date | Amount        | Check # | Check Date |
|-------------------------------|------------------|---------------|---------|------------|
| MILEAGE LOG                   | 11/01/2017       | 13.90         | 316195  | 11/03/2017 |
| MILEAGE                       | 12/08/2017       | 15.75         | 317058  | 12/15/2017 |
| REIMB LUNCHES                 | 12/13/2017       | 300.00        | 317058  | 12/15/2017 |
| MILEAGE LOG                   | 01/22/2018       | 7.90          | 317759  | 01/26/2018 |
| REIMB COLLEGE CAREER ACTIVITY | 02/13/2018       | 3.99          | 318166  | 02/16/2018 |
| MILEAGE LOG                   | 02/21/2018       | 17.90         | 318346  | 02/23/2018 |
| MILEAGE LOG                   | 03/26/2018       | 17.25         | 318950  | 03/30/2018 |
| MILEAGE LOG                   | 04/20/2018       | 18.45         | 319660  | 04/27/2018 |
| MILEAGE LOG                   | 06/01/2018       | 14.95         | 320477  | 06/01/2018 |
| <b>Vendor Total:</b>          |                  | <b>418.64</b> |         |            |

## BYWATER, KARLA (Employee Payment - Address is exempt from reporting on public documents)

|                        |            |               |        |            |
|------------------------|------------|---------------|--------|------------|
| MILEAGE LOG            | 12/12/2017 | 34.20         | 317059 | 12/15/2017 |
| MILEAGE LOG            | 12/19/2017 | 56.80         | 317196 | 12/20/2017 |
| STRENGTHENING FAMILIES | 03/14/2018 | 55.50         | 318770 | 03/16/2018 |
| SUICIDE PREVENTION     | 05/23/2018 | 9.30          | 320336 | 05/25/2018 |
| MILEAGE LOG            | 06/01/2018 | 72.90         | 320478 | 06/01/2018 |
| <b>Vendor Total:</b>   |            | <b>228.70</b> |        |            |

## C-A-L STORES COMPANIES INC P.O. BOX 1866 IDAHO FALLS ID 83403

|                           |            |        |        |            |
|---------------------------|------------|--------|--------|------------|
| 5448M - SHOVELS           | 07/11/2017 | 17.98  | 314041 | 07/13/2017 |
| 6188M EC BOX FANS         | 07/24/2017 | 59.97  | 314251 | 07/27/2017 |
| 7876M LI MARKING PAINT    | 07/25/2017 | 5.99   | 314251 | 07/27/2017 |
| 7091M TRIMMER LINE        | 08/01/2017 | 79.91  | 314355 | 08/04/2017 |
| 8103M TRIMMER LINE        | 08/07/2017 | 34.94  | 314512 | 08/11/2017 |
| 7770M CANOPY              | 08/07/2017 | 59.99  | 314512 | 08/11/2017 |
| salt                      | 09/01/2017 | 880.20 | 314850 | 09/01/2017 |
| 8536M HOODED SHERPA       | 09/27/2017 | 29.99  | 315439 | 09/29/2017 |
| 8552M FLYTRAPS            | 10/03/2017 | 18.97  | 315548 | 10/06/2017 |
| 8330M AL ROPE/BB POLES    | 10/04/2017 | 64.95  | 315548 | 10/06/2017 |
| 8556M RAINSUIT            | 10/09/2017 | 39.99  | 315749 | 10/13/2017 |
| 8659M COATS/BIBS          | 10/09/2017 | 334.94 | 315749 | 10/13/2017 |
| 8656M COAT/BIBS           | 10/09/2017 | 139.98 | 315749 | 10/13/2017 |
| 8334M JACKET/BIBS         | 10/11/2017 | 295.96 | 315749 | 10/13/2017 |
| 8340M FLY RIBBON          | 10/18/2017 | 31.81  | 315901 | 10/20/2017 |
| 8850M GC QUICK SORB       | 11/07/2017 | 19.98  | 316357 | 11/10/2017 |
| 26127T GLOVES/TAPE        | 11/14/2017 | 30.46  | 316513 | 11/17/2017 |
| 8070M HEX BOLT            | 11/15/2017 | 3.32   | 316513 | 11/17/2017 |
| 8347M TARPS               | 11/15/2017 | 79.98  | 316513 | 11/17/2017 |
| 8069M HILLMAN FASTENERS   | 11/15/2017 | 21.95  | 316513 | 11/17/2017 |
| 8984M PHS FUNNEL          | 12/01/2017 | 27.98  | 316737 | 12/01/2017 |
| 9037M DISP SYRINGES       | 12/01/2017 | 3.96   | 316737 | 12/01/2017 |
| 8510M - CHS LOCKER REPAIR | 12/01/2017 | 7.26   | 316737 | 12/01/2017 |
| 8872M HMS ABSORBANT       | 12/05/2017 | 9.99   | 316929 | 12/08/2017 |
| 8831M WORK GLOVES         | 12/13/2017 | 36.96  | 317060 | 12/15/2017 |
| 8349M SCRAPERS/SNOWBROOM  | 12/13/2017 | 147.31 | 317060 | 12/15/2017 |
| 8571M HOOK                | 12/13/2017 | 17.97  | 317060 | 12/15/2017 |
| 8572M GLOVES              | 12/13/2017 | 31.98  | 317060 | 12/15/2017 |
| 8958M BIBS                | 12/13/2017 | 99.99  | 317060 | 12/15/2017 |
| 8522M HEATER/CAP/GLOVES   | 12/19/2017 | 53.97  | 317197 | 12/20/2017 |
| 9302M COAT/BIBS           | 12/19/2017 | 135.98 | 317197 | 12/20/2017 |
| 9459M LOGO COAT           | 01/03/2018 | 110.49 | 317330 | 01/05/2018 |
| 9344M AL SHACKLE/CABLE    | 01/03/2018 | 18.33  | 317330 | 01/05/2018 |
| 9234M GLOVES              | 01/03/2018 | 25.18  | 317330 | 01/05/2018 |

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| Transaction Description            | Transaction Date     | Amount          | Check # | Check Date |
|------------------------------------|----------------------|-----------------|---------|------------|
| 8574M QUICK SNAP                   | 01/09/2018           | 23.97           | 317453  | 01/12/2018 |
| 9313M CUST COAT/BIBS               | 01/17/2018           | 130.23          | 317620  | 01/19/2018 |
| 8962M NYLON SHEATH                 | 01/17/2018           | 99.99           | 317620  | 01/19/2018 |
| 26211T HOOKS/TIRES                 | 01/22/2018           | 68.70           | 317760  | 01/26/2018 |
| 9756M HAT/GLOVES                   | 02/01/2018           | 25.98           | 317875  | 02/02/2018 |
| 9258M HCKRY HNDL/HIPRFORM          | 02/05/2018           | 48.97           | 318038  | 02/09/2018 |
| 9978M GLOVES/HOOKS                 | 02/06/2018           | 29.94           | 318038  | 02/09/2018 |
| 9209M EC GLOVES/TIN SNIPS          | 02/13/2018           | 25.76           | 318167  | 02/16/2018 |
| 9511M FASTNERS                     | 02/13/2018           | 3.30            | 318167  | 02/16/2018 |
| 9766M COVERALLS                    | 03/01/2018           | 99.99           | 318454  | 03/02/2018 |
| 9930M E34 GREASE TRAP              | 03/01/2018           | 9.98            | 318454  | 03/02/2018 |
| 9994M CHAINSAW CHAIN               | 03/01/2018           | 26.98           | 318454  | 03/02/2018 |
| 9967M QUICK LINK                   | 03/01/2018           | 26.94           | 318454  | 03/02/2018 |
| 9786M PUMP SIPHON                  | 03/13/2018           | 25.98           | 318771  | 03/16/2018 |
| 9934M HHS CHAMPION ROLLER FAIRLEAD | 03/13/2018           | 9.99            | 318771  | 03/16/2018 |
| 9272M DEER PALM GLOVE              | 03/13/2018           | 10.19           | 318771  | 03/16/2018 |
| 9936M WINCH KIT                    | 03/13/2018           | 99.99           | 318771  | 03/16/2018 |
| 9937M #21 BOLTS/FASTENERS          | 03/13/2018           | 22.18           | 318771  | 03/16/2018 |
| 0203M #21 BOTTLE JACK              | 03/26/2018           | 24.99           | 318951  | 03/30/2018 |
| 0215M SPRAYER/WATER JUG            | 04/01/2018           | 42.97           | 319085  | 04/06/2018 |
| 8839M GLOVES/STRAP                 | 04/04/2018           | 18.50           | 319085  | 04/06/2018 |
| 0223M TRIMMER LINE                 | 04/04/2018           | 115.87          | 319085  | 04/06/2018 |
| 0450M AIR GRINDER                  | 04/10/2018           | 24.99           | 319301  | 04/13/2018 |
| 0462M BLOWER                       | 04/17/2018           | 359.90          | 319454  | 04/20/2018 |
| 8840M NH WORK GLOVES               | 04/24/2018           | 16.99           | 319661  | 04/27/2018 |
| 0627M HHS LOCKPIN                  | 04/24/2018           | 3.58            | 319661  | 04/27/2018 |
| 9567M E17 ANCHORS/LOAD BINDER      | 04/24/2018           | 112.68          | 319661  | 04/27/2018 |
| 0877M CHS FLOAT BALL               | 05/08/2018           | 34.99           | 319986  | 05/11/2018 |
| 0730M HMS HOIST WINCH              | 05/08/2018           | 79.99           | 319986  | 05/11/2018 |
| 0795M HOODIE                       | 05/15/2018           | 44.99           | 320125  | 05/18/2018 |
| 9798M HHS BRASS VALVE              | 06/01/2018           | 39.99           | 320479  | 06/01/2018 |
| 0261M SPRAYER                      | 06/01/2018           | 101.94          | 320479  | 06/01/2018 |
| 1025M KING SPRAYER                 | 06/05/2018           | 34.99           | 320639  | 06/07/2018 |
| 1325M NYLON SHEATH                 | 06/25/2018           | 99.99           | 321056  | 06/28/2018 |
|                                    | <b>Vendor Total:</b> | <b>4,925.02</b> |         |            |

## CAFE RIO MEXICAN GRILL 215 N ADMIRAL BYRD RD #100 SALT LAKE CITY UT 84116-3703

|   |                      |                 |        |            |
|---|----------------------|-----------------|--------|------------|
| food items for Policy Council meeting 9-14-17 | 10/24/2017           | 276.94          | 316067 | 10/27/2017 |
| Catering for Spanish Publisher Presentations  | 12/01/2017           | 194.50          | 316738 | 12/01/2017 |
| Catering for Unit Developers                  | 02/01/2018           | 706.03          | 317876 | 02/02/2018 |
| Lunch for working lunch                       | 02/08/2018           | 324.17          | 318039 | 02/09/2018 |
| Catering for Secondary Mock Up PD             | 02/08/2018           | 266.48          | 318039 | 02/09/2018 |
| Key Communicators Lunch                       | 05/08/2018           | 266.48          | 319987 | 05/11/2018 |
| Lunch for School Wide Planning                | 05/08/2018           | 259.34          | 319987 | 05/11/2018 |
|   | <b>Vendor Total:</b> | <b>2,293.94</b> |        |            |

## CALL, BRADY (Employee Payment - Address is exempt from reporting on public documents)

|            |                      |              |        |            |
|------------|----------------------|--------------|--------|------------|
| MEAL REIMB | 04/20/2018           | 30.00        | 319662 | 04/27/2018 |
|            | <b>Vendor Total:</b> | <b>30.00</b> |        |            |

## CALL, TENNILLE (Employee Payment - Address is exempt from reporting on public documents)

|                       |            |        |        |            |
|-----------------------|------------|--------|--------|------------|
| VISIBLE LEARNING CONF | 07/24/2017 | 118.30 | 314252 | 07/27/2017 |
| CREDIT REIMB          | 05/22/2018 | 180.00 | 320337 | 05/25/2018 |

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Vendor Total: 298.30

**CALL, TIFFANY** (Employee Payment - Address is exempt from reporting on public documents)

| Transaction Description | Transaction Date | Amount | Check # | Check Date |
|-------------------------|------------------|--------|---------|------------|
| MILEAGE LOG             | 06/01/2018       | 105.00 | 35059   | 06/01/2018 |
|                         | Vendor Total:    | 105.00 |         |            |

**CALLENE SHIPLEY** 13767 NORTH MOONGLOW POCATELLO ID 83202

|                               |               |       |       |            |
|-------------------------------|---------------|-------|-------|------------|
| STUDENT LUNCH ACCOUNT REFUNDS | 01/03/2018    | 35.38 | 34658 | 01/05/2018 |
|                               | Vendor Total: | 35.38 |       |            |

**CAMBROOKE THERAPEUTICS** DEPT CH 16849 PALATINE IL 60055-6849

|                    |               |        |       |            |
|--------------------|---------------|--------|-------|------------|
| 24750S FOOD SUPPLY | 10/18/2017    | 213.39 | 34473 | 10/20/2017 |
|                    | Vendor Total: | 213.39 |       |            |

**CAMI FELLOWS** 1937 S 2400 E PRESTON ID 83263

|             |               |       |        |            |
|-------------|---------------|-------|--------|------------|
| REGIONAL PD | 03/12/2018    | 94.00 | 318772 | 03/16/2018 |
|             | Vendor Total: | 94.00 |        |            |

**CAMILLE HARDMAN** 301 HARTERT DRIVE IDAHO FALLS ID 83404

|   |               |          |        |            |
|---|---------------|----------|--------|------------|
| MENTAL HEALTH CONS 12/15-1/19/18              | 02/05/2018    | 962.50   | 318040 | 02/09/2018 |
| MENTAL HEALTH CONS HOURS                      | 02/06/2018    | 500.00   | 318040 | 02/09/2018 |
| MENTAL HEALTH CONS 2/9 2/16                   | 03/05/2018    | 612.50   | 318617 | 03/09/2018 |
| REIMB SUPPLIES                                | 03/14/2018    | 141.66   | 318773 | 03/16/2018 |
| MENTAL HEALTH CONSULTANT                      | 03/14/2018    | 612.50   | 318773 | 03/16/2018 |
| MENTAL HEALTH SERV                            | 04/10/2018    | 612.50   | 319302 | 04/13/2018 |
| MENTAL HEALTH CONSULTING                      | 06/12/2018    | 100.00   | 320763 | 06/14/2018 |
| REPL 320126-MENTAL HEALTH CONSULT 4/11-5/4/18 | 06/13/2018    | 643.20   | 320763 | 06/14/2018 |
|   | Vendor Total: | 4,184.86 |        |            |

**CAMPBELL, CHARISSA** (Employee Payment - Address is exempt from reporting on public documents)

|              |               |        |        |            |
|--------------|---------------|--------|--------|------------|
| CREDIT REIMB | 04/25/2018    | 120.00 | 319663 | 04/27/2018 |
|              | Vendor Total: | 120.00 |        |            |

**CAMPBELL, THOMAS** (Employee Payment - Address is exempt from reporting on public documents)

|                                     |               |          |        |            |
|-------------------------------------|---------------|----------|--------|------------|
| REPL CK 312345/HISTORICAL NARRATIVE | 10/18/2017    | 23.40    | 315902 | 10/20/2017 |
| VISIBLE LEARNING PD                 | 03/28/2018    | 1,145.80 | 318952 | 03/30/2018 |
|                                     | Vendor Total: | 1,169.20 |        |            |

**CAMPOS, KRISTA** (Employee Payment - Address is exempt from reporting on public documents)

|                  |               |        |        |            |
|------------------|---------------|--------|--------|------------|
| VISIBLE LEARNING | 06/19/2018    | 196.90 | 320874 | 06/21/2018 |
|                  | Vendor Total: | 196.90 |        |            |

**CAMPOS, ROJELIO** (Employee Payment - Address is exempt from reporting on public documents)

|                |               |       |        |            |
|----------------|---------------|-------|--------|------------|
| REIMB CDL TEST | 09/01/2017    | 51.00 | 314851 | 09/01/2017 |
|                | Vendor Total: | 51.00 |        |            |

**CAPELL, RICKY** (Employee Payment - Address is exempt from reporting on public documents)

|                       |               |       |        |            |
|-----------------------|---------------|-------|--------|------------|
| REIMB PICTURES/SNACKS | 04/04/2018    | 74.54 | 319086 | 04/06/2018 |
|                       | Vendor Total: | 74.54 |        |            |

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CAPSTONE PO BOX 669 MANKATO MN 56002-0669

| Transaction Description          | Transaction Date     | Amount           | Check # | Check Date |
|----------------------------------|----------------------|------------------|---------|------------|
| Literacy books                   | 12/19/2017           | 5,002.93         | 317198  | 12/20/2017 |
| Leveled Readers                  | 04/16/2018           | 3,170.60         | 319455  | 04/20/2018 |
| Level Readers                    | 04/25/2018           | 885.56           | 319664  | 04/27/2018 |
| Leveled book sets                | 04/25/2018           | 1,003.16         | 319664  | 04/27/2018 |
| Leveled Readers                  | 05/14/2018           | 2,485.94         | 320127  | 05/18/2018 |
| Leveled book sets                | 05/14/2018           | 54.94            | 320127  | 05/18/2018 |
| Leveled Readers                  | 06/01/2018           | 54.94            | 320640  | 06/07/2018 |
| PebbleGo Database for Elementary | 06/11/2018           | 8,716.50         | 320764  | 06/14/2018 |
|                                  | <b>Vendor Total:</b> | <b>21,374.57</b> |         |            |

CARDONA, KATRINA (Employee Payment - Address is exempt from reporting on public documents)

|             |                      |               |       |            |
|-------------|----------------------|---------------|-------|------------|
| MILEAGE LOG | 10/03/2017           | 138.90        | 34432 | 10/06/2017 |
| MILEAGE LOG | 11/20/2017           | 59.45         | 34586 | 11/20/2017 |
| MILEAGE LOG | 01/03/2018           | 160.50        | 34659 | 01/05/2018 |
| MILEAGE LOG | 02/07/2018           | 116.10        | 34758 | 02/09/2018 |
| MILEAGE LOG | 02/21/2018           | 86.85         | 34803 | 02/23/2018 |
|             | <b>Vendor Total:</b> | <b>561.80</b> |       |            |

CAREER AND TECHNICAL EDUCATION CONSORTIUM OF STATE 1866 SOUTHERN LANE DECATUR GA 30033

|                     |                      |                 |        |            |
|---------------------|----------------------|-----------------|--------|------------|
| CTE TSA/WPR testing | 06/01/2018           | 1,412.00        | 320641 | 06/07/2018 |
|                     | <b>Vendor Total:</b> | <b>1,412.00</b> |        |            |

CARLING, DON (Employee Payment - Address is exempt from reporting on public documents)

|           |                      |              |        |            |
|-----------|----------------------|--------------|--------|------------|
| IETA CONF | 02/13/2018           | 74.10        | 318168 | 02/16/2018 |
|           | <b>Vendor Total:</b> | <b>74.10</b> |        |            |

CARLSON, JOHN (Employee Payment - Address is exempt from reporting on public documents)

|                    |                      |              |        |            |
|--------------------|----------------------|--------------|--------|------------|
| REIMB STEDI COURSE | 12/11/2017           | 39.95        | 317061 | 12/15/2017 |
|                    | <b>Vendor Total:</b> | <b>39.95</b> |        |            |

CARLSON, NICHOLAS (Employee Payment - Address is exempt from reporting on public documents)

|            |                      |             |        |            |
|------------|----------------------|-------------|--------|------------|
| MEAL REIMB | 10/11/2017           | 9.30        | 315750 | 10/13/2017 |
|            | <b>Vendor Total:</b> | <b>9.30</b> |        |            |

CARNAROLI, DREMA (Employee Payment - Address is exempt from reporting on public documents)

|                    |                      |               |        |            |
|--------------------|----------------------|---------------|--------|------------|
| MILEAGE LOG        | 10/11/2017           | 28.80         | 315751 | 10/13/2017 |
| MILEAGE LOG        | 01/17/2018           | 22.78         | 317621 | 01/19/2018 |
| IETA CONF          | 02/13/2018           | 90.00         | 318169 | 02/16/2018 |
| NW COUNCIL COMP ED | 03/01/2018           | 269.30        | 318455 | 03/02/2018 |
| MILEAGE LOG        | 05/02/2018           | 15.25         | 319796 | 05/04/2018 |
| MILEAGE LOG        | 05/23/2018           | 13.90         | 320338 | 05/25/2018 |
|                    | <b>Vendor Total:</b> | <b>440.03</b> |        |            |

CAROLINA BIOLOGICAL SUPPLY COMPANY 2700 YORK ROAD BURLINGTON NC 27215-3398

|                       |            |        |        |            |
|-----------------------|------------|--------|--------|------------|
| Science Supplies      | 08/07/2017 | 116.61 | 314513 | 08/11/2017 |
| Sheep Brains          | 09/11/2017 | 351.74 | 315108 | 09/15/2017 |
| Science Supplies      | 09/11/2017 | 386.47 | 315108 | 09/15/2017 |
| Science Supplies      | 09/27/2017 | 115.57 | 315440 | 09/29/2017 |
| science passion class | 10/02/2017 | 103.36 | 315549 | 10/06/2017 |
| CTE HHS AG            | 11/08/2017 | 224.20 | 316358 | 11/10/2017 |

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| Transaction Description | Transaction Date     | Amount          | Check # | Check Date |
|-------------------------|----------------------|-----------------|---------|------------|
| Supplies                | 12/01/2017           | 100.56          | 316739  | 12/01/2017 |
| SUPPLIES                | 01/08/2018           | 93.05           | 317454  | 01/12/2018 |
| Greenhouse / Supplies   | 02/16/2018           | 252.21          | 318347  | 02/23/2018 |
| Supplies                | 03/09/2018           | 205.61          | 318774  | 03/16/2018 |
| Classroom Supplies      | 03/28/2018           | 66.59           | 318953  | 03/30/2018 |
| CTE HHS Ag Science      | 04/01/2018           | 296.09          | 319087  | 04/06/2018 |
| Sheep Brains            | 04/01/2018           | 178.02          | 319087  | 04/06/2018 |
| Aquarium                | 04/01/2018           | 186.98          | 319087  | 04/06/2018 |
| Science Supplies        | 04/09/2018           | 653.44          | 319303  | 04/13/2018 |
| Science items for PHS   | 04/16/2018           | 303.45          | 319456  | 04/20/2018 |
| Aquarium                | 05/10/2018           | 129.58          | 319988  | 05/11/2018 |
|                         | <b>Vendor Total:</b> | <b>3,763.53</b> |         |            |

## CARPETS PLUS COLOR TILE 525 SOUTH MAIN STREET POCATELLO ID 83204

|                                      |                      |                  |        |            |
|--------------------------------------|----------------------|------------------|--------|------------|
| Bid Award -                          | 07/03/2017           | 26,626.30        | 313894 | 07/06/2017 |
| Bid Award -                          | 07/18/2017           | 1,107.23         | 314130 | 07/20/2017 |
| Bid Award -                          | 08/02/2017           | 44,835.43        | 314356 | 08/04/2017 |
| Bid Award -                          | 09/01/2017           | 4,531.37         | 314852 | 09/01/2017 |
| 8204M FMS TILE/GLUE                  | 09/06/2017           | 1,289.56         | 314993 | 09/08/2017 |
| 6450M GR CARPET                      | 10/04/2017           | 1,156.99         | 315550 | 10/06/2017 |
| 8547M - TYHEE KINDERGARTEN RM CARPET | 12/01/2017           | 396.50           | 316740 | 12/01/2017 |
| Bid Award -                          | 01/08/2018           | 5,184.15         | 317455 | 01/12/2018 |
| 9634M CH CARPET REPAIR               | 01/08/2018           | 120.00           | 317456 | 01/12/2018 |
|                                      | <b>Vendor Total:</b> | <b>85,247.53</b> |        |            |

## CARSON-DELLOSA PUBLISHING COMPANY, INC. PO BOX 602674 CHARLOTTE NC 28260-2674

|                     |                      |               |        |            |
|---------------------|----------------------|---------------|--------|------------|
| Montessori Supplies | 04/09/2018           | 663.48        | 319304 | 04/13/2018 |
|                     | <b>Vendor Total:</b> | <b>663.48</b> |        |            |

## CARTER, RYAN (Employee Payment - Address is exempt from reporting on public documents)

|                     |                      |               |        |            |
|---------------------|----------------------|---------------|--------|------------|
| REIMB PASSION CLASS | 10/11/2017           | 291.55        | 315752 | 10/13/2017 |
| REIMB DEEP POT SET  | 11/08/2017           | 95.66         | 316359 | 11/10/2017 |
|                     | <b>Vendor Total:</b> | <b>387.21</b> |        |            |

## CASE, KELSEY (Employee Payment - Address is exempt from reporting on public documents)

|                     |                      |               |        |            |
|---------------------|----------------------|---------------|--------|------------|
| FALL DIRECTOR'S MTG | 09/20/2017           | 41.40         | 315305 | 09/22/2017 |
| REIMB COFFEE        | 03/12/2018           | 33.90         | 318775 | 03/16/2018 |
| IDAHO PREV CONF     | 04/18/2018           | 228.80        | 319457 | 04/20/2018 |
| GLOW STICKS         | 06/14/2018           | 39.98         | 320875 | 06/21/2018 |
|                     | <b>Vendor Total:</b> | <b>344.08</b> |        |            |

## CASEY EMERSON (Employee Payment - Address is exempt from reporting on public documents)

|                       |                      |               |        |            |
|-----------------------|----------------------|---------------|--------|------------|
| MS BAND FESTVAL JUDGE | 06/04/2018           | 283.00        | 320642 | 06/07/2018 |
|                       | <b>Vendor Total:</b> | <b>283.00</b> |        |            |

## CASH, RACHAEL (Employee Payment - Address is exempt from reporting on public documents)

|             |                      |              |       |            |
|-------------|----------------------|--------------|-------|------------|
| MILEAGE LOG | 07/06/2017           | 10.50        | 34240 | 07/13/2017 |
| MILEAGE LOG | 08/01/2017           | 6.30         | 34270 | 08/04/2017 |
| MILEAGE LOG | 08/15/2017           | 4.20         | 34305 | 08/18/2017 |
| MILEAGE LOG | 12/01/2017           | 9.80         | 34590 | 12/01/2017 |
| MILEAGE LOG | 03/08/2018           | 3.60         | 34836 | 03/09/2018 |
|             | <b>Vendor Total:</b> | <b>34.40</b> |       |            |

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**CASPER, SHARI** (Employee Payment - Address is exempt from reporting on public documents)

| Transaction Description | Transaction Date     | Amount        | Check # | Check Date |
|-------------------------|----------------------|---------------|---------|------------|
| CREDIT REIMB            | 05/02/2018           | 180.00        | 319797  | 05/04/2018 |
|                         | <b>Vendor Total:</b> | <b>180.00</b> |         |            |

**CASSIDY LEE** 446 HAMPTON CHUBBUCK ID 83202

|                |                      |              |        |            |
|----------------|----------------------|--------------|--------|------------|
| SECTION LEADER | 06/04/2018           | 50.00        | 320643 | 06/07/2018 |
|                | <b>Vendor Total:</b> | <b>50.00</b> |        |            |

**CATE IDAHO EQUIPMENT RENTAL & SALES, LLC** P.O. BOX 27073 SALT LAKE CITY UT 84127-0073

|                                   |                      |                 |        |            |
|-----------------------------------|----------------------|-----------------|--------|------------|
| 7078M E5 REPAIR                   | 07/05/2017           | 2,254.84        | 313895 | 07/06/2017 |
| 8568M IMS COMPRESSOR RENTAL       | 12/01/2017           | 1,210.00        | 316741 | 12/01/2017 |
| 8924M CHS SERV MOTOR ON GENERATOR | 01/08/2018           | 242.31          | 317457 | 01/12/2018 |
|                                   | <b>Vendor Total:</b> | <b>3,707.15</b> |        |            |

**CAXTON PRINTERS, LTD.** 312 MAIN STREET CALDWELL ID 83605-3299

|   |                      |                   |        |            |
|---|----------------------|-------------------|--------|------------|
| Textbooks - Jefferson                         | 08/07/2017           | 62.13             | 314514 | 08/11/2017 |
| Textbooks - Indian Hills                      | 08/07/2017           | 794.98            | 314514 | 08/11/2017 |
| Textbooks - Ellis                             | 08/07/2017           | 1,334.42          | 314514 | 08/11/2017 |
| Textbooks - Edahow                            | 08/07/2017           | 1,604.88          | 314514 | 08/11/2017 |
| Textbooks - Washington                        | 09/01/2017           | 1,953.43          | 314853 | 09/01/2017 |
| Textbooks - Chubbuck                          | 09/06/2017           | 4,239.49          | 314994 | 09/08/2017 |
| Textbooks - Chubbuck                          | 09/11/2017           | 627.64            | 315109 | 09/15/2017 |
| math books                                    | 10/02/2017           | 2,199.60          | 315551 | 10/06/2017 |
| Big Ideas Math - FMS Additional               | 10/11/2017           | 3,850.08          | 315753 | 10/13/2017 |
| Textbooks - Lewis & Clark                     | 11/01/2017           | 3,913.81          | 316196 | 11/03/2017 |
| Journeys- 4th grade syringa- Deborah clark    | 11/13/2017           | 144.61            | 316514 | 11/17/2017 |
| Avancemos 2018-2019 Spanish High School       | 12/11/2017           | 85,106.76         | 317062 | 12/15/2017 |
| Math Expressions Order 2018-2019              | 01/22/2018           | 100,763.20        | 317761 | 01/26/2018 |
| Avancemos 2018-2019 Spanish High School       | 02/01/2018           | 320.02            | 317877 | 02/02/2018 |
| Textbook order                                | 02/01/2018           | 146.64            | 317877 | 02/02/2018 |
| cum folders                                   | 02/16/2018           | 1,759.60          | 318348 | 02/23/2018 |
| Deutsch Aktuell German textbooks 2018-19      | 03/01/2018           | 16,041.92         | 318456 | 03/02/2018 |
| Miller & Levine Biology 2019                  | 04/09/2018           | 131,376.47        | 319305 | 04/13/2018 |
| Journey Write-in Readers                      | 06/01/2018           | 62.60             | 320480 | 06/01/2018 |
| Science Dimensions Irving                     | 06/01/2018           | 597.22            | 320480 | 06/01/2018 |
| Journey Consumable Turning Point              | 06/01/2018           | 557.69            | 320480 | 06/01/2018 |
| Big Idea Math Alameda                         | 06/01/2018           | 145.17            | 320480 | 06/01/2018 |
| Science Dimensions Irving                     | 06/12/2018           | 83.65             | 320765 | 06/14/2018 |
| Math Expressions Order 2018-2019 Kindergarten | 06/12/2018           | 14,763.84         | 320765 | 06/14/2018 |
|   | <b>Vendor Total:</b> | <b>372,449.85</b> |        |            |

**CDW GOVERNMENT, INC.** 230 NORTH MILWAUKEE AVENUE VERNON HILLS IL 60061-1577

|                                   |            |           |        |            |
|-----------------------------------|------------|-----------|--------|------------|
| CDW office stuff                  | 07/03/2017 | 456.87    | 313896 | 07/06/2017 |
| CDW-G NICs                        | 07/03/2017 | 387.94    | 313896 | 07/06/2017 |
| CDWG Fiber                        | 07/03/2017 | 211.90    | 313896 | 07/06/2017 |
| PROJECTOR & MOUNT                 | 07/03/2017 | 918.00    | 313896 | 07/06/2017 |
| PRICE ADJ PO1703127               | 07/06/2017 | -24.50    | 314253 | 07/27/2017 |
| Anywhere Cart for MS ELA and Math | 07/24/2017 | 7,992.00  | 314253 | 07/27/2017 |
| TwinAX cables                     | 07/24/2017 | 365.67    | 314253 | 07/27/2017 |
| Parts for TSC                     | 08/07/2017 | 28,050.00 | 314515 | 08/11/2017 |
| barcode scanners                  | 08/07/2017 | 725.76    | 314515 | 08/11/2017 |
| Monitors, keyboards mouse         | 08/07/2017 | 892.32    | 314515 | 08/11/2017 |

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| <b>Transaction Description</b>              | <b>Transaction Date</b> | <b>Amount</b> | <b>Check #</b> | <b>Check Date</b> |
|---|-------------------------|---------------|----------------|-------------------|
| EDC Plantronics Headsets                    | 08/07/2017              | 2,908.60      | 314515         | 08/11/2017        |
| Promethean board for CHS Rm C202            | 08/07/2017              | 1,100.00      | 314515         | 08/11/2017        |
| HEADPHONES                                  | 08/07/2017              | 56.68         | 314515         | 08/11/2017        |
| CTE Short Throw Projector                   | 08/15/2017              | 961.17        | 314620         | 08/18/2017        |
| Fluke Testers                               | 08/15/2017              | 881.36        | 314620         | 08/18/2017        |
| compute sticks for tv's                     | 08/22/2017              | 255.42        | 314767         | 08/25/2017        |
| display port to vga adapters for TSC        | 08/22/2017              | 1,332.24      | 314767         | 08/25/2017        |
| HEADPHONES                                  | 08/22/2017              | 382.59        | 314767         | 08/25/2017        |
| Replacement parts for TSC                   | 08/23/2017              | 836.95        | 314767         | 08/25/2017        |
| Surface pro                                 | 09/01/2017              | 1,195.08      | 314854         | 09/01/2017        |
| Headphones and adapters                     | 09/05/2017              | 5,449.97      | 314995         | 09/08/2017        |
| Powered usb hubs                            | 09/05/2017              | 416.40        | 314995         | 09/08/2017        |
| Monitors for HHS                            | 09/05/2017              | 6,467.50      | 314995         | 09/08/2017        |
| Chromebook cart for HMS                     | 09/11/2017              | 999.00        | 315110         | 09/15/2017        |
| Egonomic Keyboard                           | 09/11/2017              | 39.88         | 34375          | 09/15/2017        |
| HEADPHONES & BATTERIES                      | 09/11/2017              | 110.35        | 315110         | 09/15/2017        |
| powered usb hub                             | 09/11/2017              | 475.50        | 315110         | 09/15/2017        |
| Promethean board for IMS                    | 09/11/2017              | 1,100.00      | 315110         | 09/15/2017        |
| CHROMEBOOK CART                             | 09/11/2017              | 1,998.00      | 315110         | 09/15/2017        |
| HEADPHONES                                  | 09/11/2017              | 124.14        | 315110         | 09/15/2017        |
| Chromebook Cart                             | 09/27/2017              | 999.00        | 315441         | 09/29/2017        |
| Parallel to USB adapter                     | 09/27/2017              | 416.40        | 315441         | 09/29/2017        |
| POS UPS                                     | 09/27/2017              | 290.20        | 315441         | 09/29/2017        |
| Projectors and Mounts for Greenacres        | 10/02/2017              | 1,446.70      | 315552         | 10/06/2017        |
| Ho Document Camera                          | 10/02/2017              | 336.77        | 315552         | 10/06/2017        |
| TYHE Chromebook Cart                        | 10/02/2017              | 999.00        | 315552         | 10/06/2017        |
| Headphones                                  | 10/02/2017              | 152.60        | 315552         | 10/06/2017        |
| Mouse sets for CCAs                         | 10/02/2017              | 711.36        | 315552         | 10/06/2017        |
| Replacement lamps                           | 10/09/2017              | 1,811.80      | 315754         | 10/13/2017        |
| headphones                                  | 10/09/2017              | 457.38        | 315754         | 10/13/2017        |
| speakers, printers, dvd drives              | 10/09/2017              | 1,572.02      | 315754         | 10/13/2017        |
| Samsung tab                                 | 10/11/2017              | 575.99        | 315754         | 10/13/2017        |
| SURGE PROTECTOR                             | 10/16/2017              | 17.26         | 315903         | 10/20/2017        |
| wireless network cards and adapters         | 10/16/2017              | 245.56        | 315903         | 10/20/2017        |
| HEADPHONES                                  | 10/23/2017              | 45.32         | 316068         | 10/27/2017        |
| Active usb cables                           | 10/23/2017              | 124.94        | 316068         | 10/27/2017        |
| Chromebook carts state classroom technology | 11/01/2017              | 29,970.00     | 316197         | 11/03/2017        |
| CHS Chromebook Order                        | 11/01/2017              | 2,909.55      | 316197         | 11/03/2017        |
| wireless network cards and adapters         | 11/03/2017              | -39.36        | 316360         | 11/10/2017        |
| Math Coaches camera                         | 11/03/2017              | 2,693.52      | 316360         | 11/10/2017        |
| Headphones and Mice                         | 11/03/2017              | 5,521.93      | 316360         | 11/10/2017        |
| HP Chromebook Order                         | 11/03/2017              | 226,540.80    | 316360         | 11/10/2017        |
| LAPTOPS                                     | 11/03/2017              | 2,503.70      | 316360         | 11/10/2017        |
| HEADPHONES                                  | 11/03/2017              | 495.95        | 316360         | 11/10/2017        |
| CDW-G Lyncsys                               | 11/03/2017              | 93.98         | 316360         | 11/10/2017        |
| Wireless adapters                           | 11/13/2017              | 618.60        | 316515         | 11/17/2017        |
| LG TV for menu board                        | 11/13/2017              | 927.58        | 316515         | 11/17/2017        |
| Math Coaches camera                         | 11/13/2017              | 6,284.88      | 316515         | 11/17/2017        |
| Promethean Activ board                      | 11/13/2017              | 1,975.79      | 316515         | 11/17/2017        |
| Projectors                                  | 11/13/2017              | 9,981.00      | 316515         | 11/17/2017        |
| EDC UPS/Printer                             | 11/13/2017              | 3,297.12      | 316515         | 11/17/2017        |
| Projeter                                    | 11/13/2017              | 765.00        | 316515         | 11/17/2017        |
| Mobile Promethean Panel                     | 11/15/2017              | 2,540.67      | 316515         | 11/17/2017        |
| CDWG wall mounts                            | 12/01/2017              | 138.33        | 316930         | 12/08/2017        |
| EDC Trainers Printer                        | 12/11/2017              | 362.89        | 317063         | 12/15/2017        |

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|--|-------------------------|---------------|----------------|-------------------|
| Keyboard for Surface Pro                           | 12/11/2017              | 106.67        | 317063         | 12/15/2017        |
| NHC Clock Replacement                              | 12/12/2017              | 342.93        | 317063         | 12/15/2017        |
| HoverCam Solo 8                                    | 12/14/2017              | 18,653.94     | 317063         | 12/15/2017        |
| Chromebooks and Scanner                            | 12/15/2017              | 4,596.95      | 317199         | 12/20/2017        |
| projectors and cat5 to usb adapters                | 12/15/2017              | 694.26        | 317199         | 12/20/2017        |
| LG TV for menu board                               | 12/15/2017              | - 857.46      | 317199         | 12/20/2017        |
| HP Chromebook Order                                | 12/15/2017              | - 370.00      | 317199         | 12/20/2017        |
| LED Monitors                                       | 12/18/2017              | 4,395.35      | 34642          | 12/20/2017        |
| HEADPHONES   | 12/18/2017              | 42.51         | 317199         | 12/20/2017        |
| 5846M JE MOUNTAIN AMP                              | 01/03/2018              | 1,135.46      | 317331         | 01/05/2018        |
| HEADPHONES   | 01/05/2018              | 66.15         | 317458         | 01/12/2018        |
| EDC UC Headset                                     | 01/05/2018              | 424.47        | 317458         | 01/12/2018        |
| EDC & BONN HoverCam                                | 01/05/2018              | 601.74        | 317458         | 01/12/2018        |
| HP Chromebooks and Mice                            | 01/05/2018              | 3,356.16      | 317458         | 01/12/2018        |
| HMS Chromebook Order                               | 01/17/2018              | 8,550.36      | 317622         | 01/19/2018        |
| PHS Chromebook Order                               | 01/17/2018              | 34,201.44     | 317622         | 01/19/2018        |
| CHS Chromebook Order                               | 01/17/2018              | 42,751.80     | 317622         | 01/19/2018        |
| IMS Chromebook Order                               | 01/17/2018              | 8,550.36      | 317622         | 01/19/2018        |
| FMS Chromebook Order                               | 01/17/2018              | 25,651.08     | 317622         | 01/19/2018        |
| HHS Chromebook Order                               | 01/17/2018              | 59,852.52     | 317622         | 01/19/2018        |
| AMS Chromebook Order                               | 01/17/2018              | 17,100.72     | 317622         | 01/19/2018        |
| projectors and cat5 to usb adapters                | 01/18/2018              | 7,987.54      | 317622         | 01/19/2018        |
| Replacement bulbs                                  | 02/01/2018              | 792.19        | 317878         | 02/02/2018        |
| HEADPHONES   | 02/01/2018              | 70.85         | 317878         | 02/02/2018        |
| HP Chromebook Order                                | 02/01/2018              | 370.00        | 317878         | 02/02/2018        |
| HEADPHONES   | 02/02/2018              | 70.85         | 318041         | 02/09/2018        |
| 9581M AMPLIFIERS                                   | 02/13/2018              | 878.50        | 318170         | 02/16/2018        |
| 9581M AMP  | 02/13/2018              | 1,636.38      | 318170         | 02/16/2018        |
| HP Chromebooks and Mice                            | 03/01/2018              | 509.50        | 318457         | 03/02/2018        |
| HP Chromebook                                      | 03/01/2018              | 4,395.20      | 318618         | 03/09/2018        |
| Chromebooks and cart                               | 03/01/2018              | 7,591.80      | 318618         | 03/09/2018        |
| Printers   | 03/01/2018              | 1,851.31      | 318618         | 03/09/2018        |
| Netscout   | 03/01/2018              | 4,313.18      | 318618         | 03/09/2018        |
| Chromebooks and Document Cameras                   | 03/01/2018              | 3,787.44      | 318457         | 03/02/2018        |
| Replacement bulbs                                  | 03/05/2018              | 2,037.06      | 318618         | 03/09/2018        |
| Printer Logic                                      | 03/05/2018              | 10,212.26     | 318618         | 03/09/2018        |
| CTE PHS Graphic Comm                               | 03/09/2018              | 1,794.24      | 318776         | 03/16/2018        |
| CDWG   | 03/09/2018              | 1,003.72      | 318776         | 03/16/2018        |
| Batteries  | 03/09/2018              | 38.30         | 318776         | 03/16/2018        |
| AMS Cannon   | 03/09/2018              | 914.84        | 318776         | 03/16/2018        |
| Netscout   | 03/09/2018              | 2,814.82      | 318776         | 03/16/2018        |
| Projectors   | 03/09/2018              | 3,076.00      | 318776         | 03/16/2018        |
| Chromebooks, Carts, LED Display, Projector, Promet | 03/12/2018              | 482.67        | 318776         | 03/16/2018        |
| Monitors   | 03/12/2018              | 2,587.56      | 318776         | 03/16/2018        |
| HEADPHONES   | 03/12/2018              | 212.55        | 318776         | 03/16/2018        |
| TSC Headsets                                       | 03/12/2018              | 2,373.50      | 318776         | 03/16/2018        |
| Micro usb cables & disk drive duplicator           | 03/12/2018              | 161.82        | 318776         | 03/16/2018        |
| EDC Headsets                                       | 03/14/2018              | 2,293.80      | 318776         | 03/16/2018        |
| TSC Projectors                                     | 03/14/2018              | 5,383.00      | 318776         | 03/16/2018        |
| Epson Projectors                                   | 04/01/2018              | 14,911.72     | 319088         | 04/06/2018        |
| Headphones with Mics                               | 04/09/2018              | 1,472.04      | 319306         | 04/13/2018        |
| Technolgy parts                                    | 04/09/2018              | 885.13        | 319306         | 04/13/2018        |
| Mics   | 04/09/2018              | 146.54        | 319306         | 04/13/2018        |
| TSC Projectors                                     | 04/09/2018              | 9,997.00      | 319306         | 04/13/2018        |
| Cabinets   | 04/09/2018              | 4,421.22      | 319306         | 04/13/2018        |



# School District #25 Expense Summary

07/23/2018

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| Transaction Description                            | Transaction Date     | Amount              | Check # | Check Date |
|--|----------------------|---------------------|---------|------------|
| Chromebooks and licenses                           | 04/09/2018           | 4,395.20            | 319306  | 04/13/2018 |
| chrome books                                       | 04/09/2018           | 879.04              | 319306  | 04/13/2018 |
| usb wireless adapters                              | 04/09/2018           | 374.80              | 319306  | 04/13/2018 |
| Renae Monitors                                     | 04/09/2018           | 636.88              | 319306  | 04/13/2018 |
| CTE PHS Graphic Comm                               | 04/09/2018           | 897.12              | 319306  | 04/13/2018 |
| Supplies   | 04/09/2018           | 219.76              | 319306  | 04/13/2018 |
| Headphones   | 04/09/2018           | 1,840.00            | 319306  | 04/13/2018 |
| Chromebooks alicenses                              | 04/09/2018           | 6,373.04            | 319306  | 04/13/2018 |
| Cart, Chromebooks and licenses                     | 04/10/2018           | 8,690.60            | 319306  | 04/13/2018 |
| Printer Logic Licenses                             | 04/16/2018           | 3,838.64            | 319458  | 04/20/2018 |
| IMS 435W projector lamp                            | 04/16/2018           | 1,696.10            | 319458  | 04/20/2018 |
| network cards                                      | 04/16/2018           | 656.20              | 319458  | 04/20/2018 |
| Monitors & printers                                | 04/20/2018           | 3,192.42            | 319665  | 04/27/2018 |
| 2 Chromebooks for HMS                              | 04/20/2018           | 439.52              | 319665  | 04/27/2018 |
| Chromebooks, Carts, LED Display, Projector, Promet | 04/25/2018           | 81,315.70           | 319665  | 04/27/2018 |
| ACTIVpanel for Lewis & Clark                       | 04/25/2018           | 1,990.73            | 319665  | 04/27/2018 |
| ACTIVpanel for IMS RM N-3 & N-9                    | 04/25/2018           | 3,981.46            | 319665  | 04/27/2018 |
| SHORT THROW PROJECTOR                              | 04/25/2018           | 769.00              | 319665  | 04/27/2018 |
| printer ram and headphone splitters                | 05/01/2018           | 125.99              | 319798  | 05/04/2018 |
| 2 Chromebooks for FMS office                       | 05/01/2018           | 439.52              | 319798  | 05/04/2018 |
| Chromebooks for 3 Highschools                      | 05/01/2018           | 2,637.12            | 319798  | 05/04/2018 |
| Color Printers                                     | 05/07/2018           | 762.63              | 319989  | 05/11/2018 |
| LG TV for menu board                               | 06/01/2018           | 857.46              | 320481  | 06/01/2018 |
| EDC Headsets                                       | 06/01/2018           | 888.30              | 320481  | 06/01/2018 |
| HP ProBook 640 G3                                  | 06/01/2018           | 3,120.06            | 320481  | 06/01/2018 |
| UPS/Keyboards                                      | 06/01/2018           | 5,657.82            | 320481  | 06/01/2018 |
| Chromebooks and carts                              | 06/01/2018           | 33,838.56           | 320481  | 06/01/2018 |
| Chromebooks and carts                              | 06/01/2018           | 3,996.00            | 320644  | 06/07/2018 |
| Vacuum   | 06/01/2018           | 307.98              | 320644  | 06/07/2018 |
| UPS Nics   | 06/01/2018           | 1,438.44            | 320644  | 06/07/2018 |
| Curriculum Conference room                         | 06/01/2018           | 991.10              | 320644  | 06/07/2018 |
| Chromebook Curriculum Order                        | 06/01/2018           | 365,644.44          | 320644  | 06/07/2018 |
| 5 Chromebooks & Licenses                           | 06/01/2018           | 1,174.95            | 320644  | 06/07/2018 |
| HMS Chromebook Order                               | 06/01/2018           | 3,054.87            | 320644  | 06/07/2018 |
| Classroom supplies                                 | 06/04/2018           | 1,460.84            | 320644  | 06/07/2018 |
| ActivPanel for Rm 127                              | 06/06/2018           | 1,981.34            | 320644  | 06/07/2018 |
| CDW-G  | 06/06/2018           | 343.33              | 320644  | 06/07/2018 |
| Curriculum Conference room                         | 06/11/2018           | 358.20              | 320766  | 06/14/2018 |
| CDW-G  | 06/11/2018           | 152.10              | 320766  | 06/14/2018 |
| Barcode Scanner                                    | 06/11/2018           | 119.38              | 320766  | 06/14/2018 |
| Chromebooks alicenses                              | 06/13/2018           | 14,099.40           | 320876  | 06/21/2018 |
| chromebooks/management license                     | 06/13/2018           | 3,054.87            | 320876  | 06/21/2018 |
| HP Chromebooks                                     | 06/13/2018           | 3,994.83            | 320876  | 06/21/2018 |
| Acer Chrome Tab 10                                 | 06/25/2018           | 1,768.80            | 321057  | 06/28/2018 |
| Projectors   | 06/25/2018           | 15,695.30           | 321057  | 06/28/2018 |
| Chromebooks & Licenses                             | 06/25/2018           | 14,699.50           | 321057  | 06/28/2018 |
| Tech Supplies                                      | 06/25/2018           | 999.00              | 321059  | 06/28/2018 |
| Tyhee Chromebook Cart                              | 06/25/2018           | 999.00              | 321058  | 06/28/2018 |
| Chromebook Curriculum Order                        | 06/25/2018           | 42,957.00           | 321057  | 06/28/2018 |
| Tech Supplies                                      | 06/25/2018           | 2,114.91            | 321057  | 06/28/2018 |
| Tyhee Chromebook Cart                              | 06/25/2018           | 8,459.64            | 321057  | 06/28/2018 |
|  | <b>Vendor Total:</b> | <b>1,366,551.85</b> |         |            |

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| Transaction Description | Transaction Date     | Amount          | Check # | Check Date |
|-------------------------|----------------------|-----------------|---------|------------|
| MILEAGE LOG             | 09/06/2017           | 70.00           | 314996  | 09/08/2017 |
| MILEAGE LOG             | 10/03/2017           | 121.00          | 315553  | 10/06/2017 |
| MILEAGE LOG             | 11/06/2017           | 160.00          | 316361  | 11/10/2017 |
| MILEAGE LOG             | 12/11/2017           | 115.98          | 317064  | 12/15/2017 |
| MILEAGE LOG             | 01/09/2018           | 110.90          | 317459  | 01/12/2018 |
| MILEAGE LOG             | 02/06/2018           | 108.65          | 318042  | 02/09/2018 |
| MILEAGE LOG             | 03/05/2018           | 96.10           | 318619  | 03/09/2018 |
| MILEAGE LOG             | 04/03/2018           | 121.65          | 319089  | 04/06/2018 |
| MILEAGE LOG             | 05/07/2018           | 134.30          | 319990  | 05/11/2018 |
| MILEAGE LOG             | 06/01/2018           | 131.48          | 320482  | 06/01/2018 |
|                         | <b>Vendor Total:</b> | <b>1,170.06</b> |         |            |

**CENGAGE LEARNING INC P.O. BOX 95501 CHICAGO IL 60694-5501**

|           |                      |                 |        |            |
|-----------|----------------------|-----------------|--------|------------|
| Textbooks | 07/03/2017           | 7,178.85        | 313897 | 07/06/2017 |
|           | <b>Vendor Total:</b> | <b>7,178.85</b> |        |            |

**CENTER FOR AUTISM AND RELATED DISORDERS INC 21600 OXNARD STREET STE 1800 WOODLAND HILLS CA 91367**

|                                |                      |               |        |            |
|--------------------------------|----------------------|---------------|--------|------------|
| AUTISM MODULE ACCESS EXTENSION | 02/06/2018           | 100.00        | 318043 | 02/09/2018 |
| AUTISM MODULE ACCESS EXTENSION | 05/22/2018           | 50.00         | 320339 | 05/25/2018 |
|                                | <b>Vendor Total:</b> | <b>150.00</b> |        |            |

**CENTER FOR EDUCATION & EMPLOYMENT LAW 370 TECHNOLOGY DRIVE MALVERN PA 19355-9562**

|   |                      |               |        |            |
|---|----------------------|---------------|--------|------------|
| School Safety & Security Alert Subscription | 10/11/2017           | 179.00        | 315755 | 10/13/2017 |
|   | <b>Vendor Total:</b> | <b>179.00</b> |        |            |

**CENTRAL EQUIPMENT COMPANY 2700 1/2 SOUTH 5TH AVENUE POCATELLO ID 83204**

|                               |                      |                 |        |            |
|-------------------------------|----------------------|-----------------|--------|------------|
| 26088T TRANS REPAIR           | 10/10/2017           | 1,024.27        | 315756 | 10/13/2017 |
| 26088T TRANSMISSION/PRIM WIRE | 10/10/2017           | 527.76          | 315756 | 10/13/2017 |
|                               | <b>Vendor Total:</b> | <b>1,552.03</b> |        |            |

**CENTRAL POLY CORP 2400 BEDLE PLACE LINDEN NJ 07036**

|                                |                      |                  |        |            |
|--------------------------------|----------------------|------------------|--------|------------|
| Bid Award - Custodial Supplies | 08/07/2017           | 9,459.60         | 314516 | 08/11/2017 |
| Bid Award - Custodial Supplies | 12/05/2017           | 5,580.00         | 316931 | 12/08/2017 |
|                                | <b>Vendor Total:</b> | <b>15,039.60</b> |        |            |

**CENTRAL RESTAURANT PRODUCTS P.O. BOX 78070 INDIANAPOLIS IN 46278-7486**

|                            |                      |                 |        |            |
|----------------------------|----------------------|-----------------|--------|------------|
| 24742S FOOD WARMER/RACK    | 11/08/2017           | 1,959.45        | 34540  | 11/10/2017 |
| plastic tumblers for CACFP | 01/05/2018           | 26.99           | 317460 | 01/12/2018 |
| Tongs for food service     | 04/16/2018           | 269.11          | 319459 | 04/20/2018 |
| 24844S SLEEVES/GLOVES      | 04/18/2018           | 379.26          | 34934  | 04/20/2018 |
| 24852S PROTECTIVE SLEEVES  | 04/25/2018           | 621.24          | 34957  | 04/27/2018 |
|                            | <b>Vendor Total:</b> | <b>3,256.05</b> |        |            |

**CENTURY CONTRACTORS INC. PO BOX 674 IONA ID 83427**

|                               |                      |                   |        |            |
|-------------------------------|----------------------|-------------------|--------|------------|
| Bid Award - HHS Remodel C & E | 07/10/2017           | 53,059.88         | 314042 | 07/13/2017 |
| Bid Award - HHS Remodel C & E | 08/02/2017           | 116,288.75        | 314357 | 08/04/2017 |
| Bid Award - HHS Remodel C & E | 09/06/2017           | 35,472.70         | 314997 | 09/08/2017 |
| Bid Award - HHS Remodel C & E | 10/18/2017           | 1,316.70          | 315904 | 10/20/2017 |
| Bid Award - HHS Remodel C & E | 11/01/2017           | 10,849.37         | 316198 | 11/03/2017 |
|                               | <b>Vendor Total:</b> | <b>216,987.40</b> |        |            |

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## CENTURY HIGH SCHOOL

| Transaction Description          | Transaction Date     | Amount           | Check # | Check Date |
|----------------------------------|----------------------|------------------|---------|------------|
| FEE REPLACEMENT                  | 08/04/2017           | 15,847.00        | 314517  | 08/11/2017 |
| AP EXAMS                         | 09/20/2017           | 3,047.00         | 315306  | 09/22/2017 |
| REIMB MVA STUDENT FEES           | 10/09/2017           | 265.00           | 315757  | 10/13/2017 |
| 2018 VENDING COMMISSION          | 11/01/2017           | 16,555.00        | 316199  | 11/03/2017 |
| FCCLA STATE REG HOUSLEY          | 05/01/2018           | 65.00            | 319799  | 05/04/2018 |
| REIMB FCCLA NATIONALS            | 05/16/2018           | 826.00           | 320128  | 05/18/2018 |
| RIEMB BPA NATIONAL HOTEL REDDISH | 05/23/2018           | 701.24           | 320340  | 05/25/2018 |
|                                  | <b>Vendor Total:</b> | <b>37,306.24</b> |         |            |

## CENTURYLINK PO BOX 91155 SEATTLE WA 98111-9255

|   |            |        |        |            |
|---|------------|--------|--------|------------|
| 208-478-4278 445B ED CTR DID              | 07/06/2017 | 343.30 | 314043 | 07/13/2017 |
| 208-233-0019 113B PHS ELEV/NEW GYM        | 07/10/2017 | 58.88  | 314043 | 07/13/2017 |
| L-208-232-0906 094M EC DATA LINE T-1      | 07/18/2017 | 541.60 | 314131 | 07/20/2017 |
| 208-233-1865 909B GREENACRES VM           | 07/18/2017 | 93.62  | 314131 | 07/20/2017 |
| 208-237-0222 557B EC SUB CLERK            | 07/18/2017 | 93.76  | 314131 | 07/20/2017 |
| 208-238-3635 621B NHC LINE 1              | 07/18/2017 | 91.76  | 314131 | 07/20/2017 |
| L-208-232-0417 346M EC T-1 IDENTIFIER     | 07/18/2017 | 525.80 | 314131 | 07/20/2017 |
| PHONE BILLINGS                            | 07/18/2017 | 77.65  | 314132 | 07/20/2017 |
| 208-232-0388 753B FMS                     | 07/25/2017 | 135.41 | 314254 | 07/27/2017 |
| 208-478-4278 445B EC DID                  | 08/01/2017 | 343.30 | 314358 | 08/04/2017 |
| 208-232-5521 095B ED CTR DID              | 08/01/2017 | 41.88  | 314358 | 08/04/2017 |
| L-208-232-0906 094M ED CTR DATA LINE T-1  | 08/08/2017 | 542.05 | 314518 | 08/11/2017 |
| 208-237-0222 557B ED CTR SUB CLERK        | 08/08/2017 | 93.90  | 314518 | 08/11/2017 |
| L-208-232-0417 346M ED CTR T-1            | 08/08/2017 | 526.24 | 314518 | 08/11/2017 |
| 208-238-3635 621B NHC LINE 1              | 08/08/2017 | 91.90  | 314518 | 08/11/2017 |
| 208-233-0019 113B PHS ELEV/NEW GYM        | 08/08/2017 | 58.95  | 314518 | 08/11/2017 |
| 208-233-1865 909B GR VOICEMAIL            | 08/15/2017 | 46.88  | 314621 | 08/18/2017 |
| PHONE BILLINGS                            | 08/23/2017 | 150.89 | 314769 | 08/25/2017 |
| 208-478-4278 445B EC DID                  | 08/23/2017 | 347.29 | 314768 | 08/25/2017 |
| 208-232-0388 753B FMS                     | 08/23/2017 | 135.33 | 314768 | 08/25/2017 |
| 208-232-5521 095B ED CTR DID              | 09/01/2017 | 41.88  | 314855 | 09/01/2017 |
| 208-233-0019 113B PHS ELEV/GYM            | 09/11/2017 | 59.90  | 315111 | 09/15/2017 |
| L-208-232-0906 094M EC DATA LINE T-1      | 09/13/2017 | 541.80 | 315111 | 09/15/2017 |
| 208-237-0222 557B EC SUB CLERK            | 09/13/2017 | 94.28  | 315111 | 09/15/2017 |
| L-208-232-0417 346M EC T-1                | 09/13/2017 | 526.00 | 315111 | 09/15/2017 |
| 208-238-3635 621B NHC LINE 1              | 09/13/2017 | 92.28  | 315111 | 09/15/2017 |
| 208-233-1865 909B GREENACRES VM           | 09/20/2017 | 47.13  | 315307 | 09/22/2017 |
| 208-232-5521 095B ED CTR DID              | 10/03/2017 | 47.56  | 315554 | 10/06/2017 |
| 208-233-0019 113B PHS ELEV NEW GYM        | 10/10/2017 | 59.90  | 315758 | 10/13/2017 |
| L-208-232-0417 346M ED CTR T-1 IDENTIFIER | 10/11/2017 | 526.85 | 315758 | 10/13/2017 |
| 208-237-0222 557B ED CTR SUB CLERK        | 10/11/2017 | 94.62  | 315758 | 10/13/2017 |
| 208-238-3635 621B NHC LINE 1              | 10/11/2017 | 92.62  | 315758 | 10/13/2017 |
| L-208-232-0906 094M ED CTR DATA LINE T-1  | 10/11/2017 | 542.65 | 315758 | 10/13/2017 |
| 208-233-1865 909B GREENACRES VM           | 10/18/2017 | 47.27  | 315905 | 10/20/2017 |
| PHONE BILLINGS                            | 10/24/2017 | 353.67 | 316070 | 10/27/2017 |
| 208-232-0388 753B FMS                     | 10/24/2017 | 136.46 | 316069 | 10/27/2017 |
| 208-478-4278 445B EC DID                  | 10/25/2017 | 348.82 | 316069 | 10/27/2017 |
| 208-232-5521 095B EC DID                  | 10/25/2017 | 47.56  | 316069 | 10/27/2017 |
| 238-233-0019 113B PHS ELEV/NEW GYM        | 11/08/2017 | 60.36  | 316362 | 11/10/2017 |
| L-208-232-0906 094M EC DATA LINE T-1      | 11/08/2017 | 542.97 | 316362 | 11/10/2017 |
| 208-238-3635 621B NHC LINE 1              | 11/08/2017 | 92.72  | 316362 | 11/10/2017 |
| L-208-232-0417 346M EC T-1 IDENTIFIER     | 11/08/2017 | 527.12 | 316362 | 11/10/2017 |

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| Transaction Description                  | Transaction Date | Amount | Check # | Check Date |
|--|------------------|--------|---------|------------|
| 208-237-0222 557B EC SUB CLERK           | 11/08/2017       | 94.72  | 316362  | 11/10/2017 |
| 208-233-1865 909B GREENACRES VM          | 11/14/2017       | 47.27  | 316516  | 11/17/2017 |
| 208-232-5521 095B EC DID                 | 12/01/2017       | 47.56  | 316742  | 12/01/2017 |
| 208-232-0388 753B FMS                    | 12/01/2017       | 136.42 | 316742  | 12/01/2017 |
| 208-478-4278 445B ED CTR DID             | 12/01/2017       | 348.82 | 316742  | 12/01/2017 |
| PHONE BILLINGS                           | 12/01/2017       | 327.38 | 316743  | 12/01/2017 |
| 208-233-0019 113B PHS ELEV/NEW GYM       | 12/06/2017       | 60.34  | 316932  | 12/08/2017 |
| L-208-232-0906 094M ED CTR DATA T-1      | 12/12/2017       | 542.85 | 317065  | 12/15/2017 |
| L-208-232-0417 346M ED CTR T-1           | 12/12/2017       | 527.00 | 317065  | 12/15/2017 |
| 208-237-0222 557B ED CTR SUB CLERK       | 12/12/2017       | 94.68  | 317065  | 12/15/2017 |
| 208-238-3635 621B NHC LINE 1             | 12/12/2017       | 92.68  | 317065  | 12/15/2017 |
| 208-233-1865 909B GREENACRES VM          | 12/15/2017       | 47.27  | 317200  | 12/20/2017 |
| PHONE BILLINGS                           | 12/19/2017       | 266.47 | 317201  | 12/20/2017 |
| 208-232-0388 753B FMS                    | 01/03/2018       | 136.42 | 317332  | 01/05/2018 |
| 208-232-55210 95B ED CTR DID             | 01/03/2018       | 47.56  | 317332  | 01/05/2018 |
| 208-478-4278 445B ED CTR DID             | 01/03/2018       | 348.82 | 317332  | 01/05/2018 |
| 208-233-0019 113B PHS ELEV/NEW GYM       | 01/09/2018       | 60.34  | 317461  | 01/12/2018 |
| L-208-232-0417 346M ED CTR T-1           | 01/10/2018       | 527.40 | 317461  | 01/12/2018 |
| L-208-232-0906 094M ED CTR DATA LINE T-1 | 01/10/2018       | 543.25 | 317461  | 01/12/2018 |
| 208-237-0222 557B ED CTR SUB CLERK       | 01/17/2018       | 94.84  | 317623  | 01/19/2018 |
| 208-238-3635 621B NHC LINE 1             | 01/17/2018       | 92.84  | 317623  | 01/19/2018 |
| 208-233-1865 909B GREENACRES VM          | 01/23/2018       | 47.33  | 317762  | 01/26/2018 |
| BULK PHONE BILL                          | 01/23/2018       | 222.98 | 317763  | 01/26/2018 |
| 208-232-0388 753B FRANKLIN               | 01/24/2018       | 136.45 | 317762  | 01/26/2018 |
| 208-232-5521 095B EC DID                 | 02/01/2018       | 47.56  | 317879  | 02/02/2018 |
| 208-478-4278 445B ED CTR DID             | 02/01/2018       | 348.82 | 317879  | 02/02/2018 |
| 208-233-0019 113B PHS ELEV/NEW GYM       | 02/06/2018       | 60.42  | 318044  | 02/09/2018 |
| 208-237-0222 557B EC SUB CLERK           | 02/13/2018       | 94.84  | 318171  | 02/16/2018 |
| L-208-232-0417 346M ED CTR T-1           | 02/13/2018       | 527.40 | 318171  | 02/16/2018 |
| L-208-232-0906 094M ED CTR DATA LINE T1  | 02/13/2018       | 543.25 | 318171  | 02/16/2018 |
| 208-233-1865 909B GREENACRES VM          | 02/13/2018       | 47.33  | 318171  | 02/16/2018 |
| 208-238-3635 621B NHC LINE 1             | 02/13/2018       | 92.84  | 318171  | 02/16/2018 |
| 208-478-4278 445B ED CTR DID             | 03/01/2018       | 348.82 | 318458  | 03/02/2018 |
| 208-232-0388 753B FMS                    | 03/01/2018       | 136.45 | 318458  | 03/02/2018 |
| PHONE BILLINGS                           | 03/01/2018       | 352.62 | 318459  | 03/02/2018 |
| 208-232-5521 095B ED CTR DID             | 03/01/2018       | 47.56  | 318458  | 03/02/2018 |
| L-208-232-0906 094M ED CTR DATA LINE T1  | 03/12/2018       | 543.25 | 318777  | 03/16/2018 |
| 208-233-0019 113B PHS ELEV/NEW GYM       | 03/12/2018       | 60.42  | 318777  | 03/16/2018 |
| 208-237-0222 557B ED CTR SUB CLERK       | 03/12/2018       | 94.84  | 318777  | 03/16/2018 |
| L-208-232-0417 346M ED CTR T1            | 03/12/2018       | 527.40 | 318777  | 03/16/2018 |
| 208-238-3635 621B NHC LINE 1             | 03/12/2018       | 92.84  | 318777  | 03/16/2018 |
| 208-478-4278 445B ED CTR DID             | 03/28/2018       | 348.82 | 318954  | 03/30/2018 |
| 208-233-1865 909B GREENACRES VM          | 03/28/2018       | 47.33  | 318954  | 03/30/2018 |
| 208-232-0388 753B FMS                    | 03/28/2018       | 136.45 | 318954  | 03/30/2018 |
| PHONE BILLINGS                           | 03/28/2018       | 302.76 | 318955  | 03/30/2018 |
| 208-232-5521 095B ED CTR DID             | 03/28/2018       | 47.56  | 318954  | 03/30/2018 |
| 208-233-0019 113B PHS ELEV/NEW GYM       | 04/04/2018       | 60.42  | 319090  | 04/06/2018 |
| L-208-232-0417 346M ED CTR T-1           | 04/11/2018       | 526.80 | 319307  | 04/13/2018 |
| L-208-232-0906 094M ED CTR DATA LINE T-1 | 04/11/2018       | 542.60 | 319307  | 04/13/2018 |
| 208-238-3635 621B NHC LINE 1             | 04/18/2018       | 92.60  | 319460  | 04/20/2018 |
| 208-237-0222 557B ED CTR SUB CLERK       | 04/18/2018       | 94.60  | 319460  | 04/20/2018 |
| 208-233-1865 909B GREENACRES VM          | 04/18/2018       | 47.24  | 319460  | 04/20/2018 |
| MULTIPLE BILLINGS                        | 04/24/2018       | 284.88 | 319667  | 04/27/2018 |
| 208-232-0388 753B FMS                    | 04/25/2018       | 136.42 | 319666  | 04/27/2018 |
| 208-478-4278 445B ED CTR DID             | 04/25/2018       | 348.82 | 319666  | 04/27/2018 |

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| Transaction Description              | Transaction Date     | Amount           | Check # | Check Date |
|--------------------------------------|----------------------|------------------|---------|------------|
| 208-232-5521 095B ED CTR DID         | 05/01/2018           | 47.56            | 319800  | 05/04/2018 |
| 208-233-0019 113B PHS ELEV           | 05/08/2018           | 60.30            | 319991  | 05/11/2018 |
| 208-237-0222 557B ED CTR SUB CLERK   | 05/14/2018           | 94.60            | 320129  | 05/18/2018 |
| 208-238-3635 621B NHC LINE 1         | 05/14/2018           | 92.60            | 320129  | 05/18/2018 |
| L-208-232-0906 094M ED CTR DATA LINE | 05/15/2018           | 542.60           | 320129  | 05/18/2018 |
| L-208-232-0417 346M ED CTR T-1       | 05/15/2018           | 526.80           | 320129  | 05/18/2018 |
| 208-233-1865 909B GREENACRES VM      | 05/16/2018           | 47.24            | 320129  | 05/18/2018 |
| 208-232-0388 753B FMS                | 05/22/2018           | 136.42           | 320341  | 05/25/2018 |
| PHONE BILLINGS                       | 05/24/2018           | 298.20           | 320342  | 05/25/2018 |
| 208-232-5521 095B ED CTR DID         | 06/01/2018           | 47.56            | 320483  | 06/01/2018 |
| 208-478-4278 445B ED CTR DID         | 06/01/2018           | 348.82           | 320483  | 06/01/2018 |
| 208-233-0019 113B PHS ELEVATOR       | 06/06/2018           | 60.30            | 320645  | 06/07/2018 |
| 208-237-0222 557B ED CTR SUB CLERK   | 06/12/2018           | 94.60            | 320767  | 06/14/2018 |
| 208-238-3635 621B NHC LINE 1         | 06/12/2018           | 92.60            | 320767  | 06/14/2018 |
| 208-232-0388 753B FMS                | 06/25/2018           | 136.42           | 321060  | 06/28/2018 |
| L-208-232-0906 094M ED CTR DATA T-1  | 06/25/2018           | 542.60           | 321060  | 06/28/2018 |
| L-208-232-0417 346M ED CTR T-1       | 06/25/2018           | 526.80           | 321060  | 06/28/2018 |
| MULTIPLE BILLINGS                    | 06/25/2018           | 212.06           | 321061  | 06/28/2018 |
| 208-478-4278 445B ED CTR DID         | 06/26/2018           | 350.32           | 321060  | 06/28/2018 |
|                                      | <b>Vendor Total:</b> | <b>25,398.86</b> |         |            |

## CERTIPORT 13036 COLLECTION CENTER DRIVE CHICAGO IL 60693

|                   |                      |                 |        |            |
|-------------------|----------------------|-----------------|--------|------------|
| CTE Business Dept | 09/27/2017           | 1,935.00        | 315443 | 09/29/2017 |
|                   | <b>Vendor Total:</b> | <b>1,935.00</b> |        |            |

## CHALK'S TRUCK PARTS INC 838 MCCARTY DRIVE HOUSTON TX 77220-5675

|                           |                      |                 |        |            |
|---------------------------|----------------------|-----------------|--------|------------|
| 26108T SEAT RACK/COVER    | 11/01/2017           | 898.22          | 316200 | 11/03/2017 |
| 26122T SEAT COVERS        | 11/07/2017           | 381.60          | 316363 | 11/10/2017 |
| 26140T HIBACK COVER       | 12/01/2017           | 330.00          | 316744 | 12/01/2017 |
| 26291T VINYL PATCH        | 03/27/2018           | 81.00           | 318956 | 03/30/2018 |
| 26315T BOTTOM SEAT COVERS | 04/11/2018           | 687.50          | 319308 | 04/13/2018 |
|                           | <b>Vendor Total:</b> | <b>2,378.32</b> |        |            |

## CHAMBERS, RACHEL (Employee Payment - Address is exempt from reporting on public documents)

|                          |                      |               |        |            |
|--------------------------|----------------------|---------------|--------|------------|
| CAPABLE VISIBLE LEARNERS | 06/25/2018           | 171.39        | 321062 | 06/28/2018 |
|                          | <b>Vendor Total:</b> | <b>171.39</b> |        |            |

## CHARTWELLS DINING SERVICES 1065 SOUTH 8TH AVENUE POCATELLO ID 83209

|                       |                      |                 |        |            |
|-----------------------|----------------------|-----------------|--------|------------|
| PRE-SERV LUNCH        | 09/05/2017           | 594.99          | 314998 | 09/08/2017 |
| EMPLOYEE APPRECIATION | 12/13/2017           | 5,225.29        | 317066 | 12/15/2017 |
| ISU Conference / Food | 04/10/2018           | 83.43           | 319309 | 04/13/2018 |
|                       | <b>Vendor Total:</b> | <b>5,903.71</b> |        |            |

## CHATFIELD, RAYNA (Employee Payment - Address is exempt from reporting on public documents)

|                 |                      |                 |        |            |
|-----------------|----------------------|-----------------|--------|------------|
| NCTM ANNUAL MTG | 05/14/2018           | 1,138.00        | 320130 | 05/18/2018 |
|                 | <b>Vendor Total:</b> | <b>1,138.00</b> |        |            |

## CHATTERTON, KATHY (Employee Payment - Address is exempt from reporting on public documents)

|             |            |        |       |            |
|-------------|------------|--------|-------|------------|
| MILEAGE LOG | 10/04/2017 | 114.70 | 34433 | 10/06/2017 |
| MILEAGE LOG | 11/07/2017 | 69.10  | 34541 | 11/10/2017 |
| MILEAGE LOG | 12/06/2017 | 78.80  | 34609 | 12/08/2017 |
| MILEAGE LOG | 02/05/2018 | 128.05 | 34759 | 02/09/2018 |

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| Transaction Description  | Transaction Date | Amount   | Check # | Check Date |
|--|------------------|----------|---------|------------|
| MILEAGE LOG  | 04/04/2018       | 138.50   | 34894   | 04/06/2018 |
| MILEAGE LOG  | 06/01/2018       | 158.75   | 35060   | 06/01/2018 |
|  | Vendor Total:    | 687.90   |         |            |
| <hr/>  |                  |          |         |            |
| CHERLYNN FACKRELL 790 CREEKSIDE CIRCLE POCATELLO ID 83204                                      |                  |          |         |            |
| REFUND LUNCH ACCOUNT   | 05/22/2018       | 13.12    | 35042   | 05/25/2018 |
|  | Vendor Total:    | 13.12    |         |            |
| <hr/>  |                  |          |         |            |
| CHILD PLUS SOFTWARE 303 PERIMETER CENTER NORTH SUITE 400 ATLANTA GA 30346-2487                 |                  |          |         |            |
| ANNUAL CONTRACT 1/1/18-6/30/19   | 05/02/2018       | 3,456.69 | 319801  | 05/04/2018 |
|  | Vendor Total:    | 3,456.69 |         |            |
| <hr/>  |                  |          |         |            |
| CHILTON, DEBBIE (Employee Payment - Address is exempt from reporting on public documents)      |                  |          |         |            |
| REIMB CBM PROGRESS MON   | 10/24/2017       | 39.99    | 316071  | 10/27/2017 |
|  | Vendor Total:    | 39.99    |         |            |
| <hr/>  |                  |          |         |            |
| CHLARSON, MEGAN (Employee Payment - Address is exempt from reporting on public documents)      |                  |          |         |            |
| REIMB STEDI COURSE   | 05/15/2018       | 39.95    | 320131  | 05/18/2018 |
|  | Vendor Total:    | 39.95    |         |            |
| <hr/>  |                  |          |         |            |
| CHOJNACKI, KATHRYN (Employee Payment - Address is exempt from reporting on public documents)   |                  |          |         |            |
| REIMB HOTEL ROOM BUS DRIVER  | 03/14/2018       | 267.38   | 318778  | 03/16/2018 |
|  | Vendor Total:    | 267.38   |         |            |
| <hr/>  |                  |          |         |            |
| CHRISTENSEN, ROBIN (Employee Payment - Address is exempt from reporting on public documents)   |                  |          |         |            |
| NSDA ED CONF   | 09/05/2017       | 614.59   | 314999  | 09/08/2017 |
| ISATA CONF   | 10/18/2017       | 308.30   | 315906  | 10/20/2017 |
| NCTE CONF  | 12/11/2017       | 1,040.26 | 317067  | 12/15/2017 |
|  | Vendor Total:    | 1,963.15 |         |            |
| <hr/>  |                  |          |         |            |
| CHRISTENSEN, TABATHA (Employee Payment - Address is exempt from reporting on public documents) |                  |          |         |            |
| MILEAGE LOG  | 07/06/2017       | 3.00     | 34241   | 07/13/2017 |
|  | Vendor Total:    | 3.00     |         |            |
| <hr/>  |                  |          |         |            |
| CHRISTIAN PRATHER 567 W BOOTH ST LAVA ID 83246   |                  |          |         |            |
| EMT SKILLS PROCTOR   | 05/22/2018       | 200.00   | 320343  | 05/25/2018 |
|  | Vendor Total:    | 200.00   |         |            |
| <hr/>  |                  |          |         |            |
| CHRISTINE GERMAIN 761 DAHL AVE POCATELLO ID 83201  |                  |          |         |            |
| REFUND LUNCH ACCOUNT   | 09/27/2017       | 84.95    | 34418   | 09/29/2017 |
|  | Vendor Total:    | 84.95    |         |            |
| <hr/>  |                  |          |         |            |
| CHURBA, TERI (Employee Payment - Address is exempt from reporting on public documents)         |                  |          |         |            |
| CREDIT REIMB   | 02/13/2018       | 180.00   | 318172  | 02/16/2018 |
|  | Vendor Total:    | 180.00   |         |            |
| <hr/>  |                  |          |         |            |
| CITY CREEK GLASS LLC 555 PERSHING POCATELLO ID 83201   |                  |          |         |            |
| 7199M PHS GLASS FOR CABINET  | 09/01/2017       | 264.21   | 314856  | 09/01/2017 |
| 9135M CHS CLEAR LAMI   | 12/01/2017       | 80.00    | 316745  | 12/01/2017 |
| 9600M PHS REP WINDOW   | 01/03/2018       | 78.00    | 317333  | 01/05/2018 |

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| Transaction Description       | Transaction Date     | Amount          | Check # | Check Date |
|-------------------------------|----------------------|-----------------|---------|------------|
| 9872M HHS REP BROKE IG        | 03/05/2018           | 214.00          | 318620  | 03/09/2018 |
| 0030M PHS 3 DISPLAY KITS      | 03/05/2018           | 830.00          | 318620  | 03/09/2018 |
| 0035M PHS SHELVES             | 04/01/2018           | 182.00          | 319091  | 04/06/2018 |
| 0551M CHS GLASS DOORS/SHELVES | 05/14/2018           | 463.30          | 320132  | 05/18/2018 |
| 0520M HHS COACH'S LOFT        | 06/11/2018           | 81.20           | 320768  | 06/14/2018 |
|                               | <b>Vendor Total:</b> | <b>2,192.71</b> |         |            |

## CITY OF CHUBBUCK P.O. BOX 5604 CHUBBUCK ID 83202

|          |                      |                  |        |            |
|----------|----------------------|------------------|--------|------------|
| ELLIS    | 07/06/2017           | 1,363.94         | 314044 | 07/13/2017 |
| CHUBBUCK | 07/06/2017           | 1,293.20         | 314044 | 07/13/2017 |
| CHUBBUCK | 08/23/2017           | 1,258.70         | 314770 | 08/25/2017 |
| ELLIS    | 08/23/2017           | 1,374.29         | 314770 | 08/25/2017 |
| ELLIS    | 09/06/2017           | 1,302.99         | 315000 | 09/08/2017 |
| CHUBBUCK | 09/06/2017           | 1,198.20         | 315000 | 09/08/2017 |
| ELLIS    | 10/03/2017           | 1,124.57         | 315555 | 10/06/2017 |
| CHUBBUCK | 10/03/2017           | 1,091.78         | 315555 | 10/06/2017 |
| ELLIS    | 11/01/2017           | 1,123.42         | 316201 | 11/03/2017 |
| CHUBBUCK | 11/01/2017           | 1,433.83         | 316201 | 11/03/2017 |
| CHUBBUCK | 12/01/2017           | 1,089.48         | 316933 | 12/08/2017 |
| ELLIS    | 12/01/2017           | 1,115.37         | 316933 | 12/08/2017 |
| CHUBBUCK | 01/03/2018           | 1,079.13         | 317334 | 01/05/2018 |
| ELLIS    | 01/03/2018           | 1,102.72         | 317334 | 01/05/2018 |
| ELLIS    | 02/05/2018           | 1,096.97         | 318045 | 02/09/2018 |
| CHUBBUCK | 02/05/2018           | 1,063.03         | 318045 | 02/09/2018 |
| ELLIS    | 03/07/2018           | 1,119.74         | 318621 | 03/09/2018 |
| CHUBBUCK | 03/07/2018           | 1,093.92         | 318621 | 03/09/2018 |
| ELLIS    | 04/02/2018           | 1,105.94         | 319092 | 04/06/2018 |
| CHUBBUCK | 04/02/2018           | 1,078.97         | 319092 | 04/06/2018 |
| CHUBBUCK | 05/07/2018           | 1,128.83         | 319992 | 05/11/2018 |
| ELLIS    | 05/07/2018           | 1,121.94         | 319992 | 05/11/2018 |
| ELLIS    | 06/05/2018           | 1,436.19         | 320646 | 06/07/2018 |
| CHUBBUCK | 06/05/2018           | 1,143.78         | 320646 | 06/07/2018 |
|          | <b>Vendor Total:</b> | <b>28,340.93</b> |        |            |

## CITY OF POCATELLO UTILITY BILLING DEPARTMENT POCATELLO ID 83205-4169

|                          |            |          |        |            |
|--------------------------|------------|----------|--------|------------|
| WASHINGTON               | 07/03/2017 | 447.47   | 313899 | 07/06/2017 |
| CHS                      | 07/03/2017 | 1,798.19 | 313899 | 07/06/2017 |
| BONN                     | 07/03/2017 | 191.95   | 313899 | 07/06/2017 |
| FMS                      | 07/03/2017 | 3,238.36 | 313899 | 07/06/2017 |
| VIDEO RECORDING BRD MTGS | 07/06/2017 | 3,300.00 | 314046 | 07/13/2017 |
| NEW HORIZON              | 07/10/2017 | 1,021.84 | 314045 | 07/13/2017 |
| KITCHEN/SUMMER           | 07/10/2017 | 791.95   | 314045 | 07/13/2017 |
| EC                       | 07/10/2017 | 511.56   | 314045 | 07/13/2017 |
| BUS GARAGE               | 07/10/2017 | 309.18   | 314045 | 07/13/2017 |
| EC KITCHEN               | 07/10/2017 | 1,073.52 | 314045 | 07/13/2017 |
| AMS                      | 07/10/2017 | 717.99   | 314045 | 07/13/2017 |
| L&C                      | 07/10/2017 | 505.39   | 314045 | 07/13/2017 |
| WILCOX                   | 07/10/2017 | 624.13   | 314045 | 07/13/2017 |
| SYRINGA                  | 07/10/2017 | 375.81   | 314045 | 07/13/2017 |
| HMS                      | 07/10/2017 | 2,743.22 | 314045 | 07/13/2017 |
| GC                       | 07/17/2017 | 1,302.46 | 314133 | 07/20/2017 |
| SHOP                     | 07/17/2017 | 902.98   | 314133 | 07/20/2017 |
| TSC                      | 07/17/2017 | 521.73   | 314133 | 07/20/2017 |
| GREENACRES               | 07/17/2017 | 226.03   | 314133 | 07/20/2017 |

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| Transaction Description               | Transaction Date | Amount    | Check # | Check Date |
|---------------------------------------|------------------|-----------|---------|------------|
| HHS                                   | 07/17/2017       | 4,732.07  | 314133  | 07/20/2017 |
| TENDROY                               | 07/17/2017       | 453.85    | 314133  | 07/20/2017 |
| GATE                                  | 07/17/2017       | 329.76    | 314133  | 07/20/2017 |
| EDAHOW                                | 07/17/2017       | 1,390.43  | 314133  | 07/20/2017 |
| IMS                                   | 07/25/2017       | 5,839.14  | 314255  | 07/27/2017 |
| PHS                                   | 07/25/2017       | 1,622.77  | 314255  | 07/27/2017 |
| LINCOLN                               | 07/25/2017       | 1,882.78  | 314255  | 07/27/2017 |
| JEFFERSON                             | 07/25/2017       | 1,317.13  | 314255  | 07/27/2017 |
| IH                                    | 07/25/2017       | 295.61    | 314255  | 07/27/2017 |
| CHS                                   | 08/10/2017       | 10,086.53 | 314519  | 08/11/2017 |
| BONN                                  | 08/10/2017       | 373.92    | 314519  | 08/11/2017 |
| WASHINGTON                            | 08/10/2017       | 451.42    | 314519  | 08/11/2017 |
| FMS                                   | 08/10/2017       | 4,831.78  | 314519  | 08/11/2017 |
| WILCOX                                | 08/15/2017       | 475.02    | 314622  | 08/18/2017 |
| BUS GARAGE                            | 08/15/2017       | 246.63    | 314622  | 08/18/2017 |
| HMS                                   | 08/15/2017       | 3,709.49  | 314622  | 08/18/2017 |
| NEW HORIZONS                          | 08/15/2017       | 761.55    | 314622  | 08/18/2017 |
| SUMMER FEED                           | 08/15/2017       | 950.34    | 314622  | 08/18/2017 |
| KITCHEN/ED CENTER                     | 08/15/2017       | 1,058.90  | 314622  | 08/18/2017 |
| SYRINGA                               | 08/15/2017       | 151.03    | 314622  | 08/18/2017 |
| ED CTR                                | 08/15/2017       | 474.18    | 314622  | 08/18/2017 |
| ALAMEDA                               | 08/15/2017       | 434.95    | 314622  | 08/18/2017 |
| L&C                                   | 08/15/2017       | 202.56    | 314622  | 08/18/2017 |
| GATE CITY                             | 08/23/2017       | 4,154.36  | 314771  | 08/25/2017 |
| EDAHOW                                | 08/23/2017       | 2,627.59  | 314771  | 08/25/2017 |
| G.A.T.E.                              | 08/23/2017       | 481.76    | 314771  | 08/25/2017 |
| TSC                                   | 08/23/2017       | 405.83    | 314771  | 08/25/2017 |
| GREENACRES                            | 08/23/2017       | 1,108.83  | 314771  | 08/25/2017 |
| TENDROY                               | 08/23/2017       | 748.65    | 314771  | 08/25/2017 |
| HHS                                   | 08/23/2017       | 7,320.07  | 314771  | 08/25/2017 |
| SHOP                                  | 08/23/2017       | 748.33    | 314771  | 08/25/2017 |
| BUS PASSES                            | 08/24/2017       | 595.00    | 314772  | 08/25/2017 |
| FMS                                   | 09/01/2017       | 8,840.60  | 314857  | 09/01/2017 |
| 8356M WATER HYDRANT                   | 09/01/2017       | 159.82    | 314858  | 09/01/2017 |
| 7940M GR ELECTRIC PERMIT              | 09/01/2017       | 230.00    | 314858  | 09/01/2017 |
| BONN                                  | 09/01/2017       | 725.02    | 314857  | 09/01/2017 |
| CHS                                   | 09/01/2017       | 22,516.03 | 314857  | 09/01/2017 |
| WASHINGTON                            | 09/01/2017       | 853.92    | 314857  | 09/01/2017 |
| JEFFERSON                             | 09/06/2017       | 1,549.23  | 315001  | 09/08/2017 |
| IH                                    | 09/06/2017       | 923.16    | 315001  | 09/08/2017 |
| LINCOLN                               | 09/06/2017       | 1,915.08  | 315001  | 09/08/2017 |
| PHS                                   | 09/06/2017       | 2,518.33  | 315001  | 09/08/2017 |
| IMS                                   | 09/06/2017       | 8,263.81  | 315001  | 09/08/2017 |
| SYRINGA                               | 09/13/2017       | 361.41    | 315112  | 09/15/2017 |
| WILCOX                                | 09/13/2017       | 836.46    | 315112  | 09/15/2017 |
| Back to School night Park Reservation | 09/13/2017       | 90.00     | 315113  | 09/15/2017 |
| L&C                                   | 09/13/2017       | 406.68    | 315112  | 09/15/2017 |
| HMS                                   | 09/13/2017       | 4,779.80  | 315112  | 09/15/2017 |
| BUS GARAGE                            | 09/13/2017       | 343.06    | 315112  | 09/15/2017 |
| ALAMEDA                               | 09/13/2017       | 820.91    | 315112  | 09/15/2017 |
| KITCHEN/ED CENTER                     | 09/13/2017       | 1,019.89  | 315112  | 09/15/2017 |
| NH                                    | 09/13/2017       | 681.75    | 315112  | 09/15/2017 |
| ED CENTER                             | 09/13/2017       | 486.64    | 315112  | 09/15/2017 |
| SHOP                                  | 09/20/2017       | 713.98    | 315308  | 09/22/2017 |
| HHS                                   | 09/20/2017       | 10,781.89 | 315308  | 09/22/2017 |



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| Transaction Description           | Transaction Date | Amount    | Check # | Check Date |
|-----------------------------------|------------------|-----------|---------|------------|
| GREENACRES                        | 09/20/2017       | 1,562.33  | 315308  | 09/22/2017 |
| TSC                               | 09/20/2017       | 352.63    | 315308  | 09/22/2017 |
| GATE CITY                         | 09/20/2017       | 3,558.26  | 315308  | 09/22/2017 |
| TENDOY                            | 09/20/2017       | 1,115.05  | 315308  | 09/22/2017 |
| G.A.T.E.                          | 09/20/2017       | 662.26    | 315308  | 09/22/2017 |
| EDAHOW                            | 09/20/2017       | 2,988.71  | 315308  | 09/22/2017 |
| COMMERCIAL RECYCLING 8/23-9/30/17 | 09/21/2017       | 38.00     | 315308  | 09/22/2017 |
| CROSSING GUARDS 8/28-9/10/17      | 09/27/2017       | 2,379.00  | 315445  | 09/29/2017 |
| LINC                              | 09/27/2017       | 2,529.28  | 315444  | 09/29/2017 |
| IH                                | 09/27/2017       | 2,090.73  | 315444  | 09/29/2017 |
| PHS                               | 09/27/2017       | 4,114.82  | 315444  | 09/29/2017 |
| IMS                               | 09/27/2017       | 7,391.62  | 315444  | 09/29/2017 |
| JEFFERSON                         | 09/27/2017       | 2,507.49  | 315444  | 09/29/2017 |
| FMS                               | 10/03/2017       | 5,670.74  | 315556  | 10/06/2017 |
| WASHINGTON                        | 10/03/2017       | 1,002.40  | 315556  | 10/06/2017 |
| CHS                               | 10/03/2017       | 43,309.23 | 315556  | 10/06/2017 |
| BONN                              | 10/03/2017       | 671.65    | 315556  | 10/06/2017 |
| CROSSING GUARDS W/E 9/17, 9/24    | 10/10/2017       | 2,652.00  | 315760  | 10/13/2017 |
| NEW HORIZONS                      | 10/11/2017       | 839.75    | 315759  | 10/13/2017 |
| BUS GARAGE                        | 10/11/2017       | 403.01    | 315759  | 10/13/2017 |
| HMS                               | 10/11/2017       | 4,323.02  | 315759  | 10/13/2017 |
| SYRINGA                           | 10/11/2017       | 736.20    | 315759  | 10/13/2017 |
| WILCOX                            | 10/11/2017       | 977.00    | 315759  | 10/13/2017 |
| ALAMEDA                           | 10/11/2017       | 1,324.61  | 315759  | 10/13/2017 |
| ED CTR WAREHOUSE                  | 10/11/2017       | 492.87    | 315759  | 10/13/2017 |
| L&C                               | 10/11/2017       | 916.62    | 315759  | 10/13/2017 |
| KITCHEN/ED CENTER                 | 10/16/2017       | 1,183.78  | 315907  | 10/20/2017 |
| TENDOY                            | 10/18/2017       | 675.99    | 315907  | 10/20/2017 |
| CROSSING GUARD 9/25-10/1          | 10/18/2017       | 1,326.00  | 315909  | 10/20/2017 |
| GATE CITY                         | 10/18/2017       | 2,580.19  | 315907  | 10/20/2017 |
| GREENACRES                        | 10/18/2017       | 1,289.19  | 315907  | 10/20/2017 |
| TSC                               | 10/18/2017       | 294.67    | 315907  | 10/20/2017 |
| EDAHOW                            | 10/18/2017       | 1,755.41  | 315907  | 10/20/2017 |
| HHS                               | 10/18/2017       | 9,105.93  | 315907  | 10/20/2017 |
| G.A.T.E.                          | 10/18/2017       | 304.23    | 315907  | 10/20/2017 |
| CROSSING GUARDS 10/2-10/6/17      | 10/18/2017       | 806.00    | 315908  | 10/20/2017 |
| SHOP                              | 10/18/2017       | 476.30    | 315907  | 10/20/2017 |
| IMS                               | 10/24/2017       | 3,149.68  | 316072  | 10/27/2017 |
| PHS                               | 10/24/2017       | 2,874.85  | 316072  | 10/27/2017 |
| PHS TECH BLDG                     | 10/24/2017       | 105.07    | 316072  | 10/27/2017 |
| LINCOLN                           | 10/24/2017       | 1,701.83  | 316072  | 10/27/2017 |
| HHS RESOURCE RECYCLING            | 10/24/2017       | 30.00     | 316072  | 10/27/2017 |
| BONNEVILLE                        | 10/24/2017       | 477.90    | 316072  | 10/27/2017 |
| IH                                | 10/24/2017       | 1,107.76  | 316072  | 10/27/2017 |
| JEFFERSON                         | 10/24/2017       | 1,309.37  | 316072  | 10/27/2017 |
| BONN                              | 11/01/2017       | 46.14     | 316202  | 11/03/2017 |
| WASH                              | 11/01/2017       | 508.13    | 316202  | 11/03/2017 |
| 8799M HYDRANT USE                 | 11/01/2017       | 92.00     | 316203  | 11/03/2017 |
| CROSS GUARDS W/E 10/15, 10/22     | 11/01/2017       | 2,652.00  | 316203  | 11/03/2017 |
| CHS                               | 11/01/2017       | 2,837.43  | 316202  | 11/03/2017 |
| FMS                               | 11/01/2017       | 1,822.98  | 316202  | 11/03/2017 |
| BUS PASSES 2ND TRI STUDENTS       | 11/06/2017       | 210.00    | 316365  | 11/10/2017 |
| TICKET BOOKS 2ND TRI STUDENTS     | 11/06/2017       | 75.00     | 316365  | 11/10/2017 |
| IMS                               | 11/08/2017       | 50.06     | 316364  | 11/10/2017 |
| PHS                               | 11/08/2017       | 7.05      | 316364  | 11/10/2017 |

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|----------------------------------|------------------|----------|---------|------------|
| IMS                              | 11/15/2017       | 29.24    | 316517  | 11/17/2017 |
| HMS                              | 11/15/2017       | 1,341.94 | 316517  | 11/17/2017 |
| SYRINGA                          | 11/15/2017       | 708.49   | 316517  | 11/17/2017 |
| WILCOX                           | 11/15/2017       | 810.59   | 316517  | 11/17/2017 |
| L&C                              | 11/15/2017       | 918.70   | 316517  | 11/17/2017 |
| ALAMEDA                          | 11/15/2017       | 1,294.82 | 316517  | 11/17/2017 |
| KITCHEN/ED CENTER                | 11/15/2017       | 1,117.41 | 316517  | 11/17/2017 |
| ED CENTER                        | 11/15/2017       | 505.89   | 316517  | 11/17/2017 |
| NH                               | 11/15/2017       | 703.45   | 316517  | 11/17/2017 |
| BUS GARAGE                       | 11/15/2017       | 415.12   | 316517  | 11/17/2017 |
| 8914M ALAN SPIDELL               | 11/15/2017       | 150.00   | 316518  | 11/17/2017 |
| CROSS GUARDS W/E 10/29, 11/5     | 11/15/2017       | 2,652.00 | 316519  | 11/17/2017 |
| 8914M PICHA LICENSE              | 11/15/2017       | 15.00    | 316518  | 11/17/2017 |
| TSC                              | 11/20/2017       | 125.57   | 316700  | 11/20/2017 |
| EDAHOW                           | 11/20/2017       | 416.45   | 316700  | 11/20/2017 |
| G.A.T.E.                         | 11/20/2017       | 167.43   | 316700  | 11/20/2017 |
| TENDROY                          | 11/20/2017       | 428.99   | 316700  | 11/20/2017 |
| SHOP                             | 11/20/2017       | 670.87   | 316700  | 11/20/2017 |
| GREENACRES                       | 11/20/2017       | 616.59   | 316700  | 11/20/2017 |
| HHS                              | 11/20/2017       | 4,025.97 | 316700  | 11/20/2017 |
| GATE CITY                        | 11/20/2017       | 613.69   | 316700  | 11/20/2017 |
| WASHINGTON                       | 12/01/2017       | 436.05   | 316934  | 12/08/2017 |
| FMS                              | 12/01/2017       | 1,135.32 | 316934  | 12/08/2017 |
| CENTURY                          | 12/01/2017       | 4,945.28 | 316934  | 12/08/2017 |
| BONN                             | 12/01/2017       | 40.27    | 316934  | 12/08/2017 |
| IH                               | 12/01/2017       | 978.25   | 316746  | 12/01/2017 |
| IMS                              | 12/01/2017       | 1,436.31 | 316746  | 12/01/2017 |
| COMMERCIAL RECYCLING 10/31-11/30 | 12/01/2017       | 30.00    | 316746  | 12/01/2017 |
| JEFFERSON                        | 12/01/2017       | 627.50   | 316746  | 12/01/2017 |
| LINCOLN                          | 12/01/2017       | 695.20   | 316746  | 12/01/2017 |
| PHS                              | 12/01/2017       | 2,188.96 | 316746  | 12/01/2017 |
| CROSSING GUARDS W/E 11/2, 11/19  | 12/06/2017       | 2,418.00 | 316935  | 12/08/2017 |
| 9283M JE PERMIT                  | 12/11/2017       | 25.00    | 317069  | 12/15/2017 |
| SYRINGA                          | 12/12/2017       | 669.52   | 317068  | 12/15/2017 |
| BUS GARAGE                       | 12/12/2017       | 415.12   | 317068  | 12/15/2017 |
| HMS                              | 12/12/2017       | 1,058.12 | 317068  | 12/15/2017 |
| NEW HORIZONS                     | 12/12/2017       | 683.60   | 317068  | 12/15/2017 |
| WILCOX                           | 12/12/2017       | 799.13   | 317068  | 12/15/2017 |
| ED CENTER                        | 12/12/2017       | 502.47   | 317068  | 12/15/2017 |
| KITCHEN/ED CTR                   | 12/12/2017       | 1,138.11 | 317068  | 12/15/2017 |
| ALAMEDA                          | 12/12/2017       | 1,291.93 | 317068  | 12/15/2017 |
| L&C                              | 12/12/2017       | 886.96   | 317068  | 12/15/2017 |
| CROSSING GUARDS W/E 11/26, 12/3  | 12/14/2017       | 1,872.00 | 317069  | 12/15/2017 |
| HHS                              | 12/19/2017       | 3,678.19 | 317202  | 12/20/2017 |
| G.A.T.E.                         | 12/19/2017       | 175.25   | 317202  | 12/20/2017 |
| TENDROY                          | 12/19/2017       | 434.54   | 317202  | 12/20/2017 |
| SHOP                             | 12/19/2017       | 666.92   | 317202  | 12/20/2017 |
| 9293M SAND/SALT MIXTURE          | 12/19/2017       | 800.00   | 317203  | 12/20/2017 |
| GATE CITY                        | 12/19/2017       | 610.64   | 317202  | 12/20/2017 |
| GREENACRES                       | 12/19/2017       | 629.85   | 317202  | 12/20/2017 |
| TSC                              | 12/19/2017       | 128.06   | 317202  | 12/20/2017 |
| EDAHOW                           | 12/19/2017       | 432.22   | 317202  | 12/20/2017 |
| CROSSING GUARDS W/E 12/10, 12/17 | 01/03/2018       | 2,652.00 | 317336  | 01/05/2018 |
| HHS COMM RECYCLING               | 01/03/2018       | 30.00    | 317335  | 01/05/2018 |
| LINCOLN                          | 01/04/2018       | 607.64   | 317335  | 01/05/2018 |

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|--------------------------------|------------------|----------|---------|------------|
| IH                             | 01/04/2018       | 892.38   | 317335  | 01/05/2018 |
| JEFFERSON                      | 01/04/2018       | 747.18   | 317335  | 01/05/2018 |
| IMS                            | 01/04/2018       | 1,426.36 | 317335  | 01/05/2018 |
| PHS                            | 01/04/2018       | 2,814.70 | 317335  | 01/05/2018 |
| CHS                            | 01/04/2018       | 2,582.63 | 317335  | 01/05/2018 |
| BONN                           | 01/04/2018       | 59.62    | 317335  | 01/05/2018 |
| WASHINGTON                     | 01/04/2018       | 436.05   | 317335  | 01/05/2018 |
| FMS                            | 01/04/2018       | 1,091.54 | 317335  | 01/05/2018 |
| L&C                            | 01/10/2018       | 924.20   | 317462  | 01/12/2018 |
| SYRINGA                        | 01/10/2018       | 734.02   | 317462  | 01/12/2018 |
| HMS                            | 01/10/2018       | 1,038.22 | 317462  | 01/12/2018 |
| BUS GARAGE                     | 01/10/2018       | 415.12   | 317462  | 01/12/2018 |
| ALAMEDA                        | 01/10/2018       | 1,291.93 | 317462  | 01/12/2018 |
| WILCOX                         | 01/10/2018       | 815.05   | 317462  | 01/12/2018 |
| KITCHEN/ED CTR                 | 01/10/2018       | 1,144.56 | 317462  | 01/12/2018 |
| ED CTR                         | 01/10/2018       | 508.92   | 317462  | 01/12/2018 |
| NH                             | 01/10/2018       | 683.60   | 317462  | 01/12/2018 |
| CROSSING GUARDS W/E 12/24      | 01/10/2018       | 806.00   | 317463  | 01/12/2018 |
| 9643M SAND/SALT                | 01/10/2018       | 2,176.00 | 317463  | 01/12/2018 |
| LINC                           | 01/23/2018       | 599.68   | 317764  | 01/26/2018 |
| SHOP                           | 01/23/2018       | 224.55   | 317764  | 01/26/2018 |
| GREENACRES                     | 01/23/2018       | 623.88   | 317764  | 01/26/2018 |
| TSC                            | 01/23/2018       | 128.06   | 317764  | 01/26/2018 |
| IH                             | 01/23/2018       | 850.66   | 317764  | 01/26/2018 |
| TENDOY                         | 01/23/2018       | 430.56   | 317764  | 01/26/2018 |
| PHS                            | 01/23/2018       | 2,248.09 | 317764  | 01/26/2018 |
| EDAHOW                         | 01/23/2018       | 428.24   | 317764  | 01/26/2018 |
| GATEWAY                        | 01/23/2018       | 163.31   | 317764  | 01/26/2018 |
| JEFFERSON                      | 01/23/2018       | 549.18   | 317764  | 01/26/2018 |
| IMS                            | 01/23/2018       | 1,345.94 | 317764  | 01/26/2018 |
| GATE CITY                      | 01/23/2018       | 600.69   | 317764  | 01/26/2018 |
| HHS                            | 01/23/2018       | 3,347.69 | 317764  | 01/26/2018 |
| CROSSING GUARDS WE 1/7, 1/14   | 01/24/2018       | 2,132.00 | 317765  | 01/26/2018 |
| HHS COMMERCIAL RECYCLING       | 01/24/2018       | 30.00    | 317764  | 01/26/2018 |
| CHS                            | 02/01/2018       | 2,324.63 | 317880  | 02/02/2018 |
| BONN                           | 02/01/2018       | 59.62    | 317880  | 02/02/2018 |
| WASHINGTON                     | 02/01/2018       | 424.11   | 317880  | 02/02/2018 |
| FMS                            | 02/01/2018       | 1,039.80 | 317880  | 02/02/2018 |
| EC KITCHEN SUMMER FEED FINAL   | 02/01/2018       | 443.49   | 317880  | 02/02/2018 |
| ALAMEDA                        | 02/13/2018       | 1,232.23 | 318173  | 02/16/2018 |
| NH                             | 02/13/2018       | 671.66   | 318173  | 02/16/2018 |
| ED CENTER                      | 02/13/2018       | 489.57   | 318173  | 02/16/2018 |
| KITCHEN/ED CENTER              | 02/13/2018       | 1,080.06 | 318173  | 02/16/2018 |
| BUS GARAGE                     | 02/13/2018       | 415.12   | 318173  | 02/16/2018 |
| L&C                            | 02/13/2018       | 770.86   | 318173  | 02/16/2018 |
| WILCOX                         | 02/13/2018       | 801.83   | 318173  | 02/16/2018 |
| SYRINGA                        | 02/13/2018       | 598.57   | 318173  | 02/16/2018 |
| HMS                            | 02/13/2018       | 1,018.32 | 318173  | 02/16/2018 |
| BUS PASSES 3RD TRI             | 02/20/2018       | 105.00   | 318350  | 02/23/2018 |
| GREENACRES                     | 02/21/2018       | 617.91   | 318349  | 02/23/2018 |
| TSC                            | 02/21/2018       | 126.07   | 318349  | 02/23/2018 |
| CROSSING GUARDS W/E 2/4, 2/11  | 02/21/2018       | 2,652.00 | 318351  | 02/23/2018 |
| EDAHOW                         | 02/21/2018       | 414.31   | 318349  | 02/23/2018 |
| G.A.T.E.                       | 02/21/2018       | 143.41   | 318349  | 02/23/2018 |
| CROSSING GUARDS W/E 1/21, 1/28 | 02/21/2018       | 2,132.00 | 318351  | 02/23/2018 |

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|--------------------------------|------------------|----------|---------|------------|
| HHS RECYCLING                  | 02/21/2018       | 30.00    | 318349  | 02/23/2018 |
| GATE CITY                      | 02/21/2018       | 590.74   | 318349  | 02/23/2018 |
| HHS                            | 02/21/2018       | 3,370.57 | 318349  | 02/23/2018 |
| SHOP                           | 02/21/2018       | 482.75   | 318349  | 02/23/2018 |
| TENDROY                        | 02/21/2018       | 422.60   | 318349  | 02/23/2018 |
| PHS                            | 03/01/2018       | 2,471.79 | 318460  | 03/02/2018 |
| LINCOLN                        | 03/01/2018       | 617.59   | 318460  | 03/02/2018 |
| JEFFERSON                      | 03/01/2018       | 579.74   | 318460  | 03/02/2018 |
| IMS                            | 03/01/2018       | 1,405.02 | 318460  | 03/02/2018 |
| IH                             | 03/01/2018       | 890.39   | 318460  | 03/02/2018 |
| CROSSING GUARDS W/E 2/18, 2/25 | 03/06/2018       | 2,132.00 | 318623  | 03/09/2018 |
| FMS                            | 03/07/2018       | 1,112.15 | 318622  | 03/09/2018 |
| WASHINGTON                     | 03/07/2018       | 434.06   | 318622  | 03/09/2018 |
| BONN                           | 03/07/2018       | 1.57     | 318622  | 03/09/2018 |
| CHS                            | 03/07/2018       | 2,705.18 | 318622  | 03/09/2018 |
| ALAMEDA                        | 03/12/2018       | 1,291.93 | 318779  | 03/16/2018 |
| L&C                            | 03/12/2018       | 893.41   | 318779  | 03/16/2018 |
| ED CTR                         | 03/12/2018       | 515.37   | 318779  | 03/16/2018 |
| NH                             | 03/12/2018       | 685.59   | 318779  | 03/16/2018 |
| WILCOX                         | 03/12/2018       | 801.12   | 318779  | 03/16/2018 |
| KITCHEN/ED CENTER              | 03/12/2018       | 1,138.11 | 318779  | 03/16/2018 |
| SYRINGA                        | 03/12/2018       | 701.77   | 318779  | 03/16/2018 |
| HMS                            | 03/12/2018       | 1,048.17 | 318779  | 03/16/2018 |
| BUS GARAGE                     | 03/12/2018       | 415.12   | 318779  | 03/16/2018 |
| CROSSING GUARDS W/E 3/4, 3/11  | 03/26/2018       | 2,652.00 | 318958  | 03/30/2018 |
| PHS                            | 03/28/2018       | 2,361.31 | 318957  | 03/30/2018 |
| LINCOLN                        | 03/28/2018       | 611.62   | 318957  | 03/30/2018 |
| SHOP                           | 03/28/2018       | 449.98   | 318957  | 03/30/2018 |
| IH                             | 03/28/2018       | 886.89   | 318957  | 03/30/2018 |
| G.A.T.E.                       | 03/28/2018       | 143.41   | 318957  | 03/30/2018 |
| TENDROY                        | 03/28/2018       | 436.53   | 318957  | 03/30/2018 |
| HHS RECYCLING                  | 03/28/2018       | 30.00    | 318957  | 03/30/2018 |
| JEFFERSON                      | 03/28/2018       | 618.26   | 318957  | 03/30/2018 |
| IMS                            | 03/28/2018       | 1,934.40 | 318957  | 03/30/2018 |
| HHS                            | 03/28/2018       | 4,005.59 | 318957  | 03/30/2018 |
| GATE CITY                      | 03/28/2018       | 618.60   | 318957  | 03/30/2018 |
| GREENACRES                     | 03/28/2018       | 663.68   | 318957  | 03/30/2018 |
| EDAHOW                         | 03/28/2018       | 432.22   | 318957  | 03/30/2018 |
| TSC                            | 03/28/2018       | 130.05   | 318957  | 03/30/2018 |
| FMS                            | 04/03/2018       | 1,073.63 | 319093  | 04/06/2018 |
| WASHINGTON                     | 04/03/2018       | 434.06   | 319093  | 04/06/2018 |
| BONN                           | 04/03/2018       | 40.27    | 319093  | 04/06/2018 |
| CHS                            | 04/03/2018       | 2,505.23 | 319093  | 04/06/2018 |
| CROSSING GUARDS W/E 3/18/18    | 04/04/2018       | 1,326.00 | 319094  | 04/06/2018 |
| BUS PASSES                     | 04/09/2018       | 30.00    | 319311  | 04/13/2018 |
| L&C                            | 04/10/2018       | 892.68   | 319310  | 04/13/2018 |
| ALAMEDA                        | 04/10/2018       | 1,291.93 | 319310  | 04/13/2018 |
| WILCOX                         | 04/10/2018       | 805.10   | 319310  | 04/13/2018 |
| ED CENTER                      | 04/10/2018       | 502.47   | 319310  | 04/13/2018 |
| NH                             | 04/10/2018       | 681.61   | 319310  | 04/13/2018 |
| PHS HALLIWELL                  | 04/10/2018       | 46.48    | 319310  | 04/13/2018 |
| SYRINGA                        | 04/10/2018       | 663.07   | 319310  | 04/13/2018 |
| HMS                            | 04/10/2018       | 1,048.17 | 319310  | 04/13/2018 |
| BUS GARAGE                     | 04/10/2018       | 415.12   | 319310  | 04/13/2018 |
| KITCHEN/ED CENTER              | 04/10/2018       | 1,202.61 | 319310  | 04/13/2018 |

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|--------------------------------|------------------|------------|---------|------------|
| TENDROY                        | 04/17/2018       | 430.56     | 319461  | 04/20/2018 |
| TSC                            | 04/17/2018       | 128.06     | 319461  | 04/20/2018 |
| SHOP                           | 04/17/2018       | 471.69     | 319461  | 04/20/2018 |
| HHS                            | 04/17/2018       | 3,762.77   | 319461  | 04/20/2018 |
| EDAHOW                         | 04/17/2018       | 447.27     | 319461  | 04/20/2018 |
| GREENACRES                     | 04/17/2018       | 631.84     | 319461  | 04/20/2018 |
| GATE CITY                      | 04/17/2018       | 602.68     | 319461  | 04/20/2018 |
| 9438M SAND/SALT                | 04/17/2018       | 640.00     | 319462  | 04/20/2018 |
| G.A.T.E.                       | 04/17/2018       | 143.41     | 319461  | 04/20/2018 |
| CROSSING GUARDS W/E 4/8/18     | 04/18/2018       | 2,652.00   | 319462  | 04/20/2018 |
| HHS COMMERCIAL RECYCLING       | 04/18/2018       | 30.00      | 319461  | 04/20/2018 |
| PHS                            | 04/25/2018       | 2,337.85   | 319668  | 04/27/2018 |
| PHS TECH BLDG                  | 04/25/2018       | 77.33      | 319668  | 04/27/2018 |
| LINCOLN                        | 04/25/2018       | 607.64     | 319668  | 04/27/2018 |
| IH                             | 04/25/2018       | 894.53     | 319668  | 04/27/2018 |
| JEFFERSON                      | 04/25/2018       | 886.20     | 319668  | 04/27/2018 |
| IMS                            | 04/25/2018       | 1,446.26   | 319668  | 04/27/2018 |
| BONN                           | 05/01/2018       | 65.27      | 319802  | 05/04/2018 |
| CHS                            | 05/01/2018       | 2,485.08   | 319802  | 05/04/2018 |
| CROSSING GUARDS W/E 4/15, 4/22 | 05/01/2018       | 2,652.00   | 319803  | 05/04/2018 |
| WASHINGTON                     | 05/01/2018       | 434.06     | 319802  | 05/04/2018 |
| FMS                            | 05/01/2018       | 1,063.68   | 319802  | 05/04/2018 |
| SRO PROGRAM 2017-2018          | 05/09/2018       | 180,500.00 | 319993  | 05/11/2018 |
| WILCOX                         | 05/14/2018       | 813.06     | 320133  | 05/18/2018 |
| NH                             | 05/14/2018       | 679.62     | 320133  | 05/18/2018 |
| ED CENTER                      | 05/14/2018       | 502.47     | 320133  | 05/18/2018 |
| KITCHEN/ED CENTER              | 05/14/2018       | 1,166.11   | 320133  | 05/18/2018 |
| ALAMEDA                        | 05/14/2018       | 1,332.33   | 320133  | 05/18/2018 |
| L&C                            | 05/14/2018       | 867.94     | 320133  | 05/18/2018 |
| OK WARD PARK                   | 05/14/2018       | 86.76      | 320133  | 05/18/2018 |
| HMS                            | 05/14/2018       | 1,060.85   | 320133  | 05/18/2018 |
| PHS HALLIWELL PARK             | 05/14/2018       | 111.58     | 320133  | 05/18/2018 |
| BUS GARAGE                     | 05/14/2018       | 415.12     | 320133  | 05/18/2018 |
| SYRINGA                        | 05/14/2018       | 745.54     | 320133  | 05/18/2018 |
| HHS                            | 05/16/2018       | 4,988.62   | 320133  | 05/18/2018 |
| TENDROY                        | 05/16/2018       | 436.53     | 320133  | 05/18/2018 |
| GATE CITY                      | 05/16/2018       | 622.58     | 320133  | 05/18/2018 |
| CROSSING GUARDS W/E 4/29, 5/6  | 05/16/2018       | 2,652.00   | 320134  | 05/18/2018 |
| TSC                            | 05/16/2018       | 126.07     | 320133  | 05/18/2018 |
| G.A.T.E.                       | 05/16/2018       | 145.40     | 320133  | 05/18/2018 |
| EDAHOW                         | 05/16/2018       | 533.43     | 320133  | 05/18/2018 |
| GREENACRES                     | 05/16/2018       | 645.77     | 320133  | 05/18/2018 |
| SHOP                           | 05/16/2018       | 691.45     | 320133  | 05/18/2018 |
| HHS COMMERCIAL RECYCLING       | 05/22/2018       | 30.00      | 320344  | 05/25/2018 |
| PHS                            | 05/23/2018       | 2,279.82   | 320344  | 05/25/2018 |
| IH                             | 05/23/2018       | 921.76     | 320344  | 05/25/2018 |
| IMS                            | 05/23/2018       | 1,697.36   | 320344  | 05/25/2018 |
| JEFFERSON                      | 05/23/2018       | 662.18     | 320344  | 05/25/2018 |
| LINCOLN                        | 05/23/2018       | 617.59     | 320344  | 05/25/2018 |
| CROSSING GUARDS W/E 5/13, 5/20 | 06/01/2018       | 2,652.00   | 320485  | 06/01/2018 |
| FMS                            | 06/01/2018       | 1,708.66   | 320484  | 06/01/2018 |
| CHS                            | 06/01/2018       | 3,293.59   | 320484  | 06/01/2018 |
| BONN                           | 06/01/2018       | 61.92      | 320484  | 06/01/2018 |
| WASHINGTON                     | 06/01/2018       | 579.33     | 320484  | 06/01/2018 |
| SWIMMING ADMITTANCE            | 06/11/2018       | 456.84     | 320770  | 06/14/2018 |

# School District #25 Expense Summary

07/23/2018

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| Transaction Description    | Transaction Date     | Amount            | Check # | Check Date |
|----------------------------|----------------------|-------------------|---------|------------|
| KITCHEN/ED CENTER          | 06/12/2018           | 1,227.96          | 320769  | 06/14/2018 |
| ALAMEDA                    | 06/12/2018           | 1,417.77          | 320769  | 06/14/2018 |
| L&C                        | 06/12/2018           | 1,407.79          | 320769  | 06/14/2018 |
| WILCOX                     | 06/12/2018           | 914.48            | 320769  | 06/14/2018 |
| SYRINGA                    | 06/12/2018           | 801.69            | 320769  | 06/14/2018 |
| HMS                        | 06/12/2018           | 1,364.13          | 320769  | 06/14/2018 |
| BUS GARAGE                 | 06/12/2018           | 415.12            | 320769  | 06/14/2018 |
| ED CENTER                  | 06/12/2018           | 508.92            | 320769  | 06/14/2018 |
| NEW HORIZONS               | 06/12/2018           | 731.84            | 320769  | 06/14/2018 |
| PHS OK WARD                | 06/12/2018           | 111.58            | 320769  | 06/14/2018 |
| TENDROY                    | 06/20/2018           | 593.02            | 320878  | 06/21/2018 |
| GREENACRES                 | 06/20/2018           | 973.22            | 320878  | 06/21/2018 |
| SHOP                       | 06/20/2018           | 923.69            | 320878  | 06/21/2018 |
| HHS                        | 06/20/2018           | 5,556.68          | 320878  | 06/21/2018 |
| GATE CITY                  | 06/20/2018           | 905.07            | 320878  | 06/21/2018 |
| TSC                        | 06/20/2018           | 249.45            | 320878  | 06/21/2018 |
| G.A.T.E.                   | 06/20/2018           | 249.29            | 320878  | 06/21/2018 |
| EDAHOW                     | 06/20/2018           | 404.79            | 320878  | 06/21/2018 |
| BUS PASSES                 | 06/25/2018           | 30.00             | 321064  | 06/28/2018 |
| PHS HALLIWELL PARK         | 06/25/2018           | 86.76             | 321063  | 06/28/2018 |
| CROSSING GUARDS W/E 6/3/18 | 06/25/2018           | 1,066.00          | 321065  | 06/28/2018 |
| IH                         | 06/26/2018           | 598.52            | 321063  | 06/28/2018 |
| LINCOLN                    | 06/26/2018           | 1,618.61          | 321063  | 06/28/2018 |
| PHS TECH                   | 06/26/2018           | 50.09             | 321063  | 06/28/2018 |
| JEFFERSON                  | 06/26/2018           | 1,460.14          | 321063  | 06/28/2018 |
| PHS                        | 06/26/2018           | 2,111.42          | 321063  | 06/28/2018 |
| IMS                        | 06/26/2018           | 3,876.63          | 321063  | 06/28/2018 |
|                            | <b>Vendor Total:</b> | <b>709,144.34</b> |         |            |

## CLARK RADIO ELECTRONICS, INC. P.O. BOX 953 BLACKFOOT ID 83221

|                                   |                      |                 |        |            |
|-----------------------------------|----------------------|-----------------|--------|------------|
| 7801M - SITE SERVICE RADIO SYSTEM | 07/17/2017           | 204.00          | 314134 | 07/20/2017 |
| 25978T SITE SERVICE               | 07/18/2017           | 380.00          | 314134 | 07/20/2017 |
| 7819M KNOB                        | 07/25/2017           | 5.83            | 314256 | 07/27/2017 |
| 25997T SITE SERV                  | 08/07/2017           | 380.00          | 314520 | 08/11/2017 |
| 7915M SITE SERV RADIO             | 08/08/2017           | 204.00          | 314520 | 08/11/2017 |
| SITE SERV RADIOS                  | 09/06/2017           | 380.00          | 315002 | 09/08/2017 |
| 8364M SITE SERVICE RADIO          | 09/13/2017           | 204.00          | 315114 | 09/15/2017 |
| 8781M SITE SERV RADIO             | 10/11/2017           | 204.00          | 315761 | 10/13/2017 |
| 26095T SITE SERV                  | 10/17/2017           | 380.00          | 315910 | 10/20/2017 |
| 8911M SITE SERV RADIO             | 11/07/2017           | 204.00          | 316366 | 11/10/2017 |
| 26132T SITE SERV RADIO            | 11/14/2017           | 380.00          | 316520 | 11/17/2017 |
| 9279M SITE SERV RADIO             | 12/11/2017           | 204.00          | 317070 | 12/15/2017 |
| 26168T SITE SERVICE RADIO         | 12/12/2017           | 380.00          | 317071 | 12/15/2017 |
| 9638M SITE SERV RADIO             | 01/09/2018           | 204.00          | 317464 | 01/12/2018 |
| 26202T SITE SERVICE               | 01/09/2018           | 380.00          | 317464 | 01/12/2018 |
| SITE SERVICE RADIO                | 02/13/2018           | 380.00          | 318174 | 02/16/2018 |
| 9957M SITE SERV RADIO             | 02/13/2018           | 204.00          | 318174 | 02/16/2018 |
|                                   | <b>Vendor Total:</b> | <b>4,677.83</b> |        |            |

## CLARK, WILLIAM (Employee Payment - Address is exempt from reporting on public documents)

|                        |                      |              |        |            |
|------------------------|----------------------|--------------|--------|------------|
| REIMB CBM SUBSCRIPTION | 10/17/2017           | 39.99        | 315911 | 10/20/2017 |
|                        | <b>Vendor Total:</b> | <b>39.99</b> |        |            |

## CLAUSSEN, LUANN (Employee Payment - Address is exempt from reporting on public documents)

# School District #25 Expense Summary

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| Transaction Description  | Transaction Date | Amount     | Check # | Check Date |
|--|------------------|------------|---------|------------|
| MILEAGE LOG  | 02/01/2018       | 49.45      | 317881  | 02/02/2018 |
| MILEAGE LOG  | 06/01/2018       | 53.70      | 320486  | 06/01/2018 |
|  | Vendor Total:    | 103.15     |         |            |
| <b>CLAY KING 125 BEN ABI RD SPARTANBURG NC 29307</b>   |                  |            |         |            |
| glaze for pottery class  | 10/09/2017       | 281.48     | 315762  | 10/13/2017 |
| glaze for pottery  | 12/01/2017       | 602.53     | 316747  | 12/01/2017 |
|  | Vendor Total:    | 884.01     |         |            |
| <b>CLEVE'S SHARP-RITE 114 TAFT AVENUE POCATELLO ID 83201</b>                                     |                  |            |         |            |
| 9860M PAPER CUTTER   | 02/13/2018       | 25.00      | 318175  | 02/16/2018 |
|  | Vendor Total:    | 25.00      |         |            |
| <b>CLIMA-TECH CORPORATION 504 N. PHILLIPPI ST BOISE ID 83706</b>                                 |                  |            |         |            |
| HVAC ALC SYSTEM INSTALL @ CHS  | 07/03/2017       | 92,886.25  | 313900  | 07/06/2017 |
| HVAC ALC SYSTEM INSTALL @ PHS  | 07/03/2017       | 19,950.00  | 313900  | 07/06/2017 |
| 7540M GW MATERIALS   | 07/05/2017       | 2,880.40   | 313900  | 07/06/2017 |
| HMS REP MODULES  | 07/25/2017       | 5,865.00   | 314257  | 07/27/2017 |
| HVAC ALC SYSTEM INSTALL @ CHS  | 08/01/2017       | 47,522.80  | 314359  | 08/04/2017 |
| HVAC ALC SYSTEM INSTALL @ PHS  | 08/01/2017       | 114,153.90 | 314359  | 08/04/2017 |
| 7553M FMS SENSORS/BRASS WELL   | 08/07/2017       | 203.76     | 314521  | 08/11/2017 |
| 7555M NH ARCNET WIRE   | 08/16/2017       | 560.00     | 314623  | 08/18/2017 |
| 7555M NH INSTALL CONTROLS  | 08/16/2017       | 1,584.17   | 314623  | 08/18/2017 |
| HVAC ALC SYSTEM INSTALL @ CHS  | 09/06/2017       | 1,425.00   | 315003  | 09/08/2017 |
| HVAC ALC SYSTEM INSTALL @ PHS  | 09/06/2017       | 2,850.00   | 315003  | 09/08/2017 |
| 7568M NH SENSORS   | 09/19/2017       | 54.26      | 315309  | 09/22/2017 |
| HVAC ALC SYSTEM INSTALL @ PHS  | 09/20/2017       | 7,208.10   | 315309  | 09/22/2017 |
| HVAC ALC SYSTEM INSTALL @ CHS  | 09/20/2017       | 7,464.95   | 315309  | 09/22/2017 |
| HVAC ALC SYSTEM INSTALL at New Horizon   | 10/12/2017       | 27,829.30  | 315763  | 10/13/2017 |
| HVAC ALC SYSTEM INSTALL at New Horizon   | 01/24/2018       | 1,464.70   | 317766  | 01/26/2018 |
| 8961M PLENUM NO SHIELD   | 02/01/2018       | 5,422.60   | 317882  | 02/02/2018 |
| 0225M HVAC CONTROL PARTS   | 04/02/2018       | 6,817.04   | 319095  | 04/06/2018 |
| 0605M ANNUAL SERV FOR AUTOMATED LOGIC  | 05/09/2018       | 4,380.00   | 319994  | 05/11/2018 |
| 0240M CHS PRESSURE SENSOR  | 06/25/2018       | 706.34     | 321066  | 06/28/2018 |
|  | Vendor Total:    | 351,228.57 |         |            |
| <b>CLINT HEAPE 448 PERSHING AVE POCATELLO ID 83201</b>   |                  |            |         |            |
| REFUND LUNCH ACCOUNT   | 06/01/2018       | 12.32      | 35061   | 06/01/2018 |
|  | Vendor Total:    | 12.32      |         |            |
| <b>COACH AND ATHLETIC DIRECTOR PO BOX 128 SPARTA MI 49345</b>                                    |                  |            |         |            |
| Supplies   | 04/10/2018       | 19.95      | 319490  | 04/20/2018 |
|  | Vendor Total:    | 19.95      |         |            |
| <b>COBALT TRUCK EQUIPMENT 345 W KARCHER ROAD NAMPA ID 83687</b>                                  |                  |            |         |            |
| 8396M #49 BILL OF LADING   | 12/01/2017       | 150.00     | 316748  | 12/01/2017 |
| 8396M SHELF UNITS  | 12/13/2017       | 1,245.29   | 317072  | 12/15/2017 |
| 9339M #54 SHELF  | 02/01/2018       | 463.55     | 317883  | 02/02/2018 |
|  | Vendor Total:    | 1,858.84   |         |            |
| <b>COBBLEY, NICOLE (Employee Payment - Address is exempt from reporting on public documents)</b> |                  |            |         |            |
| REIMB STEDI COURSE   | 12/11/2017       | 39.95      | 317073  | 12/15/2017 |

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Vendor Total: 39.95

**COEUR D'ALENE RESORT P.O. BOX 7200 COEUR D'ALENE ID 83814**

| Transaction Description | Transaction Date | Amount   | Check # | Check Date |
|-------------------------|------------------|----------|---------|------------|
| BOARD                   | 12/13/2017       | 2,489.10 | 317074  | 12/15/2017 |
|                         | Vendor Total:    | 2,489.10 |         |            |

**COGAN, JULIE (Employee Payment - Address is exempt from reporting on public documents)**

|              |               |        |        |            |
|--------------|---------------|--------|--------|------------|
| CREDIT REIMB | 10/11/2017    | 215.00 | 315764 | 10/13/2017 |
| IETA CONF    | 02/13/2018    | 338.10 | 318176 | 02/16/2018 |
|              | Vendor Total: | 553.10 |        |            |

**COLBRUNN, KARISSA (Employee Payment - Address is exempt from reporting on public documents)**

|                  |               |        |        |            |
|------------------|---------------|--------|--------|------------|
| SPEECH LANG CONF | 10/24/2017    | 150.00 | 316073 | 10/27/2017 |
|                  | Vendor Total: | 150.00 |        |            |

**COLEMAN, KATHLEEN (Employee Payment - Address is exempt from reporting on public documents)**

|              |               |        |        |            |
|--------------|---------------|--------|--------|------------|
| CREDIT REIMB | 04/16/2018    | 274.50 | 319463 | 04/20/2018 |
|              | Vendor Total: | 274.50 |        |            |

**COLLEGE BOARD P.O. BOX 869010 PLANO TX 75074**

|                       |               |           |        |            |
|-----------------------|---------------|-----------|--------|------------|
| College Handbooks     | 09/19/2017    | 274.90    | 315310 | 09/22/2017 |
| EXAM FEES             | 10/17/2017    | 252.00    | 315912 | 10/20/2017 |
| CENTURY HIGH SCHOOL   | 06/04/2018    | 41,721.00 | 320647 | 06/07/2018 |
| POCATELLO HIGH SCHOOL | 06/04/2018    | 5,603.00  | 320647 | 06/07/2018 |
| HIGHLAND HIGH SCHOOL  | 06/04/2018    | 12,523.00 | 320647 | 06/07/2018 |
|                       | Vendor Total: | 60,373.90 |        |            |

**COLLEGE OF SOUTHERN IDAHO PO BOX 1238 TWIN FALLS ID 83303-1238**

|                 |               |        |        |            |
|-----------------|---------------|--------|--------|------------|
| ADV OPP PROGRAM | 08/15/2017    | 230.00 | 314624 | 08/18/2017 |
|                 | Vendor Total: | 230.00 |        |            |

**COLLETT, AMANDA (Employee Payment - Address is exempt from reporting on public documents)**

|            |               |       |        |            |
|------------|---------------|-------|--------|------------|
| MEAL REIMB | 02/21/2018    | 14.10 | 318352 | 02/23/2018 |
| MEAL REIMB | 04/04/2018    | 14.10 | 319096 | 04/06/2018 |
| REIMB CDL  | 04/25/2018    | 48.00 | 319669 | 04/27/2018 |
|            | Vendor Total: | 76.20 |        |            |

**COMBS, DEBORAH (Employee Payment - Address is exempt from reporting on public documents)**

|                 |               |       |        |            |
|-----------------|---------------|-------|--------|------------|
| REIMB PIC FRAME | 10/19/2017    | 22.49 | 315913 | 10/20/2017 |
|                 | Vendor Total: | 22.49 |        |            |

**COMMERCIAL TIRE INC. P.O. BOX 970 MERIDIAN ID 83780-0970**

|                           |            |          |        |            |
|---------------------------|------------|----------|--------|------------|
| 26026T SWITCH             | 09/13/2017 | 25.00    | 315115 | 09/15/2017 |
| 26026T TIRES/SWITCH       | 09/13/2017 | 114.00   | 315115 | 09/15/2017 |
| 26083T WHEEL BALANCE      | 10/10/2017 | 74.00    | 315765 | 10/13/2017 |
| 26094T WHEEL BALANCE      | 10/17/2017 | 74.00    | 315914 | 10/20/2017 |
| 266107T TIRE BALANCE      | 11/01/2017 | 74.00    | 316204 | 11/03/2017 |
| 26170T TIRES              | 12/12/2017 | 1,417.40 | 317075 | 12/15/2017 |
| 26169T TIRES              | 12/13/2017 | 1,696.40 | 317075 | 12/15/2017 |
| 9231M TIRES FORD FREESTAR | 12/19/2017 | 379.52   | 317204 | 12/20/2017 |
| 26189T WHEEL BALANCE      | 01/03/2018 | 74.00    | 317337 | 01/05/2018 |



# School District #25 Expense Summary

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| Transaction Description             | Transaction Date     | Amount           | Check # | Check Date |
|-------------------------------------|----------------------|------------------|---------|------------|
| 26199T TIRES                        | 01/10/2018           | 4,281.63         | 317465  | 01/12/2018 |
| 26226T M50 TIRES                    | 01/22/2018           | 421.68           | 317767  | 01/26/2018 |
| 26255T FLAT REPAIR                  | 02/06/2018           | 34.00            | 318046  | 02/09/2018 |
| 26255T TIRES                        | 02/06/2018           | 1,004.71         | 318046  | 02/09/2018 |
| 26267T TIRES                        | 02/13/2018           | 290.28           | 318177  | 02/16/2018 |
| 1331C TIRES                         | 03/01/2018           | 448.00           | 318461  | 03/02/2018 |
| 26284T LOOSE FLAT                   | 03/13/2018           | 34.00            | 318780  | 03/16/2018 |
| 26284T TIRES                        | 03/13/2018           | 870.84           | 318780  | 03/16/2018 |
| 24838S TIRES                        | 03/28/2018           | 1,285.76         | 34879   | 03/30/2018 |
| 26309T TIRES                        | 04/02/2018           | 366.90           | 319097  | 04/06/2018 |
| 26312T TIRES                        | 04/11/2018           | 747.60           | 319312  | 04/13/2018 |
| 26312T BALANCE TIRE                 | 04/11/2018           | 38.00            | 319312  | 04/13/2018 |
| 26323T BALANCE TIRES                | 04/17/2018           | 76.00            | 319464  | 04/20/2018 |
| 26340T FLAT REPAIR                  | 05/01/2018           | 36.00            | 319804  | 05/04/2018 |
| 0501M #54 TIRES                     | 05/01/2018           | 304.44           | 319804  | 05/04/2018 |
| 1516C ALIGNMENT C13437              | 05/08/2018           | 324.84           | 319995  | 05/11/2018 |
| 1516C TIRES C13437                  | 05/08/2018           | 347.02           | 319995  | 05/11/2018 |
| 26344T WHEEL BALANCE                | 05/09/2018           | 47.90            | 319995  | 05/11/2018 |
| 26344T TIRES                        | 05/09/2018           | 771.50           | 319995  | 05/11/2018 |
| 26344T THRUST ANGLE WHEEL ALIGNMENT | 05/09/2018           | 59.95            | 319995  | 05/11/2018 |
| 26344T REPAIR PARTS                 | 05/09/2018           | 52.50            | 319995  | 05/11/2018 |
| 26349T WHEEL ALIGNMENT              | 05/14/2018           | 59.95            | 320135  | 05/18/2018 |
| 26349T TIRES                        | 05/14/2018           | 371.10           | 320135  | 05/18/2018 |
| 26360T TIRES                        | 05/23/2018           | 1,152.38         | 320345  | 05/25/2018 |
| 26372T TIRE REPAIR                  | 06/12/2018           | 16.75            | 320771  | 06/14/2018 |
| 26372T TIRES                        | 06/12/2018           | 38.00            | 320771  | 06/14/2018 |
| 1085M #50 WHEEL ALIGNMENT           | 06/19/2018           | 375.60           | 320879  | 06/21/2018 |
| 26379T #50 CALIPER KIT              | 06/25/2018           | 58.55            | 321067  | 06/28/2018 |
| 26408T LABOR/VALVE STEM<br>TIRES    | 06/25/2018           | 43.95            | 321067  | 06/28/2018 |
|                                     |                      | 11,994.30        | 321067  | 06/28/2018 |
|                                     | <b>Vendor Total:</b> | <b>29,882.45</b> |         |            |

## COMMITTEE FOR CHILDREN 2815 SECOND AVENUE SUITE 400 SEATTLE WA 98121-3207

|  |                      |                  |        |            |
|--|----------------------|------------------|--------|------------|
| Greenacres - 3rd Grade Second Step Kit | 09/11/2017           | 389.00           | 315116 | 09/15/2017 |
| Second Step Program - Middle School    | 10/17/2017           | 15,770.70        | 315915 | 10/20/2017 |
|  | <b>Vendor Total:</b> | <b>16,159.70</b> |        |            |

## COMMUNITY CONNECTIONS OF POCATELLO INC. 1675 S MAPLE GROVE RD BOISE ID 83709

|                               |                      |                   |        |            |
|-------------------------------|----------------------|-------------------|--------|------------|
| BI & PARA SERV JUNE/JULY 2017 | 08/01/2017           | 8,113.42          | 314360 | 08/04/2017 |
| BI & PARA BI AUGUST 2017      | 09/13/2017           | 13,978.86         | 315117 | 09/15/2017 |
| BI & PARA BI SERV             | 10/18/2017           | 40,344.48         | 315916 | 10/20/2017 |
| BI & PARA BI SERV OCT 2017    | 12/01/2017           | 43,651.56         | 316749 | 12/01/2017 |
| BI & PARA SERV NOV 2017       | 12/19/2017           | 40,178.16         | 317205 | 12/20/2017 |
| BI & PARA SERV DEC 2017       | 01/17/2018           | 30,695.46         | 317624 | 01/19/2018 |
| BI & PARA BI SERV JAN 2018    | 02/13/2018           | 43,278.42         | 318178 | 02/16/2018 |
| BI & PARA BI SERV FEB 2018    | 03/12/2018           | 41,227.35         | 318781 | 03/16/2018 |
| BI & PARA SERV MARCH 2018     | 04/11/2018           | 37,243.77         | 319313 | 04/13/2018 |
| BI & PARA BI SERV 4/18        | 05/14/2018           | 43,482.96         | 320136 | 05/18/2018 |
| BI & PARA BI SERV MAY 2018    | 06/11/2018           | 38,194.18         | 320772 | 06/14/2018 |
|                               | <b>Vendor Total:</b> | <b>380,388.62</b> |        |            |

## COMPUNET INC 505 S FLORENCE ST GRANGEVILLE ID 83530

|                  |            |          |        |            |
|------------------|------------|----------|--------|------------|
| SmartNET Renewal | 09/11/2017 | 1,680.00 | 315118 | 09/15/2017 |
|------------------|------------|----------|--------|------------|

# School District #25 Expense Summary

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Vendor Total: 1,680.00

**COMPUTER WAREHOUSE LLC 1509 YELLOWSTONE AVENUE POCATELLO ID 83201**

| Transaction Description        | Transaction Date | Amount           | Check # | Check Date |
|--------------------------------|------------------|------------------|---------|------------|
| Open PO for Computer Warehouse | 07/11/2017       | 136.69           | 314047  | 07/13/2017 |
| Open PO for Computer Warehouse | 08/23/2017       | 93.09            | 314773  | 08/25/2017 |
| Open PO for Computer Warehouse | 09/01/2017       | 89.95            | 314859  | 09/01/2017 |
| Open PO for Computer Warehouse | 09/12/2017       | 133.98           | 315119  | 09/15/2017 |
| Open PO for Computer Warehouse | 09/27/2017       | 137.01           | 315446  | 09/29/2017 |
| Open PO for Computer Warehouse | 10/04/2017       | 103.09           | 315557  | 10/06/2017 |
| Open PO for Computer Warehouse | 10/09/2017       | 27.67            | 315766  | 10/13/2017 |
| Open PO for Computer Warehouse | 11/03/2017       | 26.99            | 316367  | 11/10/2017 |
| Open PO for Computer Warehouse | 11/13/2017       | 71.97            | 316521  | 11/17/2017 |
| Open PO for Computer Warehouse | 12/01/2017       | 8.99             | 316750  | 12/01/2017 |
| Open PO for Computer Warehouse | 12/11/2017       | 550.27           | 317076  | 12/15/2017 |
| Open PO for Computer Warehouse | 12/15/2017       | 9.00             | 317206  | 12/20/2017 |
| Open PO for Computer Warehouse | 01/05/2018       | 15.53            | 317466  | 01/12/2018 |
| Open PO for Computer Warehouse | 01/12/2018       | 62.99            | 317625  | 01/19/2018 |
| Open PO for Computer Warehouse | 02/01/2018       | 273.81           | 317884  | 02/02/2018 |
| Open PO for Computer Warehouse | 02/02/2018       | 98.09            | 318047  | 02/09/2018 |
| Open PO for Computer Warehouse | 02/21/2018       | 196.18           | 318353  | 02/23/2018 |
| CTE PHS Graphic Comm           | 03/01/2018       | 5,199.95         | 318624  | 03/09/2018 |
| Open PO for Computer Warehouse | 03/01/2018       | 121.47           | 318462  | 03/02/2018 |
| Open PO for Computer Warehouse | 03/26/2018       | 124.20           | 318959  | 03/30/2018 |
| Open PO for Computer Warehouse | 04/04/2018       | 26.99            | 319098  | 04/06/2018 |
| Open PO for Computer Warehouse | 04/17/2018       | 98.09            | 319465  | 04/20/2018 |
| Open PO for Computer Warehouse | 04/25/2018       | 62.10            | 319670  | 04/27/2018 |
| Open PO for Computer Warehouse | 05/02/2018       | 17.98            | 319805  | 05/04/2018 |
| Open PO for Computer Warehouse | 05/08/2018       | 26.99            | 319996  | 05/11/2018 |
| Open PO for Computer Warehouse | 05/23/2018       | 26.99            | 320346  | 05/25/2018 |
| MOUSE & Y CONNECTOR            | 06/01/2018       | 16.14            | 320487  | 06/01/2018 |
| CTE PHS Pre Engineering Lab    | 06/25/2018       | 40,724.75        | 321068  | 06/28/2018 |
| <b>Vendor Total:</b>           |                  | <b>48,480.95</b> |         |            |

**CONRAD & BISCHOFF INC 2251 N HOLMES AVE IDAHO FALLS ID 83401**

|  |            |                   |        |            |
|--|------------|-------------------|--------|------------|
| BID AWARD - DIESEL 2017-18 SCHOOL YEAR | 09/11/2017 | 24,229.57         | 315120 | 09/15/2017 |
| BID AWARD - DIESEL 2017-18 SCHOOL YEAR | 09/27/2017 | 21,876.25         | 315447 | 09/29/2017 |
| BID AWARD - DIESEL 2017-18 SCHOOL YEAR | 10/18/2017 | 21,765.31         | 315917 | 10/20/2017 |
| BID AWARD - DIESEL 2017-18 SCHOOL YEAR | 11/01/2017 | 23,405.85         | 316205 | 11/03/2017 |
| BID AWARD - DIESEL 2017-18 SCHOOL YEAR | 12/01/2017 | 24,720.82         | 316751 | 12/01/2017 |
| BID AWARD - DIESEL 2017-18 SCHOOL YEAR | 12/13/2017 | 20,421.70         | 317077 | 12/15/2017 |
| BID AWARD - DIESEL 2017-18 SCHOOL YEAR | 01/10/2018 | 21,283.94         | 317467 | 01/12/2018 |
| BID AWARD - DIESEL 2017-18 SCHOOL YEAR | 02/01/2018 | 19,825.44         | 317885 | 02/02/2018 |
| BID AWARD - DIESEL 2017-18 SCHOOL YEAR | 03/01/2018 | 23,744.46         | 318463 | 03/02/2018 |
| BID AWARD - DIESEL 2017-18 SCHOOL YEAR | 03/07/2018 | 20,244.87         | 318625 | 03/09/2018 |
| BID AWARD - DIESEL 2017-18 SCHOOL YEAR | 04/02/2018 | 24,032.15         | 319099 | 04/06/2018 |
| BID AWARD - DIESEL 2017-18 SCHOOL YEAR | 04/18/2018 | 27,135.84         | 319466 | 04/20/2018 |
| BID AWARD - DIESEL 2017-18 SCHOOL YEAR | 05/08/2018 | 25,881.68         | 319997 | 05/11/2018 |
| BID AWARD - DIESEL 2017-18 SCHOOL YEAR | 05/23/2018 | 25,085.13         | 320347 | 05/25/2018 |
| <b>Vendor Total:</b>                   |            | <b>323,653.01</b> |        |            |

**CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. P.O. BOX 1120 VANCOUVER WA 98666**

|                     |            |       |        |            |
|---------------------|------------|-------|--------|------------|
| 6870M EL STRIPPER   | 07/06/2017 | 12.95 | 314048 | 07/13/2017 |
| 7161M PHS CHARI LUG | 07/06/2017 | 6.00  | 314048 | 07/13/2017 |

# School District #25 Expense Summary

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| Transaction Description                    | Transaction Date     | Amount           | Check # | Check Date |
|--|----------------------|------------------|---------|------------|
| 1307C CAT 6 PLENUM                         | 07/06/2017           | 1,560.00         | 314048  | 07/13/2017 |
| 7039M - ROLL #12 GREEN FOR TK #17          | 07/10/2017           | 50.00            | 314048  | 07/13/2017 |
| 7725M - IN HILLS ELECTRICAL COVERS         | 07/11/2017           | 4.50             | 314048  | 07/13/2017 |
| 7538M - BALLASTS                           | 07/11/2017           | 4,500.00         | 314048  | 07/13/2017 |
| 1221M - BALLASTS                           | 07/17/2017           | 280.00           | 314135  | 07/20/2017 |
| 7727M EC CKT BRKR                          | 08/01/2017           | 90.80            | 314361  | 08/04/2017 |
| 7807M RACEWAY BOX                          | 08/01/2017           | 181.40           | 314361  | 08/04/2017 |
| 7807M DPLX RCPT                            | 08/01/2017           | 60.00            | 314361  | 08/04/2017 |
| 1312C EQUIP CAB                            | 08/01/2017           | 572.68           | 314361  | 08/04/2017 |
| 7728M PHS ITB OUTLETS                      | 08/07/2017           | 48.00            | 314522  | 08/11/2017 |
| 8083M IMS LOCKING SWITCH                   | 08/15/2017           | 32.52            | 314625  | 08/18/2017 |
| 8088M #22 RACEWAY CHANNEL                  | 08/15/2017           | 298.90           | 314625  | 08/18/2017 |
| 8084M RACEWAY/COVER                        | 08/15/2017           | 542.30           | 314625  | 08/18/2017 |
| 7987M RCPT RACEWAY                         | 08/15/2017           | 33.00            | 314625  | 08/18/2017 |
| 7988M RACEWAY CHANNEL                      | 08/22/2017           | 298.90           | 314774  | 08/25/2017 |
| 7999M DPLX RCPT                            | 09/01/2017           | 90.00            | 314860  | 09/01/2017 |
| 8301M #17 MULTI METER                      | 09/01/2017           | 149.35           | 314860  | 09/01/2017 |
| 8355M CONDUIT/RACEWAY                      | 09/01/2017           | 131.59           | 314860  | 09/01/2017 |
| 1318C WALLPLATE/FRAME                      | 09/06/2017           | 28.89            | 315004  | 09/08/2017 |
| 1316C REMOTE CABINET                       | 09/06/2017           | 743.92           | 315004  | 09/08/2017 |
| 1322C CABLE HOOKS                          | 09/13/2017           | 411.93           | 315121  | 09/15/2017 |
| 8303M GR ELBOW FITTINGS                    | 09/13/2017           | 24.99            | 315121  | 09/15/2017 |
| 1319C WALL/FACE PLATE                      | 09/19/2017           | 33.33            | 315311  | 09/22/2017 |
| 8613M BALLASTS                             | 10/10/2017           | 4,500.00         | 315767  | 10/13/2017 |
| 7746M DPLX RECPT                           | 10/17/2017           | 60.00            | 315918  | 10/20/2017 |
| 8315M FMS MUD RING/SCREWS                  | 10/25/2017           | 10.25            | 316074  | 10/27/2017 |
| 1324C RACEWAY/ELBOW FITTINGS               | 11/06/2017           | 2,088.00         | 316368  | 11/10/2017 |
| 1328C FITTINGS/COUPLINGS                   | 12/11/2017           | 89.50            | 317078  | 12/15/2017 |
| 9287M ELEC SUPPLIES                        | 12/13/2017           | 377.00           | 317078  | 12/15/2017 |
| 9277M BALLASTS                             | 01/03/2018           | 560.00           | 317338  | 01/05/2018 |
| 9579M PLENUM WIRE                          | 01/17/2018           | 274.50           | 317626  | 01/19/2018 |
| 9162M PHS EMT/RID ELL                      | 01/22/2018           | 5.40             | 317768  | 01/26/2018 |
| 1330C PLATES                               | 03/01/2018           | 28.90            | 318464  | 03/02/2018 |
| 0163M DPLX RCPT                            | 03/13/2018           | 337.70           | 318782  | 03/16/2018 |
| Hubble CED                                 | 04/01/2018           | 3,853.05         | 319100  | 04/06/2018 |
| 1334C HOOKS/REMOTE EQUIP CABINET           | 04/03/2018           | 887.62           | 319100  | 04/06/2018 |
| 0365M PLUGS                                | 04/10/2018           | 1,156.50         | 319314  | 04/13/2018 |
| 1336C WALL BOXES/PLATES                    | 04/10/2018           | 140.05           | 319314  | 04/13/2018 |
| CED  | 04/16/2018           | 510.67           | 319467  | 04/20/2018 |
| CTE Perkins Contracted Srv - Quote 1029790 | 05/09/2018           | 45.60            | 319998  | 05/11/2018 |
| 1339C WALL BOX/PARTITION/FRAME             | 05/18/2018           | 120.38           | 320348  | 05/25/2018 |
| 1344C HOLE PLATES                          | 05/18/2018           | 39.65            | 320348  | 05/25/2018 |
| CTE Perkins Contracted Srv - Computer lab  | 05/18/2018           | 2,331.80         | 320348  | 05/25/2018 |
| 0781M DPLX RCPT                            | 06/05/2018           | 60.00            | 320648  | 06/07/2018 |
| 1345C HOOKS                                | 06/19/2018           | 391.05           | 320880  | 06/21/2018 |
| 0930M EL COVERS                            | 06/25/2018           | 12.25            | 321069  | 06/28/2018 |
| CED  | 06/25/2018           | 4,053.85         | 321069  | 06/28/2018 |
| CTE Perkins - PHS Graphic Comm Room        | 06/25/2018           | 2,171.44         | 321070  | 06/28/2018 |
|  | <b>Vendor Total:</b> | <b>34,291.11</b> |         |            |

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CONSTRUCTIVE PLAYTHINGS LLC 13201 ARRINGTON RD GRANDVIEW MO 64030-1117

|                    |                      |               |        |            |
|--------------------|----------------------|---------------|--------|------------|
| classroom supplies | 04/09/2018           | 762.75        | 319315 | 04/13/2018 |
|                    | <b>Vendor Total:</b> | <b>762.75</b> |        |            |

# School District #25 Expense Summary

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## CONTOR, SCOTT (Employee Payment - Address is exempt from reporting on public documents)

| Transaction Description | Transaction Date     | Amount        | Check # | Check Date |
|-------------------------|----------------------|---------------|---------|------------|
| MEAL REIMBURSEMENT      | 09/18/2017           | 9.30          | 315312  | 09/22/2017 |
| MEAL REIMBURSEMENTS     | 10/11/2017           | 95.70         | 315768  | 10/13/2017 |
| MEAL REIMB              | 11/15/2017           | 37.50         | 316522  | 11/17/2017 |
| MEAL REIMB              | 12/13/2017           | 14.10         | 317079  | 12/15/2017 |
| MEAL REIMB              | 02/01/2018           | 25.20         | 317886  | 02/02/2018 |
|                         | <b>Vendor Total:</b> | <b>181.80</b> |         |            |

## CONTROL SOLUTIONS & DESIGN, INC. 9989 W EMERALD BOISE ID 83704

|                           |                      |                 |        |            |
|---------------------------|----------------------|-----------------|--------|------------|
| 7812M CURRENT SENSOR      | 08/01/2017           | 459.00          | 314362 | 08/04/2017 |
| 7982M SENSOR DUCT         | 09/01/2017           | 139.00          | 314861 | 09/01/2017 |
| 5885M CREDIT ACTUATOR     | 04/10/2018           | -255.00         | 319316 | 04/13/2018 |
| 0360M VALVE ACTUATOR      | 04/10/2018           | 539.50          | 319316 | 04/13/2018 |
| 9968M ACTUATOR            | 04/24/2018           | 285.25          | 319671 | 04/27/2018 |
| 9429M SENSOR DUCT         | 04/24/2018           | 238.75          | 319671 | 04/27/2018 |
| 9448M ZONE SENSOR/SENSORS | 04/24/2018           | 316.50          | 319671 | 04/27/2018 |
| 9429M SENSOR/DUCT         | 05/01/2018           | 87.47           | 319806 | 05/04/2018 |
| 0607M VALVE ACTUATOR      | 05/22/2018           | 278.00          | 320349 | 05/25/2018 |
| 0614M ACTUATORS           | 05/23/2018           | 238.14          | 320349 | 05/25/2018 |
| 0887M PHS DAMPER ACTUATOR | 06/26/2018           | 252.84          | 321071 | 06/28/2018 |
|                           | <b>Vendor Total:</b> | <b>2,579.45</b> |        |            |

## COOPER, KATHRYN (Employee Payment - Address is exempt from reporting on public documents)

|                       |                      |               |        |            |
|-----------------------|----------------------|---------------|--------|------------|
| CREDIT REIMBURSEMENT  | 09/13/2017           | 60.00         | 315122 | 09/15/2017 |
| REIMB CLASS MATERIALS | 04/24/2018           | 173.02        | 319672 | 04/27/2018 |
| VISIBLE LEARNING      | 06/19/2018           | 196.60        | 320881 | 06/21/2018 |
|                       | <b>Vendor Total:</b> | <b>429.62</b> |        |            |

## COREY'S AUTO WORKS LLC 407 EAST GOULD STREET POCATELLO ID 83201

|                             |                      |                 |        |            |
|-----------------------------|----------------------|-----------------|--------|------------|
| 25965T AC REPAIR TECH ASTRO | 08/07/2017           | 170.36          | 314523 | 08/11/2017 |
| 8611M #49 DIAGNOSE          | 09/27/2017           | 82.00           | 315448 | 09/29/2017 |
| 26053T #74 REMAN TRANS      | 10/10/2017           | 3,281.25        | 315769 | 10/13/2017 |
| 26241T #50 SERVICE          | 05/08/2018           | 43.00           | 319999 | 05/11/2018 |
| 26246T #10 JOINT INSPECTION | 05/23/2018           | 43.00           | 320350 | 05/25/2018 |
|                             | <b>Vendor Total:</b> | <b>3,619.61</b> |        |            |

## COREY'S TYHEE AUTOMOTIVE 12632 W. TYHEE RD POCATELLO ID 83202

|                                     |                      |                 |        |            |
|-------------------------------------|----------------------|-----------------|--------|------------|
| 26233T #48 INJ PUMP                 | 03/13/2018           | 2,140.25        | 318783 | 03/16/2018 |
| 0369M #48 FUEL PUMP                 | 04/11/2018           | 591.08          | 319317 | 04/13/2018 |
| 1187M #15 WHEEL BEARING/BRAKE SHOES | 06/19/2018           | 801.03          | 320882 | 06/21/2018 |
|                                     | <b>Vendor Total:</b> | <b>3,532.36</b> |        |            |

## CORGIAT, NANCY (Employee Payment - Address is exempt from reporting on public documents)

|                          |                      |               |        |            |
|--------------------------|----------------------|---------------|--------|------------|
| INTERMOUNTAIN ADMIN CONF | 03/14/2018           | 234.80        | 318784 | 03/16/2018 |
|                          | <b>Vendor Total:</b> | <b>234.80</b> |        |            |

## CORNWALL, JANA E (Employee Payment - Address is exempt from reporting on public documents)

|                |                      |              |        |            |
|----------------|----------------------|--------------|--------|------------|
| CACFP MAND MTG | 08/02/2017           | 9.30         | 314363 | 08/04/2017 |
| MILEAGE LOG    | 12/01/2017           | 32.50        | 316752 | 12/01/2017 |
| REIMB CUPS     | 01/03/2018           | 3.52         | 317339 | 01/05/2018 |
|                | <b>Vendor Total:</b> | <b>45.32</b> |        |            |

# School District #25 Expense Summary

07/23/2018

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**CORRELL, SHANON** (Employee Payment - Address is exempt from reporting on public documents)

| Transaction Description | Transaction Date | Amount | Check # | Check Date |
|-------------------------|------------------|--------|---------|------------|
| IAPT CONF               | 07/05/2017       | 121.80 | 313901  | 07/06/2017 |
|                         | Vendor Total:    | 121.80 |         |            |

**CORRINGTON, JEFFREY** (Employee Payment - Address is exempt from reporting on public documents)

|                        |               |        |        |            |
|------------------------|---------------|--------|--------|------------|
| IAPT CONF              | 07/05/2017    | 121.80 | 313902 | 07/06/2017 |
| REIMB POPSICLES        | 09/05/2017    | 13.95  | 315005 | 09/08/2017 |
| REIMB NOTARY BOND      | 09/27/2017    | 60.00  | 315449 | 09/29/2017 |
| REIMB TRANSP SUPPLIES  | 11/06/2017    | 25.26  | 316369 | 11/10/2017 |
| REIMB-WATER/TRAIL MIX  | 03/05/2018    | 18.88  | 318626 | 03/09/2018 |
| REIMB WELLNESS RECEIPT | 06/11/2018    | 24.88  | 320773 | 06/14/2018 |
|                        | Vendor Total: | 264.77 |        |            |

**CORSETTI, JASMINE** (Employee Payment - Address is exempt from reporting on public documents)

|                 |               |        |        |            |
|-----------------|---------------|--------|--------|------------|
| TEACHER CLARITY | 03/26/2018    | 190.00 | 318960 | 03/30/2018 |
|                 | Vendor Total: | 190.00 |        |            |

**CORWIN PRESS INC 2455 TELLER ROAD THOUSAND OAKS CA 91320**

|  |               |           |        |            |
|--|---------------|-----------|--------|------------|
| Visible Learning PD Books                          | 08/22/2017    | 2,628.45  | 314775 | 08/25/2017 |
| Visible Learning books and posters                 | 10/09/2017    | 378.70    | 315770 | 10/13/2017 |
| PD Books - Rigorous PBL by Design                  | 10/09/2017    | 128.75    | 315770 | 10/13/2017 |
| Registration for 4 to Collective Efficacy Institu  | 11/01/2017    | 996.00    | 316206 | 11/03/2017 |
| Registration for Impact Teams & Teacher Clarity    | 02/02/2018    | 1,796.00  | 318048 | 02/09/2018 |
| Registration for Visible Learning Institute SLC    | 02/16/2018    | 1,596.00  | 318354 | 02/23/2018 |
| Registration FMS Impact Teams & Teacher Clarity    | 02/16/2018    | 898.00    | 318354 | 02/23/2018 |
| Registration FMS Impact Teams & Teacher Clarity    | 03/01/2018    | 449.00    | 318465 | 03/02/2018 |
| Registration for Visible Learning Institute GC     | 03/01/2018    | 1,596.00  | 318465 | 03/02/2018 |
| VISIBLE LEARNING REGISTRATION                      | 03/12/2018    | 3,990.00  | 318785 | 03/16/2018 |
| Ten Mindframs for Visible Learning for Jan         | 04/16/2018    | 35.90     | 319468 | 04/20/2018 |
| Unit Development Visible Learning                  | 04/16/2018    | 2,790.45  | 319468 | 04/20/2018 |
| Visible Learning Registration for TH in San Diego  | 04/20/2018    | 349.00    | 319673 | 04/27/2018 |
| Visible Learning Registration for CHS in San Diego | 04/20/2018    | 1,745.00  | 319673 | 04/27/2018 |
| Corwin Visible Learning                            | 04/20/2018    | 4,485.00  | 319673 | 04/27/2018 |
| registration for Visible Learning                  | 05/14/2018    | 1,995.00  | 320137 | 05/18/2018 |
| Corwin Seminar in San Diego - Secondary Administr. | 05/14/2018    | 897.00    | 320137 | 05/18/2018 |
| San Diego Corwin Seminar                           | 05/15/2018    | 399.00    | 320137 | 05/18/2018 |
| Corwin Seminar in San Diego                        | 06/01/2018    | 299.00    | 320488 | 06/01/2018 |
| San Diego Corwin Conference                        | 06/04/2018    | 1,197.00  | 320649 | 06/07/2018 |
| Visible Learning Assessment Capable Learners San D | 06/14/2018    | 399.00    | 320883 | 06/21/2018 |
| Visible Learning for Superintendent                | 06/26/2018    | 749.00    | 321072 | 06/28/2018 |
|  | Vendor Total: | 29,797.25 |        |            |

**COSTCO WHOLESALE 305 WEST QUINN ROAD POCATELLO ID 83201**

|                                       |            |          |        |            |
|---------------------------------------|------------|----------|--------|------------|
| Refreshments/supplies                 | 08/07/2017 | 97.40    | 314524 | 08/11/2017 |
| STUDENT SUPPLIES                      | 08/16/2017 | 124.90   | 314626 | 08/18/2017 |
| Supplies                              | 08/23/2017 | 2,154.96 | 314776 | 08/25/2017 |
| Office Supplies                       | 08/23/2017 | 29.99    | 314776 | 08/25/2017 |
| School Supplies, Kleenix, Wipes, etc. | 09/01/2017 | 230.51   | 314862 | 09/01/2017 |
| Laptops                               | 09/01/2017 | 789.98   | 314862 | 09/01/2017 |
| Early Literacy Meeting Supplies       | 09/01/2017 | 89.69    | 314862 | 09/01/2017 |
| Manager Chairs                        | 09/06/2017 | 259.98   | 315006 | 09/08/2017 |
| Supplies                              | 09/06/2017 | 73.95    | 315006 | 09/08/2017 |

# School District #25 Expense Summary

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| <b>Transaction Description</b>                     | <b>Transaction Date</b> | <b>Amount</b> | <b>Check #</b> | <b>Check Date</b> |
|--|-------------------------|---------------|----------------|-------------------|
| Supplies for Interventionist trainings             | 09/06/2017              | 148.55        | 315006         | 09/08/2017        |
| Fan and batteries                                  | 09/06/2017              | 71.97         | 315006         | 09/08/2017        |
| SUPPLIES   | 09/06/2017              | 297.56        | 315006         | 09/08/2017        |
| Food for Students                                  | 09/11/2017              | 129.87        | 315123         | 09/15/2017        |
| Supplies for meeting                               | 09/13/2017              | 63.74         | 315123         | 09/15/2017        |
| items for the office                               | 09/13/2017              | 62.34         | 315123         | 09/15/2017        |
| PURCHASE ORDER FOR MISC SNACK SUPPLIES             | 09/13/2017              | 192.76        | 315123         | 09/15/2017        |
| Elementary ELA PD Supplies                         | 09/19/2017              | 326.78        | 315313         | 09/22/2017        |
| GROCERIES & MISCELLANEOUS                          | 09/19/2017              | 75.51         | 315313         | 09/22/2017        |
| SNACKS   | 09/27/2017              | 93.90         | 315450         | 09/29/2017        |
| SNACKS, SUPPLIES                                   | 09/27/2017              | 24.87         | 315450         | 09/29/2017        |
| Water, chips, cookies                              | 09/27/2017              | 184.73        | 315450         | 09/29/2017        |
| Supplies   | 09/27/2017              | 329.39        | 315450         | 09/29/2017        |
| Water, chips and buns                              | 09/27/2017              | 136.82        | 315450         | 09/29/2017        |
| Pick Your Passion Supplies                         | 10/03/2017              | 114.39        | 315558         | 10/06/2017        |
| i-Ready PD Supplies                                | 10/03/2017              | 52.46         | 315558         | 10/06/2017        |
| salt   | 10/09/2017              | 3,350.34      | 315771         | 10/13/2017        |
| Key Communicators Lunch                            | 10/09/2017              | 73.35         | 315771         | 10/13/2017        |
| Manager Chairs                                     | 10/09/2017              | 389.97        | 315771         | 10/13/2017        |
| Supplies   | 10/09/2017              | 144.34        | 315771         | 10/13/2017        |
| Monitor  | 10/09/2017              | 189.99        | 315771         | 10/13/2017        |
| Bags and Granola bars                              | 10/16/2017              | 44.96         | 315919         | 10/20/2017        |
| MISC. SNACK AND FOOD ITEMS                         | 10/16/2017              | 194.93        | 315919         | 10/20/2017        |
| Equipment  | 10/16/2017              | 949.95        | 315919         | 10/20/2017        |
| WATER, SNACKS, MISC.                               | 10/16/2017              | 100.00        | 315919         | 10/20/2017        |
| Office supplies                                    | 10/16/2017              | 119.49        | 315919         | 10/20/2017        |
| Memory sticks                                      | 10/19/2017              | 99.99         | 315919         | 10/20/2017        |
| Pizza/waters for FAFSA night                       | 10/19/2017              | 65.68         | 315919         | 10/20/2017        |
| Food for Source of Strength Meeting                | 10/24/2017              | 37.27         | 316075         | 10/27/2017        |
| food items for Policy Council                      | 10/24/2017              | 18.97         | 316075         | 10/27/2017        |
| Printer/Ink  | 10/25/2017              | 346.96        | 316075         | 10/27/2017        |
| cookies and water                                  | 11/03/2017              | 18.98         | 316370         | 11/10/2017        |
| Batteries & Hand Sanitizer                         | 11/03/2017              | 66.88         | 316370         | 11/10/2017        |
| Kleenex, clorox wipes, AA batteries, AAA Batteries | 11/03/2017              | 146.48        | 316370         | 11/10/2017        |
| Cookies, water, chips                              | 11/03/2017              | 60.63         | 316370         | 11/10/2017        |
| Paper products, snacks                             | 11/03/2017              | 118.62        | 316370         | 11/10/2017        |
| batteries clickers                                 | 11/07/2017              | 39.98         | 316370         | 11/10/2017        |
| Elementary Science PD Supplies                     | 11/13/2017              | 154.70        | 316523         | 11/17/2017        |
| Manager Chairs                                     | 11/13/2017              | 339.98        | 316523         | 11/17/2017        |
| cookies and water                                  | 11/13/2017              | 34.97         | 316523         | 11/17/2017        |
| Refreshments                                       | 11/15/2017              | 221.96        | 316523         | 11/17/2017        |
| Classroom supplies                                 | 11/15/2017              | 99.95         | 316523         | 11/17/2017        |
| Supplies   | 11/16/2017              | 52.98         | 316523         | 11/17/2017        |
| Visible Learning Meeting Supplies                  | 12/01/2017              | 146.64        | 316753         | 12/01/2017        |
| Items for meetings                                 | 12/01/2017              | 94.71         | 316753         | 12/01/2017        |
| Refreshments for Title I Monitor                   | 12/01/2017              | 93.02         | 316753         | 12/01/2017        |
| Supplies   | 12/01/2017              | 229.56        | 316753         | 12/01/2017        |
| food for students                                  | 12/01/2017              | 143.76        | 316753         | 12/01/2017        |
| CRACKERS, SNACKS, SANITIZER                        | 12/01/2017              | 34.85         | 316753         | 12/01/2017        |
| Microwave and Nina blenders                        | 12/01/2017              | 239.97        | 316753         | 12/01/2017        |
| Office Chairs                                      | 12/01/2017              | 399.94        | 316753         | 12/01/2017        |
| Food for Financial Aid night                       | 12/01/2017              | 75.00         | 316753         | 12/01/2017        |
| Fruit  | 12/11/2017              | 31.95         | 317080         | 12/15/2017        |
| Renae EDC Laptop                                   | 12/11/2017              | 499.99        | 317080         | 12/15/2017        |
| Items for College night                            | 12/11/2017              | 59.34         | 317080         | 12/15/2017        |

# School District #25 Expense Summary

07/23/2018

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| Transaction Description                        | Transaction Date     | Amount           | Check # | Check Date |
|--|----------------------|------------------|---------|------------|
| Food for Source of Strength Meeting            | 12/11/2017           | -2.23            | 317080  | 12/15/2017 |
| Pizzas for C&C night                           | 12/11/2017           | 68.72            | 317080  | 12/15/2017 |
| office supplies                                | 12/15/2017           | 98.39            | 317207  | 12/20/2017 |
| FRUIT SNACKS, GOLDFISH, ANIMAL CRACKERS, MISC. | 12/15/2017           | 100.00           | 317207  | 12/20/2017 |
| pencil sharpeners                              | 12/19/2017           | 56.97            | 317207  | 12/20/2017 |
|  | <b>Vendor Total:</b> | <b>16,009.88</b> |         |            |

## COSTCO WHOLESALE MEMBERSHIP, INC. P.O. BOX 34783 SEATTLE WA 98124-1783

|                           |                      |               |        |            |
|---------------------------|----------------------|---------------|--------|------------|
| SD25 COMPANY CARD RENEWAL | 01/10/2018           | 60.00         | 317468 | 01/12/2018 |
| CARD RENEWAL BART REED    | 01/10/2018           | 120.00        | 317468 | 01/12/2018 |
|                           | <b>Vendor Total:</b> | <b>180.00</b> |        |            |

## COUNTER STRIKE SUPPLY COMPANY 383 YELLOWSTONE AVENUE POCATELLO ID 83201

|             |                      |               |        |            |
|-------------|----------------------|---------------|--------|------------|
| Tourniquets | 04/16/2018           | 749.75        | 319469 | 04/20/2018 |
|             | <b>Vendor Total:</b> | <b>749.75</b> |        |            |

## COUNTRY REPORTS PO BOX 430 PLEASANT GROVE UT 84062

|                         |                      |               |        |            |
|-------------------------|----------------------|---------------|--------|------------|
| Country Reports Renewal | 03/09/2018           | 296.00        | 318786 | 03/16/2018 |
|                         | <b>Vendor Total:</b> | <b>296.00</b> |        |            |

## COURTYARD BY MARRIOTT BOISE WEST/MERIDIAN 1789 SOUTH EAGLE ROAD MERIDIAN ID 83642

|                         |                      |               |        |            |
|-------------------------|----------------------|---------------|--------|------------|
| Rooms for Cross Country | 11/07/2017           | 342.00        | 316371 | 11/10/2017 |
|                         | <b>Vendor Total:</b> | <b>342.00</b> |        |            |

## COVER ONE 624 W UNIVERSITY DRIVE #124 DENTON TX 76201

|                    |                      |               |        |            |
|--------------------|----------------------|---------------|--------|------------|
| GLUE REPAIR STRIPS | 02/16/2018           | 517.00        | 318355 | 02/23/2018 |
|                    | <b>Vendor Total:</b> | <b>517.00</b> |        |            |

## COVERDELL, TISHA (Employee Payment - Address is exempt from reporting on public documents)

|                |                      |               |        |            |
|----------------|----------------------|---------------|--------|------------|
| MCTM MATH CONF | 05/07/2018           | 165.00        | 320000 | 05/11/2018 |
|                | <b>Vendor Total:</b> | <b>165.00</b> |        |            |

## CRANEY, LORI (Employee Payment - Address is exempt from reporting on public documents)

|                            |                      |                 |        |            |
|----------------------------|----------------------|-----------------|--------|------------|
| VISIBLE LEARNING CONF      | 07/24/2017           | 99.75           | 314258 | 07/27/2017 |
| MILEAGE LOG                | 12/05/2017           | 118.45          | 316936 | 12/08/2017 |
| RESULTS 101 CONF           | 03/01/2018           | 609.81          | 318466 | 03/02/2018 |
| CATERING REIMB PD PLANNING | 04/09/2018           | 55.64           | 319318 | 04/13/2018 |
| EDUCATION LAW SEMINAR      | 05/07/2018           | 282.30          | 320001 | 05/11/2018 |
| CORWIN SEMINAR             | 06/25/2018           | 140.66          | 321073 | 06/28/2018 |
| SESTA CONF                 | 06/25/2018           | 51.00           | 321073 | 06/28/2018 |
| MILEAGE LOG                | 06/25/2018           | 84.10           | 321073 | 06/28/2018 |
|                            | <b>Vendor Total:</b> | <b>1,441.71</b> |        |            |

## CRANOR, JACKIE (Employee Payment - Address is exempt from reporting on public documents)

|                 |                      |              |        |            |
|-----------------|----------------------|--------------|--------|------------|
| ISBA CONVENTION | 12/13/2017           | 60.60        | 317081 | 12/15/2017 |
|                 | <b>Vendor Total:</b> | <b>60.60</b> |        |            |

## CRESTLINE CO. INC. P.O. BOX 712144 CINCINNATI OH 45271-2144

|                    |                      |               |        |            |
|--------------------|----------------------|---------------|--------|------------|
| Teacher Incentives | 12/01/2017           | 222.20        | 316754 | 12/01/2017 |
|                    | <b>Vendor Total:</b> | <b>222.20</b> |        |            |

# School District #25 Expense Summary

07/23/2018

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## CRICKET MEDIA INC PO BOX 6396 HARLAN IA 51593-1896

| Transaction Description             | Transaction Date     | Amount       | Check # | Check Date |
|-------------------------------------|----------------------|--------------|---------|------------|
| magazine Subscriptions              | 04/01/2018           | 33.95        | 319101  | 04/06/2018 |
| magazine subscription renewal       | 04/01/2018           | 29.95        | 319101  | 04/06/2018 |
| magazine subscription renewal Click | 04/01/2018           | 29.95        | 319101  | 04/06/2018 |
|                                     | <b>Vendor Total:</b> | <b>93.85</b> |         |            |

## CRISIS PREVENTION INSTITUTE INC 10850 W PARK PLACE SUITE 600 MILWAUKEE WI 53224

|                            |                      |                 |        |            |
|----------------------------|----------------------|-----------------|--------|------------|
| ANNL MBR 12/16/17-12/16/18 | 09/27/2017           | 150.00          | 315451 | 09/29/2017 |
| CPI WORKBOOKS              | 10/16/2017           | 680.00          | 315920 | 10/20/2017 |
| CPI WORKBOOKS              | 12/01/2017           | 340.00          | 316755 | 12/01/2017 |
|                            | <b>Vendor Total:</b> | <b>1,170.00</b> |        |            |

## CROWDER, AMY (Employee Payment - Address is exempt from reporting on public documents)

|             |                      |              |       |            |
|-------------|----------------------|--------------|-------|------------|
| MILEAGE LOG | 02/05/2018           | 17.70        | 34760 | 02/09/2018 |
| MILEAGE LOG | 05/02/2018           | 14.70        | 34971 | 05/04/2018 |
|             | <b>Vendor Total:</b> | <b>32.40</b> |       |            |

## CROWN LIFT TRUCKS P.O. BOX 641173 CINCINNATI OH 45264-1173

|                    |                      |               |        |            |
|--------------------|----------------------|---------------|--------|------------|
| PALLET JACK REPAIR | 02/21/2018           | 485.00        | 318356 | 02/23/2018 |
|                    | <b>Vendor Total:</b> | <b>485.00</b> |        |            |

## CSESCO INC PO BOX 540417 NORTH SALT LAKE CITY UT 84054

|                                 |                      |                 |        |            |
|---------------------------------|----------------------|-----------------|--------|------------|
| 26166T TANK & PIPING INSPECTION | 12/12/2017           | 334.50          | 317082 | 12/15/2017 |
| Fuel System Upgrade             | 05/09/2018           | 6,177.98        | 320002 | 05/11/2018 |
|                                 | <b>Vendor Total:</b> | <b>6,512.48</b> |        |            |

## CULLIGAN WATER CONDITIONING 608 NORTH 5TH AVENUE POCATELLO ID 83201

|  |            |          |        |            |
|--|------------|----------|--------|------------|
| 7676M EC WATER FILTER                              | 07/05/2017 | 29.50    | 313903 | 07/06/2017 |
| COOLER RENTAL                                      | 07/10/2017 | 12.00    | 314049 | 07/13/2017 |
| BOTTLED WATER                                      | 07/17/2017 | 44.00    | 314136 | 07/20/2017 |
| WATER FOR ED CENTER                                | 07/25/2017 | 44.00    | 314259 | 07/27/2017 |
| 7684M EC WATER SPOUT                               | 08/01/2017 | 40.00    | 314364 | 08/04/2017 |
| EC COOLER RENTAL                                   | 08/07/2017 | 12.00    | 314525 | 08/11/2017 |
| WATER FOR ED CENTER                                | 08/07/2017 | 27.50    | 314525 | 08/11/2017 |
| WATER FOR ED CENTER                                | 08/23/2017 | 44.00    | 314777 | 08/25/2017 |
| 8177M IMS WATER SOFTENER                           | 09/01/2017 | 2,100.00 | 314863 | 09/01/2017 |
| WATER FOR ED CENTER                                | 09/05/2017 | 44.00    | 315007 | 09/08/2017 |
| EC COOLER RENTAL                                   | 09/11/2017 | 12.00    | 315124 | 09/15/2017 |
| SUPPLIES   | 09/19/2017 | 15.00    | 315314 | 09/22/2017 |
| 8197M AL VALVE/FLOAT                               | 09/19/2017 | 446.00   | 315314 | 09/22/2017 |
| WATER FOR ED CENTER                                | 09/27/2017 | 44.00    | 315452 | 09/29/2017 |
| Culligan Cold Water Dispenser for Bonneville Annex | 09/27/2017 | 44.83    | 315452 | 09/29/2017 |
| WATER FOR ED CENTER                                | 10/03/2017 | 44.00    | 315559 | 10/06/2017 |
| Culligan Cold Water Dispenser for Bonneville Annex | 10/16/2017 | 32.00    | 315921 | 10/20/2017 |
| EC COOLER RENTAL                                   | 10/17/2017 | 12.00    | 315921 | 10/20/2017 |
| WATER FOR ED CENTER                                | 10/18/2017 | 27.50    | 315921 | 10/20/2017 |
| Classroom Supplies                                 | 11/01/2017 | 46.50    | 316207 | 11/03/2017 |
| WATER FOR ED CENTER                                | 11/06/2017 | 44.00    | 316372 | 11/10/2017 |
| Culligan Cold Water Dispenser for Bonneville Annex | 11/07/2017 | 10.00    | 316372 | 11/10/2017 |
| EC COOLER RENTAL                                   | 11/07/2017 | 12.00    | 316372 | 11/10/2017 |
| Culligan Cold Water Dispenser for Bonneville Annex | 11/15/2017 | 11.00    | 316524 | 11/17/2017 |
| WATER FOR ED CENTER                                | 11/15/2017 | 44.00    | 316524 | 11/17/2017 |



# School District #25 Expense Summary

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| Transaction Description                            | Transaction Date | Amount          | Check # | Check Date |
|--|------------------|-----------------|---------|------------|
| WATER FOR ED CENTER                                | 12/01/2017       | 44.00           | 316756  | 12/01/2017 |
| 8982M BRINE TANK                                   | 12/01/2017       | 185.00          | 316756  | 12/01/2017 |
| 8983M - SOFTNER REPAIR PARTS                       | 12/01/2017       | 900.00          | 316756  | 12/01/2017 |
| Culligan Cold Water Dispenser for Bonneville Annex | 12/11/2017       | 32.00           | 317083  | 12/15/2017 |
| COOLER RENTAL 12/1-12/31/17                        | 12/11/2017       | 12.00           | 317083  | 12/15/2017 |
| WATER FOR ED CENTER                                | 12/12/2017       | 44.00           | 317083  | 12/15/2017 |
| 9188M FILTER                                       | 12/13/2017       | 30.75           | 317083  | 12/15/2017 |
| WATER FOR ED CENTER                                | 01/03/2018       | 44.00           | 317340  | 01/05/2018 |
| WATER FOR ED CENTER                                | 01/08/2018       | 27.50           | 317469  | 01/12/2018 |
| EC COOLER RENTAL                                   | 01/09/2018       | 12.00           | 317469  | 01/12/2018 |
| Culligan Cold Water Dispenser for Bonneville Annex | 01/10/2018       | 21.00           | 317469  | 01/12/2018 |
| WATER FOR ED CENTER                                | 01/22/2018       | 44.00           | 317769  | 01/26/2018 |
| 9886M CHS DEIONIZER EXHCHANGE                      | 01/22/2018       | 46.50           | 317769  | 01/26/2018 |
| Culligan Cold Water Dispenser for Bonneville Annex | 02/01/2018       | 11.00           | 317888  | 02/02/2018 |
| Culligan Cold Water Dispenser for Bonneville Annex | 02/05/2018       | 10.00           | 318049  | 02/09/2018 |
| EC COOLER RENTAL                                   | 02/06/2018       | 12.00           | 318049  | 02/09/2018 |
| WATER FOR ED CENTER                                | 02/06/2018       | 49.50           | 318049  | 02/09/2018 |
| WATER FOR ED CENTER                                | 02/21/2018       | 44.00           | 318357  | 02/23/2018 |
| Culligan Cold Water Dispenser for Bonneville Annex | 03/01/2018       | 11.00           | 318467  | 03/02/2018 |
| COOLER RENTAL                                      | 03/06/2018       | 12.00           | 318627  | 03/09/2018 |
| Culligan Cold Water Dispenser for Bonneville Annex | 03/06/2018       | 10.00           | 318627  | 03/09/2018 |
| WATER FOR ED CENTER                                | 03/06/2018       | 44.00           | 318627  | 03/09/2018 |
| Culligan Cold Water Dispenser for Bonneville Annex | 03/26/2018       | 11.00           | 318961  | 03/30/2018 |
| COOLER RENTAL                                      | 04/09/2018       | 12.00           | 319319  | 04/13/2018 |
| WATER FOR ED CENTER                                | 04/09/2018       | 44.00           | 319319  | 04/13/2018 |
| Culligan Cold Water Dispenser for Bonneville Annex | 04/10/2018       | 21.00           | 319319  | 04/13/2018 |
| WATER FOR ED CENTER                                | 04/24/2018       | 38.50           | 319674  | 04/27/2018 |
| Culligan Cold Water Dispenser for Bonneville Annex | 05/07/2018       | 10.00           | 320003  | 05/11/2018 |
| WATER FOR ED CENTER                                | 05/07/2018       | 38.50           | 320003  | 05/11/2018 |
| EC COOLER RENTAL                                   | 05/08/2018       | 12.00           | 320003  | 05/11/2018 |
| WATER FOR ED CENTER                                | 05/18/2018       | 38.50           | 320351  | 05/25/2018 |
| WATER FOR ED CENTER                                | 06/01/2018       | 38.50           | 320489  | 06/01/2018 |
| Culligan Cold Water Dispenser for Bonneville Annex | 06/01/2018       | 11.00           | 320489  | 06/01/2018 |
| Culligan Cold Water Dispenser for Bonneville Annex | 06/06/2018       | 4.00            | 320650  | 06/07/2018 |
| WATER FOR ED CENTER                                | 06/11/2018       | 38.50           | 320774  | 06/14/2018 |
| EC COOLER RENTAL                                   | 06/11/2018       | 12.00           | 320774  | 06/14/2018 |
| WATER FOR ED CENTER                                | 06/25/2018       | 38.50           | 321074  | 06/28/2018 |
| <b>Vendor Total:</b>                               |                  | <b>5,256.08</b> |         |            |

## CUMMINS ROCKY MOUNTAIN, LLC PO BOX 912138 DENVER CO 80291-2138

|                                 |            |                 |        |            |
|---------------------------------|------------|-----------------|--------|------------|
| Generator Parts and Labor       | 08/08/2017 | 596.00          | 314526 | 08/11/2017 |
| Generator Parts and Labor       | 10/09/2017 | 1,608.57        | 315772 | 10/13/2017 |
| 26203T INSITE LITE REGISTRATION | 01/09/2018 | 720.00          | 317470 | 01/12/2018 |
| Cummins Generator Maintenance   | 01/17/2018 | 449.00          | 317627 | 01/19/2018 |
| <b>Vendor Total:</b>            |            | <b>3,373.57</b> |        |            |

## CURRICULUM ASSOCIATES INC. P.O. BOX 2001 BILLERICA MA 01862

|   |            |                  |        |            |
|---|------------|------------------|--------|------------|
| IRDY OS PD DATA & INST SESS             | 04/04/2018 | 4,000.00         | 319102 | 04/06/2018 |
| IRDY D&i PD OS FLEX DAY                 | 04/04/2018 | 3,000.00         | 319102 | 04/06/2018 |
| Curriculum - i-Ready Diagnostic - Chuck | 05/01/2018 | 43,087.00        | 319808 | 05/04/2018 |
| <b>Vendor Total:</b>                    |            | <b>50,087.00</b> |        |            |

## CUSTOM TOWING & RECOVERY P.O. BOX 1041 POCATELLO ID 83204

# School District #25 Expense Summary

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| Transaction Description  | Transaction Date | Amount   | Check # | Check Date |
|--|------------------|----------|---------|------------|
| 26052T #32 TOWING CHARGE   | 10/03/2017       | 150.00   | 34434   | 10/06/2017 |
|  | Vendor Total:    | 150.00   |         |            |
| <b>CYNMAR CORPORATION 86475 GENE LASSERE BLVD YULEE FL 32097</b>                               |                  |          |         |            |
| 8.100.5.5150.410.205.00.026  | 01/05/2018       | 98.26    | 317471  | 01/12/2018 |
| 8.100.5.5150.410.205.00.026  | 02/09/2018       | 21.60    | 318179  | 02/16/2018 |
| Chemistry Supplies   | 03/12/2018       | 96.95    | 318787  | 03/16/2018 |
| Science Supplies   | 04/01/2018       | 85.51    | 319103  | 04/06/2018 |
|  | Vendor Total:    | 302.32   |         |            |
| <b>D&amp;B MACHINE SHOP P.O. BOX 2504 POCATELLO ID 83206</b>                                   |                  |          |         |            |
| 25990T YOKE/UJOINT   | 08/01/2017       | 217.95   | 314365  | 08/04/2017 |
|  | Vendor Total:    | 217.95   |         |            |
| <b>D&amp;S ELECTRICAL SUPPLY CO INC. P.O. BOX 2502 POCATELLO ID 83206-2502</b>                 |                  |          |         |            |
| Bid Award - Custodial Supplies   | 07/03/2017       | 937.60   | 313904  | 07/06/2017 |
| 7044M HHS CONNECTORS   | 08/07/2017       | 43.50    | 314527  | 08/11/2017 |
| 9688M TY WATER HEATER PART   | 02/13/2018       | 32.35    | 318180  | 02/16/2018 |
| 0135M BONN ELCT OUTLET   | 04/24/2018       | 19.05    | 319675  | 04/27/2018 |
| 0233M FMS BULBS  | 05/02/2018       | 1,635.00 | 319809  | 05/04/2018 |
| 0238M PHS LIGHTS   | 05/22/2018       | 1,815.00 | 320352  | 05/25/2018 |
|  | Vendor Total:    | 4,482.50 |         |            |
| <b>DANA STRANG 1601 CITY CREEK ROAD POCATELLO ID 83201</b>                                     |                  |          |         |            |
| STUDENT LUNCH ACCOUNT REFUND   | 04/17/2018       | 21.70    | 34935   | 04/20/2018 |
|  | Vendor Total:    | 21.70    |         |            |
| <b>DANIELS, MARK (Employee Payment - Address is exempt from reporting on public documents)</b> |                  |          |         |            |
| REIMB ENCAUSTIC ART LESSON   | 10/10/2017       | 22.82    | 315773  | 10/13/2017 |
| REIMB ART SUPPLIES   | 10/10/2017       | 7.98     | 315773  | 10/13/2017 |
| REIMB ISU HOMECOMING SUPPLIES  | 10/10/2017       | 160.22   | 315773  | 10/13/2017 |
| REIMB SUPPLIES   | 05/01/2018       | 52.88    | 319810  | 05/04/2018 |
| REIMB SANDING DISCS  | 05/16/2018       | 15.96    | 320138  | 05/18/2018 |
| RIEMB FRAMES   | 06/01/2018       | 46.97    | 320490  | 06/01/2018 |
|  | Vendor Total:    | 306.83   |         |            |
| <b>DARCY BROCKMAN 760 FILMORE POCATELLO ID 83201</b>   |                  |          |         |            |
| IHSA MTG   | 02/21/2018       | 290.40   | 318358  | 02/23/2018 |
|  | Vendor Total:    | 290.40   |         |            |
| <b>DARCY HOCHSTRASSER 216 N 9TH AVE POCATELLO ID 83201</b>                                     |                  |          |         |            |
| REFUND LUNCH ACCOUNT   | 03/27/2018       | 93.72    | 34880   | 03/30/2018 |
|  | Vendor Total:    | 93.72    |         |            |
| <b>DAVE MATTSON 171 FAIRWAY CIRCLE POCATELLO ID 83201</b>                                      |                  |          |         |            |
| ISBA CONV  | 01/09/2018       | 102.00   | 317472  | 01/12/2018 |
| ISBA DAY ON THE HILL   | 03/01/2018       | 236.00   | 318468  | 03/02/2018 |
| EDUCATION LAW INSTITUTE  | 05/07/2018       | 265.20   | 320004  | 05/11/2018 |
|  | Vendor Total:    | 603.20   |         |            |
| <b>DAVE'S GLASS &amp; TINT P.O. BOX 4672 POCATELLO ID 83205</b>                                |                  |          |         |            |

# School District #25 Expense Summary

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| Transaction Description   | Transaction Date | Amount    | Check # | Check Date |
|---|------------------|-----------|---------|------------|
| 7559M #7A ROCK CHIP   | 08/15/2017       | 19.00     | 314627  | 08/18/2017 |
| 6521M #15 DOOR REPAIR   | 08/15/2017       | 198.71    | 314627  | 08/18/2017 |
| 26310T INSTALL WINDSHIELD   | 04/02/2018       | 350.00    | 319104  | 04/06/2018 |
| VAN WINDOW  | 06/12/2018       | 448.50    | 320775  | 06/14/2018 |
|   | Vendor Total:    | 1,016.21  |         |            |
| <b>DAVID ROSS (Employee Payment - Address is exempt from reporting on public documents)</b>       |                  |           |         |            |
| MILEAGE LOG   | 06/01/2018       | 166.00    | 320491  | 06/01/2018 |
|   | Vendor Total:    | 166.00    |         |            |
| <b>DAVIE, KIM (Employee Payment - Address is exempt from reporting on public documents)</b>       |                  |           |         |            |
| CREDIT REIMB  | 04/25/2018       | 180.00    | 319676  | 04/27/2018 |
| REIMB IPAD COVERS   | 05/16/2018       | 45.83     | 320139  | 05/18/2018 |
|   | Vendor Total:    | 225.83    |         |            |
| <b>DAVIE, RUSSELL (Employee Payment - Address is exempt from reporting on public documents)</b>   |                  |           |         |            |
| REIMB IPAD SCREEN PROTECTORS  | 05/23/2018       | 143.27    | 320353  | 05/25/2018 |
|   | Vendor Total:    | 143.27    |         |            |
| <b>DAVIES AQUA-CHEM SUPPLY CO. 3650 HWY 30 W POCATELLO ID 83201</b>                               |                  |           |         |            |
| BARREN WEED KILLER  | 05/08/2018       | 8,722.35  | 320005  | 05/11/2018 |
|   | Vendor Total:    | 8,722.35  |         |            |
| <b>DAVIES, DEBBIE (Employee Payment - Address is exempt from reporting on public documents)</b>   |                  |           |         |            |
| CREDIT REIMB  | 07/06/2017       | 180.00    | 314050  | 07/13/2017 |
|   | Vendor Total:    | 180.00    |         |            |
| <b>DAVIS, COURTENAY (Employee Payment - Address is exempt from reporting on public documents)</b> |                  |           |         |            |
| MILEAGE LOG   | 07/06/2017       | 12.60     | 34242   | 07/13/2017 |
| MILEAGE LOG   | 08/02/2017       | 8.40      | 34271   | 08/04/2017 |
|   | Vendor Total:    | 21.00     |         |            |
| <b>DAXWELL DISTRIBUTION 2825 WILCREST DR STE 500 HOUSTON TX 77042</b>                             |                  |           |         |            |
| 24699S SPOONS/FORKS/NAPKINS   | 08/23/2017       | 4,958.90  | 34319   | 08/25/2017 |
| 24727S GLOVES/SPOONS  | 10/18/2017       | 2,681.40  | 34474   | 10/20/2017 |
| 24737S VINYL GLOVES   | 11/01/2017       | 2,070.00  | 34516   | 11/03/2017 |
| 24767S SPOONS/FORKS/FOIL  | 12/06/2017       | 4,428.90  | 34610   | 12/08/2017 |
| 24806S CUPS/LIDS  | 02/13/2018       | 2,771.50  | 34779   | 02/16/2018 |
| 24832S SPOONS/FORKS   | 04/04/2018       | 1,113.00  | 34895   | 04/06/2018 |
| 24839S NAPKINS  | 04/18/2018       | 980.00    | 34936   | 04/20/2018 |
| 24848S CUPS/LIDS  | 05/09/2018       | 4,080.00  | 34990   | 05/11/2018 |
| 24870S GLOVES   | 06/25/2018       | 2,070.00  | 35114   | 06/28/2018 |
|   | Vendor Total:    | 25,153.70 |         |            |
| <b>DAY WIRELESS SYSTEMS PO BOX 22289 MILWAUKIE OR 97269</b>                                       |                  |           |         |            |
| RADIOS  | 03/06/2018       | 380.00    | 318655  | 03/09/2018 |
| 0160M RADIOS  | 03/07/2018       | 204.00    | 318655  | 03/09/2018 |
| 0356M RADIOS  | 04/01/2018       | 204.00    | 319142  | 04/06/2018 |
| 26306T SITE SERVICE   | 04/02/2018       | 380.00    | 319142  | 04/06/2018 |
| Radio Maintenance   | 04/16/2018       | 71.40     | 319506  | 04/20/2018 |
| 0600M RADIOS  | 05/01/2018       | 204.00    | 319846  | 05/04/2018 |

# School District #25 Expense Summary

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| Transaction Description  | Transaction Date     | Amount           | Check # | Check Date |
|--|----------------------|------------------|---------|------------|
| 26336T SITE SERVICE  | 05/01/2018           | 380.00           | 319846  | 05/04/2018 |
| Service/Repair for walkie-talkies  | 05/02/2018           | 130.00           | 319846  | 05/04/2018 |
| 0778M RADIO'S  | 06/01/2018           | 204.00           | 320522  | 06/01/2018 |
| AIRTIME 95 RADIOS  | 06/05/2018           | 380.00           | 320671  | 06/07/2018 |
| 0622M REPAIR RADIO SYSTEM  | 06/26/2018           | 570.50           | 321099  | 06/28/2018 |
| 0622M CREDIT BILLING ERROR   | 06/26/2018           | - 570.50         | 321099  | 06/28/2018 |
| 1192M RADIOS   | 06/26/2018           | 204.00           | 321099  | 06/28/2018 |
|  | <b>Vendor Total:</b> | <b>2,741.40</b>  |         |            |
| <b>DAYLEY CUSTOM FABRICATION LLC 806 WASHINGTON AVE POCATELLO ID 83201</b>                       |                      |                  |         |            |
| REBUILD TRUCK SIDES  | 03/28/2018           | 1,750.00         | 318962  | 03/30/2018 |
| 8646M CHS WELD SPRINKLER VALVE   | 05/01/2018           | 510.00           | 319811  | 05/04/2018 |
|  | <b>Vendor Total:</b> | <b>2,260.00</b>  |         |            |
| <b>DAYLEY, CHRYS (Employee Payment - Address is exempt from reporting on public documents)</b>   |                      |                  |         |            |
| REIMB MVA STUDENT  | 11/07/2017           | 152.00           | 316373  | 11/10/2017 |
| REIMB-STUDENT ONLINE COURSE  | 12/01/2017           | 152.00           | 316757  | 12/01/2017 |
| REIMB ONLINE COURSES   | 12/11/2017           | 207.00           | 317084  | 12/15/2017 |
| REIMB PHS STUDENT MVA  | 02/06/2018           | 152.00           | 318050  | 02/09/2018 |
| REIMB COSTCO PURCHASE  | 04/03/2018           | 235.98           | 319105  | 04/06/2018 |
|  | <b>Vendor Total:</b> | <b>898.98</b>    |         |            |
| <b>DEAKIN, TOUKINE (Employee Payment - Address is exempt from reporting on public documents)</b> |                      |                  |         |            |
| REIMB DOWNLOAD MUSIC   | 12/01/2017           | 123.50           | 316758  | 12/01/2017 |
| REIMB PASSION CLASS  | 12/15/2017           | 42.95            | 317208  | 12/20/2017 |
|  | <b>Vendor Total:</b> | <b>166.45</b>    |         |            |
| <b>DEANN DELANGE (Employee Payment - Address is exempt from reporting on public documents)</b>   |                      |                  |         |            |
| ABCTE MENTORING PA   | 03/26/2018           | 500.00           | 318963  | 03/30/2018 |
| ABCTE MENTORING JH Y2/Y3   | 03/28/2018           | 500.00           | 318963  | 03/30/2018 |
|  | <b>Vendor Total:</b> | <b>1,000.00</b>  |         |            |
| <b>DEATON &amp; COMPANY, CHARTERED 215 NORTH 9TH STREET POCATELLO ID 83201-5278</b>              |                      |                  |         |            |
| AUDIT SERV YE 6/30/17  | 11/15/2017           | 27,025.00        | 316525  | 11/17/2017 |
|  | <b>Vendor Total:</b> | <b>27,025.00</b> |         |            |
| <b>DEBRA FUELING 4893 W TIMBERLINE LN POCATELLO ID 83201</b>                                     |                      |                  |         |            |
| REFUND LUNCH ACCOUNT   | 06/04/2018           | 12.86            | 35083   | 06/07/2018 |
|  | <b>Vendor Total:</b> | <b>12.86</b>     |         |            |
| <b>DECKER INC. 215 SOUTH SHERMAN ST VASSAR MI 48768-8802</b>                                     |                      |                  |         |            |
| 7823M BRACKETS   | 09/01/2017           | 78.83            | 314864  | 09/01/2017 |
| 7996M DOUBLE HOOK  | 09/01/2017           | 303.60           | 314864  | 09/01/2017 |
| 7749M TOILET PARTITIONS  | 10/18/2017           | 125.87           | 315922  | 10/20/2017 |
| 7469M HMS LOCKERS  | 11/01/2017           | 81.95            | 316208  | 11/03/2017 |
| classroom table legs   | 12/05/2017           | 54.90            | 316937  | 12/08/2017 |
| classroom table legs   | 02/01/2018           | 103.16           | 317889  | 02/02/2018 |
|  | <b>Vendor Total:</b> | <b>748.31</b>    |         |            |
| <b>DEITER, SHERRY (Employee Payment - Address is exempt from reporting on public documents)</b>  |                      |                  |         |            |
| CACFP STATE MEETING/IF   | 08/02/2017           | 102.00           | 314366  | 08/04/2017 |

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| Transaction Description | Transaction Date     | Amount        | Check # | Check Date |
|-------------------------|----------------------|---------------|---------|------------|
| MILEAGE LOG             | 01/09/2018           | 146.20        | 317473  | 01/12/2018 |
| REIMB GLOVES            | 01/10/2018           | 25.00         | 317473  | 01/12/2018 |
| REIMB TY CLASS SUPPLY   | 02/06/2018           | 11.88         | 318051  | 02/09/2018 |
| IHSA MTG                | 02/21/2018           | 321.20        | 318359  | 02/23/2018 |
| MILEAGE                 | 04/04/2018           | 114.70        | 319106  | 04/06/2018 |
| UCLA HEALTH CARE INST   | 05/16/2018           | 97.50         | 320140  | 05/18/2018 |
| MILEAGE LOG             | 06/12/2018           | 87.90         | 320776  | 06/14/2018 |
|                         | <b>Vendor Total:</b> | <b>906.38</b> |         |            |

## DEL MONTE MEATS LLC 808 WEST CENTER STREET POCATELLO ID 83204

|  |                      |               |        |            |
|--|----------------------|---------------|--------|------------|
| Items for Back to School night             | 09/27/2017           | 247.95        | 315454 | 09/29/2017 |
| Christmas Cups                             | 01/05/2018           | 220.60        | 317474 | 01/12/2018 |
| Secondary Administrators Working Breakfast | 01/05/2018           | 274.75        | 317474 | 01/12/2018 |
|  | <b>Vendor Total:</b> | <b>743.30</b> |        |            |

## DELETA SKATING RINK 520 YELLOWSTONE AVENUE POCATELLO ID 83201

|            |                      |               |        |            |
|------------|----------------------|---------------|--------|------------|
| Field Trip | 06/13/2018           | 240.00        | 320884 | 06/21/2018 |
|            | <b>Vendor Total:</b> | <b>240.00</b> |        |            |

## DELL MARKETING, L.P. C/O DELL USA L.P. ATLANTA GA 30353-4118

|                      |                      |                  |        |            |
|----------------------|----------------------|------------------|--------|------------|
| EDC Laptops and bags | 08/07/2017           | 7,183.92         | 314528 | 08/11/2017 |
| EDC Laptop Refresh   | 12/01/2017           | 5,815.37         | 316759 | 12/01/2017 |
| Laptops              | 04/01/2018           | 5,597.94         | 319107 | 04/06/2018 |
| Dell Laptops         | 04/09/2018           | 5,534.04         | 319320 | 04/13/2018 |
| XPS                  | 05/09/2018           | 2,799.98         | 320006 | 05/11/2018 |
|                      | <b>Vendor Total:</b> | <b>26,931.25</b> |        |            |

## DELONAS, EDWARD (Employee Payment - Address is exempt from reporting on public documents)

|                 |                      |               |        |            |
|-----------------|----------------------|---------------|--------|------------|
| TEACHER CLARITY | 04/18/2018           | 140.00        | 319470 | 04/20/2018 |
|                 | <b>Vendor Total:</b> | <b>140.00</b> |        |            |

## DELONAS, LISA (Employee Payment - Address is exempt from reporting on public documents)

|                           |                      |                 |        |            |
|---------------------------|----------------------|-----------------|--------|------------|
| VISIBLE LEARNING CONF     | 07/24/2017           | 99.75           | 314260 | 07/27/2017 |
| BYU IDAHO AUTO COMP       | 03/28/2018           | 108.30          | 318964 | 03/30/2018 |
| CORWING INST TEACHER INST | 03/28/2018           | 353.16          | 318964 | 03/30/2018 |
| COSTCO CHROMEBOOKS        | 05/01/2018           | 1,109.95        | 319812 | 05/04/2018 |
| COSTCO OFFICE SUPPLIES    | 05/02/2018           | 1,044.06        | 319812 | 05/04/2018 |
| CHROMEBOOKS               | 05/16/2018           | 7,199.70        | 320141 | 05/18/2018 |
|                           | <b>Vendor Total:</b> | <b>9,914.92</b> |        |            |

## DELONAS, SHANTEL (Employee Payment - Address is exempt from reporting on public documents)

|                       |                      |               |        |            |
|-----------------------|----------------------|---------------|--------|------------|
| REIMB EIP SNACK ITEMS | 06/01/2018           | 370.52        | 320492 | 06/01/2018 |
|                       | <b>Vendor Total:</b> | <b>370.52</b> |        |            |

## DELTA DENTAL OF IDAHO P.O.BOX 271372 SALT LAKE CITY UT 84127-1372

|  |            |           |  |  |
|--|------------|-----------|--|--|
| EMPLOYER PAID BENEFITS: DENTAL INSURANCE | 07/05/2017 | 6,081.48  |  |  |
| EMPLOYER PAID BENEFITS: DENTAL INSURANCE | 07/20/2017 | 28,983.59 |  |  |
| EMPLOYER PAID BENEFITS: DENTAL INSURANCE | 07/24/2017 | 16.37     |  |  |
| EMPLOYER PAID BENEFITS: DENTAL INSURANCE | 08/04/2017 | 6,106.04  |  |  |
| EMPLOYER PAID BENEFITS: DENTAL INSURANCE | 08/18/2017 | 28,959.05 |  |  |
| EMPLOYER PAID BENEFITS: DENTAL INSURANCE | 09/05/2017 | 7,448.49  |  |  |
| EMPLOYER PAID BENEFITS: DENTAL INSURANCE | 09/20/2017 | 30,645.26 |  |  |

# School District #25 Expense Summary

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| Transaction Description                  | Transaction Date | Amount    | Check # | Check Date |
|--|------------------|-----------|---------|------------|
| EMPLOYER PAID BENEFITS: DENTAL INSURANCE | 10/05/2017       | 7,554.89  |         |            |
| EMPLOYER PAID BENEFITS: DENTAL INSURANCE | 10/20/2017       | 30,702.55 |         |            |
| EMPLOYER PAID BENEFITS: DENTAL INSURANCE | 11/03/2017       | 7,628.55  |         |            |
| EMPLOYER PAID BENEFITS: DENTAL INSURANCE | 11/20/2017       | 30,727.10 |         |            |
| EMPLOYER PAID BENEFITS: DENTAL INSURANCE | 12/04/2017       | 32.74     |         |            |
| EMPLOYER PAID BENEFITS: DENTAL INSURANCE | 12/05/2017       | 7,555.09  |         |            |
| EMPLOYER PAID BENEFITS: DENTAL INSURANCE | 12/19/2017       | 30,670.01 |         |            |
| EMPLOYER PAID BENEFITS: DENTAL INSURANCE | 01/05/2018       | 7,538.73  |         |            |
| EMPLOYER PAID BENEFITS: DENTAL INSURANCE | 01/19/2018       | 30,530.87 |         |            |
| EMPLOYER PAID BENEFITS: DENTAL INSURANCE | 02/05/2018       | 7,579.64  |         |            |
| EMPLOYER PAID BENEFITS: DENTAL INSURANCE | 02/20/2018       | 30,776.41 |         |            |
| EMPLOYER PAID BENEFITS: DENTAL INSURANCE | 03/05/2018       | 7,628.75  |         |            |
| EMPLOYER PAID BENEFITS: DENTAL INSURANCE | 03/20/2018       | 30,751.86 |         |            |
| EMPLOYER PAID BENEFITS: DENTAL INSURANCE | 04/05/2018       | 7,612.39  |         |            |
| EMPLOYER PAID BENEFITS: DENTAL INSURANCE | 04/20/2018       | 30,710.94 |         |            |
| EMPLOYER PAID BENEFITS: DENTAL INSURANCE | 05/04/2018       | 7,636.94  |         |            |
| EMPLOYER PAID BENEFITS: DENTAL INSURANCE | 05/18/2018       | 30,702.75 |         |            |
| EMPLOYER PAID BENEFITS: DENTAL INSURANCE | 06/05/2018       | 7,465.05  |         |            |
| EMPLOYER PAID BENEFITS: DENTAL INSURANCE | 06/20/2018       | 29,008.15 |         |            |

Vendor Total: 451,053.69

## DELTA DENTAL OF IDAHO, INC C/O WELLS FARGO LOCKBOX PROCESSING SALT LAKE CITY UT 84127-1372

|                        |            |          |        |            |
|------------------------|------------|----------|--------|------------|
| JUNE 2017 BILLING      | 07/05/2017 | 73.69    | 34230  | 07/06/2017 |
| JUNE 2017 BILLING      | 07/05/2017 | 654.82   | 313905 | 07/06/2017 |
| JULY 2017 BILLING      | 08/01/2017 | 327.40   | 34272  | 08/04/2017 |
| JULY 2017 BILLING      | 08/01/2017 | 2,520.98 | 314367 | 08/04/2017 |
| AUGUST 2017 BILLING    | 09/07/2017 | 278.29   | 34358  | 09/08/2017 |
| AUGUST 2017 BILLING    | 09/07/2017 | 2,439.14 | 315008 | 09/08/2017 |
| SEPTEMBER 2017 BILLING | 10/02/2017 | 81.85    | 315560 | 10/06/2017 |
| OCTOBER 2017 BILLING   | 11/01/2017 | 114.59   | 316209 | 11/03/2017 |
| NOVEMBER 2017 BILLING  | 12/01/2017 | 32.74    | 316760 | 12/01/2017 |
| JANUARY 2018 BILLING   | 02/01/2018 | 65.48    | 317890 | 02/02/2018 |
| FEBRUARY 2018 BILLING  | 03/01/2018 | 40.93    | 318469 | 03/02/2018 |
| FEBRUARY 2018 BILLING  | 03/01/2018 | 130.96   | 34817  | 03/02/2018 |
| MARCH 2018 BILLING     | 03/28/2018 | 8.19     | 34881  | 03/30/2018 |
| APRIL 2018 BILLING     | 05/01/2018 | 49.11    | 319813 | 05/04/2018 |
| MAY 2018 BILLING       | 06/01/2018 | 49.11    | 320493 | 06/01/2018 |

Vendor Total: 6,867.28

## DELVIES PLASTICS INC 133 WEST HAVEN AVENUE SALT LAKE CITY UT 84115

|                         |            |        |        |            |
|-------------------------|------------|--------|--------|------------|
| 8616M RED/WH CUT PIECES | 10/11/2017 | 207.00 | 315774 | 10/13/2017 |
|-------------------------|------------|--------|--------|------------|

Vendor Total: 207.00

## DEMCO INC. PO BOX 8048 MILWAUKEE WI 53708-8048

|                       |            |          |        |            |
|-----------------------|------------|----------|--------|------------|
| SUPPLIES              | 09/27/2017 | 267.99   | 315455 | 09/29/2017 |
| SUPPLIES              | 10/02/2017 | 1,131.55 | 315561 | 10/06/2017 |
| Library supplies      | 10/02/2017 | 186.36   | 315561 | 10/06/2017 |
| LIBRARY SUPPLIES      | 10/09/2017 | 497.98   | 315775 | 10/13/2017 |
| Library book supplies | 10/09/2017 | 160.36   | 315775 | 10/13/2017 |
| SUPPLIES              | 10/09/2017 | 945.10   | 315775 | 10/13/2017 |
| LIBRARY SUPPLIES      | 10/23/2017 | 159.47   | 316076 | 10/27/2017 |
| Library supplies      | 11/13/2017 | 156.52   | 316526 | 11/17/2017 |
| SUPPLIES              | 11/13/2017 | 271.01   | 316526 | 11/17/2017 |

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| Transaction Description   | Transaction Date     | Amount           | Check # | Check Date |
|---------------------------|----------------------|------------------|---------|------------|
| LIBRARY SUPPLIES          | 12/11/2017           | 838.95           | 317085  | 12/15/2017 |
| Library supplies          | 01/05/2018           | 311.51           | 317475  | 01/12/2018 |
| Library posters           | 01/05/2018           | 21.93            | 317475  | 01/12/2018 |
| classroom supplies        | 01/05/2018           | 151.29           | 317475  | 01/12/2018 |
| Library supplies          | 02/01/2018           | 814.82           | 317891  | 02/02/2018 |
| BOOKS                     | 02/01/2018           | 293.68           | 317891  | 02/02/2018 |
| LIBRARY PROMOTIONS        | 02/01/2018           | 195.39           | 317891  | 02/02/2018 |
| Library supplies          | 02/02/2018           | 50.42            | 318052  | 02/09/2018 |
| LIBRARY SUPPLIES          | 02/16/2018           | 199.18           | 318360  | 02/23/2018 |
| SUPPLIES                  | 03/01/2018           | 152.57           | 318470  | 03/02/2018 |
| SUPPLIES                  | 03/12/2018           | 414.48           | 318788  | 03/16/2018 |
| LIBRARY SUPPLIES          | 03/12/2018           | 237.84           | 318788  | 03/16/2018 |
| SUPPLIES                  | 03/26/2018           | 144.32           | 318965  | 03/30/2018 |
| Library supplies          | 04/01/2018           | 460.30           | 319108  | 04/06/2018 |
| Media Table with tv mount | 04/04/2018           | 2,131.54         | 319108  | 04/06/2018 |
| LIBRARY SUPPLIES          | 04/16/2018           | 983.27           | 319471  | 04/20/2018 |
| Shelving                  | 05/01/2018           | 1,554.13         | 319814  | 05/04/2018 |
|                           | <b>Vendor Total:</b> | <b>12,731.96</b> |         |            |

## DENNY'S WRECKER SERVICE INC. 4705 YELLOWSTONE AVENUE POCATELLO ID 83202

|                                    |                      |                 |        |            |
|------------------------------------|----------------------|-----------------|--------|------------|
| 7577M - HHS MOVE STORAGE CONTAINER | 07/11/2017           | 220.00          | 314051 | 07/13/2017 |
| 7545M - EDAHOW STORAGE CONTAINERS  | 07/11/2017           | 360.00          | 314051 | 07/13/2017 |
| 7986M - EDAHOW STORAGE CONTAINER   | 08/09/2017           | 360.00          | 314529 | 08/11/2017 |
| 26134T #44 TOW FEE                 | 11/15/2017           | 900.00          | 316527 | 11/17/2017 |
| 0221M #48 TOW TO TYHEE             | 04/10/2018           | 100.00          | 319321 | 04/13/2018 |
| 0611M #68 TOW TRUCK                | 05/14/2018           | 532.00          | 320142 | 05/18/2018 |
| 1175M LC STORAGE CONTAINERS        | 06/11/2018           | 900.00          | 320777 | 06/14/2018 |
| 1176M EL STORAGE CONTAINER RENTAL  | 06/11/2018           | 730.00          | 320777 | 06/14/2018 |
|                                    | <b>Vendor Total:</b> | <b>4,102.00</b> |        |            |

## DENSLEY, SHELBY (Employee Payment - Address is exempt from reporting on public documents)

|                        |                      |               |        |            |
|------------------------|----------------------|---------------|--------|------------|
| IATA INSERVICE/JEROME  | 12/04/2017           | 180.00        | 316938 | 12/08/2017 |
| MILEAGE TO AF/ROCKLAND | 01/05/2018           | 41.80         | 317476 | 01/12/2018 |
| STATE FFA CONF         | 04/25/2018           | 120.00        | 319677 | 04/27/2018 |
|                        | <b>Vendor Total:</b> | <b>341.80</b> |        |            |

## DEPATCO INC. 205 EAST 200 NORTH ST. ANTHONY ID 83445

|                               |                      |                     |        |            |
|-------------------------------|----------------------|---------------------|--------|------------|
| Bid Award - HHS Track & Field | 07/05/2017           | 212,391.01          | 313906 | 07/06/2017 |
| Bid Award - HHS Track & Field | 08/01/2017           | 563,097.09          | 314368 | 08/04/2017 |
| Bid Award - HHS Track & Field | 09/01/2017           | 705,630.99          | 314865 | 09/01/2017 |
| Bid Award - HHS Track & Field | 10/03/2017           | 148,528.12          | 315562 | 10/06/2017 |
| Bid Award - HHS Track & Field | 11/01/2017           | 136,525.11          | 316210 | 11/03/2017 |
| Bid Award - HHS Track & Field | 12/18/2017           | 162,351.13          | 317209 | 12/20/2017 |
| Bid Award - HHS Track & Field | 01/08/2018           | 124,148.74          | 317477 | 01/12/2018 |
| Bid Award - HHS Track & Field | 06/25/2018           | 14,000.05           | 321075 | 06/28/2018 |
|                               | <b>Vendor Total:</b> | <b>2,066,672.24</b> |        |            |

## DEVELOPMENTAL RESOURCES INC. 208 ASH AVENUE SUITE 103 VIRGINIA BEACH VA 23452

|   |                      |                 |        |            |
|---|----------------------|-----------------|--------|------------|
| Defiant Students Seminar Registration for HMS | 01/17/2018           | 616.00          | 317629 | 01/19/2018 |
| Defiant Students Seminar Registration for AMS | 02/01/2018           | 616.00          | 317892 | 02/02/2018 |
|   | <b>Vendor Total:</b> | <b>1,232.00</b> |        |            |

## DEVEREUX FOUNDATION 2012 RENAISSANCE BLVD KING OF PRUSSIA PA 19406

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|--|------------------|----------|---------|------------|
| WEBINAR  | 02/13/2018       | 1,100.00 | 318181  | 02/16/2018 |
|  | Vendor Total:    | 1,100.00 |         |            |
| <b>DIAL, KELLY (Employee Payment - Address is exempt from reporting on public documents)</b>       |                  |          |         |            |
| IAPT CONF  | 07/05/2017       | 390.80   | 313907  | 07/06/2017 |
| REIMB MTG SUPPLIES   | 07/25/2017       | 59.42    | 314261  | 07/27/2017 |
| REIMB BACK TO SCHOOL MTG   | 08/23/2017       | 83.76    | 314779  | 08/25/2017 |
| REIMB-EMPLOYEE BREAKFAST SUPPLIES  | 09/06/2017       | 88.79    | 315009  | 09/08/2017 |
| MILEAGE LOG  | 11/01/2017       | 59.00    | 316211  | 11/03/2017 |
|  | Vendor Total:    | 681.77   |         |            |
| <b>DIAMOND QUALITY TRAILERS 5030 YELLOWSTONE AVE CHUBBUCK ID 83202</b>                             |                  |          |         |            |
| 8123M BEARING BUDDIES  | 09/01/2017       | 25.98    | 314866  | 09/01/2017 |
| 8059M E10 LIGHTS   | 09/13/2017       | 34.99    | 315125  | 09/15/2017 |
| 8391M FRAME JACK   | 09/19/2017       | 60.98    | 315315  | 09/22/2017 |
| 8338M PENDLE HITCH/MOUNT   | 10/18/2017       | 107.98   | 315924  | 10/20/2017 |
| 9929M E34 GREASE SEAL/DUST CAP   | 03/01/2018       | 24.95    | 318471  | 03/02/2018 |
| 0866M SAFETY CHAIN HOOK  | 06/11/2018       | 23.96    | 320778  | 06/14/2018 |
|  | Vendor Total:    | 278.84   |         |            |
| <b>DIANA LOVELAND 2608 SONOMA ST POCATELLO ID 83201</b>  |                  |          |         |            |
| REFUND LUNCH ACCOUNT   | 06/04/2018       | 52.07    | 35084   | 06/07/2018 |
|  | Vendor Total:    | 52.07    |         |            |
| <b>DIANA Y. SHIPLEY (Employee Payment - Address is exempt from reporting on public documents)</b>  |                  |          |         |            |
| IDAHO ORFF PD WORKSHOP EXPENSES  | 11/13/2017       | 329.22   | 316529  | 11/17/2017 |
|  | Vendor Total:    | 329.22   |         |            |
| <b>DICKERSON, EUNICE (Employee Payment - Address is exempt from reporting on public documents)</b> |                  |          |         |            |
| REIMB CLASSROOM SUPPLIES   | 09/05/2017       | 44.07    | 315010  | 09/08/2017 |
| MILEAGE LOG  | 09/13/2017       | 68.45    | 315126  | 09/15/2017 |
| MOVING/LEARNING  | 04/25/2018       | 225.00   | 319678  | 04/27/2018 |
| CREDIT REIMB   | 05/02/2018       | 180.00   | 319815  | 05/04/2018 |
| REIMB CLASS SUPPLIES   | 05/16/2018       | 40.60    | 320143  | 05/18/2018 |
| MILEAGE LOG  | 05/23/2018       | 54.50    | 320354  | 05/25/2018 |
| VISIBLE LEARNING   | 06/19/2018       | 49.35    | 320885  | 06/21/2018 |
|  | Vendor Total:    | 661.97   |         |            |
| <b>DIDAX, INC. 395 MAIN STREET ROWLEY MA 01969</b>   |                  |          |         |            |
| Textbooks - Jefferson  | 08/03/2017       | 29.45    | 314369  | 08/04/2017 |
| Textbooks - Ellis  | 08/03/2017       | 29.45    | 314369  | 08/04/2017 |
| Textbooks - Lewis & Clark  | 08/03/2017       | 89.16    | 314369  | 08/04/2017 |
| Unifix cubes   | 04/09/2018       | 395.50   | 319322  | 04/13/2018 |
|  | Vendor Total:    | 543.56   |         |            |
| <b>DIETZ, JODY (Employee Payment - Address is exempt from reporting on public documents)</b>       |                  |          |         |            |
| MILEAGE LOG  | 10/03/2017       | 143.90   | 34435   | 10/06/2017 |
| MILEAGE LOG  | 11/07/2017       | 97.30    | 34542   | 11/10/2017 |
| MILEAGE LOG  | 12/18/2017       | 109.65   | 34643   | 12/20/2017 |
| MILEAGE LOG  | 02/21/2018       | 97.35    | 34804   | 02/23/2018 |
| MILEAGE LOG  | 03/06/2018       | 78.35    | 34837   | 03/09/2018 |
| MILEAGE LOG  | 05/18/2018       | 182.76   | 35043   | 05/25/2018 |



# School District #25 Expense Summary

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| Transaction Description  | Transaction Date | Amount   | Check # | Check Date |
|--|------------------|----------|---------|------------|
| MILEAGE LOG  | 06/01/2018       | 52.03    | 35062   | 06/01/2018 |
|  | Vendor Total:    | 761.34   |         |            |
| <b>DIGI-KEY CORPORATION P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677</b>                           |                  |          |         |            |
| 5842M DIODES   | 09/19/2017       | 15.80    | 315316  | 09/22/2017 |
| 9589M HHS SHIELDED PLUGS   | 05/14/2018       | 48.57    | 320144  | 05/18/2018 |
|  | Vendor Total:    | 64.37    |         |            |
| <b>DINGMAN, RACHEL (Employee Payment - Address is exempt from reporting on public documents)</b>   |                  |          |         |            |
| SESTA CONF   | 06/25/2018       | 40.00    | 321076  | 06/28/2018 |
|  | Vendor Total:    | 40.00    |         |            |
| <b>DISCOUNT SCHOOL SUPPLY P.O. BOX 6013 CAROL STREAM IL 60197-6013</b>                             |                  |          |         |            |
| ACTIVITY PAINT   | 12/18/2017       | 124.99   | 317210  | 12/20/2017 |
| classroom supplies   | 04/09/2018       | 1,085.23 | 319323  | 04/13/2018 |
| PAPER TRAYS  | 05/24/2018       | 790.81   | 320355  | 05/25/2018 |
|  | Vendor Total:    | 2,001.03 |         |            |
| <b>DISCOUNT TIRE PO BOX 29851 PHOENIX AZ 85038-9851</b>  |                  |          |         |            |
| 9729M #52 TIRES  | 01/17/2018       | 365.00   | 317630  | 01/19/2018 |
| 9928M TIRES  | 02/13/2018       | 125.00   | 318182  | 02/16/2018 |
| 0052M #34 TIRES  | 03/01/2018       | 366.00   | 318472  | 03/02/2018 |
|  | Vendor Total:    | 856.00   |         |            |
| <b>DMC SALES &amp; SUPPLY, INC. P.O. BOX 2206 IDAHO FALLS ID 83403-2206</b>                        |                  |          |         |            |
| 26104T ANTIFREEZE  | 11/01/2017       | 172.05   | 316212  | 11/03/2017 |
| 26145T ANTIFREEZE  | 12/01/2017       | 134.85   | 316761  | 12/01/2017 |
| 26250T ANTIFREEZE  | 02/01/2018       | 251.10   | 317893  | 02/02/2018 |
| 26295T ANITFREEZE  | 03/27/2018       | 204.60   | 318966  | 03/30/2018 |
| 26333T ANTI FREEZE   | 05/01/2018       | 172.05   | 319816  | 05/04/2018 |
| 26361T ANTI FREEZE   | 06/05/2018       | 139.50   | 320651  | 06/07/2018 |
|  | Vendor Total:    | 1,074.15 |         |            |
| <b>DMTI INC 6006 N DUXBURY PIER AVE GARDEN CITY ID 83714</b>                                       |                  |          |         |            |
| PD PARENT WORKSHOP   | 04/25/2018       | 3,375.00 | 319679  | 04/27/2018 |
|  | Vendor Total:    | 3,375.00 |         |            |
| <b>DOMINGUEZ, GLORIA (Employee Payment - Address is exempt from reporting on public documents)</b> |                  |          |         |            |
| REIMB SCIENCE SUPPLIES   | 12/14/2017       | 36.92    | 317086  | 12/15/2017 |
| REIMB CENTER SUPPLIES  | 01/10/2018       | 13.91    | 317478  | 01/12/2018 |
| IDAHO PREV CONF  | 04/18/2018       | 55.50    | 319473  | 04/20/2018 |
|  | Vendor Total:    | 106.33   |         |            |
| <b>DOMINIQUE INC 1902 W IRENE ST BOISE ID 83702</b>  |                  |          |         |            |
| DIGITAL LETTERHEAD   | 06/27/2018       | 300.00   | 321077  | 06/28/2018 |
|  | Vendor Total:    | 300.00   |         |            |
| <b>DOMINO'S PIZZA POCATELLO 275 YELLOWSTONE AVENUE POCATELLO ID 83201</b>                          |                  |          |         |            |
| Staff Party  | 01/17/2018       | 147.21   | 317631  | 01/19/2018 |
| Pizza  | 06/06/2018       | 101.42   | 320652  | 06/07/2018 |
|  | Vendor Total:    | 248.63   |         |            |

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**DOMITZ, PAMELA** (Employee Payment - Address is exempt from reporting on public documents)

| Transaction Description | Transaction Date | Amount | Check # | Check Date |
|-------------------------|------------------|--------|---------|------------|
| REIMB DOLLAR TREE       | 11/15/2017       | 11.00  | 316530  | 11/17/2017 |
|                         | Vendor Total:    | 11.00  |         |            |

**DONALD MERRILL** 735 W LEWIS POCATELLO ID 83204

|                      |               |       |       |            |
|----------------------|---------------|-------|-------|------------|
| REFUND LUNCH ACCOUNT | 05/22/2018    | 60.25 | 35044 | 05/25/2018 |
|                      | Vendor Total: | 60.25 |       |            |

**DORIAN BUSINESS SYSTEMS INC** 1985 FOREST LANE GARLAND TX 75042

|                             |               |        |        |            |
|-----------------------------|---------------|--------|--------|------------|
| CHS Marching Uniform Labels | 09/01/2017    | 125.25 | 314867 | 09/01/2017 |
| Charms Annual Payment       | 12/01/2017    | 365.00 | 316762 | 12/01/2017 |
|                             | Vendor Total: | 490.25 |        |            |

**DOUBLE O LAWN CARE INC.** 1433 W. QUINN POCATELLO ID 83201

|                   |               |          |        |            |
|-------------------|---------------|----------|--------|------------|
| LAWN WEED CONTROL | 07/24/2017    | 6,783.00 | 314262 | 07/27/2017 |
|                   | Vendor Total: | 6,783.00 |        |            |

**DOUGLAS FISHER** 1700 HILAND AVE BURLEY ID 83318

|                   |               |        |        |            |
|-------------------|---------------|--------|--------|------------|
| FULL DAY 10/19/18 | 10/24/2017    | 350.00 | 316077 | 10/27/2017 |
| 1/2 DAY 10/18/18  | 10/24/2017    | 125.00 | 316077 | 10/27/2017 |
| MILEAGE           | 10/24/2017    | 80.00  | 316077 | 10/27/2017 |
|                   | Vendor Total: | 555.00 |        |            |

**DUNN, DORI** (Employee Payment - Address is exempt from reporting on public documents)

|           |               |        |        |            |
|-----------|---------------|--------|--------|------------|
| IETA CONF | 02/13/2018    | 324.00 | 318183 | 02/16/2018 |
|           | Vendor Total: | 324.00 |        |            |

**DUTTON, ANNETTE** (Employee Payment - Address is exempt from reporting on public documents)

|                      |               |      |        |            |
|----------------------|---------------|------|--------|------------|
| REIMB FINGERPRINTING | 02/01/2018    | 5.00 | 317894 | 02/02/2018 |
|                      | Vendor Total: | 5.00 |        |            |

**DYE, DEANNE** (Employee Payment - Address is exempt from reporting on public documents)

|                     |               |          |        |            |
|---------------------|---------------|----------|--------|------------|
| MILEPOST SUMMIT TRG | 07/06/2017    | 373.00   | 314053 | 07/13/2017 |
| MILEAGE LOG         | 08/02/2017    | 397.66   | 314370 | 08/04/2017 |
| MILEAGE LOG         | 02/05/2018    | 157.80   | 318053 | 02/09/2018 |
| MILEAGE LOG         | 06/12/2018    | 121.70   | 320779 | 06/14/2018 |
|                     | Vendor Total: | 1,050.16 |        |            |

**DYKE'S ELECTRIC INC** P.O. BOX 2083 POCATELLO ID 83206-2083

|                        |               |        |        |            |
|------------------------|---------------|--------|--------|------------|
| 9780M COND PUMP REPAIR | 02/05/2018    | 590.00 | 318054 | 02/09/2018 |
|                        | Vendor Total: | 590.00 |        |            |

**DYKMAN CONSTRUCTION, INC.** PO BOX 4434 POCATELLO ID 83205

|                                 |               |          |        |            |
|---------------------------------|---------------|----------|--------|------------|
| 7809M PHS REPLACE CONCRETE      | 07/24/2017    | 1,680.00 | 314263 | 07/27/2017 |
| 7811M AL FIX FROST HEAVES TRACK | 07/25/2017    | 200.00   | 314263 | 07/27/2017 |
| CREDIT INV 6280                 | 07/25/2017    | - 182.32 | 314263 | 07/27/2017 |
| 8493M AL SKIDLOADER/DRILLHOLES  | 11/06/2017    | 500.00   | 316374 | 11/10/2017 |
|                                 | Vendor Total: | 2,197.68 |        |            |

**E-COMPLETE, LLC** 1482 LINDA WAY SPARKS NV 89431

# School District #25 Expense Summary

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| Transaction Description                                       | Transaction Date | Amount    | Check # | Check Date |
|---|------------------|-----------|---------|------------|
| Die Cuts  | 11/01/2017       | 179.34    | 316213  | 11/03/2017 |
|   | Vendor Total:    | 179.34    |         |            |
| <hr/>   |                  |           |         |            |
| E-CONOLIGHT 1501 96TH STREET STURTEVANT WI 53177              |                  |           |         |            |
| 8916M EXIT SIGNS  | 12/01/2017       | 439.80    | 316763  | 12/01/2017 |
|   | Vendor Total:    | 439.80    |         |            |
| <hr/>   |                  |           |         |            |
| EAGLE EYE DIGITAL VIDEO LLC 23 EMPIRE DRIVE ST. PAUL MN 55103 |                  |           |         |            |
| Eagle Eye system  | 03/01/2018       | 9,903.00  | 318473  | 03/02/2018 |
| Starting Shells   | 05/14/2018       | 134.00    | 320145  | 05/18/2018 |
| Camera enclosure  | 05/14/2018       | 113.00    | 320145  | 05/18/2018 |
|   | Vendor Total:    | 10,150.00 |         |            |
| <hr/>   |                  |           |         |            |
| EAI EDUCATION P.O. BOX 7046 OAKLAND NJ 07436-7046             |                  |           |         |            |
| Textbooks - Lewis & Clark                                     | 07/17/2017       | 213.12    | 314137  | 07/20/2017 |
| Math Fraction Number Lines                                    | 10/23/2017       | 156.74    | 316078  | 10/27/2017 |
| Fraction Kit  | 02/09/2018       | 51.95     | 318184  | 02/16/2018 |
| GAME BOARDS AND ERASERS                                       | 03/01/2018       | 72.95     | 318629  | 03/09/2018 |
| Math Items  | 04/09/2018       | 265.77    | 319324  | 04/13/2018 |
| Math game   | 04/16/2018       | 56.90     | 319474  | 04/20/2018 |
| Math items  | 04/16/2018       | 124.81    | 319474  | 04/20/2018 |
| Curriculum  | 04/17/2018       | 51.95     | 319474  | 04/20/2018 |
|   | Vendor Total:    | 994.19    |         |            |
| <hr/>   |                  |           |         |            |
| EARTH'S BIRTHDAY PROJECT P.O. BOX 1536 SANTA FE NM 87504-1536 |                  |           |         |            |
| PAINTED LADY BUTTERFLY CATERPILLARS                           | 05/07/2018       | 88.00     | 320007  | 05/11/2018 |
|   | Vendor Total:    | 88.00     |         |            |
| <hr/>   |                  |           |         |            |
| EARTHGRAINS BAKING COMPANY PO BOX 842437 BOSTON MA 02284-2437 |                  |           |         |            |
| Bread Bid 2017-2018   | 07/11/2017       | 1,367.10  | 34243   | 07/13/2017 |
| Bread Bid 2017-2018   | 07/25/2017       | 797.43    | 34265   | 07/27/2017 |
| Bread Bid 2017-2018   | 08/07/2017       | 367.80    | 34299   | 08/11/2017 |
| Bread Bid 2017-2018   | 08/23/2017       | 131.10    | 34320   | 08/25/2017 |
| Bread Bid 2017-2018   | 09/01/2017       | 1,016.62  | 34335   | 09/01/2017 |
| Bread Bid 2017-2018   | 09/05/2017       | 759.75    | 34359   | 09/08/2017 |
| Bread Bid 2017-2018   | 09/11/2017       | 1,086.12  | 34376   | 09/15/2017 |
| Bread Bid 2017-2018   | 09/19/2017       | 1,102.56  | 34400   | 09/22/2017 |
| Bread Bid 2017-2018   | 09/27/2017       | 527.25    | 34419   | 09/29/2017 |
| Bread Bid 2017-2018   | 10/02/2017       | 839.10    | 34436   | 10/06/2017 |
| Bread Bid 2017-2018   | 10/10/2017       | 486.30    | 34458   | 10/13/2017 |
| Bread Bid 2017-2018   | 10/16/2017       | 1,234.24  | 34475   | 10/20/2017 |
| Bread Bid 2017-2018   | 10/24/2017       | 1,051.26  | 34500   | 10/27/2017 |
| Bread Bid 2017-2018   | 11/01/2017       | 203.46    | 34517   | 11/03/2017 |
| Bread Bid 2017-2018   | 11/06/2017       | 653.66    | 34543   | 11/10/2017 |
| Bread Bid 2017-2018   | 11/13/2017       | 941.19    | 34561   | 11/17/2017 |
| Bread Bid 2017-2018   | 12/01/2017       | 1,673.87  | 34591   | 12/01/2017 |
| Bread Bid 2017-2018   | 12/01/2017       | 641.19    | 34611   | 12/08/2017 |
| Bread Bid 2017-2018   | 12/11/2017       | 635.35    | 34629   | 12/15/2017 |
| Bread Bid 2017-2018   | 12/19/2017       | 294.96    | 34644   | 12/20/2017 |
| Bread Bid 2017-2018   | 01/05/2018       | 1,410.08  | 34679   | 01/12/2018 |
| Bread Bid 2017-2018   | 01/16/2018       | 503.06    | 34696   | 01/19/2018 |
| Bread Bid 2017-2018   | 01/22/2018       | 591.45    | 34714   | 01/26/2018 |
| Bread Bid 2017-2018   | 02/01/2018       | 1,029.15  | 34735   | 02/02/2018 |

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| Transaction Description | Transaction Date | Amount   | Check # | Check Date |
|-------------------------|------------------|----------|---------|------------|
| Bread Bid 2017-2018     | 02/05/2018       | 1,185.52 | 34761   | 02/09/2018 |
| Bread Bid 2017-2018     | 02/09/2018       | 1,024.65 | 34780   | 02/16/2018 |
| Bread Bid 2017-2018     | 02/16/2018       | 530.49   | 34805   | 02/23/2018 |
| Bread Bid 2017-2018     | 03/01/2018       | 689.10   | 34818   | 03/02/2018 |
| Bread Bid 2017-2018     | 03/06/2018       | 1,051.35 | 34838   | 03/09/2018 |
| Bread Bid 2017-2018     | 03/12/2018       | 1,461.15 | 34854   | 03/16/2018 |
| Bread Bid 2017-2018     | 03/26/2018       | 516.90   | 34882   | 03/30/2018 |
| Bread Bid 2017-2018     | 04/02/2018       | 969.85   | 34896   | 04/06/2018 |
| Bread Bid 2017-2018     | 04/09/2018       | 675.95   | 34917   | 04/13/2018 |
| Bread Bid 2017-2018     | 04/16/2018       | 1,060.65 | 34937   | 04/20/2018 |
| Bread Bid 2017-2018     | 04/20/2018       | 1,321.65 | 34958   | 04/27/2018 |
| Bread Bid 2017-2018     | 05/01/2018       | 967.80   | 34972   | 05/04/2018 |
| Bread Bid 2017-2018     | 05/07/2018       | 722.55   | 34991   | 05/11/2018 |
| Bread Bid 2017-2018     | 05/14/2018       | 1,028.14 | 35015   | 05/18/2018 |
| Bread Bid 2017-2018     | 05/18/2018       | 951.15   | 35045   | 05/25/2018 |
| Bread Bid 2017-2018     | 06/01/2018       | 245.10   | 35063   | 06/01/2018 |
| Bread Bid 2017-2018     | 06/11/2018       | 522.45   | 35089   | 06/14/2018 |
| Bread Bid 2017-2018     | 06/19/2018       | 387.00   | 35100   | 06/21/2018 |
| Bread Bid 2017-2018     | 06/25/2018       | 479.55   | 35115   | 06/28/2018 |

Vendor Total: 35,135.05

## EBSCO PAYMENT PROCESSING CENTER DALLAS TX 75320-4661

|                        |            |        |        |            |
|------------------------|------------|--------|--------|------------|
| magazine subscriptions | 12/01/2017 | 81.09  | 316764 | 12/01/2017 |
| MAGAZINE SUBSCRIPTIONS | 01/17/2018 | 269.08 | 317632 | 01/19/2018 |

Vendor Total: 350.17

## ECHERT, CHRISTOPHER (Employee Payment - Address is exempt from reporting on public documents)

|                |            |       |        |            |
|----------------|------------|-------|--------|------------|
| REIMB CDL TEST | 09/01/2017 | 51.00 | 314868 | 09/01/2017 |
| MEAL REIMB     | 10/11/2017 | 14.10 | 315776 | 10/13/2017 |
| MEAL REIMB     | 11/15/2017 | 9.30  | 316531 | 11/17/2017 |
| MEAL REIMB     | 12/13/2017 | 14.10 | 317087 | 12/15/2017 |
| MEAL REIMB     | 02/21/2018 | 14.10 | 318362 | 02/23/2018 |
| MEAL REIMB     | 05/16/2018 | 15.90 | 320146 | 05/18/2018 |

Vendor Total: 118.50

## ECOLOGY PROJECT INTERNATIONAL 315 S 4TH ST EAST MISSOULA MT 59801

|                        |            |        |        |            |
|------------------------|------------|--------|--------|------------|
| ERIC RUDE REGISTRATION | 11/01/2017 | 250.00 | 316214 | 11/03/2017 |
|------------------------|------------|--------|--------|------------|

Vendor Total: 250.00

## ECONOMY HEATING & REFRIGERATION P.O. BOX 1384 POCATELLO ID 83204-1384

|                          |            |        |        |            |
|--------------------------|------------|--------|--------|------------|
| 7367M EC BUILT BOXES     | 07/24/2017 | 156.30 | 314264 | 07/27/2017 |
| 8042M IMS 24 GUAGE SHEET | 11/07/2017 | 75.00  | 316375 | 11/10/2017 |
| 0191M GC GROOVED PIPE    | 04/10/2018 | 100.00 | 319325 | 04/13/2018 |

Vendor Total: 331.30

## EDCLUB INC 1701 PENNSYLVANIA AVE NW SUITE 300 WASHINGTON DC 20006

|                     |            |          |        |            |
|---------------------|------------|----------|--------|------------|
| Typing Club Renewal | 07/03/2017 | 7,020.00 | 313908 | 07/06/2017 |
|---------------------|------------|----------|--------|------------|

Vendor Total: 7,020.00

## EDDIE, SHERI (Employee Payment - Address is exempt from reporting on public documents)

|                               |            |        |        |            |
|-------------------------------|------------|--------|--------|------------|
| NOTEBOOKS                     | 08/15/2017 | 34.20  | 314628 | 08/18/2017 |
| IDAHO CTE CONF EXPENSES/BOISE | 10/02/2017 | 388.00 | 315563 | 10/06/2017 |

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Vendor Total: 422.20

**EDMENTUM INC N.W. 7504 MINNEAPOLIS MN 55485-7504**

| Transaction Description            | Transaction Date | Amount    | Check # | Check Date |
|------------------------------------|------------------|-----------|---------|------------|
| PLATO Science Content & Test Packs | 07/03/2017       | 9,030.50  | 313909  | 07/06/2017 |
| Edmentum Implementation            | 06/12/2018       | 9,030.90  | 320780  | 06/14/2018 |
|                                    | Vendor Total:    | 18,061.40 |         |            |

**EDUCATION FOUNDATION EDUCATION CENTER**

|                                 |               |        |        |            |
|---------------------------------|---------------|--------|--------|------------|
| TEACHER APPRECIATION GIFT CARDS | 05/16/2018    | 161.82 | 320147 | 05/18/2018 |
|                                 | Vendor Total: | 161.82 |        |            |

**EDUCATIONAL INNOVATIONS, INC. 5 FRANCIS J CLARKE CIRCLE BETHEL CT 06801**

|          |               |        |        |            |
|----------|---------------|--------|--------|------------|
| supplies | 01/05/2018    | 77.45  | 317479 | 01/12/2018 |
| Supplies | 01/05/2018    | 18.90  | 317479 | 01/12/2018 |
| Supplies | 04/01/2018    | 267.91 | 319109 | 04/06/2018 |
|          | Vendor Total: | 364.26 |        |            |

**EDUCATORS PUBLISHING SERVICE P.O. BOX 9031 CAMBRIDGE MA 02139-9031**

|                      |               |          |        |            |
|----------------------|---------------|----------|--------|------------|
| Montessori Workbooks | 04/09/2018    | 1,045.86 | 319326 | 04/13/2018 |
|                      | Vendor Total: | 1,045.86 |        |            |

**EDWARD BROCKETT 4407 SAFFRON LANE FRIENDSWOOD TX 77546**

|                      |               |      |       |            |
|----------------------|---------------|------|-------|------------|
| REFUND LUNCH ACCOUNT | 06/01/2018    | 2.89 | 35064 | 06/01/2018 |
|                      | Vendor Total: | 2.89 |       |            |

**EDWARDS, JEANETTE (Employee Payment - Address is exempt from reporting on public documents)**

|                  |               |       |        |            |
|------------------|---------------|-------|--------|------------|
| VISIBLE LEARNING | 06/19/2018    | 49.35 | 320886 | 06/21/2018 |
|                  | Vendor Total: | 49.35 |        |            |

**ELECTRICAL WHOLESALE SUPPLY CO., INC. P.O. BOX 51980 IDAHO FALLS ID 83405-1980**

|  |            |        |        |            |
|--|------------|--------|--------|------------|
| 7035M EC BOXES/PLATES                    | 07/06/2017 | 52.00  | 314054 | 07/13/2017 |
| 24694S - SHATTER PROOF LIGHT BULBS       | 07/10/2017 | 394.14 | 34244  | 07/13/2017 |
| 6793M - PHS MEDIA CTR RTV FUSE           | 07/10/2017 | 45.36  | 314054 | 07/13/2017 |
| 7038M - EC CURRIC OFFICE COVERS          | 07/10/2017 | 3.38   | 314054 | 07/13/2017 |
| 7162M - GREENACRES BSMT REMODEL SUPPLIES | 07/10/2017 | 401.30 | 314054 | 07/13/2017 |
| 7163M - GREENACRES SPRINKLER CLOCK       | 07/10/2017 | 13.57  | 314054 | 07/13/2017 |
| 7036M - EC CURRICULUM EMT/COVERS/WASHERS | 07/10/2017 | 194.36 | 314054 | 07/13/2017 |
| 7166M HHS BEAM CLAMP                     | 07/24/2017 | 24.86  | 314265 | 07/27/2017 |
| 7040M WHIP SNAP IN                       | 07/24/2017 | 26.33  | 314265 | 07/27/2017 |
| 7167M GR FLOOR BOX                       | 07/24/2017 | 22.94  | 314265 | 07/27/2017 |
| 7164M GR BASEMENT REMODEL                | 07/24/2017 | 636.22 | 314265 | 07/27/2017 |
| 7726M HHS BLEACHER PARTS                 | 07/24/2017 | 77.98  | 314265 | 07/27/2017 |
| 7041M CH WATER TIGHT COVER               | 07/25/2017 | 12.43  | 314265 | 07/27/2017 |
| 6939M WIRE PULLING                       | 08/01/2017 | 30.00  | 314371 | 08/04/2017 |
| 7043M HHS CABLE/CONNECTOR                | 08/01/2017 | 13.07  | 314371 | 08/04/2017 |
| 7172M SY WALL DOGS/BLANKS                | 08/01/2017 | 34.34  | 314371 | 08/04/2017 |
| 7172M SY 30 AMP BREAKER                  | 08/01/2017 | 214.66 | 314371 | 08/04/2017 |
| 7167M GR SUBPLATE                        | 08/01/2017 | 95.39  | 314371 | 08/04/2017 |
| 7042M EC COVERS                          | 08/01/2017 | 27.67  | 314371 | 08/04/2017 |
| 7168M SY RM7 COMP LAB PARTS              | 08/01/2017 | 228.19 | 314371 | 08/04/2017 |
| 8078M HHS 15 AMP FUSES                   | 08/07/2017 | 24.28  | 314530 | 08/11/2017 |
| 7729M PHS ITB FACEPLATE COVERS           | 08/07/2017 | 23.46  | 314530 | 08/11/2017 |

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| <b>Transaction Description</b>  | <b>Transaction Date</b> | <b>Amount</b> | <b>Check #</b> | <b>Check Date</b> |
|---------------------------------|-------------------------|---------------|----------------|-------------------|
| 7173M SY GROUND BARS            | 08/07/2017              | 19.76         | 314530         | 08/11/2017        |
| 7045M BOX/CONDUIT               | 08/07/2017              | 39.84         | 314530         | 08/11/2017        |
| 8080M CHS ELEC SUPPLIES         | 08/07/2017              | 49.27         | 314530         | 08/11/2017        |
| 8082M LOAD CENTER               | 08/08/2017              | 58.99         | 314530         | 08/11/2017        |
| 7047M #17 SCREW TIPS            | 08/15/2017              | 4.39          | 314629         | 08/18/2017        |
| 7048M CONDUIT                   | 08/15/2017              | 51.93         | 314629         | 08/18/2017        |
| 7985M WIRECON                   | 08/22/2017              | 234.67        | 314780         | 08/25/2017        |
| 8300M #17 WIRE/CONNECTORS       | 09/01/2017              | 137.91        | 314869         | 09/01/2017        |
| 8092M GR GROUND PIG TAILS       | 09/01/2017              | 52.48         | 314869         | 09/01/2017        |
| 7733M IH SOCKET                 | 09/01/2017              | 10.00         | 314869         | 09/01/2017        |
| 8089M FUSES/HOLDER              | 09/01/2017              | 27.80         | 314869         | 09/01/2017        |
| 8156M FMS WEATHERABLE TIES      | 09/01/2017              | 85.24         | 314869         | 09/01/2017        |
| 7735M HHS ROOF PATCH/CONDUIT    | 09/13/2017              | 37.99         | 315127         | 09/15/2017        |
| 8306M GR BOX/BRACKET            | 09/13/2017              | 71.44         | 315127         | 09/15/2017        |
| 8305M GR ROLL OF WIRE           | 09/13/2017              | 71.93         | 315127         | 09/15/2017        |
| 8400M SY PHOTO CELL             | 09/13/2017              | 19.15         | 315127         | 09/15/2017        |
| 8410M GR WASHER/NUTS            | 09/19/2017              | 21.30         | 315317         | 09/22/2017        |
| 8309M IMS GALV NIP/LOCKNUTS     | 09/19/2017              | 2.27          | 315317         | 09/22/2017        |
| 8308M GR 8D RINGS               | 09/19/2017              | 5.63          | 315317         | 09/22/2017        |
| 8310M BALLAST                   | 09/27/2017              | 28.51         | 315457         | 09/29/2017        |
| 8414M GR UTILITY BOX            | 09/27/2017              | 1.87          | 315457         | 09/29/2017        |
| 8311M GR BRACKETS/PLATES        | 10/03/2017              | 39.82         | 315564         | 10/06/2017        |
| 8417M PHS BLANK                 | 10/04/2017              | 6.69          | 315564         | 10/06/2017        |
| 8416M IMS LIGHT FIXTURE/BULBS   | 10/04/2017              | 12.65         | 315564         | 10/06/2017        |
| 8312M FMS PLUGMOLD OUTLET       | 10/09/2017              | 96.31         | 315777         | 10/13/2017        |
| 8420M GR ECO UBENT              | 10/11/2017              | 17.18         | 315777         | 10/13/2017        |
| 8314M TY M/F AMP                | 10/25/2017              | 9.13          | 316079         | 10/27/2017        |
| 8319M #17 CONNECTORS/RACEWAY    | 11/06/2017              | 41.90         | 316376         | 11/10/2017        |
| 8318M CK BULB                   | 11/06/2017              | 14.09         | 316376         | 11/10/2017        |
| 8465M FMS CONN/WIRE             | 11/06/2017              | 169.82        | 316376         | 11/10/2017        |
| 8925M #22 MC CONNECTORS         | 11/07/2017              | 39.09         | 316376         | 11/10/2017        |
| 8926M SY BUBBLE COVER           | 11/07/2017              | 5.35          | 316376         | 11/10/2017        |
| 8316M BG GUTTER ELECT           | 11/07/2017              | 408.34        | 316376         | 11/10/2017        |
| 8320M CHS BRACKETS/BOXES/HANGAR | 11/07/2017              | 64.09         | 316376         | 11/10/2017        |
| 8928M FMS WASHERS/COVERS        | 11/15/2017              | 11.99         | 316532         | 11/17/2017        |
| 8322M TY COVERS                 | 11/15/2017              | 5.76          | 316532         | 11/17/2017        |
| 8323M HHS PHOTOCNTRL            | 11/15/2017              | 9.37          | 316532         | 11/17/2017        |
| 9150M HHS PHOTO CELL            | 12/01/2017              | 23.79         | 316765         | 12/01/2017        |
| 9151M BG GUTTER                 | 12/01/2017              | 280.00        | 316765         | 12/01/2017        |
| 8929M HHS EXT BOXES/PIGTAIL     | 12/01/2017              | 30.42         | 316765         | 12/01/2017        |
| 8932M HHS RND COVER             | 12/01/2017              | 29.25         | 316765         | 12/01/2017        |
| 9153M #17 NUTS & BOLTS          | 12/01/2017              | 22.70         | 316765         | 12/01/2017        |
| 9154M GR HEATERS                | 12/05/2017              | 274.40        | 316940         | 12/08/2017        |
| 8940M GR ELEC PARTS SIGN        | 12/11/2017              | 152.73        | 317088         | 12/15/2017        |
| 8942M IMS CORD GRIP             | 12/11/2017              | 30.87         | 317088         | 12/15/2017        |
| 9284M STR BLD CON               | 12/13/2017              | 297.28        | 317088         | 12/15/2017        |
| 9156M TY ELECT SUPPLIES         | 12/19/2017              | 43.64         | 317211         | 12/20/2017        |
| 8944M EC ELC SIGN SUPPLIES      | 12/19/2017              | 225.72        | 317211         | 12/20/2017        |
| 5849M HHS CCTV CAMERAS          | 01/03/2018              | 26.00         | 317342         | 01/05/2018        |
| 8946M WA SHED                   | 01/03/2018              | 189.42        | 317342         | 01/05/2018        |
| 8295M FLOAT SWITCH              | 01/05/2018              | 139.86        | 317480         | 01/12/2018        |
| 9160M IMS PHOTO CELL            | 01/09/2018              | 11.77         | 317480         | 01/12/2018        |
| 9501M GR CONDUIT HANGER         | 01/09/2018              | 32.11         | 317480         | 01/12/2018        |
| 9159M #17 STAPLES BOX           | 01/09/2018              | 7.78          | 317480         | 01/12/2018        |
| 9163M HHS PLUGS                 | 01/17/2018              | 33.01         | 317633         | 01/19/2018        |

# School District #25 Expense Summary

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| Transaction Description        | Transaction Date | Amount   | Check # | Check Date |
|--------------------------------|------------------|----------|---------|------------|
| 9161M PHS PLUG/OUTLET          | 01/17/2018       | 5.71     | 317633  | 01/19/2018 |
| 9164M HHS RELAYS               | 01/22/2018       | 85.41    | 317770  | 01/26/2018 |
| 9888M HID LAMP                 | 02/01/2018       | 253.40   | 317895  | 02/02/2018 |
| 9686M ECTECH CONDUIT           | 02/01/2018       | 153.57   | 317895  | 02/02/2018 |
| 9684M CHS RMH105 ELB/GRIP/WASH | 02/01/2018       | 62.58    | 317895  | 02/02/2018 |
| 9509M EC BREAKER               | 02/06/2018       | 32.75    | 318055  | 02/09/2018 |
| 9661M OVEN BULBS               | 02/06/2018       | 10.43    | 318055  | 02/09/2018 |
| 9687M HHS SPRING NUTS          | 02/06/2018       | 82.52    | 318055  | 02/09/2018 |
| 9507M EC OUTLETS               | 02/06/2018       | 47.54    | 318055  | 02/09/2018 |
| 9169M PHS LIGHT HOLDER         | 02/13/2018       | 2.50     | 318185  | 02/16/2018 |
| 9168M AMS PLUG                 | 02/13/2018       | 19.27    | 318185  | 02/16/2018 |
| 9173M FMS SENSOR SWITCH        | 03/01/2018       | 63.36    | 318474  | 03/02/2018 |
| 9691M IH LED LIGHTS            | 03/01/2018       | 151.39   | 318474  | 03/02/2018 |
| 9174M AMS CONDUIT              | 03/01/2018       | 73.37    | 318474  | 03/02/2018 |
| Server RM Electrical work      | 03/06/2018       | 719.83   | 318630  | 03/09/2018 |
| 0164M ELECT TAPE               | 03/13/2018       | 110.84   | 318789  | 03/16/2018 |
| 0278M FMS PLATE/SWITCH         | 03/26/2018       | 21.47    | 318967  | 03/30/2018 |
| 0125M SY PHOTO CELLS           | 03/26/2018       | 26.84    | 318967  | 03/30/2018 |
| 0021M GR GFI CORD              | 03/26/2018       | 32.00    | 318967  | 03/30/2018 |
| 0164M LIGHT SENSOR             | 03/26/2018       | 400.95   | 318967  | 03/30/2018 |
| 0281M HHS CONNECTORS/COVERS    | 04/01/2018       | 20.68    | 319110  | 04/06/2018 |
| 0128M HHS CONNECTORS/ELBOWS    | 04/01/2018       | 146.57   | 319110  | 04/06/2018 |
| 0281M HHS CONNECTORS           | 04/01/2018       | 10.83    | 319110  | 04/06/2018 |
| 0130M AMS PVC FITTINGS         | 04/10/2018       | 71.57    | 319327  | 04/13/2018 |
| 9680M PHS BLEACHER LIGHTS      | 04/10/2018       | 126.20   | 319327  | 04/13/2018 |
| 9683M HMS WASHERS/NUTS         | 04/10/2018       | 3.65     | 319327  | 04/13/2018 |
| 9504M REDUCERS/COVER           | 04/10/2018       | 5.55     | 319327  | 04/13/2018 |
| 0131M AMS GUTTER/END/CONDUIT   | 04/10/2018       | 58.10    | 319327  | 04/13/2018 |
| 0285M WIRE STRIPPER            | 04/16/2018       | 19.46    | 319475  | 04/20/2018 |
| 0134M BONN OUTLET/CORD         | 04/24/2018       | 31.17    | 319680  | 04/27/2018 |
| 0133M HHS CORD/CAPS            | 04/24/2018       | - 435.00 | 319680  | 04/27/2018 |
| 0430M HMS SMART PORT PARTS     | 04/24/2018       | 108.70   | 319680  | 04/27/2018 |
| 0132M CONNECTORS               | 04/24/2018       | 144.33   | 319680  | 04/27/2018 |
| 0133M HHS CORD/END CAPS        | 04/24/2018       | 444.67   | 319680  | 04/27/2018 |
| 0137M #17 ROFF OF MC/SNAP IN   | 05/01/2018       | 184.69   | 319817  | 05/04/2018 |
| 0140M CHS CONDUIT/PVC PIPE     | 05/01/2018       | 40.97    | 319817  | 05/04/2018 |
| 0138M #17 MOUNTING BASE        | 05/01/2018       | 25.22    | 319817  | 05/04/2018 |
| 0141M IMS PHOTO CELL           | 05/01/2018       | 12.97    | 319817  | 05/04/2018 |
| 0139M GR SENSOR                | 05/01/2018       | 40.00    | 319817  | 05/04/2018 |
| 0142M #17 STRIPPERS/DRIVERS    | 05/02/2018       | 38.50    | 319817  | 05/04/2018 |
| 0144M PVC/COVER                | 05/08/2018       | 30.02    | 320008  | 05/11/2018 |
| 0296M HHS COND CLAMP           | 05/08/2018       | 4.07     | 320008  | 05/11/2018 |
| 0143M L&C PHOTO CELL           | 05/08/2018       | 11.68    | 320008  | 05/11/2018 |
| 0298M HHS STADIUM PARTS        | 05/15/2018       | 75.61    | 320148  | 05/18/2018 |
| 8642M LAMPS                    | 05/16/2018       | 136.08   | 320148  | 05/18/2018 |
| 0147M FMS LIGHT LENSES         | 05/16/2018       | 99.00    | 320148  | 05/18/2018 |
| 0145M HHS OUTLET               | 05/16/2018       | 7.20     | 320148  | 05/18/2018 |
| 9520M SELF TAPING SCREWS       | 05/18/2018       | 167.51   | 320356  | 05/25/2018 |
| 0149M AM EMT/PHOTO EYES        | 05/18/2018       | 74.97    | 320356  | 05/25/2018 |
| 0925M WIRE ROLLS               | 05/18/2018       | 142.00   | 320356  | 05/25/2018 |
| 0926M FMS PLUG/CORDS           | 05/22/2018       | 63.00    | 320356  | 05/25/2018 |
| 9593MHHS STRUT CLAMPS          | 05/22/2018       | 8.95     | 320356  | 05/25/2018 |
| 0617M BALLASTS                 | 06/01/2018       | 4,350.00 | 320495  | 06/01/2018 |
| 0903M CHS VFD'S                | 06/01/2018       | 19.84    | 320495  | 06/01/2018 |
| 0764M THERM /INTERCO           | 06/01/2018       | 53.62    | 320495  | 06/01/2018 |

# School District #25 Expense Summary

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| Transaction Description  | Transaction Date     | Amount           | Check # | Check Date |
|--------------------------|----------------------|------------------|---------|------------|
| 0927M HHS SPARK SHIELD   | 06/01/2018           | 35.16            | 320495  | 06/01/2018 |
| 0780M CORD ENDS/SWITCHES | 06/05/2018           | 745.86           | 320653  | 06/07/2018 |
| 9521M HHS WIRE           | 06/19/2018           | 222.98           | 320887  | 06/21/2018 |
| 0911M L&C BLANKS/HANGERS | 06/25/2018           | 85.73            | 321078  | 06/28/2018 |
| 0931M LI CONDUIT         | 06/25/2018           | 56.86            | 321078  | 06/28/2018 |
| 0932M LI BREAKER         | 06/25/2018           | 9.82             | 321078  | 06/28/2018 |
| 9594M TIES               | 06/25/2018           | 41.16            | 321078  | 06/28/2018 |
| 0933M HMS PVC GLUE       | 06/26/2018           | 225.19           | 321078  | 06/28/2018 |
|                          | <b>Vendor Total:</b> | <b>16,551.50</b> |         |            |

## ELECTRONIX EXPRESS 900 HART STREET RAHWAY NJ 07065

|                |                      |               |        |            |
|----------------|----------------------|---------------|--------|------------|
| Rocketry items | 03/01/2018           | 722.41        | 318475 | 03/02/2018 |
|                | <b>Vendor Total:</b> | <b>722.41</b> |        |            |

## ELIZABETH BOLINGER (Employee Payment - Address is exempt from reporting on public documents)

|                |                      |              |        |            |
|----------------|----------------------|--------------|--------|------------|
| SECTION LEADER | 06/04/2018           | 50.00        | 320654 | 06/07/2018 |
|                | <b>Vendor Total:</b> | <b>50.00</b> |        |            |

## ELIZABETH BUXTON 18 E 1ST S GRACE ID 83241

|                                 |                      |               |        |            |
|---------------------------------|----------------------|---------------|--------|------------|
| MILEAGE                         | 10/25/2017           | 60.00         | 316080 | 10/27/2017 |
| 1/2 DAY 10/18/17 MS HONOR CHOIR | 10/25/2017           | 125.00        | 316080 | 10/27/2017 |
| FULL DAY PLUS CONCERT 10/19/17  | 10/25/2017           | 350.00        | 316080 | 10/27/2017 |
|                                 | <b>Vendor Total:</b> | <b>535.00</b> |        |            |

## ELLISON EDUCATIONAL EQUIPMENT INC. 25862 COMMERCENTRE DRIVE LAKE FOREST CA 92630-8804

|                              |                      |                 |        |            |
|------------------------------|----------------------|-----------------|--------|------------|
| PARTS FOR ELLISON CUTTER     | 09/19/2017           | 57.50           | 315318 | 09/22/2017 |
| Ellison machine and die cuts | 11/13/2017           | 1,108.17        | 316533 | 11/17/2017 |
| Cutting Pads                 | 12/14/2017           | 66.00           | 317212 | 12/20/2017 |
| Die cuts                     | 04/09/2018           | 364.50          | 319328 | 04/13/2018 |
| Die cuts                     | 04/16/2018           | 101.25          | 319476 | 04/20/2018 |
|                              | <b>Vendor Total:</b> | <b>1,697.42</b> |        |            |

## ELY, MELISSA (Employee Payment - Address is exempt from reporting on public documents)

|                                 |                      |               |        |            |
|---------------------------------|----------------------|---------------|--------|------------|
| REIMB FOOD SOURCES OF STRENGTH  | 05/14/2018           | 148.12        | 320149 | 05/18/2018 |
| REIMB PAPER SUPPLIES GRADUATION | 06/01/2018           | 60.55         | 320496 | 06/01/2018 |
|                                 | <b>Vendor Total:</b> | <b>208.67</b> |        |            |

## EMMALEE J. ARCHIBALD 884 NORTHGATE DR POCATELLO ID 83201

|                           |                      |              |        |            |
|---------------------------|----------------------|--------------|--------|------------|
| POLICY COUNCIL CHILDCARE  | 10/09/2017           | 22.50        | 315778 | 10/13/2017 |
| POLICY COUNCIL CHILDCARE  | 11/14/2017           | 15.00        | 316534 | 11/17/2017 |
| CHILD CARE POLICY COUNCIL | 01/23/2018           | 24.38        | 317771 | 01/26/2018 |
|                           | <b>Vendor Total:</b> | <b>61.88</b> |        |            |

## ENA SERVICES LLC DEPT 888149 KNOXVILLE TN 37995-8149

|                           |            |          |        |            |
|---------------------------|------------|----------|--------|------------|
| MANAGED INTERNET          | 07/24/2017 | 5,993.00 | 314266 | 07/27/2017 |
| ERATE JULY 2017           | 08/01/2017 | 4,693.00 | 314372 | 08/04/2017 |
| MANAGED INTERNET SERVICE  | 09/06/2017 | 4,693.00 | 315011 | 09/08/2017 |
| MANAGED INTERNET SEPT     | 10/03/2017 | 4,693.00 | 315565 | 10/06/2017 |
| OCT ERATE INTERNET        | 11/06/2017 | 4,693.00 | 316377 | 11/10/2017 |
| MANAGED INTERNET          | 12/05/2017 | 4,693.00 | 316941 | 12/08/2017 |
| MANAGED INTERNET DEC      | 01/03/2018 | 4,693.00 | 317343 | 01/05/2018 |
| MANAGED INTERNET JAN 2018 | 02/05/2018 | 4,693.00 | 318056 | 02/09/2018 |



# School District #25 Expense Summary

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| Transaction Description      | Transaction Date     | Amount           | Check # | Check Date |
|------------------------------|----------------------|------------------|---------|------------|
| 2/1-2/28/18 MANAGED INTERNET | 03/01/2018           | 4,693.00         | 318476  | 03/02/2018 |
| MANAGED INTERNET 3/1-3/31/18 | 04/02/2018           | 4,693.00         | 319111  | 04/06/2018 |
| APRIL INTERNET ACCESS        | 05/01/2018           | 4,693.00         | 319818  | 05/04/2018 |
| MANAGED INTERNET 5/1-5/31/18 | 06/13/2018           | 4,693.00         | 320781  | 06/14/2018 |
|                              | <b>Vendor Total:</b> | <b>57,616.00</b> |         |            |

**ENCYCLOPEDIA BRITANNICA, INC. 331 N. LASALLE STREET CHICAGO IL 60654**

|                           |                      |                 |        |            |
|---------------------------|----------------------|-----------------|--------|------------|
| Britannica Online Renewal | 08/23/2017           | 2,700.00        | 314781 | 08/25/2017 |
|                           | <b>Vendor Total:</b> | <b>2,700.00</b> |        |            |

**ENCYCLOPEDIA CENTER 1507 RAILROAD ST GLENDALE CA 91204**

|               |                      |               |        |            |
|---------------|----------------------|---------------|--------|------------|
| Encyclopedias | 12/01/2017           | 389.00        | 316766 | 12/01/2017 |
|               | <b>Vendor Total:</b> | <b>389.00</b> |        |            |

**ENERGYCAP, INC. 2026 SANDY DRIVE STATE COLLEGE PA 16803**

|                  |                      |                 |        |            |
|------------------|----------------------|-----------------|--------|------------|
| 8902M ENERGY CAP | 11/06/2017           | 1,755.00        | 316378 | 11/10/2017 |
|                  | <b>Vendor Total:</b> | <b>1,755.00</b> |        |            |

**ENGINEERED SYSTEMS ASSOCIATES, INC. 1355 EAST CENTER POCATELLO ID 83201**

|                           |                      |                  |        |            |
|---------------------------|----------------------|------------------|--------|------------|
| FMS BOILER REPLACEMENT    | 09/06/2017           | 2,068.40         | 315012 | 09/08/2017 |
| HVAC REVISIONS ELLIS      | 09/06/2017           | 1,760.00         | 315012 | 09/08/2017 |
| TY FURNACE REPLACEMENT    | 04/11/2018           | 10,380.00        | 319329 | 04/13/2018 |
| CHS BOILER REPLACEMENT    | 04/11/2018           | 16,117.50        | 319329 | 04/13/2018 |
| 1178M HHS RTU REPLACEMENT | 06/11/2018           | 750.00           | 320782 | 06/14/2018 |
|                           | <b>Vendor Total:</b> | <b>31,075.90</b> |        |            |

**ENTERPRISE RENT-A-CAR CO. OF UT LLC 302 YELLOWSTONE AVENUE POCATELLO ID 83201-4530**

|                            |                      |                 |        |            |
|----------------------------|----------------------|-----------------|--------|------------|
| Travel                     | 09/27/2017           | 109.68          | 315458 | 09/29/2017 |
| CTS travel Fall Meeting    | 10/23/2017           | 165.74          | 316081 | 10/27/2017 |
| CTE HHS AG                 | 04/02/2018           | 86.19           | 319112 | 04/06/2018 |
| CTE Welding ISU            | 04/20/2018           | 108.49          | 319681 | 04/27/2018 |
| Rental cars for CHS Tennis | 06/01/2018           | 355.16          | 320497 | 06/01/2018 |
| CTE ISU Welding            | 06/01/2018           | 86.19           | 320497 | 06/01/2018 |
| Car Rental for HHS Tennis  | 06/01/2018           | 335.01          | 320497 | 06/01/2018 |
| CTE HHS AG                 | 06/01/2018           | 172.38          | 320497 | 06/01/2018 |
| LLOYD RENTAL 5/20-5/23/18  | 06/04/2018           | 114.72          | 320655 | 06/07/2018 |
| Perkins Travel             | 06/25/2018           | 271.55          | 321079 | 06/28/2018 |
|                            | <b>Vendor Total:</b> | <b>1,805.11</b> |        |            |

**ENTOURAGE YEARBOOKS 39 EVERETT DR PRINCETON JUNCTION NJ 08550**

|          |                      |                 |        |            |
|----------|----------------------|-----------------|--------|------------|
| Yearbook | 05/24/2018           | 3,665.20        | 320357 | 05/25/2018 |
|          | <b>Vendor Total:</b> | <b>3,665.20</b> |        |            |

**ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. PO BOX 741076 LOS ANGELES CA 90074-1076**

|                                  |                      |                 |        |            |
|----------------------------------|----------------------|-----------------|--------|------------|
| ARCGIS RENEWAL 10/14/17-10/13/18 | 08/01/2017           | 1,100.00        | 314373 | 08/04/2017 |
|                                  | <b>Vendor Total:</b> | <b>1,100.00</b> |        |            |

**EPES SOFTWARE 206 NORTH ARMSTRONG BIXBY OK 74008**

|                             |                      |                 |        |            |
|-----------------------------|----------------------|-----------------|--------|------------|
| SECONDARY RENEWAL WEB ACCTG | 05/09/2018           | 1,176.00        | 320009 | 05/11/2018 |
|                             | <b>Vendor Total:</b> | <b>1,176.00</b> |        |            |

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**EPIC SPORTS INC 9750 E 53RD ST N BELAIRE KS 67226**

| Transaction Description | Transaction Date | Amount | Check # | Check Date |
|-------------------------|------------------|--------|---------|------------|
| Playground equipment    | 02/14/2018       | 115.21 | 318186  | 02/16/2018 |
|                         | Vendor Total:    | 115.21 |         |            |

**EREPLACEMENTPARTS.COM 7036 SOUTH HIGH TECH DR MIDVALE UT 84047**

|                                  |               |        |        |            |
|----------------------------------|---------------|--------|--------|------------|
| 7638M ADAPTER                    | 08/01/2017    | 38.59  | 314374 | 08/04/2017 |
| 7649M GRIP HANDLE                | 09/13/2017    | 67.48  | 315128 | 09/15/2017 |
| 8883M SHAVE PLATE                | 11/07/2017    | 50.42  | 316379 | 11/10/2017 |
| 8895M GASKET/THERM               | 12/01/2017    | 47.21  | 316767 | 12/01/2017 |
| 9110M CARB ASSY                  | 12/11/2017    | 41.60  | 317089 | 12/15/2017 |
| 9330M SNOWBLOWER CLUTCH SPRING   | 12/19/2017    | 16.44  | 317213 | 12/20/2017 |
| 8895M SEAL OIL                   | 01/17/2018    | 21.21  | 317634 | 01/19/2018 |
| 0458M BLADE/ADAPTER KIT          | 04/24/2018    | 82.33  | 319682 | 04/27/2018 |
| 0257M AIR CLEANER KIT/DUST COVER | 05/02/2018    | 70.90  | 319819 | 05/04/2018 |
| 0467M KEYS SNOMASTER             | 05/08/2018    | 19.90  | 320010 | 05/11/2018 |
| 0863M SWITCH ASSY ART RM         | 06/20/2018    | 37.23  | 320888 | 06/21/2018 |
|                                  | Vendor Total: | 493.31 |        |            |

**ERICKSON, HEIDI (Employee Payment - Address is exempt from reporting on public documents)**

|                     |               |       |        |            |
|---------------------|---------------|-------|--------|------------|
| RIEMB LIBRARY BOOKS | 05/18/2018    | 67.37 | 320358 | 05/25/2018 |
|                     | Vendor Total: | 67.37 |        |            |

**ERLANDSON, DEBRA (Employee Payment - Address is exempt from reporting on public documents)**

|              |               |        |        |            |
|--------------|---------------|--------|--------|------------|
| CREDIT REIMB | 09/19/2017    | 180.00 | 315319 | 09/22/2017 |
| MILEAGE LOG  | 01/09/2018    | 93.50  | 317481 | 01/12/2018 |
| MILEAGE LOG  | 06/05/2018    | 87.85  | 320656 | 06/07/2018 |
|              | Vendor Total: | 361.35 |        |            |

**ERLANDSON, STEVEN (Employee Payment - Address is exempt from reporting on public documents)**

|                          |               |        |        |            |
|--------------------------|---------------|--------|--------|------------|
| ID SCHOOL COUNSELOR CONF | 10/24/2017    | 136.00 | 316082 | 10/27/2017 |
|                          | Vendor Total: | 136.00 |        |            |

**ESCHOOL SOLUTIONS LLC PO BOX 206662 DALLAS TX 75320-6662**

|           |               |          |        |            |
|-----------|---------------|----------|--------|------------|
| SMARTFIND | 02/20/2018    | 5,481.84 | 318363 | 02/23/2018 |
|           | Vendor Total: | 5,481.84 |        |            |

**ESD, INC. 22-08 ROUTE 208 SOUTH SUITE 2B FAIR LAWN NJ 07410**

|                              |               |           |        |            |
|------------------------------|---------------|-----------|--------|------------|
| APECS RENEWAL 2/1/18-1/31/19 | 01/03/2018    | 55,610.93 | 317341 | 01/05/2018 |
|                              | Vendor Total: | 55,610.93 |        |            |

**ESGI, LLC PO BOX 938 ELKHART IN 46515**

|                       |               |        |        |            |
|-----------------------|---------------|--------|--------|------------|
| ESGI 12 month license | 12/14/2017    | 368.00 | 317214 | 12/20/2017 |
|                       | Vendor Total: | 368.00 |        |            |

**ESPECIAL NEEDS 1850 BORMAN COURT ST LOUIS MO 63146**

|                                    |               |        |        |            |
|------------------------------------|---------------|--------|--------|------------|
| PARACHUTES, SCOOTERS, BALANCE PODS | 02/01/2018    | 362.83 | 318187 | 02/16/2018 |
|                                    | Vendor Total: | 362.83 |        |            |

**ESSENTIAL ELEMENTS LLC 5268 - G NICHOLSON LANE #186 KENSINGTON MD 20895**

|                       |            |          |        |            |
|-----------------------|------------|----------|--------|------------|
| CLASS TRG STAR METHOD | 04/25/2018 | 3,881.94 | 319683 | 04/27/2018 |
|-----------------------|------------|----------|--------|------------|

# School District #25 Expense Summary

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Vendor Total: 3,881.94

**ETA HAND 2 MIND 500 GREENVIEW COURT VERNON HILLS IL 60061-1862**

| Transaction Description      | Transaction Date | Amount   | Check # | Check Date |
|------------------------------|------------------|----------|---------|------------|
| Math/literacy classroom kits | 01/10/2018       | 519.90   | 317482  | 01/12/2018 |
| Cuisenaire Rods              | 04/09/2018       | 1,637.35 | 319330  | 04/13/2018 |
|                              | Vendor Total:    | 2,157.25 |         |            |

**ETS-PARAPRO ASSESSMENT PO BOX 371986 PITTSBURGH PA 15251-7986**

|                     |               |          |        |            |
|---------------------|---------------|----------|--------|------------|
| Parapro Assessments | 10/16/2017    | 550.00   | 315925 | 10/20/2017 |
| Parapro Assessments | 04/16/2018    | 550.00   | 319477 | 04/20/2018 |
|                     | Vendor Total: | 1,100.00 |        |            |

**EVELYN STANGER (Employee Payment - Address is exempt from reporting on public documents)**

|                    |               |       |        |            |
|--------------------|---------------|-------|--------|------------|
| CLASSROOM SUPPLIES | 06/01/2018    | 57.80 | 320498 | 06/01/2018 |
|                    | Vendor Total: | 57.80 |        |            |

**EVENTWRISTBANDS.COM 1369 SPRING STATION NW ATLANTA GA 30309**

|            |               |       |        |            |
|------------|---------------|-------|--------|------------|
| wristbands | 11/01/2017    | 75.99 | 316215 | 11/03/2017 |
|            | Vendor Total: | 75.99 |        |            |

**EVERBIND MARCO BOOKS P.O. BOX 695 LODI NJ 07644**

|            |               |          |        |            |
|------------|---------------|----------|--------|------------|
| PHS novels | 04/16/2018    | 1,270.68 | 319478 | 04/20/2018 |
| PHS novels | 04/20/2018    | 498.64   | 319684 | 04/27/2018 |
| PHS novels | 05/01/2018    | 1,614.00 | 319820 | 05/04/2018 |
| PHS novels | 06/21/2018    | 1,595.11 | 321081 | 06/28/2018 |
| PHS novels | 06/25/2018    | 1,339.44 | 321082 | 06/28/2018 |
|            | Vendor Total: | 6,317.87 |        |            |

**EXCEL WEIGHT LOSS SOLUTIONS 845 WEST CENTER POCATELLO ID 83204**

|                                 |               |          |        |            |
|---------------------------------|---------------|----------|--------|------------|
| CHS PRESENTATIONS               | 11/15/2017    | 200.00   | 316535 | 11/17/2017 |
| LOVE YOUR BODY/LIFE GROUP CLASS | 04/04/2018    | 1,960.00 | 319113 | 04/06/2018 |
|                                 | Vendor Total: | 2,160.00 |        |            |

**EXPRESS MEDALS LLC 101 GOODWIN ST EAST HARTFORD CT 06108**

|                 |               |        |        |            |
|-----------------|---------------|--------|--------|------------|
| MS Track Medals | 04/01/2018    | 302.10 | 319114 | 04/06/2018 |
|                 | Vendor Total: | 302.10 |        |            |

**FACCHIN, DEBRA (Employee Payment - Address is exempt from reporting on public documents)**

|         |               |        |        |            |
|---------|---------------|--------|--------|------------|
| PD CONF | 10/11/2017    | 100.00 | 315779 | 10/13/2017 |
|         | Vendor Total: | 100.00 |        |            |

**FAIRFIELD INN AND SUITES BY MARRIOTT 230 W 7TH STREET NORTH BURLEY ID 83318**

|                    |               |        |        |            |
|--------------------|---------------|--------|--------|------------|
| CTS Fall Admin Mtg | 11/01/2017    | 186.00 | 316216 | 11/03/2017 |
|                    | Vendor Total: | 186.00 |        |            |

**FAMILY CAREER AND COMMUNITY LEADERS OF AMERICA 1910 ASSOCIATION DRIVE RESTON VA 20191**

|                       |               |        |        |            |
|-----------------------|---------------|--------|--------|------------|
| FCCLA NAT CONF M.BANG | 04/04/2018    | 190.00 | 319115 | 04/06/2018 |
|                       | Vendor Total: | 190.00 |        |            |

**FAMILY FUN BALLOONS (Employee Payment - Address is exempt from reporting on public documents)**

# School District #25 Expense Summary

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| Transaction Description   | Transaction Date | Amount | Check # | Check Date |
|---|------------------|--------|---------|------------|
| 25880T TABLE RENTAL   | 08/23/2017       | 87.00  | 314782  | 08/25/2017 |
|   | Vendor Total:    | 87.00  |         |            |
| <b>FAN, MARIA (Employee Payment - Address is exempt from reporting on public documents)</b>       |                  |        |         |            |
| MILEAGE LOG   | 12/01/2017       | 59.05  | 316768  | 12/01/2017 |
| REIMB PCM SUPPLIES  | 03/05/2018       | 18.77  | 318631  | 03/09/2018 |
| BIRTH TO 5 REGION X CONF  | 03/06/2018       | 86.45  | 318631  | 03/09/2018 |
| STRENGTHENING FAMILIES  | 03/14/2018       | 55.50  | 318790  | 03/16/2018 |
| RIEMB SUPPLIES  | 05/16/2018       | 40.72  | 320150  | 05/18/2018 |
| SUICIDE PREVENTION  | 05/23/2018       | 9.30   | 320359  | 05/25/2018 |
| MILEAGE LOG   | 06/01/2018       | 39.80  | 320499  | 06/01/2018 |
|   | Vendor Total:    | 309.59 |         |            |
| <b>FARMLAST LLC 125 EAST HALSEY ROAD PARSIPANY NJ 07054</b>                                       |                  |        |         |            |
| SUPPLIES  | 09/13/2017       | 380.00 | 315129  | 09/15/2017 |
|   | Vendor Total:    | 380.00 |         |            |
| <b>FARNSLEY, ROBERT (Employee Payment - Address is exempt from reporting on public documents)</b> |                  |        |         |            |
| PBIS CONF BOISE STATE   | 01/24/2018       | 254.73 | 317772  | 01/26/2018 |
|   | Vendor Total:    | 254.73 |         |            |
| <b>FASTENAL COMPANY PO BOX 1286 WINONA MN 55987-1286</b>  |                  |        |         |            |
| 7274M PHILLIPS BITS   | 07/05/2017       | 16.17  | 313910  | 07/06/2017 |
| 6185M AL S HOOKS GYM LIGHTS   | 07/05/2017       | 10.05  | 313910  | 07/06/2017 |
| 7361M FASTENER SUPPLY   | 07/05/2017       | 13.50  | 313910  | 07/06/2017 |
| 7395M JOBDRSET  | 08/01/2017       | 54.62  | 314375  | 08/04/2017 |
| 7598M FMS FASTENERS TABLE   | 08/02/2017       | 2.63   | 314375  | 08/04/2017 |
| 6794M EC HVAC SCREWS  | 08/02/2017       | 2.36   | 314375  | 08/04/2017 |
| 1507C SCREWS  | 08/07/2017       | 6.00   | 314531  | 08/11/2017 |
| 7399M - GLOVES/HARD HAT   | 08/09/2017       | 55.75  | 314531  | 08/11/2017 |
| 7910M HHS NUT/BOLT  | 08/15/2017       | 15.68  | 314630  | 08/18/2017 |
| 7777M GLOVES  | 08/16/2017       | 112.94 | 314630  | 08/18/2017 |
| 7928M FASTENERS   | 09/01/2017       | 3.00   | 314870  | 09/01/2017 |
| 6192M ALLEN WRENCHES  | 09/01/2017       | 26.06  | 314870  | 09/01/2017 |
| 7922M FASTENERS   | 09/01/2017       | 2.00   | 314870  | 09/01/2017 |
| 7936M WI SCREWS   | 09/13/2017       | 2.18   | 315130  | 09/15/2017 |
| 7937M BOLTS   | 09/13/2017       | 18.07  | 315130  | 09/15/2017 |
| 1509C SCREWS/NUTS   | 09/13/2017       | 4.27   | 315130  | 09/15/2017 |
| 8450M TOOL BAG  | 09/13/2017       | 34.99  | 315130  | 09/15/2017 |
| 8530M PHS SKT SET   | 09/20/2017       | 7.73   | 315320  | 09/22/2017 |
| 7967M SCREWS/WASHERS  | 09/20/2017       | 4.38   | 315320  | 09/22/2017 |
| 8411M GR COUPLING NUTS  | 10/03/2017       | 12.65  | 315566  | 10/06/2017 |
| 8020M BITS/MARKERS  | 10/04/2017       | 29.15  | 315566  | 10/06/2017 |
| 1510C WASHERS   | 10/09/2017       | 108.62 | 315780  | 10/13/2017 |
| 8540M AL BB POLES   | 10/11/2017       | 19.77  | 315780  | 10/13/2017 |
| 8658M PHILLIPS FASTENERS  | 10/11/2017       | 13.59  | 315780  | 10/13/2017 |
| 8549M FASTENERS   | 10/11/2017       | 30.14  | 315780  | 10/13/2017 |
| 8776M LI JOB DR SET   | 10/11/2017       | 47.43  | 315780  | 10/13/2017 |
| 8483M BOLTS   | 10/18/2017       | 9.57   | 315926  | 10/20/2017 |
| 8481M FASTENERS   | 10/18/2017       | 16.17  | 315926  | 10/20/2017 |
| 7788M BOLTS/NUTS  | 10/18/2017       | 3.81   | 315926  | 10/20/2017 |
| 7909M FMS OFFSET LINK   | 11/07/2017       | 19.02  | 316380  | 11/10/2017 |
| 8486M FASTENERS   | 11/07/2017       | 17.34  | 316380  | 11/10/2017 |

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| Transaction Description          | Transaction Date | Amount | Check # | Check Date |
|----------------------------------|------------------|--------|---------|------------|
| 8561M IH FASTENERS               | 11/07/2017       | 9.08   | 316380  | 11/10/2017 |
| 8487M IH FASTENERS               | 11/07/2017       | 13.17  | 316380  | 11/10/2017 |
| 8492M TY FASTENRS                | 11/08/2017       | 3.00   | 316380  | 11/10/2017 |
| 8567M GLASSES                    | 11/08/2017       | 36.37  | 316380  | 11/10/2017 |
| 8490M WELD GLOVES                | 11/08/2017       | 19.92  | 316380  | 11/10/2017 |
| 8490M SPRINGS                    | 11/08/2017       | 2.96   | 316380  | 11/10/2017 |
| 8788M NUTS                       | 11/08/2017       | 39.33  | 316380  | 11/10/2017 |
| 8808M DRILL SET                  | 11/08/2017       | 45.08  | 316380  | 11/10/2017 |
| 8343M GC FASTENERS               | 11/08/2017       | 28.81  | 316380  | 11/10/2017 |
| 8498M PHS WEIGHT EQUIP FASTENERS | 12/01/2017       | 64.61  | 316769  | 12/01/2017 |
| 9125M PHS ANCHORS                | 12/01/2017       | 14.07  | 316769  | 12/01/2017 |
| 8497M COUPLERS                   | 12/01/2017       | 4.34   | 316769  | 12/01/2017 |
| 8502M PHS WEIGHT FASTENERS       | 12/04/2017       | 27.56  | 316943  | 12/08/2017 |
| 8503M H FASTENERS                | 12/04/2017       | 117.91 | 316943  | 12/08/2017 |
| 8822M #12 PARTS/STOCK            | 12/04/2017       | 42.14  | 316943  | 12/08/2017 |
| 9013M PHS BOX ANCHOR             | 12/11/2017       | 16.28  | 317090  | 12/15/2017 |
| 8826M PHS WEDGE ANCHOR           | 12/11/2017       | 55.89  | 317090  | 12/15/2017 |
| 8827M HAMMER                     | 12/11/2017       | 46.22  | 317090  | 12/15/2017 |
| 9305M BOLTS                      | 12/19/2017       | 9.00   | 317215  | 12/20/2017 |
| 9526M HHS CUT WHL                | 01/08/2018       | 39.71  | 317483  | 01/12/2018 |
| 8521M FASTENER SUPPLIES          | 01/08/2018       | 17.93  | 317483  | 01/12/2018 |
| CTE PHS Engineering              | 01/17/2018       | 449.90 | 317635  | 01/19/2018 |
| 9750M FASTENERS                  | 01/22/2018       | 17.40  | 317773  | 01/26/2018 |
| 9677M PHS SCREWS                 | 01/24/2018       | 5.89   | 317773  | 01/26/2018 |
| 9681M HMS WASHERS                | 02/05/2018       | 1.76   | 318057  | 02/09/2018 |
| 9745M BOLTS                      | 02/06/2018       | 14.19  | 318057  | 02/09/2018 |
| 9901M EC METRIC NUTS             | 02/06/2018       | 2.00   | 318057  | 02/09/2018 |
| 9824M IMS BOLT                   | 02/13/2018       | 3.83   | 318188  | 02/16/2018 |
| 9535M BLADES                     | 02/13/2018       | 139.63 | 318188  | 02/16/2018 |
| 9540M SWIVEL                     | 02/13/2018       | 84.84  | 34781   | 02/16/2018 |
| 9664M FASTENERS                  | 03/01/2018       | 12.65  | 318477  | 03/02/2018 |
| 9824M IMS FASTNERS               | 03/01/2018       | 4.33   | 318477  | 03/02/2018 |
| 9072M PLUGS                      | 03/01/2018       | 27.80  | 318477  | 03/02/2018 |
| 9891M ANCHORS                    | 03/01/2018       | 27.80  | 318477  | 03/02/2018 |
| 9762M SCREWS                     | 03/01/2018       | 4.00   | 318477  | 03/02/2018 |
| 9485M FACE SHIELD                | 03/05/2018       | 9.44   | 318632  | 03/09/2018 |
| 9543M FASTENERS                  | 03/05/2018       | 25.77  | 318632  | 03/09/2018 |
| 0006M NUTS/LOCKS                 | 03/05/2018       | 8.11   | 318632  | 03/09/2018 |
| 9672M SCREWS                     | 03/05/2018       | 7.24   | 318632  | 03/09/2018 |
| 9273M CHS SCREWS                 | 03/28/2018       | 1.25   | 318968  | 03/30/2018 |
| 9274M JOB DR ST                  | 03/28/2018       | 46.23  | 318968  | 03/30/2018 |
| 0180M HMS WASHERS/BOLTS          | 03/28/2018       | 9.00   | 318968  | 03/30/2018 |
| 9550M VISOR CLEAR LENS           | 03/28/2018       | 54.14  | 318968  | 03/30/2018 |
| 9552M CH FASTENERS CAF TABLES    | 04/01/2018       | 22.84  | 34897   | 04/06/2018 |
| 1335C EXPANCER                   | 04/10/2018       | 26.20  | 319331  | 04/13/2018 |
| 0129M HHS BOLTS                  | 04/10/2018       | 7.11   | 319331  | 04/13/2018 |
| 0383M BG ANCHORS/DRILL BIT       | 04/17/2018       | 20.91  | 319479  | 04/20/2018 |
| 9564M HHS TAP BB HOOP            | 04/17/2018       | 10.31  | 319479  | 04/20/2018 |
| 9561M L&C BB FASTENERS           | 04/17/2018       | 43.42  | 319479  | 04/20/2018 |
| 9560M LC BB FASTENERS            | 04/17/2018       | 53.36  | 319479  | 04/20/2018 |
| 9441M L&C LAG SHED               | 04/24/2018       | 22.00  | 319685  | 04/27/2018 |
| 9435M L&C FASTENERS FOR BB HOOPS | 04/24/2018       | 112.69 | 319685  | 04/27/2018 |
| 0391M CHS VENT FASTENERS         | 04/24/2018       | 53.59  | 319685  | 04/27/2018 |
| 0651M CHS BLADES/WASHERS/BOLTS   | 05/02/2018       | 16.13  | 319821  | 05/04/2018 |
| 0129M BOLTS                      | 05/08/2018       | 7.11   | 320011  | 05/11/2018 |

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| Transaction Description       | Transaction Date     | Amount          | Check # | Check Date |
|-------------------------------|----------------------|-----------------|---------|------------|
| 1335C EXPANCER                | 05/08/2018           | 26.20           | 320011  | 05/11/2018 |
| 1514C SCREWS                  | 05/14/2018           | 7.02            | 320151  | 05/18/2018 |
| 0423M SY CONCRETE ANCHOR      | 05/14/2018           | 17.11           | 320151  | 05/18/2018 |
| 9565M FMS SWIVEL MED          | 05/22/2018           | 210.00          | 320360  | 05/25/2018 |
| 0810M IMS ANCHORS/MASONRY BIT | 05/22/2018           | 25.88           | 320360  | 05/25/2018 |
| 1348C FASTENER SUPPLIES       | 06/01/2018           | 22.19           | 320500  | 06/01/2018 |
| 1348C FASTENER SUPPLIES       | 06/01/2018           | 27.53           | 320500  | 06/01/2018 |
| 1349C FASTENERS               | 06/11/2018           | 31.12           | 320783  | 06/14/2018 |
| 0860M BOLT/NUTS               | 06/11/2018           | 12.05           | 320783  | 06/14/2018 |
| 0775M GLOVES                  | 06/11/2018           | 286.64          | 320783  | 06/14/2018 |
| 1128M PHS DRILLERS            | 06/25/2018           | 26.67           | 321083  | 06/28/2018 |
| 1080M IMS FASTENERS           | 06/25/2018           | 6.00            | 321083  | 06/28/2018 |
| 0928M HHS BOLTS               | 06/25/2018           | 39.42           | 321083  | 06/28/2018 |
| 1078M FASTENERS               | 06/25/2018           | 8.52            | 321083  | 06/28/2018 |
|                               | <b>Vendor Total:</b> | <b>3,472.24</b> |         |            |

## FAT BRAIN 20516 NICHOLAS CIRCLE ELK HORN NV 68022

|                |                      |               |        |            |
|----------------|----------------------|---------------|--------|------------|
| Games and toys | 08/07/2017           | 351.33        | 314532 | 08/11/2017 |
|                | <b>Vendor Total:</b> | <b>351.33</b> |        |            |

## FEDEX EXPRESS P.O. BOX 94515 PALATINE IL 60094-4515

|                    |                      |               |        |            |
|--------------------|----------------------|---------------|--------|------------|
| PRIORITY OVERNIGHT | 09/01/2017           | 60.47         | 314871 | 09/01/2017 |
| 2 DAY SHIPPPING    | 09/01/2017           | 82.34         | 314871 | 09/01/2017 |
| SHIPPING CHARGES   | 10/03/2017           | 27.40         | 315567 | 10/06/2017 |
| SHIPPING CHARGES   | 12/01/2017           | 43.92         | 316770 | 12/01/2017 |
| SHIPPING CHARGES   | 02/01/2018           | 49.66         | 317896 | 02/02/2018 |
| SHIPPING CHARGES   | 06/01/2018           | 36.40         | 320501 | 06/01/2018 |
|                    | <b>Vendor Total:</b> | <b>300.19</b> |        |            |

## FERGUSON, RANDI (Employee Payment - Address is exempt from reporting on public documents)

|             |                      |                 |        |            |
|-------------|----------------------|-----------------|--------|------------|
| MILEAGE LOG | 09/13/2017           | 176.05          | 315131 | 09/15/2017 |
| MILEAGE LOG | 09/20/2017           | 47.55           | 315321 | 09/22/2017 |
| MILEAGE LOG | 12/01/2017           | 374.65          | 316771 | 12/01/2017 |
| REIMB BOOKS | 05/23/2018           | 84.64           | 320361 | 05/25/2018 |
| MILEAGE LOG | 05/23/2018           | 409.30          | 320361 | 05/25/2018 |
| MILEAGE LOG | 06/05/2018           | 67.05           | 320657 | 06/07/2018 |
|             | <b>Vendor Total:</b> | <b>1,159.24</b> |        |            |

## FERGUSON ENTERPRISES INC.#3007 PO BOX 847411 DALLAS TX 75284-7411

|                                   |            |        |        |            |
|-----------------------------------|------------|--------|--------|------------|
| 7414M CK SPRING PRV REPAIR        | 07/05/2017 | 40.00  | 313911 | 07/06/2017 |
| 7363M COIL STRP                   | 07/05/2017 | 7.85   | 313911 | 07/06/2017 |
| 7419M ED SINK PARTS               | 07/05/2017 | 107.44 | 313911 | 07/06/2017 |
| 7415M ED SLIP NUT                 | 07/05/2017 | 19.32  | 313911 | 07/06/2017 |
| 7432M ED PUTTY/ANGLE VALVE        | 07/05/2017 | 52.42  | 313911 | 07/06/2017 |
| 7434M - AMS DRAIN SEAL/GASKET     | 07/10/2017 | 8.17   | 314055 | 07/13/2017 |
| 7447M - EC BOILER RM PRV NIPPES   | 07/11/2017 | 15.92  | 314055 | 07/13/2017 |
| 7436M - IMS SUMP PUMP PARTS       | 07/11/2017 | 483.42 | 314055 | 07/13/2017 |
| 7443M - EC MECHANICAL RM SUPPLIES | 07/11/2017 | 542.57 | 314055 | 07/13/2017 |
| 7444M - HHS BOYS RR URINAL        | 07/11/2017 | 210.00 | 314055 | 07/13/2017 |
| 7442M FMS SUMP PUMP PARTS         | 07/24/2017 | 392.32 | 314267 | 07/27/2017 |
| 7370M MTL RECIP                   | 08/01/2017 | 3.29   | 314376 | 08/04/2017 |
| 7431M JE GREASE TRAP              | 08/01/2017 | 255.39 | 34273  | 08/04/2017 |
| 7759M PHS NIPPLE                  | 08/01/2017 | 9.26   | 314376 | 08/04/2017 |

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| Transaction Description          | Transaction Date | Amount   | Check # | Check Date |
|----------------------------------|------------------|----------|---------|------------|
| 7875M DRNK FCT                   | 08/01/2017       | 105.00   | 314376  | 08/04/2017 |
| 7753M ED SPIN & GRIN             | 08/01/2017       | 8.00     | 314376  | 08/04/2017 |
| 7886M AL HOT WATER PARTS         | 08/02/2017       | 416.03   | 314376  | 08/04/2017 |
| 7885M PHS SINK HOLE COVER        | 08/07/2017       | 127.47   | 314533  | 08/11/2017 |
| 7884M PHS SIPHON NFHYD           | 08/07/2017       | 565.68   | 314533  | 08/11/2017 |
| 7767M - AMS SPUD                 | 08/09/2017       | 7.67     | 314533  | 08/11/2017 |
| 7773M HMS SINK/BSKT              | 08/15/2017       | 74.81    | 314631  | 08/18/2017 |
| 7769M CH FLANG/BOLT KITS         | 08/15/2017       | 114.58   | 314631  | 08/18/2017 |
| 7891M ELBOWS/CAULKING            | 08/15/2017       | 55.89    | 314631  | 08/18/2017 |
| 7893M HMS BSKT STRN              | 08/15/2017       | 12.36    | 314631  | 08/18/2017 |
| 7921M TE GALV CAP                | 08/16/2017       | 8.73     | 314631  | 08/18/2017 |
| 6941M IMS GASKETS FOR BOILER     | 08/16/2017       | 123.57   | 314631  | 08/18/2017 |
| 8151M AL UNION/PLUG              | 08/16/2017       | 9.61     | 314631  | 08/18/2017 |
| 7896M HMS LIBRARY SINK PARTS     | 08/16/2017       | 68.49    | 314631  | 08/18/2017 |
| 8175M AL TEMPERING VLV           | 09/01/2017       | 949.54   | 314872  | 09/01/2017 |
| 6962M ED CREDIT 3H 20 GA 1B SS   | 09/01/2017       | - 136.87 | 314872  | 09/01/2017 |
| 8179M HHS COPPER ADPT/CAP/GASKET | 09/01/2017       | 6.68     | 314872  | 09/01/2017 |
| 6962M ED SINK                    | 09/01/2017       | 136.87   | 314872  | 09/01/2017 |
| 24708S WTR PRV                   | 09/01/2017       | 110.00   | 34336   | 09/01/2017 |
| 7560M FMS BALL VALVES            | 09/01/2017       | 18.48    | 314872  | 09/01/2017 |
| 8180M FMS BOILER PARTS           | 09/13/2017       | 141.09   | 315132  | 09/15/2017 |
| 8189M HHS CONTL VALVE            | 09/13/2017       | 33.58    | 315132  | 09/15/2017 |
| 8187M PHS WATER HEATER/VALVE     | 09/13/2017       | 4,094.52 | 315132  | 09/15/2017 |
| 8183M CK FLUSH LEV               | 09/13/2017       | 23.67    | 315132  | 09/15/2017 |
| 8186M AL BRADLEY ADAPTER         | 09/13/2017       | 59.19    | 315132  | 09/15/2017 |
| 8184M CHS THRD SPG CK            | 09/13/2017       | 62.98    | 315132  | 09/15/2017 |
| 8184M CHS DIELEC UNION           | 09/13/2017       | 50.02    | 315132  | 09/15/2017 |
| 8181M FMS CREDIT WATER PARTS     | 09/13/2017       | - 446.37 | 315132  | 09/15/2017 |
| 8181M FMS HOT WATER PARTS        | 09/13/2017       | 934.47   | 315132  | 09/15/2017 |
| 8188M PHS DIALECTRIC UNION       | 09/13/2017       | 31.46    | 315132  | 09/15/2017 |
| 24713S VALVES/COPPER             | 09/13/2017       | 169.66   | 34377   | 09/15/2017 |
| 8190M SY DRAIN COVER             | 09/19/2017       | 60.00    | 315322  | 09/22/2017 |
| 8166M CK GALV COUP/WASHER        | 09/19/2017       | 8.53     | 315322  | 09/22/2017 |
| 8192M CK HOSE VALVES             | 09/20/2017       | 62.68    | 34401   | 09/22/2017 |
| 8191M IMS URINAL/FLUSH VALVE     | 09/20/2017       | 223.47   | 315322  | 09/22/2017 |
| 8195M SY FLUSH VALVE             | 10/02/2017       | 93.50    | 315568  | 10/06/2017 |
| 8194M HHS CONN/PIPE              | 10/02/2017       | 11.06    | 315568  | 10/06/2017 |
| 8193M HHS SINK CONNECTORS        | 10/02/2017       | 36.25    | 315568  | 10/06/2017 |
| 7938M AMS GALV PIPE              | 10/02/2017       | 1,859.83 | 315568  | 10/06/2017 |
| 8198M PHS VALVE/ADAPTER          | 10/03/2017       | 19.46    | 315568  | 10/06/2017 |
| 8199M PHS BRONZE PUMP            | 10/09/2017       | 653.00   | 315781  | 10/13/2017 |
| 8544M AL PIPE                    | 10/09/2017       | 593.04   | 315781  | 10/13/2017 |
| 8172M PHS WATER COOLER           | 10/09/2017       | 728.26   | 315781  | 10/13/2017 |
| 8200M AL EL/TEE/PIPE/REPAIR      | 10/09/2017       | 41.73    | 315781  | 10/13/2017 |
| 8732M TY DESCALING KIT           | 10/18/2017       | 130.00   | 315927  | 10/20/2017 |
| 8731M JE CREDIT FAUCET           | 10/18/2017       | - 191.06 | 315927  | 10/20/2017 |
| 8734M ED PRESS ASSIST TANK       | 10/18/2017       | 128.90   | 315927  | 10/20/2017 |
| 8731M JE FAUCET                  | 10/18/2017       | 191.06   | 315927  | 10/20/2017 |
| 8757M IMS PLIERS/TUBING          | 10/18/2017       | 56.08    | 315927  | 10/20/2017 |
| 8761M JE FAUCET                  | 10/24/2017       | 170.00   | 316083  | 10/27/2017 |
| 8737M GC NIP GBL                 | 10/24/2017       | 18.45    | 316083  | 10/27/2017 |
| 8759M HMS NIP GBL                | 10/24/2017       | 9.65     | 316083  | 10/27/2017 |
| 8762M #20 CLST SPUD              | 10/24/2017       | 35.08    | 316083  | 10/27/2017 |
| 8744M HHS REPAIR KIT             | 10/25/2017       | 17.67    | 316083  | 10/27/2017 |
| 8746M PHS DIELEC UNION           | 11/01/2017       | 46.00    | 316217  | 11/03/2017 |

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| Transaction Description            | Transaction Date | Amount   | Check # | Check Date |
|------------------------------------|------------------|----------|---------|------------|
| 8747M NH SWING SPOUT               | 11/01/2017       | 40.92    | 316217  | 11/03/2017 |
| 8766M #20 REP CABLE                | 11/07/2017       | 70.00    | 316381  | 11/10/2017 |
| 8767M PHS OVERHAUL KIT             | 11/07/2017       | 26.36    | 316381  | 11/10/2017 |
| 8772M SY COOLER PARTS              | 11/07/2017       | 24.68    | 316381  | 11/10/2017 |
| 8765M PHS FITTERS/COOLER/RETRO KIT | 11/07/2017       | 2,689.06 | 316381  | 11/10/2017 |
| 8977M SY ANGLE STOP/BRACKET        | 11/08/2017       | 19.43    | 316381  | 11/10/2017 |
| 8774M PHS SUPPLY LINE              | 11/08/2017       | 36.03    | 316381  | 11/10/2017 |
| 8765M PHS FILTERS/COOLER           | 11/08/2017       | - 980.00 | 316381  | 11/10/2017 |
| 9006M JE STIFFENER                 | 12/01/2017       | 6.44     | 316772  | 12/01/2017 |
| 9011M - AMS GREASE TRAP LID GASKET | 12/01/2017       | 38.50    | 316772  | 12/01/2017 |
| 9009M - FC FAUCET EYE WASH         | 12/01/2017       | 192.82   | 316772  | 12/01/2017 |
| 9008M - GC FAUCET                  | 12/01/2017       | 150.00   | 316772  | 12/01/2017 |
| 9010M - BOTTLE FILLER              | 12/01/2017       | 657.06   | 316772  | 12/01/2017 |
| 9007M JE WATER HEATER/PARTS        | 12/01/2017       | 406.64   | 316772  | 12/01/2017 |
| 9005M JE CREDIT PARTS              | 12/01/2017       | - 126.55 | 316772  | 12/01/2017 |
| 9005M JE COUP/GALV CAP             | 12/01/2017       | 62.27    | 316772  | 12/01/2017 |
| 9005M JE CAPS/COUPLINGS            | 12/01/2017       | 126.55   | 316772  | 12/01/2017 |
| 9003M JE COUPLINGS                 | 12/01/2017       | 210.00   | 316772  | 12/01/2017 |
| 8987M PHS WATER HEATER             | 12/05/2017       | 1,298.99 | 316944  | 12/08/2017 |
| 9020M AL EYEWASH                   | 12/13/2017       | 305.00   | 317091  | 12/15/2017 |
| 9182M HMS BELL REDUCERS            | 12/13/2017       | 30.42    | 317091  | 12/15/2017 |
| 8517M GC RAPTOR GLOVES/PARTS       | 12/13/2017       | 35.57    | 317091  | 12/15/2017 |
| 8989M EL DRK FNT PARTS             | 12/13/2017       | 30.08    | 317091  | 12/15/2017 |
| 9181M EL BUBBLER HEAD              | 12/13/2017       | 59.00    | 317091  | 12/15/2017 |
| 9183M LI TOILET FLANGE             | 12/15/2017       | 22.37    | 317216  | 12/20/2017 |
| 9017M FMS FLANGE/CLOSET            | 12/19/2017       | 26.19    | 317216  | 12/20/2017 |
| 9016M NH SPOUTS                    | 12/19/2017       | 203.32   | 317216  | 12/20/2017 |
| 8995M ITB PLUMBING SUPPLIES        | 12/19/2017       | 109.94   | 317216  | 12/20/2017 |
| 9023M LI LF REP KIT                | 01/03/2018       | 35.34    | 317344  | 01/05/2018 |
| 9021M GC AER ADPTR                 | 01/03/2018       | 29.03    | 317344  | 01/05/2018 |
| 9018M YOKE/SEAT/FAUCET REPAIR      | 01/03/2018       | 170.00   | 317344  | 01/05/2018 |
| 9190M LI TOILET                    | 01/03/2018       | 86.77    | 317344  | 01/05/2018 |
| 9453M PRMER REPAIR KIT             | 01/08/2018       | 36.00    | 317484  | 01/12/2018 |
| 9024M IMS BUSHINGS                 | 01/08/2018       | 3.06     | 317484  | 01/12/2018 |
| 9457M BG WATER COOLER PARTS        | 01/08/2018       | 15.89    | 317484  | 01/12/2018 |
| 9457M BG FOAM PIPE                 | 01/08/2018       | 10.20    | 317484  | 01/12/2018 |
| 9454M GAS SUPPLY LINE/FLEX LINES   | 01/08/2018       | 437.29   | 317484  | 01/12/2018 |
| 9460M LI SOLENOID VALVE            | 01/09/2018       | 80.00    | 317484  | 01/12/2018 |
| 9463M BG DKG FNT PARTS             | 01/10/2018       | 4.33     | 317484  | 01/12/2018 |
| 8049M IMS THRD CHK VLV             | 01/22/2018       | 14.61    | 317774  | 01/26/2018 |
| 9464M SY LONG SHANK/VALVE          | 01/22/2018       | 31.65    | 317774  | 01/26/2018 |
| 9466M ITB BLD WAX RING/HOSE        | 01/22/2018       | 34.62    | 317774  | 01/26/2018 |
| 9472M #21 VAC BRKR REPAIR KIT      | 01/22/2018       | 26.18    | 317774  | 01/26/2018 |
| 9467M FMS BRASS VALVES             | 01/22/2018       | 1,820.11 | 317774  | 01/26/2018 |
| 9474M IMS FAUCET                   | 01/22/2018       | 53.05    | 317774  | 01/26/2018 |
| 9193M FMS BRASS BUSHING/GAGE       | 01/22/2018       | 30.54    | 317774  | 01/26/2018 |
| 9471M BG BOTTLE FILLER             | 02/01/2018       | 980.00   | 317897  | 02/02/2018 |
| 9804M FMS DRAIN CABLE              | 02/01/2018       | 129.99   | 317897  | 02/02/2018 |
| 9406M PIPE WRENCH                  | 02/05/2018       | 145.03   | 318058  | 02/09/2018 |
| 9814M CK DRAIN PARTS               | 02/05/2018       | 346.83   | 318058  | 02/09/2018 |
| 9706M HMS FLANGE GASKET SET        | 03/01/2018       | 25.50    | 318478  | 03/02/2018 |
| 9823M JE BASKET STRAINER           | 03/01/2018       | 16.32    | 318478  | 03/02/2018 |
| 9708M HMS AIR VENT                 | 03/01/2018       | 28.72    | 318478  | 03/02/2018 |
| 0003M AL FAUCET                    | 03/01/2018       | 88.37    | 318478  | 03/02/2018 |
| 0002M HHS SNAP STRAINER            | 03/01/2018       | 37.50    | 318478  | 03/02/2018 |



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| Transaction Description          | Transaction Date | Amount   | Check # | Check Date |
|----------------------------------|------------------|----------|---------|------------|
| 0001M GC FLANGE ADAPTER          | 03/01/2018       | 370.00   | 318478  | 03/02/2018 |
| 9782M SAND CLOTH                 | 03/01/2018       | 14.76    | 318478  | 03/02/2018 |
| 0009M CK TANK FV                 | 03/05/2018       | 30.60    | 318633  | 03/09/2018 |
| 9711M JE GASKET PUMP             | 03/12/2018       | 35.50    | 318791  | 03/16/2018 |
| 9196M GW COMPRESSION ANGLE ST    | 03/12/2018       | 99.72    | 318791  | 03/16/2018 |
| 9714M TE FLEX LINE               | 03/13/2018       | 57.57    | 318791  | 03/16/2018 |
| 0015M SY VALVE/FITTING BRUSH     | 04/02/2018       | 45.07    | 319116  | 04/06/2018 |
| 9718M HMS BEARING ASSY           | 04/02/2018       | 385.00   | 319116  | 04/06/2018 |
| 0187M GR FLOOR DRAIN             | 04/02/2018       | 26.68    | 319116  | 04/06/2018 |
| 0189M EL PEX PIPE                | 04/02/2018       | 33.27    | 319116  | 04/06/2018 |
| 0181M AMS ACORN CARTRIDGES       | 04/02/2018       | 778.80   | 319116  | 04/06/2018 |
| 0013M AMS TOILET                 | 04/02/2018       | 107.72   | 319116  | 04/06/2018 |
| 0017M L&C WATER HEATER           | 04/02/2018       | 968.00   | 319116  | 04/06/2018 |
| 0190M EL PIPE INSULATION         | 04/10/2018       | 33.34    | 319332  | 04/13/2018 |
| 0377M GC MIP UNION               | 04/10/2018       | 12.90    | 319332  | 04/13/2018 |
| 0378M HHS TOILET TANK            | 04/10/2018       | 150.40   | 319332  | 04/13/2018 |
| 0379M AMS WATER COOLER           | 04/10/2018       | 350.00   | 319332  | 04/13/2018 |
| 0380M LC SINK                    | 04/10/2018       | 45.11    | 319332  | 04/13/2018 |
| 0375M LC SINK                    | 04/10/2018       | 48.01    | 319332  | 04/13/2018 |
| 0382M BG STRUT                   | 04/10/2018       | 18.51    | 319332  | 04/13/2018 |
| 0385M PHS FIP MECH TEE/VAN STONE | 04/17/2018       | 355.85   | 319480  | 04/20/2018 |
| 0388M WA TOILET/WAX RING         | 04/17/2018       | 110.66   | 319480  | 04/20/2018 |
| 0386M TE WALL SINK/LINE/BACKET   | 04/17/2018       | 54.00    | 319480  | 04/20/2018 |
| 9791M CAULK/BRUSHES              | 04/17/2018       | 32.14    | 319480  | 04/20/2018 |
| 0392M WA TOILETS/COUPLINGS       | 04/24/2018       | 289.14   | 319686  | 04/27/2018 |
| 0194M ED VALVE/HOSE ADP          | 04/24/2018       | 26.09    | 319686  | 04/27/2018 |
| 0198M PHS HOLE SAW/ARBOR         | 04/24/2018       | 33.30    | 319686  | 04/27/2018 |
| 0395M IMS VALVE/GASKET KIT       | 05/01/2018       | 1,815.86 | 319822  | 05/04/2018 |
| 0388M WA CREDIT TOILET           | 05/01/2018       | - 107.92 | 319822  | 05/04/2018 |
| 0398M CHS WELD FLANGE/GASKETS    | 05/01/2018       | 175.42   | 319822  | 05/04/2018 |
| 0626M HHS GAL PIPE               | 05/01/2018       | 79.88    | 319822  | 05/04/2018 |
| 0399M CHS FLANGE/RNG NBG SET     | 05/02/2018       | 62.86    | 319822  | 05/04/2018 |
| 0677M IMS PRESSURE GUAGE         | 05/02/2018       | 10.40    | 319822  | 05/04/2018 |
| 0678M WI COUPLING                | 05/02/2018       | 12.18    | 319822  | 05/04/2018 |
| 0679M JE FASTENERS               | 05/14/2018       | 127.83   | 320152  | 05/18/2018 |
| 0685M EL GASKET                  | 05/14/2018       | 25.00    | 320152  | 05/18/2018 |
| 0686M IMS WATER SOFTENER PARTS   | 05/14/2018       | 547.49   | 320152  | 05/18/2018 |
| 0237M CH PUMP HOUSE PARTS        | 05/16/2018       | 14.99    | 320152  | 05/18/2018 |
| 0018M LC WATER HEATER PARTS      | 05/18/2018       | 99.77    | 320362  | 05/25/2018 |
| 691M FAUCET                      | 05/22/2018       | 135.37   | 320362  | 05/25/2018 |
| 0697M HMS DRAIN PARTS            | 05/23/2018       | 19.01    | 320362  | 05/25/2018 |
| 0695M CHS FAUCET                 | 05/23/2018       | 98.00    | 320362  | 05/25/2018 |
| 0661M AMS COPPER/COUPLINGS       | 06/04/2018       | 11.70    | 320658  | 06/07/2018 |
| 0396M AMS SHARE TOWER            | 06/04/2018       | 4,137.96 | 320658  | 06/07/2018 |
| 0698M HMS ABS CMT                | 06/04/2018       | 6.53     | 320658  | 06/07/2018 |
| 0654M LC CAULK/FLANGES           | 06/04/2018       | 15.62    | 320658  | 06/07/2018 |
| 0385M PHS CREDIT TEE             | 06/04/2018       | -80.00   | 320658  | 06/07/2018 |
| 0950M FMS CLAY INTERCEPTOR       | 06/04/2018       | 540.00   | 320658  | 06/07/2018 |
| 0953M FMS ROOM DRAIN             | 06/20/2018       | 110.29   | 320889  | 06/21/2018 |
| 0957M HMS TEES/TUBES             | 06/20/2018       | 23.60    | 320889  | 06/21/2018 |
| 0665M HMS COUPLINGS/TEE          | 06/20/2018       | 30.46    | 320889  | 06/21/2018 |
| 0886M ED GASKET                  | 06/20/2018       | 56.00    | 320889  | 06/21/2018 |
| 0958M PHS CLAY TRAY              | 06/20/2018       | 540.00   | 320889  | 06/21/2018 |
| 0666M HMS STUD GUARDS            | 06/20/2018       | 4.95     | 320889  | 06/21/2018 |
| 0955M HMS CREDIT ELL/TEES        | 06/20/2018       | -37.11   | 320889  | 06/21/2018 |

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| Transaction Description  | Transaction Date     | Amount           | Check # | Check Date |
|--------------------------|----------------------|------------------|---------|------------|
| 0962M AL CAPS            | 06/25/2018           | 7.75             | 321084  | 06/28/2018 |
| 0955M HMS FASTENERS      | 06/25/2018           | 185.79           | 321084  | 06/28/2018 |
| 0668M CHS BALL VALVE     | 06/25/2018           | 81.21            | 321084  | 06/28/2018 |
| 1029M TY CAP/PLUG        | 06/25/2018           | 26.28            | 321084  | 06/28/2018 |
| 1028M EC GAS METER PARTS | 06/25/2018           | 602.32           | 321084  | 06/28/2018 |
| 0959M HMS INTERCEPTOR    | 06/25/2018           | 270.00           | 321084  | 06/28/2018 |
|                          | <b>Vendor Total:</b> | <b>39,736.52</b> |         |            |

## FERGUSON, JENNIFER (Employee Payment - Address is exempt from reporting on public documents)

|           |                      |              |        |            |
|-----------|----------------------|--------------|--------|------------|
| IETA CONF | 02/13/2018           | 55.50        | 318189 | 02/16/2018 |
|           | <b>Vendor Total:</b> | <b>55.50</b> |        |            |

## FINDLAY, RYAN (Employee Payment - Address is exempt from reporting on public documents)

|              |                      |               |        |            |
|--------------|----------------------|---------------|--------|------------|
| CREDIT REIMB | 05/02/2018           | 120.00        | 319823 | 05/04/2018 |
|              | <b>Vendor Total:</b> | <b>120.00</b> |        |            |

## FINE LINE ALARMS LLC 4547 E 300 N RIGBY ID 83442

|                    |                      |               |        |            |
|--------------------|----------------------|---------------|--------|------------|
| 9537M CH SERV CALL | 01/25/2018           | 262.50        | 317775 | 01/26/2018 |
|                    | <b>Vendor Total:</b> | <b>262.50</b> |        |            |

## FINLAYSON, ADAM (Employee Payment - Address is exempt from reporting on public documents)

|                 |                      |               |        |            |
|-----------------|----------------------|---------------|--------|------------|
| MATHCOUNTS COMP | 04/17/2018           | 105.09        | 319481 | 04/20/2018 |
|                 | <b>Vendor Total:</b> | <b>105.09</b> |        |            |

## FIRE SERVICES OF IDAHO INC 610 MALLARD STREET CHUBBUCK ID 83202

|                                       |                      |                  |        |            |
|---------------------------------------|----------------------|------------------|--------|------------|
| 6869M - CHS SERVICE                   | 07/10/2017           | 133.50           | 314056 | 07/13/2017 |
| 6866M - HHS SERVICES                  | 07/10/2017           | 178.00           | 314056 | 07/13/2017 |
| 6872M GW SERV CALL SPRINKLERS         | 07/24/2017           | 178.00           | 314268 | 07/27/2017 |
| 6875M JE SERV CALL PWR SUPPLY         | 07/24/2017           | 712.00           | 314268 | 07/27/2017 |
| 6444M ANN SERV FIRE ALARM ALL SCHOOLS | 08/15/2017           | 5,800.00         | 314632 | 08/18/2017 |
| 7732M BATTERY/LABOR                   | 09/13/2017           | 2,162.50         | 315133 | 09/15/2017 |
| 8618M TY NARROWED GRD FAULT           | 10/02/2017           | 1,200.00         | 315569 | 10/06/2017 |
| 8623M CHS SERV CALL                   | 10/04/2017           | 3,542.50         | 315569 | 10/06/2017 |
| 8779M HMS REPLACE HORN                | 10/04/2017           | 1,190.00         | 315569 | 10/06/2017 |
| 6446M GR SERV CALL                    | 10/04/2017           | 2,000.00         | 315569 | 10/06/2017 |
| 8495M HHS SERV CALL                   | 11/06/2017           | 390.00           | 316382 | 11/10/2017 |
| 8797M PHS FIRE ALARM REPAIR           | 11/08/2017           | 342.50           | 316382 | 11/10/2017 |
| 8321M PHS LABOR                       | 12/01/2017           | 237.50           | 316773 | 12/01/2017 |
| 9642M CHS TROUBLE SHOOT HON           | 01/09/2018           | 285.00           | 317485 | 01/12/2018 |
| 9689M PHS SERV CALL DIALER            | 03/26/2018           | 380.00           | 318969 | 03/30/2018 |
| 9698M FMS WIRING ISSUE                | 04/01/2018           | 380.00           | 319117 | 04/06/2018 |
|                                       | <b>Vendor Total:</b> | <b>19,111.50</b> |        |            |

## FIRST 200 BEDFORD ST MANCHESTER NH 03101

|                   |                      |               |        |            |
|-------------------|----------------------|---------------|--------|------------|
| Team Registration | 10/09/2017           | 225.00        | 315784 | 10/13/2017 |
|                   | <b>Vendor Total:</b> | <b>225.00</b> |        |            |

## FIRST CALL JEWEL INC. 1410 HOLLIPARK DRIVE IDAHO FALLS ID 83401

|                     |                      |              |        |            |
|---------------------|----------------------|--------------|--------|------------|
| 9000M PHS SERV CALL | 12/15/2017           | 89.00        | 317217 | 12/20/2017 |
|                     | <b>Vendor Total:</b> | <b>89.00</b> |        |            |

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**FIRST STREET WELDING 473 E. FIRST STREET IDAHO FALLS ID 83401**

| Transaction Description | Transaction Date     | Amount          | Check # | Check Date |
|-------------------------|----------------------|-----------------|---------|------------|
| 8878M - PLOW PUCK       | 12/01/2017           | 177.40          | 316774  | 12/01/2017 |
| 8896M - WIPERS          | 12/01/2017           | 65.61           | 316774  | 12/01/2017 |
| 8877M #26 PLOW FRAME    | 12/19/2017           | 875.00          | 317218  | 12/20/2017 |
| 9326M RAM ANGLING       | 01/03/2018           | 377.24          | 317345  | 01/05/2018 |
|                         | <b>Vendor Total:</b> | <b>1,495.25</b> |         |            |

**FIS AVANTGARD LLC (FKA SUNGARD) ATTN PAYMENT PROCESSING CENTER JACKSONVILLE FL 32204**

|                              |                      |                 |        |            |
|------------------------------|----------------------|-----------------|--------|------------|
| PAYNET EXCHANGE SUPPORT FEES | 05/22/2018           | 3,369.40        | 320363 | 05/25/2018 |
|                              | <b>Vendor Total:</b> | <b>3,369.40</b> |        |            |

**FISHER SCIENTIFIC COMPANY, L.L.C. 13551 COLLECTIONS CENTER DRIVE CHICAGO IL 60693**

|                  |                      |              |        |            |
|------------------|----------------------|--------------|--------|------------|
| Physics Supplies | 04/01/2018           | 25.60        | 319118 | 04/06/2018 |
|                  | <b>Vendor Total:</b> | <b>25.60</b> |        |            |

**FISHER, COURTNEY (Employee Payment - Address is exempt from reporting on public documents)**

|                |                      |               |        |            |
|----------------|----------------------|---------------|--------|------------|
| ISU DEPT OF ED | 06/14/2018           | 278.10        | 320890 | 06/21/2018 |
| CORWIN SEMINAR | 06/25/2018           | 100.17        | 321085 | 06/28/2018 |
|                | <b>Vendor Total:</b> | <b>378.27</b> |        |            |

**FITZGERALD, LYDIA (Employee Payment - Address is exempt from reporting on public documents)**

|                  |                      |               |        |            |
|------------------|----------------------|---------------|--------|------------|
| CREDIT REIMB     | 05/07/2018           | 180.00        | 320012 | 05/11/2018 |
| VISIBLE LEARNING | 06/19/2018           | 32.90         | 320891 | 06/21/2018 |
|                  | <b>Vendor Total:</b> | <b>212.90</b> |        |            |

**FLANDRO, CARLY (Employee Payment - Address is exempt from reporting on public documents)**

|                              |                      |               |        |            |
|------------------------------|----------------------|---------------|--------|------------|
| INTERMOUNTAIN AP SUMMER INST | 07/18/2017           | 440.25        | 314138 | 07/20/2017 |
|                              | <b>Vendor Total:</b> | <b>440.25</b> |        |            |

**FLEETPRIDE PO BOX 847118 DALLAS TX 75284-7118**

|                                    |                      |                 |        |            |
|------------------------------------|----------------------|-----------------|--------|------------|
| 25981T BUMPER                      | 07/18/2017           | 25.56           | 314139 | 07/20/2017 |
| 25983T LIGHT BARS                  | 08/01/2017           | 622.34          | 314377 | 08/04/2017 |
| 25983T CALIPER/CORE                | 08/01/2017           | 282.97          | 314377 | 08/04/2017 |
| 26113T HUBCAP                      | 11/01/2017           | 39.94           | 316218 | 11/03/2017 |
| 8491M - AMS BASKETBALL HOOP UBOLTS | 12/01/2017           | 91.92           | 316775 | 12/01/2017 |
| 26156T CLIPPER/CORE                | 12/06/2017           | 1,201.10        | 316945 | 12/08/2017 |
| 26156T TURN SIGNAL SWITCH          | 12/06/2017           | 238.48          | 316945 | 12/08/2017 |
| 26156T ROTOR BAL ABS               | 12/06/2017           | -89.89          | 316945 | 12/08/2017 |
| 25935T CREDIT CALIPER CORE         | 12/07/2017           | -130.00         | 316945 | 12/08/2017 |
| 26121T TURN SIG SWITCH             | 12/07/2017           | 104.47          | 316945 | 12/08/2017 |
|                                    | <b>Vendor Total:</b> | <b>2,386.89</b> |        |            |

**FLEISCHMANN, RYAN (Employee Payment - Address is exempt from reporting on public documents)**

|                            |                      |                 |        |            |
|----------------------------|----------------------|-----------------|--------|------------|
| AP GOV CONF                | 09/01/2017           | 434.86          | 314873 | 09/01/2017 |
| REIMB AP CONF REGISTRATION | 05/01/2018           | 650.00          | 319824 | 05/04/2018 |
|                            | <b>Vendor Total:</b> | <b>1,084.86</b> |        |            |

**FLINN SCIENTIFIC, INC PO BOX 71721 CHICAGO IL 60694-1721**

|                    |            |        |        |            |
|--------------------|------------|--------|--------|------------|
| Chemistry Supplies | 07/03/2017 | 834.98 | 313912 | 07/06/2017 |
| Physics Supplies   | 07/06/2017 | 346.35 | 314057 | 07/13/2017 |

# School District #25 Expense Summary

07/23/2018

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| Transaction Description | Transaction Date     | Amount          | Check # | Check Date |
|-------------------------|----------------------|-----------------|---------|------------|
| Chemistry Supplies      | 09/13/2017           | 332.52          | 315134  | 09/15/2017 |
| SUPPLIES                | 12/05/2017           | 774.88          | 316946  | 12/08/2017 |
| Science Supplies        | 03/12/2018           | 75.45           | 318792  | 03/16/2018 |
| Hot plates              | 03/12/2018           | 5,659.30        | 318792  | 03/16/2018 |
| Chemistry Supplies      | 04/01/2018           | 124.90          | 319119  | 04/06/2018 |
| Supplies                | 04/16/2018           | 497.62          | 319482  | 04/20/2018 |
|                         | <b>Vendor Total:</b> | <b>8,646.00</b> |         |            |

## FLORAFINDER LLC 21414 116TH STREET E BONNEY LAKE WA 98391

|                    |                      |                 |        |            |
|--------------------|----------------------|-----------------|--------|------------|
| CTE HHS AG science | 04/17/2018           | 1,751.45        | 319483 | 04/20/2018 |
|                    | <b>Vendor Total:</b> | <b>1,751.45</b> |        |            |

## FLOWERS BY L.D. 715 NORTH MAIN STREET POCATELLO ID 83204

|                                 |                      |               |        |            |
|---------------------------------|----------------------|---------------|--------|------------|
| Flowers for Graduation Ceremony | 05/14/2018           | 208.95        | 320153 | 05/18/2018 |
|                                 | <b>Vendor Total:</b> | <b>208.95</b> |        |            |

## FLOYD'S AWARDS 5003 YELLOWSTONE AVENUE CHUBBUCK ID 83202

|                 |                      |              |        |            |
|-----------------|----------------------|--------------|--------|------------|
| All-City Trophy | 02/07/2018           | 50.00        | 318059 | 02/09/2018 |
| Plaques         | 06/01/2018           | 16.00        | 320659 | 06/07/2018 |
|                 | <b>Vendor Total:</b> | <b>66.00</b> |        |            |

## FLYNN, BRIDGET (Employee Payment - Address is exempt from reporting on public documents)

|                             |                      |               |        |            |
|-----------------------------|----------------------|---------------|--------|------------|
| REIMB PORTFOLIOS/COMP BOOKS | 10/24/2017           | 22.50         | 316084 | 10/27/2017 |
| REIMB ID MAPS/INK           | 10/24/2017           | 84.86         | 316084 | 10/27/2017 |
|                             | <b>Vendor Total:</b> | <b>107.36</b> |        |            |

## FOLLETT SCHOOL SOLUTIONS, INC. 91826 COLLECTION CENTER DR CHICAGO IL 60693-0918

|   |            |           |        |            |
|---|------------|-----------|--------|------------|
| Follett Destiny Renewal                       | 07/03/2017 | 14,460.50 | 313913 | 07/06/2017 |
| Textbooks - Lewis & Clark                     | 07/11/2017 | 166.32    | 314058 | 07/13/2017 |
| Books - CAKE AWARD                            | 08/15/2017 | 178.48    | 314633 | 08/18/2017 |
| Books - CAKE AWARD                            | 09/13/2017 | 6.42      | 315135 | 09/15/2017 |
| BOOKS   | 09/27/2017 | 903.25    | 315459 | 09/29/2017 |
| BOOKS   | 10/02/2017 | 2,186.11  | 315570 | 10/06/2017 |
| LIBRARY BOOKS                                 | 10/09/2017 | 1,171.53  | 315782 | 10/13/2017 |
| Library books                                 | 10/09/2017 | 1,298.01  | 315782 | 10/13/2017 |
| BOOKS   | 10/09/2017 | 1,042.17  | 315782 | 10/13/2017 |
| BOOKS   | 10/16/2017 | 71.90     | 315928 | 10/20/2017 |
| LIBRARY BOOKS                                 | 10/16/2017 | 697.60    | 315928 | 10/20/2017 |
| Library books                                 | 10/16/2017 | 923.66    | 315928 | 10/20/2017 |
| Library books                                 | 10/23/2017 | 494.32    | 316085 | 10/27/2017 |
| TitlePeek renewal for all secondary libraries | 10/24/2017 | 920.81    | 316085 | 10/27/2017 |
| Library books                                 | 11/01/2017 | 399.82    | 316219 | 11/03/2017 |
| BOOKS   | 11/01/2017 | 299.68    | 316219 | 11/03/2017 |
| BOOKS   | 11/03/2017 | 150.06    | 316383 | 11/10/2017 |
| LIBRARY BOOKS                                 | 11/13/2017 | 117.91    | 316536 | 11/17/2017 |
| Library books                                 | 11/13/2017 | 624.01    | 316536 | 11/17/2017 |
| BOOKS   | 11/13/2017 | 261.16    | 316536 | 11/17/2017 |
| BOOKS FROM TYHEE GRANT FUNDS                  | 11/15/2017 | 1,475.74  | 316536 | 11/17/2017 |
| Library books                                 | 12/01/2017 | 2,028.55  | 316776 | 12/01/2017 |
| Scanners                                      | 12/01/2017 | 402.12    | 316776 | 12/01/2017 |
| BOOKS   | 12/01/2017 | 1,654.53  | 316776 | 12/01/2017 |
| SCANNER                                       | 12/05/2017 | 310.08    | 316947 | 12/08/2017 |
| BOOKS   | 12/11/2017 | 902.67    | 317092 | 12/15/2017 |

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| <b>Transaction Description</b> | <b>Transaction Date</b> | <b>Amount</b> | <b>Check #</b> | <b>Check Date</b> |
|--------------------------------|-------------------------|---------------|----------------|-------------------|
| BOOKS FROM TYHEE GRANT FUNDS   | 12/14/2017              | 298.79        | 317219         | 12/20/2017        |
| Library books                  | 12/18/2017              | 2,037.95      | 317219         | 12/20/2017        |
| LIBRARY BOOKS                  | 01/05/2018              | 1,957.32      | 317486         | 01/12/2018        |
| BOOKS                          | 01/05/2018              | 1,511.47      | 317486         | 01/12/2018        |
| Library books                  | 01/05/2018              | 1,299.97      | 317486         | 01/12/2018        |
| Library books                  | 01/12/2018              | 607.96        | 317636         | 01/19/2018        |
| BOOKS                          | 01/17/2018              | 660.65        | 317636         | 01/19/2018        |
| BOOKS                          | 01/23/2018              | 970.21        | 317776         | 01/26/2018        |
| FOLLETT BOOKS                  | 02/01/2018              | 708.98        | 317898         | 02/02/2018        |
| BOOKS                          | 02/02/2018              | 347.86        | 318060         | 02/09/2018        |
| LIBRARY BOOKS                  | 02/02/2018              | 120.12        | 318060         | 02/09/2018        |
| BOOKS                          | 02/09/2018              | 1,450.40      | 318190         | 02/16/2018        |
| Library books                  | 02/09/2018              | 339.44        | 318190         | 02/16/2018        |
| Library Books                  | 02/16/2018              | 669.66        | 318364         | 02/23/2018        |
| NONFICTION BOOKS               | 02/16/2018              | 175.59        | 318364         | 02/23/2018        |
| Library books                  | 02/16/2018              | 703.92        | 318364         | 02/23/2018        |
| Library books                  | 03/01/2018              | 1,134.17      | 318479         | 03/02/2018        |
| FOLLETT BOOKS                  | 03/01/2018              | 456.67        | 318479         | 03/02/2018        |
| BOOKS                          | 03/01/2018              | 405.73        | 318479         | 03/02/2018        |
| BOOKS                          | 03/01/2018              | 2,545.53      | 318634         | 03/09/2018        |
| Library books                  | 03/01/2018              | 1,534.56      | 318634         | 03/09/2018        |
| FICTION BOOKS                  | 03/12/2018              | 580.79        | 318793         | 03/16/2018        |
| BOOKS                          | 03/12/2018              | 908.44        | 318793         | 03/16/2018        |
| FINAL BOOK ORDER               | 03/14/2018              | 353.31        | 318793         | 03/16/2018        |
| Library Books                  | 03/14/2018              | 287.63        | 318793         | 03/16/2018        |
| Books                          | 03/26/2018              | 288.37        | 318970         | 03/30/2018        |
| Library books                  | 03/26/2018              | 1,476.26      | 318970         | 03/30/2018        |
| BOOKS                          | 03/26/2018              | 285.16        | 318970         | 03/30/2018        |
| FICTION BOOKS                  | 04/01/2018              | 78.03         | 319120         | 04/06/2018        |
| BOOKS                          | 04/01/2018              | 509.55        | 319120         | 04/06/2018        |
| Books CAKE Award               | 04/01/2018              | 45.75         | 319120         | 04/06/2018        |
| POPULAR FICTION                | 04/01/2018              | 904.22        | 319120         | 04/06/2018        |
| Library books                  | 04/09/2018              | 1,008.84      | 319333         | 04/13/2018        |
| BOOKS                          | 04/09/2018              | 109.54        | 319333         | 04/13/2018        |
| Library titles                 | 04/09/2018              | 956.17        | 319333         | 04/13/2018        |
| Library Books                  | 04/09/2018              | 870.61        | 319333         | 04/13/2018        |
| POPULAR FICTION                | 04/09/2018              | 884.70        | 319333         | 04/13/2018        |
| TEACHER REQUESTS               | 04/09/2018              | 934.10        | 319333         | 04/13/2018        |
| BEST BOOKS OF 2017             | 04/09/2018              | 1,278.25      | 319333         | 04/13/2018        |
| Library supplies               | 04/16/2018              | 265.36        | 319484         | 04/20/2018        |
| BOOKS                          | 04/16/2018              | 357.94        | 319484         | 04/20/2018        |
| Library books                  | 04/16/2018              | 929.89        | 319484         | 04/20/2018        |
| FINAL BOOK ORDER               | 04/16/2018              | 69.00         | 319484         | 04/20/2018        |
| Library books                  | 04/20/2018              | 336.33        | 319688         | 04/27/2018        |
| POPULAR BOOKS                  | 04/20/2018              | 827.91        | 319688         | 04/27/2018        |
| Library Books                  | 04/20/2018              | 158.17        | 319688         | 04/27/2018        |
| BOOKS                          | 05/01/2018              | 418.40        | 319825         | 05/04/2018        |
| BOOKS                          | 05/07/2018              | 18.45         | 320013         | 05/11/2018        |
| POPULAR FICTION                | 05/14/2018              | 84.59         | 320154         | 05/18/2018        |
| BEST BOOKS OF 2017             | 05/14/2018              | 207.03        | 320154         | 05/18/2018        |
| POPULAR FICTION                | 05/18/2018              | 178.18        | 320364         | 05/25/2018        |
| POPULAR BOOKS                  | 06/01/2018              | 150.43        | 320502         | 06/01/2018        |
| BOOK                           | 06/01/2018              | 348.11        | 320502         | 06/01/2018        |
| BOOK                           | 06/25/2018              | 166.95        | 321086         | 06/28/2018        |

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Vendor Total: 69,360.82

## FOLTZ, CHANELLE (Employee Payment - Address is exempt from reporting on public documents)

| Transaction Description  | Transaction Date | Amount | Check # | Check Date |
|--------------------------|------------------|--------|---------|------------|
| MILEAGE LOG              | 09/13/2017       | 22.75  | 315136  | 09/15/2017 |
| MILEAGE LOG              | 10/11/2017       | 48.75  | 315783  | 10/13/2017 |
| TRG ADOLESCENT MEDIATION | 11/01/2017       | 49.99  | 316220  | 11/03/2017 |
| MILEAGE LOG              | 11/08/2017       | 45.40  | 316384  | 11/10/2017 |
| MILEAGE LOG              | 12/06/2017       | 88.60  | 316948  | 12/08/2017 |
| MILEAGE LOG              | 01/09/2018       | 51.15  | 317487  | 01/12/2018 |
| MILEAGE LOG              | 02/13/2018       | 35.85  | 318191  | 02/16/2018 |
| MILEAGE LOG              | 03/07/2018       | 42.20  | 318635  | 03/09/2018 |
| MILEAGE LOG              | 04/17/2018       | 34.95  | 319485  | 04/20/2018 |
| MILEAGE LOG              | 05/08/2018       | 44.60  | 320014  | 05/11/2018 |
| MILEAGE LOG              | 06/01/2018       | 56.45  | 320503  | 06/01/2018 |
| Vendor Total:            |                  | 520.69 |         |            |

## FONNESBECK, PATRICIA (Employee Payment - Address is exempt from reporting on public documents)

|               |            |        |        |            |
|---------------|------------|--------|--------|------------|
| MILEAGE LOG   | 02/05/2018 | 454.00 | 318061 | 02/09/2018 |
| MILEAGE LOG   | 06/04/2018 | 275.50 | 320660 | 06/07/2018 |
| Vendor Total: |            | 729.50 |        |            |

## FONTENOT-DURFEE, EARLA (Employee Payment - Address is exempt from reporting on public documents)

|               |            |        |        |            |
|---------------|------------|--------|--------|------------|
| CREDIT REIMB  | 07/06/2017 | 100.00 | 314059 | 07/13/2017 |
| Vendor Total: |            | 100.00 |        |            |

## FOOD FOR THOUGHT RESTAURANT INC 540 N MAIN ST POCATELLO ID 83204

|                                  |            |        |        |            |
|----------------------------------|------------|--------|--------|------------|
| Health Advisory Meeting supplies | 11/01/2017 | 152.62 | 316221 | 11/03/2017 |
| Vendor Total:                    |            | 152.62 |        |            |

## FOOD SERVICES OF AMERICA P.O. BOX 34846 SEATTLE WA 98124-1846

|                               |            |           |       |            |
|-------------------------------|------------|-----------|-------|------------|
| 13820SS - FOOD ITEMS          | 07/10/2017 | 280.00    | 34245 | 07/13/2017 |
| 13819SS - FOOD ITEMS          | 07/10/2017 | 280.00    | 34245 | 07/13/2017 |
| 13818SS - FOOD ITEMS          | 07/10/2017 | 495.68    | 34245 | 07/13/2017 |
| 13817SS - FOOD ITEMS          | 07/10/2017 | 619.60    | 34245 | 07/13/2017 |
| 13822SS FOOD SUPPLY           | 07/18/2017 | 2,400.00  | 34255 | 07/20/2017 |
| 13821SS FOOD SUPPLY           | 07/18/2017 | 48.00     | 34255 | 07/20/2017 |
| 13832SS FOOD SUPPLY           | 08/01/2017 | 280.00    | 34274 | 08/04/2017 |
| 13834SS FOOD SUPPLY           | 08/01/2017 | 2,792.85  | 34274 | 08/04/2017 |
| 13833SS FOOD SUPPLY           | 08/01/2017 | 6,621.20  | 34274 | 08/04/2017 |
| 13842SS FOOD SUPPLY           | 08/02/2017 | 619.60    | 34274 | 08/04/2017 |
| 13862SS FOOD SUPPLY           | 08/23/2017 | 3,172.08  | 34321 | 08/25/2017 |
| 13857SS FOOD SUPPLY           | 08/23/2017 | 1,276.80  | 34321 | 08/25/2017 |
| 13859SS FOOD SUPPLY           | 08/23/2017 | 30,445.21 | 34321 | 08/25/2017 |
| 13865SS FOOD & PAPER SUPPLIES | 08/23/2017 | 2,762.02  | 34321 | 08/25/2017 |
| 13864SS FOOD SUPPLY           | 08/23/2017 | 1,478.06  | 34321 | 08/25/2017 |
| 13858SS FOOD SUPPLY           | 08/23/2017 | 211.25    | 34321 | 08/25/2017 |
| 13860SS FOOD SUPPLY           | 08/23/2017 | 264.00    | 34321 | 08/25/2017 |
| 13861SS FOOD SUPPLY           | 08/23/2017 | 596.88    | 34321 | 08/25/2017 |
| 13863SS FOOD SUPPLY           | 08/23/2017 | 202.15    | 34321 | 08/25/2017 |
| 13876SS FOOD SUPPLY           | 09/01/2017 | 992.34    | 34337 | 09/01/2017 |
| 13873SS FOOD SUPPLY           | 09/01/2017 | 1,110.98  | 34337 | 09/01/2017 |
| 13875SS FOOD SUPPLY           | 09/01/2017 | 6,780.00  | 34337 | 09/01/2017 |
| 13874SS FOOD SUPPLY           | 09/01/2017 | 469.40    | 34337 | 09/01/2017 |

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| Transaction Description  | Transaction Date | Amount    | Check # | Check Date |
|--------------------------|------------------|-----------|---------|------------|
| 13872SS FOOD SUPPLY      | 09/01/2017       | 720.24    | 34337   | 09/01/2017 |
| 13896SS FOOD SUPPLY      | 09/06/2017       | 561.00    | 34360   | 09/08/2017 |
| 13897SS FOOD SUPPLY      | 09/06/2017       | 327.50    | 34360   | 09/08/2017 |
| 13899SS FOOD & TRAYS     | 09/06/2017       | 4,524.86  | 34360   | 09/08/2017 |
| 13898SS FOOD SUPPLY      | 09/06/2017       | 660.88    | 34360   | 09/08/2017 |
| 13891SS FOOD SUPPLY      | 09/11/2017       | 73.06     | 34378   | 09/15/2017 |
| 13892SS FOOD SUPPLY      | 09/11/2017       | 1,212.50  | 34378   | 09/15/2017 |
| 13890SS FOOD SUPPLY      | 09/11/2017       | 1,908.82  | 34378   | 09/15/2017 |
| 13893SS FOOD SUPPLY      | 09/11/2017       | 107.73    | 34378   | 09/15/2017 |
| 13894SS FOOD SUPPLY      | 09/11/2017       | 210.65    | 34378   | 09/15/2017 |
| 13895SS FOOD SUPPLY      | 09/11/2017       | 3,365.49  | 34378   | 09/15/2017 |
| 13913SS FOOD/STRIPS/FOAM | 09/13/2017       | 6,573.86  | 34378   | 09/15/2017 |
| 13912SS FOOD SUPPLY      | 09/13/2017       | 647.96    | 34378   | 09/15/2017 |
| 13911SS FOOD & TRAYS     | 09/13/2017       | 1,210.05  | 34378   | 09/15/2017 |
| 13927SS FOOD SUPPLY      | 09/20/2017       | 190.30    | 34402   | 09/22/2017 |
| 13931SS FOOD SUPPLY      | 09/20/2017       | 741.92    | 34402   | 09/22/2017 |
| 13932SS FOOD SUPPLY      | 09/20/2017       | 655.00    | 34402   | 09/22/2017 |
| 13933SS FOOD SUPPLY      | 09/20/2017       | 628.75    | 34402   | 09/22/2017 |
| 13934SS FOOD SUPPLY      | 09/20/2017       | 1,587.55  | 34402   | 09/22/2017 |
| 13930SS FOOD SUPPLY      | 09/20/2017       | 2,543.89  | 34402   | 09/22/2017 |
| 13928SS FOOD SUPPLY      | 09/20/2017       | 2,184.11  | 34402   | 09/22/2017 |
| 13929SS FOOD SUPPLY      | 09/20/2017       | 765.60    | 34402   | 09/22/2017 |
| 13949SS FOOD SUPPLY      | 09/27/2017       | 5,131.55  | 34420   | 09/29/2017 |
| 13952SS FOOD SUPPLY      | 09/27/2017       | 967.38    | 34420   | 09/29/2017 |
| 13953SS FOOD SUPPLY      | 09/27/2017       | 870.64    | 34420   | 09/29/2017 |
| 13954SS FOOD SUPPLY      | 09/27/2017       | 759.38    | 34420   | 09/29/2017 |
| 13955SS FOOD SUPPLY      | 09/27/2017       | 309.00    | 34420   | 09/29/2017 |
| 13951SS FOOD SUPPLY      | 09/27/2017       | 1,626.24  | 34420   | 09/29/2017 |
| 13950SS FOOD SUPPLY      | 09/27/2017       | 3,137.10  | 34420   | 09/29/2017 |
| 13948SS FOOD SUPPLY      | 09/27/2017       | 1,362.40  | 34420   | 09/29/2017 |
| 13973SS FOOD SUPPLY      | 10/04/2017       | 521.01    | 34437   | 10/06/2017 |
| 13972SS FOOD SUPPLY      | 10/04/2017       | 432.60    | 34437   | 10/06/2017 |
| 13971SS FOOD SUPPLY      | 10/04/2017       | 68.70     | 34437   | 10/06/2017 |
| 13970SS FOOD SUPPLY      | 10/04/2017       | 8,870.13  | 34437   | 10/06/2017 |
| 13989SS FOOD SUPPLY      | 10/11/2017       | 45.41     | 34459   | 10/13/2017 |
| 13991SS FOOD SUPPLY      | 10/11/2017       | 396.40    | 34459   | 10/13/2017 |
| 13990SS FOOD SUPPLY      | 10/11/2017       | 628.60    | 34459   | 10/13/2017 |
| 13992SS FOOD & SUPPLIES  | 10/16/2017       | 13,198.51 | 34476   | 10/20/2017 |
| 13994SS FOOD SUPPLY      | 10/16/2017       | 1,012.16  | 34476   | 10/20/2017 |
| 13993SS FOOD SUPPLY      | 10/16/2017       | 1,440.00  | 34476   | 10/20/2017 |
| 13988SS FOOD SUPPLY      | 10/16/2017       | 2,966.58  | 34476   | 10/20/2017 |
| 14006SS FOOD SUPPLY      | 10/18/2017       | 957.00    | 34476   | 10/20/2017 |
| 14005SS FOOD SUPPLY      | 10/18/2017       | 494.45    | 34476   | 10/20/2017 |
| 14008SS FOOD SUPPLY      | 10/18/2017       | 3,982.71  | 34476   | 10/20/2017 |
| 14010SS FOOD SUPPLY      | 10/18/2017       | 1,326.04  | 34476   | 10/20/2017 |
| 14011SS FOOD SUPPLY      | 10/18/2017       | 524.00    | 34476   | 10/20/2017 |
| 14009SS FOOD SUPPLY      | 10/18/2017       | 370.07    | 34476   | 10/20/2017 |
| 14004SS FOOD SUPPLY      | 10/18/2017       | 5,269.26  | 34476   | 10/20/2017 |
| 14007SS FOOD SUPPLY      | 10/18/2017       | 900.00    | 34476   | 10/20/2017 |
| 14035SS FOOD SUPPLY      | 10/25/2017       | 507.40    | 34501   | 10/27/2017 |
| 14031SS FOOD & TRAYS     | 10/25/2017       | 6,679.24  | 34501   | 10/27/2017 |
| 14032SS FOOD SUPPLY      | 10/25/2017       | 882.71    | 34501   | 10/27/2017 |
| 14033SS FOOD SUPPLY      | 10/25/2017       | 29.54     | 34501   | 10/27/2017 |
| 14036SS FOOD SUPPLY      | 10/25/2017       | 448.72    | 34501   | 10/27/2017 |
| 14034SS FOOD SUPPLY      | 10/25/2017       | 248.70    | 34501   | 10/27/2017 |

# School District #25 Expense Summary

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| <b>Transaction Description</b> | <b>Transaction Date</b> | <b>Amount</b> | <b>Check #</b> | <b>Check Date</b> |
|--------------------------------|-------------------------|---------------|----------------|-------------------|
| 14030SS FOOD SUPPLIES          | 10/25/2017              | 179.38        | 34501          | 10/27/2017        |
| CREDIT MEMOS                   | 11/01/2017              | - 701.48      | 34518          | 11/03/2017        |
| 14056SS FOOD SUPPLY            | 11/01/2017              | 791.60        | 34518          | 11/03/2017        |
| 14053SS FOOD SUPPLY            | 11/01/2017              | 1,074.36      | 34518          | 11/03/2017        |
| 14054SS FOOD SUPPLY            | 11/01/2017              | 1,965.00      | 34518          | 11/03/2017        |
| 14055SS FOOD SUPPLY            | 11/01/2017              | 4,942.27      | 34518          | 11/03/2017        |
| 14075SS LIDS/STRAWS            | 11/08/2017              | 185.00        | 34544          | 11/10/2017        |
| 14077SS FOOD SUPPLY            | 11/08/2017              | 907.26        | 34544          | 11/10/2017        |
| 14074SS FOOD SUPPLY            | 11/08/2017              | 472.35        | 34544          | 11/10/2017        |
| 14078SS FOOD SUPPLY            | 11/08/2017              | 1,246.30      | 34544          | 11/10/2017        |
| 14079SS FOOD SUPPLY            | 11/08/2017              | 13,650.92     | 34544          | 11/10/2017        |
| 14080SS FOOD SUPPLY            | 11/08/2017              | 3,187.23      | 34544          | 11/10/2017        |
| 14076SS FOOD SUPPLY            | 11/08/2017              | 1,100.51      | 34544          | 11/10/2017        |
| 14103SS FOOD SUPPLY            | 11/15/2017              | 882.57        | 34562          | 11/17/2017        |
| 14102SS FOOD SUPPLY            | 11/15/2017              | 995.04        | 34562          | 11/17/2017        |
| 14100SS FOOD SUPPLY            | 11/15/2017              | 2,960.00      | 34562          | 11/17/2017        |
| 14099SS FOOD SUPPLY            | 11/15/2017              | 1,400.61      | 34562          | 11/17/2017        |
| 14101SS FOOD SUPPLY            | 11/15/2017              | 503.10        | 34562          | 11/17/2017        |
| 14098SS FOOD SUPPLY            | 11/15/2017              | 3,444.50      | 34562          | 11/17/2017        |
| 14119SS FOOD SUPPLY            | 12/01/2017              | 7,433.66      | 34612          | 12/08/2017        |
| 14118S - FOOD ITEMS            | 12/01/2017              | 10.67         | 34592          | 12/01/2017        |
| 14120SS FOOD SUPPLY            | 12/01/2017              | 2,416.50      | 34612          | 12/08/2017        |
| 14121SS FOOD SUPPLY            | 12/01/2017              | 3,768.71      | 34612          | 12/08/2017        |
| 14147SS FOOD SUPPLY            | 12/06/2017              | 297.30        | 34612          | 12/08/2017        |
| 14144SS FOOD SUPPLY            | 12/06/2017              | 15,230.01     | 34612          | 12/08/2017        |
| 14146SS FOOD SUPPLY            | 12/06/2017              | 966.73        | 34612          | 12/08/2017        |
| 14149SS FOOD SUPPLY            | 12/06/2017              | 809.42        | 34612          | 12/08/2017        |
| 14148SS FOOD SUPPLY            | 12/06/2017              | 374.65        | 34612          | 12/08/2017        |
| 14145SS FOOD SUPPLY            | 12/06/2017              | 582.99        | 34612          | 12/08/2017        |
| 14143SS FOOD SUPPLY            | 12/06/2017              | 5,130.00      | 34612          | 12/08/2017        |
| 14150SS FOOD SUPPLY            | 12/06/2017              | 263.16        | 34612          | 12/08/2017        |
| 14171SS FOOD SUPPLY            | 12/13/2017              | 1,251.43      | 34630          | 12/15/2017        |
| 14170SS FOOD SUPPLY            | 12/13/2017              | 4,617.81      | 34630          | 12/15/2017        |
| 14167SS FOOD SUPPLY            | 12/13/2017              | 1,231.20      | 34630          | 12/15/2017        |
| 14165SS FOOD SUPPLY            | 12/13/2017              | 1,959.61      | 34630          | 12/15/2017        |
| 14169SS FOOD SUPPLY            | 12/13/2017              | 105.16        | 34630          | 12/15/2017        |
| 14168SS FOOD SUPPLY            | 12/13/2017              | 239.65        | 34630          | 12/15/2017        |
| 14166SS FOOD SUPPLY            | 12/13/2017              | 897.23        | 34630          | 12/15/2017        |
| 14187SS FOOD SUPPLY            | 01/03/2018              | 1,287.10      | 34660          | 01/05/2018        |
| 14184SS FOOD SUPPLY            | 01/03/2018              | 507.09        | 34660          | 01/05/2018        |
| CREDIT NON PRODUCE             | 01/03/2018              | - 108.75      | 34660          | 01/05/2018        |
| 14185SS FOOD SUPPLY            | 01/03/2018              | 3,183.31      | 34660          | 01/05/2018        |
| 14186SS FOOD SUPPLY            | 01/03/2018              | 533.43        | 34660          | 01/05/2018        |
| 14208SS FOOD SUPPLY            | 01/10/2018              | 383.04        | 34680          | 01/12/2018        |
| 14202SS FOOD SUPPLY            | 01/10/2018              | 398.40        | 34680          | 01/12/2018        |
| 14201SS FOOD SUPPLY            | 01/10/2018              | 1,952.00      | 34680          | 01/12/2018        |
| 14206SS FOOD SUPPLY            | 01/10/2018              | 6,156.00      | 34680          | 01/12/2018        |
| 14204SS FOOD SUPPLY            | 01/10/2018              | 1,785.00      | 34680          | 01/12/2018        |
| 14203SS FOOD SUPPLY            | 01/10/2018              | 2,931.55      | 34680          | 01/12/2018        |
| 14210SS FOOD SUPPLY            | 01/10/2018              | 665.98        | 34680          | 01/12/2018        |
| 14200SS FOOD SUPPLY            | 01/10/2018              | 620.99        | 34680          | 01/12/2018        |
| 14209SS FOOD SUPPLY            | 01/10/2018              | 1,560.60      | 34680          | 01/12/2018        |
| 14207SS FOOD SUPPLY            | 01/10/2018              | 1,406.70      | 34680          | 01/12/2018        |
| 14205SS FOOD SUPPLY            | 01/10/2018              | 19,941.60     | 34680          | 01/12/2018        |
| 14205SS CUPS/LIDS              | 01/10/2018              | 779.25        | 34680          | 01/12/2018        |



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| <b>Transaction Description</b> | <b>Transaction Date</b> | <b>Amount</b> | <b>Check #</b> | <b>Check Date</b> |
|--------------------------------|-------------------------|---------------|----------------|-------------------|
| 14205SS TEST STRIPS            | 01/10/2018              | 32.55         | 34680          | 01/12/2018        |
| 14227SS FOOD SUPPLY            | 01/17/2018              | 266.14        | 34697          | 01/19/2018        |
| 14226SS FOOD SUPPLY            | 01/17/2018              | 1,087.99      | 34697          | 01/19/2018        |
| 14260SS FOOD SUPPLY            | 01/24/2018              | 37.59         | 34715          | 01/26/2018        |
| 14259SS FOOD SUPPLY            | 01/24/2018              | 73.92         | 34715          | 01/26/2018        |
| 14243SS FOOD SUPPLY            | 01/24/2018              | 632.19        | 34715          | 01/26/2018        |
| 14253SS FOOD SUPPLY            | 01/24/2018              | 1,460.18      | 34715          | 01/26/2018        |
| 14261SS FOOD SUPPLY            | 01/24/2018              | 4,365.11      | 34715          | 01/26/2018        |
| 14242SS FOOD & CUPS            | 01/24/2018              | 9,158.68      | 34715          | 01/26/2018        |
| 14265SS FOOD SUPPLY            | 02/01/2018              | 9,813.41      | 34736          | 02/02/2018        |
| 14266SS FOOD SUPPLY            | 02/01/2018              | 738.31        | 34736          | 02/02/2018        |
| 14264SS FOOD SUPPLY            | 02/01/2018              | 100.33        | 34736          | 02/02/2018        |
| 14263SS FOOD SUPPLY            | 02/01/2018              | 117.35        | 34736          | 02/02/2018        |
| 14278SS FOOD SUPPLY            | 02/06/2018              | 5,367.15      | 34762          | 02/09/2018        |
| 14280SS FOOD SUPPLY            | 02/06/2018              | 1,893.50      | 34762          | 02/09/2018        |
| 14281SS FOOD SUPPLY            | 02/06/2018              | 627.47        | 34762          | 02/09/2018        |
| 14276SS FOOD SUPPLY            | 02/06/2018              | 383.95        | 34762          | 02/09/2018        |
| 14279SS FOOD SUPPLY            | 02/06/2018              | 132.84        | 34762          | 02/09/2018        |
| 14277SS FOOD SUPPLY            | 02/06/2018              | 853.33        | 34762          | 02/09/2018        |
| 14302SS FOOD SUPPLY            | 02/13/2018              | 5,906.46      | 34782          | 02/16/2018        |
| 14296SS FOOD SUPPLY            | 02/13/2018              | 521.20        | 34782          | 02/16/2018        |
| 14297SS FOOD SUPPLY            | 02/13/2018              | 55.44         | 34782          | 02/16/2018        |
| 14298SS FOOD SUPPLY            | 02/13/2018              | 970.00        | 34782          | 02/16/2018        |
| 14299SS FOOD SUPPLY            | 02/13/2018              | 2,335.50      | 34782          | 02/16/2018        |
| 14301SS FOOD SUPPLY            | 02/13/2018              | 1,545.31      | 34782          | 02/16/2018        |
| 14300SS FOOD SUPPLY            | 02/13/2018              | 76.56         | 34782          | 02/16/2018        |
| 14321SS FOOD SUPPLY            | 02/21/2018              | 39.64         | 34806          | 02/23/2018        |
| 14320SS FOOD SUPPLY            | 02/21/2018              | 868.20        | 34806          | 02/23/2018        |
| 14319SS FOOD SUPPLY            | 02/21/2018              | 11,293.59     | 34806          | 02/23/2018        |
| 14314SS FOOD SUPPLY            | 02/21/2018              | 516.42        | 34806          | 02/23/2018        |
| 14315SS FOOD SUPPLY            | 02/21/2018              | 237.30        | 34806          | 02/23/2018        |
| 14333SS FOOD SUPPLY            | 03/01/2018              | 2,108.95      | 34819          | 03/02/2018        |
| 14332SS FOOD SUPPLY            | 03/01/2018              | 684.75        | 34819          | 03/02/2018        |
| 14334SS FOOD SUPPLY            | 03/01/2018              | 10,142.82     | 34819          | 03/02/2018        |
| 14347SS FOOD SUPPLY            | 03/07/2018              | 1,035.69      | 34839          | 03/09/2018        |
| 14350SS TEST STRIPS            | 03/07/2018              | 8.68          | 34839          | 03/09/2018        |
| 14343SS FOOD SUPPLY            | 03/07/2018              | 228.24        | 34839          | 03/09/2018        |
| 14345SS FOOD SUPPLY            | 03/07/2018              | 1,215.60      | 34839          | 03/09/2018        |
| 14346SS FOOD SUPPLY            | 03/07/2018              | 9,270.74      | 34839          | 03/09/2018        |
| 14344SS FOOD SUPPLY            | 03/07/2018              | 81.14         | 34839          | 03/09/2018        |
| 14349SS FOOD SUPPLY            | 03/07/2018              | 381.90        | 34839          | 03/09/2018        |
| CREDIT MEMOS FOOD SUPPLY       | 03/07/2018              | - 592.53      | 34839          | 03/09/2018        |
| 14348SS FOOD SUPPLY            | 03/07/2018              | 157.67        | 34839          | 03/09/2018        |
| 14350SS FOOD SUPPLY            | 03/07/2018              | 1,790.32      | 34839          | 03/09/2018        |
| 14351SS FOOD SUPPLY            | 03/07/2018              | 336.20        | 34839          | 03/09/2018        |
| 14367SS FOOD SUPPLY            | 03/14/2018              | 455.34        | 34855          | 03/16/2018        |
| 14368SS FOOD SUPPLY            | 03/14/2018              | 360.56        | 34855          | 03/16/2018        |
| 14365SS FOOD SUPPLY            | 03/14/2018              | 516.96        | 34855          | 03/16/2018        |
| 14366SS FOOD SUPPLY            | 03/14/2018              | 948.67        | 34855          | 03/16/2018        |
| 14370SS FOOD SUPPLY            | 03/14/2018              | 262.00        | 34855          | 03/16/2018        |
| 14369SS FOOD SUPPLY            | 03/14/2018              | 8,886.96      | 34855          | 03/16/2018        |
| 14391SS FOOD SUPPLY            | 03/28/2018              | 133.40        | 34883          | 03/30/2018        |
| 14388SS FOOD SUPPLY            | 03/28/2018              | 1,122.00      | 34883          | 03/30/2018        |
| 14387SS FOOD SUPPLY            | 03/28/2018              | 1,914.97      | 34883          | 03/30/2018        |
| 14389SS FOOD SUPPLY            | 03/28/2018              | 1,198.33      | 34883          | 03/30/2018        |

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| Transaction Description         | Transaction Date | Amount    | Check # | Check Date |
|---------------------------------|------------------|-----------|---------|------------|
| 14386SS FOOD SUPPLY             | 03/28/2018       | 1,004.97  | 34883   | 03/30/2018 |
| 14384SS FOOD SUPPLY             | 03/28/2018       | 6,732.84  | 34883   | 03/30/2018 |
| 14385SS FOOD SUPPLY             | 03/28/2018       | 55.44     | 34883   | 03/30/2018 |
| 143960SS FOOD SUPPLY            | 03/28/2018       | 2,383.53  | 34883   | 03/30/2018 |
| 14402SS FOOD SUPPLY             | 04/04/2018       | 527.27    | 34898   | 04/06/2018 |
| 14403SS FOOD SUPPLY             | 04/04/2018       | 8,095.46  | 34898   | 04/06/2018 |
| 14403SS SCOURING PADS           | 04/04/2018       | 19.15     | 34898   | 04/06/2018 |
| 14414SS FOOD SUPPLY             | 04/11/2018       | 250.35    | 34918   | 04/13/2018 |
| 14418SS FOOD SUPPLY             | 04/11/2018       | 1,489.20  | 34918   | 04/13/2018 |
| 14416SS FOOD SUPPLY             | 04/11/2018       | 1,930.02  | 34918   | 04/13/2018 |
| 14415SS FOOD SUPPLY             | 04/11/2018       | 29.99     | 34918   | 04/13/2018 |
| 14417SS FOOD SUPPLY             | 04/11/2018       | 6,467.85  | 34918   | 04/13/2018 |
| 14419SS FOOD SUPPLY             | 04/11/2018       | 351.64    | 34918   | 04/13/2018 |
| 14435SS FOOD SUPPLY             | 04/18/2018       | 396.69    | 34938   | 04/20/2018 |
| 14440SS FOOD SUPPLY             | 04/18/2018       | 157.06    | 34938   | 04/20/2018 |
| 14437SS FOOD SUPPLY             | 04/18/2018       | 121.08    | 34938   | 04/20/2018 |
| 14436SS FOOD SUPPLY             | 04/18/2018       | 1,351.92  | 34938   | 04/20/2018 |
| 14441SS LIDS W/STRAW            | 04/18/2018       | 92.50     | 34938   | 04/20/2018 |
| 14438SS FOOD SUPPLY             | 04/18/2018       | 356.95    | 34938   | 04/20/2018 |
| 14441SSFOOD SUPPLY              | 04/18/2018       | 6,813.78  | 34938   | 04/20/2018 |
| 14439SS FOOD SUPPLY             | 04/18/2018       | 80.48     | 34938   | 04/20/2018 |
| 14459SS FOOD & TEST STRIPS      | 04/25/2018       | 14,577.52 | 34959   | 04/27/2018 |
| 14456SS FOOD SUPPLY             | 04/25/2018       | 617.02    | 34959   | 04/27/2018 |
| 14457SS FOOD SUPPLY             | 04/25/2018       | 518.60    | 34959   | 04/27/2018 |
| 14458SS FOOD SUPPLY             | 04/25/2018       | 216.19    | 34959   | 04/27/2018 |
| 14455SS FOOD SUPPLY             | 04/25/2018       | 892.95    | 34959   | 04/27/2018 |
| 14467SS FOOD SUPPLY             | 05/01/2018       | 880.97    | 34973   | 05/04/2018 |
| 14469SS FOOD SUPPLY             | 05/01/2018       | 235.19    | 34973   | 05/04/2018 |
| 14472SS FOOD SUPPLY             | 05/01/2018       | 544.28    | 34973   | 05/04/2018 |
| 14473SS FOOD SUPPLY             | 05/01/2018       | 125.30    | 34973   | 05/04/2018 |
| 14474SS FOOD SUPPLY             | 05/01/2018       | 686.84    | 34973   | 05/04/2018 |
| 14468SS FOOD SUPPLY             | 05/01/2018       | 137.72    | 34973   | 05/04/2018 |
| 14470SS FOOD SUPPLY             | 05/02/2018       | 6,527.60  | 34973   | 05/04/2018 |
| 14471SS FOOD SUPPLY/TEST STRIPS | 05/02/2018       | 10,104.60 | 34973   | 05/04/2018 |
| 14492SS FOOD SUPPLY             | 05/09/2018       | 183.52    | 34992   | 05/11/2018 |
| 14491SS FOOD SUPPLY             | 05/09/2018       | 67.44     | 34992   | 05/11/2018 |
| 14489SS FOOD SUPPLY             | 05/09/2018       | 207.23    | 34992   | 05/11/2018 |
| 14495SS FOOD SUPPLY             | 05/09/2018       | 112.78    | 34992   | 05/11/2018 |
| 14494SS FOOD SUPPLY             | 05/09/2018       | 73.92     | 34992   | 05/11/2018 |
| 14493SS FOOD SUPPLY             | 05/09/2018       | 4,885.58  | 34992   | 05/11/2018 |
| 14490SS FOOD SUPPLY             | 05/09/2018       | 5,578.24  | 34992   | 05/11/2018 |
| 14512SS FOOD SUPPLY             | 05/16/2018       | 2,607.80  | 35016   | 05/18/2018 |
| 145811SS FOOD SUPPLY            | 05/16/2018       | 1,803.58  | 35016   | 05/18/2018 |
| 14513SS FOOD SUPPLY             | 05/16/2018       | 480.15    | 35016   | 05/18/2018 |
| 14529SS FOOD SUPPLY             | 05/23/2018       | 284.60    | 35046   | 05/25/2018 |
| 14531SS FOOD SUPPLY             | 05/23/2018       | 734.13    | 35046   | 05/25/2018 |
| 14530SS FOOD SUPPLY             | 05/23/2018       | 4,396.00  | 35046   | 05/25/2018 |
| 14540SS FOOD SUPPLY             | 06/01/2018       | 297.00    | 35065   | 06/01/2018 |
| 14539SS FOOD SUPPLY             | 06/01/2018       | 6,140.00  | 35065   | 06/01/2018 |
| 14546SS FOOD SUPPLY             | 06/11/2018       | 2,557.20  | 35090   | 06/14/2018 |
| 14545SS FOOD SUPPLY             | 06/11/2018       | 6,236.30  | 35090   | 06/14/2018 |
| 14549SS FOOD SUPPLY             | 06/25/2018       | 1,145.80  | 35116   | 06/28/2018 |
| 14551SS FOOD SUPPLY             | 06/25/2018       | 3,162.00  | 35116   | 06/28/2018 |
| 14550SS FOOD SUPPLY             | 06/25/2018       | 2,684.50  | 35116   | 06/28/2018 |
| 14548SS FOOD SUPPLY             | 06/25/2018       | 619.60    | 35116   | 06/28/2018 |

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Vendor Total: 515,906.44

FORREST, RONALD (Employee Payment - Address is exempt from reporting on public documents)

| Transaction Description | Transaction Date | Amount | Check # | Check Date |
|-------------------------|------------------|--------|---------|------------|
| REIMB CDL               | 05/01/2018       | 48.00  | 319826  | 05/04/2018 |
|                         | Vendor Total:    | 48.00  |         |            |

FOUR J'S PORTABLE TOILETS P.O. BOX 2535 POCATELLO ID 83206

|  |               |          |        |            |
|--|---------------|----------|--------|------------|
| 13823SS - ROSS PARK/HMS EXTRA CLEANING | 07/10/2017    | 105.00   | 34246  | 07/13/2017 |
| 13824SS - ROSS PK/HMS EXTRA SERVICE    | 07/10/2017    | 105.00   | 34246  | 07/13/2017 |
| 13836SS CLEANING SERVICE               | 08/01/2017    | 105.00   | 34275  | 08/04/2017 |
| 13835SS CLEANING SERV                  | 08/01/2017    | 105.00   | 34275  | 08/04/2017 |
| 13843SS EX CLEAN 7/19/17               | 08/02/2017    | 105.00   | 34275  | 08/04/2017 |
| 13848SS - EXTRA CLEANINGS 7/26/17      | 08/09/2017    | 105.00   | 34300  | 08/11/2017 |
| 13850SS PARK CLEANING                  | 08/23/2017    | 70.00    | 34322  | 08/25/2017 |
| 13877SS EXTRA SERV SUMMER FEED         | 09/01/2017    | 105.00   | 34338  | 09/01/2017 |
| 13878SS EX SERV SUMMER FEED            | 09/01/2017    | 105.00   | 34338  | 09/01/2017 |
| IRVING                                 | 09/01/2017    | 93.50    | 314874 | 09/01/2017 |
| IMS                                    | 09/06/2017    | 93.50    | 315013 | 09/08/2017 |
| RAYMOND PARK 8/22-9/19                 | 09/13/2017    | 132.00   | 315137 | 09/15/2017 |
| ISU FB FIELD 8/24-9/21                 | 09/13/2017    | 187.00   | 315137 | 09/15/2017 |
| CHS/WI 8/22-9/19                       | 09/13/2017    | 400.50   | 315137 | 09/15/2017 |
| WILCOX 8/22-9/19/17                    | 09/13/2017    | 93.50    | 315137 | 09/15/2017 |
| LOWER ROSS PARK                        | 09/27/2017    | 357.50   | 315460 | 09/29/2017 |
| ISU FB FIELD                           | 09/27/2017    | 187.00   | 315460 | 09/29/2017 |
| FALL SPORTS UNITS                      | 09/27/2017    | 626.00   | 315460 | 09/29/2017 |
| IMS                                    | 10/02/2017    | 93.50    | 315571 | 10/06/2017 |
| EDISON FITCHER MEET                    | 10/17/2017    | 165.00   | 315929 | 10/20/2017 |
| SOCCER WELLNESS COMPLEX                | 10/17/2017    | 412.50   | 315929 | 10/20/2017 |
| ISU FB FIELD 10/19-11/16               | 11/07/2017    | 60.20    | 316385 | 11/10/2017 |
| CHS/WI/PHS 10/17-11/14                 | 11/07/2017    | 421.10   | 316385 | 11/10/2017 |
| IMS 10/20-11/17                        | 11/07/2017    | 10.03    | 316385 | 11/10/2017 |
| CHS UNITS                              | 03/26/2018    | 187.00   | 318971 | 03/30/2018 |
| HHS UNITS                              | 03/26/2018    | 467.50   | 318971 | 03/30/2018 |
| PHS TENNIS COURT                       | 03/27/2018    | 93.50    | 318971 | 03/30/2018 |
| PHS OK WARD                            | 03/27/2018    | 187.00   | 318971 | 03/30/2018 |
| PHS HAWTHORNE FIELD                    | 03/27/2018    | 93.50    | 318971 | 03/30/2018 |
| HHS UNITS                              | 05/01/2018    | 187.00   | 319827 | 05/04/2018 |
| HHS PORTA UNITS                        | 05/08/2018    | 132.00   | 320015 | 05/11/2018 |
| CHS UNITS                              | 05/14/2018    | 187.00   | 320155 | 05/18/2018 |
| HHS UNITS                              | 05/14/2018    | 467.50   | 320155 | 05/18/2018 |
| HMS FIELD                              | 05/16/2018    | 93.50    | 320155 | 05/18/2018 |
| PHS TENNIS COURTS                      | 05/16/2018    | 93.50    | 320155 | 05/18/2018 |
| OK WARD                                | 05/16/2018    | 187.00   | 320155 | 05/18/2018 |
| HHS EXTRA SERV                         | 05/22/2018    | 280.00   | 320365 | 05/25/2018 |
| 14555SS XSERV HMS                      | 06/25/2018    | 35.00    | 35117  | 06/28/2018 |
| 14554SS XCLEAN ROSS PARK               | 06/25/2018    | 70.00    | 35117  | 06/28/2018 |
| 14553SS XCLEAN HMS                     | 06/25/2018    | 35.00    | 35117  | 06/28/2018 |
| 14552SS XCLEAN ROSS PARK               | 06/25/2018    | 70.00    | 35117  | 06/28/2018 |
|  | Vendor Total: | 7,108.83 |        |            |

FOWLER INC. 69 SOUTH MAIN STREET BRIGHAM CITY UT 84302

|             |            |          |        |            |
|-------------|------------|----------|--------|------------|
| RISO CC3050 | 09/13/2017 | 1,930.00 | 315138 | 09/15/2017 |
| RISO        | 01/10/2018 | 39.47    | 317488 | 01/12/2018 |

# School District #25 Expense Summary

07/23/2018

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| Transaction Description | Transaction Date     | Amount          | Check # | Check Date |
|-------------------------|----------------------|-----------------|---------|------------|
| RISO 10/20-11/19/17     | 06/04/2018           | 24.18           | 320784  | 06/14/2018 |
| RISO 11/20-12/19/17     | 06/04/2018           | 815.88          | 320784  | 06/14/2018 |
| RISO 9/20-10/19/17      | 06/04/2018           | 57.49           | 320784  | 06/14/2018 |
|                         | <b>Vendor Total:</b> | <b>2,867.02</b> |         |            |

## FRANKLIN BUILDING SUPPLY 1951 FLANDRO DRIVE POCATELLO ID 83202

|  |                      |                 |        |            |
|--|----------------------|-----------------|--------|------------|
| 7331M - HHS DUGOUTS SIDING                   | 07/10/2017           | 459.90          | 314060 | 07/13/2017 |
| 7329M - HHS DUGOUTS PRIMER/NAI/LS/TRIM       | 07/10/2017           | 76.18           | 314060 | 07/13/2017 |
| 7437M - IMS SINK BOLTS/WASHERS               | 07/10/2017           | 4.62            | 314060 | 07/13/2017 |
| 7438M - IMS SINK BOLTS/BIT                   | 07/10/2017           | 12.31           | 314060 | 07/13/2017 |
| 6438M - AMS ANNEX SOUTH RM LUMBER            | 07/10/2017           | 240.00          | 314060 | 07/13/2017 |
| 7340M - EC LUMBER                            | 07/10/2017           | 687.60          | 314060 | 07/13/2017 |
| 7344M - GREENACRES BSMT FIR/KNIFE            | 07/10/2017           | 110.41          | 314060 | 07/13/2017 |
| 7410M - ELLIS FLOOR DRAIN CONCETE/BLADES     | 07/10/2017           | 39.23           | 314060 | 07/13/2017 |
| 6438M - AMS ANNEX SOUTH RMS LUMBER           | 07/10/2017           | 1,371.93        | 314060 | 07/13/2017 |
| 7337M - GREENACRES BSMT CLASSROOM FIR/NAI/LS | 07/10/2017           | 1,017.80        | 314060 | 07/13/2017 |
| 7331M - HHS DUGOUTS SIDING CREDIT            | 07/10/2017           | - 291.06        | 314060 | 07/13/2017 |
| 7656M IMS DUROCK                             | 08/02/2017           | 93.90           | 314378 | 08/04/2017 |
| 7394M TURBO KNIFE                            | 08/02/2017           | 9.00            | 314378 | 08/04/2017 |
| 7341M EC DOOR & JAMBS                        | 08/02/2017           | 325.18          | 314378 | 08/04/2017 |
| 25998T BLASTING GRIT                         | 08/07/2017           | 59.94           | 314534 | 08/11/2017 |
| 7655M HMS DOORS                              | 09/06/2017           | 1,527.25        | 315014 | 09/08/2017 |
| 8217M FRAME NAILS                            | 10/04/2017           | 99.99           | 315572 | 10/06/2017 |
| 8018M LI OUTSWING SILL                       | 10/04/2017           | 46.39           | 315572 | 10/06/2017 |
| 7972M FMS STORAGE SHELVES                    | 10/04/2017           | 57.15           | 315572 | 10/06/2017 |
| 7972M FMS OSB SHEATHING                      | 10/04/2017           | 446.56          | 315572 | 10/06/2017 |
| 8202M EC BIRCH MATCH                         | 10/04/2017           | 278.85          | 315572 | 10/06/2017 |
| 8694M SY/WA/TE SHELF BRACKETS                | 11/07/2017           | 232.06          | 316386 | 11/10/2017 |
| 8686M SY/TE/WA SHELF BRACKETS                | 11/07/2017           | 110.00          | 316386 | 11/10/2017 |
| 8220M SY SHELF BRACKETS                      | 12/05/2017           | 49.36           | 316949 | 12/08/2017 |
| 9137M SCREWS                                 | 01/08/2018           | 11.59           | 317489 | 01/12/2018 |
| 9140M ED FINISH SCREWS                       | 02/06/2018           | 6.71            | 318062 | 02/09/2018 |
| 0081M HHS MDF/KEEPER CORD                    | 03/12/2018           | 36.15           | 318794 | 03/16/2018 |
| 0085M HHS MDF                                | 04/17/2018           | 10.79           | 319486 | 04/20/2018 |
|  | <b>Vendor Total:</b> | <b>7,129.79</b> |        |            |

## FRANKLIN COVEY PRODUCTS, LLC 2250 WEST PARKWAY BOULEVARD SALT LAKE CITY UT 84119

|          |                      |               |        |            |
|----------|----------------------|---------------|--------|------------|
| Supplies | 02/01/2018           | 108.72        | 317899 | 02/02/2018 |
|          | <b>Vendor Total:</b> | <b>108.72</b> |        |            |

## FRANKLIN MIDDLE SCHOOL

|                         |                      |                 |        |            |
|-------------------------|----------------------|-----------------|--------|------------|
| FEE REPLACEMENT         | 08/04/2017           | 6,048.00        | 314535 | 08/11/2017 |
| 2018 VENDING COMMISSION | 11/01/2017           | 549.21          | 316222 | 11/03/2017 |
|                         | <b>Vendor Total:</b> | <b>6,597.21</b> |        |            |

## FRAZIER, YOLANDA (Employee Payment - Address is exempt from reporting on public documents)

|              |                      |               |        |            |
|--------------|----------------------|---------------|--------|------------|
| CREDIT REIMB | 09/06/2017           | 195.00        | 315015 | 09/08/2017 |
|              | <b>Vendor Total:</b> | <b>195.00</b> |        |            |

## FRED MEYER STORES, INC. 3501 SOLUTIONS CENTER CHICAGO IL 60677-3005

|   |            |        |        |            |
|---|------------|--------|--------|------------|
| 24689S FOOD SUPPLY                          | 07/18/2017 | 125.24 | 34256  | 07/20/2017 |
| Informational Televisions for hallways      | 09/01/2017 | 887.90 | 314875 | 09/01/2017 |
| miscellaneous hardware for fixing cupboards | 09/01/2017 | 30.00  | 314875 | 09/01/2017 |

# School District #25 Expense Summary

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| Transaction Description                  | Transaction Date | Amount   | Check # | Check Date |
|--|------------------|----------|---------|------------|
| CTE - FCS HHS                            | 09/13/2017       | 100.00   | 315139  | 09/15/2017 |
| 5840M TE/WI MONITORS                     | 09/19/2017       | 239.98   | 315323  | 09/22/2017 |
| Plastic Bins                             | 09/19/2017       | 79.90    | 315323  | 09/22/2017 |
| 24706S GF FOOD SUPPLY                    | 09/19/2017       | 114.86   | 34403   | 09/22/2017 |
| Gift Cards for Employee of the Month     | 09/27/2017       | 494.55   | 315461  | 09/29/2017 |
| notebook supply                          | 10/02/2017       | 24.89    | 315573  | 10/06/2017 |
| Science lab supplies                     | 10/02/2017       | 68.74    | 315573  | 10/06/2017 |
| 6th grade supplies - notebooks           | 10/02/2017       | 24.89    | 315573  | 10/06/2017 |
| 24717S FOOD SUPPLY                       | 10/09/2017       | 331.62   | 34460   | 10/13/2017 |
| Pick Your Passion Prizes                 | 10/16/2017       | 500.00   | 315930  | 10/20/2017 |
| supplies for careers                     | 10/16/2017       | 137.51   | 315930  | 10/20/2017 |
| 24720S FOOD SUPPLY                       | 10/16/2017       | 5.82     | 34477   | 10/20/2017 |
| office supplies                          | 10/23/2017       | 64.69    | 316086  | 10/27/2017 |
| SUPPLIES                                 | 10/23/2017       | 23.75    | 316086  | 10/27/2017 |
| 24726S FOOD SUPPLY                       | 10/24/2017       | 164.77   | 34502   | 10/27/2017 |
| 24728S FOOD SUPPLY                       | 10/24/2017       | 5.96     | 34502   | 10/27/2017 |
| 24730S FOOD SUPPLY                       | 10/25/2017       | 29.95    | 34502   | 10/27/2017 |
| 24738S FOOD SUPPLY                       | 11/01/2017       | 4.79     | 34519   | 11/03/2017 |
| Passion class Celebrating Cultrue        | 11/01/2017       | 95.88    | 316223  | 11/03/2017 |
| 5844M KNEE PADS                          | 11/13/2017       | 14.99    | 316537  | 11/17/2017 |
| 5843M WA VIZIO HDTV                      | 11/13/2017       | 119.99   | 316537  | 11/17/2017 |
| 24739S FOOD SUPPLY                       | 11/13/2017       | 161.47   | 34563   | 11/17/2017 |
| 24747S FOOD SUPPLY                       | 11/15/2017       | 75.11    | 34563   | 11/17/2017 |
| 24748S FOOD SUPPLY                       | 12/01/2017       | 5.69     | 34593   | 12/01/2017 |
| BEAN BAG & REFILLS                       | 12/01/2017       | 48.97    | 316777  | 12/01/2017 |
| chocolate chips, cookie supplies         | 12/01/2017       | 72.02    | 316777  | 12/01/2017 |
| groceries for careers                    | 12/01/2017       | 100.00   | 316950  | 12/08/2017 |
| 24760S FOOD SUPPLY                       | 12/05/2017       | 354.07   | 34613   | 12/08/2017 |
| SUPPLIES                                 | 12/11/2017       | 35.60    | 317093  | 12/15/2017 |
| 24766S FOOD SUPPLY                       | 12/11/2017       | 114.41   | 34631   | 12/15/2017 |
| Supplies                                 | 12/15/2017       | 105.19   | 317220  | 12/20/2017 |
| SUPPLIES                                 | 12/15/2017       | 122.27   | 317220  | 12/20/2017 |
| 24771S FOOD SUPPLY                       | 12/15/2017       | 255.45   | 34645   | 12/20/2017 |
| 24780S FOOD SUPPLY                       | 01/05/2018       | 112.33   | 34681   | 01/12/2018 |
| 24779S FOOD SUPPLY                       | 01/05/2018       | 40.78    | 34681   | 01/12/2018 |
| 24780S HEATER                            | 01/05/2018       | 19.99    | 34681   | 01/12/2018 |
| Passion Class supplies                   | 01/05/2018       | 122.56   | 317490  | 01/12/2018 |
| Science lab supplies                     | 01/05/2018       | 119.90   | 317490  | 01/12/2018 |
| PYP Classroom supplies                   | 01/05/2018       | 127.84   | 317490  | 01/12/2018 |
| TLC classroom supplies                   | 01/05/2018       | 116.00   | 317490  | 01/12/2018 |
| supply for Curriculum for Bonneville     | 01/05/2018       | 38.94    | 317490  | 01/12/2018 |
| 24788S FOOD SUPPLY                       | 01/22/2018       | 165.44   | 34716   | 01/26/2018 |
| Supplies                                 | 01/23/2018       | 23.94    | 317777  | 01/26/2018 |
| Classroom Supplies                       | 01/23/2018       | 63.46    | 317777  | 01/26/2018 |
| 24793S FOOD SUPPLY                       | 02/01/2018       | 10.76    | 34737   | 02/02/2018 |
| CTE FCS mixers                           | 02/02/2018       | 2,906.91 | 318063  | 02/09/2018 |
| Rechargeable Batteries                   | 02/02/2018       | 79.95    | 318063  | 02/09/2018 |
| CTE HHS FCS ECP                          | 02/05/2018       | 158.82   | 318063  | 02/09/2018 |
| CTE FCS Mixers                           | 02/05/2018       | 3,875.88 | 318063  | 02/09/2018 |
| 24795S FOOD SUPPLY                       | 02/05/2018       | 251.52   | 34763   | 02/09/2018 |
| 24794S FOOD SUPPLY                       | 02/05/2018       | 7.91     | 34763   | 02/09/2018 |
| Cookies and Water                        | 02/09/2018       | 21.54    | 318192  | 02/16/2018 |
| Arrowhead Mountain Spring Water 24 count | 02/14/2018       | 14.97    | 318192  | 02/16/2018 |
| 24808S FOOD SUPPLY                       | 03/01/2018       | 161.48   | 34820   | 03/02/2018 |
| Supplies                                 | 03/01/2018       | 16.00    | 318480  | 03/02/2018 |

# School District #25 Expense Summary

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| Transaction Description                            | Transaction Date     | Amount           | Check # | Check Date |
|--|----------------------|------------------|---------|------------|
| Cookies and waters                                 | 03/06/2018           | 21.54            | 318636  | 03/09/2018 |
| 24813S FOOD & SUPPLIES                             | 03/12/2018           | 15.25            | 34856   | 03/16/2018 |
| 24815S FOOD SUPPLY                                 | 03/26/2018           | 329.79           | 34884   | 03/30/2018 |
| 24823S FOOD SUPPLY                                 | 03/27/2018           | 328.69           | 34884   | 03/30/2018 |
| 24819S FOOD SUPPLY                                 | 03/27/2018           | 8.95             | 34884   | 03/30/2018 |
| Supplies   | 04/04/2018           | 16.85            | 319121  | 04/06/2018 |
| 24833S FOOD SUPPLY                                 | 04/10/2018           | 119.92           | 34919   | 04/13/2018 |
| Snacks for field trip                              | 04/10/2018           | 51.63            | 319334  | 04/13/2018 |
| Refreshments for Principal Meeting                 | 04/10/2018           | 109.25           | 319334  | 04/13/2018 |
| 24831S FOOD SUPPLY                                 | 04/10/2018           | 3.51             | 34919   | 04/13/2018 |
| Cookies and water                                  | 04/16/2018           | 14.45            | 319487  | 04/20/2018 |
| Refreshments for Restorative Practices             | 04/17/2018           | 26.78            | 319487  | 04/20/2018 |
| Classroom Supplies for Hardenbrook                 | 04/17/2018           | 29.96            | 319487  | 04/20/2018 |
| Supplies   | 04/17/2018           | 65.73            | 319487  | 04/20/2018 |
| 24837S FOOD SUPPLY                                 | 04/17/2018           | 161.64           | 34939   | 04/20/2018 |
| Employee of the month gift cards                   | 05/01/2018           | 109.90           | 319828  | 05/04/2018 |
| Flash Drives Pens                                  | 05/01/2018           | 51.92            | 319828  | 05/04/2018 |
| 24846S FOOD SUPPLY                                 | 05/07/2018           | 236.80           | 34993   | 05/11/2018 |
| 24849S FOOD SUPPLY                                 | 05/14/2018           | 100.98           | 35017   | 05/18/2018 |
| Supplies   | 05/14/2018           | 41.25            | 320156  | 05/18/2018 |
| Cookies  | 06/01/2018           | 7.98             | 320504  | 06/01/2018 |
| 24855S FOOD AND SUPPLIES                           | 06/01/2018           | 235.41           | 35066   | 06/01/2018 |
| 24862S FOOD SUPPLY                                 | 06/01/2018           | 120.90           | 35066   | 06/01/2018 |
| 24857S FOOD SUPPLY                                 | 06/01/2018           | 48.82            | 35066   | 06/01/2018 |
| Office Supplies                                    | 06/01/2018           | 44.81            | 320504  | 06/01/2018 |
| Classroom Supplies                                 | 06/01/2018           | 71.90            | 320504  | 06/01/2018 |
| Stamps for summer parent comm.                     | 06/01/2018           | 50.00            | 320504  | 06/01/2018 |
| passion class supplies, Stu Leadership             | 06/01/2018           | 50.00            | 320504  | 06/01/2018 |
| Supplies   | 06/01/2018           | 53.88            | 320504  | 06/01/2018 |
| Planting Items                                     | 06/01/2018           | 7.48             | 320504  | 06/01/2018 |
| Supply for Bonneville center                       | 06/01/2018           | 38.92            | 320504  | 06/01/2018 |
| 24860S FOOD SUPPLY                                 | 06/06/2018           | 3.11             | 35085   | 06/07/2018 |
| Counceling supplies                                | 06/06/2018           | 880.27           | 320661  | 06/07/2018 |
| lpads for classrooms                               | 06/06/2018           | 4,784.00         | 320661  | 06/07/2018 |
| Health Advisory Lunch                              | 06/06/2018           | 79.97            | 320661  | 06/07/2018 |
| passion class supplies, Stu Leadership             | 06/06/2018           | -2.86            | 320661  | 06/07/2018 |
| 24869S FOOD SUPPLY                                 | 06/12/2018           | 19.74            | 35091   | 06/14/2018 |
| 24865S FOOD SUPPLY                                 | 06/12/2018           | 46.30            | 35091   | 06/14/2018 |
| SPEECH THERAPY MATERIALS, OFFICE SUPPLIES, MISC.   | 06/12/2018           | 8.22             | 320785  | 06/14/2018 |
| Clasrrom / Main Office Supplies                    | 06/12/2018           | 999.10           | 320785  | 06/14/2018 |
| Athletic Equipment                                 | 06/14/2018           | 225.75           | 320892  | 06/21/2018 |
| Composition Notebooks/Office Supplies              | 06/14/2018           | 88.41            | 320892  | 06/21/2018 |
| Surge protectors, extension cords, batteries, misc | 06/14/2018           | 714.27           | 320892  | 06/21/2018 |
| Office Supplies                                    | 06/14/2018           | 140.00           | 320892  | 06/21/2018 |
| Gift Cards for Retirees                            | 06/14/2018           | 1,435.00         | 320892  | 06/21/2018 |
| wireless keyboard and mouse set                    | 06/14/2018           | 899.85           | 320892  | 06/21/2018 |
| Condiments, Juices                                 | 06/14/2018           | 150.00           | 320892  | 06/21/2018 |
| Supplies   | 06/14/2018           | 321.98           | 320892  | 06/21/2018 |
|  | <b>Vendor Total:</b> | <b>26,965.84</b> |         |            |

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## FREIGHTLINER OF IDAHO - IDAHO FALLS 6413 DOUG ANDRUS DRIVE IDAHO FALLS ID 83402

|                   |                      |               |        |            |
|-------------------|----------------------|---------------|--------|------------|
| 26115T BUS REPAIR | 11/02/2017           | 121.00        | 316224 | 11/03/2017 |
| 26158T ROTOR      | 12/06/2017           | 231.01        | 316951 | 12/08/2017 |
|                   | <b>Vendor Total:</b> | <b>352.01</b> |        |            |

# School District #25 Expense Summary

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**FREY SCIENTIFIC P.O. BOX 3000 NASHUA NH 03061-3000**

| Transaction Description | Transaction Date | Amount | Check # | Check Date |
|-------------------------|------------------|--------|---------|------------|
| Science Supplies        | 04/16/2018       | 897.15 | 319488  | 04/20/2018 |
|                         | Vendor Total:    | 897.15 |         |            |

**FRINGESPORT, INC. 3725 DROSSETT DRIVE AUSTIN TX 78744**

|  |               |          |        |            |
|--|---------------|----------|--------|------------|
| Free standing rig/spotter rack for HHS | 08/02/2017    | 2,969.00 | 314379 | 08/04/2017 |
|  | Vendor Total: | 2,969.00 |        |            |

**FRONTLINE TECHNOLOGIES GROUP LLC 1400 ATWATER DRIVE MALVERN PA 19355**

|                           |               |           |        |            |
|---------------------------|---------------|-----------|--------|------------|
| APPLICANT TRACKING        | 09/27/2017    | 5,479.37  | 315462 | 09/29/2017 |
| IEP ANNUAL SUB ENRICH     | 01/17/2018    | 18,213.28 | 317637 | 01/19/2018 |
| IEP ENRICH 7/1/18-6/30/19 | 06/11/2018    | 18,200.00 | 320786 | 06/14/2018 |
|                           | Vendor Total: | 41,892.65 |        |            |

**FRYMIRE, MARTHA (Employee Payment - Address is exempt from reporting on public documents)**

|                           |               |        |        |            |
|---------------------------|---------------|--------|--------|------------|
| INDEPENDENT LIVING SKILLS | 09/01/2017    | 150.00 | 314876 | 09/01/2017 |
| INDEPENDENT LIVING SKILLS | 02/06/2018    | 150.00 | 318064 | 02/09/2018 |
|                           | Vendor Total: | 300.00 |        |            |

**FULLMER, CINDY (Employee Payment - Address is exempt from reporting on public documents)**

|             |               |       |       |            |
|-------------|---------------|-------|-------|------------|
| MILEAGE LOG | 07/06/2017    | 25.50 | 34247 | 07/13/2017 |
| MILEAGE LOG | 08/02/2017    | 16.50 | 34276 | 08/04/2017 |
| MILEAGE LOG | 08/15/2017    | 9.75  | 34306 | 08/18/2017 |
|             | Vendor Total: | 51.75 |       |            |

**FULLMER, SUSAN (Employee Payment - Address is exempt from reporting on public documents)**

|            |               |       |        |            |
|------------|---------------|-------|--------|------------|
| MEAL REIMB | 02/21/2018    | 14.10 | 318365 | 02/23/2018 |
|            | Vendor Total: | 14.10 |        |            |

**FUNK, GLENDA (Employee Payment - Address is exempt from reporting on public documents)**

|                 |               |          |        |            |
|-----------------|---------------|----------|--------|------------|
| NCTE            | 12/12/2017    | 1,845.89 | 317094 | 12/15/2017 |
| CATE CONFERENCE | 04/25/2018    | 550.00   | 319689 | 04/27/2018 |
|                 | Vendor Total: | 2,395.89 |        |            |

**G&M VINYL (Employee Payment - Address is exempt from reporting on public documents)**

|                              |               |          |        |            |
|------------------------------|---------------|----------|--------|------------|
| 6574M PARKING SIGNS          | 09/13/2017    | 135.00   | 315140 | 09/15/2017 |
| 6575M NO PARKING SIGNS       | 09/13/2017    | 180.00   | 315140 | 09/15/2017 |
| 9563M HHS DOG SIGNS          | 04/02/2018    | 360.00   | 319122 | 04/06/2018 |
| 1077M BUS LOADING ZONE SIGNS | 06/11/2018    | 180.00   | 320787 | 06/14/2018 |
| 1076M EC DRIVERS ED SIGN     | 06/11/2018    | 360.00   | 320787 | 06/14/2018 |
| 1180M VENDOR CHECK IN        | 06/19/2018    | 45.00    | 320893 | 06/21/2018 |
| 1182M PARENTS VISITOR        | 06/19/2018    | 90.00    | 320893 | 06/21/2018 |
| 1181M EXIT ONLY ARROWS       | 06/19/2018    | 180.00   | 320893 | 06/21/2018 |
|                              | Vendor Total: | 1,530.00 |        |            |

**GALLS/QUARTERMASTER UNIFORMS 1340 RUSSELL CAVE ROAD LEXINGTON KY 40505**

|                         |               |          |        |            |
|-------------------------|---------------|----------|--------|------------|
| CTE PHS Law Enforcement | 02/09/2018    | 4,995.69 | 318193 | 02/16/2018 |
| CTE PHS LAW             | 04/09/2018    | 923.69   | 319335 | 04/13/2018 |
| CTE PHS Law             | 06/25/2018    | 937.28   | 321087 | 06/28/2018 |
|                         | Vendor Total: | 6,856.66 |        |            |

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## GALLUP, JESSICA (Employee Payment - Address is exempt from reporting on public documents)

| Transaction Description | Transaction Date | Amount | Check # | Check Date |
|-------------------------|------------------|--------|---------|------------|
| STATE GIRLS BB          | 03/07/2018       | 100.92 | 318637  | 03/09/2018 |
|                         | Vendor Total:    | 100.92 |         |            |

## GAMETIME C/O GREAT WESTERN PARK & PLAYGROUND P.O. BOX 680121 FORT PAYNE AL 35968

|                                |               |           |        |            |
|--------------------------------|---------------|-----------|--------|------------|
| Playground Equipment           | 02/09/2018    | 20,019.80 | 318234 | 02/16/2018 |
| 9299M ED/TE LEFT CURVE SECTION | 02/13/2018    | 404.60    | 318234 | 02/16/2018 |
| 9299M ED/TE TRU LOC PANEL      | 02/13/2018    | 113.45    | 318234 | 02/16/2018 |
| 0616M IH/ED/JE/TY TOY REPAIRS  | 06/25/2018    | 1,218.75  | 321152 | 06/28/2018 |
|                                | Vendor Total: | 21,756.60 |        |            |

## GARDNER, NINA (Employee Payment - Address is exempt from reporting on public documents)

|                        |               |       |        |            |
|------------------------|---------------|-------|--------|------------|
| REIMB FINANCE SUPPLIES | 02/07/2018    | 31.09 | 318065 | 02/09/2018 |
|                        | Vendor Total: | 31.09 |        |            |

## GARRETT, JACK (Employee Payment - Address is exempt from reporting on public documents)

|                                 |               |          |        |            |
|---------------------------------|---------------|----------|--------|------------|
| MILEAGE LOG                     | 10/02/2017    | 655.20   | 315574 | 10/06/2017 |
| DISTRICT FFA ADVISOR MTG        | 10/02/2017    | 22.20    | 315574 | 10/06/2017 |
| IATA SERV                       | 10/25/2017    | 278.18   | 316087 | 10/27/2017 |
| EISF                            | 10/25/2017    | 36.80    | 316087 | 10/27/2017 |
| MILEAGE REIMB LIVESTOCK BRD MTG | 04/25/2018    | 23.00    | 319690 | 04/27/2018 |
| STATE FFA CONF                  | 04/25/2018    | 120.00   | 319690 | 04/27/2018 |
| MILEAGE LOG                     | 06/11/2018    | 145.00   | 320788 | 06/14/2018 |
| RIEMB HOTEL                     | 06/12/2018    | 503.33   | 320788 | 06/14/2018 |
| SMALL ENGINE CONFERENCE         | 06/12/2018    | 140.00   | 320789 | 06/14/2018 |
|                                 | Vendor Total: | 1,923.71 |        |            |

## GARY'S BERNINA SEWING CENTER 512 YELLOWSTONE AVENUE POCATELLO ID 83201

|   |               |          |        |            |
|---|---------------|----------|--------|------------|
| Careers classes items                   | 10/16/2017    | 104.19   | 315931 | 10/20/2017 |
| Careers Classes                         | 03/14/2018    | 105.00   | 318795 | 03/16/2018 |
| CTE HHS FCS                             | 04/04/2018    | 75.00    | 319123 | 04/06/2018 |
| CTE CHS FCS                             | 04/25/2018    | 1,920.00 | 319691 | 04/27/2018 |
| Career Exploration replacement supplies | 06/01/2018    | 102.98   | 320505 | 06/01/2018 |
| CTE FCS ED Asst                         | 06/01/2018    | 5,760.00 | 320505 | 06/01/2018 |
| Career Exploration class                | 06/01/2018    | 105.00   | 320505 | 06/01/2018 |
|   | Vendor Total: | 8,172.17 |        |            |

## GATE CITY ROTARY P.O. BOX 4203 POCATELLO ID 83205-4203

|                        |               |        |        |            |
|------------------------|---------------|--------|--------|------------|
| JULY-SEPT              | 07/06/2017    | 170.00 | 314061 | 07/13/2017 |
| QTLY DUES OCT-DEC 2017 | 10/11/2017    | 170.00 | 315785 | 10/13/2017 |
| JAN-MAR 2018 DUES      | 03/07/2018    | 170.00 | 318638 | 03/09/2018 |
| DUES APRIL-JUNE        | 04/05/2018    | 170.00 | 319124 | 04/06/2018 |
|                        | Vendor Total: | 680.00 |        |            |

## GATEWAY PRINTERS INC P.O. BOX 4759 POCATELLO ID 83201

|                       |               |        |        |            |
|-----------------------|---------------|--------|--------|------------|
| HHS IMPRINT ENVELOPES | 02/14/2018    | 420.00 | 318194 | 02/16/2018 |
|                       | Vendor Total: | 420.00 |        |            |

## GAULT, KATIE (Employee Payment - Address is exempt from reporting on public documents)

|             |            |      |       |            |
|-------------|------------|------|-------|------------|
| MILEAGE LOG | 06/25/2018 | 6.00 | 35118 | 06/28/2018 |
|-------------|------------|------|-------|------------|



# School District #25 Expense Summary

07/23/2018

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Vendor Total: 6.00

## GAUNT, DIANE (Employee Payment - Address is exempt from reporting on public documents)

| Transaction Description | Transaction Date | Amount | Check # | Check Date |
|-------------------------|------------------|--------|---------|------------|
| REPL CK 313258/MILEAGE  | 09/14/2017       | 102.20 | 315141  | 09/15/2017 |
| MILEAGE LOG             | 10/04/2017       | 76.20  | 315575  | 10/06/2017 |
| MILEAGE LOG             | 11/20/2017       | 81.10  | 316701  | 11/20/2017 |
| MILEAGE LOG             | 01/10/2018       | 70.45  | 317491  | 01/12/2018 |
| MILEAGE LOG             | 02/13/2018       | 68.20  | 318195  | 02/16/2018 |
| MILEAGE LOG             | 04/02/2018       | 88.05  | 319125  | 04/06/2018 |
| REIMB BOOK STUDY        | 05/02/2018       | 94.78  | 319829  | 05/04/2018 |
| MILEAGE LOG             | 06/01/2018       | 129.70 | 320506  | 06/01/2018 |
| Vendor Total:           |                  | 710.68 |         |            |

## GEM STATE DISTRIBUTORS P.O.BOX 2499 POCATELLO ID 83206-2499

|                                 |            |        |        |            |
|---------------------------------|------------|--------|--------|------------|
| Red Ribbon items                | 11/08/2017 | 170.86 | 316387 | 11/10/2017 |
| CTE PHS Fire safety             | 12/01/2017 | 199.74 | 316778 | 12/01/2017 |
| REP CK 316387 PO1801575/1801569 | 12/13/2017 | 170.86 | 317095 | 12/15/2017 |
| Vendor Total:                   |            | 541.46 |        |            |

## GEM STATE MACHINING LLC 167 SOUTHSIDE WAY UNIT G CHUBBUCK ID 83202

|                           |            |        |        |            |
|---------------------------|------------|--------|--------|------------|
| 8532M FMS BORED 2 HOLES   | 09/19/2017 | 65.00  | 315324 | 09/22/2017 |
| 8532M FMS REBORED 2 HOLES | 09/19/2017 | 65.00  | 315324 | 09/22/2017 |
| 26194T PINS/BUSHING SEAT  | 01/03/2018 | 189.50 | 317346 | 01/05/2018 |
| 0621M IMS WHEELS GEAR BOX | 06/05/2018 | 70.00  | 320662 | 06/07/2018 |
| Vendor Total:             |            | 389.50 |        |            |

## GEM STATE PAPER & SUPPLY P.O. BOX 469 TWIN FALLS ID 83303-0469

|                                      |            |           |        |            |
|--------------------------------------|------------|-----------|--------|------------|
| 7604M DOODLE BUG PADS                | 07/06/2017 | 31.93     | 314062 | 07/13/2017 |
| 7119M TUBE/WAND/FILTER               | 07/06/2017 | 178.40    | 314062 | 07/13/2017 |
| 7122M URINAL SCREENS                 | 07/06/2017 | 28.30     | 314062 | 07/13/2017 |
| 7284M - EDAHOW DUST WANDS            | 07/10/2017 | 17.34     | 314062 | 07/13/2017 |
| 7610M - STAINLESS/GLASS CLEANER      | 07/10/2017 | 29.96     | 314062 | 07/13/2017 |
| 7541M - SOAP DISPENSER               | 07/10/2017 | 439.92    | 314062 | 07/13/2017 |
| 7123M - GLIDES FOR CARPET SCRUBBERS  | 07/11/2017 | 529.77    | 314062 | 07/13/2017 |
| 7544M - HAND SANTIZIER DISPENSER     | 07/11/2017 | 161.18    | 314062 | 07/13/2017 |
| 7614M - ELLIS CARPET SPOTTER         | 07/17/2017 | 12.56     | 314140 | 07/20/2017 |
| 7613M - FMS CAFE HI PRO PADS         | 07/17/2017 | 104.10    | 314140 | 07/20/2017 |
| 7603M - SPARTAN GRAFFITI REMOVER     | 07/17/2017 | 91.52     | 314140 | 07/20/2017 |
| 7616M WINDSOR UPRIGHT VAC            | 07/24/2017 | 656.91    | 314269 | 07/27/2017 |
| 7615M WET PICKUP TOOL                | 07/24/2017 | 23.87     | 314269 | 07/27/2017 |
| Bid Award - Custodial Supplies       | 07/24/2017 | 16,224.72 | 314269 | 07/27/2017 |
| 7287M WA REPAIR AQUA CLEANER         | 07/24/2017 | 118.32    | 314269 | 07/27/2017 |
| 7617M WINDSOR BAGS                   | 07/25/2017 | 20.24     | 314269 | 07/27/2017 |
| 7290M URINAL SCREENS                 | 08/01/2017 | 56.60     | 314380 | 08/04/2017 |
| 7549M CARPET MAT                     | 08/07/2017 | 1,835.83  | 314536 | 08/11/2017 |
| 7297M MATADOR SERV REPAIR            | 08/08/2017 | 30.45     | 314536 | 08/11/2017 |
| 7853M - CARPET SPOTTER               | 08/09/2017 | 12.56     | 314536 | 08/11/2017 |
| 7296M - EASY TACK STRIPS             | 08/09/2017 | 208.18    | 314536 | 08/11/2017 |
| 7856M SCREENS                        | 08/15/2017 | 135.26    | 314634 | 08/18/2017 |
| 7855M PUMICE/WIPES                   | 08/15/2017 | 118.39    | 314634 | 08/18/2017 |
| spit cups and kleenix for classrooms | 08/17/2017 | 268.40    | 314634 | 08/18/2017 |
| 7861M SCREENS                        | 08/22/2017 | 28.30     | 314783 | 08/25/2017 |
| 24698S BAGS/BOWLS/LINERS             | 08/23/2017 | 1,274.75  | 34323  | 08/25/2017 |

# School District #25 Expense Summary

07/23/2018

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| <b>Transaction Description</b>                   | <b>Transaction Date</b> | <b>Amount</b> | <b>Check #</b> | <b>Check Date</b> |
|--|-------------------------|---------------|----------------|-------------------|
| Spit cups for toothbrushing                      | 09/01/2017              | 155.50        | 314877         | 09/01/2017        |
| 7863M WHITE PADS                                 | 09/01/2017              | 17.52         | 314877         | 09/01/2017        |
| 7978M LIQ SOAP DISPS                             | 09/01/2017              | 216.51        | 314877         | 09/01/2017        |
| spit cups and kleenix for classrooms             | 09/01/2017              | - 153.50      | 314877         | 09/01/2017        |
| 7869M VAC BAGS                                   | 09/13/2017              | 30.42         | 315142         | 09/15/2017        |
| 8252M SCREENS                                    | 09/13/2017              | 86.30         | 315142         | 09/15/2017        |
| 7978M SOAP DISP                                  | 09/19/2017              | 216.51        | 315325         | 09/22/2017        |
| 8628M SY DEOD RED                                | 09/27/2017              | 48.60         | 315463         | 09/29/2017        |
| 8653M SCREENS                                    | 10/02/2017              | 56.60         | 315576         | 10/06/2017        |
| 24734S CUTTER BARS/MAT CHS                       | 10/04/2017              | 121.08        | 34438          | 10/06/2017        |
| 24722S BAGS/CUPS/WRAP                            | 10/04/2017              | 1,273.05      | 34438          | 10/06/2017        |
| 8603M CARPET RUNNER TIRE TRACK                   | 10/04/2017              | 1,925.37      | 315576         | 10/06/2017        |
| 8629M STRAINERS                                  | 10/09/2017              | 38.28         | 315786         | 10/13/2017        |
| Art supplies                                     | 10/09/2017              | 14.74         | 315786         | 10/13/2017        |
| 8664M SS CLEANER                                 | 10/09/2017              | 14.68         | 315786         | 10/13/2017        |
| 8662M VAC BAGS/AIR FRESHENER                     | 10/09/2017              | 62.75         | 315786         | 10/13/2017        |
| 8666M FLOOR POLISHING PADS                       | 10/11/2017              | 68.22         | 315786         | 10/13/2017        |
| 24741S MED VINYL POWDER FREE                     | 10/11/2017              | 233.80        | 34461          | 10/13/2017        |
| 8661M WHEEL BUSHING/REC LID                      | 10/18/2017              | 209.35        | 315932         | 10/20/2017        |
| 8670M EC TOILET SEAT COVERS                      | 10/25/2017              | 45.17         | 316088         | 10/27/2017        |
| 8673M DISP KEYS                                  | 10/25/2017              | 2.67          | 316088         | 10/27/2017        |
| 24751S FOIL WRAP/STRAWS                          | 10/25/2017              | 160.84        | 34503          | 10/27/2017        |
| 24759S SNAP IT COMP                              | 11/01/2017              | 20.91         | 34520          | 11/03/2017        |
| 24744S BOWLS/PLATTERS                            | 11/01/2017              | 548.80        | 34520          | 11/03/2017        |
| 24759S DONUT TRAYS                               | 11/01/2017              | 192.84        | 34520          | 11/03/2017        |
| 26102T BAGS                                      | 11/01/2017              | 217.46        | 316225         | 11/03/2017        |
| 8674M PUMICE STONES                              | 11/01/2017              | 40.56         | 316225         | 11/03/2017        |
| Ice melter                                       | 11/01/2017              | 4,973.50      | 316225         | 11/03/2017        |
| Hand sanitizer                                   | 11/01/2017              | 6,900.00      | 316225         | 11/03/2017        |
| 8263M RED CLOVER                                 | 11/06/2017              | 48.60         | 316388         | 11/10/2017        |
| 8264M BUBBLE BUSTER                              | 11/06/2017              | 33.72         | 316388         | 11/10/2017        |
| 8853M HOSE ASSEMBLY                              | 11/06/2017              | 27.28         | 316388         | 11/10/2017        |
| 8267M VAC BAGS                                   | 11/15/2017              | 25.38         | 316538         | 11/17/2017        |
| 8858M URINAL SCREENS                             | 11/15/2017              | 56.60         | 316538         | 11/17/2017        |
| 8273M NHC VAC BAGS                               | 12/01/2017              | 30.42         | 316779         | 12/01/2017        |
| 26149T PAPER TOWELS                              | 12/01/2017              | 287.90        | 316779         | 12/01/2017        |
| Green pads Oxiver                                | 12/01/2017              | 271.20        | 316952         | 12/08/2017        |
| 8864M SCREENS CITRUS                             | 12/01/2017              | 226.40        | 316779         | 12/01/2017        |
| 8862M 2PC WAND/FLOOR TOOL                        | 12/01/2017              | 218.42        | 316779         | 12/01/2017        |
| 8866M DISPENSERS                                 | 12/05/2017              | 17.80         | 316952         | 12/08/2017        |
| 9229M SCREENS/VAC BAGS                           | 12/05/2017              | 48.54         | 316952         | 12/08/2017        |
| 8870M BATTERY CONNECTORS/CABLES                  | 12/05/2017              | 270.19        | 316952         | 12/08/2017        |
| 8274M EC AEROSOL REFILLS                         | 12/05/2017              | 64.67         | 316952         | 12/08/2017        |
| 8863M PARTS/FILTER/SQUEEGEES                     | 12/05/2017              | 436.80        | 316952         | 12/08/2017        |
| 9228M EL AIRWORKS SCREENS                        | 12/05/2017              | 53.77         | 316952         | 12/08/2017        |
| 24765S FOIL/BAGS                                 | 12/06/2017              | 638.50        | 34614          | 12/08/2017        |
| 8874M RED PADS                                   | 12/11/2017              | 16.40         | 317096         | 12/15/2017        |
| 9289M SOAP DISPENSERS                            | 12/13/2017              | 713.79        | 317096         | 12/15/2017        |
| 9230M CLEANER/VAC BAGS                           | 12/13/2017              | 79.14         | 317096         | 12/15/2017        |
| 24762S FOAM PLATTER                              | 12/13/2017              | 1,248.75      | 34632          | 12/15/2017        |
| souffle cups for classroom use for toothbrushing | 12/18/2017              | 155.50        | 317221         | 12/20/2017        |
| 9303M REP PLUNGERS                               | 12/19/2017              | 54.44         | 317221         | 12/20/2017        |
| 9377M PLUNGER VALVE                              | 12/19/2017              | 217.76        | 317221         | 12/20/2017        |
| 9232M WOOL DUSTERS                               | 01/03/2018              | 26.01         | 317347         | 01/05/2018        |
| 9233M VAC MOTORE                                 | 01/03/2018              | 220.07        | 317347         | 01/05/2018        |

# School District #25 Expense Summary

07/23/2018

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| Transaction Description           | Transaction Date | Amount   | Check # | Check Date |
|-----------------------------------|------------------|----------|---------|------------|
| 9311M HIGH PRO PADS               | 01/03/2018       | 72.70    | 317347  | 01/05/2018 |
| 9232M ECO-LYZER                   | 01/03/2018       | 50.50    | 317347  | 01/05/2018 |
| 14188SS TOWEL DISPENSERS          | 01/03/2018       | 231.48   | 34661   | 01/05/2018 |
| 24775S FRY BAGS/LINERS/TISSUE     | 01/03/2018       | 1,198.05 | 34661   | 01/05/2018 |
| toilet tissue dispenser           | 01/05/2018       | 2,359.84 | 317492  | 01/12/2018 |
| 9321M CHS CONNECT FRAME/DUST MOPS | 01/09/2018       | 100.83   | 317492  | 01/12/2018 |
| WAREHOUSE CUSTODIAL SUPPLY        | 01/17/2018       | 199.56   | 317638  | 01/19/2018 |
| 9323M ODOR NEUTRALIZER            | 01/17/2018       | 48.60    | 317638  | 01/19/2018 |
| 9236M VAC BAGS/SCREENS            | 01/17/2018       | 112.26   | 317638  | 01/19/2018 |
| 9652M BACTERIA DIGEST             | 01/23/2018       | 21.74    | 317778  | 01/26/2018 |
| 9238M AIR FRESHENER DISP          | 01/23/2018       | 61.37    | 317778  | 01/26/2018 |
| 9237M ECO-LYZER                   | 01/23/2018       | 50.50    | 317778  | 01/26/2018 |
| 24789S COTTON MOP                 | 02/01/2018       | 165.96   | 34738   | 02/02/2018 |
| 9656M SCREENS                     | 02/01/2018       | 28.30    | 317900  | 02/02/2018 |
| 24789S SHOECVR/ROLLTOWEL/NILOGEL  | 02/01/2018       | 630.72   | 34738   | 02/02/2018 |
| 9658M SCREENS                     | 02/05/2018       | 28.30    | 318066  | 02/09/2018 |
| 9663M SCREENS                     | 02/05/2018       | 84.90    | 318066  | 02/09/2018 |
| 24805S POLY BAGS                  | 02/06/2018       | 406.00   | 34764   | 02/09/2018 |
| 24814S PLASTIC CONT/FAT STRAWS    | 02/13/2018       | 399.05   | 34783   | 02/16/2018 |
| 9667M SS WIPES                    | 02/13/2018       | 90.73    | 318196  | 02/16/2018 |
| 9669M VAC BAGS                    | 02/20/2018       | 86.89    | 318366  | 02/23/2018 |
| 9659M FILTER CUP                  | 02/20/2018       | 143.76   | 318366  | 02/23/2018 |
| 9243M DUST WANT                   | 03/01/2018       | 17.34    | 318481  | 03/02/2018 |
| 0050M PROFORCEBAGS                | 03/01/2018       | 11.40    | 318481  | 03/02/2018 |
| disinfectant spray for classrooms | 03/01/2018       | 35.02    | 318481  | 03/02/2018 |
| 9296M CARPET MATT                 | 03/01/2018       | 1,931.78 | 318481  | 03/02/2018 |
| 0051M FLOOR SIGNS                 | 03/05/2018       | 236.99   | 318639  | 03/09/2018 |
| 24820S CONTAINERS/BOWLS           | 03/07/2018       | 544.40   | 34840   | 03/09/2018 |
| black pads oxiver                 | 03/26/2018       | 804.40   | 318972  | 03/30/2018 |
| 9246M TRASH CAN CADDY             | 03/26/2018       | 55.36    | 318972  | 03/30/2018 |
| 9389M SPRAY & BUFF                | 03/26/2018       | 16.00    | 318972  | 03/30/2018 |
| 9245M SIGNS                       | 03/26/2018       | 72.64    | 318972  | 03/30/2018 |
| 26295T PAPER TOWELS               | 03/27/2018       | 57.58    | 318972  | 03/30/2018 |
| 26292T PAPER TOWELS               | 03/27/2018       | 172.74   | 318972  | 03/30/2018 |
| 0057M BLADE RUBBER KITS           | 04/02/2018       | 86.07    | 319126  | 04/06/2018 |
| 9559M REPLACE VAC MOTOR           | 04/02/2018       | 241.62   | 319126  | 04/06/2018 |
| 0065M 18" WHEEL                   | 04/02/2018       | 105.12   | 319126  | 04/06/2018 |
| 0064M ECO LYZER                   | 04/02/2018       | 50.50    | 319126  | 04/06/2018 |
| 9391M VAC BAGS                    | 04/04/2018       | 40.48    | 319126  | 04/06/2018 |
| 9249M CARPET SWEEPER              | 04/10/2018       | 60.38    | 319336  | 04/13/2018 |
| stride all purpose cleaner        | 04/10/2018       | 396.90   | 319336  | 04/13/2018 |
| 0068M VAC BAGS                    | 04/10/2018       | 15.21    | 319336  | 04/13/2018 |
| 0070M SPARTAN CLEANER             | 04/10/2018       | 74.06    | 319336  | 04/13/2018 |
| 9392M SUCTION HOSE                | 04/10/2018       | 42.15    | 319336  | 04/13/2018 |
| 24843S STRING GLOVES              | 04/11/2018       | 34.32    | 34920   | 04/13/2018 |
| 9396M AEROSOL REFILL              | 04/17/2018       | 60.58    | 319489  | 04/20/2018 |
| 0367M SOAP DISP                   | 04/17/2018       | 508.84   | 319489  | 04/20/2018 |
| 24851S STRAWS/TISSUE/BAGS         | 04/18/2018       | 239.27   | 34940   | 04/20/2018 |
| 9398M VAC HARNESS                 | 04/24/2018       | 70.94    | 319692  | 04/27/2018 |
| 24853S SANDWICH BAGS              | 04/25/2018       | 449.00   | 34960   | 04/27/2018 |
| 0526M EASY TRAP DUSTER            | 05/01/2018       | 213.36   | 319830  | 05/04/2018 |
| 0475M HOSE DRAIN KIT              | 05/01/2018       | 133.98   | 319830  | 05/04/2018 |
| supplies for parent activity      | 05/02/2018       | 18.00    | 319830  | 05/04/2018 |
| 0530M PURELL SURFACE              | 05/08/2018       | 28.95    | 320016  | 05/11/2018 |
| 0478M DUST WANDS                  | 05/08/2018       | 26.01    | 320016  | 05/11/2018 |

# School District #25 Expense Summary

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| Transaction Description        | Transaction Date     | Amount           | Check # | Check Date |
|--------------------------------|----------------------|------------------|---------|------------|
| Shopper Bags                   | 05/08/2018           | 112.00           | 320016  | 05/11/2018 |
| 0531M URINAL SCREENS           | 05/08/2018           | 58.08            | 320016  | 05/11/2018 |
| 26351T TRASH BAGS/PAPER TOWELS | 05/14/2018           | 360.06           | 320157  | 05/18/2018 |
| 0480M DEODORIZE                | 05/18/2018           | 49.74            | 320366  | 05/25/2018 |
| 0481M SCREENS/SS WIPES         | 05/18/2018           | 45.88            | 320366  | 05/25/2018 |
| 24871S FOOD TRAY               | 05/23/2018           | 573.25           | 35047   | 05/25/2018 |
| 24864S FOAM BOWL/BOX CUTTER    | 06/01/2018           | 249.90           | 35067   | 06/01/2018 |
| 20 inch black pads             | 06/06/2018           | 309.60           | 320663  | 06/07/2018 |
| 0483M URINAL SCREENS           | 06/11/2018           | 10.32            | 320790  | 06/14/2018 |
| 1151M CASTER ASSEMBLY          | 06/11/2018           | 34.00            | 320790  | 06/14/2018 |
| 1152M BRUSH ASSEMBLY           | 06/11/2018           | 103.00           | 320790  | 06/14/2018 |
| 0542M NILIM WATER              | 06/19/2018           | 49.74            | 320894  | 06/21/2018 |
| 1155M AEROSOL REFILL           | 06/19/2018           | 64.54            | 320894  | 06/21/2018 |
| 0548M NILIUM                   | 06/19/2018           | 49.74            | 320894  | 06/21/2018 |
| 0489M LABOR/BEARING            | 06/25/2018           | 95.17            | 321088  | 06/28/2018 |
| 1279M NITRILE GLOVES           | 06/25/2018           | 37.65            | 321088  | 06/28/2018 |
|                                | <b>Vendor Total:</b> | <b>61,490.44</b> |         |            |

## GENERAL PARTS LLC PO BOX 9201 MINNEAPOLIS MN 55480-9201

|                               |                      |                 |       |            |
|-------------------------------|----------------------|-----------------|-------|------------|
| 24757S STEEL SHOULDER SCREWS  | 11/15/2017           | 125.23          | 34564 | 11/17/2017 |
| 24810S THERM                  | 02/06/2018           | 182.85          | 34765 | 02/09/2018 |
| 24859S DIGITAL THERMOMETER    | 05/09/2018           | 977.36          | 34994 | 05/11/2018 |
| 24866S PARTS                  | 05/16/2018           | 52.13           | 35018 | 05/18/2018 |
| 24867S HINGE KIT              | 05/23/2018           | 119.34          | 35048 | 05/25/2018 |
| 24854S MECHANICAL THERMOSTATS | 06/11/2018           | 347.85          | 35092 | 06/14/2018 |
|                               | <b>Vendor Total:</b> | <b>1,804.76</b> |       |            |

## GENERAL PRODUCTS MACHINE SHOP, INC 3661 POLELINE ROAD POCATELLO ID 83201

|                |                      |               |        |            |
|----------------|----------------------|---------------|--------|------------|
| Weight Machine | 11/01/2017           | 170.00        | 316226 | 11/03/2017 |
|                | <b>Vendor Total:</b> | <b>170.00</b> |        |            |

## GENSCO INC PO BOX 2905 TACOMA WA 98401

|                                 |                      |               |        |            |
|---------------------------------|----------------------|---------------|--------|------------|
| 7551M - EC CURRICULUM DUCT WORK | 07/17/2017           | 77.02         | 314141 | 07/20/2017 |
| 7551M EC STAMPED GRILLE         | 07/24/2017           | 50.82         | 314270 | 07/27/2017 |
|                                 | <b>Vendor Total:</b> | <b>127.84</b> |        |            |

## GENTRY, RON (Employee Payment - Address is exempt from reporting on public documents)

|             |                      |              |       |            |
|-------------|----------------------|--------------|-------|------------|
| MILEAGE LOG | 08/15/2017           | 28.66        | 34307 | 08/18/2017 |
|             | <b>Vendor Total:</b> | <b>28.66</b> |       |            |

## GIA PUBLICATIONS, INC. 7404 SOUTH MASON AVENUE CHICAGO IL 60638

|          |                      |               |        |            |
|----------|----------------------|---------------|--------|------------|
| SUPPLIES | 11/01/2017           | 152.77        | 316227 | 11/03/2017 |
|          | <b>Vendor Total:</b> | <b>152.77</b> |        |            |

## GIBBS SMITH PUBLISHER PEREGRINE SMITH BOOKS LAYTON UT 84041

|                                  |                      |                 |        |            |
|----------------------------------|----------------------|-----------------|--------|------------|
| Curriculum - ID Adventure Online | 09/06/2017           | 1,600.00        | 315016 | 09/08/2017 |
|                                  | <b>Vendor Total:</b> | <b>1,600.00</b> |        |            |

## GIESBRECHT, TIMOTHY (Employee Payment - Address is exempt from reporting on public documents)

|              |                      |               |        |            |
|--------------|----------------------|---------------|--------|------------|
| CREDIT REIMB | 06/01/2018           | 120.00        | 320507 | 06/01/2018 |
|              | <b>Vendor Total:</b> | <b>120.00</b> |        |            |

# School District #25 Expense Summary

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**GILEA, BRANDY** (Employee Payment - Address is exempt from reporting on public documents)

| Transaction Description | Transaction Date | Amount | Check # | Check Date |
|-------------------------|------------------|--------|---------|------------|
| IMASH CONF              | 09/19/2017       | 150.00 | 315326  | 09/22/2017 |
|                         | Vendor Total:    | 150.00 |         |            |

**GILES, EILEEN** (Employee Payment - Address is exempt from reporting on public documents)

|            |               |       |        |            |
|------------|---------------|-------|--------|------------|
| MEAL REIMB | 04/04/2018    | 23.40 | 319127 | 04/06/2018 |
|            | Vendor Total: | 23.40 |        |            |

**GINA FLORES** 2654 BIRDIE THOMPSON POCATELLO ID 83201

|                      |               |        |       |            |
|----------------------|---------------|--------|-------|------------|
| REFUND LUNCH ACCOUNT | 09/27/2017    | 334.27 | 34421 | 09/29/2017 |
|                      | Vendor Total: | 334.27 |       |            |

**GINA MARTIN** RR 2 BOX 179 POCATELLO ID 83202

|                   |               |       |       |            |
|-------------------|---------------|-------|-------|------------|
| REFUND LUNCH ACCT | 04/10/2018    | 98.00 | 34921 | 04/13/2018 |
|                   | Vendor Total: | 98.00 |       |            |

**GLENN, BRIAN** (Employee Payment - Address is exempt from reporting on public documents)

|                 |               |        |        |            |
|-----------------|---------------|--------|--------|------------|
| C.E.M. TRAINING | 01/01/2018    | 209.76 | 317348 | 01/05/2018 |
|                 | Vendor Total: | 209.76 |        |            |

**GLOBAL INDUSTRIAL** 29833 NETWORK PLACE CHICAGO IL 60673-1298

|                               |               |          |        |            |
|-------------------------------|---------------|----------|--------|------------|
| chrome book holder            | 09/11/2017    | 306.30   | 315143 | 09/15/2017 |
| Folding Platform Truck (Cart) | 03/05/2018    | 121.90   | 318640 | 03/09/2018 |
| 1183M HMS BENCHES             | 06/19/2018    | 1,278.10 | 320895 | 06/21/2018 |
|                               | Vendor Total: | 1,706.30 |        |            |

**GOLD'S GYM OF POCATELLO** 1800 FLANDRO DRIVE SUITE 200 POCATELLO ID 83202

|          |               |        |        |            |
|----------|---------------|--------|--------|------------|
| Supplies | 05/07/2018    | 600.00 | 320017 | 05/11/2018 |
|          | Vendor Total: | 600.00 |        |            |

**GOLDEN K RECYCLING LLC** 1990 S COLE RD BOISE ID 83709

|                               |               |          |       |            |
|-------------------------------|---------------|----------|-------|------------|
| 13844SS CK/CHS/NH PUMP GREASE | 08/02/2017    | 1,050.00 | 34277 | 08/04/2017 |
|                               | Vendor Total: | 1,050.00 |       |            |

**GOOD SOURCE SOLUTIONS** P.O. BOX 277 EMMETT ID 83617

|                     |            |           |       |            |
|---------------------|------------|-----------|-------|------------|
| 13852SS FOOD SUPPLY | 08/23/2017 | 871.26    | 34324 | 08/25/2017 |
| 13851SS FOOD SUPPLY | 08/23/2017 | 15,239.11 | 34324 | 08/25/2017 |
| 13853SS FOOD SUPPLY | 08/23/2017 | 39,160.32 | 34324 | 08/25/2017 |
| 13866SS FOOD SUPPLY | 08/23/2017 | 4,763.41  | 34324 | 08/25/2017 |
| 13867SS FOOD SUPPLY | 08/23/2017 | 33,218.61 | 34324 | 08/25/2017 |
| 13879SS FOOD SUPPLY | 09/01/2017 | 923.49    | 34339 | 09/01/2017 |
| 13880SS FOOD SUPPLY | 09/01/2017 | 713.60    | 34339 | 09/01/2017 |
| 13881SS FOOD SUPPLY | 09/01/2017 | 1,154.40  | 34339 | 09/01/2017 |
| 13901SS FOOD SUPPLY | 09/06/2017 | 5,539.05  | 34361 | 09/08/2017 |
| 13902SS FOOD SUPPLY | 09/06/2017 | 4,315.00  | 34361 | 09/08/2017 |
| 13900SS FOOD SUPPLY | 09/11/2017 | 356.80    | 34379 | 09/15/2017 |
| 13917SS FOOD SUPPLY | 09/13/2017 | 1,876.00  | 34379 | 09/15/2017 |
| 13916SS FOOD SUPPLY | 09/13/2017 | 6,574.88  | 34379 | 09/15/2017 |
| 13915SS FOOD SUPPLY | 09/13/2017 | 2,828.80  | 34379 | 09/15/2017 |
| 13914SS FOOD SUPPLY | 09/13/2017 | 1,819.55  | 34379 | 09/15/2017 |

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| Transaction Description   | Transaction Date | Amount    | Check # | Check Date |
|---------------------------|------------------|-----------|---------|------------|
| 13937SS FOOD SUPPLY       | 09/20/2017       | 625.14    | 34404   | 09/22/2017 |
| 13936SS FOOD SUPPLY       | 09/20/2017       | 524.00    | 34404   | 09/22/2017 |
| 13935SS FOOD SUPPLY       | 09/20/2017       | 12,353.52 | 34404   | 09/22/2017 |
| 13956SS FOOD SUPPLY       | 09/27/2017       | 5,700.04  | 34422   | 09/29/2017 |
| 13957SS FOOD SUPPLY       | 09/27/2017       | 2,450.10  | 34422   | 09/29/2017 |
| 13976SS FOOD SUPPLY       | 10/04/2017       | 796.50    | 34439   | 10/06/2017 |
| 13974SS FOOD SUPPLY       | 10/04/2017       | 439.04    | 34439   | 10/06/2017 |
| 13977SS FOOD SUPPLY       | 10/04/2017       | 733.53    | 34439   | 10/06/2017 |
| 13975SS FOOD SUPPLY       | 10/04/2017       | 8,529.59  | 34439   | 10/06/2017 |
| 13995SS FOOD SUPPLY       | 10/16/2017       | 17,557.16 | 34478   | 10/20/2017 |
| 13996SS FOOD SUPPLY       | 10/16/2017       | 3,290.24  | 34478   | 10/20/2017 |
| 14013SS FOOD SUPPLY       | 10/18/2017       | 6,769.34  | 34478   | 10/20/2017 |
| 14012SS FOOD SUPPLY       | 10/18/2017       | 7,062.00  | 34478   | 10/20/2017 |
| 14014SS FOOD SUPPLY       | 10/18/2017       | 535.20    | 34478   | 10/20/2017 |
| 14015SS FOOD SUPPLY       | 10/18/2017       | 892.00    | 34478   | 10/20/2017 |
| 14041SS FOOD SUPPLY       | 10/25/2017       | 5,699.30  | 34504   | 10/27/2017 |
| 14037SS FOOD SUPPLY       | 10/25/2017       | 2,692.74  | 34504   | 10/27/2017 |
| 14039SS FOOD SUPPLY       | 10/25/2017       | 801.75    | 34504   | 10/27/2017 |
| 14038SS FOOD SUPPLY       | 10/25/2017       | 840.45    | 34504   | 10/27/2017 |
| 14040SS FOOD SUPPLY       | 10/25/2017       | 637.20    | 34504   | 10/27/2017 |
| 14057SS FOOD SUPPLY       | 11/01/2017       | 6,885.70  | 34521   | 11/03/2017 |
| 14059SS PINK COOKIES      | 11/01/2017       | 892.00    | 34521   | 11/03/2017 |
| 14058SS FOOD SUPPLY       | 11/01/2017       | 643.75    | 34521   | 11/03/2017 |
| 14060SS CREDIT BUNS/ROLLS | 11/01/2017       | -85.32    | 34521   | 11/03/2017 |
| 14083SS FOOD SUPPLY       | 11/08/2017       | 1,688.50  | 34545   | 11/10/2017 |
| 14082SS FOOD SUPPLY       | 11/08/2017       | 16,348.26 | 34545   | 11/10/2017 |
| 14084SS FOOD SUPPLY       | 11/08/2017       | 954.20    | 34545   | 11/10/2017 |
| 14085SS FOOD SUPPLY       | 11/08/2017       | 5,830.00  | 34545   | 11/10/2017 |
| 14086SS FOOD SUPPLY       | 11/08/2017       | -5.83     | 34545   | 11/10/2017 |
| 14087SS FOOD SUPPLY       | 11/08/2017       | -35.68    | 34545   | 11/10/2017 |
| 14081SS FOOD SUPPLY       | 11/08/2017       | -954.20   | 34545   | 11/10/2017 |
| 14106SS FOOD SUPPLY       | 11/15/2017       | 715.65    | 34565   | 11/17/2017 |
| 14105SS FOOD SUPPLY       | 11/15/2017       | 238.00    | 34565   | 11/17/2017 |
| 14104SS FOOD SUPPLY       | 11/15/2017       | 9,405.81  | 34565   | 11/17/2017 |
| 14122SS CREDIT MEMO OATS  | 12/01/2017       | -7.84     | 34615   | 12/08/2017 |
| 14126SS FOOD SUPPLY       | 12/01/2017       | 291.45    | 34615   | 12/08/2017 |
| 14127SS FOOD SUPPLY       | 12/01/2017       | 666.00    | 34615   | 12/08/2017 |
| 14125SS FOOD SUPPLY       | 12/01/2017       | 9,189.65  | 34615   | 12/08/2017 |
| 14124SS FOOD SUPPLY       | 12/01/2017       | 1,099.40  | 34615   | 12/08/2017 |
| 14123SS FOOD SUPPLY       | 12/01/2017       | 8,892.07  | 34615   | 12/08/2017 |
| 14153SS FOOD SUPPLY       | 12/06/2017       | 892.00    | 34615   | 12/08/2017 |
| 14152SS FOOD SUPPLY       | 12/06/2017       | 707.20    | 34615   | 12/08/2017 |
| 14151SS FOOD SUPPLY       | 12/06/2017       | 14,088.41 | 34615   | 12/08/2017 |
| 14174SS FOOD SUPPLY       | 12/13/2017       | 713.60    | 34633   | 12/15/2017 |
| 14172SS FOOD SUPPLY       | 12/13/2017       | 987.90    | 34633   | 12/15/2017 |
| 14173SS FOOD SUPPLY       | 12/13/2017       | 1,259.80  | 34633   | 12/15/2017 |
| 14175SS FOOD SUPPLY       | 12/13/2017       | 9,516.37  | 34633   | 12/15/2017 |
| 14189SS FOOD SUPPLY       | 01/03/2018       | 15,272.47 | 34662   | 01/05/2018 |
| 14190SS FOOD SUPPLY       | 01/03/2018       | 584.82    | 34662   | 01/05/2018 |
| 14191SS FOOD SUPPLY       | 01/03/2018       | 414.80    | 34662   | 01/05/2018 |
| 14213SS FOOD SUPPLY       | 01/10/2018       | 19,457.21 | 34682   | 01/12/2018 |
| 14211SS FOOD SUPPLY       | 01/10/2018       | 13,832.45 | 34682   | 01/12/2018 |
| 14212SS FOOD SUPPLY       | 01/10/2018       | 7.84      | 34682   | 01/12/2018 |
| 14214SS FOOD SUPPLY       | 01/10/2018       | 1,211.30  | 34682   | 01/12/2018 |
| 14228SS FOOD SUPPLY       | 01/17/2018       | 13,171.08 | 34698   | 01/19/2018 |

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| <b>Transaction Description</b> | <b>Transaction Date</b> | <b>Amount</b> | <b>Check #</b> | <b>Check Date</b> |
|--------------------------------|-------------------------|---------------|----------------|-------------------|
| 14245SS FOOD SUPPLY            | 01/24/2018              | 14,502.18     | 34717          | 01/26/2018        |
| 14246SS FOOD SUPPLY            | 01/24/2018              | 5,291.10      | 34717          | 01/26/2018        |
| 14247SS COOKIE DOUGH CREDIT    | 01/24/2018              | - 100.52      | 34717          | 01/26/2018        |
| 14256SS CREDIT CHEESE STICK    | 01/24/2018              | -32.90        | 34717          | 01/26/2018        |
| 14244SS FOOD SUPPLY            | 01/24/2018              | 442.00        | 34717          | 01/26/2018        |
| 14267SS FOOD SUPPLY            | 02/01/2018              | 2,340.60      | 34739          | 02/02/2018        |
| 14269SS FOOD SUPPLY            | 02/01/2018              | 4,315.00      | 34739          | 02/02/2018        |
| 14268SS FOOD SUPPLY            | 02/01/2018              | 35.68         | 34739          | 02/02/2018        |
| 14289SS FOOD SUPPLY            | 02/06/2018              | 1,302.00      | 34766          | 02/09/2018        |
| 14290SS FOOD SUPPLY            | 02/06/2018              | 6,034.04      | 34766          | 02/09/2018        |
| 14291SS FOOD SUPPLY            | 02/06/2018              | 1,926.72      | 34766          | 02/09/2018        |
| 14288SS FOOD SUPPLY            | 02/06/2018              | 26,654.02     | 34766          | 02/09/2018        |
| 14292SS FOOD SUPPLY            | 02/06/2018              | 178.40        | 34766          | 02/09/2018        |
| 14287SS FOOD SUPPLY            | 02/06/2018              | 1,192.75      | 34766          | 02/09/2018        |
| 14306SS FOOD SUPPLY            | 02/13/2018              | 659.80        | 34784          | 02/16/2018        |
| 14303SS FOOD SUPPLY            | 02/13/2018              | 1,414.20      | 34784          | 02/16/2018        |
| 14305SS FOOD SUPPLY            | 02/13/2018              | 3,299.37      | 34784          | 02/16/2018        |
| 14304SS FOOD SUPPLY            | 02/13/2018              | 4,583.36      | 34784          | 02/16/2018        |
| 14329SS FOOD SUPPLY            | 02/21/2018              | 2,217.04      | 34807          | 02/23/2018        |
| 14328SS FOOD SUPPLY            | 02/21/2018              | 796.50        | 34807          | 02/23/2018        |
| 14327SS FOOD SUPPLY            | 02/21/2018              | 10,436.31     | 34807          | 02/23/2018        |
| 14336SS FOOD SUPPLY            | 03/01/2018              | 356.80        | 34821          | 03/02/2018        |
| 14335SS FOOD SUPPLY            | 03/01/2018              | 9,072.14      | 34821          | 03/02/2018        |
| 14356SS FOOD SUPPLY            | 03/07/2018              | 1,154.40      | 34841          | 03/09/2018        |
| 14354SS FOOD SUPPLY            | 03/07/2018              | 9,175.78      | 34841          | 03/09/2018        |
| 14352SS FOOD SUPPLY            | 03/07/2018              | 12,575.84     | 34841          | 03/09/2018        |
| 14357SS FOOD SUPPLY            | 03/07/2018              | 763.36        | 34841          | 03/09/2018        |
| 14355SS FOOD SUPPLY            | 03/07/2018              | 387.60        | 34841          | 03/09/2018        |
| 14353SS FOOD SUPPLY            | 03/07/2018              | 535.20        | 34841          | 03/09/2018        |
| 14371SS FOOD SUPPLY            | 03/14/2018              | 74.76         | 34857          | 03/16/2018        |
| 14373SS FOOD SUPPLY            | 03/14/2018              | 1,064.04      | 34857          | 03/16/2018        |
| 14374SS FOOD SUPPLY            | 03/14/2018              | 6,311.43      | 34857          | 03/16/2018        |
| 14375SS CREDIT COOKIE DOUGH    | 03/14/2018              | - 301.56      | 34857          | 03/16/2018        |
| 14372SS FOOD SUPPLY            | 03/14/2018              | 985.60        | 34857          | 03/16/2018        |
| 14392SS FOOD SUPPLY            | 03/28/2018              | 643.75        | 34885          | 03/30/2018        |
| 14393SS FOOD SUPPLY            | 03/28/2018              | 6,310.80      | 34885          | 03/30/2018        |
| 14405SS FOOD SUPPLY            | 04/04/2018              | 10,874.09     | 34899          | 04/06/2018        |
| 14404SS FOOD SUPPLY            | 04/04/2018              | 7,249.42      | 34899          | 04/06/2018        |
| 14406SS FOOD SUPPLY            | 04/04/2018              | 822.50        | 34899          | 04/06/2018        |
| 14407SS FOOD SUPPLY            | 04/04/2018              | 637.20        | 34899          | 04/06/2018        |
| 14422SS FOOD SUPPLY            | 04/11/2018              | 1,172.50      | 34922          | 04/13/2018        |
| 14421SS FOOD SUPPLY            | 04/11/2018              | 535.20        | 34922          | 04/13/2018        |
| 14420SS FOOD SUPPLY            | 04/11/2018              | 8,205.90      | 34922          | 04/13/2018        |
| 14444SS FOOD SUPPLY            | 04/18/2018              | 11,354.72     | 34941          | 04/20/2018        |
| 14446SS FOOD SUPPLY            | 04/18/2018              | 3,908.04      | 34941          | 04/20/2018        |
| 14442SS FOOD SUPPLY            | 04/18/2018              | 2,626.40      | 34941          | 04/20/2018        |
| 14443SS FOOD SUPPLY            | 04/18/2018              | 5,555.40      | 34941          | 04/20/2018        |
| 14447SS FOOD SUPPLY            | 04/18/2018              | 887.04        | 34941          | 04/20/2018        |
| 14445SS FOOD SUPPLY            | 04/18/2018              | 849.60        | 34941          | 04/20/2018        |
| 14460SS FOOD SUPPLY            | 04/25/2018              | 18,773.98     | 34961          | 04/27/2018        |
| 14475SS FOOD SUPPLY            | 05/01/2018              | 880.88        | 34974          | 05/04/2018        |
| 14479SS FOOD SUPPLY            | 05/01/2018              | 962.00        | 34974          | 05/04/2018        |
| 14476SS FOOD SUPPLY            | 05/02/2018              | 10,015.20     | 34974          | 05/04/2018        |
| 14477SS FOOD SUPPLY            | 05/02/2018              | 3,735.10      | 34974          | 05/04/2018        |
| 14478SS FOOD SUPPLY            | 05/02/2018              | 1,172.50      | 34974          | 05/04/2018        |

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| Transaction Description | Transaction Date     | Amount            | Check # | Check Date |
|-------------------------|----------------------|-------------------|---------|------------|
| 14497SS FOOD SUPPLY     | 05/09/2018           | 4,939.50          | 34995   | 05/11/2018 |
| 14498SS FOOD SUPPLY     | 05/09/2018           | 11,527.26         | 34995   | 05/11/2018 |
| 14496SS FOOD SUPPLY     | 05/09/2018           | 299.80            | 34995   | 05/11/2018 |
| 14515SS FOOD SUPPLY     | 05/16/2018           | -1,160.40         | 35019   | 05/18/2018 |
| 14514SS FOOD SUPPLY     | 05/16/2018           | 595.80            | 35019   | 05/18/2018 |
| 14516SS FOOD SUPPLY     | 05/16/2018           | 1,874.00          | 35019   | 05/18/2018 |
| 14517SS FOOD SUPPLY     | 05/16/2018           | 3,394.74          | 35019   | 05/18/2018 |
| 14532SS FOOD SUPPLY     | 05/23/2018           | 491.40            | 35049   | 05/25/2018 |
| 14541SS FOOD SUPPLY     | 06/01/2018           | 11,542.50         | 35068   | 06/01/2018 |
| 14542SS FOOD SUPPLY     | 06/01/2018           | 12,695.00         | 35068   | 06/01/2018 |
| 14556SS FOOD SUPPLY     | 06/25/2018           | 10,399.47         | 35119   | 06/28/2018 |
| 14557SS FOOD SUPPLY     | 06/25/2018           | 8,618.40          | 35119   | 06/28/2018 |
|                         | <b>Vendor Total:</b> | <b>645,084.67</b> |         |            |

## GOODY'S DELI 905 SOUTH 5TH AVENUE POCATELLO ID 83204

|                                      |                      |               |        |            |
|--------------------------------------|----------------------|---------------|--------|------------|
| Food for Sources of Strength Meeting | 10/16/2017           | 164.94        | 315933 | 10/20/2017 |
| Boundary Committee Lunch Meeting     | 12/11/2017           | 59.98         | 317097 | 12/15/2017 |
| Lunch for Key Communicators          | 05/02/2018           | 74.97         | 319831 | 05/04/2018 |
| Highest Honors Luncheon              | 05/08/2018           | 249.90        | 320018 | 05/11/2018 |
| Lunch for Track                      | 05/08/2018           | 174.93        | 320018 | 05/11/2018 |
| CTE First responders                 | 05/09/2018           | 91.95         | 320018 | 05/11/2018 |
| CTE Smart School Meeting             | 06/01/2018           | 131.10        | 320508 | 06/01/2018 |
|                                      | <b>Vendor Total:</b> | <b>947.77</b> |        |            |

## GOPHER SPORTS NW5634 MINNEAPOLIS MN 55485-5634

|                    |                      |                 |        |            |
|--------------------|----------------------|-----------------|--------|------------|
| PE equipment       | 09/05/2017           | 110.85          | 315017 | 09/08/2017 |
| PE Equipment       | 09/11/2017           | 1,045.98        | 315144 | 09/15/2017 |
| Yoga Mats          | 09/12/2017           | 799.25          | 315144 | 09/15/2017 |
| Equipment for PE   | 10/16/2017           | 221.02          | 315934 | 10/20/2017 |
| Classroom Supplies | 11/01/2017           | 315.38          | 316228 | 11/03/2017 |
| Yoga Mats          | 11/03/2017           | 799.25          | 316389 | 11/10/2017 |
| PE equipment       | 11/13/2017           | 984.75          | 316539 | 11/17/2017 |
| Classroom Suplies  | 03/01/2018           | 486.31          | 318482 | 03/02/2018 |
| Supplies for PE    | 03/01/2018           | 74.64           | 318482 | 03/02/2018 |
| PE Supplies        | 03/01/2018           | 204.75          | 318482 | 03/02/2018 |
| P.E. Supplies      | 03/12/2018           | 1,322.93        | 318796 | 03/16/2018 |
| PE Supplies        | 03/12/2018           | 133.32          | 318796 | 03/16/2018 |
| sports equipment   | 04/01/2018           | 251.00          | 319128 | 04/06/2018 |
| Classroom Supplies | 04/01/2018           | 759.97          | 319128 | 04/06/2018 |
| Game for PE        | 04/01/2018           | 193.05          | 319128 | 04/06/2018 |
|                    | <b>Vendor Total:</b> | <b>7,702.45</b> |        |            |

## GOSSETT, BRADLEY (Employee Payment - Address is exempt from reporting on public documents)

|                           |                      |              |        |            |
|---------------------------|----------------------|--------------|--------|------------|
| REIMB RUBBING ALCOHOL     | 01/24/2018           | 2.98         | 317779 | 01/26/2018 |
| RIEMB INCENTIVES          | 02/21/2018           | 22.00        | 318367 | 02/23/2018 |
| RIEMB SUPPLIES/INCENTIVES | 05/14/2018           | 67.84        | 320158 | 05/18/2018 |
|                           | <b>Vendor Total:</b> | <b>92.82</b> |        |            |

## GOTT, DIANA (Employee Payment - Address is exempt from reporting on public documents)

|                         |                      |              |        |            |
|-------------------------|----------------------|--------------|--------|------------|
| REIMB BOOK STUDY        | 05/09/2018           | 34.95        | 320019 | 05/11/2018 |
| REIMB SESTA REG 6/14/18 | 05/15/2018           | 40.00        | 320159 | 05/18/2018 |
|                         | <b>Vendor Total:</b> | <b>74.95</b> |        |            |



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**GOVCONNECTION, INC. PO BOX 536477 PITTSBURGH PA 15253-5906**

| Transaction Description               | Transaction Date     | Amount            | Check # | Check Date |
|---------------------------------------|----------------------|-------------------|---------|------------|
| Horizon                               | 07/03/2017           | 40,513.04         | 313914  | 07/06/2017 |
| Dell R730XD                           | 08/01/2017           | 13,727.00         | 314381  | 08/04/2017 |
| SSDs                                  | 08/01/2017           | 18,950.00         | 314381  | 08/04/2017 |
| Algo Paging Adapter                   | 08/03/2017           | 3,145.03          | 314381  | 08/04/2017 |
| Monitors for the Technology Catalogue | 08/15/2017           | 2,825.40          | 314635  | 08/18/2017 |
| EDC Server #2 Hard Drives             | 09/11/2017           | 19,949.20         | 315145  | 09/15/2017 |
| EDC Server #4 Hard Drives             | 09/11/2017           | 19,949.20         | 315145  | 09/15/2017 |
| Bomgar Software                       | 09/11/2017           | 23,224.38         | 315145  | 09/15/2017 |
| EDC Server #3 Hard Drives             | 09/11/2017           | 19,949.20         | 315145  | 09/15/2017 |
| EDC Server #1 Hard Drives             | 09/11/2017           | 19,949.20         | 315145  | 09/15/2017 |
| Bomgar Licenses                       | 09/27/2017           | 18,239.58         | 315464  | 09/29/2017 |
| Exablox support renewal               | 09/27/2017           | 4,086.68          | 315464  | 09/29/2017 |
| Barracuda Renewal                     | 10/02/2017           | 5,120.04          | 315577  | 10/06/2017 |
| Veeam2                                | 10/23/2017           | 498.78            | 316089  | 10/27/2017 |
| VmWare Server License                 | 12/01/2017           | 1,387.68          | 316780  | 12/01/2017 |
| Wyse 2                                | 12/14/2017           | 15,038.50         | 317222  | 12/20/2017 |
| Wyse 3040                             | 12/18/2017           | 16,375.24         | 317222  | 12/20/2017 |
| EDC monitors                          | 01/05/2018           | 3,781.75          | 317493  | 01/12/2018 |
| Exablox EDC                           | 01/16/2018           | 20,456.64         | 317639  | 01/19/2018 |
| HGST                                  | 02/01/2018           | 5,105.72          | 317901  | 02/02/2018 |
| SFPS                                  | 02/01/2018           | 929.14            | 317901  | 02/02/2018 |
| HGST                                  | 02/02/2018           | 243.14            | 318067  | 02/09/2018 |
| EDC Server Rack with Fans             | 02/14/2018           | 2,625.75          | 318197  | 02/16/2018 |
| NTP Server                            | 02/15/2018           | 6,220.39          | 318197  | 02/16/2018 |
| Barracuda ADTP                        | 03/12/2018           | 5,994.15          | 318797  | 03/16/2018 |
| EDC Server Rack with Fans             | 03/13/2018           | - 311.69          | 318797  | 03/16/2018 |
| Veeam Renewal                         | 05/07/2018           | 18,219.73         | 320020  | 05/11/2018 |
| Fortinet                              | 05/14/2018           | 24,599.00         | 320160  | 05/18/2018 |
| Vmware renewal                        | 06/25/2018           | 15,883.98         | 321089  | 06/28/2018 |
|                                       | <b>Vendor Total:</b> | <b>346,675.85</b> |         |            |

**GOVERNMENT FINANCE OFFICERS ASSOCIATION 203 NORTH LASALLE STREET CHICAGO IL 60601-1210**

|                |                      |                 |        |            |
|----------------|----------------------|-----------------|--------|------------|
| REED/SMART     | 08/15/2017           | 500.00          | 314636 | 08/18/2017 |
| CAFR AWARD FEE | 11/07/2017           | 505.00          | 316390 | 11/10/2017 |
|                | <b>Vendor Total:</b> | <b>1,005.00</b> |        |            |

**GRACE LUTHERAN SCHOOL 1350 BALDY AVENUE POCATELLO ID 83201**

|                           |                      |               |        |            |
|---------------------------|----------------------|---------------|--------|------------|
| REIMB LEXIA SUBSCRIPTIONS | 01/24/2018           | 979.86        | 317780 | 01/26/2018 |
|                           | <b>Vendor Total:</b> | <b>979.86</b> |        |            |

**GRAHAM, HEIDI (Employee Payment - Address is exempt from reporting on public documents)**

|                       |                      |               |        |            |
|-----------------------|----------------------|---------------|--------|------------|
| VISIBLE LEARNING CONF | 07/18/2017           | 320.30        | 314142 | 07/20/2017 |
| PROJECT LEADERSHIP    | 11/20/2017           | 274.10        | 316702 | 11/20/2017 |
| CREDIT REIMB          | 06/01/2018           | 180.00        | 320509 | 06/01/2018 |
|                       | <b>Vendor Total:</b> | <b>774.40</b> |        |            |

**GRAINGER P.O. BOX 419267 KANSAS CITY MO 64141-6267**

|                       |            |        |        |            |
|-----------------------|------------|--------|--------|------------|
| 7981M LABELER CART    | 08/15/2017 | 83.18  | 314637 | 08/18/2017 |
| 8350M BATTERY         | 09/01/2017 | 107.42 | 314878 | 09/01/2017 |
| 8617M PHS ANGLE VALVE | 10/04/2017 | 69.56  | 315578 | 10/06/2017 |
| 8782M CAUTION TAPE    | 10/18/2017 | 230.16 | 315935 | 10/20/2017 |

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| Transaction Description | Transaction Date     | Amount          | Check # | Check Date |
|-------------------------|----------------------|-----------------|---------|------------|
| 9884M GLYCOL FLUID      | 01/23/2018           | 122.53          | 317781  | 01/26/2018 |
| 9897M EAR PLUGS         | 02/06/2018           | 133.51          | 318068  | 02/09/2018 |
| 9958M CORNER BRACE      | 02/20/2018           | 47.04           | 318368  | 02/23/2018 |
| 0172M WA VALVE/ACTUATOR | 03/26/2018           | 225.22          | 318973  | 03/30/2018 |
| 0173M HHS EXHAUST       | 03/26/2018           | 427.33          | 318973  | 03/30/2018 |
| 0174M EAR PLUGS         | 03/26/2018           | 112.33          | 318973  | 03/30/2018 |
| 0361M LAUNDRY BAG       | 04/10/2018           | 842.40          | 319337  | 04/13/2018 |
| 0610M CONVEX MIRRORS    | 05/18/2018           | 49.52           | 320367  | 05/25/2018 |
| 0789M DUST MASK         | 06/19/2018           | 72.52           | 320896  | 06/21/2018 |
| 0368M HHS VENTILATER    | 06/26/2018           | 383.17          | 321090  | 06/28/2018 |
|                         | <b>Vendor Total:</b> | <b>2,905.89</b> |         |            |

## GRAND TETON COUNCIL #107 BOY SCOUTS OF AMERICA POCATELLO ID 83201-2175

|                        |                      |                 |        |            |
|------------------------|----------------------|-----------------|--------|------------|
| 2018 SCOUT CHARTER FEE | 12/01/2017           | 320.00          | 316781 | 12/01/2017 |
| 80 DAY SCOUT CAMP      | 06/04/2018           | 2,400.00        | 320664 | 06/07/2018 |
|                        | <b>Vendor Total:</b> | <b>2,720.00</b> |        |            |

## GRASMICK PRODUCE COMPANY, INC. 215 E 42ND ST BOISE ID 83714

|                     |            |          |       |            |
|---------------------|------------|----------|-------|------------|
| 13825SS - PRODUCE   | 07/10/2017 | 658.00   | 34248 | 07/13/2017 |
| 13826SS - PRODUCE   | 07/10/2017 | 727.00   | 34248 | 07/13/2017 |
| 13839SS FOOD SUPPLY | 08/01/2017 | 583.00   | 34278 | 08/04/2017 |
| 13838SS FOOD SUPPLY | 08/01/2017 | 627.00   | 34278 | 08/04/2017 |
| 13837SS FOOD SUPPLY | 08/01/2017 | 722.00   | 34278 | 08/04/2017 |
| 13845SS FOOD SUPPLY | 08/02/2017 | 583.00   | 34278 | 08/04/2017 |
| 13854SS FOOD SUPPLY | 08/23/2017 | 146.72   | 34325 | 08/25/2017 |
| 13868SS FOOD SUPPLY | 08/23/2017 | 7,722.16 | 34325 | 08/25/2017 |
| 13869SS FOOD SUPPLY | 08/23/2017 | 1,440.90 | 34325 | 08/25/2017 |
| 13883SS FOOD SUPPLY | 09/01/2017 | 279.50   | 34340 | 09/01/2017 |
| 13882SS FOOD SUPPLY | 09/01/2017 | 1,553.22 | 34340 | 09/01/2017 |
| 13885SS FOOD SUPPLY | 09/01/2017 | 199.71   | 34340 | 09/01/2017 |
| 13884SS FOOD SUPPLY | 09/01/2017 | 72.62    | 34340 | 09/01/2017 |
| 13903SS FOOD SUPPLY | 09/06/2017 | 2,888.48 | 34362 | 09/08/2017 |
| 13905SS FOOD SUPPLY | 09/11/2017 | 552.00   | 34380 | 09/15/2017 |
| 13906SS FOOD SUPPLY | 09/11/2017 | 4,221.33 | 34380 | 09/15/2017 |
| 13904SS FOOD SUPPLY | 09/11/2017 | 243.00   | 34380 | 09/15/2017 |
| 13921SS FOOD SUPPLY | 09/13/2017 | 3,342.45 | 34380 | 09/15/2017 |
| 13922SS FOOD SUPPLY | 09/13/2017 | 179.50   | 34380 | 09/15/2017 |
| 13923SS FOOD SUPPLY | 09/13/2017 | 180.00   | 34380 | 09/15/2017 |
| 13920SS FOOD SUPPLY | 09/13/2017 | -28.50   | 34380 | 09/15/2017 |
| 13919SS FOOD SUPPLY | 09/13/2017 | -45.00   | 34380 | 09/15/2017 |
| 13918SS FOOD SUPPLY | 09/13/2017 | -88.50   | 34380 | 09/15/2017 |
| 13940SS FOOD SUPPLY | 09/20/2017 | 1,655.77 | 34405 | 09/22/2017 |
| 13942SS FOOD SUPPLY | 09/20/2017 | 54.00    | 34405 | 09/22/2017 |
| 13938SS FOOD SUPPLY | 09/20/2017 | 160.00   | 34405 | 09/22/2017 |
| 13939SS FOOD SUPPLY | 09/20/2017 | 26.42    | 34405 | 09/22/2017 |
| 13941SS FOOD SUPPLY | 09/20/2017 | 3,198.68 | 34405 | 09/22/2017 |
| 13958SS FOOD SUPPLY | 09/27/2017 | 176.75   | 34423 | 09/29/2017 |
| 13960SS FOOD SUPPLY | 09/27/2017 | 17.60    | 34423 | 09/29/2017 |
| 13962SS FOOD SUPPLY | 09/27/2017 | 879.50   | 34423 | 09/29/2017 |
| 13961SS FOOD SUPPLY | 09/27/2017 | 1,660.74 | 34423 | 09/29/2017 |
| 13959SS FOOD SUPPLY | 09/27/2017 | 1,774.50 | 34423 | 09/29/2017 |
| 13980SS FOOD SUPPLY | 10/04/2017 | 188.76   | 34440 | 10/06/2017 |
| 13979SS FOOD SUPPLY | 10/04/2017 | 104.52   | 34440 | 10/06/2017 |
| 13981SS FOOD SUPPLY | 10/04/2017 | 1,423.65 | 34440 | 10/06/2017 |

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| <b>Transaction Description</b> | <b>Transaction Date</b> | <b>Amount</b> | <b>Check #</b> | <b>Check Date</b> |
|--------------------------------|-------------------------|---------------|----------------|-------------------|
| 13978SS FOOD SUPPLY            | 10/04/2017              | 1,240.41      | 34440          | 10/06/2017        |
| 13997SS FOOD SUPPLY            | 10/11/2017              | 637.50        | 34462          | 10/13/2017        |
| 14000SS FOOD SUPPLY            | 10/11/2017              | 976.50        | 34462          | 10/13/2017        |
| 13999SS FOOD SUPPLY            | 10/11/2017              | 494.75        | 34462          | 10/13/2017        |
| 13998SS FOOD SUPPLY            | 10/16/2017              | 1,504.51      | 34479          | 10/20/2017        |
| 14020SS FOOD SUPPLY            | 10/18/2017              | 517.75        | 34479          | 10/20/2017        |
| 14018SS LETTUCE RETURNED       | 10/18/2017              | -23.00        | 34479          | 10/20/2017        |
| 14021SS FOOD SUPPLY            | 10/18/2017              | 27.71         | 34479          | 10/20/2017        |
| 14016SS FOOD SUPPLY            | 10/18/2017              | 1,947.00      | 34479          | 10/20/2017        |
| 14019SS FOOD SUPPLY            | 10/18/2017              | 2,387.43      | 34479          | 10/20/2017        |
| 14017SS FOOD SUPPLY            | 10/18/2017              | 21.79         | 34479          | 10/20/2017        |
| 14043SS FOOD SUPPLY            | 10/25/2017              | 562.50        | 34505          | 10/27/2017        |
| 14042SS FOOD SUPPLY            | 10/25/2017              | 462.00        | 34505          | 10/27/2017        |
| 14044SS FOOD SUPPLY            | 10/25/2017              | 2,625.20      | 34505          | 10/27/2017        |
| 14045SS FOOD SUPPLY            | 10/25/2017              | 1,870.53      | 34505          | 10/27/2017        |
| 14063SS FOOD SUPPLY            | 11/01/2017              | 70.50         | 34522          | 11/03/2017        |
| 14067SS FOOD SUPPLY            | 11/01/2017              | 1,956.25      | 34522          | 11/03/2017        |
| 14062SS FOOD SUPPLY            | 11/01/2017              | 1,354.95      | 34522          | 11/03/2017        |
| 14061SS FOOD SUPPLY            | 11/01/2017              | 1,881.06      | 34522          | 11/03/2017        |
| 14066SS FOOD SUPPLY            | 11/01/2017              | 597.00        | 34522          | 11/03/2017        |
| 14064SS FOOD SUPPLY            | 11/01/2017              | 272.50        | 34522          | 11/03/2017        |
| 14065SS FOOD SUPPLY            | 11/01/2017              | 146.75        | 34522          | 11/03/2017        |
| 14091SS FOOD SUPPLY            | 11/08/2017              | 699.75        | 34546          | 11/10/2017        |
| 14090SS FOOD SUPPLY            | 11/08/2017              | 186.00        | 34546          | 11/10/2017        |
| 14089SS FOOD SUPPLY            | 11/08/2017              | 260.00        | 34546          | 11/10/2017        |
| 14088SS FOOD SUPPLY            | 11/08/2017              | 1,919.04      | 34546          | 11/10/2017        |
| 14110SS FOOD SUPPLY            | 11/15/2017              | 373.00        | 34566          | 11/17/2017        |
| 14108SS FOOD SUPPLY            | 11/15/2017              | 270.00        | 34566          | 11/17/2017        |
| 14107SS FOOD SUPPLY            | 11/15/2017              | 541.50        | 34566          | 11/17/2017        |
| 14111SS FOOD SUPPLY            | 11/15/2017              | 3,089.66      | 34566          | 11/17/2017        |
| 14109SS FOOD SUPPLY            | 11/15/2017              | 3,222.50      | 34566          | 11/17/2017        |
| 14130SS FOOD SUPPLY            | 12/01/2017              | 364.00        | 34616          | 12/08/2017        |
| 14128SS FOOD SUPPLY            | 12/01/2017              | 3,975.50      | 34616          | 12/08/2017        |
| 14129SS FOOD SUPPLY            | 12/01/2017              | 425.50        | 34616          | 12/08/2017        |
| 14159SS FOOD SUPPLY            | 12/06/2017              | 40.00         | 34616          | 12/08/2017        |
| 14158SS FOOD SUPPLY            | 12/06/2017              | 562.50        | 34616          | 12/08/2017        |
| 14155SS FOOD SUPPLY            | 12/06/2017              | 1,250.00      | 34616          | 12/08/2017        |
| 14156SS FOOD SUPPLY            | 12/06/2017              | 3,029.50      | 34616          | 12/08/2017        |
| 14154SS FOOD SUPPLY            | 12/06/2017              | 151.50        | 34616          | 12/08/2017        |
| 14157SS FOOD SUPPLY            | 12/06/2017              | 415.50        | 34616          | 12/08/2017        |
| 14176SS FOOD SUPPLY            | 12/13/2017              | 4,789.00      | 34634          | 12/15/2017        |
| 14179SS FOOD SUPPLY            | 12/13/2017              | 2,169.00      | 34634          | 12/15/2017        |
| 14180SS FOOD SUPPLY            | 12/13/2017              | 2,003.50      | 34634          | 12/15/2017        |
| 14177SS FOOD SUPPLY            | 12/13/2017              | 188.00        | 34634          | 12/15/2017        |
| 14178SS FOOD SUPPLY            | 12/13/2017              | 114.00        | 34634          | 12/15/2017        |
| 14181SS FOOD SUPPLY            | 12/13/2017              | 317.00        | 34634          | 12/15/2017        |
| 14194SS FOOD SUPPLY            | 01/03/2018              | 2,382.00      | 34663          | 01/05/2018        |
| 14192SS FOOD SUPPLY            | 01/03/2018              | 571.35        | 34663          | 01/05/2018        |
| 14193SS FOOD SUPPLY            | 01/03/2018              | 522.30        | 34663          | 01/05/2018        |
| 14195SS CREDIT GRAPE TOMATO    | 01/03/2018              | -22.50        | 34663          | 01/05/2018        |
| 14217SS FOOD SUPPLY            | 01/10/2018              | 17.00         | 34683          | 01/12/2018        |
| 14219SS FOOD SUPPLY            | 01/10/2018              | 319.50        | 34683          | 01/12/2018        |
| 14218SS FOOD SUPPLY            | 01/10/2018              | 2,956.50      | 34683          | 01/12/2018        |
| 14216SS FOOD SUPPLY            | 01/10/2018              | 1,348.20      | 34683          | 01/12/2018        |
| 14215SS FOOD SUPPLY            | 01/10/2018              | 3,487.00      | 34683          | 01/12/2018        |

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| <b>Transaction Description</b> | <b>Transaction Date</b> | <b>Amount</b> | <b>Check #</b> | <b>Check Date</b> |
|--------------------------------|-------------------------|---------------|----------------|-------------------|
| 14231SS FOOD SUPPLY            | 01/17/2018              | 122.50        | 34699          | 01/19/2018        |
| 14233SS FOOD SUPPLY            | 01/17/2018              | 1,558.00      | 34699          | 01/19/2018        |
| 14232SS FOOD SUPPLY            | 01/17/2018              | 3,560.25      | 34699          | 01/19/2018        |
| 14240SS FOOD SUPPLY CREDIT     | 01/17/2018              | - 117.50      | 34699          | 01/19/2018        |
| 14230SS FOOD SUPPLY            | 01/17/2018              | 267.50        | 34699          | 01/19/2018        |
| 14229SS FOOD SUPPLY            | 01/17/2018              | 185.50        | 34699          | 01/19/2018        |
| 14239SS FOOD SUPPLY CREDIT     | 01/17/2018              | -24.50        | 34699          | 01/19/2018        |
| 14257SS FOOD SUPPLY            | 01/24/2018              | 3,385.00      | 34718          | 01/26/2018        |
| 14254SS FOOD SUPPLY            | 01/24/2018              | 188.70        | 34718          | 01/26/2018        |
| 14258SS FOOD SUPPLY            | 01/24/2018              | 74.00         | 34718          | 01/26/2018        |
| 14270SS FOOD SUPPLY            | 02/01/2018              | 92.00         | 34740          | 02/02/2018        |
| 14272SS FOOD SUPPLY            | 02/01/2018              | 127.00        | 34740          | 02/02/2018        |
| 14271SS FOOD SUPPLY            | 02/01/2018              | 2,746.94      | 34740          | 02/02/2018        |
| 14284SS FOOD SUPPLY            | 02/06/2018              | 30.00         | 34767          | 02/09/2018        |
| 14282SS FOOD SUPPLY            | 02/06/2018              | 1,436.50      | 34767          | 02/09/2018        |
| 14285SS FOOD SUPPLY            | 02/06/2018              | 3,266.50      | 34767          | 02/09/2018        |
| 14283SS FOOD SUPPLY            | 02/06/2018              | 1,092.50      | 34767          | 02/09/2018        |
| 14286SS FOOD SUPPLY            | 02/06/2018              | 620.75        | 34767          | 02/09/2018        |
| 14310SS FOOD SUPPLY            | 02/13/2018              | 495.00        | 34785          | 02/16/2018        |
| 14307SS FOOD SUPPLY            | 02/13/2018              | 1,069.95      | 34785          | 02/16/2018        |
| 14309SS FOOD SUPPLY            | 02/13/2018              | 2,537.00      | 34785          | 02/16/2018        |
| 14308SS FOOD SUPPLY            | 02/13/2018              | 1,041.00      | 34785          | 02/16/2018        |
| 14317SS FOOD SUPPLY            | 02/21/2018              | 217.84        | 34808          | 02/23/2018        |
| 14316SS FOOD SUPPLY            | 02/21/2018              | 2,451.50      | 34808          | 02/23/2018        |
| 14326SS FOOD SUPPLY            | 02/21/2018              | 277.59        | 34808          | 02/23/2018        |
| 14323SS FOOD SUPPLY            | 02/21/2018              | 2,399.64      | 34808          | 02/23/2018        |
| 14324SS FOOD SUPPLY            | 02/21/2018              | 562.50        | 34808          | 02/23/2018        |
| 14339SS FOOD SUPPLY            | 03/01/2018              | 195.00        | 34822          | 03/02/2018        |
| 14338SS FOOD SUPPLY            | 03/01/2018              | 2,385.00      | 34822          | 03/02/2018        |
| 14340SS FOOD SUPPLY            | 03/01/2018              | 147.50        | 34822          | 03/02/2018        |
| 14337SS FOOD SUPPLY            | 03/01/2018              | 744.41        | 34822          | 03/02/2018        |
| 14360SS FOOD SUPPLY            | 03/07/2018              | 800.00        | 34842          | 03/09/2018        |
| 14358SS FOOD SUPPLY            | 03/07/2018              | 826.50        | 34842          | 03/09/2018        |
| 14359SS FOOD SUPPLY            | 03/07/2018              | 1,678.00      | 34842          | 03/09/2018        |
| 14377SS FOOD SUPPLY            | 03/14/2018              | 566.00        | 34858          | 03/16/2018        |
| 14376SS FOOD SUPPLY            | 03/14/2018              | 992.50        | 34858          | 03/16/2018        |
| 14378S FOOD SUPPLY             | 03/14/2018              | 1,483.68      | 34858          | 03/16/2018        |
| 14394SS FOOD SUPPLY            | 03/28/2018              | 506.00        | 34886          | 03/30/2018        |
| 14395SS FOOD SUPPLY            | 03/28/2018              | 190.00        | 34886          | 03/30/2018        |
| 14397SS FOOD SUPPLY            | 03/28/2018              | 2,808.40      | 34886          | 03/30/2018        |
| 14396SS FOOD SUPPLY            | 03/28/2018              | 2,875.50      | 34886          | 03/30/2018        |
| 14408SS FOOD SUPPLY            | 04/04/2018              | 2,598.50      | 34900          | 04/06/2018        |
| 14409SS FOOD SUPPLY            | 04/04/2018              | 296.00        | 34900          | 04/06/2018        |
| 14428SS FOOD SUPPLY            | 04/11/2018              | 2,889.60      | 34923          | 04/13/2018        |
| 14426SS FOOD SUPPLY            | 04/11/2018              | 1,435.50      | 34923          | 04/13/2018        |
| 14427SS FOOD SUPPLY            | 04/11/2018              | 308.00        | 34923          | 04/13/2018        |
| 14425SS FOOD SUPPLY            | 04/11/2018              | 150.00        | 34923          | 04/13/2018        |
| 14424SS FOOD SUPPLY            | 04/11/2018              | 138.00        | 34923          | 04/13/2018        |
| 14423SS FOOD SUPPLY            | 04/11/2018              | 924.50        | 34923          | 04/13/2018        |
| 14451SS FOOD SUPPLY            | 04/18/2018              | 2,840.00      | 34942          | 04/20/2018        |
| 14449SS FOOD SUPPLY            | 04/18/2018              | 2,550.50      | 34942          | 04/20/2018        |
| 14448SS FOOD SUPPLY            | 04/18/2018              | 301.50        | 34942          | 04/20/2018        |
| 14450SS FOOD SUPPLY            | 04/18/2018              | 377.00        | 34942          | 04/20/2018        |
| 14461SS FOOD SUPPLY            | 04/25/2018              | 1,806.50      | 34962          | 04/27/2018        |
| 14462SS FOOD SUPPLY            | 04/25/2018              | 763.50        | 34962          | 04/27/2018        |

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| Transaction Description | Transaction Date | Amount            | Check # | Check Date |
|-------------------------|------------------|-------------------|---------|------------|
| 14463SS FOOD SUPPLY     | 04/25/2018       | 3,128.50          | 34962   | 04/27/2018 |
| 14481SS FOOD SUPPLY     | 05/01/2018       | 85.50             | 34975   | 05/04/2018 |
| 14484SS FOOD SUPPLY     | 05/01/2018       | 269.50            | 34975   | 05/04/2018 |
| 14485SS FOOD SUPPLY     | 05/01/2018       | - 203.50          | 34975   | 05/04/2018 |
| 14483SS FOOD SUPPLY     | 05/02/2018       | 2,212.00          | 34975   | 05/04/2018 |
| 14482SS FOOD SUPPLY     | 05/02/2018       | 1,235.50          | 34975   | 05/04/2018 |
| 214480SS FOOD SUPPLY    | 05/02/2018       | 2,804.00          | 34975   | 05/04/2018 |
| 14503SS FOOD SUPPLY     | 05/09/2018       | 70.50             | 34996   | 05/11/2018 |
| 14500SS FOOD SUPPLY     | 05/09/2018       | 116.00            | 34996   | 05/11/2018 |
| 14502SS FOOD SUPPLY     | 05/09/2018       | 71.50             | 34996   | 05/11/2018 |
| 14499SS FOOD SUPPLY     | 05/09/2018       | 1,425.00          | 34996   | 05/11/2018 |
| 14501SS FOOD SUPPLY     | 05/09/2018       | 2,030.50          | 34996   | 05/11/2018 |
| 14521SS FOOD SUPPLY     | 05/16/2018       | 3,339.50          | 35020   | 05/18/2018 |
| 14519SS FOOD SUPPLY     | 05/16/2018       | 1,590.50          | 35020   | 05/18/2018 |
| 14523SS FOOD SUPPLY     | 05/16/2018       | 723.50            | 35020   | 05/18/2018 |
| 14522SS FOOD SUPPLY     | 05/16/2018       | 24.00             | 35020   | 05/18/2018 |
| 14520SS FOOD SUPPLY     | 05/16/2018       | 344.00            | 35020   | 05/18/2018 |
| 14518SS FOOD SUPPLY     | 05/16/2018       | -33.00            | 35020   | 05/18/2018 |
| 14533SS FOOD SUPPLY     | 05/23/2018       | 3,331.50          | 35050   | 05/25/2018 |
| 14353SS FOOD SUPPLY     | 05/23/2018       | 168.00            | 35050   | 05/25/2018 |
| 14534SS FOOD SUPPLY     | 05/23/2018       | 1,130.50          | 35050   | 05/25/2018 |
| 14543SS FOOD SUPPLY     | 06/01/2018       | 712.50            | 35069   | 06/01/2018 |
| <b>Vendor Total:</b>    |                  | <b>189,366.62</b> |         |            |

## GREASE MONKEY, MONKEY SHINE, BENGAL CAR WASH 710 W QUINN RD POCATELLO ID 83206

|                       |            |               |        |            |
|-----------------------|------------|---------------|--------|------------|
| 8622M CAR WASH TOKENS | 10/09/2017 | 100.00        | 315787 | 10/13/2017 |
| <b>Vendor Total:</b>  |            | <b>100.00</b> |        |            |

## GREAT LAKES SPORT PO BOX 447 LAMBERTVILLE MI 48144

|                      |            |               |        |            |
|----------------------|------------|---------------|--------|------------|
| PE ITEMS             | 03/26/2018 | 221.86        | 318974 | 03/30/2018 |
| PE ITEMS             | 05/09/2018 | 221.86        | 320021 | 05/11/2018 |
| <b>Vendor Total:</b> |            | <b>443.72</b> |        |            |

## GREAT WESTERN FROZEN FOODS, INC. P.O. BOX 51056 IDAHO FALLS ID 83405

|                            |            |                  |       |            |
|----------------------------|------------|------------------|-------|------------|
| 13870SS FOOD SUPPLY/BLEACH | 08/23/2017 | 8,451.06         | 34326 | 08/25/2017 |
| 13933SS FOOD SUPPLY        | 09/27/2017 | 874.72           | 34424 | 09/29/2017 |
| 13963SS BLEACH/SOAP        | 09/27/2017 | 313.26           | 34424 | 09/29/2017 |
| 13965SS FOOD SUPPLY        | 09/27/2017 | 1,024.24         | 34424 | 09/29/2017 |
| 13964SS CREDIT BLEACH      | 09/27/2017 | -8.32            | 34424 | 09/29/2017 |
| 24787S GO JO               | 01/24/2018 | 438.90           | 34719 | 01/26/2018 |
| 24787S FOOD SUPPLY         | 01/24/2018 | 11,695.04        | 34719 | 01/26/2018 |
| 24821S BLEACH              | 03/01/2018 | 74.88            | 34823 | 03/02/2018 |
| 248201S BLEACH             | 03/01/2018 | 91.52            | 34823 | 03/02/2018 |
| 24841S FOOD SUPPLY         | 04/18/2018 | 987.66           | 34943 | 04/20/2018 |
| <b>Vendor Total:</b>       |            | <b>23,942.96</b> |       |            |

## GRECO, DEBRA (Employee Payment - Address is exempt from reporting on public documents)

|                        |            |                 |        |            |
|------------------------|------------|-----------------|--------|------------|
| NATIONAL CONF          | 12/01/2017 | 1,347.57        | 316953 | 12/08/2017 |
| REIMB ADV BOARD SNACKS | 03/28/2018 | 35.47           | 318975 | 03/30/2018 |
| CREDIT REIMB           | 05/07/2018 | 60.00           | 320022 | 05/11/2018 |
| <b>Vendor Total:</b>   |            | <b>1,443.04</b> |        |            |

## GREEN WORKS INC. 1525 SOD FARM ROAD POCATELLO ID 83204

# School District #25 Expense Summary

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| Transaction Description | Transaction Date     | Amount          | Check # | Check Date |
|-------------------------|----------------------|-----------------|---------|------------|
| 7481M EC SOD            | 07/05/2017           | 312.00          | 313915  | 07/06/2017 |
| 7989M IMS SOD           | 08/16/2017           | 1,495.00        | 314638  | 08/18/2017 |
| 4948M HHS SOD           | 09/01/2017           | 638.00          | 314879  | 09/01/2017 |
|                         | <b>Vendor Total:</b> | <b>2,445.00</b> |         |            |

## GREEN, JANICE (Employee Payment - Address is exempt from reporting on public documents)

|                 |                      |               |        |            |
|-----------------|----------------------|---------------|--------|------------|
| MENTOR SERVICES | 03/06/2018           | 250.00        | 318641 | 03/09/2018 |
|                 | <b>Vendor Total:</b> | <b>250.00</b> |        |            |

## GREENHOUSE MEGASTORE 70 EASTGATE DR DANVILLE IL 61834

|             |                      |                 |        |            |
|-------------|----------------------|-----------------|--------|------------|
| CTE Perkins | 04/09/2018           | 7,885.25        | 319353 | 04/13/2018 |
|             | <b>Vendor Total:</b> | <b>7,885.25</b> |        |            |

## GRENIER, AMY (Employee Payment - Address is exempt from reporting on public documents)

|                         |                      |               |        |            |
|-------------------------|----------------------|---------------|--------|------------|
| REIMB-FOOD EXP SUPPLIES | 01/24/2018           | 16.42         | 317782 | 01/26/2018 |
| REIMB FOOD EXP SUPPLIES | 02/06/2018           | 18.74         | 318069 | 02/09/2018 |
| REIMB FOOD EXP SUPPLIES | 03/14/2018           | 22.88         | 318798 | 03/16/2018 |
| REIMB FOOD EXP          | 05/16/2018           | 41.47         | 320161 | 05/18/2018 |
| MILEAGE LOG             | 06/01/2018           | 35.50         | 320510 | 06/01/2018 |
|                         | <b>Vendor Total:</b> | <b>135.01</b> |        |            |

## GROVE HOTEL PO BOX 1458 BOISE ID 83701

|  |                      |                 |        |            |
|--|----------------------|-----------------|--------|------------|
| Hotel for PESI                                     | 12/11/2017           | 251.00          | 317098 | 12/15/2017 |
| LURAS  | 01/05/2018           | 129.00          | 317494 | 01/12/2018 |
| KINGHORN   | 01/05/2018           | 129.00          | 317494 | 01/12/2018 |
| ZAHM   | 01/05/2018           | 141.00          | 317494 | 01/12/2018 |
| Lodging for PBI for Robert Farnsley                | 02/01/2018           | 121.00          | 317902 | 02/02/2018 |
| Lodging for Gate City Teacher for IETA             | 02/08/2018           | 308.00          | 318070 | 02/09/2018 |
| CTE NHHS WBEA conf                                 | 03/01/2018           | 375.00          | 318483 | 03/02/2018 |
| CTE CHS Business                                   | 03/01/2018           | 625.00          | 318483 | 03/02/2018 |
| CTE HHS WBEA conf                                  | 03/01/2018           | 375.00          | 318483 | 03/02/2018 |
| CTE CHS Business                                   | 03/01/2018           | 375.00          | 318483 | 03/02/2018 |
| VITALE   | 03/06/2018           | 119.00          | 318642 | 03/09/2018 |
| MATTSON  | 03/06/2018           | 141.00          | 318642 | 03/09/2018 |
| CRANOR   | 03/06/2018           | 119.00          | 318642 | 03/09/2018 |
| GEBHARDT   | 03/06/2018           | 163.00          | 318642 | 03/09/2018 |
| Lodging for Sue, Lori, and Jan for BSU Career Fair | 05/01/2018           | 739.00          | 319832 | 05/04/2018 |
| BROWN  | 06/01/2018           | 134.00          | 320511 | 06/01/2018 |
| HOBBS  | 06/01/2018           | 149.00          | 320511 | 06/01/2018 |
|  | <b>Vendor Total:</b> | <b>4,393.00</b> |        |            |

## GUARD, KERRY (Employee Payment - Address is exempt from reporting on public documents)

|             |            |       |        |            |
|-------------|------------|-------|--------|------------|
| MILEAGE LOG | 09/13/2017 | 14.00 | 315146 | 09/15/2017 |
| MILEAGE LOG | 10/03/2017 | 20.20 | 315579 | 10/06/2017 |
| MILEAGE LOG | 11/06/2017 | 23.10 | 316391 | 11/10/2017 |
| MILEAGE LOG | 12/06/2017 | 19.10 | 316954 | 12/08/2017 |
| MILEAGE LOG | 01/09/2018 | 19.10 | 317495 | 01/12/2018 |
| MILEAGE LOG | 02/05/2018 | 14.35 | 318071 | 02/09/2018 |
| MILEAGE LOG | 03/07/2018 | 17.10 | 318643 | 03/09/2018 |
| MILEAGE LOG | 04/03/2018 | 17.10 | 319129 | 04/06/2018 |
| MILEAGE LOG | 05/07/2018 | 20.20 | 320023 | 05/11/2018 |
| MILEAGE LOG | 06/01/2018 | 15.10 | 320512 | 06/01/2018 |

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Vendor Total: 179.35

## GUISANDE, PAUL (Employee Payment - Address is exempt from reporting on public documents)

| Transaction Description | Transaction Date | Amount | Check # | Check Date |
|-------------------------|------------------|--------|---------|------------|
| MEAL REIMB              | 11/15/2017       | 23.40  | 316540  | 11/17/2017 |
|                         | Vendor Total:    | 23.40  |         |            |

## HAITTHAM ABDELMAJID 1642 SOUTH VON ELM #3 POCATELLO ID 83202

|                          |               |       |        |            |
|--------------------------|---------------|-------|--------|------------|
| INTERPRETING SERVICES    | 07/11/2017    | 12.00 | 314063 | 07/13/2017 |
| INTERPRETIVE SERV 4/6/18 | 04/17/2018    | 15.00 | 319491 | 04/20/2018 |
|                          | Vendor Total: | 27.00 |        |            |

## HALE, DARCY (Employee Payment - Address is exempt from reporting on public documents)

|  |               |        |        |            |
|--|---------------|--------|--------|------------|
| PROFESSIONAL DEVELOPMENT WORKSHOP/BEND, OR | 07/11/2017    | 138.45 | 314064 | 07/13/2017 |
|  | Vendor Total: | 138.45 |        |            |

## HALES, STANLEY (Employee Payment - Address is exempt from reporting on public documents)

|                    |               |        |        |            |
|--------------------|---------------|--------|--------|------------|
| REIMB GYM SUPPLIES | 05/08/2018    | 699.60 | 320024 | 05/11/2018 |
|                    | Vendor Total: | 699.60 |        |            |

## HALL, AMBER (Employee Payment - Address is exempt from reporting on public documents)

|                  |               |          |        |            |
|------------------|---------------|----------|--------|------------|
| CAPABLE LEARNING | 06/25/2018    | 1,344.97 | 321091 | 06/28/2018 |
|                  | Vendor Total: | 1,344.97 |        |            |

## HALL, FRANCIS (Employee Payment - Address is exempt from reporting on public documents)

|                            |               |        |        |            |
|----------------------------|---------------|--------|--------|------------|
| REIMB-MOBYMAX SUBSCRIPTION | 09/12/2017    | 99.00  | 315147 | 09/15/2017 |
| REIMB PROGRESS MONITORING  | 12/01/2017    | 39.99  | 316782 | 12/01/2017 |
| CREDIT REIMB               | 04/18/2018    | 60.00  | 319492 | 04/20/2018 |
| REIMB REGISTRATION FEES    | 05/22/2018    | 120.00 | 320368 | 05/25/2018 |
|                            | Vendor Total: | 318.99 |        |            |

## HALL, KATHERINE (Employee Payment - Address is exempt from reporting on public documents)

|                         |               |        |        |            |
|-------------------------|---------------|--------|--------|------------|
| SCHOOL PSYCH STATE CONF | 10/17/2017    | 640.40 | 315936 | 10/20/2017 |
|                         | Vendor Total: | 640.40 |        |            |

## HALLIE DAWN KELLER 2185 DOUGLAS ST POCATELLO ID 83201

|                              |               |        |        |            |
|------------------------------|---------------|--------|--------|------------|
| CHILDCARE PCM 3/8, 3/28      | 04/04/2018    | 41.25  | 319130 | 04/06/2018 |
| CHILDCARE 4/4/18             | 04/10/2018    | 18.75  | 319338 | 04/13/2018 |
| CHILDCARE POLICY COUNCIL     | 04/25/2018    | 18.75  | 319693 | 04/27/2018 |
| CHILDCARE COOKING MATTERS    | 04/25/2018    | 26.25  | 319693 | 04/27/2018 |
| CHILDCARE POLICY COUNCIL MTG | 05/16/2018    | 22.50  | 320162 | 05/18/2018 |
| CHILDCARE FOCUS GROUP        | 05/16/2018    | 18.75  | 320162 | 05/18/2018 |
| CHILDCARE COOKING MATTERS    | 06/01/2018    | 15.00  | 320513 | 06/01/2018 |
|                              | Vendor Total: | 161.25 |        |            |

## HALLINAN, JANICE (Employee Payment - Address is exempt from reporting on public documents)

|                           |               |       |        |            |
|---------------------------|---------------|-------|--------|------------|
| REIMB SUMMER SCHOOL ITEMS | 07/06/2017    | 15.96 | 314065 | 07/13/2017 |
| REIMB WELCOME BACK BAGS   | 09/01/2017    | 59.95 | 314880 | 09/01/2017 |
|                           | Vendor Total: | 75.91 |        |            |

## HAMMOND, JANICE (Employee Payment - Address is exempt from reporting on public documents)

# School District #25 Expense Summary

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| Transaction Description  | Transaction Date     | Amount           | Check # | Check Date |
|--|----------------------|------------------|---------|------------|
| MILEAGE LOG  | 10/04/2017           | 137.35           | 315580  | 10/06/2017 |
| MILEAGE LOG  | 11/08/2017           | 85.05            | 316392  | 11/10/2017 |
| MILEAGE LOG  | 12/06/2017           | 101.70           | 316955  | 12/08/2017 |
| MILEAGE LOG  | 03/01/2018           | 160.70           | 318484  | 03/02/2018 |
| MILEAGE LOG  | 04/24/2018           | 81.55            | 319694  | 04/27/2018 |
| MILEAGE LOG  | 05/02/2018           | 129.75           | 319833  | 05/04/2018 |
| MILEAGE LOG  | 05/17/2018           | 112.10           | 320163  | 05/18/2018 |
|  | <b>Vendor Total:</b> | <b>808.20</b>    |         |            |
| <b>HAMPTON INN &amp; SUITES-BOISE 495 SOUTH CAPITOL BOULEVARD BOISE ID 83702</b>                 |                      |                  |         |            |
| HOWELL   | 08/15/2017           | 783.00           | 314639  | 08/18/2017 |
| HOWELL   | 10/11/2017           | 191.00           | 315788  | 10/13/2017 |
| Hotel for FACE Conference  | 10/25/2017           | 584.00           | 316090  | 10/27/2017 |
|  | <b>Vendor Total:</b> | <b>1,558.00</b>  |         |            |
| <b>HAMPTON INN &amp; SUITES-MERIDIAN 875 SOUTH ALLEN STREET MERIDIAN ID 83642</b>                |                      |                  |         |            |
| HHS X COUNTRY  | 12/01/2017           | 1,040.00         | 316783  | 12/01/2017 |
| CHS/HHS SOCCER   | 12/01/2017           | 5,143.00         | 316783  | 12/01/2017 |
| Hotel for Swim Meet  | 12/06/2017           | 2,616.00         | 316956  | 12/08/2017 |
| HHS GIRLS BB   | 03/01/2018           | 4,142.00         | 318485  | 03/02/2018 |
| CHS GIRLS BB   | 03/01/2018           | 5,123.00         | 318485  | 03/02/2018 |
| HHS CHEER  | 04/18/2018           | 2,980.95         | 319493  | 04/20/2018 |
| HHS BB   | 06/04/2018           | 3,741.00         | 320665  | 06/07/2018 |
|  | <b>Vendor Total:</b> | <b>24,785.95</b> |         |            |
| <b>HAMPTON INN LEWISTON 2701 NEZ PERCE DRIVE LEWISTON ID 83501</b>                               |                      |                  |         |            |
| HHS GOLF   | 05/22/2018           | 3,927.00         | 320369  | 05/25/2018 |
|  | <b>Vendor Total:</b> | <b>3,927.00</b>  |         |            |
| <b>HANNIFIN, JOANN (Employee Payment - Address is exempt from reporting on public documents)</b> |                      |                  |         |            |
| CERTIFICATION REIMBURSEMENT  | 04/04/2018           | 316.00           | 319131  | 04/06/2018 |
|  | <b>Vendor Total:</b> | <b>316.00</b>    |         |            |
| <b>HANSON JANITORIAL SUPPLY, INC. 410 SOUTH 1ST AVENUE POCATELLO ID 83201</b>                    |                      |                  |         |            |
| 7600M STRIP PADS   | 07/05/2017           | 29.90            | 313916  | 07/06/2017 |
| 7606M - QUICK STRIP PADS   | 07/10/2017           | 59.80            | 314066  | 07/13/2017 |
| Bid Award - Custodial Supplies   | 07/24/2017           | 17,252.34        | 314271  | 07/27/2017 |
| 7612M GLUE/CLEANER   | 07/25/2017           | 1,137.00         | 314271  | 07/27/2017 |
| 7619M QUICK STRIP PADS   | 07/25/2017           | 89.70            | 314271  | 07/27/2017 |
| 7622M HUSKEE JANI BAG  | 07/25/2017           | 51.39            | 314271  | 07/27/2017 |
| 7114M GUM,TAR,GREASE   | 08/01/2017           | 68.76            | 314382  | 08/04/2017 |
| 7624M STREET SHOE FINISH   | 08/01/2017           | 811.82           | 314382  | 08/04/2017 |
| Bid Award - Custodial Supplies   | 08/15/2017           | 5,593.13         | 314640  | 08/18/2017 |
| 6196M CHARGER PLUG   | 09/13/2017           | 12.46            | 315148  | 09/15/2017 |
| 7979M TOWEL DISPENSERS   | 09/13/2017           | 843.20           | 315148  | 09/15/2017 |
| 8625M PHS AUTO SCRUBBER  | 09/27/2017           | 59.00            | 315465  | 09/29/2017 |
| 8650M KEYS FOR TOURN   | 09/27/2017           | 37.50            | 315465  | 09/29/2017 |
| 8631M EC OPTIMUM SOAP  | 10/09/2017           | 110.82           | 315789  | 10/13/2017 |
| 7744M SQUEEGE  | 10/09/2017           | 114.84           | 315789  | 10/13/2017 |
| 8259M CH LABOR/CADDY BAG   | 10/18/2017           | 132.28           | 315937  | 10/20/2017 |
| 13 inch red buffing pads   | 11/03/2017           | 27.72            | 316393  | 11/10/2017 |
| 13 inch red buffing pads   | 11/13/2017           | 120.12           | 316541  | 11/17/2017 |
| 8873M RED PADS   | 12/11/2017           | 54.42            | 317099  | 12/15/2017 |



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| Transaction Description           | Transaction Date     | Amount           | Check # | Check Date |
|-----------------------------------|----------------------|------------------|---------|------------|
| 7289M TY GLUE/STREET SHOE         | 01/08/2018           | 4,086.24         | 317496  | 01/12/2018 |
| 9319M CHS CADDY BAG/FRAMES        | 01/09/2018           | 230.23           | 317496  | 01/12/2018 |
| 9320M CADDY BAG                   | 01/09/2018           | 51.39            | 317496  | 01/12/2018 |
| 9645M TOWEL DISPENSER             | 02/01/2018           | 1,264.80         | 317903  | 02/02/2018 |
| Bid Award - Custodial Supplies    | 02/16/2018           | 4,233.00         | 318369  | 02/23/2018 |
| 9668M DOME FILTER/PIGTAIL         | 03/12/2018           | 616.70           | 318799  | 03/16/2018 |
| 9966M TOWEL DISP                  | 03/26/2018           | 1,686.40         | 318976  | 03/30/2018 |
| 0055M BLUE/WHITE PADS             | 03/26/2018           | 108.26           | 318976  | 03/30/2018 |
| 0060M WHITE PADS                  | 04/02/2018           | 27.25            | 319132  | 04/06/2018 |
| 0061M SQUEEGEES                   | 04/02/2018           | 110.10           | 319132  | 04/06/2018 |
| RAVEN SPOTTER                     | 04/16/2018           | 4,623.24         | 319494  | 04/20/2018 |
| 9393M HAND SOAP                   | 04/17/2018           | 58.21            | 319494  | 04/20/2018 |
| 0072M SQUEEGEES                   | 04/24/2018           | 112.51           | 319695  | 04/27/2018 |
| CUSTODIAL EQUIPMENT               | 05/01/2018           | 1,855.62         | 319834  | 05/04/2018 |
| 0528M HHS SERV CALL AUTO SCRUBBER | 05/02/2018           | 59.00            | 319834  | 05/04/2018 |
| 0477M CADDY BAG                   | 05/14/2018           | 38.25            | 320164  | 05/18/2018 |
| 0533M DYE REMOVER                 | 05/14/2018           | 13.28            | 320164  | 05/18/2018 |
| 0538M SANDING DISCS               | 06/04/2018           | 98.36            | 320666  | 06/07/2018 |
| 0541M GATOR BAGS/DUSTERS          | 06/11/2018           | 354.79           | 320791  | 06/14/2018 |
| 0544M QUICK STRIP PRO PADS        | 06/19/2018           | 103.48           | 320897  | 06/21/2018 |
| 0549M RUST REMOVER                | 06/20/2018           | 16.00            | 320897  | 06/21/2018 |
| 0786M DUST BRUSH                  | 06/25/2018           | 67.20            | 321093  | 06/28/2018 |
| 0545M GROMMETS/PARTS              | 06/25/2018           | 32.53            | 321093  | 06/28/2018 |
| RAVEN BACKPACK VACUUM             | 06/25/2018           | 1,855.62         | 321094  | 06/28/2018 |
|                                   | <b>Vendor Total:</b> | <b>48,308.66</b> |         |            |

## HARBOR FREIGHT TOOLS P.O. BOX 748076 LOS ANGELES CA 90074-8076

|                              |            |        |        |            |
|------------------------------|------------|--------|--------|------------|
| 6191M RUBBER TIRE/LOCK PIN   | 08/22/2017 | 22.96  | 314784 | 08/25/2017 |
| 8527M SHOP TOOLS             | 09/13/2017 | 44.95  | 315149 | 09/15/2017 |
| CTE PHS AUTO                 | 09/19/2017 | 148.93 | 315327 | 09/22/2017 |
| CTE PHS Auto                 | 09/19/2017 | 146.54 | 315327 | 09/22/2017 |
| 8017M HEX SKT                | 09/27/2017 | 27.98  | 315466 | 09/29/2017 |
| 7872M FUNITURE DOLLY SMALL   | 09/27/2017 | 10.99  | 315466 | 09/29/2017 |
| 8432M AL CASTER              | 09/27/2017 | 19.95  | 315466 | 09/29/2017 |
| CTE HHS AG                   | 10/02/2017 | 189.22 | 315581 | 10/06/2017 |
| 8542M STLKNOT                | 10/02/2017 | 36.96  | 315581 | 10/06/2017 |
| 26039T OILER FOR OIL PUMP    | 10/02/2017 | 9.99   | 315581 | 10/06/2017 |
| Career Exploration supplies  | 10/09/2017 | 66.82  | 315790 | 10/13/2017 |
| 8809M #12 HEX/FOLD HEX       | 11/06/2017 | 14.98  | 316394 | 11/10/2017 |
| 8345M WA TRI FOLD RAMP       | 11/07/2017 | 89.99  | 316394 | 11/10/2017 |
| 8908M 100PC SEC SET          | 11/15/2017 | 9.99   | 316542 | 11/17/2017 |
| 8509M CHS SPRAY GUN/COMP KIT | 12/04/2017 | 28.49  | 316957 | 12/08/2017 |
| 9301M CASTER WHEELS          | 12/14/2017 | 19.96  | 317223 | 12/20/2017 |
| 9304M PIC/MIR HANGING ASSORT | 12/15/2017 | 3.99   | 317223 | 12/20/2017 |
| CTE PHS Auto                 | 01/23/2018 | 760.43 | 317783 | 01/26/2018 |
| 9733M SAND DISC              | 02/01/2018 | 11.98  | 317904 | 02/02/2018 |
| 26221T MICRO TORCH           | 02/05/2018 | 14.99  | 318072 | 02/09/2018 |
| CTE PHS Auto                 | 02/13/2018 | 373.79 | 318198 | 02/16/2018 |
| 9261M STEEL TAP/STEP         | 02/13/2018 | 35.23  | 318198 | 02/16/2018 |
| 0026M AIR HOSE REEL          | 03/01/2018 | 18.99  | 318486 | 03/02/2018 |
| Science Supplies             | 03/01/2018 | 154.27 | 318486 | 03/02/2018 |
| 9905M BITS/NUTS              | 03/01/2018 | 13.97  | 318486 | 03/02/2018 |
| CTE HHS AG welding           | 03/06/2018 | 567.68 | 318645 | 03/09/2018 |
| 0103M AIR COMP KIT           | 03/06/2018 | 4.99   | 318645 | 03/09/2018 |

# School District #25 Expense Summary

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| Transaction Description     | Transaction Date | Amount          | Check # | Check Date |
|-----------------------------|------------------|-----------------|---------|------------|
| CTE HHS AG welding          | 03/12/2018       | 136.87          | 318800  | 03/16/2018 |
| 9388M TIRE                  | 03/26/2018       | 45.98           | 318977  | 03/30/2018 |
| 9554M WA STEEL RAMPS        | 03/26/2018       | 59.99           | 318977  | 03/30/2018 |
| 0202M TIE DOWNS/LOCK WIRE   | 03/26/2018       | 25.96           | 318977  | 03/30/2018 |
| 0105M SCREWDRIVER           | 03/26/2018       | 9.99            | 318977  | 03/30/2018 |
| 9248M SWIVEL COASTERS       | 04/02/2018       | 22.74           | 319133  | 04/06/2018 |
| 0044M MOVING BLANKETS       | 04/17/2018       | 17.98           | 319495  | 04/20/2018 |
| 9558M HAMMER/WELDING HELMET | 04/24/2018       | 86.46           | 319696  | 04/27/2018 |
| 0753M BIT SET               | 05/07/2018       | 6.99            | 320025  | 05/11/2018 |
| 0258M PIPE WRENCHES         | 05/07/2018       | 18.96           | 320025  | 05/11/2018 |
| 06889M CHS GLOVES/MET ALLEN | 05/14/2018       | 19.98           | 320165  | 05/18/2018 |
| 0731M ELECTRIC WINCH        | 05/14/2018       | 159.98          | 320165  | 05/18/2018 |
| 0732M POLY ROPE/TARP        | 05/14/2018       | 31.97           | 320165  | 05/18/2018 |
| 0643M HHS CASTER WHEELS     | 05/22/2018       | 15.16           | 320370  | 05/25/2018 |
| 0535M WA RATCHET/WRENCH     | 05/22/2018       | 17.98           | 320370  | 05/25/2018 |
| 9797M DRILL BITS            | 05/22/2018       | 25.98           | 320370  | 05/25/2018 |
| Industrial Arts supplies    | 05/22/2018       | 18.91           | 320370  | 05/25/2018 |
| 0536M FURN DOLLY            | 06/01/2018       | 107.94          | 320514  | 06/01/2018 |
| CTE AG welding              | 06/01/2018       | 1,146.29        | 320514  | 06/01/2018 |
| 24883S PALLET JACK          | 06/14/2018       | 519.98          | 35101   | 06/21/2018 |
| 0961M EL EXTENSION          | 06/19/2018       | 22.99           | 320898  | 06/21/2018 |
| 1094M CH BREAKER            | 06/19/2018       | 39.98           | 320898  | 06/21/2018 |
| 0491M WHEELS/DOLLIES        | 06/19/2018       | 69.92           | 320898  | 06/21/2018 |
| <b>Vendor Total:</b>        |                  | <b>5,477.99</b> |         |            |

## HARDING, TAMMY (Employee Payment - Address is exempt from reporting on public documents)

|                      |            |               |        |            |
|----------------------|------------|---------------|--------|------------|
| MILEAGE              | 09/01/2017 | 18.80         | 315018 | 09/08/2017 |
| MILEAGE LOG          | 10/11/2017 | 56.95         | 315791 | 10/13/2017 |
| MILEAGE LOG          | 11/08/2017 | 66.00         | 316395 | 11/10/2017 |
| MILEAGE LOG          | 12/06/2017 | 32.40         | 316958 | 12/08/2017 |
| MILEAGE LOG          | 12/19/2017 | 31.45         | 317224 | 12/20/2017 |
| MILEAGE LOG          | 02/13/2018 | 31.35         | 318199 | 02/16/2018 |
| MILEAGE LOG          | 03/05/2018 | 28.30         | 318646 | 03/09/2018 |
| MILEAGE LOG          | 04/02/2018 | 23.75         | 319134 | 04/06/2018 |
| MILEAGE LOG          | 05/01/2018 | 25.10         | 319835 | 05/04/2018 |
| MILEAGE LOG          | 05/23/2018 | 38.05         | 320371 | 05/25/2018 |
| <b>Vendor Total:</b> |            | <b>352.15</b> |        |            |

## HARKNESS, MEGAN (Employee Payment - Address is exempt from reporting on public documents)

|                      |            |               |        |            |
|----------------------|------------|---------------|--------|------------|
| IDAHO PREV CONF      | 04/18/2018 | 219.50        | 319496 | 04/20/2018 |
| <b>Vendor Total:</b> |            | <b>219.50</b> |        |            |

## HARMAN, STEPHANIE (Employee Payment - Address is exempt from reporting on public documents)

|                                |            |              |        |            |
|--------------------------------|------------|--------------|--------|------------|
| MONTESSORI TRAINING CONF       | 02/21/2018 | 72.00        | 318370 | 02/23/2018 |
| MONTESSORI ADDITIONAL APPROVED | 03/06/2018 | 24.00        | 318647 | 03/09/2018 |
| <b>Vendor Total:</b>           |            | <b>96.00</b> |        |            |

## HARMON, FARRAH (Employee Payment - Address is exempt from reporting on public documents)

|                      |            |              |        |            |
|----------------------|------------|--------------|--------|------------|
| REIMB CDL            | 05/01/2018 | 51.00        | 319836 | 05/04/2018 |
| <b>Vendor Total:</b> |            | <b>51.00</b> |        |            |

## HARMON, LYNELL (Employee Payment - Address is exempt from reporting on public documents)

|             |            |       |        |            |
|-------------|------------|-------|--------|------------|
| MILEAGE LOG | 10/04/2017 | 41.75 | 315582 | 10/06/2017 |
|-------------|------------|-------|--------|------------|

# School District #25 Expense Summary

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| Transaction Description | Transaction Date     | Amount        | Check # | Check Date |
|-------------------------|----------------------|---------------|---------|------------|
| MILEAGE LOG             | 11/06/2017           | 66.70         | 316396  | 11/10/2017 |
| MILEAGE LOG             | 01/09/2018           | 76.90         | 317497  | 01/12/2018 |
| MILEAGE LOG             | 02/13/2018           | 74.05         | 318200  | 02/16/2018 |
| MILEAGE LOG             | 03/07/2018           | 79.90         | 318648  | 03/09/2018 |
| MILEAGE LOG             | 04/10/2018           | 58.85         | 319339  | 04/13/2018 |
| MILEAGE LOG             | 05/07/2018           | 101.05        | 320026  | 05/11/2018 |
| MILEAGE LOG             | 06/01/2018           | 69.30         | 320515  | 06/01/2018 |
|                         | <b>Vendor Total:</b> | <b>568.50</b> |         |            |

## HARPER-LEAVITT ENGINEERING, IN P.O. BOX 866 BLACKFOOT ID 83221

|                   |                      |                  |        |            |
|-------------------|----------------------|------------------|--------|------------|
| HHS TRACK TESTING | 07/06/2017           | 4,000.00         | 314067 | 07/13/2017 |
| HHS TRACK PROJECT | 08/01/2017           | 7,631.00         | 314383 | 08/04/2017 |
| HHS TRACK PROJECT | 12/12/2017           | 3,000.00         | 317100 | 12/15/2017 |
|                   | <b>Vendor Total:</b> | <b>14,631.00</b> |        |            |

## HARRIS SHARPENING 421 E STATE AVE MERIDIAN ID 83642-2350

|                      |                      |              |        |            |
|----------------------|----------------------|--------------|--------|------------|
| SHARPEN CUTTER BLADE | 03/05/2018           | 52.94        | 318649 | 03/09/2018 |
|                      | <b>Vendor Total:</b> | <b>52.94</b> |        |            |

## HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY GROUP BENEFITS PHILADELPHIA PA 19178-3690

|                        |                      |                 |        |            |
|------------------------|----------------------|-----------------|--------|------------|
| JUNE 2017 BILLING      | 07/05/2017           | 30.39           | 34231  | 07/06/2017 |
| JUNE 2017 BILLING      | 07/05/2017           | 179.81          | 313917 | 07/06/2017 |
| JULY 2017 BILLING      | 08/01/2017           | 98.07           | 34279  | 08/04/2017 |
| JULY 2017 BILLING      | 08/01/2017           | 714.29          | 314384 | 08/04/2017 |
| AUGUST 2017 BILLING    | 09/07/2017           | 695.62          | 315019 | 09/08/2017 |
| AUGUST 2017 BILLING    | 09/07/2017           | 84.06           | 34363  | 09/08/2017 |
| SEPTEMBER 2017 BILLING | 10/02/2017           | 23.35           | 315583 | 10/06/2017 |
| OCTOBER 2017 BILLING   | 11/01/2017           | 32.69           | 316229 | 11/03/2017 |
| NOVEMBER 2017 BILLING  | 12/01/2017           | 9.34            | 316784 | 12/01/2017 |
| JANUARY 2018 BILLING   | 02/01/2018           | 14.01           | 317905 | 02/02/2018 |
| FEBRUARY 2018 BILLINB  | 03/01/2018           | 9.34            | 34824  | 03/02/2018 |
| FEBRUARY 2018 BILLINB  | 03/01/2018           | 11.68           | 318487 | 03/02/2018 |
| APRIL 2018 BILLING     | 05/01/2018           | 18.68           | 319837 | 05/04/2018 |
| APRIL 2018 BILLING     | 05/01/2018           | 7.02            | 34976  | 05/04/2018 |
| MAY 2018 BILLING       | 06/01/2018           | 10.49           | 320516 | 06/01/2018 |
|                        | <b>Vendor Total:</b> | <b>1,938.84</b> |        |            |

## HARWARD, JULIE (Employee Payment - Address is exempt from reporting on public documents)

|                 |                      |              |        |            |
|-----------------|----------------------|--------------|--------|------------|
| REIMB CDL TESTS | 08/23/2017           | 22.00        | 314785 | 08/25/2017 |
|                 | <b>Vendor Total:</b> | <b>22.00</b> |        |            |

## HARWOOD, MARY (Employee Payment - Address is exempt from reporting on public documents)

|                               |                      |                 |        |            |
|-------------------------------|----------------------|-----------------|--------|------------|
| VISIBLE LEARNING CONF         | 07/24/2017           | 99.75           | 314272 | 07/27/2017 |
| SECONDARY PRINC MTG           | 08/07/2017           | 500.00          | 314537 | 08/11/2017 |
| REIMB ALL DAY INTERVIEW LUNCH | 09/05/2017           | 33.85           | 315020 | 09/08/2017 |
| ADVANCED OPS CONF             | 04/20/2018           | 219.10          | 319697 | 04/27/2018 |
| BOISE STATE JOB FAIR          | 05/16/2018           | 248.10          | 320166 | 05/18/2018 |
| CATERING REIMB                | 05/22/2018           | 26.90           | 320372 | 05/25/2018 |
| UNLOCKING BEHAVIORAL CODE     | 06/19/2018           | 10.70           | 320899 | 06/21/2018 |
| SESTA CONF                    | 06/25/2018           | 40.00           | 321095 | 06/28/2018 |
| CORWIN SEMINAR                | 06/25/2018           | 86.90           | 321095 | 06/28/2018 |
|                               | <b>Vendor Total:</b> | <b>1,265.30</b> |        |            |

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**HAWLEY TROXELL ENNIS & HAWLEY P.O. BOX 1617 BOISE ID 83701-1617**

| Transaction Description     | Transaction Date | Amount   | Check # | Check Date |
|-----------------------------|------------------|----------|---------|------------|
| HEARING OFFICER DUE PROCESS | 01/03/2018       | 2,002.00 | 317349  | 01/05/2018 |
|                             | Vendor Total:    | 2,002.00 |         |            |

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**HAWS, BYRON (Employee Payment - Address is exempt from reporting on public documents)**

|                        |               |        |        |            |
|------------------------|---------------|--------|--------|------------|
| IDAHO ART ED FALL CONF | 10/24/2017    | 100.00 | 316091 | 10/27/2017 |
|                        | Vendor Total: | 100.00 |        |            |

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**HAWTHORNE MIDDLE SCHOOL**

|                         |               |          |        |            |
|-------------------------|---------------|----------|--------|------------|
| FEE REPLACEMENT         | 08/04/2017    | 5,708.39 | 314538 | 08/11/2017 |
| 2018 VENDING COMMISSION | 11/01/2017    | 515.59   | 316230 | 11/03/2017 |
|                         | Vendor Total: | 6,223.98 |        |            |

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**HEATH, DAPHNE (Employee Payment - Address is exempt from reporting on public documents)**

|                |               |        |        |            |
|----------------|---------------|--------|--------|------------|
| RIEMB FM/WINCO | 11/15/2017    | 133.01 | 316543 | 11/17/2017 |
|                | Vendor Total: | 133.01 |        |            |

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**HEFNER, KATHLEEN (Employee Payment - Address is exempt from reporting on public documents)**

|                  |               |        |        |            |
|------------------|---------------|--------|--------|------------|
| VISIBLE LEARNING | 06/25/2018    | 195.85 | 321096 | 06/28/2018 |
|                  | Vendor Total: | 195.85 |        |            |

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**HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926**

|                               |               |          |        |            |
|-------------------------------|---------------|----------|--------|------------|
| Title One Books               | 09/27/2017    | 561.00   | 315467 | 09/29/2017 |
| Benchmark Assessment System 2 | 11/03/2017    | 1,870.00 | 316397 | 11/10/2017 |
| Benchmark Assessment kits 1&2 | 02/02/2018    | 935.00   | 318073 | 02/09/2018 |
| Benchmark Assessment kits 1&2 | 04/09/2018    | 3,242.75 | 319340 | 04/13/2018 |
|                               | Vendor Total: | 6,608.75 |        |            |

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**HELMAN, MICHAEL (Employee Payment - Address is exempt from reporting on public documents)**

|                      |               |        |        |            |
|----------------------|---------------|--------|--------|------------|
| CREDIT REIMBURSEMENT | 07/24/2017    | 183.00 | 314273 | 07/27/2017 |
|                      | Vendor Total: | 183.00 |        |            |

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**HENDRICKS, ANGELA (Employee Payment - Address is exempt from reporting on public documents)**

|                       |               |        |        |            |
|-----------------------|---------------|--------|--------|------------|
| REIMB CLASS MATERIALS | 04/17/2018    | 150.00 | 319497 | 04/20/2018 |
|                       | Vendor Total: | 150.00 |        |            |

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**HENDRICKS, JAKE (Employee Payment - Address is exempt from reporting on public documents)**

|                      |               |        |        |            |
|----------------------|---------------|--------|--------|------------|
| CREDIT REIMBURSEMENT | 04/04/2018    | 180.00 | 319135 | 04/06/2018 |
| RIEMB SUPPLIES       | 05/01/2018    | 400.00 | 319838 | 05/04/2018 |
|                      | Vendor Total: | 580.00 |        |            |

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**HENRIE, DEBORAH (Employee Payment - Address is exempt from reporting on public documents)**

|      |               |        |        |            |
|------|---------------|--------|--------|------------|
| NAGC | 11/15/2017    | 549.30 | 316544 | 11/17/2017 |
|      | Vendor Total: | 549.30 |        |            |

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**HENSLEY, TERRI (Employee Payment - Address is exempt from reporting on public documents)**

|           |               |       |        |            |
|-----------|---------------|-------|--------|------------|
| REIMB CDL | 05/01/2018    | 54.00 | 319839 | 05/04/2018 |
|           | Vendor Total: | 54.00 |        |            |

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**HERFF JONES, INC. P.O. BOX 099292 CHICAGO IL 60693-9292**

| Transaction Description     | Transaction Date | Amount          | Check # | Check Date |
|-----------------------------|------------------|-----------------|---------|------------|
| Replacement Diploma for CHS | 09/11/2017       | 12.88           | 315150  | 09/15/2017 |
| Diplomas                    | 12/15/2017       | 787.16          | 317225  | 12/20/2017 |
| Diplomas                    | 01/10/2018       | 1,783.46        | 317498  | 01/12/2018 |
| Gold Tassels                | 04/09/2018       | 814.04          | 319341  | 04/13/2018 |
| Diplomas                    | 04/16/2018       | 15.57           | 319499  | 04/20/2018 |
| Honors Medallions           | 04/16/2018       | 1,176.85        | 319500  | 04/20/2018 |
| Diplomas                    | 04/17/2018       | 3,250.36        | 319498  | 04/20/2018 |
| CREDIT COVERS HHS           | 04/17/2018       | -2,231.72       | 319498  | 04/20/2018 |
| HHS DIPLOMA                 | 04/17/2018       | 51.92           | 319498  | 04/20/2018 |
| Diplomas                    | 06/01/2018       | 43.10           | 320517  | 06/01/2018 |
| <b>Vendor Total:</b>        |                  | <b>5,703.62</b> |         |            |

**HERNANDEZ, AMY (Employee Payment - Address is exempt from reporting on public documents)**

|                      |            |               |        |            |
|----------------------|------------|---------------|--------|------------|
| REIMB HOBBY LOBBY    | 09/11/2017 | 120.48        | 315151 | 09/15/2017 |
| <b>Vendor Total:</b> |            | <b>120.48</b> |        |            |

**HERNANDEZ, ROGER (Employee Payment - Address is exempt from reporting on public documents)**

|                      |            |              |        |            |
|----------------------|------------|--------------|--------|------------|
| STEDI COURSE         | 11/15/2017 | 39.95        | 316545 | 11/17/2017 |
| <b>Vendor Total:</b> |            | <b>39.95</b> |        |            |

**HERRON, HAILEY (Employee Payment - Address is exempt from reporting on public documents)**

|                      |            |               |        |            |
|----------------------|------------|---------------|--------|------------|
| CREDIT REIMB         | 08/22/2017 | 165.00        | 314786 | 08/25/2017 |
| <b>Vendor Total:</b> |            | <b>165.00</b> |        |            |

**HEWLETT-PACKARD COMPANY 13207 COLLECTIONS CENTER DRIVE CHICAGO IL 60693**

|                      |            |               |        |            |
|----------------------|------------|---------------|--------|------------|
| HP VDI Clients       | 04/11/2018 | 604.80        | 319346 | 04/13/2018 |
| <b>Vendor Total:</b> |            | <b>604.80</b> |        |            |

**HICKS, ERIN (Employee Payment - Address is exempt from reporting on public documents)**

|                      |            |              |        |            |
|----------------------|------------|--------------|--------|------------|
| VISIBLE LEARNING     | 06/19/2018 | 49.35        | 320900 | 06/21/2018 |
| <b>Vendor Total:</b> |            | <b>49.35</b> |        |            |

**HIGH DESERT LANDSCAPE MAINTENANCE 9138 ABBY ROAD POCATELLO ID 83204**

|                         |            |               |        |            |
|-------------------------|------------|---------------|--------|------------|
| 25 GAL CHANTICLEAR PEAR | 07/05/2017 | 980.00        | 313918 | 07/06/2017 |
| <b>Vendor Total:</b>    |            | <b>980.00</b> |        |            |

**HIGHLAND HIGH SCHOOL**

|                                   |            |           |        |            |
|-----------------------------------|------------|-----------|--------|------------|
| FEE REPLACEMENT                   | 08/04/2017 | 20,592.00 | 314539 | 08/11/2017 |
| IHSAA ACTIVITY CARDS              | 09/11/2017 | 175.00    | 315152 | 09/15/2017 |
| REIMB HHS IHSAA PMTS              | 09/20/2017 | 755.00    | 315328 | 09/22/2017 |
| REIMB BHS FB STADIUM RENTAL       | 09/21/2017 | 250.00    | 315328 | 09/22/2017 |
| IDLA                              | 10/11/2017 | 75.00     | 315792 | 10/13/2017 |
| 2018 VENDING COMMISSION           | 11/01/2017 | 18,495.00 | 316231 | 11/03/2017 |
| REIMB IDLA OVRPMT                 | 03/01/2018 | 75.00     | 318488 | 03/02/2018 |
| FIELD RENTAL @ ICCU               | 03/05/2018 | 1,146.25  | 318650 | 03/09/2018 |
| REFUND IDLA PMT NW                | 03/26/2018 | 75.00     | 318978 | 03/30/2018 |
| REIMB FCCLA HOTEL JENKINS/HOUSELY | 04/04/2018 | 408.00    | 319136 | 04/06/2018 |
| REIMB BPA STATE HOTEL             | 04/04/2018 | 940.00    | 319136 | 04/06/2018 |
| FFA STATE CONF REG/HOTELS         | 04/25/2018 | 871.00    | 319698 | 04/27/2018 |
| FCCLA REGISTRATION JENKINS        | 05/01/2018 | 65.00     | 319840 | 05/04/2018 |

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| Transaction Description | Transaction Date     | Amount           | Check # | Check Date |
|-------------------------|----------------------|------------------|---------|------------|
| REIMB FCCLA             | 05/02/2018           | 1,254.50         | 319840  | 05/04/2018 |
| REIMB TELEPROMPTER PART | 05/22/2018           | 90.94            | 320373  | 05/25/2018 |
|                         | <b>Vendor Total:</b> | <b>45,267.69</b> |         |            |

## HIGHLAND PHYSICAL THERAPY LLC 1951 BENCH ROAD, SUITE E POCATELLO ID 83201

|                              |                      |                   |        |            |
|------------------------------|----------------------|-------------------|--------|------------|
| MILEAGE LOG                  | 09/11/2017           | 56.15             | 315153 | 09/15/2017 |
| PHY THERAPY SERV 5/31-9/1/17 | 09/13/2017           | 3,105.00          | 315153 | 09/15/2017 |
| MILEAGE LOG                  | 10/03/2017           | 134.40            | 315584 | 10/06/2017 |
| PT SERV 9/5-9/29/17          | 10/04/2017           | 11,232.00         | 315584 | 10/06/2017 |
| PT SERV 10/2-10/27/17        | 11/01/2017           | 9,547.45          | 316232 | 11/03/2017 |
| MILEAGE LOG                  | 11/06/2017           | 231.75            | 316398 | 11/10/2017 |
| PT SERVICES 10/28-11/21/17   | 12/06/2017           | 9,693.00          | 316959 | 12/08/2017 |
| MILEAGE LOG                  | 12/06/2017           | 147.35            | 316959 | 12/08/2017 |
| MILEAGE LOG                  | 01/09/2018           | 213.80            | 317499 | 01/12/2018 |
| PT SERV 11/27-12/20/17       | 01/10/2018           | 10,003.50         | 317499 | 01/12/2018 |
| MILEAGE LOG                  | 02/06/2018           | 225.10            | 318074 | 02/09/2018 |
| PT SERV 1/3-1/31/18          | 02/06/2018           | 11,839.50         | 318074 | 02/09/2018 |
| PT SERV 2/1-2/28/18          | 03/06/2018           | 10,584.00         | 318651 | 03/09/2018 |
| MILEAGE LOG                  | 03/07/2018           | 178.45            | 318651 | 03/09/2018 |
| MILEAGE LOG                  | 04/03/2018           | 182.90            | 319137 | 04/06/2018 |
| PT SERV 3/1-3/31/18          | 04/04/2018           | 10,192.50         | 319137 | 04/06/2018 |
| PT SERV 4/2-4/30/18          | 05/03/2018           | 12,960.00         | 319841 | 05/04/2018 |
| MILEAGE LOG                  | 05/07/2018           | 177.30            | 320027 | 05/11/2018 |
| PT SERV 4/30-5/31/18         | 06/11/2018           | 10,854.00         | 320792 | 06/14/2018 |
| MILEAGE LOG                  | 06/12/2018           | 205.60            | 320792 | 06/14/2018 |
|                              | <b>Vendor Total:</b> | <b>101,763.75</b> |        |            |

## HILTON GARDEN INN 145 EAST RIVERSIDE DRIVE EAGLE ID 83616

|        |                      |               |        |            |
|--------|----------------------|---------------|--------|------------|
| BETZER | 03/06/2018           | 402.00        | 318652 | 03/09/2018 |
|        | <b>Vendor Total:</b> | <b>402.00</b> |        |            |

## HILTON GARDEN INN DOWNTOWN 250 WEST 600 SOUTH SALT LAKE CITY UT 84101

|                             |                      |                 |        |            |
|-----------------------------|----------------------|-----------------|--------|------------|
| VISIBLE LEARNING CONFERENCE | 06/14/2018           | 3,043.00        | 320901 | 06/21/2018 |
|                             | <b>Vendor Total:</b> | <b>3,043.00</b> |        |            |

## HILTON GARDEN INN LARAMIE 2229 GRAND AVENUE LARAMIE WY 82070

|   |                      |               |        |            |
|---|----------------------|---------------|--------|------------|
| Lodging for Sue Pettit for Univ of Wy Career Fair | 03/12/2018           | 228.00        | 318801 | 03/16/2018 |
|   | <b>Vendor Total:</b> | <b>228.00</b> |        |            |

## HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC P.O. BOX 4580 POCATELLO ID 83205

|                             |            |        |        |            |
|-----------------------------|------------|--------|--------|------------|
| 25972T M22 ALARM            | 09/19/2017 | 168.25 | 315329 | 09/22/2017 |
| LUBE/OIL/FILTER GMC SAVANA  | 09/19/2017 | 57.55  | 315329 | 09/22/2017 |
| 25953T CREDIT LEVER         | 09/19/2017 | -63.04 | 315329 | 09/22/2017 |
| 25972T K60 N PANEL          | 09/19/2017 | 393.02 | 34406  | 09/22/2017 |
| 26051T #32 SL N ED          | 10/03/2017 | 343.02 | 34441  | 10/06/2017 |
| 26054T #30 SL SWITCH        | 10/10/2017 | 18.91  | 315793 | 10/13/2017 |
| 26059T SLN SHAFT            | 11/14/2017 | 238.53 | 316546 | 11/17/2017 |
| 8337M #48 BRAKE REPAIR      | 12/01/2017 | 405.38 | 316785 | 12/01/2017 |
| 8337M - BRAKE REPAIR TK #48 | 12/01/2017 | 59.28  | 316785 | 12/01/2017 |
| 26067T M15 BRAKE REPAIR     | 12/12/2017 | 51.50  | 317101 | 12/15/2017 |
| 26242T #32 SL N ROD         | 05/08/2018 | 191.93 | 34997  | 05/11/2018 |
| 26243T K32 SL N END         | 05/14/2018 | 360.18 | 35021  | 05/18/2018 |
| 26247T #63 SL END/ROD       | 05/23/2018 | 552.11 | 35051  | 05/25/2018 |

# School District #25 Expense Summary

07/23/2018

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Vendor Total: 2,776.62

**HITCHCOCK, GREG** (Employee Payment - Address is exempt from reporting on public documents)

| Transaction Description | Transaction Date | Amount   | Check # | Check Date |
|-------------------------|------------------|----------|---------|------------|
| MEAL REIMB              | 09/19/2017       | 39.30    | 315330  | 09/22/2017 |
| MEAL REIMB              | 10/11/2017       | 168.00   | 315794  | 10/13/2017 |
| MEAL REIMB              | 11/15/2017       | 86.40    | 316547  | 11/17/2017 |
| DINNER REIMB            | 12/13/2017       | 14.10    | 317102  | 12/15/2017 |
| MEAL REIMB              | 02/01/2018       | 95.70    | 317906  | 02/02/2018 |
| MEAL REIMB              | 02/21/2018       | 168.00   | 318371  | 02/23/2018 |
| MEAL REIMB              | 04/04/2018       | 115.20   | 319138  | 04/06/2018 |
| MEAL REIMB              | 04/20/2018       | 125.40   | 319699  | 04/27/2018 |
| MEAL REIMB              | 05/16/2018       | 175.10   | 320167  | 05/18/2018 |
| MILEAGE LOG             | 06/01/2018       | 1.50     | 320518  | 06/01/2018 |
| MEAL REIMB              | 06/19/2018       | 27.90    | 320902  | 06/21/2018 |
| Vendor Total:           |                  | 1,016.60 |         |            |

**HOBART SERVICE** PO BOX 2517 CAROL STREAM IL 60132-2517

|  |            |          |       |            |
|--|------------|----------|-------|------------|
| 24709S THERMOSTAT                            | 09/01/2017 | 403.53   | 34341 | 09/01/2017 |
| 13943SS HHS CONV OVEN REPAIR                 | 09/20/2017 | 275.40   | 34407 | 09/22/2017 |
| 24761S HOSE/BREAKER VAC                      | 11/08/2017 | 143.60   | 34547 | 11/10/2017 |
| 14112SS CHS VAC BREAKER KIT                  | 11/15/2017 | 261.43   | 34567 | 11/17/2017 |
| 24764S CURTAINS FOR DISHWASHER/OVEN OVERLAYS | 11/15/2017 | 572.82   | 34567 | 11/17/2017 |
| 14131SS DOOR CHAIN ASSY                      | 12/01/2017 | 1,015.00 | 34617 | 12/08/2017 |
| 14132SS - LAB/BALL BEARINGS/SEAL/TRAVEL      | 12/01/2017 | 463.63   | 34594 | 12/01/2017 |
| 14133SS - LABOR/PROBAB & FLOAT ASSY/TRAVEL   | 12/01/2017 | 473.65   | 34594 | 12/01/2017 |
| 14134SS - LABOR/TRAVEL                       | 12/01/2017 | 232.00   | 34594 | 12/01/2017 |
| 14160SS CHS CONV OVEN REPAIR                 | 12/06/2017 | 846.36   | 34617 | 12/08/2017 |
| 24777S ORING                                 | 12/13/2017 | 179.80   | 34635 | 12/15/2017 |
| 14220SS WAREWASHER REPAIR                    | 01/10/2018 | 227.00   | 34684 | 01/12/2018 |
| 14429SS MIXER REPAIR                         | 04/11/2018 | 590.59   | 34924 | 04/13/2018 |
| 14452SS REPAIR GAS CANDY STOVE               | 04/18/2018 | 1,558.54 | 34944 | 04/20/2018 |
| 14504SS MIXER REPAIR                         | 05/09/2018 | 334.50   | 34998 | 05/11/2018 |
| 14524SS FMS CLAMP/KNOB                       | 05/16/2018 | 440.71   | 35022 | 05/18/2018 |
| Vendor Total:                                |            | 8,018.56 |       |            |

**HOBBS, KENT** (Employee Payment - Address is exempt from reporting on public documents)

|  |            |          |        |            |
|--|------------|----------|--------|------------|
| 504 TRG WITH SDE                           | 09/21/2017 | 253.40   | 315331 | 09/22/2017 |
| REIMB PRIZED PYP                           | 10/09/2017 | 68.47    | 315795 | 10/13/2017 |
| MILEAGE LOG                                | 11/01/2017 | 64.25    | 316233 | 11/03/2017 |
| REIMB SNACKS REST TRG                      | 11/15/2017 | 54.85    | 316548 | 11/17/2017 |
| MILEAGE                                    | 12/19/2017 | 50.85    | 317226 | 12/20/2017 |
| CASA BOARD MTG                             | 01/03/2018 | 259.15   | 317350 | 01/05/2018 |
| REIMB REST PRACT TRG                       | 01/22/2018 | 49.35    | 317784 | 01/26/2018 |
| MILEAGE LOG                                | 02/05/2018 | 65.65    | 318075 | 02/09/2018 |
| REIMB-SNACKS/RESTORATIVE PRACTICE TRAINING | 02/13/2018 | 27.83    | 318201 | 02/16/2018 |
| MILEAGE LOG                                | 03/01/2018 | 68.85    | 318490 | 03/02/2018 |
| MILEAGE LOG                                | 05/01/2018 | 52.30    | 319842 | 05/04/2018 |
| RP TRAINING                                | 05/02/2018 | 56.00    | 319842 | 05/04/2018 |
| SUICIDE PREV                               | 06/11/2018 | 260.00   | 320793 | 06/14/2018 |
| Vendor Total:                              |            | 1,330.95 |        |            |

**HOBBY LOBBY STORES INC** PO BOX 960070 OKLAHOMA CITY OK 73196-0070

|          |            |       |        |            |
|----------|------------|-------|--------|------------|
| T Shirts | 02/08/2018 | 45.20 | 318076 | 02/09/2018 |
|----------|------------|-------|--------|------------|

# School District #25 Expense Summary

07/23/2018

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| Transaction Description              | Transaction Date     | Amount          | Check # | Check Date |
|--------------------------------------|----------------------|-----------------|---------|------------|
| Classroom Supplies for Hardenbrook   | 04/10/2018           | 35.96           | 319343  | 04/13/2018 |
| Easels                               | 04/10/2018           | 204.50          | 319343  | 04/13/2018 |
| Supplies                             | 04/17/2018           | 26.97           | 319501  | 04/20/2018 |
| classroom supplies                   | 04/17/2018           | 65.00           | 319501  | 04/20/2018 |
| Items for retirement reception       | 04/17/2018           | 49.53           | 319501  | 04/20/2018 |
| Scrapbook supplies                   | 05/09/2018           | 69.99           | 320028  | 05/11/2018 |
| CTE FCS                              | 05/09/2018           | 392.50          | 320028  | 05/11/2018 |
| pick your passion classroom supplies | 05/14/2018           | 155.55          | 320168  | 05/18/2018 |
| Supplies                             | 05/18/2018           | 229.36          | 320374  | 05/25/2018 |
| Supplies                             | 06/01/2018           | 115.54          | 320519  | 06/01/2018 |
| supplies                             | 06/01/2018           | 4.12            | 320667  | 06/07/2018 |
| Supplies                             | 06/06/2018           | 150.75          | 320667  | 06/07/2018 |
|                                      | <b>Vendor Total:</b> | <b>1,544.97</b> |         |            |

## HOBSON, TRAVIS (Employee Payment - Address is exempt from reporting on public documents)

|                  |                      |               |        |            |
|------------------|----------------------|---------------|--------|------------|
| VISIBLE LEARNING | 06/26/2018           | 152.95        | 321097 | 06/28/2018 |
|                  | <b>Vendor Total:</b> | <b>152.95</b> |        |            |

## HOFMAN, JORDON (Employee Payment - Address is exempt from reporting on public documents)

|                            |                      |              |        |            |
|----------------------------|----------------------|--------------|--------|------------|
| DIFFICULT STUDENT WORKSHOP | 02/01/2018           | 35.00        | 317908 | 02/02/2018 |
|                            | <b>Vendor Total:</b> | <b>35.00</b> |        |            |

## HOGBACK PRESS PO BOX 120 MORRISON CO 80465

|                        |                      |              |        |            |
|------------------------|----------------------|--------------|--------|------------|
| DLI for Smartboards CD | 08/07/2017           | 87.45        | 314541 | 08/11/2017 |
|                        | <b>Vendor Total:</b> | <b>87.45</b> |        |            |

## HOGUE, REBECCA (Employee Payment - Address is exempt from reporting on public documents)

|                     |                      |               |        |            |
|---------------------|----------------------|---------------|--------|------------|
| ATTENDING IAEA CONF | 10/17/2017           | 120.00        | 315938 | 10/20/2017 |
|                     | <b>Vendor Total:</b> | <b>120.00</b> |        |            |

## HOLIDAY INN BOISE AIRPORT 2970 WEST ELDER BOISE ID 83705

|                                  |                      |                 |        |            |
|----------------------------------|----------------------|-----------------|--------|------------|
| CHS TRACK LODGING 5/<br>ANDERSON | 07/10/2017           | 1,104.00        | 314068 | 07/13/2017 |
|                                  | 03/27/2018           | 744.00          | 318979 | 03/30/2018 |
| CTE - Welding SKills USA         | 04/16/2018           | 279.00          | 319502 | 04/20/2018 |
| Rooms for State Tennis/Track     | 06/06/2018           | 1,092.00        | 320668 | 06/07/2018 |
| Rooms for State Tennis/Track     | 06/13/2018           | 1,282.00        | 320903 | 06/21/2018 |
|                                  | <b>Vendor Total:</b> | <b>4,501.00</b> |        |            |

## HOLIDAY INN EXPRESS & SUITES POCATELLO 200 VIA VENITIO POCATELLO ID 83201

|   |                      |               |        |            |
|---|----------------------|---------------|--------|------------|
| Hotel charges for Management Strategic Planning | 03/27/2018           | 570.00        | 318980 | 03/30/2018 |
|   | <b>Vendor Total:</b> | <b>570.00</b> |        |            |

## HOLIDAY INN EXPRESS BOISE DOWNTOWN 475 W. PARK CENTER BLVD BOISE ID 83706

|                         |                      |                 |        |            |
|-------------------------|----------------------|-----------------|--------|------------|
| Rooms for AO conference | 09/19/2017           | 659.96          | 315332 | 09/22/2017 |
| STATE SOCCER            | 10/24/2017           | 318.99          | 316092 | 10/27/2017 |
| CASE                    | 10/24/2017           | 467.96          | 316092 | 10/27/2017 |
|                         | <b>Vendor Total:</b> | <b>1,446.91</b> |        |            |

## HOLIDAY MOTOR COACH, LLC P.O. BOX 50400 IDAHO FALLS ID 83401

|                   |            |        |        |            |
|-------------------|------------|--------|--------|------------|
| CHS XX/MADISON    | 09/01/2017 | 500.00 | 314882 | 09/01/2017 |
| PHS SOCCER/BURLEY | 09/01/2017 | 500.00 | 314882 | 09/01/2017 |



# School District #25 Expense Summary

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| Transaction Description     | Transaction Date     | Amount           | Check # | Check Date |
|-----------------------------|----------------------|------------------|---------|------------|
| PHS XX/BLACKFOOT            | 09/01/2017           | 500.00           | 314882  | 09/01/2017 |
| CHS FB/BURLEY               | 09/01/2017           | 550.00           | 314882  | 09/01/2017 |
| PHS BOYS SOCCER/IF HS       | 09/05/2017           | 500.00           | 315021  | 09/08/2017 |
| CHS BOYS SOCCER/SKYLINE     | 09/05/2017           | 500.00           | 315021  | 09/08/2017 |
| HHS GIRLS SOCCER/BONN HS    | 09/05/2017           | 500.00           | 315021  | 09/08/2017 |
| PHS GIRLS SOCCER/SKYLINE    | 09/05/2017           | 500.00           | 315021  | 09/08/2017 |
| CHS VB/MINICO               | 09/05/2017           | 500.00           | 315021  | 09/08/2017 |
| PHS XX/LAKE WALCOTT         | 09/06/2017           | 500.00           | 315021  | 09/08/2017 |
| HHS VB/MADISON              | 09/11/2017           | 500.00           | 315154  | 09/15/2017 |
| D25 SWIM TEAM/RUPERT        | 09/13/2017           | 500.00           | 315154  | 09/15/2017 |
| HHS JV VB/IF                | 09/13/2017           | 500.00           | 315154  | 09/15/2017 |
| CHS JV VB/IF                | 09/13/2017           | 500.00           | 315154  | 09/15/2017 |
| PHS JV VB/IF                | 09/13/2017           | 500.00           | 315154  | 09/15/2017 |
| CHS / JEROME SOCCER         | 09/20/2017           | 742.00           | 315333  | 09/22/2017 |
| PHS/TF CHEER                | 09/20/2017           | 573.30           | 315333  | 09/22/2017 |
| PHS VB/IFHS                 | 10/02/2017           | 500.00           | 315586  | 10/06/2017 |
| CHS VB/IFHS                 | 10/02/2017           | 500.00           | 315586  | 10/06/2017 |
| CHS VB/BONN                 | 10/02/2017           | 500.00           | 315586  | 10/06/2017 |
| CHS/VB/MADISON              | 10/03/2017           | 500.00           | 315586  | 10/06/2017 |
| PHS VB MALAD                | 10/03/2017           | 500.00           | 315586  | 10/06/2017 |
| CHS XX TWIN FALLS           | 10/03/2017           | 728.75           | 315586  | 10/06/2017 |
| PHS BAND/USU                | 10/03/2017           | 636.00           | 315586  | 10/06/2017 |
| HHS FB/BONN                 | 10/04/2017           | 1,000.00         | 315586  | 10/06/2017 |
| HHS VB RMH                  | 10/04/2017           | 1,590.00         | 315586  | 10/06/2017 |
| HHS GIRLS SOCCER/MADISON    | 10/11/2017           | 500.00           | 315796  | 10/13/2017 |
| PHS BOYS SOCCER/PRESTON     | 10/11/2017           | 500.00           | 315796  | 10/13/2017 |
| HHS JV VB/BEAR LAKE         | 10/17/2017           | 530.00           | 315939  | 10/20/2017 |
| PHS XX/BEAR LAKE            | 10/17/2017           | 530.00           | 315939  | 10/20/2017 |
| HHS BOYS SOCCER/HILLCREST   | 10/17/2017           | 500.00           | 315939  | 10/20/2017 |
| HHS GIRLS SOCCER/TF         | 10/17/2017           | 622.75           | 315939  | 10/20/2017 |
| HHS VB/BONNEVILLE           | 10/19/2017           | 500.00           | 315939  | 10/20/2017 |
| HHS SOCCER/MADISON          | 10/19/2017           | 500.00           | 315939  | 10/20/2017 |
| PHS BAND/MINICO             | 11/01/2017           | 500.00           | 316234  | 11/03/2017 |
| HHS SPEECH CENTENNIAL BOISE | 12/06/2017           | 1,343.55         | 316960  | 12/08/2017 |
| HHS DEBATE SNAKE RIVER      | 03/01/2018           | 525.00           | 318491  | 03/02/2018 |
| CHS/PHS DEBATE SNAKE RIVER  | 03/01/2018           | 525.00           | 318491  | 03/02/2018 |
| HHS CHS PTE MV              | 03/01/2018           | 525.00           | 318491  | 03/02/2018 |
| PHS/MINICO BB               | 03/26/2018           | 500.00           | 318981  | 03/30/2018 |
| CHS/SKYLINE SOFTBALL        | 04/17/2018           | 525.00           | 319503  | 04/20/2018 |
| PHS BB MELALEUCA FIELD      | 05/09/2018           | 575.00           | 320029  | 05/11/2018 |
| HHS/BONN SOFTBALL           | 05/09/2018           | 575.00           | 320029  | 05/11/2018 |
| HHS/BONN BB                 | 05/14/2018           | 575.00           | 320169  | 05/18/2018 |
| PHS SB TAUPHAUS PARK        | 05/23/2018           | 525.00           | 320375  | 05/25/2018 |
| HHS SB BONN                 | 05/24/2018           | 525.00           | 320375  | 05/25/2018 |
|                             | <b>Vendor Total:</b> | <b>26,721.35</b> |         |            |

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HOLLI MCARTHUR 979 JESSIE AVE POCATELLO ID 83201

|                      |            |      |       |            |
|----------------------|------------|------|-------|------------|
| REFUND LUNCH ACCOUNT | 09/01/2017 | 8.20 | 34342 | 09/01/2017 |
|----------------------|------------|------|-------|------------|

**Vendor Total:** 8.20

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HOLSTON, STORY (Employee Payment - Address is exempt from reporting on public documents)

|              |            |        |        |            |
|--------------|------------|--------|--------|------------|
| CREDIT REIMB | 05/22/2018 | 180.00 | 320376 | 05/25/2018 |
|--------------|------------|--------|--------|------------|

**Vendor Total:** 180.00

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HOLYOAK, ROGER (Employee Payment - Address is exempt from reporting on public documents)

| Transaction Description | Transaction Date | Amount | Check # | Check Date |
|-------------------------|------------------|--------|---------|------------|
| ISCA COUNSELOR CONF     | 10/17/2017       | 457.50 | 315940  | 10/20/2017 |
|                         | Vendor Total:    | 457.50 |         |            |

HOLZER, MARK (Employee Payment - Address is exempt from reporting on public documents)

|                      |               |       |        |            |
|----------------------|---------------|-------|--------|------------|
| REIMB-INK CARTRIDGES | 02/09/2018    | 47.91 | 318202 | 02/16/2018 |
|                      | Vendor Total: | 47.91 |        |            |

HOME DEPOT 783 PO BOX 183176 LOUISVILLE KY 40290-1043

|                                       |            |        |        |            |
|---------------------------------------|------------|--------|--------|------------|
| 7681M CUTTER ENDS                     | 07/24/2017 | 24.48  | 314274 | 07/27/2017 |
| 7757M HHS GLASS SCRAPER/UTILITY KNIFE | 07/24/2017 | 13.44  | 314274 | 07/27/2017 |
| 7701M IMS PAINT SUPPLIES              | 07/24/2017 | 363.71 | 314274 | 07/27/2017 |
| 7685M FMS HAND SNAKE                  | 08/08/2017 | 49.75  | 314542 | 08/11/2017 |
| 7774M CH HAMMER/CANVAS                | 08/08/2017 | 33.95  | 314542 | 08/11/2017 |
| 7890M CH BATTERY/BUSHINGS             | 08/08/2017 | 164.80 | 314542 | 08/11/2017 |
| 7954M LC BARSTEP                      | 08/10/2017 | 26.94  | 314542 | 08/11/2017 |
| 8203M GR ACRYLIC SHEET                | 08/15/2017 | 76.46  | 314641 | 08/18/2017 |
| 7686M RUST REMOVER                    | 08/16/2017 | 9.97   | 314641 | 08/18/2017 |
| SUPPLIES                              | 08/22/2017 | 243.87 | 314787 | 08/25/2017 |
| Tables                                | 08/22/2017 | 338.84 | 314787 | 08/25/2017 |
| Visual Learning board                 | 08/23/2017 | 117.04 | 314787 | 08/25/2017 |
| 7323M NOZZLE/SPREADER                 | 09/01/2017 | 9.21   | 314883 | 09/01/2017 |
| 7963M IMS BIRCH PLYWOOD               | 09/01/2017 | 281.84 | 314883 | 09/01/2017 |
| 7959M IMS HDBD/PLYWOOD                | 09/01/2017 | 256.36 | 314883 | 09/01/2017 |
| 7959M IMS CREDIT HDBD                 | 09/01/2017 | -25.48 | 314883 | 09/01/2017 |
| PE equipment supplies                 | 09/11/2017 | 21.04  | 315155 | 09/15/2017 |
| 8727M PHS HEX KEY SET                 | 10/02/2017 | 24.97  | 315587 | 10/06/2017 |
| Supplies                              | 10/04/2017 | 199.00 | 315587 | 10/06/2017 |
| 8679M L&C/EL PLYWOOD                  | 10/04/2017 | 74.36  | 315587 | 10/06/2017 |
| SUPPLIES                              | 10/09/2017 | 83.09  | 315797 | 10/13/2017 |
| 7719M PRIMER                          | 10/09/2017 | 59.70  | 315797 | 10/13/2017 |
| 8760M FMS TUBE/BLADES                 | 10/17/2017 | 11.23  | 315941 | 10/20/2017 |
| 8764M ELBOWS/GALNIP                   | 10/18/2017 | 13.01  | 315941 | 10/20/2017 |
| Career Exploration                    | 11/13/2017 | 39.67  | 316549 | 11/17/2017 |
| 9012M DRILL/ANCHOR KIT                | 12/01/2017 | 125.98 | 316787 | 12/01/2017 |
| 9130M PRESSURE TREATED FIR/SCREWS     | 12/01/2017 | 233.43 | 316787 | 12/01/2017 |
| 9133M IH PLY SB                       | 12/01/2017 | 95.44  | 316787 | 12/01/2017 |
| PE Supplies                           | 12/11/2017 | 137.44 | 317103 | 12/15/2017 |
| 8994M WI BOX SCREWS                   | 12/13/2017 | 8.47   | 317103 | 12/15/2017 |
| 9084M FORMICA                         | 12/13/2017 | 48.00  | 317103 | 12/15/2017 |
| 8993M WI GROUT REMOVAL                | 12/13/2017 | 28.47  | 317103 | 12/15/2017 |
| Rubbermaid Storage Shed               | 12/19/2017 | 149.00 | 317227 | 12/20/2017 |
| 9601M COUNTERSINK                     | 01/03/2018 | 24.97  | 317351 | 01/05/2018 |
| 9090M PLYWOOD                         | 01/09/2018 | 183.72 | 317501 | 01/12/2018 |
| 9605M IMS PARTICLEBOARD               | 01/17/2018 | 34.96  | 317640 | 01/19/2018 |
| 9093M PHS PLYWOOD                     | 01/17/2018 | 69.96  | 317640 | 01/19/2018 |
| 9806M FMS HOSE                        | 01/22/2018 | 7.97   | 317785 | 01/26/2018 |
| 9608M PHS PINE PLYWOOD                | 01/23/2018 | 244.86 | 317785 | 01/26/2018 |
| 9809M SY GLUE EXT                     | 01/23/2018 | 8.00   | 317785 | 01/26/2018 |
| 9613M EC KITCHEN/TILE & TOOLS         | 02/01/2018 | 505.39 | 317909 | 02/02/2018 |
| 9816M WA ELBOW/NUT DRIVER             | 02/01/2018 | 27.32  | 317909 | 02/02/2018 |
| Instrument stand materials            | 02/01/2018 | 179.73 | 317909 | 02/02/2018 |
| plant lights for Joy Reece at Ellis   | 02/01/2018 | 567.75 | 317909 | 02/02/2018 |

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| Transaction Description          | Transaction Date     | Amount           | Check # | Check Date |
|----------------------------------|----------------------|------------------|---------|------------|
| CTE PHS Auto                     | 02/01/2018           | 974.00           | 317909  | 02/02/2018 |
| 9098M IMS BRACKETS               | 02/01/2018           | 200.82           | 317909  | 02/02/2018 |
| 9097M HHS PLYWOOD                | 02/01/2018           | 34.98            | 317909  | 02/02/2018 |
| 9505M TOOL POUCH/ROPE            | 02/01/2018           | 31.91            | 317909  | 02/02/2018 |
| 9204M IH BATTERY/GRID            | 02/01/2018           | 95.26            | 317909  | 02/02/2018 |
| Science Supplies                 | 02/09/2018           | 23.80            | 318203  | 02/16/2018 |
| 9984M CHAINSAW                   | 02/13/2018           | 199.00           | 318203  | 02/16/2018 |
| 0027M SY PINE PLYWOOD            | 02/20/2018           | 69.96            | 318372  | 02/23/2018 |
| 14330SS FOOD SUPPLY              | 02/21/2018           | 134.68           | 34809   | 02/23/2018 |
| 14331SS FOOD SUPPLY              | 02/21/2018           | 50.42            | 34809   | 02/23/2018 |
| 0007M CK FLANGE/CUTTER           | 03/01/2018           | 17.22            | 318492  | 03/02/2018 |
| 0028M PHS/LI PLYWOOD             | 03/01/2018           | 234.80           | 318492  | 03/02/2018 |
| 0010M VELCRO/HANGERS             | 03/01/2018           | 14.41            | 318492  | 03/02/2018 |
| 0080M PLYWOOD                    | 03/01/2018           | 2,357.48         | 318492  | 03/02/2018 |
| Greehouse Grant / Supplies       | 03/05/2018           | 14.25            | 318653  | 03/09/2018 |
| 26277T SHOVELS                   | 03/06/2018           | 119.82           | 318653  | 03/09/2018 |
| 9269M DEWALT ORGANIZER           | 03/13/2018           | 39.94            | 318802  | 03/16/2018 |
| 0107M CH CLR OPT ACRYLIC         | 03/26/2018           | 209.00           | 34887   | 03/30/2018 |
| 0022M GR CONCRETE                | 03/26/2018           | 17.80            | 318982  | 03/30/2018 |
| 9515M LASER LEVEL/TRI POD        | 04/01/2018           | 213.97           | 319139  | 04/06/2018 |
| 0039M AL PB/BLK LAMINATE         | 04/01/2018           | 132.94           | 319139  | 04/06/2018 |
| 0024M LI DREMEL                  | 04/01/2018           | 77.20            | 319139  | 04/06/2018 |
| 26304T LAUNDRY SOAP/SPRING CLIP  | 04/02/2018           | 38.73            | 319139  | 04/06/2018 |
| CTE HHS AG Welding               | 04/04/2018           | 356.74           | 319139  | 04/06/2018 |
| 9220M TY/WI PAINT/REM/BUCKET     | 04/10/2018           | 283.85           | 319344  | 04/13/2018 |
| 0452M TRIMMER LINE               | 04/10/2018           | 16.97            | 319344  | 04/13/2018 |
| 0393M CHS ABS PIPE/LAG SCREW     | 04/17/2018           | 90.86            | 319504  | 04/20/2018 |
| Space Heaters                    | 04/18/2018           | 119.91           | 319504  | 04/20/2018 |
| 0415M SY PLYWOOD                 | 05/01/2018           | 21.96            | 319843  | 05/04/2018 |
| 0422M TILE CUTTER/UTILITY TABLE  | 05/01/2018           | 81.98            | 319843  | 05/04/2018 |
| 0802M CHS SHELTERGUARD           | 05/08/2018           | 61.50            | 320030  | 05/11/2018 |
| 0564M LAMINATE SHEET/BRACE       | 05/15/2018           | 65.36            | 320170  | 05/18/2018 |
| 0564M METAL FILE/LAMINATE        | 05/15/2018           | 100.98           | 320170  | 05/18/2018 |
| 0507M GC ADHESIVE                | 05/15/2018           | 20.45            | 320170  | 05/18/2018 |
| 0512M GC SIKA                    | 05/18/2018           | 88.80            | 320377  | 05/25/2018 |
| 0565M HHS PARTICLE BOARD         | 05/18/2018           | 127.84           | 320377  | 05/25/2018 |
| 9949M CHAIN                      | 05/22/2018           | 29.94            | 320377  | 05/25/2018 |
| 14330SS CREDIT MENS RR PARTS     | 05/23/2018           | -37.94           | 35052   | 05/25/2018 |
| 24873S NIFTY NABBERS             | 05/23/2018           | 39.94            | 35052   | 05/25/2018 |
| CTE NH Bus                       | 06/01/2018           | 913.58           | 320669  | 06/07/2018 |
| CTE AG                           | 06/01/2018           | 848.70           | 320520  | 06/01/2018 |
| Privacy BLinks                   | 06/01/2018           | 42.29            | 320520  | 06/01/2018 |
| 0819M DEWALT HAMMER              | 06/01/2018           | 299.00           | 320520  | 06/01/2018 |
| 0568M PHS DOUG FIR               | 06/05/2018           | 53.30            | 320669  | 06/07/2018 |
| 0954M FMS ELBOW                  | 06/11/2018           | 3.27             | 320794  | 06/14/2018 |
| 0956M HHS PLIERS/TUBE EXT        | 06/11/2018           | 37.41            | 320794  | 06/14/2018 |
| 0963M VAC BREAKER/EXT            | 06/19/2018           | 16.45            | 320904  | 06/21/2018 |
| 1089M EL BLADDER                 | 06/25/2018           | 20.95            | 321098  | 06/28/2018 |
| 0967M PHS AIR CONNECTOR/BUSHINGS | 06/25/2018           | 11.30            | 321098  | 06/28/2018 |
| 1200M #9 HEAT GUN                | 06/25/2018           | 69.94            | 321098  | 06/28/2018 |
| 1303M HMS SUPPLIES               | 06/26/2018           | 234.12           | 321098  | 06/28/2018 |
| CTE AG                           | 06/26/2018           | -2.00            | 321098  | 06/28/2018 |
|                                  | <b>Vendor Total:</b> | <b>14,511.95</b> |         |            |

# School District #25 Expense Summary

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## HOME GUARD SIDING P.O. BOX 182 POCATELLO ID 83204

| Transaction Description | Transaction Date | Amount | Check # | Check Date |
|-------------------------|------------------|--------|---------|------------|
| 0801M CHS FACIA         | 05/14/2018       | 40.00  | 320171  | 05/18/2018 |
|                         | Vendor Total:    | 40.00  |         |            |

## HOSEPOWER USA PO BOX 861777 ORLANDO FL 32886-1777

|                       |               |        |        |            |
|-----------------------|---------------|--------|--------|------------|
| 7625M E36 HYD LINE    | 07/05/2017    | 37.56  | 313919 | 07/06/2017 |
| 7636M E36 HYD HOSES   | 08/01/2017    | 212.86 | 314385 | 08/04/2017 |
| 7776M - TK 42 HOSE    | 08/09/2017    | 98.74  | 314543 | 08/11/2017 |
| 8398M E54 FITTINGS    | 10/03/2017    | 7.92   | 315588 | 10/06/2017 |
| 8063M SAFETY CLIP     | 10/09/2017    | 4.23   | 315798 | 10/13/2017 |
| 8558M CROWFOOT        | 10/18/2017    | 3.72   | 315942 | 10/20/2017 |
| 8559M CH CROWFOOT     | 10/24/2017    | 7.35   | 316093 | 10/27/2017 |
| 8065M #2 PLOW HOSE    | 11/06/2017    | 20.99  | 316400 | 11/10/2017 |
| 8565M CHS CROWFOOT    | 11/08/2017    | 4.68   | 316400 | 11/10/2017 |
| 9001M AL HOSE         | 12/01/2017    | 57.92  | 34595  | 12/01/2017 |
| 9105M #13 PLOW PARTS  | 12/01/2017    | 37.48  | 316788 | 12/01/2017 |
| 9737M AIR COMP HOSE   | 02/01/2018    | 49.53  | 317910 | 02/02/2018 |
| 9488M TAPE/CONNECTOR  | 03/05/2018    | 6.26   | 318654 | 03/09/2018 |
| 0425M ED CROWFOOT     | 04/10/2018    | 8.54   | 319345 | 04/13/2018 |
| 0466M HOSE/WRENCH #73 | 05/02/2018    | 188.99 | 319844 | 05/04/2018 |
| 852M HOSE             | 05/22/2018    | 58.10  | 320378 | 05/25/2018 |
| 0798M PARTS           | 06/11/2018    | 26.29  | 320795 | 06/14/2018 |
|                       | Vendor Total: | 831.16 |        |            |

## HOTEL 43 981 GROVE STREET BOISE ID 83702

|  |               |          |        |            |
|--|---------------|----------|--------|------------|
| Lodging for IETA for Media Specialist        | 02/09/2018    | 507.00   | 318204 | 02/16/2018 |
| Hotel Rooms for Technology                   | 02/09/2018    | 1,799.00 | 318204 | 02/16/2018 |
| Lodging for HMS Teachers for IETA Conference | 02/09/2018    | 1,014.00 | 318204 | 02/16/2018 |
|  | Vendor Total: | 3,320.00 |        |            |

## HOUGHTON MIFFLIN HARCOURT LEARNING TECHNOLOGY 14046 COLLECTIONS CENTER DR CHICAGO IL 60693

|                                 |               |           |        |            |
|---------------------------------|---------------|-----------|--------|------------|
| READ 180 rBOOKS                 | 08/07/2017    | 1,489.26  | 314540 | 08/11/2017 |
| READ 180 FLEX II BOOKS          | 08/07/2017    | 2,018.78  | 314540 | 08/11/2017 |
| READ 180 rBOOKS & rBOOK FLEX    | 08/07/2017    | 1,654.74  | 314540 | 08/11/2017 |
| READ 180 FLEX II TEACHER MANUAL | 09/01/2017    | 524.88    | 314881 | 09/01/2017 |
| READ 180 HOSTING FEE            | 09/01/2017    | 7,200.00  | 314881 | 09/01/2017 |
| READ 180 MATERIALS              | 10/02/2017    | 1,297.55  | 315585 | 10/06/2017 |
| BDI-2 DATA MANAGER              | 11/03/2017    | 1,195.35  | 316399 | 11/10/2017 |
| BDI-2 FORMS                     | 12/01/2017    | 596.76    | 316786 | 12/01/2017 |
| READ 180 BOOKS                  | 01/05/2018    | 330.95    | 317500 | 01/12/2018 |
| WJ IV ACHIEVEMENT FORMS         | 02/01/2018    | 2,116.36  | 317907 | 02/02/2018 |
| WJ IV FORMS                     | 03/01/2018    | 3,551.52  | 318489 | 03/02/2018 |
| WJ IV ACHIEVEMENT FORMS         | 04/09/2018    | 569.91    | 319342 | 04/13/2018 |
|                                 | Vendor Total: | 22,546.06 |        |            |

## HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY 9205 SOUTHPARK CENTER LOOP ORLANDO FL 32819

|                                  |            |          |        |            |
|----------------------------------|------------|----------|--------|------------|
| Curriculum - Journeys Training   | 09/01/2017 | 5,200.00 | 314884 | 09/01/2017 |
| Curriculum - Journeys Training   | 09/05/2017 | 2,650.00 | 315022 | 09/08/2017 |
| Curriculum - Journeys Training   | 09/27/2017 | 2,650.00 | 315468 | 09/29/2017 |
| Additional Journeys - Curriculum | 10/02/2017 | 5,953.85 | 315589 | 10/06/2017 |
| Curriculum - Journeys Training   | 10/16/2017 | 2,650.00 | 315943 | 10/20/2017 |
| Curriculum - Journeys Training   | 10/23/2017 | 8,550.00 | 316094 | 10/27/2017 |

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| Transaction Description  | Transaction Date     | Amount           | Check # | Check Date |
|--|----------------------|------------------|---------|------------|
| Curriculum - Journeys Training   | 12/01/2017           | 2,650.00         | 316789  | 12/01/2017 |
| Curriculum - Journeys Training   | 01/04/2018           | 2,650.00         | 317352  | 01/05/2018 |
|  | <b>Vendor Total:</b> | <b>32,953.85</b> |         |            |
| <b>HOUSLEY, EMILY (Employee Payment - Address is exempt from reporting on public documents)</b>  |                      |                  |         |            |
| SPIRAL NOTEBOOKS   | 09/05/2017           | 52.50            | 315023  | 09/08/2017 |
| REIMB KITCHEN SUPPLIES   | 01/24/2018           | 61.94            | 317786  | 01/26/2018 |
| RIEMB AIR TICKET FCCLA NAT CONF  | 04/18/2018           | 523.55           | 319505  | 04/20/2018 |
| STATE FCCLA CONF   | 04/25/2018           | 90.00            | 319700  | 04/27/2018 |
| FCCLA NATIONAL CONF  | 06/04/2018           | 380.00           | 320670  | 06/07/2018 |
|  | <b>Vendor Total:</b> | <b>1,107.99</b>  |         |            |
| <b>HOWELL, DOUGLAS (Employee Payment - Address is exempt from reporting on public documents)</b> |                      |                  |         |            |
| VISIBLE LEARNING CONF  | 07/24/2017           | 99.75            | 314275  | 07/27/2017 |
| IASA SUPERINTENDENT'S MTG  | 08/15/2017           | 285.60           | 314642  | 08/18/2017 |
| IDAHO SUPERINTENDENT'S NETWORK   | 11/02/2017           | 234.00           | 316235  | 11/03/2017 |
| ISBA CONV  | 12/01/2017           | 49.30            | 316790  | 12/01/2017 |
| IDAHO SUPERINTENDENT'S NETWORK   | 01/17/2018           | 234.00           | 317641  | 01/19/2018 |
| EDUCATION LAW INSTITUTE  | 05/07/2018           | 265.20           | 320031  | 05/11/2018 |
| MILEAGE LOG  | 06/19/2018           | 389.10           | 320905  | 06/21/2018 |
| SETTLEMENT CONF  | 06/20/2018           | 260.40           | 320905  | 06/21/2018 |
|  | <b>Vendor Total:</b> | <b>1,817.35</b>  |         |            |
| <b>HUBER, JOANNE (Employee Payment - Address is exempt from reporting on public documents)</b>   |                      |                  |         |            |
| CREDIT REIMB   | 06/01/2018           | 120.00           | 320521  | 06/01/2018 |
|  | <b>Vendor Total:</b> | <b>120.00</b>    |         |            |
| <b>HUDSON, KUHLENA (Employee Payment - Address is exempt from reporting on public documents)</b> |                      |                  |         |            |
| REIMB CLASSROOM SUPPLIES   | 09/05/2017           | 8.87             | 315024  | 09/08/2017 |
|  | <b>Vendor Total:</b> | <b>8.87</b>      |         |            |
| <b>HUFFAKER, LISA (Employee Payment - Address is exempt from reporting on public documents)</b>  |                      |                  |         |            |
| REIMB ART SUPPLIES   | 11/01/2017           | 19.00            | 316236  | 11/03/2017 |
| REIMB CLASS SUPPLIES   | 02/01/2018           | 44.91            | 317911  | 02/02/2018 |
| VISIBLE LEARNING   | 06/19/2018           | 49.35            | 320906  | 06/21/2018 |
|  | <b>Vendor Total:</b> | <b>113.26</b>    |         |            |
| <b>HULL, JASON (Employee Payment - Address is exempt from reporting on public documents)</b>     |                      |                  |         |            |
| CREDIT REIMB   | 05/02/2018           | 180.00           | 319845  | 05/04/2018 |
|  | <b>Vendor Total:</b> | <b>180.00</b>    |         |            |
| <b>HYATT CORPORATION 925 NORTH MILWAUKEE STREET BOISE ID 83704</b>                               |                      |                  |         |            |
| GUEST ROOMS  | 11/09/2017           | 3,731.00         | 316401  | 11/10/2017 |
| Rooms for PHS State Dance  | 04/04/2018           | 516.00           | 319140  | 04/06/2018 |
| Rooms for IC Training  | 04/10/2018           | 196.00           | 319347  | 04/13/2018 |
|  | <b>Vendor Total:</b> | <b>4,443.00</b>  |         |            |
| <b>IAS ENVIROCHEM 3314 POLELINE ROAD POCATELLO ID 83201</b>                                      |                      |                  |         |            |
| 7689M TY COLIFORM TEST   | 10/09/2017           | 35.00            | 315799  | 10/13/2017 |
|  | <b>Vendor Total:</b> | <b>35.00</b>     |         |            |

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**ID WHOLESALER 1501 NORTHWEST 163RD STREET MIAMI FL 33169**

| Transaction Description | Transaction Date     | Amount        | Check # | Check Date |
|-------------------------|----------------------|---------------|---------|------------|
| Lanyards                | 10/11/2017           | 148.80        | 315800  | 10/13/2017 |
| Supplies                | 10/11/2017           | 177.50        | 315800  | 10/13/2017 |
|                         | <b>Vendor Total:</b> | <b>326.30</b> |         |            |

**IDAHO ASSOCIATION OF PUPIL TRANSPORTATION LEON HALL IAPT SEC/TREASURER LEWISTON ID 83501**

|                                 |                      |                 |        |            |
|---------------------------------|----------------------|-----------------|--------|------------|
| BETTY PACKER/IAPT CONF REG      | 04/23/2018           | 200.00          | 319701 | 04/27/2018 |
| KELLY DIAL/IAPT CONF REG        | 04/23/2018           | 200.00          | 319701 | 04/27/2018 |
| MICHELE STONEBACK/IAPT CONF REG | 04/23/2018           | 200.00          | 319701 | 04/27/2018 |
| TERRI KUGLER/IAPT CONF REG      | 04/23/2018           | 200.00          | 319701 | 04/27/2018 |
| SAMM STEED/IAPT CONF REG        | 04/23/2018           | 200.00          | 319701 | 04/27/2018 |
|                                 | <b>Vendor Total:</b> | <b>1,000.00</b> |        |            |

**IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS 777 SOUTH LATAH STREET BOISE ID 83705**

|                                  |                      |                 |        |            |
|----------------------------------|----------------------|-----------------|--------|------------|
| Project Leadership Registration  | 09/06/2017           | 4,125.00        | 315025 | 09/08/2017 |
| 2017 IASA SUMMER CONF HOWELL     | 09/19/2017           | 240.00          | 315334 | 09/22/2017 |
| IASEA TICKET MINER               | 09/20/2017           | 110.00          | 315334 | 09/22/2017 |
| 2018 ID ED EMP WEBSITE           | 12/19/2017           | 1,420.00        | 317228 | 12/20/2017 |
| FY 2017-2018 DUES                | 04/03/2018           | 880.00          | 319141 | 04/06/2018 |
| PIXTON IH MEMBER DUES            | 05/07/2018           | 665.00          | 320032 | 05/11/2018 |
| IASA Summer Leadership Institute | 05/08/2018           | 280.00          | 320032 | 05/11/2018 |
|                                  | <b>Vendor Total:</b> | <b>7,720.00</b> |        |            |

**IDAHO ASSOCIATION OF SCHOOL BUSINESS OFFICIALS KANDY BLACKBURN BLAINE CTY SCHOOL DISTRICT HAILEY ID 83333**

|                       |                      |               |        |            |
|-----------------------|----------------------|---------------|--------|------------|
| BART REED 7/1-6/30/18 | 08/15/2017           | 125.00        | 314643 | 08/18/2017 |
|                       | <b>Vendor Total:</b> | <b>125.00</b> |        |            |

**IDAHO BOOK FAIRS 1113 ABBS ST BOISE ID 83705**

|  |                      |               |        |            |
|--|----------------------|---------------|--------|------------|
| Books from Book Fair                   | 05/14/2018           | 298.44        | 320172 | 05/18/2018 |
| Classroom books                        | 06/14/2018           | 180.00        | 320907 | 06/21/2018 |
| English classroom books from book fair | 06/14/2018           | 58.00         | 320907 | 06/21/2018 |
|  | <b>Vendor Total:</b> | <b>536.44</b> |        |            |

**IDAHO CARPET CARE/CRYSTAL CLEAR WINDOWS 2420 S YELLOWSTONE HWY STE B IDAHO FALLS ID 83402**

|                             |                      |               |        |            |
|-----------------------------|----------------------|---------------|--------|------------|
| 8361M PHS ITB CLEAN WINDOWS | 09/06/2017           | 191.00        | 315026 | 09/08/2017 |
|                             | <b>Vendor Total:</b> | <b>191.00</b> |        |            |

**IDAHO DEPARTMENT OF LABOR/CIS PAYMENT CONTROL BOISE ID 83735-0730**

|                     |                      |                 |        |            |
|---------------------|----------------------|-----------------|--------|------------|
| eCIS Jr for 2017-18 | 09/11/2017           | 2,800.00        | 315156 | 09/15/2017 |
|                     | <b>Vendor Total:</b> | <b>2,800.00</b> |        |            |

**IDAHO DEPT OF HEALTH & WELFARE BUREAU OF FINANCIAL SERVICES - SCHOOL SERVICES BOISE ID 83720-0036**

|                            |                      |                   |        |            |
|----------------------------|----------------------|-------------------|--------|------------|
| MEDICAID MATCHING FUNDS    | 07/18/2017           | 50,000.00         | 314143 | 07/20/2017 |
| MEDICAID MATCHING FUNDS    | 08/07/2017           | 75,000.00         | 314544 | 08/11/2017 |
| MEDICAID MATCHING FUNDS    | 02/21/2018           | 75,000.00         | 318373 | 02/23/2018 |
| CTE Perkins Contracted Srv | 04/11/2018           | 715.00            | 319348 | 04/13/2018 |
| CTE Perkins                | 05/16/2018           | 65.00             | 320173 | 05/18/2018 |
|                            | <b>Vendor Total:</b> | <b>200,780.00</b> |        |            |

**IDAHO DIGITAL LEARNING ACADEMY PO BOX 10017 BOISE ID 83707**

# School District #25 Expense Summary

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| Transaction Description | Transaction Date     | Amount          | Check # | Check Date |
|-------------------------|----------------------|-----------------|---------|------------|
| HHS                     | 09/05/2017           | 150.00          | 315027  | 09/08/2017 |
| CHS                     | 09/05/2017           | 450.00          | 315027  | 09/08/2017 |
| HHS                     | 09/13/2017           | 1,950.00        | 315157  | 09/15/2017 |
| PHS                     | 09/13/2017           | 150.00          | 315157  | 09/15/2017 |
| HHS OCT 17              | 11/06/2017           | 225.00          | 316402  | 11/10/2017 |
| CHS OCT 17              | 11/06/2017           | 75.00           | 316402  | 11/10/2017 |
| PHS OCT 17              | 11/06/2017           | 75.00           | 316402  | 11/10/2017 |
| HHS FALL 17 FLX         | 12/01/2017           | 225.00          | 316961  | 12/08/2017 |
| HHS FALL 17 DE BILLING  | 12/01/2017           | 150.00          | 316961  | 12/08/2017 |
| CHS DEC 17              | 01/03/2018           | 150.00          | 317353  | 01/05/2018 |
| CHS FALL 17 FLEX        | 01/03/2018           | 75.00           | 317353  | 01/05/2018 |
| HHS DEC 17              | 01/03/2018           | 75.00           | 317353  | 01/05/2018 |
| HHS FALL 17 FLEX        | 01/03/2018           | 450.00          | 317353  | 01/05/2018 |
| PHS FALL 17 FLEX        | 01/03/2018           | 75.00           | 317353  | 01/05/2018 |
| PHS SPR 18 FLEX         | 02/21/2018           | 300.00          | 318374  | 02/23/2018 |
| HHS SPR 18 FLEX         | 02/21/2018           | 300.00          | 318374  | 02/23/2018 |
| HHS FEB 18              | 03/01/2018           | 75.00           | 318493  | 03/02/2018 |
| CHS FEB 18              | 03/01/2018           | 75.00           | 318493  | 03/02/2018 |
| HHS SPR 18 FLEX B       | 04/10/2018           | 75.00           | 319349  | 04/13/2018 |
| PHS SPR 18 FLEX B       | 04/10/2018           | 525.00          | 319349  | 04/13/2018 |
|                         | <b>Vendor Total:</b> | <b>5,625.00</b> |         |            |

## IDAHO DRUG FREE YOUTH 209 W LACROSSE AVE COEUR D'ALENE ID 83814

|                        |                      |               |        |            |
|------------------------|----------------------|---------------|--------|------------|
| 2017-2018 CHAPTER DUES | 01/24/2018           | 410.00        | 317787 | 01/26/2018 |
|                        | <b>Vendor Total:</b> | <b>410.00</b> |        |            |

## IDAHO FCCLA 650 W STATE STREET RM 325 BOISE ID 83720-0095

|                          |                      |               |        |            |
|--------------------------|----------------------|---------------|--------|------------|
| FCCLA STATE CONF M. BANK | 04/04/2018           | 90.00         | 319143 | 04/06/2018 |
| FCCLA RED JACKET         | 05/09/2018           | 70.00         | 320033 | 05/11/2018 |
|                          | <b>Vendor Total:</b> | <b>160.00</b> |        |            |

## IDAHO HEAD START ASSOCIATION 2417 BANK DRIVE BOISE ID 83705

|                             |                      |                 |        |            |
|-----------------------------|----------------------|-----------------|--------|------------|
| ANNUAL TANF FEE 7/1-6/30/18 | 07/25/2017           | 4,648.45        | 314276 | 07/27/2017 |
| IHSA ANNUAL CONF            | 01/24/2018           | 1,225.00        | 317788 | 01/26/2018 |
| IHSA ANNUAL DUES 17-18      | 03/28/2018           | 1,306.00        | 318983 | 03/30/2018 |
|                             | <b>Vendor Total:</b> | <b>7,179.45</b> |        |            |

## IDAHO POWER COMPANY P.O. BOX 34966 SEATTLE WA 98124-1666

|                    |            |          |        |            |
|--------------------|------------|----------|--------|------------|
| CHS                | 07/03/2017 | 81.33    | 313920 | 07/06/2017 |
| IMS                | 07/06/2017 | 2,682.00 | 314069 | 07/13/2017 |
| NH                 | 07/06/2017 | 1,580.63 | 314069 | 07/13/2017 |
| CHUBBUCK           | 07/06/2017 | 1,248.10 | 314069 | 07/13/2017 |
| G.A.T.E.           | 07/06/2017 | 284.90   | 314069 | 07/13/2017 |
| PHS                | 07/06/2017 | 7,925.82 | 314069 | 07/13/2017 |
| HHS                | 07/06/2017 | 22.84    | 314069 | 07/13/2017 |
| TENDROY            | 07/06/2017 | 815.66   | 314069 | 07/13/2017 |
| HMS                | 07/06/2017 | 3,155.42 | 314069 | 07/13/2017 |
| HHS FOOTBALL FIELD | 07/06/2017 | 8,230.59 | 314069 | 07/13/2017 |
| FMS                | 07/06/2017 | 2,267.20 | 314069 | 07/13/2017 |
| IH                 | 07/06/2017 | 1,407.61 | 314069 | 07/13/2017 |
| L&C                | 07/06/2017 | 1,682.79 | 314069 | 07/13/2017 |
| LINCOLN            | 07/06/2017 | 1,374.86 | 314069 | 07/13/2017 |
| ALAMEDA            | 07/06/2017 | 2,928.68 | 314069 | 07/13/2017 |

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| Transaction Description | Transaction Date | Amount   | Check # | Check Date |
|-------------------------|------------------|----------|---------|------------|
| SYRINGA                 | 07/06/2017       | 1,435.87 | 314069  | 07/13/2017 |
| WILCOX                  | 07/06/2017       | 2,005.09 | 314069  | 07/13/2017 |
| BONN                    | 07/06/2017       | 269.77   | 314069  | 07/13/2017 |
| SHOP                    | 07/06/2017       | 596.69   | 314069  | 07/13/2017 |
| ED CENTER               | 07/06/2017       | 4,569.79 | 314069  | 07/13/2017 |
| GATE CITY               | 07/06/2017       | 1,657.00 | 314069  | 07/13/2017 |
| TSC                     | 07/06/2017       | 258.02   | 314069  | 07/13/2017 |
| EDAHOW                  | 07/06/2017       | 902.38   | 314069  | 07/13/2017 |
| WASHINGTON              | 07/06/2017       | 577.19   | 314069  | 07/13/2017 |
| ELLIS                   | 07/06/2017       | 1,845.17 | 314069  | 07/13/2017 |
| GREENACRES              | 07/06/2017       | 1,144.40 | 314069  | 07/13/2017 |
| TYHEE                   | 07/06/2017       | 1,575.17 | 314069  | 07/13/2017 |
| JEFFERSON               | 07/06/2017       | 1,593.60 | 314069  | 07/13/2017 |
| PHS PARKING LOT         | 07/06/2017       | 5.24     | 314069  | 07/13/2017 |
| HHS LIGHTING RELOCATION | 07/12/2017       | 2,780.00 | 314070  | 07/13/2017 |
| CHUBBUCK IRR            | 07/25/2017       | 148.55   | 314277  | 07/27/2017 |
| CHS                     | 07/25/2017       | 7,299.23 | 314277  | 07/27/2017 |
| PHS PARKING LOT         | 08/02/2017       | 5.24     | 314386  | 08/04/2017 |
| IMS                     | 08/02/2017       | 1,851.97 | 314386  | 08/04/2017 |
| G.A.T.E.                | 08/02/2017       | 263.00   | 314386  | 08/04/2017 |
| GREENACRES              | 08/02/2017       | 809.82   | 314386  | 08/04/2017 |
| PHS                     | 08/02/2017       | 5,279.81 | 314386  | 08/04/2017 |
| ELLIS                   | 08/02/2017       | 864.07   | 314386  | 08/04/2017 |
| WASHINGTON              | 08/02/2017       | 399.51   | 314386  | 08/04/2017 |
| EDAHOW                  | 08/02/2017       | 431.90   | 314386  | 08/04/2017 |
| TYHEE                   | 08/02/2017       | 839.89   | 314386  | 08/04/2017 |
| TSC                     | 08/02/2017       | 310.39   | 314386  | 08/04/2017 |
| GATE CITY               | 08/02/2017       | 655.07   | 314386  | 08/04/2017 |
| ED CENTER               | 08/02/2017       | 4,702.79 | 314386  | 08/04/2017 |
| FMS                     | 08/02/2017       | 1,465.43 | 314386  | 08/04/2017 |
| HHS FB FIELD            | 08/02/2017       | 4,877.04 | 314386  | 08/04/2017 |
| CHUBBUCK IRR            | 08/02/2017       | 99.77    | 314386  | 08/04/2017 |
| HMS                     | 08/02/2017       | 2,303.26 | 314386  | 08/04/2017 |
| TENDOY                  | 08/02/2017       | 530.18   | 314386  | 08/04/2017 |
| HHS                     | 08/02/2017       | 21.58    | 314386  | 08/04/2017 |
| CHUBBUCK                | 08/02/2017       | 484.38   | 314386  | 08/04/2017 |
| SHOP                    | 08/02/2017       | 672.42   | 314386  | 08/04/2017 |
| BONN                    | 08/02/2017       | 255.82   | 314386  | 08/04/2017 |
| WILCOX                  | 08/02/2017       | 999.10   | 314386  | 08/04/2017 |
| SYRINGA                 | 08/02/2017       | 763.62   | 314386  | 08/04/2017 |
| LINCOLN                 | 08/02/2017       | 884.81   | 314386  | 08/04/2017 |
| L&C                     | 08/02/2017       | 693.16   | 314386  | 08/04/2017 |
| IH                      | 08/02/2017       | 559.99   | 314386  | 08/04/2017 |
| JEFFERSON               | 08/02/2017       | 853.46   | 314386  | 08/04/2017 |
| NH                      | 08/02/2017       | 1,842.73 | 314386  | 08/04/2017 |
| ALAMEDA                 | 08/02/2017       | 1,402.82 | 314386  | 08/04/2017 |
| CHS                     | 08/23/2017       | 5,661.40 | 314788  | 08/25/2017 |
| CHUBBUCK IRR            | 08/23/2017       | 228.18   | 314788  | 08/25/2017 |
| CHS                     | 09/01/2017       | 69.78    | 314885  | 09/01/2017 |
| ALAMEDA                 | 09/06/2017       | 1,395.10 | 315028  | 09/08/2017 |
| G.A.T.E.                | 09/06/2017       | 283.61   | 315028  | 09/08/2017 |
| PHS                     | 09/06/2017       | 8,417.83 | 315028  | 09/08/2017 |
| HHS                     | 09/06/2017       | 5,132.13 | 315028  | 09/08/2017 |
| HMS                     | 09/06/2017       | 3,079.97 | 315028  | 09/08/2017 |
| FMS                     | 09/06/2017       | 3,541.22 | 315028  | 09/08/2017 |



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| IMS                     | 09/06/2017       | 3,073.08  | 315028  | 09/08/2017 |
| EC                      | 09/06/2017       | 5,032.14  | 315028  | 09/08/2017 |
| PHS PARKING LOT         | 09/06/2017       | 5.24      | 315028  | 09/08/2017 |
| GATE CITY               | 09/06/2017       | 821.81    | 315028  | 09/08/2017 |
| TSC                     | 09/06/2017       | 350.80    | 315028  | 09/08/2017 |
| EDAHOW                  | 09/06/2017       | 561.06    | 315028  | 09/08/2017 |
| WASHINGTON              | 09/06/2017       | 832.86    | 315028  | 09/08/2017 |
| GREENACRES              | 09/06/2017       | 896.74    | 315028  | 09/08/2017 |
| TYHEE                   | 09/06/2017       | 943.08    | 315028  | 09/08/2017 |
| JEFFERSON               | 09/06/2017       | 1,534.56  | 315028  | 09/08/2017 |
| SHOP                    | 09/06/2017       | 755.59    | 315028  | 09/08/2017 |
| BONN                    | 09/06/2017       | 258.39    | 315028  | 09/08/2017 |
| NH                      | 09/06/2017       | 1,574.43  | 315028  | 09/08/2017 |
| CHUBBUCK                | 09/06/2017       | 821.25    | 315028  | 09/08/2017 |
| WILCOX                  | 09/06/2017       | 1,327.57  | 315028  | 09/08/2017 |
| SYRINGA                 | 09/06/2017       | 844.63    | 315028  | 09/08/2017 |
| LINC                    | 09/06/2017       | 1,467.86  | 315028  | 09/08/2017 |
| L&C                     | 09/06/2017       | 1,209.56  | 315028  | 09/08/2017 |
| IH                      | 09/06/2017       | 1,234.18  | 315028  | 09/08/2017 |
| TENDOY                  | 09/06/2017       | 429.03    | 315028  | 09/08/2017 |
| CHS                     | 09/27/2017       | 11,987.46 | 315469  | 09/29/2017 |
| CHUBBUCK IRR            | 09/27/2017       | 154.71    | 315469  | 09/29/2017 |
| SYRINGA                 | 10/03/2017       | 1,741.35  | 315590  | 10/06/2017 |
| ELLIS                   | 10/03/2017       | 2,129.54  | 315590  | 10/06/2017 |
| WASHINGTON              | 10/03/2017       | 1,089.25  | 315590  | 10/06/2017 |
| EDAHOW                  | 10/03/2017       | 1,134.61  | 315590  | 10/06/2017 |
| HMS                     | 10/03/2017       | 4,347.25  | 315590  | 10/06/2017 |
| L&C                     | 10/03/2017       | 2,222.40  | 315590  | 10/06/2017 |
| CHS                     | 10/03/2017       | 56.96     | 315590  | 10/06/2017 |
| LINCOLN                 | 10/03/2017       | 1,659.74  | 315590  | 10/06/2017 |
| GREENACRES              | 10/03/2017       | 1,384.21  | 315590  | 10/06/2017 |
| WILCOX                  | 10/03/2017       | 2,649.16  | 315590  | 10/06/2017 |
| CHUBBUCK                | 10/03/2017       | 1,804.63  | 315590  | 10/06/2017 |
| TSC                     | 10/03/2017       | 341.55    | 315590  | 10/06/2017 |
| FMS                     | 10/03/2017       | 5,140.95  | 315590  | 10/06/2017 |
| BONN                    | 10/03/2017       | 312.15    | 315590  | 10/06/2017 |
| GATE CITY               | 10/03/2017       | 2,137.49  | 315590  | 10/06/2017 |
| ED CTR                  | 10/03/2017       | 4,211.24  | 315590  | 10/06/2017 |
| SHOP                    | 10/03/2017       | 719.28    | 315590  | 10/06/2017 |
| ALAMEDA                 | 10/03/2017       | 3,863.56  | 315590  | 10/06/2017 |
| IH                      | 10/03/2017       | 2,075.01  | 315590  | 10/06/2017 |
| PHS PARKING LOT         | 10/03/2017       | 5.24      | 315590  | 10/06/2017 |
| IMS                     | 10/03/2017       | 4,692.87  | 315590  | 10/06/2017 |
| NH                      | 10/03/2017       | 1,754.88  | 315590  | 10/06/2017 |
| TENDOY                  | 10/03/2017       | 1,122.63  | 315590  | 10/06/2017 |
| JEFFERSON               | 10/03/2017       | 2,545.90  | 315590  | 10/06/2017 |
| G.A.T.E.                | 10/03/2017       | 378.20    | 315590  | 10/06/2017 |
| TYHEE                   | 10/03/2017       | 2,296.67  | 315590  | 10/06/2017 |
| PHS                     | 10/03/2017       | 10,791.10 | 315590  | 10/06/2017 |
| HHS                     | 10/03/2017       | 10,614.47 | 315590  | 10/06/2017 |
| HHS                     | 10/18/2017       | 32.95     | 315944  | 10/20/2017 |
| CHUBBUCK IRR            | 10/24/2017       | 6.19      | 316096  | 10/27/2017 |
| CHS                     | 10/24/2017       | 10,360.53 | 316096  | 10/27/2017 |
| CHS                     | 11/01/2017       | 54.34     | 316237  | 11/03/2017 |
| HMS                     | 11/08/2017       | 3,792.70  | 316403  | 11/10/2017 |

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| TYHEE                   | 11/08/2017       | 2,163.32  | 316403  | 11/10/2017 |
| JEFFERSON               | 11/08/2017       | 2,156.62  | 316403  | 11/10/2017 |
| PHS PARKING LOT         | 11/08/2017       | 5.24      | 316403  | 11/10/2017 |
| FMS                     | 11/08/2017       | 3,695.23  | 316403  | 11/10/2017 |
| GREENACRES              | 11/08/2017       | 1,552.02  | 316403  | 11/10/2017 |
| IH                      | 11/08/2017       | 1,858.75  | 316403  | 11/10/2017 |
| LINCOLN                 | 11/08/2017       | 1,560.87  | 316403  | 11/10/2017 |
| SYRINGA                 | 11/08/2017       | 1,802.41  | 316403  | 11/10/2017 |
| WILCOX                  | 11/08/2017       | 2,522.79  | 316403  | 11/10/2017 |
| BONN                    | 11/08/2017       | 363.64    | 316403  | 11/10/2017 |
| ED CENTER               | 11/08/2017       | 3,627.80  | 316403  | 11/10/2017 |
| SHOP                    | 11/08/2017       | 672.84    | 316403  | 11/10/2017 |
| AMS                     | 11/08/2017       | 2,106.44  | 316403  | 11/10/2017 |
| L&C                     | 11/08/2017       | 2,104.43  | 316403  | 11/10/2017 |
| G.A.T.E.                | 11/08/2017       | 349.79    | 316403  | 11/10/2017 |
| TSC                     | 11/08/2017       | 303.31    | 316403  | 11/10/2017 |
| ELLIS                   | 11/08/2017       | 1,969.40  | 316403  | 11/10/2017 |
| WASHINGTON              | 11/08/2017       | 864.74    | 316403  | 11/10/2017 |
| IMS                     | 11/08/2017       | 3,656.25  | 316403  | 11/10/2017 |
| ALAMEDA                 | 11/08/2017       | 1,546.97  | 316403  | 11/10/2017 |
| NH                      | 11/08/2017       | 1,551.26  | 316403  | 11/10/2017 |
| TENDROY                 | 11/08/2017       | 1,109.00  | 316403  | 11/10/2017 |
| PHS                     | 11/08/2017       | 9,615.52  | 316403  | 11/10/2017 |
| EDAHOW                  | 11/08/2017       | 1,104.47  | 316403  | 11/10/2017 |
| CHUBBUCK                | 11/08/2017       | 1,637.96  | 316403  | 11/10/2017 |
| HHS                     | 11/08/2017       | 9,740.87  | 316403  | 11/10/2017 |
| GATE CITY               | 11/08/2017       | 2,100.58  | 316403  | 11/10/2017 |
| HHS                     | 11/15/2017       | 13.88     | 316550  | 11/17/2017 |
| CHS                     | 11/15/2017       | 10,358.29 | 316550  | 11/17/2017 |
| CHS                     | 12/01/2017       | 9,192.31  | 316791  | 12/01/2017 |
| CHUBBUCK IRR            | 12/01/2017       | 6.90      | 316791  | 12/01/2017 |
| CHS                     | 12/01/2017       | 52.00     | 316962  | 12/08/2017 |
| HHS                     | 12/05/2017       | 7,931.31  | 316962  | 12/08/2017 |
| SYRINGA                 | 12/06/2017       | 1,504.22  | 316962  | 12/08/2017 |
| ALAMEDA                 | 12/06/2017       | 3,410.96  | 316962  | 12/08/2017 |
| FMS                     | 12/06/2017       | 3,730.35  | 316962  | 12/08/2017 |
| HMS                     | 12/06/2017       | 3,440.56  | 316962  | 12/08/2017 |
| TENDROY                 | 12/06/2017       | 883.31    | 316962  | 12/08/2017 |
| JEFFERSON               | 12/06/2017       | 2,151.95  | 316962  | 12/08/2017 |
| IMS                     | 12/06/2017       | 3,747.41  | 316962  | 12/08/2017 |
| NH                      | 12/06/2017       | 1,465.91  | 316962  | 12/08/2017 |
| CHUBBUCK                | 12/06/2017       | 1,524.97  | 316962  | 12/08/2017 |
| IH                      | 12/06/2017       | 1,895.67  | 316962  | 12/08/2017 |
| L&C                     | 12/06/2017       | 1,766.39  | 316962  | 12/08/2017 |
| LINCOLN                 | 12/06/2017       | 1,663.20  | 316962  | 12/08/2017 |
| ELLIS                   | 12/06/2017       | 1,709.97  | 316962  | 12/08/2017 |
| WILCOX                  | 12/06/2017       | 2,417.04  | 316962  | 12/08/2017 |
| BONNEVILLE              | 12/06/2017       | 121.20    | 316962  | 12/08/2017 |
| BONN                    | 12/06/2017       | 275.66    | 316962  | 12/08/2017 |
| SHOP                    | 12/06/2017       | 740.06    | 316962  | 12/08/2017 |
| ED CENTER               | 12/06/2017       | 3,711.88  | 316962  | 12/08/2017 |
| GATE CITY               | 12/06/2017       | 1,763.46  | 316962  | 12/08/2017 |
| TYHEE                   | 12/06/2017       | 1,823.50  | 316962  | 12/08/2017 |
| PHS                     | 12/06/2017       | 8,553.61  | 316962  | 12/08/2017 |
| G.A.T.E.                | 12/06/2017       | 333.91    | 316962  | 12/08/2017 |

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|--------------------------------|-------------------------|---------------|----------------|-------------------|
| GREENACRES                     | 12/06/2017              | 1,262.11      | 316962         | 12/08/2017        |
| TSC                            | 12/06/2017              | 297.16        | 316962         | 12/08/2017        |
| PHS PARKING LOT                | 12/06/2017              | 5.24          | 316962         | 12/08/2017        |
| EDAHOW                         | 12/06/2017              | 863.71        | 316962         | 12/08/2017        |
| WASHINGTON                     | 12/06/2017              | 788.73        | 316962         | 12/08/2017        |
| HHS                            | 12/12/2017              | 21.22         | 317104         | 12/15/2017        |
| CHUBBUCK IRR                   | 01/01/2018              | 7.02          | 317354         | 01/05/2018        |
| IMS                            | 01/03/2018              | 4,210.16      | 317354         | 01/05/2018        |
| TENDOY                         | 01/03/2018              | 846.37        | 317354         | 01/05/2018        |
| PHS PARKING LOT                | 01/03/2018              | 5.24          | 317354         | 01/05/2018        |
| FMS                            | 01/03/2018              | 3,778.71      | 317354         | 01/05/2018        |
| JEFFERSON                      | 01/03/2018              | 2,308.82      | 317354         | 01/05/2018        |
| TYHEE                          | 01/03/2018              | 1,818.05      | 317354         | 01/05/2018        |
| IH                             | 01/03/2018              | 2,018.87      | 317354         | 01/05/2018        |
| TSC                            | 01/03/2018              | 286.54        | 317354         | 01/05/2018        |
| GATE CITY                      | 01/03/2018              | 1,734.59      | 317354         | 01/05/2018        |
| CHS                            | 01/03/2018              | 53.10         | 317354         | 01/05/2018        |
| WASHINGTON                     | 01/03/2018              | 794.68        | 317354         | 01/05/2018        |
| SHOP                           | 01/03/2018              | 874.45        | 317354         | 01/05/2018        |
| BONN                           | 01/03/2018              | 415.73        | 317354         | 01/05/2018        |
| ED CENTER                      | 01/03/2018              | 4,298.61      | 317354         | 01/05/2018        |
| NH                             | 01/03/2018              | 1,459.10      | 317354         | 01/05/2018        |
| PHS                            | 01/03/2018              | 8,801.17      | 317354         | 01/05/2018        |
| ALAMEDA                        | 01/03/2018              | 3,566.79      | 317354         | 01/05/2018        |
| EDAHOW                         | 01/03/2018              | 845.02        | 317354         | 01/05/2018        |
| HMS                            | 01/03/2018              | 3,328.58      | 317354         | 01/05/2018        |
| ELLIS                          | 01/03/2018              | 1,719.74      | 317354         | 01/05/2018        |
| GREENACRES                     | 01/03/2018              | 1,285.46      | 317354         | 01/05/2018        |
| HHS                            | 01/03/2018              | 7,710.36      | 317354         | 01/05/2018        |
| G.A.T.E.                       | 01/03/2018              | 332.05        | 317354         | 01/05/2018        |
| LINCOLN                        | 01/03/2018              | 2,006.22      | 317354         | 01/05/2018        |
| SYRINGA                        | 01/03/2018              | 1,394.13      | 317354         | 01/05/2018        |
| WILCOX                         | 01/03/2018              | 2,486.27      | 317354         | 01/05/2018        |
| CHUBBUCK                       | 01/03/2018              | 1,545.80      | 317354         | 01/05/2018        |
| L&C                            | 01/03/2018              | 1,771.93      | 317354         | 01/05/2018        |
| HHS                            | 01/17/2018              | 9.26          | 317642         | 01/19/2018        |
| IH                             | 01/17/2018              | 59.29         | 317642         | 01/19/2018        |
| FMS                            | 01/23/2018              | 109.33        | 317789         | 01/26/2018        |
| CHUBBUCK IRR                   | 01/23/2018              | 13.92         | 317789         | 01/26/2018        |
| CHS                            | 01/24/2018              | 8,152.50      | 317789         | 01/26/2018        |
| HMS                            | 02/01/2018              | 3,077.46      | 317912         | 02/02/2018        |
| LINC                           | 02/01/2018              | 2,403.25      | 317912         | 02/02/2018        |
| L&C                            | 02/01/2018              | 3,878.02      | 317912         | 02/02/2018        |
| GATE CITY                      | 02/01/2018              | 1,788.44      | 317912         | 02/02/2018        |
| IH                             | 02/01/2018              | 3.46          | 317912         | 02/02/2018        |
| CHUBBUCK                       | 02/01/2018              | 1,405.72      | 317912         | 02/02/2018        |
| IMS                            | 02/01/2018              | 3,863.78      | 317912         | 02/02/2018        |
| SHOP                           | 02/01/2018              | 863.62        | 317912         | 02/02/2018        |
| HHS                            | 02/01/2018              | 15.88         | 317912         | 02/02/2018        |
| TENDOY                         | 02/01/2018              | 828.54        | 317912         | 02/02/2018        |
| ALAMEDA                        | 02/01/2018              | 3,882.94      | 317912         | 02/02/2018        |
| G.A.T.E.                       | 02/01/2018              | 345.58        | 317912         | 02/02/2018        |
| PHS                            | 02/01/2018              | 8,961.97      | 317912         | 02/02/2018        |
| NH                             | 02/01/2018              | 1,487.13      | 317912         | 02/02/2018        |
| ELLIS                          | 02/01/2018              | 1,785.58      | 317912         | 02/02/2018        |

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|-------------------------|------------------|-----------|---------|------------|
| ED CENTER               | 02/01/2018       | 4,566.05  | 317912  | 02/02/2018 |
| CHS                     | 02/01/2018       | 56.44     | 317912  | 02/02/2018 |
| BONN                    | 02/01/2018       | 446.08    | 317912  | 02/02/2018 |
| PHS PARKING LOT         | 02/01/2018       | 5.24      | 317912  | 02/02/2018 |
| WILCOX                  | 02/01/2018       | 2,630.03  | 317912  | 02/02/2018 |
| JEFFERSON               | 02/01/2018       | 2,319.65  | 317912  | 02/02/2018 |
| SYRINGA                 | 02/01/2018       | 1,561.20  | 317912  | 02/02/2018 |
| TSC                     | 02/01/2018       | 284.43    | 317912  | 02/02/2018 |
| TYHEE                   | 02/01/2018       | 1,875.67  | 317912  | 02/02/2018 |
| GREENACRES              | 02/01/2018       | 1,374.19  | 317912  | 02/02/2018 |
| WASHINGTON              | 02/01/2018       | 744.16    | 317912  | 02/02/2018 |
| FMS                     | 02/01/2018       | 3,490.82  | 317912  | 02/02/2018 |
| EDAHOW                  | 02/01/2018       | 755.45    | 317912  | 02/02/2018 |
| HHS                     | 02/05/2018       | 7,409.67  | 318077  | 02/09/2018 |
| HHS                     | 02/13/2018       | 19.21     | 318205  | 02/16/2018 |
| CHS                     | 02/21/2018       | 10,187.33 | 318375  | 02/23/2018 |
| CHUBBUCK IRR            | 02/21/2018       | 0.12      | 318375  | 02/23/2018 |
| L&C                     | 03/07/2018       | 1,991.83  | 318656  | 03/09/2018 |
| G.A.T.E.                | 03/07/2018       | 14.85     | 318656  | 03/09/2018 |
| PHS                     | 03/07/2018       | 9,768.45  | 318656  | 03/09/2018 |
| SYRINGA                 | 03/07/2018       | 1,651.10  | 318656  | 03/09/2018 |
| GREENACRES              | 03/07/2018       | 1,352.96  | 318656  | 03/09/2018 |
| WILCOX                  | 03/07/2018       | 2,704.72  | 318656  | 03/09/2018 |
| ELLIS                   | 03/07/2018       | 1,958.53  | 318656  | 03/09/2018 |
| LINCOLN                 | 03/07/2018       | 2,266.56  | 318656  | 03/09/2018 |
| HMS                     | 03/07/2018       | 3,396.93  | 318656  | 03/09/2018 |
| HHS                     | 03/07/2018       | 8,078.14  | 318656  | 03/09/2018 |
| PHS PARKING LOT         | 03/07/2018       | 5.24      | 318656  | 03/09/2018 |
| JEFFERSON               | 03/07/2018       | 2,496.61  | 318656  | 03/09/2018 |
| TYHEE                   | 03/07/2018       | 1,978.23  | 318656  | 03/09/2018 |
| EDAHOW                  | 03/07/2018       | 844.60    | 318656  | 03/09/2018 |
| TSC                     | 03/07/2018       | 295.04    | 318656  | 03/09/2018 |
| CHS                     | 03/07/2018       | 56.44     | 318656  | 03/09/2018 |
| GATE CITY               | 03/07/2018       | 2,184.46  | 318656  | 03/09/2018 |
| BONN                    | 03/07/2018       | 440.05    | 318656  | 03/09/2018 |
| CHUBBUCK                | 03/07/2018       | 1,688.85  | 318656  | 03/09/2018 |
| ED CENTER               | 03/07/2018       | 4,672.12  | 318656  | 03/09/2018 |
| SHOP                    | 03/07/2018       | 847.29    | 318656  | 03/09/2018 |
| WASHINGTON              | 03/07/2018       | 893.60    | 318656  | 03/09/2018 |
| FMS                     | 03/07/2018       | 4,099.35  | 318656  | 03/09/2018 |
| G.A.T.E                 | 03/07/2018       | 366.56    | 318656  | 03/09/2018 |
| IH                      | 03/07/2018       | 2,150.57  | 318656  | 03/09/2018 |
| TENDROY                 | 03/07/2018       | 893.07    | 318656  | 03/09/2018 |
| NH                      | 03/07/2018       | 1,533.40  | 318656  | 03/09/2018 |
| IMS                     | 03/07/2018       | 4,332.00  | 318656  | 03/09/2018 |
| ALAMEDA                 | 03/07/2018       | 4,088.50  | 318656  | 03/09/2018 |
| HHS                     | 03/14/2018       | 9.50      | 318803  | 03/16/2018 |
| CHUBBUCK IRR            | 03/28/2018       | 7.02      | 318984  | 03/30/2018 |
| CHS                     | 03/28/2018       | 10,022.16 | 318984  | 03/30/2018 |
| CHS                     | 04/02/2018       | 55.95     | 319144  | 04/06/2018 |
| GATE CITY               | 04/04/2018       | 2,050.75  | 319144  | 04/06/2018 |
| LINCOLN                 | 04/04/2018       | 2,475.55  | 319144  | 04/06/2018 |
| L&C                     | 04/04/2018       | 2,096.26  | 319144  | 04/06/2018 |
| IH                      | 04/04/2018       | 2,190.92  | 319144  | 04/06/2018 |
| IMS                     | 04/04/2018       | 4,493.84  | 319144  | 04/06/2018 |

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| <b>Transaction Description</b> | <b>Transaction Date</b> | <b>Amount</b> | <b>Check #</b> | <b>Check Date</b> |
|--------------------------------|-------------------------|---------------|----------------|-------------------|
| CHUBBUCK                       | 04/04/2018              | 1,699.05      | 319144         | 04/06/2018        |
| ALAMEDA                        | 04/04/2018              | 4,157.77      | 319144         | 04/06/2018        |
| G.A.T.E.                       | 04/04/2018              | 366.97        | 319144         | 04/06/2018        |
| PHS PARKING LOT                | 04/04/2018              | 5.24          | 319144         | 04/06/2018        |
| SYRINGA                        | 04/04/2018              | 1,630.51      | 319144         | 04/06/2018        |
| JEFFERSON                      | 04/04/2018              | 2,634.81      | 319144         | 04/06/2018        |
| PHS                            | 04/04/2018              | 10,058.27     | 319144         | 04/06/2018        |
| EDAHOW                         | 04/04/2018              | 894.69        | 319144         | 04/06/2018        |
| TSC                            | 04/04/2018              | 297.16        | 319144         | 04/06/2018        |
| FMS                            | 04/04/2018              | 3,579.57      | 319144         | 04/06/2018        |
| ED CENTER                      | 04/04/2018              | 5,071.24      | 319144         | 04/06/2018        |
| SHOP                           | 04/04/2018              | 822.45        | 319144         | 04/06/2018        |
| BONN                           | 04/04/2018              | 436.96        | 319144         | 04/06/2018        |
| TENDOY                         | 04/04/2018              | 927.89        | 319144         | 04/06/2018        |
| WILCOX                         | 04/04/2018              | 2,863.66      | 319144         | 04/06/2018        |
| NH                             | 04/04/2018              | 1,655.67      | 319144         | 04/06/2018        |
| ELLIS                          | 04/04/2018              | 1,966.46      | 319144         | 04/06/2018        |
| TYHEE                          | 04/04/2018              | 2,038.80      | 319144         | 04/06/2018        |
| GREENACRES                     | 04/04/2018              | 1,459.09      | 319144         | 04/06/2018        |
| WASHINGTON                     | 04/04/2018              | 773.87        | 319144         | 04/06/2018        |
| HMS                            | 04/04/2018              | 3,460.89      | 319144         | 04/06/2018        |
| HHS                            | 04/04/2018              | 7,776.45      | 319144         | 04/06/2018        |
| CHUBBUCK IRR                   | 04/18/2018              | 9.63          | 319507         | 04/20/2018        |
| CHS                            | 04/25/2018              | 9,660.81      | 319702         | 04/27/2018        |
| CHUBBUCK IRR                   | 04/25/2018              | 7.14          | 319702         | 04/27/2018        |
| CHS                            | 05/01/2018              | 52.86         | 319847         | 05/04/2018        |
| TYHEE                          | 05/02/2018              | 3,943.37      | 319847         | 05/04/2018        |
| ELLIS                          | 05/02/2018              | 1,636.18      | 319847         | 05/04/2018        |
| HMS                            | 05/02/2018              | 3,084.31      | 319847         | 05/04/2018        |
| BONN                           | 05/02/2018              | 389.63        | 319847         | 05/04/2018        |
| WILCOX                         | 05/02/2018              | 2,520.26      | 319847         | 05/04/2018        |
| SYRINGA                        | 05/02/2018              | 1,472.81      | 319847         | 05/04/2018        |
| LINC                           | 05/02/2018              | 1,935.94      | 319847         | 05/04/2018        |
| LC                             | 05/02/2018              | 1,923.91      | 319847         | 05/04/2018        |
| IH                             | 05/02/2018              | 1,902.26      | 319847         | 05/04/2018        |
| CHUBBUCK                       | 05/02/2018              | 1,415.46      | 319847         | 05/04/2018        |
| PHS PARKING LOT                | 05/02/2018              | 5.24          | 319847         | 05/04/2018        |
| IMS                            | 05/02/2018              | 3,842.30      | 319847         | 05/04/2018        |
| NH                             | 05/02/2018              | 1,447.22      | 319847         | 05/04/2018        |
| GREENACRES                     | 05/02/2018              | 1,325.79      | 319847         | 05/04/2018        |
| WASHINGTON                     | 05/02/2018              | 888.07        | 319847         | 05/04/2018        |
| ALAMEDA                        | 05/02/2018              | 3,804.09      | 319847         | 05/04/2018        |
| EDAHOW                         | 05/02/2018              | 810.23        | 319847         | 05/04/2018        |
| GATE CITY                      | 05/02/2018              | 1,800.27      | 319847         | 05/04/2018        |
| G.A.T.E.                       | 05/02/2018              | 349.25        | 319847         | 05/04/2018        |
| FMS                            | 05/02/2018              | 3,699.40      | 319847         | 05/04/2018        |
| ED CENTER                      | 05/02/2018              | 4,561.34      | 319847         | 05/04/2018        |
| SHOP                           | 05/02/2018              | 1,072.96      | 319847         | 05/04/2018        |
| PHS                            | 05/02/2018              | 8,538.82      | 319847         | 05/04/2018        |
| HHS                            | 05/02/2018              | 15.88         | 319847         | 05/04/2018        |
| TENDOY                         | 05/02/2018              | 877.37        | 319847         | 05/04/2018        |
| HHS                            | 05/07/2018              | 7,398.56      | 320034         | 05/11/2018        |
| HHS                            | 05/14/2018              | 11.50         | 320174         | 05/18/2018        |
| CHS                            | 05/22/2018              | 9,168.60      | 320379         | 05/25/2018        |
| CHUBBUCK IRR                   | 05/23/2018              | 21.93         | 320379         | 05/25/2018        |

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| Transaction Description | Transaction Date     | Amount            | Check # | Check Date |
|-------------------------|----------------------|-------------------|---------|------------|
| JEFFERSON               | 06/05/2018           | 2,040.88          | 320672  | 06/07/2018 |
| L&C                     | 06/05/2018           | 1,866.59          | 320672  | 06/07/2018 |
| G.A.T.E.                | 06/05/2018           | 340.06            | 320672  | 06/07/2018 |
| HMS                     | 06/05/2018           | 3,617.49          | 320672  | 06/07/2018 |
| GATE CITY               | 06/05/2018           | 1,849.89          | 320672  | 06/07/2018 |
| FMS                     | 06/05/2018           | 3,868.99          | 320672  | 06/07/2018 |
| SHOP                    | 06/05/2018           | 679.96            | 320672  | 06/07/2018 |
| HHS                     | 06/05/2018           | 7,891.21          | 320672  | 06/07/2018 |
| CHS                     | 06/05/2018           | 57.06             | 320672  | 06/07/2018 |
| ED CENTER               | 06/05/2018           | 4,229.81          | 320672  | 06/07/2018 |
| BONN                    | 06/05/2018           | 265.38            | 320672  | 06/07/2018 |
| SYRINGA                 | 06/05/2018           | 1,459.11          | 320672  | 06/07/2018 |
| PHS PARKING LOT         | 06/05/2018           | 5.24              | 320672  | 06/07/2018 |
| IH                      | 06/05/2018           | 1,958.27          | 320672  | 06/07/2018 |
| TSC                     | 06/05/2018           | 286.54            | 320672  | 06/07/2018 |
| PHS                     | 06/05/2018           | 8,501.78          | 320672  | 06/07/2018 |
| WASHINGTON              | 06/05/2018           | 925.87            | 320672  | 06/07/2018 |
| ELLIS                   | 06/05/2018           | 1,707.47          | 320672  | 06/07/2018 |
| LINCOLN                 | 06/05/2018           | 1,739.39          | 320672  | 06/07/2018 |
| NH                      | 06/05/2018           | 1,541.46          | 320672  | 06/07/2018 |
| TENDROY                 | 06/05/2018           | 913.45            | 320672  | 06/07/2018 |
| PHS GYM                 | 06/05/2018           | 308.67            | 320672  | 06/07/2018 |
| IMS                     | 06/05/2018           | 4,024.15          | 320672  | 06/07/2018 |
| EDAHOW                  | 06/05/2018           | 927.39            | 320672  | 06/07/2018 |
| ALAMEDA                 | 06/05/2018           | 3,346.14          | 320672  | 06/07/2018 |
| GREENACRES              | 06/05/2018           | 1,242.58          | 320672  | 06/07/2018 |
| WILCOX                  | 06/05/2018           | 2,510.36          | 320672  | 06/07/2018 |
| TYHEE                   | 06/05/2018           | 1,851.68          | 320672  | 06/07/2018 |
| CHUBBUCK                | 06/05/2018           | 1,584.85          | 320672  | 06/07/2018 |
| HHS BENCH ROAD          | 06/20/2018           | 13.85             | 320908  | 06/21/2018 |
| CHS                     | 06/25/2018           | 8,963.55          | 321100  | 06/28/2018 |
| CHUBBUCK IRR            | 06/26/2018           | 149.96            | 321100  | 06/28/2018 |
|                         | <b>Vendor Total:</b> | <b>829,696.35</b> |         |            |

## IDAHO ROCK & SAND LLC. P.O. BOX 2829 POCATELLO ID 83206

|                           |                      |                 |        |            |
|---------------------------|----------------------|-----------------|--------|------------|
| 6517M - IMS/CIP TOP SOIL  | 07/11/2017           | 823.05          | 314071 | 07/13/2017 |
| 7806M IMS VB PIT          | 09/14/2017           | 683.25          | 315158 | 09/15/2017 |
| 7806M IMS TOP SOIL        | 09/14/2017           | 189.30          | 315158 | 09/15/2017 |
| 8459M SY/EL SCREENED ROCK | 09/19/2017           | 110.66          | 315335 | 09/22/2017 |
| 8555M TOP SOIL            | 10/03/2017           | 97.95           | 315591 | 10/06/2017 |
| 0254M HHS ROCK            | 04/17/2018           | 114.95          | 319508 | 04/20/2018 |
| 0451M FMS ROAD BASE       | 04/17/2018           | 41.10           | 319508 | 04/20/2018 |
| 0254M HHS TOP SOIL        | 04/17/2018           | 75.30           | 319508 | 04/20/2018 |
| 1252M TOP SOIL            | 06/25/2018           | 98.25           | 321101 | 06/28/2018 |
| 1194M HHS SAND            | 06/25/2018           | 78.72           | 321101 | 06/28/2018 |
|                           | <b>Vendor Total:</b> | <b>2,312.53</b> |        |            |

## IDAHO SCHOOL BOARDS ASSOCIATION P.O. BOX 9797 BOISE ID 83707-9797

|  |            |           |        |            |
|--|------------|-----------|--------|------------|
| DISTRICT MEMBER DUES                     | 07/11/2017 | 16,527.97 | 314072 | 07/13/2017 |
| POL UPDATE                               | 08/02/2017 | 495.00    | 314387 | 08/04/2017 |
| ISBA Annual Convention Registration Fees | 09/19/2017 | 3,170.00  | 315336 | 09/22/2017 |
| BOARD TRG DAVID                          | 12/13/2017 | 1,600.00  | 317105 | 12/15/2017 |
| DAY ON THE HILL                          | 03/27/2018 | 75.00     | 318985 | 03/30/2018 |
| ISBA Day on the Hill Registration        | 04/10/2018 | 500.00    | 319350 | 04/13/2018 |

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Vendor Total: 22,367.97

IDAHO SCHOOL DISTRICT COUNCIL 777 SOUTH LATAH STREET BOISE ID 83705-1501

| Transaction Description | Transaction Date | Amount | Check # | Check Date |
|-------------------------|------------------|--------|---------|------------|
| MEMBER DUES             | 08/02/2017       | 50.00  | 314388  | 08/04/2017 |
|                         | Vendor Total:    | 50.00  |         |            |

IDAHO SPEECH ARTS TEACHER'S ASSOCIATION JOHN PETTI - MOUNTAIN HOME HIGH SCHOOL MOUNTAIN HOME ID 83647

|                              |               |       |        |            |
|------------------------------|---------------|-------|--------|------------|
| MEMBERSHIP/FALL CONF KETCHUM | 10/02/2017    | 65.00 | 315592 | 10/06/2017 |
|                              | Vendor Total: | 65.00 |        |            |

IDAHO STATE BILLING SERVICES, INC. 6003 WEST OVERLAND RD STE 201 BOISE ID 83709

|                    |               |           |        |            |
|--------------------|---------------|-----------|--------|------------|
| MEDICAID ADMIN FEE | 07/10/2017    | 2,466.03  | 314073 | 07/13/2017 |
| MEDICAID ADMIN FEE | 07/18/2017    | 1,058.51  | 314144 | 07/20/2017 |
| MEDICAID ADMIN FEE | 08/16/2017    | 10,476.85 | 314644 | 08/18/2017 |
| MEDICAID ADMIN FEE | 09/13/2017    | 680.76    | 315159 | 09/15/2017 |
| MEDICAID ADMIN FEE | 11/20/2017    | 340.49    | 316703 | 11/20/2017 |
| MEDICAID ADMIN FEE | 12/01/2017    | 2,313.74  | 316792 | 12/01/2017 |
| MEDICAID ADMIN FEE | 12/06/2017    | 376.50    | 316963 | 12/08/2017 |
| MEDICAID ADMIN FEE | 12/13/2017    | 122.96    | 317106 | 12/15/2017 |
| MEDICAID ADMIN FEE | 01/03/2018    | 2,278.92  | 317355 | 01/05/2018 |
| MEDICAID ADMIN FEE | 01/22/2018    | 1,741.00  | 317790 | 01/26/2018 |
| MEDICAID ADMIN FEE | 03/05/2018    | 1,702.40  | 318657 | 03/09/2018 |
| MEDICAID ADMIN FEE | 03/27/2018    | 2,067.36  | 318986 | 03/30/2018 |
| MEDICAID ADMIN FEE | 04/18/2018    | 1,879.62  | 319509 | 04/20/2018 |
| MEDICAID ADMIN FEE | 04/20/2018    | 571.44    | 319703 | 04/27/2018 |
| MEDICAID ADMIN FEE | 05/08/2018    | 469.59    | 320035 | 05/11/2018 |
| MEDICAID ADMIN FEE | 05/22/2018    | 1,653.96  | 320380 | 05/25/2018 |
| MEDICAID ADMIN FEE | 06/12/2018    | 260.63    | 320796 | 06/14/2018 |
| MEDICAID ADMIN FEE | 06/19/2018    | 1,274.35  | 320909 | 06/21/2018 |
|                    | Vendor Total: | 31,735.11 |        |            |

IDAHO STATE JOURNAL P.O. BOX 431 POCATELLO ID 83204

|  |            |        |        |            |
|--|------------|--------|--------|------------|
| PUBLICATION AUCTION                      | 07/06/2017 | 93.15  | 314074 | 07/13/2017 |
| PUBLICATION                              | 11/01/2017 | 96.25  | 316238 | 11/03/2017 |
| BUS AWARDS/CHAMBER MAG                   | 01/08/2018 | 660.00 | 317502 | 01/12/2018 |
| NURSE JOB POSTING                        | 02/05/2018 | 549.07 | 318079 | 02/09/2018 |
| BID PUBLICATION FOOD SERVICE SMALL WARES | 02/08/2018 | 82.05  | 318079 | 02/09/2018 |
| BID PUBLICATION FOOD                     | 02/08/2018 | 92.25  | 318079 | 02/09/2018 |
| BID PUBLICATION FOOD FFVP                | 02/08/2018 | 98.15  | 318079 | 02/09/2018 |
| BID PUBLICATION FOOD SERVICE SUPPLY      | 02/08/2018 | 81.55  | 318079 | 02/09/2018 |
| BID PUBLICATION - Entry Doors            | 02/21/2018 | 130.30 | 318376 | 02/23/2018 |
| BID INVITATION - Buses                   | 02/21/2018 | 121.00 | 318376 | 02/23/2018 |
| BID INVITATION - Carpet & Tile           | 02/21/2018 | 133.75 | 318376 | 02/23/2018 |
| PUBLICATION - RFP WAN                    | 03/01/2018 | 97.65  | 318494 | 03/02/2018 |
| BID PUBLICATION - Cafeteria Tables       | 03/01/2018 | 122.05 | 318494 | 03/02/2018 |
| BID PUBLICATION - VCT Tile               | 03/01/2018 | 135.75 | 318494 | 03/02/2018 |
| BID INVITATION - Boilers                 | 03/06/2018 | 163.40 | 318658 | 03/09/2018 |
| BID INVITATION - HVAC / HHS              | 03/06/2018 | 137.25 | 318658 | 03/09/2018 |
| BID INVITATION - LIGHTING / PHS          | 03/06/2018 | 136.80 | 318658 | 03/09/2018 |
| INVITATION TO BID - HVAC / TYHEE         | 03/06/2018 | 180.55 | 318658 | 03/09/2018 |
| PUBLICATION - School Budget              | 03/12/2018 | 240.11 | 318804 | 03/16/2018 |
| BID INVITATION - Milk                    | 03/26/2018 | 80.55  | 318987 | 03/30/2018 |
| BID INVITATION - Custodial Supply        | 03/26/2018 | 121.15 | 318987 | 03/30/2018 |

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| Transaction Description                      | Transaction Date     | Amount          | Check # | Check Date |
|--|----------------------|-----------------|---------|------------|
| BID INVITATION - Bread                       | 03/26/2018           | 70.80           | 318987  | 03/30/2018 |
| BID INVITATION - Instructional Supply        | 03/27/2018           | 103.95          | 318987  | 03/30/2018 |
| BID INVITATION - Asphalt                     | 03/27/2018           | 137.70          | 318987  | 03/30/2018 |
| BID INVITATION - Ceiling / L & C             | 03/27/2018           | 140.20          | 318987  | 03/30/2018 |
| BID INVITATION - Track & Field HMS           | 03/27/2018           | 236.24          | 318987  | 03/30/2018 |
| BID INVITATION - Music Equipment             | 04/17/2018           | 110.30          | 319510  | 04/20/2018 |
| Architectural Service - Request for Proposal | 05/01/2018           | 101.10          | 319848  | 05/04/2018 |
| Budget Hearing Notice 2018-2019              | 06/12/2018           | 196.37          | 320797  | 06/14/2018 |
| PUBLICATION - FEE INCREASE                   | 06/14/2018           | 127.10          | 320910  | 06/21/2018 |
|  | <b>Vendor Total:</b> | <b>4,776.54</b> |         |            |

## IDAHO STATE UNIVERSITY PARKING SERVICES-PUBLIC SAFETY POCATELLO ID 83209

|   |                      |                  |        |            |
|---|----------------------|------------------|--------|------------|
| PARKING PASSES                          | 08/15/2017           | 300.00           | 314646 | 08/18/2017 |
| PARKING PASSES                          | 08/15/2017           | 450.00           | 314645 | 08/18/2017 |
| PRE-SERV ROOM SET UP                    | 09/05/2017           | 212.50           | 315029 | 09/08/2017 |
| REGION 5 ANNUAL DUES                    | 09/20/2017           | 87.00            | 315337 | 09/22/2017 |
| CTE PHS CNA                             | 10/02/2017           | 170.00           | 315593 | 10/06/2017 |
| CHS 3HR STUNT CLINIC                    | 10/04/2017           | 400.00           | 315594 | 10/06/2017 |
| CTE GATEWAY CTS Welding                 | 11/13/2017           | 1,783.35         | 316552 | 11/17/2017 |
| CTE Gateway CTS Welding                 | 11/13/2017           | 1,381.97         | 316552 | 11/17/2017 |
| COLLEGE WORK STUDY OCT 2017             | 11/15/2017           | 64.32            | 316551 | 11/17/2017 |
| CTE PHS CNA                             | 12/01/2017           | 150.00           | 316965 | 12/08/2017 |
| CTE Perkins                             | 12/15/2017           | 2,053.71         | 317231 | 12/20/2017 |
| IMS/HMS ISU CRAFT SHOP                  | 12/18/2017           | 99.00            | 317229 | 12/20/2017 |
| RENOVATION ALBION HALL #117             | 12/19/2017           | 9,056.06         | 317232 | 12/20/2017 |
| POOL RENTAL                             | 12/19/2017           | 2,550.00         | 317230 | 12/20/2017 |
| COLLEGE WORK STUDY NOV 2017             | 01/10/2018           | 220.54           | 317504 | 01/12/2018 |
| BAND EXTRAVAGANZA                       | 01/10/2018           | 425.00           | 317503 | 01/12/2018 |
| REGISTRATION FEE                        | 01/17/2018           | 95.00            | 317643 | 01/19/2018 |
| DEC 2017 COLLEGE WORK STUDY             | 02/01/2018           | 290.38           | 317913 | 02/02/2018 |
| COLLEGE WORK STUDY JAN 2018             | 03/05/2018           | 165.62           | 318660 | 03/09/2018 |
| HMS FIELD TRIP/GLAZE FEE                | 03/06/2018           | 20.00            | 318659 | 03/09/2018 |
| CTE Perkins                             | 03/06/2018           | 2,186.51         | 318661 | 03/09/2018 |
| CTE Perkins Contracted services         | 03/06/2018           | 486.80           | 318661 | 03/09/2018 |
| CTE PHS CNA                             | 04/01/2018           | 150.00           | 319147 | 04/06/2018 |
| WORK STUDY FEB 2018                     | 04/03/2018           | 205.51           | 319145 | 04/06/2018 |
| CONSTRUCTION COMBINE                    | 04/04/2018           | 2,000.00         | 319146 | 04/06/2018 |
| CTE Perkins Contracted Srv- ISU Welding | 04/11/2018           | 3,708.63         | 319351 | 04/13/2018 |
| CTE Welding                             | 04/17/2018           | 8,000.00         | 319512 | 04/20/2018 |
| SCIENCE TREK REGISTRATION               | 04/18/2018           | 540.00           | 319513 | 04/20/2018 |
| COLLEGE WORK STUDY MARCH 2018           | 04/18/2018           | 108.65           | 319511 | 04/20/2018 |
| CTE Perkins Contracted Services         | 05/17/2018           | 1,646.10         | 320175 | 05/18/2018 |
| ISU WELDING 5/1-5/18/18                 | 05/22/2018           | 1,869.75         | 320382 | 05/25/2018 |
| CTE Drafting                            | 05/24/2018           | 5,551.00         | 320381 | 05/25/2018 |
| CTE Machining                           | 05/24/2018           | 10,666.00        | 320381 | 05/25/2018 |
| HIGH SCHOOL GRADUATION EXP              | 06/06/2018           | 7,697.50         | 320673 | 06/07/2018 |
| CTE - Perkins Cont Serv Welding         | 06/12/2018           | 980.97           | 320798 | 06/14/2018 |
| CRAFT SHOP ACTIVITY                     | 06/14/2018           | 384.00           | 320911 | 06/21/2018 |
| ROCK WALL ADMISSION                     | 06/14/2018           | 400.00           | 320912 | 06/21/2018 |
|   | <b>Vendor Total:</b> | <b>66,555.87</b> |        |            |

## IDAHO WHOLESALE HARDWARE 2732 POLELINE ROAD POCATELLO ID 83201

|                             |            |        |        |            |
|-----------------------------|------------|--------|--------|------------|
| 0750M FMS MULION KIT        | 05/01/2018 | 547.59 | 319849 | 05/04/2018 |
| 0804M HHS HINGES/WINDOW KIT | 06/04/2018 | 681.04 | 320674 | 06/07/2018 |



# School District #25 Expense Summary

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| Transaction Description   | Transaction Date | Amount     | Check # | Check Date |
|---|------------------|------------|---------|------------|
| 0768M HHS RIM HOUSING   | 06/11/2018       | 514.88     | 320799  | 06/14/2018 |
|   | Vendor Total:    | 1,743.51   |         |            |
| <b>IDAHO YOUTH SOCCER ASSOCIATION ATTN ALEX JONES BOISE ID 83704</b>                          |                  |            |         |            |
| REIMB OVERPMT CUSTODIAN FEES  | 02/05/2018       | 300.00     | 318078  | 02/09/2018 |
| REFUND CUSTODIAN FEES   | 03/12/2018       | 225.00     | 318805  | 03/16/2018 |
|   | Vendor Total:    | 525.00     |         |            |
| <b>IDMS - ACCOUNT ABILITY 555 BROADHOLLOW RD MELVILLE NY 11747-5001</b>                       |                  |            |         |            |
| Account Ability Tax Software  | 11/15/2017       | 998.95     | 316553  | 11/17/2017 |
|   | Vendor Total:    | 998.95     |         |            |
| <b>IE CLASS PO BOX 293902 LEWISVILLE TX 75029</b>   |                  |            |         |            |
| CTE CHS/HHS Business  | 02/16/2018       | 475.00     | 318377  | 02/23/2018 |
|   | Vendor Total:    | 475.00     |         |            |
| <b>IMAGES INTERNATIONAL #5010 AUSTIN ROAD, 2ND FLOOR HIXSON TN 37343</b>                      |                  |            |         |            |
| Curriculum - New Teacher  | 08/07/2017       | 284.25     | 314545  | 08/11/2017 |
|   | Vendor Total:    | 284.25     |         |            |
| <b>IMAGINATION PLAYGROUND LLC 5 UNION SQUARE WEST 8TH FLOOR NEW YORK NY 10003</b>             |                  |            |         |            |
| Playground medium blocks  | 06/06/2018       | 3,569.00   | 320675  | 06/07/2018 |
|   | Vendor Total:    | 3,569.00   |         |            |
| <b>IMAGINE LEARNING INC 191 RIVER PARK DR PROVO UT 84604</b>                                  |                  |            |         |            |
| IMAGINE LEARNING STUDENT LICENSE  | 09/27/2017       | 150.00     | 315470  | 09/29/2017 |
|   | Vendor Total:    | 150.00     |         |            |
| <b>IMPERIAL ASPHALT LLC 461 NORTH 80 WEST BLACKFOOT ID 83221</b>                              |                  |            |         |            |
| 8778M WA ASPHALT PATCH  | 10/04/2017       | 600.00     | 315595  | 10/06/2017 |
| Bid Award - Asphalt   | 10/10/2017       | 58,534.00  | 315801  | 10/13/2017 |
| Bid Award - Asphalt   | 10/25/2017       | 3,963.00   | 316097  | 10/27/2017 |
|   | Vendor Total:    | 63,097.00  |         |            |
| <b>INDUSTRIAL ARTS SUPPLY COMPANY 5724 WEST 36TH STREET MINNEAPOLIS MN 55416-2594</b>         |                  |            |         |            |
| CTE HHS AG  | 11/03/2017       | 1,268.08   | 316404  | 11/10/2017 |
| CTE Perkins Supplies - Engineering  | 12/13/2017       | 363.94     | 317107  | 12/15/2017 |
|   | Vendor Total:    | 1,632.02   |         |            |
| <b>INDUSTRIAL CONTAINER &amp; SUPPLY CO. INC. P.O. BOX 26668 SALT LAKE CITY UT 84126-0668</b> |                  |            |         |            |
| 24725S LIDS   | 10/04/2017       | 136.07     | 34442   | 10/06/2017 |
| 24752S TUBS/LIDS  | 11/01/2017       | 137.01     | 34523   | 11/03/2017 |
|   | Vendor Total:    | 273.08     |         |            |
| <b>INFINITE CAMPUS INC. 4321 109TH AVENUE NORTHEAST BLAINE MN 55449</b>                       |                  |            |         |            |
| DATA EXTRACT 12/17-11/18  | 11/13/2017       | 2,500.00   | 316554  | 11/17/2017 |
| ANNUAL LICENSE 2/18-1/19  | 01/10/2018       | 146,443.40 | 317505  | 01/12/2018 |
| ANNUAL LICENSE 2/18-1/19  | 01/10/2018       | 27,564.20  | 34685   | 01/12/2018 |
| 24803S PIN PADS   | 02/06/2018       | 1,840.00   | 34768   | 02/09/2018 |
|   | Vendor Total:    | 178,347.60 |         |            |

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**INFOR (US) INC. PO BOX 847798 LOS ANGELES CA 90084-7798**

| Transaction Description | Transaction Date | Amount   | Check # | Check Date |
|-------------------------|------------------|----------|---------|------------|
| 7998M MP2 RENEWAL       | 08/22/2017       | 3,005.87 | 314789  | 08/25/2017 |
|                         | Vendor Total:    | 3,005.87 |         |            |

**INSECT LORE P.O. BOX 1535 SHAFTER CA 93263**

|                |               |       |        |            |
|----------------|---------------|-------|--------|------------|
| Ladybug larvae | 05/18/2018    | 70.93 | 320383 | 05/25/2018 |
|                | Vendor Total: | 70.93 |        |            |

**INSTITUTE FOR HEALTHCARE ADVAN 501 SOUTH IDAHO STREET LA HABRA CA 90631**

|                         |               |        |        |            |
|-------------------------|---------------|--------|--------|------------|
| What to Do Parent guide | 04/24/2018    | 670.00 | 319704 | 04/27/2018 |
|                         | Vendor Total: | 670.00 |        |            |

**INTEGRATED POWER SYSTEMS INC. 17643 SW PILKINGTON ROAD LAKE OSWEGO OR 97035**

|                               |               |          |        |            |
|-------------------------------|---------------|----------|--------|------------|
| APC Symmetra PXVA Maintenance | 09/05/2017    | 3,032.00 | 315030 | 09/08/2017 |
|                               | Vendor Total: | 3,032.00 |        |            |

**INTERBORO PACKAGING CORPORATION 114 BRACKEN ROAD MONTGOMERY NY 12549-2600**

|                        |               |          |       |            |
|------------------------|---------------|----------|-------|------------|
| 24703S APRONS/HAIRNETS | 08/01/2017    | 5,240.00 | 34281 | 08/04/2017 |
|                        | Vendor Total: | 5,240.00 |       |            |

**INTERMOUNTAIN CONSTRUCTION & ABATEMENT 25 E FAIRVIEW AVE STE 200 MERIDIAN ID 83642**

|                      |               |           |        |            |
|----------------------|---------------|-----------|--------|------------|
| Bid Award - Asbestos | 07/03/2017    | 17,480.38 | 313921 | 07/06/2017 |
| Bid Award - Asbestos | 07/18/2017    | 920.02    | 314145 | 07/20/2017 |
|                      | Vendor Total: | 18,400.40 |        |            |

**INTERMOUNTAIN GAS COMPANY PO BOX 5600 BISMARCK ND 58506-5600**

|            |            |        |        |            |
|------------|------------|--------|--------|------------|
| CHS        | 07/06/2017 | 67.62  | 314075 | 07/13/2017 |
| FMS        | 07/06/2017 | 232.06 | 314075 | 07/13/2017 |
| ED CENTER  | 07/25/2017 | 377.31 | 314279 | 07/27/2017 |
| WILCOX     | 07/25/2017 | 9.79   | 314279 | 07/27/2017 |
| JEFFERSON  | 07/25/2017 | 9.79   | 314279 | 07/27/2017 |
| TENDOY     | 07/25/2017 | 22.57  | 314279 | 07/27/2017 |
| GATE CITY  | 07/25/2017 | 9.79   | 314279 | 07/27/2017 |
| BONN       | 07/25/2017 | 13.14  | 314279 | 07/27/2017 |
| LINC       | 07/25/2017 | 15.17  | 314279 | 07/27/2017 |
| SHOP       | 07/25/2017 | 26.96  | 314279 | 07/27/2017 |
| EDAHOW     | 07/25/2017 | 27.26  | 314279 | 07/27/2017 |
| IH         | 07/25/2017 | 11.12  | 314279 | 07/27/2017 |
| GREENACRES | 07/25/2017 | 46.09  | 314279 | 07/27/2017 |
| N.H.       | 07/25/2017 | 111.32 | 314279 | 07/27/2017 |
| TYHEE      | 07/25/2017 | 10.80  | 314279 | 07/27/2017 |
| CHUBBUCK   | 07/25/2017 | 9.79   | 314279 | 07/27/2017 |
| FMS        | 07/25/2017 | 14.35  | 314279 | 07/27/2017 |
| TSC        | 07/25/2017 | 10.45  | 314279 | 07/27/2017 |
| WASHINGTON | 07/25/2017 | 11.80  | 314279 | 07/27/2017 |
| G.A.T.E.   | 07/25/2017 | 12.47  | 314279 | 07/27/2017 |
| SYRINGA    | 07/25/2017 | 9.79   | 314279 | 07/27/2017 |
| ALAMEDA    | 07/25/2017 | 52.21  | 314279 | 07/27/2017 |
| L&C        | 07/25/2017 | 18.52  | 314279 | 07/27/2017 |
| HMS        | 07/25/2017 | 28.30  | 314279 | 07/27/2017 |
| IMS        | 07/25/2017 | 40.13  | 314279 | 07/27/2017 |

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| Transaction Description | Transaction Date | Amount | Check # | Check Date |
|-------------------------|------------------|--------|---------|------------|
| HHS                     | 07/25/2017       | 46.17  | 314279  | 07/27/2017 |
| ELLIS                   | 07/25/2017       | 10.45  | 314279  | 07/27/2017 |
| PHS                     | 07/25/2017       | 71.42  | 314279  | 07/27/2017 |
| CHS                     | 08/08/2017       | 23.24  | 314546  | 08/11/2017 |
| ALAMEDA                 | 08/23/2017       | 34.07  | 314790  | 08/25/2017 |
| GREENACRES              | 08/23/2017       | 29.29  | 314790  | 08/25/2017 |
| SYRINGA                 | 08/23/2017       | 9.79   | 314790  | 08/25/2017 |
| CHUBBUCK                | 08/23/2017       | 9.79   | 314790  | 08/25/2017 |
| G.A.T.E.                | 08/23/2017       | 12.47  | 314790  | 08/25/2017 |
| WASH                    | 08/23/2017       | 11.80  | 314790  | 08/25/2017 |
| TSC                     | 08/23/2017       | 9.79   | 314790  | 08/25/2017 |
| HMS                     | 08/23/2017       | 19.58  | 314790  | 08/25/2017 |
| NH                      | 08/23/2017       | 79.72  | 314790  | 08/25/2017 |
| TYHEE                   | 08/23/2017       | 12.76  | 314790  | 08/25/2017 |
| ED CENTER               | 08/23/2017       | 366.95 | 314790  | 08/25/2017 |
| L&C                     | 08/23/2017       | 13.82  | 314790  | 08/25/2017 |
| PHS                     | 08/23/2017       | 118.49 | 314790  | 08/25/2017 |
| ELLIS                   | 08/23/2017       | 15.84  | 314790  | 08/25/2017 |
| HHS                     | 08/23/2017       | 64.32  | 314790  | 08/25/2017 |
| FMS                     | 08/23/2017       | 32.36  | 314790  | 08/25/2017 |
| TENDOY                  | 08/23/2017       | 9.79   | 314790  | 08/25/2017 |
| IH                      | 08/23/2017       | 9.79   | 314790  | 08/25/2017 |
| EDAHOW                  | 08/23/2017       | 27.94  | 314790  | 08/25/2017 |
| SHOP                    | 08/23/2017       | 24.28  | 314790  | 08/25/2017 |
| LINCOLN                 | 08/23/2017       | 11.80  | 314790  | 08/25/2017 |
| BONN                    | 08/23/2017       | 9.79   | 314790  | 08/25/2017 |
| GATE CITY               | 08/23/2017       | 9.79   | 314790  | 08/25/2017 |
| IMS                     | 08/23/2017       | 40.79  | 314790  | 08/25/2017 |
| WILCOX                  | 08/23/2017       | 9.79   | 314790  | 08/25/2017 |
| JEFFERSON               | 08/23/2017       | 9.79   | 314790  | 08/25/2017 |
| CHS                     | 09/06/2017       | 78.38  | 315031  | 09/08/2017 |
| GATE CITY               | 09/20/2017       | 9.79   | 315338  | 09/22/2017 |
| TENDOY                  | 09/20/2017       | 11.12  | 315338  | 09/22/2017 |
| BONN                    | 09/20/2017       | 9.79   | 315338  | 09/22/2017 |
| JEFFERSON               | 09/20/2017       | 9.79   | 315338  | 09/22/2017 |
| WILCOX                  | 09/20/2017       | 11.12  | 315338  | 09/22/2017 |
| IMS                     | 09/20/2017       | 64.33  | 315338  | 09/22/2017 |
| ELLIS                   | 09/20/2017       | 17.85  | 315338  | 09/22/2017 |
| FMS                     | 09/20/2017       | 70.00  | 315338  | 09/22/2017 |
| TSC                     | 09/20/2017       | 9.79   | 315338  | 09/22/2017 |
| WASHINGTON              | 09/20/2017       | 15.17  | 315338  | 09/22/2017 |
| G.A.T.E.                | 09/20/2017       | 12.47  | 315338  | 09/22/2017 |
| SYRINGA                 | 09/20/2017       | 9.79   | 315338  | 09/22/2017 |
| ALAMEDA                 | 09/20/2017       | 75.09  | 315338  | 09/22/2017 |
| CHUBBUCK                | 09/20/2017       | 18.52  | 315338  | 09/22/2017 |
| HMS                     | 09/20/2017       | 43.11  | 315338  | 09/22/2017 |
| HHS                     | 09/20/2017       | 97.27  | 315338  | 09/22/2017 |
| LINCOLN                 | 09/20/2017       | 13.82  | 315338  | 09/22/2017 |
| PHS                     | 09/20/2017       | 84.87  | 315338  | 09/22/2017 |
| L&C                     | 09/20/2017       | 24.58  | 315338  | 09/22/2017 |
| ED CENTER               | 09/20/2017       | 388.31 | 315338  | 09/22/2017 |
| TYHEE                   | 09/20/2017       | 15.38  | 315338  | 09/22/2017 |
| NH                      | 09/20/2017       | 77.03  | 315338  | 09/22/2017 |
| GREENACRES              | 09/20/2017       | 38.70  | 315338  | 09/22/2017 |
| IH                      | 09/20/2017       | 9.79   | 315338  | 09/22/2017 |

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| Transaction Description | Transaction Date | Amount   | Check # | Check Date |
|-------------------------|------------------|----------|---------|------------|
| EDAHOW                  | 09/20/2017       | 29.96    | 315338  | 09/22/2017 |
| SHOP                    | 09/20/2017       | 22.93    | 315338  | 09/22/2017 |
| CHS                     | 10/09/2017       | 657.60   | 315802  | 10/13/2017 |
| TSC                     | 10/25/2017       | 26.69    | 316098  | 10/27/2017 |
| TENDOY                  | 10/25/2017       | 107.29   | 316098  | 10/27/2017 |
| JEFFERSON               | 10/25/2017       | 14.98    | 316098  | 10/27/2017 |
| WILCOX                  | 10/25/2017       | 176.00   | 316098  | 10/27/2017 |
| EC                      | 10/25/2017       | 740.57   | 316098  | 10/27/2017 |
| PHS                     | 10/25/2017       | 1,594.69 | 316098  | 10/27/2017 |
| FMS                     | 10/25/2017       | 388.74   | 316098  | 10/27/2017 |
| GATE CITY               | 10/25/2017       | 16.28    | 316098  | 10/27/2017 |
| WASH                    | 10/25/2017       | 382.25   | 316098  | 10/27/2017 |
| G.A.T.E.                | 10/25/2017       | 79.89    | 316098  | 10/27/2017 |
| SYRINGA                 | 10/25/2017       | 55.23    | 316098  | 10/27/2017 |
| ALAMEDA                 | 10/25/2017       | 172.36   | 316098  | 10/27/2017 |
| CHUBBUCK                | 10/25/2017       | 104.66   | 316098  | 10/27/2017 |
| HMS                     | 10/25/2017       | 401.82   | 316098  | 10/27/2017 |
| IMS                     | 10/25/2017       | 154.17   | 316098  | 10/27/2017 |
| HHS                     | 10/25/2017       | 660.70   | 316098  | 10/27/2017 |
| ELLIS                   | 10/25/2017       | 20.87    | 316098  | 10/27/2017 |
| L&C                     | 10/25/2017       | 310.94   | 316098  | 10/27/2017 |
| TYHEE                   | 10/25/2017       | 129.60   | 316098  | 10/27/2017 |
| NH                      | 10/25/2017       | 199.72   | 316098  | 10/27/2017 |
| GREENACRES              | 10/25/2017       | 482.70   | 316098  | 10/27/2017 |
| IH                      | 10/25/2017       | 115.06   | 316098  | 10/27/2017 |
| EDAHOW                  | 10/25/2017       | 168.93   | 316098  | 10/27/2017 |
| SHOP                    | 10/25/2017       | 287.05   | 316098  | 10/27/2017 |
| LINCOLN                 | 10/25/2017       | 91.05    | 316098  | 10/27/2017 |
| BONN                    | 10/25/2017       | 46.78    | 316098  | 10/27/2017 |
| CHS                     | 11/08/2017       | 1,349.24 | 316405  | 11/10/2017 |
| PHS                     | 12/01/2017       | 2,182.25 | 316793  | 12/01/2017 |
| IMS                     | 12/01/2017       | 204.46   | 316793  | 12/01/2017 |
| HHS                     | 12/01/2017       | 1,442.45 | 316793  | 12/01/2017 |
| ELLIS                   | 12/01/2017       | 41.12    | 316793  | 12/01/2017 |
| HMS                     | 12/01/2017       | 703.55   | 316793  | 12/01/2017 |
| L&C                     | 12/01/2017       | 558.11   | 316793  | 12/01/2017 |
| TYHEE                   | 12/01/2017       | 303.04   | 316793  | 12/01/2017 |
| ED CENTER               | 12/01/2017       | 888.81   | 316793  | 12/01/2017 |
| BONN                    | 12/01/2017       | 125.90   | 316793  | 12/01/2017 |
| GREENACRES              | 12/01/2017       | 772.29   | 316793  | 12/01/2017 |
| GATE CITY               | 12/01/2017       | 51.56    | 316793  | 12/01/2017 |
| TENDOY                  | 12/01/2017       | 221.51   | 316793  | 12/01/2017 |
| JEFFERSON               | 12/01/2017       | 38.67    | 316793  | 12/01/2017 |
| LINCOLN                 | 12/01/2017       | 149.13   | 316793  | 12/01/2017 |
| SHOP                    | 12/01/2017       | 551.88   | 316793  | 12/01/2017 |
| EDAHOW                  | 12/01/2017       | 319.20   | 316793  | 12/01/2017 |
| IH                      | 12/01/2017       | 175.62   | 316793  | 12/01/2017 |
| CHUBBUCK                | 12/01/2017       | 209.16   | 316793  | 12/01/2017 |
| NEW HORIZONS            | 12/01/2017       | 279.77   | 316793  | 12/01/2017 |
| FMS                     | 12/01/2017       | 686.80   | 316793  | 12/01/2017 |
| WILCOX                  | 12/01/2017       | 272.70   | 316793  | 12/01/2017 |
| TSC                     | 12/01/2017       | 58.94    | 316793  | 12/01/2017 |
| WASH                    | 12/01/2017       | 562.23   | 316793  | 12/01/2017 |
| G.A.T.E.                | 12/01/2017       | 134.43   | 316793  | 12/01/2017 |
| SYRINGA                 | 12/01/2017       | 138.55   | 316793  | 12/01/2017 |

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| <b>Transaction Description</b> | <b>Transaction Date</b> | <b>Amount</b> | <b>Check #</b> | <b>Check Date</b> |
|--------------------------------|-------------------------|---------------|----------------|-------------------|
| ALAMEDA                        | 12/01/2017              | 377.44        | 316793         | 12/01/2017        |
| CHS                            | 12/05/2017              | 1,657.77      | 316966         | 12/08/2017        |
| L&C                            | 01/03/2018              | 817.59        | 317356         | 01/05/2018        |
| ELLIS                          | 01/03/2018              | 144.43        | 317356         | 01/05/2018        |
| HHS                            | 01/03/2018              | 2,178.81      | 317356         | 01/05/2018        |
| TYHEE                          | 01/03/2018              | 567.55        | 317356         | 01/05/2018        |
| NH                             | 01/03/2018              | 368.62        | 317356         | 01/05/2018        |
| EDAHOW                         | 01/03/2018              | 485.73        | 317356         | 01/05/2018        |
| HMS                            | 01/03/2018              | 1,101.79      | 317356         | 01/05/2018        |
| CHUBBUCK                       | 01/03/2018              | 463.36        | 317356         | 01/05/2018        |
| WILCOX                         | 01/03/2018              | 499.25        | 317356         | 01/05/2018        |
| G.A.T.E.                       | 01/03/2018              | 185.03        | 317356         | 01/05/2018        |
| IMS                            | 01/03/2018              | 349.83        | 317356         | 01/05/2018        |
| GATE CITY                      | 01/03/2018              | 147.37        | 317356         | 01/05/2018        |
| BONN                           | 01/03/2018              | 159.15        | 317356         | 01/05/2018        |
| IH                             | 01/03/2018              | 308.61        | 317356         | 01/05/2018        |
| PHS                            | 01/03/2018              | 4,021.18      | 317356         | 01/05/2018        |
| GREENACRES                     | 01/03/2018              | 999.43        | 317356         | 01/05/2018        |
| ED CTR                         | 01/03/2018              | 1,190.08      | 317356         | 01/05/2018        |
| SHOP                           | 01/03/2018              | 770.19        | 317356         | 01/05/2018        |
| JEFFERSON                      | 01/03/2018              | 127.13        | 317356         | 01/05/2018        |
| TENDOY                         | 01/03/2018              | 321.55        | 317356         | 01/05/2018        |
| FMS                            | 01/03/2018              | 1,095.62      | 317356         | 01/05/2018        |
| SYRINGA                        | 01/03/2018              | 248.58        | 317356         | 01/05/2018        |
| WASH                           | 01/03/2018              | 742.87        | 317356         | 01/05/2018        |
| LINCOLN                        | 01/03/2018              | 249.17        | 317356         | 01/05/2018        |
| TSC                            | 01/03/2018              | 92.10         | 317356         | 01/05/2018        |
| ALAMEDA                        | 01/03/2018              | 697.05        | 317356         | 01/05/2018        |
| CHS                            | 01/05/2018              | 3,893.34      | 317506         | 01/12/2018        |
| TSC                            | 01/23/2018              | 145.01        | 317791         | 01/26/2018        |
| WASH                           | 01/23/2018              | 1,009.43      | 317791         | 01/26/2018        |
| G.A.T.E.                       | 01/23/2018              | 271.53        | 317791         | 01/26/2018        |
| FMS                            | 01/23/2018              | 1,765.46      | 317791         | 01/26/2018        |
| ED CENTER                      | 01/23/2018              | 1,665.66      | 317791         | 01/26/2018        |
| CHUBBUCK                       | 01/23/2018              | 974.71        | 317791         | 01/26/2018        |
| SHOP                           | 01/23/2018              | 1,112.66      | 317791         | 01/26/2018        |
| L&C                            | 01/23/2018              | 1,321.43      | 317791         | 01/26/2018        |
| HHS                            | 01/23/2018              | 3,916.69      | 317791         | 01/26/2018        |
| IH                             | 01/23/2018              | 462.18        | 317791         | 01/26/2018        |
| LINC                           | 01/23/2018              | 409.22        | 317791         | 01/26/2018        |
| HMS                            | 01/23/2018              | 1,540.84      | 317791         | 01/26/2018        |
| PHS                            | 01/23/2018              | 6,581.13      | 317791         | 01/26/2018        |
| BONN                           | 01/23/2018              | 223.87        | 317791         | 01/26/2018        |
| GATE CITY                      | 01/23/2018              | 265.65        | 317791         | 01/26/2018        |
| TENDOY                         | 01/23/2018              | 528.09        | 317791         | 01/26/2018        |
| SYRINGA                        | 01/23/2018              | 399.22        | 317791         | 01/26/2018        |
| EDAHOW                         | 01/23/2018              | 719.33        | 317791         | 01/26/2018        |
| JEFFERSON                      | 01/23/2018              | 297.42        | 317791         | 01/26/2018        |
| ALAMEDA                        | 01/23/2018              | 1,046.03      | 317791         | 01/26/2018        |
| IMS                            | 01/23/2018              | 1,787.87      | 317791         | 01/26/2018        |
| TYHEE                          | 01/23/2018              | 871.49        | 317791         | 01/26/2018        |
| NH                             | 01/23/2018              | 561.04        | 317791         | 01/26/2018        |
| ELLIS                          | 01/23/2018              | 276.82        | 317791         | 01/26/2018        |
| GREENACRES                     | 01/23/2018              | 1,462.28      | 317791         | 01/26/2018        |
| WILCOX                         | 01/23/2018              | 619.88        | 317791         | 01/26/2018        |

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|--------------------------------|-------------------------|---------------|----------------|-------------------|
| IMS ADJ BILLING                | 02/01/2018              | 1,605.80      | 317914         | 02/02/2018        |
| CHS                            | 02/05/2018              | 3,275.30      | 318080         | 02/09/2018        |
| NEW HORIZONS                   | 02/20/2018              | 426.29        | 318378         | 02/23/2018        |
| ALAMEDA                        | 02/20/2018              | 778.02        | 318378         | 02/23/2018        |
| CHUBBUCK                       | 02/20/2018              | 613.99        | 318378         | 02/23/2018        |
| SYRINGA                        | 02/20/2018              | 291.53        | 318378         | 02/23/2018        |
| G.A.T.E.                       | 02/20/2018              | 193.27        | 318378         | 02/23/2018        |
| WASHINGTON                     | 02/20/2018              | 736.99        | 318378         | 02/23/2018        |
| TSC                            | 02/20/2018              | 107.47        | 318378         | 02/23/2018        |
| FMS                            | 02/20/2018              | 1,200.05      | 318378         | 02/23/2018        |
| SHOP                           | 02/20/2018              | 740.78        | 318378         | 02/23/2018        |
| EDAHOW                         | 02/20/2018              | 533.97        | 318378         | 02/23/2018        |
| IH                             | 02/20/2018              | 331.56        | 318378         | 02/23/2018        |
| GREENACRES                     | 02/20/2018              | 1,002.37      | 318378         | 02/23/2018        |
| HMS                            | 02/20/2018              | 1,071.82      | 318378         | 02/23/2018        |
| TYHEE                          | 02/20/2018              | 697.81        | 318378         | 02/23/2018        |
| ED CENTER                      | 02/20/2018              | 1,298.89      | 318378         | 02/23/2018        |
| L&C                            | 02/20/2018              | 877.03        | 318378         | 02/23/2018        |
| PHS                            | 02/20/2018              | 4,272.15      | 318378         | 02/23/2018        |
| ELLIS                          | 02/20/2018              | 202.68        | 318378         | 02/23/2018        |
| HHS                            | 02/20/2018              | 2,778.05      | 318378         | 02/23/2018        |
| WILCOX                         | 02/20/2018              | 461.01        | 318378         | 02/23/2018        |
| JEFFERSON                      | 02/20/2018              | 174.44        | 318378         | 02/23/2018        |
| TENDOY                         | 02/20/2018              | 379.80        | 318378         | 02/23/2018        |
| GATE CITY                      | 02/20/2018              | 195.62        | 318378         | 02/23/2018        |
| BONN                           | 02/20/2018              | 164.43        | 318378         | 02/23/2018        |
| LINCOLN                        | 02/20/2018              | 246.82        | 318378         | 02/23/2018        |
| IMS                            | 02/20/2018              | 1,164.72      | 318378         | 02/23/2018        |
| CHS                            | 03/07/2018              | 3,670.24      | 318662         | 03/09/2018        |
| IMS                            | 03/28/2018              | 1,859.98      | 318988         | 03/30/2018        |
| BONN                           | 03/28/2018              | 222.10        | 318988         | 03/30/2018        |
| LINCOLN                        | 03/28/2018              | 419.82        | 318988         | 03/30/2018        |
| SHOP                           | 03/28/2018              | 1,012.64      | 318988         | 03/30/2018        |
| EDAHOW                         | 03/28/2018              | 756.99        | 318988         | 03/30/2018        |
| IH                             | 03/28/2018              | 547.52        | 318988         | 03/30/2018        |
| GREENACRES                     | 03/28/2018              | 1,443.12      | 318988         | 03/30/2018        |
| NH                             | 03/28/2018              | 591.64        | 318988         | 03/30/2018        |
| TYHEE                          | 03/28/2018              | 981.17        | 318988         | 03/30/2018        |
| ED CENTER                      | 03/28/2018              | 1,770.46      | 318988         | 03/30/2018        |
| L&C                            | 03/28/2018              | 1,248.75      | 318988         | 03/30/2018        |
| ELLIS                          | 03/28/2018              | 320.96        | 318988         | 03/30/2018        |
| HHS                            | 03/28/2018              | 4,276.79      | 318988         | 03/30/2018        |
| GATE CITY                      | 03/28/2018              | 320.37        | 318988         | 03/30/2018        |
| HMS                            | 03/28/2018              | 1,576.05      | 318988         | 03/30/2018        |
| CHUBBUCK                       | 03/28/2018              | 861.74        | 318988         | 03/30/2018        |
| ALAMEDA                        | 03/28/2018              | 1,162.98      | 318988         | 03/30/2018        |
| SYRINGA                        | 03/28/2018              | 416.88        | 318988         | 03/30/2018        |
| G.A.T.E.                       | 03/28/2018              | 290.94        | 318988         | 03/30/2018        |
| WASHINGTON                     | 03/28/2018              | 1,073.58      | 318988         | 03/30/2018        |
| PHS                            | 03/28/2018              | 6,246.39      | 318988         | 03/30/2018        |
| TSC                            | 03/28/2018              | 147.95        | 318988         | 03/30/2018        |
| FMS                            | 03/28/2018              | 1,691.00      | 318988         | 03/30/2018        |
| WILCOX                         | 03/28/2018              | 719.33        | 318988         | 03/30/2018        |
| JEFFERSON                      | 03/28/2018              | 320.37        | 318988         | 03/30/2018        |
| TENDOY                         | 03/28/2018              | 478.07        | 318988         | 03/30/2018        |

# School District #25 Expense Summary

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| <b>Transaction Description</b> | <b>Transaction Date</b> | <b>Amount</b> | <b>Check #</b> | <b>Check Date</b> |
|--------------------------------|-------------------------|---------------|----------------|-------------------|
| CHS                            | 04/02/2018              | 2,573.30      | 319148         | 04/06/2018        |
| ED CENTER                      | 04/18/2018              | 865.86        | 319514         | 04/20/2018        |
| WILCOX                         | 04/18/2018              | 285.06        | 319514         | 04/20/2018        |
| JEFFERSON                      | 04/18/2018              | 114.85        | 319514         | 04/20/2018        |
| TENDROY                        | 04/18/2018              | 260.34        | 319514         | 04/20/2018        |
| GATE CITY                      | 04/18/2018              | 117.30        | 319514         | 04/20/2018        |
| BONN                           | 04/18/2018              | 144.43        | 319514         | 04/20/2018        |
| LINCOLN                        | 04/18/2018              | 169.15        | 319514         | 04/20/2018        |
| SHOP                           | 04/18/2018              | 526.00        | 319514         | 04/20/2018        |
| EDAHOW                         | 04/18/2018              | 392.75        | 319514         | 04/20/2018        |
| IH                             | 04/18/2018              | 200.92        | 319514         | 04/20/2018        |
| GREENACRES                     | 04/18/2018              | 711.68        | 319514         | 04/20/2018        |
| NH                             | 04/18/2018              | 316.25        | 319514         | 04/20/2018        |
| TYHEE                          | 04/18/2018              | 421.87        | 319514         | 04/20/2018        |
| TSC                            | 04/18/2018              | 74.91         | 319514         | 04/20/2018        |
| L&C                            | 04/18/2018              | 545.75        | 319514         | 04/20/2018        |
| PHS                            | 04/18/2018              | 2,751.20      | 319514         | 04/20/2018        |
| ELLIS                          | 04/18/2018              | 112.38        | 319514         | 04/20/2018        |
| HHS                            | 04/18/2018              | 1,805.46      | 319514         | 04/20/2018        |
| IMS                            | 04/18/2018              | 861.47        | 319514         | 04/20/2018        |
| HMS                            | 04/18/2018              | 768.40        | 319514         | 04/20/2018        |
| CHUBBUCK                       | 04/18/2018              | 392.75        | 319514         | 04/20/2018        |
| ALAMEDA                        | 04/18/2018              | 494.19        | 319514         | 04/20/2018        |
| SYRINGA                        | 04/18/2018              | 195.03        | 319514         | 04/20/2018        |
| FMS                            | 04/18/2018              | 811.26        | 319514         | 04/20/2018        |
| G.A.T.E.                       | 04/18/2018              | 132.05        | 319514         | 04/20/2018        |
| WASHINGTON                     | 04/18/2018              | 533.97        | 319514         | 04/20/2018        |
| CHS UTILITY BILLING            | 05/07/2018              | 1,872.43      | 320036         | 05/11/2018        |
| TENDROY                        | 05/22/2018              | 181.50        | 320384         | 05/25/2018        |
| HHS                            | 05/22/2018              | 915.66        | 320384         | 05/25/2018        |
| IMS                            | 05/22/2018              | 514.04        | 320384         | 05/25/2018        |
| PHS                            | 05/22/2018              | 1,345.68      | 320384         | 05/25/2018        |
| HMS                            | 05/22/2018              | 446.31        | 320384         | 05/25/2018        |
| CHUBBUCK                       | 05/22/2018              | 203.86        | 320384         | 05/25/2018        |
| L&C                            | 05/22/2018              | 321.55        | 320384         | 05/25/2018        |
| SYRINGA                        | 05/22/2018              | 92.72         | 320384         | 05/25/2018        |
| G.A.T.E.                       | 05/22/2018              | 74.29         | 320384         | 05/25/2018        |
| WASHINGTON                     | 05/22/2018              | 338.03        | 320384         | 05/25/2018        |
| WILCOX                         | 05/22/2018              | 169.15        | 320384         | 05/25/2018        |
| JEFFERSON                      | 05/22/2018              | 41.12         | 320384         | 05/25/2018        |
| ELLIS                          | 05/22/2018              | 42.34         | 320384         | 05/25/2018        |
| BONN                           | 05/22/2018              | 108.70        | 320384         | 05/25/2018        |
| TSC                            | 05/22/2018              | 50.34         | 320384         | 05/25/2018        |
| LINCOLN                        | 05/22/2018              | 97.03         | 320384         | 05/25/2018        |
| FMS                            | 05/22/2018              | 445.88        | 320384         | 05/25/2018        |
| EDAHOW                         | 05/22/2018              | 229.15        | 320384         | 05/25/2018        |
| IH                             | 05/22/2018              | 101.94        | 320384         | 05/25/2018        |
| GREENACRES                     | 05/22/2018              | 400.99        | 320384         | 05/25/2018        |
| NH                             | 05/22/2018              | 235.05        | 320384         | 05/25/2018        |
| GATE CITY                      | 05/22/2018              | 39.89         | 320384         | 05/25/2018        |
| TYHEE                          | 05/22/2018              | 259.62        | 320384         | 05/25/2018        |
| ED CENTER                      | 05/22/2018              | 746.40        | 320384         | 05/25/2018        |
| ALAMEDA                        | 05/22/2018              | 295.99        | 320384         | 05/25/2018        |
| SHOP                           | 05/22/2018              | 286.48        | 320384         | 05/25/2018        |
| CHS                            | 06/05/2018              | 504.56        | 320676         | 06/07/2018        |

# School District #25 Expense Summary

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| Transaction Description | Transaction Date     | Amount            | Check # | Check Date |
|-------------------------|----------------------|-------------------|---------|------------|
| TENDROY                 | 06/20/2018           | 39.81             | 320913  | 06/21/2018 |
| CHUBBUCK                | 06/20/2018           | 35.02             | 320913  | 06/21/2018 |
| L&C                     | 06/20/2018           | 56.63             | 320913  | 06/21/2018 |
| PHS                     | 06/20/2018           | 225.36            | 320913  | 06/21/2018 |
| ELLIS                   | 06/20/2018           | 14.60             | 320913  | 06/21/2018 |
| HHS                     | 06/20/2018           | 134.45            | 320913  | 06/21/2018 |
| NH                      | 06/20/2018           | 100.48            | 320913  | 06/21/2018 |
| ED CENTER               | 06/20/2018           | 383.53            | 320913  | 06/21/2018 |
| WILCOX                  | 06/20/2018           | 12.78             | 320913  | 06/21/2018 |
| HMS                     | 06/20/2018           | 85.64             | 320913  | 06/21/2018 |
| JEFFERSON               | 06/20/2018           | 10.99             | 320913  | 06/21/2018 |
| ALAMEDA                 | 06/20/2018           | 98.43             | 320913  | 06/21/2018 |
| SYRINGA                 | 06/20/2018           | 15.79             | 320913  | 06/21/2018 |
| TYHEE                   | 06/20/2018           | 34.57             | 320913  | 06/21/2018 |
| G.A.T.E.                | 06/20/2018           | 18.80             | 320913  | 06/21/2018 |
| GATE CITY               | 06/20/2018           | 10.99             | 320913  | 06/21/2018 |
| WASHINGTON              | 06/20/2018           | 37.41             | 320913  | 06/21/2018 |
| TSC                     | 06/20/2018           | 12.78             | 320913  | 06/21/2018 |
| FMS                     | 06/20/2018           | 124.68            | 320913  | 06/21/2018 |
| BONN                    | 06/20/2018           | 27.80             | 320913  | 06/21/2018 |
| LINCOLN                 | 06/20/2018           | 19.39             | 320913  | 06/21/2018 |
| SHOP                    | 06/20/2018           | 56.22             | 320913  | 06/21/2018 |
| EDAHOW                  | 06/20/2018           | 42.22             | 320913  | 06/21/2018 |
| IH                      | 06/20/2018           | 10.99             | 320913  | 06/21/2018 |
| GREENACRES              | 06/20/2018           | 98.08             | 320913  | 06/21/2018 |
| IMS                     | 06/20/2018           | 113.45            | 320913  | 06/21/2018 |
|                         | <b>Vendor Total:</b> | <b>167,137.23</b> |         |            |

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## INTERMOUNTAIN HYDRONIC SPECIALTIES 1171 W 2400 SOUTH SALT LAKE CITY UT 84119

|                 |                      |              |        |            |
|-----------------|----------------------|--------------|--------|------------|
| 6790M FLOAT KIT | 07/24/2017           | 55.95        | 314280 | 07/27/2017 |
|                 | <b>Vendor Total:</b> | <b>55.95</b> |        |            |

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## INTERMOUNTAIN LOCK AND SECURITY P.O. BOX 65158 SALT LAKE CITY UT 84165-0158

|                                   |            |          |        |            |
|-----------------------------------|------------|----------|--------|------------|
| 7451M KEYMARK PINS                | 07/05/2017 | 1,197.12 | 313922 | 07/06/2017 |
| 7453M - HMS DOOR HOUSINGS         | 07/10/2017 | 399.40   | 314076 | 07/13/2017 |
| 5922M HMS PIN CORE                | 07/25/2017 | 2,520.00 | 314281 | 07/27/2017 |
| 5922M HMS KEYBLANK                | 07/25/2017 | 2,070.00 | 314281 | 07/27/2017 |
| ENTRY LOCKS                       | 07/25/2017 | 9,674.50 | 314281 | 07/27/2017 |
| 7451M KEYMARK PIN BAG             | 08/01/2017 | 1,342.20 | 314389 | 08/04/2017 |
| 5924M METAL END CAP               | 08/01/2017 | 239.63   | 314389 | 08/04/2017 |
| 7455M HMS MORTISE HOUSING         | 08/01/2017 | 290.47   | 314389 | 08/04/2017 |
| 7454M DEADBOLT                    | 08/02/2017 | 81.75    | 314389 | 08/04/2017 |
| 7452M HMS PIN CORE                | 08/16/2017 | 5,040.00 | 314647 | 08/18/2017 |
| 7456M HMS PANIC DEVICE/LATCH PULL | 09/01/2017 | 1,139.40 | 314886 | 09/01/2017 |
| 7457M #7A NISSAN TRANSP KEY       | 09/01/2017 | 38.30    | 314886 | 09/01/2017 |
| 7456M HMS PANIC DEVICE            | 09/01/2017 | 224.10   | 314886 | 09/01/2017 |
| 7461M FILE CAB LOCK               | 09/19/2017 | 204.97   | 315339 | 09/22/2017 |
| 7463M KEY BLANKS                  | 09/20/2017 | 23.62    | 315339 | 09/22/2017 |
| 7459M NH PASSAGE LEVER            | 09/20/2017 | 274.40   | 315339 | 09/22/2017 |
| 7460M TRANSFORMERS/BATTERIES      | 09/20/2017 | 1,414.45 | 315339 | 09/22/2017 |
| 7458M DEADBOLTS                   | 10/02/2017 | 192.45   | 315596 | 10/06/2017 |
| 7466M KEYBLANKS                   | 10/03/2017 | 58.74    | 315596 | 10/06/2017 |
| 7468M PHS GEARED HINGES           | 10/18/2017 | 696.85   | 315945 | 10/20/2017 |
| 7456M PANIC DEVICE/PULL TRIM      | 10/18/2017 | 346.95   | 315945 | 10/20/2017 |



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| Transaction Description         | Transaction Date | Amount   | Check # | Check Date |
|---------------------------------|------------------|----------|---------|------------|
| 7462M FMS LOCKER LOCKS          | 10/25/2017       | 634.90   | 316099  | 10/27/2017 |
| 7474M KEY BLANKS                | 11/08/2017       | 48.15    | 316406  | 11/10/2017 |
| 7470M HMS LOCKER LOCKS          | 11/08/2017       | 640.40   | 316406  | 11/10/2017 |
| 7473M DISC KEYING KIT           | 11/15/2017       | 104.98   | 316555  | 11/17/2017 |
| 9054M LOCKSET                   | 11/15/2017       | 1,287.30 | 316555  | 11/17/2017 |
| 7467M IMS END CAPS              | 11/15/2017       | 61.92    | 316555  | 11/17/2017 |
| 9056M LUBRICANT/WRENCH TOOLS    | 12/01/2017       | 203.23   | 316794  | 12/01/2017 |
| 9053M - DOOR FOB                | 12/01/2017       | 16.99    | 316794  | 12/01/2017 |
| 9050M - EC CARD ACCESS SUPPLIES | 12/01/2017       | 634.68   | 316794  | 12/01/2017 |
| 9057M PHS REPEATERS             | 12/01/2017       | 386.00   | 316794  | 12/01/2017 |
| 7472M KEY BLANKS                | 12/01/2017       | 691.20   | 316794  | 12/01/2017 |
| 9055M PHS GEARED HINGE          | 12/01/2017       | 203.61   | 316794  | 12/01/2017 |
| 9056M WRENCH TOOL               | 12/04/2017       | 24.56    | 316967  | 12/08/2017 |
| 9061M PHS GEARED HINGE          | 12/11/2017       | 215.88   | 317108  | 12/15/2017 |
| 9059M ELECT STRIKE              | 12/12/2017       | 3,248.00 | 317108  | 12/15/2017 |
| 9058M IMS LOCKER LOCKS          | 12/13/2017       | 628.50   | 317108  | 12/15/2017 |
| 9051M PADLOCK                   | 12/13/2017       | 418.32   | 317108  | 12/15/2017 |
| 9063M KEY BLANKS                | 12/13/2017       | 110.27   | 317108  | 12/15/2017 |
| 9064M HANDLE/KEY                | 12/19/2017       | 229.42   | 317233  | 12/20/2017 |
| 9064M HANDLE                    | 12/19/2017       | 236.62   | 317233  | 12/20/2017 |
| 9066M PLUS READERS              | 01/03/2018       | 1,848.00 | 317357  | 01/05/2018 |
| 9065M LOCKS                     | 01/03/2018       | 367.51   | 317357  | 01/05/2018 |
| 9063M KEY BLANK DIRECTORY       | 01/03/2018       | 9.02     | 317357  | 01/05/2018 |
| 9067M CHS LOCKS FOR FILE CABS   | 01/08/2018       | 73.41    | 317507  | 01/12/2018 |
| 9068M BLANKS                    | 01/08/2018       | 14.28    | 317507  | 01/12/2018 |
| 9065M FASTENERS/PINS            | 01/08/2018       | 79.30    | 317507  | 01/12/2018 |
| 9060M CLOSER/CUSH               | 01/08/2018       | 2,676.72 | 317507  | 01/12/2018 |
| 9070M CARD ACCESS               | 01/22/2018       | 418.78   | 317793  | 01/26/2018 |
| 9825M REPEATER                  | 01/22/2018       | 386.00   | 317793  | 01/26/2018 |
| 9069M CORE CYLINDER             | 01/24/2018       | 1,245.00 | 317793  | 01/26/2018 |
| 9826M HHS GEARED HINGES         | 01/24/2018       | 673.40   | 317793  | 01/26/2018 |
| 9071M PADLOCK REKEY             | 02/05/2018       | 301.20   | 318081  | 02/09/2018 |
| 9951M BRASS TAGS/KEY RING       | 02/13/2018       | 129.47   | 318206  | 02/16/2018 |
| 9832M IMS SINGLE DOOR CONT      | 03/26/2018       | 358.00   | 318989  | 03/30/2018 |
| 9827M HHS MEDECO CORE           | 03/26/2018       | 2,272.00 | 318989  | 03/30/2018 |
| 9828M HHS KEYMARK               | 03/26/2018       | 2,272.00 | 318989  | 03/30/2018 |
| 9830M PICK GUN                  | 03/26/2018       | 156.41   | 318989  | 03/30/2018 |
| 0300M PROX READERS              | 04/02/2018       | 739.20   | 319149  | 04/06/2018 |
| 9053M REMOTE                    | 04/10/2018       | 16.99    | 319352  | 04/13/2018 |
| 0303M CAPPING BLOCK             | 04/17/2018       | 96.44    | 319515  | 04/20/2018 |
| 0302M PDK REPEATERS             | 04/17/2018       | 579.00   | 319515  | 04/20/2018 |
| 0306M WIREMOLD                  | 04/24/2018       | 413.04   | 319705  | 04/27/2018 |
| 0307M CARD ACCESS SUPPLIES      | 05/01/2018       | 75.06    | 319850  | 05/04/2018 |
| 8644M PROX KEY FOB              | 05/01/2018       | 290.00   | 319850  | 05/04/2018 |
| 0308M CHS CAM LOCK              | 05/02/2018       | 65.26    | 319850  | 05/04/2018 |
| 0304M HHS MEDECO                | 05/15/2018       | 2,840.00 | 320176  | 05/18/2018 |
| 0305M HHS MEDECO                | 05/15/2018       | 2,840.00 | 320176  | 05/18/2018 |
| 0309M ENTRY LEVERS              | 05/23/2018       | 169.68   | 320385  | 05/25/2018 |
| 0575M LEVER/TRANSP KEY          | 06/25/2018       | 531.60   | 321102  | 06/28/2018 |
| 0312M KEY BLANK                 | 06/25/2018       | 36.11    | 321102  | 06/28/2018 |
| 0313M AIR WEDGE/LOCKPICK        | 06/25/2018       | 76.71    | 321102  | 06/28/2018 |
| 0311M SPRINGS/CAPS              | 06/25/2018       | 221.92   | 321102  | 06/28/2018 |
| 0311M CAPS/BLOCKS               | 06/25/2018       | 60.48    | 321102  | 06/28/2018 |

Vendor Total: 59,826.22

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## INTERMOUNTAIN MEDICAL CLINIC 1951 BENCH ROAD, SUITE B POCATELLO ID 83201-2073

| Transaction Description   | Transaction Date | Amount          | Check # | Check Date |
|---------------------------|------------------|-----------------|---------|------------|
| UA TESTING                | 08/01/2017       | 456.00          | 314390  | 08/04/2017 |
| UA TESTS                  | 09/01/2017       | 228.00          | 314887  | 09/01/2017 |
| DOT/UA                    | 11/01/2017       | 114.00          | 316239  | 11/03/2017 |
| SCREENING/COLLECTION FEES | 12/12/2017       | 288.00          | 317109  | 12/15/2017 |
| DOT PHY/UA                | 01/24/2018       | 114.00          | 317794  | 01/26/2018 |
| UA/DOT PHY                | 03/01/2018       | 228.00          | 318495  | 03/02/2018 |
| UA/DOT/BREATH             | 04/04/2018       | 516.00          | 319150  | 04/06/2018 |
| UA TESTING                | 05/08/2018       | 228.00          | 320037  | 05/11/2018 |
| DOT UA                    | 06/05/2018       | 114.00          | 320677  | 06/07/2018 |
| <b>Vendor Total:</b>      |                  | <b>2,286.00</b> |         |            |

## INTERMOUNTAIN SWEEPER CO 6972 S AIRPORT ROAD WEST JORDAN UT 84084-5642

|                                 |            |                 |        |            |
|---------------------------------|------------|-----------------|--------|------------|
| 7631M BROOMS                    | 08/01/2017 | 2,039.52        | 314391 | 08/04/2017 |
| 9977M E18 COOLER/RADIATOR MOUNT | 03/01/2018 | 1,639.52        | 318496 | 03/02/2018 |
| 0787M MAIN BROOM                | 06/25/2018 | 2,582.64        | 321103 | 06/28/2018 |
| <b>Vendor Total:</b>            |            | <b>6,261.68</b> |        |            |

## INTERMOUNTAIN WOOD PRODUCTS 2316 EAST IONA IDAHO FALLS ID 83401

|                                |            |                 |        |            |
|--------------------------------|------------|-----------------|--------|------------|
| 7956M GC/CH/HMS ALDER/MELAMINE | 08/15/2017 | 451.19          | 314648 | 08/18/2017 |
| 8681M EC PLYWOOD               | 10/09/2017 | 580.86          | 315803 | 10/13/2017 |
| 8691M LI PLYWOOD               | 11/06/2017 | 30.27           | 316407 | 11/10/2017 |
| 9078M LI BIRCH PLYWOOD         | 11/15/2017 | 114.92          | 316556 | 11/17/2017 |
| 8691M - LINCOLN CABINET BIRCH  | 12/01/2017 | 440.15          | 316795 | 12/01/2017 |
| 9082M MELAMINE                 | 12/13/2017 | 194.35          | 317110 | 12/15/2017 |
| <b>Vendor Total:</b>           |            | <b>1,811.74</b> |        |            |

## INTERNAL REVENUE SERVICE

|   |            |            |  |  |
|---|------------|------------|--|--|
| EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE | 07/05/2017 | 29,245.70  |  |  |
| EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE | 07/20/2017 | 252,181.38 |  |  |
| EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE | 07/24/2017 | 53.87      |  |  |
| EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE | 08/04/2017 | 29,312.16  |  |  |
| EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE | 08/18/2017 | 249,708.68 |  |  |
| EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE | 09/05/2017 | 33,644.09  |  |  |
| EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE | 09/19/2017 | -7.65      |  |  |
| EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE | 09/20/2017 | 274,022.23 |  |  |
| EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE | 09/21/2017 | 113.86     |  |  |
| EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE | 10/05/2017 | 46,302.93  |  |  |
| EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE | 10/20/2017 | 281,125.91 |  |  |
| EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE | 10/27/2017 | 626.76     |  |  |
| EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE | 11/03/2017 | 44,663.47  |  |  |
| EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE | 11/20/2017 | 280,795.95 |  |  |
| EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE | 12/04/2017 | 688.24     |  |  |
| EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE | 12/05/2017 | 38,292.07  |  |  |
| EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE | 12/19/2017 | 297,035.34 |  |  |
| EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE | 01/05/2018 | 41,160.75  |  |  |
| EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE | 01/19/2018 | 272,447.33 |  |  |
| EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE | 02/05/2018 | 41,708.17  |  |  |
| EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE | 02/13/2018 | 42.27      |  |  |
| EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE | 02/20/2018 | 279,297.83 |  |  |
| EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE | 02/21/2018 | 257.09     |  |  |
| EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE | 03/05/2018 | 39,864.47  |  |  |

# School District #25 Expense Summary

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| Transaction Description                     | Transaction Date | Amount              | Check # | Check Date |
|---|------------------|---------------------|---------|------------|
| EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE | 03/20/2018       | 279,309.01          |         |            |
| EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE | 04/05/2018       | 35,870.95           |         |            |
| EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE | 04/20/2018       | 283,828.46          |         |            |
| EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE | 05/02/2018       | -49.63              |         |            |
| EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE | 05/04/2018       | 45,884.70           |         |            |
| EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE | 05/18/2018       | 283,973.43          |         |            |
| EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE | 05/23/2018       | 262.63              |         |            |
| EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE | 06/05/2018       | 44,040.47           |         |            |
| EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE | 06/20/2018       | 310,513.49          |         |            |
| <b>Vendor Total:</b>                        |                  | <b>3,816,216.41</b> |         |            |

## INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES 531 MAIN STREET BETHLEHEM PA 18018

|                       |            |                 |        |            |
|-----------------------|------------|-----------------|--------|------------|
| Restorative Practices | 07/25/2017 | 42.74           | 314282 | 07/27/2017 |
| ANNUAL LICENSE TR FEE | 03/06/2018 | 25.00           | 318663 | 03/09/2018 |
| Registration fee      | 06/25/2018 | 1,800.00        | 321104 | 06/28/2018 |
| <b>Vendor Total:</b>  |            | <b>1,867.74</b> |        |            |

## INTERSTATE ALL BATTERY CENTER 1433 N MAIN ST STE 120 LOGAN UT 84341

|                                |            |                 |        |            |
|--------------------------------|------------|-----------------|--------|------------|
| 8601M BATTERIES                | 09/19/2017 | 133.20          | 315340 | 09/22/2017 |
| 8518M BATTERIES                | 12/13/2017 | 349.76          | 317111 | 12/15/2017 |
| 9895M RADIO BATTERIES          | 02/05/2018 | 587.70          | 318082 | 02/09/2018 |
| 9892M BATTERY S                | 02/21/2018 | 98.28           | 318379 | 02/23/2018 |
| 0161M ALARM BATTERIES          | 04/02/2018 | 355.60          | 319151 | 04/06/2018 |
| 0370M ALARM BATTERIES          | 04/24/2018 | 369.00          | 319706 | 04/27/2018 |
| 8638M REBUILT DEWALT BATTERY S | 05/01/2018 | 99.98           | 319851 | 05/04/2018 |
| 7246M REBUILD BATTERIES DEWALT | 05/07/2018 | 99.98           | 320038 | 05/11/2018 |
| 0776M BATTERY S                | 06/11/2018 | 179.76          | 320800 | 06/14/2018 |
| <b>Vendor Total:</b>           |            | <b>2,273.26</b> |        |            |

## INVGATE INC 1714 STOCKTON ST 3RD FLOOR #270 SAN FRANCISCO CA 94133

|                      |            |                 |        |            |
|----------------------|------------|-----------------|--------|------------|
| Invgate Software     | 08/22/2017 | 4,900.00        | 314791 | 08/25/2017 |
| <b>Vendor Total:</b> |            | <b>4,900.00</b> |        |            |

## IPEVO PO BOX 1707 PLEASANTON CA 94566

|                       |            |               |        |            |
|-----------------------|------------|---------------|--------|------------|
| IPevo Document Camera | 10/02/2017 | 132.05        | 315597 | 10/06/2017 |
| Document Camera       | 10/09/2017 | 94.05         | 315804 | 10/13/2017 |
| <b>Vendor Total:</b>  |            | <b>226.10</b> |        |            |

## IRICK, CONNIE (Employee Payment - Address is exempt from reporting on public documents)

|                      |            |               |        |            |
|----------------------|------------|---------------|--------|------------|
| MILEAGE LOG          | 06/01/2018 | 101.20        | 320523 | 06/01/2018 |
| <b>Vendor Total:</b> |            | <b>101.20</b> |        |            |

## IRVING MIDDLE SCHOOL

|                         |            |                 |        |            |
|-------------------------|------------|-----------------|--------|------------|
| FEE REPLACEMENT         | 08/04/2017 | 4,382.00        | 314547 | 08/11/2017 |
| 2018 VENDING COMMISSION | 11/01/2017 | 416.11          | 316240 | 11/03/2017 |
| <b>Vendor Total:</b>    |            | <b>4,798.11</b> |        |            |

## ISTATION 2000 CAMPBELL CENTER II DALLAS TX 75206

|                                      |            |          |        |            |
|--------------------------------------|------------|----------|--------|------------|
| iStation Workshop fees               | 10/23/2017 | 2,800.00 | 316100 | 10/27/2017 |
| Student licenses for Lillian Vallely | 02/01/2018 | 228.00   | 317915 | 02/02/2018 |
| IRI SOFTWARE GRACE LUTHERAN          | 06/11/2018 | 1,650.00 | 320801 | 06/14/2018 |

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Vendor Total: 4,678.00

## IWAKIRI, KRISTENA (Employee Payment - Address is exempt from reporting on public documents)

| Transaction Description | Transaction Date | Amount | Check # | Check Date |
|-------------------------|------------------|--------|---------|------------|
| CREDIT REIMB            | 05/07/2018       | 180.00 | 320039  | 05/11/2018 |
|                         | Vendor Total:    | 180.00 |         |            |

## J & H GLASS 2601 POLELINE POCATELLO ID 83206

|                         |               |          |        |            |
|-------------------------|---------------|----------|--------|------------|
| 7597M IMS LOW E TEMP    | 07/24/2017    | 291.00   | 314283 | 07/27/2017 |
| 7674M EC CLEAR LAM      | 09/01/2017    | 208.00   | 314888 | 09/01/2017 |
| 8352M HHS WINDOW REPAIR | 09/01/2017    | 1,216.00 | 314888 | 09/01/2017 |
|                         | Vendor Total: | 1,715.00 |        |            |

## J.W. PEPPER & SONS, INC. P.O. BOX 850 VALLEY FORGE PA 19482-0850

|                            |            |        |        |            |
|----------------------------|------------|--------|--------|------------|
| Band Music                 | 07/03/2017 | 353.76 | 313923 | 07/06/2017 |
| Band Music                 | 08/07/2017 | 872.83 | 314548 | 08/11/2017 |
| Band Music                 | 08/22/2017 | 21.95  | 314792 | 08/25/2017 |
| SHeet Music                | 08/22/2017 | 708.87 | 314792 | 08/25/2017 |
| Passion Guitar class music | 08/22/2017 | 288.69 | 314792 | 08/25/2017 |
| SHeet Music                | 09/01/2017 | 86.30  | 314889 | 09/01/2017 |
| Sheet music                | 09/05/2017 | 204.99 | 315032 | 09/08/2017 |
| Choir Music                | 09/05/2017 | 261.99 | 315032 | 09/08/2017 |
| band books                 | 09/11/2017 | 208.94 | 315161 | 09/15/2017 |
| Band Music                 | 09/11/2017 | 187.29 | 315161 | 09/15/2017 |
| Choir music                | 09/11/2017 | 46.79  | 315161 | 09/15/2017 |
| SHeet Music                | 09/11/2017 | 25.75  | 315161 | 09/15/2017 |
| Band Music                 | 09/19/2017 | 35.00  | 315341 | 09/22/2017 |
| Choir Music                | 09/19/2017 | 46.25  | 315341 | 09/22/2017 |
| band books                 | 09/19/2017 | 45.00  | 315341 | 09/22/2017 |
| Sheet music                | 09/27/2017 | 67.00  | 315471 | 09/29/2017 |
| Sheet Music                | 09/27/2017 | 787.94 | 315471 | 09/29/2017 |
| Band Music                 | 09/27/2017 | 107.95 | 315471 | 09/29/2017 |
| band books                 | 10/02/2017 | 160.97 | 315598 | 10/06/2017 |
| Black Choral folders       | 10/02/2017 | 163.49 | 315598 | 10/06/2017 |
| Music                      | 10/03/2017 | 203.49 | 315598 | 10/06/2017 |
| Music                      | 10/09/2017 | 59.75  | 315805 | 10/13/2017 |
| Choir music                | 10/09/2017 | 499.24 | 315805 | 10/13/2017 |
| Choir music                | 10/23/2017 | 25.00  | 316101 | 10/27/2017 |
| Sheet Music                | 11/03/2017 | 799.94 | 316408 | 11/10/2017 |
| Choir music                | 11/03/2017 | 105.00 | 316408 | 11/10/2017 |
| Sheet Music                | 11/13/2017 | 732.38 | 316557 | 11/17/2017 |
| Sheet music                | 11/13/2017 | 65.99  | 316557 | 11/17/2017 |
| Band Music                 | 11/13/2017 | 16.00  | 316557 | 11/17/2017 |
| Music                      | 11/13/2017 | 162.64 | 316557 | 11/17/2017 |
| Sheet Music                | 12/01/2017 | 60.99  | 316796 | 12/01/2017 |
| Sheet Music                | 12/05/2017 | 517.49 | 316968 | 12/08/2017 |
| Band music                 | 12/11/2017 | 460.99 | 317112 | 12/15/2017 |
| Music                      | 12/12/2017 | 216.98 | 317112 | 12/15/2017 |
| Band supplies              | 12/14/2017 | 162.84 | 317112 | 12/15/2017 |
| Music                      | 01/12/2018 | 67.50  | 317644 | 01/19/2018 |
| Band music                 | 01/12/2018 | 30.00  | 317644 | 01/19/2018 |
| Choir Music                | 01/22/2018 | 318.49 | 317795 | 01/26/2018 |
| Supplies                   | 01/22/2018 | 623.99 | 317795 | 01/26/2018 |
| band music                 | 02/09/2018 | 131.99 | 318207 | 02/16/2018 |

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| Transaction Description        | Transaction Date     | Amount           | Check # | Check Date |
|--------------------------------|----------------------|------------------|---------|------------|
| Sheet Music                    | 02/16/2018           | 488.54           | 318380  | 02/23/2018 |
| Band supplies                  | 03/01/2018           | 186.99           | 318664  | 03/09/2018 |
| choir classroom supplies       | 03/01/2018           | 514.80           | 318497  | 03/02/2018 |
| Music                          | 03/12/2018           | 388.98           | 318806  | 03/16/2018 |
| band music                     | 03/12/2018           | 55.00            | 318806  | 03/16/2018 |
| choir classroom supplies       | 03/14/2018           | 99.96            | 318806  | 03/16/2018 |
| Sheet music                    | 04/01/2018           | 534.49           | 319152  | 04/06/2018 |
| Band supplies                  | 04/01/2018           | 35.00            | 319152  | 04/06/2018 |
| Music                          | 04/09/2018           | 39.00            | 319354  | 04/13/2018 |
| band music                     | 04/16/2018           | 65.00            | 319516  | 04/20/2018 |
| Choir music classroom supplies | 04/20/2018           | 76.50            | 319707  | 04/27/2018 |
|                                | <b>Vendor Total:</b> | <b>12,426.70</b> |         |            |

**JACKSON, SARAH** (Employee Payment - Address is exempt from reporting on public documents)

|                  |                      |              |        |            |
|------------------|----------------------|--------------|--------|------------|
| VISIBLE LEARNING | 06/19/2018           | 49.35        | 320914 | 06/21/2018 |
|                  | <b>Vendor Total:</b> | <b>49.35</b> |        |            |

**JAMES WRIGHT** 175 FULLER WAY POCATELLO ID 83201

|                      |                      |              |       |            |
|----------------------|----------------------|--------------|-------|------------|
| REFUND LUNCH ACCOUNT | 09/06/2017           | 47.45        | 34364 | 09/08/2017 |
|                      | <b>Vendor Total:</b> | <b>47.45</b> |       |            |

**JAMIE HILL** 147 ADAMS ST #2 CHUBBUCK ID 83202

|                      |                      |             |       |            |
|----------------------|----------------------|-------------|-------|------------|
| REFUND LUNCH ACCOUNT | 09/01/2017           | 2.00        | 34343 | 09/01/2017 |
|                      | <b>Vendor Total:</b> | <b>2.00</b> |       |            |

**JAN HAMMOND** (Employee Payment - Address is exempt from reporting on public documents)

|             |                      |               |        |            |
|-------------|----------------------|---------------|--------|------------|
| MILEAGE LOG | 06/01/2018           | 157.55        | 320524 | 06/01/2018 |
|             | <b>Vendor Total:</b> | <b>157.55</b> |        |            |

**JANELLE PUBLICATIONS** P.O. BOX 811 DEKALB IL 60115

|              |                      |              |        |            |
|--------------|----------------------|--------------|--------|------------|
| CASL-2 FORMS | 02/01/2018           | 96.80        | 317916 | 02/02/2018 |
|              | <b>Vendor Total:</b> | <b>96.80</b> |        |            |

**JANIE GEBHARDT** 1200 ASPEN DRIVE POCATELLO ID 83204

|                               |                      |                 |        |            |
|-------------------------------|----------------------|-----------------|--------|------------|
| ISBA CONV                     | 12/01/2017           | 87.00           | 316797 | 12/01/2017 |
| NSBA NATIONAL CONF            | 04/17/2018           | 422.62          | 319517 | 04/20/2018 |
| REIMB CONF REGISTRATION/HOTEL | 05/16/2018           | 1,169.54        | 320177 | 05/18/2018 |
| WESTERN PATHWAY CONF          | 06/12/2018           | 662.53          | 320802 | 06/14/2018 |
|                               | <b>Vendor Total:</b> | <b>2,341.69</b> |        |            |

**JANIS A WILSON** 336 S 19TH AVE POCATELLO ID 83201

|                          |                      |               |        |            |
|--------------------------|----------------------|---------------|--------|------------|
| CNA CLINICAL SUPERVISION | 05/02/2018           | 312.50        | 319852 | 05/04/2018 |
| CNA CLINICAL SUPERVISION | 05/22/2018           | 300.00        | 320386 | 05/25/2018 |
|                          | <b>Vendor Total:</b> | <b>612.50</b> |        |            |

**JASON BULL** 570 8TH STREET IDAHO FALLS ID 83401

|                        |                      |               |        |            |
|------------------------|----------------------|---------------|--------|------------|
| MS BAND FESTIVAL JUDGE | 05/22/2018           | 606.00        | 320387 | 05/25/2018 |
|                        | <b>Vendor Total:</b> | <b>606.00</b> |        |            |

**JEFF SMITH** 5159 PLEASANT VIEW CHUBBUCK ID 83202

|                 |            |        |        |            |
|-----------------|------------|--------|--------|------------|
| YAMAHA CLARINET | 05/01/2018 | 823.77 | 319853 | 05/04/2018 |
|-----------------|------------|--------|--------|------------|

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Vendor Total: 823.77

**JENKINS, RHONDA** (Employee Payment - Address is exempt from reporting on public documents)

| Transaction Description | Transaction Date | Amount   | Check # | Check Date |
|-------------------------|------------------|----------|---------|------------|
| REIMB SPIRAL NOTEBOOKS  | 08/15/2017       | 43.96    | 314649  | 08/18/2017 |
| IDAHO CTE REACH CONF    | 08/15/2017       | 388.00   | 314649  | 08/18/2017 |
| REIMB WIRE BASKETS      | 08/23/2017       | 22.85    | 314793  | 08/25/2017 |
| REIMB EDIBLE INSECTS    | 11/15/2017       | 44.44    | 316558  | 11/17/2017 |
| STATE FCCLA CONF        | 04/25/2018       | 90.00    | 319708  | 04/27/2018 |
| FCCLA NATIONAL CONF     | 06/04/2018       | 380.00   | 320678  | 06/07/2018 |
| RIEMB APRONS            | 06/19/2018       | 160.16   | 320915  | 06/21/2018 |
| Vendor Total:           |                  | 1,129.41 |         |            |

**JENNIFER FREDRICKSON** 573 E 1430 N SHELLEY ID 83274

|                   |            |      |       |            |
|-------------------|------------|------|-------|------------|
| REFUND LUNCH ACCT | 09/01/2017 | 3.50 | 34344 | 09/01/2017 |
| Vendor Total:     |            | 3.50 |       |            |

**JENNIFER ROWLAND** 17725 POND VIEW PLACE COLORADO SPRINGS CO 80908

|                           |            |          |        |            |
|---------------------------|------------|----------|--------|------------|
| PD RITE FLIGHT 8/18/17    | 09/27/2017 | 780.00   | 315472 | 09/29/2017 |
| ALPHABET PHONICS PD CLASS | 05/18/2018 | 950.00   | 320388 | 05/25/2018 |
| Vendor Total:             |            | 1,730.00 |        |            |

**JENSEN, CHRISTINE** (Employee Payment - Address is exempt from reporting on public documents)

|               |            |       |        |            |
|---------------|------------|-------|--------|------------|
| IETA CONF     | 02/13/2018 | 55.50 | 318208 | 02/16/2018 |
| Vendor Total: |            | 55.50 |        |            |

**JENSEN, KOREY** (Employee Payment - Address is exempt from reporting on public documents)

|               |            |       |        |            |
|---------------|------------|-------|--------|------------|
| IETA CONF     | 02/13/2018 | 74.10 | 318209 | 02/16/2018 |
| Vendor Total: |            | 74.10 |        |            |

**JENSEN, TARA** (Employee Payment - Address is exempt from reporting on public documents)

|               |            |        |        |            |
|---------------|------------|--------|--------|------------|
| MILEAGE       | 09/06/2017 | 38.40  | 315033 | 09/08/2017 |
| MILEAGE       | 10/04/2017 | 16.65  | 315599 | 10/06/2017 |
| MILEAGE LOG   | 04/10/2018 | 35.00  | 319355 | 04/13/2018 |
| IC TRAINING   | 04/11/2018 | 23.40  | 319355 | 04/13/2018 |
| Vendor Total: |            | 113.45 |        |            |

**JERRICA CASE** 1224 HOLMAN POCATELLO ID 83201

|                      |            |       |       |            |
|----------------------|------------|-------|-------|------------|
| REFUND LUNCH ACCOUNT | 09/06/2017 | 92.35 | 34365 | 09/08/2017 |
| Vendor Total:        |            | 92.35 |       |            |

**JERRY'S ARTARAMA NC, INC** 6104 MADDRY OAKS COURT RALEIGH NC 27616

|               |            |        |        |            |
|---------------|------------|--------|--------|------------|
| Art Supplies  | 02/14/2018 | 393.00 | 318210 | 02/16/2018 |
| Vendor Total: |            | 393.00 |        |            |

**JILL ARROYO** 1032 ROCKY POINT RD POCATELLO ID 83204

|                      |            |       |       |            |
|----------------------|------------|-------|-------|------------|
| REFUND LUNCH ACCOUNT | 09/01/2017 | 41.27 | 34345 | 09/01/2017 |
| Vendor Total:        |            | 41.27 |       |            |

**JIMMY JOHNS** P.O. BOX 512 POCATELLO ID 83204

|                            |            |       |        |            |
|----------------------------|------------|-------|--------|------------|
| Lunch for Music Clinicians | 11/01/2017 | 12.75 | 316241 | 11/03/2017 |
|----------------------------|------------|-------|--------|------------|

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| Transaction Description | Transaction Date     | Amount        | Check # | Check Date |
|-------------------------|----------------------|---------------|---------|------------|
| Sandwiches              | 11/13/2017           | 86.41         | 316559  | 11/17/2017 |
| Lunch for Clinicians    | 03/06/2018           | 29.69         | 318665  | 03/09/2018 |
| Food                    | 03/12/2018           | 218.25        | 318807  | 03/16/2018 |
| Staff Celebration       | 06/01/2018           | 110.80        | 320525  | 06/01/2018 |
| AR incentives           | 06/01/2018           | 106.59        | 320525  | 06/01/2018 |
|                         | <b>Vendor Total:</b> | <b>564.49</b> |         |            |

## JODI THOMAS 2415 GOODING ST POCATELLO ID 83201

|                      |                      |              |       |            |
|----------------------|----------------------|--------------|-------|------------|
| REFUND LUNCH ACCOUNT | 05/02/2018           | 17.34        | 34977 | 05/04/2018 |
|                      | <b>Vendor Total:</b> | <b>17.34</b> |       |            |

## JOE MULLINS 1591 SUN VALLEY WAY POCATELLO ID 83201

|                   |                      |              |       |            |
|-------------------|----------------------|--------------|-------|------------|
| REFUND LUNCH ACCT | 03/14/2018           | 28.56        | 34859 | 03/16/2018 |
|                   | <b>Vendor Total:</b> | <b>28.56</b> |       |            |

## JOHN'S PAINT & GLASS INC P.O. BOX 72 POCATELLO ID 83204

|                    |                      |               |       |            |
|--------------------|----------------------|---------------|-------|------------|
| 24718S PLEXI GLASS | 09/13/2017           | 256.00        | 34381 | 09/15/2017 |
|                    | <b>Vendor Total:</b> | <b>256.00</b> |       |            |

## JOHNSON BROTHERS 211 CLIFF STREET IDAHO FALLS ID 83403

|  |                      |                 |        |            |
|--|----------------------|-----------------|--------|------------|
| 7186M ED FORMICA                       | 07/05/2017           | 183.69          | 313924 | 07/06/2017 |
| 7192M PHS/GC FORMICA                   | 08/02/2017           | 183.69          | 314393 | 08/04/2017 |
| 7950M - HMS MEDIA CTR COUNTER LAMINATE | 08/09/2017           | 181.00          | 314550 | 08/11/2017 |
| 7962M HHS LAMINATE                     | 09/13/2017           | 89.88           | 315162 | 09/15/2017 |
| 0556M HHS COUNTERTOPS                  | 05/15/2018           | 1,262.61        | 320178 | 05/18/2018 |
| 0818M WILSON ART                       | 06/11/2018           | 173.29          | 320803 | 06/14/2018 |
| 0573M HHS LAMINATE                     | 06/26/2018           | 198.80          | 321105 | 06/28/2018 |
|  | <b>Vendor Total:</b> | <b>2,272.96</b> |        |            |

## JOHNSON, AMANDA (Employee Payment - Address is exempt from reporting on public documents)

|                          |                      |               |        |            |
|--------------------------|----------------------|---------------|--------|------------|
| ID SCHOOL COUNSELOR CONF | 11/08/2017           | 234.00        | 316409 | 11/10/2017 |
| REIMB PIZZA SOURCES TRG  | 03/01/2018           | 93.48         | 318498 | 03/02/2018 |
|                          | <b>Vendor Total:</b> | <b>327.48</b> |        |            |

## JOHNSON, BRAD (Employee Payment - Address is exempt from reporting on public documents)

|             |                      |              |        |            |
|-------------|----------------------|--------------|--------|------------|
| MILEAGE LOG | 02/06/2018           | 6.00         | 318083 | 02/09/2018 |
| MILEAGE LOG | 03/12/2018           | 13.65        | 318808 | 03/16/2018 |
| MILEAGE LOG | 04/09/2018           | 19.95        | 319356 | 04/13/2018 |
| MILEAGE LOG | 05/07/2018           | 16.80        | 320040 | 05/11/2018 |
| MILEAGE LOG | 06/12/2018           | 21.00        | 320804 | 06/14/2018 |
|             | <b>Vendor Total:</b> | <b>77.40</b> |        |            |

## JOHNSON, EMILY (Employee Payment - Address is exempt from reporting on public documents)

|                           |                      |               |        |            |
|---------------------------|----------------------|---------------|--------|------------|
| MILEAGE LOG               | 09/27/2017           | 63.00         | 315473 | 09/29/2017 |
| REIMB PICTURES            | 10/02/2017           | 38.78         | 315600 | 10/06/2017 |
| MILEAGE LOG               | 01/09/2018           | 51.30         | 317508 | 01/12/2018 |
| RIEMB CLASS SUPPLIES/FOOD | 05/16/2018           | 114.19        | 320179 | 05/18/2018 |
| PARENT ACTIVITY SUPPLIES  | 06/01/2018           | 54.00         | 320526 | 06/01/2018 |
| MILEAGE LOG               | 06/01/2018           | 84.10         | 320526 | 06/01/2018 |
|                           | <b>Vendor Total:</b> | <b>405.37</b> |        |            |

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**JOHNSON, FAWN** (Employee Payment - Address is exempt from reporting on public documents)

| Transaction Description | Transaction Date | Amount | Check # | Check Date |
|-------------------------|------------------|--------|---------|------------|
| CREDIT REIMB            | 01/17/2018       | 180.00 | 317645  | 01/19/2018 |
|                         | Vendor Total:    | 180.00 |         |            |

**JOHNSON, JOLEE** (Employee Payment - Address is exempt from reporting on public documents)

|                  |               |       |        |            |
|------------------|---------------|-------|--------|------------|
| REIMB DUST MASKS | 11/01/2017    | 18.36 | 316242 | 11/03/2017 |
|                  | Vendor Total: | 18.36 |        |            |

**JOHNSON, LAUREN** (Employee Payment - Address is exempt from reporting on public documents)

|                  |               |       |        |            |
|------------------|---------------|-------|--------|------------|
| VISIBLE LEARNING | 06/19/2018    | 49.35 | 320916 | 06/21/2018 |
|                  | Vendor Total: | 49.35 |        |            |

**JOHNSON, MICHELLE** (Employee Payment - Address is exempt from reporting on public documents)

|                |               |       |        |            |
|----------------|---------------|-------|--------|------------|
| CORWIN SEMINAR | 06/26/2018    | 93.90 | 321106 | 06/28/2018 |
|                | Vendor Total: | 93.90 |        |            |

**JOHNSON, RENAE** (Employee Payment - Address is exempt from reporting on public documents)

|                   |               |        |        |            |
|-------------------|---------------|--------|--------|------------|
| MILEAGE LOG       | 08/15/2017    | 217.60 | 314650 | 08/18/2017 |
| ISBA CONV         | 12/01/2017    | 77.70  | 316798 | 12/01/2017 |
| MILEAGE LOG       | 12/11/2017    | 123.40 | 317113 | 12/15/2017 |
| REIMB CANDY CANES | 12/12/2017    | 20.00  | 317113 | 12/15/2017 |
| MILEAGE LOG       | 05/22/2018    | 132.25 | 320389 | 05/25/2018 |
| MILEAGE LOG       | 06/19/2018    | 23.10  | 320917 | 06/21/2018 |
|                   | Vendor Total: | 594.05 |        |            |

**JOHNSON, STUART** (Employee Payment - Address is exempt from reporting on public documents)

|  |               |          |        |            |
|--|---------------|----------|--------|------------|
| VISIBLE LEARNING CONF                          | 07/24/2017    | 321.30   | 314284 | 07/27/2017 |
| PROJECT LEADERSHIP                             | 11/20/2017    | 274.10   | 316704 | 11/20/2017 |
| 2ND PLACE HEALTH FAIR PARTICIPATION/TYHEE ELEM | 03/01/2018    | 250.00   | 318499 | 03/02/2018 |
| CORWIN SEMINAR                                 | 06/26/2018    | 276.61   | 321107 | 06/28/2018 |
|  | Vendor Total: | 1,122.01 |        |            |

**JOHNSON, TROY** (Employee Payment - Address is exempt from reporting on public documents)

|                  |               |        |        |            |
|------------------|---------------|--------|--------|------------|
| VISIBLE LEARNING | 11/08/2017    | 131.52 | 316410 | 11/10/2017 |
|                  | Vendor Total: | 131.52 |        |            |

**JOHNSTON, MARY** (Employee Payment - Address is exempt from reporting on public documents)

|           |               |        |        |            |
|-----------|---------------|--------|--------|------------|
| NCTM CONF | 05/07/2018    | 165.00 | 320041 | 05/11/2018 |
|           | Vendor Total: | 165.00 |        |            |

**JONATHAN ARMSTRONG** 13542 W MEADOWLARK LN POCATELLO ID 83201

|           |               |        |        |            |
|-----------|---------------|--------|--------|------------|
| CLINICIAN | 02/21/2018    | 475.00 | 318381 | 02/23/2018 |
|           | Vendor Total: | 475.00 |        |            |

**JONES, JEANNE** (Employee Payment - Address is exempt from reporting on public documents)

|                           |               |        |        |            |
|---------------------------|---------------|--------|--------|------------|
| AB - PACIFIC SOURCE MAJOR | 09/21/2017    | 398.00 | 315342 | 09/22/2017 |
| PYP DOLLAR STORE SUPPLIES | 10/24/2017    | 46.00  | 316102 | 10/27/2017 |
|                           | Vendor Total: | 444.00 |        |            |

**JONES, MCKENZIE** (Employee Payment - Address is exempt from reporting on public documents)



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| Transaction Description  | Transaction Date | Amount   | Check # | Check Date |
|--|------------------|----------|---------|------------|
| CREDIT REIMB   | 11/14/2017       | 120.00   | 316560  | 11/17/2017 |
| CORWIN SEMINAR   | 06/25/2018       | 106.45   | 321108  | 06/28/2018 |
|  | Vendor Total:    | 226.45   |         |            |
| <b>JONES, PENNY (Employee Payment - Address is exempt from reporting on public documents)</b>    |                  |          |         |            |
| MILEAGE LOG  | 09/11/2017       | 5.25     | 315163  | 09/15/2017 |
| MILEAGE LOG  | 10/03/2017       | 16.80    | 315601  | 10/06/2017 |
| MILEAGE LOG  | 11/15/2017       | 17.85    | 316561  | 11/17/2017 |
| MILEAGE LOG  | 12/06/2017       | 15.75    | 316969  | 12/08/2017 |
| MILEAGE LOG  | 01/09/2018       | 9.45     | 317509  | 01/12/2018 |
| MILEAGE LOG  | 02/06/2018       | 14.70    | 318084  | 02/09/2018 |
| MILEAGE LOG  | 03/12/2018       | 6.30     | 318809  | 03/16/2018 |
|  | Vendor Total:    | 86.10    |         |            |
| <b>JORDAN VANEVRY 751 FIR ST POCATELLO ID 83201</b>  |                  |          |         |            |
| EMT SKILLS TEST PROCTOR  | 06/11/2018       | 200.00   | 320805  | 06/14/2018 |
|  | Vendor Total:    | 200.00   |         |            |
| <b>JORGENSEN, DANE (Employee Payment - Address is exempt from reporting on public documents)</b> |                  |          |         |            |
| AP BY THE SEA  | 08/09/2017       | 454.98   | 314551  | 08/11/2017 |
|  | Vendor Total:    | 454.98   |         |            |
| <b>JOSTENS, INC. 21336 NETWORK PLACE CHICAGO IL 60673-1213</b>                                   |                  |          |         |            |
| DIPLOMA  | 10/11/2017       | 9.85     | 315806  | 10/13/2017 |
| Graduation Tassels   | 10/11/2017       | 200.00   | 315807  | 10/13/2017 |
| Letterhead   | 12/11/2017       | 29.95    | 317114  | 12/15/2017 |
| Diplomas and covers  | 01/05/2018       | 2,610.35 | 317510  | 01/12/2018 |
| GRAD UNITS   | 04/10/2018       | 180.00   | 319357  | 04/13/2018 |
| Diplomas and covers  | 06/01/2018       | 765.75   | 320527  | 06/01/2018 |
| Diplomas and covers  | 06/12/2018       | 34.59    | 320806  | 06/14/2018 |
| Tassels for Graduation   | 06/14/2018       | 150.00   | 320918  | 06/21/2018 |
|  | Vendor Total:    | 3,980.49 |         |            |
| <b>JOYCE BRIEN (Employee Payment - Address is exempt from reporting on public documents)</b>     |                  |          |         |            |
| FMS CHOIR JUDGING  | 03/27/2018       | 250.00   | 318990  | 03/30/2018 |
|  | Vendor Total:    | 250.00   |         |            |
| <b>JOYLENE MURPHY 2008 MONTE VISTA DR POCATELLO ID 83201</b>                                     |                  |          |         |            |
| REFUND LUNCH ACCOUNT   | 04/20/2018       | 29.21    | 34963   | 04/27/2018 |
|  | Vendor Total:    | 29.21    |         |            |
| <b>JTM PROVISIONS CO. INC. PO BOX 711134 CINCINNATI OH 45271-1134</b>                            |                  |          |         |            |
| 14092SS FOOD SUPPLY  | 11/08/2017       | 6,483.00 | 34548   | 11/10/2017 |
|  | Vendor Total:    | 6,483.00 |         |            |
| <b>JUICE PLUS COMPANY LLC 140 CRESCENT DRIVE COLLIERVILLE TN 38017</b>                           |                  |          |         |            |
| Greenhouse Grant / Supplies  | 02/21/2018       | 4,694.90 | 318382  | 02/23/2018 |
|  | Vendor Total:    | 4,694.90 |         |            |
| <b>JULIE SORENSEN 7090 W 2000 N PETERSBORO UT 84325</b>  |                  |          |         |            |
| CLINICIAN  | 02/21/2018       | 475.00   | 318383  | 02/23/2018 |

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Vendor Total: 475.00

**JUNIOR LIBRARY GUILD 7858 INDUSTRIAL PARKWAY PLAIN CITY OH 43064**

| Transaction Description    | Transaction Date | Amount    | Check # | Check Date |
|----------------------------|------------------|-----------|---------|------------|
| JLG subscription renewal   | 09/27/2017       | 2,977.80  | 315474  | 09/29/2017 |
| JLG renewal                | 09/27/2017       | 1,162.40  | 315474  | 09/29/2017 |
| BOOKS-                     | 10/25/2017       | 988.20    | 316103  | 10/27/2017 |
| BOOKS                      | 10/25/2017       | 384.80    | 316103  | 10/27/2017 |
| JUNIOR LIBRARY GUILD       | 12/01/2017       | 5,607.08  | 316799  | 12/01/2017 |
| JUNIOR LIBRARY GUILD BOOKS | 12/01/2017       | 967.70    | 316799  | 12/01/2017 |
| BOOK SUBSCRIPTION          | 02/21/2018       | 1,134.40  | 318384  | 02/23/2018 |
| Vendor Total:              |                  | 13,222.38 |         |            |

**JUNIPER HILLS COUNTRY CLUB 6600 SOUTH BANNOCK HIGHWAY POCATELLO ID 83204**

|                      |            |        |        |            |
|----------------------|------------|--------|--------|------------|
| Retirement reception | 06/12/2018 | 772.20 | 320807 | 06/14/2018 |
| Vendor Total:        |            | 772.20 |        |            |

**K&K INSURANCE GROUP INC PO BOX 2338 FORT WAYNE IN 46801**

|                          |            |        |        |            |
|--------------------------|------------|--------|--------|------------|
| POLICY 50206639314189001 | 06/19/2018 | 585.60 | 320919 | 06/21/2018 |
| Vendor Total:            |            | 585.60 |        |            |

**KADEN BYRD 339 LA MONTAGNA STRATA POCATELLO ID 83201**

|                      |            |       |        |            |
|----------------------|------------|-------|--------|------------|
| CHILDCARE POLICY MTG | 05/16/2018 | 15.00 | 320180 | 05/18/2018 |
| Vendor Total:        |            | 15.00 |        |            |

**KAMAN INDUSTRIAL TECHNOLOGIES P.O. BOX 74566 CHICAGO IL 60696-4566**

|                        |            |          |        |            |
|------------------------|------------|----------|--------|------------|
| 26013T HOSE            | 09/01/2017 | 11.04    | 314891 | 09/01/2017 |
| 26085T HOSE & FITTINGS | 10/10/2017 | 31.88    | 315808 | 10/13/2017 |
| 26143T SWIVEL TEE      | 12/01/2017 | 9.37     | 316800 | 12/01/2017 |
| 26159T HOSE            | 12/06/2017 | 44.94    | 316970 | 12/08/2017 |
| 26266T ORING PACK      | 02/13/2018 | 4.00     | 318211 | 02/16/2018 |
| 9493M BEARING          | 03/12/2018 | 186.02   | 318810 | 03/16/2018 |
| 26313T DOOR OPENER     | 04/11/2018 | 686.38   | 319358 | 04/13/2018 |
| 26347T DOOR OPENER     | 05/08/2018 | 686.38   | 320042 | 05/11/2018 |
| 26354T HOSE            | 05/23/2018 | 115.82   | 320390 | 05/25/2018 |
| Vendor Total:          |            | 1,775.83 |        |            |

**KANE, KATHLEEN (Employee Payment - Address is exempt from reporting on public documents)**

|                       |            |        |        |            |
|-----------------------|------------|--------|--------|------------|
| REIMB CLASS MATERIALS | 02/13/2018 | 60.87  | 318212 | 02/16/2018 |
| REIMB CLASS MATERIALS | 02/21/2018 | 85.50  | 318385 | 02/23/2018 |
| Vendor Total:         |            | 146.37 |        |            |

**KAPLAN EARLY LEARNING CO P.O. BOX 609 LEWISVILLE NC 27023-0609**

|                    |            |          |        |            |
|--------------------|------------|----------|--------|------------|
| classroom supplies | 12/01/2017 | 1,716.26 | 316801 | 12/01/2017 |
| Classroom supplies | 04/17/2018 | 2,150.80 | 319518 | 04/20/2018 |
| Vendor Total:      |            | 3,867.06 |        |            |

**KATHIE VALENCIA 596 MORELAND POCATELLO ID 83201**

|                      |            |       |       |            |
|----------------------|------------|-------|-------|------------|
| REFUND LUNCH ACCOUNT | 02/21/2018 | 70.95 | 34810 | 02/23/2018 |
| Vendor Total:        |            | 70.95 |       |            |

**KATHRYN CHOJNACKI (Employee Payment - Address is exempt from reporting on public documents)**

# School District #25 Expense Summary

07/23/2018

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| Transaction Description  | Transaction Date | Amount   | Check # | Check Date |
|--|------------------|----------|---------|------------|
| MS BAND FESTIVAL JUDGE   | 05/22/2018       | 250.00   | 320391  | 05/25/2018 |
|  | Vendor Total:    | 250.00   |         |            |
| <b>KATIE GRANT (Employee Payment - Address is exempt from reporting on public documents)</b>     |                  |          |         |            |
| SECTION LEADER   | 06/04/2018       | 50.00    | 320679  | 06/07/2018 |
|  | Vendor Total:    | 50.00    |         |            |
| <b>KB'S BURRITO 231 W QUINN RD POCATELLO ID 83201</b>  |                  |          |         |            |
| Catering for K-8 Mock Up Training  | 03/15/2018       | 127.84   | 318811  | 03/16/2018 |
|  | Vendor Total:    | 127.84   |         |            |
| <b>KCDA PURCHASING COOPERATIVE P.O. BOX 5550 KENT WA 98064-5550</b>                              |                  |          |         |            |
| Bid Award - Custodial Supplies   | 07/24/2017       | 11.30    | 314285  | 07/27/2017 |
| Bid Award - Instructional Supply   | 07/24/2017       | 2,660.22 | 314285  | 07/27/2017 |
| rail road board  | 08/22/2017       | 227.25   | 314794  | 08/25/2017 |
| WAREHOUSE INVENTORY  | 09/19/2017       | 574.56   | 315343  | 09/22/2017 |
| set of 12 permanent markers  | 10/04/2017       | 1,696.32 | 315602  | 10/06/2017 |
| WAREHOUSE INVENTORY  | 10/09/2017       | 714.24   | 315809  | 10/13/2017 |
| WAREHOUSE INVENTORY  | 01/05/2018       | 575.52   | 317511  | 01/12/2018 |
| liquid paint   | 02/16/2018       | 258.50   | 318386  | 02/23/2018 |
|  | Vendor Total:    | 6,717.91 |         |            |
| <b>KD ENTERPRISES INC 3088 ESCALANTE IDAHO FALLS ID 83404</b>                                    |                  |          |         |            |
| CTE CHS Health   | 04/01/2018       | 2,285.77 | 319153  | 04/06/2018 |
| CTE CHS health   | 04/01/2018       | 458.03   | 319153  | 04/06/2018 |
|  | Vendor Total:    | 2,743.80 |         |            |
| <b>KEARN, MARK (Employee Payment - Address is exempt from reporting on public documents)</b>     |                  |          |         |            |
| TECHNICIAN WORKSHOP  | 08/01/2017       | 371.90   | 314394  | 08/04/2017 |
|  | Vendor Total:    | 371.90   |         |            |
| <b>KEEFER, KAYLEEN (Employee Payment - Address is exempt from reporting on public documents)</b> |                  |          |         |            |
| IETA CONF  | 02/13/2018       | 74.10    | 318213  | 02/16/2018 |
|  | Vendor Total:    | 74.10    |         |            |
| <b>KELL, DANIEL (Employee Payment - Address is exempt from reporting on public documents)</b>    |                  |          |         |            |
| REIMB CLASSROOM ITEMS  | 02/06/2018       | 191.47   | 318085  | 02/09/2018 |
| REIMB AMAZON PURCHASE  | 02/20/2018       | 33.85    | 318387  | 02/23/2018 |
|  | Vendor Total:    | 225.32   |         |            |
| <b>KELLER, MONICA (Employee Payment - Address is exempt from reporting on public documents)</b>  |                  |          |         |            |
| MILEAGE LOG  | 05/23/2018       | 12.50    | 320392  | 05/25/2018 |
|  | Vendor Total:    | 12.50    |         |            |
| <b>KELLER, SCOTT (Employee Payment - Address is exempt from reporting on public documents)</b>   |                  |          |         |            |
| CREDIT REIMB   | 08/22/2017       | 180.00   | 314795  | 08/25/2017 |
|  | Vendor Total:    | 180.00   |         |            |
| <b>KELLI ANDERSON (Employee Payment - Address is exempt from reporting on public documents)</b>  |                  |          |         |            |
| REFUND LUNCH ACCOUNT   | 02/07/2018       | 1.55     | 34769   | 02/09/2018 |

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Vendor Total: 1.55

KENT, COURTNEY (Employee Payment - Address is exempt from reporting on public documents)

| Transaction Description | Transaction Date | Amount | Check # | Check Date |
|-------------------------|------------------|--------|---------|------------|
| FAMILY & COMM CONF      | 10/24/2017       | 294.90 | 316104  | 10/27/2017 |
| MILEAGE LOG             | 11/16/2017       | 35.30  | 316562  | 11/17/2017 |
| MILEAGE LOG             | 01/17/2018       | 64.70  | 317646  | 01/19/2018 |
| MILEAGE LOG             | 02/07/2018       | 32.35  | 318086  | 02/09/2018 |
| MILEAGE LOG             | 03/07/2018       | 32.30  | 318666  | 03/09/2018 |
| MILEAGE LOG             | 04/10/2018       | 41.50  | 319359  | 04/13/2018 |
| MILEAGE LOG             | 05/08/2018       | 33.00  | 320043  | 05/11/2018 |
|                         | Vendor Total:    | 534.05 |         |            |

KENWORTH SALES COMPANY, INC. PO BOX 27088 SALT LAKE CITY ID 84127-0088

|                               |            |           |        |            |
|-------------------------------|------------|-----------|--------|------------|
| 25941T - FILTERS              | 07/10/2017 | 184.92    | 314077 | 07/13/2017 |
| 25949T KIT SEAL               | 07/18/2017 | 105.59    | 314146 | 07/20/2017 |
| 25949T SENSOR ENG             | 07/18/2017 | 58.32     | 314146 | 07/20/2017 |
| 25949T ABS LIGHT              | 07/18/2017 | 177.18    | 314146 | 07/20/2017 |
| 25987T U JOINT                | 08/01/2017 | 56.42     | 314395 | 08/04/2017 |
| 26006T TIRE THUMPER           | 08/16/2017 | 21.36     | 314651 | 08/18/2017 |
| 26023T RADIO                  | 09/06/2017 | 218.40    | 315034 | 09/08/2017 |
| 26075T FILTER                 | 10/03/2017 | 184.92    | 315603 | 10/06/2017 |
| 26075T SENSOR                 | 10/03/2017 | 58.32     | 315603 | 10/06/2017 |
| 26082T BLASS                  | 10/10/2017 | 72.44     | 315810 | 10/13/2017 |
| 26082T GLASS                  | 10/10/2017 | 72.44     | 315810 | 10/13/2017 |
| 26111T CREDIT CORE            | 11/01/2017 | -5,023.64 | 316243 | 11/03/2017 |
| 26111T FILTER                 | 11/01/2017 | 184.92    | 316243 | 11/03/2017 |
| 26111T SENSOR                 | 11/01/2017 | 58.32     | 316243 | 11/03/2017 |
| 26105T TRANSMISSION/CORE      | 11/01/2017 | 9,074.90  | 316243 | 11/03/2017 |
| 26119T BUS REPAIR             | 11/07/2017 | 582.50    | 316412 | 11/10/2017 |
| 26157T BUS RADIO              | 12/06/2017 | 180.00    | 316971 | 12/08/2017 |
| 26157T FILTER                 | 12/06/2017 | 184.92    | 316971 | 12/08/2017 |
| 26165T FUEL PUMP              | 12/13/2017 | 1,350.62  | 317115 | 12/15/2017 |
| 26165T AM/FM RADIO            | 12/13/2017 | 109.20    | 317115 | 12/15/2017 |
| 26165T INJECTOR/CORE          | 12/13/2017 | 621.51    | 317115 | 12/15/2017 |
| 26180T FUEL PUMP/CORE         | 12/19/2017 | 3,074.54  | 317234 | 12/20/2017 |
| 26180T AM/FM RADIO            | 12/19/2017 | 109.20    | 317234 | 12/20/2017 |
| 26180T CONNECTOR              | 12/19/2017 | 51.55     | 317234 | 12/20/2017 |
| 26180T TUBE INJECTOR          | 12/19/2017 | -31.59    | 317234 | 12/20/2017 |
| 26180T CORE INJECTOR          | 12/19/2017 | -71.88    | 317234 | 12/20/2017 |
| 26180T CORE CHARGE CREDIT     | 12/19/2017 | - 539.06  | 317234 | 12/20/2017 |
| 26188T FITLER                 | 01/03/2018 | 184.92    | 317358 | 01/05/2018 |
| 26021T EGR COOLER             | 01/09/2018 | 750.12    | 317512 | 01/12/2018 |
| 26212T HEAD GASKET SET        | 01/22/2018 | 240.20    | 317796 | 01/26/2018 |
| 26212T FILTER                 | 01/22/2018 | 192.36    | 317796 | 01/26/2018 |
| 26252T GASKET MANIFOLD        | 02/01/2018 | 48.02     | 317917 | 02/02/2018 |
| 26252T PADS                   | 02/01/2018 | 284.36    | 317917 | 02/02/2018 |
| 26252T SENSOR PRESSURE        | 02/01/2018 | 81.03     | 317917 | 02/02/2018 |
| 26180T CREDIT CORE INV2620906 | 02/01/2018 | - 862.50  | 317917 | 02/02/2018 |
| 26252T TURBO/CORE             | 02/01/2018 | 1,377.00  | 317917 | 02/02/2018 |
| 26272T MANIFOLD EXH           | 03/01/2018 | 639.54    | 318500 | 03/02/2018 |
| 26258T CORE CREDIT            | 03/01/2018 | - 287.50  | 318500 | 03/02/2018 |
| 26285T FILTER                 | 03/12/2018 | 192.36    | 318812 | 03/16/2018 |
| 2628GT FUEL PUMP              | 03/12/2018 | 330.36    | 318812 | 03/16/2018 |
| 26301T FILTER                 | 03/27/2018 | 192.36    | 318991 | 03/30/2018 |

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| Transaction Description         | Transaction Date     | Amount           | Check # | Check Date |
|---------------------------------|----------------------|------------------|---------|------------|
| 26317T BRAKE PADS               | 04/11/2018           | 783.87           | 319360  | 04/13/2018 |
| 26321T SEAL                     | 04/17/2018           | 61.58            | 319519  | 04/20/2018 |
| 26321T PADS                     | 04/17/2018           | 142.18           | 319519  | 04/20/2018 |
| 26327T PADS                     | 04/24/2018           | 426.54           | 319709  | 04/27/2018 |
| 26327T BRAKE KIT                | 04/24/2018           | 122.52           | 319709  | 04/27/2018 |
| 26327T CREDIT DISC BRAKES       | 04/24/2018           | - 122.52         | 319709  | 04/27/2018 |
| 26327T FILTER                   | 04/24/2018           | 184.92           | 319709  | 04/27/2018 |
| 26244T K32 TIE ROD ENDS         | 05/14/2018           | 545.13           | 35023   | 05/18/2018 |
| 26244T K32 WHEEL BEARINGS       | 05/14/2018           | 802.38           | 35023   | 05/18/2018 |
| 26244T K32 FRONT END ALIGNMENT  | 05/14/2018           | 41.30            | 35023   | 05/18/2018 |
| 26357T PADS                     | 05/23/2018           | 883.02           | 320393  | 05/25/2018 |
| 26249T #63 REPLACE TIE ROD ENDS | 06/05/2018           | 389.78           | 35086   | 06/07/2018 |
| 26370T PRO BRAKE                | 06/05/2018           | 103.08           | 320680  | 06/07/2018 |
| 26370T FILTER                   | 06/05/2018           | 184.92           | 320680  | 06/07/2018 |
| 26370T PADS                     | 06/05/2018           | 284.36           | 320680  | 06/07/2018 |
| 26370T COVERALLS                | 06/05/2018           | 61.23            | 320680  | 06/07/2018 |
| 26370T COVERALLS CREDIT         | 06/05/2018           | -61.23           | 320680  | 06/07/2018 |
| 26374T DISC PAD                 | 06/12/2018           | 454.72           | 320808  | 06/14/2018 |
| 26374T HARDWARE                 | 06/12/2018           | 68.54            | 320808  | 06/14/2018 |
| 26374T PADS                     | 06/12/2018           | 426.54           | 320808  | 06/14/2018 |
| 26404T BRAKE PADS               | 06/19/2018           | 337.06           | 320920  | 06/21/2018 |
| 26407T BRAKE PADS               | 06/25/2018           | 568.72           | 321109  | 06/28/2018 |
|                                 | <b>Vendor Total:</b> | <b>21,177.59</b> |         |            |

## KESSLER, HEIDI (Employee Payment - Address is exempt from reporting on public documents)

|                                |                      |                 |        |            |
|--------------------------------|----------------------|-----------------|--------|------------|
| REIMB SUMMER SCHOOL MTG/VIRTUE | 07/06/2017           | 105.69          | 314078 | 07/13/2017 |
| VISIBLE LEARNING CONF          | 07/18/2017           | 371.30          | 314147 | 07/20/2017 |
| REIMB SUMMER SCHOOL TREATS     | 07/24/2017           | 24.44           | 314286 | 07/27/2017 |
| REIMB SUMMER SCHOOL GRAD DEC   | 08/01/2017           | 16.00           | 314396 | 08/04/2017 |
| REIMB WELCOME BACK MTG         | 09/01/2017           | 174.04          | 314892 | 09/01/2017 |
| REIMB STAFF SUPPLIES           | 09/27/2017           | 37.60           | 315475 | 09/29/2017 |
| REIMB STAFF GOODIES            | 11/01/2017           | 30.93           | 316244 | 11/03/2017 |
| REIMB VISIBLE LEARNING         | 12/11/2017           | 40.08           | 317116 | 12/15/2017 |
| REIMB STAFF GIFTS              | 01/03/2018           | 86.10           | 317359 | 01/05/2018 |
| REIMB BLT MEETING              | 02/01/2018           | 29.57           | 317918 | 02/02/2018 |
| DIFFICULT STUDENTS WORKSHOP    | 02/01/2018           | 200.00          | 317918 | 02/02/2018 |
| REIMB BLT MTG                  | 04/04/2018           | 9.98            | 319154 | 04/06/2018 |
| REIMB STAFF TREATS             | 05/01/2018           | 31.97           | 319854 | 05/04/2018 |
| REIMB SUMMER SCHOOL ITEMS      | 06/11/2018           | 49.22           | 320809 | 06/14/2018 |
|                                | <b>Vendor Total:</b> | <b>1,206.92</b> |        |            |

## KEVIN GRIFFITHS 870 CANAL STREET CHUBBUCK ID 83202

|                      |                      |              |       |            |
|----------------------|----------------------|--------------|-------|------------|
| REFUND LUNCH ACCOUNT | 05/23/2018           | 21.77        | 35053 | 05/25/2018 |
|                      | <b>Vendor Total:</b> | <b>21.77</b> |       |            |

## KEVIN MURPHY 3502 GOLDEN AVE POCATELLO ID 83204

|                                   |                      |                 |        |            |
|-----------------------------------|----------------------|-----------------|--------|------------|
| REIMB FLIGHT ATLANTA/REGISTRATION | 05/23/2018           | 488.00          | 320394 | 05/25/2018 |
| CERTIPORT CHAMPIONSHIP            | 06/19/2018           | 590.15          | 320921 | 06/21/2018 |
|                                   | <b>Vendor Total:</b> | <b>1,078.15</b> |        |            |

## KEYLINE AUTOMOTIVE WAREHOUSE INC. NPW/AUTO VALUE WEST VALLEY CITY UT 84120

|                     |            |       |        |            |
|---------------------|------------|-------|--------|------------|
| 25980T TRANSMISSION | 08/01/2017 | 38.87 | 314397 | 08/04/2017 |
| 25982T TRANSMISSION | 08/01/2017 | 8.52  | 314397 | 08/04/2017 |

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| Transaction Description         | Transaction Date | Amount | Check # | Check Date |
|---------------------------------|------------------|--------|---------|------------|
| 25982T OIL SEAL                 | 08/01/2017       | 10.00  | 314397  | 08/04/2017 |
| 7592M #3 CLAMP                  | 08/01/2017       | 2.76   | 314397  | 08/04/2017 |
| 7592M #3 CLAMPS                 | 08/01/2017       | 0.67   | 314397  | 08/04/2017 |
| 25980T REDI SLEEVE              | 08/01/2017       | 33.77  | 314397  | 08/04/2017 |
| 25980T COOLANT                  | 08/01/2017       | 4.85   | 314397  | 08/04/2017 |
| 25980T COOLANT SPIN             | 08/01/2017       | 4.89   | 314397  | 08/04/2017 |
| 25980T LUBE/COOLANT SPIN        | 08/01/2017       | 74.49  | 314397  | 08/04/2017 |
| 25963T TOGGLE SWITCH            | 08/01/2017       | 16.29  | 34282   | 08/04/2017 |
| 25980T OIL BATH SEAL            | 08/01/2017       | 41.65  | 314397  | 08/04/2017 |
| 25982T CREDIT LUBE SPIN ON      | 08/01/2017       | -24.94 | 314397  | 08/04/2017 |
| 94 DODGE STR ND OSGR            | 08/01/2017       | 134.98 | 314397  | 08/04/2017 |
| 7644M BATT TERM/CABLE LUG/CABLE | 08/01/2017       | 56.23  | 314397  | 08/04/2017 |
| 25963T #69 LUBE/OIL             | 08/01/2017       | 16.19  | 314397  | 08/04/2017 |
| 25963T MIRROR                   | 08/01/2017       | 0.87   | 314397  | 08/04/2017 |
| 7637M E36 PARTS                 | 08/01/2017       | 229.35 | 314397  | 08/04/2017 |
| 25945T FILTERS                  | 08/01/2017       | 160.17 | 314397  | 08/04/2017 |
| 7632M ANTI FREEZE               | 08/01/2017       | 31.87  | 314397  | 08/04/2017 |
| 7630M FLOOR DRY                 | 08/01/2017       | 39.34  | 314397  | 08/04/2017 |
| 7629M SPEED NUT                 | 08/01/2017       | 7.31   | 314397  | 08/04/2017 |
| 25942T ROTOR                    | 08/01/2017       | 219.60 | 314397  | 08/04/2017 |
| 25968T MASTER WINDOW            | 09/06/2017       | 73.90  | 315035  | 09/08/2017 |
| 26018T LUBE/PANEL AIR           | 09/06/2017       | 11.01  | 315035  | 09/08/2017 |
| 25968T CORE RETURN              | 09/06/2017       | -98.00 | 315035  | 09/08/2017 |
| 25966T M11 LUBE/OIL             | 09/06/2017       | 19.14  | 315035  | 09/08/2017 |
| 25966T M20 STT LAMP             | 09/06/2017       | 4.20   | 315035  | 09/08/2017 |
| 8122M TRAILER CABLE             | 09/06/2017       | 71.98  | 315035  | 09/08/2017 |
| 8119M GAUGE                     | 09/06/2017       | 43.32  | 315035  | 09/08/2017 |
| 26012T PARTS CLEANER/BRK FLUID  | 09/06/2017       | 105.53 | 315035  | 09/08/2017 |
| 8376M CONNECTOR                 | 09/06/2017       | 12.81  | 315035  | 09/08/2017 |
| 8375M TAILGATE NET              | 09/06/2017       | 65.38  | 315035  | 09/08/2017 |
| 26007T CERTIFICATE HOLDER       | 09/06/2017       | 3.79   | 315035  | 09/08/2017 |
| 25967T M50 SEMI LOADED          | 09/06/2017       | 258.71 | 315035  | 09/08/2017 |
| 25967T M50 BRAKE/PREM METAL     | 09/06/2017       | 62.78  | 315035  | 09/08/2017 |
| 8117M E6 MECH TEMP GAUGE        | 09/06/2017       | 16.15  | 315035  | 09/08/2017 |
| 8105M E6 CLAMP/KSEAL            | 09/06/2017       | 16.93  | 315035  | 09/08/2017 |
| 8107M MUD FLAP                  | 09/06/2017       | 21.49  | 315035  | 09/08/2017 |
| 8109M TEST LIGHT                | 09/06/2017       | 16.19  | 315035  | 09/08/2017 |
| 8111M RELAYS                    | 09/06/2017       | 14.23  | 315035  | 09/08/2017 |
| 8112M HITCH PINS                | 09/06/2017       | 4.71   | 315035  | 09/08/2017 |
| 25966T M73 LUBE/OIL             | 09/06/2017       | 86.42  | 315035  | 09/08/2017 |
| 8325M #11 FUSE                  | 09/06/2017       | 6.39   | 315035  | 09/08/2017 |
| 7648M MOTOR CLEANER             | 09/06/2017       | 10.49  | 315035  | 09/08/2017 |
| 25962T BATTERY CIRCUIT          | 09/06/2017       | 21.61  | 315035  | 09/08/2017 |
| 8104M COOLANT/WASH              | 09/06/2017       | 43.29  | 315035  | 09/08/2017 |
| 25999T CLAMP                    | 09/06/2017       | 1.70   | 315035  | 09/08/2017 |
| 25999T WHITE SHOP TRUCK         | 09/06/2017       | 8.42   | 315035  | 09/08/2017 |
| 8106M #26 BATTERY               | 09/06/2017       | 175.56 | 315035  | 09/08/2017 |
| 26016T SCOTCH SUPER/TARTAN      | 09/06/2017       | 15.79  | 315035  | 09/08/2017 |
| 25968T L60 HAZ WARNING          | 09/06/2017       | 10.07  | 34366   | 09/08/2017 |
| 8124M BRAKE CLEANER             | 09/06/2017       | 11.27  | 315035  | 09/08/2017 |
| 8058M BATTERY TERM/CLIPS        | 09/06/2017       | 7.36   | 315035  | 09/08/2017 |
| 8326M #7 BATTERY                | 09/06/2017       | 80.12  | 315035  | 09/08/2017 |
| 26016T MINI LAMP                | 09/06/2017       | 5.79   | 315035  | 09/08/2017 |
| 26016T DISC BRAKE               | 09/06/2017       | 219.60 | 315035  | 09/08/2017 |
| 26016T OIL                      | 09/06/2017       | 32.42  | 315035  | 09/08/2017 |

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|---------------------------------|------------------|--------|---------|------------|
| 26018T LUBE/PANEL               | 09/06/2017       | 12.62  | 315035  | 09/08/2017 |
| 26018T OIL SEAL                 | 09/06/2017       | 8.38   | 315035  | 09/08/2017 |
| 8121M CONNECTOR                 | 09/06/2017       | 12.59  | 315035  | 09/08/2017 |
| 25970T OIL SEAL/U JOINT         | 09/07/2017       | 23.03  | 34366   | 09/08/2017 |
| 25970T DRUM BRAKE/OIL SEAL      | 09/07/2017       | 61.07  | 34366   | 09/08/2017 |
| 7935M FMS DORMAN                | 09/07/2017       | 4.23   | 315035  | 09/08/2017 |
| 7781M E37 BATTERY               | 10/02/2017       | 80.16  | 315604  | 10/06/2017 |
| 25974T M34 LUBE/OIL             | 10/02/2017       | 16.19  | 315604  | 10/06/2017 |
| 25974T M42 LUBE/OIL             | 10/02/2017       | 18.54  | 315604  | 10/06/2017 |
| 25974T M9 MIRROR                | 10/02/2017       | 99.34  | 315604  | 10/06/2017 |
| 26042T LUBE                     | 10/02/2017       | 24.94  | 315604  | 10/06/2017 |
| 26042T COOLANT                  | 10/02/2017       | 4.85   | 315604  | 10/06/2017 |
| 26042T LUBE/FUEL/COOLANT        | 10/02/2017       | 109.55 | 315604  | 10/06/2017 |
| 8701M #49 FORWARD LIGHT         | 10/02/2017       | 60.24  | 315604  | 10/06/2017 |
| 8705M FUEL ENZYME               | 10/02/2017       | 124.43 | 315604  | 10/06/2017 |
| 7567M #7 SEAT COVERS            | 10/02/2017       | 174.44 | 315604  | 10/06/2017 |
| 25974T M20 LUBE/AIR ELEMENT/OIL | 10/02/2017       | 31.89  | 315604  | 10/06/2017 |
| 8061M LUBE SPIN ON POLARIS      | 10/02/2017       | 14.80  | 315604  | 10/06/2017 |
| 26042T BRAKE PADS DRIVER ED     | 10/02/2017       | 69.00  | 315604  | 10/06/2017 |
| 8062M BATTERY POLARIS           | 10/02/2017       | 76.35  | 315604  | 10/06/2017 |
| 8399M #49 BACK UP ALARM         | 10/02/2017       | 32.88  | 315604  | 10/06/2017 |
| 8399M #49 SEAT COVERS           | 10/02/2017       | 157.05 | 315604  | 10/06/2017 |
| 8702M GLASS CLEANER             | 10/02/2017       | 14.80  | 315604  | 10/06/2017 |
| 26033T PRIMARY FUEL/COOLANT     | 10/02/2017       | 15.15  | 315604  | 10/06/2017 |
| 26033T TURN SIGNAL              | 10/02/2017       | 73.98  | 315604  | 10/06/2017 |
| 26033T OIL BATH SEAL            | 10/02/2017       | 31.95  | 315604  | 10/06/2017 |
| 26034T GLASS CLEANER            | 10/02/2017       | 96.84  | 315604  | 10/06/2017 |
| 26034T FILTERS/BULBS            | 10/02/2017       | 126.96 | 315604  | 10/06/2017 |
| 8393M #42 CABLE                 | 10/02/2017       | 19.54  | 315604  | 10/06/2017 |
| 26029T COOLANT                  | 10/02/2017       | 9.70   | 315604  | 10/06/2017 |
| 8384M HITCHES                   | 10/02/2017       | 73.20  | 315604  | 10/06/2017 |
| 7947M E4 BATTERY                | 10/02/2017       | 361.25 | 315604  | 10/06/2017 |
| 8385M #76 DIPSTICK TUBE         | 10/02/2017       | 22.22  | 315604  | 10/06/2017 |
| 8387M #76 AIR FILTER            | 10/02/2017       | 7.41   | 315604  | 10/06/2017 |
| 26033T OIL SEAL                 | 10/02/2017       | 31.95  | 315604  | 10/06/2017 |
| 26029T CLR MKR LAMP             | 10/02/2017       | 13.27  | 315604  | 10/06/2017 |
| 26029T SOLENOID                 | 10/02/2017       | 41.61  | 315604  | 10/06/2017 |
| 26029T BOLTS                    | 10/02/2017       | 2.85   | 315604  | 10/06/2017 |
| 26029T AEROVANTAGE              | 10/02/2017       | 36.23  | 315604  | 10/06/2017 |
| 26029T BODY RETAINER            | 10/02/2017       | 25.54  | 315604  | 10/06/2017 |
| 26024T DISC BRAKE               | 10/02/2017       | 219.60 | 315604  | 10/06/2017 |
| 25973T K60 STA-LUB              | 10/02/2017       | 20.76  | 34443   | 10/06/2017 |
| 26024T PANEL AIR ELE            | 10/02/2017       | -19.21 | 315604  | 10/06/2017 |
| 8383M MUFFLER CLAMP             | 10/02/2017       | 1.75   | 315604  | 10/06/2017 |
| 26042T MULTI FUNC               | 10/02/2017       | 18.69  | 315604  | 10/06/2017 |
| 25970M K60 OIL SEAL             | 10/02/2017       | 8.38   | 34443   | 10/06/2017 |
| 8380M LPERMATEX                 | 10/02/2017       | 3.92   | 315604  | 10/06/2017 |
| 25970T M22 FULL FLOW LUBE/OIL   | 10/02/2017       | 19.14  | 315604  | 10/06/2017 |
| 25970T M7 LUBE/OIL              | 10/02/2017       | 19.65  | 315604  | 10/06/2017 |
| 25970T M20 COIL PLUG            | 10/02/2017       | 19.11  | 315604  | 10/06/2017 |
| 26016T OIL BATH SEAL            | 10/02/2017       | 63.90  | 315604  | 10/06/2017 |
| 26024T OIL BATH SEAL            | 10/02/2017       | 137.50 | 315604  | 10/06/2017 |
| 26042T RADIATOR CAP             | 10/02/2017       | 3.56   | 315604  | 10/06/2017 |
| 26042T OTHER UNIVERS            | 10/02/2017       | 6.68   | 315604  | 10/06/2017 |
| 26048T PERMATEX                 | 10/03/2017       | 6.06   | 315604  | 10/06/2017 |

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| <b>Transaction Description</b> | <b>Transaction Date</b> | <b>Amount</b> | <b>Check #</b> | <b>Check Date</b> |
|--------------------------------|-------------------------|---------------|----------------|-------------------|
| 26050T M52 FULL FLOW/OIL       | 10/03/2017              | 16.29         | 315604         | 10/06/2017        |
| CREDIT PRIMARY FUEL            | 10/03/2017              | -24.00        | 315604         | 10/06/2017        |
| 26100T CIRCUIT BREAKER         | 11/01/2017              | 25.65         | 316245         | 11/03/2017        |
| 26110T SEALED BEAMS            | 11/01/2017              | 19.32         | 316245         | 11/03/2017        |
| 26110T LUBE SPIN               | 11/01/2017              | 28.42         | 316245         | 11/03/2017        |
| 8889M T42 PLUGS/FUEL STORAGE   | 11/01/2017              | 17.15         | 316245         | 11/03/2017        |
| 26110T OIL BATH SEAL           | 11/01/2017              | 65.51         | 316245         | 11/03/2017        |
| 26100T COOLANT HOSE            | 11/01/2017              | 8.74          | 316245         | 11/03/2017        |
| 26100T LUBEGUARD               | 11/01/2017              | 8.08          | 316245         | 11/03/2017        |
| 26100T CIRCUIT BREAK           | 11/01/2017              | -8.53         | 316245         | 11/03/2017        |
| 8563M FLASHER                  | 11/01/2017              | 14.06         | 316245         | 11/03/2017        |
| 8562M LAMP                     | 11/01/2017              | 28.48         | 316245         | 11/03/2017        |
| 8880M #33 STT LAMP             | 11/01/2017              | 5.39          | 316245         | 11/03/2017        |
| 8723M SEAT SWITCH              | 11/01/2017              | 115.45        | 316245         | 11/03/2017        |
| 26110T AMP BL                  | 11/01/2017              | 1.32          | 316245         | 11/03/2017        |
| 26100T WASHER PUMP             | 11/01/2017              | 15.06         | 316245         | 11/03/2017        |
| 26056T ROTARY SELECT           | 11/01/2017              | -7.61         | 316245         | 11/03/2017        |
| 8721M VALVE/PLUG               | 11/01/2017              | 8.20          | 316245         | 11/03/2017        |
| 8724M FUEL TREATMENT           | 11/01/2017              | 7.93          | 316245         | 11/03/2017        |
| 8876M SPARK PLUGS/BOLTS        | 11/01/2017              | 24.76         | 316245         | 11/03/2017        |
| 8344M E16 TRAILER BATTERY      | 11/01/2017              | 96.19         | 316245         | 11/03/2017        |
| 26091T SHOCKS                  | 11/01/2017              | 186.03        | 316245         | 11/03/2017        |
| 26055T #65 31 SERIES WIP/CANS  | 11/01/2017              | 19.47         | 316245         | 11/03/2017        |
| 26055T REPAIR PARTS            | 11/01/2017              | 48.69         | 316245         | 11/03/2017        |
| 7787M OIL                      | 11/01/2017              | 52.10         | 316245         | 11/03/2017        |
| 8480M #3 FUSE                  | 11/01/2017              | 3.73          | 316245         | 11/03/2017        |
| 26081T LUBE/SPIN               | 11/01/2017              | 136.96        | 316245         | 11/03/2017        |
| 26050T #20 TOGGLE              | 11/01/2017              | 14.70         | 34524          | 11/03/2017        |
| 26110T PREM BRAKE              | 11/01/2017              | 266.64        | 316245         | 11/03/2017        |
| 26048T POWER STEERING          | 11/01/2017              | 14.68         | 316245         | 11/03/2017        |
| 26048T MC HD BOXED             | 11/01/2017              | 3.59          | 316245         | 11/03/2017        |
| 8882M #33 LAMPS                | 11/01/2017              | 50.98         | 316245         | 11/03/2017        |
| 26100T HEATER HOSE             | 11/01/2017              | 8.13          | 316245         | 11/03/2017        |
| 26048T PERMATEX                | 11/01/2017              | 4.83          | 316245         | 11/03/2017        |
| 26100T SEALED BEAMS            | 11/01/2017              | 19.32         | 316245         | 11/03/2017        |
| 26048T REPAIR PARTS            | 11/01/2017              | 9.06          | 316245         | 11/03/2017        |
| 7786M #49 FRONT MAT            | 11/01/2017              | 43.71         | 316245         | 11/03/2017        |
| 26055T ROTARY SELECT           | 11/01/2017              | 7.61          | 316245         | 11/03/2017        |
| 26056T CLR/MKR LAMP            | 11/01/2017              | 4.89          | 316245         | 11/03/2017        |
| 8716M TRAILER LOCK             | 11/01/2017              | 49.79         | 316245         | 11/03/2017        |
| 8715M \$49 SWITCHES            | 11/01/2017              | 5.41          | 316245         | 11/03/2017        |
| 8719M E38 CONNECTOR            | 11/01/2017              | 1.78          | 316245         | 11/03/2017        |
| 7783M #49 WIPERS               | 11/01/2017              | 13.94         | 316245         | 11/03/2017        |
| 7785M LIGHT BULBS              | 11/01/2017              | 1.28          | 316245         | 11/03/2017        |
| 8709M COOLING TEST KIT         | 11/01/2017              | 155.08        | 316245         | 11/03/2017        |
| 8708M #49 RIVET                | 11/01/2017              | 5.30          | 316245         | 11/03/2017        |
| 7784M \$41 SEAT COVERS         | 11/01/2017              | 183.65        | 316245         | 11/03/2017        |
| 8546M LEVER GUN/PERMATEX       | 11/01/2017              | 43.09         | 316245         | 11/03/2017        |
| 26081T IMPACT SENSOR           | 11/01/2017              | 86.31         | 316245         | 11/03/2017        |
| 26081T FLOOR DRY               | 11/01/2017              | 13.80         | 316245         | 11/03/2017        |
| 8712M FUSES                    | 11/01/2017              | 12.59         | 316245         | 11/03/2017        |
| 26060T M50 AIR/OIL FILTER      | 12/01/2017              | 19.81         | 316972         | 12/08/2017        |
| 26110T BATH SEAL/PERMATEX      | 12/01/2017              | 77.11         | 316972         | 12/08/2017        |
| 8898M LOCK RING                | 12/01/2017              | 11.83         | 316972         | 12/08/2017        |
| 26058T M13 DISTRIBUTOR         | 12/01/2017              | 14.76         | 316972         | 12/08/2017        |



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| <b>Transaction Description</b>  | <b>Transaction Date</b> | <b>Amount</b> | <b>Check #</b> | <b>Check Date</b> |
|---------------------------------|-------------------------|---------------|----------------|-------------------|
| 26146T HORN REPLACEMENT         | 12/01/2017              | 31.17         | 316972         | 12/08/2017        |
| 8897M HOSE WHIP ENDS            | 12/01/2017              | 8.73          | 316972         | 12/08/2017        |
| 26146T CAPSULE HALOG            | 12/01/2017              | 8.57          | 316972         | 12/08/2017        |
| 26138T AIR/OIL FILTER           | 12/01/2017              | 38.22         | 316972         | 12/08/2017        |
| 26138T CREDIT AIR/OIL FILTER    | 12/01/2017              | -38.22        | 316972         | 12/08/2017        |
| 26110T PARKING BRAKE/OIL SEAL   | 12/01/2017              | 57.41         | 316972         | 12/08/2017        |
| 26060T M17 OIL/FILTER           | 12/01/2017              | 37.48         | 316972         | 12/08/2017        |
| 26060T M33 OIL/FILTER           | 12/01/2017              | 15.78         | 316972         | 12/08/2017        |
| 26061T T70 OIL & AIR FILTERS    | 12/01/2017              | 18.31         | 316972         | 12/08/2017        |
| 26058T M65 SUSPENSION ST KT     | 12/01/2017              | 8.14          | 316972         | 12/08/2017        |
| 26139T WIPER BLADE              | 12/01/2017              | 9.06          | 316972         | 12/08/2017        |
| 26058T M2 OIL FILTER/OIL        | 12/01/2017              | 53.27         | 316972         | 12/08/2017        |
| 26138T BLUE STREAK CREDIT       | 12/01/2017              | -19.35        | 316972         | 12/08/2017        |
| 8071M CARBURETOR                | 12/01/2017              | 27.07         | 316972         | 12/08/2017        |
| 26061T M76 OIL/FILTER           | 12/01/2017              | 17.99         | 316972         | 12/08/2017        |
| 26129T REG HOLDER               | 12/01/2017              | 1.55          | 316972         | 12/08/2017        |
| 26125T 9004/9007 HED            | 12/01/2017              | 16.72         | 316972         | 12/08/2017        |
| 26129T PUSH SW                  | 12/01/2017              | 8.42          | 316972         | 12/08/2017        |
| 9106M FILTER WRENCH/COMP TOOL   | 12/01/2017              | 27.96         | 316972         | 12/08/2017        |
| 26138T MULTI FUNCTION           | 12/01/2017              | 18.69         | 316972         | 12/08/2017        |
| 26125T HIGH VELOCITY            | 12/01/2017              | 42.50         | 316972         | 12/08/2017        |
| 9103M CONNECTORS/WASHER FLUID   | 12/01/2017              | 27.41         | 316972         | 12/08/2017        |
| 26138T OIL FILTER               | 12/01/2017              | 7.54          | 316972         | 12/08/2017        |
| 26058T M26 OIL/FILTER           | 12/01/2017              | 55.30         | 316972         | 12/08/2017        |
| 26125T LUBE SPIN ON             | 12/01/2017              | 28.42         | 316972         | 12/08/2017        |
| 8893M VALVE TAPPET/MINI FEELER  | 12/01/2017              | 7.13          | 316972         | 12/08/2017        |
| 26125T FUEL EL/HIGH VELOCITY    | 12/01/2017              | 57.75         | 316972         | 12/08/2017        |
| 26058T M24 OIL/LUBE             | 12/01/2017              | 17.73         | 316972         | 12/08/2017        |
| 26058T M51 OIL FILTER/OIL       | 12/01/2017              | 18.49         | 316972         | 12/08/2017        |
| 26058T M13 SPARK PLUGS/WIRE SET | 12/01/2017              | 56.53         | 316972         | 12/08/2017        |
| 26138T AEROVANTAGE              | 12/01/2017              | 113.20        | 316972         | 12/08/2017        |
| 7789M #31 HANDLES               | 12/01/2017              | 7.37          | 316972         | 12/08/2017        |
| 26125T PERMATEX                 | 12/01/2017              | 4.88          | 316972         | 12/08/2017        |
| 26125T QUICK WELD               | 12/01/2017              | 3.83          | 316972         | 12/08/2017        |
| 9109M COOLANT                   | 12/05/2017              | 37.03         | 316972         | 12/08/2017        |
| 26062T M20 COIL PLUG            | 12/06/2017              | 102.79        | 316972         | 12/08/2017        |
| 26069T UHAUL FILTER/TUNE UP     | 01/01/2018              | 9.17          | 317360         | 01/05/2018        |
| 26164T ICE MELT/FLOOR DRY       | 01/01/2018              | 73.03         | 317360         | 01/05/2018        |
| 8072M FUEL/AIR FILTERS E47      | 01/01/2018              | 11.35         | 317360         | 01/05/2018        |
| 26164T POWER ST FLUID           | 01/01/2018              | 10.22         | 317360         | 01/05/2018        |
| 7796M MAGNET                    | 01/01/2018              | 3.75          | 317360         | 01/05/2018        |
| 7795M #42 ALTERNATOR/BATTERY    | 01/01/2018              | 179.56        | 317360         | 01/05/2018        |
| 7793M WIPER BLADES/MAG HEATER   | 01/01/2018              | 68.05         | 317360         | 01/05/2018        |
| 26164T WIX OIL FILTER           | 01/01/2018              | 64.16         | 317360         | 01/05/2018        |
| 26164T HAL BULBS/WIPER BLADES   | 01/01/2018              | 33.91         | 317360         | 01/05/2018        |
| 26066T STOPLIGHT                | 01/01/2018              | 11.05         | 317360         | 01/05/2018        |
| 26069T HHS FORKLIFT OIL/FILTER  | 01/01/2018              | 15.16         | 317360         | 01/05/2018        |
| 8292M TY SPARK PLUGS            | 01/01/2018              | 2.91          | 317360         | 01/05/2018        |
| 26164T FUEL FILTER/OIL FILTER   | 01/01/2018              | 35.30         | 317360         | 01/05/2018        |
| 8073M #52 ELBOW/VALVE           | 01/01/2018              | 11.85         | 317360         | 01/05/2018        |
| 26069T UHAUL FUEL FILTER        | 01/01/2018              | 10.02         | 317360         | 01/05/2018        |
| 26069T M15 STOPLIGHT            | 01/01/2018              | 25.81         | 317360         | 01/05/2018        |
| 9477M #26 BACKUP ALARM          | 01/01/2018              | 30.04         | 317360         | 01/05/2018        |
| 26175T OIL FILTER               | 01/01/2018              | 11.49         | 317360         | 01/05/2018        |
| 26175T MOTOR TUNE UP            | 01/01/2018              | 79.95         | 317360         | 01/05/2018        |

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| 26175T REV KEY SWITCH          | 01/01/2018              | 55.56         | 317360         | 01/05/2018        |
| 26175T WIX OIL FILTER          | 01/01/2018              | 27.74         | 317360         | 01/05/2018        |
| 26175T HALOGEN CAP             | 01/01/2018              | 7.22          | 317360         | 01/05/2018        |
| 8519M PERMATEX/FUEL CAP        | 01/01/2018              | 52.68         | 317360         | 01/05/2018        |
| 7797M #15 WIPERS               | 01/01/2018              | 13.94         | 317360         | 01/05/2018        |
| 26160T HAZARD FLASHER          | 01/01/2018              | 9.01          | 317360         | 01/05/2018        |
| 8830M #2 WORK LIGHTS           | 01/01/2018              | 70.92         | 317360         | 01/05/2018        |
| 7794M CLEANER/PROTECT          | 01/01/2018              | 8.10          | 317360         | 01/05/2018        |
| 26066T NOZZLE                  | 01/01/2018              | 19.60         | 317360         | 01/05/2018        |
| 7799M SEALNAT                  | 01/01/2018              | 23.98         | 317360         | 01/05/2018        |
| 9335M BALANCE PULLER           | 01/01/2018              | 20.57         | 317360         | 01/05/2018        |
| 9333M #52 HOSES/BELTS          | 01/01/2018              | 87.40         | 317360         | 01/05/2018        |
| 26160T OIL FILTER              | 01/01/2018              | 27.74         | 317360         | 01/05/2018        |
| 26164T WIX HYDRAULIC           | 01/01/2018              | 4.14          | 317360         | 01/05/2018        |
| 26160T OIL BATH SEAL           | 01/01/2018              | 84.83         | 317360         | 01/05/2018        |
| 26160T OE TYPE THERM           | 01/01/2018              | 18.74         | 317360         | 01/05/2018        |
| 26062T FILTER/OIL              | 01/01/2018              | 22.04         | 317360         | 01/05/2018        |
| 9479M #52 OIL/HOSE             | 01/01/2018              | 60.77         | 317360         | 01/05/2018        |
| 9478M PERMATEX                 | 01/01/2018              | 3.33          | 317360         | 01/05/2018        |
| 9328M POWER ST FLUID           | 01/01/2018              | 5.65          | 317360         | 01/05/2018        |
| 9327M #44 TRANS DIPSTIC        | 01/01/2018              | 45.57         | 317360         | 01/05/2018        |
| 9342M GLASS CLEANER            | 01/03/2018              | 11.62         | 317360         | 01/05/2018        |
| 9341M #52 RELAY                | 01/03/2018              | 10.07         | 317360         | 01/05/2018        |
| 9336M #25 HEATER HOSE          | 01/03/2018              | 6.78          | 317360         | 01/05/2018        |
| 9336M #52 WATER PUMP           | 01/03/2018              | 36.27         | 317360         | 01/05/2018        |
| 9336M #52 ATP AUTO             | 01/03/2018              | 20.09         | 317360         | 01/05/2018        |
| 9480M HYDRAULIC FILTERS        | 01/03/2018              | 139.04        | 317360         | 01/05/2018        |
| 9340M #44 SOLENOID             | 01/03/2018              | 32.27         | 317360         | 01/05/2018        |
| 9332M #44 RED LAMP             | 01/03/2018              | 27.80         | 317360         | 01/05/2018        |
| 9336M #52 OIL FILLER TUB       | 01/03/2018              | 16.94         | 317360         | 01/05/2018        |
| 9336M TIMING COVER/HOSE        | 01/03/2018              | 114.78        | 317360         | 01/05/2018        |
| 26072T M19 SUPER RADIATOR      | 01/04/2018              | 4.41          | 317360         | 01/05/2018        |
| 26072T COOLANT M19             | 01/04/2018              | 11.75         | 317360         | 01/05/2018        |
| 26195T FUEL FILTER             | 01/04/2018              | 56.04         | 317360         | 01/05/2018        |
| 26072T #10 HEATER CORE         | 01/04/2018              | 23.33         | 317360         | 01/05/2018        |
| 26195T OIL BATH SEAL           | 01/04/2018              | 42.68         | 317360         | 01/05/2018        |
| 8074M VBELTS                   | 01/04/2018              | 45.77         | 317360         | 01/05/2018        |
| 26183T CREDIT FUEL FILTER      | 01/04/2018              | -5.76         | 317360         | 01/05/2018        |
| 26072T M62 OIL/FILTER          | 01/04/2018              | 10.89         | 317360         | 01/05/2018        |
| 26072T M18 OIL/FILTER          | 01/04/2018              | 28.88         | 317360         | 01/05/2018        |
| 26072T #10 THERM               | 01/04/2018              | 11.61         | 317360         | 01/05/2018        |
| 26072T #66 OIL/FILTER          | 01/04/2018              | 15.68         | 317360         | 01/05/2018        |
| 26183T OIL FITLER              | 01/04/2018              | 33.29         | 317360         | 01/05/2018        |
| 26197T MINI LAMP               | 02/01/2018              | 1.87          | 317919         | 02/02/2018        |
| 26210T SPARK PLUB              | 02/01/2018              | 1.46          | 317919         | 02/02/2018        |
| 26227T #48 OIL/FILTER          | 02/01/2018              | 19.59         | 317919         | 02/02/2018        |
| 26227T #8 OIL                  | 02/01/2018              | 4.90          | 317919         | 02/02/2018        |
| 26227T #8 OIL/FILTER           | 02/01/2018              | 24.03         | 317919         | 02/02/2018        |
| 26210T HEADLAMP WIRING HARNESS | 02/01/2018              | 31.76         | 317919         | 02/02/2018        |
| 26210T FUEL FILTER/OIL FILTER  | 02/01/2018              | 66.64         | 317919         | 02/02/2018        |
| 26210T CLR/MKR LAMP            | 02/01/2018              | 26.54         | 317919         | 02/02/2018        |
| 26210T HD MUF/STD              | 02/01/2018              | 3.09          | 317919         | 02/02/2018        |
| 26210T COUPLER                 | 02/01/2018              | 8.73          | 317919         | 02/02/2018        |
| 26074T #29 COOLANT             | 02/01/2018              | 11.75         | 317919         | 02/02/2018        |
| 26074T #29 HEATER CORE         | 02/01/2018              | 33.82         | 317919         | 02/02/2018        |

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| 26074T #34 WIPERS                 | 02/01/2018       | 5.69     | 317919  | 02/02/2018 |
| 26197T FUSE HOLDER                | 02/01/2018       | 4.33     | 317919  | 02/02/2018 |
| 26210T RADIATOR CAP               | 02/01/2018       | 3.56     | 317919  | 02/02/2018 |
| 26210T OIL BATH SEAL              | 02/01/2018       | 85.36    | 317919  | 02/02/2018 |
| 9739M AIR/FUEL FILTER             | 02/01/2018       | 17.79    | 317919  | 02/02/2018 |
| 9538M OIL                         | 02/01/2018       | 5.75     | 317919  | 02/02/2018 |
| 9740M #78 SEAT BELT KIT           | 02/01/2018       | 133.28   | 317919  | 02/02/2018 |
| 9740M CREDIT SEAT BELT KIT        | 02/01/2018       | - 133.28 | 317919  | 02/02/2018 |
| 9481M HYDRAULIC FILTER            | 02/01/2018       | 6.92     | 317919  | 02/02/2018 |
| 9482M WHEEL NUTS                  | 02/01/2018       | 6.75     | 317919  | 02/02/2018 |
| 9754M OIL FILTER                  | 02/01/2018       | 7.39     | 317919  | 02/02/2018 |
| 9807M FMS BELT                    | 02/01/2018       | 7.19     | 317919  | 02/02/2018 |
| 9735M SNAP RING PLIER             | 02/01/2018       | 9.96     | 317919  | 02/02/2018 |
| 9736M #52 SEAT COVER/BLADES       | 02/01/2018       | 209.75   | 317919  | 02/02/2018 |
| 9738M ENZYME GAS TRTMT            | 02/01/2018       | 29.12    | 317919  | 02/02/2018 |
| 9740M SEAT BELT                   | 02/01/2018       | 133.28   | 317919  | 02/02/2018 |
| 9348M LOOM/ANTIFREEZE             | 02/01/2018       | 52.22    | 317919  | 02/02/2018 |
| 26222T 8QT DISP                   | 02/01/2018       | 18.55    | 317919  | 02/02/2018 |
| 9347M #52 BATTERY                 | 02/01/2018       | 57.06    | 317919  | 02/02/2018 |
| 9349M #78 SEATCVRS/TAIL LAMP/MATS | 02/01/2018       | 534.03   | 317919  | 02/02/2018 |
| 9727M CAB CLEANER                 | 02/01/2018       | 35.64    | 317919  | 02/02/2018 |
| 9752M PARTS CLEANER               | 02/01/2018       | 41.05    | 317919  | 02/02/2018 |
| 9753M SPARK PLUGS                 | 02/01/2018       | 3.10     | 317919  | 02/02/2018 |
| 26222T HALOGEN CAPSULE            | 02/01/2018       | 17.84    | 317919  | 02/02/2018 |
| 26222T TERMINAL                   | 02/01/2018       | 1.70     | 317919  | 02/02/2018 |
| 26222T ULTRATANE                  | 02/01/2018       | 5.85     | 317919  | 02/02/2018 |
| 26222T 2.5 GALLON PL              | 02/01/2018       | 20.18    | 317919  | 02/02/2018 |
| 26222T CREDIT 8QT DISP            | 02/01/2018       | -18.55   | 317919  | 02/02/2018 |
| 26228T M37 AIR & OIL FILTER/OIL   | 02/01/2018       | 25.23    | 317919  | 02/02/2018 |
| 26228T M9 AIR & OIL FILTER/OIL    | 02/01/2018       | 23.17    | 317919  | 02/02/2018 |
| 26210T WIPERS CREDIT              | 02/01/2018       | -2.85    | 317919  | 02/02/2018 |
| 26222T AIR FILTER                 | 02/01/2018       | 7.49     | 317919  | 02/02/2018 |
| 26222T OIL SEAL                   | 02/01/2018       | 65.51    | 317919  | 02/02/2018 |
| 26222T RIBBED BELT                | 02/01/2018       | 39.92    | 317919  | 02/02/2018 |
| 26217T CAPSULE HALOGEN            | 02/01/2018       | 21.65    | 317919  | 02/02/2018 |
| 26228T M18 FAN                    | 02/01/2018       | 197.53   | 317919  | 02/02/2018 |
| 26228T M18 DEX-COO                | 02/01/2018       | 46.90    | 317919  | 02/02/2018 |
| 26228T M18 WATER PUMP             | 02/01/2018       | 107.20   | 317919  | 02/02/2018 |
| 26228T M19 RETURN FAN             | 02/01/2018       | -81.85   | 317919  | 02/02/2018 |
| 26217T SIZE 48 HOSE               | 02/01/2018       | 6.67     | 317919  | 02/02/2018 |
| 26217T PREM BRAKE/OIL SEAL        | 02/01/2018       | 331.92   | 317919  | 02/02/2018 |
| 26217T BLADES                     | 02/01/2018       | 45.18    | 317919  | 02/02/2018 |
| 26217T OIL FILTERS                | 02/01/2018       | 107.73   | 317919  | 02/02/2018 |
| 26217T BRAKE PADS                 | 02/01/2018       | 64.25    | 317919  | 02/02/2018 |
| 9747M BEARING PACKER              | 03/01/2018       | 7.02     | 318667  | 03/09/2018 |
| 9760M FUSE HOLDER/TOGGLE          | 03/01/2018       | 8.55     | 318667  | 03/09/2018 |
| 9976M #17 LIGHTS/FILTER           | 03/01/2018       | 64.69    | 318667  | 03/09/2018 |
| 9975M #41 BATTERY                 | 03/01/2018       | 90.16    | 318667  | 03/09/2018 |
| 9746M E5 BELT                     | 03/01/2018       | 21.41    | 318667  | 03/09/2018 |
| 26269T AIR BRAKE                  | 03/01/2018       | 13.25    | 318667  | 03/09/2018 |
| 26269T PIPE THREAD                | 03/01/2018       | 2.45     | 318667  | 03/09/2018 |
| 26269T PRIMARY WIRE               | 03/01/2018       | 1.08     | 318667  | 03/09/2018 |
| 26264T MKR LAMP                   | 03/01/2018       | 13.55    | 318667  | 03/09/2018 |
| 26229T #44 FILTERS                | 03/01/2018       | 34.21    | 318667  | 03/09/2018 |
| 9925M FLASHER/CONNECTOR           | 03/01/2018       | 33.97    | 318667  | 03/09/2018 |

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| 26274T CREDIT BLADES               | 03/01/2018       | -28.42 | 318667  | 03/09/2018 |
| 26269T BLADES                      | 03/01/2018       | 73.60  | 318667  | 03/09/2018 |
| 26269T CLAMP                       | 03/01/2018       | 6.24   | 318667  | 03/09/2018 |
| 26269T OIL/FUEL FILTER             | 03/01/2018       | 61.10  | 318667  | 03/09/2018 |
| 26269T FUEL FILTER                 | 03/01/2018       | 7.79   | 318667  | 03/09/2018 |
| 26274T THERM                       | 03/01/2018       | 18.74  | 318667  | 03/09/2018 |
| 26274T PREM BRAKE                  | 03/01/2018       | 133.32 | 318667  | 03/09/2018 |
| 26274T OIL/FUEL FILTERS            | 03/01/2018       | 107.16 | 318667  | 03/09/2018 |
| 26274T FUEL FILTER                 | 03/01/2018       | 119.18 | 318667  | 03/09/2018 |
| 26274T CREDIT AEROVANTAGE          | 03/01/2018       | 45.18  | 318667  | 03/09/2018 |
| 26230T #28 OIL FILTER/PARTS MASTER | 03/01/2018       | 47.55  | 34843   | 03/09/2018 |
| 26262T TERMINAL                    | 03/01/2018       | 1.70   | 318667  | 03/09/2018 |
| 26262T MINI LAMP                   | 03/01/2018       | 5.88   | 318667  | 03/09/2018 |
| 26262T CREDIT HEATER HOSE          | 03/01/2018       | -9.79  | 318667  | 03/09/2018 |
| 26262T GLASS CLEANER               | 03/01/2018       | 63.27  | 318667  | 03/09/2018 |
| 26262T REPAIR PARTS                | 03/01/2018       | 31.64  | 318667  | 03/09/2018 |
| 26222T STARTER SOLENOID            | 03/01/2018       | 19.28  | 318667  | 03/09/2018 |
| 26222T MINI LAMP/HEADLAMP          | 03/01/2018       | 30.03  | 318667  | 03/09/2018 |
| 26262T HEATER HOSE                 | 03/01/2018       | 28.74  | 318667  | 03/09/2018 |
| 26262T HORN REPLACEMENT            | 03/01/2018       | 15.98  | 318667  | 03/09/2018 |
| 26262T OIL FILTER                  | 03/01/2018       | 27.74  | 318667  | 03/09/2018 |
| 9758M AIR FILTER                   | 03/01/2018       | 13.07  | 318667  | 03/09/2018 |
| 26262T COOLANT/FUEL FILTER         | 03/01/2018       | 14.39  | 318667  | 03/09/2018 |
| 9490M #76 BREAKER                  | 03/01/2018       | 87.89  | 318667  | 03/09/2018 |
| 2630T #60 FILTERS                  | 03/01/2018       | 34.21  | 34843   | 03/09/2018 |
| 9483M 10/30 OIL                    | 03/01/2018       | 30.46  | 318667  | 03/09/2018 |
| 9981M FILTER/GASKET                | 03/01/2018       | 17.45  | 318667  | 03/09/2018 |
| 9927M BATTERY                      | 03/01/2018       | 72.44  | 318667  | 03/09/2018 |
| 9993M WRENCH GLAND                 | 03/01/2018       | 97.02  | 318667  | 03/09/2018 |
| 9484M HOSE CLAMP                   | 03/01/2018       | 4.41   | 318667  | 03/09/2018 |
| 9491M GREASE                       | 03/01/2018       | 24.21  | 318667  | 03/09/2018 |
| 26231T M4 OIL/AIR FILTERS          | 03/06/2018       | 35.58  | 318667  | 03/09/2018 |
| 26283T BRAKE FLUID                 | 04/02/2018       | 43.12  | 319155  | 04/06/2018 |
| 26302T CLR/MKR LAMP                | 04/02/2018       | 13.27  | 319155  | 04/06/2018 |
| 26302T SEAL                        | 04/02/2018       | 25.33  | 319155  | 04/06/2018 |
| 26302T OIL FILTER                  | 04/02/2018       | 47.99  | 319155  | 04/06/2018 |
| 26302T DIESEL ENGINE BLK HEATER    | 04/02/2018       | 97.06  | 319155  | 04/06/2018 |
| 26283T HALOGEN                     | 04/02/2018       | 30.61  | 319155  | 04/06/2018 |
| 26283T OIL/FUEL FILTER             | 04/02/2018       | 43.01  | 319155  | 04/06/2018 |
| 26289T TOGGLE SWITCH               | 04/02/2018       | 16.29  | 319155  | 04/06/2018 |
| 26289T OIL FILTER                  | 04/02/2018       | 118.79 | 319155  | 04/06/2018 |
| 26282T WINTER BLADES               | 04/02/2018       | 9.59   | 319155  | 04/06/2018 |
| 26282T PUSH BUTTON/ELECT           | 04/02/2018       | 16.61  | 319155  | 04/06/2018 |
| 26282T OIL/FUEL FILTER             | 04/02/2018       | 51.96  | 319155  | 04/06/2018 |
| 26282T V RIBBED BELT               | 04/02/2018       | 27.80  | 319155  | 04/06/2018 |
| 29282T ULTRATANE BUT               | 04/02/2018       | 5.85   | 319155  | 04/06/2018 |
| 26289T PAINT                       | 04/02/2018       | 4.95   | 319155  | 04/06/2018 |
| 29297T #21 PARTS MASTER/OIL FILTER | 04/02/2018       | 39.86  | 319155  | 04/06/2018 |
| 0208M #76 IDLE AIR COND            | 04/02/2018       | 39.15  | 319155  | 04/06/2018 |
| 0218M #31 DOOR HANDLE              | 04/02/2018       | 4.09   | 319155  | 04/06/2018 |
| 0219M #22 BLADES                   | 04/02/2018       | 17.23  | 319155  | 04/06/2018 |
| 26274T ORING                       | 04/02/2018       | 6.56   | 319155  | 04/06/2018 |
| 26282T PUSH BUTTONS                | 04/02/2018       | 7.59   | 319155  | 04/06/2018 |
| 0201M #76 FILTERS                  | 04/02/2018       | 15.16  | 319155  | 04/06/2018 |
| 0201M #76 CREDIT FILTER            | 04/02/2018       | -7.40  | 319155  | 04/06/2018 |

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|------------------------------------|------------------|--------|---------|------------|
| 0201M #76 PARTS                    | 04/02/2018       | 7.40   | 319155  | 04/06/2018 |
| 9770M #33 FUSE HOLDER/TAPS         | 04/02/2018       | 3.67   | 319155  | 04/06/2018 |
| 26297T #41 OIL FILTER/PARTS MASTER | 04/02/2018       | 12.19  | 319155  | 04/06/2018 |
| 26297T #10 FILTERS/PARTS MASTER    | 04/02/2018       | 23.78  | 319155  | 04/06/2018 |
| 9933M #52 CRANKSHAFT               | 04/02/2018       | 56.53  | 319155  | 04/06/2018 |
| 26232T #24 BLADES                  | 04/02/2018       | 9.04   | 319155  | 04/06/2018 |
| 9996M WIPER BLADES                 | 04/02/2018       | 55.59  | 319155  | 04/06/2018 |
| 9931M 352 FUEL PUMP                | 04/02/2018       | 135.64 | 319155  | 04/06/2018 |
| 26231T #13 PARTS MASTER/OIL FILTER | 04/02/2018       | 16.09  | 319155  | 04/06/2018 |
| 9935M #21 BLADES                   | 04/02/2018       | 5.69   | 319155  | 04/06/2018 |
| 9499M #76 & 78 MUD GUARDS          | 04/02/2018       | 50.96  | 319155  | 04/06/2018 |
| 26231T #54 OIL FILTER/PARTS MASTER | 04/02/2018       | 21.79  | 319155  | 04/06/2018 |
| 9495M #13 HOSE/ST HEAT             | 04/02/2018       | 16.70  | 319155  | 04/06/2018 |
| 26231T #5 OIL/AIR FILTER           | 04/02/2018       | 22.15  | 319155  | 04/06/2018 |
| 26231T #20 MIRROR                  | 04/02/2018       | 194.18 | 319155  | 04/06/2018 |
| 9499M #76 & 78 AIR HOUSING         | 04/02/2018       | 29.68  | 319155  | 04/06/2018 |
| 26231T #20 COIL ON PLUG            | 04/02/2018       | 35.64  | 319155  | 04/06/2018 |
| 26231T #20 STT LAMP                | 04/02/2018       | 4.20   | 319155  | 04/06/2018 |
| 26231T #20 CREDIT MIRROR           | 04/02/2018       | -98.07 | 319155  | 04/06/2018 |
| 9498M STARTING FLUID               | 04/02/2018       | 44.17  | 319155  | 04/06/2018 |
| 9769M FUEL/GAL GREEN               | 04/02/2018       | 47.77  | 319155  | 04/06/2018 |
| 26283T CM FUEL FILTER              | 04/02/2018       | -11.24 | 319155  | 04/06/2018 |
| 9932M #26 LIGHTS                   | 04/02/2018       | 12.45  | 319155  | 04/06/2018 |
| 9767M #31 BLADES                   | 04/02/2018       | 9.04   | 319155  | 04/06/2018 |
| 9938M #21 BATTERY CABLE            | 04/02/2018       | 40.90  | 319155  | 04/06/2018 |
| 9494M #13 WATER PUMP/COOLANT       | 04/02/2018       | 54.49  | 319155  | 04/06/2018 |
| 26232T #31 PARTS MASTER/OIL FILTER | 04/02/2018       | 16.09  | 319155  | 04/06/2018 |
| 26297T #60 TOGGLE SWITCHES         | 04/02/2018       | 22.28  | 34901   | 04/06/2018 |
| 26297T SOLENOID                    | 04/02/2018       | 30.49  | 34901   | 04/06/2018 |
| 0211M E47 LIGHT                    | 04/02/2018       | 118.48 | 319155  | 04/06/2018 |
| 9911MN HHS HOSE CLAMP              | 04/02/2018       | 0.60   | 319155  | 04/06/2018 |
| 8837M SPARK TESTER                 | 04/02/2018       | 4.96   | 319155  | 04/06/2018 |
| 0204M HYDRO                        | 04/02/2018       | 53.02  | 319155  | 04/06/2018 |
| 9999M BULBS/CLEANER                | 04/02/2018       | 22.88  | 319155  | 04/06/2018 |
| 26302T CLR/MRK LAMP                | 04/02/2018       | 13.27  | 319155  | 04/06/2018 |
| 26302T MINI LAMP                   | 04/02/2018       | 8.44   | 319155  | 04/06/2018 |
| 0461M 347 BATTERY                  | 05/02/2018       | 55.36  | 319855  | 05/04/2018 |
| 0456M #15 LICENSE LAMP             | 05/02/2018       | 18.05  | 319855  | 05/04/2018 |
| 26332T WATER PUMP                  | 05/02/2018       | 71.70  | 319855  | 05/04/2018 |
| 26332T OIL FILTER                  | 05/02/2018       | 33.29  | 319855  | 05/04/2018 |
| 26332T BELT TENSIONER              | 05/02/2018       | 105.44 | 319855  | 05/04/2018 |
| 26235T #60 LAMP                    | 05/02/2018       | 6.37   | 34978   | 05/04/2018 |
| 26237T #64 FUEL/OIL/PARTS MASTER   | 05/02/2018       | 70.78  | 34978   | 05/04/2018 |
| 26237T #29 WIPER BLADES            | 05/02/2018       | 9.04   | 34978   | 05/04/2018 |
| 26237T #29 AIR/OIL FILTER          | 05/02/2018       | 22.32  | 34978   | 05/04/2018 |
| 26238T #32 OIL/FUEL FILTERS        | 05/02/2018       | 70.75  | 34978   | 05/04/2018 |
| 9941M MOWER OIL FILTERS            | 05/02/2018       | 7.47   | 319855  | 05/04/2018 |
| 26326T CREDIT SWITCH               | 05/02/2018       | -9.89  | 319855  | 05/04/2018 |
| 26318T SEALED BEAMS                | 05/02/2018       | 38.64  | 319855  | 05/04/2018 |
| 26318T SEAL                        | 05/02/2018       | 25.33  | 319855  | 05/04/2018 |
| 26318T HEADLAMP                    | 05/02/2018       | 31.76  | 319855  | 05/04/2018 |
| 26318T PREM BRK                    | 05/02/2018       | 266.64 | 319855  | 05/04/2018 |
| 26318T OIL/FUEL FILTERS            | 05/02/2018       | 53.25  | 319855  | 05/04/2018 |
| 26326T HEATER SWITCH               | 05/02/2018       | 9.89   | 319855  | 05/04/2018 |
| 26311T DE WIRE SET                 | 05/02/2018       | 14.38  | 319855  | 05/04/2018 |

# School District #25 Expense Summary

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| Transaction Description             | Transaction Date | Amount | Check # | Check Date |
|-------------------------------------|------------------|--------|---------|------------|
| 26311T DE IGNITION COIL             | 05/02/2018       | 51.34  | 319855  | 05/04/2018 |
| 26316T MULTI FUNC SWITCH            | 05/02/2018       | 33.20  | 319855  | 05/04/2018 |
| 26316T MINI LAMP                    | 05/02/2018       | 2.85   | 319855  | 05/04/2018 |
| 26316T FUSE                         | 05/02/2018       | 5.77   | 319855  | 05/04/2018 |
| 26236T #25 OIL/AIR FILTERS/PARTS    | 05/02/2018       | 24.76  | 319855  | 05/04/2018 |
| 26316T FUEL/OIL FILTERS             | 05/02/2018       | 58.77  | 319855  | 05/04/2018 |
| 26237T #10 SEA FOAM SPRAY           | 05/02/2018       | 6.90   | 319855  | 05/04/2018 |
| 26311T OIL FILTER                   | 05/02/2018       | 64.89  | 319855  | 05/04/2018 |
| 26311T BUZZER                       | 05/02/2018       | 18.83  | 319855  | 05/04/2018 |
| 26311T CLAMP                        | 05/02/2018       | 1.70   | 319855  | 05/04/2018 |
| 26311T WIPER BLADES                 | 05/02/2018       | 45.18  | 319855  | 05/04/2018 |
| 26311T DE PLATINUM PLUG             | 05/02/2018       | 13.94  | 319855  | 05/04/2018 |
| 26235T #35 OIL/AIR FITLERS          | 05/02/2018       | 26.84  | 319855  | 05/04/2018 |
| 26235T #15 OIL FILTERS/PARTS        | 05/02/2018       | 65.20  | 319855  | 05/04/2018 |
| 26236T #23 OIL/PARTS MASTER         | 05/02/2018       | 19.30  | 319855  | 05/04/2018 |
| 26238T #10 CREDIT PARTS             | 05/02/2018       | -4.75  | 319855  | 05/04/2018 |
| 26237T #10 PLUGS/FUEL FILTERS/PARTS | 05/02/2018       | 36.58  | 319855  | 05/04/2018 |
| 26237T #10 PLUG COIL                | 05/02/2018       | 28.90  | 319855  | 05/04/2018 |
| 0455M OIL FILTERS                   | 05/02/2018       | 15.72  | 319855  | 05/04/2018 |
| 0457M FILTER                        | 05/02/2018       | 35.97  | 319855  | 05/04/2018 |
| 0431M FUSE TAPS                     | 05/02/2018       | 1.95   | 319855  | 05/04/2018 |
| 26234T #50 RADIATOR                 | 05/02/2018       | 101.34 | 319855  | 05/04/2018 |
| 0454M #15 PTO CABLE                 | 05/02/2018       | 210.05 | 319855  | 05/04/2018 |
| 26332T AIR HOSE                     | 05/02/2018       | 39.44  | 319855  | 05/04/2018 |
| 0469M COOLANT                       | 05/02/2018       | 47.92  | 319855  | 05/04/2018 |
| 0468M FUEL FILTERS                  | 05/02/2018       | 19.44  | 319855  | 05/04/2018 |
| 26239T #63 OIL/FUEL FILTERS         | 05/03/2018       | 70.50  | 34978   | 05/04/2018 |
| 26343T SWING/HD MUF                 | 06/05/2018       | 4.51   | 320681  | 06/07/2018 |
| 0259M HHS E75 BATTERY CORE          | 06/05/2018       | 44.52  | 320681  | 06/07/2018 |
| 0263M #33 SEATBELT                  | 06/05/2018       | 195.44 | 320681  | 06/07/2018 |
| 1000M E1 PERMATEX PERM              | 06/05/2018       | 2.45   | 320681  | 06/07/2018 |
| 9948M MIRRORS                       | 06/05/2018       | 422.63 | 320681  | 06/07/2018 |
| 9946M #26 WIRE TERMINAL             | 06/05/2018       | 1.24   | 320681  | 06/07/2018 |
| 9947M #21 BACK UP ALARM             | 06/05/2018       | 33.47  | 320681  | 06/07/2018 |
| 0264M CEMENT/SILICONE               | 06/05/2018       | 29.84  | 320681  | 06/07/2018 |
| 1002M HEATER HOSE E1                | 06/05/2018       | 8.82   | 320681  | 06/07/2018 |
| 0851M FUEL HOSE                     | 06/05/2018       | 16.27  | 320681  | 06/07/2018 |
| 0146M #17 TERMINAL ENDS             | 06/05/2018       | 2.47   | 320681  | 06/07/2018 |
| 0474M PLASTIC TEE/FUEL HOSE         | 06/05/2018       | 37.05  | 320681  | 06/07/2018 |
| 0854M OIL PLUG                      | 06/05/2018       | 17.64  | 320681  | 06/07/2018 |
| 0855M GLOVES/EXTENDER               | 06/05/2018       | 18.26  | 320681  | 06/07/2018 |
| 26343T CUMMINS BOLT                 | 06/05/2018       | 37.65  | 320681  | 06/07/2018 |
| 26343T BLOWER MOTOR                 | 06/05/2018       | 60.75  | 320681  | 06/07/2018 |
| 26343T OIL/FUEL FILTER              | 06/05/2018       | 64.98  | 320681  | 06/07/2018 |
| 26343T BRAKE PADS                   | 06/05/2018       | 47.01  | 320681  | 06/07/2018 |
| 26343T SUSPENSION                   | 06/05/2018       | 174.39 | 320681  | 06/07/2018 |
| 26332T FUEL FILTER                  | 06/05/2018       | 22.59  | 320681  | 06/07/2018 |
| 26343T STANDARD SEAL                | 06/05/2018       | 68.10  | 320681  | 06/07/2018 |
| 26343T OIL FILTER                   | 06/05/2018       | 87.61  | 320681  | 06/07/2018 |
| 26240T M44 IGNITION STAR            | 06/05/2018       | 105.20 | 320681  | 06/07/2018 |
| 26240T M50 CREDIT PARTS MASTER      | 06/05/2018       | -30.04 | 320681  | 06/07/2018 |
| 26240T #50 OIL/FILTERS/PARTS        | 06/05/2018       | 74.31  | 320681  | 06/07/2018 |
| 0471M E BRAKE HANDLE                | 06/05/2018       | 16.80  | 320681  | 06/07/2018 |

Vendor Total: 19,701.90

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KIM THOMAS BOX 50 SWAN LAKE ID 83281

| Transaction Description | Transaction Date | Amount   | Check # | Check Date |
|-------------------------|------------------|----------|---------|------------|
| PIANO TUNING            | 10/12/2017       | 4,000.00 | 315811  | 10/13/2017 |
|                         | Vendor Total:    | 4,000.00 |         |            |

KIMBALL ELECTRONICS INC 2233 SOUTH 300 EAST SALT LAKE CITY UT 84115

|                            |               |          |        |            |
|----------------------------|---------------|----------|--------|------------|
| 7802M 6 VOLT               | 08/01/2017    | 95.25    | 314398 | 08/04/2017 |
| 7804M FIRE ALARM BATTERIES | 08/01/2017    | 315.00   | 314398 | 08/04/2017 |
| 7816M BATTERY              | 08/01/2017    | 238.20   | 314398 | 08/04/2017 |
| 8354M BATTERY              | 09/13/2017    | 412.17   | 315164 | 09/15/2017 |
| 8354M 6 VOLT FAST ON       | 09/20/2017    | 95.28    | 315344 | 09/22/2017 |
| 8372M BATTERY              | 10/03/2017    | 387.74   | 315605 | 10/06/2017 |
| 7471M RACEWAY/ELBOWS       | 11/07/2017    | 539.00   | 316413 | 11/10/2017 |
| 0150M BATTERY              | 03/26/2018    | 238.20   | 318992 | 03/30/2018 |
|                            | Vendor Total: | 2,320.84 |        |            |

KIMBERLY SWANSON (Employee Payment - Address is exempt from reporting on public documents)

|               |               |       |        |            |
|---------------|---------------|-------|--------|------------|
| NH GRADUATION | 06/01/2018    | 70.00 | 320528 | 06/01/2018 |
|               | Vendor Total: | 70.00 |        |            |

KIMONO LLC 35 WEST BROADWAY, SUITE 103 SALT LAKE CITY UT 84101

|                |               |          |        |            |
|----------------|---------------|----------|--------|------------|
| Kimono Renewal | 07/03/2017    | 1,778.00 | 313925 | 07/06/2017 |
|                | Vendor Total: | 1,778.00 |        |            |

KING, ELYSHA (Employee Payment - Address is exempt from reporting on public documents)

|              |               |        |        |            |
|--------------|---------------|--------|--------|------------|
| CREDIT REIMB | 04/25/2018    | 180.00 | 319710 | 04/27/2018 |
|              | Vendor Total: | 180.00 |        |            |

KING, PIPER (Employee Payment - Address is exempt from reporting on public documents)

|           |               |        |        |            |
|-----------|---------------|--------|--------|------------|
| IETA CONF | 02/13/2018    | 289.50 | 318214 | 02/16/2018 |
|           | Vendor Total: | 289.50 |        |            |

KINGHORN, GRETCHEN (Employee Payment - Address is exempt from reporting on public documents)

|                       |               |        |        |            |
|-----------------------|---------------|--------|--------|------------|
| FEDERAL PROGRAMS MTG  | 09/19/2017    | 308.10 | 315345 | 09/22/2017 |
| TITLE III SDE MEETING | 09/19/2017    | 50.00  | 315345 | 09/22/2017 |
| MILEAGE LOG           | 10/09/2017    | 70.35  | 315812 | 10/13/2017 |
| MILEAGE LOG           | 11/07/2017    | 52.25  | 316414 | 11/10/2017 |
| MILEAGE LOG           | 12/11/2017    | 80.65  | 317117 | 12/15/2017 |
| STATE DEPT IRI MTG    | 01/09/2018    | 45.90  | 317513 | 01/12/2018 |
| MILEAGE LOG           | 02/05/2018    | 51.70  | 318087 | 02/09/2018 |
| IDAHO PREVENTION CONF | 04/17/2018    | 71.40  | 319520 | 04/20/2018 |
| MILEAGE LOG           | 05/01/2018    | 76.30  | 319856 | 05/04/2018 |
| MILEAGE LOG           | 06/11/2018    | 38.45  | 320810 | 06/14/2018 |
|                       | Vendor Total: | 845.10 |        |            |

KIRBY, KELLI (Employee Payment - Address is exempt from reporting on public documents)

|                    |               |       |        |            |
|--------------------|---------------|-------|--------|------------|
| REIMB STEDI COURSE | 01/17/2018    | 39.95 | 317647 | 01/19/2018 |
|                    | Vendor Total: | 39.95 |        |            |

KIWANIS CLUB OF POCATELLO, INC. P.O. BOX 295 POCATELLO ID 83204-0295

|                   |            |        |        |            |
|-------------------|------------|--------|--------|------------|
| DUES 1/1-12/31/18 | 02/05/2018 | 540.00 | 318088 | 02/09/2018 |
|-------------------|------------|--------|--------|------------|

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Vendor Total: 540.00

## KJ ACOUSTICS 942 WILLOW LANE POCATELLO ID 83201

| Transaction Description       | Transaction Date | Amount   | Check # | Check Date |
|-------------------------------|------------------|----------|---------|------------|
| 6439M HHS CEILING             | 07/24/2017       | 2,700.00 | 314287  | 07/27/2017 |
| 8477M GR FIX CEILING BASEMENT | 10/04/2017       | 747.20   | 315606  | 10/06/2017 |
|                               | Vendor Total:    | 3,447.20 |         |            |

## KLEENSLATE CONCEPTS LP PO BOX 4796 SONORA CA 95370

|                   |               |       |        |            |
|-------------------|---------------|-------|--------|------------|
| Markers w/Erasers | 03/12/2018    | 58.55 | 318813 | 03/16/2018 |
|                   | Vendor Total: | 58.55 |        |            |

## KLINGER, KIMBERLY (Employee Payment - Address is exempt from reporting on public documents)

|             |               |        |        |            |
|-------------|---------------|--------|--------|------------|
| MILEAGE LOG | 09/05/2017    | 33.80  | 315036 | 09/08/2017 |
| MILEAGE LOG | 10/03/2017    | 17.00  | 315607 | 10/06/2017 |
| MILEAGE LOG | 11/06/2017    | 34.55  | 316415 | 11/10/2017 |
| MILEAGE LOG | 12/01/2017    | 98.60  | 316973 | 12/08/2017 |
| MILEAGE LOG | 01/09/2018    | 17.00  | 317514 | 01/12/2018 |
| MILEAGE LOG | 02/05/2018    | 73.10  | 318089 | 02/09/2018 |
| MILEAGE LOG | 03/06/2018    | 71.60  | 318668 | 03/09/2018 |
| MILEAGE LOG | 04/03/2018    | 26.90  | 319156 | 04/06/2018 |
| MILEAGE LOG | 05/01/2018    | 92.50  | 319857 | 05/04/2018 |
| MILEAGE LOG | 06/01/2018    | 45.70  | 320529 | 06/01/2018 |
|             | Vendor Total: | 510.75 |        |            |

## KLINGLER ASPHALT MAINTENANCE P.O. BOX 202 MORELAND ID 83256

|                     |               |        |        |            |
|---------------------|---------------|--------|--------|------------|
| Bid Award - Asphalt | 08/24/2017    | 528.00 | 314796 | 08/25/2017 |
|                     | Vendor Total: | 528.00 |        |            |

## KNOBLICH, RAMONA (Employee Payment - Address is exempt from reporting on public documents)

|              |               |        |        |            |
|--------------|---------------|--------|--------|------------|
| CREDIT REIMB | 03/01/2018    | 243.00 | 318501 | 03/02/2018 |
|              | Vendor Total: | 243.00 |        |            |

## KODO KIDS LLC 155 ALTER STREET UNIT A BROOMFIELD CO 80020

|                        |               |        |        |            |
|------------------------|---------------|--------|--------|------------|
| resource room supplies | 04/24/2018    | 277.77 | 319711 | 04/27/2018 |
|                        | Vendor Total: | 277.77 |        |            |

## KOHLI, ANGELA (Employee Payment - Address is exempt from reporting on public documents)

|             |               |       |        |            |
|-------------|---------------|-------|--------|------------|
| MILEAGE LOG | 03/12/2018    | 5.10  | 318814 | 03/16/2018 |
| MILEAGE LOG | 04/09/2018    | 5.40  | 319361 | 04/13/2018 |
| MILEAGE LOG | 05/07/2018    | 6.00  | 320044 | 05/11/2018 |
| MILEAGE LOG | 06/12/2018    | 5.70  | 320811 | 06/14/2018 |
|             | Vendor Total: | 22.20 |        |            |

## KOYLE, CASEY (Employee Payment - Address is exempt from reporting on public documents)

|                 |               |        |        |            |
|-----------------|---------------|--------|--------|------------|
| REIMB CDL TESTS | 08/23/2017    | 42.00  | 314797 | 08/25/2017 |
| MEAL REIMB      | 10/11/2017    | 15.90  | 315813 | 10/13/2017 |
| MEAL REIMB      | 02/21/2018    | 14.10  | 318388 | 02/23/2018 |
| MEAL REIMB      | 04/04/2018    | 28.20  | 319157 | 04/06/2018 |
| MEAL REIMB      | 05/16/2018    | 9.30   | 320181 | 05/18/2018 |
|                 | Vendor Total: | 109.50 |        |            |



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**KRAMER, SHAUNNA** (Employee Payment - Address is exempt from reporting on public documents)

| Transaction Description | Transaction Date     | Amount        | Check # | Check Date |
|-------------------------|----------------------|---------------|---------|------------|
| MILEAGE                 | 10/09/2017           | 100.75        | 315814  | 10/13/2017 |
| MILEAGE LOG             | 12/01/2017           | 49.95         | 316802  | 12/01/2017 |
| MILEAGE LOG             | 12/15/2017           | 46.15         | 317235  | 12/20/2017 |
| MILEAGE LOG             | 01/09/2018           | 37.50         | 317515  | 01/12/2018 |
| REIMB PROF DEV          | 02/01/2018           | 150.00        | 317920  | 02/02/2018 |
| MILEAGE LOG             | 03/06/2018           | 146.00        | 318669  | 03/09/2018 |
| MILEAGE LOG             | 05/14/2018           | 96.95         | 320182  | 05/18/2018 |
|                         | <b>Vendor Total:</b> | <b>627.30</b> |         |            |

**KREIZENBECK-WELLS, CONNIE** (Employee Payment - Address is exempt from reporting on public documents)

|              |                      |               |        |            |
|--------------|----------------------|---------------|--------|------------|
| 504 TRAINING | 10/02/2017           | 242.00        | 315608 | 10/06/2017 |
|              | <b>Vendor Total:</b> | <b>242.00</b> |        |            |

**KRISTINA STRENGTH 617 SCOTT CHUBBUCK ID 83202**

|                                 |                      |               |        |            |
|---------------------------------|----------------------|---------------|--------|------------|
| CHILD CARE SERVICES             | 10/04/2017           | 22.50         | 315609 | 10/06/2017 |
| POLICY COUNCIL MTG              | 10/24/2017           | 15.00         | 316105 | 10/27/2017 |
| CHILD CARE SERVICES             | 11/15/2017           | 22.50         | 316563 | 11/17/2017 |
| CHILD CARE SERVICES             | 12/12/2017           | 13.13         | 317118 | 12/15/2017 |
| CHILDCARE POLICY COUNCIL        | 01/03/2018           | 22.50         | 317361 | 01/05/2018 |
| CHILD CARE SERVICES/FOCUS GROUP | 05/16/2018           | 18.75         | 320183 | 05/18/2018 |
|                                 | <b>Vendor Total:</b> | <b>114.38</b> |        |            |

**KUBILIS, JANE** (Employee Payment - Address is exempt from reporting on public documents)

|             |                      |               |        |            |
|-------------|----------------------|---------------|--------|------------|
| MILEAGE LOG | 04/25/2018           | 97.20         | 319712 | 04/27/2018 |
| MILEAGE LOG | 05/01/2018           | 21.95         | 319858 | 05/04/2018 |
| MILEAGE LOG | 06/01/2018           | 78.80         | 320530 | 06/01/2018 |
|             | <b>Vendor Total:</b> | <b>197.95</b> |        |            |

**L & K CARPET ONE 129 N 2ND AVENUE POCATELLO ID 83201**

|                       |                      |                 |        |            |
|-----------------------|----------------------|-----------------|--------|------------|
| Counselors lobby area | 09/01/2017           | 1,135.00        | 314893 | 09/01/2017 |
|                       | <b>Vendor Total:</b> | <b>1,135.00</b> |        |            |

**LA QUINTA INN BOISE TOWN SQUARE 7965 WEST EMERALD STREET BOISE ID 83704**

|                   |                      |                 |        |            |
|-------------------|----------------------|-----------------|--------|------------|
| SDFS              | 07/06/2017           | 728.00          | 314079 | 07/13/2017 |
| HHS TRACK 5/18/17 | 10/12/2017           | 3,172.00        | 315815 | 10/13/2017 |
|                   | <b>Vendor Total:</b> | <b>3,900.00</b> |        |            |

**LA QUINTA INNS & SUITES 2613 SOUTH VISTA AVE BOISE ID 83705**

|                                    |                      |                 |        |            |
|------------------------------------|----------------------|-----------------|--------|------------|
| Hotel for Amanda Johnson           | 10/23/2017           | 178.00          | 316107 | 10/27/2017 |
| Hotel Rooms for State Track/Tennis | 06/01/2018           | 3,196.00        | 320531 | 06/01/2018 |
|                                    | <b>Vendor Total:</b> | <b>3,374.00</b> |        |            |

**LACEY, HOLLY** (Employee Payment - Address is exempt from reporting on public documents)

|                      |                      |               |        |            |
|----------------------|----------------------|---------------|--------|------------|
| CREDIT REIMBURSEMENT | 01/09/2018           | 180.00        | 317516 | 01/12/2018 |
|                      | <b>Vendor Total:</b> | <b>180.00</b> |        |            |

**LACIE ROSS 11300 N RIO VISTA RD #A9 POCATELLO ID 83202**

|                      |                      |              |       |            |
|----------------------|----------------------|--------------|-------|------------|
| REFUND LUNCH ACCOUNT | 09/19/2017           | 20.00        | 34408 | 09/22/2017 |
|                      | <b>Vendor Total:</b> | <b>20.00</b> |       |            |

# School District #25 Expense Summary

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**LAERDAL MEDICAL CORPORATION LOCKBOX #784987 PHILADELPHIA PA 19178-4987**

| Transaction Description | Transaction Date     | Amount          | Check # | Check Date |
|-------------------------|----------------------|-----------------|---------|------------|
| CTE PHS Health          | 06/11/2018           | 6,640.00        | 320812  | 06/14/2018 |
| CTE CHS Health          | 06/11/2018           | 137.30          | 320812  | 06/14/2018 |
|                         | <b>Vendor Total:</b> | <b>6,777.30</b> |         |            |

**LAGGIS, ELLEN (Employee Payment - Address is exempt from reporting on public documents)**

|                    |                      |               |        |            |
|--------------------|----------------------|---------------|--------|------------|
| INT LITERACY ASSOC | 08/15/2017           | 140.00        | 314652 | 08/18/2017 |
| REIMB PRINTER CART | 10/25/2017           | 53.98         | 316108 | 10/27/2017 |
|                    | <b>Vendor Total:</b> | <b>193.98</b> |        |            |

**LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET CARSON CA 90895**

|                                      |                      |                  |        |            |
|--------------------------------------|----------------------|------------------|--------|------------|
| tables                               | 07/03/2017           | 1,374.00         | 313926 | 07/06/2017 |
| Textbooks - Wilcox                   | 07/18/2017           | 91.95            | 314148 | 07/20/2017 |
| Textbooks - Lewis & Clark            | 07/18/2017           | 160.92           | 314148 | 07/20/2017 |
| Classroom items                      | 09/12/2017           | 28.19            | 315165 | 09/15/2017 |
| Classroom Items                      | 09/12/2017           | 45.91            | 315165 | 09/15/2017 |
| Magnetic letters                     | 12/01/2017           | 206.95           | 316803 | 12/01/2017 |
| Math supplies                        | 01/05/2018           | 127.52           | 317517 | 01/12/2018 |
| PLAY TUNNEL, ACTIVITY BALLS          | 02/01/2018           | 301.22           | 317921 | 02/02/2018 |
| WHITEBOARDS                          | 02/01/2018           | 51.69            | 317921 | 02/02/2018 |
| Magnetic Letters                     | 02/16/2018           | 49.99            | 318389 | 02/23/2018 |
| Building Bricks kits                 | 03/01/2018           | 321.95           | 318670 | 03/09/2018 |
| Items for Kinder and 4th grade       | 04/01/2018           | 655.27           | 319158 | 04/06/2018 |
| Kindergarten kits                    | 04/01/2018           | 206.94           | 319158 | 04/06/2018 |
| Math cards                           | 04/01/2018           | 896.70           | 319158 | 04/06/2018 |
| Language kits                        | 04/01/2018           | 327.75           | 319158 | 04/06/2018 |
| Curriculum for Kindergarten          | 04/02/2018           | 225.33           | 319158 | 04/06/2018 |
| Math items                           | 04/09/2018           | 258.66           | 319362 | 04/13/2018 |
| Sensory Table                        | 04/09/2018           | 149.48           | 319362 | 04/13/2018 |
| Classroom Manips                     | 04/09/2018           | 213.78           | 319362 | 04/13/2018 |
| CLASSROOM MATERIALS                  | 04/09/2018           | 67.80            | 319362 | 04/13/2018 |
| Manipulatives                        | 04/09/2018           | 917.50           | 319362 | 04/13/2018 |
| classroom and resource room supplies | 04/16/2018           | 6,347.63         | 319521 | 04/20/2018 |
|                                      | <b>Vendor Total:</b> | <b>13,027.13</b> |        |            |

**LAMB, ADAM (Employee Payment - Address is exempt from reporting on public documents)**

|            |                      |              |        |            |
|------------|----------------------|--------------|--------|------------|
| MEAL REIMB | 09/19/2017           | 14.10        | 315346 | 09/22/2017 |
|            | <b>Vendor Total:</b> | <b>14.10</b> |        |            |

**LANA GRIBAS 1641 CHOKECHERRY POCATELLO ID 83204**

|                |                      |              |        |            |
|----------------|----------------------|--------------|--------|------------|
| SECTION LEADER | 06/04/2018           | 50.00        | 320682 | 06/07/2018 |
|                | <b>Vendor Total:</b> | <b>50.00</b> |        |            |

**LANE, DENISE (Employee Payment - Address is exempt from reporting on public documents)**

|  |                      |               |        |            |
|--|----------------------|---------------|--------|------------|
| CREDIT REIMB                                   | 01/24/2018           | 180.00        | 317797 | 01/26/2018 |
| 4TH PLACE HEALTH FAIR PARTICIPATION/ELLIS ELEM | 03/01/2018           | 150.00        | 318502 | 03/02/2018 |
| CORWIN SEMINAR                                 | 06/25/2018           | 114.71        | 321110 | 06/28/2018 |
| SESTA CONF                                     | 06/25/2018           | 51.00         | 321110 | 06/28/2018 |
|  | <b>Vendor Total:</b> | <b>495.71</b> |        |            |

**LANGERMAN, HEATHER (Employee Payment - Address is exempt from reporting on public documents)**

# School District #25 Expense Summary

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| Transaction Description | Transaction Date     | Amount        | Check # | Check Date |
|-------------------------|----------------------|---------------|---------|------------|
| MILEAGE LOG             | 10/03/2017           | 19.55         | 315610  | 10/06/2017 |
| MILEAGE LOG             | 11/15/2017           | 24.15         | 316564  | 11/17/2017 |
| MILEAGE LOG             | 12/06/2017           | 20.70         | 316974  | 12/08/2017 |
| MILEAGE LOG             | 01/09/2018           | 21.85         | 317518  | 01/12/2018 |
| MILEAGE LOG             | 02/06/2018           | 23.00         | 318090  | 02/09/2018 |
| MILEAGE LOG             | 03/12/2018           | 20.70         | 318815  | 03/16/2018 |
| MILEAGE LOG             | 04/09/2018           | 21.85         | 319363  | 04/13/2018 |
| MILEAGE LOG             | 05/07/2018           | 23.00         | 320045  | 05/11/2018 |
| MILEAGE LOG             | 06/11/2018           | 21.85         | 320813  | 06/14/2018 |
|                         | <b>Vendor Total:</b> | <b>196.65</b> |         |            |

**LANITA BENSON 830 NATALIE ST CHUBBUCK ID 83202**

|                   |                      |             |       |            |
|-------------------|----------------------|-------------|-------|------------|
| REFUND LUNCH ACCT | 08/23/2017           | 7.75        | 34327 | 08/25/2017 |
|                   | <b>Vendor Total:</b> | <b>7.75</b> |       |            |

**LARRY GEBHARDT 1200 ASPEN DRIVE POCATELLO ID 83204**

|                      |                      |               |        |            |
|----------------------|----------------------|---------------|--------|------------|
| WESTERN PATHWAY CONF | 06/12/2018           | 121.45        | 320814 | 06/14/2018 |
|                      | <b>Vendor Total:</b> | <b>121.45</b> |        |            |

**LASER XPRESS 360 YELLOWSTONE AVENUE POCATELLO ID 83201**

|                                    |            |        |        |            |
|------------------------------------|------------|--------|--------|------------|
| Toner for Curriculum               | 07/03/2017 | 99.00  | 313927 | 07/06/2017 |
| 13827SS - TONER                    | 07/10/2017 | 194.00 | 34249  | 07/13/2017 |
| Payroll Toner                      | 07/24/2017 | 95.00  | 314288 | 07/27/2017 |
| Ink Cartridge                      | 07/25/2017 | 50.00  | 314288 | 07/27/2017 |
| Laser Printer                      | 08/16/2017 | 869.00 | 314653 | 08/18/2017 |
| Toner Cartridges                   | 08/16/2017 | 450.00 | 314653 | 08/18/2017 |
| Toner Cartridge                    | 09/01/2017 | 125.00 | 314894 | 09/01/2017 |
| Toner Cartridges                   | 09/01/2017 | 76.00  | 314894 | 09/01/2017 |
| Inkjet Cartridge - Emily Smith     | 09/01/2017 | 36.95  | 314894 | 09/01/2017 |
| Principal Ink Cartridges           | 09/06/2017 | 340.00 | 315037 | 09/08/2017 |
| Toner Cartridge                    | 09/13/2017 | 294.99 | 315166 | 09/15/2017 |
| Inkjet Cartridge for Teresa Daigle | 09/13/2017 | 38.00  | 315166 | 09/15/2017 |
| Payroll Toner                      | 09/13/2017 | 95.00  | 315166 | 09/15/2017 |
| Toner Cartridge                    | 09/19/2017 | 55.00  | 315347 | 09/22/2017 |
| 13944SS HP TONER                   | 09/20/2017 | 50.00  | 34409  | 09/22/2017 |
| Toner Cartridges                   | 09/27/2017 | 500.00 | 315476 | 09/29/2017 |
| Toner Cartridge                    | 10/02/2017 | 48.00  | 315611 | 10/06/2017 |
| Ink Cartridge                      | 10/03/2017 | 95.00  | 315611 | 10/06/2017 |
| Toner for Curriculum               | 10/03/2017 | 198.00 | 315611 | 10/06/2017 |
| 13982SS HP LJ TONER                | 10/04/2017 | 40.00  | 34444  | 10/06/2017 |
| Toner Cartridges                   | 10/09/2017 | 365.00 | 315816 | 10/13/2017 |
| Ink Cartridge                      | 10/10/2017 | 48.00  | 315816 | 10/13/2017 |
| 14001SS TONER                      | 10/11/2017 | 50.00  | 34463  | 10/13/2017 |
| Printer for PHS CCA                | 10/16/2017 | 269.99 | 315946 | 10/20/2017 |
| Laser jet ink                      | 10/16/2017 | 375.00 | 315946 | 10/20/2017 |
| Toner Cartridges                   | 10/16/2017 | 250.00 | 315946 | 10/20/2017 |
| 14025SS HP LJ TONER                | 10/18/2017 | 75.00  | 34480  | 10/20/2017 |
| Ink                                | 10/23/2017 | 470.00 | 316109 | 10/27/2017 |
| Ink Cartridge                      | 11/01/2017 | 38.00  | 316246 | 11/03/2017 |
| Toner Cartridge                    | 11/01/2017 | 150.00 | 316246 | 11/03/2017 |
| 14093SS YELLOW CARTRIDGE           | 11/08/2017 | 197.00 | 34549  | 11/10/2017 |
| Toner for Curriculum               | 11/08/2017 | 99.00  | 316416 | 11/10/2017 |
| 14113SS HP LJ TONER                | 11/15/2017 | 45.00  | 34568  | 11/17/2017 |

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| <b>Transaction Description</b>         | <b>Transaction Date</b> | <b>Amount</b> | <b>Check #</b> | <b>Check Date</b> |
|--|-------------------------|---------------|----------------|-------------------|
| MICR TONER Backups                     | 12/01/2017              | 325.00        | 316804         | 12/01/2017        |
| Toner for Curriculum                   | 12/01/2017              | 99.00         | 316804         | 12/01/2017        |
| ink cartridges                         | 12/01/2017              | 210.00        | 316975         | 12/08/2017        |
| 14135SS - TONER                        | 12/01/2017              | 146.00        | 34596          | 12/01/2017        |
| HP LJ TONER                            | 12/01/2017              | 148.00        | 316975         | 12/08/2017        |
| Toner Cartridge                        | 12/06/2017              | 35.00         | 316975         | 12/08/2017        |
| 14161SS LJ TONER                       | 12/06/2017              | 50.00         | 34618          | 12/08/2017        |
| Ink for CHS CCA                        | 12/11/2017              | 55.00         | 317119         | 12/15/2017        |
| Toner Cartridge                        | 12/12/2017              | 35.00         | 317119         | 12/15/2017        |
| 9528M CARTRIDGE                        | 01/03/2018              | 69.00         | 317362         | 01/05/2018        |
| Toner Cartridges                       | 01/05/2018              | 615.00        | 317519         | 01/12/2018        |
| HP LJ TONER                            | 01/05/2018              | 48.00         | 317519         | 01/12/2018        |
| HP LaserJet for Office Color Printer   | 01/10/2018              | 75.00         | 317519         | 01/12/2018        |
| Toner                                  | 01/17/2018              | 260.00        | 317648         | 01/19/2018        |
| Inkjet Toner Cartridge - Daniel Jacobs | 01/17/2018              | 50.00         | 317648         | 01/19/2018        |
| Toner Cartridges                       | 01/17/2018              | 205.00        | 317648         | 01/19/2018        |
| HP Inkjet cartridge - Jeanette Edwards | 01/22/2018              | 31.50         | 317798         | 01/26/2018        |
| Toner for Curriculum                   | 01/22/2018              | 198.00        | 317798         | 01/26/2018        |
| 1513C TONER CARTRIDGES                 | 01/22/2018              | 198.00        | 317798         | 01/26/2018        |
| 14248SS HP TONER                       | 01/24/2018              | 98.00         | 34720          | 01/26/2018        |
| 14249SS HP TONER                       | 01/24/2018              | 125.00        | 34720          | 01/26/2018        |
| Staples                                | 02/01/2018              | 51.80         | 317922         | 02/02/2018        |
| 1100 Toner Cartridge                   | 02/01/2018              | 35.00         | 317922         | 02/02/2018        |
| Tonger Cartridge                       | 02/02/2018              | 38.00         | 318091         | 02/09/2018        |
| Toner Cartridges                       | 02/07/2018              | 85.00         | 318091         | 02/09/2018        |
| Toner Cartridge                        | 02/09/2018              | 314.99        | 318215         | 02/16/2018        |
| Toner Cartridge                        | 03/01/2018              | 69.00         | 318503         | 03/02/2018        |
| Laser Xpress Toner Replacement         | 03/01/2018              | 76.00         | 318671         | 03/09/2018        |
| Toner Cartridges                       | 03/01/2018              | 198.00        | 318503         | 03/02/2018        |
| Payroll Toners                         | 03/06/2018              | 95.00         | 318671         | 03/09/2018        |
| 14362SS TONER                          | 03/07/2018              | 327.00        | 34844          | 03/09/2018        |
| 14361SS TONER                          | 03/07/2018              | 150.00        | 34844          | 03/09/2018        |
| Toner Cartridges                       | 03/12/2018              | 500.00        | 318816         | 03/16/2018        |
| Toner Cartridge                        | 03/14/2018              | 99.00         | 318816         | 03/16/2018        |
| Ink                                    | 03/14/2018              | 340.00        | 318816         | 03/16/2018        |
| 14399SS TONER                          | 03/28/2018              | 100.00        | 34888          | 03/30/2018        |
| 14398SS TONER                          | 03/28/2018              | 197.00        | 34888          | 03/30/2018        |
| Ink                                    | 04/01/2018              | 216.00        | 319159         | 04/06/2018        |
| HP Inkjet - J. Krichbaum               | 04/01/2018              | 33.95         | 319159         | 04/06/2018        |
| Service Call                           | 04/01/2018              | 185.00        | 319159         | 04/06/2018        |
| 14430SS FOOD SUPPLY                    | 04/11/2018              | 95.00         | 34925          | 04/13/2018        |
| Toner Cartridges                       | 04/16/2018              | 700.00        | 319522         | 04/20/2018        |
| HP TONER                               | 04/25/2018              | 75.00         | 319713         | 04/27/2018        |
| 14486SS HP LJ TONER                    | 05/01/2018              | 114.00        | 34979          | 05/04/2018        |
| 0794M TONER                            | 05/08/2018              | 32.50         | 320046         | 05/11/2018        |
| 14505SS HP TONER                       | 05/09/2018              | 75.00         | 34999          | 05/11/2018        |
| Inkjet Toner - J. Burns Library        | 05/09/2018              | 69.00         | 320046         | 05/11/2018        |
| Ink                                    | 05/14/2018              | 467.99        | 320184         | 05/18/2018        |
| Print Cartridges                       | 05/14/2018              | 405.98        | 320184         | 05/18/2018        |
| 0797M PRINTER                          | 05/15/2018              | 269.00        | 320184         | 05/18/2018        |
| Service Call/Parts                     | 05/16/2018              | 149.00        | 320184         | 05/18/2018        |
| 14536SS HP TONER                       | 05/23/2018              | 146.00        | 35054          | 05/25/2018        |
| Toner Cartridges                       | 06/01/2018              | 815.00        | 320532         | 06/01/2018        |
| Payroll Toner                          | 06/01/2018              | 95.00         | 320532         | 06/01/2018        |
| Magenta Toner                          | 06/14/2018              | 170.00        | 320922         | 06/21/2018        |

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| Transaction Description | Transaction Date     | Amount           | Check # | Check Date |
|-------------------------|----------------------|------------------|---------|------------|
| 1093M CARTRIDGE         | 06/19/2018           | 69.00            | 320922  | 06/21/2018 |
| 14560SS TONER           | 06/25/2018           | 50.00            | 35120   | 06/28/2018 |
| 14561SS TONER           | 06/25/2018           | 50.00            | 35120   | 06/28/2018 |
|                         | <b>Vendor Total:</b> | <b>16,214.64</b> |         |            |

**LAUREN KNUDSEN 4625 TAHOE PL CHUBBUCK ID 83202**

|                      |                      |              |       |            |
|----------------------|----------------------|--------------|-------|------------|
| REFUND LUNCH ACCOUNT | 12/05/2017           | 25.55        | 34619 | 12/08/2017 |
|                      | <b>Vendor Total:</b> | <b>25.55</b> |       |            |

**LAWSON PRODUCTS, INC P.O. BOX 809401 CHICAGO IL 60680-9401**

|                                 |                      |                 |        |            |
|---------------------------------|----------------------|-----------------|--------|------------|
| 7585M BITS/SCREWS               | 08/01/2017           | 56.16           | 314399 | 08/04/2017 |
| 7060M HAMMER DRILL BITS         | 08/01/2017           | 42.12           | 314399 | 08/04/2017 |
| 285986T DUSTER/GLOVES/PLUGS     | 08/01/2017           | 79.69           | 314399 | 08/04/2017 |
| 26011T CABLE TIES/FUSES         | 09/01/2017           | 8.51            | 314895 | 09/01/2017 |
| 8529M DRILL BITS                | 09/19/2017           | 57.05           | 315348 | 09/22/2017 |
| 8529M HARDFLEX RECIP            | 09/19/2017           | 47.63           | 315348 | 09/22/2017 |
| 26032T BOLTS/NUTS               | 09/19/2017           | 261.98          | 315348 | 09/22/2017 |
| 8607M HEX CAP/DRILL BIT         | 10/03/2017           | 397.64          | 315612 | 10/06/2017 |
| 7930M CABLE TIES/HANDLES        | 10/09/2017           | 197.40          | 315817 | 10/13/2017 |
| 7930M SCREWS                    | 10/09/2017           | 18.86           | 315817 | 10/13/2017 |
| 7741M DRILL BITS                | 10/18/2017           | 65.97           | 315947 | 10/20/2017 |
| 7741M WASHER/NUTS/CONNECTORS    | 10/18/2017           | 29.38           | 315947 | 10/20/2017 |
| 8887M WASHERS/NUTS              | 11/07/2017           | 131.73          | 316417 | 11/10/2017 |
| 26133T SCREWS/NUTS              | 11/14/2017           | 25.89           | 316565 | 11/17/2017 |
| 9278M SCREWS/BITS               | 12/19/2017           | 61.26           | 317236 | 12/20/2017 |
| 26177T GLOVES/DEICER            | 12/19/2017           | 223.59          | 317236 | 12/20/2017 |
| 9278M DRILL BITS                | 01/03/2018           | 120.55          | 317363 | 01/05/2018 |
| 9278M CREDIT DRILL BIT          | 01/17/2018           | -26.40          | 317649 | 01/19/2018 |
| 9278M CREDIT BITS               | 01/17/2018           | -92.71          | 317649 | 01/19/2018 |
| 9278M DRILL BITS/SCREWS         | 01/17/2018           | 119.11          | 317649 | 01/19/2018 |
| 9882M CUT OFF WHEEL             | 01/17/2018           | 129.28          | 317649 | 01/19/2018 |
| 9641M DRILL BITS/POWER BITS     | 01/22/2018           | 198.69          | 317799 | 01/26/2018 |
| 9641M BULBS/SCREWS/SUPPLIES     | 01/22/2018           | 197.45          | 317799 | 01/26/2018 |
| 26220T PAINT/RNG TNG/GLOVES     | 01/22/2018           | 93.78           | 317799 | 01/26/2018 |
| 9960M GROUNDS SUPPLIES          | 03/01/2018           | 206.20          | 318504 | 03/02/2018 |
| 26270T CLAMPS/TUBING            | 03/01/2018           | 110.48          | 318504 | 03/02/2018 |
| 9973M SOLDER/DRAWER             | 03/12/2018           | 44.05           | 318817 | 03/16/2018 |
| 26294T DRILL BITS/CLAMPS/TIES   | 03/27/2018           | 205.64          | 318993 | 03/30/2018 |
| 9428M DRILL BITS/SUPPLIES       | 04/17/2018           | 69.15           | 319523 | 04/20/2018 |
| 9428M TOOLS & SUPPLIES          | 04/17/2018           | 126.26          | 319523 | 04/20/2018 |
| 0374M FLAP DISC/CUT OFF WHEEL   | 05/02/2018           | 132.94          | 319859 | 05/04/2018 |
| 7247M DRILL BITS                | 05/14/2018           | 49.41           | 320185 | 05/18/2018 |
| 7247M DRILL BITS/CARRIAGE BOLTS | 05/14/2018           | 129.85          | 320185 | 05/18/2018 |
| 26352T QUIK SLIDES              | 05/14/2018           | 9.56            | 320185 | 05/18/2018 |
| 0779M GROUNDS SUPPLIES          | 06/11/2018           | 197.59          | 320815 | 06/14/2018 |
| 26373T BRAKE KLEAN              | 06/12/2018           | 49.92           | 320815 | 06/14/2018 |
|                                 | <b>Vendor Total:</b> | <b>3,775.66</b> |        |            |

**LAWSON, PAMELA (Employee Payment - Address is exempt from reporting on public documents)**

|                    |                      |              |        |            |
|--------------------|----------------------|--------------|--------|------------|
| MEAL REIMB         | 10/11/2017           | 45.90        | 315818 | 10/13/2017 |
| MEAL REIMB         | 12/13/2017           | 9.30         | 317120 | 12/15/2017 |
| MEAL REIMBURSEMENT | 05/16/2018           | 18.60        | 320186 | 05/18/2018 |
|                    | <b>Vendor Total:</b> | <b>73.80</b> |        |            |

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**LEADERSHIP POCATELLO ALUMNI ASSOCIATION 324 SOUTH MAIN STREET POCATELLO ID 83204**

| Transaction Description | Transaction Date     | Amount          | Check # | Check Date |
|-------------------------|----------------------|-----------------|---------|------------|
| CHUBBUCK CLASS TUITION  | 09/06/2017           | 750.00          | 315038  | 09/08/2017 |
| REFUND SNOWFLAKE AWARDS | 03/12/2018           | 350.00          | 318818  | 03/16/2018 |
|                         | <b>Vendor Total:</b> | <b>1,100.00</b> |         |            |

**LEARNING A-Z 1840 EAST RIVER ROAD TUSCON AZ 85718-5997**

|                           |                      |               |        |            |
|---------------------------|----------------------|---------------|--------|------------|
| Learning A-Z subscription | 10/09/2017           | 94.95         | 315819 | 10/13/2017 |
| classroom program         | 04/01/2018           | 137.43        | 319160 | 04/06/2018 |
|                           | <b>Vendor Total:</b> | <b>232.38</b> |        |            |

**LEAVITT, DANIEL (Employee Payment - Address is exempt from reporting on public documents)**

|                        |                      |               |        |            |
|------------------------|----------------------|---------------|--------|------------|
| IDAHO ACDA             | 11/13/2017           | 312.09        | 316566 | 11/17/2017 |
| IMEA MOSCOW            | 02/07/2018           | 298.00        | 318092 | 02/09/2018 |
| REIMB WRESTLING MEDALS | 03/26/2018           | 68.75         | 318994 | 03/30/2018 |
|                        | <b>Vendor Total:</b> | <b>678.84</b> |        |            |

**LEGO EDUCATION P.O. BOX 1707 PITTSBURG KS 66762**

|                              |                      |                  |        |            |
|------------------------------|----------------------|------------------|--------|------------|
| Lego education challenge set | 08/07/2017           | 88.25            | 314553 | 08/11/2017 |
| LEGO robotics supplies       | 10/16/2017           | 191.32           | 315948 | 10/20/2017 |
| Lego Challenge set           | 10/25/2017           | 88.25            | 316110 | 10/27/2017 |
| Equipment                    | 01/17/2018           | 2,065.98         | 317650 | 01/19/2018 |
| Lego supplies                | 04/16/2018           | 116.70           | 319524 | 04/20/2018 |
| EV3 Core Set                 | 04/16/2018           | 8,650.95         | 319524 | 04/20/2018 |
|                              | <b>Vendor Total:</b> | <b>11,201.45</b> |        |            |

**LEIBY, CRAIG (Employee Payment - Address is exempt from reporting on public documents)**

|  |                      |               |        |            |
|--|----------------------|---------------|--------|------------|
| CDL TESTING CERTIFICATIONS                     | 11/06/2017           | 68.30         | 316418 | 11/10/2017 |
| 1ST PLACE HEALTH FAIR PARTICIPATION-BUS GARAGE | 03/01/2018           | 500.00        | 318505 | 03/02/2018 |
| MILEAGE LOG                                    | 04/25/2018           | 95.10         | 319714 | 04/27/2018 |
|  | <b>Vendor Total:</b> | <b>663.40</b> |        |            |

**LEO, JANA (Employee Payment - Address is exempt from reporting on public documents)**

|                    |                      |              |        |            |
|--------------------|----------------------|--------------|--------|------------|
| CLASSROOM SUPPLIES | 07/17/2017           | 39.00        | 314149 | 07/20/2017 |
|                    | <b>Vendor Total:</b> | <b>39.00</b> |        |            |

**LES SCHWAB TIRE CENTER 4020 YELLOWSTONE AVENUE POCATELLO ID 83202**

|                          |                      |             |        |            |
|--------------------------|----------------------|-------------|--------|------------|
| 7923M EL INDUSTRIAL TUBE | 08/15/2017           | 6.76        | 314654 | 08/18/2017 |
|                          | <b>Vendor Total:</b> | <b>6.76</b> |        |            |

**LESLIE WOODFORD (Employee Payment - Address is exempt from reporting on public documents)**

|                                |                      |              |        |            |
|--------------------------------|----------------------|--------------|--------|------------|
| MONTESSORI CONF                | 02/21/2018           | 72.00        | 318390 | 02/23/2018 |
| MONTESSORI CONF-ADDTL EXPENSES | 03/06/2018           | 24.00        | 318672 | 03/09/2018 |
|                                | <b>Vendor Total:</b> | <b>96.00</b> |        |            |

**LESLIE, TONYA (Employee Payment - Address is exempt from reporting on public documents)**

|             |                      |              |        |            |
|-------------|----------------------|--------------|--------|------------|
| MILEAGE LOG | 10/03/2017           | 5.40         | 315613 | 10/06/2017 |
| MILEAGE LOG | 11/15/2017           | 6.60         | 316567 | 11/17/2017 |
| MILEAGE LOG | 12/06/2017           | 6.00         | 316976 | 12/08/2017 |
|             | <b>Vendor Total:</b> | <b>18.00</b> |        |            |

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**LEWIS CORPORATION 15136 WEST HUNZIKER ROAD CHUBBUCK ID 83202**

| Transaction Description    | Transaction Date     | Amount            | Check # | Check Date |
|----------------------------|----------------------|-------------------|---------|------------|
| Bid Award HVAC - Ed Center | 07/03/2017           | 56,802.40         | 313928  | 07/06/2017 |
| Bid Award HVAC - Ed Center | 08/01/2017           | 37,534.97         | 314400  | 08/04/2017 |
| Bid Award HVAC - Ed Center | 09/07/2017           | 5,407.87          | 315039  | 09/08/2017 |
| Bid Award HVAC - Ed Center | 09/27/2017           | 2,968.75          | 315477  | 09/29/2017 |
| Bid Award HVAC - Ed Center | 10/04/2017           | 5,406.01          | 315614  | 10/06/2017 |
|                            | <b>Vendor Total:</b> | <b>108,120.00</b> |         |            |

**LEWIS, ANN (Employee Payment - Address is exempt from reporting on public documents)**

|              |                      |               |        |            |
|--------------|----------------------|---------------|--------|------------|
| CREDIT REIMB | 05/07/2018           | 180.00        | 320047 | 05/11/2018 |
|              | <b>Vendor Total:</b> | <b>180.00</b> |        |            |

**LEWIS, KARI (Employee Payment - Address is exempt from reporting on public documents)**

|                        |                      |               |        |            |
|------------------------|----------------------|---------------|--------|------------|
| REIMB MAGNETIC LETTERS | 02/21/2018           | 112.69        | 318391 | 02/23/2018 |
| VISIBLE LEARNING       | 06/19/2018           | 213.35        | 320923 | 06/21/2018 |
|                        | <b>Vendor Total:</b> | <b>326.04</b> |        |            |

**LIBRARY STORE INC P.O. BOX 964 TREMONT IL 61568**

|                  |                      |               |        |            |
|------------------|----------------------|---------------|--------|------------|
| SUPPLIES         | 12/11/2017           | 57.85         | 317121 | 12/15/2017 |
| SUPPLIES         | 01/05/2018           | 57.90         | 317520 | 01/12/2018 |
| Library supplies | 04/09/2018           | 204.65        | 319364 | 04/13/2018 |
|                  | <b>Vendor Total:</b> | <b>320.40</b> |        |            |

**LINCOLN EARLY INTERVENTION**

|                     |                      |              |        |            |
|---------------------|----------------------|--------------|--------|------------|
| REIMB BEHAVIOR BOOK | 03/01/2018           | 38.66        | 318506 | 03/02/2018 |
|                     | <b>Vendor Total:</b> | <b>38.66</b> |        |            |

**LINCOLN ELECTRIC COMPANY PO BOX 677561 DALLAS TX 57267-7561**

|                 |                      |                 |        |            |
|-----------------|----------------------|-----------------|--------|------------|
| CTE HHS Welding | 04/09/2018           | 4,463.41        | 319365 | 04/13/2018 |
| CTE AG Welding  | 04/10/2018           | 602.28          | 319365 | 04/13/2018 |
|                 | <b>Vendor Total:</b> | <b>5,065.69</b> |        |            |

**LINTVEDT, NICHOLE (Employee Payment - Address is exempt from reporting on public documents)**

|                    |                      |              |        |            |
|--------------------|----------------------|--------------|--------|------------|
| REIMB STEDI COURSE | 01/24/2018           | 39.95        | 317800 | 01/26/2018 |
|                    | <b>Vendor Total:</b> | <b>39.95</b> |        |            |

**LISA BURT 1240 LAVINE DR POCATELLO ID 83201**

|                      |                      |              |        |            |
|----------------------|----------------------|--------------|--------|------------|
| REFUND SUMMER SCHOOL | 06/25/2018           | 83.00        | 321111 | 06/28/2018 |
|                      | <b>Vendor Total:</b> | <b>83.00</b> |        |            |

**LISA LEMMONS PO BOX 2267 CLOVIS CA 93613**

|                   |                      |              |       |            |
|-------------------|----------------------|--------------|-------|------------|
| REFUND LUNCH ACCT | 08/07/2017           | 62.11        | 34301 | 08/11/2017 |
|                   | <b>Vendor Total:</b> | <b>62.11</b> |       |            |

**LITTLE CAESARS PIZZA PO BOX 909 HAILEY ID 83333**

|                      |                      |               |        |            |
|----------------------|----------------------|---------------|--------|------------|
| Faculty Family Night | 01/05/2018           | 100.00        | 317521 | 01/12/2018 |
| Food                 | 03/26/2018           | 115.00        | 318995 | 03/30/2018 |
|                      | <b>Vendor Total:</b> | <b>215.00</b> |        |            |

**LLOYD, CHARLES (Employee Payment - Address is exempt from reporting on public documents)**

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| Transaction Description   | Transaction Date | Amount    | Check # | Check Date |
|---|------------------|-----------|---------|------------|
| REIMB CDL   | 05/01/2018       | 48.00     | 319860  | 05/04/2018 |
|   | Vendor Total:    | 48.00     |         |            |
| <b>LLOYD, GWENDALYN (Employee Payment - Address is exempt from reporting on public documents)</b> |                  |           |         |            |
| REIMB FACE MASK   | 10/02/2017       | 8.29      | 315615  | 10/06/2017 |
|   | Vendor Total:    | 8.29      |         |            |
| <b>LOCK DOC OF AMERICA 620 PERSHING AVENUE POCATELLO ID 83201</b>                                 |                  |           |         |            |
| 4346M HHS BRACKET   | 09/20/2017       | 25.00     | 315349  | 09/22/2017 |
|   | Vendor Total:    | 25.00     |         |            |
| <b>LOCKTON COMPANIES, LLC PO BOX 173850 DENVER CO 80217-3850</b>                                  |                  |           |         |            |
| CONSULTING SERVICES   | 07/10/2017       | 4,167.00  | 314052  | 07/13/2017 |
| AUGUST 2017 CONSULTING  | 08/23/2017       | 4,167.00  | 314778  | 08/25/2017 |
| SEPTEMBER 2017 CONSULTING FEE   | 09/27/2017       | 4,167.00  | 315456  | 09/29/2017 |
| OCTOBER 2017 CONSULTING FEE   | 10/18/2017       | 4,167.00  | 315923  | 10/20/2017 |
| NOVEMBER 2017 CONSULTING FEE  | 11/15/2017       | 4,167.00  | 316528  | 11/17/2017 |
| DECEMBER 2017 CONSULTING FEE  | 12/06/2017       | 4,167.00  | 316939  | 12/08/2017 |
| JAN 2018 CONSULTING FEE   | 01/17/2018       | 4,167.00  | 317628  | 01/19/2018 |
| FEB 2018 CONSULTING FEE   | 02/20/2018       | 4,167.00  | 318361  | 02/23/2018 |
| MARCH 2018 CONSULTING FEE   | 03/06/2018       | 4,167.00  | 318628  | 03/09/2018 |
| APRIL 2018 CONSULTING FEE   | 04/18/2018       | 4,167.00  | 319472  | 04/20/2018 |
| MAY 2018 CONSULTING FEE   | 06/01/2018       | 4,167.00  | 320494  | 06/01/2018 |
|   | Vendor Total:    | 45,837.00 |         |            |
| <b>LOCKYER, KRISTEL (Employee Payment - Address is exempt from reporting on public documents)</b> |                  |           |         |            |
| VISIBLE LEARNING CONF   | 07/24/2017       | 505.70    | 314289  | 07/27/2017 |
| CREDIT REIMB  | 07/24/2017       | 120.00    | 314289  | 07/27/2017 |
| I-READY CONFERENCE  | 11/20/2017       | 151.79    | 316705  | 11/20/2017 |
| DVD'S   | 01/03/2018       | 97.50     | 317364  | 01/05/2018 |
| CAPABLE LEARNING  | 06/25/2018       | 1,482.59  | 321112  | 06/28/2018 |
|   | Vendor Total:    | 2,357.58  |         |            |
| <b>LONG, DANIELLA (Employee Payment - Address is exempt from reporting on public documents)</b>   |                  |           |         |            |
| CREDIT REIMB  | 08/01/2017       | 100.00    | 314401  | 08/04/2017 |
| CREDIT REIMBURSEMENT  | 08/09/2017       | 50.00     | 314554  | 08/11/2017 |
| BOARD SUPPLIES  | 09/01/2017       | 68.40     | 314896  | 09/01/2017 |
|   | Vendor Total:    | 218.40    |         |            |
| <b>LOOMIS DEPT. CH 10500 PALATINE IL 60055-0500</b>   |                  |           |         |            |
| ARMORED CAR SERV  | 07/18/2017       | 289.68    | 34257   | 07/20/2017 |
| ARMORED CAR SERV  | 07/18/2017       | 289.67    | 314150  | 07/20/2017 |
| ARMORED CAR SERV  | 08/15/2017       | 336.36    | 34308   | 08/18/2017 |
| ARMORED CAR SERV  | 08/15/2017       | 336.37    | 314655  | 08/18/2017 |
| NSNC 8/16 & 8/18  | 09/20/2017       | -29.39    | 34410   | 09/22/2017 |
| NSNC 8/16 & 8/18  | 09/20/2017       | -29.39    | 315350  | 09/22/2017 |
| ARMORED CAR SERV  | 09/20/2017       | 337.96    | 315350  | 09/22/2017 |
| ARMORED CAR SERV  | 09/20/2017       | 337.96    | 34410   | 09/22/2017 |
| ARMORED CAR SERV  | 10/18/2017       | 307.03    | 34481   | 10/20/2017 |
| ARMORED CAR SERV  | 10/18/2017       | 307.03    | 315949  | 10/20/2017 |
| ARMORED CAR SERVICE   | 11/16/2017       | 352.00    | 316568  | 11/17/2017 |
| DEDUCT EXCESS PREMISE TIME  | 11/16/2017       | -10.14    | 34569   | 11/17/2017 |



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| Transaction Description    | Transaction Date     | Amount          | Check # | Check Date |
|----------------------------|----------------------|-----------------|---------|------------|
| ARMORED CAR SERVICE        | 11/16/2017           | 352.00          | 34569   | 11/17/2017 |
| DEDUCT EXCESS PREMISE TIME | 11/16/2017           | -10.14          | 316568  | 11/17/2017 |
| ARMORED CAR SERVICE        | 12/18/2017           | 344.33          | 317237  | 12/20/2017 |
| ARMORED CAR SERVICE        | 12/18/2017           | 344.34          | 34646   | 12/20/2017 |
| ARMORED CAR SERVICE        | 01/17/2018           | 376.22          | 317651  | 01/19/2018 |
| ARMORED CAR SERVICE        | 01/17/2018           | 376.22          | 34700   | 01/19/2018 |
| ARMORED CAR SERVICE        | 02/13/2018           | 380.53          | 318216  | 02/16/2018 |
| ARMORED CAR SERVICE        | 02/13/2018           | 380.52          | 34786   | 02/16/2018 |
| ARMORED CAR SERV           | 03/12/2018           | 380.53          | 318819  | 03/16/2018 |
| ARMORED CAR SERV           | 03/12/2018           | 380.52          | 34860   | 03/16/2018 |
| ARMORED CAR SERVICE APRIL  | 04/17/2018           | 378.77          | 34945   | 04/20/2018 |
| ARMORED CAR SERVICE APRIL  | 04/17/2018           | 378.77          | 319525  | 04/20/2018 |
| ARMORED CAR SERV 5/18      | 05/16/2018           | 380.52          | 35024   | 05/18/2018 |
| ARMORED CAR SERV 5/18      | 05/16/2018           | 380.53          | 320187  | 05/18/2018 |
| ARMORED CAR SERVICE        | 06/19/2018           | 384.03          | 35102   | 06/21/2018 |
| ARMORED CAR SERVICE        | 06/19/2018           | 384.04          | 320924  | 06/21/2018 |
|                            | <b>Vendor Total:</b> | <b>8,416.87</b> |         |            |

## LOOSE IN THE LAB 9462 S 560 W SANDY UT 84070

|                  |                      |              |        |            |
|------------------|----------------------|--------------|--------|------------|
| Science supplies | 03/12/2018           | 46.45        | 318820 | 03/16/2018 |
|                  | <b>Vendor Total:</b> | <b>46.45</b> |        |            |

## LOVE AND LOGIC INC. 2207 JACKSON STREET GOLDEN CO 80401-2300

|                         |                      |               |        |            |
|-------------------------|----------------------|---------------|--------|------------|
| Love and Logic PD books | 11/15/2017           | 200.00        | 316569 | 11/17/2017 |
|                         | <b>Vendor Total:</b> | <b>200.00</b> |        |            |

## LOWES P.O. BOX 530954 ATLANTA GA 30353-0954

|  |            |        |        |            |
|--|------------|--------|--------|------------|
| 7308M SUPPLIES                                 | 07/06/2017 | 1.18   | 314080 | 07/13/2017 |
| 7602M FLOOR FAN                                | 07/06/2017 | 384.59 | 314080 | 07/13/2017 |
| 7309M CH PUSH BUTTONS                          | 07/06/2017 | 9.47   | 314080 | 07/13/2017 |
| 7037M GR COVER                                 | 07/06/2017 | 10.45  | 314080 | 07/13/2017 |
| 7310M KOBALT RATCH                             | 07/06/2017 | 9.49   | 314080 | 07/13/2017 |
| 7507M HHS FLEX SEAL                            | 07/06/2017 | 52.17  | 314080 | 07/13/2017 |
| 7511M PAINT                                    | 07/06/2017 | 96.42  | 314080 | 07/13/2017 |
| 7391M HAND TRUCK                               | 07/06/2017 | 132.05 | 314080 | 07/13/2017 |
| 7307M SPEEDOUT PRO                             | 07/06/2017 | 18.99  | 314080 | 07/13/2017 |
| 7368M DEWALT 5 TOOL                            | 07/06/2017 | 407.55 | 314080 | 07/13/2017 |
| 6186M WIRE BRUSH                               | 07/06/2017 | 16.67  | 314080 | 07/13/2017 |
| 7441M IMS HUB COUP/HEX                         | 07/06/2017 | 12.63  | 314080 | 07/13/2017 |
| 7188M - EDAHOW CABINET GRABS/SILICONE/HEAT GUN | 07/10/2017 | 95.83  | 314080 | 07/13/2017 |
| 7650M - GREENACRES BMST BRACKETS               | 07/10/2017 | 58.23  | 314080 | 07/13/2017 |
| 7285M - WASHINGTON LACQ THINNER                | 07/10/2017 | 7.97   | 314080 | 07/13/2017 |
| 7608M - WOOD FLOOR SUPPLIES                    | 07/10/2017 | 302.88 | 314080 | 07/13/2017 |
| 7607M - CHS BRUSHES/STAPLER/STAPLES            | 07/10/2017 | 25.30  | 314080 | 07/13/2017 |
| 7420M - FMS STORM DRAIN                        | 07/10/2017 | 21.66  | 314080 | 07/13/2017 |
| 7581M - EC TREE GUARDS                         | 07/11/2017 | 12.78  | 314080 | 07/13/2017 |
| paint  | 07/11/2017 | 18.07  | 314080 | 07/13/2017 |
| 7512M - CREDIT HHS ROOFING DUGOUTS             | 07/11/2017 | -42.75 | 314080 | 07/13/2017 |
| 7513M - HHS DUGOUTS SUPPLIES                   | 07/11/2017 | 50.44  | 314080 | 07/13/2017 |
| 7512M - HHS DUGOUT SUPPLIES                    | 07/11/2017 | 296.31 | 314080 | 07/13/2017 |
| 7313M - CHUBBUCK COAT HOOK OAK BOARD           | 07/11/2017 | 24.89  | 314080 | 07/13/2017 |
| 5449M - TROWEL                                 | 07/11/2017 | 30.32  | 314080 | 07/13/2017 |
| 7314M - EYE HOOK SCREWS                        | 07/17/2017 | 5.40   | 314151 | 07/20/2017 |

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| Transaction Description                      | Transaction Date | Amount | Check # | Check Date |
|--|------------------|--------|---------|------------|
| 6187M - GYM FLOOR REFINISH MIXER/BUCKET/TAPE | 07/17/2017       | 18.95  | 314151  | 07/20/2017 |
| 7652M - L&C COAT RACK                        | 07/17/2017       | 13.71  | 314151  | 07/20/2017 |
| 7651M - GREENACRES BSMT REMODEL INSULATION   | 07/17/2017       | 144.84 | 314151  | 07/20/2017 |
| 6796M WI MESH CLOTH                          | 07/25/2017       | 13.37  | 314290  | 07/27/2017 |
| 7195M CH SHELF BRACKETS                      | 07/25/2017       | 2.82   | 314290  | 07/27/2017 |
| 7761M HHS DRILL BITS                         | 07/25/2017       | 32.82  | 314290  | 07/27/2017 |
| 7620M KICK DOWN STOPS                        | 07/25/2017       | 68.04  | 314290  | 07/27/2017 |
| 7288M LI GORILLA CAULK                       | 07/25/2017       | 93.11  | 314290  | 07/27/2017 |
| 7194M PHS PLYWOOD                            | 07/25/2017       | 34.38  | 314290  | 07/27/2017 |
| Batteries and Command hooks                  | 07/25/2017       | 89.88  | 314290  | 07/27/2017 |
| 7396M SCREWGUN                               | 07/25/2017       | 75.98  | 314290  | 07/27/2017 |
| 7654M AL WASHERS/ANCHORS                     | 07/25/2017       | 32.88  | 314290  | 07/27/2017 |
| 7660M EC CASEING                             | 07/25/2017       | 40.46  | 314290  | 07/27/2017 |
| 7397M GR TURBO BLADE                         | 07/25/2017       | 45.96  | 314290  | 07/27/2017 |
| 7658M EC ADHESIVE/PINE                       | 07/25/2017       | 216.47 | 314290  | 07/27/2017 |
| 7659M EC CASING                              | 07/25/2017       | 7.13   | 314290  | 07/27/2017 |
| 6937M DRILL KIT                              | 07/25/2017       | 94.05  | 314290  | 07/27/2017 |
| 7878M WA WET PATCH                           | 07/25/2017       | 105.21 | 314290  | 07/27/2017 |
| 7170M SY GRABBERS                            | 07/25/2017       | 8.05   | 314290  | 07/27/2017 |
| 7623M MASKS/ZIP TIES                         | 07/25/2017       | 40.12  | 314290  | 07/27/2017 |
| 7591M DRILL & TAP COMBO                      | 07/25/2017       | 33.63  | 314290  | 07/27/2017 |
| 7657M IMS SCREWS                             | 07/25/2017       | 8.42   | 314290  | 07/27/2017 |
| 7286M HOME DEFENSE                           | 07/25/2017       | 12.34  | 314290  | 07/27/2017 |
| 7422M PHS SHEET PLASTIC                      | 07/25/2017       | 39.59  | 314290  | 07/27/2017 |
| 6189M PHS BLINDS                             | 07/25/2017       | 41.74  | 314290  | 07/27/2017 |
| 7491M IMS ALL PURP STA                       | 07/25/2017       | 20.28  | 314290  | 07/27/2017 |
| 7423M DEWALT COMBO                           | 07/25/2017       | 224.10 | 314290  | 07/27/2017 |
| 7198M SANDPAPER                              | 07/25/2017       | 9.49   | 314290  | 07/27/2017 |
| 7653M CHS FLASHING GALV                      | 07/25/2017       | 5.22   | 314290  | 07/27/2017 |
| 7653M CHS GALV ROLL                          | 07/25/2017       | 15.14  | 314290  | 07/27/2017 |
| 7640M HONDA MOWER                            | 07/25/2017       | 474.05 | 314290  | 07/27/2017 |
| 7621M TROYBILT PWRWASHER                     | 07/25/2017       | 379.05 | 314290  | 07/27/2017 |
| 7518M SY MULTI SURF                          | 07/25/2017       | 51.78  | 314290  | 07/27/2017 |
| 7661M GR FIR/BLADE                           | 08/08/2017       | 127.13 | 314555  | 08/11/2017 |
| 7292M ED CASTOR CUPS                         | 08/08/2017       | 11.36  | 314555  | 08/11/2017 |
| 7643M SOLDER                                 | 08/08/2017       | 9.96   | 314555  | 08/11/2017 |
| 7646M METRIC HEX NUT                         | 08/08/2017       | 6.66   | 314555  | 08/11/2017 |
| 7766M SOCKET SET                             | 08/08/2017       | 37.98  | 314555  | 08/11/2017 |
| 7768M SCREW/DRILL BITS                       | 08/08/2017       | 47.47  | 314555  | 08/11/2017 |
| 1315C TOOL SET/DBL DRIVE                     | 08/08/2017       | 518.40 | 314555  | 08/11/2017 |
| 1317C DIAG PLIER                             | 08/08/2017       | 56.74  | 314555  | 08/11/2017 |
| 7666M AL MDF OSC/BOARD                       | 08/08/2017       | 452.51 | 314555  | 08/11/2017 |
| 7291M SCREWS W/ANCHORS                       | 08/08/2017       | 20.86  | 314555  | 08/11/2017 |
| 7852M HMS DOUBLE SIDED TAPE                  | 08/08/2017       | 18.96  | 314555  | 08/11/2017 |
| 7952M AL FRP                                 | 08/08/2017       | 250.56 | 314555  | 08/11/2017 |
| 7315M DREMEL BLADE                           | 08/08/2017       | 17.06  | 314555  | 08/11/2017 |
| 7316M WELDING BRUSH                          | 08/08/2017       | 7.17   | 314555  | 08/11/2017 |
| 7317M FLEX ADHESIVE                          | 08/08/2017       | 5.64   | 314555  | 08/11/2017 |
| 7667M PHS ITB                                | 08/08/2017       | 71.14  | 314555  | 08/11/2017 |
| 7318M FLEXCO TPR                             | 08/08/2017       | 94.77  | 314555  | 08/11/2017 |
| 8108M SHOP RAGS                              | 08/08/2017       | 65.49  | 314555  | 08/11/2017 |
| 7850M AMS/NHC RESOLVE/DUSTPAN                | 08/08/2017       | 32.70  | 314555  | 08/11/2017 |
| 7953M AL GLUE/SHOP NAILS                     | 08/08/2017       | 95.52  | 314555  | 08/11/2017 |
| 7912M WA SELF LVL                            | 08/08/2017       | 25.56  | 314555  | 08/11/2017 |
| 7293M ED MINERAL SPIRITS                     | 08/08/2017       | 6.64   | 314555  | 08/11/2017 |

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| Transaction Description                          | Transaction Date | Amount | Check # | Check Date |
|--|------------------|--------|---------|------------|
| 7895M PHS FLANGE/HANGE                           | 08/08/2017       | 5.61   | 314555  | 08/11/2017 |
| 7902M HMS ASPHALT                                | 08/08/2017       | 66.40  | 314555  | 08/11/2017 |
| 7662M SHOP VAC                                   | 08/08/2017       | 66.50  | 314555  | 08/11/2017 |
| 7294M WI OUTDOOR CORD                            | 08/08/2017       | 41.32  | 314555  | 08/11/2017 |
| 7899M AL SCREWDRIVER                             | 08/08/2017       | 23.74  | 314555  | 08/11/2017 |
| 7046M EL COVERS                                  | 08/08/2017       | 4.48   | 314555  | 08/11/2017 |
| 7880M WA GLOVES                                  | 08/08/2017       | 12.34  | 314555  | 08/11/2017 |
| 7955M - PHS ITB PANEL COVER HINGES/CUTTER        | 08/09/2017       | 19.34  | 314555  | 08/11/2017 |
| 7398M - DRILL/BIT SET/CORNER                     | 08/09/2017       | 58.44  | 314555  | 08/11/2017 |
| 7669M - GRINDER/CUTTING WHEEL                    | 08/09/2017       | 70.29  | 314555  | 08/11/2017 |
| 7668M - PHS ITB J CHANNEL                        | 08/09/2017       | 16.67  | 314555  | 08/11/2017 |
| 7670M - CHUBBUCK BUCKETS/ADHESIVE/CAULK GUN/BEAD | 08/09/2017       | 429.66 | 314555  | 08/11/2017 |
| 7319M - BONNEVILLE BO ROLL                       | 08/09/2017       | 35.13  | 314555  | 08/11/2017 |
| 7672M CH ADHESIVE/MOULDING                       | 08/15/2017       | 21.00  | 314656  | 08/18/2017 |
| 7320M IMS 8FT WHW                                | 08/15/2017       | 18.88  | 314656  | 08/18/2017 |
| 7298M LC WIRENUT ORANGE                          | 08/15/2017       | 13.28  | 314656  | 08/18/2017 |
| 7857M BRACKETS/TAPE                              | 08/15/2017       | 103.84 | 314656  | 08/18/2017 |
| 7671M CH CAULK/ADHESIVE                          | 08/15/2017       | 30.49  | 314656  | 08/18/2017 |
| 8027M KOBALT 3PC                                 | 08/15/2017       | 15.25  | 314656  | 08/18/2017 |
| 8201M GR MDF                                     | 08/15/2017       | 27.32  | 314656  | 08/18/2017 |
| 8026M HHS ALUM FLEX                              | 08/15/2017       | 13.33  | 314656  | 08/18/2017 |
| 7682M PHS #21 SUPPLIES                           | 08/15/2017       | 9.52   | 314656  | 08/18/2017 |
| 7859M HHS HANGERS/DYNAFLEX                       | 09/01/2017       | 16.98  | 314897  | 09/01/2017 |
| 8159M GR DREMEL ED/BIM FLSH                      | 09/01/2017       | 36.50  | 314897  | 09/01/2017 |
| 8205M AL GROUT/FLOAT                             | 09/01/2017       | 33.10  | 314897  | 09/01/2017 |
| 7299M ED/GC NUTS/SCREWS/BATTERIES                | 09/01/2017       | 37.68  | 314897  | 09/01/2017 |
| 8250M TY BROOM/CUSHIONS                          | 09/01/2017       | 27.48  | 314897  | 09/01/2017 |
| 7731M MHS DOOR CHIME                             | 09/01/2017       | 16.14  | 314897  | 09/01/2017 |
| 7862M SPIDER/ROACH SPRAY                         | 09/01/2017       | 128.93 | 314897  | 09/01/2017 |
| 7673M HMS DRYWALL SCREWS                         | 09/01/2017       | 25.98  | 314897  | 09/01/2017 |
| 7322M IMS/TE CHRCL P                             | 09/01/2017       | 12.81  | 314897  | 09/01/2017 |
| 8211M GR NAILS/GRAB BARS                         | 09/01/2017       | 51.72  | 314897  | 09/01/2017 |
| 7673M HMS DRYWALL/PANEL                          | 09/01/2017       | 128.07 | 314897  | 09/01/2017 |
| 7860M SCREWS                                     | 09/01/2017       | 5.31   | 314897  | 09/01/2017 |
| 8002M HMS COATHINGE                              | 09/01/2017       | 10.80  | 314897  | 09/01/2017 |
| 8210M GR INSULATION/WASHER                       | 09/01/2017       | 27.92  | 314897  | 09/01/2017 |
| 7958M ED WHITEWOOD                               | 09/01/2017       | 12.54  | 314897  | 09/01/2017 |
| 8001M HMS SCREWS                                 | 09/01/2017       | 4.74   | 314897  | 09/01/2017 |
| 8003M HMS BLLBRNG                                | 09/01/2017       | 86.70  | 314897  | 09/01/2017 |
| 8251M SY MACHINE SCREWS                          | 09/01/2017       | 99.36  | 314897  | 09/01/2017 |
| 8094M GRID CROSS                                 | 09/01/2017       | 4.12   | 314897  | 09/01/2017 |
| 8000M HMS STN CHR HINGE                          | 09/01/2017       | 43.12  | 314897  | 09/01/2017 |
| 8207M GR SILICONE                                | 09/01/2017       | 61.32  | 314897  | 09/01/2017 |
| 8006M HMS UNIV BRNSHD AMBER                      | 09/01/2017       | 26.12  | 314897  | 09/01/2017 |
| 8004M HMS UNIV BRNSHD AMBER                      | 09/01/2017       | 19.59  | 314897  | 09/01/2017 |
| 7865M PLIERS/MOUSE TRAPS                         | 09/01/2017       | 68.80  | 314897  | 09/01/2017 |
| 7864M BIT SETS/GLOVES                            | 09/01/2017       | 89.04  | 314897  | 09/01/2017 |
| 8160M GR COUPLINGS/SPIGOT                        | 09/01/2017       | 22.95  | 314897  | 09/01/2017 |
| 8208M GR BOLTS/NUTS                              | 09/01/2017       | 10.58  | 314897  | 09/01/2017 |
| 8212M GR SCREWS                                  | 09/01/2017       | 2.60   | 314897  | 09/01/2017 |
| 8157M TY O RINGS                                 | 09/01/2017       | 12.30  | 314897  | 09/01/2017 |
| 7866M IMS/FMS TAPE-NUTDRIVER                     | 09/01/2017       | 44.61  | 314897  | 09/01/2017 |
| 7867M WASP SPRAY                                 | 09/01/2017       | 63.01  | 314897  | 09/01/2017 |
| 7961M ED WHITEWOOD BOARD                         | 09/01/2017       | 3.76   | 314897  | 09/01/2017 |
| 1320C TAPE/STRAP                                 | 09/06/2017       | 50.98  | 315040  | 09/08/2017 |

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|--|------------------|--------|---------|------------|
| 7964M - IMS CUBBY HARDBOARD                        | 09/13/2017       | 36.99  | 315167  | 09/15/2017 |
| 6946M - TYHEE WALKIN COOLER SUPER GLUE             | 09/13/2017       | 6.07   | 315167  | 09/15/2017 |
| 7965M - HHS 4X4                                    | 09/13/2017       | 19.90  | 315167  | 09/15/2017 |
| 8426M - GREENACRES BLINDS                          | 09/13/2017       | 224.20 | 315167  | 09/15/2017 |
| 8405M - HHS STAGE WORK LIGHT BULBS                 | 09/13/2017       | 129.04 | 315167  | 09/15/2017 |
| 8304M - TK #17 DRILL BITS                          | 09/13/2017       | 11.34  | 315167  | 09/15/2017 |
| 8381M - METRIC BOLTS                               | 09/13/2017       | 3.39   | 315167  | 09/15/2017 |
| 8213M - CHS RACK SUPPLIES                          | 09/13/2017       | 20.18  | 315167  | 09/15/2017 |
| 6194M - WASHINGTON CLASSROOM FANS                  | 09/13/2017       | 64.44  | 315167  | 09/15/2017 |
| 7868M - SWIVEL HOOKS                               | 09/13/2017       | 11.75  | 315167  | 09/15/2017 |
| 8253M - DRILL BIT/SAND DISC/GLUE/FURN PADS         | 09/13/2017       | 38.86  | 315167  | 09/15/2017 |
| 6197M - VARIOUS WIRE STRIPPER/ANCHORS/TAPE         | 09/13/2017       | 93.47  | 315167  | 09/15/2017 |
| 8377M - CABLE & FERRULES                           | 09/13/2017       | 13.26  | 315167  | 09/15/2017 |
| 8216M - SAW/CUTOFF BLADES                          | 09/13/2017       | 45.57  | 315167  | 09/15/2017 |
| 8011M - TR #12 GASKET SCRAPER/SHARPIE              | 09/13/2017       | 15.93  | 315167  | 09/15/2017 |
| 8012M - ELLIS OFFICE DOOR                          | 09/13/2017       | 15.20  | 315167  | 09/15/2017 |
| 6948M - SERV TK PIPE WRAP                          | 09/13/2017       | 8.43   | 315167  | 09/15/2017 |
| 8425M - GREENACRES BLIND BRACKETS                  | 09/13/2017       | 8.31   | 315167  | 09/15/2017 |
| 8430M - EDAHOW DOOR STOPPER                        | 09/13/2017       | 11.32  | 315167  | 09/15/2017 |
| 8407M - HHS LAMP                                   | 09/13/2017       | 1.89   | 315167  | 09/15/2017 |
| 8008M - HHS WALL REPAIR                            | 09/13/2017       | 20.59  | 315167  | 09/15/2017 |
| 7941M - CHS CORD ENCL                              | 09/13/2017       | 9.94   | 315167  | 09/15/2017 |
| 6193M - PHS ART RM STORAGE RACK CASTERS            | 09/13/2017       | 26.48  | 315167  | 09/15/2017 |
| 6944M - CLEARCOAT                                  | 09/13/2017       | 18.91  | 315167  | 09/15/2017 |
| 6195M - HAND BURNERS                               | 09/13/2017       | 42.69  | 315167  | 09/15/2017 |
| 7324M - GREENACRES BSMT TPR                        | 09/13/2017       | 66.48  | 315167  | 09/15/2017 |
| 8009M - CARP SHOP HOLE SAW/DETAIL SAW/ARBOR/FLASHL | 09/13/2017       | 63.57  | 315167  | 09/15/2017 |
| 8427M - GREENACRES BSMT TPR                        | 09/13/2017       | 100.44 | 315167  | 09/15/2017 |
| 8007M - CARPENTER SHOP EZLOCK/LOCK STARTER/GRIND   | 09/13/2017       | 54.76  | 315167  | 09/15/2017 |
| 8010M - HHS SHEATING/MCH/COBALT                    | 09/13/2017       | 64.41  | 315167  | 09/15/2017 |
| 8382M - METRIC BOLTS/NUTS                          | 09/13/2017       | 4.40   | 315167  | 09/15/2017 |
| 8215M - FMS LOCKER SPRAY PAINT                     | 09/13/2017       | 11.18  | 315167  | 09/15/2017 |
| 7943M - HHS ASPHALT                                | 09/13/2017       | 17.06  | 315167  | 09/15/2017 |
| 8214M - IN HILLS CARPET FLAT BAR                   | 09/13/2017       | 7.39   | 315167  | 09/15/2017 |
| 6524M - HHS CRACK FILLER                           | 09/13/2017       | 21.19  | 315167  | 09/15/2017 |
| 7871M RUG/BUNGEE<br>SUPPLIES                       | 09/19/2017       | 17.07  | 315351  | 09/22/2017 |
|  | 09/19/2017       | 78.83  | 315351  | 09/22/2017 |
| 8428M IMS OAK BOARD                                | 09/19/2017       | 28.96  | 315351  | 09/22/2017 |
| 8386M #76 BOLT                                     | 09/19/2017       | 0.88   | 315351  | 09/22/2017 |
| 8255M CREDIT SCREWS                                | 09/19/2017       | -3.38  | 315351  | 09/22/2017 |
| 8255M SCREWS                                       | 09/19/2017       | 30.43  | 315351  | 09/22/2017 |
| 6199M TE FLOOR MAT                                 | 09/19/2017       | 14.24  | 315351  | 09/22/2017 |
| 6198M GC STANLEY BLADES/2PC                        | 09/19/2017       | 22.72  | 315351  | 09/22/2017 |
| 7969M HMS VENT                                     | 09/19/2017       | 7.23   | 315351  | 09/22/2017 |
| 7737M EL WIRESTRIPPER/HEAD LAMP                    | 09/19/2017       | 29.41  | 315351  | 09/22/2017 |
| 7968M HMS ROUTER BIT                               | 09/19/2017       | 13.49  | 315351  | 09/22/2017 |
| 7873M HAND CARTS                                   | 09/19/2017       | 49.38  | 315351  | 09/22/2017 |
| 7870M DUST PAN/BROOM                               | 09/19/2017       | 21.82  | 315351  | 09/22/2017 |
| 8254M TOILET PLUNGERS                              | 09/19/2017       | 18.96  | 315351  | 09/22/2017 |
| 8016M IH SIK A GREY                                | 09/19/2017       | 23.34  | 315351  | 09/22/2017 |
| 8015M IH SIK A GRAY                                | 09/19/2017       | 49.28  | 315351  | 09/22/2017 |
| 8014M HMS SILICONE/PLGA                            | 09/19/2017       | 29.42  | 315351  | 09/22/2017 |
| 8013M HMS BRNSHD AMBER                             | 09/19/2017       | 19.59  | 315351  | 09/22/2017 |
| 8651M TOILET AUGERS                                | 09/20/2017       | 142.40 | 315351  | 09/22/2017 |
| 7874M FOLDING DOLLIE                               | 09/20/2017       | 24.70  | 315351  | 09/22/2017 |

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| 7973M FMS HEM FIR SELECT           | 09/20/2017       | 46.43    | 315351  | 09/22/2017 |
| 8726M DRK FNT PARTS                | 09/27/2017       | 14.00    | 315478  | 09/29/2017 |
| 8551M STAPLE GUN                   | 09/27/2017       | 20.65    | 315478  | 09/29/2017 |
| 8675M GC/HMS HANDLES/BOLTS         | 09/27/2017       | 27.72    | 315478  | 09/29/2017 |
| 8426M GR CREDIT BLIND              | 09/27/2017       | - 224.20 | 315478  | 09/29/2017 |
| 8426M GR BLIND                     | 09/27/2017       | 212.99   | 315478  | 09/29/2017 |
| 8019M PHS LIQ NAILS                | 09/27/2017       | 21.73    | 315478  | 09/29/2017 |
| 8652M MOUSE TRAPS                  | 09/27/2017       | 13.09    | 315478  | 09/29/2017 |
| 8676M CHS BRACKETS                 | 09/27/2017       | 15.04    | 315478  | 09/29/2017 |
| 8775M BG ANCHORING CEMENT          | 10/02/2017       | 20.14    | 315616  | 10/06/2017 |
| 8023M 3CT PRCSN/DOVETAIL           | 10/02/2017       | 41.76    | 315616  | 10/06/2017 |
| 8024M QUIKSET CONCRETE             | 10/02/2017       | 54.99    | 315616  | 10/06/2017 |
| 8218M HHS TC TREATED #2 STRD       | 10/02/2017       | 79.25    | 315616  | 10/06/2017 |
| 8218M HHS NAILS/ADHESIVE           | 10/02/2017       | 13.20    | 315616  | 10/06/2017 |
| 8234M PHS SASHCO LEXEL/SEAL A TUBE | 10/02/2017       | 100.36   | 315616  | 10/06/2017 |
| 1511C SURGE PROTECTOR              | 10/02/2017       | 49.34    | 315616  | 10/06/2017 |
| 1512C SURGE PROTECTOR              | 10/02/2017       | 24.68    | 315616  | 10/06/2017 |
| 8256M GC BARREL BOLT               | 10/02/2017       | 21.62    | 315616  | 10/06/2017 |
| 8431M TE SCREENS                   | 10/02/2017       | 22.77    | 315616  | 10/06/2017 |
| 8655M EZ REACHER                   | 10/02/2017       | 136.64   | 315616  | 10/06/2017 |
| 8704M LIGHT/KNIFE/BULBS            | 10/02/2017       | 64.51    | 315616  | 10/06/2017 |
| 8729M JE SPLICE LINE/TOOL BAG      | 10/02/2017       | 13.27    | 315616  | 10/06/2017 |
| 7782M CARPET ADHESIVE              | 10/02/2017       | 16.91    | 315616  | 10/06/2017 |
| 8219M FLANGE                       | 10/03/2017       | 9.12     | 315616  | 10/06/2017 |
| 8219M CREDIT GALV FLR FLA          | 10/03/2017       | -8.00    | 315616  | 10/06/2017 |
| 8461M ASPHALT                      | 10/03/2017       | 214.84   | 315616  | 10/06/2017 |
| 8462M SCREWDRIVER/BACKPACK         | 10/03/2017       | 66.45    | 315616  | 10/06/2017 |
| POWER STRIPS                       | 10/03/2017       | 26.50    | 315616  | 10/06/2017 |
| 8174M SHOP SHEARS                  | 10/03/2017       | 28.41    | 315616  | 10/06/2017 |
| 8219M CHS TEES/PIPE/FLANGE         | 10/03/2017       | 68.82    | 315616  | 10/06/2017 |
| 8440M TITANIUM BITS                | 10/04/2017       | 18.99    | 315616  | 10/06/2017 |
| 8439M LI SATIN NICKEL              | 10/04/2017       | 71.70    | 315616  | 10/06/2017 |
| 8801M LOCK NUTS/SQ ALUM            | 10/04/2017       | 28.26    | 315616  | 10/06/2017 |
| 8435M 1 GAL CMRCL                  | 10/04/2017       | 12.04    | 315616  | 10/06/2017 |
| 8660M BLUE TAPE                    | 10/04/2017       | 33.19    | 315616  | 10/06/2017 |
| 8800M ROOFING BLACK/CAULK          | 10/04/2017       | 18.87    | 315616  | 10/06/2017 |
| 8437M SCREWS                       | 10/04/2017       | 9.47     | 315616  | 10/06/2017 |
| 8438M TEKS IN DR PT LA             | 10/04/2017       | 6.14     | 315616  | 10/06/2017 |
| 8680M TY PB                        | 10/04/2017       | 20.41    | 315616  | 10/06/2017 |
| 8332M AL LEVELS                    | 10/04/2017       | 19.34    | 315616  | 10/06/2017 |
| 8257M EXT CORDS                    | 10/04/2017       | 158.02   | 315616  | 10/06/2017 |
| 8657M PHILLIPS SHEET MTL SCREWS    | 10/04/2017       | 4.74     | 315616  | 10/06/2017 |
| 8751M AL CLEAR SILICONE            | 10/04/2017       | 13.27    | 315616  | 10/06/2017 |
| 8630M JE HEAD LAMP                 | 10/04/2017       | 14.23    | 315616  | 10/06/2017 |
| 8753M CHS TAPCON                   | 10/04/2017       | 18.84    | 315616  | 10/06/2017 |
| Career Exploration supplies        | 10/09/2017       | 50.78    | 315820  | 10/13/2017 |
| 7718M KILZ                         | 10/09/2017       | 110.46   | 315820  | 10/13/2017 |
| 8665M ZIP TIES                     | 10/09/2017       | 9.49     | 315820  | 10/13/2017 |
| 8711M SOCKET HOLDER                | 10/09/2017       | 15.12    | 315820  | 10/13/2017 |
| 8710M BRACKET                      | 10/09/2017       | 9.63     | 315820  | 10/13/2017 |
| 8284M ALLEN KEYS                   | 10/09/2017       | 18.98    | 315820  | 10/13/2017 |
| 8479M HOLE SAW/METAL               | 10/09/2017       | 26.95    | 315820  | 10/13/2017 |
| 24740S TRAY LINERS/CHALKBRD PAINT  | 10/11/2017       | 43.84    | 34464   | 10/13/2017 |
| 8436M PHS ALUM                     | 10/11/2017       | 7.39     | 315820  | 10/13/2017 |
| 8632M WA LED                       | 10/11/2017       | 19.92    | 315820  | 10/13/2017 |

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|-----------------------------------|-------------------------|---------------|----------------|-------------------|
| 8484M GREEN STRAPS                | 10/11/2017              | 23.73         | 315820         | 10/13/2017        |
| 8258M L&C BRACKETS                | 10/11/2017              | 18.84         | 315820         | 10/13/2017        |
| 8683M TY LIQUID NAILS/SILICONE    | 10/11/2017              | 38.54         | 315820         | 10/13/2017        |
| 8668M GOO GONE                    | 10/11/2017              | 58.70         | 315820         | 10/13/2017        |
| 8434M PHS WHITEWOOD               | 10/11/2017              | 25.80         | 315820         | 10/13/2017        |
| 8802M HMS WOOD FILLER             | 10/11/2017              | 8.75          | 315820         | 10/13/2017        |
| 8429M TOOLS                       | 10/11/2017              | 19.94         | 315820         | 10/13/2017        |
| 8803M HMS SIKA GRAY               | 10/17/2017              | 61.60         | 315950         | 10/20/2017        |
| 8763M GC PIPE                     | 10/17/2017              | 6.16          | 315950         | 10/20/2017        |
| 8685M CHS PARTICLE BOARD          | 10/17/2017              | 122.40        | 315950         | 10/20/2017        |
| 8239M AL KILZ SPRAY               | 10/17/2017              | 61.28         | 315950         | 10/20/2017        |
| 8684M IMS WASHERS NUTS            | 10/17/2017              | 25.67         | 315950         | 10/20/2017        |
| 8684M IMS CR NUTS                 | 10/17/2017              | -15.66        | 315950         | 10/20/2017        |
| 8684M IMS HEX NUT                 | 10/17/2017              | 0.66          | 315950         | 10/20/2017        |
| 8240M PHS STUCCO PATCH/SIKA GRAY  | 10/18/2017              | 134.64        | 315950         | 10/20/2017        |
| 8341M TE DOWELS FOR SHEDS         | 10/18/2017              | 21.15         | 315950         | 10/20/2017        |
| 8687M BOLTS/BRACKETS              | 10/18/2017              | 110.32        | 315950         | 10/20/2017        |
| 8804M IMS 10OZ SIKA               | 10/18/2017              | 18.98         | 315950         | 10/20/2017        |
| 8805M NH GLOSS WHITE              | 10/18/2017              | 11.18         | 315950         | 10/20/2017        |
| 8875M SCREWS/NUTS                 | 10/18/2017              | 6.82          | 315950         | 10/20/2017        |
| 8689M SY/WA/TE PART BOARD         | 10/18/2017              | 61.20         | 315950         | 10/20/2017        |
| 8718M #49 IN BRS                  | 10/18/2017              | 20.74         | 315950         | 10/20/2017        |
| 8669M GARAGE DOOR SEALER          | 10/18/2017              | 12.99         | 315950         | 10/20/2017        |
| Media Center supplies             | 10/23/2017              | 18.13         | 316111         | 10/27/2017        |
| 8806M AL SURGE 15FT               | 10/25/2017              | 27.97         | 316111         | 10/27/2017        |
| 8671M RUGS                        | 10/25/2017              | 56.96         | 316111         | 10/27/2017        |
| 8690M SY/TE/WA PRESS TRT WOOD     | 10/25/2017              | 43.11         | 316111         | 10/27/2017        |
| 8445M WASHERS/NUTS                | 10/25/2017              | 15.32         | 316111         | 10/27/2017        |
| 8672M MOUSE TRAPS                 | 10/25/2017              | 20.57         | 316111         | 10/27/2017        |
| 8260M WRENCH/PLIER SET            | 10/25/2017              | 38.04         | 316111         | 10/27/2017        |
| 8242M #49 WTHR TGHT/3 DRW DESKTOP | 10/25/2017              | 60.31         | 316111         | 10/27/2017        |
| 8695M SY PRIMED PINE/TITEBOND     | 10/25/2017              | 38.51         | 316111         | 10/27/2017        |
| 8441M PHS WHT HVY DUTY            | 10/25/2017              | 40.57         | 316111         | 10/27/2017        |
| 8444M TY SCREEN/PANELBRD          | 10/25/2017              | 17.53         | 316111         | 10/27/2017        |
| 8807M IMS SIKA AF-2/GROUT         | 10/25/2017              | 40.79         | 316111         | 10/27/2017        |
| 8693M CHS FIR/WHITEWOOD           | 10/25/2017              | 84.96         | 316111         | 10/27/2017        |
| 8342M TE/SY/WA LADDERS            | 10/25/2017              | 284.88        | 316111         | 10/27/2017        |
| 8633M PHS RND SWIVEL              | 10/25/2017              | 6.24          | 316111         | 10/27/2017        |
| 8041M PLYPRO                      | 10/25/2017              | 8.54          | 316111         | 10/27/2017        |
| 1326C MSCLE RCK                   | 11/01/2017              | 322.92        | 316247         | 11/03/2017        |
| 8749M PHS WATER COOLER PARTS      | 11/01/2017              | 35.04         | 316247         | 11/03/2017        |
| 8769M TY ROOF VENTS               | 11/01/2017              | 56.30         | 316247         | 11/03/2017        |
| 8881M SKID SHOES                  | 11/01/2017              | 56.94         | 316247         | 11/03/2017        |
| 8773M SY DRK FNT PARTS            | 11/01/2017              | 20.16         | 316247         | 11/03/2017        |
| 8810M WA/TE SHED LOCKS            | 11/01/2017              | 9.08          | 316247         | 11/03/2017        |
| 8448M SLVR TRM                    | 11/06/2017              | 17.04         | 316419         | 11/10/2017        |
| 8811M #12 COBALT BITS             | 11/06/2017              | 46.75         | 316419         | 11/10/2017        |
| 9075M WA TREATED WD #2            | 11/06/2017              | 5.42          | 316419         | 11/10/2017        |
| 8699M WA TRTD WD #2               | 11/06/2017              | 20.14         | 316419         | 11/10/2017        |
| 8266M L&C HAMMPER                 | 11/06/2017              | 122.55        | 316419         | 11/10/2017        |
| 8245M EC CORE GEAR SEAL/BIG STCH  | 11/06/2017              | 51.44         | 316419         | 11/10/2017        |
| 8447M WIRE WHEEL                  | 11/06/2017              | 7.85          | 316419         | 11/10/2017        |
| 8852M ADJ SPRING CLIP             | 11/06/2017              | 17.06         | 316419         | 11/10/2017        |
| 8446M DREMEL SAW/SCRAPER          | 11/06/2017              | 26.57         | 316419         | 11/10/2017        |
| 8442M FLEXCO                      | 11/06/2017              | 74.94         | 316419         | 11/10/2017        |

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|---|------------------|--------|---------|------------|
| 8851M HANGERS                           | 11/06/2017       | 35.05  | 316419  | 11/10/2017 |
| 8696M IH SUPPORT HINGE                  | 11/06/2017       | 4.26   | 316419  | 11/10/2017 |
| 8221M SY HASP                           | 11/07/2017       | 13.51  | 316419  | 11/10/2017 |
| 9028M LI MILL                           | 11/07/2017       | 12.81  | 316419  | 11/10/2017 |
| 7690M UTILITY KNIFE                     | 11/07/2017       | 5.69   | 316419  | 11/10/2017 |
| 7691M SY SCREWS/ANCHORS                 | 11/07/2017       | 7.59   | 316419  | 11/10/2017 |
| 9026M HHS HASP/HVY DUTY BAR             | 11/07/2017       | 18.75  | 316419  | 11/10/2017 |
| 8814M AL UNIV SAT/ELBOW                 | 11/07/2017       | 92.60  | 316419  | 11/10/2017 |
| 8813M PHS LOCKS                         | 11/07/2017       | 2.01   | 316419  | 11/10/2017 |
| 8545M CHS CAT FIR                       | 11/07/2017       | 61.34  | 316419  | 11/10/2017 |
| 8223M HHS FILM/APP KIT                  | 11/07/2017       | 38.90  | 316419  | 11/10/2017 |
| 8268M LI DWN SPOUT                      | 11/07/2017       | 15.65  | 316419  | 11/10/2017 |
| 8812M FINISH PENCIL/WEATHR 48           | 11/07/2017       | 6.62   | 316419  | 11/10/2017 |
| 8698M WI BELTS/WASHERS                  | 11/07/2017       | 8.50   | 316419  | 11/10/2017 |
| 8815M SNIPS                             | 11/07/2017       | 36.06  | 316419  | 11/10/2017 |
| 8817M SY SCREEN RM 27                   | 11/07/2017       | 20.22  | 316419  | 11/10/2017 |
| 8978M PHS WATER SOFT PARTS              | 11/07/2017       | 56.60  | 316419  | 11/10/2017 |
| 8980M CHS SAW/PVC                       | 11/07/2017       | 14.73  | 316419  | 11/10/2017 |
| Surge Protector                         | 11/08/2017       | 37.03  | 316419  | 11/10/2017 |
| 8825M QUICKFORM CONCRETE                | 11/09/2017       | 55.94  | 316419  | 11/10/2017 |
| wheels for hand truck and chain snap    | 11/13/2017       | 6.00   | 316570  | 11/17/2017 |
| 8816M TAPE MEASURE                      | 11/15/2017       | 12.81  | 316570  | 11/17/2017 |
| 8269M EC FOGGER/GROOVELOCK              | 11/15/2017       | 46.95  | 316570  | 11/17/2017 |
| 9127M HHS WHITEBOARD                    | 11/15/2017       | 12.33  | 316570  | 11/17/2017 |
| 8818M PHS DOOR HOLDER                   | 11/15/2017       | 15.20  | 316570  | 11/17/2017 |
| 8348M SHOP VAC                          | 11/15/2017       | 28.49  | 316570  | 11/17/2017 |
| 8262M 100FT EXT CORDS                   | 11/15/2017       | 227.82 | 316570  | 11/17/2017 |
| 8261M LI MAT/YJ REFILLS                 | 11/15/2017       | 52.84  | 316570  | 11/17/2017 |
| 8859M STAPLE GUN/ANCHOR COMBO           | 11/15/2017       | 69.01  | 316570  | 11/17/2017 |
| 8247M HHS ORANGE PEEL TEX               | 11/15/2017       | 88.28  | 316570  | 11/17/2017 |
| 9126M HMS DRYWALL FINISHING             | 11/15/2017       | 10.99  | 316570  | 11/17/2017 |
| 8819M 20V DW CIRC                       | 11/15/2017       | 99.72  | 316570  | 11/17/2017 |
| 8856M GRABBERS                          | 11/15/2017       | 6.62   | 316570  | 11/17/2017 |
| 8855M BIT SETS                          | 11/15/2017       | 81.29  | 316570  | 11/17/2017 |
| 8857M SILICONE                          | 11/15/2017       | 7.56   | 316570  | 11/17/2017 |
| 9077M TE STEPSTOOLS                     | 11/15/2017       | 22.78  | 316570  | 11/17/2017 |
| 8224M PHS FL WASHERS                    | 11/15/2017       | 4.36   | 316570  | 11/17/2017 |
| 8224M PHS USB TRACK                     | 11/15/2017       | 1.04   | 316570  | 11/17/2017 |
| 8854M BRACKETS/FILE SET                 | 11/15/2017       | 156.96 | 316570  | 11/17/2017 |
| 8585M EC ADHESIVE/CAULK GUN             | 11/15/2017       | 15.57  | 316570  | 11/17/2017 |
| concret repair and tires for hand truck | 11/16/2017       | 65.79  | 316570  | 11/17/2017 |
| SUPPLIES                                | 12/01/2017       | 79.62  | 316805  | 12/01/2017 |
| 9276M EC TREE TRUNK PROTECTORS          | 12/05/2017       | 109.20 | 316977  | 12/08/2017 |
| 8985M GRINDING WHEEL                    | 12/12/2017       | 39.60  | 317238  | 12/20/2017 |
| 8824M CHS ORB PUSH/ZINC WASH            | 12/12/2017       | 28.10  | 317238  | 12/20/2017 |
| 9175M PHS TUBING                        | 12/12/2017       | 1.08   | 317238  | 12/20/2017 |
| 8468M 15 COMP/PRO ORGANIZER             | 12/12/2017       | 47.40  | 317238  | 12/20/2017 |
| 9131M EC WEATHER STRIP/FIR              | 12/12/2017       | 18.93  | 317238  | 12/20/2017 |
| 9177M FMS MASONRY BIT/BOLTS             | 12/12/2017       | 10.90  | 317238  | 12/20/2017 |
| 9132M EC HANDLE/BOLT                    | 12/12/2017       | 18.22  | 317238  | 12/20/2017 |
| 8867M BLOWER                            | 12/12/2017       | 31.34  | 317238  | 12/20/2017 |
| 8272M MAGNETIC TAPE/PENS                | 12/12/2017       | 7.85   | 317238  | 12/20/2017 |
| 9033M L&C LAG SHLD/HEX SLEEVE           | 12/12/2017       | 8.10   | 317238  | 12/20/2017 |
| 8868M BROOM/BRACKETS                    | 12/12/2017       | 111.71 | 317238  | 12/20/2017 |
| 9036M POWER GRAB                        | 12/12/2017       | 26.10  | 317238  | 12/20/2017 |

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| 8865M BROOM HOLDER                | 12/12/2017       | 8.54     | 317238  | 12/20/2017 |
| 8823M EC FLAT/LAG                 | 12/12/2017       | 4.18     | 317238  | 12/20/2017 |
| 9129M WA TILE TRIM                | 12/12/2017       | 8.53     | 317238  | 12/20/2017 |
| 8820M GC MAGNETIC DOOR            | 12/12/2017       | 11.36    | 317238  | 12/20/2017 |
| 8821M CUT OFF TOOL                | 12/12/2017       | 103.53   | 317238  | 12/20/2017 |
| 9035M LAG SC                      | 12/12/2017       | 3.88     | 317238  | 12/20/2017 |
| 7792M BLACK STEM                  | 12/12/2017       | 9.44     | 317238  | 12/20/2017 |
| 9034M LAG SCREW                   | 12/12/2017       | 2.40     | 317238  | 12/20/2017 |
| 9029M FOUR EDGE                   | 12/12/2017       | 9.11     | 317238  | 12/20/2017 |
| 9030M CEMENT                      | 12/12/2017       | 9.89     | 317238  | 12/20/2017 |
| 8508M HMS FIR SHEA                | 12/12/2017       | 30.39    | 34647   | 12/20/2017 |
| 8271M GARDEN HOSE                 | 12/12/2017       | 14.24    | 317238  | 12/20/2017 |
| 9039M HMS PVC                     | 12/12/2017       | 15.90    | 317238  | 12/20/2017 |
| 9100M GRINDER/DIE                 | 12/12/2017       | 142.43   | 317238  | 12/20/2017 |
| 8861M HOOKS                       | 12/12/2017       | 24.10    | 317238  | 12/20/2017 |
| 9134M CUTTING WHEEL//CUT OFF TOOL | 12/12/2017       | 108.29   | 317238  | 12/20/2017 |
| 8270M DISCONNECT/TERMINALS        | 12/12/2017       | 9.06     | 317238  | 12/20/2017 |
| 9225M CLAMPS                      | 12/13/2017       | 16.12    | 317238  | 12/20/2017 |
| 9038M CAULK GUN                   | 12/13/2017       | 13.29    | 317238  | 12/20/2017 |
| 9112M SHOP VAC FILTER             | 12/13/2017       | 102.48   | 317238  | 12/20/2017 |
| 9227M TERMINAL/WIRE STRIPPER      | 12/13/2017       | 11.62    | 317238  | 12/20/2017 |
| 8131M HHS IMPACT DR               | 12/13/2017       | 103.53   | 317238  | 12/20/2017 |
| 9041M PHS LADDER HOOK             | 12/13/2017       | 18.51    | 317238  | 12/20/2017 |
| 9250M TOUGH BIT                   | 12/13/2017       | 12.34    | 317238  | 12/20/2017 |
| 9031M WA WHITEWOOD                | 12/13/2017       | 5.65     | 317238  | 12/20/2017 |
| 9136M BLADE/FILE SET              | 12/13/2017       | 38.44    | 317238  | 12/20/2017 |
| 2" pipe, 1 1/2" pipe              | 12/13/2017       | 146.30   | 317238  | 12/20/2017 |
| 8990M EL FLAT WASHERS             | 12/13/2017       | 4.30     | 317238  | 12/20/2017 |
| 8871M SCREWS/BLADES               | 12/13/2017       | 8.35     | 317238  | 12/20/2017 |
| 9226M WIRE CARD/SPLICER           | 12/13/2017       | 41.22    | 317238  | 12/20/2017 |
| 8449M GALV CABLE                  | 12/13/2017       | 41.41    | 317122  | 12/15/2017 |
| 9025M 90# HI STRENGHT             | 12/13/2017       | 33.01    | 317122  | 12/15/2017 |
| 8426M GR SOS LEVOLOR MARK1        | 12/13/2017       | 189.05   | 317122  | 12/15/2017 |
| 9040M PHS QUICK LINK/RND SWVL     | 12/13/2017       | 30.80    | 317238  | 12/20/2017 |
| 8869M BRACKETS/SCREWS             | 12/13/2017       | 24.16    | 317238  | 12/20/2017 |
| 8426M GR BLINDS                   | 12/13/2017       | - 212.99 | 317122  | 12/15/2017 |
| 9042M SS MACHINE                  | 12/14/2017       | 1.89     | 317238  | 12/20/2017 |
| 9141M ED WHITEWOOD                | 01/01/2018       | 6.96     | 317522  | 01/12/2018 |
| CTE Perkins supplies Engineering  | 01/01/2018       | 405.65   | 317522  | 01/12/2018 |
| 8598M HHS ROLL INSULATION         | 01/01/2018       | 21.38    | 317522  | 01/12/2018 |
| 9300M SHOVELS/BRACKETS            | 01/01/2018       | 137.64   | 317522  | 01/12/2018 |
| 9138M ED PINE                     | 01/01/2018       | 47.88    | 317522  | 01/12/2018 |
| Science to Engineering supplies   | 01/01/2018       | 39.15    | 317522  | 01/12/2018 |
| 4349M TERM CRIMPER                | 01/01/2018       | 13.27    | 317522  | 01/12/2018 |
| 9251M PHS PWRPRO/TOOLS            | 01/01/2018       | 15.61    | 317522  | 01/12/2018 |
| 9400M FILTERS/NOZZLE              | 01/01/2018       | 42.70    | 317522  | 01/12/2018 |
| 8132M GC BRONZE/SANDPAPER         | 01/01/2018       | 13.24    | 317522  | 01/12/2018 |
| CTE Perkins supplies              | 01/01/2018       | 90.17    | 317522  | 01/12/2018 |
| 9187M HHS SILICONE                | 01/01/2018       | 7.11     | 317522  | 01/12/2018 |
| 9083M EL TREATED STD BTR          | 01/01/2018       | 49.50    | 317522  | 01/12/2018 |
| 9139M LC CEILING TILE             | 01/01/2018       | 31.28    | 317522  | 01/12/2018 |
| 9145M DEWALT KIT                  | 01/01/2018       | 50.78    | 317522  | 01/12/2018 |
| 9043M WASHERS/NUTS                | 01/01/2018       | 4.54     | 317522  | 01/12/2018 |
| PE Supplies                       | 01/01/2018       | 147.59   | 317522  | 01/12/2018 |
| 9142M HHS CABLE                   | 01/01/2018       | 12.20    | 317522  | 01/12/2018 |



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| 9351M EL ROPE SAFETY CONES        | 01/01/2018       | 14.78  | 317522  | 01/12/2018 |
| 9143M EC POPLAR                   | 01/01/2018       | 21.44  | 317522  | 01/12/2018 |
| 9146M EC EZ ANCHOR                | 01/01/2018       | 15.20  | 317522  | 01/12/2018 |
| 9157M PHS ROPE LIGHT              | 01/01/2018       | 23.74  | 317522  | 01/12/2018 |
| 9475M SHOP RAGS                   | 01/01/2018       | 43.66  | 317522  | 01/12/2018 |
| 8599M TE UTILITECH 6FT            | 01/01/2018       | 12.33  | 34686   | 01/12/2018 |
| 7798M SHOP TOWELS                 | 01/01/2018       | 18.96  | 317522  | 01/12/2018 |
| 9309M GOOF OFF PRO STRENGHT       | 01/01/2018       | 7.11   | 317522  | 01/12/2018 |
| 9086M PHS HANDLES/PUTTY           | 01/01/2018       | 15.63  | 317522  | 01/12/2018 |
| 9376M CHS WINDOW CLING            | 01/01/2018       | 34.62  | 317522  | 01/12/2018 |
| 9044M WA TEMP HAROBOA             | 01/01/2018       | 12.34  | 317522  | 01/12/2018 |
| 9307M 50 FT EXT CORDS             | 01/01/2018       | 100.60 | 317522  | 01/12/2018 |
| 9452M LI CUT OFF WHEEL/REBAR PINS | 01/01/2018       | 26.06  | 317522  | 01/12/2018 |
| 8473M DRILL BITS                  | 01/01/2018       | 23.69  | 317522  | 01/12/2018 |
| 9455M BG DRK FNT PARTS            | 01/05/2018       | 27.64  | 317522  | 01/12/2018 |
| 9147M BATTERIES                   | 01/05/2018       | 122.55 | 317522  | 01/12/2018 |
| 9378M SNOW SHOVELS                | 01/05/2018       | 75.92  | 317522  | 01/12/2018 |
| 9254M NH SHELVING                 | 01/05/2018       | 49.75  | 317522  | 01/12/2018 |
| 9253M TERM CRIMPER                | 01/05/2018       | 25.12  | 317522  | 01/12/2018 |
| 9255M OUTDOOR CORD/CIRC BREAKER   | 01/05/2018       | 54.08  | 317522  | 01/12/2018 |
| 9310M WINDOW APP KIT              | 01/05/2018       | 8.53   | 317522  | 01/12/2018 |
| 8945M FMS BULBS                   | 01/05/2018       | 9.49   | 317522  | 01/12/2018 |
| 9087M BRACKETS                    | 01/05/2018       | 9.40   | 317522  | 01/12/2018 |
| 9575M HHS CONDUIT/FITTINGS        | 01/05/2018       | 24.84  | 317522  | 01/12/2018 |
| 9186M LC SCREWS/ANCHORS           | 01/05/2018       | 20.35  | 317522  | 01/12/2018 |
| 8996M GC OSB SHEATH               | 01/05/2018       | 7.60   | 317522  | 01/12/2018 |
| 9046M HMS PROBOND/BLADE           | 01/05/2018       | 39.82  | 317522  | 01/12/2018 |
| 9256M HD TOTE                     | 01/05/2018       | 45.52  | 317522  | 01/12/2018 |
| Spray Paint                       | 01/05/2018       | 22.68  | 317522  | 01/12/2018 |
| 9312M SNOW SHOVELS                | 01/05/2018       | 130.04 | 317522  | 01/12/2018 |
| 9148M GC MELAMINE                 | 01/05/2018       | 60.76  | 317522  | 01/12/2018 |
| 9088M ACCESS PANEL                | 01/09/2018       | 10.45  | 317522  | 01/12/2018 |
| 9047M PWR GRB                     | 01/09/2018       | 40.80  | 317522  | 01/12/2018 |
| 9603M PHS ITB ORANGE PEEL         | 01/09/2018       | 36.06  | 317522  | 01/12/2018 |
| 9316M L&C WIRE STRIPPERS/WRENCHES | 01/09/2018       | 36.07  | 317522  | 01/12/2018 |
| 9602M PHS ITB FIR                 | 01/09/2018       | 26.37  | 317522  | 01/12/2018 |
| 9235M ROPE/WIRE STRIPPER          | 01/09/2018       | 22.61  | 317522  | 01/12/2018 |
| 9651M CORD THIMBLES               | 02/01/2018       | 2.78   | 317923  | 02/02/2018 |
| 9653M NYLON LCK NUT/TOGGLE PLATE  | 02/01/2018       | 14.08  | 317923  | 02/02/2018 |
| 9654M STUD SENSOR/END BOLT        | 02/01/2018       | 42.13  | 317923  | 02/02/2018 |
| 9610M HHS STAPLER/PINE            | 02/01/2018       | 54.42  | 317923  | 02/02/2018 |
| 9856M IMS HEADRAILS               | 02/01/2018       | -36.04 | 317923  | 02/02/2018 |
| 9856M HEADRAILS                   | 02/01/2018       | 36.04  | 317923  | 02/02/2018 |
| 9091M LAMINATE                    | 02/01/2018       | 85.49  | 317923  | 02/02/2018 |
| 9850M IMS VNE SET/HEADRAIL        | 02/01/2018       | 225.92 | 317923  | 02/02/2018 |
| 8134M TY SIKA FLEX                | 02/01/2018       | 22.68  | 317923  | 02/02/2018 |
| 9407M PHS ITB KB CLEAR/DRYVNT     | 02/01/2018       | 18.78  | 317923  | 02/02/2018 |
| 9206M AL BR CLEANR/HVYDTYNITR     | 02/01/2018       | 104.89 | 317923  | 02/02/2018 |
| 9580M 15FT FISH STICK GLOW        | 02/01/2018       | 35.14  | 317923  | 02/02/2018 |
| 9240M 100' EXT CORDS/STEP BITS    | 02/01/2018       | 353.41 | 317923  | 02/02/2018 |
| 9606M FLEX KNIFE                  | 02/01/2018       | 17.07  | 317923  | 02/02/2018 |
| 9048M HHS CPT TRIM                | 02/01/2018       | 7.13   | 317923  | 02/02/2018 |
| 9857M EC PRO CHISEL/MRKRS         | 02/01/2018       | 15.15  | 317923  | 02/02/2018 |
| 9607M EC WHITE SHELF & ROD        | 02/01/2018       | 21.79  | 317923  | 02/02/2018 |
| 9379M TANK SPRAYER                | 02/01/2018       | 18.99  | 317923  | 02/02/2018 |

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| 8998M PHS KD DOUGLAS             | 02/01/2018       | 14.39    | 317923  | 02/02/2018 |
| 9094M LAMINATE                   | 02/01/2018       | 126.29   | 317923  | 02/02/2018 |
| 9812M NO HUB/ABS TEE             | 02/01/2018       | 16.10    | 317923  | 02/02/2018 |
| 9811M CK 45 DEG ELBOW            | 02/01/2018       | 22.89    | 317923  | 02/02/2018 |
| 9813M CK NO HUB COUP             | 02/01/2018       | 4.11     | 317923  | 02/02/2018 |
| 9852M PHS BENCH REPAIR PARTS     | 02/01/2018       | 3.12     | 317923  | 02/02/2018 |
| 9851M PHS BOLTS/HEX              | 02/01/2018       | 6.24     | 317923  | 02/02/2018 |
| 9732M SNAP RING TOOL             | 02/01/2018       | 12.05    | 317923  | 02/02/2018 |
| 9855M GC SLD BRD NYLON           | 02/01/2018       | 27.00    | 317923  | 02/02/2018 |
| 9853M KCKDWN DOOR/STOP           | 02/01/2018       | 49.15    | 317923  | 02/02/2018 |
| 9854M KCKDWN/DOOR/STOP           | 02/01/2018       | 31.19    | 317923  | 02/02/2018 |
| 9380M TANK SPRAYER               | 02/01/2018       | 18.99    | 317923  | 02/02/2018 |
| 9800M TY RIP HAMMER/PLUGS        | 02/01/2018       | 41.80    | 317923  | 02/02/2018 |
| 9324M BULB CHANGING KIT          | 02/01/2018       | 16.14    | 317923  | 02/02/2018 |
| 24800S PEVA LINER/SMART STRAW    | 02/01/2018       | 126.02   | 34741   | 02/02/2018 |
| 9049M EC BOLTS                   | 02/01/2018       | 2.98     | 317923  | 02/02/2018 |
| 9725M NH SPRING/BOLT             | 02/01/2018       | 22.00    | 317923  | 02/02/2018 |
| 9531M DRIVER SETS                | 02/01/2018       | 28.47    | 317923  | 02/02/2018 |
| 1329C DYNAFLEX/BOLT              | 02/01/2018       | 10.38    | 317923  | 02/02/2018 |
| 9604M PHS ITB WALL PROTECTOR     | 02/01/2018       | 2.83     | 317923  | 02/02/2018 |
| 9317M CHS BROOM                  | 02/01/2018       | 14.24    | 317923  | 02/02/2018 |
| 8997M GR SIKA FLEX               | 02/01/2018       | 11.34    | 317923  | 02/02/2018 |
| CTE HHS FCS                      | 02/01/2018       | 4,071.60 | 317923  | 02/02/2018 |
| CTE CHS FCS                      | 02/01/2018       | 506.58   | 317923  | 02/02/2018 |
| CTE HHS FCS ECP                  | 02/01/2018       | 506.58   | 317923  | 02/02/2018 |
| CTE PHS FCS                      | 02/01/2018       | 506.58   | 317923  | 02/02/2018 |
| CTE PHS Engineering              | 02/01/2018       | 259.43   | 317923  | 02/02/2018 |
| 9801M BG TRAP ADAPTER            | 02/01/2018       | 25.38    | 317923  | 02/02/2018 |
| 9802M BG BOTTLE FILLER           | 02/01/2018       | 14.67    | 317923  | 02/02/2018 |
| 9318M EZ REACH TOOL              | 02/01/2018       | 131.88   | 317923  | 02/02/2018 |
| 9382M MAX COMPCT                 | 02/06/2018       | 160.78   | 318093  | 02/09/2018 |
| 9655M LIFTER STRAPS/TAPE/SLIDERS | 02/06/2018       | 191.90   | 318093  | 02/09/2018 |
| 9862M TE WEATHER STRIPPING       | 02/06/2018       | 5.94     | 318093  | 02/09/2018 |
| 9863M ED KICKDOWN HOLDER         | 02/06/2018       | 15.20    | 318093  | 02/09/2018 |
| 9615M CK REBAR/MASONRY           | 02/06/2018       | 23.23    | 318093  | 02/09/2018 |
| 9865M 5GAL VAC                   | 02/06/2018       | 84.55    | 318093  | 02/09/2018 |
| 9611M IMS SCREWS                 | 02/06/2018       | 13.29    | 318093  | 02/09/2018 |
| CTE HHS AG                       | 02/06/2018       | 173.28   | 318093  | 02/09/2018 |
| 9241M TOILET PLUNGER             | 02/06/2018       | 28.38    | 318093  | 02/09/2018 |
| 9099M PHS PLYWOOD                | 02/06/2018       | 50.30    | 318093  | 02/09/2018 |
| 9741M FUEL LINE/TUBING           | 02/06/2018       | 41.73    | 318093  | 02/09/2018 |
| 9744M CHS CABLE                  | 02/06/2018       | 14.64    | 318093  | 02/09/2018 |
| 9657M SCREWS/NUTS                | 02/06/2018       | 47.98    | 318093  | 02/09/2018 |
| 9660M WRENCH/HOOK/ANCHORS        | 02/06/2018       | 35.52    | 318093  | 02/09/2018 |
| 9859M TE PLEXI                   | 02/06/2018       | 61.94    | 318093  | 02/09/2018 |
| 9257M CANTILEVER/SCREWS          | 02/06/2018       | 30.54    | 318093  | 02/09/2018 |
| 9166M TY BULBS                   | 02/06/2018       | 10.48    | 318093  | 02/09/2018 |
| 9259M TOOLS                      | 02/06/2018       | 24.64    | 318093  | 02/09/2018 |
| 9820M SAW/BLADE                  | 02/06/2018       | 114.92   | 318093  | 02/09/2018 |
| 9864M TE BLINDS                  | 02/06/2018       | 62.64    | 318093  | 02/09/2018 |
| 9260M FINISH TROWEL              | 02/06/2018       | 60.75    | 318093  | 02/09/2018 |
| 9861M HHS ANCHOR                 | 02/06/2018       | 2.17     | 318093  | 02/09/2018 |
| 9262M HANDLE SET/SHARPIE         | 02/06/2018       | 35.12    | 318093  | 02/09/2018 |
| 9858M SPONGE                     | 02/06/2018       | 14.60    | 318093  | 02/09/2018 |
| 9263M PHS SIKA SUPER             | 02/06/2018       | 18.98    | 318093  | 02/09/2018 |

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| 9268M DOUGLAS FIR/STUD        | 02/20/2018       | 55.47  | 318392  | 02/23/2018 |
| 9618M CHS STRAPS/ACCESS PANEL | 02/20/2018       | 30.88  | 318392  | 02/23/2018 |
| 9867M BOAT HOOK HOLDERS       | 02/20/2018       | 7.32   | 318392  | 02/23/2018 |
| 9987M SAW CASE                | 02/20/2018       | 37.99  | 318392  | 02/23/2018 |
| 9763M TOOL BOX                | 02/20/2018       | -33.24 | 318392  | 02/23/2018 |
| 9763M ROLLING WORKSHOP        | 02/20/2018       | 33.24  | 318392  | 02/23/2018 |
| 9979M GREASE GUN/POLESAW      | 02/20/2018       | 109.21 | 318392  | 02/23/2018 |
| 9619M CHS SCREWS              | 02/20/2018       | 7.73   | 318392  | 02/23/2018 |
| 9621M CK MEMBRANE MRTR        | 02/20/2018       | 13.76  | 318392  | 02/23/2018 |
| 9622M CK DITRA MEMBRANE       | 02/20/2018       | 82.08  | 318392  | 02/23/2018 |
| 24817S GOGGLES                | 02/20/2018       | 31.07  | 34811   | 02/23/2018 |
| 9171M PHS BULBS               | 02/20/2018       | 17.28  | 318392  | 02/23/2018 |
| 9871M CUTTING BLADE TOOLS     | 02/20/2018       | 13.20  | 318392  | 02/23/2018 |
| 9870M AL WH DOUBLE TRACK      | 02/20/2018       | 25.50  | 318392  | 02/23/2018 |
| 9869M AL FAST TRK RETURN      | 02/20/2018       | -44.22 | 318392  | 02/23/2018 |
| CTE PHS FIRE                  | 02/20/2018       | 780.19 | 318392  | 02/23/2018 |
| 9170M PHS LED MINIS           | 02/20/2018       | 6.80   | 318392  | 02/23/2018 |
| 9873M HMS WHT SHELF           | 02/20/2018       | 2.82   | 318392  | 02/23/2018 |
| 9616M IMS FIR/BOLTS           | 02/20/2018       | 16.93  | 318392  | 02/23/2018 |
| 9620M CHS PNL BOARD / BLADES  | 02/20/2018       | 74.87  | 318392  | 02/23/2018 |
| 9266M 10PC PUNCH              | 02/20/2018       | 37.98  | 318392  | 02/23/2018 |
| 9866M #8 TEKS                 | 02/20/2018       | 6.14   | 318392  | 02/23/2018 |
| 9617M POCKET HOLE JIG         | 02/20/2018       | 37.99  | 318392  | 02/23/2018 |
| 9670M TAMPER PROOF KEY SET    | 02/20/2018       | 28.44  | 318392  | 02/23/2018 |
| 9264M DEWALT 2 TOOL           | 02/20/2018       | 298.29 | 318392  | 02/23/2018 |
| 9988M ADJ WRENCH              | 02/20/2018       | 19.46  | 318392  | 02/23/2018 |
| 9869M AL FAST TRK             | 02/20/2018       | 74.86  | 318392  | 02/23/2018 |
| 9868M PHS PLGA MED GLASS      | 02/20/2018       | 17.11  | 318392  | 02/23/2018 |
| 9384M ROUNDUP BACKUP          | 02/20/2018       | 62.69  | 318392  | 02/23/2018 |
| 9383M DUSTPANS/SPRAYERS       | 02/20/2018       | 35.76  | 318392  | 02/23/2018 |
| CTE CHS FCS                   | 02/21/2018       | -76.14 | 318392  | 02/23/2018 |
| blind for PASS room           | 02/21/2018       | 37.03  | 318392  | 02/23/2018 |
| 9674M BROOM/DUST PAN          | 03/14/2018       | 26.57  | 318821  | 03/16/2018 |
| 0029M PIN NAILS               | 03/14/2018       | 18.02  | 318821  | 03/16/2018 |
| 9198M GW EXP LINE             | 03/14/2018       | 24.62  | 318821  | 03/16/2018 |
| 0182M AMS/SOCKET/WOBBLE       | 03/14/2018       | 15.73  | 318821  | 03/16/2018 |
| 0090M WA PIANO HINGE          | 03/14/2018       | 8.53   | 318821  | 03/16/2018 |
| 0104M VANES                   | 03/14/2018       | 190.00 | 318821  | 03/16/2018 |
| 0178M COUPLINGS/EXP LINE      | 03/14/2018       | 18.94  | 318821  | 03/16/2018 |
| 0177M PEG BOARD/PLATES        | 03/14/2018       | 12.83  | 318821  | 03/16/2018 |
| 9199M GRASS CORD/TOTES        | 03/14/2018       | 60.01  | 318821  | 03/16/2018 |
| 0053M GRINDER/CUTTERS         | 03/14/2018       | 73.02  | 318821  | 03/16/2018 |
| 9386M AIR FAN/BROOM           | 03/14/2018       | 43.64  | 318821  | 03/16/2018 |
| 9242M TOOL BAG                | 03/14/2018       | 32.26  | 318821  | 03/16/2018 |
| 9244M QUICK SPAIR/GATOR GRIP  | 03/14/2018       | 47.55  | 318821  | 03/16/2018 |
| 9385M KEY RETRIEVER           | 03/14/2018       | 11.36  | 318821  | 03/16/2018 |
| 9699M EL GRID BARS            | 03/14/2018       | 6.36   | 318821  | 03/16/2018 |
| 0082M HEX KEYS                | 03/14/2018       | 18.81  | 318821  | 03/16/2018 |
| 9710M WRENCH/DRILL BITS       | 03/14/2018       | 37.66  | 318821  | 03/16/2018 |
| 0078M SCREW EXTRACTOR         | 03/14/2018       | 18.99  | 318821  | 03/16/2018 |
| 9387M 8PC METRIC              | 03/14/2018       | 3.88   | 318821  | 03/16/2018 |
| 0054M CAULKING/WIRE STRIPPERS | 03/14/2018       | 27.48  | 318821  | 03/16/2018 |
| 9671M HOSES/EXT CORDS         | 03/14/2018       | 349.26 | 318821  | 03/16/2018 |
| 1332C LVL CROSS/SCREWS        | 03/14/2018       | 234.54 | 318821  | 03/16/2018 |
| 0091M PINE/PLY                | 03/14/2018       | 141.12 | 318821  | 03/16/2018 |

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| 0034M PHS TRACKS/SUPPORTS           | 03/14/2018       | 81.00    | 318821  | 03/16/2018 |
| 8144M NH ORANGE PEEL/ULTRA FLEX     | 03/14/2018       | 128.16   | 318821  | 03/16/2018 |
| Classroom Supplies                  | 03/14/2018       | 36.41    | 318821  | 03/16/2018 |
| 0077M NH ULTRATOUGH                 | 03/14/2018       | 44.98    | 318821  | 03/16/2018 |
| 0087M HHS ANCHORS/SCREWS            | 03/14/2018       | 131.58   | 318821  | 03/16/2018 |
| 0086M HHS WASHERS/NUTS              | 03/14/2018       | 44.97    | 318821  | 03/16/2018 |
| 0200M CABLE/BOX/CLOTHS/DAWN         | 03/14/2018       | 90.70    | 318821  | 03/16/2018 |
| 9497M FEBREEZE/SHARPIE              | 03/14/2018       | 8.07     | 318821  | 03/16/2018 |
| 9992M LATCHES/BATT MAINT            | 03/14/2018       | 32.30    | 318821  | 03/16/2018 |
| 0089M CHISELS/COMBO                 | 03/14/2018       | 29.42    | 318821  | 03/16/2018 |
| Pull Down Shades for office door    | 03/14/2018       | 11.35    | 318821  | 03/16/2018 |
| 0100M MD 10FT                       | 03/14/2018       | 6.22     | 318821  | 03/16/2018 |
| 9874M IMS RH 25CT                   | 03/14/2018       | 9.01     | 318821  | 03/16/2018 |
| 0101M PHS SCREWS/HANGERS            | 03/14/2018       | 16.65    | 318821  | 03/16/2018 |
| 0075M EC RODS/PUTTY                 | 03/14/2018       | 37.23    | 318821  | 03/16/2018 |
| 9427M RND SWVL                      | 03/14/2018       | 23.60    | 318821  | 03/16/2018 |
| 0077M CREDIT UNLTRATOUCH            | 03/14/2018       | -53.98   | 318821  | 03/16/2018 |
| 0077M NH ULTRATOUGH                 | 03/14/2018       | 91.34    | 318821  | 03/16/2018 |
| 9270M IMS 14 GUAGE                  | 03/14/2018       | 13.28    | 318821  | 03/16/2018 |
| 9990M TURN BUCKLE                   | 03/14/2018       | 5.48     | 318821  | 03/16/2018 |
| 0084M NH SCREWS/WASHERS             | 03/14/2018       | 8.68     | 318821  | 03/16/2018 |
| 9271M STACKABLE TOTES               | 03/14/2018       | 39.84    | 318821  | 03/16/2018 |
| 9692M WI SOCKETS/BULBS              | 03/14/2018       | 24.40    | 318821  | 03/16/2018 |
| 9903M IMS TAPE/SANDING              | 03/14/2018       | 15.17    | 318821  | 03/16/2018 |
| 8138M BLADES/TAPE/ANGLE             | 03/14/2018       | 76.59    | 318821  | 03/16/2018 |
| 9904M HANGER/LEAK SEAL              | 03/14/2018       | 20.79    | 318821  | 03/16/2018 |
| 0176M VAC FILTER/STAIN              | 03/14/2018       | 238.82   | 318821  | 03/16/2018 |
| 0126M LI LIGHT FIXTURE              | 03/14/2018       | 18.99    | 318821  | 03/16/2018 |
| Banquet Tables                      | 04/01/2018       | 341.84   | 319161  | 04/06/2018 |
| 8148M CAULK GUN                     | 04/02/2018       | 18.99    | 319161  | 04/06/2018 |
| 0037M UTILITY PANEL                 | 04/02/2018       | 28.46    | 319161  | 04/06/2018 |
| 0327M HHS PUTTY/KNIFE/EPXY          | 04/02/2018       | 11.50    | 319161  | 04/06/2018 |
| 0329M PHS OG PEEL/PAINTERS          | 04/02/2018       | 324.43   | 319161  | 04/06/2018 |
| 0040M HHS CONCRETE BATTS            | 04/02/2018       | 11.39    | 319161  | 04/06/2018 |
| 0093M HHS HAG SCREWS                | 04/02/2018       | 18.03    | 319161  | 04/06/2018 |
| 0216M ASPHALT                       | 04/02/2018       | 1,226.61 | 319161  | 04/06/2018 |
| 1338C EAR PLUBS/FISH STICK          | 04/02/2018       | 86.40    | 319161  | 04/06/2018 |
| 0059M BROOM/PAN                     | 04/02/2018       | 19.91    | 319161  | 04/06/2018 |
| 0066M SCREWDRIVER                   | 04/02/2018       | 4.74     | 319161  | 04/06/2018 |
| 9908M PHS QUICKCRETE                | 04/02/2018       | 9.89     | 319161  | 04/06/2018 |
| 0019M WA 6 GAL VAC                  | 04/02/2018       | 47.49    | 319161  | 04/06/2018 |
| 0112M PUTTY GLAZING                 | 04/02/2018       | 7.97     | 319161  | 04/06/2018 |
| 0062M SANDER/DISCS                  | 04/02/2018       | 75.02    | 319161  | 04/06/2018 |
| 0207M HHS STAKES                    | 04/02/2018       | 13.28    | 319161  | 04/06/2018 |
| 0106M HMS REPAIR WINDOW             | 04/02/2018       | 21.84    | 319161  | 04/06/2018 |
| 0109M PUTTY                         | 04/02/2018       | 7.97     | 319161  | 04/06/2018 |
| 0110M CH LOCK NUTS                  | 04/02/2018       | 3.10     | 319161  | 04/06/2018 |
| 0111M HMS WINDOW REPAIR             | 04/02/2018       | 43.66    | 319161  | 04/06/2018 |
| 0179M PHS PAINT TRAY                | 04/02/2018       | 3.12     | 319161  | 04/06/2018 |
| 9788M CH COOL PAD                   | 04/02/2018       | 35.79    | 319161  | 04/06/2018 |
| 0117M HEX NUT                       | 04/02/2018       | 1.59     | 319161  | 04/06/2018 |
| 0056M BOLT SNAP/SWIVEL              | 04/02/2018       | 13.22    | 319161  | 04/06/2018 |
| 9247M CARPET SEAM                   | 04/02/2018       | 8.50     | 319161  | 04/06/2018 |
| 0351M DUCTTAPE/TIES/KNIVES/SUPPLIES | 04/02/2018       | 394.78   | 319161  | 04/06/2018 |
| 9909M HHS SIKA WHITE                | 04/02/2018       | 34.02    | 319161  | 04/06/2018 |

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| 9910M HHS CAULK GUN             | 04/02/2018       | 13.29  | 319161  | 04/06/2018 |
| 9831M BUCKET/MITER BOX          | 04/02/2018       | 37.90  | 319161  | 04/06/2018 |
| 9834M BLADE/DOOR KIT            | 04/02/2018       | 61.73  | 319161  | 04/06/2018 |
| 0096M CONCRETE BLADE            | 04/02/2018       | 40.84  | 319161  | 04/06/2018 |
| 0114M EC BLIND                  | 04/02/2018       | 30.85  | 319161  | 04/06/2018 |
| 9907M BOND/CONCRETE/SETTING     | 04/02/2018       | 29.60  | 319161  | 04/06/2018 |
| 0118M WORK HORSE UTILITY        | 04/02/2018       | 13.29  | 319161  | 04/06/2018 |
| 0119M CAULK/POWER GRAB          | 04/02/2018       | 39.43  | 319161  | 04/06/2018 |
| 0120M HEX NUT                   | 04/02/2018       | 5.65   | 319161  | 04/06/2018 |
| 0188M RACHET/SOCKET             | 04/02/2018       | 41.25  | 319161  | 04/06/2018 |
| 0094M PHS PUTTY/THRESHOLD       | 04/02/2018       | 25.08  | 319161  | 04/06/2018 |
| 0038M AMS STD AND BTR GRN/STUDS | 04/02/2018       | 42.36  | 319161  | 04/06/2018 |
| 0095M PENCILS/PENS              | 04/02/2018       | 7.57   | 319161  | 04/06/2018 |
| 0108M DRYWALL                   | 04/02/2018       | 14.24  | 319161  | 04/06/2018 |
| 9833M HHS METRIC DVL            | 04/02/2018       | 1.79   | 319161  | 04/06/2018 |
| 9837M 13PC HOLE SAW KIT         | 04/02/2018       | 91.16  | 319161  | 04/06/2018 |
| 9835M UNIBIT/PENCILS            | 04/02/2018       | 74.04  | 319161  | 04/06/2018 |
| 0099M CHS TROWEL/PUTTY          | 04/02/2018       | 44.85  | 319161  | 04/06/2018 |
| 9940M LI CONCRETE               | 04/02/2018       | 26.56  | 319161  | 04/06/2018 |
| 0116M SLEDGEHAMMER              | 04/02/2018       | 20.89  | 319161  | 04/06/2018 |
| 0092M ED PINE                   | 04/02/2018       | 39.74  | 319161  | 04/06/2018 |
| 0098M CHS STEEL                 | 04/02/2018       | 63.10  | 319161  | 04/06/2018 |
| 1333C SIGMA HOOK                | 04/02/2018       | 22.56  | 319161  | 04/06/2018 |
| 9836M TOTE BAG COMBO            | 04/02/2018       | 42.41  | 319161  | 04/06/2018 |
| 0220M CUTTING WHEELS            | 04/02/2018       | 6.64   | 319161  | 04/06/2018 |
| 0409M BLADES                    | 04/16/2018       | 42.73  | 319526  | 04/20/2018 |
| 9918M SMALL TOOLS               | 04/16/2018       | 837.65 | 319526  | 04/20/2018 |
| 9916M DRILL BIT                 | 04/16/2018       | 47.49  | 319526  | 04/20/2018 |
| 0403M HHS PINE/HINGE            | 04/16/2018       | 19.19  | 319526  | 04/20/2018 |
| 9395M CAULKING                  | 04/16/2018       | 11.36  | 319526  | 04/20/2018 |
| 0124M PREM PRO/SPEC 6 CT        | 04/16/2018       | 10.42  | 319526  | 04/20/2018 |
| 9394M TOOL TOTE                 | 04/16/2018       | 23.74  | 319526  | 04/20/2018 |
| 0405M HHS OSB/SHEETING          | 04/16/2018       | 199.79 | 319526  | 04/20/2018 |
| 9919M BIT SET/DEWALT HAM        | 04/16/2018       | 213.70 | 319526  | 04/20/2018 |
| 0192M SINGLE FAUCET             | 04/16/2018       | 84.55  | 319526  | 04/20/2018 |
| 0067M RUG                       | 04/16/2018       | 28.49  | 319526  | 04/20/2018 |
| CTE PHS Engineering             | 04/16/2018       | 776.91 | 319526  | 04/20/2018 |
| Tables                          | 04/16/2018       | 370.30 | 319526  | 04/20/2018 |
| Supplies                        | 04/16/2018       | 374.88 | 319526  | 04/20/2018 |
| 0406M HHS RUB BRNZ BALL         | 04/16/2018       | 4.49   | 319526  | 04/20/2018 |
| 0224M SPRAYERS                  | 04/16/2018       | 25.64  | 319526  | 04/20/2018 |
| 24847S GOGGLES                  | 04/16/2018       | 15.90  | 34946   | 04/20/2018 |
| 9221M TY/WI 6MIL 20FT/42 GAL    | 04/16/2018       | 105.44 | 319526  | 04/20/2018 |
| 9518M RUBBER MATS               | 04/16/2018       | 113.96 | 319526  | 04/20/2018 |
| 0459M PLIERS/LADDER             | 04/16/2018       | 46.74  | 319526  | 04/20/2018 |
| 0400M CHS FOAM/TRIM             | 04/16/2018       | 30.86  | 319526  | 04/20/2018 |
| 0115M GC CEMENT/HYD WATER       | 04/16/2018       | 15.98  | 319526  | 04/20/2018 |
| 0043M CHS PINE BOARD            | 04/16/2018       | 102.98 | 319526  | 04/20/2018 |
| 0121M GC MASKING/CLR            | 04/16/2018       | 16.31  | 319526  | 04/20/2018 |
| 0411M PHS FIR                   | 04/16/2018       | 28.14  | 319526  | 04/20/2018 |
| 0500M IMS WHT HVY DUTY          | 04/16/2018       | 6.63   | 319526  | 04/20/2018 |
| 9843M GR WASHER/NUTS            | 04/16/2018       | 4.58   | 319526  | 04/20/2018 |
| 0401M AMS BAR/SMART SIDE/TRIM   | 04/16/2018       | 307.96 | 319526  | 04/20/2018 |
| 9838M IH FAST GRAB              | 04/16/2018       | 27.97  | 319526  | 04/20/2018 |
| 9839M FINISH PENCIL/BLK PEN     | 04/16/2018       | 17.02  | 319526  | 04/20/2018 |

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| 9841M CHS HVY DTY BOLT              | 04/16/2018       | 11.18   | 319526  | 04/20/2018 |
| 9917M IH BLIND                      | 04/16/2018       | 24.68   | 319526  | 04/20/2018 |
| 9921M PHS TPN/BHK                   | 04/16/2018       | 39.66   | 319526  | 04/20/2018 |
| 9920M TY WASHER/NUT BOLT            | 04/16/2018       | 2.73    | 319526  | 04/20/2018 |
| 9913M LI SASHCO/SIKA                | 04/16/2018       | 90.98   | 319526  | 04/20/2018 |
| 0283M LED LIGHT/SWITCH              | 04/16/2018       | 76.57   | 319526  | 04/20/2018 |
| 0384M HHS BOLTS/TWST SET            | 04/16/2018       | 63.83   | 319526  | 04/20/2018 |
| 0387M IMS KNEE PADS                 | 04/16/2018       | 37.02   | 319526  | 04/20/2018 |
| 0408M IMS BOLTS                     | 04/16/2018       | 4.14    | 319526  | 04/20/2018 |
| 0410M FIR/PRM ENG                   | 04/16/2018       | 30.75   | 319526  | 04/20/2018 |
| 0334M LI SIKA GRAY/GREASE LI        | 04/16/2018       | 55.84   | 319526  | 04/20/2018 |
| 9914M LI FROGTAPE                   | 04/16/2018       | 21.77   | 319526  | 04/20/2018 |
| 9915M LI DUST CONTROL               | 04/16/2018       | 10.23   | 319526  | 04/20/2018 |
| 9912M LI BLADES                     | 04/16/2018       | 14.24   | 319526  | 04/20/2018 |
| 9390M GROUT BRUSH                   | 04/16/2018       | 14.19   | 319526  | 04/20/2018 |
| 0412M BLADE/SCREW KIT               | 04/16/2018       | 31.32   | 319526  | 04/20/2018 |
| 0416M CHS WASHERS                   | 05/01/2018       | 10.00   | 319861  | 05/04/2018 |
| 0047M PRIMED PINE                   | 05/01/2018       | 43.76   | 319861  | 05/04/2018 |
| 0123M HMS ACRYLIC                   | 05/01/2018       | 27.79   | 319861  | 05/04/2018 |
| 8636M HHS SIKA/TAPE GUN             | 05/01/2018       | 96.70   | 319861  | 05/04/2018 |
| 9923M #9 FLEX                       | 05/01/2018       | 72.36   | 319861  | 05/04/2018 |
| 9922M LOCK HASP                     | 05/01/2018       | 12.34   | 319861  | 05/04/2018 |
| 0136M HHS DOOR BELL ASSY            | 05/01/2018       | 28.49   | 319861  | 05/04/2018 |
| 0197M PURPLE PRIMER                 | 05/01/2018       | 31.07   | 319861  | 05/04/2018 |
| 0550M CHS BRACKETS/TRACK            | 05/01/2018       | 50.66   | 319861  | 05/04/2018 |
| 0555M PHS RETURN PRIME KD           | 05/01/2018       | -2.17   | 319861  | 05/04/2018 |
| 0676M LAG BOLT/DRILL BIT            | 05/01/2018       | 54.37   | 319861  | 05/04/2018 |
| 0629M AL CONCRETE/ANCHOR            | 05/01/2018       | 69.43   | 319861  | 05/04/2018 |
| 0630M IMS HOOKS/ARC                 | 05/01/2018       | 12.65   | 319861  | 05/04/2018 |
| 0048M E46&E47 EMBOSD PVC            | 05/01/2018       | 20.59   | 319861  | 05/04/2018 |
| 0417M PHS PRIMED PINE               | 05/01/2018       | 14.60   | 319861  | 05/04/2018 |
| 9844M IMPACT DRILL                  | 05/01/2018       | 151.05  | 319861  | 05/04/2018 |
| 0104M CREDIT VANES ONLY             | 05/01/2018       | -190.00 | 319861  | 05/04/2018 |
| 0554M HINGE                         | 05/01/2018       | 29.85   | 319861  | 05/04/2018 |
| 9794M FLAT WASHER/SUPPLIES          | 05/01/2018       | 17.98   | 319861  | 05/04/2018 |
| 0418M EC SAWS BLADES/BRICK MOLD     | 05/01/2018       | 63.86   | 319861  | 05/04/2018 |
| 0555M PHS PRIME KD DOUG             | 05/01/2018       | 38.33   | 319861  | 05/04/2018 |
| 0338M ED PUTTY KNIFE/PROBOND        | 05/01/2018       | 8.99    | 319861  | 05/04/2018 |
| 0631M #9 HOLE SAWS                  | 05/01/2018       | 109.58  | 319861  | 05/04/2018 |
| 9849M HEAD LAMP/RESP                | 05/01/2018       | 61.70   | 319861  | 05/04/2018 |
| 0634M SOCKET/BIT                    | 05/01/2018       | 12.32   | 319861  | 05/04/2018 |
| 9845M WORKLIGHT/LEVEL               | 05/01/2018       | 90.18   | 319861  | 05/04/2018 |
| 9421M STEP LADDER                   | 05/01/2018       | 188.10  | 319861  | 05/04/2018 |
| 9569M HHS EXT CARDS                 | 05/01/2018       | 230.79  | 319861  | 05/04/2018 |
| 0476M ANCHORS/GLUE TRAPS/WASP/MOUSE | 05/01/2018       | 162.74  | 319861  | 05/04/2018 |
| 0557M HHS PINE                      | 05/01/2018       | 24.45   | 319861  | 05/04/2018 |
| 0635M #9 HAMMER DRILL               | 05/01/2018       | 170.05  | 319861  | 05/04/2018 |
| 0529M TAPE/BEE FREE                 | 05/01/2018       | 39.87   | 319861  | 05/04/2018 |
| 0558M STUDS                         | 05/01/2018       | 51.60   | 319861  | 05/04/2018 |
| 0751M IMS LAVAN FLUSH               | 05/01/2018       | 34.20   | 319861  | 05/04/2018 |
| 9572M IMS POPLAR/GOLD UTILITY       | 05/01/2018       | 31.67   | 319861  | 05/04/2018 |
| 1342C HEAD LAMP/SCREWS              | 05/01/2018       | 71.15   | 319861  | 05/04/2018 |
| 0071M DUST PAN                      | 05/01/2018       | 16.14   | 319861  | 05/04/2018 |
| 0628M HHS SEMI GLOSS                | 05/01/2018       | 8.90    | 319861  | 05/04/2018 |
| 0413M SHEET/SCREWS                  | 05/01/2018       | 36.39   | 319861  | 05/04/2018 |

# School District #25 Expense Summary

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| <b>Transaction Description</b>     | <b>Transaction Date</b> | <b>Amount</b> | <b>Check #</b> | <b>Check Date</b> |
|------------------------------------|-------------------------|---------------|----------------|-------------------|
| 0122M HMS ACRYLIC                  | 05/01/2018              | 25.64         | 319861         | 05/04/2018        |
| 9397M KEY RETRIEVER                | 05/01/2018              | 27.47         | 319861         | 05/04/2018        |
| 0294M HHS HASP/DRILL INDEX         | 05/01/2018              | 37.27         | 319861         | 05/04/2018        |
| 9919M CREDIT DEWALT                | 05/01/2018              | -94.05        | 319861         | 05/04/2018        |
| 0701M CHS PVC PIPE/FITTINGS        | 05/01/2018              | 24.50         | 319861         | 05/04/2018        |
| 8637M HHS NEVERLEAK                | 05/01/2018              | 47.49         | 319861         | 05/04/2018        |
| 9847M STAPLES/CABLE TIES           | 05/01/2018              | 10.32         | 319861         | 05/04/2018        |
| 0463M PIPE WRENCH                  | 05/01/2018              | -40.53        | 319861         | 05/04/2018        |
| 9846M EL ZINC PLT/QUICK LINK       | 05/01/2018              | 23.10         | 319861         | 05/04/2018        |
| 0414M CHS FENDER WSH               | 05/01/2018              | 6.52          | 319861         | 05/04/2018        |
| 0473M #31 BAKING SODA              | 05/02/2018              | 3.72          | 319861         | 05/04/2018        |
| 0561M AL STRUCTURAL SCREEN         | 05/02/2018              | 18.03         | 319861         | 05/04/2018        |
| 0472M HMS CONCRETE ANGLE           | 05/02/2018              | 38.87         | 319861         | 05/04/2018        |
| 0559M AL PART BOARD                | 05/02/2018              | 61.80         | 319861         | 05/04/2018        |
| 0809M HHS FOAM/PIPE                | 05/15/2018              | 31.63         | 320188         | 05/18/2018        |
| 0345M GC HD DR SWEEP               | 05/15/2018              | 14.50         | 320188         | 05/18/2018        |
| 0504M GC EL WOOD PLUNG             | 05/15/2018              | 13.50         | 320188         | 05/18/2018        |
| 0532M APPLIANCE BULB               | 05/15/2018              | 11.32         | 320188         | 05/18/2018        |
| 0690M JE WALL TUBE                 | 05/15/2018              | 8.42          | 320188         | 05/18/2018        |
| 0756M GC SN PUSH                   | 05/15/2018              | 13.26         | 320188         | 05/18/2018        |
| 0805M IH OSB/HASP/HINGE            | 05/15/2018              | 97.03         | 320188         | 05/18/2018        |
| 0505M GC HYDRAULIC WATER           | 05/15/2018              | 15.28         | 320188         | 05/18/2018        |
| 0506M GC CONCRETE                  | 05/15/2018              | 10.19         | 320188         | 05/18/2018        |
| 0508M GC SIKA BOND/GRAY            | 05/15/2018              | 199.31        | 320188         | 05/18/2018        |
| 0757M HOLE SAW                     | 05/15/2018              | 35.11         | 320188         | 05/18/2018        |
| 0758M DREMEL                       | 05/15/2018              | 183.15        | 320188         | 05/18/2018        |
| 0758M RETURN DREMEL                | 05/15/2018              | -94.05        | 320188         | 05/18/2018        |
| 1346C TOOLBOX/SOCKET SET           | 05/15/2018              | 59.81         | 320188         | 05/18/2018        |
| 0694M HHS CONNECTOR/CUTTER         | 05/15/2018              | 18.41         | 320188         | 05/18/2018        |
| 0755M BIT SET/IMPACT               | 05/15/2018              | 74.05         | 320188         | 05/18/2018        |
| 0479M FLASHLIGHT/EXT CORD          | 05/15/2018              | 328.45        | 320188         | 05/18/2018        |
| 0563M HHS PINE BOARD               | 05/15/2018              | 23.16         | 320188         | 05/18/2018        |
| 0900M HHS CONCRETE                 | 05/15/2018              | 11.31         | 320188         | 05/18/2018        |
| 0681M CHS DRILL BIT/EXTENSION      | 05/15/2018              | 30.52         | 320188         | 05/18/2018        |
| 0725M T STYLE LOCK HANDLE          | 05/15/2018              | 8.54          | 320188         | 05/18/2018        |
| 0640M IH LOCK HASP                 | 05/15/2018              | 3.75          | 320188         | 05/18/2018        |
| 0754M PHS KICK DOWN                | 05/15/2018              | 15.20         | 320188         | 05/18/2018        |
| 0560M CHS TAPE MEASURE/LAG SCREWS  | 05/15/2018              | 31.35         | 320188         | 05/18/2018        |
| 0639M WA CREDIT FLTD               | 05/15/2018              | -8.99         | 320188         | 05/18/2018        |
| 0639M WA CONCRETE NAILS/CARPET BAR | 05/15/2018              | 11.67         | 320188         | 05/18/2018        |
| 0639M WA HAMMERED SILVER           | 05/15/2018              | 5.85          | 320188         | 05/18/2018        |
| 0752M SS MCHIN                     | 05/15/2018              | 3.77          | 320188         | 05/18/2018        |
| 0806M SY POWER GRAB                | 05/15/2018              | 13.64         | 320188         | 05/18/2018        |
| 0636M WA TREATED                   | 05/16/2018              | 28.98         | 320188         | 05/18/2018        |
| 0638M CHIP BRUSHES                 | 05/16/2018              | 13.44         | 320188         | 05/18/2018        |
| 0503M TE ROLLSHD                   | 05/16/2018              | 17.98         | 320188         | 05/18/2018        |
| 0637M WA ALL THREAD/NUTS           | 05/16/2018              | 23.22         | 320188         | 05/18/2018        |
| 0534M REUSABLE SLIDERS             | 05/16/2018              | 49.48         | 320188         | 05/18/2018        |
| 0644M GR HEX BOLTS                 | 05/16/2018              | 5.77          | 320188         | 05/18/2018        |
| Supplies                           | 05/16/2018              | 1,489.15      | 320188         | 05/18/2018        |
| Supplies for Art Show              | 05/16/2018              | 45.75         | 320188         | 05/18/2018        |
| 9763M ROLLING WORKSHOP             | 05/16/2018              | 33.24         | 320188         | 05/18/2018        |
| 0424M IMS EPOXY/PVC                | 05/16/2018              | 25.08         | 320188         | 05/18/2018        |
| 0812M HHS SELF LEVELER             | 06/01/2018              | 102.51        | 320533         | 06/01/2018        |
| CTE Perkins supplies               | 06/01/2018              | 139.24        | 320683         | 06/07/2018        |

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| Transaction Description        | Transaction Date | Amount   | Check # | Check Date |
|--------------------------------|------------------|----------|---------|------------|
| CTE HHS Broadcasting           | 06/01/2018       | 121.04   | 320683  | 06/07/2018 |
| 0537M BROOMS/REACHERS          | 06/01/2018       | 114.81   | 320533  | 06/01/2018 |
| 0820M SY NAILS/VCT GLUE        | 06/01/2018       | 38.38    | 320533  | 06/01/2018 |
| 0516M ARMOR ALL/WIPING CLOTH   | 06/01/2018       | 21.99    | 320533  | 06/01/2018 |
| Blinds for classroom windows   | 06/01/2018       | 136.98   | 320533  | 06/01/2018 |
| 0517M BOSCH SAW                | 06/01/2018       | 94.05    | 320533  | 06/01/2018 |
| 0515M WI FLEX WHITE/GOLD SCREW | 06/01/2018       | 10.69    | 320533  | 06/01/2018 |
| 0815M HHS FIR/PRE HUNG DOOR    | 06/01/2018       | 77.85    | 320533  | 06/01/2018 |
| 0816M HHS SHEETROCK/SQUARE     | 06/01/2018       | 98.70    | 320533  | 06/01/2018 |
| 0811M HHS SELF LEVELER         | 06/01/2018       | 74.06    | 320533  | 06/01/2018 |
| 0696M CHS HYDRAULIC CEMENT     | 06/01/2018       | 61.08    | 320533  | 06/01/2018 |
| 9399M PHS POWER GRAB HEAVY     | 06/01/2018       | 8.70     | 320533  | 06/01/2018 |
| 0510M GC SIKA BACKER ROD       | 06/01/2018       | 12.06    | 320533  | 06/01/2018 |
| 0511M GC SIKA BOND CONST       | 06/01/2018       | 21.09    | 320533  | 06/01/2018 |
| 0509M GC SIKA BACKER ROD       | 06/01/2018       | 19.08    | 320533  | 06/01/2018 |
| 0647M HMS HDBRD                | 06/01/2018       | 9.95     | 320533  | 06/01/2018 |
| 0658M CHS STEEL STAKE          | 06/01/2018       | 4.74     | 320533  | 06/01/2018 |
| 0514M WI WHITEWOOD             | 06/01/2018       | 13.46    | 320533  | 06/01/2018 |
| 0762M PHS HXBLT                | 06/01/2018       | 2.54     | 320533  | 06/01/2018 |
| 0660M CHS DKG FNT PARTS        | 06/01/2018       | 56.05    | 320533  | 06/01/2018 |
| 0906M GC BULBS/LIGHT FIXTURE   | 06/01/2018       | 23.72    | 320533  | 06/01/2018 |
| 0618M GLUE/SIGNS/DUCT TAPE     | 06/01/2018       | 157.90   | 320533  | 06/01/2018 |
| Career Exploration             | 06/01/2018       | 52.59    | 320533  | 06/01/2018 |
| 0482M FLASHLIGHT/RAKE          | 06/01/2018       | 42.69    | 320533  | 06/01/2018 |
| 0513M TY BLIND ALUM            | 06/01/2018       | 49.34    | 320533  | 06/01/2018 |
| 0349M PHS FLEX SEAL            | 06/01/2018       | 134.85   | 320533  | 06/01/2018 |
| 0761M HAMMER/CHISEL            | 06/01/2018       | 53.17    | 320533  | 06/01/2018 |
| 0646M TE BLIND ALUM            | 06/01/2018       | 24.68    | 320533  | 06/01/2018 |
| 0808M HHS SIKA EPOXY/ADHESIVE  | 06/01/2018       | 29.41    | 320533  | 06/01/2018 |
| 0441M SQUARE RECESS/DRIVERS    | 06/01/2018       | 43.62    | 320533  | 06/01/2018 |
| Supplies                       | 06/01/2018       | 823.63   | 320533  | 06/01/2018 |
| 0567M HHS PARTICLE BOARD       | 06/05/2018       | 75.90    | 320683  | 06/07/2018 |
| 0821M NH MASTIC                | 06/05/2018       | 13.28    | 320683  | 06/07/2018 |
| 0570M HHS SILICONE             | 06/05/2018       | 6.16     | 320683  | 06/07/2018 |
| 0765M RIVET GUN                | 06/05/2018       | 37.94    | 320683  | 06/07/2018 |
| 0569M HHS POWER GRAB           | 06/05/2018       | 93.89    | 320683  | 06/07/2018 |
| 0569M HHS CR BATTERY           | 06/05/2018       | -37.05   | 320683  | 06/07/2018 |
| 0539M ZIP TIES                 | 06/05/2018       | 13.26    | 320683  | 06/07/2018 |
| 0766M HHS WASHERS              | 06/05/2018       | 2.44     | 320683  | 06/07/2018 |
| 0484M SAW BLADES               | 06/12/2018       | 18.89    | 320816  | 06/14/2018 |
| 0485M BROOM/SHOVELS            | 06/12/2018       | 64.54    | 320816  | 06/14/2018 |
| 1125M DEWALT TOOLS/SAWS        | 06/12/2018       | 113.95   | 320816  | 06/14/2018 |
| 1026M KOBALT PROFESSIONAL      | 06/12/2018       | 66.50    | 320816  | 06/14/2018 |
| 0823M HHS PINE                 | 06/12/2018       | 15.45    | 320816  | 06/14/2018 |
| 0980M HHS C41 MED SANDING      | 06/12/2018       | 30.78    | 320816  | 06/14/2018 |
| 0868M E23 HOSE/TUBING          | 06/12/2018       | 30.76    | 320816  | 06/14/2018 |
| 0980M HHS BEADEX               | 06/12/2018       | 2.31     | 320816  | 06/14/2018 |
| 0540M HD COVERALLS             | 06/12/2018       | 37.92    | 320816  | 06/14/2018 |
| 0767M ALUM TUBE                | 06/12/2018       | 48.42    | 320816  | 06/14/2018 |
| 1150M SPRAYER/BOLTS/NUTS       | 06/12/2018       | 32.38    | 320816  | 06/14/2018 |
| 1005M AL ROUND UP              | 06/12/2018       | 104.50   | 320816  | 06/14/2018 |
| 0487M FINISHING TROWEL         | 06/12/2018       | 13.28    | 320816  | 06/14/2018 |
| 0824M HMS FIR                  | 06/12/2018       | 87.96    | 320816  | 06/14/2018 |
| 1053M PIPE WRENCH              | 06/12/2018       | 55.71    | 320816  | 06/14/2018 |
| CTE Perkins                    | 06/14/2018       | 2,036.63 | 320925  | 06/21/2018 |



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| Transaction Description      | Transaction Date     | Amount           | Check # | Check Date |
|------------------------------|----------------------|------------------|---------|------------|
| CTE Shelving                 | 06/14/2018           | 376.20           | 320925  | 06/21/2018 |
| 0771M WIRE BRUSH/PC 20V MAX  | 06/19/2018           | 83.00            | 320925  | 06/21/2018 |
| 0769M HHS STEEL SHEET        | 06/19/2018           | 22.29            | 320925  | 06/21/2018 |
| 0770M BATTERY/DREMEL STONE   | 06/19/2018           | 72.92            | 320925  | 06/21/2018 |
| 0268M IMS BELT               | 06/19/2018           | 0.67             | 320925  | 06/21/2018 |
| 0571M PHS SCREWS             | 06/19/2018           | 33.90            | 320925  | 06/21/2018 |
| 0649M GREAT STUFF/POWER GRAB | 06/19/2018           | 60.28            | 320925  | 06/21/2018 |
| 0523M PHS SPACERS            | 06/19/2018           | 18.22            | 320925  | 06/21/2018 |
| 1027M MULTI CNST             | 06/19/2018           | 17.64            | 320925  | 06/21/2018 |
| 1226M ED HEADRAIL/VANE       | 06/19/2018           | 187.86           | 320925  | 06/21/2018 |
| 0492M CAP/WASHER             | 06/19/2018           | 10.20            | 320925  | 06/21/2018 |
| 9522M HHS ADHESIVE           | 06/19/2018           | 19.93            | 320925  | 06/21/2018 |
| 1154M MINI BLINDS/GOO GONE   | 06/19/2018           | 18.66            | 320925  | 06/21/2018 |
| 0667M CHS GLOVES/FACESHIELD  | 06/19/2018           | 53.36            | 320925  | 06/21/2018 |
| 0543M FANS/BROOMS            | 06/19/2018           | 503.38           | 320925  | 06/21/2018 |
| CTE Perkins - PHS FCS        | 06/25/2018           | 4,070.22         | 321113  | 06/28/2018 |
| CTE Perkins CHS Appliances   | 06/25/2018           | 4,467.40         | 321113  | 06/28/2018 |
| 0671M IMS VALVE/ADAPTER      | 06/26/2018           | 12.26            | 321113  | 06/28/2018 |
| 0969M BUSHING                | 06/26/2018           | 4.59             | 321113  | 06/28/2018 |
| 1035M KB CLEAR               | 06/26/2018           | 24.60            | 321113  | 06/28/2018 |
| 1127M HMS DRYWALL            | 06/26/2018           | 56.94            | 321113  | 06/28/2018 |
| 9523M SCREWDRIVER            | 06/26/2018           | 5.69             | 321113  | 06/28/2018 |
| 1281M DOOR STOPS             | 06/26/2018           | 14.88            | 321113  | 06/28/2018 |
| 1280M RUNNER CARPET          | 06/26/2018           | 13.76            | 321113  | 06/28/2018 |
| 0521M PHS CARBRIDE           | 06/26/2018           | 36.08            | 321113  | 06/28/2018 |
| 0522M BRN PANELS             | 06/26/2018           | 2.35             | 321113  | 06/28/2018 |
| 1300M CH STRAINER            | 06/26/2018           | 8.46             | 321113  | 06/28/2018 |
| 1202M CH NICKEL KICK         | 06/26/2018           | 25.90            | 321113  | 06/28/2018 |
| 1201M VTC GLUE               | 06/26/2018           | 12.04            | 321113  | 06/28/2018 |
| 0574M HHS PARTICLE BOARD     | 06/26/2018           | 25.19            | 321113  | 06/28/2018 |
| 0874M SHADE                  | 06/26/2018           | 56.98            | 321113  | 06/28/2018 |
| 0524M GC WALL SUPPLIES       | 06/26/2018           | 16.65            | 321113  | 06/28/2018 |
| 1225M GC PATCH PANEL         | 06/26/2018           | 9.66             | 321113  | 06/28/2018 |
| 1204M CH DOOR STOP/WALL PROT | 06/26/2018           | 5.36             | 321113  | 06/28/2018 |
| 0518M WINDOW SCREEN          | 06/26/2018           | 13.29            | 321113  | 06/28/2018 |
| 1276M LASER GENERATOR        | 06/26/2018           | 18.99            | 321113  | 06/28/2018 |
| 1276M CREDIT LINE GENERATOR  | 06/26/2018           | -18.99           | 321113  | 06/28/2018 |
| 1277M STUD SENSOR            | 06/26/2018           | 18.99            | 321113  | 06/28/2018 |
| 0648M IH PINE BOARDS/HOOKS   | 06/26/2018           | 569.09           | 321113  | 06/28/2018 |
|                              | <b>Vendor Total:</b> | <b>64,310.24</b> |         |            |

**LUCAS BLOXHAM 3615 SUMMIT POCATELLO ID 83201**

|                              |                      |              |        |            |
|------------------------------|----------------------|--------------|--------|------------|
| CSI WELDING WARS COMPETITION | 05/09/2018           | 75.00        | 320048 | 05/11/2018 |
|                              | <b>Vendor Total:</b> | <b>75.00</b> |        |            |

**LUNT, SHANLEE (Employee Payment - Address is exempt from reporting on public documents)**

|                  |                      |             |        |            |
|------------------|----------------------|-------------|--------|------------|
| REIMB LARGE DICE | 04/18/2018           | 7.99        | 319527 | 04/20/2018 |
|                  | <b>Vendor Total:</b> | <b>7.99</b> |        |            |

**LURAS, KATHLEEN (Employee Payment - Address is exempt from reporting on public documents)**

|                           |            |        |        |            |
|---------------------------|------------|--------|--------|------------|
| MILEAGE LOG               | 09/05/2017 | 38.85  | 315041 | 09/08/2017 |
| GATE POVERTY PRESENTATION | 09/28/2017 | 254.10 | 315479 | 09/29/2017 |
| MILEAGE LOG               | 10/03/2017 | 16.70  | 315617 | 10/06/2017 |

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| Transaction Description | Transaction Date     | Amount        | Check # | Check Date |
|-------------------------|----------------------|---------------|---------|------------|
| MILEAGE LOG             | 11/01/2017           | 23.55         | 316248  | 11/03/2017 |
| MILEAGE LOG             | 12/05/2017           | 12.79         | 316978  | 12/08/2017 |
| IRI MEETING             | 01/03/2018           | 45.90         | 317365  | 01/05/2018 |
| MILEAGE LOG             | 01/09/2018           | 9.20          | 317523  | 01/12/2018 |
| MILEAGE LOG             | 02/06/2018           | 8.15          | 318094  | 02/09/2018 |
| REIMB SUPPLIES          | 03/06/2018           | 10.00         | 318673  | 03/09/2018 |
| MILEAGE LOG             | 03/07/2018           | 33.90         | 318673  | 03/09/2018 |
| MILEAGE LOG             | 05/01/2018           | 33.95         | 319862  | 05/04/2018 |
|                         | <b>Vendor Total:</b> | <b>487.09</b> |         |            |

**M-F ATHLETIC PERFORM BETTER P.O. BOX 8090 CRANSTON RI 02920-0090**

|                |                      |                 |        |            |
|----------------|----------------------|-----------------|--------|------------|
| Medicine Balls | 09/27/2017           | 427.57          | 315480 | 09/29/2017 |
| PE Supplies    | 01/17/2018           | 576.90          | 317652 | 01/19/2018 |
|                | <b>Vendor Total:</b> | <b>1,004.47</b> |        |            |

**MAAG PRESCRIPTION CENTER, LLC. P.O. BOX 115 POCATELLO ID 83204**

|                            |                      |               |        |            |
|----------------------------|----------------------|---------------|--------|------------|
| 7821M FIRST AID SUPPLIES   | 08/02/2017           | 252.44        | 314402 | 08/04/2017 |
| CTE CHS PTA                | 10/09/2017           | 177.30        | 315821 | 10/13/2017 |
| 14022SS FIRST AID SUPPLIES | 10/18/2017           | 280.00        | 34482  | 10/20/2017 |
|                            | <b>Vendor Total:</b> | <b>709.74</b> |        |            |

**MACK BRASS OF VIRGINIA LLC 1522 MOUNT PLEASANT DR COLONIAL HEIGHTS VA 23834-2959**

|                     |                      |                 |        |            |
|---------------------|----------------------|-----------------|--------|------------|
| Tubas and Euphonium | 01/05/2018           | 5,152.00        | 317524 | 01/12/2018 |
|                     | <b>Vendor Total:</b> | <b>5,152.00</b> |        |            |

**MACKAY, KAYLEE (Employee Payment - Address is exempt from reporting on public documents)**

|             |                      |              |        |            |
|-------------|----------------------|--------------|--------|------------|
| MILEAGE LOG | 06/01/2018           | 54.80        | 320534 | 06/01/2018 |
|             | <b>Vendor Total:</b> | <b>54.80</b> |        |            |

**MACKENZIE RIVER PIZZA GRILL & PUB 1490 MILLIGAN RD IDAHO FALLS ID 83402**

|       |                      |               |        |            |
|-------|----------------------|---------------|--------|------------|
| Pizza | 10/24/2017           | 241.00        | 316112 | 10/27/2017 |
|       | <b>Vendor Total:</b> | <b>241.00</b> |        |            |

**MAGAW INDUSTRIES INC 5461 US HWY 93 JEROME ID 83338**

|                      |                      |               |        |            |
|----------------------|----------------------|---------------|--------|------------|
| 9298M COMPRESSOR OIL | 01/08/2018           | 169.80        | 317525 | 01/12/2018 |
| 0619M PENETRO 90     | 06/25/2018           | 93.12         | 321114 | 06/28/2018 |
|                      | <b>Vendor Total:</b> | <b>262.92</b> |        |            |

**MAGNATAG VISIBLE SYSTEMS 2031 O'NEILL ROAD MACEDON NY 14502-8953**

|                    |                      |               |        |            |
|--------------------|----------------------|---------------|--------|------------|
| Magnatag supplies  | 08/22/2017           | 244.03        | 314798 | 08/25/2017 |
| Registrar supplies | 09/27/2017           | 71.80         | 315481 | 09/29/2017 |
|                    | <b>Vendor Total:</b> | <b>315.83</b> |        |            |

**MAHERAS, JENNIFER (Employee Payment - Address is exempt from reporting on public documents)**

|              |                      |               |        |            |
|--------------|----------------------|---------------|--------|------------|
| CREDIT REIMB | 04/17/2018           | 180.00        | 319528 | 04/20/2018 |
|              | <b>Vendor Total:</b> | <b>180.00</b> |        |            |

**MAILFINANCE A NEOPOST USA COMPANY PO BOX 123682 DALLAS TX 75312-3682**

|                     |            |          |        |            |
|---------------------|------------|----------|--------|------------|
| POSTAGE METER LEASE | 10/03/2017 | 1,293.66 | 315618 | 10/06/2017 |
| POSTAGE METER LEASE | 01/05/2018 | 1,293.66 | 317526 | 01/12/2018 |
| POSTAGE METER LEASE | 04/04/2018 | 1,293.66 | 319162 | 04/06/2018 |

# School District #25 Expense Summary

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| Transaction Description   | Transaction Date | Amount   | Check # | Check Date |
|---|------------------|----------|---------|------------|
| POSTAGE METER LEASE   | 06/25/2018       | 1,294.02 | 321115  | 06/28/2018 |
|   | Vendor Total:    | 5,175.00 |         |            |
| <hr/>   |                  |          |         |            |
| MAIN STREET MUSIC, INC. 401 NORTH MAIN STREET POCATELLO ID 83204                            |                  |          |         |            |
| Sheet Music   | 09/12/2017       | 40.00    | 315168  | 09/15/2017 |
| Band class supplies   | 09/12/2017       | 76.73    | 315168  | 09/15/2017 |
| Band Books  | 09/12/2017       | 43.80    | 315168  | 09/15/2017 |
| Music Items   | 09/19/2017       | 660.94   | 315352  | 09/22/2017 |
| band books  | 09/19/2017       | 66.87    | 315352  | 09/22/2017 |
| GUITAR REPAIRS  | 09/21/2017       | 42.50    | 315352  | 09/22/2017 |
| Music Items   | 10/02/2017       | 1,013.29 | 315619  | 10/06/2017 |
| Drum Tone Foam  | 10/25/2017       | 119.70   | 316113  | 10/27/2017 |
| Band classroom supplies   | 11/01/2017       | 213.50   | 316249  | 11/03/2017 |
| Bass cases and sound cables   | 11/07/2017       | 259.00   | 316420  | 11/10/2017 |
| textbook account  | 11/15/2017       | 91.32    | 316571  | 11/17/2017 |
| Band classroom supplies   | 01/10/2018       | 40.99    | 317527  | 01/12/2018 |
| textbook account-classroom books  | 02/01/2018       | 8.96     | 317924  | 02/02/2018 |
| OPEN music PO   | 02/16/2018       | 61.42    | 318393  | 02/23/2018 |
| Cymbals, castinets  | 03/08/2018       | 726.36   | 318674  | 03/09/2018 |
| Choir supplies  | 04/04/2018       | 227.11   | 319163  | 04/06/2018 |
| OPEN music PO   | 05/01/2018       | 195.15   | 319863  | 05/04/2018 |
| Band supplies   | 05/07/2018       | 99.47    | 320049  | 05/11/2018 |
| Bodhran   | 05/14/2018       | 116.99   | 320189  | 05/18/2018 |
| Orchestra supplies  | 06/01/2018       | 319.72   | 320535  | 06/01/2018 |
| Music   | 06/01/2018       | 254.10   | 320535  | 06/01/2018 |
| Orchestra Supplies  | 06/01/2018       | 272.00   | 320684  | 06/07/2018 |
| OPEN music PO   | 06/06/2018       | 117.09   | 320684  | 06/07/2018 |
|   | Vendor Total:    | 5,067.01 |         |            |
| <hr/>   |                  |          |         |            |
| MAKERBOT INDUSTRIES 28050 NETWORK PLACE CHICAGO IL 60673-1280                               |                  |          |         |            |
| 3D printer supplies   | 12/11/2017       | 515.40   | 317123  | 12/15/2017 |
|   | Vendor Total:    | 515.40   |         |            |
| <hr/>   |                  |          |         |            |
| MAMA INEZ 390 YELLOWSTONE AVENUE POCATELLO ID 83201   |                  |          |         |            |
| End of the Year Graduation Faculty Party  | 06/01/2018       | 177.04   | 320536  | 06/01/2018 |
|   | Vendor Total:    | 177.04   |         |            |
| <hr/>   |                  |          |         |            |
| MANGUN, JESSICA (Employee Payment - Address is exempt from reporting on public documents)   |                  |          |         |            |
| REIMB STEDI COURSE  | 02/07/2018       | 39.95    | 318095  | 02/09/2018 |
|   | Vendor Total:    | 39.95    |         |            |
| <hr/>   |                  |          |         |            |
| MARCHAND, CAMILLE (Employee Payment - Address is exempt from reporting on public documents) |                  |          |         |            |
| NCTE CONF   | 12/01/2017       | 1,370.03 | 316979  | 12/08/2017 |
| CREDIT REIMB  | 06/01/2018       | 120.00   | 320537  | 06/01/2018 |
|   | Vendor Total:    | 1,490.03 |         |            |
| <hr/>   |                  |          |         |            |
| MARCIE CATES 625 UNIVERSITY DR POCATELLO ID 83201   |                  |          |         |            |
| REFUND LUNCH ACCT   | 11/01/2017       | 15.72    | 34525   | 11/03/2017 |
|   | Vendor Total:    | 15.72    |         |            |
| <hr/>   |                  |          |         |            |
| MARCUS ANDREWS 121 N 12TH AVE POCATELLO ID 83201  |                  |          |         |            |
| EMT SKILLS TEST PROCTOR   | 06/01/2018       | 200.00   | 320538  | 06/01/2018 |

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Vendor Total: 200.00

MARIBEL TORRES 1566 SHASTA ST POCATELLO ID 83201

| Transaction Description | Transaction Date | Amount | Check # | Check Date |
|-------------------------|------------------|--------|---------|------------|
| REFUND LUNCH ACCOUNT    | 11/01/2017       | 332.07 | 34526   | 11/03/2017 |
|                         | Vendor Total:    | 332.07 |         |            |

MARIE ANDERSON 14495 W CHUBBUCK RD CHUBBUCK ID 83202

|                      |               |       |       |            |
|----------------------|---------------|-------|-------|------------|
| REFUND LUNCH ACCOUNT | 09/21/2017    | 14.64 | 34411 | 09/22/2017 |
|                      | Vendor Total: | 14.64 |       |            |

MARKERBOARD PEOPLE P.O. BOX 80560 LANSING MI 48906

|         |               |       |        |            |
|---------|---------------|-------|--------|------------|
| MARKERS | 12/11/2017    | 42.55 | 317124 | 12/15/2017 |
|         | Vendor Total: | 42.55 |        |            |

MARLEY, JACKLYNN (Employee Payment - Address is exempt from reporting on public documents)

|             |               |        |       |            |
|-------------|---------------|--------|-------|------------|
| MILEAGE LOG | 10/11/2017    | 164.70 | 34465 | 10/13/2017 |
| MILEAGE LOG | 11/15/2017    | 97.45  | 34570 | 11/17/2017 |
| MILEAGE LOG | 12/06/2017    | 101.90 | 34620 | 12/08/2017 |
| MILEAGE LOG | 01/09/2018    | 53.70  | 34687 | 01/12/2018 |
| MILEAGE LOG | 02/07/2018    | 89.50  | 34770 | 02/09/2018 |
| MILEAGE LOG | 03/06/2018    | 82.70  | 34845 | 03/09/2018 |
| MILEAGE LOG | 04/04/2018    | 91.35  | 34902 | 04/06/2018 |
| MILEAGE LOG | 05/02/2018    | 110.50 | 34980 | 05/04/2018 |
| MILEAGE LOG | 06/01/2018    | 104.00 | 35070 | 06/01/2018 |
|             | Vendor Total: | 895.80 |       |            |

MARLEY, SHERYL (Employee Payment - Address is exempt from reporting on public documents)

|                                      |               |        |        |            |
|--------------------------------------|---------------|--------|--------|------------|
| MILEAGE                              | 08/09/2017    | 54.80  | 314556 | 08/11/2017 |
| ADVANCED OPPORTUNITIES CONF EXPENSES | 09/11/2017    | 262.20 | 315169 | 09/15/2017 |
| REIMB SECONDARY ADMIN SNACKS         | 01/24/2018    | 102.00 | 317801 | 01/26/2018 |
| MILEAGE LOG                          | 03/07/2018    | 10.00  | 318675 | 03/09/2018 |
| IC USER TRG                          | 04/04/2018    | 257.40 | 319164 | 04/06/2018 |
| MILEAGE LOG                          | 04/04/2018    | 21.95  | 319164 | 04/06/2018 |
| PREVENTION CONFERENCE/SUN VALLEY     | 04/17/2018    | 241.40 | 319529 | 04/20/2018 |
|                                      | Vendor Total: | 949.75 |        |            |

MARSHALL INDUSTRIES INC. 3800 WEST 2100 SOUTH SALT LAKE CITY UT 84120

|                           |               |          |        |            |
|---------------------------|---------------|----------|--------|------------|
| 5839M HHS IP CAMERAS      | 10/04/2017    | 1,498.80 | 315620 | 10/06/2017 |
| 5838M UNIVERSAL ELICENSES | 11/15/2017    | 1,020.00 | 316572 | 11/17/2017 |
|                           | Vendor Total: | 2,518.80 |        |            |

MARTIN, JEAN (Employee Payment - Address is exempt from reporting on public documents)

|                           |               |        |        |            |
|---------------------------|---------------|--------|--------|------------|
| AB - PACIFIC SOURCE MAJOR | 09/21/2017    | 513.60 | 315353 | 09/22/2017 |
|                           | Vendor Total: | 513.60 |        |            |

MARTIN, JOSHUA (Employee Payment - Address is exempt from reporting on public documents)

|             |            |       |        |            |
|-------------|------------|-------|--------|------------|
| MILEAGE LOG | 09/11/2017 | 7.20  | 315170 | 09/15/2017 |
| MILEAGE LOG | 10/03/2017 | 18.00 | 315621 | 10/06/2017 |
| MILEAGE LOG | 11/15/2017 | 19.80 | 316573 | 11/17/2017 |
| MILEAGE LOG | 12/06/2017 | 17.10 | 316980 | 12/08/2017 |
| MILEAGE LOG | 01/09/2018 | 17.10 | 317528 | 01/12/2018 |

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| Transaction Description  | Transaction Date | Amount   | Check # | Check Date |
|--|------------------|----------|---------|------------|
| MILEAGE LOG  | 02/06/2018       | 18.90    | 318096  | 02/09/2018 |
|  | Vendor Total:    | 98.10    |         |            |
| <b>MARYELLEN LITTLE PO BOX 4364 POCATELLO ID 83205</b>   |                  |          |         |            |
| REFUND LUNCH ACCOUNT   | 11/14/2017       | 32.40    | 34571   | 11/17/2017 |
|  | Vendor Total:    | 32.40    |         |            |
| <b>MASON, ADRIANNA (Employee Payment - Address is exempt from reporting on public documents)</b> |                  |          |         |            |
| REMIB CRAFT SUPPLIES   | 10/25/2017       | 30.03    | 316114  | 10/27/2017 |
| REIMB CRAFT SUPPLIES   | 12/06/2017       | 22.54    | 316981  | 12/08/2017 |
| REIMB CRAFT SUPPLIES   | 03/01/2018       | 21.56    | 318507  | 03/02/2018 |
| IDAHO PREV CONF  | 04/18/2018       | 64.80    | 319530  | 04/20/2018 |
| REIMB FABRIC PAINT   | 06/04/2018       | 17.99    | 320685  | 06/07/2018 |
|  | Vendor Total:    | 156.92   |         |            |
| <b>MASONRY CENTER, INC. 585 WEST MAPLE STREET POCATELLO ID 83204-0465</b>                        |                  |          |         |            |
| 9609M PHS TILE   | 02/01/2018       | 29.37    | 317925  | 02/02/2018 |
| 0419M IMS GROUT/SILICONE/EPOXY   | 05/02/2018       | 41.09    | 319864  | 05/04/2018 |
| 0419M IMS SATIN ALUMINUM   | 05/02/2018       | 9.30     | 319864  | 05/04/2018 |
| 0800M IMS EPOXY GROUT  | 05/14/2018       | 22.98    | 320190  | 05/18/2018 |
| 1126M HMS MASTIC/BASE  | 06/20/2018       | 163.50   | 320926  | 06/21/2018 |
| 1126M HMS TILE   | 06/20/2018       | 1,343.69 | 320926  | 06/21/2018 |
| 0822M NH WASHERS   | 06/25/2018       | 7.14     | 321116  | 06/28/2018 |
|  | Vendor Total:    | 1,617.07 |         |            |
| <b>MASTER ROOTING PLUMBING P.O. BOX 208 MERIDIAN ID 83680</b>                                    |                  |          |         |            |
| 26142T SUMP PUMPING  | 12/04/2017       | 497.60   | 316982  | 12/08/2017 |
|  | Vendor Total:    | 497.60   |         |            |
| <b>MASTERCLOCK INC 2484 WEST CLAY STREET SAINT CHARLES MO 63301</b>                              |                  |          |         |            |
| NTP Clocks   | 01/22/2018       | 1,977.43 | 317802  | 01/26/2018 |
|  | Vendor Total:    | 1,977.43 |         |            |
| <b>MATCO TOOLS 4345 HENDERSON LANE POCATELLO ID 83202</b>  |                  |          |         |            |
| 26092T PLIERS/SOCKET   | 10/17/2017       | 79.83    | 315951  | 10/20/2017 |
| 26114T REPAIR KIT  | 11/01/2017       | 7.85     | 316250  | 11/03/2017 |
| 26116T SANDER DISC   | 11/07/2017       | 55.50    | 316421  | 11/10/2017 |
| 26135T SUREGRIP TEST   | 11/15/2017       | 25.75    | 316574  | 11/17/2017 |
| 26135T LOADPRO   | 11/15/2017       | 80.60    | 316574  | 11/17/2017 |
| 26064T #20 TOOL  | 12/06/2017       | 99.95    | 316983  | 12/08/2017 |
| 26213T SOCKET  | 01/22/2018       | 21.30    | 317803  | 01/26/2018 |
| 26279T DRIVER/EXT/SOCKET/TORX  | 03/06/2018       | 106.25   | 318676  | 03/09/2018 |
| 26341T PHILLIPS BITS   | 05/01/2018       | 15.90    | 319865  | 05/04/2018 |
| 26342T IMPAC REPAIR  | 05/08/2018       | 250.00   | 320050  | 05/11/2018 |
| 26402T SOCKETS   | 06/19/2018       | 25.55    | 320927  | 06/21/2018 |
|  | Vendor Total:    | 768.48   |         |            |
| <b>MATHEMATICS VISION PROJECT LLC 222 W 1750 N LEHI UT 84043</b>                                 |                  |          |         |            |
| MVP - Mathematics Vision Project   | 07/03/2017       | 3,024.00 | 313929  | 07/06/2017 |
| MVP - Mathematics Vision Project - Century   | 09/12/2017       | 567.00   | 315171  | 09/15/2017 |
| MVP - Mathematics Vision Project   | 09/27/2017       | 3,863.70 | 315482  | 09/29/2017 |
| MVP - Mathematics Vision Project - Poky  | 09/27/2017       | 159.00   | 315482  | 09/29/2017 |

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| Transaction Description                        | Transaction Date     | Amount           | Check # | Check Date |
|--|----------------------|------------------|---------|------------|
| MVP - Curriculum - New Horizon                 | 10/16/2017           | 189.00           | 315952  | 10/20/2017 |
| MVP - Curriculum - Tim Giesbrecht - NHHS       | 10/23/2017           | 189.00           | 316115  | 10/27/2017 |
| MVP - Secondary II - Tim Giesbrecht - NHHS     | 10/23/2017           | 189.00           | 316115  | 10/27/2017 |
| TRAINING 1/11-1/12/18                          | 01/24/2018           | 9,200.00         | 317804  | 01/26/2018 |
| Integrate Math Secondary- NHHS- Tim Giesbrecht | 04/09/2018           | 342.00           | 319366  | 04/13/2018 |
| Integrate Math Secondary- HHS- Tisha Coverdale | 04/16/2018           | 2,484.00         | 319531  | 04/20/2018 |
| Integrate Math Secondary- CHS-Joe Morris       | 04/16/2018           | 1,224.00         | 319531  | 04/20/2018 |
| Integrate Math Secondary- PHS- Toni Betty      | 04/16/2018           | 1,224.00         | 319531  | 04/20/2018 |
| MVP CURRICULUM                                 | 06/13/2018           | 9,200.00         | 320817  | 06/14/2018 |
|  | <b>Vendor Total:</b> | <b>31,854.70</b> |         |            |

## MATHEWS, SABRINA (Employee Payment - Address is exempt from reporting on public documents)

|              |                      |               |        |            |
|--------------|----------------------|---------------|--------|------------|
| CREDIT REIMB | 06/05/2018           | 60.00         | 320686 | 06/07/2018 |
| CREDIT REIMB | 06/19/2018           | 120.00        | 320928 | 06/21/2018 |
|              | <b>Vendor Total:</b> | <b>180.00</b> |        |            |

## MATKIN, KYMBERLY (Employee Payment - Address is exempt from reporting on public documents)

|             |                      |               |        |            |
|-------------|----------------------|---------------|--------|------------|
| MILEAGE LOG | 09/05/2017           | 75.80         | 315042 | 09/08/2017 |
| MILEAGE LOG | 10/03/2017           | 71.80         | 315622 | 10/06/2017 |
| MILEAGE LOG | 11/06/2017           | 107.10        | 316422 | 11/10/2017 |
| MILEAGE LOG | 12/01/2017           | 101.95        | 316984 | 12/08/2017 |
| MILEAGE LOG | 01/09/2018           | 50.50         | 317529 | 01/12/2018 |
| MILEAGE LOG | 02/05/2018           | 77.80         | 318097 | 02/09/2018 |
| MILEAGE LOG | 03/06/2018           | 123.70        | 318677 | 03/09/2018 |
| MILEAGE LOG | 04/03/2018           | 66.85         | 319165 | 04/06/2018 |
| MILEAGE LOG | 05/01/2018           | 75.30         | 319866 | 05/04/2018 |
| MILEAGE LOG | 06/01/2018           | 75.20         | 320539 | 06/01/2018 |
|             | <b>Vendor Total:</b> | <b>826.00</b> |        |            |

## MATRIX SECURITY INC 4378 LARIAT WAY BOULDER CO 80301

|                           |                      |                 |        |            |
|---------------------------|----------------------|-----------------|--------|------------|
| 7245M UPGRADE/USER LOGINS | 04/18/2018           | 2,149.00        | 319532 | 04/20/2018 |
|                           | <b>Vendor Total:</b> | <b>2,149.00</b> |        |            |

## MATTINGLY, JOEL (Employee Payment - Address is exempt from reporting on public documents)

|                      |                      |               |        |            |
|----------------------|----------------------|---------------|--------|------------|
| REIMB ART SUPPLIES   | 09/01/2017           | 85.15         | 314898 | 09/01/2017 |
| REIMB ART SUPPLIES   | 09/11/2017           | 42.07         | 315172 | 09/15/2017 |
| REIMB ART SUPPLIES   | 09/27/2017           | 52.12         | 315483 | 09/29/2017 |
| REIMB ART SUPPLIES   | 10/25/2017           | 82.88         | 316116 | 10/27/2017 |
| REIMB ART SUPPLIES   | 11/13/2017           | 64.90         | 316575 | 11/17/2017 |
| REIMB - ART SUPPLIES | 02/01/2018           | 56.76         | 317926 | 02/02/2018 |
| REIMB ART SUPPLIES   | 04/04/2018           | 102.55        | 319166 | 04/06/2018 |
|                      | <b>Vendor Total:</b> | <b>486.43</b> |        |            |

## MC MASTER-CARR SUPPLY COMPANY P.O. BOX 7690 CHICAGO IL 60680-7690

|                                |                      |              |        |            |
|--------------------------------|----------------------|--------------|--------|------------|
| 0362M SAFETY PINS LAUNDRY BAGS | 04/10/2018           | 89.42        | 319367 | 04/13/2018 |
|                                | <b>Vendor Total:</b> | <b>89.42</b> |        |            |

## MCCULLOCH, ARLYN (Employee Payment - Address is exempt from reporting on public documents)

|                |                      |               |        |            |
|----------------|----------------------|---------------|--------|------------|
| IAEA CONF 2017 | 10/24/2017           | 140.00        | 316117 | 10/27/2017 |
|                | <b>Vendor Total:</b> | <b>140.00</b> |        |            |

## MCDOWELL, KIM (Employee Payment - Address is exempt from reporting on public documents)

# School District #25 Expense Summary

07/23/2018

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| Transaction Description  | Transaction Date | Amount    | Check # | Check Date |
|--|------------------|-----------|---------|------------|
| CREDIT REIMB   | 04/25/2018       | 215.00    | 319715  | 04/27/2018 |
|  | Vendor Total:    | 215.00    |         |            |
| <b>MCFADDEN, MICHAEL (Employee Payment - Address is exempt from reporting on public documents)</b> |                  |           |         |            |
| NAGC   | 11/16/2017       | 167.30    | 316576  | 11/17/2017 |
|  | Vendor Total:    | 167.30    |         |            |
| <b>MCGRAW-HILL COMPANIES LOCKBOX 71545 CHICAGO IL 60694-1545</b>                                   |                  |           |         |            |
| ALGEBRA WORKBOOKS, CONNECTING MATH WORKBOOKS   | 08/07/2017       | 1,282.40  | 314557  | 08/11/2017 |
| CONNECTING MATH TEXTBOOKS & TEACHER MATERIALS  | 08/16/2017       | 929.22    | 314657  | 08/18/2017 |
| NUMBER WORLDS WORKBOOKS & MATERIALS  | 09/01/2017       | 16,162.25 | 314899  | 09/01/2017 |
| CONNECTING MATH CONCEPTS WORKBOOKS   | 09/07/2017       | 143.28    | 315043  | 09/08/2017 |
| CONNECTING MATH TEACHER MATERIALS  | 09/27/2017       | 473.60    | 315484  | 09/29/2017 |
| NUMBER WORLDS MATERIALS  | 10/16/2017       | 7,169.51  | 315953  | 10/20/2017 |
| Curriculum - 5th Grade Science Kits  | 10/17/2017       | 1,168.99  | 315953  | 10/20/2017 |
| NUMBER WORLDS ASSESSMENT BOOK  | 11/01/2017       | 64.03     | 316251  | 11/03/2017 |
| NUMBER WORLDS MANUAL & WARM-UP CARDS   | 11/01/2017       | 484.97    | 316251  | 11/03/2017 |
| NUMBER WORLDS WORKBOOKS & SUBSCRIPTIONS  | 11/08/2017       | 763.20    | 316423  | 11/10/2017 |
| NUMBER WORLDS SUBSCRIPTIONS  | 11/15/2017       | 370.80    | 316577  | 11/17/2017 |
| NUMBER WORLDS WORKBOOKS  | 11/15/2017       | 1,155.28  | 316577  | 11/17/2017 |
| NUMBER WORLDS MANUAL   | 12/18/2017       | 202.66    | 317239  | 12/20/2017 |
| NUMBER WORLDS ACTIVITY & WARM UP CARDS   | 01/05/2018       | 434.45    | 317530  | 01/12/2018 |
| NUMBER WORLDS KIT  | 02/02/2018       | 751.00    | 318098  | 02/09/2018 |
| NUMBER WORLDS WORKBOOKS  | 03/12/2018       | 2,467.32  | 318822  | 03/16/2018 |
|  | Vendor Total:    | 34,022.96 |         |            |
| <b>MCKEES PET &amp; GARDEN CENTERS 130 EVANS LANE CHUBBUCK ID 83202</b>                            |                  |           |         |            |
| FISH FOOD, AQUARIUM SUPPLIES   | 02/01/2018       | 48.37     | 317927  | 02/02/2018 |
| Supplies   | 02/09/2018       | 103.89    | 318217  | 02/16/2018 |
| CTE HHS Ag Science   | 03/28/2018       | 213.07    | 318996  | 03/30/2018 |
| Supplies   | 04/10/2018       | 50.00     | 319368  | 04/13/2018 |
| Aquarium plants, heater, pellets, air pump   | 04/10/2018       | 122.37    | 319368  | 04/13/2018 |
| DAILY LIVING SKILLS SUPPLIES   | 05/01/2018       | 16.88     | 319867  | 05/04/2018 |
|  | Vendor Total:    | 554.58    |         |            |
| <b>MCLAUGHLIN, TRINA (Employee Payment - Address is exempt from reporting on public documents)</b> |                  |           |         |            |
| MILEAGE  | 12/06/2017       | 14.20     | 316985  | 12/08/2017 |
| MILEAGE LOG  | 05/01/2018       | 21.65     | 319868  | 05/04/2018 |
|  | Vendor Total:    | 35.85     |         |            |
| <b>MCMINN, JANELLE (Employee Payment - Address is exempt from reporting on public documents)</b>   |                  |           |         |            |
| CREDIT REIMB   | 05/22/2018       | 180.00    | 320395  | 05/25/2018 |
| SESTA CONF   | 06/25/2018       | 51.00     | 321117  | 06/28/2018 |
|  | Vendor Total:    | 231.00    |         |            |
| <b>MCU SPORTS 822 WEST JEFFERSON BOISE ID 83702</b>  |                  |           |         |            |
| EMBROIDERY SET UP FEE  | 11/14/2017       | 33.79     | 316578  | 11/17/2017 |
| Playground Supplies  | 01/25/2018       | 286.96    | 317805  | 01/26/2018 |
| Athletic uniforms  | 02/02/2018       | 2,120.44  | 318099  | 02/09/2018 |
| Outdoor playground balls   | 03/06/2018       | 449.27    | 318678  | 03/09/2018 |
| Track items  | 04/16/2018       | 78.92     | 319533  | 04/20/2018 |
| Iron Horse Track protection  | 06/14/2018       | 4,354.00  | 320929  | 06/21/2018 |

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Vendor Total: 7,323.38

**MEADOW GOLD DAIRIES PO BOX 710960 DENVER CO 80271-0960**

| Transaction Description | Transaction Date | Amount     | Check # | Check Date |
|-------------------------|------------------|------------|---------|------------|
| Milk for 2017-2018      | 07/11/2017       | 7,911.96   | 34250   | 07/13/2017 |
| Milk for 2017-2018      | 08/07/2017       | 6,305.23   | 34302   | 08/11/2017 |
| Milk for 2017-2018      | 09/13/2017       | 14,962.87  | 34382   | 09/15/2017 |
| Milk for 2017-2018      | 10/09/2017       | 29,726.02  | 34466   | 10/13/2017 |
| Milk for 2017-2018      | 11/07/2017       | 32,660.08  | 34550   | 11/10/2017 |
| Milk for 2017-2018      | 12/11/2017       | 29,896.80  | 34636   | 12/15/2017 |
| Milk for 2017-2018      | 01/09/2018       | 21,434.05  | 34688   | 01/12/2018 |
| Milk for 2017-2018      | 02/06/2018       | 31,555.32  | 34771   | 02/09/2018 |
| Milk for 2017-2018      | 03/12/2018       | 27,639.68  | 34861   | 03/16/2018 |
| Milk for 2017-2018      | 04/09/2018       | 24,148.74  | 34926   | 04/13/2018 |
| Milk for 2017-2018      | 05/08/2018       | 32,162.58  | 35000   | 05/11/2018 |
| Milk for 2017-2018      | 06/11/2018       | 23,339.86  | 35093   | 06/14/2018 |
| Vendor Total:           |                  | 281,743.19 |         |            |

**MECHAM, LISA (Employee Payment - Address is exempt from reporting on public documents)**

|                        |            |          |        |            |
|------------------------|------------|----------|--------|------------|
| REIMB 2ND HALF TUITION | 08/22/2017 | 585.00   | 314799 | 08/25/2017 |
| MILEAGE LOG            | 09/27/2017 | 50.70    | 315485 | 09/29/2017 |
| MILEAGE LOG            | 10/24/2017 | 105.85   | 316118 | 10/27/2017 |
| MILEAGE LOG            | 12/01/2017 | 126.15   | 316806 | 12/01/2017 |
| MILEAGE LOG            | 01/17/2018 | 57.25    | 317653 | 01/19/2018 |
| MILEAGE LOG            | 03/01/2018 | 120.10   | 318508 | 03/02/2018 |
| MILEAGE LOG            | 06/01/2018 | 323.45   | 320540 | 06/01/2018 |
| Vendor Total:          |            | 1,368.50 |        |            |

**MECHANICAL SOLUTIONS CORPORATION PO BOX 3061 POCATELLO ID 83206-3061**

|                      |            |            |        |            |
|----------------------|------------|------------|--------|------------|
| Bid Award HVAC Ellis | 07/06/2017 | 103,244.81 | 314081 | 07/13/2017 |
| Bid Award HVAC Ellis | 08/08/2017 | 31,631.44  | 314558 | 08/11/2017 |
| Bid Award HVAC Ellis | 10/10/2017 | 11,425.15  | 315822 | 10/13/2017 |
| 24856S FOOD SUPPLY   | 05/16/2018 | 1,032.00   | 35025  | 05/18/2018 |
| HHS HEAT EXCHANGERS  | 06/19/2018 | 7,535.00   | 320930 | 06/21/2018 |
| Vendor Total:        |            | 154,868.40 |        |            |

**MEGAN BYBEE 982 JESSIE AVE POCATELLO ID 83201**

|                   |            |       |       |            |
|-------------------|------------|-------|-------|------------|
| REFUND LUNCH ACCT | 10/17/2017 | 47.20 | 34483 | 10/20/2017 |
| Vendor Total:     |            | 47.20 |       |            |

**MELANCON, CHRISTINA (Employee Payment - Address is exempt from reporting on public documents)**

|               |            |        |        |            |
|---------------|------------|--------|--------|------------|
| NAGC CONF PD  | 04/18/2018 | 181.03 | 319534 | 04/20/2018 |
| MILEAGE LOG   | 06/04/2018 | 34.50  | 320687 | 06/07/2018 |
| Vendor Total: |            | 215.53 |        |            |

**MELANIE GIBSON 2133 DANA STREET POCATELLO ID 83201**

|                      |            |        |        |            |
|----------------------|------------|--------|--------|------------|
| REFUND SUMMER SCHOOL | 06/25/2018 | 166.00 | 321118 | 06/28/2018 |
| Vendor Total:        |            | 166.00 |        |            |

**MELIAH CROW 358 NOAH ST CHUBBUCK ID 83202**

|                   |            |       |       |            |
|-------------------|------------|-------|-------|------------|
| REFUND LUNCH ACCT | 03/14/2018 | 66.97 | 34862 | 03/16/2018 |
| Vendor Total:     |            | 66.97 |       |            |



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## MELISSA HUBER 274 SORENSON AVENUE POCATELLO ID 83201

| Transaction Description | Transaction Date | Amount | Check # | Check Date |
|-------------------------|------------------|--------|---------|------------|
| REFUND/SUMMER SCHOOL    | 07/17/2017       | 166.00 | 314152  | 07/20/2017 |
|                         | Vendor Total:    | 166.00 |         |            |

## MENCHU, MILDRED (Employee Payment - Address is exempt from reporting on public documents)

|                    |               |        |        |            |
|--------------------|---------------|--------|--------|------------|
| MILEAGE LOG        | 09/11/2017    | 18.25  | 315173 | 09/15/2017 |
| MILEAGE LOG        | 10/09/2017    | 58.60  | 315823 | 10/13/2017 |
| REIMB KINETIC SAND | 11/01/2017    | 20.78  | 316252 | 11/03/2017 |
| ASHA DUES REIMB    | 11/01/2017    | 225.00 | 316252 | 11/03/2017 |
| MILEAGE LOG        | 11/06/2017    | 42.75  | 316424 | 11/10/2017 |
| MILEAGE LOG        | 01/24/2018    | 46.90  | 317806 | 01/26/2018 |
| MILEAGE LOG        | 02/15/2018    | 29.95  | 318218 | 02/16/2018 |
| MILEAGE LOG        | 03/12/2018    | 35.05  | 318823 | 03/16/2018 |
| REIMB SLP LICENSE  | 03/12/2018    | 100.00 | 318823 | 03/16/2018 |
| MILEAGE LOG        | 04/10/2018    | 37.25  | 319369 | 04/13/2018 |
| MILEAGE LOG        | 04/25/2018    | 38.55  | 319716 | 04/27/2018 |
| MILEAGE LOG        | 06/04/2018    | 26.05  | 320688 | 06/07/2018 |
|                    | Vendor Total: | 679.13 |        |            |

## MERLIN'S TV 150 EAST QUINN ROAD #D POCATELLO ID 83201

|                  |               |        |        |            |
|------------------|---------------|--------|--------|------------|
| CTE HHS Business | 02/08/2018    | 159.95 | 318100 | 02/09/2018 |
|                  | Vendor Total: | 159.95 |        |            |

## METROQUIP INC. PO BOX 858 MERIDIAN ID 83680-0858

|                      |               |        |        |            |
|----------------------|---------------|--------|--------|------------|
| 9980M E73 MAIN BROOM | 03/01/2018    | 624.90 | 318509 | 03/02/2018 |
|                      | Vendor Total: | 624.90 |        |            |

## MICHAEL BURT 1749 BETH ST POCATELLO ID 83201

|                      |               |       |        |            |
|----------------------|---------------|-------|--------|------------|
| REFUND SUMMER SCHOOL | 06/25/2018    | 83.00 | 321119 | 06/28/2018 |
|                      | Vendor Total: | 83.00 |        |            |

## MICHAEL SHORT 588 CANYON DRIVE POCATELLO ID 83204

|                      |               |       |       |            |
|----------------------|---------------|-------|-------|------------|
| REFUND LUNCH ACCOUNT | 06/01/2018    | 84.13 | 35071 | 06/01/2018 |
|                      | Vendor Total: | 84.13 |       |            |

## MICHELLE ASHBY 3047 SHELLY PLACE POCATELLO ID 83201

|                      |               |       |       |            |
|----------------------|---------------|-------|-------|------------|
| REFUND LUNCH ACCOUNT | 03/12/2018    | 33.46 | 34863 | 03/16/2018 |
|                      | Vendor Total: | 33.46 |       |            |

## MICKELSEN CONSTRUCTION CO., INC. 76 N 550 W BLACKFOOT ID 83221

|                                 |               |            |        |            |
|---------------------------------|---------------|------------|--------|------------|
| Bid Award - Bus Loading / Ellis | 08/01/2017    | 87,944.25  | 314403 | 08/04/2017 |
| Bid Award - Bus Loading / Ellis | 09/06/2017    | 82,286.95  | 315044 | 09/08/2017 |
| Bid Award - Bus Loading / Ellis | 10/25/2017    | 8,959.74   | 316119 | 10/27/2017 |
|                                 | Vendor Total: | 179,190.94 |        |            |

## MIDGLEY-HUBER, INC. P.O. BOX 26187 SALT LAKE CITY UT 84126-0187

|                            |            |        |        |            |
|----------------------------|------------|--------|--------|------------|
| 9701M GR BOILER PUMP MOTOR | 02/13/2018 | 700.33 | 318219 | 02/16/2018 |
| 9704M TIME DELAY           | 03/12/2018 | 152.83 | 318824 | 03/16/2018 |
| 9712M TE COIL              | 03/26/2018 | 165.06 | 318997 | 03/30/2018 |
| 9719M HMS IGNITION MODULE  | 04/02/2018 | 347.57 | 319167 | 04/06/2018 |

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| Transaction Description   | Transaction Date | Amount   | Check # | Check Date |
|---|------------------|----------|---------|------------|
| 0885M HMS IGNITION MODULE   | 06/25/2018       | 347.98   | 321120  | 06/28/2018 |
|   | Vendor Total:    | 1,713.77 |         |            |
| <b>MIKE'S MUSIC 2908 POLELINE ROAD POCATELLO ID 83206</b>                                       |                  |          |         |            |
| 1323C AUDIO TECHNICA  | 10/11/2017       | 349.95   | 315824  | 10/13/2017 |
| Clarinet Reeds for IMS Student  | 10/23/2017       | 16.80    | 316120  | 10/27/2017 |
| 5845M FMS PEAVEY WIRELESS   | 12/01/2017       | 159.99   | 316807  | 12/01/2017 |
|   | Vendor Total:    | 526.74   |         |            |
| <b>MILLER, KARYN (Employee Payment - Address is exempt from reporting on public documents)</b>  |                  |          |         |            |
| SESTA CONF  | 06/25/2018       | 51.00    | 321121  | 06/28/2018 |
|   | Vendor Total:    | 51.00    |         |            |
| <b>MILLER, NICOLE (Employee Payment - Address is exempt from reporting on public documents)</b> |                  |          |         |            |
| SAT TRAINING  | 06/14/2018       | 268.20   | 320931  | 06/21/2018 |
|   | Vendor Total:    | 268.20   |         |            |
| <b>MILLER, PAULA (Employee Payment - Address is exempt from reporting on public documents)</b>  |                  |          |         |            |
| FACE CONF   | 10/24/2017       | 60.90    | 316121  | 10/27/2017 |
| MILEAGE LOG   | 11/08/2017       | 88.90    | 316425  | 11/10/2017 |
| MILEAGE LOG   | 01/17/2018       | 76.40    | 317654  | 01/19/2018 |
| MILEAGE LOG   | 03/07/2018       | 80.00    | 318679  | 03/09/2018 |
| MILEAGE LOG   | 06/01/2018       | 95.45    | 320541  | 06/01/2018 |
|   | Vendor Total:    | 401.65   |         |            |
| <b>MILLIMAN, INC. EMPLOYEE BENEFITS MILLIMAN SEATTLE WA 98101</b>                               |                  |          |         |            |
| GASB 45 FY 2016   | 09/20/2017       | 8,850.00 | 315354  | 09/22/2017 |
|   | Vendor Total:    | 8,850.00 |         |            |
| <b>MINER, BRENDA (Employee Payment - Address is exempt from reporting on public documents)</b>  |                  |          |         |            |
| VISIBLE LEARNING CONF   | 07/24/2017       | 118.30   | 314291  | 07/27/2017 |
| PROJECT LEADERSHIP  | 11/15/2017       | 260.00   | 316579  | 11/17/2017 |
| CREDIT REIMBURSEMENT  | 01/03/2018       | 180.00   | 317366  | 01/05/2018 |
| RESULTS 101 CONF EXPENSES/SAN DIEGO,CA  | 03/01/2018       | 71.05    | 318510  | 03/02/2018 |
| VISIBLE LEARNING  | 06/19/2018       | 131.35   | 320932  | 06/21/2018 |
| CORWIN SEMINAR  | 06/25/2018       | 93.90    | 321122  | 06/28/2018 |
| SESTA CONF  | 06/25/2018       | 51.00    | 321122  | 06/28/2018 |
|   | Vendor Total:    | 905.60   |         |            |
| <b>MINER, DAVE (Employee Payment - Address is exempt from reporting on public documents)</b>    |                  |          |         |            |
| VISIBLE LEARNING CONF   | 07/24/2017       | 321.00   | 314292  | 07/27/2017 |
| VISIBLE LEARNING  | 06/25/2018       | 195.85   | 321123  | 06/28/2018 |
|   | Vendor Total:    | 516.85   |         |            |
| <b>MINERT &amp; ASSOCIATES, INC. P.O. BOX 568 MERIDIAN ID 83680</b>                             |                  |          |         |            |
| DOT DRUG SCREENS  | 08/07/2017       | 53.00    | 314559  | 08/11/2017 |
| DOT SCREENS   | 09/06/2017       | 1,170.00 | 315045  | 09/08/2017 |
| DOT SCREESN/COLL FEES   | 10/09/2017       | 205.00   | 315825  | 10/13/2017 |
| DOT/COLLECTION FEES   | 11/07/2017       | 400.00   | 316426  | 11/10/2017 |
| DOT DRUG SCREENS  | 12/06/2017       | 545.00   | 316986  | 12/08/2017 |
| DOT SCREENS   | 01/05/2018       | 660.00   | 317531  | 01/12/2018 |

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| Transaction Description  | Transaction Date | Amount   | Check # | Check Date |
|--|------------------|----------|---------|------------|
| DOT/COLLECTION FEES  | 02/06/2018       | 205.00   | 318101  | 02/09/2018 |
| DOT/ALCOHOL/COLLECTION FEES  | 03/07/2018       | 375.00   | 318680  | 03/09/2018 |
| DOT/BREATH/COLLECTION FEES   | 04/04/2018       | 355.00   | 319168  | 04/06/2018 |
| DOT DRUG SCREENS   | 05/07/2018       | 205.00   | 320051  | 05/11/2018 |
| DOT/ALCOHOL/COLLECTION FEES  | 06/05/2018       | 295.00   | 320689  | 06/07/2018 |
|  | Vendor Total:    | 4,468.00 |         |            |
| <b>MIRON, DEANNA (Employee Payment - Address is exempt from reporting on public documents)</b>       |                  |          |         |            |
| REIMB ASHA DUES  | 01/05/2018       | 225.00   | 317532  | 01/12/2018 |
|  | Vendor Total:    | 225.00   |         |            |
| <b>MISHELLE SCHAUGAARD (Employee Payment - Address is exempt from reporting on public documents)</b> |                  |          |         |            |
| MONTESSORI CONF  | 02/21/2018       | 72.00    | 318394  | 02/23/2018 |
| MONTESSORI CONF-ADDTL EXPENSES   | 03/06/2018       | 24.00    | 318681  | 03/09/2018 |
|  | Vendor Total:    | 96.00    |         |            |
| <b>MITCHELL, AMILLIA (Employee Payment - Address is exempt from reporting on public documents)</b>   |                  |          |         |            |
| FALL DIRECTORS MTG   | 09/20/2017       | 41.40    | 315355  | 09/22/2017 |
|  | Vendor Total:    | 41.40    |         |            |
| <b>MITCHELL, STEFANI (Employee Payment - Address is exempt from reporting on public documents)</b>   |                  |          |         |            |
| VISIBLE LEARNING CONFERENCE  | 08/02/2017       | 283.30   | 314404  | 08/04/2017 |
|  | Vendor Total:    | 283.30   |         |            |
| <b>MITTON, TERI (Employee Payment - Address is exempt from reporting on public documents)</b>        |                  |          |         |            |
| YELLOWSTONE FOREVER  | 06/26/2018       | 250.15   | 321124  | 06/28/2018 |
|  | Vendor Total:    | 250.15   |         |            |
| <b>MOBYMAX LLC PO BOX 392385 PITTSBURGH PA 15251</b>   |                  |          |         |            |
| MobyMax  | 10/02/2017       | 99.00    | 315623  | 10/06/2017 |
| MOBY MAX SUBSCRIPTION  | 10/24/2017       | 99.00    | 316122  | 10/27/2017 |
| Teacher License  | 10/25/2017       | 99.00    | 316122  | 10/27/2017 |
| MobyMax teacher license  | 11/01/2017       | 99.00    | 316253  | 11/03/2017 |
|  | Vendor Total:    | 396.00   |         |            |
| <b>MODERN ROOFING INC. P.O. BOX 310 POCATELLO ID 83204</b>   |                  |          |         |            |
| 7966M HHS ROOFING MEMBRANE   | 09/13/2017       | 60.00    | 315174  | 09/15/2017 |
| 8756M ROOFING REPAIRS LC/FMS/HHS/EL  | 10/09/2017       | 334.00   | 315826  | 10/13/2017 |
| 8904M CK PATCH HOLE  | 11/06/2017       | 85.00    | 316427  | 11/10/2017 |
| 8976M 24GA GALV SHEET  | 11/15/2017       | 40.73    | 316580  | 11/17/2017 |
| 8992M HHS ROOF REPAIRS   | 12/05/2017       | 554.00   | 316987  | 12/08/2017 |
| 8592M HHS PATCH HOLE   | 12/11/2017       | 150.00   | 317125  | 12/15/2017 |
| 8991M LC REPLACE METAL CAP   | 12/12/2017       | 2,151.00 | 317125  | 12/15/2017 |
| 9900M HHS PIPE JACK  | 02/01/2018       | 37.40    | 317928  | 02/02/2018 |
| 0363M ED ROOFING REPAIRS   | 04/02/2018       | 1,365.00 | 319169  | 04/06/2018 |
| 0625M CHS PIPE FLASHING  | 04/24/2018       | 93.30    | 319717  | 04/27/2018 |
| 0632M ROLL SEAM TAPE   | 05/01/2018       | 277.26   | 319869  | 05/04/2018 |
| 0642M TE PATCHES   | 05/15/2018       | 133.00   | 320191  | 05/18/2018 |
| 0645M PRIMER   | 05/22/2018       | 35.63    | 320396  | 05/25/2018 |
|  | Vendor Total:    | 5,316.32 |         |            |

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## MONKS AUTO RECONDITIONING PO BOX 2601 POCATELLO ID 83206

| Transaction Description     | Transaction Date     | Amount          | Check # | Check Date |
|-----------------------------|----------------------|-----------------|---------|------------|
| 8392M #41 LOWER SEAT REPAIR | 09/19/2017           | 395.00          | 315356  | 09/22/2017 |
| 8634M #7 BUMPER/HOOD REPAIR | 10/25/2017           | 1,300.00        | 316123  | 10/27/2017 |
| 9972M #21 REPAIRS           | 03/01/2018           | 1,913.00        | 318511  | 03/02/2018 |
| 0282M SEAT REPAIR #25       | 04/17/2018           | 295.00          | 319535  | 04/20/2018 |
|                             | <b>Vendor Total:</b> | <b>3,903.00</b> |         |            |

## MONROE FENCE INC. 1730 W QUINN ROAD #562 POCATELLO ID 83202

|                                   |                      |                 |        |            |
|-----------------------------------|----------------------|-----------------|--------|------------|
| 8609M HHS REPAIR FENCING          | 09/27/2017           | 350.00          | 315486 | 09/29/2017 |
| 9533M LI FENCE/MAIN GATE          | 01/10/2018           | 2,150.00        | 317533 | 01/12/2018 |
| 9532M LI INSTALL SWING GATE/FENCE | 01/10/2018           | 900.00          | 317533 | 01/12/2018 |
| Storage shed fencing              | 06/25/2018           | 550.00          | 321125 | 06/28/2018 |
|                                   | <b>Vendor Total:</b> | <b>3,950.00</b> |        |            |

## MONTESSORI OUTLET, INC. 1926 WEST HOLT AVENUE POMONA CA 91768

|                     |                      |               |        |            |
|---------------------|----------------------|---------------|--------|------------|
| Montessori supplies | 05/01/2018           | 568.10        | 319870 | 05/04/2018 |
| Montessori Supplies | 05/01/2018           | 419.00        | 319870 | 05/04/2018 |
|                     | <b>Vendor Total:</b> | <b>987.10</b> |        |            |

## MOORE, MICHELLE (Employee Payment - Address is exempt from reporting on public documents)

|            |                      |              |        |            |
|------------|----------------------|--------------|--------|------------|
| SESTA CONF | 06/25/2018           | 51.00        | 321126 | 06/28/2018 |
|            | <b>Vendor Total:</b> | <b>51.00</b> |        |            |

## MORETON & COMPANY P.O. BOX 191030 BOISE ID 83719

|                          |                      |                   |        |            |
|--------------------------|----------------------|-------------------|--------|------------|
| FIDUCIARY LIAB RENEWAL   | 07/06/2017           | 396.00            | 1053   | 07/13/2017 |
| COMMERCIAL PKG RENEWAL   | 07/06/2017           | 420,031.00        | 314082 | 07/13/2017 |
| CONTRACTORS LICENSE BOND | 10/17/2017           | 250.00            | 315954 | 10/20/2017 |
| RENEWAL CONSULTING P&C   | 06/04/2018           | 2,829.75          | 320690 | 06/07/2018 |
|                          | <b>Vendor Total:</b> | <b>423,506.75</b> |        |            |

## MORGAN, AARON (Employee Payment - Address is exempt from reporting on public documents)

|             |                      |              |        |            |
|-------------|----------------------|--------------|--------|------------|
| MILEAGE LOG | 10/18/2017           | 31.70        | 315955 | 10/20/2017 |
| MILEAGE LOG | 11/20/2017           | 4.20         | 316706 | 11/20/2017 |
|             | <b>Vendor Total:</b> | <b>35.90</b> |        |            |

## MORGAN, SANDRA (Employee Payment - Address is exempt from reporting on public documents)

|                                |                      |              |        |            |
|--------------------------------|----------------------|--------------|--------|------------|
| MONTESSORI CONF                | 02/21/2018           | 72.00        | 318395 | 02/23/2018 |
| MONTESSORI ADDITIONAL APPROVED | 03/06/2018           | 24.00        | 318682 | 03/09/2018 |
|                                | <b>Vendor Total:</b> | <b>96.00</b> |        |            |

## MORRIS, JAN (Employee Payment - Address is exempt from reporting on public documents)

|                       |                      |               |        |            |
|-----------------------|----------------------|---------------|--------|------------|
| VISIBLE LEARNING CONF | 07/24/2017           | 118.30        | 314293 | 07/27/2017 |
| CREDIT REIMB          | 04/25/2018           | 180.00        | 319718 | 04/27/2018 |
|                       | <b>Vendor Total:</b> | <b>298.30</b> |        |            |

## MORRIS, JULIE (Employee Payment - Address is exempt from reporting on public documents)

|                          |                      |              |        |            |
|--------------------------|----------------------|--------------|--------|------------|
| REIMB UNLOCKING BEH CODE | 04/24/2018           | 40.00        | 319719 | 04/27/2018 |
|                          | <b>Vendor Total:</b> | <b>40.00</b> |        |            |

## MORTENSEN, ANNIE (Employee Payment - Address is exempt from reporting on public documents)

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| Transaction Description   | Transaction Date | Amount    | Check # | Check Date |
|---|------------------|-----------|---------|------------|
| REIMB STEDI COURSE  | 01/24/2018       | 39.95     | 317807  | 01/26/2018 |
|   | Vendor Total:    | 39.95     |         |            |
| <b>MORTON, LESLY (Employee Payment - Address is exempt from reporting on public documents)</b>    |                  |           |         |            |
| CORWIN INSTITUTE  | 03/27/2018       | 1,584.86  | 318998  | 03/30/2018 |
| CORWIN SEMINAR  | 06/25/2018       | 379.55    | 321127  | 06/28/2018 |
|   | Vendor Total:    | 1,964.41  |         |            |
| <b>MORTON, STEVEN (Employee Payment - Address is exempt from reporting on public documents)</b>   |                  |           |         |            |
| CORWIN SEMINAR  | 06/25/2018       | 131.16    | 321128  | 06/28/2018 |
|   | Vendor Total:    | 131.16    |         |            |
| <b>MOSER, MACKENZIE (Employee Payment - Address is exempt from reporting on public documents)</b> |                  |           |         |            |
| REIMB CBM SUBSCRIPTION  | 09/05/2017       | 39.99     | 315046  | 09/08/2017 |
|   | Vendor Total:    | 39.99     |         |            |
| <b>MOTION INDUSTRIES, INC. P.O. BOX 98412 CHICAGO IL 60693</b>                                    |                  |           |         |            |
| 7639M DRY LUBE  | 08/01/2017       | 156.02    | 314405  | 08/04/2017 |
| 8525M FMS REDUCER   | 09/13/2017       | 733.46    | 315175  | 09/15/2017 |
| 8581M WI FLANGE/HUB/SLEEVE  | 10/18/2017       | 201.82    | 315956  | 10/20/2017 |
| 8046M IMS AIRHANDLER PART   | 01/03/2018       | 57.39     | 317367  | 01/05/2018 |
| 9702M JE SLEEVE   | 02/01/2018       | 57.58     | 317929  | 02/02/2018 |
| 9818M HHS CONTROL PANEL   | 02/06/2018       | 185.69    | 318102  | 02/09/2018 |
| 9417M CHS SHEAVE  | 03/29/2018       | 77.64     | 318999  | 03/30/2018 |
| 9790M HMS SLEEVE  | 04/10/2018       | 12.22     | 319370  | 04/13/2018 |
| 9418M JAW PULLER  | 04/10/2018       | 106.96    | 319370  | 04/13/2018 |
| 9796M PHS BALL BEARINGS   | 05/08/2018       | 88.05     | 320052  | 05/11/2018 |
| 0733M IMS REDUCER   | 05/14/2018       | 767.21    | 320192  | 05/18/2018 |
| 0704M CK SHEAVE/BEARING   | 05/16/2018       | 51.04     | 35026   | 05/18/2018 |
|   | Vendor Total:    | 2,495.08  |         |            |
| <b>MOTLEY, JOHN (Employee Payment - Address is exempt from reporting on public documents)</b>     |                  |           |         |            |
| MEAL REIMB  | 04/04/2018       | 14.10     | 319170  | 04/06/2018 |
|   | Vendor Total:    | 14.10     |         |            |
| <b>MOUNTAIN ALARM PO BOX 12487 OGDEN UT 84412-2487</b>  |                  |           |         |            |
| 7547M - FIRE ALARM/SECURITY SYSTEM MONITORING   | 07/10/2017       | 1,253.00  | 314083  | 07/13/2017 |
| 7824M MONITOR FIRE & SECURITY ALARM   | 08/02/2017       | 1,253.00  | 314406  | 08/04/2017 |
| 8366M ALARM & SEC MONITORING  | 09/13/2017       | 1,253.00  | 315176  | 09/15/2017 |
| 7743M SECURITY SYSTEM MONITORING  | 10/10/2017       | 1,253.00  | 315827  | 10/13/2017 |
| 8912M FIRE ALARM & SEC MONITORING   | 11/08/2017       | 1,253.00  | 316428  | 11/10/2017 |
| 9275M FIRE ALARM MONITORING   | 12/05/2017       | 1,253.00  | 316988  | 12/08/2017 |
| 9629M PHS ELEV MONITORING   | 01/03/2018       | 4.00      | 317368  | 01/05/2018 |
| 9629M CHS ELEV MONITORING   | 01/03/2018       | 4.00      | 317368  | 01/05/2018 |
| 9635M FIRE ALARM & SEC MONITORING   | 01/08/2018       | 1,263.00  | 317534  | 01/12/2018 |
| 9953M MONITOR FIRE ALARM SYSTEM   | 02/06/2018       | 1,263.00  | 318103  | 02/09/2018 |
| 0165M SECURITY & ALARM SYSTEM MON   | 03/12/2018       | 1,263.00  | 318825  | 03/16/2018 |
| 9431M FIRE ALARM MONITORING   | 04/10/2018       | 1,263.00  | 319371  | 04/13/2018 |
| 8649M FIRE ALARM MONITORING   | 05/02/2018       | 1,263.00  | 319871  | 05/04/2018 |
| 0791M MONITOR FIRE ALARM/SECURITY   | 06/11/2018       | 1,263.00  | 320818  | 06/14/2018 |
|   | Vendor Total:    | 15,104.00 |         |            |

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**MOUNTAIN SHADOW LANDSCAPING LLC 14458 W SIPHON RD POCATELLO ID 83202**

| Transaction Description | Transaction Date     | Amount           | Check # | Check Date |
|-------------------------|----------------------|------------------|---------|------------|
| SOD FOR HHS TRACK       | 06/25/2018           | 11,742.50        | 321129  | 06/28/2018 |
|                         | <b>Vendor Total:</b> | <b>11,742.50</b> |         |            |

**MOUNTAIN STATES EARLY HEAD START 1607 WEST JEFFERSON ST BOISE ID 83702**

|             |                      |                 |        |            |
|-------------|----------------------|-----------------|--------|------------|
| WAGE SURVEY | 06/19/2018           | 1,200.00        | 320933 | 06/21/2018 |
|             | <b>Vendor Total:</b> | <b>1,200.00</b> |        |            |

**MOUNTAIN VIEW HOSPITAL ATTN EDUCATION DEPARTMENT IDAHO FALLS ID 83404**

|                                 |                      |                 |        |            |
|---------------------------------|----------------------|-----------------|--------|------------|
| BLS INST ALIGNMENT FEE          | 08/15/2017           | 25.00           | 314658 | 08/18/2017 |
| CPR CARDS                       | 09/01/2017           | 171.82          | 314900 | 09/01/2017 |
| BLS INSTRUCTOR ALIGNMENT        | 09/27/2017           | 25.00           | 315487 | 09/29/2017 |
| HEARTSAVER FIRST AID CARDS      | 10/02/2017           | 55.67           | 315624 | 10/06/2017 |
| CPR CARDS                       | 11/01/2017           | 280.67          | 316254 | 11/03/2017 |
| CPR CARDS 10/21/17              | 11/01/2017           | 180.67          | 316254 | 11/03/2017 |
| CPR CARDS 11/4/17               | 11/15/2017           | 260.67          | 316581 | 11/17/2017 |
| CPR CARDS 11/27/17              | 12/11/2017           | 205.67          | 317126 | 12/15/2017 |
| HEARTSAVER INST ALIGNMENT FEEES | 02/01/2018           | 50.00           | 317930 | 02/02/2018 |
| CPR CARDS 1/8, 1/13             | 02/01/2018           | 60.67           | 317930 | 02/02/2018 |
| CPR 1/27                        | 02/05/2018           | 45.67           | 318104 | 02/09/2018 |
| CPR CARDS 2/3/18                | 03/05/2018           | 70.68           | 318683 | 03/09/2018 |
| CPR CARDS 3/3/18                | 03/12/2018           | 75.89           | 318826 | 03/16/2018 |
| CPR CARDS 3/10/18               | 03/27/2018           | 156.84          | 319000 | 03/30/2018 |
| CPR CARDS 3/31/18               | 04/09/2018           | 55.68           | 319372 | 04/13/2018 |
| CPR CARDS 4/7/18                | 04/20/2018           | 60.67           | 319720 | 04/27/2018 |
| HEARTSAVER CARDS 4/14/18        | 05/01/2018           | 80.68           | 319872 | 05/04/2018 |
| CPR CARDS 4/21/18               | 05/02/2018           | 55.68           | 319872 | 05/04/2018 |
| CPR CARD CRANEY                 | 05/18/2018           | 20.47           | 320397 | 05/25/2018 |
| CPR CARDS 5/5/18                | 05/23/2018           | 30.68           | 320397 | 05/25/2018 |
| CPR CARDS 4/14/18               | 06/06/2018           | 35.47           | 320691 | 06/07/2018 |
|                                 | <b>Vendor Total:</b> | <b>2,004.25</b> |        |            |

**MOUNTAIN WEST RADIATOR 1645 NORTH MAIN STREET POCATELLO ID 83201**

|                               |                      |               |        |            |
|-------------------------------|----------------------|---------------|--------|------------|
| 9541M E18 CLEAN/TEST RADIATOR | 04/24/2018           | 35.00         | 319721 | 04/27/2018 |
| 0470M E4 RAD REPAIR           | 05/08/2018           | 155.00        | 320053 | 05/11/2018 |
|                               | <b>Vendor Total:</b> | <b>190.00</b> |        |            |

**MOUNTAIN WEST RENTALS & SALES LLC 2545 POLELINE ROAD POCATELLO ID 83201**

|                  |                      |              |        |            |
|------------------|----------------------|--------------|--------|------------|
| 7760M WA WET SAW | 09/19/2017           | 58.50        | 315357 | 09/22/2017 |
|                  | <b>Vendor Total:</b> | <b>58.50</b> |        |            |

**MOUNTAIN WEST WATERWORKS 1168 N 4708 W REXBURG ID 83440**

|                               |            |          |        |            |
|-------------------------------|------------|----------|--------|------------|
| 6443M TY MONTHLY LICENSE      | 08/07/2017 | 525.00   | 314560 | 08/11/2017 |
| 8785M TY LICENSES/COLLECTION  | 10/12/2017 | 1,125.00 | 315828 | 10/13/2017 |
| 9282M TY LICENSE/SAMPLE FEE   | 12/11/2017 | 175.00   | 317127 | 12/15/2017 |
| 9637M TY LICENSE & SAMPLE FEE | 01/09/2018 | 175.00   | 317535 | 01/12/2018 |
| 9954M TY MONTHLY LICENSE      | 02/06/2018 | 175.00   | 318105 | 02/09/2018 |
| 0159M TY LICENSE/SAMPLE FEE   | 03/07/2018 | 175.00   | 318684 | 03/09/2018 |
| 9446M TY LICENSE/SAMPLE FEE   | 04/10/2018 | 175.00   | 319373 | 04/13/2018 |
| 0603M LICENSE/SAMPLE FEE      | 05/08/2018 | 175.00   | 320054 | 05/11/2018 |
| 1179M MONTHLY LICENSE/SAMPLE  | 06/19/2018 | 175.00   | 320934 | 06/21/2018 |

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Vendor Total: 2,875.00

MOWER OFFICE SYSTEMS, INC. 625 WILSON AVENUE POCATELLO ID 83201

| Transaction Description | Transaction Date | Amount | Check # | Check Date |
|-------------------------|------------------|--------|---------|------------|
| TONER CARTRIDGES        | 07/18/2017       | 744.00 | 314153  | 07/20/2017 |
| Printer Cartridges      | 08/07/2017       | 117.00 | 314561  | 08/11/2017 |
| REMANUFACTURED TONER    | 08/07/2017       | 39.00  | 314561  | 08/11/2017 |
| Toner-Ink               | 08/15/2017       | 75.00  | 314659  | 08/18/2017 |
| Ink for printers        | 08/23/2017       | 98.00  | 314800  | 08/25/2017 |
| Print Room Supplies     | 09/01/2017       | 477.46 | 314901  | 09/01/2017 |
| Printer Cartridges      | 09/01/2017       | 595.95 | 314901  | 09/01/2017 |
| HP LJ TONER             | 09/01/2017       | 39.00  | 314901  | 09/01/2017 |
| INK CARTRIDGES          | 09/01/2017       | 93.00  | 314901  | 09/01/2017 |
| Print Cartridge         | 09/01/2017       | 252.00 | 314901  | 09/01/2017 |
| INK CARTRIDGES          | 09/06/2017       | 405.98 | 315047  | 09/08/2017 |
| Printer Cartridge       | 09/06/2017       | 114.00 | 315047  | 09/08/2017 |
| Print Cartridges - SRO  | 09/06/2017       | 300.00 | 315047  | 09/08/2017 |
| REMANUFACTURED TONERS   | 09/06/2017       | 78.00  | 315047  | 09/08/2017 |
| Ink                     | 09/06/2017       | 300.00 | 315047  | 09/08/2017 |
| Printer cartridges      | 09/06/2017       | 260.00 | 315047  | 09/08/2017 |
| Supplies                | 09/06/2017       | 500.98 | 315047  | 09/08/2017 |
| REMANUFACTURED TONER    | 09/06/2017       | 195.00 | 315047  | 09/08/2017 |
| Toner Cartridge         | 09/06/2017       | 70.00  | 315047  | 09/08/2017 |
| Printer Cartridges      | 09/06/2017       | 98.00  | 315047  | 09/08/2017 |
| INK CARTRIDGES          | 09/12/2017       | 160.00 | 315177  | 09/15/2017 |
| Toner                   | 09/13/2017       | 195.00 | 315177  | 09/15/2017 |
| Printer Cartridge       | 09/13/2017       | 49.27  | 315177  | 09/15/2017 |
| Print Cartridge         | 09/13/2017       | 39.00  | 315177  | 09/15/2017 |
| INK CARTRIDGE           | 09/13/2017       | 33.00  | 315177  | 09/15/2017 |
| Ink for printer         | 09/13/2017       | 188.00 | 315177  | 09/15/2017 |
| Printer                 | 09/19/2017       | 249.99 | 315358  | 09/22/2017 |
| Print cartridge         | 09/19/2017       | 118.00 | 315358  | 09/22/2017 |
| Printer Car             | 09/19/2017       | 136.00 | 315358  | 09/22/2017 |
| Printer Cartidge        | 09/19/2017       | 98.00  | 315358  | 09/22/2017 |
| REMANUFACTURED TONER    | 09/19/2017       | 39.00  | 315358  | 09/22/2017 |
| Toner Cartridge(s)      | 09/19/2017       | 189.00 | 315358  | 09/22/2017 |
| Ink Cartridges          | 09/19/2017       | 54.00  | 315358  | 09/22/2017 |
| Toner                   | 09/19/2017       | 39.00  | 315358  | 09/22/2017 |
| toner cartridges        | 09/19/2017       | 501.00 | 315358  | 09/22/2017 |
| Print cartridges        | 09/19/2017       | 87.97  | 315358  | 09/22/2017 |
| INK CARTRIDGES          | 09/27/2017       | 83.00  | 315488  | 09/29/2017 |
| INK CARTRIDGE           | 09/27/2017       | 55.99  | 315488  | 09/29/2017 |
| Printer Cartridges      | 10/02/2017       | 156.00 | 315625  | 10/06/2017 |
| toner cartridges        | 10/02/2017       | 157.00 | 315625  | 10/06/2017 |
| Supplies                | 10/02/2017       | 78.00  | 315625  | 10/06/2017 |
| REMANUFACTURED TONER    | 10/02/2017       | 207.00 | 315625  | 10/06/2017 |
| INK CARTRIDGES          | 10/02/2017       | 236.96 | 315625  | 10/06/2017 |
| Toner Ink               | 10/02/2017       | 26.00  | 315625  | 10/06/2017 |
| Print cartridge         | 10/02/2017       | 152.99 | 315625  | 10/06/2017 |
| Printer Cartridge       | 10/02/2017       | 79.99  | 315625  | 10/06/2017 |
| SUPPLIES                | 10/02/2017       | 510.00 | 315625  | 10/06/2017 |
| Print Cartridge         | 10/02/2017       | 74.99  | 315625  | 10/06/2017 |
| Ink Cartridges          | 10/03/2017       | 111.00 | 315625  | 10/06/2017 |
| TONER                   | 10/03/2017       | 111.99 | 315625  | 10/06/2017 |
| toner cartridge         | 10/09/2017       | 49.00  | 315829  | 10/13/2017 |

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| Transaction Description  | Transaction Date | Amount   | Check # | Check Date |
|--------------------------|------------------|----------|---------|------------|
| INK CARTRIDGE            | 10/09/2017       | 46.00    | 315829  | 10/13/2017 |
| REMANUFACTURED TONER     | 10/09/2017       | 39.00    | 315829  | 10/13/2017 |
| INK CARTRIDGES           | 10/16/2017       | 91.98    | 315957  | 10/20/2017 |
| TONER                    | 10/16/2017       | 74.00    | 315957  | 10/20/2017 |
| REMANUFACTURED TONER     | 10/16/2017       | 78.00    | 315957  | 10/20/2017 |
| Ink Cartridges           | 10/23/2017       | 81.96    | 316125  | 10/27/2017 |
| Toner Cartridge          | 10/23/2017       | 59.00    | 316125  | 10/27/2017 |
| Printer Cartridge        | 10/23/2017       | 118.99   | 316125  | 10/27/2017 |
| Print cartridges         | 10/23/2017       | 289.00   | 316125  | 10/27/2017 |
| SUPPLIES                 | 10/23/2017       | 787.00   | 316125  | 10/27/2017 |
| CTE HHS Broadcasting     | 10/23/2017       | 600.00   | 316125  | 10/27/2017 |
| COMPATIBLE TONER         | 10/24/2017       | 74.00    | 316125  | 10/27/2017 |
| Printer cartridges       | 10/24/2017       | 196.00   | 316125  | 10/27/2017 |
| Toner cartridge          | 10/25/2017       | 39.00    | 316125  | 10/27/2017 |
| REMANUFACTURED TONER     | 10/25/2017       | 113.00   | 316125  | 10/27/2017 |
| toner cartridge          | 10/25/2017       | 49.00    | 316125  | 10/27/2017 |
| toner refills            | 10/25/2017       | 235.00   | 316125  | 10/27/2017 |
| Supplies                 | 10/25/2017       | 39.00    | 316125  | 10/27/2017 |
| Print cartridge          | 11/01/2017       | 154.98   | 316255  | 11/03/2017 |
| Toner Cartridges         | 11/01/2017       | 295.00   | 316255  | 11/03/2017 |
| TONER CARTRIDGES         | 11/01/2017       | 303.00   | 316255  | 11/03/2017 |
| Ink Cartridge            | 11/01/2017       | 225.00   | 316255  | 11/03/2017 |
| REMANUFACTURED TONER     | 11/01/2017       | 195.00   | 316255  | 11/03/2017 |
| CTE HHS AG               | 11/01/2017       | 35.00    | 316255  | 11/03/2017 |
| CTE PHS Graphic Comm     | 11/01/2017       | 1,232.00 | 316255  | 11/03/2017 |
| INK CARTRIDGE            | 11/01/2017       | 33.00    | 316255  | 11/03/2017 |
| Print Cartridges         | 11/01/2017       | 336.00   | 316255  | 11/03/2017 |
| Printer Cartridges       | 11/02/2017       | 158.00   | 316255  | 11/03/2017 |
| Print Cartridge          | 11/02/2017       | 79.00    | 316255  | 11/03/2017 |
| INK CARTRIDGES           | 11/03/2017       | 68.00    | 316429  | 11/10/2017 |
| Printer Cartridge        | 11/07/2017       | 237.99   | 316429  | 11/10/2017 |
| Supplies                 | 11/07/2017       | 39.00    | 316429  | 11/10/2017 |
| SUPPLIES                 | 11/07/2017       | 69.00    | 316429  | 11/10/2017 |
| REMANUFACTURED TONER     | 11/07/2017       | 78.00    | 316429  | 11/10/2017 |
| CTE HHS AG               | 11/07/2017       | 600.00   | 316429  | 11/10/2017 |
| Ink                      | 11/08/2017       | 178.00   | 316429  | 11/10/2017 |
| Ink                      | 11/13/2017       | 360.00   | 316582  | 11/17/2017 |
| Toner Cartridge          | 11/13/2017       | 128.00   | 316582  | 11/17/2017 |
| REMANUFACTURED TONER     | 11/13/2017       | 234.00   | 316582  | 11/17/2017 |
| Toner cartidges          | 11/13/2017       | 49.00    | 316582  | 11/17/2017 |
| INK CARTRIDGES           | 11/13/2017       | 72.00    | 316582  | 11/17/2017 |
| SUPPLIES                 | 11/13/2017       | 761.00   | 316582  | 11/17/2017 |
| INK CARTRIDGE            | 11/13/2017       | 39.00    | 316582  | 11/17/2017 |
| Toner Cartridges         | 11/13/2017       | 300.00   | 316582  | 11/17/2017 |
| Toner                    | 11/13/2017       | 385.00   | 316582  | 11/17/2017 |
| CTE PHS Graphic Comm     | 11/13/2017       | 409.00   | 316582  | 11/17/2017 |
| Toner Refill for Printer | 11/13/2017       | 79.00    | 316582  | 11/17/2017 |
| TONER                    | 11/13/2017       | 60.00    | 316582  | 11/17/2017 |
| ink cartridges           | 11/13/2017       | 194.00   | 316582  | 11/17/2017 |
| Ink Cartridges           | 11/13/2017       | 87.97    | 316582  | 11/17/2017 |
| choir ink cartridge      | 11/13/2017       | 92.00    | 316582  | 11/17/2017 |
| SUFPPPLIES               | 11/15/2017       | 78.00    | 316582  | 11/17/2017 |
| supplies                 | 11/15/2017       | 39.00    | 316582  | 11/17/2017 |
| Printer Cartridges       | 11/15/2017       | 278.00   | 316582  | 11/17/2017 |
| Printer Cartridge        | 11/15/2017       | 39.00    | 316582  | 11/17/2017 |



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| <b>Transaction Description</b> | <b>Transaction Date</b> | <b>Amount</b> | <b>Check #</b> | <b>Check Date</b> |
|--------------------------------|-------------------------|---------------|----------------|-------------------|
| REMANUFACTURED TONER           | 12/01/2017              | 39.00         | 316808         | 12/01/2017        |
| REMANUFACTURED TONER           | 12/01/2017              | 39.00         | 316989         | 12/08/2017        |
| Ink Cartridges                 | 12/01/2017              | 135.94        | 316989         | 12/08/2017        |
| Canon Laser Printer            | 12/01/2017              | 350.00        | 316989         | 12/08/2017        |
| Toner Cartridge                | 12/01/2017              | 98.00         | 316808         | 12/01/2017        |
| Printer Cartridge              | 12/01/2017              | 284.99        | 316808         | 12/01/2017        |
| Ink Toner                      | 12/01/2017              | 98.00         | 316808         | 12/01/2017        |
| INK CARTRIDGES                 | 12/05/2017              | 68.00         | 316989         | 12/08/2017        |
| SUPPLIES                       | 12/06/2017              | 188.00        | 316989         | 12/08/2017        |
| CTE CHS Business               | 12/06/2017              | 1,629.00      | 316989         | 12/08/2017        |
| CTE CHS FCS                    | 12/11/2017              | 600.00        | 317128         | 12/15/2017        |
| REMANUFACTURED TONER           | 12/11/2017              | 132.00        | 317128         | 12/15/2017        |
| SUPPLIES                       | 12/11/2017              | 333.00        | 317128         | 12/15/2017        |
| Printer Cartridge              | 12/12/2017              | 39.00         | 317128         | 12/15/2017        |
| Toner cartridges               | 12/14/2017              | 1,608.98      | 317240         | 12/20/2017        |
| REMANUFACTURED TONER           | 12/18/2017              | 39.00         | 317240         | 12/20/2017        |
| Printer Cartridge              | 12/18/2017              | 49.00         | 317240         | 12/20/2017        |
| Print Cartridge                | 12/18/2017              | 128.99        | 317240         | 12/20/2017        |
| toner cartridge                | 12/18/2017              | 39.00         | 317240         | 12/20/2017        |
| Ink Toner                      | 01/05/2018              | 157.00        | 317536         | 01/12/2018        |
| REMANUFACTURED TONER           | 01/05/2018              | 156.00        | 317536         | 01/12/2018        |
| CTE HHS Business - T Pearson   | 01/05/2018              | 600.00        | 317536         | 01/12/2018        |
| Ink for Daniels                | 01/05/2018              | 69.00         | 317536         | 01/12/2018        |
| Ink                            | 01/17/2018              | 300.00        | 317655         | 01/19/2018        |
| REMANUFACTURED TONER           | 01/17/2018              | 39.00         | 317655         | 01/19/2018        |
| HP TONER                       | 01/17/2018              | 78.00         | 317655         | 01/19/2018        |
| CTE PHS Health                 | 01/17/2018              | 158.00        | 317655         | 01/19/2018        |
| INK CARTRIDGES                 | 01/17/2018              | 105.00        | 317655         | 01/19/2018        |
| Printer Cartridge              | 01/22/2018              | 176.00        | 317808         | 01/26/2018        |
| CTE - PHS FIRE                 | 01/22/2018              | 162.00        | 317808         | 01/26/2018        |
| Print Cartridge                | 01/22/2018              | 74.99         | 317808         | 01/26/2018        |
| REMANUFACTURED TONER           | 01/22/2018              | 39.00         | 317808         | 01/26/2018        |
| Supplies                       | 01/23/2018              | 252.00        | 317808         | 01/26/2018        |
| Toner Cartridges               | 02/01/2018              | 118.00        | 317931         | 02/02/2018        |
| ink cartridges                 | 02/01/2018              | 436.00        | 317931         | 02/02/2018        |
| toner cartridges               | 02/01/2018              | 98.00         | 317931         | 02/02/2018        |
| printer for the office         | 02/01/2018              | 300.00        | 317931         | 02/02/2018        |
| TONER                          | 02/01/2018              | 74.00         | 317931         | 02/02/2018        |
| COMPATIBLE TONER               | 02/01/2018              | 148.00        | 317931         | 02/02/2018        |
| Printer                        | 02/01/2018              | 150.00        | 317931         | 02/02/2018        |
| Toner cartridge                | 02/01/2018              | 98.00         | 317931         | 02/02/2018        |
| printer cartridge              | 02/01/2018              | 75.00         | 317931         | 02/02/2018        |
| CTE HHS Business               | 02/01/2018              | 79.00         | 317931         | 02/02/2018        |
| Supplies                       | 02/01/2018              | 117.00        | 317931         | 02/02/2018        |
| TONER CARTRIDGES               | 02/01/2018              | 90.00         | 317931         | 02/02/2018        |
| ink toner                      | 02/01/2018              | 79.00         | 317931         | 02/02/2018        |
| Printer Cartridges             | 02/01/2018              | 196.00        | 317931         | 02/02/2018        |
| Ink for printer                | 02/01/2018              | 570.00        | 317931         | 02/02/2018        |
| Printer cartridgw              | 02/01/2018              | 49.00         | 317931         | 02/02/2018        |
| COMPATIBLE TONER               | 02/02/2018              | 74.00         | 318106         | 02/09/2018        |
| REMANUFACTURED TONER           | 02/02/2018              | 86.99         | 318106         | 02/09/2018        |
| printers                       | 02/05/2018              | 400.00        | 318106         | 02/09/2018        |
| Printer Cartridge              | 02/05/2018              | 79.99         | 318106         | 02/09/2018        |
| Printer Cartridges             | 02/05/2018              | 158.99        | 318106         | 02/09/2018        |
| Supplies                       | 02/05/2018              | 585.00        | 318106         | 02/09/2018        |

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| <b>Transaction Description</b>    | <b>Transaction Date</b> | <b>Amount</b> | <b>Check #</b> | <b>Check Date</b> |
|-----------------------------------|-------------------------|---------------|----------------|-------------------|
| Printers                          | 02/05/2018              | 400.00        | 318106         | 02/09/2018        |
| Toner Cartridges                  | 02/05/2018              | 59.00         | 318106         | 02/09/2018        |
| INK CARTRIDGES & TONER            | 02/05/2018              | 167.00        | 318106         | 02/09/2018        |
| Toner Cartridge                   | 02/05/2018              | 39.00         | 318106         | 02/09/2018        |
| HP 4100N print cartridge          | 02/05/2018              | 79.00         | 318106         | 02/09/2018        |
| toner cartridge                   | 02/05/2018              | 39.00         | 318106         | 02/09/2018        |
| Printer and Cartridges            | 02/05/2018              | 843.00        | 318106         | 02/09/2018        |
| Ink Cartridges                    | 02/05/2018              | 411.00        | 318106         | 02/09/2018        |
| Printer Toner                     | 02/07/2018              | 339.00        | 318106         | 02/09/2018        |
| REMANUFACTURED TONER              | 02/09/2018              | 115.99        | 318220         | 02/16/2018        |
| Supplies                          | 02/09/2018              | 339.00        | 318220         | 02/16/2018        |
| CTE Perkins                       | 02/09/2018              | 237.00        | 318220         | 02/16/2018        |
| INK CARTRIDGES                    | 02/09/2018              | 72.00         | 318220         | 02/16/2018        |
| HP TONERS/COLOR TONERS            | 02/13/2018              | 381.00        | 318220         | 02/16/2018        |
| Ink                               | 02/14/2018              | 55.00         | 318220         | 02/16/2018        |
| Toner Cartridges                  | 02/14/2018              | 334.00        | 318220         | 02/16/2018        |
| SERV CALL SCANTRON                | 02/14/2018              | 120.00        | 318220         | 02/16/2018        |
| Printer Cartridge                 | 02/14/2018              | 99.00         | 318220         | 02/16/2018        |
| Printer Cartridges                | 02/14/2018              | 197.99        | 318220         | 02/16/2018        |
| toner cartridge                   | 02/16/2018              | 84.00         | 318396         | 02/23/2018        |
| CTE PHS LAW                       | 02/16/2018              | 300.00        | 318396         | 02/23/2018        |
| CTE HHS FCS Ed Asst               | 02/16/2018              | 375.00        | 318396         | 02/23/2018        |
| Supplies                          | 02/16/2018              | 201.00        | 318396         | 02/23/2018        |
| REMANUFACTURED TONER              | 02/16/2018              | 78.00         | 318396         | 02/23/2018        |
| INK CARTRIDGES                    | 02/16/2018              | 99.00         | 318396         | 02/23/2018        |
| Toner Cartridge                   | 02/16/2018              | 123.00        | 318396         | 02/23/2018        |
| Supplies                          | 03/01/2018              | 75.00         | 318512         | 03/02/2018        |
| CTE HHS Business Dept             | 03/01/2018              | 962.00        | 318512         | 03/02/2018        |
| CTE PHS Graphic Comm              | 03/01/2018              | 1,941.97      | 318512         | 03/02/2018        |
| REMANUFACTURED TONER              | 03/01/2018              | 79.00         | 318512         | 03/02/2018        |
| Printer Cartridges                | 03/01/2018              | 1,431.98      | 318512         | 03/02/2018        |
| REMANUFACTURED TONER              | 03/01/2018              | 117.00        | 318685         | 03/09/2018        |
| INK CARTRIDGES                    | 03/01/2018              | 82.00         | 318512         | 03/02/2018        |
| Printer                           | 03/06/2018              | 400.00        | 318685         | 03/09/2018        |
| color copier for the office       | 03/06/2018              | 425.00        | 318685         | 03/09/2018        |
| REMANUFACTURED TONER              | 03/12/2018              | 156.00        | 318827         | 03/16/2018        |
| Supplies                          | 03/12/2018              | 558.00        | 318827         | 03/16/2018        |
| Toner Cartridge                   | 03/12/2018              | 49.00         | 318827         | 03/16/2018        |
| Toner Cartridges                  | 03/12/2018              | 286.00        | 318827         | 03/16/2018        |
| ink for library printer           | 03/14/2018              | 78.00         | 318827         | 03/16/2018        |
| Printer cartridge                 | 03/14/2018              | 78.00         | 318827         | 03/16/2018        |
| CTE CHS Business                  | 03/14/2018              | 271.00        | 318827         | 03/16/2018        |
| Ink cartridges for computer class | 03/14/2018              | 379.00        | 318827         | 03/16/2018        |
| Toner refills                     | 03/26/2018              | 303.00        | 319001         | 03/30/2018        |
| Ink                               | 03/26/2018              | 375.00        | 319001         | 03/30/2018        |
| REMANUFACTURED TONER              | 03/26/2018              | 195.00        | 319001         | 03/30/2018        |
| Canvas potter paper               | 03/27/2018              | 250.00        | 319001         | 03/30/2018        |
| Supplies                          | 03/27/2018              | 117.00        | 319001         | 03/30/2018        |
| Printer cartridges                | 03/28/2018              | 78.00         | 319001         | 03/30/2018        |
| toner cartridge                   | 03/28/2018              | 79.00         | 319001         | 03/30/2018        |
| INK CARTRIRDGES                   | 03/28/2018              | 72.00         | 319001         | 03/30/2018        |
| Toner Cartridge                   | 03/28/2018              | 49.00         | 319001         | 03/30/2018        |
| CTE NH FCS                        | 04/04/2018              | 414.00        | 319171         | 04/06/2018        |
| Toner Cartridge                   | 04/04/2018              | 49.00         | 319171         | 04/06/2018        |
| Toner Cartridges                  | 04/04/2018              | 429.99        | 319171         | 04/06/2018        |

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|---|------------------|----------|---------|------------|
| INK CARTRIDGES                              | 04/04/2018       | 336.00   | 319171  | 04/06/2018 |
| REMANUFACTURED TONER                        | 04/04/2018       | 117.00   | 319171  | 04/06/2018 |
| Supplies                                    | 04/04/2018       | 691.00   | 319171  | 04/06/2018 |
| toner cartridge                             | 04/04/2018       | 49.00    | 319171  | 04/06/2018 |
| Toner cartridge                             | 04/04/2018       | 79.00    | 319171  | 04/06/2018 |
| INK CARTRIDGES                              | 04/09/2018       | 107.00   | 319374  | 04/13/2018 |
| Printer Cartridges                          | 04/10/2018       | 1,335.90 | 319374  | 04/13/2018 |
| Supplies                                    | 04/10/2018       | 78.00    | 319374  | 04/13/2018 |
| REMANUFACTURED TONER                        | 04/10/2018       | 78.00    | 319374  | 04/13/2018 |
| PRINTERHEAD                                 | 04/11/2018       | 94.00    | 319374  | 04/13/2018 |
| Ink replacement for Covert                  | 04/16/2018       | 75.00    | 319536  | 04/20/2018 |
| toner Cartridge                             | 04/16/2018       | 99.00    | 319536  | 04/20/2018 |
| print cartridges                            | 04/20/2018       | 196.00   | 319722  | 04/27/2018 |
| printer cartridge                           | 04/20/2018       | 148.00   | 319722  | 04/27/2018 |
| Toner Cartridges                            | 04/20/2018       | 154.00   | 319722  | 04/27/2018 |
| Print Room Supplies                         | 04/25/2018       | 169.00   | 319722  | 04/27/2018 |
| REMANUFACTURED TONER                        | 04/25/2018       | 78.00    | 319722  | 04/27/2018 |
| Toner Cartridge                             | 04/25/2018       | 88.99    | 319722  | 04/27/2018 |
| Ink Cartridges                              | 04/25/2018       | 160.99   | 319722  | 04/27/2018 |
| Ink Cartridge                               | 04/25/2018       | 39.00    | 319722  | 04/27/2018 |
| Printer Cartridges                          | 04/25/2018       | 942.99   | 319722  | 04/27/2018 |
| INK CARTRIDGE                               | 04/25/2018       | 144.00   | 319722  | 04/27/2018 |
| Printer Cartridges                          | 05/01/2018       | 137.44   | 319873  | 05/04/2018 |
| PRINTERHEAD                                 | 05/01/2018       | 94.00    | 319873  | 05/04/2018 |
| 9568M COLORED TONER                         | 05/01/2018       | 210.00   | 319873  | 05/04/2018 |
| REMANUFACTURED TONER                        | 05/02/2018       | 39.00    | 319873  | 05/04/2018 |
| HP TONER                                    | 05/07/2018       | 49.99    | 320055  | 05/11/2018 |
| Printer Cartridges                          | 05/07/2018       | 246.99   | 320055  | 05/11/2018 |
| Printer cartridges - approved per Bart Reed | 05/07/2018       | 297.00   | 320055  | 05/11/2018 |
| INK CARTRIDGE                               | 05/07/2018       | 48.00    | 320055  | 05/11/2018 |
| HP LASER TONER                              | 05/08/2018       | 122.00   | 320055  | 05/11/2018 |
| Cannon 612 colored printer                  | 05/14/2018       | 185.00   | 320193  | 05/18/2018 |
| Ink   | 05/14/2018       | 377.19   | 320193  | 05/18/2018 |
| Ink Cartridges                              | 05/14/2018       | 73.98    | 320193  | 05/18/2018 |
| Printer Cartridge                           | 05/14/2018       | 49.00    | 320193  | 05/18/2018 |
| TONER                                       | 05/14/2018       | 100.00   | 320193  | 05/18/2018 |
| Printers                                    | 05/14/2018       | 750.00   | 320193  | 05/18/2018 |
| INK CARTRIDGE                               | 05/14/2018       | 35.00    | 320193  | 05/18/2018 |
| Supplies                                    | 05/14/2018       | 39.00    | 320193  | 05/18/2018 |
| Toner cartridges                            | 05/15/2018       | 2,337.00 | 320193  | 05/18/2018 |
| Printer Cartridge                           | 05/18/2018       | 205.00   | 320398  | 05/25/2018 |
| print cartridges                            | 06/01/2018       | 196.00   | 320542  | 06/01/2018 |
| REMANUFACTURED TONER                        | 06/01/2018       | 196.00   | 320542  | 06/01/2018 |
| Refill cartridges                           | 06/01/2018       | 319.92   | 320692  | 06/07/2018 |
| Ink Toner                                   | 06/01/2018       | 718.00   | 320542  | 06/01/2018 |
| printer cartridge                           | 06/01/2018       | 98.00    | 320542  | 06/01/2018 |
| toner refills                               | 06/01/2018       | 313.00   | 320542  | 06/01/2018 |
| Supplies                                    | 06/01/2018       | 39.00    | 320542  | 06/01/2018 |
| Ink cartridge                               | 06/01/2018       | 62.00    | 320542  | 06/01/2018 |
| TONER CARTRIDGES                            | 06/01/2018       | 939.00   | 320542  | 06/01/2018 |
| CTE   | 06/01/2018       | 800.00   | 320692  | 06/07/2018 |
| Ink Cartridge Replacements                  | 06/01/2018       | 300.00   | 320542  | 06/01/2018 |
| Ink   | 06/01/2018       | 170.00   | 320542  | 06/01/2018 |
| TONER                                       | 06/01/2018       | 162.00   | 320542  | 06/01/2018 |
| Toner Cartridges                            | 06/01/2018       | 464.00   | 320542  | 06/01/2018 |

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| Transaction Description  | Transaction Date     | Amount           | Check # | Check Date |
|--------------------------|----------------------|------------------|---------|------------|
| CTE Perkins              | 06/06/2018           | 5,995.00         | 320692  | 06/07/2018 |
| Toner Cartridges         | 06/06/2018           | 1,376.00         | 320692  | 06/07/2018 |
| Supplies                 | 06/06/2018           | 117.00           | 320692  | 06/07/2018 |
| Toner Cartridge          | 06/06/2018           | 245.00           | 320692  | 06/07/2018 |
| CTE printer service call | 06/12/2018           | 40.00            | 320819  | 06/14/2018 |
| Toner Cartridges         | 06/12/2018           | 218.00           | 320819  | 06/14/2018 |
| COMPATIBLE TONER         | 06/12/2018           | 61.00            | 320819  | 06/14/2018 |
| scanner's                | 06/12/2018           | 710.00           | 320819  | 06/14/2018 |
| Printer Toner            | 06/12/2018           | 342.00           | 320819  | 06/14/2018 |
| Toner                    | 06/12/2018           | 231.00           | 320819  | 06/14/2018 |
|                          | <b>Vendor Total:</b> | <b>72,589.54</b> |         |            |

**MSR WEST, INC. E3 DIAGNOSTICS ARLINGTON HEIGHTS IL 600004**

|                        |                      |               |        |            |
|------------------------|----------------------|---------------|--------|------------|
| AUDIOMETER CALIBRATION | 12/01/2017           | 882.00        | 316809 | 12/01/2017 |
|                        | <b>Vendor Total:</b> | <b>882.00</b> |        |            |

**MUCKERMAN, NICHOLAS (Employee Payment - Address is exempt from reporting on public documents)**

|   |                      |               |        |            |
|---|----------------------|---------------|--------|------------|
| VISIBLE LEARNING CONF                           | 08/07/2017           | 320.30        | 314562 | 08/11/2017 |
| 5TH PLACE HEALTH FAIR PARTICIPATION/EDAHOW ELEM | 03/01/2018           | 150.00        | 318513 | 03/02/2018 |
| MILEAGE LOG                                     | 04/10/2018           | 31.80         | 319375 | 04/13/2018 |
| MILEAGE LOG                                     | 06/12/2018           | 10.35         | 320820 | 06/14/2018 |
|   | <b>Vendor Total:</b> | <b>512.45</b> |        |            |

**MULTI HEALTH SYSTEMS, INC. P.O. BOX 950 NORTH TONAWANDA NY 14120-0950**

|                 |                      |               |        |            |
|-----------------|----------------------|---------------|--------|------------|
| CONNERS 3 FORMS | 03/27/2018           | 654.84        | 319002 | 03/30/2018 |
|                 | <b>Vendor Total:</b> | <b>654.84</b> |        |            |

**MUSIC IN MOTION P.O. BOX 869231 PLANO TX 75086-9231**

|                |                      |              |        |            |
|----------------|----------------------|--------------|--------|------------|
| Music Supplies | 05/01/2018           | 25.30        | 319874 | 05/04/2018 |
|                | <b>Vendor Total:</b> | <b>25.30</b> |        |            |

**MX TOOLBOX INC PO BOX 975231 DALLAS TX 75397-5231**

|                      |                      |               |        |            |
|----------------------|----------------------|---------------|--------|------------|
| BLACKLIST MONITORING | 02/01/2018           | 792.00        | 317932 | 02/02/2018 |
|                      | <b>Vendor Total:</b> | <b>792.00</b> |        |            |

**MYERS, RICHARD (Employee Payment - Address is exempt from reporting on public documents)**

|             |                      |             |       |            |
|-------------|----------------------|-------------|-------|------------|
| MILEAGE LOG | 09/01/2017           | 8.10        | 34346 | 09/01/2017 |
|             | <b>Vendor Total:</b> | <b>8.10</b> |       |            |

**MYWHITEBOARDS.COM 220 CHERRY STREET SHREWSBURY MA 01545**

|                              |                      |                 |        |            |
|------------------------------|----------------------|-----------------|--------|------------|
| Lap whiteboards with markers | 11/13/2017           | 873.90          | 316583 | 11/17/2017 |
| Lap Music whiteboards        | 12/01/2017           | 719.60          | 316810 | 12/01/2017 |
| Music Supplies               | 01/18/2018           | 461.61          | 317656 | 01/19/2018 |
|                              | <b>Vendor Total:</b> | <b>2,055.11</b> |        |            |

**NAFTZ, RHONDA (Employee Payment - Address is exempt from reporting on public documents)**

|                                |            |        |        |            |
|--------------------------------|------------|--------|--------|------------|
| REIMB PARKING/CAR RENTAL       | 07/18/2017 | 242.96 | 314154 | 07/20/2017 |
| IDAHO CTE REACH CONF           | 08/15/2017 | 388.00 | 314660 | 08/18/2017 |
| REIMB CTE ADMIN LUNCH          | 10/10/2017 | 48.60  | 315830 | 10/13/2017 |
| CTS FALL ADMIN MTG             | 11/01/2017 | 36.60  | 316256 | 11/03/2017 |
| REIMB COOKIES SMART SCHOOL MTG | 05/02/2018 | 23.30  | 319875 | 05/04/2018 |

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| Transaction Description | Transaction Date | Amount   | Check # | Check Date |
|-------------------------|------------------|----------|---------|------------|
| CTS SPRING MTG          | 06/04/2018       | 308.10   | 320693  | 06/07/2018 |
| MILEAGE                 | 06/19/2018       | 156.70   | 320935  | 06/21/2018 |
| NAFNEXT 2018            | 06/25/2018       | 345.00   | 321131  | 06/28/2018 |
| MILEAGE LOG             | 06/26/2018       | 112.60   | 321130  | 06/28/2018 |
| REIMB FLIGHT NAFNEXT    | 06/26/2018       | 1,710.20 | 321130  | 06/28/2018 |
|                         | Vendor Total:    | 3,372.06 |         |            |

## NALLEY, SANDRA (Employee Payment - Address is exempt from reporting on public documents)

|             |               |        |        |            |
|-------------|---------------|--------|--------|------------|
| MILEAGE LOG | 05/16/2018    | 133.90 | 320194 | 05/18/2018 |
|             | Vendor Total: | 133.90 |        |            |

## NANCY CORGIAT (Employee Payment - Address is exempt from reporting on public documents)

|                              |               |          |        |            |
|------------------------------|---------------|----------|--------|------------|
| REIMB BEAR CLUB BOOKS        | 10/11/2017    | 527.16   | 315831 | 10/13/2017 |
| BEAR CLUB BOOKS              | 10/24/2017    | 301.98   | 316126 | 10/27/2017 |
| BEAR CLUB PD BOOKS           | 12/01/2017    | 379.62   | 316811 | 12/01/2017 |
| REIMB BEAR CLUB BOOKS        | 01/03/2018    | 520.95   | 317369 | 01/05/2018 |
| CATHOLIC EDUCATORS CONF      | 01/24/2018    | 145.00   | 317809 | 01/26/2018 |
| CATHOLIC EDUCATORS PRINC MTG | 01/24/2018    | 120.00   | 317809 | 01/26/2018 |
| REIMB WORKBOOK               | 05/18/2018    | 103.11   | 320399 | 05/25/2018 |
| REIMB BEAR CLUB BOOKS        | 06/01/2018    | 243.31   | 320543 | 06/01/2018 |
|                              | Vendor Total: | 2,341.13 |        |            |

## NAPA AUTO PARTS P.O. BOX 1425 TWIN FALLS ID 83303-1425

|                                   |            |         |        |            |
|-----------------------------------|------------|---------|--------|------------|
| 4343M POLE/SQUEEGE                | 07/05/2017 | 41.14   | 313930 | 07/06/2017 |
| 25976T FILTER                     | 07/18/2017 | 143.05  | 314155 | 07/20/2017 |
| 25961T DRIVED ALTERNATOR          | 08/01/2017 | 126.82  | 314407 | 08/04/2017 |
| 25985T FILTER                     | 08/01/2017 | 214.57  | 314407 | 08/04/2017 |
| 25995T FILTER                     | 08/07/2017 | 71.53   | 314563 | 08/11/2017 |
| 7321M TY SPOT PUTTY               | 08/15/2017 | 4.90    | 314661 | 08/18/2017 |
| 26004T REDUCERS                   | 08/16/2017 | 16.66   | 314661 | 08/18/2017 |
| 25971T WHEEL CYCLINDER            | 09/06/2017 | 8.13    | 34367  | 09/08/2017 |
| CTE PHS AUTO                      | 09/12/2017 | 69.54   | 315179 | 09/15/2017 |
| 26028T - STARTER/CORE             | 09/13/2017 | 180.91  | 315178 | 09/15/2017 |
| 26028T - SEAT COVERS              | 09/13/2017 | 50.95   | 315178 | 09/15/2017 |
| 26040T OILER                      | 09/27/2017 | -10.78  | 315489 | 09/29/2017 |
| 26040T LUBRICANT                  | 09/27/2017 | 138.76  | 315489 | 09/29/2017 |
| 26040T SLEEVE                     | 09/27/2017 | 45.08   | 315489 | 09/29/2017 |
| 8022M #12 OIL/TOWELS              | 09/27/2017 | 37.44   | 315489 | 09/29/2017 |
| 26077T SPEAKERS                   | 10/03/2017 | 37.24   | 315626 | 10/06/2017 |
| 26130T GENISYS STARTER KIT        | 11/15/2017 | 617.99  | 316584 | 11/17/2017 |
| 26130T CREDIT GENISYS STARTER KIT | 11/15/2017 | -617.99 | 316584 | 11/17/2017 |
| 26019T GAS SHOCK                  | 11/15/2017 | 30.02   | 316584 | 11/17/2017 |
| 26019T DE CORE DEPOSIT            | 11/15/2017 | -38.50  | 316584 | 11/17/2017 |
| 26080T ICN SPEAKER PAIR           | 11/15/2017 | 57.00   | 316584 | 11/17/2017 |
| 26101T CLEANER                    | 11/15/2017 | 22.98   | 316584 | 11/17/2017 |
| 26130T GENISYS 2015 UPDATE        | 11/15/2017 | 615.39  | 316584 | 11/17/2017 |
| 26097T CREDIT LUBRICAT            | 11/15/2017 | -141.58 | 316584 | 11/17/2017 |
| 26097T SPEAKER PAIR               | 11/15/2017 | 191.14  | 316584 | 11/17/2017 |
| 26035T OILER                      | 11/15/2017 | 10.99   | 316584 | 11/17/2017 |
| 26035T CORE CREDIT                | 11/15/2017 | -50.00  | 316584 | 11/17/2017 |
| 26070T #32 ALTERNATOR             | 12/19/2017 | 231.69  | 34648  | 12/20/2017 |
| 26200T FUEL LINE CLIP             | 01/17/2018 | 10.80   | 317657 | 01/19/2018 |
| 26182T CORE CREDIT                | 01/17/2018 | -27.50  | 317657 | 01/19/2018 |

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| Transaction Description              | Transaction Date | Amount   | Check # | Check Date |
|--------------------------------------|------------------|----------|---------|------------|
| 26073T HEATER HOSE                   | 01/17/2018       | 58.71    | 317657  | 01/19/2018 |
| 26073T HTR HOSE                      | 01/17/2018       | -11.74   | 317657  | 01/19/2018 |
| 26073T CR SM DIA/COOL HOSE           | 01/17/2018       | -58.71   | 317657  | 01/19/2018 |
| 26207T ROTOR                         | 01/17/2018       | 203.43   | 317657  | 01/19/2018 |
| 26073T HOSE CONNECTOR                | 01/17/2018       | 5.40     | 317657  | 01/19/2018 |
| 26073T A/C HEATER DOOR               | 01/17/2018       | 36.79    | 317657  | 01/19/2018 |
| 26073T HEATER CONNECTOR/HOSE         | 01/17/2018       | 23.23    | 317657  | 01/19/2018 |
| 26073T FUEL LINE CLIP                | 01/17/2018       | 5.51     | 317657  | 01/19/2018 |
| 9045M PS FLUID                       | 01/17/2018       | 3.29     | 317657  | 01/19/2018 |
| 26073T HEATER CONNECTOR              | 01/17/2018       | 11.49    | 317657  | 01/19/2018 |
| 26178T CR SPEAKER                    | 01/17/2018       | -57.00   | 317657  | 01/19/2018 |
| 26225T M19 HEATER CORE               | 01/22/2018       | 38.51    | 317810  | 01/26/2018 |
| 26223T SOLENOID                      | 02/01/2018       | 16.75    | 317933  | 02/02/2018 |
| 9265M #12 OIL                        | 02/20/2018       | 18.62    | 318397  | 02/23/2018 |
| 26256T SOLENOID                      | 02/20/2018       | 25.66    | 318397  | 02/23/2018 |
| 9267M #12 WIPERS                     | 02/20/2018       | 12.73    | 318397  | 02/23/2018 |
| 26256T CREDIT FUEL CLIP/HEATER CORE  | 02/20/2018       | -50.31   | 318397  | 02/23/2018 |
| CTE HHS FCS                          | 03/12/2018       | 1,418.28 | 318828  | 03/16/2018 |
| CTE PHS Auto                         | 03/12/2018       | 2,349.35 | 318828  | 03/16/2018 |
| CTE HHS Welding                      | 03/26/2018       | 1,614.86 | 319003  | 03/30/2018 |
| 26300T BLOCK HEATER                  | 03/27/2018       | 41.53    | 319003  | 03/30/2018 |
| 0102M WASHER FLUID                   | 03/27/2018       | 2.69     | 319003  | 03/30/2018 |
| 26271T EXHAUST SEALER                | 03/27/2018       | 3.73     | 319003  | 03/30/2018 |
| 26305T ROTOR                         | 04/02/2018       | 122.09   | 319172  | 04/06/2018 |
| 26320T SEAL                          | 04/17/2018       | 59.35    | 319537  | 04/20/2018 |
| 26325T SEAT COVERS                   | 04/24/2018       | 39.19    | 319723  | 04/27/2018 |
| 26350T GLASS CLEANER                 | 05/14/2018       | 46.82    | 320195  | 05/18/2018 |
| 0850M TEE CONNECTOR                  | 05/15/2018       | 29.13    | 320195  | 05/18/2018 |
| 26245T #51 FUEL FILTER               | 05/23/2018       | 6.17     | 320400  | 05/25/2018 |
| 26245T #51 WINDOW MOTOR              | 05/23/2018       | 51.74    | 320400  | 05/25/2018 |
| 26245T #51 FUEL FILTER/MOTOR TUNE UP | 05/23/2018       | 11.06    | 320400  | 05/25/2018 |
| 26245T #19 OIL/AIR FILTER            | 05/23/2018       | 25.40    | 320400  | 05/25/2018 |
| 26245T #51 WIPER ARM                 | 05/23/2018       | 34.63    | 320400  | 05/25/2018 |
| 26245T SPARK PLUG #51                | 05/23/2018       | 42.87    | 320400  | 05/25/2018 |
| 26245T #3 OIL FILTER/OIL             | 05/23/2018       | 18.15    | 320400  | 05/25/2018 |
| 26353T OIL FILTER                    | 05/23/2018       | 43.11    | 320400  | 05/25/2018 |
| 26245T #51 WIPER BLADE               | 05/23/2018       | 7.83     | 320400  | 05/25/2018 |
| 26337T BATTERY                       | 05/23/2018       | 6.99     | 320400  | 05/25/2018 |
| 26353T BATTERY TERMINAL              | 05/23/2018       | 9.63     | 320400  | 05/25/2018 |
| 26353T ALARM                         | 05/23/2018       | 99.00    | 320400  | 05/25/2018 |
| 26248T DR ED OIL                     | 06/05/2018       | 14.16    | 320694  | 06/07/2018 |
| 26248T M65 OIL/FILTER                | 06/05/2018       | 21.30    | 320694  | 06/07/2018 |
| 26248T M65 AIR FILTER                | 06/05/2018       | 5.19     | 320694  | 06/07/2018 |
| 26367T GLASS CLEANER                 | 06/05/2018       | 70.22    | 320694  | 06/07/2018 |
| 26248T NAPA OIL TECH                 | 06/05/2018       | 8.98     | 320694  | 06/07/2018 |
| 26248T T38 OIL/FILTER                | 06/05/2018       | 13.96    | 320694  | 06/07/2018 |
| 26248T M65 CR AIR FILTER             | 06/05/2018       | -7.64    | 320694  | 06/07/2018 |
| 26371T CORE REFUNT                   | 06/12/2018       | -117.40  | 320821  | 06/14/2018 |
| 26371T LED KIT                       | 06/12/2018       | 58.61    | 320821  | 06/14/2018 |
| 26371T REPLACEMENT LENS              | 06/12/2018       | 51.70    | 320821  | 06/14/2018 |
| 26371T BRAKE CALIPER/DEPOSIT         | 06/12/2018       | 213.23   | 320821  | 06/14/2018 |
| 26376T #70 DOOR HANDLE               | 06/12/2018       | 24.60    | 320821  | 06/14/2018 |
| 26376T DOOR HANDLE                   | 06/12/2018       | 25.10    | 320821  | 06/14/2018 |
| 26376T DOOR HANDLE RETURN            | 06/12/2018       | -25.10   | 320821  | 06/14/2018 |
| CTE PHS Auto                         | 06/12/2018       | 970.20   | 320822  | 06/14/2018 |

# School District #25 Expense Summary

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| Transaction Description       | Transaction Date     | Amount           | Check # | Check Date |
|-------------------------------|----------------------|------------------|---------|------------|
| 26403T LED LIGHT/LAMP         | 06/19/2018           | 15.76            | 320936  | 06/21/2018 |
| 26403T OIL/FUEL FILTER        | 06/19/2018           | 170.20           | 320936  | 06/21/2018 |
| 26377T BLADES                 | 06/19/2018           | 48.53            | 320936  | 06/21/2018 |
| 26406T FILTER                 | 06/25/2018           | 24.71            | 321132  | 06/28/2018 |
| 26406T CALIPER/CORE DEP       | 06/25/2018           | 128.24           | 321132  | 06/28/2018 |
| 26406T RADIATOR CAP           | 06/25/2018           | 5.64             | 321132  | 06/28/2018 |
| 26406T FUEL CAP               | 06/25/2018           | 13.85            | 321132  | 06/28/2018 |
| CTE HHS AG Small Engine tools | 06/26/2018           | 11,570.24        | 321132  | 06/28/2018 |
| CTE HHS AG Small Engine tools | 06/26/2018           | 426.79           | 321134  | 06/28/2018 |
| CTE HHS AG Small Engine tools | 06/26/2018           | 52.87            | 321133  | 06/28/2018 |
|                               | <b>Vendor Total:</b> | <b>22,238.27</b> |         |            |

## NASCO MODESTO PO BOX 901 FORT ATKINSON WI 53538-0901

|                                  |                      |                 |        |            |
|----------------------------------|----------------------|-----------------|--------|------------|
| Bid Award - Instructional Supply | 08/23/2017           | 302.40          | 314801 | 08/25/2017 |
| PE Supplies                      | 09/12/2017           | 56.95           | 315180 | 09/15/2017 |
| Art Supplies                     | 10/02/2017           | 820.37          | 315627 | 10/06/2017 |
| Art Supplies                     | 11/01/2017           | 23.50           | 316257 | 11/03/2017 |
| Classroom Supplies               | 11/13/2017           | 295.24          | 316585 | 11/17/2017 |
| Decimal and Percent tiles        | 11/13/2017           | 383.90          | 316585 | 11/17/2017 |
| Calculator Caddy                 | 11/13/2017           | 58.90           | 316585 | 11/17/2017 |
| Tile sets, caddies, value cards, | 11/13/2017           | 302.20          | 316585 | 11/17/2017 |
| Astronomy Supplies               | 11/16/2017           | 28.00           | 316585 | 11/17/2017 |
| Art supplies                     | 11/16/2017           | 280.76          | 316585 | 11/17/2017 |
| Art supplies                     | 12/01/2017           | 21.12           | 316812 | 12/01/2017 |
| Art Supplies                     | 12/11/2017           | 232.55          | 317129 | 12/15/2017 |
| Urban Water test kit             | 12/12/2017           | 45.86           | 317129 | 12/15/2017 |
| Astronomy Supplies               | 12/12/2017           | 28.00           | 317129 | 12/15/2017 |
| Urban Water test kit             | 12/18/2017           | 550.32          | 317241 | 12/20/2017 |
| Art Supplies                     | 01/05/2018           | 14.52           | 317537 | 01/12/2018 |
| Art supplies - PYP               | 01/05/2018           | 232.92          | 317537 | 01/12/2018 |
| Art supplies                     | 02/02/2018           | 38.40           | 318107 | 02/09/2018 |
| Circle Master Compass            | 02/02/2018           | 1,724.20        | 318107 | 02/09/2018 |
| Classroom Supplies               | 02/09/2018           | 56.44           | 318221 | 02/16/2018 |
| Art Supplies                     | 03/01/2018           | 429.00          | 318514 | 03/02/2018 |
| Science Supplies                 | 04/01/2018           | 628.06          | 319173 | 04/06/2018 |
| Physics Supplies                 | 04/01/2018           | 200.18          | 319173 | 04/06/2018 |
| Geoshapes Set                    | 04/02/2018           | 45.49           | 319173 | 04/06/2018 |
| FRACTION SQUARE, WALL CLOCK      | 04/09/2018           | 80.39           | 319376 | 04/13/2018 |
| Supplies                         | 04/09/2018           | 112.36          | 319376 | 04/13/2018 |
| Classroom Supplies               | 04/09/2018           | 722.72          | 319376 | 04/13/2018 |
| Science supplies                 | 04/10/2018           | 357.77          | 319376 | 04/13/2018 |
| Glaze                            | 04/20/2018           | 355.96          | 319724 | 04/27/2018 |
|                                  | <b>Vendor Total:</b> | <b>8,428.48</b> |        |            |

## NATIONAL ACADEMY FOUNDATION 218 WEST 40TH STREET NEW YORK NY 10018

|                 |                      |                 |        |            |
|-----------------|----------------------|-----------------|--------|------------|
| CTE Perkins NAF | 12/06/2017           | 2,000.00        | 316990 | 12/08/2017 |
|                 | <b>Vendor Total:</b> | <b>2,000.00</b> |        |            |

## NATIONAL ACADEMY OF SPORTS MEDICINE 1750 EAST NORTHROPE BLVD STE 200 CHANDLER AZ 85286

|   |                      |                 |        |            |
|---|----------------------|-----------------|--------|------------|
| Personal Fitness Training Fifth Edition | 01/25/2018           | 1,625.00        | 317811 | 01/26/2018 |
|   | <b>Vendor Total:</b> | <b>1,625.00</b> |        |            |

## NATIONAL ART & SCHOOL SUPPLIES 2195 ELIZABETH AVENUE RAHWAY NJ 07065

# School District #25 Expense Summary

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| Transaction Description                        | Transaction Date            | Amount                      | Check # | Check Date |
|--|-----------------------------|-----------------------------|---------|------------|
| Bid Award - Instructional Supply               | 07/25/2017                  | 8,588.16                    | 314294  | 07/27/2017 |
|  | Vendor Total:               | 8,588.16                    |         |            |
| <hr/>  |                             |                             |         |            |
| NATIONAL ASSOC OF ELEMENTARY SCHOOL PRINCIPALS | 1615 DUKE STREET            | ALEXANDRIA VA 22314-2483    |         |            |
| PRESIDENTIAL EDUCATION AWARDS                  | 04/09/2018                  | 107.00                      | 319377  | 04/13/2018 |
|  | Vendor Total:               | 107.00                      |         |            |
| <hr/>  |                             |                             |         |            |
| NATIONAL ASSOCIATION FOR GIFTED CHILDREN       | 1331 H STREET NW SUITE 1001 | WASHINGTON DC 20005         |         |            |
| Registration for NAGC Conference               | 03/01/2018                  | 1,995.00                    | 318515  | 03/02/2018 |
|  | Vendor Total:               | 1,995.00                    |         |            |
| <hr/>  |                             |                             |         |            |
| NATIONAL AUTISM RESOURCES INC.                 | 77 SOLANO SQUARE #308       | BENICIA CA 94510            |         |            |
| NOISE REDUCTION EARMUFFS                       | 10/03/2017                  | 26.99                       | 315628  | 10/06/2017 |
| HEADPHONES                                     | 02/16/2018                  | 84.83                       | 318398  | 02/23/2018 |
|  | Vendor Total:               | 111.82                      |         |            |
| <hr/>  |                             |                             |         |            |
| NATIONAL COATINGS & SUPPLIES, INC.             | P.O. BOX 204383             | DALLAS TX 75320-4383        |         |            |
| 26003T REDUCER/PRIMER/ACTIVATOR                | 08/16/2017                  | 96.90                       | 314662  | 08/18/2017 |
| 8227M GR RUBBER AEROSOL                        | 09/01/2017                  | 35.16                       | 314902  | 09/01/2017 |
| 8229M RUBBER UNDERCOAT/RUST                    | 09/20/2017                  | 90.52                       | 315359  | 09/22/2017 |
| 8232M RUBBERIZED UNDERCOAT                     | 09/27/2017                  | 35.16                       | 315490  | 09/29/2017 |
| 0326M FILTERS                                  | 04/02/2018                  | 232.16                      | 319174  | 04/06/2018 |
|  | Vendor Total:               | 489.90                      |         |            |
| <hr/>  |                             |                             |         |            |
| NATIONAL COUNCIL OF TEACHERS OF ENGLISH        | 1111 WEST KENYON ROAD       | URBANA IL 61801-1096        |         |            |
| Registration for NCTE Convention for Robin C.  | 09/06/2017                  | 340.00                      | 315048  | 09/08/2017 |
|  | Vendor Total:               | 340.00                      |         |            |
| <hr/>  |                             |                             |         |            |
| NATIONAL COUNCIL TEACHERS OF MATHEMATICS       | DRAWER A                    | RESTON VA 20191-1593        |         |            |
| NCTM Registration for HHS Teachers             | 12/01/2017                  | 870.00                      | 316991  | 12/08/2017 |
|  | Vendor Total:               | 870.00                      |         |            |
| <hr/>  |                             |                             |         |            |
| NATIONAL HEAD START ASSOCIATION                | 1651 PRINCE ST              | ALEXANDRIA VA 22314         |         |            |
| DUES MEMBER 11350                              | 05/16/2018                  | 840.00                      | 320196  | 05/18/2018 |
|  | Vendor Total:               | 840.00                      |         |            |
| <hr/>  |                             |                             |         |            |
| NATIONAL SCHOOL BOARDS ASSOCIATION             | P.O. BOX 161                | ANNAPOLIS JUNCTION MD 20701 |         |            |
| NSBA Annual Conference Registration            | 03/06/2018                  | 1,040.00                    | 318686  | 03/09/2018 |
|  | Vendor Total:               | 1,040.00                    |         |            |
| <hr/>  |                             |                             |         |            |
| NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION   | 15948 DERWOOD ROAD          | ROCKVILLE MD 20855          |         |            |
| MEMBERSHIP RENEWAL                             | 08/15/2017                  | 275.00                      | 314663  | 08/18/2017 |
| NSPRA Registration                             | 02/05/2018                  | 915.00                      | 318108  | 02/09/2018 |
|  | Vendor Total:               | 1,190.00                    |         |            |
| <hr/>  |                             |                             |         |            |
| NATIONAL SCIENCE TEACHERS ASSOCIATION          | P.O. BOX 90214              | WASHINGTON DC 20090-0214    |         |            |
| PD Books                                       | 12/18/2017                  | 197.78                      | 317242  | 12/20/2017 |
|  | Vendor Total:               | 197.78                      |         |            |
| <hr/>  |                             |                             |         |            |
| NATURE EXPLORE                                 | 7700 A STREET               | LINCOLN NE 68510            |         |            |



# School District #25 Expense Summary

07/23/2018

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| Transaction Description | Transaction Date     | Amount        | Check # | Check Date |
|-------------------------|----------------------|---------------|---------|------------|
| resource room supplies  | 05/07/2018           | 178.25        | 320056  | 05/11/2018 |
|                         | <b>Vendor Total:</b> | <b>178.25</b> |         |            |

## NCS PEARSON, INC. 13036 COLLECTIONS CENTER DRIVE CHICAGO IL 60693

|                             |                      |                  |        |            |
|-----------------------------|----------------------|------------------|--------|------------|
| CELF-5 KIT                  | 08/07/2017           | 719.25           | 314564 | 08/11/2017 |
| CASL-2 FORMS                | 08/07/2017           | 98.00            | 314564 | 08/11/2017 |
| GFTA-3 SCORING MANUAL       | 08/16/2017           | 112.00           | 314664 | 08/18/2017 |
| BASC-2 FORMS                | 09/05/2017           | 137.95           | 315049 | 09/08/2017 |
| WISC-IV FORMS               | 10/09/2017           | 1,051.84         | 315833 | 10/13/2017 |
| EVT FORMS                   | 10/09/2017           | 76.50            | 315833 | 10/13/2017 |
| GFTA-3 RECORD FORMS         | 10/16/2017           | 94.00            | 315958 | 10/20/2017 |
| DAYC-2 FORMS                | 10/16/2017           | 92.00            | 315958 | 10/20/2017 |
| BASC-2 RATING SCALES        | 11/03/2017           | 137.95           | 316430 | 11/10/2017 |
| GFTA-3 RECORD FORMS         | 11/13/2017           | -5.64            | 316586 | 11/17/2017 |
| ABAS-3 MANUAL & FORMS       | 11/13/2017           | 735.00           | 316586 | 11/17/2017 |
| PDMS-II FORMS               | 11/13/2017           | 180.20           | 316586 | 11/17/2017 |
| PPVT-III & EVT Forms        | 11/13/2017           | 142.00           | 316586 | 11/17/2017 |
| BASC-2 FORMS                | 11/13/2017           | 332.84           | 316586 | 11/17/2017 |
| DAYC-2 FORMS                | 12/01/2017           | 133.00           | 316814 | 12/01/2017 |
| SSIS RATING SCALES          | 12/14/2017           | 159.25           | 317243 | 12/20/2017 |
| GFTA-3 FORMS                | 02/01/2018           | 98.00            | 317934 | 02/02/2018 |
| GFTA-3, PPVT-4, EVT-2 FORMS | 02/02/2018           | 207.76           | 318109 | 02/09/2018 |
| ABAS-3 FORMS                | 02/08/2018           | 168.00           | 318109 | 02/09/2018 |
| WISC-V FORMS                | 02/09/2018           | 1,162.35         | 318222 | 02/16/2018 |
| BASC-2 FORMS                | 02/14/2018           | -170.60          | 318222 | 02/16/2018 |
| BASC-2 FORMS                | 02/21/2018           | 1,107.06         | 318399 | 02/23/2018 |
| EVT-2 & PPVT-4 FORMS        | 02/21/2018           | 228.96           | 318399 | 02/23/2018 |
| CELF PRE-2 FORMS            | 03/01/2018           | 182.32           | 318687 | 03/09/2018 |
| TESTING FORMS               | 04/01/2018           | 2,781.16         | 319175 | 04/06/2018 |
| PPVT-4 FORMS                | 04/01/2018           | 61.00            | 319175 | 04/06/2018 |
| OLSAT for GATE              | 04/01/2018           | 607.60           | 319175 | 04/06/2018 |
| TESTING FORMS               | 04/09/2018           | 98.00            | 319378 | 04/13/2018 |
|                             | <b>Vendor Total:</b> | <b>10,727.75</b> |        |            |

## NEED-A-NURSE MEDICAL STAFFING, LLC P.O. BOX 2602 POCATELLO ID 83206

|                                 |            |          |        |            |
|---------------------------------|------------|----------|--------|------------|
| SUB NURSING SERV 8/23-8/25/17   | 09/13/2017 | 825.00   | 315181 | 09/15/2017 |
| SUB NURSING SERV 8/28-9/1/17    | 09/13/2017 | 1,210.00 | 315181 | 09/15/2017 |
| SUB NURSING SERV 9/5-9/6/17     | 09/20/2017 | 440.00   | 315360 | 09/22/2017 |
| SUB NURSING SERV 9/11-9/15/17   | 09/27/2017 | 371.25   | 315491 | 09/29/2017 |
| SUB NURS SERV 9/18-9/22/17      | 10/04/2017 | 1,045.00 | 315629 | 10/06/2017 |
| SUB NURSING SERV 9/25-9/29      | 10/12/2017 | 1,067.00 | 315834 | 10/13/2017 |
| SUB NURSING SERV 10/2-10/4/17   | 10/18/2017 | 132.00   | 315959 | 10/20/2017 |
| SUB NURSING SERV 10/9-10/10/17  | 10/24/2017 | 88.00    | 316127 | 10/27/2017 |
| SUB NURSING 10/18-10/20/17      | 11/01/2017 | 618.75   | 316258 | 11/03/2017 |
| SUB NURSING SERV 11/8/17        | 12/01/2017 | 233.75   | 316815 | 12/01/2017 |
| SUB NURSING SERV 11/13-11/17/17 | 12/01/2017 | 1,100.00 | 316992 | 12/08/2017 |
| SUB NURSING SERV 12/4-12/6/17   | 01/03/2018 | 316.25   | 317370 | 01/05/2018 |
| SUB NURSING 12/14-12/15         | 01/05/2018 | 646.25   | 317538 | 01/12/2018 |
| SUB NURSING SERV 12/19-12/20    | 01/11/2018 | 467.50   | 317538 | 01/12/2018 |
| SUB NURS SERV 1/5/18            | 01/17/2018 | 55.00    | 317658 | 01/19/2018 |
| SUB NURSING SERV 5/16-5/18/17   | 01/22/2018 | 357.50   | 317812 | 01/26/2018 |
| SUB NURSING SERV 1/8-1/12/18    | 01/24/2018 | 1,086.25 | 317812 | 01/26/2018 |
| SUB NURSING SERV 1/16/18        | 02/01/2018 | 247.50   | 317935 | 02/02/2018 |
| SUB NURSING SERV 1/23-1/26/18   | 02/06/2018 | 1,135.75 | 318110 | 02/09/2018 |

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| Transaction Description        | Transaction Date     | Amount           | Check # | Check Date |
|--------------------------------|----------------------|------------------|---------|------------|
| SUB NURSING SERV 1/29-2/2      | 02/14/2018           | 830.50           | 318223  | 02/16/2018 |
| SUB NURSING SERV 2/5-2/9/18    | 02/21/2018           | 825.00           | 318400  | 02/23/2018 |
| SUB NURSING 2/12-2/16/18       | 03/01/2018           | 880.00           | 318516  | 03/02/2018 |
| SUB NURSING SERV 2/20-2/22/18  | 03/06/2018           | 1,199.00         | 318688  | 03/09/2018 |
| SUB NURSING SERV 2/26-3/2/18   | 03/14/2018           | 825.00           | 318829  | 03/16/2018 |
| SUB NURSING SERV 3/5-3/16/18   | 03/27/2018           | 1,650.00         | 319004  | 03/30/2018 |
| SUB NURSING SERV 3/26-3/27/185 | 04/11/2018           | 357.50           | 319379  | 04/13/2018 |
| SUB NURSING SERV 4/4-4/6/18    | 04/17/2018           | 495.00           | 319538  | 04/20/2018 |
| SUB NURSING SERV 4/9/18        | 04/25/2018           | 261.25           | 319725  | 04/27/2018 |
| SUB NURSING 4/16-4/20/18       | 05/02/2018           | 646.25           | 319876  | 05/04/2018 |
| SUB NURSING SERV 4/24-4/26/18  | 05/08/2018           | 506.00           | 320057  | 05/11/2018 |
| SUB NURSING 4/30-5/4/18        | 05/15/2018           | 459.25           | 320197  | 05/18/2018 |
| SUB NURSING SERV 5/7-5/11/18   | 05/23/2018           | 970.75           | 320401  | 05/25/2018 |
| SUB NURSING SERV 5/15-5/18/18  | 06/04/2018           | 687.50           | 320695  | 06/07/2018 |
| SUB NURSING SERV 5/21-5/24/18  | 06/11/2018           | 330.00           | 320823  | 06/14/2018 |
|                                | <b>Vendor Total:</b> | <b>22,365.75</b> |         |            |

## NEESER, ASHLEE (Employee Payment - Address is exempt from reporting on public documents)

|                                 |                      |                 |        |            |
|---------------------------------|----------------------|-----------------|--------|------------|
| MILEAGE LOG                     | 12/01/2017           | 140.50          | 316816 | 12/01/2017 |
| BIRTH TO 5 REGION X CONF        | 03/06/2018           | 86.45           | 318689 | 03/09/2018 |
| REIMB PARENT COMMITTEE SUPPLIES | 03/28/2018           | 6.49            | 319005 | 03/30/2018 |
| STRENGTHENING FAMILIES          | 04/02/2018           | 289.50          | 319176 | 04/06/2018 |
| MILEAGE LOG                     | 04/02/2018           | 132.05          | 319176 | 04/06/2018 |
| MILEAGE LOG                     | 05/01/2018           | 90.95           | 319877 | 05/04/2018 |
| MILEAGE LOG                     | 05/16/2018           | 140.50          | 320198 | 05/18/2018 |
| SUICIDE PREVENTION              | 05/23/2018           | 9.30            | 320402 | 05/25/2018 |
| REIMB FIELD TRIP TO ZOO         | 06/01/2018           | 121.00          | 320544 | 06/01/2018 |
| REIMB PCM ITEMS                 | 06/01/2018           | 17.97           | 320544 | 06/01/2018 |
| MILEAGE LOG                     | 06/01/2018           | 43.85           | 320544 | 06/01/2018 |
|                                 | <b>Vendor Total:</b> | <b>1,078.56</b> |        |            |

## NEIFERT, CHRISTA (Employee Payment - Address is exempt from reporting on public documents)

|             |                      |               |       |            |
|-------------|----------------------|---------------|-------|------------|
| MILEAGE LOG | 10/18/2017           | 121.75        | 34484 | 10/20/2017 |
| MILEAGE LOG | 12/05/2017           | 187.05        | 34621 | 12/08/2017 |
| MILEAGE LOG | 02/06/2018           | 140.30        | 34772 | 02/09/2018 |
| MILEAGE LOG | 04/02/2018           | 129.50        | 34903 | 04/06/2018 |
| MILEAGE LOG | 05/18/2018           | 95.50         | 35055 | 05/25/2018 |
| MILEAGE LOG | 06/01/2018           | 96.65         | 35072 | 06/01/2018 |
|             | <b>Vendor Total:</b> | <b>770.75</b> |       |            |

## NEILL-GARZA, NICHOLE (Employee Payment - Address is exempt from reporting on public documents)

|                       |                      |               |        |            |
|-----------------------|----------------------|---------------|--------|------------|
| VISIBLE LEARNING CONF | 07/25/2017           | 444.82        | 314295 | 07/27/2017 |
| VISIBLE LEARNING      | 06/19/2018           | 217.35        | 320937 | 06/21/2018 |
|                       | <b>Vendor Total:</b> | <b>662.17</b> |        |            |

## NEILSON, RANDI (Employee Payment - Address is exempt from reporting on public documents)

|                        |                      |              |        |            |
|------------------------|----------------------|--------------|--------|------------|
| REIMB CHEER SKIRTS     | 10/11/2017           | 40.90        | 315835 | 10/13/2017 |
| REIMB WATER COLOR SETS | 05/16/2018           | 32.87        | 320199 | 05/18/2018 |
|                        | <b>Vendor Total:</b> | <b>73.77</b> |        |            |

## NEL'S BI-LO 333 NORTH 15TH AVENUE POCATELLO ID 83201

|                            |            |          |        |            |
|----------------------------|------------|----------|--------|------------|
| Curriculum - BLT Meeting   | 08/15/2017 | 1,377.50 | 314665 | 08/18/2017 |
| Food for Sponsor Reception | 06/13/2018 | 430.83   | 320938 | 06/21/2018 |

# School District #25 Expense Summary

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Vendor Total: 1,808.33

**NELSON, JANICE** (Employee Payment - Address is exempt from reporting on public documents)

| Transaction Description                          | Transaction Date | Amount | Check # | Check Date |
|--|------------------|--------|---------|------------|
| IETA CONF  | 02/21/2018       | 290.50 | 318401  | 02/23/2018 |
| 3RD PLACE HEALTH FAIR PARTICIPATION/TENDROY ELEM | 03/01/2018       | 200.00 | 318517  | 03/02/2018 |
|  | Vendor Total:    | 490.50 |         |            |

**NEW DAY PRODUCTS & RESOURCES INC.** 1704 NORTH MAIN STREET POCATELLO ID 83204

|                       |               |          |        |            |
|-----------------------|---------------|----------|--------|------------|
| Plaques               | 08/07/2017    | 121.00   | 314565 | 08/11/2017 |
| Bookshelves & Podium  | 09/01/2017    | 1,496.75 | 314903 | 09/01/2017 |
| TSHIRTS               | 01/22/2018    | 454.94   | 317813 | 01/26/2018 |
| Engraved trophies     | 02/01/2018    | 53.00    | 317936 | 02/02/2018 |
| CTE HHS FCS ECP       | 02/01/2018    | 253.44   | 317936 | 02/02/2018 |
| CTE CHS FCS           | 02/09/2018    | 281.60   | 318224 | 02/16/2018 |
| Name Plate            | 04/17/2018    | 8.10     | 319539 | 04/20/2018 |
| Plaques and Engraving | 06/01/2018    | 504.00   | 320545 | 06/01/2018 |
| Plaque for GBB        | 06/12/2018    | 113.80   | 320824 | 06/14/2018 |
|                       | Vendor Total: | 3,286.63 |        |            |

**NEW HORIZON HIGH SCHOOL** 955 W ALAMEDA POCATELLO ID 83201

|                   |               |       |        |            |
|-------------------|---------------|-------|--------|------------|
| STUDENT FEES A.D. | 10/17/2017    | 32.00 | 315960 | 10/20/2017 |
|                   | Vendor Total: | 32.00 |        |            |

**NEWEGG BUSINESS INC.** 17560 ROWLAND ST CITY OF INDUSTRY CA 91748

|                                   |               |           |        |            |
|-----------------------------------|---------------|-----------|--------|------------|
| Newegg Perfs                      | 08/01/2017    | 1,274.33  | 314409 | 08/04/2017 |
| Video Card                        | 08/01/2017    | 2,239.92  | 314409 | 08/04/2017 |
| Newegg coolers                    | 08/01/2017    | 762.08    | 314409 | 08/04/2017 |
| Newegg headset                    | 08/02/2017    | 135.85    | 314409 | 08/04/2017 |
| NEW TECH PCs                      | 08/02/2017    | 10,144.30 | 314409 | 08/04/2017 |
| Newegg                            | 09/01/2017    | 133.99    | 314904 | 09/01/2017 |
| Passion class supplies            | 09/01/2017    | 535.96    | 314904 | 09/01/2017 |
| stair cart and wireless adapter   | 09/19/2017    | 470.75    | 315361 | 09/22/2017 |
| laptop screen replacement for PHS | 10/02/2017    | 72.99     | 315630 | 10/06/2017 |
| laptop screen                     | 11/01/2017    | 87.99     | 316259 | 11/03/2017 |
| wireless network card for laptop  | 11/03/2017    | 22.42     | 316431 | 11/10/2017 |
| AXIS in school Box                | 12/14/2017    | 1,242.91  | 317130 | 12/15/2017 |
| CPU cooler                        | 01/22/2018    | 47.94     | 317814 | 01/26/2018 |
| Lenovo replacement battery        | 03/01/2018    | 41.99     | 318518 | 03/02/2018 |
| Microphones                       | 04/01/2018    | 449.85    | 319177 | 04/06/2018 |
| TSC Parts                         | 04/01/2018    | 202.28    | 319177 | 04/06/2018 |
| CTE HHS Business                  | 04/10/2018    | 2,749.95  | 319380 | 04/13/2018 |
| CTE CHS Business                  | 04/12/2018    | 5,499.90  | 319380 | 04/13/2018 |
| Mouse and Keyboard                | 04/20/2018    | 241.75    | 319726 | 04/27/2018 |
|                                   | Vendor Total: | 26,357.15 |        |            |

**NEWSOM, JENNIFER** (Employee Payment - Address is exempt from reporting on public documents)

|              |               |       |        |            |
|--------------|---------------|-------|--------|------------|
| COLLEGE FAIR | 11/08/2017    | 51.00 | 316432 | 11/10/2017 |
|              | Vendor Total: | 51.00 |        |            |

**NGSS, INC.** P.O. BOX 2557 POCATELLO ID 83201

|                      |            |          |        |            |
|----------------------|------------|----------|--------|------------|
| 7524M LINE STRIPPING | 08/07/2017 | 1,188.92 | 314566 | 08/11/2017 |
| 8128M MAXIFOAM LITE  | 09/01/2017 | 238.86   | 314905 | 09/01/2017 |

# School District #25 Expense Summary

07/23/2018

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| Transaction Description | Transaction Date     | Amount          | Check # | Check Date |
|-------------------------|----------------------|-----------------|---------|------------|
| 8135M GTEK MAXFOAM      | 02/20/2018           | 645.08          | 318402  | 02/23/2018 |
| 0325M SAFETY SUPPLIES   | 03/26/2018           | 76.70           | 319006  | 03/30/2018 |
| 0979M PARKING LOT LINES | 06/19/2018           | 917.01          | 320939  | 06/21/2018 |
|                         | <b>Vendor Total:</b> | <b>3,066.57</b> |         |            |

## NICHOLAS & CO. INC. P.O. BOX 45005 SALT LAKE CITY UT 84145-5005

|                               |            |           |       |            |
|-------------------------------|------------|-----------|-------|------------|
| 13840SS FOOD SUPPLY           | 08/01/2017 | 433.20    | 34283 | 08/04/2017 |
| 13846SS FOOD SUPPLY           | 08/02/2017 | 1,859.09  | 34283 | 08/04/2017 |
| 13856SS FOOD SUPPLY           | 08/23/2017 | 9,645.94  | 34328 | 08/25/2017 |
| 13855SS FOOD SUPPLY           | 08/23/2017 | 27,742.03 | 34328 | 08/25/2017 |
| 13871SS FOOD SUPPLY & CAPS    | 08/23/2017 | 2,042.33  | 34328 | 08/25/2017 |
| 13887SS FOOD SUPPLY           | 09/01/2017 | 376.65    | 34347 | 09/01/2017 |
| 13886SS FOOD/PLASTIC          | 09/01/2017 | 2,672.84  | 34347 | 09/01/2017 |
| 13907SS FOOD SUPPLY           | 09/11/2017 | 10,640.55 | 34383 | 09/15/2017 |
| 13926SS FOOD SUPPLY           | 09/13/2017 | 3,585.00  | 34383 | 09/15/2017 |
| 13925SS FOOD/BAG/FOIL         | 09/13/2017 | 6,674.60  | 34383 | 09/15/2017 |
| 13924SS FOOD/FOIL             | 09/13/2017 | 4,344.46  | 34383 | 09/15/2017 |
| 13945SS FOOD & TRAYS          | 09/20/2017 | 9,499.96  | 34412 | 09/22/2017 |
| 13967SS FOOD SUPPLY           | 09/27/2017 | 1,563.68  | 34425 | 09/29/2017 |
| 13966SS SUPPLIES              | 09/27/2017 | 4,387.29  | 34425 | 09/29/2017 |
| 13983SS FOOD SUPPLY           | 10/04/2017 | 2,256.98  | 34446 | 10/06/2017 |
| 13984SS FOOD SUPPLY           | 10/04/2017 | 7,274.47  | 34446 | 10/06/2017 |
| 13986SS FOOD SUPPLY           | 10/04/2017 | 3,549.41  | 34446 | 10/06/2017 |
| 13985SS FOOD SUPPLY           | 10/04/2017 | 2,010.45  | 34446 | 10/06/2017 |
| 14002SS FOOD SUPPLY           | 10/16/2017 | 5,285.86  | 34485 | 10/20/2017 |
| 14024SS FOOD SUPPLY           | 10/18/2017 | 10,838.65 | 34485 | 10/20/2017 |
| 14023SS FOOD SUPPLY           | 10/18/2017 | 4,684.24  | 34485 | 10/20/2017 |
| 14047SS FOOD SUPPLY           | 10/25/2017 | 3,563.00  | 34506 | 10/27/2017 |
| 14046SS FOOD SUPPLY           | 10/25/2017 | 8,150.09  | 34506 | 10/27/2017 |
| 14069SS FOOD SUPPLY           | 11/01/2017 | 157.20    | 34527 | 11/03/2017 |
| 14068SS FOOD SUPPLY           | 11/01/2017 | 2,868.70  | 34527 | 11/03/2017 |
| 14070SS PAPER CUPS            | 11/01/2017 | 523.30    | 34527 | 11/03/2017 |
| 14070SS PAPER BAGS/DETERGENT  | 11/01/2017 | 1,044.03  | 34527 | 11/03/2017 |
| 14070SS FOOD SUPPLY           | 11/01/2017 | 5,287.46  | 34527 | 11/03/2017 |
| 14071SS BLANKET CREDIT        | 11/01/2017 | -1,000.00 | 34527 | 11/03/2017 |
| 14094SS FOOD SUPPLY           | 11/08/2017 | 5,886.21  | 34551 | 11/10/2017 |
| 14094SS COFFEE STIRRER        | 11/08/2017 | 41.70     | 34551 | 11/10/2017 |
| 14114SS FOOD SUPPLY           | 11/15/2017 | 5,009.69  | 34572 | 11/17/2017 |
| 14115SS FS/PLATTERS/RINSE AID | 11/15/2017 | 10,815.87 | 34572 | 11/17/2017 |
| 14137SS FOOD SUPPLY           | 12/01/2017 | 1,858.78  | 34622 | 12/08/2017 |
| 14136SS FOOD SUPPLY           | 12/01/2017 | 1,416.99  | 34622 | 12/08/2017 |
| 14164SS FOOD & SUPPLIES       | 12/06/2017 | 6,085.39  | 34622 | 12/08/2017 |
| 14163SS FOOD SUPPLY           | 12/06/2017 | 3,955.25  | 34622 | 12/08/2017 |
| 14162SS FOOD SUPPLY           | 12/06/2017 | 13,072.91 | 34622 | 12/08/2017 |
| 14182SS FOOD SUPPLY           | 12/13/2017 | 2,762.59  | 34637 | 12/15/2017 |
| 14183SS FOOD SUPPLY           | 12/13/2017 | 10,231.89 | 34637 | 12/15/2017 |
| 14196SS FOOD SUPPLY           | 01/03/2018 | 152.45    | 34664 | 01/05/2018 |
| 14197SS FOOD & SUPPLIES       | 01/03/2018 | 1,042.50  | 34664 | 01/05/2018 |
| 14224SS CUPS/FOIL BAGS        | 01/10/2018 | 1,685.92  | 34689 | 01/12/2018 |
| 14224SS BAGS/DETERGENT        | 01/10/2018 | 1,679.63  | 34689 | 01/12/2018 |
| 14224SS FOOD SUPPLY           | 01/10/2018 | 28,718.88 | 34689 | 01/12/2018 |
| 14222SS FOOD SUPPLY           | 01/10/2018 | 8,131.86  | 34689 | 01/12/2018 |
| 14223SS FOOD SUPPLY           | 01/10/2018 | 9,031.95  | 34689 | 01/12/2018 |
| 14234SS FOOD SUPPLY           | 01/17/2018 | 652.25    | 34701 | 01/19/2018 |

# School District #25 Expense Summary

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| Transaction Description      | Transaction Date     | Amount            | Check # | Check Date |
|------------------------------|----------------------|-------------------|---------|------------|
| 14235SS FOOD SUPPLY          | 01/17/2018           | 6,159.80          | 34701   | 01/19/2018 |
| 14251SS FOOD & CUPS          | 01/24/2018           | 10,550.77         | 34721   | 01/26/2018 |
| 14250SS FOOD SUPPLY          | 01/24/2018           | 192.44            | 34721   | 01/26/2018 |
| 14262SS PAPER CUPS           | 02/01/2018           | 261.65            | 34742   | 02/02/2018 |
| 14273SSS FOOD SUPPLY         | 02/01/2018           | 3,510.30          | 34742   | 02/02/2018 |
| 14262SS FOOD SUPPLY          | 02/01/2018           | 3,212.55          | 34742   | 02/02/2018 |
| 14262SS PAPER BAGS           | 02/01/2018           | 143.88            | 34742   | 02/02/2018 |
| 14293SS FOOD SUPPLY          | 02/06/2018           | 946.26            | 34773   | 02/09/2018 |
| 14294SS FOOD & TRAYS         | 02/06/2018           | 1,737.00          | 34773   | 02/09/2018 |
| 14311SS FOOD SUPPLY/STIRRERS | 02/13/2018           | 1,768.25          | 34787   | 02/16/2018 |
| 14312SS FOOD SUPPLY          | 02/13/2018           | 11,662.55         | 34787   | 02/16/2018 |
| 14325SS FOOD SUPPLY          | 02/21/2018           | 4,535.42          | 34812   | 02/23/2018 |
| 14341SS FOOD SUPPLY          | 03/01/2018           | 16,941.18         | 34825   | 03/02/2018 |
| 14342SS FOOD SUPPLY          | 03/01/2018           | 1,674.90          | 34825   | 03/02/2018 |
| 14364SS FOOD & SUPPLIES      | 03/07/2018           | 2,237.85          | 34846   | 03/09/2018 |
| 14363SS FOOD SUPPLY          | 03/07/2018           | 1,293.80          | 34846   | 03/09/2018 |
| 14380SS FOOD & SUPPLIES      | 03/14/2018           | 400.35            | 34864   | 03/16/2018 |
| 14381SS FOOD SUPPLY          | 03/14/2018           | 8,561.32          | 34864   | 03/16/2018 |
| 14401SS FOOD SUPPLY          | 03/28/2018           | 5,286.60          | 34889   | 03/30/2018 |
| 14400SS FOOD SUPPLY          | 03/28/2018           | 3,674.21          | 34889   | 03/30/2018 |
| 14410SS FOOD SUPPLY          | 04/04/2018           | 1,419.04          | 34904   | 04/06/2018 |
| 14411SS FOOD SUPPLY          | 04/04/2018           | 7,613.91          | 34904   | 04/06/2018 |
| 14411SS RINSE AID            | 04/04/2018           | 319.20            | 34904   | 04/06/2018 |
| 14431SS FOOD SUPPLY          | 04/11/2018           | 713.50            | 34927   | 04/13/2018 |
| 14432SS FOOD & SUPPLIES      | 04/11/2018           | 6,351.68          | 34927   | 04/13/2018 |
| 14454SS FOOD SUPPLY          | 04/18/2018           | 11,974.15         | 34947   | 04/20/2018 |
| 14453SS SCRUBBER BALL        | 04/18/2018           | 24.42             | 34947   | 04/20/2018 |
| 14453SS FOOD SUPPLY          | 04/18/2018           | 2,935.18          | 34947   | 04/20/2018 |
| 14466SS FOOD SUPPLY          | 04/25/2018           | 2,277.80          | 34964   | 04/27/2018 |
| 14465SS FOOD SUPPLY          | 04/25/2018           | 713.50            | 34964   | 04/27/2018 |
| 14464SS FOOD SUPPLY          | 04/25/2018           | 1,031.50          | 34964   | 04/27/2018 |
| 14488SS FOOD SUPPLY          | 05/02/2018           | 1,215.70          | 34981   | 05/04/2018 |
| 14487SS FOOD SUPPLY          | 05/02/2018           | 1,444.50          | 34981   | 05/04/2018 |
| 14508SS FOOD SUPPLY          | 05/09/2018           | 702.03            | 35001   | 05/11/2018 |
| 14507SS FOOD SUPPLY          | 05/09/2018           | 177.57            | 35001   | 05/11/2018 |
| 14506SS FOOD & BAGS          | 05/09/2018           | 3,714.51          | 35001   | 05/11/2018 |
| 14526SS FOOD SUPPLY          | 05/16/2018           | 2,444.75          | 35027   | 05/18/2018 |
| 14527SS FOOD SUPPLY          | 05/16/2018           | 2,995.25          | 35027   | 05/18/2018 |
| 14525SS FOOD SUPPLY          | 05/16/2018           | 223.70            | 35027   | 05/18/2018 |
| 14537SS FOOD SUPPLY          | 05/23/2018           | 4,067.40          | 35056   | 05/25/2018 |
| 14544SS FOOD SUPPLY          | 06/01/2018           | 23,398.83         | 35073   | 06/01/2018 |
| 14562SS FOOD SUPPLY          | 06/25/2018           | 399.00            | 35121   | 06/28/2018 |
|                              | <b>Vendor Total:</b> | <b>415,102.37</b> |         |            |

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## NICK H. BARNARD ARCHITECT LLC 697 W 175 NORTH BLACKFOOT ID 83221

|                   |                      |                  |        |            |
|-------------------|----------------------|------------------|--------|------------|
| JEFFERSON ROOFING | 07/11/2017           | 2,087.25         | 314084 | 07/13/2017 |
| HHS TRACK         | 07/11/2017           | 11,718.80        | 314084 | 07/13/2017 |
| HHS TRACK         | 08/10/2017           | 8,933.00         | 314567 | 08/11/2017 |
| JEFFERSON ROOFING | 09/01/2017           | 2,316.10         | 314906 | 09/01/2017 |
| HHS TRACK         | 12/18/2017           | 5,132.12         | 317244 | 12/20/2017 |
| HHS TRACK & FIELD | 01/10/2018           | 11,981.54        | 317539 | 01/12/2018 |
| HMS TRACK         | 05/23/2018           | 48,856.42        | 320403 | 05/25/2018 |
|                   | <b>Vendor Total:</b> | <b>91,025.23</b> |        |            |

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**NICK RAIL MUSIC, INC.** 2801 DE LA VINA STREET SANTA BARBARA CA 93105

| Transaction Description     | Transaction Date     | Amount          | Check # | Check Date |
|-----------------------------|----------------------|-----------------|---------|------------|
| BID AWARD - Music Equipment | 08/01/2017           | 4,693.00        | 314410  | 08/04/2017 |
| BID AWARD -                 | 08/01/2017           | 444.00          | 314410  | 08/04/2017 |
| BID AWARD - Music Equipment | 08/16/2017           | 607.00          | 314666  | 08/18/2017 |
|                             | <b>Vendor Total:</b> | <b>5,744.00</b> |         |            |

**NICOLE CASPER**

|             |                      |             |       |            |
|-------------|----------------------|-------------|-------|------------|
| MILEAGE LOG | 06/19/2018           | 1.20        | 35103 | 06/21/2018 |
|             | <b>Vendor Total:</b> | <b>1.20</b> |       |            |

**NICOLE CORBRIDGE** (Employee Payment - Address is exempt from reporting on public documents)

|                                |                      |              |        |            |
|--------------------------------|----------------------|--------------|--------|------------|
| MONTESSORI CONF                | 03/01/2018           | 72.00        | 318519 | 03/02/2018 |
| MONTESSORI ADDITIONAL APRROVED | 03/06/2018           | 24.00        | 318690 | 03/09/2018 |
|                                | <b>Vendor Total:</b> | <b>96.00</b> |        |            |

**NICOLE STALEY** 715 E 2100 N NORTH LOGAN UT 84341

|                   |                      |              |       |            |
|-------------------|----------------------|--------------|-------|------------|
| REFUND LUNCH ACCT | 09/01/2017           | 18.15        | 34348 | 09/01/2017 |
|                   | <b>Vendor Total:</b> | <b>18.15</b> |       |            |

**NICOLE STOTTS** 2125 PINTO AVENUE POCATELLO ID 83202

|                           |                      |              |        |            |
|---------------------------|----------------------|--------------|--------|------------|
| IDLA COURSE REIMBURSEMENT | 12/08/2017           | 75.00        | 317131 | 12/15/2017 |
|                           | <b>Vendor Total:</b> | <b>75.00</b> |        |            |

**NIELSEN, DOUGLAS** (Employee Payment - Address is exempt from reporting on public documents)

|             |                      |               |        |            |
|-------------|----------------------|---------------|--------|------------|
| MEAL REIMB  | 10/11/2017           | 137.70        | 315836 | 10/13/2017 |
| MEAL REIMB  | 11/15/2017           | 89.10         | 316587 | 11/17/2017 |
| MEAL REIMB  | 12/13/2017           | 14.10         | 317132 | 12/15/2017 |
| MEAL REIMB  | 02/01/2018           | 37.50         | 317937 | 02/02/2018 |
| MEAL REIMB  | 02/21/2018           | 204.60        | 318403 | 02/23/2018 |
| MEAL REIMB  | 04/04/2018           | 97.50         | 319178 | 04/06/2018 |
| MEAL REIMB  | 04/20/2018           | 94.25         | 319727 | 04/27/2018 |
| MEAL REIMB  | 05/16/2018           | 200.10        | 320200 | 05/18/2018 |
| MILEAGE LOG | 06/01/2018           | 1.50          | 320546 | 06/01/2018 |
| MEAL REIMB  | 06/19/2018           | 18.60         | 320940 | 06/21/2018 |
|             | <b>Vendor Total:</b> | <b>894.95</b> |        |            |

**NIELSEN, JOSHUA** (Employee Payment - Address is exempt from reporting on public documents)

|      |                      |               |        |            |
|------|----------------------|---------------|--------|------------|
| NAGC | 12/01/2017           | 407.80        | 316817 | 12/01/2017 |
|      | <b>Vendor Total:</b> | <b>407.80</b> |        |            |

**NIELSEN, KAYDENE** (Employee Payment - Address is exempt from reporting on public documents)

|              |                      |               |        |            |
|--------------|----------------------|---------------|--------|------------|
| CREDIT REIMB | 04/25/2018           | 180.00        | 319728 | 04/27/2018 |
|              | <b>Vendor Total:</b> | <b>180.00</b> |        |            |

**NIELSEN, MICHELLE** (Employee Payment - Address is exempt from reporting on public documents)

|             |                      |               |        |            |
|-------------|----------------------|---------------|--------|------------|
| NAGC CONF   | 04/24/2018           | 163.30        | 319729 | 04/27/2018 |
| MILEAGE LOG | 06/04/2018           | 46.35         | 320696 | 06/07/2018 |
|             | <b>Vendor Total:</b> | <b>209.65</b> |        |            |

**NIELSON, MARGARET** (Employee Payment - Address is exempt from reporting on public documents)

# School District #25 Expense Summary

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| Transaction Description   | Transaction Date | Amount    | Check # | Check Date |
|---|------------------|-----------|---------|------------|
| REIMB CRAYONS   | 09/01/2017       | 45.00     | 314907  | 09/01/2017 |
| MILEAGE LOG CPR IF  | 09/21/2017       | 54.25     | 315363  | 09/22/2017 |
|   | Vendor Total:    | 99.25     |         |            |
| <hr/>   |                  |           |         |            |
| NIMCO, INC. 102 STATE ROUTE 81 NORTH CALHOUN KY 42327                           |                  |           |         |            |
| Red Ribbon Week Supplies  | 10/23/2017       | 399.52    | 316128  | 10/27/2017 |
|   | Vendor Total:    | 399.52    |         |            |
| <hr/>   |                  |           |         |            |
| NORBRYHN EQUIPMENT CO INC 3711 EAST NEWBY STREET NAMPA ID 83687                 |                  |           |         |            |
| 6792M - NEW HORIZON ACTUATOR  | 07/10/2017       | 326.52    | 314085  | 07/13/2017 |
|   | Vendor Total:    | 326.52    |         |            |
| <hr/>   |                  |           |         |            |
| NORCO MEDICAL PO BOX 413124 SALT LAKE CITY UT 84141-3124                        |                  |           |         |            |
| CTE HHS AG Welding  | 06/26/2018       | 9,404.00  | 321135  | 06/28/2018 |
|   | Vendor Total:    | 9,404.00  |         |            |
| <hr/>   |                  |           |         |            |
| NORCON INDUSTRIES INC. PO BOX 61988 PHOENIX AZ 85082                            |                  |           |         |            |
| BLEACHERS - HHS   | 08/02/2017       | 75,099.05 | 314411  | 08/04/2017 |
| BLEACHERS - HHS   | 09/06/2017       | 2,899.95  | 315050  | 09/08/2017 |
|   | Vendor Total:    | 77,999.00 |         |            |
| <hr/>   |                  |           |         |            |
| NORTH AMERICAN MONTESSORI CENTER (NAMC) #6 - 17675 66 AVENUE SURREY BC V3S-7X1  |                  |           |         |            |
| LOWER ELEMENTARY DIPLOMA PROGRAM  | 03/28/2018       | 2,999.00  | 319007  | 03/30/2018 |
|   | Vendor Total:    | 2,999.00  |         |            |
| <hr/>   |                  |           |         |            |
| NORTHERN TOOL & EQUIPMENT CO. P.O. BOX 1499 BURNSVILLE MN 55337-0499            |                  |           |         |            |
| 0366M AIR RIVETER   | 04/10/2018       | 212.68    | 319381  | 04/13/2018 |
| 0793M #10 STEEL RANCH/BOX   | 06/25/2018       | 979.96    | 321136  | 06/28/2018 |
| 0620M E23 WATER PUMP  | 06/25/2018       | 99.35     | 321136  | 06/28/2018 |
|   | Vendor Total:    | 1,291.99  |         |            |
| <hr/>   |                  |           |         |            |
| NORTHWEST NAZARENE UNIVERSITY CONCURRENT CREDIT PROGRAM NAMPA ID 83686          |                  |           |         |            |
| ADV OPP DISTRICT STUDENTS   | 10/12/2017       | 260.00    | 315837  | 10/13/2017 |
|   | Vendor Total:    | 260.00    |         |            |
| <hr/>   |                  |           |         |            |
| NORTHWEST TECHNOLOGY PRODUCTS INC 4928 SW LAKE FLORA ROAD PORT ORCHARD WA 98367 |                  |           |         |            |
| CTS Supplies  | 01/23/2018       | 14,840.00 | 317815  | 01/26/2018 |
| CTE Perkins - Pre Engineering   | 02/09/2018       | 2,199.96  | 318225  | 02/16/2018 |
| CTE PHS Engineering   | 04/09/2018       | 4,399.92  | 319382  | 04/13/2018 |
|   | Vendor Total:    | 21,439.88 |         |            |
| <hr/>   |                  |           |         |            |
| NU-VU GLASS, INC. 421 EASTLAND DRIVE TWIN FALLS ID 83301                        |                  |           |         |            |
| 8513M HMS BROKEN WINDOW   | 12/13/2017       | 283.00    | 317133  | 12/15/2017 |
|   | Vendor Total:    | 283.00    |         |            |
| <hr/>   |                  |           |         |            |
| NUTRIKIDS ONE HEARTLAND WAY JEFFERSONVILLE IN 47130                             |                  |           |         |            |
| 24682S ANNUAL MENU PLANNING   | 08/01/2017       | 430.50    | 34280   | 08/04/2017 |
|   | Vendor Total:    | 430.50    |         |            |
| <hr/>   |                  |           |         |            |
| NWATIXA C/O MELISSA MECHAM SEATTLE WA 99121                                     |                  |           |         |            |

# School District #25 Expense Summary

07/23/2018

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| Transaction Description   | Transaction Date | Amount    | Check # | Check Date |
|---|------------------|-----------|---------|------------|
| SPRING 2018 TRG   | 03/01/2018       | 400.00    | 318520  | 03/02/2018 |
|   | Vendor Total:    | 400.00    |         |            |
| <b>O'DONNELL, ANN (Employee Payment - Address is exempt from reporting on public documents)</b> |                  |           |         |            |
| REIMB CLASS SUPPLIES  | 03/06/2018       | 94.80     | 318692  | 03/09/2018 |
| REIMB CLASS MATERIALS   | 04/02/2018       | 105.20    | 319179  | 04/06/2018 |
|   | Vendor Total:    | 200.00    |         |            |
| <b>OETC 471 HIGH STREET SE SUITE 10 SALEM OR 97301</b>  |                  |           |         |            |
| OETC Membership   | 07/03/2017       | 300.00    | 313931  | 07/06/2017 |
| Adobe Creative Cloud Renewal  | 08/07/2017       | 21,306.30 | 314568  | 08/11/2017 |
| Microsoft Renewal   | 10/11/2017       | 61,594.71 | 315838  | 10/13/2017 |
| Registration for IETA for Gate City Teachers  | 12/11/2017       | 300.00    | 317134  | 12/15/2017 |
| IETA Registration for HMS Teachers  | 01/17/2018       | 480.00    | 317659  | 01/19/2018 |
| Registration fees   | 01/22/2018       | 200.00    | 317816  | 01/26/2018 |
| IETA  | 01/22/2018       | 975.00    | 317816  | 01/26/2018 |
| IETA Registration for Media Specialists   | 02/09/2018       | 240.00    | 318226  | 02/16/2018 |
|   | Vendor Total:    | 85,396.01 |         |            |
| <b>OFFICE DEPOT, INC. PO BOX 88040 CHICAGO IL 60680-1040</b>                                    |                  |           |         |            |
| Chair   | 12/12/2017       | 149.99    | 317135  | 12/15/2017 |
| Supplies  | 12/12/2017       | 82.41     | 317135  | 12/15/2017 |
| SUPPLIES  | 12/12/2017       | 218.39    | 317135  | 12/15/2017 |
| Labels  | 12/12/2017       | 25.52     | 317135  | 12/15/2017 |
| Library supplies  | 12/12/2017       | 75.38     | 317135  | 12/15/2017 |
| Chair mats  | 12/12/2017       | 82.99     | 317135  | 12/15/2017 |
| Teacher chair   | 12/12/2017       | 99.99     | 317135  | 12/15/2017 |
| 25887T CALENDAR/POST IT FLAGS   | 01/05/2018       | 25.52     | 317540  | 01/12/2018 |
| Classroom Supplies  | 02/02/2018       | 52.44     | 318111  | 02/09/2018 |
| Chair/supplies  | 02/06/2018       | 96.12     | 318111  | 02/09/2018 |
| CTE HHS Journalism  | 02/13/2018       | 239.40    | 318227  | 02/16/2018 |
| Magnetic White board  | 02/13/2018       | 88.99     | 318227  | 02/16/2018 |
| Quicken   | 02/13/2018       | 46.99     | 318227  | 02/16/2018 |
| 3 office chairs   | 03/01/2018       | 209.97    | 318521  | 03/02/2018 |
| OFFICE SUPPLIES, TAPE DISPENSERS  | 03/01/2018       | 113.80    | 318521  | 03/02/2018 |
| office/classroom supplies   | 03/01/2018       | 201.04    | 318693  | 03/09/2018 |
| 9426M ENVELOPES/LABELS  | 03/01/2018       | 16.75     | 318521  | 03/02/2018 |
| CTE HHS Journalism  | 03/01/2018       | -5.01     | 318521  | 03/02/2018 |
| classroom supplies  | 03/01/2018       | 209.67    | 318521  | 03/02/2018 |
| Pencils and grips   | 03/01/2018       | 8.49      | 318521  | 03/02/2018 |
| 25888T CDR /STORAGE   | 03/13/2018       | 34.81     | 318830  | 03/16/2018 |
| Print Cartridge, computer speakers  | 03/13/2018       | 37.98     | 318830  | 03/16/2018 |
| Office Chair  | 03/13/2018       | 420.97    | 318830  | 03/16/2018 |
| Classroom Supplies  | 03/13/2018       | 50.42     | 318830  | 03/16/2018 |
| classroom supplies  | 03/27/2018       | 114.00    | 319008  | 03/30/2018 |
| Pencil Sharpener  | 03/27/2018       | 36.75     | 319008  | 03/30/2018 |
| Office Chairs   | 03/27/2018       | 384.28    | 319008  | 03/30/2018 |
| 25889T PENCIL SHARPENER   | 04/04/2018       | 35.47     | 319180  | 04/06/2018 |
| Office Supplies   | 04/04/2018       | 699.16    | 319180  | 04/06/2018 |
| OFFICE CHAIRS   | 04/04/2018       | 144.98    | 319180  | 04/06/2018 |
| Office equipment  | 04/04/2018       | 309.96    | 319180  | 04/06/2018 |
| 0352M DISPENSER/STAMP   | 04/04/2018       | 19.51     | 319180  | 04/06/2018 |
| Office supplies   | 04/11/2018       | 191.99    | 319383  | 04/13/2018 |



# School District #25 Expense Summary

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| Transaction Description               | Transaction Date     | Amount           | Check # | Check Date |
|---------------------------------------|----------------------|------------------|---------|------------|
| Office Supplies                       | 04/11/2018           | 167.80           | 319383  | 04/13/2018 |
| Supplies                              | 04/11/2018           | 397.62           | 319383  | 04/13/2018 |
| Classroom Supplies                    | 04/11/2018           | 662.34           | 319383  | 04/13/2018 |
| Post It Notes                         | 04/24/2018           | 45.16            | 319730  | 04/27/2018 |
| Classroom Supplies                    | 04/24/2018           | 70.81            | 319730  | 04/27/2018 |
| Teacher Chair                         | 04/24/2018           | 229.99           | 319730  | 04/27/2018 |
| Laminating Pouches                    | 04/24/2018           | 84.18            | 319730  | 04/27/2018 |
| 3x4 white board with tray             | 04/24/2018           | 149.97           | 319730  | 04/27/2018 |
| 0073M NOTEPADS/PENCILS                | 04/24/2018           | 24.82            | 319730  | 04/27/2018 |
| Office equipment                      | 04/25/2018           | 319.96           | 319730  | 04/27/2018 |
| Classroom Supplies                    | 05/01/2018           | 98.85            | 319879  | 05/04/2018 |
| Supplies                              | 05/01/2018           | 993.45           | 319879  | 05/04/2018 |
| Office Supplies                       | 05/01/2018           | 44.52            | 319879  | 05/04/2018 |
| Filing Cabinet for the office         | 05/01/2018           | 216.00           | 319879  | 05/04/2018 |
| HP color Laser Printer                | 05/01/2018           | 398.49           | 319879  | 05/04/2018 |
| Classroom Supplies                    | 05/08/2018           | 102.71           | 320059  | 05/11/2018 |
| Office/class supplies                 | 05/08/2018           | 329.16           | 320059  | 05/11/2018 |
| Paper Sheddrrer                       | 05/08/2018           | 143.99           | 320059  | 05/11/2018 |
| office supplies                       | 05/08/2018           | 89.94            | 320059  | 05/11/2018 |
| Office Supplies                       | 05/08/2018           | 45.76            | 320059  | 05/11/2018 |
| Cartridges for office printer         | 05/15/2018           | 453.28           | 320201  | 05/18/2018 |
| 9588M MEMORY CARD                     | 05/15/2018           | 34.99            | 320201  | 05/18/2018 |
| Classroom Supplies                    | 05/15/2018           | 300.00           | 320201  | 05/18/2018 |
| Office Chairs                         | 05/23/2018           | 481.87           | 320404  | 05/25/2018 |
| Supplies                              | 05/23/2018           | 426.88           | 320404  | 05/25/2018 |
| Color Printer/Ink                     | 05/23/2018           | 291.56           | 320404  | 05/25/2018 |
| 25890T CHAIR                          | 05/23/2018           | 75.93            | 320404  | 05/25/2018 |
| 9592M HHS SD MEMORY CARD              | 05/23/2018           | 34.99            | 320404  | 05/25/2018 |
| office chair                          | 05/23/2018           | 99.99            | 320404  | 05/25/2018 |
| Chair                                 | 06/01/2018           | 167.97           | 320697  | 06/07/2018 |
| Wireless Keyboard                     | 06/01/2018           | 176.97           | 320697  | 06/07/2018 |
| Paper SHredder                        | 06/01/2018           | 239.99           | 320697  | 06/07/2018 |
| Charging Stand, Extension cable, etc. | 06/01/2018           | 3.00             | 320697  | 06/07/2018 |
| Office supplies                       | 06/01/2018           | 70.14            | 320697  | 06/07/2018 |
| Supplies                              | 06/06/2018           | 540.13           | 320697  | 06/07/2018 |
| Office Supplies                       | 06/06/2018           | 146.73           | 320697  | 06/07/2018 |
| Teacher Chair                         | 06/06/2018           | 149.99           | 320697  | 06/07/2018 |
| Office chair & supplies               | 06/25/2018           | 377.19           | 321137  | 06/28/2018 |
| 1184M PEN REFILLS/INK                 | 06/25/2018           | 55.52            | 321137  | 06/28/2018 |
| 25892T REMOTE                         | 06/25/2018           | 46.91            | 321137  | 06/28/2018 |
| 1275M SHEET PRO                       | 06/25/2018           | 19.98            | 321137  | 06/28/2018 |
| Task Chairs                           | 06/25/2018           | 239.98           | 321138  | 06/28/2018 |
| Classroom Supplies                    | 06/25/2018           | 100.00           | 321139  | 06/28/2018 |
| Office furniture                      | 06/25/2018           | 1,731.02         | 321137  | 06/28/2018 |
|                                       | <b>Vendor Total:</b> | <b>15,399.65</b> |         |            |

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## OFFICE SUPPLY INC 405 N GREENSFERRY RD #1704 POST FALLS ID 83854

|                      |                      |               |        |            |
|----------------------|----------------------|---------------|--------|------------|
| Mead Primary Journal | 08/15/2017           | 388.70        | 314667 | 08/18/2017 |
|                      | <b>Vendor Total:</b> | <b>388.70</b> |        |            |

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## OLD HICKORY SHEDS PO BOX 331973 MURFREESBORO TN 37133

|  |                      |                  |        |            |
|--|----------------------|------------------|--------|------------|
| SHEDS FOR TENDROY, WASHINGTON, SYRINGA | 12/01/2017           | 7,015.25         | 316818 | 12/01/2017 |
| SHEDS FOR TENDROY, WASHINGTON, SYRINGA | 01/10/2018           | 3,420.25         | 317541 | 01/12/2018 |
|  | <b>Vendor Total:</b> | <b>10,435.50</b> |        |            |

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**OLD TOWN EMBROIDERY CO., INC 556 WEST CENTER STREET POCATELLO ID 83204**

| Transaction Description   | Transaction Date     | Amount          | Check # | Check Date |
|---------------------------|----------------------|-----------------|---------|------------|
| 24696S EMBROIDERY SHIRTS  | 08/01/2017           | 255.00          | 34284   | 08/04/2017 |
| Technology Shirts         | 09/01/2017           | 2,099.75        | 314908  | 09/01/2017 |
| Technology Shirts         | 09/19/2017           | 141.50          | 315364  | 09/22/2017 |
| 8537M LOGO FOR SWEATSHIRT | 09/27/2017           | 10.00           | 315492  | 09/29/2017 |
| 8663M EMBROIDERY COATS    | 10/09/2017           | 40.00           | 315839  | 10/13/2017 |
| 8335M MAINT LOGO          | 10/18/2017           | 20.00           | 315961  | 10/20/2017 |
| 7740M SWEATSHIRT          | 10/24/2017           | 89.00           | 316129  | 10/27/2017 |
| 8783M SWEATSHIRT          | 11/01/2017           | 89.00           | 316260  | 11/03/2017 |
| 8790M SWEATSHIRT          | 11/07/2017           | 89.00           | 316434  | 11/10/2017 |
| 8919M CARHART             | 12/19/2017           | 142.00          | 317245  | 12/20/2017 |
| 9306M PHS EMB LOGO        | 12/19/2017           | 10.00           | 317245  | 12/20/2017 |
| 9462M MAINTENANCE LOGO    | 01/05/2018           | 10.00           | 317542  | 01/12/2018 |
| 9322M WORK SHIRTS         | 01/17/2018           | 90.00           | 317660  | 01/19/2018 |
| 9650M WORK SHIRTS         | 01/17/2018           | 90.00           | 317660  | 01/19/2018 |
| 9315M DICKIES SHIRTS      | 01/17/2018           | 232.75          | 317660  | 01/19/2018 |
| 9291M SWEATSHIRT          | 02/01/2018           | 178.00          | 317938  | 02/02/2018 |
| 24791S DRIVER SHIRTS      | 02/06/2018           | 51.00           | 34774   | 02/09/2018 |
| 9842M VEST/LOGO           | 04/17/2018           | 20.00           | 319540  | 04/20/2018 |
| 0796M PATCH               | 05/15/2018           | 10.00           | 320202  | 05/18/2018 |
| shirts                    | 06/01/2018           | 273.00          | 320698  | 06/07/2018 |
| 0602M SHIRTS              | 06/01/2018           | 3,149.05        | 320547  | 06/01/2018 |
|                           | <b>Vendor Total:</b> | <b>7,089.05</b> |         |            |

**OLIVER, CASEY (Employee Payment - Address is exempt from reporting on public documents)**

|             |                      |               |        |            |
|-------------|----------------------|---------------|--------|------------|
| MILEAGE LOG | 09/19/2017           | 17.35         | 315365 | 09/22/2017 |
| MILEAGE LOG | 10/03/2017           | 39.30         | 315631 | 10/06/2017 |
| MILEAGE LOG | 11/08/2017           | 34.70         | 316435 | 11/10/2017 |
| MILEAGE LOG | 12/12/2017           | 20.95         | 317136 | 12/15/2017 |
| MILEAGE LOG | 01/09/2018           | 10.35         | 317543 | 01/12/2018 |
| MILEAGE LOG | 02/06/2018           | 12.35         | 318112 | 02/09/2018 |
| MILEAGE LOG | 03/12/2018           | 43.15         | 318831 | 03/16/2018 |
| MILEAGE LOG | 04/03/2018           | 50.20         | 319181 | 04/06/2018 |
| MILEAGE LOG | 05/14/2018           | 40.40         | 320203 | 05/18/2018 |
|             | <b>Vendor Total:</b> | <b>268.75</b> |        |            |

**OLIVERS RESTAURANT 130 SOUTH 5TH AVENUE POCATELLO ID 83201**

|                             |                      |               |        |            |
|-----------------------------|----------------------|---------------|--------|------------|
| PRE-SERV LUNCH              | 09/05/2017           | 433.12        | 315051 | 09/08/2017 |
| Catering for Policy Council | 10/23/2017           | 172.21        | 316130 | 10/27/2017 |
|                             | <b>Vendor Total:</b> | <b>605.33</b> |        |            |

**OMNI SECURITY SYSTEMS INC PO BOX 309 RIGBY ID 83442**

|  |                      |                 |        |            |
|--|----------------------|-----------------|--------|------------|
| 6874M JE/CH SERV CALL ALARM SYSTEM           | 07/24/2017           | 340.00          | 314296 | 07/27/2017 |
| 7527M LOW PROFILE SMOKE SENSOR               | 08/07/2017           | 1,020.00        | 314569 | 08/11/2017 |
| 8076M - CHUBBUCK FIRE ALARM SYS SERVICE CALL | 08/09/2017           | 340.00          | 314569 | 08/11/2017 |
| 8359M HORN STROBE                            | 09/13/2017           | 510.00          | 315182 | 09/15/2017 |
| 8600M PHOTO DETECTOR                         | 10/11/2017           | 850.00          | 315840 | 10/13/2017 |
| 9158M PHS #2 SERV CALL                       | 01/22/2018           | 876.50          | 317817 | 01/26/2018 |
|  | <b>Vendor Total:</b> | <b>3,936.50</b> |        |            |

**ONE WORKS INC. RR 1 TYHEE RD BOX 86C POCATELLO ID 83202**

|                    |            |          |        |            |
|--------------------|------------|----------|--------|------------|
| OT SERV 6/5-9/1/17 | 09/13/2017 | 7,992.00 | 315183 | 09/15/2017 |
|--------------------|------------|----------|--------|------------|

# School District #25 Expense Summary

07/23/2018

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| Transaction Description   | Transaction Date     | Amount            | Check # | Check Date |
|---------------------------|----------------------|-------------------|---------|------------|
| OT SERV 9/4-10/1/17       | 10/04/2017           | 17,968.50         | 315632  | 10/06/2017 |
| OT SERV 10/2-10/27/17     | 11/01/2017           | 17,145.00         | 316261  | 11/03/2017 |
| MILEAGE LOG               | 11/01/2017           | 238.75            | 316261  | 11/03/2017 |
| OT SERVICES 10/30-12/3/17 | 12/06/2017           | 20,466.00         | 316993  | 12/08/2017 |
| MILEAGE LOG               | 01/09/2018           | 185.25            | 317544  | 01/12/2018 |
| OT SERV 12/4-1/7/18       | 01/10/2018           | 14,755.50         | 317544  | 01/12/2018 |
| OT SERV 1/8-2/4/18        | 02/06/2018           | 18,589.50         | 318113  | 02/09/2018 |
| OT SERV 2/8-3/2/18        | 03/06/2018           | 16,402.50         | 318694  | 03/09/2018 |
| MILEAGE LOG               | 04/02/2018           | 331.25            | 319182  | 04/06/2018 |
| OT SERV 3/5-3/30/18       | 04/04/2018           | 13,527.00         | 319182  | 04/06/2018 |
| OT SERVICES 4/2-4/29/18   | 05/01/2018           | 18,036.00         | 319880  | 05/04/2018 |
| OT SERV 4/30-5/25/18      | 06/01/2018           | 16,645.50         | 320548  | 06/01/2018 |
| MILEAGE LOG               | 06/01/2018           | 205.60            | 320548  | 06/01/2018 |
|                           | <b>Vendor Total:</b> | <b>162,488.35</b> |         |            |

**ONESOURCE TECHNICAL SERVICES LLC 1400 S GARY AVE MONAHANS TX 79756**

|                          |                      |              |        |            |
|--------------------------|----------------------|--------------|--------|------------|
| 9577M CH THERMAL CUT OUT | 02/05/2018           | 42.19        | 318114 | 02/09/2018 |
|                          | <b>Vendor Total:</b> | <b>42.19</b> |        |            |

**OREGON PREP REGIONAL BASKETBAL P.O. BOX 55 BRUSH PRARIE WA 98606**

|                               |                      |              |        |            |
|-------------------------------|----------------------|--------------|--------|------------|
| OVERPAYMENT TOURNAMENT RENTAL | 05/23/2018           | 43.75        | 320405 | 05/25/2018 |
|                               | <b>Vendor Total:</b> | <b>43.75</b> |        |            |

**ORGANIZATIONAL SERVICES, INC. 3380 TRAVIS POINTE ROAD ANN ARBOR MI 48108**

|                  |                      |                 |        |            |
|------------------|----------------------|-----------------|--------|------------|
| CTE HHS Business | 06/01/2018           | 3,125.00        | 320699 | 06/07/2018 |
| CTE NafNext 2018 | 06/25/2018           | 725.00          | 321140 | 06/28/2018 |
|                  | <b>Vendor Total:</b> | <b>3,850.00</b> |        |            |

**ORIENTAL TRADING COMPANY, INC P.O. BOX 2308 OMAHA NE 68103-2308**

|                                    |                      |                 |        |            |
|------------------------------------|----------------------|-----------------|--------|------------|
| Playground Equipment               | 09/01/2017           | 214.93          | 314909 | 09/01/2017 |
| Pencila                            | 09/06/2017           | 72.97           | 315052 | 09/08/2017 |
| Personalized CAKE award pencils    | 09/13/2017           | 23.97           | 315184 | 09/15/2017 |
| office and class prizes            | 10/11/2017           | 251.21          | 315841 | 10/13/2017 |
| OT SUPPLIES                        | 10/23/2017           | 67.95           | 316131 | 10/27/2017 |
| Red Ribbon items                   | 10/23/2017           | 307.99          | 316131 | 10/27/2017 |
| Learner Incentives                 | 11/15/2017           | 83.95           | 316588 | 11/17/2017 |
| Playing cards                      | 12/01/2017           | 329.67          | 316819 | 12/01/2017 |
| Student Incentives - N Garza       | 02/09/2018           | 109.84          | 318228 | 02/16/2018 |
| Kindergarten registration supplies | 02/09/2018           | 350.20          | 318228 | 02/16/2018 |
| Playing cards                      | 02/14/2018           | 93.91           | 318228 | 02/16/2018 |
| Pencil Grips                       | 03/01/2018           | 30.97           | 318695 | 03/09/2018 |
| Supplies for PE                    | 03/01/2018           | 79.95           | 318695 | 03/09/2018 |
| Green bags                         | 03/01/2018           | 81.39           | 318522 | 03/02/2018 |
| Paw Pride Pencils                  | 03/12/2018           | 106.87          | 318832 | 03/16/2018 |
| Safe School items                  | 03/26/2018           | 218.96          | 319009 | 03/30/2018 |
| Student incentives                 | 03/26/2018           | 56.28           | 319009 | 03/30/2018 |
| Playing cards for math night       | 04/01/2018           | 171.80          | 319183 | 04/06/2018 |
| school supplies                    | 04/01/2018           | 108.42          | 319183 | 04/06/2018 |
|                                    | <b>Vendor Total:</b> | <b>2,761.23</b> |        |            |

**ORR, F (Employee Payment - Address is exempt from reporting on public documents)**

|              |            |        |        |            |
|--------------|------------|--------|--------|------------|
| CREDIT REIMB | 07/06/2017 | 110.00 | 314086 | 07/13/2017 |
| MILEAGE LOG  | 09/05/2017 | 15.30  | 315053 | 09/08/2017 |

# School District #25 Expense Summary

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| Transaction Description   | Transaction Date | Amount   | Check # | Check Date |
|---|------------------|----------|---------|------------|
| MILEAGE LOG   | 10/02/2017       | 13.90    | 315633  | 10/06/2017 |
| MILEAGE LOG   | 11/01/2017       | 13.55    | 316262  | 11/03/2017 |
| MILEAGE LOG   | 12/05/2017       | 10.30    | 316994  | 12/08/2017 |
| MILEAGE LOG   | 01/03/2018       | 16.60    | 317371  | 01/05/2018 |
| CREDIT REIMB  | 01/24/2018       | 60.00    | 317818  | 01/26/2018 |
| MILEAGE LOG   | 02/06/2018       | 17.60    | 318115  | 02/09/2018 |
| MILEAGE LOG   | 05/01/2018       | 28.60    | 319881  | 05/04/2018 |
|   | Vendor Total:    | 285.85   |         |            |
| <b>ORR, RUTH (Employee Payment - Address is exempt from reporting on public documents)</b>          |                  |          |         |            |
| CREDIT REIMB  | 05/23/2018       | 180.00   | 320406  | 05/25/2018 |
| SESTA CONF  | 06/25/2018       | 51.00    | 321141  | 06/28/2018 |
|   | Vendor Total:    | 231.00   |         |            |
| <b>OSBORN, RUSSELL (Employee Payment - Address is exempt from reporting on public documents)</b>    |                  |          |         |            |
| IDAHO PREV CONF   | 04/18/2018       | 55.50    | 319541  | 04/20/2018 |
| REIMB SCIENCE SUPPLIES  | 06/14/2018       | 26.68    | 320941  | 06/21/2018 |
|   | Vendor Total:    | 82.18    |         |            |
| <b>OSTERHOUT, CHRISTY (Employee Payment - Address is exempt from reporting on public documents)</b> |                  |          |         |            |
| CREDIT REIMB  | 09/19/2017       | 160.00   | 315366  | 09/22/2017 |
| IMASH CONF  | 09/19/2017       | 150.00   | 315366  | 09/22/2017 |
| MILEAGE LOG   | 10/02/2017       | 21.65    | 315634  | 10/06/2017 |
| REIMB SPEECH LICENSE FEE  | 12/01/2017       | 100.00   | 316820  | 12/01/2017 |
| REIMB ASHA DUES   | 12/01/2017       | 225.00   | 316820  | 12/01/2017 |
| MILEAGE LOG   | 12/12/2017       | 14.45    | 317137  | 12/15/2017 |
| MILEAGE LOG   | 02/21/2018       | 12.30    | 318404  | 02/23/2018 |
| CREDIT REIMB  | 05/22/2018       | 60.00    | 320407  | 05/25/2018 |
| MILEAGE LOG   | 06/01/2018       | 29.40    | 320549  | 06/01/2018 |
|   | Vendor Total:    | 772.80   |         |            |
| <b>OVERHEAD DOOR CO OF POCATELLO 1626 NORTH HARRISON AVENUE POCATELLO ID 83204</b>                  |                  |          |         |            |
| 14095SS BOX TRUCK ROLLING DOOR  | 11/08/2017       | 90.00    | 34552   | 11/10/2017 |
| 26150T SHOP DOOR REPAIR   | 12/01/2017       | 80.00    | 316821  | 12/01/2017 |
| 26339T SHOP DOOR REPAIR   | 05/01/2018       | 345.00   | 319882  | 05/04/2018 |
|   | Vendor Total:    | 515.00   |         |            |
| <b>OVERTON, ROB (Employee Payment - Address is exempt from reporting on public documents)</b>       |                  |          |         |            |
| BACKFLOW ASSY TESTING   | 12/06/2017       | 63.30    | 316995  | 12/08/2017 |
|   | Vendor Total:    | 63.30    |         |            |
| <b>OWYHEE GROUP COMPANIES 1075 SOUTH ANCONA BOULEVARD EAGLE ID 83616</b>                            |                  |          |         |            |
| 24799S GEL PACKS  | 02/01/2018       | 621.84   | 34743   | 02/02/2018 |
|   | Vendor Total:    | 621.84   |         |            |
| <b>OXFORD SUITES BOISE 1426 SOUTH ENTERTAINMENT AVENUE BOISE ID 83709</b>                           |                  |          |         |            |
| IHSA MTG  | 03/01/2018       | 1,116.00 | 318523  | 03/02/2018 |
| IHSA MTG DEITER/BETZNER   | 03/01/2018       | 186.00   | 318523  | 03/02/2018 |
| CTS Spring meeting  | 06/11/2018       | 186.00   | 320825  | 06/14/2018 |
| Lodging for Nicole Miller and Caitlin Pankau  | 06/12/2018       | 117.00   | 320825  | 06/14/2018 |
| Lodging for SHAPE for Darcy Hale  | 06/27/2018       | 484.00   | 321142  | 06/28/2018 |

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Vendor Total: 2,089.00

## OZOBOT 129 W TORRANCE BLVD REDONDO BEACH CA 90277

| Transaction Description | Transaction Date | Amount   | Check # | Check Date |
|-------------------------|------------------|----------|---------|------------|
| Ozbot Robots            | 05/07/2018       | 2,000.00 | 320060  | 05/11/2018 |
|                         | Vendor Total:    | 2,000.00 |         |            |

## P&R AUTO SALES INC. P.O. BOX 187 POCATELLO ID 83204

|               |               |           |        |            |
|---------------|---------------|-----------|--------|------------|
| VEHICLE M & O | 09/06/2017    | 16,045.00 | 315054 | 09/08/2017 |
| VEHICLE M & O | 12/13/2017    | 14,550.00 | 317138 | 12/15/2017 |
| VEHICLE M & O | 06/04/2018    | 11,550.00 | 320700 | 06/07/2018 |
| VEHICLE M & O | 06/04/2018    | 17,050.00 | 320701 | 06/07/2018 |
|               | Vendor Total: | 59,195.00 |        |            |

## PACIFIC NORTHWEST PUBLISHING, INC. P.O. BOX 50610 EUGENE OR 97405

|                                 |               |          |        |            |
|---------------------------------|---------------|----------|--------|------------|
| Curriculum - CHAMPS 2nd Edition | 08/22/2017    | 1,324.13 | 314803 | 08/25/2017 |
| Champs                          | 04/09/2018    | 109.68   | 319384 | 04/13/2018 |
|                                 | Vendor Total: | 1,433.81 |        |            |

## PACIFIC SOURCE HEALTH PLANS P.O. BOX 4210 PORTLAND, OR 97208

|   |            |            |        |            |
|---|------------|------------|--------|------------|
| EMPLOYER PAID BENEFITS: MEDICAL INSURANCE | 07/05/2017 | 102,036.42 |        |            |
| JUNE 2017 BILLING                         | 07/05/2017 | 11,740.76  | 313932 | 07/06/2017 |
| JUNE 2017 BILLING                         | 07/05/2017 | 1,288.62   | 34232  | 07/06/2017 |
| EMPLOYER PAID BENEFITS: MEDICAL INSURANCE | 07/20/2017 | 500,389.86 |        |            |
| EMPLOYER PAID BENEFITS: MEDICAL INSURANCE | 07/24/2017 | 286.36     |        |            |
| JULY 2017 BILLING                         | 08/01/2017 | 42,954.00  | 314412 | 08/04/2017 |
| JULY 2017 BILLING                         | 08/01/2017 | 4,581.76   | 34285  | 08/04/2017 |
| EMPLOYER PAID BENEFITS: MEDICAL INSURANCE | 08/04/2017 | 102,305.28 |        |            |
| EMPLOYER PAID BENEFITS: MEDICAL INSURANCE | 08/18/2017 | 499,495.78 |        |            |
| EMPLOYER PAID BENEFITS: MEDICAL INSURANCE | 09/05/2017 | 137,165.76 |        |            |
| AUGUST 2017 BILLING                       | 09/07/2017 | 42,381.28  | 315055 | 09/08/2017 |
| AUGUST 2017 BILLING                       | 09/07/2017 | 3,722.68   | 34368  | 09/08/2017 |
| EMPLOYER PAID BENEFITS: MEDICAL INSURANCE | 09/20/2017 | 575,689.52 |        |            |
| SEPTEMBER 2017 BILLING                    | 10/02/2017 | 2,042.56   | 315635 | 10/06/2017 |
| EMPLOYER PAID BENEFITS: MEDICAL INSURANCE | 10/05/2017 | 137,702.56 |        |            |
| EMPLOYER PAID BENEFITS: MEDICAL INSURANCE | 10/20/2017 | 579,396.86 |        |            |
| OCTOBER 2017 BILLING                      | 11/01/2017 | 2,356.80   | 316263 | 11/03/2017 |
| EMPLOYER PAID BENEFITS: MEDICAL INSURANCE | 11/03/2017 | 139,570.88 |        |            |
| EMPLOYER PAID BENEFITS: MEDICAL INSURANCE | 11/20/2017 | 579,458.48 |        |            |
| NOVEMBER 2017 BILLING                     | 12/01/2017 | 628.48     | 316822 | 12/01/2017 |
| EMPLOYER PAID BENEFITS: MEDICAL INSURANCE | 12/04/2017 | 628.48     |        |            |
| EMPLOYER PAID BENEFITS: MEDICAL INSURANCE | 12/05/2017 | 137,964.68 |        |            |
| EMPLOYER PAID BENEFITS: MEDICAL INSURANCE | 12/19/2017 | 578,236.52 |        |            |
| EMPLOYER PAID BENEFITS: MEDICAL INSURANCE | 01/05/2018 | 137,510.82 |        |            |
| EMPLOYER PAID BENEFITS: MEDICAL INSURANCE | 01/19/2018 | 575,600.48 |        |            |
| JANUARY 2018 BILLING                      | 02/01/2018 | 942.72     | 317939 | 02/02/2018 |
| EMPLOYER PAID BENEFITS: MEDICAL INSURANCE | 02/05/2018 | 138,139.30 |        |            |
| EMPLOYER PAID BENEFITS: MEDICAL INSURANCE | 02/20/2018 | 579,825.22 |        |            |
| FEBRUARY 2018 BILLING                     | 03/01/2018 | 628.48     | 318524 | 03/02/2018 |
| EMPLOYER PAID BENEFITS: MEDICAL INSURANCE | 03/05/2018 | 138,610.66 |        |            |
| EMPLOYER PAID BENEFITS: MEDICAL INSURANCE | 03/20/2018 | 578,917.50 |        |            |
| EMPLOYER PAID BENEFITS: MEDICAL INSURANCE | 04/05/2018 | 137,895.06 |        |            |
| EMPLOYER PAID BENEFITS: MEDICAL INSURANCE | 04/20/2018 | 577,772.78 |        |            |
| APRIL 2018 BILLING                        | 05/01/2018 | 942.72     | 319883 | 05/04/2018 |

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| Transaction Description  | Transaction Date | Amount       | Check # | Check Date |
|--|------------------|--------------|---------|------------|
| EMPLOYER PAID BENEFITS: MEDICAL INSURANCE  | 05/04/2018       | 138,383.92   |         |            |
| EMPLOYER PAID BENEFITS: MEDICAL INSURANCE  | 05/18/2018       | 577,650.66   |         |            |
| MAY 2018 BILLING   | 06/01/2018       | 942.72       | 320550  | 06/01/2018 |
| EMPLOYER PAID BENEFITS: MEDICAL INSURANCE  | 06/05/2018       | 135,276.52   |         |            |
| EMPLOYER PAID BENEFITS: MEDICAL INSURANCE  | 06/20/2018       | 547,162.90   |         |            |
|  | Vendor Total:    | 8,448,226.84 |         |            |
| <b>PACIFIC STEEL P.O. BOX 2230 POCATELLO ID 83206-2230</b>                                       |                  |              |         |            |
| CTE PHS Auto   | 06/11/2018       | 1,329.86     | 320826  | 06/14/2018 |
|  | Vendor Total:    | 1,329.86     |         |            |
| <b>PACKER, BETTY (Employee Payment - Address is exempt from reporting on public documents)</b>   |                  |              |         |            |
| REIMB FOLDERS  | 08/02/2017       | 9.38         | 314413  | 08/04/2017 |
| REIMB TRAINING SUPPLIES  | 09/20/2017       | 12.12        | 315368  | 09/22/2017 |
|  | Vendor Total:    | 21.50        |         |            |
| <b>PAGE, TRESSA (Employee Payment - Address is exempt from reporting on public documents)</b>    |                  |              |         |            |
| CREDIT REIMB   | 06/05/2018       | 165.00       | 320702  | 06/07/2018 |
|  | Vendor Total:    | 165.00       |         |            |
| <b>PALMER, PHILIP (Employee Payment - Address is exempt from reporting on public documents)</b>  |                  |              |         |            |
| MEAL REIMB   | 10/11/2017       | 65.70        | 315842  | 10/13/2017 |
| MEAL REIMB   | 12/13/2017       | 9.30         | 317139  | 12/15/2017 |
| MEAL REIMB   | 02/01/2018       | 88.20        | 317940  | 02/02/2018 |
| MEAL REIMB   | 02/21/2018       | 48.60        | 318405  | 02/23/2018 |
| MEAL REIMB   | 04/04/2018       | 100.50       | 319184  | 04/06/2018 |
| MEAL REIMB   | 04/20/2018       | 9.30         | 319731  | 04/27/2018 |
| MEAL REIMB   | 05/16/2018       | 118.80       | 320204  | 05/18/2018 |
| MEAL REIMB   | 06/19/2018       | 44.10        | 320942  | 06/21/2018 |
|  | Vendor Total:    | 484.50       |         |            |
| <b>PALMER, TAMARA (Employee Payment - Address is exempt from reporting on public documents)</b>  |                  |              |         |            |
| VISIBLE LEARNING   | 06/19/2018       | 49.35        | 320943  | 06/21/2018 |
|  | Vendor Total:    | 49.35        |         |            |
| <b>PALOS SPORTS 11711 SOUTH AUSTIN AVENUE ALSIP IL 60803</b>                                     |                  |              |         |            |
| PE Equipment   | 04/17/2018       | 876.76       | 319542  | 04/20/2018 |
|  | Vendor Total:    | 876.76       |         |            |
| <b>PAMELA PACKER 114 PLATEAU DR POCATELLO ID 83204</b>   |                  |              |         |            |
| REFUND LUNCH ACCOUNT   | 05/14/2018       | 15.76        | 35028   | 05/18/2018 |
|  | Vendor Total:    | 15.76        |         |            |
| <b>PAMELA SCHULER 1208 WALL STREET POCATELLO ID 83201</b>  |                  |              |         |            |
| REFUND LUNCH ACCT  | 07/06/2017       | 55.09        | 34251   | 07/13/2017 |
| STUDENT LUNCH ACCOUNT REFUNDS  | 12/01/2017       | 131.73       | 34597   | 12/01/2017 |
|  | Vendor Total:    | 186.82       |         |            |
| <b>PANKAU, CAITLIN (Employee Payment - Address is exempt from reporting on public documents)</b> |                  |              |         |            |
| SAT TRAINING   | 06/14/2018       | 28.20        | 320944  | 06/21/2018 |
|  | Vendor Total:    | 28.20        |         |            |

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## PARKER, JENNIFER (Employee Payment - Address is exempt from reporting on public documents)

| Transaction Description   | Transaction Date     | Amount        | Check # | Check Date |
|---------------------------|----------------------|---------------|---------|------------|
| IDAHO CTE                 | 09/05/2017           | 120.00        | 315056  | 09/08/2017 |
| ORANGES & ALTOIDS CNA LAB | 04/12/2018           | 19.15         | 319385  | 04/13/2018 |
|                           | <b>Vendor Total:</b> | <b>139.15</b> |         |            |

## PARKER, ROBERT (Employee Payment - Address is exempt from reporting on public documents)

|                         |                      |                 |        |            |
|-------------------------|----------------------|-----------------|--------|------------|
| IAAA/IHSAA MTG/BOISE    | 07/17/2017           | 263.40          | 314156 | 07/20/2017 |
| IHSAA/IAAA MTGS         | 11/06/2017           | 286.80          | 316436 | 11/10/2017 |
| STATEWIDE FB MTG        | 12/13/2017           | 263.40          | 317140 | 12/15/2017 |
| IAAA MTG/IHSAA MTG      | 12/13/2017           | 263.40          | 317140 | 12/15/2017 |
| IAAA & IHSAA MTGS       | 02/21/2018           | 263.40          | 318406 | 02/23/2018 |
| CHAPERONE AUTO STUDENTS | 06/11/2018           | 81.00           | 320827 | 06/14/2018 |
| IAAA & IHSAA MTGS       | 06/12/2018           | 234.00          | 320827 | 06/14/2018 |
| IAAA & IHSAA MEETINGS   | 06/19/2018           | 257.40          | 320945 | 06/21/2018 |
|                         | <b>Vendor Total:</b> | <b>1,912.80</b> |        |            |

## PARKIN, GARY (Employee Payment - Address is exempt from reporting on public documents)

|                           |                      |               |        |            |
|---------------------------|----------------------|---------------|--------|------------|
| REIMB KEYBOARD/PEEL & STK | 01/05/2018           | 140.87        | 317545 | 01/12/2018 |
|                           | <b>Vendor Total:</b> | <b>140.87</b> |        |            |

## PARKIN, HEATHER (Employee Payment - Address is exempt from reporting on public documents)

|            |                      |              |        |            |
|------------|----------------------|--------------|--------|------------|
| MEAL REIMB | 05/16/2018           | 14.10        | 320205 | 05/18/2018 |
|            | <b>Vendor Total:</b> | <b>14.10</b> |        |            |

## PARKIN, TORI (Employee Payment - Address is exempt from reporting on public documents)

|  |                      |                 |        |            |
|--|----------------------|-----------------|--------|------------|
| INSPIRE CTE TEACHER TRAINING EXP/BOISE | 10/02/2017           | 540.10          | 315636 | 10/06/2017 |
| MILEAGE LOG                            | 01/09/2018           | 348.00          | 317546 | 01/12/2018 |
| REIMB AIRFARE LV                       | 03/28/2018           | 913.78          | 319010 | 03/30/2018 |
| NATIONAL BROADCASTING CONF             | 05/02/2018           | 807.61          | 319884 | 05/04/2018 |
| MILEAGE REIMBURSEMENT                  | 05/23/2018           | 457.00          | 320408 | 05/25/2018 |
|  | <b>Vendor Total:</b> | <b>3,066.49</b> |        |            |

## PARKS, MINDY (Employee Payment - Address is exempt from reporting on public documents)

|             |                      |             |        |            |
|-------------|----------------------|-------------|--------|------------|
| MILEAGE LOG | 05/18/2018           | 2.50        | 320409 | 05/25/2018 |
|             | <b>Vendor Total:</b> | <b>2.50</b> |        |            |

## PARMANAND, THERESE (Employee Payment - Address is exempt from reporting on public documents)

|             |                      |               |       |            |
|-------------|----------------------|---------------|-------|------------|
| MILEAGE LOG | 07/06/2017           | 46.40         | 34252 | 07/13/2017 |
| MILEAGE     | 08/14/2017           | 60.30         | 34309 | 08/18/2017 |
| MILEAGE     | 09/06/2017           | 27.80         | 34369 | 09/08/2017 |
| MILEAGE LOG | 10/11/2017           | 44.80         | 34467 | 10/13/2017 |
| MILEAGE LOG | 11/01/2017           | 71.20         | 34528 | 11/03/2017 |
| MILEAGE LOG | 12/11/2017           | 52.75         | 34638 | 12/15/2017 |
| MILEAGE LOG | 03/05/2018           | 47.70         | 34847 | 03/09/2018 |
| MILEAGE LOG | 06/01/2018           | 127.60        | 35074 | 06/01/2018 |
|             | <b>Vendor Total:</b> | <b>478.55</b> |       |            |

## PARSONS, CHRISTINE (Employee Payment - Address is exempt from reporting on public documents)

|                   |                      |              |        |            |
|-------------------|----------------------|--------------|--------|------------|
| REIMB CDL TESTING | 09/11/2017           | 51.00        | 315185 | 09/15/2017 |
|                   | <b>Vendor Total:</b> | <b>51.00</b> |        |            |

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**PARTNER STEEL CO., INC.** 3187 POLELINE ROAD POCATELLO ID 83201

| Transaction Description         | Transaction Date     | Amount           | Check # | Check Date |
|---------------------------------|----------------------|------------------|---------|------------|
| 25947T PLATE STEEL              | 08/07/2017           | 64.71            | 314570  | 08/11/2017 |
| 7599M - TK 3                    | 08/09/2017           | 60.13            | 314570  | 08/11/2017 |
| 7618M - TBAR HEADS              | 08/09/2017           | 43.00            | 314570  | 08/11/2017 |
| 24710S WELD CART                | 09/13/2017           | 15.00            | 34384   | 09/15/2017 |
| 7944M CHS HANDRAIL REPAIR       | 09/13/2017           | 22.18            | 315186  | 09/15/2017 |
| 8331M AL REBAR                  | 10/17/2017           | 13.48            | 315962  | 10/20/2017 |
| 8526M CHS REPAIR COND STANDS    | 10/17/2017           | 42.51            | 315962  | 10/20/2017 |
| 8478M CHS REPAIR COND STAND     | 10/17/2017           | 20.34            | 315962  | 10/20/2017 |
| 8535M FMS BLEACHERS             | 10/17/2017           | 29.37            | 315962  | 10/20/2017 |
| 8543M CHS LOCKER REPAIR         | 10/17/2017           | 136.66           | 315962  | 10/20/2017 |
| 8548M AL BB POLES               | 10/17/2017           | 52.34            | 315962  | 10/20/2017 |
| 8528M CHS WELD CONDUCTOR STAND  | 10/17/2017           | 23.48            | 315962  | 10/20/2017 |
| 8443M WA BRACKET                | 11/08/2017           | 35.00            | 316437  | 11/10/2017 |
| 8339M REBAR                     | 11/08/2017           | 42.09            | 316437  | 11/10/2017 |
| 8891M #44 STEEL SHEET           | 11/08/2017           | 99.84            | 316437  | 11/10/2017 |
| 8482M CHS REPAIR COND STAND     | 11/08/2017           | 35.72            | 316437  | 11/10/2017 |
| Benches                         | 12/01/2017           | 10,000.00        | 316823  | 12/01/2017 |
| 8489M - BLADE PLOW TK #2        | 12/01/2017           | 367.00           | 316823  | 12/01/2017 |
| 8520M DUMPSTER RAMP             | 01/09/2018           | 41.18            | 317547  | 01/12/2018 |
| 9346M GATOR BLADES              | 02/13/2018           | 273.55           | 318229  | 02/16/2018 |
| 9530M WI BRIDGE REPLACEMENT     | 02/13/2018           | 220.00           | 318229  | 02/16/2018 |
| 9536M E4 WELD PIECES            | 02/13/2018           | 372.00           | 318229  | 02/16/2018 |
| 9539M CHS LUNCHRM LOCKERS       | 02/13/2018           | 210.00           | 318229  | 02/16/2018 |
| 24812S CART REPAIR              | 03/06/2018           | 305.50           | 34848   | 03/09/2018 |
| 24826S CART REPAIR              | 03/07/2018           | 140.20           | 34848   | 03/09/2018 |
| 9985M SHEET METAL               | 03/12/2018           | 41.05            | 318833  | 03/16/2018 |
| REPAIR LOADING DOCK             | 03/27/2018           | 98.00            | 319011  | 03/30/2018 |
| 24840S REPAIR CART              | 04/04/2018           | 60.00            | 34905   | 04/06/2018 |
| 9548M #21 REPAIR                | 04/10/2018           | 22.30            | 319386  | 04/13/2018 |
| 9557M CH CAFETERIA TABLE REPAIR | 04/10/2018           | 17.30            | 34928   | 04/13/2018 |
| 9553M CH REPAIR CAFETERIA TABLE | 04/10/2018           | 17.30            | 34928   | 04/13/2018 |
| 9546M HHS BENCH SUPPORTS        | 04/10/2018           | 916.00           | 319386  | 04/13/2018 |
| 9546M HHS BENCH SUPPORT         | 05/14/2018           | 121.64           | 320206  | 05/18/2018 |
| 9434M CHS DRAIN SUPPORTS        | 05/14/2018           | 87.27            | 320206  | 05/18/2018 |
| 0420M SY METAL PLATE            | 05/14/2018           | 271.27           | 320206  | 05/18/2018 |
| 0421M IMS SCHOOL BENCH          | 06/05/2018           | 1,635.29         | 320703  | 06/07/2018 |
| 0260M HHS E75 PLATES            | 06/11/2018           | 69.50            | 320828  | 06/14/2018 |
| 0729M HMS BLEACHER PART         | 06/11/2018           | 97.45            | 320828  | 06/14/2018 |
| 0260M E75 HHS PLATES            | 06/11/2018           | 69.50            | 320828  | 06/14/2018 |
| CTE AG Welding Metal            | 06/25/2018           | 9,567.10         | 321144  | 06/28/2018 |
| CTE AG Welding Metal            | 06/25/2018           | 6,910.92         | 321145  | 06/28/2018 |
| 0269M HMS CRANE SERV            | 06/25/2018           | 110.00           | 321143  | 06/28/2018 |
|                                 | <b>Vendor Total:</b> | <b>32,777.17</b> |         |            |

**PATCH, BRENT** (Employee Payment - Address is exempt from reporting on public documents)

|              |                      |               |        |            |
|--------------|----------------------|---------------|--------|------------|
| AP EXAM      | 09/19/2017           | 80.00         | 315369 | 09/22/2017 |
| CREDIT REIMB | 04/25/2018           | 60.00         | 319732 | 04/27/2018 |
|              | <b>Vendor Total:</b> | <b>140.00</b> |        |            |

**PATTERSON, RAINA** (Employee Payment - Address is exempt from reporting on public documents)

|            |                      |              |        |            |
|------------|----------------------|--------------|--------|------------|
| SESTA CONF | 06/25/2018           | 11.00        | 321146 | 06/28/2018 |
|            | <b>Vendor Total:</b> | <b>11.00</b> |        |            |



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**PATTY STOESZ** 1966 SATTERFIELD DRIVE POCATELLO ID 83201

| Transaction Description      | Transaction Date | Amount | Check # | Check Date |
|------------------------------|------------------|--------|---------|------------|
| STUDENT LUNCH ACCOUNT REFUND | 01/18/2018       | 62.07  | 34702   | 01/19/2018 |
|                              | Vendor Total:    | 62.07  |         |            |

**PAUL KRUMWIEDE** 949 PATSY DR POCATELLO ID 83201

|            |               |          |        |            |
|------------|---------------|----------|--------|------------|
| Consulting | 12/11/2017    | 1,180.00 | 317141 | 12/15/2017 |
|            | Vendor Total: | 1,180.00 |        |            |

**PAUL VITALE** (Employee Payment - Address is exempt from reporting on public documents)

|                               |               |       |        |            |
|-------------------------------|---------------|-------|--------|------------|
| REIMB-ISBA CONVENTION EXP/CDA | 12/01/2017    | 56.10 | 316824 | 12/01/2017 |
|                               | Vendor Total: | 56.10 |        |            |

**PAUL'S TROPHIES, GIFTS, & ENGRAVING, INC.** 146 EAST CHUBBUCK ROAD CHUBBUCK ID 83202

|  |               |        |        |            |
|--|---------------|--------|--------|------------|
| Music Festival Plaques                       | 09/12/2017    | 414.00 | 315187 | 09/15/2017 |
| Name Tags for staff                          | 10/03/2017    | 42.00  | 315637 | 10/06/2017 |
| Trophies for Sources of Strength Talent Show | 05/08/2018    | 13.00  | 320061 | 05/11/2018 |
| band plaque                                  | 05/08/2018    | 24.00  | 320061 | 05/11/2018 |
| Student Council Trophies                     | 05/15/2018    | 24.00  | 320207 | 05/18/2018 |
| Plaque                                       | 05/16/2018    | 65.50  | 320207 | 05/18/2018 |
|  | Vendor Total: | 582.50 |        |            |

**PAULES, ANDREW** (Employee Payment - Address is exempt from reporting on public documents)

|              |               |        |        |            |
|--------------|---------------|--------|--------|------------|
| MILEAGE LOG  | 10/03/2017    | 51.10  | 315638 | 10/06/2017 |
| MILEAGE LOG  | 11/06/2017    | 89.95  | 316438 | 11/10/2017 |
| MILEAGE LOG  | 12/11/2017    | 89.35  | 317142 | 12/15/2017 |
| MILEAGE LOG  | 01/09/2018    | 43.10  | 317548 | 01/12/2018 |
| MILEAGE LOG  | 02/13/2018    | 81.60  | 318230 | 02/16/2018 |
| MILEAGE LOG  | 04/02/2018    | 80.70  | 319185 | 04/06/2018 |
| MILEAGE LOG  | 04/25/2018    | 68.70  | 319733 | 04/27/2018 |
| CREDIT REIMB | 05/01/2018    | 150.00 | 319885 | 05/04/2018 |
| MILEAGE LOG  | 06/01/2018    | 98.10  | 320551 | 06/01/2018 |
|              | Vendor Total: | 752.60 |        |            |

**PCS EDVENTURES** 11915 WEST EXECUTIVE DRIVE SUITE 101 BOISE ID 83713

|           |               |          |        |            |
|-----------|---------------|----------|--------|------------|
| Equipment | 12/01/2017    | 3,518.00 | 316825 | 12/01/2017 |
|           | Vendor Total: | 3,518.00 |        |            |

**PEARSON EDUCATION, INC.** 13036 COLLECTION CENTER DRIVE CHICAGO IL 60693

|                    |               |          |        |            |
|--------------------|---------------|----------|--------|------------|
| SUPPLIES           | 08/01/2017    | 6,666.93 | 314408 | 08/04/2017 |
| CONSUMER MATH      | 08/22/2017    | 735.92   | 314802 | 08/25/2017 |
| PO 1703575 BALANCE | 10/10/2017    | 11.68    | 315832 | 10/13/2017 |
| EL Workbooks       | 12/01/2017    | 1,289.10 | 316813 | 12/01/2017 |
|                    | Vendor Total: | 8,703.63 |        |            |

**PEARSON, NORD** (Employee Payment - Address is exempt from reporting on public documents)

|                  |               |          |        |            |
|------------------|---------------|----------|--------|------------|
| CTE TEACHER TRG  | 09/27/2017    | 763.10   | 315493 | 09/29/2017 |
| CREDIT REIMB     | 05/14/2018    | 180.00   | 320208 | 05/18/2018 |
| NAF FLIGHT REIMB | 05/23/2018    | 825.00   | 320410 | 05/25/2018 |
| NAFNEXT 2018     | 06/04/2018    | 175.00   | 320704 | 06/07/2018 |
|                  | Vendor Total: | 1,943.10 |        |            |

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## PEARSON, RANDY (Employee Payment - Address is exempt from reporting on public documents)

| Transaction Description | Transaction Date | Amount | Check # | Check Date |
|-------------------------|------------------|--------|---------|------------|
| CODE CLASS UPDATE       | 10/02/2017       | 142.00 | 315639  | 10/06/2017 |
| REIMB NEC ANALYSIS      | 12/01/2017       | 90.00  | 316826  | 12/01/2017 |
|                         | Vendor Total:    | 232.00 |         |            |

## PEARSON, TYLER (Employee Payment - Address is exempt from reporting on public documents)

|           |               |       |        |            |
|-----------|---------------|-------|--------|------------|
| BPA STATE | 03/28/2018    | 90.00 | 319012 | 03/30/2018 |
|           | Vendor Total: | 90.00 |        |            |

## PELLETS, INC. P.O. BOX 5484 BELLINGHAM WA 98227

|            |               |        |        |            |
|------------|---------------|--------|--------|------------|
| CTE HHS AG | 10/09/2017    | 46.50  | 315843 | 10/13/2017 |
| Pellets    | 11/13/2017    | 107.00 | 316589 | 11/17/2017 |
|            | Vendor Total: | 153.50 |        |            |

## PERKINS FAMILY RESTAURANTS 1600 POCATELLO CREEK ROAD POCATELLO ID 83201

|   |               |        |        |            |
|---|---------------|--------|--------|------------|
| CTE HHS/CHS Business Advisory Board Mtg | 10/09/2017    | 133.88 | 315844 | 10/13/2017 |
|   | Vendor Total: | 133.88 |        |            |

## PERKINS RESTAURANT - IDAHO FALLS 2000 CHANNING WAY IDAHO FALLS ID 83404

|                                      |               |       |        |            |
|--------------------------------------|---------------|-------|--------|------------|
| CTE Auto Advisory Board Fall meeting | 10/10/2017    | 67.39 | 315845 | 10/13/2017 |
|                                      | Vendor Total: | 67.39 |        |            |

## PERMA-BOUND BOOKS 617 EAST VANDALIA ROAD JACKSONVILLE IL 62650

|            |               |          |        |            |
|------------|---------------|----------|--------|------------|
| CHS Novels | 05/07/2018    | 3,198.50 | 320062 | 05/11/2018 |
|            | Vendor Total: | 3,198.50 |        |            |

## PERRINE, SHERYL (Employee Payment - Address is exempt from reporting on public documents)

|                             |               |        |        |            |
|-----------------------------|---------------|--------|--------|------------|
| MILEAGE LOG                 | 09/13/2017    | 6.25   | 315189 | 09/15/2017 |
| MILEAGE LOG                 | 10/04/2017    | 29.20  | 315640 | 10/06/2017 |
| MILEAGE LOG                 | 11/08/2017    | 18.30  | 316439 | 11/10/2017 |
| REIMB STATE SPEECH LICENSE  | 11/08/2017    | 100.00 | 316439 | 11/10/2017 |
| IMASH 2017                  | 11/08/2017    | 150.00 | 316439 | 11/10/2017 |
| REIMB ASHA DUES 12/17-12/18 | 12/01/2017    | 253.00 | 316827 | 12/01/2017 |
| MILEAGE LOG                 | 12/06/2017    | 23.65  | 316996 | 12/08/2017 |
| MILEAGE LOG                 | 01/09/2018    | 11.50  | 317549 | 01/12/2018 |
| MILEAGE LOG                 | 02/13/2018    | 16.20  | 318231 | 02/16/2018 |
| MILEAGE LOG                 | 03/07/2018    | 9.80   | 318696 | 03/09/2018 |
| MILEAGE LOG                 | 04/04/2018    | 24.00  | 319186 | 04/06/2018 |
| MILEAGE LOG                 | 05/08/2018    | 19.45  | 320063 | 05/11/2018 |
| MILEAGE LOG                 | 06/01/2018    | 20.85  | 320552 | 06/01/2018 |
|                             | Vendor Total: | 682.20 |        |            |

## PERRY, CODY (Employee Payment - Address is exempt from reporting on public documents)

|              |               |        |        |            |
|--------------|---------------|--------|--------|------------|
| CREDIT RIEMB | 05/14/2018    | 180.00 | 320209 | 05/18/2018 |
|              | Vendor Total: | 180.00 |        |            |

## PERRYMAN, MEGAN (Employee Payment - Address is exempt from reporting on public documents)

|                           |            |        |        |            |
|---------------------------|------------|--------|--------|------------|
| IETA 2018                 | 05/14/2018 | 55.50  | 320210 | 05/18/2018 |
| BER YA LITERATURE SEMINAR | 05/16/2018 | 230.00 | 320210 | 05/18/2018 |
| VISIBLE LEARNING          | 06/26/2018 | 125.65 | 321147 | 06/28/2018 |

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Vendor Total: 411.15

**PEST SOLUTIONS P.O. BOX 2796 POCATELLO ID 83206**

| Transaction Description     | Transaction Date | Amount   | Check # | Check Date |
|-----------------------------|------------------|----------|---------|------------|
| 7903M WA WASPS              | 08/01/2017       | 225.00   | 314414  | 08/04/2017 |
| 8501M IH SPIDER SPRAY       | 12/01/2017       | 370.00   | 316828  | 12/01/2017 |
| 0726M GR SPRAY FOR SPIDERS  | 05/01/2018       | 75.00    | 319886  | 05/04/2018 |
| 0746M EC ROCK CHUCKS        | 06/05/2018       | 500.00   | 320705  | 06/07/2018 |
| 1082M CHS MICE PEST CONTROL | 06/11/2018       | 600.00   | 320829  | 06/14/2018 |
| 1087M CHS ROCK CHUCKS       | 06/19/2018       | 500.00   | 320946  | 06/21/2018 |
| Vendor Total:               |                  | 2,270.00 |         |            |

**PETERSON, CRISTA (Employee Payment - Address is exempt from reporting on public documents)**

|                      |            |        |        |            |
|----------------------|------------|--------|--------|------------|
| REIMB CONTAINERS     | 12/01/2017 | 97.60  | 316829 | 12/01/2017 |
| REIMB CRAFT SUPPLIES | 03/12/2018 | 51.86  | 318834 | 03/16/2018 |
| Vendor Total:        |            | 149.46 |        |            |

**PETRIE, MICHELE (Employee Payment - Address is exempt from reporting on public documents)**

|                       |            |        |        |            |
|-----------------------|------------|--------|--------|------------|
| REIMB ADV OPP COURSES | 01/09/2018 | 410.00 | 317550 | 01/12/2018 |
| Vendor Total:         |            | 410.00 |        |            |

**PETROLEUM STORAGE TANK FUND P.O. BOX 83720 BOISE ID 83720-0044**

|               |            |       |        |            |
|---------------|------------|-------|--------|------------|
| RENEWAL FEE   | 12/01/2017 | 50.00 | 316830 | 12/01/2017 |
| Vendor Total: |            | 50.00 |        |            |

**PETTIT, SUSAN (Employee Payment - Address is exempt from reporting on public documents)**

|                                      |            |          |        |            |
|--------------------------------------|------------|----------|--------|------------|
| K-12 MTG REFRESHMENTS                | 08/09/2017 | 54.00    | 314571 | 08/11/2017 |
| MEDIATION LUNCH REIMB                | 09/01/2017 | 40.00    | 315057 | 09/08/2017 |
| MILEAGE                              | 09/01/2017 | 103.95   | 314910 | 09/01/2017 |
| REIMB-EARLY POLICY REVIEW GIFT CARDS | 10/03/2017 | 200.00   | 315641 | 10/06/2017 |
| AASPA CONF                           | 10/25/2017 | 585.69   | 316132 | 10/27/2017 |
| U OF WY CAREER FAIR                  | 03/26/2018 | 241.98   | 319013 | 03/30/2018 |
| UTAH TEACHER FAIR                    | 03/28/2018 | 97.30    | 319013 | 03/30/2018 |
| EDUCATION LAW CONF                   | 05/01/2018 | 278.20   | 319887 | 05/04/2018 |
| VISIBLE LEARNING                     | 06/19/2018 | 207.90   | 320947 | 06/21/2018 |
| ASSESSMENT CAPABLE LEARNERS          | 06/25/2018 | 136.05   | 321148 | 06/28/2018 |
| Vendor Total:                        |            | 1,945.07 |        |            |

**PHIL MEADOR'S COURTESY FORD LINC, MER. INC 1600 YELLOWSTONE AVENUE POCATELLO ID 83202**

|                          |            |          |        |            |
|--------------------------|------------|----------|--------|------------|
| 2011 Chevrolet Impala LS | 09/27/2017 | 9,003.00 | 315494 | 09/29/2017 |
| Vendor Total:            |            | 9,003.00 |        |            |

**PHYSICIANS IMMEDIATE CARE CENTER BILLING DEPARTMENT LOVES PARK IL 61132**

|                        |            |          |        |            |
|------------------------|------------|----------|--------|------------|
| DOT EXAMS              | 08/10/2017 | 1,177.61 | 314572 | 08/11/2017 |
| DOT EXAMS/DRUG SCREENS | 11/01/2017 | 2,306.00 | 316264 | 11/03/2017 |
| DOT EXAMS              | 11/13/2017 | 842.00   | 316590 | 11/17/2017 |
| DOT PHYSICALS/EXAMS    | 01/24/2018 | 1,821.00 | 317819 | 01/26/2018 |
| DOT EXAM               | 03/05/2018 | 594.00   | 318697 | 03/09/2018 |
| Vendor Total:          |            | 6,740.61 |        |            |

**PIANO GALLERY 338 YELLOWSTONE AVENUE POCATELLO ID 83201**

|                    |            |          |        |            |
|--------------------|------------|----------|--------|------------|
| INSTRUMENT REPAIRS | 09/13/2017 | 7,164.17 | 315190 | 09/15/2017 |
|--------------------|------------|----------|--------|------------|

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| Transaction Description              | Transaction Date     | Amount           | Check # | Check Date |
|--------------------------------------|----------------------|------------------|---------|------------|
| Passion class supplies               | 09/27/2017           | 451.55           | 315495  | 09/29/2017 |
| Used Amplifier                       | 10/03/2017           | 199.00           | 315642  | 10/06/2017 |
| Classroom books                      | 10/23/2017           | 25.90            | 316133  | 10/27/2017 |
| Passion class Keyboarding            | 11/13/2017           | 1,728.63         | 316591  | 11/17/2017 |
| classroom books                      | 12/05/2017           | 26.85            | 316997  | 12/08/2017 |
| Pick Your Passion classroom supplies | 01/10/2018           | 55.70            | 317551  | 01/12/2018 |
| Band Classroom Supplies              | 01/10/2018           | 35.48            | 317551  | 01/12/2018 |
| AMS BAND INSTRUMENT REPAIRS          | 01/16/2018           | 715.35           | 317661  | 01/19/2018 |
| IMS BAND INSTRUMENT REPAIRS          | 01/16/2018           | 371.66           | 317661  | 01/19/2018 |
| CHS BAND INSTRUMENT REPAIRS          | 01/16/2018           | 617.18           | 317661  | 01/19/2018 |
| PHS BAND INSTRUMENT REPAIRS          | 01/16/2018           | 473.54           | 317661  | 01/19/2018 |
| HHS BAND INSTRUMENT REPAIRS          | 01/17/2018           | 1,548.00         | 317661  | 01/19/2018 |
| INSTRUMENT REPAIRS                   | 03/07/2018           | 537.27           | 318698  | 03/09/2018 |
| classroom books                      | 04/04/2018           | 17.90            | 319187  | 04/06/2018 |
| SAX/TROM REPAIRS                     | 04/17/2018           | 337.44           | 319543  | 04/20/2018 |
| INSTRUMENT REPAIR                    | 05/01/2018           | 216.00           | 319889  | 05/04/2018 |
| Band supplies                        | 05/01/2018           | 141.42           | 319888  | 05/04/2018 |
| valve oil                            | 05/07/2018           | 49.90            | 320064  | 05/11/2018 |
| BASSOON MINOR PLAY CONDITION         | 05/07/2018           | 60.00            | 320065  | 05/11/2018 |
| CLARINET REPAIR                      | 06/01/2018           | 100.00           | 320553  | 06/01/2018 |
| ENGLISH HORN                         | 06/01/2018           | 105.00           | 320553  | 06/01/2018 |
| Music for choir                      | 06/06/2018           | 177.83           | 320706  | 06/07/2018 |
| Clarinet Mouthpieces/Ligitures       | 06/06/2018           | 530.00           | 320706  | 06/07/2018 |
| HS GRAD PIANO RENTAL                 | 06/12/2018           | 485.00           | 320830  | 06/14/2018 |
|                                      | <b>Vendor Total:</b> | <b>16,170.77</b> |         |            |

## PIANTANIDA, ANDREA (Employee Payment - Address is exempt from reporting on public documents)

|                          |                      |               |        |            |
|--------------------------|----------------------|---------------|--------|------------|
| CORWIN INST TEACHER CONF | 03/27/2018           | 315.79        | 319014 | 03/30/2018 |
| CREDIT REIMB             | 05/14/2018           | 60.00         | 320211 | 05/18/2018 |
|                          | <b>Vendor Total:</b> | <b>375.79</b> |        |            |

## PICHA, TIMOTHY (Employee Payment - Address is exempt from reporting on public documents)

|                        |                      |               |        |            |
|------------------------|----------------------|---------------|--------|------------|
| BACKFLOW TESTING CLASS | 12/06/2017           | 245.23        | 316998 | 12/08/2017 |
|                        | <b>Vendor Total:</b> | <b>245.23</b> |        |            |

## PIONEER DRAMA SERVICE, INC. P.O. BOX 4267 ENGLEWOOD CO 80155-4267

|            |                      |              |        |            |
|------------|----------------------|--------------|--------|------------|
| drama play | 09/27/2017           | 34.75        | 315496 | 09/29/2017 |
|            | <b>Vendor Total:</b> | <b>34.75</b> |        |            |

## PIONEER VALLEY BOOKS 155A INDUSTRIAL DRIVE NORTHAMPTON MA 01060

|                            |                      |                 |        |            |
|----------------------------|----------------------|-----------------|--------|------------|
| Reading materials          | 01/22/2018           | 643.50          | 317820 | 01/26/2018 |
| Guided Reading books       | 04/01/2018           | 412.50          | 319188 | 04/06/2018 |
| Books for SPED and Title 1 | 04/01/2018           | 847.00          | 319188 | 04/06/2018 |
| Magnetic letter trays      | 04/09/2018           | 18.00           | 319387 | 04/13/2018 |
| BOOKS                      | 04/09/2018           | 390.50          | 319387 | 04/13/2018 |
|                            | <b>Vendor Total:</b> | <b>2,311.50</b> |        |            |

## PIPECO INC 5805 EAST 39TH AVE DENVER CO 80207

|   |            |        |        |            |
|---|------------|--------|--------|------------|
| 7016M RAINBIRD HEADS                        | 07/05/2017 | 531.06 | 313933 | 07/06/2017 |
| 7485M - IMS CUTTER FOR VOLLEYBALL PITS      | 07/10/2017 | 29.97  | 314087 | 07/13/2017 |
| 7487M - IMS VOLLEYBALL PIT REMOVAL SUPPLIES | 07/10/2017 | 57.90  | 314087 | 07/13/2017 |
| 7579M - IMS VOLLEYBALL PIT SUPPLIES         | 07/10/2017 | 957.73 | 314087 | 07/13/2017 |
| 7017M -FMS VALVE                            | 07/11/2017 | 105.01 | 314087 | 07/13/2017 |

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| Transaction Description          | Transaction Date | Amount | Check # | Check Date |
|----------------------------------|------------------|--------|---------|------------|
| 7488M - GLOVES                   | 07/11/2017       | 18.68  | 314087  | 07/13/2017 |
| 6518M IMS PIPE/RISER             | 07/24/2017       | 27.84  | 314297  | 07/27/2017 |
| 7493M SOLENOID                   | 07/24/2017       | 211.70 | 314297  | 07/27/2017 |
| 7019M ED VALVE                   | 07/24/2017       | 105.01 | 314297  | 07/27/2017 |
| 7489M COUPLER/ELBOW              | 07/24/2017       | 19.26  | 314297  | 07/27/2017 |
| 7018M ED VALVE                   | 07/24/2017       | 105.01 | 314297  | 07/27/2017 |
| 7492M HHS ELBOW/ELL              | 07/24/2017       | 4.14   | 314297  | 07/27/2017 |
| 7590M IMS PVC BALL VALVE         | 07/24/2017       | 35.96  | 314297  | 07/27/2017 |
| 7826M GC COUPLER/ELBOW           | 07/24/2017       | 11.56  | 314297  | 07/27/2017 |
| 7021M NIPPLE                     | 07/24/2017       | 1.62   | 314297  | 07/27/2017 |
| 7020M SPRINKLER HEADS            | 07/24/2017       | 531.06 | 314297  | 07/27/2017 |
| 7490M IMS SWEEP 90               | 07/24/2017       | 6.71   | 314297  | 07/27/2017 |
| 7587M HHS BROKEN LINE PARTS      | 07/24/2017       | 101.54 | 314297  | 07/27/2017 |
| 7825M GC COUPLER/ADAPTER/VALVE   | 07/24/2017       | 54.87  | 314297  | 07/27/2017 |
| 6795M WI ELB/ADAPT               | 07/25/2017       | 1.85   | 314297  | 07/27/2017 |
| 7828M IMS ADAPTERS/ELBOWS        | 07/25/2017       | 33.89  | 314297  | 07/27/2017 |
| 7829M IMS NIIPPLE/ADAPTER        | 08/01/2017       | 4.08   | 314415  | 08/04/2017 |
| 6519M CHS RAINBIRD               | 08/01/2017       | 591.01 | 314415  | 08/04/2017 |
| 7594M GC VALVE BOX               | 08/01/2017       | 23.38  | 314415  | 08/04/2017 |
| 7595M CHS SOLENOIDS              | 08/01/2017       | 404.11 | 314415  | 08/04/2017 |
| 7831M HAMMER                     | 08/01/2017       | 12.15  | 314415  | 08/04/2017 |
| 7832M LI VALVE                   | 08/01/2017       | 105.01 | 314415  | 08/04/2017 |
| 7906M CHECK VALVE HUNTER         | 08/01/2017       | 21.20  | 314415  | 08/04/2017 |
| 7772M GALV NIPPLE                | 08/07/2017       | 9.33   | 314573  | 08/11/2017 |
| 7771M CH GALV NIPPLE             | 08/07/2017       | 14.99  | 314573  | 08/11/2017 |
| 7889M CH NIPPLES                 | 08/07/2017       | 52.96  | 314573  | 08/11/2017 |
| 4946M SOLENOID                   | 08/07/2017       | 16.98  | 314573  | 08/11/2017 |
| 7024M FMS VALVE REPLACEMENT      | 08/07/2017       | 46.33  | 314573  | 08/11/2017 |
| 8051M NH VALVE REP               | 08/08/2017       | 21.34  | 314573  | 08/11/2017 |
| 6520M VALVE BOX                  | 08/08/2017       | 200.57 | 314573  | 08/11/2017 |
| 8050M LI VALVE                   | 08/08/2017       | 105.01 | 314573  | 08/11/2017 |
| 4947M - GC MAIN LINE COUPLING    | 08/09/2017       | 5.29   | 314573  | 08/11/2017 |
| 7833M - GC MAIN LINE TEE/COUPLER | 08/09/2017       | 22.28  | 314573  | 08/11/2017 |
| 7920M HHS BRASS/ADAPTER          | 08/15/2017       | 6.85   | 314668  | 08/18/2017 |
| 8052MTSC VALVE/NIPPLE            | 08/15/2017       | 79.33  | 314668  | 08/18/2017 |
| 7926M HHS TEE/ELBOWS             | 08/15/2017       | 35.91  | 314668  | 08/18/2017 |
| 7927M HHS ROTOR                  | 08/15/2017       | 137.80 | 314668  | 08/18/2017 |
| 8053M CEMENT/PRIMER QUART        | 08/15/2017       | 45.38  | 314668  | 08/18/2017 |
| 8054M EL POLY PIPE/MESH          | 08/22/2017       | 317.98 | 314804  | 08/25/2017 |
| 4949M RAKES/TAPE                 | 08/22/2017       | 134.41 | 314804  | 08/25/2017 |
| 7844M HMS MAINLINE PARTS         | 09/01/2017       | 44.88  | 314911  | 09/01/2017 |
| 6523M EL BOLT COVER              | 09/01/2017       | 153.19 | 314911  | 09/01/2017 |
| 8056M HHS FLEX 100               | 09/01/2017       | 23.64  | 314911  | 09/01/2017 |
| 8055M EL 20FT PIPE/COIL          | 09/01/2017       | 10.76  | 314911  | 09/01/2017 |
| 7842M TEE/COUPLING               | 09/01/2017       | 20.27  | 314911  | 09/01/2017 |
| 7843M PRIMER                     | 09/01/2017       | 11.65  | 314911  | 09/01/2017 |
| 7945M PHS KEY RAINBIRD           | 09/13/2017       | 49.82  | 315191  | 09/15/2017 |
| 7849M NOZZLES                    | 09/13/2017       | 16.17  | 315191  | 09/15/2017 |
| 8455M ELBOW/DRIVER               | 09/13/2017       | 16.11  | 315191  | 09/15/2017 |
| 8451M WRENCH/GLOVE               | 09/13/2017       | 32.83  | 315191  | 09/15/2017 |
| 7848M PHS RAINBIRD               | 09/13/2017       | 157.21 | 315191  | 09/15/2017 |
| 8457M IMS ELBOW/COUPLER          | 09/13/2017       | 22.92  | 315191  | 09/15/2017 |
| 7939M HHS FLOW CONTROL           | 09/13/2017       | 20.35  | 315191  | 09/15/2017 |
| 8452M ED ANGLE VALVE             | 09/13/2017       | 103.44 | 315191  | 09/15/2017 |
| 7847M HHS VAVLE BOX/FLOW CONTROL | 09/13/2017       | 138.17 | 315191  | 09/15/2017 |

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| Transaction Description       | Transaction Date | Amount | Check # | Check Date |
|-------------------------------|------------------|--------|---------|------------|
| 8550M HMS MAINLINE PARTS      | 09/19/2017       | 161.61 | 315370  | 09/22/2017 |
| 8557M WI ELBOW/NIPPLE         | 10/09/2017       | 1.33   | 315846  | 10/13/2017 |
| 8566M CHS COVER/NIPPLE        | 11/06/2017       | 125.13 | 316440  | 11/10/2017 |
| 8500M PHS SPRINKLER REPAIR    | 11/15/2017       | 21.01  | 316592  | 11/17/2017 |
| 0011M PHS PVC/GLUE/ROLLER     | 03/01/2018       | 283.34 | 318525  | 03/02/2018 |
| 9772M ED PIPE/PVC PRIMER      | 04/02/2018       | 256.99 | 319189  | 04/06/2018 |
| 9774M ED FXF BRASS            | 04/04/2018       | 26.74  | 319189  | 04/06/2018 |
| 0427M ED ELBOW/COUPLING/PVC   | 04/04/2018       | 21.24  | 319189  | 04/06/2018 |
| 0429M NIPPLE/PASTE            | 04/10/2018       | 11.24  | 319388  | 04/13/2018 |
| 0428M ED ELBOW                | 04/10/2018       | 22.86  | 319388  | 04/13/2018 |
| 9433M AMS 10 FT WIRE          | 04/16/2018       | 7.72   | 319544  | 04/20/2018 |
| 9944M HHS ELBOW               | 04/17/2018       | 55.87  | 319544  | 04/20/2018 |
| 9943M HHS ELBOW/PRIMER/CEMENT | 04/17/2018       | 84.79  | 319544  | 04/20/2018 |
| 0394M PHS ELBOW/PVC           | 04/24/2018       | 98.30  | 319734  | 04/27/2018 |
| 9566M SILICONE                | 05/01/2018       | 6.07   | 319890  | 05/04/2018 |
| 0433M CHS BRASS FITTING       | 05/01/2018       | 8.93   | 319890  | 05/04/2018 |
| 9924M HHS MALE ADAPTOR/CAP    | 05/01/2018       | 1.60   | 319890  | 05/04/2018 |
| 0435M EC DIAPHRAGM ASSC       | 05/02/2018       | 19.48  | 319890  | 05/04/2018 |
| 0436M MHS VALVE BOX STAND     | 05/07/2018       | 24.78  | 320066  | 05/11/2018 |
| 0437M CHS WATER SUPPLIES      | 05/08/2018       | 16.34  | 320066  | 05/11/2018 |
| 0438M CHS WATER SUPPLIES      | 05/08/2018       | 116.61 | 320066  | 05/11/2018 |
| 0439MHHS                      | 05/15/2018       | 83.18  | 320212  | 05/18/2018 |
| 0738M CH SPRAY TOOL/RISER EXT | 05/18/2018       | 20.40  | 320411  | 05/25/2018 |
| 0739M EC DIAP/VALVE           | 05/18/2018       | 33.73  | 320411  | 05/25/2018 |
| 9799M HHS SCREEN ONLY         | 06/01/2018       | 24.01  | 320554  | 06/01/2018 |
| 0445M HHS VALVE               | 06/01/2018       | 49.77  | 320554  | 06/01/2018 |
| 0444M HHS PIPE/CLAMP          | 06/01/2018       | 3.74   | 320554  | 06/01/2018 |
| 0447M IMS GALV ELBOWS/TEES    | 06/05/2018       | 62.13  | 320707  | 06/07/2018 |
| 0446M CHS DIAPHRAGM           | 06/05/2018       | 40.80  | 320707  | 06/07/2018 |
| 1004M CHS NOZZLE              | 06/05/2018       | 80.83  | 320707  | 06/07/2018 |
| 1051M IMS PVC ELBOW           | 06/11/2018       | 1.43   | 320831  | 06/14/2018 |
| 1050M IMS SPRINKLER PARTS     | 06/11/2018       | 8.44   | 320831  | 06/14/2018 |
| 1054M HHS SPRINKLER PARTS     | 06/11/2018       | 84.22  | 320831  | 06/14/2018 |
| 1052M IMS COUPLERS/TEES       | 06/11/2018       | 28.22  | 320831  | 06/14/2018 |
| 1061M CHS COUPLER/BUSHING     | 06/19/2018       | 3.12   | 320948  | 06/21/2018 |
| 1057M CHS BROKEN LINE PARTS   | 06/19/2018       | 7.31   | 320948  | 06/21/2018 |
| 1059M CHS COUPLER/ELBOW       | 06/19/2018       | 15.79  | 320948  | 06/21/2018 |
| 1060M PHS SPRINKLER           | 06/19/2018       | 177.55 | 320948  | 06/21/2018 |
| 1068M PHS SPRINKLER HEADS     | 06/25/2018       | 177.55 | 321149  | 06/28/2018 |
| 1069M ED PLUMBING SUPPLIES    | 06/25/2018       | 114.89 | 321149  | 06/28/2018 |
| 1067M PHS SPRINKLER HEADS     | 06/25/2018       | 7.19   | 321149  | 06/28/2018 |
| 1071M ED VALVE PARTS          | 06/25/2018       | 39.49  | 321149  | 06/28/2018 |
| 1007M FMS COUPLER             | 06/25/2018       | 54.20  | 321149  | 06/28/2018 |
| 1008M FMS MAINLINE PARTS      | 06/25/2018       | 66.50  | 321149  | 06/28/2018 |
| 1006M FMS WIRE                | 06/25/2018       | 231.25 | 321149  | 06/28/2018 |
| 1063M HMS CAP                 | 06/25/2018       | 3.83   | 321149  | 06/28/2018 |
| 1064M CHS VALVE               | 06/25/2018       | 75.34  | 321149  | 06/28/2018 |
| 1066M AMS CHECK VALVE         | 06/25/2018       | 153.80 | 321149  | 06/28/2018 |
| 1068M PIPE ELL                | 06/25/2018       | 6.28   | 321149  | 06/28/2018 |
| 1055M CHS BROKEN LINE PARTS   | 06/26/2018       | 81.13  | 321149  | 06/28/2018 |
| 1055M CHS COUPLER CREDIT      | 06/26/2018       | -8.28  | 321149  | 06/28/2018 |

Vendor Total: 9,287.28

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| Transaction Description  | Transaction Date | Amount   | Check # | Check Date |
|--|------------------|----------|---------|------------|
| CREDIT REIMB   | 05/14/2018       | 120.00   | 320213  | 05/18/2018 |
|  | Vendor Total:    | 120.00   |         |            |
| <hr/>  |                  |          |         |            |
| PITSCO, INC. P.O. BOX 1708 PITTSBURG KS 66762  |                  |          |         |            |
| CTE PHS Engineering  | 01/05/2018       | 405.00   | 317552  | 01/12/2018 |
| CTE PHS Engineering  | 02/01/2018       | 1,350.00 | 317941  | 02/02/2018 |
|  | Vendor Total:    | 1,755.00 |         |            |
| <hr/>  |                  |          |         |            |
| PIXTON, JILL (Employee Payment - Address is exempt from reporting on public documents) |                  |          |         |            |
| CREDIT REIMB   | 07/06/2017       | 180.00   | 314088  | 07/13/2017 |
| MILEAGE LOG  | 09/11/2017       | 53.50    | 315192  | 09/15/2017 |
| MILEAGE LOG  | 11/01/2017       | 50.20    | 316265  | 11/03/2017 |
| PROJECT LEADERSHIP   | 11/14/2017       | 34.80    | 316593  | 11/17/2017 |
| MILEAGE LOG  | 12/13/2017       | 52.70    | 317143  | 12/15/2017 |
| MILEAGE LOG  | 01/24/2018       | 48.50    | 317821  | 01/26/2018 |
| MILEAGE LOG  | 02/21/2018       | 155.00   | 318407  | 02/23/2018 |
| MILEAGE LOG  | 03/27/2018       | 77.40    | 319015  | 03/30/2018 |
| MILEAGE LOG  | 05/08/2018       | 49.15    | 320067  | 05/11/2018 |
| CORWIN SEMINAR   | 06/25/2018       | 93.90    | 321150  | 06/28/2018 |
|  | Vendor Total:    | 795.15   |         |            |
| <hr/>  |                  |          |         |            |
| PIXTON, MARK (Employee Payment - Address is exempt from reporting on public documents) |                  |          |         |            |
| MILEAGE LOG  | 11/16/2017       | 92.75    | 316594  | 11/17/2017 |
| I-READY & COLLECTIVE   | 11/20/2017       | 123.14   | 316707  | 11/20/2017 |
| CREDIT REIMB   | 01/05/2018       | 180.00   | 317553  | 01/12/2018 |
| MILEAGE LOG  | 05/09/2018       | 210.90   | 320068  | 05/11/2018 |
|  | Vendor Total:    | 606.79   |         |            |
| <hr/>  |                  |          |         |            |
| PIZZA HUT 945 SOUTH 5TH AVENUE POCATELLO ID 83201                                      |                  |          |         |            |
| Policy Council meeting items   | 11/03/2017       | 44.93    | 316433  | 11/10/2017 |
| Catering for i-Ready PD  | 11/08/2017       | 87.91    | 316433  | 11/10/2017 |
| pizza for Policy Council meeting 2-22-18   | 03/06/2018       | 59.93    | 318691  | 03/09/2018 |
| Pizza's for Parent Focus Group   | 05/08/2018       | 75.89    | 320058  | 05/11/2018 |
|  | Vendor Total:    | 268.66   |         |            |
| <hr/>  |                  |          |         |            |
| PIZZA PIE CAFE 4141 POLELINE ROAD POCATELLO ID 83201                                   |                  |          |         |            |
| SDFS   | 09/27/2017       | 111.96   | 315497  | 09/29/2017 |
| Pizza  | 11/01/2017       | 180.00   | 316266  | 11/03/2017 |
| Pizza for Key Communicators lunch  | 11/01/2017       | 30.00    | 316266  | 11/03/2017 |
| Pizza for College and Career night   | 11/07/2017       | 75.00    | 316441  | 11/10/2017 |
| Positive Study Habits Group  | 11/08/2017       | 15.00    | 316441  | 11/10/2017 |
| Pizza for lunch meeting  | 12/01/2017       | 15.00    | 316831  | 12/01/2017 |
| Pizza for lunch meeting with students  | 12/13/2017       | 15.00    | 317144  | 12/15/2017 |
| Faculty Family Night   | 01/22/2018       | 147.94   | 317822  | 01/26/2018 |
| Pizza  | 01/24/2018       | 40.00    | 317822  | 01/26/2018 |
| Pizza  | 02/06/2018       | 50.00    | 318116  | 02/09/2018 |
| Pizza  | 02/14/2018       | 50.00    | 318232  | 02/16/2018 |
| Pizza  | 03/26/2018       | 60.00    | 319016  | 03/30/2018 |
| Pizzas for Math Night  | 04/04/2018       | 150.00   | 319190  | 04/06/2018 |
| Lunch for S.O.S. field trip  | 05/07/2018       | 35.00    | 320069  | 05/11/2018 |
|  | Vendor Total:    | 974.90   |         |            |

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PLAK SMACKER 755 TRADEMARK CIRCLE CORONA CA 92879

| Transaction Description      | Transaction Date | Amount | Check # | Check Date |
|------------------------------|------------------|--------|---------|------------|
| Toothbrushes for program     | 09/12/2017       | 163.74 | 315193  | 09/15/2017 |
| Toothbrush racks and holders | 10/02/2017       | 358.76 | 315643  | 10/06/2017 |
| Toothbrushes for classroom   | 01/18/2018       | 126.86 | 317662  | 01/19/2018 |
|                              | Vendor Total:    | 649.36 |         |            |

PLATT ELECTRIC SUPPLY PO BOX 418759 BOSTON MA 02241-8759

|                                       |            |           |        |            |
|---------------------------------------|------------|-----------|--------|------------|
| Bid Award - Custodial Supplies        | 07/03/2017 | 8,016.00  | 313934 | 07/06/2017 |
| 7160M AL PHOTO CELLS                  | 07/05/2017 | 28.67     | 313934 | 07/06/2017 |
| 7601M FUSES FOR FANS                  | 07/05/2017 | 23.54     | 313934 | 07/06/2017 |
| 6789M EC FUSE                         | 07/05/2017 | 47.14     | 313934 | 07/06/2017 |
| 6873M - WILCOX REPL SENSOR SWITCH     | 07/10/2017 | 100.50    | 314089 | 07/13/2017 |
| 7283M - WILCOX FLOURESCENT LIGHTS     | 07/10/2017 | 60.30     | 314089 | 07/13/2017 |
| 6689M - EC TECH AREA LIGHTING         | 07/10/2017 | 3,027.33  | 314089 | 07/13/2017 |
| 1310C CAT 6                           | 07/24/2017 | 579.72    | 314298 | 07/27/2017 |
| Platt                                 | 07/24/2017 | 4,647.15  | 314298 | 07/27/2017 |
| 1308C FLUKE PUNCH TOOLS               | 07/24/2017 | 382.50    | 314298 | 07/27/2017 |
| 1311C CAT 6                           | 07/24/2017 | 579.72    | 314298 | 07/27/2017 |
| 7165M HHS BOXES                       | 07/25/2017 | 22.40     | 314298 | 07/27/2017 |
| 7552M EC BOX/LOCKNUT                  | 07/25/2017 | 32.68     | 314298 | 07/27/2017 |
| 7169M GR SURGE PROTECTOR              | 08/01/2017 | 756.66    | 314416 | 08/04/2017 |
| 1309C IVORY JACK                      | 08/01/2017 | 610.22    | 314416 | 08/04/2017 |
| 7373M HHS UNIT CONTROLS               | 08/01/2017 | 217.34    | 314416 | 08/04/2017 |
| PHS GYM (PALACE) LIGHTS               | 08/01/2017 | 23,547.42 | 314416 | 08/04/2017 |
| CENTURY PARKING LOT LIGHTS            | 08/01/2017 | 26,393.58 | 314416 | 08/04/2017 |
| 1313C FACEPLATE                       | 08/01/2017 | 7.00      | 314416 | 08/04/2017 |
| 7374M HHS 90 LT CONN                  | 08/02/2017 | 14.54     | 314416 | 08/04/2017 |
| 7174M GR SQUARE BLANKS                | 08/02/2017 | 11.07     | 314416 | 08/04/2017 |
| 7171M PHS T BLOCKS                    | 08/02/2017 | 11.28     | 314416 | 08/04/2017 |
| 1314C CORDLESS DRILL                  | 08/02/2017 | 619.38    | 314416 | 08/04/2017 |
| 7171M PHS SHRINK TUB                  | 08/02/2017 | 4.20      | 314416 | 08/04/2017 |
| 8075M GR DRILL BIT                    | 08/07/2017 | 49.95     | 314574 | 08/11/2017 |
| 8077M - HHS ROOF UNITS FLUS           | 08/09/2017 | 29.34     | 314574 | 08/11/2017 |
| 7913M - HHS HVAC APP8468F             | 08/09/2017 | 9.29      | 314574 | 08/11/2017 |
| 7730M IMS PHOTO EYES/MC CABLE         | 08/15/2017 | 184.77    | 314669 | 08/18/2017 |
| 8077M HHS LFU                         | 08/15/2017 | 28.84     | 314669 | 08/18/2017 |
| 8086M GR BASEMENT ELECTRICAL SUPPLIES | 08/16/2017 | 241.60    | 314669 | 08/18/2017 |
| 7557M HHS CONTROLS BREEZEWAY          | 08/16/2017 | 198.00    | 314669 | 08/18/2017 |
| 8085M PHS LED LIGHTS                  | 08/16/2017 | 794.88    | 314669 | 08/18/2017 |
| 7563M PLENUM WIRE                     | 09/01/2017 | 370.04    | 314912 | 09/01/2017 |
| 8087M CHS TRANSFORMER                 | 09/01/2017 | 332.96    | 314912 | 09/01/2017 |
| 7049M AMS WALLPLATE                   | 09/01/2017 | 7.00      | 314912 | 09/01/2017 |
| 8029M SNAPCOM WIREPULLING             | 09/01/2017 | 33.99     | 314912 | 09/01/2017 |
| 7556M NH REP TRANSF                   | 09/01/2017 | 44.84     | 314912 | 09/01/2017 |
| 8091M GR MC GRN GD                    | 09/01/2017 | 109.11    | 314912 | 09/01/2017 |
| 7564M FMS BOILER STRAPS/CLAMPS        | 09/01/2017 | 51.68     | 314912 | 09/01/2017 |
| 8090M GR MOTION SWITCH                | 09/01/2017 | 42.30     | 314912 | 09/01/2017 |
| 7562M FMS BOILER CONTROL PARTS        | 09/01/2017 | 55.64     | 314912 | 09/01/2017 |
| 7565M NH WIRE                         | 09/01/2017 | 117.00    | 314912 | 09/01/2017 |
| 8093M GR ELECT BALLAST                | 09/01/2017 | 228.62    | 314912 | 09/01/2017 |
| 8275M PHS FUSES                       | 09/01/2017 | 49.39     | 314912 | 09/01/2017 |
| 7049M AMS REMOTE SWITCHES             | 09/01/2017 | 181.02    | 314912 | 09/01/2017 |
| 8098M LED LIGHTS                      | 09/13/2017 | 959.75    | 315194 | 09/15/2017 |



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| <b>Transaction Description</b> | <b>Transaction Date</b> | <b>Amount</b> | <b>Check #</b> | <b>Check Date</b> |
|--------------------------------|-------------------------|---------------|----------------|-------------------|
| 1600085 IMS GYM LIGHTING       | 09/13/2017              | -3,122.85     | 315194         | 09/15/2017        |
| 8402M CH LED LIGHT             | 09/13/2017              | 479.88        | 315194         | 09/15/2017        |
| 8401M BALLAST                  | 09/13/2017              | 14.68         | 315194         | 09/15/2017        |
| 8403M IMS FL LIGHT/TUBES       | 09/13/2017              | 357.82        | 315194         | 09/15/2017        |
| 8404M IMS FLO LIGHT            | 09/13/2017              | 85.30         | 315194         | 09/15/2017        |
| 8099M LED CAN TRIMS            | 09/13/2017              | 148.50        | 315194         | 09/15/2017        |
| 8302M GR EXIT LIGHTS           | 09/13/2017              | 705.38        | 315194         | 09/15/2017        |
| 8097M NH MOTION SWITCHES       | 09/13/2017              | 127.48        | 315194         | 09/15/2017        |
| 8081M IMS CREE LED LIGHTS      | 09/13/2017              | 2,782.08      | 315194         | 09/15/2017        |
| 8363M HHS LIBRARY LIGHTS       | 09/13/2017              | 32.64         | 315194         | 09/15/2017        |
| 8081M IMS LED LIGHTS           | 09/13/2017              | 794.88        | 315194         | 09/15/2017        |
| 7734M WIRE STRIPPER            | 09/13/2017              | 12.39         | 315194         | 09/15/2017        |
| 7736M HHS BALLAST              | 09/13/2017              | 66.58         | 315194         | 09/15/2017        |
| 8406M HHS GERM                 | 09/13/2017              | 44.81         | 315194         | 09/15/2017        |
| 8032M FMS BLUE COIL            | 09/13/2017              | 81.06         | 315194         | 09/15/2017        |
| 8096M CH CONNECTOR/ELBOW       | 09/13/2017              | 37.09         | 315194         | 09/15/2017        |
| 8279M HHS GANG BOX/COUPLINGS   | 09/19/2017              | 27.67         | 315371         | 09/22/2017        |
| 8408M IMS MOTION SWITCH        | 09/19/2017              | 69.01         | 315371         | 09/22/2017        |
| 8409M JE VFD'S / CONDUIT       | 09/19/2017              | 92.05         | 315371         | 09/22/2017        |
| 6694M CREDIT FUSE BLOCK        | 09/19/2017              | -96.86        | 315371         | 09/22/2017        |
| 8307M HHS 20 AMP BREAKER       | 09/19/2017              | 8.98          | 315371         | 09/22/2017        |
| 8036M STRIPPER CUTTER          | 09/20/2017              | 38.64         | 315371         | 09/22/2017        |
| 7557M HHS POWPAK               | 09/27/2017              | 195.00        | 315498         | 09/29/2017        |
| 8413M FMS BALLASTS             | 10/02/2017              | 541.97        | 315644         | 10/06/2017        |
| 8541M ANGLE GRINDER            | 10/02/2017              | 106.04        | 315644         | 10/06/2017        |
| 8409M JE VFD'S                 | 10/02/2017              | 59.02         | 315644         | 10/06/2017        |
| 8415M JE LED BAR LIGHTS        | 10/04/2017              | 538.20        | 315644         | 10/06/2017        |
| 8415M JE LED WRAP              | 10/09/2017              | 538.20        | 315847         | 10/13/2017        |
| 8418M FUSES                    | 10/09/2017              | 79.82         | 315847         | 10/13/2017        |
| 7558M HHS WEIGHT ROOM LIGHTS   | 10/09/2017              | 928.20        | 315847         | 10/13/2017        |
| 7571M HHS LIGHTS               | 10/17/2017              | 92.91         | 315963         | 10/20/2017        |
| 8419M GR MOTION SWITCHES       | 10/17/2017              | 72.93         | 315963         | 10/20/2017        |
| 8039M LIGHT SUPPLIES           | 10/17/2017              | 45.15         | 315963         | 10/20/2017        |
| 7570M WIRE                     | 10/17/2017              | 370.04        | 315963         | 10/20/2017        |
| 8463M EC BOX/ADAPTER           | 10/24/2017              | 20.33         | 316134         | 10/27/2017        |
| 8313M FMS EXIT LIGHTS          | 10/24/2017              | 1,305.57      | 316134         | 10/27/2017        |
| 8464M FMS TBAR/BOX             | 11/01/2017              | 110.56        | 316267         | 11/03/2017        |
| 1325C CMPCAT                   | 11/01/2017              | 1,159.44      | 316267         | 11/03/2017        |
| 8421M FMS LADDER               | 11/06/2017              | 243.48        | 316442         | 11/10/2017        |
| 8422M AL MOTION SWITCHES       | 11/06/2017              | 399.70        | 316442         | 11/10/2017        |
| 8423M SY SQ BOX                | 11/07/2017              | 9.15          | 316442         | 11/10/2017        |
| 7575M EC WIRELESS REM          | 11/07/2017              | 23.75         | 316442         | 11/10/2017        |
| 8424M SY WIRE MOLD BOX         | 11/07/2017              | 14.66         | 316442         | 11/10/2017        |
| 8927M #22 HOLE STRAPS          | 11/15/2017              | 9.70          | 316595         | 11/17/2017        |
| 8466M HOLE STRAPS              | 11/15/2017              | 9.70          | 316595         | 11/17/2017        |
| 8467M PHS BULB                 | 12/01/2017              | 336.41        | 316832         | 12/01/2017        |
| 8931M HHS EXT BOXES            | 12/01/2017              | 7.24          | 316832         | 12/01/2017        |
| 7573M HHS TRIM KITS/LIGHTS     | 12/01/2017              | 1,729.65      | 316832         | 12/01/2017        |
| 8950M NH LED BULBS             | 12/01/2017              | 1,186.81      | 316832         | 12/01/2017        |
| 8930M CHS BREAKER              | 12/01/2017              | 220.82        | 34598          | 12/01/2017        |
| 8324M #17 DRILL BIT            | 12/01/2017              | 36.01         | 316832         | 12/01/2017        |
| 8952M GC LED MOTION LIGHTS     | 12/04/2017              | 206.25        | 316999         | 12/08/2017        |
| 8934M IMS HEATER/COVER         | 12/04/2017              | 121.81        | 316999         | 12/08/2017        |
| 8935M PHS LED LIGHTS           | 12/04/2017              | 1,553.75      | 316999         | 12/08/2017        |
| 9152M PHS BREAKER              | 12/04/2017              | 4.36          | 316999         | 12/08/2017        |

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|--------------------------------|-------------------------|---------------|----------------|-------------------|
| 8469M BG LIGHT                 | 12/04/2017              | 32.16         | 316999         | 12/08/2017        |
| 8933M FMS MOTION SWITCH        | 12/04/2017              | 28.25         | 316999         | 12/08/2017        |
| 8936M PHS MOTION SWITCHES      | 12/05/2017              | 284.98        | 316999         | 12/08/2017        |
| 8953M CHS BALLASTS             | 12/05/2017              | 216.10        | 316999         | 12/08/2017        |
| 8470M IMS BALLAST              | 12/05/2017              | 17.77         | 316999         | 12/08/2017        |
| 9155M CH HEATER                | 12/05/2017              | 227.29        | 316999         | 12/08/2017        |
| 8937M CHS PHOTO CELLS          | 12/05/2017              | 28.67         | 316999         | 12/08/2017        |
| 8939M #22 GREEN WIRE           | 12/11/2017              | 54.87         | 317145         | 12/15/2017        |
| 8941M PHS MOTION SWITCH        | 12/11/2017              | 189.99        | 317145         | 12/15/2017        |
| 8472M ELEC SUPPLIES            | 12/11/2017              | 106.75        | 317145         | 12/15/2017        |
| 8951M NH REP LAMPS             | 12/11/2017              | 263.74        | 317145         | 12/15/2017        |
| 8922M LEDS                     | 12/11/2017              | 378.00        | 317145         | 12/15/2017        |
| 8471M PHS GREEN LED EXIT       | 12/11/2017              | 56.84         | 317145         | 12/15/2017        |
| 8943M PHS PIT LIGHTS           | 12/13/2017              | 461.02        | 317145         | 12/15/2017        |
| 8938M LIGHT BULBS              | 12/13/2017              | 41.17         | 317145         | 12/15/2017        |
| 8957M SOLAR LIGHTS             | 12/13/2017              | 133.65        | 317145         | 12/15/2017        |
| 8938M IMS LIGHT BULB CREDIT    | 01/01/2018              | -41.17        | 317372         | 01/05/2018        |
| 9308M SCREW GUN/BITS           | 01/03/2018              | 139.00        | 317372         | 01/05/2018        |
| 8959M PHS LED ROPE LIGHT       | 01/03/2018              | 35.27         | 317372         | 01/05/2018        |
| 8955M CHS LED BULBS            | 01/03/2018              | 1,515.70      | 317372         | 01/05/2018        |
| 8954M HMS GYM BULBS            | 01/03/2018              | 2,048.76      | 317372         | 01/05/2018        |
| 8474M STRANDED WIRE            | 01/03/2018              | 385.99        | 317372         | 01/05/2018        |
| 8938M IMS BULBS                | 01/03/2018              | 19.64         | 317372         | 01/05/2018        |
| 8956M CHS BULBS                | 01/08/2018              | 276.92        | 317554         | 01/12/2018        |
| 9500M EC BOX EXTENSION         | 01/08/2018              | 4.52          | 317554         | 01/12/2018        |
| 8947M CORD ENDS                | 01/08/2018              | 64.65         | 317554         | 01/12/2018        |
| 8948M GR OFFICE HEATER PARTS   | 01/09/2018              | 207.77        | 317554         | 01/12/2018        |
| 8947M LEV CONN                 | 01/09/2018              | 215.51        | 317554         | 01/12/2018        |
| 9502M IMS HEATER               | 01/17/2018              | 99.60         | 317663         | 01/19/2018        |
| 9503M L&C CONDUIT/HEATER       | 01/17/2018              | 230.43        | 317663         | 01/19/2018        |
| 9675M BALLAST                  | 01/17/2018              | 30.20         | 317663         | 01/19/2018        |
| 8948M GR CR WALL CN            | 01/17/2018              | -15.36        | 317663         | 01/19/2018        |
| 8956M CHS BULBS                | 01/17/2018              | 79.12         | 317663         | 01/19/2018        |
| 8960M CHS BALLASTS             | 01/17/2018              | 978.40        | 317663         | 01/19/2018        |
| 9676M PHS BLEACHER LIGHTS      | 01/17/2018              | 642.86        | 317663         | 01/19/2018        |
| 9647M BALLASTS                 | 01/17/2018              | 150.99        | 317663         | 01/19/2018        |
| 8949M PLUG STRIP               | 01/17/2018              | 43.09         | 317663         | 01/19/2018        |
| 9165M HHS CONTACTOR            | 01/22/2018              | 86.96         | 317823         | 01/26/2018        |
| 9676M PHS WALL MOUNT           | 01/24/2018              | 22.04         | 317823         | 01/26/2018        |
| 9678M PHS CONDUIT/WIRE         | 01/24/2018              | 114.99        | 317823         | 01/26/2018        |
| 9625M LED SUPPLIES             | 01/24/2018              | 266.57        | 317823         | 01/26/2018        |
| 9679M MOTION SWITCH            | 01/24/2018              | 69.01         | 317823         | 01/26/2018        |
| 8635M PHS ELECT SUPPLIES       | 01/24/2018              | 95.40         | 317823         | 01/26/2018        |
| 9676M PHS RS CVR LIGHTS        | 01/24/2018              | 9.91          | 317823         | 01/26/2018        |
| 9676M WALL MOUNT               | 01/24/2018              | 22.04         | 317823         | 01/26/2018        |
| 8964M PHS LED BULBS            | 02/01/2018              | 1,278.36      | 317943         | 02/02/2018        |
| 8965M LITETRONICS LED          | 02/01/2018              | 105.71        | 317943         | 02/02/2018        |
| 8964M PHS LED BULBS            | 02/05/2018              | 57.24         | 318117         | 02/09/2018        |
| 9894M LED SUPPLY               | 02/05/2018              | 378.00        | 318117         | 02/09/2018        |
| 9685M GC RUBBER PADS           | 02/05/2018              | 533.26        | 318117         | 02/09/2018        |
| 8967M CHS LED BULBS            | 02/06/2018              | 395.60        | 318117         | 02/09/2018        |
| 9506M PHS LIGHTS               | 02/06/2018              | 169.35        | 318117         | 02/09/2018        |
| 9508M EC TWIST LOCK OUTLETS    | 02/06/2018              | 52.74         | 318117         | 02/09/2018        |
| 9662M BATTERY                  | 02/06/2018              | 58.10         | 318117         | 02/09/2018        |
| 8969M GC LED BULBS             | 02/06/2018              | 77.29         | 318117         | 02/09/2018        |

# School District #25 Expense Summary

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| Transaction Description     | Transaction Date | Amount   | Check # | Check Date |
|-----------------------------|------------------|----------|---------|------------|
| 8968M HHS LED WRAP          | 02/13/2018       | 1,404.00 | 318233  | 02/16/2018 |
| 8966M LED BULBS             | 02/13/2018       | 381.60   | 318233  | 02/16/2018 |
| 9662M BATTERY               | 02/13/2018       | 116.20   | 318233  | 02/16/2018 |
| 9510M CORD ENDS             | 02/13/2018       | 55.82    | 318233  | 02/16/2018 |
| 9707M HVAC DRILL KIT        | 03/01/2018       | 129.00   | 318526  | 03/02/2018 |
| 8971M SY FLOOD LIGHTS       | 03/01/2018       | 815.55   | 318526  | 03/02/2018 |
| 9690M EC SIGN SUPPLIES      | 03/01/2018       | 77.42    | 318526  | 03/02/2018 |
| 0127M FMS GANGBOX           | 03/26/2018       | 44.87    | 319017  | 03/30/2018 |
| 0127M FMS BOX/CONTACOTRS    | 03/26/2018       | 316.67   | 319017  | 03/30/2018 |
| 0275M EL SPLICE TEE KIT     | 03/26/2018       | 25.96    | 319017  | 03/30/2018 |
| 0226M HHS SENSOR            | 03/26/2018       | 114.68   | 319017  | 03/30/2018 |
| 0162M SENSOR                | 03/26/2018       | 509.42   | 319017  | 03/30/2018 |
| 0127M FMS CREDIT RELAY      | 03/28/2018       | -30.75   | 319017  | 03/30/2018 |
| 0228M CHS RELAY CONTROLS    | 04/02/2018       | 163.50   | 319191  | 04/06/2018 |
| 0227M IMPACT DRILL          | 04/02/2018       | 199.00   | 319191  | 04/06/2018 |
| 0279M EL SPLICE KIT         | 04/02/2018       | 21.64    | 319191  | 04/06/2018 |
| 8970M HHS LIGHTS IN AG SHOP | 04/02/2018       | 2,322.78 | 319191  | 04/06/2018 |
| 1337C SHOCK SET             | 04/02/2018       | 63.58    | 319191  | 04/06/2018 |
| 0277M DIN RAIL              | 04/02/2018       | 6.27     | 319191  | 04/06/2018 |
| 0276M IMS LED LIGHT         | 04/02/2018       | 186.30   | 319191  | 04/06/2018 |
| Cable                       | 04/03/2018       | 7,021.20 | 319191  | 04/06/2018 |
| 9694M ELBOWS/SCREWS         | 04/10/2018       | 171.84   | 319389  | 04/13/2018 |
| 9697M EC SENSOR/PWR PACK    | 04/10/2018       | 113.51   | 319389  | 04/13/2018 |
| 0229M CRDLS SAW             | 04/10/2018       | 199.01   | 319389  | 04/13/2018 |
| 9516M BLANK INSERT          | 04/10/2018       | 6.45     | 319389  | 04/13/2018 |
| 9516M MOTION SENSOR         | 04/10/2018       | 63.75    | 319389  | 04/13/2018 |
| 8467M PHS CREDIT BULB       | 04/10/2018       | - 106.50 | 319389  | 04/13/2018 |
| 0301M COND WIRE             | 04/10/2018       | 48.97    | 319389  | 04/13/2018 |
| 8970M HHS LIGHTING          | 04/10/2018       | 258.08   | 319389  | 04/13/2018 |
| 9695M IH TIME CLOCK         | 04/10/2018       | 78.17    | 319389  | 04/13/2018 |
| 9443M LIGHT FIXTURE         | 04/10/2018       | 135.00   | 319389  | 04/13/2018 |
| 8972M LC ABB DRIVES         | 04/10/2018       | 1,862.40 | 319389  | 04/13/2018 |
| 8973M SHOP LIGHTS           | 04/10/2018       | 1,291.62 | 319389  | 04/13/2018 |
| 9516M POWER PACK/SENSOR     | 04/10/2018       | 191.25   | 319389  | 04/13/2018 |
| 8974M BATTERIES             | 04/10/2018       | 280.87   | 319389  | 04/13/2018 |
| 9514M STAGE LIGHTS          | 04/10/2018       | 296.28   | 319389  | 04/13/2018 |
| 9512M AMS BREAKER           | 04/10/2018       | 75.03    | 319389  | 04/13/2018 |
| 9513M CHS STAGE LIGHTS      | 04/10/2018       | 396.34   | 319389  | 04/13/2018 |
| 9172M VACUUM                | 04/10/2018       | 99.00    | 319389  | 04/13/2018 |
| 9696M IMS LIGHTS            | 04/10/2018       | 442.48   | 319389  | 04/13/2018 |
| 9694M EC LEV LFUSH          | 04/10/2018       | 225.65   | 319389  | 04/13/2018 |
| 9694M EC SQD CB             | 04/10/2018       | 561.60   | 319389  | 04/13/2018 |
| 9713M FMS TRANSORMER        | 04/10/2018       | 118.66   | 319389  | 04/13/2018 |
| 9516M LUT ECO CREDIT        | 04/10/2018       | - 127.50 | 319389  | 04/13/2018 |
| 0286M BATTERY PACK          | 04/17/2018       | 38.28    | 319545  | 04/20/2018 |
| 0284M SWITCHES/RELAY        | 04/17/2018       | 146.25   | 319545  | 04/20/2018 |
| 0235M CHS A/C SERVER ROOM   | 04/24/2018       | 128.87   | 319735  | 04/27/2018 |
| 0231M CHS SENSORS           | 04/24/2018       | 216.00   | 319735  | 04/27/2018 |
| 0288M #22 BAND SAW          | 04/24/2018       | 199.01   | 319735  | 04/27/2018 |
| 0236M HHS BALLASTS          | 04/25/2018       | 1,295.36 | 319735  | 04/27/2018 |
| 0230M HHS BULBS             | 04/25/2018       | 3,817.68 | 319735  | 04/27/2018 |
| 0287M CHS A/C UNIT PARTS    | 04/25/2018       | 1,305.81 | 319735  | 04/27/2018 |
| 0289M CHS SERVER RM PARTS   | 05/01/2018       | 16.13    | 319891  | 05/04/2018 |
| 1343C FUEL HMR              | 05/01/2018       | 299.00   | 319891  | 05/04/2018 |
| 0295M IH HANDY BOX/OUTLET   | 05/02/2018       | 6.14     | 319891  | 05/04/2018 |

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| Transaction Description           | Transaction Date     | Amount            | Check # | Check Date |
|-----------------------------------|----------------------|-------------------|---------|------------|
| 0292M ED HANDY BOX/OUTLET         | 05/02/2018           | 6.14              | 319891  | 05/04/2018 |
| 0291M CHS LIQTITE                 | 05/02/2018           | 124.32            | 319891  | 05/04/2018 |
| 9547M EC LIGHT                    | 05/02/2018           | 395.37            | 319891  | 05/04/2018 |
| 0290M CHS MOTION SWITCHES/SPACERS | 05/02/2018           | 709.32            | 319891  | 05/04/2018 |
| 0293M HHS CONCPT WALL MOUNT       | 05/02/2018           | 278.65            | 319891  | 05/04/2018 |
| 9587M HHS DIRECT CABLE            | 05/08/2018           | 99.22             | 320070  | 05/11/2018 |
| 9590M HHS SHIELDED WIRE           | 05/14/2018           | 14.88             | 320214  | 05/18/2018 |
| 9519M #25 NUT DRIVER/LABEL MAKER  | 05/14/2018           | 195.23            | 320214  | 05/18/2018 |
| 9590M HHS CAMERA PARTS            | 05/16/2018           | 100.50            | 320214  | 05/18/2018 |
| 0299M HHS STRUT                   | 05/16/2018           | 65.04             | 320214  | 05/18/2018 |
| 9591M DOUBLE BLADE                | 05/16/2018           | 101.39            | 320214  | 05/18/2018 |
| 0280M BG LIGHTS                   | 05/16/2018           | 142.03            | 320214  | 05/18/2018 |
| 0901M CH HANDY BOX/OUTLET         | 05/22/2018           | 6.14              | 320412  | 05/25/2018 |
| 0418M PHS LIGHTS                  | 05/22/2018           | 232.05            | 320412  | 05/25/2018 |
| 8971M SY CREDIT LIGHTS            | 05/22/2018           | - 405.71          | 320412  | 05/25/2018 |
| 604M BALLAST                      | 05/22/2018           | 569.16            | 320412  | 05/25/2018 |
| 8971M SY FLOOD LIGHTS             | 05/23/2018           | 444.56            | 320412  | 05/25/2018 |
| 0905M CHS BLANKS/FLEX             | 06/04/2018           | 58.48             | 320708  | 06/07/2018 |
| 0902M CHS VFD'S                   | 06/04/2018           | 80.87             | 320708  | 06/07/2018 |
| 0904M CHS VFD'S                   | 06/04/2018           | 180.94            | 320708  | 06/07/2018 |
| 0239M CHS VFD'S HOT WATER PUMPS   | 06/04/2018           | 5,734.78          | 320708  | 06/07/2018 |
| 0749M BONN GRINDER                | 06/11/2018           | 107.63            | 320832  | 06/14/2018 |
| 0907M NH COUPLER                  | 06/11/2018           | 23.48             | 320832  | 06/14/2018 |
| 0910M L&C BLANKS                  | 06/20/2018           | 74.59             | 320949  | 06/21/2018 |
| 0914M L&C FLAT PANEL              | 06/25/2018           | 228.80            | 321151  | 06/28/2018 |
| 0914M L&C LIGHTING PARTS          | 06/25/2018           | 97.91             | 321151  | 06/28/2018 |
| 0913M L&C LIGHT PART              | 06/25/2018           | 0.70              | 321151  | 06/28/2018 |
| 0912M L&C BLANK COVERS            | 06/25/2018           | 38.16             | 321151  | 06/28/2018 |
| 1278M IH LIGHTS                   | 06/25/2018           | 84.30             | 321151  | 06/28/2018 |
| 0909M JE COVER                    | 06/25/2018           | 47.13             | 321151  | 06/28/2018 |
| 0908M L&C CIP LIGHTING PARTS      | 06/25/2018           | 1,408.94          | 321151  | 06/28/2018 |
| 0914M L&C CIP LIGHTING PARTS      | 06/25/2018           | 244.86            | 321151  | 06/28/2018 |
| 0913M L&C CUTTER                  | 06/25/2018           | 40.90             | 321151  | 06/28/2018 |
| 0244M PHS DAYLIGHT SENSORS        | 06/25/2018           | 1,485.00          | 321151  | 06/28/2018 |
| 0241M L&C LIGHT FIXTURES          | 06/25/2018           | 631.49            | 321151  | 06/28/2018 |
|                                   | <b>Vendor Total:</b> | <b>144,092.35</b> |         |            |

**PLAY THERAPY SUPPLY LLC PO BOX 7 ARGOS IN 46501**

|                      |                      |               |        |            |
|----------------------|----------------------|---------------|--------|------------|
| Counseling resources | 02/01/2018           | 269.83        | 317944 | 02/02/2018 |
|                      | <b>Vendor Total:</b> | <b>269.83</b> |        |            |

**PLAY WITH A PURPOSE NW 5634 MINNEAPOLIS MN 55485-5634**

|                                      |                      |                 |        |            |
|--------------------------------------|----------------------|-----------------|--------|------------|
| classroom and resource room supplies | 04/16/2018           | 1,069.20        | 319546 | 04/20/2018 |
|                                      | <b>Vendor Total:</b> | <b>1,069.20</b> |        |            |

**PLUMBMASTER P.O. BOX 117187 ATLANTA GA 30368-7187**

|                                       |            |          |        |            |
|---------------------------------------|------------|----------|--------|------------|
| 7052M - CREDIT PLASTIC REPAIR TRAP    | 07/11/2017 | -25.56   | 314090 | 07/13/2017 |
| 7228M - EDAHOW CREDIT FOR SWING SPOUT | 07/11/2017 | - 133.86 | 314090 | 07/13/2017 |
| 7537M - FAUCET/MOUNT/FLAPPER/GPM      | 07/11/2017 | 306.34   | 314090 | 07/13/2017 |
| 7976M REPAIR STEM                     | 08/15/2017 | 105.54   | 314670 | 08/18/2017 |
| 7976M FAUCET/HOSES                    | 08/15/2017 | 556.77   | 314670 | 08/18/2017 |
| 8367M CLOSET SPUD/SLOAN CLOSET        | 09/19/2017 | 570.12   | 315372 | 09/22/2017 |
| 8610M PLUMBING PARTS                  | 09/20/2017 | 965.22   | 315372 | 09/22/2017 |

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| Transaction Description       | Transaction Date | Amount           | Check # | Check Date |
|-------------------------------|------------------|------------------|---------|------------|
| 8624M SOLENOID                | 10/09/2017       | 169.84           | 315848  | 10/13/2017 |
| 8620M REPAIR & FLUSH KITS     | 10/25/2017       | 2,076.10         | 316135  | 10/27/2017 |
| 8786M PLUMBING SUPPLIES       | 10/25/2017       | 2,138.42         | 316135  | 10/27/2017 |
| 8786M FLEX KIT                | 11/01/2017       | 9.44             | 316268  | 11/03/2017 |
| 8917M PLUMBING PARTS          | 12/01/2017       | 685.77           | 316833  | 12/01/2017 |
| 8917M 5PK ELKAY               | 12/04/2017       | 71.89            | 317000  | 12/08/2017 |
| 9295M AERATOR                 | 01/08/2018       | 64.28            | 317555  | 01/12/2018 |
| 9295M BUBBLER HEADS/PARTS     | 01/08/2018       | 342.82           | 317555  | 01/12/2018 |
| 9295M BUBBLER CARTRIDGE       | 01/08/2018       | 309.78           | 317555  | 01/12/2018 |
| 9632M FAUCETS                 | 01/22/2018       | 695.70           | 317824  | 01/26/2018 |
| 9632M FAUCETS                 | 02/01/2018       | 368.59           | 317945  | 02/02/2018 |
| 9632M BRADLEY SERV KITS       | 02/01/2018       | 329.41           | 317945  | 02/02/2018 |
| 9889M PLUMBING SUPPLIES       | 02/05/2018       | 333.92           | 318118  | 02/09/2018 |
| 9890M FAUCET HANDLE           | 02/13/2018       | 125.23           | 318235  | 02/16/2018 |
| 9962M BUBBLER HEAD            | 03/01/2018       | 594.54           | 318527  | 03/02/2018 |
| 9971M SEATS/FLUSHERMETERS     | 03/05/2018       | 1,192.74         | 318699  | 03/09/2018 |
| 9449M BRADLEY AERATOR         | 04/10/2018       | 120.31           | 319390  | 04/13/2018 |
| 0364M BRADLEY SENSOR          | 04/17/2018       | 318.71           | 319547  | 04/20/2018 |
| 0364M BUBBLER/FAUCET/SUPPLIES | 04/17/2018       | 813.39           | 319547  | 04/20/2018 |
| 0364M BUBBLER HEAD            | 04/17/2018       | 548.88           | 319547  | 04/20/2018 |
| 8643M PLUMBING SUPPLIES       | 05/08/2018       | 293.46           | 320071  | 05/11/2018 |
| 609M SUPPLIES                 | 05/22/2018       | 420.91           | 320413  | 05/25/2018 |
| 0609M FAUCETS                 | 05/23/2018       | 979.93           | 320413  | 05/25/2018 |
| 0615M FLUSHOMETER             | 05/23/2018       | 943.68           | 320413  | 05/25/2018 |
| 0785M PLUMBING SUPPLIES       | 06/11/2018       | 436.48           | 320833  | 06/14/2018 |
| 0792M IMS CREDIT FAUCETS      | 06/20/2018       | 141.95           | 320950  | 06/21/2018 |
| 0792M IMS FAUCETS             | 06/20/2018       | 283.90           | 320950  | 06/21/2018 |
| <b>Vendor Total:</b>          |                  | <b>17,154.64</b> |         |            |

## POCATELLO CHUBBUCK CHAMBER OF COMMERCE P.O. BOX 626 POCATELLO ID 83204

|                              |            |                 |        |            |
|------------------------------|------------|-----------------|--------|------------|
| CEO BREAKFAST ALLEN          | 08/07/2017 | 15.00           | 314575 | 08/11/2017 |
| MEMBERSHIP INVESTMENT        | 10/10/2017 | 4,650.00        | 315849 | 10/13/2017 |
| GOVERNOR CANDIDATE BREAKFAST | 11/06/2017 | 15.00           | 316443 | 11/10/2017 |
| TRADE TABLE                  | 11/15/2017 | 75.00           | 316596 | 11/17/2017 |
| ALL MEMBER LUNCHEON 1/5      | 01/17/2018 | 15.00           | 317664 | 01/19/2018 |
| BREAKFAST WITH THE GOVERNOR  | 06/19/2018 | 40.00           | 320951 | 06/21/2018 |
| ALL MEMBER LUNCHEON 6/1/18   | 06/19/2018 | 45.00           | 320951 | 06/21/2018 |
| <b>Vendor Total:</b>         |            | <b>4,855.00</b> |        |            |

## POCATELLO ELECTRIC 258 NORTH MAIN STREET POCATELLO ID 83204

|                      |            |               |        |            |
|----------------------|------------|---------------|--------|------------|
| WASHER & DRYER       | 04/17/2018 | 987.95        | 319548 | 04/20/2018 |
| <b>Vendor Total:</b> |            | <b>987.95</b> |        |            |

## POCATELLO HIGH SCHOOL

|                         |            |           |        |            |
|-------------------------|------------|-----------|--------|------------|
| FEE REPLACEMENT         | 08/04/2017 | 13,130.00 | 314576 | 08/11/2017 |
| STUDENT FEES A.N.       | 10/17/2017 | 19.00     | 315964 | 10/20/2017 |
| 2018 VENDING COMMISSION | 11/01/2017 | 14,950.00 | 316269 | 11/03/2017 |
| ADV OP EXAMS            | 12/01/2017 | 726.00    | 316834 | 12/01/2017 |
| REIMB HOSA CONF REG     | 12/05/2017 | 60.00     | 317001 | 12/08/2017 |
| PHS FEES MVA STUDENT    | 03/12/2018 | 250.00    | 318835 | 03/16/2018 |
| ADVANCED OP EXAMS       | 03/26/2018 | 2,250.00  | 319018 | 03/30/2018 |
| REFUND IDLA PMT         | 04/04/2018 | 75.00     | 319192 | 04/06/2018 |
| CTE Perkins             | 05/18/2018 | 250.00    | 320414 | 05/25/2018 |

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Vendor Total: 31,710.00

**POCATELLO READY MIX INC 9659 NORTH PHILBIN ROAD POCATELLO ID 83202**

| Transaction Description | Transaction Date | Amount | Check # | Check Date |
|-------------------------|------------------|--------|---------|------------|
| 8706M AL CONCRETE       | 10/17/2017       | 650.64 | 315965  | 10/20/2017 |
| 9614M CK CONCRETE       | 02/13/2018       | 180.00 | 318236  | 02/16/2018 |
| Vendor Total:           |                  | 830.64 |         |            |

**POCATELLO SAFETY & MEDICAL SUPPLY LLC PO BOX 115-STE B POCATELLO ID 83204-0115**

|                            |            |          |        |            |
|----------------------------|------------|----------|--------|------------|
| 8918M GLOVES/MED SUPPLIES  | 01/08/2018 | 85.99    | 317556 | 01/12/2018 |
| 14221SS ALCOHOL PREP WIPES | 01/10/2018 | 262.80   | 34690  | 01/12/2018 |
| 26205T FIRST AID SUPPLIES  | 01/17/2018 | 26.96    | 317665 | 01/19/2018 |
| CTE PHS Health             | 01/23/2018 | 680.00   | 317825 | 01/26/2018 |
| 9534M MEDICAL SUPPLIES     | 02/21/2018 | 342.99   | 318408 | 02/23/2018 |
| Plaster                    | 03/12/2018 | 72.00    | 318836 | 03/16/2018 |
| 14379SS FIRST AID SUPPLIES | 03/14/2018 | 322.00   | 34865  | 03/16/2018 |
| CTE PHS Health             | 04/04/2018 | 491.10   | 319193 | 04/06/2018 |
| 0170M FIRST AID SUPPLIES   | 04/18/2018 | 177.82   | 319549 | 04/20/2018 |
| CTE CNA supplies           | 05/16/2018 | 197.00   | 320215 | 05/18/2018 |
| first aid supplies         | 06/11/2018 | 50.00    | 320834 | 06/14/2018 |
| 0777M FIRST AID SUPPLIES   | 06/11/2018 | 261.91   | 320834 | 06/14/2018 |
| FIRST AID SUPPLIES         | 06/12/2018 | 42.20    | 320834 | 06/14/2018 |
| Vendor Total:              |            | 3,012.77 |        |            |

**POCATELLO-CHUBBUCK AUDITORIUM DISTRICT 1567 WAY TO GRACE AVE POCATELLO ID 83201**

|               |            |        |        |            |
|---------------|------------|--------|--------|------------|
| SDFS          | 09/27/2017 | 200.00 | 315499 | 09/29/2017 |
| Vendor Total: |            | 200.00 |        |            |

**POOLE, JULIE (Employee Payment - Address is exempt from reporting on public documents)**

|               |            |       |        |            |
|---------------|------------|-------|--------|------------|
| MILEAGE LOG   | 01/10/2018 | 44.75 | 317557 | 01/12/2018 |
| MILEAGE LOG   | 06/01/2018 | 15.40 | 320555 | 06/01/2018 |
| Vendor Total: |            | 60.15 |        |            |

**POPELKA, LINDA (Employee Payment - Address is exempt from reporting on public documents)**

|                                   |            |        |        |            |
|-----------------------------------|------------|--------|--------|------------|
| REIMB ASHA DUES 12/17-12/18       | 12/01/2017 | 225.00 | 316835 | 12/01/2017 |
| REIMB SUMMIT PROF CONT ED         | 02/13/2018 | 150.00 | 318237 | 02/16/2018 |
| REIMB CONT ED CREDITS/SLP LICENSE | 03/01/2018 | 179.99 | 318528 | 03/02/2018 |
| Vendor Total:                     |            | 554.99 |        |            |

**PORCHIA, BRANZELL (Employee Payment - Address is exempt from reporting on public documents)**

|                       |            |        |        |            |
|-----------------------|------------|--------|--------|------------|
| IDAHO PREV CONFERENCE | 05/02/2018 | 264.10 | 319892 | 05/04/2018 |
| Vendor Total:         |            | 264.10 |        |            |

**PORTER'S OFFICE PRODUCTS 1050 NORTH 2ND EAST REXBURG ID 83440**

|  |            |        |        |            |
|--|------------|--------|--------|------------|
| 7542M - PENS                                 | 07/10/2017 | 23.50  | 314091 | 07/13/2017 |
| SPECIAL ED FILE FOLDERS                      | 07/25/2017 | 41.79  | 314299 | 07/27/2017 |
| 7815M ENVELOPES                              | 07/25/2017 | 37.27  | 314299 | 07/27/2017 |
| Bid Award - Instructional Supply             | 08/01/2017 | 675.24 | 314417 | 08/04/2017 |
| 7820M CHILL BANDANA                          | 08/01/2017 | 89.76  | 314417 | 08/04/2017 |
| label tape, binder clips, post it notes, etc | 08/07/2017 | 389.88 | 314577 | 08/11/2017 |
| 7977M TAPE CART                              | 08/08/2017 | 79.76  | 314577 | 08/11/2017 |
| WALL MOUNT                                   | 08/15/2017 | 12.51  | 314671 | 08/18/2017 |
| GEL PENS/LABELS                              | 08/15/2017 | 87.91  | 314671 | 08/18/2017 |

# School District #25 Expense Summary

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| Transaction Description                     | Transaction Date     | Amount           | Check # | Check Date |
|---|----------------------|------------------|---------|------------|
| 8353M CARTRIDGES                            | 09/01/2017           | 177.63           | 314913  | 09/01/2017 |
| WARDROBE                                    | 09/01/2017           | 439.45           | 314913  | 09/01/2017 |
| Bid Award - Instructional Supply            | 09/01/2017           | 905.20           | 314913  | 09/01/2017 |
| CALC/LABELS                                 | 09/01/2017           | 185.15           | 314913  | 09/01/2017 |
| FILE CABINET                                | 09/06/2017           | 381.81           | 315058  | 09/08/2017 |
| 8362M HAND SANITIZER                        | 09/13/2017           | 70.41            | 315195  | 09/15/2017 |
| Pens for N. Garzal/Rubber bands for S. Hill | 09/13/2017           | 47.70            | 315195  | 09/15/2017 |
| Desk and Credenza                           | 09/27/2017           | 4,162.58         | 315500  | 09/29/2017 |
| GEL PENS                                    | 09/27/2017           | 15.59            | 315500  | 09/29/2017 |
| 8614M LOTION                                | 10/02/2017           | 38.01            | 315645  | 10/06/2017 |
| 7742M TONER/PAPER                           | 10/09/2017           | 267.46           | 315850  | 10/13/2017 |
| 7745M TONER                                 | 10/09/2017           | 39.82            | 315850  | 10/13/2017 |
| FOLDERS                                     | 10/09/2017           | 44.64            | 315850  | 10/13/2017 |
| 7742M PRINTER INK                           | 10/16/2017           | 61.53            | 315966  | 10/20/2017 |
| SPECIAL ED FILE FOLDERS                     | 10/16/2017           | 83.98            | 315966  | 10/20/2017 |
| Electric Pencil Sharpner - A. Robinson      | 10/24/2017           | 33.94            | 316136  | 10/27/2017 |
| 8794M PRINTER CARTRIDGES                    | 10/25/2017           | 61.94            | 316136  | 10/27/2017 |
| 8794M YEL INK CRG                           | 10/25/2017           | 30.97            | 316136  | 10/27/2017 |
| office supplies                             | 11/01/2017           | 64.06            | 316270  | 11/03/2017 |
| SPECIAL ED FILE FOLDERS                     | 11/13/2017           | 41.99            | 316597  | 11/17/2017 |
| 9281M HP CARTRIDGES                         | 12/13/2017           | 172.76           | 317146  | 12/15/2017 |
| 9288M OFFICE SUPPLIES                       | 12/13/2017           | 86.55            | 317146  | 12/15/2017 |
| 9288M DESK PAD                              | 12/15/2017           | 28.03            | 317246  | 12/20/2017 |
| 9627M FILE CABINETS                         | 01/03/2018           | 185.47           | 317373  | 01/05/2018 |
| 9627M MOUSE PAD                             | 01/09/2018           | 6.51             | 317558  | 01/12/2018 |
| 9639M FORM HOLDERS                          | 01/09/2018           | 55.66            | 317558  | 01/12/2018 |
| 9876M PENS/APPT BOOK                        | 01/17/2018           | 18.06            | 317666  | 01/19/2018 |
| SPECIAL ED FILE FOLDERS                     | 03/01/2018           | 167.96           | 318529  | 03/02/2018 |
| Pencil Sharpeners - Office and Emily Smith  | 03/01/2018           | 101.91           | 318529  | 03/02/2018 |
| 0155M HP INK                                | 03/07/2018           | 43.97            | 318700  | 03/09/2018 |
| 0153M POST IT NOTE DISP/CART                | 03/13/2018           | 48.91            | 318837  | 03/16/2018 |
| 0153M POP UP DISP                           | 03/13/2018           | 44.14            | 318837  | 03/16/2018 |
| 0168M MARKERS/PENS                          | 03/26/2018           | 64.53            | 319019  | 03/30/2018 |
| 0168M PLNR BOOK                             | 03/26/2018           | 17.28            | 319019  | 03/30/2018 |
| Bookcase                                    | 04/09/2018           | 318.69           | 319391  | 04/13/2018 |
| Assembly fee                                | 04/10/2018           | 40.00            | 319391  | 04/13/2018 |
| envelopes                                   | 04/17/2018           | 460.50           | 319550  | 04/20/2018 |
| 8641M INKCARTS                              | 05/01/2018           | 157.82           | 319893  | 05/04/2018 |
| ENVELOPES, PAPER                            | 05/02/2018           | 41.91            | 319893  | 05/04/2018 |
| Installation                                | 06/01/2018           | 110.00           | 320556  | 06/01/2018 |
| 0782M LABELS                                | 06/05/2018           | 51.44            | 320709  | 06/07/2018 |
| panels for room 12                          | 06/14/2018           | 2,591.38         | 320952  | 06/21/2018 |
| 1156M OFFICE CHAIR                          | 06/19/2018           | 32.39            | 320952  | 06/21/2018 |
| Chairs for Juvenile Justice                 | 06/25/2018           | 60.00            | 321153  | 06/28/2018 |
| Chairs for Juvenile Justice                 | 06/25/2018           | 1,112.40         | 321154  | 06/28/2018 |
|   | <b>Vendor Total:</b> | <b>14,609.75</b> |         |            |

## PORTER, JENNIFER (Employee Payment - Address is exempt from reporting on public documents)

|                    |                      |              |        |            |
|--------------------|----------------------|--------------|--------|------------|
| REIMB STEDI COURSE | 12/11/2017           | 39.95        | 317147 | 12/15/2017 |
|                    | <b>Vendor Total:</b> | <b>39.95</b> |        |            |

## PORTNEUF MEDICAL CENTER 777 HOSPITAL WAY POCATELLO ID 83201-5175

|                  |                      |              |        |            |
|------------------|----------------------|--------------|--------|------------|
| HF BLOOD DRAW JG | 02/01/2018           | 43.00        | 317946 | 02/02/2018 |
|                  | <b>Vendor Total:</b> | <b>43.00</b> |        |            |

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## POSITIVE PROMOTIONS, INC. PO BOX 11537 NEWARK NJ 07101-4537

| Transaction Description  | Transaction Date | Amount          | Check # | Check Date |
|--------------------------|------------------|-----------------|---------|------------|
| Red Ribbon Week Supplies | 10/02/2017       | 153.65          | 315646  | 10/06/2017 |
| Red Ribbon Week items    | 10/23/2017       | 290.73          | 316137  | 10/27/2017 |
| Pencils for incentives   | 10/23/2017       | 83.85           | 316137  | 10/27/2017 |
| Red Ribbon Week Supplies | 10/24/2017       | 63.90           | 316137  | 10/27/2017 |
| Red Ribbon items         | 11/01/2017       | 215.65          | 316271  | 11/03/2017 |
| Red Ribbon Week items    | 11/03/2017       | 113.55          | 316444  | 11/10/2017 |
| Red ribbon Week          | 11/13/2017       | 165.80          | 316598  | 11/17/2017 |
| <b>Vendor Total:</b>     |                  | <b>1,087.13</b> |         |            |

## POULSON, DEBORAH (Employee Payment - Address is exempt from reporting on public documents)

|                      |            |               |        |            |
|----------------------|------------|---------------|--------|------------|
| CREDIT REIMB         | 08/22/2017 | 180.00        | 314805 | 08/25/2017 |
| <b>Vendor Total:</b> |            | <b>180.00</b> |        |            |

## POWELL, NATASHA (Employee Payment - Address is exempt from reporting on public documents)

|                      |            |              |        |            |
|----------------------|------------|--------------|--------|------------|
| REIMB CDL TEST       | 08/22/2017 | 22.00        | 314806 | 08/25/2017 |
| MEAL REIMB           | 05/16/2018 | 9.30         | 320216 | 05/18/2018 |
| <b>Vendor Total:</b> |            | <b>31.30</b> |        |            |

## POWERS CANDY CO INC 1155 WILSON AVENUE POCATELLO ID 83205

|                                       |            |              |        |            |
|---------------------------------------|------------|--------------|--------|------------|
| Tootsie Fruities for Red Ribbon Week  | 10/25/2017 | 43.52        | 316138 | 10/27/2017 |
| Tootsie Roll Fruities-Red Ribbon Week | 10/25/2017 | 10.88        | 316138 | 10/27/2017 |
| <b>Vendor Total:</b>                  |            | <b>54.40</b> |        |            |

## POWERS, STEFANIE (Employee Payment - Address is exempt from reporting on public documents)

|                      |            |              |        |            |
|----------------------|------------|--------------|--------|------------|
| ITEA CONF            | 02/21/2018 | 55.50        | 318409 | 02/23/2018 |
| <b>Vendor Total:</b> |            | <b>55.50</b> |        |            |

## PRAXAIR DISTRIBUTION, INC 2250 NORTH ARTHUR AVENUE POCATELLO ID 83204

|                            |            |        |        |            |
|----------------------------|------------|--------|--------|------------|
| 7584M HMS ACETYLENE/GLOVES | 07/25/2017 | 92.73  | 314300 | 07/27/2017 |
| 7904M COMPRESSED GAS       | 08/02/2017 | 63.31  | 314418 | 08/04/2017 |
| 7576M BENCH WHEEL          | 08/02/2017 | 103.92 | 314418 | 08/04/2017 |
| 7584M HMS OXYGEN           | 08/15/2017 | 38.37  | 314672 | 08/18/2017 |
| 7916M CUT ATTACHMENT       | 08/16/2017 | 399.04 | 314672 | 08/18/2017 |
| 7918M TE CUT OFF WHEEL     | 08/16/2017 | 40.80  | 314672 | 08/18/2017 |
| 7948M WHEEL/50LB           | 09/19/2017 | 149.30 | 315373 | 09/22/2017 |
| 26038T WIRE ALUM           | 09/19/2017 | 9.01   | 315373 | 09/22/2017 |
| 7739M WELDING SUPPLIES     | 10/17/2017 | 154.58 | 315967 | 10/20/2017 |
| 8475M ELECTRIC ALUMINATOR  | 10/17/2017 | 33.08  | 315967 | 10/20/2017 |
| 8512M WELDING SUPPLIES     | 12/13/2017 | 99.75  | 317148 | 12/15/2017 |
| 8516M WELDING SUPPLIES     | 12/13/2017 | 73.61  | 317148 | 12/15/2017 |
| 9525M #3 OXYGEN/ACET       | 01/08/2018 | 113.23 | 317559 | 01/12/2018 |
| CTE HHS AG Welding         | 02/16/2018 | 117.76 | 318410 | 02/23/2018 |
| 9544M REPAIR TORCH HANDLE  | 03/05/2018 | 25.00  | 318701 | 03/09/2018 |
| 9545M WELDING SUPPLIES     | 03/07/2018 | 99.75  | 318701 | 03/09/2018 |
| 0166M WELDING EQUIP RENTAL | 03/12/2018 | 954.65 | 318838 | 03/16/2018 |
| 8524M HHS CUT OFF WHEELS   | 03/26/2018 | 30.24  | 319020 | 03/30/2018 |
| 9551M CLEANER SOLVENT      | 03/26/2018 | 7.95   | 319020 | 03/30/2018 |
| 26290T WELDER REPAIR       | 03/27/2018 | 462.85 | 319020 | 03/30/2018 |
| 9437M FLOWMETER            | 04/24/2018 | 90.81  | 319736 | 04/27/2018 |
| 9437M TORCH HANDLE         | 05/08/2018 | 168.66 | 320072 | 05/11/2018 |
| 734M QUICK CONNECT         | 05/22/2018 | 57.23  | 320415 | 05/25/2018 |



# School District #25 Expense Summary

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| Transaction Description  | Transaction Date     | Amount          | Check # | Check Date |
|--|----------------------|-----------------|---------|------------|
| 0748M BONN CAPE SLEEVES/STARGOLD   | 06/11/2018           | 130.25          | 320835  | 06/14/2018 |
| 0669M CHS TANK EXCHANGE  | 06/25/2018           | 71.72           | 321155  | 06/28/2018 |
| 1086M ACETYLENE  | 06/25/2018           | 96.57           | 321155  | 06/28/2018 |
|  | <b>Vendor Total:</b> | <b>3,684.17</b> |         |            |
| <b>PRECISION AUTOMOTIVE MACHINE 4880 CLOVERDELL CHUBBUCK ID 83202</b>                            |                      |                 |         |            |
| 26103T CYL HEAD  | 11/01/2017           | 110.50          | 316272  | 11/03/2017 |
|  | <b>Vendor Total:</b> | <b>110.50</b>   |         |            |
| <b>PRECISION GLASS &amp; ALUMINUM, INC. P.O. BOX 190 POCATELLO ID 83204-0190</b>                 |                      |                 |         |            |
| 26043T #46 BUS GLASS   | 09/27/2017           | 45.00           | 315501  | 09/29/2017 |
| BOX TRUCK ROLLING DOOR   | 11/01/2017           | 165.00          | 316273  | 11/03/2017 |
| 26307T SIDE WINDOW   | 04/02/2018           | 45.00           | 319194  | 04/06/2018 |
| 8648M LI WINDOW REPAIR   | 05/02/2018           | 275.00          | 319894  | 05/04/2018 |
| 0641M SCREEN   | 06/04/2018           | 34.00           | 320710  | 06/07/2018 |
| 26365T BUS WINDOW  | 06/05/2018           | 72.00           | 320710  | 06/07/2018 |
|  | <b>Vendor Total:</b> | <b>636.00</b>   |         |            |
| <b>PRESCOTT, AMY (Employee Payment - Address is exempt from reporting on public documents)</b>   |                      |                 |         |            |
| IDAHO THREAT ASSESSMENT CONF/BOISE   | 07/17/2017           | 276.30          | 314157  | 07/20/2017 |
| PREV CONF  | 04/25/2018           | 255.50          | 319737  | 04/27/2018 |
| CREDIT REIMB   | 06/05/2018           | 180.00          | 320712  | 06/07/2018 |
| DEV CAPABLE LEARNERS   | 06/05/2018           | 617.50          | 320711  | 06/07/2018 |
|  | <b>Vendor Total:</b> | <b>1,329.30</b> |         |            |
| <b>PRESTWICH, JODI (Employee Payment - Address is exempt from reporting on public documents)</b> |                      |                 |         |            |
| UT TEACHERS FAIR   | 04/09/2018           | 110.00          | 319392  | 04/13/2018 |
| VISIBLE LEARNING   | 06/19/2018           | 32.90           | 320953  | 06/21/2018 |
| SESTA CONF   | 06/25/2018           | 11.00           | 321156  | 06/28/2018 |
|  | <b>Vendor Total:</b> | <b>153.90</b>   |         |            |
| <b>PRESTWICK HOUSE INC. P.O. BOX 658 CLAYTON DE 19938</b>  |                      |                 |         |            |
| CHS Novels   | 04/09/2018           | 197.56          | 319393  | 04/13/2018 |
| CHS Novels   | 04/17/2018           | 1,021.41        | 319551  | 04/20/2018 |
|  | <b>Vendor Total:</b> | <b>1,218.97</b> |         |            |
| <b>PREVENT FIRE LLC 5215 KYMBALL DRIVE CHUBBUCK ID 83202</b>                                     |                      |                 |         |            |
| 9879M HHS ANNUAL FIRE EXT CERT   | 01/17/2018           | 474.00          | 317667  | 01/19/2018 |
| 9878M EL ANNUAL FIRE EXT CERT  | 01/17/2018           | 93.00           | 317667  | 01/19/2018 |
| 9880M LC ANNUAL FIRE EXT CERT  | 01/17/2018           | 80.00           | 317667  | 01/19/2018 |
| 9880M JE ANNUAL FIRE EXT CERT  | 01/17/2018           | 85.00           | 317667  | 01/19/2018 |
| 9879M IMS ANNUAL FIRE EXT CERT   | 01/17/2018           | 275.00          | 317667  | 01/19/2018 |
| 9879M IH ANNUAL FIRE EXT CERT  | 01/17/2018           | 40.00           | 317667  | 01/19/2018 |
| 9881M SY ANNUAL FIRE EXT CERT  | 01/17/2018           | 68.00           | 317667  | 01/19/2018 |
| 9880M LI ANNUAL FIRE EXT CERT  | 01/17/2018           | 140.00          | 317667  | 01/19/2018 |
| 9880M SHOP ANNUAL FIRE EXT CERT  | 01/17/2018           | 340.99          | 317667  | 01/19/2018 |
| 9880M NH ANNUAL FIRE EXT CERT  | 01/17/2018           | 240.00          | 317667  | 01/19/2018 |
| 9880M PHS ANNUAL FIRE EXT CERT   | 01/17/2018           | 812.99          | 317667  | 01/19/2018 |
| 9881M PHS ANNUAL FIRE EXT CERT   | 01/17/2018           | 65.00           | 317667  | 01/19/2018 |
| 9878M GC ANNUAL FIRE EXT CERT  | 01/17/2018           | 60.00           | 317667  | 01/19/2018 |
| 9877M BONN ANNUAL FIRE EXT CERT  | 01/17/2018           | 60.00           | 317667  | 01/19/2018 |
| 9877M CHS ANNUAL FIRE EXT CERT   | 01/17/2018           | 1,320.00        | 317667  | 01/19/2018 |

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| Transaction Description           | Transaction Date     | Amount          | Check # | Check Date |
|-----------------------------------|----------------------|-----------------|---------|------------|
| 9881M WI ANNUAL FIRE EXT CERT     | 01/17/2018           | 50.00           | 317667  | 01/19/2018 |
| 9881M WA ANNUAL FIRE EXT CERT     | 01/17/2018           | 45.00           | 317667  | 01/19/2018 |
| 9881M TY ANNUAL FIRE EXT CERT     | 01/17/2018           | 113.00          | 317667  | 01/19/2018 |
| 9881M TSC ANNUAL FIRE EXT CERT    | 01/17/2018           | 78.00           | 317667  | 01/19/2018 |
| 9881M TE ANNUAL FIRE EXT CERT     | 01/17/2018           | 73.00           | 317667  | 01/19/2018 |
| 9877M EC ANNUAL FIRE EXT CERT     | 01/17/2018           | 393.00          | 317667  | 01/19/2018 |
| 9878M ED ANNUAL FIRE EXT CERT     | 01/17/2018           | 45.00           | 317667  | 01/19/2018 |
| 9878M CH ANNUAL FIRE EXT CERT     | 01/17/2018           | 55.00           | 317667  | 01/19/2018 |
| 9878M FMS ANNUAL FIRE EXT CERT    | 01/17/2018           | 229.00          | 317667  | 01/19/2018 |
| 9877M AL ANNUAL FIRE EXT CERT     | 01/17/2018           | 320.00          | 317667  | 01/19/2018 |
| 9878M GW ANNUAL FIRE EXT CERT     | 01/17/2018           | 30.00           | 317667  | 01/19/2018 |
| 9879M GR ANNUAL FIRE EXT CERT     | 01/17/2018           | 65.00           | 317667  | 01/19/2018 |
| 9879M HMS ANNUAL FIRE EXT CERT    | 01/17/2018           | 185.00          | 317667  | 01/19/2018 |
| 9883M TE RECHARGE FIRE EXT        | 01/22/2018           | 35.00           | 317826  | 01/26/2018 |
| 26218T ANNUAL FIRE EXT INSPECTION | 01/24/2018           | 929.60          | 317826  | 01/26/2018 |
| 9896M PHS FIRE EXT RECHARGE       | 02/01/2018           | 71.00           | 317947  | 02/02/2018 |
| 9950M PHS FIRE EXT RECHARGE       | 02/05/2018           | 30.00           | 318119  | 02/09/2018 |
| 9964M WALL BRACKETS               | 02/13/2018           | 120.00          | 318238  | 02/16/2018 |
| 9965M FMS FIRE EXT                | 02/13/2018           | 70.00           | 318238  | 02/16/2018 |
| 0167M FIRE EXTING                 | 03/13/2018           | 60.00           | 318839  | 03/16/2018 |
| 0358M RECHARGE FIRE EXT           | 04/02/2018           | 30.00           | 319195  | 04/06/2018 |
| 8639M FIRE EXT                    | 05/01/2018           | 721.75          | 319895  | 05/04/2018 |
|                                   | <b>Vendor Total:</b> | <b>7,902.33</b> |         |            |

## PRINTERS INC 2185 SOUTH 900 EAST SALT LAKE CITY UT 84106

|                      |                      |                 |        |            |
|----------------------|----------------------|-----------------|--------|------------|
| SPECIAL ED FILE TABS | 08/22/2017           | 740.00          | 314807 | 08/25/2017 |
| SPECIAL ED FILE TABS | 11/13/2017           | 707.78          | 316599 | 11/17/2017 |
| SPECIAL ED FILE TABS | 03/12/2018           | 1,480.60        | 318840 | 03/16/2018 |
|                      | <b>Vendor Total:</b> | <b>2,928.38</b> |        |            |

## PRISM PAK INC. P.O. BOX 913 BERWICK PA 18603

|                  |                      |               |       |            |
|------------------|----------------------|---------------|-------|------------|
| 24785S BANK BAGS | 01/03/2018           | 637.77        | 34665 | 01/05/2018 |
|                  | <b>Vendor Total:</b> | <b>637.77</b> |       |            |

## PRIVATE SCHOOL PARTNER 20 W DRY CREEK CIRCLE SUITE 230 LITTLETON CO 80120

|        |                      |               |        |            |
|--------|----------------------|---------------|--------|------------|
| TUNNEL | 02/09/2018           | 146.10        | 318239 | 02/16/2018 |
|        | <b>Vendor Total:</b> | <b>146.10</b> |        |            |

## PRO CLEAN CARWASH P.O. BOX 2671 POCATELLO ID 83206

|                       |                      |               |        |            |
|-----------------------|----------------------|---------------|--------|------------|
| 6190M CAR WASH PASSES | 08/07/2017           | 190.00        | 314578 | 08/11/2017 |
| 1515C CAR WASH TOKENS | 05/07/2018           | 228.00        | 320073 | 05/11/2018 |
|                       | <b>Vendor Total:</b> | <b>418.00</b> |        |            |

## PRO RENTALS & SALES, INC. 1615 NORTH 2ND AVENUE POCATELLO ID 83201

|  |            |        |        |            |
|--|------------|--------|--------|------------|
| 7445M - FMS WET SAW RENTAL                 | 07/10/2017 | 92.34  | 314092 | 07/13/2017 |
| 7578M - IMS VOLLEYBALL PIT TRENCHER RENTAL | 07/10/2017 | 462.84 | 314092 | 07/13/2017 |
| 7758M PHS CORE DRILL/BIT                   | 08/01/2017 | 62.70  | 314419 | 08/04/2017 |
| 7883M WA COMPASTOR                         | 08/02/2017 | 34.20  | 314419 | 08/04/2017 |
| 7882M WA POWER WASHER RENTAL               | 08/02/2017 | 39.90  | 314419 | 08/04/2017 |
| 8079M CHS SCISSORLIFT                      | 08/16/2017 | 207.48 | 314673 | 08/18/2017 |
| 7159M GENIE LIFT RENTAL                    | 09/07/2017 | 850.44 | 315059 | 09/08/2017 |
| 8333M AL FORK LIFT RENTAL                  | 10/11/2017 | 189.24 | 315851 | 10/13/2017 |
| 9755M GW BOOM LIFT                         | 02/01/2018 | 216.24 | 317948 | 02/02/2018 |

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| Transaction Description   | Transaction Date     | Amount          | Check # | Check Date |
|---------------------------|----------------------|-----------------|---------|------------|
| 0020M GR CONCRETE SAW     | 04/02/2018           | 135.66          | 319196  | 04/06/2018 |
| 0209M FMS STUMP GRINDER   | 04/10/2018           | 196.08          | 319394  | 04/13/2018 |
| 0097M CHS JACK HAMMER     | 04/10/2018           | 45.60           | 319394  | 04/13/2018 |
| 0253M TRIMMER HEAD        | 04/17/2018           | 24.99           | 319552  | 04/20/2018 |
| 0736M HHS RENTAL BOOMLIFT | 05/22/2018           | 656.88          | 320416  | 05/25/2018 |
| 0265M TRMMER HEAD         | 06/25/2018           | 49.98           | 321157  | 06/28/2018 |
|                           | <b>Vendor Total:</b> | <b>3,264.57</b> |         |            |

**PRO-ED INC. P.O. BOX 679029 DALLAS TX 75267-9029**

|                           |                      |                 |        |            |
|---------------------------|----------------------|-----------------|--------|------------|
| PKBS-2 KIT                | 08/15/2017           | 200.20          | 314674 | 08/18/2017 |
| DAYC-2 FORMS              | 10/02/2017           | 42.90           | 315647 | 10/06/2017 |
| TESTING FORMS             | 10/16/2017           | 164.78          | 315968 | 10/20/2017 |
| AUTISM BEHAVIOR CHECKLIST | 11/01/2017           | 143.00          | 316274 | 11/03/2017 |
| DAYC-2 FORMS              | 01/17/2018           | 135.30          | 317668 | 01/19/2018 |
| LAT TEST FORMS            | 02/06/2018           | 99.00           | 318120 | 02/09/2018 |
| SPEECH THERAPY SUPPLIES   | 04/09/2018           | 60.50           | 319395 | 04/13/2018 |
| SPEECH THERAPY MATERIALS  | 04/09/2018           | 106.70          | 319395 | 04/13/2018 |
| LIFE SKILLS CURRICULUM    | 04/09/2018           | 759.00          | 319395 | 04/13/2018 |
|                           | <b>Vendor Total:</b> | <b>1,711.38</b> |        |            |

**PROCTOR, JORDAN (Employee Payment - Address is exempt from reporting on public documents)**

|                               |                      |               |        |            |
|-------------------------------|----------------------|---------------|--------|------------|
| MILEAGE LOG                   | 09/13/2017           | 61.00         | 315196 | 09/15/2017 |
| REIMB PIC DEVELOPING          | 09/27/2017           | 32.40         | 315502 | 09/29/2017 |
| CLASS SUPPLIES/FOOD EXP       | 10/24/2017           | 13.54         | 316139 | 10/27/2017 |
| REIMB SUPPLIES                | 11/15/2017           | 13.64         | 316600 | 11/17/2017 |
| REIMB SUPPLIES/FOOD EXP       | 01/23/2018           | 50.66         | 317827 | 01/26/2018 |
| REIMB FOOD EXP                | 02/06/2018           | 13.87         | 318121 | 02/09/2018 |
| REIMB CLASS SUPPLIES/FOOD EXP | 05/01/2018           | 17.16         | 319896 | 05/04/2018 |
| REIMB PAF ITEMS               | 05/16/2018           | 80.32         | 320217 | 05/18/2018 |
|                               | <b>Vendor Total:</b> | <b>282.59</b> |        |            |

**PRODATAKEY 10702 S 300 W SUITE 105 SOUTH JORDAN UT 84095**

|                          |                      |                 |        |            |
|--------------------------|----------------------|-----------------|--------|------------|
| 7248M RENEWAL CLOUD SERV | 05/08/2018           | 1,699.00        | 320074 | 05/11/2018 |
|                          | <b>Vendor Total:</b> | <b>1,699.00</b> |        |            |

**PROFESSIONAL BINDING PRODUCTS 5330 DERRY AVE SUITE I AGOURA HILLS CA 91301**

|                     |                      |              |        |            |
|---------------------|----------------------|--------------|--------|------------|
| 5mil IBM Card Pouch | 10/02/2017           | 33.20        | 315648 | 10/06/2017 |
|                     | <b>Vendor Total:</b> | <b>33.20</b> |        |            |

**PROFESSIONAL TREE SERVICE 11397 PAINTBRUSH POCATELLO ID 83202**

|                              |                      |                 |        |            |
|------------------------------|----------------------|-----------------|--------|------------|
| 7984M TREE TRIMMING          | 08/10/2017           | 3,150.00        | 314579 | 08/11/2017 |
| 7983M FMS/GC REMOVE TREES    | 09/01/2017           | 1,200.00        | 314914 | 09/01/2017 |
| 8506M BONN TRIM 5 TREES      | 12/01/2017           | 3,500.00        | 316836 | 12/01/2017 |
| 0743M AL REMOVE TREES/STUMPS | 06/01/2018           | 850.00          | 320557 | 06/01/2018 |
|                              | <b>Vendor Total:</b> | <b>8,700.00</b> |        |            |

**PRUFROCK PRESS INC. P.O. BOX 8813 WACO TX 76714-8813**

|                |                      |               |        |            |
|----------------|----------------------|---------------|--------|------------|
| SAGES for GATE | 04/01/2018           | 184.80        | 319197 | 04/06/2018 |
|                | <b>Vendor Total:</b> | <b>184.80</b> |        |            |

**PSI ENVIRONMENTAL SERVICES INC. A WASTE CONNECTIONS COMPANY LOS ANGELES CA 90060-0248**

|       |            |        |        |            |
|-------|------------|--------|--------|------------|
| TYHEE | 07/10/2017 | 685.43 | 314093 | 07/13/2017 |
|-------|------------|--------|--------|------------|

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| Transaction Description | Transaction Date     | Amount          | Check # | Check Date |
|-------------------------|----------------------|-----------------|---------|------------|
| TYHEE 7/1-7/31/17       | 08/07/2017           | 685.43          | 314580  | 08/11/2017 |
| TYHEE 8/1-8/31/17       | 09/06/2017           | 685.43          | 315060  | 09/08/2017 |
| TYHEE 9/1-9/30/17       | 10/11/2017           | 687.91          | 315852  | 10/13/2017 |
| TYHEE 10/1-10/31/17     | 11/08/2017           | 716.59          | 316445  | 11/10/2017 |
| TYHEE 11/1-11/30/17     | 12/06/2017           | 716.59          | 317002  | 12/08/2017 |
| TYHEE 12/1-12/31/17     | 01/03/2018           | 726.89          | 317374  | 01/05/2018 |
| TY SERVICE 1/1-1/31/18  | 02/06/2018           | 726.89          | 318122  | 02/09/2018 |
| TYHEE 2/1-2/28/18       | 03/07/2018           | 726.89          | 318702  | 03/09/2018 |
| TYHEE 3/1-3/31/18       | 04/04/2018           | 726.24          | 319198  | 04/06/2018 |
| TYHEE 4/1-4/30/18       | 05/07/2018           | 732.03          | 320075  | 05/11/2018 |
| TYHEE 5/1-5/31/18       | 06/06/2018           | 732.03          | 320713  | 06/07/2018 |
|                         | <b>Vendor Total:</b> | <b>8,548.35</b> |         |            |

## PSYCHOLOGICAL ASSESSMENT RESOURCES, INC. 16204 NORTH FLORIDA AVENUE LUTZ FL 33549

|                    |                      |                 |        |            |
|--------------------|----------------------|-----------------|--------|------------|
| EDDT-PF FORMS      | 10/09/2017           | 191.40          | 315853 | 10/13/2017 |
| CBCL FORMS         | 02/01/2018           | 132.00          | 317949 | 02/02/2018 |
| BRIEF & EDDT FORMS | 04/01/2018           | 1,172.88        | 319199 | 04/06/2018 |
|                    | <b>Vendor Total:</b> | <b>1,496.28</b> |        |            |

## PUBLIC EMPLOYEES RETIREMENT SYSTEM OF IDAHO P.O. BOX 83720 BOISE ID 83720-0078

|   |            |            |  |  |
|---|------------|------------|--|--|
| EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE | 07/05/2017 | 4,821.93   |  |  |
| EMPLOYER PAID BENEFITS: PERSI                 | 07/05/2017 | 43,319.98  |  |  |
| EMPLOYER PAID BENEFITS: PERSI                 | 07/20/2017 | 386,970.57 |  |  |
| EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE | 07/20/2017 | 43,016.44  |  |  |
| EMPLOYER PAID BENEFITS: PERSI                 | 07/24/2017 | 79.71      |  |  |
| EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE | 07/24/2017 | 8.87       |  |  |
| EMPLOYER PAID BENEFITS: PERSI                 | 08/04/2017 | 43,834.53  |  |  |
| EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE | 08/04/2017 | 4,879.17   |  |  |
| EMPLOYER PAID BENEFITS: PERSI                 | 08/18/2017 | 385,255.86 |  |  |
| EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE | 08/18/2017 | 42,825.55  |  |  |
| EMPLOYER PAID BENEFITS: PERSI                 | 09/05/2017 | 49,673.95  |  |  |
| EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE | 09/05/2017 | 5,529.22   |  |  |
| EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE | 09/20/2017 | 45,961.14  |  |  |
| EMPLOYER PAID BENEFITS: PERSI                 | 09/20/2017 | 414,263.76 |  |  |
| EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE | 09/21/2017 | 18.75      |  |  |
| EMPLOYER PAID BENEFITS: PERSI                 | 09/21/2017 | 168.49     |  |  |
| EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE | 10/05/2017 | 7,271.19   |  |  |
| EMPLOYER PAID BENEFITS: PERSI                 | 10/05/2017 | 65,327.17  |  |  |
| EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE | 10/20/2017 | 45,945.57  |  |  |
| EMPLOYER PAID BENEFITS: PERSI                 | 10/20/2017 | 413,791.37 |  |  |
| EMPLOYER PAID BENEFITS: PERSI                 | 10/27/2017 | 927.43     |  |  |
| EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE | 10/27/2017 | 103.23     |  |  |
| EMPLOYER PAID BENEFITS: PERSI                 | 11/03/2017 | 62,005.39  |  |  |
| EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE | 11/03/2017 | 6,901.45   |  |  |
| EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE | 11/20/2017 | 46,030.65  |  |  |
| EMPLOYER PAID BENEFITS: PERSI                 | 11/20/2017 | 414,638.70 |  |  |
| EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE | 12/04/2017 | 113.78     |  |  |
| EMPLOYER PAID BENEFITS: PERSI                 | 12/04/2017 | 1,022.19   |  |  |
| EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE | 12/05/2017 | 6,139.64   |  |  |
| EMPLOYER PAID BENEFITS: PERSI                 | 12/05/2017 | 55,160.35  |  |  |
| EMPLOYER PAID BENEFITS: PERSI                 | 12/19/2017 | 440,712.59 |  |  |
| EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE | 12/19/2017 | 48,942.52  |  |  |
| EMPLOYER PAID BENEFITS: PERSI                 | 01/05/2018 | 59,155.32  |  |  |
| EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE | 01/05/2018 | 6,584.15   |  |  |

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| Transaction Description                       | Transaction Date     | Amount              | Check # | Check Date |
|---|----------------------|---------------------|---------|------------|
| EMPLOYER PAID BENEFITS: PERSI                 | 01/19/2018           | 408,581.47          |         |            |
| EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE | 01/19/2018           | 45,357.66           |         |            |
| EMPLOYER PAID BENEFITS: PERSI                 | 02/05/2018           | 59,211.49           |         |            |
| EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE | 02/05/2018           | 6,590.38            |         |            |
| EMPLOYER PAID BENEFITS: PERSI                 | 02/20/2018           | 414,100.26          |         |            |
| EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE | 02/20/2018           | 45,971.77           |         |            |
| EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE | 02/21/2018           | 42.34               |         |            |
| EMPLOYER PAID BENEFITS: PERSI                 | 02/21/2018           | 380.43              |         |            |
| EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE | 03/05/2018           | 6,276.34            |         |            |
| EMPLOYER PAID BENEFITS: PERSI                 | 03/05/2018           | 56,389.10           |         |            |
| EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE | 03/20/2018           | 45,885.86           |         |            |
| EMPLOYER PAID BENEFITS: PERSI                 | 03/20/2018           | 413,342.27          |         |            |
| EMPLOYER PAID BENEFITS: PERSI                 | 04/05/2018           | 52,284.41           |         |            |
| EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE | 04/05/2018           | 5,819.49            |         |            |
| EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE | 04/20/2018           | 46,546.82           |         |            |
| EMPLOYER PAID BENEFITS: PERSI                 | 04/20/2018           | 419,191.67          |         |            |
| EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE | 05/04/2018           | 7,032.72            |         |            |
| EMPLOYER PAID BENEFITS: PERSI                 | 05/04/2018           | 63,182.59           |         |            |
| EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE | 05/18/2018           | 46,120.93           |         |            |
| EMPLOYER PAID BENEFITS: PERSI                 | 05/18/2018           | 415,436.61          |         |            |
| EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE | 05/23/2018           | 43.26               |         |            |
| EMPLOYER PAID BENEFITS: PERSI                 | 05/23/2018           | 388.61              |         |            |
| EMPLOYER PAID BENEFITS: PERSI                 | 06/05/2018           | 62,017.15           |         |            |
| EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE | 06/05/2018           | 6,902.82            |         |            |
| EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE | 06/20/2018           | 51,759.36           |         |            |
| EMPLOYER PAID BENEFITS: PERSI                 | 06/20/2018           | 466,094.49          |         |            |
|   | <b>Vendor Total:</b> | <b>6,296,350.91</b> |         |            |

## PYLE PERCUSSION, INC. P.O. BOX 1691 SUN CITY AZ 85372

|               |                      |               |        |            |
|---------------|----------------------|---------------|--------|------------|
| Timpani totes | 04/16/2018           | 555.70        | 319553 | 04/20/2018 |
|               | <b>Vendor Total:</b> | <b>555.70</b> |        |            |

## PYRAMID SCHOOL PRODUCTS 6510 NORTH 54TH STREET TAMPA FL 33610

|                                  |                      |                  |        |            |
|----------------------------------|----------------------|------------------|--------|------------|
| Bid Award - Custodial Supplies   | 07/03/2017           | 936.02           | 313935 | 07/06/2017 |
| Bid Award - Instructional Supply | 08/22/2017           | 26,429.80        | 314808 | 08/25/2017 |
| WAREHOUSE INVENTORY              | 09/19/2017           | 3,255.60         | 315374 | 09/22/2017 |
| Bid Award - Instructional Supply | 09/19/2017           | 1,266.72         | 315374 | 09/22/2017 |
| WAREHOUSE INVENTORY              | 10/16/2017           | 661.44           | 315969 | 10/20/2017 |
| Warehouse Inventory              | 10/16/2017           | 155.52           | 315969 | 10/20/2017 |
| Warehouse Inventory              | 10/23/2017           | 79.60            | 316140 | 10/27/2017 |
| WAREHOUSE INVENTORY              | 02/16/2018           | 3,678.52         | 318411 | 02/23/2018 |
| WAREHOUSE INVENTORY              | 04/16/2018           | 2,188.72         | 319554 | 04/20/2018 |
|                                  | <b>Vendor Total:</b> | <b>38,651.94</b> |        |            |

## Pacific Source Health Plans ATTN: DAWN HINKLE PORTLAND OR 97208-4210

|                                  |                      |                   |        |            |
|----------------------------------|----------------------|-------------------|--------|------------|
| AB - PACIFIC SOURCE MA           | 09/21/2017           | 675,424.32        | 315367 | 09/22/2017 |
| AB - PACIFIC SOURCE MAJOR/MARTIN | 09/21/2017           | - 513.60          | 315367 | 09/22/2017 |
| AB - PACIFIC SOURCE MAJOR/JONES  | 09/21/2017           | - 398.00          | 315367 | 09/22/2017 |
| Adjustment Friend                | 09/21/2017           | - 398.00          | 315367 | 09/22/2017 |
|                                  | <b>Vendor Total:</b> | <b>674,114.72</b> |        |            |

## QCM CORP 800 SPINDLETREE AVE SUITE 100 NAPERVILLE IL 60565

|              |            |        |        |            |
|--------------|------------|--------|--------|------------|
| paper cutter | 08/23/2017 | 499.00 | 314809 | 08/25/2017 |
|--------------|------------|--------|--------|------------|

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| Transaction Description   | Transaction Date | Amount    | Check # | Check Date |
|---|------------------|-----------|---------|------------|
| Heavy Duty Paper Cutter   | 11/08/2017       | 499.00    | 316446  | 11/10/2017 |
|   | Vendor Total:    | 998.00    |         |            |
| <b>QUALITY OVERHEAD DOOR INC 915 SOUTH MAIN STREET POCATELLO ID 83204</b>             |                  |           |         |            |
| 7808M BG REPAIR OH DOOR   | 07/24/2017       | 360.00    | 314301  | 07/27/2017 |
| Bid Award - Entry Doors Various Locations   | 09/27/2017       | 31,274.00 | 315503  | 09/29/2017 |
| 8619MNH REP HINGES/ROLLERS  | 10/02/2017       | 216.00    | 315649  | 10/06/2017 |
| Bid Award - Entry Doors Various Locations   | 10/25/2017       | 5,196.00  | 316141  | 10/27/2017 |
| 9062M NH PROG REMOTES   | 12/13/2017       | 75.00     | 317149  | 12/15/2017 |
| 4348M KEYCHAIN REMOTES  | 12/13/2017       | 280.00    | 317149  | 12/15/2017 |
| 9052M CHS INSTALL BRUSH SEAL  | 01/22/2018       | 180.00    | 317828  | 01/26/2018 |
| 0745M HHS TRUCK BRACKETS  | 06/25/2018       | 32.00     | 321158  | 06/28/2018 |
|   | Vendor Total:    | 37,613.00 |         |            |
| <b>QUILL CORPORATION P.O. BOX 94080 PALATINE IL 60094-4080</b>                        |                  |           |         |            |
| SUPPLIES  | 11/01/2017       | 334.12    | 316275  | 11/03/2017 |
| SUPPLIES  | 12/14/2017       | 31.77     | 317247  | 12/20/2017 |
| classroom roll down map   | 04/04/2018       | 149.99    | 319200  | 04/06/2018 |
|   | Vendor Total:    | 515.88    |         |            |
| <b>RACHEL BERNER 374 MATTWOOD DRIVE POCATELLO ID 83204</b>                            |                  |           |         |            |
| REFUND LUNCH ACCT   | 09/11/2017       | 20.40     | 34385   | 09/15/2017 |
|   | Vendor Total:    | 20.40     |         |            |
| <b>RADIO ENGINEERING INDUSTRIES, INCORPORATED 6534 'L' STREET OMAHA NE 68117-1112</b> |                  |           |         |            |
| 25884T CAMERA HEADS   | 10/18/2017       | 724.96    | 315970  | 10/20/2017 |
| 26184T WARRANTY LABOR   | 01/03/2018       | 35.95     | 317375  | 01/05/2018 |
| 26400T CAMERA   | 06/12/2018       | 489.39    | 320836  | 06/14/2018 |
|   | Vendor Total:    | 1,250.30  |         |            |
| <b>RANDY HUMPHREYS 1440 N 1100 E SHELLEY ID 83274</b>                                 |                  |           |         |            |
| SKILLS USA  | 04/12/2018       | 203.11    | 319396  | 04/13/2018 |
|   | Vendor Total:    | 203.11    |         |            |
| <b>RAY'S CUSTOM INTERIORS, INC. 2025 FLANDRO DRIVE POCATELLO ID 83201</b>             |                  |           |         |            |
| 0083M NH FOAM COVERED PADS  | 03/05/2018       | 210.00    | 318703  | 03/09/2018 |
| 0502M PHS VERTICAL VANES  | 05/15/2018       | 388.00    | 320218  | 05/18/2018 |
|   | Vendor Total:    | 598.00    |         |            |
| <b>RAZOR ELECTRIC LLC 1050 DOLOSTONE DR POCATELLO ID 83201</b>                        |                  |           |         |            |
| CTE HHS AG welding  | 01/24/2018       | 400.00    | 317829  | 01/26/2018 |
|   | Vendor Total:    | 400.00    |         |            |
| <b>READ NATURALLY, INC. 1284 CORPORATE CENTER DRIVE, SUITE 600 ST PAUL MN 55121</b>   |                  |           |         |            |
| Read Naturally  | 12/05/2017       | 690.00    | 317003  | 12/08/2017 |
|   | Vendor Total:    | 690.00    |         |            |
| <b>READING READING BOOKS LLC PO BOX 6654 READING PA 19610</b>                         |                  |           |         |            |
| ABC Book sets   | 10/23/2017       | 165.00    | 316142  | 10/27/2017 |
| Library Books   | 11/13/2017       | 105.60    | 316601  | 11/17/2017 |
| Leveled Book sets   | 02/16/2018       | 708.75    | 318412  | 02/23/2018 |

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Vendor Total: 979.35

REAL KLEEN INC PO BOX 1375 EVANSTON WY 82931

| Transaction Description      | Transaction Date | Amount   | Check # | Check Date |
|------------------------------|------------------|----------|---------|------------|
| Bid Award - Custodial Supply | 08/03/2017       | 5,141.74 | 314420  | 08/04/2017 |
|                              | Vendor Total:    | 5,141.74 |         |            |

REALITY WORKS 2709 MONDOVI ROAD EAU CLAIRE WI 54701

|            |               |          |        |            |
|------------|---------------|----------|--------|------------|
| CTE NH FCS | 04/09/2018    | 3,015.30 | 319397 | 04/13/2018 |
|            | Vendor Total: | 3,015.30 |        |            |

REALLY GOOD STUFF, INC. P.O. BOX 386 BOTSFORD CT 06404-0386

|  |               |          |        |            |
|--|---------------|----------|--------|------------|
| Textbooks - Lewis & Clark                        | 07/24/2017    | 420.98   | 314302 | 07/27/2017 |
| Pencils and Stickers Kit                         | 09/01/2017    | 102.23   | 314915 | 09/01/2017 |
| MAIL CENTER                                      | 09/12/2017    | 25.24    | 315197 | 09/15/2017 |
| CLASSROOM MATERIALS                              | 09/12/2017    | 65.93    | 315197 | 09/15/2017 |
| Dry erase boards and bean bags                   | 09/12/2017    | 216.66   | 315197 | 09/15/2017 |
| DRY ERASE BOARDS & MAGNETIC LETTERS              | 10/16/2017    | 170.17   | 315971 | 10/20/2017 |
| Lesson Assessment Bulletin Board Kits - N. Garza | 10/16/2017    | 60.91    | 315971 | 10/20/2017 |
| Magnetic Letters                                 | 10/23/2017    | 50.94    | 316143 | 10/27/2017 |
| ABC Book sets                                    | 11/01/2017    | 106.88   | 316276 | 11/03/2017 |
| Magnetic Letters                                 | 01/23/2018    | 52.94    | 317830 | 01/26/2018 |
| Letter stamps                                    | 02/02/2018    | 48.93    | 318123 | 02/09/2018 |
| Curriculum                                       | 04/01/2018    | 317.95   | 319201 | 04/06/2018 |
| Classroom supplies                               | 04/01/2018    | 248.35   | 319201 | 04/06/2018 |
| Magnetic Letters                                 | 04/01/2018    | 52.91    | 319201 | 04/06/2018 |
|  | Vendor Total: | 1,941.02 |        |            |

REALLY GREAT READING PO BOX 46 CABIN JOHN MD 20818

|              |               |       |        |            |
|--------------|---------------|-------|--------|------------|
| Syllabboards | 03/13/2018    | 54.95 | 318841 | 03/16/2018 |
|              | Vendor Total: | 54.95 |        |            |

REBECCA HEDGES 496 N 4138 E LABELLE ID 83442

|                  |               |        |        |            |
|------------------|---------------|--------|--------|------------|
| REFUND DRIVER ED | 07/24/2017    | 175.00 | 314303 | 07/27/2017 |
|                  | Vendor Total: | 175.00 |        |            |

RECREATION TODAY OF IDAHO, LLC 2414 EAST RAILROAD STREET NAMPA ID 83687

|                               |               |          |        |            |
|-------------------------------|---------------|----------|--------|------------|
| 8798M PLAYGROUND CHIPS        | 11/06/2017    | 3,335.00 | 316447 | 11/10/2017 |
| CERT PLAYGRD SAFETY INSPECTOR | 01/03/2018    | 450.00   | 317376 | 01/05/2018 |
|                               | Vendor Total: | 3,785.00 |        |            |

RED LION INN BOISE DOWNTOWNER BOISE ID 83702

|               |               |          |        |            |
|---------------|---------------|----------|--------|------------|
| STATE TOURNEY | 10/18/2017    | 2,403.00 | 315972 | 10/20/2017 |
| KINGHORN      | 11/01/2017    | 182.00   | 316277 | 11/03/2017 |
|               | Vendor Total: | 2,585.00 |        |            |

REDD, JOHN (Employee Payment - Address is exempt from reporting on public documents)

|              |               |        |        |            |
|--------------|---------------|--------|--------|------------|
| CREDIT REIMB | 05/22/2018    | 170.00 | 320417 | 05/25/2018 |
|              | Vendor Total: | 170.00 |        |            |

REDDISH, CHANTEL (Employee Payment - Address is exempt from reporting on public documents)

|                      |            |        |        |            |
|----------------------|------------|--------|--------|------------|
| IDAHO CTE REACH CONF | 10/02/2017 | 388.00 | 315650 | 10/06/2017 |
|----------------------|------------|--------|--------|------------|

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| Transaction Description          | Transaction Date | Amount          | Check # | Check Date |
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| REIMB SL EXPRESS/WBEA REG        | 02/06/2018       | 575.25          | 318124  | 02/09/2018 |
| WBEA CONF                        | 03/01/2018       | 180.00          | 318530  | 03/02/2018 |
| REPL CK 313192/BPA NATIONAL CONF | 04/18/2018       | 189.10          | 319555  | 04/20/2018 |
| REPL CK 309239/IBEA CONFERENCE   | 04/18/2018       | 392.10          | 319555  | 04/20/2018 |
| BPA STATE                        | 05/02/2018       | 90.00           | 319897  | 05/04/2018 |
| BP OF AMERICA NATIONAL CONF      | 05/23/2018       | 1,409.47        | 320418  | 05/25/2018 |
| REIMB PD BASIC A                 | 05/23/2018       | 95.00           | 320418  | 05/25/2018 |
| REIMB A+ CERT                    | 06/11/2018       | 95.00           | 320837  | 06/14/2018 |
| NAFNEXT 2018                     | 06/25/2018       | 345.00          | 321159  | 06/28/2018 |
| <b>Vendor Total:</b>             |                  | <b>3,758.92</b> |         |            |

## REDLEAF PRESS 10 YORKTON COURT ST. PAUL MN 55117-1065

|                         |            |               |        |            |
|-------------------------|------------|---------------|--------|------------|
| Books for resource room | 04/10/2018 | 433.84        | 319398 | 04/13/2018 |
| CREDIT 7/21/16          | 04/10/2018 | -10.98        | 319398 | 04/13/2018 |
| Books for resource room | 05/01/2018 | 65.89         | 319898 | 05/04/2018 |
| <b>Vendor Total:</b>    |            | <b>488.75</b> |        |            |

## REECE, JOY (Employee Payment - Address is exempt from reporting on public documents)

|                      |            |              |        |            |
|----------------------|------------|--------------|--------|------------|
| CREDIT REIMB         | 05/22/2018 | 60.00        | 320419 | 05/25/2018 |
| <b>Vendor Total:</b> |            | <b>60.00</b> |        |            |

## REED CONSTRUCTION AND SERVICES 295 FRANKLIN AVE POCATELLO ID 83201

|                            |            |                  |        |            |
|----------------------------|------------|------------------|--------|------------|
| 6441M EC CURR TAPE/TEXTURE | 08/01/2017 | 4,475.00         | 314392 | 08/04/2017 |
| 6442M TAPE/TEXTURE/PAINT   | 08/07/2017 | 1,582.40         | 314549 | 08/11/2017 |
| GR BASEMENT REMODEL        | 09/01/2017 | 6,030.00         | 314890 | 09/01/2017 |
| <b>Vendor Total:</b>       |            | <b>12,087.40</b> |        |            |

## REED, BART (Employee Payment - Address is exempt from reporting on public documents)

|                             |            |               |        |            |
|-----------------------------|------------|---------------|--------|------------|
| REIMB DOC RECORDING         | 09/11/2017 | 13.00         | 315198 | 09/15/2017 |
| MILEAGE LOG                 | 02/21/2018 | 414.00        | 318413 | 02/23/2018 |
| IDAHO EDUCATION LAW SEMINAR | 05/01/2018 | 292.20        | 319899 | 05/04/2018 |
| <b>Vendor Total:</b>        |            | <b>719.20</b> |        |            |

## REED, CHRISTINE (Employee Payment - Address is exempt from reporting on public documents)

|                        |            |               |        |            |
|------------------------|------------|---------------|--------|------------|
| MILEAGE LOG            | 11/14/2017 | 54.50         | 316602 | 11/17/2017 |
| MILEAGE LOG            | 01/10/2018 | 33.00         | 317560 | 01/12/2018 |
| STRENGTHENING FAMILIES | 04/02/2018 | 55.50         | 319202 | 04/06/2018 |
| SUICIDE PREVENTION     | 05/23/2018 | 9.30          | 320420 | 05/25/2018 |
| MILEAGE LOG            | 06/01/2018 | 46.00         | 320558 | 06/01/2018 |
| <b>Vendor Total:</b>   |            | <b>198.30</b> |        |            |

## REEDER, VICKIE (Employee Payment - Address is exempt from reporting on public documents)

|                      |            |               |        |            |
|----------------------|------------|---------------|--------|------------|
| CREDIT REIMBURSEMENT | 07/18/2017 | 180.00        | 314158 | 07/20/2017 |
| <b>Vendor Total:</b> |            | <b>180.00</b> |        |            |

## REESE, CAMILLE (Employee Payment - Address is exempt from reporting on public documents)

|             |            |       |        |            |
|-------------|------------|-------|--------|------------|
| MILEAGE     | 07/11/2017 | 8.00  | 314094 | 07/13/2017 |
| MILEAGE LOG | 08/07/2017 | 8.00  | 314581 | 08/11/2017 |
| MILEAGE LOG | 09/11/2017 | 9.00  | 315199 | 09/15/2017 |
| MILEAGE LOG | 10/03/2017 | 9.00  | 315651 | 10/06/2017 |
| MILEAGE LOG | 11/15/2017 | 11.50 | 316603 | 11/17/2017 |
| MILEAGE LOG | 12/06/2017 | 10.00 | 317004 | 12/08/2017 |



# School District #25 Expense Summary

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| Transaction Description  | Transaction Date | Amount    | Check # | Check Date |
|--|------------------|-----------|---------|------------|
| MILEAGE LOG  | 01/09/2018       | 9.50      | 317561  | 01/12/2018 |
| MILEAGE LOG  | 02/06/2018       | 10.50     | 318125  | 02/09/2018 |
| MILEAGE LOG  | 03/12/2018       | 6.50      | 318842  | 03/16/2018 |
| MILEAGE LOG  | 04/09/2018       | 10.50     | 319399  | 04/13/2018 |
| MILEAGE LOG  | 05/07/2018       | 10.50     | 320076  | 05/11/2018 |
| MILEAGE LOG  | 06/05/2018       | 11.00     | 320714  | 06/07/2018 |
|  | Vendor Total:    | 114.00    |         |            |
| <b>REHABMART, LLC. 1367 SYDNEYS PASS WATKINSVILLE GA 30677-8397</b>                      |                  |           |         |            |
| CHANGING TABLE   | 09/27/2017       | 1,753.16  | 315504  | 09/29/2017 |
| GAIT BELT  | 02/01/2018       | 65.25     | 317950  | 02/02/2018 |
|  | Vendor Total:    | 1,818.41  |         |            |
| <b>RENAISSANCE LEARNING, INC. P.O. BOX 8036 WISCONSIN RAPIDS WI 54495-8036</b>           |                  |           |         |            |
| Renaissance Place AR and Star  | 07/24/2017       | 81,898.72 | 314304  | 07/27/2017 |
|  | Vendor Total:    | 81,898.72 |         |            |
| <b>RENWEB/FACTS PO BOX 30170 OMAHA NE 68103-1270</b>                                     |                  |           |         |            |
| STUDENT/TEACHER/PARENT PLATFORM  | 05/03/2018       | 4,809.21  | 319878  | 05/04/2018 |
|  | Vendor Total:    | 4,809.21  |         |            |
| <b>RESIDENCE INN BY MARRIOTT DOWNTOWN 400 S CAPITOL BLVD BOISE ID 83702</b>              |                  |           |         |            |
| SMART  | 05/08/2018       | 258.00    | 320077  | 05/11/2018 |
| CRANEY   | 05/09/2018       | 258.00    | 320077  | 05/11/2018 |
| PETTIT   | 05/09/2018       | 258.00    | 320077  | 05/11/2018 |
| HOWELL   | 05/09/2018       | 258.00    | 320077  | 05/11/2018 |
|  | Vendor Total:    | 1,032.00  |         |            |
| <b>RESOURCES FOR EDUCATORS REMITTANCE PROCESSING DEPARTMENT WASHINGTON DC 20077-9911</b> |                  |           |         |            |
| Magazine Subscriptions - Delonas   | 11/13/2017       | 249.00    | 316604  | 11/17/2017 |
|  | Vendor Total:    | 249.00    |         |            |
| <b>RESTAURANT &amp; STORE EQUIPMENT CO P.O. BOX 486 SALT LAKE CITY UT 84110-0486</b>     |                  |           |         |            |
| 13841SS POCKET THERM   | 08/01/2017       | 191.76    | 34286   | 08/04/2017 |
| 14003SS SPOODLES   | 10/11/2017       | 203.28    | 34468   | 10/13/2017 |
| 24743S CUTTING BOARDS  | 10/25/2017       | 335.28    | 34507   | 10/27/2017 |
| 14050SS MEASURING CUP SET  | 10/25/2017       | 26.52     | 34507   | 10/27/2017 |
| 14051SS HALF SIZE PAN  | 10/25/2017       | 115.08    | 34507   | 10/27/2017 |
| 14049SS SPOODLES   | 10/25/2017       | 191.52    | 34507   | 10/27/2017 |
| 14048SS SPOODLE  | 10/25/2017       | 95.76     | 34507   | 10/27/2017 |
| 14141SS - PANS   | 12/01/2017       | 37.56     | 34599   | 12/01/2017 |
| 14138SS - PAN COVERS/KNIVES/WHIP   | 12/01/2017       | 97.35     | 34599   | 12/01/2017 |
| 14139SS - KNIFE SHIELDS  | 12/01/2017       | 333.36    | 34599   | 12/01/2017 |
| 14140SS - THERMOMETERS/KNIVES  | 12/01/2017       | 178.20    | 34599   | 12/01/2017 |
| 14198SS DISH RACKS   | 01/03/2018       | 53.04     | 34666   | 01/05/2018 |
| 14199SS KITCHEN SUPPLIES   | 01/03/2018       | 990.30    | 34666   | 01/05/2018 |
| 14236SS SCRUB BRUSHES/HANDLES  | 01/17/2018       | 150.06    | 34703   | 01/19/2018 |
| 14237SS TABLE PANS/COVERS  | 01/17/2018       | 329.28    | 34703   | 01/19/2018 |
| 14238SS CHEF KNIFES  | 01/17/2018       | 124.44    | 34703   | 01/19/2018 |
| 143148SS AIRPOT RACK   | 02/21/2018       | 28.05     | 34813   | 02/23/2018 |
| 24830S REG CART/VERSA BAR/RAIL   | 04/11/2018       | 7,858.00  | 34929   | 04/13/2018 |
| 24830S FLOOR MATS/CAMBRO   | 04/11/2018       | 595.00    | 34929   | 04/13/2018 |

# School District #25 Expense Summary

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| Transaction Description | Transaction Date     | Amount           | Check # | Check Date |
|-------------------------|----------------------|------------------|---------|------------|
| 24830S WARMER           | 04/11/2018           | 1,952.00         | 34929   | 04/13/2018 |
| 14433SS DIGITAL THERM   | 04/11/2018           | 94.56            | 34929   | 04/13/2018 |
| resource room supplies  | 04/16/2018           | 2,119.00         | 319556  | 04/20/2018 |
| 14509SS CAMBRO COVER    | 05/09/2018           | 16.92            | 35002   | 05/11/2018 |
| 14528SS SUPPLIES        | 05/16/2018           | 1,035.77         | 35029   | 05/18/2018 |
|                         | <b>Vendor Total:</b> | <b>17,152.09</b> |         |            |

## REYNOLDS, JAYLYNE (Employee Payment - Address is exempt from reporting on public documents)

|                  |                      |              |        |            |
|------------------|----------------------|--------------|--------|------------|
| REIMB SESTA CONF | 06/26/2018           | 40.00        | 321160 | 06/28/2018 |
|                  | <b>Vendor Total:</b> | <b>40.00</b> |        |            |

## RHODE ISLAND NOVELTY, INC. PO BOX 9278 FALL RIVER MA 02720

|  |                      |               |        |            |
|--|----------------------|---------------|--------|------------|
| Toys for the Incentive Box                 | 12/18/2017           | 81.00         | 317248 | 12/20/2017 |
| INCENTIVES FOR GOOD BEHAVIOR               | 03/01/2018           | 172.65        | 318531 | 03/02/2018 |
| School party supplies, reward toys         | 03/12/2018           | 274.95        | 318843 | 03/16/2018 |
| BIRTHDAY PENCILS AND STICKERS FOR STUDENTS | 04/11/2018           | 73.20         | 319400 | 04/13/2018 |
|  | <b>Vendor Total:</b> | <b>601.80</b> |        |            |

## RICHARDSON, MARIANNE (Employee Payment - Address is exempt from reporting on public documents)

|                              |                      |               |        |            |
|------------------------------|----------------------|---------------|--------|------------|
| SUMMER SCHOOL VIRTUE PRIZES  | 07/10/2017           | 42.73         | 314095 | 07/13/2017 |
| SUMMER SCHOOL CLOROX WIPES   | 07/17/2017           | 22.24         | 314159 | 07/20/2017 |
| REIMB SUMMER SCHOOL CAKE     | 08/01/2017           | 38.87         | 314421 | 08/04/2017 |
| REIM SUMMER SCHOOL STAFF MTG | 06/05/2018           | 48.00         | 320715 | 06/07/2018 |
|                              | <b>Vendor Total:</b> | <b>151.84</b> |        |            |

## RICHMOND, LINDA (Employee Payment - Address is exempt from reporting on public documents)

|                                 |                      |               |        |            |
|---------------------------------|----------------------|---------------|--------|------------|
| REIMB SUPPLIES                  | 08/15/2017           | 4.54          | 314675 | 08/18/2017 |
| REIMB HARDWARE                  | 08/22/2017           | 16.76         | 314810 | 08/25/2017 |
| REIMB CLASSROOM ITEMS           | 01/23/2018           | 24.67         | 317831 | 01/26/2018 |
| REIMB MILK SUBSTITUTE           | 03/14/2018           | 42.08         | 318844 | 03/16/2018 |
| REIMB FOOD ITEMS POLICY COUNCIL | 04/20/2018           | 59.98         | 319738 | 04/27/2018 |
| SHERATON/DALLAS LODGING         | 05/16/2018           | 178.66        | 320219 | 05/18/2018 |
| MILEAGE LOG                     | 06/12/2018           | 42.25         | 320838 | 06/14/2018 |
|                                 | <b>Vendor Total:</b> | <b>368.94</b> |        |            |

## RIDLEYS FAMILY MARKETS 911 NORTH MAIN STREET POCATELLO ID 83204

|   |                      |                 |        |            |
|---|----------------------|-----------------|--------|------------|
| SUPPLIES                                | 08/22/2017           | 65.95           | 314811 | 08/25/2017 |
| Suipplies                               | 09/06/2017           | 73.20           | 315062 | 09/08/2017 |
| CTE PHS FCS                             | 10/25/2017           | 59.79           | 316144 | 10/27/2017 |
| Faculty Family Night                    | 01/05/2018           | 100.00          | 317562 | 01/12/2018 |
| Faculty Family Night                    | 01/17/2018           | 249.06          | 317669 | 01/19/2018 |
| Professional Development Meeting Monday | 01/23/2018           | 117.09          | 317832 | 01/26/2018 |
| Higher Education Day Supplies           | 03/06/2018           | 26.06           | 318704 | 03/09/2018 |
| Highest Honors Luncheon                 | 05/02/2018           | 119.13          | 319900 | 05/04/2018 |
| Teacher appreciation week               | 05/08/2018           | 131.90          | 320078 | 05/11/2018 |
| Teacher Appreciation                    | 05/14/2018           | 202.46          | 320220 | 05/18/2018 |
|   | <b>Vendor Total:</b> | <b>1,144.64</b> |        |            |

## RIESBERG, KIMBERLEE (Employee Payment - Address is exempt from reporting on public documents)

|                      |            |        |        |            |
|----------------------|------------|--------|--------|------------|
| SLC AIRPORT PARKING  | 07/18/2017 | 41.00  | 314160 | 07/20/2017 |
| IDAHO CTE REACH CONF | 08/15/2017 | 388.00 | 314676 | 08/18/2017 |
| MILEAGE LOG          | 09/05/2017 | 6.75   | 315063 | 09/08/2017 |

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| Transaction Description   | Transaction Date | Amount   | Check # | Check Date |
|---|------------------|----------|---------|------------|
| REIMB DOLLAR TREE   | 09/19/2017       | 21.00    | 315375  | 09/22/2017 |
| MILEAGE LOG   | 10/02/2017       | 14.00    | 315652  | 10/06/2017 |
| MILEAGE LOG   | 11/01/2017       | 10.85    | 316278  | 11/03/2017 |
| MILEAGE LOG   | 04/03/2018       | 22.35    | 319203  | 04/06/2018 |
| MILEAGE LOG   | 06/26/2018       | 13.00    | 321161  | 06/28/2018 |
|   | Vendor Total:    | 516.95   |         |            |
| <b>RILEY ARCHIBALD 884 NORTHGATE DRIVE POCATELLO ID 83201</b>                                       |                  |          |         |            |
| POLICY COUNCIL CHILDCARE  | 11/14/2017       | 15.00    | 316605  | 11/17/2017 |
|   | Vendor Total:    | 15.00    |         |            |
| <b>RIMINGTON, TIFFANY (Employee Payment - Address is exempt from reporting on public documents)</b> |                  |          |         |            |
| MILEAGE LOG   | 10/24/2017       | 53.00    | 316145  | 10/27/2017 |
| REIMB CLASS SUPPLIES  | 04/10/2018       | 25.00    | 319401  | 04/13/2018 |
| REIMB PARENT ACTIVITY SUPPLIES  | 04/25/2018       | 106.20   | 319739  | 04/27/2018 |
| MILEAGE LOG   | 06/01/2018       | 49.20    | 320559  | 06/01/2018 |
| VISIBLE LEARNING  | 06/19/2018       | 49.35    | 320954  | 06/21/2018 |
|   | Vendor Total:    | 282.75   |         |            |
| <b>RIO GRANDE P.O. BOX 12277 ALBUQUERQUE NM 87195</b>   |                  |          |         |            |
| Supplies  | 04/24/2018       | 464.59   | 319740  | 04/27/2018 |
|   | Vendor Total:    | 464.59   |         |            |
| <b>RISER, DENISE (Employee Payment - Address is exempt from reporting on public documents)</b>      |                  |          |         |            |
| REIMB EIPA WRITTEN TEST   | 12/01/2017       | 150.00   | 316837  | 12/01/2017 |
|   | Vendor Total:    | 150.00   |         |            |
| <b>RIVERSIDE BOOT &amp; SADDLE 742 WEST HIGHWAY 39 BLACKFOOT ID 83221</b>                           |                  |          |         |            |
| 9995M E41 RAM   | 03/26/2018       | 366.00   | 319021  | 03/30/2018 |
|   | Vendor Total:    | 366.00   |         |            |
| <b>RIVERSIDE HOTEL 2900 WEST CHINDEN BLVD BOISE ID 83714</b>  |                  |          |         |            |
| BREY  | 10/02/2017       | 182.00   | 315653  | 10/06/2017 |
| STRENGTHENING FAMILIES  | 03/28/2018       | 1,146.00 | 319022  | 03/30/2018 |
| PARKER  | 04/25/2018       | 376.00   | 319741  | 04/27/2018 |
| ANDERSON  | 04/25/2018       | 372.00   | 319741  | 04/27/2018 |
| CTE PHS FCS   | 04/25/2018       | 204.00   | 319741  | 04/27/2018 |
| ACCOMMODATIONS FOR MEDICAID MEETING   | 06/01/2018       | 536.00   | 320560  | 06/01/2018 |
|   | Vendor Total:    | 2,816.00 |         |            |
| <b>RMT EQUIPMENT P.O. BOX 57246 SALT LAKE CITY UT 84157-7246</b>                                    |                  |          |         |            |
| 7645M E47 SWITCH PTO  | 08/01/2017       | 38.74    | 314424  | 08/04/2017 |
| 7633M RADIATOR HOSE   | 08/01/2017       | 86.78    | 314424  | 08/04/2017 |
| 8101M - E46 PUMP PARTS  | 08/09/2017       | 327.76   | 314585  | 08/11/2017 |
| 7647M E36 SOLENOID  | 08/22/2017       | 163.34   | 314813  | 08/25/2017 |
| 8101M FAN HUB/WASHER  | 08/22/2017       | 58.06    | 314813  | 08/25/2017 |
| 8113M SPACER/CUTTER BLADES  | 09/01/2017       | 498.73   | 314917  | 09/01/2017 |
| 8602M SHIELD  | 09/19/2017       | 77.04    | 315378  | 09/22/2017 |
| 8707M SEAT SWITCH   | 10/09/2017       | 51.76    | 315855  | 10/13/2017 |
| 9101M E46 ENGINE FRAME  | 12/01/2017       | 449.14   | 316839  | 12/01/2017 |
| 9325M E46 CHARGE RELIEF   | 01/03/2018       | 92.46    | 317377  | 01/05/2018 |
| 9728M BLADE   | 02/05/2018       | 143.77   | 318127  | 02/09/2018 |

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|-------------------------|----------------------|-----------------|---------|------------|
| 9728M E36/E4/E5 PARTS   | 02/05/2018           | 321.39          | 318127  | 02/09/2018 |
| 7647M CREDIT SOLENOID   | 03/01/2018           | -82.96          | 318534  | 03/02/2018 |
| 7647M SOLENOID          | 03/01/2018           | 82.96           | 318534  | 03/02/2018 |
| 9991M HOSES             | 03/01/2018           | 104.88          | 318534  | 03/02/2018 |
| 9989M HOSE              | 03/07/2018           | 51.27           | 318707  | 03/09/2018 |
| 9731M CREDIT COLLAR     | 04/18/2018           | - 361.96        | 319558  | 04/20/2018 |
| 9731M PIC PAK           | 04/18/2018           | 378.81          | 319558  | 04/20/2018 |
| 0465M SWITCH            | 04/24/2018           | 33.50           | 319743  | 04/27/2018 |
| 0856M E36 CABLE         | 06/04/2018           | 113.36          | 320717  | 06/07/2018 |
| 0865M E36 HYDRA LINE    | 06/25/2018           | 186.77          | 321163  | 06/28/2018 |
|                         | <b>Vendor Total:</b> | <b>2,815.60</b> |         |            |

**ROB'S MACHINERY REPAIR AND ELECTRICAL SERVICE 4139 SHOSHONE LAKE DR WEST JORDAN UT 84088**

|                |                      |              |        |            |
|----------------|----------------------|--------------|--------|------------|
| 7197M GRAPHITE | 08/15/2017           | 60.00        | 314677 | 08/18/2017 |
|                | <b>Vendor Total:</b> | <b>60.00</b> |        |            |

**ROBERT HIBBS ROUTE 2 BOX 83D-2 POCATELLO ID 83202**

|                   |                      |               |       |            |
|-------------------|----------------------|---------------|-------|------------|
| REFUND LUNCH ACCT | 10/17/2017           | 103.00        | 34486 | 10/20/2017 |
|                   | <b>Vendor Total:</b> | <b>103.00</b> |       |            |

**ROBERT MCKEE 196 JOEL CHUBBUCK ID 83202**

|                    |                      |               |        |            |
|--------------------|----------------------|---------------|--------|------------|
| MS CHORAL FESTIVAL | 05/22/2018           | 250.00        | 320421 | 05/25/2018 |
|                    | <b>Vendor Total:</b> | <b>250.00</b> |        |            |

**ROBERTS, LEIGH (Employee Payment - Address is exempt from reporting on public documents)**

|              |                      |               |        |            |
|--------------|----------------------|---------------|--------|------------|
| CREDIT REIMB | 05/22/2018           | 120.00        | 320422 | 05/25/2018 |
|              | <b>Vendor Total:</b> | <b>120.00</b> |        |            |

**ROBERTSON MANUFACTURING, LLC PO BOX 2555 POCATELLO ID 83206**

|                                |                      |                 |        |            |
|--------------------------------|----------------------|-----------------|--------|------------|
| 7448M FMS CONCRETE VAULT/FRAME | 07/24/2017           | 1,125.00        | 314305 | 07/27/2017 |
|                                | <b>Vendor Total:</b> | <b>1,125.00</b> |        |            |

**ROBERTSON SUPPLY INC P.O BOX 1366 NAMPA ID 83653-1366**

|  |            |        |        |            |
|--|------------|--------|--------|------------|
| 7418M ED ELBOW/NIPPLE                            | 07/05/2017 | 58.96  | 313936 | 07/06/2017 |
| 7675M - SYRINGA DRINKING FOUNTAIN COUPLINGS/LINE | 07/10/2017 | 11.54  | 314096 | 07/13/2017 |
| 7435M - EDAHOW RM 13 SINK PARTS                  | 07/10/2017 | 12.92  | 314096 | 07/13/2017 |
| 7446M - FMS DRY WELL SINK HOLE NIPPLE            | 07/17/2017 | 4.50   | 314161 | 07/20/2017 |
| 7421M ED GALV NIPPLE/COUPLING                    | 07/24/2017 | 46.30  | 314306 | 07/27/2017 |
| 7752M ED COUPLINGS                               | 07/25/2017 | 20.63  | 314306 | 07/27/2017 |
| 7678M LC GAS/COUPLINGS                           | 07/25/2017 | 11.61  | 314306 | 07/27/2017 |
| 7756M FMS BOLT/CAULK/CAP                         | 07/25/2017 | 38.99  | 314306 | 07/27/2017 |
| 7755M WATER FILTER                               | 07/25/2017 | 83.95  | 314306 | 07/27/2017 |
| 7679M LC SHARK BITE COUPLING                     | 07/25/2017 | 5.78   | 314306 | 07/27/2017 |
| 7754M ED PVC TRAP/ADAPTER                        | 07/25/2017 | 9.89   | 314306 | 07/27/2017 |
| 7763M PHS ART RM PARTS/FAUCET                    | 08/01/2017 | 397.94 | 314422 | 08/04/2017 |
| 7877M WA NO HUB COUPLING                         | 08/01/2017 | 8.31   | 314422 | 08/04/2017 |
| 7879M WA PIPE                                    | 08/01/2017 | 29.51  | 314422 | 08/04/2017 |
| 7683M EC BRAS COMP CAPS                          | 08/02/2017 | 3.54   | 314422 | 08/04/2017 |
| 7888M PHS COPPER PIPE                            | 08/07/2017 | 39.17  | 314582 | 08/11/2017 |
| 7898M AL CANISTER/SOLDER                         | 08/15/2017 | 33.65  | 314678 | 08/18/2017 |
| 7892M PHS ANGLE STOP                             | 08/15/2017 | 9.38   | 314678 | 08/18/2017 |
| 7894M HMS PIPE/TRAP/ADAPTER                      | 08/15/2017 | 57.05  | 314678 | 08/18/2017 |

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| <b>Transaction Description</b>                   | <b>Transaction Date</b> | <b>Amount</b> | <b>Check #</b> | <b>Check Date</b> |
|--|-------------------------|---------------|----------------|-------------------|
| 8150M AL COUPLING/SPUDS                          | 08/15/2017              | 66.18         | 314678         | 08/18/2017        |
| 7687M PHS HOT/COLD STEM                          | 08/16/2017              | 17.32         | 314678         | 08/18/2017        |
| 6799M EL PVC TEE/BUSHING                         | 09/01/2017              | 3.08          | 314916         | 09/01/2017        |
| 8155M FMS SS 1 SPEED                             | 09/01/2017              | 263.76        | 314916         | 09/01/2017        |
| 8182M FMS FLANGE/UNION                           | 09/01/2017              | 59.21         | 314916         | 09/01/2017        |
| 8153M FMS TUBING/INSULATION                      | 09/01/2017              | 65.46         | 314916         | 09/01/2017        |
| 8028M FMS TUBING/CONN                            | 09/01/2017              | 47.80         | 314916         | 09/01/2017        |
| 8178M IMS COPPER TUBING/ELBOWS                   | 09/01/2017              | 198.58        | 314916         | 09/01/2017        |
| 8162M IMS GARBAGE DISP                           | 09/13/2017              | 169.51        | 315200         | 09/15/2017        |
| 8158M GR ADA TOILET                              | 09/13/2017              | 91.84         | 315200         | 09/15/2017        |
| 8161M CK TAILPIECE                               | 09/13/2017              | 10.22         | 315200         | 09/15/2017        |
| 8168M PHS PLUGS                                  | 09/19/2017              | 20.98         | 315376         | 09/22/2017        |
| 8165M CK BALL VALVE                              | 09/19/2017              | 10.53         | 315376         | 09/22/2017        |
| 8278M HHS FLEX GAS SUPPLY                        | 09/19/2017              | 21.33         | 315376         | 09/22/2017        |
| 8035M JE PSI GUAGE                               | 09/20/2017              | 12.48         | 315376         | 09/22/2017        |
| 8034M JE ADAPTER/COMP NUT                        | 09/20/2017              | 11.63         | 315376         | 09/22/2017        |
| 8196M TY WHITE SINKS                             | 09/27/2017              | 81.00         | 315505         | 09/29/2017        |
| 8725M EC FLUSHMATE CART                          | 09/27/2017              | 94.57         | 315505         | 09/29/2017        |
| 8173M #20 TOILET AUGER                           | 10/03/2017              | 59.86         | 315654         | 10/06/2017        |
| 8750M HHS URINAL                                 | 10/04/2017              | 115.44        | 315654         | 10/06/2017        |
| 24729S FOOD SUPPLY                               | 10/04/2017              | 9.89          | 34447          | 10/06/2017        |
| 8754M LAUNDRY TRAY                               | 10/09/2017              | 154.45        | 315854         | 10/13/2017        |
| 8728M JE SUPPLY LINE                             | 10/09/2017              | 2.80          | 315854         | 10/13/2017        |
| 8286M GYM PLUG                                   | 10/17/2017              | 1.41          | 315973         | 10/20/2017        |
| 8758M ANGLE/CONNECTORS                           | 10/17/2017              | 68.66         | 315973         | 10/20/2017        |
| 8740M CHS REPLACE DISPOSALS                      | 10/24/2017              | 315.60        | 316146         | 10/27/2017        |
| 8748M FMS WATER COOLER                           | 11/01/2017              | 615.00        | 316279         | 11/03/2017        |
| 8738M SY/PHS FILLER KITS                         | 11/01/2017              | 105.00        | 316279         | 11/03/2017        |
| 8771M PHS TUBING CUTTER                          | 11/06/2017              | 25.89         | 316448         | 11/10/2017        |
| 8975M #20 CLOSET SPUS                            | 11/07/2017              | 37.77         | 316448         | 11/10/2017        |
| 7693M SY SUPPLY LINE                             | 11/08/2017              | 13.12         | 316448         | 11/10/2017        |
| 7694M SY SUPPLY LINE/DKG FNT                     | 11/15/2017              | 2.84          | 316606         | 11/17/2017        |
| 8979M CHS WATER SOFT PARTS                       | 11/15/2017              | 28.09         | 316606         | 11/17/2017        |
| 9014M - PHS WATER HEATER TUBING/ADAPTER/COUPLING | 12/01/2017              | 97.57         | 316838         | 12/01/2017        |
| 9176M PHS SUPPLY LINE/COMP COUPLING              | 12/01/2017              | 9.97          | 316838         | 12/01/2017        |
| 8986M - WATER COOLER SUPPLIES                    | 12/01/2017              | 36.83         | 316838         | 12/01/2017        |
| 7697M ED SINK PARTS                              | 12/01/2017              | 6.07          | 316838         | 12/01/2017        |
| 9015M PHS THERMO EXP                             | 12/05/2017              | 44.10         | 317005         | 12/08/2017        |
| 9179M JE EYEWASH                                 | 12/05/2017              | 354.22        | 317005         | 12/08/2017        |
| 8988M JE EYE WASH STATION                        | 12/05/2017              | 8.91          | 317005         | 12/08/2017        |
| 9189M EYEWASH STATIONS                           | 12/13/2017              | 531.33        | 317150         | 12/15/2017        |
| 9185M GR COPPER PIPE                             | 12/13/2017              | 71.52         | 317150         | 12/15/2017        |
| 7692M LI TOILET                                  | 12/15/2017              | 151.78        | 317249         | 12/20/2017        |
| 9019M WI TOILET                                  | 12/19/2017              | 98.80         | 317249         | 12/20/2017        |
| 9458M HHS TUBLR DRAIN                            | 01/08/2018              | 3.69          | 317563         | 01/12/2018        |
| 9191M PHS ITB O RINGS                            | 01/08/2018              | 13.50         | 317563         | 01/12/2018        |
| 9461M GC FLEX COUPLING                           | 01/08/2018              | 813.45        | 317563         | 01/12/2018        |
| 9456M HMS HEAL BARRIER                           | 01/08/2018              | 21.55         | 317563         | 01/12/2018        |
| 9465M HMS HOSE BIBS                              | 01/17/2018              | 39.06         | 317670         | 01/19/2018        |
| 9192M FMS BRASS COUPLINGS                        | 01/17/2018              | 8.04          | 317670         | 01/19/2018        |
| 9469M PHS FLAPPER                                | 01/17/2018              | 26.48         | 317670         | 01/19/2018        |
| 9776M T&C PIPE                                   | 01/24/2018              | 24.42         | 317833         | 01/26/2018        |
| 9819M EL BALL VALVES                             | 02/05/2018              | 32.75         | 318126         | 02/09/2018        |
| 9817M TY FLEX CONN/BALL VALVE                    | 02/05/2018              | 52.60         | 318126         | 02/09/2018        |
| 9821M IH BALL VALVE/ADAPTER                      | 02/06/2018              | 29.61         | 318126         | 02/09/2018        |

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| Transaction Description          | Transaction Date     | Amount          | Check # | Check Date |
|----------------------------------|----------------------|-----------------|---------|------------|
| 9195M GR SINK STRAINERS          | 02/06/2018           | 7.94            | 318126  | 02/09/2018 |
| 0004M TY VAVLE HANDLE            | 03/01/2018           | 27.99           | 318532  | 03/02/2018 |
| 9682M HMS BUSHING                | 03/01/2018           | 4.14            | 318532  | 03/02/2018 |
| 0005M GR COMP CONNECTORS         | 03/01/2018           | 7.89            | 318532  | 03/02/2018 |
| 0008M JE MOEN CARTRIDGE          | 03/01/2018           | 53.94           | 318532  | 03/02/2018 |
| 0012M GR FLOOR DRAIN PARTS       | 03/07/2018           | 127.99          | 318705  | 03/09/2018 |
| 9785M TE COUPLING/ADAPTER        | 03/12/2018           | 11.28           | 318845  | 03/16/2018 |
| 0175M GUATE HANGER               | 03/13/2018           | 3.24            | 318845  | 03/16/2018 |
| 0183M AMS SHARKBITE              | 03/26/2018           | 11.39           | 319023  | 03/30/2018 |
| 0016M SY WATER HEATER PARTS      | 03/28/2018           | 22.33           | 319023  | 03/30/2018 |
| 0185M BASIN WASHERS/SPOUTS       | 04/02/2018           | 12.03           | 319204  | 04/06/2018 |
| 0186M ABS GLUE                   | 04/02/2018           | 6.22            | 319204  | 04/06/2018 |
| 0390M GR AUGER                   | 04/18/2018           | 41.21           | 319557  | 04/20/2018 |
| 0195M GR EYE WASH STATION        | 04/24/2018           | 177.11          | 319742  | 04/27/2018 |
| 0193M BG COPPER TUBING/TEES      | 04/24/2018           | 131.82          | 319742  | 04/27/2018 |
| 0199M TE CAULK                   | 05/01/2018           | 6.70            | 319901  | 05/04/2018 |
| 0397M EL PVC PIPE/CEMENT         | 05/01/2018           | 32.04           | 319901  | 05/04/2018 |
| 0680M CHS COUPLING/ABS PIPE      | 05/02/2018           | 29.57           | 319901  | 05/04/2018 |
| 0652M WI BASKET STRAINERS        | 05/08/2018           | 30.77           | 320079  | 05/11/2018 |
| 0684M CHS COPPER TUBE/BALL VALVE | 05/08/2018           | 94.75           | 320079  | 05/11/2018 |
| 0692M LA CIRC PUMP               | 05/16/2018           | 280.35          | 320221  | 05/18/2018 |
| 0693M AL CIRC PUMP               | 05/16/2018           | 146.79          | 320221  | 05/18/2018 |
| 0657M CHS HOLE SAW/DRILL BIT     | 05/23/2018           | 20.26           | 320423  | 05/25/2018 |
| 0655M PHS PVC BUSHING/GLUE       | 05/23/2018           | 10.00           | 320423  | 05/25/2018 |
| 0656M CHS PIPE INSULATION        | 05/23/2018           | 190.19          | 320423  | 05/25/2018 |
| 0659M HHS COMPRESSION CAPS       | 06/04/2018           | 9.66            | 320716  | 06/07/2018 |
| 0883M IMS BLACK PLUG             | 06/04/2018           | 3.68            | 320716  | 06/07/2018 |
| 0663M HHS SINKS/WATER LINE       | 06/11/2018           | 541.04          | 320839  | 06/14/2018 |
| 0664M HHS CENTER OUTLETS         | 06/11/2018           | 46.04           | 320839  | 06/14/2018 |
| 0952M CHS CLAMP                  | 06/11/2018           | 35.31           | 320839  | 06/14/2018 |
| 0964M CHS BALL VALVE             | 06/25/2018           | 89.76           | 321162  | 06/28/2018 |
|                                  | <b>Vendor Total:</b> | <b>8,374.60</b> |         |            |

## ROBERTSON, JILL (Employee Payment - Address is exempt from reporting on public documents)

|                            |                      |              |        |            |
|----------------------------|----------------------|--------------|--------|------------|
| REIMB ITEMS DR SEUSS NIGHT | 03/07/2018           | 23.00        | 318706 | 03/09/2018 |
|                            | <b>Vendor Total:</b> | <b>23.00</b> |        |            |

## ROBINSON, ANNETTE (Employee Payment - Address is exempt from reporting on public documents)

|                  |                      |              |        |            |
|------------------|----------------------|--------------|--------|------------|
| VISIBLE LEARNING | 06/19/2018           | 49.35        | 320955 | 06/21/2018 |
|                  | <b>Vendor Total:</b> | <b>49.35</b> |        |            |

## ROBINSON, BREANNE (Employee Payment - Address is exempt from reporting on public documents)

|                           |                      |               |        |            |
|---------------------------|----------------------|---------------|--------|------------|
| REIMB SCIENCE EXPERIMENTS | 09/19/2017           | 98.56         | 315377 | 09/22/2017 |
| IDAHO PREVENTION CONF     | 05/02/2018           | 250.00        | 319902 | 05/04/2018 |
|                           | <b>Vendor Total:</b> | <b>348.56</b> |        |            |

## ROCHESTER 100, INC. P.O. BOX 92801 ROCHESTER NY 14692

|                         |                      |               |        |            |
|-------------------------|----------------------|---------------|--------|------------|
| Communication Folders   | 08/22/2017           | 250.00        | 314812 | 08/25/2017 |
| Folders for First Grade | 03/01/2018           | 137.50        | 318533 | 03/02/2018 |
|                         | <b>Vendor Total:</b> | <b>387.50</b> |        |            |

## ROCKY MOUNTAIN BOILER, INC. P.O. BOX 2529 IDAHO FALLS ID 83403-2529

|                                   |            |          |        |            |
|-----------------------------------|------------|----------|--------|------------|
| 7975M IMS INSTALL CONDENSATE TANK | 08/08/2017 | 2,460.00 | 314583 | 08/11/2017 |
|-----------------------------------|------------|----------|--------|------------|

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| Transaction Description  | Transaction Date     | Amount          | Check # | Check Date |
|--------------------------|----------------------|-----------------|---------|------------|
| 8288M PHS BOILER REPAIR  | 12/12/2017           | 2,600.00        | 317151  | 12/15/2017 |
| 9700M PHS BOILER SERVICE | 02/21/2018           | 890.00          | 318414  | 02/23/2018 |
|                          | <b>Vendor Total:</b> | <b>5,950.00</b> |         |            |

## ROCKY MOUNTAIN EAP, L.L.C. 1970 ALTURAS CIR EAST IDAHO FALLS ID 83401

|  |                      |                  |        |            |
|--|----------------------|------------------|--------|------------|
| JUNE 2017 BILLING                                | 07/05/2017           | 10.85            | 34233  | 07/06/2017 |
| JUNE 2017 BILLING                                | 07/05/2017           | 86.80            | 313937 | 07/06/2017 |
| EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN | 07/20/2017           | 2,334.92         |        |            |
| JULY 2017 BILLING                                | 08/01/2017           | 21.70            | 34287  | 08/04/2017 |
| JULY 2017 BILLING                                | 08/01/2017           | 167.09           | 314423 | 08/04/2017 |
| EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN | 08/04/2017           | 10.85            |        |            |
| EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN | 08/18/2017           | 2,321.90         |        |            |
| AUGUST 2017 BILLING                              | 09/07/2017           | 19.53            | 34370  | 09/08/2017 |
| AUGUST 2017 BILLING                              | 09/07/2017           | 167.09           | 315064 | 09/08/2017 |
| EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN | 09/20/2017           | 2,541.07         |        |            |
| SEPTEMBER 2017 BILLING                           | 10/02/2017           | 6.51             | 315655 | 10/06/2017 |
| EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN | 10/20/2017           | 2,554.09         |        |            |
| OCTOBER 2017 BILLING                             | 11/01/2017           | 4.34             | 316280 | 11/03/2017 |
| EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN | 11/20/2017           | 2,640.96         |        |            |
| EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN | 12/19/2017           | 2,632.00         |        |            |
| EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN | 01/19/2018           | 2,616.32         |        |            |
| EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN | 02/05/2018           | 2.24             |        |            |
| EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN | 02/20/2018           | 2,636.48         |        |            |
| EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN | 03/20/2018           | 2,634.24         |        |            |
| EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN | 04/20/2018           | 2,629.76         |        |            |
| EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN | 05/18/2018           | 2,627.52         |        |            |
| EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN | 06/20/2018           | 2,399.04         |        |            |
|  | <b>Vendor Total:</b> | <b>31,065.30</b> |        |            |

## ROCKY MOUNTAIN ENGINEERING 600 EAST OAK POCATELLO ID 83201

|                   |                      |                 |        |            |
|-------------------|----------------------|-----------------|--------|------------|
| ELLIS BUS LOADING | 07/11/2017           | 805.00          | 314097 | 07/13/2017 |
| ELLIS BUS LOADING | 08/07/2017           | 770.00          | 314584 | 08/11/2017 |
| ELLIS BUS LOADING | 09/11/2017           | 610.00          | 315201 | 09/15/2017 |
|                   | <b>Vendor Total:</b> | <b>2,185.00</b> |        |            |

## RODDA PAINT CO. PO BOX 24425 PASADENA CA 91185-4425

|                          |                      |                 |        |            |
|--------------------------|----------------------|-----------------|--------|------------|
| 6299M - IMS PAINT/POLES  | 07/10/2017           | 573.72          | 314098 | 07/13/2017 |
| 9215M ROLLING POLES      | 03/26/2018           | 217.22          | 319024 | 03/30/2018 |
| 0332M RED PAINT          | 04/10/2018           | 435.52          | 319402 | 04/13/2018 |
| 0975M FROGTAPE/RUSTOLEUM | 06/04/2018           | 511.80          | 320718 | 06/07/2018 |
|                          | <b>Vendor Total:</b> | <b>1,738.26</b> |        |            |

## RODGERS, LISA (Employee Payment - Address is exempt from reporting on public documents)

|                           |                      |               |        |            |
|---------------------------|----------------------|---------------|--------|------------|
| CREDIT REIMB              | 11/13/2017           | 60.00         | 316607 | 11/17/2017 |
| REIMB CLASSROOM MATERIALS | 02/13/2018           | 139.90        | 318240 | 02/16/2018 |
| CREDIT REIMB              | 05/02/2018           | 60.00         | 319903 | 05/04/2018 |
|                           | <b>Vendor Total:</b> | <b>259.90</b> |        |            |

## ROGERS, MICHELLE (Employee Payment - Address is exempt from reporting on public documents)

|                           |                      |              |        |            |
|---------------------------|----------------------|--------------|--------|------------|
| REIMB SUMMER SCHOOL ITEMS | 06/11/2018           | 47.00        | 320840 | 06/14/2018 |
| SESTA CONF                | 06/25/2018           | 40.00        | 321164 | 06/28/2018 |
|                           | <b>Vendor Total:</b> | <b>87.00</b> |        |            |

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**ROLLINS, MELISSA** (Employee Payment - Address is exempt from reporting on public documents)

| Transaction Description | Transaction Date | Amount | Check # | Check Date |
|-------------------------|------------------|--------|---------|------------|
| I AM MOVING             | 05/01/2018       | 225.00 | 319904  | 05/04/2018 |
|                         | Vendor Total:    | 225.00 |         |            |

**ROMRIELL, TAMARA** (Employee Payment - Address is exempt from reporting on public documents)

|              |               |       |        |            |
|--------------|---------------|-------|--------|------------|
| CREDIT REIMB | 04/18/2018    | 60.00 | 319559 | 04/20/2018 |
| MILEAGE LOG  | 05/16/2018    | 24.90 | 320222 | 05/18/2018 |
|              | Vendor Total: | 84.90 |        |            |

**RONDA TOSTON** (Employee Payment - Address is exempt from reporting on public documents)

|                           |               |       |        |            |
|---------------------------|---------------|-------|--------|------------|
| VISIBLE LEARNING CONF/SLC | 06/25/2018    | 82.90 | 321165 | 06/28/2018 |
|                           | Vendor Total: | 82.90 |        |            |

**ROSEWOOD RECEPTION CENTER & GATHERING PLACE** 1499 BANNOCK HWY POCATELLO ID 83204

|              |               |        |        |            |
|--------------|---------------|--------|--------|------------|
| EVENT 8/2/17 | 08/01/2017    | 100.00 | 314425 | 08/04/2017 |
|              | Vendor Total: | 100.00 |        |            |

**ROSS DRESS FOR LESS** 5130 HACIENDA DRIVE DUBLIN CA 94568

|                |               |        |        |            |
|----------------|---------------|--------|--------|------------|
| CLOTHING ITEMS | 07/06/2017    | 222.31 | 314099 | 07/13/2017 |
|                | Vendor Total: | 222.31 |        |            |

**ROSS, DAVID** (Employee Payment - Address is exempt from reporting on public documents)

|             |               |        |        |            |
|-------------|---------------|--------|--------|------------|
| MILEAGE LOG | 12/19/2017    | 100.10 | 317250 | 12/20/2017 |
|             | Vendor Total: | 100.10 |        |            |

**ROTARY CLUB OF POCATELLO** P.O. BOX 488 POCATELLO ID 83204

|                             |               |        |        |            |
|-----------------------------|---------------|--------|--------|------------|
| DUES Q4 2017                | 01/09/2018    | 205.00 | 317564 | 01/12/2018 |
| DUES Q3 2017                | 01/09/2018    | 205.00 | 317564 | 01/12/2018 |
| DUES Q1 2018/MEALS 11/19/17 | 04/17/2018    | 231.00 | 319560 | 04/20/2018 |
|                             | Vendor Total: | 641.00 |        |            |

**ROTARY CLUB OF POCATELLO-CENTENNIAL** P.O. BOX 4912 POCATELLO ID 83205-4912

|                     |               |        |        |            |
|---------------------|---------------|--------|--------|------------|
| DUES 7/1-9/30/17    | 07/10/2017    | 150.00 | 314100 | 07/13/2017 |
| DUES 1/1/18-1/31/18 | 01/05/2018    | 300.00 | 317565 | 01/12/2018 |
|                     | Vendor Total: | 450.00 |        |            |

**ROTO-ROOTER** P.O. BOX 2535 POCATELLO ID 83206

|                         |               |        |        |            |
|-------------------------|---------------|--------|--------|------------|
| 7814M CHS PUMP TRUCK    | 08/02/2017    | 322.00 | 314426 | 08/04/2017 |
| 9445M CH JET IRRIGATION | 04/10/2018    | 240.00 | 319403 | 04/13/2018 |
|                         | Vendor Total: | 562.00 |        |            |

**ROWE, ALICE** (Employee Payment - Address is exempt from reporting on public documents)

|            |               |       |        |            |
|------------|---------------|-------|--------|------------|
| SESTA CONF | 06/25/2018    | 51.00 | 321166 | 06/28/2018 |
|            | Vendor Total: | 51.00 |        |            |

**ROWLOFF PRODUCTIONS** P.O. BOX 292671 NASHVILLE TN 37229

|             |               |        |        |            |
|-------------|---------------|--------|--------|------------|
| Sheet Music | 01/05/2018    | 100.00 | 317566 | 01/12/2018 |
|             | Vendor Total: | 100.00 |        |            |



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RSD/TOTAL CONTROL 26021 ATLANTIC OCEAN DRIVE LAKE FOREST CA 92630

| Transaction Description        | Transaction Date | Amount   | Check # | Check Date |
|--------------------------------|------------------|----------|---------|------------|
| 7369M SUPERGRIP B55            | 07/25/2017       | 25.04    | 314307  | 07/27/2017 |
| 7372M SCREWS                   | 07/25/2017       | 26.32    | 314307  | 07/27/2017 |
| 6938M CAPACITATORS             | 07/25/2017       | 6.98     | 314307  | 07/27/2017 |
| 6797M ED 115V MOTOR            | 08/02/2017       | 59.54    | 314427  | 08/04/2017 |
| 7554M HHS THERMOSTATS          | 08/15/2017       | 56.30    | 314679  | 08/18/2017 |
| 6943M START CAP                | 08/16/2017       | 20.42    | 314679  | 08/18/2017 |
| 6942M EC BLOWER MOTOR          | 08/16/2017       | 86.70    | 314679  | 08/18/2017 |
| 6798M MOTOR/PUMP ASSY          | 08/16/2017       | 277.09   | 314679  | 08/18/2017 |
| 24704S CONDENSOR FAN           | 08/23/2017       | 84.92    | 34329   | 08/25/2017 |
| 24711S FMS CONDENSER           | 09/01/2017       | 28.07    | 34349   | 09/01/2017 |
| 8276M GC FOAM INS TAPE         | 09/01/2017       | 16.76    | 314918  | 09/01/2017 |
| 8031M DIGITAL POCKET THERM     | 09/13/2017       | 19.41    | 315202  | 09/15/2017 |
| 6947M BELTS                    | 09/13/2017       | 19.52    | 315202  | 09/15/2017 |
| 6945M BELTS                    | 09/13/2017       | 15.39    | 315202  | 09/15/2017 |
| 8163M FLUKE INFRARED TEMP      | 09/13/2017       | 103.49   | 315202  | 09/15/2017 |
| 7566M HHS RTU                  | 09/19/2017       | 3,940.90 | 315379  | 09/22/2017 |
| 8033M BELTS                    | 09/19/2017       | 23.82    | 315379  | 09/22/2017 |
| 6949M MULTIMETER               | 09/19/2017       | 130.98   | 315379  | 09/22/2017 |
| 6950M JE HARD START KIT        | 09/20/2017       | 36.17    | 315379  | 09/22/2017 |
| 24724S THERMOSTAT              | 09/27/2017       | 174.00   | 34426   | 09/29/2017 |
| 24731S FOOD SUPPLY             | 09/27/2017       | 57.42    | 34426   | 09/29/2017 |
| 24735S FOOD SUPPLY             | 10/04/2017       | 84.92    | 34448   | 10/06/2017 |
| 8579M BELTS                    | 10/04/2017       | 33.00    | 315656  | 10/06/2017 |
| 7569M HHS TEE/VALVE            | 10/09/2017       | 21.78    | 315856  | 10/13/2017 |
| 8577M BELT                     | 10/09/2017       | 22.65    | 315856  | 10/13/2017 |
| 8037M HHS LOW AMBIENT CONTROL  | 10/09/2017       | 34.50    | 315856  | 10/13/2017 |
| 8575M CHS FAN MOTOR/THERM      | 10/09/2017       | 151.86   | 315856  | 10/13/2017 |
| 8578M HOSES                    | 10/09/2017       | 49.36    | 315856  | 10/13/2017 |
| 8283M CHS ICE MACHINE CLEANER  | 10/09/2017       | 61.48    | 315856  | 10/13/2017 |
| 24705S TEMP CONTROL            | 10/11/2017       | 57.22    | 34469   | 10/13/2017 |
| 24736S FAN MOTOR               | 10/11/2017       | 40.23    | 34469   | 10/13/2017 |
| 24746S COMPRESSOR              | 10/18/2017       | 163.71   | 34487   | 10/20/2017 |
| 7572M GATEWAY TRANSFORMERS     | 10/18/2017       | 129.38   | 315974  | 10/20/2017 |
| 8582M FREON                    | 10/18/2017       | 161.81   | 315974  | 10/20/2017 |
| 8040M HHS BLOWER MOTOR         | 10/25/2017       | 93.77    | 316147  | 10/27/2017 |
| 8583M BELT                     | 10/25/2017       | 20.52    | 316147  | 10/27/2017 |
| 24721S FMS WINDOW WALK IN      | 10/25/2017       | 400.00   | 34508   | 10/27/2017 |
| 24753S TEMP CONTROL            | 10/25/2017       | 64.66    | 34508   | 10/27/2017 |
| 24758S TEMP CONTROL/WIRE TIES  | 11/01/2017       | 60.53    | 34529   | 11/03/2017 |
| 24749S CAP TUBE/CORK TAPE      | 11/01/2017       | 82.33    | 34529   | 11/03/2017 |
| 8043M BIT SCREWS               | 11/01/2017       | 26.32    | 316281  | 11/03/2017 |
| 7574M INFRARED THERM/MANOMETER | 11/06/2017       | 277.97   | 316449  | 11/10/2017 |
| 8584M LO/HI GUAGE              | 11/06/2017       | 35.29    | 316449  | 11/10/2017 |
| 24755S EVAP FANS               | 11/08/2017       | 192.60   | 34553   | 11/10/2017 |
| 8586M REFRIGERANT              | 11/15/2017       | 151.80   | 316608  | 11/17/2017 |
| 8588M HARD START KIT           | 11/15/2017       | 19.86    | 316608  | 11/17/2017 |
| 24769S MOTORS                  | 11/15/2017       | 148.18   | 34573   | 11/17/2017 |
| 8589M CREDIT BELTS             | 12/01/2017       | -19.52   | 316840  | 12/01/2017 |
| 8290M HHS BLOWER MOTOR         | 12/01/2017       | 103.78   | 316840  | 12/01/2017 |
| 8587M BELTS                    | 12/01/2017       | 15.39    | 316840  | 12/01/2017 |
| 8589M BELTS                    | 12/01/2017       | 34.91    | 316840  | 12/01/2017 |
| 8590M HHS MOTOR                | 12/01/2017       | 415.30   | 316840  | 12/01/2017 |
| 8591M BELTS                    | 12/01/2017       | 19.52    | 316840  | 12/01/2017 |

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| Transaction Description            | Transaction Date | Amount   | Check # | Check Date |
|------------------------------------|------------------|----------|---------|------------|
| 24770S - HHS TEMP CONTROL          | 12/01/2017       | 152.99   | 34600   | 12/01/2017 |
| 8593M BELT                         | 12/05/2017       | 15.39    | 317006  | 12/08/2017 |
| 8594M BELT                         | 12/05/2017       | 7.73     | 317006  | 12/08/2017 |
| 8595M CAPACITATOR                  | 12/11/2017       | 13.96    | 317152  | 12/15/2017 |
| 8580M HHS FILTER POCKET/MEDIA ROLL | 12/11/2017       | 143.20   | 317152  | 12/15/2017 |
| 8293M CONTACTOR/TRANSFORMER        | 12/13/2017       | 75.63    | 317152  | 12/15/2017 |
| 8597M HHS MOTOR                    | 12/13/2017       | 79.68    | 317152  | 12/15/2017 |
| 8596M CAPACITOR                    | 12/13/2017       | 14.94    | 317152  | 12/15/2017 |
| 24783S ICE MACHINE FILTERS         | 12/13/2017       | 110.40   | 34639   | 12/15/2017 |
| 9401M REF CYL                      | 12/15/2017       | 682.80   | 317251  | 12/20/2017 |
| 24782S GASKETS                     | 01/03/2018       | 89.56    | 34667   | 01/05/2018 |
| 9402M WI FILTER DRYER/REFRIGERANT  | 01/08/2018       | 258.96   | 317567  | 01/12/2018 |
| 24790S SOLENOID                    | 01/10/2018       | 37.66    | 34691   | 01/12/2018 |
| 9636M BRACKETS/CAPACITORS          | 01/10/2018       | 52.40    | 317567  | 01/12/2018 |
| 9292M HVAC MOTORS                  | 01/10/2018       | 432.88   | 317567  | 01/12/2018 |
| 9775M PHS ACTUATOR                 | 01/17/2018       | 157.38   | 317671  | 01/19/2018 |
| 9777M WI INDOOR BLOWER MOTOR       | 01/22/2018       | 172.04   | 317834  | 01/26/2018 |
| 9778M FULLY NYLON                  | 01/22/2018       | 22.92    | 317834  | 01/26/2018 |
| 9404M BELTS                        | 01/24/2018       | 50.83    | 317834  | 01/26/2018 |
| 24796S CHS DOOR CLOSER FLUSH       | 01/24/2018       | 128.00   | 34722   | 01/26/2018 |
| 9403M FMS COLD CONTROL             | 01/24/2018       | 57.42    | 34722   | 01/26/2018 |
| 9405M HHS BELT                     | 01/24/2018       | 24.13    | 317834  | 01/26/2018 |
| 8297M CAPACITOR SENSOR             | 01/24/2018       | 77.62    | 317834  | 01/26/2018 |
| 9292M FLEX BRACKET KIT             | 02/01/2018       | 86.07    | 317951  | 02/02/2018 |
| 9292M CREDIT CAPACITATOR           | 02/06/2018       | -52.64   | 318128  | 02/09/2018 |
| 24809S HD DOOR CLOSER              | 02/06/2018       | 259.90   | 34775   | 02/09/2018 |
| 9781M FLAT STICK TUBES             | 02/06/2018       | 100.39   | 318128  | 02/09/2018 |
| 9705M PHS UNIT 1 COND FAN MOTOR    | 02/06/2018       | 216.08   | 318128  | 02/09/2018 |
| 24804S PRESS CONTROL               | 02/13/2018       | 73.03    | 34788   | 02/16/2018 |
| 9409M JE THERM SWITCH              | 02/13/2018       | 72.05    | 318241  | 02/16/2018 |
| 9952M MOTOR/BRACKET/CAP            | 02/21/2018       | 152.73   | 318415  | 02/23/2018 |
| 9783M REFRIGERANT                  | 03/01/2018       | 184.82   | 318535  | 03/02/2018 |
| 9410M GRIP BELT/FILTER PULLER      | 03/01/2018       | 16.34    | 318535  | 03/02/2018 |
| 9410M FILTER PULLER                | 03/05/2018       | 28.96    | 318708  | 03/09/2018 |
| 9412M CHS BELT                     | 03/05/2018       | 19.92    | 318708  | 03/09/2018 |
| 9413M BELTS                        | 03/12/2018       | 63.42    | 318846  | 03/16/2018 |
| 9716M CONTACTOR                    | 03/13/2018       | 91.32    | 318846  | 03/16/2018 |
| 24835S TEM CONTROL                 | 03/14/2018       | 160.70   | 34866   | 03/16/2018 |
| 9415M BELTS                        | 03/26/2018       | 64.82    | 319025  | 03/30/2018 |
| 9789M CH BELT                      | 03/26/2018       | 9.88     | 319025  | 03/30/2018 |
| 9411M GR CREDIT TEMP CONTROL       | 03/26/2018       | - 114.84 | 34890   | 03/30/2018 |
| 9411M GR TEMP CONTROL              | 03/26/2018       | 114.84   | 34890   | 03/30/2018 |
| 9411M GR STAT TEMP CONTROL         | 03/26/2018       | 85.85    | 34890   | 03/30/2018 |
| 9414M BELTS                        | 03/26/2018       | 76.20    | 319025  | 03/30/2018 |
| 9416M BELTS                        | 03/28/2018       | 51.32    | 319025  | 03/30/2018 |
| 0376M ED BRUSH/ADPTR               | 04/02/2018       | 14.06    | 319205  | 04/06/2018 |
| 9721M HHS PILOT/CABLE              | 04/10/2018       | 106.80   | 319404  | 04/13/2018 |
| 9074M MOTOR                        | 04/17/2018       | 192.34   | 319561  | 04/20/2018 |
| 9420M BELT SUPPLIES HVAC           | 04/18/2018       | 91.04    | 319561  | 04/20/2018 |
| 9419M BELT STOCK                   | 04/18/2018       | 45.88    | 319561  | 04/20/2018 |
| 24850S FOOD SUPPLY                 | 04/18/2018       | 145.70   | 34948   | 04/20/2018 |
| 9423M HOSE/LINE DRYER              | 04/24/2018       | 35.08    | 319744  | 04/27/2018 |
| 9792M INLET LOUVER                 | 04/24/2018       | 922.08   | 319744  | 04/27/2018 |
| 9422M BELTS                        | 04/24/2018       | 88.73    | 319744  | 04/27/2018 |
| 9792M CREDIT LOUVERS               | 04/24/2018       | - 922.08 | 319744  | 04/27/2018 |

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| Transaction Description        | Transaction Date     | Amount           | Check # | Check Date |
|--------------------------------|----------------------|------------------|---------|------------|
| 0234M CHS AIR CONDITIONER      | 04/25/2018           | 4,360.83         | 319744  | 04/27/2018 |
| 9424M BELTS                    | 05/01/2018           | 100.73           | 319906  | 05/04/2018 |
| 9793M CHS TOWER SCREEN/SUPPORT | 05/01/2018           | 452.00           | 319906  | 05/04/2018 |
| 0702M IMS SART CAP/RESISTOR    | 05/02/2018           | 8.23             | 319906  | 05/04/2018 |
| 0700M NITROGEN/VALVE/CAPS      | 05/02/2018           | 26.80            | 319906  | 05/04/2018 |
| 9795M PHS BLOWER MOTOR         | 05/02/2018           | 125.67           | 319906  | 05/04/2018 |
| 9724M IMS/FMS COIL MOTOR       | 05/08/2018           | 123.26           | 320080  | 05/11/2018 |
| 0703M REFRIGERANT              | 05/08/2018           | 212.50           | 320080  | 05/11/2018 |
| 24842S ICE MACHINE             | 05/09/2018           | 45.50            | 35003   | 05/11/2018 |
| 24863S IMS FREEZER COIL MOTOR  | 05/09/2018           | 331.64           | 35003   | 05/11/2018 |
| 0878M PHS FILTER               | 05/14/2018           | 106.21           | 320223  | 05/18/2018 |
| 0879M MACHINE CLEANER          | 05/14/2018           | 63.03            | 320223  | 05/18/2018 |
| 0881M REFRIGERATION HOSES      | 05/16/2018           | 48.13            | 320223  | 05/18/2018 |
| 0880M CHS TRANSFORMER          | 05/16/2018           | 56.89            | 320223  | 05/18/2018 |
| 706M FMS FILTERS               | 05/22/2018           | 34.74            | 320424  | 05/25/2018 |
| 705M HHS FILTERS               | 05/22/2018           | 65.62            | 320424  | 05/25/2018 |
| 882M RECLAIMER/FILTER DRYER    | 05/22/2018           | 767.28           | 320424  | 05/25/2018 |
| 24875S GR FRIDGE COMPRESSOR    | 06/01/2018           | 190.57           | 35075   | 06/01/2018 |
| 247872S CHS FREEZER WINDOW     | 06/01/2018           | 437.00           | 35075   | 06/01/2018 |
| 0709M BELTS                    | 06/04/2018           | 88.23            | 320719  | 06/07/2018 |
| 0708M FILTERS                  | 06/04/2018           | 122.64           | 320719  | 06/07/2018 |
| 0707M FILTERS                  | 06/04/2018           | 46.32            | 320719  | 06/07/2018 |
| 24876S CONTROLLER              | 06/11/2018           | 67.89            | 35094   | 06/14/2018 |
| 0710M ED SUPER GRIPBELT        | 06/11/2018           | 48.00            | 320841  | 06/14/2018 |
| 0711M FILTERS                  | 06/11/2018           | 107.64           | 320841  | 06/14/2018 |
| 0884M HOSE SET                 | 06/11/2018           | 78.32            | 320841  | 06/14/2018 |
| 1030M PHS CAPACITATOR          | 06/25/2018           | 7.73             | 321167  | 06/28/2018 |
| 1031M CK FAN MOTOR             | 06/25/2018           | 183.42           | 35122   | 06/28/2018 |
|                                | <b>Vendor Total:</b> | <b>22,010.48</b> |         |            |

## RUNYAN, MICHELE (Employee Payment - Address is exempt from reporting on public documents)

|                 |                      |              |        |            |
|-----------------|----------------------|--------------|--------|------------|
| IDAHO PREV CONF | 04/18/2018           | 64.80        | 319562 | 04/20/2018 |
|                 | <b>Vendor Total:</b> | <b>64.80</b> |        |            |

## RUSH TRUCK CENTERS OF IDAHO, INC. 4060 WEST ANDCO DRIVE IDAHO FALLS ID 83402

|                           |            |            |        |            |
|---------------------------|------------|------------|--------|------------|
| 25863T CREDIT TIEROD      | 07/18/2017 | - 226.51   | 314162 | 07/20/2017 |
| 25863T CREDIT INJECTOR    | 07/18/2017 | - 532.00   | 314162 | 07/20/2017 |
| 25863T CREDIT VALVE       | 07/18/2017 | - 166.25   | 314162 | 07/20/2017 |
| 25946T DRAG LINK          | 07/18/2017 | 100.94     | 314162 | 07/20/2017 |
| 25979T PUMP HYD           | 07/18/2017 | 318.63     | 314162 | 07/20/2017 |
| 25979T FUEL FILTER/SWITCH | 07/18/2017 | 669.44     | 314162 | 07/20/2017 |
| 25979T 7IN LIGHT          | 07/18/2017 | 105.36     | 314162 | 07/20/2017 |
| 25932T CREDIT O RING      | 07/18/2017 | -4.30      | 314162 | 07/20/2017 |
| 25901T PUMP MOTOR         | 07/18/2017 | 333.35     | 314162 | 07/20/2017 |
| 25924T O RING             | 07/18/2017 | 21.30      | 314162 | 07/20/2017 |
| 25924T SUN VISOR          | 07/18/2017 | 37.41      | 314162 | 07/20/2017 |
| 25912T ORING              | 07/18/2017 | 4.30       | 314162 | 07/20/2017 |
| 25992T SWITCH             | 08/01/2017 | 130.72     | 314428 | 08/04/2017 |
| Bid Award - Buses         | 08/16/2017 | 257,211.00 | 314680 | 08/18/2017 |
| 26010T PUMP               | 09/01/2017 | 318.63     | 314919 | 09/01/2017 |
| 26021T HAND BRAKE/CABLE   | 09/06/2017 | 368.88     | 315065 | 09/08/2017 |
| 26030T BOARD              | 09/13/2017 | 411.01     | 315203 | 09/15/2017 |
| 26005T BRAKES/CORE        | 09/13/2017 | 4,084.74   | 315203 | 09/15/2017 |
| 26030T CRDIT PUMP         | 09/13/2017 | - 318.63   | 315203 | 09/15/2017 |

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| Transaction Description                | Transaction Date | Amount    | Check # | Check Date |
|--|------------------|-----------|---------|------------|
| 26030T BRAKE CORE                      | 09/13/2017       | -1,330.00 | 315203  | 09/15/2017 |
| 26030T SWITCH ASSY                     | 09/13/2017       | 255.99    | 315203  | 09/15/2017 |
| 26036T HEATER HOSE                     | 09/19/2017       | 23.08     | 315380  | 09/22/2017 |
| 26036T SEAT BELT                       | 09/19/2017       | 578.12    | 315380  | 09/22/2017 |
| 26045T MODULE                          | 09/27/2017       | 60.95     | 315506  | 09/29/2017 |
| 26076T O RING                          | 10/03/2017       | 7.62      | 315657  | 10/06/2017 |
| 26076T SEAL KIT                        | 10/03/2017       | 144.60    | 315657  | 10/06/2017 |
| 26076T SLEEVE                          | 10/03/2017       | 107.46    | 315657  | 10/06/2017 |
| 26086T GASKET KITS/BOLTS               | 10/10/2017       | 1,347.67  | 315857  | 10/13/2017 |
| 26057T M68 SENSOR ICP                  | 10/17/2017       | 183.43    | 315975  | 10/20/2017 |
| 26109T HEATER HOSE                     | 11/01/2017       | 92.32     | 316282  | 11/03/2017 |
| 26099T SPRING CHASSIS/BOLT/WASHER      | 11/01/2017       | 755.64    | 316282  | 11/03/2017 |
| 26099T HEATER HOSE                     | 11/01/2017       | 46.16     | 316282  | 11/03/2017 |
| 26099T PC BOARD                        | 11/01/2017       | 148.85    | 316282  | 11/03/2017 |
| 26109T CYLINDER HEADS/VALVES           | 11/01/2017       | 4,152.00  | 316282  | 11/03/2017 |
| 26109T SHOCK ABS                       | 11/01/2017       | 96.64     | 316282  | 11/03/2017 |
| 26109T TEST CYLINDER HEAD              | 11/01/2017       | 187.00    | 316282  | 11/03/2017 |
| 26109T 55 GALLON DRUM                  | 11/01/2017       | 500.00    | 316282  | 11/03/2017 |
| 26099T THERM                           | 11/01/2017       | 59.22     | 316282  | 11/03/2017 |
| 26123T GASKET ASSY                     | 11/07/2017       | 377.36    | 316450  | 11/10/2017 |
| 26123T THERM ASSY                      | 11/07/2017       | 59.22     | 316450  | 11/10/2017 |
| 26123T RADIATOR SURGE                  | 11/07/2017       | 61.06     | 316450  | 11/10/2017 |
| 26123T VALVE/INJECTORS                 | 11/07/2017       | 1,270.82  | 316450  | 11/10/2017 |
| 26137T INJ PRESSURE PACKAGE            | 12/01/2017       | 491.01    | 316841  | 12/01/2017 |
| 26151T HEAD CYLINDER CREDIT            | 12/01/2017       | - 658.35  | 316841  | 12/01/2017 |
| 26137T U SPRING BOLT                   | 12/01/2017       | - 144.68  | 316841  | 12/01/2017 |
| 26137T INJ KIT                         | 12/01/2017       | - 199.50  | 316841  | 12/01/2017 |
| 26137T ASSY VALVE                      | 12/01/2017       | - 352.45  | 316841  | 12/01/2017 |
| 26137T EGR KIT                         | 12/01/2017       | 2,140.20  | 316841  | 12/01/2017 |
| 26137T INJTR KIT                       | 12/01/2017       | 545.04    | 316841  | 12/01/2017 |
| 26155T REPAIR PARTS                    | 12/06/2017       | 250.00    | 317007  | 12/08/2017 |
| 26161T BUS REPAIR BOX ASM/SUPPLIES #60 | 12/06/2017       | 6,331.42  | 317007  | 12/08/2017 |
| 26161T BUS REPAIR PAINT/LABOR          | 12/06/2017       | 1,195.40  | 317007  | 12/08/2017 |
| 26155T KT PUMP KIT                     | 12/06/2017       | 1,675.11  | 317007  | 12/08/2017 |
| 26155T CYLINDER BRKS                   | 12/06/2017       | 1,320.20  | 317007  | 12/08/2017 |
| 26155T POWER PUMP                      | 12/06/2017       | 396.70    | 317007  | 12/08/2017 |
| 26155T PLUG ASSY                       | 12/06/2017       | 39.88     | 317007  | 12/08/2017 |
| 26163T PUMP KIT                        | 12/19/2017       | - 399.00  | 317252  | 12/20/2017 |
| 26163T EGR KIT                         | 12/19/2017       | - 465.50  | 317252  | 12/20/2017 |
| 26163T POWER STG PUMP                  | 12/19/2017       | 426.56    | 317252  | 12/20/2017 |
| 26163T GAUGE OIL LEVEL                 | 12/19/2017       | 36.38     | 317252  | 12/20/2017 |
| 26179T PC BOARD                        | 12/19/2017       | 127.85    | 317252  | 12/20/2017 |
| 26179T FUSE                            | 12/19/2017       | 337.40    | 317252  | 12/20/2017 |
| 26179T CYLINDER/BRK                    | 12/19/2017       | 660.10    | 317252  | 12/20/2017 |
| 26192T SWITCH KEY                      | 01/03/2018       | 118.31    | 317378  | 01/05/2018 |
| 26192T BRK CYL                         | 01/03/2018       | - 166.25  | 317378  | 01/05/2018 |
| 26192T PUMP CIRCULATION                | 01/03/2018       | - 516.57  | 317378  | 01/05/2018 |
| 26192T REPAIR PARTS                    | 01/03/2018       | 250.00    | 317378  | 01/05/2018 |
| 26186T PUMP CIRCULATION                | 01/03/2018       | 516.57    | 317378  | 01/05/2018 |
| 26186T INJECTOR                        | 01/03/2018       | 622.45    | 317378  | 01/05/2018 |
| 26186T KT CNTROL                       | 01/03/2018       | 201.07    | 317378  | 01/05/2018 |
| 26186T FLEX HOSE                       | 01/03/2018       | 213.23    | 317378  | 01/05/2018 |
| 26186T PLUG ASSY                       | 01/03/2018       | -21.88    | 317378  | 01/05/2018 |
| 26186T CR STRG PUMP                    | 01/03/2018       | - 396.70  | 317378  | 01/05/2018 |
| 26192T KT CONTROL                      | 01/03/2018       | 201.07    | 317378  | 01/05/2018 |

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| Transaction Description         | Transaction Date | Amount   | Check # | Check Date |
|---------------------------------|------------------|----------|---------|------------|
| 26209T STOP LIGHT SWITCH        | 01/17/2018       | 29.26    | 317672  | 01/19/2018 |
| 26209T KICK OUT SWITCH KIT      | 01/17/2018       | 44.69    | 317672  | 01/19/2018 |
| 26209T HEAD PWR BK CYL LESS     | 01/17/2018       | 423.00   | 317672  | 01/19/2018 |
| 26209T SPEED SENS               | 01/17/2018       | 105.00   | 317672  | 01/19/2018 |
| 26209T FILTER KT                | 01/17/2018       | 622.80   | 317672  | 01/19/2018 |
| 26209T MIRROR HEAD HTD MINI     | 01/17/2018       | 160.05   | 317672  | 01/19/2018 |
| 26209T SERVICE #14              | 01/17/2018       | 370.31   | 317672  | 01/19/2018 |
| 26209T CREDIT SERVICE           | 01/17/2018       | - 370.31 | 317672  | 01/19/2018 |
| 26215T KT CONTROL KIT CREDIT    | 01/22/2018       | - 201.07 | 317835  | 01/26/2018 |
| 26215T PHILLIPS AND TEMRO       | 01/22/2018       | 50.90    | 317835  | 01/26/2018 |
| 26215T #24 CALIBRATE ICP SYSTEM | 01/22/2018       | 297.91   | 317835  | 01/26/2018 |
| 26215T KT CNTRL KIT             | 01/22/2018       | 219.07   | 317835  | 01/26/2018 |
| 26253T WATER PUMP               | 02/01/2018       | 270.18   | 317952  | 02/02/2018 |
| 26253T KICK OUT SWITCH          | 02/01/2018       | 22.95    | 317952  | 02/02/2018 |
| 26253T 55 GAL DRUM              | 02/01/2018       | 250.00   | 317952  | 02/02/2018 |
| 26253T REMAN INJ CORE CREDIT    | 02/01/2018       | - 266.00 | 317952  | 02/02/2018 |
| 26265T TIE RODS                 | 02/13/2018       | 220.00   | 318242  | 02/16/2018 |
| 26265T SWITCH                   | 02/13/2018       | 185.40   | 318242  | 02/16/2018 |
| 26273T CYLDR KIT                | 03/01/2018       | 550.31   | 318536  | 03/02/2018 |
| 26276T ELECT MODULE CONTROL     | 03/01/2018       | 2,789.39 | 318536  | 03/02/2018 |
| 26276T THERM                    | 03/01/2018       | 51.90    | 318536  | 03/02/2018 |
| 26273T BASE MIRROR              | 03/01/2018       | 19.75    | 318536  | 03/02/2018 |
| 26273T PARKING BRAKE CABLE      | 03/01/2018       | 90.90    | 318536  | 03/02/2018 |
| 26273T INSTR DECAL              | 03/01/2018       | 56.48    | 318536  | 03/02/2018 |
| 26273T 55 GAL DRUM              | 03/01/2018       | 250.00   | 318536  | 03/02/2018 |
| 26281T HOSES/CYL KITS           | 03/06/2018       | 665.65   | 318709  | 03/09/2018 |
| 26281T EGR KITS                 | 03/06/2018       | 2,145.50 | 318709  | 03/09/2018 |
| 26286T GLOVES                   | 03/13/2018       | 26.75    | 318847  | 03/16/2018 |
| 26286T CREDIT GLOVES            | 03/13/2018       | -14.75   | 318847  | 03/16/2018 |
| 26286T HOSE HYD                 | 03/13/2018       | 88.90    | 318847  | 03/16/2018 |
| 26286T ZEREX EXT LIFE           | 03/13/2018       | 325.00   | 318847  | 03/16/2018 |
| 26286T STOP ARM MOTOR           | 03/13/2018       | 250.00   | 318847  | 03/16/2018 |
| 26286T KT CYLDR                 | 03/13/2018       | 469.75   | 318847  | 03/16/2018 |
| 26319T SHOCKS                   | 04/17/2018       | 148.10   | 319563  | 04/20/2018 |
| 26331T CONTROL KIT              | 04/25/2018       | 615.00   | 319745  | 04/27/2018 |
| 26331T SCREW AB TRUSS           | 04/25/2018       | 73.50    | 319745  | 04/27/2018 |
| 26331T REMAN INJECTORS          | 04/25/2018       | 626.00   | 319745  | 04/27/2018 |
| 26331T THERMOSTAT               | 04/25/2018       | 70.90    | 319745  | 04/27/2018 |
| 26331T STOP ARM MOTOR           | 04/25/2018       | 375.00   | 319745  | 04/27/2018 |
| 26331T CONTROL KIT CREDIT       | 04/25/2018       | - 410.00 | 319745  | 04/27/2018 |
| 26287T 55 GALLON DRUM           | 05/09/2018       | 280.00   | 320081  | 05/11/2018 |
| 26287T WINDSHIELD               | 05/09/2018       | 349.77   | 320081  | 05/11/2018 |
| 26287T PC BOARD                 | 05/09/2018       | 135.00   | 320081  | 05/11/2018 |
| 26345T KT SWITCH                | 05/09/2018       | 78.90    | 320081  | 05/11/2018 |
| 26345T REMAN INJECTOR/CORE      | 05/09/2018       | 626.00   | 320081  | 05/11/2018 |
| 26345T 55 GALLON DRUM           | 05/09/2018       | 250.00   | 320081  | 05/11/2018 |
| 26303T ELECTRONIC MODULE        | 05/09/2018       | - 325.85 | 320081  | 05/11/2018 |
| 26303T CYLDR KT                 | 05/09/2018       | -99.75   | 320081  | 05/11/2018 |
| 26303T CREDIT DRUM              | 05/09/2018       | - 280.00 | 320081  | 05/11/2018 |
| 26334T CALIPER CYLINDER         | 05/09/2018       | 257.70   | 320081  | 05/11/2018 |
| 26345T BELT FAN                 | 05/09/2018       | 160.80   | 320081  | 05/11/2018 |
| 29287T SE1SOR                   | 05/09/2018       | 155.00   | 320081  | 05/11/2018 |
| 29287T HD SHOCK ABS             | 05/09/2018       | 33.90    | 320081  | 05/11/2018 |
| 29287T EGR KIT                  | 05/09/2018       | - 465.50 | 320081  | 05/11/2018 |
| 29287T CYLDR KT                 | 05/09/2018       | -99.75   | 320081  | 05/11/2018 |

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| Transaction Description | Transaction Date     | Amount            | Check # | Check Date |
|-------------------------|----------------------|-------------------|---------|------------|
| 26303T INTL GLASS       | 05/09/2018           | 130.00            | 320081  | 05/11/2018 |
| 26303T WINDSHIELD       | 05/09/2018           | - 349.77          | 320081  | 05/11/2018 |
| 26303T 55 GALLON DRUM   | 05/09/2018           | 250.00            | 320081  | 05/11/2018 |
| 26348T FILTER           | 05/14/2018           | 634.80            | 320224  | 05/18/2018 |
| 26358T INJECTOR         | 05/23/2018           | 626.00            | 320425  | 05/25/2018 |
| 26358T AIR VALVE        | 05/23/2018           | 99.80             | 320425  | 05/25/2018 |
| 26358T LATCH            | 05/23/2018           | 34.90             | 320425  | 05/25/2018 |
| 26358T REMAN INJECTORS  | 05/23/2018           | 1,252.00          | 320425  | 05/25/2018 |
| 26358T REMAN FUEL PUMPS | 05/23/2018           | 724.50            | 320425  | 05/25/2018 |
| 26363T LATCH            | 06/05/2018           | 174.50            | 320720  | 06/07/2018 |
| 26401T WINDSHIELD       | 06/12/2018           | 176.80            | 320842  | 06/14/2018 |
| 26401T 73 MM PISTON     | 06/12/2018           | 287.64            | 320842  | 06/14/2018 |
| 26401T INTERIOR MIRROR  | 06/12/2018           | 60.90             | 320842  | 06/14/2018 |
| 26401T 7" BUS LIGHT     | 06/12/2018           | 39.90             | 320842  | 06/14/2018 |
| 26405T NITRILE GLOVES   | 06/19/2018           | 29.50             | 320956  | 06/21/2018 |
| 1188M #68 ENGINE REPAIR | 06/25/2018           | 6,844.63          | 321168  | 06/28/2018 |
| 26411T CREDIT CORE      | 06/25/2018           | - 465.50          | 321168  | 06/28/2018 |
|                         | <b>Vendor Total:</b> | <b>310,133.29</b> |         |            |

## RUSH'S KITCHEN SUPPLY CO. 345 LINDSAY BOULEVARD IDAHO FALLS ID 83402

|              |                      |               |        |            |
|--------------|----------------------|---------------|--------|------------|
| CTE NHHS FCS | 04/17/2018           | 111.92        | 319564 | 04/20/2018 |
| CTE CHS FCS  | 04/17/2018           | 811.28        | 319564 | 04/20/2018 |
|              | <b>Vendor Total:</b> | <b>923.20</b> |        |            |

## RUTH, ANNA (Employee Payment - Address is exempt from reporting on public documents)

|              |                      |               |        |            |
|--------------|----------------------|---------------|--------|------------|
| CREDIT REIMB | 06/04/2018           | 180.00        | 320721 | 06/07/2018 |
|              | <b>Vendor Total:</b> | <b>180.00</b> |        |            |

## S & S WORLDWIDE, INC. PO BOX 210 HARTFORD CT 06141-0210

|                  |                      |               |        |            |
|------------------|----------------------|---------------|--------|------------|
| PE equipment     | 10/06/2017           | 80.97         | 315858 | 10/13/2017 |
| Recess Equipment | 03/05/2018           | 614.12        | 318710 | 03/09/2018 |
|                  | <b>Vendor Total:</b> | <b>695.09</b> |        |            |

## SAFARI INN, LLC 1070 GROVE STREET BOISE ID 83702

|  |                      |               |        |            |
|--|----------------------|---------------|--------|------------|
| Lodging for Matt Alexander & Adam Skrdla for CSTEM | 06/18/2018           | 534.00        | 320957 | 06/21/2018 |
|  | <b>Vendor Total:</b> | <b>534.00</b> |        |            |

## SAFE AND CIVIL SCHOOLS PO BOX 50550 EUGENE OR 97405

|   |                      |               |        |            |
|---|----------------------|---------------|--------|------------|
| CHAMPs Train the Trainer Training for Amy Bowie | 05/14/2018           | 975.00        | 320225 | 05/18/2018 |
|   | <b>Vendor Total:</b> | <b>975.00</b> |        |            |

## SAFEGUARD & WESTERN BUSINESS P.O. BOX 88043 CHICAGO IL 60680-1043

|  |                      |               |        |            |
|--|----------------------|---------------|--------|------------|
| Checks, Deposit slips and endorsement stamps | 10/03/2017           | 445.89        | 315658 | 10/06/2017 |
|  | <b>Vendor Total:</b> | <b>445.89</b> |        |            |

## SAGE PUBLICATIONS 2455 TELLER ROAD THOUSAND OAKS CA 91320

|   |            |           |        |            |
|---|------------|-----------|--------|------------|
| Lincoln Play, Project adn Preschool Standards | 07/03/2017 | 663.85    | 313938 | 07/06/2017 |
| Visible Learning PD August 2017               | 07/03/2017 | 5,326.81  | 313938 | 07/06/2017 |
| Posters                                       | 09/06/2017 | 114.45    | 315066 | 09/08/2017 |
| Visible Learning PD August 2017               | 09/11/2017 | 14,000.00 | 315204 | 09/15/2017 |
| Visible Learning PD Nov 2018                  | 12/08/2017 | 12,000.00 | 317153 | 12/15/2017 |
| Supplies                                      | 02/13/2018 | 35.90     | 318243 | 02/16/2018 |

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|-------------------------|----------------------|------------------|---------|------------|
| books                   | 03/02/2018           | 98.58            | 318711  | 03/09/2018 |
| Teaching Literacy books | 06/19/2018           | 4,683.50         | 320958  | 06/21/2018 |
| Books                   | 06/19/2018           | 19.50            | 321169  | 06/28/2018 |
|                         | <b>Vendor Total:</b> | <b>36,942.59</b> |         |            |

## SALCE, ERIC (Employee Payment - Address is exempt from reporting on public documents)

|                          |                      |              |        |            |
|--------------------------|----------------------|--------------|--------|------------|
| IETA CONF EXPENSES/BOISE | 02/13/2018           | 90.00        | 318244 | 02/16/2018 |
|                          | <b>Vendor Total:</b> | <b>90.00</b> |        |            |

## SALT LAKE EXPRESS PO BOX 566 REXBURG ID 83440

|                                      |            |          |        |            |
|--------------------------------------|------------|----------|--------|------------|
| 2709 CHS CHOIR AIRPORT TRANSFER 6/18 | 07/13/2017 | 893.75   | 314163 | 07/20/2017 |
| 2711 CHS CHOIR AIRPORT TRANSFER 6/13 | 07/13/2017 | 893.75   | 314163 | 07/20/2017 |
| 2568 HHS CHEER TO LAGOON 6/9         | 07/13/2017 | 803.25   | 314163 | 07/20/2017 |
| 2726 CHS G SOCCER TO PRESTON 8/28    | 09/18/2017 | 575.00   | 315381 | 09/22/2017 |
| 2875 HHS FB TO MILLVILLE 8/30        | 09/18/2017 | 635.25   | 315381 | 09/22/2017 |
| 2766 HHS G SOCCER TO HAILEY 8/26     | 09/18/2017 | 879.75   | 315381 | 09/22/2017 |
| 2873 HHS FB TO MILLVILLE 8/30        | 09/18/2017 | 1,265.00 | 315381 | 09/22/2017 |
| 2756 CHS FB TO BURLEY 8/25           | 09/18/2017 | 1,075.00 | 315381 | 09/22/2017 |
| 2822 PHS JV GB TO HAILEY 8/23        | 09/18/2017 | 1,001.00 | 315381 | 09/22/2017 |
| 2801 HHS CC TO CSI 8/25              | 09/18/2017 | 715.00   | 315381 | 09/22/2017 |
| 2855 PHS VB TO BURLEY 8/29           | 09/18/2017 | 575.00   | 315381 | 09/22/2017 |
| 2956 PHS XC TO DAYTON 9/13           | 10/06/2017 | 575.00   | 315859 | 10/13/2017 |
| 2918 PHS TO FREEMAN PARK 9/8         | 10/06/2017 | 525.00   | 315859 | 10/13/2017 |
| 2911 HHS TO FREEMAN PARK 9/8         | 10/06/2017 | 575.00   | 315859 | 10/13/2017 |
| 2787 CHS CC TO FREEMAN PARK 9/8      | 10/06/2017 | 575.00   | 315859 | 10/13/2017 |
| 2888 HHS TO LOGAN 9/6                | 10/06/2017 | 629.75   | 315859 | 10/13/2017 |
| 2757 CHS FB TO MINICO 9/1            | 10/06/2017 | 1,150.00 | 315859 | 10/13/2017 |
| 2815 PHS V FB TO BRIGHAM 9/8         | 10/06/2017 | 1,272.00 | 315859 | 10/13/2017 |
| 2818 PHS V FB TO TWIN 9/1            | 10/06/2017 | 1,309.30 | 315859 | 10/13/2017 |
| 2699 LEADERSHIP RETREAT 9/14         | 10/06/2017 | 1,150.00 | 315859 | 10/13/2017 |
| 2763 CHS VB TO LEHI 9/8              | 10/06/2017 | 1,071.00 | 315859 | 10/13/2017 |
| 2806 HHS TO MHS 9/13                 | 10/06/2017 | 575.00   | 315859 | 10/13/2017 |
| 2850 HHS XC TO EAGLE 9/22            | 10/17/2017 | 1,430.00 | 315976 | 10/20/2017 |
| 2901 HHS TO DOWNEY 9/19              | 10/17/2017 | 575.00   | 315976 | 10/20/2017 |
| 2838 HHS VB TO BHS 9/22              | 10/17/2017 | 575.00   | 315976 | 10/20/2017 |
| 2948 SHARED HS TO TF 9/16            | 10/17/2017 | 682.00   | 315976 | 10/20/2017 |
| 2980 PHS XC TO EAGLE 9/22            | 10/17/2017 | 1,261.75 | 315976 | 10/20/2017 |
| 2979 HHS BAND TO USU 9/30            | 10/17/2017 | 1,150.00 | 315976 | 10/20/2017 |
| 2728 CHS CC TO EAGLE ISLAND 9/22     | 10/17/2017 | 1,430.00 | 315976 | 10/20/2017 |
| 3087 CHS VB TO MHS 9/29              | 10/17/2017 | 475.00   | 315976 | 10/20/2017 |
| 2993 HHS XC TO TF HS 9/28            | 10/17/2017 | 1,295.10 | 315976 | 10/20/2017 |
| 2942 CHS TO USU 9/30                 | 10/17/2017 | 1,150.00 | 315976 | 10/20/2017 |
| 2988 HHS BAND TO HERRIMAN            | 11/01/2017 | 2,136.75 | 316283 | 11/03/2017 |
| 2817 PHS FB TO SKYLINE 10/12         | 11/01/2017 | 575.00   | 316283 | 11/03/2017 |
| 3047 CHS BAND TO HERRIMAN 10/7       | 11/01/2017 | 2,013.00 | 316283 | 11/03/2017 |
| 2965 HHS GB TO MHS 10/6              | 11/01/2017 | 1,150.00 | 316283 | 11/03/2017 |
| 3004 CHS VB TO LEHI 10/6             | 11/01/2017 | 1,045.50 | 316283 | 11/03/2017 |
| 3185 HHS SOCCER TO MHS 10/11         | 11/01/2017 | 575.00   | 316283 | 11/03/2017 |
| 2996 CHS FB TO TFHS 10/12            | 11/01/2017 | 676.50   | 316283 | 11/03/2017 |
| 3002 CHS FB TO TFHS 10/12            | 11/01/2017 | 687.50   | 316283 | 11/03/2017 |
| 2821 PHS TO SKYLINE HS 10/12         | 11/01/2017 | 575.00   | 316283 | 11/03/2017 |
| 3162 CHS SOCCER TO IFHS 10/9         | 11/01/2017 | 575.00   | 316283 | 11/03/2017 |
| 3253 CHS VB TO POST FALLS HS 10/25   | 11/10/2017 | 4,279.50 | 316609 | 11/17/2017 |
| 3217 HHS XC TO MHS 10/17             | 11/10/2017 | 575.00   | 316609 | 11/17/2017 |

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|--|------------------|----------|---------|------------|
| 3208 CHS SOCCER TO MERIDIAN 10/18          | 11/10/2017       | 2,287.75 | 316609  | 11/17/2017 |
| 3216 HHS SOCCER TO MERIDIAN 10/18          | 11/10/2017       | 1,775.00 | 316609  | 11/17/2017 |
| 2986 HHS BAND TO MINICO 10/21              | 11/10/2017       | 1,150.00 | 316609  | 11/17/2017 |
| 3160 CHS BAND TO MINICO 10/21              | 11/10/2017       | 1,150.00 | 316609  | 11/17/2017 |
| 3165 CHS XC TO FREEMAN PARK 10/20          | 11/10/2017       | 575.00   | 316609  | 11/17/2017 |
| 3202 SHARED HS TO MERIDIAN 10/27           | 11/10/2017       | 1,402.50 | 316609  | 11/17/2017 |
| 2940 PHS BAND TO PLEASANT HS 10/28         | 11/10/2017       | 1,037.85 | 316609  | 11/17/2017 |
| 2987 HHS BAND TO PLEASANT GROVE 10/28      | 11/10/2017       | 2,304.50 | 316609  | 11/17/2017 |
| 3199 HHS VB TO BHS 10/17                   | 11/10/2017       | 575.00   | 316609  | 11/17/2017 |
| 3200 HHS XC TO MHS 10/18                   | 11/10/2017       | 575.00   | 316609  | 11/17/2017 |
| 3226 HHS FB TO IF 10/19                    | 11/10/2017       | 575.00   | 316609  | 11/17/2017 |
| 3285 CHS FB TO MINICO HS 11/3              | 12/08/2017       | 1,150.00 | 317154  | 12/15/2017 |
| 3325 HHS TO RMHS 11/10                     | 12/08/2017       | 1,397.00 | 317154  | 12/15/2017 |
| 3310 HHS FB TO RMHS 11/10                  | 12/08/2017       | 2,906.75 | 317154  | 12/15/2017 |
| 3265 SHARED HS TO HILLCREST HS 11/3        | 12/08/2017       | 575.00   | 317154  | 12/15/2017 |
| 3357 HHS BB TO SKYVIEW HS 11/28            | 12/08/2017       | 575.00   | 317154  | 12/15/2017 |
| 3270 SHARED HS SWIMMING TO BOISE 11/2      | 12/08/2017       | 1,775.00 | 317154  | 12/15/2017 |
| 3320 CHS TO MSU 11/14                      | 12/08/2017       | 1,375.00 | 317154  | 12/15/2017 |
| 3124 PHS SPEECH TO SKYLINE HS 11/17        | 12/08/2017       | 575.00   | 317154  | 12/15/2017 |
| 3125 PHS SPEECH TO SKYLINE HS 11/18        | 12/08/2017       | 575.00   | 317154  | 12/15/2017 |
| 3297 PHS BB TO MINICO HS 11/21             | 12/08/2017       | 575.00   | 317154  | 12/15/2017 |
| 3332 CHS BB TO MHS 11/28                   | 12/08/2017       | 500.00   | 317154  | 12/15/2017 |
| 3234 CHS BAND TO DSU 11/2                  | 12/08/2017       | 6,210.00 | 317154  | 12/15/2017 |
| 3327 HHS BB TO TFHS 11/15                  | 12/08/2017       | 698.50   | 317154  | 12/15/2017 |
| 3288 CHS TO MINICO HS 11/3                 | 12/08/2017       | 575.00   | 317154  | 12/15/2017 |
| 3264 SHARED HS SPEECH TO HILLCREST HS 11/4 | 12/08/2017       | 575.00   | 317154  | 12/15/2017 |
| 3262 HHS SPEECH TO HILLCREST HS 11/4       | 12/08/2017       | 575.00   | 317154  | 12/15/2017 |
| 3296 PHS BB TO JEROME HS 11/10             | 12/08/2017       | 693.00   | 317154  | 12/15/2017 |
| 3260 HHS SPEECH TO HILLCREST HS 11/3       | 12/08/2017       | 575.00   | 317154  | 12/15/2017 |
| 3360 HHS BB TO LOGAN HS 11/28              | 12/08/2017       | 575.00   | 317154  | 12/15/2017 |
| 3334 CHS TO CITY OF ROCKS 11/27            | 12/08/2017       | 618.75   | 317154  | 12/15/2017 |
| 3359 SHARED HS DEBATE TO TFHS 12/1         | 01/05/2018       | 649.00   | 317568  | 01/12/2018 |
| 3393 PHS BB TO JEROME HS 12/1              | 01/05/2018       | 698.50   | 317568  | 01/12/2018 |
| 3361 HHS BB TO PRESTON HS 12/2             | 01/05/2018       | 500.00   | 317568  | 01/12/2018 |
| 3394 PHS BB TO MINICO HS 12/7              | 01/05/2018       | 575.00   | 317568  | 01/12/2018 |
| 3413 HHS BB TO TFHS 12/7                   | 01/05/2018       | 673.75   | 317568  | 01/12/2018 |
| 3372 CHS SOCCER TO IFHS 12/8               | 01/05/2018       | 500.00   | 317568  | 01/12/2018 |
| 3414 HHS BB TO RIGBY HS 12/8               | 01/05/2018       | 575.00   | 317568  | 01/12/2018 |
| 3341 PHS WRESTLING TO JEROME HS 12/13      | 01/05/2018       | 720.50   | 317568  | 01/12/2018 |
| 3439 HHS WRESTLING TO JEROME HS 12/13      | 01/05/2018       | 737.00   | 317568  | 01/12/2018 |
| 3391 CHS TO CANYON RIDGE HS 12/15          | 01/05/2018       | 731.50   | 317568  | 01/12/2018 |
| 3440 HHS WRESTLING TO TFHS 12/15           | 01/05/2018       | 693.00   | 317568  | 01/12/2018 |
| 3306 HHS TO DSU 12/1                       | 01/08/2018       | 2,664.75 | 317568  | 01/12/2018 |
| 3356 HHS BB TO BORAH HS 12/1               | 01/08/2018       | 1,397.00 | 317568  | 01/12/2018 |
| 3365 CHS CHEER TO IDAHO CENTER 12/15       | 01/08/2018       | 1,474.00 | 317568  | 01/12/2018 |
| 3222 SHARED HS TO CARROLL COLLEGE 12/1     | 01/08/2018       | 1,892.00 | 317568  | 01/12/2018 |
| 3402 CHS BB TO BOISE 12/21                 | 01/22/2018       | 1,265.00 | 317836  | 01/26/2018 |
| 3181 HHS CHOIR TO TEMPLE SQUARE 12/18      | 01/22/2018       | 1,886.50 | 317836  | 01/26/2018 |
| 3442 HHS BB TO BOISE HS 12/21              | 01/22/2018       | 1,950.00 | 317836  | 01/26/2018 |
| 3406 PHS BB TO JEROME HS 12/19             | 01/22/2018       | 1,292.75 | 317836  | 01/26/2018 |
| 3374 CHS BB TO TFHS 12/20                  | 01/22/2018       | 676.50   | 317836  | 01/26/2018 |
| 3355 PHS WRESTLING TO MINICO HS 1/26       | 02/14/2018       | 900.00   | 318245  | 02/16/2018 |
| 3466 CHS WRESTLING TO KIMBERLY HS 1/17     | 02/14/2018       | 715.00   | 318245  | 02/16/2018 |
| 3347 PHS WRESTLING TO MINICO HS 1/17       | 02/14/2018       | 575.00   | 318245  | 02/16/2018 |
| 3378 CHS BB TO JEROME HS 1/13              | 02/14/2018       | 723.25   | 318245  | 02/16/2018 |



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|---------------------------------------|------------------|----------|---------|------------|
| 3461 CHS SPEECH TO IFHS 1/12          | 02/14/2018       | 575.00   | 318245  | 02/16/2018 |
| 3441 HHS WRESTLING TO SKYVIEW HS 1/12 | 02/14/2018       | 900.00   | 318245  | 02/16/2018 |
| 3467 CHS WRESTLING TO MHS 1/12        | 02/14/2018       | 900.00   | 318245  | 02/16/2018 |
| 3331 CHS CHEER TO MHS 1/20            | 02/14/2018       | 500.00   | 318245  | 02/16/2018 |
| 3302 HHS CHEER TO MHS 1/20            | 02/14/2018       | 575.00   | 318245  | 02/16/2018 |
| 3550 HHS CHEER TO MHS 1/19            | 02/14/2018       | 500.00   | 318245  | 02/16/2018 |
| 3495 PHS CHEER TO MHS 1/19            | 02/14/2018       | 500.00   | 318245  | 02/16/2018 |
| 3330 CHS CHEER TO MHS 1/19            | 02/14/2018       | 500.00   | 318245  | 02/16/2018 |
| 3486 HHS WRESTLING TO MINICO HS 1/17  | 02/14/2018       | 575.00   | 318245  | 02/16/2018 |
| 3489 HHS WRESTLING TO MINICO HS 1/26  | 02/14/2018       | 900.00   | 318245  | 02/16/2018 |
| 3469 CHS WRESTLING TO MINICO HS 1/26  | 02/14/2018       | 900.00   | 318245  | 02/16/2018 |
| 3494 SHARED HS SPEECH TO MHS 1/26     | 02/14/2018       | 900.00   | 318245  | 02/16/2018 |
| 3553 PHS BB TO BURLEY HS 1/25         | 02/14/2018       | 575.00   | 318245  | 02/16/2018 |
| 3535 CHS CHOIR TO BYUI 1/25           | 02/14/2018       | 500.00   | 318245  | 02/16/2018 |
| 3488 HHS WRESTLING TO MHS 1/24        | 02/14/2018       | 575.00   | 318245  | 02/16/2018 |
| 3557 HHS BB TO MHS 1/27               | 02/14/2018       | 500.00   | 318245  | 02/16/2018 |
| 3536 CHS CHOIR TO BYUI 1/26           | 02/14/2018       | 500.00   | 318245  | 02/16/2018 |
| 3482 HHS BB TO MHS 1/5                | 02/14/2018       | 575.00   | 318245  | 02/16/2018 |
| 3464 CHS WRESTLING TO BUHL HS 1/5     | 02/14/2018       | 797.50   | 318245  | 02/16/2018 |
| 3480 HHS GB TO MHS 1/4                | 02/14/2018       | 575.00   | 318245  | 02/16/2018 |
| 3472 HHS BB TO MINICO HS 1/2          | 02/14/2018       | 575.00   | 318245  | 02/16/2018 |
| 3382 CHS BB TO TFHS 1/2               | 02/14/2018       | 627.30   | 318245  | 02/16/2018 |
| 3376 CHS BB TO BURLEY HS 1/2          | 02/14/2018       | 575.00   | 318245  | 02/16/2018 |
| 3354 PHS WRESTLING TO NAMPA 1/4       | 02/15/2018       | 2,032.50 | 318245  | 02/16/2018 |
| 3479 SHARED HS BAND TO BSU 1/25       | 02/15/2018       | 1,736.75 | 318245  | 02/16/2018 |
| 3281 SHARED HS TO MOSCOW 1/31         | 02/15/2018       | 4,653.75 | 318245  | 02/16/2018 |
| 3662 CHS TO MOUNTAIN VIEW HS 2/14     | 03/02/2018       | 2,285.20 | 318712  | 03/09/2018 |
| 3610 HHS BB TO NAMPA 2/14             | 03/02/2018       | 2,305.60 | 318712  | 03/09/2018 |
| 3496 PHS CHEER TO RIGBY HS 2/3        | 03/02/2018       | 500.00   | 318712  | 03/09/2018 |
| 3396 PHS BB TO BURLEY HS 2/9          | 03/02/2018       | 575.00   | 318712  | 03/09/2018 |
| 3534 HHS TO SUN VALLEY 2/9            | 03/02/2018       | 962.50   | 318712  | 03/09/2018 |
| 3650 CHS BB TO RIGBY HS 2/10          | 03/02/2018       | 500.00   | 318712  | 03/09/2018 |
| 3765 CHS TRACK TO TFHS 3/8            | 04/02/2018       | 715.00   | 319206  | 04/06/2018 |
| 3683 HHS PTE TO BOISE STATE 3/8       | 04/02/2018       | 1,922.50 | 319206  | 04/06/2018 |
| 3532 CHS TO SUN VALLEY RESORT 3/3     | 04/02/2018       | 1,729.10 | 319206  | 04/06/2018 |
| 3721 HHS SB TO ST GEORGE 3/8          | 04/02/2018       | 2,922.50 | 319206  | 04/06/2018 |
| 3731 HHS TRACK TO CANYON RIDGE HS 3/8 | 04/02/2018       | 693.00   | 319206  | 04/06/2018 |
| 3777 PHS SB TO TFHS 3/15              | 04/02/2018       | 612.00   | 319206  | 04/06/2018 |
| 3759 PHS BB TO JEROME HS 3/15         | 04/02/2018       | 709.50   | 319206  | 04/06/2018 |
| 367 PHS CHEER TO NAMPA 3/15           | 04/02/2018       | 1,326.00 | 319206  | 04/06/2018 |
| 3743 SHARED HS SPEECH TO BOISE 3/8    | 04/02/2018       | 1,977.50 | 319206  | 04/06/2018 |
| 3551 HHS CHEER TO NAMPA 3/15          | 04/02/2018       | 1,338.75 | 319206  | 04/06/2018 |
| 3756 CHS TO EITC 3/8                  | 04/02/2018       | 475.00   | 319206  | 04/06/2018 |
| 3709 PHS TENNIS TO MINICO HS 3/15     | 04/02/2018       | 575.00   | 319206  | 04/06/2018 |
| 3699 SHARED HS GOLF TO TF 3/14        | 04/02/2018       | 673.75   | 319206  | 04/06/2018 |
| 3741 CHS BB TO BORAH HS 3/1           | 04/02/2018       | 1,775.00 | 319206  | 04/06/2018 |
| 3768 CHS TENNIS TO TFHS 3/14          | 04/02/2018       | 150.00   | 319206  | 04/06/2018 |
| 3805 HHS BB TO CANYON RIDGE HS 3/13   | 04/02/2018       | 650.25   | 319206  | 04/06/2018 |
| 3758 PHS BB TO TFHS 3/13              | 04/02/2018       | 660.00   | 319206  | 04/06/2018 |
| 3807 PHS TENNIS TO TF 3/12            | 04/02/2018       | 637.50   | 319206  | 04/06/2018 |
| 3716 HHS BB TO MINICO HS 3/12         | 04/02/2018       | 575.00   | 319206  | 04/06/2018 |
| 3457 HHS CHOIR TO DISNEYLAND 3/17     | 04/16/2018       | 7,337.75 | 319565  | 04/20/2018 |
| 3301 HHS CHEER TO IDAHO CENTER 3/16   | 04/16/2018       | 1,326.00 | 319565  | 04/20/2018 |
| 3710 PHS TENNIS TO SUGER HS 3/28      | 04/16/2018       | 590.00   | 319565  | 04/20/2018 |
| 3757 PHS BB TO SKYVIEW HS 3/28        | 04/16/2018       | 2,326.00 | 319565  | 04/20/2018 |

# School District #25 Expense Summary

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| Transaction Description                | Transaction Date | Amount    | Check # | Check Date |
|--|------------------|-----------|---------|------------|
| 3590 PHS ROBOTICS TO BOISE STATE 3/28  | 04/16/2018       | 2,483.75  | 319565  | 04/20/2018 |
| 3638 HHS BAND TO DISNEYLAND 3/20       | 04/16/2018       | 13,193.00 | 319565  | 04/20/2018 |
| 3726 HHS BB TO BOISE 3/29              | 04/16/2018       | 1,895.00  | 319565  | 04/20/2018 |
| 3767 CHS BB TO BOISE 3/29              | 04/16/2018       | 1,908.75  | 319565  | 04/20/2018 |
| 3771 SHARED HS CHEER TO NAMPA 3/16     | 04/16/2018       | 1,430.00  | 319565  | 04/20/2018 |
| 3784 PHS SB TO RIDGEVUE HS 3/29        | 04/16/2018       | 2,005.00  | 319565  | 04/20/2018 |
| 3836 PHS SB TO MINICO 3/16             | 04/16/2018       | 575.00    | 319565  | 04/20/2018 |
| 3725 HHS BB TO TFHS 3/17               | 04/16/2018       | 150.00    | 319565  | 04/20/2018 |
| 3722 HHS SB TO TFHS 3/17               | 04/16/2018       | 673.75    | 319565  | 04/20/2018 |
| 3915 PHS TRACK TO GRACE HS 4/5         | 05/01/2018       | 575.00    | 319907  | 05/04/2018 |
| 3940 PHS TRACK TO JEROME HS 4/13       | 05/01/2018       | 709.50    | 319907  | 05/04/2018 |
| 3941 HHS TENNIS TO IFHS 4/13           | 05/01/2018       | 475.00    | 319907  | 05/04/2018 |
| 3774 SHARED HS GOLF TO TF 4/16         | 05/01/2018       | 701.25    | 319907  | 05/04/2018 |
| 3595 CHS TO BOISE STATE 2/22           | 05/01/2018       | 1,911.50  | 319907  | 05/04/2018 |
| 3938 HHS TRACK TO RIGBY HS 4/13        | 05/01/2018       | 1,150.00  | 319907  | 05/04/2018 |
| 3854 SHARED HS TRACK TO BOISE 4/7      | 05/01/2018       | 1,249.50  | 319907  | 05/04/2018 |
| 3847 HHS TENNIS TO MHS 4/4             | 05/01/2018       | 575.00    | 319907  | 05/04/2018 |
| 3876 PHS TO WEBER STATE 4/11           | 05/01/2018       | 770.00    | 319907  | 05/04/2018 |
| 3700 SHARED HS GOLF TO BUHL 4/9        | 05/01/2018       | 814.00    | 319907  | 05/04/2018 |
| 3890 HHS PTE TO CSI 4/4                | 05/01/2018       | 1,900.00  | 319907  | 05/04/2018 |
| 3939 HHS TRACK TO RIGBY HS 4/14        | 05/01/2018       | 1,150.00  | 319907  | 05/04/2018 |
| 3916 SHARED HS SPEECH TO MHS 4/13      | 05/01/2018       | 1,150.00  | 319907  | 05/04/2018 |
| 3863 CHS TENNIS TO IFHS 4/6            | 05/01/2018       | 575.00    | 319907  | 05/04/2018 |
| 3885 CHS CHOIR TO MHS 4/25             | 05/14/2018       | 575.00    | 320226  | 05/18/2018 |
| 3640 PHS TRACK TO MT VIEW HS 4/20      | 05/14/2018       | 1,380.50  | 320226  | 05/18/2018 |
| 3734 HHS TRACK TO RAVSTEN STADIUM 4/27 | 05/14/2018       | 575.00    | 320226  | 05/18/2018 |
| 3370 PHS TRACK TO RAVSTEN STADIUM 4/27 | 05/14/2018       | 575.00    | 320226  | 05/18/2018 |
| 3860 CHS TRACK TO RAVSTEN STADIUM 4/27 | 05/14/2018       | 575.00    | 320226  | 05/18/2018 |
| 3729 HHS BB TO MHS 4/20                | 05/14/2018       | 575.00    | 320226  | 05/18/2018 |
| 3703 SHARED HS GOLF TO TF 4/24         | 05/14/2018       | 715.00    | 320226  | 05/18/2018 |
| 3870 CHS BB TO PRESTON HS 4/20         | 05/14/2018       | 575.00    | 320226  | 05/18/2018 |
| 3981 HHS BB TO TFHS 4/18               | 05/14/2018       | 715.00    | 320226  | 05/18/2018 |
| 3867 CHS TENNIS TO BOISE 4/26          | 05/14/2018       | 1,769.90  | 320226  | 05/18/2018 |
| 3919 HHS TO IDAHO CAPITOL 4/25         | 05/14/2018       | 1,775.00  | 320226  | 05/18/2018 |
| 3894 CHS TO YELLOWSTONE 4/20           | 05/14/2018       | 1,020.00  | 320226  | 05/18/2018 |
| 4086 CHS TENNIS TO IFHS 5/9            | 06/01/2018       | 475.00    | 320722  | 06/07/2018 |
| 4083 HHS TRACK TO THUNDER STADIUM 5/10 | 06/01/2018       | 575.00    | 320722  | 06/07/2018 |
| 4079 HHS TRACK TO THUNDER STADIUM 5/10 | 06/01/2018       | 575.00    | 320722  | 06/07/2018 |
| 4081 HHS TRACK TO THUNDER STADIUM 5/11 | 06/01/2018       | 575.00    | 320722  | 06/07/2018 |
| 4082 HHS TRACK TO THUNDER STADIUM 5/11 | 06/01/2018       | 575.00    | 320722  | 06/07/2018 |
| 4076 CHS SB TO TAUTPHAUS PARK 5/8      | 06/01/2018       | 500.00    | 320722  | 06/07/2018 |
| 4039 CHS TO CRATERS OF MOON 5/4        | 06/01/2018       | 551.25    | 320722  | 06/07/2018 |
| 4060 HHS BB TO HILLCREST HS 5/4        | 06/01/2018       | 500.00    | 320722  | 06/07/2018 |
| 4070 HHS TENNIS TO BLACKFOOT HS 5/4    | 06/01/2018       | 575.00    | 320722  | 06/07/2018 |
| 4074 HHS TO LEWISTON 5/11              | 06/01/2018       | 4,111.20  | 320722  | 06/07/2018 |
| 4059 SHARED HS GOLF TO SANDPOINT 5/11  | 06/01/2018       | 5,363.50  | 320722  | 06/07/2018 |
| 4008 HHS CHOIR TO LAGOON 5/11          | 06/01/2018       | 2,300.00  | 320722  | 06/07/2018 |
| 4078 PHS SB TO TAUTPHAUS PARK 5/8      | 06/01/2018       | 500.00    | 320722  | 06/07/2018 |
| 4085 CHS TENNIS TO IFHS 5/11           | 06/01/2018       | 475.00    | 320722  | 06/07/2018 |
| 3753 ELLIS TO MONTPELIER 5/18          | 06/04/2018       | 1,150.00  | 320722  | 06/07/2018 |
| 3804 HMS TO LAVA 5/22                  | 06/04/2018       | 1,725.00  | 320722  | 06/07/2018 |
| 3685 TENDROY TO CRATERS OF MOON 5/16   | 06/04/2018       | 717.75    | 320722  | 06/07/2018 |
| 3322 JEFFERSON TO CRATERS OF MOON 5/17 | 06/04/2018       | 1,330.00  | 320722  | 06/07/2018 |
| 3932 FMS TO LAVA 5/23                  | 06/04/2018       | 2,300.00  | 320722  | 06/07/2018 |
| 3154 IMS TO LAVA 5/24                  | 06/04/2018       | 1,725.00  | 320722  | 06/07/2018 |

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| Transaction Description           | Transaction Date     | Amount            | Check # | Check Date |
|-----------------------------------|----------------------|-------------------|---------|------------|
| 3883 IN HILLS TO CSI 5/18         | 06/04/2018           | 622.00            | 320722  | 06/07/2018 |
| 4067 HHS GOLF TO IF 5/3           | 06/04/2018           | 500.00            | 320722  | 06/07/2018 |
| 4090 HHS BB TO MERIDIAN 5/16      | 06/04/2018           | 2,275.00          | 320722  | 06/07/2018 |
| 4102 CHS TRACK TO BOISE 5/17      | 06/04/2018           | 1,775.00          | 320722  | 06/07/2018 |
| 4100 PHS TRACK TO BOISE 5/17      | 06/04/2018           | 1,775.00          | 320722  | 06/07/2018 |
| 4098 HHS TRACK TO MERIDIAN 5/17   | 06/04/2018           | 1,950.00          | 320722  | 06/07/2018 |
| 3946 HHS CHEER TO ISLAND PARK 6/1 | 06/25/2018           | 1,468.50          | 321170  | 06/28/2018 |
| 4139 21ST CCLC TO BEAR LAKE 6/20  | 06/25/2018           | 1,320.00          | 321170  | 06/28/2018 |
|                                   | <b>Vendor Total:</b> | <b>253,530.80</b> |         |            |

**SAMANTHA PARKINSON 48 W 50 S BLACKFOOT ID 83221**

|                           |                      |               |        |            |
|---------------------------|----------------------|---------------|--------|------------|
| JUDGING/FMS SOLO FESTIVAL | 03/26/2018           | 276.00        | 319026 | 03/30/2018 |
|                           | <b>Vendor Total:</b> | <b>276.00</b> |        |            |

**SAND TRAP 2720 BANNOCK HIGHWAY POCATELLO ID 83204**

|       |                      |               |        |            |
|-------|----------------------|---------------|--------|------------|
| MEALS | 08/09/2017           | 800.00        | 314586 | 08/11/2017 |
|       | <b>Vendor Total:</b> | <b>800.00</b> |        |            |

**SANDRA DILLON (Employee Payment - Address is exempt from reporting on public documents)**

|                              |                      |              |        |            |
|------------------------------|----------------------|--------------|--------|------------|
| BOOK STUDY/TEACH LIKE PIRATE | 06/04/2018           | 50.00        | 320723 | 06/07/2018 |
|                              | <b>Vendor Total:</b> | <b>50.00</b> |        |            |

**SANTIAGO, NYDIA (Employee Payment - Address is exempt from reporting on public documents)**

|              |                      |              |        |            |
|--------------|----------------------|--------------|--------|------------|
| STEDI COURSE | 10/17/2017           | 39.95        | 315977 | 10/20/2017 |
|              | <b>Vendor Total:</b> | <b>39.95</b> |        |            |

**SARA ZAIED (Employee Payment - Address is exempt from reporting on public documents)**

|                                |                      |               |        |            |
|--------------------------------|----------------------|---------------|--------|------------|
| CNA CLINICAL SUPERVISION HOURS | 05/03/2018           | 600.00        | 319908 | 05/04/2018 |
| CNA CLINICAL SUPERVISION       | 06/01/2018           | 375.00        | 320561 | 06/01/2018 |
|                                | <b>Vendor Total:</b> | <b>975.00</b> |        |            |

**SARAH MAY CLARKSON (Employee Payment - Address is exempt from reporting on public documents)**

|                         |                      |               |        |            |
|-------------------------|----------------------|---------------|--------|------------|
| CATHOLIC EDUCATORS CONF | 01/24/2018           | 115.00        | 317837 | 01/26/2018 |
|                         | <b>Vendor Total:</b> | <b>115.00</b> |        |            |

**SAUNDERSON ELECTRIC LLC 2396 NORTHSTAR DRIVE POCATELLO ID 83201**

|                               |                      |                 |        |            |
|-------------------------------|----------------------|-----------------|--------|------------|
| PHS CONDUITS FOR DATA CABLING | 08/01/2017           | 3,025.00        | 314429 | 08/04/2017 |
| 8793M - IMS GYM LIGHTING      | 10/25/2017           | 5,000.00        | 316148 | 10/27/2017 |
|                               | <b>Vendor Total:</b> | <b>8,025.00</b> |        |            |

**SAVEY, IVY (Employee Payment - Address is exempt from reporting on public documents)**

|                     |                      |              |        |            |
|---------------------|----------------------|--------------|--------|------------|
| MEAL REIMBURSEMENTS | 11/15/2017           | 14.10        | 316610 | 11/17/2017 |
| MEAL REIMB          | 04/04/2018           | 9.30         | 319207 | 04/06/2018 |
| MEAL REIMBURSEMENT  | 05/16/2018           | 9.30         | 320227 | 05/18/2018 |
|                     | <b>Vendor Total:</b> | <b>32.70</b> |        |            |

**SAXTON BRADLEY INC 6718 SOUTH 216TH STREET KENT WA 98032**

|                    |                      |                  |        |            |
|--------------------|----------------------|------------------|--------|------------|
| CTE Laser Engraver | 06/01/2018           | 21,454.00        | 320562 | 06/01/2018 |
|                    | <b>Vendor Total:</b> | <b>21,454.00</b> |        |            |

**SCENIC CANYONS 745 EAST 200 SOUTH HYRUM UT 84319**

# School District #25 Expense Summary

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| Transaction Description  | Transaction Date | Amount   | Check # | Check Date |
|--|------------------|----------|---------|------------|
| MINNETONKA CAVE ADMISSION  | 06/02/2018       | 300.00   | 320724  | 06/07/2018 |
|  | Vendor Total:    | 300.00   |         |            |
| <hr/>  |                  |          |         |            |
| SCHAFFER BINDERY 1608 SOUTH 300 WEST SALT LAKE CITY UT 84115                               |                  |          |         |            |
| Curriculum - Book Binding  | 08/16/2017       | 324.00   | 314681  | 08/18/2017 |
|  | Vendor Total:    | 324.00   |         |            |
| <hr/>  |                  |          |         |            |
| SCHEDULE STAR LLC/BIG TEAMS LLC PO BOX 2878 RESTON VA 20195                                |                  |          |         |            |
| ONE YEAR SUBSCRIPTION RENEWAL  | 09/01/2017       | 1,485.00 | 314920  | 09/01/2017 |
| PHS  | 05/08/2018       | 1,600.00 | 320082  | 05/11/2018 |
| CHS  | 05/08/2018       | 1,600.00 | 320082  | 05/11/2018 |
| HHS  | 05/08/2018       | 1,600.00 | 320082  | 05/11/2018 |
|  | Vendor Total:    | 6,285.00 |         |            |
| <hr/>  |                  |          |         |            |
| SCHERER, REBECCA (Employee Payment - Address is exempt from reporting on public documents) |                  |          |         |            |
| REIMB OVERLAYS   | 09/27/2017       | 11.99    | 315507  | 09/29/2017 |
| REIMB-CBM PROGRESS MONITORING  | 10/17/2017       | 39.99    | 315978  | 10/20/2017 |
| DIFFICULT STUDENT WORKSHOP EXP/SLC   | 02/01/2018       | 35.00    | 317953  | 02/02/2018 |
| IETA CONF EXPENSES/BOISE   | 02/13/2018       | 308.10   | 318246  | 02/16/2018 |
|  | Vendor Total:    | 395.08   |         |            |
| <hr/>  |                  |          |         |            |
| SCHINDLER ELEVATOR CORPORATION P.O. BOX 93050 CHICAGO IL 60673-3050                        |                  |          |         |            |
| 152M - LINCOLN ELEVATOR SERVICE  | 03/02/2018       | 1,060.91 | 318713  | 03/09/2018 |
| 157M - PHS ELEVATOR SERVICE CALL   | 03/06/2018       | 716.30   | 318713  | 03/09/2018 |
| 357M - LINCOLN ELEVATOR SERVICE CALL   | 03/29/2018       | 1,214.07 | 319027  | 03/30/2018 |
|  | Vendor Total:    | 2,991.28 |         |            |
| <hr/>  |                  |          |         |            |
| SCHOLASTIC BOOK FAIRS, INC. INSTR RESOURCE DIV LAKE MARY FL 32746                          |                  |          |         |            |
| Books from School book fair  | 06/01/2018       | 95.00    | 320959  | 06/21/2018 |
|  | Vendor Total:    | 95.00    |         |            |
| <hr/>  |                  |          |         |            |
| SCHOLASTIC BOOK SERVICE P.O. BOX 3720 JEFFERSON CITY MO 65102-3720                         |                  |          |         |            |
| Books for Parent Education   | 10/03/2017       | 300.00   | 315659  | 10/06/2017 |
| Books for summer reading   | 11/07/2017       | 88.00    | 316451  | 11/10/2017 |
| BOOOK  | 03/13/2018       | 133.00   | 318848  | 03/16/2018 |
|  | Vendor Total:    | 521.00   |         |            |
| <hr/>  |                  |          |         |            |
| SCHOLASTIC INC. JEFFERSON CITY MO 65102-3725   |                  |          |         |            |
| Magazine subscriptions   | 07/03/2017       | 448.27   | 313939  | 07/06/2017 |
| Choices Magazine   | 07/03/2017       | 156.59   | 313939  | 07/06/2017 |
| classroom magazine set   | 07/03/2017       | 318.67   | 313939  | 07/06/2017 |
| Scholastic News  | 08/01/2017       | 1,766.60 | 314430  | 08/04/2017 |
| Textbooks - Lewis & Clark  | 08/01/2017       | 44.96    | 314432  | 08/04/2017 |
| Textbooks - Lewis & Clark  | 08/01/2017       | 20.83    | 314431  | 08/04/2017 |
| Magazine subscription  | 08/07/2017       | 131.84   | 314589  | 08/11/2017 |
| SCHOLASTIC MATH SUBSCRIPTION   | 08/07/2017       | 140.09   | 314588  | 08/11/2017 |
| Textbooks - Lewis & Clark  | 08/07/2017       | 2.99     | 314587  | 08/11/2017 |
| Magazine Subscriptions   | 08/22/2017       | 552.26   | 314814  | 08/25/2017 |
| English Units Novels for New Horizon   | 09/01/2017       | 96.98    | 315067  | 09/08/2017 |
| Scholastic News + Science Spin for First Grade   | 09/01/2017       | 199.89   | 315068  | 09/08/2017 |
| Scholastic Action Magazines  | 09/11/2017       | 125.27   | 315205  | 09/15/2017 |
| POPPINO-MAGAZINE SUBSCRIPTIONS   | 09/13/2017       | 124.97   | 315205  | 09/15/2017 |

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| Transaction Description                      | Transaction Date     | Amount           | Check # | Check Date |
|--|----------------------|------------------|---------|------------|
| Scholastic Classroom magazines for 2017/2018 | 09/18/2017           | 205.92           | 315382  | 09/22/2017 |
| Scholastic Magazines                         | 09/19/2017           | 350.90           | 315382  | 09/22/2017 |
| Science World Magazine                       | 10/03/2017           | 365.37           | 315660  | 10/06/2017 |
| Classroom texts                              | 10/03/2017           | 1,573.00         | 315660  | 10/06/2017 |
| Scholastic Choices                           | 10/03/2017           | 334.05           | 315660  | 10/06/2017 |
| scholastic classroom magazines               | 10/06/2017           | 659.34           | 315860  | 10/13/2017 |
| Scholastic News-all grades                   | 10/17/2017           | 813.73           | 315979  | 10/20/2017 |
| Books  | 11/10/2017           | 299.99           | 316611  | 11/17/2017 |
| Scholastic news                              | 11/10/2017           | 490.05           | 316612  | 11/17/2017 |
| Scholastic News subscription                 | 12/04/2017           | 192.19           | 317008  | 12/08/2017 |
| Books for Parent                             | 12/04/2017           | 150.00           | 317009  | 12/08/2017 |
| Scholastic Holocaust Magaizine               | 01/05/2018           | 53.96            | 317569  | 01/12/2018 |
| SCHOLASTIC MAGAZINES FOR 3RD GRADE           | 02/01/2018           | 508.20           | 317954  | 02/02/2018 |
| Science Magazine renewal 2018/19 school year | 02/01/2018           | 365.37           | 317954  | 02/02/2018 |
| SCHOLASTIC MAGAZINE for 4th grade            | 02/01/2018           | 453.75           | 317954  | 02/02/2018 |
| SCHOLASTIC NEWS MAGAZINES                    | 02/01/2018           | 199.89           | 317954  | 02/02/2018 |
| SCHOLASTIC MAGAZINES                         | 02/13/2018           | 453.75           | 318247  | 02/16/2018 |
| Books  | 03/01/2018           | 240.00           | 318540  | 03/02/2018 |
| Books for Parent night                       | 03/01/2018           | 43.00            | 318539  | 03/02/2018 |
| Books for kindergarten registration          | 03/01/2018           | 65.40            | 318538  | 03/02/2018 |
| 3rd Grade Books                              | 03/01/2018           | 270.10           | 318537  | 03/02/2018 |
| Classroom magazine 2018-19                   | 03/09/2018           | 298.85           | 318854  | 03/16/2018 |
| 2018-19 Scholastic Magazine Order            | 03/09/2018           | 318.67           | 318853  | 03/16/2018 |
| scholastic magazines 2018-2019               | 03/09/2018           | 1,283.56         | 318852  | 03/16/2018 |
| SCHOLASTIC MAGAZINES FOR 5TH GRADE           | 03/09/2018           | 338.80           | 318851  | 03/16/2018 |
| SCIENCESPIN 3-6 ADD-ON                       | 03/09/2018           | 60.98            | 318851  | 03/16/2018 |
| Guided Reading assessment kit                | 03/12/2018           | 486.41           | 318849  | 03/16/2018 |
| Books for parent events                      | 03/14/2018           | 147.15           | 318850  | 03/16/2018 |
| AMS Novels                                   | 04/02/2018           | 106.17           | 319209  | 04/06/2018 |
| AMS Novels                                   | 04/02/2018           | 1,190.00         | 319208  | 04/06/2018 |
| Scholastic News Weekly for Third Grade       | 04/02/2018           | 177.10           | 319210  | 04/06/2018 |
| Books for parent events                      | 04/06/2018           | 5.45             | 319405  | 04/13/2018 |
| scholastic subscription                      | 05/01/2018           | 280.17           | 319909  | 05/04/2018 |
| Reading books                                | 05/09/2018           | 453.06           | 320083  | 05/11/2018 |
| Scholastic News                              | 05/14/2018           | 859.88           | 320228  | 05/18/2018 |
| Reading books                                | 06/01/2018           | 108.09           | 320563  | 06/01/2018 |
| Supplies                                     | 06/12/2018           | 395.60           | 320843  | 06/14/2018 |
|  | <b>Vendor Total:</b> | <b>18,728.11</b> |         |            |

## SCHOLASTIC READING CLUBS INC. P.O. BOX 3720 JEFFERSON CITY MO 65102-3720

|                                |                      |                 |        |            |
|--------------------------------|----------------------|-----------------|--------|------------|
| UP Front Magazine              | 08/01/2017           | 659.34          | 314433 | 08/04/2017 |
| Sensational Series books       | 11/01/2017           | 42.00           | 316284 | 11/03/2017 |
| BOOKS                          | 11/06/2017           | 198.00          | 316452 | 11/10/2017 |
| BOOKS                          | 11/06/2017           | 166.50          | 316453 | 11/10/2017 |
| Books                          | 11/15/2017           | 379.00          | 316613 | 11/17/2017 |
| Books for family night         | 12/13/2017           | 659.00          | 317155 | 12/15/2017 |
| Books                          | 01/17/2018           | 105.00          | 317673 | 01/19/2018 |
| Books for Parent Night         | 01/22/2018           | 45.00           | 317838 | 01/26/2018 |
| Books for Parent Night         | 01/24/2018           | 40.00           | 317839 | 01/26/2018 |
| Books etc                      | 04/02/2018           | 305.00          | 319212 | 04/06/2018 |
| Books                          | 04/02/2018           | 40.00           | 319211 | 04/06/2018 |
| Book sets                      | 05/01/2018           | 456.00          | 319910 | 05/04/2018 |
| Books for Fine Motor workshops | 05/15/2018           | 235.00          | 320229 | 05/18/2018 |
|                                | <b>Vendor Total:</b> | <b>3,329.84</b> |        |            |

# School District #25 Expense Summary

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## SCHOOL ARTS MAGAZINE-DAVIS PUBLICATIONS 50 PORTLAND STREET WORCESTER MA 01608-2013

| Transaction Description | Transaction Date | Amount | Check # | Check Date |
|-------------------------|------------------|--------|---------|------------|
| Magazine Subscriptions  | 08/23/2017       | 24.95  | 314815  | 08/25/2017 |
|                         | Vendor Total:    | 24.95  |         |            |

## SCHOOL COUNSELOR RESOURCES PO BOX 802 CULVER CITY CA 90232-0802

|          |               |        |        |            |
|----------|---------------|--------|--------|------------|
| SUPPLIES | 10/17/2017    | 459.66 | 315983 | 10/20/2017 |
|          | Vendor Total: | 459.66 |        |            |

## SCHOOL DISTRICT #25 PETTY CASH FUND POCATELLO ID 83201

|                                |               |           |        |            |
|--------------------------------|---------------|-----------|--------|------------|
| JUNE 2017 SALES TAX            | 07/13/2017    | 252.50    | 34258  | 07/20/2017 |
| JULY 2017 SALES TAX            | 08/07/2017    | 81.93     | 34303  | 08/11/2017 |
| AUG 2017 SALES TAX             | 09/08/2017    | 461.03    | 34386  | 09/15/2017 |
| CASH FOR FLU SHOTS/CARL SMART  | 10/02/2017    | 250.00    | 315661 | 10/06/2017 |
| SEPT 2017 SALES TAX            | 10/06/2017    | 1,490.63  | 34470  | 10/13/2017 |
| OCT 2017 SALES TAX             | 11/07/2017    | 1,604.76  | 34554  | 11/10/2017 |
| PREMIUM INCREASE REIMBURSEMENT | 11/10/2017    | 82.53     | 316614 | 11/17/2017 |
| NOV 2017 SALES TAX             | 12/06/2017    | 1,340.48  | 34623  | 12/08/2017 |
| DEC 2017 SALES TAX             | 01/08/2018    | 1,043.60  | 34692  | 01/12/2018 |
| JAN 2018 SALES TAX             | 02/12/2018    | 1,393.29  | 34789  | 02/16/2018 |
| FEB 2018 SALES TAX             | 03/06/2018    | 1,381.26  | 34849  | 03/09/2018 |
| MARCH 2018 SALES TAX           | 04/05/2018    | 1,722.01  | 34930  | 04/13/2018 |
| APRIL 2018 SALES TAX           | 05/09/2018    | 1,699.69  | 35004  | 05/11/2018 |
| MAY 2018 SALES TAX             | 06/06/2018    | 1,218.53  | 35095  | 06/14/2018 |
| MAY 2018 BILLING               | 06/07/2018    | 3.52      | 320844 | 06/14/2018 |
|                                | Vendor Total: | 14,025.76 |        |            |

## SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL

|                      |               |            |        |            |
|----------------------|---------------|------------|--------|------------|
| PREMIUM DIFFERENTIAL | 08/18/2017    | 12,932.50  | 314816 | 08/25/2017 |
| PREMIUM DIFFERENTIAL | 01/19/2018    | 910.00     | 34723  | 01/26/2018 |
| PREMIUM DIFFERENTIAL | 01/19/2018    | 47,145.00  | 317840 | 01/26/2018 |
| PREMIUM DIFFERENTIAL | 06/19/2018    | 542.50     | 35104  | 06/21/2018 |
| PREMIUM DIFFERENTIAL | 06/19/2018    | 45,482.50  | 320960 | 06/21/2018 |
|                      | Vendor Total: | 107,012.50 |        |            |

## SCHOOL DISTRICT #25 EMPLOYEES

|                      |            |              |  |  |
|----------------------|------------|--------------|--|--|
| CLASSIFIED PAYROLL   | 07/05/2017 | 396,232.28   |  |  |
| CLASSIFIED PAYROLL   | 07/20/2017 | 414,646.42   |  |  |
| PROFESSIONAL PAYROLL | 07/20/2017 | 3,039,136.05 |  |  |
| PROFESSIONAL PAYROLL | 07/24/2017 | 704.16       |  |  |
| CLASSIFIED PAYROLL   | 08/04/2017 | 397,101.78   |  |  |
| CLASSIFIED PAYROLL   | 08/18/2017 | 405,404.86   |  |  |
| PROFESSIONAL PAYROLL | 08/18/2017 | 3,016,352.65 |  |  |
| CLASSIFIED PAYROLL   | 09/05/2017 | 460,690.64   |  |  |
| CLASSIFIED PAYROLL   | 09/19/2017 | - 100.00     |  |  |
| CLASSIFIED PAYROLL   | 09/20/2017 | 563,508.93   |  |  |
| PROFESSIONAL PAYROLL | 09/20/2017 | 3,200,111.16 |  |  |
| PROFESSIONAL PAYROLL | 09/21/2017 | 1,488.42     |  |  |
| CLASSIFIED PAYROLL   | 10/05/2017 | 628,901.73   |  |  |
| CLASSIFIED PAYROLL   | 10/20/2017 | 579,332.87   |  |  |
| PROFESSIONAL PAYROLL | 10/20/2017 | 3,273,499.45 |  |  |
| PROFESSIONAL PAYROLL | 10/27/2017 | 8,192.88     |  |  |
| CLASSIFIED PAYROLL   | 11/03/2017 | 607,030.24   |  |  |

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| Transaction Description | Transaction Date     | Amount               | Check # | Check Date |
|-------------------------|----------------------|----------------------|---------|------------|
| CLASSIFIED PAYROLL      | 11/20/2017           | 593,739.58           |         |            |
| PROFESSIONAL PAYROLL    | 11/20/2017           | 3,254,001.52         |         |            |
| PROFESSIONAL PAYROLL    | 12/04/2017           | 9,029.99             |         |            |
| CLASSIFIED PAYROLL      | 12/05/2017           | 523,706.95           |         |            |
| CLASSIFIED PAYROLL      | 12/19/2017           | 586,471.98           |         |            |
| PROFESSIONAL PAYROLL    | 12/19/2017           | 3,475,251.06         |         |            |
| CLASSIFIED PAYROLL      | 01/05/2018           | 560,587.78           |         |            |
| CLASSIFIED PAYROLL      | 01/19/2018           | 536,800.08           |         |            |
| PROFESSIONAL PAYROLL    | 01/19/2018           | 3,198,538.19         |         |            |
| CLASSIFIED PAYROLL      | 02/05/2018           | 567,530.49           |         |            |
| PROFESSIONAL PAYROLL    | 02/13/2018           | 552.50               |         |            |
| PROFESSIONAL PAYROLL    | 02/20/2018           | 3,245,354.09         |         |            |
| CLASSIFIED PAYROLL      | 02/20/2018           | 581,412.88           |         |            |
| CLASSIFIED PAYROLL      | 02/21/2018           | 3,360.66             |         |            |
| CLASSIFIED PAYROLL      | 03/05/2018           | 542,313.36           |         |            |
| CLASSIFIED PAYROLL      | 03/20/2018           | 590,788.64           |         |            |
| PROFESSIONAL PAYROLL    | 03/20/2018           | 3,234,840.43         |         |            |
| CLASSIFIED PAYROLL      | 04/05/2018           | 489,766.65           |         |            |
| CLASSIFIED PAYROLL      | 04/20/2018           | 669,517.72           |         |            |
| PROFESSIONAL PAYROLL    | 04/20/2018           | 3,215,836.52         |         |            |
| CLASSIFIED PAYROLL      | 05/02/2018           | - 648.77             |         |            |
| CLASSIFIED PAYROLL      | 05/04/2018           | 620,825.39           |         |            |
| CLASSIFIED PAYROLL      | 05/18/2018           | 620,595.11           |         |            |
| PROFESSIONAL PAYROLL    | 05/18/2018           | 3,265,169.65         |         |            |
| CLASSIFIED PAYROLL      | 05/23/2018           | 3,432.99             |         |            |
| CLASSIFIED PAYROLL      | 06/05/2018           | 585,564.33           |         |            |
| PROFESSIONAL PAYROLL    | 06/20/2018           | 3,805,386.83         |         |            |
| CLASSIFIED PAYROLL      | 06/20/2018           | 413,409.54           |         |            |
|                         | <b>Vendor Total:</b> | <b>52,185,370.66</b> |         |            |

## SCHOOL DISTRICT #25 PRINT ROOM 3115 POLE LINE ROAD POCATELLO ID 83201

|                         |                      |                  |        |            |
|-------------------------|----------------------|------------------|--------|------------|
| JULY PRINT BILLING      | 08/25/2017           | 2,326.55         | 314817 | 08/25/2017 |
| AUGUST PRINT BILLING    | 10/06/2017           | 10,390.98        | 315662 | 10/06/2017 |
| AUGUST PRINT BILLING    | 10/06/2017           | 2,304.64         | 34449  | 10/06/2017 |
| SEPTEMBER PRINT BILLING | 11/03/2017           | 8,700.57         | 316285 | 11/03/2017 |
| SEPTEMBER PRINT BILLING | 11/03/2017           | 399.37           | 34530  | 11/03/2017 |
| OCTOBER PRINT BILLING   | 12/08/2017           | 312.92           | 34624  | 12/08/2017 |
| OCTOBER PRINT BILLING   | 12/08/2017           | 6,085.94         | 317010 | 12/08/2017 |
| NOVEMBER PRINT BILLING  | 01/12/2018           | 810.03           | 34693  | 01/12/2018 |
| NOVEMBER PRINT BILLING  | 01/12/2018           | 4,183.57         | 317570 | 01/12/2018 |
| DECEMBER PRINT BILLING  | 01/26/2018           | 300.86           | 34724  | 01/26/2018 |
| DECEMBER PRINT BILLING  | 01/26/2018           | 2,305.21         | 317841 | 01/26/2018 |
| JANUARY PRINT BILLING   | 03/02/2018           | 345.30           | 34826  | 03/02/2018 |
| JANUARY PRINT BILLING   | 03/02/2018           | 7,820.00         | 318541 | 03/02/2018 |
| FEBRUARY PRINT BILLING  | 04/06/2018           | 300.86           | 34906  | 04/06/2018 |
| FEBRUARY PRINT BILLING  | 04/06/2018           | 3,310.98         | 319213 | 04/06/2018 |
| MARCH PRINT BILLING     | 05/04/2018           | 300.86           | 34982  | 05/04/2018 |
| MARCH PRINT BILLING     | 05/04/2018           | 6,704.73         | 319911 | 05/04/2018 |
| APRIL PRINT BILLING     | 05/11/2018           | 308.56           | 35005  | 05/11/2018 |
| APRIL PRINT BILLING     | 05/11/2018           | 7,743.53         | 320084 | 05/11/2018 |
| JUNE PRINT BILLING      | 06/28/2018           | 6,227.33         | 321171 | 06/28/2018 |
| MAY PRINT BILLING       | 06/28/2018           | 547.83           | 35123  | 06/28/2018 |
| MAY PRINT BILLING       | 06/28/2018           | 10,240.21        | 321171 | 06/28/2018 |
|                         | <b>Vendor Total:</b> | <b>81,970.83</b> |        |            |

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**SCHOOL DISTRICT NO 25 3115 POLE LINE ROAD POCATELLO ID 83201**

| Transaction Description | Transaction Date     | Amount           | Check # | Check Date |
|-------------------------|----------------------|------------------|---------|------------|
| HHS RMS C41/C29 REMODEL | 06/18/2018           | 11,790.01        | 321172  | 06/28/2018 |
|                         | <b>Vendor Total:</b> | <b>11,790.01</b> |         |            |

**SCHOOL OUTFITTERS LLC PO BOX 638517 CINCINNATI OH 45263-8517**

|                             |                      |                 |        |            |
|-----------------------------|----------------------|-----------------|--------|------------|
| Science Lab tables AMS      | 08/01/2017           | 1,211.58        | 314434 | 08/04/2017 |
| Tables and Chairs for YDC   | 11/06/2017           | 4,017.97        | 316454 | 11/10/2017 |
| Math supplies               | 02/01/2018           | 140.67          | 317955 | 02/02/2018 |
| Alphabet rug                | 03/01/2018           | 299.88          | 318542 | 03/02/2018 |
| Chair and music stand dolly | 03/09/2018           | 1,376.97        | 318855 | 03/16/2018 |
| Science tables              | 04/16/2018           | 1,171.71        | 319566 | 04/20/2018 |
|                             | <b>Vendor Total:</b> | <b>8,218.78</b> |        |            |

**SCHOOL SPECIALTY, INC. PO BOX 681035 CHICAGO IL 60695-1035**

|   |                      |                  |        |            |
|---|----------------------|------------------|--------|------------|
| Montessori Workbooks                              | 07/03/2017           | 901.19           | 313940 | 07/06/2017 |
| Bid Award - Instructional Supply                  | 07/25/2017           | 1,704.00         | 314308 | 07/27/2017 |
| Visitor Log In Book                               | 09/18/2017           | 128.88           | 315383 | 09/22/2017 |
| SCISSORS  | 09/18/2017           | 26.75            | 315383 | 09/22/2017 |
| Passion class supplies                            | 10/06/2017           | 177.24           | 315861 | 10/13/2017 |
| OT SUPPLIES                                       | 10/20/2017           | 144.10           | 316149 | 10/27/2017 |
| Art Supplies                                      | 01/10/2018           | 223.46           | 317571 | 01/12/2018 |
| Passion class supplies for middle ages of England | 02/02/2018           | 155.04           | 318129 | 02/09/2018 |
| Keyboarding supplies                              | 02/05/2018           | 237.86           | 318129 | 02/09/2018 |
| PE equipment                                      | 02/13/2018           | 783.62           | 318248 | 02/16/2018 |
| MAGNETIC DRY ERASE BOARD                          | 03/01/2018           | 22.43            | 318543 | 03/02/2018 |
| Supplies  | 03/05/2018           | 680.71           | 318714 | 03/09/2018 |
| Supplies  | 03/09/2018           | 10.36            | 318856 | 03/16/2018 |
| Magnetic dry erase boards                         | 03/15/2018           | 130.26           | 318856 | 03/16/2018 |
| Document Cameras                                  | 04/02/2018           | 802.65           | 319214 | 04/06/2018 |
| STICKERS  | 04/02/2018           | 24.52            | 319214 | 04/06/2018 |
| Classroom Balls/markers/paint                     | 04/06/2018           | 1,321.52         | 319406 | 04/13/2018 |
| sentence strips, chart paper, supplies            | 04/19/2018           | 686.68           | 319746 | 04/27/2018 |
| Classroom supplies                                | 05/08/2018           | 2,294.21         | 320085 | 05/11/2018 |
| Classroom supplies                                | 06/01/2018           | 39.84            | 320725 | 06/07/2018 |
|   | <b>Vendor Total:</b> | <b>10,495.32</b> |        |            |

**SCHOOLMART 1424 ODENTON ROAD ODENTON MD 21113**

|             |                      |               |        |            |
|-------------|----------------------|---------------|--------|------------|
| Calculators | 11/10/2017           | 425.86        | 316615 | 11/17/2017 |
| calculators | 11/10/2017           | 425.86        | 316615 | 11/17/2017 |
|             | <b>Vendor Total:</b> | <b>851.72</b> |        |            |

**SCHOOLPOINTE INC 3248 HENDERSON ROAD, SUITE 100 COLUMBUS OH 43220**

|                   |                      |                  |        |            |
|-------------------|----------------------|------------------|--------|------------|
| School Pointe CMS | 01/16/2018           | 14,789.50        | 317674 | 01/19/2018 |
| School Pointe CMS | 04/03/2018           | 14,789.50        | 319215 | 04/06/2018 |
|                   | <b>Vendor Total:</b> | <b>29,579.00</b> |        |            |

**SCHOONOVER, LUKRENA (Employee Payment - Address is exempt from reporting on public documents)**

|                      |                      |               |        |            |
|----------------------|----------------------|---------------|--------|------------|
| CREDIT REIMBURSEMENT | 01/17/2018           | 180.00        | 317675 | 01/19/2018 |
|                      | <b>Vendor Total:</b> | <b>180.00</b> |        |            |

**SCHUELKE, BRANDI (Employee Payment - Address is exempt from reporting on public documents)**



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| Transaction Description  | Transaction Date | Amount    | Check # | Check Date |
|--|------------------|-----------|---------|------------|
| VISIBLE LEARNING CONF  | 09/13/2017       | 118.30    | 315206  | 09/15/2017 |
|  | Vendor Total:    | 118.30    |         |            |
| <hr/>  |                  |           |         |            |
| SCHWARTZ, O'NEIL (Employee Payment - Address is exempt from reporting on public documents) |                  |           |         |            |
| MEAL REIMB   | 02/21/2018       | 9.30      | 318416  | 02/23/2018 |
|  | Vendor Total:    | 9.30      |         |            |
| <hr/>  |                  |           |         |            |
| SCIENTIFIC LEARNING CORPORATION PO BOX 49333 SAN JOSE CA 95161-9333                        |                  |           |         |            |
| Fast ForWord Renewal   | 07/03/2017       | 16,941.20 | 313941  | 07/06/2017 |
|  | Vendor Total:    | 16,941.20 |         |            |
| <hr/>  |                  |           |         |            |
| SCIENTIFICS DIRECT 532 MAIN STREET TONAWANDA NY 14150                                      |                  |           |         |            |
| Astronomy Supplies   | 09/18/2017       | 59.90     | 315384  | 09/22/2017 |
|  | Vendor Total:    | 59.90     |         |            |
| <hr/>  |                  |           |         |            |
| SCOREBOARD SERVICE COMPANY 106 MAX HURT DRIVE MURRAY KY 42071                              |                  |           |         |            |
| AC Adapter for Score boards keyboard   | 12/04/2017       | 57.00     | 317011  | 12/08/2017 |
|  | Vendor Total:    | 57.00     |         |            |
| <hr/>  |                  |           |         |            |
| SCOTT'S LOCK & KEY CO. 2732 POLELINE ROAD POCATELLO ID 83201                               |                  |           |         |            |
| 26002T - KEYS  | 08/16/2017       | 39.50     | 314682  | 08/18/2017 |
| 26009T - KEYS  | 09/01/2017       | 14.50     | 314921  | 09/01/2017 |
| 26090T - DRIVERS ED KEY  | 10/17/2017       | 35.00     | 315980  | 10/20/2017 |
| 26260T - KEYS  | 02/05/2018       | 22.50     | 318130  | 02/09/2018 |
| 0434M - KEY BAK  | 05/01/2018       | 19.50     | 319912  | 05/04/2018 |
| 0760M - KEY BLANKS   | 05/22/2018       | 30.00     | 320426  | 05/25/2018 |
| 0763M - EC INTERCOM SYS SURFACE BOX  | 06/01/2018       | 654.46    | 320726  | 06/07/2018 |
|  | Vendor Total:    | 815.46    |         |            |
| <hr/>  |                  |           |         |            |
| SEARS HOMETOWN STORE 2215 GARRETT WAY POCATELLO ID 83201                                   |                  |           |         |            |
| CTE PHS Engineering  | 01/05/2018       | 99.99     | 317572  | 01/12/2018 |
|  | Vendor Total:    | 99.99     |         |            |
| <hr/>  |                  |           |         |            |
| SEAS EDUCATION INC PO BOX 265 LOWELL AR 72745  |                  |           |         |            |
| ANNUAL MAINT 10/1-9/30/18  | 11/07/2017       | 13,310.00 | 316455  | 11/10/2017 |
|  | Vendor Total:    | 13,310.00 |         |            |
| <hr/>  |                  |           |         |            |
| SECRET STORIES PO BOX 2186 SKYLAND NC 28776  |                  |           |         |            |
| Secret Stories Class kit   | 04/02/2018       | 99.00     | 319216  | 04/06/2018 |
|  | Vendor Total:    | 99.00     |         |            |
| <hr/>  |                  |           |         |            |
| SEKOT, STEVEN (Employee Payment - Address is exempt from reporting on public documents)    |                  |           |         |            |
| CREDIT REIMBURSEMENT   | 06/05/2018       | 60.00     | 320727  | 06/07/2018 |
|  | Vendor Total:    | 60.00     |         |            |
| <hr/>  |                  |           |         |            |
| SENIOR GARCIA'S TEX-MEX GRILL 160 WEST CEDAR STREET POCATELLO ID 83201                     |                  |           |         |            |
| BD MTG W/LEGISTATORS MEAL  | 12/12/2017       | 323.75    | 317156  | 12/15/2017 |
|  | Vendor Total:    | 323.75    |         |            |
| <hr/>  |                  |           |         |            |
| SENIOR WOOLY LLC PO BOX 903 SKOKIE IL 60076  |                  |           |         |            |

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| Transaction Description   | Transaction Date | Amount   | Check # | Check Date |
|---|------------------|----------|---------|------------|
| Spanish   | 10/17/2017       | 35.00    | 315981  | 10/20/2017 |
|   | Vendor Total:    | 35.00    |         |            |
| <b>SETTELL, COLLEEN (Employee Payment - Address is exempt from reporting on public documents)</b>   |                  |          |         |            |
| REIMB REGISTRATION COSTS  | 02/05/2018       | 150.00   | 318131  | 02/09/2018 |
| SESTA CONF/FORT HALL  | 05/16/2018       | 40.00    | 320230  | 05/18/2018 |
|   | Vendor Total:    | 190.00   |         |            |
| <b>SEW VAC DIRECT 700 SOUTH BRYAN AVENUE BRYAN TX 77803</b>   |                  |          |         |            |
| CTE HHS FCS   | 04/11/2018       | 3,588.00 | 319407  | 04/13/2018 |
|   | Vendor Total:    | 3,588.00 |         |            |
| <b>SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. 104 EAST FAIRVIEW AVENUE #273 MERIDIAN ID 83642</b> |                  |          |         |            |
| BACKGROUND CHECKS   | 08/22/2017       | 100.00   | 314818  | 08/25/2017 |
| BACKGROUND CHECKS   | 09/19/2017       | 310.00   | 315385  | 09/22/2017 |
| BACKGROUND CHECKS   | 10/10/2017       | 165.00   | 315862  | 10/13/2017 |
| BACKGROUND CHECKS   | 11/01/2017       | 165.00   | 316286  | 11/03/2017 |
| BACKGROUND CHECKS   | 11/16/2017       | 370.00   | 316616  | 11/17/2017 |
| BACKGROUND CHECKS   | 12/18/2017       | 115.00   | 317253  | 12/20/2017 |
| BACKGROUND CHECKS   | 02/13/2018       | 255.00   | 318249  | 02/16/2018 |
| BACKGROUND CHECKS   | 02/16/2018       | 145.00   | 318417  | 02/23/2018 |
| FEB 2018 BACKGROUND CHECKS  | 05/01/2018       | 180.00   | 319913  | 05/04/2018 |
| MAR 2018 BACKGROUND CHECKS  | 05/01/2018       | 70.00    | 319913  | 05/04/2018 |
| BACKGROUND CHECKS   | 05/14/2018       | 45.00    | 320231  | 05/18/2018 |
|   | Vendor Total:    | 1,920.00 |         |            |
| <b>SHANNON HOMER 552 N 6TH AVE POCATELLO ID 83201</b>   |                  |          |         |            |
| CERTIPORT CHAMPIONSHIP  | 06/19/2018       | 1,075.50 | 320961  | 06/21/2018 |
|   | Vendor Total:    | 1,075.50 |         |            |
| <b>SHAR PRODUCTS COMPANY 2465 SO. INDUSTRIAL HWY ANN ARBOR MI 48104</b>                             |                  |          |         |            |
| BID AWARD - Music Equipment   | 07/25/2017       | 3,066.00 | 314309  | 07/27/2017 |
| Orchestra Music   | 12/08/2017       | 759.83   | 317157  | 12/15/2017 |
|   | Vendor Total:    | 3,825.83 |         |            |
| <b>SHAUNNA KRAMER 1239 WALL ST POCATELLO ID 83201</b>   |                  |          |         |            |
| MILEAGE LOG   | 06/01/2018       | 64.95    | 320564  | 06/01/2018 |
|   | Vendor Total:    | 64.95    |         |            |
| <b>SHAVER PHARMACY 235 SOUTH 4TH POCATELLO ID 83201</b>   |                  |          |         |            |
| CTE PHS CNA   | 06/12/2018       | 1,093.30 | 320845  | 06/14/2018 |
|   | Vendor Total:    | 1,093.30 |         |            |
| <b>SHAWNA MORRISEY 700 MARINUS LANE POCATELLO ID 83201</b>  |                  |          |         |            |
| REIMB COURSE  | 10/12/2017       | 130.00   | 315863  | 10/13/2017 |
|   | Vendor Total:    | 130.00   |         |            |
| <b>SHEILA GUCHESS 955 MARINUS LANE POCATELLO ID 83201</b>   |                  |          |         |            |
| STUDENT LUNCH ACCOUNT REFUND  | 05/16/2018       | 34.86    | 35030   | 05/18/2018 |
|   | Vendor Total:    | 34.86    |         |            |

# School District #25 Expense Summary

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SHELLY SMITH 515 MICHAEL AVENUE POCATELLO ID 83201

| Transaction Description      | Transaction Date | Amount | Check # | Check Date |
|------------------------------|------------------|--------|---------|------------|
| STUDENT LUNCH ACCOUNT REFUND | 08/02/2017       | 25.10  | 34288   | 08/04/2017 |
|                              | Vendor Total:    | 25.10  |         |            |

SHELMAN, WENDY (Employee Payment - Address is exempt from reporting on public documents)

|                         |               |        |        |            |
|-------------------------|---------------|--------|--------|------------|
| REIMB-ISATA CONF/HAILEY | 10/24/2017    | 406.69 | 316150 | 10/27/2017 |
|                         | Vendor Total: | 406.69 |        |            |

SHERWIN WILLIAMS CO. 1117 NO YELLOWSTONE POCATELLO ID 83201-4311

|   |            |           |        |            |
|---|------------|-----------|--------|------------|
| 6297M - IMS PAINT/SUPPLIES                    | 07/10/2017 | 834.72    | 314101 | 07/13/2017 |
| 7506M - HHS DUGOUTS PAINT/SUPPLIES            | 07/10/2017 | 164.18    | 314101 | 07/13/2017 |
| 7508M - HHS DUGOUTS PAINT                     | 07/10/2017 | 467.85    | 314101 | 07/13/2017 |
| 7505M - HHS DUGOUTS PAINT/BUCKETS             | 07/10/2017 | 44.05     | 314101 | 07/13/2017 |
| 7510M - HHS DUGOUTS PAINT                     | 07/10/2017 | 340.80    | 314101 | 07/13/2017 |
| Yellow Traffic Paint                          | 07/10/2017 | 7,200.00  | 314101 | 07/13/2017 |
| 7509M - HHS DUGOUTS PAINT/SUPPLIES            | 07/10/2017 | 205.34    | 314101 | 07/13/2017 |
| LINE STRIPPER                                 | 07/10/2017 | 12,553.00 | 314101 | 07/13/2017 |
| 6298M - IMS PAINT/SUPPLIES                    | 07/10/2017 | 402.85    | 314101 | 07/13/2017 |
| 7189M - PHS ART RM A15 CABINET STAIN          | 07/11/2017 | 8.00      | 314101 | 07/13/2017 |
| 7609M - PAINTERS PLASTIC                      | 07/13/2017 | 47.58     | 314164 | 07/20/2017 |
| 7700M - IMS/SUMMER - PAINT & SUPPLIES         | 07/18/2017 | 97.33     | 314164 | 07/20/2017 |
| 7520M - GC GRAFFITTI REMOVER                  | 07/24/2017 | 68.92     | 314310 | 07/27/2017 |
| 7519M - SYRINGA GIRL SCOUT MAP PROJECT SEALER | 07/24/2017 | 93.33     | 314310 | 07/27/2017 |
| 7703M - IMS/SUMMER PAINT & SUPPLIES           | 07/24/2017 | 194.70    | 314310 | 07/27/2017 |
| 7702M - IMS/SUMMER PAINT & SUPPLIES           | 07/24/2017 | 1,068.27  | 314310 | 07/27/2017 |
| 7523M - WASHINGTON PAINT                      | 07/24/2017 | 50.70     | 314310 | 07/27/2017 |
| 7521M - JEFFERSON DECK NON-SLIP SURFACE       | 07/24/2017 | 84.19     | 314310 | 07/27/2017 |
| 7522M - PHS LINE STRIPING                     | 07/24/2017 | 11.71     | 314310 | 07/27/2017 |
| 7514M - CHS LINE STRIPING PAINT               | 07/24/2017 | 228.90    | 314310 | 07/27/2017 |
| 7517M - HMS GRAFFITTI REMOVAL PAINT           | 07/24/2017 | 39.58     | 314310 | 07/27/2017 |
| 7516M - PHS GRAFFITTI REMOVAL SUPPLIES        | 07/24/2017 | 74.02     | 314310 | 07/27/2017 |
| 7596M - EC CURRICULUM REMODEL PAINT           | 08/07/2017 | 273.10    | 314590 | 08/11/2017 |
| 7704M - IMS/SUMMER DUCT TAPE                  | 08/07/2017 | 101.40    | 314590 | 08/11/2017 |
| 7705M - EC CURRICULUM PAINT                   | 08/07/2017 | 273.10    | 314590 | 08/11/2017 |
| 7710M - IMS/SUMMER RAGS/CANS                  | 08/09/2017 | 52.33     | 314590 | 08/11/2017 |
| 7707M - IMS/SUMMER PAINT                      | 08/09/2017 | 241.98    | 314590 | 08/11/2017 |
| 7708M - IMS/SUMMER DUCT TAPE                  | 08/09/2017 | 101.40    | 314590 | 08/11/2017 |
| 7709M - IMS/SUMMER PRIMER                     | 08/09/2017 | 239.81    | 314590 | 08/11/2017 |
| 7907M - PHS ITB PAINT                         | 08/09/2017 | 136.55    | 314590 | 08/11/2017 |
| 8125M - LINE STRIPING SUPPLIES                | 08/09/2017 | 143.10    | 314590 | 08/11/2017 |
| 7851M - PAINTERS PLASTIC                      | 08/09/2017 | 71.37     | 314590 | 08/11/2017 |
| 8126M - GRAFFITTI REMOVAL                     | 08/09/2017 | 120.00    | 314590 | 08/11/2017 |
| 7706M - IMS/SUMMER PAINT & SUPPLIES           | 08/09/2017 | 1,491.24  | 314590 | 08/11/2017 |
| 6445M - GREENACRES BSMT PAINT                 | 08/22/2017 | 409.65    | 314819 | 08/25/2017 |
| 8127M - L&C CLOSET TOUCHUP PAINT/SUPPLIES     | 08/22/2017 | 47.95     | 314819 | 08/25/2017 |
| 7712M - IMS/SUMMER PAINT                      | 08/22/2017 | 297.47    | 314819 | 08/25/2017 |
| 7919M - LINE STRIPING PAINT BLUE              | 08/22/2017 | 192.16    | 314819 | 08/25/2017 |
| 7925M - LINE STRIPING PROJECT BLACK-OUT       | 08/22/2017 | 579.40    | 314819 | 08/25/2017 |
| 8225M - CHS PKG BLOCK NUMBER PAINT            | 08/22/2017 | 184.16    | 314819 | 08/25/2017 |
| 8226M - CHUBBUCK PAINT                        | 08/22/2017 | 217.56    | 314819 | 08/25/2017 |
| 7713M - IMS/SUMMER PAINT                      | 08/22/2017 | 942.24    | 314819 | 08/25/2017 |
| 7706M - IMS/SUMMER PAINT                      | 08/22/2017 | 236.70    | 314819 | 08/25/2017 |
| 7706M - REFUND/9" MARATHON                    | 08/22/2017 | -21.16    | 314819 | 08/25/2017 |

# School District #25 Expense Summary

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| Transaction Description                           | Transaction Date | Amount   | Check # | Check Date |
|---|------------------|----------|---------|------------|
| 7706M - IMS/SUMMER 9" MARATHON                    | 08/22/2017       | 21.16    | 314819  | 08/25/2017 |
| 7711M - IMS/SUMMER PAINT                          | 08/22/2017       | 494.56   | 314819  | 08/25/2017 |
| 7706M - IMS/SUMMER PAINT REFUND                   | 08/22/2017       | - 236.70 | 314819  | 08/25/2017 |
| 7949M - SHOP PAINT SUPPLIES                       | 09/06/2017       | 44.98    | 315069  | 09/08/2017 |
| 7715M - CHS PAINT                                 | 09/11/2017       | 73.80    | 315207  | 09/15/2017 |
| 7714M - IMS/SUMMER PAINT & BRUSHES                | 09/11/2017       | 128.95   | 315207  | 09/15/2017 |
| 7933M - L&C TOY SAFETY ORANGE PAINT               | 09/11/2017       | 17.67    | 315207  | 09/15/2017 |
| 7716M - IMS PAINT/THINNER                         | 09/13/2017       | 63.82    | 315207  | 09/15/2017 |
| 7717M - IMS EXTERIOR PAINT/SUPPLIES               | 09/19/2017       | 891.80   | 315386  | 09/22/2017 |
| 8539M - HIGHWAY YELLOW PAINT                      | 10/02/2017       | 120.84   | 315663  | 10/06/2017 |
| 8230M - SYRINGA PAINT                             | 10/02/2017       | 40.30    | 315663  | 10/06/2017 |
| 8233M - NH TOUCH UP PAINT/SUPPLIES                | 10/06/2017       | 69.15    | 315864  | 10/13/2017 |
| 7971M - LACQUER                                   | 10/06/2017       | 179.15   | 315864  | 10/13/2017 |
| 8231M - PHS ORCHESTRA PAINT                       | 10/06/2017       | 92.40    | 315864  | 10/13/2017 |
| 8235M - ITB EAST DOOR PAINT                       | 10/09/2017       | 21.51    | 315864  | 10/13/2017 |
| 8236M - PAINT SUPPLIES                            | 10/09/2017       | 183.49   | 315864  | 10/13/2017 |
| 8678M - HMS DESK STAIN                            | 10/09/2017       | 14.99    | 315864  | 10/13/2017 |
| 8237M - AMS BB COURT PAINT/SUPPLIES               | 10/09/2017       | 240.25   | 315864  | 10/13/2017 |
| 8238M - GC LINE STRIPING SUPPLIES                 | 10/12/2017       | 170.03   | 315864  | 10/13/2017 |
| 8485M - SHOP PAINT SUPPLIES                       | 11/01/2017       | 37.32    | 316287  | 11/03/2017 |
| 8241M - SPRAY BOOTH AIR FILTER                    | 11/01/2017       | 52.00    | 316287  | 11/03/2017 |
| 8243M - WASHINGTON SHED SEALER                    | 11/01/2017       | 190.00   | 316287  | 11/03/2017 |
| 7722M - IMS PAINT SUPPLIES                        | 11/01/2017       | 77.88    | 316287  | 11/03/2017 |
| 7721M - IMS DUCT TAPE                             | 11/01/2017       | 72.00    | 316287  | 11/03/2017 |
| 7720M - IMS PAINT/SUPPLIES                        | 11/01/2017       | 183.60   | 316287  | 11/03/2017 |
| 8244M - CHUBBUCK ACCENT ENTRY WALL PAINT/SUPPLIES | 11/15/2017       | 75.54    | 316617  | 11/17/2017 |
| 8222M - PAINT RM STOCK LACQUER                    | 11/15/2017       | 187.95   | 316617  | 11/17/2017 |
| 8248M - PHS ORCHESTRA PAINT                       | 11/15/2017       | 95.90    | 316617  | 11/17/2017 |
| 8246M - EC VAULT PAINT/SUPPLIES                   | 11/15/2017       | 51.94    | 316617  | 11/17/2017 |
| 7723M - IMS PAINT/SUPPLY                          | 12/04/2017       | 84.90    | 317012  | 12/08/2017 |
| 8249M - FMS PAINT/SUPPLIES                        | 12/04/2017       | 85.97    | 317012  | 12/08/2017 |
| 8507M - CHS LOCKERS/SHOP - PAINT/SUPPLIES         | 12/04/2017       | 84.07    | 317012  | 12/08/2017 |
| 9080M - GC STAIN                                  | 12/04/2017       | 16.90    | 317012  | 12/08/2017 |
| 9080M - GC STAIN CREDIT                           | 12/04/2017       | -8.45    | 317012  | 12/08/2017 |
| 8511M - SHOP POUR SPOUT                           | 12/04/2017       | 2.97     | 317012  | 12/08/2017 |
| 8129M - HHS VANDALISM PAINT/SUPPLIES              | 12/04/2017       | 46.64    | 317012  | 12/08/2017 |
| 8130M - VANDALISM CLEANUP PAINT/PANT              | 12/05/2017       | 47.64    | 317012  | 12/08/2017 |
| 7724M - IMS ENAMEL                                | 12/05/2017       | 162.54   | 317012  | 12/08/2017 |
| 8133M - EDAHOW PAINT SUPPLIES                     | 12/13/2017       | 74.22    | 317158  | 12/15/2017 |
| 9201M - IMS/EC PAINT/SUPPLIES                     | 01/05/2018       | 339.91   | 317573  | 01/12/2018 |
| 9203M - HMS/IMS PAINT/SUPPLIES                    | 01/05/2018       | 170.95   | 317573  | 01/12/2018 |
| 9202M - HMS/EC PAINT/SUPPLIES                     | 01/05/2018       | 749.94   | 317573  | 01/12/2018 |
| 9200M - FMS/PHS PAINT/SUPPLIES                    | 01/05/2018       | 219.36   | 317573  | 01/12/2018 |
| 9902M - PANTING PANTS                             | 02/02/2018       | 76.47    | 318132  | 02/09/2018 |
| 9205M - EC/IN HILLS/IMS PAINT/SUPPLIES            | 02/02/2018       | 87.83    | 318132  | 02/09/2018 |
| 8999M - IN HILLS PAINT/SUPPLIES                   | 02/02/2018       | 72.16    | 318132  | 02/09/2018 |
| 9810M - CENTRAL KITCHEN PLASTIC/TAPE/ZIPPER       | 02/02/2018       | 58.45    | 318132  | 02/09/2018 |
| 9207M - AMS PAINT                                 | 02/02/2018       | 54.18    | 318132  | 02/09/2018 |
| 9208M - HHS/IMS/HMS PAINT & SUPPLIES              | 02/09/2018       | 581.39   | 318250  | 02/16/2018 |
| 8136M - PAINT FOR FUTURE LACQUER JOBS             | 03/02/2018       | 375.90   | 318715  | 03/09/2018 |
| 8137M - PHS PREP EXT FLOOR                        | 03/02/2018       | 27.01    | 318715  | 03/09/2018 |
| 9212M - IMS PAINT/BUCKETS                         | 03/02/2018       | 46.86    | 318715  | 03/09/2018 |
| 8140M - HHS PAINT                                 | 03/02/2018       | 24.01    | 318715  | 03/09/2018 |
| 9213M - HHS BOYS LOCKER RM FLOOR GRIP             | 03/02/2018       | 35.34    | 318715  | 03/09/2018 |
| 9210M - LINCOLN GRAFFITI REMOVER                  | 03/02/2018       | 26.75    | 318715  | 03/09/2018 |

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| Transaction Description                            | Transaction Date | Amount   | Check # | Check Date |
|--|------------------|----------|---------|------------|
| 9211M - HHS BOYS LOCKER RM PLASTIC                 | 03/02/2018       | 47.58    | 318715  | 03/09/2018 |
| 8142M - HHS BENCH PAINT/SUPPLIES                   | 03/02/2018       | 176.75   | 318715  | 03/09/2018 |
| 8141M - TEXTURE GUNS                               | 03/02/2018       | 80.00    | 318715  | 03/09/2018 |
| 8143M - HHS TROUCHUP PAINT                         | 03/06/2018       | 24.34    | 318715  | 03/09/2018 |
| 8143M - HHS TOUCHUP PAINT                          | 03/06/2018       | 18.14    | 318715  | 03/09/2018 |
| 8143M - HHS CREDIT FOR TOUCHUP PAINT               | 03/06/2018       | -18.14   | 318715  | 03/09/2018 |
| 9906M - FULL FACE/CART/FILTERS                     | 03/09/2018       | 180.44   | 318857  | 03/16/2018 |
| 9214M - HHS PAINT                                  | 03/09/2018       | 95.38    | 318857  | 03/16/2018 |
| 8145M - NEW HORIZON PAINT SUPPLIES                 | 03/26/2018       | 30.10    | 319028  | 03/30/2018 |
| 33M - PHS TROPHY CASE STAIN                        | 03/26/2018       | 22.01    | 319028  | 03/30/2018 |
| 330M - PAINT SUPPLIES FOR FUTURE/SUMMER PROJECTS   | 04/02/2018       | 2,010.83 | 319217  | 04/06/2018 |
| 9216M - HHS PAINT/SUPPLIES                         | 04/02/2018       | 489.03   | 319217  | 04/06/2018 |
| 23M - GC HAND WIPES                                | 04/02/2018       | 9.99     | 319217  | 04/06/2018 |
| 328M - PHS RM 31 PAINT                             | 04/02/2018       | 92.34    | 319217  | 04/06/2018 |
| 8149M - PHS DUCT TAPE                              | 04/02/2018       | 49.39    | 319217  | 04/06/2018 |
| 8147M - HHS DUGOUT BENCHES                         | 04/02/2018       | 31.50    | 319217  | 04/06/2018 |
| 8146M - HHS DUGOUTS PAINT                          | 04/02/2018       | 31.50    | 319217  | 04/06/2018 |
| 331M - EDAHOW PRINCIPAL TOUCHUP                    | 04/06/2018       | 19.60    | 319408  | 04/13/2018 |
| 9217M - TYHEE/WILCOX/SUMMER WORK SUPPLIES          | 04/10/2018       | 824.16   | 319408  | 04/13/2018 |
| 333M - COLORSNAP MATCH                             | 04/10/2018       | 59.49    | 319408  | 04/13/2018 |
| 9217M - TYHEE/WILCOX SUMMER WORK CREDIT FOR SUPPLI | 04/10/2018       | -53.42   | 319408  | 04/13/2018 |
| 9219M - TYHEE/WILCOX/SUMMER WORK SUPPLIES          | 04/10/2018       | 482.04   | 319408  | 04/13/2018 |
| 404M - CHS DOOR STAIN                              | 04/10/2018       | 15.51    | 319408  | 04/13/2018 |
| 41M - AMS ART RM TABLE PRIMER                      | 04/10/2018       | 29.98    | 319408  | 04/13/2018 |
| 9218M - TYHEE/WILCOX/SUMMER WORK CREDIT FOR SUPPL  | 04/10/2018       | -161.94  | 319408  | 04/13/2018 |
| 335M - SUMMER PROJECT PAINT SUPPLIES               | 04/10/2018       | 973.73   | 319408  | 04/13/2018 |
| 9218M - TYHEE/WILCOX/SUMMER WORK PAINT SUPPLIES    | 04/10/2018       | 570.73   | 319408  | 04/13/2018 |
| 9222M - TYHEE/WILCOX/SUMMER WK PAINT SUPPLIES      | 04/10/2018       | 117.93   | 319408  | 04/13/2018 |
| 0042M - PHS DESIGNER BOARD PAINT                   | 04/16/2018       | 53.18    | 319567  | 04/20/2018 |
| 0337M - FMS SAFETY RED                             | 04/17/2018       | 22.56    | 319567  | 04/20/2018 |
| 0049M - LACQUER                                    | 04/17/2018       | 147.95   | 319567  | 04/20/2018 |
| 0339M - EDAHOW PARTITION PAINT                     | 04/17/2018       | 55.12    | 319567  | 04/20/2018 |
| 0045M - CHS DISPLAY CASE WOOD CONDITIONER          | 04/17/2018       | 13.89    | 319567  | 04/20/2018 |
| 0046M - CHS DISPLAY CASE STAIN                     | 04/17/2018       | 22.01    | 319567  | 04/20/2018 |
| 0336M - TRAFFIC YELLOW PAINT                       | 04/18/2018       | 5,088.00 | 319567  | 04/20/2018 |
| 0341M - ELLIS PARTITION PAINT/SPONGES              | 05/01/2018       | 72.41    | 319914  | 05/04/2018 |
| 0342M - CHS DOOR FRAME PAINT                       | 05/01/2018       | 73.11    | 319914  | 05/04/2018 |
| 9570M - POWERHOUSE ALMOND/CEDAR                    | 05/01/2018       | 21.70    | 319914  | 05/04/2018 |
| 0074M - MASKING TAPE                               | 05/01/2018       | 162.72   | 319914  | 05/04/2018 |
| 9223M - SUMMER/TYHEE/WILCOX PAINT SUPPLIES         | 05/01/2018       | 188.17   | 319914  | 05/04/2018 |
| 0343M - WASHINGTON TOUCH-UP PROJECTS               | 05/08/2018       | 46.00    | 320086  | 05/11/2018 |
| 0803M - CHS FOOTBALL FIELD DUGOUT PAINT            | 05/15/2018       | 42.56    | 320232  | 05/18/2018 |
| 0344M - IMS BOX CAR PAINT                          | 05/16/2018       | 186.51   | 320232  | 05/18/2018 |
| 0347M - HHS DUGOUTS PAINT                          | 05/22/2018       | 197.45   | 320427  | 05/25/2018 |
| 0825M - IMS PAINT                                  | 05/22/2018       | 270.90   | 320427  | 05/25/2018 |
| 0827M - SUMMER/TYHEE/WILCOX PAINT                  | 05/22/2018       | 1,540.86 | 320427  | 05/25/2018 |
| 0826M - SUMMER/TYHEE/WILCOX PAINT                  | 05/22/2018       | 2,980.51 | 320427  | 05/25/2018 |
| 0346M - SPRAY BOOTH FILTERS                        | 05/22/2018       | 52.00    | 320427  | 05/25/2018 |
| 9224M - IMS/CHS PAINT                              | 05/22/2018       | 97.08    | 320427  | 05/25/2018 |
| 0348M - HHS DUGOUT PAINT                           | 05/23/2018       | 95.90    | 320427  | 05/25/2018 |
| 0976M - CHS STAGE DECK N DOCK                      | 05/23/2018       | 760.00   | 320427  | 05/25/2018 |
| 0830M - SUMMER/WILCOX/TY PRIMER/DUCT TAPE          | 06/01/2018       | 144.74   | 320728  | 06/07/2018 |
| 0829M - SUMMER/TYHEE/WILCOX DUCT TAPE              | 06/01/2018       | 325.08   | 320565  | 06/01/2018 |
| 0977M - CHS AUDITORIUM DECK PAINT SUPPLIES         | 06/12/2018       | 44.27    | 320846  | 06/14/2018 |
| 0832M - TYHEE PAINT                                | 06/12/2018       | 35.44    | 320846  | 06/14/2018 |

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| Transaction Description                           | Transaction Date     | Amount           | Check # | Check Date |
|---|----------------------|------------------|---------|------------|
| 0831M - TYHEE CAULK GUN/COLOR FLAKES/SPACKLE/THIN | 06/12/2018           | 180.19           | 320846  | 06/14/2018 |
| 0833M - TYHEE PAINT & SUPPLIES                    | 06/12/2018           | 395.02           | 320846  | 06/14/2018 |
| 0978M - HHS PAINT                                 | 06/12/2018           | 44.52            | 320846  | 06/14/2018 |
| CTE HHS AG welding                                | 06/12/2018           | 543.15           | 320846  | 06/14/2018 |
| CTE HHS Welding                                   | 06/12/2018           | 724.20           | 320846  | 06/14/2018 |
| 0982M - CHS PAINT/PUTTY/FILLER                    | 06/18/2018           | 178.24           | 320962  | 06/21/2018 |
| 0983M - CHS STAGE WOOD PUTTY                      | 06/18/2018           | 27.85            | 320962  | 06/21/2018 |
| 0981M - CHS STAGE WOOD PUTTY                      | 06/18/2018           | 41.77            | 320962  | 06/21/2018 |
| 0984M - HHS C-29 CABINET POLYURETHANE/SUPPLIES    | 06/19/2018           | 143.93           | 320962  | 06/21/2018 |
| 1084M - BONNEV FURNITURE REPAIR THINNER           | 06/19/2018           | 36.36            | 320962  | 06/21/2018 |
| 0828M - TYHEE/WILCOX/SUMMER PAINT SUPPLIES        | 06/25/2018           | 296.41           | 321173  | 06/28/2018 |
| 1302M - HMS RM 302 PAINT SUPPLIES                 | 06/25/2018           | 15.45            | 321173  | 06/28/2018 |
| 0986M - TENDROY PAINT                             | 06/25/2018           | 135.33           | 321173  | 06/28/2018 |
| 0835M - TYHEE PRIMER                              | 06/25/2018           | 206.20           | 321173  | 06/28/2018 |
| 0985M - HHS OFFICE PAINT                          | 06/25/2018           | 59.30            | 321173  | 06/28/2018 |
| 0834M - TYHEE PAINT SUPPLIES                      | 06/25/2018           | 112.46           | 321173  | 06/28/2018 |
|   | <b>Vendor Total:</b> | <b>59,941.21</b> |         |            |

## SHIFFLER EQUIPMENT SALES, INC. PO BOX 78000 DETROIT MI 48278-1437

|                                  |                      |                 |        |            |
|----------------------------------|----------------------|-----------------|--------|------------|
| 7997M - HOOKS                    | 09/11/2017           | 57.03           | 315208 | 09/15/2017 |
| 8608M - GLIDES                   | 10/02/2017           | 79.22           | 315664 | 10/06/2017 |
| 8612M - SWIVEL GLIDES            | 10/06/2017           | 194.40          | 315865 | 10/13/2017 |
| 7748M - TOILET PARTITIONS        | 10/23/2017           | 107.47          | 316151 | 10/27/2017 |
| 7748M - TOILET PARTITIONS        | 12/08/2017           | 112.97          | 317159 | 12/15/2017 |
| 7748M - CREDIT TOILET PARTITIONS | 12/08/2017           | - 112.97        | 317159 | 12/15/2017 |
| 8923M - CHAIR GLIDES             | 12/08/2017           | 148.86          | 317159 | 12/15/2017 |
| 9875M - GLIDES                   | 02/01/2018           | 140.70          | 317956 | 02/02/2018 |
| 151M - GLIDES                    | 03/09/2018           | 149.98          | 318858 | 03/16/2018 |
| 154M - TOILET PARTITION PARTS    | 03/12/2018           | 95.88           | 318858 | 03/16/2018 |
| 9073M - GLIDES                   | 04/17/2018           | 126.45          | 319568 | 04/20/2018 |
|                                  | <b>Vendor Total:</b> | <b>1,099.99</b> |        |            |

## SHIRLEY CLARKE MEDIA 888 HICKORY CREEK DRIVE OCONOMOWOC WI 53066

|                                      |                      |               |        |            |
|--------------------------------------|----------------------|---------------|--------|------------|
| one year video platform subscription | 12/04/2017           | 360.00        | 317013 | 12/08/2017 |
|                                      | <b>Vendor Total:</b> | <b>360.00</b> |        |            |

## SHOPKO PO BOX 8461 CAROL STREAM IL 60197-8461

|                               |                      |                 |        |            |
|-------------------------------|----------------------|-----------------|--------|------------|
| Storage cube                  | 08/07/2017           | 39.99           | 314591 | 08/11/2017 |
| Supplies                      | 09/01/2017           | 14.34           | 314922 | 09/01/2017 |
| CTE PHS FCS                   | 03/05/2018           | 199.98          | 318716 | 03/09/2018 |
| Educational toys and supplies | 04/02/2018           | 126.86          | 319218 | 04/06/2018 |
| Chairs                        | 04/02/2018           | 179.12          | 319218 | 04/06/2018 |
| CTE small appliances          | 05/08/2018           | 287.97          | 320087 | 05/11/2018 |
| Potting Soil                  | 05/08/2018           | 7.98            | 320087 | 05/11/2018 |
| CTE FCS Highland - Eddie      | 05/08/2018           | 281.84          | 320087 | 05/11/2018 |
| CTE HHS AG                    | 06/01/2018           | 420.41          | 320729 | 06/07/2018 |
| CTE HHS ECP                   | 06/04/2018           | 103.10          | 320729 | 06/07/2018 |
|                               | <b>Vendor Total:</b> | <b>1,661.59</b> |        |            |

## SHOSHONE-BANNOCK TRIBES P.O. BOX 306 FORT HALL ID 83203

|                                   |            |       |        |            |
|-----------------------------------|------------|-------|--------|------------|
| BRAINARD/ID INDIAN ED SUMMIT REG  | 06/01/2018 | 75.00 | 320566 | 06/01/2018 |
| TERRY/ID INDIAN ED SUMMIT REG     | 06/01/2018 | 75.00 | 320566 | 06/01/2018 |
| VANLEUVEN/ID INDIAN ED SUMMIT REG | 06/01/2018 | 75.00 | 320566 | 06/01/2018 |

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| Transaction Description  | Transaction Date | Amount    | Check # | Check Date |
|--|------------------|-----------|---------|------------|
| KENT/ID INDIAN ED SUMMIT REG   | 06/01/2018       | 75.00     | 320566  | 06/01/2018 |
| KINGHORN/ID INDIAN ED SUMMIT REG   | 06/01/2018       | 75.00     | 320566  | 06/01/2018 |
| ID INDIAN ED SUMMIT  | 06/19/2018       | 75.00     | 320963  | 06/21/2018 |
|  | Vendor Total:    | 450.00    |         |            |
| <hr/>  |                  |           |         |            |
| SHOUT POINT INC. 4695 MACARTHUR COURT NEWPORT BEACH CA 92660                                   |                  |           |         |            |
| ENHANCED MESSAGING SERVICE   | 07/03/2017       | 14,490.00 | 313942  | 07/06/2017 |
|  | Vendor Total:    | 14,490.00 |         |            |
| <hr/>  |                  |           |         |            |
| SHUTES, VANESSA (Employee Payment - Address is exempt from reporting on public documents)      |                  |           |         |            |
| REIM STEDI COURSE  | 03/01/2018       | 39.95     | 318544  | 03/02/2018 |
|  | Vendor Total:    | 39.95     |         |            |
| <hr/>  |                  |           |         |            |
| SHYANNE STRENGTH 617 SCOTT CHUBBUCK ID 83202   |                  |           |         |            |
| CHILD CARE SERVICES  | 10/03/2017       | 22.50     | 315665  | 10/06/2017 |
| CHILD CARE SERVICES  | 10/23/2017       | 15.00     | 316152  | 10/27/2017 |
| CHILD CARE SERVICES  | 11/15/2017       | 22.50     | 316618  | 11/17/2017 |
| CHILD CARE SERVICES  | 12/12/2017       | 13.13     | 317160  | 12/15/2017 |
| CHILD CARE SERVICES  | 01/03/2018       | 22.50     | 317379  | 01/05/2018 |
| CHILD CARE SERVICES/FOCUS GROUP  | 05/16/2018       | 18.75     | 320233  | 05/18/2018 |
|  | Vendor Total:    | 114.38    |         |            |
| <hr/>  |                  |           |         |            |
| SICILIANO, MARY ANNE (Employee Payment - Address is exempt from reporting on public documents) |                  |           |         |            |
| MILEAGE LOG  | 09/05/2017       | 32.10     | 315070  | 09/08/2017 |
| MILEAGE LOG  | 10/03/2017       | 58.10     | 315666  | 10/06/2017 |
| MILEAGE  | 11/06/2017       | 83.75     | 316456  | 11/10/2017 |
| MILEAGE LOG  | 12/01/2017       | 117.00    | 317014  | 12/08/2017 |
| MILEAGE  | 01/09/2018       | 48.65     | 317574  | 01/12/2018 |
| MILEAGE  | 02/02/2018       | 67.08     | 318133  | 02/09/2018 |
| MILEAGE  | 03/05/2018       | 104.85    | 318717  | 03/09/2018 |
| MILEAGE  | 04/03/2018       | 62.00     | 319219  | 04/06/2018 |
| MILEAGE  | 05/02/2018       | 72.65     | 319915  | 05/04/2018 |
| MILEAGE  | 06/01/2018       | 63.80     | 320567  | 06/01/2018 |
|  | Vendor Total:    | 709.98    |         |            |
| <hr/>  |                  |           |         |            |
| SIGN A RAMA 215 E CEDAR STREET POCATELLO ID 83201  |                  |           |         |            |
| Washington Post Banner   | 07/03/2017       | 157.96    | 313943  | 07/06/2017 |
|  | Vendor Total:    | 157.96    |         |            |
| <hr/>  |                  |           |         |            |
| SIGNUP, INC. 3275 HWY 30 W. POCATELLO ID 83201   |                  |           |         |            |
| 7393M - TYHEE PUMP SHUTOFF SIGN  | 07/13/2017       | 33.85     | 314165  | 07/20/2017 |
| 25991T - BUS NUMBER SIGN   | 08/01/2017       | 10.00     | 314435  | 08/04/2017 |
| 25991T - BUS SIGNS   | 08/01/2017       | 15.95     | 314435  | 08/04/2017 |
| 8115M - TK 7 DECALS  | 08/22/2017       | 15.00     | 314820  | 08/25/2017 |
| 8120M - VEHICLE DECALS   | 09/01/2017       | 204.90    | 314923  | 09/01/2017 |
| 8005M - SIGN FOR WIDE BELT   | 09/06/2017       | 18.50     | 315071  | 09/08/2017 |
| 8388M - TK #49 DECALS  | 09/19/2017       | 23.12     | 315387  | 09/22/2017 |
| 8228M - STRIPING PROJECT SERVICE STENCIL   | 09/20/2017       | 85.00     | 315387  | 09/22/2017 |
| Theft Signs  | 10/06/2017       | 129.76    | 315866  | 10/13/2017 |
| Academic Banner  | 11/13/2017       | 138.00    | 316619  | 11/17/2017 |
| Vinyl Lettering  | 12/06/2017       | 45.00     | 317015  | 12/08/2017 |
| CTE Perkins  | 12/11/2017       | 126.71    | 317161  | 12/15/2017 |

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| Vinyl lettering                      | 12/14/2017           | 380.00          | 317254  | 12/20/2017 |
| 9476M #78 SIGN                       | 12/19/2017           | 8.00            | 317254  | 12/20/2017 |
| 26204T - MAGNETIC SIGN               | 01/17/2018           | 31.90           | 317676  | 01/19/2018 |
| Curriculum Vinyl Lettering           | 01/17/2018           | 90.31           | 317676  | 01/19/2018 |
| Academic Banners and vinyl lettering | 03/01/2018           | 291.18          | 318545  | 03/02/2018 |
| 9489M - TRAILER 73 NUMBER            | 03/01/2018           | 15.28           | 318545  | 03/02/2018 |
| 9496M - NUMBERS TK 21                | 03/13/2018           | 12.00           | 318859  | 03/16/2018 |
| 250M - NUMBERS FOR SWEEPER E47       | 04/04/2018           | 21.00           | 319220  | 04/06/2018 |
| FLAT PANEL SIGNS FOR MODULAR         | 04/10/2018           | 102.38          | 319409  | 04/13/2018 |
| 0256M - LOGO/NUMBERS DECALS          | 05/15/2018           | 173.00          | 320234  | 05/18/2018 |
| 0256M - E69 DECAL                    | 05/15/2018           | 8.00            | 320234  | 05/18/2018 |
| Academic Banners                     | 06/01/2018           | 276.00          | 320568  | 06/01/2018 |
| 0759M - STOCK/UNAUTHORIZED SIGN      | 06/01/2018           | 10.51           | 320568  | 06/01/2018 |
| 0262M - HHS E75 NUMBERS              | 06/01/2018           | 8.00            | 320568  | 06/01/2018 |
| 0267M - TK 10 & 80 NUMBERS           | 06/19/2018           | 16.00           | 320964  | 06/21/2018 |
|                                      | <b>Vendor Total:</b> | <b>2,289.35</b> |         |            |

## SILVER CREEK SUPPLY LLC 11427 W. EXECUTIVE DRIVE BOISE ID 83713

|   |            |          |        |            |
|---|------------|----------|--------|------------|
| 7366M CHS BURNER TUBES                        | 07/05/2017 | 222.09   | 313944 | 07/06/2017 |
| 7440M FMS TURF MARKING                        | 07/05/2017 | 3.68     | 313944 | 07/06/2017 |
| 7495M ED UNION                                | 07/05/2017 | 71.50    | 313944 | 07/06/2017 |
| 7486M - PHS SENSOR/CAP                        | 07/10/2017 | 64.68    | 314102 | 07/13/2017 |
| 6516M - GC VALVE/TAPE                         | 07/10/2017 | 107.73   | 314102 | 07/13/2017 |
| 7146M - IMS DOUBLE CHECK                      | 07/10/2017 | 106.67   | 314102 | 07/13/2017 |
| 7496M - EDAHOW BACKFLOW TESTER                | 07/10/2017 | 119.25   | 314102 | 07/13/2017 |
| 7593M - SPRINKLER HEADS                       | 08/01/2017 | 1,731.14 | 314436 | 08/04/2017 |
| 7827M - IMS SPRINKLER HEADS/PARTS             | 08/01/2017 | 307.11   | 314436 | 08/04/2017 |
| 7830M - SPRINKLER HEADS                       | 08/01/2017 | 472.13   | 314436 | 08/04/2017 |
| 7834M - GC PAIN LINE PVC                      | 08/09/2017 | 29.17    | 314592 | 08/11/2017 |
| 7023M - SPRINKER HEADS 8005                   | 08/09/2017 | 944.26   | 314592 | 08/11/2017 |
| 7835M - PHS CLOCK FACE REPLACEMENT            | 08/22/2017 | 131.11   | 314821 | 08/25/2017 |
| 7845M - HHS HUNT FRONT PANEL                  | 09/01/2017 | 184.70   | 314924 | 09/01/2017 |
| 7837M - SPRAY HEAD/REEL                       | 09/01/2017 | 13.04    | 314924 | 09/01/2017 |
| 6522M - WRENCH                                | 09/01/2017 | 59.54    | 314924 | 09/01/2017 |
| 7836M - HHS LINE REPAIR PARTS                 | 09/01/2017 | 44.02    | 314924 | 09/01/2017 |
| 7840M - HHS SPINKLERHEADS                     | 09/01/2017 | 472.13   | 314924 | 09/01/2017 |
| 7839M - HMS RAIN SENSOR                       | 09/01/2017 | 63.60    | 314924 | 09/01/2017 |
| 8154M - FMS KITCHEN HOT WATER CRIMPER         | 09/01/2017 | 278.84   | 314924 | 09/01/2017 |
| 7942M - FMS SPRINKLER CLOCK PARTS             | 09/06/2017 | 6.37     | 315072 | 09/08/2017 |
| 7846M - WILCOX HUNT CONTROLLER                | 09/11/2017 | 186.72   | 315209 | 09/15/2017 |
| 8456M - SPRINKLER SYSTEM VALVES               | 09/18/2017 | 206.07   | 315388 | 09/22/2017 |
| 7838M - DOUBLE CHECK REPAIR                   | 09/19/2017 | 73.45    | 315388 | 09/22/2017 |
| 8742M - FMS REPL RP2 SUPPLIES                 | 11/01/2017 | 41.76    | 316288 | 11/03/2017 |
| 8739M - FMS REPL RP2 SUPPLIES                 | 11/01/2017 | 289.62   | 316288 | 11/03/2017 |
| 8560M - CHUBBUCK BACKFLOW                     | 11/01/2017 | 126.60   | 316288 | 11/03/2017 |
| 8789M - L&C NIP/CAP                           | 11/01/2017 | 4.30     | 316288 | 11/03/2017 |
| 8569M - PHS BACKFLOW TO WINTERIZE SUMMER LINE | 11/15/2017 | 42.20    | 316620 | 11/17/2017 |
| 8570M - ELLIS GASKETS                         | 12/13/2017 | 6.42     | 317162 | 12/15/2017 |
| 9759M - SIGHT TUBE FOR BACKFLOW KIT           | 02/06/2018 | 44.00    | 318134 | 02/09/2018 |
| 9773M - EDAHOW NIPPLE/PRESSURE BACKFLOW       | 04/04/2018 | 532.64   | 319221 | 04/06/2018 |
| 426M - RAINBIRD SPRINKLERS                    | 04/11/2018 | 1,803.19 | 319410 | 04/13/2018 |
| 0432M - HMS WILK REPAIR KIT                   | 05/01/2018 | 44.25    | 319916 | 05/04/2018 |
| 9723M - STOCK CHECK VALVES                    | 05/08/2018 | 131.06   | 320088 | 05/11/2018 |
| 0687M - CHS REPAIR RP GATE VALVE SUPPLIES     | 05/22/2018 | 421.95   | 320428 | 05/25/2018 |



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| Transaction Description               | Transaction Date     | Amount           | Check # | Check Date |
|---------------------------------------|----------------------|------------------|---------|------------|
| 0688M - PHS RP LINE REPAIR SUPPLIES   | 05/22/2018           | 110.97           | 320428  | 05/25/2018 |
| 0443M - PHS DC REPAIR KIT             | 06/01/2018           | 146.60           | 320569  | 06/01/2018 |
| 0876M - STOCK/RP AIRGAP               | 06/01/2018           | 37.40            | 320569  | 06/01/2018 |
| 0442M - PHS DC REPAIR DOUBLE CHECK    | 06/01/2018           | 106.67           | 320569  | 06/01/2018 |
| 0449M - IMSWILK 375                   | 06/12/2018           | 231.56           | 320847  | 06/14/2018 |
| 1056M- CHS BROKEN LINE COUPLER        | 06/19/2018           | 11.50            | 320965  | 06/21/2018 |
| 1058M - CHS BROKEN LINE COUPLERS      | 06/19/2018           | 7.15             | 320965  | 06/21/2018 |
| 1062M - CHS SPRINKLER REPAIR COUPLERS | 06/19/2018           | 4.65             | 320965  | 06/21/2018 |
|                                       | <b>Vendor Total:</b> | <b>10,043.49</b> |         |            |

## SILVERBACK LEARNING SOLUTIONS, INC. 2963 EAST COPPER POINT DRIVE MERIDIAN ID 83642

|                        |                      |                   |        |            |
|------------------------|----------------------|-------------------|--------|------------|
| MILEPOSTS SUBSCRIPTION | 07/03/2017           | 123,870.00        | 313945 | 07/06/2017 |
|                        | <b>Vendor Total:</b> | <b>123,870.00</b> |        |            |

## SIMKO CRANE SERVICES LLC 245 NORTH BONNEVILLE INKOM ID 83245

|                                    |                      |               |        |            |
|------------------------------------|----------------------|---------------|--------|------------|
| 6449M - HHS HVAC UNIT LIFT SERVICE | 09/19/2017           | 345.00        | 315389 | 09/22/2017 |
|                                    | <b>Vendor Total:</b> | <b>345.00</b> |        |            |

## SIMS, AMBER (Employee Payment - Address is exempt from reporting on public documents)

|                             |                      |              |        |            |
|-----------------------------|----------------------|--------------|--------|------------|
| REIMB-CLASSROOM SUPPLIES    | 11/15/2017           | 7.76         | 316621 | 11/17/2017 |
| REIMB SUPPLIES              | 11/15/2017           | 7.00         | 316621 | 11/17/2017 |
| REIMB-CLASSROOM SUPPLIES    | 02/01/2018           | 11.02        | 317957 | 02/02/2018 |
| PARENT INVOLVEMENT SUPPLIES | 05/16/2018           | 5.86         | 320235 | 05/18/2018 |
|                             | <b>Vendor Total:</b> | <b>31.64</b> |        |            |

## SIMS, REBECCA (Employee Payment - Address is exempt from reporting on public documents)

|                              |                      |               |        |            |
|------------------------------|----------------------|---------------|--------|------------|
| CLASSROOM PUZZLES            | 09/01/2017           | 3.78          | 315073 | 09/08/2017 |
| MILEAGE                      | 09/13/2017           | 36.50         | 315210 | 09/15/2017 |
| REIMB PICS/TAPE/TAGS         | 09/27/2017           | 49.91         | 315508 | 09/29/2017 |
| REIMB CLASSROOM SUPPLIES     | 10/02/2017           | 13.06         | 315667 | 10/06/2017 |
| REIMB-FOOD EXP SUPPLIES      | 10/23/2017           | 16.15         | 316153 | 10/27/2017 |
| REIMB-FOOD EXP SUPPLIES      | 11/15/2017           | 8.80          | 316622 | 11/17/2017 |
| REIMB-STAFF PHYSICAL 8/16/17 | 11/15/2017           | 35.00         | 316622 | 11/17/2017 |
| CLASSROOM/FOOD EXP SUPPLIES  | 03/14/2018           | 7.91          | 318860 | 03/16/2018 |
| FOOD EXPERIENCE SUPPLIES     | 04/24/2018           | 26.83         | 319747 | 04/27/2018 |
| ZOO FIELD TRIP               | 05/01/2018           | 31.50         | 319917 | 05/04/2018 |
| PARENT INVOLVEMENT SUPPLIES  | 05/16/2018           | 101.06        | 320236 | 05/18/2018 |
| REIMB PCM                    | 05/16/2018           | 23.54         | 320236 | 05/18/2018 |
| FOOD EXP/PARENT MTG SUPPLIES | 06/01/2018           | 70.93         | 320570 | 06/01/2018 |
|                              | <b>Vendor Total:</b> | <b>424.97</b> |        |            |

## SITEONE LANDSCAPE SUPPLY LLC 24110 NETWORK PLACE CHICAGO IL 60673-1241

|  |                      |                  |        |            |
|--|----------------------|------------------|--------|------------|
| 9574M - CHS SPRINKLER SYSTEM PARTS       | 05/01/2018           | 200.80           | 319918 | 05/04/2018 |
| 9440M - CHS SPRINKLER SYSTEM             | 05/01/2018           | 1,666.16         | 319918 | 05/04/2018 |
| CENTURY - AUTOMATION OF SPRINKLER SYSTEM | 05/08/2018           | 47,780.17        | 320089 | 05/11/2018 |
| 0727M - CHS WEATHERTRACK 6 STATION KEY   | 05/08/2018           | 365.00           | 320089 | 05/11/2018 |
| 1096M - MOISTURE MANAGER                 | 06/25/2018           | 260.92           | 321174 | 06/28/2018 |
|  | <b>Vendor Total:</b> | <b>50,273.05</b> |        |            |

## SKRDLA, ADAM (Employee Payment - Address is exempt from reporting on public documents)

|                            |            |        |        |            |
|----------------------------|------------|--------|--------|------------|
| CTE REACH CONFERENCE/BOISE | 03/07/2018 | 358.00 | 318718 | 03/09/2018 |
| CREDIT REIMBURSEMENT       | 05/14/2018 | 120.00 | 320237 | 05/18/2018 |

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| C-STEM WORKSHOP/BOISE  | 06/25/2018       | 354.00    | 321175  | 06/28/2018 |
|  | Vendor Total:    | 832.00    |         |            |
| <b>SLT GRAPHICS &amp; SPORTS P.O. BOX 2114 POCATELLO ID 83206-2114</b>                           |                  |           |         |            |
| 7515M - HATS   | 07/24/2017       | 126.00    | 314311  | 07/27/2017 |
| Science Bowl T-Shirts  | 05/01/2018       | 17.00     | 319919  | 05/04/2018 |
| 1198M - HATS FOR SUMMER  | 06/25/2018       | 300.00    | 321176  | 06/28/2018 |
|  | Vendor Total:    | 443.00    |         |            |
| <b>SMART, CARL (Employee Payment - Address is exempt from reporting on public documents)</b>     |                  |           |         |            |
| REIMB-GIFT CARDS/FLU SHOT CLINIC   | 10/17/2017       | 215.00    | 315982  | 10/20/2017 |
| REIMB-HEALTH FAIR PRIZES   | 11/06/2017       | 70.63     | 316457  | 11/10/2017 |
| REIMB - HEALTH FAIR PRIZES   | 02/01/2018       | 800.00    | 317958  | 02/02/2018 |
| LAW CONFERENCE/BOISE   | 05/01/2018       | 17.66     | 319920  | 05/04/2018 |
| REIMB-RACE AROUND WORLD CHALLENGE AWARDS   | 06/18/2018       | 1,859.60  | 320966  | 06/21/2018 |
|  | Vendor Total:    | 2,962.89  |         |            |
| <b>SMITH'S FOOD &amp; DRUG CENTERS, INC. SMITH'S CUSTOMER CHARGES PITTSBURGH PA 15264-4481</b>   |                  |           |         |            |
| Cookies for Family night   | 03/09/2018       | 75.81     | 318861  | 03/16/2018 |
|  | Vendor Total:    | 75.81     |         |            |
| <b>SMITH, GRETCHEN (Employee Payment - Address is exempt from reporting on public documents)</b> |                  |           |         |            |
| REIMB STEDI COURSE   | 08/01/2017       | 39.95     | 314437  | 08/04/2017 |
|  | Vendor Total:    | 39.95     |         |            |
| <b>SMITH, SEAN (Employee Payment - Address is exempt from reporting on public documents)</b>     |                  |           |         |            |
| MILEAGE  | 11/06/2017       | 33.20     | 316458  | 11/10/2017 |
| MILEAGE  | 04/10/2018       | 48.95     | 319411  | 04/13/2018 |
|  | Vendor Total:    | 82.15     |         |            |
| <b>SMYLIE D'S MASONRY &amp; STUCCO 5647 WEST SKI VIEW DRIVE POCATELLO ID 83204</b>               |                  |           |         |            |
| ITB BLDG. STUCCO REFURBISH   | 08/01/2017       | 12,051.00 | 314438  | 08/04/2017 |
| ITB BLDG. STUCCO REFURBISH   | 08/11/2017       | 17,551.00 | 314683  | 08/18/2017 |
|  | Vendor Total:    | 29,602.00 |         |            |
| <b>SNAKE RIVER SANITATION PO BOX 923 BLACKFOOT ID 83221</b>                                      |                  |           |         |            |
| 7533M - TYHEE EMPTY SEPTIC TANKS   | 07/11/2017       | 3,300.00  | 314103  | 07/13/2017 |
| 8906M - TYHEE SEPTIC TANKS   | 12/01/2017       | 3,600.00  | 316842  | 12/01/2017 |
|  | Vendor Total:    | 6,900.00  |         |            |
| <b>SOCIAL STUDIES SCHOOL SERVICE P.O. BOX 802 CULVER CITY CA 90232-0802</b>                      |                  |           |         |            |
| Social Studies Map   | 09/25/2017       | 134.38    | 315509  | 09/29/2017 |
|  | Vendor Total:    | 134.38    |         |            |
| <b>SODEXO INC. 315 FALLS AVENUE TWIN FALLS ID 83301</b>  |                  |           |         |            |
| WEBER STATE VISIT MEALS 4/11/18  | 04/17/2018       | 338.61    | 319569  | 04/20/2018 |
| Lunches for CSI Campus Tour  | 05/01/2018       | 330.00    | 319921  | 05/04/2018 |
|  | Vendor Total:    | 668.61    |         |            |
| <b>SOLARWINDS, INC. PO BOX 730720 DALLAS TX 75373-0720</b>                                       |                  |           |         |            |

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| Solarwinds Engineer's Toolkit Renewal  | 01/03/2018       | 423.00    | 317380  | 01/05/2018 |
| Kiwi Syslog  | 03/26/2018       | 295.00    | 319029  | 03/30/2018 |
|  | Vendor Total:    | 718.00    |         |            |
| <b>SOLIDPROFESSOR 1495 PACIFIC HIGHWAY SUITE 300 SAN DIEGO CA 92101</b>                            |                  |           |         |            |
| CTE Drafting   | 02/01/2018       | 375.00    | 317959  | 02/02/2018 |
|  | Vendor Total:    | 375.00    |         |            |
| <b>SOLUTION TREE, INC. 555 NORTH MORTON STREET BLOOMINGTON IN 47404</b>                            |                  |           |         |            |
| TEACHER PLAN BOOKS   | 03/05/2018       | 183.55    | 318719  | 03/09/2018 |
|  | Vendor Total:    | 183.55    |         |            |
| <b>SOLV BUSINESS SOLUTIONS-SAFEGUARD 910 WEST AMITY ROAD BOISE ID 83705</b>                        |                  |           |         |            |
| 2017 Tax Forms & Envelopes   | 12/01/2017       | 1,106.00  | 316843  | 12/01/2017 |
|  | Vendor Total:    | 1,106.00  |         |            |
| <b>SONOVA USA INC 35555 EAGLE WAY CHICAGO IL 60678-1355</b>  |                  |           |         |            |
| Equipment - ADA  | 04/19/2018       | 1,720.99  | 319570  | 04/20/2018 |
|  | Vendor Total:    | 1,720.99  |         |            |
| <b>SORIANO FLOOR FINISHING, LLC PO BOX 1409 MERIDIAN ID 83680</b>                                  |                  |           |         |            |
| Bid Award - Floor Refinishing  | 09/12/2017       | 18,190.00 | 315212  | 09/15/2017 |
|  | Vendor Total:    | 18,190.00 |         |            |
| <b>SORRELL, NICHOLAS (Employee Payment - Address is exempt from reporting on public documents)</b> |                  |           |         |            |
| REIMB PARKING GAYLORD/RENTAL GAS   | 07/24/2017       | 157.28    | 314312  | 07/27/2017 |
| REIMB CAR RENTAL NAF   | 12/01/2017       | 229.93    | 316844  | 12/01/2017 |
| REIMB-WBEA REGISTRATION  | 01/05/2018       | 315.00    | 317575  | 01/12/2018 |
| WESTERN BUS ED ASSOC CONF/BOISE  | 03/28/2018       | 353.00    | 319030  | 03/30/2018 |
| NAF AIRFARE  | 05/23/2018       | 770.61    | 320429  | 05/25/2018 |
| NAFNEXT  | 06/04/2018       | 345.00    | 320730  | 06/07/2018 |
|  | Vendor Total:    | 2,170.82  |         |            |
| <b>SOURCES OF STRENGTH INC ATTN: SCOTT LOMURRAY LAKEWOOD CO 80227</b>                              |                  |           |         |            |
| Sources of strength campaign materials   | 12/13/2017       | 93.23     | 317163  | 12/15/2017 |
|  | Vendor Total:    | 93.23     |         |            |
| <b>SOUTHWEST PLASTIC BINDING CO. P.O. BOX 150 MARYLAND HEIGHTS MO 63043</b>                        |                  |           |         |            |
| Print Room Supplies  | 09/18/2017       | 214.75    | 315390  | 09/22/2017 |
| Print Room Supplies  | 12/13/2017       | 106.98    | 317164  | 12/15/2017 |
|  | Vendor Total:    | 321.73    |         |            |
| <b>SPALL, CHERYL (Employee Payment - Address is exempt from reporting on public documents)</b>     |                  |           |         |            |
| ID LIBRARY ASSOC CONF/BOISE  | 11/20/2017       | 234.00    | 316708  | 11/20/2017 |
| IETA CONF  | 02/13/2018       | 349.50    | 318251  | 02/16/2018 |
| NCCE   | 06/11/2018       | 121.45    | 320848  | 06/14/2018 |
|  | Vendor Total:    | 704.95    |         |            |
| <b>SPAN EASTERN IDAHO PO BOX 2656 IDAHO FALLS ID 83403</b>   |                  |           |         |            |
| REGL PROF DEVELOPMENT  | 03/13/2018       | 250.00    | 318862  | 03/16/2018 |

# School District #25 Expense Summary

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Vendor Total: 250.00

**SPARROW, CODY** (Employee Payment - Address is exempt from reporting on public documents)

| Transaction Description | Transaction Date | Amount | Check # | Check Date |
|-------------------------|------------------|--------|---------|------------|
| LUNCH REIMB             | 09/19/2017       | 9.30   | 315391  | 09/22/2017 |
| MEAL REIMB              | 10/11/2017       | 44.10  | 315867  | 10/13/2017 |
| MEAL REIMB              | 02/01/2018       | 134.10 | 317960  | 02/02/2018 |
| MEAL REIMB              | 02/21/2018       | 14.10  | 318418  | 02/23/2018 |
| Vendor Total:           |                  | 201.60 |         |            |

**SPARTAN TOOL, LLC** 25582 NETWORK PLACE CHICAGO IL 60673-1255

|                            |            |          |        |            |
|----------------------------|------------|----------|--------|------------|
| 9899M - SPARTAN TOOL PARTS | 02/09/2018 | 394.12   | 318252 | 02/16/2018 |
| 9959M CABLE/ANCHOR         | 02/20/2018 | 642.39   | 318419 | 02/23/2018 |
| Vendor Total:              |            | 1,036.51 |        |            |

**SPEAKER, JARROD** (Employee Payment - Address is exempt from reporting on public documents)

|               |            |       |        |            |
|---------------|------------|-------|--------|------------|
| MEAL REIMB    | 02/21/2018 | 14.10 | 318420 | 02/23/2018 |
| Vendor Total: |            | 14.10 |        |            |

**SPECIALTY ENVIRONMENTAL SERVICES, INC.** 110 E. 39TH STREET BOISE ID 83714

|                                     |            |          |        |            |
|-------------------------------------|------------|----------|--------|------------|
| 7992M - WAZARDOUS WASTE REMOVAL     | 08/15/2017 | 2,047.10 | 314684 | 08/18/2017 |
| 7993M - HAZARDOUS WASTE DISPOSAL    | 08/15/2017 | 1,543.30 | 314684 | 08/18/2017 |
| 7994M - HAZARDOUS WASTE DISPOSAL    | 08/15/2017 | 1,543.30 | 314684 | 08/18/2017 |
| 9961M - LATEX PAINT PALLET DISPOSAL | 02/09/2018 | 275.00   | 318253 | 02/16/2018 |
| 158M - PHS HAZARDOUS WASTE          | 03/06/2018 | 1,571.90 | 318720 | 03/09/2018 |
| Vendor Total:                       |            | 6,980.60 |        |            |

**SPEECH BLOSSOMS LLC** 1448 EAST CENTER STREET #1 POCATELLO ID 83201

|                                      |            |          |        |            |
|--------------------------------------|------------|----------|--------|------------|
| SPEECH THERAPY SERVICES 2/13-3/27/18 | 04/02/2018 | 1,714.50 | 319222 | 04/06/2018 |
| SLP SERVICES 4/3-4/18/18             | 04/25/2018 | 1,606.50 | 319748 | 04/27/2018 |
| SLP SERVICES                         | 06/01/2018 | 837.00   | 320571 | 06/01/2018 |
| Vendor Total:                        |            | 4,158.00 |        |            |

**SPEECH CORNER, LLC** PO BOX 6727 CHANDLER AZ 85246

|                         |            |        |        |            |
|-------------------------|------------|--------|--------|------------|
| SPEECH THERAPY SUPPLIES | 03/26/2018 | 104.89 | 319031 | 03/30/2018 |
| Vendor Total:           |            | 104.89 |        |            |

**SPEEDY FOODS LLC** 7033 E 49TH AVENUE COMMERCE CITY CO 80020

|                        |            |           |       |            |
|------------------------|------------|-----------|-------|------------|
| 24723S - TACO MEAT     | 10/04/2017 | 7,506.00  | 34450 | 10/06/2017 |
| 14274SS - TACO FILLING | 02/01/2018 | 7,506.00  | 34744 | 02/02/2018 |
| Vendor Total:          |            | 15,012.00 |       |            |

**SPEER, ADRIENNE** (Employee Payment - Address is exempt from reporting on public documents)

|                         |            |        |        |            |
|-------------------------|------------|--------|--------|------------|
| IDAHO ART ED ASSOC CONF | 10/24/2017 | 120.00 | 316154 | 10/27/2017 |
| Vendor Total:           |            | 120.00 |        |            |

**SPIKER, MARY** (Employee Payment - Address is exempt from reporting on public documents)

|                     |            |        |        |            |
|---------------------|------------|--------|--------|------------|
| TEACHER OF THE YEAR | 08/02/2017 | 190.00 | 314439 | 08/04/2017 |
| Vendor Total:       |            | 190.00 |        |            |

**SPOKANE PUBLIC SCHOOL** 200 NORTH BERNARD STREET SPOKANE WA 99201-0282

# School District #25 Expense Summary

07/23/2018

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| Transaction Description  | Transaction Date | Amount   | Check # | Check Date |
|--|------------------|----------|---------|------------|
| Registration for Inland NW AP Summer Institute   | 08/01/2017       | 800.00   | 314440  | 08/04/2017 |
|  | Vendor Total:    | 800.00   |         |            |
| <b>SPRACKLEN, ANDREA (Employee Payment - Address is exempt from reporting on public documents)</b> |                  |          |         |            |
| CREDIT REIMB   | 08/15/2017       | 180.00   | 314685  | 08/18/2017 |
|  | Vendor Total:    | 180.00   |         |            |
| <b>SPRAGUE, SHAWNA (Employee Payment - Address is exempt from reporting on public documents)</b>   |                  |          |         |            |
| REIMB-KEY COMMUNICATORS MTG REFRESHMENTS   | 03/01/2018       | 8.90     | 318546  | 03/02/2018 |
| RETIREMENT RECEPTION SUPPLIES  | 04/17/2018       | 69.50    | 319571  | 04/20/2018 |
| MILEAGE LOG  | 04/20/2018       | 36.90    | 319749  | 04/27/2018 |
| KEY CHAINS/RETIREMENT GIFTS  | 04/24/2018       | 42.95    | 319749  | 04/27/2018 |
|  | Vendor Total:    | 158.25   |         |            |
| <b>SPRINGHILL SUITES BOISE PARK CENTER 424 EAST PARKCENTER BOULEVARD BOISE ID 83706</b>            |                  |          |         |            |
| CHS BOYS BASKETBALL LODGING  | 03/13/2018       | 3,663.00 | 318863  | 03/16/2018 |
|  | Vendor Total:    | 3,663.00 |         |            |
| <b>SSO EASY ATTN: S DONOVAN NEEDHAM MA 02494</b>   |                  |          |         |            |
| SSO Easy Renewal   | 09/25/2017       | 2,000.00 | 315510  | 09/29/2017 |
|  | Vendor Total:    | 2,000.00 |         |            |
| <b>ST. JOHN, ALYSSA (Employee Payment - Address is exempt from reporting on public documents)</b>  |                  |          |         |            |
| CDL TEST REIMBURSEMENT   | 05/01/2018       | 51.00    | 319922  | 05/04/2018 |
|  | Vendor Total:    | 51.00    |         |            |
| <b>STACI DALTON 208 WEST LINDEN AVENUE CHUBBUCK ID 83202</b>                                       |                  |          |         |            |
| STUDENT LUNCH ACCOUNT REFUNDS  | 10/23/2017       | 18.20    | 34509   | 10/27/2017 |
|  | Vendor Total:    | 18.20    |         |            |
| <b>STACI M RIMINGTON 2723 SILVERWOOD PLACE POCATELLO ID 83201</b>                                  |                  |          |         |            |
| CHILD CARE SERVICES  | 04/24/2018       | 33.75    | 319750  | 04/27/2018 |
| CHILDCARE POLICY COUNCIL MTG   | 05/16/2018       | 15.00    | 320238  | 05/18/2018 |
|  | Vendor Total:    | 48.75    |         |            |
| <b>STACY PRAY 5167 NORTH YARROW ROAD POCATELLO ID 83201</b>  |                  |          |         |            |
| SUMMER SCHOOL REFUND   | 06/25/2018       | 249.00   | 321177  | 06/28/2018 |
|  | Vendor Total:    | 249.00   |         |            |
| <b>STANDARD PLUMBING SUPPLY CO. P.O. BOX 708490 SANDY UT 84070</b>                                 |                  |          |         |            |
| 7427M - EDAHOW CIP SINKS   | 07/03/2017       | 16.54    | 313946  | 07/06/2017 |
| 7417M - EDAHOW SINK WASHERS  | 07/03/2017       | 5.59     | 313946  | 07/06/2017 |
| 7751M - IMS BOYS LOCKER RM SHOWER BRADLEY  | 08/01/2017       | 79.00    | 314441  | 08/04/2017 |
| 7677M - LINCOLN SUPPLY LINE  | 08/01/2017       | 2.87     | 314441  | 08/04/2017 |
| 7424M - HHS URINAL VALVE/GASKET  | 08/01/2017       | 105.11   | 314441  | 08/04/2017 |
| 7762M - PHS ART RM A15 COUP/90 EL/PIPE INSUL   | 08/01/2017       | 12.96    | 314441  | 08/04/2017 |
| 8176M - AMS HOT WATER COPPER   | 09/01/2017       | 29.57    | 314925  | 09/01/2017 |
| 7688M - PHS HOT/COLD STEMS/VAC BREAKER   | 09/01/2017       | 38.59    | 314925  | 09/01/2017 |
| 8152M - PUTTY TK 20/21   | 09/01/2017       | 4.92     | 314925  | 09/01/2017 |
| 8185M - IN HILLS KOHLER STEMS  | 09/01/2017       | 32.98    | 314925  | 09/01/2017 |
| 7765M - AMS URINAL HANGERS   | 09/01/2017       | 7.00     | 314925  | 09/01/2017 |

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| Transaction Description                       | Transaction Date     | Amount          | Check # | Check Date |
|---|----------------------|-----------------|---------|------------|
| 8167M - JEFFERSON SINK TURN STEM              | 10/03/2017           | 26.23           | 315668  | 10/06/2017 |
| 8171M - HMS SINK SPRAY HEAD                   | 10/03/2017           | 211.68          | 315668  | 10/06/2017 |
| 8169M - TRK #20 O RINGS                       | 10/03/2017           | 23.68           | 315668  | 10/06/2017 |
| 8735M - TYHEE FAUCET                          | 11/01/2017           | 161.32          | 316289  | 11/03/2017 |
| 8755M - CHS C111/118 VAC BREAKER              | 11/01/2017           | 58.64           | 316289  | 11/03/2017 |
| 8752M - AMS TOILET                            | 11/01/2017           | 109.95          | 316289  | 11/03/2017 |
| 8730M - GREENACRES TOILET REPAIR SUPPLIES     | 11/01/2017           | 129.35          | 316289  | 11/03/2017 |
| 8743M - FMS REPL RP2 COUPL/ELBOW              | 11/01/2017           | 4.60            | 316289  | 11/03/2017 |
| 8745M - HHS FAUCET REPAIR SUPPLIES            | 11/01/2017           | 29.40           | 316289  | 11/03/2017 |
| 8768M - PHS ITB TEST PLUG/SCREWDRIVER         | 11/01/2017           | 8.42            | 316289  | 11/03/2017 |
| 7698M - SYRINGA EXT TUBES/COUPLINGS           | 12/01/2017           | 8.57            | 316845  | 12/01/2017 |
| 7696M - EDAHOW CAULK                          | 12/01/2017           | 8.07            | 316845  | 12/01/2017 |
| 9178M - FMS SEAL FLANGE                       | 12/01/2017           | 14.31           | 316845  | 12/01/2017 |
| 9004M - JEFFERSON BRAZING ROD                 | 12/01/2017           | 23.43           | 316845  | 12/01/2017 |
| 9002M - L&C DRAIN COVER                       | 12/01/2017           | 3.65            | 316845  | 12/01/2017 |
| 7695M - WASHINGTON SCREENS                    | 12/08/2017           | 14.76           | 317165  | 12/15/2017 |
| 9180M - JEFFERSON EYE WASH SUPPLIES           | 01/05/2018           | 6.24            | 317576  | 01/12/2018 |
| 9184M - FMS TOILET HANDLE/TAILPIPES/EXT       | 01/05/2018           | 11.39           | 317576  | 01/12/2018 |
| 9451M - FMS TOILET NIPPLE                     | 01/05/2018           | 2.92            | 317576  | 01/12/2018 |
| 24792S - GREENACRES SPRAYER                   | 01/17/2018           | 80.32           | 34704   | 01/19/2018 |
| 24801S - CHS DRAIN SCREEN                     | 01/24/2018           | 4.70            | 34725   | 01/26/2018 |
| 9468M - GC VAC BREAKER TUBE                   | 02/01/2018           | 49.59           | 317961  | 02/02/2018 |
| 9473M - SEAL WASHERS                          | 02/01/2018           | 3.02            | 317961  | 02/02/2018 |
| 9473M - TK 20/21 WRENCH SETS                  | 02/01/2018           | 29.90           | 317961  | 02/02/2018 |
| 9803M - IMS HOSE ADAPTER                      | 02/01/2018           | 4.35            | 317961  | 02/02/2018 |
| 14275SS - STRAINERS                           | 02/01/2018           | 23.22           | 34745   | 02/02/2018 |
| 9822M - IN HILLS FAUCET STEM                  | 03/02/2018           | 12.47           | 318721  | 03/09/2018 |
| 14M - SYRINGA RM 26 WATER HEATER              | 03/29/2018           | 416.37          | 319032  | 03/30/2018 |
| 9197M - GATEWAY DELTA REPAIR KITS             | 03/29/2018           | 19.15           | 319032  | 03/30/2018 |
| 0196M - GREENACRES EYE WASH SWIVELS/BUSHINGS  | 05/01/2018           | 11.70           | 319923  | 05/04/2018 |
| 0389M - EDAHOW WATER HEATER REPLACEMENT       | 05/01/2018           | 402.54          | 319923  | 05/04/2018 |
| 0699M - HMS DRAIN COVER                       | 06/04/2018           | 4.90            | 320731  | 06/07/2018 |
| 0683M - TRUCK 72 SLOAN VAC TUBE WASHERS/RINGS | 06/04/2018           | 6.65            | 320731  | 06/07/2018 |
| 0653M - GEN INVENTORY CUTTER SET              | 06/04/2018           | 28.80           | 320731  | 06/07/2018 |
| 0662M - SYRINGA WATERHEATER/LINES/SEALANT     | 06/04/2018           | 371.85          | 320731  | 06/07/2018 |
|   | <b>Vendor Total:</b> | <b>2,661.27</b> |         |            |

## STANDARD RESTAURANT EQUIPMENT CO. 879 SOUTH 4400 WEST SALT LAKE CITY UT 84104

|                                       |                      |                 |       |            |
|---------------------------------------|----------------------|-----------------|-------|------------|
| 24828S - FOOD STORAGE CONTAINERS/LIDS | 03/09/2018           | 1,052.50        | 34867 | 03/16/2018 |
|                                       | <b>Vendor Total:</b> | <b>1,052.50</b> |       |            |

## STANDARD STATIONERY SUPPLY CO. 2251 SOUTH FOSTER AVENUE WHEELING IL 60090

|                                  |                      |                  |        |            |
|----------------------------------|----------------------|------------------|--------|------------|
| Bid Award - Instructional Supply | 07/03/2017           | 4,764.91         | 313947 | 07/06/2017 |
| Bid Award - Instructional Supply | 07/10/2017           | 1,137.32         | 314104 | 07/13/2017 |
| Bid Award - Instructional Supply | 07/24/2017           | 4,744.58         | 314313 | 07/27/2017 |
|                                  | <b>Vendor Total:</b> | <b>10,646.81</b> |        |            |

## STANFORD UNIVERISTY TICKET OFFICE STANFORD CA 94305-2245

|  |                      |               |        |            |
|--|----------------------|---------------|--------|------------|
| 3 Registrations for Mathematical Mindsets XEDUC215 | 04/06/2018           | 297.00        | 319412 | 04/13/2018 |
|  | <b>Vendor Total:</b> | <b>297.00</b> |        |            |

## STANGER, EVELYN (Employee Payment - Address is exempt from reporting on public documents)

|                          |            |       |        |            |
|--------------------------|------------|-------|--------|------------|
| PARENT ACTIVITY SUPPLIES | 05/16/2018 | 89.00 | 320239 | 05/18/2018 |
|--------------------------|------------|-------|--------|------------|

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Vendor Total: 89.00

STANTON, BILL (Employee Payment - Address is exempt from reporting on public documents)

| Transaction Description | Transaction Date | Amount | Check # | Check Date |
|-------------------------|------------------|--------|---------|------------|
| MILEAGE LOG             | 10/11/2017       | 18.00  | 315868  | 10/13/2017 |
| MILEAGE                 | 11/15/2017       | 18.00  | 316623  | 11/17/2017 |
|                         | Vendor Total:    | 36.00  |         |            |

STAPLES DEPT 11-0001462951 LOUISVILLE KY 40290-1036

|                  |               |       |        |            |
|------------------|---------------|-------|--------|------------|
| 25879T - FOLDERS | 08/22/2017    | 25.00 | 314823 | 08/25/2017 |
|                  | Vendor Total: | 25.00 |        |            |

STAPLES BUSINESS ADVANTAGE PO BOX 660409 DALLAS TX 75266-0409

|  |            |          |        |            |
|--|------------|----------|--------|------------|
| Office supplies                                    | 07/03/2017 | 40.62    | 313953 | 07/06/2017 |
| office supplies                                    | 07/03/2017 | 173.88   | 313955 | 07/06/2017 |
| Office supplies                                    | 07/03/2017 | 14.99    | 313954 | 07/06/2017 |
| Curriculum Supplies                                | 07/03/2017 | 117.64   | 313951 | 07/06/2017 |
| Curriculum Supplies                                | 07/03/2017 | 59.21    | 313952 | 07/06/2017 |
| office supplies                                    | 07/03/2017 | 10.19    | 313950 | 07/06/2017 |
| SCANNER ROLLER, CALCULATOR, RUBBER BANDS           | 07/03/2017 | 66.39    | 313949 | 07/06/2017 |
| SCANNER ROLLER, CALCULATOR, RUBBER BANDS           | 07/03/2017 | 12.98    | 313948 | 07/06/2017 |
| Office Supplies                                    | 08/01/2017 | 54.86    | 314442 | 08/04/2017 |
| Elementary Supplies                                | 08/01/2017 | 17.99    | 314442 | 08/04/2017 |
| OFFICE SUPPLIES - BUSINESS OFFICE                  | 08/07/2017 | 112.87   | 314593 | 08/11/2017 |
| staple removers and tissue                         | 08/07/2017 | 41.78    | 314593 | 08/11/2017 |
| Middle School ELA Supply Order - Curriculum        | 08/07/2017 | 1,179.90 | 314593 | 08/11/2017 |
| Office Supplies                                    | 08/11/2017 | 67.82    | 314686 | 08/18/2017 |
| Curriculum Supplies                                | 08/11/2017 | 471.72   | 314686 | 08/18/2017 |
| BOOKCASE & BULLETIN BOARD                          | 08/22/2017 | 48.16    | 314822 | 08/25/2017 |
| Replacement Supplies for Journeys Training August3 | 08/22/2017 | 77.48    | 314822 | 08/25/2017 |
| Misc. Office Supplies                              | 08/22/2017 | 168.99   | 314822 | 08/25/2017 |
| office supplies                                    | 08/22/2017 | 132.42   | 314822 | 08/25/2017 |
| Office Supplies                                    | 08/22/2017 | 42.13    | 314822 | 08/25/2017 |
| supplies and chairs                                | 08/22/2017 | 326.28   | 314822 | 08/25/2017 |
| WAREHOUSE INVENTORY                                | 09/01/2017 | 119.16   | 314926 | 09/01/2017 |
| Mail room labels                                   | 09/01/2017 | 99.96    | 314926 | 09/01/2017 |
| Office Chairs                                      | 09/01/2017 | 283.98   | 315074 | 09/08/2017 |
| Equipment  | 09/01/2017 | 239.98   | 314926 | 09/01/2017 |
| CTE Staples Chair - Clearance                      | 09/01/2017 | 79.95    | 314926 | 09/01/2017 |
| Office supplies for classrooms & office            | 09/01/2017 | 82.66    | 315074 | 09/08/2017 |
| Chuck's Coat Rack                                  | 09/01/2017 | 92.25    | 314926 | 09/01/2017 |
| office supplies                                    | 09/01/2017 | 61.46    | 314926 | 09/01/2017 |
| Office Supplies                                    | 09/01/2017 | 671.74   | 314926 | 09/01/2017 |
| Office supplies                                    | 09/01/2017 | 46.77    | 315074 | 09/08/2017 |
| Office supplies                                    | 09/01/2017 | 141.49   | 314926 | 09/01/2017 |
| Kathy's Chair                                      | 09/01/2017 | 79.95    | 314926 | 09/01/2017 |
| CTE AG NH  | 09/11/2017 | 397.35   | 315213 | 09/15/2017 |
| cork board   | 09/11/2017 | 52.19    | 315213 | 09/15/2017 |
| Office chair                                       | 09/11/2017 | 99.95    | 315213 | 09/15/2017 |
| OFFICE SUPPLIES                                    | 09/11/2017 | 144.61   | 315213 | 09/15/2017 |
| Binding Machine for School                         | 09/11/2017 | 189.99   | 315213 | 09/15/2017 |
| BATTERIES & EASEL PAD                              | 09/20/2017 | 56.18    | 315392 | 09/22/2017 |
| Counseling Supplies                                | 09/20/2017 | 310.33   | 315392 | 09/22/2017 |
| PAPER TOWEL DISPENSER AND REFILLS                  | 09/20/2017 | 198.43   | 315392 | 09/22/2017 |

# School District #25 Expense Summary

07/23/2018

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| <b>Transaction Description</b>                 | <b>Transaction Date</b> | <b>Amount</b> | <b>Check #</b> | <b>Check Date</b> |
|--|-------------------------|---------------|----------------|-------------------|
| office supplies                                | 09/20/2017              | 48.61         | 315392         | 09/22/2017        |
| Credenza                                       | 09/20/2017              | 457.99        | 315392         | 09/22/2017        |
| Supplies for school year                       | 09/20/2017              | 105.11        | 315392         | 09/22/2017        |
| CTE AG NH                                      | 09/20/2017              | 19.90         | 315392         | 09/22/2017        |
| Social studies supplies                        | 09/20/2017              | 36.26         | 315392         | 09/22/2017        |
| KEYBOARD, MICE, SUPPLIES                       | 09/20/2017              | 252.95        | 315392         | 09/22/2017        |
| Office Supplies                                | 09/25/2017              | 12.80         | 315511         | 09/29/2017        |
| Supplies for school year                       | 09/25/2017              | 226.97        | 315511         | 09/29/2017        |
| BINDER DIVIDERS                                | 10/03/2017              | 36.40         | 315669         | 10/06/2017        |
| labels   | 10/03/2017              | 38.43         | 315669         | 10/06/2017        |
| Supplies for CCA                               | 10/03/2017              | 61.21         | 315669         | 10/06/2017        |
| Supplies                                       | 10/03/2017              | 349.69        | 315669         | 10/06/2017        |
| Two-Way Radio for SPED, Behavior Tech & Office | 10/03/2017              | 149.94        | 315669         | 10/06/2017        |
| Office Supplies                                | 10/03/2017              | 137.19        | 315669         | 10/06/2017        |
| student leadership class supplies              | 10/06/2017              | 56.97         | 315869         | 10/13/2017        |
| Pencil Sharpener, power strip                  | 10/06/2017              | 55.58         | 315869         | 10/13/2017        |
| First Aid Kits for Fourth Grade                | 10/06/2017              | 67.96         | 315869         | 10/13/2017        |
| office supplies                                | 10/06/2017              | 39.09         | 315869         | 10/13/2017        |
| 6' x 4' Cork Board                             | 10/06/2017              | 101.22        | 315869         | 10/13/2017        |
| Supplies                                       | 10/06/2017              | 55.00         | 315869         | 10/13/2017        |
| Office Supplies                                | 10/06/2017              | 163.14        | 315869         | 10/13/2017        |
| WAREHOUSE INVENTORY                            | 10/06/2017              | 385.53        | 315869         | 10/13/2017        |
| Classroom Supplies                             | 10/06/2017              | 80.60         | 315869         | 10/13/2017        |
| Highlighters and ZipLocs for CAMPs             | 10/17/2017              | 209.07        | 315984         | 10/20/2017        |
| PAPER TOWEL DISPENSER                          | 10/17/2017              | 70.00         | 315984         | 10/20/2017        |
| supplies and chairs                            | 10/17/2017              | 685.18        | 315984         | 10/20/2017        |
| Totes and labels                               | 10/17/2017              | 67.98         | 315984         | 10/20/2017        |
| CTE Perkins Supplies                           | 10/17/2017              | 96.44         | 315984         | 10/20/2017        |
| Stuff for classrooms                           | 10/17/2017              | 160.21        | 315984         | 10/20/2017        |
| CTE Perkins Supplies                           | 10/20/2017              | 8.97          | 316155         | 10/27/2017        |
| Supplies                                       | 10/20/2017              | 58.16         | 316155         | 10/27/2017        |
| LAMINATING POUCHES                             | 11/06/2017              | 44.36         | 316459         | 11/10/2017        |
| office supplies                                | 11/06/2017              | 107.72        | 316459         | 11/10/2017        |
| Office Supplies                                | 11/06/2017              | 62.67         | 316459         | 11/10/2017        |
| Chair and bookcase                             | 11/06/2017              | 54.95         | 316459         | 11/10/2017        |
| WAREHOUSE INVENTORY                            | 11/06/2017              | 376.42        | 316459         | 11/10/2017        |
| Monitor Stand                                  | 11/06/2017              | 53.48         | 316459         | 11/10/2017        |
| POST-IT EASEL PADS                             | 11/06/2017              | 71.18         | 316459         | 11/10/2017        |
| Chairs and corkboards                          | 11/06/2017              | 223.32        | 316459         | 11/10/2017        |
| OFFICE SUPPLIES                                | 11/06/2017              | -81.99        | 316459         | 11/10/2017        |
| Curriculum Supplies                            | 11/06/2017              | 383.05        | 316459         | 11/10/2017        |
| CTE PHS CNA                                    | 11/06/2017              | 224.50        | 316459         | 11/10/2017        |
| Staples - Supplies for Kim                     | 11/06/2017              | 44.14         | 316459         | 11/10/2017        |
| Office supplies                                | 11/06/2017              | 69.42         | 316459         | 11/10/2017        |
| standing desk                                  | 11/06/2017              | 299.99        | 316459         | 11/10/2017        |
| classroom supplies                             | 11/06/2017              | 231.36        | 316459         | 11/10/2017        |
| BUSINESS OFFICE SUPPLIES                       | 11/14/2017              | 59.24         | 316624         | 11/17/2017        |
| Office Supplies                                | 11/14/2017              | 13.95         | 316624         | 11/17/2017        |
| Supplies for Staff                             | 11/14/2017              | 105.78        | 316624         | 11/17/2017        |
| Curriculum Supplies                            | 11/14/2017              | 46.46         | 316624         | 11/17/2017        |
| Office supplies                                | 11/14/2017              | 79.33         | 316624         | 11/17/2017        |
| Pencil sharpeners, chair                       | 11/14/2017              | 109.64        | 316624         | 11/17/2017        |
| Totes and labels                               | 12/01/2017              | -51.96        | 316846         | 12/01/2017        |
| cork boards                                    | 12/01/2017              | 107.52        | 316846         | 12/01/2017        |
| classroom storage bins                         | 12/01/2017              | 36.95         | 316846         | 12/01/2017        |



# School District #25 Expense Summary

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| <b>Transaction Description</b>         | <b>Transaction Date</b> | <b>Amount</b> | <b>Check #</b> | <b>Check Date</b> |
|--|-------------------------|---------------|----------------|-------------------|
| scanner                                | 12/01/2017              | 279.99        | 316846         | 12/01/2017        |
| Chair and bookcase                     | 12/01/2017              | 140.28        | 316846         | 12/01/2017        |
| Chair for Molly McCoy                  | 12/04/2017              | 59.95         | 317016         | 12/08/2017        |
| CTE HHS Business                       | 12/04/2017              | 259.95        | 317016         | 12/08/2017        |
| ink cartridges/office supplies         | 12/04/2017              | 56.58         | 317016         | 12/08/2017        |
| Curriculum Supplies                    | 12/04/2017              | 58.87         | 317016         | 12/08/2017        |
| Supplies for Staff                     | 12/04/2017              | 0.69          | 317016         | 12/08/2017        |
| CTE HHS Broadcasting                   | 12/04/2017              | 93.98         | 317016         | 12/08/2017        |
| stuff for the office                   | 12/12/2017              | 54.92         | 317166         | 12/15/2017        |
| CTE PHS CNA                            | 12/18/2017              | 487.96        | 317255         | 12/20/2017        |
| supplies for school staff              | 12/18/2017              | 65.43         | 317255         | 12/20/2017        |
| Office Supplies                        | 12/18/2017              | 61.51         | 317255         | 12/20/2017        |
| stuff for the office                   | 12/18/2017              | 58.95         | 317255         | 12/20/2017        |
| Office Supplies                        | 01/03/2018              | 20.99         | 317381         | 01/05/2018        |
| iPad Case                              | 01/03/2018              | 16.69         | 317381         | 01/05/2018        |
| Office supplies                        | 01/03/2018              | 142.14        | 317381         | 01/05/2018        |
| Math supplies                          | 01/03/2018              | 247.86        | 317381         | 01/05/2018        |
| Jump Drives                            | 01/03/2018              | 41.67         | 317381         | 01/05/2018        |
| Office Supplies                        | 01/16/2018              | 18.14         | 317677         | 01/19/2018        |
| Self Inking Stamp                      | 01/22/2018              | 26.06         | 317842         | 01/26/2018        |
| Supplies for Math class                | 02/01/2018              | 109.38        | 317962         | 02/02/2018        |
| High-Back Manager's Chair              | 02/01/2018              | 119.85        | 317962         | 02/02/2018        |
| Counseling supplies                    | 02/01/2018              | 138.23        | 317962         | 02/02/2018        |
| Office Supplies - Stamps, Borders      | 02/01/2018              | 5.99          | 34746          | 02/02/2018        |
| Office supplies                        | 02/01/2018              | 107.82        | 317962         | 02/02/2018        |
| CTE PHS LAW                            | 02/02/2018              | 247.43        | 318135         | 02/09/2018        |
| Teacher chair                          | 02/02/2018              | 106.96        | 318135         | 02/09/2018        |
| PAPER TOWELS                           | 02/02/2018              | 103.86        | 318135         | 02/09/2018        |
| Supplies for teachers                  | 02/02/2018              | 43.58         | 318135         | 02/09/2018        |
| Easel pads, command strips             | 02/02/2018              | 49.90         | 318135         | 02/09/2018        |
| Office Supplies - Stamps, Borders      | 02/02/2018              | 137.31        | 34776          | 02/09/2018        |
| Classroom supplies                     | 02/09/2018              | 24.94         | 318254         | 02/16/2018        |
| Office supplies                        | 02/09/2018              | 20.08         | 318254         | 02/16/2018        |
| Supplies for teachers                  | 02/09/2018              | 93.44         | 318254         | 02/16/2018        |
| CTE CHS Business - Reddish             | 02/09/2018              | 758.77        | 318254         | 02/16/2018        |
| office supplies                        | 02/09/2018              | 48.12         | 318254         | 02/16/2018        |
| CTE NH Business                        | 02/09/2018              | 154.11        | 318254         | 02/16/2018        |
| roller assembly kit for workforce      | 02/09/2018              | 50.99         | 318254         | 02/16/2018        |
| classroom/office supplies              | 02/12/2018              | 99.90         | 318254         | 02/16/2018        |
| Easel pads, command strips             | 02/12/2018              | 37.10         | 318254         | 02/16/2018        |
| Supplies for Kindergarten registration | 02/12/2018              | 67.76         | 318254         | 02/16/2018        |
| Supplies for office                    | 03/01/2018              | 109.83        | 318547         | 03/02/2018        |
| Counseling supplies                    | 03/01/2018              | 5.70          | 318547         | 03/02/2018        |
| Classroom supplies                     | 03/01/2018              | 81.27         | 318547         | 03/02/2018        |
| Office Chair                           | 03/01/2018              | 129.29        | 318547         | 03/02/2018        |
| CTE NH Business                        | 03/01/2018              | 152.72        | 318547         | 03/02/2018        |
| headphones                             | 03/01/2018              | 215.64        | 318547         | 03/02/2018        |
| Supplies for office                    | 03/02/2018              | 17.98         | 318722         | 03/09/2018        |
| Stamp, Clorox wipes, mini clips        | 03/02/2018              | 35.98         | 318722         | 03/09/2018        |
| CHAIRS FOR PRINCIPAL'S OFFICE          | 03/02/2018              | 129.99        | 318722         | 03/09/2018        |
| 6th grade supplies                     | 03/02/2018              | 14.69         | 318722         | 03/09/2018        |
| CTE Perkins                            | 03/09/2018              | 166.22        | 318864         | 03/16/2018        |
| Manager's chair                        | 03/09/2018              | 241.78        | 318864         | 03/16/2018        |
| Binding combs                          | 03/09/2018              | 39.95         | 318864         | 03/16/2018        |
| OFFICE SUPPLIES                        | 03/09/2018              | 99.23         | 318864         | 03/16/2018        |

# School District #25 Expense Summary

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| <b>Transaction Description</b>       | <b>Transaction Date</b> | <b>Amount</b> | <b>Check #</b> | <b>Check Date</b> |
|--------------------------------------|-------------------------|---------------|----------------|-------------------|
| Curriculum Supplies                  | 03/09/2018              | 123.73        | 318864         | 03/16/2018        |
| Stamp, Clorox wipes, mini clips      | 03/13/2018              | 20.08         | 318864         | 03/16/2018        |
| 6th grade supplies                   | 03/13/2018              | 66.09         | 318864         | 03/16/2018        |
| office supplies                      | 03/13/2018              | 175.08        | 318864         | 03/16/2018        |
| CTE Perkins supplies                 | 03/13/2018              | 119.96        | 318864         | 03/16/2018        |
| Registrar supplies                   | 03/13/2018              | 95.62         | 318864         | 03/16/2018        |
| Supplies for staff                   | 03/26/2018              | 52.23         | 319033         | 03/30/2018        |
| Office chairs/supplies               | 03/26/2018              | 466.45        | 319033         | 03/30/2018        |
| Classroom/Office Supplies            | 03/26/2018              | 456.80        | 319033         | 03/30/2018        |
| CTE Perkins supplies                 | 03/26/2018              | 127.92        | 319033         | 03/30/2018        |
| Curriculum Supplies                  | 03/26/2018              | 96.08         | 319033         | 03/30/2018        |
| CTE CHS Business                     | 03/26/2018              | 63.30         | 319033         | 03/30/2018        |
| Supplies for teachers                | 03/26/2018              | 133.43        | 319033         | 03/30/2018        |
| OFFICE SUPPLIES                      | 03/26/2018              | 37.69         | 319033         | 03/30/2018        |
| Misc. Supplies                       | 03/26/2018              | 100.84        | 319033         | 03/30/2018        |
| Supplies for staff                   | 04/02/2018              | 91.92         | 319223         | 04/06/2018        |
| Classroom/Office Supplies            | 04/02/2018              | 94.92         | 319223         | 04/06/2018        |
| Scanner                              | 04/02/2018              | 344.95        | 319223         | 04/06/2018        |
| cte chs business                     | 04/02/2018              | 195.68        | 319223         | 04/06/2018        |
| Calculators for math                 | 04/02/2018              | 37.00         | 319223         | 04/06/2018        |
| Misc. Supplies                       | 04/02/2018              | 92.93         | 319223         | 04/06/2018        |
| classroom calculators                | 04/02/2018              | 90.90         | 319223         | 04/06/2018        |
| Pick your passion classroom supplies | 04/02/2018              | 52.25         | 319223         | 04/06/2018        |
| Label Maker Tape                     | 04/02/2018              | 204.15        | 319223         | 04/06/2018        |
| CTE supplies                         | 04/16/2018              | 511.12        | 319572         | 04/20/2018        |
| Classroom/Office Supplies            | 04/16/2018              | 601.44        | 319572         | 04/20/2018        |
| classroom supplies                   | 04/16/2018              | 109.74        | 319572         | 04/20/2018        |
| Misc. Supplies                       | 04/19/2018              | 98.95         | 319751         | 04/27/2018        |
| Supplies                             | 05/08/2018              | 588.32        | 320090         | 05/11/2018        |
| Office Supplies                      | 05/08/2018              | 272.64        | 320090         | 05/11/2018        |
| Office/Classroom Supplies            | 05/08/2018              | 73.04         | 320090         | 05/11/2018        |
| Supplies                             | 05/14/2018              | 126.39        | 320240         | 05/18/2018        |
| Misc. Supplies                       | 05/14/2018              | 18.14         | 320240         | 05/18/2018        |
| office supplies                      | 05/14/2018              | 149.47        | 320240         | 05/18/2018        |
| Self Inking Stamp                    | 05/14/2018              | 54.42         | 320240         | 05/18/2018        |
| Office / Acct Payable supplies       | 05/14/2018              | 85.54         | 320240         | 05/18/2018        |
| Office/Supplies for School           | 05/14/2018              | 571.26        | 320240         | 05/18/2018        |
| CTE HHS Broadcasting                 | 05/16/2018              | 764.34        | 320430         | 05/25/2018        |
| Supplies for teachers                | 05/16/2018              | 40.43         | 320430         | 05/25/2018        |
| whiteboards                          | 05/16/2018              | 99.98         | 320430         | 05/25/2018        |
| computer supplies                    | 05/16/2018              | 74.97         | 320430         | 05/25/2018        |
| Office/Supplies for School           | 05/16/2018              | 29.99         | 320430         | 05/25/2018        |
| Admin supplies                       | 05/16/2018              | 623.93        | 320430         | 05/25/2018        |
| Wristrest                            | 05/16/2018              | 40.38         | 320430         | 05/25/2018        |
| English supplies                     | 05/16/2018              | 117.64        | 320430         | 05/25/2018        |
| Manager's Chair                      | 06/01/2018              | 499.95        | 320732         | 06/07/2018        |
| Admin supplies                       | 06/01/2018              | 209.99        | 320572         | 06/01/2018        |
| CTE CHS Business                     | 06/01/2018              | 734.75        | 320732         | 06/07/2018        |
| planners                             | 06/01/2018              | 51.28         | 320732         | 06/07/2018        |
| CTE Perkins                          | 06/01/2018              | 655.60        | 320732         | 06/07/2018        |
| computer supplies                    | 06/01/2018              | 218.00        | 320572         | 06/01/2018        |
| CTE Law                              | 06/01/2018              | 921.43        | 320732         | 06/07/2018        |
| OFFICE SUPPLIES                      | 06/01/2018              | 110.77        | 320732         | 06/07/2018        |
| Classroom Supplies                   | 06/01/2018              | 457.24        | 320732         | 06/07/2018        |
| Office / Acct Payable supplies       | 06/01/2018              | -22.87        | 320732         | 06/07/2018        |

# School District #25 Expense Summary

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| Transaction Description        | Transaction Date     | Amount           | Check # | Check Date |
|--------------------------------|----------------------|------------------|---------|------------|
| Supplies                       | 06/01/2018           | 565.03           | 320732  | 06/07/2018 |
| Supplies                       | 06/06/2018           | 223.43           | 320849  | 06/14/2018 |
| Office/Supplies for School     | 06/12/2018           | 399.90           | 320967  | 06/21/2018 |
| Office / Acct Payable supplies | 06/19/2018           | -36.49           | 320967  | 06/21/2018 |
| CERTIFICATES-1803960           | 06/20/2018           | 326.70           | 321178  | 06/28/2018 |
| CTE Perkins                    | 06/20/2018           | 153.80           | 320967  | 06/21/2018 |
|                                | <b>Vendor Total:</b> | <b>33,671.75</b> |         |            |

## STATE DEPARTMENT OF EDUCATION P.O. BOX 83720 BOISE ID 83720-0027

|  |                      |                  |        |            |
|--|----------------------|------------------|--------|------------|
| ROY ALLEN FINGERPRINTING                     | 07/18/2017           | 32.00            | 314166 | 07/20/2017 |
| ASSESSMENT FEE                               | 08/16/2017           | 10,154.00        | 314687 | 08/18/2017 |
| TEACHER ENDORSEMENT                          | 08/22/2017           | 100.00           | 314824 | 08/25/2017 |
| K MARCHETTI - FINGERPRINTING                 | 09/01/2017           | 32.00            | 314927 | 09/01/2017 |
| J ARIAS-FINGERPRINTING                       | 09/06/2017           | 32.00            | 315075 | 09/08/2017 |
| FINGERPRINTING                               | 09/19/2017           | 30.75            | 315393 | 09/22/2017 |
| T TINSLEY/FINGERPRINTING-PD THROUGH SQUAREUP | 10/04/2017           | 32.00            | 315670 | 10/06/2017 |
| NEW ENDORSEMENT FEE                          | 10/17/2017           | 25.00            | 315985 | 10/20/2017 |
| ENDORSEMENT APPLICATION FEE                  | 10/18/2017           | 100.00           | 315986 | 10/20/2017 |
| CERTIFICATION ENDORSEMENT CHG                | 10/25/2017           | 132.00           | 316156 | 10/27/2017 |
| FINGERPRINTING                               | 10/25/2017           | 32.00            | 316157 | 10/27/2017 |
| CHYLER JAY BULLOCKS FINGERPRINTING           | 11/09/2017           | 30.75            | 316460 | 11/10/2017 |
| ISAT PROCTOR FINGERPRINTING                  | 12/01/2017           | 32.00            | 316848 | 12/01/2017 |
| CONTENT SPECIALIST                           | 12/01/2017           | 100.00           | 316847 | 12/01/2017 |
| NEW TEACHER ENDORSEMENT                      | 01/22/2018           | 100.00           | 317843 | 01/26/2018 |
| FINGERPRINTING                               | 02/01/2018           | 32.00            | 317963 | 02/02/2018 |
| CTE Personal Trainer                         | 02/14/2018           | 100.00           | 318255 | 02/16/2018 |
| ISAT PROCTOR                                 | 02/21/2018           | 32.00            | 318421 | 02/23/2018 |
| FINGERPR/BACKGROUND-ISAT TEST PROCTOR        | 03/05/2018           | 32.00            | 318723 | 03/09/2018 |
| FINGERPR/BACKGROUND-ISAT TEST PROCTOR        | 03/05/2018           | 32.00            | 318724 | 03/09/2018 |
| FINGERPR/BACKGROUND-ISAT TEST PROCTOR        | 03/05/2018           | 32.00            | 318725 | 03/09/2018 |
| FINGERPRINT/BACKGROUND CHECK                 | 03/26/2018           | 32.00            | 319034 | 03/30/2018 |
| FINGERPRINT/BACKGROUND CHECK                 | 04/02/2018           | 32.00            | 319224 | 04/06/2018 |
| FINGERPRINT/BACKGROUND                       | 04/24/2018           | 32.00            | 319752 | 04/27/2018 |
| M KEARN-COLLEGE OF WESTERN ID PRO TECH       | 05/03/2018           | 100.00           | 319924 | 05/04/2018 |
| C AUSTIN-COLLEGE OF WESTERN ID PRO TECH      | 05/03/2018           | 100.00           | 319924 | 05/04/2018 |
| BACKGROUND CHECK                             | 05/23/2018           | 30.75            | 320431 | 05/25/2018 |
| RECERTIFICATION                              | 06/25/2018           | 75.00            | 321179 | 06/28/2018 |
|  | <b>Vendor Total:</b> | <b>11,626.25</b> |        |            |

## STATE INSURANCE FUND P.O. BOX 990002 BOISE ID 83799-0002

|                 |                      |                   |        |            |
|-----------------|----------------------|-------------------|--------|------------|
| 2ND QTR PREMIUM | 08/18/2017           | 136,486.20        | 314688 | 08/18/2017 |
| 2ND QTR PREMIUM | 08/18/2017           | 24,829.80         | 34310  | 08/18/2017 |
| 3RD QTR PREMIUM | 11/15/2017           | 13,249.77         | 34574  | 11/17/2017 |
| 3RD QTR PREMIUM | 11/15/2017           | 127,772.23        | 316625 | 11/17/2017 |
| 4TH QTR PREMIUM | 02/16/2018           | 137,409.29        | 318256 | 02/16/2018 |
| 4TH QTR PREMIUM | 02/16/2018           | 27,130.71         | 34790  | 02/16/2018 |
| 1ST QTR PREMIUM | 05/18/2018           | 24,502.53         | 35031  | 05/18/2018 |
| 1ST QTR PREMIUM | 05/18/2018           | 123,768.47        | 320241 | 05/18/2018 |
|                 | <b>Vendor Total:</b> | <b>615,149.00</b> |        |            |

## STATE OF IDAHO - SOUTHEASTERN IDAHO PUBLIC HEALTH 1901 ALVIN RICKEN DRIVE POCATELLO ID 83201

|  |            |          |        |            |
|--|------------|----------|--------|------------|
| MATURATION CLASSES                     | 09/13/2017 | 1,300.00 | 315214 | 09/15/2017 |
| CENTRAL KITCHEN-2018 FOOD EST LICENSES | 11/17/2017 | 195.00   | 34587  | 11/20/2017 |

# School District #25 Expense Summary

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| Transaction Description                  | Transaction Date     | Amount          | Check # | Check Date |
|--|----------------------|-----------------|---------|------------|
| NEW HORIZON-2018 FOOD EST LICENSES       | 11/17/2017           | 195.00          | 34587   | 11/20/2017 |
| ELEMENTARY/13-2018 FOOD EST LICENSES     | 11/17/2017           | 2,535.00        | 34587   | 11/20/2017 |
| LINCOLN ECC-2018 FOOD EST LICENSES       | 11/17/2017           | 195.00          | 34587   | 11/20/2017 |
| HIGH SCHOOLS/3-2018 FOOD EST LICENSES    | 11/17/2017           | 585.00          | 34587   | 11/20/2017 |
| MIDDLE SCHOOL/4-2018 FOOD EST LICENSES   | 11/17/2017           | 780.00          | 34587   | 11/20/2017 |
| DIST 25 WAREHOUSE-2018 FOOD EST LICENSES | 11/17/2017           | 195.00          | 34587   | 11/20/2017 |
|  | <b>Vendor Total:</b> | <b>5,980.00</b> |         |            |

## STATE OF IDAHO TRANSPORTATION DEPARTMENT P.O. BOX 34 BOISE ID 83731-0034

|  |                      |              |        |            |
|--|----------------------|--------------|--------|------------|
| 97 GMC VAN #1176/RELEASE OF LIABILITY  | 07/03/2017           | 3.50         | 313956 | 07/06/2017 |
| 99 CHEV GEO #X671/RELEASE OF LIABILITY | 07/03/2017           | 3.50         | 313956 | 07/06/2017 |
| 1BAAHCPH01F201495/2001 BLUE BIRD #16   | 09/01/2017           | 3.50         | 314929 | 09/01/2017 |
| 1HVBBABM6YH290460/2001 INTNATL #54     | 09/01/2017           | 3.50         | 314929 | 09/01/2017 |
| 1BAAHCPH61F201498/2001 BLUE BIRD #61   | 09/01/2017           | 3.50         | 314929 | 09/01/2017 |
| 1BAAHCPH41F201497/2001 BLUE BIRD #19   | 09/01/2017           | 3.50         | 314929 | 09/01/2017 |
| 1FTRE14241HB44826/2001 FORD VAN #7     | 09/01/2017           | 3.50         | 314928 | 09/01/2017 |
| 1HVBBABM8YH291461/2000 INTNATL #78     | 09/01/2017           | 3.50         | 314929 | 09/01/2017 |
| 1HVBBABM31H370901/2001 INTNATL #23     | 09/01/2017           | 3.50         | 314929 | 09/01/2017 |
|  | <b>Vendor Total:</b> | <b>31.50</b> |        |            |

## STATE OF IDAHO-BUREAU OF OCCUPATIONAL LICENSES PO BOX 83720 BOISE ID 83720-0063

|   |                      |               |        |            |
|---|----------------------|---------------|--------|------------|
| 7805M - BACKFLOW ASSEMBLY TESTING RENEWAL | 07/24/2017           | 30.00         | 314314 | 07/27/2017 |
| 9280M - BAT17264 RENEWAL                  | 12/08/2017           | 30.00         | 317167 | 12/15/2017 |
| TIM PICHA LICENSE                         | 12/19/2017           | 55.00         | 317256 | 12/20/2017 |
|   | <b>Vendor Total:</b> | <b>115.00</b> |        |            |

## STATE OF IDAHO-DEPT OF ENVIRONMENTAL QUALITY STATE FISCAL OFFICE - DW BOISE ID 83706-1255

|   |                      |               |        |            |
|---|----------------------|---------------|--------|------------|
| 8533M - TYHEE DRINKING WATER ASSESSMENT | 09/19/2017           | 100.00        | 315394 | 09/22/2017 |
| 26120T TANK FEE                         | 11/07/2017           | 200.00        | 316461 | 11/10/2017 |
|   | <b>Vendor Total:</b> | <b>300.00</b> |        |            |

## STATE OF IDAHO-DIVISION OF BUILDING SAFETY 1090 EAST WATERTOWER STREET MERIDIAN ID 83642

|  |                      |                 |        |            |
|--|----------------------|-----------------|--------|------------|
| 7905M - FMS ELEVATOR ANNUAL INSPECTION     | 08/01/2017           | 125.00          | 314443 | 08/04/2017 |
| 8369M - PHS ELEVATOR INSPECTION            | 09/11/2017           | 125.00          | 315215 | 09/15/2017 |
| 8368M - HHS ELEVATOR INSPECTION            | 09/11/2017           | 100.00          | 315215 | 09/15/2017 |
| 8368M - GATEWAY ELEVATOR INSPECTION        | 09/11/2017           | 100.00          | 315215 | 09/15/2017 |
| 8370M - HMS ELEVATOR INSPECTION            | 09/11/2017           | 100.00          | 315215 | 09/15/2017 |
| 8370M - PHS ELEVATOR INSPECTION            | 09/11/2017           | 100.00          | 315215 | 09/15/2017 |
| 8369M - IMS ELEVATOR INSPECTION            | 09/11/2017           | 100.00          | 315215 | 09/15/2017 |
| 8780M - IMS ELEVATOR INSPECTION            | 10/06/2017           | 100.00          | 315870 | 10/13/2017 |
| 8907M WILLIAM COLE JM LICENSE              | 11/07/2017           | 45.00           | 316462 | 11/10/2017 |
| JASON BUCKINGHAM                           | 03/05/2018           | 75.00           | 318726 | 03/09/2018 |
| 0606M - CHS ELEVATOR CERTIFICATION FEE     | 05/08/2018           | 125.00          | 320091 | 05/11/2018 |
| 0606M - LINCOLN ELEVATOR CERTIFICATION FEE | 05/08/2018           | 100.00          | 320091 | 05/11/2018 |
|  | <b>Vendor Total:</b> | <b>1,195.00</b> |        |            |

## STATE OF IDAHO-IDAHO CHILDREN'S TRUST FUND STRENGTHENING FAMILIES TRAINING INSTITUTE BOISE ID 83701

|                                       |                      |                 |        |            |
|---------------------------------------|----------------------|-----------------|--------|------------|
| registration for training             | 02/05/2018           | 630.00          | 318137 | 02/09/2018 |
| registration for conference for staff | 03/01/2018           | 735.00          | 318548 | 03/02/2018 |
|                                       | <b>Vendor Total:</b> | <b>1,365.00</b> |        |            |

STEED, SAMANTHA (Employee Payment - Address is exempt from reporting on public documents)

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| Transaction Description   | Transaction Date | Amount   | Check # | Check Date |
|---|------------------|----------|---------|------------|
| IAPT CONF   | 07/05/2017       | 399.80   | 313957  | 07/06/2017 |
|   | Vendor Total:    | 399.80   |         |            |
| <b>STEFFENSEN, SANDRA (Employee Payment - Address is exempt from reporting on public documents)</b> |                  |          |         |            |
| SESTA CONFERENCE/FORT HALL  | 06/25/2018       | 51.00    | 321180  | 06/28/2018 |
|   | Vendor Total:    | 51.00    |         |            |
| <b>STEIN, ELIZABETH (Employee Payment - Address is exempt from reporting on public documents)</b>   |                  |          |         |            |
| CREDIT REIMBURSEMENT  | 05/08/2018       | 180.00   | 320092  | 05/11/2018 |
|   | Vendor Total:    | 180.00   |         |            |
| <b>STEINFELDT, JOLENE (Employee Payment - Address is exempt from reporting on public documents)</b> |                  |          |         |            |
| CREDIT REIMBURSEMENT  | 01/24/2018       | 150.00   | 317844  | 01/26/2018 |
|   | Vendor Total:    | 150.00   |         |            |
| <b>STENERSEN, PENNY (Employee Payment - Address is exempt from reporting on public documents)</b>   |                  |          |         |            |
| MEAL REIMB  | 07/05/2017       | 9.30     | 313958  | 07/06/2017 |
|   | Vendor Total:    | 9.30     |         |            |
| <b>STEPHANIE KOLLBAUM 330 FILMORE POCATELLO ID 83201</b>  |                  |          |         |            |
| BOOK STUDY/TEACH LIKE PIRATE  | 06/04/2018       | 50.00    | 320733  | 06/07/2018 |
|   | Vendor Total:    | 50.00    |         |            |
| <b>STEPS TO LITERACY, LLC P.O. BOX 6737 BRIDGEWATER NJ 08807</b>                                    |                  |          |         |            |
| Guided Reading Books  | 04/11/2018       | 947.89   | 319414  | 04/13/2018 |
|   | Vendor Total:    | 947.89   |         |            |
| <b>STEVE REGAN COMPANY PO BOX 30676 SALT LAKE CITY UT 84130</b>                                     |                  |          |         |            |
| CTE HHS AG -greenhouse  | 05/10/2018       | 3,015.18 | 320093  | 05/11/2018 |
|   | Vendor Total:    | 3,015.18 |         |            |
| <b>STEVE WEISS MUSIC, INC. 2324 WYANDOTTE ROAD WILLOW GROVE PA 19090</b>                            |                  |          |         |            |
| Band Timpani covers   | 12/14/2017       | 229.75   | 317257  | 12/20/2017 |
| Band supplies   | 03/09/2018       | 195.70   | 318865  | 03/16/2018 |
|   | Vendor Total:    | 425.45   |         |            |
| <b>STEVENS, ANGELA (Employee Payment - Address is exempt from reporting on public documents)</b>    |                  |          |         |            |
| CORWIN SEMINAR/SAN DIEGO  | 06/25/2018       | 93.90    | 321181  | 06/28/2018 |
|   | Vendor Total:    | 93.90    |         |            |
| <b>STEVENS, MARY (Employee Payment - Address is exempt from reporting on public documents)</b>      |                  |          |         |            |
| VISIBLE LEARNING CONF   | 07/24/2017       | 332.87   | 314315  | 07/27/2017 |
| MILEAGE LOG   | 10/02/2017       | 73.10    | 315671  | 10/06/2017 |
| MILEAGE   | 11/06/2017       | 23.80    | 316463  | 11/10/2017 |
| MILEAGE   | 12/06/2017       | 37.65    | 317017  | 12/08/2017 |
| MILEAGE   | 01/03/2018       | 19.90    | 317382  | 01/05/2018 |
| MILEAGE   | 02/02/2018       | 48.25    | 318138  | 02/09/2018 |
| MILEAGE   | 03/02/2018       | 60.65    | 318727  | 03/09/2018 |
| MILEAGE   | 04/03/2018       | 25.75    | 319225  | 04/06/2018 |
| MILEAGE   | 05/08/2018       | 85.00    | 320094  | 05/11/2018 |

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| Transaction Description  | Transaction Date | Amount   | Check # | Check Date |
|--|------------------|----------|---------|------------|
| MILEAGE  | 06/01/2018       | 67.90    | 320573  | 06/01/2018 |
|  | Vendor Total:    | 774.87   |         |            |
| <b>STITES, ANGELA (Employee Payment - Address is exempt from reporting on public documents)</b>    |                  |          |         |            |
| IMASH 2017 CONV  | 11/20/2017       | 150.00   | 316709  | 11/20/2017 |
| MILEAGE  | 12/01/2017       | 83.95    | 316849  | 12/01/2017 |
| REIMB-ASHA DUES  | 12/04/2017       | 225.00   | 317018  | 12/08/2017 |
| IDAHO SLP LICENSE  | 04/17/2018       | 100.00   | 319573  | 04/20/2018 |
| MILEAGE  | 04/18/2018       | 91.85    | 319573  | 04/20/2018 |
| MILEAGE  | 06/01/2018       | 55.50    | 320574  | 06/01/2018 |
|  | Vendor Total:    | 706.30   |         |            |
| <b>STOKER, ASHLEY (Employee Payment - Address is exempt from reporting on public documents)</b>    |                  |          |         |            |
| CREDIT REIMB   | 05/16/2018       | 120.00   | 320242  | 05/18/2018 |
|  | Vendor Total:    | 120.00   |         |            |
| <b>STONE, DAWN (Employee Payment - Address is exempt from reporting on public documents)</b>       |                  |          |         |            |
| MILEAGE LOG  | 09/20/2017       | 65.00    | 34413   | 09/22/2017 |
| MILEAGE  | 01/03/2018       | 48.30    | 34668   | 01/05/2018 |
| NSLP 202 CRAFTING CYCLE MENUS EXPENSES/BLACKFOOT   | 02/14/2018       | 29.20    | 34791   | 02/16/2018 |
| MILEAGE  | 04/23/2018       | 38.90    | 34965   | 04/27/2018 |
|  | Vendor Total:    | 181.40   |         |            |
| <b>STOTZ EQUIPMENT 11111 WEST MCDOWELL ROAD AVONDALE AZ 85392</b>                                  |                  |          |         |            |
| 7634M - HHS FUEL PUMP  | 07/24/2017       | 57.97    | 314316  | 07/27/2017 |
| 8394M - HHS JOHN DEERE SWITCH  | 09/19/2017       | 35.42    | 315395  | 09/22/2017 |
| 8397M - JOHN DEERE PARTS   | 10/02/2017       | 65.27    | 315672  | 10/06/2017 |
| 8722M - PARTS FOR E-38   | 10/18/2017       | 136.03   | 315987  | 10/20/2017 |
| 8720M - ASSEMBLY L/GASKETS   | 10/18/2017       | 8.47     | 315987  | 10/20/2017 |
| 8717M - PARTS FOR E-38   | 10/18/2017       | 442.96   | 315987  | 10/20/2017 |
| 8884M - VOLTAGE REG FOR E-38   | 11/07/2017       | 117.01   | 316464  | 11/10/2017 |
| 8894M - IMS JOHN DEERE ENGINE PARTS  | 12/01/2017       | 393.75   | 316850  | 12/01/2017 |
| 9338M - PLOW CUTTING EDGE  | 01/05/2018       | 189.69   | 317577  | 01/12/2018 |
| 9748M - OIL FITLERS FOR E5 LAWN MOWER  | 02/02/2018       | 24.80    | 318139  | 02/09/2018 |
| 9997M - IN HILLS E39 TRACTOR VOLTAGE REG   | 03/02/2018       | 118.19   | 318728  | 03/09/2018 |
| 0858M - WATER PUMP FOR E1 BACKHOE  | 06/01/2018       | 817.97   | 320734  | 06/07/2018 |
|  | Vendor Total:    | 2,407.53 |         |            |
| <b>STRATA INC. 8653 W. HACKAMORE DRIVE BOISE ID 83709</b>  |                  |          |         |            |
| 9649M - FMS ASPHALT/CIP GEOTECHNICAL   | 01/17/2018       | 2,500.00 | 317678  | 01/19/2018 |
|  | Vendor Total:    | 2,500.00 |         |            |
| <b>STRENGTH, HEATHER (Employee Payment - Address is exempt from reporting on public documents)</b> |                  |          |         |            |
| CLASSROOM SUPPLIES   | 04/11/2018       | 70.55    | 319415  | 04/13/2018 |
| REIMB CLASSROOM SUPPLIES   | 04/20/2018       | 68.86    | 319753  | 04/27/2018 |
| MILEAGE LOG  | 05/23/2018       | 38.20    | 320432  | 05/25/2018 |
| REIMB SUPPLIES   | 06/19/2018       | 185.65   | 320968  | 06/21/2018 |
|  | Vendor Total:    | 363.26   |         |            |
| <b>STS EDUCATION 130-A WEST COCHRAN STREET SIMI VALLEY CA 93065</b>                                |                  |          |         |            |
| PD Training  | 06/18/2018       | 2,000.00 | 321182  | 06/28/2018 |

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Vendor Total: 2,000.00

**STUART'S MEDIA GROUP, INC. 770 EAST CHUBBUCK ROAD CHUBBUCK ID 83202**

| Transaction Description           | Transaction Date | Amount | Check # | Check Date |
|-----------------------------------|------------------|--------|---------|------------|
| GRAPHIC DESIGN SAFE SCHOOL POSTER | 06/27/2018       | 185.00 | 321183  | 06/28/2018 |
| GRAPHIC DESIGN                    | 06/27/2018       | 385.00 | 321183  | 06/28/2018 |
| Vendor Total:                     |                  | 570.00 |         |            |

**STUCKI, CRAIG (Employee Payment - Address is exempt from reporting on public documents)**

|                      |            |        |        |            |
|----------------------|------------|--------|--------|------------|
| CREDIT REIMBURSEMENT | 10/03/2017 | 180.00 | 315673 | 10/06/2017 |
| Vendor Total:        |            | 180.00 |        |            |

**STUTTERING THERAPY RESOURCES INC 8005 SPECTRUM DRIVE MCKINNEY TX 75070**

|                          |            |        |        |            |
|--------------------------|------------|--------|--------|------------|
| BOOKS                    | 08/11/2017 | 359.30 | 314689 | 08/18/2017 |
| OASES-S MANUAL AND FORMS | 01/03/2018 | 136.45 | 317383 | 01/05/2018 |
| Vendor Total:            |            | 495.75 |        |            |

**SUMMIT PROFESSIONAL EDUCATION, LLC P.O. BOX 908 FRANKLIN TN 37065-0908**

|  |            |        |        |            |
|--|------------|--------|--------|------------|
| Registration for 2 from Holy Spirit School | 02/15/2018 | 439.98 | 318422 | 02/23/2018 |
| Vendor Total:                              |            | 439.98 |        |            |

**SUN VALLEY COMPANY P.O. BOX 10 SUN VALLEY ID 83353-0010**

|   |            |          |        |            |
|---|------------|----------|--------|------------|
| Project Leadership Lodging                      | 09/11/2017 | 25.00    | 315216 | 09/15/2017 |
| Project Leadership Lodging                      | 12/13/2017 | 3,291.30 | 317168 | 12/15/2017 |
| Lodging for Idaho Prevention Conference for GC  | 05/02/2018 | 212.00   | 319925 | 05/04/2018 |
| ID PREV LODGING 4/12                            | 05/02/2018 | 908.00   | 319925 | 05/04/2018 |
| Rooms for Prevention Conference                 | 05/02/2018 | 2,548.00 | 319925 | 05/04/2018 |
| LODGING 4/12/18                                 | 05/02/2018 | 232.00   | 319925 | 05/04/2018 |
| Lodging for Idaho Prevention Conference for IMS | 05/02/2018 | 1,470.00 | 319925 | 05/04/2018 |
| Rooms for CCA meeting                           | 05/02/2018 | 530.00   | 319925 | 05/04/2018 |
| Vendor Total:                                   |            | 9,216.30 |        |            |

**SUNRISE ENVIRONMENTAL P.O. BOX 10207 RENO NV 89510**

|                   |            |        |        |            |
|-------------------|------------|--------|--------|------------|
| 7817M - PHASER II | 08/09/2017 | 236.75 | 314595 | 08/11/2017 |
| Vendor Total:     |            | 236.75 |        |            |

**SUNSHINE YOGA 4824 STARCREST DRIVE MONROE NC 28110**

|               |            |        |        |            |
|---------------|------------|--------|--------|------------|
| yoga mats     | 10/23/2017 | 239.41 | 316057 | 10/27/2017 |
| Vendor Total: |            | 239.41 |        |            |

**SUNWEST REHAB CO LLC SOUTHWEST MEDICAL & REHAB PHOENIX AZ 85013**

|               |            |       |        |            |
|---------------|------------|-------|--------|------------|
| MASKS         | 11/06/2017 | 16.99 | 316465 | 11/10/2017 |
| RESPIRATOR    | 12/11/2017 | 30.95 | 317169 | 12/15/2017 |
| Vendor Total: |            | 47.94 |        |            |

**SUPER DUPER, INC. P.O. BOX 24997 GREENVILLE SC 29616**

|                          |            |        |        |            |
|--------------------------|------------|--------|--------|------------|
| SPEECH THERAPY MATERIALS | 02/09/2018 | 125.70 | 318257 | 02/16/2018 |
| SLP MATERIALS            | 03/09/2018 | 144.94 | 318866 | 03/16/2018 |
| SPEECH THERAPY MATERIALS | 03/26/2018 | 214.04 | 319035 | 03/30/2018 |
| SPEECH THERAPY SUPPLIES  | 03/26/2018 | 144.78 | 319035 | 03/30/2018 |
| Vendor Total:            |            | 629.46 |        |            |

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**SUPERIOR ASPHALT, INC. P.O. BOX 5628 POCATELLO ID 83202**

| Transaction Description            | Transaction Date | Amount   | Check # | Check Date |
|------------------------------------|------------------|----------|---------|------------|
| 8900M - SHOP/CIP FRONT WALK REPAIR | 11/01/2017       | 1,400.00 | 316290  | 11/03/2017 |
|                                    | Vendor Total:    | 1,400.00 |         |            |

**SUPERIOR FILTRATION PRODUCTS 160 NORTH 400 WEST NORTH SALT LAKE CITY UT 84054**

|                              |               |           |        |            |
|------------------------------|---------------|-----------|--------|------------|
| Bid Award - Custodial Supply | 08/01/2017    | 10,612.08 | 314444 | 08/04/2017 |
| filters                      | 02/09/2018    | 1,411.20  | 318258 | 02/16/2018 |
| filters                      | 04/16/2018    | 315.60    | 319574 | 04/20/2018 |
| filters                      | 05/14/2018    | 289.20    | 320243 | 05/18/2018 |
|                              | Vendor Total: | 12,628.08 |        |            |

**SUSAN BEAR RR2 BOX 68D POCATELLO ID 83202**

|                              |               |      |       |            |
|------------------------------|---------------|------|-------|------------|
| STUDENT LUNCH ACCOUNT REFUND | 05/08/2018    | 8.76 | 35006 | 05/11/2018 |
|                              | Vendor Total: | 8.76 |       |            |

**SUSAN JOHNSON 1624 GLACIER STREET POCATELLO ID 83201**

|                   |               |      |       |            |
|-------------------|---------------|------|-------|------------|
| REFUND LUNCH ACCT | 11/15/2017    | 5.74 | 34575 | 11/17/2017 |
|                   | Vendor Total: | 5.74 |       |            |

**SUSAN MANN (Employee Payment - Address is exempt from reporting on public documents)**

|                          |               |        |        |            |
|--------------------------|---------------|--------|--------|------------|
| MS CHORAL FESTIVAL JUDGE | 05/18/2018    | 250.00 | 320433 | 05/25/2018 |
|                          | Vendor Total: | 250.00 |        |            |

**SUTTON, KARA (Employee Payment - Address is exempt from reporting on public documents)**

|                           |               |        |        |            |
|---------------------------|---------------|--------|--------|------------|
| VISIBLE LEARNING CONF/SLC | 06/18/2018    | 217.35 | 320969 | 06/21/2018 |
|                           | Vendor Total: | 217.35 |        |            |

**SVENSSON, CASEY (Employee Payment - Address is exempt from reporting on public documents)**

|                     |               |        |        |            |
|---------------------|---------------|--------|--------|------------|
| REIMB COFFEE MAKER  | 07/06/2017    | 19.92  | 314105 | 07/13/2017 |
| REIMB STAFF GOODIES | 09/01/2017    | 9.92   | 314930 | 09/01/2017 |
| REIMB WATER COOLER  | 09/01/2017    | 119.99 | 314930 | 09/01/2017 |
|                     | Vendor Total: | 149.83 |        |            |

**SWANSON, TRACI (Employee Payment - Address is exempt from reporting on public documents)**

|            |               |       |        |            |
|------------|---------------|-------|--------|------------|
| MEAL REIMB | 02/21/2018    | 14.10 | 318423 | 02/23/2018 |
|            | Vendor Total: | 14.10 |        |            |

**SWATZEL, HEIDE (Employee Payment - Address is exempt from reporting on public documents)**

|                                 |               |        |        |            |
|---------------------------------|---------------|--------|--------|------------|
| ISATA CONF                      | 10/11/2017    | 300.00 | 315871 | 10/13/2017 |
| VISIBLE LEARNING CONF/SAN DIEGO | 06/25/2018    | 316.95 | 321184 | 06/28/2018 |
|                                 | Vendor Total: | 616.95 |        |            |

**SWEET WATER SOUND INC 5501 US HIGHWAY 30 WEST FORT WAYNE IN 46818**

|                                |               |        |        |            |
|--------------------------------|---------------|--------|--------|------------|
| Songwriter Package             | 12/04/2017    | 354.77 | 317019 | 12/08/2017 |
| Mixer for guitar passion class | 01/05/2018    | 163.89 | 317578 | 01/12/2018 |
|                                | Vendor Total: | 518.66 |        |            |

**SWIRE COCA-COLA, USA PO BOX 413121 SALT LAKE CITY UT 84141-3121**

|                    |            |          |       |            |
|--------------------|------------|----------|-------|------------|
| 24702S FOOD SUPPLY | 08/23/2017 | 1,430.16 | 34330 | 08/25/2017 |
|--------------------|------------|----------|-------|------------|



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| Transaction Description | Transaction Date | Amount   | Check # | Check Date |
|-------------------------|------------------|----------|---------|------------|
| 13946SS - POWERADE ZERO | 09/20/2017       | 484.80   | 34414   | 09/22/2017 |
| 13968SS - POWERADE ZERO | 09/27/2017       | 412.08   | 34427   | 09/29/2017 |
| 14072SS - POWERADE      | 11/01/2017       | 363.60   | 34531   | 11/03/2017 |
| 14116SS FOOD SUPPLY     | 11/15/2017       | 606.00   | 34576   | 11/17/2017 |
| 24786S - POWERADE ZERO  | 01/03/2018       | 872.64   | 34669   | 01/05/2018 |
| 24807S - POWERADE ZERO  | 02/01/2018       | 1,008.00 | 34747   | 02/02/2018 |
|                         | Vendor Total:    | 5,177.28 |         |            |

## SWITCHBACK MOTORSPORTS 150 PARK LAWN AVENUE CHUBBUCK ID 83202

|   |               |        |        |            |
|---|---------------|--------|--------|------------|
| 8060M - POLARIS BRADE PADS/TRIP SPRINGS | 09/20/2017    | 130.96 | 315396 | 09/22/2017 |
| 9983M - CHAINSAW CHOKE SWITCH           | 02/13/2018    | 14.10  | 318259 | 02/16/2018 |
|   | Vendor Total: | 145.06 |        |            |

## SYRINGA ELEMENTARY

|                       |               |        |        |            |
|-----------------------|---------------|--------|--------|------------|
| REIMB-RED RIBBON WEEK | 09/21/2017    | 259.60 | 315397 | 09/22/2017 |
|                       | Vendor Total: | 259.60 |        |            |

## T J MAXX 4150 YELLOWSTONE CHUBBUCK ID 83202

|                                   |               |        |        |            |
|-----------------------------------|---------------|--------|--------|------------|
| Pants for work experience student | 10/24/2017    | 16.99  | 316158 | 10/27/2017 |
| Pants                             | 05/15/2018    | 15.00  | 320244 | 05/18/2018 |
| passion yoga class                | 05/21/2018    | 253.71 | 320434 | 05/25/2018 |
|                                   | Vendor Total: | 285.70 |        |            |

## TABAKECE, IFEREIMI (Employee Payment - Address is exempt from reporting on public documents)

|                     |               |       |        |            |
|---------------------|---------------|-------|--------|------------|
| MEAL REIMBURSEMENT  | 10/11/2017    | 34.50 | 315872 | 10/13/2017 |
| MEAL REIMBURSEMENTS | 02/01/2018    | 30.00 | 317964 | 02/02/2018 |
|                     | Vendor Total: | 64.50 |        |            |

## TAUTPHAUS PARK ZOO P.O. BOX 50220 IDAHO FALLS ID 83405

|           |               |        |        |            |
|-----------|---------------|--------|--------|------------|
| ADMISSION | 06/01/2018    | 353.08 | 320575 | 06/01/2018 |
|           | Vendor Total: | 353.08 |        |            |

## TAYLOR, MICHAEL (Employee Payment - Address is exempt from reporting on public documents)

|                          |               |        |        |            |
|--------------------------|---------------|--------|--------|------------|
| REIMB IBEA               | 02/05/2018    | 275.00 | 318140 | 02/09/2018 |
| WESTERN BUSINESS ED CONF | 04/04/2018    | 398.00 | 319226 | 04/06/2018 |
|                          | Vendor Total: | 673.00 |        |            |

## TAYLOR, RAY (Employee Payment - Address is exempt from reporting on public documents)

|            |               |      |        |            |
|------------|---------------|------|--------|------------|
| MEAL REIMB | 10/11/2017    | 9.30 | 315873 | 10/13/2017 |
|            | Vendor Total: | 9.30 |        |            |

## TAYLOR, ROCHELLE (Employee Payment - Address is exempt from reporting on public documents)

|                    |               |       |        |            |
|--------------------|---------------|-------|--------|------------|
| REIMB SUBSCRIPTION | 09/13/2017    | 39.99 | 315217 | 09/15/2017 |
|                    | Vendor Total: | 39.99 |        |            |

## TAYLOR, TAMMY (Employee Payment - Address is exempt from reporting on public documents)

|             |               |      |       |            |
|-------------|---------------|------|-------|------------|
| MILEAGE LOG | 07/06/2017    | 5.70 | 34253 | 07/13/2017 |
| MILEAGE LOG | 07/25/2017    | 3.90 | 34266 | 07/27/2017 |
|             | Vendor Total: | 9.60 |       |            |

## TDA ENVIRONMENTAL, INC. P.O. BOX 52305 IDAHO FALLS ID 83405-2305

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| Transaction Description  | Transaction Date | Amount     | Check # | Check Date |
|--|------------------|------------|---------|------------|
| 9646M - AIR-O-CELL CASSETTES   | 01/23/2018       | 130.00     | 317845  | 01/26/2018 |
|  | Vendor Total:    | 130.00     |         |            |
| <b>TEACHER'S DISCOVERY 2741 PALDAN DR. AUBURN HILLS MI 48326</b>                             |                  |            |         |            |
| Social Studies poster  | 09/18/2017       | 57.15      | 315398  | 09/22/2017 |
|  | Vendor Total:    | 57.15      |         |            |
| <b>TEACHERS PAY TEACHERS 75 REMITTANCE DRIVE CHICAGO IL 60675-6759</b>                       |                  |            |         |            |
| Growth Mindset Materials   | 09/11/2017       | 63.22      | 315218  | 09/15/2017 |
| Guide to Speech and Debate   | 11/01/2017       | 32.99      | 316291  | 11/03/2017 |
|  | Vendor Total:    | 96.21      |         |            |
| <b>TEACHING STRATEGIES, INC. 7101 WISCONSIN AVE, SUITE 700 BETHESDA MD 20814-4814</b>        |                  |            |         |            |
| GOLD ONLINE ASSESSMENT PORTFOLIOS  | 07/03/2017       | 2,392.50   | 313959  | 07/06/2017 |
| Subscription for Gold online assessment  | 08/23/2017       | 2,918.85   | 314825  | 08/25/2017 |
|  | Vendor Total:    | 5,311.35   |         |            |
| <b>TEACHING THAT MAKES SENSE INC 314 BOLIN FOREST DRIVE CARRBORO NC 27510</b>                |                  |            |         |            |
| WORKSHOPS AND MODEL CALSSROOM TEACHING   | 11/06/2017       | 4,500.00   | 316626  | 11/17/2017 |
|  | Vendor Total:    | 4,500.00   |         |            |
| <b>TECH SYSTEMS INTERNATIONAL 4619 NORTH MARYLEBONE PLACE BOISE ID 83713</b>                 |                  |            |         |            |
| Head Sets  | 08/01/2017       | 687.50     | 314445  | 08/04/2017 |
|  | Vendor Total:    | 687.50     |         |            |
| <b>TEDRA BALLS (Employee Payment - Address is exempt from reporting on public documents)</b> |                  |            |         |            |
| ABCTE MENTORING YR 2 - FINAL PMT   | 12/04/2017       | 500.00     | 317020  | 12/08/2017 |
| DISCIPLINE IN SECONDARY CLASS INSTR PMT  | 12/04/2017       | 1,000.00   | 317020  | 12/08/2017 |
|  | Vendor Total:    | 1,500.00   |         |            |
| <b>TEE PEE ADVERTISING COMPANY 155 TAFT POCATELLO ID 83201</b>                               |                  |            |         |            |
| Lanyards   | 09/01/2017       | 415.30     | 314931  | 09/01/2017 |
| Table Cloth  | 11/07/2017       | 247.73     | 316466  | 11/10/2017 |
|  | Vendor Total:    | 663.03     |         |            |
| <b>TEEL COLLISION CENTER LLC 252 NO. 3RD AVENUE POCATELLO ID 83201</b>                       |                  |            |         |            |
| 25969T - REPAIR FOR T-56   | 09/06/2017       | 473.03     | 315076  | 09/08/2017 |
| REPAIR-2007 MITS GALANT  | 05/22/2018       | 2,264.00   | 320435  | 05/25/2018 |
| REPAIR 2011 IMPALA   | 06/01/2018       | 1,992.19   | 320576  | 06/01/2018 |
|  | Vendor Total:    | 4,729.22   |         |            |
| <b>TEK-HUT, INC. 460 MAIN AVENUE SOUTH TWIN FALLS ID 83301</b>                               |                  |            |         |            |
| VoIP Telephones  | 07/03/2017       | 16,530.00  | 313960  | 07/06/2017 |
| VoIP Telephones  | 07/10/2017       | 6,960.00   | 314106  | 07/13/2017 |
| Chromebooks for FMS ELA and Math   | 07/13/2017       | 8,280.00   | 314167  | 07/20/2017 |
| Chromebooks for HMS ELA and Math   | 07/13/2017       | 8,280.00   | 314167  | 07/20/2017 |
| Chromebooks for IMS ELA and Math   | 07/13/2017       | 8,280.00   | 314167  | 07/20/2017 |
| HP ProDesk 400   | 07/13/2017       | 156,000.00 | 314167  | 07/20/2017 |
| Chromebooks for AMS ELA and Math   | 07/13/2017       | 8,280.00   | 314167  | 07/20/2017 |
| INTERNET ACCESS  | 07/13/2017       | 404.20     | 314167  | 07/20/2017 |
| 17-18 MS ES Wireless Upgrade   | 07/13/2017       | 213,644.55 | 314168  | 07/20/2017 |

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| Transaction Description            | Transaction Date | Amount     | Check # | Check Date |
|------------------------------------|------------------|------------|---------|------------|
| MS and ES Switch Order             | 08/01/2017       | 33,150.00  | 314446  | 08/04/2017 |
| EDC NIF Switch Order               | 08/01/2017       | 6,000.00   | 314446  | 08/04/2017 |
| Chromebooks                        | 08/07/2017       | 920.00     | 314596  | 08/11/2017 |
| DEDICATED INTERNET ACCESS          | 08/11/2017       | 404.20     | 314690  | 08/18/2017 |
| Chromebooks                        | 08/11/2017       | 5,060.00   | 314690  | 08/18/2017 |
| Watchguard Firewall Renewal        | 08/11/2017       | 25,000.00  | 314690  | 08/18/2017 |
| FaxBack Support                    | 08/11/2017       | 718.00     | 314690  | 08/18/2017 |
| Switch Order                       | 08/16/2017       | 15,538.00  | 314690  | 08/18/2017 |
| Chromebooks 4 - Molly McCann       | 09/01/2017       | 920.00     | 314932  | 09/01/2017 |
| Computers for EL staff             | 09/01/2017       | 1,560.00   | 314932  | 09/01/2017 |
| Chromebooks                        | 09/01/2017       | 4,600.00   | 314932  | 09/01/2017 |
| Chromebooks and licenses           | 09/01/2017       | 1,840.00   | 314932  | 09/01/2017 |
| Chromebooks for HMS                | 09/18/2017       | 9,200.00   | 315399  | 09/22/2017 |
| Chromebooks for FMS ELA and Math   | 09/18/2017       | 8,280.00   | 315399  | 09/22/2017 |
| Chromebooks and licenses           | 09/18/2017       | 13,800.00  | 315399  | 09/22/2017 |
| Chromebooks for AMS ELA and Math   | 09/18/2017       | 8,280.00   | 315399  | 09/22/2017 |
| Chromebooks for IMS ELA and Math   | 09/18/2017       | 8,280.00   | 315399  | 09/22/2017 |
| Chromebooks for HMS ELA and Math   | 09/18/2017       | 8,280.00   | 315399  | 09/22/2017 |
| DEDICATED INTERNET ACCESS          | 09/18/2017       | 404.20     | 315399  | 09/22/2017 |
| 17-18 MS ES Wireless Upgrade       | 09/20/2017       | 133,760.00 | 315400  | 09/22/2017 |
| Chromebooks for 3 Highschools      | 10/02/2017       | 22,080.00  | 315674  | 10/06/2017 |
| TYHE Chromebooks                   | 10/02/2017       | 8,280.00   | 315674  | 10/06/2017 |
| Equipment                          | 10/17/2017       | 10,120.00  | 315988  | 10/20/2017 |
| DEDICATED INTERNET ACCESS          | 10/17/2017       | 404.20     | 315988  | 10/20/2017 |
| Chromebooks                        | 10/17/2017       | 7,590.00   | 315988  | 10/20/2017 |
| YDC Computers and Monitors         | 10/17/2017       | 7,860.00   | 315988  | 10/20/2017 |
| Chromebook for Office              | 10/17/2017       | 230.00     | 315988  | 10/20/2017 |
| AP and Switches                    | 10/18/2017       | 25,125.00  | 315988  | 10/20/2017 |
| 17-18 MS ES Wireless Upgrade       | 10/25/2017       | 18,284.45  | 316159  | 10/27/2017 |
| CABLING-ACT                        | 11/01/2017       | 9,356.80   | 316292  | 11/03/2017 |
| VoIP Telephones and Power Supplies | 11/06/2017       | 2,055.00   | 316467  | 11/10/2017 |
| DEDICATED INTERNET ACCESS          | 11/06/2017       | 404.20     | 316467  | 11/10/2017 |
| Chromebooks                        | 11/10/2017       | 2,300.00   | 316627  | 11/17/2017 |
| AUDIOCODES PROPRIETARY PWR SUPPLY  | 11/10/2017       | 342.00     | 316627  | 11/17/2017 |
| DEDICATED INTERNET ACCESS          | 12/08/2017       | 404.20     | 317170  | 12/15/2017 |
| Junos                              | 12/11/2017       | 475.00     | 317170  | 12/15/2017 |
| PRTG renewal                       | 12/11/2017       | 1,600.00   | 317170  | 12/15/2017 |
| DEDICATED INTERNET ACCESS          | 01/22/2018       | 404.20     | 317846  | 01/26/2018 |
| HP ProDesk 400 Order #2            | 02/09/2018       | 130,000.00 | 318260  | 02/16/2018 |
| Juniper Twinax                     | 02/09/2018       | 375.00     | 318260  | 02/16/2018 |
| DEDICATED INTERNET SERVICE         | 02/09/2018       | 404.20     | 318260  | 02/16/2018 |
| 3400                               | 02/09/2018       | 1,950.00   | 318260  | 02/16/2018 |
| Audiocodes renewal                 | 03/01/2018       | 2,801.59   | 318549  | 03/02/2018 |
| Computers                          | 03/02/2018       | 1,040.00   | 318729  | 03/09/2018 |
| Upgrade Skype for Business         | 03/06/2018       | 3,450.00   | 318729  | 03/09/2018 |
| 2nd order of Erate Switches        | 03/09/2018       | 10,200.00  | 318867  | 03/16/2018 |
| CTE Perkins                        | 03/09/2018       | 1,785.00   | 318867  | 03/16/2018 |
| Juniper QFXP+                      | 03/09/2018       | 3,625.00   | 318867  | 03/16/2018 |
| Dacs                               | 03/09/2018       | 910.00     | 318867  | 03/16/2018 |
| DEDICATED INTERNET ACCESS          | 03/09/2018       | 404.20     | 318867  | 03/16/2018 |
| Tek-Hut super micro                | 04/10/2018       | 15.00      | 319416  | 04/13/2018 |
| Tek hut V2.0                       | 04/10/2018       | 8,760.00   | 319416  | 04/13/2018 |
| DEDICATED INTERNET ACCESS          | 04/16/2018       | 404.20     | 319575  | 04/20/2018 |
| School Switches                    | 05/01/2018       | 35,100.00  | 319926  | 05/04/2018 |
| Gbics                              | 05/01/2018       | 6,740.00   | 319926  | 05/04/2018 |

# School District #25 Expense Summary

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| Transaction Description    | Transaction Date     | Amount              | Check # | Check Date |
|----------------------------|----------------------|---------------------|---------|------------|
| Juniper Switches           | 05/08/2018           | 40,000.00           | 320095  | 05/11/2018 |
| PO 1802777/SWITCHES        | 05/14/2018           | 40,800.00           | 320246  | 05/18/2018 |
| PRTG License Upgrade       | 05/14/2018           | 3,600.00            | 320245  | 05/18/2018 |
| DEDICATED INTERNET ACCESS  | 05/14/2018           | 404.20              | 320245  | 05/18/2018 |
| VoIP Telephones            | 06/05/2018           | 3,330.00            | 320970  | 06/21/2018 |
| DEDICATED INTERNET SERVICE | 06/07/2018           | 404.20              | 320970  | 06/21/2018 |
| YDC Computers              | 06/18/2018           | 4,160.00            | 320970  | 06/21/2018 |
|                            | <b>Vendor Total:</b> | <b>1,130,630.79</b> |         |            |

**TENNANT SALES AND SERVICE COMPANY P.O. BOX 71414 CHICAGO IL 60694-1414**

|                                 |                      |                  |        |            |
|---------------------------------|----------------------|------------------|--------|------------|
| MODEL S30 SWEEPER               | 03/09/2018           | 189.50           | 318868 | 03/16/2018 |
| MODEL S30 SWEEPER               | 03/26/2018           | 39,165.50        | 319036 | 03/30/2018 |
| 0210M - SWEEPER S-30 BRUSHES    | 03/28/2018           | 1,456.16         | 319036 | 03/30/2018 |
| 210M - BRUSHES FOR SWEEPER S-30 | 04/10/2018           | 637.44           | 319417 | 04/13/2018 |
|                                 | <b>Vendor Total:</b> | <b>41,448.60</b> |        |            |

**TERESA HEANEY 1019 DIABLO STREET POCATELLO ID 83201**

|                              |                      |              |       |            |
|------------------------------|----------------------|--------------|-------|------------|
| STUDENT LUNCH ACCOUNT REFUND | 09/12/2017           | 50.00        | 34387 | 09/15/2017 |
|                              | <b>Vendor Total:</b> | <b>50.00</b> |       |            |

**TERESA NELSON 240 SOUTH 18TH AVENUE POCATELLO ID 83201**

|                      |                      |               |        |            |
|----------------------|----------------------|---------------|--------|------------|
| SUMMER SCHOOL REFUND | 06/25/2018           | 332.00        | 321185 | 06/28/2018 |
|                      | <b>Vendor Total:</b> | <b>332.00</b> |        |            |

**TERRY R. ADAMS VIOLINS (Employee Payment - Address is exempt from reporting on public documents)**

|                    |                      |                 |        |            |
|--------------------|----------------------|-----------------|--------|------------|
| INSTRUMENT REPAIRS | 10/03/2017           | 470.00          | 315675 | 10/06/2017 |
| INSTRUMENT REPAIR  | 12/05/2017           | 205.00          | 317021 | 12/08/2017 |
| INSTRUMENT REPAIRS | 02/01/2018           | 755.00          | 317965 | 02/02/2018 |
| INSTRUMENT REPAIRS | 06/05/2018           | 635.00          | 320735 | 06/07/2018 |
|                    | <b>Vendor Total:</b> | <b>2,065.00</b> |        |            |

**TERRY, TONYA (Employee Payment - Address is exempt from reporting on public documents)**

|                      |                      |                 |        |            |
|----------------------|----------------------|-----------------|--------|------------|
| MILEAGE              | 09/06/2017           | 22.30           | 315077 | 09/08/2017 |
| MILEAGE LOG          | 10/03/2017           | 104.20          | 315676 | 10/06/2017 |
| MILEAGE LOG          | 11/06/2017           | 131.55          | 316468 | 11/10/2017 |
| MILEAGE              | 12/04/2017           | 142.65          | 317022 | 12/08/2017 |
| MILEAGE LOG          | 12/19/2017           | 91.45           | 317258 | 12/20/2017 |
| MILEAGE              | 02/02/2018           | 121.25          | 318141 | 02/09/2018 |
| MILEAGE              | 03/02/2018           | 65.70           | 318730 | 03/09/2018 |
| MILEAGE              | 04/03/2018           | 116.45          | 319227 | 04/06/2018 |
| CREDIT REIMBURSEMENT | 05/01/2018           | 60.00           | 319927 | 05/04/2018 |
| MILEAGE              | 05/01/2018           | 128.10          | 319927 | 05/04/2018 |
| MILEAGE              | 06/01/2018           | 80.45           | 320577 | 06/01/2018 |
|                      | <b>Vendor Total:</b> | <b>1,064.10</b> |        |            |

**TETON BEHAVIOR SOLUTIONS LLC 147 BELVA LANE CHUBBUCK ID 83202**

|   |            |          |        |            |
|---|------------|----------|--------|------------|
| BEHAVIOR CONSULTING SERVICES 8/23-28/17     | 09/01/2017 | 705.00   | 314933 | 09/01/2017 |
| SERVICES 8/29-9/21/17                       | 09/26/2017 | 1,725.00 | 315512 | 09/29/2017 |
| BEHAVIOR CONSULTING SERVICES                | 11/01/2017 | 1,815.00 | 316293 | 11/03/2017 |
| BEHAVIOR CONSULTING SERVICES 11/2-28/17     | 12/04/2017 | 1,095.00 | 317023 | 12/08/2017 |
| BEHAVIOR CONSULTING SERVICES 11/30-12/14/17 | 01/10/2018 | 975.00   | 317579 | 01/12/2018 |
| BEHAVIOR CONSULTING SERVICES 1/8-25/18      | 02/01/2018 | 885.00   | 317966 | 02/02/2018 |

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| Transaction Description                   | Transaction Date     | Amount           | Check # | Check Date |
|---|----------------------|------------------|---------|------------|
| BEHAVIOR CONSULTING SERVICES 1/30-2/27/18 | 03/01/2018           | 1,710.00         | 318550  | 03/02/2018 |
| CONSULTING SERVICES 3/1-3/29/18           | 04/06/2018           | 1,425.00         | 319418  | 04/13/2018 |
| BEHAVIOR CONSULTING SERVICES 4/5-4/26/18  | 05/08/2018           | 885.00           | 320096  | 05/11/2018 |
| BEHAVIOR CONSULTING SERVICES 4/29-5/22/18 | 06/01/2018           | 840.00           | 320578  | 06/01/2018 |
|   | <b>Vendor Total:</b> | <b>12,060.00</b> |         |            |

## TETON HONDA OF POCATELLO 1921 HURLEY DRIVE POCATELLO ID 83202

|                        |                      |                  |        |            |
|------------------------|----------------------|------------------|--------|------------|
| USED VEHICLE - IT DEPT | 04/26/2018           | 19,284.00        | 319754 | 04/27/2018 |
|                        | <b>Vendor Total:</b> | <b>19,284.00</b> |        |            |

## TEXAS ASSOCIATION OF SCHOOL BOARDS PO BOX 975112 DALLAS TX 75397-5112

|                                    |                      |                 |        |            |
|------------------------------------|----------------------|-----------------|--------|------------|
| BOARDBOOK SUBSCRIPTION/MAINTENANCE | 09/01/2017           | 2,000.00        | 314934 | 09/01/2017 |
|                                    | <b>Vendor Total:</b> | <b>2,000.00</b> |        |            |

## TEXTBOOK EXCHANGE OF UTAH, LLC 639 SOUTH FIFTH AVENUE POCATELLO ID 83201

|                   |                      |                  |        |            |
|-------------------|----------------------|------------------|--------|------------|
| Textbooks         | 07/13/2017           | 8,358.15         | 314169 | 07/20/2017 |
| AP Textbooks      | 09/11/2017           | 5,097.00         | 315219 | 09/15/2017 |
| Textbooks         | 10/06/2017           | 2,997.45         | 315874 | 10/13/2017 |
| Textbook Supplies | 05/15/2018           | 1,406.24         | 320247 | 05/18/2018 |
| Textbooks         | 06/04/2018           | 4,129.00         | 320736 | 06/07/2018 |
|                   | <b>Vendor Total:</b> | <b>21,987.84</b> |        |            |

## TEXTBOOK WAREHOUSE LLC 936 CURIE DRIVE ALPHARETTA GA 30005

|           |                      |                 |        |            |
|-----------|----------------------|-----------------|--------|------------|
| SUPPLIES  | 07/13/2017           | 1,082.30        | 314170 | 07/20/2017 |
| Textbooks | 07/25/2017           | 3,061.25        | 314317 | 07/27/2017 |
| Textbooks | 08/16/2017           | 1,522.50        | 314691 | 08/18/2017 |
|           | <b>Vendor Total:</b> | <b>5,666.05</b> |        |            |

## TEXTOL SYSTEMS, INC. 735 COMMERCIAL AVENUE CARLSTADT NJ 07072

|                |                      |              |        |            |
|----------------|----------------------|--------------|--------|------------|
| Music Supplies | 03/09/2018           | 53.00        | 318869 | 03/16/2018 |
|                | <b>Vendor Total:</b> | <b>53.00</b> |        |            |

## THARP, ROCHELLE (Employee Payment - Address is exempt from reporting on public documents)

|                                 |                      |               |        |            |
|---------------------------------|----------------------|---------------|--------|------------|
| YEARBOOK CAMP                   | 08/23/2017           | 90.00         | 314826 | 08/25/2017 |
| WBEA REG                        | 12/06/2017           | 390.00        | 317024 | 12/08/2017 |
| WESTERN BUS ED CONFERENCE/BOISE | 03/07/2018           | 120.00        | 318731 | 03/09/2018 |
| CREDIT REIMBURSEMENT            | 05/14/2018           | 115.00        | 320248 | 05/18/2018 |
|                                 | <b>Vendor Total:</b> | <b>715.00</b> |        |            |

## THE HARTFORD P.O. BOX 8500-3690 PHILADELPHIA PA 19178-3690

|  |            |          |  |  |
|--|------------|----------|--|--|
| EMPLOYER PAID BENEFITS: LIFE INSURANCE | 07/05/2017 | 1,820.26 |  |  |
| EMPLOYER PAID BENEFITS: LIFE INSURANCE | 07/20/2017 | 8,787.90 |  |  |
| EMPLOYER PAID BENEFITS: LIFE INSURANCE | 07/24/2017 | 4.67     |  |  |
| EMPLOYER PAID BENEFITS: LIFE INSURANCE | 08/04/2017 | 1,829.60 |  |  |
| EMPLOYER PAID BENEFITS: LIFE INSURANCE | 08/18/2017 | 8,783.24 |  |  |
| EMPLOYER PAID BENEFITS: LIFE INSURANCE | 09/05/2017 | 2,221.08 |  |  |
| EMPLOYER PAID BENEFITS: LIFE INSURANCE | 09/20/2017 | 9,277.45 |  |  |
| EMPLOYER PAID BENEFITS: LIFE INSURANCE | 10/05/2017 | 2,258.45 |  |  |
| EMPLOYER PAID BENEFITS: LIFE INSURANCE | 10/20/2017 | 9,300.81 |  |  |
| EMPLOYER PAID BENEFITS: LIFE INSURANCE | 11/03/2017 | 2,274.79 |  |  |
| EMPLOYER PAID BENEFITS: LIFE INSURANCE | 11/20/2017 | 9,303.14 |  |  |
| EMPLOYER PAID BENEFITS: LIFE INSURANCE | 12/04/2017 | 9.34     |  |  |

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| Transaction Description                | Transaction Date | Amount            | Check # | Check Date |
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| EMPLOYER PAID BENEFITS: LIFE INSURANCE | 12/05/2017       | 2,260.79          |         |            |
| EMPLOYER PAID BENEFITS: LIFE INSURANCE | 12/19/2017       | 9,291.47          |         |            |
| EMPLOYER PAID BENEFITS: LIFE INSURANCE | 01/05/2018       | 2,254.61          |         |            |
| EMPLOYER PAID BENEFITS: LIFE INSURANCE | 01/19/2018       | 9,252.60          |         |            |
| EMPLOYER PAID BENEFITS: LIFE INSURANCE | 02/05/2018       | 2,270.13          |         |            |
| EMPLOYER PAID BENEFITS: LIFE INSURANCE | 02/20/2018       | 9,321.83          |         |            |
| EMPLOYER PAID BENEFITS: LIFE INSURANCE | 03/05/2018       | 2,284.14          |         |            |
| EMPLOYER PAID BENEFITS: LIFE INSURANCE | 03/20/2018       | 9,317.16          |         |            |
| EMPLOYER PAID BENEFITS: LIFE INSURANCE | 04/05/2018       | 2,274.80          |         |            |
| EMPLOYER PAID BENEFITS: LIFE INSURANCE | 04/20/2018       | 9,305.50          |         |            |
| EMPLOYER PAID BENEFITS: LIFE INSURANCE | 05/04/2018       | 2,293.50          |         |            |
| EMPLOYER PAID BENEFITS: LIFE INSURANCE | 05/18/2018       | 9,303.17          |         |            |
| EMPLOYER PAID BENEFITS: LIFE INSURANCE | 06/05/2018       | 2,233.97          |         |            |
| EMPLOYER PAID BENEFITS: LIFE INSURANCE | 06/20/2018       | 8,781.86          |         |            |
| <b>Vendor Total:</b>                   |                  | <b>136,316.26</b> |         |            |

## THOMAS D. ROBISON ROOFING, INC P.O. BOX 716 BLACKFOOT ID 83221-0716

|                       |            |                   |        |            |
|-----------------------|------------|-------------------|--------|------------|
| Bid Award - Roofing   | 07/25/2017 | 197,790.00        | 314318 | 07/27/2017 |
| Bid Award - Roofing   | 07/25/2017 | 144,286.00        | 314319 | 07/27/2017 |
| Bid Award - Roofing   | 09/01/2017 | 6,555.00          | 314935 | 09/01/2017 |
| Bid Award - Roofing   | 10/25/2017 | 18,349.00         | 316160 | 10/27/2017 |
| 9644M - GC SNOW RAILS | 01/10/2018 | 560.00            | 317580 | 01/12/2018 |
| <b>Vendor Total:</b>  |            | <b>367,540.00</b> |        |            |

## THOMAS KLOSS 46 HARVARD ST POCATELLO ID 83201

|                      |            |               |        |            |
|----------------------|------------|---------------|--------|------------|
| CLINICIAN            | 02/21/2018 | 475.00        | 318424 | 02/23/2018 |
| <b>Vendor Total:</b> |            | <b>475.00</b> |        |            |

## THOMAS PETROLEUM, LLC BOWEN PETROLEUM POCATELLO ID 83206-2012

|                           |            |               |        |            |
|---------------------------|------------|---------------|--------|------------|
| 7934M - GREASE            | 09/01/2017 | 59.77         | 314936 | 09/01/2017 |
| 8505M - ROCKDRILL OIL     | 12/06/2017 | 56.47         | 317025 | 12/08/2017 |
| 9549M - ULTRA DUTY GREASE | 03/26/2018 | 91.77         | 319037 | 03/30/2018 |
| 0735M - HYDRAULIC OIL     | 05/22/2018 | 73.83         | 320436 | 05/25/2018 |
| <b>Vendor Total:</b>      |            | <b>281.84</b> |        |            |

## THOMAS, RACHEL (Employee Payment - Address is exempt from reporting on public documents)

|                       |            |               |        |            |
|-----------------------|------------|---------------|--------|------------|
| VISIBLE LEARNING CONF | 08/02/2017 | 118.30        | 314447 | 08/04/2017 |
| REIMB PARENT ITEMS    | 10/24/2017 | 34.91         | 316161 | 10/27/2017 |
| CREDIT REIMB          | 04/10/2018 | 180.00        | 319419 | 04/13/2018 |
| <b>Vendor Total:</b>  |            | <b>333.21</b> |        |            |

## THOMASON, CARRI (Employee Payment - Address is exempt from reporting on public documents)

|                                      |            |        |        |            |
|--------------------------------------|------------|--------|--------|------------|
| VISIBLE LEARNING CONF                | 07/24/2017 | 321.30 | 314320 | 07/27/2017 |
| MILEAGE LOG                          | 09/13/2017 | 29.10  | 315220 | 09/15/2017 |
| MILEAGE LOG                          | 10/03/2017 | 25.90  | 315677 | 10/06/2017 |
| MILEAGE                              | 11/06/2017 | 58.65  | 316469 | 11/10/2017 |
| MILEAGE LOG                          | 01/09/2018 | 73.75  | 317581 | 01/12/2018 |
| MILEAGE LOG                          | 02/13/2018 | 108.00 | 318261 | 02/16/2018 |
| MATHEMATICS LEADERSHIP CONF EXPENSES | 02/13/2018 | 148.46 | 318261 | 02/16/2018 |
| MILEAGE LOG                          | 04/04/2018 | 156.15 | 319228 | 04/06/2018 |
| MILEAGE LOG                          | 05/07/2018 | 76.65  | 320097 | 05/11/2018 |
| MILEAGE                              | 06/01/2018 | 65.45  | 320579 | 06/01/2018 |

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Vendor Total: 1,063.41

**THOMPSON PAVING INC PO BOX 757 REXBURG ID 83440**

| Transaction Description       | Transaction Date | Amount     | Check # | Check Date |
|-------------------------------|------------------|------------|---------|------------|
| Bid Award - HMS Track & Field | 05/23/2018       | 110,200.00 | 320437  | 05/25/2018 |
| Bid Award - HMS Track & Field | 06/01/2018       | 100,282.00 | 320737  | 06/07/2018 |
|                               | Vendor Total:    | 210,482.00 |         |            |

**THOMPSON, AUSTIN (Employee Payment - Address is exempt from reporting on public documents)**

|                        |               |        |        |            |
|------------------------|---------------|--------|--------|------------|
| NW AP SUMMER INSTITUTE | 08/07/2017    | 175.55 | 314597 | 08/11/2017 |
| CREDIT REIMBURSEMENT   | 02/01/2018    | 183.00 | 317967 | 02/02/2018 |
|                        | Vendor Total: | 358.55 |        |            |

**THOMPSON, DENISE (Employee Payment - Address is exempt from reporting on public documents)**

|              |               |        |        |            |
|--------------|---------------|--------|--------|------------|
| CREDIT REIMB | 05/08/2018    | 180.00 | 320098 | 05/11/2018 |
|              | Vendor Total: | 180.00 |        |            |

**THOMPSON, JAYSON (Employee Payment - Address is exempt from reporting on public documents)**

|            |               |      |        |            |
|------------|---------------|------|--------|------------|
| MEAL REIMB | 10/11/2017    | 9.30 | 315875 | 10/13/2017 |
|            | Vendor Total: | 9.30 |        |            |

**THOMPSON, TERRI (Employee Payment - Address is exempt from reporting on public documents)**

|                                |               |        |        |            |
|--------------------------------|---------------|--------|--------|------------|
| REIMB-CLASS GROCERIES/SUPPLIES | 11/20/2017    | 203.93 | 316710 | 11/20/2017 |
| REIMB CHRISTMAS STORE ITEMS    | 12/13/2017    | 95.50  | 317171 | 12/15/2017 |
|                                | Vendor Total: | 299.43 |        |            |

**THOMSON, KIRK (Employee Payment - Address is exempt from reporting on public documents)**

|                            |               |        |        |            |
|----------------------------|---------------|--------|--------|------------|
| CORWIN SEMINAR/SAN DIEGO   | 06/25/2018    | 93.90  | 321186 | 06/28/2018 |
| SESTA CONFERENCE/FORT HALL | 06/25/2018    | 51.00  | 321186 | 06/28/2018 |
|                            | Vendor Total: | 144.90 |        |            |

**TIGER MEDICAL PO BOX 716 NEW YORK NY 10018-0716**

|                |               |        |        |            |
|----------------|---------------|--------|--------|------------|
| CHANGING TABLE | 10/18/2017    | 449.82 | 315989 | 10/20/2017 |
|                | Vendor Total: | 449.82 |        |            |

**TIME FOR KIDS P.O. BOX 62121 TAMPA FL 33662-2121**

|                        |               |        |        |            |
|------------------------|---------------|--------|--------|------------|
| Itme Magazine - 5th gr | 09/18/2017    | 103.95 | 315401 | 09/22/2017 |
|                        | Vendor Total: | 103.95 |        |            |

**TIME MAGAZINE PO BOX 62121 TAMPA FL 33662-2121**

|               |               |        |        |            |
|---------------|---------------|--------|--------|------------|
| Time Magazine | 10/03/2017    | 453.60 | 315678 | 10/06/2017 |
|               | Vendor Total: | 453.60 |        |            |

**TITLOW, TIFFANIE (Employee Payment - Address is exempt from reporting on public documents)**

|                          |               |       |        |            |
|--------------------------|---------------|-------|--------|------------|
| HARD DRIVE REIMBURSEMENT | 05/01/2018    | 94.99 | 319928 | 05/04/2018 |
|                          | Vendor Total: | 94.99 |        |            |

**TODAY'S CLASSROOM LLC 4210 PLAIN CENTER AVE NE CANTON OH 44714**

|               |               |          |        |            |
|---------------|---------------|----------|--------|------------|
| CHORAL RISERS | 09/12/2017    | 7,208.14 | 315221 | 09/15/2017 |
|               | Vendor Total: | 7,208.14 |        |            |

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**TONI BAUER 585 WEST PARK STREET AMERICAN FALLS ID 83211**

| Transaction Description      | Transaction Date | Amount | Check # | Check Date |
|------------------------------|------------------|--------|---------|------------|
| BOOK STUDY/TEACH LIKE PIRATE | 06/04/2018       | 50.00  | 320738  | 06/07/2018 |
|                              | Vendor Total:    | 50.00  |         |            |

**TONY MONROE 1137 ADA STREET IDAHO FALLS ID 83402**

|                              |               |       |       |            |
|------------------------------|---------------|-------|-------|------------|
| STUDENT LUNCH ACCOUNT REFUND | 10/23/2017    | 56.97 | 34510 | 10/27/2017 |
|                              | Vendor Total: | 56.97 |       |            |

**TOP & TRIM 1048 SOUTH MAIN STREET POCATELLO ID 83204**

|                          |               |        |       |            |
|--------------------------|---------------|--------|-------|------------|
| 25964T - REPAIR SLAT L60 | 08/01/2017    | 170.00 | 34289 | 08/04/2017 |
|                          | Vendor Total: | 170.00 |       |            |

**TOREUP LLC PO BOX 1181 TWIN FALLS ID 83303**

|                    |               |          |        |            |
|--------------------|---------------|----------|--------|------------|
| SERVICES JUNE 2017 | 07/10/2017    | 580.00   | 314107 | 07/13/2017 |
| SERVICES           | 08/01/2017    | 220.00   | 314448 | 08/04/2017 |
| SERVICES           | 09/05/2017    | 220.00   | 315078 | 09/08/2017 |
| SERVICES           | 10/02/2017    | 220.00   | 315679 | 10/06/2017 |
| SERVICES           | 11/01/2017    | 220.00   | 316294 | 11/03/2017 |
| SERVICES           | 12/04/2017    | 220.00   | 317026 | 12/08/2017 |
| SERVICES           | 01/03/2018    | 120.00   | 317384 | 01/05/2018 |
| SERVICES           | 02/01/2018    | 220.00   | 317968 | 02/02/2018 |
| SERVICES           | 03/01/2018    | 220.00   | 318551 | 03/02/2018 |
| SERVICES           | 03/26/2018    | 220.00   | 319038 | 03/30/2018 |
| SERVICES           | 04/02/2018    | 110.00   | 319229 | 04/06/2018 |
| SERVICES           | 05/01/2018    | 220.00   | 319929 | 05/04/2018 |
| SERVICES           | 06/02/2018    | 220.00   | 320739 | 06/07/2018 |
| SERVICES           | 06/25/2018    | 476.60   | 321187 | 06/28/2018 |
|                    | Vendor Total: | 3,486.60 |        |            |

**TOUGH GUY LANES 403 E. LEWIS POCATELLO ID 83201**

|                    |               |        |        |            |
|--------------------|---------------|--------|--------|------------|
| BOWLING 11/14/17   | 12/01/2017    | 207.11 | 316851 | 12/01/2017 |
| BOWLING 6/5 & 6/12 | 06/18/2018    | 328.50 | 320971 | 06/21/2018 |
|                    | Vendor Total: | 535.61 |        |            |

**TRACTOR SUPPLY CO DEPT 30 - 1205052994 PHOENIX AZ 85062-8004**

|                             |               |       |        |            |
|-----------------------------|---------------|-------|--------|------------|
| 9286M - HHS HOOP CABLE WIRE | 01/08/2018    | 71.40 | 317582 | 01/12/2018 |
|                             | Vendor Total: | 71.40 |        |            |

**TRANE U.S. INC. PO BOX 98167 CHICAGO IL 60693**

|   |               |          |        |            |
|---|---------------|----------|--------|------------|
| 8604M - CHS SWITCH                        | 09/19/2017    | 282.08   | 315402 | 09/22/2017 |
| 8280M - CHS POWER VENTURE BLOWER          | 10/23/2017    | 575.93   | 316162 | 10/27/2017 |
| 8294M - PHS MOTOR/BLWR ASSY               | 01/05/2018    | 433.98   | 317583 | 01/12/2018 |
| 8296M - WILCOX RM 19 TXV                  | 01/05/2018    | 64.60    | 317583 | 01/12/2018 |
| 8298M - IMS S HALL COMBUSTION BLOWER      | 01/16/2018    | 201.98   | 317679 | 01/19/2018 |
| 8299M - HHS RM B12 AIR PRESSURE SWITCH    | 01/17/2018    | 36.62    | 317679 | 01/19/2018 |
| 0875M - WILCOX WK RM PUMP MOTOR/CAPACITOR | 05/15/2018    | 365.08   | 320249 | 05/18/2018 |
|   | Vendor Total: | 1,960.27 |        |            |

**TRANSTRAKS 125 CLOVER HILL COURT DANVILLE CA 94526**

|                  |            |          |        |            |
|------------------|------------|----------|--------|------------|
| SOFTWARE RENEWAL | 09/18/2017 | 9,900.00 | 315403 | 09/22/2017 |
|------------------|------------|----------|--------|------------|



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Vendor Total: 9,900.00

**TRAVEL STATION PO BOX 511 POCATELLO ID 83204**

| Transaction Description                            | Transaction Date | Amount    | Check # | Check Date |
|--|------------------|-----------|---------|------------|
| THOMASON/WHITE-AIRFARE                             | 12/01/2017       | 783.22    | 316852  | 12/01/2017 |
| AIRFARE-ARVAS/CARNAROLI                            | 01/05/2018       | 1,086.00  | 317584  | 01/12/2018 |
| AIRFARE-REG X BIRTH TO 5 CONF                      | 01/24/2018       | 2,467.96  | 317847  | 01/26/2018 |
| S SPRAGUE/AIRFARE                                  | 02/01/2018       | 396.00    | 317969  | 02/02/2018 |
| SPALL AIRFARE                                      | 02/13/2018       | 757.00    | 318262  | 02/16/2018 |
| B SCHEULKE/AIRFARE                                 | 03/14/2018       | 969.00    | 318870  | 03/16/2018 |
| J ARMSTRONG/AIRFARE                                | 03/14/2018       | 969.00    | 318870  | 03/16/2018 |
| DEITER/BETZNER-ORAL HEALTH CONF AIRFARE            | 03/27/2018       | 1,245.98  | 319039  | 03/30/2018 |
| BETZER/ROLLINS/DICKERSON-AIRFARE IMIL SPRING TRG   | 03/28/2018       | 934.80    | 319039  | 03/30/2018 |
| STUART JOHNSON AIRFARE                             | 04/02/2018       | 337.39    | 319230  | 04/06/2018 |
| S PETTIT AIRFARE                                   | 04/04/2018       | 626.60    | 319230  | 04/06/2018 |
| C FISHER-AIRFARE/SAN DIEGO                         | 04/10/2018       | 450.50    | 319420  | 04/13/2018 |
| WATSON-AIRFARE/SAN DIEGO                           | 04/10/2018       | 509.60    | 319420  | 04/13/2018 |
| MUCKERMAN/S DELONAS-AIRFARE/SAN DIEGO              | 04/10/2018       | 1,019.20  | 319420  | 04/13/2018 |
| LANE/ARMSTRONG/NELSON/PIXTON/THOMSON-AIRFARE/SD    | 04/10/2018       | 2,548.00  | 319420  | 04/13/2018 |
| S PETTIT AIRFARE/SAN DIEGO                         | 04/10/2018       | 366.60    | 319420  | 04/13/2018 |
| CRANEY/HARWOOD AIRFARE/SAN DIEGO                   | 04/10/2018       | 733.20    | 319420  | 04/13/2018 |
| A STEVENS/B MINER-AIRFARE/SAN DIEGO                | 04/10/2018       | 1,019.20  | 319420  | 04/13/2018 |
| BROCKETT/ATWOOD/SWATZEL/HOBSON AIRFARE             | 04/17/2018       | 1,417.60  | 319576  | 04/20/2018 |
| S ANDERSON/M PERRYMAN AIRFARE                      | 04/17/2018       | 818.80    | 319576  | 04/20/2018 |
| BOWIE/WILCOX/MORTON AIRFARE                        | 05/01/2018       | 1,666.83  | 319930  | 05/04/2018 |
| GOODMAN/WILLIAMS/GRAHAM/WILCOX/DALEY/SELLMAN/TYSON | 05/16/2018       | 3,364.27  | 320250  | 05/18/2018 |
| D LONG AIRFARE                                     | 05/16/2018       | 480.61    | 320250  | 05/18/2018 |
| T HARVALA AIRFARE                                  | 05/16/2018       | 408.61    | 320250  | 05/18/2018 |
| D BILLS AIRFARE                                    | 05/16/2018       | 320.41    | 320250  | 05/18/2018 |
| B MINER-SEATTLE                                    | 06/01/2018       | 367.41    | 320580  | 06/01/2018 |
| SLE SHUTTLE  | 06/01/2018       | 91.00     | 320580  | 06/01/2018 |
| CHAMBERS-SAN DIEGO                                 | 06/01/2018       | 477.50    | 320580  | 06/01/2018 |
| M JONES-SAN DIEGO                                  | 06/01/2018       | 533.60    | 320580  | 06/01/2018 |
| HOWELL-AIRFARE                                     | 06/20/2018       | 744.60    | 321188  | 06/28/2018 |
|  | Vendor Total:    | 27,910.49 |         |            |

**TREASURE BAY, INC. P.O. BOX 119 NOVATO CA 94948**

|       |               |       |        |            |
|-------|---------------|-------|--------|------------|
| Books | 04/02/2018    | 29.94 | 319231 | 04/06/2018 |
|       | Vendor Total: | 29.94 |        |            |

**TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. 11875 PRESIDENT DRIVE BOISE ID 83713**

|                            |            |        |       |            |
|----------------------------|------------|--------|-------|------------|
| 13888SS - COFFEE           | 09/01/2017 | 145.20 | 34350 | 09/01/2017 |
| 13889SS - COFFEE           | 09/01/2017 | 39.30  | 34350 | 09/01/2017 |
| 13947SS - COFFEE           | 09/20/2017 | 39.30  | 34415 | 09/22/2017 |
| 13969SS - COFFEE/HOT COCOA | 09/27/2017 | 111.70 | 34428 | 09/29/2017 |
| 14026SS - HOT COCOA        | 10/18/2017 | 66.20  | 34488 | 10/20/2017 |
| 14052SS - COFFEE/HOT COCOA | 10/25/2017 | 105.50 | 34511 | 10/27/2017 |
| 14073SS - COFFEE/HOT COCOA | 11/01/2017 | 178.30 | 34532 | 11/03/2017 |
| 14117SS FOOD SUPPLY        | 11/15/2017 | 72.40  | 34577 | 11/17/2017 |
| 14142SS - COFFEE/HOT COCOA | 12/01/2017 | 178.30 | 34601 | 12/01/2017 |
| 14241SS - COFFEE/HOT COCOA | 01/17/2018 | 178.30 | 34705 | 01/19/2018 |
| 14252SS - COFFEE/HOT COCOA | 01/24/2018 | 72.40  | 34726 | 01/26/2018 |
| 14295SS - COFFEE           | 02/06/2018 | 39.30  | 34777 | 02/09/2018 |
| 14313SS - HOT COCOA/COFFEE | 02/13/2018 | 142.00 | 34792 | 02/16/2018 |

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| Transaction Description    | Transaction Date     | Amount          | Check # | Check Date |
|----------------------------|----------------------|-----------------|---------|------------|
| 14382SS - COFFEE           | 03/14/2018           | 39.30           | 34868   | 03/16/2018 |
| 14383SS - COFFEE/HOT COCOA | 03/14/2018           | 111.70          | 34868   | 03/16/2018 |
| 14412SS - COFFEE           | 04/04/2018           | 39.30           | 34907   | 04/06/2018 |
| 14434SS - COFFEE/HOT COCOA | 04/11/2018           | 142.00          | 34931   | 04/13/2018 |
| 14510SS - COFFEE           | 05/09/2018           | 112.50          | 35007   | 05/11/2018 |
| 14547SS - COFFEE           | 06/12/2018           | 75.00           | 35097   | 06/14/2018 |
|                            | <b>Vendor Total:</b> | <b>1,888.00</b> |         |            |

**TREMA WASHAKIE P.O. BOX 329 FORT HALL ID 83203**

|                               |                      |              |       |            |
|-------------------------------|----------------------|--------------|-------|------------|
| STUDENT LUNCH ACCOUNT REFUNDS | 01/17/2018           | 36.00        | 34706 | 01/19/2018 |
|                               | <b>Vendor Total:</b> | <b>36.00</b> |       |            |

**TREMAYNE, BRENDA (Employee Payment - Address is exempt from reporting on public documents)**

|             |                      |               |        |            |
|-------------|----------------------|---------------|--------|------------|
| MILEAGE LOG | 07/24/2017           | 138.15        | 314321 | 07/27/2017 |
| MILEAGE LOG | 08/02/2017           | 137.40        | 314449 | 08/04/2017 |
| MILEAGE LOG | 09/06/2017           | 136.40        | 315079 | 09/08/2017 |
| MILEAGE LOG | 11/15/2017           | 134.80        | 316628 | 11/17/2017 |
| MILEAGE     | 03/07/2018           | 127.20        | 318732 | 03/09/2018 |
| MILEAGE     | 05/22/2018           | 131.05        | 320438 | 05/25/2018 |
|             | <b>Vendor Total:</b> | <b>805.00</b> |        |            |

**TRI-STATE HYDRAULICS 5382 NORTH YELLOWSTONE HIGHWAY IDAHO FALLS ID 83401**

|                           |                      |               |        |            |
|---------------------------|----------------------|---------------|--------|------------|
| 8713M - CONTROL BOX TK #3 | 03/01/2018           | 159.82        | 318552 | 03/02/2018 |
|                           | <b>Vendor Total:</b> | <b>159.82</b> |        |            |

**TRIARCO ARTS AND CRAFTS, LLC P.O. BOX 463 FORT ATKINSON WI 53538-0463**

|                                       |                      |               |        |            |
|---------------------------------------|----------------------|---------------|--------|------------|
| art supplies for classroom activities | 10/20/2017           | 21.70         | 316163 | 10/27/2017 |
| art supplies for classroom activities | 11/01/2017           | 178.16        | 316295 | 11/03/2017 |
|                                       | <b>Vendor Total:</b> | <b>199.86</b> |        |            |

**TRITIUM DISPOSAL 950 TAYLOR STATION ROAD, SUITE O GAHANNA OH 43230**

|                    |                      |                 |        |            |
|--------------------|----------------------|-----------------|--------|------------|
| 9442M - EXIT SIGNS | 05/01/2018           | 6,790.00        | 319931 | 05/04/2018 |
|                    | <b>Vendor Total:</b> | <b>6,790.00</b> |        |            |

**TRUCK AUTO ELECTRIC & SUPPLY P.O. BOX 6239 POCATELLO ID 83201**

|   |            |          |        |            |
|---|------------|----------|--------|------------|
| 7635M - STARTER FOR E-36                    | 07/17/2017 | 247.30   | 314171 | 07/20/2017 |
| 7641M - TYGON FUEL LINE                     | 08/01/2017 | 23.20    | 314450 | 08/04/2017 |
| 8102M - TRIMMER LINE                        | 08/07/2017 | 39.98    | 314598 | 08/11/2017 |
| 8118M - WEED EATER STARTER RECOIL           | 09/01/2017 | 48.27    | 314937 | 09/01/2017 |
| 8389M - CHS MOWER BAG                       | 09/19/2017 | 103.21   | 315404 | 09/22/2017 |
| 8888M - SNOW BLOWER PARTS                   | 11/01/2017 | 1,339.58 | 316296 | 11/03/2017 |
| 8066M - STARTER FOR #2 SANDER               | 11/01/2017 | 175.25   | 316296 | 11/03/2017 |
| 8879M - PLOW BOOT KITS                      | 11/01/2017 | 183.96   | 316296 | 11/03/2017 |
| 8892M - SNOW BLOWER SCRAPER BLADES          | 11/01/2017 | 151.96   | 316296 | 11/03/2017 |
| 8068M - SNOW BLADE SCRAPERS                 | 11/07/2017 | 167.12   | 316470 | 11/10/2017 |
| 8067M - MOTOR STARTER/FILTER FOR #44 SANDER | 11/07/2017 | 114.83   | 316470 | 11/10/2017 |
| 9107M - JOHN DEERE VALVE STEM KEEPER        | 12/05/2017 | 26.91    | 317027 | 12/08/2017 |
| 9108M - MOUNTS FOR PLOW HANDLES             | 12/05/2017 | 366.51   | 317027 | 12/08/2017 |
| 9329M - BOSS PLOW FLUID                     | 12/13/2017 | 68.75    | 317172 | 12/15/2017 |
| 9343M - SNOW BLOWER BELTS/KEYS/PRIMER       | 01/03/2018 | 158.28   | 317385 | 01/05/2018 |
| 9982M - CHAINSAW BAR/CHAIN                  | 02/13/2018 | 58.57    | 318263 | 02/16/2018 |
| 9939M - BLADE SHARPENER                     | 03/26/2018 | 33.93    | 319040 | 03/30/2018 |

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| Transaction Description   | Transaction Date     | Amount           | Check # | Check Date |
|---|----------------------|------------------|---------|------------|
| 453M - STARTER RECOIL/BUMP HEADS/EDGER BLADE  | 04/10/2018           | 199.82           | 319421  | 04/13/2018 |
| 9942M - COIL ASSY/CHAIN LINK FOR #2 SANDER  | 04/10/2018           | 72.39            | 319421  | 04/13/2018 |
| 1001M - E1 ALTERNATOR/ADAPTER   | 05/23/2018           | 296.94           | 320439  | 05/25/2018 |
|   | <b>Vendor Total:</b> | <b>3,876.76</b>  |         |            |
| <b>TUCKER'S SERVICE CENTER 1802 NORTH MAIN STREET POCATELLO ID 83204</b>            |                      |                  |         |            |
| 9470M - PHS ITB WASHING MACHINE DRAIN HOSE  | 01/17/2018           | 18.50            | 317680  | 01/19/2018 |
| 9408M - ELLIS ICE MAKER KIT/SHUTOFF   | 02/09/2018           | 149.65           | 318264  | 02/16/2018 |
|   | <b>Vendor Total:</b> | <b>168.15</b>    |         |            |
| <b>U-HAUL MOVING &amp; STORAGE 709 NORTH 5TH AVENUE POCATELLO ID 83201</b>          |                      |                  |         |            |
| 8395M - HITCH INSTALL TK 49A  | 11/06/2017           | 248.45           | 316471  | 11/10/2017 |
| 7791M - HITCH INSTALL FOR #9  | 11/15/2017           | 277.40           | 316629  | 11/17/2017 |
|   | <b>Vendor Total:</b> | <b>525.85</b>    |         |            |
| <b>U. S. SCHOOL SUPPLY INC 3361 WEST HOSPITAL AVENUE CHAMBLEE GA 30341-3419</b>     |                      |                  |         |            |
| Classroom Supplies  | 02/09/2018           | 34.45            | 318265  | 02/16/2018 |
| MISFIT PENCILS/DUPLICATE SHIPMENT   | 02/13/2018           | 21.20            | 318265  | 02/16/2018 |
| Rock the Test Pencils   | 03/02/2018           | 140.81           | 318733  | 03/09/2018 |
|   | <b>Vendor Total:</b> | <b>196.46</b>    |         |            |
| <b>ULINE INC. 2200 S. LAKESIDE DRIVE WAUKEGAN IL 60085</b>                          |                      |                  |         |            |
| Safety Vests  | 12/01/2017           | 253.74           | 316853  | 12/01/2017 |
| 9285M - HHS TRACK MESH CONTAINERS/LIDS  | 12/18/2017           | 2,810.85         | 317259  | 12/20/2017 |
| Kindergarten registration supplies  | 02/09/2018           | 60.97            | 318266  | 02/16/2018 |
|   | <b>Vendor Total:</b> | <b>3,125.56</b>  |         |            |
| <b>UNITED LABORATORIES, INC. P.O. BOX 410 ST. CHARLES IL 60174-0410</b>             |                      |                  |         |            |
| 0784M - HVAC SUPPLY/UNITED 166  | 06/12/2018           | 238.61           | 320850  | 06/14/2018 |
|   | <b>Vendor Total:</b> | <b>238.61</b>    |         |            |
| <b>UNITED STATES FLAG STORE 1000 WESTINGHOUSE DRIVE NEW STANTON PA 15672</b>        |                      |                  |         |            |
| United States Flag  | 04/10/2018           | 152.59           | 319422  | 04/13/2018 |
|   | <b>Vendor Total:</b> | <b>152.59</b>    |         |            |
| <b>UNITED STATES POSTAL SERVICE ATTN: TEAM ONE-TMS NEW CASTLE DE 19720</b>          |                      |                  |         |            |
| TMS #7094339/POSTAGE  | 07/24/2017           | 20,000.00        | 314322  | 07/27/2017 |
| FIRST-CLASS PRESORT   | 09/26/2017           | 225.00           | 315513  | 09/29/2017 |
| TMS #7094339  | 01/10/2018           | 15,000.00        | 317585  | 01/12/2018 |
| USPS MARKETING MAIL PERMIT  | 03/02/2018           | 225.00           | 318734  | 03/09/2018 |
| TMS #7094339  | 05/08/2018           | 8,877.71         | 320099  | 05/11/2018 |
| POSTAGE   | 06/04/2018           | 5,000.00         | 320740  | 06/07/2018 |
|   | <b>Vendor Total:</b> | <b>49,327.71</b> |         |            |
| <b>UNIVERSITY INN AND CONFERENCE CENTER 4300 OLD MAIN HILL LOGAN UT 84322</b>       |                      |                  |         |            |
| Lodging for Sue Pettit for USU Career Fair  | 03/26/2018           | 249.00           | 319041  | 03/30/2018 |
|   | <b>Vendor Total:</b> | <b>249.00</b>    |         |            |
| <b>UNIVERSITY OF WYOMING ADVISING, CAREER, EXPLORATORY STUDIES LARAMIE WY 82071</b> |                      |                  |         |            |
| CAREER FAIR 2018  | 12/01/2017           | 355.00           | 316854  | 12/01/2017 |
|   | <b>Vendor Total:</b> | <b>355.00</b>    |         |            |

# School District #25 Expense Summary

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**UPS LOCKBOX 577 CAROL STREAM IL 60132-0577**

| Transaction Description | Transaction Date     | Amount          | Check # | Check Date |
|-------------------------|----------------------|-----------------|---------|------------|
| SERVICES                | 07/13/2017           | 165.53          | 314172  | 07/20/2017 |
| SERVICES                | 08/17/2017           | 215.84          | 314827  | 08/25/2017 |
| SERVICES                | 09/15/2017           | 153.10          | 315405  | 09/22/2017 |
| SERVICES                | 10/20/2017           | 176.03          | 316164  | 10/27/2017 |
| SERVICES                | 11/16/2017           | 126.93          | 316630  | 11/17/2017 |
| SERVICES                | 12/14/2017           | 103.20          | 317260  | 12/20/2017 |
| SERVICES                | 01/19/2018           | 187.71          | 317848  | 01/26/2018 |
| SERVICES                | 02/15/2018           | 161.49          | 318425  | 02/23/2018 |
| SERVICES                | 03/26/2018           | 154.45          | 319042  | 03/30/2018 |
| SERVICES                | 04/19/2018           | 164.67          | 319755  | 04/27/2018 |
| SERVICES                | 05/17/2018           | 136.46          | 320440  | 05/25/2018 |
| SERVICES                | 06/14/2018           | 164.98          | 320972  | 06/21/2018 |
|                         | <b>Vendor Total:</b> | <b>1,910.39</b> |         |            |

**US ALARM & DETECTION SUPPLY, LLC 1201 7TH STREET, SUITE 102 EAST MOLINE IL 61244-1465**

|                                     |                      |                 |        |            |
|-------------------------------------|----------------------|-----------------|--------|------------|
| 7800M - FIRE ALARM SYS POWER MODULE | 08/01/2017           | 654.20          | 314451 | 08/04/2017 |
| 9893M - FIRE ALARM SYS MODULE       | 02/13/2018           | 661.86          | 318267 | 02/16/2018 |
|                                     | <b>Vendor Total:</b> | <b>1,316.06</b> |        |            |

**US GAMES SPORTS SUPPY GROUP, INC. DALLAS TX 75209**

|                   |                      |                 |        |            |
|-------------------|----------------------|-----------------|--------|------------|
| PE Supplies       | 01/11/2018           | 511.16          | 317586 | 01/12/2018 |
| PE Supplies       | 03/01/2018           | 66.44           | 318553 | 03/02/2018 |
| PE Equipment/Mats | 04/16/2018           | 2,444.02        | 319577 | 04/20/2018 |
|                   | <b>Vendor Total:</b> | <b>3,021.62</b> |        |            |

**UTAH STATE UNIVERSITY JUNIOR ENGINEERING LOGAN UT 84322-3735**

|                           |                      |               |        |            |
|---------------------------|----------------------|---------------|--------|------------|
| NORTH TEACHER FAIR        | 12/11/2017           | 225.00        | 317173 | 12/15/2017 |
| CAREER FAIR ADD RECRUITER | 03/06/2018           | 25.00         | 318735 | 03/09/2018 |
| EIPA EXAM 5/12-5/13/18    | 04/24/2018           | 350.00        | 319756 | 04/27/2018 |
|                           | <b>Vendor Total:</b> | <b>600.00</b> |        |            |

**UTILITY TRAILER SALES OF IDAHO INC. 4180 BROADWAY BOISE ID 83715**

|                                |                      |               |        |            |
|--------------------------------|----------------------|---------------|--------|------------|
| 8390M - CENTER PANEL FOR TK 49 | 11/15/2017           | 188.67        | 316631 | 11/17/2017 |
|                                | <b>Vendor Total:</b> | <b>188.67</b> |        |            |

**VAILLANCOURT, RICHARD (Employee Payment - Address is exempt from reporting on public documents)**

|                    |                      |              |        |            |
|--------------------|----------------------|--------------|--------|------------|
| MEAL REIMB         | 02/21/2018           | 14.10        | 318426 | 02/23/2018 |
| MEAL REIMBURSEMENT | 04/04/2018           | 9.30         | 319232 | 04/06/2018 |
| MEAL REIMB         | 04/20/2018           | 9.30         | 319757 | 04/27/2018 |
|                    | <b>Vendor Total:</b> | <b>32.70</b> |        |            |

**VALLEY OFFICE SYSTEMS 2050 1ST STREET IDAHO FALLS ID 83401**

|   |            |           |        |            |
|---|------------|-----------|--------|------------|
| RICOH TONER                               | 08/16/2017 | 255.02    | 314692 | 08/18/2017 |
| 13908SS - CONTRACT BASE RATE 6/30-9/29/17 | 09/06/2017 | 132.30    | 34371  | 09/08/2017 |
| COPY CHARGES 8/1/17-8/31/17               | 09/13/2017 | 14,508.07 | 315222 | 09/15/2017 |
| OVERAGE OF COPIES                         | 09/19/2017 | 246.14    | 315406 | 09/22/2017 |
| TONER CARTRIDGE                           | 09/25/2017 | 103.98    | 315514 | 09/29/2017 |
| Teacher Chairs                            | 10/02/2017 | 639.96    | 315681 | 10/06/2017 |
| ink cartridges                            | 10/02/2017 | 96.82     | 315681 | 10/06/2017 |
| Black Ink Refill                          | 10/06/2017 | 76.95     | 315876 | 10/13/2017 |

# School District #25 Expense Summary

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| Transaction Description          | Transaction Date     | Amount            | Check # | Check Date |
|----------------------------------|----------------------|-------------------|---------|------------|
| OFFICE TASK CHAIR                | 10/17/2017           | 349.98            | 315991  | 10/20/2017 |
| COPY CHARGES 9/1-30/17           | 10/18/2017           | 18,176.87         | 315990  | 10/20/2017 |
| Chairs/headphones/lanyards       | 10/20/2017           | 192.00            | 316165  | 10/27/2017 |
| Ink for Barbara                  | 11/01/2017           | 56.63             | 316297  | 11/03/2017 |
| COPY CHARGES                     | 11/06/2017           | 756.06            | 316472  | 11/10/2017 |
| Chairs/headphones/lanyards       | 11/06/2017           | 79.92             | 316472  | 11/10/2017 |
| 14096SS CONTRACT CHG 9/30-12/29  | 11/08/2017           | 132.30            | 34555   | 11/10/2017 |
| chairs                           | 11/10/2017           | 239.98            | 316632  | 11/17/2017 |
| toner cartridges for printer     | 11/15/2017           | 120.00            | 316632  | 11/17/2017 |
| COPY CHARGES 10/1-31/17          | 11/15/2017           | 13,096.41         | 316632  | 11/17/2017 |
| Faculty Sit/Stand Desk Riser     | 12/01/2017           | 299.00            | 316855  | 12/01/2017 |
| Ink for printers                 | 12/08/2017           | 130.77            | 317174  | 12/15/2017 |
| OFFICE CHAIRS                    | 12/12/2017           | 824.93            | 317174  | 12/15/2017 |
| COPY CHARGES 11/1-30/17          | 12/12/2017           | 12,166.27         | 317174  | 12/15/2017 |
| 14225SS - CONTRACT BASE RATE     | 01/10/2018           | 132.30            | 34694   | 01/12/2018 |
| COPY CHARGES 12/1-31/17          | 01/17/2018           | 9,708.86          | 317681  | 01/19/2018 |
| classroom supplies               | 01/17/2018           | 275.52            | 317681  | 01/19/2018 |
| office equipment                 | 02/15/2018           | 509.61            | 318427  | 02/23/2018 |
| COPY CHARGES 1/1-1/31/18         | 02/21/2018           | 10,028.61         | 318427  | 02/23/2018 |
| Ink Cartridge - Jacobs 5th grade | 03/02/2018           | 49.50             | 318736  | 03/09/2018 |
| Ink                              | 03/02/2018           | 33.00             | 318736  | 03/09/2018 |
| EDC Office Chairs                | 03/02/2018           | 864.00            | 318736  | 03/09/2018 |
| EDC Office Chairs                | 03/09/2018           | 324.00            | 318871  | 03/16/2018 |
| COPY CHARGES 2/1-28/18           | 03/27/2018           | 12,457.84         | 319043  | 03/30/2018 |
| Ink for teachers                 | 04/02/2018           | 312.66            | 319233  | 04/06/2018 |
| 14413SS - BASE RATE              | 04/04/2018           | 132.30            | 34908   | 04/06/2018 |
| CHAIR FLOOR MAT                  | 04/16/2018           | 134.99            | 319578  | 04/20/2018 |
| EDC Office Chairs                | 04/16/2018           | 648.00            | 319578  | 04/20/2018 |
| COPY CHARGES 3/1-3/31/18         | 04/25/2018           | 10,199.62         | 319758  | 04/27/2018 |
| school supplies                  | 05/08/2018           | 375.00            | 320100  | 05/11/2018 |
| Printer Cartridges               | 06/01/2018           | 166.60            | 320973  | 06/21/2018 |
| COPY CHARGES 4/1-4/30/18         | 06/01/2018           | 12,493.30         | 320581  | 06/01/2018 |
| EDC Trainer's Office Chairs      | 06/01/2018           | 648.00            | 320581  | 06/01/2018 |
| COPY CHARGES 5/1-5/31/18         | 06/12/2018           | 11,507.81         | 320851  | 06/14/2018 |
|                                  | <b>Vendor Total:</b> | <b>133,681.88</b> |         |            |

## VALLEY OIL COMPANY 114 SOUTH HIGHWAY 91 DOWNEY ID 83234

|                             |            |          |        |            |
|-----------------------------|------------|----------|--------|------------|
| 25943T - METHANOL/15-40/ATF | 07/10/2017 | 957.25   | 314108 | 07/13/2017 |
| 25984T - ATF                | 08/01/2017 | 1,029.50 | 314452 | 08/04/2017 |
| SERVICE PRO ATF BALANCE DUE | 08/08/2017 | 242.50   | 314599 | 08/11/2017 |
| 26015T - DEF                | 09/01/2017 | 319.00   | 314938 | 09/01/2017 |
| 26015T - ANTIFREEZE         | 09/01/2017 | 573.10   | 314938 | 09/01/2017 |
| 26031T - 15/40 OIL          | 09/19/2017 | 506.00   | 315407 | 09/22/2017 |
| 26049T - 15/40 OIL          | 10/04/2017 | 506.00   | 315682 | 10/06/2017 |
| 26096T - 15/40 OIL          | 10/17/2017 | 506.00   | 315992 | 10/20/2017 |
| 26117T - 15/40 OIL          | 11/06/2017 | 506.00   | 316473 | 11/10/2017 |
| 26148T - 15/40 OIL          | 12/01/2017 | 506.00   | 316856 | 12/01/2017 |
| 26162T - ATF                | 12/12/2017 | 435.00   | 317175 | 12/15/2017 |
| 26171T - 50/50 ANTIFREEZE   | 12/19/2017 | 573.10   | 317261 | 12/20/2017 |
| 26181T - 15/40 OIL          | 01/03/2018 | 506.00   | 317386 | 01/05/2018 |
| 26198T - 15/40 OIL/GREASE   | 01/09/2018 | 894.80   | 317587 | 01/12/2018 |
| 26224T - 15/40              | 02/01/2018 | 506.00   | 317970 | 02/02/2018 |
| 26261T - 15/40              | 02/05/2018 | 506.00   | 318142 | 02/09/2018 |
| 26268T - METHANOL           | 03/01/2018 | 240.90   | 318554 | 03/02/2018 |

# School District #25 Expense Summary

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| Transaction Description | Transaction Date     | Amount           | Check # | Check Date |
|-------------------------|----------------------|------------------|---------|------------|
| 26278T - 15/40 OIL      | 03/06/2018           | 506.00           | 318737  | 03/09/2018 |
| 26299T - 15/40 55 GAL   | 03/27/2018           | 506.00           | 319044  | 03/30/2018 |
| 26288T - 15/40 55 GAL   | 03/27/2018           | 506.00           | 319044  | 03/30/2018 |
| 26338T - 15/40 OIL      | 05/01/2018           | 506.00           | 319932  | 05/04/2018 |
| 26355T - 15/40 OIL      | 05/23/2018           | 506.00           | 320441  | 05/25/2018 |
| 26362T - 15/40 OIL      | 06/05/2018           | 506.00           | 320741  | 06/07/2018 |
|                         | <b>Vendor Total:</b> | <b>12,349.15</b> |         |            |

## VANDERLINDEN, MERLIN (Employee Payment - Address is exempt from reporting on public documents)

|             |                      |              |        |            |
|-------------|----------------------|--------------|--------|------------|
| MILEAGE LOG | 09/11/2017           | 2.70         | 315223 | 09/15/2017 |
| MILEAGE     | 11/15/2017           | 3.30         | 316633 | 11/17/2017 |
| MILEAGE     | 12/06/2017           | 2.60         | 317028 | 12/08/2017 |
| MILEAGE     | 01/09/2018           | 2.85         | 317588 | 01/12/2018 |
| MILEAGE     | 02/06/2018           | 2.40         | 318143 | 02/09/2018 |
|             | <b>Vendor Total:</b> | <b>13.85</b> |        |            |

## VANWASSHENOVA, JENNIFER (Employee Payment - Address is exempt from reporting on public documents)

|                              |                      |               |        |            |
|------------------------------|----------------------|---------------|--------|------------|
| REIMB-IAEA CONF REGISTRATION | 10/25/2017           | 120.00        | 316166 | 10/27/2017 |
|                              | <b>Vendor Total:</b> | <b>120.00</b> |        |            |

## VARSITY FACILITY SERVICES P.O. BOX 1692 POCATELLO ID 83204

|                             |                      |                   |        |            |
|-----------------------------|----------------------|-------------------|--------|------------|
| MONTHLY JANITORIAL SERVICES | 08/02/2017           | 59,534.53         | 314453 | 08/04/2017 |
| MONTHLY JANITORIAL SERVICES | 09/12/2017           | 59,534.53         | 315224 | 09/15/2017 |
| MONTHLY JANITORIAL SERVICES | 10/04/2017           | 59,534.53         | 315683 | 10/06/2017 |
| MONTHLY JANITORIAL SERVICES | 11/06/2017           | 59,534.53         | 316474 | 11/10/2017 |
| MONTHLY JANITORIAL SERVICES | 12/01/2017           | 59,534.53         | 316857 | 12/01/2017 |
| MONTHLY JANITORIAL SERVICES | 01/03/2018           | 59,534.53         | 317387 | 01/05/2018 |
| MONTHLY JANITORIAL SERVICES | 02/01/2018           | 59,534.53         | 317971 | 02/02/2018 |
| MONTHLY JANITORIAL SERVICES | 03/02/2018           | 59,534.53         | 318738 | 03/09/2018 |
| MONTHLY JANITORIAL SERVICES | 04/02/2018           | 59,534.53         | 319234 | 04/06/2018 |
| MONTHLY JANITORIAL SERVICES | 05/01/2018           | 59,534.53         | 319933 | 05/04/2018 |
| MONTHLY JANITORIAL SERVICES | 06/01/2018           | 59,534.53         | 320582 | 06/01/2018 |
| MONTHLY JANITORIAL SERVICES | 06/25/2018           | 59,534.53         | 321189 | 06/28/2018 |
|                             | <b>Vendor Total:</b> | <b>714,414.36</b> |        |            |

## VASQUEZ, CINDEL (Employee Payment - Address is exempt from reporting on public documents)

|                       |                      |               |        |            |
|-----------------------|----------------------|---------------|--------|------------|
| VISIBLE LEARNING CONF | 07/24/2017           | 118.30        | 314323 | 07/27/2017 |
|                       | <b>Vendor Total:</b> | <b>118.30</b> |        |            |

## VAUGHAN, BRANDON (Employee Payment - Address is exempt from reporting on public documents)

|                               |                      |               |        |            |
|-------------------------------|----------------------|---------------|--------|------------|
| PROJECT LEADERSHIP/SUN VALLEY | 11/15/2017           | 90.00         | 316634 | 11/17/2017 |
| DEFIAN STUDENTS SEMINAR/SLC   | 02/01/2018           | 167.00        | 317972 | 02/02/2018 |
| CREDIT REIMBURSEMENT          | 04/24/2018           | 180.00        | 319759 | 04/27/2018 |
|                               | <b>Vendor Total:</b> | <b>437.00</b> |        |            |

## VERECKEN, PATRICK (Employee Payment - Address is exempt from reporting on public documents)

|                    |                      |               |        |            |
|--------------------|----------------------|---------------|--------|------------|
| PROJECT LEADERSHIP | 12/11/2017           | 218.00        | 317176 | 12/15/2017 |
| MILEAGE            | 02/07/2018           | 107.80        | 318144 | 02/09/2018 |
|                    | <b>Vendor Total:</b> | <b>325.80</b> |        |            |

## VERIZON WIRELESS SERVICES, LLC P.O. BOX 660108 DALLAS TX 75266-0108

|          |            |       |       |            |
|----------|------------|-------|-------|------------|
| SERVICES | 07/24/2017 | 86.20 | 34267 | 07/27/2017 |
|----------|------------|-------|-------|------------|

# School District #25 Expense Summary

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| Transaction Description | Transaction Date     | Amount           | Check # | Check Date |
|-------------------------|----------------------|------------------|---------|------------|
| SERVICES                | 07/24/2017           | 1,361.50         | 314324  | 07/27/2017 |
| SERVICES                | 08/23/2017           | 1,361.50         | 314828  | 08/25/2017 |
| SERVICES                | 08/23/2017           | 86.20            | 34331   | 08/25/2017 |
| SERVICES                | 09/26/2017           | 753.91           | 315515  | 09/29/2017 |
| SERVICES                | 09/26/2017           | 60.79            | 34429   | 09/29/2017 |
| SERVICES                | 11/01/2017           | 1,274.89         | 316298  | 11/03/2017 |
| SERVICES                | 11/01/2017           | 68.48            | 34533   | 11/03/2017 |
| SERVICES                | 12/01/2017           | 1,474.89         | 316858  | 12/01/2017 |
| SERVICES                | 12/01/2017           | 68.48            | 34602   | 12/01/2017 |
| SERVICES                | 12/19/2017           | 68.48            | 34649   | 12/20/2017 |
| SERVICES                | 12/19/2017           | 1,462.32         | 317262  | 12/20/2017 |
| SERVICES                | 02/01/2018           | 68.64            | 34748   | 02/02/2018 |
| SERVICES                | 02/01/2018           | 1,509.01         | 317973  | 02/02/2018 |
| SERVICES                | 03/02/2018           | 1,483.47         | 318739  | 03/09/2018 |
| SERVICES                | 03/02/2018           | 68.64            | 34850   | 03/09/2018 |
| SERVICES                | 04/04/2018           | 68.64            | 34909   | 04/06/2018 |
| SERVICES                | 04/04/2018           | 1,498.54         | 319235  | 04/06/2018 |
| SERVICES                | 05/01/2018           | 68.48            | 34983   | 05/04/2018 |
| JET PACK CREDIT         | 05/01/2018           | -15.48           | 319934  | 05/04/2018 |
| SERVICES                | 05/01/2018           | 1,528.16         | 319934  | 05/04/2018 |
| SERVICES                | 05/16/2018           | 68.48            | 35032   | 05/18/2018 |
| JET PACK REFUND         | 05/16/2018           | -77.09           | 320251  | 05/18/2018 |
| SERVICES                | 05/16/2018           | 1,990.28         | 320251  | 05/18/2018 |
| SERVICES                | 06/19/2018           | 576.58           | 320974  | 06/21/2018 |
| SERVICES                | 06/19/2018           | 68.48            | 35105   | 06/21/2018 |
|                         | <b>Vendor Total:</b> | <b>17,032.47</b> |         |            |

**VERNIER SOFTWARE & TECHNOLOGY LLC 13979 SOUTHWEST MILLIKAN WAY BEAVERTON OR 97005-2886**

|                              |                      |                  |        |            |
|------------------------------|----------------------|------------------|--------|------------|
| Vernier Interface and Probes | 07/13/2017           | 23,830.60        | 314173 | 07/20/2017 |
| Voltage Prob and Colorimeter | 11/06/2017           | 615.95           | 316475 | 11/10/2017 |
| Supplies                     | 03/26/2018           | 281.78           | 319045 | 03/30/2018 |
|                              | <b>Vendor Total:</b> | <b>24,728.33</b> |        |            |

**VERNON LIBRARY SUPPLIES, INC. 2851 COLE COURT NORCROSS GA 30071-2100**

|                  |                      |               |        |            |
|------------------|----------------------|---------------|--------|------------|
| Library supplies | 03/14/2018           | 145.11        | 318872 | 03/16/2018 |
|                  | <b>Vendor Total:</b> | <b>145.11</b> |        |            |

**VERSATABLES.COM 14105 AVALON BLVD LOS ANGELES CA 90061**

|                                |                      |                 |        |            |
|--------------------------------|----------------------|-----------------|--------|------------|
| Doug and Renae's Standing Desk | 10/04/2017           | 846.30          | 315684 | 10/06/2017 |
| Standing Desks                 | 10/17/2017           | 1,134.00        | 34489  | 10/20/2017 |
| Versatables                    | 10/25/2017           | 423.15          | 316167 | 10/27/2017 |
| Power Desktop                  | 11/13/2017           | 390.00          | 316635 | 11/17/2017 |
| VERSADESK                      | 01/08/2018           | 423.15          | 317589 | 01/12/2018 |
| Versatables                    | 02/09/2018           | 423.15          | 318268 | 02/16/2018 |
| Versatables                    | 06/12/2018           | 1,942.15        | 320852 | 06/14/2018 |
|                                | <b>Vendor Total:</b> | <b>5,581.90</b> |        |            |

**VICTOR 4 LABOR RELATIONS RANDY BOHANNON TACOMA WA 98445-4351**

|                     |                      |                  |        |            |
|---------------------|----------------------|------------------|--------|------------|
| CONSULTING SERVICES | 12/08/2017           | 9,000.00         | 317177 | 12/15/2017 |
| CONSULTING SERVICES | 06/01/2018           | 9,000.00         | 320975 | 06/21/2018 |
|                     | <b>Vendor Total:</b> | <b>18,000.00</b> |        |            |

**VILLANO'S ITALIAN 165 NORTH MAIN STREET POCATELLO ID 83204**

# School District #25 Expense Summary

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| Transaction Description | Transaction Date     | Amount       | Check # | Check Date |
|-------------------------|----------------------|--------------|---------|------------|
| Meal cards              | 01/08/2018           | 20.00        | 317590  | 01/12/2018 |
| Pizza for College Night | 02/12/2018           | 46.98        | 318269  | 02/16/2018 |
|                         | <b>Vendor Total:</b> | <b>66.98</b> |         |            |

## VIRCO MANUFACTURING CORPORATION PO BOX 677610 DALLAS TX 75267-7610

|   |                      |                  |        |            |
|---|----------------------|------------------|--------|------------|
| FURNITURE & EQUIPMENT                   | 08/01/2017           | 9,714.56         | 314454 | 08/04/2017 |
| TEACHER DESK & CHAIR                    | 08/11/2017           | 627.44           | 314693 | 08/18/2017 |
| chairs for front office/conference room | 10/06/2017           | 393.18           | 315877 | 10/13/2017 |
| Steel Frame Desk                        | 10/06/2017           | 1,069.68         | 315877 | 10/13/2017 |
| CTE HHS Business                        | 04/16/2018           | 4,718.18         | 319579 | 04/20/2018 |
| CTE HHS Business                        | 05/16/2018           | 5,476.32         | 320442 | 05/25/2018 |
| Desks and tables for HHS                | 06/25/2018           | 1,879.48         | 321190 | 06/28/2018 |
|   | <b>Vendor Total:</b> | <b>23,878.84</b> |        |            |

## VISION SERVICE PLAN P.O. BOX 742430 LOS ANGELES CA 90074-2430

|  |            |          |        |            |
|--|------------|----------|--------|------------|
| JUNE 2017 BILLING                        | 07/05/2017 | 10.20    | 34234  | 07/06/2017 |
| EMPLOYER PAID BENEFITS: VISION INSURANCE | 07/05/2017 | 1,081.09 |        |            |
| JUNE 2017 BILLING                        | 07/05/2017 | 116.42   | 313961 | 07/06/2017 |
| EMPLOYER PAID BENEFITS: VISION INSURANCE | 07/20/2017 | 5,143.45 |        |            |
| EMPLOYER PAID BENEFITS: VISION INSURANCE | 07/24/2017 | 2.91     |        |            |
| JULY 2017 BILLING                        | 08/01/2017 | 445.23   | 314455 | 08/04/2017 |
| JULY 2017 BILLING                        | 08/01/2017 | 55.29    | 34290  | 08/04/2017 |
| EMPLOYER PAID BENEFITS: VISION INSURANCE | 08/04/2017 | 1,085.46 |        |            |
| EMPLOYER PAID BENEFITS: VISION INSURANCE | 08/18/2017 | 5,139.10 |        |            |
| AUGUST 2017 BILLING                      | 09/05/2017 | 436.51   | 315080 | 09/08/2017 |
| EMPLOYER PAID BENEFITS: VISION INSURANCE | 09/05/2017 | 1,321.27 |        |            |
| AUGUST 2017 BILLING                      | 09/05/2017 | 46.56    | 34372  | 09/08/2017 |
| EMPLOYER PAID BENEFITS: VISION INSURANCE | 09/20/2017 | 5,436.01 |        |            |
| SEPT 2017 BILLING                        | 10/02/2017 | 14.55    | 315685 | 10/06/2017 |
| EMPLOYER PAID BENEFITS: VISION INSURANCE | 10/05/2017 | 1,341.64 |        |            |
| EMPLOYER PAID BENEFITS: VISION INSURANCE | 10/20/2017 | 5,447.65 |        |            |
| OCT 2017 BILLING                         | 11/01/2017 | 20.37    | 316299 | 11/03/2017 |
| EMPLOYER PAID BENEFITS: VISION INSURANCE | 11/03/2017 | 1,356.19 |        |            |
| EMPLOYER PAID BENEFITS: VISION INSURANCE | 11/20/2017 | 5,453.47 |        |            |
| NOV 2017 BILLING                         | 12/01/2017 | 5.82     | 316859 | 12/01/2017 |
| EMPLOYER PAID BENEFITS: VISION INSURANCE | 12/04/2017 | 5.82     |        |            |
| EMPLOYER PAID BENEFITS: VISION INSURANCE | 12/05/2017 | 1,343.10 |        |            |
| EMPLOYER PAID BENEFITS: VISION INSURANCE | 12/19/2017 | 5,443.29 |        |            |
| EMPLOYER PAID BENEFITS: VISION INSURANCE | 01/05/2018 | 1,340.20 |        |            |
| EMPLOYER PAID BENEFITS: VISION INSURANCE | 01/19/2018 | 5,418.56 |        |            |
| JAN 2018 BILLING                         | 02/01/2018 | 11.64    | 317974 | 02/02/2018 |
| EMPLOYER PAID BENEFITS: VISION INSURANCE | 02/05/2018 | 1,347.46 |        |            |
| EMPLOYER PAID BENEFITS: VISION INSURANCE | 02/20/2018 | 5,462.20 |        |            |
| FEB 2018 BILLING                         | 03/01/2018 | 7.28     | 318555 | 03/02/2018 |
| FEB 2018 BILLING                         | 03/01/2018 | 5.82     | 34827  | 03/02/2018 |
| EMPLOYER PAID BENEFITS: VISION INSURANCE | 03/05/2018 | 1,356.19 |        |            |
| EMPLOYER PAID BENEFITS: VISION INSURANCE | 03/20/2018 | 5,457.84 |        |            |
| MARCH 2018 BILLING                       | 03/28/2018 | 1.46     | 34891  | 03/30/2018 |
| EMPLOYER PAID BENEFITS: VISION INSURANCE | 04/05/2018 | 1,353.29 |        |            |
| EMPLOYER PAID BENEFITS: VISION INSURANCE | 04/20/2018 | 5,450.57 |        |            |
| APRIL 2018 BILLING                       | 05/01/2018 | 8.73     | 319935 | 05/04/2018 |
| EMPLOYER PAID BENEFITS: VISION INSURANCE | 05/04/2018 | 1,357.65 |        |            |
| EMPLOYER PAID BENEFITS: VISION INSURANCE | 05/18/2018 | 5,449.11 |        |            |
| MAY 2018 BILLING                         | 06/01/2018 | 8.73     | 320583 | 06/01/2018 |



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| EMPLOYER PAID BENEFITS: VISION INSURANCE  | 06/05/2018       | 1,328.55  |         |            |
| EMPLOYER PAID BENEFITS: VISION INSURANCE  | 06/20/2018       | 5,149.28  |         |            |
|   | Vendor Total:    | 81,265.96 |         |            |
| <b>VISTA HIGHER LEARNING PO BOX 847930 BOSTON MA 02284-7930</b>                                     |                  |           |         |            |
| SUPPLIES  | 11/06/2017       | 6,045.09  | 316476  | 11/10/2017 |
|   | Vendor Total:    | 6,045.09  |         |            |
| <b>VITAL IMAGERY LTD PO BOX 312 BRUSSELS ON N0G 1H0</b>   |                  |           |         |            |
| Online subscription   | 09/01/2017       | 79.95     | 314939  | 09/01/2017 |
|   | Vendor Total:    | 79.95     |         |            |
| <b>VOCABULARY SPELLING CITY 6300 NE 1ST AVENUE, SUITE 203 FORT LAUDERDALE FL 33334</b>              |                  |           |         |            |
| Spelling City subscription for classrooms   | 10/02/2017       | 315.00    | 315686  | 10/06/2017 |
| Spelling City   | 10/06/2017       | 596.25    | 315878  | 10/13/2017 |
| Online student subscriptions  | 10/17/2017       | 189.00    | 315993  | 10/20/2017 |
| Spelling City student membership  | 11/06/2017       | 191.25    | 316477  | 11/10/2017 |
|   | Vendor Total:    | 1,291.50  |         |            |
| <b>VOGT'S HEATING &amp; AIR P.O. BOX 666 POCATELLO ID 83204</b>                                     |                  |           |         |            |
| 8289M - TYHEE RM 20 FURNACE IGN MODULE REPLACEMENT  | 11/15/2017       | 280.00    | 316636  | 11/17/2017 |
| 9709M ED IGNITION CONTROL   | 02/21/2018       | 146.50    | 318428  | 02/23/2018 |
|   | Vendor Total:    | 426.50    |         |            |
| <b>VOLTSTAR PRODUCTIONS INC. 2013 SOUTH 65TH WEST IDAHO FALLS ID 83402</b>                          |                  |           |         |            |
| 2018 GRADUATION   | 06/06/2018       | 3,200.00  | 320976  | 06/21/2018 |
| 2017 GRADUATION   | 06/14/2018       | 3,200.00  | 320976  | 06/21/2018 |
|   | Vendor Total:    | 6,400.00  |         |            |
| <b>VOYAGER SOPRIS WEST, INC. PO BOX 844615 BOSTON MA 02284-4615</b>                                 |                  |           |         |            |
| LANGUAGE! BOOKS   | 09/18/2017       | 280.50    | 315408  | 09/22/2017 |
|   | Vendor Total:    | 280.50    |         |            |
| <b>VS ATHLETICS 3474 EMPRESA DRIVE #120 SAN LUIS OBISPO CA 93401</b>                                |                  |           |         |            |
| stopwatch   | 10/02/2017       | 353.50    | 315687  | 10/06/2017 |
| CTE PHS LAW   | 10/10/2017       | 671.09    | 315879  | 10/13/2017 |
|   | Vendor Total:    | 1,024.59  |         |            |
| <b>W.S. DARLEY AND COMPANY 325 SPRING LAKE DRIVE ITASCA IL 60143</b>                                |                  |           |         |            |
| CTE PHS FIRE  | 04/11/2018       | 1,462.45  | 319423  | 04/13/2018 |
| CTE PHS FIRE  | 04/25/2018       | 134.00    | 319760  | 04/27/2018 |
| CTE Perkins FIRE  | 06/06/2018       | 324.90    | 320742  | 06/07/2018 |
| CTE Perkins FIRE  | 06/26/2018       | 314.90    | 321191  | 06/28/2018 |
|   | Vendor Total:    | 2,236.25  |         |            |
| <b>WACASTER, KIMBERLY (Employee Payment - Address is exempt from reporting on public documents)</b> |                  |           |         |            |
| CREDIT REIMBURSEMENT  | 05/16/2018       | 60.00     | 320252  | 05/18/2018 |
|   | Vendor Total:    | 60.00     |         |            |
| <b>WAL-MART PO BOX 530934 DEPT.#87 ATLANTA GA 30353-0934</b>  |                  |           |         |            |

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| ESY SUPPLIES                               | 07/24/2017              | 248.28        | 314325         | 07/27/2017        |
| Summer School Supplies                     | 07/24/2017              | 258.27        | 314325         | 07/27/2017        |
| Summer Supplies                            | 07/24/2017              | 35.50         | 314325         | 07/27/2017        |
| 24695S - JUMPER CABLES                     | 08/01/2017              | 19.87         | 34291          | 08/04/2017        |
| 24695S - POP                               | 08/01/2017              | 29.42         | 34291          | 08/04/2017        |
| School Supplies                            | 09/01/2017              | 60.30         | 314940         | 09/01/2017        |
| Misc. Band Supplies                        | 09/01/2017              | 71.38         | 314940         | 09/01/2017        |
| Supplies                                   | 09/01/2017              | 89.33         | 314940         | 09/01/2017        |
| School supplies for students               | 09/01/2017              | 128.99        | 314940         | 09/01/2017        |
| health supplies                            | 09/01/2017              | 98.62         | 314940         | 09/01/2017        |
| VACUUM & EXERCISE BALLS                    | 09/01/2017              | 58.71         | 314940         | 09/01/2017        |
| Office Supplies                            | 09/01/2017              | 49.08         | 314940         | 09/01/2017        |
| First Aid Supplies                         | 09/01/2017              | 29.83         | 314940         | 09/01/2017        |
| Storage bins                               | 09/01/2017              | 64.45         | 314940         | 09/01/2017        |
| Two Pocket 9x12 folders                    | 09/01/2017              | 45.00         | 314940         | 09/01/2017        |
| Laundry Soap, Batteries and misc. supply   | 09/25/2017              | 73.74         | 315516         | 09/29/2017        |
| 24716S - IMS COFFEE POT/FILTERS            | 09/25/2017              | 20.21         | 34430          | 09/29/2017        |
| TLC Supplies                               | 09/25/2017              | 99.67         | 315516         | 09/29/2017        |
| Walkie-Talkies                             | 09/25/2017              | 78.00         | 315516         | 09/29/2017        |
| Misc. Counseling Supplies                  | 09/25/2017              | 157.45        | 315516         | 09/29/2017        |
| VACUUM & EXERCISE BALLS                    | 09/25/2017              | -39.85        | 315516         | 09/29/2017        |
| Pull-ups for children, health supplies     | 09/25/2017              | 94.97         | 315516         | 09/29/2017        |
| Band supplies                              | 09/25/2017              | 42.49         | 315516         | 09/29/2017        |
| 1321C - SHARPIES/MOUNTING TAPE/WHITE BOARD | 09/25/2017              | 18.73         | 315516         | 09/29/2017        |
| Pick your Passion - Bird supplies          | 09/25/2017              | 176.93        | 315516         | 09/29/2017        |
| Replacement School Supplies                | 09/25/2017              | 534.30        | 315516         | 09/29/2017        |
| CACFP Food items                           | 09/25/2017              | 96.76         | 315516         | 09/29/2017        |
| Teacher Chairs                             | 09/25/2017              | 110.00        | 315516         | 09/29/2017        |
| CTE AG HHS Densley                         | 09/25/2017              | 82.88         | 315516         | 09/29/2017        |
| CTE PHS FCS                                | 09/25/2017              | 124.64        | 315516         | 09/29/2017        |
| Montessori Materials                       | 09/25/2017              | 27.25         | 315516         | 09/29/2017        |
| Supplies for EL office                     | 09/25/2017              | 55.62         | 315516         | 09/29/2017        |
| Root beer and ice cream                    | 09/25/2017              | 92.99         | 315516         | 09/29/2017        |
| Back to School items                       | 09/25/2017              | 283.36        | 315516         | 09/29/2017        |
| Office Supplies                            | 09/25/2017              | 39.44         | 315516         | 09/29/2017        |
| Elementary ELA PD Supplies                 | 09/25/2017              | 104.07        | 315516         | 09/29/2017        |
| kick balls                                 | 09/25/2017              | 23.25         | 315516         | 09/29/2017        |
| BEAN BAG, STORAGE BINS, SNACKS             | 09/25/2017              | 98.23         | 315516         | 09/29/2017        |
| COOKING SUPPLIES, CLASSROOM SUPPLIES       | 09/25/2017              | 148.12        | 315516         | 09/29/2017        |
| CACFP food items                           | 09/25/2017              | 119.71        | 315516         | 09/29/2017        |
| CTE HHS FCS                                | 09/25/2017              | 283.56        | 315516         | 09/29/2017        |
| Clothing for CHS students                  | 09/25/2017              | 197.54        | 315516         | 09/29/2017        |
| office supplies                            | 09/25/2017              | 102.80        | 315516         | 09/29/2017        |
| YOGA BALLS, CLASSROOM SUPPLIES             | 09/25/2017              | 46.85         | 315516         | 09/29/2017        |
| Supplies                                   | 09/25/2017              | 58.42         | 315516         | 09/29/2017        |
| CTE HHS Ag - Shelby                        | 09/25/2017              | 37.51         | 315516         | 09/29/2017        |
| GROCERIES & MISCELLANEOUS                  | 09/25/2017              | 99.39         | 315516         | 09/29/2017        |
| Clothing for PHS Student                   | 09/25/2017              | 67.31         | 315516         | 09/29/2017        |
| CTE AG HHS Soil Lab                        | 09/25/2017              | 62.85         | 315516         | 09/29/2017        |
| Food Lab Supplies                          | 09/25/2017              | 81.13         | 315516         | 09/29/2017        |
| 24707S - FOOD ITEMS                        | 09/25/2017              | 52.38         | 34430          | 09/29/2017        |
| PENCILS, MARKERS, CLASSROOM SUPPLIES       | 09/25/2017              | 73.15         | 315516         | 09/29/2017        |
| Classroom supplies                         | 09/25/2017              | 80.70         | 315516         | 09/29/2017        |
| Paper products                             | 09/25/2017              | 20.66         | 315516         | 09/29/2017        |
| Notebooks, Scissors                        | 09/25/2017              | 24.38         | 315516         | 09/29/2017        |

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| Folders with Pockets and Clasps               | 09/25/2017              | 50.00         | 315516         | 09/29/2017        |
| TLC classroom supplies                        | 09/25/2017              | 89.64         | 315516         | 09/29/2017        |
| CLASSROOM SUPPLIES                            | 09/25/2017              | 67.18         | 315516         | 09/29/2017        |
| IPAD COVERS/IPADS/SPEAKER                     | 09/25/2017              | 1,269.50      | 315516         | 09/29/2017        |
| Health supplies for classrooms                | 09/25/2017              | 99.41         | 315516         | 09/29/2017        |
| Bulltin board Supplies                        | 09/25/2017              | 9.94          | 315516         | 09/29/2017        |
| Classroom Supplies                            | 09/25/2017              | 89.81         | 315516         | 09/29/2017        |
| Clothing for CHS Student                      | 09/25/2017              | 73.43         | 315516         | 09/29/2017        |
| Art supplies for Middle School class          | 09/25/2017              | 160.00        | 315516         | 09/29/2017        |
| Stationery for Students                       | 09/25/2017              | 15.03         | 315516         | 09/29/2017        |
| 24712S - KNIVES/SINK STOPPERS                 | 09/25/2017              | 12.80         | 34430          | 09/29/2017        |
| Clothing for WA Students                      | 09/25/2017              | 150.00        | 315516         | 09/29/2017        |
| Composition Books, Ziplock bags               | 09/25/2017              | 178.59        | 315516         | 09/29/2017        |
| CTE HHS AG                                    | 10/24/2017              | 238.57        | 316168         | 10/27/2017        |
| 6 sets of 3 Walkie Talkies                    | 10/24/2017              | 234.00        | 316168         | 10/27/2017        |
| cleaning items                                | 10/24/2017              | 84.62         | 316168         | 10/27/2017        |
| Clothing items for CHS student                | 10/24/2017              | 72.03         | 316168         | 10/27/2017        |
| office supply                                 | 10/24/2017              | 14.97         | 316168         | 10/27/2017        |
| Batteries, Blue Pens, etc.                    | 10/24/2017              | 74.35         | 316168         | 10/27/2017        |
| Teacher Supplies                              | 10/24/2017              | 64.55         | 316168         | 10/27/2017        |
| 24733S - SPOON/CUP SETS                       | 10/24/2017              | 47.64         | 34512          | 10/27/2017        |
| art supplies                                  | 10/24/2017              | 31.85         | 316168         | 10/27/2017        |
| Monitor                                       | 10/24/2017              | 148.00        | 316168         | 10/27/2017        |
| MISC. SNACK ITEMS AND MISC FOOD               | 10/24/2017              | 149.48        | 316168         | 10/27/2017        |
| CACFP food items for Breakfast & Snack        | 10/24/2017              | 36.04         | 316168         | 10/27/2017        |
| Lab supplies for Careers A, B & C classes     | 10/24/2017              | 49.40         | 316168         | 10/27/2017        |
| 24733S - POP                                  | 10/24/2017              | 32.15         | 34512          | 10/27/2017        |
| CLEANING SUPPLIES, CLASSROOM SUPPLIES         | 10/24/2017              | 60.00         | 316168         | 10/27/2017        |
| PAPER SHREDDER                                | 10/24/2017              | 62.00         | 316168         | 10/27/2017        |
| Science Lab supplies                          | 10/24/2017              | 30.28         | 316168         | 10/27/2017        |
| Paint   | 10/24/2017              | 149.69        | 316168         | 10/27/2017        |
| diaper pails, potty seats, etc                | 10/24/2017              | 185.65        | 316168         | 10/27/2017        |
| Clothing for IMS student                      | 10/24/2017              | 70.04         | 316168         | 10/27/2017        |
| classroom supplies                            | 10/24/2017              | 89.61         | 316168         | 10/27/2017        |
| Cookie Supplies Fractions Lab                 | 10/24/2017              | 149.59        | 316168         | 10/27/2017        |
| Cooking Lab Supplies                          | 10/24/2017              | 124.38        | 316168         | 10/27/2017        |
| Supplies                                      | 10/24/2017              | 471.33        | 316168         | 10/27/2017        |
| Food lab supplies                             | 10/24/2017              | 121.87        | 316168         | 10/27/2017        |
| math supplies                                 | 10/24/2017              | 15.89         | 316168         | 10/27/2017        |
| Equipment                                     | 10/24/2017              | 256.88        | 316168         | 10/27/2017        |
| CACFP food items                              | 10/24/2017              | 145.70        | 316168         | 10/27/2017        |
| CTE HHS Ag Science                            | 10/24/2017              | 49.58         | 316168         | 10/27/2017        |
| food experience items                         | 10/24/2017              | 14.44         | 316168         | 10/27/2017        |
| office supplies                               | 10/24/2017              | 124.47        | 316168         | 10/27/2017        |
| potty seats and labels for bar codes          | 10/24/2017              | 29.95         | 316168         | 10/27/2017        |
| Clothing for CHS students                     | 10/24/2017              | 150.70        | 316168         | 10/27/2017        |
| Maps  | 10/24/2017              | 39.84         | 316168         | 10/27/2017        |
| SNACKS & INCENTIVES                           | 10/24/2017              | 49.94         | 316168         | 10/27/2017        |
| Classroom supplies                            | 10/24/2017              | 58.74         | 316168         | 10/27/2017        |
| TCL Class lab supplies                        | 10/24/2017              | 148.30        | 316168         | 10/27/2017        |
| Clothing for PHS Student                      | 10/24/2017              | 58.78         | 316168         | 10/27/2017        |
| Contact paper                                 | 10/24/2017              | 28.20         | 316168         | 10/27/2017        |
| Walkie Talkie                                 | 10/24/2017              | 156.00        | 316168         | 10/27/2017        |
| Bagels and cream cheese                       | 10/24/2017              | 46.14         | 316168         | 10/27/2017        |
| PENCIL SHARPENER, COOKING & CLEANING SUPPLIES | 10/24/2017              | 69.19         | 316168         | 10/27/2017        |

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| Snacks and drinks                                  | 10/24/2017              | 35.54         | 316168         | 10/27/2017        |
| Science supplies                                   | 10/24/2017              | 78.66         | 316168         | 10/27/2017        |
| SUPPLIES   | 10/24/2017              | 148.98        | 316168         | 10/27/2017        |
| OT SUPPLIES  | 10/24/2017              | 320.00        | 316168         | 10/27/2017        |
| rechargeable batteries/em kit supplies             | 10/24/2017              | 15.38         | 316168         | 10/27/2017        |
| Counting/sorting items                             | 10/24/2017              | 73.78         | 316168         | 10/27/2017        |
| Sandwiches   | 10/24/2017              | 354.00        | 316168         | 10/27/2017        |
| Office Supplies                                    | 10/24/2017              | 16.69         | 316168         | 10/27/2017        |
| Paper products for FAFSA                           | 10/24/2017              | 10.11         | 316168         | 10/27/2017        |
| Triple A batteries and trifold posters             | 10/24/2017              | 31.36         | 316168         | 10/27/2017        |
| CTE - PHS Engineering                              | 10/24/2017              | 47.73         | 316168         | 10/27/2017        |
| CTE NH FCS   | 10/24/2017              | 148.45        | 316168         | 10/27/2017        |
| Granola bars                                       | 10/24/2017              | 82.48         | 316168         | 10/27/2017        |
| GROCERIES & MISCELLANEOUS                          | 10/24/2017              | 189.75        | 316168         | 10/27/2017        |
| 1327C - HDMI SPLITTER                              | 12/01/2017              | 34.97         | 316860         | 12/01/2017        |
| Classroom Supplies                                 | 12/01/2017              | 117.41        | 316860         | 12/01/2017        |
| Supplies bridge building                           | 12/01/2017              | 58.99         | 316860         | 12/01/2017        |
| GROCERIES, PENCIL SHARPENER                        | 12/01/2017              | 40.55         | 316860         | 12/01/2017        |
| CTE PHS FCS  | 12/01/2017              | 137.42        | 316860         | 12/01/2017        |
| Supplies   | 12/01/2017              | 458.20        | 316860         | 12/01/2017        |
| CARD STOCK, PAPER PLATES, CUPS, MISC.              | 12/01/2017              | 19.82         | 316860         | 12/01/2017        |
| Rexlace Plastic Lacing 100ys Spool - Red           | 12/01/2017              | 6.84          | 316860         | 12/01/2017        |
| CLASSROOM SUPPLIES                                 | 12/01/2017              | 100.00        | 316860         | 12/01/2017        |
| Classroom and office items                         | 12/01/2017              | 33.05         | 316860         | 12/01/2017        |
| Donuts, milk,                                      | 12/01/2017              | 265.05        | 316860         | 12/01/2017        |
| Beverages  | 12/01/2017              | 29.25         | 316860         | 12/01/2017        |
| Car seat and pull ups                              | 12/01/2017              | 149.97        | 316860         | 12/01/2017        |
| CTE NH FCS   | 12/01/2017              | 294.70        | 316860         | 12/01/2017        |
| Head Lice Kits                                     | 12/01/2017              | 70.16         | 316860         | 12/01/2017        |
| CTE HHS FCS  | 12/01/2017              | 297.02        | 316860         | 12/01/2017        |
| Careers A cooking lab supplies                     | 12/01/2017              | 49.63         | 316860         | 12/01/2017        |
| supplies for science experiments                   | 12/01/2017              | 62.58         | 316860         | 12/01/2017        |
| Food Lab Supplies                                  | 12/01/2017              | 141.44        | 316860         | 12/01/2017        |
| lice kits, surge protector                         | 12/01/2017              | 49.85         | 316860         | 12/01/2017        |
| GROCERIES & MISC.                                  | 12/01/2017              | 139.52        | 316860         | 12/01/2017        |
| rechargeable batteries for two way radio/lice kits | 12/01/2017              | 35.00         | 316860         | 12/01/2017        |
| CACFP food items                                   | 12/01/2017              | 165.57        | 316860         | 12/01/2017        |
| Cooking Lab  | 12/01/2017              | 149.09        | 316860         | 12/01/2017        |
| CTE CHS Business                                   | 12/01/2017              | 149.00        | 316860         | 12/01/2017        |
| Cooking lab  | 12/01/2017              | 30.00         | 316860         | 12/01/2017        |
| food eperience                                     | 12/01/2017              | 15.00         | 316860         | 12/01/2017        |
| Classroom supplies                                 | 12/01/2017              | 88.37         | 316860         | 12/01/2017        |
| Cookies and milk                                   | 12/01/2017              | 42.96         | 316860         | 12/01/2017        |
| snacks and paper for classroom                     | 12/01/2017              | 128.30        | 316860         | 12/01/2017        |
| Laminating covers                                  | 12/01/2017              | 19.88         | 316860         | 12/01/2017        |
| Stuff for seniors during college application week  | 12/01/2017              | 30.40         | 316860         | 12/01/2017        |
| Clothing for NHHS Student                          | 12/01/2017              | 80.38         | 316860         | 12/01/2017        |
| Red Ribbon Week prizes                             | 12/01/2017              | 29.90         | 316860         | 12/01/2017        |
| RED SOLO CUPS FOR RED RIBBON WEEK                  | 12/01/2017              | 13.96         | 316860         | 12/01/2017        |
| office supplies                                    | 12/01/2017              | 50.73         | 316860         | 12/01/2017        |
| Student Leadership supplies                        | 12/01/2017              | 32.30         | 316860         | 12/01/2017        |
| Food lab supplies                                  | 12/01/2017              | 66.07         | 316860         | 12/01/2017        |
| SUPPLIES   | 12/01/2017              | 14.60         | 316860         | 12/01/2017        |
| parent involvement supplies                        | 12/01/2017              | 84.90         | 316860         | 12/01/2017        |
| Food Experience items for Eunice                   | 12/01/2017              | 13.09         | 316860         | 12/01/2017        |

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| SpotBot for cleanup                               | 12/01/2017              | 170.00        | 316860         | 12/01/2017        |
| Walkie Talkies                                    | 12/01/2017              | 68.00         | 316860         | 12/01/2017        |
| Caer Exploration supplies                         | 12/01/2017              | 155.72        | 316860         | 12/01/2017        |
| Totes   | 12/01/2017              | 47.23         | 316860         | 12/01/2017        |
| Art supplies                                      | 12/01/2017              | 118.12        | 316860         | 12/01/2017        |
| Reading incentives                                | 12/01/2017              | 100.01        | 316860         | 12/01/2017        |
| Snacks  | 12/01/2017              | 30.00         | 316860         | 12/01/2017        |
| Lunch for Key Communicators                       | 12/01/2017              | 30.89         | 316860         | 12/01/2017        |
| Clothing for IMS Student                          | 12/01/2017              | 75.00         | 316860         | 12/01/2017        |
| zip lock bags                                     | 12/01/2017              | 18.22         | 316860         | 12/01/2017        |
| supplies for back to school                       | 12/01/2017              | 44.80         | 316860         | 12/01/2017        |
| Bagels and supplies                               | 12/01/2017              | 386.27        | 316860         | 12/01/2017        |
| Cookies and Milk                                  | 01/03/2018              | 301.17        | 317388         | 01/05/2018        |
| Counseling Supplies                               | 01/03/2018              | 197.98        | 317388         | 01/05/2018        |
| Clothes for Students                              | 01/03/2018              | 339.02        | 317388         | 01/05/2018        |
| Flashlights                                       | 01/03/2018              | 19.64         | 317388         | 01/05/2018        |
| Muffins and juice                                 | 01/03/2018              | 14.68         | 317388         | 01/05/2018        |
| GROCERIES & INCENTIVES                            | 01/03/2018              | 39.68         | 317388         | 01/05/2018        |
| CLEANING SUPPLIES, CLASSROOM SUPPLIES             | 01/03/2018              | 100.00        | 317388         | 01/05/2018        |
| Lice Kits   | 01/03/2018              | 34.90         | 317388         | 01/05/2018        |
| Cookies for FASFA                                 | 01/03/2018              | 20.48         | 317388         | 01/05/2018        |
| pick your passion class/Gribas                    | 01/03/2018              | 36.19         | 317388         | 01/05/2018        |
| CTE CHS FCS                                       | 01/03/2018              | 104.64        | 317388         | 01/05/2018        |
| food experience items for classrooms              | 01/03/2018              | 58.52         | 317388         | 01/05/2018        |
| Batteries, snap hooks, rope, dish soap, band aids | 01/03/2018              | 100.76        | 317388         | 01/05/2018        |
| CTE HHS AG  | 01/03/2018              | 66.05         | 317388         | 01/05/2018        |
| 24781S - FOOD ITEMS                               | 01/03/2018              | 40.16         | 34670          | 01/05/2018        |
| 24781S -SAFETY GLASSES                            | 01/03/2018              | 11.76         | 34670          | 01/05/2018        |
| CACFP food items                                  | 01/03/2018              | 105.87        | 317388         | 01/05/2018        |
| Counselor/Office Supplies                         | 01/03/2018              | 222.52        | 317388         | 01/05/2018        |
| Lice kits   | 01/03/2018              | 48.86         | 317388         | 01/05/2018        |
| Supplies  | 01/03/2018              | 468.62        | 317388         | 01/05/2018        |
| Cupcakes for CAKE Award                           | 01/03/2018              | 8.94          | 317388         | 01/05/2018        |
| Cocoa and cookies                                 | 01/03/2018              | 51.16         | 317388         | 01/05/2018        |
| CTE NH FCS  | 01/03/2018              | 145.07        | 317388         | 01/05/2018        |
| PLASTIC CONTAINERS, TAP LIGHT, MISC.              | 01/03/2018              | 96.50         | 317388         | 01/05/2018        |
| food items for CACFP                              | 01/03/2018              | 92.19         | 317388         | 01/05/2018        |
| Paper products and games                          | 01/03/2018              | 219.86        | 317388         | 01/05/2018        |
| Food Lab Supplies                                 | 01/03/2018              | 103.04        | 317388         | 01/05/2018        |
| Craft items for Parent Night                      | 01/03/2018              | 37.29         | 317388         | 01/05/2018        |
| Classroom Supplies                                | 01/03/2018              | 99.63         | 317388         | 01/05/2018        |
| science supplies                                  | 01/03/2018              | 19.62         | 317388         | 01/05/2018        |
| CTE HHS FCS                                       | 01/03/2018              | 295.81        | 317388         | 01/05/2018        |
| TLC lab supplies                                  | 01/03/2018              | 121.13        | 317388         | 01/05/2018        |
| COLORED PENCILS, PAPER CUTTERS, SUPPLIES          | 01/03/2018              | 75.00         | 317388         | 01/05/2018        |
| Items for YDC                                     | 01/03/2018              | 204.35        | 317388         | 01/05/2018        |
| CTE PHS FCS                                       | 01/03/2018              | 77.11         | 317388         | 01/05/2018        |
| NOTEBOOKS, KLEENEX, PENCIL SHARPENER, SUPPLIES    | 01/03/2018              | 100.00        | 317388         | 01/05/2018        |
| Art supplies for A. Hernandez                     | 01/03/2018              | 149.00        | 317388         | 01/05/2018        |
| Contact Paper                                     | 01/03/2018              | 11.28         | 317388         | 01/05/2018        |
| Food lab supplies                                 | 01/03/2018              | 90.18         | 317388         | 01/05/2018        |
| CTE PHS FCS                                       | 01/03/2018              | 115.58        | 317388         | 01/05/2018        |
| Hygiene products for students                     | 01/03/2018              | 39.50         | 317388         | 01/05/2018        |
| Thank you cards for Sources of Strength           | 01/03/2018              | 39.78         | 317388         | 01/05/2018        |
| Supplies for Class                                | 01/22/2018              | 145.12        | 317849         | 01/26/2018        |

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| Supplies  | 01/22/2018              | 322.75        | 317849         | 01/26/2018        |
| SNACKS  | 01/22/2018              | 46.76         | 317849         | 01/26/2018        |
| Snacks for Sources of Strength Meeting          | 01/22/2018              | 25.31         | 317849         | 01/26/2018        |
| stickers  | 01/22/2018              | 9.88          | 317849         | 01/26/2018        |
| CTE NHHS FCS                                    | 01/22/2018              | 147.12        | 317849         | 01/26/2018        |
| PYP Class - Classroom lab supplies              | 01/22/2018              | 145.28        | 317849         | 01/26/2018        |
| Cookies, napkins, etc                           | 01/22/2018              | 27.14         | 317849         | 01/26/2018        |
| Items for Intervention Training                 | 01/22/2018              | 83.76         | 317849         | 01/26/2018        |
| cupcakes for CAKE award                         | 01/22/2018              | 7.96          | 317849         | 01/26/2018        |
| Food Lab Supplies                               | 01/22/2018              | 106.98        | 317849         | 01/26/2018        |
| CACFP food not provided by SD#25                | 01/22/2018              | 51.72         | 317849         | 01/26/2018        |
| supplies for careers class                      | 01/22/2018              | 121.00        | 317849         | 01/26/2018        |
| GATE Supplies                                   | 01/22/2018              | 482.99        | 317849         | 01/26/2018        |
| Snacks for G-Suites and Tech Coach Training     | 01/22/2018              | 74.92         | 317849         | 01/26/2018        |
| Fabric Markers                                  | 01/22/2018              | 38.91         | 317849         | 01/26/2018        |
| CACFP food items                                | 01/22/2018              | 59.50         | 317849         | 01/26/2018        |
| BOTTLED WATER                                   | 01/22/2018              | 14.94         | 317849         | 01/26/2018        |
| supplies for resource room                      | 01/22/2018              | 98.86         | 317849         | 01/26/2018        |
| supplies for classroom                          | 01/22/2018              | 148.46        | 317849         | 01/26/2018        |
| Portable Heater                                 | 01/22/2018              | 44.88         | 317849         | 01/26/2018        |
| office supplies                                 | 01/22/2018              | 200.79        | 317849         | 01/26/2018        |
| Food lab supplies                               | 01/22/2018              | 83.59         | 317849         | 01/26/2018        |
| CTE HHS FCS ECP                                 | 01/22/2018              | 149.00        | 317849         | 01/26/2018        |
| Refreshments                                    | 01/22/2018              | 45.00         | 317849         | 01/26/2018        |
| Science Supplies                                | 03/01/2018              | 62.67         | 318556         | 03/02/2018        |
| Supplies for the office                         | 03/01/2018              | 97.16         | 318556         | 03/02/2018        |
| Classroom Supplies                              | 03/01/2018              | 289.98        | 318556         | 03/02/2018        |
| garbage bags for coats/                         | 03/01/2018              | 78.80         | 318556         | 03/02/2018        |
| Lunch items for Key communicators meeting       | 03/01/2018              | 26.67         | 318556         | 03/02/2018        |
| CTE HHS Ed Asst                                 | 03/01/2018              | 528.68        | 318556         | 03/02/2018        |
| Portfolio Folders                               | 03/01/2018              | 88.04         | 318556         | 03/02/2018        |
| 24816S - GOGGLES                                | 03/01/2018              | 9.80          | 34828          | 03/02/2018        |
| Chips, cheese etc.                              | 03/01/2018              | 25.71         | 318556         | 03/02/2018        |
| SNACKS & INCENTIVES                             | 03/01/2018              | 91.12         | 318556         | 03/02/2018        |
| Soda/Vinegar                                    | 03/01/2018              | 47.44         | 318556         | 03/02/2018        |
| Bagels and cream cheese                         | 03/01/2018              | 140.45        | 318556         | 03/02/2018        |
| TLC Class Lab supplies                          | 03/01/2018              | 148.15        | 318556         | 03/02/2018        |
| Open P.O. Food Lab                              | 03/01/2018              | 150.00        | 318556         | 03/02/2018        |
| Snacks for WIDA Testing                         | 03/01/2018              | 72.22         | 318556         | 03/02/2018        |
| CACFP food items                                | 03/01/2018              | 177.74        | 318556         | 03/02/2018        |
| Supplies  | 03/01/2018              | 467.23        | 318556         | 03/02/2018        |
| Paper products                                  | 03/01/2018              | 23.66         | 318556         | 03/02/2018        |
| CTE HHS FCS ECP                                 | 03/01/2018              | 149.00        | 318556         | 03/02/2018        |
| Items to make STEM boxes                        | 03/01/2018              | 298.03        | 318556         | 03/02/2018        |
| Desk  | 03/01/2018              | 43.37         | 318556         | 03/02/2018        |
| office supplies                                 | 03/01/2018              | 37.83         | 318556         | 03/02/2018        |
| classroom supplies                              | 03/01/2018              | 92.70         | 318556         | 03/02/2018        |
| Head Lice Treatment                             | 03/01/2018              | 224.79        | 318556         | 03/02/2018        |
| CTE PHS FCS                                     | 03/01/2018              | 99.12         | 318556         | 03/02/2018        |
| office supplies not available through warehouse | 03/01/2018              | 75.00         | 318556         | 03/02/2018        |
| supplies for classrooms                         | 03/01/2018              | 148.91        | 318556         | 03/02/2018        |
| MARKERS, BADGE CLIPS, CONTACT PAPER             | 03/01/2018              | 27.80         | 318556         | 03/02/2018        |
| Refreshments for CCA event                      | 03/01/2018              | 36.88         | 318556         | 03/02/2018        |
| HAND SANITIZER AND KLEENEX                      | 03/01/2018              | 79.26         | 318556         | 03/02/2018        |
| Waters  | 03/01/2018              | 7.96          | 318556         | 03/02/2018        |

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| WIPES, CLEANING SUPPLIES, LAUNDRY DETERGENT       | 03/01/2018       | 104.44 | 318556  | 03/02/2018 |
| CTE HHS FCS ECP                                   | 03/01/2018       | 298.00 | 318556  | 03/02/2018 |
| class lab supplies                                | 03/01/2018       | 84.66  | 318556  | 03/02/2018 |
| SNACKS & SUPPLIES                                 | 03/01/2018       | 84.14  | 318556  | 03/02/2018 |
| Art Supplies                                      | 03/01/2018       | 248.43 | 318556  | 03/02/2018 |
| GROCERIES & MISCELLANEOUS                         | 03/01/2018       | 92.83  | 318556  | 03/02/2018 |
| parent involvement supplies                       | 03/01/2018       | 127.23 | 318556  | 03/02/2018 |
| Supplies for engineering lab                      | 03/01/2018       | 128.85 | 318556  | 03/02/2018 |
| Food Lab Supplies                                 | 03/01/2018       | 352.64 | 318556  | 03/02/2018 |
| Cookies   | 03/01/2018       | 63.46  | 318556  | 03/02/2018 |
| Clothing for PHS Student                          | 03/01/2018       | 70.42  | 318556  | 03/02/2018 |
| Snacks and paper products                         | 03/01/2018       | 42.79  | 318556  | 03/02/2018 |
| Eunice Food Experience items                      | 03/01/2018       | 12.31  | 318556  | 03/02/2018 |
| BLENDER   | 03/26/2018       | 99.00  | 319046  | 03/30/2018 |
| food for exploratory class(cooking and p.finance) | 03/26/2018       | 147.36 | 319046  | 03/30/2018 |
| Snacks for Parent night                           | 03/26/2018       | 127.62 | 319046  | 03/30/2018 |
| Cupcakes for CAKE Award                           | 03/26/2018       | 8.91   | 319046  | 03/30/2018 |
| GROCERIES & MISC.                                 | 03/26/2018       | 99.56  | 319046  | 03/30/2018 |
| Clothes for work experience student               | 03/26/2018       | 59.82  | 319046  | 03/30/2018 |
| Supplies for MVA students                         | 03/26/2018       | 46.66  | 319046  | 03/30/2018 |
| Paper products                                    | 03/26/2018       | 136.67 | 319046  | 03/30/2018 |
| Muffins, juice, milk                              | 03/26/2018       | 350.00 | 319046  | 03/30/2018 |
| Badges & Badge Holders                            | 03/26/2018       | 11.28  | 319046  | 03/30/2018 |
| TLC Careers                                       | 03/26/2018       | 64.26  | 319046  | 03/30/2018 |
| TLC class supplies                                | 03/26/2018       | 64.65  | 319046  | 03/30/2018 |
| Food and supplies                                 | 03/26/2018       | 244.86 | 319046  | 03/30/2018 |
| Cakes and supplies                                | 03/26/2018       | 267.28 | 319046  | 03/30/2018 |
| CTE NHHS FCS                                      | 03/26/2018       | 147.36 | 319046  | 03/30/2018 |
| Bagels  | 03/26/2018       | 262.75 | 319046  | 03/30/2018 |
| KLEENEX, WIPES, SNACKS                            | 03/26/2018       | 50.00  | 319046  | 03/30/2018 |
| CLASSROOM SUPPLIES                                | 03/26/2018       | 106.22 | 319046  | 03/30/2018 |
| Candy for math night                              | 03/26/2018       | 39.80  | 319046  | 03/30/2018 |
| CACFP food items                                  | 03/26/2018       | 56.86  | 319046  | 03/30/2018 |
| Doughnuts   | 03/26/2018       | 146.25 | 319046  | 03/30/2018 |
| Art supplies                                      | 03/26/2018       | 155.61 | 319046  | 03/30/2018 |
| LIFESKILLS CURRICULUM SUPPLIES                    | 03/26/2018       | 31.24  | 319046  | 03/30/2018 |
| CTE CHS FCS                                       | 03/26/2018       | 348.02 | 319046  | 03/30/2018 |
| supplies  | 03/26/2018       | 111.00 | 319046  | 03/30/2018 |
| Supplies for careers class                        | 03/26/2018       | 271.02 | 319046  | 03/30/2018 |
| Paper products and supplies                       | 03/26/2018       | 182.40 | 319046  | 03/30/2018 |
| TOYS, STICKERS, BUBBLES & CLASSROOM SUPPLIES      | 03/26/2018       | 97.75  | 319046  | 03/30/2018 |
| CLEAR CONTACT PAPER, BATTERIES                    | 03/26/2018       | 81.64  | 319046  | 03/30/2018 |
| Light bulbs,Plasticware,paperplates, Pencil Sharp | 03/26/2018       | 98.88  | 319046  | 03/30/2018 |
| CTE HHS AG animal science                         | 03/26/2018       | 182.65 | 319046  | 03/30/2018 |
| SNACKS, CLASSROOM SUPPLIES                        | 03/26/2018       | 94.69  | 319046  | 03/30/2018 |
| KITCHEN SUPPLIES, BATTERIES, MISC.                | 03/26/2018       | 50.00  | 319046  | 03/30/2018 |
| Career Exploration supplies                       | 03/26/2018       | 265.02 | 319046  | 03/30/2018 |
| Chemistry Supplies                                | 03/26/2018       | 45.73  | 319046  | 03/30/2018 |
| Classroom supplies                                | 03/26/2018       | 103.76 | 319046  | 03/30/2018 |
| CACFP food  | 03/26/2018       | 41.96  | 319046  | 03/30/2018 |
| CTE PHS FCS                                       | 03/26/2018       | 145.69 | 319046  | 03/30/2018 |
| Food Lab Supplies                                 | 03/26/2018       | 171.04 | 319046  | 03/30/2018 |
| 24825S - FOOD ITEMS                               | 03/26/2018       | 13.84  | 34892   | 03/30/2018 |
| 24827S - MICROWAVE                                | 03/26/2018       | 69.88  | 34892   | 03/30/2018 |
| Art Supplies                                      | 03/26/2018       | 149.36 | 319046  | 03/30/2018 |

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| Supplies                                  | 03/26/2018              | 911.45        | 319046         | 03/30/2018        |
| MICROFIBER CLEANING CLOTHS                | 04/24/2018              | 14.64         | 319761         | 04/27/2018        |
| school supplies                           | 04/24/2018              | 171.27        | 319761         | 04/27/2018        |
| SUPPLIES                                  | 04/24/2018              | 16.92         | 319761         | 04/27/2018        |
| Testing Items                             | 04/24/2018              | 85.50         | 319761         | 04/27/2018        |
| Kleenex Tissue Boxes                      | 04/24/2018              | 24.54         | 319761         | 04/27/2018        |
| Math Supplies                             | 04/24/2018              | 132.92        | 319761         | 04/27/2018        |
| Classroom Supplies / Personal Finance     | 04/24/2018              | 141.30        | 319761         | 04/27/2018        |
| supplies                                  | 04/24/2018              | 13.97         | 319761         | 04/27/2018        |
| CACFP food items                          | 04/24/2018              | 34.59         | 319761         | 04/27/2018        |
| CTE HHS FCS ECP                           | 04/24/2018              | 435.78        | 319761         | 04/27/2018        |
| classroom supplies                        | 04/24/2018              | 50.00         | 319761         | 04/27/2018        |
| Tissue                                    | 04/24/2018              | 111.75        | 319761         | 04/27/2018        |
| TLC Careers A lab supplies                | 04/24/2018              | 49.35         | 319761         | 04/27/2018        |
| CACFP food                                | 04/24/2018              | 48.78         | 319761         | 04/27/2018        |
| Classroom Supplies                        | 04/24/2018              | 226.97        | 319761         | 04/27/2018        |
| Photo processing                          | 04/24/2018              | 58.38         | 319761         | 04/27/2018        |
| First aid/ class supplies                 | 04/24/2018              | 95.36         | 319761         | 04/27/2018        |
| Math games                                | 04/24/2018              | 118.81        | 319761         | 04/27/2018        |
| Art Supplies                              | 04/24/2018              | 162.15        | 319761         | 04/27/2018        |
| Food items CACFP                          | 04/24/2018              | 95.82         | 319761         | 04/27/2018        |
| Supplies                                  | 04/24/2018              | 364.89        | 319761         | 04/27/2018        |
| Career Fair                               | 04/24/2018              | 62.13         | 319761         | 04/27/2018        |
| CTE HHS AG science                        | 04/24/2018              | 100.07        | 319761         | 04/27/2018        |
| Snacks for College night                  | 04/24/2018              | 48.83         | 319761         | 04/27/2018        |
| Snacks for CCA field trip                 | 04/24/2018              | 65.53         | 319761         | 04/27/2018        |
| Ice Cream                                 | 04/24/2018              | 24.00         | 319761         | 04/27/2018        |
| pick you passion classroom supplies       | 04/24/2018              | 226.10        | 319761         | 04/27/2018        |
| CONTAINERS, YARN, CRAFT SUPPLIES, MISC.   | 04/24/2018              | 82.00         | 319761         | 04/27/2018        |
| Cooking Lab Supplies                      | 04/24/2018              | 149.10        | 319761         | 04/27/2018        |
| Pick you passion class supplies - Spanish | 04/24/2018              | 42.14         | 319761         | 04/27/2018        |
| lab supplies                              | 04/24/2018              | 146.17        | 319761         | 04/27/2018        |
| GROCERIES & MISCELLANEOUS                 | 04/24/2018              | 204.46        | 319761         | 04/27/2018        |
| 1341C - DUFFLE BAGS/CHARGING STATIONS     | 04/24/2018              | 135.64        | 319761         | 04/27/2018        |
| Hygiene items                             | 04/24/2018              | 238.82        | 319761         | 04/27/2018        |
| CTE CHS FCS                               | 04/24/2018              | 75.18         | 319761         | 04/27/2018        |
| water, paper products                     | 04/24/2018              | 10.23         | 319761         | 04/27/2018        |
| Measurement Lab                           | 04/24/2018              | 148.43        | 319761         | 04/27/2018        |
| Supplies for Turning Point Group Activity | 06/01/2018              | 4.26          | 320584         | 06/01/2018        |
| Career Exploration supplies               | 06/01/2018              | 71.18         | 321192         | 06/28/2018        |
| Food lab supplies                         | 06/01/2018              | 196.42        | 321192         | 06/28/2018        |
| office supplies                           | 06/01/2018              | 149.26        | 320584         | 06/01/2018        |
| Pizza and Salad Cooking Lab               | 06/01/2018              | 150.00        | 321192         | 06/28/2018        |
| Classroom/School Supplies                 | 06/01/2018              | 148.08        | 321192         | 06/28/2018        |
| Snacks for outdoor field trip             | 06/01/2018              | 118.79        | 321192         | 06/28/2018        |
| Turning Point                             | 06/01/2018              | 99.06         | 321192         | 06/28/2018        |
| CLASSROOM SUPPLIES, SHREDDER              | 06/01/2018              | 50.58         | 321192         | 06/28/2018        |
| School Supplies                           | 06/01/2018              | 150.00        | 320584         | 06/01/2018        |
| supplies for science                      | 06/01/2018              | 42.44         | 320584         | 06/01/2018        |
| Art supplies                              | 06/01/2018              | 14.49         | 320584         | 06/01/2018        |
| Items for Fun Run                         | 06/01/2018              | 156.12        | 321192         | 06/28/2018        |
| Parent Activity Fund                      | 06/01/2018              | 100.00        | 320584         | 06/01/2018        |
| Supplies for Art                          | 06/01/2018              | 148.95        | 320584         | 06/01/2018        |
| SNACKS, SUPPLIES                          | 06/01/2018              | 98.18         | 320584         | 06/01/2018        |
| Muffins                                   | 06/01/2018              | 47.32         | 320584         | 06/01/2018        |



# School District #25 Expense Summary

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| <b>Transaction Description</b>                     | <b>Transaction Date</b> | <b>Amount</b> | <b>Check #</b> | <b>Check Date</b> |
|--|-------------------------|---------------|----------------|-------------------|
| Food Lab Supplies                                  | 06/01/2018              | 105.86        | 320584         | 06/01/2018        |
| Cookies and popsicles                              | 06/01/2018              | 24.60         | 320584         | 06/01/2018        |
| 6th grade classroom supplies                       | 06/01/2018              | 50.79         | 320584         | 06/01/2018        |
| classroom notebooks, supplies                      | 06/01/2018              | 148.61        | 320584         | 06/01/2018        |
| supplies   | 06/01/2018              | 43.61         | 320584         | 06/01/2018        |
| Office supplies                                    | 06/01/2018              | 33.83         | 321192         | 06/28/2018        |
| Robot supplies                                     | 06/01/2018              | 39.74         | 321192         | 06/28/2018        |
| Misc. Office Supplies                              | 06/01/2018              | 146.58        | 321192         | 06/28/2018        |
| Supplies for exploratory class                     | 06/01/2018              | 149.00        | 320584         | 06/01/2018        |
| SNACKS & SUPPLIES                                  | 06/01/2018              | 188.64        | 320584         | 06/01/2018        |
| SUPPLIES AND BOOKS                                 | 06/01/2018              | 134.84        | 320584         | 06/01/2018        |
| Classroom supplies                                 | 06/01/2018              | 767.07        | 321192         | 06/28/2018        |
| Supplies for parent activity fund                  | 06/01/2018              | 99.44         | 321192         | 06/28/2018        |
| CTE NH FCS   | 06/01/2018              | 148.25        | 321192         | 06/28/2018        |
| Cupcakes   | 06/01/2018              | 17.82         | 321192         | 06/28/2018        |
| Lunch for Key communicators                        | 06/01/2018              | 44.42         | 320584         | 06/01/2018        |
| Organizational containers                          | 06/01/2018              | 199.11        | 321192         | 06/28/2018        |
| Student supplies                                   | 06/01/2018              | 268.33        | 320584         | 06/01/2018        |
| Totes and office supplies                          | 06/01/2018              | 99.11         | 320584         | 06/01/2018        |
| Paint  | 06/01/2018              | 147.96        | 320584         | 06/01/2018        |
| Office supplies                                    | 06/01/2018              | 149.50        | 320584         | 06/01/2018        |
| 24874S - FRAMES/FILE FOLDERS                       | 06/01/2018              | 21.60         | 35124          | 06/28/2018        |
| CTE Cross District meeting                         | 06/01/2018              | 101.44        | 320584         | 06/01/2018        |
| Principal Supplies                                 | 06/01/2018              | 174.38        | 320584         | 06/01/2018        |
| CTE FCS HHS  | 06/01/2018              | 299.48        | 320584         | 06/01/2018        |
| Items for Parent Event                             | 06/01/2018              | 115.45        | 320584         | 06/01/2018        |
| Teacher Appreciation Items                         | 06/01/2018              | 217.79        | 320584         | 06/01/2018        |
| CTE CHS FCS  | 06/01/2018              | 240.03        | 320584         | 06/01/2018        |
| Misc. Counseling Supplies                          | 06/01/2018              | 104.44        | 320584         | 06/01/2018        |
| Clothing for Student                               | 06/01/2018              | 140.60        | 320584         | 06/01/2018        |
| SNACKS, PENCIL SHARPENERS                          | 06/01/2018              | 33.76         | 320584         | 06/01/2018        |
| Purchase of food items for CACFP                   | 06/01/2018              | 53.63         | 320584         | 06/01/2018        |
| Classroom supplies                                 | 06/01/2018              | 78.77         | 320584         | 06/01/2018        |
| Ice cream  | 06/01/2018              | 60.00         | 320584         | 06/01/2018        |
| Supplies for Sources of Strength Week              | 06/01/2018              | 111.99        | 320584         | 06/01/2018        |
| Art Supplies                                       | 06/01/2018              | 148.69        | 321192         | 06/28/2018        |
| Snacks for Parent conference                       | 06/01/2018              | 41.46         | 320584         | 06/01/2018        |
| Student Incentives                                 | 06/01/2018              | 200.00        | 320584         | 06/01/2018        |
| Misc. supplies, assorted expo colors, kleenex, etc | 06/01/2018              | 123.40        | 321192         | 06/28/2018        |
| Supplies for CRW                                   | 06/01/2018              | 98.79         | 321192         | 06/28/2018        |
| Games and paper products for Parent activities     | 06/01/2018              | 496.82        | 321192         | 06/28/2018        |
| Food items for Snack                               | 06/01/2018              | 99.48         | 321192         | 06/28/2018        |
| School supplies                                    | 06/01/2018              | 149.30        | 321192         | 06/28/2018        |
| CHILDRENS BOOKS, SENSORY SUPPLIES                  | 06/01/2018              | 16.14         | 321192         | 06/28/2018        |
| Student incentive                                  | 06/01/2018              | 200.00        | 320584         | 06/01/2018        |
| classroom/office supplies                          | 06/01/2018              | 149.47        | 321192         | 06/28/2018        |
| Supplies for Parent Activities                     | 06/01/2018              | 105.74        | 321192         | 06/28/2018        |
| Pick your passion classroom supplies               | 06/01/2018              | 238.80        | 320584         | 06/01/2018        |
| Steam parent night supplies                        | 06/01/2018              | 61.00         | 320584         | 06/01/2018        |
| CACFP food items                                   | 06/01/2018              | 93.87         | 320584         | 06/01/2018        |
| Office Supplies                                    | 06/01/2018              | 42.84         | 320584         | 06/01/2018        |
| Tasting and Comparison Lab                         | 06/01/2018              | 84.15         | 320584         | 06/01/2018        |
| Health items toothpaste lysol wipes                | 06/01/2018              | 79.36         | 320584         | 06/01/2018        |
| Fun Run supplies                                   | 06/01/2018              | 424.63        | 321192         | 06/28/2018        |
| Industrial Arts supplies                           | 06/01/2018              | 90.46         | 320584         | 06/01/2018        |

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| Transaction Description               | Transaction Date | Amount           | Check # | Check Date |
|---------------------------------------|------------------|------------------|---------|------------|
| Graduation decor                      | 06/01/2018       | 93.76            | 320584  | 06/01/2018 |
| Art Supplies                          | 06/01/2018       | 149.25           | 320584  | 06/01/2018 |
| school supplies                       | 06/01/2018       | 84.48            | 320584  | 06/01/2018 |
| CLEANING SUPPLIES, CLASSROOM SUPPLIES | 06/01/2018       | 87.06            | 320584  | 06/01/2018 |
| DAILY LIVING SKILLS SUPPLIES          | 06/01/2018       | 100.00           | 320584  | 06/01/2018 |
| CTE NH FCS                            | 06/01/2018       | 148.32           | 320584  | 06/01/2018 |
| Career Exploration                    | 06/01/2018       | 297.70           | 320584  | 06/01/2018 |
| Groceries for Career b & C classes    | 06/01/2018       | 138.88           | 320584  | 06/01/2018 |
| HEADPHONES, SUPPLIES, REINFORCERS     | 06/01/2018       | 95.85            | 320584  | 06/01/2018 |
| REINFORCERS, SUPPLIES                 | 06/01/2018       | 19.67            | 321192  | 06/28/2018 |
| CTE HHS FCS ECP                       | 06/01/2018       | 431.89           | 320584  | 06/01/2018 |
| Teacher Appreciation Awards           | 06/01/2018       | 149.02           | 320584  | 06/01/2018 |
| Classroom Supplies                    | 06/01/2018       | 1,774.38         | 320584  | 06/01/2018 |
| Careers C lab supplies                | 06/01/2018       | 147.19           | 320584  | 06/01/2018 |
| Items for track meet                  | 06/01/2018       | 52.38            | 320584  | 06/01/2018 |
| sunscreen, wipes etc for field trip   | 06/01/2018       | 23.28            | 320584  | 06/01/2018 |
| Math night items                      | 06/01/2018       | 156.18           | 320584  | 06/01/2018 |
| Supplies                              | 06/01/2018       | 1,396.40         | 320584  | 06/01/2018 |
| CLEANING SUPPLIES, SNACKS, SUPPLIES   | 06/01/2018       | 122.43           | 320584  | 06/01/2018 |
| Assorted Sports Balls                 | 06/05/2018       | 148.93           | 321192  | 06/28/2018 |
| Math Supplies                         | 06/05/2018       | 309.30           | 321192  | 06/28/2018 |
| office supplies                       | 06/05/2018       | 146.62           | 321192  | 06/28/2018 |
| Items for staff breakfast             | 06/05/2018       | 83.20            | 321192  | 06/28/2018 |
| End of the year staff breakfast       | 06/05/2018       | 142.78           | 321192  | 06/28/2018 |
| Office Supplies                       | 06/05/2018       | 387.38           | 321192  | 06/28/2018 |
| Supplies                              | 06/05/2018       | 3,528.54         | 321192  | 06/28/2018 |
| Frisbies                              | 06/05/2018       | 49.64            | 321192  | 06/28/2018 |
| 24878S - FANNY PACKS                  | 06/12/2018       | 34.85            | 35124   | 06/28/2018 |
| Summer School Supplies                | 06/18/2018       | 44.29            | 321192  | 06/28/2018 |
| 24879S - BUNGEE/TOTES                 | 06/25/2018       | 143.07           | 35124   | 06/28/2018 |
| 24880S - BUNGEE CORDS                 | 06/25/2018       | 23.82            | 35124   | 06/28/2018 |
| 24880S - POP/CREAMER                  | 06/25/2018       | 32.59            | 35124   | 06/28/2018 |
| Headphones                            | 06/25/2018       | 208.35           | 321192  | 06/28/2018 |
| Games for parent activity             | 06/25/2018       | 567.38           | 321192  | 06/28/2018 |
| <b>Vendor Total:</b>                  |                  | <b>62,235.56</b> |         |            |

## WALKER, KATHY (Employee Payment - Address is exempt from reporting on public documents)

|                         |            |               |        |            |
|-------------------------|------------|---------------|--------|------------|
| REIMB TEACHERS SUPPLIES | 09/27/2017 | 86.13         | 315517 | 09/29/2017 |
| REIMB PARENT ITEMS      | 10/24/2017 | 41.97         | 316169 | 10/27/2017 |
| <b>Vendor Total:</b>    |            | <b>128.10</b> |        |            |

## WALKING CLASSROOM INSTITUTE 1414 RALEIGH ROAD, SUITE 295 CHAPEL HILL NC 27517

|                      |            |               |        |            |
|----------------------|------------|---------------|--------|------------|
| STEM WalkKit         | 03/12/2018 | 400.00        | 318873 | 03/16/2018 |
| <b>Vendor Total:</b> |            | <b>400.00</b> |        |            |

## WALL 2 WALL COMMERCIAL FLOORING P.O. BOX 4929 POCATELLO ID 83205-4929

|   |            |               |        |            |
|---|------------|---------------|--------|------------|
| 7333M - IMS TRANSITION STRIP              | 07/11/2017 | 10.80         | 314109 | 07/13/2017 |
| 7813M - GREENACRES BSMT REMODEL COVE BASE | 07/24/2017 | 245.00        | 314326 | 07/27/2017 |
| 8206M - FMS SILVER FLAT BAR               | 09/13/2017 | 20.40         | 315225 | 09/15/2017 |
| 9128M - HHS/PHS STAIR NOSING              | 12/01/2017 | 460.00        | 316861 | 12/01/2017 |
| 0519M - WASHINGTON STAIR STRIP            | 06/19/2018 | 85.00         | 320977 | 06/21/2018 |
| <b>Vendor Total:</b>                      |            | <b>821.20</b> |        |            |

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**WALLACE PACKAGING, LLC 820 E. 47TH STREET, SUITE B6 TUCSON AZ 85713**

| Transaction Description | Transaction Date | Amount            | Check # | Check Date |
|-------------------------|------------------|-------------------|---------|------------|
| 24697S TRAYS            | 08/23/2017       | 24,270.00         | 34332   | 08/25/2017 |
| 24732S - TRAYS          | 10/17/2017       | 20,882.00         | 34490   | 10/20/2017 |
| 24768S - TRAYS          | 12/04/2017       | 17,860.00         | 34625   | 12/08/2017 |
| 24798S TRAYS            | 01/24/2018       | 17,860.00         | 34727   | 01/26/2018 |
| 14255SS - CREDIT/TRAYS  | 01/25/2018       | -1,347.50         | 34727   | 01/26/2018 |
| 24824S - TRAYS          | 03/09/2018       | 8,330.00          | 34869   | 03/16/2018 |
| 24845S - TRAY           | 04/19/2018       | 6,468.00          | 34966   | 04/27/2018 |
| 24845S - TRAYS          | 04/19/2018       | 9,392.00          | 34966   | 04/27/2018 |
| <b>Vendor Total:</b>    |                  | <b>103,714.50</b> |         |            |

**WALRUS & CARPENTER BOOKS 251 NORTH MAIN POCATELLO ID 83204**

|                         |            |                 |        |            |
|-------------------------|------------|-----------------|--------|------------|
| English books           | 11/10/2017 | 784.00          | 316637 | 11/17/2017 |
| HMS Novels              | 04/10/2018 | 4,276.00        | 319424 | 04/13/2018 |
| Intervention book study | 04/16/2018 | 153.00          | 319580 | 04/20/2018 |
| Intervention e-book     | 05/17/2018 | 140.04          | 320443 | 05/25/2018 |
| books                   | 05/17/2018 | 132.00          | 320443 | 05/25/2018 |
| <b>Vendor Total:</b>    |            | <b>5,485.04</b> |        |            |

**WALSTER, HOLLY (Employee Payment - Address is exempt from reporting on public documents)**

|                      |            |               |        |            |
|----------------------|------------|---------------|--------|------------|
| CREDIT REIMBURSEMENT | 01/24/2018 | 60.00         | 317850 | 01/26/2018 |
| CREDIT REIMBURSEMENT | 06/05/2018 | 60.00         | 320743 | 06/07/2018 |
| CREDIT REIMBURSEMENT | 06/25/2018 | 60.00         | 321193 | 06/28/2018 |
| <b>Vendor Total:</b> |            | <b>180.00</b> |        |            |

**WARD'S NATURAL SCIENCE EST. LLC PO BOX 644312 PITTSBURGH PA 15264-4312**

|                      |            |                 |        |            |
|----------------------|------------|-----------------|--------|------------|
| Geology Supplies     | 09/18/2017 | 537.18          | 315409 | 09/22/2017 |
| CTE HHS AG           | 10/20/2017 | 150.13          | 316170 | 10/27/2017 |
| Science Supplies     | 03/26/2018 | 363.81          | 319047 | 03/30/2018 |
| <b>Vendor Total:</b> |            | <b>1,051.12</b> |        |            |

**WARD, TONYA (Employee Payment - Address is exempt from reporting on public documents)**

|                          |            |               |        |            |
|--------------------------|------------|---------------|--------|------------|
| IDAHO CTE REACH CONF     | 09/01/2017 | 358.00        | 314941 | 09/01/2017 |
| REIMB- FOOD LAB SUPPLIES | 12/04/2017 | 39.87         | 317029 | 12/08/2017 |
| REIMB-KITCHEN SUPPLIES   | 01/22/2018 | 290.25        | 317851 | 01/26/2018 |
| SUPPLIES/DOLLAR TREE     | 05/16/2018 | 34.00         | 320253 | 05/18/2018 |
| <b>Vendor Total:</b>     |            | <b>722.12</b> |        |            |

**WASHINGTON MARRIOTT WARDMAN PARK HOTEL 2660 WOODLEY ROAD NW WASHINGTON DC 20008**

|                      |            |                 |        |            |
|----------------------|------------|-----------------|--------|------------|
| CTE NafNext 2018     | 06/25/2018 | 6,238.23        | 321194 | 06/28/2018 |
| <b>Vendor Total:</b> |            | <b>6,238.23</b> |        |            |

**WASHINGTON MUSIC CENTER 11151 VEIRS MILL RD WHEATON MD 20902**

|                             |            |                 |        |            |
|-----------------------------|------------|-----------------|--------|------------|
| BID AWARD - Music Equipment | 08/01/2017 | 2,667.00        | 314456 | 08/04/2017 |
| BID AWARD - Music Equipment | 08/11/2017 | 3,620.00        | 314694 | 08/18/2017 |
| BID AWARD - Music Equipment | 09/25/2017 | 2,310.00        | 315518 | 09/29/2017 |
| <b>Vendor Total:</b>        |            | <b>8,597.00</b> |        |            |

**WASHINGTON STATE UNIVERSITY P.O. BOX 646247 PULLMAN WA 99164-6247**

|                |            |          |        |            |
|----------------|------------|----------|--------|------------|
| CTE Perkins PD | 03/07/2018 | 1,100.00 | 318740 | 03/09/2018 |
|----------------|------------|----------|--------|------------|

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Vendor Total: 1,100.00

**WATER DISTRICT 120 900 NORTH SKYLINE DRIVE IDAHO FALLS ID 83402-1718**

| Transaction Description        | Transaction Date | Amount | Check # | Check Date |
|--------------------------------|------------------|--------|---------|------------|
| 9447M - WATER RIGHT ASSESSMENT | 04/10/2018       | 50.00  | 319425  | 04/13/2018 |
|                                | Vendor Total:    | 50.00  |         |            |

**WATERS SHARPENING 122 N 4600 E RIGBY ID 83447**

|                                       |               |        |        |            |
|---------------------------------------|---------------|--------|--------|------------|
| 7582M - BLADE SHARPENING              | 07/11/2017    | 99.00  | 314110 | 07/13/2017 |
| 7924M - ROUTER BITS                   | 09/01/2017    | 30.00  | 314942 | 09/01/2017 |
| 8504M - ROUTER BIT/10" COBRA/TCG/ATBS | 12/01/2017    | 85.50  | 316862 | 12/01/2017 |
| 9529M - BLADE SHARPENING              | 01/09/2018    | 94.50  | 317591 | 01/12/2018 |
| 9542M - 12" COMB                      | 03/01/2018    | 17.00  | 318557 | 03/02/2018 |
| 0612M - SAW BLADE SHARPENING          | 05/15/2018    | 31.00  | 320254 | 05/18/2018 |
|                                       | Vendor Total: | 357.00 |        |            |

**WATERTECH, INC. 2536 KIMBERLY ROAD TWIN FALLS ID 83301**

|  |               |           |        |            |
|--|---------------|-----------|--------|------------|
| 6791M - WILCOX CONDUCTIVITY CONTROLLER/FLOW SWITCH | 08/22/2017    | 1,033.17  | 314829 | 08/25/2017 |
| HVAC WATER TREATMENT CHEMICALS                     | 10/02/2017    | 5,745.22  | 315688 | 10/06/2017 |
| 8277M - GC FLOW SWITCH                             | 10/06/2017    | 154.00    | 315880 | 10/13/2017 |
| 169M - HVAC CHEMICALS                              | 04/02/2018    | 1,012.66  | 319236 | 04/06/2018 |
| 9430M - COOLING WATER TREATMENT                    | 05/01/2018    | 4,882.48  | 319936 | 05/04/2018 |
|  | Vendor Total: | 12,827.53 |        |            |

**WATSON, ANTHONY (Employee Payment - Address is exempt from reporting on public documents)**

|                                       |               |        |        |            |
|---------------------------------------|---------------|--------|--------|------------|
| VISIBLE LEARNING CONF                 | 07/24/2017    | 375.34 | 314327 | 07/27/2017 |
| REIMB - SOCKS                         | 01/10/2018    | 152.92 | 317592 | 01/12/2018 |
| REIMB TEACHER APPRECIATION GIFTS      | 05/08/2018    | 83.96  | 320101 | 05/11/2018 |
| SODA BARN/WALMART REIMBURSEMENT       | 05/16/2018    | 110.50 | 320255 | 05/18/2018 |
| UNLOCKING THE BEH CODE CONF/FORT HALL | 06/25/2018    | 40.00  | 321195 | 06/28/2018 |
| CORWIN SEMINAR/SAN DIEGO              | 06/25/2018    | 93.90  | 321195 | 06/28/2018 |
|                                       | Vendor Total: | 856.62 |        |            |

**WAXIE SANITARY SUPPLY PO BOX 748802 LOS ANGELES CA 90074-8802**

|                              |               |           |        |            |
|------------------------------|---------------|-----------|--------|------------|
| Bid Award - Custodial Supply | 07/10/2017    | 29,616.60 | 314111 | 07/13/2017 |
|                              | Vendor Total: | 29,616.60 |        |            |

**WEBBCO RED-E-FUEL PELLETS & STOVE SALES 1643 NORTH 2ND AVENUE POCATELLO ID 83201**

|  |            |        |        |            |
|--|------------|--------|--------|------------|
| 7196M - AMS ART RM CABINETS MAPLE          | 07/24/2017 | 37.24  | 314328 | 07/27/2017 |
| 7191M - AMS ART RM CABINET EDGE & MELAMINE | 07/24/2017 | 70.49  | 314328 | 07/27/2017 |
| 7957M - GC/CHUBBUCK/IMS WHITE & OAK        | 08/22/2017 | 97.55  | 314831 | 08/25/2017 |
| 7970M - PHS DESK MELAMINE                  | 09/19/2017 | 44.00  | 315410 | 09/22/2017 |
| 7974M - WHITE EDGEBAND                     | 09/26/2017 | 24.37  | 315519 | 09/29/2017 |
| 8677M - HMS ALDER/MAPLE                    | 09/26/2017 | 53.60  | 315519 | 09/29/2017 |
| 8682M - EC BOOK CASE TRIM                  | 10/09/2017 | 34.00  | 315882 | 10/13/2017 |
| 8688M - EC BOOKSHELVES CASING/BASE         | 10/18/2017 | 34.00  | 315994 | 10/20/2017 |
| 9081M - GC CORK BOARD OAK                  | 12/01/2017 | 50.02  | 316864 | 12/01/2017 |
| 9149M - GC RM 10 SHELVES MELAMINE/GLUE     | 01/03/2018 | 56.25  | 317389 | 01/05/2018 |
| 9089M - MELAMINE                           | 01/09/2018 | 34.50  | 317593 | 01/12/2018 |
| 9092M - ALDER                              | 01/09/2018 | 49.06  | 317593 | 01/12/2018 |
| 9096M - PHS WOOD FOR DISPLAY CASES         | 02/01/2018 | 84.98  | 317976 | 02/02/2018 |
| 25M - SYRYINGA CUBBIES PINE                | 02/09/2018 | 23.40  | 318270 | 02/16/2018 |
| 31M - PHS TROPHY CABINET WOOD              | 03/06/2018 | 206.55 | 318742 | 03/09/2018 |

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| Transaction Description  | Transaction Date | Amount    | Check # | Check Date |
|--|------------------|-----------|---------|------------|
| 0552M - IMS TABLE EDGE   | 04/17/2018       | 88.94     | 319582  | 04/20/2018 |
| 0807M - SYRINGA MAPLE JAMBS  | 05/15/2018       | 175.08    | 320256  | 05/18/2018 |
| 0813M - WILCOX COAT HOOKS  | 05/22/2018       | 77.77     | 320445  | 05/25/2018 |
|  | Vendor Total:    | 1,241.80  |         |            |
| <b>WEEK MAGAZINE PO BOX 62290 TAMPA FL 33662</b>   |                  |           |         |            |
| The Wee Magazine   | 09/01/2017       | 781.55    | 315081  | 09/08/2017 |
| Textbook Supplies  | 03/26/2018       | 1,096.20  | 319049  | 03/30/2018 |
|  | Vendor Total:    | 1,877.75  |         |            |
| <b>WELLARD, CARRIE (Employee Payment - Address is exempt from reporting on public documents)</b> |                  |           |         |            |
| IETA CONF EXPENSES/BOISE   | 02/13/2018       | 74.10     | 318271  | 02/16/2018 |
|  | Vendor Total:    | 74.10     |         |            |
| <b>WELLARD, LIRIJE (Employee Payment - Address is exempt from reporting on public documents)</b> |                  |           |         |            |
| MILEAGE  | 04/04/2018       | 11.40     | 319237  | 04/06/2018 |
|  | Vendor Total:    | 11.40     |         |            |
| <b>WELSH, KRIS (Employee Payment - Address is exempt from reporting on public documents)</b>     |                  |           |         |            |
| MEAL REIMB   | 07/05/2017       | 9.30      | 313963  | 07/06/2017 |
|  | Vendor Total:    | 9.30      |         |            |
| <b>WENDY TURNER 4761 NORTH WHITAKER ROAD POCATELLO ID 83202</b>                                  |                  |           |         |            |
| STUDENT LUNCH ACCOUNT REFUND   | 04/23/2018       | 21.08     | 34967   | 04/27/2018 |
|  | Vendor Total:    | 21.08     |         |            |
| <b>WENGER CORPORATION NW 7896 MINNEAPOLIS MN 55485-7896</b>                                      |                  |           |         |            |
| music stands   | 07/03/2017       | 97.00     | 313964  | 07/06/2017 |
| BID AWARD -  | 07/10/2017       | 6,027.00  | 314113  | 07/13/2017 |
| STUDENT CHAIR - HAWTHORNE  | 08/01/2017       | 7,966.00  | 314457  | 08/04/2017 |
| Music Lockers and Wall Brackets  | 03/05/2018       | 22,596.00 | 318743  | 03/09/2018 |
|  | Vendor Total:    | 36,686.00 |         |            |
| <b>WEST COAST PAPER COMPANY PO BOX 84145 SEATTLE WA 98124</b>                                    |                  |           |         |            |
| Bid Award - Instructional Supply   | 07/03/2017       | 20,916.00 | 313962  | 07/06/2017 |
| Bid Award - Instructional Supply   | 07/10/2017       | 11,731.80 | 314112  | 07/13/2017 |
| Print Room Supplies  | 08/22/2017       | 401.00    | 314830  | 08/25/2017 |
| Print Room Supplies  | 10/06/2017       | 180.64    | 315881  | 10/13/2017 |
| Print Room Supplies  | 11/06/2017       | 129.60    | 316478  | 11/10/2017 |
| Bid Award - Instructional Supply   | 12/01/2017       | 20,916.00 | 316863  | 12/01/2017 |
| COPY ROOM PAPER  | 12/08/2017       | 176.34    | 317178  | 12/15/2017 |
| PRINT ROOM SUPPLIES  | 12/15/2017       | 137.55    | 317263  | 12/20/2017 |
| Print Room Supplies  | 02/01/2018       | 565.20    | 317975  | 02/02/2018 |
| Print Room Supplies  | 02/15/2018       | 183.40    | 318429  | 02/23/2018 |
| CUTTING MACHINE MAINTENANCE  | 03/02/2018       | 171.00    | 318741  | 03/09/2018 |
| Print Room Supplies  | 03/26/2018       | 21.65     | 319048  | 03/30/2018 |
| Print Room Supplies  | 04/06/2018       | 120.30    | 319426  | 04/13/2018 |
| Nitrile gloves   | 04/16/2018       | 472.00    | 319581  | 04/20/2018 |
| sealing tape   | 05/01/2018       | 293.40    | 319937  | 05/04/2018 |
| Print Room Supplies  | 05/16/2018       | 901.00    | 320444  | 05/25/2018 |
| Print Room Supplies  | 06/01/2018       | 34.32     | 320853  | 06/14/2018 |

# School District #25 Expense Summary

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Vendor Total: 57,351.20

**WEST MUSIC COMPANY INC. 1212 5TH STREET CORALVILLE IA 52241-0521**

| Transaction Description | Transaction Date | Amount | Check # | Check Date |
|-------------------------|------------------|--------|---------|------------|
| Music Supplies          | 03/06/2018       | 337.34 | 318874  | 03/16/2018 |
|                         | Vendor Total:    | 337.34 |         |            |

**WESTECH FUEL EQUIPMENT 195 WEST 3900 SOUTH SALT LAKE CITY UT 84157-0307**

|  |               |          |        |            |
|--|---------------|----------|--------|------------|
| SERVICE CALL                             | 08/07/2017    | 1,399.00 | 314600 | 08/11/2017 |
| 26141T - SERVICE CALL/BREAKAWAY FITTINGS | 12/01/2017    | 693.45   | 316865 | 12/01/2017 |
|  | Vendor Total: | 2,092.45 |        |            |

**WESTERN INDUSTRIAL MOTOR & MACHINE 669 WEST QUINN ROAD #12 POCATELLO ID 83206**

|                                     |               |          |        |            |
|-------------------------------------|---------------|----------|--------|------------|
| 8281M - CHS BLOWER MOTOR            | 10/02/2017    | 271.00   | 315689 | 10/06/2017 |
| 9703M - GREENACRES BOILER PUMP      | 02/01/2018    | 909.73   | 317977 | 02/02/2018 |
| 8963M - JEFFERSON PUMP REPLACEMENT  | 02/01/2018    | 1,421.25 | 317977 | 02/02/2018 |
| 9784M - JEFFERSON PUMP REBUILD      | 03/01/2018    | 719.38   | 318558 | 03/02/2018 |
| 9717M - HMS PUMP MOTOR BEARINGS     | 03/26/2018    | 230.38   | 319050 | 03/30/2018 |
| 9722M - HMS PUMP MOTOR ON BOILER #1 | 04/16/2018    | 515.00   | 319583 | 04/20/2018 |
|                                     | Vendor Total: | 4,066.74 |        |            |

**WESTERN MOUNTAIN BUS SALES 2023 EAST SHERMAN AVENUE NAMPA ID 83686**

|  |            |            |        |            |
|--|------------|------------|--------|------------|
| 25944T - MODULES/TURN SWITCHES                   | 07/11/2017 | 1,098.01   | 314114 | 07/13/2017 |
| 25944T - TANK                                    | 07/11/2017 | 211.61     | 314114 | 07/13/2017 |
| 25944T - STOP SIGN MOTORS                        | 07/11/2017 | 339.12     | 314114 | 07/13/2017 |
| 25948T - MODULE/SWITCHES                         | 07/18/2017 | 225.40     | 314174 | 07/20/2017 |
| 25993T - GLASS/RUB RAIL CAP                      | 08/01/2017 | 237.76     | 314458 | 08/04/2017 |
| 25993T - GLASS                                   | 08/01/2017 | 102.44     | 314458 | 08/04/2017 |
| 26001T - BOOSTER BRAKE                           | 08/07/2017 | 284.04     | 314601 | 08/11/2017 |
| 26001T - FLOOR STRIPS                            | 08/07/2017 | 227.70     | 314601 | 08/11/2017 |
| Bid Award - 54- Passenger School Buses           | 08/11/2017 | 288,991.00 | 314695 | 08/18/2017 |
| 26008T - GRILL                                   | 08/16/2017 | 706.04     | 314696 | 08/18/2017 |
| 26020T - DOOR PROPS                              | 09/06/2017 | 173.89     | 315082 | 09/08/2017 |
| 26020T - SUN VISORS                              | 09/06/2017 | 95.73      | 315082 | 09/08/2017 |
| 25993T - CREDIT FOR GLASS                        | 09/12/2017 | -64.44     | 315226 | 09/15/2017 |
| 26027T - SWITCHES                                | 09/12/2017 | 220.94     | 315226 | 09/15/2017 |
| 26037T - BRAKE CABLE                             | 09/19/2017 | 640.20     | 315411 | 09/22/2017 |
| 26037T - COVER                                   | 09/19/2017 | 27.39      | 315411 | 09/22/2017 |
| 26044T - CURTAIN CLIPS                           | 09/26/2017 | 92.54      | 315520 | 09/29/2017 |
| 26079T - LATCHES/TANK                            | 10/03/2017 | 361.32     | 315690 | 10/06/2017 |
| 26089T - SEAT BELT                               | 10/10/2017 | 395.05     | 315883 | 10/13/2017 |
| 26089T - BOOSTER KIT                             | 10/10/2017 | 513.64     | 315883 | 10/13/2017 |
| 26089T - GLASS                                   | 10/10/2017 | 398.01     | 315883 | 10/13/2017 |
| 26098T - DOOR SWITCH/LATCH KIT                   | 10/17/2017 | 64.95      | 315995 | 10/20/2017 |
| 26098T - LATCHES/HEATER MOTORS/SWITCHES          | 10/17/2017 | 459.21     | 315995 | 10/20/2017 |
| 26106T - WINDOW LOCKS                            | 11/01/2017 | 95.81      | 316300 | 11/03/2017 |
| 26112T - HEATER SWITCH/SOCKS                     | 11/01/2017 | 179.24     | 316300 | 11/03/2017 |
| 26112T - HEAD LIGHT BEZELS                       | 11/01/2017 | 22.34      | 316300 | 11/03/2017 |
| FLOORBOARD STRIPS/MIRRORS                        | 11/01/2017 | 134.30     | 316300 | 11/03/2017 |
| COOLER TRANSMISSION OIL                          | 11/01/2017 | 945.48     | 316300 | 11/03/2017 |
| 26126T - LEVERS                                  | 11/06/2017 | 77.92      | 316479 | 11/10/2017 |
| 26126T - PEDAL SHOCKS                            | 11/06/2017 | 310.18     | 316479 | 11/10/2017 |
| 26131T - CAM FOLLOWERS/MONITOR/SWITCHES/HTR COIL | 11/15/2017 | 388.46     | 316638 | 11/17/2017 |
| 26144T - DOOR SWITCHES                           | 12/01/2017 | 34.10      | 316866 | 12/01/2017 |

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| Transaction Description                          | Transaction Date     | Amount            | Check # | Check Date |
|--|----------------------|-------------------|---------|------------|
| 26144T - AIR TANK                                | 12/01/2017           | 246.67            | 316866  | 12/01/2017 |
| 26152T - TIMER/DOIDE                             | 12/01/2017           | 298.84            | 316866  | 12/01/2017 |
| 26144T - BRACKETS/HEATER FAN BLADE               | 12/01/2017           | 243.55            | 316866  | 12/01/2017 |
| 26154T - GLASS/MIC HARNESS/DOOR SWITCH           | 12/06/2017           | 161.87            | 317030  | 12/08/2017 |
| 26154T - ROTOR                                   | 12/06/2017           | 527.46            | 317030  | 12/08/2017 |
| 26154T - SIGHT GLASS                             | 12/06/2017           | 19.19             | 317030  | 12/08/2017 |
| 26167T - SMARTEMP KIT/DIODE                      | 12/12/2017           | 280.50            | 317179  | 12/15/2017 |
| 26167T - MASTER CYL                              | 12/12/2017           | 294.64            | 317179  | 12/15/2017 |
| 26172T - SWITCHES/BEZELS/PUMP                    | 12/19/2017           | 317.16            | 317264  | 12/20/2017 |
| 26190T - PRESSURE SWITCH                         | 01/03/2018           | 118.28            | 317390  | 01/05/2018 |
| 26190T - SOLENOID/SWITCH                         | 01/03/2018           | 147.87            | 317390  | 01/05/2018 |
| 26190T - STEERING GEAR/CORE                      | 01/03/2018           | 2,328.82          | 317390  | 01/05/2018 |
| 26208T - SWITCH                                  | 01/17/2018           | 15.60             | 317682  | 01/19/2018 |
| 26208T - BLOWER MOTORS                           | 01/17/2018           | 227.90            | 317682  | 01/19/2018 |
| 26208T - TANK/TURN SIGNAL SWTCH/ABS BRACKET      | 01/17/2018           | 222.63            | 317682  | 01/19/2018 |
| 26208T - MIRRORS                                 | 01/17/2018           | 124.12            | 317682  | 01/19/2018 |
| 26214T - SENSORS                                 | 01/22/2018           | 247.24            | 317852  | 01/26/2018 |
| 26251T - SWITCH                                  | 02/01/2018           | 36.39             | 317978  | 02/02/2018 |
| 26251T - HEATER/CONTROL KIT                      | 02/01/2018           | 1,744.85          | 317978  | 02/02/2018 |
| 26251T - MICS                                    | 02/01/2018           | 168.37            | 317978  | 02/02/2018 |
| 26259T - STEERING WHEEL SHROUD                   | 02/05/2018           | 26.79             | 318145  | 02/09/2018 |
| 26263T - CAMERA EXTENSION CABLES                 | 02/13/2018           | 284.90            | 318272  | 02/16/2018 |
| 26263T - TUBE BRAKE                              | 02/13/2018           | 106.48            | 318272  | 02/16/2018 |
| 26263T - MIC HARNESES/BRAKE BOOSTER/HEATER GUARD | 02/13/2018           | 794.30            | 318272  | 02/16/2018 |
| 26275T - BRACKET                                 | 03/01/2018           | 26.24             | 318559  | 03/02/2018 |
| 26280T - DEFROST MOTOR/LIFT RESERVIOR            | 03/06/2018           | 279.85            | 318744  | 03/09/2018 |
| 26280T - UNDERSEAT MOTORS                        | 03/06/2018           | 129.09            | 318744  | 03/09/2018 |
| 26296T - HOOD CABLES                             | 03/27/2018           | 46.96             | 319051  | 03/30/2018 |
| 26296T - CHECK VALVES                            | 03/27/2018           | 42.22             | 319051  | 03/30/2018 |
| 26298T - UNDERSEAT MOTORS                        | 03/27/2018           | 245.45            | 319051  | 03/30/2018 |
| 26314T - SURGE TANK/LIGHT/FAN BLADE              | 04/11/2018           | 232.43            | 319427  | 04/13/2018 |
| 26314T - SWITCHES                                | 04/11/2018           | 108.16            | 319427  | 04/13/2018 |
| 26330T - MIRRORS                                 | 04/24/2018           | 135.82            | 319762  | 04/27/2018 |
| 26335T - BRAKE LEVER                             | 05/01/2018           | 772.97            | 319938  | 05/04/2018 |
| 26346T - SURGE TANK                              | 05/08/2018           | 186.60            | 320102  | 05/11/2018 |
| 26356T - LATCHES                                 | 05/23/2018           | 355.23            | 320446  | 05/25/2018 |
| 26356T - HEATER CORE                             | 05/23/2018           | 178.14            | 320446  | 05/25/2018 |
| 26369T - CALIPER PLATE                           | 06/05/2018           | 321.96            | 320744  | 06/07/2018 |
| 26369T - STOP ARM MOTORS                         | 06/05/2018           | 301.19            | 320744  | 06/07/2018 |
|  | <b>Vendor Total:</b> | <b>310,336.11</b> |         |            |

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**WESTERN PSYCHOLOGICAL SERVICES 625 ALASKA AVE. TORRANCE CA 90503-5124**

|                    |                      |               |        |            |
|--------------------|----------------------|---------------|--------|------------|
| CASL-2 FORMS       | 09/25/2017           | 96.80         | 315521 | 09/29/2017 |
| CASL-2 FORMS       | 11/06/2017           | 145.20        | 316480 | 11/10/2017 |
| ARIZONA-4 TEST KIT | 11/13/2017           | 407.00        | 316639 | 11/17/2017 |
|                    | <b>Vendor Total:</b> | <b>649.00</b> |        |            |

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**WESTERN STATES EQUIPMENT CO. P.O. BOX 3805 SEATTLE WA 98124-3805**

|   |            |          |        |            |
|---|------------|----------|--------|------------|
| 5446M - MANLIFT PULLEY                    | 07/11/2017 | 64.19    | 314115 | 07/13/2017 |
| 5446M - CREDIT FOR MANLIFT WHEELS         | 08/01/2017 | -85.82   | 314459 | 08/04/2017 |
| 5446M - MANLIFT WHEELS                    | 08/01/2017 | 275.82   | 314459 | 08/04/2017 |
| 7642M - PHS PALACE LTS LIFT RENTAL REPAIR | 08/02/2017 | 1,184.09 | 314459 | 08/04/2017 |
| 7272M - PHS PALACE LIGHTS MANLIFT RENTAL  | 08/02/2017 | 404.00   | 314459 | 08/04/2017 |
| 7790M - OIL FILTERS                       | 11/15/2017 | 70.72    | 316640 | 11/17/2017 |

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| Transaction Description                        | Transaction Date     | Amount           | Check # | Check Date |
|--|----------------------|------------------|---------|------------|
| 9104M - E26 BACKHOE HYDRAULIC SYSTEM           | 12/01/2017           | 598.14           | 316867  | 12/01/2017 |
| 9111M - SCISSOR LIFT BATTERIES                 | 12/08/2017           | 444.24           | 317180  | 12/15/2017 |
| 9331M - KEY TAGS                               | 12/19/2017           | 4.95             | 317265  | 12/20/2017 |
| 9331M - KEY/KEY TAGS                           | 12/19/2017           | 31.95            | 317265  | 12/20/2017 |
| 26196T - COMPRESSOR/CORE                       | 01/03/2018           | 2,050.14         | 317391  | 01/05/2018 |
| 9111M - SCISSOR LIFT BATTERIES                 | 01/03/2018           | 458.81           | 317391  | 01/05/2018 |
| 26196T - SEAL                                  | 01/03/2018           | 17.40            | 317391  | 01/05/2018 |
| 26196T - CREDIT/RESTOCKING FEE-COMPR/CORE/SEAL | 01/03/2018           | -1,923.55        | 317391  | 01/05/2018 |
| 9730M - E26 BUCKET CONTROL VALVE REPAIR        | 01/10/2018           | 386.25           | 317594  | 01/12/2018 |
| 9734M - FILTER/ELEMENT FOR E22 SKID LOADER     | 02/01/2018           | 82.59            | 317979  | 02/02/2018 |
| 9743M - E26 BACKHOE REPAIR                     | 02/13/2018           | 6,146.17         | 318273  | 02/16/2018 |
| 9998M - ENG OIL/TRANS FOR E26                  | 03/09/2018           | 110.16           | 318875  | 03/16/2018 |
| 9768M - OIL                                    | 03/09/2018           | 68.80            | 318875  | 03/16/2018 |
| 0464M - SEAL FOR E26 BACKHOE                   | 05/01/2018           | 5.65             | 319939  | 05/04/2018 |
| 0460M - CAP FOR E26 BACKHOE                    | 05/01/2018           | 20.77            | 319939  | 05/04/2018 |
| 0728M - CHS SPRINKLER SYS TRENCH BOX           | 05/22/2018           | 222.20           | 320447  | 05/25/2018 |
| 0464M - DUCT AIR FOR E26 BACKHOE               | 06/04/2018           | 34.94            | 320745  | 06/07/2018 |
|  | <b>Vendor Total:</b> | <b>10,672.61</b> |         |            |

## WESTERN WHOLESALE SUPPLY 5675 SOUTH 5TH AVENUE POCATELLO ID 83204

|  |                      |                 |        |            |
|--|----------------------|-----------------|--------|------------|
| 7343M - GREENACRES SHEETROCK                     | 07/10/2017           | 1,334.98        | 314116 | 07/13/2017 |
| 7663M - GREENACRES BSMT REMODEL 5/8 METAL J BEAD | 08/01/2017           | 71.50           | 314460 | 08/04/2017 |
| 8433M - GATEWAY RM 104 BQCL                      | 09/26/2017           | 60.08           | 315522 | 09/29/2017 |
| 9027M - CEILING TILE                             | 11/07/2017           | 87.20           | 316481 | 11/10/2017 |
| 0814M - HHS C41 STUDS/SHEETROCK/SCREWS           | 06/01/2018           | 159.99          | 320585 | 06/01/2018 |
|  | <b>Vendor Total:</b> | <b>1,713.75</b> |        |            |

## WESTLINE FENCE LLC PO BOX 28 MORELAND ID 83256

|                              |                      |                  |        |            |
|------------------------------|----------------------|------------------|--------|------------|
| 9444M - HHS POST/CHAIN FENCE | 04/11/2018           | 3,955.26         | 319428 | 04/13/2018 |
| CHS BB FENCE OVER HANG       | 05/23/2018           | 9,465.56         | 320448 | 05/25/2018 |
|                              | <b>Vendor Total:</b> | <b>13,420.82</b> |        |            |

## WESTON, HEATHER (Employee Payment - Address is exempt from reporting on public documents)

|             |                      |                 |        |            |
|-------------|----------------------|-----------------|--------|------------|
| MILEAGE LOG | 09/19/2017           | 213.95          | 315412 | 09/22/2017 |
| MILEAGE LOG | 10/18/2017           | 140.65          | 315996 | 10/20/2017 |
| MILEAGE     | 12/01/2017           | 68.25           | 316868 | 12/01/2017 |
| MILEAGE     | 01/09/2018           | 38.40           | 317595 | 01/12/2018 |
| MILEAGE     | 02/06/2018           | 91.65           | 318146 | 02/09/2018 |
| MILEAGE     | 03/07/2018           | 127.35          | 318745 | 03/09/2018 |
| MILEAGE LOG | 04/11/2018           | 115.55          | 319429 | 04/13/2018 |
| MILEAGE     | 05/22/2018           | 78.55           | 320449 | 05/25/2018 |
| MILEAGE     | 06/01/2018           | 134.30          | 320586 | 06/01/2018 |
|             | <b>Vendor Total:</b> | <b>1,008.65</b> |        |            |

## WESTWOOD DISCOUNT 1800 GARRETT WAY, SUITE 31 POCATELLO ID 83201

|                |                      |              |        |            |
|----------------|----------------------|--------------|--------|------------|
| Decks of cards | 12/06/2017           | 35.88        | 317031 | 12/08/2017 |
|                | <b>Vendor Total:</b> | <b>35.88</b> |        |            |

## WESTWOOD, DANA (Employee Payment - Address is exempt from reporting on public documents)

|                      |                      |               |        |            |
|----------------------|----------------------|---------------|--------|------------|
| CREDIT REIMBURSEMENT | 04/24/2018           | 120.00        | 319763 | 04/27/2018 |
|                      | <b>Vendor Total:</b> | <b>120.00</b> |        |            |



# School District #25 Expense Summary

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## WHITE, CINDY (Employee Payment - Address is exempt from reporting on public documents)

| Transaction Description              | Transaction Date | Amount | Check # | Check Date |
|--------------------------------------|------------------|--------|---------|------------|
| MILEAGE LOG                          | 10/11/2017       | 72.30  | 315884  | 10/13/2017 |
| MILEAGE                              | 11/06/2017       | 51.05  | 316482  | 11/10/2017 |
| MILEAGE                              | 12/04/2017       | 61.35  | 317032  | 12/08/2017 |
| MILEAGE                              | 02/02/2018       | 74.10  | 318147  | 02/09/2018 |
| MATHEMATICS LEADERSHIP CONF EXPENSES | 02/13/2018       | 67.90  | 318274  | 02/16/2018 |
| MILEAGE                              | 04/06/2018       | 37.65  | 319430  | 04/13/2018 |
| MILEAGE                              | 05/08/2018       | 30.75  | 320103  | 05/11/2018 |
| MILEAGE                              | 06/04/2018       | 44.45  | 320746  | 06/07/2018 |
| Vendor Total:                        |                  | 439.55 |         |            |

## WHITEBOARDDEPOT.COM PO BOX 806 CHARDON OH 44024

|                                 |            |           |        |            |
|---------------------------------|------------|-----------|--------|------------|
| Whiteboards - Maintenance       | 07/03/2017 | 4,926.80  | 313965 | 07/06/2017 |
| WHITEBOARDS FOR VARIOUS SCHOOLS | 11/06/2017 | 8,071.00  | 316483 | 11/10/2017 |
| Vendor Total:                   |            | 12,997.80 |        |            |

## WHITEHEAD, SUSAN (Employee Payment - Address is exempt from reporting on public documents)

|                                  |            |          |        |            |
|----------------------------------|------------|----------|--------|------------|
| MILEAGE                          | 09/21/2017 | 93.45    | 315413 | 09/22/2017 |
| MILEAGE                          | 10/11/2017 | 95.35    | 315885 | 10/13/2017 |
| MILEAGE                          | 11/06/2017 | 97.10    | 316484 | 11/10/2017 |
| MILEAGE                          | 12/06/2017 | 79.00    | 317033 | 12/08/2017 |
| MILEAGE                          | 01/24/2018 | 92.30    | 317853 | 01/26/2018 |
| MILEAGE                          | 03/01/2018 | 104.40   | 318560 | 03/02/2018 |
| MILEAGE                          | 04/10/2018 | 118.70   | 319431 | 04/13/2018 |
| PREVENTION CONFERENCE/SUN VALLEY | 04/17/2018 | 211.40   | 319584 | 04/20/2018 |
| MILEAGE                          | 06/01/2018 | 141.60   | 320587 | 06/01/2018 |
| Vendor Total:                    |            | 1,033.30 |        |            |

## WHITHAM, DANIZA (Employee Payment - Address is exempt from reporting on public documents)

|               |            |          |        |            |
|---------------|------------|----------|--------|------------|
| MILEAGE LOG   | 10/04/2017 | 228.20   | 315691 | 10/06/2017 |
| MILEAGE       | 11/06/2017 | 162.05   | 316485 | 11/10/2017 |
| MILEAGE       | 12/05/2017 | 152.95   | 317034 | 12/08/2017 |
| MILEAGE       | 01/09/2018 | 91.65    | 317596 | 01/12/2018 |
| MILEAGE       | 02/05/2018 | 183.80   | 318148 | 02/09/2018 |
| MILEAGE       | 03/07/2018 | 147.30   | 318746 | 03/09/2018 |
| MILEAGE       | 04/06/2018 | 174.90   | 319432 | 04/13/2018 |
| MILEAGE       | 05/02/2018 | 178.10   | 319940 | 05/04/2018 |
| MILEAGE       | 06/01/2018 | 157.20   | 320588 | 06/01/2018 |
| Vendor Total: |            | 1,476.15 |        |            |

## WHITTIER, KAREN (Employee Payment - Address is exempt from reporting on public documents)

|                               |            |        |        |            |
|-------------------------------|------------|--------|--------|------------|
| REIMB- IAEA CONF REGISTRATION | 10/24/2017 | 120.00 | 316171 | 10/27/2017 |
| Vendor Total:                 |            | 120.00 |        |            |

## WHITWORTH, JEANIE (Employee Payment - Address is exempt from reporting on public documents)

|                      |            |        |        |            |
|----------------------|------------|--------|--------|------------|
| CREDIT REIMBURSEMENT | 05/14/2018 | 180.00 | 320257 | 05/18/2018 |
| Vendor Total:        |            | 180.00 |        |            |

## WHITWORTH, PHILLIP (Employee Payment - Address is exempt from reporting on public documents)

|                      |            |        |        |            |
|----------------------|------------|--------|--------|------------|
| CREDIT REIMBURSEMENT | 05/14/2018 | 180.00 | 320258 | 05/18/2018 |
| Vendor Total:        |            | 180.00 |        |            |

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## WILCOX, JENA (Employee Payment - Address is exempt from reporting on public documents)

| Transaction Description                         | Transaction Date | Amount        | Check # | Check Date |
|---|------------------|---------------|---------|------------|
| MILEAGE LOG                                     | 09/06/2017       | 32.40         | 315084  | 09/08/2017 |
| ADV OPP CONF                                    | 09/20/2017       | 262.20        | 315414  | 09/22/2017 |
| PROJECT LEADERSHIP/SUN VALLEY                   | 11/13/2017       | 241.30        | 316641  | 11/17/2017 |
| MILEAGE   | 11/13/2017       | 36.00         | 316641  | 11/17/2017 |
| REIMB-BEST WESTERN/ST GEORGE STUDENT COLLEGE FT | 02/06/2018       | 99.32         | 318149  | 02/09/2018 |
| COLLEGE & CAREER CULTURE                        | 04/25/2018       | 30.00         | 319764  | 04/27/2018 |
| MILEAGE   | 06/14/2018       | 132.55        | 320978  | 06/21/2018 |
| CORWIN SEMINAR                                  | 06/25/2018       | 93.90         | 321196  | 06/28/2018 |
| <b>Vendor Total:</b>                            |                  | <b>927.67</b> |         |            |

## WILEY PUBLISHING PO BOX 416502 BOSTON MA 02241-6502

|                      |            |                 |        |            |
|----------------------|------------|-----------------|--------|------------|
| Textbooks            | 09/01/2017 | 3,615.42        | 314943 | 09/01/2017 |
| <b>Vendor Total:</b> |            | <b>3,615.42</b> |        |            |

## WILKES, TONYA (Employee Payment - Address is exempt from reporting on public documents)

|  |            |               |        |            |
|--|------------|---------------|--------|------------|
| REIMB - STAND UP DESKS (3)/AMAZON        | 03/02/2018 | 734.97        | 318747 | 03/09/2018 |
| TEACHER CLARITY & IMPACT TEAMS/NASHVILLE | 03/26/2018 | 215.00        | 319053 | 03/30/2018 |
| <b>Vendor Total:</b>                     |            | <b>949.97</b> |        |            |

## WILLIAMS, ERIENNE (Employee Payment - Address is exempt from reporting on public documents)

|                      |            |             |        |            |
|----------------------|------------|-------------|--------|------------|
| SPOONS               | 04/10/2018 | 5.68        | 319433 | 04/13/2018 |
| <b>Vendor Total:</b> |            | <b>5.68</b> |        |            |

## WILLIAMS, GEOFFREY (Employee Payment - Address is exempt from reporting on public documents)

|                      |            |               |        |            |
|----------------------|------------|---------------|--------|------------|
| AP WORKSHOP          | 09/01/2017 | 285.46        | 314944 | 09/01/2017 |
| <b>Vendor Total:</b> |            | <b>285.46</b> |        |            |

## WILLIAMS, KATIE (Employee Payment - Address is exempt from reporting on public documents)

|                        |            |                 |        |            |
|------------------------|------------|-----------------|--------|------------|
| ASCA CONF              | 08/15/2017 | 360.75          | 314697 | 08/18/2017 |
| IDAHO CTE REACH CONF   | 08/15/2017 | 388.00          | 314697 | 08/18/2017 |
| 504 UPDATE TRG         | 10/02/2017 | 23.40           | 315692 | 10/06/2017 |
| STATE BPA/BOISE        | 03/28/2018 | 335.00          | 319054 | 03/30/2018 |
| ADVANCED OP CONFERENCE | 04/23/2018 | 49.10           | 319765 | 04/27/2018 |
| <b>Vendor Total:</b>   |            | <b>1,156.25</b> |        |            |

## WILLIES PITSTOP PO BOX 4207 POCATELLO ID 83205

|                      |            |               |        |            |
|----------------------|------------|---------------|--------|------------|
| Meal cards           | 01/08/2018 | 20.00         | 317597 | 01/12/2018 |
| Gas for NHC student  | 03/15/2018 | 25.00         | 318876 | 03/16/2018 |
| Gas for CHS student  | 04/03/2018 | 20.00         | 319238 | 04/06/2018 |
| Gas for CHS student  | 04/24/2018 | 20.00         | 319766 | 04/27/2018 |
| Gas for MVA Student  | 04/24/2018 | 25.00         | 319766 | 04/27/2018 |
| Gas for HMS Student  | 05/16/2018 | 25.00         | 320259 | 05/18/2018 |
| Gas for CHS student  | 05/16/2018 | 20.00         | 320259 | 05/18/2018 |
| Gas for MVA Student  | 05/21/2018 | 25.00         | 320450 | 05/25/2018 |
| Gas for MVA Student  | 06/01/2018 | 25.00         | 320589 | 06/01/2018 |
| <b>Vendor Total:</b> |            | <b>205.00</b> |        |            |

## WILSON, STEPHEN (Employee Payment - Address is exempt from reporting on public documents)

|         |            |       |        |            |
|---------|------------|-------|--------|------------|
| MILEAGE | 01/09/2018 | 10.80 | 317598 | 01/12/2018 |
| MILEAGE | 02/06/2018 | 16.20 | 318150 | 02/09/2018 |

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| Transaction Description  | Transaction Date | Amount   | Check # | Check Date |
|--|------------------|----------|---------|------------|
| MILEAGE  | 03/09/2018       | 15.30    | 318877  | 03/16/2018 |
| MILEAGE LOG  | 04/09/2018       | 16.20    | 319434  | 04/13/2018 |
| MILEAGE  | 05/08/2018       | 17.10    | 320104  | 05/11/2018 |
| MILEAGE  | 06/05/2018       | 14.40    | 320747  | 06/07/2018 |
|  | Vendor Total:    | 90.00    |         |            |
| <b>WILSON, THOMAS (Employee Payment - Address is exempt from reporting on public documents)</b>        |                  |          |         |            |
| BEGINNING CHANGE   | 08/02/2017       | 3,020.00 | 34292   | 08/04/2017 |
| MILEAGE  | 09/13/2017       | 88.55    | 34388   | 09/15/2017 |
| PETTY CASH PURCHASE REIMBURSEMENTS   | 11/17/2017       | 74.08    | 34588   | 11/20/2017 |
| MILEAGE  | 12/05/2017       | 63.00    | 34626   | 12/08/2017 |
| MILEAGE  | 01/22/2018       | 54.95    | 34728   | 01/26/2018 |
| MILEAGE  | 04/04/2018       | 93.20    | 34910   | 04/06/2018 |
| MILEAGE LOG  | 05/09/2018       | 63.65    | 35008   | 05/11/2018 |
| BEG CHANGE-SUMMER FEED   | 05/09/2018       | 320.00   | 35010   | 05/11/2018 |
| PETTY CASH REIMBURSEMENTS  | 05/09/2018       | 47.99    | 35009   | 05/11/2018 |
| PETTY CASH REIMBURSEMENT   | 05/16/2018       | 60.19    | 35033   | 05/18/2018 |
| MILEAGE  | 06/01/2018       | 42.40    | 35076   | 06/01/2018 |
| MILEAGE  | 06/18/2018       | 35.80    | 35106   | 06/21/2018 |
|  | Vendor Total:    | 3,963.81 |         |            |
| <b>WIPFLI LLP P.O. BOX 8700 MADISON WI 53708-8700</b>  |                  |          |         |            |
| training material for inkind   | 02/02/2018       | 500.00   | 318151  | 02/09/2018 |
|  | Vendor Total:    | 500.00   |         |            |
| <b>WISCONSIN CENTER FOR EDUCATION PRODUCTS &amp; SERVICES 510 CHARMANY, SUITE 269 MADISON WI 53719</b> |                  |          |         |            |
| WIDA books   | 01/24/2018       | 162.00   | 317854  | 01/26/2018 |
|  | Vendor Total:    | 162.00   |         |            |
| <b>WISE, ELIZABETH (Employee Payment - Address is exempt from reporting on public documents)</b>       |                  |          |         |            |
| CREDIT REIMBURSEMENT   | 03/26/2018       | 120.00   | 319055  | 03/30/2018 |
|  | Vendor Total:    | 120.00   |         |            |
| <b>WOLFF, KRISTIE (Employee Payment - Address is exempt from reporting on public documents)</b>        |                  |          |         |            |
| CREDIT REIMBURSEMENT   | 06/25/2018       | 60.00    | 321197  | 06/28/2018 |
|  | Vendor Total:    | 60.00    |         |            |
| <b>WOLFF, RICHARD (Employee Payment - Address is exempt from reporting on public documents)</b>        |                  |          |         |            |
| REIMB PROG MONITOR SUBSCRIPTION  | 11/13/2017       | 39.99    | 316642  | 11/17/2017 |
|  | Vendor Total:    | 39.99    |         |            |
| <b>WOMACK, JAYNE (Employee Payment - Address is exempt from reporting on public documents)</b>         |                  |          |         |            |
| MILEAGE LOG  | 10/04/2017       | 16.90    | 315693  | 10/06/2017 |
| ED INTERPRETER CONF EXPENSES/GOODING   | 10/17/2017       | 150.00   | 315997  | 10/20/2017 |
| MILEAGE LOG  | 11/01/2017       | 22.10    | 316301  | 11/03/2017 |
| MILEAGE LOG  | 11/20/2017       | 22.10    | 316711  | 11/20/2017 |
| MILEAGE  | 12/01/2017       | 21.80    | 316869  | 12/01/2017 |
| MILEAGE  | 12/15/2017       | 22.10    | 317266  | 12/20/2017 |
| MILEAGE  | 01/17/2018       | 25.80    | 317683  | 01/19/2018 |
| MILEAGE  | 02/01/2018       | 26.80    | 317980  | 02/02/2018 |
| MILEAGE LOG  | 02/15/2018       | 30.10    | 318275  | 02/16/2018 |
| MILEAGE  | 03/14/2018       | 31.85    | 318878  | 03/16/2018 |

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| Transaction Description   | Transaction Date | Amount    | Check # | Check Date |
|---|------------------|-----------|---------|------------|
| MILEAGE   | 04/10/2018       | 31.35     | 319435  | 04/13/2018 |
| MILEAGE   | 05/01/2018       | 30.60     | 319941  | 05/04/2018 |
| MILEAGE LOG   | 05/23/2018       | 12.60     | 320451  | 05/25/2018 |
|   | Vendor Total:    | 444.10    |         |            |
| <b>WONDER WORKSHOP INC 1500 FASHION ISLAND BLVD, #200 SAN MATEO CA 94404</b>                      |                  |           |         |            |
| Dash Robots   | 03/26/2018       | 3,415.00  | 319056  | 03/30/2018 |
| Classroom pack robots   | 04/19/2018       | 1,895.00  | 319767  | 04/27/2018 |
|   | Vendor Total:    | 5,310.00  |         |            |
| <b>WOOD, HEIDI (Employee Payment - Address is exempt from reporting on public documents)</b>      |                  |           |         |            |
| CREDIT REIMBURSEMENT  | 05/16/2018       | 180.00    | 320260  | 05/18/2018 |
|   | Vendor Total:    | 180.00    |         |            |
| <b>WOOD, TONIANNE (Employee Payment - Address is exempt from reporting on public documents)</b>   |                  |           |         |            |
| MILEAGE   | 06/01/2018       | 20.90     | 320590  | 06/01/2018 |
|   | Vendor Total:    | 20.90     |         |            |
| <b>WOODBURN PRESS 405 LITTELL AVE. DAYTON OH 45409-0329</b>                                       |                  |           |         |            |
| Next Step Middle School Booklet   | 11/01/2017       | 56.30     | 316302  | 11/03/2017 |
| Getting the Most of Middle School Booklet   | 11/01/2017       | 56.30     | 316302  | 11/03/2017 |
| Middle School Prep - 5th Grade  | 04/02/2018       | 136.25    | 319239  | 04/06/2018 |
|   | Vendor Total:    | 248.85    |         |            |
| <b>WOODWIND &amp; BRASSWIND PO BOX 7479 WESTLAKE VILLAGE CA 91359</b>                             |                  |           |         |            |
| Band  | 09/25/2017       | 251.40    | 315523  | 09/29/2017 |
| Music items for various schools   | 11/06/2017       | 10,862.95 | 316486  | 11/10/2017 |
| Sousaphone  | 04/16/2018       | 4,675.00  | 319585  | 04/20/2018 |
|   | Vendor Total:    | 15,789.35 |         |            |
| <b>WOOTEN, ERICA (Employee Payment - Address is exempt from reporting on public documents)</b>    |                  |           |         |            |
| CREDIT REIMBURSEMENT  | 06/01/2018       | 165.00    | 320591  | 06/01/2018 |
|   | Vendor Total:    | 165.00    |         |            |
| <b>WORK PLACE PRO PO BOX 1469 SOMERSET KY 42502-1469</b>  |                  |           |         |            |
| 25882T - SWEATSHIRTS  | 10/25/2017       | 825.05    | 316172  | 10/27/2017 |
| 25885T - SWEATSHIRTS  | 12/06/2017       | 145.70    | 317035  | 12/08/2017 |
|   | Vendor Total:    | 970.75    |         |            |
| <b>WORKMAN, DEBORAH (Employee Payment - Address is exempt from reporting on public documents)</b> |                  |           |         |            |
| MILEAGE LOG   | 09/13/2017       | 214.40    | 34389   | 09/15/2017 |
| MILEAGE   | 10/18/2017       | 261.15    | 34491   | 10/20/2017 |
| MILEAGE   | 11/15/2017       | 221.45    | 34578   | 11/17/2017 |
| MILEAGE   | 12/13/2017       | 184.25    | 34640   | 12/15/2017 |
| MILEAGE   | 02/01/2018       | 242.80    | 34749   | 02/02/2018 |
| MILEAGE   | 03/07/2018       | 250.85    | 34851   | 03/09/2018 |
| MILEAGE   | 04/17/2018       | 293.30    | 34949   | 04/20/2018 |
| MILEAGE   | 05/09/2018       | 219.35    | 35011   | 05/11/2018 |
| MILEAGE   | 06/01/2018       | 209.90    | 35077   | 06/01/2018 |
|   | Vendor Total:    | 2,097.45  |         |            |

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**WORLD BOOK INC. P.O. BOX 856009 LOUISVILLE KY 40285-6009**

| Transaction Description | Transaction Date     | Amount        | Check # | Check Date |
|-------------------------|----------------------|---------------|---------|------------|
| Library books           | 12/12/2017           | 573.60        | 317181  | 12/15/2017 |
|                         | <b>Vendor Total:</b> | <b>573.60</b> |         |            |

**WORTH STEEL LLC PO BOX 2260 POCATELLO ID 83206**

|                                |                      |               |        |            |
|--------------------------------|----------------------|---------------|--------|------------|
| 8116M - HYD PUMP REPAIR/FLANGE | 09/01/2017           | 80.00         | 314945 | 09/01/2017 |
| 7931M - GREENACRES BSMT PLATES | 09/01/2017           | 414.00        | 314945 | 09/01/2017 |
|                                | <b>Vendor Total:</b> | <b>494.00</b> |        |            |

**WRIGHT EXPRESS FSC P.O. BOX 6293 CAROL STREAM IL 60197-6293**

|                        |                      |              |        |            |
|------------------------|----------------------|--------------|--------|------------|
| FUEL 7/31/17           | 09/01/2017           | 47.63        | 315083 | 09/08/2017 |
| FUEL/BOISE TRIP 2/8/18 | 03/28/2018           | 36.73        | 319052 | 03/30/2018 |
|                        | <b>Vendor Total:</b> | <b>84.36</b> |        |            |

**WURTH LOUIS AND COMPANY P.O. BOX 2253 BREA CA 92822-2253**

|   |                      |                 |        |            |
|---|----------------------|-----------------|--------|------------|
| 7190M - GC/EDAHOW CABINET SANDPAPER         | 07/24/2017           | 8.94            | 314329 | 07/27/2017 |
| 7190M - GC/EDAHOW CABINET SUPPLIES          | 07/24/2017           | 106.68          | 314329 | 07/27/2017 |
| 7190M - PHS CABINET SUPPLIES                | 07/24/2017           | 32.99           | 314329 | 07/27/2017 |
| 7190M - SHOP/GC/PHS/EDAHOW CABINET SUPPLIES | 07/24/2017           | 149.39          | 314329 | 07/27/2017 |
| 7193M - AMS ART RM HANDLES                  | 08/07/2017           | 39.54           | 314602 | 08/11/2017 |
| 7951M - HINGES/PLATES                       | 08/11/2017           | 112.89          | 314698 | 08/18/2017 |
| 7960M - THREAD                              | 09/13/2017           | 93.74           | 315227 | 09/15/2017 |
| 8692M - GC CORKBOARD                        | 11/06/2017           | 106.53          | 316487 | 11/10/2017 |
| 8692M - LINCOLN HINGES/PLATES/HANDLES       | 11/06/2017           | 246.24          | 316487 | 11/10/2017 |
| 9076M - LINCOLN HINGES/PLATES/HANDLES       | 12/01/2017           | 33.03           | 316870 | 12/01/2017 |
| 9085M - PHS UNIT 2 BAND RM DESK SLIDES      | 01/05/2018           | 31.89           | 317599 | 01/12/2018 |
| 9095M - PHS/SHOP CORKBOARD/GLUE/SANDPAPER   | 02/02/2018           | 541.94          | 318152 | 02/09/2018 |
| 36M - SANDER/POLISHER                       | 04/02/2018           | 222.24          | 319240 | 04/06/2018 |
| 0562M - HANGING FILE RAIL                   | 05/22/2018           | 48.09           | 320452 | 05/25/2018 |
| 0562M - EDGEBAND                            | 05/22/2018           | 77.29           | 320452 | 05/25/2018 |
| 0566M - HHS TABLE SCREWS/LAMINATE           | 06/04/2018           | 57.04           | 320748 | 06/07/2018 |
| 0572M - HHS LAMINATE GLUE                   | 06/25/2018           | 281.55          | 321198 | 06/28/2018 |
|   | <b>Vendor Total:</b> | <b>2,190.01</b> |        |            |

**YABUT, RICARDO (Employee Payment - Address is exempt from reporting on public documents)**

|                    |                      |              |        |            |
|--------------------|----------------------|--------------|--------|------------|
| MEAL REIMB         | 10/11/2017           | 15.90        | 315886 | 10/13/2017 |
| MEAL REIMBURSEMENT | 11/15/2017           | 9.30         | 316643 | 11/17/2017 |
|                    | <b>Vendor Total:</b> | <b>25.20</b> |        |            |

**YADAMSUREN, DAVAAKHUU (Employee Payment - Address is exempt from reporting on public documents)**

|                    |                      |              |        |            |
|--------------------|----------------------|--------------|--------|------------|
| REIMB STEDI COURSE | 03/01/2018           | 39.95        | 318561 | 03/02/2018 |
|                    | <b>Vendor Total:</b> | <b>39.95</b> |        |            |

**YAN ZHENG 2068 ELMORE ST POCATELLO ID 83201**

|                      |                      |              |       |            |
|----------------------|----------------------|--------------|-------|------------|
| REFUND LUNCH ACCOUNT | 06/11/2018           | 40.65        | 35098 | 06/14/2018 |
|                      | <b>Vendor Total:</b> | <b>40.65</b> |       |            |

**YEARSLEY, J (Employee Payment - Address is exempt from reporting on public documents)**

|                      |                      |              |        |            |
|----------------------|----------------------|--------------|--------|------------|
| SESTA CONF/FORT HALL | 06/26/2018           | 51.00        | 321199 | 06/28/2018 |
|                      | <b>Vendor Total:</b> | <b>51.00</b> |        |            |

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**YEARSLEY, JANETTE** (Employee Payment - Address is exempt from reporting on public documents)

| Transaction Description | Transaction Date | Amount | Check # | Check Date |
|-------------------------|------------------|--------|---------|------------|
| MILEAGE                 | 07/17/2017       | 975.25 | 314175  | 07/20/2017 |
|                         | Vendor Total:    | 975.25 |         |            |

**YELLOWSTONE FOREVER** PO BOX 117 YELLOWSTONE PARK WY 82190

|                                  |               |        |        |            |
|----------------------------------|---------------|--------|--------|------------|
| TERI MITTON-STEAM INSTITUTE REG  | 03/01/2018    | 200.00 | 318562 | 03/02/2018 |
| DAPHNE HEATH-STEAM INSTITUTE REG | 03/01/2018    | 200.00 | 318562 | 03/02/2018 |
|                                  | Vendor Total: | 400.00 |        |            |

**YELLOWSTONE GLASS, INC.** 5027 YELLOWSTONE AVENUE POCATELLO ID 83202

|  |               |        |        |            |
|--|---------------|--------|--------|------------|
| PHS TROPHY CASE TEMPERED GLASS SHELVES | 11/06/2017    | 290.00 | 316488 | 11/10/2017 |
| 9673M - SUPER THIN GLASS               | 03/01/2018    | 15.00  | 318563 | 03/02/2018 |
|  | Vendor Total: | 305.00 |        |            |

**YOGA FOSTER** 159 20TH ST #1B BROOKLYN NY 11232

|                       |               |        |        |            |
|-----------------------|---------------|--------|--------|------------|
| Yoga program-Overview | 02/01/2018    | 125.00 | 317981 | 02/02/2018 |
|                       | Vendor Total: | 125.00 |        |            |

**YOUTHLIGHT, INC.** 714 COVE TRAIL CHAPIN SC 29036

|                          |               |        |        |            |
|--------------------------|---------------|--------|--------|------------|
| Books and learning tools | 02/01/2018    | 375.71 | 317982 | 02/02/2018 |
| Books and learning tools | 03/26/2018    | 49.95  | 319057 | 03/30/2018 |
|                          | Vendor Total: | 425.66 |        |            |

**YRC FREIGHT** PO BOX 93151 CHICAGO IL 60673-3151

|                                       |               |        |        |            |
|---------------------------------------|---------------|--------|--------|------------|
| RETURN BOOKS TO PEARSON ED PO 1703575 | 10/03/2017    | 141.32 | 315694 | 10/06/2017 |
|                                       | Vendor Total: | 141.32 |        |            |

**ZAHM, LAURIE** (Employee Payment - Address is exempt from reporting on public documents)

|                             |               |        |        |            |
|-----------------------------|---------------|--------|--------|------------|
| MTG W/STATE REPRESENTATIVES | 01/09/2018    | 285.90 | 317600 | 01/12/2018 |
| CREDIT REIMBURSEMENT        | 03/26/2018    | 60.00  | 319058 | 03/30/2018 |
|                             | Vendor Total: | 345.90 |        |            |

**ZAIED, SARA** (Employee Payment - Address is exempt from reporting on public documents)

|         |               |        |        |            |
|---------|---------------|--------|--------|------------|
| MILEAGE | 11/08/2017    | 138.55 | 316489 | 11/10/2017 |
| MILEAGE | 12/13/2017    | 149.15 | 317182 | 12/15/2017 |
| MILEAGE | 01/09/2018    | 96.65  | 317601 | 01/12/2018 |
| MILEAGE | 02/01/2018    | 97.35  | 317983 | 02/02/2018 |
|         | Vendor Total: | 481.70 |        |            |

**ZANER-BLOSER INC.** L-3711 COLUMBUS OH 43260-3711

|                                  |               |           |        |            |
|----------------------------------|---------------|-----------|--------|------------|
| Curriculum - Zaner Bloser        | 07/13/2017    | 4,072.89  | 314176 | 07/20/2017 |
| Handwriting Consumable 2018-2019 | 05/08/2018    | 31,073.57 | 320105 | 05/11/2018 |
|                                  | Vendor Total: | 35,146.46 |        |            |

**ZAUSCH, SHERRY** (Employee Payment - Address is exempt from reporting on public documents)

|             |               |      |       |            |
|-------------|---------------|------|-------|------------|
| MILEAGE LOG | 07/06/2017    | 5.70 | 34254 | 07/13/2017 |
|             | Vendor Total: | 5.70 |       |            |

**ZIONS BANK** P.O. BOX 30833 SALT LAKE CITY UT 84130-0833

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| Transaction Description                            | Transaction Date | Amount   | Check # | Check Date |
|--|------------------|----------|---------|------------|
| DELL/MECHANIC COMPUTER                             | 07/10/2017       | 1,373.02 | 314117  | 07/13/2017 |
| ID DEPT OF ED-HARWOOD ADV OPP CONF REG             | 07/10/2017       | 180.00   | 314117  | 07/13/2017 |
| DELTA-PETTIT AASPA AIRFARE                         | 07/10/2017       | 359.60   | 314117  | 07/13/2017 |
| DBASE-SOFTWARE UPGRADE                             | 08/07/2017       | 916.00   | 314603  | 08/11/2017 |
| ORBOTIX-SORK ROBOTS/T GUNDERSON                    | 08/07/2017       | 2,989.77 | 314603  | 08/11/2017 |
| GODADDY-STANDARD WILDCARD SSL RENEWAL              | 08/07/2017       | 899.97   | 314603  | 08/11/2017 |
| HAMPTON INN/SUMMER CONF PARKING                    | 08/07/2017       | 84.00    | 314603  | 08/11/2017 |
| DEVEXPRESS-SUBSCRIPTION RENEWAL                    | 08/07/2017       | 989.99   | 314603  | 08/11/2017 |
| G WILLIAMS-NWAP LODGING/DAVENPORT HOTEL-SPOKANE    | 08/07/2017       | 123.31   | 314603  | 08/11/2017 |
| HYATT/TX-NSPRA LODGING                             | 08/07/2017       | 1,674.18 | 314603  | 08/11/2017 |
| H GRAHAM/VISIBLE LEARNING CONF LODGING-HOLIDAY INN | 08/07/2017       | 829.24   | 314603  | 08/11/2017 |
| K LOCKYER/VISIBLE LEARNING LODGING-HOLIDAY INN EXP | 08/07/2017       | 1,120.44 | 314603  | 08/11/2017 |
| WALMART-PEANUT ALLERGY MEDS                        | 08/07/2017       | 4.74     | 314603  | 08/11/2017 |
| SCANTRON-ANSWER SHEETS                             | 08/07/2017       | 115.20   | 314603  | 08/11/2017 |
| MECHANICS TRAINING LODGING/HAMPTON INN/NAMPA       | 08/07/2017       | 1,014.00 | 314603  | 08/11/2017 |
| EXPEDIA-ISBA TRAVEL/SUPT-BOARD                     | 08/09/2017       | 1,233.20 | 314603  | 08/11/2017 |
| M SULLIVAN-AP CONF LODGING/QUALITY INN-SPOKANE     | 09/05/2017       | 581.44   | 315085  | 09/08/2017 |
| KOFFLER-GREENACRES CORNER GUARDS                   | 09/05/2017       | 1,798.40 | 315085  | 09/08/2017 |
| ASCD-ENGAGING STUDENTS W/POVERTY IN MIND (25)      | 09/05/2017       | 571.34   | 315085  | 09/08/2017 |
| A THOMPSON-AP CONF LODGING/DAVENPORT-SPOKANE       | 09/05/2017       | 544.76   | 315085  | 09/08/2017 |
| PDQ-DEPLOY ENTERPRISE                              | 09/05/2017       | 2,000.00 | 315085  | 09/08/2017 |
| JANNUS-IDAHO AFTERSCHOOL SUMMER REG-CATES/MITCHELL | 09/05/2017       | 100.00   | 315085  | 09/08/2017 |
| GODADDY-SSL CERTIFICATE/3 YEARS                    | 09/05/2017       | 167.97   | 315085  | 09/08/2017 |
| ITD-BUS PLATE RENEWALS                             | 09/06/2017       | 15.30    | 315085  | 09/08/2017 |
| COSTCO-EMPLOYEE MEETING REFRESHMENTS               | 09/06/2017       | 162.08   | 315085  | 09/08/2017 |
| ITD-BUS PLATE RENEWALS/16/19/61                    | 09/06/2017       | 15.30    | 315085  | 09/08/2017 |
| ISBA TRAVEL/EXPEDIA DELTA AIR                      | 09/06/2017       | 3,411.60 | 315085  | 09/08/2017 |
| G WILLIAMS-AP CONF LODGING/DAVENPORT-SPOKANE       | 09/06/2017       | 421.45   | 315085  | 09/08/2017 |
| MCR MEDICAL-CPR TRAINING VALVES                    | 09/06/2017       | 219.00   | 315085  | 09/08/2017 |
| ITD-PLATE RENEWAL #7                               | 09/06/2017       | 5.10     | 315085  | 09/08/2017 |
| ISBA TRAVEL/EXPEDIA DUPL CHARGE                    | 09/06/2017       | - 616.60 | 315085  | 09/08/2017 |
| WALMART-EMPLOYEE MEETING REFRESHMENTS              | 09/06/2017       | 109.97   | 315085  | 09/08/2017 |
| ID ART ED-M DANIELS REG/MEMBER FEE                 | 10/03/2017       | 160.00   | 315695  | 10/06/2017 |
| T BURCH-NEXT DOOR TRAINING REG                     | 10/03/2017       | 59.99    | 315695  | 10/06/2017 |
| PESI-ON THE SPOT TECHNIQUES                        | 10/03/2017       | 206.94   | 315695  | 10/06/2017 |
| ITD-PLATES UTILITY VEHICLE/CHS                     | 10/03/2017       | 3.06     | 315695  | 10/06/2017 |
| LAS VEGAS MARRIOTT-B GLENN TRAINING LODGING        | 10/03/2017       | 674.61   | 315695  | 10/06/2017 |
| ID DEPT OF ED/ADV ED WKSHP REG-MARLEY/SMITH/WILCOX | 10/03/2017       | 585.00   | 315695  | 10/06/2017 |
| AEE-B GLENN TRAINING PROGRAM                       | 10/03/2017       | 1,995.00 | 315695  | 10/06/2017 |
| R CHRISTENSEN-SPEECH CONF LODGING-HILTON DENVER    | 10/03/2017       | 385.56   | 315695  | 10/06/2017 |
| AMAZON-DVD PLAYER                                  | 10/03/2017       | 60.10    | 315695  | 10/06/2017 |
| ID DEPT OF ED/ADV ED WKSHP REFUND-SMITH            | 10/03/2017       | - 195.00 | 315695  | 10/06/2017 |
| ITD-PLATES M#49                                    | 10/03/2017       | 5.10     | 315695  | 10/06/2017 |
| PDQ-INVENTORY ENTERPRISE MODE/SINGLE USER          | 10/03/2017       | 500.00   | 315695  | 10/06/2017 |
| K LURAS-ISBA AIRFARE/DELTA AIR                     | 10/03/2017       | 442.70   | 315695  | 10/06/2017 |
| EFRESH-MEALS 9/27/17                               | 10/03/2017       | 80.00    | 315695  | 10/06/2017 |
| DELTA AIR-G GLENN TRAINING AIRFARE                 | 10/03/2017       | 128.40   | 315695  | 10/06/2017 |
| CULTIVATING RESIL/A JOHNSON ISCA CONF REG          | 10/03/2017       | 170.00   | 315695  | 10/06/2017 |
| AMAZON-INDELIBLE LEADERSHIP                        | 10/03/2017       | 140.84   | 315695  | 10/06/2017 |
| FRED MEYER-WATER 9/19                              | 10/03/2017       | 5.19     | 315695  | 10/06/2017 |
| MSC-UPHOLSTERY STAPLES                             | 10/03/2017       | 38.59    | 315695  | 10/06/2017 |
| WINGERS-MEALS 10/2/17                              | 11/03/2017       | 102.19   | 316490  | 11/10/2017 |
| THRIFTBOOKS-CAKE AWARD BOOKS                       | 11/03/2017       | 50.07    | 316490  | 11/10/2017 |
| ITD-LICENSE PLATE RENEWALS                         | 11/03/2017       | 469.20   | 316490  | 11/10/2017 |
| ID DEPT OF ED-MILLER/KENT-FACE CONF REG            | 11/03/2017       | 100.00   | 316490  | 11/10/2017 |

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| TECHSMITH-CAMTASIA RENEWAL                         | 11/03/2017       | 169.00    | 316490  | 11/10/2017 |
| COSTCO-PLATES/UTENSILS                             | 11/03/2017       | 30.19     | 316490  | 11/10/2017 |
| AMAZON-BAG TAGS                                    | 11/03/2017       | 5.99      | 316490  | 11/10/2017 |
| OFFICE DEPOT-CREDIT FOR BADGES                     | 11/03/2017       | -21.18    | 316490  | 11/10/2017 |
| OFFICE DEPOT-OFFICE SUPPLIES                       | 11/03/2017       | 114.84    | 316490  | 11/10/2017 |
| FRED MEYER-PLATES/UTENSILS                         | 11/03/2017       | 10.58     | 316490  | 11/10/2017 |
| FRED MEYER-REFRESHMENTS                            | 11/03/2017       | 10.93     | 316490  | 11/10/2017 |
| GODADDY=SSL 3 YEAR CERTIFICATE                     | 11/03/2017       | 335.94    | 316490  | 11/10/2017 |
| S PETTIT-AASPA CONF LODGING/SHERATON WILD HORSE    | 11/03/2017       | 899.48    | 316490  | 11/10/2017 |
| ITD-DRIVERS ED PLATE RENEWAL                       | 11/03/2017       | 23.46     | 316490  | 11/10/2017 |
| J NIELSEN/NAGC CONF AIRFARE-AM AIRLINES            | 11/03/2017       | 417.50    | 316490  | 11/10/2017 |
| M MCFADDEN/NAGC CONF AIRFARE-AM AIRLINES           | 11/03/2017       | 417.50    | 316490  | 11/10/2017 |
| M NIELSEN/NAGC CONF AIRFARE-AM AIRLINES            | 11/03/2017       | 417.50    | 316490  | 11/10/2017 |
| C MELANCON/NAGC CONF AIRFARE-AM AIRLINES           | 11/03/2017       | 417.50    | 316490  | 11/10/2017 |
| D HENRIE/NAGC CONF AIRFARE-AM AIRLINES             | 11/03/2017       | 417.50    | 316490  | 11/10/2017 |
| ITD-LICENSE PLATE RENEWALS                         | 11/03/2017       | 23.46     | 34556   | 11/10/2017 |
| HOWELL-ISBA BAGGAGE FEE/DELTA AIR                  | 12/04/2017       | 50.00     | 317036  | 12/08/2017 |
| HOWELL-ISBA MEALS 11/7-UVA TRATTORIAL/CDA          | 12/04/2017       | 160.00    | 317036  | 12/08/2017 |
| HOWELL-ISBA MEALS 11/7-DOCKSIDE/CDA                | 12/04/2017       | 93.00     | 317036  | 12/08/2017 |
| C WALKER-WILD ABOUT TURKEY/ID FISH & GAME          | 12/04/2017       | 40.00     | 317036  | 12/08/2017 |
| NAGC CONF LODGING/WESTIN                           | 12/04/2017       | 4,587.00  | 317036  | 12/08/2017 |
| CENTAUR FORGE-HOSE/REG/PRESSURE GAUGE/BURNERS      | 12/04/2017       | 224.75    | 317036  | 12/08/2017 |
| CENTAUR FORGE-ATMOSPHERICA FORGE                   | 12/04/2017       | 625.00    | 317036  | 12/08/2017 |
| BUTTERBURR'S-BOARD MEALS 11/15                     | 12/04/2017       | 42.51     | 317036  | 12/08/2017 |
| ITD-AMBULANCE PLATES                               | 12/04/2017       | 23.46     | 317036  | 12/08/2017 |
| IIRP RESTORATIVE PRACTICE MATERIAL                 | 12/04/2017       | 4,393.70  | 317036  | 12/08/2017 |
| K LURAS-ISBA LODGING/HOLIDAY INN EXPRESS           | 12/04/2017       | 186.00    | 317036  | 12/08/2017 |
| WINGERS-BOUNDARY COMMITTEE MEALS 11/9              | 12/04/2017       | 105.97    | 317036  | 12/08/2017 |
| JOHNSTON/COVERDELL-NCTM AIRFARE/DELTA AIR          | 12/04/2017       | 1,103.40  | 317036  | 12/08/2017 |
| STANFORD TICKETING-THOMASON/WHITE MATH WKSHOP      | 12/04/2017       | 1,988.00  | 317036  | 12/08/2017 |
| HOWELL-ISBA CAR RENTAL/ALAMO                       | 12/04/2017       | 170.33    | 317036  | 12/08/2017 |
| HOWELL-ISBA MEALS-11/8-CEDARS/CDA                  | 12/04/2017       | 280.67    | 317036  | 12/08/2017 |
| PLATE RENEWALS                                     | 01/09/2018       | 93.84     | 317602  | 01/12/2018 |
| HAYNEEDLE-CHILDREN FURNITURE/RUG                   | 01/09/2018       | 352.61    | 317602  | 01/12/2018 |
| DICKS SPORTING GOODS-CDL TESTING SAFETY WHISTLE    | 01/09/2018       | 3.17      | 317602  | 01/12/2018 |
| EVOLVE MANF-BACKBLAZE SERVERS (2)                  | 01/09/2018       | 12,436.00 | 317602  | 01/12/2018 |
| BEST WESTERN-COLLEGE & CAREER LODGING 12/2         | 01/09/2018       | 198.64    | 317602  | 01/12/2018 |
| MARRIOTT/LAS VEGAS-CREDIT B GLENN LODGING          | 01/09/2018       | -0.01     | 317602  | 01/12/2018 |
| FRED MEYER-REFRESHMENTS 12/1                       | 01/09/2018       | 23.31     | 317602  | 01/12/2018 |
| AMAZON-HEATER TIMER SWITCH                         | 01/09/2018       | 18.39     | 317602  | 01/12/2018 |
| ITD-PLATE RENEWAL VHE #78                          | 01/09/2018       | 23.46     | 317602  | 01/12/2018 |
| BACKFLOW DIRECT-REDUCED PRESSURE VALVE             | 01/09/2018       | 2,398.00  | 317602  | 01/12/2018 |
| RATH MICROTECH-ELEVATOR PHONE                      | 01/09/2018       | 357.50    | 317602  | 01/12/2018 |
| HOWELL/ED NORTHWEST LODGING-GROVE HOTEL            | 01/09/2018       | 172.87    | 317602  | 01/12/2018 |
| AMAZON-HEATER TIMERS                               | 02/05/2018       | 71.94     | 318153  | 02/09/2018 |
| NCCE-ARVAS REGISTRATION                            | 02/05/2018       | 355.00    | 318153  | 02/09/2018 |
| HOWELL LODGING SALES TAX CREDIT/GROVE HOTEL        | 02/05/2018       | -19.37    | 318153  | 02/09/2018 |
| L DELONAS AIRFARE-IMPACT TEAMS TCHR CLARITY CONF   | 02/05/2018       | 557.00    | 318153  | 02/09/2018 |
| CORSETTI AIRFARE-IMPACT TEAMS TCHR CLARITY CONF    | 02/05/2018       | 557.00    | 318153  | 02/09/2018 |
| WILKES AIRFARE-IMPACT TEAMS TCHR CLARITY CONF      | 02/05/2018       | 557.00    | 318153  | 02/09/2018 |
| IMPACT TEAMS/CLARITY CONF LODGING-HOLIDAY INN/NASH | 02/05/2018       | 2,629.80  | 318153  | 02/09/2018 |
| BELLEVILLE HOBBY-SOLAR STARTERS                    | 02/05/2018       | 21.72     | 318153  | 02/09/2018 |
| COSTCO-HEALTH FAIR PRIZES                          | 02/05/2018       | 499.82    | 318153  | 02/09/2018 |
| NCCE-CARNAROLI REGISTRATION                        | 02/05/2018       | 355.00    | 318153  | 02/09/2018 |
| MICROSOFT-MINECRAFT EE LICENSES (30)               | 02/05/2018       | 150.00    | 318153  | 02/09/2018 |



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| AMAZON-MINDFRAMES FOR VISIBLE LEARNING             | 02/05/2018       | 30.16    | 318153  | 02/09/2018 |
| PETTIT UNITED AIR-WY CAREER FAIR                   | 02/05/2018       | 850.10   | 318153  | 02/09/2018 |
| E DELONAS AIRFARE-IMPACT TEAMS TCHR CLARITY CONF   | 02/05/2018       | 557.00   | 318153  | 02/09/2018 |
| HAMPTON INN/BOISE-STEVENSON/DANIELSON CONF LODGING | 02/05/2018       | 263.00   | 318153  | 02/09/2018 |
| CORWIN PRESS-VISIBLE LEARNING CONF REGISTRATION    | 02/05/2018       | 6,783.00 | 318153  | 02/09/2018 |
| SHERATON/ARVAS LODGING-NCCE                        | 02/05/2018       | 626.77   | 318153  | 02/09/2018 |
| CARNAROLI NCCE LODGING/SHERATON                    | 02/05/2018       | 626.77   | 318153  | 02/09/2018 |
| WHITE/THOMASON LODGING-CARDINAL HOTEL/CA           | 03/05/2018       | 1,181.04 | 318748  | 03/09/2018 |
| SHERATON SLC/VISIBLE LEARNING LODGING (10)         | 03/05/2018       | 4,042.50 | 318748  | 03/09/2018 |
| HENRIE/NSTA CONF REG-NATL SCIENCE TCHR ASSOC       | 03/05/2018       | 285.00   | 318748  | 03/09/2018 |
| ISDE-PREVENTION CONF REG                           | 03/05/2018       | 1,080.00 | 318748  | 03/09/2018 |
| ISDE-PREVENTION CONF REG/KINGHORN                  | 03/05/2018       | 180.00   | 318748  | 03/09/2018 |
| ISDE-PREVENTION CONF LODGING/MARLEY                | 03/05/2018       | 180.00   | 318748  | 03/09/2018 |
| HOLIDAY INN/TACOMA-BETZNER LODGING                 | 03/05/2018       | 268.60   | 318748  | 03/09/2018 |
| COSTCO-PRINCIPALS' MTG REFRESHMENTS                | 03/05/2018       | 119.25   | 318748  | 03/09/2018 |
| BETTYROCKER.COM/D HALE-BODYWEIGHT CHALLENGE        | 03/05/2018       | 127.00   | 318748  | 03/09/2018 |
| S EVANS/ISDE-PREVENTION CONF REG/                  | 03/05/2018       | 180.00   | 318748  | 03/09/2018 |
| SHERATON SLC/VISIBLE LEARNING LODGING (9)          | 03/05/2018       | 3,638.25 | 318748  | 03/09/2018 |
| COSTCO/BAND-AIDS/MTG COFFEE/SNACKS                 | 03/05/2018       | 187.13   | 318748  | 03/09/2018 |
| COSTCO-WIDA TESTING SNACKS                         | 03/05/2018       | 51.25    | 318748  | 03/09/2018 |
| GATEKEEPER-TRAIL/5 USERS                           | 03/05/2018       | 275.00   | 318748  | 03/09/2018 |
| HOLIDAY INN/TACOMA-FAN LODGING                     | 03/05/2018       | 268.60   | 318748  | 03/09/2018 |
| HOLIDAY INN/TACOMA-NEESER LODGING                  | 03/05/2018       | 268.60   | 318748  | 03/09/2018 |
| HOLIDAY INN/TACOMA-BREY LODGING                    | 03/05/2018       | 268.60   | 318748  | 03/09/2018 |
| SIMPLOT GAMES-BREAKFAST TICKETS                    | 03/05/2018       | 63.60    | 318748  | 03/09/2018 |
| OFFICE MAX - OFFICE SUPPLIES                       | 03/05/2018       | 38.46    | 318748  | 03/09/2018 |
| J GEBHARDT-AMERICAN AIR/NSBA NATL CONF AIRFARE     | 03/05/2018       | 473.00   | 318748  | 03/09/2018 |
| MCR MEDICAL-CPR SUPPLIES                           | 03/05/2018       | 351.20   | 318748  | 03/09/2018 |
| BRICKYARD/BOISE-MEALS 2/19/18                      | 03/05/2018       | 246.24   | 318748  | 03/09/2018 |
| FORK/BOISE-MEALS 2/19/18                           | 03/05/2018       | 51.73    | 318748  | 03/09/2018 |
| CAFE RIO-STUDENT DISC MEAL 2/21/18                 | 03/05/2018       | 93.40    | 318748  | 03/09/2018 |
| B PORCHIA/ISDE-PREVENTION CONF REG                 | 03/05/2018       | 180.00   | 318748  | 03/09/2018 |
| CORWIN PRESS-VISIBLE LEARN CONF REG/PETTIT-MINER   | 03/05/2018       | 798.00   | 318748  | 03/09/2018 |
| CORWIN PRESS-VISIBLE LEARNING CONF REG (9)         | 03/05/2018       | 3,591.00 | 318748  | 03/09/2018 |
| ITD-PLATE RENEWAL VEH #15                          | 03/05/2018       | 23.46    | 318748  | 03/09/2018 |
| ERGOTRON-YES POWER CORD                            | 03/05/2018       | 22.00    | 318748  | 03/09/2018 |
| W CURZON/ISDE-PREVENTION CONF REG/                 | 03/05/2018       | 180.00   | 318748  | 03/09/2018 |
| RODEWAY INN-STUDENT TESTING LODGING                | 03/05/2018       | 44.99    | 318748  | 03/09/2018 |
| SHUTTLE EXPRESS-BIRTH TO FIVE CONF TRANSPORTATION  | 03/05/2018       | 155.00   | 318748  | 03/09/2018 |
| ITD-PLATE RENEWAL FOR E73                          | 03/05/2018       | 23.46    | 318748  | 03/09/2018 |
| B ROBINSON/ISDE-PREVENTION CONF REG                | 03/05/2018       | 180.00   | 318748  | 03/09/2018 |
| ISDE-PREVENTION CONF LODGING/PRESCOTT              | 03/05/2018       | 180.00   | 318748  | 03/09/2018 |
| ISDE-PREVENTION CONF REG/WHITEHEAD                 | 03/05/2018       | 180.00   | 318748  | 03/09/2018 |
| ISDE-PREVENTION CONF REG/BOWIE                     | 03/05/2018       | 180.00   | 318748  | 03/09/2018 |
| ISDE-PREVENTION CONF REG/FOLTZ                     | 03/05/2018       | 180.00   | 318748  | 03/09/2018 |
| HOME DEPOT- FILTRATION SYSTEM                      | 04/04/2018       | 57.64    | 319241  | 04/06/2018 |
| HYATT BOISE/STATE DEBATE LODGING                   | 04/04/2018       | 3,952.00 | 319241  | 04/06/2018 |
| HAMPTON INN/PHS ADVANCED ACCREDITATION             | 04/04/2018       | 246.34   | 319241  | 04/06/2018 |
| HOTEL 43/BOISE-J NELSON IETA LODGING               | 04/04/2018       | 368.00   | 319241  | 04/06/2018 |
| WILKES/DELONAS-HOLIDAY INN NASHVILLE LODGING/PRKG  | 04/04/2018       | 737.46   | 319241  | 04/06/2018 |
| SHERATON SLC/DEPOSIT FOR VISIBLE LEARNING LODGING  | 04/04/2018       | 404.25   | 319241  | 04/06/2018 |
| CHEWY.COM-AQUARIUM FILTERS                         | 04/04/2018       | 63.58    | 319241  | 04/06/2018 |
| DYNAMIC WORLDWIDE-INTRO TO JUNO OPERATING SYS      | 04/04/2018       | 2,395.00 | 319241  | 04/06/2018 |
| PDQ-LICENSES (3)                                   | 04/04/2018       | 1,500.00 | 319241  | 04/06/2018 |
| SCANTRON-DRIVERS ED FORMS                          | 04/04/2018       | 169.38   | 319241  | 04/06/2018 |

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| HOME DEPOT-GARDENING ROCK/FILTER                  | 04/04/2018       | 182.59   | 319241  | 04/06/2018 |
| PAUL'S TROPHIES-PLAQUE                            | 04/04/2018       | 55.00    | 319241  | 04/06/2018 |
| CLICKHERE-TECH TUB                                | 04/04/2018       | 207.45   | 319241  | 04/06/2018 |
| CORWIN-TYHEE VISIBLE LEARNING REG                 | 04/04/2018       | 1,596.00 | 319241  | 04/06/2018 |
| LAQUINTA/BOISE-STATE DANCE                        | 04/04/2018       | 1,251.00 | 319241  | 04/06/2018 |
| NEWEGG.COM-SAMSUNG TABLETS (6)                    | 04/04/2018       | 2,159.94 | 319241  | 04/06/2018 |
| SUMMERSKILLS K-1 LANGUAGE ARTS BOOKS              | 04/04/2018       | 43.00    | 319241  | 04/06/2018 |
| S PETTIT-AASPA EXAM                               | 04/04/2018       | 275.00   | 319241  | 04/06/2018 |
| BSU-METTINGER/ISTEM REG                           | 05/08/2018       | 50.00    | 320106  | 05/11/2018 |
| ISKYSOFT-DVD CREATOR SOFTWARE                     | 05/08/2018       | 39.95    | 320106  | 05/11/2018 |
| MOBAXTERM LICENSE                                 | 05/08/2018       | 211.14   | 320106  | 05/11/2018 |
| FAIRFIELD INN/IF-STATE SPEECH LODGING             | 05/08/2018       | 1,691.00 | 320106  | 05/11/2018 |
| BSU-MATTHEWS/ISTEM REG                            | 05/08/2018       | 50.00    | 320106  | 05/11/2018 |
| TRIGON/PROSHADE-SHADE TENT/PHS                    | 05/08/2018       | 354.99   | 320106  | 05/11/2018 |
| JORGENSEN/HEALING CHILD WKSHP REG-SHALIMAR        | 05/08/2018       | 325.00   | 320106  | 05/11/2018 |
| ID ASSOC OF TRIO-PHS/CHS IATP CONF REG            | 05/08/2018       | 400.00   | 320106  | 05/11/2018 |
| EDUROLEARNING-COACHING ESSENTIALS COURSE          | 05/08/2018       | 50.00    | 320106  | 05/11/2018 |
| BSU-FRONSKE/ISTEM REG                             | 05/08/2018       | 50.00    | 320106  | 05/11/2018 |
| BSU-EDWARDS/ISTEM REG                             | 05/08/2018       | 50.00    | 320106  | 05/11/2018 |
| MELANCON/EDCOURAGE-ZOMBIE BASED MEMBERSHIP        | 05/08/2018       | 100.00   | 320106  | 05/11/2018 |
| BSU-PALMER/ISTEM REG                              | 05/08/2018       | 50.00    | 320106  | 05/11/2018 |
| NEILSEN/EDCOURAGE-ZOMBIE BASED MEMBERSHIP         | 05/08/2018       | 100.00   | 320106  | 05/11/2018 |
| COVERDELL/JOHNSTON-NCTM-MARRIOTT DC               | 05/08/2018       | 1,133.08 | 320106  | 05/11/2018 |
| CHATFIELD/NCTM-MARRIOTT DC                        | 05/08/2018       | 1,133.08 | 320106  | 05/11/2018 |
| CUSTOM LANYARD-RESTORATIVE PRACTICES LANYARDS     | 05/08/2018       | 336.00   | 320106  | 05/11/2018 |
| SHERATON ALBUQUERQUE-ORAL HEALTH/WELL LODGING     | 05/08/2018       | 631.08   | 320106  | 05/11/2018 |
| BOWIE/CHAMPS AIRFARE-DELTA AIR                    | 05/08/2018       | 345.60   | 320106  | 05/11/2018 |
| COSTCO-YEAR END BBQ SUPPLIES                      | 05/08/2018       | 335.99   | 320106  | 05/11/2018 |
| PHS ADV ACCRD/HAMPTON INN-TAX CREDIT              | 05/08/2018       | -17.44   | 320106  | 05/11/2018 |
| FRANZ-MEETING REFRESHMENTS                        | 05/08/2018       | 78.00    | 320106  | 05/11/2018 |
| BINARY FOTRESS-DISPLAY FUSION LICENSE             | 05/08/2018       | 165.65   | 320106  | 05/11/2018 |
| GEBHARDT/NCBA CONF LODGING-MARRIOTT/TX            | 05/08/2018       | 537.06   | 320106  | 05/11/2018 |
| COSTCO-RETIREMENT                                 | 05/08/2018       | 27.96    | 320106  | 05/11/2018 |
| BUTTERBURRS-MEAL 3/27/18                          | 05/08/2018       | 14.33    | 320106  | 05/11/2018 |
| RESIDENCE INN/BOISE-REED/ED LAW CONF LODGING      | 05/08/2018       | 291.54   | 320106  | 05/11/2018 |
| MATTSON/ED LAW CONF LODGING-RESIDENCE INN/BOISE   | 05/08/2018       | 321.54   | 320106  | 05/11/2018 |
| GEBHARDT/ED LAW CONF LODGING-RESIDENCE/BOISE      | 05/08/2018       | 321.54   | 320106  | 05/11/2018 |
| SHERATON DALLAS/BETZER-I AM MOVING LODGING        | 05/10/2018       | 714.64   | 320106  | 05/11/2018 |
| SHERATON DALLAS/DICKERSON-I AM MOVING LODGING     | 05/10/2018       | 535.98   | 320106  | 05/11/2018 |
| SHERATON DALLAS/ROLLINS-I AM MOVING LODGING       | 05/10/2018       | 714.64   | 320106  | 05/11/2018 |
| COSTCO-TRACK MEET REFRESHMENTS                    | 05/15/2018       | 97.21    | 320261  | 05/18/2018 |
| ASCA-REG/D LONG                                   | 05/15/2018       | 589.00   | 320261  | 05/18/2018 |
| ASCA-REG/N GOODMAN                                | 05/15/2018       | 589.00   | 320261  | 05/18/2018 |
| ASCA-REG/T HARVALA                                | 05/15/2018       | 589.00   | 320261  | 05/18/2018 |
| ASCA-REG/K WILLIAMS                               | 05/15/2018       | 589.00   | 320261  | 05/18/2018 |
| ASCA-REG/H GRAHAM                                 | 05/15/2018       | 589.00   | 320261  | 05/18/2018 |
| ASCA-REG/J WILCOX                                 | 05/15/2018       | 589.00   | 320261  | 05/18/2018 |
| ASCA-REG/C DAYLEY                                 | 05/15/2018       | 589.00   | 320261  | 05/18/2018 |
| COSTCO-YDC SUPPLIES                               | 05/15/2018       | 101.91   | 320261  | 05/18/2018 |
| ALEXANDER CLARK PRINT-SCIENCE STANDARD BOOKS SHIP | 05/15/2018       | 78.80    | 320261  | 05/18/2018 |
| COSTCO-TVS/MOUNTS                                 | 05/15/2018       | 4,029.92 | 320261  | 05/18/2018 |
| COSTCO-INTERVENTIONIST TRAINING REFRESHMENTS      | 05/15/2018       | 151.20   | 320261  | 05/18/2018 |
| ASCA-REG/J SELLMAN                                | 05/15/2018       | 589.00   | 320261  | 05/18/2018 |
| ASCA-REG/S TYSON                                  | 05/15/2018       | 589.00   | 320261  | 05/18/2018 |
| ASCA-REG/D BILLS                                  | 05/15/2018       | 589.00   | 320261  | 05/18/2018 |

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| Transaction Description                            | Transaction Date | Amount    | Check # | Check Date |
|--|------------------|-----------|---------|------------|
| MATTHEW BENDER-IDAHO ED LAW & RULES                | 05/15/2018       | 217.00    | 320261  | 05/18/2018 |
| WILCOX/MORTON/BOWIE-CORWIN SEM-MARRIOTT SAN DIEGO  | 06/01/2018       | 1,036.08  | 321200  | 06/28/2018 |
| THOMASON-TEACH LEARN CONF AIRFARE/DELTA            | 06/01/2018       | 433.60    | 320749  | 06/07/2018 |
| STEVENS-TEACH LEARN CONF AIRFARE/DELTA             | 06/01/2018       | 433.60    | 320749  | 06/07/2018 |
| TEACH LEARN CONF AIRFARE/DELTA                     | 06/01/2018       | 433.60    | 320749  | 06/07/2018 |
| HALE-SHAPE REGISTRATION                            | 06/01/2018       | 270.00    | 320749  | 06/07/2018 |
| SHERATON/SLC-VISIBLE LEARNING LODGING              | 06/01/2018       | 1,212.75  | 320750  | 06/07/2018 |
| HMS/GC VISIBLE LEARN UT-COMFORT INN/SLC            | 06/01/2018       | 1,029.84  | 321200  | 06/28/2018 |
| HOLIDAY INN/SLC-TYHEE VISIBLE LEARNING CONF        | 06/01/2018       | 1,436.36  | 321200  | 06/28/2018 |
| CHS VISIBLE LEARN CA-HOLIDAY INN EXPRESS/SAN DIEGO | 06/01/2018       | 2,985.66  | 321200  | 06/28/2018 |
| ARVAS-TEACH LEARN CONF AIRFARE/DELTA               | 06/01/2018       | 433.60    | 320749  | 06/07/2018 |
| HARWOOD-CORWIN SEM/MARRIOTT SAN DIEGO              | 06/01/2018       | 518.04    | 321200  | 06/28/2018 |
| MARRIOTT SAN DIEGO/CORWIN SEM LODGING              | 06/01/2018       | 4,662.36  | 321200  | 06/28/2018 |
| M JONES-CORWIN LODGING/MARRIOTT-SAN DIEGO          | 06/01/2018       | 345.36    | 321200  | 06/28/2018 |
| PRESCOTT/CHAMBERS-CORWIN LODGING/MARRIOTT-SAN DIEG | 06/01/2018       | 863.40    | 321200  | 06/28/2018 |
| HILTON/VA-LEARN TRANSFER WKSHOP LODGING            | 06/01/2018       | 1,205.12  | 321201  | 06/28/2018 |
| HYATT-NSPRA LODGING                                | 06/01/2018       | 978.32    | 321202  | 06/28/2018 |
| HOLIDAY INN/LA-ASCA CONF LODGING                   | 06/01/2018       | 10,867.50 | 321203  | 06/28/2018 |
| COSTCO-CANON CAMERAS (14)                          | 06/01/2018       | 6,299.86  | 320749  | 06/07/2018 |
| ICTE REACH-REGISTRATION FEES (19)                  | 06/01/2018       | 3,800.00  | 320749  | 06/07/2018 |
| CARNAROLI-TEACH LEARN CONF AIRFARE/DELTA           | 06/01/2018       | 433.60    | 320749  | 06/07/2018 |
| COSTCO-LAPTOP                                      | 06/01/2018       | 899.99    | 320749  | 06/07/2018 |
| HOME DEPOT-LAWN MOWER                              | 06/01/2018       | 2,998.95  | 320749  | 06/07/2018 |
| BRIGGS STRATTON/SUMP ENGINE                        | 06/01/2018       | 56.45     | 320749  | 06/07/2018 |
| SHERATON/SLC-DICKERSON                             | 06/04/2018       | 404.25    | 321200  | 06/28/2018 |
| SLACK-USER LICENSES                                | 06/05/2018       | 46.00     | 320749  | 06/07/2018 |
| COSTCO-SALT  | 06/05/2018       | 391.02    | 320749  | 06/07/2018 |
| CHEWY-SALES TAX CREDIT/TERI MITTON                 | 06/05/2018       | -3.60     | 320749  | 06/07/2018 |
| WORLDPOINT-CPR MANIKINS/GLOVES                     | 06/05/2018       | 2,154.54  | 320749  | 06/07/2018 |
| COSTCO-MEETING SNACKS                              | 06/05/2018       | 82.53     | 320749  | 06/07/2018 |
| WESTIN LAS VEGAS/DEPOSIT-TEACH/LEARN/COACH LODGING | 06/05/2018       | 1,011.35  | 320749  | 06/07/2018 |
| U OF I-SESTA CONF-PRESTWICH/ALLEN/PATTERSON        | 06/05/2018       | 120.00    | 320749  | 06/07/2018 |
| JIMMY JOHNS-GRAD MEALS 5/25                        | 06/05/2018       | 58.00     | 320749  | 06/07/2018 |
| SLACK - USER LICENSES                              | 06/05/2018       | 71.76     | 320749  | 06/07/2018 |
| FRED MEYER-GRAD REFRESHMENTS 5/25                  | 06/05/2018       | 99.91     | 320749  | 06/07/2018 |
| LIGHTMART-IRON HORSE LIGHT POLE                    | 06/05/2018       | 449.00    | 320749  | 06/07/2018 |
| ITD-2015 CRV #79 PLATES                            | 06/05/2018       | 23.46     | 320749  | 06/07/2018 |
| FRED MEYER-FRAMES                                  | 06/05/2018       | 19.05     | 320749  | 06/07/2018 |
| COSTCO-ART TRAINING REFRESHMENTS                   | 06/05/2018       | 96.22     | 320749  | 06/07/2018 |
| FRED MEYER-CREDIT FOR FRAMES                       | 06/05/2018       | -14.28    | 320749  | 06/07/2018 |
| COSTCO-WATERBALLOON/CANDY/WINDCHAIRS/CLOROX WIPES  | 06/05/2018       | 230.38    | 321200  | 06/28/2018 |
| FRED MEYER-FRAMES/CARDS                            | 06/05/2018       | 20.63     | 320749  | 06/07/2018 |
| PAPA KELSEYS-MEALS 5/15/18                         | 06/05/2018       | 42.44     | 320749  | 06/07/2018 |
| REED-TAX CREDIT/RESIDENCE INN/BOISE                | 06/05/2018       | -33.54    | 320749  | 06/07/2018 |
| MATTSON-TAX CREDIT/RESIDENCE INN/BOISE             | 06/05/2018       | -33.54    | 320749  | 06/07/2018 |
| GEBHARDT-TAX CREDIT/RESIDENCE INN/BOISE            | 06/05/2018       | -33.54    | 320749  | 06/07/2018 |
| COSTCO-RETIREMENT RECEPTION CAKES                  | 06/05/2018       | 37.98     | 320749  | 06/07/2018 |
| MCR MEDICAL/CPR TRAINING VALVES                    | 06/05/2018       | 89.95     | 320749  | 06/07/2018 |
| LAMPLIGHTER/INFUSIONS-CLASSROOM BUNDLES            | 06/05/2018       | 171.79    | 320749  | 06/07/2018 |
| BSU-ISTEM REG/E KHANG                              | 06/05/2018       | 50.00     | 320749  | 06/07/2018 |
| COSTCO - FINE MOTOR WORKSHOP SNACKS                | 06/05/2018       | 59.85     | 321200  | 06/28/2018 |
| INSTR COACHING-TEACHING COACHING CONF REG          | 06/05/2018       | 4,490.00  | 320749  | 06/07/2018 |
| SEATTLE MARRIOTT-IIRP LODGING/MINER                | 06/05/2018       | 900.33    | 320749  | 06/07/2018 |
| MYFONTS.COM  | 06/12/2018       | 180.00    | 321200  | 06/28/2018 |
| COSTCO-SPEAKERS, MINI FRIDGES, INK, WATER BALLOONS | 06/14/2018       | 651.92    | 321200  | 06/28/2018 |

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**Transaction Description**  
RESIDENCE INN-HOWELL 6/17

| <b>Transaction Date</b> | <b>Amount</b>     |
|-------------------------|-------------------|
| 06/26/2018              | 99.00             |
| <b>Vendor Total:</b>    | <b>191,670.06</b> |

| <b>Check #</b> | <b>Check Date</b> |
|----------------|-------------------|
| 321200         | 06/28/2018        |

|                     |                      |
|---------------------|----------------------|
| <b>Grand Total:</b> | <b>93,795,770.02</b> |
|---------------------|----------------------|