

School District #25 Expense Summary

06/10/2020

Page 1

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
5016M - ANNUAL FIRE SPRINKLER INSPECTION	08/16/2019	3,900.00	329401	08/23/2019
5621M NH PISTON ASSY	09/10/2019	1,584.87	329861	09/13/2019
	Vendor Total:	5,484.87		

3D MOLECULAR DESIGNS, LLC 804 NORTH MILWAUKEE STREET MILWAUKEE WI 53202

Science Supplies	11/13/2019	307.88	331300	11/15/2019
	Vendor Total:	307.88		

4 WEEKS TO READ 1510 EAST 840 NORTH OREM UT 84097

Reading kits for LV	01/16/2020	352.00	332444	01/17/2020
	Vendor Total:	352.00		

A'LISA ROUNDS 1100 EAST CEDAR STREET #1 POCATELLO ID 83201

TRAVEL ADVANCE-IHSA MTG/BOISE	01/28/2020	77.55	332649	01/31/2020
REIMB IHSA ANNUAL MEETING BOISE, ID	02/21/2020	256.06	333283	02/28/2020
	Vendor Total:	333.61		

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

26850T DPT/DOC CLEANING	07/15/2019	400.00	328790	07/18/2019
27045T RADIATOR	11/20/2019	597.00	331486	11/22/2019
27045T RADIATOR	12/01/2019	637.00	331629	12/06/2019
27125T CLEAN DPF & DOC	12/18/2019	400.00	332036	12/20/2019
27174T #76 CLEAN DPF	03/17/2020	400.00	333714	03/19/2020
	Vendor Total:	2,434.00		

AAAS 1200 NEW YORK AVENUE NW WASHINGTON DC 20005

SCIENCE MAGZINE	09/24/2019	360.00	330160	09/27/2019
	Vendor Total:	360.00		

AARON MCGONIGAL PO BOX 2544 POCATELLO ID 83206

PLANT REIMBURSEMENT	08/01/2019	237.00	329017	08/02/2019
	Vendor Total:	237.00		

AARON OR BREANNE BOWMAN 765 DELL RD CHUBBUCK ID 83202

PRORATED REFUND FOR STRINGS MAR-MAY	04/14/2020	41.00	334158	04/17/2020
	Vendor Total:	41.00		

AASPA 7201 W 129TH STREET SUITE 220 OVERLAND PARK KS 66213

Membership	08/07/2019	195.00	329150	08/09/2019
registration for aaspa	11/01/2019	325.00	331098	11/08/2019
Membership	04/21/2020	225.00	334338	04/24/2020
	Vendor Total:	745.00		

ABDO PUBLISHING P.O. BOX 398166 MINNEAPOLIS MN 55439

BOOKS	10/18/2019	75.80	330801	10/25/2019
Library Books - grant	11/18/2019	3,125.95	331487	11/22/2019
ABDO Books	11/18/2019	1,953.03	331487	11/22/2019
Library books	11/18/2019	1,005.50	331487	11/22/2019

School District #25 Expense Summary

06/10/2020

Page 2

Transaction Description	Transaction Date	Amount	Check #	Check Date
BOOKS	12/12/2019	2,140.45	332037	12/20/2019
BOOKS	01/07/2020	1,020.30	332274	01/10/2020
BOOKS	04/14/2020	983.40	334159	04/17/2020
FICTION AND NONFICTION SETS	04/22/2020	1,000.35	334339	04/24/2020
NEW NONFICTION	05/05/2020	1,003.35	334516	05/08/2020
	Vendor Total:	12,308.13		

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

5033M SY INFRARED HEATER	09/18/2019	182.93	329964	09/20/2019
	Vendor Total:	182.93		

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

4482M IH SILICONE	07/09/2019	11.98	328718	07/11/2019
4839M GOO GONE	08/14/2019	63.84	329253	08/16/2019
5188M PITCH FORKS	08/14/2019	119.97	329253	08/16/2019
4935M FLARE CAP	10/01/2019	2.79	330282	10/04/2019
3873M PHS TAPE/ROPE	10/17/2019	21.98	330612	10/18/2019
5926M BARREL BOLTS	10/17/2019	40.72	330612	10/18/2019
5148M BRASS FITTINGS	10/21/2019	9.57	330802	10/25/2019
5919M CHS FASTENERS	10/23/2019	17.78	330802	10/25/2019
5982M AIR FRESH/PEAK WASH	11/06/2019	5.38	331099	11/08/2019
4940M WA HEX BUSHING	11/06/2019	12.98	331099	11/08/2019
5940M DISC FML	11/19/2019	7.98	331488	11/22/2019
5694M PHS DROP LEAF SUPPORTS	12/01/2019	19.98	331630	12/06/2019
5955M - ICE MELT SPREADER PARTS	01/22/2020	8.37	332582	01/24/2020
5961M PHS NEW FRT ENTRANCE	02/11/2020	37.98	332977	02/14/2020
6931M LINK QUICK	03/10/2020	42.69	333605	03/13/2020
6655M - COOLING TOWER INSPECTION ADAPTERS	04/01/2020	11.98	333930	04/03/2020
6939M HEX KEY SET	04/14/2020	9.99	334160	04/17/2020
7374M COUPLINGS	04/21/2020	13.98	334340	04/24/2020
5962M - PHS ICE MELT	04/22/2020	113.94	334340	04/24/2020
5964M - ORGANIZER/ANCHORS	04/22/2020	41.59	334340	04/24/2020
7081M BUCKETS	05/01/2020	33.48	334410	05/01/2020
7082M AMMONIA / STRAINERS	05/01/2020	37.88	334410	05/01/2020
6994M L&C MEASURING TAPES	05/05/2020	19.98	334517	05/08/2020
7086M OLD ENG POLISH	05/05/2020	33.95	334517	05/08/2020
	Vendor Total:	740.76		

ACHIEVE3000 INC PO BOX 120118 DALLAS TX 75312-0118

CURRICULUM	07/03/2019	15,036.60	328719	07/11/2019
Achieve 3000 intergation	08/09/2019	870.00	329254	08/16/2019
	Vendor Total:	15,906.60		

ACOUSTICS SPECIALTIES, INC. P.O. BOX 4135 POCATELLO ID 83205

BID AWARD - CEILING TILE	08/01/2019	52,250.00	329018	08/02/2019
BID AWARD - CEILING TILE	09/25/2019	2,750.00	330161	09/27/2019
7205M FMS CEILING TILE	05/05/2020	2,404.60	334518	05/08/2020
	Vendor Total:	57,404.60		

ACP DIRECT P.O. BOX 703168 DALLAS TX 75370

HEADPHONES	02/04/2020	88.15	332844	02/07/2020
	Vendor Total:	88.15		

School District #25 Expense Summary

06/10/2020

Page 3

ADAMS, MYRIA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	01/27/2020	34.01	332650	01/31/2020
	Vendor Total:	34.01		

ADI PO BOX 731340 DALLAS TX 75373-1340

5034M CAMERAS	09/24/2019	1,135.41	330162	09/27/2019
5036M CHS WIRELESS ETHERNET	10/02/2019	1,080.67	330283	10/04/2019
5039M IMS STROBE LT	11/06/2019	87.59	331100	11/08/2019
5039M IMS RELAY	11/06/2019	154.23	331100	11/08/2019
6726M SECURITY SYSTEM STOCK	02/10/2020	368.43	332978	02/14/2020
	Vendor Total:	2,826.33		

ADVANCE AUTO PARTS PO BOX 404875 ATLANTA GA 30384-4875

26890T OIL FILTER CAP	08/20/2019	18.99	329402	08/23/2019
26899T CREDIT OIL CAP	10/21/2019	-18.99	330803	10/25/2019
5037M PHS PLASTIC CLEANER	10/21/2019	26.66	330803	10/25/2019
27113T - WASHER PUMP	12/11/2019	14.35	331867	12/13/2019
4948M TOOLS	12/17/2019	4.39	332038	12/20/2019
4949M TRUCK 37 VEHICLE INSPECTIONS	12/17/2019	25.44	332038	12/20/2019
6797M SEAT COVERS	02/04/2020	59.79	332845	02/07/2020
	Vendor Total:	130.63		

ADVANCED CABLING TECHNOLOGIES LLC PO BOX 4847 POCATELLO ID 83205

ACT Poky Fiber Move	07/01/2019	4,506.37	328609	07/03/2019
PHS Cabling	08/14/2019	5,181.26	329255	08/16/2019
HHS C/O #1 SB CAMERA INSTALL	10/02/2019	2,638.18	330284	10/04/2019
CHS LABOR/CAT 6/CMP HITACHI	10/02/2019	342.70	330284	10/04/2019
ACT Camera mounting	10/02/2019	6,385.17	330284	10/04/2019
Chubbuck Mod Cabling	10/02/2019	1,422.16	330284	10/04/2019
Poky Cabling	10/02/2019	6,262.67	330284	10/04/2019
Poky High room 211	10/02/2019	4,425.68	330284	10/04/2019
Transportation Cabling	03/17/2020	6,200.52	333715	03/19/2020
Lincoln Cabling	04/22/2020	3,947.55	334341	04/24/2020
ACTP HS	04/23/2020	704.16	334341	04/24/2020
	Vendor Total:	42,016.42		

ADVANCED INDUSTRIAL SUPPLY, INC. 3235 POLELINE ROAD POCATELLO ID 83201

5092M HMS CASTER	10/07/2019	127.67	36227	10/11/2019
7427M ARCHITECT BOLTS	04/15/2020	318.00	334161	04/17/2020
	Vendor Total:	445.67		

ADVENTURE TO LEARNING LLC PO BOX 634 ROUND ROCK TX 78680

Annual Teacher Plan	10/23/2019	99.00	330804	10/25/2019
	Vendor Total:	99.00		

AGGIE MARKETPLACE DINING SERVICES 0190 OLD MAIN HILL LOGAN UT 84322

Lunches for USU Campus Tour	12/01/2019	184.00	331631	12/06/2019
	Vendor Total:	184.00		

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

3145M GR SHEET METAL	08/01/2019	45.00	329019	08/02/2019
----------------------	------------	-------	--------	------------

School District #25 Expense Summary

06/10/2020

Page 4

Vendor Total: 45.00

AIRE FORCE ONE 225 WEST PINE STREET POCATELLO ID 83206

Transaction Description	Transaction Date	Amount	Check #	Check Date
7228M GW INDUCER ASSY	03/11/2020	535.00	333606	03/13/2020
	Vendor Total:	535.00		

AIRGAS USA LLC 533 EAST CLARK STREET POCATELLO ID 83205

CTE HHS AG welding	10/23/2019	396.01	330805	10/25/2019
CTE HHS AG welding	11/01/2019	133.80	331101	11/08/2019
CTE HHS AG welding	12/03/2019	258.00	331632	12/06/2019
CTE HHS AG welding	02/04/2020	78.34	332846	02/07/2020
CTE HHS AG welding	02/18/2020	40.00	333121	02/21/2020
CTE HHS Ag welding	04/14/2020	45.32	334162	04/17/2020
CTE Perkins	05/01/2020	2,419.91	334411	05/01/2020
	Vendor Total:	3,371.38		

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

IAPT BUS RODEO	07/01/2019	298.63	328610	07/03/2019
	Vendor Total:	298.63		

AKINA, STEFFANIE (Employee Payment - Address is exempt from reporting on public documents)

NCTM REGIONAL CONF	11/05/2019	70.00	331102	11/08/2019
IETA CONF/BOISE	02/12/2020	75.90	332979	02/14/2020
	Vendor Total:	145.90		

ALAMEDA MIDDLE SCHOOL

2020 VENDING COMMISSION	11/20/2019	234.78	331489	11/22/2019
	Vendor Total:	234.78		

ALBERTSON'S 330 EAST BENTON POCATELLO ID 83201

CTE PHS Health	10/08/2019	137.57	330470	10/11/2019
Cookies, napkins	02/10/2020	98.89	333122	02/21/2020
	Vendor Total:	236.46		

ALEXANDER CLARK BUSINESS FORMS 10801 EMERALD STREET BOISE ID 83713

BUSINESS CARDS	09/11/2019	741.38	329862	09/13/2019
	Vendor Total:	741.38		

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

NSTA REGIONAL CONF	11/01/2019	94.15	331103	11/08/2019
	Vendor Total:	94.15		

ALI AGHAZADEH HABASHI 1920 E BONNEVILLE ST POCATELLO ID 83201

REIMB SDE ADV OPP	10/01/2019	156.00	330285	10/04/2019
	Vendor Total:	156.00		

ALLDATA, LLC 9650 WEST TARON DRIVE ELK GROVE CA 95757

REPAIR SERIES-ALI ALL MAKES SUBSCRIPTION RENEWAL	01/14/2020	975.00	332445	01/17/2020
	Vendor Total:	975.00		

School District #25 Expense Summary

06/10/2020

Page 5

ALLEN, R (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB REGISTRATION	01/24/2020	55.00	332651	01/31/2020
CREDIT REIMB	03/17/2020	55.00	333716	03/19/2020
	Vendor Total:	110.00		

ALLEN, ROY (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MTG LUNCH 8/8/19	08/20/2019	9.30	329403	08/23/2019
MEAL REIMBURSEMENTS	11/01/2019	172.50	330932	11/01/2019
MEAL REIMBURSEMENTS OCT 2019	12/04/2019	122.70	331633	12/06/2019
REIMB-PRE EMPLOYMENT FINGERPRINTING	01/29/2020	28.25	332652	01/31/2020
MEAL REIMB-NOV 2019/DEC 2019	01/29/2020	221.75	332652	01/31/2020
MEAL REIMBURSEMENTS-JAN 2020	02/19/2020	90.00	333123	02/21/2020
MEAL REIMBURSEMENT	04/16/2020	207.65	334163	04/17/2020
	Vendor Total:	852.15		

ALLIED BUSINESS SOLUTIONS INC. 1261 WILSON AVE STE F POCATELLO ID 83201

SERVICE HANDREADER	08/20/2019	125.00	329404	08/23/2019
Toner Cartridges/Contract	09/10/2019	17.73	329863	09/13/2019
Contract/Cartridges	10/11/2019	197.89	330613	10/18/2019
Toner cartridges/contract	11/01/2019	504.56	331104	11/08/2019
Toner Cartridge/Contract	03/10/2020	50.65	333607	03/13/2020
Cartridge/Contract	04/14/2020	18.16	334164	04/17/2020
	Vendor Total:	913.99		

ALLIED ELECTRONICS & AUTOMATION PO BOX 2325 FORT WORTH TX 76113-2325

Science & Engineering Fair - 2020	03/16/2020	360.45	333717	03/19/2020
Science & Engineering Fair - 2020	04/03/2020	53.25	333931	04/03/2020
Science & Engineering Fair - 2020	04/14/2020	39.95	334165	04/17/2020
	Vendor Total:	453.65		

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

4423M CUSTODIAL LAUNDRY	07/09/2019	135.60	328720	07/11/2019
Laundry 2019-2020	07/15/2019	611.86	36018	07/18/2019
Laundry 2019-2020	07/22/2019	305.93	36030	07/25/2019
3695M CUSTODIAL LAUNDRY	08/01/2019	168.00	329020	08/02/2019
5013M CUSTODIAL LAUNDRY	08/01/2019	84.00	329020	08/02/2019
Laundry 2019-2020	08/02/2019	305.93	36040	08/02/2019
Laundry 2019-2020	08/05/2019	305.93	36060	08/09/2019
5017M CUSTODIAL LAUNDRY	08/06/2019	75.60	329151	08/09/2019
Laundry 2019-2020	08/09/2019	305.93	36078	08/16/2019
5282M CUSTODIAL LAUNDRY	08/14/2019	114.00	329256	08/16/2019
Laundry 2019-2020	08/20/2019	633.68	36095	08/23/2019
5287M CUSTODIAL LAUNDRY	08/26/2019	60.00	329599	08/30/2019
5401M CUSTODIAL LAUNDRY	08/27/2019	168.00	329599	08/30/2019
Laundry 2019-2020	08/27/2019	766.75	36104	08/30/2019
Laundry 2019-2020	09/03/2019	508.21	36124	09/06/2019
Laundry 2019-2020	09/10/2019	752.03	36143	09/13/2019
Laundry 2019-2020	09/16/2019	771.47	36164	09/20/2019
5658M CUSTODIAL LAUNDRY	09/17/2019	145.20	329965	09/20/2019
Laundry 2019-2020	09/20/2019	745.67	36182	09/27/2019
5825M CUSTODIAL LAUNDRY	09/24/2019	114.00	330163	09/27/2019
Laundry 2019-2020	10/01/2019	475.48	36195	10/04/2019

School District #25 Expense Summary

06/10/2020

Page 6

Transaction Description	Transaction Date	Amount	Check #	Check Date
5835M CUSTODIAL LAUNDRY	10/01/2019	144.00	330286	10/04/2019
Laundry 2019-2020	10/07/2019	796.97	36228	10/11/2019
26912T COVERALLS/SHIRTS	10/09/2019	417.50	330471	10/11/2019
5843M CUSTODIAL LAUNDRY	10/09/2019	156.00	330471	10/11/2019
Laundry 2019-2020	10/14/2019	628.40	36250	10/18/2019
6026M CUSTODIAL LAUNDRY	10/21/2019	138.00	330806	10/25/2019
Laundry 2019-2020	10/21/2019	968.09	36270	10/25/2019
6044M CUSTODIAL LAUNDRY	11/01/2019	313.20	331105	11/08/2019
Laundry 2019-2020	11/01/2019	714.33	36287	11/01/2019
Laundry 2019-2020	11/04/2019	664.63	36309	11/08/2019
6049M CUSTODIAL LAUNDRY	11/06/2019	180.00	331105	11/08/2019
Laundry 2019-2020	11/12/2019	754.23	36326	11/15/2019
Laundry 2019-2020	11/18/2019	746.13	36349	11/22/2019
6339M CUSTODIAN LAUNDRY MOPS & RAGS	12/01/2019	194.40	331634	12/06/2019
Laundry 2019-2020	12/01/2019	761.86	36363	12/06/2019
6339M CUSTODIAN LAUNDRY MOP RAGS	12/01/2019	150.00	331634	12/06/2019
6346M - MOPS/RAGS	12/03/2019	333.60	331634	12/06/2019
Laundry 2019-2020	12/11/2019	331.00	36392	12/13/2019
Laundry 2019-2020	12/13/2019	933.60	36413	12/20/2019
5644M CUSTODIAL LAUNDRY	12/18/2019	264.00	332039	12/20/2019
6610M MOPS & RAGS	01/07/2020	174.00	332275	01/10/2020
Laundry 2019-2020	01/07/2020	563.45	36443	01/10/2020
6612M - MOPS/RAGS	01/08/2020	150.00	332275	01/10/2020
Laundry 2019-2020	01/13/2020	1,219.79	36464	01/17/2020
Laundry 2019-2020	01/22/2020	753.02	36480	01/24/2020
6859M MOPS & RAGS	01/24/2020	276.00	332653	01/31/2020
Laundry 2019-2020	01/28/2020	677.18	36489	01/31/2020
6862M - MOPS/RAGS	01/29/2020	132.00	332653	01/31/2020
Laundry 2019-2020	02/04/2020	812.93	36511	02/07/2020
Laundry 2019-2020	02/10/2020	573.53	36534	02/14/2020
6642M CUSTODIAL LAUNDRY	02/11/2020	362.88	332980	02/14/2020
Laundry 2019-2020	02/18/2020	726.63	36548	02/21/2020
Laundry 2019-2020	02/24/2020	547.19	36570	02/28/2020
6871M - MOPS/RAGS	02/25/2020	302.40	333285	02/28/2020
6649M - MOPS/RAGS	02/25/2020	176.40	333285	02/28/2020
Laundry 2019-2020	03/02/2020	859.25	36583	03/06/2020
6872M CUSTODIAL LAUNDRY	03/03/2020	170.10	333440	03/06/2020
Laundry 2019-2020	03/09/2020	606.13	36605	03/13/2020
7263M CUSTODIAL LAUNDRY	03/10/2020	117.18	333608	03/13/2020
Laundry 2019-2020	03/17/2020	578.58	36620	03/19/2020
7266M - MOPS/RAGS	04/01/2020	277.20	333932	04/03/2020
Laundry 2019-2020	04/07/2020	153.00	36645	04/10/2020
7575M CUSTODIAL LAUNDRY	05/01/2020	252.00	334412	05/01/2020
7579M CUSTODIAL LAUNDRY	05/05/2020	214.20	334519	05/08/2020
	Vendor Total:	27,818.25		

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

Fine Motor workshop jackets	02/05/2020	1,227.28	332847	02/07/2020
	Vendor Total:	1,227.28		

ALTEC PARTS PO BOX 11407 BIRMINGHAM AL 35246-0414

5657M #81 PLATFORM COVER	09/17/2019	122.73	329966	09/20/2019
	Vendor Total:	122.73		

School District #25 Expense Summary

06/10/2020

Page 7

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
AUTHORING SCIENCE	05/05/2020	400.00	334520	05/08/2020
	Vendor Total:	400.00		

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

Books, calculators	07/01/2019	254.26	328611	07/03/2019
PD Resources Math 3rd grade	07/01/2019	678.40	328611	07/03/2019
LAWN MOWERS	07/01/2019	1,599.96	328611	07/03/2019
Books-Tell the Truth, Turning 15 on the Road to Fr	07/18/2019	695.50	328934	07/25/2019
PLC + books	07/23/2019	244.40	328934	07/25/2019
CLASSROOM MATERIALS	07/23/2019	92.80	328934	07/25/2019
PD Books for Tonya Wilkes	07/23/2019	190.32	328934	07/25/2019
Inside Out Coaching...books	07/24/2019	301.40	328934	07/25/2019
Reading books	08/01/2019	813.32	329021	08/02/2019
JANITORIAL CARTS	08/01/2019	599.64	329021	08/02/2019
Parent involvement books	08/01/2019	290.90	329021	08/02/2019
Snap Circuits and binders	08/02/2019	149.96	329152	08/09/2019
Amazon MErge cubes	08/02/2019	119.97	329152	08/09/2019
DRINKING FOUNTAIN FILTERS	08/07/2019	242.75	329152	08/09/2019
Steel tub, name badge holders	08/07/2019	534.44	329152	08/09/2019
Books, Metal Bin, Osmos Kits	08/09/2019	823.90	329257	08/16/2019
Dry erase boards and scarfs	08/09/2019	375.87	329257	08/16/2019
Office Supplies for Food Service	08/09/2019	275.62	36079	08/16/2019
Lost at School books	08/14/2019	599.00	329257	08/16/2019
Dare to Lead PD Books for Sue Pettit	08/15/2019	368.88	329257	08/16/2019
Toilet Paper, Laundry soap packs	08/22/2019	252.29	329600	08/30/2019
surface case & dell power supply adapter	08/22/2019	53.71	329600	08/30/2019
Notebooks, basket, cups	08/22/2019	59.87	329600	08/30/2019
Guided Reading books	08/22/2019	4,912.45	329600	08/30/2019
FLASH DRIVE & CASE	08/22/2019	29.18	329600	08/30/2019
DJ Chairs	08/22/2019	425.70	329600	08/30/2019
lanyards	08/22/2019	29.97	329600	08/30/2019
2 Reception chairs, Scanner	08/22/2019	249.02	329600	08/30/2019
surface pro accessories	08/22/2019	140.34	329600	08/30/2019
Office supplies - pens, ice bags, tabbed dividers	08/22/2019	63.15	329600	08/30/2019
FILE FOLDERS & LABELS	08/22/2019	102.28	329600	08/30/2019
NOTEBOOKS	09/02/2019	99.95	329722	09/06/2019
GATE Folders	09/02/2019	170.52	329722	09/06/2019
office supplie	09/02/2019	125.87	329722	09/06/2019
Rolling Cart	09/02/2019	56.99	329722	09/06/2019
Books For Kathy	09/02/2019	37.68	329722	09/06/2019
Supplies	09/02/2019	1,450.80	329722	09/06/2019
Texas Instruments Calculators	09/02/2019	458.70	329722	09/06/2019
Classroom cubbies	09/02/2019	87.37	329722	09/06/2019
GATE Books	09/02/2019	59.86	329722	09/06/2019
wireless display adapters	09/09/2019	199.30	329864	09/13/2019
Label Tape/Easel	09/09/2019	66.14	329864	09/13/2019
AUTO RESET CONNECTOR CORD	09/09/2019	133.96	329864	09/13/2019
Supplies	09/09/2019	664.74	329864	09/13/2019
Misc. classroom supplies	09/09/2019	807.66	329864	09/13/2019
Office Supplies	09/09/2019	51.34	329864	09/13/2019
floor tape	09/09/2019	25.56	329864	09/13/2019
speakers	09/09/2019	149.85	329864	09/13/2019

School District #25 Expense Summary

06/10/2020

Page 8

Transaction Description	Transaction Date	Amount	Check #	Check Date
mini mice	09/09/2019	699.00	329864	09/13/2019
Amazon Order	09/09/2019	285.01	329864	09/13/2019
MOUNTING KIT HHS IRRIGATION CLOCK	09/09/2019	40.22	329864	09/13/2019
HDMI extender & 25ft HDMI cables	09/09/2019	100.79	329864	09/13/2019
CTE PHS AG	09/09/2019	79.92	329864	09/13/2019
Cart and books	09/09/2019	141.79	329864	09/13/2019
Office supplies and chairs	09/09/2019	442.26	329864	09/13/2019
yoga mats	09/09/2019	194.85	329864	09/13/2019
AMS teacher math book study	09/09/2019	43.00	329864	09/13/2019
COLOR OVERLAYS, FOLDERS, PLAY MONEY	09/09/2019	58.14	329864	09/13/2019
IMS flex class, chess	09/09/2019	240.27	329864	09/13/2019
counselor scanner	09/09/2019	314.49	329864	09/13/2019
BALANCE BALL CHAIR	09/16/2019	47.43	329967	09/20/2019
Boardroom large digital timer	09/16/2019	85.99	329967	09/20/2019
CTE CHS Business	09/16/2019	1,253.88	329967	09/20/2019
Pencils	09/16/2019	42.68	329967	09/20/2019
DIAPER GENIE REFILLS	09/16/2019	50.61	329967	09/20/2019
BIBS	09/16/2019	99.88	329967	09/20/2019
Ink and lables	09/16/2019	47.87	329967	09/20/2019
CTE NH Business	09/16/2019	170.91	329967	09/20/2019
GAIT BELTS	09/16/2019	53.97	329967	09/20/2019
CTE Orientation Law-Fire	09/16/2019	100.47	329967	09/20/2019
Composition notebooks and erasers	09/16/2019	121.93	329967	09/20/2019
IMS books, passion class	09/16/2019	388.20	329967	09/20/2019
Classroom Supplies	09/16/2019	170.56	329967	09/20/2019
AMS classroom books	09/16/2019	89.55	329967	09/20/2019
Amazon Barcode Scanners	09/16/2019	387.80	329967	09/20/2019
Office supplies	09/16/2019	32.98	329967	09/20/2019
CTE AG PHS	09/16/2019	364.72	329967	09/20/2019
CLASSROOM MATERIALS	09/16/2019	116.80	329967	09/20/2019
VB cart and math supplies	09/16/2019	411.25	329967	09/20/2019
Office Supplies	09/16/2019	64.91	329967	09/20/2019
School Supplies	09/16/2019	241.66	329967	09/20/2019
SEOH Bell and Vacuum Sound Jar	09/16/2019	46.92	329967	09/20/2019
Classroom Rug-kindergarten	09/16/2019	99.54	329967	09/20/2019
Brother Tape	09/16/2019	79.88	329967	09/20/2019
Straws/Easel Paper	09/16/2019	36.43	329967	09/20/2019
school supplies	09/16/2019	147.87	329967	09/20/2019
Visitor Chairs	09/16/2019	391.88	329967	09/20/2019
Pens and Folders	09/16/2019	504.13	329967	09/20/2019
AMS classroom supplies PYP	09/18/2019	75.96	329967	09/20/2019
CTE HHS FCS ECP	09/18/2019	62.97	329967	09/20/2019
Ebson ES-400 Scanner	09/18/2019	318.61	329967	09/20/2019
protractors	09/18/2019	33.89	329967	09/20/2019
CORK SHEET	09/18/2019	175.60	329967	09/20/2019
PE supplies	09/18/2019	33.00	329967	09/20/2019
Safety Vests for School Staff	09/18/2019	28.94	329967	09/20/2019
Rechargeable batteries for microphones	09/18/2019	43.04	329967	09/20/2019
Supplies	09/18/2019	734.62	329967	09/20/2019
classroom supplies	09/18/2019	310.04	329967	09/20/2019
CTE CHS Medical Assistant	09/18/2019	424.54	329967	09/20/2019
Cello Bow for MVA Student	09/18/2019	119.00	329967	09/20/2019
walkie talkies	09/20/2019	218.99	330164	09/27/2019
Scanner, Balloons Decore, Tabs	09/20/2019	122.65	330164	09/27/2019
Visible Learning Feedback books	09/20/2019	1,565.00	330164	09/27/2019

School District #25 Expense Summary

06/10/2020

Page 9

Transaction Description	Transaction Date	Amount	Check #	Check Date
Supplies	09/20/2019	1,043.34	330164	09/27/2019
Easy Grip Pencils	09/20/2019	420.94	330164	09/27/2019
ALPHABET STAMPS, MARKERS	09/20/2019	25.98	330164	09/27/2019
Equipment	09/20/2019	1,007.35	330164	09/27/2019
Vests, portable dry erase easel, safety cones, etc	09/20/2019	1,435.09	330164	09/27/2019
sand timers	09/20/2019	391.90	330164	09/27/2019
Office Supplies	09/20/2019	45.54	330164	09/27/2019
pocket folders	09/20/2019	344.85	330164	09/27/2019
name plates	09/20/2019	37.95	330164	09/27/2019
Office Supplies & Floor Scrapers	09/20/2019	104.08	36183	09/27/2019
IMS Flex class supplies	09/25/2019	17.49	330164	09/27/2019
stretch wrap & ground loop isolators	09/25/2019	85.31	330164	09/27/2019
adapters, mice & cables	09/25/2019	860.36	330164	09/27/2019
MEDICINE CABINET	09/25/2019	62.99	330164	09/27/2019
FMS Photography Class Supplies	09/25/2019	479.62	330164	09/27/2019
Classroom/Office Supplies	09/25/2019	145.80	330164	09/27/2019
BOOKS	09/25/2019	135.89	330164	09/27/2019
Emergency cards	09/25/2019	26.98	330164	09/27/2019
PD Books	09/25/2019	347.71	330164	09/27/2019
Optical Mouse	09/25/2019	206.70	330164	09/27/2019
Supplies for Guitar Class	09/25/2019	424.95	330164	09/27/2019
Snap Circuit sets	09/25/2019	293.93	330164	09/27/2019
Classroom Manips	10/01/2019	4,202.13	330287	10/04/2019
New teacher	10/01/2019	5,225.83	330287	10/04/2019
SILICONE REPAIR TAPE	10/01/2019	26.98	330287	10/04/2019
PE Supplies	10/01/2019	290.72	330287	10/04/2019
TIMER	10/01/2019	49.98	330287	10/04/2019
Supplies	10/01/2019	55.28	330287	10/04/2019
Supplies for Guitar Class	10/01/2019	49.95	330287	10/04/2019
PD Books for Counselors	10/02/2019	195.84	330287	10/04/2019
Counseling Supplies	10/02/2019	134.34	330287	10/04/2019
Equipment	10/02/2019	- 140.22	330287	10/04/2019
Easels for CHS Cafeteria	10/02/2019	53.77	36196	10/04/2019
classroom supplies	10/02/2019	290.74	330287	10/04/2019
Alphabet Rug	10/02/2019	177.24	330287	10/04/2019
HMS Books for social studies	10/02/2019	176.00	330287	10/04/2019
HOOKS AND MAGNETIC MATERIAL	10/02/2019	194.19	330287	10/04/2019
Guided Reading books	10/02/2019	603.30	330287	10/04/2019
Next Step Forward books	10/02/2019	200.17	330287	10/04/2019
teacher books	10/02/2019	29.85	330287	10/04/2019
Values Cards	10/02/2019	29.95	330287	10/04/2019
CCTV Wire & Connectors	10/02/2019	389.98	330287	10/04/2019
Items for Lillian Valley	10/02/2019	165.82	330287	10/04/2019
RISE Framework books	10/02/2019	396.20	330287	10/04/2019
First Aid Kits and CleanSmart Cleaner	10/02/2019	263.58	330287	10/04/2019
Ink cartridges and office supplies	10/02/2019	149.38	330287	10/04/2019
mouse and key pad	10/07/2019	55.99	330472	10/11/2019
Backpack and planner	10/09/2019	41.47	330472	10/11/2019
Outdoor Class	10/09/2019	438.90	330472	10/11/2019
BOOKS	10/09/2019	68.05	330472	10/11/2019
CELL PHONE COVERS / OFFICE SUPPLIES	10/09/2019	201.95	330472	10/11/2019
Hand held stop signs	10/09/2019	48.48	330472	10/11/2019
SURGE PROTECTOR	10/09/2019	44.50	330472	10/11/2019
Posters, easel, cooler for YDC	10/09/2019	799.95	330472	10/11/2019
crayons, markers, labels, file storage boxes	10/09/2019	117.60	330472	10/11/2019

School District #25 Expense Summary

06/10/2020

Page 10

Transaction Description	Transaction Date	Amount	Check #	Check Date
Motivation pictures	10/09/2019	334.87	330472	10/11/2019
Decoration for departments for Homecoming	10/09/2019	300.36	330472	10/11/2019
Yoga Blocks for JDC	10/09/2019	79.92	330472	10/11/2019
White boards and necklaces	10/09/2019	89.79	330472	10/11/2019
Office Supplies	10/09/2019	27.48	330472	10/11/2019
game	10/09/2019	29.99	330472	10/11/2019
Headphones	10/11/2019	145.90	330614	10/18/2019
MARKERS, CURTAIN RODS	10/11/2019	36.56	330614	10/18/2019
back up camera	10/11/2019	89.23	330614	10/18/2019
Art supplies	10/11/2019	102.90	330614	10/18/2019
HMS Rolled adhesive book cover	10/11/2019	53.85	330614	10/18/2019
label tape	10/11/2019	49.96	330614	10/18/2019
Classroom document camera	10/11/2019	207.55	330614	10/18/2019
CTE PHS AG	10/11/2019	536.20	330614	10/18/2019
CTE office	10/11/2019	118.99	330614	10/18/2019
OFFICE SUPPLIES	10/16/2019	34.89	330614	10/18/2019
BALANCE BALL CHAIRS	10/16/2019	154.84	330614	10/18/2019
Office Supplies	10/16/2019	122.03	36251	10/18/2019
Mini Mice for Kindergarten computers	10/16/2019	210.50	330614	10/18/2019
White Boards and Easel board	10/16/2019	93.96	330614	10/18/2019
Supplies	10/16/2019	412.86	330614	10/18/2019
Hanging Name Badges,	10/16/2019	207.72	330614	10/18/2019
batteries for calculators	10/16/2019	27.88	330614	10/18/2019
Headphones/Labels	10/16/2019	806.69	330614	10/18/2019
Wildlife / Outdoor	10/18/2019	64.21	330807	10/25/2019
Classroom Supplies/Playground Equipment	10/18/2019	92.95	330807	10/25/2019
IMS Flex class supplies	10/21/2019	598.83	330807	10/25/2019
Kronium Wireless Presenter Presentation Clicker	10/21/2019	299.80	330807	10/25/2019
Office supplies	10/21/2019	92.27	330807	10/25/2019
Notebooks & Dishwasher Scrubbers	10/21/2019	69.25	36271	10/25/2019
CTE All FCS	10/21/2019	316.80	330807	10/25/2019
English	10/21/2019	1,130.50	330807	10/25/2019
Learning Challenge Lessons Book	11/01/2019	30.94	330933	11/01/2019
AMS books Amazon	11/01/2019	39.63	330933	11/01/2019
CTE FCS	11/01/2019	129.93	330933	11/01/2019
AMS pyp classroom supplies	11/01/2019	148.97	330933	11/01/2019
Books and sentence strips	11/01/2019	162.33	330933	11/01/2019
pocket folders	11/01/2019	39.98	330933	11/01/2019
Social Skills Activity	11/01/2019	44.16	330933	11/01/2019
WINCH LINE CABLE	11/01/2019	31.98	330933	11/01/2019
ipad cases, stickers	11/01/2019	167.54	330933	11/01/2019
Walkie talkies and classroom books	11/01/2019	173.51	330933	11/01/2019
Pencil Pouches	11/01/2019	76.44	330933	11/01/2019
CABLE	11/01/2019	170.60	330933	11/01/2019
Door Security Chime, Mints for testing	11/01/2019	75.18	330933	11/01/2019
Keyboards, mouse, pencil sharpener, supplies	11/01/2019	270.14	330933	11/01/2019
supplies for parent class	11/01/2019	46.64	330933	11/01/2019
Art supplies	11/01/2019	256.43	330933	11/01/2019
CTE PHS AG NS	11/01/2019	79.36	330933	11/01/2019
DRYER VENT KIT	11/01/2019	59.99	330933	11/01/2019
GATE Book for Josh Nielsen	11/01/2019	143.46	330933	11/01/2019
The Next Step..Word Study books	11/01/2019	1,052.70	330933	11/01/2019
classroom supplies	11/01/2019	77.16	330933	11/01/2019
Red Ribbon items	11/01/2019	144.17	330933	11/01/2019
grid boards, math	11/01/2019	76.87	331106	11/08/2019

School District #25 Expense Summary

06/10/2020

Page 11

Transaction Description	Transaction Date	Amount	Check #	Check Date
LOCAL AUTHOR BOOKS	11/01/2019	89.14	330933	11/01/2019
Whistles & Whistle Tips, Office	11/04/2019	42.88	331106	11/08/2019
School Supplies	11/04/2019	65.47	331106	11/08/2019
Amazon / Whispercent title	11/04/2019	12.99	331106	11/08/2019
Kindle ebooks	11/04/2019	17.41	331106	11/08/2019
Art supplies	11/04/2019	-8.75	331106	11/08/2019
classroom supplies	11/04/2019	31.18	331106	11/08/2019
Safety equipment	11/04/2019	333.93	331106	11/08/2019
CARBURETOR	11/04/2019	61.85	331106	11/08/2019
CTE PHS FCS	11/04/2019	866.45	331106	11/08/2019
Cubby for classroom - Lothspeich	11/04/2019	349.95	331106	11/08/2019
Kleenex for classrooms	11/04/2019	30.90	331106	11/08/2019
Classroom Supplies	11/04/2019	96.50	331106	11/08/2019
Office supplies	11/04/2019	61.73	331106	11/08/2019
school supplies	11/04/2019	285.45	331106	11/08/2019
CTE CHS BUSINESS	11/05/2019	178.03	331106	11/08/2019
Lap boards	11/05/2019	35.90	331106	11/08/2019
usb c to usb adapter	11/05/2019	29.97	331106	11/08/2019
BOOKS	11/05/2019	169.15	331106	11/08/2019
English instructional books	11/07/2019	74.85	331106	11/08/2019
Supplies - office and choir	11/07/2019	110.50	331106	11/08/2019
Music Supplies	11/08/2019	89.99	331301	11/15/2019
AMS books Amazon	11/08/2019	8.20	331301	11/15/2019
LIFT SUPPORT BRACKET	11/13/2019	38.36	331301	11/15/2019
Door Security Chime, Mints for testing	11/13/2019	-20.40	331301	11/15/2019
Tech Traininer needs	11/13/2019	920.77	331301	11/15/2019
OT SUPPLIES	11/13/2019	272.46	331301	11/15/2019
PROJECTOR	11/13/2019	129.99	331301	11/15/2019
Writing Strategies books	11/18/2019	389.90	331490	11/22/2019
CTE PHS LAW	11/18/2019	107.79	331490	11/22/2019
noise cancelling headphones	11/18/2019	35.97	331490	11/22/2019
Dry Erase Lapboards	11/19/2019	47.98	331490	11/22/2019
LYSOL DISINFECTING WIPES	11/19/2019	29.03	331490	11/22/2019
SECURITY LIGHTS	11/19/2019	209.70	331490	11/22/2019
File Folders/markers	11/19/2019	29.97	331490	11/22/2019
Composition Notebooks	11/19/2019	292.32	331490	11/22/2019
books	11/20/2019	106.34	331490	11/22/2019
Printer for Lillian Vallely	11/20/2019	119.99	331490	11/22/2019
SCISSOR SHARPENER	11/20/2019	27.49	331490	11/22/2019
Books	11/20/2019	28.76	331490	11/22/2019
CTE PHS FCS	11/20/2019	714.07	331490	11/22/2019
Red Ribbon	11/20/2019	26.88	331490	11/22/2019
Gym microphone	11/20/2019	229.00	331490	11/22/2019
Supplies office and choir	11/20/2019	316.78	331490	11/22/2019
ROOM DIVIDERS	11/21/2019	82.26	331490	11/22/2019
iPad Covers	11/21/2019	107.73	331490	11/22/2019
Oils for FOT	12/01/2019	136.71	331635	12/06/2019
classroom supplies	12/01/2019	58.48	331635	12/06/2019
Office Supplies	12/01/2019	83.63	331635	12/06/2019
Movie/Jack Adaptor/Lanyards	12/01/2019	102.29	331635	12/06/2019
Words Their Way books	12/01/2019	120.62	331635	12/06/2019
GATE Project	12/01/2019	51.05	331635	12/06/2019
Spot markers, 20 gel pens, Proloso 20 in 1 glitter	12/01/2019	54.91	331635	12/06/2019
CHARGING STATION	12/01/2019	41.49	331635	12/06/2019
PRIVACY DIVIDERS	12/01/2019	36.65	331635	12/06/2019

School District #25 Expense Summary

06/10/2020

Page 12

Transaction Description	Transaction Date	Amount	Check #	Check Date
Multiple Classroom Order/Supplies	12/01/2019	3,428.94	331635	12/06/2019
Office Supplies	12/01/2019	37.95	36364	12/06/2019
BOOKS	12/01/2019	109.88	331635	12/06/2019
supplies for classrooms	12/01/2019	224.10	331635	12/06/2019
Science supplies	12/01/2019	55.36	331635	12/06/2019
Books for Intervention & Behavior Tech	12/01/2019	51.99	331635	12/06/2019
rechargeable batteries, staple removers	12/01/2019	80.91	331635	12/06/2019
Self-Stick Easel Pads, Ruled 1 carton	12/10/2019	53.97	331868	12/13/2019
Supplies	12/10/2019	238.98	331868	12/13/2019
mini mice & doorbell	12/10/2019	950.49	331868	12/13/2019
OFFICE SUPPLIES	12/10/2019	89.62	331868	12/13/2019
Gross Motor Items	12/10/2019	128.44	331868	12/13/2019
GRILL	12/10/2019	157.36	331868	12/13/2019
KELCH FUEL CAP WITH GUAGE	12/10/2019	30.16	331868	12/13/2019
Office supplies	12/10/2019	116.98	331868	12/13/2019
Picture Frame for visible learning influence chart	12/10/2019	27.88	331868	12/13/2019
SPEECH THERAPY MATERIALS	12/10/2019	31.29	331868	12/13/2019
Book Study - PD	12/10/2019	621.50	331868	12/13/2019
LAUNDRY DETERGENT	12/10/2019	49.12	331868	12/13/2019
Student supplies	12/11/2019	216.63	331868	12/13/2019
classroom supplies	12/11/2019	59.60	331868	12/13/2019
Calculators	12/11/2019	224.25	331868	12/13/2019
Classroom Supplies	12/11/2019	43.87	331868	12/13/2019
Coin Wrappers/Notebooks	12/11/2019	80.21	331868	12/13/2019
DVD	12/11/2019	19.98	331868	12/13/2019
Book for Counseling	12/11/2019	34.88	331868	12/13/2019
Gate Equipment	12/11/2019	1,046.90	331868	12/13/2019
KAWASAKI AIR FILTER	12/11/2019	47.34	331868	12/13/2019
Office /Student supplies	12/12/2019	87.58	331868	12/13/2019
Rolling whiteboards, books etc	12/13/2019	2,198.97	332040	12/20/2019
WEIGHT LAP BLANKET	12/13/2019	59.99	332040	12/20/2019
Library books	12/13/2019	87.98	332040	12/20/2019
classroom music supplies	12/13/2019	92.66	332040	12/20/2019
Office Supplies and CRW Scale	12/13/2019	70.20	332040	12/20/2019
Office Supplies	12/13/2019	276.38	332040	12/20/2019
Passports and stickers	12/13/2019	48.77	332040	12/20/2019
test paper	12/13/2019	57.58	332040	12/20/2019
Electric Pencil Sharpener	12/13/2019	217.28	332040	12/20/2019
Cart	12/13/2019	80.00	332040	12/20/2019
Classroom Supplies	12/13/2019	204.13	332040	12/20/2019
Student and science supplies	12/16/2019	204.49	332040	12/20/2019
eBooks for Kindle	12/16/2019	124.49	332040	12/20/2019
eBooks	12/16/2019	17.98	332040	12/20/2019
Supplies	12/16/2019	64.91	332040	12/20/2019
classroom dvd	12/16/2019	28.66	332040	12/20/2019
Chair and sensory items	12/17/2019	415.47	332040	12/20/2019
Red Ribbon Week Popcorn	12/17/2019	53.90	332040	12/20/2019
SUSPA GAS PROP/STRUT	12/17/2019	35.77	332040	12/20/2019
24PK Measuring Cylinders	12/17/2019	25.78	332040	12/20/2019
PHONE CASES	12/17/2019	259.76	332040	12/20/2019
Math Manipulatives	12/17/2019	125.47	332040	12/20/2019
Books for CAKE awards	12/17/2019	56.69	332040	12/20/2019
iPad cases	12/17/2019	179.76	332040	12/20/2019
LED LIGHT BAR FOR TRUCK 82	12/17/2019	208.95	332040	12/20/2019
DRIVEWAY MARKERS	12/17/2019	84.99	332040	12/20/2019

School District #25 Expense Summary

06/10/2020

Page 13

Transaction Description	Transaction Date	Amount	Check #	Check Date
College Prep Books	12/17/2019	194.81	332040	12/20/2019
NOISE MACHINE	12/17/2019	49.95	332040	12/20/2019
Folder frames	12/17/2019	143.97	332040	12/20/2019
STEM Items	12/17/2019	507.66	332040	12/20/2019
RING VIDEO DOORBELL	12/17/2019	199.00	332040	12/20/2019
classroom supplies	12/18/2019	367.62	332040	12/20/2019
privacy screens	12/18/2019	77.80	332040	12/20/2019
DISINFECTING WIPES	12/18/2019	18.95	332040	12/20/2019
projector bulbs	12/18/2019	2,270.50	332040	12/20/2019
Classroom Suppllies	12/18/2019	41.28	332040	12/20/2019
3D Printer Filament Gate	12/18/2019	276.94	332040	12/20/2019
Document camera & sheet protectors	01/07/2020	116.97	332276	01/10/2020
ROUTER, VIDEO DOORBELL	01/07/2020	427.00	332276	01/10/2020
SUPPLIES	01/07/2020	57.72	332276	01/10/2020
iReady incentives	01/07/2020	79.93	332276	01/10/2020
Passion yearbook photo booth items	01/07/2020	31.98	332276	01/10/2020
FAKE CAMERAS & POWER PLUG LOCKS	01/07/2020	91.95	332276	01/10/2020
books for fifth grade	01/07/2020	57.90	332276	01/10/2020
privacy screens	01/07/2020	-77.80	332276	01/10/2020
Edahow classroom book sets	01/07/2020	166.08	332276	01/10/2020
eBook	01/07/2020	19.98	332276	01/10/2020
JDC Curriculum books	01/07/2020	338.11	332276	01/10/2020
Textbooks English	01/08/2020	1,173.15	332276	01/10/2020
Items for teachers	01/13/2020	112.17	332446	01/17/2020
Supplies and books	01/13/2020	206.89	332446	01/17/2020
classroom supplies	01/13/2020	97.98	332446	01/17/2020
CTE CHS Business	01/13/2020	263.45	332446	01/17/2020
Student and science supplies	01/14/2020	-28.51	332446	01/17/2020
PHONE PROTECTORS	01/14/2020	55.93	332446	01/17/2020
PHONE CASES	01/14/2020	- 251.77	332446	01/17/2020
eBook	01/14/2020	11.49	332446	01/17/2020
Classroom Manips	01/14/2020	634.46	332446	01/17/2020
Tissue/Pencils	01/14/2020	285.90	332446	01/17/2020
Amazon Order	01/17/2020	113.37	332583	01/24/2020
PD Books for CHS	01/17/2020	449.75	332583	01/24/2020
3 hole punch	01/17/2020	82.88	332583	01/24/2020
Privacy Screens	01/21/2020	99.72	332583	01/24/2020
Supply for GATE Way	01/21/2020	28.01	332583	01/24/2020
Air mattress for MVA students	01/21/2020	199.95	332583	01/24/2020
Classroom/Office Supplies	01/21/2020	181.90	332583	01/24/2020
Teacher Supplies	01/21/2020	35.24	332583	01/24/2020
SHEAR PINS & CABINETS	01/21/2020	118.16	332583	01/24/2020
Admin conference room	01/21/2020	21.24	332583	01/24/2020
Scanner Cord	01/21/2020	15.99	332583	01/24/2020
Play Kitchen	01/21/2020	328.38	332583	01/24/2020
Office Supplies	01/21/2020	96.80	36481	01/24/2020
Supplies	01/21/2020	69.86	332583	01/24/2020
tabletop scoreboard	01/21/2020	354.44	332583	01/24/2020
CTE PHS AG Natural Resources	01/21/2020	47.04	332583	01/24/2020
Classroom/Office Supplies	01/24/2020	42.26	332654	01/31/2020
CTE {HS first responder	01/24/2020	85.77	332654	01/31/2020
CTE AG NR	01/24/2020	160.34	332654	01/31/2020
classroom/office supplies	01/24/2020	188.25	332654	01/31/2020
Silicone cases and ink	01/24/2020	225.83	332654	01/31/2020
Fence Privacy screen	01/24/2020	45.99	332654	01/31/2020

School District #25 Expense Summary

06/10/2020

Page 14

Transaction Description	Transaction Date	Amount	Check #	Check Date
IMS English Passion Class Nichole Hales	01/24/2020	76.66	332654	01/31/2020
UNSHIELDED CABLE	01/24/2020	170.60	332654	01/31/2020
Magnets	01/24/2020	89.28	332654	01/31/2020
English Supplies	01/24/2020	240.50	332654	01/31/2020
BOOKS/VIDEOS	01/27/2020	116.46	332654	01/31/2020
Science	01/28/2020	83.74	332654	01/31/2020
Batteries and Pens	01/28/2020	55.53	332654	01/31/2020
PJ MASKS PLAYSET	01/28/2020	84.89	332654	01/31/2020
STEM items	01/28/2020	38.98	332654	01/31/2020
AMS books	01/28/2020	61.15	332654	01/31/2020
Science Supplies	01/28/2020	69.00	332654	01/31/2020
Motor & Starter	02/10/2020	157.44	332981	02/14/2020
Supplies	02/10/2020	179.72	332981	02/14/2020
Primary Journals for First Grade	02/10/2020	67.96	332981	02/14/2020
Classroom Supplies	02/10/2020	597.07	332981	02/14/2020
Wipes	02/10/2020	156.49	332981	02/14/2020
pencil sharpener, shredder supplies	02/10/2020	36.15	332981	02/14/2020
Adjustable Stool	02/10/2020	89.87	332981	02/14/2020
Staff books	02/10/2020	182.45	332981	02/14/2020
Classroom items	02/10/2020	355.62	332981	02/14/2020
Classroom Set - Wildlife Management	02/10/2020	320.00	332981	02/14/2020
THE LEADERSHIP CHALLENGE/WHISPER ACCT	02/18/2020	33.98	333124	02/21/2020
WIRE	02/19/2020	702.30	333124	02/21/2020
Syringa Foam fraction dice for math lessons	02/19/2020	58.77	333124	02/21/2020
Frank Cole Books	02/19/2020	62.07	333124	02/21/2020
Slide N' Measure Compass	02/19/2020	85.90	333124	02/21/2020
GATE Aaron Hall	02/19/2020	33.98	333124	02/21/2020
Misc. Class Supplies	02/19/2020	322.04	333124	02/21/2020
Classroom/Office Supplies	02/19/2020	129.98	333124	02/21/2020
Construction Paper	02/19/2020	112.20	333124	02/21/2020
Teacher's Edition for The Practice of Statistics	02/19/2020	105.04	333124	02/21/2020
English	02/19/2020	89.90	333124	02/21/2020
Post It Notes	02/19/2020	40.73	333124	02/21/2020
English supplies	02/19/2020	138.28	333124	02/21/2020
CTE PHS LAW	02/19/2020	757.68	333124	02/21/2020
Stickers for Fine Motor	02/19/2020	130.40	333124	02/21/2020
Fine Motor workshop items	02/19/2020	260.92	333124	02/21/2020
STEM toys	02/19/2020	71.35	333124	02/21/2020
Math w/ Business app	02/19/2020	25.94	333124	02/21/2020
pens/Spiral notebooks	02/19/2020	73.21	333124	02/21/2020
CARBURATOR	02/19/2020	18.98	333124	02/21/2020
Purple Paper	02/19/2020	95.84	333124	02/21/2020
BOOKS	02/19/2020	166.17	333124	02/21/2020
Music Supplies	02/19/2020	68.06	333124	02/21/2020
Book for Janelle Arvas	02/19/2020	29.95	333124	02/21/2020
CLEANING SUPPLIES, WATER BOTTLES, WHEELCHAIR TRAY	02/19/2020	164.95	333124	02/21/2020
Classroom Supplies	02/19/2020	115.54	333124	02/21/2020
Books, playdough, storage	02/19/2020	174.86	333124	02/21/2020
Fine Motor Workshop items	02/19/2020	1,809.56	333124	02/21/2020
PD Books for CHS	02/19/2020	71.96	333124	02/21/2020
GATE supplies	02/19/2020	59.97	333124	02/21/2020
Science Supplies	02/19/2020	69.00	333124	02/21/2020
BINDERS & DIVIDERS	02/19/2020	45.19	333124	02/21/2020
Color Printer/Ink	02/19/2020	109.67	333124	02/21/2020
Student Kleenex	02/19/2020	133.29	333124	02/21/2020

School District #25 Expense Summary

06/10/2020

Page 15

Transaction Description	Transaction Date	Amount	Check #	Check Date
Supplies	02/19/2020	419.86	333124	02/21/2020
BEARINGS	02/19/2020	37.74	333124	02/21/2020
GLOVE DISPENSER	02/19/2020	29.64	333124	02/21/2020
A Framework for Understanding books	02/19/2020	504.60	333124	02/21/2020
CTE HHS Business - Sorrell	02/19/2020	240.29	333124	02/21/2020
PLA Filament	02/25/2020	141.38	333286	02/28/2020
Whistles, envelopes	02/25/2020	39.48	333286	02/28/2020
Dice for Parent Night	02/25/2020	89.94	333286	02/28/2020
LETTERS BOX SET, IPAD CHARGING CABLES	02/25/2020	37.20	333286	02/28/2020
Post-It super sticky large pads	02/25/2020	109.90	333286	02/28/2020
office supplies	02/25/2020	320.81	333286	02/28/2020
Science Kits/Classroom Supplies	02/25/2020	399.52	333286	02/28/2020
Science Lessons, 8 rolls of clear Con-Tact	02/25/2020	84.67	333286	02/28/2020
Perconal Finance	02/25/2020	1,590.00	333286	02/28/2020
Books for Heidi Kessler Amazon	02/25/2020	742.80	333286	02/28/2020
CTE PHS Business	02/25/2020	135.84	333286	02/28/2020
ORGAN ATTACK GAME	02/25/2020	25.94	333286	02/28/2020
Classroom Supplies/Japanese	02/25/2020	170.58	333286	02/28/2020
Classroom Supplies for Stoker	02/25/2020	59.96	333286	02/28/2020
Office Supplies	02/25/2020	55.28	36571	02/28/2020
Classroom poster boards	02/25/2020	195.00	333286	02/28/2020
Faculty books	02/25/2020	468.89	333286	02/28/2020
Classroom Supplies	02/25/2020	291.76	333286	02/28/2020
Teacher Chairs	02/25/2020	263.80	333286	02/28/2020
PD Books for PHS	02/25/2020	699.30	333286	02/28/2020
Dr. Seuss items	02/25/2020	97.71	333286	02/28/2020
Office Supplies	02/25/2020	124.13	333286	02/28/2020
IMS Passion Express Yourself class supplies	02/25/2020	258.24	333286	02/28/2020
art supplies	02/25/2020	339.73	333286	02/28/2020
GateWay Stands	02/25/2020	254.98	333286	02/28/2020
replacement bulb	02/25/2020	67.87	333286	02/28/2020
Classroom Supplies Mandler & Senecker	02/25/2020	599.22	333286	02/28/2020
CTE Perkins	02/25/2020	833.93	333286	02/28/2020
Kindergarten Bags/Supplies	02/25/2020	274.59	333286	02/28/2020
Supplies	02/26/2020	254.36	333286	02/28/2020
solar science items	02/26/2020	221.00	333286	02/28/2020
Stem and Gross Motor Items	03/09/2020	228.87	333609	03/13/2020
Supplies/Counselors	03/09/2020	153.40	333609	03/13/2020
floor tape	03/09/2020	166.16	333609	03/13/2020
Classroom Supplies	03/09/2020	688.93	333609	03/13/2020
Drama/Music Theory	03/09/2020	490.25	333609	03/13/2020
Playing cards	03/09/2020	63.56	333609	03/13/2020
Supplies for kindergarten and 3rd Grade Math Night	03/09/2020	125.94	333609	03/13/2020
LABELS	03/09/2020	14.52	333609	03/13/2020
adjustable Lap Top Presentation Stand GATE	03/09/2020	451.80	333609	03/13/2020
Printer/Toner	03/09/2020	343.84	333609	03/13/2020
Magazine Holders	03/09/2020	159.90	333609	03/13/2020
CTE HHS Graphic Comm	03/09/2020	172.05	333609	03/13/2020
Pencils, bookmarks	03/09/2020	206.59	333609	03/13/2020
Assorted Reading Books	03/09/2020	602.19	333609	03/13/2020
Printer Cartridge	03/09/2020	42.89	333609	03/13/2020
The Oregon Trail Paperback boxed set - 10	03/09/2020	144.50	333609	03/13/2020
History/Government	03/09/2020	1,982.30	333609	03/13/2020
Educational Insights Kanoodle Extreme Party Pack	03/09/2020	78.74	333609	03/13/2020
BOUNCY BANDS	03/09/2020	44.97	333609	03/13/2020

School District #25 Expense Summary

06/10/2020

Page 16

Transaction Description	Transaction Date	Amount	Check #	Check Date
Math items	03/09/2020	154.94	333609	03/13/2020
Acrylic Paint	03/09/2020	52.02	333609	03/13/2020
Small Tables	03/09/2020	119.94	333609	03/13/2020
Printer Cartridges	03/09/2020	226.54	333609	03/13/2020
iPad Case	03/09/2020	30.97	333609	03/13/2020
Office Supplies	03/09/2020	591.08	333609	03/13/2020
Amazon Books	03/09/2020	156.88	333609	03/13/2020
CTE CHS FCS	03/11/2020	139.04	333609	03/13/2020
Physics Supplies	03/11/2020	223.68	333609	03/13/2020
Aluminum Toe Board	03/11/2020	238.00	333609	03/13/2020
Books	03/11/2020	384.30	333609	03/13/2020
Folders/markers	03/11/2020	88.80	333609	03/13/2020
Books For GATE	03/11/2020	252.70	333609	03/13/2020
markers/dice	03/11/2020	51.01	333609	03/13/2020
3-D printer	03/11/2020	427.97	333609	03/13/2020
Right Fit grant items	03/11/2020	1,195.73	333609	03/13/2020
PRESCHOOL MATERIALS	03/11/2020	703.89	333609	03/13/2020
Admin supplies	03/11/2020	114.31	333609	03/13/2020
CTE PHS AG	03/11/2020	149.94	333609	03/13/2020
Folders	03/11/2020	79.98	333609	03/13/2020
counseling supplies	03/11/2020	94.98	333609	03/13/2020
Educational Insights Kanoodle Extreme Party Game	03/11/2020	103.79	333609	03/13/2020
Reading Strategies	03/11/2020	159.95	333609	03/13/2020
CTE Ag Animal Science	03/11/2020	610.45	333609	03/13/2020
Office supplies, new walkie talkies	03/11/2020	409.00	333609	03/13/2020
bandaids	03/18/2020	326.62	333718	03/19/2020
Sound system	03/18/2020	335.65	333718	03/19/2020
books for literacy groups	03/18/2020	106.22	333718	03/19/2020
IMS Passion drums class	03/18/2020	296.41	333718	03/19/2020
Supplies and equipment	03/18/2020	281.98	333718	03/19/2020
Chairs/Printers	03/18/2020	651.78	333718	03/19/2020
Classroom supplies for STAR coach	03/18/2020	53.63	333718	03/19/2020
English Supplies	03/18/2020	106.10	333718	03/19/2020
Office equipment	03/18/2020	608.87	333718	03/19/2020
Counseling Supplies	03/18/2020	251.91	333718	03/19/2020
Student supplies	03/18/2020	352.26	333718	03/19/2020
Books HMS	03/18/2020	729.00	333718	03/19/2020
English	03/18/2020	870.10	333718	03/19/2020
Scissors for Kindergarten bags	03/18/2020	655.59	333718	03/19/2020
SUPPLIES	03/18/2020	108.30	333718	03/19/2020
translators	03/18/2020	229.99	333718	03/19/2020
PD Books	03/18/2020	443.34	333718	03/19/2020
Science books and supplies	03/18/2020	262.97	333718	03/19/2020
office supplies	03/18/2020	990.49	333718	03/19/2020
Social Studies	03/18/2020	3,095.40	333718	03/19/2020
computer desks	03/18/2020	329.97	333718	03/19/2020
FACIAL TISSUE	03/18/2020	25.47	333718	03/19/2020
ELA supplies	03/18/2020	89.66	333718	03/19/2020
CTE HHS FCS	03/18/2020	193.86	333718	03/19/2020
Classroom supplies	03/18/2020	192.67	333718	03/19/2020
DATA PROCESSING SOFTWARE	03/18/2020	220.00	333718	03/19/2020
CTE PHS FCS	03/18/2020	162.61	333718	03/19/2020
YDC items	03/18/2020	403.42	333718	03/19/2020
Supplies for Joslin	03/18/2020	133.52	333718	03/19/2020
(4) Standing Desks	03/18/2020	1,319.96	333718	03/19/2020

School District #25 Expense Summary

06/10/2020

Page 17

Transaction Description	Transaction Date	Amount	Check #	Check Date
3D Printer for GATE	03/18/2020	2,210.00	333718	03/19/2020
KINDLES	03/18/2020	288.84	333718	03/19/2020
Textbooks	04/01/2020	1,243.45	333933	04/03/2020
SUpplies	04/01/2020	493.60	333933	04/03/2020
Office Chair & Office Supplies	04/01/2020	198.32	36639	04/03/2020
Office Supplies	04/01/2020	49.62	333933	04/03/2020
DinoFire Wireless Presenter	04/01/2020	86.34	333933	04/03/2020
Raffle Tickets	04/01/2020	243.36	333933	04/03/2020
CTE CHS FCS	04/01/2020	163.12	333933	04/03/2020
CTE NHHS FCS	04/01/2020	726.22	333933	04/03/2020
manipulatives for classrooms and office supplies	04/01/2020	357.68	333933	04/03/2020
Colored Printers	04/01/2020	299.67	333933	04/03/2020
Colored Pencils	04/01/2020	82.80	333933	04/03/2020
Books CAKE Award	04/01/2020	49.34	333933	04/03/2020
Anthropology supplies	04/01/2020	209.42	333933	04/03/2020
Magnetic dry erase board	04/01/2020	209.99	333933	04/03/2020
Math Supplies	04/01/2020	119.25	333933	04/03/2020
Classroom/Office Supplies	04/01/2020	1,600.12	333933	04/03/2020
CTE PHS/CHS Health	04/01/2020	1,712.31	333933	04/03/2020
Coccyx Seat Cushion	04/01/2020	239.60	333933	04/03/2020
CTE HHS AG vet tec	04/01/2020	775.13	333933	04/03/2020
CTE HHS Health	04/01/2020	6,798.66	333933	04/03/2020
Dividers for testing/student incentive items	04/01/2020	165.18	333933	04/03/2020
CTE HHS Vet Tech	04/01/2020	592.64	333933	04/03/2020
CTE CHS Med Asst	04/01/2020	964.29	333933	04/03/2020
Loose lined paper and pens	04/01/2020	161.44	333933	04/03/2020
RAKES & STEM TUBES	04/01/2020	156.88	333933	04/03/2020
CTE HHS FCS	04/01/2020	128.46	333933	04/03/2020
WAREHOUSE INVENTORY - PENCILS	04/01/2020	1,750.00	333933	04/03/2020
CTE CHS Business and FCS	04/01/2020	452.42	333933	04/03/2020
Reading and Literacy	04/01/2020	156.02	333933	04/03/2020
Rulers and Pencils	04/01/2020	29.60	333933	04/03/2020
Supplies for Classrooms/Office	04/01/2020	102.35	333933	04/03/2020
Super large post its craft sand	04/14/2020	48.98	334166	04/17/2020
Classroom engagement items	04/14/2020	262.57	334166	04/17/2020
Engaging Sight word practices	04/14/2020	280.74	334166	04/17/2020
teacher supplies	04/14/2020	1,666.66	334166	04/17/2020
office/classroom furniture	04/14/2020	1,232.20	334166	04/17/2020
Social Studies	04/14/2020	1,076.60	334166	04/17/2020
Classroom Supplies for Carson	04/14/2020	76.94	334166	04/17/2020
3D printer Filament for Trent Merica	04/14/2020	466.18	334166	04/17/2020
Teacher Appreciation Week	04/14/2020	262.83	334166	04/17/2020
math supplies	04/14/2020	218.67	334166	04/17/2020
IMS Passion class, calligraphy	04/14/2020	88.95	334166	04/17/2020
Planners and Headphones	04/14/2020	72.40	334166	04/17/2020
Misc. i.e. glue. brushes, comp. books, etc.	04/14/2020	306.74	334166	04/17/2020
CTE NH Business	04/21/2020	333.10	334342	04/24/2020
CTE HHS Vet Tech	04/21/2020	326.00	334342	04/24/2020
Toner Cartridges etc.	04/21/2020	271.59	334342	04/24/2020
office supplies	04/21/2020	76.09	334342	04/24/2020
Office/Classroom/Student Supplies	04/21/2020	619.34	334342	04/24/2020
CTE flash drives	04/22/2020	976.92	334342	04/24/2020
FILTERS	04/22/2020	515.77	334342	04/24/2020
Supplies	04/22/2020	140.52	334342	04/24/2020
OVER SHOES	04/22/2020	77.59	334342	04/24/2020

School District #25 Expense Summary

06/10/2020

Page 18

Transaction Description	Transaction Date	Amount	Check #	Check Date
CTE CHS Business	05/04/2020	1,858.12	334521	05/08/2020
CTE FCS	05/04/2020	1,239.88	334521	05/08/2020
UNAPPLIED CREDIT	05/04/2020	-0.30	334521	05/08/2020
English Textbooks	05/05/2020	791.10	334521	05/08/2020
Starter Handle-Stihi	05/05/2020	27.90	334521	05/08/2020
Textbooks	05/05/2020	545.10	334521	05/08/2020
Brooms for Tennant Sweeper	05/05/2020	1,248.00	334521	05/08/2020
	Vendor Total:	183,533.03		

AMBER TRYON 2257 DIANE LN POCATELLO ID 83201

REIMB SDE ADV OPP	10/01/2019	381.00	330288	10/04/2019
	Vendor Total:	381.00		

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

4196M CHS ADHESIVE	07/15/2019	31.29	328791	07/18/2019
4198M IMS MULTI BLADE	07/15/2019	228.00	328791	07/18/2019
4191M IMS SAFETY STEP EDGER	07/15/2019	46.43	328791	07/18/2019
4877M IMS REBAR	07/15/2019	4.20	328791	07/18/2019
4881M IMS GROUT/MOOSEMILK	07/15/2019	870.00	328791	07/18/2019
4882M IMS REBAR	07/15/2019	12.60	328791	07/18/2019
4897M TY HANDLE/EDGER	08/13/2019	30.00	329258	08/16/2019
4897M TY REBAR	08/13/2019	27.20	329258	08/16/2019
4897M TY HANDLES/ADAPTERS/BROOMS	08/13/2019	255.75	329258	08/16/2019
4887M ED SPRAYER/PAIL	08/13/2019	450.00	329258	08/16/2019
4988M MARKING STICK WAND	08/13/2019	25.00	329258	08/16/2019
4886M IMS SPEED CRETE/MOOSEMILK	08/13/2019	182.00	329258	08/16/2019
4856M REBAR CAPS	08/13/2019	35.00	329258	08/16/2019
4884M GR MOOSEMILK	08/13/2019	120.00	329258	08/16/2019
5226M ED LIMESTONE/SILICA SAND	09/16/2019	247.50	329968	09/20/2019
6050M EC SILICA SAND	11/08/2019	15.00	331302	11/15/2019
5910M TY SEALANT/MARKER	11/08/2019	69.65	331302	11/15/2019
5249M - SPEED CRETE RED LINE	12/11/2019	25.00	331869	12/13/2019
6068M - IMS ADHESIVE/STATIC MIXER	01/08/2020	87.50	332277	01/10/2020
6063M - HHS HAND RAIL DISPENSER/EPOXY/STATIS MIXER	01/08/2020	286.00	332277	01/10/2020
6073M BOND/TROWELS/TAPE	03/11/2020	134.84	333610	03/13/2020
	Vendor Total:	3,182.96		

AMERICAN TIME & SIGNAL COMPANY PO BOX 707 DASSEL MN 55325

4747M ALLSET CLOCKS	08/01/2019	1,869.23	329022	08/02/2019
6850M CLOCKS ALLSET	01/24/2020	1,876.90	332655	01/31/2020
6853M ALAMEDA CLOCK GUARD	02/04/2020	71.74	332848	02/07/2020
	Vendor Total:	3,817.87		

AMERIGAS PO BOX 7155 PASADENA PA 91109-7155

PROPANE	07/15/2019	30.32	328792	07/18/2019
PROPANE	09/16/2019	31.27	329969	09/20/2019
PROPANE	11/01/2019	26.93	330934	11/01/2019
CTE HHS AG welding	11/18/2019	82.17	331491	11/22/2019
PROPANE 10/31	11/19/2019	53.49	331491	11/22/2019
7.9 GALS PROPANE	01/07/2020	21.09	332278	01/10/2020
APP&S PARTS/FITTINGS-TANK-33 LB	01/07/2020	149.95	332278	01/10/2020
PROPANE	01/08/2020	21.43	332278	01/10/2020
PROPANE	03/09/2020	19.99	333611	03/13/2020

School District #25 Expense Summary

06/10/2020

Page 19

Vendor Total: 436.64

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
Staff Planners	09/02/2019	184.09	329723	09/06/2019
	Vendor Total:	184.09		

ANCORA PUBLISHING 21 WEST 6TH AVENUE EUGENE OR 97405

Books for Kathy	08/02/2019	1,324.13	329153	08/09/2019
	Vendor Total:	1,324.13		

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

REIMB STEDI COURSE	03/03/2020	39.95	333441	03/06/2020
	Vendor Total:	39.95		

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

MILEAGE LOG	04/21/2020	52.32	36680	04/24/2020
	Vendor Total:	52.32		

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

NCTM REG CONF SLC, UT	11/18/2019	252.03	331492	11/22/2019
	Vendor Total:	252.03		

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

GENERAL REP 5/1-5/22/19	07/09/2019	1,210.00	328721	07/11/2019
PROF SERV REND 5/9-5/21/19	07/09/2019	1,998.00	328721	07/11/2019
PROF SERVICES REND 6/13-6/21/19	08/07/2019	1,465.80	329154	08/09/2019
GENERAL REP 6/5-6/3/19	08/07/2019	1,386.00	329154	08/09/2019
GENERAL REP 8/1-8/29/19	10/08/2019	648.00	330473	10/11/2019
PROF SERV RENDERED	10/14/2019	459.00	330615	10/18/2019
LEGAL SERVICES	12/03/2019	1,208.00	331636	12/06/2019
GENERAL REPRESENTATION 10/1-31/19	12/17/2019	3,997.50	332041	12/20/2019
LEGAL SERVICES	12/17/2019	79.70	332041	12/20/2019
General Representation 11/1-30/19	01/09/2020	1,989.00	332279	01/10/2020
LEGAL SERVICES	02/18/2020	1,334.00	333125	02/21/2020
ANNUAL LAW SEMINAR DM/JG	03/04/2020	580.00	333442	03/06/2020
ANNUAL LAW SMNR BR/SP/LC/BM	03/04/2020	1,160.00	333442	03/06/2020
PSR GEN REP 1/6-1/28/20	03/10/2020	1,237.40	333612	03/13/2020
PROF SERV 2/12/20	04/14/2020	72.00	334167	04/17/2020
GEN REP 2/4-2/26/20	04/14/2020	1,615.00	334167	04/17/2020
PROF SERVICES RENDERED 1/17-1/20	04/21/2020	110.00	334343	04/24/2020
	Vendor Total:	20,549.40		

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

MILEAGE LOG	09/10/2019	52.32	329865	09/13/2019
MILEAGE LOG	10/16/2019	51.01	330616	10/18/2019
MILEAGE LOG	11/11/2019	43.16	331303	11/15/2019
MILEAGE	12/09/2019	42.51	331870	12/13/2019
REIMB MILEAGE LOG	02/11/2020	42.51	332982	02/14/2020
MILEAGE LOG	03/04/2020	42.51	333443	03/06/2020
	Vendor Total:	274.02		

School District #25 Expense Summary

06/10/2020

Page 20

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
3544M TAPE/SILICONE	07/01/2019	29.89	328612	07/03/2019
3149M HHS DIFFUSERS	07/01/2019	370.00	328612	07/03/2019
4944M - PHS FRONT DOOR HEAT DUCT SUPPLIES	12/03/2019	39.68	331637	12/06/2019
6092M GATEWAY DIFFUSER IN WORK RM	01/24/2020	6.24	332656	01/31/2020
	Vendor Total:	445.81		

ANDREW LEPINSKI 1345 S 4TH AVE POCATELLO ID 83201

PRORATED REFUND FOR STRINGS MAR-MAY	04/14/2020	41.00	334168	04/17/2020
	Vendor Total:	41.00		

ANGELTRAX 119 S WOODBURN DR DOTHAN AL 36305

26847T CAMERA HEAD	07/09/2019	1,717.58	328722	07/11/2019
26859T HARD DRIVES	08/01/2019	1,005.06	329023	08/02/2019
VIDEO EQUIPMENT	01/24/2020	1,357.16	332657	01/31/2020
	Vendor Total:	4,079.80		

ANIKA LYNN BELL 420 E HUMBOLT ST POCATELLO ID 83201

CHILDCARE POLICY COUNCIL MTG	10/23/2019	16.88	330808	10/25/2019
CHILDCARE PARENTING & MENTAL HEALTH CLASS	11/18/2019	11.25	331493	11/22/2019
CHILD CARE SERVICES 11/13/19	11/20/2019	15.00	331493	11/22/2019
CHILDCARE 12/4/19	12/11/2019	15.00	331871	12/13/2019
CHILDCARE 11/20/19	12/11/2019	13.13	331871	12/13/2019
CHILD CARE PARENTING CLASS 12/11/19	12/17/2019	15.00	332042	12/20/2019
CHILDCARE POLICY COUNCIL MTG 12/12/19	01/07/2020	15.00	332280	01/10/2020
CHILDCARE 1/8, 15/20 PARENTING CLASS	01/24/2020	26.26	332658	01/31/2020
CHILDCARE POLICY COUNCIL MTG	02/21/2020	20.63	333287	02/28/2020
CHILD CARE SERVICES	03/18/2020	18.75	333719	03/19/2020
	Vendor Total:	166.90		

ANNA PUGLIANO 548 RAVEN WAY APT B CHUBBUCK ID 83202

CREDIT REIMB	08/15/2019	165.00	329259	08/16/2019
	Vendor Total:	165.00		

ANNE BOPP (Employee Payment - Address is exempt from reporting on public documents)

NW DIST ED CONF	11/05/2019	872.96	331107	11/08/2019
AUTHORING SCIENCE	05/05/2020	400.00	334522	05/08/2020
	Vendor Total:	1,272.96		

ANTILL, RICHARD (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MTG LUNCH 8/8/19	08/20/2019	9.30	329405	08/23/2019
REIMB CDL TESTING	12/01/2019	48.00	331638	12/06/2019
CDL WITHHOLDING REIMBURSEMENT	02/26/2020	500.00	333288	02/28/2020
	Vendor Total:	557.30		

ANYWHERE CART 42035 ZEVO DRIVE TEMECULA CA 92590

Smart charger	09/02/2019	507.00	329724	09/06/2019
	Vendor Total:	507.00		

APEX LEARNING INC ATTN A/R SEATTLE WA 98161

School District #25 Expense Summary

06/10/2020

Page 21

Transaction Description	Transaction Date	Amount	Check #	Check Date
Online subscription APEX	08/20/2019	20,605.00	329406	08/23/2019
Additional APEX Licenses	09/24/2019	17,000.00	330165	09/27/2019
Training APEXs	12/18/2019	2,200.00	332043	12/20/2019
Online subscription APEX 2020-21	05/01/2020	35,105.00	334413	05/01/2020
	Vendor Total:	74,910.00		

APPERSON 17315 STUDEBAKER ROAD SUITE 211 CERRITOS CA 90703

Teacher Supplies	11/01/2019	878.18	331108	11/08/2019
	Vendor Total:	878.18		

APPLE INC. ATTN NICOLE DYKE AUSTIN TX 78727-6524

Ipads For Gate	08/20/2019	1,196.00	329407	08/23/2019
Purchasing 20 iPad 32GB - space gray	09/09/2019	5,980.00	329866	09/13/2019
iPad Mini for FOT Raffle Tree	11/20/2019	379.00	331494	11/22/2019
iPads	01/24/2020	2,395.00	332659	01/31/2020
GATE iPad	03/16/2020	598.00	333720	03/19/2020
	Vendor Total:	10,548.00		

APPLE TEXTBOOKS 2200 WINTER SPRINGS BLVD OVIEDO FL 32765

Textbook	08/01/2019	403.98	329024	08/02/2019
Textbooks	09/20/2019	1,410.60	330166	09/27/2019
Textbooks	03/11/2020	700.00	333613	03/13/2020
Textbooks	04/03/2020	1,370.33	333934	04/03/2020
Science Textbooks	05/01/2020	2,693.25	334414	05/01/2020
	Vendor Total:	6,578.16		

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

Science Supplies	07/18/2019	95.40	328935	07/25/2019
Physics Supplies	02/18/2020	250.67	333126	02/21/2020
	Vendor Total:	346.07		

ARCHITECTURAL BUILDING SUPPLY DIVISION 913 DALLAS TX 75266-4033

6056M SHOP SUPPLIES	12/10/2019	180.00	331872	12/13/2019
	Vendor Total:	180.00		

ARMANDO OROZCO 755 WILLARD POCATELLO ID 83201

TRAVEL ADVANCE-IHSA MTG/BOISE	01/28/2020	77.55	332660	01/31/2020
REIMB ZOOM 4/6-5/5	04/14/2020	14.99	334169	04/17/2020
	Vendor Total:	92.54		

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

VISIBLE LEARNING	08/26/2019	88.43	329601	08/30/2019
IETA CONF/BOISE	02/19/2020	419.00	333127	02/21/2020
	Vendor Total:	507.43		

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

STEM	07/15/2019	301.86	328793	07/18/2019
MILEAGE LOG	09/18/2019	25.18	329970	09/20/2019
MILEAGE LOG	10/09/2019	21.15	330474	10/11/2019
MILEAGE LOG	10/21/2019	22.89	330809	10/25/2019
MILEAGE LOG	11/01/2019	35.32	330935	11/01/2019

School District #25 Expense Summary

06/10/2020

Page 22

Transaction Description	Transaction Date	Amount	Check #	Check Date
NSTA REGIONAL CONF	11/05/2019	285.86	331109	11/08/2019
MILEAGE LOG	11/05/2019	29.54	331109	11/08/2019
TECH NINJA PROG	11/11/2019	298.72	331304	11/15/2019
MILEAGE LOG	11/12/2019	31.94	331304	11/15/2019
MILEAGE	11/20/2019	27.69	331495	11/22/2019
REIMB MILEAGE LOG	12/11/2019	16.40	331873	12/13/2019
REIMB MILEAGE LOG	12/13/2019	16.35	332044	12/20/2019
REIMB FETC MIAMI, FL	01/24/2020	391.80	332661	01/31/2020
MILEAGE	01/28/2020	17.35	332661	01/31/2020
IETA CONF/BOISE	02/12/2020	410.30	332983	02/14/2020
MILEAGE	02/24/2020	22.35	333289	02/28/2020
MILEAGE LOG	03/04/2020	29.10	333444	03/06/2020
Vendor Total:		1,983.80		

ASCD P.O. BOX 826887 PHILADELPHIA PA 19182-6887

ASCD Renewal for Chuck Orr	08/20/2019	89.00	329408	08/23/2019
ASCD membership renewal	09/09/2019	59.00	329867	09/13/2019
ASCD membership	09/09/2019	59.00	329867	09/13/2019
ASCD Renewal for Tonya Wilkes	10/01/2019	59.00	330289	10/04/2019
ASCD Membership	10/07/2019	478.00	330475	10/11/2019
ASCD Renewal for Chuck Orr	02/19/2020	89.00	333128	02/21/2020
ASCD Membership Renewal - Douglas Howell	04/03/2020	89.00	333935	04/03/2020
ASCD membership	04/22/2020	89.00	334344	04/24/2020
ASCD renewal	04/22/2020	239.00	334344	04/24/2020
Vendor Total:		1,250.00		

ASHLEY ESKELSON 113 TOPONCE POCATELLO ID 83204

REFUND LUNCH ACCOUNT	08/20/2019	25.20	36096	08/23/2019
Vendor Total:		25.20		

ASHLEY FURNITURE 1950 HURLEY DRIVE POCATELLO ID 83202

Chairs for main office	09/25/2019	873.99	330167	09/27/2019
Vendor Total:		873.99		

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

Chromebook parts	08/01/2019	155.40	329025	08/02/2019
Chromebook parts	08/07/2019	3,206.35	329155	08/09/2019
G4 keyboards	10/16/2019	1,888.50	330617	10/18/2019
G5 keyboards	11/01/2019	2,398.50	331110	11/08/2019
chromebook replacement parts	04/21/2020	7,182.50	334345	04/24/2020
Vendor Total:		14,831.25		

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

ANNUAL FEE WEB BASED APP	09/25/2019	3,100.00	330168	09/27/2019
Vendor Total:		3,100.00		

ASSOCIATION FOR MIDDLE LEVEL EDUCATION 2550 CORPORATE EXCHANGE DRIVE; SUITE 324 COLUMBUS OH 43231

membership renewal	01/24/2020	74.98	332662	01/31/2020
Vendor Total:		74.98		

ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTERNATIONAL ASHBURN VA 20147

MEMBER FEES ID142062 BART REED	11/05/2019	230.00	331111	11/08/2019
--------------------------------	------------	--------	--------	------------

School District #25 Expense Summary

06/10/2020

Page 23

Transaction Description	Transaction Date	Amount	Check #	Check Date
ANNUAL REPORT COE APPLICATION/FEE	11/05/2019	1,210.00	331111	11/08/2019
	Vendor Total:	1,440.00		
ATLAS PEN & PENCIL LLC 408 MADISON STREET #126 SHELBYVILLE TN 37160				
Idaho State Pencils	02/19/2020	102.07	333129	02/21/2020
	Vendor Total:	102.07		
ATWOOD, CASSIE (Employee Payment - Address is exempt from reporting on public documents)				
VISIBLE LEARNING	07/23/2019	133.73	328936	07/25/2019
	Vendor Total:	133.73		
AUDRA LADWIG 1074 E LOWER ROCK CREEK ROAD INKOM ID 83245				
REFUND - STUDENT LUNCH ACCOUNTS	12/18/2019	1.42	36414	12/20/2019
	Vendor Total:	1.42		
AUSTIN, CURTIS (Employee Payment - Address is exempt from reporting on public documents)				
SCHOOL BUS TECH WORKSHOP	07/23/2019	437.68	328937	07/25/2019
SUPERVISOR MTG	03/16/2020	17.05	333721	03/19/2020
	Vendor Total:	454.73		
AUTO ZONE PO BOX 116067 ATLANTA GA 30368-6067				
26851T TURNDOWN PIPE	07/15/2019	6.19	328794	07/18/2019
	Vendor Total:	6.19		
AUTO-JET MUFFLER CORP. 9550 SWANSON BOULEVARD DES MOINES IA 50325-6924				
26957T BRACKET	09/04/2019	83.77	329725	09/06/2019
26968T CLAMP/EX PIPE/SEAL	09/18/2019	205.70	329971	09/20/2019
26976T MUFFLER HANGER	09/24/2019	63.63	330169	09/27/2019
27011T EXT PIPE	11/01/2019	191.98	331112	11/08/2019
27247T - EXHAUST PIPE/CLAMPS BUS #5	02/25/2020	232.88	333290	02/28/2020
27165T MUFFLER HANGERS	03/10/2020	112.28	333614	03/13/2020
	Vendor Total:	890.24		
B&H PHOTO VIDEO PO BOX 28072 NEW YORK NY 10087-8072				
CTE HHS Graphic Comm	02/21/2020	1,473.80	333291	02/28/2020
CTE CHS Business	04/03/2020	54.40	333936	04/03/2020
	Vendor Total:	1,528.20		
BACKFLOW ASSEMBLY TESTING & SUPPLY LLC P.O. BOX 359 TETONIA ID 83452				
6038M BACKFLOW TESTER REFRESHER COURSE	11/01/2019	200.00	330937	11/01/2019
6605M - T PICHA/REFRESHER COURSE	12/11/2019	225.00	331874	12/13/2019
7470M TEST KITS CERTIFICATION	04/21/2020	238.20	334346	04/24/2020
	Vendor Total:	663.20		
BAKER, CALI (Employee Payment - Address is exempt from reporting on public documents)				
ASCA CONF	07/16/2019	153.30	328795	07/18/2019
	Vendor Total:	153.30		
BALAWENDER, AMY (Employee Payment - Address is exempt from reporting on public documents)				
REACH CONF	08/26/2019	327.35	329602	08/30/2019

School District #25 Expense Summary

06/10/2020

Page 24

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	09/04/2019	8.94	329726	09/06/2019
MILEAGE LOG	10/02/2019	9.65	330290	10/04/2019
MILEAGE LOG	11/11/2019	16.35	331305	11/15/2019
ADV OPP	11/11/2019	37.50	331305	11/15/2019
MILEAGE LOG	03/04/2020	15.86	333445	03/06/2020
	Vendor Total:	415.65		
BALMER, CHARISE (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	09/10/2019	180.00	329868	09/13/2019
FACE CONF	10/16/2019	55.50	330618	10/18/2019
	Vendor Total:	235.50		
BAND SHOPPE P.O. BOX 428 CYNTHIANA IN 47612-0428				
Band Flag Poles	10/08/2019	132.15	330476	10/11/2019
	Vendor Total:	132.15		
BANNOCK CIVITAN PO BOX 1363 POCATELLO ID 83204-1363				
1ST QTR 10/19-12/19	10/08/2019	80.00	330477	10/11/2019
4TH QTR 7/19-9/19 DM	10/08/2019	80.00	330477	10/11/2019
QUARTERLY MEMBER DUES	01/07/2020	80.00	332281	01/10/2020
	Vendor Total:	240.00		
BANNOCK COUNTY EVENT CENTER 10588 FAIRGROUNDS RD POCATELLO ID 83201				
WELLNESS COMPLEX FIELDS USE	12/01/2019	4,180.00	331639	12/06/2019
	Vendor Total:	4,180.00		
BANNOCK COUNTY JUVENILE JUSTICE P.O. BOX 4926 POCATELLO ID 83205				
TRUANCY COURT PERSONNEL CFY 2020	12/02/2019	9,655.00	331640	12/06/2019
OPERATIONAL SUPPORT FOR YDC	02/10/2020	15,000.00	332984	02/14/2020
	Vendor Total:	24,655.00		
BANNOCK COUNTY LANDFILL 1500 NORTH FORT HALL MINE ROAD POCATELLO ID 83204				
4587M TE LANDFILL	07/01/2019	5.00	328613	07/03/2019
4875M IMS CONCRETE	07/01/2019	20.37	328613	07/03/2019
4535M IH LANDFILL	07/01/2019	11.89	328613	07/03/2019
LANDFILL	07/01/2019	27.55	328613	07/03/2019
LANDFILL	07/03/2019	5.00	328723	07/11/2019
4515M HHS LANDFILL	07/09/2019	5.00	328723	07/11/2019
4857M PHS LANDFILL	07/15/2019	21.75	328796	07/18/2019
5000M IMS LANDFILL	07/15/2019	5.00	328796	07/18/2019
4883M IMS LANDFILL	07/15/2019	5.00	328796	07/18/2019
LANDFILL	07/15/2019	5.00	328796	07/18/2019
4661M EL DUMP CLAY	07/15/2019	49.98	328796	07/18/2019
4589M LC SOD	07/15/2019	225.04	328796	07/18/2019
4606M LANDFILL	07/16/2019	31.90	328796	07/18/2019
TSC LANDFILL	07/16/2019	6.67	328796	07/18/2019
LANDFILL	07/22/2019	70.32	328938	07/25/2019
4233M JE LANDFILL	07/23/2019	12.47	328938	07/25/2019
4670M HHS LANDFILL	07/23/2019	12.18	328938	07/25/2019
4609M LANDFILL	07/23/2019	42.21	328938	07/25/2019
4890M TY CONCRETE	08/01/2019	43.47	329026	08/02/2019
WH LANDFILL	08/01/2019	10.73	329026	08/02/2019

School District #25 Expense Summary

06/10/2020

Page 25

Transaction Description	Transaction Date	Amount	Check #	Check Date
4611M LANDFILL	08/01/2019	11.97	329026	08/02/2019
LANDFILL	08/01/2019	24.94	329026	08/02/2019
4863M NH LANDFILL	08/01/2019	6.30	329026	08/02/2019
4890M TY LANDFILL	08/01/2019	119.07	329026	08/02/2019
4889M ED CONCRETE	08/01/2019	38.85	329026	08/02/2019
3846M CHS COMPOST MATERIAL	08/14/2019	5.00	329260	08/16/2019
5080M PHS LANDFILL	08/14/2019	5.00	329260	08/16/2019
5277M CHS LANDFILL	08/14/2019	10.00	329260	08/16/2019
5227M AL LANDFILL	08/20/2019	20.58	329409	08/23/2019
3849M FMS LANDFILL	08/27/2019	28.35	329603	08/30/2019
5400M LI LANDFILL	08/27/2019	16.82	329603	08/30/2019
5476M WA LANDFILL	09/04/2019	14.21	329727	09/06/2019
5479M LI LANDFILL	09/11/2019	13.92	329869	09/13/2019
LANDFILL	09/17/2019	15.00	329972	09/20/2019
5251M HMS LANDFILL	09/17/2019	5.00	329972	09/20/2019
5421M PHS LANDFILL	10/01/2019	13.82	330291	10/04/2019
5829M CHS LANDFILL	10/01/2019	5.00	330291	10/04/2019
CHS LANDFILL	10/01/2019	5.00	330291	10/04/2019
LANDFILL	10/14/2019	20.59	330619	10/18/2019
4598M PHS LEAVES LANDFILL	11/05/2019	5.00	331113	11/08/2019
4597M AL LEAVES LANDFILL	11/05/2019	5.00	331113	11/08/2019
6351M HHS LANDFILL	11/13/2019	28.13	331306	11/15/2019
6352M LOAD FIRE DEBRIS	11/19/2019	8.82	331496	11/22/2019
5548M WASTE 11/14/19	11/19/2019	8.12	331496	11/22/2019
5990M GATEWAY WASTE	12/01/2019	10.73	331641	12/06/2019
6055M NEW HORIZON WASTE	12/02/2019	5.00	331641	12/06/2019
6451M GATEWAY WASTE	12/04/2019	7.54	331641	12/06/2019
6020M BONNEVILLE MOVING TO GATE WAY	12/17/2019	20.30	332045	12/20/2019
6059M WHITE BOARD WASTE	12/18/2019	5.00	332045	12/20/2019
6062M CLEANING ALT STORAGE	12/18/2019	12.76	332045	12/20/2019
6023M - BONNEV LANDFILL FEE	01/08/2020	5.00	332282	01/10/2020
6834M BONNEVILLE REMOVE FURNITURE	02/21/2020	13.92	333292	02/28/2020
6833M LOWER SHOP OFFICE	02/21/2020	13.92	333292	02/28/2020
6818M - BONNEVILLE LANDFILL FEE	02/25/2020	36.25	333292	02/28/2020
6816M - BONNEVILLE LANDFILL FEE	02/25/2020	11.55	333292	02/28/2020
6362M CHS TREE BRANCHES	03/04/2020	20.00	333446	03/06/2020
5269M - CHS BRANCHES LANDFILL FEE	04/01/2020	10.00	333937	04/03/2020
6818M - BONNEVILLE LANDFILL FEE	04/01/2020	20.88	333937	04/03/2020
7202M - PHS WHITEBOARDS LANDFILL FEE	04/01/2020	6.38	333937	04/03/2020
7285M - CHS TREES LANDFILL FEE	04/01/2020	5.00	333937	04/03/2020
6364M TREES	04/14/2020	10.00	334170	04/17/2020
7045M WI CONST DEMO	05/05/2020	53.13	334523	05/08/2020
7049M LI CONST DEMO	05/05/2020	5.00	334523	05/08/2020
	Vendor Total:	1,323.38		

BANNOCK KIWANIS CLUB K07482 C/O ELISSA NOVY TREASURER POCATELLO ID 83201

DUES JULY-DEC 2019 LURAS	08/05/2019	80.00	329156	08/09/2019
Kiwanis Fees for Jill Pixton	08/14/2019	80.00	329261	08/16/2019
Kiwanis Membership Fee	01/23/2020	160.00	332585	01/24/2020
DUES JAN-DEC 2020	01/24/2020	160.00	332663	01/31/2020
	Vendor Total:	480.00		

BANNOCK MECHANICAL SYSTEMS, LLC 3785 HAWTHORNE RD POCATELLO ID 83201-5900

15411SS HHS COOLER CONTROLLER	10/02/2019	334.25	36197	10/04/2019
-------------------------------	------------	--------	-------	------------

School District #25 Expense Summary

06/10/2020

Page 26

Transaction Description	Transaction Date	Amount	Check #	Check Date
15627SS - HHS COOLER PICKUP/DUMP FEE	01/08/2020	235.00	36444	01/10/2020
	Vendor Total:	569.25		
BANNOCK YOUTH FOUNDATION P.O. BOX 246 POCATELLO ID 83204-0246				
BANNOCK HOUSE-EDUCATIONAL/TUTORING SERVICES	02/11/2020	5,216.50	332985	02/14/2020
MK PLACE EDUCATIONAL/TUTORING SERVICES	02/11/2020	4,173.50	332985	02/14/2020
MK PLACE 2ND PLACE	05/06/2020	4,173.50	334524	05/08/2020
BANNOCK HOUSE 2ND HALF	05/06/2020	5,216.50	334524	05/08/2020
	Vendor Total:	18,780.00		
BARBARA OR JEREMY WILMOT 4844 COMANCHE ST POCATELLO ID 83204				
PRORATED REFUND FOR STRINGS MAR-MAY	04/14/2020	41.00	334171	04/17/2020
	Vendor Total:	41.00		
BARFUSS, MARIANNE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	01/08/2020	45.40	332283	01/10/2020
	Vendor Total:	45.40		
BARNES & NOBLE BOOKSELLERS, INC. P.O. BOX 930455 ATLANTA GA 31193-0455				
Books for Lori Craney	08/02/2019	450.00	329157	08/09/2019
Book for Kathy Luras	08/09/2019	19.99	329262	08/16/2019
Textbooks	08/09/2019	999.95	329262	08/16/2019
Extra Books	08/20/2019	438.54	329410	08/23/2019
101 Answers for New Teachers & Their Mentors books	08/27/2019	1,900.80	329604	08/30/2019
Books	08/27/2019	34.39	329604	08/30/2019
Books for Chuck and Kathy	09/02/2019	33.20	329728	09/06/2019
Books for Kathy	09/02/2019	351.56	329728	09/06/2019
Books	10/01/2019	83.79	330292	10/04/2019
GATE Books for Katie Brown	10/21/2019	326.92	330810	10/25/2019
Textbooks	10/21/2019	544.00	330810	10/25/2019
Collaborative Leadership books	11/08/2019	543.20	331307	11/15/2019
Next Step Forward books	11/18/2019	83.18	331497	11/22/2019
Everyday Courage...books	12/01/2019	69.90	331642	12/06/2019
Books for Kathy	12/11/2019	411.45	331875	12/13/2019
Book study book	12/17/2019	576.00	332046	12/20/2019
YRCA BOOKS	01/07/2020	75.66	332284	01/10/2020
CHAMPS books for Class	01/07/2020	718.80	332284	01/10/2020
	Vendor Total:	7,661.33		
BARRIE'S SKI AND SPORTS 699 YELLOWSTONE AVENUE POCATELLO ID 83201				
Health Fair Bikes	02/10/2020	678.00	332986	02/14/2020
	Vendor Total:	678.00		
BARTSCHI, GRANT (Employee Payment - Address is exempt from reporting on public documents)				
BLACKFOOT TRG MTG LUNCH 8/8/19	08/20/2019	9.30	329411	08/23/2019
	Vendor Total:	9.30		
BATEMAN, AUDREY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/23/2019	267.16	330811	10/25/2019
MILEAGE	12/03/2019	150.42	331643	12/06/2019
MILEAGE	01/23/2020	161.43	332586	01/24/2020
MILEAGE LOG	03/03/2020	153.36	333447	03/06/2020

School District #25 Expense Summary

06/10/2020

Page 27

Vendor Total: 732.37

BATTERIES PLUS BULBS 2182 CHANNING WAY IDAHO FALLS ID 83404

Transaction Description	Transaction Date	Amount	Check #	Check Date
6052M BATTERY	11/04/2019	30.95	331114	11/08/2019
5542M BATTERIES	11/06/2019	17.85	331114	11/08/2019
6053M TOOLS & SUPPLIES NICAD	12/04/2019	92.85	331644	12/06/2019
5895M STOCK LIGHT CONTROL (REMOTE)	12/04/2019	5.95	331644	12/06/2019
batteries	01/08/2020	37.00	332285	01/10/2020
6545M - HMS BATTERY	01/22/2020	86.95	332587	01/24/2020
Vendor Total:		271.55		

BATTERY SYSTEMS 12322 MONARCH ST GARDEN GROVE CA 92841

26856T CREDIT BATTERY	07/23/2019	- 437.96	328939	07/25/2019
26856T BATTERY	07/23/2019	656.94	328939	07/25/2019
26881T BATTERIES	08/13/2019	162.62	329263	08/16/2019
26955T BATTERIES	09/04/2019	266.26	329729	09/06/2019
26963T BATTERY	09/24/2019	173.66	330170	09/27/2019
26978T BATTERY	09/24/2019	218.98	330170	09/27/2019
26993T BATTERIES	10/16/2019	239.62	330620	10/18/2019
27014T BATTERIES	11/01/2019	547.45	331115	11/08/2019
27038T - BATTERY CHARGER	11/20/2019	41.29	331498	11/22/2019
27038T - BATTERIES	11/20/2019	214.09	331498	11/22/2019
27123T - CHARGER	12/11/2019	55.10	331876	12/13/2019
BATTERY	12/18/2019	162.62	332047	12/20/2019
27149T BATTERIES	01/24/2020	1,060.54	332664	01/31/2020
6509M CUSTODIAL BATTERIES	02/04/2020	1,006.88	332849	02/07/2020
27216T 8-D BATTERY	02/10/2020	162.62	332987	02/14/2020
6513M SCRUBBER	02/21/2020	503.44	333293	02/28/2020
Vendor Total:		5,034.15		

BAUER, BONITA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	05/04/2020	138.43	36710	05/08/2020
Vendor Total:		138.43		

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

REIMB SCHOOL BOOKS	10/23/2019	76.53	330812	10/25/2019
Vendor Total:		76.53		

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

REIMB - CLASSROOM SUPPLIES	01/15/2020	24.97	332447	01/17/2020
REIMB - INSERVICE TRAINING SUPPLIES	01/15/2020	87.33	332447	01/17/2020
Vendor Total:		112.30		

BAYSCAN TECHNOLOGIES 33659 E. ROYALTON ROAD UNIT 3 COLUMBIA STATION OH 44028

scanner and stand	04/03/2020	209.00	333938	04/03/2020
Vendor Total:		209.00		

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

5802M E41 TOP WIND JACK	09/24/2019	69.99	330171	09/27/2019
5419M E34 NUTS	09/24/2019	3.98	330171	09/27/2019
6383M SHOP TRUCK 82 BED	12/02/2019	4,499.00	331645	12/06/2019
6463M TRAILER HITCH/LOCK PIN	01/07/2020	319.98	332286	01/10/2020

School District #25 Expense Summary

06/10/2020

Page 28

Vendor Total: 4,892.95

BEASON-SCHMIDT, KIMBERLY (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB-INDEPENDENT LIVING SKILLS SUPPLIES	11/20/2019	97.92	331499	11/22/2019
	Vendor Total:	97.92		

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

BLACKFOOT TRG MTG LUNCH 8/8/19	08/20/2019	9.30	329412	08/23/2019
REIMB - DOT PHYSICAL	12/04/2019	151.00	331646	12/06/2019
	Vendor Total:	160.30		

BEDFORD, FREEMAN & WORTH PUBLISHERS 16365 JAMES MADISON HIGHWAY GORDONSVILLE VA 22942

Textbooks	07/18/2019	750.00	328940	07/25/2019
Textbooks	08/20/2019	6,217.15	329413	08/23/2019
Textbooks	10/08/2019	3,136.59	330478	10/11/2019
Textbooks	11/01/2019	1,712.50	331116	11/08/2019
Textbooks	12/19/2019	450.00	332048	12/20/2019
AP Government 25 extra books	02/18/2020	3,222.65	333130	02/21/2020
AP Government 25 extra books	02/25/2020	750.00	333294	02/28/2020
AP Government	03/09/2020	53,233.44	333615	03/13/2020
	Vendor Total:	69,472.33		

BELL, DENISE (Employee Payment - Address is exempt from reporting on public documents)

REIMB REGISTRATION ID EXEC FUNCTIONS	01/17/2020	219.99	332588	01/24/2020
	Vendor Total:	219.99		

BELL, TED (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	09/24/2019	89.05	330172	09/27/2019
MILEAGE	01/22/2020	103.55	332589	01/24/2020
	Vendor Total:	192.60		

BERGERON HEALTH CARE 15 SOUTH SECOND STREET DOLGEVILLE NY 13329

SEAT	12/11/2019	629.95	331877	12/13/2019
ADAPTIVE CHAIR	02/05/2020	2,383.80	332850	02/07/2020
	Vendor Total:	3,013.75		

BERTSCH, GAYLENE (Employee Payment - Address is exempt from reporting on public documents)

REIMB CDL TESTING	12/18/2019	51.00	332049	12/20/2019
CDL REIMBURSEMENT	03/17/2020	500.00	333722	03/19/2020
	Vendor Total:	551.00		

BEST DANCE CO. 4980 CHINOOK STREET POCATELLO ID 83204

REFUND PHS RENTAL	05/07/2020	436.25	334525	05/08/2020
	Vendor Total:	436.25		

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

Hotel for Fed Prog Dir Meeting	10/01/2019	239.98	330293	10/04/2019
DB	10/01/2019	525.97	330293	10/04/2019
	Vendor Total:	765.95		

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

School District #25 Expense Summary

06/10/2020

Page 29

Transaction Description	Transaction Date	Amount	Check #	Check Date
1/2 ft patch cables	07/01/2019	282.30	328614	07/03/2019
New Patch Cords	07/01/2019	349.66	328614	07/03/2019
displayport to vga adapters	07/23/2019	741.30	328941	07/25/2019
video/network cables	07/23/2019	601.35	328941	07/25/2019
usb cables	09/09/2019	425.52	329870	09/13/2019
USB 3.0 extension cable/3ft power cables	09/10/2019	191.87	329870	09/13/2019
active usb cables	11/01/2019	97.95	331117	11/08/2019
vesa mounts	11/18/2019	44.75	331500	11/22/2019
usb cables & power strips	02/10/2020	360.84	332988	02/14/2020
Vendor Total:		3,095.54		

BETZER, RICK (Employee Payment - Address is exempt from reporting on public documents)

REIMB-FOAM MATS/HARBOR FREIGHT	12/11/2019	83.88	331878	12/13/2019
REIMB GAS CAP	04/21/2020	37.32	334347	04/24/2020
Vendor Total:		121.20		

BEVERLY BRUMFIELD 1472 KIERSTEN CHUBBUCK ID 83202

NURSING SERV 8/26-8/30/19	09/11/2019	900.00	329871	09/13/2019
NURSING SERV 9/3-9/18/19	09/24/2019	2,010.00	330173	09/27/2019
NURSING SERV 9/19-10/2/19	10/07/2019	1,575.00	330479	10/11/2019
NURSING SERV 10/7-10/16/19	10/21/2019	1,320.00	330813	10/25/2019
NURSING SERVICES 10/17-11/26/19	12/03/2019	2,565.00	331647	12/06/2019
NURSING SERVICES 12/2-12/20/19	01/08/2020	2,602.50	332287	01/10/2020
NURSING SERVICES 1/6-1/30/2020	02/05/2020	2,970.00	332851	02/07/2020
NURSING SERV 2/10-2/27/20	03/04/2020	2,460.00	333448	03/06/2020
NURSING SERVICES 3/2-3/16/2020	04/01/2020	1,380.00	333939	04/03/2020
Vendor Total:		17,782.50		

BEYOND TRUST CORPORATION PO BOX 734433 DALLAS TX 75373-4433

Bombgar Renewal	08/09/2019	7,630.92	329264	08/16/2019
Vendor Total:		7,630.92		

BINGHAM COOP PO BOX 370 AMERICAN FALLS ID 83211

5403M FERTILIZER	10/07/2019	513.48	330480	10/11/2019
Vendor Total:		513.48		

BIO CORPORATION 3910 MINNESOTA TREET ALEXANDRIA MN 56308

Science Supplies	08/20/2019	786.46	329414	08/23/2019
classroom supplies	10/11/2019	538.16	330621	10/18/2019
Classroom Supplies	10/18/2019	214.09	330814	10/25/2019
Science Supplies	12/11/2019	50.48	331879	12/13/2019
Science Supplies	02/10/2020	589.60	332989	02/14/2020
Science Supplies	02/21/2020	451.44	333295	02/28/2020
Sea Urchin, sand dollards	03/04/2020	252.09	333449	03/06/2020
Vendor Total:		2,882.32		

BIO-RAD LABORATORIES, INC PO BOX 849740 LOS ANGELES CA 90084-9740

Science Supplies	11/18/2019	488.53	331501	11/22/2019
Science Supplies	12/19/2019	135.47	332050	12/20/2019
Science Supplies	01/24/2020	58.55	332665	01/31/2020
Vendor Total:		682.55		

School District #25 Expense Summary

06/10/2020

Page 30

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	08/27/2019	19.51	36105	08/30/2019
	Vendor Total:	19.51		

BLAZE SIGN & GRAPHIC DESIGN, INC. 7175 S 5TH AVE POCATELLO ID 83204

TE TROUBLESHOOT SIGN	09/18/2019	150.00	329973	09/20/2019
TROUBLESHOOT LED BOARD	11/06/2019	75.00	331118	11/08/2019
7275M PHS SIGNS	03/04/2020	68.75	333450	03/06/2020
Window Vision screen	03/17/2020	286.50	333723	03/19/2020
	Vendor Total:	580.25		

BLICK ART MATERIALS P.O. BOX 1267 GALESBURG IL 61402-1267

Paint	10/21/2019	49.72	330815	10/25/2019
Art Supplies	11/02/2019	450.55	330938	11/01/2019
art program	11/02/2019	287.05	330938	11/01/2019
Classroom Supplies	11/08/2019	741.83	331308	11/15/2019
Art Supplies	12/01/2019	754.47	331648	12/06/2019
CTE PHS Engineering	02/21/2020	243.69	333296	02/28/2020
Classroom Supplies	04/03/2020	673.75	333940	04/03/2020
Classroom Supplies	05/05/2020	335.55	334526	05/08/2020
	Vendor Total:	3,536.61		

BOISE STATE UNIVERSITY 1910 UNIVERSITY DRIVE BOISE ID 83725-1247

IPBN CONF REG-TONYA WILKES	02/10/2020	200.00	332990	02/14/2020
THIRD YEAR EVAL	05/05/2020	6,000.00	334527	05/08/2020
	Vendor Total:	6,200.00		

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

MILEAGE LOG	09/10/2019	46.76	329872	09/13/2019
DATA DRILL DOWN	10/02/2019	392.50	330294	10/04/2019
ID TRANSITION INST CONF/BOISE	12/03/2019	354.81	331649	12/06/2019
MILEAGE	01/14/2020	123.17	332448	01/17/2020
REIMB-ID PREVENTION CONF REGISTRATION	02/19/2020	180.00	333131	02/21/2020
	Vendor Total:	1,097.24		

BONMAN, THEODORE (Employee Payment - Address is exempt from reporting on public documents)

ISATA CONF/NAMPA	02/10/2020	347.16	332991	02/14/2020
	Vendor Total:	347.16		

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

Steel Hand Truck	11/18/2019	236.95	331502	11/22/2019
WHEELS HAND TRUCK	03/16/2020	269.03	333724	03/19/2020
7041M TRAFFIC CONE/LIFT STRAP	05/01/2020	149.36	334415	05/01/2020
	Vendor Total:	655.34		

BONNIE PORTER 4941 COMANCHE ST POCATELLO ID 83201

MILEAGE	03/16/2020	255.71	333725	03/19/2020
	Vendor Total:	255.71		

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

School District #25 Expense Summary

06/10/2020

Page 31

Transaction Description	Transaction Date	Amount	Check #	Check Date
Teacher/resource room Margo/Kim	11/19/2019	339.96	331503	11/22/2019
	Vendor Total:	339.96		
BOOKS ARE FUN/COLLECTIVE GOODS 7330 W AIRWAY COURT #110 BOISE ID 83709				
Christmas Wishes 7 books	12/01/2019	48.00	331650	12/06/2019
	Vendor Total:	48.00		
BOOTH ARCHITECTURE PLLC 340 E CLARK ST STE A POCATELLO ID 83201				
EC PARKING LOTS	11/01/2019	3,786.20	330939	11/01/2019
	Vendor Total:	3,786.20		
BOUND TREE MEDICAL LLC P. O. BOX 8023 DUBLIN OH 43016-2023				
AED Pads for Transporation	09/16/2019	659.21	329974	09/20/2019
Adult/Pedi AED pads for schools	10/07/2019	554.84	330481	10/11/2019
AED Pads for Transporation	10/21/2019	467.91	330816	10/25/2019
CTE PHS EMT	03/17/2020	1,288.03	333726	03/19/2020
	Vendor Total:	2,969.99		
BOWIE, AMY (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL COLLECTIVE THRIVING BOISE, ID	12/11/2019	49.35	331880	12/13/2019
	Vendor Total:	49.35		
BOWLIN, MELISSA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB MILEAGE LOG	01/07/2020	16.29	36445	01/10/2020
MILEAGE LOG	05/04/2020	4.91	36711	05/08/2020
	Vendor Total:	21.20		
BRAD L. WALKER 1440 E WYETH POCATELLO ID 83201				
9/26/19 consulting fees	10/01/2019	275.00	330295	10/04/2019
HEALTH CARE CONSULTANT	04/15/2020	400.00	334172	04/17/2020
	Vendor Total:	675.00		
BRADY INDUSTRIES LLC 7055 LINDELL ROAD LAS VEGAS NV 89118				
BID AWARD - CUSTODIAL SUPPLY	07/01/2019	4,073.84	328615	07/03/2019
4827M DISC GRIT	08/01/2019	1,392.00	329027	08/02/2019
BID AWARD - CUSTODIAL SUPPLY	08/01/2019	1,473.60	329027	08/02/2019
BID AWARD - CUSTODIAL SUPPLY	08/20/2019	72.95	329415	08/23/2019
15324SS CREDIT SUPPLIES	08/28/2019	- 840.00	36106	08/30/2019
15324SS SUPPLIES	08/28/2019	1,031.50	36106	08/30/2019
BID AWARD - CUSTODIAL SUPPLY	09/11/2019	1,392.00	329873	09/13/2019
25028S DETERGENT/RINSE	09/18/2019	840.00	36165	09/20/2019
25028S NAPKINS/SOAP/DEOD	09/18/2019	780.60	36165	09/20/2019
25084S DISH DET/RINSE	11/13/2019	1,680.00	36327	11/15/2019
25126S DELIMER/DETERGENT	03/04/2020	894.00	36584	03/06/2020
5971M CROSSLINKER/HILLYARD	04/07/2020	589.45	334074	04/10/2020
	Vendor Total:	13,379.94		
BRADY OR JADE LINDSAY 1135 E ALAMEDA RD POCATELLO ID 83201				
PRORATED REFUND FOR STRINGS MAR-MAY	04/14/2020	41.00	334173	04/17/2020
	Vendor Total:	41.00		

School District #25 Expense Summary

06/10/2020

Page 32

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	10/07/2019	184.92	330482	10/11/2019
MILEAGE LOG	11/05/2019	189.50	331119	11/08/2019
MILEAGE	12/03/2019	105.95	331651	12/06/2019
REIMB MILEAGE LOG	01/08/2020	47.52	332288	01/10/2020
MILEAGE	02/05/2020	117.61	332852	02/07/2020
MILEAGE LOG	03/04/2020	69.54	333451	03/06/2020
MILEAGE LOG	04/08/2020	78.37	334075	04/10/2020
	Vendor Total:	793.41		

BRAINPOP PO BOX 28119 NEW YORK NY 10087-8119

brainpop renweal	12/02/2019	230.00	331652	12/06/2019
Brainpop subscription	12/11/2019	175.00	331881	12/13/2019
	Vendor Total:	405.00		

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

SLP SERV 8/19-8/23/19	09/18/2019	2,100.00	329975	09/20/2019
REIMB IDAHO SLP LICENSE	10/03/2019	100.00	330296	10/04/2019
SLP SERV 9/2-9/30/19	10/03/2019	5,432.00	330296	10/04/2019
SLP SERV 10/1-10/31/19	11/04/2019	9,184.00	331120	11/08/2019
SLP SERVICES 11/1-11/29/19	12/09/2019	7,252.00	331882	12/13/2019
SLP SERVICES 12/2-12/17/19	12/18/2019	4,648.00	332051	12/20/2019
SLP SERVICES 12/18/19-1/31/20	02/05/2020	6,258.00	332853	02/07/2020
SLP SERVICES MEDICAID BASED 12/18/19-1/31/20	02/05/2020	2,534.00	332853	02/07/2020
REIMB-ASHA DUES	02/05/2020	225.00	332853	02/07/2020
SLP SERVICES 2/3-2/28/20	03/04/2020	5,026.00	333452	03/06/2020
SLP SERVICES MEDICAID 2/3-2/28/20	03/04/2020	1,862.00	333452	03/06/2020
SLP MEDICAID	03/17/2020	1,414.00	333727	03/19/2020
SLP	03/17/2020	3,206.00	333727	03/19/2020
	Vendor Total:	49,241.00		

BREAKOUT INC 696 OLD BETHPAGE ROAD OLD BETHPAGE NY 11804

Breakout EDU Kit	09/20/2019	800.00	330174	09/27/2019
Breakout EDU kits	01/24/2020	800.00	332666	01/31/2020
GATE Material Breakout EDU	04/03/2020	2,000.00	333941	04/03/2020
	Vendor Total:	3,600.00		

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

REIMB-PARENTING/MENAL HEALTH CLASS SUPPLIES	11/20/2019	12.49	331504	11/22/2019
REIMB-PARENT CLASS SUPPLIES/GAS/SHAMPOO	11/20/2019	66.86	331504	11/22/2019
REIMB SUPPLIES PARENTING CLASS 12/11/19	12/17/2019	14.62	332052	12/20/2019
REIMB-PARENT CLASS SUPPLIES	01/22/2020	24.00	332590	01/24/2020
REIMB-LITERACY NIGHT MEAL	01/28/2020	75.99	332667	01/31/2020
	Vendor Total:	193.96		

BREWER, KIEGAN (Employee Payment - Address is exempt from reporting on public documents)

NSTA CONF	11/05/2019	320.31	331121	11/08/2019
NCTM CONF	11/05/2019	70.00	331121	11/08/2019
	Vendor Total:	390.31		

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

School District #25 Expense Summary

06/10/2020

Page 33

Transaction Description	Transaction Date	Amount	Check #	Check Date
CACFP & HEALTH SUPPLIES	09/25/2019	8.71	330175	09/27/2019
REIMB SUPPLIES	10/23/2019	340.82	330817	10/25/2019
CACFP TRAINING/IDAHO FALLS	11/01/2019	10.38	330940	11/01/2019
REIMB SPM TEAM	03/16/2020	74.50	333728	03/19/2020
IHSA ANNUAL MTG	03/17/2020	104.89	333728	03/19/2020
REIMB-SUPPLIES	03/18/2020	306.09	333728	03/19/2020
REIMB CLASS SUPPLIES	04/01/2020	614.06	333942	04/03/2020
REIMB SUPPLIES	05/01/2020	59.48	334416	05/01/2020
NHSA DIRECTOR ACADEMY	05/01/2020	254.85	334416	05/01/2020
	Vendor Total:	1,773.78		

BRIAN CHARRON 1945 ARDELLA DR POCATELLO ID 83201

REIMB SDE ADV OPP	10/01/2019	456.00	330297	10/04/2019
	Vendor Total:	456.00		

BRIAN OR CAITLIN LEWIS 14629 W LEA AVE CHUBBUCK ID 83202

PRORATED REFUND FOR STRINGS MAR-MAY	04/14/2020	41.00	334174	04/17/2020
	Vendor Total:	41.00		

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

4993M TIRE	08/01/2019	203.50	329028	08/02/2019
5325M E36 FLAT REPAIR	08/20/2019	33.00	329416	08/23/2019
4999M E22 TIRE	08/20/2019	200.00	329416	08/23/2019
3845M #76 TIRES	08/20/2019	379.60	329416	08/23/2019
5334M E4 TIRES	08/26/2019	582.80	329605	08/30/2019
5335M TIRE	08/27/2019	102.45	329605	08/30/2019
5347M TIRES	09/24/2019	112.45	330176	09/27/2019
5664M #76 REPLACE UJOINTS	09/24/2019	40.00	330176	09/27/2019
5534M E13 TIRE	09/24/2019	92.45	330176	09/27/2019
6051M #9 FLAT REPAIR	10/23/2019	17.50	330818	10/25/2019
5541M #11 TORSION BAR	11/01/2019	215.80	330941	11/01/2019
6009M TIRES	11/06/2019	373.64	331122	11/08/2019
4599M PHS TIRE PATCH	11/08/2019	20.00	331309	11/15/2019
6378M 1996 GMC K3500 BRAKE WORK	11/19/2019	129.95	331505	11/22/2019
6276M TRUCK #72 SLOW TIRE LEAK	12/02/2019	17.50	331653	12/06/2019
5259M TIRE REPAIR	01/07/2020	18.00	332289	01/10/2020
6462M FLAT REPAIR	01/07/2020	42.00	332289	01/10/2020
6825M - TIRE REPAIR E54	01/14/2020	91.95	332449	01/17/2020
6196M - LAWN MOWER E47 TIRES/SEALANT	01/22/2020	276.90	332591	01/24/2020
6197M - LAWN MOWER E54 TIRE	01/22/2020	59.95	332591	01/24/2020
6903M TRUCK 54 NEW TIRE	02/11/2020	284.90	332992	02/14/2020
6814M PHS TIRES BIG DOG	02/21/2020	155.90	333297	02/28/2020
7054M SHOP NEW JOHN DEERE TIRES	02/21/2020	144.90	333297	02/28/2020
6839M - TRAILER TIRE REPAIR	04/01/2020	142.45	333943	04/03/2020
	Vendor Total:	3,737.59		

BRIDGERLAND TECHNICAL COLLEGE ATTN: A/R LOGAN UT 84321

5018M PEARSON ELEC CLASSES CEU	08/06/2019	95.00	329158	08/09/2019
	Vendor Total:	95.00		

BRIDGING THE GAP INTERPRETING LLC 9545 W TANGLEWOOD DRIVE BOISE ID 83709

INTERPRETING SERV 5/1-5/31/19	07/09/2019	2,870.00	328724	07/11/2019
-------------------------------	------------	----------	--------	------------

School District #25 Expense Summary

06/10/2020

Page 34

Vendor Total: 2,870.00

BRIGGS STEEL PO BOX 498 RIGBY ID 83442

Transaction Description	Transaction Date	Amount	Check #	Check Date
NEW HORIZON S. STORAGE AREA PANELS	11/01/2019	9,786.12	330942	11/01/2019
7283M - NEW HORIZON J CHANNEL/TRIM	04/01/2020	231.71	333944	04/03/2020
7294M NH J TRIM	04/21/2020	294.64	334348	04/24/2020
	Vendor Total:	10,312.47		

BRIGGS, SEAN (Employee Payment - Address is exempt from reporting on public documents)

ADV OPP CONF	11/01/2019	37.50	331123	11/08/2019
	Vendor Total:	37.50		

BRIGHAM YOUNG UNIVERSITY INDEPENDENT STUDY; 116 HCEB PROVO UT 84602

BYU-I Course	02/05/2020	430.00	332854	02/07/2020
BYU-I Course	03/09/2020	320.00	333616	03/13/2020
BYU-I Course	04/07/2020	2,320.00	334076	04/10/2020
	Vendor Total:	3,070.00		

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

VM CONF	10/15/2019	44.10	330622	10/18/2019
REIMB JUNIPER NXWORKS CONF LAS VEGAS, NV	12/02/2019	322.14	331654	12/06/2019
REIMB IETA BOISE, ID	02/12/2020	151.80	332993	02/14/2020
	Vendor Total:	518.04		

BRITTANY OSTLER 1218 EL RANCHO BLVD POCATELLO ID 83201

REIMB SDE ADV OPP	10/01/2019	56.00	330298	10/04/2019
	Vendor Total:	56.00		

BRITTNEY MCCURDY 280 JOEL ST POCATELLO ID 83202

REFUND SEPT/MAY MONTESSORI	09/16/2019	360.00	329976	09/20/2019
	Vendor Total:	360.00		

BRITTNIE RICHINS 355 S JOHNSON POCATELLO ID 83204

PRORATED REFUND FOR STRINGS MAR-MAY	04/14/2020	41.00	334175	04/17/2020
	Vendor Total:	41.00		

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

MILEAGE	01/15/2020	16.24	332450	01/17/2020
MILEAGE LOG	05/04/2020	20.49	334528	05/08/2020
	Vendor Total:	36.73		

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

MILEAGE LOG	07/02/2019	14.82	35991	07/03/2019
MILEAGE LOG	08/07/2019	12.26	36061	08/09/2019
	Vendor Total:	27.08		

BROCKETT, SHERYL (Employee Payment - Address is exempt from reporting on public documents)

VISIBLE LEARNING	07/23/2019	78.75	328942	07/25/2019
	Vendor Total:	78.75		

School District #25 Expense Summary

06/10/2020

Page 35

BROOD, MARK (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
SKILLS USA NATIONAL CONF	07/15/2019	379.30	328798	07/18/2019
EMS ED CONF	10/16/2019	1,072.15	330623	10/18/2019
REIMB-PULL UP BAR SUPPLIES	02/25/2020	162.55	333298	02/28/2020
	Vendor Total:	1,614.00		

BROOKE COVERT 532 S JOHNSON POCATELLO ID 83204

CLINICAL SUPERVISION OF CNA STUDENTS	12/01/2019	787.50	331655	12/06/2019
CNA CLINICAL SUPERVISOR	03/03/2020	612.50	333453	03/06/2020
	Vendor Total:	1,400.00		

BROOKES PUBLISHING CO., INC. P.O. BOX 10624 BALTIMORE MD 21285-0624

Resource books Kim/Margo	11/18/2019	129.95	331506	11/22/2019
	Vendor Total:	129.95		

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

REIMB SUMMER 2019 PROF DEV	02/05/2020	165.00	332855	02/07/2020
	Vendor Total:	165.00		

BROWER, SHEILA (Employee Payment - Address is exempt from reporting on public documents)

REIMB-DRY ERASE POCKETS	03/09/2020	46.56	333617	03/13/2020
	Vendor Total:	46.56		

BROWN, ANGIE (Employee Payment - Address is exempt from reporting on public documents)

ASCA CONF	07/15/2019	213.30	328799	07/18/2019
	Vendor Total:	213.30		

BROWN, CHRISTIN (Employee Payment - Address is exempt from reporting on public documents)

NSTA REG CONF	11/12/2019	105.00	331310	11/15/2019
	Vendor Total:	105.00		

BS&R EQUIPMENT CO. 198 LOCUST STREET SOUTH TWIN FALLS ID 83301

25054S BOX CUTTERS	10/02/2019	262.80	36198	10/04/2019
15474SS BOX CUTTERS	10/23/2019	10.95	36272	10/25/2019
	Vendor Total:	273.75		

BSN SPORTS LLC PO BOX 660176 DALLAS TX 75266-0176

volleyball nets	09/09/2019	317.98	329874	09/13/2019
Basketball backboard cover	09/20/2019	258.98	330177	09/27/2019
Jacket for ADs	10/14/2019	739.20	330624	10/18/2019
Wrestling Mat tape	11/01/2019	125.84	331124	11/08/2019
Athletic supplies	11/01/2019	782.13	331124	11/08/2019
PE supplies	11/12/2019	194.64	331311	11/15/2019
Cheer uniform	12/17/2019	52.84	332053	12/20/2019
PE Supplies	01/14/2020	170.82	332451	01/17/2020
Athletic Supplies	01/14/2020	413.67	332451	01/17/2020
Basketballs	01/14/2020	379.59	332451	01/17/2020
.32 blanks	02/04/2020	367.45	332856	02/07/2020
High Jump Standards	02/11/2020	1,045.16	332994	02/14/2020
P.E. supplies/Equipment	02/24/2020	2,110.35	333299	02/28/2020

School District #25 Expense Summary

06/10/2020

Page 36

Transaction Description	Transaction Date	Amount	Check #	Check Date
25 Exercise Mats and freight	03/09/2020	529.75	333618	03/13/2020
Sports Equipment (various balls and freight)	03/16/2020	456.66	333729	03/19/2020
63 Locks for PE	03/16/2020	396.74	333729	03/19/2020
Track Gun Ammo	04/22/2020	377.94	334349	04/24/2020
track starter gun supplies	04/22/2020	734.90	334349	04/24/2020
	Vendor Total:	9,454.64		
BUCKALEW, KATHRYN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/07/2019	406.30	330483	10/11/2019
MILEAGE LOG	11/13/2019	291.14	331312	11/15/2019
REIMB MILEAGE LOG	12/11/2019	234.68	331883	12/13/2019
REIMB MILEAGE LOG	01/08/2020	137.23	332290	01/10/2020
MILEAGE	02/10/2020	192.49	332995	02/14/2020
MILEAGE LOG	03/09/2020	216.04	333619	03/13/2020
	Vendor Total:	1,477.88		
BUDGET GRADUATION PO BOX 64784 ST PAUL MN 55164-0784				
GRADUATION CAPS, GOWNS, TASSELS, STOLES	12/11/2019	263.08	331884	12/13/2019
	Vendor Total:	263.08		
BUETTS FENCE CO LLC 6541 S 5TH AVE POCATELLO ID 83204				
4861M ALUM/TIE WIRE	08/01/2019	39.56	329029	08/02/2019
	Vendor Total:	39.56		
BULK BOOK STORE 6700 SW 105TH AVENUE BEAVERTON OR 97008				
Book - Wonder	01/08/2020	263.70	332291	01/10/2020
	Vendor Total:	263.70		
BULL, CONSTANCE (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB BLT	03/17/2020	55.00	333730	03/19/2020
CREDIT REIMB IC.MLT	04/21/2020	110.00	334350	04/24/2020
	Vendor Total:	165.00		
BULLOCK, JORDANN (Employee Payment - Address is exempt from reporting on public documents)				
CDL TESTING REIMB	04/07/2020	67.00	334077	04/10/2020
	Vendor Total:	67.00		
BULLOCK, REBECCA (Employee Payment - Address is exempt from reporting on public documents)				
IASA CONF	08/12/2019	345.36	329265	08/16/2019
REIMB BEG YEAR SUPPLIES	08/28/2019	76.77	329606	08/30/2019
MILEAGE LOG	11/11/2019	38.37	331313	11/15/2019
PROJECT LEADERSHIP/SUN VALLEY	12/03/2019	236.90	331656	12/06/2019
MILEAGE LOG	03/09/2020	48.83	333620	03/13/2020
	Vendor Total:	746.23		
BURDESS, NOEY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	08/08/2019	21.58	329161	08/09/2019
MILEAGE LOG	10/07/2019	22.56	330484	10/11/2019
MILEAGE LOG	11/06/2019	6.21	331125	11/08/2019
REIMB MILEAGE LOG	12/10/2019	4.26	331885	12/13/2019
MILEAGE	02/26/2020	15.37	333300	02/28/2020

School District #25 Expense Summary

06/10/2020

Page 37

Vendor Total: 69.98

BUREAU OF EDUCATION & RESEARCH, INC P.O. BOX 96068 BELLEVUE WA 98009-9668

Transaction Description	Transaction Date	Amount	Check #	Check Date
Registration for Library Media Specialists	01/22/2020	558.00	332592	01/24/2020
	Vendor Total:	558.00		

BURTON, ANGELA (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MTG LUNCH 8/8/19	08/20/2019	9.30	329417	08/23/2019
MEAL REIMB	10/02/2019	37.50	330299	10/04/2019
MEAL REIMBURSEMENTS	11/01/2019	135.90	330943	11/01/2019
MEAL REIMBURSEMENTS OCT 2019	12/04/2019	23.40	331657	12/06/2019
REFERRAL BONUS	12/11/2019	100.00	331886	12/13/2019
MEAL REIMB-NOV 2019	01/29/2020	32.70	332668	01/31/2020
	Vendor Total:	338.80		

BURTON, CHRISTIAN (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MTG LUNCH 8/8/19	08/20/2019	9.30	329418	08/23/2019
REIMB CDL TESTING	10/02/2019	69.00	330300	10/04/2019
CDL WITHHOLDING REIMBURSEMENT	02/10/2020	500.00	332996	02/14/2020
MEAL REIMBURSEMENT	04/16/2020	27.90	334176	04/17/2020
	Vendor Total:	606.20		

BUTTERBURR'S RESTAURANT 917 YELLOWSTONE AVENUE POCATELLO ID 83201

Breakfast for K-12	08/21/2019	339.40	329419	08/23/2019
Twists for Bus Driver Appreciation week.	11/05/2019	167.86	331126	11/08/2019
	Vendor Total:	507.26		

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

MEAL REIMB	10/02/2019	14.10	330301	10/04/2019
MEAL REIMBURSEMENTS	11/01/2019	18.60	330944	11/01/2019
	Vendor Total:	32.70		

BYRAM OR JENNIFER BECKSTEAD 11540 N BUFFALO RD CHUBBUCK ID 83202

PRORATED REFUND FOR STRINGS MAR-MAY	04/14/2020	41.00	334177	04/17/2020
	Vendor Total:	41.00		

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

4858M FASTENERS	08/01/2019	159.88	329030	08/02/2019
4986M MEASURING CUPS	08/01/2019	76.88	329030	08/02/2019
4909M PVC BOOT PLAIN	08/06/2019	14.99	329162	08/09/2019
5079M DRVR BIT	08/14/2019	8.99	329266	08/16/2019
5191M IH SPIRAL TIE OUTS	08/20/2019	27.96	329420	08/23/2019
5417M PHS GALV CABLE	09/17/2019	47.40	329977	09/20/2019
5805M TRLR BALLS/HITCH	09/24/2019	63.96	330178	09/27/2019
5590M CUST BIBS/JACKETS	10/09/2019	749.88	330485	10/11/2019
6002M HEARING PROTECTORS	10/23/2019	22.95	330819	10/25/2019
5595M COAT/BIBS	11/01/2019	139.98	330945	11/01/2019
5380M COAT/BIBS	11/01/2019	136.98	330945	11/01/2019
5857M HITCH CLIPS	11/01/2019	6.98	330945	11/01/2019
6140M PROPANE HEATER	11/06/2019	229.99	331127	11/08/2019
6381M SHOP SUPPLIES	12/02/2019	112.93	331658	12/06/2019
5741M - FASTENERS/FILES	12/03/2019	18.35	331658	12/06/2019

School District #25 Expense Summary

06/10/2020

Page 38

Transaction Description	Transaction Date	Amount	Check #	Check Date
6186M TRUCK 4 SANDER PARTS	12/04/2019	55.16	331658	12/06/2019
6016M - GLOVES	12/11/2019	52.76	331887	12/13/2019
6580M SHOP SUPPLIES	12/17/2019	59.49	332054	12/20/2019
CTE HHS AG Vet tech	12/18/2019	658.43	332054	12/20/2019
6460M PROPANE TORCH/CABINET	01/07/2020	127.45	332292	01/10/2020
6356M SAW BOX TOOLS	01/07/2020	22.44	332292	01/10/2020
6190M COVERALLS	01/07/2020	44.99	332292	01/10/2020
5047M GLOVES/JACKET	01/07/2020	109.98	332292	01/10/2020
6324M - HMS BLEACHER CHEST HANDLE	01/08/2020	33.95	332292	01/10/2020
5767M - QUILTED GRN XL	01/14/2020	49.99	332452	01/17/2020
5766M - SLATE	01/14/2020	84.99	332452	01/17/2020
6444M - AMS LUNCH TABLE WHEEL	01/15/2020	7.09	36465	01/17/2020
5957M CUSTODIAL-TECH @ TENDROY	01/24/2020	114.98	332669	01/31/2020
6866M - GLOVES	02/05/2020	14.99	332857	02/07/2020
RADIO 2-WAY	02/12/2020	99.98	332997	02/14/2020
27248T - SLIDE BAR BRACKETS	02/25/2020	6.37	333301	02/28/2020
6361M SCRENCH/WEDGE	03/03/2020	10.98	333454	03/06/2020
7227M SS FLOAT BALL	03/04/2020	3.00	333454	03/06/2020
7227M EL FLOAT BALL	03/04/2020	24.99	333454	03/06/2020
6957M - CARHART JACKET	04/01/2020	44.99	333945	04/03/2020
7290M HMS EPOXY	04/14/2020	20.96	334178	04/17/2020
7042M HD GALV SS/LTHR TAN	04/21/2020	164.89	334351	04/24/2020
25146S PROPANE	05/01/2020	19.10	334417	05/01/2020
	Vendor Total:	3,650.05		

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

Cafe Rio for Elem Secretary Mtg August 5	09/24/2019	201.62	330179	09/27/2019
EL Learners Workshop	11/12/2019	442.37	331314	11/15/2019
Key Communicators Lunch	01/30/2020	252.78	332670	01/31/2020
Elementary Meeting	05/01/2020	195.59	334418	05/01/2020
	Vendor Total:	1,092.36		

CALIFORNIA CARNIVORES 2833 OLD GRAVENSTEIN HWY SEBASTOPOL CA 95472

Live Plants	04/22/2020	74.99	334352	04/24/2020
	Vendor Total:	74.99		

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

REIMB FAMILY NIGHT PIZZA	12/18/2019	19.90	332055	12/20/2019
	Vendor Total:	19.90		

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

REIMB OFFICE SUPPLIES	09/10/2019	166.88	329875	09/13/2019
	Vendor Total:	166.88		

CAMBROOKE THERAPEUTICS DEPT CH 19117 PALATINE IL 60055-9117

25047S FOOD SUPPLY	09/11/2019	357.31	36144	09/13/2019
	Vendor Total:	357.31		

CAMERON, VIRGINIA (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MTG LUNCH 8/8/19	08/20/2019	9.30	329421	08/23/2019
MEAL REIMB	10/02/2019	37.50	330302	10/04/2019
MEAL REIMBURSEMENTS	11/01/2019	32.70	330946	11/01/2019

School District #25 Expense Summary

06/10/2020

Page 39

Transaction Description	Transaction Date	Amount	Check #	Check Date
MEAL REIMBURSEMENTS OCT 2019	12/04/2019	23.40	331659	12/06/2019
MEAL REIMBURSEMENTS-JAN 2020	02/19/2020	44.10	333132	02/21/2020
MEAL REIMBURSEMENT 12/21/19	04/16/2020	14.10	334179	04/17/2020
MEAL REIMBURSEMENTS-FEB/MAR 2020	04/16/2020	120.00	334179	04/17/2020
	Vendor Total:	281.10		
CAMILLE OR RICHARD ASHCRAFT 210 S 18TH AVE POCATELLO ID 83201				
MONTESSORI REFUND	04/22/2020	180.00	334353	04/24/2020
	Vendor Total:	180.00		
CAMPOS, KRISTA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB MILEAGE LOG	01/08/2020	26.60	332293	01/10/2020
	Vendor Total:	26.60		
CANFIELD, HEATHER (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	02/19/2020	14.33	36549	02/21/2020
	Vendor Total:	14.33		
CAPELL, RICKY (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	08/27/2019	170.00	329607	08/30/2019
	Vendor Total:	170.00		
CAPSTONE PO BOX 669 MANKATO MN 56002-0669				
books	03/16/2020	1,691.20	333731	03/19/2020
Books	03/16/2020	51.48	333731	03/19/2020
Pebble Go Subscription	04/22/2020	11,688.30	334354	04/24/2020
	Vendor Total:	13,430.98		
CAREER & TECHNICAL EDUCATORS OF IDAHO C/O CINDY ARZEN MERIDIAN ID 83642				
CTEI MEMBER SUE PETTIT	07/23/2019	10.00	328943	07/25/2019
MEMBERSHIP-N SORRELL	01/29/2020	10.00	332671	01/31/2020
	Vendor Total:	20.00		
CARLEY WARREN SLP LLC 13 CORNELL AVE POCATELLO ID 83201				
SLP SERV 8/15-9/5/19	09/10/2019	4,730.05	329876	09/13/2019
SLP SERV 9/6-9/12/19	09/18/2019	1,743.95	329978	09/20/2019
SLP SERV 9/16-9/19/19	09/25/2019	1,321.45	330180	09/27/2019
SLP SERV 9/23-9/26/19	10/03/2019	1,717.30	330303	10/04/2019
SLP SERV 10/1-10/3/19	10/09/2019	1,223.95	330486	10/11/2019
MILEAGE	10/09/2019	52.76	330486	10/11/2019
SLP SERV 10/8-10/10/19	10/17/2019	1,430.00	330625	10/18/2019
SLP SERV 10/14-10/17/19	10/23/2019	1,397.50	330820	10/25/2019
SLP SERV 10/22-10/24/19	11/01/2019	877.50	331128	11/08/2019
SLP SERV 10/28-10/31/19	11/06/2019	1,105.00	331128	11/08/2019
MILEAGE LOG	11/11/2019	14.88	331315	11/15/2019
SLP SERVICES 11/5-11/8/19	11/26/2019	1,300.00	331628	11/26/2019
SLP SERVICES 11/12-11/14/19	11/26/2019	1,072.50	331628	11/26/2019
SLP SERVICES 11/19-11/26/19	12/04/2019	1,690.00	331660	12/06/2019
SLP SERVICES 12/3-12/5/19	12/11/2019	1,105.00	331888	12/13/2019
REIMB MILEAGE LOG	12/13/2019	22.24	332056	12/20/2019
SLP SERVICES 12/9-12/12/19	12/18/2019	1,040.00	332056	12/20/2019
SLP SERVICES 12/10-12/12/19	01/08/2020	715.00	332294	01/10/2020

School District #25 Expense Summary

06/10/2020

Page 40

Transaction Description	Transaction Date	Amount	Check #	Check Date
SLP SERVICES-MEDICAID BASED 12/10-12/12/19	01/08/2020	487.50	332294	01/10/2020
SLP SERVICES 1/7-1/9/20	01/15/2020	812.50	332453	01/17/2020
SLP SERVICES-MEDICAID BASED 1/7-1/9/20	01/15/2020	487.50	332453	01/17/2020
SLP SERVICES-1/13-1/16/20	01/23/2020	877.50	332593	01/24/2020
SLP SERVICES-MEDICAID BASED 1/13-1/15/20	01/23/2020	487.50	332593	01/24/2020
SLP SERVICES 1/21-1/23/20	01/28/2020	552.50	332672	01/31/2020
SLP SERVICES 1/21-1/23/20-MEDICAID BASED	01/28/2020	487.50	332672	01/31/2020
SLP SERVICES MEDICAID BASED 1/28-1/30/20	02/05/2020	487.50	332858	02/07/2020
SLP SERVICES 1/27-1/30/20	02/05/2020	585.00	332858	02/07/2020
SLP SERVICES-MEDICAID BASED 2/3-2/7/20	02/18/2020	487.50	333133	02/21/2020
SLP SERVICES 2/3-2/7/20	02/18/2020	520.00	333133	02/21/2020
SLP SERVICES MEDICAID BASED 2/11-2/13/20	02/19/2020	487.50	333133	02/21/2020
SLP SERVICES 2/11-2/13/20	02/19/2020	520.00	333133	02/21/2020
SLP SERVICES 2/18-2/20/2020	02/25/2020	617.50	333302	02/28/2020
SLP SERVICES-MEDICAID BASED 2/18-2/20/2020	02/25/2020	487.50	333302	02/28/2020
SLP SERVICES 2/25-2/27/20	03/04/2020	520.00	333455	03/06/2020
SLP SERVICES MEDICAID 2/25-2/27/20	03/04/2020	487.50	333455	03/06/2020
SLP SERV 3/2-3/6/20 MEDICAID	03/11/2020	487.50	333621	03/13/2020
SLP SERV 3/2-3/6/20	03/11/2020	715.00	333621	03/13/2020
MILEAGE LOG	03/17/2020	60.60	333732	03/19/2020
SLP MEDICAID	03/17/2020	682.50	333732	03/19/2020
SLP	03/17/2020	487.50	333732	03/19/2020
SLP SERV NON MEDICAID 3/30-4/3	04/08/2020	1,105.00	334078	04/10/2020
SLP SERV 4/6-4/10/20	04/15/2020	1,040.00	334180	04/17/2020
SLP SERV 4/13-4/17/20	04/22/2020	975.00	334355	04/24/2020
SLP SERVICES	05/01/2020	1,007.50	334419	05/01/2020
SLP SERVICES MEDICAID	05/01/2020	65.00	334419	05/01/2020
SLP SERV 4/27-5/1/20	05/05/2020	877.50	334529	05/08/2020
SLP SERV MEDICAID 4/30/20	05/05/2020	97.50	334529	05/08/2020
	Vendor Total:	39,552.18		

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

AP CONF	08/27/2019	887.07	329608	08/30/2019
	Vendor Total:	887.07		

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

REIMB MOUSE	05/05/2020	39.99	334530	05/08/2020
	Vendor Total:	39.99		

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

MILEAGE LOG	05/05/2020	44.69	334531	05/08/2020
	Vendor Total:	44.69		

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

NSTA REGIONAL CONF	11/01/2019	194.93	331129	11/08/2019
REIMB MILEAGE	12/01/2019	23.00	331661	12/06/2019
1:1/TECH NINJA PROGRAM/MIDDLETON SD	12/03/2019	152.66	331661	12/06/2019
REIMB FETC MIAMI, FL	01/24/2020	391.80	332673	01/31/2020
REIMB MILEAGE LOG	02/05/2020	14.55	332859	02/07/2020
IETA CONF/BOISE	02/12/2020	281.05	332999	02/14/2020
	Vendor Total:	1,057.99		

School District #25 Expense Summary

06/10/2020

Page 41

Transaction Description	Transaction Date	Amount	Check #	Check Date
Science supplies	08/01/2019	601.31	329031	08/02/2019
GATE BOOKS	09/02/2019	792.20	329730	09/06/2019
CTE PHS AG	09/20/2019	403.65	330181	09/27/2019
Science Supplies	10/01/2019	103.85	330304	10/04/2019
Science Supplies	11/18/2019	115.20	331508	11/22/2019
Classroom supplies	12/01/2019	201.54	331662	12/06/2019
Science Fair items	01/24/2020	92.40	332674	01/31/2020
CTE PHS AG Natural Resources	01/24/2020	73.24	332674	01/31/2020
Motorized solar system	02/10/2020	75.27	333000	02/14/2020
Science Supplies	02/10/2020	122.97	333000	02/14/2020
Science Fair items	02/10/2020	64.69	333000	02/14/2020
Science Supplies	02/18/2020	155.20	333134	02/21/2020
Formalin Cats	02/21/2020	607.41	333303	02/28/2020
Classroom Supplies	02/21/2020	116.68	333303	02/28/2020
Science Supplies	03/17/2020	86.67	333733	03/19/2020
Magnetic Classroom Attraction Kits	03/17/2020	478.60	333733	03/19/2020
	Vendor Total:	4,090.88		

CARPETS PLUS COLOR TILE 525 SOUTH MAIN STREET POCATELLO ID 83204

BID AWARD - CARPET	07/24/2019	69,781.24	328944	07/25/2019
BID AWARD - VCT TILE	07/24/2019	53,820.20	328944	07/25/2019
BID AWARD - VCT TILE	08/14/2019	35,445.50	329267	08/16/2019
BID AWARD - CARPET	08/14/2019	17,808.32	329267	08/16/2019
5659M LI CARPET/LABOR	10/21/2019	2,245.83	330821	10/25/2019
Carpet Labor - Ed Center	10/23/2019	5,019.55	330821	10/25/2019
6046M PHS COVE BASE	11/06/2019	100.23	331130	11/08/2019
6047M GR COVE BASE	11/06/2019	1,407.47	331130	11/08/2019
5446M LI CARPET BASE	11/06/2019	399.73	331130	11/08/2019
BID AWARD - CARPET	11/13/2019	2,000.22	331316	11/15/2019
BID AWARD - VCT TILE	11/13/2019	9,080.87	331316	11/15/2019
BID AWARD - CARPET	12/11/2019	4,715.25	331889	12/13/2019
BID AWARD - VCT TILE	12/11/2019	5,360.38	331889	12/13/2019
6609M - GATEWAY	01/08/2020	2,924.05	332295	01/10/2020
6619M HHS CARPET CIP	02/21/2020	912.81	333304	02/28/2020
CARPET INSTALLATION - LABOR COSTS	02/25/2020	5,609.46	333304	02/28/2020
	Vendor Total:	216,631.11		

CASCADE SCHOOL SUPPLIES PO BOX 780 NORTH ADAMS MA 01247

BID AWARD - INSTRUCTIONAL SUPPLY	07/01/2019	422.30	328616	07/03/2019
	Vendor Total:	422.30		

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

IDAHO OUT OF SCHOOL SUMMIT	09/16/2019	324.22	329979	09/20/2019
REIMB LIGHTS ON SUPPLIES	10/16/2019	20.68	330626	10/18/2019
REIMB-VACUUM KIT	12/03/2019	66.29	331663	12/06/2019
REIMB NUTCRACKER ADMISSION FEE	12/18/2019	198.22	332057	12/20/2019
REIMB SUPPLIES & STAMPS	05/01/2020	650.26	334420	05/01/2020
	Vendor Total:	1,259.67		

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

MUSIC CLINICIAN 2/19-2/20/20	02/21/2020	679.00	333305	02/28/2020
	Vendor Total:	679.00		

School District #25 Expense Summary

06/10/2020

Page 42

CASEY'S SPECIALTY SPEECH LLC 13413 N MOONGLOW LN POCATELLO ID 83202

Transaction Description	Transaction Date	Amount	Check #	Check Date
SLP SERVICES 8/15-8/23/19	08/28/2019	2,600.00	329609	08/30/2019
SLP SERV 8/26-8/30/19	09/04/2019	2,347.50	329731	09/06/2019
SLP SERV 9/2-9/6/19	09/10/2019	2,080.00	329877	09/13/2019
SLP SERV 9/9-9/13/19	09/18/2019	2,583.75	329980	09/20/2019
MILEAGE LOG	09/25/2019	55.37	330182	09/27/2019
SLP SERV 9/16-9/20/19	09/25/2019	2,502.00	330182	09/27/2019
SLP SERV 9/23-9/27/19	10/03/2019	2,535.00	330305	10/04/2019
SLP SERV 9/30-10/4/19	10/09/2019	1,755.00	330487	10/11/2019
MILEAGE	10/16/2019	56.52	330627	10/18/2019
SLP SERV 10/7-10/11/19	10/17/2019	2,583.75	330627	10/18/2019
SLP SERV 10/14-10/18/19	10/23/2019	2,437.50	330822	10/25/2019
SLP SERV 10/21-10/25/19	11/01/2019	2,437.50	330947	11/01/2019
SLP SERV 10/28-11/1/19	11/06/2019	2,063.75	331131	11/08/2019
MILEAGE	11/13/2019	58.48	331317	11/15/2019
SLP SERVICES	11/18/2019	5,053.75	331509	11/22/2019
SLP SERVICES 11/18-11/29/19	12/03/2019	3,493.75	331664	12/06/2019
SLP SERVICES 12/2-12/6/19	12/11/2019	2,453.75	331890	12/13/2019
SLP SERVICES 12/9-12/13/19	12/18/2019	2,096.25	332058	12/20/2019
SLP SERVICES-MEDICAID BASED SERVICES 12/9-13/19	12/18/2019	552.50	332058	12/20/2019
SLP SERVICES 12/16-12/20/19	01/08/2020	1,777.10	332296	01/10/2020
SLP SERVICES-MEDICAID BASED 12/16-12/20/19	01/08/2020	273.65	332296	01/10/2020
MILEAGE	01/08/2020	90.52	332296	01/10/2020
SLP SERVICES-MEDICAID BASED 1/6-1/10/2020	01/15/2020	616.20	332454	01/17/2020
SLP SERVICES 1/6-1/10/2020	01/15/2020	1,832.35	332454	01/17/2020
SLP SERVICES-MEDICAID BASED 1/13-1/17/20	01/23/2020	411.45	332594	01/24/2020
SLP SERVICES 1/13-1/17/20	01/23/2020	2,031.90	332594	01/24/2020
SLP SERVICES 1/20-1/24/20	01/28/2020	1,580.15	332675	01/31/2020
SLP SERVICES 1/20-1/24/20-MEDICAID BASED	01/28/2020	605.15	332675	01/31/2020
SLP SERVICES MEDICAID BASED 1/27-1/31/20	02/05/2020	686.40	332860	02/07/2020
SLP SERVICES 1/27-1/31/20	02/05/2020	1,848.60	332860	02/07/2020
SLP SERVICES 2/3-2/7/20	02/18/2020	1,140.75	333135	02/21/2020
SLP SERVICES MEDICAID BASED 2/3-2/7/20	02/18/2020	480.35	333135	02/21/2020
SLP SERVICES MEDICAID BASED 2/10-2/14/20	02/19/2020	780.00	333135	02/21/2020
SLP SERVICES 2/10-2/14/20	02/19/2020	1,868.75	333135	02/21/2020
SLP SERVICES 2/17-2/21/20	02/26/2020	1,593.80	333306	02/28/2020
SLP SERVICES-MEDICAID BASED 2/17-2/21/20	02/26/2020	566.80	333306	02/28/2020
SLP SERV 2/24-2/28/20	03/04/2020	2,034.50	333456	03/06/2020
SLP SERV MEDICAID 2/24-2/28/20	03/04/2020	614.25	333456	03/06/2020
SLP SERV 3/2-3/6/20	03/11/2020	1,786.20	333622	03/13/2020
SLP SERV 3/2-3/6/20 MEDICAID	03/11/2020	775.45	333622	03/13/2020
SLP SERVICES	03/17/2020	2,496.65	333734	03/19/2020
SLP MEDICAID	03/17/2020	120.50	333734	03/19/2020
SLP	03/17/2020	529.75	333734	03/19/2020
MILEAGE LOG	03/17/2020	94.23	333734	03/19/2020
SLP SERV NON MEDICAID 3/31-4/5	04/08/2020	2,470.00	334079	04/10/2020
SLP SERV 4/6-4/11/20	04/15/2020	2,470.00	334181	04/17/2020
SLP SERV 4/13-4/17/20	04/22/2020	2,502.50	334356	04/24/2020
SLP SERVICES	05/01/2020	2,165.80	334421	05/01/2020
SLP SERVICES MEDICAID	05/01/2020	174.20	334421	05/01/2020
SLP SERV 4/27-5/1/20	05/05/2020	2,262.00	334532	05/08/2020
SLP SERV MEDICAID 4/27-5/1/20	05/05/2020	175.50	334532	05/08/2020

Vendor Total: 78,601.57

School District #25 Expense Summary

06/10/2020

Page 43

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	07/02/2019	16.02	35992	07/03/2019
MILEAGE LOG	08/01/2019	11.45	36041	08/02/2019
	Vendor Total:	27.47		

CASSANDRA NEEDENS 320 N GRANT AVE POCATELLO ID 83204

PRORATED REFUND FOR STRINGS MAR-MAY	04/14/2020	41.00	334182	04/17/2020
	Vendor Total:	41.00		

CASSIA DAHLSTROM 14493 W SIPHON RD POCATELLO ID 83202

REFUND LUNCH ACCOUNT	04/21/2020	167.23	36681	04/24/2020
	Vendor Total:	167.23		

CASSIDY LEE (Employee Payment - Address is exempt from reporting on public documents)

AUTHORING SCIENCE	05/05/2020	400.00	334533	05/08/2020
	Vendor Total:	400.00		

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

6010M HHS RENT AIR COMPRESSOR	12/01/2019	2,220.00	331665	12/06/2019
6015M SHOP PM COMPRESSOR ELEMENT	12/10/2019	30.88	331891	12/13/2019
5640M SERVICE GENERATOR MOTOR	01/07/2020	885.30	332297	01/10/2020
	Vendor Total:	3,136.18		

CATERED YOUR WAY LLC 1600 S 25TH E IDAHO FALLS ID 83404

PHS LUNCH	12/03/2019	100.00	331666	12/06/2019
	Vendor Total:	100.00		

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

Kindergarten Math	08/02/2019	7,892.97	329163	08/09/2019
New Kindergarten classroom	08/20/2019	21,517.38	329422	08/23/2019
SHIPPING CHARGES	08/20/2019	378.23	329422	08/23/2019
Extra books for Indian Hills	09/09/2019	1,446.43	329878	09/13/2019
New 2nd Grade Tyhee	09/09/2019	9,486.30	329878	09/13/2019
Extra books for Jefferson	09/09/2019	41.39	329878	09/13/2019
State Flag	09/20/2019	49.25	330183	09/27/2019
Extra Books for Washington	09/20/2019	3,545.04	330183	09/27/2019
New 3rd Grade Chubbuck	09/20/2019	2,745.60	330183	09/27/2019
SHIPPING CHARGE	10/09/2019	190.76	330488	10/11/2019
Math Expressions Order 2020-21	01/07/2020	106,063.04	332298	01/10/2020
WAREHOUSE INVENTORY	02/04/2020	1,759.60	332861	02/07/2020
AP US History 15 extra books	02/21/2020	2,664.01	333307	02/28/2020
World Geography/Economics	03/03/2020	141,007.87	333457	03/06/2020
AP US History	03/04/2020	43,537.88	333457	03/06/2020
Middle School Ancient civilizations	03/16/2020	84,974.52	333735	03/19/2020
US Government	03/17/2020	71,195.35	333735	03/19/2020
US History I II	04/03/2020	251,677.19	333946	04/03/2020
	Vendor Total:	750,172.81		

CCS PRESENTATION SYSTEMS 2870 S JONES BLVD #3 LAS VEGAS NV 89146

replacement mics & rechargeable batteries	09/16/2019	5,192.50	329981	09/20/2019
---	------------	----------	--------	------------

School District #25 Expense Summary

06/10/2020

Page 44

Vendor Total: 5,192.50

CDW GOVERNMENT LLC 75 REMITTANCE DRIVE CHICAGO IL 60675-1515

Transaction Description	Transaction Date	Amount	Check #	Check Date
EDC Training room needs	07/01/2019	1,096.52	328617	07/03/2019
Chromebooks	07/01/2019	469.98	328617	07/03/2019
Technology Equipment replacment	07/01/2019	2,655.82	328617	07/03/2019
UPS Batteries	07/03/2019	781.75	328725	07/11/2019
4414M MONITORS	07/09/2019	750.78	328725	07/11/2019
HHS Interactive displays	07/15/2019	11,188.50	328800	07/18/2019
Nessus pro 2 year	07/23/2019	4,045.83	328945	07/25/2019
Technology Equipment replacment	08/01/2019	1,886.95	329032	08/02/2019
TSC projectors	08/01/2019	21,950.94	329032	08/02/2019
UPS Replacments	08/01/2019	6,887.32	329032	08/02/2019
Anywhere Carts	08/01/2019	2,997.00	329032	08/02/2019
Warehouse Monitor	08/01/2019	229.09	329032	08/02/2019
TSC monitors	08/01/2019	1,603.64	329032	08/02/2019
Food Service SSDs	08/02/2019	1,620.50	329164	08/09/2019
3799M CORNER BRKT	08/06/2019	121.88	329164	08/09/2019
EDC Replacements	08/07/2019	3,633.16	329164	08/09/2019
Viewsonics	08/09/2019	8,075.04	329268	08/16/2019
Petit Surfacebook	08/09/2019	1,997.13	329268	08/16/2019
Surface pro and pinter	08/09/2019	507.65	329268	08/16/2019
5026M HMS MTG AMPS	08/09/2019	1,647.51	329268	08/16/2019
Embrava lights	08/09/2019	1,088.00	329268	08/16/2019
5028M HHS MINI DOME CAMERA	08/09/2019	494.13	329268	08/16/2019
3799M JE/CH IP CAMERA/MOUNT	08/09/2019	765.11	329268	08/16/2019
5025M PHS OUTDOOR CAMERA	08/09/2019	442.56	329268	08/16/2019
5027M HHS NETWORK CAMERA	08/13/2019	871.07	329268	08/16/2019
5027M HHS WALLMT/BRACKETS	08/13/2019	157.51	329268	08/16/2019
PRINTER	08/20/2019	294.52	329423	08/23/2019
surface pro for Jena	08/20/2019	1,284.86	329423	08/23/2019
Surface pro and pinter	08/22/2019	6,386.23	329610	08/30/2019
OFFICE EQUIPMENT - SCANNER	08/22/2019	952.47	329610	08/30/2019
PHS Viewsonic	08/22/2019	2,691.68	329610	08/30/2019
Mice and Charging cart	09/02/2019	233.28	329732	09/06/2019
headphones & small mice	09/02/2019	3,902.00	329732	09/06/2019
EDC Headsets	09/09/2019	502.20	329879	09/13/2019
PHS room 120 Hover cam	09/09/2019	208.16	329879	09/13/2019
Filament	09/09/2019	608.06	329879	09/13/2019
classroom sound systems (pilot program)	09/09/2019	2,488.50	329879	09/13/2019
laser printers	09/09/2019	932.88	329879	09/13/2019
5032M L&C MINI DOME CAM	09/11/2019	481.95	329879	09/13/2019
5032M WEATHERSHIELD KIT	09/11/2019	63.76	329879	09/13/2019
video cards	09/16/2019	2,131.42	329982	09/20/2019
mice	09/20/2019	2,502.00	330184	09/27/2019
wireless adapters	09/20/2019	562.20	330184	09/27/2019
video cards	09/20/2019	3,477.58	330184	09/27/2019
HHS Jason Document cam	09/20/2019	208.16	330184	09/27/2019
Technology needs	09/25/2019	1,212.39	330184	09/27/2019
Chromebooks, License, Carts	09/25/2019	24,146.10	330184	09/27/2019
5035M CHS NETWORK CAMERA	10/01/2019	871.07	330306	10/04/2019
Kindergarten Barcode scanners	10/01/2019	4,679.00	330306	10/04/2019
5035M CHS POLE MOUNT	10/01/2019	150.95	330306	10/04/2019
Headphones with microphones	10/01/2019	115.00	330306	10/04/2019

School District #25 Expense Summary

06/10/2020

Page 45

Transaction Description	Transaction Date	Amount	Check #	Check Date
printers	10/07/2019	2,643.16	330489	10/11/2019
Barracuda renewal	10/11/2019	14,493.96	330628	10/18/2019
Bart monitor and coding classrooms	10/11/2019	1,519.65	330628	10/18/2019
HEADPHONES	10/16/2019	89.22	330628	10/18/2019
8GB DDR4 RAM	10/16/2019	303.60	330628	10/18/2019
Doc cam	10/23/2019	516.68	330823	10/25/2019
Headphones and HDMI cables	11/01/2019	413.67	331132	11/08/2019
projectors	11/01/2019	6,152.00	331132	11/08/2019
5038M TE AMP HORN	11/01/2019	98.75	331132	11/08/2019
ssd's	11/02/2019	235.80	330948	11/01/2019
Headphones and HDMI cables	11/02/2019	706.45	330948	11/01/2019
Crash cart adapter	11/02/2019	497.78	330948	11/01/2019
printers	11/02/2019	1,554.80	330948	11/01/2019
headphones	11/02/2019	2,790.00	330948	11/01/2019
5040M OUTDOOR CAMS	11/08/2019	1,524.60	331318	11/15/2019
5041M OUTDOOR EYES	11/08/2019	757.60	331318	11/15/2019
5040M CORNER BRKT	11/08/2019	60.94	331318	11/15/2019
PRINTER	11/08/2019	275.08	331318	11/15/2019
HEADPHONES	11/08/2019	223.05	331318	11/15/2019
Computer lab equip	11/18/2019	886.96	331510	11/22/2019
Juno sound systems	11/18/2019	7,500.00	331510	11/22/2019
multifunction color printer	11/18/2019	385.04	331510	11/22/2019
Cables for tvs	11/18/2019	277.40	331510	11/22/2019
Tonya Wilkes Surface	11/18/2019	1,237.04	331510	11/22/2019
Mobile TV stand	11/18/2019	479.79	331510	11/22/2019
Charging stations for Gate	11/18/2019	597.30	331510	11/22/2019
multifunction laser printer for Washington	11/18/2019	385.04	331510	11/22/2019
5041M - WEATHER SHIELD	12/03/2019	121.88	331667	12/06/2019
Ana monitor	12/11/2019	781.74	331892	12/13/2019
Activepens	12/11/2019	539.02	331892	12/13/2019
5045M - STOCK CCTV CAMERAS	12/11/2019	933.14	331892	12/13/2019
On hand headsets	12/12/2019	1,413.94	332059	12/20/2019
Surface go pilot	12/12/2019	16,677.45	332059	12/20/2019
replacement projectors	12/12/2019	4,412.85	332059	12/20/2019
USB C converters and GPU	12/13/2019	915.55	332059	12/20/2019
Headsets and SSDs	12/17/2019	811.90	332059	12/20/2019
Crash cart adapter	12/18/2019	433.29	332059	12/20/2019
Barcode Scanners for Kinder	01/07/2020	4,679.00	332299	01/10/2020
5046M ED CTR/GATEWAY MAINT	01/07/2020	885.02	332299	01/10/2020
5046M WEATHERSHIELD	01/07/2020	51.73	332299	01/10/2020
CDWG UPSs	01/17/2020	2,450.50	332595	01/24/2020
Bit Defender	01/17/2020	253.75	332595	01/24/2020
Cables for tvs	01/23/2020	203.40	332595	01/24/2020
Doc cam	01/24/2020	208.16	332676	01/31/2020
Carts for Chromebooks	01/28/2020	2,997.00	332676	01/31/2020
6727M CCTV STOCK	02/04/2020	797.87	332862	02/07/2020
5046M GATEWAY/ED CTR WEATHER SHIELD	02/04/2020	59.00	332862	02/07/2020
Color laserjet printer	02/10/2020	289.28	333001	02/14/2020
Rackmounted UPS	02/10/2020	1,240.43	333001	02/14/2020
short throw projectors	02/18/2020	4,709.54	333136	02/21/2020
Memory	02/21/2020	464.60	333308	02/28/2020
Display adapters	03/04/2020	538.52	333458	03/06/2020
Surface Pro	03/09/2020	1,314.57	333623	03/13/2020
Headsets	03/09/2020	1,004.78	333623	03/13/2020
mice	03/09/2020	1,660.00	333623	03/13/2020

School District #25 Expense Summary

06/10/2020

Page 46

Transaction Description	Transaction Date	Amount	Check #	Check Date
6732M JE CAMERA/MOUNT	03/11/2020	997.57	333623	03/13/2020
6733M CHS/SY CAMERAS	03/11/2020	992.14	333623	03/13/2020
mice	03/16/2020	2,490.00	333736	03/19/2020
Headsets	03/16/2020	623.90	333736	03/19/2020
Display adapters	03/16/2020	371.00	333736	03/19/2020
Printer	03/16/2020	682.32	333736	03/19/2020
printers	03/16/2020	1,243.84	333736	03/19/2020
surface pros	03/16/2020	3,272.58	333736	03/19/2020
surface pro keyboard	03/16/2020	106.10	333736	03/19/2020
6736M - CCTV SUPPLIES	04/01/2020	3,288.65	333947	04/03/2020
6735M - WATERSHIELD KITS	04/01/2020	236.00	333947	04/03/2020
6735M - WEATHERSHIELD KIT/CAMERAS	04/01/2020	762.48	333947	04/03/2020
mice	04/03/2020	2,490.00	333947	04/03/2020
6735M OUTDOOR NTWK CAMERA	04/15/2020	644.48	334183	04/17/2020
6740M WALL MOUNT/PENDANT KIT	04/21/2020	91.66	334357	04/24/2020
6740M CAMERAS/WALLMOUNTS	04/22/2020	1,267.18	334357	04/24/2020
WIFI Modules	05/01/2020	188.37	334422	05/01/2020
6735M NETWORK CAMERAS	05/05/2020	2,450.82	334534	05/08/2020
	Vendor Total:	258,704.15		

CECI-CANNON, CALLIE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/02/2019	222.85	330307	10/04/2019
MILEAGE	11/18/2019	141.48	331511	11/22/2019
REIMB MILEAGE LOG	12/10/2019	126.00	331893	12/13/2019
MILEAGE	01/15/2020	102.51	332455	01/17/2020
MILEAGE	01/28/2020	101.37	332677	01/31/2020
MILEAGE LOG	03/04/2020	118.97	333459	03/06/2020
MILEAGE LOG	04/08/2020	93.36	334080	04/10/2020
MILEAGE LOG	05/04/2020	84.31	334535	05/08/2020
	Vendor Total:	990.85		

CELENA OR ROBERT SHRUM 706 WASHBURN ST CHUBBUCK ID 83202

APRIL MONTESSORI REFUND	05/01/2020	180.00	334423	05/01/2020
	Vendor Total:	180.00		

CENGAGE LEARNING INC PO BOX 936743 ATLANTA GA 31193-6743

CTE HHS Accounting	09/18/2019	1,141.80	329983	09/20/2019
	Vendor Total:	1,141.80		

CENTER FOR THE COLLABORATIVE CLASSROOM 1001 MARINA VILLAGE PARKWAY SUITE 110 ALAMEDA CA 94501-1042

SIPPS Programs	09/02/2019	33,800.00	329733	09/06/2019
SIPPS Programs	11/01/2019	2,600.00	331133	11/08/2019
	Vendor Total:	36,400.00		

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

FOOD SERVICE EQUIPMENT - Franklin	09/02/2019	17,200.00	36125	09/06/2019
25050S KEVLAR SLEEVES/RACK CVR	09/11/2019	706.99	36145	09/13/2019
FOOD SERVICE EQUIPMENT - Kitchen Worktables	09/16/2019	10,110.14	36166	09/20/2019
FOOD SERVICE EQUIPMENT - Franklin	10/01/2019	13,181.00	36199	10/04/2019
FOOD SERVICE EQUIPMENT - Pocatello High School	10/02/2019	4,350.00	36199	10/04/2019
FOOD SERVICE EQUIPMENT - Gate City Elementary	10/02/2019	2,450.00	36199	10/04/2019
25055S BIB APRONS	10/09/2019	704.16	36229	10/11/2019
Supply items for food service	04/14/2020	437.53	334184	04/17/2020

School District #25 Expense Summary

06/10/2020

Page 47

Vendor Total: 49,139.82

CENTRAL VALLEY CONCRETE CUTTING & CORING 759 E. ALAMEDA RD POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
4654M EL CONCRETE CUT	07/01/2019	335.00	328618	07/03/2019
4665M HHS CONCRETE CUTTING	07/22/2019	345.00	328946	07/25/2019
4666M AL CONCRETE CUTTING	07/22/2019	345.00	328946	07/25/2019
	Vendor Total:	1,025.00		

CENTURY CONTRACTORS INC. PO BOX 674 IONA ID 83427

BID AWARD - PHS ENTRY RENOVATION	07/16/2019	216,316.63	328801	07/18/2019
BID AWARD - PHS ENTRY RENOVATION	08/14/2019	165,329.81	329269	08/16/2019
BID AWARD - PHS ENTRY RENOVATION	09/04/2019	120,324.94	329734	09/06/2019
BID AWARD - PHS ENTRY RENOVATION	02/24/2020	60,877.32	333309	02/28/2020
	Vendor Total:	562,848.70		

CENTURY HIGH SCHOOL

HOLT FEES FB	09/24/2019	6,167.00	330185	09/27/2019
FEE REPLACEMENT FUNDS	10/11/2019	16,276.00	330629	10/18/2019
2020 VENDING COMMISSION	11/20/2019	13,759.00	331512	11/22/2019
IDAHO TRANSP DEPT FOOTBALL BANNER DONATION	01/07/2020	150.00	332300	01/10/2020
	Vendor Total:	36,352.00		

CENTURYLINK PO BOX 2956 PHOENIX AZ 85062-2956

208-232-5521 095B ED CTR DID	07/01/2019	47.09	328619	07/03/2019
208-238-3635 621B NHC LINE 1	07/10/2019	93.90	328726	07/11/2019
208-233-0019 113B PHS ELEV/NEW GYM	07/10/2019	61.95	328726	07/11/2019
L-208-232-0906 094M ED CTR DATA LINE T-1	07/16/2019	543.40	328802	07/18/2019
208-233-1865 909B GREENACRES VM	07/16/2019	49.34	328802	07/18/2019
L-208-232-0417 346M ED CTR T-1	07/16/2019	527.55	328802	07/18/2019
208-238-9147 557B	07/22/2019	139.95	328947	07/25/2019
PHONE BILLINGS	07/22/2019	82.44	328948	07/25/2019
208-232-0388 753B FMS	07/23/2019	138.02	328947	07/25/2019
208-478-4278 445B ED CTR DID	08/01/2019	374.32	329033	08/02/2019
208-232-5521 095B ED CTR DID	08/01/2019	57.75	329033	08/02/2019
208-233-0019 113B PHS ELEV/NEW GYM	08/07/2019	62.51	329165	08/09/2019
208-238-3635 621B NHC LINE 1	08/12/2019	95.02	329270	08/16/2019
L-208-232-0417 346M ED CTR T-1 IDENTIFIER	08/14/2019	530.35	329270	08/16/2019
208-233-1865 909B GREENACRES VM	08/14/2019	50.45	329270	08/16/2019
L-208-232-0906 094M ED CTR DATA LINE T-1	08/14/2019	546.25	329270	08/16/2019
PHONE BILLINGS	08/22/2019	145.68	329612	08/30/2019
208-232-0388 753B FMS	08/27/2019	138.02	329611	08/30/2019
208-478-445B ED CTR DID	08/27/2019	374.32	329611	08/30/2019
208-232-5521 095B ED CTR DID	08/27/2019	57.75	329611	08/30/2019
208-233-0019 113B PHS ELEV	09/10/2019	66.09	329880	09/13/2019
L-208-232-0906 094M ED CTR DATA LINE T-1	09/16/2019	565.30	329984	09/20/2019
L-208-232-0417 346M ED CTR T-1	09/16/2019	548.83	329984	09/20/2019
208-238-3635 621B NHC LINE 1	09/16/2019	102.41	329984	09/20/2019
208-233-1865 909B GREENACRES VM	09/17/2019	51.91	329984	09/20/2019
MULTIPLE BILLINGS	09/24/2019	381.81	330186	09/27/2019
208-232-5521 095B ED CTR DID	10/01/2019	57.75	330308	10/04/2019
208-232-0388 753B FMS	10/01/2019	138.02	330308	10/04/2019
208-478-4278 445B ED CTR DID	10/01/2019	374.32	330308	10/04/2019
208-233-0019 113B PHS/ELEV NEW GYM	10/14/2019	65.76	330630	10/18/2019

School District #25 Expense Summary

06/10/2020

Page 48

Transaction Description	Transaction Date	Amount	Check #	Check Date
208-238-3635 621B NHC LINE 1	10/14/2019	101.66	330630	10/18/2019
L-208-232-0906 094M ED CTR DATA LINE	10/14/2019	553.05	330630	10/18/2019
L-208-232-0417 346M ED CTR T-1	10/14/2019	536.95	330630	10/18/2019
208-233-1865 909B GREENACRES VM	10/17/2019	51.97	330630	10/18/2019
208-232-0388 753B FMS	10/23/2019	138.05	330824	10/25/2019
PHONE BILLINGS	10/23/2019	442.36	330825	10/25/2019
208-232-5521 095B ED CTR DID	11/01/2019	57.75	330949	11/01/2019
208-478-4278 445B ED CTR DID	11/01/2019	374.32	330949	11/01/2019
208-233-0019 113B PHS ELEV/NEW GYM	11/05/2019	65.83	331134	11/08/2019
L-208-232-0417 346M EC T-1	11/13/2019	536.95	331319	11/15/2019
208-238-3635 621B NHC LINE 1	11/13/2019	101.66	331319	11/15/2019
L-208-232-0906 094M EC DATA LINE	11/13/2019	553.05	331319	11/15/2019
208-233-1865 909B GREENACRES VM	11/15/2019	51.97	331513	11/22/2019
PHONE BILLINGS	11/19/2019	409.21	331514	11/22/2019
208-232-0388 753B FMS	12/02/2019	138.05	331668	12/06/2019
208-478-4278 445B ED CENTER DID	12/02/2019	374.32	331668	12/06/2019
208-232-5521 095B ED CENTER DID	12/02/2019	57.75	331668	12/06/2019
208-233-0019 113B PHS ELEV/NEW GYM	12/09/2019	66.83	331894	12/13/2019
208-238-3635 621B NHC LINE 1	12/13/2019	101.66	332060	12/20/2019
L-208-232-0417 346M EC T-1 IDENTIFIER	12/17/2019	536.95	332060	12/20/2019
L-208-232-0906 094M EC DATA LINE T-1	12/17/2019	553.05	332060	12/20/2019
208-233-1865 909B GREENACRES VM	12/17/2019	51.97	332060	12/20/2019
TELEPHONE CHARGES	01/06/2020	300.83	332302	01/10/2020
208-233-0019 113B PHS ELEV/NEW GYM	01/06/2020	66.83	332301	01/10/2020
208-232-0388 753B FMS	01/06/2020	138.05	332301	01/10/2020
208-232-5521 095B EC DID	01/06/2020	57.75	332301	01/10/2020
208-478-4278 445B EC DID	01/06/2020	374.32	332301	01/10/2020
L-208-232-0417 346M EC T-1 IDENTIFIER	01/13/2020	534.85	332456	01/17/2020
L-208-232-0906 094M EC DATA LINE T-1	01/13/2020	550.90	332456	01/17/2020
208-238-3635 621B NHC LINE 1	01/13/2020	100.82	332456	01/17/2020
208-233-1865 909B GREENACRES VM	01/21/2020	51.62	332596	01/24/2020
TELEPHONE BILL	01/23/2020	534.97	332680	01/31/2020
208-232-0388 753B FMS	01/23/2020	137.96	332679	01/31/2020
208-478-4278 445B EC DID	01/27/2020	374.32	332678	01/31/2020
208-232-5521 095B EC DID	01/27/2020	57.75	332678	01/31/2020
208-233-0019 113B PHS ELEV/NEW GYM	02/05/2020	66.41	332863	02/07/2020
L-208-232-0906 094M EC DATA LINE T-1	02/10/2020	550.90	333004	02/14/2020
L-208-232-0417 346M EC T-1 IDENTIFIER	02/10/2020	534.85	333003	02/14/2020
208-238-3635 621B NHS LINE 1	02/10/2020	100.82	333002	02/14/2020
208-233-1865 909B GREENACRES VM	02/19/2020	51.62	333137	02/21/2020
208-232-0388 753B FMS	02/20/2020	137.96	333310	02/28/2020
TELEPHONE BILLING	02/24/2020	50.11	333311	02/28/2020
208-232-5521 095B ED CTR DID	03/03/2020	57.75	333460	03/06/2020
208-478-4278 445B ED CTR DID	03/03/2020	380.31	333460	03/06/2020
208-233-0019 113B PHS ELEV/NEW GYM	03/10/2020	66.41	333624	03/13/2020
208-238-3635 621B NHC LINE 1	03/10/2020	100.82	333624	03/13/2020
L-208-232-0906 094M ED CTR DATA	03/16/2020	550.90	333737	03/19/2020
L-208-232-0417 346M ED CTR T-1	03/16/2020	534.85	333737	03/19/2020
208-233-1865 909B GREENACRES VM	03/18/2020	51.62	333737	03/19/2020
208-232-5521 095B ED CTR DID	04/01/2020	57.75	333948	04/03/2020
208-478-4278 445B ED CTR DID	04/01/2020	374.32	333948	04/03/2020
208-232-0388 753B FMS	04/01/2020	137.96	333948	04/03/2020
TELEPHONE BILLING	04/01/2020	357.59	333949	04/03/2020
208-238-3635 621B NHC LINE 1	04/07/2020	100.46	334081	04/10/2020
208-233-0019 113B PHS ELEV NEW GYM	04/07/2020	66.41	334081	04/10/2020

School District #25 Expense Summary

06/10/2020

Page 49

Transaction Description	Transaction Date	Amount	Check #	Check Date
L-208-232-0906 094M ED CTR DATA LINE 1	04/14/2020	549.95	334185	04/17/2020
L-208-232-0417 346M ED CENTER T-1 IDEN	04/14/2020	533.95	334185	04/17/2020
208-232-0388 753B FMS	04/21/2020	137.90	334359	04/24/2020
208-233-1865 909B GREENACRES VM	04/21/2020	51.46	334359	04/24/2020
ED CTR DID 208-232-5521 095B	05/01/2020	57.75	334424	05/01/2020
ED CTR DID 208-478-4278 445B	05/01/2020	374.32	334424	05/01/2020
PHONE BILLINGS	05/01/2020	348.83	334425	05/01/2020
	Vendor Total:	21,988.57		
CERTIPORT NCS PEARSON INC CHICAGO IL 60693				
CTE Business	11/01/2019	2,012.00	330950	11/01/2019
	Vendor Total:	2,012.00		
CEV MULTIMEDIA, LTD. 1020 SE LOOP 289 LUBBOCK TX 79404				
ICEV AG INST LICENSE EP	04/15/2020	850.00	334186	04/17/2020
	Vendor Total:	850.00		
CHAFFEE, CLAUDIA (Employee Payment - Address is exempt from reporting on public documents)				
BLACKFOOT TRG MTG LUNCH 8/8/19	08/20/2019	9.30	329424	08/23/2019
	Vendor Total:	9.30		
CHAMPION BRIEFS LLC 681 NW 110 AVENUE PLANTATION FL 33324				
Debate	10/01/2019	279.99	330309	10/04/2019
	Vendor Total:	279.99		
CHANDLER, TAWNA (Employee Payment - Address is exempt from reporting on public documents)				
BLACKFOOT TRG MTG LUNCH 8/8/19	08/20/2019	9.30	329425	08/23/2019
	Vendor Total:	9.30		
CHANGING SEASONS INC 3550 HIGHWAY 30 W POCATELLO ID 83201				
4590M ELLIS LINDENS	07/22/2019	550.00	328949	07/25/2019
5807M PHS GRASS	10/14/2019	262.43	330631	10/18/2019
	Vendor Total:	812.43		
CHARLIE'S PRODUCE PO BOX 24606 SEATTLE WA 98124-0606				
15325SS FOOD SUPPLY	08/28/2019	780.70	36107	08/30/2019
15341SS FOOD SUPPLY	09/04/2019	1,188.00	36126	09/06/2019
15352SS FOOD SUPPLY	09/11/2019	1,006.55	36146	09/13/2019
15350SS FOOD SUPPLY	09/11/2019	1,616.56	36146	09/13/2019
15351SS FOOD SUPPLY	09/11/2019	864.50	36146	09/13/2019
15368SS FOOD SUPPLY	09/18/2019	1,323.25	36167	09/20/2019
15367SS FOOD SUPPLY	09/18/2019	1,242.00	36167	09/20/2019
15386SS FOOD SUPPLY	09/25/2019	438.00	36184	09/27/2019
15385SS FOOD SUPPLY	09/25/2019	857.50	36184	09/27/2019
15413SS FOOD SUPPLY	10/02/2019	1,015.50	36200	10/04/2019
15412SS FOOD SUPPLY	10/02/2019	1,399.00	36200	10/04/2019
15435SS FOOD SUPPLY	10/09/2019	819.75	36230	10/11/2019
15453SS CR MAND OR	10/16/2019	-35.00	36252	10/18/2019
15455SS FOOD SUPPLY	10/16/2019	718.50	36252	10/18/2019
15454SS FOOD SUPPLY	10/16/2019	668.85	36252	10/18/2019
15475SS FOOD SUPPLY	10/23/2019	1,072.00	36273	10/25/2019
15476SS FOOD SUPPLY	10/23/2019	1,700.00	36273	10/25/2019

School District #25 Expense Summary

06/10/2020

Page 50

Transaction Description	Transaction Date	Amount	Check #	Check Date
15498SS FOOD SUPPLY	11/01/2019	577.50	36288	11/01/2019
15494SS CREDIT GRAPES	11/01/2019	-31.50	36288	11/01/2019
15495SS CREDIT GRAPES	11/01/2019	-63.00	36288	11/01/2019
15496SS FOOD SUPPLY	11/01/2019	670.50	36288	11/01/2019
15497SS FOOD SUPPLY	11/01/2019	620.05	36288	11/01/2019
15521SS FOOD SUPPLY	11/05/2019	869.80	36310	11/08/2019
15532SS FOOD SUPPLY	11/13/2019	676.00	36328	11/15/2019
15533SS FOOD SUPPLY	11/13/2019	960.25	36328	11/15/2019
15552SS PRODUCE SUPPLIES	11/20/2019	1,339.00	36350	11/22/2019
15553SS - PRODUCE	11/20/2019	681.25	36350	11/22/2019
15551SS - PRODUCE	11/20/2019	412.50	36350	11/22/2019
15569SS - PRODUCE	12/04/2019	573.00	36365	12/06/2019
15586SS - PRODUCE	12/11/2019	575.30	36393	12/13/2019
15585SS - PRODUCE	12/11/2019	702.50	36393	12/13/2019
15608SS FOOD SUPPLIES	12/18/2019	845.80	36415	12/20/2019
15606SS FOOD SUPPLIES	12/18/2019	597.00	36415	12/20/2019
15607SS FOOD SUPPLIES	12/18/2019	-34.00	36415	12/20/2019
15628SS - PRODUCE	01/08/2020	598.65	36446	01/10/2020
15644SS - FUJI APPLES	01/15/2020	273.00	36466	01/17/2020
15644SS - PRODUCE	01/15/2020	957.85	36466	01/17/2020
15643SS - PRODUCE	01/15/2020	682.50	36466	01/17/2020
15674SS - PRODUCE	01/29/2020	480.05	36490	01/31/2020
15689SS - PRODUCE	02/05/2020	472.50	36512	02/07/2020
15690SS - CREDIT APPLES	02/05/2020	- 120.00	36512	02/07/2020
15703SS FOOD SUPPLIES	02/12/2020	472.50	36535	02/14/2020
15702SS - BLACKBERRIES	02/12/2020	1,400.00	36535	02/14/2020
15702SS - PRODUCE	02/12/2020	633.25	36535	02/14/2020
15704SS FOOD SUPPLIES	02/12/2020	577.00	36535	02/14/2020
15690SS - PMT FOR DUPLICATE CREDIT ON APPLES	02/18/2020	120.00	36551	02/21/2020
15721SS - PINK LADY APPLES	02/19/2020	279.50	36550	02/21/2020
15720SS - PRODUCE	02/19/2020	567.00	36550	02/21/2020
15741SS - PRODUCE	02/26/2020	734.50	36572	02/28/2020
15742SS - PRODUCE	02/26/2020	772.60	36572	02/28/2020
15743SS - RAINBOW CARROTS	02/26/2020	295.00	36572	02/28/2020
15759SS FOOD SUPPLY	03/04/2020	628.75	36585	03/06/2020
15779SS FOOD SUPPLY	03/10/2020	564.30	36606	03/13/2020
15780SS FOOD SUPPLY GRAPES	03/10/2020	567.00	36606	03/13/2020
15778SS FOOD SUPPLY	03/10/2020	182.50	36606	03/13/2020
15792SS FOOD SUPPLY	03/17/2020	894.20	36621	03/19/2020
15793SS FOOD SUPPLY	03/17/2020	567.00	36621	03/19/2020
	Vendor Total:	39,247.26		

CHARTWELLS DINING SERVICES 1065 SOUTH 8TH AVENUE POCATELLO ID 83209

EMPLOYEE APPRECIATION	12/04/2019	5,728.47	331669	12/06/2019
	Vendor Total:	5,728.47		

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

CTE CONF	08/12/2019	92.80	329271	08/16/2019
VM CONF	10/08/2019	73.56	330491	10/11/2019
LEADERSHIP BY DESIGN	11/05/2019	105.00	331135	11/08/2019
MIDDLETON DISTRICT VISIT	11/05/2019	497.97	331135	11/08/2019
REIMB JUNIPER NXWORKS CONF LAS VEGAS, NV	12/02/2019	322.14	331670	12/06/2019
FETC CONFERENCE EXPENSES	01/27/2020	385.07	332681	01/31/2020
REIMB IETA BOISE, ID	02/12/2020	151.80	333005	02/14/2020

School District #25 Expense Summary

06/10/2020

Page 51

Vendor Total: 1,628.34

CHILD PLUS SOFTWARE 303 PERIMETER CENTER NORTH SUITE 400 ATLANTA GA 30346-2487

Transaction Description	Transaction Date	Amount	Check #	Check Date
ChildPlus Learning Library	01/28/2020	899.00	332682	01/31/2020
	Vendor Total:	899.00		

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

REIMB MILEAGE	12/01/2019	191.79	331671	12/06/2019
MILEAGE LOG	03/04/2020	181.49	333461	03/06/2020
REIMB RENTAL MUSIC	03/16/2020	500.00	333738	03/19/2020
	Vendor Total:	873.28		

CHRISTENSEN, BENJAMIN (Employee Payment - Address is exempt from reporting on public documents)

ITEA CONF	04/08/2020	335.11	334082	04/10/2020
	Vendor Total:	335.11		

CHRISTENSEN, KAYLYN (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	11/05/2019	79.57	331136	11/08/2019
REIMB MILEAGE LOG	12/10/2019	114.67	331895	12/13/2019
REIMB MILEAGE LOG	01/08/2020	78.26	332303	01/10/2020
MILEAGE	02/18/2020	55.97	333138	02/21/2020
MILEAGE LOG	03/04/2020	87.58	333462	03/06/2020
MILEAGE LOG	04/16/2020	65.78	334187	04/17/2020
MILEAGE LOG	05/04/2020	144.32	334536	05/08/2020
	Vendor Total:	626.15		

CHRISTENSEN, ROBIN (Employee Payment - Address is exempt from reporting on public documents)

ISATA ANNUAL CONF	10/21/2019	399.72	330826	10/25/2019
	Vendor Total:	399.72		

CHRISTENSEN, SHERYL (Employee Payment - Address is exempt from reporting on public documents)

NSTA REG CONF SLC, UT	11/18/2019	105.00	331515	11/22/2019
	Vendor Total:	105.00		

CHRISTENSEN, SPENCER (Employee Payment - Address is exempt from reporting on public documents)

ICTE REACH CONF	09/04/2019	393.52	329735	09/06/2019
	Vendor Total:	393.52		

CHRISTINA ANDERSON 479 RAVEN WAY APT D CHUBBUCK ID 83202

REFUND LUNCH ACCOUNT	05/04/2020	46.50	36712	05/08/2020
	Vendor Total:	46.50		

CHRISTINE CASSELMAN (Employee Payment - Address is exempt from reporting on public documents)

NSTA CONF	11/05/2019	990.13	331137	11/08/2019
DEVELOPED 3RD GRADE LEVELS	05/05/2020	1,200.00	334537	05/08/2020
	Vendor Total:	2,190.13		

CHRISTOPHER STACEY 4700 S 5TH AVE #73 POCATELLO ID 83204

REFUND LUNCH ACCOUNT	05/05/2020	175.05	36713	05/08/2020
	Vendor Total:	175.05		

School District #25 Expense Summary

06/10/2020

Page 52

CIARA OR MATTHEW SEMONS 4934 BROOKSTONE ST CHUBBUCK ID 83202

Transaction Description	Transaction Date	Amount	Check #	Check Date
MONTESSORI REFUND	04/22/2020	180.00	334360	04/24/2020
	Vendor Total:	180.00		

CITY CREEK GLASS LLC 555 PERSHING POCATELLO ID 83201

4521M IH WINDOW INSTALLED	08/01/2019	219.00	329034	08/02/2019
5056M PHS SRO TEMP GLASS	08/26/2019	277.00	329613	08/30/2019
5097M PHS WINDOW	10/01/2019	148.00	330310	10/04/2019
5786M HHS ROTO HANDLE	10/16/2019	102.00	330632	10/18/2019
6551M - HHS B17 WINDOW REPLACEMENT	01/08/2020	46.20	332304	01/10/2020
	Vendor Total:	792.20		

CITY OF CHUBBUCK PAYMENT PROCESSING CENTER PLEASANT GROVE UT 84062

Diamond Dust reimbursement	02/04/2020	2,000.00	332864	02/07/2020
	Vendor Total:	2,000.00		

CITY OF POCATELLO P.O. BOX 4169 POCATELLO ID 83205-4169

CROSSING GUARDS 5/6-5/19/19	07/16/2019	2,652.00	328803	07/18/2019
5005M HYDRANT USE	07/22/2019	60.14	328951	07/25/2019
5019M WATER HYDRANT USE	08/06/2019	24.00	329166	08/09/2019
PHS FALSE ALARM 8/11/19	08/26/2019	50.00	329615	08/30/2019
BUS PASSES SEPT-DED	08/27/2019	200.00	329614	08/30/2019
HHS COMM RECYCLING	09/18/2019	14.00	329985	09/20/2019
PHS FALSE ALARM	09/18/2019	100.00	329986	09/20/2019
CROSSING GUARDS W/E 8/26-9/8/19	09/24/2019	2,392.00	330187	09/27/2019
CHS	10/07/2019	15,810.16	330492	10/11/2019
BONN	10/07/2019	884.15	330492	10/11/2019
WASHINGTON	10/07/2019	867.07	330492	10/11/2019
FMS	10/07/2019	9,464.77	330492	10/11/2019
CROSSING GUARDS W/E 9/9-9/22	10/07/2019	2,652.00	330494	10/11/2019
KITCHEN/ED CENTER	10/14/2019	1,250.93	330633	10/18/2019
ED CENTER	10/14/2019	525.29	330633	10/18/2019
ALAMEDA	10/14/2019	1,477.95	330633	10/18/2019
L&C	10/14/2019	906.98	330633	10/18/2019
NEW HORIZONS	10/14/2019	796.58	330633	10/18/2019
WILCOX	10/14/2019	1,155.08	330633	10/18/2019
SYRINGA	10/14/2019	727.71	330633	10/18/2019
KITCHEN/SUMMER	10/14/2019	1,008.20	330633	10/18/2019
BUS GARAGE	10/14/2019	427.55	330633	10/18/2019
HMS	10/16/2019	5,081.62	330633	10/18/2019
EDAHOW	10/21/2019	3,518.89	330827	10/25/2019
BONN	10/21/2019	567.42	330827	10/25/2019
TENDROY	10/21/2019	1,306.16	330827	10/25/2019
SHOP	10/21/2019	519.62	330827	10/25/2019
HHS	10/21/2019	9,716.61	330827	10/25/2019
GATE CITY	10/21/2019	3,533.50	330827	10/25/2019
G.A.T.E.	10/21/2019	298.51	330827	10/25/2019
GREENACRES	10/21/2019	951.18	330827	10/25/2019
TSC	10/21/2019	239.31	330827	10/25/2019
PHS	10/23/2019	3,497.93	330827	10/25/2019
LINCOLN	10/23/2019	706.15	330827	10/25/2019
HHS RECYCLING	10/23/2019	32.40	330827	10/25/2019

School District #25 Expense Summary

06/10/2020

Page 53

Transaction Description	Transaction Date	Amount	Check #	Check Date
IH	10/23/2019	1,415.51	330827	10/25/2019
IMS	10/23/2019	9,068.36	330827	10/25/2019
JEFFERSON	10/23/2019	236.89	330827	10/25/2019
CROSSING GUARDS W/E 10/1-10/6/19	10/23/2019	852.80	330829	10/25/2019
CROSSING GUARDS W/E 9/23-9/30/19	10/23/2019	1,279.20	330830	10/25/2019
BUS PASSES	10/24/2019	150.00	330828	10/25/2019
CROSSING GUARDS 10/7-10/20/19	11/01/2019	2,652.00	331140	11/08/2019
CHS	11/04/2019	13,524.96	331138	11/08/2019
WASHINGTON	11/04/2019	507.10	331138	11/08/2019
BONN	11/04/2019	49.91	331138	11/08/2019
FMS	11/04/2019	5,876.01	331138	11/08/2019
PHS	11/06/2019	215.92	331138	11/08/2019
IMS	11/06/2019	72.15	331138	11/08/2019
TICKET BOOKS	11/06/2019	125.00	331139	11/08/2019
NEW HORIZONS	11/14/2019	776.92	331320	11/15/2019
ED CTR	11/14/2019	528.12	331320	11/15/2019
KITCHEN/ED CTR	11/14/2019	1,211.61	331320	11/15/2019
L&C	11/14/2019	998.19	331320	11/15/2019
WILCOX	11/14/2019	1,042.16	331320	11/15/2019
SYRINGA	11/14/2019	770.52	331320	11/15/2019
HMS	11/14/2019	2,507.61	331320	11/15/2019
BUS GARAGE	11/14/2019	427.55	331320	11/15/2019
AMS	11/14/2019	1,604.65	331320	11/15/2019
HHS	11/19/2019	4,255.23	331516	11/22/2019
TECHNOLOGY CENTER	11/19/2019	142.02	331516	11/22/2019
EDAHOW	11/19/2019	521.00	331516	11/22/2019
SHOP	11/19/2019	488.98	331516	11/22/2019
TENDOY	11/19/2019	509.21	331516	11/22/2019
GREENACRES	11/19/2019	725.55	331516	11/22/2019
IMS	11/19/2019	1,400.41	331516	11/22/2019
6335M SPIDELL A-1 BUILDER LIC	11/19/2019	150.00	331517	11/22/2019
6335M PICHA PLUMBING JOURNEYMAN LIC	11/19/2019	15.00	331517	11/22/2019
GATE CITY	11/19/2019	671.16	331516	11/22/2019
GATEWAY	11/19/2019	196.14	331516	11/22/2019
IMS	12/01/2019	1,968.08	331672	12/06/2019
INDIAN HILLS	12/01/2019	957.08	331672	12/06/2019
PHS	12/01/2019	2,835.62	331672	12/06/2019
LINCOLN	12/01/2019	621.87	331672	12/06/2019
JEFFERSON	12/01/2019	811.66	331672	12/06/2019
CROSSING GUARD 11/4-17/19	12/02/2019	2,652.00	331673	12/06/2019
FMS	12/03/2019	1,708.24	331672	12/06/2019
WASHINGTON	12/03/2019	437.47	331672	12/06/2019
BONNEVILLE	12/03/2019	43.80	331672	12/06/2019
CHS	12/03/2019	4,465.60	331672	12/06/2019
CROSSING GUARDS 11/18-12/1/19	12/09/2019	1,612.00	331897	12/13/2019
CROSSING GUARDS 10/21-11/3/19	12/09/2019	2,392.00	331897	12/13/2019
AMS	12/10/2019	1,572.79	331896	12/13/2019
L&C	12/10/2019	1,006.01	331896	12/13/2019
WILCOX	12/10/2019	918.57	331896	12/13/2019
SYRINGA	12/10/2019	791.24	331896	12/13/2019
HMS	12/10/2019	1,736.01	331896	12/13/2019
NH	12/10/2019	730.96	331896	12/13/2019
BUS GARAGE	12/10/2019	427.55	331896	12/13/2019
ED CENTER	12/10/2019	537.05	331896	12/13/2019
KITCHEN/ED CTR	12/10/2019	1,223.86	331896	12/13/2019

School District #25 Expense Summary

06/10/2020

Page 54

Transaction Description	Transaction Date	Amount	Check #	Check Date
EDAHOW	12/17/2019	442.61	332061	12/20/2019
TENDROY	12/17/2019	492.36	332061	12/20/2019
GATEWAY	12/17/2019	148.94	332061	12/20/2019
GATE CITY	12/17/2019	663.63	332061	12/20/2019
5639M WINTER SNOW REMOVAL	12/17/2019	723.38	332062	12/20/2019
TECH SERVICE CENTER	12/17/2019	135.28	332061	12/20/2019
GREENACRES	12/17/2019	711.76	332061	12/20/2019
SHOP	12/17/2019	487.11	332061	12/20/2019
HHS	12/17/2019	3,426.86	332061	12/20/2019
IN HILLS	01/07/2020	928.67	332305	01/10/2020
PHS	01/07/2020	2,501.23	332305	01/10/2020
CHS	01/07/2020	2,576.45	332305	01/10/2020
JEFFERSON	01/07/2020	768.66	332305	01/10/2020
LINCOLN	01/07/2020	602.52	332305	01/10/2020
BONNEVILLE	01/07/2020	36.89	332305	01/10/2020
WASHINGTON	01/07/2020	420.27	332305	01/10/2020
FMS	01/07/2020	1,544.84	332305	01/10/2020
IMS	01/07/2020	1,592.32	332305	01/10/2020
CROSSING GUARDS 12/16-12/29/19	01/08/2020	1,326.00	332306	01/10/2020
PHS PERMIT	01/08/2020	16,473.28	332273	01/08/2020
6621M - SALT/SAND	01/08/2020	1,286.00	332306	01/10/2020
CROSSING GUARDS 12/2-12/15/19	01/08/2020	2,652.00	332306	01/10/2020
BUS GARAGE	01/14/2020	427.55	332457	01/17/2020
NEW HORIZON	01/14/2020	724.51	332457	01/17/2020
ED CENTER	01/14/2020	523.23	332457	01/17/2020
ED CENTER KITCHEN	01/14/2020	1,140.94	332457	01/17/2020
AMS	01/14/2020	1,551.29	332457	01/17/2020
L&C	01/14/2020	896.42	332457	01/17/2020
WILCOX	01/14/2020	890.21	332457	01/17/2020
HMS	01/14/2020	1,712.36	332457	01/17/2020
SYRINGA	01/14/2020	708.32	332457	01/17/2020
TECHNOLOGY CENTER	01/21/2020	135.28	332597	01/24/2020
GATE CITY	01/21/2020	648.58	332597	01/24/2020
SHOP	01/21/2020	473.07	332597	01/24/2020
CROSSING GUARDS 12/30/19-1/12/2020	01/21/2020	1,326.00	332599	01/24/2020
TENDROY	01/21/2020	481.61	332597	01/24/2020
HHS	01/21/2020	3,004.22	332597	01/24/2020
GREENACRES	01/21/2020	698.86	332597	01/24/2020
EDAHOW	01/21/2020	427.56	332597	01/24/2020
GATEWAY	01/21/2020	151.09	332597	01/24/2020
HHS RR RECYCLE	01/21/2020	32.40	332597	01/24/2020
IN HILLS	01/22/2020	885.52	332597	01/24/2020
LINCOLN	01/22/2020	596.07	332597	01/24/2020
PHS	01/22/2020	2,362.52	332597	01/24/2020
JEFFERSON	01/22/2020	757.91	332597	01/24/2020
IMS	01/22/2020	1,529.21	332597	01/24/2020
BUS PASSES	01/23/2020	150.00	332598	01/24/2020
BONNEVILLE	02/04/2020	43.80	332865	02/07/2020
CHS	02/04/2020	2,389.88	332865	02/07/2020
CROSSING GUARDS 1/13/2020-1/26/2020	02/04/2020	2,132.00	332866	02/07/2020
WASHINGTON	02/04/2020	409.52	332865	02/07/2020
FMS	02/04/2020	1,521.19	332865	02/07/2020
BUS GARAGE	02/10/2020	427.55	333006	02/14/2020
AMS	02/10/2020	1,519.04	333006	02/14/2020
NEW HORIZON	02/10/2020	713.76	333006	02/14/2020

School District #25 Expense Summary

06/10/2020

Page 55

Transaction Description	Transaction Date	Amount	Check #	Check Date
HMS	02/10/2020	1,682.26	333006	02/14/2020
SYRINGA	02/10/2020	646.13	333006	02/14/2020
WILCOX	02/10/2020	901.04	333006	02/14/2020
ED CTR KITCHEN	02/10/2020	1,071.84	333006	02/14/2020
L&C	02/10/2020	853.02	333006	02/14/2020
ED CENTER	02/10/2020	516.32	333006	02/14/2020
TENDOY	02/19/2020	473.01	333139	02/21/2020
CROSSING GUARDS 1/2720-2/9/20	02/19/2020	2,392.00	333142	02/21/2020
WK EXP/TICKET BOOKS - 3RD TRIMESTER	02/19/2020	175.00	333140	02/21/2020
VOICE PROGRAM SEMESTER BUS PASSES	02/19/2020	100.00	333141	02/21/2020
GATE	02/19/2020	153.24	333139	02/21/2020
EDAHOW	02/19/2020	475.66	333139	02/21/2020
TSC	02/19/2020	133.13	333139	02/21/2020
GREENACRES	02/19/2020	679.51	333139	02/21/2020
GC	02/19/2020	637.83	333139	02/21/2020
HHS	02/19/2020	2,774.04	333139	02/21/2020
SHOP	02/19/2020	723.93	333139	02/21/2020
POLICE/FALSE ALARM 9/7/19	02/21/2020	400.00	333313	02/28/2020
LINCOLN	02/24/2020	617.57	333312	02/28/2020
JEFFERSON	02/24/2020	766.51	333312	02/28/2020
IMS	02/24/2020	1,488.97	333312	02/28/2020
IN HILLS	02/24/2020	887.67	333312	02/28/2020
PHS	02/24/2020	2,551.29	333312	02/28/2020
6822M - SAND/SALT	02/26/2020	3,105.69	333313	02/28/2020
FMS	03/03/2020	1,564.19	333463	03/06/2020
CHS	03/03/2020	2,880.49	333463	03/06/2020
WASHINGTON	03/03/2020	433.17	333463	03/06/2020
DOOR TO DOOR BUS PASSES	03/03/2020	72.00	333464	03/06/2020
CROSSING GUARDS 2/10-2/23	03/04/2020	2,392.00	333465	03/06/2020
ED CENTER	03/10/2020	537.05	333625	03/13/2020
NEW HORIZONS	03/10/2020	726.66	333625	03/13/2020
ALAMEDA	03/10/2020	1,562.04	333625	03/13/2020
L&C	03/10/2020	930.97	333625	03/13/2020
KITCHEN/ED CENTER	03/10/2020	1,189.31	333625	03/13/2020
BONNEVILLE	03/10/2020	31.21	333625	03/13/2020
SYRINGA	03/10/2020	763.60	333625	03/13/2020
HMS	03/10/2020	1,750.26	333625	03/13/2020
BUS GARAGE	03/10/2020	427.55	333625	03/13/2020
WILCOX	03/10/2020	913.91	333625	03/13/2020
7264M SAND/SALT	03/11/2020	1,462.83	333626	03/13/2020
CROSSING GUARDS W/E 3/8/20	03/17/2020	2,392.00	333740	03/19/2020
TSC	03/18/2020	135.28	333739	03/19/2020
GREENACRES	03/18/2020	707.46	333739	03/19/2020
GATE CITY	03/18/2020	661.48	333739	03/19/2020
GATE	03/18/2020	151.09	333739	03/19/2020
HHS	03/18/2020	3,377.36	333739	03/19/2020
SHOP	03/18/2020	507.10	333739	03/19/2020
EDAHOW	03/18/2020	463.16	333739	03/19/2020
TENDOY	03/18/2020	490.21	333739	03/19/2020
HHS SP SERVICES RECYCLE	03/18/2020	32.40	333739	03/19/2020
FMS	04/01/2020	1,555.59	333950	04/03/2020
IMS	04/01/2020	1,547.63	333950	04/03/2020
JEFFERSON	04/01/2020	792.31	333950	04/03/2020
CHS	04/01/2020	2,728.47	333950	04/03/2020
WASHINGTON	04/01/2020	424.57	333950	04/03/2020

School District #25 Expense Summary

06/10/2020

Page 56

Transaction Description	Transaction Date	Amount	Check #	Check Date
PHS	04/01/2020	2,750.64	333950	04/03/2020
LINCOLN	04/01/2020	636.92	333950	04/03/2020
IH	04/01/2020	983.03	333950	04/03/2020
CROSSING GUARDS 3/9-3/16/20	04/01/2020	1,612.00	333951	04/03/2020
HHS RESOURCE RECYCLING	04/21/2020	32.40	334361	04/24/2020
	Vendor Total:	292,989.69		

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

IAPT SUMMER CONF	07/09/2019	30.00	328727	07/11/2019
BLACKFOOT TRG MTG LUNCH 8/8/19	08/20/2019	9.30	329426	08/23/2019
	Vendor Total:	39.30		

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

MEAL REIMBURSEMENTS-JAN 2020	02/19/2020	14.10	333143	02/21/2020
CDL TESTING REIMB	03/10/2020	51.00	333627	03/13/2020
MEAL REIMBURSEMENT	04/16/2020	28.20	334188	04/17/2020
	Vendor Total:	93.30		

CLARKSON, SARAH (Employee Payment - Address is exempt from reporting on public documents)

ADV OPP CONF	11/01/2019	37.50	331141	11/08/2019
	Vendor Total:	37.50		

CLAY KING 125 BEN ABI RD SPARTANBURG NC 29307

Glaze for pottery	12/12/2019	267.22	332063	12/20/2019
	Vendor Total:	267.22		

CLEVE'S SHARP-RITE 114 TAFT AVENUE POCATELLO ID 83201

6428M PAPER CUTTER	12/10/2019	15.00	331898	12/13/2019
	Vendor Total:	15.00		

CLIMA-TECH CORPORATION 504 N. PHILLIPPI ST BOISE ID 83706

3024M HHS COMM UPGRADES	08/01/2019	3,795.10	329035	08/02/2019
3023M CHS OPTIPOINT	08/01/2019	2,644.19	329035	08/02/2019
6151M CONTROLLER	11/04/2019	1,090.00	331142	11/08/2019
4572M EC HEATER BANKS/LIGHTS	11/13/2019	1,147.00	331321	11/15/2019
6156M WASHINGTON REPLACE TRANSDUCER	01/24/2020	751.15	332683	01/31/2020
6167M BA/4MB	03/04/2020	215.09	333466	03/06/2020
6169M SE6104SP	04/22/2020	833.64	334362	04/24/2020
7584M AUTOMATED LOGIC 5/1-4/30/21	05/06/2020	9,395.00	334538	05/08/2020
	Vendor Total:	19,871.17		

CLINKSCALES, TROY (Employee Payment - Address is exempt from reporting on public documents)

WATER IN THE WEST	08/01/2019	301.45	329036	08/02/2019
NSTA CONF	11/05/2019	105.00	331143	11/08/2019
	Vendor Total:	406.45		

CLUB NEXT VOLLEYBALL 1855 S FAIRWAY POCATELLO ID 83201

REFUND RENTAL CHS, PHS, HHS	04/08/2020	200.00	334119	04/10/2020
	Vendor Total:	200.00		

COAST, CHRISTENIA (Employee Payment - Address is exempt from reporting on public documents)

School District #25 Expense Summary

06/10/2020

Page 57

Transaction Description	Transaction Date	Amount	Check #	Check Date
NSTA REGIONAL CONF	11/01/2019	105.00	331144	11/08/2019
	Vendor Total:	105.00		
<hr/>				
COEUR D'ALENE RESORT P.O. BOX 7200 COEUR D'ALENE ID 83814				
Coeur d'Alene Resort Room Reservations	12/02/2019	2,183.25	331674	12/06/2019
	Vendor Total:	2,183.25		
<hr/>				
COFFLAND, JAYE (Employee Payment - Address is exempt from reporting on public documents)				
SECOND 1/2 OF GATE REIMB	07/16/2019	570.00	328804	07/18/2019
IETA CONF	03/03/2020	295.91	333467	03/06/2020
	Vendor Total:	865.91		
<hr/>				
COGNIA INC PO BOX 933823 ATLANTA GA 31193-3823				
PHS HHS CHS ADVANCED FEE	05/01/2020	3,600.00	334426	05/01/2020
NH ADVANCE FEE	05/01/2020	1,200.00	334426	05/01/2020
	Vendor Total:	4,800.00		
<hr/>				
COLEMAN, KATHLEEN (Employee Payment - Address is exempt from reporting on public documents)				
IETA CONF/BOISE	02/12/2020	330.96	333007	02/14/2020
	Vendor Total:	330.96		
<hr/>				
COLLEGE OF SOUTHERN IDAHO PO BOX 1238 TWIN FALLS ID 83303-1238				
DUAL CREDIT ENGL GG	08/20/2019	195.00	329427	08/23/2019
A CANNON DUAL CREDIT TUITION	01/08/2020	130.00	332307	01/10/2020
	Vendor Total:	325.00		
<hr/>				
COLLETT, AMANDA (Employee Payment - Address is exempt from reporting on public documents)				
BLACKFOOT TRG MTG LUNCH 8/8/19	08/20/2019	9.30	329428	08/23/2019
	Vendor Total:	9.30		
<hr/>				
COLONEL, CHRISTIAN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB MATH POSTERS	08/26/2019	40.95	329616	08/30/2019
CREDIT REIMB	03/16/2020	215.00	333741	03/19/2020
	Vendor Total:	255.95		
<hr/>				
COLUMBIA ELECTRIC SUPPLY PO BOX 398855 SAN FRANCISCO CA 94139-8855				
4405M BALLAST	07/09/2019	2,310.00	328728	07/11/2019
1405C EXTENDERS/ISTATIONS	08/13/2019	8,506.00	329272	08/16/2019
1381C SINGLE/DBL BOX	09/04/2019	7,533.75	329736	09/06/2019
5298M RACEWAY BOXES	09/10/2019	131.25	329881	09/13/2019
5455M PHS BALLAST	09/10/2019	48.60	329881	09/13/2019
5290M ELEC SUPPLIES	09/10/2019	421.50	329881	09/13/2019
5614M CHNL RACEWAY	09/11/2019	322.00	329881	09/13/2019
4396M FUSES	09/16/2019	43.00	329987	09/20/2019
5661M OUTLET	09/24/2019	90.00	330188	09/27/2019
5299M POWER PLUGS	10/01/2019	801.00	330311	10/04/2019
5620M FLOOR TRAK	10/01/2019	71.25	330311	10/04/2019
5833M RACEWAY	10/07/2019	195.80	330495	10/11/2019
6034M SELF TEST RCPT	11/08/2019	371.00	331322	11/15/2019
5043M PLENUM	11/13/2019	469.00	331322	11/15/2019
6413M TRUCK 22	12/17/2019	14.05	332064	12/20/2019

School District #25 Expense Summary

06/10/2020

Page 58

Transaction Description	Transaction Date	Amount	Check #	Check Date
6484M NEW ACCESS CONTROL SYSTEM	12/17/2019	485.50	332064	12/20/2019
6344M COVERING CORDS	12/18/2019	142.50	332064	12/20/2019
5049M ED CNTR INSTALL CAMERA	01/07/2020	275.00	332308	01/10/2020
6725M - CCTV PLEN/CONNECTORS	01/14/2020	475.00	332458	01/17/2020
6721M EL RW BOXES	03/04/2020	31.25	333468	03/06/2020
6734M - CCTV WIRE	04/01/2020	469.00	333952	04/03/2020
7186M WI RACEWAY/BOXES	04/15/2020	556.67	334189	04/17/2020
7186M WI CONDUIT ADAPTER	05/01/2020	73.10	334427	05/01/2020
7576M ELEC SUPPLIES	05/06/2020	26.62	334539	05/08/2020
7468M ELEC SUPPLIES	05/06/2020	397.25	334539	05/08/2020
	Vendor Total:	24,260.09		

COLUMBIA TECHNICAL SERVICE PO BOX 166 BLISS ID 83314

5002M FMS/HHS ASBESTOS REMOVAL	07/15/2019	1,700.00	328805	07/18/2019
	Vendor Total:	1,700.00		

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

OVERPAYMENT	07/09/2019	-1,426.61	328729	07/11/2019
26817T FRONT END ALIGNMENT DODGE	07/09/2019	69.95	328729	07/11/2019
26817T TIRES	07/09/2019	747.22	328729	07/11/2019
26840T TIRES	07/09/2019	592.04	328729	07/11/2019
26845T #18 FLAT REPAIR	07/09/2019	36.00	328729	07/11/2019
1528C TIRES	07/22/2019	269.72	328952	07/25/2019
4903M #21 TIRES	08/01/2019	302.00	329037	08/02/2019
1530C TIRES	08/06/2019	230.92	329167	08/09/2019
26966T #40 TIRES	09/18/2019	656.94	329988	09/20/2019
26966T #70 TIRES	09/18/2019	672.54	329988	09/20/2019
26966T #66 TIRES	09/18/2019	997.44	329988	09/20/2019
OVRPMT CK326711	09/18/2019	-51.35	329988	09/20/2019
26964T BOLT #71	09/18/2019	17.00	329988	09/20/2019
26964T #18 TIRES	09/18/2019	1,081.44	329988	09/20/2019
26964T TIRES #30	09/18/2019	753.60	329988	09/20/2019
26964T #15 TIRES	09/18/2019	1,081.44	329988	09/20/2019
26966T #54 TIRES	09/18/2019	1,313.88	329988	09/20/2019
26913T #70 TIRES	10/09/2019	230.41	330496	10/11/2019
27029T #83 TIRES	11/13/2019	260.36	331323	11/15/2019
27029T #47 TIRES	11/13/2019	1,098.44	331323	11/15/2019
27042T BUS 15 & 65 TIRES	11/20/2019	764.22	331518	11/22/2019
27042T - BUS 65 TIRES	11/21/2019	919.44	331518	11/22/2019
27121T - TIRES BUS 34	12/11/2019	789.80	331899	12/13/2019
27121T - TIRES BUS 75	12/11/2019	806.80	331899	12/13/2019
27121T - TIRES BUS 18	12/11/2019	789.80	331899	12/13/2019
27121T - FLAT REPAIR BUS 16	12/11/2019	36.00	331899	12/13/2019
26933T - TIRES K63	12/11/2019	806.80	36394	12/13/2019
26939T 2006 GMC C4500 TIRES	01/07/2020	700.56	36447	01/10/2020
27139T FLAT REPAIR	01/07/2020	36.00	332309	01/10/2020
2015 GMC SAVANA TIRES	01/07/2020	799.14	332309	01/10/2020
6728M TRUCK 66 FRONT TIRES	01/24/2020	244.92	332684	01/31/2020
27228T - REAR TIRES #50	02/12/2020	1,047.44	333008	02/14/2020
27228T - REAR TIRES #39	02/12/2020	1,047.44	333008	02/14/2020
27228T - FLAT REPAIR #16	02/12/2020	36.00	333008	02/14/2020
27228T - REAR TIRES #57	02/12/2020	1,053.44	333008	02/14/2020
27242T - TIRES #50	02/21/2020	789.80	333314	02/28/2020
27242T - TIRES #54	02/21/2020	918.28	333314	02/28/2020

School District #25 Expense Summary

06/10/2020

Page 59

Transaction Description	Transaction Date	Amount	Check #	Check Date
27242T - TIRES #78	02/21/2020	828.10	333314	02/28/2020
1408C - TIRES CRV	02/25/2020	553.79	333314	02/28/2020
27176T CROSS LINK CHAINS	03/17/2020	1,169.00	333742	03/19/2020
27176T #68 TIRES	03/17/2020	291.28	333742	03/19/2020
27176T #76	03/17/2020	1,023.76	333742	03/19/2020
27190T #58 TIRES	04/08/2020	767.52	334083	04/10/2020
27190T #60 TIRES	04/08/2020	767.52	334083	04/10/2020
27190T #48 TIRES	04/08/2020	680.54	334083	04/10/2020
27190T #51 TIRES	04/08/2020	767.52	334083	04/10/2020
27190T TIRES	04/08/2020	767.52	334083	04/10/2020
27190T #24 TIRES	04/08/2020	767.52	334083	04/10/2020
Vendor Total:		28,903.33		

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

Second step license Rewneal	09/02/2019	1,098.00	329737	09/06/2019
Second Step ELC bundle	10/01/2019	649.00	330312	10/04/2019
Second step license Rewneal	12/11/2019	407.32	331900	12/13/2019
Second Step Kits	02/18/2020	1,947.00	333144	02/21/2020
Vendor Total:		4,101.32		

COMMONWEALTH OF MASSACHUSETTS EXECUTIVE OFFICE OF HEALTH AND HUMAN SERVICES DORCHESTER MA 02125-3105

MVA BIRTH CERT	10/23/2019	32.00	330831	10/25/2019
Vendor Total:		32.00		

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

MEDICAID SERV JUNE/JULY 2019	08/08/2019	6,674.61	329168	08/09/2019
SCHOOL BASED MEDICAID SERV AUG 2019	09/18/2019	19,413.05	329989	09/20/2019
SCHOOL BASED MEDICAID SERV SEPT 2019	10/15/2019	79,377.92	330634	10/18/2019
SCHOOL BASED MEDICAID SERVICES	11/18/2019	71,247.08	331519	11/22/2019
SCHOOL BASED MEDAID SERVICES	12/09/2019	61,035.37	331901	12/13/2019
SCHOOL BASED MEDICAID SERVICES	01/14/2020	58,826.01	332459	01/17/2020
SCHOOL BASED MEDICAID SERVICES	02/18/2020	70,427.12	333145	02/21/2020
SCHOOL BASED MEDICAID SERV FEB 2020	03/17/2020	66,335.55	333743	03/19/2020
SB MEDICAID SERV MARCH 2020	04/15/2020	40,510.31	334190	04/17/2020
Vendor Total:		473,847.02		

COMPUTER WAREHOUSE LLC 1509 YELLOWSTONE AVENUE POCATELLO ID 83201

Technology Repairs	07/23/2019	98.09	328953	07/25/2019
Technology Repairs	09/16/2019	272.28	329990	09/20/2019
Technology Repairs	10/18/2019	936.71	330832	10/25/2019
1531C ETHERNET	10/23/2019	53.97	330832	10/25/2019
Technology Repairs	12/11/2019	44.99	331902	12/13/2019
Technology Repairs	01/08/2020	98.09	332310	01/10/2020
Technology Repairs	02/04/2020	9.89	332867	02/07/2020
Vendor Total:		1,514.02		

COMPUTYPE INC. 2285 WEST COUNTY ROAD C ST. PAUL MN 55113-2567

WAREHOUSE ASSET TAGS	02/04/2020	2,930.66	332868	02/07/2020
Vendor Total:		2,930.66		

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

FUEL TRANSPORTATION 2019-20	08/20/2019	18,626.07	329429	08/23/2019
-----------------------------	------------	-----------	--------	------------

School District #25 Expense Summary

06/10/2020

Page 60

Transaction Description	Transaction Date	Amount	Check #	Check Date
FUEL TRANSPORTATION 2019-20	09/18/2019	23,083.24	329991	09/20/2019
FUEL TRANSPORTATION 2019-20	10/02/2019	23,501.76	330313	10/04/2019
FUEL TRANSPORTATION 2019-20	10/18/2019	23,224.10	330833	10/25/2019
FUEL TRANSPORTATION 2019-20	11/06/2019	29,679.08	331145	11/08/2019
FUEL TRANSPORTATION 2019-20	11/20/2019	30,144.03	331520	11/22/2019
FUEL TRANSPORTATION 2019-20	12/11/2019	21,656.84	331903	12/13/2019
FUEL TRANSPORTATION 2019-20	01/08/2020	19,827.61	332311	01/10/2020
FUEL TRANSPORTATION 2019-20	01/22/2020	20,637.98	332600	01/24/2020
FUEL TRANSPORTATION 2019-20	02/11/2020	20,486.03	333009	02/14/2020
FUEL TRANSPORTATION 2019-20	02/26/2020	19,851.82	333315	02/28/2020
FUEL TRANSPORTATION 2019-20	03/17/2020	21,368.87	333744	03/19/2020
	Vendor Total:	272,087.43		

CONSOLIDATED PLASTICS CO., INC 4700 PROSPER DR STOW OH 44224

Floor Runners for CHS	07/15/2019	1,459.52	328806	07/18/2019
	Vendor Total:	1,459.52		

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

BLACKFOOT TRG MTG LUNCH 8/8/19	08/20/2019	9.30	329430	08/23/2019
MEAL REIMBURSEMENTS	11/01/2019	9.30	330951	11/01/2019
	Vendor Total:	18.60		

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

5291M DUCT SENSOR	08/28/2019	139.59	329617	08/30/2019
5141M HHS DAMPER ACTUATOR	10/01/2019	324.50	330314	10/04/2019
5139M GC TRANSDUCER/SNUBBER	10/16/2019	404.00	330635	10/18/2019
5149M GR ACTUATOR	11/01/2019	262.64	330952	11/01/2019
6345M HVAC PARTS	12/17/2019	284.00	332065	12/20/2019
5648M HVAC PART	01/07/2020	311.00	332312	01/10/2020
6870M - HVAC SENSOR DUCT	02/18/2020	96.00	333146	02/21/2020
6096M - PHS UNIT II BALL VALVE/ACTUATOR	02/25/2020	274.40	333316	02/28/2020
6081M - PHS DAMPER ACTUATOR	02/25/2020	362.60	333316	02/28/2020
	Vendor Total:	2,458.73		

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

BLACKFOOT TRG MTG LUNCH 8/8/19	08/20/2019	9.30	329431	08/23/2019
	Vendor Total:	9.30		

COOLEY, GLEN (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MTG LUNCH 8/8/19	08/20/2019	9.30	329432	08/23/2019
	Vendor Total:	9.30		

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

CREDIT REIMB	09/18/2019	89.76	329992	09/20/2019
REIMB-HEADPHONES	01/23/2020	27.50	332601	01/24/2020
	Vendor Total:	117.26		

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

26792T M50 REMAN PCM/IGN COIL	07/15/2019	1,025.71	328807	07/18/2019
26923T M72 FUSE/LIGHT/DIAGNOSTICS	11/13/2019	284.42	331324	11/15/2019
	Vendor Total:	1,310.13		

School District #25 Expense Summary

06/10/2020

Page 61

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
BLACKFOOT TRG MTG LUNCH 8/8/19	08/20/2019	9.30	329433	08/23/2019
	Vendor Total:	9.30		

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

IAPT SUMMER CONF	07/01/2019	100.20	328620	07/03/2019
BLACKFOOT TRG MTG LUNCH 8/8/19	08/20/2019	9.30	329434	08/23/2019
BULLETIN BOARD SUPPLIES	08/21/2019	30.33	329434	08/23/2019
REIMB-DRIVER APPRECIATION SUPPLIES	11/01/2019	28.32	330953	11/01/2019
REIMB SUPERVISOR MTG IDAHO FALLS, ID	12/01/2019	56.00	331675	12/06/2019
	Vendor Total:	224.15		

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

REIMB SUMMER SCHOOL GRAD ITEMS	08/05/2019	78.00	329169	08/09/2019
	Vendor Total:	78.00		

CORWIN PRESS INC 2455 TELLER ROAD THOUSAND OAKS CA 91320

Leadership by Design Conference Seattle, WA Oct 21	09/09/2019	2,394.00	329882	09/13/2019
Books for Chuck	09/24/2019	121.75	330189	09/27/2019
S PETTIT-PLC Conference Feb 1-4	01/30/2020	374.00	332685	01/31/2020
C ORR-PLC Conference Feb 1-4	01/30/2020	374.00	332685	01/31/2020
D HOWELL-PLC Conference Feb 1-4	01/30/2020	374.00	332685	01/31/2020
L CRANEY-PLC Conference Feb 1-4	01/30/2020	374.00	332685	01/31/2020
Registration for Steve Morton	02/25/2020	699.00	333317	02/28/2020
Registration for Amy Bowie	03/04/2020	1,049.00	333469	03/06/2020
Presenter Registrations for S. Plato and L. Morton	03/04/2020	998.00	333469	03/06/2020
	Vendor Total:	6,757.75		

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

RENEWAL 000111788301758	11/13/2019	180.00	331325	11/15/2019
	Vendor Total:	180.00		

COUNTER STRIKE SUPPLY COMPANY 355 YELLOWSTONE AVENUE POCATELLO ID 83201

Tourniquet	12/11/2019	504.00	331904	12/13/2019
	Vendor Total:	504.00		

COUNTRY INNS & SUITES - BOISE WEST 3355 EAST PINE AVENUE MERIDIAN ID 83642

Room for IHSAA Football Schedule	01/23/2020	69.00	332602	01/24/2020
Room for IAAA Meeting	01/23/2020	69.00	332602	01/24/2020
	Vendor Total:	138.00		

COUNTRY REPORTS PO BOX 430 PLEASANT GROVE UT 84062

Country Reports sub	03/11/2020	296.00	333628	03/13/2020
	Vendor Total:	296.00		

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

Hotel for FACE conference	12/13/2019	3,288.00	332066	12/20/2019
STATE DEBATE	04/08/2020	2,261.00	334084	04/10/2020
	Vendor Total:	5,549.00		

School District #25 Expense Summary

06/10/2020

Page 62

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
CREDIT REIMB	08/27/2019	110.00	329618	08/30/2019
	Vendor Total:	110.00		

CRAIG OR JESSICA OCKERMAN 829 WILLARD AVE POCATELLO ID 83201

PRORATED REFUND FOR STRINGS MAR-MAY	04/14/2020	41.00	334191	04/17/2020
	Vendor Total:	41.00		

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

VISIBLE LEARNING	07/16/2019	112.20	328808	07/18/2019
MILEAGE LOG	10/09/2019	90.31	330497	10/11/2019
MILEAGE LOG	11/01/2019	54.06	330954	11/01/2019
LEADERSHIP BY DESIGN	11/01/2019	60.20	330954	11/01/2019
PLC+ CONFERENCE	02/12/2020	156.60	333010	02/14/2020
MILEAGE	02/25/2020	98.66	333318	02/28/2020
	Vendor Total:	572.03		

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

IETA CONF	03/09/2020	330.96	333629	03/13/2020
	Vendor Total:	330.96		

CRAWFORD, KYLE (Employee Payment - Address is exempt from reporting on public documents)

IETA CONF/BOISE	02/12/2020	330.96	333011	02/14/2020
	Vendor Total:	330.96		

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

CREDIT REIMB	08/27/2019	110.00	329619	08/30/2019
	Vendor Total:	110.00		

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

Pens and Customization Fee	04/03/2020	235.61	333953	04/03/2020
	Vendor Total:	235.61		

CRICKET MEDIA INC PO BOX 6396 HARLAN IA 51593-1896

CRICKET/LADYBUG/CLICK	12/11/2019	101.85	331905	12/13/2019
	Vendor Total:	101.85		

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

ANNUAL MEMBER FEE	10/07/2019	150.00	330498	10/11/2019
	Vendor Total:	150.00		

CROFT, BRADLEY (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MTG LUNCH 8/8/19	08/20/2019	9.30	329435	08/23/2019
CDL W/H REIMB	10/09/2019	500.00	330499	10/11/2019
MEAL REIMBURSEMENT	04/16/2020	9.30	334192	04/17/2020
	Vendor Total:	518.60		

CROSS MATCH TECHNOLOGIES INC 3950 RCA BOULEVARD SUITE 5001 PALM BEACH GARDENS FL 33410

Fingerprint machine supplies	02/10/2020	160.00	333012	02/14/2020
------------------------------	------------	--------	--------	------------

School District #25 Expense Summary

06/10/2020

Page 63

Vendor Total: 160.00

CROWDER-HEATH, LORINDA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
BLACKFOOT TRG MTG LUNCH 8/8/19	08/20/2019	9.30	329436	08/23/2019
	Vendor Total:	9.30		

CRUMP, MARGO (Employee Payment - Address is exempt from reporting on public documents)

REIMB CLASS SUPPLIES	09/16/2019	17.96	329993	09/20/2019
	Vendor Total:	17.96		

CUE, DANIELLA (Employee Payment - Address is exempt from reporting on public documents)

FOOD ITEMS	09/16/2019	41.96	329994	09/20/2019
NON-FOOD ITEMS	09/16/2019	16.50	329994	09/20/2019
REIMB CACFP CLASS ITEMS	09/16/2019	3.98	329994	09/20/2019
CACFP TRG	10/23/2019	10.38	330834	10/25/2019
	Vendor Total:	72.82		

CULLIGAN WATER CONDITIONING 608 NORTH 5TH AVENUE POCATELLO ID 83201

Culligan Cold Water Dispenser for Bonneville Annex	07/15/2019	10.00	328809	07/18/2019
EC BOTTLED WATER	07/22/2019	77.00	328954	07/25/2019
25025S ICE MACHINE FILTER	07/23/2019	37.60	36031	07/25/2019
WATER SOFTENER AT CENTURY HIGH SCHOOL	08/01/2019	18,389.00	329038	08/02/2019
Culligan Cold Water Dispenser for Bonneville Annex	08/07/2019	10.00	329170	08/09/2019
5366M IMS REPAIR SOFTENER	08/27/2019	105.00	329620	08/30/2019
Culligan Cold Water Dispenser for Bonneville Annex	09/05/2019	15.00	329738	09/06/2019
Culligan Cold Water Dispenser for Bonneville Annex	09/25/2019	11.00	330190	09/27/2019
Culligan Cold Water Dispenser for Bonneville Annex	10/08/2019	10.00	330500	10/11/2019
Dionizer Service	10/11/2019	80.00	330636	10/18/2019
Culligan Cold Water Dispenser for Bonneville Annex	10/23/2019	11.00	330835	10/25/2019
Culligan Cold Water Dispenser for Bonneville Annex	11/05/2019	10.00	331146	11/08/2019
Culligan Cold Water Dispenser for Bonneville Annex	11/12/2019	11.00	331326	11/15/2019
6280M IN LINE FILTER	12/10/2019	35.00	331906	12/13/2019
Culligan Cold Water Dispenser for Bonneville Annex	12/11/2019	10.00	331906	12/13/2019
Culligan Cold Water Dispenser for Bonneville Annex	01/08/2020	10.00	332313	01/10/2020
Culligan Cold Water Dispenser for Bonneville Annex	01/17/2020	16.50	332603	01/24/2020
25121S - ICE MACHINE FILTER	02/05/2020	36.94	36513	02/07/2020
Culligan Cold Water Dispenser for Bonneville Annex	02/10/2020	26.50	333013	02/14/2020
Culligan Cold Water Dispenser for Bonneville Annex	02/26/2020	11.00	333319	02/28/2020
6768M - HMS TUBE/COMPRESSION NECK	02/26/2020	5.00	333319	02/28/2020
Culligan Cold Water Dispenser for Bonneville Annex	03/10/2020	21.00	333630	03/13/2020
Culligan Cold Water Dispenser for Bonneville Annex	04/07/2020	10.00	334085	04/10/2020
Culligan Cold Water Dispenser for Bonneville Annex	05/05/2020	10.00	334540	05/08/2020
	Vendor Total:	18,968.54		

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

PREV MAINT GENERATOR	11/06/2019	610.04	331147	11/08/2019
27138T INSIGHT RENEWAL	01/07/2020	720.00	332314	01/10/2020
	Vendor Total:	1,330.04		

CURR, MARCY (Employee Payment - Address is exempt from reporting on public documents)

ISATA STATE IN SERV PD	10/09/2019	354.99	330501	10/11/2019
	Vendor Total:	354.99		

School District #25 Expense Summary

06/10/2020

Page 64

CURRICULUM ASSOCIATES LLC P.O. BOX 936600 ATLANTA GA 31193-6600

Transaction Description	Transaction Date	Amount	Check #	Check Date
IReady renewal	07/16/2019	46,478.00	328810	07/18/2019
Brigrance screening data sheets	08/01/2019	145.60	329039	08/02/2019
Brigrance Screens Kit	10/07/2019	312.48	330502	10/11/2019
IReady renewal	05/01/2020	42,534.00	334428	05/01/2020
	Vendor Total:	89,470.08		

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

STEDI COURSE REIMBURSEMENT	01/14/2020	39.95	332460	01/17/2020
	Vendor Total:	39.95		

CURZON, WHITNEY (Employee Payment - Address is exempt from reporting on public documents)

REIMB STEDI COURSE	12/11/2019	39.95	331907	12/13/2019
	Vendor Total:	39.95		

CUSTOMLANYARD.NET 16107 KENSINGTON DR STE 172 SUGAR LAND TX 77479

Lanyard's	12/09/2019	101.65	332027	12/13/2019
	Vendor Total:	101.65		

CUTLER, MARIE (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MTG LUNCH 8/8/19	08/20/2019	9.30	329437	08/23/2019
REIMB CDL TESTING	10/02/2019	51.00	330315	10/04/2019
CDL WITHHOLDING REIMBURSEMENT	02/10/2020	500.00	333014	02/14/2020
MEAL REIMBURSEMENTS-JAN 2020	02/19/2020	28.20	333147	02/21/2020
MEAL REIMBURSEMENT	04/16/2020	23.40	334193	04/17/2020
	Vendor Total:	611.90		

CYNTHIA BUNDE 3500 JOHNNY CREEK RD POCATELLO ID 83204

REIMB SDE ADV OPP	10/01/2019	180.00	330316	10/04/2019
	Vendor Total:	180.00		

CYNTHIA OSWALD 12407 WEST RESERVATION ROAD POCATELLO ID 83202

MONTESSORI PARTIAL REFUND	11/01/2019	135.00	330955	11/01/2019
	Vendor Total:	135.00		

D&S ELECTRICAL SUPPLY CO INC. P.O. BOX 2502 POCATELLO ID 83206-2502

BID AWARD - CUSTODIAL SUPPLY	07/01/2019	244.00	328621	07/03/2019
3860M JE/CH EMT CON	08/06/2019	5.20	329171	08/09/2019
3864M JE TAP CONN/LUB	08/13/2019	29.93	329273	08/16/2019
3862M EL EXTENSION	08/13/2019	1.46	329273	08/16/2019
3866M JE CONDUIT	08/26/2019	13.94	329621	08/30/2019
5469M AL BREAKER	10/01/2019	39.00	330317	10/04/2019
	Vendor Total:	333.53		

DANA GEORGESON 748 CALLIE ST CHUBBUCK ID 83202

REFUND LUNCH ACCOUNT	05/04/2020	23.83	36714	05/08/2020
	Vendor Total:	23.83		

DANCE FACTORY 5026 BROOK LANE CHUBBUCK ID 83202

REFUND CHS RENTAL	04/08/2020	698.75	334086	04/10/2020
-------------------	------------	--------	--------	------------

School District #25 Expense Summary

06/10/2020

Page 65

Vendor Total: 698.75

DANIELS, MARK (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB BRUSHES/WAX	09/05/2019	35.17	329739	09/06/2019
IAEA CONF	10/14/2019	966.65	330637	10/18/2019
REIMB SUPPLIES	01/24/2020	144.03	332686	01/31/2020
	Vendor Total:	1,145.85		

DAUN, MARCI (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MTG LUNCH 8/8/19	08/20/2019	9.30	329438	08/23/2019
	Vendor Total:	9.30		

DAVE MATTSON 171 FAIRWAY CIRCLE POCATELLO ID 83201

ISBA CONVENTION	12/03/2019	28.20	331676	12/06/2019
ISBA DAY ON THE HILL/BOISE	02/24/2020	17.05	333320	02/28/2020
	Vendor Total:	45.25		

DAVE SMITH MOTORS 210 NORTH DIVISION KELLOGG ID 83837

VEHICLE FOR M&O	11/01/2019	48,148.00	330956	11/01/2019
	Vendor Total:	48,148.00		

DAVE'S GLASS & TINT P.O. BOX 4672 POCATELLO ID 83205

1529C WINDSHIELD/LABOR	08/01/2019	257.41	329040	08/02/2019
26915T #41 WINDSHIELD	10/09/2019	390.03	330503	10/11/2019
5809M WINDSHIELD/ADH	10/16/2019	326.95	330638	10/18/2019
5254M #51 WINDSHIELD REPAIR	11/08/2019	19.00	331327	11/15/2019
27031T GLASS/INSTALL	11/13/2019	345.00	331327	11/15/2019
5258M SHOP TRUCK 35	12/18/2019	19.00	332067	12/20/2019
27227T WINDSHIELD	02/12/2020	185.00	333015	02/14/2020
27236T - WINDSHIELD #68	02/19/2020	430.73	333148	02/21/2020
	Vendor Total:	1,973.12		

DAVIE, MARK (Employee Payment - Address is exempt from reporting on public documents)

REIMB CDL TEST	05/05/2020	45.00	334541	05/08/2020
	Vendor Total:	45.00		

DAVIES AQUA-CHEM SUPPLY CO. 3650 HWY 30 W POCATELLO ID 83201

WEED KILLER	04/07/2020	8,480.00	334087	04/10/2020
	Vendor Total:	8,480.00		

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

MILEAGE LOG	11/05/2019	63.55	331148	11/08/2019
REIMB MILEAGE LOG	12/17/2019	42.84	332068	12/20/2019
MILEAGE	02/10/2020	42.89	333016	02/14/2020
REIMB-PARENT COMMITTEE MTG SUPPLIES	02/12/2020	8.23	333016	02/14/2020
MILEAGE LOG	03/17/2020	37.93	333745	03/19/2020
	Vendor Total:	195.44		

DAVIS, ANGELA (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	08/27/2019	274.50	329622	08/30/2019
	Vendor Total:	274.50		

School District #25 Expense Summary

06/10/2020

Page 66

DAVIS, HOLLIE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
EXCEPTIONAL CHILDREN CONF/MERIDIAN	12/03/2019	297.36	331677	12/06/2019
	Vendor Total:	297.36		

DAXWELL DISTRIBUTION 2825 WILCREST DR STE 500 HOUSTON TX 77042

25032S FILM WRAP/GLOVES	10/02/2019	2,799.30	36201	10/04/2019
25078S - PLASTIC UTENSILS/WRAP/GLOVES	12/18/2019	2,315.28	36416	12/20/2019
	Vendor Total:	5,114.58		

DAY WIRELESS SYSTEMS PO BOX 22289 MILWAUKIE OR 97269

4421M RADIOS	07/09/2019	204.00	328743	07/11/2019
26846T RADIOS	07/09/2019	380.00	328743	07/11/2019
3689M RADIOS	08/01/2019	204.00	329055	08/02/2019
3696M RADIOS	08/01/2019	204.00	329055	08/02/2019
AUGUST 2019	08/01/2019	380.00	329055	08/02/2019
26871T MAY 2019	08/06/2019	380.00	329186	08/09/2019
5281M RADIO SYSTEMS	08/13/2019	97.50	329294	08/16/2019
5288M BATTERIES FOR RADIOS	08/28/2019	255.51	329643	08/30/2019
5602M RADIOS	09/04/2019	204.00	329758	09/06/2019
26956T RADIO AIRTIME	09/04/2019	380.00	329758	09/06/2019
Front office supplies	09/20/2019	21.00	330209	09/27/2019
5834M RADIOS	10/01/2019	204.00	330347	10/04/2019
26984T AIRTIME FOR RADIOS	10/02/2019	380.00	330347	10/04/2019
UHF Radio	11/02/2019	275.00	330978	11/01/2019
27033T RADIO AIRTIME	11/13/2019	380.00	331347	11/15/2019
6333M RADIO REPAIR	11/13/2019	392.00	331347	11/15/2019
6332M RADIOS	11/13/2019	204.00	331347	11/15/2019
battery replacement	11/13/2019	23.38	331347	11/15/2019
6348M RADIOS	12/10/2019	204.00	331936	12/13/2019
27117T - RADIO AIR TIME	12/11/2019	380.00	331936	12/13/2019
6614M RADIOS	01/07/2020	204.00	332343	01/10/2020
Walkie Talkie replacement	01/13/2020	275.00	332478	01/17/2020
27146T - RADIO TIME	01/15/2020	380.00	332478	01/17/2020
BPR40 Mag Radios	02/10/2020	540.00	333038	02/14/2020
6863M - RADIO COVERAGE	02/13/2020	204.00	333038	02/14/2020
27224T - RADIO AIRTIME	02/13/2020	380.00	333038	02/14/2020
7259M - RADIO BATTERIES	04/01/2020	541.08	333971	04/03/2020
7455M RADIO SERV	04/07/2020	204.00	334105	04/10/2020
7454M RADIO SERVICE	04/07/2020	204.00	334105	04/10/2020
27189T RADIO TIME	04/07/2020	760.00	334105	04/10/2020
	Vendor Total:	8,844.47		

DAYLEY, CHRYS (Employee Payment - Address is exempt from reporting on public documents)

REIMB CHAIR	03/10/2020	89.97	333631	03/13/2020
REIMB TABLE	03/16/2020	55.00	333746	03/19/2020
	Vendor Total:	144.97		

DAYLEY, J (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329439	08/23/2019
	Vendor Total:	9.30		

DAYNA TRAUGHBER 14353 W CHUBBUCK RD CHUBBUCK ID 83202

School District #25 Expense Summary

06/10/2020

Page 67

Transaction Description	Transaction Date	Amount	Check #	Check Date
PRORATED REFUND FOR STRINGS MAR-MAY	04/14/2020	41.00	334194	04/17/2020
	Vendor Total:	41.00		
<hr/>				
DEANNA CARLSON 969 BRENNAN POCATELLO ID 83201				
REIMB PHY IMM 67885	04/01/2020	125.00	333954	04/03/2020
	Vendor Total:	125.00		
<hr/>				
DEATON & COMPANY, CHARTERED 215 NORTH 9TH STREET POCATELLO ID 83201-5278				
AUDIT SERVICES	12/18/2019	28,700.00	332069	12/20/2019
	Vendor Total:	28,700.00		
<hr/>				
DEBBIE NEWHOUSE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-IDAHO CATHOLIC ED CONF/BOISE	01/15/2020	249.92	332461	01/17/2020
	Vendor Total:	249.92		
<hr/>				
DECKER INC. 215 SOUTH SHERMAN ST VASSAR MI 48768-8802				
3191M LOCKBAR	09/11/2019	114.95	329883	09/13/2019
5224M FMS HANDLES	11/01/2019	53.69	330957	11/01/2019
	Vendor Total:	168.64		
<hr/>				
DECORIA, BARBIE (Employee Payment - Address is exempt from reporting on public documents)				
BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329440	08/23/2019
	Vendor Total:	9.30		
<hr/>				
DEL MONTE MEATS LLC 808 WEST CENTER STREET POCATELLO ID 83204				
CHS MEALS	08/28/2019	149.75	329623	08/30/2019
Teacher Welcome back luncheon	09/02/2019	250.00	329740	09/06/2019
Food items for pre-service Head Start	09/10/2019	464.45	329884	09/13/2019
Faculty Luncheon	09/25/2019	149.70	330191	09/27/2019
CTE PHS First Responders	10/16/2019	152.50	330639	10/18/2019
Parent Meeting Mental Health	11/01/2019	725.00	330958	11/01/2019
Friday Faculty Luncheon	12/01/2019	260.00	331678	12/06/2019
6321M 30 LUNCHES	01/07/2020	359.70	332315	01/10/2020
Lunch for State Supervisor Meeting Jan 31	03/17/2020	124.80	333747	03/19/2020
	Vendor Total:	2,635.90		
<hr/>				
DELIGHTEX, INC. 2 SEAPORT LANE SUITE 8C, 8TH FLOOR BOSTON MA 02210				
GATE Online program	11/21/2019	899.99	331521	11/22/2019
	Vendor Total:	899.99		
<hr/>				
DELLS HOME APPLIANCE & MATTRESS CENTER 355 EAST CENTER STREET POCATELLO ID 83201				
JDC FRIDGE	08/12/2019	698.00	329274	08/16/2019
	Vendor Total:	698.00		
<hr/>				
DELONAS, LISA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CHAIR & TOASTER OVEN PURCHASE	12/02/2019	929.88	331679	12/06/2019
	Vendor Total:	929.88		
<hr/>				
DELTA DENTAL OF IDAHO P.O.BOX 271372 SALT LAKE CITY UT 84127-1372				
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	07/03/2019	6,253.38		

School District #25 Expense Summary

06/10/2020

Page 68

Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	07/18/2019	29,171.38		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	08/05/2019	6,253.38		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	08/20/2019	29,261.44		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	09/05/2019	8,444.64		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	09/20/2019	33,743.52		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	10/03/2019	17.52		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	10/04/2019	8,733.72		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	10/18/2019	33,673.44		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	11/05/2019	8,803.80		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	11/20/2019	33,874.92		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	12/05/2019	8,812.56		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	12/19/2019	33,813.60		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	01/03/2020	8,724.96		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	01/17/2020	33,778.56		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	02/05/2020	8,751.24		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	02/06/2020	26.28		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	02/20/2020	33,778.56		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	02/27/2020	-17.52		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	03/05/2020	8,724.96		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	03/09/2020	17.52		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	03/19/2020	33,708.48		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	04/03/2020	8,770.11		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	04/20/2020	33,771.15		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	05/05/2020	8,717.55		
	Vendor Total:	419,609.15		

DELTA DENTAL OF IDAHO, INC LB 271372 SEATTLE WA 98124-5145

JUNE 2019 BILLING	07/01/2019	49.11	328622	07/03/2019
JULY 2019 BILLING	08/05/2019	261.92	36062	08/09/2019
JULY 2019 BILLING	08/05/2019	2,324.54	329172	08/09/2019
AUGUST 2019 BILLING	08/26/2019	2,300.01	329624	08/30/2019
AUGUST 2019 BILLING	08/26/2019	245.55	36108	08/30/2019
SEPTEMBER 2019 BILLING	10/01/2019	315.36	330318	10/04/2019
OCTOBER 2019 BILLING	10/23/2019	52.56	330836	10/25/2019
OCTOBER 2019 BILLING	10/23/2019	8.76	36274	10/25/2019
NOV 2019 BILLING	12/03/2019	70.08	331680	12/06/2019
NOV 2019 BILLING	12/03/2019	17.52	36366	12/06/2019
DECEMBER 2019 BILLING	01/07/2020	70.08	332316	01/10/2020
JAN 2020 BILLING	02/04/2020	52.56	332869	02/07/2020
FEB 2020 BILLING	02/26/2020	35.04	333321	02/28/2020
MARCH 2020 BILLING	04/02/2020	52.56	333955	04/03/2020
APRIL 2020 BILLING	05/01/2020	17.52	334429	05/01/2020
	Vendor Total:	5,873.17		

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

5295M SIGNS/NAMEPLATES	09/10/2019	813.05	329885	09/13/2019
5295M MACHINE PARTS	09/10/2019	29.45	329885	09/13/2019
5610M SCREW	09/11/2019	18.20	329885	09/13/2019
	Vendor Total:	860.70		

DEMCO INC. PO BOX 8048 MADISON WI 53708-8048

Media Table	09/20/2019	1,481.98	330192	09/27/2019
SUPPLIES	09/20/2019	104.68	330192	09/27/2019

School District #25 Expense Summary

06/10/2020

Page 69

Transaction Description	Transaction Date	Amount	Check #	Check Date
Books for Library	11/01/2019	169.14	331149	11/08/2019
SUPPLIES	11/01/2019	522.07	331149	11/08/2019
Library supplies	11/08/2019	456.08	331328	11/15/2019
LIBRARY SUPPLIES	11/12/2019	524.84	331328	11/15/2019
SUPPLIES	11/18/2019	125.91	331522	11/22/2019
LIBRARY SUPPLIES	11/19/2019	203.43	331522	11/22/2019
SUPPLIES	12/11/2019	326.55	331908	12/13/2019
Library supplies	12/11/2019	476.20	331908	12/13/2019
Library supplies	01/08/2020	178.92	332317	01/10/2020
BOOK JACKET COVER-2001998	01/15/2020	61.99	332462	01/17/2020
LIBRARY SUPPLIES	01/24/2020	408.84	332687	01/31/2020
Label protectors and Book Jacket Covers	02/04/2020	103.83	332870	02/07/2020
PROMOTION AND MAKERSPACE ITEMS	03/04/2020	150.81	333470	03/06/2020
Library supplies	03/04/2020	373.71	333470	03/06/2020
SUPPLIES	03/04/2020	429.13	333470	03/06/2020
Library supplies	05/01/2020	924.40	334430	05/01/2020
	Vendor Total:	7,022.51		

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

5001M EL/GR STORAGE CONTAINER	07/15/2019	820.00	328811	07/18/2019
5278M EL/GR STORAGE CONTAINER	08/13/2019	250.00	329275	08/16/2019
6027M HMS MOVE CONTAINER	10/16/2019	220.00	330640	10/18/2019
	Vendor Total:	1,290.00		

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

BID AWARD - ED CENTER PARKING LOT	07/09/2019	101,548.38	328730	07/11/2019
BID AWARD - ED CENTER PARKING LOT	09/04/2019	315,482.65	329742	09/06/2019
BID AWARD - ED CENTER PARKING LOT	01/09/2020	34,664.50	332318	01/10/2020
	Vendor Total:	451,695.53		

DEREK CALDWELL 1024 GRAY AVE POCATELLO ID 83201

REFUND LUNCH ACCOUNT	04/08/2020	66.59	36646	04/10/2020
	Vendor Total:	66.59		

DEVEREUX FOUNDATION 444 DEVEREUX DRIVE VILLANOVA PA 19085

Flip It pocket cards and posters	09/25/2019	139.00	330193	09/27/2019
	Vendor Total:	139.00		

DIAL, KELLY (Employee Payment - Address is exempt from reporting on public documents)

IAPT SUMMER CONF	07/01/2019	388.51	328624	07/03/2019
BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329441	08/23/2019
REIMB-DRIVER APPRECIATION SUPPLIES	11/01/2019	63.85	330959	11/01/2019
REIMB-KNEEL PADS	01/29/2020	132.45	332688	01/31/2020
	Vendor Total:	594.11		

DIAZ, TAYLOR (Employee Payment - Address is exempt from reporting on public documents)

ASCA ANNUAL CONF	09/04/2019	156.00	329743	09/06/2019
	Vendor Total:	156.00		

DICKERSON, EUNICE (Employee Payment - Address is exempt from reporting on public documents)

REIMB CLASS SUPPLIES	09/16/2019	46.10	329995	09/20/2019
REIMB CLASS PURCHASES	09/16/2019	34.36	329995	09/20/2019

School District #25 Expense Summary

06/10/2020

Page 70

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	09/17/2019	71.40	329995	09/20/2019
REIMB-CLASSROOM/FOOD EXP SUPPLIES	12/11/2019	20.48	331909	12/13/2019
MILEAGE LOG	04/14/2020	69.22	334195	04/17/2020
	Vendor Total:	241.56		
DIDAX, INC. 395 MAIN STREET ROWLEY MA 01969				
Extra books for Jefferson	08/22/2019	111.72	329625	08/30/2019
	Vendor Total:	111.72		
DIEHL, KATIE (Employee Payment - Address is exempt from reporting on public documents)				
REPLACES CK 329160-WORLD GATE CONF	08/22/2019	284.86	329442	08/23/2019
MILEAGE LOG	09/18/2019	29.27	329996	09/20/2019
FIRST 1/2 OF UNDERGRAD FEE	11/01/2019	1,101.00	330960	11/01/2019
GATE SUPPLY REIMB	11/11/2019	30.13	331329	11/15/2019
MILEAGE LOG	11/12/2019	54.99	331329	11/15/2019
FIRST 1/2 UNDERGRADUATE FEE	11/18/2019	399.00	331523	11/22/2019
CREDIT REIMB-2ND GATE COURSE REG	01/08/2020	1,500.00	332319	01/10/2020
MILEAGE LOG	05/04/2020	21.64	334542	05/08/2020
REIMB GATE SUPPLIES	05/04/2020	73.60	334542	05/08/2020
	Vendor Total:	3,494.49		
DIETZ, JODY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	07/15/2019	16.51	36019	07/18/2019
MILEAGE LOG	08/05/2019	33.63	36063	08/09/2019
MILEAGE LOG	09/10/2019	49.21	36147	09/13/2019
MILEAGE LOG	10/14/2019	93.74	36253	10/18/2019
MILEAGE LOG	11/12/2019	83.22	36329	11/15/2019
REIMB MILEAGE LOG	12/11/2019	77.66	36395	12/13/2019
MILEAGE	01/15/2020	57.84	36467	01/17/2020
REIMB MILEAGE LOG	02/11/2020	80.88	36536	02/14/2020
MILEAGE LOG	03/09/2020	73.36	36607	03/13/2020
	Vendor Total:	566.05		
DILLON TOYOTA LIFT 1117 EAST PLAZA DRIVE, SUITE G EAGLE ID 83616				
SERV CALL PIN/LINK	04/21/2020	839.53	334363	04/24/2020
	Vendor Total:	839.53		
DIMICK, DANIELLE (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	08/07/2019	170.00	329174	08/09/2019
	Vendor Total:	170.00		
DINGMAN, RACHEL (Employee Payment - Address is exempt from reporting on public documents)				
REFUND LUNCH ACCOUNT	09/10/2019	44.00	36148	09/13/2019
	Vendor Total:	44.00		
DISCOUNT SCHOOL SUPPLY P.O. BOX 734309 CHICAGO IL 60673-4309				
Classroom Supplies	09/20/2019	5,136.91	330194	09/27/2019
HOOK & LOOP PACK	11/11/2019	24.80	331330	11/15/2019
PRESCHOOL CLASSROOM MATERIALS	12/12/2019	1,025.23	331910	12/13/2019
	Vendor Total:	6,186.94		

School District #25 Expense Summary

06/10/2020

Page 71

DISCOUNT TIRE PO BOX 29851 PHOENIX AZ 85038-9851

Transaction Description	Transaction Date	Amount	Check #	Check Date
4932M TIRES	09/10/2019	508.00	329886	09/13/2019
	Vendor Total:	508.00		

DISTINGUISHED YOUNG WOMEN OF POCATELLO/CHUBBUCK ATTN CARLA ALBERTSON POATELLO ID 83201

REFUND-PHS RENTAL	03/18/2020	350.00	333748	03/19/2020
	Vendor Total:	350.00		

DMC SALES & SUPPLY, INC. P.O. BOX 2206 IDAHO FALLS ID 83403-2206

26885T ANTIFREEZE	08/20/2019	55.80	329443	08/23/2019
26977T COOLANT	09/24/2019	120.90	330195	09/27/2019
27015T - ANTIFREEZE	11/01/2019	144.15	330961	11/01/2019
27049T ANTI FREEZE	12/01/2019	232.50	331681	12/06/2019
27114T - COOLANT GREEN	12/11/2019	41.85	331911	12/13/2019
27218T - GREEN COOLANT	02/04/2020	209.25	332871	02/07/2020
27160T ANTIFREEZE	03/03/2020	120.90	333471	03/06/2020
27173T ANTIFREEZE	03/17/2020	37.20	333749	03/19/2020
	Vendor Total:	962.55		

DOMINO'S PIZZA POCATELLO 1433 BLUEBELL CIR POCATELLO ID 83201

15436SS FOOD SUPPLY	10/09/2019	2,569.50	36231	10/11/2019
Pizza	10/14/2019	55.45	330641	10/18/2019
Pizza	10/21/2019	39.21	330837	10/25/2019
Pizza	11/01/2019	39.21	330962	11/01/2019
Pizza	11/12/2019	45.46	331331	11/15/2019
Red Ribbon Week Reward	11/18/2019	31.96	331524	11/22/2019
Pizzas for Parent committee night	12/01/2019	145.84	331682	12/06/2019
Pizza	12/01/2019	45.46	331682	12/06/2019
Pizza	12/11/2019	36.47	331912	12/13/2019
Pizza week of 12/9/19	12/16/2019	45.95	332070	12/20/2019
Pizza week of 12/16/19	01/08/2020	46.47	332320	01/10/2020
15645SS - PIZZA	01/15/2020	8,024.50	36468	01/17/2020
Pizza 1-6-20	01/16/2020	38.47	332463	01/17/2020
Pizza week of 1-13-20	01/17/2020	36.97	332604	01/24/2020
Pizza - 1-21-20	01/24/2020	38.97	332689	01/31/2020
Pizza - week of 1-27-20	02/04/2020	38.47	332872	02/07/2020
Pizza - week of 2-3-20	02/10/2020	26.97	333017	02/14/2020
Pizza - week of 2-17-20	02/24/2020	36.47	333322	02/28/2020
Pizza - week of 2-24-20	03/04/2020	30.98	333472	03/06/2020
Pizza - week of 2-10-20	04/03/2020	35.21	333956	04/03/2020
15813SS FOOD SUPPLY	04/08/2020	3,905.00	36647	04/10/2020
15812SS FOOD SUPPLY	04/08/2020	4,093.50	36647	04/10/2020
15811SS FOOD SUPPLY	04/08/2020	4,002.50	36647	04/10/2020
	Vendor Total:	23,408.99		

DONKIN, GAYLENE (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329444	08/23/2019
	Vendor Total:	9.30		

DONUT BROS 401 NORTH ARTHUR POCATELLO ID 83204

Donuts for FAFSA	02/10/2020	80.00	333018	02/14/2020
------------------	------------	-------	--------	------------

School District #25 Expense Summary

06/10/2020

Page 72

Vendor Total: 80.00

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
4419M LAWN WEED CONTROL	07/09/2019	8,074.00	328731	07/11/2019
	Vendor Total:	8,074.00		

DOUG NIELSEN (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMBURSEMENTS-JAN 2020	02/19/2020	229.80	333149	02/21/2020
MEAL REIMBURSEMENT	04/16/2020	39.30	334196	04/17/2020
	Vendor Total:	269.10		

DOUGLAS B. FISHER 3100 BRANT STREET SAN DIEGO ID 92103

PLC BOOKS/PLAYBOOKS	04/08/2020	1,683.49	334088	04/10/2020
	Vendor Total:	1,683.49		

DOVER PUBLICATIONS INC 31 EAST 2ND STREET MINEOLA NY 11501

ROMAN BOOKS	11/01/2019	142.98	331151	11/08/2019
	Vendor Total:	142.98		

DRUNK BUSTERS OF AMERICA, LLC W6279 COUNTY HIGHWAY F BROWNSVILLE WI 53006

CTE PHS LAW	12/11/2019	586.95	331913	12/13/2019
	Vendor Total:	586.95		

DUNKER, SOPHIO (Employee Payment - Address is exempt from reporting on public documents)

REIMB CENTER SNACKS	10/08/2019	17.31	330504	10/11/2019
REIMB - SCIENCE PROJECT SUPPLIES	11/13/2019	23.47	331332	11/15/2019
REIMB COOKING CLASS SUPPLIES	12/11/2019	34.22	331914	12/13/2019
REIMB CENTER CRAFT SUPPLIES	02/04/2020	29.13	332873	02/07/2020
	Vendor Total:	104.13		

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

ICTE NEW TEACHER CONF	10/08/2019	423.52	330505	10/11/2019
	Vendor Total:	423.52		

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

4417M REPAIR MOTOR	07/09/2019	435.00	328732	07/11/2019
	Vendor Total:	435.00		

DYNAMIC SPORTS CONSTRUCTION INC 301 SONNY DRIVE LEANDER TX 78641

BID AWARD - CHS TRACK RESURFACE / REPAIR	09/20/2019	108,564.09	330196	09/27/2019
BID AWARD - CHS TRACK RESURFACE / REPAIR	10/21/2019	5,713.91	330838	10/25/2019
	Vendor Total:	114,278.00		

EAGLE EYE DIGITAL VIDEO LLC 23 EMPIRE DRIVE ST. PAUL MN 55103

Starting shells for track	02/04/2020	218.23	332874	02/07/2020
	Vendor Total:	218.23		

EAI EDUCATION P.O. BOX 7046 OAKLAND NJ 07436-7046

Extra books for Jefferson	09/02/2019	55.95	329744	09/06/2019
Classroom Supplies	09/16/2019	340.04	329997	09/20/2019

School District #25 Expense Summary

06/10/2020

Page 73

Transaction Description	Transaction Date	Amount	Check #	Check Date
Classroom Supplies	10/01/2019	38.95	330320	10/04/2019
Math Manipulatives	01/24/2020	109.48	332690	01/31/2020
Indian Hills Math Kit for 4th Grade	03/16/2020	57.95	333750	03/19/2020
	Vendor Total:	602.37		
EARTHGRAINS BAKING COMPANY PO BOX 842437 BOSTON MA 02284-2437				
Bread Bid for 7/1/2019 - 7/31/2019	07/03/2019	485.25	36009	07/11/2019
Bread Bid for 7/1/2019 - 7/31/2019	07/16/2019	197.06	36020	07/18/2019
Bread Bid for 7/1/2019 - 7/31/2019	07/22/2019	800.78	36032	07/25/2019
Bread Bid for 7/1/2019 - 7/31/2019	08/02/2019	386.66	36042	08/02/2019
	Vendor Total:	1,869.75		
EARTHWALK COMMUNICATIONS INC 10511 BATTLEVIEW PARKWAY MANASSAS VA 20109				
Charging Cart	10/23/2019	1,499.00	330839	10/25/2019
	Vendor Total:	1,499.00		
EBRAHIMPOUR, SARA (Employee Payment - Address is exempt from reporting on public documents)				
NSTA REG CONF SLC, UT	11/18/2019	257.98	331525	11/22/2019
	Vendor Total:	257.98		
ECHERT, CHRISTOPHER (Employee Payment - Address is exempt from reporting on public documents)				
BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329445	08/23/2019
MEAL REIMBURSEMENTS	11/01/2019	37.50	330963	11/01/2019
MEAL REIMBURSEMENTS OCT 2019	12/04/2019	32.70	331683	12/06/2019
MEAL REIMB-NOV 2019/DEC 2019	01/29/2020	81.60	332691	01/31/2020
MEAL REIMBURSEMENTS-JAN 2020	02/19/2020	30.00	333150	02/21/2020
MEAL REIMBURSEMENT	04/16/2020	30.00	334197	04/17/2020
	Vendor Total:	221.10		
ECONOMY HEATING & REFRIGERATION P.O. BOX 1384 POCATELLO ID 83204-1384				
7231M CHS FITTINGS	04/07/2020	370.00	334089	04/10/2020
	Vendor Total:	370.00		
EDCLUB INC 1701 PENNSYLVANIA AVE NW SUITE 300 WASHINGTON DC 20006				
Typing club Renewal	08/20/2019	8,055.00	329446	08/23/2019
	Vendor Total:	8,055.00		
EDDIE, SHERI (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-FABRIC	12/18/2019	173.43	332072	12/20/2019
REIMB SUPPLIES	01/07/2020	59.14	332321	01/10/2020
	Vendor Total:	232.57		
EDMENTUM INC PO BOX 776725 CHICAGO IL 60677-6725				
Test packs	11/08/2019	1,510.00	331333	11/15/2019
	Vendor Total:	1,510.00		
EDUCATION FOUNDATION EDUCATION CENTER				
TRISHA SWORE SUGAR COOKIES	11/19/2019	425.00	331526	11/22/2019
	Vendor Total:	425.00		
EDUCATIONAL INNOVATIONS, INC. 5 FRANCIS J CLARKE CIRCLE BETHEL CT 06801				

School District #25 Expense Summary

06/10/2020

Page 74

Transaction Description	Transaction Date	Amount	Check #	Check Date
Science Items, Neodymium magnet	08/09/2019	279.13	329276	08/16/2019
Science Supplies	01/24/2020	63.55	332692	01/31/2020
Physics Supplies	05/05/2020	102.54	334543	05/08/2020
Vendor Total:		445.22		
<hr/>				
EDUCATIONAL INSIGHTS INC 6641 EAGLE WAY CHICAGO IL 60678-1066				
Hot dots reading pens	04/03/2020	74.97	333957	04/03/2020
Vendor Total:		74.97		
<hr/>				
EDUFEST P.O. BOX 45086 BOISE ID 83711-5086				
MEALS HALL/HENRIE	08/15/2019	240.00	329277	08/16/2019
Vendor Total:		240.00		
<hr/>				
EDWARDS, JEANETTE (Employee Payment - Address is exempt from reporting on public documents)				
ISTEM CONF	07/16/2019	50.00	328812	07/18/2019
VISIBLE LEARNING	07/16/2019	165.20	328812	07/18/2019
CREDIT REIMB	09/18/2019	120.00	329998	09/20/2019
Vendor Total:		335.20		
<hr/>				
EKAHAU INC 1925 ISAAC NEWTON SQUARE E SUITE 200 RESTON VA 20190				
Ekahau Support & Maintenance	03/16/2020	1,595.00	333751	03/19/2020
Vendor Total:		1,595.00		
<hr/>				
ELDREDGE, RALPH (Employee Payment - Address is exempt from reporting on public documents)				
BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329447	08/23/2019
Vendor Total:		9.30		
<hr/>				
ELDREDGE, SCOTT (Employee Payment - Address is exempt from reporting on public documents)				
VISIBLE LEARNING	07/23/2019	290.78	328955	07/25/2019
Vendor Total:		290.78		
<hr/>				
ELDRIDGE, WILLIAM (Employee Payment - Address is exempt from reporting on public documents)				
SCHOOL BUS TECH WORKSHOP	07/23/2019	113.40	328956	07/25/2019
BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329448	08/23/2019
Vendor Total:		122.70		
<hr/>				
ELECTRICAL WHOLESALE SUPPLY CO., INC. P.O. BOX 51980 IDAHO FALLS ID 83405-1980				
4679M CK SADDLE BOX	07/01/2019	6.89	328625	07/03/2019
4680M EL SPACERS/SHIELDS	07/01/2019	56.18	328625	07/03/2019
4683M HHS BOXES	07/09/2019	50.00	328733	07/11/2019
4681M HHS BOXES/BLANKS	07/09/2019	107.07	328733	07/11/2019
3857M GR WIRE/STRIPPERS	07/15/2019	94.46	328813	07/18/2019
4683M HHS SNAP INS	07/15/2019	90.69	328813	07/18/2019
4458M GR LIGHTS	07/15/2019	315.16	328813	07/18/2019
4686M CK COVERS/CONNECTORS	07/22/2019	154.92	328957	07/25/2019
4689M HHS BRAKETS	07/22/2019	23.64	328957	07/25/2019
4462M HHS WASHERS/NUTS	07/22/2019	22.01	328957	07/25/2019
4463M HHS CONNECTORS	07/22/2019	100.00	328957	07/25/2019
4690M HMS LIGHT	07/22/2019	80.00	328957	07/25/2019
4691M HMS GALV NIP	08/01/2019	22.70	329042	08/02/2019
3858M JE ELECT SUPPLIES	08/07/2019	2,003.39	329175	08/09/2019

School District #25 Expense Summary

06/10/2020

Page 75

Transaction Description	Transaction Date	Amount	Check #	Check Date
3861M EL WIRE / CONNECT	08/08/2019	26.17	329175	08/09/2019
3863M JE ELECT SUPPLIES/MODULAR	08/13/2019	1,516.09	329278	08/16/2019
5029M HHS BOX/WH TAPE	08/13/2019	28.84	329278	08/16/2019
4469M HHS SQ BOXES	08/13/2019	11.57	329278	08/16/2019
5030M HHS WIRE CLAMPS	08/13/2019	32.75	329278	08/16/2019
3865M JE/CH MODULAR STEP	08/20/2019	64.67	329449	08/23/2019
4694M HHS LIGHTS	08/20/2019	150.00	329449	08/23/2019
4693M NH COOLER CORD	08/20/2019	8.93	329449	08/23/2019
4695M #17 WIRE/COVER	08/26/2019	67.20	329626	08/30/2019
4474M PHS ANCHORS	08/26/2019	47.25	329626	08/30/2019
4692M HHS ELB/COND BODY	08/26/2019	13.28	329626	08/30/2019
4473M CH FLEX CONN/GANG BOX	08/26/2019	52.35	329626	08/30/2019
5130M LC POLE CONTACTOR	09/04/2019	71.28	329745	09/06/2019
4699M FMS PVC/COUPLER	09/04/2019	8.01	329745	09/06/2019
4698M AL PHOTO CELL	09/04/2019	41.05	329745	09/06/2019
4696M HHS GRID WIRE/ANCHORS	09/04/2019	218.59	329745	09/06/2019
5297M WIRE NUTS/CORD END	09/04/2019	422.93	329745	09/06/2019
5625M EC EXT	09/17/2019	5.79	329999	09/20/2019
5832M LED LIGHT	10/01/2019	280.00	330321	10/04/2019
5468M AL HEATER/STAT	10/01/2019	112.12	330321	10/04/2019
3870M HHS GRANGE WIRE	10/01/2019	138.22	330321	10/04/2019
5628M LC BULBS/LED BUTTONS	10/01/2019	82.76	330321	10/04/2019
5629M #17 FISH TAPE	10/01/2019	87.41	330321	10/04/2019
5878M CHS CLAMP	10/16/2019	2.38	330643	10/18/2019
5473M PHS HOLE CUTTER/LOCKNUTS	10/16/2019	31.46	330643	10/18/2019
5630M PHS BOXES/STRAPS	10/16/2019	60.54	330643	10/18/2019
5632M WI WIRE/CONDUIT	11/01/2019	237.42	330964	11/01/2019
6225M #25 COUPLERS/CONNECTORS	11/01/2019	25.71	331152	11/08/2019
6226M LEVEL/TAPE	11/01/2019	42.01	331152	11/08/2019
3874M WI WHITE WIRE	11/01/2019	66.35	331152	11/08/2019
25079S CONTACTORS	11/01/2019	356.36	36289	11/01/2019
5893M ED CORD HOLDER	11/08/2019	25.36	331334	11/15/2019
5890M JE WIRE MOLD	11/08/2019	17.34	331334	11/15/2019
5899M PLATE/TAPE/BULBS	11/19/2019	61.56	331527	11/22/2019
5634M BULBS/FUSES	11/19/2019	11.23	331527	11/22/2019
5635M FMS ROOM 100 OUTLET	12/01/2019	26.49	331684	12/06/2019
6401M ALAMEDA WIRES IN GYM	12/01/2019	6.71	331684	12/06/2019
6340M SWITCH	12/01/2019	181.14	331684	12/06/2019
6408M - GC OUTSIDE LIGHT BULBS	12/03/2019	22.00	331684	12/06/2019
6416M AMS KA29U/CLAMP	12/18/2019	5.63	332073	12/20/2019
6414M HHS STOCK	12/18/2019	196.14	332073	12/20/2019
6423M TYHEE HVAC REPAIR	01/07/2020	21.16	332323	01/10/2020
6420M VAN 22 STOCK	01/07/2020	193.76	332323	01/10/2020
6424M HHS TV'S	01/07/2020	15.12	332323	01/10/2020
6701M - HMS EMERGENCY LIGHT	01/14/2020	25.00	332464	01/17/2020
6703M PHS PDF OUTLET	01/24/2020	70.31	332693	01/31/2020
6235M TERRINA'S OFFICE	01/24/2020	26.00	332693	01/31/2020
6710M - HHS RACQUET BALL LIGHTS	01/29/2020	29.48	332693	01/31/2020
6708M - FMS LUNCH RM LIGHTS	01/29/2020	81.89	332693	01/31/2020
6712M - FMS LUNCH RM LIGHTS BOXES/COVERS	02/05/2020	5.65	332875	02/07/2020
6718M FMS DOOR 8 OUTSIDE LIGHT	02/11/2020	30.83	333019	02/14/2020
6864M ELEC SUPPLIES	02/11/2020	539.63	333019	02/14/2020
6719M HHS LOWER B CLOSET LIGHT	02/21/2020	6.99	333324	02/28/2020
6720M ELLIS EXIT SIGNS CIP	02/21/2020	99.00	333324	02/28/2020
6722M PHS OUTLETS	02/21/2020	7.33	333324	02/28/2020

School District #25 Expense Summary

06/10/2020

Page 76

Transaction Description	Transaction Date	Amount	Check #	Check Date
7175M - PHS RM 102 BOX/COVER/ANCHOR/STRAP	02/26/2020	458.32	333324	02/28/2020
6724M - LOWER SHOP OFFICE RINGS/BOXES	02/26/2020	51.06	333324	02/28/2020
6873M LED LIGHT	03/10/2020	462.00	333632	03/13/2020
6873M LED	03/10/2020	92.40	333632	03/13/2020
6236M #25 PHOTO CELLS	03/11/2020	85.76	333632	03/13/2020
7179M - FMS ELIGHT	04/01/2020	24.75	333958	04/03/2020
7180M - PHS RM 102 OUTLETS	04/01/2020	47.37	333958	04/03/2020
7183M CH IVORY OUTLETS	04/07/2020	183.26	334090	04/10/2020
7185M #22 CORD ENDS	04/15/2020	45.59	334198	04/17/2020
7188M #22 CONNECTORS	04/15/2020	53.58	334198	04/17/2020
7190M #22 FLEX CONNECTORS	04/21/2020	30.10	334364	04/24/2020
6237M CONTROL STATION	04/22/2020	133.65	334364	04/24/2020
7194M IH LED LIGHT	04/22/2020	24.75	334364	04/24/2020
7192M WI BLANKS/WIRE MC CABLE	04/22/2020	134.05	334364	04/24/2020
7197M WI EXIT SIGNS	05/01/2020	32.20	334431	05/01/2020
7196M GR BOILER PARTS	05/01/2020	558.16	334431	05/01/2020
7198M PHS CONDUIT	05/05/2020	48.84	334544	05/08/2020
	Vendor Total:	11,608.19		

ELENCO ELECTRONICS INC 150 CARPENTER AVE WHEELING IL 60090

Snap Circuits	12/01/2019	984.75	331685	12/06/2019
CTE PHS Engineering	05/05/2020	2,348.00	334545	05/08/2020
	Vendor Total:	3,332.75		

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

BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329450	08/23/2019
	Vendor Total:	9.30		

ELLIS, CYNTHIA (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329451	08/23/2019
	Vendor Total:	9.30		

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

counting die cuts of leaves for Kindergarten	12/17/2019	81.00	332074	12/20/2019
Ellison Die cutting pads	03/17/2020	81.00	333752	03/19/2020
school supplies	04/14/2020	106.00	334199	04/17/2020
	Vendor Total:	268.00		

ELSEVIER INC 11830 WESTLINE INDUSTRIAL DRIVE ST. LOUIS MO 63146-3318

CTE CHS - Med Asst	02/04/2020	3,621.20	332876	02/07/2020
	Vendor Total:	3,621.20		

EMMA SUTHERLAND 823 NORTHGATE POCATELLO ID 83201

REFUND LUNCH ACCTS	03/11/2020	48.73	36608	03/13/2020
	Vendor Total:	48.73		

EMY LEFEVRE 5186 INDEPENDENCE CHUBBUCK ID 83202

REFUND-CHS RENTAL	03/18/2020	455.00	333753	03/19/2020
	Vendor Total:	455.00		

ENA SERVICES LLC DEPT 888149 KNOXVILLE TN 37995-8149

School District #25 Expense Summary

06/10/2020

Page 77

Transaction Description	Transaction Date	Amount	Check #	Check Date
MANAGED INTERNET 6/1-6/30/19	07/01/2019	5,995.00	328626	07/03/2019
SEPT 2019 INTERNET ACCESS	10/09/2019	11,465.00	330506	10/11/2019
DATA TRANS/INTERNET ACCESS	12/13/2019	11,465.00	332075	12/20/2019
DATA TRANSMISSION/INTERNET ACCESS	01/14/2020	11,465.00	332465	01/17/2020
DATA TRANSMISSION/INTERNET ACCESS/MANAGED SERVICES	02/18/2020	11,465.00	333151	02/21/2020
MANAGED INTERNET FEB	03/10/2020	11,465.00	333633	03/13/2020
ENA 3/1-3/31/20	04/14/2020	11,465.00	334200	04/17/2020
	Vendor Total:	74,785.00		

ENABLING DEVICES TOYS FOR SPECIAL CHILDREN HAWTHORNE NY 10532

SWITCHES & COMMUNICATION DEVICE	03/16/2020	170.95	333754	03/19/2020
	Vendor Total:	170.95		

ENCYCLOPEDIA BRITANNICA, INC. PO BOX 95225 CHICAGO IL 60694-5225

Britannica Renwal	08/20/2019	3,050.00	329452	08/23/2019
	Vendor Total:	3,050.00		

ENERGYCAP, INC. 2026 SANDY DRIVE STATE COLLEGE PA 16803

6036M ENERGY CAP MAINT	10/23/2019	1,790.00	330840	10/25/2019
	Vendor Total:	1,790.00		

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

6647M - EDAHOW HVAC SCHEMATIC DESIGN PHASE	02/26/2020	5,750.00	333325	02/28/2020
7473M ED SCHEMATIC DESIGN	05/01/2020	5,750.00	334432	05/01/2020
	Vendor Total:	11,500.00		

ENTERPRISE RENT-A-CAR CO. OF UT LLC IDS SCHOOL DISTRICT 25 POCATELLO ID 83201-4530

STATE TENNIS SMITH	07/09/2019	163.17	328734	07/11/2019
CAR RENTAL	08/02/2019	109.88	329176	08/09/2019
CTE REACH AG car	08/21/2019	184.50	329453	08/23/2019
CTE REACH AG	08/21/2019	222.11	329453	08/23/2019
Rental car for Boise	08/21/2019	73.58	329453	08/23/2019
CTE AG PHS	10/02/2019	171.95	330322	10/04/2019
CTE REACH Admin	10/02/2019	281.10	330322	10/04/2019
CTE HHS AG welding	02/21/2020	87.63	333326	02/28/2020
CTE HHS AG welding	04/03/2020	87.63	333959	04/03/2020
	Vendor Total:	1,381.55		

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

ARCGIS 10/14/19-10/13/2020	07/22/2019	1,100.00	328958	07/25/2019
	Vendor Total:	1,100.00		

EREPLACEMENTPARTS.COM 7036 SOUTH HIGH TECH DR MIDVALE UT 84047

4638M DEFLECTOR SHIELDS	07/09/2019	56.52	328735	07/11/2019
4977M BLOWER FILTERS	08/01/2019	51.00	329043	08/02/2019
5814M CARBURETOR	11/01/2019	97.60	330965	11/01/2019
6382M - TK 44 SANDER CARBURATOR	12/03/2019	195.76	331686	12/06/2019
6387M - STARTER REWIND SANDER 44	12/11/2019	50.53	331915	12/13/2019
6798M - SNOWBLOWER PARTS	02/26/2020	113.24	333327	02/28/2020
7034M FILTER/COVER	03/11/2020	28.74	333634	03/13/2020
	Vendor Total:	593.39		

School District #25 Expense Summary

06/10/2020

Page 78

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB MILEAGE LOG	12/11/2019	116.36	331916	12/13/2019
	Vendor Total:	116.36		

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

COUNSELING CONF	07/22/2019	160.50	328959	07/25/2019
	Vendor Total:	160.50		

ESD, INC. PO BOX 424 ROCKAWAY NJ 07866

APECS SYSTEM	01/07/2020	55,610.93	332322	01/10/2020
	Vendor Total:	55,610.93		

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

Guided Math Units	08/09/2019	239.85	329279	08/16/2019
Guided Math	08/22/2019	639.60	329627	08/30/2019
STEM Bins	09/20/2019	249.95	330197	09/27/2019
Guided Math bundle	12/17/2019	699.95	332076	12/20/2019
VERSATILES LITERACY CLASSROOM KIT	03/16/2020	259.99	333755	03/19/2020
	Vendor Total:	2,089.34		

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

ParaPro Assessment Keys	08/01/2019	550.00	329041	08/02/2019
Parapro Assessment Keys	10/11/2019	550.00	330642	10/18/2019
Parapro Assessment Keys	02/24/2020	550.00	333323	02/28/2020
	Vendor Total:	1,650.00		

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

VISIBLE LEARNING	07/16/2019	95.20	328814	07/18/2019
	Vendor Total:	95.20		

EVANS, SUNNY (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	08/27/2019	274.50	329628	08/30/2019
	Vendor Total:	274.50		

EVELYN PERKINS 5331 NEZ PERCE DR POCATELLO ID 83204

MILEAGE LOG	10/02/2019	10.36	330323	10/04/2019
NURSING SERV 9/11-9/27/19	10/03/2019	1,185.00	330323	10/04/2019
SUB NURSING SERV 10/2-10/25/19	11/01/2019	1,050.00	331153	11/08/2019
MILEAGE LOG	11/01/2019	70.77	331153	11/08/2019
NURSING SERVICES 11/5-11/11/19	12/04/2019	195.00	331687	12/06/2019
MILEAGE	12/04/2019	15.10	331687	12/06/2019
NURSING SERVICES	01/07/2020	742.50	332324	01/10/2020
MILEAGE	01/08/2020	42.13	332324	01/10/2020
MILEAGE	02/05/2020	20.87	332877	02/07/2020
NURSING SERVICES 1/7-1/31/20	02/05/2020	645.00	332877	02/07/2020
MILEAGE	02/26/2020	38.53	333328	02/28/2020
NURSING SERVICES 2/4-2/25/20	02/26/2020	705.00	333328	02/28/2020
NURSING SERV	03/17/2020	600.00	333756	03/19/2020
MILEAGE LOG	03/17/2020	30.52	333756	03/19/2020
	Vendor Total:	5,350.78		

School District #25 Expense Summary

06/10/2020

Page 79

EVIDENT INC. 739 BROOKS MILL ROAD UNION HALL VA 24176

Transaction Description	Transaction Date	Amount	Check #	Check Date
Classroom Supplies	10/21/2019	137.07	330841	10/25/2019
	Vendor Total:	137.07		

EXCEL WEIGHT LOSS SOLUTIONS 845 WEST CENTER #202 POCATELLO ID 83204

LOVE YOUR BODY/LIFE	03/09/2020	1,435.00	333635	03/13/2020
	Vendor Total:	1,435.00		

EXPRESS MEDALS LLC 101 GOODWIN ST EAST HARTFORD CT 06108

MS Track Medals	02/04/2020	340.64	332878	02/07/2020
	Vendor Total:	340.64		

EZ-ACCESS 700 MILWAUKEE AVE N ALGONA WA 98001-7408

CHUBBUCK RAMP	09/11/2019	16,777.80	329887	09/13/2019
	Vendor Total:	16,777.80		

FALLS PLUMBING SUPPLY, INC. 525 E ANDERSON ST IDAHO FALLS ID 83401

5370M FMS COUPLING	10/01/2019	104.80	330324	10/04/2019
	Vendor Total:	104.80		

FAMILY FUN PARTY 3351 SUMMIT DRIVE POCATELLO ID 83201

Ballons for PYP	10/23/2019	69.96	330842	10/25/2019
	Vendor Total:	69.96		

FAN, MARIA (Employee Payment - Address is exempt from reporting on public documents)

REIMB IN SERV SUPPLIES	10/23/2019	85.36	330843	10/25/2019
REIMB SUPPLIES PARENTING CLASS	12/17/2019	27.34	332077	12/20/2019
REIMB-PARENT SUPPLIES	01/22/2020	39.23	332605	01/24/2020
REIMB PARENTING CLASS PURCHASES	01/24/2020	28.99	332694	01/31/2020
MILEAGE	02/10/2020	83.55	333020	02/14/2020
REIMB SUPPLIES PCM	03/09/2020	10.66	333636	03/13/2020
	Vendor Total:	275.13		

FASTENAL COMPANY PO BOX 1286 WINONA MN 55987-1286

4529M GLOVES/FASTENERS	07/09/2019	32.15	328736	07/11/2019
4537M BLK MRKR/FASTENERS	07/15/2019	27.07	328815	07/18/2019
5076M FASTENERS	08/06/2019	47.17	329177	08/09/2019
5052M FMS SCREWS	08/06/2019	19.22	329177	08/09/2019
5107M CHS FASTNERS	08/13/2019	110.59	329280	08/16/2019
5110M CHS FASTENERS	08/13/2019	27.73	329280	08/16/2019
1382C FASTENERS	09/03/2019	15.62	329746	09/06/2019
2772M WASHERS	09/04/2019	5.33	329746	09/06/2019
5070M CH MASONRY BOLTS	09/04/2019	44.00	329746	09/06/2019
5070M CH MASONRY BITS	09/04/2019	44.00	329746	09/06/2019
5073M CH MASONRY BELT	09/11/2019	44.00	329888	09/13/2019
5402M GC/WA/ED FASTENERS	09/16/2019	28.79	330000	09/20/2019
4844M FASTENERS	09/16/2019	7.15	330000	09/20/2019
4849M SCREWS	09/18/2019	19.81	330000	09/20/2019
4623M SCREWS	09/18/2019	7.40	330000	09/20/2019
5579M FASTENERS	09/25/2019	13.38	330198	09/27/2019
5345M NUTS	09/25/2019	1.75	330198	09/27/2019

School District #25 Expense Summary

06/10/2020

Page 80

Transaction Description	Transaction Date	Amount	Check #	Check Date
5490M HHS WASHERS/NUTS	10/16/2019	77.15	330644	10/18/2019
5538M NUTS/BOLTS/WASHERS	11/01/2019	26.52	330966	11/01/2019
6003M SAFETY FUSES	11/01/2019	31.43	331154	11/08/2019
5921M CHS THREADLOCK/LOCK WASHER	11/01/2019	29.15	331154	11/08/2019
5433M ED PLAYGROUND FASTENERS	11/01/2019	62.84	331154	11/08/2019
5426M HHS SCREYE	11/01/2019	58.05	330966	11/01/2019
5426M HHS PH PAN SDS	11/01/2019	8.99	330966	11/01/2019
5496M MASONRY SCREWS	11/01/2019	26.76	330966	11/01/2019
5431M SY LUNCH TABLE PARTS	11/01/2019	147.37	36311	11/08/2019
5933M CK WASHERS	11/08/2019	11.14	36330	11/15/2019
5442M STRIP/NYLOCK/WASHER	11/19/2019	27.71	331528	11/22/2019
5935M MARKER/TAPE MEASURE/JOBDRSET	11/19/2019	99.98	331528	11/22/2019
5892M NUTS/WASHERS/BOLTS	11/19/2019	23.15	331528	11/22/2019
5860M BELTS	11/19/2019	1.75	331528	11/22/2019
5934M HDDEXTDR	11/19/2019	34.17	331528	11/22/2019
27044T - BOLTS	11/20/2019	9.20	331528	11/22/2019
5545M SHOP BOLTS FOR ATTACHING SANDER	12/01/2019	9.68	331688	12/06/2019
5991M NEW HORIZON NUT SETTER/BITS	12/01/2019	59.08	331688	12/06/2019
6208M - WILCOX SNAP RINGS	12/03/2019	3.50	331688	12/06/2019
5946M - SCREWS	12/03/2019	33.20	331688	12/06/2019
6482M SUPPLIES	12/18/2019	39.55	332078	12/20/2019
5256M AMS REPAIR ICE MELT SPREADER	12/18/2019	10.50	332078	12/20/2019
6018M SHOP SEAL DECK	12/18/2019	29.94	332078	12/20/2019
6314M IMS 4-WHEELER BEACON	12/18/2019	17.76	332078	12/20/2019
6458M SHOP E-47 LAWNMOWER	01/07/2020	1.55	332325	01/10/2020
6800M - HMS BLEACHERS SUPPLIES	01/14/2020	47.99	332466	01/17/2020
6750M - EC KITCHEN WATERLINE SUPPLIES	01/14/2020	79.55	332466	01/17/2020
6193M E#54 LAWN MOWER	01/24/2020	3.76	332695	01/31/2020
6827M E#36 MAINT LAWN MOWER	01/24/2020	6.47	332695	01/31/2020
6801M E#36 LAWN MOWER	01/24/2020	7.26	332695	01/31/2020
6786M SHOP SUPPLIES GR 8 BOLTS	02/04/2020	25.80	332879	02/07/2020
1532C - SCREWS	02/10/2020	15.09	333021	02/14/2020
6627M SHOP SUPPLIES	02/11/2020	29.20	333021	02/14/2020
6629M SUPPLIES	02/11/2020	22.40	333021	02/14/2020
5263M SHOP BOLT PLOW BLADES	02/11/2020	26.64	333021	02/14/2020
6499M GREENACRES DOOR CLOSERS	02/11/2020	6.39	333021	02/14/2020
6811M BOARD UP TOY	02/18/2020	54.68	333152	02/21/2020
6646M - FMS BLEACHER SUPPLIES	02/25/2020	19.21	333329	02/28/2020
6830M - LAWN MOWER REPAIR SUPPLIES	02/25/2020	7.84	333329	02/28/2020
6887M - SCREWS	02/25/2020	29.48	333329	02/28/2020
6360M - HMS FENCE SCREEN ZIP TIES	02/25/2020	58.56	333329	02/28/2020
6817M - HMS BB FRAME REPAIR SUPPLIES	02/25/2020	25.82	333329	02/28/2020
6820M FMS FASTENERS	03/04/2020	48.09	333473	03/06/2020
6898M LI SCREWS	03/11/2020	25.25	333637	03/13/2020
6824M HMS CAF TABLE FASTENERS	03/11/2020	6.51	333637	03/13/2020
6892M SCREWS	03/11/2020	36.01	333637	03/13/2020
6893M SCREWS	03/11/2020	25.49	333637	03/13/2020
7226M EL T-ROD	03/11/2020	6.61	333637	03/13/2020
7278M - GC SIGNS SUPPLIES	04/01/2020	39.35	333960	04/03/2020
7280M - GC SIGNS SCREWS/NUT DRIVER	04/01/2020	22.34	333960	04/03/2020
5267M SCREWS	04/07/2020	14.45	334091	04/10/2020
5972M SCREWS	04/07/2020	18.53	334091	04/10/2020
7037M BOLTS	04/07/2020	9.54	334091	04/10/2020
7293M HMS BOLTS	05/01/2020	49.41	334433	05/01/2020
7402M FMS DRILL BIT SET	05/01/2020	70.87	334433	05/01/2020

School District #25 Expense Summary

06/10/2020

Page 81

Vendor Total: 2,213.87

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
PR SHIPPING CHARGE	07/03/2019	85.61	328737	07/11/2019
PRIORITY OVERNIGHT	10/02/2019	52.72	330325	10/04/2019
SHIPPING 3/6/20	04/01/2020	53.42	333961	04/03/2020
	Vendor Total:	191.75		

FENTON'S OFFICE SOLUTIONS 565 1ST STREET IDAHO FALLS ID 83401

RISO SERV CALL	10/09/2019	991.96	330507	10/11/2019
AS TRAY ARM	10/09/2019	48.98	330507	10/11/2019
	Vendor Total:	1,040.94		

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

MILEAGE	01/14/2020	536.06	332467	01/17/2020
REIMB-BOOKENDS/MAGAZINE HOLDERS	01/14/2020	98.80	332467	01/17/2020
MILEAGE LOG	05/05/2020	390.06	334546	05/08/2020
	Vendor Total:	1,024.92		

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

4652M HHS GREASE TRAP PARTS	07/15/2019	592.14	328816	07/18/2019
4655M AL GREASE TRAP PARTS	07/15/2019	1,068.22	328816	07/18/2019
4484M IH SUPPLY LINES	07/15/2019	82.47	328816	07/18/2019
4664M AL FLR SNK	07/22/2019	100.92	328960	07/25/2019
3548M CHS BLK COUPLERS	07/22/2019	25.91	328960	07/25/2019
4659M EL GREASE TRAP	07/22/2019	1,334.98	328960	07/25/2019
4667M AL ELL/COUP	08/01/2019	55.63	329044	08/02/2019
4668M HHS COUP/TRAP	08/01/2019	129.31	329044	08/02/2019
5100M IMS WATER HEATER PARTS	08/01/2019	676.59	329044	08/02/2019
5102M IMS WATER HEATER PARTS	08/01/2019	90.82	329044	08/02/2019
5100M IMS ELB/VLVS	08/01/2019	164.02	329044	08/02/2019
4672M IMS WATER HEATER PARTS	08/01/2019	11,732.08	329044	08/02/2019
4652M HHS TYSEAL GSKT	08/01/2019	7.24	329044	08/02/2019
5105M CHS WATER HEATER PARTS	08/09/2019	5,660.42	329281	08/16/2019
5105M CHS ADPTR/UNION/CHK VLV	08/13/2019	396.87	329281	08/16/2019
5106M CHS COUPLINGS/BRS GBL	08/13/2019	218.16	329281	08/16/2019
5100M IMS UNIONS/VLVS	08/13/2019	239.51	329281	08/16/2019
4894M SILI CAULK	08/13/2019	13.62	329281	08/16/2019
5117M IMS WATER HEATER PARTS	08/20/2019	77.99	329454	08/23/2019
5118M IMS WATER HEATER	08/20/2019	412.55	329454	08/23/2019
5124M HHS GREASE TRAP PARTS	08/20/2019	82.11	329454	08/23/2019
5100M IMS CM WATER HEATER PARTS	08/20/2019	- 164.02	329454	08/23/2019
5115M AL GRATE	08/20/2019	126.00	329454	08/23/2019
5121M AL GREASE TRAP PARTS	08/20/2019	27.10	329454	08/23/2019
5122M EL GREASE TRAP PARTS	08/20/2019	184.71	329454	08/23/2019
5105M CHS CM WATER HEATER PARTS	08/20/2019	- 703.00	329454	08/23/2019
5356M IMS AQUASTAT	08/22/2019	183.18	329629	08/30/2019
5353M FMS LF INST KIT	08/22/2019	42.01	329629	08/30/2019
5351M JE GREASE TRAP PARTS	08/22/2019	57.23	329629	08/30/2019
5128M CHS 30" GAUGE WIRE	08/26/2019	79.70	329629	08/30/2019
5113M CHS SOFTENER PARTS	08/26/2019	149.30	329629	08/30/2019
5359M EL TEE/COUPLINGS	08/28/2019	148.00	329629	08/30/2019
5105M CHS RETURN WATER SOFTENER	08/28/2019	- 516.71	329629	08/30/2019

School District #25 Expense Summary

06/10/2020

Page 82

Transaction Description	Transaction Date	Amount	Check #	Check Date
5362M IMS WATER HEATER PARTS	08/28/2019	23.81	329629	08/30/2019
5358M IMS PVC 90 ELL	08/28/2019	32.80	329629	08/30/2019
5134M WI TEFLON TAPE/GALV NP	09/10/2019	11.44	329889	09/13/2019
5356M IMS CREDIT AQUASTAT	09/10/2019	- 174.55	329889	09/13/2019
5374M CHS VALVE	09/10/2019	256.60	329889	09/13/2019
5369M FMS PRV/NIPPLE	09/10/2019	2,837.17	329889	09/13/2019
5372M IMS AQUASTAT	09/10/2019	174.55	329889	09/13/2019
5554M CH GREASE TRAP	09/11/2019	38.66	329889	09/13/2019
5555M CHS PUMP/FLANGE	09/11/2019	860.94	329889	09/13/2019
5556M FMS UNION TEE	09/16/2019	3.41	330001	09/20/2019
5311M IH WATER SUPPLY LINES	09/16/2019	25.71	330001	09/20/2019
5563M LI BUSHING/BRS NPL	09/18/2019	18.83	330001	09/20/2019
5558M IMS DESCALER	09/18/2019	47.22	330001	09/20/2019
5314M HMS WATER SUPPLY LINES	09/18/2019	15.96	330001	09/20/2019
5567M CH SENSOR	10/01/2019	340.80	330326	10/04/2019
5570M LI ADPTS/DRILL NUTS	10/01/2019	58.26	330326	10/04/2019
5568M TY AIR GAP PARTS	10/01/2019	167.97	330326	10/04/2019
5574M EL MIP ADP	10/07/2019	22.07	330508	10/11/2019
5566M PHS SOLENOID	10/07/2019	124.01	330508	10/11/2019
5572M LI PLUMBING SUPPLIES	10/07/2019	45.29	330508	10/11/2019
5909M WI WATER HEATER/PARTS	11/01/2019	651.24	330967	11/01/2019
3872M CHS GALV PIPE	11/01/2019	356.04	330967	11/01/2019
4936M BLK BUSH/STL NIP	11/01/2019	13.62	330967	11/01/2019
5555M CHS CREDIT SWT BRS	11/01/2019	-56.00	330967	11/01/2019
5918M CHS BALL VALVE/TEES	11/01/2019	64.60	330967	11/01/2019
5916M CHS BRS PUMP FLG	11/01/2019	137.66	330967	11/01/2019
5907M HMS GALV STL NPL	11/01/2019	22.03	330967	11/01/2019
5902M PHS HAMMER DRILL	11/01/2019	199.99	330967	11/01/2019
5322M HHS STEM ASSEMBLIES	11/04/2019	40.79	331155	11/08/2019
6075M BELL REDUCER	11/04/2019	33.66	331155	11/08/2019
5324M ED TAILPIECE	11/08/2019	20.52	331335	11/15/2019
4938M GASKET/GLASS	11/08/2019	679.90	331335	11/15/2019
6202M EC CONDESATE PUMP	11/08/2019	47.50	331335	11/15/2019
6205M ELLIS REPLACE RP2	12/01/2019	11.35	331689	12/06/2019
6207M INDIAN HILLS REPLACE TANK	12/02/2019	42.86	331689	12/06/2019
6214M - EDAHOW SINK/STRAINER/CAULK	12/03/2019	164.14	331689	12/06/2019
6080M - PHS UNIT 2 REL VLV/PLUG	12/03/2019	356.35	331689	12/06/2019
6219M - HMS SINK WASHERS/NUTS/LUBE	12/03/2019	4.23	331689	12/06/2019
6212M - GC EYEWASH INSTALL SUPPLIES	12/03/2019	40.68	331689	12/06/2019
6215M - CHS ICE MAKER INSTALL SUPPLIES	12/03/2019	182.38	331689	12/06/2019
6223M LEWIS & CLARK REPAIR LINE	12/04/2019	42.78	331689	12/06/2019
6222M CENTRAL KITCHEN ICE MACHINE	12/04/2019	33.96	331689	12/06/2019
6221M CENTURY INSTALL ICE MAKER	12/04/2019	12.19	331689	12/06/2019
6212M GATE CITY INSTALL EYE WASH	12/04/2019	180.35	331689	12/06/2019
6211M CENTRAL KITCHEN REPAIR HOSE REELS	12/04/2019	293.31	331689	12/06/2019
6526M TENDROY TRAP	12/04/2019	12.89	331689	12/06/2019
6525M TENDROY REPLACE WATER COOLER	12/04/2019	373.78	331689	12/06/2019
6224M ED CENTER GREASE TRAP INTERCEPT	12/04/2019	32.04	331689	12/06/2019
6527M - TENDROY MIP/EXT/VB TUBES	12/11/2019	132.12	331917	12/13/2019
6528M - HMS VALVE REPL SUPPLIES	12/11/2019	60.64	331917	12/13/2019
6085M - WASHINGTON VALVES	12/11/2019	66.98	331917	12/13/2019
6530M ED CNTR REPAIR HOSE REEL	12/17/2019	35.67	332079	12/20/2019
6017M SHOP WINTERIZE PRESSURE GAUGE	12/17/2019	1.60	332079	12/20/2019
6532M JEFFERSON INSTALL EYEWASH	12/18/2019	500.56	332079	12/20/2019
6533M HHS REPLACE WATER HEATER	12/18/2019	2,335.14	332079	12/20/2019

School District #25 Expense Summary

06/10/2020

Page 83

Transaction Description	Transaction Date	Amount	Check #	Check Date
4947M PHS KITCHEN COOLER REPAIR	12/18/2019	10.62	36417	12/20/2019
6542M GATEWAY REPAIR FAUCET	01/07/2020	18.23	332327	01/10/2020
6086M IMS NEW CONDENSATE RETURN SYS	01/07/2020	54.15	332327	01/10/2020
6546M - EYE WASH	01/08/2020	3,732.60	332327	01/10/2020
6541M - CENTRAL KITCHEN WATER LINE SUPPLIES	01/08/2020	2,668.69	332327	01/10/2020
6291M - IMS PUMP SWET	01/08/2020	47.94	332327	01/10/2020
6544M - IMS REPL PUMP DESCALER/COUP	01/08/2020	63.58	332327	01/10/2020
6547M - CENTRAL KITCHEN SUPPLIES	01/08/2020	464.59	332327	01/10/2020
6752M - CENTRL KITCHEN WATER LINE TEES	01/14/2020	20.27	332468	01/17/2020
6089M - PHS ITB GAS CONNECTOR/COUP	01/14/2020	21.80	332468	01/17/2020
6751M - CENTRAL KITCHEN WATER LINE SUPPLIES	01/14/2020	48.87	332468	01/17/2020
6755M WILCOX EYE WASH STATION	01/17/2020	80.47	332606	01/24/2020
6754M CHUBBUCK REPAIR FAUCET	01/17/2020	40.20	332606	01/24/2020
6758M HHS REPLACE TOILET	01/24/2020	8.82	332696	01/31/2020
6651M PAINT SHOP	01/24/2020	41.85	332696	01/31/2020
6756M TENDROY REPLACE WATER HEATER	01/24/2020	651.06	332696	01/31/2020
6770M EDAHOW REPLACE SINK	01/24/2020	62.15	332696	01/31/2020
6761M - CK DUST COVERS	01/29/2020	161.24	332696	01/31/2020
6771M - CK WATER LINE SUPPLIES	01/29/2020	103.42	332696	01/31/2020
6765M WASHINGTON INSTALL EYEWASH	02/04/2020	36.42	332880	02/07/2020
6810M - CENTRAL KITCHEN PARTS	02/05/2020	304.04	332880	02/07/2020
6095M - IMS LEFT COND TANK VENT SUPPLIES	02/05/2020	64.39	332880	02/07/2020
6774M - CK WATER LINE SUPPLIES	02/13/2020	773.14	333022	02/14/2020
6773M - CK WATER LINES SUPPLIES	02/13/2020	165.70	333022	02/14/2020
7003M - CK WATER LINE SUPPLIES	02/13/2020	113.05	333022	02/14/2020
6810M - CK TUBE	02/13/2020	32.49	333022	02/14/2020
7004M - CK WATER LINE SUPPLIES	02/13/2020	105.35	333022	02/14/2020
7009M CHS WATER HEATER REPAIRS	02/21/2020	274.90	333330	02/28/2020
6541M - CREDIT CK WATER LINE SUPPLIES	02/21/2020	- 123.88	333330	02/28/2020
7012M - CHS EXPANSION JOINT	02/26/2020	114.78	333330	02/28/2020
7006M - CONTROL WELL INSTALL SUPPLIES	02/26/2020	615.20	333330	02/28/2020
7014M - WILCOX WATER HEATER REPLACEMENT	02/26/2020	524.91	333330	02/28/2020
7225M PHS UNIONS/WOG/STL	03/04/2020	79.90	333474	03/06/2020
7018M PHS BUSHING	03/04/2020	16.27	333474	03/06/2020
6980M CK HANGERS	03/11/2020	13.32	333638	03/13/2020
7023M EC WATER HEATER	03/11/2020	565.92	333638	03/13/2020
7021M BG RAPTOR/SCREWS	03/11/2020	28.15	333638	03/13/2020
6984M IMS TAILPIECE	03/11/2020	20.52	333638	03/13/2020
7352M TE WIRE HARNESS	03/11/2020	64.50	333638	03/13/2020
7016M CHS ELL/COUPLING	03/11/2020	159.47	333638	03/13/2020
7024M WA GALV STL NP	03/11/2020	3.29	333638	03/13/2020
6986M - EC ELKAY FILTER	04/01/2020	91.08	333962	04/03/2020
7007M - HHS SHOWER CARTRIDGES	04/01/2020	144.40	333962	04/03/2020
7353M - CHS EXP JOINT GASKETS	04/01/2020	165.75	333962	04/03/2020
7351M - CHS EXP JOINT GASKETS	04/01/2020	19.56	333962	04/03/2020
7361M CHS CLAMP	04/07/2020	60.22	334092	04/10/2020
7233M WI BLACK ELL	04/07/2020	10.36	334092	04/10/2020
7359M L&C CAP/ELEMENT	04/07/2020	19.91	334092	04/10/2020
6656M BUSHING	04/07/2020	3.57	334092	04/10/2020
7358M PACK ORG	04/07/2020	104.40	334092	04/10/2020
7357M CHS SAW BLADE	04/07/2020	31.15	334092	04/10/2020
7355M CHS TEE/COUPLING	04/07/2020	562.65	334092	04/10/2020
7456M CHS PLUBS	04/15/2020	2.16	334201	04/17/2020
7368M CHS FLAR	04/22/2020	5.69	334365	04/24/2020
7354M HHS CONV KIT	04/22/2020	6,582.32	334365	04/24/2020

School District #25 Expense Summary

06/10/2020

Page 84

Transaction Description	Transaction Date	Amount	Check #	Check Date
7370M HHS GAS LINE SUPPLIES	05/01/2020	297.50	334434	05/01/2020
6996M CREDIT DECO LEV FAUCET	05/06/2020	-81.24	334547	05/08/2020
6996M L&C VALVES	05/06/2020	197.85	334547	05/08/2020
7532M L&C MAIN PARTS	05/06/2020	728.99	334547	05/08/2020
6996M L&C DECO LEV	05/06/2020	81.24	334547	05/08/2020
	Vendor Total:	56,113.50		
FERGUSON, WARREN (Employee Payment - Address is exempt from reporting on public documents)				
BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329455	08/23/2019
PRORATED REFUND FOR STRINGS MAR-MAY	04/14/2020	41.00	334202	04/17/2020
	Vendor Total:	50.30		
FERNANDEZ, DANIELLE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB STUDENT CHAIR POCKET	09/03/2019	29.00	329747	09/06/2019
NSTA CONF	11/13/2019	845.86	331336	11/15/2019
IETA CONFERENCE/BOISE	02/10/2020	356.81	333023	02/14/2020
	Vendor Total:	1,231.67		
FERRIN, MICHAELA (Employee Payment - Address is exempt from reporting on public documents)				
VISIBLE LEARNING	07/16/2019	78.75	328817	07/18/2019
	Vendor Total:	78.75		
FESTIVAL OF TREES 3115 POLELINE ROAD POCATELLO ID 83201				
EMPLOYEE APPRECIATION NIGHT SUPPLIES	02/05/2020	830.20	332881	02/07/2020
	Vendor Total:	830.20		
FIELD, AMANDA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	09/25/2019	18.53	330199	09/27/2019
PARENT COMMITTEE MTG SUPPLIES	11/01/2019	6.49	330968	11/01/2019
MILEAGE	01/22/2020	37.06	332607	01/24/2020
	Vendor Total:	62.08		
FIGHT THE NEW DRUG INC 1680 SOUTH MAIN STREET SALT LAKE CITY UT 84115				
PRESENTATION/TRAVEL EXP	12/11/2019	490.29	331918	12/13/2019
	Vendor Total:	490.29		
FINAU FURNISS 2484 ALMADEN BLVD UNION CITY CA 94587				
REIMB SDE ADV OPP	10/01/2019	156.00	330327	10/04/2019
	Vendor Total:	156.00		
FIRE PROTECTION PUBLICATIONS 930 N WILLIS STILLWATER OK 74078				
Fire/EMT	03/16/2020	1,575.00	333757	03/19/2020
	Vendor Total:	1,575.00		
FIRE SERVICES OF IDAHO INC 610 MALLARD STREET CHUBBUCK ID 83202				
ANNUAL ALARM INSPECTIONS	07/02/2019	6,000.00	328627	07/03/2019
5004M TY CHECKED CELL DIALER	08/09/2019	95.00	329282	08/16/2019
5279M GC SERV FIRE ALARM	08/13/2019	190.00	329282	08/16/2019
4468M HMS SERV FIRE ALARM	08/13/2019	142.50	329282	08/16/2019
5280M CHS SERV FIRE ALARM	08/13/2019	95.00	329282	08/16/2019
5626M HHS SERV FIRE ALARM	09/18/2019	142.50	330002	09/20/2019

School District #25 Expense Summary

06/10/2020

Page 85

Transaction Description	Transaction Date	Amount	Check #	Check Date
4697M GW SERV FIRE ALARM SYSTEM	09/18/2019	380.00	330002	09/20/2019
6042M GW FIRE ALARM SYSTEM	11/01/2019	7,613.07	330969	11/01/2019
6040M GW SERV/REPAIR FIRE ALARM	11/01/2019	190.00	330969	11/01/2019
CHS INSTALL/PGM ALARM PANEL	04/14/2020	10,548.00	334203	04/17/2020
	Vendor Total:	25,396.07		
FIRST ATTN FINANCE MANCHESTER NH 03101				
Lego Team registration challenge set	08/21/2019	325.00	329457	08/23/2019
HMS Lego robotics	10/23/2019	560.00	330844	10/25/2019
	Vendor Total:	885.00		
FIRST BOOK 1319 F STREET NW SUITE 1000 WASHINGTON DC 20004				
classroom books	10/23/2019	42.16	330845	10/25/2019
classroom books	12/17/2019	37.44	332080	12/20/2019
	Vendor Total:	79.60		
FIS AVANTGARD LLC (FKA SUNGARD) ATTN PAYMENT PROCESSING CENTER JACKSONVILLE FL 32204				
PAYNET EXCHANGE FEES	05/05/2020	3,512.39	334548	05/08/2020
	Vendor Total:	3,512.39		
FISHER, COURTNEY (Employee Payment - Address is exempt from reporting on public documents)				
NSPRA ADD EXPENSES	07/23/2019	284.65	328961	07/25/2019
MILEAGE	12/04/2019	516.99	331690	12/06/2019
REIMB-JAMBA JUICE/JAKERS	12/04/2019	80.24	331690	12/06/2019
	Vendor Total:	881.88		
FIT ATHLETICS LLC 813 EAST 280 SOUTH SMITHFIELD UT 84335				
basketball uniforms	10/21/2019	2,765.00	330846	10/25/2019
Girls Basketball Uniforms	05/01/2020	1,980.00	334435	05/01/2020
	Vendor Total:	4,745.00		
FIVE STAR PROPERTY MANAGEMENT LLC PHEASANT RIDGE HOA C/O FIVE STAR PROPERTY MGMT POCATELLO ID 83201				
#78 8/30/19	10/09/2019	475.00	330509	10/11/2019
	Vendor Total:	475.00		
FLAGHOUSE INC. 601 FLAGHOUSE DRIVE HASBROUCK HEIGHTS NJ 07604-3116				
PE Supplies	10/23/2019	216.34	330847	10/25/2019
	Vendor Total:	216.34		
FLEETPRIDE PO BOX 847118 DALLAS TX 75284-7118				
4976M HITCH PIN	08/20/2019	17.94	329456	08/23/2019
6323M HMS BLEACHER INSPECTION	01/07/2020	8.16	332328	01/10/2020
	Vendor Total:	26.10		
FLINN SCIENTIFIC, INC PO BOX 71721 CHICAGO IL 60694-1721				
Science Supplies	07/03/2019	388.63	328738	07/11/2019
Chemistry supplies	07/18/2019	710.74	328962	07/25/2019
Science Supplies	08/02/2019	38.50	329178	08/09/2019
Science Supplies	10/01/2019	64.55	330328	10/04/2019
Biology and Chemistry resource	10/21/2019	1,066.65	330848	10/25/2019
Classroom Supplies	11/01/2019	42.90	331156	11/08/2019

School District #25 Expense Summary

06/10/2020

Page 86

Transaction Description	Transaction Date	Amount	Check #	Check Date
Science Supplies	11/01/2019	1,056.13	331156	11/08/2019
Classroom Supplies	03/04/2020	2,023.42	333475	03/06/2020
	Vendor Total:	5,391.52		

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

CLASS OF 2019	07/09/2019	308.95	328739	07/11/2019
Flowers for Staff	04/14/2020	55.00	334204	04/17/2020
	Vendor Total:	363.95		

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

Destiny Renewal	07/01/2019	16,951.08	328628	07/03/2019
Math books	08/01/2019	159.21	329045	08/02/2019
BOOKS	09/25/2019	913.23	330200	09/27/2019
Textbook	10/07/2019	258.60	330510	10/11/2019
BOOKS	10/07/2019	1,325.07	330510	10/11/2019
BOOKS	10/11/2019	1,471.20	330645	10/18/2019
BOOKS	11/01/2019	1,560.86	331157	11/08/2019
Library Books	11/01/2019	1,558.92	331157	11/08/2019
LIBRARY BOOKS	11/02/2019	1,130.63	330970	11/01/2019
Textbook	11/02/2019	874.50	330970	11/01/2019
Library books	11/08/2019	2,433.90	331337	11/15/2019
BOOKS	11/08/2019	270.75	331337	11/15/2019
BOOKS	11/18/2019	577.72	331529	11/22/2019
LIBRARY BOOKS	11/19/2019	369.83	331529	11/22/2019
BOOKS	12/01/2019	424.86	331691	12/06/2019
BOOKS	12/11/2019	743.67	331919	12/13/2019
Library books	12/11/2019	907.76	331919	12/13/2019
LIBRARY BOOKS	12/11/2019	98.75	331919	12/13/2019
Library books	12/12/2019	2,217.82	332081	12/20/2019
NONFICTION AND REQUESTS	12/12/2019	655.68	332081	12/20/2019
BOOKS	12/12/2019	1,238.82	332081	12/20/2019
Library Books	12/12/2019	237.51	331919	12/13/2019
Library Books	12/16/2019	8.59	332081	12/20/2019
Library books	01/07/2020	2,090.80	332329	01/10/2020
BOOKS	01/07/2020	297.54	332329	01/10/2020
Books for CAKE Awards	01/07/2020	56.76	332329	01/10/2020
NONFICTION AND REQUESTS	01/08/2020	220.15	332329	01/10/2020
Library books	01/13/2020	2,195.73	332469	01/17/2020
BOOKS	01/13/2020	175.80	332469	01/17/2020
Library books	01/21/2020	374.14	332608	01/24/2020
BOOKS	01/24/2020	588.45	332697	01/31/2020
Library books	01/24/2020	342.39	332697	01/31/2020
BOOKS	02/04/2020	498.59	332882	02/07/2020
BARCODES	02/04/2020	191.58	332882	02/07/2020
Library books	02/10/2020	2,354.21	333024	02/14/2020
Library titles	02/10/2020	904.99	333024	02/14/2020
BOOKS	02/10/2020	553.71	333024	02/14/2020
BOOKS	02/18/2020	666.90	333153	02/21/2020
BOOKS	02/21/2020	889.76	333331	02/28/2020
Library books	02/21/2020	1,441.68	333331	02/28/2020
Library titles	02/21/2020	348.76	333331	02/28/2020
BOOKS	03/02/2020	1,996.80	333476	03/06/2020
Library books	03/04/2020	423.16	333476	03/06/2020
books	03/04/2020	889.59	333476	03/06/2020

School District #25 Expense Summary

06/10/2020

Page 87

Transaction Description	Transaction Date	Amount	Check #	Check Date
LIBRARY BOOKS	03/04/2020	833.20	333476	03/06/2020
Library books	03/10/2020	226.41	333758	03/19/2020
BOOK REQUESTS	03/16/2020	1,181.50	333758	03/19/2020
POPULAR BOOKS	03/16/2020	1,210.34	333758	03/19/2020
BOOKS	03/16/2020	1,104.85	333758	03/19/2020
books	04/03/2020	360.58	333963	04/03/2020
BOOKS	04/03/2020	951.15	333963	04/03/2020
POPULAR FICTION	04/03/2020	689.48	333963	04/03/2020
Library books	04/03/2020	1,192.83	333963	04/03/2020
LIBRARY BOOKS	04/03/2020	1,091.87	333963	04/03/2020
BOOKS	04/22/2020	50.29	334366	04/24/2020
Library books	04/22/2020	173.34	334366	04/24/2020
POPULAR BOOKS	04/22/2020	166.04	334366	04/24/2020
BOOKS	05/01/2020	322.86	334436	05/01/2020
POPULAR FICTION	05/01/2020	287.41	334436	05/01/2020
	Vendor Total:	63,732.60		

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

ASCA CONF	08/01/2019	183.30	329046	08/02/2019
	Vendor Total:	183.30		

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

FACE CONF	10/16/2019	319.28	330646	10/18/2019
	Vendor Total:	319.28		

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

15290SS FOOD SUPPLY	07/02/2019	1,413.90	35993	07/03/2019
15294SS FOOD SUPPLY	07/09/2019	1,413.90	36010	07/11/2019
15301SS FOOD SUPPLY	07/23/2019	1,721.04	36033	07/25/2019
15300SS FOOD SUPPLY	07/23/2019	1,028.76	36033	07/25/2019
15308SS FOOD SUPPLY	08/01/2019	1,171.77	36043	08/02/2019
15318SS FOOD AND SUPPLIES	08/20/2019	7,767.90	36097	08/23/2019
15326SS FOOD SUPPLY	08/28/2019	2,475.15	36109	08/30/2019
15342SS FOOD SUPPLY	09/04/2019	6,259.08	36127	09/06/2019
15353SS WIPES/PADS/SS SCRUBBER	09/11/2019	141.46	36149	09/13/2019
15353SS CATERING	09/11/2019	26.20	36149	09/13/2019
15353SS STRAWS	09/11/2019	43.58	36149	09/13/2019
15353SS FOOD SUPPLY	09/11/2019	3,812.12	36149	09/13/2019
15371SS FOOD SUPPLY	09/18/2019	3,495.86	36168	09/20/2019
15370SS FOOD SUPPLY	09/18/2019	12,267.69	36168	09/20/2019
15369SS FOOD SUPPLY	09/18/2019	625.09	36168	09/20/2019
15387SS FOOD SUPPLY	09/25/2019	6,482.49	36185	09/27/2019
15415SS FOOD SUPPLY	10/02/2019	3,697.05	36202	10/04/2019
15414SS FOOD SUPPLY	10/02/2019	4,560.54	36202	10/04/2019
15414SS STRAWS	10/02/2019	43.58	36202	10/04/2019
15437SS FOOD SUPPLY	10/09/2019	3,280.11	36232	10/11/2019
15456SS FOOD SUPPLY	10/17/2019	9,131.06	36254	10/18/2019
15478SS FOOD SUPPLY	10/23/2019	3,591.17	36275	10/25/2019
15478SS SCRUBBERS	10/23/2019	49.90	36275	10/25/2019
15477SS FOOD SUPPLY	10/23/2019	119.80	36275	10/25/2019
15499SS FOOD SUPPLY	11/01/2019	2,658.14	36290	11/01/2019
15522SS STRAWS	11/06/2019	43.58	36312	11/08/2019
15522SS FOOD SUPPLY	11/06/2019	5,290.97	36312	11/08/2019

School District #25 Expense Summary

06/10/2020

Page 88

Transaction Description	Transaction Date	Amount	Check #	Check Date
15535SS FOOD SUPPLY	11/13/2019	3,119.22	36331	11/15/2019
15534SS FOOD SUPPL	11/13/2019	884.05	36331	11/15/2019
15554SS FOOD SUPPLIES	11/20/2019	3,557.00	36351	11/22/2019
15570SS - FOOD ITEMS	12/04/2019	6,586.07	36367	12/06/2019
15587SS - FOOD ITEMS	12/11/2019	3,913.00	36396	12/13/2019
15589SS - FOOD ITEMS	12/11/2019	75.85	36396	12/13/2019
15588SS - FOOD ITEMS	12/11/2019	2,249.20	36396	12/13/2019
15590SS - FOOD ITEMS	12/11/2019	3,540.95	36396	12/13/2019
15624SS FOOD SUPPLIES	12/18/2019	309.59	36418	12/20/2019
15623SS - FOOD ITEMS	12/18/2019	1,412.36	36418	12/20/2019
15609SS - FOOD ITEMS	12/18/2019	4,819.93	36418	12/20/2019
15609SS - SCRUBBERS	12/18/2019	49.90	36418	12/20/2019
	Vendor Total:	113,129.01		

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

NSTA REG CONF SLC, UT	11/18/2019	338.86	331530	11/22/2019
	Vendor Total:	338.86		

FORKIN, VANESSA (Employee Payment - Address is exempt from reporting on public documents)

REIMB REG FCEC	09/10/2019	125.00	329890	09/13/2019
	Vendor Total:	125.00		

FORMLABS, INC. DEPARTMENT 6730 WOBURN MA 01888-4110

Form labs Trail printer	02/05/2020	4,790.26	332883	02/07/2020
Form labs Resin tanks	04/03/2020	576.20	333964	04/03/2020
	Vendor Total:	5,366.46		

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

BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329458	08/23/2019
MEAL REIMBURSEMENTS OCT 2019	12/04/2019	9.30	331692	12/06/2019
MEAL REIMBURSEMENT	04/16/2020	9.30	334205	04/17/2020
	Vendor Total:	27.90		

FOULGER, ARTHUR (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329459	08/23/2019
	Vendor Total:	9.30		

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

15296SS ROSS PARK UNIT	07/09/2019	93.50	36011	07/11/2019
15295SS HMS UNIT	07/09/2019	93.50	36011	07/11/2019
HHS UNITS	07/16/2019	165.00	328818	07/18/2019
15312SS HMS UNIT	08/09/2019	93.50	36080	08/16/2019
15313SS LRP UNIT	08/09/2019	93.50	36080	08/16/2019
CHS PORTABLE UNITS SOCCER	08/26/2019	258.50	329630	08/30/2019
CHS PORTABLE UNITS FB	08/26/2019	258.50	329630	08/30/2019
HMS UNITS	08/26/2019	93.50	329630	08/30/2019
RAYMOND PARK FB UNITS	08/26/2019	165.00	329630	08/30/2019
WILCOX SOCCER UNITS	08/26/2019	93.50	329630	08/30/2019
HHS FB FIELD UNIT	09/04/2019	187.00	329748	09/06/2019
HHS TRACK UNIT	09/04/2019	93.50	329748	09/06/2019
RAYMOND PARK FB FIELDS	09/16/2019	165.00	330003	09/20/2019
WILCOX SOCCER FIELDS	09/16/2019	93.50	330003	09/20/2019

School District #25 Expense Summary

06/10/2020

Page 89

Transaction Description	Transaction Date	Amount	Check #	Check Date
CHS SOCCER FIELD	09/16/2019	258.50	330003	09/20/2019
HAWTHORNE FIELD	09/16/2019	93.50	330003	09/20/2019
CHS FB FIELD	09/16/2019	258.50	330003	09/20/2019
HHS TRACK	09/18/2019	330.00	330003	09/20/2019
NORDIC CTR CC	09/18/2019	330.00	330003	09/20/2019
ISU CROSS COUNTRY	09/25/2019	132.50	330201	09/27/2019
HHS FB FIELD	09/25/2019	187.00	330201	09/27/2019
RAYMOND PARK FB UNITS	10/14/2019	165.00	330647	10/18/2019
CHS UNITS FB	10/14/2019	258.50	330647	10/18/2019
CHS UNITS SOCCER	10/14/2019	258.50	330647	10/18/2019
HMS FIELD UNITS	10/14/2019	93.50	330647	10/18/2019
PORTNEUF COMPLEX UNITS	10/14/2019	715.00	330647	10/18/2019
HHS UNITS	10/15/2019	165.00	330647	10/18/2019
WILCOX SOCCER UNITS	10/15/2019	93.50	330647	10/18/2019
HHS TRACK	11/01/2019	165.00	331158	11/08/2019
HHS FB FIELD	11/01/2019	187.00	331158	11/08/2019
RAYMOND PARK FB FIELDS	11/12/2019	165.00	331338	11/15/2019
WILCOX SOCCER FIELDS	11/12/2019	93.50	331338	11/15/2019
HAWTHORNE FIELD	11/12/2019	93.50	331338	11/15/2019
HMS FIELD 12/2-29/19	12/10/2019	93.50	331920	12/13/2019
HMS FIELD 12/30/19-1/26/20	01/08/2020	93.50	332330	01/10/2020
HMS FIELD 1/27-2/23/20	02/05/2020	93.50	332884	02/07/2020
Vendor Total:		6,270.50		

FRANKLIN BUILDING SUPPLY 1390 HIGHLAND AVE E TWIN FALLS ID 83301

4953M FMS PINE/FIR	08/13/2019	424.77	329283	08/16/2019
4956M FMS FIR	08/13/2019	376.00	329283	08/16/2019
5063M BEAM LEVEL	08/13/2019	157.89	329283	08/16/2019
4957M FMS KD PINE	08/13/2019	90.30	329283	08/16/2019
4960M PHS SHELVING	09/10/2019	24.88	329891	09/13/2019
5690M ED COUNTER TOP	11/06/2019	53.58	331159	11/08/2019
6566M NEW HORIZON SHELVING	02/04/2020	504.92	332885	02/07/2020
6573M DOOR	03/04/2020	159.30	333477	03/06/2020
7119M JE SHELVES	05/06/2020	151.44	334549	05/08/2020
Vendor Total:		1,943.08		

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

Office Supplies	10/01/2019	200.73	330329	10/04/2019
Vendor Total:		200.73		

FRANKLIN MIDDLE SCHOOL

2020 VENDING COMMISSION	11/20/2019	275.02	331531	11/22/2019
REFUND TRACK PARTICIPATION FEES	04/08/2020	2,745.00	334093	04/10/2020
Vendor Total:		3,020.02		

FRANZ FAMILY BAKERIES PO BOX 742654 LOS ANGELES CA 90074-2654

Bread Bid 2019-2020	08/09/2019	832.70	36081	08/16/2019
Bread Bid 2019-2020	09/04/2019	586.38	36128	09/06/2019
Bread Bid 2019-2020	09/10/2019	963.36	36150	09/13/2019
Bread Bid 2019-2020	09/16/2019	1,175.47	36169	09/20/2019
Bread Bid 2019-2020	09/20/2019	406.60	36186	09/27/2019
Bread Bid 2019-2020	10/01/2019	710.35	36203	10/04/2019
Bread Bid 2019-2020	10/09/2019	513.72	36233	10/11/2019

School District #25 Expense Summary

06/10/2020

Page 90

Transaction Description	Transaction Date	Amount	Check #	Check Date
Bread Bid 2019-2020	10/11/2019	94.00	36255	10/18/2019
Bread Bid 2019-2020	10/21/2019	864.93	36276	10/25/2019
Bread Bid 2019-2020	11/01/2019	355.02	36291	11/01/2019
Bread Bid 2019-2020	11/01/2019	859.11	36313	11/08/2019
Bread Bid 2019-2020	11/08/2019	871.97	36332	11/15/2019
Bread Bid 2019-2020	11/18/2019	375.15	36352	11/22/2019
Bread Bid 2019-2020	12/01/2019	1,259.09	36368	12/06/2019
Bread Bid 2019-2020	12/11/2019	512.30	36397	12/13/2019
Bread Bid 2019-2020	12/13/2019	272.16	36419	12/20/2019
Bread Bid 2019-2020	01/07/2020	1,280.33	36448	01/10/2020
Bread Bid 2019-2020	01/13/2020	843.13	36469	01/17/2020
Bread Bid 2019-2020	01/17/2020	160.74	36482	01/24/2020
Bread Bid 2019-2020	01/24/2020	645.96	36491	01/31/2020
Bread Bid 2019-2020	02/04/2020	1,035.50	36514	02/07/2020
Bread Bid 2019-2020	02/10/2020	782.94	36537	02/14/2020
Bread Bid 2019-2020	02/18/2020	253.80	36552	02/21/2020
Bread Bid 2019-2020	02/21/2020	456.84	36573	02/28/2020
Bread Bid 2019-2020	03/03/2020	1,189.52	36586	03/06/2020
Bread Bid 2019-2020	03/09/2020	857.37	36609	03/13/2020
Bread Bid 2019-2020	03/16/2020	1,072.65	36622	03/19/2020
Bread Bid 2019-2020	04/07/2020	1,102.50	36648	04/10/2020
Bread Bid 2019-2020	04/14/2020	2,752.05	36658	04/17/2020
Bread Bid 2019-2020	04/21/2020	1,008.00	36682	04/24/2020
Bread Bid 2019-2020	05/01/2020	472.50	36693	05/01/2020
Bread Bid 2019-2020	05/04/2020	1,029.00	36715	05/08/2020
	Vendor Total:	25,595.14		

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

BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329461	08/23/2019
	Vendor Total:	9.30		

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

ESY SNACKS	07/23/2019	150.00	328963	07/25/2019
25039S BATTERIES	08/07/2019	4.99	36064	08/09/2019
25039S FOOD SUPPLY	08/07/2019	35.30	36064	08/09/2019
4908M IH BREAD	08/27/2019	1.34	329631	08/30/2019
Office Supplies - Nichole Garza	09/09/2019	485.48	329892	09/13/2019
Admin furnishing	09/17/2019	614.29	330004	09/20/2019
25046SS FOOD SUPPLY	09/24/2019	358.32	36187	09/27/2019
25046SS COMMAND STRIPS	09/24/2019	44.45	36187	09/27/2019
25043S FOOD SUPPLY	09/24/2019	15.15	36187	09/27/2019
25049S FOOD SUPPLY	09/25/2019	23.96	36187	09/27/2019
Office Furniture	09/25/2019	630.80	330202	09/27/2019
AMS Classroom supplies PYP	10/01/2019	67.89	330330	10/04/2019
25052S FOOD SUPPLY	10/01/2019	236.77	36204	10/04/2019
AMS TLC TQ supplies	10/08/2019	147.76	330511	10/11/2019
Presentation Board/Candy	10/08/2019	25.96	330511	10/11/2019
25056S FOOD SUPPLY AND BATTERIES	10/08/2019	32.56	36234	10/11/2019
CTE HHS FCS - ECP	10/15/2019	148.71	330648	10/18/2019
25073S FOOD SUPPLY	10/15/2019	165.24	36256	10/18/2019
25064S BATTERIES	10/15/2019	22.47	36256	10/18/2019
Couch	10/15/2019	81.00	330648	10/18/2019
Oreos/Moon Phase Lab	10/15/2019	62.82	330648	10/18/2019
25071S FOOD SUPPLY	10/15/2019	13.09	36256	10/18/2019

School District #25 Expense Summary

06/10/2020

Page 91

Transaction Description	Transaction Date	Amount	Check #	Check Date
counseling counc	10/15/2019	188.00	330648	10/18/2019
Cooking Lab/Engineering Lab	10/15/2019	124.69	330648	10/18/2019
25064S FOOD SUPPLY	10/15/2019	379.04	36256	10/18/2019
Door Prizes for Pick your pass	10/15/2019	500.00	330648	10/18/2019
Supplies	10/15/2019	240.42	330648	10/18/2019
GROCERIES & MISCELLANEOUS	10/15/2019	166.39	330648	10/18/2019
25071S HEATER/FAN	10/15/2019	24.99	36256	10/18/2019
25065S FOOD SUPPLY	10/15/2019	18.07	36256	10/18/2019
batteries, child lock	10/15/2019	94.48	330648	10/18/2019
Student Supplies	10/15/2019	239.77	330648	10/18/2019
25068S FOOD SUPPLY	10/15/2019	116.42	36256	10/18/2019
wireless keyboards and mice, batteries, child lock	10/15/2019	1,199.80	330648	10/18/2019
CTE PHS FCS	10/15/2019	118.58	330648	10/18/2019
CTE NH FCS	10/15/2019	138.85	330648	10/18/2019
TV's	10/15/2019	708.00	330648	10/18/2019
MICROWAVE, TOASTER, PLATES, MISC.	10/15/2019	184.90	330648	10/18/2019
Snacks for students with no lunch money	10/15/2019	99.74	330648	10/18/2019
HMS Supplies for careers	10/15/2019	230.17	330648	10/18/2019
Science Supplies	10/16/2019	33.27	330648	10/18/2019
AMS Career TLC Lab supplies	10/23/2019	126.06	330849	10/25/2019
AMS Lab supplies	11/01/2019	118.00	330971	11/01/2019
Staff Training supplies	11/05/2019	138.62	331160	11/08/2019
AMS TLC Lab Supplies	11/13/2019	147.91	331339	11/15/2019
AMS TLC cooking lab supplies Fred Meyer	11/13/2019	147.62	331339	11/15/2019
TV Mount	11/13/2019	20.99	331339	11/15/2019
Supplies	11/13/2019	23.84	331339	11/15/2019
Supplies for FAFSA night	11/13/2019	44.97	331339	11/15/2019
HMS Careers supplies	11/13/2019	61.86	331339	11/15/2019
Red Ribbon week	11/13/2019	134.85	331339	11/15/2019
25076S FOOD SUPPLY	11/14/2019	40.23	36333	11/15/2019
AMS Food lab supplies	12/01/2019	146.82	331693	12/06/2019
25081S FOOD SUPPLIES	12/01/2019	271.48	36369	12/06/2019
Red Ribbon Items	12/04/2019	296.99	331693	12/06/2019
HMS Flex supplies 10-22-19	12/04/2019	23.65	331693	12/06/2019
AMS Food lab supplies 201630	12/11/2019	123.92	331921	12/13/2019
Snacks for scholarship night	12/11/2019	36.52	331921	12/13/2019
Snacks for CEI and USU trips	12/11/2019	59.61	331921	12/13/2019
AMS scissors	12/11/2019	62.90	331921	12/13/2019
25085S - FOOD ITEMS	12/11/2019	101.33	36398	12/13/2019
Lunch Key Communicators	12/11/2019	45.45	331921	12/13/2019
Mini-I-Pad covers	12/12/2019	263.88	332082	12/20/2019
Kleenex/Clorox Wipes	12/12/2019	111.33	332082	12/20/2019
Wooly Willy Magnet Sets	12/19/2019	38.40	332082	12/20/2019
25091S FOOD PURCHASE	01/07/2020	4.47	36449	01/10/2020
25093SS FOOD PURCHASES	01/08/2020	203.91	36449	01/10/2020
Health Advisory Meeting supplies	01/08/2020	59.36	332331	01/10/2020
Science Lab	01/09/2020	49.39	332331	01/10/2020
Careers supplies 12/2/19	01/09/2020	96.60	332331	01/10/2020
AMS TLC lab supplies	01/09/2020	136.79	332331	01/10/2020
25103S FOOD PURCHASE	01/09/2020	209.62	36449	01/10/2020
Supplies	01/21/2020	124.23	332609	01/24/2020
27053T BATTERIES CPR	01/21/2020	85.85	332609	01/24/2020
25105S FOOD SUPPLIES	01/22/2020	246.28	36483	01/24/2020
Snacks for ADs meeting	01/22/2020	49.47	332609	01/24/2020
HMS Careers supplies for cookies 12/11/19	01/29/2020	136.39	332698	01/31/2020

School District #25 Expense Summary

06/10/2020

Page 92

Transaction Description	Transaction Date	Amount	Check #	Check Date
27054T - FOOD ITEMS/PLATES	01/29/2020	84.53	332698	01/31/2020
AM Classroom lab supplies 12/16/19	01/29/2020	72.26	332698	01/31/2020
25106S - FOOD ITEMS	01/29/2020	12.89	36492	01/31/2020
25108S FOOD SUPPLIES	02/11/2020	219.65	36538	02/14/2020
Classroom lab supplies	02/18/2020	123.12	333154	02/21/2020
classroom lab supplies	02/19/2020	265.80	333154	02/21/2020
Supplies	02/19/2020	28.96	333154	02/21/2020
Parent Committee Meeting Duration	02/19/2020	100.00	333154	02/21/2020
Smoothie Lab	02/21/2020	48.82	333332	02/28/2020
25115S FOOD SUPPLIES	02/24/2020	168.77	36574	02/28/2020
25109S FOOD SUPPLY	03/04/2020	28.82	36587	03/06/2020
CTE PHS FCS	03/04/2020	147.26	333478	03/06/2020
25119S FOOD SUPPLY	03/04/2020	52.43	36587	03/06/2020
HEALTH FAIR SUPPLIES	03/04/2020	214.84	333478	03/06/2020
Food for State Supervisor Meeting	03/04/2020	56.35	333478	03/06/2020
classroom lab supplies	03/04/2020	121.79	333478	03/06/2020
Supplies	03/04/2020	123.08	333478	03/06/2020
25122S FOOD SUPPLY	03/10/2020	154.27	36610	03/13/2020
25129S FOOD SUPPLY	03/17/2020	22.46	36623	03/19/2020
Classroom Supplies	03/17/2020	114.39	333759	03/19/2020
Student Supplies	04/03/2020	148.58	333965	04/03/2020
25132S FOOD SUPPLY	04/07/2020	240.85	36649	04/10/2020
25132S PLUNGER	04/07/2020	9.99	36649	04/10/2020
Supplies	04/07/2020	25.94	334094	04/10/2020
Athletic Supplies	04/14/2020	17.94	334206	04/17/2020
25135S FOOD SUPPLY	04/21/2020	125.59	36683	04/24/2020
Food items for cooking labs	05/01/2020	98.22	334437	05/01/2020
CTE HHS FCS	05/01/2020	287.92	334437	05/01/2020
	Vendor Total:	15,279.04		

FRED PRYOR SEMINARS/CAREERTRACK P.O. BOX 219468 KANSAS CITY MO 64121-9468

5009M TRG WILSON	07/22/2019	199.00	328964	07/25/2019
	Vendor Total:	199.00		

FREE SPIRIT PUBLISHING, INC. 6325 SANDBURG ROAD SUITE 100 GOLDEN VALLEY MN 55427-3674

ABC Ready For School books	09/10/2019	51.17	329893	09/13/2019
Syringa Educational Games	02/04/2020	45.91	332886	02/07/2020
	Vendor Total:	97.08		

FRONTLINE TECHNOLOGIES GROUP LLC PO BOX 780577 PHILADELPHIA PA 19178-0577

IEP ENRICH 7/1/19-6/30/20	08/01/2019	19,110.00	329047	08/02/2019
Frontline renewal	10/01/2019	8,589.38	330331	10/04/2019
	Vendor Total:	27,699.38		

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

MILEAGE LOG	08/05/2019	2.46	36065	08/09/2019
	Vendor Total:	2.46		

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

BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329462	08/23/2019
	Vendor Total:	9.30		

School District #25 Expense Summary

06/10/2020

Page 93

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329463	08/23/2019
	Vendor Total:	9.30		

GALLAGHER BENEFIT SERVICES 2850 GOLF ROAD, 5TH FLOOR ROLLING MEADOWS IL 600008

CONSULTING SERV SEPT 2019	09/10/2019	5,500.00	329894	09/13/2019
	Vendor Total:	5,500.00		

GALLOWAY-STUART, SHANDA (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MTG LUNCH 8/8/19	08/20/2019	9.30	329464	08/23/2019
	Vendor Total:	9.30		

GALLS/QUARTERMASTER UNIFORMS 1340 RUSSELL CAVE ROAD LEXINGTON KY 40505

CTE PHS LAW	02/04/2020	640.28	332887	02/07/2020
CTE PHS LAW	04/03/2020	440.86	333966	04/03/2020
CTE PHS LAW	04/07/2020	31.49	334095	04/10/2020
	Vendor Total:	1,112.63		

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

6037M GATE CITY TUBE REPLACEMENT	11/19/2019	655.00	331585	11/22/2019
7025M DBL SLIDE/TOYS	04/08/2020	4,673.46	334136	04/10/2020
	Vendor Total:	5,328.46		

GANNON, MONIQUE (Employee Payment - Address is exempt from reporting on public documents)

NSTA REGIONAL CONF	11/12/2019	338.86	331340	11/15/2019
REIMB-IETA CONF/BOISE	02/18/2020	330.96	333155	02/21/2020
CREDIT REIMB	05/06/2020	60.00	334550	05/08/2020
	Vendor Total:	729.82		

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

HOBART WELDING	08/01/2019	364.23	329048	08/02/2019
ICTE REACH CONF	09/04/2019	393.52	329749	09/06/2019
	Vendor Total:	757.75		

GARRETT-BELLUSCI, RHONDA (Employee Payment - Address is exempt from reporting on public documents)

EXCEPTIONAL CHILDREN CONF/MERIDIAN	12/03/2019	297.36	331694	12/06/2019
	Vendor Total:	297.36		

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

CTE CHS FCS	01/29/2020	70.00	332699	01/31/2020
CTE CHS FCS	03/17/2020	70.00	333760	03/19/2020
	Vendor Total:	140.00		

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

JULY-SEPT 2019	07/22/2019	210.00	328965	07/25/2019
OCT-DEC 2019	10/07/2019	210.00	330512	10/11/2019
QUARTERLY DUES JAN-MAR 2020	01/13/2020	210.00	332470	01/17/2020
COVID 19 FLAT DUES	04/08/2020	80.00	334096	04/10/2020
	Vendor Total:	710.00		

School District #25 Expense Summary

06/10/2020

Page 94

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	10/03/2019	81.15	330332	10/04/2019
MILEAGE	12/11/2019	47.96	331922	12/13/2019
MILEAGE	02/05/2020	65.24	332888	02/07/2020
MILEAGE LOG	03/04/2020	50.79	333479	03/06/2020
MILEAGE LOG	03/17/2020	22.29	333761	03/19/2020
	Vendor Total:	267.43		

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

MILEAGE	12/04/2019	8.72	331695	12/06/2019
	Vendor Total:	8.72		

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

soft candy for science rock molding activity	10/23/2019	23.00	330850	10/25/2019
	Vendor Total:	23.00		

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

4826M PUMICE STONES	07/15/2019	74.74	328819	07/18/2019
4349M VIPER EXTRACT BELTS	07/15/2019	43.56	328819	07/18/2019
4338M TANK FILTER	07/15/2019	154.30	328819	07/18/2019
2758M EXTRACTOR REPAIR	07/22/2019	115.20	328966	07/25/2019
2763M DEODORIZER	07/22/2019	41.12	328966	07/25/2019
25030S FOOD SUPPLY	07/23/2019	97.60	36034	07/25/2019
25030S BROWN BAGS	07/23/2019	329.40	36034	07/25/2019
25029S PAPER BAGS	07/23/2019	305.00	36034	07/25/2019
WAREHOUSE INVENTORY - FLOOR STRIPPER	08/01/2019	2,999.20	329049	08/02/2019
2761M MATADOR REPAIR	08/01/2019	37.45	329049	08/02/2019
2766M SPRAY BUFF	08/01/2019	7.53	329049	08/02/2019
2768M SOLENOIDS	08/01/2019	577.77	329049	08/02/2019
BID AWARD - CUSTODIAL SUPPLIES	08/01/2019	18,160.57	329049	08/02/2019
4834M NILIUM DEODORANT	08/13/2019	49.74	329284	08/16/2019
4838M PRO STRIP HD	08/13/2019	299.92	329284	08/16/2019
2771M DUSTER	08/20/2019	27.38	329465	08/23/2019
2773M SPRAY & BUFF	08/26/2019	2.69	329632	08/30/2019
25042S LUNCH BAGS	08/26/2019	122.00	36110	08/30/2019
4825M SCRUBBER REPAIR	08/27/2019	160.23	329632	08/30/2019
4620M VAC BAGS	08/28/2019	20.89	329632	08/30/2019
Tape Gun	09/03/2019	55.95	329750	09/06/2019
25034S GLOVES/CANLINERS	09/04/2019	5,931.90	36129	09/06/2019
4621M VACUUM BAG	09/04/2019	35.49	329750	09/06/2019
26958T PAPER TOWELS	09/04/2019	124.40	329750	09/06/2019
Paper products for classroom use	09/09/2019	339.40	329895	09/13/2019
4621M CREDIT VAC BAGS	09/10/2019	-35.49	329895	09/13/2019
4621M VAC BAGS	09/10/2019	50.01	329895	09/13/2019
26962T GLOVES/BAGS/SOAP	09/18/2019	118.56	330005	09/20/2019
5581M HANDLE/FRAME	09/24/2019	41.05	330203	09/27/2019
5582M HANDLE	09/24/2019	21.86	330203	09/27/2019
25044S PLATTERS/BOWLS	09/25/2019	965.49	36188	09/27/2019
5585M KEYS/WS DEOD	10/01/2019	55.08	330333	10/04/2019
5587M SIGNS	10/01/2019	190.24	330333	10/04/2019
15416SS FOOD TRAYS	10/02/2019	2,125.00	36205	10/04/2019
25059S FOOT TRAYS/CONTAINERS	10/02/2019	2,688.10	36205	10/04/2019

School District #25 Expense Summary

06/10/2020

Page 95

Transaction Description	Transaction Date	Amount	Check #	Check Date
25059S FOOD TRAYS/HAND SOAP/CUPS	10/02/2019	2,727.83	36205	10/04/2019
25059S FORK/SPOONS	10/02/2019	699.00	36205	10/04/2019
26983T PAPER TOWELS	10/02/2019	124.40	330333	10/04/2019
25062S BLACK BOWL	10/09/2019	316.80	36235	10/11/2019
5710M PUMICE STONE	10/16/2019	61.02	330649	10/18/2019
ICE MELT - WAREHOUSE INVENTORY	11/02/2019	6,482.70	330972	11/01/2019
WAREHOUSE INVENTORY - CUSTODIAL	11/14/2019	159.36	331341	11/15/2019
5381M CUSTODIAL QUICK CONNECT	12/04/2019	22.68	331696	12/06/2019
5593M CUSTODIAL CARPET SCRUBBER	12/04/2019	1,435.13	331696	12/06/2019
5597M CUSTODIAL IMS/NEW HORIZON STORAGE DUST PADS	12/04/2019	606.30	331696	12/06/2019
6342M PURELL FOAM DISPENSER	12/04/2019	241.77	331696	12/06/2019
5718M CUSTODIAL EQUIPMENT PARTS	12/04/2019	56.26	331696	12/06/2019
5714M CUSTODIAL BREAKER KIT/REPAIR LABOR	12/04/2019	78.12	331696	12/06/2019
5598M CUSTODIAL QUICK CONNECT/HANDLES	12/04/2019	37.72	331696	12/06/2019
5594M CUSTODIAL WATER SOLUBLE DEODORANT	12/04/2019	49.74	331696	12/06/2019
6503M - IN HILLS SPRAY N BUFF	12/18/2019	15.05	332083	12/20/2019
5951M - AIR FRESHENER	12/18/2019	96.21	332083	12/20/2019
25072S - FRY BAGS	12/18/2019	324.40	36420	12/20/2019
25072S - COVERS/TISSUE	12/18/2019	90.30	36420	12/20/2019
25072S - FRY BAGS/LIDS/CUPS	12/18/2019	767.20	36420	12/20/2019
25077S - CONTAINERS	12/18/2019	286.53	36420	12/20/2019
25077S - CONTAINERS/NAPKINS/WRAP/SANTINIZER	12/18/2019	3,085.54	36420	12/20/2019
25087S - TRAYS/LINERS/GLASS CLEANER	12/18/2019	3,231.28	36420	12/20/2019
26937T HEADSTART BUS BROOM/WASTEBASKET	01/07/2020	65.06	332332	01/10/2020
27137T GARBAGE BAGS/PAPER TOWELS	01/07/2020	105.21	332332	01/10/2020
25102S - LINERS/TRAYS	01/08/2020	828.75	36450	01/10/2020
25102S - LINERS	01/08/2020	1,015.20	36450	01/10/2020
25082S - TRAYS/PLATTERS	01/08/2020	3,195.55	36450	01/10/2020
25074S - CUPS	01/08/2020	973.50	36450	01/10/2020
25075S - SANITIZER WIPES	01/08/2020	262.80	36450	01/10/2020
25074S - LINERS	01/08/2020	1,128.00	36450	01/10/2020
25102S - LINERS/TRAYS/PLATTERS	01/08/2020	3,306.65	36450	01/10/2020
27148T - PAPER TOWELS/BAGS/GLOVES	01/15/2020	282.50	332471	01/17/2020
25110S - GLOVES	02/05/2020	31.00	36515	02/07/2020
25111S - CUPS	02/05/2020	1,593.25	36515	02/07/2020
25111S - FRY BAGS	02/05/2020	178.24	36515	02/07/2020
25110S - PAN LINERS/BOWL/CUPS/GLOVES/LIDS	02/05/2020	744.85	36515	02/07/2020
ice melter	02/11/2020	2,881.20	333025	02/14/2020
ICE MELT - WAREHOUSE INVENTORY	02/11/2020	2,160.90	333025	02/14/2020
Kleenex, spit cups, for classroom	02/13/2020	304.75	333025	02/14/2020
6516M - MOP HEADS	02/25/2020	21.38	333333	02/28/2020
6514M - TOWEL DISP KEYS	02/25/2020	42.72	333333	02/28/2020
27155T - BROOM/GARBAGE BAGS/PAPER TOWLS	02/25/2020	271.81	333333	02/28/2020
25117S - LIDS	02/26/2020	86.50	36575	02/28/2020
25117S - TRAYS	02/26/2020	2,125.00	36575	02/28/2020
25117S - CUPS/LIDS	02/26/2020	1,086.25	36575	02/28/2020
25124S SANITIZER	03/04/2020	210.24	36588	03/06/2020
5967M TRAP DUSTER	03/04/2020	640.08	333480	03/06/2020
25124S LINERS/GOJO/DISP	03/04/2020	994.78	36588	03/06/2020
25127S NAPKINS	03/11/2020	2,559.75	36611	03/13/2020
sanitary napkin bags	03/16/2020	357.66	333762	03/19/2020
27180T - PAPER TOWEL	04/01/2020	155.51	333967	04/03/2020
WAREHOUSE INVENTORY	04/03/2020	172.64	333967	04/03/2020
WAREHOUSE INVENTORY	04/07/2020	1,526.09	334097	04/10/2020
25133S PLATTERS/LINERS	04/08/2020	2,461.10	36650	04/10/2020

School District #25 Expense Summary

06/10/2020

Page 96

Transaction Description	Transaction Date	Amount	Check #	Check Date
25133S 45 GAL HD	04/08/2020	319.60	36650	04/10/2020
25136S SADDLE BAGS	04/15/2020	327.79	36659	04/17/2020
5968M CONTROL STRIPS	04/15/2020	504.00	334207	04/17/2020
25134S FILM/FOIL/SHEETS	04/15/2020	468.09	36659	04/17/2020
25134S FOIL SHEETS	04/15/2020	2,016.19	36659	04/17/2020
25137S SADDLE BAGS	04/15/2020	327.79	36659	04/17/2020
5399M TP KEYS	04/21/2020	17.80	334367	04/24/2020
7077M SEAT COVERS	04/22/2020	57.71	334367	04/24/2020
25144S PAPER BAGS	05/01/2020	724.04	36694	05/01/2020
25141S CUPS/LIDS	05/05/2020	1,630.18	36716	05/08/2020
7506M GUM REMOVER	05/05/2020	65.12	334551	05/08/2020
6522M PUMI STONE	05/05/2020	183.05	334551	05/08/2020
25138S BAGS/CUPS/LIDS	05/05/2020	3,629.58	36716	05/08/2020
WAREHOUSE INVENTORY	05/06/2020	1,985.36	334551	05/08/2020
	Vendor Total:	101,353.89		

GENERAL PARTS LLC PO BOX 9201 MINNEAPOLIS MN 55480-9201

25070S HINGE KIT	10/09/2019	422.40	36236	10/11/2019
25094SS - THERMOMETERS	12/04/2019	737.92	36370	12/06/2019
	Vendor Total:	1,160.32		

GERALDINE'S BAKE SHOPPE & DELI 246 EAST CHUBBUCK ROAD CHUBBUCK ID 83202

Cinnamon Rolls	02/05/2020	69.95	332889	02/07/2020
	Vendor Total:	69.95		

GERTSCH, MARY (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329466	08/23/2019
CDL W/H REIMB	10/02/2019	500.00	330334	10/04/2019
MEAL REIMBURSEMENTS OCT 2019	12/04/2019	9.30	331697	12/06/2019
	Vendor Total:	518.60		

GIBBONS, KAYLA (Employee Payment - Address is exempt from reporting on public documents)

REIMB CENTER PRIZES	03/03/2020	46.97	333481	03/06/2020
	Vendor Total:	46.97		

GIBBS SMITH PUBLISHER PEREGRINE SMITH BOOKS LAYTON UT 84041

Curriculum - ID Adventure Online	08/07/2019	1,050.00	329179	08/09/2019
Extra books for Jefferson	08/22/2019	285.88	329633	08/30/2019
Extra books for Idaho	08/22/2019	285.88	329633	08/30/2019
	Vendor Total:	1,621.76		

GIFFORD, KILLSIE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/07/2019	4.91	330513	10/11/2019
MILEAGE LOG	11/06/2019	22.56	331161	11/08/2019
REIMB MILEAGE LOG	12/18/2019	28.45	332084	12/20/2019
MILEAGE LOG	04/08/2020	44.15	334098	04/10/2020
	Vendor Total:	100.07		

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

MILEAGE LOG	09/04/2019	5.89	329751	09/06/2019
MILEAGE LOG	10/07/2019	3.60	330514	10/11/2019
MILEAGE LOG	11/06/2019	11.77	331162	11/08/2019

School District #25 Expense Summary

06/10/2020

Page 97

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB MILEAGE LOG	12/10/2019	16.68	331923	12/13/2019
REIMB MILEAGE LOG	01/07/2020	13.74	332333	01/10/2020
REIMB MILEAGE LOG	02/12/2020	19.62	333026	02/14/2020
MILEAGE LOG	03/03/2020	17.66	333482	03/06/2020
MILEAGE LOG	04/21/2020	18.64	334368	04/24/2020
	Vendor Total:	107.60		

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

REIMB TRAINING BOISE, ID	12/18/2019	284.49	332085	12/20/2019
	Vendor Total:	284.49		

GLOBAL EQUIPMENT CO. INC. 29833 NETWORK PLACE CHICAGO IL 60673-1298

Training tables for YDC	10/01/2019	1,219.60	330335	10/04/2019
5667M TRASH CANS	10/02/2019	1,222.75	330335	10/04/2019
	Vendor Total:	2,442.35		

GO-BOX LLC 1 BAYPORT WAY, SUITE 300 NEWPORT NEWS VA 23606

Go box Trial unit	03/16/2020	1,515.02	333763	03/19/2020
	Vendor Total:	1,515.02		

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

15328SS FOOD SUPPLY	08/28/2019	20,653.46	36111	08/30/2019
15327SS FOOD SUPPLY	08/28/2019	12,512.29	36111	08/30/2019
15343SS FOOD SUPPLY	09/04/2019	4,539.78	36130	09/06/2019
15344SS FOOD SUPPLY	09/04/2019	806.80	36130	09/06/2019
15354SS FOOD SUPPLY	09/11/2019	2,872.85	36151	09/13/2019
15372SS FOOD SUPPLY	09/18/2019	10,464.27	36170	09/20/2019
15390SS FOOD SUPPLY	09/25/2019	2,285.10	36189	09/27/2019
15388SS FOOD SUPPLY	09/25/2019	4,595.21	36189	09/27/2019
15389SS FOOD SUPPLY	09/25/2019	2,199.60	36189	09/27/2019
15420SS FOOD SUPPLY	10/02/2019	3,127.07	36206	10/04/2019
15418SS FOOD SUPPLY	10/02/2019	2,607.36	36206	10/04/2019
15417SS FOOD SUPPLY	10/02/2019	11,964.34	36206	10/04/2019
15419SS FOOD SUPPLY	10/02/2019	822.60	36206	10/04/2019
15439SS FOOD SUPPLY	10/09/2019	5,685.00	36237	10/11/2019
15438SS FOOD SUPPLY	10/09/2019	4,302.30	36237	10/11/2019
15458SS FOOD SUPPLY	10/16/2019	123.57	36257	10/18/2019
15457SS FOOD SUPPLY	10/17/2019	6,872.66	36257	10/18/2019
15480SS FOOD SUPPLY	10/23/2019	194.64	36277	10/25/2019
15479SS FOOD SUPPLY	10/23/2019	2,114.80	36277	10/25/2019
15501SS FOOD SUPPLY	11/01/2019	10,862.52	36292	11/01/2019
15500SS FOOD SUPPLY	11/01/2019	24,087.20	36292	11/01/2019
15524SS FOOD SUPPLY	11/06/2019	4,494.34	36314	11/08/2019
15523SS FOOD SUPPLY	11/06/2019	356.80	36314	11/08/2019
15536SS FOOD SUPPLY	11/13/2019	5,550.88	36334	11/15/2019
15555SS FOOD SUPPLIES	11/20/2019	6,797.73	36353	11/22/2019
15573SS FOOD SUPPLIES	12/10/2019	305.70	36399	12/13/2019
15572SS FOOD SUPPLIES	12/10/2019	3,308.16	36399	12/13/2019
15571SS FOOD SUPPLIES	12/10/2019	7,490.96	36399	12/13/2019
15594SS - CREDIT SALAD BOWLS	12/11/2019	-81.34	36399	12/13/2019
15591SS - FOOD ITEMS	12/11/2019	1,961.25	36399	12/13/2019
15593SS - FOOD ITEMS	12/11/2019	3,811.40	36399	12/13/2019
15592SS - FOOD ITEMS	12/11/2019	5,685.00	36399	12/13/2019

School District #25 Expense Summary

06/10/2020

Page 98

Transaction Description	Transaction Date	Amount	Check #	Check Date
15611SS - FOOD ITEMS	12/18/2019	6,732.45	36421	12/20/2019
15610SS FOOD SUPPLIES	12/18/2019	205.95	36421	12/20/2019
15629SS - FOOD ITEMS	01/08/2020	548.80	36451	01/10/2020
15630SS FOOD SUPPLIES	01/24/2020	9,352.90	36493	01/31/2020
15631SS FOOD SUPPLIES	01/24/2020	23,886.52	36493	01/31/2020
15651SS FOOD SUPPLIES	01/24/2020	5,690.65	36493	01/31/2020
15676SS FOOD SUPPLIES	02/04/2020	75.91	36516	02/07/2020
15675SS FOOD SUPPLIES	02/04/2020	6,343.85	36516	02/07/2020
15664SS - FOOD ITEMS	02/06/2020	75.36	36516	02/07/2020
15663SS - FOOD ITEMS	02/06/2020	1,914.81	36516	02/07/2020
15706SS FOOD SUPPLIES	02/12/2020	54.26	36539	02/14/2020
15695SS - FOOD ITEMS	02/18/2020	606.56	36553	02/21/2020
15694SS - FOOD ITEMS	02/18/2020	287.84	36553	02/21/2020
15693SS - FOOD ITEMS	02/18/2020	21,934.01	36553	02/21/2020
15692SS - FOOD ITEMS	02/18/2020	2,219.60	36553	02/21/2020
15691SS - FOOD ITEMS	02/18/2020	3,350.90	36553	02/21/2020
15705SS - FOOD ITEMS	02/21/2020	8,204.10	36576	02/28/2020
15763SS FOOD SUPPLY	03/04/2020	6,665.58	36589	03/06/2020
15760SS FOOD SUPPLY	03/04/2020	1,109.80	36589	03/06/2020
15761SS FOOD SUPPLY	03/04/2020	619.60	36589	03/06/2020
15762SS FOOD SUPPLY	03/04/2020	499.52	36589	03/06/2020
15722SS FOOD SUPPLY	03/04/2020	2,932.12	36589	03/06/2020
15764SS FOOD SUPPLY	03/04/2020	12,452.10	36589	03/06/2020
15744SS FOOD SUPPLY	03/09/2020	6,458.25	36612	03/13/2020
15782SS FOOD SUPPLY CHICKEN	03/10/2020	554.90	36612	03/13/2020
15781SS FOOD SUPPLY	03/11/2020	3,725.20	36612	03/13/2020
15794SS FOOD SUPPLY	03/17/2020	554.90	36624	03/19/2020
15795SS FOOD SUPPLY	03/17/2020	2,030.72	36624	03/19/2020
15814SS FOOD SUPPLY	04/08/2020	4,694.04	36651	04/10/2020
15828SS FOOD SUPPLY	04/15/2020	4,559.11	36660	04/17/2020
15830SS FOOD SUPPLY	04/15/2020	621.00	36660	04/17/2020
15827SS FOOD SUPPLY	04/15/2020	486.50	36660	04/17/2020
15829SS FOOD SUPPLY	04/15/2020	77.84	36660	04/17/2020
15838SS FOOD SUPPLY	04/22/2020	806.80	36684	04/24/2020
15837SS FOOD SUPPLY	04/22/2020	24,943.05	36684	04/24/2020
15846SS FOOD SUPPLY	05/01/2020	17,041.50	36695	05/01/2020
15845SS FOOD SUPPLY	05/01/2020	405.00	36695	05/01/2020
	Vendor Total:	356,096.30		

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

ICTE REACH CONF	09/18/2019	393.52	330006	09/20/2019
	Vendor Total:	393.52		

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

BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329467	08/23/2019
	Vendor Total:	9.30		

GOPHER SPORTS NW5634 MINNEAPOLIS MN 55485-5634

GOPHER MAIL ORDER PRICE ADJ	07/15/2019	-63.34	328820	07/18/2019
Hex Trap bars	07/15/2019	1,156.00	328820	07/18/2019
Horizontal Pate Harbors for PHS	09/05/2019	861.30	329752	09/06/2019
PE Subscription	10/01/2019	199.90	330336	10/04/2019
PE Supplies	10/21/2019	127.53	330851	10/25/2019

School District #25 Expense Summary

06/10/2020

Page 99

Transaction Description	Transaction Date	Amount	Check #	Check Date
Classroom supplies	11/05/2019	1,076.84	331163	11/08/2019
PE Supplies	01/08/2020	46.74	332334	01/10/2020
CTE PHS Law	02/10/2020	1,634.25	333027	02/14/2020
PE Supplies	02/11/2020	1,978.34	333027	02/14/2020
PE Equipment	02/18/2020	999.90	333156	02/21/2020
P.E. Supplies	02/27/2020	1,160.00	333334	02/28/2020
P.E. Equipment	02/27/2020	890.40	333334	02/28/2020
Basketballs	02/27/2020	435.10	333334	02/28/2020
Classroom Supplies	03/09/2020	1,657.70	333639	03/13/2020
PE Supplies	03/17/2020	313.03	333764	03/19/2020
CTE PHS LAW	04/07/2020	846.96	334099	04/10/2020
CTE PHS Law	05/01/2020	359.90	334438	05/01/2020
	Vendor Total:	13,680.55		

GOSSNER FOODS INC PO BOX 3247 LOGAN UT 84321

15831SS FOOD SUPPLY	04/15/2020	10,380.00	36661	04/17/2020
	Vendor Total:	10,380.00		

GOTT, DIANA (Employee Payment - Address is exempt from reporting on public documents)

REIMB PICTURE PERFECT BOOK	09/04/2019	33.00	329753	09/06/2019
INCENTIVE REIMB	10/14/2019	48.38	330650	10/18/2019
ISPA CONF	10/14/2019	929.10	330650	10/18/2019
	Vendor Total:	1,010.48		

GOVERNMENT FINANCE OFFICERS ASSOCIATION 203 NORTH LASALLE STREET CHICAGO IL 60601-1210

MEMBERSHIP - GFOA	08/13/2019	500.00	329285	08/16/2019
CAFR REVIEW/AWARD FEE	11/05/2019	860.00	331164	11/08/2019
	Vendor Total:	1,360.00		

GOWER, KIMBERLIE (Employee Payment - Address is exempt from reporting on public documents)

NSTA CONF	11/05/2019	86.45	331165	11/08/2019
	Vendor Total:	86.45		

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

VISIBLE LEARNING	07/16/2019	364.26	328821	07/18/2019
REIMB PROJECT LEADERSHIP SUN VALLEY, ID	12/01/2019	227.60	331698	12/06/2019
REIMB TOTES	04/08/2020	102.35	334100	04/10/2020
	Vendor Total:	694.21		

GRAINGER P.O. BOX 419267 KANSAS CITY MO 64141-6267

5014M SAW BLADES	08/09/2019	142.17	329286	08/16/2019
5624M BAGS/TAPE DISP	09/17/2019	70.25	330007	09/20/2019
5670M GLOBAL KNOBS	10/01/2019	79.60	330337	10/04/2019
5846M SMOKE DET/CAUTION TAPE	10/23/2019	172.92	330852	10/25/2019
6045M VALVES	11/06/2019	245.10	331166	11/08/2019
6041M DUST MASKS	11/06/2019	57.84	331166	11/08/2019
5847M VALVE	11/06/2019	122.10	331166	11/08/2019
6338M HHS MOTOR	12/02/2019	179.50	331699	12/06/2019
6343M Y STRAINER	12/10/2019	36.21	331924	12/13/2019
6603M IMS CONDENSATE RETURN SYSTEM	12/18/2019	1,624.57	332086	12/20/2019
6861M GREENACRES EXHAUST FAN	02/11/2020	410.53	333028	02/14/2020
6644M CHS CEILING REPAIRS	02/21/2020	285.19	333335	02/28/2020

School District #25 Expense Summary

06/10/2020

Page 100

Transaction Description	Transaction Date	Amount	Check #	Check Date
7262M CORNER BRACE	04/07/2020	99.00	334101	04/10/2020
7265M DRUM PUMP	04/07/2020	25.60	334101	04/10/2020
7467M IMS MOTOR	05/01/2020	209.26	334439	05/01/2020
	Vendor Total:	3,759.84		

GRAND TETON COUNCIL #107 BOY SCOUTS OF AMERICA POCATELLO ID 83201-2175

BOY SCOUT CHARTER FEES	02/11/2020	660.00	333029	02/14/2020
	Vendor Total:	660.00		

GRAPHIC N' SPORT F/X 767 ASPEN AVE SHELLEY ID 83274

Wrestling Uniform	10/16/2019	360.00	330651	10/18/2019
	Vendor Total:	360.00		

GRASMICK PRODUCE COMPANY, INC. 215 E 42ND ST BOISE ID 83714

15291SS FOOD SUPPLY	07/02/2019	562.50	35994	07/03/2019
15297SS FOOD SUPPLY	07/09/2019	650.00	36012	07/11/2019
15303SS FOOD SUPPLY	07/23/2019	587.50	36035	07/25/2019
15302SS FOOD SUPPLY	07/23/2019	587.50	36035	07/25/2019
15309SS FOOD SUPPLY	08/01/2019	587.50	36044	08/02/2019
15315SS FOOD SUPPLY	08/14/2019	587.50	36082	08/16/2019
15330SS FOOD SUPPLY	08/28/2019	643.99	36112	08/30/2019
15329SS FOOD SUPPLY	08/28/2019	153.00	36112	08/30/2019
15335SS FOOD SUPPLY	08/28/2019	675.36	36112	08/30/2019
15345SS FOOD SUPPLY	09/04/2019	988.65	36131	09/06/2019
15359SS FOOD SUPPLY	09/11/2019	938.68	36152	09/13/2019
15355SS FOOD SUPPLY	09/11/2019	276.00	36152	09/13/2019
15356SS FOOD SUPPLY	09/11/2019	354.45	36152	09/13/2019
15357SS FOOD SUPPLY	09/11/2019	2,768.10	36152	09/13/2019
15358SS FOOD SUPPLY	09/11/2019	1,154.00	36152	09/13/2019
15374SS FOOD SUPPLY	09/18/2019	884.95	36171	09/20/2019
15376SS FOOD SUPPLY	09/18/2019	895.61	36171	09/20/2019
15375SS FOOD SUPPLY	09/18/2019	6,410.30	36171	09/20/2019
15373SS FOOD SUPPLY	09/18/2019	2,150.00	36171	09/20/2019
15391SS FOOD SUPPLY	09/25/2019	1,900.00	36190	09/27/2019
15394SS FOOD SUPPLY	09/25/2019	1,266.00	36190	09/27/2019
15392SS FOOD SUPPLY	09/25/2019	1,576.80	36190	09/27/2019
15395SS FOOD SUPPLY	09/25/2019	-1,266.00	36190	09/27/2019
15397SS FOOD SUPPLY	09/25/2019	1,453.72	36190	09/27/2019
15396SS FOOD SUPPLY	09/25/2019	189.00	36190	09/27/2019
15398SS FOOD SUPPLY	09/25/2019	864.80	36190	09/27/2019
15393SS FOOD SUPPLY	09/25/2019	1,117.50	36190	09/27/2019
15422SS FOOD SUPPLY	10/02/2019	949.70	36207	10/04/2019
15421SS FOOD SUPPLY	10/02/2019	90.00	36207	10/04/2019
15424SS FOOD SUPPLY	10/02/2019	273.00	36207	10/04/2019
15423SS FOOD SUPPLY	10/02/2019	930.00	36207	10/04/2019
15425SS FOOD SUPPLY	10/02/2019	282.49	36207	10/04/2019
15441SS FOOD SUPPLY	10/09/2019	232.40	36238	10/11/2019
15442SS FOOD SUPPLY	10/09/2019	743.85	36238	10/11/2019
15440SS FOOD SUPPLY	10/09/2019	2,141.75	36238	10/11/2019
15466SS FOOD SUPPLY	10/16/2019	787.98	36258	10/18/2019
15465SS FOOD SUPPLY	10/16/2019	519.35	36258	10/18/2019
15461SS FOOD SUPPLY	10/16/2019	38.50	36258	10/18/2019
15464SS FOOD SUPPLY	10/16/2019	279.65	36258	10/18/2019

School District #25 Expense Summary

06/10/2020

Page 101

Transaction Description	Transaction Date	Amount	Check #	Check Date
15460SS FOOD SUPPLY	10/16/2019	536.65	36258	10/18/2019
15463SS FOOD SUPPLY	10/17/2019	1,801.95	36258	10/18/2019
15462SS FOOD SUPPLY	10/17/2019	1,340.95	36258	10/18/2019
15459SS FOOD SUPPLY	10/17/2019	1,284.53	36258	10/18/2019
15486SS FOOD SUPPLY	10/23/2019	-59.85	36278	10/25/2019
15481SS FOOD SUPPLY	10/23/2019	279.30	36278	10/25/2019
15485SS FOOD SUPPLY	10/23/2019	92.00	36278	10/25/2019
15482SS FOOD SUPPLY	10/23/2019	1,198.84	36278	10/25/2019
15484SS FOOD SUPPLY	10/23/2019	995.04	36278	10/25/2019
15483SS FOOD SUPPLY	10/23/2019	251.65	36278	10/25/2019
15487SS FOOD SUPPLY	10/23/2019	1,074.95	36278	10/25/2019
15507SS FOOD SUPPLY	11/01/2019	1,130.56	36293	11/01/2019
15508SS FOOD SUPPLY	11/01/2019	771.00	36293	11/01/2019
15505SS FOOD SUPPLY	11/01/2019	269.25	36293	11/01/2019
15504SS FOOD SUPPLY	11/01/2019	546.90	36293	11/01/2019
15503SS FOOD SUPPLY	11/01/2019	78.00	36293	11/01/2019
15502SS FOOD SUPPLY	11/01/2019	395.15	36293	11/01/2019
15506SS FOOD SUPPLY	11/01/2019	1,455.12	36293	11/01/2019
15509SS FOOD SUPPLY	11/01/2019	709.50	36293	11/01/2019
15526SS FOOD SUPPLY	11/05/2019	544.05	36315	11/08/2019
15527SS FOOD SUPPLY	11/05/2019	454.80	36315	11/08/2019
15525SS FOOD SUPPLY	11/06/2019	1,898.85	36315	11/08/2019
15540SS FOOD SUPPLY	11/13/2019	1,548.05	36335	11/15/2019
15537SS FOOD SUPPLY	11/13/2019	1,332.55	36335	11/15/2019
15541SS FOOD SUPPLY	11/13/2019	856.90	36335	11/15/2019
15539SS FOOD SUPPLY	11/13/2019	454.45	36335	11/15/2019
15538SS FOOD SUPPLY	11/13/2019	303.20	36335	11/15/2019
15558SS - PRODUCE	11/20/2019	163.32	36354	11/22/2019
15557SS - PRODUCE	11/20/2019	275.00	36354	11/22/2019
15556SS PRODUCE SUPPLIES	11/20/2019	2,428.19	36354	11/22/2019
15559SS - PRODUCE	11/20/2019	191.80	36354	11/22/2019
15576SS FOOD SUPPLIES	12/10/2019	1,621.89	36400	12/13/2019
15575SS FFVP SUPPLIES	12/10/2019	887.68	36400	12/13/2019
15574SS FOOD SUPPLIES	12/10/2019	2,163.00	36400	12/13/2019
15596SS - PRODUCE	12/11/2019	271.55	36400	12/13/2019
15595SS - PRODUCE	12/11/2019	485.45	36400	12/13/2019
15597SS - PRODUCE	12/11/2019	1,185.08	36400	12/13/2019
15613SS FOOD SUPPLIES	12/18/2019	400.25	36422	12/20/2019
15615SS FOOD SUPPLIES	12/18/2019	184.00	36422	12/20/2019
15616SS FOOD SUPPLIES	12/18/2019	933.40	36422	12/20/2019
15617SS FFVP SUPPLIES	12/18/2019	658.00	36422	12/20/2019
15625SS FOOD SUPPLIES	12/18/2019	185.50	36422	12/20/2019
15612SS CREDIT FOOD SUPPLIES	12/18/2019	- 179.80	36422	12/20/2019
15626SS - PRODUCE	12/18/2019	1,613.50	36422	12/20/2019
15614SS - PEPPERS/ASIAN PEARS	12/18/2019	1,604.15	36422	12/20/2019
15614SS - PEAS	12/18/2019	34.00	36422	12/20/2019
15650SS FOOD SUPPLIES FFVP	01/24/2020	1,991.00	36494	01/31/2020
15634SS FOOD SUPPLIES	01/24/2020	368.00	36494	01/31/2020
15635SS FOOD SUPPLIES FFV	01/24/2020	693.75	36494	01/31/2020
15649SS FOOD SUPPLIES	01/24/2020	2,312.65	36494	01/31/2020
15648SS FOOD SUPPLIES	01/24/2020	238.50	36494	01/31/2020
15647SS FOOD SUPPLIES	01/24/2020	555.20	36494	01/31/2020
15633SS FOOD SUPPLIES FFVP	01/24/2020	874.50	36494	01/31/2020
15632SS FOOD SUPPLIES	01/24/2020	626.40	36494	01/31/2020
15632SS FOOD SUPPLIES FFVP	01/24/2020	322.50	36494	01/31/2020

School District #25 Expense Summary

06/10/2020

Page 102

Transaction Description	Transaction Date	Amount	Check #	Check Date
15646SS FOOD SUPPLIES	01/24/2020	129.00	36494	01/31/2020
15678SS FOOD SUPPLIES	02/04/2020	988.90	36517	02/07/2020
15677SS FOOD SUPPLIES FFVP	02/04/2020	958.50	36517	02/07/2020
15688SS FOOD SUPPLIES	02/04/2020	431.76	36517	02/07/2020
15666SS FOOD SUPPLIES FFVP	02/10/2020	2,427.30	36540	02/14/2020
15665SS FOOD SUPPLIES	02/10/2020	1,230.30	36540	02/14/2020
15707SS FOOD SUPPLIES	02/12/2020	259.00	36540	02/14/2020
15709SS FOOD SUPPLIES	02/12/2020	416.55	36540	02/14/2020
15697SS - PRODUCE	02/18/2020	613.82	36554	02/21/2020
15696SS - PRODUCE	02/18/2020	916.85	36554	02/21/2020
15728SS - PRODUCE	02/19/2020	228.00	36554	02/21/2020
15723SS - PRODUCE	02/19/2020	170.00	36554	02/21/2020
15724SS - PRODUCE	02/19/2020	220.00	36554	02/21/2020
15727SS - PRODUCE	02/19/2020	403.00	36554	02/21/2020
15729SS - RED CABBAGE	02/19/2020	1,320.00	36554	02/21/2020
15731SS - PRODUCE	02/19/2020	1,195.70	36554	02/21/2020
15730SS - SWEET POTATO STICKS	02/19/2020	1,980.00	36554	02/21/2020
158708SS - CAULIFLOWER	02/19/2020	2,046.00	36554	02/21/2020
15725SS - PRODUCE	02/20/2020	1,249.60	36554	02/21/2020
15726SS - GRAPE TOMATOES/RASPERRIESE	02/20/2020	3,604.00	36554	02/21/2020
15765SS FOOD SUPPLY	03/04/2020	3,680.00	36590	03/06/2020
15766SS FOOD SUPPLY	03/04/2020	864.25	36590	03/06/2020
15748SS FOOD SUPPLY	03/09/2020	587.50	36613	03/13/2020
15747SS FOOD SUPPLY	03/09/2020	3,458.40	36613	03/13/2020
15745SS CREDIT GRAPE TOMATOES	03/09/2020	-1,755.00	36613	03/13/2020
15746SS FOOD SUPPLY	03/09/2020	791.65	36613	03/13/2020
15783SS FOOD SUPPLY FRUIT	03/10/2020	610.90	36613	03/13/2020
15796SS FOOD SUPPLY	03/17/2020	1,707.75	36625	03/19/2020
15797SS FOOD SUPPLY	03/17/2020	452.10	36625	03/19/2020
15815SS FOOD SUPPLY	04/08/2020	1,202.80	36652	04/10/2020
15848SS FOOD SUPPLY	05/01/2020	2,992.50	36696	05/01/2020
15847SS FOOD SUPPLY	05/01/2020	4,322.00	36696	05/01/2020
15854SS FOOD SUPPLY	05/05/2020	602.00	36717	05/08/2020
	Vendor Total:	121,164.01		

GRAVATT, REAGAN (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	03/17/2020	26.32	333765	03/19/2020
MILEAGE LOG	05/01/2020	4.36	334440	05/01/2020
	Vendor Total:	30.68		

GRAVES STONE, DEBORAH (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329468	08/23/2019
MEAL REIMB	10/02/2019	14.10	330338	10/04/2019
MEAL REIMBURSEMENTS	11/01/2019	30.00	330973	11/01/2019
MEAL REIMBURSEMENTS OCT 2019	12/04/2019	30.00	331700	12/06/2019
MEAL REIMB-NOV 2019/DEC 2019	01/29/2020	42.30	332700	01/31/2020
MEAL REIMBURSEMENTS-JAN 2020	02/19/2020	28.20	333157	02/21/2020
MEAL REIMBURSEMENT	04/16/2020	60.00	334208	04/17/2020
	Vendor Total:	213.90		

GREASE MONKEY, MONKEY SHINE, BENGAL CAR WASH 710 W QUINN RD POCATELLO ID 83206

7279M CAR WASH TOKENS	03/10/2020	200.00	333640	03/13/2020
	Vendor Total:	200.00		

School District #25 Expense Summary

06/10/2020

Page 103

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB NAT'L CONF OF ENG TEACHERS BALTIMORE, MD	12/10/2019	1,897.00	331925	12/13/2019
	Vendor Total:	1,897.00		

GROVE HOTEL PO BOX 1458 BOISE ID 83701

Hotel for IASA Conf	08/14/2019	492.00	329287	08/16/2019
RR LODGING	10/09/2019	230.00	330515	10/11/2019
AH LODGING	10/09/2019	230.00	330515	10/11/2019
EB LODGING	10/09/2019	230.00	330515	10/11/2019
KC LODGING	10/09/2019	245.00	330515	10/11/2019
ML LODGING	10/09/2019	134.00	330515	10/11/2019
Hotel for EL meeting	11/05/2019	152.00	331167	11/08/2019
Hotel for ICA Conf	11/19/2019	304.00	331532	11/22/2019
Hotel for IETA Conf	02/05/2020	304.00	332890	02/07/2020
IETA LODGING/LOPEZ	02/21/2020	462.00	333336	02/28/2020
IETA PARKING/ARVAS	02/21/2020	45.00	333336	02/28/2020
Hotel for IETA Conf	02/21/2020	507.00	333336	02/28/2020
IEAT Feb 3-5 Hotel Reservation	02/21/2020	6,385.00	333336	02/28/2020
IETA LODGING/ARVAS	02/21/2020	462.00	333336	02/28/2020
IETA LODGING/MULLETT	02/21/2020	411.00	333336	02/28/2020
IETA LODGING/BRISON	02/21/2020	462.00	333336	02/28/2020
IETA PARKING/CARNAROLI	02/21/2020	22.00	333336	02/28/2020
IETA LODGING/CARNAROLI	02/21/2020	462.00	333336	02/28/2020
IETA PARKING/CHATFIELD	02/21/2020	45.00	333336	02/28/2020
IETA LODGING/CHATFIELD	02/21/2020	462.00	333336	02/28/2020
B CHRISTENSEN/IETA LODGING	02/24/2020	308.00	333336	02/28/2020
A LAMONT-IETA LODGING	02/24/2020	308.00	333336	02/28/2020
FACER LODGING/ISBA DAY ON HILL 2/17	02/26/2020	129.00	333336	02/28/2020
FACER PKG/ISBA DAY ON HILL 2/17	02/26/2020	22.00	333336	02/28/2020
HOWELL/ISBA DAY ON HILL 2/17	02/26/2020	129.00	333336	02/28/2020
MATTSON/ISBA DAY ON HILL 2/17	02/26/2020	129.00	333336	02/28/2020
	Vendor Total:	13,071.00		

GRYPHON HOUSE, INC. PO BOX 10 LEWISVILLE NC 27023-0010

Resource books	12/11/2019	460.31	331926	12/13/2019
	Vendor Total:	460.31		

GUERRERO, ELIZABETH (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	07/02/2019	11.45	35995	07/03/2019
MILEAGE LOG	08/01/2019	11.45	36045	08/02/2019
	Vendor Total:	22.90		

GUNDERSON, TRACY (Employee Payment - Address is exempt from reporting on public documents)

REIMB COMPOSITION NOTEBOOKS	09/03/2019	89.50	329754	09/06/2019
REIMB-BOX CARS & ONE EYED JACKS	11/01/2019	296.31	330974	11/01/2019
NCTM CONF	11/05/2019	70.00	331168	11/08/2019
	Vendor Total:	455.81		

GUNTER, DEXTER (Employee Payment - Address is exempt from reporting on public documents)

MVP TEACHING CONF	07/23/2019	198.37	328967	07/25/2019
	Vendor Total:	198.37		

School District #25 Expense Summary

06/10/2020

Page 104

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	07/09/2019	29.87	36013	07/11/2019
MILEAGE LOG	08/05/2019	42.07	36066	08/09/2019
MILEAGE LOG	09/04/2019	62.95	36132	09/06/2019
MILEAGE LOG	10/02/2019	84.80	36208	10/04/2019
MILEAGE LOG	11/04/2019	50.96	36316	11/08/2019
REIMB MILEAGE LOG	12/10/2019	46.43	36401	12/13/2019
MILEAGE	01/15/2020	54.94	36470	01/17/2020
MILEAGE	02/10/2020	81.42	36541	02/14/2020
MILEAGE LOG	03/09/2020	48.51	36614	03/13/2020
MILEAGE LOG	04/15/2020	48.37	36662	04/17/2020
Vendor Total:		550.32		

HALL, AARON (Employee Payment - Address is exempt from reporting on public documents)

GATE WORLD CONF	08/13/2019	390.22	329288	08/16/2019
EDUFEST	08/13/2019	126.98	329288	08/16/2019
REIMB 1/2 GATE COURSE	08/27/2019	1,565.00	329634	08/30/2019
NSTA CONF	11/05/2019	338.86	331169	11/08/2019
MILEAGE	12/11/2019	79.79	331927	12/13/2019
CREDIT REIMB-2ND GATE COURSE REG	01/08/2020	1,500.00	332335	01/10/2020
REIMB-1/2 SPRING 2020 COURSE	01/15/2020	750.00	332472	01/17/2020
GATE REIMB TABLE	05/04/2020	46.47	334552	05/08/2020
MILEAGE LOG	05/05/2020	59.95	334552	05/08/2020
Vendor Total:		4,857.27		

HALL, FRANCIS (Employee Payment - Address is exempt from reporting on public documents)

REIMB-PROGRESS MONITORING SUBSCRIPTION	12/11/2019	39.99	331928	12/13/2019
Vendor Total:		39.99		

HALL, KATHERINE (Employee Payment - Address is exempt from reporting on public documents)

ISPA CONF	10/14/2019	533.20	330652	10/18/2019
MILEAGE LOG	10/14/2019	22.45	330652	10/18/2019
RIEMB REINFORCERS	11/05/2019	14.51	331170	11/08/2019
MILEAGE LOG	11/05/2019	12.54	331170	11/08/2019
MILEAGE	12/03/2019	13.63	331701	12/06/2019
MILEAGE	02/10/2020	17.17	333030	02/14/2020
MILEAGE LOG	03/11/2020	15.48	333641	03/13/2020
Vendor Total:		628.98		

HAMPTON INN & SUITES-BOISE DOWNTOWN 495 SOUTH CAPITOL BOULEVARD BOISE ID 83702

CTS - Governor's Conf	10/16/2019	944.60	330653	10/18/2019
Lodging for Cheryl Spall & Melissa Nieslen for BER	01/16/2020	323.00	332473	01/17/2020
Lodging for Cheryl Spall & Melissa Nieslen for BER	01/27/2020	15.00	332701	01/31/2020
Vendor Total:		1,282.60		

HAMPTON INN & SUITES-MERIDIAN 875 SOUTH ALLEN STREET MERIDIAN ID 83642

RHONDA BELLUSCI LODGING 11/13-11/14	11/20/2019	244.00	331533	11/22/2019
LODGING/HEATHER STRENGTH	01/08/2020	244.00	332336	01/10/2020
CTE - CTS Winter Meeting	02/04/2020	207.00	332891	02/07/2020
Vendor Total:		695.00		

School District #25 Expense Summary

06/10/2020

Page 105

HANDWRITING WITHOUT TEARS 806 W DIAMOND AVE SUITE 230 GAITHERSBURG MD 20878

Transaction Description	Transaction Date	Amount	Check #	Check Date
HANDWRITING WORKBOOKS	08/02/2019	105.05	329180	08/09/2019
	Vendor Total:	105.05		

HANKLA, DAVID (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329469	08/23/2019
	Vendor Total:	9.30		

HANSEN, BARBARA (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329470	08/23/2019
	Vendor Total:	9.30		

HANSON JANITORIAL SUPPLY, INC. 410 SOUTH 1ST AVENUE POCATELLO ID 83201

BID AWARD - CUSTODIAL SUPPLY	07/01/2019	16,056.12	328629	07/03/2019
BID AWARD - CUSTODIAL SUPPLY	07/03/2019	16,410.78	328740	07/11/2019
4828M QUICK STRIP PADS	07/22/2019	129.35	328968	07/25/2019
2765M INK REMOVER	08/01/2019	22.84	329050	08/02/2019
2769M RED DYE REMOVER	08/01/2019	12.16	329050	08/02/2019
2770M BLACK DECK PLA	08/13/2019	57.57	329289	08/16/2019
3690M BELTS/WANDS/TOOLS	08/26/2019	868.80	329635	08/30/2019
4840M SPOTTER GEL	08/26/2019	11.48	329635	08/30/2019
4843M SPEEDY SWEEP	09/04/2019	92.68	329755	09/06/2019
4842M OPTIMUM FOAMING	09/04/2019	128.26	329755	09/06/2019
5586M MEASURING CUPS	10/01/2019	22.32	330339	10/04/2019
BID AWARD - CUSTODIAL SUPPLY	02/10/2020	12,363.01	333031	02/14/2020
7258M VAC BAGS/PIGTAILS	03/11/2020	360.00	333642	03/13/2020
5397M KNOB/BOLTS	03/11/2020	107.45	333642	03/13/2020
5969M - QUICK STRIP PADS	04/01/2020	129.35	333968	04/03/2020
5969M STRIPPING PAD	04/15/2020	232.83	334209	04/17/2020
7083M TRIGGER SPRAYERS	05/01/2020	84.50	334441	05/01/2020
	Vendor Total:	47,089.50		

HARBOR FREIGHT TOOLS P.O. BOX 748076 LOS ANGELES CA 90074-8076

4791M RATCHET/CARGO	07/22/2019	73.74	328969	07/25/2019
3859M SNAP PLIERS	08/06/2019	13.99	329181	08/09/2019
5201M TIE DOWN/MOV BLANKETS	08/13/2019	45.83	329290	08/16/2019
4549M CASE/DRILL BITS	08/26/2019	51.96	329636	08/30/2019
4915M HHS HOSE CLAMP	08/26/2019	5.99	329636	08/30/2019
5550M HMS GLOVES/DRIVERS	09/10/2019	21.47	329896	09/13/2019
5236M HMS CASTERS/WRENCH	09/24/2019	79.95	330204	09/27/2019
5099M DRIVER SETS	09/25/2019	14.98	330204	09/27/2019
5242M 3 PC EXTENSION	10/01/2019	14.99	330340	10/04/2019
5485 TOOL BAG/NUT SETTER	10/08/2019	14.98	330516	10/11/2019
Tools for Band room	11/05/2019	59.44	331171	11/08/2019
6133M TAPE/DRING BOLT/GRINDER	11/05/2019	207.30	331171	11/08/2019
5599M WET DRY VAC	11/05/2019	120.97	331171	11/08/2019
6187M TOOL HOLDER/TARP/CASTER	12/10/2019	36.73	332087	12/20/2019
6311M	12/17/2019	70.86	332087	12/20/2019
CTE HHS AG welding	12/17/2019	685.64	332087	12/20/2019
Misc. Chemistry Supplies	01/08/2020	72.88	332337	01/10/2020
6793M - SUCTION CUP/BLOW GUN	02/05/2020	13.97	332892	02/07/2020
6900M - SCREWDRIVER BIT	02/05/2020	9.99	332892	02/07/2020

School District #25 Expense Summary

06/10/2020

Page 106

Transaction Description	Transaction Date	Amount	Check #	Check Date
6882M TOOLS	02/11/2020	16.97	333032	02/14/2020
27239T - FLASHLIGHTS	02/19/2020	11.96	333158	02/21/2020
5963M CUSTODIAL 1 BLDG/1 VAN #50	02/21/2020	137.77	333337	02/28/2020
7055M - MOVING BLANKETS	02/26/2020	80.88	333337	02/28/2020
Mobile Storage Carts	02/27/2020	1,149.95	333338	02/28/2020
7287M STORAGE BINS	04/14/2020	63.97	334210	04/17/2020
7079M MASONRY BITS	04/21/2020	29.94	334369	04/24/2020
7502M SANDING DISCS	05/05/2020	29.97	334553	05/08/2020
CTE HHS FCS	05/05/2020	26.73	334553	05/08/2020
	Vendor Total:	3,163.80		

HARMON, LYNELL (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/07/2019	260.73	330517	10/11/2019
MILEAGE	11/18/2019	194.24	331534	11/22/2019
MILEAGE	12/11/2019	180.50	331929	12/13/2019
MILEAGE	01/15/2020	108.07	332474	01/17/2020
MILEAGE LOG	03/11/2020	265.85	333643	03/13/2020
	Vendor Total:	1,009.39		

HARRINGTON & CO 760 WEST LAYTON AVENUE SALT LAKE CITY UT 84104

27052T 30" SNOW SHOVELS	12/01/2019	192.00	331702	12/06/2019
	Vendor Total:	192.00		

HARTFORD - SUPPLEMENTAL LIFE GROUP BENEFITS PHILADELPHIA PA 19178-3690

JULY 2019 BILLING	08/05/2019	91.14	36067	08/09/2019
JULY 2019 BILLING	08/05/2019	614.54	329182	08/09/2019
	Vendor Total:	705.68		

HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY GROUP BENEFITS PHILADELPHIA PA 19178-3690

JUNE 2019 BILLING	07/01/2019	13.02	328630	07/03/2019
AUGUST 2019 BILLING	08/26/2019	86.80	36113	08/30/2019
AUGUST 2019 BILLING	08/26/2019	602.39	329637	08/30/2019
SEPTEMBER 2019 BILLING	10/01/2019	82.35	330341	10/04/2019
OCTOBER 2019 BILLING	10/23/2019	13.02	330853	10/25/2019
OCTOBER 2019 BILLING	10/23/2019	2.17	36279	10/25/2019
NOV 2019 BILLING	12/03/2019	17.36	331703	12/06/2019
DECEMBER 2019 BILLING	01/07/2020	17.36	332338	01/10/2020
JAN 2020 BILLING	02/04/2020	13.02	332893	02/07/2020
FEB 2020 BILLING	02/26/2020	8.68	333339	02/28/2020
MARCH 2020 BILLING	04/02/2020	8.68	333969	04/03/2020
APRIL 2020 BILLING	05/01/2020	4.34	334442	05/01/2020
	Vendor Total:	869.19		

HARVALA, TRICIA (Employee Payment - Address is exempt from reporting on public documents)

REIMB MVA STATE ID	03/16/2020	10.00	333766	03/19/2020
	Vendor Total:	10.00		

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

CREDIT REIMB	08/01/2019	154.00	329051	08/02/2019
	Vendor Total:	154.00		

HATCH, ERIN (Employee Payment - Address is exempt from reporting on public documents)

School District #25 Expense Summary

06/10/2020

Page 107

Transaction Description	Transaction Date	Amount	Check #	Check Date
ICTE SUMMER CONF	09/17/2019	164.10	330008	09/20/2019
	Vendor Total:	164.10		
HAVIN, DESIREE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-CDL	11/20/2019	54.00	331535	11/22/2019
REIMB-CDL LICENSE	01/22/2020	40.00	332610	01/24/2020
	Vendor Total:	94.00		
HAWKINS, TERRI (Employee Payment - Address is exempt from reporting on public documents)				
CERTIFIED PG INSP COURSE	11/13/2019	248.38	331342	11/15/2019
	Vendor Total:	248.38		
HAWTHORNE EDUCATIONAL SERVICES, INC 800 GRAY OAK DRIVE COLUMBIA MO 65201				
BES-4:L KIT	11/02/2019	511.00	330975	11/01/2019
BES-4:L FORMS	02/10/2020	291.00	333033	02/14/2020
	Vendor Total:	802.00		
HAWTHORNE MIDDLE SCHOOL				
2020 VENDING COMMISSION	11/20/2019	255.42	331536	11/22/2019
	Vendor Total:	255.42		
HEATH NEWMAN 937 MARINUS LN POCATELLO ID 83201				
REFUND LUNCH ACCOUNT	04/16/2020	49.70	36663	04/17/2020
	Vendor Total:	49.70		
HEATHER LANGERMAN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	02/12/2020	28.83	333034	02/14/2020
	Vendor Total:	28.83		
HEATHER MOSS 5101 WHITAKER RD CHUBBUCK ID 83202				
REFUND LUNCH ACCOUNT	10/21/2019	42.63	36280	10/25/2019
	Vendor Total:	42.63		
HEBDON, DEBORAH (Employee Payment - Address is exempt from reporting on public documents)				
BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329471	08/23/2019
	Vendor Total:	9.30		
HEGLUND, JESSICA (Employee Payment - Address is exempt from reporting on public documents)				
ASCA CONF	07/16/2019	132.13	328822	07/18/2019
	Vendor Total:	132.13		
HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926				
Benchmark Assessment System 1	08/02/2019	3,706.00	329183	08/09/2019
	Vendor Total:	3,706.00		
HELMAN, MICHAEL (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-MUSIC CLINICIAN MEALS	02/25/2020	80.20	333340	02/28/2020
	Vendor Total:	80.20		
HELMANDOLLAR, DENISE (Employee Payment - Address is exempt from reporting on public documents)				

School District #25 Expense Summary

06/10/2020

Page 108

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB INCENTIVES	02/04/2020	25.18	332894	02/07/2020
	Vendor Total:	25.18		
HENDRICKS, ANGELA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-CONF FOR EXCEPTIONAL CHILDREN/BOISE	02/18/2020	410.70	333159	02/21/2020
	Vendor Total:	410.70		
HENDRICKS, JAKE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB PORTABLE BLUETOOTH SPEAKER	01/24/2020	149.95	332702	01/31/2020
IETA CONF	03/03/2020	274.55	333483	03/06/2020
	Vendor Total:	424.50		
HENRIE, DEBORAH (Employee Payment - Address is exempt from reporting on public documents)				
REIMB GT COURSES	07/01/2019	3,264.94	328632	07/03/2019
EDUFEST	09/24/2019	255.06	330205	09/27/2019
	Vendor Total:	3,520.00		
HENSLEY, TERRI (Employee Payment - Address is exempt from reporting on public documents)				
BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329472	08/23/2019
	Vendor Total:	9.30		
HERFF JONES, INC. P.O. BOX 99292 CHICAGO IL 60693-9292				
Replacement Diplomas	07/03/2019	15.92	328741	07/11/2019
HHS DIPLOMA	08/01/2019	10.30	329052	08/02/2019
Diplomas and Covers	12/11/2019	1,661.34	331930	12/13/2019
Diplomas and Covers	12/17/2019	1,828.41	332088	12/20/2019
Diplomas and Covers	01/08/2020	1,857.28	332339	01/10/2020
DIPLOMA	01/27/2020	17.52	332703	01/31/2020
Diplomas and Covers	04/07/2020	10.27	334102	04/10/2020
Academic Medallions	04/14/2020	1,067.19	334211	04/17/2020
Diplomas and Covers	04/21/2020	17.99	334370	04/24/2020
	Vendor Total:	6,486.22		
HERRETT CENTER FOR ART & SCIEN 315 FALLS AVENUE TWIN FALLS ID 83303-1238				
Planetarium Visit fees	11/01/2019	141.00	330976	11/01/2019
	Vendor Total:	141.00		
HEWLETT-PACKARD COMPANY 13207 COLLECTIONS CENTER DRIVE CHICAGO IL 60693				
HP Trial Computers	09/09/2019	977.46	329898	09/13/2019
HP Trial Computers	10/14/2019	6,053.42	330658	10/18/2019
	Vendor Total:	7,030.88		
HICKS, CAROL (Employee Payment - Address is exempt from reporting on public documents)				
NCTM CONF	11/13/2019	70.00	331343	11/15/2019
	Vendor Total:	70.00		
HIGHLAND HIGH SCHOOL				
2019-2020 IHSAA BOARD PASSES	08/27/2019	140.00	329638	08/30/2019
CTE HHS Ed Asst	09/20/2019	110.00	330206	09/27/2019
HOLT FEES FB	09/24/2019	6,167.00	330206	09/27/2019
SDE CTE REGISTR REFUND/J GARRETT	10/01/2019	415.00	330342	10/04/2019

School District #25 Expense Summary

06/10/2020

Page 109

Transaction Description	Transaction Date	Amount	Check #	Check Date
FEE REPLACEMENT	10/11/2019	20,358.00	330655	10/18/2019
CTE HHS FCS ECP	10/16/2019	900.00	330654	10/18/2019
BB TARP/ROLLERS HALLIWELL	11/06/2019	866.00	331172	11/08/2019
2020 VENDING COMMISSION	11/20/2019	15,020.00	331537	11/22/2019
CTE HHS FCS Jenkins	12/02/2019	405.00	331705	12/06/2019
CTE HHS ECP	12/02/2019	65.00	331705	12/06/2019
MVA STUDENT CAP/GOWN REIMBURSEMENT	12/03/2019	51.24	331705	12/06/2019
REIMB - STATE FOOTBALL LODGING	12/04/2019	4,324.62	331705	12/06/2019
REIMB SERVSAFE TESTS	12/10/2019	810.00	331931	12/13/2019
STUDENT CAP/GOWN	12/11/2019	51.24	331931	12/13/2019
REIMB FFA CARDS/UTAH INV HHS	03/04/2020	560.00	333484	03/06/2020
REIMB FCCLA JACKETS HHS	03/04/2020	1,033.50	333484	03/06/2020
CTE HHS FCS	03/17/2020	960.00	333767	03/19/2020
REIMB MC CAPS & GOWNS	04/14/2020	200.00	334212	04/17/2020
REIMB BPA DUES	04/14/2020	1,015.00	334212	04/17/2020
FFA DUES HHS	04/15/2020	368.00	334212	04/17/2020
FCCLA DUES HHS	04/15/2020	640.00	334212	04/17/2020
BIG TEAMS SCHEDULE STAR	05/05/2020	2,400.00	334554	05/08/2020
	Vendor Total:	56,859.60		

HIGHLAND PHYSICAL THERAPY LLC 1951 BENCH ROAD, SUITE E POCATELLO ID 83201

PT SERVS 5/1-5/30/19	07/09/2019	12,478.44	328742	07/11/2019
MILEAGE LOG	07/10/2019	161.05	328742	07/11/2019
PT SERV 8/22-9/13/19	09/18/2019	10,729.80	330009	09/20/2019
PT SERV 9/16-9/30/19	10/23/2019	8,580.00	330854	10/25/2019
PT SERV 10/1-10/31/19	11/06/2019	18,070.20	331173	11/08/2019
PT SERVICES 11/1-11/26/19	12/11/2019	13,359.00	331932	12/13/2019
MILEAGE	12/11/2019	510.88	331932	12/13/2019
REIMB MILEAGE LOG	01/08/2020	123.28	332340	01/10/2020
PT SERVICES 12/2-12/20/19	01/08/2020	2,926.20	332340	01/10/2020
PT SERVICES-MEDICAID BASED 12/2-12/16/19	01/08/2020	8,173.80	332340	01/10/2020
PT SERVICES MEDICAID BASED 1/6-1/31/20	02/06/2020	11,928.00	332895	02/07/2020
PT SERVICES 1/6-1/31/20	02/06/2020	3,947.40	332895	02/07/2020
PT SERVICES 2/3-2/14/20	02/26/2020	1,902.60	333341	02/28/2020
PT SERVICES -MEDICAID BASED 2/3-2/14/20	02/26/2020	5,927.40	333341	02/28/2020
MILEAGE LOG	03/09/2020	155.71	333644	03/13/2020
PT SERV 2/18-2/28/20	03/10/2020	1,725.60	333644	03/13/2020
PT SERV MEDICAID 2/18-2/28/20	03/10/2020	5,679.60	333644	03/13/2020
PT SERVICES MEDICAID 3/2-3/13/20	03/17/2020	5,778.00	333768	03/19/2020
PT SERVICES 3/2-3/13/20	03/17/2020	1,784.40	333768	03/19/2020
PT SERV MEDICAID 3/20-4/30/20	05/06/2020	11,319.60	334555	05/08/2020
PT SERV 3/20-4/30/20	05/06/2020	3,139.80	334555	05/08/2020
MILEAGE LOG	05/06/2020	338.01	334555	05/08/2020
	Vendor Total:	128,738.77		

HILLYER, BEVERLY (Employee Payment - Address is exempt from reporting on public documents)

VISIBLE LEARNING	07/16/2019	29.83	328823	07/18/2019
CREDIT REIMBURSEMENT	04/20/2020	165.00	334371	04/24/2020
	Vendor Total:	194.83		

HINGE EDUCATION LLC 153 RIVIERA DRIVE SAN RAFAEL CA 94901

Rigorous PBL by Design PD by Michael McDowell	08/27/2019	5,200.00	329639	08/30/2019
Rigorous PBL by Design PD by Michael McDowell	10/09/2019	5,200.00	330518	10/11/2019

School District #25 Expense Summary

06/10/2020

Page 110

Vendor Total: 10,400.00

HINRICHS, ALEX (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
VM CONF	10/08/2019	44.10	330519	10/11/2019
	Vendor Total:	44.10		

HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC P.O. BOX 4580 POCATELLO ID 83205

WH OIL/CK ENG LIGHT	07/15/2019	68.93	328824	07/18/2019
4457M #22 RADIATOR	08/01/2019	918.82	329053	08/02/2019
26794T #56 N CONTROL	08/01/2019	65.20	329053	08/02/2019
26794T CR COMPARTMENT	08/01/2019	-16.82	329053	08/02/2019
26794T #17 SL PLATE	08/01/2019	219.92	329053	08/02/2019
26794T #17 FLYWHEEL	08/01/2019	271.90	329053	08/02/2019
26991T K63 MIRROR	10/09/2019	515.42	36239	10/11/2019
26928T HANDLE	12/04/2019	48.20	36371	12/06/2019
27211T KNOB	01/24/2020	6.11	332704	01/31/2020
	Vendor Total:	2,097.68		

HITCHCOCK, GREG (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329473	08/23/2019
MEAL REIMB	10/02/2019	9.30	330343	10/04/2019
MEAL REIMBURSEMENTS-JAN 2020	02/19/2020	28.20	333160	02/21/2020
MEAL REIMBURSEMENT	04/16/2020	30.00	334213	04/17/2020
	Vendor Total:	76.80		

HITCHCOCK, MARCELA (Employee Payment - Address is exempt from reporting on public documents)

REIMB CLASS SUPPLIES	10/07/2019	7.76	330520	10/11/2019
MILEAGE LOG	03/09/2020	28.34	333645	03/13/2020
	Vendor Total:	36.10		

HOBART SERVICE PO BOX 2517 CAROL STREAM IL 60132-2517

15319SS WAREWASHER REPAIR	08/20/2019	1,789.21	36098	08/23/2019
15361SS PHS CONV OVEN REPAIR	09/11/2019	676.00	36154	09/13/2019
15511SS MIXER REPAIR	11/01/2019	196.50	36294	11/01/2019
15510SS MIXER REPAIR	11/01/2019	82.50	36294	11/01/2019
15560SS - OVERLAY FUEL ELECTRIC	11/20/2019	271.46	36355	11/22/2019
15578SS - CK MIXER REPAIR	12/04/2019	573.62	36372	12/06/2019
15577SS - CK MIXER REPAIR	12/04/2019	1,046.10	36372	12/06/2019
15679SS JEFFERSON HOT PLATE REPAIR	02/04/2020	374.50	36518	02/07/2020
15667SS - WAREWASHER REPAIR	02/06/2020	759.54	36518	02/07/2020
15749SS - HMS WAREWASHER REPAIR	02/26/2020	515.96	36577	02/28/2020
15798SS CK MIXER REPAIR	03/17/2020	260.50	36626	03/19/2020
15839SS WAREWASHER REPAIR	04/22/2020	3,262.19	36685	04/24/2020
	Vendor Total:	9,808.08		

HOBBY LOBBY STORES INC PO BOX 960070 OKLAHOMA CITY OK 73196-0070

Bulletin board supplies	08/21/2019	48.87	329474	08/23/2019
New desk for office	08/21/2019	178.90	329474	08/23/2019
Jewelry Making Supplies	09/10/2019	48.71	329897	09/13/2019
IMS Student Gov Passion class	09/16/2019	182.00	330010	09/20/2019
AMS classroom supplies PYP	09/16/2019	227.39	330010	09/20/2019
Supplies	10/23/2019	64.48	330855	10/25/2019

School District #25 Expense Summary

06/10/2020

Page 111

Transaction Description	Transaction Date	Amount	Check #	Check Date
Supplies	12/01/2019	46.82	331706	12/06/2019
Craft supplies for family night	12/01/2019	13.92	331706	12/06/2019
Supplies	12/03/2019	31.87	331706	12/06/2019
Supplies	12/11/2019	181.81	331933	12/13/2019
classroom supplies	12/11/2019	92.23	331933	12/13/2019
FMS Knitting Supplies Passion Class	12/11/2019	150.56	331933	12/13/2019
FMS Jewelry Making Supplies	12/11/2019	138.91	331933	12/13/2019
knitting looms	12/16/2019	56.47	332089	12/20/2019
Office Decor	01/08/2020	120.93	332341	01/10/2020
Supplies	01/16/2020	8.88	332475	01/17/2020
Supplies	02/05/2020	96.06	332896	02/07/2020
Supplies	03/10/2020	81.78	333646	03/13/2020
Beads for Pi Day	03/17/2020	55.55	333769	03/19/2020
	Vendor Total:	1,826.14		
HOBSON, TRAVIS (Employee Payment - Address is exempt from reporting on public documents)				
VISIBLE LEARNING	07/23/2019	111.94	328970	07/25/2019
	Vendor Total:	111.94		
HOGBACK PRESS PO BOX 120 MORRISON CO 80465				
5th grade educator bundle	10/01/2019	92.75	330344	10/04/2019
	Vendor Total:	92.75		
HOLIDAY INN BOISE AIRPORT 2970 WEST ELDER BOISE ID 83705				
CTE PHS New Teacher Training	10/03/2019	752.00	330345	10/04/2019
LODGING/ERIC PANKAU	12/17/2019	209.00	332090	12/20/2019
HHS STATE WRESTLING	04/08/2020	2,178.00	334103	04/10/2020
	Vendor Total:	3,139.00		
HOLIDAY INN EXPRESS & SUITES BOISE AIRPORT 3050 SOUTH SHOSHONE STREET BOISE ID 83705				
CTE Summer Institute	09/25/2019	940.00	330207	09/27/2019
LODGING-KANE	01/14/2020	218.00	332476	01/17/2020
LODGING-MORRIS	01/14/2020	218.00	332476	01/17/2020
LODGING-SHEPHERD	01/14/2020	218.00	332476	01/17/2020
	Vendor Total:	1,594.00		
HOLIDAY INN EXPRESS & SUITES POCATELLO 200 VIA VENITIO POCATELLO ID 83201				
Management Strategic Planning meeting	03/17/2020	435.00	333770	03/19/2020
	Vendor Total:	435.00		
HOLIDAY INN EXPRESS BOISE DOWNTOWN 475 W. PARK CENTER BLVD BOISE ID 83706				
Edufest Boise July 29 -Aug 2	09/16/2019	1,671.00	330011	09/20/2019
	Vendor Total:	1,671.00		
HOLIDAY MOTOR COACH, LLC P.O. BOX 50400 IDAHO FALLS ID 83401				
6442 PHS WRESTLING TO MINICO HS 1/31	02/12/2020	1,900.00	333035	02/14/2020
	Vendor Total:	1,900.00		
HOLLY HOUGHTON 1850 MAGELLAN LOOP POCATELLO ID 83204				
PRORATED REFUND FOR STRINGS MAR-MAY	04/14/2020	41.00	334214	04/17/2020
	Vendor Total:	41.00		

School District #25 Expense Summary

06/10/2020

Page 112

HOLLY ORDYNA 2760 WILD HORSE RDG POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
REFUND LUNCH ACCOUNT	05/01/2020	75.54	36697	05/01/2020
	Vendor Total:	75.54		

HOLSTON, STORY (Employee Payment - Address is exempt from reporting on public documents)

VISIBLE LEARNING	07/23/2019	299.93	328971	07/25/2019
	Vendor Total:	299.93		

HOME DEPOT 783 PO BOX 183176 LOUISVILLE KY 40290-1043

4478M FMS COUPLINGS	07/01/2019	6.60	328633	07/03/2019
4669M HHS ABS/NO HUB CPLG	07/23/2019	10.63	328972	07/25/2019
2767M GORILLA CART	08/01/2019	99.98	329054	08/02/2019
4612M AL BATTERY	08/01/2019	77.65	329054	08/02/2019
5075M CONNECTOR	08/06/2019	4.61	329184	08/09/2019
Lockers for YDC	08/14/2019	1,077.86	329291	08/16/2019
5352M PHS SINK	08/20/2019	212.44	329475	08/23/2019
26884T SAFETY CONES	08/20/2019	227.24	329475	08/23/2019
5360M PHS SINK CLIP	08/26/2019	2.99	329640	08/30/2019
5068M CH SIDING & SUPPLIES	08/26/2019	915.25	329640	08/30/2019
Classroom items	08/27/2019	29.55	329640	08/30/2019
26891T STRIPING PAINT	08/28/2019	32.96	329640	08/30/2019
26891T SPRAY PAINT	08/28/2019	35.88	329640	08/30/2019
5233M AL BRN TRIM	09/04/2019	12.32	329756	09/06/2019
5475M CH SCREWS	09/04/2019	58.33	329756	09/06/2019
5214M FINISH NAILS/NAIL GUN	09/04/2019	426.47	329756	09/06/2019
5074M CH DUCT TAPE/NAILS	09/04/2019	64.95	329756	09/06/2019
5232M AL GALV ROOF EDGE	09/04/2019	76.40	329756	09/06/2019
4934M UTILITY BLADES/KNIFE	09/24/2019	55.67	330208	09/27/2019
5484M TE PLYWOOD	09/24/2019	37.98	330208	09/27/2019
5238M CH PLYWOOD	09/24/2019	151.92	330208	09/27/2019
5584M CARPET TAPE/BRACE	09/25/2019	53.76	330208	09/27/2019
5244M IH AIR GRILLE	10/01/2019	14.71	330346	10/04/2019
Art Supplies	10/01/2019	48.86	330346	10/04/2019
5319M L&C POINT WHEEL/DRIVER	10/01/2019	6.94	330346	10/04/2019
5707M FLASHLIGHT	10/07/2019	17.97	330521	10/11/2019
5784M JE KITCHEN ACRYLIC SHEET	10/07/2019	136.00	36240	10/11/2019
5903M PHS HAMMER DRILL BITS	10/09/2019	38.18	330521	10/11/2019
PE supplies	10/09/2019	25.98	330521	10/11/2019
5788M SNOZZLE ADH	10/17/2019	17.82	330656	10/18/2019
5787M IMS SCREEN KIT	10/17/2019	16.26	330656	10/18/2019
5978M BG MDF	10/23/2019	175.84	330856	10/25/2019
Science Supplies	11/01/2019	45.05	331174	11/08/2019
5755M ROLLER FRAMES	11/06/2019	92.76	331174	11/08/2019
5791M ANCHORS	11/06/2019	31.68	331174	11/08/2019
5044M CCTV SUPPLIES	11/08/2019	28.08	331344	11/15/2019
5949M TOOL ROTARY HAMMER	12/01/2019	199.00	331707	12/06/2019
classroom supplies	12/01/2019	15.85	331707	12/06/2019
5696M SHOP TOOLS	12/01/2019	98.97	331707	12/06/2019
27036T - EXTENSION CORD/SPRING LINK	12/02/2019	78.73	331707	12/06/2019
6477M TOOL	12/04/2019	69.97	331707	12/06/2019
27102T OUTLET POWER HUB	12/04/2019	17.94	331707	12/06/2019
6487M - VACCUM	12/11/2019	99.00	331934	12/13/2019
27109T - CREDIT MAIL BOX	12/11/2019	-29.97	331934	12/13/2019

School District #25 Expense Summary

06/10/2020

Page 113

Transaction Description	Transaction Date	Amount	Check #	Check Date
27109T - MAIL BOX	12/11/2019	29.97	331934	12/13/2019
27109T - MIAL BOX	12/11/2019	49.97	331934	12/13/2019
6553M TENDOY RM 13 DOOR	12/17/2019	8.87	332091	12/20/2019
6432M TOOLS	12/17/2019	199.00	332091	12/20/2019
6060M NEW HORIZON PLYWOOD TIMEOUT RM	12/18/2019	91.90	332091	12/20/2019
6284M HHS REPLACE FLANGE	12/18/2019	13.98	332091	12/20/2019
6064M ED CNTR RADIATORS	01/07/2020	9.38	332342	01/10/2020
BOOKSHELF SUPPLIES	01/08/2020	117.59	332342	01/10/2020
6559M - FMS STAGE MAT DUCT TAPE	01/14/2020	14.28	332477	01/17/2020
6591M - PHS MEDIA CTR CABINET HANDLES	01/14/2020	9.24	332477	01/17/2020
Materials to decorate tree for festival	01/16/2020	136.11	332477	01/17/2020
6295M - JEFFERSON CLEANOUT COVER ADHESIVE	01/22/2020	7.85	332611	01/24/2020
Science Olympiad Supplies	01/24/2020	58.15	332705	01/31/2020
Room numbers - Main Hall	01/29/2020	9.96	332705	01/31/2020
Art Sculpture Supplies	01/29/2020	100.00	332705	01/31/2020
6878M - TAPCON/LATHE	02/10/2020	42.14	333036	02/14/2020
6880M - HAMMER BITS/CEMENT WHEEL/EXT CORD	02/10/2020	141.91	333036	02/14/2020
6881M - TAPCON/SEALANT/CARB CLEANER	02/10/2020	31.78	333036	02/14/2020
6879M - MARKER/RIVET KIT/CAULK GUN	02/10/2020	243.19	333036	02/14/2020
6571M SHOP SUPPLY	02/11/2020	46.35	333036	02/14/2020
6895M DREMEL TOOLS/BAG	03/04/2020	180.88	333485	03/06/2020
6738M - CCTV SUPPLIES	04/01/2020	139.62	333970	04/03/2020
6928M - PLIERS/HOLE CUTTER/CRIMPER/WRENCH/EXT CORD	04/01/2020	223.78	333970	04/03/2020
7325M - GRFAFF RMV/KRUD KUTTER/WALL PATCHES/FRAMES	04/01/2020	83.75	333970	04/03/2020
Science Supplies	04/07/2020	199.50	334104	04/10/2020
6937M SAW/IMPACT PD	04/14/2020	119.85	334215	04/17/2020
27191T 3 WIRE OG VINYL	04/15/2020	175.22	334215	04/17/2020
Ind. Arts supplies	05/04/2020	23.44	334556	05/08/2020
	Vendor Total:	7,424.72		

HOME SCIENCE TOOLS 665 CARBON STREET BILLINGS MT 59102

IMS Careers supplies	03/17/2020	72.90	333771	03/19/2020
	Vendor Total:	72.90		

HOPWOOD, DAVID (Employee Payment - Address is exempt from reporting on public documents)

NSTA CONF	11/04/2019	105.00	331175	11/08/2019
	Vendor Total:	105.00		

HORROCKS, TERESA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	05/05/2020	129.27	334557	05/08/2020
	Vendor Total:	129.27		

HOSEPOWER USA PO BOX 861777 ORLANDO FL 32886-1777

4975M REDUCING COUPLING	07/22/2019	123.30	328973	07/25/2019
4773M PHS CROWFOOT/ADP	08/13/2019	12.57	329292	08/16/2019
26880T HOSE FITTING	08/26/2019	23.62	329641	08/30/2019
5810M FITTINGS	10/16/2019	6.87	330657	10/18/2019
5519M HHS CROWFOOT/WASHER	10/16/2019	38.10	330657	10/18/2019
6001M GW CROW FOOT	11/01/2019	16.97	330977	11/01/2019
6006M CHS CROWFEET/BUSHING	11/04/2019	18.40	331176	11/08/2019
6300M HMS WINTERIZE SUMMER LINE	12/01/2019	20.68	331708	12/06/2019
6301M PHS WINTERIZE SUMMER LINE	12/01/2019	11.25	331708	12/06/2019
27226T TRANNY HOSES/POLY WRAP	02/18/2020	265.33	333161	02/21/2020

School District #25 Expense Summary

06/10/2020

Page 114

Transaction Description	Transaction Date	Amount	Check #	Check Date
7033M O RINGS	03/10/2020	4.94	333648	03/13/2020
	Vendor Total:	542.03		
<hr/>				
HOTEL 43 LLC 981 GROVE STREET BOISE ID 83702				
Hotel for HMS Teacher for IETA	03/04/2020	507.00	333486	03/06/2020
	Vendor Total:	507.00		
<hr/>				
HOUSLEY, EMILY (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	07/23/2019	180.00	328974	07/25/2019
ICTE REACH CONF	09/04/2019	423.52	329757	09/06/2019
	Vendor Total:	603.52		
<hr/>				
HOWELL, CHERYL (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-RTIC TUMBLERS	12/05/2019	403.00	331709	12/06/2019
	Vendor Total:	403.00		
<hr/>				
HOWELL, DOUGLAS (Employee Payment - Address is exempt from reporting on public documents)				
IASA SUPERINTENDENT'S MTG	08/05/2019	602.18	329185	08/09/2019
VISIBLE LEARNING CONF	08/05/2019	69.94	329185	08/09/2019
IDAHO SUPERINTENDENT'S NETWORK	11/06/2019	261.60	331177	11/08/2019
LEADERSHIP BY DESIGN	11/06/2019	84.32	331177	11/08/2019
ISBA CONVENTION	12/03/2019	28.20	331710	12/06/2019
MILEAGE	12/11/2019	375.89	331935	12/13/2019
PLC+ CONFERENCE EXP	02/10/2020	156.60	333037	02/14/2020
4TH-HEALTH FAIR PARTICIPATION AWARD	02/21/2020	150.00	333343	02/28/2020
ISBA DAY ON THE HILL MEAL/BOISE	02/24/2020	17.05	333342	02/28/2020
	Vendor Total:	1,745.78		
<hr/>				
HUBBARD, RUTHANN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB STEDI COURSE	11/04/2019	39.95	331178	11/08/2019
	Vendor Total:	39.95		
<hr/>				
HUDSON, KUHLENA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB TOTES FOR CLASSRM	02/21/2020	26.94	333344	02/28/2020
	Vendor Total:	26.94		
<hr/>				
HUMMEL ARCHITECTS PLLC 2785 N BOGUS BASIN ROAD BOISE ID 83702				
2019 ARCHITECTURAL SERV PHS	07/16/2019	33,159.35	328825	07/18/2019
2019 ARCHITECTURAL SERV PHS	08/12/2019	95,404.15	329293	08/16/2019
2019 ARCHITECTURAL PHS	10/23/2019	33,909.95	330857	10/25/2019
2019 ARCH SERV PHS	11/13/2019	60,885.46	331345	11/15/2019
SERVICES - PHS	01/22/2020	61,406.99	332612	01/24/2020
ARCHITECTURAL SERVICES/PHS	02/04/2020	52,661.71	332897	02/07/2020
ARCHITECTURAL SERVICES	02/25/2020	59,071.65	333345	02/28/2020
2019 ARCH SERV PHS	04/22/2020	17,985.51	334372	04/24/2020
2019 ARCHITECTURAL SERV PHS	05/01/2020	6,716.99	334443	05/01/2020
	Vendor Total:	421,201.76		
<hr/>				
HYMER, VIVIAN (Employee Payment - Address is exempt from reporting on public documents)				
BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329476	08/23/2019
	Vendor Total:	9.30		

School District #25 Expense Summary

06/10/2020

Page 115

ID WHOLESALER 5830 NW 163RD ST MIAMI LAKES FL 33014

Transaction Description	Transaction Date	Amount	Check #	Check Date
ID supplies	10/14/2019	319.80	330659	10/18/2019
	Vendor Total:	319.80		

IDAHO ART EDUCATION ASSOCIATION 1531 E LUNCEFORD LANE COEUR D'ALENE ID 83815

CONF REG MARK DANIELS	09/11/2019	95.00	329899	09/13/2019
	Vendor Total:	95.00		

IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS 777 SOUTH LATAH STREET BOISE ID 83705

2019 PL VEREECKEN	08/28/2019	550.00	329642	08/30/2019
2019 PL LOCKYER	08/28/2019	550.00	329642	08/30/2019
2019 PL LANE	08/28/2019	550.00	329642	08/30/2019
2019 PL JOHNSON	08/28/2019	1,100.00	329642	08/30/2019
2019 PL GRAHAM	08/28/2019	550.00	329642	08/30/2019
2019 PL BULLOCK	08/28/2019	550.00	329642	08/30/2019
MEMBERSHIP / SEMINAR REGISTRATION	11/12/2019	165.00	331346	11/15/2019
SCHOOLSPRING JOB POSTINGS SUBSCRIPTION	11/20/2019	1,420.00	331538	11/22/2019
AASA DUES/MEMBERSHIP	02/06/2020	915.00	332898	02/07/2020
	Vendor Total:	6,350.00		

IDAHO COUNCIL FOR EXCEPTIONAL CHILDREN ATTN CYNDI COOK FRUITLAND ID 83619

CRISTA PETERSON	11/13/2019	125.00	331348	11/15/2019
LISA RODGERS	11/13/2019	200.00	331348	11/15/2019
HOLLIE DAVIS	11/13/2019	200.00	331348	11/15/2019
JORDAN PROCTOR	11/13/2019	200.00	331348	11/15/2019
RHONDA BELLUSCI	11/13/2019	200.00	331348	11/15/2019
HEATHER STRENGTH	11/13/2019	200.00	331348	11/15/2019
	Vendor Total:	1,125.00		

IDAHO DEPT OF HEALTH & WELFARE BUREAU OF FINANCIAL SERVICES - REVENUE OPERATIONS BOISE ID 83720-0036

MEDICAID MATCH	08/13/2019	75,000.00	329295	08/16/2019
MEDICAID MATCHING FUNDS	01/14/2020	75,000.00	332479	01/17/2020
MEDICAID MATCHING FUNDS	02/11/2020	50,000.00	333039	02/14/2020
	Vendor Total:	200,000.00		

IDAHO DIGITAL LEARNING ACADEMY PO BOX 10017 BOISE ID 83707

HHS 18-19 CLEAN UP	07/15/2019	300.00	328826	07/18/2019
PHS 18-19	07/15/2019	450.00	328826	07/18/2019
HHS SUM 19 FLEX	07/22/2019	375.00	328975	07/25/2019
PHS SUM 19 FLEX	07/22/2019	750.00	328975	07/25/2019
CHS AUG 19	08/27/2019	75.00	329644	08/30/2019
PHS AUG 19	08/27/2019	75.00	329644	08/30/2019
HHS AUG 19	08/27/2019	225.00	329644	08/30/2019
HHS OCT 2019	10/14/2019	75.00	330660	10/18/2019
PHS FALL 19 FLEX A	11/05/2019	300.00	331179	11/08/2019
PHS 19-20 CLEAN UP	11/05/2019	150.00	331179	11/08/2019
FALL 2019 SESSION-EMETERIO, ROGERS, SPALL	01/09/2020	225.00	332344	01/10/2020
FALL 2019 SESSION-MICKELSEN	01/09/2020	75.00	332344	01/10/2020
CHS	02/25/2020	25.00	333346	02/28/2020
PHS	02/25/2020	1,050.00	333346	02/28/2020
PHS FEB 20	03/04/2020	450.00	333487	03/06/2020
HHS FEB 20	03/04/2020	75.00	333487	03/06/2020

School District #25 Expense Summary

06/10/2020

Page 116

Transaction Description	Transaction Date	Amount	Check #	Check Date
HHS SPR 20 FLEX B	04/08/2020	75.00	334106	04/10/2020
CHS SPR 20 FLEX B	04/08/2020	75.00	334106	04/10/2020
PHS SPR 20 FLEX B	04/08/2020	300.00	334106	04/10/2020
	Vendor Total:	5,125.00		
<hr/>				
IDAHO FALLS SCHOOL DISTRICT 91 690 JOHN ADAMS PARKWAY	IDAHO FALLS ID 83401			
Science StarLab	10/01/2019	75.00	330348	10/04/2019
	Vendor Total:	75.00		
<hr/>				
IDAHO FIRE & FLOOD RESTORATION INC 2601 POLELINE RD	POCATELLO ID 83201			
WATER MITIGATION	11/08/2019	11,331.54	331349	11/15/2019
	Vendor Total:	11,331.54		
<hr/>				
IDAHO HEAD START ASSOCIATION 2417 BANK DRIVE	BOISE ID 83705			
TANF FEE 7/19-6/2020	09/16/2019	4,648.45	330012	09/20/2019
REIMB IHSA ANNUAL DUES 19/20	03/16/2020	2,681.44	333772	03/19/2020
REG FEE IHSA MTG 2/3-2/5	03/16/2020	600.00	333773	03/19/2020
	Vendor Total:	7,929.89		
<hr/>				
IDAHO HIGH SCHOOL ACTIVITIES ASSOC 8011 USTICK ROAD	BOISE ID 83704			
CENTURY HIGH SCHOOL	07/01/2019	2,191.00	328634	07/03/2019
POCATELLO HIGH SCHOOL	07/01/2019	2,191.00	328634	07/03/2019
HIGHLAND HIGH SCHOOL	07/01/2019	2,191.00	328634	07/03/2019
	Vendor Total:	6,573.00		
<hr/>				
IDAHO MATERIAL HANDLING P.O. BOX 271123	SALT LAKE CITY UT 84127-1123			
SERVICE 4/15/20	05/05/2020	103.58	334558	05/08/2020
	Vendor Total:	103.58		
<hr/>				
IDAHO POWER COMPANY PROCESSING CENTER	CAROL STREAM IL 60197-5381			
CHS	07/01/2019	66.66	328635	07/03/2019
WILCOX	07/09/2019	1,973.21	328745	07/11/2019
CHUBBUCK	07/09/2019	1,200.00	328745	07/11/2019
BONN	07/09/2019	214.56	328745	07/11/2019
NH	07/09/2019	1,114.02	328745	07/11/2019
IMS	07/09/2019	2,808.99	328745	07/11/2019
L&C	07/09/2019	1,270.31	328745	07/11/2019
SHOP	07/09/2019	561.68	328745	07/11/2019
ED CENTER	07/09/2019	3,740.38	328745	07/11/2019
FMS	07/09/2019	2,368.39	328745	07/11/2019
GATE CITY	07/09/2019	1,629.64	328745	07/11/2019
LINCOLN	07/09/2019	1,219.81	328745	07/11/2019
JEFFERSON	07/09/2019	1,577.62	328745	07/11/2019
PHS PARKING LOT	07/09/2019	5.22	328745	07/11/2019
SYRINGA	07/09/2019	1,403.55	328745	07/11/2019
IH	07/09/2019	1,427.77	328745	07/11/2019
TENDROY	07/09/2019	813.06	328745	07/11/2019
HHS	07/09/2019	7,653.39	328745	07/11/2019
TSC	07/09/2019	265.31	328745	07/11/2019
HMS	07/09/2019	2,961.40	328745	07/11/2019
ALAMEDA	07/09/2019	3,206.73	328745	07/11/2019
G.A.T.E.	07/09/2019	284.34	328745	07/11/2019

School District #25 Expense Summary

06/10/2020

Page 117

Transaction Description	Transaction Date	Amount	Check #	Check Date
EDAHOW	07/09/2019	816.82	328745	07/11/2019
PHS	07/09/2019	7,319.47	328745	07/11/2019
WASHINGTON	07/09/2019	532.89	328745	07/11/2019
TYHEE	07/09/2019	1,459.87	328745	07/11/2019
ELLIS	07/09/2019	1,434.17	328745	07/11/2019
GREENACRES	07/09/2019	1,142.74	328745	07/11/2019
HHS	07/16/2019	10.91	328827	07/18/2019
CHS	07/22/2019	4,670.16	328976	07/25/2019
CHUBBUCK IRR	08/01/2019	159.15	329056	08/02/2019
CHS	08/05/2019	64.53	329187	08/09/2019
HMS	08/08/2019	3,005.59	329187	08/09/2019
TSC	08/08/2019	292.36	329187	08/09/2019
HHS	08/08/2019	4,643.02	329187	08/09/2019
L&C	08/08/2019	508.27	329187	08/09/2019
ELLIS	08/08/2019	771.54	329187	08/09/2019
EDAHOW	08/08/2019	321.58	329187	08/09/2019
IH	08/08/2019	537.70	329187	08/09/2019
LINCOLN	08/08/2019	859.40	329187	08/09/2019
SYRINGA	08/08/2019	762.85	329187	08/09/2019
WILCOX	08/08/2019	1,042.32	329187	08/09/2019
BONN	08/08/2019	208.58	329187	08/09/2019
SHOP	08/08/2019	577.12	329187	08/09/2019
CHUBBUCK	08/08/2019	403.05	329187	08/09/2019
FMS	08/08/2019	1,573.50	329187	08/09/2019
GATE CITY	08/08/2019	679.16	329187	08/09/2019
PHS	08/08/2019	3,428.01	329187	08/09/2019
ALAMEDA	08/08/2019	1,318.39	329187	08/09/2019
NEW HORIZONS	08/08/2019	558.81	329187	08/09/2019
ED CENTER	08/08/2019	4,162.85	329187	08/09/2019
WASHINGTON	08/08/2019	314.39	329187	08/09/2019
GREENACRES	08/08/2019	778.67	329187	08/09/2019
GATE	08/08/2019	221.27	329187	08/09/2019
TYHEE	08/08/2019	553.53	329187	08/09/2019
JEFFERSON	08/08/2019	814.91	329187	08/09/2019
PHS PARKING LOT	08/08/2019	5.19	329187	08/09/2019
TENDOY	08/08/2019	389.80	329187	08/09/2019
IMS	08/08/2019	1,413.12	329187	08/09/2019
HHS	08/20/2019	10.68	329477	08/23/2019
CHS	08/21/2019	4,346.50	329477	08/23/2019
CHUBBUCK IRR	08/26/2019	239.71	329645	08/30/2019
CHS	09/04/2019	69.06	329759	09/06/2019
PHS PARKING LOT	09/10/2019	5.19	329900	09/13/2019
JEFFERSON	09/10/2019	1,435.79	329900	09/13/2019
TYHEE	09/10/2019	759.65	329900	09/13/2019
WASHINGTON	09/10/2019	813.71	329900	09/13/2019
EDAHOW	09/10/2019	364.19	329900	09/13/2019
TSC	09/10/2019	292.70	329900	09/13/2019
ALAMEDA	09/10/2019	1,349.71	329900	09/13/2019
IMS	09/10/2019	3,107.96	329900	09/13/2019
TENDOY	09/10/2019	315.81	329900	09/13/2019
GREENACRES	09/10/2019	438.32	329900	09/13/2019
ELLIS	09/10/2019	1,019.98	329900	09/13/2019
FMS	09/10/2019	3,253.74	329900	09/13/2019
SYRINGA	09/10/2019	659.09	329900	09/13/2019
ED CENTER	09/10/2019	4,322.54	329900	09/13/2019

School District #25 Expense Summary

06/10/2020

Page 118

Transaction Description	Transaction Date	Amount	Check #	Check Date
PHS	09/10/2019	4,015.35	329900	09/13/2019
G.A.T.E.	09/10/2019	229.31	329900	09/13/2019
SHOP	09/10/2019	626.51	329900	09/13/2019
BONN	09/10/2019	300.39	329900	09/13/2019
CHUBBUCK	09/10/2019	411.16	329900	09/13/2019
WILCOX	09/10/2019	1,054.25	329900	09/13/2019
HMS	09/10/2019	2,790.62	329900	09/13/2019
LINCOLN	09/10/2019	1,367.15	329900	09/13/2019
L&C	09/10/2019	466.78	329900	09/13/2019
GATE CITY	09/10/2019	705.78	329900	09/13/2019
IH	09/10/2019	1,116.64	329900	09/13/2019
NH	09/10/2019	609.74	329900	09/13/2019
HHS	09/10/2019	4,422.39	329900	09/13/2019
HHS	09/16/2019	41.67	330013	09/20/2019
CHS	09/25/2019	8,846.89	330210	09/27/2019
CHUBBUCK IRR	09/25/2019	8.08	330210	09/27/2019
CHS	10/07/2019	50.84	330522	10/11/2019
SYRINGA	10/08/2019	1,525.12	330522	10/11/2019
WASHINGTON	10/08/2019	967.54	330522	10/11/2019
EDAHOW	10/08/2019	991.13	330522	10/11/2019
IMS	10/08/2019	4,275.13	330522	10/11/2019
CHUBBUCK	10/08/2019	1,759.00	330522	10/11/2019
IH	10/08/2019	1,967.92	330522	10/11/2019
L&C	10/08/2019	1,516.16	330522	10/11/2019
LINCOLN	10/08/2019	1,665.39	330522	10/11/2019
ALAMEDA	10/08/2019	3,510.60	330522	10/11/2019
WILCOX	10/08/2019	2,556.68	330522	10/11/2019
BONN	10/08/2019	287.34	330522	10/11/2019
TSC	10/08/2019	304.88	330522	10/11/2019
JEFFERSON	10/08/2019	2,047.65	330522	10/11/2019
GATE CITY	10/08/2019	1,941.76	330522	10/11/2019
SHOP	10/08/2019	637.60	330522	10/11/2019
GREENACRES	10/08/2019	950.10	330522	10/11/2019
FMS	10/08/2019	4,111.09	330522	10/11/2019
ED CENTER	10/08/2019	3,956.81	330522	10/11/2019
TYHEE	10/08/2019	1,869.22	330522	10/11/2019
G.A.T.E.	10/08/2019	278.70	330522	10/11/2019
PHS	10/08/2019	8,951.53	330522	10/11/2019
TENDROY	10/08/2019	907.12	330522	10/11/2019
NH	10/08/2019	1,395.93	330522	10/11/2019
ELLIS	10/08/2019	1,760.79	330522	10/11/2019
HMS	10/08/2019	4,067.22	330522	10/11/2019
HHS	10/08/2019	8,536.54	330522	10/11/2019
PHS PARKING LOT	10/08/2019	5.19	330522	10/11/2019
CHS	10/16/2019	90.34	330661	10/18/2019
HHS	10/16/2019	44.26	330661	10/18/2019
CHS	10/23/2019	8,623.34	330858	10/25/2019
CHUBBUCK IRR	10/23/2019	59.89	330858	10/25/2019
BUS HEATER	10/24/2019	102.36	330858	10/25/2019
CHS	11/04/2019	121.39	331180	11/08/2019
IMS	11/06/2019	3,512.63	331180	11/08/2019
ALAMEDA	11/06/2019	3,472.21	331180	11/08/2019
CHUBBUCK	11/06/2019	1,570.50	331180	11/08/2019
IH	11/06/2019	1,791.11	331180	11/08/2019
G.A.T.E.	11/06/2019	255.61	331180	11/08/2019

School District #25 Expense Summary

06/10/2020

Page 119

Transaction Description	Transaction Date	Amount	Check #	Check Date
L&C	11/06/2019	1,451.23	331180	11/08/2019
PHS	11/06/2019	7,166.52	331180	11/08/2019
LINCOLN	11/06/2019	1,609.38	331180	11/08/2019
SYRINGA	11/06/2019	1,499.66	331180	11/08/2019
WILCOX	11/06/2019	2,299.65	331180	11/08/2019
BONN	11/06/2019	238.00	331180	11/08/2019
SHOP	11/06/2019	560.52	331180	11/08/2019
ED CTR	11/06/2019	3,289.86	331180	11/08/2019
FMS	11/06/2019	3,379.19	331180	11/08/2019
NH	11/06/2019	1,225.61	331180	11/08/2019
TYHEE	11/06/2019	1,568.94	331180	11/08/2019
ELLIS	11/06/2019	1,591.69	331180	11/08/2019
HMS	11/06/2019	3,441.26	331180	11/08/2019
PHS PARKING LOT	11/06/2019	5.19	331180	11/08/2019
TENDOY	11/06/2019	894.50	331180	11/08/2019
JEFFERSON	11/06/2019	1,815.14	331180	11/08/2019
HHS	11/06/2019	7,831.41	331180	11/08/2019
GREENACRES	11/06/2019	999.97	331180	11/08/2019
WASHINGTON	11/06/2019	780.27	331180	11/08/2019
EDAHOW	11/06/2019	976.22	331180	11/08/2019
TSC	11/06/2019	255.56	331180	11/08/2019
GATE CITY	11/06/2019	1,752.94	331180	11/08/2019
HHS	11/14/2019	94.49	331350	11/15/2019
BUS HEATER	11/20/2019	398.23	331539	11/22/2019
CHUBBUCK IRRIGATION ACCT#2202939845	12/01/2019	5.19	331711	12/06/2019
CHS ACCT #2201941164	12/01/2019	7,980.61	331711	12/06/2019
CHS	12/03/2019	63.31	331712	12/06/2019
HHS	12/10/2019	6,790.60	331937	12/13/2019
HMS	12/10/2019	3,140.39	331937	12/13/2019
ELLIS	12/10/2019	1,539.41	331937	12/13/2019
GREENACRES	12/10/2019	948.04	331937	12/13/2019
NH	12/10/2019	1,232.12	331937	12/13/2019
BONNEVILLE	12/10/2019	270.38	331937	12/13/2019
SHOP	12/10/2019	838.37	331937	12/13/2019
FMS	12/10/2019	3,396.71	331937	12/13/2019
CHUBBUCK	12/10/2019	1,672.82	331937	12/13/2019
GC	12/10/2019	1,630.51	331937	12/13/2019
TENDOY	12/10/2019	736.39	331937	12/13/2019
PHS	12/10/2019	7,441.81	331937	12/13/2019
IN HILLS	12/10/2019	1,778.53	331937	12/13/2019
GATE	12/10/2019	274.15	331937	12/13/2019
AMS	12/10/2019	3,410.32	331937	12/13/2019
ED CENTER	12/10/2019	3,460.56	331937	12/13/2019
EDAHOW	12/10/2019	762.03	331937	12/13/2019
WASHINGTON	12/10/2019	809.78	331937	12/13/2019
TYHEE	12/10/2019	1,624.38	331937	12/13/2019
IMS	12/10/2019	3,536.79	331937	12/13/2019
L&C	12/10/2019	1,362.96	331937	12/13/2019
LINCOLN	12/10/2019	1,896.77	331937	12/13/2019
SYRINGA	12/10/2019	1,268.27	331937	12/13/2019
JEFFERSON	12/10/2019	1,728.60	331937	12/13/2019
PHS PKG LOT	12/10/2019	5.19	331937	12/13/2019
WILCOX	12/10/2019	2,277.97	331937	12/13/2019
HHS	12/17/2019	29.92	332092	12/20/2019
HHS	01/07/2020	6,395.46	332345	01/10/2020

School District #25 Expense Summary

06/10/2020

Page 120

Transaction Description	Transaction Date	Amount	Check #	Check Date
SYRINGA	01/07/2020	1,336.89	332345	01/10/2020
L&C	01/07/2020	1,453.41	332345	01/10/2020
IN HILLS	01/07/2020	1,814.33	332345	01/10/2020
TENDROY	01/07/2020	744.63	332345	01/10/2020
GREENACRES	01/07/2020	912.14	332345	01/10/2020
ELLIS	01/07/2020	1,548.31	332345	01/10/2020
NEW HORIZON	01/07/2020	1,251.02	332345	01/10/2020
IMS	01/07/2020	3,748.54	332345	01/10/2020
AMS	01/07/2020	3,585.79	332345	01/10/2020
GATEWAY	01/07/2020	298.11	332345	01/10/2020
PHS	01/07/2020	7,717.90	332345	01/10/2020
HMS	01/07/2020	2,944.21	332345	01/10/2020
CHUBBUCK IRRIGATION	01/07/2020	5.19	332345	01/10/2020
BUS HEATER	01/07/2020	595.78	332345	01/10/2020
WILCOX	01/07/2020	2,454.30	332345	01/10/2020
FMS	01/07/2020	3,206.08	332345	01/10/2020
CHUBBUCK	01/07/2020	1,654.38	332345	01/10/2020
BONNEVILLE	01/07/2020	216.65	332345	01/10/2020
LINCOLN	01/07/2020	1,605.69	332345	01/10/2020
SHOP	01/07/2020	975.26	332345	01/10/2020
ED CENTER	01/07/2020	3,518.47	332345	01/10/2020
GC	01/07/2020	1,706.75	332345	01/10/2020
WASHINGTON	01/07/2020	789.39	332345	01/10/2020
CHS	01/07/2020	7,738.36	332345	01/10/2020
TYHEE	01/07/2020	1,616.85	332345	01/10/2020
JEFFERSON	01/07/2020	1,787.53	332345	01/10/2020
PHS PARKING LOT	01/07/2020	5.19	332345	01/10/2020
EDAHOW	01/07/2020	753.78	332345	01/10/2020
HHS FOOTBALL FIELD	01/14/2020	11.12	332481	01/17/2020
HHS PARKING LOT LIGHTS	01/16/2020	5,419.00	332480	01/17/2020
BUS HEATER	01/22/2020	508.24	332613	01/24/2020
CHUBBUCK IRRIGATION	01/22/2020	5.19	332613	01/24/2020
CHS	01/22/2020	8,154.10	332613	01/24/2020
SYRINGA	02/05/2020	1,324.48	332900	02/07/2020
FMS	02/05/2020	3,283.54	332900	02/07/2020
GATEWAY	02/05/2020	316.66	332900	02/07/2020
PHS	02/05/2020	7,772.14	332900	02/07/2020
TYHEE	02/05/2020	1,473.73	332900	02/07/2020
GREENACRES	02/05/2020	1,034.40	332900	02/07/2020
BONNEVILLE	02/05/2020	172.55	332900	02/07/2020
ELLIS	02/05/2020	1,605.98	332900	02/07/2020
ED CENTER	02/05/2020	3,520.10	332900	02/07/2020
SHOP	02/05/2020	766.31	332900	02/07/2020
HMS	02/05/2020	2,962.42	332900	02/07/2020
CHS	02/05/2020	76.55	332899	02/07/2020
HHS	02/05/2020	6,343.20	332899	02/07/2020
LINCOLN	02/05/2020	1,555.17	332900	02/07/2020
CHUBBUCK	02/05/2020	1,740.58	332900	02/07/2020
WILCOX	02/05/2020	2,403.85	332900	02/07/2020
TSC	02/05/2020	238.16	332900	02/07/2020
AMS	02/05/2020	3,429.30	332900	02/07/2020
L&C	02/05/2020	1,501.25	332900	02/07/2020
IN HILLS	02/05/2020	1,723.63	332900	02/07/2020
HHS	02/05/2020	15.17	332900	02/07/2020
TENDROY	02/05/2020	727.03	332900	02/07/2020

School District #25 Expense Summary

06/10/2020

Page 121

Transaction Description	Transaction Date	Amount	Check #	Check Date
NEW HORIZON	02/05/2020	1,139.25	332900	02/07/2020
IMS	02/05/2020	3,383.19	332900	02/07/2020
EDAHOW	02/05/2020	730.27	332900	02/07/2020
PHS PKG LOT	02/05/2020	5.19	332900	02/07/2020
JEFFERSON	02/05/2020	1,671.76	332900	02/07/2020
GATE CITY	02/05/2020	1,745.30	332900	02/07/2020
WASHINGTON	02/05/2020	762.08	332900	02/07/2020
HHS FOOTBALL FIELD	02/18/2020	10.46	333162	02/21/2020
BUS GARAGE HEATER	02/19/2020	408.53	333162	02/21/2020
CHUBBUCK IRRIGATION	02/24/2020	5.19	333347	02/28/2020
CHS	02/25/2020	8,669.55	333347	02/28/2020
CHS	03/03/2020	82.75	333488	03/06/2020
GREENACRES	03/10/2020	1,005.94	333649	03/13/2020
TSC	03/10/2020	248.98	333649	03/13/2020
GATE CITY	03/10/2020	1,841.57	333649	03/13/2020
LINCOLN	03/10/2020	1,876.78	333649	03/13/2020
FRANKLIN	03/10/2020	3,300.97	333649	03/13/2020
L&C	03/10/2020	1,668.68	333649	03/13/2020
SYRINGA	03/10/2020	1,405.15	333649	03/13/2020
IH	03/10/2020	1,967.77	333649	03/13/2020
NH	03/10/2020	1,246.41	333649	03/13/2020
IMS	03/10/2020	4,020.41	333649	03/13/2020
ALAMEDA	03/10/2020	3,788.29	333649	03/13/2020
G.A.T.E.	03/10/2020	303.13	333649	03/13/2020
PHS	03/10/2020	8,175.33	333649	03/13/2020
TENDOY	03/10/2020	803.70	333649	03/13/2020
EDAHOW	03/10/2020	776.12	333649	03/13/2020
ELLIS	03/10/2020	1,753.47	333649	03/13/2020
HMS	03/10/2020	3,231.91	333649	03/13/2020
HHS	03/10/2020	6,615.89	333649	03/13/2020
PHS PARKING LOT	03/10/2020	5.19	333649	03/13/2020
ED CENTER	03/10/2020	3,598.62	333649	03/13/2020
SHOP	03/10/2020	772.04	333649	03/13/2020
JEFFERSON	03/10/2020	1,948.39	333649	03/13/2020
TYHEE	03/10/2020	1,722.39	333649	03/13/2020
BONN	03/10/2020	177.91	333649	03/13/2020
CHUBBUCK	03/10/2020	1,821.11	333649	03/13/2020
WILCOX	03/10/2020	2,695.00	333649	03/13/2020
WASHINGTON	03/10/2020	837.37	333649	03/13/2020
HHS	03/18/2020	10.23	333774	03/19/2020
BUS GARAGE	04/03/2020	355.62	333972	04/03/2020
CHS	04/03/2020	8,749.22	333972	04/03/2020
CHUBBUCK IRR	04/03/2020	5.30	333972	04/03/2020
FMS	04/07/2020	2,747.47	334107	04/10/2020
IMS	04/07/2020	3,583.91	334107	04/10/2020
JEFFERSON	04/07/2020	1,833.53	334107	04/10/2020
HMS	04/07/2020	3,032.86	334107	04/10/2020
TYHEE	04/07/2020	1,635.90	334107	04/10/2020
GREENACRES	04/07/2020	1,029.75	334107	04/10/2020
PHS	04/07/2020	8,220.40	334107	04/10/2020
ELLIS	04/07/2020	1,748.88	334107	04/10/2020
WASHINGTON	04/07/2020	740.72	334107	04/10/2020
EDAHOW	04/07/2020	804.42	334107	04/10/2020
HHS	04/07/2020	6,516.33	334107	04/10/2020
ALAMEDA	04/07/2020	3,597.46	334107	04/10/2020

School District #25 Expense Summary

06/10/2020

Page 122

Transaction Description	Transaction Date	Amount	Check #	Check Date
G.A.T.E.	04/07/2020	305.42	334107	04/10/2020
GATE CITY	04/07/2020	1,819.58	334107	04/10/2020
SHOP	04/07/2020	758.97	334107	04/10/2020
ED CENTER	04/07/2020	3,541.69	334107	04/10/2020
CHUBBUCK	04/07/2020	1,808.12	334107	04/10/2020
WILCOX	04/07/2020	2,351.14	334107	04/10/2020
SYRINGA	04/07/2020	1,468.05	334107	04/10/2020
IH	04/07/2020	1,808.50	334107	04/10/2020
TENDOY	04/07/2020	784.60	334107	04/10/2020
NH	04/07/2020	1,202.23	334107	04/10/2020
LINCOLN	04/07/2020	1,574.09	334107	04/10/2020
L&C	04/07/2020	1,548.98	334107	04/10/2020
TSC	04/07/2020	243.45	334107	04/10/2020
HHS	04/15/2020	8.83	334216	04/17/2020
BUS GARAGE	04/21/2020	117.24	334373	04/24/2020
CHUBBUCK IRR	04/22/2020	5.19	334373	04/24/2020
CHS	05/01/2020	7,020.36	334444	05/01/2020
HHS	05/05/2020	5,407.60	334559	05/08/2020
LINCOLN	05/06/2020	1,045.34	334559	05/08/2020
IMS	05/06/2020	1,822.66	334559	05/08/2020
G.A.T.E.	05/06/2020	287.05	334559	05/08/2020
GREENACRES	05/06/2020	799.24	334559	05/08/2020
ED CENTER	05/06/2020	2,684.52	334559	05/08/2020
EDAHOW	05/06/2020	610.36	334559	05/08/2020
TSC	05/06/2020	221.35	334559	05/08/2020
SHOP	05/06/2020	597.53	334559	05/08/2020
PHS PARKING LOT	05/06/2020	5.19	334559	05/08/2020
JEFFERSON	05/06/2020	1,136.54	334559	05/08/2020
TYHEE	05/06/2020	1,154.74	334559	05/08/2020
WASHINGTON	05/06/2020	421.65	334559	05/08/2020
GATE CITY	05/06/2020	1,334.52	334559	05/08/2020
ELLIS	05/06/2020	1,199.48	334559	05/08/2020
IH	05/06/2020	1,173.57	334559	05/08/2020
HMS	05/06/2020	1,943.55	334559	05/08/2020
FMS	05/06/2020	1,726.34	334559	05/08/2020
CHUBBUCK	05/06/2020	1,179.02	334559	05/08/2020
WILCOX	05/06/2020	1,498.27	334559	05/08/2020
SYRINGA	05/06/2020	1,087.66	334559	05/08/2020
ALAMEDA	05/06/2020	2,648.59	334559	05/08/2020
L&C	05/06/2020	1,131.19	334559	05/08/2020
PHS	05/06/2020	5,561.87	334559	05/08/2020
TENDOY	05/06/2020	639.00	334559	05/08/2020
NH	05/06/2020	844.44	334559	05/08/2020
	Vendor Total:	630,641.69		

IDAHO ROCK & SAND LLC. P.O. BOX 2829 POCATELLO ID 83206

4662M EL GRAVEL	07/15/2019	46.41	328828	07/18/2019
4671M JE GRAVEL	07/23/2019	31.96	328977	07/25/2019
4891M TY ROAD BASE	08/06/2019	156.50	329188	08/09/2019
5189M IH TOP SOIL	08/14/2019	30.15	329296	08/16/2019
5808M PHS SCREENED ROCK	10/01/2019	106.02	330350	10/04/2019
7060M - ROAD BASE	02/26/2020	43.57	333348	02/28/2020
6837M SAND	03/10/2020	161.70	333650	03/13/2020
7069M - JUMP PIT SAND	04/01/2020	529.80	333973	04/03/2020

School District #25 Expense Summary

06/10/2020

Page 123

Transaction Description	Transaction Date	Amount	Check #	Check Date
6838M - SCREEN	04/01/2020	36.96	333973	04/03/2020
	Vendor Total:	1,143.07		
IDAHO SCHOOL BOARDS ASSOCIATION P.O. BOX 9797 BOISE ID 83707-9797				
ISBA SD MEMBER DUES 7/1-6/30/20	07/01/2019	17,993.01	328636	07/03/2019
POLICY UPDATE SERVICES	09/17/2019	695.00	330014	09/20/2019
BOARDDOCS LT STD SUB	09/18/2019	2,700.00	330014	09/20/2019
ISBA Annual Convention Registration	10/01/2019	2,625.00	330351	10/04/2019
EARLY BIRD WKSHOP 3: SETTING SUP UP FOR SUCCESS	12/11/2019	100.00	331938	12/13/2019
ISBA Day on the Hill Registration	01/29/2020	520.00	332706	01/31/2020
	Vendor Total:	24,633.01		
IDAHO SCHOOL DISTRICT COUNCIL 777 SOUTH LATAH STREET BOISE ID 83705-1501				
DUES 2019-2020	08/01/2019	50.00	329057	08/02/2019
	Vendor Total:	50.00		
IDAHO SPEECH ARTS TEACHER'S ASSOCIATION KELLY ALLDRIDGE ISATA TREASURER CALDWELL ID 83607				
Registration for ISATA for Theodore Bonman CHS	10/08/2019	40.00	330523	10/11/2019
	Vendor Total:	40.00		
IDAHO STATE BILLING SERVICES, INC. 6003 WEST OVERLAND RD STE 201 BOISE ID 83709				
MEDICAID ADMIN FEE	07/09/2019	453.74	328746	07/11/2019
MEDICAID ADMIN FEES	07/09/2019	901.69	328746	07/11/2019
MEDICAID ADMIN FEE	07/16/2019	518.45	328829	07/18/2019
MEDICAID ADMIN FEE	08/01/2019	1,300.70	329058	08/02/2019
MEDICAID ADMIN FEE	08/05/2019	1,535.20	329189	08/09/2019
MEDICAID ADMIN FEE	09/10/2019	7,343.16	329901	09/13/2019
MEDICAID ADMIN FEE	10/09/2019	77.48	330524	10/11/2019
MEDICAID ADMIN FEE	11/20/2019	27.57	331540	11/22/2019
MEDICAID ADMINISTRATION FEE	11/20/2019	3,708.13	331540	11/22/2019
MEDICAID ADMIN FEE	12/04/2019	214.94	331713	12/06/2019
MEDICAID ADMIN FEE	12/18/2019	2,803.74	332093	12/20/2019
MEDICAID ADMIN FEE	01/07/2020	330.92	332346	01/10/2020
MEDICAID ADMIN FEE	02/05/2020	9,708.55	332901	02/07/2020
MEDICAID ADMIN FEE	02/19/2020	1,007.90	333163	02/21/2020
MEDICAID ADMIN FEE	03/04/2020	975.33	333489	03/06/2020
MEDICAID ADMIN FEE	03/17/2020	991.19	333775	03/19/2020
MEDICAID ADMIN FEE	04/08/2020	447.92	334108	04/10/2020
MEDICAID ADMIN FEE	04/15/2020	4,570.16	334217	04/17/2020
MEDICAID ADMIN FEE	05/05/2020	297.28	334560	05/08/2020
	Vendor Total:	37,214.05		
IDAHO STATE JOURNAL P.O. BOX 431 POCATELLO ID 83204				
AUCTION PUBLICATION	07/15/2019	91.20	328830	07/18/2019
AUDIT SUMMARY FY 2018-19	11/01/2019	210.54	330979	11/01/2019
WAN RFP PUBLICATION	12/17/2019	99.60	332094	12/20/2019
CHAMBER MAGAZINE	01/08/2020	1,000.00	332347	01/10/2020
INVITATION TO BID - PHS REMODEL PUBLICATION	02/11/2020	283.74	333040	02/14/2020
BID INVITATION - VCT Tile	02/21/2020	152.45	333349	02/28/2020
BID INVITATION - HVAC at Century High School	02/21/2020	149.00	333349	02/28/2020
BID INVITATION - Bus with Wheelchair Lift	02/21/2020	130.30	333349	02/28/2020
BID INVITATION - Buses	02/21/2020	143.20	333349	02/28/2020
BID INVITATION - Carpet	02/21/2020	145.10	333349	02/28/2020

School District #25 Expense Summary

06/10/2020

Page 124

Transaction Description	Transaction Date	Amount	Check #	Check Date
BID INVITATION - HVAC at Edahow Elementary	02/21/2020	149.00	333349	02/28/2020
BID INVITATION - Gym Floor	03/10/2020	128.90	333651	03/13/2020
BID INVITATION - Food Service Bread	04/07/2020	136.19	334109	04/10/2020
BID INVITATION - Food Service Milk	04/07/2020	136.19	334109	04/10/2020
BID INVITATION - Food Service FFVP	04/07/2020	139.32	334109	04/10/2020
BID INVITATION - Gas Diesel	04/07/2020	146.45	334109	04/10/2020
BID INVITATION - Asphalt	04/07/2020	194.40	334109	04/10/2020
BID INVITATION - Roofing	04/07/2020	180.88	334109	04/10/2020
BID INVITATION - Food Service Small Wares	04/07/2020	133.06	334109	04/10/2020
BID INVITATION - Bleachers	04/07/2020	166.49	334109	04/10/2020
BID INVITATION - Food Service Supplies	04/07/2020	136.19	334109	04/10/2020
BID INVITATION - Food Service Food Items	04/07/2020	139.19	334109	04/10/2020
BID INVITATION - INSTRUCTIONAL SUPPLY	05/01/2020	163.73	334445	05/01/2020
BID INVITATION - CUSTODIAL SUPPLY	05/01/2020	164.73	334445	05/01/2020
	Vendor Total:	4,519.85		

IDAHO STATE UNIVERSITY PARKING SERVICES-PUBLIC SAFETY POCATELLO ID 83209

ISU PARKING PASSES	08/20/2019	450.00	329478	08/23/2019
ISU PARKING PASSES	08/20/2019	450.00	329479	08/23/2019
ANNUAL DUES REGION 5	08/28/2019	87.00	329646	08/30/2019
CTE PHS Health	09/10/2019	200.00	329902	09/13/2019
Registration for Glimpses of the Sacred Journey	09/16/2019	120.00	330016	09/20/2019
KB FALL 2019 SEMESTER	09/18/2019	2,622.00	330015	09/20/2019
HS FB HOLT ARENA RENTAL	09/24/2019	16,500.00	330211	09/27/2019
ISU ARC GIS Training	10/09/2019	550.00	330525	10/11/2019
INTERPRETING SERVICES	11/01/2019	3,087.00	330980	11/01/2019
INTERPRETING SERV 10/1-10/11/19	11/01/2019	1,274.00	330980	11/01/2019
WORK STUDY L KIRKMAN OCT 2019	12/02/2019	116.52	331714	12/06/2019
WORK STUDY L KIRKMAN SEPT 2019	12/02/2019	78.45	331714	12/06/2019
Clay for pottery	12/13/2019	150.00	332095	12/20/2019
POOL RENTAL	12/16/2019	4,275.00	332096	12/20/2019
WORK STUDY L KIRKMAN	01/07/2020	171.44	332348	01/10/2020
INTERPRETING SERVICES	01/08/2020	98.00	332349	01/10/2020
ISU Career Fair	01/13/2020	85.00	332482	01/17/2020
COLLEGE WORK STUDY BILLING 12/19	02/10/2020	85.38	333041	02/14/2020
CTE PHS C N A	02/20/2020	160.00	333164	02/21/2020
SPRING 2020 HS CDA KB	03/10/2020	2,622.00	333652	03/13/2020
CTE PHS CNA	03/17/2020	170.00	333776	03/19/2020
WORK STUDY FEB 2020	04/01/2020	117.68	333974	04/03/2020
	Vendor Total:	33,469.47		

IDAHO STEM ACTION CENTER 802 WEST BANNOCK STREET SUITE 900 BOISE ID 83702

MICHAEL MCFADDEN-STEM	03/17/2020	541.95	333777	03/19/2020
	Vendor Total:	541.95		

IDAHO WHOLESALE HARDWARE 2732 POLELINE ROAD POCATELLO ID 83201

4539M CONT HINGE	07/15/2019	740.24	328831	07/18/2019
4247M AL PARTITIONS	07/15/2019	418.41	328831	07/18/2019
4540M KEY REMOVAL KIT	07/22/2019	347.80	328978	07/25/2019
4212M EC WOOD DOORS	08/07/2019	1,071.60	329190	08/09/2019
4211M DOORS	08/07/2019	4,878.00	329190	08/09/2019
5276M HHS EBLDG DOOR	08/09/2019	440.30	329297	08/16/2019
5081M IH PARTITIONS	08/14/2019	448.34	329297	08/16/2019

School District #25 Expense Summary

06/10/2020

Page 125

Transaction Description	Transaction Date	Amount	Check #	Check Date
5058M PHS FRAMES/BIRCH DOOR	08/26/2019	961.80	329647	08/30/2019
5215M ELEC STRIKE	09/11/2019	2,890.00	329903	09/13/2019
5220M GRADE 1 CLOSER	10/21/2019	1,208.00	330859	10/25/2019
6478M SUPPLIES PANIC CAR ACCT	12/02/2019	636.90	331715	12/06/2019
6475M HHS DOOR FRAME	12/02/2019	197.52	331715	12/06/2019
	Vendor Total:	14,238.91		
IDEAL AUDIO 1205 YELLOWSTONE AVENUE POCATELLO ID 83201				
6456M - SPEAKERS TK 4	12/11/2019	69.99	331939	12/13/2019
	Vendor Total:	69.99		
IDMS - ACCOUNT ABILITY 555 BROADHOLLOW RD MELVILLE NY 11747-5001				
Accountability Tax Software	11/19/2019	998.95	331541	11/22/2019
	Vendor Total:	998.95		
IE CLASS PO BOX 293902 LEWISVILLE TX 75029				
CTE Business Departments	03/10/2020	525.00	333653	03/13/2020
	Vendor Total:	525.00		
IFRIT TECHNOLOGIES LLC 5753 HWY 85 NORTH #4358 CRESTVIEW FL 32536				
Debate	10/23/2019	190.00	330860	10/25/2019
	Vendor Total:	190.00		
IMAGES INTERNATIONAL #5010 AUSTIN ROAD, 2ND FLOOR HIXSON TN 37343				
Virtues Cards for new teaches	08/06/2019	330.15	329191	08/09/2019
	Vendor Total:	330.15		
INCIDENT IQ LLC 519 MEMORIAL DRIVE SE, SUITE B-12 ATLANTA GA 30312				
Incident IQ	03/10/2020	29,231.91	333654	03/13/2020
	Vendor Total:	29,231.91		
INFINITE CAMPUS INC. 4321 109TH AVENUE NORTHEAST BLAINE MN 55449				
IC Data Change tracker	07/01/2019	4,375.00	328637	07/03/2019
Keypads for Food Service	09/09/2019	8,940.00	329904	09/13/2019
Infinite campus LMS	09/16/2019	2,819.50	330017	09/20/2019
Infinite campus IEP	10/01/2019	300.00	330352	10/04/2019
25101S - PIN PADS	12/18/2019	1,840.00	36423	12/20/2019
DATA EXTRACT UTILITY	01/15/2020	2,500.00	332483	01/17/2020
ANNUAL FEE/LICENSES	02/12/2020	172,258.50	333165	02/21/2020
ANNUAL FEE/LICENSES	02/12/2020	27,960.90	36555	02/21/2020
	Vendor Total:	220,993.90		
INFOR (US) INC. PO BOX 847798 LOS ANGELES CA 90084-7798				
3699M MP2 WEBLINK/MSGR	08/06/2019	3,127.30	329192	08/09/2019
	Vendor Total:	3,127.30		
INNOVATIVE AIR, INC. 11343 W PRESIDENT DRIVE BOISE ID 83713				
5144M FMS FAN CYCLE SWITCH	10/01/2019	59.40	330353	10/04/2019
	Vendor Total:	59.40		
INTEGRATED POWER SYSTEMS INC. 17643 SW PILKINGTON ROAD LAKE OSWEGO OR 97035				

School District #25 Expense Summary

06/10/2020

Page 126

Transaction Description	Transaction Date	Amount	Check #	Check Date
UPS renewal	08/20/2019	3,191.00	329480	08/23/2019
	Vendor Total:	3,191.00		
<hr/>				
INTERBORO PACKAGING CORPORATION 114 BRACKEN ROAD MONTGOMERY NY 12549-2600				
25033S APRONS/BAGS	08/09/2019	1,082.00	36083	08/16/2019
25092S - APRONS	12/04/2019	560.00	36373	12/06/2019
	Vendor Total:	1,642.00		
<hr/>				
INTERMOUNTAIN CONSTRUCTION & ABATEMENT 25 E FAIRVIEW AVE STE 200 MERIDIAN ID 83642				
ASBESTOS ABATEMENT	07/16/2019	83,442.00	328832	07/18/2019
	Vendor Total:	83,442.00		
<hr/>				
INTERMOUNTAIN ELECTRIC AND SERVICES LLC 5344 WEST SKYVIEW ROAD POCATELLO ID 83201				
6854M - HALLIWELL PARK SPRINKLER CONTROL CAB WIRE	01/15/2020	895.00	332484	01/17/2020
	Vendor Total:	895.00		
<hr/>				
INTERMOUNTAIN GAS COMPANY PO BOX 5600 BISMARCK ND 58506-5600				
CHS	07/01/2019	54.67	328638	07/03/2019
JEFFERSON	07/22/2019	9.79	328979	07/25/2019
ALAMEDA	07/22/2019	61.04	328979	07/25/2019
SYRINGA	07/22/2019	9.79	328979	07/25/2019
G.A.T.E.	07/22/2019	11.90	328979	07/25/2019
IMS	07/22/2019	37.81	328979	07/25/2019
GATE CITY	07/22/2019	9.79	328979	07/25/2019
WILCOX	07/22/2019	9.79	328979	07/25/2019
HHS	07/22/2019	40.97	328979	07/25/2019
TENDROY	07/22/2019	10.31	328979	07/25/2019
ELLIS	07/22/2019	11.90	328979	07/25/2019
BONN	07/22/2019	9.79	328979	07/25/2019
PHS	07/22/2019	79.28	328979	07/25/2019
HMS	07/22/2019	39.63	328979	07/25/2019
CHUBBUCK	07/22/2019	19.28	328979	07/25/2019
FMS	07/22/2019	43.34	328979	07/25/2019
L&C	07/22/2019	9.79	328979	07/25/2019
ED CENTER	07/22/2019	320.44	328979	07/25/2019
TYHEE	07/22/2019	23.35	328979	07/25/2019
NEW HORIZONS	07/22/2019	62.59	328979	07/25/2019
LINCOLN	07/22/2019	12.42	328979	07/25/2019
WASHINGTON	07/22/2019	9.79	328979	07/25/2019
GREENACRES	07/22/2019	9.79	328979	07/25/2019
TSC	07/22/2019	9.79	328979	07/25/2019
IH	07/22/2019	10.85	328979	07/25/2019
SHOP	07/22/2019	23.80	328979	07/25/2019
EDAHOW	07/22/2019	12.42	328979	07/25/2019
CREDIT TENDROY	07/24/2019	-34.36	328979	07/25/2019
CHS	08/06/2019	20.88	329193	08/09/2019
WILCOX	08/20/2019	9.79	329481	08/23/2019
TSC	08/20/2019	9.79	329481	08/23/2019
SHOP	08/20/2019	23.80	329481	08/23/2019
BONN	08/20/2019	9.79	329481	08/23/2019
GATE CITY	08/20/2019	9.79	329481	08/23/2019
GREENACRES	08/20/2019	10.31	329481	08/23/2019
IH	08/20/2019	9.79	329481	08/23/2019

School District #25 Expense Summary

06/10/2020

Page 127

Transaction Description	Transaction Date	Amount	Check #	Check Date
FMS	08/20/2019	42.80	329481	08/23/2019
EDAHOW	08/20/2019	18.77	329481	08/23/2019
WASHINGTON	08/20/2019	9.79	329481	08/23/2019
G.A.T.E.	08/20/2019	11.90	329481	08/23/2019
SYRINGA	08/20/2019	9.79	329481	08/23/2019
ALAMEDA	08/20/2019	57.36	329481	08/23/2019
CHUBBUCK	08/20/2019	18.23	329481	08/23/2019
HMS	08/20/2019	34.36	329481	08/23/2019
TENDOY	08/20/2019	10.31	329481	08/23/2019
JEFFERSON	08/20/2019	9.79	329481	08/23/2019
IMS	08/20/2019	31.46	329481	08/23/2019
ELLIS	08/20/2019	25.92	329481	08/23/2019
NH	08/20/2019	57.31	329481	08/23/2019
PHS	08/20/2019	66.61	329481	08/23/2019
HHS	08/20/2019	23.79	329481	08/23/2019
L&C	08/20/2019	9.79	329481	08/23/2019
ED CTR	08/20/2019	256.46	329481	08/23/2019
TYHEE	08/20/2019	9.50	329481	08/23/2019
LINCOLN	08/20/2019	11.36	329481	08/23/2019
CHS	09/04/2019	45.69	329760	09/06/2019
GATE CITY	09/16/2019	9.79	330018	09/20/2019
TSC	09/16/2019	10.31	330018	09/20/2019
BONN	09/16/2019	9.79	330018	09/20/2019
FMS	09/16/2019	61.29	330018	09/20/2019
WASHINGTON	09/16/2019	9.79	330018	09/20/2019
LINCOLN	09/16/2019	15.59	330018	09/20/2019
G.A.T.E.	09/16/2019	11.36	330018	09/20/2019
TENDOY	09/16/2019	10.31	330018	09/20/2019
JEFFERSON	09/16/2019	9.79	330018	09/20/2019
WILCOX	09/16/2019	10.85	330018	09/20/2019
ALAMEDA	09/16/2019	72.12	330018	09/20/2019
SYRINGA	09/16/2019	10.85	330018	09/20/2019
PHS	09/16/2019	72.38	330018	09/20/2019
SHOP	09/16/2019	24.86	330018	09/20/2019
EDAHOW	09/16/2019	21.40	330018	09/20/2019
CHUBBUCK	09/16/2019	19.82	330018	09/20/2019
HMS	09/16/2019	40.16	330018	09/20/2019
IMS	09/16/2019	40.46	330018	09/20/2019
HHS	09/16/2019	75.84	330018	09/20/2019
ELLIS	09/16/2019	14.01	330018	09/20/2019
L&C	09/16/2019	9.79	330018	09/20/2019
ED CENTER	09/16/2019	286.69	330018	09/20/2019
TYHEE	09/16/2019	13.09	330018	09/20/2019
NH	09/16/2019	58.89	330018	09/20/2019
GREENACRES	09/16/2019	21.93	330018	09/20/2019
IH	09/16/2019	9.79	330018	09/20/2019
CHS	10/08/2019	201.54	330526	10/11/2019
ELLIS	10/23/2019	28.80	330861	10/25/2019
FMS	10/23/2019	296.36	330861	10/25/2019
TSC	10/23/2019	36.20	330861	10/25/2019
WSHINGTON	10/23/2019	287.90	330861	10/25/2019
GATE	10/23/2019	55.23	330861	10/25/2019
SYRINGA	10/23/2019	64.21	330861	10/25/2019
ALAMEDA	10/23/2019	221.16	330861	10/25/2019
CHUBBUCK	10/23/2019	89.56	330861	10/25/2019

School District #25 Expense Summary

06/10/2020

Page 128

Transaction Description	Transaction Date	Amount	Check #	Check Date
HMS	10/23/2019	313.78	330861	10/25/2019
IMS	10/23/2019	353.00	330861	10/25/2019
HHS	10/23/2019	542.35	330861	10/25/2019
PHS	10/23/2019	890.94	330861	10/25/2019
L&C	10/23/2019	278.32	330861	10/25/2019
LINCOLN	10/23/2019	95.90	330861	10/25/2019
BONN	10/23/2019	53.11	330861	10/25/2019
GATE CITY	10/23/2019	11.91	330861	10/25/2019
TENDOY	10/23/2019	98.04	330861	10/25/2019
JEFFERSON	10/23/2019	12.42	330861	10/25/2019
WILCOX	10/23/2019	137.64	330861	10/25/2019
ED CENTER	10/23/2019	574.78	330861	10/25/2019
GREENACRES	10/23/2019	298.99	330861	10/25/2019
TYHEE	10/23/2019	108.49	330861	10/25/2019
NH	10/23/2019	160.33	330861	10/25/2019
IH	10/23/2019	49.41	330861	10/25/2019
EDAHOW	10/23/2019	126.56	330861	10/25/2019
SHOP	10/23/2019	251.09	330861	10/25/2019
CHS	11/06/2019	1,091.90	331181	11/08/2019
LEWIS & CLARK	11/19/2019	727.26	331542	11/22/2019
SYRINGA	11/19/2019	210.45	331542	11/22/2019
IMS	11/19/2019	861.11	331542	11/22/2019
AMS	11/19/2019	499.66	331542	11/22/2019
HMS	11/19/2019	772.82	331542	11/22/2019
TECHNOLOGY CENTER	11/19/2019	78.54	331542	11/22/2019
FMS	11/19/2019	773.71	331542	11/22/2019
HHS	11/19/2019	1,896.48	331542	11/22/2019
WASHINGTON	11/19/2019	620.76	331542	11/22/2019
EDUCATION CENTER	11/19/2019	994.25	331542	11/22/2019
CHUBBUCK	11/19/2019	298.76	331542	11/22/2019
WILCOX	11/19/2019	347.73	331542	11/22/2019
GATE CITY	11/19/2019	207.36	331542	11/22/2019
SHOP	11/19/2019	551.62	331542	11/22/2019
PHS	11/19/2019	2,690.20	331542	11/22/2019
ELLIS	11/19/2019	99.69	331542	11/22/2019
JEFFERSON	11/19/2019	84.37	331542	11/22/2019
TENDOY	11/19/2019	261.93	331542	11/22/2019
BONNEVILLE	11/19/2019	102.34	331542	11/22/2019
LINCOLN	11/19/2019	200.86	331542	11/22/2019
TYHEE	11/19/2019	322.89	331542	11/22/2019
EDAHOW	11/19/2019	353.27	331542	11/22/2019
INDIAN HILLS	11/19/2019	184.71	331542	11/22/2019
GREENACRES	11/19/2019	675.28	331542	11/22/2019
NEW HORIZON	11/19/2019	293.21	331542	11/22/2019
CHS	12/03/2019	1,824.51	331716	12/06/2019
SHOP	12/17/2019	598.54	332098	12/20/2019
INDIAN HILLS	12/17/2019	263.94	332098	12/20/2019
GREENACRES	12/17/2019	745.43	332098	12/20/2019
NEW HORIZON	12/17/2019	298.76	332098	12/20/2019
TYHEE	12/17/2019	433.64	332098	12/20/2019
EDUCATION CENTER	12/17/2019	978.10	332098	12/20/2019
EDAHOW	12/17/2019	391.64	332098	12/20/2019
WASHINGTON	12/17/2019	646.51	332098	12/20/2019
LINCOLN	12/17/2019	262.93	332098	12/20/2019
TENDOY	12/17/2019	258.39	332098	12/20/2019

School District #25 Expense Summary

06/10/2020

Page 129

Transaction Description	Transaction Date	Amount	Check #	Check Date
TECH SERVICE CENTER	12/17/2019	88.07	332098	12/20/2019
GATE	12/17/2019	159.97	332098	12/20/2019
FMS	12/17/2019	807.91	332098	12/20/2019
LEWIS & CLARK	12/17/2019	847.38	332098	12/20/2019
PHS	12/17/2019	3,717.78	332098	12/20/2019
ELLIS	12/17/2019	152.91	332098	12/20/2019
HHS	12/17/2019	2,215.22	332098	12/20/2019
IMS	12/17/2019	1,112.82	332098	12/20/2019
HMS	12/17/2019	838.96	332098	12/20/2019
CHUBBUCK	12/17/2019	411.32	332098	12/20/2019
AMS	12/17/2019	616.82	332098	12/20/2019
SYRINGA	12/17/2019	231.14	332098	12/20/2019
BONNEVILLE	12/17/2019	107.62	332098	12/20/2019
GATE CITY	12/17/2019	115.04	332098	12/20/2019
WILCOX	12/17/2019	452.20	332098	12/20/2019
JEFFERSON	12/17/2019	133.23	332098	12/20/2019
CHS	01/07/2020	2,900.33	332350	01/10/2020
SHOP	01/22/2020	1,039.64	332614	01/24/2020
BONNEVILLE	01/22/2020	103.39	332614	01/24/2020
GATEWAY	01/22/2020	258.39	332614	01/24/2020
SYRINGA	01/22/2020	391.64	332614	01/24/2020
INDIAN HILLS	01/22/2020	332.58	332614	01/24/2020
GREENACRES	01/22/2020	1,093.82	332614	01/24/2020
NEW HORIZON	01/22/2020	456.24	332614	01/24/2020
EDUCATION CENTER	01/22/2020	1,542.92	332614	01/24/2020
HHS	01/22/2020	3,633.61	332614	01/24/2020
GATE CITY	01/22/2020	233.15	332614	01/24/2020
LEWIS & CLARK	01/22/2020	1,306.58	332614	01/24/2020
TENDOY	01/22/2020	481.47	332614	01/24/2020
AMS	01/22/2020	1,024.29	332614	01/24/2020
HMS	01/22/2020	1,328.80	332614	01/24/2020
WASHINGTON	01/22/2020	976.07	332614	01/24/2020
JEFFERSON	01/22/2020	225.08	332614	01/24/2020
TECHNOLOGY CENTER	01/22/2020	157.46	332614	01/24/2020
WILCOX	01/22/2020	579.89	332614	01/24/2020
CHUBBUCK	01/22/2020	551.12	332614	01/24/2020
LINCOLN	01/22/2020	331.07	332614	01/24/2020
EDAHOW	01/22/2020	640.45	332614	01/24/2020
TYHEE	01/22/2020	624.73	332614	01/24/2020
IMS	01/22/2020	1,705.86	332614	01/24/2020
PHS	01/22/2020	5,318.85	332614	01/24/2020
ELLIS	01/22/2020	241.23	332614	01/24/2020
FMS	01/22/2020	1,537.92	332614	01/24/2020
CHS	02/05/2020	2,660.61	332902	02/07/2020
HMS	02/19/2020	1,156.11	333166	02/21/2020
IMS	02/19/2020	1,461.06	333166	02/21/2020
CHUBBUCK	02/19/2020	600.57	333166	02/21/2020
ED CENTER	02/19/2020	1,301.29	333166	02/21/2020
HHS	02/19/2020	3,075.03	333166	02/21/2020
ELLIS	02/19/2020	253.85	333166	02/21/2020
PHS	02/19/2020	4,513.00	333166	02/21/2020
L&C	02/19/2020	1,073.61	333166	02/21/2020
TYHEE	02/19/2020	613.47	333166	02/21/2020
NH	02/19/2020	465.82	333166	02/21/2020
GREENACRES	02/19/2020	877.16	333166	02/21/2020

School District #25 Expense Summary

06/10/2020

Page 130

Transaction Description	Transaction Date	Amount	Check #	Check Date
IN HILLS	02/19/2020	300.29	333166	02/21/2020
EDAHOW	02/19/2020	536.99	333166	02/21/2020
SHOP	02/19/2020	766.11	333166	02/21/2020
LINCOLN	02/19/2020	311.38	333166	02/21/2020
BONNEVILLE	02/19/2020	81.71	333166	02/21/2020
GC	02/19/2020	219.03	333166	02/21/2020
TENDOY	02/19/2020	389.62	333166	02/21/2020
JEFFERSON	02/19/2020	246.78	333166	02/21/2020
WILCOX	02/19/2020	552.12	333166	02/21/2020
AMS	02/19/2020	861.83	333166	02/21/2020
SYRINGA	02/19/2020	370.44	333166	02/21/2020
GATEWAY	02/19/2020	208.43	333166	02/21/2020
WASHINGTON	02/19/2020	816.08	333166	02/21/2020
TSC	02/19/2020	128.18	333166	02/21/2020
FMS	02/19/2020	1,234.01	333166	02/21/2020
CHS	03/10/2020	3,341.73	333655	03/13/2020
PHS	04/03/2020	4,433.63	333975	04/03/2020
NH	04/03/2020	435.04	333975	04/03/2020
FMS	04/03/2020	1,140.20	333975	04/03/2020
TSC	04/03/2020	125.15	333975	04/03/2020
WASHINGTON	04/03/2020	841.82	333975	04/03/2020
GATE	04/03/2020	213.48	333975	04/03/2020
SYRINGA	04/03/2020	350.24	333975	04/03/2020
ALAMEDA	04/03/2020	752.98	333975	04/03/2020
CHUBBUCK	04/03/2020	607.65	333975	04/03/2020
HMS	04/03/2020	1,097.68	333975	04/03/2020
IMS	04/03/2020	1,484.78	333975	04/03/2020
HHS	04/03/2020	3,109.64	333975	04/03/2020
ELLIS	04/03/2020	251.32	333975	04/03/2020
WILCOX	04/03/2020	557.67	333975	04/03/2020
L&C	04/03/2020	1,098.64	333975	04/03/2020
ED CENTER	04/03/2020	1,357.60	333975	04/03/2020
TYHEE	04/03/2020	615.42	333975	04/03/2020
AMS	04/03/2020	97.06	333975	04/03/2020
GREENACRES	04/03/2020	945.28	333975	04/03/2020
JEFFERSON	04/03/2020	550.61	333975	04/03/2020
EDAHOW	04/03/2020	569.28	333975	04/03/2020
SHOP	04/03/2020	771.65	333975	04/03/2020
LINCOLN	04/03/2020	342.68	333975	04/03/2020
BONN	04/03/2020	39.23	333975	04/03/2020
GATE CITY	04/03/2020	233.66	333975	04/03/2020
TENDOY	04/03/2020	428.48	333975	04/03/2020
CHS	04/07/2020	1,109.70	334110	04/10/2020
GATE CITY	04/21/2020	102.34	334374	04/24/2020
G.A.T.E.	04/21/2020	100.23	334374	04/24/2020
LINCOLN	04/21/2020	108.15	334374	04/24/2020
PHS	04/21/2020	1,541.21	334374	04/24/2020
TSC	04/21/2020	89.12	334374	04/24/2020
IMS	04/21/2020	572.98	334374	04/24/2020
ED CENTER	04/21/2020	596.03	334374	04/24/2020
NH	04/21/2020	200.36	334374	04/24/2020
TENDOY	04/21/2020	177.63	334374	04/24/2020
JEFFERSON	04/21/2020	99.17	334374	04/24/2020
WILCOX	04/21/2020	178.65	334374	04/24/2020
L&C	04/21/2020	459.77	334374	04/24/2020

School District #25 Expense Summary

06/10/2020

Page 131

Transaction Description	Transaction Date	Amount	Check #	Check Date
FMS	04/21/2020	531.96	334374	04/24/2020
SHOP	04/21/2020	459.24	334374	04/24/2020
CHUUBBUCK	04/21/2020	273.03	334374	04/24/2020
HHS	04/21/2020	1,128.47	334374	04/24/2020
TYHEE	04/21/2020	285.65	334374	04/24/2020
GREENACRES	04/21/2020	464.31	334374	04/24/2020
IH	04/21/2020	129.69	334374	04/24/2020
EDAHOW	04/21/2020	243.76	334374	04/24/2020
WASHINGTON	04/21/2020	367.92	334374	04/24/2020
ELLIS	04/21/2020	101.28	334374	04/24/2020
SYRINGA	04/21/2020	167.55	334374	04/24/2020
ALAMEDA	04/21/2020	303.89	334374	04/24/2020
HMS	04/21/2020	472.33	334374	04/24/2020
CHS	05/05/2020	455.23	334561	05/08/2020
	Vendor Total:	132,899.00		

INTERMOUNTAIN HYDRONIC SPECIALTIES 1171 W 2400 SOUTH SALT LAKE CITY UT 84119

6077M - WILCOX RELAY/PROBE	12/03/2019	358.12	331717	12/06/2019
	Vendor Total:	358.12		

INTERMOUNTAIN LOCK AND SECURITY P.O. BOX 65158 SALT LAKE CITY UT 84165-0158

3189M PANIC BAR SUPPLIES	07/22/2019	333.72	328980	07/25/2019
3190M NISSAN/CORDS	08/26/2019	185.56	329648	08/30/2019
3192M FOBS	09/25/2019	772.00	330212	09/27/2019
3194M THRESHOLDS	10/16/2019	190.51	330662	10/18/2019
3196M METAL RIM TAG	11/01/2019	68.87	330981	11/01/2019
3197M THRESHOLDS	11/01/2019	473.41	330981	11/01/2019
3196M GASKETING	11/04/2019	266.10	331182	11/08/2019
6255M KEYS/GEM CAM LOCK	11/19/2019	369.66	331543	11/22/2019
6257M PRO LOCK IN JIG KJ	12/02/2019	766.25	331718	12/06/2019
6258M - KEY BLANKS	12/03/2019	44.84	331718	12/06/2019
6259M SMART KEYS TRUCK #82	12/10/2019	495.00	331940	12/13/2019
6250M - RAPID KEY	12/11/2019	3,495.00	331940	12/13/2019
6260M CARD ACCESS CNTRL ACCOUNT	12/17/2019	374.50	332099	12/20/2019
6264M CONTROLLER/REPEATER	02/04/2020	983.24	332903	02/07/2020
6266M PANIC BAR ACCT	02/18/2020	153.27	333167	02/21/2020
6267M - PANIC BAR PINS/CLOSERS	02/18/2020	1,911.92	333167	02/21/2020
6268M ACCESS CONTROL ACCT	02/21/2020	5,724.45	333350	02/28/2020
6269M KEYS FOR DODGE	02/21/2020	150.50	333350	02/28/2020
6271M KEY BLANKS	03/03/2020	40.74	333490	03/06/2020
6270M LINE STRIKES	03/09/2020	1,262.40	333656	03/13/2020
6270M PROX READERS	03/11/2020	340.60	333656	03/13/2020
6251M - CMP WHITE 1000 FT	04/01/2020	726.60	333976	04/03/2020
6737M WIRE	04/07/2020	251.47	334111	04/10/2020
7425M NEW ACCESS CONTROL SYSTEM	04/08/2020	1,600.00	334111	04/10/2020
6739M WIRE	05/05/2020	267.00	334562	05/08/2020
7430M PLENUM	05/05/2020	1,354.10	334562	05/08/2020
	Vendor Total:	22,601.71		

INTERMOUNTAIN MEDICAL CLINIC 1951 BENCH ROAD, SUITE B POCATELLO ID 83201-2073

DOT/PHYSICALS	08/01/2019	570.00	329059	08/02/2019
DOT/UA'S	09/17/2019	228.00	330019	09/20/2019
UA/DOT PHYSICALS	10/21/2019	228.00	330862	10/25/2019

School District #25 Expense Summary

06/10/2020

Page 132

Transaction Description	Transaction Date	Amount	Check #	Check Date
G JUDD DOT PHYSICAL/URINALYSIS	12/01/2019	114.00	331719	12/06/2019
DOT PHYSICAL	01/08/2020	114.00	332351	01/10/2020
DOT PHYSICAL	02/05/2020	114.00	332904	02/07/2020
	Vendor Total:	1,368.00		

INTERMOUNTAIN SWEEPER CO 6972 S AIRPORT ROAD WEST JORDAN UT 84084-5642

4983M NYLON	08/01/2019	3,013.08	329060	08/02/2019
6472M - BLADE IMPELLER E-18	02/26/2020	414.48	333351	02/28/2020
	Vendor Total:	3,427.56		

INTERMOUNTAIN WOOD PRODUCTS 2316 EAST IONA IDAHO FALLS ID 83401

4174M IH PAINT	07/01/2019	453.80	328639	07/03/2019
4959M AL MELAMINE	08/09/2019	1,367.37	329298	08/16/2019
4968M AL MELAMINE	09/17/2019	992.72	330020	09/20/2019
5677M LI BIRCH/MELAMINE	09/17/2019	226.31	330020	09/20/2019
5678M WA PLYWOOD	09/24/2019	138.54	330213	09/27/2019
5692M PANELS	11/19/2019	547.36	331544	11/22/2019
6590M - LINCOLN BIRCH	01/14/2020	91.31	332485	01/17/2020
6597M - PHS MEDIA CTR BOOKSHELVES MELAMINE/BAND	02/10/2020	897.00	333042	02/14/2020
6597M PHS MEDIA CTR BOOKSHELVES	02/11/2020	112.86	333042	02/14/2020
7110M - EC BREAK RM ALDER/MELAMINE	04/01/2020	262.72	333977	04/03/2020
	Vendor Total:	5,089.99		

INTERNAL REVENUE SERVICE

EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	07/03/2019	34,409.17		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	07/18/2019	275,851.57		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	08/05/2019	34,225.64		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	08/20/2019	272,720.58		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	09/05/2019	39,843.86		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	09/20/2019	307,386.14		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	10/03/2019	45.37		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	10/04/2019	49,585.04		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	10/18/2019	316,984.53		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	11/05/2019	48,128.35		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	11/20/2019	307,301.44		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	12/05/2019	50,558.96		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	12/19/2019	320,730.80		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	01/03/2020	44,556.78		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	01/17/2020	292,642.80		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	02/05/2020	44,749.28		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	02/06/2020	98.93		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	02/20/2020	308,887.50		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	02/27/2020	-25.63		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	03/05/2020	48,818.58		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	03/09/2020	196.89		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	03/19/2020	304,708.08		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	04/03/2020	42,831.71		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	04/20/2020	299,823.37		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	05/04/2020	121.86		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	05/05/2020	46,223.81		
	Vendor Total:	3,491,405.41		

INTERSTATE ALL BATTERY CENTER OF LOGAN 1433 MAIN STREET #120 LOGAN UT 84321

School District #25 Expense Summary

06/10/2020

Page 133

Transaction Description	Transaction Date	Amount	Check #	Check Date
5008M BATTERY'S	08/20/2019	682.90	329482	08/23/2019
	Vendor Total:	682.90		
INTOCAREERS 5258 UNIVERSITY OF OREGON EUGENE OR 97403-5258				
CIS Licenses	11/12/2019	700.00	331351	11/15/2019
CTE - CIS	03/09/2020	500.00	333657	03/13/2020
	Vendor Total:	1,200.00		
INGATE INC 540 HOWARD STREET 2ND FLOOR #122 SAN FRANCISCO CA 94105				
Invgate Renewal	08/07/2019	4,900.00	329194	08/09/2019
	Vendor Total:	4,900.00		
IPEVO PO BOX 1707 PLEASANTON CA 94566				
USB Camera	08/09/2019	297.00	329299	08/16/2019
	Vendor Total:	297.00		
IRVING MIDDLE SCHOOL				
VB TOURNAMENT	09/16/2019	160.00	330021	09/20/2019
RIEMB IMS VB OFFICIALS	10/16/2019	1,587.71	330663	10/18/2019
2020 VENDING COMMISSION	11/20/2019	234.78	331545	11/22/2019
VB OFFICIAL/TABLE HELP	01/14/2020	200.58	332486	01/17/2020
GBB REF/TABLE HELP	01/14/2020	306.91	332486	01/17/2020
GBB & WR TABLE HELP	01/14/2020	543.74	332486	01/17/2020
GBB TABLE HELP	01/14/2020	96.66	332486	01/17/2020
REIMB IMS BBB 1/21-2/6, 2/13-2/25	03/16/2020	482.33	333778	03/19/2020
	Vendor Total:	3,612.71		
ISABELLA MERZLOCK 315 WASHINGTON AVENUE POCATELLO ID 83201				
CHILD CARE SERVICES	03/18/2020	15.00	333779	03/19/2020
	Vendor Total:	15.00		
ISTATION INC. PO BOX 814409 DALLAS TX 75381-4409				
iStation onsite training	07/16/2019	8,400.00	328833	07/18/2019
ISTATION READING LV	11/04/2019	172.35	331183	11/08/2019
ISTATION READING/MATH	01/29/2020	60.50	332707	01/31/2020
IStation Renewing for 1 year 2020-21	05/01/2020	153,710.00	334446	05/01/2020
	Vendor Total:	162,342.85		
IVERSON, STEPHANIE (Employee Payment - Address is exempt from reporting on public documents)				
NCTM CONF	11/13/2019	252.03	331352	11/15/2019
	Vendor Total:	252.03		
J.W. PEPPER & SONS, INC. PO BOX 642 EXTON PA 19341				
Band Music	07/01/2019	684.99	328640	07/03/2019
Music	08/20/2019	432.29	329483	08/23/2019
Orchestra Music	08/22/2019	179.99	329649	08/30/2019
Music	08/22/2019	117.50	329649	08/30/2019
Orchestra Music	09/02/2019	124.99	329761	09/06/2019
Music	09/02/2019	186.23	329761	09/06/2019
Music	09/10/2019	80.75	329905	09/13/2019
Music	09/16/2019	5.00	330022	09/20/2019

School District #25 Expense Summary

06/10/2020

Page 134

Transaction Description	Transaction Date	Amount	Check #	Check Date
Band Supplies	09/16/2019	65.99	330022	09/20/2019
Band Music	09/20/2019	493.49	330214	09/27/2019
Choir Music	09/25/2019	283.66	330214	09/27/2019
Orchestra Music	10/07/2019	-19.99	330527	10/11/2019
Sheet music	10/07/2019	330.99	330527	10/11/2019
Music	10/11/2019	131.19	330664	10/18/2019
Sheet music	10/11/2019	156.00	330664	10/18/2019
Classroom music	10/14/2019	258.93	330664	10/18/2019
Music	10/21/2019	166.20	330863	10/25/2019
Band Supplies	10/23/2019	40.00	330863	10/25/2019
classroom music	10/23/2019	154.99	330863	10/25/2019
IMS Classroom set band books	11/02/2019	471.74	330982	11/01/2019
Music	11/12/2019	7.00	331353	11/15/2019
Sheet music	11/12/2019	40.00	331353	11/15/2019
Sheet Music and Books	11/12/2019	645.29	331353	11/15/2019
Band Music	11/13/2019	199.99	331353	11/15/2019
electronic copies	11/18/2019	42.00	331546	11/22/2019
Choir music	12/01/2019	264.00	331720	12/06/2019
e-print music	12/11/2019	50.00	331941	12/13/2019
Band Music	12/12/2019	286.89	332100	12/20/2019
Choir Music	12/12/2019	556.80	332100	12/20/2019
Sheet Music and Books	12/19/2019	257.80	332100	12/20/2019
Orchestra Supplies	01/07/2020	165.00	332352	01/10/2020
Orchestra Supplies	01/21/2020	184.99	332615	01/24/2020
Orchestra supplies	01/22/2020	65.99	332615	01/24/2020
Choir music	01/24/2020	128.00	332708	01/31/2020
classroom supplies	01/24/2020	290.00	332708	01/31/2020
Chamber music/books	02/04/2020	355.36	332905	02/07/2020
Band music	02/04/2020	356.99	332905	02/07/2020
Music	02/05/2020	65.00	332905	02/07/2020
Sheet music	02/05/2020	75.89	332905	02/07/2020
Band Music	02/05/2020	144.99	332905	02/07/2020
Choir music	02/10/2020	58.98	333043	02/14/2020
Chamber music/books	02/10/2020	108.90	333043	02/14/2020
Chamber music/books	02/18/2020	121.75	333168	02/21/2020
Band Music	02/18/2020	333.14	333168	02/21/2020
Choir music	02/18/2020	21.50	333168	02/21/2020
Strings Supplies	02/21/2020	39.99	333352	02/28/2020
Music	03/16/2020	417.46	333780	03/19/2020
Choir Music	03/16/2020	76.70	333780	03/19/2020
HMS Music for Choir	03/16/2020	90.97	333780	03/19/2020
Music for choir	03/16/2020	821.98	333780	03/19/2020
Jazz Band Music	03/16/2020	251.99	333780	03/19/2020
HMS Jazz Textbook	03/16/2020	112.64	333780	03/19/2020
Band Music	04/01/2020	8.95	333978	04/03/2020
HMS Jazz Textbook	04/03/2020	59.80	333978	04/03/2020
Music for choir	04/03/2020	137.50	333978	04/03/2020
choir music	04/07/2020	32.25	334112	04/10/2020
Music for choir	04/14/2020	63.00	334218	04/17/2020
classroom supplies	05/04/2020	286.98	334563	05/08/2020
Music	05/05/2020	770.18	334563	05/08/2020
Choir Music	05/05/2020	360.69	334563	05/08/2020

Vendor Total: 12,702.26

School District #25 Expense Summary

06/10/2020

Page 135

JACKIE CRANOR 617 DELL ROAD CHUBBUCK ID 83202

Transaction Description	Transaction Date	Amount	Check #	Check Date
ISBA CONVENTION	12/03/2019	22.94	331721	12/06/2019
	Vendor Total:	22.94		

JACKSON GROUP PO BOX 27634 SALT LAKE CITY UT 84127

27233T - BATTERIES	02/18/2020	418.24	333169	02/21/2020
27233T - BATTERY	02/18/2020	470.16	333169	02/21/2020
27241T - BATTERIES	02/19/2020	209.04	333169	02/21/2020
27153T - 9V BATTERIES	02/25/2020	24.84	333353	02/28/2020
27177T BATTERY	03/17/2020	365.56	333781	03/19/2020
27177T SEAL	03/17/2020	26.95	333781	03/19/2020
27183T - BATTERY	04/01/2020	209.20	333979	04/03/2020
27183T - GENIUS 10 BATTERIES/AC PORT PLUG	04/01/2020	1,209.50	333979	04/03/2020
27183T - BATTERIES	04/01/2020	208.78	333979	04/03/2020
27188T CREDIT BATTERY	04/07/2020	- 208.78	334113	04/10/2020
27188T BATTERIES	04/07/2020	365.56	334113	04/10/2020
27195T PORT PLUG	04/15/2020	162.40	334219	04/17/2020
27303T BATTERY CHARGERS	04/21/2020	837.68	334375	04/24/2020
27305T BATTERIES	05/01/2020	26.40	334447	05/01/2020
27310T AC PORT PLUG	05/05/2020	487.20	334564	05/08/2020
27310T SHAFT SEAL	05/05/2020	60.35	334564	05/08/2020
	Vendor Total:	4,873.08		

JACKSON, DAWN (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329484	08/23/2019
	Vendor Total:	9.30		

JADE AUTO CLINIC INC 1359 YELLOWSTONE POCATELLO ID 83206

BUS #73 ACCIDENT 11/14/19	12/02/2019	150.50	331722	12/06/2019
	Vendor Total:	150.50		

JAMF SOFTWARE LLC PO BOX 74007550 CHICAGO IL 60674-7550

JAMF MDM renewal	11/18/2019	11,550.00	331547	11/22/2019
	Vendor Total:	11,550.00		

JANELLE HORTON 99 WESTELLO BLVD POCATELLO ID 83204

PRORATED REFUND FOR STRINGS MAR-MAY	04/14/2020	41.00	334220	04/17/2020
	Vendor Total:	41.00		

JANELLE PUBLICATIONS P.O. BOX 811 DEKALB IL 60115

SPEECH THERAPY MATERIALS	03/16/2020	47.00	333782	03/19/2020
SPEECH THERAPY MATERIALS	04/03/2020	28.00	333980	04/03/2020
	Vendor Total:	75.00		

JEEVES ADS PO BOX 394 POCATELLO ID 83204

INDOOR DIGITAL ADV ONE YEAR	08/27/2019	5,500.00	329650	08/30/2019
	Vendor Total:	5,500.00		

JENKINS, RHONDA (Employee Payment - Address is exempt from reporting on public documents)

FCCLA NATIONAL CONF	07/15/2019	609.09	328834	07/18/2019
---------------------	------------	--------	--------	------------

School District #25 Expense Summary

06/10/2020

Page 136

Transaction Description	Transaction Date	Amount	Check #	Check Date
ICTE REACH CONF	09/04/2019	448.01	329762	09/06/2019
REIMB SUPPLIES	10/16/2019	149.75	330665	10/18/2019
REIMB - CLASSROOM SUPPLIES	01/08/2020	200.68	332353	01/10/2020
REIMB - CLASS SUPPLIES	02/25/2020	103.22	333354	02/28/2020
	Vendor Total:	1,510.75		
JENKS, TAYLOR (Employee Payment - Address is exempt from reporting on public documents)				
BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329485	08/23/2019
REIMB CDL TESTING	09/10/2019	48.00	329906	09/13/2019
CDL WITHHOLDING REIMBURSEMENT	12/04/2019	500.00	331723	12/06/2019
MEAL REIMBURSEMENTS-JAN 2020	02/19/2020	28.20	333170	02/21/2020
MEAL REIMBURSEMENTS-FEB 2020	04/16/2020	28.20	334221	04/17/2020
	Vendor Total:	613.70		
JENNIFER CHANCE (Employee Payment - Address is exempt from reporting on public documents)				
AUTHORING SCIENCE	05/05/2020	400.00	334565	05/08/2020
	Vendor Total:	400.00		
JENNIFER GALLUP 749 JEFFERSON AVENUE POCATELLO ID 83201				
UDL/TRAUMA PD	01/09/2020	1,500.00	332487	01/17/2020
	Vendor Total:	1,500.00		
JENNIFER WORKMAN 1975 JUDY LANE POCATELLO ID 83201				
REFUND-DRIVER EDUCATION FEE	07/15/2019	175.00	328835	07/18/2019
	Vendor Total:	175.00		
JENSEN LEARNING CORP ATTN DIANE JENSEN MAUNALOA HI 96770				
Game Changers Workshop-TX	11/01/2019	445.50	330983	11/01/2019
	Vendor Total:	445.50		
JENSEN, LYRL (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	05/05/2020	52.32	334566	05/08/2020
	Vendor Total:	52.32		
JENSEN, TARA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-ELEM INTERVIEW SUPPLIES	03/17/2020	88.88	333783	03/19/2020
	Vendor Total:	88.88		
JEPMA, LUKE (Employee Payment - Address is exempt from reporting on public documents)				
STEDI COURSE REIMBURSEMENT	01/14/2020	39.95	332488	01/17/2020
	Vendor Total:	39.95		
JESIKA SNYDER 5480 JUSTIN ST CHUBBUCK ID 83202				
REFUND LUNCH ACCT	04/16/2020	115.64	36664	04/17/2020
	Vendor Total:	115.64		
JIM FACER 786 EBONY STREET POCATELLO ID 83201				
ISBA DAY ON THE HILL/BOISE	02/24/2020	276.47	333355	02/28/2020
	Vendor Total:	276.47		

School District #25 Expense Summary

06/10/2020

Page 137

JIMMY JOHNS P.O. BOX 512 POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
DIT Lunch	03/17/2020	78.80	333784	03/19/2020
	Vendor Total:	78.80		

JMC PLUMBING LLC 974 IMPERIAL ST POCATELLO ID 83201

7362M CHS INSTALL WATER LINE	04/07/2020	382.50	334114	04/10/2020
	Vendor Total:	382.50		

JOEL BURKMAN (Employee Payment - Address is exempt from reporting on public documents)

Joel Burkman consulting	07/01/2019	240.00	328641	07/03/2019
	Vendor Total:	240.00		

JOHN HAHN 809 WINGATE POCATELLO ID 83201

MILEAGE LOG	05/05/2020	91.16	36718	05/08/2020
	Vendor Total:	91.16		

JOHN'S PAINT & GLASS INC P.O. BOX 72 POCATELLO ID 83204

Classroom Supplies	09/25/2019	355.60	330215	09/27/2019
	Vendor Total:	355.60		

JOHNS, MICHAEL (Employee Payment - Address is exempt from reporting on public documents)

CREDIT RIEMB	07/23/2019	215.00	328981	07/25/2019
	Vendor Total:	215.00		

JOHNSON BROTHERS P.O. BOX 1836 IDAHO FALLS ID 83403

5679M LI LAMINATE	10/01/2019	88.89	330354	10/04/2019
5685M LI COUNTER	11/08/2019	145.89	331354	11/15/2019
5687M HMS/ED COUNTERTOPS	11/13/2019	204.89	331354	11/15/2019
6577M WASHINGTON CABINETS REPLACEMENT	01/07/2020	93.69	332354	01/10/2020
6593M - CHS LAMINATE	01/28/2020	126.20	332709	01/31/2020
6589M - CHUBBUCK TABLE LAMINATE	02/05/2020	105.21	332906	02/07/2020
	Vendor Total:	764.77		

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

MILEAGE LOG	08/05/2019	10.30	36070	08/09/2019
	Vendor Total:	10.30		

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

MILEAGE LOG	08/20/2019	13.08	36099	08/23/2019
	Vendor Total:	13.08		

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

BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329486	08/23/2019
	Vendor Total:	9.30		

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

MILEAGE LOG	10/23/2019	43.06	330864	10/25/2019
MILEAGE	01/22/2020	34.17	332616	01/24/2020
REIMB SUPPLIES/FOOD EXP	03/16/2020	147.66	333785	03/19/2020

School District #25 Expense Summary

06/10/2020

Page 138

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	04/22/2020	39.79	334376	04/24/2020
	Vendor Total:	264.68		
JOHNSON, JESSICA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB STUDENT INCENTIVE	09/18/2019	10.00	330023	09/20/2019
REIMB EOY DONUTS	03/04/2020	33.90	333491	03/06/2020
	Vendor Total:	43.90		
JOHNSON, JILL (Employee Payment - Address is exempt from reporting on public documents)				
VISIBLE LEARNING	07/16/2019	60.20	328862	07/18/2019
FACE CONF	10/16/2019	55.50	330703	10/18/2019
MILEAGE	11/01/2019	54.50	331017	11/01/2019
MILEAGE	01/15/2020	59.84	332508	01/17/2020
MILEAGE LOG	03/09/2020	64.47	333681	03/13/2020
MILEAGE LOG	04/21/2020	60.82	334388	04/24/2020
	Vendor Total:	355.33		
JOHNSON, LAUREN (Employee Payment - Address is exempt from reporting on public documents)				
CHS REFRESHER TRG	10/16/2019	55.59	330666	10/18/2019
MILEAGE	12/03/2019	92.00	331724	12/06/2019
MILEAGE	01/15/2020	57.82	332489	01/17/2020
MILEAGE LOG	03/04/2020	79.24	333492	03/06/2020
MILEAGE LOG	04/16/2020	16.51	334222	04/17/2020
	Vendor Total:	301.16		
JOHNSON, RENAE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	11/06/2019	290.81	331184	11/08/2019
	Vendor Total:	290.81		
JOHNSON, STUART (Employee Payment - Address is exempt from reporting on public documents)				
VISIBLE LEARNING	07/16/2019	60.20	328836	07/18/2019
PROJECT LEADERSHIP/SUN VALLEY	12/04/2019	289.40	331725	12/06/2019
	Vendor Total:	349.60		
JOHNSON, TROY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB PAPER AND FOLDERS	09/03/2019	36.28	329763	09/06/2019
REIMB WRESTLING SCALE	11/01/2019	139.99	330984	11/01/2019
REIMB COOKIES FOR PD	11/01/2019	9.36	331185	11/08/2019
PROJECT LEADERSHIP/SUN VALLEY	12/03/2019	210.22	331726	12/06/2019
	Vendor Total:	395.85		
JONES AND BARTLETT LEARNING LLC PO BOX 417289 BOSTON MA 02241-7289				
CTE PHS EMT	10/01/2019	1,635.00	330355	10/04/2019
	Vendor Total:	1,635.00		
JONES SCHOOL SUPPLY COMPANY INC. PO BOX 7008 COLUMBIA SC 29202				
awards	11/06/2019	187.95	331186	11/08/2019
	Vendor Total:	187.95		
JORGENSEN, KIM (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	09/04/2019	31.28	329764	09/06/2019

School District #25 Expense Summary

06/10/2020

Page 139

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	10/07/2019	157.83	330528	10/11/2019
MILEAGE LOG	11/04/2019	79.30	331187	11/08/2019
MILEAGE	12/03/2019	132.76	331727	12/06/2019
MILEAGE	02/05/2020	114.89	332907	02/07/2020
MILEAGE LOG	03/03/2020	99.68	333493	03/06/2020
	Vendor Total:	615.74		
JORGENSEN, LISA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-ID COUNSELING ASSOC CONF/BOISE	11/20/2019	884.88	331548	11/22/2019
	Vendor Total:	884.88		
JOSEPH OR STEFANE YEAMAN 3258 WILDFIRE WY POCATELLO ID 83204				
PRORATED REFUND FOR STRINGS MAR-MAY	04/14/2020	41.00	334223	04/17/2020
	Vendor Total:	41.00		
JOSHUA TOLMAN 305 LA MONTAGNA STRADA POCATELLO ID 83201				
REIMB SDE ADV OPP	10/01/2019	312.00	330356	10/04/2019
	Vendor Total:	312.00		
JOSTENS, INC. 21336 NETWORK PLACE CHICAGO IL 60673-1213				
Diplomas	09/20/2019	29.80	330216	09/27/2019
GRAD UNIT JG	11/08/2019	34.00	331355	11/15/2019
GRADUATION UNITS	01/07/2020	365.13	332356	01/10/2020
Tassels	01/13/2020	212.00	332491	01/17/2020
FACSIMILE SIGN CUT DIPL	01/13/2020	12.10	332490	01/17/2020
PHS: FULFILLMENT SIGN CUT DIPL	01/24/2020	12.10	332710	01/31/2020
Diplomas and Covers	02/21/2020	2,367.24	333356	02/28/2020
MCV LE/KW	03/09/2020	66.08	333658	03/13/2020
Tassels for graduation	03/10/2020	200.00	333658	03/13/2020
Diploma for previous student	04/07/2020	26.84	334115	04/10/2020
	Vendor Total:	3,325.29		
JOYCE BRIEN (Employee Payment - Address is exempt from reporting on public documents)				
CHOIR FESTIVAL JUDGING FEE	07/15/2019	250.00	328837	07/18/2019
	Vendor Total:	250.00		
JUB ENGINEERS INC 115 NORTHSTAR AVENUE TWIN FALLS ID 83301				
TOPOGRAPHIC SURVEY 10/1-11/2/19	11/19/2019	1,711.94	331549	11/22/2019
	Vendor Total:	1,711.94		
JUDD, GARY (Employee Payment - Address is exempt from reporting on public documents)				
BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329487	08/23/2019
MEAL REIMBURSEMENTS-JAN 2020	02/19/2020	14.10	333171	02/21/2020
MEAL REIMBURSEMENT	04/16/2020	37.50	334224	04/17/2020
	Vendor Total:	60.90		
JUDY, KEITH (Employee Payment - Address is exempt from reporting on public documents)				
REIMB STEDI COURSE	03/03/2020	39.95	333494	03/06/2020
	Vendor Total:	39.95		
JULIE SORENSEN 7090 W 2000 N MENDON UT 84325				

School District #25 Expense Summary

06/10/2020

Page 140

Transaction Description	Transaction Date	Amount	Check #	Check Date
MUSIC CLINICIAN SERVICE	02/21/2020	575.00	333357	02/28/2020
	Vendor Total:	575.00		
<hr/>				
JUNIOR LIBRARY GUILD 7858 INDUSTRIAL PARKWAY PLAIN CITY OH 43064				
SUPCRPTION	10/01/2019	456.40	330357	10/04/2019
BOOK SUBSCRIPTION	11/02/2019	1,407.30	330985	11/01/2019
JUNIOR LIBRARY GUILD	11/02/2019	7,414.50	330985	11/01/2019
JLG renewal	12/01/2019	1,288.85	331728	12/06/2019
JLG Library subscription renewal	12/11/2019	682.50	331942	12/13/2019
JLG library subscription renewal	12/11/2019	1,415.40	331942	12/13/2019
BOOKS	01/08/2020	182.40	332357	01/10/2020
JLG renewal	01/09/2020	1,261.70	332357	01/10/2020
JLG book subscription renewal	01/09/2020	1,320.45	332357	01/10/2020
BOOK SUBCRPTION	02/26/2020	1,185.80	333358	02/28/2020
NEW DISCOUNT BOOKS	03/10/2020	400.00	333659	03/13/2020
POPULAR FICTION	03/10/2020	237.50	333659	03/13/2020
	Vendor Total:	17,252.80		
<hr/>				
JUSTIN OR TRACY JOHNSON 5292 CANTERBURY CHUBBUCK ID 83202				
REFUND MAY MONTESSORI PMT	04/16/2020	180.00	334225	04/17/2020
	Vendor Total:	180.00		
<hr/>				
K&K INSURANCE GROUP INC PO BOX 2338 FORT WAYNE IN 46801				
CHILD INS 6AGP0000006713600	07/01/2019	779.40	328642	07/03/2019
	Vendor Total:	779.40		
<hr/>				
K-LOG INC DIVISION M1S-0-S07X ZION IL 60099				
classroom easel	10/01/2019	349.84	330358	10/04/2019
	Vendor Total:	349.84		
<hr/>				
KAITLIN CAVERLY 144 TOPONCE POCATELLO ID 83204				
TRAVEL ADVANCE-IHSA MTG/BOISE	01/28/2020	77.55	332711	01/31/2020
	Vendor Total:	77.55		
<hr/>				
KAITLYN HENECKE 4490 LEATHERMAN ST CHUBBUCK ID 83202				
REIMB SDE ADV OPP	10/01/2019	156.00	330359	10/04/2019
	Vendor Total:	156.00		
<hr/>				
KAITLYN RIMINGTON 2723 SILVERWOOD PLACE POCATELLO ID 83201				
CHILDCARE PCM 9/12/19	09/25/2019	15.00	330217	09/27/2019
CHILDCARE POLICY COUNCIL MTG	10/23/2019	16.88	330865	10/25/2019
CHILDCARE PARENTING & MENTAL HEALTH CLASS	11/18/2019	11.25	331550	11/22/2019
CHILD CARE SERVICES 11/13/19	11/20/2019	13.13	331550	11/22/2019
CHILD CARE SERVICES 11/14/19	11/20/2019	22.50	331550	11/22/2019
CHILD CARE SERVICES 12/4/19	12/11/2019	15.00	331943	12/13/2019
CHILD CARE SERVICES 11/20	12/11/2019	13.13	331943	12/13/2019
CHILDCARE 1/8, 15/20 PARENTING CLASS	01/24/2020	39.38	332712	01/31/2020
CHILD CARE SERVICES	03/18/2020	15.00	333786	03/19/2020
	Vendor Total:	161.27		
<hr/>				
KAMAN INDUSTRIAL TECHNOLOGIES P.O. BOX 74566 CHICAGO IL 60696-4566				

School District #25 Expense Summary

06/10/2020

Page 141

Transaction Description	Transaction Date	Amount	Check #	Check Date
6399M SHOP SUPPLIES	02/04/2020	361.56	332908	02/07/2020
7035M - SWEEPER 73 BEARINGS	04/01/2020	203.10	333981	04/03/2020
7035M - SWEEPER 73 SPROCKETT	04/01/2020	103.71	333981	04/03/2020
6959M - SHOP TRAILER 73 SEALS	04/01/2020	177.70	333981	04/03/2020
7382M CONNECTORS	05/01/2020	19.68	334448	05/01/2020
	Vendor Total:	865.75		
KAPER, SHAUNNA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB MOBY MAX	10/16/2019	49.00	330667	10/18/2019
	Vendor Total:	49.00		
KAPLAN EARLY LEARNING CO P.O. BOX 609 LEWISVILLE NC 27023-0609				
E-Deca license Fee and supplies	09/25/2019	1,616.45	330218	09/27/2019
Building your Bounce book	10/11/2019	647.50	330668	10/18/2019
SENSORY TABLE	11/19/2019	413.94	331551	11/22/2019
CLASSROOM MATERIALS	12/01/2019	358.36	331729	12/06/2019
CLASSROOM MATERIALS	12/18/2019	37.89	332101	12/20/2019
	Vendor Total:	3,074.14		
KARL'S MACHINE SHOP BOX 1481 POCATELLO ID 83204				
26867T VALVES/HEADS	08/01/2019	824.05	329061	08/02/2019
27017T - SEALS/VALVE/HEAD	11/01/2019	856.66	330986	11/01/2019
27115T - VALVE/TRUE HEAD/GUIDES/SEAL INTAKE/EXH	12/11/2019	932.91	331944	12/13/2019
	Vendor Total:	2,613.62		
KARLA ANDERSON 3760 MILLER AVE POCATELLO ID 83201				
REFUND LUNCH ACCOUNT	08/05/2019	69.97	36068	08/09/2019
	Vendor Total:	69.97		
KATSILOMETES, CHRISTINA (Employee Payment - Address is exempt from reporting on public documents)				
BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329488	08/23/2019
REIMB CDL TESTING	09/10/2019	61.00	329907	09/13/2019
CDL REIMB	11/13/2019	500.00	331356	11/15/2019
	Vendor Total:	570.30		
KCDA PURCHASING COOPERATIVE P.O. BOX 5550 KENT WA 98064-5550				
BID AWARD - CUSTODIAL SUPPLY	07/01/2019	273.60	328643	07/03/2019
BID AWARD - INSTRUCTIONAL SUPPLY	07/01/2019	3,825.56	328643	07/03/2019
WAREHOUSE INVENTORY - 6 X 9 Envelopes	11/01/2019	555.50	331188	11/08/2019
WAREHOUSE INSTRUCTIONAL SUPPLY	11/18/2019	13.70	331552	11/22/2019
	Vendor Total:	4,668.36		
KELL, DANIEL (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMBURSEMENTS	08/05/2019	215.00	329195	08/09/2019
	Vendor Total:	215.00		
KELLER, MONICA (Employee Payment - Address is exempt from reporting on public documents)				
VISIBLE LEARNING	08/27/2019	60.20	329651	08/30/2019
IETA CONFERENCE/BOISE	02/10/2020	386.81	333044	02/14/2020
	Vendor Total:	447.01		

School District #25 Expense Summary

06/10/2020

Page 142

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
CREDIT REIMB	10/09/2019	180.00	330529	10/11/2019
	Vendor Total:	180.00		

KELVIN LP 280 ADAMS BOULEVARD FARMINGDALE NY 11735

Science Supplird	10/02/2019	71.65	330360	10/04/2019
Science Supplies	10/11/2019	28.75	330669	10/18/2019
	Vendor Total:	100.40		

KEN GARDNER 4200 PHILBIN ROAD #36 POCATELLO ID 83202

TRAVEL ADVANCE-IHSA MTG/BOISE	01/28/2020	77.55	332713	01/31/2020
	Vendor Total:	77.55		

KEN'S REC WORLD, LLC 3500 HWY 30 WEST POCATELLO ID 83201

5824M PHS NUT/BOLT/CLIP	10/23/2019	23.91	330866	10/25/2019
	Vendor Total:	23.91		

KENCO LABEL & TAG CO., LLC 6543 NORTH SIDNEY PLACE MILWAUKEE WI 53209

label guns	01/27/2020	186.69	332714	01/31/2020
	Vendor Total:	186.69		

KENT HOBBS (Employee Payment - Address is exempt from reporting on public documents)

ID COUNSELING ASSOC BOISE, ID	11/20/2019	461.64	331553	11/22/2019
	Vendor Total:	461.64		

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

FACE CONF	10/15/2019	41.40	330670	10/18/2019
	Vendor Total:	41.40		

KENWORTH SALES COMPANY, INC. PO BOX 27088 SALT LAKE CITY ID 84127-0088

26843T PADS	07/01/2019	861.60	328644	07/03/2019
26855T CRANKCASE	07/16/2019	71.93	328838	07/18/2019
26855T GASKET	07/16/2019	57.45	328838	07/18/2019
26855T GASKET/SENSOR	07/16/2019	76.66	328838	07/18/2019
26855T LEVER ROCKER	07/16/2019	74.88	328838	07/18/2019
26855T INJECTOR/CORE DEP	07/16/2019	3,941.28	328838	07/18/2019
26980T WIRING HARNESS	09/24/2019	65.95	330219	09/27/2019
26874T SEAL	10/01/2019	7.29	330361	10/04/2019
26874T SEALS	10/01/2019	56.95	330361	10/04/2019
26844T CREDIT TRANSMISSIONS	10/01/2019	-7,891.27	330361	10/04/2019
26874T TRANSMISSIONS	10/01/2019	7,891.27	330361	10/04/2019
26882T SEAL FILL TUBE	10/01/2019	16.39	330361	10/04/2019
26896T PLUG/SEAL	10/01/2019	44.23	330361	10/04/2019
26868T GASKET/SCREWS	10/01/2019	365.35	330361	10/04/2019
26868T CREDIT CORE INJECTOR	10/01/2019	-450.00	330361	10/04/2019
26868T SENSOR	10/01/2019	75.06	330361	10/04/2019
26882T SENSOR	10/01/2019	58.60	330361	10/04/2019
26986T WINDSHIELD PUMP	10/02/2019	42.15	330361	10/04/2019
26986T FILTER	10/02/2019	205.92	330361	10/04/2019
26986T HARNESS	10/02/2019	677.97	330361	10/04/2019
26917T SENSOR TEMP	10/09/2019	57.85	330530	10/11/2019

School District #25 Expense Summary

06/10/2020

Page 143

Transaction Description	Transaction Date	Amount	Check #	Check Date
26917T SENSOR	10/09/2019	58.85	330530	10/11/2019
26917T HUBCAP PLUG	10/09/2019	10.88	330530	10/11/2019
26917T GLASS	10/09/2019	445.57	330530	10/11/2019
26917T ACTUATOR TURBO KIT	10/09/2019	443.96	330530	10/11/2019
27008T - DIPSTICK/OIL TUBE	11/01/2019	114.72	330987	11/01/2019
27002T CORE ACTUATOR	11/01/2019	- 156.25	330987	11/01/2019
27002T SEALS/WASHERS/SCREWS	11/01/2019	444.51	330987	11/01/2019
27002T FILTER	11/01/2019	205.92	330987	11/01/2019
27002T DIPSTICK	11/01/2019	47.76	330987	11/01/2019
27023T M CONNECTOR	11/06/2019	242.72	331189	11/08/2019
27023T FILTER	11/06/2019	205.92	331189	11/08/2019
27028T DIPSTICK	11/13/2019	47.76	331357	11/15/2019
27028T GLASS	11/13/2019	445.57	331357	11/15/2019
27041T - EXH GASKET	11/20/2019	37.44	331554	11/22/2019
27041T - COOLANT	11/20/2019	351.84	331554	11/22/2019
27100T SENSOR	12/01/2019	54.95	331730	12/06/2019
27110T - PLUG VENT	12/11/2019	10.88	331945	12/13/2019
27110T - FUEL FILTERS	12/11/2019	205.92	331945	12/13/2019
27131T BRAKE PADS	12/18/2019	322.30	332102	12/20/2019
27131T CLAMP TURBO	12/18/2019	25.49	332102	12/20/2019
27131T O-RING/INJECTOR SEAL/THRMOSTAT/FRT	12/18/2019	85.20	332102	12/20/2019
27131T DPF GASKET	12/18/2019	57.45	332102	12/20/2019
27133T ACTUATOR/ACTUATOR CORE	01/07/2020	443.96	332358	01/10/2020
27133T FUEL FILTERS	01/07/2020	205.92	332358	01/10/2020
27133T CREDIT ACTUATOR CORE	01/07/2020	- 156.25	332358	01/10/2020
27202T CLAMP	01/24/2020	8.76	332715	01/31/2020
27207T - FILTERS	01/27/2020	208.02	332715	01/31/2020
27207T - REPAIR BUS #56	01/27/2020	2,160.23	332715	01/31/2020
27217T - FUEL FILTERS	02/04/2020	208.02	332909	02/07/2020
27230T - WINDSHIELD	02/12/2020	451.07	333045	02/14/2020
27230T - SENSOR	02/12/2020	135.07	333045	02/14/2020
27245T - BRAKE PADS	02/21/2020	603.32	333359	02/28/2020
27245T - FUEL PUMP	02/21/2020	401.96	333359	02/28/2020
27245T - FUEL FILTERS	02/21/2020	208.02	333359	02/28/2020
27157T - FUEL FILTER	02/25/2020	57.17	333359	02/28/2020
27157T - FUEL PUMP/SEALS	02/25/2020	368.61	333359	02/28/2020
27159T FUEL/WATER FILTERS	03/03/2020	114.34	333495	03/06/2020
27167T TEMP SENSOR	03/10/2020	50.66	333660	03/13/2020
27167T FILTER AA6	03/10/2020	172.02	333660	03/13/2020
27175T HUBCAP	03/17/2020	17.90	333787	03/19/2020
27175T GASKET	03/17/2020	87.45	333787	03/19/2020
27181T - BRAKE PADS	04/01/2020	616.54	333982	04/03/2020
27186T BRAKE PADS	04/07/2020	232.76	334116	04/10/2020
27193T SPRING CLAMP	04/15/2020	10.82	334226	04/17/2020
27198T BRAKE PADS	04/21/2020	165.63	334377	04/24/2020
	Vendor Total:	16,788.87		

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

REIMB SS STAFF MTG	07/01/2019	12.36	328645	07/03/2019
REIMB STAFF MTGS	09/03/2019	314.25	329765	09/06/2019
REIMB ROOM PAINT	09/03/2019	39.64	329765	09/06/2019
REIMB STAFF MTS SUPPLIES	09/10/2019	120.31	329908	09/13/2019
REIMB ASCD DUES	09/24/2019	150.00	330220	09/27/2019
REIMB SHIRTS	10/08/2019	22.46	330531	10/11/2019

School District #25 Expense Summary

06/10/2020

Page 144

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB CANDY	11/01/2019	9.99	331190	11/08/2019
REIMB ART SUPPLIES	11/13/2019	46.32	331358	11/15/2019
REIMB DONUTS	01/07/2020	21.16	332359	01/10/2020
REIMB STAFF MEETING SUPPLIES	02/04/2020	52.62	332910	02/07/2020
IETA CONF/BOISE	02/12/2020	92.95	333046	02/14/2020
REIMB-STAFF MEETING SUPPLIES	02/24/2020	19.60	333360	02/28/2020
REIMB STF MTGS/BLT	03/04/2020	25.73	333496	03/06/2020
	Vendor Total:	927.39		

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

MILEAGE LOG	09/11/2019	40.93	36155	09/13/2019
MILEAGE LOG	10/07/2019	91.40	36241	10/11/2019
MILEAGE LOG	11/05/2019	95.48	36317	11/08/2019
MILEAGE	12/03/2019	53.68	36374	12/06/2019
REIMB MILEAGE LOG	01/07/2020	61.26	36452	01/10/2020
REIMB MILEAGE REIMB	02/05/2020	95.92	36519	02/07/2020
MILEAGE LOG	04/15/2020	70.09	36665	04/17/2020
	Vendor Total:	508.76		

KEVA PLANKS EDUCATION 103 CHESAPEAKE AVENUE BRIDGEWATER VA 22812

GATE Books	10/11/2019	275.00	330671	10/18/2019
	Vendor Total:	275.00		

KEVIN AND SHILYNN FRANCISCO 4897 ELIZABETH AVE CHUBBUCK ID 83202

PRORATED REFUND FOR STRINGS MAR-MAY	04/14/2020	41.00	334227	04/17/2020
	Vendor Total:	41.00		

KEYLINE AUTOMOTIVE WAREHOUSE INC. NPW/AUTO VALUE WEST VALLEY CITY UT 84120

4317M DIESEL FUEL CLEANER	07/01/2019	28.25	328646	07/03/2019
26837T FREON	07/01/2019	9.98	328646	07/03/2019
26837T CALIPER LUBE	07/01/2019	22.68	328646	07/03/2019
4637M HITCH/STARTRON GAS	07/01/2019	422.00	328646	07/03/2019
4511M #10 HEADLIGHT BULB	07/01/2019	7.24	328646	07/03/2019
26833T CALIPER	07/01/2019	130.30	328646	07/03/2019
4985M HIGH CAPACITY BELT	08/01/2019	26.74	329062	08/02/2019
4649M WIRE TERMINALS	08/01/2019	2.49	329062	08/02/2019
4641M #26 CLEAR LENS	08/01/2019	13.94	329062	08/02/2019
4639M CONTORLLER/HARNES	08/01/2019	94.16	329062	08/02/2019
26848T TURBO CLAMP	08/01/2019	7.22	329062	08/02/2019
26853T HAND CLEANER	08/01/2019	12.66	329062	08/02/2019
4640M OIL FILTERS	08/01/2019	16.00	329062	08/02/2019
26870T #17 ROOT CLAMP	08/01/2019	2.35	329062	08/02/2019
26796T #17 CENTER SUPPORT	08/01/2019	76.46	329062	08/02/2019
26860T BATTERY TEM	08/01/2019	15.19	329062	08/02/2019
4645M #54 BLADE VEH CONNECTOR	08/01/2019	7.95	329062	08/02/2019
4642M E54 GUAGE	08/01/2019	56.84	329062	08/02/2019
4386M HIGH TEMP SILICONE	08/01/2019	12.36	329062	08/02/2019
4790M LINE STRIPING SUPPLIES	08/01/2019	41.70	329062	08/02/2019
4608M #51 WINDSHIELD WIPER	08/01/2019	6.24	329062	08/02/2019
26857T AIR FILTER	08/01/2019	40.93	329062	08/02/2019
26857T AIR FILTERS	08/01/2019	23.75	329062	08/02/2019
4985M WIX HYDRAULIC	08/01/2019	35.03	329062	08/02/2019
4997M PUSH BUTTON	09/03/2019	9.58	329766	09/06/2019

School District #25 Expense Summary

06/10/2020

Page 145

Transaction Description	Transaction Date	Amount	Check #	Check Date
4998M FUEL FILTER	09/03/2019	19.44	329766	09/06/2019
26898T CAPS/BULBS	09/03/2019	12.70	329766	09/06/2019
5332M NERF BAR	09/03/2019	178.36	329766	09/06/2019
4869M SEA FOAM	09/03/2019	14.23	329766	09/06/2019
3847M JACK STANDS	09/03/2019	96.98	329766	09/06/2019
26888T CANNED AIR/SEAL	09/03/2019	12.41	329766	09/06/2019
26898T WIPER BLADES	09/03/2019	65.27	329766	09/06/2019
5331M TIRE PLUG/CEMENT	09/03/2019	44.98	329766	09/06/2019
5333M BATTERY	09/03/2019	81.75	329766	09/06/2019
5328M BATTERY	09/03/2019	64.11	329766	09/06/2019
5336M WHEEL NUTS	09/03/2019	9.61	329766	09/06/2019
3848M COOLANT/WW FLUID	09/03/2019	64.14	329766	09/06/2019
5333M CREDIT BATTERY CORE	09/03/2019	-18.00	329766	09/06/2019
26898T HEATER HOSE CONNECTION	09/03/2019	2.14	329766	09/06/2019
4995M FUEL LINE	09/03/2019	22.30	329766	09/06/2019
26797T ENGINE HEATER	09/03/2019	56.31	329766	09/06/2019
26875T PLUG TAP	09/03/2019	8.18	329766	09/06/2019
26875T THERMOSTAT	09/03/2019	22.38	329766	09/06/2019
26888T SEAL	09/03/2019	20.07	329766	09/06/2019
26904T M18 ANTIFREEZE	09/04/2019	47.07	329766	09/06/2019
SEAL CREDIT	09/04/2019	-4.57	329766	09/06/2019
26904T M18 OIL	09/04/2019	31.38	329766	09/06/2019
5803M #76 UJOINTS	10/01/2019	42.69	330362	10/04/2019
26973T SOLDER	10/01/2019	12.39	330362	10/04/2019
269973T DISCONNECT TOOL	10/01/2019	37.40	330362	10/04/2019
5533M E37 BATTERY	10/01/2019	72.82	330362	10/04/2019
5703M #51 RUBBER MATS	10/01/2019	47.79	330362	10/04/2019
5806M LIGHT BULBS	10/01/2019	9.02	330362	10/04/2019
5346M #41 NOZZLE	10/01/2019	14.11	330362	10/04/2019
5418M LAMPS	10/01/2019	13.15	330362	10/04/2019
5804M SEALS/HITCH PIN	10/01/2019	21.21	330362	10/04/2019
26971T WINDOW CLEANER	10/01/2019	77.15	330362	10/04/2019
26905T M31 HEATER VALVE	10/01/2019	72.41	330362	10/04/2019
26905T M31 WIPER SWITCH	10/01/2019	204.33	330362	10/04/2019
26905T M31 CREDIT VALVE/SWITCH	10/01/2019	- 152.80	330362	10/04/2019
26905T M3 THROTTLE	10/01/2019	89.93	330362	10/04/2019
26905T SPARK PLUGS	10/01/2019	72.29	330362	10/04/2019
5528M OIL/FLUID/GLASS CLEANER	10/01/2019	261.16	330362	10/04/2019
5806M HOSE CLAMPS	10/01/2019	5.30	330362	10/04/2019
26908T M3 PURGE VALVE	10/01/2019	56.13	330362	10/04/2019
26908T M54 OIL FILTER/OIL	10/01/2019	13.88	330362	10/04/2019
5529M E4 ALTERNATOR	10/01/2019	142.10	330362	10/04/2019
26903T M48 REMAN STARTER	10/01/2019	228.85	330362	10/04/2019
5530M MARKER LAMP	10/01/2019	10.10	330362	10/04/2019
5531M GROMMETT	10/01/2019	7.83	330362	10/04/2019
5532M E79 BATTERY	10/01/2019	39.15	330362	10/04/2019
5344M E36 BELT	10/01/2019	13.32	330362	10/04/2019
26905T MULTI FUNCTION SWITCHEND	10/01/2019	100.27	330362	10/04/2019
26905T STARTER	10/01/2019	- 228.85	330362	10/04/2019
26952T BRAKE ROTOR/SEAL	10/01/2019	214.53	330362	10/04/2019
26952T WIPER SWITCH	10/01/2019	163.72	330362	10/04/2019
26952T HERSEE RELAY	10/01/2019	3.48	330362	10/04/2019
26971T THROTTLE BALL	10/01/2019	65.29	330362	10/04/2019
5339M E6 GUAGE	10/01/2019	25.55	330362	10/04/2019
5341M E5 ELEC FUEL PUMP	10/01/2019	40.71	330362	10/04/2019

School District #25 Expense Summary

06/10/2020

Page 146

Transaction Description	Transaction Date	Amount	Check #	Check Date
26982T ANTENNA	10/02/2019	25.21	330362	10/04/2019
26982T THERMAL FLASH/ELECT FL	10/02/2019	29.27	330362	10/04/2019
26982T OE TYPE RADIA	10/02/2019	8.35	330362	10/04/2019
26982T WIPER BLADES	10/02/2019	32.64	330362	10/04/2019
26910T M13 ROTOR CAP/PLUGS/FUEL FILTER	10/02/2019	87.69	330362	10/04/2019
26910T M13SPARK PLUG	10/02/2019	1.91	330362	10/04/2019
26982T WASHER PUMP	10/02/2019	16.02	330362	10/04/2019
26982T SPEAKERS	10/02/2019	225.84	330362	10/04/2019
6127M #80 BATTERY	11/05/2019	120.27	331191	11/08/2019
26911T CR AIR FILTER	11/05/2019	-40.70	331191	11/08/2019
26990T M76 OIL/FILTER	11/05/2019	17.15	331191	11/08/2019
26994T FLUID PUMP	11/05/2019	5.30	331191	11/08/2019
26990T M76 UJOINT	11/05/2019	31.06	331191	11/08/2019
26910T K28 WIX FUEL	11/05/2019	20.97	36318	11/08/2019
26994T WIPER SWITCH	11/05/2019	312.43	331191	11/08/2019
26911T BATT CLEANER	11/05/2019	4.75	331191	11/08/2019
26911T AIR FILTER	11/05/2019	162.97	331191	11/08/2019
26921T M54 BRAKE PADS	11/05/2019	96.01	331191	11/08/2019
6131M JOINT SOCKET SET	11/05/2019	9.21	331191	11/08/2019
6128M #13 HEADLIGHT ADJUST	11/05/2019	6.10	331191	11/08/2019
26911T WIPER BLADES	11/05/2019	43.61	331191	11/08/2019
5815M E47 PUSH BUTTON	11/05/2019	10.92	331191	11/08/2019
5820M SEAL	11/05/2019	26.58	331191	11/08/2019
5819M FENDER/GRILLE/BUMPER/HOOD	11/05/2019	605.59	331191	11/08/2019
5855M #21 REFLECTOR LAMP	11/05/2019	2.75	331191	11/08/2019
5853M OIL FILTERS	11/05/2019	22.32	331191	11/08/2019
6175M IMS BATTERY	11/05/2019	70.77	331191	11/08/2019
5523M FUSE	11/05/2019	13.48	331191	11/08/2019
26982T WIPER BLADES	11/05/2019	43.61	331191	11/08/2019
5491M BULB	11/05/2019	7.24	331191	11/08/2019
5811M MIRROR/COVER	11/05/2019	525.87	331191	11/08/2019
5812M HOSE CLAMP	11/05/2019	18.13	331191	11/08/2019
5813M OIL	11/05/2019	8.36	331191	11/08/2019
27003T CR FLASHER/SWITCH	11/05/2019	-169.32	331191	11/08/2019
26911T TURBO CLEANER SPRAY	11/05/2019	32.08	331191	11/08/2019
27012T COMME VE	11/05/2019	61.80	331191	11/08/2019
27012T THERMOSTAT	11/05/2019	22.38	331191	11/08/2019
27012T SIDE MARKER	11/05/2019	17.41	331191	11/08/2019
27012T PERMATEx LIQ	11/05/2019	5.63	331191	11/08/2019
27003T LIFT SUPPORT	11/05/2019	14.98	331191	11/08/2019
27003T BULB	11/05/2019	11.12	331191	11/08/2019
27003T ST HEAT NOSE	11/05/2019	44.99	331191	11/08/2019
27003T BACK UP ALARM	11/05/2019	74.26	331191	11/08/2019
27003T GRAY PRIMER	11/05/2019	6.15	331191	11/08/2019
27003T CR WASHER PUMP	11/05/2019	-16.02	331191	11/08/2019
26990T TECH CRV WIPER BLADES	11/05/2019	6.53	331191	11/08/2019
27003T FUEL/OIL/AIR FILTER	11/05/2019	-54.60	331191	11/08/2019
26989T W30 OIL/AIR/FUEL FILTERS	11/05/2019	89.00	331191	11/08/2019
26989T W30 WIPER BLADES	11/05/2019	8.73	331191	11/08/2019
26920T M33 FLASHERS	11/05/2019	38.00	331191	11/08/2019
26920T M33 MULTI FUNCTION	11/05/2019	143.04	331191	11/08/2019
27003T 74 MASTER BRAKE CYL	11/05/2019	130.53	331191	11/08/2019
26990T M48 FUEL FILTER	11/05/2019	10.88	331191	11/08/2019
26990T M48 OIL/FILTERS	11/05/2019	43.43	331191	11/08/2019
26990T M33 CRANKSHAFT	11/05/2019	23.29	331191	11/08/2019

School District #25 Expense Summary

06/10/2020

Page 147

Transaction Description	Transaction Date	Amount	Check #	Check Date
26990T M33 FUEL FILTER	11/05/2019	4.53	331191	11/08/2019
26990T M34 OIL/AIR FILTERS/OIL	11/05/2019	31.59	331191	11/08/2019
26990T M44 FUEL/OIL/AIR FILTERS	11/05/2019	54.60	331191	11/08/2019
6177M JD AIR FILTER	11/06/2019	11.73	331191	11/08/2019
6176M AIR FILTER/OIL	11/06/2019	66.14	331191	11/08/2019
6353M WINDSHIELD WIPERS	12/04/2019	25.35	331731	12/06/2019
6013M BATTERY TERMINAL	12/04/2019	4.08	331731	12/06/2019
6014M PM COMPRESSOR OIL	12/04/2019	4.20	331731	12/06/2019
6305M TRUCK #3 WELDER OIL FILTER	12/04/2019	10.19	331731	12/06/2019
27047T STICKERS	12/04/2019	6.47	331731	12/06/2019
27047T CREDIT STICKERS	12/04/2019	-6.47	331731	12/06/2019
6450M SHOP SUPPLIES	12/04/2019	6.19	331731	12/06/2019
26926T 03 CHEVY OIL/FUEL/AIR FILTERS & OIL	12/04/2019	90.59	331731	12/06/2019
27039T WATER/FUEL/COOLANT FILTERS	12/04/2019	27.86	331731	12/06/2019
27039T OIL FILTER	12/04/2019	14.07	331731	12/06/2019
27039T WIPERS	12/04/2019	43.61	331731	12/06/2019
6013M SHOP BATTERY TERMINAL REPLACEMENT	12/04/2019	11.86	331731	12/06/2019
6184M SANDER INSTALL #44	12/04/2019	22.52	331731	12/06/2019
27047T SEALS	12/04/2019	78.95	331731	12/06/2019
6353M - TK 24 ANCO WINTER	12/04/2019	21.60	331731	12/06/2019
27039T INTAKE HEATER	12/04/2019	60.90	331731	12/06/2019
27039T SEALS	12/04/2019	61.80	331731	12/06/2019
27039T ROTORS	12/04/2019	324.77	331731	12/06/2019
FUEL/WATER FILTER	12/04/2019	17.97	36375	12/06/2019
CREDIT FUEL/WATER FILTER	12/04/2019	-17.97	36375	12/06/2019
27039T CREDIT INTAKE HEATER	12/04/2019	-60.90	331731	12/06/2019
27025T MARKER LIGHT/5 PIN PIGTAIL	12/04/2019	20.65	331731	12/06/2019
26926T FILTER	12/04/2019	20.96	36375	12/06/2019
27039T TEFLON TAPE/ELEC TAPE	12/04/2019	9.56	331731	12/06/2019
5547M TRUCK 21/SUPPLIES	12/04/2019	23.72	331731	12/06/2019
27039T RELAY	12/04/2019	17.40	331731	12/06/2019
26925T OIL/OIL FILTER	12/04/2019	14.95	331731	12/06/2019
6149M TR 13 BODY REPAIR	12/04/2019	116.62	331731	12/06/2019
27025T SQUEEGEE	12/04/2019	25.11	331731	12/06/2019
6178M SHOP SUPPLIES	12/04/2019	35.16	331731	12/06/2019
27025M HANDCLEANER	12/04/2019	11.41	331731	12/06/2019
6376M SHOP TOOLS 4 PC WRENCH SET	12/04/2019	23.95	331731	12/06/2019
27025T HEAD LAMP	12/04/2019	20.38	331731	12/06/2019
27025T HEADLAMP/SQUEEGEE/HEADLIGHT KIT	12/04/2019	25.65	331731	12/06/2019
6385M E27 TRAILER PLUG REPAIR	12/04/2019	7.95	331731	12/06/2019
27047T MARKER LIGHT	12/04/2019	24.52	331731	12/06/2019
6145M BRAKE BLEEDER PUMP SHOP	12/04/2019	41.65	331731	12/06/2019
6146M SHOP BRAKE FLUID	12/04/2019	11.66	331731	12/06/2019
5549M NERF BARS	12/04/2019	256.31	331731	12/06/2019
5549M CAMO SEAT COVER	12/04/2019	202.12	331731	12/06/2019
5549M FLOOR MATS	12/04/2019	47.78	331731	12/06/2019
6135M TRUCK 4 BATTERY 31	12/04/2019	97.24	331731	12/06/2019
6353M - CREDIT ANCO WINTER	12/04/2019	-21.60	331731	12/06/2019
6179M TRUCK 13	12/04/2019	96.04	331731	12/06/2019
27021T WIX FILTER	12/04/2019	8.58	331731	12/06/2019
5864M TRUCK 31 BRAKE	12/04/2019	46.02	331731	12/06/2019
6142M SHOP SUPPLIES WIRE LOOM PROTECTOR	12/04/2019	15.68	331731	12/06/2019
6148M TOOLS TUBING CUTTER	12/04/2019	6.08	331731	12/06/2019
6180M TRUCK 68 REAR FLOOD LAMP/LIGHT	12/04/2019	19.13	331731	12/06/2019
5863M E28 TRAILER LIGHT	12/04/2019	26.82	331731	12/06/2019

School District #25 Expense Summary

06/10/2020

Page 148

Transaction Description	Transaction Date	Amount	Check #	Check Date
6181M TOOLS GROUND	12/04/2019	25.46	331731	12/06/2019
6013M CREDIT BATTERY TERMINAL	12/04/2019	-4.08	331731	12/06/2019
6182M LED FLOOD LIGHTS	12/04/2019	63.15	331731	12/06/2019
5862M SHOP SUPPLIES	12/04/2019	62.72	331731	12/06/2019
6144M TRUCK 31 BRAKE LINE & TOOL	12/04/2019	31.39	331731	12/06/2019
6144M TRUCK 31 BRAKE LINE	12/04/2019	2.38	331731	12/06/2019
6019M TRUCK 2 AIR FILTER	01/08/2020	13.99	332360	01/10/2020
6021M SHOP COOLANT	01/08/2020	24.66	332360	01/10/2020
5874M SHOP SUPPLIES	01/08/2020	355.16	332360	01/10/2020
26931T FLANGED VENGE	01/08/2020	52.26	36453	01/10/2020
27126T ROTOR	01/08/2020	162.39	332360	01/10/2020
6391M TRUCK 42 HITCH	01/08/2020	168.80	332360	01/10/2020
27132T HEAD LIGHT BULB	01/08/2020	14.15	332360	01/10/2020
27120T CAN IN AIR	01/08/2020	4.14	332360	01/10/2020
27132T TIRE SEAL CREDIT	01/08/2020	-6.75	332360	01/10/2020
6454M TRUCK 82 BACK UP ALARM/WORK LIGHT	01/08/2020	99.08	332360	01/10/2020
27143T PERMATEX	01/08/2020	3.04	332360	01/10/2020
26931T HEATER HOSE ASSY	01/08/2020	39.94	332360	01/10/2020
6452M GASKET SEAL	01/08/2020	31.30	332360	01/10/2020
27104T ENGINE HEATERS	01/08/2020	177.00	332360	01/10/2020
5868M TRAILER E-27 LIGHTS	01/08/2020	15.39	332360	01/10/2020
WIPERS	01/08/2020	39.96	332360	01/10/2020
27120T WIPERS	01/08/2020	97.90	332360	01/10/2020
27143T PERMATEX/ENG HEATER	01/08/2020	52.97	332360	01/10/2020
6457M SHOP TOOL SET	01/08/2020	8.36	332360	01/10/2020
6188M VEHICLE 52 DOOR HANDLE	01/08/2020	15.94	332360	01/10/2020
WIPERS CREDIT	01/08/2020	-39.96	332360	01/10/2020
26938T 03 GMC SIERRA ENGINE HEATER	01/08/2020	56.30	332360	01/10/2020
5869M OIL FILTERS	01/08/2020	12.79	332360	01/10/2020
6398M SHOP SUPPLIES FILTERS	01/08/2020	46.39	332360	01/10/2020
6315M SHOP	01/08/2020	73.48	332360	01/10/2020
27132T SEALS	01/08/2020	61.80	332360	01/10/2020
27132T ROTORS	01/08/2020	324.77	332360	01/10/2020
27143T CREDIT FILTER	01/08/2020	-15.77	332360	01/10/2020
27132T FUSES	01/08/2020	1.12	332360	01/10/2020
26938T HONDA BATTERY	01/08/2020	65.69	332360	01/10/2020
5870M TRAILER E-27 LIGHTS	01/08/2020	53.65	332360	01/10/2020
27120T CONTACT CLEANER/AIR IN CAN	01/08/2020	10.55	332360	01/10/2020
5743M HHS BELTS EXH FANS	01/08/2020	9.98	332360	01/10/2020
6189M JAKE #04 COOLANT	01/08/2020	49.32	332360	01/10/2020
6394M WIPER ARM	01/08/2020	20.53	332360	01/10/2020
27132T CAN OF AIR/ELECTRICAL CLEANER	01/08/2020	20.34	332360	01/10/2020
27132T LIGHT BULBS	01/08/2020	6.86	332360	01/10/2020
6024M E-36 MOWER FUEL FILTER	01/08/2020	9.15	332360	01/10/2020
27132T FUEL FILTER	01/08/2020	15.77	332360	01/10/2020
6355M TRUCK 29 HEAD LIGHT REPLACE	01/08/2020	21.42	332360	01/10/2020
5260M E-36 AIR FILTERS	01/08/2020	20.38	332360	01/10/2020
6806M - TAIL LIGHT #26	02/05/2020	198.31	332911	02/07/2020
6192M - RELAYS MOWER #46	02/05/2020	6.96	332911	02/07/2020
6775M - MANLIFT BATTERY	02/05/2020	95.29	332911	02/07/2020
5262M - LEAF BLOWER FILTERS/OIL/PARTS	02/05/2020	84.05	332911	02/07/2020
6468M - FILTERS	02/05/2020	26.81	332911	02/07/2020
6630M - DRAIN PAN/DOOR HANDLES	02/05/2020	37.03	332911	02/07/2020
27147T - GLASS CLEANER	02/05/2020	70.72	332911	02/07/2020
6625M - OIL/FUEL FILTERS FOR E84 MOWER	02/05/2020	8.37	332911	02/07/2020

School District #25 Expense Summary

06/10/2020

Page 149

Transaction Description	Transaction Date	Amount	Check #	Check Date
6464M - CORE CREDIT SANDER #4	02/05/2020	-17.64	332911	02/07/2020
6464M - BATTERY SANDER #4	02/05/2020	94.69	332911	02/07/2020
6357M - WIPERS TK #2	02/05/2020	8.72	332911	02/07/2020
6826M - HIGH CAPACITY MOWER E34	02/05/2020	13.32	332911	02/07/2020
6789M - WORKLIGHTS FOR TRUCKS	02/05/2020	164.64	332911	02/07/2020
6466M - HYDRAULIC/FUEL/OIL FILTERS	02/05/2020	119.27	332911	02/07/2020
6777M - VISOR FOR TK #29	02/05/2020	166.13	332911	02/07/2020
6358M - WIPERS TK #26	02/05/2020	8.72	332911	02/07/2020
6784M - 795 LAMPS/SOLENOIDS	02/05/2020	113.33	332911	02/07/2020
6829M - WORK LIGHT	02/05/2020	32.93	332911	02/07/2020
6783M - TAILLIGHT FOR TK 76	02/05/2020	38.68	332911	02/07/2020
26940T - RED LAMP FOR M37	02/05/2020	17.89	332911	02/07/2020
6802M - BATTERY FOR WELDER	02/05/2020	73.79	332911	02/07/2020
6829M - FLOOD LAMP COOLANT FAN	02/05/2020	2.29	332911	02/07/2020
27206T - WIPERS	02/05/2020	74.14	332911	02/07/2020
27206T - SEALS/ROTORS	02/05/2020	386.57	332911	02/07/2020
6778M - FIN COMB FOR RADIATORS	02/05/2020	29.18	332911	02/07/2020
6790M - DOOR HANDLES FOR TK #44	02/05/2020	23.32	332911	02/07/2020
6815M WD40/GLASS CLEANER	03/03/2020	46.74	333497	03/06/2020
7032M #13 DOOR HANDLE	03/03/2020	26.85	333497	03/06/2020
6682M WIPER BLADES	03/03/2020	8.72	333497	03/06/2020
6474M CREDIT DEF LOCK CAP	03/03/2020	-14.74	333497	03/06/2020
7026M JB WELD/PROTECTANT	03/03/2020	23.44	333497	03/06/2020
27244T WIPERS	03/03/2020	87.22	333497	03/06/2020
27244T SQUEEGEE	03/03/2020	25.10	333497	03/06/2020
7030M WASHER FLUID	03/03/2020	36.69	333497	03/06/2020
7029M BULBS/PLUG GUAGE	03/03/2020	4.06	333497	03/06/2020
27232T BELT	03/03/2020	-30.18	333497	03/06/2020
6359M WIPERS	03/03/2020	19.81	333497	03/06/2020
7051M #76 WIPER BLADES	03/03/2020	28.61	333497	03/06/2020
6831M #44 WORK LIGHT	03/03/2020	32.92	333497	03/06/2020
26944T #79 OIL/AIR FILTERS	03/03/2020	31.88	333497	03/06/2020
6832M OIL FILTERS	03/03/2020	5.50	333497	03/06/2020
5264M GAS CAPS	03/03/2020	11.87	333497	03/06/2020
6635M SPARK PLUGS	03/03/2020	13.01	333497	03/06/2020
27232T BLOWER MOTOR RESISTER	03/03/2020	38.34	333497	03/06/2020
27232T WIPER BLADES	03/03/2020	26.16	333497	03/06/2020
27232T WIPERS	03/03/2020	21.80	333497	03/06/2020
27232T DIESEL ENGINE HEATER	03/03/2020	83.88	333497	03/06/2020
6633M E69 FILTERS/OIL	03/03/2020	12.74	333497	03/06/2020
6633M E69 OIL	03/03/2020	46.72	333497	03/06/2020
26943T M54 WATER PUMP/THERM	03/03/2020	152.21	333497	03/06/2020
26943T M54 BELT DRIVE/PREM AUTO	03/03/2020	68.95	333497	03/06/2020
6474M GAS CAP/LOCK CAP	03/03/2020	27.06	333497	03/06/2020
6473M LIGHTS/FILTERS	03/03/2020	93.96	333497	03/06/2020
27220T BULBS	03/03/2020	16.88	333497	03/06/2020
6631M BULBS/HOSE	03/03/2020	3.18	333497	03/06/2020
27220T TAPE	03/03/2020	15.08	333497	03/06/2020
27220T PUMP/PIGTAIL	03/03/2020	27.63	333497	03/06/2020
6951M E43 FILTER/PLUGS	03/03/2020	13.21	333497	03/06/2020
26943T ENG HEATER/BATTERY	03/03/2020	134.79	36591	03/06/2020
26943T BATTERY CORE	03/03/2020	111.93	36591	03/06/2020
26944T CIRCUIT BREAKER	03/03/2020	92.43	36591	03/06/2020
26944T CORE RETURN	03/03/2020	-35.28	36591	03/06/2020
6796M E26 BULBS	03/03/2020	50.98	333497	03/06/2020

School District #25 Expense Summary

06/10/2020

Page 150

Transaction Description	Transaction Date	Amount	Check #	Check Date
6795M #76 MIRROR	03/03/2020	54.47	333497	03/06/2020
6467M E18 SPARK PLUGS	03/03/2020	6.19	333497	03/06/2020
6469M OIL	03/03/2020	71.79	333497	03/06/2020
6199M PHS E69 PUNCH/BELTS	03/03/2020	47.58	333497	03/06/2020
26944T M9 OIL/AIR FILTERS	03/03/2020	30.14	333497	03/06/2020
6471M E18 BELT/SEALER	03/03/2020	15.24	333497	03/06/2020
6836M PLUG	03/03/2020	1.58	333497	03/06/2020
26947T M66 WIPER BLADES	03/03/2020	8.73	333497	03/06/2020
26947T M66 OIL/FILTER	03/03/2020	22.06	333497	03/06/2020
27162T BULBS	03/03/2020	9.00	333497	03/06/2020
7061M BLADE TRAILER/VEHICLE	03/03/2020	29.94	333497	03/06/2020
27152T GLASS CLEANER	03/03/2020	115.71	333497	03/06/2020
27152T SEALS	03/03/2020	83.63	333497	03/06/2020
7057M VALVE/PLUGS/CLIPS	03/03/2020	41.44	333497	03/06/2020
6952M ISOLATOR	03/03/2020	76.22	333497	03/06/2020
26946T M51 OIL/AIR FILTERS	03/03/2020	31.77	333497	03/06/2020
6835M OIL	03/03/2020	74.32	333497	03/06/2020
26944T M35 FUEL PMP/STRNR/FILTER	03/03/2020	50.52	333497	03/06/2020
7067M #31 PUSH BUTTON	04/08/2020	10.92	334117	04/10/2020
7036M AIR/OIL FILTER	04/08/2020	9.01	334117	04/10/2020
26948T #80 OIL/FILTER	04/08/2020	37.42	334117	04/10/2020
7376M HEADLAMP WIRING	04/08/2020	9.30	334117	04/10/2020
7074M BATTERY	04/08/2020	94.36	334117	04/10/2020
7375M BRAKE CLEAN/ELECT	04/08/2020	107.25	334117	04/10/2020
7038M AIR FILTER/SEAL	04/08/2020	49.22	334117	04/10/2020
7072M MECH LATCH/INTERIOR DOOR	04/08/2020	133.90	334117	04/10/2020
27162T TRIM ADHESIVE	04/08/2020	54.00	334117	04/10/2020
27162T BRAKE ROTOR	04/08/2020	388.41	334117	04/10/2020
27162T BRAKE FLUID	04/08/2020	78.87	334117	04/10/2020
27162T RADIATOR CAP	04/08/2020	4.17	334117	04/10/2020
26947T #1 OIL/FILTER	04/08/2020	28.29	334117	04/10/2020
26947T M50 OIL/FILTER	04/08/2020	40.76	334117	04/10/2020
27178T SWITCH	04/08/2020	39.92	334117	04/10/2020
5265M E26 HORN/STROBE	04/08/2020	177.31	334117	04/10/2020
6955M E26 HOSE PINCH	04/08/2020	13.47	334117	04/10/2020
27168T HEADLIGHTS	04/08/2020	16.50	334117	04/10/2020
27178T CREDIT SEAL	04/08/2020	-32.48	334117	04/10/2020
7064M #31 DOOR LOCK ROD/HORN DISC	04/08/2020	22.25	334117	04/10/2020
26949T COOLANT	04/08/2020	38.34	334117	04/10/2020
27178T SEAL	04/08/2020	32.48	334117	04/10/2020
26949T DIESEL ENG HEATER	04/08/2020	93.11	334117	04/10/2020
27168T FLOOR DRY	04/08/2020	29.87	334117	04/10/2020
27168T RADIATOR CAP	04/08/2020	8.35	334117	04/10/2020
7070M PLUGS	04/08/2020	10.53	334117	04/10/2020
7068M BATTERY TOOL/COR	04/08/2020	295.31	334117	04/10/2020
27178T HEADLIGHTS	04/08/2020	16.50	334117	04/10/2020
27251T M76 IDLE AIR CONT	05/04/2020	53.23	334567	05/08/2020
7379M AIR LINE GUAGE	05/04/2020	28.04	334567	05/08/2020
7039M BATTERY CLIPS/WIRE TERMINAL	05/04/2020	6.61	334567	05/08/2020
27301T WIRE LOOM	05/04/2020	15.19	334567	05/08/2020
27192T HAND CLEANER/WIRE TERMINALS	05/04/2020	19.25	334567	05/08/2020
27251T M76 AIR FILTER	05/04/2020	8.09	334567	05/08/2020
27306T TIE STRAP	05/04/2020	10.78	334567	05/08/2020
27250T #13 OIL/FILTER	05/04/2020	24.31	334567	05/08/2020
6962M E52 BATTERY/COOLANT	05/04/2020	110.38	334567	05/08/2020

School District #25 Expense Summary

06/10/2020

Page 151

Transaction Description	Transaction Date	Amount	Check #	Check Date
7384M #52 FUEL PUMP	05/04/2020	166.63	334567	05/08/2020
	Vendor Total:	17,686.49		
KIM THOMAS 31078 SOUTH HWY 91 SWAN LAKE ID 83281				
PIANO TUNING 2019-2020	09/16/2019	4,000.00	330025	09/20/2019
IMS REPLACE CASTOR PIANO	10/15/2019	75.00	330672	10/18/2019
	Vendor Total:	4,075.00		
KIMBALL ELECTRONICS INC 2233 SOUTH 300 EAST SALT LAKE CITY UT 84115				
6341M FIRE ALARMS	12/02/2019	238.20	331732	12/06/2019
6341M FIRE ALARM BATTERY	12/10/2019	199.50	331946	12/13/2019
6602M FIRE ALARM SYSTEM	01/07/2020	494.36	332361	01/10/2020
6852M - FIRE ALARM SYS BATTERIES	02/06/2020	349.00	332912	02/07/2020
6865M - FIRE ALARM SYSTEM BATTERIES	02/26/2020	339.65	333361	02/28/2020
7260M BATTERY	04/07/2020	286.92	334118	04/10/2020
7472M BATTERIES	05/05/2020	299.25	334568	05/08/2020
7273M BATTERIES	05/05/2020	290.50	334568	05/08/2020
	Vendor Total:	2,497.38		
KINGHORN, GRETCHEN (Employee Payment - Address is exempt from reporting on public documents)				
VISIBLE LEARNING	07/16/2019	81.60	328839	07/18/2019
FEDERAL PROGRAM DIRECTORS MTG	10/01/2019	344.10	330363	10/04/2019
FACE CONF	10/14/2019	41.40	330673	10/18/2019
MILEAGE LOG	11/04/2019	81.48	331192	11/08/2019
STATE EL ADV COMMITTEE	11/13/2019	299.16	331359	11/15/2019
MILEAGE	11/20/2019	72.59	331555	11/22/2019
MILEAGE LOG	03/11/2020	76.46	333661	03/13/2020
	Vendor Total:	996.79		
KIRBY, KELLI (Employee Payment - Address is exempt from reporting on public documents)				
STEDI COURSE REIMBURSEMENT	02/10/2020	39.95	333047	02/14/2020
	Vendor Total:	39.95		
KIRKHAM, DAWNAE (Employee Payment - Address is exempt from reporting on public documents)				
VISIBLE LEARNING	07/23/2019	95.20	328982	07/25/2019
	Vendor Total:	95.20		
KIWANIS CLUB OF POCATELLO, INC. P.O. BOX 295 POCATELLO ID 83204-0295				
1ST QUARTER DUES 1/1-12/31/20	02/05/2020	540.00	332913	02/07/2020
	Vendor Total:	540.00		
KJ ACOUSTICS 942 WILLOW LANE POCATELLO ID 83201				
HIGHLAND E BLDG. CEILING	07/16/2019	24,130.00	328840	07/18/2019
CH MOD DEMO AND TILE	08/27/2019	7,800.00	329652	08/30/2019
6033M GR REPAIR	10/23/2019	390.00	330867	10/25/2019
	Vendor Total:	32,320.00		
KLINGLER ASPHALT MAINTENANCE P.O. BOX 202 MORELAND ID 83256				
BID AWARD - ASPHALT	08/27/2019	26,826.36	329653	08/30/2019
BID AWARD - ASPHALT	09/20/2019	1,411.91	330221	09/27/2019
	Vendor Total:	28,238.27		

School District #25 Expense Summary

06/10/2020

Page 152

KOCH'S TENNIS COURT SERVICE LLC 3137 HILLCREST DRIVE BOZEMAN MT 59715

Transaction Description	Transaction Date	Amount	Check #	Check Date
TENNIS COURT REPAIR	08/28/2019	45,723.50	329654	08/30/2019
TENNIS COURT REPAIR	09/16/2019	2,406.50	330026	09/20/2019
	Vendor Total:	48,130.00		

KOHLI, ANGELA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	09/04/2019	2.29	329767	09/06/2019
MILEAGE LOG	10/07/2019	0.65	330532	10/11/2019
	Vendor Total:	2.94		

KOSKI, ANNE (Employee Payment - Address is exempt from reporting on public documents)

VISIBLE LEARNING	07/16/2019	67.90	328841	07/18/2019
REIMB CHARTWELLS	05/01/2020	76.89	334449	05/01/2020
	Vendor Total:	144.79		

KOYLE, CASEY (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329489	08/23/2019
	Vendor Total:	9.30		

KRISTI OGLE 318 WILLARD POCATELLO ID 83201

REFUND LUNCH ACCOUNT	11/01/2019	22.01	36295	11/01/2019
	Vendor Total:	22.01		

KRISTINE FORCE 1515 FOXMORE STREET POCATELLO ID 83204

REIMB-DUAL CREDIT COURSE	12/11/2019	152.00	331947	12/13/2019
	Vendor Total:	152.00		

KUBILIS, JANE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	11/01/2019	83.25	330988	11/01/2019
MILEAGE LOG	03/04/2020	247.57	333499	03/06/2020
	Vendor Total:	330.82		

KUGLER, TERRI (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329490	08/23/2019
	Vendor Total:	9.30		

KUNZ, TAMMY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/02/2019	110.86	330364	10/04/2019
MILEAGE LOG	11/04/2019	95.26	331193	11/08/2019
MILEAGE	11/20/2019	50.47	331556	11/22/2019
MILEAGE-ESSA	11/20/2019	27.25	331556	11/22/2019
REIMB MILEAGE LOG	01/07/2020	38.36	332362	01/10/2020
MILEAGE	01/28/2020	58.70	332716	01/31/2020
MILEAGE LOG	03/04/2020	33.09	333500	03/06/2020
MILEAGE LOG	03/17/2020	49.06	333788	03/19/2020
	Vendor Total:	463.05		

LA QUINTA INNS & SUITES 2613 SOUTH VISTA AVE BOISE ID 83705

CHS G BB LODGING 2/19-2/21/2020	02/27/2020	4,512.00	333362	02/28/2020
	Vendor Total:	4,512.00		

School District #25 Expense Summary

06/10/2020

Page 153

LAB AIDS, INC. 17 COLT COURT RONKONKOMA NY 11779-6949

Transaction Description	Transaction Date	Amount	Check #	Check Date
Science Supplies	12/18/2019	281.45	332103	12/20/2019
	Vendor Total:	281.45		

LABBEE, VICKIE (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329491	08/23/2019
	Vendor Total:	9.30		

LACEY, HOLLY (Employee Payment - Address is exempt from reporting on public documents)

ICA CONF	11/13/2019	455.06	331360	11/15/2019
	Vendor Total:	455.06		

LADEAN NORTON 1642 S VON ELM ST #4 POCATELLO ID 83201

REFUND LUNCH ACCOUNT	08/27/2019	31.00	36114	08/30/2019
	Vendor Total:	31.00		

LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET CARSON CA 90895

extra curriculum for new year	08/02/2019	655.20	329196	08/09/2019
SENSORY TABLE, FURNITURE	08/02/2019	974.60	329196	08/09/2019
CLASSROOM MATERIALS	08/06/2019	183.95	329196	08/09/2019
Sounds Activity Program	08/22/2019	228.85	329655	08/30/2019
Extra books for Jefferson	08/29/2019	26.98	329655	08/30/2019
SENSORY BEADS	09/20/2019	68.97	330222	09/27/2019
Extra Math for Kindergarten	09/20/2019	84.97	330222	09/27/2019
Math games	10/07/2019	36.98	330533	10/11/2019
Classroom supplies	10/07/2019	1,146.59	330533	10/11/2019
Math cards	11/08/2019	172.44	331361	11/15/2019
Wilcox Clara Mod 1 classroom	01/29/2020	11,193.79	332717	01/31/2020
CREDIT COT CLIPS 1904051	01/29/2020	- 626.43	332717	01/31/2020
Lincoln Becky Mod 3 Classroom	01/29/2020	14,467.01	332717	01/31/2020
Wilcox Mod 2 Becca classroom	01/29/2020	11,688.77	332717	01/31/2020
MAGNETIC LETTER KITS	02/04/2020	861.87	332914	02/07/2020
Math and Literacy items for PVMS	02/10/2020	924.36	333048	02/14/2020
classroom supplies	02/21/2020	344.93	333363	02/28/2020
Classroom items	03/16/2020	899.09	333789	03/19/2020
Classroom Manips	03/16/2020	320.82	333789	03/19/2020
classroom supplies	03/16/2020	359.94	333789	03/19/2020
Listen and Learn Program	03/17/2020	148.35	333789	03/19/2020
Supplies for Joslin	03/17/2020	36.98	333789	03/19/2020
	Vendor Total:	44,199.01		

LALONDE, CELESTE (Employee Payment - Address is exempt from reporting on public documents)

CDL W/H REIMBURSEMENT	07/15/2019	500.00	328842	07/18/2019
BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329492	08/23/2019
	Vendor Total:	509.30		

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

BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329493	08/23/2019
	Vendor Total:	9.30		

LAMINATOR.COM 27885 IRMA LEE CIRCLE LAKE FOREST IL 60045

School District #25 Expense Summary

06/10/2020

Page 154

Transaction Description	Transaction Date	Amount	Check #	Check Date
Laminator	10/21/2019	1,699.99	330868	10/25/2019
	Vendor Total:	1,699.99		
<hr/>				
LAMONICA'S RESTAURANT EQUIPMENT SERVICE CO INC	6211 S 380 W	MURRAY UT 84107		
25089S - CONTROL PCB ASSY/TRANSFORMER	11/20/2019	208.90	36356	11/22/2019
25089S TEMP PROBE ASSY	12/10/2019	40.70	36402	12/13/2019
	Vendor Total:	249.60		
<hr/>				
LAMONT, ASHLYN	(Employee Payment - Address is exempt from reporting on public documents)			
GATE WORLD CONF	08/13/2019	210.00	329341	08/16/2019
REIMB-IETA CONF/BOISE	02/18/2020	360.96	333172	02/21/2020
CREDIT REIMB	05/05/2020	55.00	334569	05/08/2020
	Vendor Total:	625.96		
<hr/>				
LAMONT, MELANIE	(Employee Payment - Address is exempt from reporting on public documents)			
MILEAGE LOG	10/23/2019	36.73	330869	10/25/2019
MILEAGE LOG	03/17/2020	38.15	333790	03/19/2020
	Vendor Total:	74.88		
<hr/>				
LANE, DENISE	(Employee Payment - Address is exempt from reporting on public documents)			
PROJECT LEADERSHIP/SUN VALLEY	12/03/2019	104.10	331733	12/06/2019
3RD-HEALTH FAIR PARTICIPATION AWARD	02/21/2020	200.00	333364	02/28/2020
	Vendor Total:	304.10		
<hr/>				
LANGERMAN, HEATHER	(Employee Payment - Address is exempt from reporting on public documents)			
MILEAGE LOG	09/04/2019	8.77	329768	09/06/2019
MILEAGE LOG	10/07/2019	25.07	330534	10/11/2019
MILEAGE LOG	11/06/2019	25.07	331194	11/08/2019
REIMB MILEAGE LOG	12/10/2019	20.06	331948	12/13/2019
MILEAGE	01/15/2020	22.56	332492	01/17/2020
	Vendor Total:	101.53		
<hr/>				
LASER XPRESS	360 YELLOWSTONE AVENUE	POCATELLO ID 83201		
HQ CYAN TONER	07/01/2019	100.00	328647	07/03/2019
Supplies	07/15/2019	38.00	328843	07/18/2019
4864M TONER	08/01/2019	69.00	329063	08/02/2019
HP LJ TONER	08/01/2019	86.00	329063	08/02/2019
Misc. Band Supplies	08/07/2019	140.00	329197	08/09/2019
Toner Cartridges	08/21/2019	600.00	329494	08/23/2019
HP Laserjet Ink Toner	08/21/2019	75.00	329494	08/23/2019
Toner for Curriculum	08/28/2019	1,354.95	329656	08/30/2019
HP Color Laserjet Black Toner cartridge	08/28/2019	150.00	329656	08/30/2019
Toner Cartridge	08/28/2019	35.00	329656	08/30/2019
Ink	09/10/2019	115.00	329909	09/13/2019
Payroll Toner	09/16/2019	190.00	330027	09/20/2019
Toner Cartridges	09/16/2019	652.00	330027	09/20/2019
Toner Cartridge	09/20/2019	145.00	330223	09/27/2019
15399SS TONER	09/25/2019	125.00	36191	09/27/2019
Ink	10/01/2019	416.93	330365	10/04/2019
Ink Cartridges	10/01/2019	400.00	330365	10/04/2019
Toner Cartridges	10/02/2019	495.00	330365	10/04/2019
15426SS HP LJ TONER	10/02/2019	45.00	36209	10/04/2019

School District #25 Expense Summary

06/10/2020

Page 155

Transaction Description	Transaction Date	Amount	Check #	Check Date
Payroll MICR Toner	10/11/2019	325.00	330674	10/18/2019
HP LJ TONER	10/14/2019	100.00	330674	10/18/2019
Printer	10/15/2019	149.00	330674	10/18/2019
Toner Cartridges	10/16/2019	651.50	330674	10/18/2019
Ink	10/16/2019	55.00	330674	10/18/2019
Printer for MVA CRW	10/21/2019	695.99	330870	10/25/2019
HP Laser Jet Pro 400 Color mf51dn printer cartridg	10/23/2019	115.00	330870	10/25/2019
Toner cartridge	10/23/2019	38.00	330870	10/25/2019
15512SS HP LJ TONERS	11/01/2019	292.00	36296	11/01/2019
HP Laserjet Pro 400A Inkjet cartridges	11/04/2019	90.00	331195	11/08/2019
15542SS HP LJ BLK TONER	11/13/2019	100.00	36336	11/15/2019
Toner for Curriculum	11/13/2019	579.98	331362	11/15/2019
15561SS - TONER	11/20/2019	150.00	36357	11/22/2019
Toner for Curriculum	11/20/2019	42.99	331557	11/22/2019
Black & Color Toner Cartridges for Printer	12/04/2019	570.00	331734	12/06/2019
Ink	12/04/2019	50.00	331734	12/06/2019
Toner Cartridges	12/11/2019	1,160.00	331949	12/13/2019
15599SS - TONER	12/11/2019	50.00	36403	12/13/2019
15598SS - TONER	12/11/2019	96.00	36403	12/13/2019
Toner Cartridge	12/13/2019	35.00	332104	12/20/2019
Supplies	12/18/2019	711.96	332104	12/20/2019
Printer and ink for HSCS	01/07/2020	1,107.00	332363	01/10/2020
15636SS - TONER	01/08/2020	50.00	36454	01/10/2020
HP Toner Cartridge - B. Mettinger	01/16/2020	55.00	332493	01/17/2020
black Toner cartridge	01/17/2020	85.00	332617	01/24/2020
Printer	01/21/2020	149.00	332617	01/24/2020
Toner	01/21/2020	38.00	332617	01/24/2020
15668SS - TONER	01/22/2020	128.00	36484	01/24/2020
Toner Cartridges	01/22/2020	745.00	332617	01/24/2020
Ink	01/23/2020	35.00	332617	01/24/2020
15680SS - TONER CARTRIDGES	01/29/2020	125.00	36495	01/31/2020
Toner for Curriculum	02/04/2020	291.98	332915	02/07/2020
Ink	02/05/2020	320.00	332915	02/07/2020
TONER CARTRIDGES	02/10/2020	224.00	333049	02/14/2020
15710SS FOOD SUPPLIES	02/12/2020	125.00	36542	02/14/2020
15711SS FOOD SUPPLIES	02/12/2020	197.00	36542	02/14/2020
Magenta ink toner cartridge	02/21/2020	95.00	333365	02/28/2020
Toner Cartridges	02/21/2020	559.99	333365	02/28/2020
Ink	02/26/2020	502.00	333365	02/28/2020
15767SS TONERS	03/04/2020	247.00	36592	03/06/2020
toner cartridge refill	03/04/2020	190.00	333501	03/06/2020
Ink	03/04/2020	89.99	333501	03/06/2020
Ink	03/09/2020	477.80	333662	03/13/2020
Printers/Ink for CCAs	03/11/2020	1,839.96	333662	03/13/2020
HP Laserjet M551 Black Toner	03/17/2020	75.00	333791	03/19/2020
7286M - LONER	04/01/2020	69.00	333983	04/03/2020
Toner Cartridges	05/01/2020	255.00	334450	05/01/2020
Toner Cartridge	05/01/2020	85.00	334450	05/01/2020
Toner for GATE at Washington Aaron Hall	05/01/2020	872.96	334450	05/01/2020
15855SS MISC TONERS	05/05/2020	445.95	36719	05/08/2020
CTE HHS FCS	05/05/2020	477.00	334570	05/08/2020
15856SS HP TONER	05/05/2020	45.00	36719	05/08/2020

Vendor Total: 21,290.93

School District #25 Expense Summary

06/10/2020

Page 156

LAWLESS, ANGIE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
CREDIT REIMB	08/09/2019	159.20	329301	08/16/2019
CREDIT REIMB	09/03/2019	115.30	329769	09/06/2019
	Vendor Total:	274.50		

LAWSON PRODUCTS, INC P.O. BOX 809401 CHICAGO IL 60680-9401

BRUSHES/FUSES/RETAINER	07/01/2019	475.63	328648	07/03/2019
4416M DRILL BITS/BOLTS	07/15/2019	58.02	328844	07/18/2019
26861T CLIPS/BOLTS	08/01/2019	47.80	329064	08/02/2019
3691M FUSES/CAPS	08/09/2019	43.28	329302	08/16/2019
3691M DRILL BIT	08/09/2019	46.02	329302	08/16/2019
26883T CLAMPS/FUSE/TUBE	08/13/2019	23.90	329302	08/16/2019
26883T BLOSS PAINT	08/13/2019	39.27	329302	08/16/2019
5275M DRILL BITS	08/20/2019	39.43	329495	08/23/2019
5275M CABLE TIES/SCREWS	08/20/2019	33.51	329495	08/23/2019
5289M FUSES/RECIP BID	09/04/2019	25.51	329770	09/06/2019
26954T CONN/WASHERS/NUTS	09/04/2019	172.16	329770	09/06/2019
5289M MAINT SUPPLIES	09/04/2019	56.20	329770	09/06/2019
5611M DRILL BITS	09/18/2019	73.68	330028	09/20/2019
4416M SCREWS/BOLTS/WIRE	09/18/2019	51.47	330028	09/20/2019
26974T HEATSHRINK/GERMI CLEANER	09/24/2019	264.76	330224	09/27/2019
5668M WASHERS/NUTS/BITS	10/01/2019	99.72	330366	10/04/2019
5668M BITS/SCREWS	10/01/2019	87.36	330366	10/04/2019
5839M DRILL BITS	10/21/2019	33.22	330871	10/25/2019
5839M DRILL BITS/FUSES	10/21/2019	14.16	330871	10/25/2019
27013T TIES/SHRINK TUBE/CLAMPS	11/01/2019	164.67	331196	11/08/2019
27000T GP PADS/DEICER	11/01/2019	239.95	330989	11/01/2019
6028M DRILL BITS/MTL SCREWS	11/01/2019	73.07	330989	11/01/2019
6028M HEX NUTS/FLAP DISC	11/01/2019	61.50	330989	11/01/2019
27101T PARTS & SUPPLIES	12/01/2019	169.31	331735	12/06/2019
6331M - DRILL BITS/SCREWS	12/03/2019	141.89	331735	12/06/2019
6331M - BOLTS/TIES/SCREWS/DRILL BITS/SOAP DISP	12/03/2019	259.09	331735	12/06/2019
27140T NYLON TIES/MINI FUSES/LOCK WASHERS	01/07/2020	29.00	332364	01/10/2020
5637M GROUNDS SUPPLIES	01/07/2020	199.71	332364	01/10/2020
27212T FUSES/CLAMS/SCREWS/NUTS/WASHERS	01/24/2020	295.00	332718	01/31/2020
6620M GROUNDS SUPPLIES	01/24/2020	254.54	332718	01/31/2020
6857M SUPPLIES	02/10/2020	398.28	333050	02/14/2020
6636M DRILL SUPPLIES	02/21/2020	199.47	333366	02/28/2020
27249T - FUSES/ELEC CONN/SCREWS/TAPE/HEAT SHRINK	02/25/2020	270.06	333366	02/28/2020
27249T - SLEET DEICER	02/25/2020	175.92	333366	02/28/2020
27171T RUBBER SEAL/GLUE	03/17/2020	48.65	333792	03/19/2020
7256M - DRILL BITS	04/01/2020	122.96	333984	04/03/2020
7256M - HALOGEN CAPS/CARRIAGE BOLTS/DRILL BITS/TIE	04/01/2020	232.66	333984	04/03/2020
7269M SUPPLIES	04/07/2020	187.31	334120	04/10/2020
27300T HEAT SHRINK/TIES/CONN	04/21/2020	37.69	334378	04/24/2020
	Vendor Total:	5,245.83		

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

MEAL REIMBURSEMENTS OCT 2019	12/04/2019	9.30	331736	12/06/2019
	Vendor Total:	9.30		

LAYTON-WILKES, KENDRA (Employee Payment - Address is exempt from reporting on public documents)

School District #25 Expense Summary

06/10/2020

Page 157

Transaction Description	Transaction Date	Amount	Check #	Check Date
NCTM CONF/SLC	11/05/2019	70.00	331197	11/08/2019
	Vendor Total:	70.00		
<hr/>				
LEARNING A-Z 1840 EAST RIVER ROAD TUSCON AZ 85718-5997				
classroom program	11/08/2019	109.95	331363	11/15/2019
	Vendor Total:	109.95		
<hr/>				
LEARNING BOX PRESCHOOL 1750 SAND HOLLOW RD CALDWELL ID 83607				
CURRICULUM	09/18/2019	252.96	330029	09/20/2019
CURRICULUM	10/21/2019	126.48	330872	10/25/2019
CURRICULUM	11/18/2019	126.48	331558	11/22/2019
CURRICULUM	12/13/2019	126.48	332105	12/20/2019
CURRICULUM	01/16/2020	126.48	332494	01/17/2020
CURRICULUM	02/18/2020	126.48	333173	02/21/2020
CURRICULUM	03/17/2020	126.48	333793	03/19/2020
	Vendor Total:	1,011.84		
<hr/>				
LEASHA OR MITCHELL CHRISTENSEN 5106 THURSTON ST POCATELLO ID 83202				
MONTESSORI REFUND	04/22/2020	170.00	334379	04/24/2020
	Vendor Total:	170.00		
<hr/>				
LEAVITT, CATHERINE (Employee Payment - Address is exempt from reporting on public documents)				
ISTEM	07/15/2019	50.00	328845	07/18/2019
NSTA REGIONAL CONF	11/01/2019	338.86	331198	11/08/2019
	Vendor Total:	388.86		
<hr/>				
LEE PESKY LEARNING CENTER 3324 ELDER STREET BOISE ID 83705				
MATH STORY MATS	01/16/2020	109.60	332495	01/17/2020
STORY MATS/MANUAL	01/28/2020	122.80	332719	01/31/2020
	Vendor Total:	232.40		
<hr/>				
LEE, TRAVIS (Employee Payment - Address is exempt from reporting on public documents)				
CTE	08/13/2019	318.96	329303	08/16/2019
MILEAGE LOG	09/04/2019	22.84	329771	09/06/2019
	Vendor Total:	341.80		
<hr/>				
LEGO EDUCATION NORTH AMERICA 555 TAYLOR ROAD ENFIELD CT 06082				
Mindstorm Kits	08/20/2019	2,883.65	329496	08/23/2019
Lego EV3 Core Set	09/25/2019	419.95	330225	09/27/2019
FMS Lego Robotics	10/21/2019	487.50	330873	10/25/2019
Lego education kits	11/06/2019	670.75	331199	11/08/2019
Classroom supplies for FLEX classes Novy	01/29/2020	419.95	332720	01/31/2020
EV3 Chargers	03/09/2020	82.85	333663	03/13/2020
EV3 charger and motors	03/09/2020	605.40	333663	03/13/2020
EV3 Core for GATE	03/18/2020	1,759.60	333794	03/19/2020
GATE Lego	04/03/2020	4,299.00	333985	04/03/2020
	Vendor Total:	11,628.65		
<hr/>				
LEIBY, CRAIG (Employee Payment - Address is exempt from reporting on public documents)				
BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329497	08/23/2019
REIMB MILEAGE LOG	12/13/2019	57.61	332106	12/20/2019

School District #25 Expense Summary

06/10/2020

Page 158

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	01/22/2020	64.31	332618	01/24/2020
REIMB MILEAGE LOG	02/11/2020	72.21	333051	02/14/2020
1ST-HEALTH FAIR PARTICIPATION AWARD	02/21/2020	500.00	333367	02/28/2020
SUPERVISOR'S MTG	03/17/2020	78.63	333795	03/19/2020
	Vendor Total:	782.06		
LEMOS, TIFFANY (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	08/27/2019	55.00	329657	08/30/2019
	Vendor Total:	55.00		
LENIHAN, CHRISTINA (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	11/04/2019	215.00	331200	11/08/2019
	Vendor Total:	215.00		
LEON OR AUDREY HOLMES 2209 CASSIA ST POCATELLO ID 83201				
PRORATED REFUND FOR STRINGS MAR-MAY	04/14/2020	41.00	334228	04/17/2020
	Vendor Total:	41.00		
LET US CLIP YA LLC 542 MAPLE DR REXBURG ID 83440				
6025M HMS ISOLATION VALVES	11/04/2019	967.34	331201	11/08/2019
	Vendor Total:	967.34		
LEWIS CORPORATION 15136 WEST HUNZIKER ROAD CHUBBUCK ID 83202				
BID AWARD - HVAC	07/02/2019	241,647.70	328649	07/03/2019
BID AWARD - HVAC	08/01/2019	50,714.80	329065	08/02/2019
BID AWARD - HVAC	08/27/2019	4,807.00	329658	08/30/2019
BID AWARD - HVAC	09/04/2019	15,640.50	329772	09/06/2019
	Vendor Total:	312,810.00		
LEWIS, ANN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB RED RIBBON SUPPLIES	10/08/2019	193.72	330535	10/11/2019
	Vendor Total:	193.72		
LEWIS, BRANDY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	09/04/2019	11.45	329773	09/06/2019
MILEAGE LOG	10/07/2019	19.46	330536	10/11/2019
MILEAGE LOG	11/06/2019	22.89	331202	11/08/2019
REIMB MILEAGE LOG	12/18/2019	33.19	332107	12/20/2019
MILEAGE LOG	03/03/2020	38.91	333502	03/06/2020
	Vendor Total:	125.90		
LEWIS, CHRISS (Employee Payment - Address is exempt from reporting on public documents)				
REIMB SHIPPING	10/23/2019	12.17	330874	10/25/2019
	Vendor Total:	12.17		
LEWIS, KARI (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CEC CONF	07/15/2019	50.00	328846	07/18/2019
REIMB PROGRESS MON SUB	10/21/2019	39.99	330875	10/25/2019
	Vendor Total:	89.99		
LEXIA LEARNING SYSTEMS LLC 300 BAKER AVENUE SUITE 320 CONCORD MA 01742				

School District #25 Expense Summary

06/10/2020

Page 159

Transaction Description	Transaction Date	Amount	Check #	Check Date
LEXIA SUBSCRIPTIONS	08/02/2019	7,800.00	329198	08/09/2019
Lexia Licenses for HSCS	12/01/2019	1,200.00	331737	12/06/2019
LEXIA POWERUP	05/01/2020	11,300.00	334451	05/01/2020
	Vendor Total:	20,300.00		
<hr/>				
LIBRARY STORE INC P.O. BOX 964 TREMONT IL 61568				
Media center supplies	11/18/2019	149.91	331559	11/22/2019
	Vendor Total:	149.91		
<hr/>				
LINCOLN ELECTRIC COMPANY PO BOX 677561 DALLAS TX 57267-7561				
CTE HHS welding	05/05/2020	211.03	334571	05/08/2020
	Vendor Total:	211.03		
<hr/>				
LINDSAY KELLY 221 JOEL ST CHUBBUCK ID 83202				
PRORATED REFUND FOR STRINGS MAR-MAY	04/14/2020	41.00	334229	04/17/2020
	Vendor Total:	41.00		
<hr/>				
LISA HOLZER 1162 JACKSON CREEK INKOM ID 83245				
CREDIT REIMB	05/01/2020	110.00	334452	05/01/2020
	Vendor Total:	110.00		
<hr/>				
LITHO PRINTING 146 SOUTH 4TH AVENUE POCATELLO ID 83201-6499				
Notary Stamp	11/01/2019	39.95	331203	11/08/2019
	Vendor Total:	39.95		
<hr/>				
LITTLE CAESARS PIZZA PO BOX 909 HAILEY ID 83333				
Faculty Family Night	10/01/2019	13.50	330367	10/04/2019
Faculty Night	10/01/2019	100.00	330367	10/04/2019
Red Ribbon Week Contest Reward	11/12/2019	36.49	331364	11/15/2019
Parenting class supplies	11/12/2019	18.00	331364	11/15/2019
	Vendor Total:	167.99		
<hr/>				
LITTLE GRADUATES PO BOX 1151 MINNEAPOLIS MN 55440-1151				
Kindergarten graduation tassels	03/16/2020	185.58	333796	03/19/2020
	Vendor Total:	185.58		
<hr/>				
LITZINGER, LIANA (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	07/15/2019	160.00	328847	07/18/2019
	Vendor Total:	160.00		
<hr/>				
LLOYD, CHARLES (Employee Payment - Address is exempt from reporting on public documents)				
BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329498	08/23/2019
MEAL REIMBURSEMENTS OCT 2019	12/04/2019	9.30	331738	12/06/2019
	Vendor Total:	18.60		
<hr/>				
LLOYD, GWENDALYN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB MTG ITEMS	08/27/2019	12.79	329659	08/30/2019
REIMB TRAINING SUPPLIES	09/24/2019	14.99	330226	09/27/2019
MILEAGE	11/18/2019	36.30	331560	11/22/2019
	Vendor Total:	64.08		

School District #25 Expense Summary

06/10/2020

Page 160

LOCKS PLUS 541 SKYLINE DR POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
3193M LINEAR CARD/LEVERS	10/09/2019	3,075.00	330537	10/11/2019
3195M PHS PADLOCKS/CONTROL KEYS	10/09/2019	1,218.78	330537	10/11/2019
3198M PHS CABINET LOCK	11/01/2019	1,501.50	330990	11/01/2019
3199M ELBOW LATCH/DOOR SWITCH	11/01/2019	589.50	330990	11/01/2019
6253M AMS LOCKER	11/08/2019	336.25	331365	11/15/2019
6252M IMS LOCKER	11/08/2019	336.25	331365	11/15/2019
6254M PADLOCK CYLINDER	11/08/2019	139.60	331365	11/15/2019
6256M BRACKETS/DOOR HANDLE/PARTITION DOOR	11/19/2019	639.94	331561	11/22/2019
6261M RESTROOM PARTITION REPAIR	12/17/2019	225.00	332108	12/20/2019
6262M PANIC BAR ACCOUNT	12/17/2019	379.40	332108	12/20/2019
6265M - CRASH KEYS/CAB LOCKS	02/04/2020	1,097.40	332916	02/07/2020
ACCESS CONTROL SYSTEM EQUIPMENT	02/04/2020	14,869.00	332916	02/07/2020
6273M WIRELESS BRIDGES	03/10/2020	820.00	333664	03/13/2020
6274M - BRIDGES/DECODER	04/01/2020	1,557.00	333986	04/03/2020
7426M - POE BOARDS/PDB	04/01/2020	832.00	333986	04/03/2020
6920M HHS DOOR/STOP/KEEPER	04/07/2020	469.66	334121	04/10/2020
7428M DOOR CONTROLLERS	04/14/2020	7,377.05	334230	04/17/2020
7429M PANIC STRIKES/CONTACTS	04/22/2020	1,955.35	334380	04/24/2020
7432M MARKS KEYED TRIM	05/05/2020	1,112.00	334572	05/08/2020
7431M BRIDGES/PANELS	05/05/2020	9,117.80	334572	05/08/2020
Vendor Total:		47,648.48		

LOCKTON COMPANIES PO BOX 173850 DENVER CO 80217-3850

JUNE 2019 CONSULTING FEES	07/01/2019	4,167.00	328623	07/03/2019
JULY 2019 CONSULTING FEE	08/08/2019	4,167.00	329173	08/09/2019
AUG 2019 CONSULTING FEE	09/04/2019	4,167.00	329741	09/06/2019
SEPT 2019 CONSULTING FEE	10/02/2019	4,167.00	330319	10/04/2019
OCT 2019 CONSULTING FEE	11/04/2019	4,167.00	331150	11/08/2019
CONSULTING SERVICES	12/03/2019	4,167.00	331752	12/06/2019
DEC 2019 CONSULTING SERVICES	01/08/2020	4,167.00	332375	01/10/2020
MAY 2019 CONSULTING SERVICES	01/22/2020	4,167.00	332621	01/24/2020
CONSULTANT SERVICES JAN 2020	02/05/2020	4,167.00	332923	02/07/2020
FEBRUARY CONSULTING FEE	03/04/2020	4,167.00	333511	03/06/2020
MARCH 2020 CONSULTING FEE	04/08/2020	4,167.00	334127	04/10/2020
APRIL 2020 CONSULTING FEE	05/05/2020	4,167.00	334581	05/08/2020
Vendor Total:		50,004.00		

LOCKYER, KRISTEL (Employee Payment - Address is exempt from reporting on public documents)

VISIBLE LEARNING	07/16/2019	375.04	328848	07/18/2019
REIMB PROF DEV PROJ LEADERSHIP SUN VALLEY, ID	12/01/2019	221.60	331739	12/06/2019
REIMB PROF DEV DEPRESSION WRKSHP	02/05/2020	142.00	332917	02/07/2020
Vendor Total:		738.64		

LONG, DANIELLA (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	08/15/2019	180.00	329304	08/16/2019
REIMB DRINKS/COOKIES	10/14/2019	9.99	330675	10/18/2019
Vendor Total:		189.99		

LOOMIS DEPT. CH 10500 PALATINE IL 60055-0500

ARMORED CAR SERVICES	07/15/2019	418.58	328849	07/18/2019
ARMORED CAR SERVICES	07/15/2019	418.57	36021	07/18/2019

School District #25 Expense Summary

06/10/2020

Page 161

Transaction Description	Transaction Date	Amount	Check #	Check Date
ARMORED CAR SERVICE AUGUST	08/14/2019	418.58	329305	08/16/2019
ARMORED CAR SERVICE AUGUST	08/14/2019	418.57	36084	08/16/2019
ARMORED CAR SERV	09/16/2019	418.58	330031	09/20/2019
ARMORED CAR SERV	09/16/2019	418.57	36172	09/20/2019
ARMORED CAR SERV 10/19	10/21/2019	418.57	36281	10/25/2019
ARMORED CAR SERV 10/19	10/21/2019	418.58	330876	10/25/2019
ARMORED CAR SERV 11/19	11/13/2019	425.23	331366	11/15/2019
ARMORED CAR SERV 11/19	11/13/2019	425.24	36337	11/15/2019
SERVICES	12/17/2019	418.57	332109	12/20/2019
SERVICES	12/17/2019	418.58	36424	12/20/2019
SERVICES	01/14/2020	457.16	36471	01/17/2020
SERVICES	01/14/2020	457.15	332496	01/17/2020
SERVICES	02/10/2020	460.44	36543	02/14/2020
SERVICES	02/10/2020	460.43	333052	02/14/2020
ARMORED CAR SERV 3/20	03/10/2020	458.31	36615	03/13/2020
ARMORED CAR SERV 3/20	03/10/2020	458.32	333665	03/13/2020
	Vendor Total:	7,788.03		

LOPEZ, KARLIA (Employee Payment - Address is exempt from reporting on public documents)

REIMB-OFFICE SUPPLIES	12/11/2019	6.88	331950	12/13/2019
REIMB MILEAGE LOG	02/21/2020	92.54	333368	02/28/2020
REIMB-PARENT COMMITTEE SUPPLIES	02/25/2020	15.86	333368	02/28/2020
MILEAGE LOG	04/22/2020	64.09	334381	04/24/2020
	Vendor Total:	179.37		

LOPEZ, MICHAEL (Employee Payment - Address is exempt from reporting on public documents)

CTE CONF	08/12/2019	39.30	329306	08/16/2019
	Vendor Total:	39.30		

LOREN OR KRISTEN WHITWORTH 3785 SANDPIPER DR POCATELLO ID 83201

PRORATED REFUND FOR STRINGS MAR-MAY	04/14/2020	41.00	334231	04/17/2020
	Vendor Total:	41.00		

LORI SCHMITT 2945 TRAPPER COURT POCATELLO ID 83201

CREDIT REIMB	05/04/2020	55.00	334573	05/08/2020
	Vendor Total:	55.00		

LOVE AND LOGIC INC. 2207 JACKSON STREET GOLDEN CO 80401-2300

HMS Love and Logic Classroom Posters	03/04/2020	127.50	333503	03/06/2020
Registration for Heidi Preston for Love and Logic	03/10/2020	99.00	333666	03/13/2020
	Vendor Total:	226.50		

LOWES P.O. BOX 530954 ATLANTA GA 30353-0954

4514M HHS FIR/SCREWS	07/09/2019	16.62	328747	07/11/2019
4510M CK STD AND BTR	07/09/2019	57.97	328747	07/11/2019
4509M CK PINS/FOAM	07/09/2019	114.81	328747	07/11/2019
4534M QUICK LINK	07/09/2019	19.68	328747	07/11/2019
4651M GREASE TRAP PARTS	07/09/2019	120.57	328747	07/11/2019
4951M IMS/IH SPRAY PAINT	07/09/2019	12.32	328747	07/11/2019
4538M CRACK REP/PUTTY KNIFE	07/09/2019	21.61	328747	07/11/2019
4644M CLIP SET	07/09/2019	18.27	328747	07/11/2019
4648M HOLE SAW SET	07/09/2019	46.52	328747	07/11/2019

School District #25 Expense Summary

06/10/2020

Page 162

Transaction Description	Transaction Date	Amount	Check #	Check Date
4479M IH SILICONE/CAULK	07/09/2019	20.66	328747	07/11/2019
4950M IH SILICONE	07/09/2019	69.48	328747	07/11/2019
4775M PHS ADH CAULKING	07/09/2019	100.32	328747	07/11/2019
4199M SEGMENTED/SHOVEL	07/09/2019	54.10	328747	07/11/2019
4787M EL 45MINDRY/FLEX JT KNIFE	07/09/2019	35.93	328747	07/11/2019
4519M HHS ALL PURP DUST	07/09/2019	7.68	328747	07/11/2019
4517M HHS TAPE/KNIFE/PAN	07/09/2019	41.23	328747	07/11/2019
4605M AL BLADES	07/09/2019	16.12	328747	07/11/2019
4536M IH DYNAFLEX	07/09/2019	5.02	328747	07/11/2019
4876M IMS FIR EXT/SQUEEGE	07/09/2019	201.25	328747	07/11/2019
1402C DRUM FAN	07/09/2019	142.50	328747	07/11/2019
4516M AL VENT COVERS	07/09/2019	4.18	328747	07/11/2019
4513M NAILS	07/09/2019	12.32	328747	07/11/2019
4512M EL SCREWS/SHEETROCK	07/09/2019	121.34	328747	07/11/2019
4346M 60W LED/DREMEL	07/09/2019	30.37	328747	07/11/2019
4346M CREDIT DREMEL	07/09/2019	-23.74	328747	07/11/2019
4780M KILZ	07/09/2019	32.82	328747	07/11/2019
4347M EXT CORDS	07/09/2019	355.97	328747	07/11/2019
4660M AL BUCKET	07/09/2019	45.36	328747	07/11/2019
4348M LED BULBS	07/09/2019	6.64	328747	07/11/2019
4656M AL LEVEL/ELB/GRAVEL	07/09/2019	81.20	328747	07/11/2019
4783M CRFT BACKPACK	07/09/2019	250.52	328747	07/11/2019
4878M IMS STD/BTR KD	07/09/2019	22.00	328747	07/11/2019
2760M DUCT TAPE/USED SPRAYER	07/17/2019	12.98	328850	07/18/2019
4926M FILTERS	07/17/2019	19.63	328850	07/18/2019
4792M BUCKET/VERSATRACKS/DRIVER	07/17/2019	267.72	328850	07/18/2019
2762M TANK SPRAYER	07/17/2019	18.04	328850	07/18/2019
4685M BUCKET/VERSATRACKS/DRIVER	07/17/2019	- 109.26	328850	07/18/2019
4981M PHS SPRINKLER/HOSE	07/17/2019	189.92	328850	07/18/2019
1527C BATTERIES/BOLTS/TOWELS	07/17/2019	141.06	328850	07/18/2019
4885M GR RD RBR/DECK PATCH	07/17/2019	28.45	328850	07/18/2019
4385M FILTERS	07/17/2019	15.52	328850	07/18/2019
4461M HHS PIPE NIPP/BLACK IRON	07/17/2019	124.19	328850	07/18/2019
4607M HACK SAW BLADES	07/17/2019	3.31	328850	07/18/2019
4688M CK STRAPS	07/17/2019	6.62	328850	07/18/2019
4927M GR NAILS/FIR EXTERIOR	07/17/2019	180.85	328850	07/18/2019
4543M CHS DOOR SWEEPS	07/17/2019	46.64	328850	07/18/2019
4543M CHS SWEEPS	07/17/2019	45.52	328850	07/18/2019
4543M CHS RETURN SWEEPS	07/17/2019	-45.52	328850	07/18/2019
4542M CHS SWEEPS	07/17/2019	46.64	328850	07/18/2019
4685M CK FAN HTR	07/17/2019	147.22	328850	07/18/2019
4685M CK FNHTR	07/17/2019	113.05	328850	07/18/2019
4928M SAE KIT	07/23/2019	39.30	328983	07/25/2019
5050M CHS GROUT/CAULK	07/23/2019	28.76	328983	07/25/2019
4522M CHS GROUT SPONGE/TILE THINSET	07/23/2019	39.37	328983	07/25/2019
4173M IMS BIRCH DOOR	07/23/2019	59.51	328983	07/25/2019
4829M WATERING CAN	07/23/2019	18.92	328983	07/25/2019
4954M IH WOOD PUTTY	07/23/2019	3.50	328983	07/25/2019
4524M CHS BUCKETS/BRUSHES	07/23/2019	38.14	328983	07/25/2019
2764M BOLTS/WASHERS	07/23/2019	23.03	328983	07/25/2019
4830M KNEELING PADS/CORDS	07/23/2019	48.31	328983	07/25/2019
4466M GR TEE BARS	07/23/2019	88.20	328983	07/25/2019
4613M HHS GOLD SCREWS	08/01/2019	6.14	329066	08/02/2019
4958M IH PUTTY	08/01/2019	3.50	329066	08/02/2019
5051M AL LEVELER/BUCKETS	08/01/2019	186.00	329066	08/02/2019

School District #25 Expense Summary

06/10/2020

Page 163

Transaction Description	Transaction Date	Amount	Check #	Check Date
4893M TY STD KD/WOOD GRADE ST	08/01/2019	26.84	329066	08/02/2019
4831M CORD/ROLLER	08/01/2019	96.86	329066	08/02/2019
4493M LI GRINDING WHEEL	08/01/2019	3.79	329066	08/02/2019
4865M CH TAPE/SCREWS	08/01/2019	49.27	329066	08/02/2019
4832M TABLE/KNEE PADS	08/01/2019	93.98	329066	08/02/2019
4492M LI EXP LINE	08/01/2019	15.16	329066	08/02/2019
4895M TY STAKES/STD	08/01/2019	108.26	329066	08/02/2019
4615M AL SHIMS	08/01/2019	3.38	329066	08/02/2019
4614M SCREWS	08/01/2019	12.77	329066	08/02/2019
4892M TY ALUM PLACERS	08/01/2019	51.64	329066	08/02/2019
4541M GLOVES/COMBS	08/12/2019	37.95	329307	08/16/2019
4898M BSH/FLAT WASH	08/12/2019	8.67	329307	08/16/2019
4994M GRD CLEAR/REFILL	08/12/2019	83.51	329307	08/16/2019
4596M FMS CHANNEL LOCKS	08/12/2019	15.47	329307	08/16/2019
4616M TARP	08/12/2019	24.69	329307	08/16/2019
FOOD SERVICE UTILITY CARTS	08/12/2019	626.88	36085	08/16/2019
5200M #78 TOWING START/TUBE	08/12/2019	101.58	329307	08/16/2019
5061M PHS STUDS/WEATHER STRIP	08/12/2019	25.67	329307	08/16/2019
4249M PRYBAR/SLEDGE HAMMER	08/12/2019	44.14	329307	08/16/2019
4470M CH SHEET METAL	08/12/2019	9.56	329307	08/16/2019
4471M CK SOCKET/LED BULBS	08/12/2019	14.60	329307	08/16/2019
4248M DRIVING BITS	08/12/2019	14.24	329307	08/16/2019
5077M HAMMER/ANCHORS	08/12/2019	36.05	329307	08/16/2019
4388M CH FOIL TAPE	08/12/2019	15.19	329307	08/16/2019
4896M TY STD AND BTR FORMS	08/12/2019	31.04	329307	08/16/2019
4774M SHOVEL	08/12/2019	17.09	329307	08/16/2019
4545M SCREWS	08/12/2019	21.50	329307	08/16/2019
4544M HX LAG	08/12/2019	21.00	329307	08/16/2019
5062M PHS AC PLYWOOD	08/12/2019	110.52	329307	08/16/2019
4617M WORK BELT/MINI ELECT	08/12/2019	15.64	329307	08/16/2019
5120M AL GREASE TRAP PARTS	08/12/2019	58.62	329307	08/16/2019
4836M KNEE PADS	08/12/2019	64.52	329307	08/16/2019
5057M HHS GROUT	08/12/2019	37.93	329307	08/16/2019
4835M GOO GONE	08/12/2019	59.05	329307	08/16/2019
4546M HOLE PLUGS	08/12/2019	10.50	329307	08/16/2019
5202M HHS BRZ DLX	08/12/2019	24.32	329307	08/16/2019
4547M HHS PURDY PREM	08/12/2019	37.96	329307	08/16/2019
4837M GEL PRO FLOORING	08/12/2019	125.24	329307	08/16/2019
4617M WATER CAN/HOSE	08/12/2019	24.67	329307	08/16/2019
5059M CK PINE/DRYWALL/SHEET ALUM	08/12/2019	221.38	329307	08/16/2019
4246M SCREWS	08/12/2019	14.41	329307	08/16/2019
4548M HHS CIST COVER/AUTO TRCK	08/12/2019	29.00	329307	08/16/2019
5053M TROWEL/TAPE/MEASURE	08/12/2019	77.94	329307	08/16/2019
4962M SHELF BRACKETS	08/12/2019	18.84	329307	08/16/2019
5055M PIPE WRENCH/WRENCH SET	08/12/2019	36.54	329307	08/16/2019
5060M SCREWS/STUDS	08/12/2019	126.49	329307	08/16/2019
5054M KNEE PADS/FLOAT	08/12/2019	34.72	329307	08/16/2019
5065M AL TAPE/TRAP/MUD	08/14/2019	48.45	329307	08/16/2019
5065M AL DRYWALL	08/14/2019	39.84	329307	08/16/2019
5078M BSH BT SDS	08/14/2019	14.60	329307	08/16/2019
5064M PHS DRYWALL	08/14/2019	98.67	329307	08/16/2019
4965M COUNTER TOP/CAPS	08/14/2019	125.86	329307	08/16/2019
5066M AL PLYWOOD	08/14/2019	79.04	329307	08/16/2019
4966M BRACKETS/BLADES	08/27/2019	28.45	329660	08/30/2019
5156M PHS READY MIX/SANDING	08/27/2019	42.93	329660	08/30/2019

School District #25 Expense Summary

06/10/2020

Page 164

Transaction Description	Transaction Date	Amount	Check #	Check Date
5230M KEYS	08/27/2019	51.23	329660	08/30/2019
5303M EL CREDIT SILICONE	08/27/2019	-6.92	329660	08/30/2019
4967M GR DOWEL	08/27/2019	8.91	329660	08/30/2019
5305M TY WOOD SEAT	08/27/2019	6.64	329660	08/30/2019
5208M DRILL BIT	08/27/2019	24.69	329660	08/30/2019
5067M PHS EXT CORD/INSULATION	08/27/2019	85.45	329660	08/30/2019
5206M PAINT PADS	08/27/2019	12.32	329660	08/30/2019
4618M DYE SET	08/27/2019	23.74	329660	08/30/2019
5371M FMS HEX BOLTS	08/27/2019	6.84	329660	08/30/2019
4996M SPRAY BOTTLES	08/27/2019	14.36	329660	08/30/2019
5228M AL AUTO HI HEAT PRM	08/27/2019	9.49	329660	08/30/2019
5365M ALL PURPOSE GRAVEL	08/27/2019	10.92	329660	08/30/2019
4841M LEVELS/BRACKETS	08/27/2019	70.47	329660	08/30/2019
2774M SPACKLING	08/27/2019	6.43	329660	08/30/2019
5303M EL SILICONE	08/27/2019	41.88	329660	08/30/2019
5071M BLADES	08/27/2019	43.19	329660	08/30/2019
5204M BITS	08/27/2019	64.03	329660	08/30/2019
5203M RND SWVLS	08/27/2019	45.85	329660	08/30/2019
4392M HHS CABLE TIES	08/27/2019	9.60	329660	08/30/2019
4619M EL SHELVES/SCREWS	08/27/2019	461.57	329660	08/30/2019
5069M CH SPEEDBOR	08/27/2019	3.98	329660	08/30/2019
5069M CH TC TREATED WOOD	08/27/2019	24.96	329660	08/30/2019
5082M RPL TP BIT	08/27/2019	10.42	329660	08/30/2019
5304M MXF EXPANSION LINE	08/27/2019	15.16	329660	08/30/2019
4394M WIRE STRIPPER/KNEE PADS	09/11/2019	21.82	329910	09/13/2019
5090M LI PINE	09/11/2019	90.12	329910	09/13/2019
5088M L&C FLUTED EDGE	09/11/2019	20.86	329910	09/13/2019
5559M IMS ABRSV/CUTTING WHEELS	09/11/2019	58.74	329910	09/13/2019
5086M AL DOWEL	09/11/2019	4.26	329910	09/13/2019
1384C LOCK NUT/SCREWS	09/11/2019	8.66	329910	09/13/2019
5084M SUPPLIES	09/11/2019	22.74	329910	09/13/2019
4622M LADDER/BAG/ORGANIZER	09/11/2019	189.97	329910	09/13/2019
5527M SOLDERING KIT	09/11/2019	21.94	329910	09/13/2019
5072M PHS BITS/BLADES/STUDS	09/11/2019	93.58	329910	09/13/2019
5292M CH STUD/BLADES/DRIVE	09/11/2019	46.15	329910	09/13/2019
5213M #78 AWG BULLET/ELECT TAPE	09/11/2019	28.98	329910	09/13/2019
5560M LI EXP TANK/CHANNEL LOCK	09/11/2019	68.37	329910	09/13/2019
5164M TE BUG SPRAY	09/11/2019	16.14	329910	09/13/2019
5087M AL ROD FLANGE	09/11/2019	11.37	329910	09/13/2019
5234M 75 PC SET/SUPPLIES	09/11/2019	77.49	329910	09/13/2019
5083M DRYWALL FILT	09/11/2019	14.90	329910	09/13/2019
4873M BITS	09/11/2019	21.30	329910	09/13/2019
5576M BULBS/PAINT	09/11/2019	22.77	329910	09/13/2019
4845M DUCT TAPE/YJ TRAPS	09/11/2019	211.93	329910	09/13/2019
5375M CORDS/BLINDS	09/11/2019	365.07	329910	09/13/2019
4974M WA PUTTY	09/11/2019	9.49	329910	09/13/2019
5477M FMS HINGES	09/11/2019	16.98	329910	09/13/2019
5342M BUTANE REFILL	09/11/2019	12.68	329910	09/13/2019
5165M WA READY MIX/BIG STRETCH	09/11/2019	95.08	329910	09/13/2019
4624M CLAMPS	09/11/2019	10.58	329910	09/13/2019
4848M YJ TRAPS/CLIPS/TIPS	09/11/2019	75.90	329910	09/13/2019
5313M HMS SUPPLY LINES	09/11/2019	15.16	329910	09/13/2019
5310M JE INDRCN	09/11/2019	4.74	329910	09/13/2019
5231M ADP BATT/HEX KEYS	09/11/2019	187.04	329910	09/13/2019
5167M WA OR PEEL/SHIMS	09/11/2019	178.15	329910	09/13/2019

School District #25 Expense Summary

06/10/2020

Page 165

Transaction Description	Transaction Date	Amount	Check #	Check Date
5212M #78 DISHWASHER CORD	09/11/2019	9.49	329910	09/13/2019
5210M ABASV/FINISH PENCIL	09/11/2019	38.59	329910	09/13/2019
5209M BITS	09/11/2019	29.87	329910	09/13/2019
5168M ED STENCILS	09/11/2019	18.08	329910	09/13/2019
5091M ED PINE	09/11/2019	13.04	329910	09/13/2019
5211M GLOVES/WRECKING BAR	09/11/2019	42.96	329910	09/13/2019
5237M HMS NUTS/WASHERS	09/25/2019	3.27	330227	09/27/2019
5535M SCREWS/SPRING	09/25/2019	11.72	330227	09/27/2019
CTE HHS AG welding	09/25/2019	332.58	330227	09/27/2019
5577M BROOM COMBO SETS	09/25/2019	18.96	330227	09/27/2019
5578M BROOMS/TSBOLTS/WASP SPRAY	09/25/2019	135.52	330227	09/27/2019
5705M SY/LI BRACKETS/HOOKS/SCREWS	09/25/2019	36.71	330227	09/27/2019
5701M HEX KEYS	09/25/2019	18.98	330227	09/27/2019
5704M 50' ROPE	09/25/2019	14.24	330227	09/27/2019
5565M HHS DRILL & TAP/SCREWS	09/25/2019	18.16	330227	09/27/2019
4922M SCREWS/SHOVELS	09/25/2019	55.89	330227	09/27/2019
5676M IH DOOR KNOBS	09/25/2019	58.86	330227	09/27/2019
5482M LI CAULK	09/25/2019	6.16	330227	09/27/2019
5481M LI VCT TILE	09/25/2019	400.22	330227	09/27/2019
5480M LI SHEETROCK	09/25/2019	9.46	330227	09/27/2019
5483M CEILING TILE	09/25/2019	98.46	330227	09/27/2019
5506M HOLE SAW KIT	09/25/2019	28.49	330227	09/27/2019
5315M TOILET SEAT	09/25/2019	16.14	330227	09/27/2019
4970M COVE BASE GLUE	09/25/2019	3.03	330227	09/27/2019
5235M L&C TUBE/SEALANT	09/25/2019	39.28	330227	09/27/2019
5700M LADDER/HEX KEY SET	09/25/2019	125.39	330227	09/27/2019
5702M YJ TRAPS	09/25/2019	94.70	330227	09/27/2019
5172M LI GLOVES/CHSL GRD	09/25/2019	16.12	330227	09/27/2019
5778M HMS HEX BOLTS	09/25/2019	13.75	330227	09/27/2019
5239M TE TPN/CNR	09/25/2019	32.37	330227	09/27/2019
5776M GR WHITE SHELF	09/25/2019	6.11	330227	09/27/2019
5348M PICK AXE	09/25/2019	54.12	330227	09/27/2019
5240M AL SCREW HOOKS	09/25/2019	5.21	330227	09/27/2019
5777M LI FLEXCO ADHESIVES	09/25/2019	93.17	330227	09/27/2019
5800M PINS	09/25/2019	2.84	330227	09/27/2019
Couch/chair cushions	09/25/2019	192.24	330227	09/27/2019
5783M WA WHITEWOOD/FIR	10/08/2019	17.13	330538	10/11/2019
5781M IMS ACRYLIC CLEAR	10/08/2019	66.49	36242	10/11/2019
5243M GC DRV SCR	10/08/2019	8.96	330538	10/11/2019
5682M PUTTY	10/08/2019	3.50	330538	10/11/2019
5095M IMS GRAB BAR	10/08/2019	24.69	330538	10/11/2019
5096M CAULK GUN/POWER GRAB	10/08/2019	33.02	330538	10/11/2019
5780M CLEAR ACRYLIC	10/08/2019	67.70	330538	10/11/2019
5098M HHS BH RHCBS	10/08/2019	6.18	330538	10/11/2019
5094M CHS RUBBER STRIPS/ALUM	10/08/2019	18.98	330538	10/11/2019
5472M WI LED BULBS	10/08/2019	17.54	330538	10/11/2019
5575M CH DRILL BITS/BIT EXT	10/08/2019	50.25	330538	10/11/2019
5683M WOOD GLUE	10/08/2019	17.09	330538	10/11/2019
5782M SY CART REPAIR PARTS	10/08/2019	5.24	330538	10/11/2019
5093M CHS RUBBER STRIPS	10/08/2019	10.98	330538	10/11/2019
5709M SCREW GUNS	10/08/2019	150.10	330538	10/11/2019
4573M EXT CORD	10/08/2019	14.24	330538	10/11/2019
5488M WA TV ANCHORS	10/08/2019	20.37	330538	10/11/2019
5487M LI SHEETROCK	10/08/2019	66.12	330538	10/11/2019
5471M L&C BOLT CUTTER	10/08/2019	28.49	330538	10/11/2019

School District #25 Expense Summary

06/10/2020

Page 166

Transaction Description	Transaction Date	Amount	Check #	Check Date
5478M PHS CEILING TILE	10/08/2019	339.72	330538	10/11/2019
WAREHOUSE SUPPLIES - PLASTER OF PARIS	10/08/2019	75.20	330538	10/11/2019
5706M WA ANCHORS	10/08/2019	21.96	330538	10/11/2019
5708M GC WALL HOOK	10/08/2019	18.18	330538	10/11/2019
5779M JE PEENED GRIP	10/08/2019	44.64	330538	10/11/2019
5376M BRACKET/EYE BOLT	10/08/2019	7.98	330538	10/11/2019
5589M ZIPTIES/SHARPIE	10/08/2019	27.56	330538	10/11/2019
5588M WASHERS/SCREWS/EXT POLE	10/08/2019	42.26	330538	10/11/2019
5489M IMS BOLTS/TREATEDWOOD	10/09/2019	47.55	330538	10/11/2019
5222M BARREL BOLT	10/09/2019	3.12	330538	10/11/2019
5216M THERM WIRE/STRAP/SUPPLIES	10/09/2019	86.02	330538	10/11/2019
5218M THERMO WIRE	10/09/2019	51.90	330538	10/11/2019
5486M STRIPPER TIKK	10/09/2019	28.18	330538	10/11/2019
5493M PVC/GORILLA GLUE	10/09/2019	38.13	330538	10/11/2019
5217M BITS	10/09/2019	23.72	330538	10/11/2019
5492M HHS CLAMPS/BOLTS	10/09/2019	15.87	330538	10/11/2019
5245M JE WASHERS/NUTS	10/09/2019	13.92	330538	10/11/2019
5592M BIT SET	10/09/2019	21.36	330538	10/11/2019
5495M AL TAPE/GLUE	10/09/2019	54.94	330538	10/11/2019
5494M PRIMED PINE	10/09/2019	52.24	330538	10/11/2019
5712M CONST STAPLES	10/09/2019	8.03	330538	10/11/2019
5711M PAINT/FLASHLIGHT	10/09/2019	47.44	330538	10/11/2019
5247M GALV CAPS	10/09/2019	4.43	330538	10/11/2019
5246M BSH BT SDS	10/09/2019	27.52	330538	10/11/2019
5928M BROOM/BUCKET/SUPPLIES	11/01/2019	69.64	330991	11/01/2019
5497M HHS HEX NUTS	11/01/2019	4.74	330991	11/01/2019
5975M HHS QCK LINK/CLAMPS/BUCKLE	11/01/2019	17.12	330991	11/01/2019
5977M LI PINE	11/01/2019	11.78	330991	11/01/2019
6030M LI UNIBIT	11/01/2019	43.69	330991	11/01/2019
5715M 5 TIER SHELF UNIT	11/01/2019	75.99	330991	11/01/2019
5379M EZ REACHER TOOL	11/01/2019	74.00	330991	11/01/2019
5686M LI PB	11/01/2019	20.41	330991	11/01/2019
5976M HHS CR WIRE	11/01/2019	-3.78	330991	11/01/2019
5378M SINGLE TRACK BRACKET	11/01/2019	8.76	330991	11/01/2019
5223M GC POPLAR BOARD	11/01/2019	22.80	330991	11/01/2019
5927M AMS QUICK SET	11/01/2019	18.20	330991	11/01/2019
5914M PHS VALVE	11/01/2019	17.08	330991	11/01/2019
5785M	11/01/2019	15.70	330991	11/01/2019
5684M PRIMED PINE	11/01/2019	31.36	330991	11/01/2019
CTE HHS AG welding	11/01/2019	97.70	330991	11/01/2019
5976M WIRE	11/01/2019	3.78	330991	11/01/2019
5976M HHS WIRE	11/01/2019	3.56	330991	11/01/2019
5925M VERSASTACK	11/01/2019	17.09	330991	11/01/2019
5822M SNOWBLOWERS	11/01/2019	1,536.33	330991	11/01/2019
5886M #22 TAP & DRILL/HANDLE	11/01/2019	25.63	330991	11/01/2019
5821M SCREWS/BOLTS	11/01/2019	17.86	330991	11/01/2019
5823M E39 BOLTS/NUTS	11/01/2019	12.54	330991	11/01/2019
5713M BOLTS/STAPLES	11/01/2019	17.99	330991	11/01/2019
5688M IMS LAMINATE/PARTICLE BOARD	11/01/2019	69.72	330991	11/01/2019
5979M L&C GLUE/ADAPTER	11/01/2019	10.13	330991	11/01/2019
5877M CHS CONCRETE BAGS	11/01/2019	16.12	330991	11/01/2019
6139M SMRT STR WD40	11/13/2019	15.33	331367	11/15/2019
5689M IMS LAMINATE/BOARD	11/13/2019	73.59	331367	11/15/2019
5736M GEAR CLAMPS	11/13/2019	9.85	331367	11/15/2019
6103M AL PUTTY KN/STUCCO	11/13/2019	97.51	331367	11/15/2019

School District #25 Expense Summary

06/10/2020

Page 167

Transaction Description	Transaction Date	Amount	Check #	Check Date
6105M AL GRT STUFF FOAM	11/13/2019	77.76	331367	11/15/2019
5950M WET/DRY VAC	11/13/2019	85.49	331367	11/15/2019
6136M SHEET METAL	11/13/2019	62.44	331367	11/15/2019
5931M SPECIALTY SCREWS	11/13/2019	30.36	331367	11/15/2019
5789M LOCKTITE	11/13/2019	6.16	331367	11/15/2019
6054M WI BIKE RACK	11/13/2019	11.80	331367	11/15/2019
5790M INSERT WEATHER STRIP	11/13/2019	5.02	331367	11/15/2019
5795M WASHERS	11/13/2019	14.22	331367	11/15/2019
5793M CR SHD CDLS	11/13/2019	-70.16	331367	11/15/2019
5793M SHD CDLS	11/13/2019	70.16	331367	11/15/2019
6132M TOOLS/RAGS	11/13/2019	157.06	331367	11/15/2019
5434M GRINDER/DRILL SET	11/13/2019	265.04	331367	11/15/2019
5929M HMR WITH LINER	11/13/2019	28.49	331367	11/15/2019
5930M MULTI LEVEL WORKSH	11/13/2019	85.49	331367	11/15/2019
5717M UBEND	11/13/2019	18.96	331367	11/15/2019
5980M FLAT BAR/COVE BASE	11/13/2019	16.29	331367	11/15/2019
5932M BATTERIES	11/13/2019	160.55	331367	11/15/2019
5794M TY BLINDS	11/14/2019	15.55	331367	11/15/2019
5792M HMS RM 202 HAND BLINDS PRIMED PINE	11/20/2019	22.16	331562	11/22/2019
6377M PLUGS & TOOLS	11/20/2019	72.77	331562	11/22/2019
5989M FUR STRIPS	11/20/2019	282.00	331562	11/22/2019
5988M SHEETROCK	11/20/2019	39.84	331562	11/22/2019
5799M SHOP SUPPLIES	11/20/2019	22.74	331562	11/22/2019
5796M LINCOLN PROJECTOR SCREEN HUNG	11/20/2019	5.55	331562	11/22/2019
5943M TOOL FORSTNER SET	11/20/2019	47.49	331562	11/22/2019
5382M CUSTODIAL OUTDOOR CORDS	11/20/2019	252.54	331562	11/22/2019
25086S KWIK SEAL	11/20/2019	5.69	36358	11/22/2019
5939M SHOP TOOL ROLLING WRKSHOP	11/20/2019	38.00	331562	11/22/2019
5986M SHOP SUPPLIES	11/20/2019	38.57	331562	11/22/2019
5797M PHS PIT HAND RAIL REPAIR	11/20/2019	3.30	331562	11/22/2019
5983M PHS WRESTING BUILDING DOOR REPAIR	11/20/2019	9.77	331562	11/22/2019
5985M HHS E BLDG CLOSET WALL REPAIR	11/20/2019	19.86	331562	11/22/2019
5984M HHS E BLDG CLOSET WALL REPAIR	11/20/2019	56.52	331562	11/22/2019
5936M CARD ACCESS CONTROL ACCOUNT	11/20/2019	66.45	331562	11/22/2019
6375M SCRAPER MAT/WALK/ADHESIVE	11/20/2019	39.83	331562	11/22/2019
6147M STEP DRILL BIT	11/20/2019	81.66	331562	11/22/2019
6143M STEEL	11/20/2019	32.70	331562	11/22/2019
5937M SHOP SUPPLIES	11/20/2019	48.61	331562	11/22/2019
5944M CARD ACCESS CONTROL ACCOUNT	11/20/2019	25.31	331562	11/22/2019
6402M VCM22 SUPPLIES	11/20/2019	22.73	331562	11/22/2019
5693M HINGE	11/20/2019	9.01	331562	11/22/2019
5383M TITEBOND WOOD GLUE	11/20/2019	8.49	331562	11/22/2019
5721M CUSTODIAL SUPPLIES	11/20/2019	47.70	331562	11/22/2019
Wall mount clothing racks	11/20/2019	53.66	331562	11/22/2019
5384M CUSTODIAL WD-40	11/20/2019	10.22	331562	11/22/2019
5695M WILCOX HEADSTART COAT HOOKS	11/20/2019	16.30	331562	11/22/2019
5719M CUSTODIAL OUTDOOR CORD	11/20/2019	205.08	331562	11/22/2019
5042M CCTV SUPPLIES	11/20/2019	77.51	331562	11/22/2019
4941M EDAHOW CUSTODIAL OFFICE DRYER VENT	11/20/2019	12.51	331562	11/22/2019
5981M SHOP STOCK CEILING TILE GLUE	11/20/2019	1.82	331562	11/22/2019
6426M AMS RM 326 REPAIR SUPPLIES	12/01/2019	10.44	331740	12/06/2019
6427M SUPPLIES	12/01/2019	19.23	331740	12/06/2019
5992M NEW HORIZON PLATES/PAINT	12/01/2019	27.36	331740	12/06/2019
5722M CUSTODIAL HOOKS/SCREWS/DRILL BIT/GUIDES	12/01/2019	58.64	331740	12/06/2019
5798M TENDROY DOOR #11 WEATHER STRIPING	12/01/2019	13.00	331740	12/06/2019

School District #25 Expense Summary

06/10/2020

Page 168

Transaction Description	Transaction Date	Amount	Check #	Check Date
6425M TOOLS & SUPPLIES	12/01/2019	22.36	331740	12/06/2019
6354M SHOP TRUCK #13 TRACTION SAND	12/02/2019	28.32	331740	12/06/2019
6380M WILCOX DESK REPAIRS	12/02/2019	34.12	331740	12/06/2019
6476M HHS DOOR #17 FRAME	12/02/2019	23.03	331740	12/06/2019
6218M TENDOY REPLACE EYE WASH	12/02/2019	82.54	331740	12/06/2019
5697M HMS CAT 7 PIECES	12/02/2019	8.54	331740	12/06/2019
5994M EDAHOW CABINET FOR TV	12/02/2019	95.25	331740	12/06/2019
5948M PHS BASEMENT RM & DOOR HITS LOCKERS	12/02/2019	21.14	331740	12/06/2019
5993M HHS RM C38 HOOD	12/02/2019	8.71	331740	12/06/2019
5995M EDAHOW CABINET FOR TV	12/02/2019	7.38	331740	12/06/2019
5724M CUSTODIAL	12/02/2019	12.46	331740	12/06/2019
5386M - LONG HANDLE DUST PANS	12/03/2019	18.96	331740	12/06/2019
5997M - EDAHOW FIR/PINE	12/03/2019	22.89	331740	12/06/2019
6185M - STUDS/FIR/BOLTS/SCREWS	12/03/2019	68.02	331740	12/06/2019
5996M - EDAHOW STEEL PLATES/SCREWS	12/03/2019	23.10	331740	12/06/2019
6481M LOCK SUPPLIES	12/04/2019	67.42	331740	12/06/2019
6480M PANIC BAR ACCT CHROME LOCKIN	12/04/2019	116.55	331740	12/06/2019
6308M INDIAN HILLS REPAIR MOD RAMP	12/04/2019	23.03	331740	12/06/2019
6310M TENDOY TOY	12/04/2019	34.81	331740	12/06/2019
6229M HHS CCA OFFICE REMOVED CLOCK	12/10/2019	35.14	331951	12/13/2019
6228M WILCOX LIGHT FIXTURE	12/10/2019	5.21	331951	12/13/2019
6552M SHOP SUPPLIES	12/10/2019	14.46	331951	12/13/2019
6575M HMS 4 STOOL REPAIRS	12/10/2019	2.96	331951	12/13/2019
6455M SHOP TRUCK #82	12/10/2019	37.76	331951	12/13/2019
6501M CUSTODIAL	12/10/2019	25.03	331951	12/13/2019
6388M SHOP #4 SANDER	12/10/2019	13.96	331951	12/13/2019
6550M LINCOLN ELEVATOR DOORS	12/10/2019	79.85	331951	12/13/2019
5999M LINCOLN ELEVATOR DOORS	12/10/2019	89.01	331951	12/13/2019
5998M EDAHOW MPR TV CABINET	12/10/2019	4.93	331951	12/13/2019
5387M CUSTODIAL	12/10/2019	12.34	331951	12/13/2019
5255M AMS REPAIR ICE MELT SPREADER	12/10/2019	20.47	331951	12/13/2019
6429M WILCOX PAPER SLICER REPAIRS	12/10/2019	1.22	331951	12/13/2019
6430M SUPPLIES	12/10/2019	70.29	331951	12/13/2019
6483M - CREDIT QUICK GRIP	12/11/2019	-23.73	331951	12/13/2019
6579M - WILCOX DRAWER NUTS/BOLTS	12/11/2019	2.44	331951	12/13/2019
5745M - PHS COOLER TUBING ADAPTERS	12/11/2019	19.89	36404	12/13/2019
6058M - AMS/FMS JUICE COOLER WHEELS	12/11/2019	31.47	36404	12/13/2019
6483M - QUICK GRIP/HAMMER	12/11/2019	52.22	331951	12/13/2019
6057M - PNT LA/LATH DR	12/11/2019	26.66	331951	12/13/2019
6483M - CLAMPS	12/11/2019	28.49	331951	12/13/2019
5873M SHOP SUPPLIES	12/17/2019	100.88	332110	12/20/2019
6431M TOOL	12/17/2019	13.29	332110	12/20/2019
6554M TENDOY RM 13 DOOR	12/17/2019	14.24	332110	12/20/2019
5388M CUSTODIAL	12/17/2019	217.40	332110	12/20/2019
5748M VENT PIPE CLAMP FOR FURNACE	12/17/2019	11.20	332110	12/20/2019
5952M CUSTODIAL	12/18/2019	40.84	332110	12/20/2019
6437M GREENACRES COVER WINDOW	12/18/2019	28.84	332110	12/20/2019
6061M GREENACRES CABINET SHELVES REPAIR	12/18/2019	13.80	332110	12/20/2019
6439M AMS DOOR WINDOW RM 326 REPAIRS	12/18/2019	33.25	332110	12/20/2019
6433M GATE CITY GRAB BAR INSTALL	12/18/2019	70.26	332110	12/20/2019
6555M LINCOLN ELEVATOR DOORS	12/18/2019	12.81	332110	12/20/2019
6318M SHOP INVENTORY	12/18/2019	69.09	332110	12/20/2019
6434M SUPPLIES	12/18/2019	6.52	332110	12/20/2019
6436M SUPPLIES	12/18/2019	11.39	332110	12/20/2019
6438M ALEX FLEX WHITE	12/18/2019	8.14	332110	12/20/2019

School District #25 Expense Summary

06/10/2020

Page 169

Transaction Description	Transaction Date	Amount	Check #	Check Date
6539M GATEWAY REPLACE TOILETS	01/07/2020	16.59	332365	01/10/2020
6065M ED CNTR RADIATORS	01/07/2020	18.99	332365	01/10/2020
6066M NEW HORIZON TIME OUT RM	01/07/2020	47.45	332365	01/10/2020
6067M NEW HORIZON TIME OUT RM	01/07/2020	22.00	332365	01/10/2020
6461M SHOP SUPPLY	01/07/2020	35.10	332365	01/10/2020
6537M WASHINGTON REPLACE SINK	01/07/2020	32.24	332365	01/10/2020
5389M CUSTODIAL	01/07/2020	19.44	332365	01/10/2020
6584M ED CNTR RADIATOR REPLACEMENTS	01/07/2020	149.73	332365	01/10/2020
6583M WASHINGTON CABINET REPLACEMENTS	01/07/2020	20.89	332365	01/10/2020
6582M SHOP SUPPLIES	01/07/2020	58.58	332365	01/10/2020
6557M CHS COMMON AREA WATER DAMAGE REPAIRS	01/07/2020	12.22	332365	01/10/2020
6556M SHOP	01/07/2020	27.54	332365	01/10/2020
6504M - SPINNER/SOCKET	01/08/2020	19.92	332365	01/10/2020
6115M - EC COMPOUND/FIBATAPE	01/08/2020	55.48	332365	01/10/2020
6753M - EDAHOW WATER LINE CONNECT	01/08/2020	37.90	332365	01/10/2020
6112M - PHS MUDWORK SUPPLIES	01/08/2020	16.88	332365	01/10/2020
6493M - DRAWER LINER	01/08/2020	37.96	332365	01/10/2020
6615M - SPRING LINK	01/08/2020	2.84	332365	01/10/2020
6492M - TOOLBOX	01/08/2020	189.05	332365	01/10/2020
5261M - ELECTRICAL TESTERS	01/21/2020	40.32	332619	01/24/2020
6442M - IMS BOYS RR SCREEN KIT	01/21/2020	12.05	332619	01/24/2020
6441M - PHS RUBBER MOLDING	01/21/2020	15.39	332619	01/24/2020
6587M - CHS COUNTER BRACKETS	01/21/2020	5.10	332619	01/24/2020
6558M - CHUBBUCK TABLE SUPPLIES	01/21/2020	58.48	332619	01/24/2020
6560M - CHUBBUCK PRINC TABLE BRACKETS	01/21/2020	5.10	332619	01/24/2020
5954M - PHS SHOE COVERS/MOUSE TRAPS	01/21/2020	97.68	332619	01/24/2020
6505M - WASHERS/MACHINE SCREEN	01/21/2020	11.63	332619	01/24/2020
5390M - BULBS/SHELVES	01/21/2020	125.34	332619	01/24/2020
6506M - SPACKLING/LED LIGHTS	01/22/2020	14.98	332619	01/24/2020
6767M - WASHINGTON SINK PARTS	01/22/2020	34.76	332619	01/24/2020
6764M - CHS TOILET RESET CONCRETE/TAP	01/22/2020	22.50	332619	01/24/2020
6592M - FILE	01/22/2020	9.96	332619	01/24/2020
6495M - HHS RM E48 POCKET DOOR ROD/CURTAIN	01/22/2020	37.02	332619	01/24/2020
6445M - CHS DRILL	01/22/2020	29.69	332619	01/24/2020
6443M - IMS RM N2 BLINDS	01/22/2020	48.58	332619	01/24/2020
5391M - SAND PAPER	01/22/2020	8.50	332619	01/24/2020
6782M - SNOWBLOWERS	01/22/2020	1,708.10	332619	01/24/2020
6805M - SAW/HAMMER DRILLS	01/22/2020	783.18	332619	01/24/2020
6195M - CHS GATOR E72 WINCH CABLE	01/22/2020	10.20	332619	01/24/2020
6117M - IMS BEADBOARD	01/22/2020	9.96	332619	01/24/2020
6507M - SOCKET SET/WET JET/REFILL	01/22/2020	60.74	332619	01/24/2020
6498M - MULTI CNST BIT	01/29/2020	18.99	332721	01/31/2020
6118M - IMS HGTV/USG	01/29/2020	23.58	332721	01/31/2020
6707M - TENDOY TOGGLE BOLTS/TOTE	01/29/2020	18.00	332721	01/31/2020
CTE - PHS Engineering	01/29/2020	260.60	332721	01/31/2020
6510M - WASHERS/HEX BOLT	01/29/2020	3.90	332721	01/31/2020
6508M - EXT CORDS/AXLE CAPS/TAPE	01/29/2020	257.86	332721	01/31/2020
6875M - WRENCH/PLIERS/LADDER/HEX KEY/SIDE CUTTERS	01/29/2020	113.43	332721	01/31/2020
6564M - NH SHELVING SUPPLIES	01/29/2020	257.43	332721	01/31/2020
6565M - NH SHELVING SUPPLIES	01/29/2020	363.09	332721	01/31/2020
6198M - MOWER E36 SPRINGS	01/29/2020	7.94	332721	01/31/2020
CTE AG HHS welding	02/05/2020	80.74	332918	02/07/2020
5956M - TENDOY TOOL BOX #11 TOOLS/LINCOLN MATS	02/06/2020	139.88	332918	02/07/2020
6447M - 24 IN BAG HD I-BEAM	02/06/2020	22.31	332918	02/07/2020
CTE HHS Ag Welding	02/06/2020	382.37	332918	02/07/2020

School District #25 Expense Summary

06/10/2020

Page 170

Transaction Description	Transaction Date	Amount	Check #	Check Date
6069M - DRIVE GUIDE/TORQUE SET/SCREWDRIV	02/06/2020	55.05	332918	02/07/2020
6563M - PH SHOWER TILE GROUT BLADE/CHISEL	02/06/2020	54.57	332918	02/07/2020
6561M - CHUBBUCK RAIN GUTTER	02/06/2020	139.81	332918	02/07/2020
6446M - ANCHORS	02/06/2020	12.32	332918	02/07/2020
6876M WILCOX DOOR PULL REPAIR	02/10/2020	10.17	333053	02/14/2020
6877M LINCOLN CABINET REPAIRS	02/10/2020	2.44	333053	02/14/2020
6883M TOOLS	02/10/2020	32.84	333053	02/14/2020
6596M LINCOLN RM 19 SHELVES	02/10/2020	20.89	333053	02/14/2020
6448M SYRINGA FRT OFF WINDOW SCREEN	02/10/2020	20.89	333053	02/14/2020
6121M AMS BOARDS	02/10/2020	19.92	333053	02/14/2020
5392M CUSTODIAL PLIER	02/10/2020	15.19	333053	02/14/2020
6122M AMS WATER COOLER REPAIR	02/10/2020	9.96	333053	02/14/2020
6884M SUPPLIES	02/10/2020	20.41	333053	02/14/2020
6886M SUPPLIES	02/10/2020	13.82	333053	02/14/2020
7002M CENTRAL KITCHEN WATER LINE REPLACED	02/10/2020	35.72	333053	02/14/2020
6809M INDIAN HILL PLYGRD EQUIP REPAIR	02/10/2020	90.04	333053	02/14/2020
CTE HHS Ag Welding	02/10/2020	43.06	333053	02/14/2020
6569M NEW HORIZON MASONARY REPAIRS	02/10/2020	19.73	333053	02/14/2020
6568M NEW HORIZON INSTALL BAR HOLDER	02/10/2020	67.80	333053	02/14/2020
6568M NEW HORIZON INSTALL BAR HOLDERS	02/10/2020	89.55	333053	02/14/2020
6565M NEW HORIZON SHELIVING	02/10/2020	-67.56	333053	02/14/2020
6449M AMS RM 326 REPAIRS	02/10/2020	4.74	333053	02/14/2020
5959M CUSTODIAL	02/11/2020	418.50	333053	02/14/2020
6902M SUPPLIES	02/11/2020	20.47	333053	02/14/2020
6070M FMS COOLER LOCK	02/11/2020	21.60	333053	02/14/2020
6511M CUSTODIAL	02/11/2020	34.12	333053	02/14/2020
5960M CUSTODIAL	02/11/2020	113.88	333053	02/14/2020
6634M SHOP SUPPLIES MOWERS	02/11/2020	110.89	333053	02/14/2020
5771M PAINT RM SUPPLIES	02/11/2020	28.46	333053	02/14/2020
5394M CUSTODIAL	02/11/2020	8.54	333053	02/14/2020
6905M FMS SECURITY GATE	02/11/2020	2.62	333053	02/14/2020
6904M TOOL	02/11/2020	22.79	333053	02/14/2020
6512M CUSTODIAL	02/11/2020	41.55	333053	02/14/2020
6570M WILCOX RM 1 HOOK/SPRING	02/11/2020	7.00	333053	02/14/2020
6889M - TYHEE PUSHBAR SUPPLIES	02/12/2020	1.83	333053	02/14/2020
6888M - IMS BULLY BARN SCREWS	02/12/2020	3.26	333053	02/14/2020
6890M TOOL CUT BLADE	02/21/2020	14.24	333369	02/28/2020
6729M SUPPLIES CCTV INSTALL	02/21/2020	49.36	333369	02/28/2020
6574M LOWER SHOP OFFICE WOOD	02/21/2020	90.95	333369	02/28/2020
6907M CHAULKING	02/21/2020	8.14	333369	02/28/2020
6908M FMS RM 300 BLINDS	02/21/2020	51.28	333369	02/28/2020
6925M SUPPLIES	02/21/2020	55.99	333369	02/28/2020
7010M TYHEE TOILET REPAIRS	02/21/2020	29.87	333369	02/28/2020
6599M PHS BKSHELVES FOR MEDIA	02/21/2020	10.84	333369	02/28/2020
6909M TYHEE NEW WEATHER STRIP	02/21/2020	11.36	333369	02/28/2020
Classroom Supplies	02/21/2020	73.17	333369	02/28/2020
5395M CUSTODIAL	02/21/2020	9.01	333369	02/28/2020
6124M WASHINGTON RM 75 PAINT	02/21/2020	203.66	333369	02/28/2020
6515M CUSTODIAL	02/21/2020	17.56	333369	02/28/2020
6572M LOWER SHOP	02/21/2020	186.21	333369	02/28/2020
6910M SUPPLIES	02/21/2020	2.17	333369	02/28/2020
7100M PHS BKSHELVES FOR MEDIA	02/21/2020	23.73	333369	02/28/2020
7013M INSTALL CONTROL WELLS	02/21/2020	58.16	333369	02/28/2020
Science & Engineering Fair - 2020	02/21/2020	139.50	333369	02/28/2020
6227M - CREDIT LED	02/25/2020	-20.89	333369	02/28/2020

School District #25 Expense Summary

06/10/2020

Page 171

Transaction Description	Transaction Date	Amount	Check #	Check Date
6891M - HEAD LAMP/FILLER/NUTS	02/25/2020	37.05	333369	02/28/2020
7015M - CONTROL WELL HOLE SAW/HOSE/FLEX ON	02/25/2020	34.23	333369	02/28/2020
6821M - ORGANIZER/19 PC MM SKT/SORTER	02/25/2020	77.76	333369	02/28/2020
6648M - VELCRO	02/25/2020	68.33	333369	02/28/2020
6227M - LED	02/25/2020	20.89	333369	02/28/2020
7058M - BAGS/WIPING CLOTH/WOOD FILL	02/26/2020	104.10	333369	02/28/2020
6517M - PLIERS/BRACKETS	02/26/2020	20.97	333369	02/28/2020
7058M - RATCHETS/ARBOR	02/26/2020	71.20	333369	02/28/2020
7059M - MOUSE TRAPS	02/26/2020	45.09	333369	02/28/2020
7154M CH SCREWS/PVC	03/10/2020	22.28	333667	03/13/2020
6894M SCREWS	03/10/2020	55.94	333667	03/13/2020
7020M HHS SHOP VAC	03/10/2020	75.05	333667	03/13/2020
6072M HMS DISC PADS	03/10/2020	29.89	333667	03/13/2020
7152M MULTI STUDS	03/10/2020	4.38	333667	03/13/2020
7152M MDF BOARD/PINE	03/10/2020	69.20	333667	03/13/2020
6932M HOLE COVER/KNOB	03/10/2020	42.75	333667	03/13/2020
7151M BOLTS	03/10/2020	41.75	333667	03/13/2020
7150M SHEETROCK	03/10/2020	159.36	333667	03/13/2020
6911M SCREEN/ROD	03/10/2020	9.24	333667	03/13/2020
7103M IMS FORMICA	03/10/2020	106.36	333667	03/13/2020
6985M HHS ROLL PLASTIC/BLEACH	03/10/2020	14.46	333667	03/13/2020
7106M HHS CRN BR/MT MIC	03/10/2020	9.50	333667	03/13/2020
7102M LADDER/MARKERS	03/10/2020	58.37	333667	03/13/2020
7106M HHS PICKET/TRTD STD BTR	03/10/2020	34.12	333667	03/13/2020
6897M STEP BITS	03/10/2020	62.67	333667	03/13/2020
7107M STAPLES	03/10/2020	5.88	333667	03/13/2020
6914M SCREW REMOVER	03/10/2020	13.29	333667	03/13/2020
6896M DREMEL BATTERY	03/10/2020	37.99	333667	03/13/2020
5966M SOCKET ADP/DRIVER SET	03/10/2020	60.72	333667	03/13/2020
6927M BOW/HACK/SAW COMBO	03/10/2020	14.24	333667	03/13/2020
CTE PHS FIRE	03/10/2020	883.71	333667	03/13/2020
Classroom Supplies	03/10/2020	33.44	333667	03/13/2020
7153M PHS HD BRACKET	03/10/2020	25.65	333667	03/13/2020
7105M PHS SPRAY PAINT/HOLE SAW	03/10/2020	29.57	333667	03/13/2020
5396M RING HANGERS	03/10/2020	8.19	333667	03/13/2020
6518M L&C ANCHORS/HOOKS	03/10/2020	19.38	333667	03/13/2020
6912M EL BLINDS	03/10/2020	14.23	333667	03/13/2020
7155M DRILL/CHARGER/BATTERY	03/10/2020	359.09	333667	03/13/2020
7031M HOLE SAW SET	03/10/2020	49.37	333667	03/13/2020
6954M AIR FILTER	03/10/2020	9.44	333667	03/13/2020
7130M TEXTURE	03/10/2020	94.24	333667	03/13/2020
7131M TEXTURE	03/10/2020	62.28	333667	03/13/2020
7127M WA TOGGLES	03/10/2020	10.26	333667	03/13/2020
7153M PHS EYEBOLT	03/10/2020	3.65	333667	03/13/2020
6913M AMS L BARS	03/10/2020	29.80	333667	03/13/2020
6519M - DOOR STOP	04/01/2020	12.32	333987	04/03/2020
7134M - LOWER SHOP OFFICE SCRUB/BRUSH	04/01/2020	36.03	333987	04/03/2020
7112M - PHS CORK BOARD HANDLES/KNOBS	04/01/2020	26.67	333987	04/03/2020
7201M - HMS TOE KICKS SUPPLIES	04/01/2020	73.91	333987	04/03/2020
7159M - EC CURRICULUM WALL PLATES	04/01/2020	13.20	333987	04/03/2020
7157M - HHS BENCHES PRESSURE TREAT/PICKETS	04/01/2020	47.96	333987	04/03/2020
6919M - PHS PALACE BOYS RR SUPPLIES	04/01/2020	44.96	333987	04/03/2020
6935M - SPEEDKNIT IMPACT	04/01/2020	24.66	333987	04/03/2020
6933M - WIRE	04/01/2020	49.75	333987	04/03/2020
6934M - HEAT GUN/TIES/NYLON	04/01/2020	99.68	333987	04/03/2020

School District #25 Expense Summary

06/10/2020

Page 172

Transaction Description	Transaction Date	Amount	Check #	Check Date
5973M - FLY SPRAY/ANCHOR/SCREWS	04/01/2020	68.71	333987	04/03/2020
5398M - BUCKETS/BROOMS/DUST PANS	04/01/2020	47.82	333987	04/03/2020
5970M - AMS UNDER DOOR SEAL	04/01/2020	13.10	333987	04/03/2020
7073M - SPRAY BOTTLES/BOLTS	04/01/2020	9.62	333987	04/03/2020
5266M - HHS STRING LINE	04/01/2020	17.09	333987	04/03/2020
7156M - PHS ANCHORS/KNOBS	04/01/2020	37.48	333987	04/03/2020
7108M - TOOLBAG/DRILL BITS	04/01/2020	47.47	333987	04/03/2020
7137M - TENDROY TOUCH UP SUPPLIES	04/01/2020	52.88	333987	04/03/2020
7326M - GLOVES/WIPES/SPONGES/BUCKET	04/01/2020	65.21	333987	04/03/2020
6899M - ELECTRICAL TAPE	04/01/2020	18.96	333987	04/03/2020
7200M - METAL STRAPS	04/01/2020	4.62	333987	04/03/2020
7158M - DEWALT OSCILLATING TOOL	04/01/2020	151.05	333987	04/03/2020
7071M - FAN	04/01/2020	42.74	333987	04/03/2020
6074M - KNIVES/SPEEDLITE	04/01/2020	28.45	333987	04/03/2020
5974M - RAKES	04/01/2020	11.39	333987	04/03/2020
7109M - HHS TENNIS COURT BENCHES SUPPLIES	04/01/2020	10.14	333987	04/03/2020
7111M - HHS BENCHES BOLTS	04/01/2020	11.00	333987	04/03/2020
5268M - PUMP HOUSE SUPPLIES	04/01/2020	4.85	333987	04/03/2020
7291M HMS CAT FIR RATED SHEAT	04/14/2020	27.54	334232	04/17/2020
CTE PHS Fire	04/14/2020	147.01	334232	04/17/2020
7364M KWIK SEAL	04/14/2020	9.46	334232	04/17/2020
6938M PLUG/KNIFE	04/14/2020	35.08	334232	04/17/2020
7365M PHS EXP LINE	04/14/2020	76.93	334232	04/17/2020
7115M WA PLYWOOD	04/14/2020	36.75	334232	04/17/2020
7500M SCREWS	04/14/2020	8.64	334232	04/17/2020
7401M CABLE TIES/VAC	04/14/2020	158.90	334232	04/17/2020
WAREHOUSE INVENTORY	04/14/2020	544.00	334232	04/17/2020
7400M KNIFES/SCRAPERS/BITS	04/14/2020	77.91	334232	04/17/2020
7075M CORDS/REACHERS	04/14/2020	432.84	334232	04/17/2020
1386C CAUTION TAPE/10FT BLUE	04/14/2020	395.16	334232	04/17/2020
6521M BOLT CUTTERS	04/14/2020	52.22	334232	04/17/2020
6520M UTILITY HOOK	04/14/2020	13.26	334232	04/17/2020
6936M PVC DRAIN	04/14/2020	210.87	334232	04/17/2020
7162M NH RAGS/CLIPS	04/15/2020	69.92	334232	04/17/2020
7161M NH TEK SCREWS	04/15/2020	28.80	334232	04/17/2020
7381M TREATED #2	04/15/2020	79.58	334232	04/17/2020
7163M PHS #2 TREATED/SHEATHING	04/15/2020	95.38	334232	04/17/2020
7380M FIP CAP/COUPLINGS	04/15/2020	21.41	334232	04/17/2020
7142M PHS USG READY MIX/SCOTCHBLUE	05/01/2020	171.48	334453	05/01/2020
7116M EC LAMINATE	05/01/2020	150.10	334453	05/01/2020
7140M PHS USG READY MIX/KILZ	05/01/2020	75.61	334453	05/01/2020
7040M TANK SPRAYER	05/01/2020	157.55	334453	05/01/2020
7044M AIR FILTER/CINCH REDUCER	05/01/2020	33.06	334453	05/01/2020
7043M BLIND/TAPE	05/01/2020	30.36	334453	05/01/2020
7385M RATCHET ROPE	05/01/2020	107.22	334453	05/01/2020
7386M FITTINGS/SLEEVES	05/01/2020	33.98	334453	05/01/2020
7503M TRIMMER LINE	05/01/2020	37.32	334453	05/01/2020
CTE PHS Law	05/01/2020	274.82	334453	05/01/2020
25142S HOT GALV BOX	05/01/2020	4.74	36698	05/01/2020
25143S BACK BRACES	05/01/2020	56.92	36698	05/01/2020
7085M 4MIL/2MIL CLEAR/STRNR	05/01/2020	208.56	334453	05/01/2020
25147S WOOD STUDS	05/01/2020	8.62	36698	05/01/2020
7078M STRAINERS	05/01/2020	14.10	334453	05/01/2020
7501M PANHEAD SCREWS	05/01/2020	17.09	334453	05/01/2020
7403M HOOK SET/CTR PUNCH	05/01/2020	33.78	334453	05/01/2020

School District #25 Expense Summary

06/10/2020

Page 173

Transaction Description	Transaction Date	Amount	Check #	Check Date
7143M PHS VALSPAR/DRYDEX	05/01/2020	52.90	334453	05/01/2020
7204M LEVEL/SPEED LINE	05/01/2020	111.48	334453	05/01/2020
6915M CARRG SCREWS	05/01/2020	5.52	334453	05/01/2020
6916M SCREWS	05/01/2020	6.64	334453	05/01/2020
7076M PERFECT SWEEP	05/01/2020	37.99	334453	05/01/2020
7080M BUCKETS	05/01/2020	185.04	334453	05/01/2020
7084M 2MIL/4MIL CLEAR	05/01/2020	228.80	334453	05/01/2020
6917M 30/35 YD GORILLA	05/01/2020	22.77	334453	05/01/2020
6918M STAPLES/CHICKEN WIRE	05/01/2020	16.21	334453	05/01/2020
7371M NIPPLE/OD NUT	05/01/2020	26.82	334453	05/01/2020
6993M ZIP TIES/DUCT SUP	05/01/2020	18.49	334453	05/01/2020
6922M FLOOR ADH	05/01/2020	22.29	334453	05/01/2020
7383M UNION/FITTING	05/01/2020	51.18	334453	05/01/2020
6921M CLAW HAMR	05/01/2020	9.49	334453	05/01/2020
1410C TECH SUPPLIES	05/04/2020	1.89	334574	05/08/2020
	Vendor Total:	38,550.63		

LUCE, HALEY (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	08/05/2019	215.00	329199	08/09/2019
	Vendor Total:	215.00		

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

VISIBLE LEARNING	07/23/2019	260.78	328984	07/25/2019
	Vendor Total:	260.78		

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

VISIBLE LEARNING	07/16/2019	60.20	328851	07/18/2019
MILEAGE LOG	08/20/2019	33.25	329499	08/23/2019
ICE FOR NEW TEACHERS	08/20/2019	6.87	329499	08/23/2019
MILEAGE LOG	09/10/2019	33.68	329911	09/13/2019
MILEAGE LOG	09/24/2019	19.67	330228	09/27/2019
LEADERSHIP BY DESIGN	11/01/2019	69.03	330992	11/01/2019
MILEAGE	11/18/2019	30.79	331563	11/22/2019
READY DATA TRAINING/IF	01/15/2020	51.23	332497	01/17/2020
MILEAGE	01/27/2020	47.91	332722	01/31/2020
IETA CONF/BOISE	02/12/2020	330.96	333054	02/14/2020
MILEAGE	02/24/2020	17.17	333370	02/28/2020
REIMB-SCREENCASTIFY SUBSCRIPTION	02/26/2020	49.00	333370	02/28/2020
	Vendor Total:	749.76		

LYNN SCOTT 11336 W SUTHERLAND CT BOISE ID 83709

REFUND LUNCH ACCOUNT	08/01/2019	26.34	36046	08/02/2019
	Vendor Total:	26.34		

M & S DEVELOPMENT & CONSTRUCTION LLC 9716 WEST BIGHORN DRIVE POCATELLO ID 83204

BID AWARD - STADIUM LIGHTING CHS	07/02/2019	288,052.35	328650	07/03/2019
BID AWARD - STADIUM LIGHTING CHS	08/01/2019	79,942.50	329067	08/02/2019
BID AWARD - STADIUM LIGHTING CHS	08/20/2019	27,441.31	329500	08/23/2019
HMS CONCRETE PITS	10/07/2019	7,850.00	330539	10/11/2019
BID AWARD - STADIUM LIGHTING CHS	10/08/2019	22,812.34	330539	10/11/2019
ED CENTER ADDITIONAL PAVING	11/19/2019	13,110.00	331564	11/22/2019
CONSTRUCTING PLAYGROUND EQUIPMENT	11/21/2019	4,870.00	331564	11/22/2019

School District #25 Expense Summary

06/10/2020

Page 174

Vendor Total: 444,078.50

MACKENZIE RIVER PIZZA 4150 POLE LINE ROAD POCATELLO ID 83202

Transaction Description	Transaction Date	Amount	Check #	Check Date
Pizzas	12/12/2019	152.25	331952	12/13/2019
	Vendor Total:	152.25		

MAGAN ABBOTT 94 PLATEAU DRIVE POCATELLO ID 83204

STUDENT LUNCH ACCOUNT REFUND	02/05/2020	18.46	36520	02/07/2020
	Vendor Total:	18.46		

MAGNATAG VISIBLE SYSTEMS 2031 O'NEILL ROAD MACEDON NY 14502-8953

Magnetic White board card inserts - Registrar	04/03/2020	274.10	333988	04/03/2020
	Vendor Total:	274.10		

MAIN STREET MUSIC, INC. 401 NORTH MAIN STREET POCATELLO ID 83204

Cymbals, stands and clamps	08/28/2019	970.60	329661	08/30/2019
band harness	09/10/2019	65.98	329912	09/13/2019
tenor straps	09/17/2019	26.98	330032	09/20/2019
Orchestra Supplies Rosin/Finger Tapes	09/20/2019	66.74	330229	09/27/2019
Music	10/01/2019	414.80	330368	10/04/2019
Quantum XLR-1/4 Cable	10/11/2019	86.40	330676	10/18/2019
Band supplies	10/23/2019	44.98	330877	10/25/2019
Choir Music	11/01/2019	135.00	331204	11/08/2019
choir music	11/21/2019	108.00	331565	11/22/2019
REPAIR ON BASS AMP	12/01/2019	130.00	331741	12/06/2019
Orchestra supplies	12/11/2019	193.29	331953	12/13/2019
Strings Supplies	12/13/2019	88.00	332111	12/20/2019
String Supplies	12/13/2019	91.96	332111	12/20/2019
Music Supplies	01/08/2020	285.60	332367	01/10/2020
Audio Equipement - Palace	01/17/2020	104.99	332620	01/24/2020
Music items	01/23/2020	1,549.23	332620	01/24/2020
Band supplies	01/28/2020	19.08	332723	01/31/2020
Drama / Music Theory classroom supplies	02/18/2020	443.94	333174	02/21/2020
Choir Music	02/21/2020	271.19	333371	02/28/2020
Band supplies	03/09/2020	113.98	333668	03/13/2020
Music Supplies	03/11/2020	1,000.00	333668	03/13/2020
	Vendor Total:	6,210.74		

MAKEMUSIC, INC. PO BOX 733687 DALLAS ID 75373-3687

HMS Music for band	10/21/2019	350.00	330878	10/25/2019
	Vendor Total:	350.00		

MAKERBOT INDUSTRIES 28050 NETWORK PLACE CHICAGO IL 60673-1280

MakerBot Materials	02/21/2020	704.92	333372	02/28/2020
	Vendor Total:	704.92		

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

MILEAGE	01/27/2020	32.92	332724	01/31/2020
MILEAGE LOG	03/03/2020	38.15	333504	03/06/2020
MILEAGE LOG	04/08/2020	35.53	334122	04/10/2020
	Vendor Total:	106.60		

School District #25 Expense Summary

06/10/2020

Page 175

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
TEACH LIKE AN MVP	08/21/2019	1,248.48	329501	08/23/2019
	Vendor Total:	1,248.48		

MANGUN, MCKENZIE (Employee Payment - Address is exempt from reporting on public documents)

REIMB-STEDI COURSE	12/11/2019	39.95	331954	12/13/2019
	Vendor Total:	39.95		

MANN, ERICKA (Employee Payment - Address is exempt from reporting on public documents)

NSTA CONF	11/04/2019	338.86	331206	11/08/2019
	Vendor Total:	338.86		

MARCHAND, CAMILLE (Employee Payment - Address is exempt from reporting on public documents)

FAMILY & COMM ENG CONF	11/11/2019	339.81	331369	11/15/2019
	Vendor Total:	339.81		

MARGARITA ORTIZ-GARIBAY 1785 SUNRISE WAY POCATELLO ID 83201

PRORATED REFUND FOR STRINGS MAR-MAY	04/14/2020	41.00	334233	04/17/2020
	Vendor Total:	41.00		

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

BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329502	08/23/2019
	Vendor Total:	9.30		

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

IDAHO OUT OF SCHOOL SUMMIT	09/16/2019	55.50	330033	09/20/2019
	Vendor Total:	55.50		

MARLEY, JACKLYNN (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/16/2019	91.02	36259	10/18/2019
REIMB MILEAGE LOG	12/10/2019	66.11	36405	12/13/2019
REIMB MILEAGE LOG	12/13/2019	53.41	36425	12/20/2019
MILEAGE	01/22/2020	65.45	36485	01/24/2020
MILEAGE	02/12/2020	126.93	36544	02/14/2020
MILEAGE LOG	03/03/2020	140.61	36593	03/06/2020
	Vendor Total:	543.53		

MARLEY, SHERYL (Employee Payment - Address is exempt from reporting on public documents)

FACE CONF	10/14/2019	304.09	330677	10/18/2019
ADV OPP CONF	11/01/2019	301.28	330994	11/01/2019
	Vendor Total:	605.37		

MARTIN, BLAKE (Employee Payment - Address is exempt from reporting on public documents)

REIMB STEDI COURSE	11/13/2019	39.95	331370	11/15/2019
	Vendor Total:	39.95		

MASONRY CENTER, INC. 585 WEST MAPLE STREET POCATELLO ID 83204-0465

4523M AL/HHS TILE	07/15/2019	586.76	328852	07/18/2019
4520M HHS/AL SELF LEVELER/TILE	08/06/2019	847.29	329200	08/09/2019

School District #25 Expense Summary

06/10/2020

Page 176

Transaction Description	Transaction Date	Amount	Check #	Check Date
6562M - PHS PALACE TILE	02/21/2020	87.99	333373	02/28/2020
	Vendor Total:	1,522.04		
MASTER ENVIRONMENTAL INC PO BOX 208 MERIDIAN ID 83680				
6616M - LINCOLN ANALYTICAL	01/07/2020	400.00	332368	01/10/2020
27219T - SUMP PUMPED	01/28/2020	497.60	332725	01/31/2020
	Vendor Total:	897.60		
MASTER MUFFLER SHOPS INC 105 N 4TH AVE POCATELLO ID 83201				
27111T - EXHAUST WORK	12/11/2019	153.95	331955	12/13/2019
27142T 2007 GMC SAVANA 3500	01/07/2020	164.96	332369	01/10/2020
27208T EXHAUST TUBING	01/24/2020	393.90	332726	01/31/2020
	Vendor Total:	712.81		
MATCO TOOLS 4345 HENDERSON LANE POCATELLO ID 83202				
26877T LIGHT LED	08/06/2019	35.38	329201	08/09/2019
26960T TAP PARTS	09/18/2019	55.25	330034	09/20/2019
27006T SOCKET	11/01/2019	14.30	330995	11/01/2019
27213T - GLOVES	02/05/2020	20.00	332919	02/07/2020
27237T - COOLING SYSTEM FILL TESTER	02/19/2020	229.95	333175	02/21/2020
27156T - FILTER WRENCH	02/25/2020	34.50	333374	02/28/2020
	Vendor Total:	389.38		
MATERIALS TESTING & INSPECTION 2791 SOUTH VICTORY VIEW WAY BOISE ID 83709				
5010M PHS TESTING	07/22/2019	690.20	328985	07/25/2019
3694M PHS LAB TESTING	08/01/2019	1,025.00	329068	08/02/2019
Geotechnical Services for PHS Addition	11/08/2019	10,923.05	331371	11/15/2019
	Vendor Total:	12,638.25		
MATH SOLUTIONS HOUGHTON MIFFLIN HARCOURT 14046 COLLECTIONS CENTER DRIVE CHICAGO IL 60693				
Fractions Kit	02/21/2020	62.95	333375	02/28/2020
	Vendor Total:	62.95		
MATHCOUNTS FOUNDATION REGISTRATION PROCESSING ALEXANDRIA VA 22314				
#MATHCOUNT-249133-249134 HAWTHORNE	09/25/2019	150.00	330230	09/27/2019
	Vendor Total:	150.00		
MATHEMATICS VISION PROJECT LLC 222 W 1750 N LEHI UT 84043				
Integrate Math online video middle/high school	09/16/2019	384.00	330035	09/20/2019
MVP PD October 29-31, 2019	11/18/2019	10,400.00	331566	11/22/2019
MVP PD January 15, 16, 17	02/10/2020	13,200.00	333055	02/14/2020
	Vendor Total:	23,984.00		
MATKIN, KYMBERLY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	09/04/2019	37.28	329775	09/06/2019
MILEAGE LOG	10/02/2019	60.82	330369	10/04/2019
MILEAGE LOG	11/04/2019	74.61	331207	11/08/2019
MILEAGE	12/03/2019	105.51	331742	12/06/2019
REIMB MILEAGE LOG	01/08/2020	51.01	332370	01/10/2020
MILEAGE	02/05/2020	69.60	332920	02/07/2020
MILEAGE LOG	03/03/2020	107.58	333505	03/06/2020

School District #25 Expense Summary

06/10/2020

Page 177

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	04/01/2020	81.04	333989	04/03/2020
	Vendor Total:	587.45		
MATSON, CLARA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-OFFICE CHAIRS/COSTCO	12/11/2019	344.97	331956	12/13/2019
MILEAGE	02/10/2020	31.28	333056	02/14/2020
MILEAGE	03/18/2020	27.47	333798	03/19/2020
	Vendor Total:	403.72		
MAUGHAN, CURTIS (Employee Payment - Address is exempt from reporting on public documents)				
REIMB PROGRESS MONITORING	10/16/2019	39.99	330678	10/18/2019
	Vendor Total:	39.99		
MAUGHAN, KELLIE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB ONLINE SUBSCRIPTION	04/08/2020	115.16	334123	04/10/2020
	Vendor Total:	115.16		
MAUSETH, TONYA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-IDITAROD SUBSCRIPTION	03/17/2020	39.95	333799	03/19/2020
	Vendor Total:	39.95		
MAYNE, JOHN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CDL TEST	05/05/2020	45.00	334575	05/08/2020
	Vendor Total:	45.00		
MC MASTER-CARR SUPPLY COMPANY P.O. BOX 7690 CHICAGO IL 60680-7690				
5842M ANTI SLIP TAPE	10/16/2019	174.96	330679	10/18/2019
6029M ANTISLIP TAPE	11/01/2019	175.05	330996	11/01/2019
7261M - DROP LEAF BRACE	04/01/2020	146.67	333990	04/03/2020
	Vendor Total:	496.68		
MARTHUR, WILLIAM (Employee Payment - Address is exempt from reporting on public documents)				
IETA	05/05/2020	330.96	334576	05/08/2020
	Vendor Total:	330.96		
MCFADDEN, MICHAEL (Employee Payment - Address is exempt from reporting on public documents)				
REIMB SPRAY PAINT	10/16/2019	6.98	330680	10/18/2019
REIMB CAREERS SUPPLIES	03/16/2020	21.72	333800	03/19/2020
	Vendor Total:	28.70		
MCGRAW-HILL COMPANIES LOCKBOX 71545 CHICAGO IL 60694-1545				
NUMBER WORLDS MANUAL	08/02/2019	204.02	329202	08/09/2019
NUMBER WORLDS ACTIVITY CARDS	08/06/2019	156.08	329202	08/09/2019
NUMBER WORLDS MANUAL	08/09/2019	204.02	329308	08/16/2019
Beginning to Read Sets	08/20/2019	767.22	329503	08/23/2019
NUMBER WORLDS LICENSES	08/20/2019	7,966.80	329503	08/23/2019
NUMBER WORLDS TEACHER GUIDES & ACTIVITY CARDS	08/20/2019	690.06	329503	08/23/2019
NUMBER WORLDS MANUAL	08/20/2019	204.02	329503	08/23/2019
CONNECTING MATH CONCEPTS WORKBOOKS	08/22/2019	382.10	329662	08/30/2019
ESSENTIALS FOR ALGEBRA & CONNECTING MATH	09/02/2019	3,625.30	329776	09/06/2019
NUMBER WORLDS WORKBOOKS	09/02/2019	2,481.53	329776	09/06/2019

School District #25 Expense Summary

06/10/2020

Page 178

Transaction Description	Transaction Date	Amount	Check #	Check Date
CONNECTING MATH & ESSENTIALS FOR ALGEBRA	09/09/2019	1,369.17	329913	09/13/2019
NUMBER WORLDS TEACHER GUIDES	09/09/2019	214.45	329913	09/13/2019
WORKBOOKS	09/16/2019	677.48	330036	09/20/2019
NUMBER WORLDS KIT	09/20/2019	775.79	330231	09/27/2019
NUMBER WORLDS KITS	09/20/2019	822.97	330231	09/27/2019
NUMBER WORLDS TEACHER GUIDES	09/20/2019	182.04	330231	09/27/2019
CONNECTING MATH & ALGEBRA WORKBOOKS	09/20/2019	1,177.62	330231	09/27/2019
ESSENTIALS FOR ALGEBRA & CONNECTING MATH	10/11/2019	1,207.74	330681	10/18/2019
NUMBER WORLDS ASSESSMENT BOOKS	10/11/2019	123.45	330681	10/18/2019
CONNECTING MATH TEXTBOOKS	10/11/2019	1,098.55	330681	10/18/2019
NUMBER WORLDS MATERIALS	10/21/2019	457.42	330879	10/25/2019
NUMBER WORLDS WORKBOOKS	10/23/2019	2,969.71	330879	10/25/2019
NUMBER WORLDS ASSESSMENT BOOK	11/01/2019	68.36	331208	11/08/2019
NUMBER WORLDS KITS	11/01/2019	3,069.58	331208	11/08/2019
NUMBER WORLDS MANUAL & MANIPULATIVES	11/01/2019	357.25	330997	11/01/2019
NUMBER WORLDS KITS	11/08/2019	717.21	331372	11/15/2019
NUMBER WORLDS TEACHER GUIDE & ACTIVITY CARDS	11/08/2019	354.54	331372	11/15/2019
NUMBER WORLDS MATERIALS	11/13/2019	855.15	331372	11/15/2019
NUMBER WORLDS MATERIALS	11/19/2019	137.94	331567	11/22/2019
NUMBER WORLDS ACTIVITY CARDS	12/01/2019	160.42	331743	12/06/2019
ALEKs	12/02/2019	315.00	331743	12/06/2019
NUMBER WORLDS WORKBOOKS	01/13/2020	3,292.08	332498	01/17/2020
Life Skills workbooks	02/26/2020	162.53	333376	02/28/2020
NUMBER WORLDS WORKBOOKS	04/03/2020	1,448.61	333991	04/03/2020
ALEKs ISU Accelerated 2020-21	05/05/2020	3,037.50	334577	05/08/2020
Life Skills workbooks	05/05/2020	- 138.60	334577	05/08/2020
	Vendor Total:	41,595.11		
MCINTOSH, JENNIFER (Employee Payment - Address is exempt from reporting on public documents)				
NCTM CONF	11/05/2019	105.97	331209	11/08/2019
	Vendor Total:	105.97		
MCKEES PET & GARDEN CENTERS 130 EVANS LANE CHUBBUCK ID 83202				
AP Science Supplies	01/08/2020	51.39	332371	01/10/2020
	Vendor Total:	51.39		
MCKULLY AUSTIN 465 FILMORE AVE POCATELLO ID 83201				
REIMB SDE ADV OPP	10/01/2019	156.00	330370	10/04/2019
	Vendor Total:	156.00		
MCLAUGHLIN, TRINA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	08/20/2019	48.07	329504	08/23/2019
ICTE REACH CONF	09/04/2019	423.52	329777	09/06/2019
MILEAGE LOG	09/25/2019	41.37	330232	09/27/2019
MILEAGE	12/11/2019	20.44	331957	12/13/2019
	Vendor Total:	533.40		
MCU SPORTS INC. 822 WEST JEFFERSON BOISE ID 83702				
Volleyball System for HMS	08/07/2019	2,960.00	329203	08/09/2019
Basketballs	11/01/2019	441.55	330998	11/01/2019
	Vendor Total:	3,401.55		

School District #25 Expense Summary

06/10/2020

Page 179

MEAD, ROBERT (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329505	08/23/2019
	Vendor Total:	9.30		

MEADOW GOLD DAIRY - BOISE PO BOX 746496 ATLANTA GA 30374-6496

Milk Bid 2019-2020	07/03/2019	7,807.88	36014	07/11/2019
Milk Bid 2019-2020	08/06/2019	7,296.88	36069	08/09/2019
Milk Bid 2019-2020	09/10/2019	12,722.02	36156	09/13/2019
Milk Bid 2019-2020	10/08/2019	30,531.88	36243	10/11/2019
Milk Bid 2019-2020	11/05/2019	31,897.29	36319	11/08/2019
Milk Bid 2019-2020	12/09/2019	26,325.05	36406	12/13/2019
Milk Bid 2019-2020	01/07/2020	23,222.04	36455	01/10/2020
Milk Bid 2019-2020	02/05/2020	31,890.30	36521	02/07/2020
Milk Bid 2019-2020	03/04/2020	27,834.72	36594	03/06/2020
Milk Bid 2019-2020	04/16/2020	22,748.19	36666	04/17/2020
	Vendor Total:	222,276.25		

MECHAM, HEATHER (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/23/2019	35.26	330880	10/25/2019
REIMB SUPPLIES	11/05/2019	34.28	331210	11/08/2019
	Vendor Total:	69.54		

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

MILEAGE LOG	09/04/2019	73.74	329778	09/06/2019
MILEAGE LOG	10/09/2019	69.43	330541	10/11/2019
MILEAGE	12/11/2019	156.52	331958	12/13/2019
MILEAGE	02/24/2020	51.34	333377	02/28/2020
MILEAGE LOG	04/22/2020	137.12	334382	04/24/2020
	Vendor Total:	488.15		

MECHANICAL SOLUTIONS CORPORATION PO BOX 3061 POCATELLO ID 83206-3061

BID AWARD - HVAC	08/07/2019	221,926.65	329204	08/09/2019
BID AWARD - HVAC	08/09/2019	11,680.35	329309	08/16/2019
5137M CHS CHILLER LOCKOUT	09/17/2019	200.00	330037	09/20/2019
5145M JE WATER FURNACE	11/06/2019	4,210.00	331211	11/08/2019
6328M AL/HHS WELDING	11/08/2019	280.00	331373	11/15/2019
	Vendor Total:	238,297.00		

MEDICAESHOP 87 DANBURY RD UNIT #1 NEW MILFORD CT 06776

HEAD SUPPORT	11/01/2019	125.40	331212	11/08/2019
	Vendor Total:	125.40		

MEGAN MARTIN 155 NORTH 335 WEST BLACKFOOT ID 83221

REIMB-STUDENT LUNCH ACCOUNT	12/18/2019	68.65	36426	12/20/2019
	Vendor Total:	68.65		

MEGAN TREASURE PO BOX 152 MCCAMMON ID 83250

REIMB SDE ADV OPP	10/01/2019	156.00	330371	10/04/2019
	Vendor Total:	156.00		

School District #25 Expense Summary

06/10/2020

Page 180

MEJIA, MARCIAL (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329506	08/23/2019
	Vendor Total:	9.30		

MELLO SMELLO LLC PO BOX 9438 MINNEAPOLIS MN 55440-9438

25040S - SACKS	12/18/2019	6,600.00	36427	12/20/2019
	Vendor Total:	6,600.00		

MELODIE CONLEY 517 MCKINLEY AVE POCATELLO ID 83201

REIMB SDE ADV OPP	10/01/2019	156.00	330372	10/04/2019
	Vendor Total:	156.00		

MEN'S HEALTH PO BOX 6093 HARLAN IA 51593-1593

Magazie Subscription	09/16/2019	32.00	330038	09/20/2019
	Vendor Total:	32.00		

MENCHU, MILDRED (Employee Payment - Address is exempt from reporting on public documents)

REIMB ROLLING CART	09/16/2019	30.25	330039	09/20/2019
MILEAGE LOG	09/17/2019	14.39	330039	09/20/2019
REIMB ASHA DUES 12/19-12/20	10/16/2019	225.00	330682	10/18/2019
MILEAGE LOG	10/16/2019	7.68	330682	10/18/2019
MILEAGE	12/03/2019	24.14	331744	12/06/2019
REIMB ID SLP LICENSE	02/21/2020	100.00	333378	02/28/2020
MILEAGE LOG	03/03/2020	10.90	333506	03/06/2020
REIMB-SPEECH THERAPY MATERIALS	04/01/2020	163.22	333992	04/03/2020
MILEAGE LOG	05/01/2020	9.48	334454	05/01/2020
	Vendor Total:	585.06		

MENDEZ, MARIBEL (Employee Payment - Address is exempt from reporting on public documents)

VISIBLE LEARNING	07/23/2019	78.75	328986	07/25/2019
	Vendor Total:	78.75		

MERCIER, HEIDY (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329507	08/23/2019
REIMB-CDL TESTING	12/03/2019	52.87	331745	12/06/2019
CDL WITHHOLDING REIMBURSEMENT	02/26/2020	500.00	333379	02/28/2020
	Vendor Total:	562.17		

MERICA, TRENTON (Employee Payment - Address is exempt from reporting on public documents)

GIFTED & TALENTED CONF	08/05/2019	283.81	329205	08/09/2019
	Vendor Total:	283.81		

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

REIMB-IETA CONF/BOISE	02/18/2020	360.96	333176	02/21/2020
	Vendor Total:	360.96		

MICHAEL GODFREY 499 VISTA DR POCATELLO ID 83201

REIMB SDE ADV OPP	10/01/2019	624.00	330373	10/04/2019
	Vendor Total:	624.00		

School District #25 Expense Summary

06/10/2020

Page 181

MICHELLE JENSEN 11753 N BUFFALO RD CHUBBUCK ID 83202

Transaction Description	Transaction Date	Amount	Check #	Check Date
PRORATED REFUND FOR STRINGS MAR-MAY	04/14/2020	41.00	334234	04/17/2020
	Vendor Total:	41.00		

MICROSCOPE SPECIALISTS P.O. BOX 1151 PAROWAN UT 84761-1151

CHS SERV & REPAIR	10/14/2019	225.00	330683	10/18/2019
AMS SERV & REPAIR	10/14/2019	45.00	330683	10/18/2019
HMS SERV & REPAIR	10/14/2019	270.00	330683	10/18/2019
PHS SERV & REPAIR	10/14/2019	827.50	330683	10/18/2019
FMS SERV & REPAIR	10/14/2019	400.00	330683	10/18/2019
HHS SERV & REPAIR	10/15/2019	1,315.00	330683	10/18/2019
	Vendor Total:	3,082.50		

MIDGLEY-HUBER, INC. P.O. BOX 26187 SALT LAKE CITY UT 84126-0187

6078M STOCK CONDENSATE TRAPS FOR BOILERS	12/10/2019	76.90	331959	12/13/2019
6082M - PHS UNIT II FAN MOTOR	12/11/2019	605.00	331959	12/13/2019
	Vendor Total:	681.90		

MIKE'S MUSIC 2908 POLELINE ROAD POCATELLO ID 83206

Supplies	10/02/2019	47.99	330374	10/04/2019
	Vendor Total:	47.99		

MILLER, NICOLE (Employee Payment - Address is exempt from reporting on public documents)

VISIBLE LEARNING	07/22/2019	95.20	328987	07/25/2019
	Vendor Total:	95.20		

MILLER, PAULA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/16/2019	71.83	330684	10/18/2019
MILEAGE	11/01/2019	20.71	330999	11/01/2019
FACE ENGAGEMENT CONF	11/01/2019	296.36	330999	11/01/2019
MILEAGE	12/03/2019	36.80	331746	12/06/2019
MILEAGE	12/16/2019	30.73	332112	12/20/2019
MILEAGE LOG	03/09/2020	92.11	333669	03/13/2020
	Vendor Total:	548.54		

MILLER, YVETTE (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329508	08/23/2019
	Vendor Total:	9.30		

MINER, BRENDA (Employee Payment - Address is exempt from reporting on public documents)

VISIBLE LEARNING	07/16/2019	60.20	328853	07/18/2019
REIMB STARBUCKS	08/09/2019	107.70	329310	08/16/2019
AASPA BOOT CAMP EXP	02/10/2020	103.20	333057	02/14/2020
	Vendor Total:	271.10		

MINERT & ASSOCIATES, INC. P.O. BOX 568 MERIDIAN ID 83680

JULY DOT SCREENS	08/06/2019	517.00	329206	08/09/2019
DOT COLLECTION/DOT FEES	09/10/2019	667.00	329914	09/13/2019
DOT/COLLECTION FEES	10/09/2019	423.00	330542	10/11/2019
DOT SCREENING	11/06/2019	529.00	331213	11/08/2019

School District #25 Expense Summary

06/10/2020

Page 182

Transaction Description	Transaction Date	Amount	Check #	Check Date
DOT TESTING/COLLECTION FEES	12/04/2019	513.00	331747	12/06/2019
DRUG SCREENING	12/11/2019	222.00	331960	12/13/2019
DOT DRUG SCREEN/COLLECTION FEES	01/08/2020	718.00	332372	01/10/2020
DOT TESTING	02/12/2020	740.00	333058	02/14/2020
DOT DRUG TESTING	02/25/2020	173.00	333380	02/28/2020
DOT/ALCOHOL/DRUG FEES	04/08/2020	1,070.00	334124	04/10/2020
	Vendor Total:	5,572.00		
MIRON, DEANNA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB ASHA DUES	12/18/2019	225.00	332113	12/20/2019
REIMB - SLP LICENSE	01/15/2020	100.00	332499	01/17/2020
	Vendor Total:	325.00		
MIRON, ROBERT (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-IETA CONF EXPENSES/BOISE	02/19/2020	360.96	333177	02/21/2020
	Vendor Total:	360.96		
MISS TIFFIN'S BALLET 305 S 7TH AVE POCATELLO ID 83201				
REFUND CHS RENTAL	05/04/2020	442.50	334578	05/08/2020
	Vendor Total:	442.50		
MITCHELL, AMILLIA (Employee Payment - Address is exempt from reporting on public documents)				
IDAHO OUT OF SCHOOL SUMMIT	09/16/2019	314.92	330040	09/20/2019
	Vendor Total:	314.92		
MITTON, TERI (Employee Payment - Address is exempt from reporting on public documents)				
WATER IN THE WEST	08/01/2019	301.45	329069	08/02/2019
	Vendor Total:	301.45		
MODERN ROOFING INC. P.O. BOX 310 POCATELLO ID 83204				
4391M IMS ROOF REPAIRS	09/17/2019	182.00	330041	09/20/2019
5241M IH ROLLER/PROBE COMBO	09/24/2019	71.55	330233	09/27/2019
5826M CH ROOFING REPAIRS	09/25/2019	2,788.00	330233	09/27/2019
HIGHLAND E BLDG. ROOF	10/17/2019	39,563.00	330685	10/18/2019
5248M FMS CEMENT/WEBBING	10/21/2019	187.10	330881	10/25/2019
5438M CH ROOFING REPAIRS	11/06/2019	229.00	331214	11/08/2019
5435M IMS ROOFING REPAIRS	11/19/2019	348.00	331568	11/22/2019
6032M HHS ROOFING REPAIRS	11/19/2019	1,119.00	331568	11/22/2019
HIGHLAND E BLDG. ROOF	12/03/2019	29,201.00	331748	12/06/2019
5440M LEWIS & CLARK ROOF REPAIRS	12/04/2019	1,227.00	331748	12/06/2019
5439M FMS ROOFING REPAIRS	12/04/2019	1,294.00	331748	12/06/2019
5638M - HHS CLOGGED ROOF DRAINS	12/11/2019	269.00	331961	12/13/2019
6440M CHS 10 FT STICKS OF J TRACK	01/07/2020	93.00	332373	01/10/2020
6071M FMS ROOF REPAIRS	02/21/2020	525.00	333381	02/28/2020
6637M PHS ROOF REPAIRS	02/21/2020	183.00	333381	02/28/2020
6638M IMS ROOF REPAIRS	02/21/2020	155.00	333381	02/28/2020
6640M LEWIS & CLARK ROOF REPAIRS	02/21/2020	158.00	333381	02/28/2020
6639M LINCOLN ROOF REPAIRS	02/21/2020	246.00	333381	02/28/2020
7253M FMS ROOFING REPAIR	03/03/2020	141.00	333507	03/06/2020
7252M HHS ROOFING REPAIRS	03/03/2020	705.00	333507	03/06/2020
7251M CHS ROOFING REPAIRS	03/03/2020	167.00	333507	03/06/2020
7254M LI ROOFING REPAIRS	03/03/2020	103.00	333507	03/06/2020

School District #25 Expense Summary

06/10/2020

Page 183

Transaction Description	Transaction Date	Amount	Check #	Check Date
7250M PHS ROOFING REPAIRS	03/03/2020	239.00	333507	03/06/2020
7465M HHS ROOFING REPAIRS	05/01/2020	267.00	334455	05/01/2020
7464M TY ROOFING REPAIRS	05/01/2020	158.00	334455	05/01/2020
7461M WI ROOFING REPAIRS	05/01/2020	88.00	334455	05/01/2020
7462M CH ROOFING REPAIRS	05/01/2020	88.00	334455	05/01/2020
7463M IH ROOFING REPAIRS	05/01/2020	326.00	334455	05/01/2020
7203M HHS SKYLIGHTS	05/05/2020	1,974.56	334579	05/08/2020
	Vendor Total:	82,095.21		
MODERN SIGNS + 4141 POLELINE RD SUITE B POCATELLO ID 83201				
Parking Lot Sign	09/25/2019	49.99	330234	09/27/2019
	Vendor Total:	49.99		
MONDO PUBLISHING 980 AVENUE OF THE AMERICAS NEW YORK NY 10018				
Mondo Language Kits	09/25/2019	3,025.00	330235	09/27/2019
	Vendor Total:	3,025.00		
MONROE FENCE INC. 1730 W QUINN ROAD #562 POCATELLO ID 83202				
4866M IH CHAIN LINK FENCE	08/08/2019	1,150.00	329207	08/09/2019
	Vendor Total:	1,150.00		
MOORE, BARBARA (Employee Payment - Address is exempt from reporting on public documents)				
BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329509	08/23/2019
	Vendor Total:	9.30		
MOORE, DOUGLAS (Employee Payment - Address is exempt from reporting on public documents)				
BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329510	08/23/2019
	Vendor Total:	9.30		
MOORE, STEPHANIE (Employee Payment - Address is exempt from reporting on public documents)				
NCTM CONF/SLC	12/04/2019	86.45	331749	12/06/2019
	Vendor Total:	86.45		
MORETON & COMPANY P.O. BOX 191030 BOISE ID 83719				
CONSULTING/P&C RENEWAL	07/01/2019	2,826.25	328651	07/03/2019
COMMERCIAL PKG RENEWAL	07/01/2019	447,648.00	328651	07/03/2019
FIDUCIARY LIAB RENEWAL	07/01/2019	396.00	328651	07/03/2019
CONTRACTORS LICENSE BOND	11/04/2019	250.00	331215	11/08/2019
CONSULTING/P&C RENEWAL	03/04/2020	2,826.25	333508	03/06/2020
BUILDER'S RISK COMM	03/17/2020	7,859.00	333801	03/19/2020
	Vendor Total:	461,805.50		
MORRIS, JULIE (Employee Payment - Address is exempt from reporting on public documents)				
INDEPENDENT LIVING SKILLS	08/20/2019	100.00	329511	08/23/2019
INDEPENDENT LIVING SKILLS	11/20/2019	200.00	331569	11/22/2019
REIMB - INSTANT POTS	12/03/2019	103.23	331750	12/06/2019
TRANSITION INSTITUTE/BOISE	12/11/2019	310.56	331962	12/13/2019
GROCERIES & MISC INDEPENDENT LIVING SKILLS	02/04/2020	300.00	332921	02/07/2020
	Vendor Total:	1,013.79		
MORRISON, KARMA (Employee Payment - Address is exempt from reporting on public documents)				

School District #25 Expense Summary

06/10/2020

Page 184

Transaction Description	Transaction Date	Amount	Check #	Check Date
BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329512	08/23/2019
	Vendor Total:	9.30		
MORTIMER, JOAN (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMBURSEMENT	01/29/2020	165.00	332727	01/31/2020
	Vendor Total:	165.00		
MORTON, LESLY (Employee Payment - Address is exempt from reporting on public documents)				
VISIBLE LEARNING	07/23/2019	118.30	328988	07/25/2019
	Vendor Total:	118.30		
MORTON, STEVEN (Employee Payment - Address is exempt from reporting on public documents)				
VISIBLE LEARNING	07/23/2019	439.90	328989	07/25/2019
	Vendor Total:	439.90		
MOTION INDUSTRIES, INC. P.O. BOX 98412 CHICAGO IL 60693				
4393M GREASE GUN	09/04/2019	48.31	329779	09/06/2019
5732M HHS VBELTS	11/01/2019	48.78	331000	11/01/2019
5737M BELTS	11/19/2019	94.05	331570	11/22/2019
5739M-JEFFERSON COUPLING COOLING TOWER PUMP	12/01/2019	87.84	331751	12/06/2019
4946M - GREENACRES RR EXHAUST FAN	12/03/2019	43.02	331751	12/06/2019
4399M - PHS SHEAVE	12/03/2019	39.98	331751	12/06/2019
6304M FMS BLEACHER REPAIR	12/18/2019	854.84	332114	12/20/2019
6676M NEW HORIZON BOLTS	01/24/2020	54.72	332728	01/31/2020
6628M - BEARINGS E47	01/28/2020	25.36	332728	01/31/2020
6093M - STOCK PUMP COUPLINGS	01/29/2020	12.10	332728	01/31/2020
6194M - OIL SEALS FOR E54	02/06/2020	82.18	332922	02/07/2020
6628M - OIL SEAL E47	02/06/2020	4.72	332922	02/07/2020
6687M IH FLEX SLEEVES	04/07/2020	86.74	334125	04/10/2020
	Vendor Total:	1,482.64		
MOTLEY, JOHN (Employee Payment - Address is exempt from reporting on public documents)				
BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329513	08/23/2019
	Vendor Total:	9.30		
MOUNTAIN ALARM PO BOX 12487 OGDEN UT 84412-2487				
4422M FIRE ALARM MONITORING	07/09/2019	1,263.00	328748	07/11/2019
5020M MONITORING ALARM SYSTEMS	08/09/2019	1,263.00	329311	08/16/2019
5623M FIRE ALARM MONITORING	09/10/2019	1,263.00	329915	09/13/2019
5841M FIRE ALARM MONITORING	10/07/2019	1,263.00	330543	10/11/2019
6326M FIRE ALARM & SECURITY SYSTEM	11/08/2019	1,263.00	331374	11/15/2019
6606M - FIRE ALARM/SECURITY SYSTEM MONITORING	12/11/2019	1,263.00	331963	12/13/2019
6622M - FIRE ALARM/SECURITY MONITORING	01/08/2020	1,263.00	332374	01/10/2020
6869M - FIRE/SECURITY SYSTEM ALARM MONITORING	02/11/2020	1,263.00	333059	02/14/2020
7276M FIRE & SECURITY MONITORING	03/04/2020	1,233.00	333509	03/06/2020
7452M ALARM MONITORING	04/08/2020	1,233.00	334126	04/10/2020
7581M ALARM/SECURITY MONITORING	05/05/2020	1,233.00	334580	05/08/2020
	Vendor Total:	13,803.00		
MOUNTAIN MATH/LANGUAGE LLC 4685 SOUTH 1575 EAST OGDEN UT 84403				
Syringa Mountain Math	10/07/2019	287.85	330544	10/11/2019

School District #25 Expense Summary

06/10/2020

Page 185

Vendor Total: 287.85

MOUNTAIN SHADOW LANDSCAPING LLC 14458 W SIPHON RD POCATELLO ID 83202

Transaction Description	Transaction Date	Amount	Check #	Check Date
4851M GC SPRINKLER REPAIR	07/02/2019	1,547.00	328652	07/03/2019
5416M HHS SPRINKLER REPAIR	09/16/2019	109.72	330042	09/20/2019
5828M HHS REPAIR SPRINK SYS	09/25/2019	50.00	330236	09/27/2019
	Vendor Total:	1,706.72		

MOUNTAIN VIEW HOSPITAL ATTN EDUCATION DEPARTMENT IDAHO FALLS ID 83404

CPR CARDS 7/12/19	08/01/2019	50.00	329070	08/02/2019
CPR CARDS 8/3/19	08/28/2019	50.00	329663	08/30/2019
K-12 CARDS 9/7, 8/17	10/01/2019	105.00	330375	10/04/2019
K-12 CARDS 9/21/19	10/01/2019	45.00	330375	10/04/2019
CPR CARDS 9/21/19	03/03/2020	55.00	333510	03/06/2020
CPR CARDS 2/22/20	03/03/2020	115.00	333510	03/06/2020
CPR CARDS 1/25, 2/1, 1/11	03/04/2020	115.00	333510	03/06/2020
INST ALIGNMENT FEE JC KD	03/04/2020	50.00	333510	03/06/2020
	Vendor Total:	585.00		

MOUNTAIN WEST WATERWORKS LLC 1168 N 4708 W REXBURG ID 83440

4420M TY MONTHLY LICENSE	07/09/2019	175.00	328749	07/11/2019
5616M TY LICENSE AND SAMPLE FEE	09/10/2019	175.00	329916	09/13/2019
5836M TY MONTHLY LICENSE	10/07/2019	175.00	330545	10/11/2019
6330M TY MONTHLY LICENSE & SAMPLE FEE	11/08/2019	175.00	331375	11/15/2019
6347M TYHEE WELL WATER	12/04/2019	175.00	331753	12/06/2019
5636M - TYHEE SAMPLE COLLECTION	12/11/2019	429.00	331964	12/13/2019
6613M A SPIDEL MONTHLY LIC FEE	01/24/2020	175.00	332729	01/31/2020
6641M TYHEE WELL WATER	02/18/2020	175.00	333178	02/21/2020
5393M FEB 2020 WATER & LICENSE	04/14/2020	175.00	334235	04/17/2020
7582M TY APRIL 2020 SAMPLE FEE	05/05/2020	175.00	334582	05/08/2020
	Vendor Total:	2,004.00		

MOUNTAINLAND SUPPLY CO PO BOX 127 OREM UT 84059-0127

5569M LI SINK/10G AOS	09/25/2019	512.26	330237	09/27/2019
5900M TY MANHOLE RING	10/21/2019	164.71	330882	10/25/2019
5911M CHS COUPLINGS	10/21/2019	27.72	330882	10/25/2019
6201M EL GALV PIPE	11/06/2019	157.09	331216	11/08/2019
6536M WASHINGTON REPLACE SINK	12/18/2019	75.00	332115	12/20/2019
6540M EDAHOW REPLACE WATER LINE	01/07/2020	47.18	332376	01/10/2020
6976M - CK WATER LINE SUPPLIES	02/25/2020	144.34	333382	02/28/2020
	Vendor Total:	1,128.30		

MOVING MINDS NW5634 MINNEAPOLIS MN 55485-5634

Floor desks	01/08/2020	197.73	332377	01/10/2020
	Vendor Total:	197.73		

MOWER OFFICE SYSTEMS, INC. 625 WILSON AVENUE POCATELLO ID 83201

TONER	07/01/2019	129.00	328653	07/03/2019
COMPATIBLE TONER	07/01/2019	61.00	328653	07/03/2019
Samsung Print Cartridge	07/15/2019	89.00	328854	07/18/2019
PRINTER CARTRIDGE	07/15/2019	39.00	328854	07/18/2019
Supplies	08/07/2019	670.00	329208	08/09/2019

School District #25 Expense Summary

06/10/2020

Page 186

Transaction Description	Transaction Date	Amount	Check #	Check Date
Printer cartridge	08/09/2019	79.99	329312	08/16/2019
Printer cartridges	08/09/2019	362.98	329312	08/16/2019
toner cartridge	08/14/2019	64.00	329312	08/16/2019
toner	08/14/2019	385.00	329312	08/16/2019
Printer Cartridge	08/21/2019	139.98	329514	08/23/2019
Supplies	08/27/2019	573.00	329664	08/30/2019
REMANUFACTURED TONER	08/27/2019	39.00	329664	08/30/2019
Printers	08/27/2019	600.00	329664	08/30/2019
TONER CARTRIDGES	08/28/2019	419.00	329664	08/30/2019
Printer	08/28/2019	69.99	329664	08/30/2019
REMANUFACTURED TONER	09/02/2019	123.00	329780	09/06/2019
Print Cartridge	09/02/2019	49.00	329780	09/06/2019
Printer Cartridge	09/02/2019	153.99	329780	09/06/2019
Equipment	09/02/2019	78.00	329780	09/06/2019
INK CARTRIDGES	09/09/2019	75.98	329917	09/13/2019
Supplies	09/09/2019	98.00	329917	09/13/2019
REMANUFACTURED TONER	09/09/2019	137.00	329917	09/13/2019
Toner Cartridges	09/09/2019	374.00	329917	09/13/2019
Ink Cartridges	09/10/2019	240.00	329917	09/13/2019
TONER CARTRIDGE	09/10/2019	74.99	329917	09/13/2019
Print Cartridges	09/10/2019	169.98	329917	09/13/2019
printer cartridge	09/10/2019	49.00	329917	09/13/2019
toner cartridges	09/10/2019	132.00	329917	09/13/2019
Toner	09/10/2019	64.00	329917	09/13/2019
CTE PHS FCS	09/10/2019	450.00	329917	09/13/2019
Printer Cartridges	09/10/2019	455.00	329917	09/13/2019
CTE CHS Business - Tharp	09/10/2019	450.00	329917	09/13/2019
Printer cartridges	09/10/2019	455.00	329917	09/13/2019
INK CARTRIDGES & TONER	09/16/2019	249.98	330043	09/20/2019
PRINTER HEADS	09/16/2019	206.00	330043	09/20/2019
REMANUFACTURED TONER	09/16/2019	44.00	330043	09/20/2019
INK CARTRIDGES	09/16/2019	118.00	330043	09/20/2019
Printer Cartridge	09/16/2019	158.99	330043	09/20/2019
Toner Cartridge	09/16/2019	55.00	330043	09/20/2019
Printer Cartridges	09/20/2019	225.00	330238	09/27/2019
Toner	09/20/2019	228.99	330238	09/27/2019
Supplies	09/20/2019	88.00	330238	09/27/2019
INK CARTRIDGES	09/20/2019	113.97	330238	09/27/2019
REMANUFACTURED TONER	09/20/2019	44.00	330238	09/27/2019
COMPATIBLE TONER	09/20/2019	64.00	330238	09/27/2019
REMANUFACTURED TONER	10/01/2019	44.00	330376	10/04/2019
toner refills	10/01/2019	394.00	330376	10/04/2019
Print Room Supplies	10/01/2019	164.00	330376	10/04/2019
CTE CHS Health	10/01/2019	600.00	330376	10/04/2019
Toner Cartridge	10/01/2019	93.00	330376	10/04/2019
TONER HP LJ	10/07/2019	133.00	330546	10/11/2019
Toner	10/08/2019	364.00	330546	10/11/2019
Cartridge	10/08/2019	207.99	330546	10/11/2019
Supplies	10/08/2019	228.00	330546	10/11/2019
CTE NH Business	10/08/2019	417.00	330546	10/11/2019
COMPATIBLE TONER CARTRIDGE	10/08/2019	61.00	330546	10/11/2019
Printer cartridges	10/08/2019	129.00	330546	10/11/2019
Scanners for offices	10/08/2019	1,775.00	330546	10/11/2019
ink and toner	10/08/2019	55.00	330546	10/11/2019
COMPATIBLE TONER	10/08/2019	135.00	330546	10/11/2019

School District #25 Expense Summary

06/10/2020

Page 187

Transaction Description	Transaction Date	Amount	Check #	Check Date
INK CARTRIDGES	10/09/2019	158.00	330546	10/11/2019
Ink Toner	10/11/2019	278.00	330686	10/18/2019
Printer Cartridge	10/11/2019	39.00	330686	10/18/2019
INK CARTRIDGE	10/11/2019	69.00	330686	10/18/2019
TONER	10/11/2019	74.00	330686	10/18/2019
Supplies	10/11/2019	108.00	330686	10/18/2019
REMANUFACTURED TONER	10/11/2019	176.00	330686	10/18/2019
toner carteidge	10/14/2019	44.00	330686	10/18/2019
Toner Cartridges	10/16/2019	781.00	330686	10/18/2019
INK CARTRIDGES	10/16/2019	146.00	330686	10/18/2019
Printer Cartridge	10/21/2019	128.99	330883	10/25/2019
print room supplies	10/21/2019	79.00	330883	10/25/2019
toner cartridge	10/21/2019	64.00	330883	10/25/2019
INK CARTRIDGES	10/21/2019	114.00	330883	10/25/2019
Supplies	10/21/2019	44.00	330883	10/25/2019
Toner Cartridges	10/21/2019	276.00	330883	10/25/2019
Toner Cartridge	10/21/2019	39.00	330883	10/25/2019
REMANUFACTURED TONER	10/23/2019	88.00	330883	10/25/2019
Printer cartridges	10/23/2019	684.00	330883	10/25/2019
Office Supplies	11/01/2019	189.00	331217	11/08/2019
Supplies	11/01/2019	44.00	331217	11/08/2019
Printer Cartridge	11/01/2019	212.99	331217	11/08/2019
toner	11/05/2019	44.00	331217	11/08/2019
INK CARTRIDGES	11/05/2019	78.00	331217	11/08/2019
Toner	11/05/2019	64.00	331217	11/08/2019
SERV CALL HP DESIGNJET	11/06/2019	198.00	331217	11/08/2019
REMANUFACTURED TONER	11/07/2019	44.00	331217	11/08/2019
REMANUFACTURED TONER	11/12/2019	137.00	331376	11/15/2019
Print Cartridges HP Color LaserJet Pro	11/12/2019	341.00	331376	11/15/2019
ink and toner	11/13/2019	79.00	331376	11/15/2019
Printer Cartridge	11/13/2019	79.99	331376	11/15/2019
TONER	11/13/2019	64.00	331376	11/15/2019
Printer Cartridges	11/13/2019	398.00	331376	11/15/2019
Brother TN760 Toner Cartridge	11/13/2019	55.00	331376	11/15/2019
Printers and printer cartridges	11/13/2019	1,529.00	331376	11/15/2019
Print Supplies	11/13/2019	44.00	331376	11/15/2019
Print room supplies	11/19/2019	214.00	331571	11/22/2019
Toner	12/01/2019	46.00	331754	12/06/2019
Printer Cartridge	12/01/2019	128.99	331754	12/06/2019
CTE PHS AG	12/01/2019	675.00	331754	12/06/2019
CTE PHS FCS	12/01/2019	225.00	331754	12/06/2019
TONER	12/01/2019	66.00	331754	12/06/2019
Toner Cartridges	12/01/2019	571.00	331754	12/06/2019
Science Supplies	12/01/2019	44.00	331754	12/06/2019
Printer kit	12/02/2019	49.99	331754	12/06/2019
REMANUFACTURED TONERE	12/02/2019	44.00	331754	12/06/2019
Color Toner	12/04/2019	192.00	331754	12/06/2019
INK CARTRIDGES	12/04/2019	114.00	331754	12/06/2019
toner cartridge	12/04/2019	177.00	331754	12/06/2019
REMANUFACTURED TONER	12/04/2019	392.00	331754	12/06/2019
INK CARTRIDGES	12/11/2019	78.00	331965	12/13/2019
CTE CHS FCS	12/11/2019	600.00	331965	12/13/2019
Toner	12/11/2019	128.00	331965	12/13/2019
Sped Supplies	12/11/2019	300.00	331965	12/13/2019
Science Supplies	12/11/2019	44.00	331965	12/13/2019

School District #25 Expense Summary

06/10/2020

Page 188

Transaction Description	Transaction Date	Amount	Check #	Check Date
TONER/TYHEE	12/11/2019	44.00	331965	12/13/2019
Printer cartridge	12/16/2019	79.99	332116	12/20/2019
Printer Cartridge	12/16/2019	75.00	332116	12/20/2019
REMANUFACTURED TONER	12/16/2019	44.00	332116	12/20/2019
INK CARTRIDGE	12/17/2019	55.00	332116	12/20/2019
Math Supplies	12/18/2019	225.00	332116	12/20/2019
AP Science Supplies	12/18/2019	44.00	332116	12/20/2019
Printer Cartridges	01/07/2020	734.94	332378	01/10/2020
INK CARTRIDGE	01/08/2020	55.00	332378	01/10/2020
Printer cartridges	01/08/2020	197.00	332378	01/10/2020
Office Supplies	01/08/2020	88.00	332378	01/10/2020
REMANUFACTURED TONER	01/08/2020	176.00	332378	01/10/2020
Printer repair	01/08/2020	84.99	332378	01/10/2020
Science Supplies	01/08/2020	44.00	332378	01/10/2020
Printer Cartridge	01/08/2020	75.00	332378	01/10/2020
INK CARTRIDGES	01/08/2020	80.00	332378	01/10/2020
Math Supplies	01/16/2020	44.99	332500	01/17/2020
CTE CHS Business	01/16/2020	445.00	332500	01/17/2020
English Supplies	01/16/2020	64.00	332500	01/17/2020
Printer cartridges	01/16/2020	271.00	332500	01/17/2020
Counselors Supplies	01/17/2020	74.00	332622	01/24/2020
Class Supply	01/17/2020	44.00	332622	01/24/2020
Printer Cartridges	01/17/2020	357.00	332622	01/24/2020
Printer Cartridge	01/17/2020	39.00	332622	01/24/2020
Toner Cartridge	01/22/2020	128.00	332622	01/24/2020
English Supplies	01/22/2020	44.00	332622	01/24/2020
CTE CHS health	01/22/2020	600.00	332622	01/24/2020
REMANUFACTURED TONER	01/23/2020	44.00	332622	01/24/2020
Print Cartridge	01/23/2020	49.00	332622	01/24/2020
Printer cartridges	01/23/2020	459.94	332622	01/24/2020
COMPATIBLE TONER	01/23/2020	74.00	332622	01/24/2020
Toner Cartridges	01/24/2020	44.00	332730	01/31/2020
Bursar Supplies	01/24/2020	59.00	332730	01/31/2020
TONER	01/24/2020	447.00	332730	01/31/2020
Physics Supplies	01/24/2020	158.00	332730	01/31/2020
INK CARTRIDGE	01/28/2020	78.00	332730	01/31/2020
Art Supplies	01/28/2020	44.00	332730	01/31/2020
Toner cartridges	01/28/2020	600.00	332730	01/31/2020
REMANUFACTURED TONER	01/28/2020	132.00	332730	01/31/2020
Ink Toner	01/28/2020	205.00	332730	01/31/2020
Printer Cartridges	01/29/2020	163.99	332730	01/31/2020
Toner	02/04/2020	366.00	332924	02/07/2020
toner cartidges	02/04/2020	172.00	332924	02/07/2020
TONER CARTRIDGES BALANCE DUE	02/04/2020	20.06	332924	02/07/2020
REMANUFACTURED TONER	02/04/2020	44.00	332924	02/07/2020
Toner cartridges	02/05/2020	500.00	332924	02/07/2020
COMPATIBLE TONER	02/05/2020	64.00	332924	02/07/2020
TONER	02/05/2020	480.00	332924	02/07/2020
Printer Cartridge	02/06/2020	39.00	332924	02/07/2020
Printer Cartridges	02/06/2020	498.00	332924	02/07/2020
Printer cartridge	02/06/2020	122.00	332924	02/07/2020
Toner Cartridges	02/06/2020	630.00	332924	02/07/2020
toner cartridge	02/10/2020	49.00	333060	02/14/2020
Ink Cartridges	02/10/2020	912.97	333060	02/14/2020
INK & TONER	02/10/2020	64.00	333060	02/14/2020

School District #25 Expense Summary

06/10/2020

Page 189

Transaction Description	Transaction Date	Amount	Check #	Check Date
Printer	02/10/2020	200.00	333060	02/14/2020
TONER	02/18/2020	128.00	333179	02/21/2020
English Supplies	02/18/2020	44.00	333179	02/21/2020
Printer Cartridges	02/18/2020	455.00	333179	02/21/2020
Printer Cartridge	02/18/2020	138.00	333179	02/21/2020
REMANUFACTURED TONER	02/18/2020	93.00	333179	02/21/2020
CTE PHS Business	02/21/2020	600.00	333383	02/28/2020
Toner Cartridge	02/21/2020	100.98	333383	02/28/2020
Printer Cartridge	02/21/2020	84.00	333383	02/28/2020
Toner	02/24/2020	300.00	333383	02/28/2020
Ink	02/24/2020	129.00	333383	02/28/2020
REMANUFACTURED TONER	02/24/2020	44.00	333383	02/28/2020
Main Office Supplies	03/04/2020	88.00	333512	03/06/2020
Teacher Supplies	03/04/2020	64.00	333512	03/06/2020
REMANUFACTURED TONER	03/04/2020	44.00	333512	03/06/2020
Math Teacher Supplies	03/04/2020	88.00	333512	03/06/2020
Social Studies Supplies	03/04/2020	49.00	333512	03/06/2020
POSTER PAPER	03/09/2020	56.00	333670	03/13/2020
3 Ink Cartridges	03/09/2020	81.97	333670	03/13/2020
INK CARTRIDGES	03/10/2020	183.50	333670	03/13/2020
Toner Cartridges	03/11/2020	198.00	333670	03/13/2020
REMANUFACTURED TONER	03/11/2020	64.00	333670	03/13/2020
CTE CHS Business	03/11/2020	420.00	333670	03/13/2020
TONER	03/17/2020	74.00	333802	03/19/2020
INK CARTRIDGES	03/17/2020	240.00	333802	03/19/2020
Social Studies Supplies	03/17/2020	74.00	333802	03/19/2020
Toner	03/17/2020	88.00	333802	03/19/2020
Science Supplies	04/07/2020	44.00	334128	04/10/2020
toner cartridges	04/07/2020	1,364.00	334128	04/10/2020
SERV COLOR PRINTER	04/14/2020	50.00	334236	04/17/2020
Science Supplies	04/14/2020	44.00	334236	04/17/2020
Home Ec Supplies	04/14/2020	75.00	334236	04/17/2020
Toner	04/14/2020	372.00	334236	04/17/2020
TOner	04/14/2020	88.00	334236	04/17/2020
TONER	04/14/2020	577.00	334236	04/17/2020
Printer cartridges	04/14/2020	1,076.00	334236	04/17/2020
REMANUFACTURED TONER	04/14/2020	83.99	334236	04/17/2020
WAREHOUSE - PRINTER CARTRIDGE	04/14/2020	44.00	334236	04/17/2020
CTE CHS Business	04/14/2020	300.00	334236	04/17/2020
Ink	04/14/2020	302.00	334236	04/17/2020
REMANUFACTURED TONERS	04/14/2020	88.00	334236	04/17/2020
Printer Cartridges	04/14/2020	402.00	334236	04/17/2020
Office Supplies	04/14/2020	88.00	334236	04/17/2020
Coun/Attnd Supplies	04/14/2020	278.00	334236	04/17/2020
Toner cartridges	04/14/2020	342.00	334236	04/17/2020
Social Studies Supplies	04/14/2020	44.00	334236	04/17/2020
toner	04/14/2020	150.00	334236	04/17/2020
Printer cartridge	04/14/2020	104.00	334236	04/17/2020
INK CARTRIDGES	04/14/2020	114.00	334236	04/17/2020
Toner cartridge - Annette Robinson	04/21/2020	79.00	334383	04/24/2020
Ag Supplies	04/21/2020	525.00	334383	04/24/2020
REMANUFACTURED TONER	04/21/2020	44.00	334383	04/24/2020
TONER	04/22/2020	74.00	334383	04/24/2020
Printer repair	04/22/2020	200.00	334383	04/24/2020
TONER	05/05/2020	113.00	334583	05/08/2020

School District #25 Expense Summary

06/10/2020

Page 190

Vendor Total: 46,751.06

MSBT LAW CHTD 7699 WEST RIVERSIDE DRIVE BOISE ID 83714

Transaction Description	Transaction Date	Amount	Check #	Check Date
MANUALS-CHRYSLER DAYLEY	12/04/2019	50.00	331755	12/06/2019
	Vendor Total:	50.00		

MSR WEST, INC. 3333 N KENNICOTT AVE ARLINGTON HEIGHTS IL 600004

HEARING EQUIPMENT CALIBRATION	12/13/2019	766.00	332071	12/20/2019
	Vendor Total:	766.00		

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

MILEAGE LOG	10/02/2019	19.95	330377	10/04/2019
MILEAGE	12/18/2019	19.89	332117	12/20/2019
MILEAGE LOG	04/16/2020	33.63	334237	04/17/2020
	Vendor Total:	73.47		

MULLINS, SHELLI (Employee Payment - Address is exempt from reporting on public documents)

NCTM CONF	11/05/2019	288.03	331218	11/08/2019
	Vendor Total:	288.03		

MULTI HEALTH SYSTEMS, INC. P.O. BOX 950 NORTH TONAWANDA NY 14120-0950

CONNERS 3 FORMS	09/17/2019	693.36	330044	09/20/2019
	Vendor Total:	693.36		

MURPHY, HOWARD (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329515	08/23/2019
	Vendor Total:	9.30		

MUSCLE & FITNESS PO BOX 37138 BOONE IA 50037-0138

SUBSCRIPTION FOR WEIGHT CLASS	10/09/2019	24.97	330547	10/11/2019
	Vendor Total:	24.97		

MUSIC IN MOTION P.O. BOX 869231 PLANO TX 75086-9231

Music Supplies	11/01/2019	105.10	331001	11/01/2019
Music Supplies	11/18/2019	72.00	331572	11/22/2019
Music Supplies	04/03/2020	79.20	333993	04/03/2020
	Vendor Total:	256.30		

MUZZO, MARK (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	05/06/2020	180.00	334584	05/08/2020
	Vendor Total:	180.00		

MYLER, PAUL (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329516	08/23/2019
	Vendor Total:	9.30		

NAFTZ, RHONDA (Employee Payment - Address is exempt from reporting on public documents)

ICTE REACH CONF	09/17/2019	224.23	330045	09/20/2019
GOVERNORS CONF	10/16/2019	315.06	330687	10/18/2019
CTS WINTER MTG/BOISE	01/29/2020	160.58	332731	01/31/2020

School District #25 Expense Summary

06/10/2020

Page 191

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB GO DADDA BPA	03/04/2020	176.09	333513	03/06/2020
	Vendor Total:	875.96		
NANCY CORGIAT (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-BEAR CLUB BOOKS	11/01/2019	655.49	331002	11/01/2019
DIOCESE OF BOISE ANNUAL MTG	11/01/2019	180.78	331002	11/01/2019
BEAR CLUB BOOKS	11/18/2019	616.66	331573	11/22/2019
REIMB-IDAHO CATH ED CONF/BOISE	01/15/2020	595.95	332501	01/17/2020
REIMB SUPPLIES DYSLEXIA PD COURSE	01/24/2020	140.00	332732	01/31/2020
PESI REIMB	05/01/2020	147.93	334456	05/01/2020
REIMB BEAR CLUB BOOKS	05/01/2020	511.65	334456	05/01/2020
	Vendor Total:	2,848.46		
NANCY CRAWFORD 650 REDMAN ST CHUBBUCK ID 83202				
PRORATED REFUND FOR STRINGS MAR-MAY	04/14/2020	41.00	334238	04/17/2020
	Vendor Total:	41.00		
NAPA AUTO PARTS ACCT 12288 P.O. BOX 1425 TWIN FALLS ID 83303-1425				
26781T INV PD S/H/B CR	07/09/2019	- 162.68	328750	07/11/2019
26791T BLUE DF	07/09/2019	39.17	328750	07/11/2019
26841T LED	07/09/2019	67.01	328750	07/11/2019
26832T CORE CREDIT	07/09/2019	-92.59	328750	07/11/2019
26838T PUMICE	07/09/2019	13.15	328750	07/11/2019
26838T BRAKE PADS	07/09/2019	306.50	328750	07/11/2019
26838T CORE DEP	07/09/2019	-92.59	328750	07/11/2019
26791T M17 CORE DEP	07/09/2019	-26.95	328750	07/11/2019
26791T M17 STARTER/CORE	07/09/2019	185.51	328750	07/11/2019
26781T M31 BRAKE CR	07/09/2019	- 162.68	328750	07/11/2019
26854T CLAMP	07/15/2019	10.01	328855	07/18/2019
26854T LED LAMPS	07/15/2019	51.31	328855	07/18/2019
26854T AIR FILTER	07/15/2019	191.75	328855	07/18/2019
26854T HOLDER	07/15/2019	6.41	328855	07/18/2019
26793T #75 OIL FILTER/OIL	07/22/2019	11.91	328990	07/25/2019
26858T AIR FILTER	07/22/2019	20.58	328990	07/25/2019
26864T AIR FILTERS	08/01/2019	-58.60	329071	08/02/2019
26864T AIR FILTER	08/01/2019	23.81	329071	08/02/2019
26864T BATTERY TERM	08/01/2019	12.90	329071	08/02/2019
26864T WD-40	08/01/2019	18.79	329071	08/02/2019
26795T #56 OIL/FILTER	08/01/2019	16.40	329071	08/02/2019
26878T #4 FUEL INJ	08/06/2019	27.63	329209	08/09/2019
26798T DE HI/LO BEAM HEADLIGHT	08/06/2019	10.16	329209	08/09/2019
26798T DEXRON AUTO TRA	08/06/2019	17.61	329209	08/09/2019
26878T DODGE SHOP TRUCK	08/06/2019	52.51	329209	08/09/2019
26878T AIR FILTERS	08/06/2019	122.49	329209	08/09/2019
26878T WW PUMP	08/06/2019	19.32	329209	08/09/2019
26879T WHL/CHRG	08/13/2019	257.98	329313	08/16/2019
26799T #28 FUEL FILTER	08/13/2019	21.07	36086	08/16/2019
26879T OIL FILTERS/FUEL FILTER	08/13/2019	151.30	329313	08/16/2019
26900T M49 OIL/FILTER	08/20/2019	16.40	329517	08/23/2019
26889T SEALER	08/20/2019	26.75	329517	08/23/2019
26889T PITMAN ARM ASSY	08/20/2019	211.76	329517	08/23/2019
26889T EXHAUST CLAMP	08/20/2019	2.28	329517	08/23/2019
26900T M51 OIL FILTER/OIL	08/20/2019	16.20	329517	08/23/2019

School District #25 Expense Summary

06/10/2020

Page 192

Transaction Description	Transaction Date	Amount	Check #	Check Date
26900T M72 OIL/FILTER	08/20/2019	20.89	329517	08/23/2019
26889T POWER STEERING PUMP	08/20/2019	15.68	329517	08/23/2019
26889T #74 GEAR BOX	08/20/2019	497.15	329517	08/23/2019
26889T IDLER ARM ASSY	08/20/2019	48.02	329517	08/23/2019
26897T EXH CLAMP	09/24/2019	13.92	330239	09/27/2019
26979T WEATHERSTRIP	09/24/2019	12.56	330239	09/27/2019
26901T #50 SPARK PLUGS/FILTER	09/24/2019	83.00	330239	09/27/2019
26897T CONNECTOR	09/24/2019	6.18	330239	09/27/2019
26897T HOSE CONNECTOR	09/24/2019	3.09	330239	09/27/2019
26897T GLASS CLEANER	09/24/2019	23.88	330239	09/27/2019
26969T LED LAMP	09/24/2019	33.62	330239	09/27/2019
26961T MARKER LAMP	09/24/2019	28.01	330239	09/27/2019
5675M #19 WIPER BLADES	09/24/2019	12.33	330239	09/27/2019
26951T OIL/FUEL FILTER	09/24/2019	42.14	330239	09/27/2019
26951T TRANS FILTER	09/24/2019	79.58	330239	09/27/2019
5089M CK MOTOR CLEANER	09/24/2019	4.58	330239	09/27/2019
5085M #54 WIPER BLADES/FLUID	09/24/2019	18.67	330239	09/27/2019
26979T OIL/FUEL FILTER	09/24/2019	105.26	330239	09/27/2019
26979T TORCH FUEL BUTANE	09/24/2019	10.89	330239	09/27/2019
26897T CR ARM ASSY/CORE DEP/STG SEAL	09/24/2019	- 352.28	330239	09/27/2019
26987T 5W40 OIL #18	10/02/2019	129.31	330378	10/04/2019
26909T M11 OIL FILTER/AIRFILTER/OIL	10/02/2019	24.92	330378	10/04/2019
26909T M73 OIL/FUEL FILTERS	10/02/2019	21.35	330378	10/04/2019
26987T #18 5W40 OIL	10/02/2019	43.11	330378	10/04/2019
26987T PRIMARY WIRE	10/02/2019	31.36	330378	10/04/2019
26987T AIR FILTER	10/02/2019	183.73	330378	10/04/2019
26916T OIL & FUEL FILTERS	10/09/2019	133.56	330548	10/11/2019
26998T OIL FILTER	10/17/2019	30.83	330688	10/18/2019
26998T LAMPS	10/17/2019	52.24	330688	10/18/2019
26998T FUEL TUBING	10/17/2019	20.00	330688	10/18/2019
26918T M48 FILTER CART	10/17/2019	11.07	330688	10/18/2019
26918T M2 OIL/FILTER	10/17/2019	47.29	330688	10/18/2019
26918T M26 FILTER/BELT/OIL	10/17/2019	86.48	330688	10/18/2019
26919T M22 OIL/AIR/FILTERS/OIL	11/01/2019	25.11	331003	11/01/2019
27001T CAPSULES	11/01/2019	27.21	331003	11/01/2019
27001T FUEL/OIL FILTERS	11/01/2019	48.53	331003	11/01/2019
26919T M7 OIL/AIR/FILTERS/OIL	11/01/2019	26.58	331003	11/01/2019
27010T GLASS CLEANER	11/04/2019	46.81	331219	11/08/2019
27010T OIL/FUEL FILTERS	11/04/2019	109.09	331219	11/08/2019
27022T HEADLIGHTS	11/06/2019	20.33	331219	11/08/2019
27022T THERMOSTAT	11/06/2019	88.20	331219	11/08/2019
27022T CR FILTER/OIL	11/06/2019	-15.69	331219	11/08/2019
27024T FUEL/OIL FILTER	11/13/2019	40.62	331377	11/15/2019
27024T AIR FILTER	11/13/2019	61.25	331377	11/15/2019
27024T OIL CAP	11/13/2019	11.22	331377	11/15/2019
26924T - FILTERS/OIL	11/20/2019	22.57	331574	11/22/2019
27037T - FILTERS	11/20/2019	161.05	331574	11/22/2019
27034T GOLD FUEL FILTER	12/01/2019	16.94	331756	12/06/2019
27034T TRANSMISSION FILTER	12/01/2019	77.99	331756	12/06/2019
26927T 11 GMC SIERRA FUEL FILTER	12/01/2019	130.58	331756	12/06/2019
6410M - VAN 22 WIRE LOOM	12/03/2019	19.11	331756	12/06/2019
27106T ENGINE HEATER	12/04/2019	25.97	331756	12/06/2019
26930T - FILTERS/OIL M24	12/04/2019	29.90	331756	12/06/2019
27106T SERVICE STICKER	12/04/2019	15.69	331756	12/06/2019
27108T - OIL FILTER	12/11/2019	30.82	331966	12/13/2019

School District #25 Expense Summary

06/10/2020

Page 193

Transaction Description	Transaction Date	Amount	Check #	Check Date
26934T - OIL/FILTER M33	12/11/2019	19.33	331966	12/13/2019
26935T OIL/AIR & OIL FILTER	12/18/2019	29.90	332118	12/20/2019
27127T CREDIT BLOCK HEATER	12/18/2019	-25.96	332118	12/20/2019
27127T OILER	12/18/2019	56.41	332118	12/20/2019
6435M TRUCK 54 WINDSHIELD WIPERS	12/18/2019	13.72	332118	12/20/2019
26935T HEADSTART NEW BUSES TIRE KNOCKERS	12/18/2019	24.46	332118	12/20/2019
27127T FILTER	12/18/2019	114.12	332118	12/20/2019
27144T RAD CAP/CONNECTOR/LAMP	01/07/2020	29.73	332379	01/10/2020
27136T LIGHTS	01/07/2020	76.90	332379	01/10/2020
26936T TRANSMISSION FLUID	01/07/2020	77.99	332379	01/10/2020
27136T BLOWER MOTOR	01/07/2020	59.25	332379	01/10/2020
26936T PREM PROF DEX	01/07/2020	35.20	332379	01/10/2020
26936T OIL FILTER/AIR FILTER/OIL	01/07/2020	53.85	332379	01/10/2020
27144T RAD CAP	01/07/2020	10.66	332379	01/10/2020
27144T PLUG/LED LAMP	01/07/2020	25.40	332379	01/10/2020
27144T RELAY	01/07/2020	17.20	332379	01/10/2020
27144T FILTER	01/07/2020	36.99	332379	01/10/2020
26936T OIL FILTER	01/07/2020	9.59	332379	01/10/2020
26936T OIL	01/07/2020	7.43	332379	01/10/2020
27144T CREDIT FILTER	01/07/2020	-49.57	332379	01/10/2020
27136T HEATER HOSE CONNECT	01/07/2020	4.08	332379	01/10/2020
27136T FUEL FILTER	01/07/2020	33.89	332379	01/10/2020
27136T TEMP SENSOR	01/07/2020	19.88	332379	01/10/2020
5675M - WIPERBLADES TK 19	01/14/2020	10.00	332502	01/17/2020
26941T - OIL/FILTERS M37	01/15/2020	22.77	332502	01/17/2020
27200T - FILTER	01/15/2020	8.49	332502	01/17/2020
27200T - CREDIT FOR ASSY FLAN	01/15/2020	-59.25	332502	01/17/2020
27200T - FILTERS	01/15/2020	70.27	332502	01/17/2020
27203T - HEATER CORE	01/27/2020	51.73	332733	01/31/2020
27203T - OIL FILTERS	01/27/2020	30.82	332733	01/31/2020
27203T - FILTERS	01/27/2020	53.93	332733	01/31/2020
27203T - OIL FILTER	01/27/2020	99.50	332733	01/31/2020
27203T - CORE DEPOSIT	01/27/2020	329.12	332733	01/31/2020
27203T - LAMP	01/27/2020	38.34	332733	01/31/2020
27203T - LAMP CREDIT	01/27/2020	-38.34	332733	01/31/2020
27203T - ELECT BATTERY TESTER	01/27/2020	78.39	332733	01/31/2020
27215T - CORE CREDIT	01/28/2020	- 329.12	332733	01/31/2020
27215T - FUEL/OIL FILTERS	01/28/2020	50.40	332733	01/31/2020
27222T - OIL FILTERS	02/05/2020	21.34	332925	02/07/2020
27222T - OIL/AIR FILTERS	02/05/2020	97.87	332925	02/07/2020
27215T - CLIMATE CONTROL/CORE	02/12/2020	340.87	333061	02/14/2020
27229T - OIL/FUEL FILTERS	02/12/2020	38.20	333061	02/14/2020
27229T - FUEL/OIL FILTERS	02/12/2020	43.76	333061	02/14/2020
27229T - OIL FILTER	02/12/2020	43.48	333061	02/14/2020
27229T - FUEL FILTERS	02/12/2020	67.78	333061	02/14/2020
26942T - WIPERS	02/12/2020	62.64	333061	02/14/2020
26942T - WIPERS M6	02/12/2020	6.16	333061	02/14/2020
27243T - FUEL FILTERS	02/19/2020	24.37	333180	02/21/2020
26945T - ALTERNATOR L28	02/19/2020	251.85	36556	02/21/2020
26945T - MANIFOLD INTAKE GASKET M34	02/19/2020	46.34	333180	02/21/2020
26945T - OIL PRESSURE SWITCH M34	02/19/2020	44.87	333180	02/21/2020
27243T - OIL FILTERS	02/19/2020	76.86	333180	02/21/2020
27164T SCOTSEAL	03/03/2020	171.68	333514	03/06/2020
27164T CR CORE DEP	03/03/2020	-26.95	333514	03/06/2020
27164T OIL FILTERS	03/03/2020	137.33	333514	03/06/2020

School District #25 Expense Summary

06/10/2020

Page 194

Transaction Description	Transaction Date	Amount	Check #	Check Date
27164T OIL FILTER	03/03/2020	36.98	333514	03/06/2020
7066M #31 HORN	03/10/2020	21.55	333671	03/13/2020
27169T FUEL/OIL FILTERS	03/10/2020	47.07	333671	03/13/2020
27169T BRAKE ROTOR	03/10/2020	109.55	333671	03/13/2020
27169T WHEEL SEAL	03/10/2020	60.56	333671	03/13/2020
27184T - GLASS CLEANER	04/01/2020	70.20	333994	04/03/2020
27184T - OIL FILTERS	04/01/2020	24.66	333994	04/03/2020
27184T - SEALS	04/01/2020	60.56	333994	04/03/2020
27187T TRIM ADHESIVE	04/07/2020	55.84	334129	04/10/2020
27196T FUEL FILTER	04/15/2020	29.37	334239	04/17/2020
27196T TOUGH AND WIDE	04/15/2020	22.09	334239	04/17/2020
27196T LOOM SPLIT POLY	04/15/2020	121.03	334239	04/17/2020
27302T DUCT TAPE	04/21/2020	22.09	334384	04/24/2020
27304T CR GORILLA TAPE	05/01/2020	-11.03	334457	05/01/2020
27304T TRANSMISSION FILTER	05/01/2020	233.96	334457	05/01/2020
27304T TOUGH AND WIDE	05/01/2020	22.09	334457	05/01/2020
27304T GORILLA TAPE	05/01/2020	11.03	334457	05/01/2020
27304T SUPER TRIM	05/01/2020	55.84	334457	05/01/2020
27253T #41 OIL FILTER/BRAKE PADS	05/05/2020	38.98	334585	05/08/2020
27309T PULLEY/BELT/TENSIONER	05/05/2020	119.87	334585	05/08/2020
27309T TIE ROD END	05/05/2020	160.30	334585	05/08/2020
27253T #41 OIL/FILTER	05/05/2020	14.44	334585	05/08/2020
	Vendor Total:	7,747.86		

NASCO MODESTO PO BOX 901 FORT ATKINSON WI 53538-0901

ART Tables for PHS	08/02/2019	4,255.68	329210	08/09/2019
Two Color Counter	09/10/2019	52.71	329918	09/13/2019
Science Supplies	10/01/2019	580.51	330379	10/04/2019
Ceramic Glaze	10/11/2019	430.32	330689	10/18/2019
Supplies	10/11/2019	867.00	330689	10/18/2019
Art Supplies	10/21/2019	685.24	330884	10/25/2019
Lighted Planetarium	11/01/2019	159.38	331220	11/08/2019
CTE HHS ECP	11/01/2019	83.95	331220	11/08/2019
PE balls	11/08/2019	94.63	331378	11/15/2019
Art Supplies	11/18/2019	4.88	331575	11/22/2019
art supplies	12/11/2019	207.36	331967	12/13/2019
art supplies	01/13/2020	186.12	332503	01/17/2020
Science Supplies	02/04/2020	42.44	332926	02/07/2020
Art Supplies	02/11/2020	396.08	333062	02/14/2020
Pottery items	02/18/2020	326.40	333181	02/21/2020
PE Equipment	03/16/2020	650.08	333803	03/19/2020
CTE PHS FCS	03/17/2020	105.28	333803	03/19/2020
Glaze	04/03/2020	133.20	333995	04/03/2020
Calculators	04/03/2020	557.20	333995	04/03/2020
Flex Bug Class Supplies	04/03/2020	271.17	333995	04/03/2020
CTE NHHS AG	04/03/2020	675.70	333995	04/03/2020
Health Supplies	04/03/2020	166.22	333995	04/03/2020
Casio Calculators	04/03/2020	108.28	333995	04/03/2020
Supplies for PE	05/01/2020	403.58	334458	05/01/2020
CTE HHS Vet Tech	05/05/2020	854.75	334586	05/08/2020
Health Supplies	05/05/2020	22.01	334586	05/08/2020
Math Supplies	05/05/2020	83.43	334586	05/08/2020
	Vendor Total:	12,403.60		

School District #25 Expense Summary

06/10/2020

Page 195

NATIONAL ACADEMY FOUNDATION 218 WEST 40TH STREET NEW YORK NY 10018

Transaction Description	Transaction Date	Amount	Check #	Check Date
CTE NAF Curriculum	12/01/2019	2,000.00	331757	12/06/2019
	Vendor Total:	2,000.00		

NATIONAL ART & SCHOOL SUPPLIES 2195 ELIZABETH AVENUE RAHWAY NJ 07065

BID AWARD - INSTRUCTIONAL SUPPLY	07/18/2019	10,427.52	328991	07/25/2019
DD0013 - Markers Warehouse Stock	08/09/2019	285.12	329314	08/16/2019
DD0013 - Markers Warehouse Stock	04/03/2020	1,157.76	333996	04/03/2020
	Vendor Total:	11,870.40		

NATIONAL CENTER FOR CONSTITUTIONAL STUDIES 37777 WEST JUNIPER ROAD MALTA ID 83342

Classroom Supplies	11/18/2019	312.34	331576	11/22/2019
Classroom Supplies	03/16/2020	600.00	333804	03/19/2020
	Vendor Total:	912.34		

NATIONAL COATINGS & SUPPLIES, INC. P.O. BOX 204383 DALLAS TX 75320-4383

6102M #13 PAINT & SUPPLIES	11/01/2019	22.60	331221	11/08/2019
6130M #31 BONDING ADHESIVE	11/01/2019	101.96	331221	11/08/2019
5691M BRUSHES	11/01/2019	26.89	331221	11/08/2019
6100M #13 PAINT & SUPPLIES	11/01/2019	163.07	331221	11/08/2019
27009T PAINT	11/06/2019	55.65	331221	11/08/2019
5546M TEK SUITS	11/19/2019	112.50	331577	11/22/2019
6012M SHOP INSPECTION MASTERBLEND MIX	12/01/2019	13.95	331758	12/06/2019
	Vendor Total:	496.62		

NATIONAL COUNCIL TEACHERS OF MATHEMATICS DRAWER A RESTON VA 20191-1593

NCTM Registration for FMS Teachers	09/10/2019	1,890.00	329919	09/13/2019
NCTM Registration for HMS Teachers	09/10/2019	1,260.00	329919	09/13/2019
NCTM Registration for IMS Teachers	09/25/2019	630.00	330240	09/27/2019
NCTM Registration fee	11/01/2019	385.00	331004	11/01/2019
	Vendor Total:	4,165.00		

NATIONAL HEAD START ASSOCIATION 1651 PRINCE ST ALEXANDRIA VA 22314

2019 NHSA Director Academy	07/09/2019	949.00	328751	07/11/2019
	Vendor Total:	949.00		

NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION 15948 DERWOOD ROAD ROCKVILLE MD 20855

Resource planning guide	02/04/2020	50.00	332927	02/07/2020
Registration and Member dues for NSPRA 2020	02/10/2020	1,690.00	333063	02/14/2020
	Vendor Total:	1,740.00		

NATIONAL SPEECH & DEBATE ASSOCIATION 401 RAILROAD PLACE WEST DES MOINES IA 50265-4730

Debate	10/23/2019	199.00	330885	10/25/2019
	Vendor Total:	199.00		

NATIONAL SUPPLIES LLC 124 SECOND ST APT 23 WINDER GA 30680

CUSTOMIZED BOOKMARKS	10/16/2019	415.00	330690	10/18/2019
BOOKMARKS CUSTOMIZED	01/24/2020	336.00	332734	01/31/2020
	Vendor Total:	751.00		

School District #25 Expense Summary

06/10/2020

Page 196

NCS PEARSON, INC. 13036 COLLECTIONS CENTER DRIVE CHICAGO IL 60693

Transaction Description	Transaction Date	Amount	Check #	Check Date
WIAT-II KITS	08/02/2019	1,262.62	329211	08/09/2019
BASC-3 FORMS	10/07/2019	1,695.75	330549	10/11/2019
CASL-2 FORMS	10/11/2019	110.00	330691	10/18/2019
TOLD P:4 FORMS	11/01/2019	192.40	331005	11/01/2019
SSIS FORMS	11/01/2019	479.12	331005	11/01/2019
VINELAND-3 FORMS	11/08/2019	858.06	331379	11/15/2019
BOT-2 & SFA FORMS	11/18/2019	453.16	331578	11/22/2019
GFTA-3 FORMS	12/11/2019	301.50	331968	12/13/2019
CELF PRESCHOOL-2 FORMS	01/08/2020	190.80	332380	01/10/2020
CASL-5 FORMS	01/08/2020	182.32	332380	01/10/2020
CELF-4 FORMS	01/08/2020	212.00	332380	01/10/2020
WNV & BASC-3 FORMS	01/24/2020	2,003.40	332735	01/31/2020
ABAS-3 & GARS-3 FORMS	02/10/2020	886.75	333064	02/14/2020
GFTA-3, CELF-P:2, PPVT-4, CASL-2 FORMS	02/11/2020	315.62	333064	02/14/2020
BOT-2 KIT	03/09/2020	286.20	333672	03/13/2020
GFTA-3 FORMS	03/09/2020	56.25	333672	03/13/2020
VINELAND-3 & BASC-3 Q-GLOBAL SUBSCRIPTIONS	03/16/2020	110.00	333805	03/19/2020
GFTA-3 FORMS	03/16/2020	56.25	333805	03/19/2020
BOT-2 FORMS	03/16/2020	126.00	333805	03/19/2020
CONNERS 3 RESPONSE FORMS	03/16/2020	746.55	333805	03/19/2020
BASC-3 & CONNERS 3 FORMS	04/03/2020	1,344.04	333997	04/03/2020
GFTA-3 COMPLETE KIT	04/03/2020	347.68	333997	04/03/2020
	Vendor Total:	12,216.47		

NEED-A-NURSE MEDICAL STAFFING, LLC P.O. BOX 2602 POCATELLO ID 83206

SUB NURSING SERV 9/25-9/26/19	10/09/2019	660.00	330550	10/11/2019
SUB NURSING SERV 10/7-10/11/19	10/23/2019	1,100.00	330886	10/25/2019
SUB NURSING SERV 10/14-10/18/19	11/01/2019	1,276.00	331006	11/01/2019
SUBSTITUTE NURSING SERVICES	11/18/2019	121.00	331579	11/22/2019
SUBSTITUTE NURSING SERVICES 11/4-8/19	11/20/2019	1,067.00	331579	11/22/2019
SUBSTITUTE NURSING SERVICES 11/12-15/19	12/01/2019	704.00	331759	12/06/2019
SUBSTITUTE NURSING SERVICES 12/5-6/19	12/18/2019	302.50	332119	12/20/2019
NURSING SERVICES 12/16-12/20/19	01/08/2020	1,402.50	332381	01/10/2020
NURSING SERVICES 12/9-12/13/19	01/08/2020	1,320.00	332381	01/10/2020
NURSING SERVICES 1/9-1/10/20	01/22/2020	467.50	332623	01/24/2020
SUBSTITUTE NURSING SERVICES	02/05/2020	297.00	332928	02/07/2020
SUBSTITUTE NURSING SERVICES 1/30-1/31/20	02/18/2020	426.25	333182	02/21/2020
SUBSTITUTE NURSING SERVICES 2/6-2/7/20	02/19/2020	495.00	333182	02/21/2020
SUBSTITUTE NURSING SERVICES	02/25/2020	330.00	333384	02/28/2020
SUB NURSING SERV 2/26/20	03/10/2020	165.00	333673	03/13/2020
SUB NURSING SERV 3/4-3/5/20	03/17/2020	264.00	333806	03/19/2020
	Vendor Total:	10,397.75		

NEESER, ASHLEE (Employee Payment - Address is exempt from reporting on public documents)

REIMB MILEAGE SHEET	02/21/2020	41.80	333385	02/28/2020
	Vendor Total:	41.80		

NEIFERT, CHRISTA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	07/02/2019	6.54	35996	07/03/2019
MILEAGE LOG	10/01/2019	114.23	36210	10/04/2019
MILEAGE	12/03/2019	117.77	36376	12/06/2019

School District #25 Expense Summary

06/10/2020

Page 197

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB MILEAGE LOG	01/07/2020	70.47	36456	01/10/2020
REIMB MILEAGE LOG	02/05/2020	83.22	36522	02/07/2020
MILEAGE LOG	03/17/2020	105.13	36627	03/19/2020
	Vendor Total:	497.36		
NEILL-GARZA, NICHOLE (Employee Payment - Address is exempt from reporting on public documents)				
FACES CONF	10/14/2019	305.60	330692	10/18/2019
	Vendor Total:	305.60		
NEILSON, RANDI (Employee Payment - Address is exempt from reporting on public documents)				
COLLECTIVE THRIVING/BOISE	12/11/2019	302.23	331969	12/13/2019
	Vendor Total:	302.23		
NEL'S BI-LO 333 NORTH 15TH AVENUE POCATELLO ID 83201				
Friday Faculty Luncheon	12/11/2019	100.00	331970	12/13/2019
Faculty Luncheon	01/29/2020	75.00	332736	01/31/2020
	Vendor Total:	175.00		
NELSON, JANICE (Employee Payment - Address is exempt from reporting on public documents)				
NSTA CONF	11/04/2019	274.91	331222	11/08/2019
REIMB TITLE 1 ART SUPPLIES	11/13/2019	104.96	331380	11/15/2019
REIMB IETA CONF BOISE, ID	02/11/2020	339.90	333065	02/14/2020
REIMB - AMAZON BOOK ORDER	02/18/2020	6.99	333183	02/21/2020
5TH-HEALTH FAIR PARTICIPATION AWARD/TENDROY	02/21/2020	150.00	333386	02/28/2020
	Vendor Total:	876.76		
NEOPOST NORTHWEST/ROCKY MOUNTAIN PO BOX 123689 DALLAS TX 75312-3689				
METER TAPES	11/01/2019	36.05	331007	11/01/2019
INK TANK	03/04/2020	343.54	333515	03/06/2020
	Vendor Total:	379.59		
NEVCO SCOREBOARD COMPANY 301 EAST HARRIS AVENUE GREENVILLE IL 62246				
Nevco MPCX2 Wireless Handheld Control	03/16/2020	320.61	333807	03/19/2020
	Vendor Total:	320.61		
NEW DAY PRODUCTS & RESOURCES INC. 1704 NORTH MAIN STREET POCATELLO ID 83204				
Perpetual plates, plaque	07/18/2019	279.00	328992	07/25/2019
ORCHESTRA SHIRTS	07/22/2019	334.98	328992	07/25/2019
DOG TAGS/PLAQUE	09/04/2019	133.50	329781	09/06/2019
Lanyards for badges/whistles	11/13/2019	271.00	331381	11/15/2019
uniforms	01/13/2020	970.94	332504	01/17/2020
CTE PHS LAW	01/28/2020	60.20	332737	01/31/2020
CTE PHS FIRE	02/04/2020	411.67	332929	02/07/2020
Long Sleeve T-Shirts	02/10/2020	134.50	333066	02/14/2020
	Vendor Total:	2,595.79		
NEW HORIZON HIGH SCHOOL 955 W ALAMEDA POCATELLO ID 83201				
FEE REPLACEMENT	10/11/2019	2,640.00	330693	10/18/2019
	Vendor Total:	2,640.00		
NEWARK/ELEMENT14 33190 COLLECTION CENTER DRIVE CHICAGO IL 60693-0331				

School District #25 Expense Summary

06/10/2020

Page 198

Transaction Description	Transaction Date	Amount	Check #	Check Date
6730M HEAT SHRINK	03/10/2020	34.45	333674	03/13/2020
	Vendor Total:	34.45		
<hr/>				
NEWEGG BUSINESS INC. 17560 ROWLAND ST CITY OF INDUSTRY CA 91748				
Keyboards and mice	07/15/2019	438.02	328856	07/18/2019
CTE Perkins	01/23/2020	19,208.22	332624	01/24/2020
Newegg hardware order	03/17/2020	2,295.68	333808	03/19/2020
CTE PHS Business	05/01/2020	1,247.64	334459	05/01/2020
Newegg peripherals	05/01/2020	339.94	334459	05/01/2020
Newegg peripherals	05/05/2020	171.98	334587	05/08/2020
	Vendor Total:	23,701.48		
<hr/>				
NEWSOM, JENNIFER (Employee Payment - Address is exempt from reporting on public documents)				
ADV OPP CONF	11/04/2019	301.28	331223	11/08/2019
	Vendor Total:	301.28		
<hr/>				
NICHOLAS & CO. INC. P.O. BOX 45005 SALT LAKE CITY UT 84145-5005				
15292SS FOOD SUPPLY	07/02/2019	557.00	35997	07/03/2019
15293SS FOOD SUPPLY	07/02/2019	495.49	35997	07/03/2019
15298SS FOOD SUPPLY	07/09/2019	4,685.05	36015	07/11/2019
15305SS FOOD SUPPLY	07/23/2019	4,242.00	36036	07/25/2019
15304SS FOOD SUPPLY	07/23/2019	11,622.00	36036	07/25/2019
15311SS FOOD SUPPLY	08/01/2019	1,146.20	36047	08/02/2019
15310SS FOOD SUPPLY	08/01/2019	1,789.48	36047	08/02/2019
15314SS FOOD SUPPLY	08/09/2019	1,444.30	36087	08/16/2019
15316SS FODO SUPPLY	08/14/2019	728.45	36087	08/16/2019
15320SS FOOD AND SUPPLIES	08/20/2019	18,921.06	36100	08/23/2019
15332SS FOOD SUPPLY	08/28/2019	865.28	36115	08/30/2019
15333SS FOOD SUPPLY	08/28/2019	3,134.36	36115	08/30/2019
15331SS FOOD & SUPPLIES	08/28/2019	3,515.80	36115	08/30/2019
15347SS FOOD SUPPLY	09/04/2019	5,799.77	36133	09/06/2019
15346SS FOOD SUPPLY	09/04/2019	4,706.17	36133	09/06/2019
CREDIT FOOD SUPPLY	09/10/2019	-12.36	36157	09/13/2019
15362SS FOOD SUPPLY	09/11/2019	1,242.90	36157	09/13/2019
15363SS FOOD & TRAYS	09/11/2019	2,543.89	36157	09/13/2019
15364SS FOOD SUPPLY	09/11/2019	5,735.91	36157	09/13/2019
15365SS FOOD SUPPLY	09/11/2019	1,123.16	36157	09/13/2019
15377SS FOOD SUPPLY	09/18/2019	1,423.80	36173	09/20/2019
15379SS FOOD SUPPLY	09/18/2019	14,870.49	36173	09/20/2019
15379SS BAGS/SOAP	09/18/2019	817.50	36173	09/20/2019
15378SS FOOD SUPPLY	09/18/2019	1,143.20	36173	09/20/2019
15379SS FRY BAGS	09/18/2019	298.10	36173	09/20/2019
CREDIT FOOD SUPPLY	09/24/2019	-15.72	36192	09/27/2019
15401SS FOOD SUPPLY	09/25/2019	361.72	36192	09/27/2019
15402SS FOOD SUPPLY	09/25/2019	188.87	36192	09/27/2019
15400SS FOOD SUPPLY	09/25/2019	11,538.54	36192	09/27/2019
15428SS FOOD SUPPLY	10/02/2019	105.60	36211	10/04/2019
15427SS FOOD SUPPLY	10/02/2019	2,579.80	36211	10/04/2019
15429SS FOOD SUPPLY	10/02/2019	2,560.64	36211	10/04/2019
15430SS FOOD SUPPLY	10/02/2019	673.66	36211	10/04/2019
15445SS FOOD SUPPLY	10/09/2019	2,319.12	36244	10/11/2019
15444SS CONTAINERS/LIDS/BAGS	10/09/2019	524.00	36244	10/11/2019
15444SS FOOD SUPPLY	10/09/2019	11,021.82	36244	10/11/2019

School District #25 Expense Summary

06/10/2020

Page 199

Transaction Description	Transaction Date	Amount	Check #	Check Date
15443SS FOOD SUPPLY	10/09/2019	2,472.60	36244	10/11/2019
15444SS DISH SOAP	10/09/2019	287.50	36244	10/11/2019
CREDIT FOAM CONT	10/16/2019	- 174.60	36260	10/18/2019
CREDIT FOOD SUPPLY	10/16/2019	- 207.91	36260	10/18/2019
15470SS FOOD SUPPLY	10/16/2019	480.07	36260	10/18/2019
15468SS FOOD SUPPLY	10/17/2019	4,317.65	36260	10/18/2019
15469SS FOOD SUPPLY	10/17/2019	969.43	36260	10/18/2019
15468SS CUPS	10/17/2019	43.32	36260	10/18/2019
15490SS FOOD SUPPLY	10/23/2019	1,804.66	36282	10/25/2019
15489SS FOOD SUPPLY	10/23/2019	1,856.72	36282	10/25/2019
15488SS FOOD SUPPLY	10/23/2019	257.68	36282	10/25/2019
15514SS FOOD SUPPLY	11/01/2019	6,420.20	36297	11/01/2019
15516SS FOOD SUPPLY	11/01/2019	1,816.04	36297	11/01/2019
15515SS FOOD SUPPLY	11/01/2019	462.90	36297	11/01/2019
15513SS FOOD SUPPLY	11/01/2019	296.40	36297	11/01/2019
15528SS CR BANANAS/PANCAKES	11/05/2019	- 440.65	36320	11/08/2019
15530SS FOOD SUPPLY	11/06/2019	3,114.36	36320	11/08/2019
15529SS FOOD SUPPLY	11/06/2019	7,053.31	36320	11/08/2019
15546SS FOOD SUPPLY	11/13/2019	333.44	36338	11/15/2019
15545SS FOOD SUPPLY	11/13/2019	1,188.97	36338	11/15/2019
15544SS FOOD SUPPLY	11/13/2019	6,606.64	36338	11/15/2019
15543SS FOOD SUPPLY	11/13/2019	1,307.91	36338	11/15/2019
CREDIT ADJUSTMENT PANCAKE	11/14/2019	271.53	36338	11/15/2019
15562SS - FOOD ITEMS	11/20/2019	111.01	36359	11/22/2019
15563SS FOOD SUPPLIES	11/20/2019	2,612.68	36359	11/22/2019
15564SS FRESH FRUIT/VEG PROG	11/20/2019	256.80	36359	11/22/2019
15564SS FOOD SUPPLIES	11/20/2019	1,580.73	36359	11/22/2019
15581SS - FOOD ITEMS	12/04/2019	4,046.08	36377	12/06/2019
15579SS - FOOD ITEMS	12/04/2019	5,608.13	36377	12/06/2019
15581SS - PEARS	12/04/2019	1,490.35	36377	12/06/2019
15580SS - FOOD ITEMS	12/04/2019	2,882.36	36377	12/06/2019
15601SS - FOOD ITEMS	12/11/2019	2,192.81	36407	12/13/2019
15602SS -CUPS	12/11/2019	216.60	36407	12/13/2019
15602SS - FOOD ITEMS	12/11/2019	6,487.35	36407	12/13/2019
15600SS - FOOD ITEMS	12/11/2019	446.50	36407	12/13/2019
15618SS - SOAP	12/18/2019	287.75	36428	12/20/2019
15618SS - FOOD ITEMS	12/18/2019	2,072.29	36428	12/20/2019
15619SS - FOOD ITEMS	12/18/2019	1,410.38	36428	12/20/2019
15620SS - FOOD ITEMS	12/18/2019	1,100.10	36428	12/20/2019
15670SS FOOD SUPPLIES	01/24/2020	9,064.90	36496	01/31/2020
15654SS TRAY SUPPLIES	01/24/2020	216.60	36496	01/31/2020
15669SS FOOD SUPPLIES	01/24/2020	2,053.50	36496	01/31/2020
15653SS FOOD SUPPLIES FFVP	01/24/2020	129.24	36496	01/31/2020
15637SS TRAY SUPPLIES	01/24/2020	298.10	36496	01/31/2020
15638SS FOOD SUPPLIES	01/24/2020	3,725.57	36496	01/31/2020
15637SS FOOD SUPPLIES	01/24/2020	10,543.82	36496	01/31/2020
15655SS FOOD SUPPLIES	01/24/2020	499.94	36496	01/31/2020
15654SS FOOD SUPPLIES	01/24/2020	6,900.99	36496	01/31/2020
15653SS FOOD SUPPLIES	01/24/2020	1,052.89	36496	01/31/2020
15681SS - FOOD ITEMS	01/29/2020	3,692.96	36496	01/31/2020
15681SS - CUPS/BAGS	01/29/2020	731.30	36496	01/31/2020
15682SS - FOOD ITEMS	01/29/2020	1,722.39	36496	01/31/2020
15682SS - SQUASH/ORANGES	01/29/2020	1,994.64	36496	01/31/2020
15698SS - FOOD ITEMS	02/05/2020	4,421.75	36523	02/07/2020
15699SS - FOOD ITEMS	02/05/2020	2,116.48	36523	02/07/2020

School District #25 Expense Summary

06/10/2020

Page 200

Transaction Description	Transaction Date	Amount	Check #	Check Date
15734SS - FOOD ITEMS	02/21/2020	4,511.88	36578	02/28/2020
15733SS - DISH SOAP	02/21/2020	287.75	36578	02/28/2020
15733SS - FOOD ITEMS	02/21/2020	4,553.74	36578	02/28/2020
15713SS - STAR FRUIT	02/21/2020	1,329.40	36578	02/28/2020
15713SS - FOOD ITEMS	02/21/2020	2,961.91	36578	02/28/2020
15712SS - FOOD ITEMS	02/21/2020	6,301.51	36578	02/28/2020
15750SS - FOOD ITEMS	02/26/2020	1,923.22	36578	02/28/2020
15751SS - FOOD ITEMS	02/26/2020	3,457.93	36578	02/28/2020
15769SS FOOD & SUPPLIES	03/04/2020	6,010.47	36595	03/06/2020
15768SS FOOD & SUPPLIES	03/04/2020	6,019.19	36595	03/06/2020
CREDIT CHIQUITA	03/04/2020	-10.56	36595	03/06/2020
CREDIT IDAHOAN	03/04/2020	-158.84	36595	03/06/2020
CREDIT GRAN SUGAR	03/04/2020	-5.00	36595	03/06/2020
15786SS FOOD SUPPLY	03/11/2020	1,137.00	36616	03/13/2020
15785S FOOD SUPPLY	03/11/2020	2,126.65	36616	03/13/2020
15784SS FOOD SUPPLY	03/11/2020	6,527.52	36616	03/13/2020
15800SS FOOD SUPPLY	03/17/2020	5,188.50	36628	03/19/2020
15799SS FOOD SUPPLY	03/17/2020	170.81	36628	03/19/2020
15801SS FOOD SUPPLY	03/17/2020	4,827.53	36628	03/19/2020
15799SS FOIL WRAPS	03/17/2020	640.30	36628	03/19/2020
15816SS FOOD SUPPLY	04/08/2020	9,079.16	36653	04/10/2020
15818SS FOOD SUPPLY	04/08/2020	5,318.30	36653	04/10/2020
15817SS FOOD SUPPLY	04/08/2020	2,531.04	36653	04/10/2020
15832SS FOOD SUPPLY	04/15/2020	10,009.48	36667	04/17/2020
15833SS FOOD SUPPLY	04/15/2020	2,136.51	36667	04/17/2020
15834SS FOOD SUPPLY	04/15/2020	3,924.60	36667	04/17/2020
15840SS FOOD SUPPLY	04/22/2020	492.15	36686	04/24/2020
15841SS FOOD SUPPLY	04/22/2020	7,544.70	36686	04/24/2020
15850SS FOOD SUPPLY	05/01/2020	9,006.00	36699	05/01/2020
15851SS FOOD SUPPLY	05/01/2020	1,865.00	36699	05/01/2020
15849SS FOOD SUPPLY	05/01/2020	13,677.60	36699	05/01/2020
15857SS FOOD SUPPLY	05/05/2020	23,901.80	36720	05/08/2020
15858SS FOOD SUPPLY	05/05/2020	3,192.60	36720	05/08/2020
	Vendor Total:	397,682.06		

NIELSEN, DIANA (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329518	08/23/2019
	Vendor Total:	9.30		

NIELSEN, DOUGLAS (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329519	08/23/2019
MEAL REIMB	10/02/2019	44.10	330380	10/04/2019
MEAL REIMBURSEMENTS	11/01/2019	195.90	331008	11/01/2019
MEAL REIMBURSEMENTS OCT 2019	12/04/2019	134.10	331760	12/06/2019
MEAL REIMB-NOV 2019/DEC 2019	01/29/2020	102.00	332738	01/31/2020
	Vendor Total:	485.40		

NIELSEN, JOSHUA (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	09/04/2019	180.00	329782	09/06/2019
	Vendor Total:	180.00		

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

REIMB BER WORKSHOP BOISE, ID	01/24/2020	80.85	332739	01/31/2020
------------------------------	------------	-------	--------	------------

School District #25 Expense Summary

06/10/2020

Page 201

Transaction Description	Transaction Date	Amount	Check #	Check Date
IETA CONFERENCE/BOISE	02/10/2020	356.81	333067	02/14/2020
	Vendor Total:	437.66		
NIELSON ENGINEERING INC. 156 N 12TH AVE POCATELLO ID 83201				
CHS FB LIGHTING	08/01/2019	1,022.50	329072	08/02/2019
	Vendor Total:	1,022.50		
NIELSON, KAREN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CLASS ITEMS	09/18/2019	70.96	330046	09/20/2019
FACE CONF	10/15/2019	305.18	330694	10/18/2019
REIMB SUPPLIES	11/06/2019	97.43	331224	11/08/2019
	Vendor Total:	473.57		
NIMCO, INC. 102 STATE ROUTE 81 NORTH CALHOUN KY 42327				
Red Ribbon Week Promotional Items	10/01/2019	300.35	330381	10/04/2019
Stay Drug Free Pencils	10/01/2019	188.98	330381	10/04/2019
Red Ribbon Supplies	11/01/2019	89.45	331009	11/01/2019
	Vendor Total:	578.78		
NORCO MEDICAL PO BOX 413124 SALT LAKE CITY UT 84141-3124				
4625M WELD LENS/COVER	07/15/2019	170.36	328857	07/18/2019
Science Supplies	12/11/2019	88.60	331971	12/13/2019
CTE HHS Welding	12/12/2019	752.77	332120	12/20/2019
CTE HHS Welding	04/14/2020	1,040.66	334240	04/17/2020
CTE HHS Welding	05/05/2020	35.28	334588	05/08/2020
CTE Perkins	05/05/2020	7,500.00	334588	05/08/2020
	Vendor Total:	9,587.67		
NORTHERN TOOL & EQUIPMENT CO. P.O. BOX 1499 BURNSVILLE MN 55337-0499				
5838M SALT SPREADER	10/16/2019	809.94	330695	10/18/2019
5674M BROADCAST SPREADER	10/16/2019	84.99	330695	10/18/2019
6617M - SALT SPREADERS	01/22/2020	674.95	332625	01/24/2020
	Vendor Total:	1,569.88		
NORTHWEST ELEVATOR & CONTRACTING INC. 9323 N. GOVERNMENT WAY PMB #103 HAYDEN ID 83835				
3997M PHS HHS HMS GATEWAY 5-YR ELEV INSP	01/24/2020	2,800.00	332740	01/31/2020
6623M CHS ELEVATOR REPAIR	01/24/2020	3,968.75	332740	01/31/2020
	Vendor Total:	6,768.75		
NORTHWEST NAZARENE UNIVERSITY CONCURRENT CREDIT PROGRAM NAMPA ID 83686				
ADV OPP FUNDS	10/07/2019	520.00	330551	10/11/2019
CONCURRENT CREDIT FEES	12/19/2019	900.00	332121	12/20/2019
	Vendor Total:	1,420.00		
NORTHWEST TECHNOLOGY PRODUCTS INC 4928 SW LAKE FLORA ROAD PORT ORCHARD WA 98367				
CTE PHS Engineering	04/03/2020	2,127.00	333998	04/03/2020
	Vendor Total:	2,127.00		
NOVY, ELISSA (Employee Payment - Address is exempt from reporting on public documents)				
NSTA CONF	11/04/2019	285.86	331225	11/08/2019
	Vendor Total:	285.86		

School District #25 Expense Summary

06/10/2020

Page 202

NOYES, CASSANDRA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB PAINT & SUPPLIES	09/03/2019	104.08	329783	09/06/2019
	Vendor Total:	104.08		

NSTA PUBLICATIONS P.O. BOX 90214 WASHINGTON, DC 20090-0214

Troy Clinkscales NSTA Registration	09/20/2019	290.00	330241	09/27/2019
NSTA Conference Oct 24-26, 2019	09/20/2019	7,155.00	330241	09/27/2019
NSTA Registration Kathy Walker	09/25/2019	300.00	330241	09/27/2019
Registration fee for NSTA conference	11/01/2019	300.00	331226	11/08/2019
NSTA Conference Oct 24-26, 2019	11/06/2019	950.00	331226	11/08/2019
NSTA Registration	11/06/2019	290.00	331226	11/08/2019
	Vendor Total:	9,285.00		

NU-VU GLASS, INC. 421 EASTLAND DRIVE TWIN FALLS ID 83301

6313M - FMS GLASS REPAIR	01/08/2020	166.00	332382	01/10/2020
6312M CHS WINDOW REPAIR	04/08/2020	2,196.00	334130	04/10/2020
	Vendor Total:	2,362.00		

NUTRIKIDS PO BOX 936565 ATLANTA GA 31193-6565

15360SS ANNUAL MENU PLANNING	09/11/2019	299.00	36153	09/13/2019
	Vendor Total:	299.00		

O'DONNELL, ANN (Employee Payment - Address is exempt from reporting on public documents)

REIMB CLASS SUPPLIES	04/15/2020	200.00	334241	04/17/2020
	Vendor Total:	200.00		

OAKES, LAILA (Employee Payment - Address is exempt from reporting on public documents)

REIMB-SLP LICENSE/ASHA DUES	08/21/2019	416.00	329543	08/23/2019
MILEAGE LOG	09/11/2019	18.64	329920	09/13/2019
MILEAGE LOG	10/07/2019	13.08	330552	10/11/2019
MILEAGE LOG	11/04/2019	8.06	331227	11/08/2019
REIMB MILEAGE LOG	01/07/2020	13.30	332383	01/10/2020
MILEAGE	02/05/2020	16.62	332930	02/07/2020
MILEAGE LOG	03/04/2020	6.98	333516	03/06/2020
MILEAGE LOG	03/17/2020	11.01	333809	03/19/2020
	Vendor Total:	503.69		

OASIS STAGE WERKS 249 SOUTH RIO GRANDE STREET SALT LAKE CITY UT 84101-1105

5654M PHS DIMMER RACK	09/11/2019	453.77	329921	09/13/2019
	Vendor Total:	453.77		

ODIN 335 HENRY ST OAKLAND CA 94607

Equipment	09/17/2019	765.00	330047	09/20/2019
Classroom Supplies	10/02/2019	112.00	330382	10/04/2019
Classroom Supplies / Science	02/10/2020	410.00	333068	02/14/2020
	Vendor Total:	1,287.00		

OETC 471 HIGH STREET SE SUITE 10 SALEM OR 97301

OETC Membership renewal	07/01/2019	300.00	328654	07/03/2019
Adobe Renewal	07/01/2019	21,306.30	328654	07/03/2019

School District #25 Expense Summary

06/10/2020

Page 203

Transaction Description	Transaction Date	Amount	Check #	Check Date
Microsoft ESS	07/01/2019	60,846.94	328654	07/03/2019
IETA CONFERENCE REGISTRATION	11/01/2019	120.00	331228	11/08/2019
IETA Conference Boise Feb 3-5	12/11/2019	2,520.00	331972	12/13/2019
IETA Registration	02/04/2020	120.00	332931	02/07/2020
IETA Conference for Heidi Kessler in Boise Feb 3-5	02/10/2020	120.00	333069	02/14/2020
IETA Conference for LuKrena S in Boise Feb 3-5	02/10/2020	120.00	333069	02/14/2020
IETA Conference for HMS Teachers in Boise Feb 3-5	02/10/2020	360.00	333069	02/14/2020
IETA Conference for Steffanie Akina Boise Feb 3-5	02/10/2020	120.00	333069	02/14/2020
	Vendor Total:	85,933.24		

OFFICE DEPOT OFFICEMAX PO BOX 88040 CHICAGO IL 60680-1040

Signature Stamp	07/18/2019	24.99	328993	07/25/2019
Cannon Ink Cartridge	07/18/2019	82.68	328993	07/25/2019
Chair and Stamp	07/18/2019	299.98	328993	07/25/2019
CREDIT MAG RACK PO 1903704	08/01/2019	- 119.99	329073	08/02/2019
4610M WALL ORGANIZERS	08/01/2019	22.60	329073	08/02/2019
25898T NOTES/ERASER/PENCILS	08/01/2019	105.57	329073	08/02/2019
Chair, office supplies	08/01/2019	408.60	329073	08/02/2019
Magnetic dry erase board	08/09/2019	208.99	329315	08/16/2019
Math Supplies	08/28/2019	551.15	329665	08/30/2019
Teacher Chairs	08/28/2019	219.97	329665	08/30/2019
Planner, color file folders, office supplies	08/28/2019	80.62	329665	08/30/2019
classroom supplies	09/03/2019	95.15	329784	09/06/2019
Classroom Suppies	09/03/2019	318.02	329784	09/06/2019
Supplies	09/09/2019	103.85	329922	09/13/2019
Teacher Chair	09/10/2019	279.98	329922	09/13/2019
4847M OFFICE SUPPLIES	09/10/2019	112.38	329922	09/13/2019
Stamps	09/11/2019	39.98	329922	09/13/2019
Misc. Counseling Supplies	09/11/2019	123.97	329922	09/13/2019
Classroom Supplies	09/20/2019	230.96	330242	09/27/2019
library supplies	09/20/2019	22.81	330242	09/27/2019
25067S DATE STAMP	10/01/2019	17.49	36212	10/04/2019
Clear Pockets	10/01/2019	17.97	330383	10/04/2019
classroom supplies	10/07/2019	166.22	330553	10/11/2019
Misc. Supplies	10/07/2019	101.16	330553	10/11/2019
5377M SHEET PROT/PADS	10/09/2019	9.86	330553	10/11/2019
5221M WPOFFICE	10/09/2019	249.99	330553	10/11/2019
Signature Stamp	10/09/2019	29.99	330553	10/11/2019
Teacher chairs	10/11/2019	119.98	330696	10/18/2019
Sentence Strips/Easel Pads	10/11/2019	117.01	330696	10/18/2019
Supplies	10/21/2019	284.57	330887	10/25/2019
Signature Stamps	10/21/2019	74.97	330887	10/25/2019
Classroom Supplies	10/21/2019	578.59	330887	10/25/2019
6031M REPORT COVERS	10/21/2019	53.94	330887	10/25/2019
Post-its	11/01/2019	21.59	331229	11/08/2019
Desk Chair Mat	11/05/2019	32.99	331229	11/08/2019
Clasrrom Supplies	11/05/2019	57.04	331229	11/08/2019
Craft supplies for parent night	11/07/2019	34.48	331229	11/08/2019
Classroom Supplies	11/07/2019	57.23	331229	11/08/2019
Social Studies Supplies	11/12/2019	39.91	331382	11/15/2019
Classroom Equipment	11/18/2019	200.00	331580	11/22/2019
office supplies	11/18/2019	380.31	331580	11/22/2019
Signature Stamp	11/18/2019	19.99	331580	11/22/2019
Misc. Counseling Supplies	11/18/2019	143.09	331580	11/22/2019

School District #25 Expense Summary

06/10/2020

Page 204

Transaction Description	Transaction Date	Amount	Check #	Check Date
5723M CUSTODIAL HIGHLIGHTERS	12/02/2019	10.49	331761	12/06/2019
library supplies	12/03/2019	-15.80	331761	12/06/2019
5385M - RED DOT LABELS	12/03/2019	2.79	331761	12/06/2019
SUPPLIES	12/03/2019	29.16	331761	12/06/2019
6500M CUSTODIAL OPERATIONS MANUAL SUPPLIES	12/04/2019	9.73	331761	12/06/2019
Teacher chairs	12/04/2019	261.97	331761	12/06/2019
Signature Stamp	12/04/2019	24.99	331761	12/06/2019
Ink	12/11/2019	94.99	331973	12/13/2019
Classroom Supply	12/18/2019	179.99	332122	12/20/2019
Registrar Office Supplies	12/18/2019	146.41	332122	12/20/2019
Heavy duty sheet protectors	12/18/2019	207.60	332122	12/20/2019
6022M LABEL MAKER/BLK TAPE	12/18/2019	40.09	332122	12/20/2019
27055T CALENDAR	01/13/2020	21.59	332505	01/17/2020
Teacher chair	01/24/2020	129.00	332741	01/31/2020
office supplies	01/29/2020	277.61	332741	01/31/2020
Date Stamp	02/04/2020	14.69	332932	02/07/2020
Misc. Office Supplies	02/04/2020	133.04	332932	02/07/2020
Self-inking Stamp	02/04/2020	23.99	332932	02/07/2020
Office Supplies	02/10/2020	79.44	333070	02/14/2020
Supplies	02/10/2020	53.98	333070	02/14/2020
Office Desk Unit	02/18/2020	567.99	333184	02/21/2020
Small file cabinet	02/21/2020	87.38	333387	02/28/2020
6813M - EDAHOW PLANS USB	02/25/2020	10.99	333387	02/28/2020
6813M - EDAHOW PLANS PRINTING	02/25/2020	97.44	333387	02/28/2020
Misc. Counseling Supplies	03/04/2020	143.12	333517	03/06/2020
wireless keyboard	03/04/2020	49.99	333517	03/06/2020
Office Supplies	03/09/2020	24.89	333675	03/13/2020
Equipment	03/17/2020	279.99	333810	03/19/2020
Ink	03/17/2020	66.02	333810	03/19/2020
CTE NHHS Business	04/03/2020	92.18	333999	04/03/2020
	Vendor Total:	9,166.37		

OFFICE SUPPLY INC 405 N GREENSFERRY RD #1704 POST FALLS ID 83854

Primary Writing Journals	08/02/2019	277.01	329212	08/09/2019
Mead Primary Journal	09/16/2019	138.50	330048	09/20/2019
	Vendor Total:	415.51		

OLD HICKORY SHEDS PO BOX 331973 MURFREESBORO TN 37133

7284M PHS STORAGE BLDG	05/05/2020	6,250.00	334589	05/08/2020
	Vendor Total:	6,250.00		

OLD TOWN EMBROIDERY CO., INC 556 WEST CENTER STREET POCATELLO ID 83204

Annual Shirt order	07/01/2019	1,301.65	328655	07/03/2019
EDC Helpdesk Shirts	07/24/2019	384.35	328994	07/25/2019
Technology Summer Shirts	08/02/2019	433.20	329074	08/02/2019
Shirts for Patrick shaw	09/16/2019	193.25	330049	09/20/2019
5591M LOGO/WINTER COATS	10/21/2019	60.00	330888	10/25/2019
5596M LOGOS	11/01/2019	20.00	331230	11/08/2019
6337M WORK SHIRTS XL	12/10/2019	179.00	331974	12/13/2019
5257M SHOP JACKETS	12/18/2019	20.00	332123	12/20/2019
6585M SHOP SUPPLIES	01/07/2020	10.00	332384	01/10/2020
5048M - EMBROIDERY	01/08/2020	10.00	332384	01/10/2020
Coats for TSC	01/08/2020	389.45	332384	01/10/2020

School District #25 Expense Summary

06/10/2020

Page 205

Transaction Description	Transaction Date	Amount	Check #	Check Date
5769M MAINT SHOP PAINTER	01/24/2020	20.00	332742	01/31/2020
5958M - TENDROY BLDG TECH LOGO	01/29/2020	10.00	332742	01/31/2020
TSC Building Tech Shirts	02/10/2020	143.50	333071	02/14/2020
6860M - WORKSHIRTS	04/01/2020	668.00	334000	04/03/2020
6958M - LOGO EMBROIDERY	04/01/2020	10.00	334000	04/03/2020
Technology hats	04/07/2020	267.00	334131	04/10/2020
	Vendor Total:	4,119.40		

OLIVER, CASEY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	08/27/2019	48.02	329666	08/30/2019
MILEAGE LOG	09/11/2019	25.07	329923	09/13/2019
REIMB CBM PROGRESS MONITORING	09/16/2019	39.99	330050	09/20/2019
REIMB PM SUBSCRIPTION	10/02/2019	39.99	330384	10/04/2019
MILEAGE LOG	10/09/2019	29.54	330554	10/11/2019
MILEAGE LOG	11/04/2019	39.68	331231	11/08/2019
REIMB MILEAGE LOG	12/18/2019	15.04	332124	12/20/2019
MILEAGE	01/29/2020	13.41	332743	01/31/2020
MILEAGE	02/25/2020	20.33	333388	02/28/2020
MILEAGE LOG	03/11/2020	26.11	333676	03/13/2020
	Vendor Total:	297.18		

OLIVERS RESTAURANT 130 SOUTH 5TH AVENUE POCATELLO ID 83201

Lunch for Key Communicators	11/01/2019	197.75	331010	11/01/2019
	Vendor Total:	197.75		

OLSEN, MISTY (Employee Payment - Address is exempt from reporting on public documents)

DESK FOR PRINCIPAL'S OFFICE	01/21/2020	750.00	332626	01/24/2020
	Vendor Total:	750.00		

OLSON, AUDREY (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	08/01/2019	165.00	329075	08/02/2019
	Vendor Total:	165.00		

OLSON, KELSIE (Employee Payment - Address is exempt from reporting on public documents)

IETA CONF/BOISE	02/12/2020	330.96	333072	02/14/2020
	Vendor Total:	330.96		

OMNI CHEER 12375 WORLD TRADE DRIVE SAN DIEGO CA 92126

Cheer bows	10/02/2019	149.85	330385	10/04/2019
	Vendor Total:	149.85		

OMNI SECURITY SYSTEMS INC PO BOX 309 RIGBY ID 83442

4453M PHS RELOCATE DIALER	07/15/2019	255.00	328858	07/18/2019
5465M PHS SERV CALL ALARMS	10/16/2019	170.00	330697	10/18/2019
5450M CH SERV CALL ALARM SYS	10/17/2019	1,100.00	330697	10/18/2019
5876M PHS ELEV FIRE ALARM TEST	11/06/2019	127.50	331232	11/08/2019
5891M - JEFFERSON PULL STATION REPLACEMENT	12/11/2019	305.00	331975	12/13/2019
6400M - LINCOLN FIRE SECURITY LABOR/TRUCK SURCHARG	12/11/2019	110.00	331975	12/13/2019
6409M - LINCOLN STROBE REPAIR	12/11/2019	535.00	331975	12/13/2019
	Vendor Total:	2,602.50		

School District #25 Expense Summary

06/10/2020

Page 206

ONE WORKS INC. 620 TYHEE ROAD POCATELLO ID 83202

Transaction Description	Transaction Date	Amount	Check #	Check Date
OT SERV 7/26-8/30/19	09/11/2019	7,290.00	329924	09/13/2019
MILEAGE LOG	10/02/2019	250.91	330386	10/04/2019
OT SERV 9/2-9/27/19	10/03/2019	23,460.00	330386	10/04/2019
OT SERV 9/29-10/25/19	11/01/2019	26,970.00	331011	11/01/2019
MILEAGE LOG	11/05/2019	212.11	331233	11/08/2019
OT SERVICES 10/28-11/29/19	12/03/2019	28,860.00	331762	12/06/2019
MILEAGE	12/04/2019	253.75	331762	12/06/2019
OT SERVICES-MEDICAID BASED 12/8/19-1/3/20	01/08/2020	14,218.50	332385	01/10/2020
OT SERVICES 12/8/19-1/3/20	01/08/2020	4,597.80	332385	01/10/2020
OT SERVICES 1/6-1/24/20	01/28/2020	4,353.60	332744	01/31/2020
OT SERVICES 1/6-1/24/20-MEDICAID BASED	01/28/2020	13,031.56	332744	01/31/2020
MILEAGE-JESSICA ELLIS	01/29/2020	165.46	332744	01/31/2020
OT SERV MEDICAID 1/27-2/28/20	03/04/2020	22,333.80	333518	03/06/2020
OT SERV 1/27-2/28/20	03/04/2020	7,511.40	333518	03/06/2020
MILEAGE LOG	03/04/2020	355.72	333518	03/06/2020
OT SERV MEDICAID	03/17/2020	12,016.20	333811	03/19/2020
OT SERVICES	03/17/2020	3,403.80	333811	03/19/2020
OT SERV MEDICAID 3/17-5/1/20	05/05/2020	8,665.20	334590	05/08/2020
OT SERV 3/17-5/1/20	05/05/2020	5,484.00	334590	05/08/2020
	Vendor Total:	183,433.81		

ONLC TRAINING CENTERS 505 CARR ROAD SUITE 100 WILMINGTON DE 19809

Database Training Mike and jake	02/26/2020	1,150.00	333389	02/28/2020
Database Training Mike and jake	03/16/2020	1,904.00	333812	03/19/2020
Database Training Mike and jake	04/22/2020	1,904.00	334385	04/24/2020
	Vendor Total:	4,958.00		

OPEN UP RESOURCES DEPT LA 24903 PASEDNA CA 91185-4903

MVP MATH	08/20/2019	756.00	329520	08/23/2019
MVP - Curriculum - PHS	09/20/2019	300.00	330243	09/27/2019
	Vendor Total:	1,056.00		

ORIENTAL TRADING COMPANY, INC P.O. BOX 2308 OMAHA NE 68103-2308

supplies for Health Fair	10/01/2019	72.11	330387	10/04/2019
Small toys for kindergarten incentive store	10/01/2019	245.68	330387	10/04/2019
My Tracks Pencils & dodge balls	10/02/2019	199.65	330387	10/04/2019
Student Good Choice Rewards	10/16/2019	127.08	330698	10/18/2019
Craft Frames	12/11/2019	231.29	331976	12/13/2019
Squeeze toys	02/18/2020	49.91	333185	02/21/2020
Dr Seuss items	03/16/2020	53.03	333813	03/19/2020
Pencils	03/17/2020	93.95	333813	03/19/2020
Students Incentives	03/17/2020	197.85	333813	03/19/2020
TENDROY 2020-21 MY TRACKS personalized pencils	04/03/2020	79.96	334001	04/03/2020
	Vendor Total:	1,350.51		

ORR, F (Employee Payment - Address is exempt from reporting on public documents)

VISIBLE LEARNING	07/16/2019	383.48	328859	07/18/2019
MILEAGE LOG	08/27/2019	33.03	329667	08/30/2019
STATE BOARD MTG	08/28/2019	59.95	329667	08/30/2019
MILEAGE LOG	09/10/2019	39.62	329925	09/13/2019
MILEAGE LOG	09/24/2019	54.39	330244	09/27/2019

School District #25 Expense Summary

06/10/2020

Page 207

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	11/01/2019	32.43	331012	11/01/2019
LEADERSHIP BY DESIGN	11/01/2019	68.29	331012	11/01/2019
REIMB MILEAGE	12/01/2019	29.27	331763	12/06/2019
MILEAGE	12/11/2019	31.56	331977	12/13/2019
MILEAGE	01/27/2020	26.27	332745	01/31/2020
PLC+ CONFERENCE EXP	02/10/2020	156.60	333073	02/14/2020
	Vendor Total:	914.89		

ORR, RUTH (Employee Payment - Address is exempt from reporting on public documents)

NSTA CONF	11/04/2019	338.86	331234	11/08/2019
	Vendor Total:	338.86		

ORR, STACI (Employee Payment - Address is exempt from reporting on public documents)

WATER IN THE WEST	08/01/2019	609.92	329076	08/02/2019
	Vendor Total:	609.92		

OSTERHOUT, CHRISTY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/07/2019	23.87	330555	10/11/2019
MILEAGE LOG	10/23/2019	49.10	330889	10/25/2019
MILEAGE LOG	11/04/2019	11.99	331235	11/08/2019
REIMB ASHA DUES/ID SLP LICENSE	12/01/2019	325.00	331764	12/06/2019
MILEAGE	12/04/2019	24.45	331764	12/06/2019
MILEAGE	02/18/2020	18.37	333186	02/21/2020
MILEAGE LOG	03/11/2020	15.64	333677	03/13/2020
PRORATED REFUND FOR STRINGS MAR-MAY	04/14/2020	41.00	334242	04/17/2020
	Vendor Total:	509.42		

OTICON, INC 580 HOWARD AVE SOMERSET NJ 08873

MICROPHONE	08/05/2019	190.00	329213	08/09/2019
FM SYSTEM	11/08/2019	259.00	331383	11/15/2019
	Vendor Total:	449.00		

OTTERSTEIN, ANNIE (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	07/09/2019	175.00	328753	07/11/2019
	Vendor Total:	175.00		

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

IAPT SUMMER CONF	07/09/2019	313.40	328754	07/11/2019
BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329521	08/23/2019
REIMB CAMCORDE	09/10/2019	12.99	329926	09/13/2019
	Vendor Total:	335.69		

OVERCOMING ADVERSITY LLC 3910 EAST 485 NORTH RIGBY ID 83442

CHS 1-30/KATE FITZSIMONS PRESENTATION	01/23/2020	775.00	332627	01/24/2020
PHS 1-29/KATE FITZSIMONS PRESENTATION	01/23/2020	775.00	332627	01/24/2020
CHS 1-29/KATE FITZSIMONS PRESENTATION	01/23/2020	775.00	332627	01/24/2020
	Vendor Total:	2,325.00		

OVERTON, ROB (Employee Payment - Address is exempt from reporting on public documents)

REIMB BACKFLOW ASSY TEST & SUPPLY AMMON, ID	12/18/2019	67.77	332125	12/20/2019
	Vendor Total:	67.77		

School District #25 Expense Summary

06/10/2020

Page 208

OXFORD SUITES BOISE 1426 SOUTH ENTERTAINMENT AVENUE BOISE ID 83709				
Transaction Description	Transaction Date	Amount	Check #	Check Date
IHSA MTG	03/17/2020	1,259.00	333814	03/19/2020
	Vendor Total:	1,259.00		
OZOBOT 129 W TORRANCE BLVD REDONDO BEACH CA 90277				
EVO Classroom Kit	12/01/2019	1,200.00	331765	12/06/2019
	Vendor Total:	1,200.00		
PACE, TIFFANY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	10/09/2019	142.52	36245	10/11/2019
MILEAGE	12/03/2019	124.81	36378	12/06/2019
	Vendor Total:	267.33		
PACIFIC SOURCE HEALTH PLANS PO BOX 4210 PORTLAND OR 97208-4210				
JUNE 2019 BILLING	07/01/2019	1,237.29	328656	07/03/2019
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	07/03/2019	127,879.68		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	07/18/2019	619,812.05		
JULY 2019 BILLING	08/05/2019	4,949.14	36071	08/09/2019
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	08/05/2019	127,815.06		
JULY 2019 BILLING	08/05/2019	49,137.89	329214	08/09/2019
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	08/20/2019	620,860.46		
AUGUST 2019 BILLING	08/26/2019	49,491.40	329668	08/30/2019
AUGUST 2019 BILLING	08/26/2019	4,595.63	36116	08/30/2019
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	09/05/2019	167,087.72		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	09/20/2019	686,837.08		
SEPTEMBER 2019 BILLING	10/01/2019	727.52	36213	10/04/2019
SEPTEMBER 2019 BILLING	10/01/2019	6,911.44	330388	10/04/2019
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	10/04/2019	172,063.54		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	10/18/2019	686,518.94		
OCTOBER 2019 BILLING	10/23/2019	1,091.28	330890	10/25/2019
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	11/05/2019	173,969.84		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	11/20/2019	690,866.56		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	12/05/2019	174,169.22		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	12/19/2019	689,698.40		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	01/03/2020	172,091.66		
DECEMBER 2019 BILLING	01/07/2020	1,455.04	332386	01/10/2020
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	01/17/2020	689,027.12		
JAN 2020 BILLING	02/04/2020	1,091.28	332933	02/07/2020
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	02/05/2020	172,455.42		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	02/06/2020	528.14		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	02/20/2020	688,530.24		
FEB 2020 BILLING	02/26/2020	727.52	333390	02/28/2020
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	02/27/2020	- 346.26		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	03/05/2020	172,308.54		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	03/09/2020	363.76		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	03/19/2020	687,127.70		
MARCH 2020 BILLING	04/02/2020	727.52	334002	04/03/2020
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	04/03/2020	173,036.06		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	04/20/2020	688,582.74		
APRIL 2020 BILLING	05/01/2020	363.76	334460	05/01/2020
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	05/05/2020	172,326.04		
	Vendor Total:	8,676,116.42		

School District #25 Expense Summary

06/10/2020

Page 209

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329522	08/23/2019
	Vendor Total:	9.30		

PAGE, CHARI (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	05/05/2020	180.00	334591	05/08/2020
	Vendor Total:	180.00		

PALMER, PHILIP (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329523	08/23/2019
MEAL REIMB	10/02/2019	28.20	330389	10/04/2019
MEAL REIMBURSEMENTS	11/01/2019	60.90	331013	11/01/2019
MEAL REIMBURSEMENTS OCT 2019	12/04/2019	42.30	331767	12/06/2019
MEAL REIMB-DEC 2019	01/29/2020	30.00	332746	01/31/2020
MEAL REIMBURSEMENTS-JAN 2020	02/19/2020	134.10	333187	02/21/2020
MEAL REIMBURSEMENT	04/16/2020	116.40	334243	04/17/2020
	Vendor Total:	421.20		

PALMER, TAMARA (Employee Payment - Address is exempt from reporting on public documents)

VISIBLE LEARNING CONF	08/13/2019	150.90	329316	08/16/2019
	Vendor Total:	150.90		

PALOS SPORTS 11711 SOUTH AUSTIN AVENUE ALSIP IL 60803

PE supplies	02/21/2020	1,008.00	333391	02/28/2020
Equipment for PE	03/04/2020	380.31	333519	03/06/2020
Equipment for PE	03/16/2020	82.99	333815	03/19/2020
	Vendor Total:	1,471.30		

PANERA BREAD CAFE #601882 PO BOX 504888 ST LOUIS MO 63150-4888

Catering for August 13 2019	08/06/2019	3,174.50	329215	08/09/2019
Catering for August 14	08/06/2019	944.20	329216	08/09/2019
Food for in-service training	10/08/2019	583.40	330556	10/11/2019
Interventionist PD catering	11/13/2019	312.25	331384	11/15/2019
Lunch for Milepost Training	12/10/2019	277.78	331978	12/13/2019
	Vendor Total:	5,292.13		

PANKAU, CAITLIN (Employee Payment - Address is exempt from reporting on public documents)

REIMB COLLECTIVE THRIVING CONF	12/18/2019	255.06	332126	12/20/2019
	Vendor Total:	255.06		

PANKAU, ERIC (Employee Payment - Address is exempt from reporting on public documents)

ICTE REACH CONF	09/04/2019	191.31	329785	09/06/2019
IDAHO FOREST PRODUCTS	10/08/2019	40.00	330557	10/11/2019
ICTE NEW TEACHER CONF	10/08/2019	423.52	330557	10/11/2019
REIMB-FLY TYING CLASS REG FEE	01/14/2020	59.00	332506	01/17/2020
REIMB-AM FISHERIES SOCIETY MEMBERSHIP FEE	01/29/2020	275.00	332747	01/31/2020
AMERICAN FISHERIES CONF	04/15/2020	543.44	334244	04/17/2020
	Vendor Total:	1,532.27		

PAPERWORK PLACE, INC. 534 SOUTH 5TH AVENUE POCA TELLO ID 83201

School District #25 Expense Summary

06/10/2020

Page 210

Transaction Description	Transaction Date	Amount	Check #	Check Date
PRINT ROOM MAILING	11/05/2019	277.45	331236	11/08/2019
	Vendor Total:	277.45		
PARALEE LEONARD 445 ARABIAN AVE POCATELLO ID 83201				
REIMB SDE ADV OPP	10/01/2019	156.00	330390	10/04/2019
	Vendor Total:	156.00		
PARK, HEIDI (Employee Payment - Address is exempt from reporting on public documents)				
BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329524	08/23/2019
MEAL REIMBURSEMENTS-JAN 2020	02/19/2020	28.20	333188	02/21/2020
	Vendor Total:	37.50		
PARKER, FRANI (Employee Payment - Address is exempt from reporting on public documents)				
CDK TESTING REIMB	08/05/2019	48.00	329217	08/09/2019
BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329525	08/23/2019
REFERRAL BONUS	12/11/2019	100.00	331979	12/13/2019
	Vendor Total:	157.30		
PARKER, ROBERT (Employee Payment - Address is exempt from reporting on public documents)				
REIMB TRAVEL IAAA/IHSAA MTG BOISE, ID	01/07/2020	301.36	332387	01/10/2020
REIMB TRAVEL FOOTBALL SCH MTG BOISE, ID	01/07/2020	301.36	332387	01/10/2020
IAAA MTG & IHSAA MTG	03/17/2020	303.42	333816	03/19/2020
	Vendor Total:	906.14		
PARMANAND, THERESE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	07/15/2019	77.94	36022	07/18/2019
MILEAGE LOG	08/05/2019	42.29	36072	08/09/2019
MILEAGE LOG	10/02/2019	106.33	36214	10/04/2019
MILEAGE LOG	11/05/2019	80.12	36321	11/08/2019
MILEAGE	01/08/2020	70.41	36457	01/10/2020
MILEAGE	05/06/2020	96.89	36721	05/08/2020
	Vendor Total:	473.98		
PARSONS, CHRISTINE (Employee Payment - Address is exempt from reporting on public documents)				
BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329526	08/23/2019
MEAL REIMBURSEMENTS-NOV 2019	01/29/2020	9.30	332748	01/31/2020
MEAL REIMBURSEMENT	04/16/2020	9.30	334245	04/17/2020
	Vendor Total:	27.90		
PARTNER STEEL CO., INC. 3187 POLELINE ROAD POCATELLO ID 83201				
26844T STEEL	07/01/2019	28.98	35998	07/03/2019
26902T STEEL	09/10/2019	171.26	36158	09/13/2019
15348SS REPAIR FOOD CART	09/10/2019	92.00	36158	09/13/2019
5114M IMS CART REPAIR	09/16/2019	182.00	330052	09/20/2019
26975T STEEL TUBE	09/24/2019	19.16	330245	09/27/2019
5415M CHS BUS RAIL	10/16/2019	45.92	330699	10/18/2019
5564M HHS FLOOR COVER	10/16/2019	39.00	330699	10/18/2019
5420M TY SECURE RR TIES	10/16/2019	44.25	330699	10/18/2019
6134M #31 SHEET METAL	11/13/2019	17.41	331385	11/15/2019
5436M CHS LOCKERS/PIECES	11/13/2019	229.00	331385	11/15/2019
5425M HHS LOCKER REPAIR	11/13/2019	12.94	331385	11/15/2019
6129M #31 STEEL SHEET	11/13/2019	188.53	331385	11/15/2019

School District #25 Expense Summary

06/10/2020

Page 211

Transaction Description	Transaction Date	Amount	Check #	Check Date
5441M IH PLG BRIDGE REPAIR	11/13/2019	59.00	331385	11/15/2019
6316M - HMS CAFE TABLE REPAIR	01/08/2020	28.15	36458	01/10/2020
CTE HHS AG welding	02/05/2020	212.00	332934	02/07/2020
6759M GATE CITY INSTALL CHECK VALVE	02/11/2020	81.00	333074	02/14/2020
6792M SHOP SNOWPLOW BLADES	02/11/2020	490.00	333074	02/14/2020
7277M HMS TABLE REPAIR	04/07/2020	49.52	334132	04/10/2020
	Vendor Total:	1,990.12		

PASCO SCIENTIFIC 10101 FOOTHILLS BOULEVARD ROSEVILLE CA 95747

Physic Supplies	02/18/2020	584.00	333189	02/21/2020
	Vendor Total:	584.00		

PASQUELLA, KRISTINA (Employee Payment - Address is exempt from reporting on public documents)

ICTE SUMMER ACADEMY CONF	09/17/2019	402.10	330024	09/20/2019
	Vendor Total:	402.10		

PAUL VITALE (Employee Payment - Address is exempt from reporting on public documents)

ISBA CONVENTION	12/03/2019	14.10	331768	12/06/2019
	Vendor Total:	14.10		

PAUL'S TROPHIES, GIFTS, & ENGRAVING, INC. 146 EAST CHUBBUCK ROAD CHUBBUCK ID 83202

plaques	01/13/2020	15.00	332507	01/17/2020
	Vendor Total:	15.00		

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

MILEAGE LOG	09/04/2019	56.14	329786	09/06/2019
MILEAGE LOG	10/09/2019	60.50	330558	10/11/2019
MILEAGE LOG	11/04/2019	70.52	331237	11/08/2019
MILEAGE	12/11/2019	65.13	331980	12/13/2019
MILEAGE	01/27/2020	68.62	332749	01/31/2020
MILEAGE LOG	03/03/2020	68.40	333520	03/06/2020
	Vendor Total:	389.31		

PAXTON/PATTERSON LLC 35099 EAGLE WAY CHICAGO IL 60678-1350

CTE HHS Welding	01/07/2020	780.65	332388	01/10/2020
CTE HHS Welding	01/24/2020	2,322.60	332750	01/31/2020
	Vendor Total:	3,103.25		

PAYNE, JAMES (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329527	08/23/2019
	Vendor Total:	9.30		

PECKHAM, DANETT (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	08/01/2019	6.87	36048	08/02/2019
	Vendor Total:	6.87		

PERKINS FAMILY RESTAURANTS 1600 POCATELLO CREEK ROAD POCATELLO ID 83201

CTE BUSINESS TAC	10/16/2019	93.11	330700	10/18/2019
	Vendor Total:	93.11		

PERKINS RESTAURANT - IDAHO FALLS 2000 CHANNING WAY IDAHO FALLS ID 83404

School District #25 Expense Summary

06/10/2020

Page 212

Transaction Description	Transaction Date	Amount	Check #	Check Date
CTE PHS AUTO	10/08/2019	94.15	330559	10/11/2019
	Vendor Total:	94.15		
<hr/>				
PERMA-BOUND BOOKS 617 EAST VANDALIA ROAD JACKSONVILLE IL 62650				
Books for library	11/13/2019	343.97	331386	11/15/2019
Books for library	11/19/2019	179.15	331581	11/22/2019
	Vendor Total:	523.12		
<hr/>				
PERRINE, SHERYL (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	09/10/2019	14.82	329927	09/13/2019
MILEAGE LOG	10/02/2019	20.38	330391	10/04/2019
REIMB SLP LICENSE 19-20	11/04/2019	100.00	331238	11/08/2019
MILEAGE LOG	11/05/2019	28.34	331238	11/08/2019
MILEAGE	12/04/2019	20.87	331769	12/06/2019
REIMB MILEAGE LOG	01/08/2020	11.39	332389	01/10/2020
REIMB-ASHA DUES	01/08/2020	225.00	332389	01/10/2020
MILEAGE	02/18/2020	11.72	333190	02/21/2020
MILEAGE LOG	03/04/2020	11.17	333521	03/06/2020
NSSLHA WORKSHOP/ISU	03/11/2020	105.75	333678	03/13/2020
MILEAGE LOG	04/22/2020	9.16	334386	04/24/2020
	Vendor Total:	558.60		
<hr/>				
PERRY, CODY (Employee Payment - Address is exempt from reporting on public documents)				
NSTA REGIONAL CONF	11/01/2019	338.86	331239	11/08/2019
IETA CONF/BOISE	02/12/2020	330.96	333075	02/14/2020
REIMB-CLOROX WIPES	03/18/2020	62.98	333817	03/19/2020
	Vendor Total:	732.80		
<hr/>				
PERRYMAN, MEGAN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	11/04/2019	27.63	331240	11/08/2019
REIMB-IETA CONF EXPENSES/BOISE	02/19/2020	101.75	333191	02/21/2020
	Vendor Total:	129.38		
<hr/>				
PEST SOLUTIONS P.O. BOX 2796 POCATELLO ID 83206				
4850M CHS/HHS GOPHERS	07/09/2019	1,200.00	328755	07/11/2019
5407M TY INSECTS	09/04/2019	325.00	329787	09/06/2019
5407M WA INSECTS	09/04/2019	420.00	329787	09/06/2019
5411M CH WASP REMOVAL	09/10/2019	300.00	329928	09/13/2019
5422M TY SPRAY WASPS	09/25/2019	300.00	330246	09/27/2019
	Vendor Total:	2,545.00		
<hr/>				
PETERSEN, DALE (Employee Payment - Address is exempt from reporting on public documents)				
BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329528	08/23/2019
	Vendor Total:	9.30		
<hr/>				
PETERSON'S PUBLISHING 8740 LUCENT BLVD, SUITE 400 HIGHLANDS RANCH CO 80219				
Counseling Literature	03/16/2020	333.47	333818	03/19/2020
	Vendor Total:	333.47		
<hr/>				
PETERSON, CRISTA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CLASS MATERIALS	09/04/2019	172.27	329788	09/06/2019

School District #25 Expense Summary

06/10/2020

Page 213

Transaction Description	Transaction Date	Amount	Check #	Check Date
EXCEPTIONAL CHILDREN CONF/MERIDIAN	12/03/2019	28.20	331770	12/06/2019
	Vendor Total:	200.47		
<hr/>				
PETROLEUM STORAGE TANK FUND P.O. BOX 83720 BOISE ID 83720-0044				
STORAGE TANKS ANNUAL FEE	12/11/2019	50.00	331981	12/13/2019
	Vendor Total:	50.00		
<hr/>				
PETTIT, SUSAN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB SIGNATURE STAMP	07/01/2019	24.99	328657	07/03/2019
VISIBLE LEARNING	08/01/2019	705.80	329077	08/02/2019
REACH CONF	09/04/2019	291.80	329789	09/06/2019
VISIBLE LEARNING CONF	11/01/2019	129.03	331014	11/01/2019
ADV OPP CONF	11/01/2019	59.03	331014	11/01/2019
REIMB BOARD MTG W/LEGISTATORS	12/01/2019	17.30	331771	12/06/2019
REIMB MILEAGE LOG	12/17/2019	141.65	332127	12/20/2019
REIMB PLC CONF SAN ANTONIO, TX	02/11/2020	156.60	333076	02/14/2020
MILEAGE LOG	03/17/2020	117.83	333819	03/19/2020
	Vendor Total:	1,644.03		
<hr/>				
PHYSICIANS IMMEDIATE CARE CENTER PHYSICIAN BILLING SERVICES POCATELLO ID 83201				
DOT EXAMS	07/01/2019	571.00	328658	07/03/2019
DOT PHYSICAL	07/17/2019	555.00	328860	07/18/2019
DOT PHYSICALS	08/26/2019	1,407.00	329669	08/30/2019
DOT EXAMS	09/18/2019	1,011.00	330053	09/20/2019
DOT TESTING: VARIOUS EMPLOYEES	12/01/2019	930.00	331772	12/06/2019
DOT PHYSICALS	01/27/2020	1,764.00	332751	01/31/2020
DOT PHYSICALS/EXAMS	02/19/2020	315.00	333192	02/21/2020
DOT PHYSICALS	03/18/2020	394.00	333820	03/19/2020
DOT PHYSICALS	04/15/2020	594.00	334246	04/17/2020
HS DOT PHYSICAL	04/22/2020	99.00	334387	04/24/2020
	Vendor Total:	7,640.00		
<hr/>				
PIANO GALLERY 338 YELLOWSTONE AVENUE POCATELLO ID 83201				
AMS classroom books	09/20/2019	16.10	330247	09/27/2019
INSTRUMENT REPAIRS	10/07/2019	8,344.52	330560	10/11/2019
classroom books	10/16/2019	17.98	330701	10/18/2019
HMS TUBA REPAIR	11/04/2019	135.00	331241	11/08/2019
TENOR SAX REPAIR	11/11/2019	37.00	331388	11/15/2019
Band Rental	11/12/2019	77.43	331387	11/15/2019
AMS Band books	01/23/2020	16.11	332628	01/24/2020
Choir/ Guitar Supplies	02/04/2020	97.07	332935	02/07/2020
INSTRUMENT REPAIRS	03/03/2020	610.36	333522	03/06/2020
IMS CLARINET REPAIR	03/10/2020	133.00	333679	03/13/2020
AMS INSTRUMENT REPAIRS	03/10/2020	430.00	333679	03/13/2020
HMS INSTRUMENT REPAIRS	03/10/2020	240.80	333679	03/13/2020
IMS TUBA REPAIR	03/11/2020	38.50	333679	03/13/2020
AL BARITONE REPAIR	03/17/2020	88.00	333821	03/19/2020
CHS INSTRUMENT REPAIR	04/08/2020	245.00	334133	04/10/2020
Band Rental	04/14/2020	91.15	334247	04/17/2020
	Vendor Total:	10,618.02		
<hr/>				
PICTURE PERFECT PLAYGROUND P.O. BOX 807 ASHTON ID 83420				
4874M LI SWING ASSY	08/27/2019	199.00	329670	08/30/2019

School District #25 Expense Summary

06/10/2020

Page 214

Vendor Total: 199.00

PIONEER VALLEY BOOKS 155A INDUSTRIAL DRIVE NORTHAMPTON MA 01060

Transaction Description	Transaction Date	Amount	Check #	Check Date
Book sets	08/20/2019	6,398.00	329529	08/23/2019
Book sets	11/01/2019	503.80	331015	11/01/2019
Magnetic Letter Trays	11/18/2019	82.50	331582	11/22/2019
First Grade Literacy Kit	04/03/2020	3,937.50	334003	04/03/2020
	Vendor Total:	10,921.80		

PIPECO INC 5805 EAST 39TH AVE DENVER CO 80207

4900M HHS ELBOW/PVC	07/01/2019	6.57	328659	07/03/2019
4588M FILTER	07/09/2019	73.44	328756	07/11/2019
4646M IH PVC PIPE/PRIMER	07/09/2019	134.05	328756	07/11/2019
4755M IH MAIN LINE SUPPLIES	07/09/2019	103.12	328756	07/11/2019
4901M HHS VALVE	07/09/2019	27.06	328756	07/11/2019
4853M IH MAIN LINE PARTS	07/15/2019	18.01	328861	07/18/2019
4902M HHS COUPLER/KWIKREPAIR	07/15/2019	6.79	328861	07/18/2019
4854M EC WATER LINE REPAIR	07/15/2019	18.27	328861	07/18/2019
4859M HHS NOZZLE/KWIKREPAIR	07/16/2019	37.16	328861	07/18/2019
4761M PHS PVS/KWIKREPAIR	07/16/2019	21.59	328861	07/18/2019
4788M MARKING PAINT	07/16/2019	472.40	328861	07/18/2019
4760M ED VALVE BOX	07/16/2019	17.92	328861	07/18/2019
4758M L&C PVC	07/16/2019	0.43	328861	07/18/2019
4757M IH KWIKREPAIR/PVC PIPE	07/16/2019	43.42	328861	07/18/2019
4982M PHS GALV TEE/BRUSH/PASTE	07/16/2019	65.48	328861	07/18/2019
4763M VALVE	07/22/2019	127.91	328995	07/25/2019
4766M SY PVC	07/23/2019	13.34	328995	07/25/2019
4767M IH RAINBIRD/PVC	07/23/2019	359.40	328995	07/25/2019
4769M IH COUPLER/ADAPTER/PVC	07/23/2019	58.68	328995	07/25/2019
4764M HMS COUPLER/TEEPVC	07/23/2019	9.03	328995	07/25/2019
4770M IH VALVE/COUPLER	08/01/2019	179.54	329078	08/02/2019
4771M GC ANGLE VALVE	08/01/2019	73.99	329078	08/02/2019
4592M FMS BOX COVERS	08/01/2019	37.80	329078	08/02/2019
4591M FMS RAINBIRD	08/01/2019	575.56	329078	08/02/2019
4989M FLAGS	08/01/2019	50.67	329078	08/02/2019
5112M CHS PVC ELBOWS	08/06/2019	55.73	329218	08/09/2019
5177M IH ADAPTER/CEMENT	08/06/2019	31.80	329218	08/09/2019
5176M IH PVC/COUPLERS	08/06/2019	67.49	329218	08/09/2019
4907M IH KWIK REPAIR	08/06/2019	49.34	329218	08/09/2019
4595M FMS RISERS	08/06/2019	3.65	329218	08/09/2019
4910M IH COUPLERS/CEMENT	08/06/2019	73.06	329218	08/09/2019
5173M HMS PVC/COUPLINGS	08/06/2019	26.05	329218	08/09/2019
5109M CHS PVC/ELBOWS	08/06/2019	188.74	329218	08/09/2019
4798M MARKING PAINT	08/06/2019	451.80	329218	08/09/2019
4594M FMS PVC ELBOW	08/06/2019	1.44	329218	08/09/2019
4906M IH KWIKREPAIR/COUPLER	08/06/2019	639.80	329218	08/09/2019
4860M IH RAINBIRD	08/06/2019	46.81	329218	08/09/2019
4905M IH PVC REPAIR	08/06/2019	25.04	329218	08/09/2019
4904M IH SPRINKLERS	08/06/2019	67.78	329218	08/09/2019
4593M FMS SPRINKLERHEADS	08/06/2019	1,123.32	329218	08/09/2019
4772M CHS PVC/COUPLER	08/06/2019	28.91	329218	08/09/2019
5179M IH COUPLER/PVC	08/09/2019	82.02	329317	08/16/2019
5181M IH VALVES	08/09/2019	255.81	329317	08/16/2019
5250M GC RISER EXT/PVC PARTS	08/14/2019	80.71	329317	08/16/2019

School District #25 Expense Summary

06/10/2020

Page 215

Transaction Description	Transaction Date	Amount	Check #	Check Date
5185M IH PVC PRIMER/ELBOW	08/14/2019	35.77	329317	08/16/2019
5182M IH VALVE/ADPTR	08/14/2019	142.63	329317	08/16/2019
5184M LI PVC PIPE	08/14/2019	61.81	329317	08/16/2019
5183M PHS REDUCER/RISER	08/14/2019	8.19	329317	08/16/2019
5250M GC RAINBIRDS	08/14/2019	561.66	329317	08/16/2019
5194M PRIMER	08/26/2019	44.20	329671	08/30/2019
5195M CHS ORING/STEM	08/26/2019	9.50	329671	08/30/2019
5196M TORQUE WRENCH	08/26/2019	32.60	329671	08/30/2019
5327M CHS BLEED CAP	08/26/2019	29.58	329671	08/30/2019
4911M HHS COUPLING/PVC	08/26/2019	22.17	329671	08/30/2019
5197M PHS PVC PIPE/COUPLING	08/26/2019	14.26	329671	08/30/2019
5198M IH RB VALVE	08/26/2019	150.34	329671	08/30/2019
4912M HHS COUPLING/BUSHINGS	08/26/2019	11.74	329671	08/30/2019
5192M IMS VALVES/ADAPTERS	08/26/2019	138.43	329671	08/30/2019
4872M HHS COUPLINGS/PVS	08/26/2019	17.27	329671	08/30/2019
5185M IH ELBOW/ADP	08/26/2019	11.97	329671	08/30/2019
4914M HHS VALVE BOX/PRIMER	08/26/2019	103.21	329671	08/30/2019
4913M HHS COUPLINGS/BUSHINGS	08/26/2019	16.69	329671	08/30/2019
4916M JE ELB/TEE/COUPLER	08/27/2019	5.01	329671	08/30/2019
5199M GW DRAIN REPAIR PARTS	08/27/2019	350.65	329671	08/30/2019
5499M GW PVC PRIMER	09/04/2019	77.24	329790	09/06/2019
5498M GW PVC/COUPLINGS	09/04/2019	28.34	329790	09/06/2019
5500M CHS CAP/VALVES	09/04/2019	309.44	329790	09/06/2019
5160M WI MARKING PAINT	09/04/2019	97.90	329790	09/06/2019
5405M GW COUPLINGS/ELBOWS	09/04/2019	3.67	329790	09/06/2019
4917M HHS ADAPTER/COUPLINGS	09/04/2019	84.23	329790	09/06/2019
5502M CHS COUPLER	09/10/2019	28.05	329929	09/13/2019
5501M GW DRAIN SUPPLIES	09/10/2019	55.76	329929	09/13/2019
5408M HHS COUPLER/PVC	09/10/2019	59.22	329929	09/13/2019
4920M LI PVC	09/11/2019	3.16	329929	09/13/2019
5509M HHS WIRE NUTS/CONNECTORS	09/17/2019	106.54	330054	09/20/2019
5507M EC RND LID/COVER	09/17/2019	16.01	330054	09/20/2019
5413M CHS VALVE	09/17/2019	93.07	330054	09/20/2019
5503M EC CONTROLLER VALVE	09/17/2019	86.60	330054	09/20/2019
5508M CHANNEL LOCK	09/17/2019	29.72	330054	09/20/2019
5412M GC PVC/VALVES	09/17/2019	62.72	330054	09/20/2019
5512M PHA VALVE	09/24/2019	81.85	330248	09/27/2019
5515M SUNGLASSES	09/24/2019	12.99	330248	09/27/2019
5514M PHS VALVE BOX LID	09/24/2019	24.74	330248	09/27/2019
4921M HHS ANGLE VALVE	09/24/2019	147.97	330248	09/27/2019
5513M NIPPLE/VALVE	09/24/2019	17.06	330248	09/27/2019
5511M GC PVC/UNIONS	09/24/2019	11.63	330248	09/27/2019
5510M GC UNION/ADAPTER	09/24/2019	9.77	330248	09/27/2019
4923M FMS PVC MALE	09/25/2019	83.67	330248	09/27/2019
4924M FMS KWIK REPAIR	09/25/2019	31.47	330248	09/27/2019
5850M IMS ANGLE VALVE/COUPLERS	10/01/2019	83.64	330392	10/04/2019
5517M HHS PVC CAP	10/01/2019	3.48	330392	10/04/2019
5253M FMS NOZZLE	10/01/2019	11.60	330392	10/04/2019
5423M JE VALVES	10/01/2019	138.81	330392	10/04/2019
5518M PHS RAINBIRDS/COUPLERS	10/01/2019	41.41	330392	10/04/2019
5521M HHS VALVE	10/01/2019	58.77	330392	10/04/2019
5520M HHS BRASS BV	10/01/2019	47.51	330392	10/04/2019
5253M FMS CSPEARS/CUTOFF RISER	10/01/2019	117.96	330392	10/04/2019
5851M IMS KWIK REPAIR	10/07/2019	6.95	330561	10/11/2019
5522M HHS UNION/ADAPTOR	10/16/2019	16.09	330702	10/18/2019

School District #25 Expense Summary

06/10/2020

Page 216

Transaction Description	Transaction Date	Amount	Check #	Check Date
5906M HMS UNIONS/TEES	10/16/2019	119.94	330702	10/18/2019
5908M HMS CR GALV UNION	10/16/2019	-14.52	330702	10/18/2019
5852M WI CONNECTORS/PVC	10/16/2019	15.78	330702	10/18/2019
6000M ED PVC/CAP	10/16/2019	5.58	330702	10/18/2019
6004M CH BALL VALVE	11/01/2019	184.77	331016	11/01/2019
6200M EL GALV TEE/HEX BRUSH	11/01/2019	281.60	331016	11/01/2019
5859M GC SPRINKLER PARTS	11/01/2019	146.41	331242	11/08/2019
6005M CHS GALV UNION/TEE	11/06/2019	21.90	331242	11/08/2019
6008M CHS BRASS BV	11/06/2019	19.59	331242	11/08/2019
6007M GC COILS	11/06/2019	98.72	331242	11/08/2019
5861M FMS CLAMPS/ADP	11/06/2019	7.29	331242	11/08/2019
5858M FMS VALVE BOX	11/06/2019	30.50	331242	11/08/2019
5865M GC PVC NPLS	11/13/2019	17.22	331389	11/15/2019
5449M CH BALL VALVE	11/13/2019	170.87	331389	11/15/2019
6011M PVC NIPPLE/PVC CAP	11/19/2019	10.46	331583	11/22/2019
5866M ELBOWS	11/19/2019	3.70	331583	11/22/2019
6302M SHOP REPLACE BALL VALVE	12/01/2019	363.82	331773	12/06/2019
5854M FMS REPAIR SPRINKLER VALVE	12/04/2019	88.37	331773	12/06/2019
5185M ELBOW/ADAPTER	12/10/2019	-11.97	331982	12/13/2019
5867M POLY GLOVES	12/10/2019	44.31	331982	12/13/2019
6307M L&C REPLACE BALL VALVE	12/10/2019	191.20	331982	12/13/2019
6306M SHOP WINTERIZE PRESSURE GAUGE	12/10/2019	74.53	331982	12/13/2019
7022M CHS PIPE/COUPLING/CEMENT	03/10/2020	145.84	333680	03/13/2020
6840M SILICONE	04/07/2020	15.26	334134	04/10/2020
7457M CHS CEMENT/PRIMER	04/14/2020	43.35	334248	04/17/2020
7295M TSC PVC PIPE	05/01/2020	34.41	334461	05/01/2020
7297M HMS ASST PVC	05/05/2020	66.54	334592	05/08/2020
6964M SY RAINBIRD PARTS	05/05/2020	203.48	334592	05/08/2020
	Vendor Total:	12,066.60		

PIRRONG, TERRY (Employee Payment - Address is exempt from reporting on public documents)

REIMB LICENSE RENEWAL	09/10/2019	113.30	329930	09/13/2019
	Vendor Total:	113.30		

PITCHFORD, PAIGE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	09/17/2019	41.64	330055	09/20/2019
REIMB MILEAGE LOG	02/21/2020	21.47	333392	02/28/2020
MILEAGE LOG	03/17/2020	30.90	333822	03/19/2020
	Vendor Total:	94.01		

PITMAN, ROBERT (Employee Payment - Address is exempt from reporting on public documents)

REIMBURSE STEDI COURSE	09/24/2019	39.95	330249	09/27/2019
	Vendor Total:	39.95		

PITSCO, INC. P.O. BOX 1708 PITTSBURG KS 66762

CTE PHS Engineering	01/08/2020	547.20	332390	01/10/2020
CTE PHS Engineering	01/24/2020	45.00	332752	01/31/2020
	Vendor Total:	592.20		

PIXTON, MARK (Employee Payment - Address is exempt from reporting on public documents)

REIMB MILEAGE LOG	01/07/2020	114.12	332391	01/10/2020
MILEAGE LOG	03/16/2020	90.69	333823	03/19/2020

School District #25 Expense Summary

06/10/2020

Page 217

Vendor Total: 204.81

PIZZA PIE CAFE 4141 POLELINE ROAD POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
Parent Advisory Committee Luncheon	09/05/2019	64.96	329791	09/06/2019
Lunch with foreign exchange students	09/20/2019	18.97	330250	09/27/2019
Pizzas for FASFA Night	10/11/2019	86.94	330704	10/18/2019
Pizzas for FAFSA	10/17/2019	78.00	330704	10/18/2019
Parent Advisory Committee	11/12/2019	153.78	331390	11/15/2019
Pizzas	11/13/2019	60.00	331390	11/15/2019
Pizza for Maintenance - Thank you for FOT help	12/11/2019	60.00	331983	12/13/2019
Red Ribbon Pizza winners	12/17/2019	54.00	332128	12/20/2019
Natural Helpers	01/07/2020	83.97	332392	01/10/2020
Pizzas for Parent Night	01/13/2020	180.00	332509	01/17/2020
Pizzas	01/16/2020	77.96	332509	01/17/2020
Parent Advisory Committee Luncheon	01/22/2020	143.92	332629	01/24/2020
Pizza	02/21/2020	90.00	333393	02/28/2020
Parent Advisory Group	03/09/2020	82.24	333682	03/13/2020
Vendor Total:		1,234.74		

PLAK SMACKER 755 TRADEMARK CIRCLE CORONA CA 92879

Toothbrushes	09/16/2019	99.37	330056	09/20/2019
Toothbrushes for program	12/11/2019	145.26	331984	12/13/2019
toothbrushes for classrooms	05/06/2020	147.96	334593	05/08/2020
Vendor Total:		392.59		

PLATO, STEFANIE (Employee Payment - Address is exempt from reporting on public documents)

VISIBLE LEARNING	08/01/2019	293.45	329079	08/02/2019
Vendor Total:		293.45		

PLATT ELECTRIC SUPPLY PO BOX 418759 BOSTON MA 02241-8759

4558M HHS PVC CEMENT	07/01/2019	26.02	328660	07/03/2019
BID AWARD - CUSTODIAL SUPPLY	07/01/2019	1,825.80	328660	07/03/2019
1403C MT DEVICE/FACE PLATE	07/01/2019	8.66	328660	07/03/2019
4552M GR LIGHT REPLACEMENT	07/02/2019	1,288.76	328660	07/03/2019
4682M HHS LIGHTS	07/09/2019	287.94	328757	07/11/2019
4456M GR RED WASH	07/09/2019	19.95	328757	07/11/2019
4456M GR BLANKS	07/09/2019	48.16	328757	07/11/2019
4852M GR CEILING PLATES	07/15/2019	10.05	328863	07/18/2019
4559M WASHERS/CONNECTORS	07/15/2019	85.64	328863	07/18/2019
4852M GR EXT RING	07/15/2019	10.41	328863	07/18/2019
4561M LED PANEL	07/22/2019	121.85	328996	07/25/2019
4560M WASHERS/CORD	07/22/2019	9.54	328996	07/25/2019
3798M PHS CONNECTORS/D RINGS	07/22/2019	243.90	328996	07/25/2019
4687M CK CONNECTORS	07/23/2019	16.32	328996	07/25/2019
4460M HHS GYM LIGHTS	07/23/2019	2,338.93	328996	07/25/2019
4465M COVER PLATE	08/01/2019	9.53	329080	08/02/2019
5125M CHS FUSES	08/01/2019	117.10	329080	08/02/2019
4464M HHS OUTLET/PLATE	08/01/2019	33.41	329080	08/02/2019
CREDIT MET PO 1903800	08/01/2019	-54.15	329080	08/02/2019
3856M HMS EXIT SIGN	08/01/2019	19.11	329080	08/02/2019
4099M FUSE HOLDER	08/01/2019	26.20	329080	08/02/2019
4467M PHS OUTLET SUPPLIES	08/06/2019	38.58	329219	08/09/2019
5125M CHS FUSES	08/06/2019	58.55	329219	08/09/2019

School District #25 Expense Summary

06/10/2020

Page 218

Transaction Description	Transaction Date	Amount	Check #	Check Date
5126M MULTI METER	08/06/2019	149.00	329219	08/09/2019
4563M LED LIGHTS	08/09/2019	70.47	329318	08/16/2019
4564M UNDERGROUND TRACER	08/09/2019	2,796.76	329318	08/16/2019
4454M GR CREDIT RND CVR	08/13/2019	- 440.56	329318	08/16/2019
4682M HHS CREDIT LIGHTS	08/20/2019	-77.55	329530	08/23/2019
5031M JE/CH COND WIRE	08/20/2019	208.04	329530	08/23/2019
4472M BALLASTS	08/20/2019	335.54	329530	08/23/2019
5293M EXIT SIGNS	09/04/2019	631.16	329792	09/06/2019
5453M CH PHOTO CELL	09/04/2019	16.62	329792	09/06/2019
5451M PHS LIGHT SWITCH RM128	09/04/2019	122.04	329792	09/06/2019
5452M CHS POWER POLE	09/04/2019	139.03	329792	09/06/2019
5458M CHS BREAKER/OUTLET CVR	09/10/2019	24.74	329931	09/13/2019
5456M CHS SCOREBOARD WIRING	09/10/2019	311.34	329931	09/13/2019
5457M CHS SCOREBOARD WIRING	09/10/2019	155.67	329931	09/13/2019
5460M PHS GFI/COVER	09/11/2019	23.95	329931	09/13/2019
5459M CHS TENNIS COURT OUTLETS	09/11/2019	244.48	329931	09/13/2019
5454M PHS ITB BALLASTS	09/11/2019	191.79	329931	09/13/2019
5461M FMS DRIER/SW PLATE	09/16/2019	15.16	330057	09/20/2019
5462M CHS GFI	09/18/2019	23.67	330057	09/20/2019
4569M HHS EMT/STRAPS	09/18/2019	31.76	330057	09/20/2019
5464M PHS LOCKNUT/BOX	09/24/2019	13.62	330251	09/27/2019
3868M #25 DRILL/ANCHOR KIT	09/24/2019	194.56	330251	09/27/2019
5627M HHS TOOLS/HANGARS	09/24/2019	33.75	330251	09/27/2019
4570M CHS VFD'S	09/25/2019	7,160.67	330251	09/27/2019
4571M EC RELAYS	10/01/2019	103.11	330393	10/04/2019
5467M STRAPS	10/01/2019	94.82	330393	10/04/2019
3869M HHS SENSORS	10/01/2019	133.50	330393	10/04/2019
5466M LED STRIP LIGHTS	10/01/2019	106.48	330393	10/04/2019
5142M FMS FUSE	10/07/2019	81.06	330562	10/11/2019
5470M LI STRIP FIXTURE	10/07/2019	53.24	330562	10/11/2019
3871M LI MOUNTING CLIP	10/07/2019	109.68	330562	10/11/2019
4566M HHS LED PANELS	10/09/2019	704.47	330562	10/11/2019
3867M CH OUTLET COVER	10/09/2019	16.70	330562	10/11/2019
5875M EC PHOTO CELL	10/16/2019	16.62	330705	10/18/2019
5831M BULBS	10/16/2019	229.11	330705	10/18/2019
5474M GR MOTION SWITCHES	10/16/2019	88.99	330705	10/18/2019
4574M PARKING LIGHTS	10/17/2019	1,126.99	330705	10/18/2019
3871M LI MOUNTAIN CLIP	10/21/2019	1.74	330891	10/25/2019
5474M GR LIGHTS	10/21/2019	355.97	330891	10/25/2019
5880M GROUND PIG TAILS	10/21/2019	20.04	330891	10/25/2019
5885M CHS FB FIELD CAMERA PARTS	11/01/2019	173.23	331018	11/01/2019
6152M LED BULBS	11/01/2019	61.16	331243	11/08/2019
5147M MULTI METER	11/01/2019	109.00	331018	11/01/2019
5883M CHS TOMBSTONE	11/01/2019	6.13	331018	11/01/2019
5884M EC LED LIGHT	11/01/2019	19.39	331018	11/01/2019
5881M NH CRNR BOX/SCREWS	11/01/2019	48.10	331018	11/01/2019
5888M CHS FLOOR LAMPS	11/01/2019	30.67	331243	11/08/2019
5437M FMS LENS COVERS	11/01/2019	181.25	331243	11/08/2019
5889M GR MOTION SWITCHES	11/06/2019	59.33	331243	11/08/2019
3868M TUBING	11/08/2019	57.47	331391	11/15/2019
6153M ED LIGHTS	11/08/2019	389.86	331391	11/15/2019
5463M #22 OUTLET COVER	11/08/2019	30.62	331391	11/15/2019
5894M CK GFI/COVER	11/13/2019	36.92	331391	11/15/2019
6150M EC BG CREDIT LIGHTS	11/13/2019	- 254.36	331391	11/15/2019
6150M EC BG LIGHTS	11/13/2019	441.76	331391	11/15/2019

School District #25 Expense Summary

06/10/2020

Page 219

Transaction Description	Transaction Date	Amount	Check #	Check Date
5897M STEMMOUNT/BUTTON	11/19/2019	96.28	331584	11/22/2019
5898M LED STRIP LIGHTS	11/19/2019	241.80	331584	11/22/2019
5896M BALLAST/FLO TUBES	11/19/2019	87.21	331584	11/22/2019
6403M AMS TEACHERS LOUNGE	12/10/2019	54.61	331985	12/13/2019
6412M CREDIT LINCOLN BREAKERS	12/10/2019	- 395.40	331985	12/13/2019
6405M NEW HORIZON OUTSIDE LIGHTS	12/10/2019	108.48	331985	12/13/2019
6404M IMS BANDROOM OUTLET	12/10/2019	15.99	331985	12/13/2019
6412M LINCOLN BREAKERS	12/10/2019	1,013.50	331985	12/13/2019
6411M CHUBBUCK E LIGHT	12/10/2019	240.16	331985	12/13/2019
6407M TYHEE E LIGHT	12/10/2019	19.39	331985	12/13/2019
6406M CHS LIGHTING CONTACTOR	12/10/2019	91.06	331985	12/13/2019
5633M - HHS CONTRACTR	12/11/2019	126.60	331985	12/13/2019
5633M - HHS CREDIT CONTACTR	12/11/2019	- 126.60	331985	12/13/2019
5887M HHS GYM LIGHTING CONTROL	12/17/2019	194.67	332129	12/20/2019
5882M VAN 22 ELEC. STOCK	12/17/2019	54.61	332129	12/20/2019
6150M ED CTR PARKING LOT LIGHT BUS GARAGE	12/17/2019	2,871.81	332129	12/20/2019
6154M FMS WIRE FOR NEW CLOCK	12/18/2019	17.49	332129	12/20/2019
6417M CHS OUTLET	12/18/2019	9.48	332129	12/20/2019
6415M TYHEE LIGHT SWITCHES	12/18/2019	99.86	332129	12/20/2019
6418M - AMS HEATER/STAT KIT/GRILL	12/18/2019	190.06	332129	12/20/2019
6090M HHS COMM WIRE REPLACEMENT	01/07/2020	14.18	332393	01/10/2020
6700M LINCOLN OUTSIDE LIGHTS	01/07/2020	31.52	332393	01/10/2020
6422M HMS OVENS	01/07/2020	114.62	332393	01/10/2020
6421M HHS AUDIT EXIT SIGN	01/07/2020	210.39	332393	01/10/2020
6419M LINCOLN OUTSIDE LIGHT	01/07/2020	219.94	332393	01/10/2020
6232M BUS GARAGE LIGHT REPLACEMENT	01/07/2020	112.39	332393	01/10/2020
6231M BUS GARAGE REPLACE LIGHTS	01/07/2020	70.19	332393	01/10/2020
6230M BUS GARAGE LIGHTS CIP	01/07/2020	43.58	332393	01/10/2020
6231M - BUS GARAGE LIGHTS	01/08/2020	1,847.09	332393	01/10/2020
6155M - BUS GARAGE LIGHTS	01/08/2020	1,341.56	332393	01/10/2020
CUSTODIAL INVENTORY SUPPLY	01/08/2020	2,835.60	332393	01/10/2020
6234M - HEAT THERMOSTAT	01/14/2020	14.95	332510	01/17/2020
6702M - EC FLO TUBES	01/22/2020	66.60	332630	01/24/2020
6233M - LIGHT FIXTURES	01/22/2020	434.95	332630	01/24/2020
6158M - PHS UNIT 1 LIGHTS	01/28/2020	76.12	332753	01/31/2020
6706M - HHS EXIT SIGNS	01/28/2020	532.70	332753	01/31/2020
6159M - HHS LAB LIGHTS	01/29/2020	164.19	332753	01/31/2020
6705M BALLASTS	02/04/2020	195.99	332936	02/07/2020
6709M VAN 22 HAMMER DRILL	02/10/2020	481.00	333077	02/14/2020
6711M FMS LUNCH RM LIGHTS	02/10/2020	55.01	333077	02/14/2020
6714M CREDIT HHS GYM LIGHTS	02/11/2020	- 594.60	333077	02/14/2020
6715M ELLIS EXIT LIGHT CIP	02/11/2020	788.95	333077	02/14/2020
6713M FMS LUNCH RM LIGHTS	02/11/2020	128.71	333077	02/14/2020
6714M HHS GYM LIGHTS	02/18/2020	1,180.73	333193	02/21/2020
6716M WILCOX EXIT SIGNS	02/18/2020	1,840.88	333193	02/21/2020
6157M HHS PARKING LOT LIGHT	02/18/2020	2,673.00	333193	02/21/2020
6166M PHS VFD'S	03/04/2020	3,716.35	333523	03/06/2020
7176M PHS CONDUIT	03/04/2020	173.31	333523	03/06/2020
7177M IMS LED EXIT/HANGER	03/04/2020	62.15	333523	03/06/2020
6164M PHS VFD'S	03/04/2020	4,610.34	333523	03/06/2020
6165MCHS VFD'S	03/04/2020	1,388.80	333523	03/06/2020
25123S SWITCHES	03/11/2020	94.50	36617	03/13/2020
6731M CONNECTORS	03/11/2020	110.45	333683	03/13/2020
7178M LED LIGHT	03/11/2020	115.05	333683	03/13/2020
6723M #22 STRIPPERSVOLT DET	03/11/2020	48.48	333683	03/13/2020

School District #25 Expense Summary

06/10/2020

Page 220

Transaction Description	Transaction Date	Amount	Check #	Check Date
6704M PHS FLSH STK/DIR MKG	03/11/2020	114.48	333683	03/13/2020
6160M NH LED BULBS	03/11/2020	127.20	333683	03/13/2020
6717M EL LIGHTS CIP	03/11/2020	241.35	333683	03/13/2020
6161M CHS RELAYS	03/11/2020	171.85	333683	03/13/2020
6162M PHS BULBS	03/11/2020	143.82	333683	03/13/2020
6163M CHS LIGHT CONTROLLER	03/11/2020	148.07	333683	03/13/2020
6714M HHS LIGHTS	03/11/2020	-1,180.73	333683	03/13/2020
7181M - PHS RM 103 ELEC SUPPLIES	04/01/2020	96.81	334004	04/03/2020
6170M - IDE 30/1032J	04/01/2020	11.13	334004	04/03/2020
CUSTODIAL INVENTORY SUPPLY	04/03/2020	2,835.60	334004	04/03/2020
6174M CHS HOF PANEL	04/07/2020	319.08	334135	04/10/2020
6172M PHS HOF SCRW	04/07/2020	129.98	334135	04/10/2020
7182M CH OUTLETS	04/07/2020	73.78	334135	04/10/2020
6168M CHS SWITCHES	04/07/2020	58.96	334135	04/10/2020
7184M #22 SQ COMBO	04/14/2020	15.15	334249	04/17/2020
7475M FUEL KIT	04/15/2020	342.90	334249	04/17/2020
7113M RIVET TOOL	04/15/2020	329.00	334249	04/17/2020
7187M WI BLK STR/WALL KIT	04/15/2020	89.62	334249	04/17/2020
27194T MALE PLUGS	04/16/2020	69.25	334249	04/17/2020
7193M HMS XITE LIGHT	04/22/2020	21.73	334389	04/24/2020
7478M CHS FUSE BLOCK/CLATT T	04/22/2020	248.60	334389	04/24/2020
7191M WI BOXES/HANGERS	04/22/2020	152.81	334389	04/24/2020
7195M BG YARD LIGHTS	05/01/2020	738.40	334462	05/01/2020
	Vendor Total:	59,108.59		

PLAYON! SPORTS 2835 BRANDYWINE RD STE 102 ATLANTA GA 30341

Pixellot purchase	09/20/2019	4,998.00	330252	09/27/2019
	Vendor Total:	4,998.00		

PLAYPOWER LT FARMINGTON, INC. PO BOX 734155 DALLAS TX 75373-4155

PLAYGROUND TOY PARTS & REPAIR	10/21/2019	18,921.39	330892	10/25/2019
	Vendor Total:	18,921.39		

PLOWMAN, JANET (Employee Payment - Address is exempt from reporting on public documents)

REIMB IETA ED TECH CONF BOISE, ID	02/21/2020	480.96	333394	02/28/2020
	Vendor Total:	480.96		

PLUMBMASTER P.O. BOX 117187 ATLANTA GA 30368-7187

4401M HDLE/GOOSENECK	07/01/2019	141.59	328661	07/03/2019
4109M SHIPPING CHARGE	07/03/2019	9.20	328758	07/11/2019
5012M LI FAUCET	08/01/2019	138.57	329081	08/02/2019
5003M LI FAUCET	08/01/2019	403.64	329081	08/02/2019
3743M IH BUBBLER HEADS	08/06/2019	838.86	329220	08/09/2019
5024M PLUMBING SUPPLIE	08/26/2019	445.00	329672	08/30/2019
5024M VAC BREAKER	08/28/2019	42.32	329672	08/30/2019
5003M LI FAUCET	09/16/2019	100.91	330058	09/20/2019
5613M PLUMBING SUPPLIES	09/18/2019	491.48	330058	09/20/2019
5656M T&S RH HOT/SPRING	09/25/2019	110.13	330253	09/27/2019
5656M T&S RIGHT HAND HOT	10/01/2019	208.76	330394	10/04/2019
5837M PLUMBING SUPPLIES	10/17/2019	3,552.01	330706	10/18/2019
5445M ACCT #H0025001 LAV FAUCET	11/19/2019	1,028.52	331586	11/22/2019
5656M - CLOSET REPAIR KIT	11/21/2019	136.00	331586	11/22/2019
5656M - CREDIT CLOSET REPAIR KIT	11/21/2019	-136.00	331586	11/22/2019

School District #25 Expense Summary

06/10/2020

Page 221

Transaction Description	Transaction Date	Amount	Check #	Check Date
6325M PLUMBING PARTS	12/01/2019	460.94	331774	12/06/2019
6325M SILCOCK KY	12/04/2019	39.60	331774	12/06/2019
5656M PLUMBING SUPPLIES	12/17/2019	104.39	332130	12/20/2019
6604M PLUMBING PARTS	12/18/2019	2,282.08	332130	12/20/2019
5641M PLUMBING SUPPLIES	01/07/2020	159.39	332394	01/10/2020
5649M PLUMBING SUPPLIES	01/07/2020	41.26	332394	01/10/2020
5641M - DROP-IN KITS	01/08/2020	100.32	332394	01/10/2020
5649M PLUMBING SUPPLIES	01/24/2020	66.88	332754	01/31/2020
6618M PLUMBING SUPPLIES	01/24/2020	355.13	332754	01/31/2020
6868M PLUMBING SUPPLIES	02/21/2020	2,034.01	333395	02/28/2020
7255M - PLUMBING SUPPLIES	04/01/2020	359.72	334005	04/03/2020
6868M BRASS HOSE	04/07/2020	67.36	334137	04/10/2020
	Vendor Total:	13,582.07		

POCATELLO CHIEFS PO BOX 626 POCATELLO ID 83204

2020 CHIEF DUES	03/03/2020	55.00	333524	03/06/2020
	Vendor Total:	55.00		

POCATELLO CHUBBUCK CHAMBER OF COMMERCE P.O. BOX 626 POCATELLO ID 83204

CEO BREAKFAST	09/04/2019	30.00	329793	09/06/2019
BREAKFAST/GOVERNOR	09/04/2019	120.00	329793	09/06/2019
ALL MEMBER LUNCH 9/6/19	09/17/2019	45.00	330059	09/20/2019
MEMBERSHIP INVESTMENT	10/15/2019	4,950.00	330707	10/18/2019
ALL MEMBER MEETING LUNCH	12/18/2019	30.00	332131	12/20/2019
MEETING LUNCH	02/19/2020	30.00	333194	02/21/2020
CTE	03/09/2020	120.00	333684	03/13/2020
ALL MEMBER MEETING LUNCH	05/01/2020	45.00	334463	05/01/2020
ALL MEMBER MTG TRADE TABLE	05/01/2020	75.00	334463	05/01/2020
CEO BREAKFAST SERIES	05/01/2020	150.00	334463	05/01/2020
	Vendor Total:	5,595.00		

POCATELLO HIGH SCHOOL

HOLT FEES FB	09/24/2019	6,167.00	330254	09/27/2019
FEE REPLACEMENT	10/11/2019	14,261.00	330708	10/18/2019
REIMB TSHIRTS	10/21/2019	125.51	330893	10/25/2019
HMS WRESTLING TOURNAMENT FEE	11/20/2019	46.32	331587	11/22/2019
2020 VENDING COMMISSION	11/20/2019	13,221.00	331588	11/22/2019
HMS WRESTLING TOURNAMENT FEE	12/17/2019	100.00	332132	12/20/2019
BPA ADVISOR MEMBERSHIP & DUES	12/18/2019	25.00	332132	12/20/2019
MVA FEES	01/15/2020	125.00	332511	01/17/2020
FURNITURE PURCHASE REIMBURSEMENTS	01/23/2020	1,149.00	332631	01/24/2020
REIMB MVA FEES ST	03/03/2020	140.00	333525	03/06/2020
CTE PHS Health	03/04/2020	325.00	333525	03/06/2020
REIMB GALAXY TABLET	04/21/2020	239.99	334390	04/24/2020
REIMB STATE/NATIONAL DUES SKILLS USA	05/05/2020	564.00	334594	05/08/2020
REIMB FCCLA STATE/NTL DUES	05/05/2020	228.00	334594	05/08/2020
REIMB STATE/NATIONAL HOSA FEE	05/05/2020	360.00	334594	05/08/2020
REIMB NATIONAL/STATE BPA DUES	05/05/2020	300.00	334594	05/08/2020
	Vendor Total:	37,376.82		

POCATELLO POLICE DEPARTMENT 911 N 7TH POCATELLO ID 83206

FINGERPRINTING KR	11/06/2019	80.00	331244	11/08/2019
	Vendor Total:	80.00		

School District #25 Expense Summary

06/10/2020

Page 222

POCATELLO READY MIX INC 9659 NORTH PHILBIN ROAD POCATELLO ID 83202

Transaction Description	Transaction Date	Amount	Check #	Check Date
4879M IMS CEMENT BAGS	07/15/2019	180.00	328864	07/18/2019
4888M CONCRETE	08/26/2019	602.50	329673	08/30/2019
4899M TY BAG MIX	09/16/2019	480.00	330060	09/20/2019
5225M ED/LI 2 YARDS BAG MIX	09/16/2019	280.00	330060	09/20/2019
5229M AL 2 YARDS BAG MIX	09/16/2019	290.20	330060	09/20/2019
	Vendor Total:	1,832.70		

POCATELLO SAFETY & MEDICAL SUPPLY LLC PO BOX 115-STE B POCATELLO ID 83204-0115

First Aid Kit for YDC	08/09/2019	168.10	329319	08/16/2019
5011M FIRST AID SUPPLIES	08/13/2019	290.01	329319	08/16/2019
15467SS FIRST AID SUPPLIES	10/16/2019	460.40	36261	10/18/2019
5673M FIRST AID SUPPLIES	10/21/2019	355.62	330894	10/25/2019
Stethoscopes for Health Manager	11/12/2019	49.90	331392	11/15/2019
TOILET SAFETY RAILS	11/12/2019	52.95	331392	11/15/2019
FIRST AID SUPPLIES	01/14/2020	42.21	332512	01/17/2020
5646M - FIRST AID SUPPLIES	01/14/2020	169.84	332512	01/17/2020
15652SS - FIRST AID SUPPLIES	01/15/2020	298.36	36472	01/17/2020
15732SS - BANDAIDS	02/19/2020	184.60	36557	02/21/2020
6643M GLOVES/GLASSES	03/11/2020	271.90	333685	03/13/2020
	Vendor Total:	2,343.89		

POCATELLO TIRE CO INC 2800 POLELINE ROAD POCATELLO ID 83201

5158M TURF TIRE	08/27/2019	56.00	329674	08/30/2019
	Vendor Total:	56.00		

PORTER'S OFFICE PRODUCTS 1050 NORTH 2ND EAST REXBURG ID 83440

4418M LOTION	07/09/2019	29.85	328759	07/11/2019
SPECIAL ED FILE FOLDERS	08/01/2019	167.96	329082	08/02/2019
5015M SHARPIES	08/06/2019	20.86	329221	08/09/2019
FASTENERS/POST ITS/NOTES/PORT	08/09/2019	199.03	329320	08/16/2019
5285M HOLDERS/TONER	08/26/2019	104.48	329675	08/30/2019
Floor Mats for Transportation Department Offices	09/02/2019	290.25	329794	09/06/2019
5296M TONER	09/04/2019	68.52	329794	09/06/2019
5655M TONER	09/17/2019	34.46	330061	09/20/2019
SPECIAL ED FILE FOLDERS	09/20/2019	251.94	330255	09/27/2019
5827M SUPPLIES	09/25/2019	78.76	330255	09/27/2019
Floor Mats for Transportation Department Offices	10/01/2019	223.50	330395	10/04/2019
GUEST CHAIRS	10/01/2019	317.00	330395	10/04/2019
5672M TONER CARTRIDGES	10/01/2019	202.72	330395	10/04/2019
5827M GRIPPERS	10/01/2019	12.06	330395	10/04/2019
PAPER SHREDDERS, STAPLER	11/01/2019	221.18	331019	11/01/2019
6039M TONER CARTRIDGES	11/01/2019	62.37	331245	11/08/2019
5615M CARTRIDGES	11/08/2019	79.92	331393	11/15/2019
PAPER SHREDDERS, STAPLER	11/18/2019	595.17	331589	11/22/2019
6336M SUPPLIES	12/04/2019	62.62	331775	12/06/2019
WARDROBE/STORAGE CABINET	12/11/2019	510.51	331986	12/13/2019
5643M SHARPIES/MARKERS	12/17/2019	15.37	332133	12/20/2019
5642M TICKET HOLDER/INK CARTRIDGE	12/17/2019	76.32	332133	12/20/2019
6858M OFFICE SUPPLIES	02/10/2020	39.96	333078	02/14/2020
Office and classroom supplies	02/12/2020	2,170.30	333078	02/14/2020
DRY ERASE BOARD	02/18/2020	59.57	333195	02/21/2020

School District #25 Expense Summary

06/10/2020

Page 223

Transaction Description	Transaction Date	Amount	Check #	Check Date
CHAIR	03/04/2020	269.96	333526	03/06/2020
Office and classroom supplies	03/04/2020	190.90	333526	03/06/2020
7257M PEN REFILL	03/10/2020	3.23	333686	03/13/2020
7257M INK CARTRIDGES/PEN REFILLS	03/10/2020	42.84	333686	03/13/2020
File folders	03/17/2020	105.92	333824	03/19/2020
7274M - PRINTER CARTRIDGES/TAPE	04/01/2020	274.30	334006	04/03/2020
7450M TABS/TAPE	04/07/2020	70.50	334138	04/10/2020
Office and classroom supplies	04/21/2020	183.42	334391	04/24/2020
7469M CHAIR MAT	04/22/2020	61.39	334391	04/24/2020
	Vendor Total:	7,097.14		

PORTLAND ORFF-SCHULWERK ASSOCIATION DAVID MEEKER OREGON CITY OR 97045

REGISTRATION CI	03/10/2020	400.00	333687	03/13/2020
	Vendor Total:	400.00		

PORTNEUF MEDICAL CENTER 777 HOSPITAL WAY POCATELLO ID 83201-5175

HEALTH FAIR BLOOD DRAW-GEBHARDT	02/11/2020	43.00	333079	02/14/2020
	Vendor Total:	43.00		

PORTNEUF MEDICAL GROUP PO BOX 841121 DALLAS TX 85284-1121

DOT PHYSICAL	07/15/2019	90.00	328865	07/18/2019
	Vendor Total:	90.00		

POSITIVE PROMOTIONS, INC. PO BOX 11537 NEWARK NJ 07101-4537

Red Ribbon Week	10/07/2019	187.65	330563	10/11/2019
Red Ribbon Week	11/12/2019	201.21	331394	11/15/2019
Policy Council parent appreciation items	01/07/2020	457.75	332395	01/10/2020
	Vendor Total:	846.61		

POTTERS CENTER 110 ELLEN STREET BOISE ID 83714

Ceramics Clay	10/16/2019	932.52	330709	10/18/2019
Pottery Supplies	11/01/2019	385.38	331020	11/01/2019
Pottery Supplies	01/07/2020	354.46	332396	01/10/2020
Classroom Supplies	02/18/2020	1,135.16	333196	02/21/2020
	Vendor Total:	2,807.52		

POWELL, NATASHA (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329531	08/23/2019
MEAL REIMB	10/02/2019	30.00	330396	10/04/2019
MEAL REIMBURSEMENTS	11/01/2019	53.40	331021	11/01/2019
MEAL REIMBURSEMENTS SEPT/OCT 2019	12/04/2019	53.40	331776	12/06/2019
MEAL REIMB-NOV 2019/DEC 2019	01/29/2020	79.50	332755	01/31/2020
MEAL REIMBURSEMENTS-JAN 2020	02/19/2020	9.30	333197	02/21/2020
MEAL REIMBURSEMENT	04/16/2020	30.00	334250	04/17/2020
	Vendor Total:	264.90		

POWERSCHOOL GROUP LLC POWERSCHOOL GROUP LLC SAN FRANCISCO CA 94139

PowerSchool Subscription	02/21/2020	6,031.95	333396	02/28/2020
	Vendor Total:	6,031.95		

PRAXAIR DISTRIBUTION, INC 2250 NORTH ARTHUR AVENUE POCATELLO ID 83204

School District #25 Expense Summary

06/10/2020

Page 224

Transaction Description	Transaction Date	Amount	Check #	Check Date
4862M BENCH WHEEL	08/13/2019	112.00	329321	08/16/2019
26894T ACETYLENE	08/28/2019	114.60	329676	08/30/2019
26894T OXYGEN	08/28/2019	47.61	329676	08/30/2019
5410M COMPRESSED GAS	09/16/2019	100.75	330062	09/20/2019
5429M COMPRESSED OXYGEN	11/01/2019	48.45	331022	11/01/2019
5430M VISOR CLEAR	11/01/2019	23.18	331022	11/01/2019
4862M BENCH WHEEL	11/19/2019	112.00	331590	11/22/2019
6804M SHOP WELDING SUPPLIES	02/04/2020	75.61	332937	02/07/2020
27225T INSULATOR/CONTACT TIP/DIFFUSER/INV FEE	02/10/2020	44.62	333080	02/14/2020
CTE Ag Welding	02/12/2020	797.31	333080	02/14/2020
7065M CYLINDER GAS	03/04/2020	39.36	333527	03/06/2020
7289M #3 BROWGUARD/GLASSES	04/07/2020	20.77	334139	04/10/2020
CTE HHS Welding	04/14/2020	640.00	334251	04/17/2020
CTE Perkins	04/14/2020	2,811.75	334251	04/17/2020
CTE Ag Welding	04/14/2020	53.40	334251	04/17/2020
Vendor Total:		5,041.41		

PREMIER TRUCK GROUP PO BOX 840827 DALLAS TX 75284-0827

26999T BRAKE ROTOR	11/01/2019	362.26	330936	11/01/2019
Vendor Total:		362.26		

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

CSI UP CONVENING	11/01/2019	247.10	331023	11/01/2019
Vendor Total:		247.10		

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

REIMB ROOM PAINT	09/03/2019	192.71	329795	09/06/2019
REIMB SCIENCE SUPPLIES	10/23/2019	63.72	330895	10/25/2019
REIMB-SCIENCE SUPPLIES	11/06/2019	53.76	331246	11/08/2019
Vendor Total:		310.19		

PRESTWICH, JODI (Employee Payment - Address is exempt from reporting on public documents)

FAMILY & COM CONF	10/15/2019	305.18	330710	10/18/2019
2ND-HEALTH FAIR PARTICIPATION AWARD	02/21/2020	250.00	333397	02/28/2020
Vendor Total:		555.18		

PREVENT FIRE LLC PO BOX 2411 POCATELLO ID 83206

26865T FIRE EXT CERTIFICATIONS	08/01/2019	1,014.00	329083	08/02/2019
26872T FIRE EXT'S	08/06/2019	314.00	329222	08/09/2019
5605M GR ANNUAL CERT	09/04/2019	108.00	329796	09/06/2019
5603M EL ANNUAL CERT	09/04/2019	90.00	329796	09/06/2019
5606M LI ANNUAL CERT	09/04/2019	120.00	329796	09/06/2019
5606M JE ANNUAL CERT	09/04/2019	72.00	329796	09/06/2019
5606M IH ANNUAL CERT	09/04/2019	48.00	329796	09/06/2019
5606M GC ANNUAL CERT	09/04/2019	72.00	329796	09/06/2019
5607M FMS ANNUAL CERT	09/04/2019	398.00	329796	09/06/2019
5605M CH ANNUAL CERT	09/04/2019	66.00	329796	09/06/2019
5607M CHS ANNUAL CERT	09/04/2019	363.00	329796	09/06/2019
5607M NH ANNUAL CERT	09/04/2019	238.00	329796	09/06/2019
5606M AL ANNUAL CERT	09/04/2019	335.00	329796	09/06/2019
5607M HMS ANNUAL CERT	09/04/2019	672.00	329796	09/06/2019
5607M IMS ANNUAL CERT	09/04/2019	316.00	329796	09/06/2019
5603M SY ANNUAL CERT	09/04/2019	60.00	329796	09/06/2019

School District #25 Expense Summary

06/10/2020

Page 225

Transaction Description	Transaction Date	Amount	Check #	Check Date
5608M SHOP ANNUAL CERT	09/04/2019	260.99	329796	09/06/2019
5603M L&C ANNUAL CERT	09/04/2019	96.00	329796	09/06/2019
5605M TE ANNUAL CERT	09/04/2019	48.00	329796	09/06/2019
5605M ED ANNUAL CERT	09/04/2019	54.00	329796	09/06/2019
5605M WA ANNUAL CERT	09/04/2019	54.00	329796	09/06/2019
5603M WI ANNUAL CERT	09/04/2019	60.00	329796	09/06/2019
5603M TY ANNUAL CERT	09/04/2019	228.00	329796	09/06/2019
5608M PHS ANNUAL CERT	09/04/2019	725.99	329796	09/06/2019
5608M EC ANNUAL CERT	09/04/2019	390.00	329796	09/06/2019
5608M TSC ANNUAL CERT	09/04/2019	36.00	329796	09/06/2019
5608M HHS ANNUAL CERT	09/04/2019	474.00	329796	09/06/2019
5608M GW ANNUAL CERT	09/04/2019	35.00	329796	09/06/2019
5671M BONN FIRE EXT SERV	09/24/2019	35.00	330256	09/27/2019
5669M BONN FIRE EXT	09/24/2019	35.00	330256	09/27/2019
6048M PHS FIRE EXT CERT	11/06/2019	36.00	331247	11/08/2019
27103T FIRE EX BRACKET	12/10/2019	227.88	331987	12/13/2019
6867M LINCOLN CERTIFICATION	02/11/2020	42.00	333081	02/14/2020
7267M - ANNUAL CERTIFICATION FIRE EXT	04/01/2020	877.60	334007	04/03/2020
	Vendor Total:	8,001.46		

PRINTERS INC 10908 SOUTH JORDAN PARKWAY SOUTH JORDAN UT 84095

SPECIAL ED FILE TABS	09/02/2019	1,480.60	329797	09/06/2019
SPECIAL ED FILE TABS	10/14/2019	1,480.60	330711	10/18/2019
SPECIAL ED FILE TABS	10/21/2019	2,961.20	330896	10/25/2019
	Vendor Total:	5,922.40		

PRISM PAK INC. P.O. BOX 913 BERWICK PA 18603

25045S BANK BAGS	09/04/2019	496.88	36134	09/06/2019
	Vendor Total:	496.88		

PRO RENTALS AND SALES 1615 NORTH 2ND AVENUE POCATELLO ID 83201

4880M IMS MIXER	07/09/2019	64.98	328760	07/11/2019
4459M HHS SCISSORLIFT	08/01/2019	551.70	329084	08/02/2019
5987M NEW HORIZON BOOM LIFT RENTAL	12/10/2019	1,052.50	331988	12/13/2019
6363M - HHS ROTO TILLER RENTAL	04/01/2020	190.84	334008	04/03/2020
7164M NH BOOMLIFT	05/06/2020	1,579.89	334595	05/08/2020
	Vendor Total:	3,439.91		

PRO-ED INC. P.O. BOX 679029 DALLAS TX 75267-9029

LINGUISYSTEMS ARTICULATION FORMS	02/04/2020	99.00	332938	02/07/2020
LAT TEST FORMS	04/03/2020	49.50	334009	04/03/2020
TOLD-I:5 KIT	04/03/2020	337.70	334009	04/03/2020
	Vendor Total:	486.20		

PROCTOR, JORDAN (Employee Payment - Address is exempt from reporting on public documents)

REIMB CLASS MATERIALS	11/01/2019	186.25	331024	11/01/2019
	Vendor Total:	186.25		

PROFESSIONAL TREE SERVICE 11397 PAINTBRUSH POCATELLO ID 83202

4855M FMS/LI TREES	07/09/2019	1,800.00	328761	07/11/2019
6322M - PHS SPRUCE TREE REMOVAL	01/08/2020	1,800.00	332397	01/10/2020
7288M - TREE REMOVAL	04/01/2020	3,000.00	334010	04/03/2020

School District #25 Expense Summary

06/10/2020

Page 226

Vendor Total: 6,600.00

PRUFROCK PRESS INC. P.O. BOX 8813 WACO TX 76714-8813

Transaction Description	Transaction Date	Amount	Check #	Check Date
SAGES for GATE	04/03/2020	1,551.00	334011	04/03/2020
	Vendor Total:	1,551.00		

PSI ENVIRONMENTAL SERVICES INC. A WASTE CONNECTIONS COMPANY PASADENA CA 91109-7428

TY 6/1-6/30/19	07/09/2019	758.81	328762	07/11/2019
TY 7/1-7/31/19	08/07/2019	758.81	329223	08/09/2019
TYHEE 8/1-8/31/19	09/10/2019	752.81	329932	09/13/2019
TY 9/1-9/30/19	10/07/2019	752.81	330564	10/11/2019
TY 10/1-10/31/19	11/05/2019	756.81	331248	11/08/2019
TYHEE 11/1-11/30/19	12/02/2019	786.38	331777	12/06/2019
TYHEE 1/1-1/31/20	02/05/2020	778.82	332939	02/07/2020
TYHEE 12/1-12/31/19	02/05/2020	786.38	332939	02/07/2020
TYHEE 2/1-2/29/20	03/09/2020	772.62	333688	03/13/2020
TYHEE 3/1-3/31/20	04/07/2020	767.13	334140	04/10/2020
TY APRIL 2020	05/05/2020	754.75	334596	05/08/2020
	Vendor Total:	8,426.13		

PSYCHOLOGICAL ASSESSMENT RESOURCES, INC. 16204 NORTH FLORIDA AVENUE LUTZ FL 33549

CBCL FORMS	10/01/2019	269.50	330397	10/04/2019
	Vendor Total:	269.50		

PUBLIC EMPLOYEES RETIREMENT SYSTEM OF IDAHO P.O. BOX 83720 BOISE ID 83720-0078

EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	07/03/2019	5,565.85		
EMPLOYER PAID BENEFITS: PERSI	07/03/2019	50,004.65		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	07/18/2019	46,704.80		
EMPLOYER PAID BENEFITS: PERSI	07/18/2019	420,860.10		
EMPLOYER PAID BENEFITS: PERSI	08/05/2019	53,206.21		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	08/05/2019	5,614.75		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	08/20/2019	46,307.31		
EMPLOYER PAID BENEFITS: PERSI	08/20/2019	440,154.13		
EMPLOYER PAID BENEFITS: PERSI	09/05/2019	61,388.43		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	09/05/2019	6,478.31		
EMPLOYER PAID BENEFITS: PERSI	09/20/2019	487,315.94		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	09/20/2019	51,426.13		
EMPLOYER PAID BENEFITS: PERSI	10/03/2019	50.28		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	10/03/2019	5.31		
EMPLOYER PAID BENEFITS: PERSI	10/04/2019	74,072.10		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	10/04/2019	7,816.80		
EMPLOYER PAID BENEFITS: PERSI	10/18/2019	494,950.75		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	10/18/2019	52,231.75		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	11/05/2019	7,459.84		
EMPLOYER PAID BENEFITS: PERSI	11/05/2019	70,689.71		
EMPLOYER PAID BENEFITS: PERSI	11/20/2019	478,151.08		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	11/20/2019	50,458.63		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	12/05/2019	7,843.78		
EMPLOYER PAID BENEFITS: PERSI	12/05/2019	74,327.97		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	12/19/2019	52,945.40		
EMPLOYER PAID BENEFITS: PERSI	12/19/2019	501,713.52		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	01/03/2020	7,117.04		
EMPLOYER PAID BENEFITS: PERSI	01/03/2020	67,441.53		

School District #25 Expense Summary

06/10/2020

Page 227

Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	01/17/2020	49,129.64		
EMPLOYER PAID BENEFITS: PERSI	01/17/2020	465,548.26		
EMPLOYER PAID BENEFITS: PERSI	02/05/2020	66,530.84		
EMPLOYER PAID BENEFITS: PERSI	02/06/2020	156.50		
EMPLOYER PAID BENEFITS: PERSI	02/20/2020	480,317.85		
EMPLOYER PAID BENEFITS: PERSI	02/27/2020	-42.09		
EMPLOYER PAID BENEFITS: PERSI	03/05/2020	71,658.64		
EMPLOYER PAID BENEFITS: PERSI	03/09/2020	307.30		
EMPLOYER PAID BENEFITS: PERSI	03/19/2020	474,192.52		
EMPLOYER PAID BENEFITS: PERSI	04/03/2020	65,282.33		
EMPLOYER PAID BENEFITS: PERSI	04/20/2020	473,187.14		
EMPLOYER PAID BENEFITS: PERSI	05/04/2020	36.94		
EMPLOYER PAID BENEFITS: PERSI	05/05/2020	69,170.33		
	Vendor Total:	5,837,778.30		

PYRAMID EDUCATIONAL CONSULTANTS, INC. 350 CHURCHMANS RD STE B NEW CASTLE DE 19720

PECS CD	09/10/2019	61.00	329933	09/13/2019
	Vendor Total:	61.00		

PYRAMID SCHOOL PRODUCTS 6510 NORTH 54TH STREET TAMPA FL 33610

BID AWARD - INSTRUCTIONAL SUPPLY	07/01/2019	10,592.96	328662	07/03/2019
BID AWARD - INSTRUCTIONAL SUPPLY	07/16/2019	15,922.74	328866	07/18/2019
BID AWARD - CUSTODIAL SUPPLY	07/18/2019	3,432.44	328997	07/25/2019
BID AWARD - INSTRUCTIONAL SUPPLY	08/01/2019	2,085.90	329085	08/02/2019
BID AWARD - INSTRUCTIONAL SUPPLY	08/28/2019	3,442.68	329677	08/30/2019
	Vendor Total:	35,476.72		

Pacific Source Health Plans PO BOX 4210 PORTLAND OR 97208-4210

NOV 2019 BILLING	12/03/2019	363.76	36379	12/06/2019
NOV 2019 BILLING	12/03/2019	1,455.04	331766	12/06/2019
	Vendor Total:	1,818.80		

QUADIENT LEASING USA INC PO BOX 123682 DALLAS TX 75312-3682

Postage Machine Lease - Year 3	10/07/2019	1,876.47	330540	10/11/2019
Postage Machine Lease - Year 3	01/08/2020	1,876.17	332366	01/10/2020
Postage Machine Lease - Year 3	04/07/2020	1,876.17	334141	04/10/2020
	Vendor Total:	5,628.81		

QUALITY ART INC. 200 EAST 52ND STREET GARDEN CITY ID 83714

Classroom Supplies	11/01/2019	239.52	331025	11/01/2019
	Vendor Total:	239.52		

QUALITY HOME SETTERS 1508 RIDGEWAY CT POCATELLO ID 83201

TRANSPORT JE TO CH MODULAR	07/23/2019	14,000.00	328998	07/25/2019
	Vendor Total:	14,000.00		

QUALITY INN & SUITES 1575 SOUTH MERIDIAN ROAD MERIDIAN ID 83642

CHS ATHLETICS	04/16/2020	2,430.00	334252	04/17/2020
	Vendor Total:	2,430.00		

QUALITY OVERHEAD DOOR INC 915 SOUTH MAIN STREET POCATELLO ID 83204

School District #25 Expense Summary

06/10/2020

Page 228

Transaction Description	Transaction Date	Amount	Check #	Check Date
5006M OH DOOR REPAIR	07/22/2019	135.50	328999	07/25/2019
5007M NH OH DOORS	07/23/2019	4,000.00	328999	07/25/2019
5286M NH SERV CALL	08/22/2019	85.00	329678	08/30/2019
BID AWARD - ENTRY DOORS	09/04/2019	59,375.00	329798	09/06/2019
BID AWARD - ENTRY DOORS	11/04/2019	3,125.00	331249	11/08/2019
5219M LINEAR FOB READER	11/19/2019	1,080.00	331591	11/22/2019
6600M ED CENTER/BUS GARAGE OVERHEAD DOOR REPAIR	12/04/2019	99.00	331778	12/06/2019
6349M NEW HORIZON OVERHEAD DOOR	12/10/2019	97.50	331989	12/13/2019
6851M - BACKSHOP GARAGE DOOR REPAIR	01/14/2020	227.50	332513	01/17/2020
	Vendor Total:	68,224.50		
QUAYLE, MINDI (Employee Payment - Address is exempt from reporting on public documents)				
REIMB SUPPLIES CAREER CLASS	11/04/2019	110.89	331250	11/08/2019
	Vendor Total:	110.89		
R LAMONT WILSON PO BOX 271 MCCAMMON ID 83250				
DESK/RETURN	12/18/2019	400.00	332134	12/20/2019
	Vendor Total:	400.00		
RAINBOW RESOURCES 655 TOWNSHIP ROAD 500 EAST TOULAN IL 61483				
Montessori Spelling	03/17/2020	140.58	333825	03/19/2020
	Vendor Total:	140.58		
RAINEE MYERS 499 MATTWOOD POCATELLO ID 83204				
PRORATED REFUND FOR STRINGS MAR-MAY	04/14/2020	41.00	334253	04/17/2020
	Vendor Total:	41.00		
RANDALL, THOMAS (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/07/2019	8.39	330565	10/11/2019
	Vendor Total:	8.39		
RANDALYN PERRY 5347 LORI LN CHUBBUCK ID 83202				
REFUND LUNCH ACCOUNT	04/22/2020	100.00	36687	04/24/2020
	Vendor Total:	100.00		
RANDLEAS, JAMES (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMBURSEMENTS-JAN 2020	02/19/2020	9.30	333198	02/21/2020
MEAL REIMBURSEMENT	04/16/2020	37.50	334254	04/17/2020
	Vendor Total:	46.80		
RAPHAEL NJOKU 1475 E CEDAR POCATELLO ID 83201				
REFUND LUNCH ACCOUNT	08/01/2019	67.78	36049	08/02/2019
	Vendor Total:	67.78		
REAL KLEEN INC PO BOX 1375 EVANSTON WY 82931				
BID AWARD - CUSTODIAL SUPPLY	07/01/2019	4,430.52	328663	07/03/2019
	Vendor Total:	4,430.52		
REALLY GOOD STUFF LLC PO BOX 734329 CHICAGO IL 60673-4329				
Boombox and dry erase boards	08/20/2019	963.92	329532	08/23/2019

School District #25 Expense Summary

06/10/2020

Page 229

Transaction Description	Transaction Date	Amount	Check #	Check Date
Extra books for Jefferson	08/27/2019	73.93	329679	08/30/2019
Magnetic Letters and case	10/01/2019	81.17	330398	10/04/2019
Magnetic Photo Tiles	10/07/2019	540.80	330566	10/11/2019
Play Money	10/11/2019	43.94	330712	10/18/2019
Magnetic Letters	10/11/2019	63.94	330712	10/18/2019
CLASSROOM SUPPLIES	10/21/2019	63.98	330897	10/25/2019
Privacy Shields	11/01/2019	86.93	331026	11/01/2019
Magnetic Photo Tiles	11/01/2019	43.44	331251	11/08/2019
Wobble Chairs posters	12/11/2019	336.96	331990	12/13/2019
Privacy Shields	12/11/2019	79.33	331990	12/13/2019
Classroom items	12/12/2019	734.00	332135	12/20/2019
Storage Rack/bins	01/22/2020	397.53	332632	01/24/2020
Privacy Shields	02/18/2020	86.93	333199	02/21/2020
Classroom items	03/16/2020	606.14	333826	03/19/2020
Dr Seuss Items	03/16/2020	53.91	333826	03/19/2020
CD Player	04/03/2020	100.94	334012	04/03/2020
	Vendor Total:	4,357.79		

RECREATION TODAY OF IDAHO, LLC 2414 EAST RAILROAD STREET NAMPA ID 83687

3693M PLAYGROUND CHIPS	08/06/2019	3,382.00	329224	08/09/2019
5023M L&C WOOD FIBER	08/27/2019	3,365.00	329680	08/30/2019
5022M LI WOOD FIBER	08/27/2019	3,365.00	329680	08/30/2019
5663M WOOD FIBER	10/07/2019	3,365.00	330567	10/11/2019
	Vendor Total:	13,477.00		

RED LION BOISE DOWNTOWNER 1800 FAIRVIEW BOISE ID 83702

Rooms for ICTE Conf	09/11/2019	752.00	329934	09/13/2019
	Vendor Total:	752.00		

RED LION HOTEL TWIN FALLS 1357 BLUE LAKES BOULEVARD, N TWIN FALLS ID 83301

LODGING-STATE DRAMA 2018	01/16/2020	455.00	332514	01/17/2020
	Vendor Total:	455.00		

RED LION POSTFALLS 414 E. FIRST AVE. POST FALLS ID 83854

Rooms for State Volleyball CHS	11/12/2019	3,471.00	331395	11/15/2019
	Vendor Total:	3,471.00		

REDDISH, CHANTEL (Employee Payment - Address is exempt from reporting on public documents)

VISIBLE LEARNING	07/23/2019	282.03	329000	07/25/2019
ICTE REACH CONF	09/04/2019	134.10	329799	09/06/2019
	Vendor Total:	416.13		

REDLEAF PRESS 10 YORKTON COURT ST. PAUL MN 55117-1065

books and resources for classroom	11/08/2019	598.51	331396	11/15/2019
books and resources for classroom	12/12/2019	27.45	332136	12/20/2019
	Vendor Total:	625.96		

REECE, HEATHER (Employee Payment - Address is exempt from reporting on public documents)

ISTEM	07/15/2019	50.00	328867	07/18/2019
	Vendor Total:	50.00		

School District #25 Expense Summary

06/10/2020

Page 230

REECE, JOY (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
IETA CONFERENCE/BOISE	02/10/2020	330.96	333082	02/14/2020
	Vendor Total:	330.96		

REECE, NORMAN (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMBURSEMENT	04/16/2020	23.40	334255	04/17/2020
	Vendor Total:	23.40		

REED CONSTRUCTION AND SERVICES 295 FRANKLIN AVE POCATELLO ID 83201

LI DEMO TREES/STUMPS	08/13/2019	3,200.00	329300	08/16/2019
	Vendor Total:	3,200.00		

REED, BART (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	08/21/2019	580.75	329533	08/23/2019
	Vendor Total:	580.75		

REESE, CAMILLE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	07/09/2019	7.63	328763	07/11/2019
MILEAGE LOG	09/04/2019	10.36	329800	09/06/2019
MILEAGE LOG	10/07/2019	10.36	330568	10/11/2019
MILEAGE LOG	11/06/2019	11.45	331252	11/08/2019
REIMB MILEAGE LOG	12/10/2019	9.81	331991	12/13/2019
	Vendor Total:	49.61		

REGINA BRINEGAR 1357 DOUGLASS LANE POCATELLO ID 83204

REFUND LUNCH ACCT	09/18/2019	19.75	36174	09/20/2019
	Vendor Total:	19.75		

REMER, KADY (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	09/03/2019	274.50	329801	09/06/2019
	Vendor Total:	274.50		

RENAISSANCE LEARNING, INC. P.O. BOX 8036 WISCONSIN RAPIDS WI 54495-8036

Renaissance	08/20/2019	60,231.50	329534	08/23/2019
	Vendor Total:	60,231.50		

RESTAURANT & STORE EQUIPMENT CO P.O. BOX 486 SALT LAKE CITY UT 84110-0486

15323SS FLOOR MAT	08/26/2019	104.05	36117	08/30/2019
15322SS DIGITAL THERMS	08/26/2019	71.91	36117	08/30/2019
15321SS DIGITAL THERMS	08/26/2019	119.85	36117	08/30/2019
15405SS HAIRNETS	09/25/2019	159.00	36193	09/27/2019
15404SS BOWL SCRAPERS/SPATULAS	09/25/2019	142.56	36193	09/27/2019
15403SS DEEP PANS/OPENERS	09/25/2019	147.85	36193	09/27/2019
15447SS LID OPENERS/PAN	10/09/2019	56.76	36246	10/11/2019
15446SS DOUGH SCRAPER/SCALE	10/09/2019	102.54	36246	10/11/2019
15448SS TIMERS	10/09/2019	104.61	36246	10/11/2019
CREDIT 5" CASTER VULCAN PLATE	10/09/2019	- 100.00	36246	10/11/2019
15471SS FORKS	10/16/2019	16.11	36262	10/18/2019
15518SS DEEP PAN	11/01/2019	5.03	36298	11/01/2019
15517SS CAMBRO	11/01/2019	37.26	36298	11/01/2019

School District #25 Expense Summary

06/10/2020

Page 231

Transaction Description	Transaction Date	Amount	Check #	Check Date
15639SS CAMBROS & LIDS	01/24/2020	1,037.10	36497	01/31/2020
KITCHEN EQUIPMENT - CONVECTION OVENS	01/24/2020	12,740.00	36497	01/31/2020
15771SS KNIFE SHIELDS	03/04/2020	482.04	36596	03/06/2020
15773SS FLOOR MATS	03/04/2020	231.08	36596	03/06/2020
15758SS STANCHIONS/HOLDERS	03/04/2020	2,607.78	36596	03/06/2020
15770SS KITCHEN SUPPLIES	03/04/2020	4,115.69	36596	03/06/2020
15772SS DIGITAL TIMERS	03/04/2020	140.00	36596	03/06/2020
15802SS SIGN HOLDERS	03/17/2020	202.40	36629	03/19/2020
15820SS TABLE	04/07/2020	161.23	36654	04/10/2020
15821SS SPRAY PLATE	04/07/2020	70.00	36654	04/10/2020
15819SS KNIFE SHIELD	04/07/2020	200.85	36654	04/10/2020
Commercial Microwaves - CHS Kitchen	05/05/2020	2,928.00	36722	05/08/2020
	Vendor Total:	25,883.70		

REV ROBOTICS 1621 WEST CROSBY ROAD SUITE 104 CARROLLTON TX 75006

Motors for Robots	04/03/2020	392.73	334013	04/03/2020
	Vendor Total:	392.73		

RHOADES, CODY (Employee Payment - Address is exempt from reporting on public documents)

REIMB CDL TESTS	11/01/2019	48.00	331027	11/01/2019
REIMB CLASS ABC DL S1017574	01/07/2020	40.00	332398	01/10/2020
	Vendor Total:	88.00		

RHODE ISLAND NOVELTY, INC. PO BOX 9278 FALL RIVER MA 02720

classroom prizes	09/25/2019	116.05	330257	09/27/2019
	Vendor Total:	116.05		

RICHARDS, MATTHEW (Employee Payment - Address is exempt from reporting on public documents)

REIMB CDL TESTING	12/01/2019	48.00	331779	12/06/2019
MEAL REIMBURSEMENTS OCT 2019	12/04/2019	9.30	331779	12/06/2019
CDL REIMB	03/16/2020	500.00	333827	03/19/2020
	Vendor Total:	557.30		

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

BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329535	08/23/2019
MEAL REIMB	10/02/2019	14.10	330399	10/04/2019
MEAL REIMBURSEMENTS	11/01/2019	60.00	331028	11/01/2019
MEAL REIMBURSEMENTS OCT 2019	12/04/2019	32.70	331780	12/06/2019
MEAL REIMB-DEC 2019	01/29/2020	23.40	332756	01/31/2020
MEAL REIMBURSEMENTS-JAN 2020	02/19/2020	9.30	333200	02/21/2020
MEAL REIMBURSEMENT	04/16/2020	14.10	334256	04/17/2020
	Vendor Total:	162.90		

RICHARDSON, MARIANNE (Employee Payment - Address is exempt from reporting on public documents)

REIMB AMAZON ORDER XMAS AROUND THE WORLD	12/10/2019	38.75	331992	12/13/2019
	Vendor Total:	38.75		

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

REIMB PARENT MTG SUPPLIES	10/23/2019	71.87	330898	10/25/2019
MENTAL HEALTH CLASS SUPPLIES	11/01/2019	19.08	331029	11/01/2019
REIMB FOOD/NON FOOD ITEMS	11/11/2019	96.14	331397	11/15/2019
SUPPLIES PURCHASE FOR PROGRAM	11/18/2019	130.98	331592	11/22/2019

School District #25 Expense Summary

06/10/2020

Page 232

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB-POLICY COUNCIL SUPPLIES	11/20/2019	63.95	331592	11/22/2019
REIMB POLICY COUNCIL MTG	02/21/2020	69.45	333398	02/28/2020
	Vendor Total:	451.47		
RIDLEYS FAMILY MARKETS 911 NORTH MAIN STREET POCATELLO ID 83204				
4870M SHOP SUPPLIES	08/20/2019	173.85	329536	08/23/2019
Teacher Welcome Back Luncheon	09/02/2019	295.65	329802	09/06/2019
Parent Advisory Committee Luncheon	09/10/2019	52.63	329935	09/13/2019
Faculty Luncheon	09/25/2019	163.99	330258	09/27/2019
Faculty Breakfast	10/08/2019	271.65	330569	10/11/2019
Refreshments for FASFA Night	10/16/2019	99.74	330713	10/18/2019
Snacks for students	10/16/2019	99.81	330713	10/18/2019
Refreshments for FASFA Night	10/21/2019	30.52	330899	10/25/2019
27051T DONUTS FOR EMPLOYEES	11/01/2019	45.87	331030	11/01/2019
Teacher breakfast	01/22/2020	281.77	332633	01/24/2020
Family Service Advisory meeting supplies	02/04/2020	14.57	332940	02/07/2020
Veggies and drinks	02/05/2020	74.82	332941	02/07/2020
Science Fair	05/01/2020	12.84	334464	05/01/2020
	Vendor Total:	1,617.71		
RIMINGTON, TIFFANY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/23/2019	51.01	330900	10/25/2019
	Vendor Total:	51.01		
RIVERSIDE HOTEL 2900 WEST CHINDEN BLVD BOISE ID 83714				
Lodging for Sue Pettit for REACH	08/21/2019	188.00	329537	08/23/2019
CTE - REACH hotel	08/21/2019	5,170.00	329537	08/23/2019
ACCOMODATIONS 9/10/19	09/18/2019	654.00	330063	09/20/2019
Hotel for CSI UP meeting	11/01/2019	548.00	331031	11/01/2019
ACCOMMODATIONS 11/13/19	12/01/2019	258.00	331781	12/06/2019
6803M - LODGING/B GLENN	01/14/2020	274.00	332515	01/17/2020
Hotel for IHSAA	01/28/2020	122.32	332757	01/31/2020
	Vendor Total:	7,214.32		
RIVERSIDE INSIGHTS PO BOX 7410058 CHICAGO IL 60674-5058				
BDI-2 DATA MANAGER	02/04/2020	506.95	332942	02/07/2020
WJ IV FORMS	02/04/2020	1,738.62	332942	02/07/2020
WJ IV COGNITIVE FORMS	02/10/2020	1,332.50	333083	02/14/2020
	Vendor Total:	3,578.07		
RMT EQUIPMENT P.O. BOX 57246 SALT LAKE CITY UT 84157-7246				
4978M HIGH BIN DUMP	08/01/2019	2,500.00	329087	08/02/2019
4992M TIE ROD ENDS	08/06/2019	236.04	329227	08/09/2019
5326M E4 SWITCH	09/10/2019	139.03	329936	09/13/2019
5329M E36 AXLE ASSY	09/10/2019	924.31	329936	09/13/2019
4992M E47 CLUTCH	09/18/2019	559.09	330065	09/20/2019
4868M MOWER RENTAL	09/18/2019	2,500.00	330065	09/20/2019
5337M E-06 ALTERNATOR	09/24/2019	718.76	330261	09/27/2019
5337M KILL CONTROL	10/16/2019	127.75	330715	10/18/2019
5817M E47 SOLENOIDS	10/16/2019	267.07	330715	10/18/2019
5340M SOLENOID	10/16/2019	668.65	330715	10/18/2019
5349M E54 HYDRO MOTOR/PARTS	10/17/2019	4,445.87	330715	10/18/2019
6393M SHOP SUPPLIES TO MAINT EQUIP	01/07/2020	276.55	332401	01/10/2020

School District #25 Expense Summary

06/10/2020

Page 233

Transaction Description	Transaction Date	Amount	Check #	Check Date
6396M - CREDIT SOLENOID	01/14/2020	- 521.84	332516	01/17/2020
6396M - SOLENOID	01/14/2020	628.71	332516	01/17/2020
6397M - GRASSHOPPER MODULE	01/14/2020	305.62	332516	01/17/2020
6191M - MOWER FAN	01/14/2020	130.61	332516	01/17/2020
6626M - LAWN MOWER E84 HYDR FILTERS	01/22/2020	98.70	332634	01/24/2020
6828M SHOP WINTER MAINT	01/24/2020	150.13	332758	01/31/2020
6465M - SWEEP FINGERS/BEARINGS	01/29/2020	666.53	332758	01/31/2020
6632M SPACERS	02/04/2020	17.82	332944	02/07/2020
6950M - E06 SWEEPER BEARINGS	02/12/2020	123.00	333085	02/14/2020
JACOBSEN LAWN MOWER	04/08/2020	92,817.68	334142	04/10/2020
6961M MOWER PARTS	04/21/2020	92.03	334392	04/24/2020
	Vendor Total:	107,872.11		

ROBERT BROOKE & ASSOCIATES 1465 AXTELL DRIVE TROY MI 48084

6855M CHS LEACHER PLUG & SOCKET	02/04/2020	176.09	332943	02/07/2020
	Vendor Total:	176.09		

ROBERTS, LEIGH (Employee Payment - Address is exempt from reporting on public documents)

NCTM	11/01/2019	70.00	331032	11/01/2019
NSTA REGIONAL CONF	11/01/2019	105.00	331253	11/08/2019
	Vendor Total:	175.00		

ROBERTSON SUPPLY INC P.O BOX 847411 DALLAS TX 75284-7411

4481M IH SILICONE	07/09/2019	13.68	328764	07/11/2019
4658M LI SINKS	07/15/2019	2,574.00	328868	07/18/2019
4657M LI SINK	07/15/2019	3,742.20	328868	07/18/2019
4003M IH SS TEE/EXP TANK	07/16/2019	41.74	328868	07/18/2019
4004M IH PRESSURE VALVE	07/16/2019	45.26	328868	07/18/2019
3895M WATER LINE PARTS	07/16/2019	127.39	328868	07/18/2019
3898M JE PRV/GASKET/STRAINER	07/16/2019	2,433.11	328868	07/18/2019
3898M JE GASKET/PRV	07/16/2019	271.07	328868	07/18/2019
4674M IMS WATER HEATER PARTS	08/01/2019	124.59	329086	08/02/2019
5104M PHS CAPS/PLUGS	08/01/2019	10.26	329086	08/02/2019
5103M IMS PVC TEE/BUSHING	08/01/2019	18.16	329086	08/02/2019
5108M CHS COPPER 90	08/06/2019	118.44	329225	08/09/2019
5111M CHS ROLL SOLDER	08/13/2019	63.20	329322	08/16/2019
5123M EL GREASE TRAPS	08/20/2019	105.61	329538	08/23/2019
5301M HHS DBL DRK FNT	08/20/2019	886.00	329538	08/23/2019
5307M PVC COUPLINGS	08/28/2019	4.00	329681	08/30/2019
5364M GW WATERLINE PARTS	08/28/2019	75.44	329681	08/30/2019
5557M EC SPLY TUBE	09/16/2019	2.35	330064	09/20/2019
5562M LI WATER DRN PARTS	09/18/2019	355.30	330064	09/20/2019
5561M LI WHC INT/CAP	09/18/2019	25.27	330064	09/20/2019
5571M LI CRIMP RING	09/25/2019	49.90	330259	09/27/2019
5879M CHS RIDGE CAP	10/21/2019	30.23	330901	10/25/2019
4929M NH COUPLINGS/PLUGS	10/21/2019	5.80	330901	10/25/2019
5920M CHS GAS LINE/STRAPS	11/01/2019	24.67	331254	11/08/2019
5915M PHS BALL VALVE	11/01/2019	42.15	331033	11/01/2019
6220M - CHS ICE MAKER INSTALL SUPPLIES	12/03/2019	20.39	331782	12/06/2019
6279M AMS DISHWASHER CONNECTOR REPAIR	12/04/2019	1.33	331782	12/06/2019
6529M - HHS WATER HEATER REPLACEMENT	12/11/2019	153.86	331993	12/13/2019
6531M IMS REPLACE CIRC PUMP	12/18/2019	565.95	332137	12/20/2019
6534M HHS REPLACE WATER HEATER	12/18/2019	67.32	332137	12/20/2019

School District #25 Expense Summary

06/10/2020

Page 234

Transaction Description	Transaction Date	Amount	Check #	Check Date
6548M CENTRAL KITCHEN REPLACE WATER LINES	01/07/2020	138.80	332399	01/10/2020
6543M EDAHOW REPLACE WATER LINE	01/07/2020	116.69	332399	01/10/2020
6289M EDAHOW REPLACE BATHRM WATER LINES	01/07/2020	1.72	332399	01/10/2020
6290M - IMS PUMP VALVE/REDUCER/ADAPTOR	01/08/2020	31.44	332399	01/10/2020
	Vendor Total:	12,287.32		
ROBERTSON, JILL (Employee Payment - Address is exempt from reporting on public documents)				
FACES TRAINING	10/14/2019	41.40	330714	10/18/2019
REIMB BALLOONS	03/09/2020	30.00	333689	03/13/2020
	Vendor Total:	71.40		
ROBERTSONS LLC 2251 EAST LANARK STREET MERIDIAN ID 83642				
6094M HHS RM B12 MOTOR/CALIPER	02/11/2020	280.09	333084	02/14/2020
	Vendor Total:	280.09		
ROBINSON, BREANNE (Employee Payment - Address is exempt from reporting on public documents)				
VISIBLE LEARNING	07/23/2019	78.75	329001	07/25/2019
	Vendor Total:	78.75		
ROBYN BROWER 5930 NOAH ST POCATELLO ID 83201				
REFUND LUNCH ACCOUNT	10/21/2019	50.00	36283	10/25/2019
	Vendor Total:	50.00		
ROCHESTER 100, INC. P.O. BOX 92801 ROCHESTER NY 14692				
Communication Folders	09/20/2019	405.00	330260	09/27/2019
Folders for Kindergarten	03/04/2020	65.00	333528	03/06/2020
Homework Folders for First Grade	04/03/2020	148.50	334014	04/03/2020
	Vendor Total:	618.50		
ROCKY MOUNTAIN BOILER, INC. P.O. BOX 2529 IDAHO FALLS ID 83403-2529				
3547M IMS CONC REDUCER	08/13/2019	1,932.25	329323	08/16/2019
3549M CHS REPIPE GAS LINE	08/13/2019	2,906.20	329323	08/16/2019
6079M ED CNTR KITCHEN BOILER TUNE UP/SERVICE	12/18/2019	3,975.25	332138	12/20/2019
	Vendor Total:	8,813.70		
ROCKY MOUNTAIN EAP, L.L.C. 1970 ALTURAS CIR EAST IDAHO FALLS ID 83401				
JUNE 2019 BILLING	07/01/2019	2.24	328664	07/03/2019
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	07/03/2019	2.24		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	07/18/2019	2,421.44		
JULY 2019 BILLING	08/05/2019	159.04	329226	08/09/2019
JULY 2019 BILLING	08/05/2019	20.16	36073	08/09/2019
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	08/20/2019	2,441.60		
AUGUST 2019 BILLING	08/26/2019	143.36	329682	08/30/2019
AUGUST 2019 BILLING	08/26/2019	17.92	36118	08/30/2019
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	09/20/2019	2,719.36		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	10/18/2019	2,714.88		
OCTOBER 2019 BILLING	10/23/2019	2.24	330902	10/25/2019
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	11/20/2019	2,735.04		
NOV 2019 BILLING	12/03/2019	2.24	331783	12/06/2019
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	12/05/2019	2.24		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	12/19/2019	2,726.08		
DECEMBER 2019 BILLING	01/07/2020	4.48	332400	01/10/2020

School District #25 Expense Summary

06/10/2020

Page 235

Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	01/17/2020	2,721.60		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	02/20/2020	2,721.60		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	02/27/2020	-2.24		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	03/19/2020	2,714.88		
MARCH 2020 BILLING	04/02/2020	2.24	334015	04/03/2020
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	04/20/2020	2,723.84		
	Vendor Total:	26,996.48		
RODDA PAINT CO. PO BOX 24425 PASADENA CA 91185-4425				
4782M BASE RED	07/09/2019	494.10	328765	07/11/2019
	Vendor Total:	494.10		
RODGERS, LISA (Employee Payment - Address is exempt from reporting on public documents)				
EXCEPTIONAL CHILDREN CONF/MERIDIAN	12/03/2019	42.30	331784	12/06/2019
REIMB CLASSROOM MATERIALS	03/11/2020	199.00	333690	03/13/2020
	Vendor Total:	241.30		
RODRIGUEZ, NEY (Employee Payment - Address is exempt from reporting on public documents)				
BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329539	08/23/2019
REIMB CDL TESTING	12/01/2019	57.00	331785	12/06/2019
REFERRAL BONUS	12/11/2019	100.00	331994	12/13/2019
CDL WITHHOLDING REIMBURSEMENT	02/26/2020	500.00	333399	02/28/2020
	Vendor Total:	666.30		
ROGERS, MICHELLE (Employee Payment - Address is exempt from reporting on public documents)				
NCTM REG CONF	11/04/2019	281.15	331255	11/08/2019
	Vendor Total:	281.15		
ROLLINS, ROCKY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	07/15/2019	218.98	36023	07/18/2019
MILEAGE LOG	08/01/2019	253.10	36050	08/02/2019
MILEAGE LOG	09/10/2019	113.90	36159	09/13/2019
MILEAGE LOG	10/23/2019	36.35	36284	10/25/2019
MILEAGE LOG	11/04/2019	61.69	36322	11/08/2019
REIMB MILEAGE LOG	02/05/2020	95.10	36524	02/07/2020
MILEAGE LOG	03/09/2020	47.74	36618	03/13/2020
MILEAGE LOG	04/15/2020	23.48	36668	04/17/2020
	Vendor Total:	850.34		
ROMRIELL, LYNN (Employee Payment - Address is exempt from reporting on public documents)				
BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329540	08/23/2019
	Vendor Total:	9.30		
ROSEANNE STEWART 1270 DOLOSTONE DR POCATELLO ID 83201				
PRORATED REFUND FOR STRINGS MAR-MAY	04/14/2020	41.00	334257	04/17/2020
	Vendor Total:	41.00		
ROSEBOROUGH, RYAN (Employee Payment - Address is exempt from reporting on public documents)				
VM CONF	10/08/2019	44.10	330570	10/11/2019
	Vendor Total:	44.10		

School District #25 Expense Summary

06/10/2020

Page 236

ROSS DRESS FOR LESS 5130 HACIENDA DRIVE DUBLIN CA 94568

Transaction Description	Transaction Date	Amount	Check #	Check Date
Pants for IMS Student	11/19/2019	67.95	331593	11/22/2019
Clothing for MVA Students	02/19/2020	124.92	333201	02/21/2020
	Vendor Total:	192.87		

ROTARY CLUB OF POCATELLO P.O. BOX 488 POCATELLO ID 83204

QUARTERLY DUES Q3-2019	10/08/2019	210.00	330571	10/11/2019
SUPT MEMBERSHIP HEART OF ROTARY	12/02/2019	212.00	331786	12/06/2019
Q1 2020 DUES	03/10/2020	212.00	333691	03/13/2020
	Vendor Total:	634.00		

ROTARY CLUB OF POCATELLO-CENTENNIAL P.O. BOX 4912 POCATELLO ID 83205-4912

MEMBER DUES OCT-DEC 2019	10/15/2019	300.00	330716	10/18/2019
MEMBER DUES 4/1-6/30/20	05/05/2020	300.00	334597	05/08/2020
	Vendor Total:	600.00		

ROTO-ROOTER P.O. BOX 2535 POCATELLO ID 83206

5355M CHS TRAP CLEANING	08/26/2019	915.00	329683	08/30/2019
5317M WI DRAIN SERVICE	10/01/2019	146.00	330400	10/04/2019
5316M LI MAINLINE SERV	10/07/2019	146.00	330572	10/11/2019
5912M WI DRAIN CLEANING	10/16/2019	51.00	330717	10/18/2019
5912M WI DRAIN CLEANING	11/01/2019	98.00	331034	11/01/2019
6210M - CENTRAL KITCHEN GREASE TRAP CLEANING	01/14/2020	260.00	332517	01/17/2020
5354M - NEW HORIZON GREASE TRAP CLEANING	01/14/2020	690.00	332517	01/17/2020
	Vendor Total:	2,306.00		

RSD/TOTAL CONTROL 26021 ATLANTIC OCEAN DRIVE LAKE FOREST CA 92630

3546M ICE MACH CLEANER	07/09/2019	82.08	328766	07/11/2019
3545M JE FASTENERS/LOUVER	07/15/2019	138.72	328869	07/18/2019
4684M IH FAN MOTOR	08/01/2019	84.00	329088	08/02/2019
4387M WA BELT	08/06/2019	18.92	329228	08/09/2019
4684M IH BLADE/HUB	08/09/2019	9.43	329324	08/16/2019
4565M HHS POLE CONTACTORS	08/13/2019	24.74	329324	08/16/2019
4389M BELTS	08/20/2019	44.40	329541	08/23/2019
5357M IMS AQUASTAT WELL	08/26/2019	42.07	329684	08/30/2019
5131M CONTACTOR/SWITCH	09/04/2019	30.40	329803	09/06/2019
5133M WI TRANSFORMER	09/04/2019	10.05	329803	09/06/2019
4930MHHS COIL MOTOR	09/04/2019	80.73	329803	09/06/2019
4390M L&C/GR CC HEATERS	09/04/2019	339.84	329803	09/06/2019
5131M SIDE SWITCH	09/04/2019	17.34	329803	09/06/2019
4395M TE FAN MOTOR/START KIT	09/10/2019	76.24	36160	09/13/2019
25057S THERMAL EXP VALVE	09/11/2019	111.32	36160	09/13/2019
25058S LIQUID LINE DRIER	09/11/2019	23.29	36160	09/13/2019
5135M ADAPTER HOSE	09/11/2019	31.24	329937	09/13/2019
4397M HHS COND PUMP	09/16/2019	74.97	330066	09/20/2019
5138M IH COND PUMP	09/18/2019	78.69	330066	09/20/2019
4398M BELTS	09/18/2019	29.14	330066	09/20/2019
5140M FOAM PIPE INSULATION	09/24/2019	36.24	330262	09/27/2019
5725M WI MOTOR	09/24/2019	104.56	330262	09/27/2019
5727M CHS BELTS	09/24/2019	34.20	330262	09/27/2019
5726M BELTS	09/24/2019	27.55	330262	09/27/2019
5728M CHS BELT	10/01/2019	8.02	330401	10/04/2019

School District #25 Expense Summary

06/10/2020

Page 237

Transaction Description	Transaction Date	Amount	Check #	Check Date
5143M FMS COMPRESSOR	10/02/2019	2,355.00	330401	10/04/2019
25069S TEMP CONTROL	10/02/2019	64.30	36215	10/04/2019
5730M BELTS	10/16/2019	69.38	330718	10/18/2019
5729M BELTS	10/16/2019	17.37	330718	10/18/2019
5731M FMS FAN MOTOR	10/21/2019	30.34	330903	10/25/2019
5733M BELTS	11/01/2019	90.29	331035	11/01/2019
5917M CHS AQUASTAT	11/01/2019	134.70	331035	11/01/2019
5146M MANOMETER	11/01/2019	173.39	331035	11/01/2019
5734M L&C MOTOR	11/01/2019	108.67	331035	11/01/2019
4939M ED SP CONTROL MODULE	11/08/2019	122.40	331398	11/15/2019
5740M BELTS FOR STOCK	12/01/2019	46.32	331787	12/06/2019
4943M HHS BREEZEWAY REPAIRS	12/01/2019	781.50	331787	12/06/2019
5735M IMS CONDENSATE PUMP FOR AH	12/10/2019	65.56	331995	12/13/2019
4945M CHS DRAIN WATER	12/10/2019	8.60	331995	12/13/2019
5742M - BELTS FOR STOCK	12/11/2019	40.94	331995	12/13/2019
5744M PHS CONDENSER COIL WI COOLER	12/17/2019	170.47	36429	12/20/2019
5746M TOOLS	12/17/2019	234.23	332139	12/20/2019
5747M PHS WATER VALVE FOR WI COOLER	12/18/2019	152.82	36429	12/20/2019
6650M FMS KITCHEN BATHROOM FAN REPAIRS	01/07/2020	110.00	332402	01/10/2020
6675M - JEFFERSON FROST SWITCH FOR HP21	01/14/2020	82.50	332518	01/17/2020
6678M WRENCHES SERVICE TRUCK	02/04/2020	81.25	332945	02/07/2020
6087M - REGULATIONS CLASS TRG	02/06/2020	75.00	332945	02/07/2020
6677M - BELTS FOR STOCK	02/11/2020	58.91	333086	02/14/2020
6679M CHS FILTER	02/18/2020	43.00	333202	02/21/2020
6680M HHS BOLT	02/18/2020	12.05	333202	02/21/2020
25125S - GC TEMP CONTROLS	02/19/2020	344.00	36558	02/21/2020
6681M WASHINGTON BOILER MOTOR REPAIRS	02/21/2020	6.13	333400	02/28/2020
6683M - BELTS	02/25/2020	67.82	333400	02/28/2020
6684M CHS MOTOR/MOUNT KIT	03/09/2020	241.43	333692	03/13/2020
6653M INDUCER	03/09/2020	256.00	333692	03/13/2020
6097M MOTORS	03/09/2020	607.40	333692	03/13/2020
7229M TY IGNITOR	03/11/2020	74.06	333692	03/13/2020
6685M - BELTS	04/01/2020	44.08	334016	04/03/2020
6686M ACTY/OXY/NIT/SOLDER	04/07/2020	209.67	334143	04/10/2020
7234M WI COOLING TOWER/BOLT	04/15/2020	124.00	334258	04/17/2020
7237M IMS CAPACITOR	05/01/2020	8.86	334465	05/01/2020
7530M HHS MANOMETER	05/01/2020	173.39	334465	05/01/2020
7239M SHOP ICE MACHINE CLEANER	05/05/2020	83.37	334598	05/08/2020
7240M SHOP REFRIGERANT	05/06/2020	151.80	334598	05/08/2020
Vendor Total:		9,079.18		

RUDE, ERIC (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	08/07/2019	120.00	329229	08/09/2019
Vendor Total:		120.00		

RUDEBUSCH, FAITH (Employee Payment - Address is exempt from reporting on public documents)

REIMB BATTERY	10/08/2019	4.95	330573	10/11/2019
REIMB SCIENCE SUPPLIES	10/16/2019	20.38	330719	10/18/2019
REIMB SCIENCE SUPPLIES	10/23/2019	27.28	330904	10/25/2019
REIMBURSEMENT - SCIENCE SUPPLIES	11/20/2019	7.46	331594	11/22/2019
REIMB-SCIENCE SUPPLIES	02/24/2020	44.92	333401	02/28/2020
Vendor Total:		104.99		

School District #25 Expense Summary

06/10/2020

Page 238

Transaction Description	Transaction Date	Amount	Check #	Check Date
26849T CALIPERS/BRK CYL	07/09/2019	916.31	328767	07/11/2019
26826T CREDIT INV 3014084584	07/09/2019	- 251.50	328767	07/11/2019
26826T WATER SENSOR	07/09/2019	41.90	328767	07/11/2019
26826T 7" LIGHT	07/09/2019	51.28	328767	07/11/2019
26831T CREDIT INJECTOR ASSY	07/09/2019	- 266.00	328767	07/11/2019
26849T BRACKETS/LABOR	07/09/2019	6,974.61	328767	07/11/2019
26849T GASKET ASSY VALVE	07/09/2019	394.93	328767	07/11/2019
26842T RESISTOR	07/09/2019	17.30	328767	07/11/2019
26849T #79 LABOR/PARTS	07/09/2019	618.25	328767	07/11/2019
26831T CREDIT GASKET	07/09/2019	- 374.93	328767	07/11/2019
26849T INSTR HOUSING	07/09/2019	832.50	328767	07/11/2019
26852T SEAL/ADAPTER	07/15/2019	431.55	328870	07/18/2019
26852T LIGHT BUS	07/15/2019	82.76	328870	07/18/2019
26863T SHOCKS	08/01/2019	113.80	329089	08/02/2019
BID AWARD - BUSES	08/02/2019	358,240.00	329230	08/09/2019
26893T BRK CALIPER CYL	09/18/2019	- 179.55	330263	09/27/2019
26893T INJECTOR REMAN CORE	09/18/2019	-1,596.00	330263	09/27/2019
26965T CORE INJ	09/18/2019	- 199.50	330263	09/27/2019
26876T ADAPTOR CREDIT	09/18/2019	- 204.54	330263	09/27/2019
26959T DEF BY THE GALLON	09/18/2019	328.35	330263	09/27/2019
26893T INJECTORS	09/18/2019	619.50	330263	09/27/2019
26970T CABLE PARK BRAKE	09/18/2019	234.80	330263	09/27/2019
26965T ELECT FAULT #35	09/18/2019	510.80	330263	09/27/2019
26970T SENSOR PRESS/BRK PEDAL	09/18/2019	210.00	330263	09/27/2019
26970T SENSOR KIT	09/18/2019	200.00	330263	09/27/2019
26972T PAD PEDAL BRK	09/25/2019	8.99	330263	09/27/2019
26972T END ASM VERT LINK	09/25/2019	495.00	330263	09/27/2019
26972T DATA LINK COMM REPAIR	09/25/2019	437.13	330263	09/27/2019
26972T FLEX HOSE/RLS	09/25/2019	278.00	330263	09/27/2019
26972T TIERODS/END ASM VERT	09/25/2019	410.00	330263	09/27/2019
26972T OIL / COOLER LINES	09/25/2019	180.98	330263	09/27/2019
26972T MINI BASE	09/25/2019	19.74	330263	09/27/2019
26988T SEAT SWITCH/CYLINDER	10/02/2019	244.70	330402	10/04/2019
26988T SEAT BELT/MIRROR	10/02/2019	260.97	330402	10/04/2019
26988T FAN BELT	10/02/2019	96.24	330402	10/04/2019
26988T PROGPH, GRAPHIC	10/02/2019	180.00	330402	10/04/2019
26997T SWMK WIPER	10/16/2019	324.25	330720	10/18/2019
26997T 14-17288 LINK	10/16/2019	248.64	330720	10/18/2019
26997T ACTUATOR SWITCH	10/16/2019	115.50	330720	10/18/2019
27004T COOLANT	11/01/2019	280.00	331036	11/01/2019
27016T SOLENOID	11/01/2019	149.80	331036	11/01/2019
27016T SENSOR ASSY	11/01/2019	265.00	331036	11/01/2019
27004T HEATER INTAKE GRID	11/01/2019	67.90	331036	11/01/2019
27004T ASM MOTOR	11/01/2019	101.29	331036	11/01/2019
27004T ARM ASSY WIPER	11/01/2019	157.74	331036	11/01/2019
27004T BULKDEF/BALLON	11/01/2019	227.70	331036	11/01/2019
27004T ASM MOTORS STOP ARMS	11/01/2019	303.87	331036	11/01/2019
27016T CREDIT CONTROL KIT	11/01/2019	-1,330.00	331036	11/01/2019
27016T GRILLE ASSY	11/01/2019	400.00	331036	11/01/2019
27019T HEATER ASSY	11/06/2019	280.00	331256	11/08/2019
27019T HEATER KIT	11/06/2019	67.90	331256	11/08/2019
27019T MIRROR	11/06/2019	136.54	331256	11/08/2019
27019T LIGHT/STOP & REAR	11/06/2019	100.18	331256	11/08/2019
27019T HEAT CABLE	11/06/2019	68.90	331256	11/08/2019
27026T WINDSHIELD PUMP	11/13/2019	47.66	331399	11/15/2019

School District #25 Expense Summary

06/10/2020

Page 239

Transaction Description	Transaction Date	Amount	Check #	Check Date
27026T BULK DEF	11/13/2019	227.70	331399	11/15/2019
27026T WASHER PUMP	11/13/2019	49.78	331399	11/15/2019
27026T BLOWER MTR	11/13/2019	128.50	331399	11/15/2019
27026T ACTUATOR SWITCH	11/13/2019	168.69	331399	11/15/2019
27026T MTR BLOWER	11/13/2019	120.00	331399	11/15/2019
27026T GAS CYLINDER	11/13/2019	144.70	331399	11/15/2019
27026T WINDSHIELD	11/13/2019	145.00	331399	11/15/2019
27026T SENSOR	11/13/2019	179.05	331399	11/15/2019
27040T - LIGHTS	11/20/2019	130.92	331595	11/22/2019
27040T - WIPERS	11/20/2019	155.30	331595	11/22/2019
27040T - CLUTCH	11/20/2019	50.38	331595	11/22/2019
27046T WASHER PUMP CREDIT	12/01/2019	-95.32	331788	12/06/2019
27046T CYLINDER CREDIT	12/01/2019	-144.70	331788	12/06/2019
27046T BULK DEF	12/01/2019	270.60	331788	12/06/2019
27107T TURN LIGHT	12/04/2019	86.90	331788	12/06/2019
27107T IEP SENSOR	12/04/2019	442.98	331788	12/06/2019
27122T - REPAIR BUS 35	12/11/2019	6,358.81	331996	12/13/2019
27122T - SHOCKS	12/11/2019	141.46	331996	12/13/2019
27122T - HEATER ASSEMBLY	12/11/2019	240.60	331996	12/13/2019
27124T - KNOT HEATER	12/12/2019	13.62	331996	12/13/2019
27124T - INJECTORS/CORE	12/12/2019	552.46	331996	12/13/2019
27124T - BULK DEF	12/12/2019	313.50	331996	12/13/2019
27124T - CREDIT KNOB HEATER	12/12/2019	-13.62	331996	12/13/2019
27124T - WINDSHIELD FLUID PUMP	12/12/2019	47.66	331996	12/13/2019
27124T - BODY WORK BUS 61	12/12/2019	3,941.84	331996	12/13/2019
27124T - KNOB HEATER	12/12/2019	34.52	331996	12/13/2019
27129T FUEL FILTERS	12/18/2019	790.80	332140	12/20/2019
27129T CALIPER	12/18/2019	110.00	332140	12/20/2019
27141T CREDIT INJECTOR REMAN-CORE	01/07/2020	-199.50	332403	01/10/2020
27141T V-RIBBED BELT	01/07/2020	96.24	332403	01/10/2020
27135T BULK DEF	01/07/2020	234.30	332403	01/10/2020
27135T EXHT CLAMP	01/07/2020	18.98	332403	01/10/2020
27201T SENSOR INTAKE	01/24/2020	88.65	332759	01/31/2020
27201T EGR COOLERS	01/24/2020	2,163.37	332759	01/31/2020
27201T BOLTS/EXHAUST GASKET/SENSOR IMP	01/24/2020	194.19	332759	01/31/2020
27205T 3 POSITION SWITCH	01/24/2020	361.54	332759	01/31/2020
27205T GAS SHOCK	01/24/2020	154.74	332759	01/31/2020
27201T BOLT/STUD	01/24/2020	135.96	332759	01/31/2020
27214T - DOOR SWITCHES	01/28/2020	539.09	332759	01/31/2020
27214T - SENSOR CREDIT	01/28/2020	-57.41	332759	01/31/2020
27214T - SIDE GLASS	01/28/2020	460.00	332759	01/31/2020
27214T - OVERHEAT FUSES	01/28/2020	122.70	332759	01/31/2020
27214T - REAR DOOR PROP	01/28/2020	224.50	332759	01/31/2020
27214T - BULK DEF	01/28/2020	231.00	332759	01/31/2020
27214T - CREDIT DRAG LINK	01/28/2020	-495.00	332759	01/31/2020
27214T - COOLER KIT CREDIT	01/28/2020	-465.50	332759	01/31/2020
27221T - GLASS	02/05/2020	115.00	332946	02/07/2020
27221T - OVERHEAT FUSES	02/05/2020	122.70	332946	02/07/2020
27221T - EGR COOLER	02/05/2020	688.59	332946	02/07/2020
27221T - MIRROR BASE	02/05/2020	63.80	332946	02/07/2020
27234T - GASKETS/O RING SEAL	02/12/2020	15.18	333087	02/14/2020
27234T - #77 STAGE 1 XPRESS CHECK	02/12/2020	634.02	333087	02/14/2020
27234T - SENSOR ASSEMBLY/GASKET	02/12/2020	235.44	333087	02/14/2020
27234T - MIRROR BASE	02/12/2020	63.80	333087	02/14/2020
27234T - SENSOR INTAKE	02/12/2020	177.30	333087	02/14/2020

School District #25 Expense Summary

06/10/2020

Page 240

Transaction Description	Transaction Date	Amount	Check #	Check Date
27234T - EXHAUST GASKET/ORING-WASHER SEALS	02/12/2020	29.59	333087	02/14/2020
27246T - EGR CORE CREDIT	02/19/2020	-33.25	333203	02/21/2020
27246T - INJECTOR/CORE	02/19/2020	1,161.75	333203	02/21/2020
27246T - BULK DEF	02/19/2020	277.20	333203	02/21/2020
27246T - EGR COOLER	02/19/2020	651.96	333203	02/21/2020
27246T - HEADLIGHT SWITCH	02/19/2020	145.63	333203	02/21/2020
27246T - INJECTOR/CORE/CRANKCASE	02/19/2020	804.59	333203	02/21/2020
27151T BRAKE ROTORS	03/04/2020	382.46	333529	03/06/2020
27163T INJ SEAL	03/04/2020	82.44	333529	03/06/2020
27163T GASKETS	03/04/2020	52.14	333529	03/06/2020
27151T CR INJECTOR KITS	03/04/2020	-1,161.75	333529	03/06/2020
27151T CR CORE INJECTOR	03/04/2020	-66.50	333529	03/06/2020
27163T STT LAMP	03/04/2020	79.80	333529	03/06/2020
27163T UPPER ENGINE GSKT KIT	03/04/2020	776.61	333529	03/06/2020
27170T PISTON KIT	03/10/2020	163.00	333693	03/13/2020
27170T BOOSTER PUMP	03/10/2020	736.65	333693	03/13/2020
27170T ROD BEARING/PISTON	03/10/2020	67.38	333693	03/13/2020
27170T ENGINE ROD	03/10/2020	163.00	333693	03/13/2020
27170T SEAL INJECTOR	03/10/2020	58.46	333693	03/13/2020
27176T KIT COOLER	03/17/2020	651.96	333828	03/19/2020
27179T VALVE GASKET	03/17/2020	400.96	333828	03/19/2020
27176T COOLANT SENSOR	03/17/2020	48.86	333828	03/19/2020
27176T NITRILE GLOVES	03/17/2020	23.98	333828	03/19/2020
27182T - WINDOW HANDLE KIT	04/01/2020	56.80	334017	04/03/2020
27182T - BULK DEF	04/01/2020	382.80	334017	04/03/2020
27182T - SHOCK ABSORBER	04/01/2020	72.90	334017	04/03/2020
27197T BOTTLE CONTAINER/WASHER/OILCOOLER	04/15/2020	282.60	334259	04/17/2020
27197T FILL TUBE SEAL	04/15/2020	28.98	334259	04/17/2020
27197T SHOCK ABSORBER	04/15/2020	57.78	334259	04/17/2020
27307T BLOWER METER	05/01/2020	669.60	334466	05/01/2020
27311T FRONT TURN LIGHT	05/05/2020	81.74	334599	05/08/2020
	Vendor Total:	400,017.17		

RUSH'S KITCHEN SUPPLY CO. 345 LINDSAY BOULEVARD IDAHO FALLS ID 83402

CACFP supply items	10/07/2019	78.72	330574	10/11/2019
	Vendor Total:	78.72		

RUSS OR KARLA PYNE 978 MALIBOU ST POCATELLO ID 83201

PRORATED REFUND FOR STRINGS MAR-MAY	04/14/2020	41.00	334260	04/17/2020
	Vendor Total:	41.00		

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

BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329542	08/23/2019
MEAL REIMB	10/02/2019	18.60	330403	10/04/2019
MEAL REIMBURSEMENTS	11/01/2019	39.30	331037	11/01/2019
MEAL REIMB-NOV 2019	01/29/2020	39.30	332760	01/31/2020
MEAL REIMBURSEMENTS-JAN 2020	02/19/2020	81.60	333204	02/21/2020
MEAL REIMBURSEMENT	04/16/2020	56.10	334261	04/17/2020
	Vendor Total:	244.20		

S & S WORLDWIDE, INC. PO BOX 845825 BOSTON MA 02284-5825

Soccer and footballs	09/03/2019	247.96	329804	09/06/2019
BID AWARD - INSTRUCTIONAL SUPPLY	10/21/2019	1,010.00	330905	10/25/2019

School District #25 Expense Summary

06/10/2020

Page 241

Vendor Total: 1,257.96

SAFEGUARD BUSINESS SYSTEMS PO BOX 645624 CINCINNATI OH 45264-5624

Transaction Description	Transaction Date	Amount	Check #	Check Date
Laser Checks	10/07/2019	387.41	330575	10/11/2019
Cash Receipts	03/09/2020	376.91	333694	03/13/2020
	Vendor Total:	764.32		

SAGE PUBLICATIONS 2455 TELLER ROAD THOUSAND OAKS CA 91320

Collaborative Leadership PD Books	09/02/2019	640.05	329805	09/06/2019
Everyday Courage books	12/09/2019	52.43	331997	12/13/2019
TE for L&C	01/27/2020	514.45	332761	01/31/2020
Supplies	02/04/2020	56.85	332947	02/07/2020
Supplies	02/10/2020	56.85	333088	02/14/2020
Supplies	03/02/2020	58.95	333530	03/06/2020
	Vendor Total:	1,379.58		

SALT LAKE EXPRESS PO BOX 566 REXBURG ID 83440

5500 WILCOX TO MINNETONKA 6/12	07/01/2019	1,397.00	328665	07/03/2019
5492 HHS YEARBOOK TO USU 6/25	07/15/2019	1,237.50	328871	07/18/2019
5627 HHS G SOCCER TO TF 8/23	09/11/2019	736.60	329938	09/13/2019
5648 PHS VOLLEYBALL TO MT HOME 9/4	10/02/2019	1,103.20	330404	10/04/2019
5680 HHS FB TO RIDGELINE 9/6	10/02/2019	1,368.80	330404	10/04/2019
5576 CHS VB TO LEHI 9/7	10/02/2019	1,075.90	330404	10/04/2019
5594 CHS B SOCCER TO JEROME 9/11	10/02/2019	765.60	330404	10/04/2019
5734 HHS FB TO TF 9/12	10/02/2019	675.70	330404	10/04/2019
5570 PHS G SOCCER TO CANYON RIDGE 9/21	10/07/2019	660.80	330576	10/11/2019
5522 PHS B SOCCER TO TF 9/18/19	10/07/2019	702.80	330576	10/11/2019
5691 HHS FB TO TF 9/12/19	10/07/2019	1,426.80	330576	10/11/2019
5569 PHS G SOCCER WOOD RIVER 9/11	10/07/2019	1,023.70	330576	10/11/2019
5566 PHS G SOCCER TO MT HOME HS 8/26	10/07/2019	1,142.60	330576	10/11/2019
5672 PHS F FB TO TF 8/28	10/07/2019	736.60	330576	10/11/2019
5514 CHS FB TO SUGAR SALEM 8/23	10/07/2019	600.00	330576	10/11/2019
5962 HHS G SOCCER TO MADISON 10/15	11/01/2019	525.00	331038	11/01/2019
5949 CHS OUTDOOR TO IS PARK 10/17	11/01/2019	800.40	331038	11/01/2019
5964 HHS B SOCCER TO RIGBY 10/15	11/01/2019	525.00	331038	11/01/2019
5912 CHS BAND TO MINICO 10/12	11/01/2019	1,200.00	331038	11/01/2019
5628 HHS VB TO THUNDER RIDGE 10/17	11/01/2019	550.00	331038	11/01/2019
5651 PHS VB TO WOOD RIVER 10/15	11/01/2019	935.20	331038	11/01/2019
5584 CHS VB TO WOOD RIVER 10/8	11/01/2019	926.80	331038	11/01/2019
5697 HHS XC TO MT HOME 10/10	11/01/2019	600.00	331038	11/01/2019
5963 PHS G SOCCER TO TF 10/16	11/01/2019	660.80	331038	11/01/2019
5585 CHS VB TO BURLEY 10/10	11/01/2019	550.00	331038	11/01/2019
5671 PHS F FB TO PRESTON 10/17	11/01/2019	600.00	331038	11/01/2019
5646 PHS VB TO JEROME 10/8	11/01/2019	688.80	331038	11/01/2019
5630 HHS VB TO MADISON 10/10	11/01/2019	1,000.00	331038	11/01/2019
5540 CHS FB TO MINICO 10/18	11/01/2019	1,200.00	331038	11/01/2019
5670 PHS F FB TO MINICO 10/10	11/01/2019	550.00	331038	11/01/2019
5687 HHS FB TO MADISON 10/18	11/01/2019	1,200.00	331038	11/01/2019
5802 HHS BAND TO MINICO 10/12	11/01/2019	1,100.00	331038	11/01/2019
5936 HHS B SOCCER TO BONNEV 10/12	11/01/2019	525.00	331038	11/01/2019
5975 CHS BAND TO BOISE 10/25	11/07/2019	2,842.00	331400	11/15/2019
6005 PHS VB TO BURLEY 10/24	11/07/2019	492.80	331400	11/15/2019
5688 HHS FB TO RIGBY 10/25	11/07/2019	1,200.00	331400	11/15/2019

School District #25 Expense Summary

06/10/2020

Page 242

Transaction Description	Transaction Date	Amount	Check #	Check Date
5966 PHS G SOCCER TO CALDWELL 10/23	11/07/2019	1,609.40	331400	11/15/2019
5664 PHS FB TO BURLEY 10/25	11/07/2019	1,100.00	331400	11/15/2019
5546 CHS JV VB TO JEROME 10/24	11/07/2019	800.40	331400	11/15/2019
5550 CHS FR FB TO JEROME 10/24	11/07/2019	725.00	331400	11/15/2019
5948 SWIM TO TF 10/23	11/07/2019	661.20	331400	11/15/2019
5520 PHS B SOCCER TO JEROME 10/2	11/19/2019	714.00	331596	11/22/2019
5916 PHS B SOCCER TO MT HOME 10/7	11/19/2019	1,039.50	331596	11/22/2019
6001 CHS VB TO CDA 10/30/19	11/19/2019	4,276.80	331596	11/22/2019
6030 PHS TO KUNA 11/1	11/19/2019	2,839.20	331596	11/22/2019
6054 HHS FB TO MADISON 11/1	11/19/2019	1,200.00	331596	11/22/2019
5798 HHS BAND TO LOGAN 10/5/19	11/19/2019	1,264.40	331596	11/22/2019
5790 CHS BAND TO USU 10/5/19	11/19/2019	1,247.00	331596	11/22/2019
5674 PHS F FB TO TF 10/2/19	11/19/2019	714.00	331596	11/22/2019
5539 CHS CHEER TO TF 10/4/19	11/19/2019	677.70	331596	11/22/2019
5784 CHS BAND TO MADISON 9/28	12/02/2019	1,200.00	331789	12/06/2019
5736 HHS XC TO EAGLE ISLAND 9/20	12/02/2019	1,517.60	331789	12/06/2019
5797 HHS BAND TO MADISON 9/28	12/02/2019	1,200.00	331789	12/06/2019
5796 HHS FB TO MERIDIAN 9/27	12/02/2019	525.00	331789	12/06/2019
5655 CHS XC TO SPRING CANYON 9/26	12/02/2019	771.40	331789	12/06/2019
5781 HHS JVFB TO WENDELL 9/18	12/02/2019	800.40	331789	12/06/2019
5600 CHS XC TO EAGLE ISLAND 9/20	12/02/2019	1,496.40	331789	12/06/2019
5701 PHS XC TO EAGLE ISLAND 9/20	12/02/2019	1,508.00	331789	12/06/2019
5590 CHS G SOCCER TO CANYON RIDGE 9/25	12/02/2019	765.60	331789	12/06/2019
5542 CHS DANCE/CHEER TO PRESTON 9/20	12/02/2019	525.00	331789	12/06/2019
5595 CHS B SOCCER TO WOODS RIVER 9/21	12/02/2019	971.60	331789	12/06/2019
5839 PHS BAND TO MADISON 9/28	12/02/2019	600.00	331789	12/06/2019
5543 CHS FB TO PRESTON 9/20	12/02/2019	1,200.00	331789	12/06/2019
5581 CHS VB TO MT HOME 9/26	12/02/2019	1,206.40	331789	12/06/2019
5665 PHS FB TO SHELLEY 9/27	12/02/2019	1,100.00	331789	12/06/2019
5601 CHS XC TO MISSOULA 9/27	12/02/2019	1,987.20	331789	12/06/2019
5677 SWIM TO TF 9/28/19	12/03/2019	1,250.00	331789	12/06/2019
5912 CHS BAND TO MINICO 10/12 BALANCE	12/09/2019	375.00	331998	12/13/2019
6005 PHS VB TO BURLEY 10/24 BALANCE	12/09/2019	107.20	331998	12/13/2019
5805 HHS BAND TO AM FORK 11/2	12/09/2019	2,343.20	331998	12/13/2019
5955 POC SD SWIM TO BOISE 11/7	12/09/2019	1,468.80	331998	12/13/2019
5788 CHS OUTDOOR TO CITY OF ROCKS 11/8	12/09/2019	714.00	331998	12/13/2019
6148 HHS FB TO CDA 11/14	12/09/2019	6,931.00	331998	12/13/2019
6129 PHS G BB TO MT HOME 11/26	12/09/2019	1,120.00	331998	12/13/2019
5966 PHS G SOCCER TO CALDWELL 10/23	12/09/2019	768.60	331998	12/13/2019
6021 PHS FT TO KUNA 11/1	12/09/2019	1,479.00	331998	12/13/2019
6102 HHS FB TO BOISE 11/8	12/09/2019	2,836.20	331998	12/13/2019
5668 PHS FB TO MT HOME 9/6	12/09/2019	2,149.20	331998	12/13/2019
5810 POC SD TO MERIDIAN 11/1	12/09/2019	1,795.10	331998	12/13/2019
5822 CHS DANCE TO SLC 11/16/19	12/09/2019	896.00	331998	12/13/2019
5587 G SOCCER TO TF 9/7	12/09/2019	770.00	331998	12/13/2019
5955 POC SWIM TO BOISE 11/7 BALANCE	12/11/2019	411.60	331998	12/13/2019
6188 PHS WRESTLING TO PRESTON 12/4	12/18/2019	600.00	332141	12/20/2019
6202 PHS B BB TO BONNEVILLE 12/4	12/18/2019	600.00	332141	12/20/2019
6195 HHS G BB TO PRESTON 12/5	12/18/2019	600.00	332141	12/20/2019
6193 HHS G BB TO PRESTON 12/5	12/18/2019	525.00	332141	12/20/2019
5541 CHS FB TO TF 10/4	12/18/2019	1,421.00	332141	12/20/2019
5597 CHS B SOCCER TO MT HOME 10/5	12/18/2019	1,192.80	332141	12/20/2019
6196HHS B BB TO BOISE 12/5	12/18/2019	2,021.00	332141	12/20/2019
6114 CHS WRESTLING TO MADISON 1/10/20	01/21/2020	1,200.00	332635	01/24/2020
6113 CHS WRESTLING TO NAMPA 1/2/2020	01/21/2020	2,374.80	332635	01/24/2020

School District #25 Expense Summary

06/10/2020

Page 243

Transaction Description	Transaction Date	Amount	Check #	Check Date
6216 HHS/PHS WRESTLING TO NAMPA 1/2/20	01/21/2020	2,134.10	332635	01/24/2020
6261 HHS B BB TO THUNDER RIDGE 1/9/2020	01/21/2020	600.00	332635	01/24/2020
6365 PHS B BB TO MT HOME 1/23	02/10/2020	1,107.80	333089	02/14/2020
6036 CHS B BB TO TF 1/9	02/10/2020	762.70	333089	02/14/2020
62571 HHS B BB TO RIGBY 1/15	02/10/2020	600.00	333089	02/14/2020
6000 HHS DANCE TO MADISON 1/18	02/10/2020	600.00	333089	02/14/2020
6303 PHS B BB TO HAILEY 1/11	02/10/2020	1,044.00	333089	02/14/2020
6038 CHS B BB TO WOOD RIVER 1/23	02/10/2020	1,081.70	333089	02/14/2020
6042 CHS G BB TO MT HOME 1/10	02/10/2020	1,189.00	333089	02/14/2020
6259 HHS G BB TO MINICO 1/18	02/10/2020	600.00	333089	02/14/2020
6125 HMS 8TH GR TO BOISE 1/22	02/10/2020	1,479.00	333089	02/14/2020
6056 CHS WRESTLING TO HAILEY 1/7	02/10/2020	922.20	333089	02/14/2020
52860 CHS/HHS DEBATE TO EAGLE HS	02/10/2020	2,348.40	333089	02/14/2020
6204 PHS B B TO JEROME 1/15	02/10/2020	774.30	333089	02/14/2020
6134 PHS G BB TO CANYON RIDGE 1/22	02/10/2020	710.50	333089	02/14/2020
6291 PHS WRESTLING TO JEROME 1/7	02/10/2020	670.80	333089	02/14/2020
6037 CHS B BB TO MT HOME 1/18	02/10/2020	1,174.50	333089	02/14/2020
6130 PHS G BB TO TF 12/5	02/18/2020	687.30	333205	02/21/2020
6174 DRAMA TO IF 12/6	02/18/2020	1,150.00	333205	02/21/2020
6167 PHS/HHS DEBATE TO TF 12/13	02/18/2020	1,050.00	333205	02/21/2020
6166 PHS/CHS DEBATE TO NAMPA 12/6	02/18/2020	3,444.00	333205	02/21/2020
6400 HHS GIRLB BB TO MADISON 2/1	02/18/2020	1,050.00	333205	02/21/2020
6228 HHS G BB TO TF 12/13	02/18/2020	716.30	333205	02/21/2020
6194 HHS WRESTLING TO LAYTON 12/6	02/18/2020	1,200.00	333205	02/21/2020
6198 HHS G BB TO PRESTON 12/7	02/18/2020	600.00	333205	02/21/2020
6104 CHS WRESTLING TO BONNEVILLE 12/20	02/18/2020	1,200.00	333205	02/21/2020
6232 PHS WRESTLING TO BONNEVILLE 12/20	02/18/2020	1,050.00	333205	02/21/2020
6247 HHS B BB TO MINICO 12/18	02/18/2020	600.00	333205	02/21/2020
6205 PHS B BB TO NAMPA 12/19	02/18/2020	2,156.20	333205	02/21/2020
6230 PHS TO WRESTLING RUPERT 12/19	02/18/2020	500.00	333205	02/21/2020
6214 HHS WRESTLING TO BOUNTIFUL 12/20	02/18/2020	1,200.00	333205	02/21/2020
6330 21ST CCLC TO BOISE STATE 2/1	02/18/2020	1,392.00	333205	02/21/2020
6165 SPEECH/DEBATE TO DRAPER 12/5	02/18/2020	1,500.00	333205	02/21/2020
6046 CHS WRESTLING TO BOISE 12/6	02/18/2020	1,436.40	333205	02/21/2020
6304 MUSIC TO NAMPA 1/29	02/18/2020	2,853.00	333205	02/21/2020
6183 CHS B BB TO PRESTON 12/13	02/18/2020	525.00	333205	02/21/2020
6250 HHS G BB TO SKYVIEW 12/17	02/18/2020	600.00	333205	02/21/2020
5942 HHS CHOIR TO SLC 12/16	02/18/2020	2,400.00	333205	02/21/2020
6189 PHS WRESTLING TO TF 12/11	02/18/2020	733.70	333205	02/21/2020
6203 PHS B BB TO SHELLEY 12/6	02/18/2020	600.00	333205	02/21/2020
6197 HHS G BB TO PRESTON 12/6	02/18/2020	1,200.00	333205	02/21/2020
6227 HHS B BB TO MILLVILLE 12/12	02/18/2020	687.30	333205	02/21/2020
6184 CHS B BB JV TO PRESTON 12/13	02/18/2020	525.00	333205	02/21/2020
6398 PHS WRESTLING TO TF 1/29	02/18/2020	642.20	333205	02/21/2020
6272 HHS BOYS BB TO MADISON 2/12	02/18/2020	600.00	333205	02/21/2020
6199 PHS B BB TO BURLEY HS 2/5	02/18/2020	600.00	333205	02/21/2020
6044 CHS G BB TO JEROME 1/28	02/18/2020	742.40	333205	02/21/2020
6161 HHS CHEER TO PRESTON 2/1	02/18/2020	600.00	333205	02/21/2020
6002 HHS CHEER TO JEROME 1/25	02/18/2020	1,360.80	333205	02/21/2020
6223 HHS CHOIR TO SLC 12/11	02/18/2020	1,050.00	333205	02/21/2020
6434 PHS GIRLS BB TO CANYON RIDGE 2/4	03/17/2020	638.00	333830	03/19/2020
6532 CHS BOYS BB TO BURLEY HS 2/20	03/17/2020	600.00	333830	03/19/2020
6180 CHS DANCE TO MURRAY 12/7	03/17/2020	968.60	333830	03/19/2020
5944 CHS CHOIR TO U OF U 12/3	03/17/2020	939.60	333830	03/19/2020
6495 PHS GIRLS BB TO TF HS 2/8	03/17/2020	701.80	333830	03/19/2020

School District #25 Expense Summary

06/10/2020

Page 244

Transaction Description	Transaction Date	Amount	Check #	Check Date
6583 CHS BOYS BB TO TFHS 2/25	03/17/2020	739.50	333830	03/19/2020
6012 HHS FT TO SUN VALLEY 2/7	03/17/2020	1,218.00	333830	03/19/2020
6447 CHS FT TO BOISE 2/20	03/17/2020	2,200.80	333830	03/19/2020
6175 CHS DEBATE TO TF 12/13	03/17/2020	1,050.00	333830	03/19/2020
6539 CHS WRESTLING TO ID CENTER 2/27	03/17/2020	1,935.20	333830	03/19/2020
6638 PHS BOYS BB TO JEROME HS 2/29	03/17/2020	725.00	333830	03/19/2020
6637 PHS PEP TO JEROME HS 2/29	03/17/2020	698.90	333830	03/19/2020
6401 CHS GIRLS BB TO TIMBERLINE HS 2/19	03/17/2020	2,847.20	333830	03/19/2020
6492 CHS WRESTLING TO MT HOME HS 2/11	03/17/2020	1,118.00	333830	03/19/2020
6595 PHS WRESTLING TO NAMPA 2/27	03/17/2020	2,061.30	333830	03/19/2020
6549 HHS WRESTLING TO NAMPA 2/27	03/17/2020	2,015.40	333830	03/19/2020
6481 PHS GOV CONF TO BOISE 2/20	03/17/2020	2,400.90	333830	03/19/2020
6640 PHS TRACK TO BURLEY HS 3/12	04/01/2020	704.70	334018	04/03/2020
6628 HHS BASEBALL TO CSI 3/10	04/01/2020	678.60	334018	04/03/2020
6664 PHS TENNIS TO MT HOME 3/10	04/01/2020	1,119.40	334018	04/03/2020
6578 PTE HHS TO BSU 3/12	04/01/2020	1,722.60	334018	04/03/2020
6686 HHS TRACK TO JEROME 3/12	04/01/2020	2,593.50	334018	04/03/2020
6593 HHS SOFTBALL TO ST GEORGE 3/12	04/01/2020	2,621.70	334018	04/03/2020
6677 SHARED HS DEBATE TO BOISE HS 3/12	04/01/2020	1,566.00	334018	04/03/2020
6103 - CHS TO SUN VALLEY 3/12	04/01/2020	2,122.50	334018	04/03/2020
6546 CHS TRACK TO CANYON RIDGE HS 3/12	04/01/2020	696.00	334018	04/03/2020
6666 PHS TENNIS TO MINICO HS 3/12	04/01/2020	881.60	334018	04/03/2020
6441 CHS TENNIS TO BURLEY HS 3/12	04/01/2020	910.60	334018	04/03/2020
	Vendor Total:	198,444.10		

SAMMONS, APRIL (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	03/11/2020	302.15	333695	03/13/2020
	Vendor Total:	302.15		

SAMUEL BURTON 2176 WEST PORTNEUF ROAD INKOM ID 83245

REIMB-BYU COURSE	10/01/2019	225.00	330405	10/04/2019
REIMB-ADV OPPORTUNITIES	10/01/2019	156.00	330405	10/04/2019
	Vendor Total:	381.00		

SAND TRAP 2720 BANNOCK HIGHWAY POCATELLO ID 83204

Staff Christmas	01/07/2020	500.00	332404	01/10/2020
	Vendor Total:	500.00		

SANDRA NALLEY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	01/08/2020	78.81	332405	01/10/2020
	Vendor Total:	78.81		

SARA J STINGER 3015 SHELLY PLACE POCATELLO ID 83201

STUDENT LUNCH ACCOUNT REFUNDS	05/01/2020	77.35	36700	05/01/2020
	Vendor Total:	77.35		

SAVANT, CALEB (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	07/02/2019	11.34	35999	07/03/2019
MILEAGE LOG	08/01/2019	64.91	36051	08/02/2019
MILEAGE	08/20/2019	22.89	36101	08/23/2019
	Vendor Total:	99.14		

School District #25 Expense Summary

06/10/2020

Page 245

SAVEY, IVY (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
BLACKFOOT TRG MTG LUNCH 8/8/19	08/20/2019	9.30	329544	08/23/2019
MEAL REIMB-DEC 2019	01/29/2020	14.10	332762	01/31/2020
MEAL REIMBURSEMENT	04/16/2020	30.00	334262	04/17/2020
	Vendor Total:	53.40		

SAXTON, TANNER (Employee Payment - Address is exempt from reporting on public documents)

REIMB - GROUP REWARD/PIZZA PIE	10/09/2019	34.24	330577	10/11/2019
REIMB-BOOK CLUB SNACKS	11/01/2019	11.68	331039	11/01/2019
REIMB-REWARD INCENTIVE	11/01/2019	11.86	331039	11/01/2019
REIMB-SOURCES OF STRENGTH ACTIVITY/FAFSA MEAL	11/13/2019	84.51	331401	11/15/2019
REIMB-LAVA HOT SPRINGS TICKETS	01/08/2020	12.00	332406	01/10/2020
REIMB-NATIVE CLUB MEAL	02/26/2020	25.98	333402	02/28/2020
REIMB-FAFSA NIGHT REFRESHMENTS	03/02/2020	73.63	333531	03/06/2020
REIMB-TREES FOR MINFULNESS RM CALMING	04/07/2020	76.63	334144	04/10/2020
	Vendor Total:	330.53		

SCHAEFFER MANUFACTURING COMPANY P.O. BOX 790100 ST. LOUIS MO 63179-0100

4415M - DIESEL/HYDRAULIC OIL DRUMS	07/15/2019	2,053.70	328872	07/18/2019
	Vendor Total:	2,053.70		

SCHATZ, KATHERINE (Employee Payment - Address is exempt from reporting on public documents)

REIMB-PARENT PRESENTATION SUPPLIES	11/04/2019	24.49	331257	11/08/2019
	Vendor Total:	24.49		

SCHERER, ASHLEE (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMBURSEMENT	08/01/2019	165.00	329090	08/02/2019
	Vendor Total:	165.00		

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

PROGRESS MONITORING SUBSCRIPTION	10/09/2019	39.99	330578	10/11/2019
IETA CONF/BOISE	02/12/2020	368.91	333090	02/14/2020
	Vendor Total:	408.90		

SCHINDLER ELEVATOR CORPORATION P.O. BOX 93050 CHICAGO IL 60673-3050

4871M CHS REPLACE PCB BOARD	09/10/2019	3,068.00	329939	09/13/2019
5848M - ELEVATOR REPAIR	10/17/2019	2,400.53	330721	10/18/2019
	Vendor Total:	5,468.53		

SCHMIDTLEIN, PAUL (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMBURSEMENT	04/16/2020	14.10	334263	04/17/2020
	Vendor Total:	14.10		

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

CREDIT REIMB	03/16/2020	55.00	333831	03/19/2020
	Vendor Total:	55.00		

SCHOLASTIC INC. P.O. BOX 3725 JEFFERSON CITY MO 65102-3725

Scholastic Magazines	08/09/2019	486.26	329325	08/16/2019
FMS Scholastic Jr. Scholastic Magazine	08/19/2019	298.85	329545	08/23/2019

School District #25 Expense Summary

06/10/2020

Page 246

Transaction Description	Transaction Date	Amount	Check #	Check Date
Scholastic News grade 3	08/20/2019	177.10	329545	08/23/2019
Scholastic News grade 5	08/20/2019	202.40	329545	08/23/2019
Scholastic News grade 4	08/20/2019	202.40	329545	08/23/2019
Scholastic News	08/20/2019	185.35	329545	08/23/2019
Scholastic News grade 2	08/20/2019	177.10	329545	08/23/2019
scholastic magazines	08/26/2019	109.89	329685	08/30/2019
Magazines for Classrooms	09/16/2019	889.51	330067	09/20/2019
FMS NYT Upfront	09/17/2019	384.61	330067	09/20/2019
FMS Science World Magazine	09/17/2019	417.56	330067	09/20/2019
Scholastic News	09/17/2019	1,846.90	330067	09/20/2019
Scholastics	09/18/2019	1,562.29	330067	09/20/2019
Storyworks for classroom	09/25/2019	224.14	330264	09/27/2019
HARDENBROOK-SCHOLASTIC NEWS/SCIENCE SPIN	10/02/2019	170.53	330406	10/04/2019
Scholastic News	11/19/2019	158.13	331597	11/22/2019
S BOWER DYNAMATH	11/20/2019	153.78	331598	11/22/2019
magazine subscription renewal	01/21/2020	313.17	332636	01/24/2020
Guided Reading sets	02/10/2020	1,466.58	333092	02/14/2020
magazine subscription	03/17/2020	298.85	333832	03/19/2020
Student Magazine Subscription	03/17/2020	189.75	333832	03/19/2020
classroom curriculum Scholastic Edahow	03/17/2020	1,167.67	333832	03/19/2020
Ellis Scholastics News & Science magazines	03/17/2020	2,465.10	333832	03/19/2020
HMS Subscriptions	03/17/2020	1,422.96	333832	03/19/2020
Junior Scholastic renewal	03/17/2020	890.01	333832	03/19/2020
Scholastic News for Third Grade	03/17/2020	177.10	333832	03/19/2020
Guided Reading Kits	04/01/2020	13,851.18	334019	04/03/2020
	Vendor Total:	29,889.17		

SCHOLASTIC READING CLUBS INC. P.O. BOX 3720 JEFFERSON CITY MO 65102-3720

Books for parent event	11/07/2019	254.93	331402	11/15/2019
BOOKS	11/19/2019	310.50	331599	11/22/2019
Books for Summer Reading	11/19/2019	26.50	331600	11/22/2019
BOOKS	12/02/2019	390.00	331790	12/06/2019
Books for Parent Night	12/09/2019	710.73	331999	12/13/2019
Books for Parent Night	12/09/2019	141.51	332000	12/13/2019
Books for Parent events	01/08/2020	996.93	332407	01/10/2020
Books for Parent Workshop	02/21/2020	449.50	333404	02/28/2020
Books for Parent Workshop	02/21/2020	448.50	333403	02/28/2020
Refugee Books	04/13/2020	112.36	334264	04/17/2020
	Vendor Total:	3,841.46		

SCHOOL DISTRICT #25 PETTY CASH FUND POCATELLO ID 83201

JUNE 2019 SALES TAX	07/09/2019	418.55	36016	07/11/2019
JULY 2019 SALES TAX	08/05/2019	109.92	36074	08/09/2019
BEGINNING CHANGE	08/13/2019	3,040.00	36088	08/16/2019
AUG 2019 SALES TAX	09/12/2019	406.83	36175	09/20/2019
SEPT 2019 SALES TAX	10/08/2019	1,778.31	36247	10/11/2019
OCT 2019 SALES TAX	11/13/2019	1,831.97	36339	11/15/2019
NOV 2019 SALES TAX	12/09/2019	1,758.48	36408	12/13/2019
DEC 2019 SALES TAX	01/15/2020	1,530.01	36473	01/17/2020
JAN 2020 SALES TAX	02/10/2020	2,031.27	36545	02/14/2020
FEB 2020 SALES TAX	03/11/2020	1,965.61	36619	03/13/2020
MARCH 2020 SALES TAX	04/14/2020	1,082.15	36669	04/17/2020
APRIL 2020 SALES TAX	05/06/2020	507.40	36723	05/08/2020
	Vendor Total:	16,460.50		

School District #25 Expense Summary

06/10/2020

Page 247

SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL 3115 POLE LINE ROAD POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
PREMIUM DIFFERENTIAL	02/04/2020	61,145.00	332948	02/07/2020
PREMIUM DIFFERENTIAL	02/04/2020	1,382.50	36525	02/07/2020
PREMIUM DIFFERENTIAL	05/01/2020	27,702.50	334467	05/01/2020
PREMIUM DIFFERENTIAL	05/01/2020	525.00	36701	05/01/2020
	Vendor Total:	90,755.00		

SCHOOL DISTRICT #25 EMPLOYEES

CLASSIFIED PAYROLL	07/03/2019	458,080.89		
CLASSIFIED PAYROLL	07/18/2019	452,738.45		
PROFESSIONAL PAYROLL	07/18/2019	3,316,176.69		
CLASSIFIED PAYROLL	08/05/2019	455,682.88		
CLASSIFIED PAYROLL	08/20/2019	452,830.65		
PROFESSIONAL PAYROLL	08/20/2019	3,273,476.40		
CLASSIFIED PAYROLL	09/05/2019	528,354.70		
CLASSIFIED PAYROLL	09/20/2019	724,180.59		
PROFESSIONAL PAYROLL	09/20/2019	3,473,258.58		
CLASSIFIED PAYROLL	10/03/2019	626.47		
CLASSIFIED PAYROLL	10/04/2019	670,358.09		
PROFESSIONAL PAYROLL	10/18/2019	3,669,331.83		
CLASSIFIED PAYROLL	10/18/2019	651,474.13		
CLASSIFIED PAYROLL	11/05/2019	651,099.95		
CLASSIFIED PAYROLL	11/20/2019	653,459.00		
PROFESSIONAL PAYROLL	11/20/2019	3,542,991.65		
CLASSIFIED PAYROLL	12/05/2019	683,070.62		
CLASSIFIED PAYROLL	12/19/2019	624,064.49		
PROFESSIONAL PAYROLL	12/19/2019	3,754,419.91		
CLASSIFIED PAYROLL	01/03/2020	604,227.14		
PROFESSIONAL PAYROLL	01/17/2020	3,450,843.84		
CLASSIFIED PAYROLL	01/17/2020	548,971.12		
CLASSIFIED PAYROLL	02/05/2020	606,580.99		
CLASSIFIED PAYROLL	02/06/2020	1,310.71		
CLASSIFIED PAYROLL	02/20/2020	720,876.51		
PROFESSIONAL PAYROLL	02/20/2020	3,491,608.17		
CLASSIFIED PAYROLL	02/27/2020	- 352.54		
CLASSIFIED PAYROLL	03/05/2020	659,247.11		
CLASSIFIED PAYROLL	03/09/2020	2,573.71		
CLASSIFIED PAYROLL	03/19/2020	629,877.10		
PROFESSIONAL PAYROLL	03/19/2020	3,526,666.02		
CLASSIFIED PAYROLL	04/03/2020	581,403.93		
PROFESSIONAL PAYROLL	04/20/2020	3,459,212.98		
CLASSIFIED PAYROLL	04/20/2020	634,315.98		
CLASSIFIED PAYROLL	05/04/2020	1,592.94		
CLASSIFIED PAYROLL	05/05/2020	624,964.09		
	Vendor Total:	47,579,595.77		

SCHOOL DISTRICT #25 PRINT ROOM 3115 POLE LINE ROAD POCATELLO ID 83201

JULY PRINT BILLING	10/04/2019	11,265.72	330407	10/04/2019
JULY PRINT BILLING	10/04/2019	262.11	36216	10/04/2019
AUGUST PRINT BILLING	10/11/2019	11,071.33	330579	10/11/2019
AUGUST PRINT BILLING	10/11/2019	443.61	36248	10/11/2019
OCTOBER PRINT BILLING	12/06/2019	5,335.77	331791	12/06/2019
SEPTEMBER PRINT BILLING	12/06/2019	7,369.52	331791	12/06/2019

School District #25 Expense Summary

06/10/2020

Page 248

Transaction Description	Transaction Date	Amount	Check #	Check Date
OCTOBER PRINT BILLING	12/06/2019	331.73	36380	12/06/2019
SEPTEMBER PRINT BILLING	12/06/2019	4.39	36380	12/06/2019
NOVEMBER PRINT BILLING	01/17/2020	5,460.14	332637	01/24/2020
NOVEMBER PRINT BILLING	01/17/2020	24.19	36486	01/24/2020
DECEMBER PRINT BILLING	02/21/2020	86.38	36559	02/21/2020
DECEMBER PRINT BILLING	02/21/2020	3,648.51	333206	02/21/2020
JANUARY PRINT BILLING	03/06/2020	42,074.81	333532	03/06/2020
	Vendor Total:	87,378.21		

SCHOOL DISTRICT NO 25 3115 POLE LINE ROAD POCATELLO ID 83201

C CHRISTENSEN/FINGERPRINT FEE-TRANSITION ERROR	09/12/2019	28.25	329940	09/13/2019
J URBAN/FINGERPRINT FEE-TRANSITION ERROR	09/12/2019	28.25	329940	09/13/2019
MORTON & CO PMT 7/1/2019	10/07/2019	396.00	1055	10/11/2019
FP/BGC ISAT PROCTOR JJ	03/16/2020	28.25	333833	03/19/2020
FP/BGC ISAT PROCTOR RH	03/16/2020	28.25	333833	03/19/2020
	Vendor Total:	509.00		

SCHOOL NURSE SUPPLY, INC. P.O. BOX 68968 SCHAUMBURG IL 60168

Blood Pressure cuff, ice packs	03/17/2020	166.00	333834	03/19/2020
	Vendor Total:	166.00		

SCHOOL OUTFITTERS LLC PO BOX 638517 CINCINNATI OH 45263-8517

Rug	10/01/2019	221.16	330408	10/04/2019
Adv. Science Supplies	03/17/2020	182.15	333835	03/19/2020
	Vendor Total:	403.31		

SCHOOL SPECIALTY, INC. PO BOX 681035 CHICAGO IL 60695-1035

BID AWARD - INSTRUCTIONAL SUPPLY	07/01/2019	1,435.68	328666	07/03/2019
Lesson plan books	09/16/2019	76.32	330068	09/20/2019
Intervention teacher books	10/01/2019	46.18	330409	10/04/2019
Supplies	10/01/2019	70.35	330409	10/04/2019
classroom supplies	10/01/2019	863.95	330409	10/04/2019
IMS Kelly Guymer passion class	10/01/2019	50.79	330409	10/04/2019
Tagboard	10/07/2019	197.68	330580	10/11/2019
School Visitor Logs	11/07/2019	96.66	331403	11/15/2019
CRAYONS, SCISSORS	12/02/2019	198.76	331792	12/06/2019
IMS Flex binders for Kelley Guymer	12/11/2019	105.28	332001	12/13/2019
Classroom supplies	01/07/2020	67.50	332408	01/10/2020
WAREHOUSE INVENTORY	02/04/2020	2,968.96	332949	02/07/2020
IMS Passion - Science supplies	02/18/2020	51.85	333207	02/21/2020
Montessori Student workbooks	03/09/2020	133.28	333696	03/13/2020
Science supplies	04/20/2020	565.13	334393	04/24/2020
	Vendor Total:	6,928.37		

SCHOOLMART 1424 ODENTON ROAD ODENTON MD 21113

Adv. Science Supplies	03/17/2020	158.51	333836	03/19/2020
	Vendor Total:	158.51		

SCHOOLPOINTE INC 3248 HENDERSON ROAD, SUITE 100 COLUMBUS OH 43220

School Pointe CMS	10/01/2019	18,538.00	330410	10/04/2019
	Vendor Total:	18,538.00		

School District #25 Expense Summary

06/10/2020

Page 249

SCHOONOVER, LUKRENA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
NSTA REGL CONF/SLC	11/04/2019	105.00	331258	11/08/2019
	Vendor Total:	105.00		

SCHWARTZ, O'NEIL (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MTG LUNCH 8/8/19	08/20/2019	9.30	329546	08/23/2019
	Vendor Total:	9.30		

SCOTT ELECTRIC P.O. BOX S GREENSBURG PA 15601-4899

BID AWARD - INSTRUCTIONAL SUPPLY	07/15/2019	3,000.00	328873	07/18/2019
	Vendor Total:	3,000.00		

SCOTT'S LOCK & KEY 2732 POLELINE ROAD POCATELLO ID 83201

26892T - BUS KEYS	08/28/2019	80.00	329686	08/30/2019
26914T - KEYS	10/09/2019	8.00	330581	10/11/2019
26996T - BUS KEYS	10/16/2019	11.00	330722	10/18/2019
5938M - CAM LOCKS	11/19/2019	108.00	331601	11/22/2019
5947M - LOCKS/HASPS	11/19/2019	260.00	331601	11/22/2019
5945M - BATHROOM LEVERS	11/19/2019	948.66	331601	11/22/2019
5941M - GREENACRES RM 25 BATHRM DOOR LEVER	11/19/2019	256.20	331601	11/22/2019
6479M - PAD LOCKS	12/04/2019	292.64	331793	12/06/2019
27116T - KEY	12/11/2019	5.00	332002	12/13/2019
BUS KEYS	12/11/2019	431.50	332002	12/13/2019
6485M - HHS STAGE LOCKS	12/11/2019	395.00	332002	12/13/2019
6486M - PADLOCKS	12/11/2019	679.40	332002	12/13/2019
6488M - MARK DOGGING KIT	12/17/2019	246.00	332142	12/20/2019
6489M - PHS DOOR 24 PUSH/PULL HARDWARE	12/17/2019	7.20	332142	12/20/2019
6491M - CLOSERS/PULL TRIM	01/08/2020	2,481.09	332409	01/10/2020
6494M - SILENCERS/100 PK	01/21/2020	23.20	332638	01/24/2020
27209T - KEYS	01/27/2020	21.50	332763	01/31/2020
6497M - BOLTS	01/28/2020	170.00	332763	01/31/2020
6496M - IMS CHOIR RM EXIT DEVICE	01/28/2020	610.00	332763	01/31/2020
6885M - ELBOW CATCHES	02/11/2020	13.50	333093	02/14/2020
6272M - PANIC BAR STOP	03/03/2020	109.25	333533	03/06/2020
6930M - HHS POCKET DOOR ROLLERS	03/10/2020	90.00	333697	03/13/2020
6929M - PANIC BAR STOPS	03/10/2020	437.00	333697	03/13/2020
6942M - CYLINDER ASSEMBLY	05/01/2020	205.04	334468	05/01/2020
	Vendor Total:	7,889.18		

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

REIMB CDL TEST	05/05/2020	42.00	334600	05/08/2020
	Vendor Total:	42.00		

SEAMONS, DAVID (Employee Payment - Address is exempt from reporting on public documents)

ADVANCED OPPORTUNITY CONF/MERIDIAN	11/04/2019	301.28	331259	11/08/2019
MILEAGE	11/04/2019	17.17	331259	11/08/2019
REIMB MILEAGE LOG	12/10/2019	15.53	332003	12/13/2019
REIMB MILEAGE LOG	02/04/2020	11.06	332950	02/07/2020
REIMB EVENT RESEARCH BUHL MS	02/04/2020	144.97	332950	02/07/2020
MILEAGE	03/02/2020	15.81	333534	03/06/2020
	Vendor Total:	505.82		

School District #25 Expense Summary

06/10/2020

Page 250

SEAN TROY ANDERSEN 934 E FREMONT ST POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
IMS CUSTOM STAIRS	08/27/2019	280.00	329687	08/30/2019
	Vendor Total:	280.00		

SECRET STORIES PO BOX 2186 SKYLAND NC 28776

ELA materials 1st gr	09/05/2019	199.80	329774	09/06/2019
Decorative Squares Kits	11/01/2019	233.10	330993	11/01/2019
Space Saver Classroom Kit	03/17/2020	203.50	333797	03/19/2020
	Vendor Total:	636.40		

SEE STACY SPEAK LLC PO BOX 1065 OGDEN UT 84402

STAFF ORIENTATION SPEAKER	08/08/2019	750.00	329236	08/09/2019
	Vendor Total:	750.00		

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

MILEAGE LOG	05/01/2020	69.22	334469	05/01/2020
	Vendor Total:	69.22		

SENR WOOLY LLC PO BOX 903 SKOKIE IL 60076

Spanish Literature	07/15/2019	85.00	328874	07/18/2019
Spanish Literature	10/01/2019	85.00	330411	10/04/2019
	Vendor Total:	170.00		

SETH SCOTT 2032 SUNRISE WAY POCATELLO ID 83201-1985

JUVENILE JUSTICE REG FEE REIMBURSEMENT	10/18/2019	280.00	330906	10/25/2019
	Vendor Total:	280.00		

SHADOW TRACKERS 104 EAST FAIRVIEW AVENUE #273 MERIDIAN ID 83642

BACKGROUND CHECKS	08/16/2019	270.00	329547	08/23/2019
BACKGROUND CHECKS	09/17/2019	80.00	330069	09/20/2019
BACKGROUND CHECKS	10/18/2019	200.00	330907	10/25/2019
BACKGROUND CHECKS	11/19/2019	125.00	331602	11/22/2019
BACKGROUND CHECKS	02/21/2020	70.00	333405	02/28/2020
BACKGROUND CHECKS	03/17/2020	45.00	333837	03/19/2020
	Vendor Total:	790.00		

SHAELA CHRISTIANSEN 125 TOPONCE DRIVE POCATELLO ID 83204

INSTRUMENT RENTAL REFUND	10/01/2019	20.00	330412	10/04/2019
	Vendor Total:	20.00		

SHALYN BROWN 1284 ZENER STREET POCATELLO ID 83201

STUDENT LUNCH ACCOUNT REFUNDS	05/01/2020	140.85	36702	05/01/2020
	Vendor Total:	140.85		

SHAMROCK FOODS COMPANY PO BOX 34846 SEATTLE WA 98124

15640SS - STRAWS	01/08/2020	21.79	36459	01/10/2020
15640SS - FOOD ITEMS	01/08/2020	7,011.95	36459	01/10/2020
15656SS - DISINFECTANT WIPES	01/27/2020	54.00	36498	01/31/2020
15671SS - FOOD ITEMS	01/27/2020	1,066.79	36498	01/31/2020
15656SS - FOOD ITEMS	01/27/2020	3,666.98	36498	01/31/2020

School District #25 Expense Summary

06/10/2020

Page 251

Transaction Description	Transaction Date	Amount	Check #	Check Date
15683SS - FOOD ITEMS	01/29/2020	3,399.95	36499	01/31/2020
15700SS - SCRUBBERS	02/05/2020	49.90	36526	02/07/2020
15700SS - TRAYS	02/05/2020	43.58	36526	02/07/2020
15700SS - FOOD ITEMS	02/05/2020	5,845.75	36526	02/07/2020
15714SS - FOOD ITEMS	02/21/2020	348.54	36579	02/28/2020
15715SS - FOOD ITEMS	02/21/2020	1,570.53	36579	02/28/2020
15737SS - FOOD ITEMS	02/21/2020	203.15	36579	02/28/2020
15736SS - FOOD ITEMS	02/21/2020	1,066.44	36579	02/28/2020
15735SS - FOOD ITEMS	02/21/2020	3,428.65	36579	02/28/2020
15753SS - FOOD ITEMS	02/26/2020	227.20	36579	02/28/2020
15752SS - STRAWS	02/26/2020	43.58	36579	02/28/2020
15752SS - FOOD ITEMS	02/26/2020	5,243.20	36579	02/28/2020
15774SS - FOOD ITEMS	03/03/2020	2,113.30	36597	03/06/2020
15787SS - FOOD ITEMS	03/17/2020	4,972.20	36630	03/19/2020
15787SS - SCRUBBERS	03/17/2020	49.90	36630	03/19/2020
15775SS - FOOD ITEMS	03/17/2020	2,857.86	36630	03/19/2020
15805SS - FOOD ITEMS	03/17/2020	2,206.20	36630	03/19/2020
15806SS - FOOD ITEMS	03/17/2020	213.07	36630	03/19/2020
15804SS - FOOD ITEMS	03/17/2020	1,213.44	36630	03/19/2020
15803SS - FOOD ITEMS	03/17/2020	6,425.90	36630	03/19/2020
15823SS - FOOD ITEMS	04/07/2020	882.48	36655	04/10/2020
15822SS - FOOD ITEMS	04/08/2020	4,807.20	36655	04/10/2020
15824SS - FOOD ITEMS	04/13/2020	3,677.00	36670	04/17/2020
15842SS - FOOD ITEMS	04/22/2020	5,263.00	36688	04/24/2020
15843SS - FOOD ITEMS	04/22/2020	2,620.44	36688	04/24/2020
	Vendor Total:	70,593.97		

SHAPE IDAHO 3613 EAST SANDYFORD AVENUE NAMPA ID 83686

Registration for SHAPE Idaho forElementaryTeachers	10/11/2019	190.00	330723	10/18/2019
	Vendor Total:	190.00		

SHAR PRODUCTS COMPANY 2465 SO. INDUSTRIAL HWY ANN ARBOR MI 48104

Cello strings, bow and tape	08/22/2019	1,332.00	329689	08/30/2019
Cello strings, bow and tape	09/03/2019	174.45	329941	09/13/2019
Cellos, Bass and Viola	11/01/2019	11,087.00	331040	11/01/2019
Music Supplies	03/17/2020	2,511.70	333838	03/19/2020
	Vendor Total:	15,105.15		

SHAVER PHARMACY 235 SOUTH 4TH POCATELLO ID 83201

Head Lice Kits	08/14/2019	203.76	329326	08/16/2019
CTE HHS Vet Tech	09/04/2019	3,450.00	329806	09/06/2019
CTE CHS Wheel chairs	09/04/2019	599.98	329806	09/06/2019
CPR Mouth Barriers	11/19/2019	43.96	331603	11/22/2019
	Vendor Total:	4,297.70		

SHAW AUTO PARTS, INC. P.O. BOX 4729 POCATELLO ID 83205

6799M - BUMPER TK 76	02/11/2020	150.00	333094	02/14/2020
	Vendor Total:	150.00		

SHAWNA MORRISSEY 700 MARINUS LANE POCATELLO ID 83201

PRORATED STRINGS REFUND 3/17/20-5/20/20	04/14/2020	41.00	334265	04/17/2020
	Vendor Total:	41.00		

School District #25 Expense Summary

06/10/2020

Page 252

SHEENA HIRSCHI 1888 MAGELLAN LOOP POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
PRORATED STRINGS REFUND 3/17/20-5/20/2020	04/14/2020	41.00	334266	04/17/2020
	Vendor Total:	41.00		

SHEENA MORGAN 440 SOUTH GRANT AVENUE POCATELLO ID 83204

STUDENT LUNCH ACCOUNT REFUNDS	04/16/2020	88.00	36671	04/17/2020
	Vendor Total:	88.00		

SHELLEY LARSEN 922 MCKINLEY AVENUE #F POCATELLO ID 83201

PRORATED STRINGS REFUND 3/17/20-5/20/20	04/14/2020	41.00	334267	04/17/2020
	Vendor Total:	41.00		

SHELTON, LIZA (Employee Payment - Address is exempt from reporting on public documents)

PD SEMINAR/IDAHO FALLS	02/12/2020	219.99	333095	02/14/2020
	Vendor Total:	219.99		

SHEPHERD, KIMBERLY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	09/04/2019	26.60	329807	09/06/2019
MILEAGE	10/02/2019	97.88	330413	10/04/2019
MILEAGE	11/04/2019	42.29	331260	11/08/2019
MILEAGE	12/03/2019	75.37	331794	12/06/2019
REIMB MILEAGE LOG	01/08/2020	50.69	332410	01/10/2020
MILEAGE	02/05/2020	50.69	332951	02/07/2020
MILEAGE LOG	03/03/2020	149.88	333535	03/06/2020
MILEAGE	04/01/2020	149.88	334020	04/03/2020
	Vendor Total:	643.28		

SHERRY REDDISH 421 VISTA DRIVE POCATELLO ID 83201

REIMB-SDE ADVANCED OPPORTUNITIES	10/01/2019	156.00	330414	10/04/2019
REIMB-BYU COURSE	10/01/2019	156.00	330414	10/04/2019
	Vendor Total:	312.00		

SHERWIN WILLIAMS CO. 1117 NO YELLOWSTONE POCATELLO ID 83201-4311

4785M - PHS PAINT	07/01/2019	88.44	328667	07/03/2019
4807M - PHS GRAFFITI REMOVAL PAINT	07/15/2019	406.50	328875	07/18/2019
4789M - CENTRAL KITCHEN OFFICE REMODEL PAINT/SUPPL	07/15/2019	91.16	328875	07/18/2019
4805M - SUMMER/IN HILLS PAINT/SUPPLIES	07/15/2019	223.81	328875	07/18/2019
4806M - SUMMER/PHS UNIT II PAINT	07/15/2019	271.50	328875	07/18/2019
4786M - ELLIS MUD WORK SUPPLIES	07/15/2019	44.09	328875	07/18/2019
4808M - PHS UNIT II/SUMMER PAINT/SUPPLIES	07/22/2019	362.22	329002	07/25/2019
4809M - PHS UNIT II/SUMMER PAINT/SUPPLIES	07/22/2019	948.60	329002	07/25/2019
4955M - IMS DOOR PAINT	08/01/2019	18.81	329091	08/02/2019
4811M - SUMMER PAINT/SUPPLIES	08/01/2019	1,013.95	329091	08/02/2019
4797M - CHUBBUCK TOUCH-UP PAINT/SUPPLIES	08/01/2019	58.71	329091	08/02/2019
4952M - IMS DOOR STAIN	08/01/2019	18.81	329091	08/02/2019
4796M - PHS ROCK PAINT	08/01/2019	37.74	329091	08/02/2019
4813M - PHS UNIT II/SUMMER PAINT & BRUSHES	08/01/2019	78.82	329091	08/02/2019
4795M - NH PAINT	08/01/2019	87.15	329091	08/02/2019
4799M - LINCOLN TOUCH-UP PAINT	08/01/2019	56.30	329091	08/02/2019
4812M - PHS UNIT II/SUMMER PAINT	08/01/2019	64.94	329091	08/02/2019
4833M - FROG TAPE/WIRE BRUSH	08/01/2019	15.46	329091	08/02/2019

School District #25 Expense Summary

06/10/2020

Page 253

Transaction Description	Transaction Date	Amount	Check #	Check Date
4810M - PHS/SUMMER PAINT/THINNER	08/05/2019	111.77	329231	08/09/2019
5150M - LINE STRIPING BLUE PAINT	08/07/2019	85.65	329231	08/09/2019
5153M - LINE STRIPING PARTS	08/09/2019	398.80	329327	08/16/2019
4815M - PHS/SUMMER BRUSHEES	08/09/2019	66.93	329327	08/16/2019
4815M - PHS/SUMMER PAINT	08/09/2019	271.50	329327	08/16/2019
4814M - SUMMER/IN HILLS/PHS PAINT SUPPLIES	08/09/2019	384.28	329327	08/16/2019
Paint for student leadership	08/13/2019	40.65	329327	08/16/2019
5154M - LINE STRIPING PAINT/PUMP PROTECTOR	08/20/2019	412.90	329548	08/23/2019
4816M - PHS/SUMMER PAINT	08/20/2019	407.25	329548	08/23/2019
5155M - PRK LOG LINE STRIPING PAINT	08/22/2019	572.75	329690	08/30/2019
5205M - PRECAT	08/22/2019	201.10	329690	08/30/2019
5207M - SPRAY BOTTLE SUPPLIES-TACK CLOTH/PP 200	08/22/2019	38.12	329690	08/30/2019
4819M - PHS/SUMMER PAINT/GLAZE	08/27/2019	498.50	329690	08/30/2019
4820M - PHS/SUMMER PAINT/SUPPLIES	08/27/2019	216.53	329690	08/30/2019
4817M - PHS/SUMMER PAINT	08/27/2019	97.41	329690	08/30/2019
5157M - PHS RM 116/117 PAINT/SUPPLIES	08/27/2019	340.23	329690	08/30/2019
4818M - PHS/SUMMER PAINT	08/27/2019	47.42	329690	08/30/2019
5159M - PHS RM 116/117 PAINT	08/28/2019	106.58	329690	08/30/2019
5162M TY SEMIGLOSS	09/10/2019	28.15	329942	09/13/2019
4823M PHS WOOD PRIMER	09/10/2019	38.13	329942	09/13/2019
5161M CH SEMIGLOSS	09/10/2019	28.15	329942	09/13/2019
4821M - PHS/SUMMER PAINT	09/11/2019	178.75	329942	09/13/2019
4822M - PHS/SUMMER PAINT/SUPPLIES	09/11/2019	303.96	329942	09/13/2019
5171M - LINCOLN WATER DAMAGE	09/24/2019	506.89	330265	09/27/2019
4933M - PHS WOOD CABINET STAIN	09/24/2019	22.67	330265	09/27/2019
4824M - IMS EXT DOORS PAINT/SUPPLIES	09/25/2019	85.00	330265	09/27/2019
5169M - WASHINGTON WALL REPAIR SUPPLIES	10/07/2019	793.74	330582	10/11/2019
5681M - LACQUER	10/07/2019	201.10	330582	10/11/2019
5424M - GC BUS RAIL REPAIR PAINT/SUPPLIES	10/16/2019	37.31	330724	10/18/2019
5750M - HHS WEIGHT RM PAINT/SUPPLIES	10/18/2019	275.14	330908	10/25/2019
5751M - CHUBBUCK PAINT	10/18/2019	28.15	330908	10/25/2019
5754M - PHS SAND PAPER	11/04/2019	12.99	331261	11/08/2019
5753M - PAINT SUPPLIES	11/04/2019	750.87	331261	11/08/2019
5753M - CREDIT PAINT SUPPLIES	11/04/2019	- 193.68	331261	11/08/2019
6104M - HHS PAINT	11/04/2019	217.05	331261	11/08/2019
5752M - SYRINGA PAINT	11/04/2019	112.20	331261	11/08/2019
5163M - WASHINGTON RM 3 & RM 1	11/04/2019	446.50	331261	11/08/2019
6101M - TK #13 XYLENE/LAC THINNER	11/04/2019	205.16	331261	11/08/2019
6106M - HHS OFFICE PAINT/SUPPLIES	11/13/2019	62.88	331404	11/15/2019
6108M - PHS PAINT	11/13/2019	129.88	331404	11/15/2019
5448M - IN HILLS PLAYGROUND BRIDGE PAINT	11/13/2019	10.38	331404	11/15/2019
5756M - PHS UNIT 3 PAINT	11/13/2019	57.84	331404	11/15/2019
6109M - HHS PAINT/SUPPLIES	11/19/2019	151.84	331604	11/22/2019
5757M - PHS UNIT I PAINT SUPPLIES	12/09/2019	36.37	332004	12/13/2019
6110M - GATEWAY PAINT/SUPPLIES	12/09/2019	286.35	332004	12/13/2019
5758M - ALL SCHOOLS COVERS	12/09/2019	142.60	332004	12/13/2019
5698M - GREENACRES CABINET LACQUER	12/09/2019	34.83	332004	12/13/2019
6107M - AMS BIRD HOLE FILL SUPPLIES	12/09/2019	180.94	332004	12/13/2019
5759M - PHS GRAF REMOVER	12/09/2019	26.75	332004	12/13/2019
6111M - GATEWAY PAINT	12/10/2019	271.50	332004	12/13/2019
6578M - WASHINGTON CABINETS LACQUER	12/11/2019	39.24	332004	12/13/2019
5760M - TYHEE/IMS/PHS PAINT	12/17/2019	85.62	332143	12/20/2019
5762M - PHS UNIT II PAINT	12/17/2019	115.68	332143	12/20/2019
5761M - PHS UNIT II PAINT/SUPPLIES	12/17/2019	310.04	332143	12/20/2019
6113M - PAINT	12/18/2019	56.10	332143	12/20/2019

School District #25 Expense Summary

06/10/2020

Page 254

Transaction Description	Transaction Date	Amount	Check #	Check Date
5763M - LINCOLN PAINT/SUPPLIES	12/18/2019	97.50	332143	12/20/2019
6114M -PHS SRO DOORS PAINT/SUPPLIES	01/08/2020	82.03	332411	01/10/2020
6116M - EC PAINT/SUPPLIES	01/08/2020	79.20	332411	01/10/2020
6114M - PHS SRO OFFICE DOOR PAINT	01/08/2020	47.95	332411	01/10/2020
5764M - PHS PAINT	01/14/2020	57.84	332519	01/17/2020
5765M - PHS UNIT II MICROFIBER/FRAME	01/14/2020	29.25	332519	01/17/2020
6586M - SHOP LACQUER	01/14/2020	201.10	332519	01/17/2020
5768M - HMS PAINT	01/27/2020	58.29	332764	01/31/2020
7000M - CENTRAL KITCHEN ROLL PLASTIC	02/06/2020	22.99	332952	02/07/2020
6120M - IMS PAINT	02/06/2020	141.05	332952	02/07/2020
5770M - IMS BATHROOM STALL PAINT	02/06/2020	59.69	332952	02/07/2020
6119M - IMS PAINT	02/06/2020	58.49	332952	02/07/2020
6567M - LINCOLN RM 19 SHELF STAIN	02/10/2020	10.16	333096	02/14/2020
5772M - CHS CEILING PAINT/FLASHLIGHT	03/02/2020	58.58	333536	03/06/2020
7125M - LADDER	03/02/2020	149.00	333536	03/06/2020
5773M - PHS PAINT	03/02/2020	179.07	333536	03/06/2020
7126M - WASHINGTON PAINT	03/02/2020	141.05	333536	03/06/2020
6123M - AMS LOCKER PAINT	03/02/2020	137.38	333536	03/06/2020
5774M - PHS UNIT II PAINT	03/09/2020	119.38	333698	03/13/2020
7128M - EC IT PAINT	03/09/2020	24.90	333698	03/13/2020
7129M - EC RM 15 PAINT	03/09/2020	29.21	333698	03/13/2020
7132M - SHOP PAINT	03/17/2020	141.05	333839	03/19/2020
7133M - LOWER SHOP OFFICE PAINT	04/01/2020	41.82	334021	04/03/2020
7327M - PHS UNIT II PAINT	04/01/2020	330.79	334021	04/03/2020
7135M - LOWER SHOP OFFICE PAINT	04/01/2020	79.70	334021	04/03/2020
7138M - TENDROY PAINT	04/07/2020	29.21	334145	04/10/2020
7139M - TENDROY LOUNGE PAINT	04/07/2020	24.90	334145	04/10/2020
7136M - LOWER SHOP PAINT/SUPPLIES	04/07/2020	104.02	334145	04/10/2020
7328M - PHS UNIT II PAINT	04/20/2020	564.20	334394	04/24/2020
7141M - PHS #114 PAINT	04/21/2020	178.96	334394	04/24/2020
7330M - L&C TAPE	04/21/2020	3.57	334394	04/24/2020
7330M - L&C PAINT	04/21/2020	66.56	334394	04/24/2020
7144M - PHS #114 PAINT	05/01/2020	116.84	334470	05/01/2020
6524M - PAINT BUCKET LINERS	05/01/2020	5.86	334470	05/01/2020
6523M - ROLLERS/TAPE	05/01/2020	29.79	334470	05/01/2020
	Vendor Total:	17,763.83		

SHIFFLER EQUIPMENT SALES, INC. PO BOX 78000 DETROIT MI 48278-1437

cork strip replacment	08/22/2019	44.75	329691	08/30/2019
25021S - POCKET TABLE	09/11/2019	1,629.56	36161	09/13/2019
Cork strips	09/16/2019	148.21	330070	09/20/2019
5600M - GLIDES	10/07/2019	143.02	330583	10/11/2019
6334M - RCT 78	12/02/2019	51.61	331795	12/06/2019
6608M - GLIDES	01/08/2020	120.24	332412	01/10/2020
7458M - GLIDES	04/21/2020	178.77	334395	04/24/2020
7466M - CHAIR TIPS GL2	04/22/2020	84.56	334395	04/24/2020
	Vendor Total:	2,400.72		

SHILO INN 780 LINDSAY BLVD. IDAHO FALLS ID 83402

State Drama Rooms	12/10/2019	1,258.00	332005	12/13/2019
	Vendor Total:	1,258.00		

SHO-BAN NEWS P.O. BOX 900 FORT HALL ID 83203

School District #25 Expense Summary

06/10/2020

Page 255

Transaction Description	Transaction Date	Amount	Check #	Check Date
Newspaper subscription	12/18/2019	30.00	332144	12/20/2019
	Vendor Total:	30.00		
SHOSHONE-BANNOCK TRIBES P.O. BOX 306 FORT HALL ID 83203				
REFUND-STRINGS PROGRAM	05/01/2020	82.00	334471	05/01/2020
	Vendor Total:	82.00		
SHOUT POINT INC. 895 DOVE STREET, SUITE 300 NEWPORT BEACH CA 92660				
ENHANCED MESSAGING SERVICES	07/01/2019	14,835.00	328668	07/03/2019
	Vendor Total:	14,835.00		
SHRYOCK, RACHEL (Employee Payment - Address is exempt from reporting on public documents)				
ADVANCED OPPORTUNITY CONF/MERIDIAN	11/04/2019	37.50	331262	11/08/2019
	Vendor Total:	37.50		
SICILIANO, MARY ANNE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/04/2019	86.11	329808	09/06/2019
MILEAGE	10/02/2019	43.87	330415	10/04/2019
MILEAGE	11/04/2019	30.90	331263	11/08/2019
MILEAGE	12/03/2019	118.97	331796	12/06/2019
REIMB MILEAGE LOG	01/08/2020	45.40	332413	01/10/2020
MILEAGE	02/05/2020	72.10	332953	02/07/2020
MILEAGE LOG	03/03/2020	34.83	333537	03/06/2020
MILEAGE	04/01/2020	56.14	334022	04/03/2020
	Vendor Total:	488.32		
SIERRA PHILLIPS 249 JEFFERSON AVENUE POCATELLO ID 83201				
PRORATED STRINGS REFUND 3/17/20-5/20/20	04/14/2020	41.00	334268	04/17/2020
	Vendor Total:	41.00		
SIGLER, HAYLI (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-PARENT SUPPLIES	01/22/2020	13.96	332639	01/24/2020
REIMB IHSA ANNUAL MEETING BOISE, ID	02/21/2020	306.76	333406	02/28/2020
MILEAGE LOG	04/22/2020	39.24	334396	04/24/2020
	Vendor Total:	359.96		
SIGN A RAMA LLC 215 EAST CEDAR SUITE E POCATELLO ID 83201				
5306M - IMS ANNEX SIGN	08/26/2019	24.22	329692	08/30/2019
5414M - JEFFERSON GATE SIGNS	10/18/2019	77.81	330909	10/25/2019
	Vendor Total:	102.03		
SIGN GYPSIES POCATELLO LLC 553 VERN STREET CHUBBUCK ID 83202				
Sign for STEAM Night	03/10/2020	90.00	333699	03/13/2020
TEACHER APPRECIATION YARD GREETING	05/05/2020	197.00	334601	05/08/2020
	Vendor Total:	287.00		
SIGNUP, INC. 3275 HWY 30 W. POCATELLO ID 83201				
4794M - NO PARKING STENCILS	07/23/2019	352.24	329003	07/25/2019
4793M - HOP SCOTCH STENCILS	07/23/2019	416.58	329003	07/25/2019
3995M - GC NO DOG SIGNS	08/01/2019	382.00	329092	08/02/2019
5151M - LINE STRIPING FOR TRAILER	08/05/2019	87.12	329232	08/09/2019

School District #25 Expense Summary

06/10/2020

Page 256

Transaction Description	Transaction Date	Amount	Check #	Check Date
26886T - BUS SIGNS/INSPECTION STICKERS	08/20/2019	150.65	329549	08/23/2019
banners	09/05/2019	172.50	329809	09/06/2019
5166M LINE STRIPING SUPPLIES	09/10/2019	76.80	329943	09/13/2019
5525M - NUMBERS E84/6	09/18/2019	26.00	330071	09/20/2019
5583M - MAGNETIC SIGNS/FALLING ICE	09/25/2019	78.52	330266	09/27/2019
4867M - CIP DOOR REPL SIGNS	10/09/2019	63.84	330584	10/11/2019
5536M - TK 51 DECALS	10/09/2019	188.96	330584	10/11/2019
5543M - NUMBERS FOR TK 13 & E50	11/05/2019	20.24	331264	11/08/2019
27032T - BUS RULES/BUS DECALS	11/13/2019	157.80	331405	11/15/2019
Academic Banners	11/19/2019	276.00	331605	11/22/2019
New sign for Gateway	12/09/2019	205.53	332006	12/13/2019
5942M - CHUBBUCK MOD SIGNS	12/09/2019	25.00	332006	12/13/2019
5872M - NUMBERS FOR TK 82	12/10/2019	12.00	332006	12/13/2019
27128T - MAGNETIC 36	12/17/2019	15.95	332145	12/20/2019
27128T - CDL BANNER	12/17/2019	15.00	332145	12/20/2019
6470M - VAN 74 NUMBERS	02/06/2020	8.00	332954	02/07/2020
Signs for GATEWay	02/11/2020	112.97	333097	02/14/2020
6926M - DOOR #19 SIGN	02/21/2020	15.00	333407	02/28/2020
CTE PHS Natural Resources	02/21/2020	54.71	333407	02/28/2020
27154T - MAGNETIC BUS NUMBER SIGNS	02/25/2020	159.50	333407	02/28/2020
6808M - EDAHOW SIGNS	02/25/2020	355.08	333407	02/28/2020
7046M - MOWER E85/E86 NUMBERS	05/05/2020	45.00	334602	05/08/2020
	Vendor Total:	3,472.99		

SILVER CREEK SUPPLY LLC 11427 W. EXECUTIVE DRIVE BOISE ID 83713

4650M - GREASE TRAP SUPPLIES	07/01/2019	80.90	328669	07/03/2019
SPRINKLER CONTROLS FOR HIGHLAND	07/02/2019	9,777.00	328669	07/03/2019
4751M - GC SPRINKLER SYSTEM PVC	07/09/2019	21.44	328768	07/11/2019
4756M - SPINKLER HEADS	07/22/2019	539.82	329004	07/25/2019
4759M - EDAHOW ADD A ZONE-4/CONDUIT	07/23/2019	125.82	329004	07/25/2019
4765M - SYR ADD A ZONE	07/23/2019	118.11	329004	07/25/2019
4562M - CONTROL BOARD	07/23/2019	639.00	329004	07/25/2019
4762M - EC SPRINKLER CONTROL	07/23/2019	117.49	329004	07/25/2019
4768M - WASHINGTON SPRINKLER HEADS/NOZZLES	08/01/2019	293.40	329093	08/02/2019
5174M - IN HILLS MAIN LINE COUPLER	08/07/2019	54.20	329233	08/09/2019
5175M - SPINKLER HEADS	08/07/2019	539.82	329233	08/09/2019
5178M - AMS SPRINKLER HEADS	08/22/2019	689.22	329693	08/30/2019
5186M - IN HILLS MAIN LINE REPAIR SUPPLIES	08/22/2019	25.49	329693	08/30/2019
5127M - EC CK ICE MACHINE DRAIN PVC/GLUE	08/22/2019	5.31	329693	08/30/2019
5180M - IN HILLS MAIN LINE REPAIR SUPPLIES	08/22/2019	82.77	329693	08/30/2019
5190M - IN HILLS MAIN LINE REPAIR STRAP/VALVE BOX	08/22/2019	44.03	329693	08/30/2019
5187M - IN HILLS VALVE REPAIR PVC	08/22/2019	14.95	329693	08/30/2019
5300M - JEFFERSON SINK SUPPLIES	08/22/2019	43.77	329693	08/30/2019
5193M - SYRINGA ADD A ZONE	08/26/2019	118.11	329693	08/30/2019
5361M - CHS COUPLINGS/PVC PIPE	08/26/2019	138.63	329693	08/30/2019
4919M - SPRINKLERS 8000	09/04/2019	539.82	329810	09/06/2019
4567M - GAUGE PITOT	09/04/2019	34.45	329810	09/06/2019
4918M - HHS BUSHING/KWIK REPAIR	09/04/2019	11.60	329810	09/06/2019
4568M - HHS LWR FIELD CLOCK	09/04/2019	3,639.01	329810	09/06/2019
4568M - CREDIT HHS LOWER FIELD CLOCK	09/04/2019	-2,562.00	329810	09/06/2019
5132M - WILCOX BOILER RM RPBA	09/04/2019	546.61	329810	09/06/2019
5516M - IMS RP VESSEL	10/01/2019	215.59	330416	10/04/2019
5504M - CHS SPRINKLER HEADS	10/02/2019	298.80	330416	10/04/2019
5505M - SPRINKLER BOX KEY	10/02/2019	72.37	330416	10/04/2019

School District #25 Expense Summary

06/10/2020

Page 257

Transaction Description	Transaction Date	Amount	Check #	Check Date
5252M - FMS SPRINKLER HEADS	10/02/2019	539.82	330416	10/04/2019
5905M - CHS REPAIR KIT	11/01/2019	77.16	331041	11/01/2019
5901M - HMS STEP B RPZ SUPPLY CREDIT	11/01/2019	-57.01	331041	11/01/2019
5901M - HMS STEP B RPZ SUPPLIES	11/01/2019	1,242.40	331041	11/01/2019
5524M - ELLIS BACKFLOWS	11/04/2019	190.70	331265	11/08/2019
5923M - CHS ZURN KEY	11/04/2019	68.57	331265	11/08/2019
5922M - GC DRAIN SUPPLIES	11/04/2019	3.44	331265	11/08/2019
5924M - ELLIS PRESSURE BACKFLOW/SUPPLIES	11/04/2019	1,421.80	331265	11/08/2019
IRRIGATION CLOCKS	11/13/2019	27,975.00	331406	11/15/2019
6203M - ELLIS BLOW OUT FITTING	11/13/2019	47.68	331406	11/15/2019
6206M - PHS RPZ REPL SUPPLIES	11/19/2019	360.92	331606	11/22/2019
6204M - ELLIS BLOW OUT FITTING	11/19/2019	95.35	331606	11/22/2019
6084M - EC KITCHEN ICE MACHINE DRAIN SUPPLIES	12/04/2019	4.56	331797	12/06/2019
6856M - URINALS	01/27/2020	195.83	332765	01/31/2020
6856M - CREDIT FOR URINALS	01/27/2020	- 195.83	332765	01/31/2020
6088M - BACKFLOW ASSY REPAIR KITS	01/28/2020	180.78	332765	01/31/2020
7008M - CK TOILET	02/25/2020	231.87	333408	02/28/2020
6652M - WASHINGTON BOILER SUPPLIES	02/25/2020	299.77	333408	02/28/2020
7363M - PHS PUMP	04/07/2020	143.61	334146	04/10/2020
7360M - CHS WATER LINE PARTS	04/07/2020	474.37	334146	04/10/2020
7369M - PHS LEAK UNION/ADAPT	04/21/2020	10.56	334397	04/24/2020
7477M - FMS IRRIGATION CLOCK	05/05/2020	334.95	334603	05/08/2020
7477M - FMS IRRIGATION CLOCK CABLES	05/05/2020	14.99	334603	05/08/2020
7479M - SOIL TEST REPORTS	05/05/2020	400.00	334603	05/08/2020
6965M - HHS VALVE REPAIR PARTS	05/06/2020	110.19	334603	05/08/2020
	Vendor Total:	50,437.01		

SILVERBACK LEARNING SOLUTIONS 2963 EAST COPPER POINT DRIVE MERIDIAN ID 83642

Milepost	07/01/2019	126,600.00	328670	07/03/2019
	Vendor Total:	126,600.00		

SIMPRO PO BOX 150388 ARLINGTON TX 76015

Print Room Supplies	08/26/2019	255.00	329694	08/30/2019
	Vendor Total:	255.00		

SIMS, AMBER (Employee Payment - Address is exempt from reporting on public documents)

REIMB-CLASSROOM SUPPLIES	09/16/2019	15.00	330072	09/20/2019
REIMB-FOOD EXP SUPPLIES	12/11/2019	24.58	332007	12/13/2019
	Vendor Total:	39.58		

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

REIMB-CLASSROOM SUPPLIES	09/16/2019	25.24	330073	09/20/2019
MILEAGE	09/25/2019	54.50	330267	09/27/2019
FOOD EXPERIENCE SUPPLY REIMB	10/21/2019	7.66	330910	10/25/2019
REIMB-CLASS/PARENT COMMITTEE SUPPLIES	01/22/2020	82.71	332640	01/24/2020
REIMB FOOD EXP PARENT COMMITTEE	02/21/2020	32.79	333409	02/28/2020
REIMB FOOD EXP ITEMS	03/09/2020	21.44	333700	03/13/2020
MILEAGE	03/17/2020	33.79	333840	03/19/2020
REIMB-FOOD EXP ITEMS	03/18/2020	11.76	333840	03/19/2020
	Vendor Total:	269.89		

SITEONE LANDSCAPE SUPPLY LLC 24110 NETWORK PLACE CHICAGO IL 60673-1241

7476M - EC HMC	05/01/2020	2,288.00	334472	05/01/2020
----------------	------------	----------	--------	------------

School District #25 Expense Summary

06/10/2020

Page 258

Transaction Description	Transaction Date	Amount	Check #	Check Date
9440M - CHS CREDIT/FLANGE BOLT KIT	05/01/2020	-22.89	334472	05/01/2020
	Vendor Total:	2,265.11		
SKRDLA, ADAM (Employee Payment - Address is exempt from reporting on public documents)				
ICTE REACH CONF/BOISE	10/08/2019	393.52	330585	10/11/2019
REIMB INT'L SCIENCE & ENGNNG FAIR PHEONIX, AZ	12/10/2019	120.00	332008	12/13/2019
	Vendor Total:	513.52		
SLT GRAPHICS & SPORTS P.O. BOX 2114 POCATELLO ID 83206-2114				
VOLLEYBALL JERSEYS	08/05/2019	720.00	329234	08/09/2019
WR uniforms	11/07/2019	459.00	331407	11/15/2019
	Vendor Total:	1,179.00		
SMART SYSTEMS 303 SOUTH BYRKIT AVENUE MISHAWAKA IN 46544				
25037S - TEMP STICKS	07/23/2019	1,335.37	36037	07/25/2019
	Vendor Total:	1,335.37		
SMART, CARL (Employee Payment - Address is exempt from reporting on public documents)				
SUMMER WALKING CHALLENGE PRIZES REIMBURSEMENT	07/15/2019	980.00	328876	07/18/2019
INFINITE VISIONS/NAMPA FUEL/MEALS	08/01/2019	163.34	329094	08/02/2019
ISEE ROADSHOW	08/19/2019	70.85	329550	08/23/2019
FLU SHOT CASH/HF 19-20	09/25/2019	250.00	330268	09/27/2019
REIMB-WALKING CHALLENGE GIFT CARDS	10/09/2019	280.00	330586	10/11/2019
REIMB-WELLNESS WED GIFT CARDS	11/05/2019	50.00	331266	11/08/2019
INTERVIEW COMMITTEE LUNCH	12/11/2019	40.00	332009	12/13/2019
REIMB-SURVEY PARTICIPANT GIFT CARDS	01/07/2020	50.00	332414	01/10/2020
REIMB-HEALTH FAIR GIFT CARDS	01/14/2020	805.00	332520	01/17/2020
REIMB-AMBASSADOR MTG MEAL	01/28/2020	127.66	332766	01/31/2020
REIMB-HEALTH FAIR GIFT CARD	02/11/2020	26.25	333098	02/14/2020
REIMB AMAZON GIFT CARD	03/10/2020	25.00	333701	03/13/2020
REIMB FM GIFT CARD	04/08/2020	100.00	334147	04/10/2020
	Vendor Total:	2,968.10		
SMITH'S FOOD & DRUG CENTERS, INC. SMITH'S CUSTOMER CHARGES PITTSBURGH PA 15264-4481				
Snack cakes	12/13/2019	69.60	332146	12/20/2019
Paper products, milk	02/12/2020	50.04	333099	02/14/2020
	Vendor Total:	119.64		
SMITH, BRANDON (Employee Payment - Address is exempt from reporting on public documents)				
ELECTRICAL APPR COURSE REIMBURSEMENT	08/28/2019	750.00	329695	08/30/2019
	Vendor Total:	750.00		
SMITH, JESSE (Employee Payment - Address is exempt from reporting on public documents)				
ICTE REACH CONF/BOISE	09/04/2019	393.52	329811	09/06/2019
REIMB ROASTED CRICKETS	12/18/2019	26.69	332147	12/20/2019
	Vendor Total:	420.21		
SMITH, KEVIN (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMBURSEMENT	08/28/2019	99.00	329696	08/30/2019
	Vendor Total:	99.00		

School District #25 Expense Summary

06/10/2020

Page 259

SMYLIE D'S MASONRY & STUCCO 5647 WEST SKI VIEW DRIVE POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
IMS STUCCO INFILL	08/07/2019	24,258.00	329235	08/09/2019
IMS EXTRAS/VENTS	08/27/2019	2,684.00	329697	08/30/2019
IMS STUCCO	08/27/2019	26,942.00	329697	08/30/2019
	Vendor Total:	53,884.00		

SNAKE RIVER FLY LLC 257 NORTH MAIN POCATELLO ID 83204

FMS Fly Tying Supplies	11/01/2019	282.42	331042	11/01/2019
Fly Tying Supplies	03/10/2020	143.96	333702	03/13/2020
	Vendor Total:	426.38		

SNAKE RIVER SUPPLY PO BOX 540757 DALLAS TX 75354

5428M - GLOVES	11/04/2019	128.40	331267	11/08/2019
5871M - E75 LAWN MOWER BELT	12/17/2019	12.60	332148	12/20/2019
7056M - TK 44 SANDER UHMW	04/01/2020	152.52	334023	04/03/2020
7056M - TK 44 SANDER UHMW CREDIT	04/01/2020	-76.26	334023	04/03/2020
	Vendor Total:	217.26		

SNOOK, LESLIE (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MTG LUNCH 8/8/19	08/20/2019	9.30	329551	08/23/2019
	Vendor Total:	9.30		

SOCIAL STUDIES SCHOOL SERVICE P.O. BOX 802 CULVER CITY CA 90232-0802

Books	04/07/2020	409.35	334148	04/10/2020
	Vendor Total:	409.35		

SOCIAL THINKING 404 SARATOGA AVENUE #200 SANTA CLARA CA 95050

BOOKS	08/19/2019	846.42	329552	08/23/2019
SOCIAL THINKING TACOMA CONFERENCE	11/04/2019	611.99	331268	11/08/2019
SPEECH THERAPY MATERIALS	03/17/2020	148.09	333841	03/19/2020
	Vendor Total:	1,606.50		

SODEXO INC. 315 FALLS AVENUE TWIN FALLS ID 83301

Lunches for College tour	10/07/2019	204.56	330587	10/11/2019
Lunch for CSI Tour	11/01/2019	384.00	331043	11/01/2019
	Vendor Total:	588.56		

SOLOMON, KORTNI (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	08/01/2019	9.16	36052	08/02/2019
	Vendor Total:	9.16		

SOLUTION TREE, INC. 555 NORTH MORTON STREET BLOOMINGTON IN 47404

Textbooks	09/16/2019	380.48	330074	09/20/2019
	Vendor Total:	380.48		

SOLV BUSINESS SOLUTIONS 1960 SOUTH MERIDIAN ROAD MERIDIAN ID 83642

Check Stock	08/22/2019	1,567.21	329698	08/30/2019
2019 Tax Forms & Envelopes	01/08/2020	1,056.00	332415	01/10/2020
	Vendor Total:	2,623.21		

School District #25 Expense Summary

06/10/2020

Page 260

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
BLACKFOOT TRG MTG LUNCH 8/8/19	08/20/2019	9.30	329553	08/23/2019
	Vendor Total:	9.30		

SONOVA USA INC PO BOX 100825 PASADENA CA 91189-0825

HEADPHONES MYLINK	03/17/2020	45.99	333842	03/19/2020
	Vendor Total:	45.99		

SORIANO FLOOR FINISHING, LLC PO BOX 1409 MERIDIAN ID 83680

CHS FLOOR	09/11/2019	20,530.00	329944	09/13/2019
	Vendor Total:	20,530.00		

SOTER TECHNOLOGIES 1393 VETERANS MEMORIAL HIGHWAY, SUITE 315N HAUPAUGE NY 11788

Vape Detection units for NHHS	09/03/2019	4,321.00	329812	09/06/2019
	Vendor Total:	4,321.00		

SOURCES OF STRENGTH INC ATTN: SCOTT LOMURRAY LAKEWOOD CO 80227

Sources of Strength Materials	12/09/2019	28.34	332010	12/13/2019
	Vendor Total:	28.34		

SOUTHWEST PLASTIC BINDING COMPANY P.O. BOX 150 MARYLAND HEIGHTS MO 63043

Print Room Supplies	08/27/2019	158.78	329699	08/30/2019
	Vendor Total:	158.78		

SOUTHWEST STRINGS 1721 S CHERRYBELL STRAV TUSCON AZ 85713-1935

Roll Away Violin Rack	08/22/2019	725.00	329700	08/30/2019
Hans Kroger Caprice Bass	03/17/2020	2,749.00	333843	03/19/2020
	Vendor Total:	3,474.00		

SPALL, CHERYL (Employee Payment - Address is exempt from reporting on public documents)

BERS CONFERENCE/BOISE	01/27/2020	335.91	332767	01/31/2020
IETA CONF/BOISE	02/12/2020	330.96	333100	02/14/2020
	Vendor Total:	666.87		

SPARKFUN ELECTRONICS 6333 DRY CREEK PARKWAY NIWOT CO 80503

GATE Sparkfun	04/01/2020	1,800.00	334024	04/03/2020
	Vendor Total:	1,800.00		

SPARTAN TOOL, LLC 25582 NETWORK PLACE CHICAGO IL 60673-1255

5645M - DRAIN CLEANING MACHINE BEARING	03/03/2020	17.38	333538	03/06/2020
	Vendor Total:	17.38		

SPEAKER, JARROD (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MTG LUNCH 8/8/19	08/20/2019	9.30	329554	08/23/2019
	Vendor Total:	9.30		

SPECIALTY ENVIRONMENTAL SERVICES, INC. 110 E. 39TH STREET BOISE ID 83714

5845M - ENVIRONMENTAL WASTE	10/09/2019	2,813.80	330588	10/11/2019
6329M - HAZARD WARE DISPOSAL	11/13/2019	1,280.40	331408	11/15/2019

School District #25 Expense Summary

06/10/2020

Page 261

Vendor Total: 4,094.20

SPECIALTY MINING & INFIELD SUPPLIES PO BOX 88 BLISS ID 83314

Transaction Description	Transaction Date	Amount	Check #	Check Date
CENTURY SOFTBALL FIELD	07/18/2019	8,200.00	329005	07/25/2019
Diamond Dust	01/23/2020	3,000.00	332641	01/24/2020
Vendor Total:		11,200.00		

SPEECH BLOSSOMS LLC 1448 EAST CENTER, SUITE I POCATELLO ID 83201

SLP SERVICES 9/25-10/31/19	11/13/2019	1,960.00	331409	11/15/2019
SLP SERVICES-MEDICAID BASED 11/6-12/19/19	01/08/2020	2,301.25	332416	01/10/2020
SLP SERVICES 1/8-2/27/20	03/17/2020	1,977.50	333844	03/19/2020
Vendor Total:		6,238.75		

SPEECH CORNER, LLC PO BOX 6727 CHANDLER AZ 85246

SPEECH THERAPY MATERIALS	03/02/2020	57.91	333539	03/06/2020
Vendor Total:		57.91		

SPEEDY FOODS LLC 7033 E 49TH AVENUE COMMERCE CITY CO 80020

25061S - TACO MEAT	11/01/2019	8,392.20	36299	11/01/2019
25116S FOOD SUPPLY	04/08/2020	8,214.90	36656	04/10/2020
Vendor Total:		16,607.10		

SPEEGLE, KEITH (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MTG LUNCH 8/8/19	08/20/2019	9.30	329555	08/23/2019
CDL TESTING REIMBURSEMENT	12/02/2019	51.00	331798	12/06/2019
CDL WITHHOLDING REIMBURSEMENT	02/26/2020	500.00	333410	02/28/2020
Vendor Total:		560.30		

SPHERO INC 4775 WALNUT STREET #100 BOULDER CO 80301

GATE Robots	03/17/2020	5,299.98	333845	03/19/2020
Vendor Total:		5,299.98		

SPIDELL, ALAN (Employee Payment - Address is exempt from reporting on public documents)

REIMB IDAHO POWER MTG LUNCH	03/03/2020	81.57	333540	03/06/2020
Vendor Total:		81.57		

SPINLIFE.COM LLC 330 WEST SPRING STREET COLUMBUS OH 43215

HOYER LIFT	09/16/2019	1,924.66	330075	09/20/2019
Vendor Total:		1,924.66		

SPORTS FACILITIES GROUP INC PO BOX 7024 RIVERSIDE CA 92503

5665M - FMS VOLLEYBALL COVER PLATES	10/16/2019	384.69	330725	10/18/2019
Vendor Total:		384.69		

SPORTSMAN'S WAREHOUSE, INC. 760 YELLOWSTONE AVENUE POCATELLO ID 83201

starter gun blanks	08/20/2019	69.95	329556	08/23/2019
Vendor Total:		69.95		

SPRAGUE, SHAWNA (Employee Payment - Address is exempt from reporting on public documents)

NSPRA-BALANCE OF EXP	07/23/2019	139.56	329006	07/25/2019
----------------------	------------	--------	--------	------------

School District #25 Expense Summary

06/10/2020

Page 262

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	08/28/2019	57.61	329701	08/30/2019
MILEAGE	02/26/2020	54.91	333411	02/28/2020
	Vendor Total:	252.08		

SPRINGHILL SUITES BOISE PARK CENTER 424 EAST PARKCENTER BOULEVARD BOISE ID 83706

PHS SOCCER LODGING	11/13/2019	3,096.00	331410	11/15/2019
LODGING-DEANNE BOLINDER 11/19-11/20	12/02/2019	274.00	331799	12/06/2019
Hotel-Collective Thriving Conference	12/13/2019	548.00	332149	12/20/2019
LODGING-A HENDRICKS/2/5/20	02/18/2020	411.00	333208	02/21/2020
PHS WRESTLING LODGING	03/11/2020	1,365.00	333703	03/13/2020
	Vendor Total:	5,694.00		

SPRINGHILL SUITES BY MARRIOTT BOISE 6325 NORTH CLOVERDALE ROAD BOISE ID 83713

HHS/CHS STATE SWIM LODGING	11/13/2019	3,192.00	331411	11/15/2019
	Vendor Total:	3,192.00		

STACI M RIMINGTON 2723 SILVERWOOD PLACE POCATELLO ID 83201

CHILD CARE SERVICES-POLICY COUNCIL 9/12	09/25/2019	15.00	330269	09/27/2019
CHILDCARE POLICY COUNCIL	10/23/2019	13.13	330911	10/25/2019
CHILDCARE PARENTING & MENTAL HEALTH CLASS	11/18/2019	11.25	331607	11/22/2019
CHILD CARE SERVICES 11/14/19	11/20/2019	22.50	331607	11/22/2019
CHILD CARE SERVICES 1/8	01/27/2020	15.00	332768	01/31/2020
CHILD CARE SERVICES 1/9	01/27/2020	15.00	332768	01/31/2020
	Vendor Total:	91.88		

STAGE LIGHTING STORE 8535 BAYMEADOW RAOD, STE 59 JACKSONVILLE FL 32256-7445

Supplies	02/21/2020	308.77	333412	02/28/2020
	Vendor Total:	308.77		

STANDARD PLUMBING SUPPLY CO INC P.O. BOX 708490 SANDY UT 84070

4023M - MAPP GAS	07/01/2019	7.88	328671	07/03/2019
4378M - NIPPLE/BALL VALVE	07/01/2019	19.10	328671	07/03/2019
4477M - GC SINK STRAINER/GREASE/TAIL PIECE	07/01/2019	24.00	328671	07/03/2019
4480M - IN HILLS SINK CLIPS	07/01/2019	35.28	328671	07/03/2019
3144M - L&C GAS LINE UNIONS	07/01/2019	28.53	328671	07/03/2019
25015S - PLUMBING SUPPLIES	07/02/2019	229.97	36000	07/03/2019
4437M - HMS SHOWER SEAT	07/09/2019	330.64	328769	07/11/2019
4483M - IN HILLS CIP-SUPPLY WATER/DRAINS FOR SINKS	08/01/2019	272.90	329095	08/02/2019
4485M - LINCOLN SINK EXT/WAX RINGS/GASKETS	08/01/2019	8.88	329095	08/02/2019
4663M - AMS GREASE TRAP INSTALL SUPPLIES	08/01/2019	164.26	329095	08/02/2019
4486M - LINCOLN PLUMBERS PUTTY/CAULK	08/01/2019	14.53	329095	08/02/2019
4487M - LINCOLN SINK ABS/ADAPTORS	08/01/2019	2.30	329095	08/02/2019
4488M - LINCOLN P-TRAP INSTALLS	08/01/2019	34.15	329095	08/02/2019
4489M - BUS GARAGE SINK DRAINER ASSEMBLY/JOINT	08/01/2019	24.12	329095	08/02/2019
4490M - LINCOLN DRAIN ADAPTORS/ABS/ELBOWS CEMENT	08/01/2019	31.79	329095	08/02/2019
5101M - IMS WATER HEATER PVC/NIPPLES	08/01/2019	53.38	329095	08/02/2019
4491M - GREENACRES CUSTODIAL SINK PLUGS/ADAPTORS	08/01/2019	8.59	329095	08/02/2019
4495M - WASH ICE MAKER INSTALL SUPPLIES	08/28/2019	1.94	329702	08/30/2019
4499M - AMS GREASE TRAP GASKETS	08/28/2019	3.99	329702	08/30/2019
4497M - AMS GREASE TRAP SUPPLIES	08/28/2019	17.65	329702	08/30/2019
5116M - IMS WATER HEATER SUPPLIES	08/28/2019	221.23	329702	08/30/2019
5309M - SYR RM 2 FAUCET REPAIR SUPPLIES	08/28/2019	37.32	329702	08/30/2019
5368M - FMS BOTTLE FILLER INSTALL	08/28/2019	3.35	329702	08/30/2019

School District #25 Expense Summary

06/10/2020

Page 263

Transaction Description	Transaction Date	Amount	Check #	Check Date
4494M - LINCOLN TAILPIPES/EXT/WASHERS	08/28/2019	4.41	329702	08/30/2019
5350M - HHS GREASE TRAY REPL SUPPLIES	08/28/2019	186.02	329702	08/30/2019
5367M - CHS DISHWASHER BREAKERS	08/28/2019	122.28	329702	08/30/2019
5308M - SYR RM 1 FAUCET SUPPLIES	08/28/2019	36.47	329702	08/30/2019
5302M - AMS FAUCET WALL BRACKET KIT	08/28/2019	32.34	329702	08/30/2019
5119M - IMS WATER HEATER TANK/ADAPT	08/28/2019	43.74	329702	08/30/2019
4498M - AMS DRAIN VENTS	08/28/2019	18.13	329702	08/30/2019
4496M - ELLIS PTRAPS/TAIL PIECE	08/28/2019	5.79	329702	08/30/2019
5363M - FMS DIE UNION	09/04/2019	476.52	329813	09/06/2019
5318M - L&C NIPPLES	10/01/2019	7.77	330417	10/04/2019
5373M - FMS TANK EXCHANGE	10/01/2019	18.37	330417	10/04/2019
5312M - FMS SPRAYER SPRING	10/01/2019	30.45	330417	10/04/2019
5573M - HHS WATER COOLER HEAD	10/01/2019	38.02	330417	10/04/2019
5553M - TSC BOTTLE FILLER	10/01/2019	519.64	330417	10/04/2019
5551M - HMS SHOWER BRADLEY RK	10/01/2019	181.98	330417	10/04/2019
5913M - LINCOLN DRAIN STRAINER O-RINGS	11/04/2019	15.36	331269	11/08/2019
5904M - PHS STEAM LINE REPAIR SUPPLIES	11/04/2019	45.81	331269	11/08/2019
5323M - EDAHOW TOILET TAIL PIECE/FLUSH VALVE RPR	11/04/2019	19.60	331269	11/08/2019
5321M - IN HILLS DONUT	11/04/2019	9.86	331269	11/08/2019
5320M - WILCOX P-TRAP REPAIR SUPPLIES	11/04/2019	10.25	331269	11/08/2019
5323M - EDAHOW CREDIT TOILET TAIL PIECE	11/04/2019	-7.37	331269	11/08/2019
6278M - TENDROY WALL EXTENSIONS	12/03/2019	22.60	331800	12/06/2019
6277M - TENDROY TOILET/GASKETS/RINGS/GREASE	12/03/2019	236.35	331800	12/06/2019
6217M - AMS EYEWASH REPAIR SUPPLIES	12/03/2019	51.76	331800	12/06/2019
6216M - CHS ICE MACHINE INSTALL SUPPLIES	12/03/2019	22.22	331800	12/06/2019
6213M - FMS VACUUM BREAKER	12/03/2019	16.28	331800	12/06/2019
6209M - EILLIS RM 11 FAUCET	12/03/2019	168.16	331800	12/06/2019
6275M - ELLIS FAUCET PARTS	12/03/2019	15.40	331800	12/06/2019
6287M - WILCOX MOEN CARTRIDGES/URINAL AUGER	01/08/2020	95.07	332417	01/10/2020
6286M - GC CONDENSATION LINE SUPPLIES	01/08/2020	0.70	332417	01/10/2020
6282M - IN HILLS TOILET WAX RINGS/CAPS	01/08/2020	30.74	332417	01/10/2020
6538M - GATEWAY TOILETS	01/08/2020	506.74	332417	01/10/2020
6283M - HHS FLANGE/WAX RING	01/08/2020	20.73	332417	01/10/2020
6309M - EC PLUG	01/08/2020	6.00	332417	01/10/2020
6281M - SYRINGA BASIN STRAINER	01/08/2020	17.98	332417	01/10/2020
6285M - HHS FLANGE	01/08/2020	18.61	332417	01/10/2020
6535M - NEW HORIZON SPRAY HEAD	01/08/2020	45.72	332417	01/10/2020
6296M - CK WATER LINES COPPER PIPE	01/29/2020	25.16	332769	01/31/2020
6292M - HHS URINAL	01/29/2020	225.08	332769	01/31/2020
6757M - IMS PUMP FLOAT SWITCH/CLAMP	01/29/2020	36.17	332769	01/31/2020
6293M - PHS WASHING MACHINE HOSE	01/29/2020	12.00	332769	01/31/2020
6766M - FMS VACUUM BREAKER	01/29/2020	16.28	332769	01/31/2020
6769M - GATEWAY TOILET	01/29/2020	241.12	332769	01/31/2020
6549M - CK WATER LINE ELS	01/29/2020	34.10	332769	01/31/2020
6297M - PHS PRIMER/SUPPLY LINES/ADD A TEE	01/29/2020	52.20	332769	01/31/2020
6772M - CK WATER LINE PARTS	01/29/2020	209.02	332769	01/31/2020
6760M - LINCOLN WASHER VALVES	01/29/2020	21.32	332769	01/31/2020
6763M - CHS TOILET FLANGE	01/29/2020	15.25	332769	01/31/2020
6288M - GATEWAY FAUCET REPLACEMENT	01/29/2020	232.14	332769	01/31/2020
6294M - TYHEE FAUCET REPLACEMENT	01/29/2020	184.89	332769	01/31/2020
6762M - BUS GARAGE BOTTLE FILLER SOLENOID	02/25/2020	55.77	333413	02/28/2020
6977M - IMS MOEN CARTRIDGES	03/03/2020	37.68	333541	03/06/2020
7005M - CK WATER LINE SUPPLIES	03/03/2020	31.31	333541	03/06/2020
7011M - CHUBBUCK BOILER DRAINS	03/03/2020	18.96	333541	03/06/2020
6978M - IMS RM 17 FAUCET TEES	03/03/2020	12.24	333541	03/06/2020

School District #25 Expense Summary

06/10/2020

Page 264

Transaction Description	Transaction Date	Amount	Check #	Check Date
6975M - CHS TOILET GASKET/WAX RING	03/03/2020	9.74	333541	03/06/2020
6298M - GC CUSTODIAL FAUCET STEM	03/03/2020	12.71	333541	03/06/2020
7001M - CK WATER LINE SUPPLIES	03/03/2020	169.48	333541	03/06/2020
6654M - CK BOILER PUMP CHECK VALVE	04/01/2020	19.68	334025	04/03/2020
7350M - HHS GREENHOUSE PRV	04/01/2020	50.64	334025	04/03/2020
6982M - CK WATER LINE INSULATION	04/01/2020	20.70	334025	04/03/2020
7019M - PHS CO PLUG	04/01/2020	1.45	334025	04/03/2020
7356M - JEFFERSON ELBOW/PIPE	04/01/2020	15.49	334025	04/03/2020
7017M - PHS CONTROL TAILPIPE/WASHER/HOLE SAW	04/01/2020	27.93	334025	04/03/2020
6988M - L&C ICE MAKER PARTS	04/01/2020	2.99	334025	04/03/2020
6983M - IMS FLUSH VALVE GASKETS	04/01/2020	6.24	334025	04/03/2020
6987M - CHS FLANGE REPAIR SUPPLIES	04/01/2020	21.81	334025	04/03/2020
6981M - CK WATER LINE INSULATION	04/01/2020	13.86	334025	04/03/2020
6979M - CK WATER LINE INSULATION	04/01/2020	51.84	334025	04/03/2020
6992M - SYRINGA P TRAP SUPPLIES	05/01/2020	9.28	334473	05/01/2020
6990M - IMS MACHINE HOSE/COLD STEM	05/01/2020	27.36	334473	05/01/2020
7529M - SYRINGA SINK DRAIN REPAIR SUPPLIES	05/01/2020	42.47	334473	05/01/2020
6989M - GC DRAIN NUTS/TAPE	05/01/2020	18.08	334473	05/01/2020
7525M - L&C HOSE BIBS/TOWELL CAULK	05/01/2020	64.74	334473	05/01/2020
7373M - PHS FAUCET	05/01/2020	320.02	334473	05/01/2020
7292M - FMS WATER HEATER	05/01/2020	330.82	334473	05/01/2020
7367M - AMS HOSE BIB SUPPLIES	05/01/2020	36.94	334473	05/01/2020
7366M - L&C HOSE BIB HANDLE	05/01/2020	11.19	334473	05/01/2020
Vendor Total:		7,412.43		

STANDARD RESTAURANT EQUIPMENT CO. 879 SOUTH 4400 WEST SALT LAKE CITY UT 84104

25036S - BAGS/CUPS/LIDS/DELI PAPER	08/28/2019	1,024.24	36119	08/30/2019
25060S - FRY BAGS/CUPS/LIDS/TOISSUE	11/13/2019	2,274.00	36340	11/15/2019
25060S - POCKET THERMOMETERS	11/13/2019	31.05	36340	11/15/2019
25060S - CREDIT FRY BAGS/CUPS/LIDS/TOISSUE	11/13/2019	-1,181.50	36340	11/15/2019
25060S - POCKET THERMOMETER	11/13/2019	10.85	36340	11/15/2019
25060S - CREDIT POCKET THERMOMETER	11/13/2019	-7.40	36340	11/15/2019
Vendor Total:		2,151.24		

STAPLES BUSINESS ADVANTAGE PO BOX 660409 DALLAS TX 75266-0409

Scanner	07/15/2019	339.00	328877	07/18/2019
BO OFFICE SUPPLIES	08/01/2019	439.58	329096	08/02/2019
Curriculum Supplies	08/01/2019	191.04	329096	08/02/2019
Supplies	08/01/2019	460.51	329237	08/09/2019
Magazine Holder	08/01/2019	154.99	329096	08/02/2019
Scanner	08/01/2019	339.00	329096	08/02/2019
office supplies	08/22/2019	54.81	329703	08/30/2019
Supplies	08/22/2019	1,949.89	329703	08/30/2019
batteries	08/22/2019	36.38	329703	08/30/2019
Supplies for classroom	09/03/2019	65.98	329945	09/13/2019
Stamp, sharpies, note pads	09/03/2019	36.51	329945	09/13/2019
PAPER TOWELS	09/03/2019	56.08	329945	09/13/2019
CTE HHS Business	09/16/2019	785.31	330076	09/20/2019
CREDIT-THANK YOU CARDS	09/16/2019	-26.18	330076	09/20/2019
THANK YOU CARDS	09/16/2019	26.18	330076	09/20/2019
Stamp, sharpies, note pads	09/16/2019	14.99	330076	09/20/2019
keyboard and clicker	09/16/2019	59.99	330076	09/20/2019
Register supplies	09/16/2019	57.13	330076	09/20/2019
PAPER TOWELS	09/16/2019	112.16	330076	09/20/2019

School District #25 Expense Summary

06/10/2020

Page 265

Transaction Description	Transaction Date	Amount	Check #	Check Date
office supplies	09/16/2019	52.17	330076	09/20/2019
Classroom Supplies	09/16/2019	56.57	330076	09/20/2019
Classroom Supplies	10/01/2019	14.99	330418	10/04/2019
keyboard and clicker	10/01/2019	32.29	330418	10/04/2019
Supplies for office	10/01/2019	120.50	330418	10/04/2019
supplies for school	10/01/2019	52.46	330418	10/04/2019
office supplies	10/01/2019	151.46	330418	10/04/2019
CTE CHS Law	10/01/2019	155.87	330418	10/04/2019
CTE PHS AG	10/01/2019	83.28	330418	10/04/2019
Supplies for Math Corner	10/07/2019	276.09	330589	10/11/2019
office supplies	10/07/2019	5.94	330589	10/11/2019
CTE HHS Business	10/07/2019	595.79	330589	10/11/2019
keyboard and clicker	10/07/2019	-20.04	330589	10/11/2019
Supplies for office	10/07/2019	9.49	330589	10/11/2019
Supplies for employees/classrooms	11/01/2019	105.48	331044	11/01/2019
OFFICE SUPPLIES	11/01/2019	70.08	331044	11/01/2019
CTE PHS Auto	11/01/2019	90.18	331044	11/01/2019
Office chairs	11/04/2019	270.54	331270	11/08/2019
office supplies	11/04/2019	222.13	331270	11/08/2019
OFFICE SUPPLIES	11/04/2019	5.67	331270	11/08/2019
CHS Health	11/04/2019	602.45	331270	11/08/2019
Supplies for school	11/04/2019	177.67	331270	11/08/2019
Curriculum Supplies	11/07/2019	115.39	331412	11/15/2019
Office Supplies	11/07/2019	694.72	331412	11/15/2019
Supplies for school	11/07/2019	33.49	331412	11/15/2019
Manager's chair	11/19/2019	140.39	331608	11/22/2019
Office Supplies	11/19/2019	1,042.08	331608	11/22/2019
Office supplies/equipment	12/02/2019	244.70	331801	12/06/2019
office supplies	12/02/2019	317.84	331801	12/06/2019
Supplies for school	12/02/2019	61.49	331801	12/06/2019
CTE PHS LAW	12/02/2019	252.08	331801	12/06/2019
office supplies	12/09/2019	39.33	332011	12/13/2019
classroom supplies	12/09/2019	39.93	332011	12/13/2019
Supplies for school	12/09/2019	521.49	332011	12/13/2019
Equipment	12/09/2019	347.36	332011	12/13/2019
library supplies	12/09/2019	10.18	332011	12/13/2019
office supplies	12/19/2019	40.20	332150	12/20/2019
Office supplies	12/19/2019	72.81	332150	12/20/2019
WAREHOUSE INVENTORY	12/19/2019	1,091.52	332150	12/20/2019
BINDERS	12/19/2019	91.14	332150	12/20/2019
dry erase board	12/19/2019	219.24	332150	12/20/2019
Office Supplies	01/27/2020	230.44	332770	01/31/2020
Calendars	01/27/2020	15.90	332770	01/31/2020
Chair	01/27/2020	119.99	332770	01/31/2020
Labels	01/27/2020	51.36	332770	01/31/2020
Calendars	02/04/2020	25.98	332955	02/07/2020
OFFICE SUPPLIES	02/04/2020	122.75	332955	02/07/2020
desk chairs	02/04/2020	479.96	332955	02/07/2020
OFFICE SUPPLIES - ACCOUNTING	02/04/2020	91.84	332955	02/07/2020
Registrar/Counselor Supplies	02/04/2020	290.42	332955	02/07/2020
wall files	02/04/2020	92.16	332955	02/07/2020
Jump drives/wireless mouse	02/04/2020	54.93	332955	02/07/2020
Curriculum Supplies	02/18/2020	26.36	333209	02/21/2020
OFFICE SUPPLIES	02/18/2020	95.23	333209	02/21/2020
Supplies for teachers	02/18/2020	58.47	333209	02/21/2020

School District #25 Expense Summary

06/10/2020

Page 266

Transaction Description	Transaction Date	Amount	Check #	Check Date
Flipchart	02/18/2020	130.47	333209	02/21/2020
Supplies for teachers and office	02/18/2020	254.81	333209	02/21/2020
Custom Stamp and Pens	02/21/2020	17.44	333414	02/28/2020
Office Equipment	02/21/2020	353.04	333414	02/28/2020
Curriculum Supplies	02/21/2020	13.16	333414	02/28/2020
Binders	03/02/2020	63.88	333542	03/06/2020
Custom Stamp and Pens	03/02/2020	20.49	333542	03/06/2020
Mini dry erase board, shelving labels, shelf riser	03/02/2020	26.85	333542	03/06/2020
Curriculum Supplies	03/02/2020	236.59	333542	03/06/2020
Stuff for classrooms	03/02/2020	127.25	333542	03/06/2020
CTE HHS Business	03/17/2020	441.57	333846	03/19/2020
Mini dry erase board, shelving labels, shelf riser	03/17/2020	349.71	333846	03/19/2020
Conference Table	03/17/2020	868.87	333846	03/19/2020
Adding machine tape/wood shelf plastic labels	03/17/2020	76.29	333846	03/19/2020
Chair mats, letter trays, office chair, etc.	03/17/2020	324.81	333846	03/19/2020
Supplies for teachers	03/17/2020	67.50	333846	03/19/2020
Teacher Supplies	03/17/2020	208.58	333846	03/19/2020
Curriculum Supplies	03/17/2020	12.36	333846	03/19/2020
Scissors, envelopes and shipping labels	03/17/2020	90.19	333846	03/19/2020
Plates for school	03/17/2020	51.60	333846	03/19/2020
Plastic File Crates for ISAT Testing	03/17/2020	59.29	333846	03/19/2020
Supplies for classes	03/17/2020	371.36	333846	03/19/2020
Classroom/Office Supplies	03/17/2020	276.61	333846	03/19/2020
Supplies	03/17/2020	46.88	333846	03/19/2020
Stands and bands	03/17/2020	72.66	333846	03/19/2020
KEYBOARDS, OFFICE SUPPLIES	03/17/2020	94.34	333846	03/19/2020
WAREHOUSE INVENTORY	04/20/2020	459.50	334398	04/24/2020
CTE CHS Business	04/20/2020	225.48	334398	04/24/2020
CTE PHS FCS	04/21/2020	64.52	334398	04/24/2020
CTE Perkins	04/21/2020	736.70	334398	04/24/2020
	Vendor Total:	21,558.38		

STATE DEPARTMENT OF EDUCATION P.O. BOX 83720 BOISE ID 83720-0027

2018-19 ASSESSMENT FEE	07/02/2019	10,428.00	328770	07/11/2019
ESCROW ACCT-FINGERPRINTING	07/09/2019	1,000.00	328775	07/11/2019
CONTENT SPECIALIST/SQUARE UP PMT	07/09/2019	100.00	328774	07/11/2019
CERTIFICATION/SQUAREUP PMT	07/09/2019	75.00	328773	07/11/2019
RECERTIFICATION/SQUARE UP PMT	07/09/2019	75.00	328772	07/11/2019
PRAXIS TEST FEE	07/09/2019	100.00	328771	07/11/2019
SQUAREUP DEPOSIT/CERTIFICATION	07/22/2019	75.00	329007	07/25/2019
CTE Application	08/01/2019	75.00	329097	08/02/2019
PRAXIS FEE	08/05/2019	100.00	329238	08/09/2019
CERTIFICATION FEE	08/12/2019	100.00	329328	08/16/2019
FINGERPRINTING ESCROW ACCOUNT	08/14/2019	1,000.00	329330	08/16/2019
CERTIFICATION FEE	08/15/2019	100.00	329329	08/16/2019
FINGERPRINTING ESCROW ACCOUNT	09/11/2019	2,500.00	329946	09/13/2019
AARON HALL APPLICATION FEE	10/11/2019	100.00	330727	10/18/2019
KATIE DIEHL (BROWN) APPLICATION FEE	10/11/2019	100.00	330726	10/18/2019
SDE PRE-SERVICE TRAINING/107 ATTENDEES	11/01/2019	1,070.00	331045	11/01/2019
FINGERPRINT ESCROW ACCOUNT	11/13/2019	4,500.00	331413	11/15/2019
FINGERPRINTING ESCROW ACCOUNT	12/11/2019	1,200.00	332012	12/13/2019
FINGERPRINTING SCROW ACCOUNT	02/24/2020	1,800.00	333415	02/28/2020
FINGERPRINT ESCROW ACCOUNT	04/16/2020	500.00	334269	04/17/2020
	Vendor Total:	24,998.00		

School District #25 Expense Summary

06/10/2020

Page 267

STATE INSURANCE FUND P.O. BOX 990002 BOISE ID 83799-0002

Transaction Description	Transaction Date	Amount	Check #	Check Date
2ND QTR PREMIUM	08/23/2019	152,904.86	329557	08/23/2019
2ND QTR PREMIUM	08/23/2019	28,692.14	36102	08/23/2019
3RD QTR PREMIUM	11/22/2019	16,544.48	36360	11/22/2019
3RD QTR PREMIUM	11/22/2019	145,317.52	331609	11/22/2019
4TH QTR PREMIUM	02/11/2020	162,843.09	333210	02/21/2020
4TH QTR PREMIUM	02/11/2020	31,845.91	36560	02/21/2020
PREMIUM	02/24/2020	1,320.00	333416	02/28/2020
	Vendor Total:	539,468.00		

STATE OF IDAHO VITAL RECORDS BOISE ID 83720-0036

BIRTH CERTIFICATE	10/23/2019	16.00	330912	10/25/2019
BIRTH CERTIFICATE FEE/NEW HORIZON	11/13/2019	16.00	331414	11/15/2019
BIRTH CERTIFICATE/TENDROY	12/17/2019	16.00	332151	12/20/2019
STUDENT BIRTH CERTIFICATES	02/11/2020	32.00	333101	02/14/2020
BIRTH CERTIFICATES	04/08/2020	16.00	334149	04/10/2020
BIRTH CERTIFICATE	04/13/2020	16.00	334270	04/17/2020
	Vendor Total:	112.00		

STATE OF IDAHO - SOUTHEASTERN IDAHO PUBLIC HEALTH 1901 ALVIN RICKEN DRIVE POCATELLO ID 83201

MATURATION CLASSES	09/18/2019	1,300.00	330077	09/20/2019
ELEM-13/2019 FOOD EST LICENSES	11/13/2019	3,471.00	36341	11/15/2019
MIDDLE SCHOOLS-4/2019 FOOD EST LICENSES	11/13/2019	1,068.00	36341	11/15/2019
HIGH SCHOOLS-3/2019 FOOD EST LICENSES	11/13/2019	801.00	36341	11/15/2019
LINCOLN ECC/2019 FOOD EST LICENSES	11/13/2019	267.00	36341	11/15/2019
NEW HORIZON/2019 FOOD EST LICENSES	11/13/2019	267.00	36341	11/15/2019
CENTRAL KITCHEN/2019 FOOD EST LICENSES	11/13/2019	267.00	36341	11/15/2019
WAREHOUSE/2019 FOOD EST LICENSES	11/13/2019	267.00	36341	11/15/2019
	Vendor Total:	7,708.00		

STATE OF IDAHO - VOCATIONAL REHABILITATION 650 W. STATE STREET, ROOM 150 BOISE ID 83720-0096

SCHOOL WORK TRANSITION PROJECT	12/01/2019	11,817.00	331802	12/06/2019
COOPERATIVE AGREEMENT-SCHOOL WORK EXPERIENCE	04/22/2020	11,372.50	334399	04/24/2020
	Vendor Total:	23,189.50		

STATE OF IDAHO CAREER AND TECHNICAL EDUCATION 650 WEST STATE STREET BOISE ID 83720-0095

TRAVIS LEE-REACH CONF REG	09/11/2019	225.00	329947	09/13/2019
AMY BALAWENDER-REACH CONF REG	09/11/2019	225.00	329947	09/13/2019
	Vendor Total:	450.00		

STATE OF IDAHO TRANSPORTATION DEPARTMENT P.O. BOX 34 BOISE ID 83731-0034

RELEASE OF LIABILITY-2006 FORD VAN/19369	08/01/2019	3.50	329098	08/02/2019
RELEASE OF LIABILITY-BUS 84/15325	08/01/2019	3.50	329099	08/02/2019
RELEASE OF LIABILITY-BUS 21/15316	08/01/2019	3.50	329099	08/02/2019
RELEASE OF LIABILITY-BUS 83/15324	08/01/2019	3.50	329099	08/02/2019
RELEASE OF LIABILITY-BUS 81/15322	08/01/2019	3.50	329099	08/02/2019
RELEASE OF LIABILITY-BUS 2/71544	08/01/2019	3.50	329099	08/02/2019
	Vendor Total:	21.00		

STATE OF IDAHO-BUREAU OF OCCUPATIONAL LICENSES PO BOX 83720 BOISE ID 83720-0063

3692M - LICENSE BACKFLOW ASSEMBLY TESTING	08/01/2019	30.00	329100	08/02/2019
---	------------	-------	--------	------------

School District #25 Expense Summary

06/10/2020

Page 268

Transaction Description	Transaction Date	Amount	Check #	Check Date
5647M - LICENSE RENEWAL	12/18/2019	30.00	332152	12/20/2019
6624M - ADDTL FEE LIC RENEWAL	01/14/2020	35.00	332521	01/17/2020
6874M - LICENSE RENEWAL	03/04/2020	65.00	333543	03/06/2020
7453M - T PICHA LICENSE RENEWAL	04/07/2020	30.00	334150	04/10/2020
	Vendor Total:	190.00		

STATE OF IDAHO-DEPT OF ENVIRONMENTAL QUALITY STATE FISCAL OFFICE - AR BOISE ID 83706-1255

5660M - TYHEE DRINKING WATER ASSESSMENT FEE	09/18/2019	100.00	330078	09/20/2019
27030T - 2020 TANK FEES	11/13/2019	114.00	331415	11/15/2019
	Vendor Total:	214.00		

STATE OF IDAHO-DIVISION OF BUILDING SAFETY 1090 EAST WATERTOWER STREET MERIDIAN ID 83642

5021M - FMS 2019 CERTIFICATION ELEVATOR	08/09/2019	125.00	329331	08/16/2019
5619M - HHS ELEVATOR ANNUAL CERTIFICATION FEE	09/16/2019	100.00	330079	09/20/2019
5619M - GATEWAY ELEVATOR ANNUAL CERTIFICATION FEE	09/16/2019	100.00	330079	09/20/2019
5618M - IMS ELEVATOR ANNUAL CERTIFICATION FEE	09/16/2019	100.00	330079	09/20/2019
5618M - PHS ELEVATOR ANNUAL CERTIFICATION FEE	09/16/2019	225.00	330079	09/20/2019
5619M - HMS ELEVATOR ANNUAL CERTIFICATION FEE	09/16/2019	100.00	330079	09/20/2019
5849M - IMS ELEVATOR CERTIFICATION	10/16/2019	100.00	330729	10/18/2019
	Vendor Total:	850.00		

STEED, SAMANTHA (Employee Payment - Address is exempt from reporting on public documents)

IAPT SUMMER CONF	07/01/2019	100.20	328672	07/03/2019
BLACKFOOT TRG MTG LUNCH 8/8/19	08/20/2019	9.30	329558	08/23/2019
	Vendor Total:	109.50		

STENERSEN, PENNY (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MTG LUNCH 8/8/19	08/20/2019	9.30	329559	08/23/2019
	Vendor Total:	9.30		

STEPHANIE OLSEN 2587 CLEARWATER STREET POCATELLO ID 83201

STUDENT LUNCH ACCOUNT REFUNDS	05/01/2020	70.24	36703	05/01/2020
	Vendor Total:	70.24		

STEPHANIE WEST 2277 ELMORE STREET POCATELLO ID 83201

STUDENT LUNCH ACCOUNT REFUNDS	09/11/2019	14.52	36162	09/13/2019
	Vendor Total:	14.52		

STEPHEN COLE BYBEE (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMB-DEC 2019/JAN 2020	01/29/2020	56.10	332771	01/31/2020
	Vendor Total:	56.10		

STEPHEN WILSON (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	10/07/2019	20.60	330591	10/11/2019
MILEAGE LOG	10/09/2019	1.96	330591	10/11/2019
	Vendor Total:	22.56		

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

CREDIT REIMBURSEMENT	08/27/2019	180.00	329704	08/30/2019
	Vendor Total:	180.00		

School District #25 Expense Summary

06/10/2020

Page 269

STERLING BATTERY COMPANY INC P.O. BOX 4947 BOISE ID 83711-4947

Transaction Description	Transaction Date	Amount	Check #	Check Date
6043M - BATTERIES	11/04/2019	223.44	331271	11/08/2019
6607M - BATTERIES	01/07/2020	169.68	332418	01/10/2020
	Vendor Total:	393.12		

STEVE CHIU OR MARGARET YEH 523 SOUTH 8TH AVENUE POCATELLO ID 83201

PRORATED STRINGS REFUND 3/17/20-5/20/20	04/14/2020	82.00	334271	04/17/2020
	Vendor Total:	82.00		

STEVE WEISS MUSIC, INC. 2324 WYANDOTTE ROAD WILLOW GROVE PA 19090

Classroom Supplies	03/17/2020	954.64	333847	03/19/2020
Instruments for PHS	04/13/2020	1,797.45	334272	04/17/2020
	Vendor Total:	2,752.09		

STEVENS, ANGELA (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	08/15/2019	180.00	329332	08/16/2019
STAFF SUPPLIES	08/19/2019	92.07	329560	08/23/2019
	Vendor Total:	272.07		

STEVENS, MARY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	10/07/2019	113.69	330592	10/11/2019
NSTA REGIONAL CONF	11/01/2019	338.86	331046	11/01/2019
MILEAGE	11/04/2019	66.65	331272	11/08/2019
LUNCH REIMB SIPPS TRNR	11/13/2019	45.16	331416	11/15/2019
MILEAGE	12/03/2019	36.73	331803	12/06/2019
REIMB MILEAGE LOG	01/08/2020	42.84	332419	01/10/2020
MILEAGE	02/05/2020	28.01	332956	02/07/2020
MILEAGE LOG	03/04/2020	73.25	333544	03/06/2020
MILEAGE	03/17/2020	28.45	333848	03/19/2020
	Vendor Total:	773.64		

STITES, ANGELA (Employee Payment - Address is exempt from reporting on public documents)

APRAXIA	11/06/2019	150.00	331273	11/08/2019
REIMB-ASHA DUES	12/11/2019	225.00	332013	12/13/2019
REIMB MILEAGE LOG	01/08/2020	124.64	332420	01/10/2020
RIEMB INK CARTRIDGES	05/05/2020	49.99	334604	05/08/2020
	Vendor Total:	549.63		

STONE, DAWN (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	02/19/2020	20.55	36561	02/21/2020
	Vendor Total:	20.55		

STONEBACK, MICHELE (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MTG LUNCH 8/8/19	08/20/2019	9.30	329561	08/23/2019
	Vendor Total:	9.30		

STORAGECRAFT TECHNOLOGY CORPORATION 380 WEST DATA DRIVE, SUITE 300 DRAPER UT 84020-2315

Exablox Renwal	08/22/2019	2,590.00	329705	08/30/2019
	Vendor Total:	2,590.00		

School District #25 Expense Summary

06/10/2020

Page 270

STOTZ EQUIPMENT 11111 WEST MCDOWELL ROAD AVONDALE AZ 85392

Transaction Description	Transaction Date	Amount	Check #	Check Date
4987M - 425 JD FILTERS	08/01/2019	27.92	329101	08/02/2019
4991M - JOHN DEERE CAM /GASKETS/SEALS	08/05/2019	318.63	329239	08/09/2019
5816M - WATER PUMP FOR E39	11/13/2019	69.76	331417	11/15/2019
6125M - BRAKE CALIPER/OIL FILTERS FOR E72	11/13/2019	275.41	331417	11/15/2019
6807M - CHS GATOR REPAIR	02/26/2020	408.38	333417	02/28/2020
	Vendor Total:	1,100.10		

STRATA INC. 8653 W. HACKAMORE DRIVE BOISE ID 83709

CHS FB FIELD-ROCK PROBE EXPLORATION/EVAL	07/01/2019	9,900.00	328673	07/03/2019
	Vendor Total:	9,900.00		

STRENGTH, HEATHER (Employee Payment - Address is exempt from reporting on public documents)

EXCEPTIONAL CHILDREN CONF/MERIDIAN	12/03/2019	42.30	331804	12/06/2019
	Vendor Total:	42.30		

STUARTS MEDIA GROUP 770 EAST CHUBBUCK ROAD CHUBBUCK ID 83202

ED FOUNDATION BROCHURE	08/07/2019	350.00	329240	08/09/2019
MINDFRAME POSTERS/BANNERS/STICKERS	08/07/2019	525.00	329240	08/09/2019
ADMIN BUSINESS CARDS	08/20/2019	100.00	329562	08/23/2019
ATTENDANCE FB POST GRAPHIC DESIGN	09/18/2019	25.00	330080	09/20/2019
T-SHIRTS	09/18/2019	1,212.50	330080	09/20/2019
AT A GLANCE DESIGN	01/09/2020	25.00	332421	01/10/2020
BUSINESS CARDS	03/17/2020	80.00	333849	03/19/2020
	Vendor Total:	2,317.50		

SUN VALLEY COMPANY P.O. BOX 10 SUN VALLEY ID 83353-0010

Project Leadership Lodging	12/02/2019	2,782.50	331805	12/06/2019
IBEA NO LODGING/R NAFTAZ	12/17/2019	135.00	332153	12/20/2019
IBEA LODGING/S CHRISTENSEN	12/17/2019	429.30	332153	12/20/2019
IBEA LODGING/T PEARSON	12/17/2019	286.20	332153	12/20/2019
IBEA LODGING/C REDDISH	12/17/2019	429.30	332153	12/20/2019
	Vendor Total:	4,062.30		

SUNBRITE CLEANERS 310 SOUTH 5TH AVENUE POCATELLO ID 83201

HMS-CHOIR/BAND CLEANING	08/26/2019	1,097.00	329706	08/30/2019
	Vendor Total:	1,097.00		

SUNRISE TRAVEL, INC. 2761 POLELINE ROAD POCATELLO ID 83201

Flights to CDA for ISBA Convention	08/09/2019	2,090.00	329333	08/16/2019
Flights to CDA for ISBA Convention	11/05/2019	1,730.00	331274	11/08/2019
	Vendor Total:	3,820.00		

SUNSHINE YOGA 4824 STARCREST DRIVE MONROE NC 28110

PE Supplies	01/23/2020	168.57	332584	01/24/2020
	Vendor Total:	168.57		

SUPER DUPER, INC. P.O. BOX 24997 GREENVILLE SC 29616

SPELT-3 FORMS	12/09/2019	84.00	332014	12/13/2019
SPEECH THERAPY MATERIALS	12/09/2019	79.94	332014	12/13/2019

School District #25 Expense Summary

06/10/2020

Page 271

Transaction Description	Transaction Date	Amount	Check #	Check Date
ARIZONA-4 & CASL-2 FORMS	12/09/2019	184.00	332014	12/13/2019
TOSS-P & LPT-3 FORMS	01/27/2020	90.00	332772	01/31/2020
SPEECH THERAPY MATERIALS	02/10/2020	109.88	333102	02/14/2020
SPEECH THERAPY MATERIALS	02/21/2020	77.73	333418	02/28/2020
SPEECH THERAPY MATERIALS	03/02/2020	204.39	333545	03/06/2020
SPEECH THERAPY MATERIALS	03/09/2020	95.73	333704	03/13/2020
SPEECH THERAPY MATERIALS	03/17/2020	107.85	333850	03/19/2020
SPEECH THERAPY MATERIALS	04/01/2020	199.75	334026	04/03/2020
	Vendor Total:	1,233.27		

SUPERIOR ASPHALT, INC. P.O. BOX 5628 POCATELLO ID 83202

BID AWARD - ASPHALT	08/27/2019	41,941.82	329707	08/30/2019
5653M - TYHEE ASPHALT PATCHING	09/11/2019	2,631.00	329948	09/13/2019
BID AWARD - ASPHALT	10/17/2019	2,207.46	330730	10/18/2019
	Vendor Total:	46,780.28		

SUPERIOR FILTRATION PRODUCTS 160 NORTH 400 WEST NORTH SALT LAKE CITY UT 84054

BID AWARD - CUSTODIAL SUPPLY	07/01/2019	11,003.88	328674	07/03/2019
filters	12/09/2019	342.48	332015	12/13/2019
WAREHOUSE INVENTORY	12/16/2019	183.00	332154	12/20/2019
WAREHOUSE INVENTORY - FURNACE FILTER	02/04/2020	906.80	332957	02/07/2020
WAREHOUSE INVENTORY	02/10/2020	100.16	333103	02/14/2020
WAREHOUSE INVENTORY	04/13/2020	593.94	334273	04/17/2020
	Vendor Total:	13,130.26		

SUSTAINABLE FORESTRY INITIATIVE INC PO BOX 424048 WASHINGTON DC 20042-4048

Classroom Instruction -	02/19/2020	20.00	333211	02/21/2020
	Vendor Total:	20.00		

SUZANNE WHIPPLE 2706 NORTHLUND AVENUE #6 BLACKFOOT ID 83221

STUDENT LUNCH ACCOUNT REFUND	09/04/2019	6.50	36135	09/06/2019
	Vendor Total:	6.50		

SWANSON, JILL (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MEETING LUNCH 8/8/19	08/20/2019	9.30	329460	08/23/2019
	Vendor Total:	9.30		

SWANSON, TAYLOR (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MTG LUNCH 8/8/19	08/20/2019	9.30	329563	08/23/2019
	Vendor Total:	9.30		

SWANSON, TRACI (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MTG LUNCH 8/8/19	08/20/2019	9.30	329564	08/23/2019
	Vendor Total:	9.30		

SWEET WATER SOUND INC 5501 US HIGHWAY 30 WEST FORT WAYNE IN 46818

Mics, Bodypacks, Air Mixer	09/03/2019	2,900.74	329815	09/06/2019
Classroom Supplies	03/17/2020	915.95	333851	03/19/2020
	Vendor Total:	3,816.69		

SWIRE COCA-COLA, USA LB413121 SEATTLE WA 98124-5144

School District #25 Expense Summary

06/10/2020

Page 272

Transaction Description	Transaction Date	Amount	Check #	Check Date
15334SS - POWERADE ZERO	08/28/2019	1,046.40	36120	08/30/2019
15380SS - POWERADE ZERO	10/02/2019	1,046.40	36217	10/04/2019
15491SS - POWERADE ZERO	11/01/2019	1,177.20	36300	11/01/2019
15603SS - POWERADE ZERO	12/11/2019	1,177.20	36409	12/13/2019
15672SS - POWERADE ZERO	01/27/2020	1,438.80	36500	01/31/2020
15738SS - POWERADE	02/21/2020	1,569.60	36580	02/28/2020
15603SS - POWERADE	05/06/2020	1,177.20	36724	05/08/2020
	Vendor Total:	8,632.80		

SWITCHBACK MOTORSPORTS 150 PARK LAWN AVENUE CHUBBUCK ID 83202

4979M - HHS ATV/REPL COOLING FAN/INSTALL PLOW	08/09/2019	1,262.89	329334	08/16/2019
5537M - E52 4 WHEELER DIAGNOSE/TIGHTEN AXLE	10/16/2019	63.75	330731	10/18/2019
5537M - BALANCE E-52 DIAGNOSIS/TIGHTEN AXLE	10/22/2019	56.74	330913	10/25/2019
5427M - REPAIR 2008 POLARIS E37	11/13/2019	516.73	331418	11/15/2019
6138M - HHS 2 WHEELER BELT REPLACEMENT	11/13/2019	139.99	331418	11/15/2019
	Vendor Total:	2,040.10		

SWORE FARMS C/O WENDY SWORE POCATELLO ID 83202

FIELD TRIP ADMISSION	10/16/2019	225.00	330732	10/18/2019
	Vendor Total:	225.00		

SYRINGA ELEMENTARY

REIMB-RED RIBON WINNER REEL THEATRE AWARD	12/18/2019	57.50	332155	12/20/2019
	Vendor Total:	57.50		

SYRINGA ELEMENTARY PTA

REIMB RED RIBBON WEEK	05/05/2020	245.15	334605	05/08/2020
	Vendor Total:	245.15		

SYSCO IDAHO P.O. BOX 170007 BOISE ID 83717-0007

15317SS - FOOD ITEMS	08/22/2019	21,646.55	36121	08/30/2019
15317SS - BLEACH/CLEANER/TEST STRIPS	08/22/2019	200.23	36121	08/30/2019
15317SS - CONTAINERS/CUPS/LIDS	08/22/2019	414.81	36121	08/30/2019
15336SS - FOOD ITEMS	08/28/2019	7,649.45	36121	08/30/2019
15340SS - CREDIT FOR TEST STRIPS	08/28/2019	-55.15	36121	08/30/2019
15339SS - CREDIT FOR LIDS/CUPS	08/28/2019	-346.50	36121	08/30/2019
15337SS - LIDS/CONTAINERS	08/28/2019	584.30	36121	08/30/2019
15338SS - FOOD ITEMS	08/28/2019	1,074.90	36121	08/30/2019
15349SS - FOOD ITEMS	09/04/2019	10,852.93	36136	09/06/2019
15349SS - CHLORINE TEST STRIPS	09/04/2019	139.60	36136	09/06/2019
15366SS - FOOD ITEMS	09/11/2019	20,655.33	36163	09/13/2019
15366SS - CLEANSER/CHLORINE STRIPS	09/11/2019	67.89	36163	09/13/2019
15406SS - FOOD ITEMS	10/01/2019	11,050.47	36218	10/04/2019
15433SS - BLEACH	10/01/2019	49.80	36218	10/04/2019
15382SS - FOOD ITEMS	10/02/2019	2,326.75	36218	10/04/2019
15383SS - FOOD ITEMS	10/02/2019	26,998.17	36218	10/04/2019
15381SS - FOOD ITEMS	10/02/2019	4,092.00	36218	10/04/2019
15407SS - CREDIT FOR CHICK STRIPS/INV 140496513-14	10/02/2019	-7,161.00	36218	10/04/2019
15431SS - FOOD ITEMS	10/02/2019	17,364.16	36218	10/04/2019
15431SS - BLEACH	10/02/2019	49.80	36218	10/04/2019
15432SS - FOOD ITEMS	10/02/2019	2,860.92	36218	10/04/2019
15472SS - FOOD ITEMS	11/01/2019	897.60	36301	11/01/2019
15450SS - FOOD ITEM CREDITS INV 140504073	11/01/2019	-1,238.83	36301	11/01/2019

School District #25 Expense Summary

06/10/2020

Page 273

Transaction Description	Transaction Date	Amount	Check #	Check Date
15450SS - BLEACH CREDITS INV 140504073	11/01/2019	-49.80	36301	11/01/2019
15519SS - FOOD ITEMS	11/01/2019	12,661.77	36301	11/01/2019
15519SS - CONTAINERS	11/01/2019	94.44	36301	11/01/2019
15519SS - BLEACH	11/01/2019	49.80	36301	11/01/2019
15520SS - FOOD ITEMS	11/01/2019	12,140.18	36301	11/01/2019
15451SS - FOOD ITEMS	11/01/2019	415.20	36301	11/01/2019
15449SS - FOOD ITEMS	11/01/2019	15,266.06	36301	11/01/2019
15473SS - FOOD ITEMS	11/01/2019	15,115.24	36301	11/01/2019
15492SS - FOOD ITMES	11/01/2019	10,976.54	36301	11/01/2019
15547SS - FOOD ITEMS	11/13/2019	271.30	36342	11/15/2019
15549SS - FOOD ITEMS	11/19/2019	15,559.73	36361	11/22/2019
15548SS - FOOD ITEMS	11/19/2019	1,151.78	36361	11/22/2019
15550SS - CREDIT FOOD ITEMS	11/19/2019	- 625.35	36361	11/22/2019
15565SS - FOOD ITEMS	11/20/2019	12,569.86	36361	11/22/2019
15566SS - CREDIT FOOD ITEMS 140509303	11/20/2019	- 102.16	36361	11/22/2019
15582SS - FOOD ITEMS/BLEACH	12/04/2019	6,462.68	36381	12/06/2019
15583SS - FOOD ITEMS	12/09/2019	8,190.70	36410	12/13/2019
15605SS - FOOD ITEMS	12/11/2019	1,774.55	36410	12/13/2019
15604SS - FOOD ITEMS	12/11/2019	8,187.35	36410	12/13/2019
15549SS - CREDIT FOR REJECTED FOOD ITEMS	12/18/2019	- 729.03	36430	12/20/2019
15621SS - FOOD ITEMS	12/18/2019	12,519.29	36430	12/20/2019
15641SS - FOOD ITEMS	01/08/2020	7,967.58	36460	01/10/2020
15642SS - FOOD ITEMS	01/08/2020	4,691.65	36460	01/10/2020
15657SS - FOOD ITEMS	01/27/2020	10,222.93	36501	01/31/2020
15659SS - FOOD ITEMS	01/27/2020	2,666.59	36501	01/31/2020
15658SS - BLEACH	01/27/2020	49.80	36501	01/31/2020
15673SS - FOOD ITEMS	01/27/2020	7,359.51	36501	01/31/2020
15684SS - FOOD ITEMS	01/29/2020	5,040.16	36501	01/31/2020
15685SS - FOOD ITEMS/CONTAINERS	01/29/2020	6,897.02	36501	01/31/2020
15701SS - FOOD ITEMS	02/05/2020	3,186.65	36527	02/07/2020
15716SS - FOOD ITEMS	02/21/2020	5,157.18	36581	02/28/2020
15739SS - FOOD ITEMS/CHLORINE TEST STRIPS	02/21/2020	10,099.15	36581	02/28/2020
15718SS - FOOD ITEMS	02/21/2020	3,451.27	36581	02/28/2020
15717SS - FOOD ITEMS	02/21/2020	8,079.76	36581	02/28/2020
15673SS - CREDIT FOR CINNAMON ROLLS INV 140567335	02/25/2020	- 132.20	36581	02/28/2020
15754SS - CHILI CREDIT/INV 140587205	02/26/2020	-45.47	36581	02/28/2020
15755SS - FOOD ITEMS	02/26/2020	3,687.50	36581	02/28/2020
15756SS - FOOD ITEMS	02/26/2020	9,788.85	36581	02/28/2020
15776SS - FOOD ITEMS	03/03/2020	6,686.56	36598	03/06/2020
CREDIT FOR PILLSBURY CIN ROLL DOUGH	03/03/2020	- 132.20	36598	03/06/2020
15791SS - FOOD ITEMS	03/17/2020	75.00	36631	03/19/2020
15808SS - FOOD ITEMS	03/17/2020	8,657.98	36631	03/19/2020
15807SS - FOOD ITEMS	03/17/2020	4,397.69	36631	03/19/2020
15789SS - FOOD ITEMS	03/17/2020	6,867.72	36631	03/19/2020
15788SS - FOOD ITEMS	03/17/2020	8,698.10	36631	03/19/2020
CREDIT PIZZA-INV 140583601	03/17/2020	- 510.80	36631	03/19/2020
15777SS - FOOD ITEMS	03/17/2020	2,978.68	36631	03/19/2020
15790SS - FOOD ITEMS	03/17/2020	75.00	36631	03/19/2020
15825SS - FOOD ITEMS	04/13/2020	3,007.50	36672	04/17/2020
15835SS - FOOD ITEMS	04/20/2020	6,159.19	36689	04/24/2020
15844SS - FOOD ITEMS	04/22/2020	4,381.05	36689	04/24/2020
15852SS - FOOD ITEMS	05/01/2020	6,630.80	36704	05/01/2020
15853SS - FOOD ITEMS	05/01/2020	4,987.50	36704	05/01/2020

Vendor Total: 403,202.01

School District #25 Expense Summary

06/10/2020

Page 274

SYSTEM TECH, INC. 2854 FEATHERLY WAY BOISE ID 83709

Transaction Description	Transaction Date	Amount	Check #	Check Date
ACT IMS	05/01/2020	4,047.53	334474	05/01/2020
Gateway act	05/01/2020	3,549.53	334474	05/01/2020
	Vendor Total:	7,597.06		

TABAKECE, IFEREIMI (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MTG LUNCH 8/8/19	08/20/2019	9.30	329565	08/23/2019
MEAL REIMBURSEMENT	10/02/2019	14.10	330419	10/04/2019
MEAL REIMBURSEMENTS	11/01/2019	18.60	331047	11/01/2019
MEAL REIMBURSEMENTS OCT 2019	12/04/2019	14.10	331806	12/06/2019
MEAL REIMB-NOV 2019	01/29/2020	30.00	332773	01/31/2020
MEAL REIMBURSEMENTS-JAN 2020	02/19/2020	30.00	333212	02/21/2020
MEAL REIMBURSEMENT	04/16/2020	74.10	334274	04/17/2020
	Vendor Total:	190.20		

TAMI EDWARDS 6157 SOUTH RED SUNSET PLACE BOISE ID 83709

LUNCH ACCOUNT REFUNDS	08/20/2019	45.24	36103	08/23/2019
	Vendor Total:	45.24		

TANNER, MICHELLE (Employee Payment - Address is exempt from reporting on public documents)

PROGRESS MONITORING SUBSCRIPTION REIMB	10/16/2019	39.99	330733	10/18/2019
	Vendor Total:	39.99		

TASTE OF HAWAII 200 SOUTH MAIN SUITE C POCATELLO ID 83204

plates	09/25/2019	520.00	330270	09/27/2019
	Vendor Total:	520.00		

TAYLOR MATH CONSULTING 1041 EAST LUETTA DRIVE SALT LAKE CITY UT 84124

Calculus	08/08/2019	756.00	329335	08/16/2019
Math	03/02/2020	472.50	333546	03/06/2020
Textbooks	03/17/2020	1,634.00	333852	03/19/2020
	Vendor Total:	2,862.50		

TAYLOR OR KRISTA JENSEN 1581 COBBLESTONE CHUBBUCK ID 83202

PRORATED STRINGS REFUND 3/17/20-5/20/20	04/14/2020	41.00	334275	04/17/2020
	Vendor Total:	41.00		

TAYLOR, MATTHEW (Employee Payment - Address is exempt from reporting on public documents)

NSTA REGL CONF/SLC UT	11/20/2019	338.86	331610	11/22/2019
	Vendor Total:	338.86		

TAYLOR, ROCHELLE (Employee Payment - Address is exempt from reporting on public documents)

PROGRESS MONITORING SUBSCRIPTION	08/26/2019	39.99	329708	08/30/2019
	Vendor Total:	39.99		

TAYLOR, SPENCE (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MTG LUNCH 8/8/19	08/20/2019	9.30	329566	08/23/2019
	Vendor Total:	9.30		

TDA ENVIRONMENTAL, INC. P.O. BOX 52305 IDAHO FALLS ID 83405-2305

School District #25 Expense Summary

06/10/2020

Page 275

Transaction Description	Transaction Date	Amount	Check #	Check Date
6327M - LINCOLN MOLD TESTING	11/13/2019	135.00	331419	11/15/2019
7459M - INSPECTOR/MGMT PLANNER TRAINING	04/16/2020	450.00	334276	04/17/2020
	Vendor Total:	585.00		
TEACHER TREASURES LLC 8832 SOUTH 2070 WEST WEST JORDAN UT 84088				
ELL TRAINING	09/17/2019	1,840.00	330081	09/20/2019
	Vendor Total:	1,840.00		
TEACHERS PAY TEACHERS 75 REMITTANCE DRIVE CHICAGO IL 60675-6759				
classroom supplies - digital downloads	11/19/2019	281.99	331611	11/22/2019
social studies supplies	03/17/2020	56.19	333853	03/19/2020
Health Curriculum	03/17/2020	32.99	333853	03/19/2020
	Vendor Total:	371.17		
TEACHING STRATEGIES LLC 3088 MOMENTUM PLACE CHICAGO IL 60689-5330				
GOLD On-line assessment contract 2019-20	08/08/2019	2,918.85	329336	08/16/2019
GOLD Online Assessment	09/18/2019	2,392.50	330082	09/20/2019
	Vendor Total:	5,311.35		
TECH NOODLE 799 PARK AVENUE POCATELLO ID 83201				
LEVY VIDEO PRODUCTION	02/20/2020	1,500.00	333419	02/28/2020
	Vendor Total:	1,500.00		
TEE PEE ADVERTISING 155 TAFT POCATELLO ID 83201				
Backpacks for children riding the bus	08/28/2019	862.00	329709	08/30/2019
Century Lanyards	09/03/2019	435.00	329816	09/06/2019
Computer Magnets	10/02/2019	1,052.00	330420	10/04/2019
	Vendor Total:	2,349.00		
TEEL COLLISION CENTER LLC 252 NO. 3RD AVENUE POCATELLO ID 83201				
26907T - DRIVER CAR REPAIR	09/24/2019	989.50	330271	09/27/2019
REPAIR	10/18/2019	1,080.00	330914	10/25/2019
26922T - REPAIR K28	11/06/2019	2,415.46	36323	11/08/2019
AUTO REPAIR/2009 MALIBU-1/29	04/22/2020	1,994.27	334400	04/24/2020
	Vendor Total:	6,479.23		
TEK-HUT, INC. 460 MAIN AVENUE SOUTH TWIN FALLS ID 83301				
VoIP Telephones	07/01/2019	53,750.00	328675	07/03/2019
Sophos to replace Forticlient	07/01/2019	26,749.00	328675	07/03/2019
DEDICATED INTERNET ACCESS	07/15/2019	1,488.40	328878	07/18/2019
Aerohive Antennas	08/01/2019	1,120.00	329241	08/09/2019
Seconds batch of monitors	08/01/2019	29,800.00	329241	08/09/2019
Chromebooks for Camp leaders	08/02/2019	25,272.00	329102	08/02/2019
Helpdesk Computers	08/09/2019	3,859.60	329337	08/16/2019
Faxback renewal	08/16/2019	850.00	329567	08/23/2019
Juniper 2M Dacs	08/16/2019	525.00	329567	08/23/2019
Secondary Teacher Replacement PCs	08/19/2019	211,200.00	329568	08/23/2019
DEDICATED INTERNET ACCESS	08/22/2019	1,488.40	329710	08/30/2019
DEDICATED INTERNET ACCESS	09/17/2019	1,488.40	330083	09/20/2019
Viewsonics	10/01/2019	5,100.00	330421	10/04/2019
QFX RE-CHASSIS	10/02/2019	520.00	330421	10/04/2019
Chubbuck Viewsonic	10/07/2019	2,550.00	330593	10/11/2019

School District #25 Expense Summary

06/10/2020

Page 276

Transaction Description	Transaction Date	Amount	Check #	Check Date
DEDICATED INTERNET ACCESS	10/11/2019	1,488.40	330734	10/18/2019
Laptops	11/01/2019	2,560.00	331048	11/01/2019
Sped Chromebooks	11/01/2019	21,528.00	331048	11/01/2019
9 Chromebooks	11/01/2019	3,510.00	331048	11/01/2019
Hp Surface	11/01/2019	1,500.00	331048	11/01/2019
ViewSonic TV	11/01/2019	2,275.00	331048	11/01/2019
Sped Chromebook charging lockers	11/01/2019	2,816.00	331048	11/01/2019
Chromebooks	11/01/2019	25,272.00	331048	11/01/2019
Chromebooks	11/04/2019	8,424.00	331275	11/08/2019
Laptops	11/04/2019	2,120.00	331275	11/08/2019
Chromebooks	11/07/2019	90,792.00	331420	11/15/2019
DEDICATED INTERNET ACCESS	11/07/2019	1,488.40	331420	11/15/2019
Of Site Air gapped Backup	11/07/2019	30,125.00	331420	11/15/2019
Chromebook carts	11/19/2019	18,585.00	331612	11/22/2019
Vmware Training	11/19/2019	8,600.00	331612	11/22/2019
Equipment	11/19/2019	4,680.00	331612	11/22/2019
Trail Chromebooks	11/19/2019	925.00	331612	11/22/2019
CTE PHS AG - Natural Resources	11/19/2019	1,060.00	331612	11/22/2019
Of Site Air gapped Backup	11/19/2019	90.00	331612	11/22/2019
Chromebooks	12/09/2019	10,062.00	332016	12/13/2019
computer for principal	12/09/2019	1,060.00	332016	12/13/2019
DEDICATED INTERNET ACCESS	12/09/2019	1,488.40	332016	12/13/2019
CHROMEBOOKS	12/09/2019	2,376.00	332016	12/13/2019
chromebook	12/09/2019	234.00	332016	12/13/2019
Workspace one	12/09/2019	20,045.00	332016	12/13/2019
Chromebook carts for Elem	12/09/2019	4,130.00	332016	12/13/2019
Vmware 3 Year Renwal	12/16/2019	2,893.55	332156	12/20/2019
Cart	01/07/2020	1,100.00	332422	01/10/2020
DEDICATED INTERNET ACCESS-JAN	01/14/2020	1,488.40	332522	01/17/2020
AGREEMENT HOST VOICE-DEC	01/14/2020	3,930.00	332522	01/17/2020
AGREEMENT HOSTED VOICE-JAN	01/14/2020	3,930.00	332522	01/17/2020
Viewsonic TVs	01/21/2020	34,125.00	332642	01/24/2020
LAPTOP	01/21/2020	1,060.00	332642	01/24/2020
Laptops for Check oiut	01/21/2020	11,660.00	332642	01/24/2020
Gate Chromebook Cart	01/27/2020	9,524.00	332774	01/31/2020
laptop	01/27/2020	1,060.00	332774	01/31/2020
VOIP Soft phones	02/11/2020	5,995.00	333104	02/14/2020
HOSTED VOICE	02/18/2020	3,930.00	333213	02/21/2020
INTERNET ACCESS	02/18/2020	1,488.40	333213	02/21/2020
Testing Headphones	03/09/2020	14,000.00	333705	03/13/2020
DEDICATED INTERNET ACCESS-MARCH	03/17/2020	1,488.40	333854	03/19/2020
HOSTED VOICE - MARCH	03/17/2020	3,930.00	333854	03/19/2020
Tvs for Greenacers	03/17/2020	6,400.00	333854	03/19/2020
Interactive TV	03/17/2020	2,275.00	333854	03/19/2020
Wifi Directional Antenna	04/01/2020	798.00	334027	04/03/2020
Phones	04/06/2020	780.00	334151	04/10/2020
Dell plugin computer	04/06/2020	800.00	334151	04/10/2020
Chromebooks/licenses	04/06/2020	7,020.00	334151	04/10/2020
2 S14 smoothwall devices for network quality	04/06/2020	15,500.00	334151	04/10/2020
Interactive TV	04/20/2020	6,825.00	334401	04/24/2020
Interactive tv of NHC	04/20/2020	2,275.00	334401	04/24/2020
DEDICATED INTERNET ACCESS	04/20/2020	1,488.40	334401	04/24/2020
AGREEMENT HOSTED VOICE	04/20/2020	3,930.00	334401	04/24/2020
Trial HP G8	05/01/2020	282.00	334475	05/01/2020
Sophos renwal	05/01/2020	27,610.00	334475	05/01/2020

School District #25 Expense Summary

06/10/2020

Page 277

Transaction Description	Transaction Date	Amount	Check #	Check Date
X360 Chromebook	05/01/2020	620.00	334475	05/01/2020
Lenovo Chromebook	05/04/2020	245.00	334606	05/08/2020
	Vendor Total:	811,446.15		

TENDROY ELEMENTARY

REIMB - STUDENT LUNCH ACCOUNT REFUND	10/16/2019	2.05	36263	10/18/2019
	Vendor Total:	2.05		

TENNANT SALES AND SERVICE COMPANY P.O. BOX 71414 CHICAGO IL 60694-1414

4308M - E74 BURSHES/BROOMS	08/08/2019	1,439.12	329338	08/16/2019
	Vendor Total:	1,439.12		

TERESA HOWARD 1407 KINGHORN ROAD POCATELLO ID 83201

STUDENT LUNCH ACCOUNT REFUND	01/27/2020	21.83	36502	01/31/2020
	Vendor Total:	21.83		

TERRY R. ADAMS VIOLINS (Employee Payment - Address is exempt from reporting on public documents)

MUSIC INSTRUMENT REPAIRS	09/04/2019	570.00	329817	09/06/2019
MUSIC INSTRUMENT REPAIR	10/01/2019	60.00	330422	10/04/2019
INSTRUMENT REPAIRS	12/09/2019	515.00	332017	12/13/2019
	Vendor Total:	1,145.00		

TERRY, TONYA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	10/02/2019	79.79	330423	10/04/2019
MILEAGE	11/04/2019	98.65	331276	11/08/2019
MILEAGE	12/03/2019	74.56	331807	12/06/2019
MILEAGE	01/08/2020	47.85	332423	01/10/2020
MILEAGE	02/05/2020	121.59	332958	02/07/2020
MILEAGE	03/03/2020	115.16	333547	03/06/2020
MILEAGE	04/08/2020	110.64	334152	04/10/2020
MILEAGE	05/04/2020	20.11	334607	05/08/2020
	Vendor Total:	668.35		

TEXTBOOK EXCHANGE LLC 639 SOUTH FIFTH AVENUE POCATELLO ID 83201

Literature books	08/09/2019	3,147.75	329339	08/16/2019
Medical Law & Ethics, Today's Medical Asst.	08/09/2019	3,497.50	329339	08/16/2019
Textbooks	08/27/2019	10,872.75	329711	08/30/2019
Textbooks	09/11/2019	1,792.70	329949	09/13/2019
Textbook - Medical Law & Ethics	09/16/2019	1,798.50	330084	09/20/2019
Outdoor Living / Natural Resources	09/16/2019	45.00	330084	09/20/2019
Comm 101 / English	09/17/2019	7,334.50	330084	09/20/2019
English	10/23/2019	329.25	330915	10/25/2019
Outdoor Living	11/04/2019	6,998.25	331277	11/08/2019
Textbooks	12/09/2019	3,898.50	332018	12/13/2019
Statistics Textbooks	12/09/2019	2,848.50	332018	12/13/2019
Textbooks	04/13/2020	3,647.00	334277	04/17/2020
	Vendor Total:	46,210.20		

THARP, ROCHELLE (Employee Payment - Address is exempt from reporting on public documents)

NBEA BUSINESS TEACHER DUES	10/08/2019	100.00	330594	10/11/2019
ICTE REACH CONF/BOISE	10/08/2019	393.52	330594	10/11/2019

School District #25 Expense Summary

06/10/2020

Page 278

Vendor Total: 493.52

THATCHER COMPANY INC PO BOX 27407 SALT LAKE CITY UT 84127

Transaction Description	Transaction Date	Amount	Check #	Check Date
WAREHOUSE STOCK - WATER SOFTENER SALT	09/17/2019	4,365.90	330085	09/20/2019
	Vendor Total:	4,365.90		

THAW THEIN 849 HALLMARK DRIVE POCATELLO ID 83201

PRORATED STRINGS REFUND 3/17/20-5/20/2020	04/14/2020	41.00	334278	04/17/2020
	Vendor Total:	41.00		

THE HARTFORD P.O. BOX 8500-3690 PHILADELPHIA PA 19178-3690

EMPLOYER PAID BENEFITS: LIFE INSURANCE	07/03/2019	1,744.67		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	07/18/2019	8,213.87		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	08/05/2019	1,748.36		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	08/20/2019	8,249.24		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	09/05/2019	2,172.11		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	09/20/2019	8,886.41		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	10/03/2019	2.82		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	10/04/2019	2,251.64		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	10/18/2019	8,877.30		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	11/05/2019	2,268.35		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	11/20/2019	8,927.21		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	12/05/2019	2,270.52		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	12/19/2019	8,912.02		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	01/03/2020	2,248.06		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	01/17/2020	8,902.58		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	02/05/2020	2,256.74		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	02/06/2020	6.51		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	02/20/2020	8,904.75		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	02/27/2020	-4.34		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	03/05/2020	2,254.57		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	03/09/2020	4.34		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	03/19/2020	8,887.39		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	04/03/2020	2,271.93		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	04/20/2020	8,913.43		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	05/05/2020	2,258.91		
	Vendor Total:	111,429.39		

THERAPY SHOPPE INC PO BOX 8875 GRAND RAPIDS MI 49518

classroom supplies	11/19/2019	430.45	331613	11/22/2019
	Vendor Total:	430.45		

THERMAL SUPPLY, INC. 717 SOUTH LANDER STREET SEATTLE WA 98134

25114S - ICE MACHINE THERMISTOR W/CLIPS	01/27/2020	61.49	36503	01/31/2020
25120S - ICE MACHINE PROBE	02/18/2020	82.84	36562	02/21/2020
	Vendor Total:	144.33		

THOMAS D. ROBISON ROOFING, INC P.O. BOX 716 BLACKFOOT ID 83221-0716

POCATELLO HIGH, UNIT I ROOF REPAIR	02/04/2020	12,380.00	332959	02/07/2020
	Vendor Total:	12,380.00		

THOMAS KLOSS 46 HARVARD ST POCATELLO ID 83201

School District #25 Expense Summary

06/10/2020

Page 279

Transaction Description	Transaction Date	Amount	Check #	Check Date
MUSIC CLINICIAN SERVICES	02/21/2020	575.00	333420	02/28/2020
	Vendor Total:	575.00		
<hr/>				
THOMAS PETROLEUM, LLC BOWEN PETROLEUM POCATELLO ID 83206-2012				
5443M - ULTRA DUTY GREASE	11/13/2019	72.45	331421	11/15/2019
	Vendor Total:	72.45		
<hr/>				
THOMASON, CARRI (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	09/10/2019	47.74	329950	09/13/2019
MILEAGE	10/08/2019	63.60	330595	10/11/2019
NSTA REGIONAL CONF	11/01/2019	338.86	331278	11/08/2019
MILEAGE	11/04/2019	61.64	331278	11/08/2019
MILEAGE	11/18/2019	22.07	331614	11/22/2019
MILEAGE	12/11/2019	82.19	332019	12/13/2019
MILEAGE	01/08/2020	57.82	332424	01/10/2020
IETA CONFERENCE/BOISE	02/10/2020	386.81	333105	02/14/2020
MILEAGE	02/10/2020	112.65	333105	02/14/2020
MILEAGE LOG	03/09/2020	57.61	333706	03/13/2020
	Vendor Total:	1,230.99		
<hr/>				
THOMPSON, AUSTIN (Employee Payment - Address is exempt from reporting on public documents)				
NSTA CONF	11/05/2019	338.86	331279	11/08/2019
	Vendor Total:	338.86		
<hr/>				
THOMPSON, JAYSON (Employee Payment - Address is exempt from reporting on public documents)				
BLACKFOOT TRG MTG LUNCH 8/8/19	08/20/2019	9.30	329569	08/23/2019
MEAL REIMBURSEMENTS OCT 2019	12/04/2019	9.30	331808	12/06/2019
	Vendor Total:	18.60		
<hr/>				
THOMPSON, TERRI (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-PROGRESS MONITORING SUBSCRIPTION	10/01/2019	39.99	330424	10/04/2019
REIMB-INDEP LIVING SKILLS GROCERIES	11/19/2019	357.68	331615	11/22/2019
REIMB-MATH CURRICULUM SUPPLIES	12/17/2019	117.00	332157	12/20/2019
	Vendor Total:	514.67		
<hr/>				
THOMSEN, HEATHER (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	05/05/2020	39.24	334608	05/08/2020
	Vendor Total:	39.24		
<hr/>				
TIFFANY PACE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	01/07/2020	79.41	36461	01/10/2020
	Vendor Total:	79.41		
<hr/>				
TIGER MEDICAL 27 SELVAGE STREET IRVINGTON NJ 07111				
CTE CHS Health	03/17/2020	11,303.55	333855	03/19/2020
	Vendor Total:	11,303.55		
<hr/>				
TIME FOR KIDS P.O. BOX 62121 TAMPA FL 33662-2121				
Classroom magazine	10/21/2019	118.80	330916	10/25/2019
Syringa time for kids	12/18/2019	89.00	332158	12/20/2019
	Vendor Total:	207.80		

School District #25 Expense Summary

06/10/2020

Page 280

TOLIN, CAROL (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	07/02/2019	13.95	36001	07/03/2019
MILEAGE LOG	08/05/2019	41.86	36075	08/09/2019
	Vendor Total:	55.81		

TOLMAN, KERRIE (Employee Payment - Address is exempt from reporting on public documents)

REIMB-ID MUSIC EDUCATORS CONFERENCE	02/26/2020	155.00	333421	02/28/2020
REIMB BAND BOOK	03/16/2020	8.95	333856	03/19/2020
	Vendor Total:	163.95		

TOLMAN, SAMUEL (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	09/10/2019	19.18	329951	09/13/2019
MILEAGE	10/07/2019	33.14	330596	10/11/2019
MILEAGE	11/06/2019	29.65	331280	11/08/2019
MILEAGE	04/01/2020	139.52	334028	04/03/2020
	Vendor Total:	221.49		

TONI BAUER 5017 REBECCA DRIVE CHUBBUCK ID 83202

AUTHORIZON SCIENCE CURRICULUM PART 2	05/05/2020	400.00	334609	05/08/2020
	Vendor Total:	400.00		

TOOLS FOR SCHOOLS INC DEPT CH 17286 PALATINE IL 60055-7286

GATE Testing	03/17/2020	240.00	333857	03/19/2020
	Vendor Total:	240.00		

TOREUP LLC PO BOX 1181 TWIN FALLS ID 83303

SERVICES	07/01/2019	1,246.44	328676	07/03/2019
SERVICES	08/07/2019	613.24	329242	08/09/2019
SERVICES	09/04/2019	261.66	329818	09/06/2019
SERVICES	10/01/2019	220.00	330425	10/04/2019
SERVICES	11/04/2019	220.00	331281	11/08/2019
SERVICES 11/20/19	01/08/2020	220.00	332425	01/10/2020
SERVICES 12/18/19	01/08/2020	220.00	332425	01/10/2020
SERVICES	02/10/2020	165.00	333106	02/14/2020
SERVICES	03/02/2020	220.00	333548	03/06/2020
SERVICES	04/01/2020	220.00	334029	04/03/2020
SERVICES	05/04/2020	220.00	334610	05/08/2020
	Vendor Total:	3,826.34		

TOUGH GUY LANES 403 E. LEWIS POCATELLO ID 83201

DAD BOWLING NIGHT	02/05/2020	216.11	332960	02/07/2020
	Vendor Total:	216.11		

TRACI LYNE WALSH 1943 SOUTH MARSH CREEK ROAD MCCAMMON ID 83250

NURSING SERVICES 1/9-1/31/20	02/05/2020	557.40	332961	02/07/2020
MILEAGE	03/02/2020	31.83	333549	03/06/2020
NURSING SERVICES 2/6-2/24/2020	03/02/2020	547.50	333549	03/06/2020
NURSING SERVICES	04/01/2020	157.50	334030	04/03/2020
MILEAGE	04/01/2020	8.83	334030	04/03/2020
	Vendor Total:	1,303.06		

School District #25 Expense Summary

06/10/2020

Page 281

TRACTOR SUPPLY CO DEPT 30 - 1205052994 PHOENIX AZ 85062-8004

Transaction Description	Transaction Date	Amount	Check #	Check Date
4424M - CAPS & POSTS	08/05/2019	27.98	329243	08/09/2019
5953M - PHS ICE MELT	01/07/2020	39.96	332426	01/10/2020
7282M - WIRE ROPE	04/07/2020	89.50	334153	04/10/2020
	Vendor Total:	157.44		

TRANE U.S. INC. PO BOX 98167 CHICAGO IL 60693

6076M - PHS ITB CONF RM INDUCER MOTOR	11/13/2019	423.65	331422	11/15/2019
6611M - HVAC IGNITOR	01/14/2020	102.05	332523	01/17/2020
6099M - CHS BLOWER WHEEL/HOUSING ASSY	03/17/2020	403.01	333858	03/19/2020
	Vendor Total:	928.71		

TRANSTRAKS 125 CLOVER HILL COURT DANVILLE CA 94526

ANNUAL FEE-MODULE/SYSTEM/SUPPORT	10/07/2019	9,900.00	330597	10/11/2019
	Vendor Total:	9,900.00		

TRAVEL STATION PO BOX 511 POCATELLO ID 83204

AIRFARE-C BREY	07/10/2019	382.00	328776	07/11/2019
Leadership by Design Conference-Seattle	09/04/2019	1,405.20	329819	09/06/2019
Leadership by Design Conference-Seattle	09/16/2019	1,767.60	330086	09/20/2019
FETC Flight/Hotel Jan 13-18, 2020 Maima FL flights	10/08/2019	8,068.29	330598	10/11/2019
	10/11/2019	323.00	330735	10/18/2019
Juniper NXTWORK Conference LV, NV	12/11/2019	786.02	332020	12/13/2019
Flights for Tami Romriell to Las Vegas in April 20	02/10/2020	419.90	333107	02/14/2020
Flight for PLC+ Conference	02/11/2020	1,469.56	333107	02/14/2020
NPPRA AIRFARE-FISHER/SPRAGUE	02/19/2020	984.82	333214	02/21/2020
Flights for C.Santos-Smith for Wired Differently	02/21/2020	439.91	333422	02/28/2020
Flights for Stefanie Plato VisibleLearning	02/24/2020	780.41	333422	02/28/2020
Flights for Lesly and Steve Morton VisibleLearning	02/24/2020	1,151.20	333422	02/28/2020
Flights for Amy Bowie Visible Learning	03/02/2020	467.61	333550	03/06/2020
Flights for NADCP	03/04/2020	1,242.80	333550	03/06/2020
NO, LA Flight Visible Learning	04/01/2020	3,805.64	334031	04/03/2020
	Vendor Total:	23,493.96		

TREASURE VALLEY COFFEE INC 11875 PRESIDENT DRIVE BOISE ID 83713

15299SS - COFFEE	07/09/2019	117.00	36017	07/11/2019
15409SS - COFFEE/HOT COCOA	10/01/2019	75.10	36219	10/04/2019
15410SS - COFFEE	10/01/2019	117.00	36219	10/04/2019
15408SS - COFFEE	10/01/2019	42.00	36219	10/04/2019
15434SS - HOT COCOA	10/01/2019	33.10	36219	10/04/2019
15384SS - COFFEE	10/02/2019	42.00	36219	10/04/2019
15493SS - COFFEE	11/01/2019	117.00	36302	11/01/2019
15531SS - COFFEE	11/05/2019	42.00	36324	11/08/2019
15567SS - COFFEE	11/20/2019	117.00	36362	11/22/2019
15584SS - COFFEE/HOT COCOA	12/04/2019	75.10	36382	12/06/2019
15622SS - COFFEE	12/18/2019	78.00	36431	12/20/2019
15660SS - COFFEE	01/21/2020	117.00	36487	01/24/2020
15661SS - COFFEE/HOT COCOA	01/21/2020	77.20	36487	01/24/2020
15686SS - COFFEE	01/29/2020	42.00	36504	01/31/2020
15719SS - HOT COCOA	02/18/2020	70.40	36563	02/21/2020
15740SS - COFFEE/HOT COCOA	02/19/2020	77.20	36563	02/21/2020
15757SS - COFFEE/HOT COCOA	03/02/2020	77.20	36599	03/06/2020

School District #25 Expense Summary

06/10/2020

Page 282

Transaction Description	Transaction Date	Amount	Check #	Check Date
15810SS - HOT COCOA	03/17/2020	32.50	36632	03/19/2020
15809SS - COFFEE	03/17/2020	117.00	36632	03/19/2020
15836SS - COFFEE	04/20/2020	84.00	36690	04/24/2020
Vendor Total:		1,549.80		
TREE TOP PUBLISHING - BARE BOOKS 450 SOUTH 92ND STREET MILWAUKEE WI 53214				
game boards	11/07/2019	152.08	331423	11/15/2019
Vendor Total:		152.08		
TREMAYNE, BRENDA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	07/09/2019	142.52	328777	07/11/2019
MILEAGE	08/01/2019	143.77	329103	08/02/2019
MILEAGE	08/28/2019	141.92	329712	08/30/2019
MILEAGE	01/08/2020	132.38	332427	01/10/2020
MILEAGE	05/01/2020	140.61	334476	05/01/2020
Vendor Total:		701.20		
TRIARCO ARTS AND CRAFTS, LLC P.O. BOX 463 FORT ATKINSON WI 53538-0463				
Art program	10/07/2019	341.92	330599	10/11/2019
Vendor Total:		341.92		
TRILBY WEDLER 55 YALE STREET POCATELLO ID 83201				
REIMB=SDE ADV OPPORTUNITIES	10/01/2019	152.00	330426	10/04/2019
REIMB-BYU COURSE	10/01/2019	156.00	330426	10/04/2019
REIMB-SDE ADV OPPORTUNITIES	10/01/2019	156.00	330426	10/04/2019
Vendor Total:		464.00		
TRUCK AUTO ELECTRIC & SUPPLY P.O. BOX 6239 POCATELLO ID 83201				
4784M - LINE STRIPER PULL START/GAS CANS	07/01/2019	110.36	328677	07/03/2019
4647M - TRIMMER HEADS	07/09/2019	186.45	328778	07/11/2019
4634M - CHAINSAW BAR/CHAIN	07/09/2019	114.70	328778	07/11/2019
4990M - LEAF BLOWER	08/01/2019	269.95	329104	08/02/2019
5526M - E39 JOHN DEERE GOVENOR ASSEMBLY	09/04/2019	21.89	329820	09/06/2019
5343M - CONCRETE SAW PRIMER BULB	09/24/2019	39.24	330272	09/27/2019
SNOW PLOW FOR TRUCK 2	10/22/2019	7,626.91	330917	10/25/2019
5856M - TK 2 DEFLECTOR PLOW	11/01/2019	288.65	331049	11/01/2019
6126M - TK #2 SANDER REPAIR	11/04/2019	309.98	331282	11/08/2019
5544M - HAIR PINS FOR PLOWS	11/05/2019	10.80	331282	11/08/2019
6350M - OIL	11/13/2019	88.56	331424	11/15/2019
6183M - CHS STARTER ON E72 GATOR	11/19/2019	188.32	331616	11/22/2019
6379M - PLOW MARKERS	12/02/2019	173.66	331809	12/06/2019
SNOW PLOW FOR TRUCK 82	12/10/2019	7,783.88	332021	12/13/2019
6386M - RATCHET FOR SANDER TK 44	12/10/2019	4.58	332021	12/13/2019
6317M - TK 82 DEFLECTOR KIT	12/17/2019	288.65	332159	12/20/2019
6319M - STARTER RECOIL FOR SANDER #44	12/18/2019	67.78	332159	12/20/2019
6780M - STARTER FOR SANDER 44	01/22/2020	82.95	332643	01/24/2020
6785M - PLOW BOOT KIT/SHEAR PIN	01/22/2020	343.60	332643	01/24/2020
6779M - PLOW REPAIR FOR TK 15	01/22/2020	799.11	332643	01/24/2020
6788M - PLOW REPAIR TK 13	01/27/2020	396.71	332775	01/31/2020
6791M - EDGER BLADE	01/27/2020	19.74	332775	01/31/2020
7053M - SANDER #2 REPAIR	02/11/2020	221.06	333108	02/14/2020
7052M - TK #2 PLOW REPAIR	02/11/2020	100.66	333108	02/14/2020
7050M - GASKETS/STARTER	02/11/2020	90.27	333108	02/14/2020

School District #25 Expense Summary

06/10/2020

Page 283

Transaction Description	Transaction Date	Amount	Check #	Check Date
7028M LOWER PLOW BOOTS	02/21/2020	159.30	333423	02/28/2020
7027M TRUCK 76 PLOW	02/21/2020	702.13	333423	02/28/2020
6960M - BLOWER FILTERS	04/14/2020	64.66	334279	04/17/2020
7378M - FERRIS Z TURN MOWER	04/16/2020	6,199.00	334279	04/17/2020
	Vendor Total:	26,753.55		
TUCKER'S SERVICE CENTER 1802 NORTH MAIN STREET POCATELLO ID 83204				
CTE FCS	01/29/2020	95.00	332776	01/31/2020
WASHING MACHINE SEAL	02/04/2020	299.00	332962	02/07/2020
	Vendor Total:	394.00		
TURNER, ASHLEY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	07/02/2019	4.36	36002	07/03/2019
MILEAGE	08/01/2019	18.31	36053	08/02/2019
	Vendor Total:	22.67		
TURNER, CAMILYN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	12/11/2019	4.80	332022	12/13/2019
	Vendor Total:	4.80		
TURNER-ALSTON, MARCIE (Employee Payment - Address is exempt from reporting on public documents)				
BLACKFOOT TRG MTG LUNCH 8/8/19	08/20/2019	9.30	329570	08/23/2019
	Vendor Total:	9.30		
TYHEE ELEMENTARY				
REIMB STUDENT LUNCH ACCOUNT	11/04/2019	20.00	36325	11/08/2019
	Vendor Total:	20.00		
U. S. SCHOOL SUPPLY INC 3361 WEST HOSPITAL AVENUE CHAMBLEE GA 30341-3419				
Student Awards, Pencils	09/11/2019	994.21	329952	09/13/2019
classroom prizes	10/07/2019	278.15	330600	10/11/2019
	Vendor Total:	1,272.36		
UIC BOOKSTORE 750 SOUTH HALSTED STREET CHICAGO IL 60607				
HMS Supplies for flex Gifted and Talented	11/04/2019	251.95	331283	11/08/2019
	Vendor Total:	251.95		
ULINE INC. 2200 S. LAKESIDE DRIVE WAUKEGAN IL 60085				
Kleenex tissues	03/17/2020	564.83	333859	03/19/2020
	Vendor Total:	564.83		
UNIPAK CORP. P.O. BOX 300027 BROOKLYN NY 11230				
BID AWARD - CUSTODIAL SUPPLY	07/01/2019	14,060.00	328678	07/03/2019
BID AWARD - CUSTODIAL SUPPLY	02/04/2020	7,800.00	332963	02/07/2020
	Vendor Total:	21,860.00		
UNITED CANVAS & SLING INC. PO BOX 657 LINCOLNTON NC 28093-0657				
Pole Vault for Iron Horse	09/03/2019	18,846.00	329821	09/06/2019
	Vendor Total:	18,846.00		

School District #25 Expense Summary

06/10/2020

Page 284

UNITED STATES FLAG STORE ONLINE STORES NEW STANTON PA 15672

Transaction Description	Transaction Date	Amount	Check #	Check Date
United States Flag	03/17/2020	155.48	333860	03/19/2020
	Vendor Total:	155.48		

UNITED STATES POSTAL SERVICE ATTN: TEAM ONE-TMS NEW CASTLE DE 19720

POSTAGE	08/27/2019	20,000.00	329713	08/30/2019
PERMIT TYPE MT/FIRST CLASS	11/06/2019	235.00	331284	11/08/2019
POSTAGE TMS #7094339	03/04/2020	15,000.00	333551	03/06/2020
POSTAGE STAMPS	05/04/2020	110.00	334611	05/08/2020
	Vendor Total:	35,345.00		

UNIVERSITY OF IDAHO BURSAR MOSCOW ID 83844-2339

AMS PYP classroom supply Novy	03/09/2020	80.00	333707	03/13/2020
	Vendor Total:	80.00		

UPS PO BOX 809488 CHICAGO IL 60680-9488

SERVICES	07/22/2019	145.00	329008	07/25/2019
SERVICES	08/19/2019	154.78	329571	08/23/2019
SERVICES	09/24/2019	168.67	330273	09/27/2019
SERVICES	10/21/2019	223.99	330918	10/25/2019
SERVICES	11/19/2019	142.63	331617	11/22/2019
SERVICES	01/07/2020	145.00	332428	01/10/2020
SERVICES	01/23/2020	149.22	332644	01/24/2020
SERVICES	02/19/2020	124.00	333215	02/21/2020
SERVICES	04/02/2020	217.25	334032	04/03/2020
SERVICES	04/20/2020	134.04	334402	04/24/2020
	Vendor Total:	1,604.58		

URBAN, JUSTIN (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MTG LUNCH 8/8/19	08/20/2019	9.30	329572	08/23/2019
	Vendor Total:	9.30		

URBAN, SHERYL (Employee Payment - Address is exempt from reporting on public documents)

REIMB-CANVA.COM/SEPT-JAN	01/29/2020	64.75	332777	01/31/2020
	Vendor Total:	64.75		

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

MILEAGE	07/02/2019	4.91	36003	07/03/2019
MILEAGE LOG	08/05/2019	9.81	36076	08/09/2019
	Vendor Total:	14.72		

US ALARM & DETECTION SUPPLY, LLC 1033 7TH STREET, SUITE 3 EAST MOLINE IL 61244-1465

5294M POWER MODULE	09/10/2019	355.81	329953	09/13/2019
5294M SILENT KNIGHT POWER MOD	09/10/2019	861.65	329953	09/13/2019
5601M - FIRE ALARM SYS POWER MODULES	09/16/2019	1,065.89	330087	09/20/2019
5844M - FIRE ALARM POWER MODULES	11/01/2019	713.22	331050	11/01/2019
5444M - FIRE ALARM POWER MODULES	11/07/2019	713.22	331425	11/15/2019
6601M - FIRE ALARM SYS POWER MODULE	12/17/2019	713.22	332160	12/20/2019
	Vendor Total:	4,423.01		

School District #25 Expense Summary

06/10/2020

Page 285

US GAMES SPORTS SUPPLY GROUP, INC. DALLAS TX 75209

Transaction Description	Transaction Date	Amount	Check #	Check Date
PE Supplies	12/12/2019	492.26	332023	12/13/2019
	Vendor Total:	492.26		

UTAH ASSOCIATION FOR EMPLOYMENT IN EDUCATION WEBER STATE UNIVERSITY-CAREER SERVICES OGDEN UT 84408-1105

NORTH FAIR BOOTH	01/15/2020	225.00	332524	01/17/2020
	Vendor Total:	225.00		

UTAH RECREATION & PARK ASSOCIATION 296 WEST 700 SOUTH SPRINGVILLE UT 84663

5830M - TERRI HAWKINS PLAYGROUND SAFETY INSP COURS	10/01/2019	635.00	330427	10/04/2019
	Vendor Total:	635.00		

VAILLANCOURT, RICHARD (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMBURSEMENTS	02/19/2020	14.10	333216	02/21/2020
	Vendor Total:	14.10		

VALERIE ARVAS 830 LUCILLE AVENUE POCATELLO ID 83201

ILA REGION 6 CONFERENCE/IF	05/01/2020	90.50	334477	05/01/2020
	Vendor Total:	90.50		

VALLEY ATHLETICS PO BOX 20758 PORTLAND OR 97294

MOUND PACKING CLAY	07/23/2019	847.50	329009	07/25/2019
VA MOUND/HOME PLATE KIT/PACKING CLAY	07/23/2019	2,387.50	329009	07/25/2019
	Vendor Total:	3,235.00		

VALLEY OFFICE SYSTEMS 2050 1ST STREET IDAHO FALLS ID 83401

Chairs	07/01/2019	1,353.00	328679	07/03/2019
15306SS - ANNUAL COPY CARE	07/23/2019	576.73	36038	07/25/2019
15307SS - CONTRACT BASE RATE	07/23/2019	138.00	36038	07/25/2019
TSC New Chairs	08/01/2019	734.12	329244	08/09/2019
Chairs for YDC	08/02/2019	1,560.00	329105	08/02/2019
TSC New Chairs	08/02/2019	387.10	329105	08/02/2019
Black flip base	08/08/2019	424.00	329340	08/16/2019
color printer cartridges	09/16/2019	518.02	330088	09/20/2019
Ink for teachers	09/16/2019	296.94	330088	09/20/2019
TASK CHAIR	09/16/2019	247.91	330088	09/20/2019
COPY CHARGES 8/1-8/31/19	10/02/2019	20,631.28	330428	10/04/2019
Ink for Findlay	10/07/2019	36.00	330601	10/11/2019
Chairs	10/07/2019	1,347.00	330601	10/11/2019
15452SS - CONTRACT BASE RATE	10/08/2019	144.90	36249	10/11/2019
COPY CHARGES 9/1/19-9/30/19	10/22/2019	13,440.59	330919	10/25/2019
Ink for secretary	11/13/2019	234.00	331426	11/15/2019
Ink for H. Wilde	11/13/2019	43.00	331426	11/15/2019
COPY CHARGES 10/1-10/31/19	11/20/2019	22,017.43	331618	11/22/2019
conference chairs	12/13/2019	2,635.00	332161	12/20/2019
COPY CHARGES 11/1-11/30/19	12/17/2019	14,524.13	332161	12/20/2019
Ink for secretary	12/18/2019	78.00	332161	12/20/2019
Ink for printers	01/07/2020	74.00	332429	01/10/2020
Desks for EL Staff	01/07/2020	1,170.00	332429	01/10/2020
Office Chair - Jeff	01/14/2020	247.91	332525	01/17/2020
Conference room table and chairs for GATE	01/14/2020	2,130.00	332525	01/17/2020

School District #25 Expense Summary

06/10/2020

Page 286

Transaction Description	Transaction Date	Amount	Check #	Check Date
15662SS - QUARTERLY COPY CARE	01/21/2020	144.90	36488	01/24/2020
COPY CHARGES 12/1-12/31/19	01/23/2020	9,502.58	332645	01/24/2020
Conference room table and chairs for GATE	01/27/2020	2,950.00	332778	01/31/2020
Ink for printers	02/12/2020	52.00	333109	02/14/2020
Ink for Teacher's printers	02/21/2020	165.00	333424	02/28/2020
Ink for printers	02/25/2020	24.00	333424	02/28/2020
COPY CHARGES 1/1-1/31/2020	02/25/2020	12,704.74	333425	02/28/2020
FLOOR MAT	03/17/2020	80.00	333861	03/19/2020
Blank Ink Cartridge	03/17/2020	44.00	333861	03/19/2020
15826SS - QUARTERLY CONTRACT BASE RATE	04/07/2020	144.90	36657	04/10/2020
Chuck's room new chairs	04/13/2020	1,722.00	334280	04/17/2020
Ink for Teacher's printers	04/13/2020	-5.00	334280	04/17/2020
COPY CHARGES 2/1-2/29/2020	04/22/2020	13,147.49	334403	04/24/2020
	Vendor Total:	125,665.67		

VALLEY OIL COMPANY 114 SOUTH HIGHWAY 91 DOWNEY ID 83234

26950T - 15/40 OIL	09/04/2019	506.00	329822	09/06/2019
26985T - 15/40 OIL	10/02/2019	506.00	330429	10/04/2019
26992T - EXTREME GREASE	10/16/2019	492.00	330736	10/18/2019
27005T - 15/40 OIL AND SYNTH TRANS	11/01/2019	1,593.50	331051	11/01/2019
27035T - 15/40 OIL	11/20/2019	506.00	331619	11/22/2019
15/40 OIL	12/09/2019	506.00	332024	12/13/2019
27112T - 15/40 OIL	12/11/2019	506.00	332024	12/13/2019
27145T - 15/40 OIL	01/15/2020	506.00	332526	01/17/2020
27210T - METHENOL WITH DYE	01/27/2020	239.80	332779	01/31/2020
27223T - SHELL ROTELLA	02/05/2020	1,012.00	332964	02/07/2020
27238T - 15/40 OIL	02/19/2020	506.00	333217	02/21/2020
27158T - 15/40 OIL	03/03/2020	506.00	333552	03/06/2020
27172T - 15/40 OIL	03/17/2020	506.00	333862	03/19/2020
	Vendor Total:	7,891.30		

VAN SICKLE, ANGELA (Employee Payment - Address is exempt from reporting on public documents)

STEDI COURSE REIMBUREMENT	10/09/2019	39.95	330602	10/11/2019
	Vendor Total:	39.95		

VARSITY FACILITY SERVICES ATTENTION: ANGELA CASSAUBON MAUMEE OH 43537

JULY JANITORIAL SERVICES	08/21/2019	59,918.66	329573	08/23/2019
AUGUST JANITORIAL SERVICES	08/21/2019	59,920.30	329573	08/23/2019
SEPT JANITORIAL SERVICES	10/16/2019	59,920.30	330737	10/18/2019
OCT JANITORIAL SERVICES	11/04/2019	59,570.30	331285	11/08/2019
JANITORIAL SERVICES 11/1-30/19	12/04/2019	59,920.30	331810	12/06/2019
DEC 2019 JANITORIAL SERVICES	01/08/2020	59,920.30	332430	01/10/2020
MONTHLY JANITORIAL SERVICES/JAN 2020	02/10/2020	59,920.30	333110	02/14/2020
FEB JANITORIAL SERVICES	03/10/2020	59,920.30	333708	03/13/2020
MONTHLY JANITORIAL SERVICES	04/23/2020	59,920.30	334404	04/24/2020
	Vendor Total:	538,931.06		

VASQUEZ, CINDEL (Employee Payment - Address is exempt from reporting on public documents)

REIMB-PROF DEV/BOISE	02/18/2020	360.96	333218	02/21/2020
	Vendor Total:	360.96		

VERECKEN, PATRICK (Employee Payment - Address is exempt from reporting on public documents)

PROJECT LEADERSHIP/SUN VALLEY	12/04/2019	213.50	331811	12/06/2019
-------------------------------	------------	--------	--------	------------

School District #25 Expense Summary

06/10/2020

Page 287

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB MILEAGE LOG	02/21/2020	106.82	333426	02/28/2020
	Vendor Total:	320.32		
VERIZON WIRELESS SERVICES, LLC P.O. BOX 660108 DALLAS TX 75266-0108				
SERVICES	07/22/2019	128.10	329010	07/25/2019
SERVICES	08/01/2019	2,191.44	329106	08/02/2019
CELL PHONE CHARGES	08/19/2019	1,252.54	329574	08/23/2019
CELL SERVICE	09/18/2019	1,710.85	330089	09/20/2019
CELL PHONE CHARGES	10/18/2019	1,906.41	330920	10/25/2019
IPAD/JET PACK CHARGES	11/01/2019	133.10	331052	11/01/2019
CELL PHONE CHARGES	11/20/2019	1,586.25	331620	11/22/2019
CELL PHONE/IPAD/JETPACK CHARGES	12/03/2019	350.08	331812	12/06/2019
CELL PHONE CHARGES	12/18/2019	1,535.44	332162	12/20/2019
IPAD CHARGES	12/19/2019	288.14	332163	12/20/2019
CELL PHONE CHARGES	01/21/2020	1,731.18	332646	01/24/2020
IPAD CHARGES	01/23/2020	288.14	332646	01/24/2020
CELL PHONE CHARGES	02/18/2020	1,561.56	333219	02/21/2020
IPAD USEAGE	02/25/2020	288.14	333427	02/28/2020
CELL PHONE USEAGE	03/17/2020	1,520.34	333863	03/19/2020
IPAD USEAGE	03/17/2020	288.14	333863	03/19/2020
	Vendor Total:	16,759.85		
VERN'S RADIOSHACK 506 YELLOWSTONE POCATELLO ID 83201				
6098M - SOLDERING GUN	03/02/2020	49.99	333553	03/06/2020
	Vendor Total:	49.99		
VERSATABLES.COM 14105 AVALON BLVD LOS ANGELES CA 90061				
Rising Desks	05/01/2020	826.80	334478	05/01/2020
	Vendor Total:	826.80		
VEX ROBOTICS, INC. 6725 W FM 1570 GREENVILLE TX 75402				
CTE PHS Engineering	02/18/2020	1,043.02	333220	02/21/2020
	Vendor Total:	1,043.02		
VIBETECH SPECIALITIES LLC 4931 SW 78TH AVENUE #300 PORTLAND OR 97225				
HAWTHORNE BLEACHERS	08/01/2019	22,925.00	329245	08/09/2019
	Vendor Total:	22,925.00		
VICTOR 4 LABOR RELATIONS RANDY BOHANNON TACOMA WA 98445-4351				
CONSULTING SERVICES	12/02/2019	9,000.00	331813	12/06/2019
	Vendor Total:	9,000.00		
VICTOR RAMIREZ 4200 PHILBIN RD #50 POCATELLO ID 83202				
REFUND LUNCH ACCOUNT	04/22/2020	118.12	36691	04/24/2020
	Vendor Total:	118.12		
VILLANO'S ITALIAN 325 CANYON DRIVE POCATELLO ID 83204				
Food for Policy Council Meeting	09/16/2019	94.25	330090	09/20/2019
Lunch Key Communicators	09/25/2019	215.00	330274	09/27/2019
Pizzas for FAFSA night	10/21/2019	119.95	330921	10/25/2019
Parent committee meeting full day classrooms	03/09/2020	184.00	333709	03/13/2020

School District #25 Expense Summary

06/10/2020

Page 288

Vendor Total: 613.20

VIRCO MANUFACTURING CORPORATION PO BOX 677610 DALLAS TX 75267-7610

Transaction Description	Transaction Date	Amount	Check #	Check Date
Student desks for IMS	07/01/2019	6,813.90	328680	07/03/2019
CIP FURNITURE & EQUIPMENT	08/01/2019	7,340.78	329246	08/09/2019
CIP FURNITURE & EQUIPMENT	08/08/2019	1,190.97	329342	08/16/2019
CLASSROOM EQUIPMENT	09/03/2019	2,366.92	329823	09/06/2019
Table	09/17/2019	132.33	330091	09/20/2019
CTE PHS Business tables	10/18/2019	3,658.50	330922	10/25/2019
CTE PHS Chairs - Business & Natural Resources	11/04/2019	4,748.10	331286	11/08/2019
	Vendor Total:	26,251.50		

VISION SERVICE PLAN P.O. BOX 742430 LOS ANGELES CA 90074-2430

JUNE 2019 BILLING	07/01/2019	8.73	328681	07/03/2019
EMPLOYER PAID BENEFITS: VISION INSURANCE	07/03/2019	1,113.12		
EMPLOYER PAID BENEFITS: VISION INSURANCE	07/18/2019	5,184.21		
JULY 2019 BILLING	08/01/2019	416.13	329247	08/09/2019
JULY 2019 BILLING	08/01/2019	46.56	36077	08/09/2019
EMPLOYER PAID BENEFITS: VISION INSURANCE	08/05/2019	1,113.12		
EMPLOYER PAID BENEFITS: VISION INSURANCE	08/20/2019	5,201.70		
AUG 2019 BILLING	08/27/2019	43.65	36122	08/30/2019
AUG 2019 BILLING	08/27/2019	410.34	329714	08/30/2019
EMPLOYER PAID BENEFITS: VISION INSURANCE	09/05/2019	1,489.43		
EMPLOYER PAID BENEFITS: VISION INSURANCE	09/20/2019	5,956.05		
SEPT 2019 BILLING	10/01/2019	57.19	330430	10/04/2019
EMPLOYER PAID BENEFITS: VISION INSURANCE	10/03/2019	3.09		
EMPLOYER PAID BENEFITS: VISION INSURANCE	10/04/2019	1,541.98		
EMPLOYER PAID BENEFITS: VISION INSURANCE	10/18/2019	5,943.69		
OCT 2019 BILLING	10/22/2019	9.27	330923	10/25/2019
OCT 2019 BILLING	10/22/2019	1.55	36285	10/25/2019
EMPLOYER PAID BENEFITS: VISION INSURANCE	11/05/2019	1,554.34		
EMPLOYER PAID BENEFITS: VISION INSURANCE	11/20/2019	5,979.22		
NOV 2019 BILLING	12/03/2019	3.09	36383	12/06/2019
NOV 2019 BILLING	12/03/2019	12.36	331814	12/06/2019
EMPLOYER PAID BENEFITS: VISION INSURANCE	12/05/2019	1,555.89		
EMPLOYER PAID BENEFITS: VISION INSURANCE	12/19/2019	5,968.41		
EMPLOYER PAID BENEFITS: VISION INSURANCE	01/03/2020	1,538.89		
DEC 2019 BILLING	01/07/2020	12.36	332431	01/10/2020
EMPLOYER PAID BENEFITS: VISION INSURANCE	01/17/2020	5,960.68		
JANUARY 2020 BILLING	01/28/2020	9.27	332780	01/31/2020
EMPLOYER PAID BENEFITS: VISION INSURANCE	02/05/2020	1,543.53		
EMPLOYER PAID BENEFITS: VISION INSURANCE	02/06/2020	4.64		
EMPLOYER PAID BENEFITS: VISION INSURANCE	02/20/2020	5,960.68		
FEB 2020 BILLING	02/26/2020	6.18	333428	02/28/2020
EMPLOYER PAID BENEFITS: VISION INSURANCE	02/27/2020	-3.09		
EMPLOYER PAID BENEFITS: VISION INSURANCE	03/05/2020	1,541.98		
EMPLOYER PAID BENEFITS: VISION INSURANCE	03/09/2020	3.09		
EMPLOYER PAID BENEFITS: VISION INSURANCE	03/19/2020	5,948.32		
MARCH 2020 BILLING	04/01/2020	6.18	334033	04/03/2020
EMPLOYER PAID BENEFITS: VISION INSURANCE	04/03/2020	1,548.16		
EMPLOYER PAID BENEFITS: VISION INSURANCE	04/20/2020	5,960.68		
APRIL 2020 BILLING	05/01/2020	3.09	334479	05/01/2020
EMPLOYER PAID BENEFITS: VISION INSURANCE	05/05/2020	1,540.43		
	Vendor Total:	75,198.19		

School District #25 Expense Summary

06/10/2020

Page 289

VISTA HIGHER LEARNING PO BOX 847930 BOSTON MA 02284-7930

Transaction Description	Transaction Date	Amount	Check #	Check Date
Textbooks	12/02/2019	1,163.03	331815	12/06/2019
Foreign Lang Supplies	01/27/2020	150.00	332781	01/31/2020
	Vendor Total:	1,313.03		

VOCABULARY SPELLING CITY 6300 NE 1ST AVENUE, SUITE 203 FORT LAUDERDALE FL 33334

Vocabulary Spelling City Licenses	09/16/2019	310.50	330030	09/20/2019
Washington Spelling City	11/19/2019	202.50	331621	11/22/2019
	Vendor Total:	513.00		

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

REIMB-CLASSROOM SUPPLIES	10/15/2019	181.17	330738	10/18/2019
REIMB-CLASSROOM SUPPLIES	11/13/2019	13.00	331427	11/15/2019
REIMB FOOD EXP & PICS FOR CLASSRM	02/21/2020	21.23	333429	02/28/2020
	Vendor Total:	215.40		

WAL-MART PO BOX 530934 ATLANTA GA 30353-0934

Colored Pencils, composition notebooks	07/22/2019	30.00	329011	07/25/2019
SUMMER SCHOOL SUPPLIES	07/22/2019	125.90	329011	07/25/2019
1404C - KEYBOARDS	07/22/2019	128.00	329011	07/25/2019
25038S - HAMBURGER BUNS	07/24/2019	26.10	36039	07/25/2019
Glue sticks, crayons, markers	08/22/2019	91.00	329715	08/30/2019
Head Lice Kits	08/22/2019	41.85	329715	08/30/2019
PO to Wal-Mart	08/22/2019	191.53	329715	08/30/2019
Band Supplies	08/22/2019	120.43	329715	08/30/2019
25041S - POP/ICE CREAM	08/22/2019	55.32	36123	08/30/2019
Pens, Protractors, stationary, postits, kleenex	08/22/2019	79.03	329715	08/30/2019
K Boot Camp supplies	08/22/2019	98.34	329715	08/30/2019
Misc band supplies	08/22/2019	140.97	329715	08/30/2019
Poly Folders, labels, spot bot cleaner, key tags,	08/22/2019	99.85	329715	08/30/2019
Surge protectors	09/24/2019	53.22	330275	09/27/2019
keyboard covers	09/24/2019	34.00	330275	09/27/2019
Glue sticks, crayons, markers	09/24/2019	-79.00	330275	09/27/2019
Classroom supplies	09/24/2019	67.12	330275	09/27/2019
CTE PHS AG	09/24/2019	136.25	330275	09/27/2019
SNACKS	09/24/2019	41.92	330275	09/27/2019
Ice Cream	09/24/2019	55.00	330275	09/27/2019
Packing Tape, Snack Bags, AAA Batteries	09/24/2019	43.76	330275	09/27/2019
Science lab supplies	09/24/2019	36.25	330275	09/27/2019
Hot dogs etc	09/24/2019	194.95	330275	09/27/2019
Watermelon for school picnic	09/24/2019	68.32	330275	09/27/2019
Water and Cookies	09/24/2019	75.38	330275	09/27/2019
HMS Careers supplies	09/24/2019	89.42	330275	09/27/2019
ziploc bags	09/24/2019	57.12	330275	09/27/2019
Snacks for GSuites	09/24/2019	92.22	330275	09/27/2019
CTE PHS FCS	09/24/2019	295.69	330275	09/27/2019
Child care feeding food items	09/24/2019	43.60	330275	09/27/2019
CACFP Non-food items	09/24/2019	7.38	330275	09/27/2019
GROCERIES - INDEPENDENT LIVING SKILLS	09/24/2019	99.55	330275	09/27/2019
Counseling Supplies	09/24/2019	108.20	330275	09/27/2019
Prizes for Dual Credit	09/24/2019	54.44	330275	09/27/2019
supplies for back to school night	09/24/2019	29.85	330275	09/27/2019

School District #25 Expense Summary

06/10/2020

Page 290

Transaction Description	Transaction Date	Amount	Check #	Check Date
SNACKS & SUPPLIES	09/24/2019	99.54	330275	09/27/2019
AMS classroom supplies PYP	09/24/2019	287.24	330275	09/27/2019
Hot dogs and supplies	09/24/2019	131.53	330275	09/27/2019
Lava Lamps	09/24/2019	38.62	330275	09/27/2019
25048S - SALAD MIX/SHOP VAC/MICROWAVE-FMS	09/24/2019	198.60	36194	09/27/2019
YDC Supplies	09/24/2019	772.50	330275	09/27/2019
Classroom supplies	09/24/2019	19.94	330275	09/27/2019
Health supplies for classrooms	09/24/2019	133.38	330275	09/27/2019
Snacks for students with no lunch money	09/24/2019	200.83	330275	09/27/2019
Clothing for MVA student	09/24/2019	65.82	330275	09/27/2019
1383C - 4 DRAWER CONTAINER	09/24/2019	54.00	330275	09/27/2019
Ziploc bags	09/24/2019	14.72	330275	09/27/2019
MVA clothing	09/24/2019	150.00	330275	09/27/2019
classroom supplies	09/24/2019	282.40	330275	09/27/2019
Walkie Talkie & Folders	09/24/2019	85.88	330275	09/27/2019
LIFE SKILL CURRICULUM MATERIALS	09/24/2019	88.83	330275	09/27/2019
CACFP food and paper supplies	09/24/2019	23.96	330275	09/27/2019
Healthy Snack Lab	09/24/2019	150.00	330275	09/27/2019
AMS flex classroom supplies	09/24/2019	95.23	330275	09/27/2019
Supplies	09/24/2019	149.38	330275	09/27/2019
Classroom Supplies	09/24/2019	122.75	330275	09/27/2019
Misc. English Supplies	09/24/2019	138.50	330275	09/27/2019
School supplies and tennis shoes	09/24/2019	500.00	330275	09/27/2019
Emergency Bucket Supplies	09/24/2019	57.39	330275	09/27/2019
STAFF CULTURE/PD SUPPLIES	09/24/2019	300.00	330275	09/27/2019
supplies/food	09/24/2019	293.88	330275	09/27/2019
Granola Bars	09/24/2019	58.68	330275	09/27/2019
Supplies for classrooms and office	09/24/2019	150.00	330275	09/27/2019
Homeless supplies	09/24/2019	4,976.31	330275	09/27/2019
IMS Career Exploration supplies	09/24/2019	149.77	330275	09/27/2019
GROCERIES & SUPPLIES	09/24/2019	83.57	330275	09/27/2019
CTE HHS FCS ECP	09/24/2019	148.24	330275	09/27/2019
25066S - SLOW COOKER/SKILLET	10/21/2019	56.89	36286	10/25/2019
Art Supplies	10/21/2019	99.88	330924	10/25/2019
Paint for art	10/21/2019	131.60	330924	10/25/2019
Containers	10/21/2019	64.22	330924	10/25/2019
SNACKS	10/21/2019	95.32	330924	10/25/2019
1385C - MOUSE/KEYBOARDS/BATTERY PACK	10/21/2019	157.83	330924	10/25/2019
health supplies for classroom	10/21/2019	33.18	330924	10/25/2019
Restorative Practice Supply/Safety Bucket Supplies	10/21/2019	104.96	330924	10/25/2019
Homeless supplies	10/21/2019	4,984.64	330924	10/25/2019
Supplies for Craft Class-Hernandez	10/21/2019	40.00	330924	10/25/2019
Ziplock bags/Tissues	10/21/2019	117.56	330924	10/25/2019
Classroom supplies	10/21/2019	58.45	330924	10/25/2019
Refreshment for Parent	10/21/2019	112.56	330924	10/25/2019
CTE HHS FCS ECP	10/21/2019	297.31	330924	10/25/2019
Snacks for students with no lunch money	10/21/2019	99.21	330924	10/25/2019
Pocket folders	10/21/2019	19.88	330924	10/25/2019
Donuts and milk	10/21/2019	220.00	330924	10/25/2019
PE Supplies	10/21/2019	47.38	330924	10/25/2019
CACFP Non-food items	10/21/2019	13.80	330924	10/25/2019
CACFP food items	10/21/2019	45.18	330924	10/25/2019
Misc. Science Supplies	10/21/2019	74.33	330924	10/25/2019
CTE PHS FCS	10/21/2019	140.39	330924	10/25/2019
Snacks for Weber Tour	10/21/2019	116.56	330924	10/25/2019

School District #25 Expense Summary

06/10/2020

Page 291

Transaction Description	Transaction Date	Amount	Check #	Check Date
Clothing for MVA Student	10/21/2019	221.40	330924	10/25/2019
office supplies	10/21/2019	230.36	330924	10/25/2019
Totes for Bonneville	10/21/2019	209.54	330924	10/25/2019
Classroom supply baskets	10/21/2019	49.64	330924	10/25/2019
Water and snacks for Key Communicators lunch	10/21/2019	30.07	330924	10/25/2019
Supplies	10/21/2019	225.06	330924	10/25/2019
supplies/food	10/21/2019	-18.51	330924	10/25/2019
IMS Career Exploration supplies	10/21/2019	367.71	330924	10/25/2019
STICKERS, MARKERS, BOOKS, INCENTIVES	10/21/2019	65.79	330924	10/25/2019
Cooking Lab Supplies	10/21/2019	110.71	330924	10/25/2019
OFFICE SUPPLIES - ACCOUNTS PAYABLE	10/21/2019	26.73	330924	10/25/2019
Supplies for Career Expo	10/21/2019	66.86	330924	10/25/2019
GROCERIES & MISCELLANEOUS	10/21/2019	98.89	330924	10/25/2019
Band aids	10/21/2019	23.81	330924	10/25/2019
BATTERIES	10/21/2019	5.67	330924	10/25/2019
Classroom and health supplies for classrooms	10/21/2019	240.02	330924	10/25/2019
CACFP Non food items	12/02/2019	18.26	331816	12/06/2019
Paper and string	12/02/2019	21.64	331816	12/06/2019
Batteries	12/02/2019	19.92	331816	12/06/2019
AMS classroom supplies Charissa Campbell	12/02/2019	589.29	331816	12/06/2019
Red Ribbon Week supplies	12/02/2019	40.40	331816	12/06/2019
CTE PHS FCS	12/02/2019	385.72	331816	12/06/2019
Bagels and supplies	12/02/2019	497.81	331816	12/06/2019
Paint for art	12/02/2019	143.37	331816	12/06/2019
AMS pyp class room supplies	12/02/2019	83.88	331816	12/06/2019
Food Lab Supplies	12/02/2019	177.82	331816	12/06/2019
Wall mounts	12/02/2019	37.92	331816	12/06/2019
Restorative Practice Nutrition	12/02/2019	37.02	331816	12/06/2019
Snacks for CSI Tour	12/02/2019	110.96	331816	12/06/2019
classroom supplies resource room	12/02/2019	49.20	331816	12/06/2019
GATE classroom supplies Katie Diehl	12/02/2019	107.80	331816	12/06/2019
school supplies	12/02/2019	111.74	331816	12/06/2019
classroom supplies	12/02/2019	90.09	331816	12/06/2019
Supplies for science cell project	12/02/2019	53.46	331816	12/06/2019
CACFP food items	12/02/2019	60.41	331816	12/06/2019
Misc. Office Supplies	12/02/2019	112.48	331816	12/06/2019
CACFP Non Food items	12/02/2019	7.98	331816	12/06/2019
CTE AG Natural Resources	12/02/2019	412.98	331816	12/06/2019
Parent committee meeting supplies Marty	12/02/2019	14.79	331816	12/06/2019
25080S - FOOD ITEMS	12/02/2019	236.08	36384	12/06/2019
Refreshments for FAFSA Night	12/02/2019	87.66	331816	12/06/2019
Craft supplies for parent night	12/02/2019	67.43	331816	12/06/2019
Open P.O. for Sewing Lab	12/02/2019	87.68	331816	12/06/2019
School and office supplies	12/02/2019	143.79	331816	12/06/2019
Shredder	12/02/2019	60.88	331816	12/06/2019
Clothing for MVA student	12/02/2019	132.89	331816	12/06/2019
CACFP non Food items	12/02/2019	23.46	331816	12/06/2019
CACFP Food items	12/02/2019	45.13	331816	12/06/2019
PYP classroom supplies	12/02/2019	71.31	331816	12/06/2019
Clothing for MVA Student	12/02/2019	33.74	331816	12/06/2019
Parent committee meeting supplies Tiffany	12/02/2019	19.34	331816	12/06/2019
Treats and baggies	12/02/2019	75.02	331816	12/06/2019
Science lab supplies	12/02/2019	50.04	331816	12/06/2019
Clothing for students	12/02/2019	81.29	331816	12/06/2019
IMS Careers Exploration 11/11/19	12/02/2019	200.00	331816	12/06/2019

School District #25 Expense Summary

06/10/2020

Page 292

Transaction Description	Transaction Date	Amount	Check #	Check Date
Supplies	12/02/2019	364.51	331816	12/06/2019
Parent committee supplies Patricia	12/02/2019	24.56	331816	12/06/2019
Parent Committee night Eunice	12/02/2019	24.88	331816	12/06/2019
Pizzas	12/02/2019	51.86	331816	12/06/2019
Supplies for Festival of Trees decoration	12/02/2019	54.44	331816	12/06/2019
25083S - GARBAGE CANS	12/02/2019	7.98	36384	12/06/2019
Homeless supplies	12/02/2019	979.55	331816	12/06/2019
Classroom Supplies	12/02/2019	410.84	331816	12/06/2019
Refreshments/prizes	12/02/2019	181.25	331816	12/06/2019
pull-ups, wipes, soap etc for classrooms	12/02/2019	98.34	331816	12/06/2019
Office Supplies	12/02/2019	43.39	331816	12/06/2019
CACFP food items	12/02/2019	60.00	331816	12/06/2019
Supplies for parenting class	12/02/2019	9.36	331816	12/06/2019
Clothing for MVA students	12/02/2019	147.77	331816	12/06/2019
Waters and snacks	12/02/2019	36.68	331816	12/06/2019
diapers and wipes etc	12/02/2019	132.82	331816	12/06/2019
Pizza Cooking Lab	12/02/2019	150.29	331816	12/06/2019
CTE HHS FCS ECP	12/02/2019	440.24	331816	12/06/2019
Supplies for Parent committee meeting 10-30-19	12/02/2019	18.96	331816	12/06/2019
CTE NH FCS	12/02/2019	148.56	331816	12/06/2019
Binoculars	12/02/2019	359.76	331816	12/06/2019
Office / Classroom Supplies	12/02/2019	48.42	331816	12/06/2019
HMS Careers supplies 11/1/2019	12/02/2019	98.46	331816	12/06/2019
Food experience for Eunice's class	12/02/2019	11.12	331816	12/06/2019
SNACKS, SUPPLIES	01/07/2020	99.11	332432	01/10/2020
gates for classrooms	01/07/2020	140.64	332432	01/10/2020
Refreshments for Spanish Fafsa night	01/07/2020	99.66	332432	01/10/2020
WIPES, KLEENEX, CLASSROOM SUPPLIES	01/07/2020	69.99	332432	01/10/2020
Gingerbread supplies	01/07/2020	237.08	332432	01/10/2020
CTE PHS FCS	01/07/2020	141.35	332432	01/10/2020
Ink	01/07/2020	149.76	332432	01/10/2020
OTC MEDICATIONS - LIFE SKILLS	01/07/2020	160.94	332432	01/10/2020
1406C - BATTERIES/MOUNTING TAPE	01/07/2020	50.57	332432	01/10/2020
Parent orientation for Wilcox classrooms	01/07/2020	43.76	332432	01/10/2020
Homeless supplies	01/07/2020	1,000.00	332432	01/10/2020
KLEENEX, WIPES, SUPPLIES	01/07/2020	100.00	332432	01/10/2020
GROCERIES & MISCELLANEOUS	01/07/2020	86.12	332432	01/10/2020
CACFP Foods items	01/07/2020	63.75	332432	01/10/2020
CACFP Foods items Non-Food items	01/07/2020	30.00	332432	01/10/2020
Cookie ingredients	01/07/2020	49.30	332432	01/10/2020
Red Ribbon Reward	01/07/2020	40.00	332432	01/10/2020
25090S - STRAINERS	01/07/2020	32.72	36462	01/10/2020
science lab supplies	01/07/2020	5.53	332432	01/10/2020
Misc. Band Supplies	01/07/2020	92.91	332432	01/10/2020
Classroom Supplies	01/07/2020	220.00	332432	01/10/2020
Supplies	01/07/2020	327.27	332432	01/10/2020
Food Lab Supplies	01/07/2020	61.67	332432	01/10/2020
Cookies for Parent Night	01/07/2020	149.89	332432	01/10/2020
STEM Items	01/07/2020	316.86	332432	01/10/2020
Passion class - Hogwarts wands	01/07/2020	30.00	332432	01/10/2020
OT SUPPLIES	01/07/2020	202.61	332432	01/10/2020
Parent committee night Eunice	01/07/2020	24.91	332432	01/10/2020
Parent committee meeting supplies Patricia	01/07/2020	24.64	332432	01/10/2020
Craft supplies family night	01/07/2020	9.74	332432	01/10/2020
Cookies and napkins	01/07/2020	29.00	332432	01/10/2020

School District #25 Expense Summary

06/10/2020

Page 293

Transaction Description	Transaction Date	Amount	Check #	Check Date
SNACKS & SUPPLIES	01/07/2020	199.68	332432	01/10/2020
Drinks/snacks - Technology thank you for FOT help	01/07/2020	119.79	332432	01/10/2020
Cooking supplies	01/07/2020	150.00	332432	01/10/2020
Supplies for Family Night	01/07/2020	103.35	332432	01/10/2020
Milk and candies	01/07/2020	104.32	332432	01/10/2020
Diapers, pull-ups, wipes for classrooms	01/07/2020	134.38	332432	01/10/2020
WALMART RETURN 12/4/19	01/07/2020	-17.57	332432	01/10/2020
Cooking class supplies	01/07/2020	98.25	332432	01/10/2020
Paper product, candy	01/07/2020	84.77	332432	01/10/2020
25100S - EXTENSION CORDS FOR TRUCKS	01/07/2020	119.88	36462	01/10/2020
25104S - CAKE	01/07/2020	29.98	36462	01/10/2020
Paint for pottery	01/07/2020	98.68	332432	01/10/2020
Art Supplies	01/07/2020	11.81	332432	01/10/2020
25090S - FOOD ITEMS	01/07/2020	119.84	36462	01/10/2020
25095SS - SURGE PROTECTORS	01/07/2020	81.36	36462	01/10/2020
AMS Sewing lab supplies	01/07/2020	114.63	332432	01/10/2020
Classroom supplies	01/07/2020	99.32	332432	01/10/2020
Parenting class supplies	01/07/2020	47.83	332432	01/10/2020
replacements classroom supplies	01/07/2020	499.36	332432	01/10/2020
COOKING UTENSILS, HEADPHONES, SUPPLIES	01/27/2020	50.41	332782	01/31/2020
Clothing for Work	01/27/2020	73.13	332782	01/31/2020
Reading incentives	01/27/2020	235.28	332782	01/31/2020
Food Experience Melanie's class	01/27/2020	13.98	332782	01/31/2020
Food Lab Supplies	01/27/2020	68.74	332782	01/31/2020
Natural Helpers Drinks/Snacks	01/27/2020	143.70	332782	01/31/2020
Supplies	01/27/2020	66.01	332782	01/31/2020
iReady Intervention FLEX class	01/27/2020	99.75	332782	01/31/2020
Cupcakes for cake awards	01/27/2020	35.64	332782	01/31/2020
CTE NH FCS	01/27/2020	297.07	332782	01/31/2020
GROCERIES & MISCELLANEOUS	01/27/2020	97.58	332782	01/31/2020
Supplies for Parent Night	01/27/2020	48.17	332782	01/31/2020
Food lab supplies	01/27/2020	148.92	332782	01/31/2020
CTE NHHS FCS	01/27/2020	148.78	332782	01/31/2020
Trail Mix/Measurement Lab	01/27/2020	95.13	332782	01/31/2020
1407C - ISOPROPYL ALCOHOL	01/27/2020	30.00	332782	01/31/2020
CTE HHS ECP	01/27/2020	148.59	332782	01/31/2020
Fabric Markers	01/27/2020	38.91	332782	01/31/2020
Cupcakes for CAKE awards	02/24/2020	17.82	333430	02/28/2020
Physics Supplies	02/24/2020	66.00	333430	02/28/2020
Lunch Key Communicators	02/24/2020	12.89	333430	02/28/2020
GROCERIES & MISCELLANEOUS	02/24/2020	331.25	333430	02/28/2020
food experience Eunice	02/24/2020	14.41	333430	02/28/2020
CTE HHS ECP	02/24/2020	431.40	333430	02/28/2020
supplies	02/24/2020	87.03	333430	02/28/2020
iPAD	02/24/2020	279.00	333430	02/28/2020
Family night supplies	02/24/2020	179.41	333430	02/28/2020
FLASH DRIVE	02/24/2020	17.88	333430	02/28/2020
CACFP food items non food	02/24/2020	9.20	333430	02/28/2020
CACFP food items	02/24/2020	30.03	333430	02/28/2020
Family Literacy Night	02/24/2020	159.78	333430	02/28/2020
classroom supplies	02/24/2020	211.45	333430	02/28/2020
Food lab supplies, fabric, fiber fill etc.	02/24/2020	49.99	333430	02/28/2020
Cupcakes for CAKE award	02/24/2020	20.79	333430	02/28/2020
Candy Grams for Leadership	02/24/2020	23.84	333430	02/28/2020
bandaids and plastic baggies	02/24/2020	28.78	333430	02/28/2020

School District #25 Expense Summary

06/10/2020

Page 294

Transaction Description	Transaction Date	Amount	Check #	Check Date
25118S - MICROWAVE	02/24/2020	55.00	36582	02/28/2020
FMS Measurement Lab	02/24/2020	71.74	333430	02/28/2020
HMS Careers supplies	02/24/2020	85.62	333430	02/28/2020
Health supplies for classrooms	02/24/2020	199.59	333430	02/28/2020
3 drawer carts	02/24/2020	47.92	333430	02/28/2020
STEM supplies/snacks	02/24/2020	150.50	333430	02/28/2020
SNACKS & CLEANING SUPPLIES	02/24/2020	67.25	333430	02/28/2020
Microwaves	02/24/2020	485.00	333430	02/28/2020
CACFP Food items	02/24/2020	41.59	333430	02/28/2020
SWIFFER WETJET	02/24/2020	104.82	333430	02/28/2020
IMS Career exploration supplies	02/24/2020	366.88	333430	02/28/2020
Misc. Supplies	02/24/2020	103.36	333430	02/28/2020
Food experience Melanie	02/24/2020	14.20	333430	02/28/2020
Food experience Eunice	02/24/2020	7.32	333430	02/28/2020
CACFP Non-Food Items	02/24/2020	25.62	333430	02/28/2020
Milk, paper products	02/24/2020	13.75	333430	02/28/2020
Supplies	02/24/2020	150.34	333430	02/28/2020
SANITIZER, WIPES, MISCELLANEOUS	02/24/2020	28.92	333430	02/28/2020
Bags, corn starch	02/24/2020	20.32	333430	02/28/2020
parent Committee supplies Eunice	02/24/2020	24.91	333430	02/28/2020
CTE PHS FCS	02/24/2020	423.01	333430	02/28/2020
CTE NHHS FCS	02/24/2020	148.58	333430	02/28/2020
Food lab supplies	02/24/2020	139.01	333430	02/28/2020
Misc. supplies	02/24/2020	47.40	333430	02/28/2020
Science supplies for experiment	02/24/2020	33.04	333430	02/28/2020
Classroom Supplies	02/24/2020	44.56	333430	02/28/2020
Food Lab Supplies	02/24/2020	85.14	333430	02/28/2020
Muffins, milk	02/24/2020	543.48	333430	02/28/2020
HMS Supplies for Careers class	02/24/2020	120.14	333430	02/28/2020
Clothing/hygiene for MVA Students	02/24/2020	1,142.81	333430	02/28/2020
CTE PHS AG	04/01/2020	358.24	334034	04/03/2020
Donuts, juice	04/01/2020	329.20	334034	04/03/2020
Parent committee night Becky's class	04/01/2020	22.19	334034	04/03/2020
Parent Committee meeting Patricia	04/01/2020	24.96	334034	04/03/2020
Students Supplies	04/01/2020	125.00	334034	04/03/2020
SNACKS & SUPPLIES	04/01/2020	97.59	334034	04/03/2020
Pocket Dividers	04/01/2020	23.22	334034	04/03/2020
Suppliea	04/01/2020	50.72	334034	04/03/2020
Parent Committee meeting Melanie	04/01/2020	7.14	334034	04/03/2020
Restorative Practice supplies	04/01/2020	10.08	334034	04/03/2020
General classroom supplies restock	04/01/2020	181.24	334034	04/03/2020
Clorox Wipes	04/01/2020	71.82	334034	04/03/2020
PERSONAL CARE PRODUCTS	04/01/2020	49.82	334034	04/03/2020
Paper products, water	04/01/2020	19.68	334034	04/03/2020
Food experience supplies Melanie	04/01/2020	11.61	334034	04/03/2020
CTE FCS NH	04/01/2020	147.14	334034	04/03/2020
Supplies for Art Class-KMS	04/01/2020	147.12	334034	04/03/2020
Parent committee night Becca's class	04/01/2020	23.38	334034	04/03/2020
Parent committee night Eunice's class	04/01/2020	24.67	334034	04/03/2020
Supplies	04/01/2020	220.60	334034	04/03/2020
1409C - MOUSE/MONITOR	04/01/2020	217.95	334034	04/03/2020
CTE PHS AG Natural Resources	04/01/2020	19.94	334034	04/03/2020
Cookies, napkins	04/01/2020	29.29	334034	04/03/2020
Policy Council supplies	04/01/2020	89.76	334034	04/03/2020
Home Ec Supplies	04/01/2020	137.77	334034	04/03/2020

School District #25 Expense Summary

06/10/2020

Page 295

Transaction Description	Transaction Date	Amount	Check #	Check Date
CTE PHS FCS	04/01/2020	289.00	334034	04/03/2020
Refreshments	04/01/2020	217.86	334034	04/03/2020
Bags	04/01/2020	5.62	334034	04/03/2020
Shoes/Clothing	04/01/2020	131.02	334034	04/03/2020
Clothing for MVA Student	04/01/2020	66.70	334034	04/03/2020
School Supplies, household items	04/01/2020	127.95	334034	04/03/2020
Milk and Juice	04/01/2020	81.20	334034	04/03/2020
Cake and paper products	04/01/2020	759.18	334034	04/03/2020
batteries, gallon and quart storage bags	04/01/2020	25.34	334034	04/03/2020
Snacks, candy	04/01/2020	9.98	334034	04/03/2020
Cookies, pretzels	04/01/2020	278.36	334034	04/03/2020
FMS Baking/Sewing Lab	04/01/2020	71.15	334034	04/03/2020
Food Lab Supplies	04/01/2020	121.13	334034	04/03/2020
Tissues, Clorox wipes, etc.	04/01/2020	79.14	334034	04/03/2020
Waters, snacks	04/01/2020	86.42	334034	04/03/2020
Classroom Supplies	04/01/2020	76.08	334034	04/03/2020
CACFP Food	04/01/2020	44.95	334034	04/03/2020
3rd Trimester Supplies	04/01/2020	190.70	334034	04/03/2020
Two Pocket Discount Folders - 9" x 12" Case Pack	04/01/2020	27.00	334034	04/03/2020
CACFP Food Non food items	04/01/2020	28.72	334034	04/03/2020
Cookies, paper products	04/01/2020	12.92	334034	04/03/2020
GROCERIES & MISCELLANEOUS	04/01/2020	42.32	334034	04/03/2020
Food experience Melanie	05/01/2020	6.42	334480	05/01/2020
HMS Careers supplies	05/01/2020	144.22	334480	05/01/2020
Clothing for MVA student	05/01/2020	51.78	334480	05/01/2020
IMS Careers supplies	05/01/2020	250.69	334480	05/01/2020
Head phones	05/01/2020	488.00	334480	05/01/2020
Misc.Items - Board Games, Cleaning Supplies, etc.	05/01/2020	160.00	334480	05/01/2020
CTE PHS FCS	05/01/2020	57.08	334480	05/01/2020
CTE HHS FCS	05/01/2020	278.00	334480	05/01/2020
	Vendor Total:	51,985.11		

WALKER, DAVID (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	09/04/2019	28.77	329824	09/06/2019
MILEAGE	10/07/2019	76.36	330603	10/11/2019
MILEAGE LOG	11/06/2019	26.90	331287	11/08/2019
MILEAGE	12/11/2019	49.16	332025	12/13/2019
MILEAGE	02/05/2020	119.25	332965	02/07/2020
	Vendor Total:	300.44		

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

NSTA REG CONF/SLC	11/04/2019	338.86	331288	11/08/2019
	Vendor Total:	338.86		

WALL 2 WALL COMMERCIAL FLOORING P.O. BOX 4929 POCATELLO ID 83205-4929

5284M - LINCOLN RUBBER STAIR TREADS	08/20/2019	3,675.00	329575	08/23/2019
5283M - JEFFERSON TILE INSTALL	08/20/2019	2,525.00	329575	08/23/2019
AMS CARPET	09/04/2019	17,990.00	329825	09/06/2019
4971M - VINYL BASE CORNERS	09/24/2019	68.00	330276	09/27/2019
5775M - GC RM 6 CARPET STRIP	09/24/2019	67.00	330276	09/27/2019
	Vendor Total:	24,325.00		

WALLACE PACKAGING, LLC 820 E. 47TH STREET, SUITE B6 TUCSON AZ 85713

School District #25 Expense Summary

06/10/2020

Page 296

Transaction Description	Transaction Date	Amount	Check #	Check Date
25035S - TRAYS	09/04/2019	12,240.00	36137	09/06/2019
25035S - GLOVES	09/04/2019	1,120.00	36137	09/06/2019
25053S - TRAYS/SPORKS	10/01/2019	12,375.00	36220	10/04/2019
25088S - TRAYS/GLOVES	12/04/2019	6,120.00	36385	12/06/2019
25088S - TRAYS/GLOVES	12/09/2019	6,520.00	36411	12/13/2019
25112S - VINYL GLOVES	01/27/2020	2,400.00	36505	01/31/2020
25112S - TRAYS/SPORKS	01/27/2020	6,660.00	36505	01/31/2020
15687SS - CREDIT FOR SPORKS	04/16/2020	-37.80	36673	04/17/2020
25131S - FOOD TRAYS	04/16/2020	12,240.00	36673	04/17/2020
	Vendor Total:	59,637.20		

WALLACE, BRADLEY (Employee Payment - Address is exempt from reporting on public documents)

REIMB TUITION	02/12/2020	274.50	333111	02/14/2020
	Vendor Total:	274.50		

WALLACE, TIFANI (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	12/11/2019	57.01	332026	12/13/2019
	Vendor Total:	57.01		

WALRUS & CARPENTER BOOKS 251 NORTH MAIN POCATELLO ID 83204

AMS classroom books	11/19/2019	110.00	331622	11/22/2019
	Vendor Total:	110.00		

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

BLACKFOOT TRG MTG LUNCH 8/8/19	08/20/2019	9.30	329576	08/23/2019
CDL TESTING REIMBURSEMENT	11/01/2019	54.00	331053	11/01/2019
CDL WITHHOLDING REIMBURSEMENT	02/10/2020	500.00	333112	02/14/2020
	Vendor Total:	563.30		

WARD'S SCIENCE PO BOX 644312 PITTSBURGH PA 15264-4312

Science Supplies	07/01/2019	438.50	328682	07/03/2019
Science Supplies	07/18/2019	48.03	329012	07/25/2019
	Vendor Total:	486.53		

WARD, TONYA (Employee Payment - Address is exempt from reporting on public documents)

ICTE REACH CONF/BOISE	09/04/2019	393.52	329826	09/06/2019
REIMB-CLASSROOM SUPPLIES	12/02/2019	36.82	331817	12/06/2019
REIMB-LENDING LIBR MEMBERSHIP/CLASSROOM SUPPLIES	03/03/2020	46.57	333554	03/06/2020
	Vendor Total:	476.91		

WARNER, TANIA (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MTG LUNCH 8/8/19	08/20/2019	9.30	329577	08/23/2019
	Vendor Total:	9.30		

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

BLACKFOOT TRG MTG LUNCH 8/8/19	08/20/2019	9.30	329578	08/23/2019
MEAL REIMB-11/1/2019	01/29/2020	9.30	332783	01/31/2020
	Vendor Total:	18.60		

WATER DISTRICT 120 900 NORTH SKYLINE DRIVE IDAHO FALLS ID 83402-1718

7451M - 2020 BASE FEE FOR WELL	04/07/2020	50.00	334154	04/10/2020
--------------------------------	------------	-------	--------	------------

School District #25 Expense Summary

06/10/2020

Page 297

Vendor Total: 50.00

WATERS SHARPENING 122 N 4600 E RIGBY ID 83447

Transaction Description	Transaction Date	Amount	Check #	Check Date
5404M - BLADE SHARPENING	09/04/2019	53.00	329827	09/06/2019
5447M - BLADE SHARPENING	11/05/2019	47.50	331289	11/08/2019
6812M BLADE SHARPENING	02/04/2020	56.50	332966	02/07/2020
	Vendor Total:	157.00		

WATERTECH, INC. 2536 KIMBERLY ROAD TWIN FALLS ID 83301

5129M - PHS CONDUCTIVITY SENSOR	10/02/2019	168.49	330431	10/04/2019
HVAC CHEMICALS	11/04/2019	6,172.71	331290	11/08/2019
7230M - CHS HOT WATER LOOP	04/01/2020	997.50	334035	04/03/2020
7270M - HVAC COOLING TOWER TREATMENT	04/22/2020	5,156.16	334405	04/24/2020
	Vendor Total:	12,494.86		

WATSON, ANTHONY (Employee Payment - Address is exempt from reporting on public documents)

REIMB-HAND SOAP	01/09/2020	213.40	332434	01/10/2020
	Vendor Total:	213.40		

WATTS STEAM STORE 1982 FLORAL AVENUE TWIN FALLS ID 83301

CTE HHS Ag welding	04/13/2020	982.20	334281	04/17/2020
	Vendor Total:	982.20		

WAXIE SANITARY SUPPLY PO BOX 748802 LOS ANGELES CA 90074-8802

BID AWARD - CUSTODIAL SUPPLY	08/20/2019	30,617.72	329579	08/23/2019
BID AWARD - CUSTODIAL SUPPLY	01/07/2020	16,624.00	332435	01/10/2020
	Vendor Total:	47,241.72		

WAYMIRE, BAILEE (Employee Payment - Address is exempt from reporting on public documents)

NCTM CONF/SLC	11/01/2019	70.00	331054	11/01/2019
	Vendor Total:	70.00		

WEBBCO RED-E-FUEL PELLETT & STOVE SALES 1643 NORTH 2ND AVENUE POCATELLO ID 83201

4931M PHS SIDE OAK	09/10/2019	92.42	329955	09/13/2019
6598M - PHS CORK BOARD POPLAR	02/11/2020	105.79	333114	02/14/2020
7104M - IMS/FMS COUNTER TOP LAMINATE	03/03/2020	89.33	333555	03/06/2020
	Vendor Total:	287.54		

WEEK MAGAZINE PO BOX 62290 TAMPA FL 33662

Textbook/Magazine	09/16/2019	720.00	330093	09/20/2019
	Vendor Total:	720.00		

WELKER, GREG (Employee Payment - Address is exempt from reporting on public documents)

REIMB-DRIVER APPRECIATION SUPPLIES	11/01/2019	15.36	331055	11/01/2019
	Vendor Total:	15.36		

WELSH, KRIS (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MTG LUNCH 8/8/19	08/20/2019	9.30	329580	08/23/2019
	Vendor Total:	9.30		

School District #25 Expense Summary

06/10/2020

Page 298

WELSH, ROBERT (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
BLACKFOOT TRG MTG LUNCH 8/8/19	08/20/2019	9.30	329581	08/23/2019
	Vendor Total:	9.30		

WENGER CORPORATION NW 7896 MINNEAPOLIS MN 55485-7896

Identity Card Holder for Cabinets	09/16/2019	32.76	330094	09/20/2019
Music Stands	10/01/2019	3,168.00	330432	10/04/2019
RISERS	10/18/2019	7,219.00	330926	10/25/2019
choir riser	03/17/2020	2,447.00	333864	03/19/2020
	Vendor Total:	12,866.76		

WEST COAST PAPER COMPANY PO BOX 84145 SEATTLE WA 98124

BID AWARD - INSTRUCTIONAL SUPPLY	07/01/2019	32,780.40	328683	07/03/2019
Print Room Supplies	08/08/2019	586.85	329343	08/16/2019
Print Room Supplies	09/03/2019	91.70	329954	09/13/2019
legal colored paper for Happy News	09/17/2019	174.60	330092	09/20/2019
WAREHOUSE SUPPLIES INSTRUCTIONAL	10/07/2019	910.00	330604	10/11/2019
Print Room Supplies	10/08/2019	578.27	330604	10/11/2019
print room supplies	10/18/2019	222.74	330925	10/25/2019
Print room supplies	11/19/2019	67.97	331623	11/22/2019
PRINT ROOM INVENTORY	12/18/2019	430.15	332164	12/20/2019
WAREHOUSE INVENTORY - SHRINK WRAP	02/10/2020	119.40	333113	02/14/2020
WAREHOUSE INVENTORY - SHRINK WRAP	02/10/2020	358.20	36546	02/14/2020
Print supplies	04/01/2020	289.55	334036	04/03/2020
	Vendor Total:	36,609.83		

WEST MUSIC COMPANY INC. 1212 5TH STREET CORALVILLE IA 52241-0521

Music Supplies	05/04/2020	390.92	334612	05/08/2020
	Vendor Total:	390.92		

WESTECH FUEL EQUIPMENT INC 195 WEST 3900 SOUTH SALT LAKE CITY UT 84157-0307

26866T - LINE LEAK TEST/ATG CERTIFICATION	08/01/2019	1,100.00	329107	08/02/2019
	Vendor Total:	1,100.00		

WESTERN INDUSTRIAL MOTOR & MACHINE INC 669 WEST QUINN ROAD #12 POCATELLO ID 83206

4381M - GREENACRES BEARING REPL PUMP MOTOR	07/01/2019	392.06	328684	07/03/2019
4383M - JEFFERSON COOLING TOWER MOTOR	07/09/2019	408.98	328779	07/11/2019
4384M - GREENACRES PUMP REPAIR	07/15/2019	1,746.48	328879	07/18/2019
5136M JE 2HP MOTOR	09/10/2019	403.59	329956	09/13/2019
4942M - PHS BOILER DISASSMBLE/INSTALL NEW MTR SEAL	11/13/2019	1,888.91	331428	11/15/2019
6083M - GREENACRES PUMP REPAIR	12/02/2019	450.85	331818	12/06/2019
5738M - JEFFERSON PUMP REPAIR	12/09/2019	1,357.99	332028	12/13/2019
5749M - GREENACRES BOILER PUMP BEARINGS	01/07/2020	254.56	332436	01/10/2020
6091M - GREENACRES BOILER PUMP 2 REPAIR	01/14/2020	520.00	332527	01/17/2020
7232M - PHS PIT FAN UNIT MONITORS	04/01/2020	3,137.01	334037	04/03/2020
7235M - PHS/RECOND MOTOR/PUMP #2	04/16/2020	4,080.02	334282	04/17/2020
7238M - WASHINGTON BOILER BLOWER MOTOR	05/01/2020	172.54	334481	05/01/2020
7236M - GREENACRES BLR #2 PUMP	05/06/2020	2,950.00	334613	05/08/2020
	Vendor Total:	17,762.99		

WESTERN MOUNTAIN BUS SALES INC 2023 EAST SHERMAN AVENUE NAMPA ID 83686

School District #25 Expense Summary

06/10/2020

Page 299

Transaction Description	Transaction Date	Amount	Check #	Check Date
26862T - DOOR HANDLE/WASHERS/PINS/LATCH	08/01/2019	314.15	329108	08/02/2019
BID AWARD - BUSES	08/09/2019	100,489.00	329345	08/16/2019
SIGNAL WIRE INSTALL	08/13/2019	95.00	329344	08/16/2019
26887T - DRIVE SHAFT BEARING	08/20/2019	105.62	329582	08/23/2019
26895 - CYLINDER LOCK	08/28/2019	43.06	329716	08/30/2019
26953T - LAMPS/DOORPROPS/SWITCHES	09/04/2019	290.26	329828	09/06/2019
26967T - MIRROR ASSEMBLY	09/18/2019	124.09	330095	09/20/2019
26981T - SEAT BELTS	09/24/2019	157.89	330277	09/27/2019
26995T - LIFT CONTROL/MIRROR	10/16/2019	469.76	330739	10/18/2019
26995T - IGN SWITCH/PA MIC	10/16/2019	172.48	330739	10/18/2019
26995T - WINDOW	10/16/2019	222.57	330739	10/18/2019
27007T - HEATER MOTOR	11/01/2019	130.26	331056	11/01/2019
27020T - HEATER CORE	11/06/2019	316.36	331291	11/08/2019
27027T - HEATERS/ABS BRACKETS/DOOR PROPS	11/13/2019	358.29	331429	11/15/2019
27043T - SEAT BELT	11/20/2019	187.00	331624	11/22/2019
27043T - FUSE COVER/KIT PISTON/ELEC LABEL	11/20/2019	122.22	331624	11/22/2019
27048T - BLOWER MOTOR	12/02/2019	256.80	331819	12/06/2019
27048T - HEATER MOTORS/OH LATCH	12/02/2019	432.66	331819	12/06/2019
27048T - HEAT COILS	12/02/2019	125.84	331819	12/06/2019
27105T - PISTON/GLAND KIT	12/04/2019	337.24	331819	12/06/2019
27105T - WIRE HARNESSSES/ABS SENSOR	12/04/2019	137.12	331819	12/06/2019
27119T - STROBBING LED	12/11/2019	118.00	332029	12/13/2019
27119T - SPEEDOMETER	12/11/2019	219.67	332029	12/13/2019
27130T - REVERSE LIGHTS	12/17/2019	218.61	332165	12/20/2019
27130T - HEADLAMP COVERS	12/17/2019	51.47	332165	12/20/2019
27130T - CREDIT BACK UP ALARM	12/17/2019	- 459.40	332165	12/20/2019
21730T - SURGE TANKS	12/17/2019	373.69	332165	12/20/2019
27134T - LIGHT ASSEMBLY	01/07/2020	103.47	332437	01/10/2020
27204T - WIPERS	01/28/2020	68.84	332784	01/31/2020
27204T - TAIL LIGHTS	01/28/2020	78.24	332784	01/31/2020
27231T - FIRST AID BRACKET	02/12/2020	167.01	333115	02/14/2020
27231T - PEDAL SHOCKS	02/12/2020	323.36	333115	02/14/2020
27231T - WINDOW SWITCH KIT	02/12/2020	129.45	333115	02/14/2020
27240T - CAT EYE MIRROR	02/19/2020	92.75	333221	02/21/2020
27150T - BLOWER MOTOR	02/25/2020	128.25	333431	02/28/2020
27161T - STOW LOCK LIFT PARTS	03/03/2020	86.83	333556	03/06/2020
27161T - FUEL SENDING UNIT	03/03/2020	370.10	333556	03/06/2020
27166T - WINDOW LATCH/SWITCHES	03/10/2020	165.09	333710	03/13/2020
27185T - HEATER COILS	04/07/2020	157.27	334155	04/10/2020
27308T - SPEEDOMETER	05/01/2020	239.11	334482	05/01/2020
27312T - SURGE TANK	05/05/2020	194.83	334614	05/08/2020
	Vendor Total:	107,714.31		

WESTERN PSYCHOLOGICAL SERVICES 625 ALASKA AVE. TORRANCE CA 90503-5124

CASL-2 FORMS	01/27/2020	121.00	332785	01/31/2020
BRIEF-2 & TOWRE-2 KITS	03/02/2020	852.50	333557	03/06/2020
ARIZONA-4 RECORD FORMS	03/02/2020	99.00	333557	03/06/2020
BRIEF 2 & TOWRE-2 FORMS	03/09/2020	1,001.00	333711	03/13/2020
CTOPP-2 KIT	03/17/2020	381.70	333865	03/19/2020
BRIEF 2 & TOWRE-2 FORMS	03/17/2020	79.20	333865	03/19/2020
	Vendor Total:	2,534.40		

WESTERN STATES EQUIPMENT CO. P.O. BOX 3805 SEATTLE WA 98124-3805

4635M - FMS CIP CARPET FORKLIFT RENTAL	07/15/2019	1,262.50	328880	07/18/2019
--	------------	----------	--------	------------

School District #25 Expense Summary

06/10/2020

Page 300

Transaction Description	Transaction Date	Amount	Check #	Check Date
4643M - BUCKET RETURN REPAIR	07/15/2019	463.50	328880	07/18/2019
5330M - CHS BACKHOE RENTAL	08/27/2019	202.00	329717	08/30/2019
5338M - OIL FILTER FOR B/H	09/11/2019	11.21	329957	09/13/2019
5338M - SWITCH FOR B/H	09/16/2019	30.15	330096	09/20/2019
5801M - PARTS FOR E-5	10/09/2019	22.41	330605	10/11/2019
5801M - FITTING FOR E-5	10/09/2019	16.20	330605	10/11/2019
5801M - COUPLING FOR E-5	10/09/2019	26.10	330605	10/11/2019
5801M - HOSE FOR E-5	10/09/2019	48.03	330605	10/11/2019
6389M - SCISSOR RENTAL	12/17/2019	859.18	332166	12/20/2019
BACKHOE E-26	12/18/2019	3,954.74	332166	12/20/2019
6392M - HYD FILTER E-22	12/18/2019	60.04	332166	12/20/2019
6395M - SWITCH	01/08/2020	30.15	332438	01/10/2020
6395M - WIPER ARM	01/08/2020	65.74	332438	01/10/2020
6390M - MANLIFT ANNUAL INSPECTION	01/14/2020	409.16	332528	01/17/2020
6781M - FUEL FILTERS	02/04/2020	55.58	332967	02/07/2020
6953M - MAINTENANCE E22	03/17/2020	375.39	333866	03/19/2020
6856M - OIL E-26	03/17/2020	165.90	333866	03/19/2020
7063M - BACKHOE BOOM BUMP STOPS	03/17/2020	75.06	333866	03/19/2020
7062M - FILTERS	03/17/2020	339.80	333866	03/19/2020

Vendor Total: 8,472.84

WESTERN WHOLESALE SUPPLY COMPANY INC 5675 SOUTH 5TH AVENUE POCATELLO ID 83204

6901M - TILE HOLD DOWN CLIPS	02/05/2020	22.50	332968	02/07/2020
6906M - HHS CAFE CEILING TILE	02/11/2020	36.00	333116	02/14/2020

Vendor Total: 58.50

WESTLINE FENCE LLC PO BOX 28 MORELAND ID 83256

3698M - HMS CIP TRACK REMODEL FENCE	08/01/2019	2,333.60	329109	08/02/2019
5612M - HMS SE CORNER FENCE	09/04/2019	649.57	329829	09/06/2019
5651M - JEFFERSON GATE INSTALL	09/11/2019	2,128.04	329958	09/13/2019
5650M - JEFFERSON FENCE REPLACEMENT	09/11/2019	1,426.00	329958	09/13/2019
5650M - JEFFERSON FENCE REPAIR	09/11/2019	315.32	329958	09/13/2019
5652M - GC WATER VALVE FENCE/FENCE/GATE	09/11/2019	1,586.79	329958	09/13/2019
5666M - HMS FENCE/REPAIR	09/18/2019	791.62	330097	09/20/2019
HMS PRACTICE CAGES	10/18/2019	7,800.00	330927	10/25/2019
7281M - HHS THROWING CAGE REPAIR	03/10/2020	80.00	333712	03/13/2020
7268M - HMS FENCE	04/01/2020	1,586.79	334038	04/03/2020
7271M - HMS FENCE	04/01/2020	2,799.72	334038	04/03/2020
7272M - LINCOLN CHAIN LINK FABRIC/TIES	04/01/2020	294.29	334038	04/03/2020

Vendor Total: 21,791.74

WESTON, HEATHER (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	09/24/2019	209.28	330278	09/27/2019
MILEAGE	10/23/2019	219.58	330928	10/25/2019
MILEAGE	11/20/2019	224.21	331625	11/22/2019
REIMB MILEAGE LOG	12/18/2019	181.70	332167	12/20/2019
MILEAGE	01/27/2020	173.09	332786	01/31/2020
MILEAGE	02/24/2020	216.15	333432	02/28/2020
MILEAGE	03/17/2020	155.92	333867	03/19/2020

Vendor Total: 1,379.93

WETSTEIN, MARK (Employee Payment - Address is exempt from reporting on public documents)

MATH VISION PROJECT EXPENSES	07/23/2019	377.71	329013	07/25/2019
------------------------------	------------	--------	--------	------------

School District #25 Expense Summary

06/10/2020

Page 301

Vendor Total: 377.71

WEVIDEO INC 1975 WEST EL CAMINO REAL, STE 202 MOUNTAIN VIEW CA 94040

Transaction Description	Transaction Date	Amount	Check #	Check Date
WEvideo	03/02/2020	299.00	333558	03/06/2020
	Vendor Total:	299.00		

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

MILEAGE	09/16/2019	58.59	330098	09/20/2019
MILEAGE	10/11/2019	70.36	330740	10/18/2019
NSTA CONFERENCE/SLC	11/01/2019	105.00	331057	11/01/2019
MILEAGE	11/13/2019	86.49	331430	11/15/2019
MILEAGE	12/11/2019	73.96	332030	12/13/2019
REIMB MILEAGE LOG	01/08/2020	49.00	332439	01/10/2020
MILEAGE	02/05/2020	51.61	332969	02/07/2020
MILEAGE	03/17/2020	32.43	333868	03/19/2020
	Vendor Total:	527.44		

WHITE, JEREMY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/09/2019	1.96	330606	10/11/2019
	Vendor Total:	1.96		

WHITEBOARDDEPOT.COM PO BOX 806 CHARDON OH 44024

WHITEBOARDS	11/05/2019	4,290.63	331292	11/08/2019
	Vendor Total:	4,290.63		

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

MILEAGE	09/16/2019	86.98	330099	09/20/2019
MILEAGE	10/15/2019	93.09	330741	10/18/2019
MILEAGE	11/13/2019	86.98	331431	11/15/2019
MILEAGE	12/17/2019	94.72	332168	12/20/2019
MILEAGE	01/29/2020	100.83	332787	01/31/2020
MILEAGE	03/02/2020	111.18	333559	03/06/2020
MILEAGE	05/04/2020	66.49	334615	05/08/2020
	Vendor Total:	640.27		

WHITHAM, DANIZA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	10/02/2019	150.42	330433	10/04/2019
MILEAGE	11/04/2019	130.47	331293	11/08/2019
MILEAGE	12/03/2019	91.07	331820	12/06/2019
REIMB MILEAGE LOG	01/07/2020	80.12	332440	01/10/2020
MILEAGE	02/05/2020	111.18	332970	02/07/2020
MILEAGE LOG	03/04/2020	83.06	333560	03/06/2020
MILEAGE LOG	04/08/2020	51.61	334156	04/10/2020
	Vendor Total:	697.93		

WILCOX, JENA (Employee Payment - Address is exempt from reporting on public documents)

ASCA CONFERENCE	07/18/2019	187.58	329014	07/25/2019
VISIBLE LEARNING CONFERENCE	07/23/2019	273.42	329014	07/25/2019
PIZZA REIMBURSEMENT	10/18/2019	19.98	330929	10/25/2019
MILEAGE	11/04/2019	62.02	331294	11/08/2019
MILEAGE LOG	05/01/2020	71.29	334483	05/01/2020

School District #25 Expense Summary

06/10/2020

Page 302

Vendor Total: 614.29

WILD THING NIELSEN'S & SONS, INC. POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
RE-UPHOLSTER WEIGHT RM BENCHES	10/08/2019	790.26	330607	10/11/2019
	Vendor Total:	790.26		

WILKES, TONYA (Employee Payment - Address is exempt from reporting on public documents)

RESTORATIVE PRACTICES TRAINING	07/09/2019	376.55	328780	07/11/2019
IHSAA BOARD MTG	08/05/2019	304.96	329248	08/09/2019
GREAT BASIN CONF AD MTG/BURLEY	08/07/2019	91.56	329248	08/09/2019
MILEAGE	08/12/2019	91.72	329346	08/16/2019
AD MTG MEAL	08/12/2019	87.50	329346	08/16/2019
MILEAGE LOG	09/10/2019	63.65	329959	09/13/2019
FACE CONFERENCE/BOISE	10/09/2019	295.25	330608	10/11/2019
MILEAGE	10/11/2019	12.54	330742	10/18/2019
STUDENT SERVICES MILEAGE	10/18/2019	15.86	330930	10/25/2019
MILEAGE-STUDENT SERVICES	11/04/2019	115.98	331295	11/08/2019
MILEAGE-AD DIRECTOR	11/04/2019	194.89	331295	11/08/2019
MILEAGE-STUDENT SERVICES	12/04/2019	19.18	331821	12/06/2019
MILEAGE-AD DIRECTOR	12/09/2019	48.07	332031	12/13/2019
COLLECTIVE THRIVING /BOISE	12/09/2019	302.23	332031	12/13/2019
IHSAA MEETING	12/16/2019	307.95	332169	12/20/2019
MILEAGE-AD DIRECTOR	01/08/2020	6.87	332441	01/10/2020
MILEAGE-STUDENT SERVICES	01/08/2020	23.76	332441	01/10/2020
REIMB MILEAGE LOG	02/04/2020	31.45	332971	02/07/2020
MILEAGE AD DIRECTOR	02/05/2020	12.32	332971	02/07/2020
SCHOOL MENTAL HEALTH FOR ALL/BOISE	02/11/2020	304.58	333117	02/14/2020
GAME CHANGERS CONF	02/26/2020	1,028.19	333433	02/28/2020
MILEAGE - STUDENT SERVICES	03/17/2020	14.39	333869	03/19/2020
MILEAGE-AD DIRECTOR	03/17/2020	23.33	333869	03/19/2020
	Vendor Total:	3,772.78		

WILKINSON, KRISTINA (Employee Payment - Address is exempt from reporting on public documents)

VISIBLE LEARNING CONFERENCE	07/23/2019	151.90	329015	07/25/2019
	Vendor Total:	151.90		

WILLIAMS, ERIENNE (Employee Payment - Address is exempt from reporting on public documents)

REIMB - OFFICE SUPPLIES	11/01/2019	32.95	331058	11/01/2019
REIMB-OFFICE AND ART SUPPLIES	11/13/2019	62.98	331432	11/15/2019
REIMB-OFFICE/CRAFT SUPPLIES	01/29/2020	41.99	332788	01/31/2020
REIMB SUPPLIES	05/01/2020	115.39	334484	05/01/2020
REIMB PEN PAL SUPPLIES	05/04/2020	30.00	334616	05/08/2020
	Vendor Total:	283.31		

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

REIMB-IETA CONF/BOISE	03/17/2020	63.80	333870	03/19/2020
	Vendor Total:	63.80		

WILLIAMSON, KELLY (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MTG LUNCH 8/8/19	08/20/2019	9.30	329583	08/23/2019
	Vendor Total:	9.30		

School District #25 Expense Summary

06/10/2020

Page 303

WILLIE, JACOB (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
BLACKFOOT TRG MTG LUNCH 8/8/19	08/20/2019	9.30	329584	08/23/2019
MEAL REIMBURSEMENTS	11/01/2019	60.00	331059	11/01/2019
MEAL REIMBURSEMENTS OCT 2019	12/04/2019	9.30	331822	12/06/2019
MEAL REIMBURSEMENTS-JAN 2020	02/19/2020	51.60	333222	02/21/2020
MEAL REIMBURSEMENT	04/16/2020	44.10	334283	04/17/2020
	Vendor Total:	174.30		

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

MEAL REIMBURSEMENT	11/01/2019	9.30	331060	11/01/2019
	Vendor Total:	9.30		

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

MILEAGE	07/15/2019	15.70	328881	07/18/2019
	Vendor Total:	15.70		

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

MILEAGE	08/01/2019	40.98	36054	08/02/2019
FMS BEG CHANGE-ALA CARTE LINE	01/07/2020	35.50	36463	01/10/2020
MILEAGE	05/06/2020	81.91	36725	05/08/2020
	Vendor Total:	158.39		

WINDER, CYNTHIA (Employee Payment - Address is exempt from reporting on public documents)

STORAGE BINS	08/28/2019	50.42	329718	08/30/2019
SOCIAL THINKING CONF/TACOMA, WA	11/20/2019	515.35	331626	11/22/2019
	Vendor Total:	565.77		

WISE, ELIZABETH (Employee Payment - Address is exempt from reporting on public documents)

VISIBLE LEARNING	07/23/2019	100.99	329016	07/25/2019
	Vendor Total:	100.99		

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

BLACKFOOT TRG MTG LUNCH 8/8/19	08/20/2019	9.30	329585	08/23/2019
MEAL REIMBURSEMENT	04/16/2020	37.50	334284	04/17/2020
	Vendor Total:	46.80		

WONDER WORKSHOP INC LS DE LLC LOS ANGELES CA 90074-8613

Tech Trainers Reobots	11/07/2019	2,799.95	331433	11/15/2019
CTE CHS Business	03/17/2020	2,080.00	333871	03/19/2020
	Vendor Total:	4,879.95		

WOODBURN PRESS 405 LITTELL AVE. DAYTON OH 45409-0329

Counseling Info Guides	07/01/2019	804.31	328685	07/03/2019
	Vendor Total:	804.31		

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

VISIBLE LEARNING CONFERENCE	07/16/2019	60.20	328882	07/18/2019
	Vendor Total:	60.20		

WOODWIND & BRASSWIND INC PO BOX 7479 WESTLAKE VILLAGE CA 91359

School District #25 Expense Summary

06/10/2020

Page 304

Transaction Description	Transaction Date	Amount	Check #	Check Date
Music Instruments	08/08/2019	6,378.00	329347	08/16/2019
Band supplies	09/03/2019	1,134.75	329960	09/13/2019
Band supplies	09/16/2019	65.00	330100	09/20/2019
Music Instruments	09/16/2019	12,933.00	330100	09/20/2019
classroom supplies	12/17/2019	66.98	332170	12/20/2019
classroom supplies	02/11/2020	24.99	333118	02/14/2020
Piccolo for PHS	03/17/2020	531.00	333872	03/19/2020
	Vendor Total:	21,133.72		
WOODWORTH, TISHA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	05/05/2020	65.40	334617	05/08/2020
	Vendor Total:	65.40		
WORK PLACE PRO PO BOX 1469 SOMERSET KY 42502-1469				
WORK SWEATSHIRTS	10/22/2019	485.90	330931	10/25/2019
	Vendor Total:	485.90		
WORKMAN, DEBORAH (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	10/02/2019	312.67	36221	10/04/2019
MILEAGE	11/01/2019	280.08	36303	11/01/2019
REIMB MILEAGE LOG	12/10/2019	299.91	36412	12/13/2019
REIMB MILEAGE LOG	02/05/2020	298.06	36528	02/07/2020
MILEAGE LOG	04/21/2020	177.78	36692	04/24/2020
	Vendor Total:	1,368.50		
WORLD BOOK INC. P.O. BOX 856009 LOUISVILLE KY 40285-6009				
Online Science/Social Studies renewal	09/11/2019	6,665.98	329961	09/13/2019
	Vendor Total:	6,665.98		
WORTH STEEL LLC PO BOX 2260 POCATELLO ID 83206				
5631M - PHS LIGHT POLE REPAIR	10/16/2019	198.00	330743	10/18/2019
5539M - TK 44 WELD FRAME	11/01/2019	594.00	331061	11/01/2019
5540M - TK 2 SANDER DEFLECTOR WELD	11/01/2019	198.00	331061	11/01/2019
6137M - TK 48 FRAME WELD REPAIR	11/05/2019	49.50	331296	11/08/2019
6453M - WELD PLOW ON TK 11	12/10/2019	80.00	332032	12/13/2019
6459M - WELD PLATE #82	12/18/2019	180.00	332171	12/20/2019
6303M - CENTRAL KITCHEN GRATE/LEGS	01/22/2020	2,305.00	332648	01/24/2020
	Vendor Total:	3,604.50		
WORTHINGTON DIRECT HOLDINGS LLC P.O. BOX 140038 DALLAS TX 75214-0038				
310-P Multi Use Plastic Stack Chair w/out Arm Rest	08/02/2019	3,571.79	329110	08/02/2019
	Vendor Total:	3,571.79		
WRIGHT EXPRESS FSC P.O. BOX 6293 CAROL STREAM IL 60197-6293				
FUEL - HEAD START	01/21/2020	28.72	332647	01/24/2020
	Vendor Total:	28.72		
WURTH LOUIS AND COMPANY P.O. BOX 2253 BREA CA 92822-2253				
4964M - SCREWS	08/26/2019	115.73	329719	08/30/2019
4961M - AMS BAND ROOM CABINET MOLDING	08/26/2019	198.80	329719	08/30/2019
4969M AL MOLDING/SCREWS	09/10/2019	179.74	329962	09/13/2019

School District #25 Expense Summary

06/10/2020

Page 305

Transaction Description	Transaction Date	Amount	Check #	Check Date
4972M CH KNOBS	09/10/2019	20.28	329962	09/13/2019
4969M AL TMOLD	09/10/2019	104.88	329962	09/13/2019
4969M AL SCREWS	09/10/2019	22.32	329962	09/13/2019
4973M - HINGES/PLATES	10/01/2019	66.75	330434	10/04/2019
4969M - AMS CABINETS CREDIT MOLD/SCREWS	10/01/2019	- 162.74	330434	10/04/2019
5680M - LINCOLN FLOOD CLEANUP DRAWER TRACKS	10/01/2019	101.01	330434	10/04/2019
5699M - HHS CABINET DOOR TRACK	12/11/2019	218.02	332033	12/13/2019
6576M - CABINET SLIDES/HINGES/PLATES/SANDPAPER	12/18/2019	97.29	332172	12/20/2019
6588M - PHS MEDIA CABINET HINGES	01/27/2020	26.88	332789	01/31/2020
6595M - FMS CORK BULLETIN BOARDS	02/11/2020	588.90	333119	02/14/2020
6594M - LINCOLN SHELF HINGES/PLATES	02/12/2020	56.80	333119	02/14/2020
7101M - DRILL BITS/SCREWS	03/10/2020	200.74	333713	03/13/2020
7114M - EC HINGES/LAZY SUSAN	04/16/2020	130.13	334285	04/17/2020
7114M - EC HINGES/PLATES	04/22/2020	66.75	334406	04/24/2020
7118M - EC BREAK RM PULLS	05/05/2020	30.60	334618	05/08/2020
	Vendor Total:	2,062.88		

XANEDU PUBLISHING INC PO BOX 743518 LOS ANGELES CA 90074-3518

Nicorbial/Chemical	09/03/2019	1,277.99	329830	09/06/2019
	Vendor Total:	1,277.99		

XCELL ENGINEERING, LLC 260 LAUREL LANE CHUBBUCK ID 83202

BUS LOT SOIL TESTING	08/16/2019	249.20	329586	08/23/2019
	Vendor Total:	249.20		

YABUT, RICARDO (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MTG LUNCH 8/8/19	08/20/2019	9.30	329587	08/23/2019
	Vendor Total:	9.30		

YEARSLEY, JANETTE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	10/07/2019	250.86	330609	10/11/2019
MILEAGE	11/20/2019	195.38	331627	11/22/2019
MILEAGE	12/11/2019	209.23	332034	12/13/2019
MILEAGE	02/18/2020	246.45	333223	02/21/2020
MILEAGE LOG	04/22/2020	279.04	334407	04/24/2020
	Vendor Total:	1,180.96		

YOUNG ELECTRIC SIGN COMPANY P.O. BOX 11676 TACOMA WA 98411-6676

CHS FB SCOREBOARD	07/09/2019	7,433.50	328781	07/11/2019
CHS SCOREBOARD BALANCE	10/07/2019	7,433.50	330610	10/11/2019
	Vendor Total:	14,867.00		

YOUTHLIGHT, INC. PO BOX 115 CHAPIN SC 29036

Resources for Counselor	05/04/2020	246.12	334619	05/08/2020
	Vendor Total:	246.12		

ZANER-BLOSER INC. L-3711 COLUMBUS OH 43260-3711

Handwriting books and guides	08/22/2019	4,852.23	329720	08/30/2019
Handwriting books and guides	10/07/2019	2,549.95	330611	10/11/2019
K-2 Writing books	10/07/2019	4,447.20	330611	10/11/2019
Syringa Alphabet Strips	11/01/2019	77.37	331062	11/01/2019
ZB handwriting K-2 for 2020-21	12/03/2019	35,606.71	331823	12/06/2019

School District #25 Expense Summary

06/10/2020

Page 306

Transaction Description	Transaction Date	Amount	Check #	Check Date
Cursive for 4th grade.	02/18/2020	11,390.50	333224	02/21/2020
	Vendor Total:	58,923.96		

ZIONS - BUREAU OF INDIAN AFFAIRS

ALAMEDA	03/04/2020	1,170.01	333561	03/06/2020
SYRINGA	03/04/2020	415.94	333561	03/06/2020
HAWTHORNE	03/04/2020	1,647.36	333561	03/06/2020
WILCOX	03/04/2020	146.25	333561	03/06/2020
CHUBBUCK	03/04/2020	1,550.65	333561	03/06/2020
TYHEE	03/04/2020	503.70	333561	03/06/2020
ELLIS	03/04/2020	718.38	333561	03/06/2020
	Vendor Total:	6,152.29		

ZIONS - CITY OF CHUBBUCK

CHUBBUCK	07/01/2019	1,111.14	328686	07/03/2019
ELLIS	07/01/2019	1,239.74	328686	07/03/2019
ELLIS CARPET ROLL OFF DUMPTER	07/02/2019	225.00	328782	07/11/2019
CHUBBUCK	08/01/2019	1,068.59	329111	08/02/2019
ELLIS	08/01/2019	1,089.78	329111	08/02/2019
CHUBBUCK	09/03/2019	1,067.44	329831	09/06/2019
ELLIS	09/03/2019	1,088.63	329831	09/06/2019
ELLIS	11/04/2019	1,135.72	331297	11/08/2019
CHUBBUCK	11/04/2019	1,109.02	331297	11/08/2019
ELLIS	12/02/2019	1,123.07	331824	12/06/2019
CHUBBUCK	12/02/2019	1,111.32	331824	12/06/2019
ELLIS	01/07/2020	1,116.17	332442	01/10/2020
CHUBBUCK	01/07/2020	1,100.97	332442	01/10/2020
CHUBBUCK	01/30/2020	1,100.97	332790	01/31/2020
ELLIS	01/30/2020	1,112.72	332790	01/31/2020
CHUBBUCK	03/03/2020	1,086.02	333562	03/06/2020
ELLIS	03/03/2020	1,116.17	333562	03/06/2020
CHUBBUCK	04/01/2020	1,127.42	334039	04/03/2020
ELLIS	04/01/2020	1,118.47	334039	04/03/2020
ELLIS	05/05/2020	1,056.12	334620	05/08/2020
CHUBBUCK	05/05/2020	1,075.73	334620	05/08/2020
	Vendor Total:	22,380.21		

ZIONS BANKEFT.....

Flights for Teach Like an MVP PHS NewTeachers	07/02/2019	621.20	328783	07/11/2019
Intercom Paging Adapters-FOREIGN CURRENCY FEE	07/02/2019	84.81	328783	07/11/2019
TSC Computers	07/02/2019	5,836.00	328783	07/11/2019
Registration for Teach Like an MVP PHS NewTeachers	07/02/2019	1,485.00	328783	07/11/2019
Intercom Paging Adapters	07/02/2019	2,827.00	328783	07/11/2019
Lodging for Teach Like an MVP PHS NewTeachers	07/02/2019	845.22	328783	07/11/2019
Fridge	07/02/2019	479.97	328783	07/11/2019
3 in 1 hand truck	08/01/2019	239.97	329249	08/09/2019
Family Comm Engagement Conf - Oct 7-8 2019	08/01/2019	125.00	329249	08/09/2019
AMAZON-WORDPERFECT OFFICE/HOME & STUDENT	08/01/2019	165.78	329249	08/09/2019
GATE WORLD CONF/HOMEWOOD SUITES CREDIT	08/01/2019	-0.04	329249	08/09/2019
KEY CODE SOFTWARE	08/01/2019	250.00	329249	08/09/2019
DONATION SOFTWARE PROGRAM	08/01/2019	100.00	329249	08/09/2019
License Plate - 2019 Wells Cargo Trailer	08/01/2019	23.69	329249	08/09/2019
License Plate 2014 Dodge Caravan	08/01/2019	23.69	329249	08/09/2019

School District #25 Expense Summary

06/10/2020

Page 307

Transaction Description	Transaction Date	Amount	Check #	Check Date
Photos	08/01/2019	344.50	329249	08/09/2019
Boot camp supplies	08/01/2019	329.51	329249	08/09/2019
Tonya Wilkes TV	08/01/2019	504.98	329249	08/09/2019
Lodging for Visible Learning in Vegas in July 2019	08/01/2019	1,766.48	329249	08/09/2019
Glowforge 3D printer	08/01/2019	6,566.00	329249	08/09/2019
DONATION SOFTWARE PROGRAM-FOREIGN CURRENCY	08/01/2019	3.00	329249	08/09/2019
Table, chairs, carpet cleaner	08/01/2019	613.73	329249	08/09/2019
Novels	08/01/2019	305.00	329249	08/09/2019
National Headstart 2019 Managers Meeting	08/01/2019	1,047.15	329249	08/09/2019
LOCKYER-BELLAGIO CREDIT	08/01/2019	- 281.18	329249	08/09/2019
NAFTZ-BELLAGIO CREDIT	08/01/2019	- 673.47	329249	08/09/2019
AO Registration Fees	08/01/2019	270.00	329249	08/09/2019
Summer School Graduation refreshment items	08/01/2019	103.81	329249	08/09/2019
AMAZON-MONITOR/PAPER TRIMMER	09/03/2019	315.98	329832	09/06/2019
Costco-Snacks for Sec mtg-Aug 2	09/03/2019	65.63	329832	09/06/2019
Photos-SALES TAX CREDIT	09/03/2019	-19.50	329832	09/06/2019
Fruit and water for K-12	09/03/2019	44.93	329832	09/06/2019
Principal Meeting-Costco Lunch	09/03/2019	49.61	329832	09/06/2019
License Plate Transfers	09/03/2019	25.75	329832	09/06/2019
PDQ.COM	09/03/2019	11.30	329832	09/06/2019
PDQ Renwal	09/03/2019	500.00	329832	09/06/2019
Monday Renwal	09/03/2019	2,148.00	329832	09/06/2019
Monday Renwal-FOREIGN CURRENCY FEE	09/03/2019	3.12	329832	09/06/2019
Barcode generator	09/03/2019	104.00	329832	09/06/2019
Snacks for New Staff Orientation	09/03/2019	237.91	329832	09/06/2019
Professional Development	09/03/2019	210.00	329832	09/06/2019
FACE Conference fees	09/03/2019	375.00	329832	09/06/2019
BANNOCK DEVELOPMENT CORP	09/03/2019	125.00	329832	09/06/2019
bottled water, paper plates, plastic utensils	09/03/2019	83.82	329832	09/06/2019
Refreshments	09/03/2019	100.21	329832	09/06/2019
Refreshments for Principals meeting	09/03/2019	127.38	329832	09/06/2019
Water for BLT	09/03/2019	47.40	329832	09/06/2019
Math Teacher Books	09/03/2019	31.94	329832	09/06/2019
AO Registration Fees	09/03/2019	810.00	329832	09/06/2019
Supplies for MVA Meeting	09/03/2019	154.89	329832	09/06/2019
Camtasia Upgrade for drama and janelle	10/01/2019	184.00	330436	10/04/2019
Form approvals Purchase	10/01/2019	288.70	330436	10/04/2019
AIR GAP DRAIN ASSEMBLY	10/01/2019	342.40	330436	10/04/2019
Supplies	10/01/2019	319.98	330436	10/04/2019
PD Snacks	10/01/2019	142.58	330436	10/04/2019
Snacks for New Staff Orientation	10/01/2019	244.73	330436	10/04/2019
FACE Conference fees	10/01/2019	250.00	330436	10/04/2019
PYP Oct 4 decorations	10/01/2019	31.80	330436	10/04/2019
Site Kiosk	10/01/2019	1,050.00	330436	10/04/2019
Computer Science Teacher Displays	10/01/2019	7,004.94	330436	10/04/2019
Samsung tab for non english student	10/01/2019	139.99	330436	10/04/2019
Paging Adapters-FOREIGN CURRENCY FEE	10/01/2019	53.40	330436	10/04/2019
Paging Adapters	10/01/2019	1,780.00	330436	10/04/2019
PYP treats for Oct 4	10/01/2019	97.92	330436	10/04/2019
Refreshments for meetings	10/01/2019	158.22	330436	10/04/2019
AO Registration Fees	10/01/2019	270.00	330436	10/04/2019
Special Student Conference Oct 10-11	10/01/2019	350.00	330436	10/04/2019
Compass charms	10/01/2019	218.98	330436	10/04/2019
86" TV	11/05/2019	2,249.99	331298	11/08/2019
Playdough	11/05/2019	79.92	331298	11/08/2019

School District #25 Expense Summary

06/10/2020

Page 308

Transaction Description	Transaction Date	Amount	Check #	Check Date
Compass charms	11/05/2019	131.85	331298	11/08/2019
Registration for Certificate Course for Ann Lewis	11/05/2019	199.99	331298	11/08/2019
hotel reservation	11/05/2019	608.42	331298	11/08/2019
PYP Water for Oct 4	11/05/2019	35.88	331298	11/08/2019
Homecoming Parade entry fee	11/05/2019	50.00	331298	11/08/2019
FETC Registration Jan 14-17,2020 Miami FL	11/05/2019	2,241.00	331298	11/08/2019
D HOWELL/INN AT 500-BOISE 10/24-10/25	11/05/2019	209.00	331298	11/08/2019
Supplies	11/05/2019	- 159.99	331298	11/08/2019
NSTA Hotel registration Oct 23-26 Troy Clinkscales	11/05/2019	1,399.98	331298	11/08/2019
27050T-VERNS RADIOSHACK-DVD PLAYER	11/05/2019	83.00	331298	11/08/2019
Renew Notary Bond	11/05/2019	60.00	331298	11/08/2019
CENTURY ELEVATOR PART	11/05/2019	676.96	331298	11/08/2019
NSTA Conference Hotel reservation Oct 23-26	11/05/2019	5,833.25	331298	11/08/2019
NSTA Hotel registration Oct 23-26	11/05/2019	11,666.50	331298	11/08/2019
5TH ST BAGELRY/MEALS 10/9/19	11/05/2019	81.12	331298	11/08/2019
SLACK	11/05/2019	7.63	331298	11/08/2019
PLUMBING CABLE MACHINE PARTS	11/05/2019	387.30	331298	11/08/2019
Rooms for AO Conference	11/05/2019	1,835.84	331298	11/08/2019
Hotel for AO Conference	11/05/2019	552.45	331298	11/08/2019
Hotel for NCTM Conf	11/05/2019	404.72	331298	11/08/2019
Hotel for Leadership by Design Conference 10/20	11/05/2019	2,092.20	331298	11/08/2019
Cart and snacks	11/05/2019	152.54	331298	11/08/2019
CITY OF CHUBBUCK UTILITY-CHUBBUCK	11/06/2019	1,086.99	331298	11/08/2019
CITY OF CHUBBUCK UTILITY-ELLIS	11/06/2019	1,126.58	331298	11/08/2019
CDA RESORT DOCKSIDE/MEALS 11/5/19	12/02/2019	86.23	331825	12/06/2019
HMS NCTM Lodging Oct 16-18, 2019	12/02/2019	887.80	331825	12/06/2019
NXTWORK Conference Hotel Stay	12/02/2019	1,489.82	331825	12/06/2019
Live Plants	12/02/2019	275.17	331825	12/06/2019
TERRI HAWKINS PLAYGROUND INSPECTOR COURSE	12/02/2019	269.19	331825	12/06/2019
IMS NCTM Lodging Oct 16-18, 2019	12/02/2019	887.80	331825	12/06/2019
FMS NCTM Lodging Oct 16-18, 2019	12/02/2019	1,775.60	331825	12/06/2019
TV Wall mount	12/02/2019	84.99	331825	12/06/2019
Playdough	12/02/2019	135.83	331825	12/06/2019
CDA RESORT/MEALS 11/6/19	12/02/2019	62.54	331825	12/06/2019
Project Happiness Curriculum	12/02/2019	300.00	331825	12/06/2019
CEDARS CDA/MEALS 11/6/19	12/02/2019	254.63	331825	12/06/2019
Bus Batteries	12/02/2019	479.80	331825	12/06/2019
COSTA VIDA/MEALS 11/4/19	12/02/2019	90.00	331825	12/06/2019
Snacks for SS adoption Costco	12/02/2019	75.54	331825	12/06/2019
ENTRANCE MATS	12/02/2019	3,864.00	331825	12/06/2019
NSTA Hotel registration Oct 23-26	12/02/2019	466.66	331825	12/06/2019
Supplies	12/02/2019	159.96	331825	12/06/2019
TV for GATE PD spaces	12/02/2019	7,889.94	331825	12/06/2019
Costco TV	12/02/2019	609.98	331825	12/06/2019
UHD LED LCD TV	12/02/2019	479.99	331825	12/06/2019
Cookies and Water for PHS ribbon cutting	12/02/2019	38.94	331825	12/06/2019
License Plate Replacement 20	12/02/2019	23.69	331825	12/06/2019
VEHICLE #82 - LICENSE PLATES	12/02/2019	23.69	331825	12/06/2019
ANGELOS CDA/MEALS 11/5/19	12/02/2019	200.00	331825	12/06/2019
HOWELL/BUDGET RENT A CAR/CDA 11/5-11/8/19	12/02/2019	761.49	331825	12/06/2019
WINGERS/MEALS 11/12/19	12/02/2019	90.63	331825	12/06/2019
CAFE RIO/MEALS 11/25/19	12/02/2019	250.35	331825	12/06/2019
IETA Conference	12/02/2019	1,080.00	331825	12/06/2019
Snacks for ADs meeting	12/02/2019	99.63	331825	12/06/2019
Star Liscenses	01/07/2020	91.25	332443	01/10/2020

School District #25 Expense Summary

06/10/2020

Page 309

Transaction Description	Transaction Date	Amount	Check #	Check Date
Chair and mat	01/07/2020	199.99	332443	01/10/2020
Mini Fridges	01/07/2020	359.98	332443	01/10/2020
Supplies for YDC	01/07/2020	402.73	332443	01/10/2020
IETA Registration Feb 3-4, 2020	01/07/2020	240.00	332443	01/10/2020
SLACK	01/07/2020	5.30	332443	01/10/2020
PAUL TROPHIES-PLAQUE	01/07/2020	48.25	332443	01/10/2020
HEAD START BUS LICENSING	01/07/2020	94.76	332443	01/10/2020
PDQ renwal	01/07/2020	3,500.00	332443	01/10/2020
Board room TV	01/07/2020	609.98	332443	01/10/2020
Registration for Utah Montessori CouncilConference	01/07/2020	650.00	332443	01/10/2020
CHECK VALVE	01/07/2020	139.98	332443	01/10/2020
Snacks and tissues	01/07/2020	69.64	332443	01/10/2020
Jensen Learning	01/07/2020	524.85	332443	01/10/2020
SECURITY LIGHT	02/10/2020	799.80	333120	02/14/2020
EQUIPMENT PARTS	02/10/2020	856.51	333120	02/14/2020
Registration for Tami Romriell	02/10/2020	530.00	333120	02/14/2020
IETA Conference fees	02/10/2020	120.00	333120	02/14/2020
Snacks, water	02/10/2020	17.94	333120	02/14/2020
IETA Conf Registration	02/10/2020	180.00	333120	02/14/2020
AUTO SCRUBBER PARTS	02/10/2020	344.59	333120	02/14/2020
Blind for the main office	02/10/2020	250.00	333120	02/14/2020
Lodging for Christa Santos Smith in Vegas	02/10/2020	180.27	333120	02/14/2020
SIMPLOT GAMES BREAKFAST	02/10/2020	127.20	333120	02/14/2020
Drema and Janelle T3 Framework course	02/10/2020	600.00	333120	02/14/2020
Registration for Christa Santos Smith in Vegas	02/10/2020	600.00	333120	02/14/2020
Lodging for Tami Romriell	02/10/2020	119.05	333120	02/14/2020
IETA Membership	02/10/2020	75.00	333120	02/14/2020
PRINT ROOM INVENTORY	02/10/2020	64.60	333120	02/14/2020
FS #4402 PLATE RENEWAL	02/12/2020	23.69	36547	02/14/2020
License Plate Renewals - Maintenance	02/12/2020	142.14	333120	02/14/2020
License Plate Renewals	02/12/2020	94.76	333120	02/14/2020
CARGO TRAILER PLATE RENEWAL	02/12/2020	23.69	333120	02/14/2020
CPR Supplies	02/12/2020	368.00	333120	02/14/2020
PF CHANGS/BOISE-ISBA MEAL	03/02/2020	112.53	333563	03/06/2020
Monday Renwal	03/02/2020	2,372.52	333563	03/06/2020
CTE Cross District PLC	03/02/2020	130.71	333563	03/06/2020
CTE HHS Business - Sorrell	03/02/2020	749.99	333563	03/06/2020
FRED MEYER/CARDS	03/02/2020	5.29	333563	03/06/2020
Phonics Game	03/02/2020	75.00	333563	03/06/2020
PLC+ Conference Hotel	03/02/2020	1,829.64	333563	03/06/2020
Northwest Alcohol/Substance Abuse Conf.	03/02/2020	359.00	333563	03/06/2020
EQUIPMENT MAINTENANCE TOOLS	03/02/2020	23.96	333563	03/06/2020
Prevention Conference registration fees	03/02/2020	1,980.00	333563	03/06/2020
NADCP registration fees	03/02/2020	1,490.00	333563	03/06/2020
Costco-snacks/supplies	03/02/2020	55.52	333563	03/06/2020
Registration for ASCA Conference	03/02/2020	738.00	333563	03/06/2020
Game Changers Power Point	03/02/2020	195.00	333563	03/06/2020
CPR Supplies	03/02/2020	-60.00	333563	03/06/2020
Rooms for Honor Band	03/02/2020	4,998.00	333563	03/06/2020
Lodging for Christa Santos Smith in Vegas	03/02/2020	1,446.06	333563	03/06/2020
Supplies	03/02/2020	136.62	333563	03/06/2020
Glowforge 3D printer filter cartridge	04/01/2020	209.00	334157	04/10/2020
CTE HHS Vet Tech	04/01/2020	2,352.88	334157	04/10/2020
CTE PHS Engineering	04/01/2020	680.42	334157	04/10/2020
Refreshments, office supplies	04/01/2020	209.74	334157	04/10/2020

School District #25 Expense Summary

06/10/2020

Page 310

Transaction Description	Transaction Date	Amount	Check #	Check Date
Student Incentives	04/01/2020	210.51	334157	04/10/2020
CTE CHS FCS	04/01/2020	593.50	334157	04/10/2020
Stereo Headphones	04/01/2020	1,087.53	334157	04/10/2020
Hotel for NADCP	04/01/2020	2,937.30	334157	04/10/2020
TV for Office	04/01/2020	609.98	334157	04/10/2020
Lodging for Tami Romriell	04/01/2020	- 119.05	334157	04/10/2020
Card transaction for hhsrams site renewal.	04/01/2020	90.85	334157	04/10/2020
CTE HHS AG vet tech	04/01/2020	199.00	334157	04/10/2020
Registration for ASCA Conference	04/01/2020	389.00	334157	04/10/2020
Prevention Conference registration fees	04/01/2020	-1,980.00	334157	04/10/2020
Airline tickets for staff attending training	04/01/2020	1,332.80	334157	04/10/2020
DOMINOS-CHROMEBOOK HANDOUT MEAL 4/8/20	05/04/2020	165.06	334621	05/08/2020
Adobe Creative Cloud Certification	05/04/2020	36.03	334621	05/08/2020
Blind for the main office	05/04/2020	130.30	334621	05/08/2020
POSTAGE/RECALIBRATION	05/04/2020	41.95	334621	05/08/2020
Stock Photos credits to use on communications/ads	05/04/2020	520.00	334621	05/08/2020
IIRP-COVID 19 Webinar	05/04/2020	350.00	334621	05/08/2020
UHAUL RENTAL-CHROMEBOOK DISBURSEMENT	05/04/2020	725.04	334621	05/08/2020
	Vendor Total:	138,637.45		

ZIONS BANK - CITY OF POCATELLO

CHS	07/01/2019	2,139.83	328687	07/03/2019
BONN	07/01/2019	443.19	328687	07/03/2019
WASHINGTON	07/01/2019	288.65	328687	07/03/2019
FMS	07/01/2019	3,161.76	328687	07/03/2019
ED CENTER	07/09/2019	525.29	328784	07/11/2019
NEW HORIZONS	07/09/2019	753.11	328784	07/11/2019
KITCHEN SUMMER FEED	07/09/2019	840.16	328784	07/11/2019
BUS GARAGE	07/09/2019	316.95	328784	07/11/2019
KITCHEN/ED CENTER	07/09/2019	1,145.33	328784	07/11/2019
ALAMEDA	07/09/2019	1,389.32	328784	07/11/2019
L&C	07/09/2019	631.78	328784	07/11/2019
WILCOX	07/09/2019	836.08	328784	07/11/2019
SYRINGA	07/09/2019	453.15	328784	07/11/2019
HMS	07/09/2019	4,180.86	328784	07/11/2019
IMS	08/01/2019	3,651.49	329112	08/02/2019
PHS	08/01/2019	1,568.09	329112	08/02/2019
FMS	08/01/2019	4,020.60	329112	08/02/2019
G.A.T.E.	08/01/2019	200.79	329112	08/02/2019
WASHINGTON	08/01/2019	268.54	329112	08/02/2019
BONN	08/01/2019	680.94	329112	08/02/2019
CHS	08/01/2019	16,641.08	329112	08/02/2019
HHS	08/01/2019	5,432.98	329112	08/02/2019
GATE CITY	08/01/2019	1,354.77	329112	08/02/2019
SHOP	08/01/2019	973.82	329112	08/02/2019
GREENACRES	08/01/2019	731.49	329112	08/02/2019
TSC	08/01/2019	299.62	329112	08/02/2019
EDAHOW	08/01/2019	2,983.27	329112	08/02/2019
LINCOLN	08/01/2019	1,418.62	329112	08/02/2019
JEFFERSON	08/01/2019	1,974.32	329112	08/02/2019
IH	08/01/2019	348.60	329112	08/02/2019
TENDROY	08/01/2019	786.27	329112	08/02/2019
BUS GARAGE	08/14/2019	261.65	329348	08/16/2019
HMS	08/14/2019	4,045.55	329348	08/16/2019

School District #25 Expense Summary

06/10/2020

Page 311

Transaction Description	Transaction Date	Amount	Check #	Check Date
SYRINGA	08/14/2019	195.81	329348	08/16/2019
WILCOX	08/14/2019	648.64	329348	08/16/2019
L&C	08/14/2019	330.77	329348	08/16/2019
ALAMEDA	08/14/2019	527.32	329348	08/16/2019
KITCHEN/ED CTR	08/14/2019	1,182.25	329348	08/16/2019
ED CENTER	08/14/2019	505.28	329348	08/16/2019
KITCHEN SUMMER	08/14/2019	1,008.20	329348	08/16/2019
NEW HORIZONS	08/14/2019	759.32	329348	08/16/2019
TENDROY	08/20/2019	1,065.21	329588	08/23/2019
SHOP	08/20/2019	965.77	329588	08/23/2019
HHS	08/20/2019	9,439.50	329588	08/23/2019
GATE CITY	08/20/2019	8,901.50	329588	08/23/2019
TSC	08/20/2019	390.15	329588	08/23/2019
GREENACRES	08/20/2019	1,802.37	329588	08/23/2019
EDAHOW	08/20/2019	2,715.05	329588	08/23/2019
G.A.T.E.	08/20/2019	322.92	329588	08/23/2019
JEFFERSON	08/26/2019	2,457.07	329721	08/30/2019
IH	08/26/2019	4,546.82	329721	08/30/2019
IMS	08/26/2019	6,970.77	329721	08/30/2019
PHS	08/26/2019	2,981.10	329721	08/30/2019
LINCOLN	08/26/2019	2,909.37	329721	08/30/2019
FMS ANNEX	09/03/2019	395.37	329833	09/06/2019
CHS	09/03/2019	26,193.41	329833	09/06/2019
BONN	09/03/2019	788.72	329833	09/06/2019
WASHINGTON	09/03/2019	2,199.34	329833	09/06/2019
FMS	09/03/2019	7,333.47	329833	09/06/2019
KITCHEN/ED CENTER	09/10/2019	1,241.29	329963	09/13/2019
ED CENTER	09/10/2019	531.96	329963	09/13/2019
ALAMEDA	09/10/2019	932.88	329963	09/13/2019
KITCHEN/SUMMER FEED	09/10/2019	1,008.20	329963	09/13/2019
NH	09/10/2019	726.20	329963	09/13/2019
HMS	09/10/2019	9,453.26	329963	09/13/2019
L&C	09/10/2019	548.15	329963	09/13/2019
WILCOX	09/10/2019	795.72	329963	09/13/2019
SYRINGA	09/10/2019	393.27	329963	09/13/2019
BUS GARAGE	09/10/2019	363.96	329963	09/13/2019
TENDROY	09/16/2019	1,047.26	330101	09/20/2019
G.A.T.E.	09/16/2019	368.46	330101	09/20/2019
EDAHOW	09/16/2019	2,750.17	330101	09/20/2019
TSC	09/16/2019	671.67	330101	09/20/2019
GREENACRES	09/16/2019	1,373.38	330101	09/20/2019
GATE CITY	09/16/2019	4,290.97	330101	09/20/2019
HHS	09/16/2019	12,595.46	330101	09/20/2019
SHOP	09/16/2019	762.62	330101	09/20/2019
PHS	09/25/2019	3,861.27	330279	09/27/2019
IMS	09/25/2019	8,155.06	330279	09/27/2019
PHS TB	09/25/2019	25.50	330279	09/27/2019
LINCOLN	09/25/2019	2,124.95	330279	09/27/2019
IH	09/25/2019	986.11	330279	09/27/2019
JEFFERSON	09/25/2019	2,380.03	330279	09/27/2019
SYRINGA	04/16/2020	729.05	334286	04/17/2020
KITCHEN/ED CTR	04/16/2020	1,168.58	334286	04/17/2020
ED CENTER	04/16/2020	530.14	334286	04/17/2020
NEW HORIZONS	04/16/2020	724.51	334286	04/17/2020
WILCOX	04/16/2020	903.16	334286	04/17/2020

School District #25 Expense Summary

06/10/2020

Page 312

Transaction Description	Transaction Date	Amount	Check #	Check Date
AMS	04/16/2020	1,562.04	334286	04/17/2020
HMS	04/16/2020	1,712.36	334286	04/17/2020
BUS GARAGE	04/16/2020	427.55	334286	04/17/2020
L&C	04/16/2020	958.61	334286	04/17/2020
G.A.T.E.	04/21/2020	148.94	334408	04/24/2020
GREENACRES	04/21/2020	520.37	334408	04/24/2020
EDAHOW	04/21/2020	363.43	334408	04/24/2020
TSC	04/21/2020	135.28	334408	04/24/2020
HALLIWELL	04/21/2020	47.88	334408	04/24/2020
OK WARD	04/21/2020	41.50	334408	04/24/2020
TENDROY	04/21/2020	367.63	334408	04/24/2020
SHOP	04/21/2020	492.50	334408	04/24/2020
HHS	04/21/2020	1,909.98	334408	04/24/2020
GATE CITY	04/21/2020	437.02	334408	04/24/2020
PHS	04/22/2020	1,613.23	334408	04/24/2020
PHS TECH BLDG	04/22/2020	28.72	334408	04/24/2020
LINCOLN	04/22/2020	361.66	334408	04/24/2020
IH	04/22/2020	651.54	334408	04/24/2020
IMS	04/22/2020	1,038.60	334408	04/24/2020
JEFFERSON	04/22/2020	555.75	334408	04/24/2020
CHS	05/05/2020	1,665.08	334622	05/08/2020
WASHINGTON	05/05/2020	274.04	334622	05/08/2020
FMS	05/05/2020	1,028.72	334622	05/08/2020
	Vendor Total:	230,069.12		

ZUNIGA, MARGARET (Employee Payment - Address is exempt from reporting on public documents)

BLACKFOOT TRG MTG LUNCH 8/8/19	08/20/2019	9.30	329589	08/23/2019
REFERRAL BONUS	12/11/2019	100.00	332035	12/13/2019
	Vendor Total:	109.30		

ZYMO RESEARCH 17062 MURPHY AVENUE IRVINE CA 92614

Classroom Supplies	11/04/2019	31.40	331299	11/08/2019
	Vendor Total:	31.40		

Grand Total: 84,114,506.00