

School District #25 Expense Summary

06/10/2019

Page 1

1800 WHEELCHAIR.COM 515 CANAL ST SUITE C1 NEW YORK NY 10013

Transaction Description	Transaction Date	Amount	Check #	Check Date
WHEELCHAIR	06/03/2019	2,525.00	327925	06/06/2019
	Vendor Total:	2,525.00		

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

1443M - ANNUAL FIRE SPRINKLER INSPECTION	07/23/2018	3,847.00	321559	07/26/2018
FIRE SPRINKLER SYSTEMS	12/07/2018	10,250.00	324438	12/14/2018
	Vendor Total:	14,097.00		

8BIT SOLUTIONS LLC 3567 POND RIDGE CT W JACKSONVILLE FL 32223

BitWarden	04/09/2019	432.00	326679	04/12/2019
	Vendor Total:	432.00		

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

26458T RADIATOR REPAIR	08/22/2018	75.00	322113	08/24/2018
26611T RADIATOR REPAIR	01/09/2019	1,085.00	324814	01/11/2019
26715T - RADIATOR	03/12/2019	797.00	326115	03/15/2019
26748T RADIATOR	04/17/2019	728.00	326824	04/19/2019
	Vendor Total:	2,685.00		

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

0971M EL CONCRETE CUTTING	07/12/2018	250.00	321425	07/19/2018
1441M HMS CONCRETE SAWNG	07/12/2018	1,700.00	321425	07/19/2018
1444M HMS LABOR/HHAUL OFF CONCRETE	07/19/2018	450.00	321560	07/26/2018
	Vendor Total:	2,400.00		

AAA STATE OF PLAY 3623 N 700 W GREENFIELD IN 46140

PLAYGROUND SWING	04/09/2019	3,139.00	326680	04/12/2019
	Vendor Total:	3,139.00		

AAAS 1200 NEW YORK AVENUE NW WASHINGTON DC 20005

MAGAZINE SUPCRITIONS	11/05/2018	360.00	323697	11/09/2018
	Vendor Total:	360.00		

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

Membership dues	01/15/2019	195.00	324996	01/18/2019
	Vendor Total:	195.00		

ABDO PUBLISHING P.O. BOX 398166 MINNEAPOLIS MN 55439

BOOKS	11/12/2018	513.70	323866	11/16/2018
BOOKS	12/04/2018	1,237.75	324283	12/07/2018
BOOKS	12/10/2018	2,001.80	324439	12/14/2018
BOOKS	01/15/2019	260.25	324997	01/18/2019
BOOKS	02/20/2019	1,111.05	325682	02/22/2019
BOOKS	03/05/2019	1,036.30	325955	03/08/2019
Book sets	04/01/2019	298.10	326483	04/05/2019
Books	04/09/2019	291.20	326681	04/12/2019
NONFICTION BOOKS	04/09/2019	1,024.35	326681	04/12/2019
NONFICTION BOOKS	04/15/2019	1,013.30	326825	04/19/2019

School District #25 Expense Summary

06/10/2019

Page 2

Transaction Description	Transaction Date	Amount	Check #	Check Date
NONFICTION BOOKS	04/24/2019	1,164.85	327037	04/26/2019
NONFICTION	05/01/2019	1,011.35	327181	05/03/2019
	Vendor Total:	10,964.00		

AC SUPPLY PO BOX 1523 ST CHARLES MO 63302

Rocket parts	01/09/2019	748.83	324815	01/11/2019
	Vendor Total:	748.83		

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

1775M GC SWITCH MEMBRANCE	11/14/2018	44.54	323867	11/16/2018
1786M GC TRANSFORMERS	11/27/2018	59.92	324079	11/30/2018
	Vendor Total:	104.46		

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

1208M CLAMPS	07/10/2018	11.95	321322	07/12/2018
0578M - STOCK MACHINE SCREWS	08/01/2018	5.60	321655	08/02/2018
1630M FMS BLK PIPE	08/06/2018	5.36	321752	08/10/2018
1633M CHS FASTENERS	08/06/2018	7.40	321752	08/10/2018
1808M HHS FROG TAPE/CONCRETE	08/14/2018	14.98	321861	08/17/2018
band supplies	08/21/2018	12.00	322114	08/24/2018
1593M WASP TRAPS/FASTENERS	08/27/2018	95.47	322220	08/31/2018
1705M PIPE CUTTER	08/27/2018	13.99	322220	08/31/2018
1704M HEX BUSHING	08/27/2018	5.18	322220	08/31/2018
1985M FMS SCREWS	08/29/2018	4.47	322220	08/31/2018
1596M HHS FASTENERS	08/29/2018	13.20	322220	08/31/2018
1599M WASP TRAPS/BAIT	09/04/2018	53.94	322353	09/07/2018
1986M AL CHAIN FOR SIGNS	09/04/2018	10.74	322353	09/07/2018
1987M TE SCREWS	09/10/2018	3.48	322447	09/14/2018
2141M IH CORD/ARBOR	09/11/2018	47.86	322447	09/14/2018
1815M LI CAULK/BLACK PAINT	09/18/2018	19.17	322575	09/20/2018
2325M JIGSAW BLADES	09/19/2018	19.98	322575	09/20/2018
2153M MOUNTING TAPE	10/02/2018	4.59	322870	10/05/2018
2288M CHS GALV NI/BUSHINGS	10/03/2018	9.17	322870	10/05/2018
2164M VOLTAGE DETECTOR	10/22/2018	19.99	323388	10/26/2018
2508M GORILLA TAPE	11/06/2018	3.59	323698	11/09/2018
2682M CHS BUCKET/PATCH	11/13/2018	16.56	323868	11/16/2018
2472M HHS SCREWS	11/27/2018	6.45	324080	11/30/2018
2716M CHS FASTENERS	12/05/2018	17.18	324284	12/07/2018
3164M CHS PUSH ELBOW	01/08/2019	4.99	324816	01/11/2019
2935M LED	01/08/2019	9.99	324816	01/11/2019
3083M VACUUM	01/08/2019	49.99	324816	01/11/2019
2989M FMS SHOVEL	01/09/2019	17.99	324816	01/11/2019
3119M CAULK	01/23/2019	27.96	325164	01/25/2019
3235M 5G WHT BUCKET/OIL DRI	02/04/2019	15.98	325389	02/08/2019
3506M SCREWS/AUGERS	02/20/2019	2.55	325683	02/22/2019
3652M MULTIPURPOSE BAGS	03/01/2019	9.99	325804	03/01/2019
3654M FASTENER	03/05/2019	3.60	325956	03/08/2019
3727M UTILITY BLADE PACK	03/25/2019	49.97	326303	03/29/2019
3574M PAINT	03/25/2019	7.00	326303	03/29/2019
3833M BAKING SODA	04/03/2019	4.29	326484	04/05/2019
3473M PHS FASTENERS	04/03/2019	25.01	326484	04/05/2019
3626M BLIND BRACKETS	04/09/2019	4.78	326682	04/12/2019
4126M TAPE MEASURE	04/09/2019	15.99	326682	04/12/2019

School District #25 Expense Summary

06/10/2019

Page 3

Vendor Total: 672.38

ACP DIRECT P.O. BOX 703168 DALLAS TX 75370

Transaction Description	Transaction Date	Amount	Check #	Check Date
Optical mouse	09/13/2018	316.45	322576	09/20/2018
Optical Mouse	10/05/2018	851.45	323085	10/12/2018
100 Labsonic LS255 headphones	02/11/2019	683.70	325495	02/15/2019
Headphones	03/13/2019	360.20	326116	03/15/2019
	Vendor Total:	2,211.80		

ACTION QUALITY PRINTERS 1941 N WILDWOOD STREET BOISE ID 83713

STEM Sticker	03/13/2019	524.00	326117	03/15/2019
	Vendor Total:	524.00		

ACTIVE NETWORK LLC 26158 NETWORK PLACE CHICAGO IL 60673-1261

Meet Manager for Swim	05/17/2019	328.00	327652	05/24/2019
	Vendor Total:	328.00		

ADAFRUIT INDUSTRIES 150 VARICK STREET #3 NEW YORK NY 10013

TECHNOLOGY	05/01/2019	791.78	327182	05/03/2019
	Vendor Total:	791.78		

ADAM MCDONNELL 1963 KINGHORN RD POCATELLO ID 83201

REFUND LUNCH ACCOUNT	05/28/2019	22.15	35902	05/31/2019
	Vendor Total:	22.15		

ADI PO BOX 731340 DALLAS TX 75373-1340

9598M CAMERAS	08/13/2018	506.71	321862	08/17/2018
1776M CAMERAS	09/19/2018	1,085.60	322577	09/20/2018
1782M BATTERIES	11/06/2018	71.01	323699	11/09/2018
1787M CH CAMERAS	11/28/2018	639.83	324081	11/30/2018
1789M CAMERAS	01/16/2019	1,139.45	324998	01/18/2019
1799M CAMERAS	03/06/2019	1,134.16	325957	03/08/2019
3780M FMS STROBE LIGHT	04/09/2019	87.59	326683	04/12/2019
3780M FMS RELAY	04/17/2019	143.23	326826	04/19/2019
3785M FMS CAMERA/SHIELD	05/14/2019	549.37	327492	05/17/2019
3787M HORN SPEAKERS	05/15/2019	320.96	327492	05/17/2019
3792M CHS ANT EXT KITS	05/29/2019	163.17	327804	05/31/2019
3793M CHS ANT CABLE	05/29/2019	37.42	327804	05/31/2019
	Vendor Total:	5,878.50		

ADVANCE EDUCATION INC. PO BOX 933823 ATLANTA GA 31193-3823

CHS ENGAGEMENT REVIEW FEE	12/11/2018	1,300.00	324440	12/14/2018
NH NETWORK FEE	05/15/2019	1,200.00	327493	05/17/2019
PHS/HHS/CHS NETWORK FEE	05/15/2019	3,600.00	327493	05/17/2019
	Vendor Total:	6,100.00		

ADVANCED CABLING TECHNOLOGIES LLC PO BOX 4847 POCATELLO ID 83205

Fiber EDC	07/03/2018	2,973.75	321323	07/12/2018
CHS Fiber Final	08/21/2018	1,109.50	322115	08/24/2018
Jefferson Fiber	09/11/2018	2,996.63	322448	09/14/2018
ACT EDC basement	10/03/2018	4,681.44	322871	10/05/2018

School District #25 Expense Summary

06/10/2019

Page 4

Transaction Description	Transaction Date	Amount	Check #	Check Date
ACT CHS food service TV	10/22/2018	784.90	323389	10/26/2018
ACT EDC Fiber Add	10/22/2018	5,862.65	323389	10/26/2018
ACT HHS Cable pull	10/22/2018	787.83	323389	10/26/2018
ACT Syringa	12/19/2018	3,596.36	324581	12/21/2018
CO#1 LIBRARY	12/19/2018	530.71	324581	12/21/2018
PHS WIRELESS SIGN	03/26/2019	243.40	326304	03/29/2019
PHS WEIGHT ROOM	03/26/2019	761.30	326304	03/29/2019
PHS MDF RM 128	05/17/2019	2,507.88	327653	05/24/2019
Vendor Total:		26,836.35		

ADVENTURE TO FITNESS LLC PO BOX 634 ROUND ROCK TX 78680

Teacher plan	12/04/2018	99.00	324285	12/07/2018
Vendor Total:		99.00		

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

0243M PHS SHEET METAL & LABOR	07/12/2018	10.00	321426	07/19/2018
1720M HHS SHEET METAL TOP	11/27/2018	45.00	324082	11/30/2018
3130M FMS METAL FITTING	05/01/2019	249.00	327183	05/03/2019
Vendor Total:		304.00		

AIRE FORCE ONE 225 WEST PINE STREET POCATELLO ID 83206

0889M HHS VENT DAMPER	07/12/2018	100.00	321427	07/19/2018
2060M - CHS FAB SHEET METAL	09/26/2018	200.00	322743	09/28/2018
2495M GW CONTROL BOARD	01/16/2019	525.00	324999	01/18/2019
3059M TY PRESSURE SWITCH	02/01/2019	78.00	325229	02/01/2019
4250M HMS SHEET METAL COVERS	04/22/2019	150.00	327038	04/26/2019
Vendor Total:		1,053.00		

AIRGAS USA LLC 533 EAST CLARK STREET POCATELLO ID 83205

CTE HHS AG welding	11/06/2018	313.86	323700	11/09/2018
CTE HHS AG - Jack	11/06/2018	507.11	323700	11/09/2018
CTE HHS AG	12/04/2018	759.00	324286	12/07/2018
CTE HHS AG - Jack	01/23/2019	17.11	325165	01/25/2019
CTE AG welding	01/23/2019	190.51	325165	01/25/2019
CTE HHS AG welding	01/23/2019	312.85	325165	01/25/2019
CTE HHS AG	01/23/2019	241.00	325165	01/25/2019
CTE AG welding	02/04/2019	505.82	325390	02/08/2019
CTE HHS AG Welding	02/20/2019	287.50	325684	02/22/2019
CTE AG welding	02/20/2019	173.22	325684	02/22/2019
CTE AG Welding	03/13/2019	1,372.34	326118	03/15/2019
CTE HHS AG Welding	03/14/2019	533.65	326118	03/15/2019
CTE HHS AG welding	04/15/2019	7,772.40	326827	04/19/2019
CTE HHS AG Welding	04/15/2019	63.36	326827	04/19/2019
CTE HHS AG Welding	04/19/2019	65.99	327039	04/26/2019
CTE AG HHS Welding	05/01/2019	512.35	327184	05/03/2019
Vendor Total:		13,628.07		

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

MEAL REIMB	08/14/2018	9.30	321863	08/17/2018
REIMB BUS RODEO	04/16/2019	10.00	326828	04/19/2019
Vendor Total:		19.30		

School District #25 Expense Summary

06/10/2019

Page 5

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
IETA CONF	02/20/2019	41.40	325685	02/22/2019
	Vendor Total:	41.40		

ALAMEDA MIDDLE SCHOOL

2019 VENDING COMMISSION	10/16/2018	488.72	323209	10/19/2018
FEE REPLACEMENT	11/01/2018	5,478.20	323539	11/02/2018
2019 VENDING COMMISSION	11/12/2018	488.72	323869	11/16/2018
LUNCH ACADEMY JL	11/13/2018	24.00	35436	11/16/2018
ATTENDANCE INCENTIVE AWARD	04/10/2019	678.00	326684	04/12/2019
	Vendor Total:	7,157.64		

ALAN MILLS 122 TEAKWOOD ST POCATELLO ID 83204

REFUND LUNCH ACCOUNT	09/19/2018	46.50	35294	09/20/2018
	Vendor Total:	46.50		

ALBERTSON'S 330 EAST BENTON POCATELLO ID 83201

CTE PHS FCS	10/04/2018	74.28	322872	10/05/2018
CTE - PHS FCS T1 Food Lab 1	10/04/2018	68.36	322872	10/05/2018
CTE PHS FCS	12/05/2018	223.92	324287	12/07/2018
CTE PHS Health	12/05/2018	106.06	324287	12/07/2018
CTE PHS FCS	01/09/2019	143.13	324817	01/11/2019
Food Lab #1	01/24/2019	63.83	325166	01/25/2019
Food Lab #2	01/24/2019	136.53	325166	01/25/2019
Food Lab #3	02/21/2019	148.01	325686	02/22/2019
Food Lab #5	02/21/2019	144.81	325686	02/22/2019
Food Lab #4	02/21/2019	136.64	325686	02/22/2019
CTE PHS FCS	02/21/2019	234.03	325686	02/22/2019
CTE PHS FCS	03/26/2019	139.20	326305	03/29/2019
CTE PHS FCS	04/19/2019	226.33	327040	04/26/2019
CTE PHS FCS	06/03/2019	488.30	327926	06/06/2019
	Vendor Total:	2,333.43		

ALEECE BAN-JO (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	11/07/2018	56.03	323701	11/09/2018
MILEAGE LOG	12/11/2018	57.82	324441	12/14/2018
MILEAGE LOG	04/17/2019	37.06	326829	04/19/2019
	Vendor Total:	150.91		

ALEXANDER CLARK BUSINESS FORMS 10801 EMERALD STREET BOISE ID 83713

BUSINESS CARDS	07/24/2018	553.52	321561	07/26/2018
	Vendor Total:	553.52		

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

NPSC	02/12/2019	58.19	325496	02/15/2019
	Vendor Total:	58.19		

ALL-STAR SEWING & EMBROIDERY 1800 GARRETT WAY SUITE 29 POCATELLO ID 83201

CTE PHS FCS	04/19/2019	735.60	327041	04/26/2019
CTE - PHS FCS	05/14/2019	475.80	327494	05/17/2019

School District #25 Expense Summary

06/10/2019

Page 6

Vendor Total: 1,211.40

ALL-TRAN TRANSMISSIONS INC 3058 POLE LINE ROAD POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
3959M #53 FIX LINKAGE	05/28/2019	80.00	327805	05/31/2019
	Vendor Total:	80.00		

ALLDATA, LLC 9650 WEST TARON DRIVE ELK GROVE CA 95757

26677T 1 YR SUBSCRIPTION	02/06/2019	975.00	325391	02/08/2019
	Vendor Total:	975.00		

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

MEAL REIMB	07/09/2018	27.90	321324	07/12/2018
MEAL REIMB	08/14/2018	9.30	321864	08/17/2018
MEAL REIMB	10/24/2018	90.90	323390	10/26/2018
MEAL REIMB	11/13/2018	111.60	323870	11/16/2018
MEAL REIMB	12/19/2018	28.20	324582	12/21/2018
MEAL REIMB	02/01/2019	65.70	325230	02/01/2019
MEAL REIMB	03/06/2019	74.10	325958	03/08/2019
MEAL REIMB	04/03/2019	120.00	326485	04/05/2019
MEAL REIMB	04/24/2019	30.00	327042	04/26/2019
MEAL REIMB	05/22/2019	30.00	327654	05/24/2019
	Vendor Total:	587.70		

ALLIED BUSINESS SOLUTIONS 1261 WILSON AVE STE F POCATELLO ID 83201

Toner/Contract	07/18/2018	63.91	321562	07/26/2018
Contract/Toner	10/05/2018	369.38	323086	10/12/2018
Toner Cartridges/Contract	11/06/2018	290.76	323702	11/09/2018
Contract/Cartridge	12/10/2018	285.52	324442	12/14/2018
Toner/Contract	01/15/2019	263.25	325000	01/18/2019
toner/cartridge	02/06/2019	149.54	325392	02/08/2019
Toner/Contract	03/26/2019	333.39	326306	03/29/2019
Toner/Contract	04/15/2019	345.05	326830	04/19/2019
copy clicks/contract	05/01/2019	303.82	327185	05/03/2019
	Vendor Total:	2,404.62		

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

26412T COVERALLS	07/09/2018	138.00	321325	07/12/2018
Laundry Services	07/10/2018	450.50	35146	07/12/2018
1433M CUSTODIAL LAUNDRY	07/10/2018	148.20	321325	07/12/2018
1448M CUSTODIAL LAUNDRY	07/24/2018	159.60	321563	07/26/2018
Laundry Services	07/24/2018	73.48	35167	07/26/2018
Laundry Services	08/06/2018	73.48	35189	08/10/2018
1682M CUSTODIAL LAUNDRY	08/08/2018	74.10	321753	08/10/2018
Laundry Services	08/13/2018	90.67	35204	08/17/2018
1691M CUSTODIAL LAUNDRY	08/14/2018	125.40	321865	08/17/2018
1692M CUSTODIAL LAUNDRY	08/14/2018	108.30	321865	08/17/2018
Laundry Services	08/20/2018	1,014.81	35223	08/24/2018
Laundry Services	08/27/2018	596.71	35235	08/31/2018
2037M CUSTODIAL LAUNDRY	08/29/2018	68.40	322221	08/31/2018
Laundry Services	09/05/2018	52.33	35261	09/07/2018
Laundry Services	09/11/2018	483.91	35272	09/14/2018
Laundry Services	09/14/2018	392.92	35295	09/20/2018
2240M CUSTODIAL LAUNDRY	09/18/2018	165.30	322578	09/20/2018

School District #25 Expense Summary

06/10/2019

Page 7

Transaction Description	Transaction Date	Amount	Check #	Check Date
Laundry Services	09/24/2018	628.39	35307	09/28/2018
2382M - MOPS/RAGS	09/26/2018	182.40	322744	09/28/2018
Laundry Services	10/02/2018	557.24	323024	10/05/2018
2388M CUSTODIAL LAUNDRY	10/03/2018	188.10	322873	10/05/2018
Laundry Services	10/05/2018	1,163.51	35329	10/12/2018
2394M CUSTODIAL LAUNDRY	10/09/2018	142.50	323087	10/12/2018
2395M CUSTODIAL LAUNDRY	10/09/2018	245.10	323087	10/12/2018
2529M CUSTODIAL LAUNDRY	10/10/2018	74.10	323087	10/12/2018
Laundry Services	10/15/2018	775.13	35346	10/19/2018
2533M CUSTODIAL LAUNDRY	10/16/2018	104.88	323210	10/19/2018
2530M CUSTODIAL LAUNDRY	10/16/2018	183.51	323210	10/19/2018
Laundry Services	10/22/2018	549.85	35368	10/26/2018
2542M CUSTODIAL LAUNDRY	10/24/2018	228.00	323391	10/26/2018
2547M CUSTODIAL LAUNDRY	11/01/2018	148.20	323540	11/02/2018
Laundry Services	11/01/2018	438.37	35386	11/02/2018
Laundry Services	11/02/2018	656.98	35406	11/09/2018
2727M CUSTODIAL LAUNDRY	11/06/2018	193.80	323703	11/09/2018
Laundry Services	11/12/2018	521.95	35437	11/16/2018
2732M CUSTODIAL LAUNDRY	11/13/2018	136.80	323871	11/16/2018
Laundry Services	11/26/2018	974.84	35464	11/30/2018
2744M CUSTODIAL LAUNDRY	11/27/2018	424.08	324083	11/30/2018
Laundry Services	12/04/2018	239.48	35483	12/07/2018
3026M CUSTODIAL LAUNDRY	12/05/2018	57.00	324288	12/07/2018
Laundry Services	12/10/2018	638.77	35500	12/14/2018
3031M CUSTODIAL LAUNDRY	12/12/2018	217.74	324443	12/14/2018
Laundry Services	12/14/2018	737.20	35516	12/21/2018
3037M CUSTODIAL LAUNDRY	12/18/2018	36.48	324583	12/21/2018
1902M CUSTODIAL LAUNDRY	01/08/2019	155.04	324818	01/11/2019
Laundry Services	01/08/2019	1,417.19	35546	01/11/2019
Laundry Services	01/15/2019	700.51	35570	01/18/2019
1906M CUSTODIAL LAUNDRY	01/15/2019	85.50	325001	01/18/2019
Laundry Services	01/23/2019	313.80	35596	01/25/2019
Laundry Services	02/01/2019	788.36	35607	02/01/2019
1920M CUSTODIAL LAUNDRY	02/01/2019	192.66	325231	02/01/2019
Laundry Services	02/04/2019	579.29	35627	02/08/2019
Laundry Services	02/11/2019	738.67	35643	02/15/2019
3317M CUSTODIAL LAUNDRY	02/12/2019	222.00	325497	02/15/2019
1923M CUSTODIAL LAUNDRY	02/12/2019	182.40	325497	02/15/2019
3045M CUSTODIAL LAUNDRY	02/13/2019	192.00	325497	02/15/2019
Laundry Services	02/20/2019	300.93	35664	02/22/2019
Laundry Services	03/01/2019	805.27	35680	03/01/2019
3327M CUSTODIAL LAUNDRY	03/01/2019	102.00	325805	03/01/2019
Laundry Services	03/05/2019	360.94	35700	03/08/2019
3751M CUSTODIAL LAUNDRY	03/05/2019	126.00	325959	03/08/2019
3760M - MOPS/RAGS	03/12/2019	176.40	326119	03/15/2019
Laundry Services	03/12/2019	573.16	35720	03/15/2019
Laundry Services	03/15/2019	987.83	35739	03/29/2019
3952M CUSTODIAL LAUNDRY	03/27/2019	168.00	326307	03/29/2019
Laundry Services	04/01/2019	766.72	35758	04/05/2019
4105M CUSTODIAL LAUNDRY	04/03/2019	180.00	326486	04/05/2019
Laundry Services	04/09/2019	794.40	35781	04/12/2019
9353M CUSTODIAL LAUNDRY	04/09/2019	180.00	326685	04/12/2019
Laundry Services	04/15/2019	597.44	35800	04/19/2019
9361M CUSTODIAL LAUNDRY	04/17/2019	188.40	326831	04/19/2019
Laundry Services	04/19/2019	669.93	35819	04/26/2019

School District #25 Expense Summary

06/10/2019

Page 8

Transaction Description	Transaction Date	Amount	Check #	Check Date
9367M CUSTODIAL LAUNDRY	04/23/2019	192.00	327043	04/26/2019
9370M CUSTODIAL LAUNDRY	05/01/2019	139.20	327186	05/03/2019
Laundry Services	05/01/2019	846.54	35830	05/03/2019
Laundry Services	05/07/2019	436.89	35848	05/10/2019
3748M CUSTODIAL LAUNDRY	05/14/2019	150.00	327495	05/17/2019
Laundry Services	05/14/2019	862.41	35863	05/17/2019
4727M CUSTODIAL LAUNDRY	05/15/2019	126.00	327495	05/17/2019
Laundry Services	05/17/2019	525.96	35890	05/24/2019
4731M CUSTODIAL LAUNDRY	05/28/2019	156.00	327806	05/31/2019
Laundry Services	05/28/2019	811.83	35903	05/31/2019
Laundry Services	06/03/2019	491.34	35914	06/06/2019
	Vendor Total:	31,943.52		

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

STRONG BLUE SHIRTS	08/01/2018	344.00	321754	08/10/2018
25894T EMB JACKETS	09/24/2018	156.00	322745	09/28/2018
Shirts for Parent Workshop	03/26/2019	1,748.34	326308	03/29/2019
Shirts for YDC	05/22/2019	1,616.12	327655	05/24/2019
	Vendor Total:	3,864.46		

ALTEC PARTS 5610 CORPORATE DRIVE ST JOSEPH MO 64507

3046M #81 MANUALS	03/01/2019	163.64	325806	03/01/2019
2846M PLATFORM COVER	03/01/2019	119.61	325806	03/01/2019
	Vendor Total:	283.25		

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

Amazon AWS Moodle	07/09/2018	32.41	321326	07/12/2018
Amazon AWS Moodle	08/07/2018	33.49	321755	08/10/2018
Amazon AWS Moodle	09/05/2018	33.49	322354	09/07/2018
Amazon AWS Moodle	10/03/2018	32.40	322874	10/05/2018
Amazon AWS Moodle	11/06/2018	99.79	323704	11/09/2018
Amazon AWS Moodle	12/04/2018	212.71	324289	12/07/2018
Amazon AWS Moodle	01/09/2019	219.81	324819	01/11/2019
Amazon AWS Moodle	02/06/2019	452.83	325393	02/08/2019
Amazon AWS Moodle	02/13/2019	437.41	325498	02/15/2019
Amazon AWS Moodle	03/13/2019	414.00	326120	03/15/2019
Amazon AWS Moodle	05/03/2019	438.69	327353	05/10/2019
Amazon AWS Moodle	05/16/2019	451.94	327496	05/17/2019
Amazon AWS Moodle	06/04/2019	453.45	327927	06/06/2019
	Vendor Total:	3,312.42		

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

AMS Spanish workbooks classroom set	07/03/2018	139.65	321327	07/12/2018
SINKS	07/03/2018	522.20	321327	07/12/2018
Tablet Covers	07/09/2018	101.94	321327	07/12/2018
Books	07/17/2018	359.70	321428	07/19/2018
The Power and Promise of Pathways books	07/18/2018	42.00	321564	07/26/2018
Engagement by Design book	07/24/2018	32.70	321564	07/26/2018
MEDICAL CURTAIN	07/24/2018	109.95	321564	07/26/2018
SINKS	08/01/2018	50.00	321656	08/02/2018
AMS switch	08/01/2018	49.99	321656	08/02/2018
Drama A1	08/01/2018	117.45	321656	08/02/2018
The Power and Promise..book/highlighters	08/01/2018	27.68	321656	08/02/2018

School District #25 Expense Summary

06/10/2019

Page 9

Transaction Description	Transaction Date	Amount	Check #	Check Date
School Safety Bucket Supplies	08/01/2018	986.12	321656	08/02/2018
Safety Bucket Supplies	08/01/2018	377.82	321656	08/02/2018
Blower Carburetor & Multimeter	08/01/2018	76.68	321656	08/02/2018
ROLLING CARTS	08/08/2018	85.96	321756	08/10/2018
Grounds Misc.	08/13/2018	356.53	321866	08/17/2018
School Safety Bucket Supplies	08/14/2018	3,100.17	321866	08/17/2018
office supplies, chair, kleenex for students	08/21/2018	314.72	322116	08/24/2018
Book study for staff	08/21/2018	1,046.40	322116	08/24/2018
PRINT ROOM SUPPLIES / OFFICE SUPPLIES	08/21/2018	58.67	322116	08/24/2018
video cables	08/21/2018	979.30	322116	08/24/2018
Tablet for Brian Glenn	08/21/2018	498.75	322116	08/24/2018
BLT Team Books	08/21/2018	473.25	322116	08/24/2018
PD Books	08/21/2018	392.64	322116	08/24/2018
Book Study	08/22/2018	1,561.17	322116	08/24/2018
PD Books for Irving	08/22/2018	1,518.50	322116	08/24/2018
staff safety vest	08/24/2018	430.89	322222	08/31/2018
Book Study	08/24/2018	312.06	322222	08/31/2018
PE equipment	08/24/2018	271.07	322222	08/31/2018
New Staff Orentation	08/27/2018	583.20	322222	08/31/2018
Books	08/27/2018	50.54	322222	08/31/2018
Food Service Scanner	08/28/2018	279.99	322222	08/31/2018
Lesson Plan Books	08/29/2018	64.75	322222	08/31/2018
Classroom Supplies	08/29/2018	63.89	322222	08/31/2018
Book study books	09/05/2018	275.52	322355	09/07/2018
screen protectors	09/05/2018	39.95	322355	09/07/2018
Office Supplies	09/05/2018	76.38	322355	09/07/2018
Planners for CCAs	09/05/2018	49.87	322355	09/07/2018
Office Supplies	09/05/2018	127.60	35262	09/07/2018
Wall file holder and printer stand	09/11/2018	61.79	322449	09/14/2018
CORK MATERIAL	09/11/2018	180.00	322449	09/14/2018
pencil sharpeners, desktop reference system	09/11/2018	201.86	322449	09/14/2018
poster frames	09/11/2018	109.74	322449	09/14/2018
Clothing racks	09/11/2018	139.94	322449	09/14/2018
LEP Games	09/11/2018	97.99	322449	09/14/2018
Scanners	09/11/2018	279.99	322449	09/14/2018
outdoor basketball hoops	09/11/2018	80.73	322449	09/14/2018
Math Curriculum books	09/11/2018	81.70	322449	09/14/2018
PD Books	09/11/2018	490.20	322449	09/14/2018
Safety Bucket Supplies	09/11/2018	927.36	322449	09/14/2018
Weighted blankets for YDC	09/11/2018	449.88	322449	09/14/2018
PHS- Ted Talks Speech Class	09/11/2018	695.68	322449	09/14/2018
Classroom Supplies	09/11/2018	118.32	322449	09/14/2018
Office and student supplies - online order	09/11/2018	279.45	322449	09/14/2018
CHS- Ted Talks Speech Class	09/11/2018	652.20	322449	09/14/2018
CASH BOX	09/11/2018	37.59	322449	09/14/2018
FENCE FOR NEW HORIZON	09/11/2018	92.10	322449	09/14/2018
Office Supplies	09/11/2018	44.93	322449	09/14/2018
Batteries	09/11/2018	28.97	322449	09/14/2018
Black & Decker	09/12/2018	34.99	322449	09/14/2018
PERSONAL CD PLAYERS	09/12/2018	106.50	322449	09/14/2018
PAPER SHREDDER	09/12/2018	29.99	322449	09/14/2018
Whiteboards	09/12/2018	69.90	322449	09/14/2018
BOOKS	09/12/2018	171.66	322449	09/14/2018
CTE HHS Broadcasting	09/13/2018	284.62	322579	09/20/2018
AMS book study books	09/13/2018	73.38	322579	09/20/2018

School District #25 Expense Summary

06/10/2019

Page 10

Transaction Description	Transaction Date	Amount	Check #	Check Date
50 Ft Active USB Extension Cable	09/18/2018	94.95	322579	09/20/2018
TIRES, TOOL, MAT	09/18/2018	140.11	322579	09/20/2018
Supplies	09/18/2018	49.98	322579	09/20/2018
Book for D. Kell	09/18/2018	43.45	322579	09/20/2018
Tri-Write Pencils	09/18/2018	50.72	322579	09/20/2018
yoga blocks	09/18/2018	312.18	322579	09/20/2018
KINDLES	09/24/2018	341.97	322746	09/28/2018
CTE CHS Business	09/24/2018	213.95	322746	09/28/2018
Vis-a-Vis Wet Erase Markers	09/24/2018	49.11	322746	09/28/2018
batteries for track timer	10/01/2018	8.99	322875	10/05/2018
decks of cards	10/01/2018	1,764.00	322875	10/05/2018
patty papers	10/01/2018	31.41	322875	10/05/2018
Bluetooth Headphones	10/01/2018	125.94	322875	10/05/2018
CTE FCS all	10/01/2018	377.86	322875	10/05/2018
Pencil Sharpener, Lesson Plan, Loop tape, stickers	10/01/2018	87.85	322875	10/05/2018
calculator batteries	10/01/2018	122.98	322875	10/05/2018
Folders/Desktop Holder	10/01/2018	109.86	322875	10/05/2018
office and classroom supplies-online order	10/01/2018	245.91	322875	10/05/2018
Folders & Pens	10/01/2018	138.10	323025	10/05/2018
Classroom/Student Supplies	10/01/2018	212.50	322875	10/05/2018
Tracing Paper	10/01/2018	57.24	322875	10/05/2018
Flashlight Order for Safety Buckets	10/01/2018	163.68	322875	10/05/2018
CTE FCS - Jenkins	10/01/2018	131.96	322875	10/05/2018
tracing paper for Math/Origami	10/01/2018	103.70	322875	10/05/2018
wristbands	10/01/2018	51.99	322875	10/05/2018
Classroom Supplies	10/01/2018	103.79	322875	10/05/2018
Graph Paper	10/01/2018	33.16	322875	10/05/2018
PENCIL POUCHES & PAPER SHREDDER	10/01/2018	57.59	322875	10/05/2018
CTE HHS Broadcasting	10/01/2018	126.87	322875	10/05/2018
Supplies	10/01/2018	91.44	322875	10/05/2018
Classroom Supplies - O'Farrell	10/01/2018	36.00	322875	10/05/2018
IPAD CASE	10/02/2018	33.23	322875	10/05/2018
Office and student supplies - online order	10/05/2018	-87.99	323088	10/12/2018
CTE CHS Business - Tharp	10/05/2018	71.60	323088	10/12/2018
CTE Perkins	10/05/2018	171.26	323088	10/12/2018
Address Labels/ File Folders	10/05/2018	52.02	323088	10/12/2018
Laptop backpacks	10/05/2018	50.00	323088	10/12/2018
AMS Math book	10/05/2018	28.95	323088	10/12/2018
classroom supplies	10/05/2018	25.69	323088	10/12/2018
BOOKS/SUPPLIES	10/05/2018	364.53	323088	10/12/2018
protractors	10/08/2018	120.75	323088	10/12/2018
CTE - Irving/PHS FCS	10/08/2018	563.78	323088	10/12/2018
Recess Equipment/New Teacher Books	10/08/2018	312.60	323088	10/12/2018
Books and flashcards	10/08/2018	226.01	323088	10/12/2018
CHROMEBOOK CASES	10/08/2018	64.95	323088	10/12/2018
Office Supplies	10/15/2018	520.31	323211	10/19/2018
Cricut Machine/tool set	10/15/2018	243.64	323211	10/19/2018
Test Prep Books	10/15/2018	221.70	323211	10/19/2018
office supplies	10/15/2018	36.27	323211	10/19/2018
Kids tweezers	10/15/2018	25.98	323211	10/19/2018
Original Midland BATT5R AVP7 for GXT Walkie Talkie	10/15/2018	71.94	323211	10/19/2018
Calbulator batteries/recipe books	10/15/2018	53.71	323211	10/19/2018
Volleyball Line Flags	10/15/2018	61.12	323211	10/19/2018
Office/Medical Supplies	10/15/2018	42.13	323211	10/19/2018
Supplies	10/15/2018	500.79	323211	10/19/2018

School District #25 Expense Summary

06/10/2019

Page 11

Transaction Description	Transaction Date	Amount	Check #	Check Date
supplies for Pono and Tavonte	10/15/2018	41.98	323211	10/19/2018
toughbook screen usb power strip	10/15/2018	84.19	323211	10/19/2018
science student seating	10/15/2018	65.92	323211	10/19/2018
CTE PHS Engineering	10/15/2018	56.07	323211	10/19/2018
Books for T. Tharp	10/15/2018	45.43	323211	10/19/2018
Books for Fun for Books	10/15/2018	160.00	323211	10/19/2018
LapTop Stand, File Folders, Magnets	10/15/2018	114.83	323211	10/19/2018
Doll House	10/17/2018	46.00	323211	10/19/2018
Misc. Supplies	10/17/2018	48.94	323211	10/19/2018
Misc. Art Supplies	10/17/2018	537.75	323211	10/19/2018
Mathematical Mindsets	10/17/2018	362.76	323211	10/19/2018
5 X 7 Composition Notebooks	10/17/2018	392.49	323211	10/19/2018
classroom supplies	10/17/2018	342.82	323211	10/19/2018
Classroom Supplies	10/18/2018	41.04	323211	10/19/2018
3/4 tape for Fingerprint Lab	10/24/2018	80.00	323392	10/26/2018
3 prong folders	10/24/2018	183.92	323392	10/26/2018
MINERAL OIL, B.B. NET, AIROCELL CASSETTE	10/24/2018	171.67	323392	10/26/2018
otterbox,screen protector & usb/ethernet adapters	10/24/2018	54.33	323392	10/26/2018
GLOVE DISPENSER	10/24/2018	54.68	323392	10/26/2018
Office supp.-button maker for flex class - online	10/24/2018	447.19	323392	10/26/2018
Supplies	10/24/2018	143.78	323392	10/26/2018
AIR QUALITY DETECTOR	10/24/2018	159.99	323392	10/26/2018
Books for PD	10/24/2018	630.60	323392	10/26/2018
SPEECH THERAPY MATERIALS	10/24/2018	198.83	323392	10/26/2018
iPad Keyboard Case	10/24/2018	48.99	323392	10/26/2018
TIRES, TOOL, MAT	10/24/2018	95.86	323392	10/26/2018
Wireless network cards	10/24/2018	359.80	323392	10/26/2018
Didax Unifix Cubes	10/24/2018	53.56	323392	10/26/2018
Counseling Sensory Supplies	10/24/2018	215.82	323392	10/26/2018
2 Way Radios	10/24/2018	239.97	323392	10/26/2018
CUISINAIRE RODS	10/24/2018	533.40	323392	10/26/2018
static cling grid	10/24/2018	79.96	323392	10/26/2018
Classroom/Counseling Supplies	10/24/2018	119.72	323392	10/26/2018
paper organizers	10/24/2018	145.44	323392	10/26/2018
BOOKS	10/24/2018	61.06	323392	10/26/2018
child hold bench for office	10/25/2018	102.72	323392	10/26/2018
books for 5th grade	10/25/2018	27.96	323392	10/26/2018
Writing Books	10/25/2018	274.45	323392	10/26/2018
Art Supplies	11/01/2018	80.07	323541	11/02/2018
PENCILS, PENS, SCISSORS	11/01/2018	30.40	323541	11/02/2018
Scanner, gel pens, stickers, storex book bins	11/01/2018	205.11	323541	11/02/2018
Headphones/Paper Punch	11/01/2018	199.28	323541	11/02/2018
Ipad charger and Serial cards	11/01/2018	91.94	323541	11/02/2018
SNACKS & SUPPLIES	11/01/2018	34.86	323541	11/02/2018
Office Supplies & Magic Erasers	11/01/2018	104.81	35387	11/02/2018
Band Uniform pants	11/01/2018	326.06	323541	11/02/2018
2 Counseling Books, Lysol spray	11/01/2018	59.16	323541	11/02/2018
DRIVEWAY MARKERS SNOW STAKES	11/02/2018	103.97	323705	11/09/2018
chromebox power supply	11/05/2018	396.30	323705	11/09/2018
BOOKS AND MOVIE	11/06/2018	109.52	323705	11/09/2018
HAUL-ALL TILT TRUCK	11/06/2018	461.54	323705	11/09/2018
BUSY LIGHT	11/06/2018	44.94	323705	11/09/2018
Tablet Covers	11/06/2018	116.36	323705	11/09/2018
BASKETBALL BACKBOARD	11/06/2018	883.50	323705	11/09/2018
OFFICE SUPPLIES	11/06/2018	124.76	323705	11/09/2018

School District #25 Expense Summary

06/10/2019

Page 12

Transaction Description	Transaction Date	Amount	Check #	Check Date
Supplies	11/06/2018	257.94	323705	11/09/2018
supplies for art class	11/07/2018	61.19	323705	11/09/2018
Rush Order for Red Ribbon Week	11/07/2018	234.70	323705	11/09/2018
Band Uniform pants	11/07/2018	- 322.84	323705	11/09/2018
kvm & surge protectors	11/12/2018	185.73	323872	11/16/2018
Stop Signs and vests	11/12/2018	252.56	323872	11/16/2018
The Boy Who Was..books	11/12/2018	61.15	323872	11/16/2018
Band Pants	11/12/2018	674.21	323872	11/16/2018
Supplies	11/12/2018	36.50	323872	11/16/2018
Library Books	11/12/2018	73.92	323872	11/16/2018
surge protectors	11/12/2018	254.70	323872	11/16/2018
OT SUPPLIES	11/12/2018	597.44	323872	11/16/2018
Replacement bulb	11/13/2018	170.72	323872	11/16/2018
Calendars and mouse	11/13/2018	41.63	323872	11/16/2018
MULTIPLICATION CARDS, STOOL	11/13/2018	28.94	323872	11/16/2018
TORO PADDLE SET	11/14/2018	242.64	323872	11/16/2018
supplies - online	11/14/2018	428.78	323872	11/16/2018
Teacher chair and supplies - online	11/14/2018	210.09	323872	11/16/2018
wipes for chrome books	11/26/2018	93.30	324084	11/30/2018
EL Games	11/26/2018	199.73	324084	11/30/2018
Batteries / Packing Tape Dispensers	11/26/2018	71.68	324084	11/30/2018
Classroom/Office Supplies	12/04/2018	113.91	324290	12/07/2018
Noise Canceling Headphones, Classroom Supplies	12/04/2018	61.65	324290	12/07/2018
Lost at School by Ross Greene	12/04/2018	462.00	324290	12/07/2018
monitors and cables	12/04/2018	6,939.35	324290	12/07/2018
amplifier	12/04/2018	136.40	324290	12/07/2018
office/student supplies - online	12/04/2018	366.75	324290	12/07/2018
KEYBOARD CASE	12/04/2018	44.95	324290	12/07/2018
Cork Bulletin Bar	12/04/2018	116.05	324290	12/07/2018
Library books	12/04/2018	14.99	324290	12/07/2018
Storage Large book bins, one-finger stapler	12/04/2018	91.16	324290	12/07/2018
phone case & projector bulb	12/04/2018	195.56	324290	12/07/2018
binding combs	12/04/2018	25.47	324290	12/07/2018
IMS Career Exploration material	12/04/2018	51.97	324290	12/07/2018
Library Books	12/04/2018	63.79	324290	12/07/2018
Office/Classroom Supplies	12/04/2018	88.76	324290	12/07/2018
LIBRARY SUPPLIES	12/04/2018	58.90	324290	12/07/2018
toughbook car charger	12/05/2018	29.99	324290	12/07/2018
28" Safety Cones	12/05/2018	116.99	324290	12/07/2018
floor mat	12/05/2018	24.95	324290	12/07/2018
Individual White Boards	12/10/2018	139.80	324444	12/14/2018
Headphones; longreach stapler	12/10/2018	524.39	324444	12/14/2018
supplies - online	12/11/2018	457.04	324444	12/14/2018
Mindset books	12/12/2018	86.08	324444	12/14/2018
Math classroom supplies	12/12/2018	135.20	324444	12/14/2018
office supplies - online	12/12/2018	210.22	324444	12/14/2018
WIRELESS KEYBOARD & MOUSE	12/12/2018	36.99	324444	12/14/2018
Envelopes for Cumulative File Mailings	12/12/2018	31.99	324444	12/14/2018
CTE HHS FCS ECP	12/12/2018	76.94	324444	12/14/2018
Office Supplies	12/12/2018	111.96	324444	12/14/2018
CHAMPS BOOK	12/13/2018	28.00	324444	12/14/2018
Office Supplies	12/13/2018	83.04	35501	12/14/2018
Lost at School books	12/14/2018	449.03	324584	12/21/2018
PE Supplies	12/14/2018	329.94	324584	12/21/2018
Triangle pencils	12/19/2018	21.44	324584	12/21/2018

School District #25 Expense Summary

06/10/2019

Page 13

Transaction Description	Transaction Date	Amount	Check #	Check Date
Book Study for HMS	12/19/2018	507.15	324584	12/21/2018
replacement projector remotes	12/19/2018	129.67	324584	12/21/2018
Classroom supplies	12/19/2018	1,607.26	324584	12/21/2018
Amplifier	12/19/2018	275.68	324584	12/21/2018
Classroom/ Office Supplies	12/19/2018	69.95	324584	12/21/2018
CHS barcode scanner	12/19/2018	20.99	324584	12/21/2018
Tools	12/19/2018	147.39	324584	12/21/2018
science supplies	12/19/2018	72.77	324584	12/21/2018
BOOKS	12/19/2018	70.08	324584	12/21/2018
ACRYLIC SAFETY MIRROR	12/19/2018	29.99	324584	12/21/2018
Math Supplies	12/19/2018	389.10	324584	12/21/2018
Syringa books	12/19/2018	394.50	324584	12/21/2018
CTE PHS FCS	01/08/2019	160.07	324820	01/11/2019
In-service coaching books	01/08/2019	44.56	324820	01/11/2019
Kindle ebooks	01/08/2019	23.44	324820	01/11/2019
USB to Ethernet Adapters	01/08/2019	62.35	324820	01/11/2019
Books for Restorative Practice	01/08/2019	132.00	324820	01/11/2019
GATE books Cohort 1 of GT Endorsement seekers	01/10/2019	589.65	324820	01/11/2019
Gathering Blue books	01/10/2019	101.83	324820	01/11/2019
CTE HHS FCS Jenkins	01/10/2019	29.98	324820	01/11/2019
office/classroom supplies	01/10/2019	185.60	324820	01/11/2019
Fit balance ball chairs	01/10/2019	255.92	324820	01/11/2019
supplies - online	01/10/2019	198.66	324820	01/11/2019
Monthly Planners	01/10/2019	23.37	324820	01/11/2019
DOORWAY GATE	01/10/2019	39.99	324820	01/11/2019
Manila Envelopes for Front Office Mailing	01/10/2019	14.99	324820	01/11/2019
Camera Bags	01/10/2019	270.00	324820	01/11/2019
Lost at School books	01/10/2019	414.73	324820	01/11/2019
Books for Tharp class	01/10/2019	50.76	324820	01/11/2019
Rechargeable batteries & Chargers	01/15/2019	136.93	325002	01/18/2019
Barstool with Arms, Lost at School Books	01/15/2019	205.42	325002	01/18/2019
CTE HHS FCS - Jenkins	01/15/2019	268.81	325002	01/18/2019
CTE HHS FCS Jenkins	01/15/2019	49.98	325002	01/18/2019
student supplies - online	01/15/2019	254.03	325002	01/18/2019
Learning toys	01/15/2019	227.64	325002	01/18/2019
PD Books	01/15/2019	159.39	325002	01/18/2019
Cricut machine	01/15/2019	196.00	325002	01/18/2019
label maker tape	01/15/2019	24.98	325002	01/18/2019
Mes Desk Organizer, PaperPro Stapler	01/15/2019	64.12	325002	01/18/2019
Lost at School Books	01/15/2019	57.75	325002	01/18/2019
Classroom supplies	01/16/2019	301.14	325002	01/18/2019
Classroom Supplies	01/24/2019	418.93	325167	01/25/2019
President Bulletin Board	01/24/2019	38.32	325167	01/25/2019
HEADPHONES	01/24/2019	55.92	325167	01/25/2019
Office supplies - online	01/24/2019	76.88	325167	01/25/2019
Equipment	01/24/2019	1,500.00	325167	01/25/2019
School Supplies	01/24/2019	167.58	325167	01/25/2019
Lost at School books	01/24/2019	346.50	325167	01/25/2019
BOOKS	01/24/2019	108.55	325167	01/25/2019
Presentation Remote	01/24/2019	82.99	325167	01/25/2019
Office Supplies	02/01/2019	68.38	325232	02/01/2019
CUBE CHAIRS, EDUCATIONAL TOYS	02/01/2019	876.97	325232	02/01/2019
Items for Math and Stem nights	02/06/2019	729.01	325394	02/08/2019
monitors	02/06/2019	506.94	325394	02/08/2019
Tape pencil sharpener	02/06/2019	84.35	325394	02/08/2019

School District #25 Expense Summary

06/10/2019

Page 14

Transaction Description	Transaction Date	Amount	Check #	Check Date
Supplies	02/06/2019	152.18	325394	02/08/2019
Lcyyo@PR-03 Portable 2.4 G Wireless Adjustable pen	02/06/2019	100.00	325394	02/08/2019
Books	02/06/2019	83.58	325394	02/08/2019
Magnetic Answer Boards	02/06/2019	88.92	325394	02/08/2019
Office Supplies	02/06/2019	48.25	325394	02/08/2019
ELL Games	02/06/2019	371.52	325394	02/08/2019
iPad Covers	02/06/2019	50.97	325394	02/08/2019
PE items	02/06/2019	246.81	325394	02/08/2019
Sharpener and Base Ten sets	02/06/2019	121.56	325394	02/08/2019
HEADPHONES	02/06/2019	126.00	325394	02/08/2019
Drema and Janelle Amazon	02/06/2019	501.08	325394	02/08/2019
BOOK & WRIST REST	02/06/2019	29.53	325394	02/08/2019
Books for Kent Hobbs group	02/06/2019	54.95	325394	02/08/2019
DISC SET, DRY ERASE BOARDS	02/11/2019	59.97	325499	02/15/2019
Office Supplies	02/11/2019	64.57	325499	02/15/2019
pencil sharpeners	02/11/2019	56.58	325499	02/15/2019
Gymnastic tumble mat	02/11/2019	249.64	325499	02/15/2019
iPad Keyboard Case	02/11/2019	-48.99	325499	02/15/2019
CREDIT ON PRIOR DISCOUNT	02/11/2019	-14.59	325499	02/15/2019
Supplies	02/11/2019	89.27	325499	02/15/2019
CELL PHONE SUPPLIES	02/11/2019	40.03	325499	02/15/2019
LED WORK LIGHTS	02/12/2019	809.95	325499	02/15/2019
Classroom supplies	02/14/2019	28.42	325499	02/15/2019
math books	02/14/2019	113.60	325499	02/15/2019
Headphones, Electric Pencil Sharpeners	02/14/2019	247.54	325499	02/15/2019
Gate City Trauma Training books	02/14/2019	286.60	325499	02/15/2019
Ipad Cases	02/14/2019	29.98	325499	02/15/2019
Books from Amazon	02/14/2019	814.00	325499	02/15/2019
Vertical Organizers, whistles	02/14/2019	191.89	325499	02/15/2019
workroom supplies	02/14/2019	384.37	325499	02/15/2019
PAINT SHAKER BELT & PLUG LOCK	02/14/2019	49.98	325499	02/15/2019
Library books	02/14/2019	204.22	325499	02/15/2019
Classroom Equipment	02/14/2019	1,237.83	325499	02/15/2019
Classroom/Office Supplies	03/01/2019	192.78	325807	03/01/2019
Books	03/01/2019	69.96	325807	03/01/2019
Math books	03/01/2019	49.02	325807	03/01/2019
Cart	03/01/2019	29.97	325807	03/01/2019
Charging Cables	03/01/2019	79.90	325807	03/01/2019
Office Supplies	03/01/2019	81.52	35681	03/01/2019
supplies for classrooms	03/01/2019	123.03	325807	03/01/2019
Lost at School books	03/01/2019	173.25	325807	03/01/2019
AMS teacher textbook	03/01/2019	29.25	325807	03/01/2019
Red Bird Mints for ISAT testing	03/01/2019	95.92	325807	03/01/2019
Midland Walkie Talkie Battery Packs	03/01/2019	169.90	325807	03/01/2019
Two way radio batteries	03/01/2019	51.96	325807	03/01/2019
Sony Headphones	03/01/2019	59.96	325807	03/01/2019
Classroom Supplies	03/01/2019	44.75	325807	03/01/2019
Scince Fair Supplies	03/01/2019	179.70	325807	03/01/2019
LOCTITE & GLOVES	03/01/2019	265.75	325807	03/01/2019
Art supplies	03/01/2019	202.08	325807	03/01/2019
Office Supplies	03/01/2019	14.90	325807	03/01/2019
Supplies	03/01/2019	250.94	325807	03/01/2019
Classroom supplies	03/01/2019	810.89	325807	03/01/2019
supplies - online	03/01/2019	644.29	325807	03/01/2019
CTE CHS Business Dept	03/01/2019	291.11	325807	03/01/2019

School District #25 Expense Summary

06/10/2019

Page 15

Transaction Description	Transaction Date	Amount	Check #	Check Date
ELL Games	03/01/2019	123.84	325807	03/01/2019
books	03/05/2019	87.28	325960	03/08/2019
ELL Games	03/05/2019	247.68	325960	03/08/2019
BOOKS	03/05/2019	73.81	325960	03/08/2019
SAFETY GLOVES	03/05/2019	74.45	325960	03/08/2019
TILT TRUCK	03/05/2019	420.00	325960	03/08/2019
Classroom Supplies	03/05/2019	341.83	325960	03/08/2019
English supplies	03/14/2019	256.16	326121	03/15/2019
BOOKS/SUPPLIES	03/14/2019	99.10	326121	03/15/2019
BOOKS	03/14/2019	129.52	326121	03/15/2019
Classroom supplies	03/14/2019	178.40	326121	03/15/2019
Office Equipment	03/14/2019	131.69	326121	03/15/2019
Library books	03/14/2019	95.95	326121	03/15/2019
Supplies	03/14/2019	658.52	326121	03/15/2019
Schience classroom supplies	03/14/2019	125.04	326121	03/15/2019
classroom supplies	03/14/2019	35.90	326121	03/15/2019
Art supplies	03/14/2019	254.86	326121	03/15/2019
Kindergarten Registration Supplies	03/14/2019	230.48	326121	03/15/2019
red file folders - registrar	03/14/2019	143.66	326121	03/15/2019
FIELD LINING KIT	03/14/2019	48.35	326121	03/15/2019
Ink	03/14/2019	270.00	326121	03/15/2019
Shake up learning book	03/14/2019	29.99	326121	03/15/2019
CTE NHHS FCS	03/14/2019	84.95	326121	03/15/2019
Marble Maze	03/14/2019	57.44	326121	03/15/2019
IMS Passion class supplies for Yoga	03/14/2019	134.85	326121	03/15/2019
Classroom Supplies for Woodland	03/14/2019	59.43	326121	03/15/2019
classroom tissues & wipes	03/14/2019	136.41	326121	03/15/2019
wrist bands for hat day	03/14/2019	56.91	326121	03/15/2019
Post It Note Pads	03/14/2019	91.96	326121	03/15/2019
Amazon-wipes, kleenex	03/14/2019	117.21	326121	03/15/2019
Misc. supplies	03/14/2019	214.46	326121	03/15/2019
Reading Books	03/14/2019	384.83	326121	03/15/2019
Science Supplies	03/14/2019	80.70	326121	03/15/2019
projector screens	03/14/2019	554.00	326121	03/15/2019
student supplies	03/14/2019	226.94	326121	03/15/2019
Art Supplies	03/14/2019	159.92	326121	03/15/2019
Office Supplies	03/14/2019	222.64	326121	03/15/2019
Math books	03/14/2019	28.79	326121	03/15/2019
Rescue on the Oregon Trail	03/14/2019	161.70	326121	03/15/2019
Sketch pads and charging stations - online	03/14/2019	2,082.85	326121	03/15/2019
CTE CHS FCS	03/14/2019	67.41	326121	03/15/2019
supplies - online	03/14/2019	310.95	326121	03/15/2019
office supplies	03/14/2019	265.17	326121	03/15/2019
Merge Cube	03/14/2019	449.85	326121	03/15/2019
CTE CHS Business	03/14/2019	92.61	326121	03/15/2019
Speakers for Recess	03/14/2019	59.98	326121	03/15/2019
Grommets for KG Registration Banners	03/14/2019	26.97	326121	03/15/2019
Classroom Supplies	03/14/2019	200.10	326121	03/15/2019
Let's Read book	03/14/2019	28.55	326121	03/15/2019
Classroom Supplies for SPED and Title 1	03/14/2019	267.19	326121	03/15/2019
Wild books	03/15/2019	500.20	326309	03/29/2019
KINDLE BOOKS	04/09/2019	2.00	326686	04/12/2019
Music Supplies	04/09/2019	116.85	326686	04/12/2019
Interactive Writing book	04/09/2019	31.75	326686	04/12/2019
office chairs	04/09/2019	516.28	326686	04/12/2019

School District #25 Expense Summary

06/10/2019

Page 16

Transaction Description	Transaction Date	Amount	Check #	Check Date
Headphones and Mice	04/09/2019	746.29	326686	04/12/2019
SUPPLIES/BOOKS	04/09/2019	66.38	326686	04/12/2019
Math Supplies	04/09/2019	110.85	326686	04/12/2019
Classroom Supplies	04/09/2019	498.58	326686	04/12/2019
Classroom supplies for Balmer	04/09/2019	59.96	326686	04/12/2019
Office Equipment	04/09/2019	423.77	326686	04/12/2019
Classroom Items	04/09/2019	884.65	326686	04/12/2019
classroom supplies	04/09/2019	181.15	326686	04/12/2019
Novel Maniac Magee	04/09/2019	160.00	326686	04/12/2019
AS YOU LIKE IT KINDLE BOOK	04/09/2019	7.00	326686	04/12/2019
Dice	04/09/2019	59.96	326686	04/12/2019
e Textbook	04/09/2019	94.99	326686	04/12/2019
HMS book - online	04/09/2019	54.96	326686	04/12/2019
Math and art supplies	04/09/2019	860.98	326686	04/12/2019
CTE CHS Business Ed	04/09/2019	249.71	326686	04/12/2019
Play by the Rules	04/09/2019	27.43	326686	04/12/2019
Kids chairs	04/09/2019	301.85	326686	04/12/2019
Tennis Balls	04/09/2019	79.98	326686	04/12/2019
White Board Stand	04/09/2019	165.89	326686	04/12/2019
CHAIN SAW PARTS	04/09/2019	27.98	326686	04/12/2019
Items for Science and Gross Motor	04/09/2019	556.23	326686	04/12/2019
Tissues for classrooms	04/09/2019	61.60	326686	04/12/2019
Amazon Order	04/09/2019	540.12	326686	04/12/2019
Batteries, erasers	04/09/2019	152.56	326686	04/12/2019
Stem Kits	04/09/2019	677.28	326686	04/12/2019
Classroom Supplies for O'Farrell	04/09/2019	139.05	326686	04/12/2019
OFFICE SUPPLIES	04/09/2019	97.41	326686	04/12/2019
Supplies	04/09/2019	1,729.17	326686	04/12/2019
CTE HHS Broadcasting	04/09/2019	314.17	326686	04/12/2019
Gimbal	04/09/2019	119.00	326686	04/12/2019
CARBURETOR FOR LEAF BLOWER	04/09/2019	33.78	326686	04/12/2019
Classroom Supplies for Stoker	04/09/2019	29.98	326686	04/12/2019
CTE PHS Fire and Law	04/09/2019	1,473.86	326686	04/12/2019
Head Phones for Computer	04/09/2019	180.58	326686	04/12/2019
Patty Paper	04/09/2019	107.91	326686	04/12/2019
Supplies for Kindergarten	04/09/2019	120.78	326686	04/12/2019
Office Supplies	04/09/2019	53.94	35782	04/12/2019
CTE CHS FCS	04/09/2019	957.97	326686	04/12/2019
Library books	04/09/2019	443.89	326686	04/12/2019
Library supplies	04/09/2019	194.85	326686	04/12/2019
supplies - online	04/09/2019	659.59	326686	04/12/2019
Laminating Film	04/09/2019	225.40	326686	04/12/2019
BACKUP CAMERA	04/09/2019	89.99	326686	04/12/2019
Science Fair items	04/09/2019	109.78	326686	04/12/2019
Office items, classroom supplies	04/09/2019	275.38	326686	04/12/2019
TIRES	04/09/2019	83.06	326686	04/12/2019
Computer Mice for Chrome Books	04/09/2019	377.40	326686	04/12/2019
Office Supplies	04/09/2019	124.25	326686	04/12/2019
office supplies	04/09/2019	81.12	326686	04/12/2019
Tonya Wilkes	04/09/2019	298.60	326686	04/12/2019
School Supplies	04/09/2019	271.33	326686	04/12/2019
Library Books	04/09/2019	48.83	326686	04/12/2019
Totes for Lincoln Kitchen & Office Supplies	04/09/2019	54.86	35782	04/12/2019
IMS Passion Class supplies, Travel the World	04/16/2019	120.64	326832	04/19/2019
Office Supplies	04/16/2019	258.79	326832	04/19/2019

School District #25 Expense Summary

06/10/2019

Page 17

Transaction Description	Transaction Date	Amount	Check #	Check Date
Fine Motor Workshop items	04/16/2019	1,628.81	326832	04/19/2019
CTE NHHS FCS	04/16/2019	465.54	326832	04/19/2019
Books and classroom manips	04/16/2019	222.54	326832	04/19/2019
PD Books	04/16/2019	286.35	326832	04/19/2019
Logitech R400 Presentation	04/16/2019	650.00	326832	04/19/2019
IMS Flex art supplies (Passion class)	04/16/2019	338.03	326832	04/19/2019
Supplies	04/16/2019	89.69	326832	04/19/2019
Library supplies	04/16/2019	161.32	326832	04/19/2019
CTE CHS FCS	04/16/2019	478.20	326832	04/19/2019
Classroom items	04/16/2019	560.73	326832	04/19/2019
HMS books for English - online	04/16/2019	965.70	326832	04/19/2019
Envelopes for mailing CUM files	04/16/2019	33.99	326832	04/19/2019
HMS Harry Potter flex class - online	04/16/2019	165.53	326832	04/19/2019
CTE HHS AG vet tech	04/16/2019	435.33	326832	04/19/2019
Classroom Supplies	04/16/2019	1,860.39	326832	04/19/2019
Batteries for AED Equipment	04/19/2019	124.95	327044	04/26/2019
Staple cassettes	04/19/2019	65.80	327044	04/26/2019
Surface pro case	04/19/2019	32.99	327044	04/26/2019
Robots and misc. for Drema and Janelle	04/19/2019	4,273.91	327044	04/26/2019
Classroom Supplies	04/19/2019	580.07	327044	04/26/2019
Supplies	04/19/2019	760.86	327044	04/26/2019
Supplies	05/01/2019	198.20	327187	05/03/2019
WRIST SUPPORT	05/01/2019	36.06	327187	05/03/2019
CTE NH AG Microscopes	05/03/2019	529.14	327354	05/10/2019
Test prep books	05/03/2019	142.66	327354	05/10/2019
Books for Lori - Literacy	05/03/2019	813.70	327354	05/10/2019
active usb extension	05/03/2019	244.85	327354	05/10/2019
Playground Balls	05/03/2019	214.49	327354	05/10/2019
Filament for 3D printer	05/14/2019	800.21	327497	05/17/2019
Apple lightning cables	05/14/2019	63.92	327497	05/17/2019
Shrink wrap	05/14/2019	29.96	327497	05/17/2019
WATER PUMP FOR RANGE ROVER	05/14/2019	115.28	327497	05/17/2019
3D Printers	05/17/2019	1,197.98	327656	05/24/2019
Hanging File Frames	05/21/2019	57.52	327656	05/24/2019
Classroom Supplies	06/03/2019	303.81	327928	06/06/2019
Books, Tablet, coding kits	06/03/2019	2,153.23	327928	06/06/2019
Mindfulness books	06/03/2019	66.64	327928	06/06/2019
Panel Trucks	06/03/2019	879.80	327928	06/06/2019
Phonics book	06/03/2019	43.80	327928	06/06/2019
rubber feet & Replacement lamps	06/03/2019	312.82	327928	06/06/2019
Office & Summer Feed Supplies	06/03/2019	168.63	35915	06/06/2019
STEM items	06/04/2019	235.60	327928	06/06/2019
	Vendor Total:	131,722.06		

AMBER VAUGHAN 15190 WEST VENUS STREET POCATELLO ID 83202

STUDENT LUNCH ACCT REFUND	11/01/2018	24.18	35388	11/02/2018
	Vendor Total:	24.18		

AMERICA'S BEST CONTACTS & EYEGLASSES 4191 POLE LINE ROAD POCATELLO ID 83202

Glasses for MVA Student	05/17/2019	69.95	327657	05/24/2019
	Vendor Total:	69.95		

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

School District #25 Expense Summary

06/10/2019

Page 18

Transaction Description	Transaction Date	Amount	Check #	Check Date
1113M TY DRILL BIT/GLOVES	08/13/2018	247.50	321867	08/17/2018
1856M HMS PAINT	09/11/2018	17.00	322450	09/14/2018
1831M HMS REBAR SAFETY CAPS	09/11/2018	30.00	322450	09/14/2018
1574M BG DRILL BIT	10/10/2018	245.00	323089	10/12/2018
1171M SPEEDCRETE	11/12/2018	22.00	323873	11/16/2018
2409M HMS GOLD ADHESIVE	11/12/2018	90.00	323873	11/16/2018
	Vendor Total:	651.50		
AMERICAN EQUIPMENT, INC. 451 W 3440 S SALT LAKE CITY UT 84115				
3312M BOOM TRUCK INSPECTION	03/05/2019	404.00	325961	03/08/2019
	Vendor Total:	404.00		
AMERICAN FLOOR MATS, LLC 152 ROLLINS AVENUE #102 ROCKVILLE MD 20852				
New rugs - online	03/26/2019	1,531.28	326310	03/29/2019
	Vendor Total:	1,531.28		
AMERICAN SCHOOL COUNSELOR ASSOCIATION 1101 KING STREET ALEXANDRIA VA 22314				
ASCA Conference Registration June 29-July 2	05/16/2019	3,372.00	327498	05/17/2019
	Vendor Total:	3,372.00		
AMERICAN TIME & SIGNAL COMPANY PO BOX 707 DASSEL MN 55325				
1828M ALLSET CLOCKS	08/21/2018	1,686.08	322117	08/24/2018
3335M ALLSET CLOCKS	03/26/2019	2,469.68	326311	03/29/2019
	Vendor Total:	4,155.76		
AMERICANA BOOK CRAFT 410 N 33RD ST BILLINGS MT 59101				
SECONDARY TEXTBOOK REBINDS	08/06/2018	577.50	321757	08/10/2018
SECONDARY TEXTBOOK REBINDS	09/05/2018	709.71	322356	09/07/2018
	Vendor Total:	1,287.21		
AMERICINN 1098 GOLDEN BEAUTY REXBURG ID 83440				
Rooms for All State Band	03/13/2019	1,918.80	326122	03/15/2019
	Vendor Total:	1,918.80		
AMERIGAS PROPANE LP PO BOX 371473 PITTSBURGH PA 15250-7473				
PROPANE	07/02/2018	23.09	321212	07/03/2018
1431M PROPANE	07/10/2018	10.72	321328	07/12/2018
PROPANE	08/01/2018	19.51	321657	08/02/2018
PROPANE	08/13/2018	21.16	321868	08/17/2018
PROPANE	09/12/2018	20.89	322451	09/14/2018
PROPANE	10/22/2018	21.71	323393	10/26/2018
3329M PROPANE	03/01/2019	18.83	325808	03/01/2019
PROPANE	03/27/2019	22.27	326312	03/29/2019
CTE AG welding	05/29/2019	37.02	327807	05/31/2019
	Vendor Total:	195.20		
AMERIGO, INC P.O. BOX 4668 POCATELLO ID 83205				
2673M HHS ORANGE CONES	05/01/2019	280.00	327188	05/03/2019
	Vendor Total:	280.00		
AMES, ASHLEY (Employee Payment - Address is exempt from reporting on public documents)				

School District #25 Expense Summary

06/10/2019

Page 19

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	09/24/2018	92.19	322747	09/28/2018
MILEAGE LOG	03/06/2019	74.67	325962	03/08/2019
MILEAGE LOG	04/10/2019	32.37	326687	04/12/2019
MILEAGE LOG	06/03/2019	28.56	327929	06/06/2019
	Vendor Total:	227.79		

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

Teacher Planners	08/21/2018	168.68	322118	08/24/2018
	Vendor Total:	168.68		

ANATOMY WAREHOUSE 1630 DARROW AVE EVANSTON IL 60201

Skeleton and Body Torso	08/24/2018	350.00	322223	08/31/2018
	Vendor Total:	350.00		

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

MILEAGE LOG	05/22/2019	68.01	35891	05/24/2019
	Vendor Total:	68.01		

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

GENERAL REP 5/1-5/31/18	07/24/2018	1,277.50	321565	07/26/2018
PROF SERV REND 5/1-5/31/18	07/24/2018	4,288.00	321565	07/26/2018
PROF SERVICES RENDERED 6/1-6/30/18	08/13/2018	992.50	321869	08/17/2018
PROF SERV REND 6/7-6/30/18	08/13/2018	175.00	321869	08/17/2018
FILE #69-3/2018 EDUCATION LAW SEMINAR REGISTRATION	09/01/2018	1,925.00	322357	09/07/2018
GENERAL REP 7/1-7/31/18	09/11/2018	57.00	322452	09/14/2018
PROF SERV 7/1-7/31/18	09/12/2018	4,734.17	322452	09/14/2018
28th Annual Education Law Seminar	10/01/2018	2,475.00	322876	10/05/2018
PROFESSIONAL SERVICES RENDERED	10/09/2018	102.00	323090	10/12/2018
GENERAL REPRESENTATION 8/8-8/31/18	10/16/2018	486.00	323212	10/19/2018
PROFESSIONAL SERV RENDERED	11/07/2018	1,657.00	323706	11/09/2018
GEN REPRESENTATION 9/4-9/28/18	11/12/2018	1,281.00	323874	11/16/2018
PROFESSIONAL SERVICES RENDERED	12/12/2018	446.00	324445	12/14/2018
GENERAL REPRESENTATION	12/12/2018	1,344.00	324445	12/14/2018
GENERAL REP 11/2-11/29/18	01/15/2019	730.00	325003	01/18/2019
PROF SERVS RENDERED	02/20/2019	2,926.60	325687	02/22/2019
GENERAL REP 12/1-12/31/18	02/20/2019	864.00	325687	02/22/2019
PROF SERV RENDERED 1/9-1/22/19	03/05/2019	453.00	325963	03/08/2019
GENERAL REP 1/7-1/31/19	03/06/2019	1,206.00	325963	03/08/2019
GENERAL REP 2/1-2/25/19	04/16/2019	1,404.00	326833	04/19/2019
THUMB DRIVE-PETTIT	05/08/2019	15.00	327355	05/10/2019
PROF SERV RENDERED 3/4-3/28/19	05/15/2019	1,188.00	327499	05/17/2019
PROF SERV RENDERED 3/26-3/29/19	05/15/2019	682.00	327499	05/17/2019
PROF SERV REND 9/4-2/13/19	05/15/2019	1,200.00	327499	05/17/2019
	Vendor Total:	31,908.77		

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

CREDIT REIMB	11/14/2018	274.50	323875	11/16/2018
	Vendor Total:	274.50		

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

MILEAGE LOG	10/15/2018	82.44	323213	10/19/2018
MILEAGE LOG	04/09/2019	34.08	326688	04/12/2019

School District #25 Expense Summary

06/10/2019

Page 20

Vendor Total: 116.52

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
1037M L&C WALL GRILLE	07/02/2018	9.16	321213	07/03/2018
1038M WA FILTER RACK	07/02/2018	234.52	321213	07/03/2018
1036M L&C PANNING/TAPE	07/09/2018	27.13	321329	07/12/2018
0719M - CHUBBUCK DUCT END CAPS	08/01/2018	34.01	321658	08/02/2018
0717M - CHUBBUCK DUCT WORK MATERIAL	08/01/2018	192.91	321658	08/02/2018
0715M - L&C RM 4 EXH FAN GRILLS	08/01/2018	21.12	321658	08/02/2018
1951M HHS BOOT CAP	08/27/2018	18.72	322224	08/31/2018
1838M TY FILTER	08/27/2018	18.37	322224	08/31/2018
1839M TY DUCT BOARD/TAPE	08/27/2018	93.00	322224	08/31/2018
1946M CHS COUPLING	10/24/2018	13.35	323394	10/26/2018
1956M HAND SCANNER	10/24/2018	36.20	323394	10/26/2018
3133M - PHS CLASSROOM GRILLS CREDIT	04/01/2019	-64.88	326487	04/05/2019
3133M - PHS RETURN GRILLS SUPPLIES	04/01/2019	374.32	326487	04/05/2019
3138M EC DRAIN PAN SWITCH	05/21/2019	10.65	327658	05/24/2019
Vendor Total:		1,018.58		

ANDRUS, SANDRA (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMBURSEMENT	05/08/2019	150.00	327356	05/10/2019
Vendor Total:		150.00		

ANGELA TERAN 1610 E WYETH POCATELLO ID 83201

REFUND LUNCH ACCOUNT	10/23/2018	60.15	35369	10/26/2018
Vendor Total:		60.15		

ANGELTRAX 119 S WOODBURN DR DOTHAN AL 36305

3 replacement camera systems. Pre approved by SDE	02/04/2019	8,102.04	325395	02/08/2019
26773T HARD DRIVES	05/07/2019	350.82	327357	05/10/2019
Vendor Total:		8,452.86		

ANGIE WIGINGTON 781 MOUNTAIN PARK ROAD CHUBBUCK ID 83202

STUDENT LUNCH ACCOUNT REFUND	09/12/2018	20.00	35273	09/14/2018
Vendor Total:		20.00		

ANGLE, MICHELLE (Employee Payment - Address is exempt from reporting on public documents)

REIMB KG BOOTCAMP	10/02/2018	203.87	322877	10/05/2018
Vendor Total:		203.87		

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

REG NW DISTRICT ADMIN CONF	03/05/2019	1,094.00	325964	03/08/2019
Vendor Total:		1,094.00		

ANTHEM SPORTS LLC 2 EXTRUSION DR PAWCATUCK CT 06379

Replacement rubber rim	10/03/2018	256.96	322878	10/05/2018
Vendor Total:		256.96		

APPLE INC. ATTN NICOLE DYKE AUSTIN TX 78727-6524

Ipad for IMS	09/13/2018	299.00	322580	09/20/2018
iPads	09/13/2018	1,196.00	322580	09/20/2018

School District #25 Expense Summary

06/10/2019

Page 21

Transaction Description	Transaction Date	Amount	Check #	Check Date
Apple Airport Extreme Base Station	09/24/2018	179.00	322748	09/28/2018
iPads	10/17/2018	598.00	323214	10/19/2018
PHS iPad	10/22/2018	1,495.00	323395	10/26/2018
lpads from grant	11/13/2018	3,940.00	323876	11/16/2018
iPad for festival raffle tree	12/04/2018	379.00	324291	12/07/2018
lpads from grant	12/10/2018	1,049.45	324446	12/14/2018
iPad for GA LEP	03/05/2019	299.00	325965	03/08/2019
10 pack iPads	03/15/2019	2,940.00	326313	03/29/2019
10 iPad Wi-Fi 32GB - Space Gray (10 pack)	03/15/2019	2,940.00	326313	03/29/2019
CTE HHS Graphic Comm	04/01/2019	2,698.00	326488	04/05/2019
MacBook Pro	04/15/2019	2,249.00	326834	04/19/2019
APP VOUCHER	05/01/2019	84.99	327189	05/03/2019
iPads	05/01/2019	4,438.00	327189	05/03/2019
iPad for PVMS	05/01/2019	299.00	327189	05/03/2019
	Vendor Total:	25,083.44		

APPLE TEXTBOOKS 2200 WINTER SPRINGS BLVD OVIEDO FL 32765

Textbooks	07/02/2018	4,502.00	321214	07/03/2018
Textbooks	09/11/2018	296.73	322453	09/14/2018
Textbooks	10/05/2018	454.91	323091	10/12/2018
Textbooks	12/18/2018	583.15	324585	12/21/2018
Supplies	03/26/2019	2,748.56	326314	03/29/2019
	Vendor Total:	8,585.35		

APRIL SAMMONS (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	02/20/2019	15.70	325688	02/22/2019
	Vendor Total:	15.70		

ARAMARK AMARACK DALLAS LOCKBOX DALLAS TX 75397-8839

Lunches for BSU Tour	04/09/2019	418.00	326689	04/12/2019
LUNCH IN THE BRC	04/10/2019	411.20	326689	04/12/2019
	Vendor Total:	829.20		

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

Science Supplies	04/01/2019	28.00	326489	04/05/2019
	Vendor Total:	28.00		

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

1197M HOOKS	07/12/2018	420.00	321429	07/19/2018
	Vendor Total:	420.00		

ARCO ELECTRIC IDAHO INC 625 W 25TH ST IDAHO FALLS ID 83402

Bid Award - Lighting PHS	07/02/2018	19,444.60	321215	07/03/2018
Bid Award - Lighting PHS	08/01/2018	19,000.00	321659	08/02/2018
Bid Award - Lighting PHS	08/20/2018	2,023.40	322119	08/24/2018
	Vendor Total:	40,468.00		

ARMANDA OROZCO 755 WILLARD POCATELLO ID 83201

MILEAGE LOG	03/06/2019	12.21	325966	03/08/2019
	Vendor Total:	12.21		

School District #25 Expense Summary

06/10/2019

Page 22

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
CORWIN SEMINAR	07/03/2018	250.15	321330	07/12/2018
IETA CONF	02/12/2019	331.90	325500	02/15/2019
FEDERAL PROGRAMS CONF	04/23/2019	326.46	327046	04/26/2019
GREENE TRAUMA CONFERENCE	05/28/2019	191.58	327808	05/31/2019
	Vendor Total:	1,100.09		

ARROWHEAD FORENSICS 11006 STRANGE LINE ROAD LENEXA KS 66215

Classroom Supplies	10/05/2018	125.63	323092	10/12/2018
	Vendor Total:	125.63		

ARTISTIC ENTERPRISES PO BOX 160 COWLEY WY 82420

Music Stand Racks	02/01/2019	400.00	325233	02/01/2019
	Vendor Total:	400.00		

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

MILEAGE LOG	09/18/2018	56.07	322581	09/20/2018
MILEAGE LOG	10/02/2018	23.16	322879	10/05/2018
MILEAGE LOG	10/22/2018	57.28	323396	10/26/2018
MILEAGE LOG	11/01/2018	46.05	323542	11/02/2018
MILEAGE LOG	11/07/2018	14.82	323707	11/09/2018
TLC CONF	11/07/2018	109.35	323707	11/09/2018
MILEAGE LOG	11/14/2018	18.09	323877	11/16/2018
MILEAGE LOG	11/27/2018	41.29	324085	11/30/2018
MILEAGE LOG	12/12/2018	18.80	324447	12/14/2018
MILEAGE LOG	01/08/2019	25.23	324821	01/11/2019
MILEAGE LOG	01/23/2019	20.17	325168	01/25/2019
MILEAGE LOG	02/01/2019	22.67	325234	02/01/2019
IETA CONF	02/13/2019	359.16	325501	02/15/2019
MILEAGE LOG	03/01/2019	24.25	325809	03/01/2019
MILEAGE	03/13/2019	22.29	326123	03/15/2019
MILEAGE LOG	03/25/2019	23.16	326315	03/29/2019
MILEAGE LOG	04/10/2019	32.92	326690	04/12/2019
MILEAGE LOG	05/07/2019	19.29	327358	05/10/2019
MILEAGE LOG	05/23/2019	19.18	327659	05/24/2019
MILEAGE LOG	05/29/2019	12.86	327809	05/31/2019
	Vendor Total:	966.09		

ASBOE, GEORGE (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	03/06/2019	120.00	325967	03/08/2019
	Vendor Total:	120.00		

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

ASCD Renewal for Chuck Orr	07/02/2018	89.00	321216	07/03/2018
PD Book	08/06/2018	30.46	321758	08/10/2018
ASCD Membership	10/09/2018	219.00	323093	10/12/2018
ASCD Membership Renewal	11/27/2018	89.00	324086	11/30/2018
PD Book	11/27/2018	36.96	324086	11/30/2018
ASCD member renewal	12/10/2018	89.00	324448	12/14/2018
ASCD membership renewal	01/15/2019	118.00	325004	01/18/2019
ASCD Renewal	04/24/2019	59.00	327047	04/26/2019
ASCD Select Membership Renewal	05/03/2019	89.00	327359	05/10/2019

School District #25 Expense Summary

06/10/2019

Page 23

Vendor Total: 819.42

ASHLEE BRADSHAW 2866 HUNTERS LOOP #702 BLACKFOOT ID 83221

Transaction Description	Transaction Date	Amount	Check #	Check Date
REFUND LUNCH ACCOUNT	10/24/2018	47.45	35370	10/26/2018
	Vendor Total:	47.45		

ASHLEY FURNITURE 1950 HURLEY DRIVE POCATELLO ID 83202

Furniture	09/11/2018	2,480.99	322454	09/14/2018
	Vendor Total:	2,480.99		

ASLETT CLEAN WORLD FOUNDATION 13451 S WARNER WAY RIVERTON UT 84065

Field Trip cost for Lizette's class	05/17/2019	80.00	327660	05/24/2019
Field trip to for Erin's class	06/03/2019	68.00	327930	06/06/2019
	Vendor Total:	148.00		

ASPHALT MAINTENANCE INC PO BOX 50538 IDAHO FALLS ID 83405

Bid Award - Asphalt #1, #3	07/24/2018	19,950.00	321566	07/26/2018
Bid Award - Asphalt #1, #3	11/01/2018	1,050.00	323543	11/02/2018
	Vendor Total:	21,000.00		

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

HP 14 G5 parts	08/02/2018	689.20	321759	08/10/2018
HP 14 G5 parts	09/06/2018	449.55	322455	09/14/2018
HP G5 AC Adapters	09/07/2018	948.75	322455	09/14/2018
Chromebook CB5-311 replacement parts	10/01/2018	406.65	322880	10/05/2018
Chromebook CB5-311 replacement parts	10/05/2018	880.85	323094	10/12/2018
chromebook power adapters	10/22/2018	89.75	323397	10/26/2018
touchpads	12/04/2018	74.75	324292	12/07/2018
touchpads	12/14/2018	84.75	324586	12/21/2018
HP 14 G4 keyboards	12/18/2018	1,159.00	324586	12/21/2018
Acer CB-111 Keyboard	12/19/2018	174.75	324586	12/21/2018
14 G5 LCD Screens	03/01/2019	820.00	325810	03/01/2019
Audio Boards	04/01/2019	194.25	326490	04/05/2019
	Vendor Total:	5,972.25		

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

PRORATED/ANNUAL FEES 9/1/18-11/30/19	10/18/2018	1,500.00	323398	10/26/2018
ANNUAL FEES 12/1/18-11/30/19	10/18/2018	1,900.00	323398	10/26/2018
	Vendor Total:	3,400.00		

ASSOCIATION FOR MIDDLE LEVEL EDUCATION 4151 EXECUTIVE PARKWAY WESTERVILLE OH 43081

membership renewal	02/04/2019	74.98	325396	02/08/2019
	Vendor Total:	74.98		

ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTERNATIONAL ASHBURN VA 20147

MEMBER FEES BART REED	09/18/2018	230.00	322582	09/20/2018
MEMBER FEE B.REED ID#142062	11/01/2018	230.00	323544	11/02/2018
ANNUAL REPORT COE APP FEE	11/01/2018	1,085.00	323544	11/02/2018
	Vendor Total:	1,545.00		

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

School District #25 Expense Summary

06/10/2019

Page 24

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	11/29/2018	92.59	324087	11/30/2018
CREDIT REIMB	04/22/2019	180.00	327048	04/26/2019
MILEAGE LOG	04/23/2019	103.33	327048	04/26/2019
IIRP TRAIN THE TRAINER/SAN MATEO	05/08/2019	99.75	327360	05/10/2019
	Vendor Total:	475.67		

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

PROMETHEAN BOARD INSTALLATION	08/01/2018	360.00	321760	08/10/2018
tear drop mics	08/13/2018	5,683.75	321870	08/17/2018
Promethian Board to room 222	09/13/2018	360.00	322583	09/20/2018
Handheld mics and batteries	10/15/2018	3,598.25	323215	10/19/2018
	Vendor Total:	10,002.00		

AUREUS RADIOLOGY LLC PO BOX 3037 OMAHA NE 68103-0037

SLP SERV 10/1-10/5/18	10/23/2018	1,848.89	323399	10/26/2018
SLP SERV 10/8-10/12/18	11/01/2018	2,401.98	323545	11/02/2018
SLP SERV 10/15-10/19/18	11/06/2018	2,417.78	323708	11/09/2018
SLP SERV 10/23-10/26/18	11/14/2018	2,401.99	323878	11/16/2018
SLP SERV 10/29-11/2/18	11/26/2018	2,307.17	324088	11/30/2018
SLP SERV 11/5-11/9/18	11/28/2018	1,896.30	324088	11/30/2018
SLP SERVICES 11/12-11/16/18	12/04/2018	2,496.80	324293	12/07/2018
SLP SERV 11/19-11/20/18	12/11/2018	1,011.36	324449	12/14/2018
SLP SERV 11/27-11/30/18	12/18/2018	2,022.72	324587	12/21/2018
SLP SERV 12/3-12/7/18	01/09/2019	2,480.99	324822	01/11/2019
SLP SERVS 12/10-12/21/18	01/09/2019	4,930.38	324822	01/11/2019
SLP SERV 1/28-2/1/19	02/20/2019	2,085.93	325689	02/22/2019
SLP SERV 2/4-2/8/19	03/01/2019	2,401.98	325811	03/01/2019
SLP SERV 2/26-3/1/16	03/15/2019	2,212.35	326316	03/29/2019
SLP SERVICES 3/4/19-3/8/19	03/26/2019	2,528.40	326316	03/29/2019
SLP SERV 3/26-3/29/19	04/16/2019	2,401.98	326835	04/19/2019
SLP SERVICES 2/11-2/15/19	04/17/2019	2,401.98	326835	04/19/2019
SLP SERVICES 1/22-1/25/19	04/17/2019	2,164.94	326835	04/19/2019
SLP SERVICES 1/14-1/18/19	04/17/2019	2,291.36	326835	04/19/2019
SLP SERVICES 1/7-1/11/19	04/17/2019	2,401.98	326835	04/19/2019
SLP SERVICES 2/19-2/22/19	04/17/2019	2,212.35	326835	04/19/2019
SLP SERVICES 3/11-3/15/19	04/17/2019	2,401.98	326835	04/19/2019
SLP SERV 4/1-4/5/19	04/24/2019	2,417.78	327049	04/26/2019
SLP SERV 4/8-4/12/19	05/01/2019	2,275.56	327190	05/03/2019
SLP SERVICES 4/15-4/19/19	05/08/2019	2,465.19	327361	05/10/2019
SLP SERV 4/22-4/26/19	05/15/2019	2,496.80	327500	05/17/2019
SLP SERV 4/29-5/3/19	05/21/2019	2,480.99	327661	05/24/2019
SLP SERV 5/6-5/10/19	05/29/2019	2,401.98	327810	05/31/2019
SLP SERVICES 5/13-5/17/19	06/03/2019	2,528.40	327931	06/06/2019
	Vendor Total:	68,788.29		

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

TECH SCHOOL	08/27/2018	360.40	322225	08/31/2018
	Vendor Total:	360.40		

AUTO-JET MUFFLER CORP. 9550 SWANSON BOULEVARD DES MOINES IA 50325-6924

26452T HANGER	08/13/2018	171.67	321871	08/17/2018
	Vendor Total:	171.67		

School District #25 Expense Summary

06/10/2019

Page 25

B&H PHOTO VIDEO PO BOX 28072 NEW YORK NY 10087-8072

Transaction Description	Transaction Date	Amount	Check #	Check Date
CTE CHS Business Ed - Tharp	09/04/2018	200.10	322358	09/07/2018
CTE - CHS Business Ed - Tharp	09/04/2018	66.70	322358	09/07/2018
Audio equip	11/05/2018	2,923.00	323709	11/09/2018
CTE HHS Broadcasting	01/08/2019	10,519.99	324823	01/11/2019
CTE HHS Broadcasting	02/04/2019	317.00	325397	02/08/2019
CTE HHS Broadcasting	04/01/2019	2,989.11	326491	04/05/2019
CTE HHS Broadcasting	04/09/2019	2,531.97	326691	04/12/2019
Vendor Total:		19,547.87		

BACKFLOW ASSEMBLY TESTING & SUPPLY LLC P.O. BOX 359 TETONIA ID 83452

2537M REFRESHER COURSE PIRRONG	10/22/2018	250.00	323400	10/26/2018
9360M TEST KIT CERT	04/17/2019	120.00	326836	04/19/2019
4036M TEST KIT	04/17/2019	60.00	326836	04/19/2019
Vendor Total:		430.00		

BAILEY, FRED (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMB	08/14/2018	9.30	321872	08/17/2018
Vendor Total:		9.30		

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

Classroom Supplies	10/25/2018	43.25	323401	10/26/2018
Vendor Total:		43.25		

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

MILEAGE LOG	02/12/2019	24.36	325502	02/15/2019
MILEAGE LOG	03/05/2019	114.01	325968	03/08/2019
MILEAGE	04/01/2019	10.03	326492	04/05/2019
MILEAGE LOG	05/07/2019	18.97	327362	05/10/2019
Vendor Total:		167.37		

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

CREDIT REIMB	05/28/2019	180.00	327811	05/31/2019
Vendor Total:		180.00		

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

FOOD HANDLER CERT TESTS	09/12/2018	360.00	322456	09/14/2018
SPIRAL NOTEBOOKS	09/25/2018	84.00	322749	09/28/2018
CTE REACH CONF	10/17/2018	328.00	323216	10/19/2018
SERVSAFE FOOD HANDLER	12/05/2018	360.00	324294	12/07/2018
SERVSAFE FOOD HANDLER TESTS-43	03/13/2019	645.00	326124	03/15/2019
Vendor Total:		1,777.00		

BANNOCK CIVITAN PO BOX 1363 POCATELLO ID 83204-1363

INITIATION FEE/MEMBER DUES	08/28/2018	355.00	322226	08/31/2018
QTY DUES MINER	04/09/2019	80.00	326692	04/12/2019
Vendor Total:		435.00		

BANNOCK COUNTY EVENT CENTER 10588 FAIRGROUNDS RD POCATELLO ID 83201

HHS SOCCER FIELD RENTAL	10/17/2018	2,310.00	323217	10/19/2018
-------------------------	------------	----------	--------	------------

School District #25 Expense Summary

06/10/2019

Page 26

Vendor Total: 2,310.00

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
TRUANCY COURT CFY2019	12/18/2018	10,107.00	324588	12/21/2018
MOU 8/7/18 BC YOUTH DEV CTR	01/09/2019	15,000.00	324824	01/11/2019
	Vendor Total:	25,107.00		

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

0497M EL LANDFILL	07/02/2018	48.43	321217	07/03/2018
GR LANDFILL	07/02/2018	21.46	321217	07/03/2018
0496M EL LANDFILL	07/02/2018	51.91	321217	07/03/2018
0498M EL LANDFILL	07/03/2018	36.25	321331	07/12/2018
1525M LANDFILL DUMP	07/19/2018	11.02	321567	07/26/2018
1110M CHS CONST DEMO	07/24/2018	52.08	321567	07/26/2018
1525M CIP LANDFILL	07/24/2018	11.89	321567	07/26/2018
AUCTION CLEAN UP	08/01/2018	33.49	321660	08/02/2018
8846M - PHS LANDFILL FEE	08/01/2018	16.38	321660	08/02/2018
WAREHOUSE LANDFILL	08/06/2018	5.00	321761	08/10/2018
8847M WA DUMP FEE	08/08/2018	5.00	321761	08/10/2018
1118M IM CONST DEMO	08/08/2018	20.37	321761	08/10/2018
1540M CIP LANDFILL	08/08/2018	5.67	321761	08/10/2018
8848M TE DUMP FEE	08/13/2018	12.18	321873	08/17/2018
1830M IH LANDFILL NEW TOY AREA	08/14/2018	51.04	321873	08/17/2018
1161M CIP LANDFILL DUMP	08/14/2018	5.00	321873	08/17/2018
1613M SITE 2 RR TIES	08/20/2018	20.01	322120	08/24/2018
1617M LI RR TIES	08/20/2018	7.54	322120	08/24/2018
CHS CLEAN UP	08/22/2018	18.12	322120	08/24/2018
1332M TREE LIMBS	08/22/2018	5.00	322120	08/24/2018
2050M DUMP FEES	08/27/2018	70.18	322227	08/31/2018
FMS LANDFILL FEES	08/27/2018	18.00	322227	08/31/2018
1871M - BUS GARAGE LANDFILL FEE	09/26/2018	22.04	322750	09/28/2018
1871M - BUS GARAGE LANDFILL FEE	09/26/2018	55.68	322750	09/28/2018
2192M EC LANDFILL	10/02/2018	17.98	322881	10/05/2018
2500M TY LANDFILL	10/09/2018	9.24	323095	10/12/2018
2411M CHS LANDFILL FEE	10/16/2018	10.00	323218	10/19/2018
HHS LANDFILL	10/23/2018	12.76	323402	10/26/2018
2435M FMS LANDFILL FEE	12/12/2018	31.03	324450	12/14/2018
3428M PHS DUMP TRAILER	02/13/2019	25.23	325503	02/15/2019
3462M PHS LANDFILL FEES	03/05/2019	5.25	325969	03/08/2019
3334M IMS LANDFILL FEES	03/05/2019	5.00	325969	03/08/2019
3332M IMS LANDFILL FEES	03/05/2019	6.93	325969	03/08/2019
3334M IMS DISPOSAL FEES	03/05/2019	6.30	325969	03/08/2019
3430M - WO 207848/PHS RM 128 LANDFILL FEE	03/11/2019	5.00	326125	03/15/2019
3343M HMS CONSTRUCTION DEMO	03/25/2019	23.94	326317	03/29/2019
4050M - HHS TREE TRIMMING	04/01/2019	5.25	326493	04/05/2019
4051M HHS LANDFILL	04/03/2019	11.09	326493	04/05/2019
4052M GC LANDFILL	04/03/2019	6.72	326493	04/05/2019
3961M NH LANDFILL	04/09/2019	40.31	326693	04/12/2019
4053M CHS LANDFILL	04/09/2019	9.28	326693	04/12/2019
4056M NH LANDFILL	04/17/2019	10.00	326837	04/19/2019
4055M CHS LANDFILL	04/17/2019	5.00	326837	04/19/2019
4054M NH LANDFILL	04/17/2019	5.00	326837	04/19/2019
4058M NH LANDFILL	04/17/2019	5.00	326837	04/19/2019
3964M NH LANDFILL	04/17/2019	24.65	326837	04/19/2019

School District #25 Expense Summary

06/10/2019

Page 27

Transaction Description	Transaction Date	Amount	Check #	Check Date
9365M NH STORAGE LANDFILL	04/19/2019	24.78	327050	04/26/2019
3968M REMOVE BLEACHERS	04/19/2019	10.92	327050	04/26/2019
9365M NH LANDFILL	04/19/2019	71.40	327050	04/26/2019
3972M LANDFILL	05/01/2019	25.20	327191	05/03/2019
4059M TY LANDFILL	05/01/2019	10.04	327191	05/03/2019
4062M TY LANDFILL	05/01/2019	10.00	327191	05/03/2019
3977M LANDFILL	05/01/2019	7.54	327191	05/03/2019
4060M TY LANDFILL	05/01/2019	11.72	327191	05/03/2019
4282M - LANDFILL FEE	05/08/2019	20.30	327363	05/10/2019
HHS LANDFILL	05/14/2019	5.00	327501	05/17/2019
4064M IH LANDFILL	05/15/2019	10.00	327501	05/17/2019
4063M IH LANDFILL	05/15/2019	5.00	327501	05/17/2019
4181M LANDFILL	05/15/2019	14.49	327501	05/17/2019
3839M HMS LANDFILL	05/15/2019	5.00	327501	05/17/2019
PHS DISCARDS LANDFILL	05/21/2019	83.81	327662	05/24/2019
4066M IH LANDFILL	05/21/2019	21.75	327662	05/24/2019
3985M IMS LANDFILL	05/21/2019	5.00	327662	05/24/2019
4067M IH BRANCHES LANDFILL	05/21/2019	29.40	327662	05/24/2019
4068M IH BRANCHES	05/21/2019	10.00	327662	05/24/2019
4070M IH BRANCHES	05/28/2019	15.00	327812	05/31/2019
4069M IH BRANCHES	05/29/2019	10.00	327812	05/31/2019
4071M IH BRANCHES	05/29/2019	5.00	327812	05/31/2019
LANDFILL	05/29/2019	8.41	327812	05/31/2019
4071M IH BRANCHES	06/04/2019	5.00	327932	06/06/2019
Vendor Total:		1,309.46		

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

Kiwanis Dues for Jill Pixton 6/18-12/18	09/10/2018	80.00	322457	09/14/2018
LURAS DUES JAN-JUNE 2019	01/15/2019	80.00	325005	01/18/2019
Membership dues for Bannock Kiwanis Club	02/13/2019	80.00	325504	02/15/2019
Vendor Total:		240.00		

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

14864SS CHS ICE CREAM MACHINE REPAIR	12/19/2018	241.81	35517	12/21/2018
15051SS - ICE CREAM MACHINE LABOR	03/13/2019	75.00	35721	03/15/2019
Vendor Total:		316.81		

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

STEWARDS OF CHILDREN BOOKS	12/05/2018	760.00	324295	12/07/2018
MK PLACE 1ST 2018/19	02/01/2019	2,486.00	325235	02/01/2019
BANNOCK HOUSE 1ST 2018/2019	02/01/2019	3,729.00	325235	02/01/2019
Vendor Total:		6,975.00		

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

FEDERAL BUSINESS CONF	04/23/2019	71.40	327051	04/26/2019
Vendor Total:		71.40		

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

MILEAGE LOG	07/02/2018	12.20	35125	07/03/2018
Vendor Total:		12.20		

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

School District #25 Expense Summary

06/10/2019

Page 28

Transaction Description	Transaction Date	Amount	Check #	Check Date
Books	07/02/2018	111.63	321218	07/03/2018
CM CREATIVE CODING PO 1803632	07/12/2018	-68.31	321430	07/19/2018
NO FEAR CODING PO 1803632	07/12/2018	129.03	321430	07/19/2018
Book - supply	08/01/2018	32.68	321661	08/02/2018
Discipline in the Secondary Classroom	08/02/2018	639.20	321762	08/10/2018
extra curriculum for new year	08/07/2018	197.56	321762	08/10/2018
7th Grade math teacher book	08/13/2018	911.40	321874	08/17/2018
PD Books for HMS - Elysha King	10/01/2018	180.49	322882	10/05/2018
Visible Learning: Feedback - New Book by John Hatt	10/01/2018	247.41	322882	10/05/2018
101 Answers for New Teacher	10/01/2018	127.80	322882	10/05/2018
GATE Instruction CAMP books	10/01/2018	80.94	322882	10/05/2018
Coding PD Books for Drema and Janelle	10/01/2018	75.90	322882	10/05/2018
Supplies	10/01/2018	17.49	322882	10/05/2018
CTE - EMT books	10/01/2018	6,703.44	322882	10/05/2018
PD Books for Jan	10/01/2018	733.95	322882	10/05/2018
PD Books for IMS - Tonya Wilkes	10/01/2018	437.28	322882	10/05/2018
Educated by Tara Westover	10/05/2018	1,260.00	323096	10/12/2018
PD Books for PHS - Lisa Delonas	10/15/2018	2,141.70	323219	10/19/2018
PD Books for Chuck & Kathy	11/01/2018	47.92	323546	11/02/2018
Supplies	11/05/2018	40.80	323710	11/09/2018
BOOKS	11/05/2018	166.26	323710	11/09/2018
New Teacher books	11/13/2018	255.60	323879	11/16/2018
Books - supplies	11/13/2018	130.00	323879	11/16/2018
GATE program evaluation book	11/13/2018	20.27	323879	11/16/2018
book for Drema	12/04/2018	30.95	324296	12/07/2018
Books - Supplies	12/04/2018	72.00	324296	12/07/2018
Books for Jan Harwood	12/04/2018	216.00	324296	12/07/2018
Books	12/14/2018	212.45	324589	12/21/2018
Lost at School books	12/14/2018	72.00	324589	12/21/2018
YRCA BOOKS	01/23/2019	122.07	325169	01/25/2019
Books	03/13/2019	67.95	326126	03/15/2019
Novel..A Monster Calls	03/26/2019	672.00	326318	03/29/2019
BOOKS	04/09/2019	428.87	326694	04/12/2019
Staff books	04/22/2019	600.00	327052	04/26/2019
Teaching Mathematics in the Visible Learning Class	05/01/2019	69.90	327192	05/03/2019
Books for Kathy Luras Visible Learning	05/03/2019	886.80	327364	05/10/2019
Lost at School Books	05/03/2019	648.00	327364	05/10/2019
books	05/03/2019	67.90	327364	05/10/2019
Ambitious Science Book	05/14/2019	33.00	327502	05/17/2019
classroom books	05/17/2019	838.60	327663	05/24/2019
Books for Lillian Vallely	05/17/2019	188.26	327663	05/24/2019
Montessori Phonics workbooks	05/17/2019	307.35	327663	05/24/2019
Books	05/28/2019	128.00	327813	05/31/2019
English books	05/28/2019	383.70	327813	05/31/2019
Supplies	06/03/2019	16,592.50	327933	06/06/2019
Books	06/03/2019	83.68	327933	06/06/2019
BOOKS IN SERIES	06/04/2019	325.00	327933	06/06/2019
	Vendor Total:	37,667.42		

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

Bikes for health fair	02/01/2019	600.00	325236	02/01/2019
	Vendor Total:	600.00		

BARTON, BRETT (Employee Payment - Address is exempt from reporting on public documents)

School District #25 Expense Summary

06/10/2019

Page 29

Transaction Description	Transaction Date	Amount	Check #	Check Date
IETA CONF	02/20/2019	317.16	325690	02/22/2019
	Vendor Total:	317.16		
<hr/>				
BARTSCHI, GRANT (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	08/14/2018	9.30	321875	08/17/2018
	Vendor Total:	9.30		
<hr/>				
BATES, DEROLD (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	06/05/2019	110.00	327934	06/06/2019
	Vendor Total:	110.00		
<hr/>				
BATTERIES PLUS BULBS 2182 CHANNING WAY IDAHO FALLS ID 83404				
1519C BATTERIES	07/17/2018	45.44	321431	07/19/2018
Batteries for FM systems in classrooms	02/01/2019	41.25	325237	02/01/2019
1788M - BATTERIES/REPL CK 324825	04/15/2019	143.70	326838	04/19/2019
1788M-BATTERIES CREDIT/REPL CK 324825	04/15/2019	-11.76	326838	04/19/2019
CTE HHS Ed Asst	05/30/2019	399.92	327814	05/31/2019
	Vendor Total:	618.55		
<hr/>				
BATTERY SYSTEMS 12322 MONARCH ST GARDEN GROVE CA 92841				
26415T BATTERIES	07/09/2018	9.36	321332	07/12/2018
1153M BATTERIES	07/12/2018	431.76	321432	07/19/2018
0499M BATTERY	07/12/2018	42.44	321432	07/19/2018
1292M SCRUBBER BATTERIES	07/19/2018	431.76	321568	07/26/2018
26445T BATTERY	08/06/2018	150.41	321763	08/10/2018
1542M NHC DEEP CYCLE BATTERY	08/08/2018	236.44	321763	08/10/2018
26387T FORKLIFT BATTERY	08/13/2018	124.08	321876	08/17/2018
26450T BATTERY	08/13/2018	128.59	321876	08/17/2018
26450T CREDIT BATTERY	08/13/2018	-22.56	321876	08/17/2018
26465T BATTERIES	08/27/2018	71.28	322228	08/31/2018
1168M BATTERIES	09/11/2018	431.76	322458	09/14/2018
26481T BATTERIES	09/18/2018	20.16	322584	09/20/2018
26502T BATTERY	10/02/2018	202.52	322883	10/05/2018
26516T M51 BATTERY	10/16/2018	96.67	323220	10/19/2018
26523T BATTERY	10/24/2018	601.64	323403	10/26/2018
26537T BATTERIES	11/01/2018	240.39	323547	11/02/2018
26549T BATTERIES	11/06/2018	202.52	323711	11/09/2018
26558T BATTERIES	11/12/2018	202.52	323880	11/16/2018
2708M TOMCAT BATTERY	12/05/2018	222.45	324297	12/07/2018
26589T BATTERY	12/11/2018	405.04	324451	12/14/2018
26595T BATTERIES	12/18/2018	202.52	324590	12/21/2018
26595T BATTERIES	12/18/2018	352.93	324590	12/21/2018
BATTERY S	12/19/2018	492.20	324590	12/21/2018
26603T M25 BATTERIES	01/09/2019	193.34	324826	01/11/2019
BATTERIES	01/10/2019	306.90	324826	01/11/2019
2073M BATTERY	01/16/2019	206.98	325006	01/18/2019
26620T #54 BATTERY	01/16/2019	96.67	325006	01/18/2019
26662T BATTERIES	01/23/2019	214.68	325170	01/25/2019
3375M BATTERY	02/01/2019	503.44	325238	02/01/2019
2073M CREDIT BATTERY	02/01/2019	- 206.98	325238	02/01/2019
BATTERIES	02/04/2019	261.72	325398	02/08/2019
26672T BATTERIES	02/04/2019	533.50	325398	02/08/2019
26689T BATTERIES	02/20/2019	533.56	325691	02/22/2019

School District #25 Expense Summary

06/10/2019

Page 30

Transaction Description	Transaction Date	Amount	Check #	Check Date
26699T BATTERIES	03/01/2019	322.02	325812	03/01/2019
26704T BATTERIES	03/05/2019	536.70	325970	03/08/2019
26718T BATTERIES	03/27/2019	10.32	326319	03/29/2019
26729T - BATTERY	04/02/2019	107.34	326494	04/05/2019
26647T M41 BATTERY	04/23/2019	104.60	327053	04/26/2019
26764T BATTERY	05/01/2019	52.08	327193	05/03/2019
26774T BATTERIES	05/07/2019	218.98	327365	05/10/2019
26811T BATTERY	05/14/2019	162.62	327503	05/17/2019
26812T BATTERY	05/21/2019	86.28	327664	05/24/2019
	Vendor Total:	9,521.63		

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

REIMB CLASS OBSERVATION RECERT	05/29/2019	295.00	327815	05/31/2019
	Vendor Total:	295.00		

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

REIMB CBM PROGRESS	09/19/2018	39.99	322585	09/20/2018
REIMB CEC/SESTA	05/29/2019	70.00	327816	05/31/2019
	Vendor Total:	109.99		

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

1259M E76 TARP	07/09/2018	324.99	321333	07/12/2018
3687M - TRAILER BACKING PLATES/DRUM KIT	04/01/2019	579.27	326495	04/05/2019
3564M - E-11 BRAKE/DRUM KIT/LABOR	04/01/2019	373.42	326495	04/05/2019
	Vendor Total:	1,277.68		

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

REIMB CLASS MATERIALS	05/29/2019	127.22	327817	05/31/2019
	Vendor Total:	127.22		

BECKER'S SCHOOL SUPPLIES 1500 MELROSE HIGHWAY PENNSAUKEN NJ 08110-1410

classroom supplies	12/14/2018	26.38	324591	12/21/2018
	Vendor Total:	26.38		

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

IMEA STATE CLINICS	04/16/2019	302.60	326839	04/19/2019
REIMB LUNCHES FOR JUDGES	05/21/2019	97.15	327665	05/24/2019
LUNCH REIMBURSEMENT	05/29/2019	22.10	327818	05/31/2019
	Vendor Total:	421.85		

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

CDL COMPLETION	03/06/2019	500.00	325971	03/08/2019
	Vendor Total:	500.00		

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

CREDIT REIMB	04/09/2019	180.00	326695	04/12/2019
	Vendor Total:	180.00		

BELLON VISITING AUTHOR SERIES C/O NANCY CORGIAT POCATELLO ID 83201

AUTHOR VISIT	03/01/2019	250.00	325813	03/01/2019
	Vendor Total:	250.00		

School District #25 Expense Summary

06/10/2019

Page 31

BEN BIDWELL 1600 TANNER ST UNIT A POCATELLO ID 83202

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	03/06/2019	17.99	325972	03/08/2019
	Vendor Total:	17.99		

BENEDETTI, COLIN (Employee Payment - Address is exempt from reporting on public documents)

CTE REACH CONF	08/13/2018	342.10	321877	08/17/2018
UTAH PHYSICAL THERAPY CONF	11/07/2018	748.03	323712	11/09/2018
	Vendor Total:	1,090.13		

BENGALWORKS 470 W OAK ST POCATELLO ID 83201

PRINTING BANNER	05/15/2019	84.00	327504	05/17/2019
	Vendor Total:	84.00		

BENJAMIN BIDWELL 1600 TANNER ST UNIT A POCATELLO ID 83202

IHSA	02/01/2019	42.30	325239	02/01/2019
	Vendor Total:	42.30		

BERGER, KRISTEN (Employee Payment - Address is exempt from reporting on public documents)

NCTE CONFERENCE	12/04/2018	1,256.69	324298	12/07/2018
	Vendor Total:	1,256.69		

BERGERON HEALTH CARE 15 SOUTH SECOND STREET DOLGEVILLE NY 13329

SPECIAL HEIGHT CHAIR	10/22/2018	264.85	323404	10/26/2018
Special Chair for Lexi	11/05/2018	264.85	323713	11/09/2018
SPECIAL HEIGHT CHAIR	11/06/2018	264.85	323713	11/09/2018
	Vendor Total:	794.55		

BEST WESTERN COEUR D'ALENE INN 506 WEST APPLEWAY AVENUE COEUR D'ALENE ID 83814

HHS SB	06/03/2019	2,866.50	327935	06/06/2019
	Vendor Total:	2,866.50		

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

LODGING - ISPA CONFERENCE	10/10/2018	263.16	323097	10/12/2018
PARKER	11/13/2018	94.00	323881	11/16/2018
Hotel for IAA/IHSAA meeting	01/23/2019	74.99	325171	01/25/2019
Hotel for AD	02/04/2019	74.99	325399	02/08/2019
CHEER	03/27/2019	1,319.89	326320	03/29/2019
ROBOTICS	04/16/2019	2,499.00	326840	04/19/2019
	Vendor Total:	4,326.03		

BEST WESTERN PLUS 1516 PULLMAN ROAD MOSCOW ID 83843

Rooms for Cross Country	11/13/2018	3,119.76	323882	11/16/2018
	Vendor Total:	3,119.76		

BEST WESTERN VISTA INN 2645 AIRPORT WAY BOISE ID 83705

PARKER	07/03/2018	93.00	321334	07/12/2018
Lodging for HMS PE Teachers	11/26/2018	279.00	324089	11/30/2018
Lodging for Elementary PE Teachers	11/26/2018	184.00	324089	11/30/2018
	Vendor Total:	556.00		

School District #25 Expense Summary

06/10/2019

Page 32

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
Patch Cables	07/02/2018	1,844.36	321219	07/03/2018
Keystone Jacks	07/02/2018	872.73	321219	07/03/2018
patch cables	07/24/2018	798.06	321569	07/26/2018
Patch cables	08/01/2018	1,115.84	321662	08/02/2018
video cables	08/21/2018	555.16	322121	08/24/2018
Fiber Patch cables	08/28/2018	192.97	322229	08/31/2018
display port cables	08/29/2018	697.82	322229	08/31/2018
HDMI cables & VGA to Display Port adapters	09/04/2018	352.52	322359	09/07/2018
display/hdmi adapter hdmi cables	09/05/2018	285.48	322359	09/07/2018
15&30Ft active usb extension cables	09/11/2018	145.99	322459	09/14/2018
HDMI Cables	10/05/2018	329.71	323098	10/12/2018
display port to vga adapters	10/22/2018	456.61	323405	10/26/2018
HDMI splitters and cables	11/12/2018	612.97	323883	11/16/2018
display port to vga adapter	12/19/2018	345.34	324592	12/21/2018
video cables	05/03/2019	857.50	327367	05/10/2019
Vendor Total:		9,463.06		

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

CREDIT REIMB	05/28/2019	55.00	327819	05/31/2019
Vendor Total:		55.00		

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

MILEAGE LOG	07/17/2018	47.70	321433	07/19/2018
MILEAGE LOG	06/03/2019	61.80	327936	06/06/2019
Vendor Total:		109.50		

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

REIMB VAN SUPPLIES	02/13/2019	44.97	325505	02/15/2019
Vendor Total:		44.97		

BETZNER, GLORIA (Employee Payment - Address is exempt from reporting on public documents)

PARENTING CLASS/BACK TO SCHOOL NIGHT SUPPLIES	09/26/2018	44.02	322751	09/28/2018
REIMB PARENTING CLASS ITEMS	11/05/2018	4.33	323714	11/09/2018
REIMB ORAL HEALTH PARENT TRG	12/11/2018	82.56	324452	12/14/2018
REIMB ORAL HEALTH ITEMS	01/08/2019	29.74	324827	01/11/2019
REIMB ADDITIONAL ITEMS	01/08/2019	6.32	324827	01/11/2019
Vendor Total:		166.97		

BEUS, MCKENZIE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	05/29/2019	71.45	327820	05/31/2019
Vendor Total:		71.45		

BIG 5 CORP. 700 WEST QUINN ROAD POCATELLO ID 83202

Walkie Talkie Radio's	10/01/2018	239.97	322884	10/05/2018
Student Clothing for Rotary Helps	12/18/2018	225.90	324593	12/21/2018
Winter items	12/18/2018	298.75	324593	12/21/2018
Assorted athletic supplies	05/30/2019	147.86	327821	05/31/2019
EZ Up Tents	05/30/2019	269.97	327821	05/31/2019
Supplies	05/30/2019	277.88	327821	05/31/2019
Assorted Athletic Balls	05/30/2019	141.92	327821	05/31/2019

School District #25 Expense Summary

06/10/2019

Page 33

Transaction Description	Transaction Date	Amount	Check #	Check Date
PE Equipment	06/05/2019	576.86	327937	06/06/2019
	Vendor Total:	2,179.11		
BIG T RECREATION 11618 S STATE ST #1602 DRAPER UT 84020				
0737M TY HANDLES	07/09/2018	339.18	321335	07/12/2018
	Vendor Total:	339.18		
BILLS, DALLEN (Employee Payment - Address is exempt from reporting on public documents)				
ASCA CONF/LA	09/25/2018	1,051.06	322752	09/28/2018
	Vendor Total:	1,051.06		
BINGHAM COOP PO BOX 370 AMERICAN FALLS ID 83211				
1091M FERTILIZER	07/12/2018	2,067.14	321434	07/19/2018
	Vendor Total:	2,067.14		
BINGHAM MECHANICAL INC. 4400 S YELLOWSTONE HWY IDAHO FALLS ID 83402				
BID AWARD - Boiler Replacement CHS	07/02/2018	67,511.75	321220	07/03/2018
BID AWARD - Boiler Replacement CHS	07/24/2018	161,675.75	321570	07/26/2018
BID AWARD - Boiler Replacement CHS	09/05/2018	36,112.50	322360	09/07/2018
	Vendor Total:	265,300.00		
BIO CORPORATION 3910 MINNESOTA TREET ALEXANDRIA MN 56308				
Science Supplies	07/18/2018	1,292.18	321571	07/26/2018
Classroom Supplies	10/01/2018	711.04	322885	10/05/2018
Science Supplies	10/05/2018	517.50	323099	10/12/2018
Classroom Supplies	10/25/2018	528.36	323406	10/26/2018
Supplies	11/06/2018	164.66	323715	11/09/2018
Supplies	02/04/2019	539.95	325400	02/08/2019
Supplies	02/11/2019	124.03	325506	02/15/2019
	Vendor Total:	3,877.72		
BIO-RAD LABORATORIES, INC LIFE SCIENCE GROUP LOS ANGELES CA 90084-9750				
Supplies	03/14/2019	349.00	326127	03/15/2019
	Vendor Total:	349.00		
BLAZE SIGN & GRAPHIC DESIGN, INC. 7175 S 5TH AVE POCATELLO ID 83204				
1862M CHS READER BOARD REPAIR	09/10/2018	397.24	322460	09/14/2018
2385M - GREENACRES REPL CONTROLLERS	09/26/2018	160.00	322753	09/28/2018
LWCK reader board software install	02/13/2019	50.00	325507	02/15/2019
3955M - GREENACRES READER BOARD SERVICE	04/01/2019	190.00	326496	04/05/2019
	Vendor Total:	797.24		
BLICK ART MATERIALS P.O. BOX 1267 GALESBURG IL 61402-1267				
art supplies for classrooms	10/15/2018	113.30	323221	10/19/2018
Art Supplies	11/01/2018	154.71	323548	11/02/2018
Supplies	11/01/2018	98.53	323548	11/02/2018
Art Supplies	12/04/2018	349.92	324299	12/07/2018
Art Supplies	12/10/2018	13.63	324453	12/14/2018
Supplies	12/18/2018	31.44	324594	12/21/2018
Art Supplies	02/01/2019	59.94	325240	02/01/2019
Supplies	02/04/2019	411.05	325401	02/08/2019

School District #25 Expense Summary

06/10/2019

Page 34

Transaction Description	Transaction Date	Amount	Check #	Check Date
Classroom supplies	02/20/2019	830.20	325692	02/22/2019
Art supplies	03/13/2019	122.61	326128	03/15/2019
Classroom Supplies	03/13/2019	632.50	326128	03/15/2019
	Vendor Total:	2,817.83		
BLYTHE, KATHERINE (Employee Payment - Address is exempt from reporting on public documents)				
SESTA	11/06/2018	54.50	323716	11/09/2018
SESTA BEHAVIOR 101	11/06/2018	11.99	323716	11/09/2018
SESTA SLD TRAINING	11/06/2018	25.07	323716	11/09/2018
REIMB SPIT MASKS	12/05/2018	8.99	324300	12/07/2018
CPI TRAINING	01/24/2019	134.10	325172	01/25/2019
ID DEPT OF ED ROAD SHOW	02/20/2019	23.98	325693	02/22/2019
MILEAGE LOG	02/20/2019	340.53	325693	02/22/2019
SESTA/IDAHO FALLS	03/13/2019	44.00	326129	03/15/2019
	Vendor Total:	643.16		
BMI EDUCATIONAL SERVICES P.O. BOX 800 DAYTON NJ 08810-0800				
Books	02/20/2019	229.90	325694	02/22/2019
Books	03/01/2019	165.92	325814	03/01/2019
	Vendor Total:	395.82		
BOISE STATE UNIVERSITY 1910 UNIVERSITY DRIVE BOISE ID 83725-1247				
HHS LUNCH VOUCHERS	10/16/2018	414.00	323223	10/19/2018
HHS - BSU FOOTBALL TICKETS	10/17/2018	1,150.00	323222	10/19/2018
2019 ED CAREER FAIR	01/15/2019	100.00	325007	01/18/2019
	Vendor Total:	1,664.00		
BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) P.O. BOX 51328 IDAHO FALLS ID 83405				
1260M LEVER BINDER/CHAIN	07/12/2018	170.84	321435	07/19/2018
24899S DRIVER GLOVES	09/05/2018	312.00	35263	09/07/2018
24900S HAND TRUCKS	09/20/2018	1,283.39	35308	09/28/2018
2883M FUEL CANS	12/12/2018	137.22	324454	12/14/2018
stair climbers	02/20/2019	847.67	325695	02/22/2019
3284M WA 5 GAL FUEL CAN	03/01/2019	84.77	325815	03/01/2019
3551M STRAP WRENCH	03/01/2019	75.00	325815	03/01/2019
3912M TRANSPORT CHAIN	04/19/2019	146.78	327054	04/26/2019
	Vendor Total:	3,057.67		
BOOTH ARCHITECTURE PLLC 340 E CLARK ST STE A POCATELLO ID 83201				
EC PARKING LOTS	05/01/2019	21,455.15	327194	05/03/2019
	Vendor Total:	21,455.15		
BOUND TREE MEDICAL LLC P. O. BOX 8023 DUBLIN OH 43016-2023				
CTE PHS EMT	03/13/2019	815.81	326130	03/15/2019
AED Supplies for District	04/01/2019	3,845.27	326497	04/05/2019
CTE PHS EMT	04/15/2019	877.00	326841	04/19/2019
Defibrillation Pads	04/19/2019	130.26	327055	04/26/2019
AED Supplies for District	05/03/2019	1,091.93	327368	05/10/2019
	Vendor Total:	6,760.27		
BOWERS, VICKIE (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	08/14/2018	9.30	321878	08/17/2018

School District #25 Expense Summary

06/10/2019

Page 35

Vendor Total: 9.30

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
CHAMPS	08/08/2018	127.05	321764	08/10/2018
PROJECT LEADERSHIP	11/27/2018	221.06	324090	11/30/2018
CREDIT REIMBURSEMENT	04/01/2019	180.00	326498	04/05/2019
	Vendor Total:	528.11		

BOWIE, LAMBERT (Employee Payment - Address is exempt from reporting on public documents)

IDAHO PREVENTION CONF/SUN VALLEY	05/08/2019	247.70	327369	05/10/2019
	Vendor Total:	247.70		

BOWMAN APPRAISAL & VALUATION, LLC P.O. BOX 2381 POCATELLO ID 83206

SIPHON RD/RIO VISTA	09/04/2018	1,500.00	322361	09/07/2018
	Vendor Total:	1,500.00		

BOYS TOWN PRESS 14100 CRAWFORD STREET BOYS TOWN NE 68010

Counselor Books	03/13/2019	133.70	326131	03/15/2019
	Vendor Total:	133.70		

BRAD L. WALKER 5033 REDFISH CHUBBUCK ID 83202

HEALTH CARE CONSULTANT	01/09/2019	600.00	324828	01/11/2019
HEALTH CARE CONS SERVICES	05/29/2019	775.00	327822	05/31/2019
	Vendor Total:	1,375.00		

BRADLEY BURTON 2176 W PORTNEUF RD INKOM ID 83245

REIMB BYU COURSE	01/15/2019	152.00	325008	01/18/2019
	Vendor Total:	152.00		

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

CREDIT REIMB	06/03/2019	215.00	327938	06/06/2019
REIMB HEALTHY SNACKS & REINFORCERS	06/03/2019	58.32	327938	06/06/2019
	Vendor Total:	273.32		

BRADY CALL 656 N 13TH AVE POCATELLO ID 83201

REIMB 11 CDL DEDUCTIONS	12/11/2018	500.00	324455	12/14/2018
	Vendor Total:	500.00		

BRADY INDUSTRIES LLC 7055 LINDELL ROAD LAS VEGAS NV 89118

Custodial Bid	07/02/2018	22,900.04	321221	07/03/2018
Custodial Bid	07/12/2018	181.92	321436	07/19/2018
1297M CATALYST CROSSLINKER	08/01/2018	303.34	321765	08/10/2018
14617SS RINSEID/DW DETERGENT	08/29/2018	1,148.00	35236	08/31/2018
14619SS DETERGENT	08/29/2018	86.25	35236	08/31/2018
14630SS DETERGENT	09/12/2018	359.50	35274	09/14/2018
24913S FOOD TRAY	10/02/2018	690.00	323026	10/05/2018
24921S FOAM CONTAINERS	10/02/2018	340.80	323026	10/05/2018
24921S DETERGENT/FOAM CONTAINERS	10/02/2018	2,249.20	323026	10/05/2018
24933S CUPS/FOOD TRAYS	11/07/2018	1,826.00	35407	11/09/2018
24901S BOWLS	11/14/2018	930.00	35438	11/16/2018
24901S CUPS	11/14/2018	580.00	35438	11/16/2018

School District #25 Expense Summary

06/10/2019

Page 36

Transaction Description	Transaction Date	Amount	Check #	Check Date
24888S BOWLS/TRAYS	11/14/2018	932.50	35438	11/16/2018
24927S GARBAGE BAGS	11/14/2018	2,175.00	35438	11/16/2018
24888S CREDIT BOWLS	11/14/2018	-1,162.50	35438	11/16/2018
24901S CREDIT CUPS	11/14/2018	- 580.00	35438	11/16/2018
24961S CAN LINERS	01/16/2019	1,087.50	35571	01/18/2019
24956S MOP WET	01/16/2019	59.76	35571	01/18/2019
24956S DELIMER/BLEACH/CHLORINE	01/16/2019	568.25	35571	01/18/2019
All Purpose Cleaner	01/23/2019	1,060.80	325173	01/25/2019
24967S CUPS/LIDS	02/01/2019	555.15	35608	02/01/2019
14963SS PLASTIC LIDS	02/06/2019	235.65	35628	02/08/2019
24978S LINERS/DELIMER	03/05/2019	1,139.00	35701	03/08/2019
24991S BLEACH/SOAP	03/27/2019	855.00	35740	03/29/2019
24986S CM CUPS/LIDS	04/17/2019	- 337.45	35801	04/19/2019
24986S CNTNRS/MOP/LIDS/BLEACH	04/17/2019	849.36	35801	04/19/2019
25000S CUPS/LINERS/DELIMER	05/01/2019	1,748.75	35831	05/03/2019
24986SS - PLASTIC LIDS	05/08/2019	157.10	35849	05/10/2019
3647M CROSSLINKER	06/04/2019	234.88	327939	06/06/2019
	Vendor Total:	41,173.80		

BRADY'S INC. 3909 HIGHWAY 30 WEST POCATELLO ID 83201

CTE HHS Ed Asst	05/30/2019	47.76	327823	05/31/2019
	Vendor Total:	47.76		

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

MILEAGE LOG	10/08/2018	80.90	323100	10/12/2018
MILEAGE LOG	11/12/2018	102.08	323884	11/16/2018
MILEAGE LOG	12/05/2018	69.32	324301	12/07/2018
MILEAGE LOG	01/09/2019	57.72	324829	01/11/2019
MILEAGE LOG	02/12/2019	62.35	325508	02/15/2019
MILEAGE LOG	03/05/2019	75.70	325973	03/08/2019
MILEAGE	04/02/2019	119.25	326499	04/05/2019
FEDERAL PROGRAMS CONF	04/16/2019	71.40	326842	04/19/2019
MILEAGE LOG	05/01/2019	166.33	327195	05/03/2019
EL TRAINING	05/21/2019	30.00	327666	05/24/2019
MILEAGE	06/05/2019	176.69	327940	06/06/2019
	Vendor Total:	1,011.74		

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

Brainpop subscriptions	01/15/2019	230.00	325009	01/18/2019
	Vendor Total:	230.00		

BRANDON LOVE 4530 S 5TH AVE E15 POCATELLO ID 83204

REFUND LUNCH ACCOUNT	06/05/2019	11.00	35916	06/06/2019
	Vendor Total:	11.00		

BRANDON TALBOT 460 N 850 W BLACKFOOT ID 83221

2049M ED/HHS/FMS	09/10/2018	450.00	322461	09/14/2018
	Vendor Total:	450.00		

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

SLP SERV 6/1-6/30/18	07/10/2018	216.00	321336	07/12/2018
SLP SERV 7/4-7/17/18	07/17/2018	162.00	321437	07/19/2018

School District #25 Expense Summary

06/10/2019

Page 37

Transaction Description	Transaction Date	Amount	Check #	Check Date
SLP SERVICES 8/16-8/31/18	09/05/2018	3,472.00	322362	09/07/2018
SLP SERV 9/3-9/28/18	10/02/2018	8,092.00	322886	10/05/2018
IDAHO SLP LICENSE	10/02/2018	100.00	322886	10/05/2018
SLP SERV 10/1-10/31/18	11/06/2018	9,716.00	323717	11/09/2018
SLP SERV 11/1-11/30/18	12/04/2018	7,784.00	324302	12/07/2018
SLP SERV 12/3-12/21/18	01/09/2019	6,244.00	324830	01/11/2019
REIMB ASHA DUES	01/23/2019	225.00	325174	01/25/2019
SLP SERV 1/7-1/31/19	02/06/2019	4,116.00	325402	02/08/2019
SLP SERVICES 2/1-2/28/19	03/06/2019	7,028.00	325974	03/08/2019
SLP SERVICES	04/01/2019	4,732.00	326500	04/05/2019
SLP SERVICES 4/8-4/30/19	05/01/2019	7,140.00	327196	05/03/2019
SLP SERV 5/1-6/3/19	06/05/2019	9,576.00	327941	06/06/2019
Vendor Total:		68,603.00		

BREAKOUT INC 696 OLD BETHPAGE ROAD OLD BETHPAGE NY 11804

Breakout EDU Kits	03/01/2019	1,600.00	325816	03/01/2019
Greenacres Breakout Boxes	03/13/2019	2,000.00	326132	03/15/2019
Vendor Total:		3,600.00		

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

REIMB FOOD ITEMS	03/06/2019	12.49	325975	03/08/2019
PFC ENGAGEMENT	03/14/2019	192.30	326133	03/15/2019
MILEAGE LOG	03/14/2019	103.66	326133	03/15/2019
REIMB PARENTING CLASS SUPPLIES	04/10/2019	21.48	326696	04/12/2019
STRENGTHENING FAMILIES	04/17/2019	41.40	326843	04/19/2019
Vendor Total:		371.33		

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

REIMB BATTERIES	10/09/2018	64.95	323101	10/12/2018
REIMB PRE SERV ITEMS	10/17/2018	275.67	323224	10/19/2018
REIMB DIAPERS	02/01/2019	17.57	325241	02/01/2019
REIMB CACFP SUPPLIES	02/04/2019	21.56	325403	02/08/2019
IHSA MTG FUEL	03/11/2019	40.68	326134	03/15/2019
Vendor Total:		420.43		

BRIAN MOSS 5101 WHITAKER RD CHUBBUCK ID 83202

REIMB STRINGS CLASS	11/12/2018	61.12	323885	11/16/2018
Vendor Total:		61.12		

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

2177M REPAIR MOWER TIRE	09/10/2018	119.45	322462	09/14/2018
2235M #21 TIRE	09/11/2018	188.34	322462	09/14/2018
1341M TIRES	09/18/2018	119.90	322586	09/20/2018
2217M FLAT REPAIR	10/03/2018	26.95	322887	10/05/2018
2196M #54 BRAKES	10/09/2018	442.80	323102	10/12/2018
2510M #11 TORSION BARS	11/06/2018	24.00	323718	11/09/2018
3257M CHAINS	01/15/2019	249.90	325010	01/18/2019
2967M TIRE/REPAIR	02/04/2019	97.95	325404	02/08/2019
3336M #3 TIRES	03/06/2019	316.90	325976	03/08/2019
3416M - MOWER DECK TIRES	03/12/2019	179.85	326135	03/15/2019
3431M - TIRE REPAIR E47 LAWN MOWER	03/12/2019	13.00	326135	03/15/2019
3681M E10 FLAT REPAIR	03/25/2019	27.50	326321	03/29/2019
3684M TIRES E55	03/27/2019	284.90	326321	03/29/2019

School District #25 Expense Summary

06/10/2019

Page 38

Transaction Description	Transaction Date	Amount	Check #	Check Date
3837M #11 LOWER TORSION BAR	04/17/2019	24.00	326844	04/19/2019
3444M MOUNT TIRES	04/17/2019	40.00	326844	04/19/2019
4306M E41 TIRES	05/21/2019	284.90	327667	05/24/2019
	Vendor Total:	2,440.34		
BRIDGING THE GAP INTERPRETING LLC 5155 KEVIN ST CHUBBUCK ID 83202				
INTERPRETING SERV 3/5-3/29/19	04/03/2019	1,695.00	326501	04/05/2019
INTERPRETING SERVICES	05/08/2019	2,610.00	327370	05/10/2019
	Vendor Total:	4,305.00		
BRIGGS BUILT METAL PO BOX 498 RIGBY ID 83442				
2029M SHED	09/04/2018	717.23	322363	09/07/2018
2676M HMS RIB PANELS/SCREWS	11/01/2018	1,019.10	323549	11/02/2018
	Vendor Total:	1,736.33		
BRITNEY BAUMANN 11476 PAINTBRUSH LN POCATELLO ID 83202				
REFUND LUNCH ACCOUNT	06/04/2019	35.66	35917	06/06/2019
	Vendor Total:	35.66		
BROCKETT, SHERYL (Employee Payment - Address is exempt from reporting on public documents)				
CTE PROGRAM TOURS	11/26/2018	52.19	324091	11/30/2018
MILEAGE LOG	12/05/2018	285.28	324303	12/07/2018
CREDIT REIMB	04/09/2019	180.00	326697	04/12/2019
	Vendor Total:	517.47		
BROOD, MARK (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FIRE ENGINE FUEL	12/11/2018	66.00	324456	12/14/2018
REIMB PROCTOR LUNCHES	05/22/2019	70.45	327668	05/24/2019
SKILLS USA STATE CONF	06/03/2019	60.00	327942	06/06/2019
	Vendor Total:	196.45		
BROOKE COVERT 532 S JOHNSON POCATELLO ID 83204				
CNA CLINICAL SUPERVISION	03/13/2019	775.00	326136	03/15/2019
36 HRS CNA CLINICAL SUPERVISION	05/21/2019	900.00	327669	05/24/2019
	Vendor Total:	1,675.00		
BROWER, SHEILA (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	05/14/2019	165.00	327505	05/17/2019
	Vendor Total:	165.00		
BROWN UNIVERSITY - CHOICES PROGRAM BOX 1997 PROVIDENCE RI 02912				
Book for history class	01/23/2019	77.84	325175	01/25/2019
	Vendor Total:	77.84		
BROWN, ANGIE (Employee Payment - Address is exempt from reporting on public documents)				
SUICIDE PREVENTION	10/02/2018	330.70	322888	10/05/2018
IPA	03/15/2019	283.26	326322	03/29/2019
	Vendor Total:	613.96		
BROWN, CHRISTIN (Employee Payment - Address is exempt from reporting on public documents)				

School District #25 Expense Summary

06/10/2019

Page 39

Transaction Description	Transaction Date	Amount	Check #	Check Date
CREDIT REIMB	07/03/2018	120.00	321337	07/12/2018
	Vendor Total:	120.00		
BROWN, KATIE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FLEX CLASS	09/24/2018	44.35	322754	09/28/2018
	Vendor Total:	44.35		
BRYSON SALES & SERVICE, INC. 1022 W 950 N CENTERVILLE UT 84014-1717				
26801T DECALS	05/07/2019	72.73	327371	05/10/2019
	Vendor Total:	72.73		
BS&R EQUIPMENT CO. 198 LOCUST STREET SOUTH TWIN FALLS ID 83301				
24909S THERMOMETERS	10/02/2018	462.96	323027	10/05/2018
24970S PIANO WHIPS	03/27/2019	21.72	35741	03/29/2019
24970S STEAM PANS/MATS	03/27/2019	783.62	35741	03/29/2019
24970S STEAM PAN	03/27/2019	77.80	35741	03/29/2019
24970S UTILITY CARTS	03/27/2019	1,588.44	35741	03/29/2019
24970S STEEL DECK TRUCK	03/27/2019	2,286.06	35741	03/29/2019
15120SS KITCHEN MAT	04/10/2019	49.28	35783	04/12/2019
	Vendor Total:	5,269.88		
BSN SPORTS LLC PO BOX 660176 DALLAS TX 75266-0176				
Tennis Balls	09/13/2018	75.65	322587	09/20/2018
Volleyballs - online order	09/13/2018	461.83	322587	09/20/2018
CTE - CHS Health	09/13/2018	754.05	322587	09/20/2018
CTE CHS Health	09/13/2018	172.47	322587	09/20/2018
Supplies	09/24/2018	419.63	322755	09/28/2018
Volleyball uniforms	10/01/2018	1,436.00	322889	10/05/2018
volleyballs	10/01/2018	453.46	322889	10/05/2018
Volleyball Cart	10/09/2018	170.49	323103	10/12/2018
playground equipment holder	11/01/2018	319.49	323550	11/02/2018
playground equipment	11/01/2018	387.18	323550	11/02/2018
Mens Basketball Jerseys	11/06/2018	624.57	323719	11/09/2018
CTE CHS PTA	11/13/2018	757.92	323886	11/16/2018
Wrestling tape and blanks	12/04/2018	365.24	324304	12/07/2018
VB Jerseys	12/18/2018	125.97	324595	12/21/2018
CTE CHS Health	12/18/2018	491.85	324595	12/21/2018
CTE CHS Health	03/13/2019	1,294.82	326137	03/15/2019
classroom supplies	03/27/2019	1,126.80	326323	03/29/2019
P.E. Equipment	04/01/2019	1,490.84	326502	04/05/2019
Track Equipment	04/03/2019	71.99	326502	04/05/2019
PE supplies	04/09/2019	400.81	326698	04/12/2019
BB uniforms and wrestling headgear - online	04/09/2019	1,192.43	326698	04/12/2019
Premier Starting Blocks Track	04/19/2019	834.54	327056	04/26/2019
Pads VB stands	05/01/2019	627.99	327197	05/03/2019
PE Equipment	05/14/2019	862.38	327506	05/17/2019
Supplies	05/28/2019	1,236.08	327824	05/31/2019
	Vendor Total:	16,154.48		
BUCKALEW, KATHRYN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/03/2018	116.86	322890	10/05/2018
MILEAGE LOG	11/05/2018	89.60	323720	11/09/2018
MILEAGE LOG	12/04/2018	99.74	324305	12/07/2018

School District #25 Expense Summary

06/10/2019

Page 40

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	01/10/2019	173.53	324831	01/11/2019
MILEAGE LOG	02/06/2019	227.05	325405	02/08/2019
MILEAGE	03/13/2019	210.70	326138	03/15/2019
MILEAGE LOG	04/16/2019	179.47	326845	04/19/2019
MILEAGE LOG	05/07/2019	276.75	327372	05/10/2019
MILEAGE LOG	06/03/2019	267.32	327943	06/06/2019
	Vendor Total:	1,641.02		

BUFFALOE, STACEY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	09/26/2018	32.00	322756	09/28/2018
CLASSROOM SUPPLIES	09/26/2018	48.91	322756	09/28/2018
REIMB FOOD EXP ITEMS	11/01/2018	21.82	323551	11/02/2018
REIMB FALL SENSORY LAB	11/12/2018	43.40	323887	11/16/2018
REIMB FOOD EXP SUPPLIES	01/15/2019	13.87	325011	01/18/2019
REIMB CLASS SUPPLIES	03/06/2019	15.69	325977	03/08/2019
MILEAGE LOG	03/27/2019	22.35	326324	03/29/2019
	Vendor Total:	198.04		

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

MEAL REIMB	08/14/2018	9.30	321879	08/17/2018
	Vendor Total:	9.30		

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

CREDIT REIMB	07/24/2018	180.00	321572	07/26/2018
	Vendor Total:	180.00		

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

MILEAGE	09/26/2018	27.93	322757	09/28/2018
PROJECT LEADERSHIP	11/14/2018	221.06	323888	11/16/2018
MILEAGE LOG	02/12/2019	29.54	325509	02/15/2019
CREDIT REIMB	04/16/2019	180.00	326846	04/19/2019
REIMB PROJECT LEADERSHIP	04/22/2019	79.32	327057	04/26/2019
FEDERAL PROGRAM CONF	04/23/2019	282.36	327057	04/26/2019
MILEAGE LOG	05/21/2019	36.08	327670	05/24/2019
	Vendor Total:	856.29		

BURDESS, NOEY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/09/2018	20.20	323104	10/12/2018
MILEAGE LOG	11/14/2018	21.58	323889	11/16/2018
MILEAGE LOG	12/12/2018	18.64	324457	12/14/2018
MILEAGE LOG	01/15/2019	6.54	325012	01/18/2019
MILEAGE LOG	02/12/2019	15.70	325510	02/15/2019
MILEAGE LOG	03/15/2019	15.70	326325	03/29/2019
MILEAGE	04/02/2019	20.60	326503	04/05/2019
	Vendor Total:	118.96		

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

Elementary PE Teachers	10/23/2018	518.00	323407	10/26/2018
PE Teachers Seminar for HMS	11/05/2018	717.00	323721	11/09/2018
EII Strategies Registration fees	04/15/2019	996.00	326847	04/19/2019
	Vendor Total:	2,231.00		

School District #25 Expense Summary

06/10/2019

Page 41

BUREAU OF INDIAN AFFAIRS P.O. BOX 220 FORT HALL ID 83203

Transaction Description	Transaction Date	Amount	Check #	Check Date
CHUBBUCK	03/27/2019	1,511.88	326326	03/29/2019
TYHEE	03/27/2019	490.77	326326	03/29/2019
SYRINGA	03/27/2019	405.27	326326	03/29/2019
HAWTHORNE	03/27/2019	1,605.12	326326	03/29/2019
WILCOX	03/27/2019	142.50	326326	03/29/2019
ALAMEDA	03/27/2019	1,140.00	326326	03/29/2019
ELLIS	03/27/2019	699.96	326326	03/29/2019
	Vendor Total:	5,995.50		

BURKE, TEARSA (Employee Payment - Address is exempt from reporting on public documents)

REIMB DRY ERASE WHITE KIT	09/05/2018	28.32	322364	09/07/2018
IDAHO PREV CONF	05/01/2019	72.30	327198	05/03/2019
	Vendor Total:	100.62		

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

MEAL REIMB	08/14/2018	9.30	321880	08/17/2018
MEAL REIMB	10/24/2018	46.80	323408	10/26/2018
MEAL REIMB	11/13/2018	14.10	323890	11/16/2018
REIMB RADIATOR CAP	11/26/2018	6.11	324092	11/30/2018
MEAL REIMB	12/19/2018	18.60	324596	12/21/2018
MEAL REIMB	02/01/2019	76.80	325242	02/01/2019
MEAL REIMB	03/06/2019	150.00	325978	03/08/2019
MEAL REIMB	05/22/2019	42.00	327671	05/24/2019
	Vendor Total:	363.71		

BUTTERBURR'S RESTAURANT 917 YELLOWSTONE AVENUE POCA TELLO ID 83201

K12 meeting on August 7th	08/13/2018	54.85	321881	08/17/2018
CTE - CTS	08/24/2018	305.00	322230	08/31/2018
Butterburr's Lunch for Meeting	02/06/2019	50.19	325406	02/08/2019
Lunch Key Communicators	03/13/2019	35.85	326139	03/15/2019
	Vendor Total:	445.89		

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

MEAL REIMB	10/24/2018	14.10	323409	10/26/2018
MEAL REIMB	05/22/2019	39.30	327672	05/24/2019
	Vendor Total:	53.40		

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

MILEAGE LOG	12/18/2018	110.42	324597	12/21/2018
STRENGTHENING FAMILIES	04/17/2019	41.40	326848	04/19/2019
MILEAGE LOG	05/01/2019	64.64	327199	05/03/2019
	Vendor Total:	216.46		

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

1196M E76 DOOR & GATE LATCH	07/02/2018	25.48	321222	07/03/2018
1253M TRIMMER LINE	07/03/2018	49.96	321338	07/12/2018
8645M HMS SHACKLE/SLING	07/09/2018	119.94	321338	07/12/2018
0845M DRUM FAN/CRADLE FAN	08/01/2018	139.98	321663	08/02/2018
1702M GREASE GUN	08/06/2018	39.98	321766	08/10/2018
26439T TRASH CANS	08/06/2018	39.98	321766	08/10/2018

School District #25 Expense Summary

06/10/2019

Page 42

Transaction Description	Transaction Date	Amount	Check #	Check Date
0848M TY/WI DRIM FAN	08/13/2018	70.00	321882	08/17/2018
0846M WI/TY DRUM FAN/WIND MACHINE	08/13/2018	184.96	321882	08/17/2018
1728M TY/WI TILT FAN/POLY FILM	08/13/2018	182.48	321882	08/17/2018
8849M WORK GLOVES	08/14/2018	12.99	321882	08/17/2018
1845M GOPHER BAIT	08/29/2018	11.99	322231	08/31/2018
1623M WHEEL ASSEMBLY	09/10/2018	51.98	322463	09/14/2018
0799M HMS POLY BRAID HANK	09/10/2018	79.94	322463	09/14/2018
2178M WINCH KIT	09/18/2018	89.99	322588	09/20/2018
1344M MOWER BLADES	09/18/2018	25.98	322588	09/20/2018
2179M JACKETS	09/18/2018	159.98	322588	09/20/2018
1354M - PEARSON JACKET/OVERALLS	09/25/2018	289.97	322758	09/28/2018
2212M - LEATHERMAN REBAR	09/26/2018	59.99	322758	09/28/2018
26495T REPAIR PARTS	10/02/2018	33.52	322891	10/05/2018
2402M HHS SLEEVE/CLIP	10/09/2018	20.64	323105	10/12/2018
2404M IH DLB LINK/SHACKLES	10/09/2018	54.45	323105	10/12/2018
2405M IH LAP LINK	10/09/2018	6.32	323105	10/12/2018
2161M DK BRN JACKET	10/10/2018	59.99	323105	10/12/2018
2342M GLOVES	10/22/2018	9.99	323410	10/26/2018
2422M GLOVES/EARBANDS	11/06/2018	40.96	323722	11/09/2018
2513M GLOVES/CHAIN	11/13/2018	172.87	323891	11/16/2018
26559T SNOW SHOVEL/FUEL HOSE	11/27/2018	119.94	324093	11/30/2018
2665M GLOVES	11/27/2018	55.98	324093	11/30/2018
2431M HMS EYE BOLTS	11/27/2018	17.34	324093	11/30/2018
2619M E79 HITCH/PIN	11/27/2018	33.98	324093	11/30/2018
2706M OIL DRY QUICK SORB	11/27/2018	9.99	324093	11/30/2018
26559T FUEL TRANS HOSE	11/29/2018	19.99	324093	11/30/2018
1974M UTILITY HEATER	12/05/2018	19.99	324306	12/07/2018
2436M #3 WELDING STOCK SUPPLIES	12/12/2018	21.79	324458	12/14/2018
2833M MNS BIBS	12/12/2018	99.99	324458	12/14/2018
24955S PROPANE	12/19/2018	18.65	324598	12/21/2018
2445M PUMP SPRAYER	01/08/2019	16.99	324832	01/11/2019
2897M PROPANE	01/08/2019	5.70	324832	01/11/2019
3089M FASTENERS	01/23/2019	77.61	325176	01/25/2019
27972S PROPANE	02/01/2019	19.92	35609	02/01/2019
2995M JACKET	02/01/2019	99.99	325243	02/01/2019
3403M BIBS/JACKET	02/01/2019	299.97	325243	02/01/2019
3230M SPREADER	02/01/2019	69.96	325243	02/01/2019
3090M CASTERS/SCREWS	02/01/2019	70.22	325243	02/01/2019
3307M WI WHEELS	02/12/2019	16.96	325511	02/15/2019
3237M QUICK SORB	02/12/2019	11.99	325511	02/15/2019
3425M COVERALLS	02/20/2019	73.98	325696	02/22/2019
3131M - RAINSUIT	03/11/2019	27.99	326140	03/15/2019
3679M - SPINDLE NUT/GREASE CAP	03/12/2019	10.98	326140	03/15/2019
3730M SWEATSHIRT	03/25/2019	44.99	326327	03/29/2019
3419M AL EYE BOLT	03/25/2019	1.29	326327	03/29/2019
3956M BG BOLT SNAPS	04/03/2019	19.92	326504	04/05/2019
3906M FIELD KIT/WOODCUTTER KIT	04/03/2019	321.88	326504	04/05/2019
3628M LOPPER TRIMMER	04/09/2019	34.99	326699	04/12/2019
3442M SCRAPPER	04/09/2019	25.98	326699	04/12/2019
3441M GLOVES	04/09/2019	37.98	326699	04/12/2019
3390M SIERRA JACKET	04/17/2019	119.99	326849	04/19/2019
4057M NH FILE GUIDE	04/17/2019	17.78	326849	04/19/2019
4176M ZIP HOOD/SWEATSHIRT	04/19/2019	114.98	327058	04/26/2019
3688M E76 GREASE CAP	04/19/2019	10.98	327058	04/26/2019
3963M HITCH PIN	04/19/2019	11.97	327058	04/26/2019

School District #25 Expense Summary

06/10/2019

Page 43

Transaction Description	Transaction Date	Amount	Check #	Check Date
26751T FUEL HOSES	04/23/2019	74.98	327058	04/26/2019
3539M LEATHERMAN	04/23/2019	79.99	327058	04/26/2019
3920M FASTENERS	04/23/2019	6.57	327058	04/26/2019
4275M BALL/RECEIVER	05/01/2019	31.98	327200	05/03/2019
3976M FLAG BOLTS	05/01/2019	46.43	327200	05/03/2019
4061M TY PRECISION SAW	05/01/2019	31.99	327200	05/03/2019
4325M - SUMMER CLEANING FANS	05/08/2019	899.94	327373	05/10/2019
4219M PRYBAR	05/15/2019	39.99	327507	05/17/2019
4302M TIE DOWNS	05/15/2019	34.99	327507	05/17/2019
25007S BOLTS/NUTS	05/15/2019	0.95	35864	05/17/2019
4065M IH CHAIN OIL	05/21/2019	16.99	327673	05/24/2019
3984M HHS ROPE	05/21/2019	38.86	327673	05/24/2019
4315M KWICK WELD/ADHESIVE	06/04/2019	118.84	327944	06/06/2019
	Vendor Total:	5,439.44		

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

Secretary Mtg	08/07/2018	242.25	321767	08/10/2018
Secretary Mtg	08/20/2018	24.23	322122	08/24/2018
Lunch for Key Communicators	11/05/2018	291.21	323723	11/09/2018
Cafe Rio Catering for Secretaries' meeting	04/19/2019	249.47	327059	04/26/2019
Cafe Rio Catering for Lori's meeting on 3/14	05/01/2019	181.34	327201	05/03/2019
	Vendor Total:	988.50		

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

MEAL REIMB	08/14/2018	9.30	321883	08/17/2018
REIMB CDL	10/02/2018	48.00	322892	10/05/2018
MEAL REIMB	10/24/2018	30.00	323411	10/26/2018
MEAL REIMB	11/13/2018	9.30	323892	11/16/2018
	Vendor Total:	96.60		

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

TONER/POST-ITS	04/02/2019	201.96	326505	04/05/2019
REIMB PRAXIS TEST	04/09/2019	120.00	326700	04/12/2019
	Vendor Total:	321.96		

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

MILEAGE LOG	10/08/2018	84.69	35330	10/12/2018
MILEAGE LOG	11/06/2018	85.62	35408	11/09/2018
MILEAGE LOG	12/18/2018	108.51	35518	12/21/2018
MILEAGE LOG	02/13/2019	107.84	35644	02/15/2019
MILEAGE LOG	04/09/2019	132.93	35784	04/12/2019
MILEAGE	06/05/2019	186.66	35918	06/06/2019
	Vendor Total:	706.25		

CAMBROOKE THERAPEUTICS DEPT CH 19117 PALATINE IL 60055-9117

24904S FOOD SUPPLY	09/12/2018	278.36	35275	09/14/2018
	Vendor Total:	278.36		

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

MEAL REIMB	08/14/2018	9.30	321884	08/17/2018
MEAL REIMB	04/03/2019	14.10	326506	04/05/2019
	Vendor Total:	23.40		

School District #25 Expense Summary

06/10/2019

Page 44

CAMILLE HARDMAN 301 HARTERT DRIVE IDAHO FALLS ID 83404

Transaction Description	Transaction Date	Amount	Check #	Check Date
MENTAL HEALTH CONSULTING SERVICES	09/26/2018	950.00	322759	09/28/2018
MENTAL HEALTH 9/21-10/12/18	11/05/2018	757.50	323724	11/09/2018
MENTAL HEALTH CONS 10/19-11/2/18	11/12/2018	750.00	323893	11/16/2018
MENTAL HEALTH CONSULTING	12/18/2018	1,100.00	324599	12/21/2018
MENTAL HEALTH SERV 12/2018	01/16/2019	550.00	325013	01/18/2019
MENTAL HEALTH CONS	02/01/2019	500.00	325244	02/01/2019
MENTAL HEALTH CONSULTANT	02/12/2019	475.00	325512	02/15/2019
MENTAL HEALTH CONSULTANT	03/06/2019	500.00	325979	03/08/2019
MENTAL HEALTH SERV 2/28-3/8	03/27/2019	450.00	326328	03/29/2019
MENTAL HEALTH CONSULTANT	04/17/2019	225.00	326850	04/19/2019
ADD HRS MENTAL HEALTH CONS	05/01/2019	225.00	327202	05/03/2019
MENTAL HEALTH CONS SERV 4/19, 4/26	05/03/2019	500.00	327374	05/10/2019
MENTAL HEALTH CONS	05/21/2019	750.00	327674	05/24/2019
	Vendor Total:	7,732.50		

CANFIELD, HEATHER (Employee Payment - Address is exempt from reporting on public documents)

BEGINNING CHANGE FOR SHCOOLS	08/07/2018	3,040.00	35190	08/10/2018
	Vendor Total:	3,040.00		

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

REIMB AWARD SHEETS	05/22/2019	48.96	327675	05/24/2019
	Vendor Total:	48.96		

CAPSTONE PO BOX 669 MANKATO MN 56002-0669

Literacy book sets	09/04/2018	42,605.86	322365	09/07/2018
Book sets	04/15/2019	2,623.92	326851	04/19/2019
Guided Reading Books	05/14/2019	1,507.17	327508	05/17/2019
PebbleGo Re-search website	05/22/2019	11,688.30	327676	05/24/2019
	Vendor Total:	58,425.25		

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

BACK TO SCHOOL NIGHT SUPPLIES	10/09/2018	188.52	323106	10/12/2018
	Vendor Total:	188.52		

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

MILEAGE LOG	09/18/2018	24.81	322589	09/20/2018
MILEAGE LOG	10/23/2018	17.06	323412	10/26/2018
TLC CONF	11/07/2018	109.35	323725	11/09/2018
MILEAGE LOG	01/08/2019	23.27	324833	01/11/2019
MILEAGE LOG	02/12/2019	23.54	325513	02/15/2019
IETA CONF	02/13/2019	359.16	325513	02/15/2019
MILEAGE LOG	03/15/2019	28.72	326329	03/29/2019
MILEAGE-REPL CK 323894	03/27/2019	22.67	326329	03/29/2019
MILEAGE LOG	05/07/2019	23.93	327375	05/10/2019
MILEAGE LOG	06/05/2019	4.47	327945	06/06/2019
	Vendor Total:	636.98		

CAROLEE ROBERTS 5265 MESQUITE DR #F104 POCATELLO ID 83202

REFUND LUNCH ACCOUNT	10/09/2018	22.20	35331	10/12/2018
	Vendor Total:	22.20		

School District #25 Expense Summary

06/10/2019

Page 45

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
Science Supplies	09/19/2018	136.13	322590	09/20/2018
Science Supplies	09/24/2018	304.47	322760	09/28/2018
GATE Way biological Supply	12/04/2018	257.47	324307	12/07/2018
Science Supplies	12/14/2018	773.39	324600	12/21/2018
Supplies	12/18/2018	112.45	324600	12/21/2018
HMS science exploration class supplies-online	12/18/2018	24.04	324600	12/21/2018
Classroom Supplies	02/04/2019	84.23	325407	02/08/2019
Science Supplies	03/05/2019	239.40	325980	03/08/2019
Classroom Supplies	03/13/2019	74.11	326142	03/15/2019
	Vendor Total:	2,005.69		

CARPETS PLUS COLOR TILE 525 SOUTH MAIN STREET POCATELLO ID 83204

Bid Award - Carpet	07/17/2018	124,903.77	321438	07/19/2018
1694M HHS CARPET	08/14/2018	85.00	321885	08/17/2018
Bid Award - Carpet	09/19/2018	16,180.02	322591	09/20/2018
2704M IMS MATS	01/09/2019	3,436.59	324834	01/11/2019
Bid Award - Carpet	01/16/2019	7,425.43	325014	01/18/2019
2873M - CHS DOOR 4 METAL MAT INSERT	05/08/2019	429.52	327376	05/10/2019
	Vendor Total:	152,460.33		

CASCADE SCHOOL SUPPLIES PO BOX 780 NORTH ADAMS MA 01247

Bid Award - Instructional Supply	07/02/2018	250.56	321223	07/03/2018
Bid Award - Instructional Supply	09/11/2018	250.56	322464	09/14/2018
	Vendor Total:	501.12		

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

POWER UP CONFERENCE	09/18/2018	219.50	322592	09/20/2018
REIMB FAMILY NIGHT PIZZA	05/14/2019	39.80	327509	05/17/2019
	Vendor Total:	259.30		

CASEY & KIRSCH PUBLISHERS PO BOX 2413 SYRACUSE NY 13220

Reading Success Book	03/13/2019	150.00	326143	03/15/2019
	Vendor Total:	150.00		

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

Marching Drill Design	08/21/2018	1,200.00	322123	08/24/2018
CHOIR FEST JUDGING FEE	05/21/2019	305.30	327677	05/24/2019
	Vendor Total:	1,505.30		

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

2223M CHS COMPRESSOR RENTAL	11/05/2018	2,580.00	323726	11/09/2018
2614M SWITCH	11/14/2018	55.11	323895	11/16/2018
2654M CH COMPRESSOR RENTAL	11/14/2018	280.00	323895	11/16/2018
2657M PHS COMPRESSOR RENTAL	11/27/2018	280.00	324094	11/30/2018
2740M CHS SERVICE GENERATOR	01/15/2019	312.58	325015	01/18/2019
2618M SERV REPAIR COMPRESSOR	01/15/2019	810.10	325015	01/18/2019
	Vendor Total:	4,317.79		

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

Lunches for CEI Tour	05/15/2019	100.00	327510	05/17/2019
----------------------	------------	--------	--------	------------

School District #25 Expense Summary

06/10/2019

Page 46

Vendor Total: 100.00

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
Bid Award - Instructional Supply	07/03/2018	3,362.88	321339	07/12/2018
Journeys Student Editions	08/01/2018	1,654.84	321768	08/10/2018
textbooks	08/01/2018	17,615.19	321768	08/10/2018
Textbooks	08/01/2018	9,295.72	321768	08/10/2018
Extra curriculum for new year	08/01/2018	233.74	321768	08/10/2018
Extra curriculum for new year	08/20/2018	82.78	322124	08/24/2018
New 2nd grade Washington	09/13/2018	4,256.46	322593	09/20/2018
Books for the Warehouse	09/24/2018	3,568.24	322761	09/28/2018
Curriculum for warehouse	10/05/2018	2,779.92	323107	10/12/2018
Curriculum for warehouse	10/22/2018	4,269.61	323413	10/26/2018
CTE - HHS Business Ed Accounting	11/05/2018	3,539.90	323727	11/09/2018
extra curriculum for warehouse	11/06/2018	4,392.96	323727	11/09/2018
Vol 1 & 2 Journeys all grades	11/12/2018	6,054.87	323896	11/16/2018
Math Expressions Order 2019-2020	12/18/2018	101,643.36	324601	12/21/2018
Math Expressions Order for warehouse	01/08/2019	757.12	324835	01/11/2019
HMS 6th grade big ideas textbooks - online	03/01/2019	1,979.64	325817	03/01/2019
Secondary ELA myPerspective Books	03/01/2019	1,045,980.50	325817	03/01/2019
HMS 6th grade big ideas textbooks - online	03/13/2019	733.20	326144	03/15/2019
Secondary ELA myPerspective Books	03/26/2019	546.91	326330	03/29/2019
Secondary ELA myPerspective Books	04/19/2019	4,922.23	327060	04/26/2019
Journey Consumable 2019-20	05/03/2019	465.58	327377	05/10/2019
Science Dimensions Alameda 2019	05/28/2019	439.24	327825	05/31/2019
	Vendor Total:	1,218,574.89		

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

Rechargeable Batteries	04/09/2019	395.00	326701	04/12/2019
	Vendor Total:	395.00		

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

Cameras	07/02/2018	2,159.97	321224	07/03/2018
ACTIVpanel for Rm B211	07/02/2018	1,981.34	321224	07/03/2018
Chromebooks	07/02/2018	939.96	321224	07/03/2018
UPS	07/02/2018	5,278.27	321224	07/03/2018
Chromebook Intervention Order	07/09/2018	85,127.76	321340	07/12/2018
Mobos	07/12/2018	931.58	321439	07/19/2018
ES Webcams	07/18/2018	5,100.00	321573	07/26/2018
Replacement lamps	07/18/2018	3,811.20	321573	07/26/2018
9597M SY WALL MOUNT	08/01/2018	42.19	321769	08/10/2018
9597M SY OUTDOOR NTWK CAM	08/01/2018	661.04	321769	08/10/2018
9595M CHS/HHS/PHS/NH POWER AMP	08/01/2018	2,820.10	321769	08/10/2018
9596M LI BOGEN AMP	08/01/2018	268.09	321769	08/10/2018
Chromebook Touchscreen ES K	08/01/2018	93,478.32	321664	08/02/2018
HHS chromebook	08/01/2018	24.76	321769	08/10/2018
HHS chromebook	08/01/2018	210.23	321664	08/02/2018
9597M SY PENDENT KIT	08/06/2018	53.44	321769	08/10/2018
Headphones and projector for JDC	08/07/2018	911.20	321769	08/10/2018
Headphones and projector for JDC	08/13/2018	372.00	321886	08/17/2018
9595M CHS/HHS/PHS/NH AMPS	08/13/2018	1,057.54	321886	08/17/2018
Promethean ACTIV Panel i-Series VTP-65-touchscreen	08/14/2018	1,981.34	321886	08/17/2018
Chromebook Touchscreen ES K	08/20/2018	12,987.00	322125	08/24/2018

School District #25 Expense Summary

06/10/2019

Page 47

Transaction Description	Transaction Date	Amount	Check #	Check Date
Chromebooks and carts for JDC/YDC	08/20/2018	6,294.23	322125	08/24/2018
laser printers	08/20/2018	3,228.00	322125	08/24/2018
ACTIVpanel for IHIL Rm 25	08/21/2018	1,981.34	322125	08/24/2018
Microsoft Surface Pro	08/24/2018	4,129.92	322232	08/31/2018
HMS Chromebooks & Cart	08/24/2018	9,458.64	322232	08/31/2018
9599M FMS UNIV LICENSE	08/29/2018	23.62	322232	08/31/2018
Chromebooks for Petrie @ Jefferson	09/04/2018	7,519.68	322366	09/07/2018
Display port cables	09/05/2018	594.20	322366	09/07/2018
printers and ram	09/06/2018	1,999.20	322465	09/14/2018
HHS/TSC Activpanel	09/06/2018	3,962.68	322465	09/14/2018
FMS Chromebooks & Cart	09/06/2018	8,459.64	322465	09/14/2018
HoverCam Solo Camera GATE teacher	09/06/2018	771.58	322465	09/14/2018
CDWG	09/10/2018	1,258.83	322465	09/14/2018
headphones w/mics	09/12/2018	3,052.00	322465	09/14/2018
headphones	09/13/2018	2,790.00	322594	09/20/2018
Classroom use	09/13/2018	324.17	322594	09/20/2018
HEADPHONES	09/13/2018	111.52	322594	09/20/2018
USB over Cat5e/6 extenders	09/13/2018	1,568.50	322594	09/20/2018
CDWG power cords	09/18/2018	100.70	322594	09/20/2018
Plantronics Headset	09/24/2018	1,519.42	322762	09/28/2018
Classroom use	09/24/2018	347.50	322762	09/28/2018
FMS Chromebooks & Cart	09/24/2018	999.00	322762	09/28/2018
Headphones and projector for JDC	09/24/2018	612.00	322762	09/28/2018
109W projectors	09/24/2018	6,266.33	322762	09/28/2018
headphones	09/24/2018	2,790.00	322762	09/28/2018
Chromebook Tablets	09/24/2018	1,628.55	322762	09/28/2018
Sped stuff	09/24/2018	790.49	322762	09/28/2018
CDWG power cords	10/01/2018	48.30	322893	10/05/2018
Mice	10/01/2018	2,964.00	322893	10/05/2018
CDWG	10/01/2018	1,875.75	322893	10/05/2018
Chromebooks	10/01/2018	8,048.70	322893	10/05/2018
more headphones	10/01/2018	2,790.00	322893	10/05/2018
Wired Signature Terminal / Bar Code Scanner	10/05/2018	4,488.90	323108	10/12/2018
Keyboards	10/05/2018	677.10	323108	10/12/2018
Activpanel for Deb Greco	10/05/2018	1,981.34	323108	10/12/2018
HEADPHONES	10/05/2018	199.90	323108	10/12/2018
Compute Stick	10/05/2018	125.78	323108	10/12/2018
Chromebooks and wallcart for Turning Point	10/08/2018	2,945.33	323108	10/12/2018
CDWG order	10/15/2018	342.91	323225	10/19/2018
Chrome Books	10/15/2018	1,644.93	323225	10/19/2018
headphones and mice	10/15/2018	5,379.00	323225	10/19/2018
Replacement Activpanels	10/15/2018	7,925.36	323225	10/19/2018
EDC - Monitor and Speaker	10/22/2018	667.67	323414	10/26/2018
Chromebooks and cart	10/22/2018	27,200.97	323414	10/26/2018
109w replacement lamps	10/22/2018	909.00	323414	10/26/2018
Labler	10/24/2018	294.60	323414	10/26/2018
Quickbooks & Privacy Screens	10/24/2018	578.70	35371	10/26/2018
HP Ram	11/01/2018	458.16	323552	11/02/2018
CDWG Stuff	11/01/2018	672.25	323552	11/02/2018
Phone	11/01/2018	513.50	323552	11/02/2018
chromebook 14 g5	11/01/2018	2,102.30	323552	11/02/2018
Crash cart	11/05/2018	447.26	323728	11/09/2018
Document Camera for Wilcox	11/05/2018	351.56	323728	11/09/2018
24" monitors	11/05/2018	2,791.40	323728	11/09/2018
Switches	11/05/2018	7,473.96	323728	11/09/2018

School District #25 Expense Summary

06/10/2019

Page 48

Transaction Description	Transaction Date	Amount	Check #	Check Date
Chromebooks Cart	11/05/2018	1,233.99	323728	11/09/2018
chromebooks for FMS	11/06/2018	469.98	323728	11/09/2018
HoverCam 8	11/06/2018	3,515.60	323728	11/09/2018
headphones and mice	11/06/2018	2,038.00	323728	11/09/2018
Clocks	11/07/2018	1,315.60	323728	11/09/2018
Chromebooks and cart	11/13/2018	3,524.85	323897	11/16/2018
HMS Chromebook Lab	11/13/2018	8,459.64	323897	11/16/2018
HEADPHONES	11/13/2018	27.88	323897	11/16/2018
Replacement lamps	11/13/2018	1,947.60	323897	11/16/2018
4GB SODIMM	11/27/2018	758.31	324095	11/30/2018
1783M MOUNTING AMP	11/27/2018	549.17	324095	11/30/2018
Chromebooks and cart	12/04/2018	12,102.57	324308	12/07/2018
HMS Chromebook Lab	12/04/2018	999.00	324308	12/07/2018
Android tablets	12/04/2018	1,151.94	324308	12/07/2018
Gate City Chromebooks	12/04/2018	5,169.78	324308	12/07/2018
Wired Signature Terminal / Bar Code Scanner	12/04/2018	-1,022.90	324308	12/07/2018
Chromebooks	12/04/2018	3,054.87	324308	12/07/2018
Chromebooks, mice and headphones for HSCS	12/04/2018	999.00	324308	12/07/2018
TV mobile stand	12/04/2018	751.04	324308	12/07/2018
headphones	12/04/2018	3,348.00	324308	12/07/2018
4GB SODIMM	12/10/2018	-726.21	324602	12/21/2018
wireless adapters	12/14/2018	468.50	324602	12/21/2018
HEADPHONES	12/14/2018	41.82	324602	12/21/2018
Headphones	12/14/2018	139.40	324602	12/21/2018
Chromebooks, mice and headphones for HSCS	12/14/2018	7,291.48	324602	12/21/2018
Document Cameras	12/18/2018	1,757.80	324602	12/21/2018
Chromebooks	12/18/2018	1,174.95	324602	12/21/2018
Replacement chromebooks	12/18/2018	11,294.75	324602	12/21/2018
Samsung Galaxy Tab A	01/08/2019	383.98	324836	01/11/2019
Chromebooks, mice and headphones for HSCS	01/08/2019	-50.95	324836	01/11/2019
HEADPHONES	01/08/2019	209.10	324836	01/11/2019
PHS Rm 2 ActivPanel &mount	01/09/2019	1,981.34	324836	01/11/2019
Printer	01/09/2019	259.59	324836	01/11/2019
Epson 109W Projectors	01/09/2019	6,264.98	324836	01/11/2019
Replacement chromebooks	01/09/2019	10,511.50	324836	01/11/2019
Chubbuck Mobile Promethean	01/09/2019	2,480.29	324836	01/11/2019
Misc needs	01/09/2019	2,437.84	324836	01/11/2019
Chromebook SPED plus HMS Order	01/15/2019	37,834.56	325016	01/18/2019
Chromebook ES Order	01/15/2019	170,255.52	325016	01/18/2019
Chromebook Social Studies Order	01/15/2019	179,714.16	325016	01/18/2019
Ellis Chromebook Order	02/04/2019	1,879.92	325408	02/08/2019
CDWG USB cases	02/04/2019	219.98	325408	02/08/2019
CDWg monitors and apple	02/06/2019	586.17	325408	02/08/2019
EDC Monitors	02/11/2019	1,181.54	325514	02/15/2019
HHS replacement activpanel	02/13/2019	1,981.34	325514	02/15/2019
headphones & mice	02/20/2019	11,595.60	325697	02/22/2019
1791M PHS AXIS LICENSE	02/20/2019	23.62	325697	02/22/2019
1792M PHS AXIS DOME/CAM	02/20/2019	573.06	325697	02/22/2019
Computer lab Conference equipment	02/20/2019	2,744.08	325697	02/22/2019
mice and headphones	03/01/2019	9,738.00	325818	03/01/2019
1792M PHS INDOOR DOME CAMERAS	03/01/2019	406.92	325818	03/01/2019
Syringa Chromebooks	03/01/2019	4,699.80	325818	03/01/2019
Misc needs	03/01/2019	9,941.87	325818	03/01/2019
1791M PHS CAM STATION CREDIT	03/01/2019	-23.62	325818	03/01/2019
1792M PHS CREDIT CAM STATION	03/01/2019	-23.62	325818	03/01/2019

School District #25 Expense Summary

06/10/2019

Page 49

Transaction Description	Transaction Date	Amount	Check #	Check Date
Classroom Carts	03/01/2019	17,037.36	325818	03/01/2019
Equipment	03/05/2019	3,289.86	325981	03/08/2019
Classrom set	03/06/2019	6,109.74	325981	03/08/2019
Tablet and SFPs	03/13/2019	3,710.35	326145	03/15/2019
1797M - IMS CCTV CAMERA INSTALL	03/13/2019	758.54	326145	03/15/2019
1798M - IMS CCTV CAMERA INSTALL	03/13/2019	662.91	326145	03/15/2019
1796M - HMS CCTV CAMERAS INSTALL	03/13/2019	1,619.31	326145	03/15/2019
Chromebooks	03/13/2019	420.46	326145	03/15/2019
CTE HHS Business	03/13/2019	779.68	326145	03/15/2019
Comp lab Rack	03/13/2019	41.69	326145	03/15/2019
video cards	03/13/2019	8,413.50	326145	03/15/2019
AMS Chromebooks	03/13/2019	2,619.95	326145	03/15/2019
Plantronics Headset	03/15/2019	2,194.80	326331	03/29/2019
SPEAKERS	03/15/2019	13.02	326331	03/29/2019
Document Cameras	03/26/2019	354.33	326331	03/29/2019
Forensic station	03/26/2019	621.73	326331	03/29/2019
USB Splitters	04/01/2019	67.82	326507	04/05/2019
projectors	04/01/2019	1,569.31	326507	04/05/2019
Racks	04/01/2019	3,051.34	326507	04/05/2019
Tyhee headphones	04/01/2019	3,348.00	326507	04/05/2019
Document Cameras	04/09/2019	4,251.96	326702	04/12/2019
Chromebook Charging Cart	04/09/2019	999.00	326702	04/12/2019
Table for Helpdesk	04/09/2019	890.30	326702	04/12/2019
Cables	04/09/2019	216.92	326702	04/12/2019
5 Chromebooks	04/15/2019	1,174.95	326852	04/19/2019
USB Splitters	04/15/2019	42.38	326852	04/19/2019
Table	04/15/2019	799.57	326852	04/19/2019
Interactive display for room 220	04/15/2019	2,691.68	326852	04/19/2019
Replacement Lamps	04/15/2019	222.29	326852	04/19/2019
Racks	04/15/2019	49.27	326852	04/19/2019
Chromebooks and cart	04/15/2019	24,557.04	326852	04/19/2019
3779M CHS CCTV	04/17/2019	529.77	326852	04/19/2019
3778M WI NTWK CAM	04/17/2019	725.73	326852	04/19/2019
Replacement Lamps	04/19/2019	571.68	327061	04/26/2019
Replacement lamps	04/19/2019	1,202.60	327061	04/26/2019
PHS Rack and UPS	04/19/2019	3,097.86	327061	04/26/2019
3778M WI OUTDOO KIT	04/19/2019	53.44	327061	04/26/2019
3782M JE OUTDOOR CAM	04/23/2019	779.17	327061	04/26/2019
3783M CAMERAS	04/24/2019	1,059.54	327061	04/26/2019
Veam Physical servers	05/01/2019	2,391.11	327203	05/03/2019
Printer Logic Renewal	05/01/2019	13,952.38	327203	05/03/2019
Fiber patch cables	05/01/2019	54.24	327203	05/03/2019
ACTIVpanels	05/01/2019	6,654.36	327203	05/03/2019
Chromebooks	05/03/2019	54,166.95	327378	05/10/2019
Classroom Chrome books	05/03/2019	5,698.80	327378	05/10/2019
Laptops for 3 HS	05/03/2019	5,436.24	327378	05/10/2019
CTE Perkins	05/14/2019	3,565.44	327511	05/17/2019
CTE Health all schools	05/14/2019	30,273.12	327511	05/17/2019
HMS Interactive TV	05/14/2019	2,691.68	327511	05/17/2019
Projector and mount for AMS	05/22/2019	966.83	327678	05/24/2019
Laptop for Tonya Wilkes	05/28/2019	1,528.82	327826	05/31/2019
projectors	06/03/2019	1,569.31	327946	06/06/2019
Projectors TSC	06/03/2019	3,138.70	327946	06/06/2019
CTE Business Ed Monitors	06/03/2019	11,049.50	327946	06/06/2019

School District #25 Expense Summary

06/10/2019

Page 50

Vendor Total: 1,152,057.01

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	10/02/2018	182.86	322894	10/05/2018
MILEAGE LOG	11/06/2018	133.20	323729	11/09/2018
MILEAGE LOG	12/10/2018	128.13	324459	12/14/2018
MILEAGE LOG	02/06/2019	193.91	325409	02/08/2019
MILEAGE LOG	03/06/2019	103.77	325982	03/08/2019
MILEAGE	04/01/2019	92.21	326508	04/05/2019
MILEAGE LOG	05/07/2019	133.58	327379	05/10/2019
MILEAGE LOG	06/03/2019	149.17	327947	06/06/2019
Vendor Total:		1,116.83		

CENTER FOR EDUCATION & EMPLOYMENT LAW CENTER FOR EDUCATION & EMPLOYEMENT LAW MALVERN PA 19355-9562

Renewal Subscription for School Safety & Security	04/09/2019	164.00	326703	04/12/2019
Vendor Total:		164.00		

CENTRAL POLY CORP 2400 BEDLE PLACE LINDEN NJ 07036

Bid Award - Custodial Bid	07/18/2018	6,457.55	321574	07/26/2018
Bid Award - Custodial Bid	11/12/2018	9,203.75	323898	11/16/2018
Bid Award - Custodial Bid	12/04/2018	258.70	324309	12/07/2018
Vendor Total:		15,920.00		

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

24885S SERVER GLOVES	07/24/2018	807.00	35168	07/26/2018
CACFP and lunch supplies	11/06/2018	799.97	323730	11/09/2018
Vendor Total:		1,606.97		

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

1841M HMS/TE CONCRETE CUTTING	08/27/2018	325.00	322233	08/31/2018
2910M AMS CONCRETE COREDRILL	12/10/2018	250.00	324460	12/14/2018
3888M AL CORE DRILL	04/09/2019	402.50	326704	04/12/2019
Vendor Total:		977.50		

CENTURY HIGH SCHOOL

HOLT ARENA REIMB	08/22/2018	7,000.00	322126	08/24/2018
PROCTORED EXAMS	09/18/2018	2,898.00	322595	09/20/2018
2019 VENDING COMMISSION	10/16/2018	16,349.00	323226	10/19/2018
FEE REPLACEMENT	11/01/2018	15,964.00	323553	11/02/2018
2019 VENDING COMMISSION	11/12/2018	16,349.00	323899	11/16/2018
CATERING REIMB CHS ACCREDITATION	12/12/2018	114.90	324461	12/14/2018
FCCLA REG-E HOUSLEY	04/01/2019	65.00	326509	04/05/2019
FCCLA REG-JENKINS/BLAIR	04/01/2019	130.00	326509	04/05/2019
BPA STATE REG FEE/LODGING-REDDISH/WILLIAMS	04/01/2019	858.00	326509	04/05/2019
ATTENDANCE INCENTIVE AWARD	04/10/2019	5,436.00	326705	04/12/2019
REIMB NS/CR BPA	05/29/2019	3,424.30	327828	05/31/2019
VINYL COLLEGE POSTERS	05/29/2019	80.00	327827	05/31/2019
Vendor Total:		68,668.20		

CENTURYLINK PO BOX 2956 PHOENIX AZ 85062-2956

208-232-5521 095B ED CTR DID	07/03/2018	47.09	321341	07/12/2018
208-233-0019 113B PHS ELEV/GYM	07/10/2018	60.30	321341	07/12/2018

School District #25 Expense Summary

06/10/2019

Page 51

Transaction Description	Transaction Date	Amount	Check #	Check Date
208-238-3635 621B NHC LINE 1	07/12/2018	92.60	321440	07/19/2018
208-237-0222 557B ED CENTER SUB CLERK	07/12/2018	94.60	321440	07/19/2018
L-208-232-0417 346M ED CTR T-1 IDENTIFIER	07/17/2018	526.80	321440	07/19/2018
L-208-232-0906 094M ED CENTER DATA LINE T-1	07/17/2018	542.60	321440	07/19/2018
20-233-1865 909B GREENACRES VM	07/17/2018	94.40	321440	07/19/2018
208-478-4278 445B EC DID	07/24/2018	348.82	321575	07/26/2018
208-232-0388 753B FMS	07/24/2018	137.42	321575	07/26/2018
MULTIPLE PHONE BILLINGS	07/24/2018	104.75	321576	07/26/2018
208-232-5521 095B ED CTR DID	08/01/2018	47.09	321665	08/02/2018
208-237-0222 557B ED CTR SUB CLERK	08/08/2018	95.20	321770	08/10/2018
208-233-0019 113B PHS ELEV	08/08/2018	60.58	321770	08/10/2018
L-208-232-0417 346M ED CTR T-1	08/13/2018	528.28	321887	08/17/2018
L-208-232-0906 094M EC DATE LINE T-1	08/13/2018	544.15	321887	08/17/2018
208-233-1865 909B GREENACRES VM	08/14/2018	48.47	321887	08/17/2018
208-232-0388 753B FMS	08/22/2018	137.17	322127	08/24/2018
MULTIPLE BILLINGS	08/22/2018	175.65	322128	08/24/2018
208-478-4278 445B ED CTR DID	08/28/2018	348.82	322234	08/31/2018
208-232-5521 095B ED CTR DID	08/28/2018	47.09	322234	08/31/2018
208-233-00119 113B PHS ELEV/NEW GYM	09/05/2018	60.43	322367	09/07/2018
L-208-232-0417 346M ED CTR T-1	09/18/2018	527.45	322596	09/20/2018
208-233-1865 909B GREENACRES	09/18/2018	48.29	322596	09/20/2018
L-208-232-0906 094M ED CTR DATA LINE T-1	09/18/2018	543.30	322596	09/20/2018
208-238-3635 621B NHS LINE 1	09/18/2018	194.04	322596	09/20/2018
208-237-0222 557B EC SUB CLER5	09/19/2018	94.86	322596	09/20/2018
MULTIPLE BILLINGS	09/20/2018	386.60	322763	09/28/2018
208-478-4278 445B EC DID	10/02/2018	348.82	322895	10/05/2018
208-232-0388 753B FMS	10/02/2018	137.17	322895	10/05/2018
208-232-5521 095B EC DID	10/02/2018	47.09	322895	10/05/2018
L-208-232-0417 346M ED CTR T-1	10/15/2018	528.20	323227	10/19/2018
208-238-3635 621B NHC LINE 1	10/15/2018	94.16	323227	10/19/2018
L-208-232-0906 094M ED CTR DATA LINE 1	10/15/2018	544.05	323227	10/19/2018
208-233-0019 113B PHS ELEV/GYM	10/15/2018	60.93	323227	10/19/2018
208-237-0222 557B ED CTR SUB CLERK	10/15/2018	96.16	323227	10/19/2018
208-233-1865 909B GREENACRES VM	10/17/2018	48.49	323227	10/19/2018
208-232-0388 753B FMS	10/23/2018	136.93	323415	10/26/2018
PHONE BILLING	10/23/2018	456.65	323416	10/26/2018
208-232-5521 095B ED CENTER	11/01/2018	47.09	323554	11/02/2018
208-478-4278 445B ED CTR DID	11/01/2018	348.82	323554	11/02/2018
208-233-0019 113B PHS ELEV/NEW GYM	11/07/2018	61.08	323731	11/09/2018
208-237-0222 557B EC SUB CLERK	11/13/2018	96.16	323900	11/16/2018
208-238-3635 621B NHC LINE 1	11/13/2018	94.16	323900	11/16/2018
L-208-232-0417 346M ED CTR	11/14/2018	528.20	323900	11/16/2018
208-233-1865 909B GREENACRES	11/14/2018	48.49	323900	11/16/2018
L-208-232-0906 094M ED CTR DATA LINE	11/14/2018	544.05	323900	11/16/2018
208-478-4278 445B ED CTR DID	11/27/2018	348.82	324096	11/30/2018
MULTIPLE PHONE BILLINGS	11/27/2018	341.55	324097	11/30/2018
208-232-5521 095B ED CTR DID	11/27/2018	47.09	324096	11/30/2018
208-232-0388 753B FMS	11/27/2018	136.93	324096	11/30/2018
208-237-0222 557B ED CTR SUB CLERK	12/11/2018	96.16	324462	12/14/2018
208-238-3635 621B NHC LINE 1	12/11/2018	94.16	324462	12/14/2018
208-233-0019 113B PHS ELEV/NEW GYM	12/11/2018	61.08	324462	12/14/2018
MULTIPLE BILLING	12/18/2018	323.88	324604	12/21/2018
208-233-1865 909B GREENACRES VM	12/18/2018	48.49	324603	12/21/2018
L-208-232-0417 346M ED CTR	12/18/2018	528.20	324603	12/21/2018
L-208-232-0906 094M ED CTR DATE LINE	12/18/2018	544.05	324603	12/21/2018

School District #25 Expense Summary

06/10/2019

Page 52

Transaction Description	Transaction Date	Amount	Check #	Check Date
208-232-5521 095B ED CTR DID	01/09/2019	47.09	324837	01/11/2019
208-232-0388 753B FMS	01/09/2019	136.93	324837	01/11/2019
208-233-0019 113B PHS ELEV/NEW GYM	01/09/2019	61.08	324837	01/11/2019
208-478-4278 445B ED CTR DID	01/09/2019	348.82	324837	01/11/2019
L-208-232-0906 094M ED CTR DATA LINE T-1	01/15/2019	544.00	325017	01/18/2019
L-208-232-0417 346M ED CTR T-1	01/15/2019	528.15	325017	01/18/2019
208-238-3635 621B NHC LINE 1	01/15/2019	94.14	325017	01/18/2019
208-237-0222 557B ED CTR SUB CLERK	01/15/2019	96.14	325017	01/18/2019
MULTIPLE BILLINGS	01/23/2019	237.45	325178	01/25/2019
208-233-1865 909B GREENACRES VM	01/23/2019	48.48	325177	01/25/2019
208-232-0388 753B FMS	01/23/2019	136.93	325177	01/25/2019
208-232-5521 095B ED CTR DID	02/01/2019	47.09	325245	02/01/2019
208-478-4278 445B ED CTR DID	02/01/2019	348.82	325245	02/01/2019
208-233-0019 113B PHS ELEV/NEW GYM	02/06/2019	61.07	325410	02/08/2019
208-238-3635 621B NHC LINE 1	02/13/2019	106.11	325515	02/15/2019
208-237-0222 557B EC SUB CLERK	02/13/2019	96.14	325515	02/15/2019
L-208-232-0906 094M ED CTR DATA LINE T-1	02/20/2019	544.00	325698	02/22/2019
L-208-232-0417 346M ED CTR T-1	02/20/2019	528.15	325698	02/22/2019
208-233-1865 909B GREENACRES VM	02/20/2019	48.48	325698	02/22/2019
PHONE BILLINGS	03/01/2019	299.06	325820	03/01/2019
208-232-0388 753B FMS	03/01/2019	137.93	325819	03/01/2019
208-478-4278 445B ED CTR DID	03/06/2019	374.32	325983	03/08/2019
208-232-5521 095B ED CTR DID	03/06/2019	47.09	325983	03/08/2019
208-238-3635 621B NHC LINE 1	03/12/2019	136.07	326146	03/15/2019
208-233-0019 113B PHS ELEV/NEW GYM	03/12/2019	62.07	326146	03/15/2019
208-232-0388 753B FMS	03/26/2019	137.93	326332	03/29/2019
208-233-1865 909B GREENACRES VM	03/26/2019	48.48	326332	03/29/2019
MULTIPLE BILLINGS	03/26/2019	365.63	326333	03/29/2019
208-478-4278 445B ED CTR DID	03/27/2019	374.32	326332	03/29/2019
L-208-232-0417 346M EC T-1 IDENTIFIER	03/28/2019	528.15	326332	03/29/2019
L-208-232-0906 094M EC DATA LINE T-1	03/28/2019	544.00	326332	03/29/2019
208-233-0019 113B PHS ELEV NEW GYM	04/09/2019	62.07	326706	04/12/2019
208-232-5521 095B ED CTR DID	04/09/2019	47.09	326706	04/12/2019
208-238-9147 557B ED CTR SUB CLERK	04/10/2019	45.47	326706	04/12/2019
208-238-3635 621B NHC LINE 1	04/10/2019	93.90	326706	04/12/2019
208-233-1865 909B GREENACRES	04/16/2019	48.36	326853	04/19/2019
L-208-232-0906 094M ED CTR DATA LINE 1	04/16/2019	543.40	326853	04/19/2019
L-208-232-0417 346M ED CTR T-1	04/16/2019	527.55	326853	04/19/2019
208-232-0388 753B FMS	04/23/2019	137.90	327062	04/26/2019
PHONE BILLINGS	04/24/2019	329.21	327063	04/26/2019
208-232-5521 095B ED CTR DID	05/01/2019	47.09	327204	05/03/2019
208-478-4278 445B ED CTR DID	05/01/2019	374.32	327204	05/03/2019
208-233-0019 113B PHS ELEV NEW GYM	05/08/2019	61.95	327380	05/10/2019
208-238-3635 621B NHC LINE 1	05/14/2019	93.90	327512	05/17/2019
L-208-232-0417 346M ED CTR T-1 IDENTIFIER	05/14/2019	527.55	327512	05/17/2019
L-208-232-0906 094M ED CTR DATA LINE 1	05/14/2019	543.40	327512	05/17/2019
208-232-0388 753B FMS	05/21/2019	137.90	327679	05/24/2019
208-233-1865 909B GREENACRES VM	05/21/2019	48.36	327679	05/24/2019
BULK BILLING	05/22/2019	343.54	327680	05/24/2019
208-232-5521 095B ED CTR DID	05/29/2019	47.09	327829	05/31/2019
208-478-4278 445B ED CTR DID	05/29/2019	374.32	327829	05/31/2019

Vendor Total: 24,322.45

School District #25 Expense Summary

06/10/2019

Page 53

Transaction Description	Transaction Date	Amount	Check #	Check Date
CTE CHS-HHS Business	11/05/2018	1,935.00	323732	11/09/2018
	Vendor Total:	1,935.00		
CHAFFEE, CLAUDIA (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	08/14/2018	9.30	321888	08/17/2018
	Vendor Total:	9.30		
CHALK'S TRUCK PARTS INC 838 MCCARTY DRIVE HOUSTON TX 77220-5675				
26536T SEAT BACKS/BOTTOMS	11/01/2018	2,058.24	323555	11/02/2018
26552T AMT DOT	11/14/2018	500.05	323901	11/16/2018
26552T COVERS	11/14/2018	610.05	323901	11/16/2018
26564T SEAT FOAMS	11/26/2018	648.42	324098	11/30/2018
26750T SEAT REPAIRS	04/17/2019	1,546.30	326854	04/19/2019
	Vendor Total:	5,363.06		
CHAMBERS, RACHEL (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	08/27/2018	165.00	322235	08/31/2018
	Vendor Total:	165.00		
CHANDLER, PATRICIA (Employee Payment - Address is exempt from reporting on public documents)				
SESTA TRAINING	04/16/2019	65.52	326855	04/19/2019
	Vendor Total:	65.52		
CHANDLER, TAWNA (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	08/14/2018	9.30	321889	08/17/2018
	Vendor Total:	9.30		
CHARTWELLS DINING SERVICES 1065 SOUTH 8TH AVENUE POCATELLO ID 83209				
Pre-service food	09/10/2018	494.55	322466	09/14/2018
FOT EMP RECOGNITION	12/10/2018	4,892.78	324463	12/14/2018
ADDITIONAL CHARGES BROWNIES	02/20/2019	59.96	325699	02/22/2019
Lunch for students at ISU 3-8-2019	03/26/2019	83.94	326334	03/29/2019
UNION VOUCHERS	04/10/2019	675.00	326707	04/12/2019
	Vendor Total:	6,206.23		
CHASTITY ALEXANDER 1311 MONTE VISTA POCATELLO ID 83201				
REFUND LUNCH ACCOUNT	01/09/2019	3.28	35547	01/11/2019
	Vendor Total:	3.28		
CHATFIELD, KEVIN (Employee Payment - Address is exempt from reporting on public documents)				
IETA CONF	02/13/2019	374.16	325516	02/15/2019
	Vendor Total:	374.16		
CHATTERTON, MICHELE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-HOBBY LOBBY FRAMES	08/15/2018	11.96	321890	08/17/2018
	Vendor Total:	11.96		
CHESBRO MUSIC CO. 327 BROADWAY IDAHO FALLS ID 83403				
BID AWARD - 2018 MUSIC EQUIPMENT	07/09/2018	1,644.00	321342	07/12/2018
BID AWARD - 2018 MUSIC EQUIPMENT	08/01/2018	1,198.00	321666	08/02/2018

School District #25 Expense Summary

06/10/2019

Page 54

Vendor Total: 2,842.00

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
ANNUAL SUBSCRIPTION	04/17/2019	3,613.92	326856	04/19/2019
	Vendor Total:	3,613.92		

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

PD HANDBELLS	04/10/2019	697.00	326708	04/12/2019
	Vendor Total:	697.00		

CHOPSKI, CAMI (Employee Payment - Address is exempt from reporting on public documents)

ISEE ROAD SHOW	08/13/2018	64.70	321891	08/17/2018
MILEAGE LOG	08/20/2018	9.30	322129	08/24/2018
2019 ASSESSMENT ROADSHOW	02/12/2019	14.61	325517	02/15/2019
INFINITE CAMPUS	04/19/2019	283.26	327064	04/26/2019
	Vendor Total:	371.87		

CHOW, PHILIP (Employee Payment - Address is exempt from reporting on public documents)

REIMB CDL TESTS	02/01/2019	54.00	325246	02/01/2019
REIMB CDL CONTRACT	04/24/2019	500.00	327065	04/26/2019
	Vendor Total:	554.00		

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

IETA 2019	03/15/2019	363.66	326335	03/29/2019
CSI SEPT	03/27/2019	28.20	326335	03/29/2019
CSI CONF	03/27/2019	28.20	326335	03/29/2019
PREV CONF	05/14/2019	55.50	327513	05/17/2019
	Vendor Total:	475.56		

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

MEAL REIMB	08/14/2018	9.30	321892	08/17/2018
REIMB CDL	11/27/2018	42.00	324099	11/30/2018
	Vendor Total:	51.30		

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

VISIBLE LEARNING	08/01/2018	228.75	321667	08/02/2018
REIMB FLEX CLASS	09/24/2018	19.94	322764	09/28/2018
	Vendor Total:	248.69		

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

REIMB FIELD TRIP FEE	07/24/2018	10.00	321577	07/26/2018
	Vendor Total:	10.00		

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

NSDA NATIONAL CONF	08/22/2018	543.41	322130	08/24/2018
NCTE CONF	11/28/2018	1,129.91	324100	11/30/2018
	Vendor Total:	1,673.32		

CHRISTIAN PRATHER 567 W BOOTH ST LAVA ID 83246

EMT STATE EXAM PROCTOR	05/22/2019	100.00	327681	05/24/2019
------------------------	------------	--------	--------	------------

School District #25 Expense Summary

06/10/2019

Page 55

Vendor Total: 100.00

CHRISTINA HARRIS 191 VALLEYVIEW DR POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
REFUND LUNCH ACCOUNT	10/17/2018	28.50	35347	10/19/2018
	Vendor Total:	28.50		

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

CREDIT REIMB	05/28/2019	110.00	327830	05/31/2019
	Vendor Total:	110.00		

CHRISTINE'S FLORAL & GIFTS 157 JEFFERSON AVENUE POCATELLO ID 83201

3300M PLANT W/CARD	01/08/2019	50.00	324838	01/11/2019
	Vendor Total:	50.00		

CHRISTY TAYLOR 262 6TH AVE E TWIN FALLS ID 83301

CHOIR FEST JUDGING FEE	05/21/2019	613.00	327682	05/24/2019
	Vendor Total:	613.00		

CHUBBUCK ELEMENTARY

ATTENDANCE INCENTIVE AWARD	04/10/2019	522.00	326709	04/12/2019
	Vendor Total:	522.00		

CITY CREEK GLASS LLC 555 PERSHING POCATELLO ID 83201

1249M - PHS RM 220 WINDOW	09/25/2018	163.00	322765	09/28/2018
1248M - HMS RM 107 WINDOW	09/25/2018	122.10	322765	09/28/2018
2021M IMS CLEAR LOW-E	11/27/2018	133.00	324101	11/30/2018
3114M EL MIRROR PANE GLASS	01/23/2019	100.00	325179	01/25/2019
2861M PHS GLASS	01/23/2019	129.00	325179	01/25/2019
2785M PHS RAILS FOR GLASS	02/01/2019	139.00	325247	02/01/2019
3468M IMS TEMPERED LITE	03/25/2019	67.00	326336	03/29/2019
3599M GC LOW TEMP	04/23/2019	189.00	327066	04/26/2019
4127M CK WINDOW	05/28/2019	586.00	327831	05/31/2019
	Vendor Total:	1,628.10		

CITY OF CHUBBUCK PAYMENT PROCESSING CENTER PLEASANT GROVE UT 84062

CHUBBUCK	07/10/2018	1,123.08	321343	07/12/2018
ELLIS	07/10/2018	1,331.66	321343	07/12/2018
CHUBBUCK	08/08/2018	1,097.78	321771	08/10/2018
ELLIS	08/08/2018	1,095.49	321771	08/10/2018
CHUBBUCK	09/04/2018	1,270.01	322368	09/07/2018
ELLIS	09/04/2018	1,166.18	322368	09/07/2018
CHUBBUCK	10/02/2018	1,342.08	322896	10/05/2018
ELLIS	10/02/2018	1,341.76	322896	10/05/2018
	Vendor Total:	9,768.04		

CITY OF POCATELLO UTILITY BILLING DEPARTMENT POCATELLO ID 83205-4169

PHS GARBAGE	07/02/2018	37.19	321225	07/03/2018
FMS	07/10/2018	3,709.54	321344	07/12/2018
WASHINGTON	07/10/2018	732.99	321344	07/12/2018
BONN	07/10/2018	40.27	321344	07/12/2018
CHS	07/10/2018	15,021.38	321344	07/12/2018

School District #25 Expense Summary

06/10/2019

Page 56

Transaction Description	Transaction Date	Amount	Check #	Check Date
NH	07/12/2018	751.74	321441	07/19/2018
BUS GARAGE	07/12/2018	313.10	321441	07/19/2018
KITCHEN/ED CENTER	07/12/2018	1,090.59	321441	07/19/2018
SUMMER FEED	07/12/2018	848.38	321441	07/19/2018
ED CENTER	07/12/2018	508.92	321441	07/19/2018
ALAMEDA	07/12/2018	775.80	321441	07/19/2018
L&C	07/12/2018	1,157.40	321441	07/19/2018
WILCOX	07/12/2018	670.61	321441	07/19/2018
SYRINGA	07/12/2018	411.34	321441	07/19/2018
HMS	07/12/2018	1,043.88	321441	07/19/2018
GREENACRES	07/17/2018	645.83	321441	07/19/2018
SHOP	07/17/2018	686.62	321441	07/19/2018
EDAHOW	07/17/2018	3,412.50	321441	07/19/2018
G.A.T.E.	07/17/2018	161.13	321441	07/19/2018
TSC	07/17/2018	279.30	321441	07/19/2018
VIDEO RECORDING/CABLECAST	07/17/2018	3,300.00	321442	07/19/2018
GATE CITY	07/17/2018	3,135.14	321441	07/19/2018
HHS	07/17/2018	7,185.58	321441	07/19/2018
TENDROY	07/17/2018	431.13	321441	07/19/2018
IMS	07/24/2018	5,115.31	321578	07/26/2018
IH	07/24/2018	325.35	321578	07/26/2018
LINCOLN	07/24/2018	2,077.58	321578	07/26/2018
PHS TECH BLDG	07/24/2018	38.15	321578	07/26/2018
PHS	07/24/2018	2,178.11	321578	07/26/2018
JEFFERSON	07/24/2018	1,607.23	321578	07/26/2018
CHS	08/01/2018	16,194.77	321668	08/02/2018
BONN	08/01/2018	134.35	321668	08/02/2018
FMS	08/01/2018	6,309.75	321668	08/02/2018
WASHINGTON	08/01/2018	702.50	321668	08/02/2018
SYRINGA	08/14/2018	183.56	321893	08/17/2018
L&C	08/14/2018	938.35	321893	08/17/2018
WILCOX	08/14/2018	457.36	321893	08/17/2018
HMS	08/14/2018	1,960.10	321893	08/17/2018
ED CENTER	08/14/2018	496.02	321893	08/17/2018
KITCHEN/ED CENTER	08/14/2018	1,011.56	321893	08/17/2018
BUS GARAGE	08/14/2018	254.04	321893	08/17/2018
ALAMEDA	08/14/2018	961.32	321893	08/17/2018
SUMMER FEED	08/14/2018	978.90	321893	08/17/2018
NEW HORIZONS	08/14/2018	741.79	321893	08/17/2018
GATE CITY	08/21/2018	4,484.08	322131	08/24/2018
HHS	08/21/2018	15,280.06	322131	08/24/2018
SHOP	08/21/2018	927.35	322131	08/24/2018
EDAHOW	08/21/2018	5,590.18	322131	08/24/2018
GREENACRES	08/21/2018	1,012.95	322131	08/24/2018
TENDROY	08/21/2018	864.99	322131	08/24/2018
TSC	08/21/2018	366.86	322131	08/24/2018
G.A.T.E.	08/21/2018	286.41	322131	08/24/2018
DARE SUMMER PROGRAM	08/22/2018	650.00	322133	08/24/2018
IH	08/22/2018	720.12	322131	08/24/2018
PHS	08/22/2018	3,236.47	322131	08/24/2018
JEFFERSON	08/22/2018	1,608.94	322131	08/24/2018
IMS	08/22/2018	9,977.98	322131	08/24/2018
LINCOLN	08/22/2018	2,212.62	322131	08/24/2018
FMS	09/04/2018	7,339.52	322369	09/07/2018
WASHINGTON	09/04/2018	1,314.92	322369	09/07/2018

School District #25 Expense Summary

06/10/2019

Page 57

Transaction Description	Transaction Date	Amount	Check #	Check Date
CHS	09/04/2018	26,540.03	322369	09/07/2018
BONN	09/04/2018	330.92	322369	09/07/2018
BUS PASSES	09/05/2018	525.00	322370	09/07/2018
2236M CHS PERMIT	09/11/2018	1,180.00	322467	09/14/2018
CROSSING GUARDS 8/27-9/9/18	09/18/2018	2,132.00	322597	09/20/2018
WASHINGTON	10/02/2018	1,282.76	322897	10/05/2018
FMS	10/02/2018	7,862.48	322897	10/05/2018
BONN	10/02/2018	978.16	322897	10/05/2018
JEFFERSON	10/02/2018	3,832.59	322897	10/05/2018
IH	10/02/2018	877.67	322897	10/05/2018
LINCOLN	10/02/2018	2,184.82	322897	10/05/2018
PHS	10/02/2018	3,565.11	322897	10/05/2018
CHS	10/02/2018	27,671.63	322897	10/05/2018
IMS	10/02/2018	9,873.49	322897	10/05/2018
CROSSING GUARDS 9/10-9/23/18	10/04/2018	2,652.00	322898	10/05/2018
CROSSING GUARDS 9/24-9/30/18	10/17/2018	1,326.00	323228	10/19/2018
CROSSING GUARDS W/E 10/1-10/7/18	10/17/2018	806.00	323229	10/19/2018
BUS PASSES	10/22/2018	30.00	323418	10/26/2018
HHS COMM RECYCLING	10/22/2018	30.00	323417	10/26/2018
CROSSING GUARDS W/E 10/8-10/21/18	11/01/2018	2,652.00	323556	11/02/2018
Science zoo visitors	11/05/2018	73.00	323733	11/09/2018
BUS PASSES 2ND TRI	11/12/2018	105.00	323902	11/16/2018
2733M SPIDELL LICENSE	11/13/2018	150.00	323903	11/16/2018
2733M PICHIA LICENSE	11/13/2018	15.00	323903	11/16/2018
CROSSING GUARDS 10/22-11/4/18	11/14/2018	2,652.00	323904	11/16/2018
CROSSING GUARDS 11/5-11/18/18	11/27/2018	2,652.00	324103	11/30/2018
HHS COMM RECYCLING	11/28/2018	30.00	324102	11/30/2018
POLICE/FALSE ALARM	11/29/2018	50.00	324103	11/30/2018
ELECTION SECURITY	12/05/2018	1,260.00	324310	12/07/2018
CROSSING GUARDS 11/19-12/2	12/11/2018	1,612.00	324464	12/14/2018
HHS COMM RECYCLING	12/18/2018	30.00	324605	12/21/2018
CROSSING GUARDS W/E 12/30/18	01/09/2019	1,313.00	324840	01/11/2019
BUS PASSES	01/09/2019	140.00	324839	01/11/2019
1912M SAND/SALT	01/15/2019	1,920.00	325018	01/18/2019
CROSSING GUARDS W/E 12/3-12/16	01/16/2019	2,652.00	325018	01/18/2019
HHS COMM RECYCLING	01/23/2019	30.00	325180	01/25/2019
CROSSING GUARDS W/E 12/31-1/13/19	01/23/2019	1,326.00	325181	01/25/2019
CROSSING GUARDS W/E 1/14-1/27	02/06/2019	2,132.00	325411	02/08/2019
3323M SAND & SALT	02/20/2019	1,920.00	325700	02/22/2019
CROSSING GUARDS 1/28-2/10/19	03/01/2019	1,872.00	325823	03/01/2019
HHS RESOURCE RECYCLING	03/01/2019	30.00	325821	03/01/2019
8 - TICKET BOOKS 3RD TRI	03/01/2019	200.00	325822	03/01/2019
2 - BUS PASSES 3RD TRI	03/01/2019	70.00	325822	03/01/2019
CROSSING GUARDS	03/11/2019	2,392.00	326147	03/15/2019
HHS COMM RECYCLING	03/26/2019	30.00	326337	03/29/2019
3768M SALT/SAND	03/26/2019	1,600.00	326338	03/29/2019
CROSS GUARDS W/E 2/5-3/10/19	03/26/2019	2,379.00	326338	03/29/2019
CROSS GUARDS 3/4-3/10/19	03/26/2019	13.00	326338	03/29/2019
CROSSING GUARDS 3/11-3/24/19	04/09/2019	1,326.00	326710	04/12/2019
HHS RESOURCE RECYCLING	04/22/2019	30.00	327067	04/26/2019
ALAMEDA PAV 5/8/19	04/24/2019	75.00	327068	04/26/2019
CROSSING GUARDS 4/8-4/21/19	05/01/2019	2,652.00	327205	05/03/2019
SRO PROGRAM	05/08/2019	180,500.00	327381	05/10/2019
CROSSING GUARDS W/E 4/7, 5/5	05/15/2019	5,304.00	327514	05/17/2019
4730M HYDRANT USE	05/21/2019	113.07	327684	05/24/2019

School District #25 Expense Summary

06/10/2019

Page 58

Transaction Description	Transaction Date	Amount	Check #	Check Date
HHS COMM RECYCLING 4/30-5/31	05/22/2019	30.00	327683	05/24/2019
	Vendor Total:	459,900.64		
CLARK, CONNIE (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	08/14/2018	9.30	321894	08/17/2018
	Vendor Total:	9.30		
CLAY KING 125 BEN ABI RD SPARTANBURG NC 29307				
Glaze for pottery - online	02/01/2019	214.16	325248	02/01/2019
	Vendor Total:	214.16		
CLIMA-TECH CORPORATION 504 N. PHILLIPPI ST BOISE ID 83706				
0249M TY ADAPTOR KITS	07/24/2018	2,946.00	321579	07/26/2018
1506M CHS PLENUM	08/14/2018	435.00	321895	08/17/2018
0246M WA DAMPER/WIRE	08/14/2018	1,305.30	321895	08/17/2018
1504M TY VERSA ENCLOSURE	08/14/2018	563.86	321895	08/17/2018
2025M TY ZS STANDARD	08/20/2018	800.00	322134	08/24/2018
1509M PHS LGR/TERM	09/11/2018	1,775.78	322468	09/14/2018
1511M HVAC SHELF ZN551	09/11/2018	1,050.00	322468	09/14/2018
1517M EC STANDARD AIR SENSORS	10/22/2018	415.00	323419	10/26/2018
1523M CHS VALVE	12/12/2018	540.80	324465	12/14/2018
3002M HVAC SUPPLIES	01/15/2019	335.00	325019	01/18/2019
3010M CHS PULSE CONVERTERS	03/01/2019	116.06	325824	03/01/2019
3007M RETROFIT VALVES	03/01/2019	1,206.00	325824	03/01/2019
PHS AUTOMATED LOGIC ARCNET WIRE UPGRADE	04/23/2019	11,869.00	327069	04/26/2019
3018M IMS STEAM VALVES	04/23/2019	359.68	327069	04/26/2019
3021M PTA2	06/04/2019	70.56	327948	06/06/2019
4738M ANNUAL SERV ATMTD LOGIC HVAC	06/04/2019	4,380.00	327948	06/06/2019
3021M BA/10K HVAC	06/04/2019	59.39	327948	06/06/2019
	Vendor Total:	28,227.43		
CODECOMBAT INC 301 HOWARD ST SUITE 830 SAN FRANCISCO CA 94105				
Code Combat Subscription	10/15/2018	2,900.00	323230	10/19/2018
	Vendor Total:	2,900.00		
COFFLAND, JAYE (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	07/02/2018	60.00	321226	07/03/2018
COURSE REIMB	01/09/2019	570.00	324841	01/11/2019
CREDIT REIMB	01/09/2019	79.05	324841	01/11/2019
	Vendor Total:	709.05		
COLEMAN, KATHLEEN (Employee Payment - Address is exempt from reporting on public documents)				
IETA CONF	02/20/2019	76.20	325701	02/22/2019
	Vendor Total:	76.20		
COLLEGE OF SOUTHERN IDAHO PO BOX 1238 TWIN FALLS ID 83303-1238				
OUT OF DISTRICT TUITION #416274 SB	08/22/2018	150.00	322135	08/24/2018
DUAL CREDIT FEE	09/24/2018	130.00	322766	09/28/2018
TUITION FEES #401190 AS	01/08/2019	130.00	324842	01/11/2019
Ropes Course for HHS students	03/27/2019	100.00	326339	03/29/2019
Ropes Course for HHS students	04/01/2019	1,300.00	326510	04/05/2019

School District #25 Expense Summary

06/10/2019

Page 59

Vendor Total: 1,810.00

COLLEGE OF WESTERN IDAHO P.O. BOX 3010 MAIL STOP 1000 NAMPA ID 83687

Transaction Description	Transaction Date	Amount	Check #	Check Date
OUT OF DISTRICT FEE 0313808	10/16/2018	150.00	323231	10/19/2018
LVH TUITION	05/01/2019	390.00	327206	05/03/2019
	Vendor Total:	540.00		

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

MEAL REIMB	08/14/2018	9.30	321896	08/17/2018
MEAL REIMB	02/01/2019	30.00	325249	02/01/2019
	Vendor Total:	39.30		

COLLINS, CHASE (Employee Payment - Address is exempt from reporting on public documents)

REIMB ENDORSEMENT FEE	12/05/2018	120.00	324311	12/07/2018
	Vendor Total:	120.00		

COLUMBIA ELECTRIC SUPPLY PO BOX 398855 SAN FRANCISCO CA 94139-8855

1190M RACEWAY	07/09/2018	176.75	321347	07/12/2018
Tyhee Lab Project	07/12/2018	1,778.20	321444	07/19/2018
1350C CVRS/CONNECTORS	07/24/2018	112.73	321580	07/26/2018
1675M ELECT SUPPLIES	08/06/2018	345.00	321775	08/10/2018
0939M AMS TRACK	08/06/2018	143.50	321775	08/10/2018
1361C SPLICE COVER	08/14/2018	75.80	321898	08/17/2018
1522C RACEWAY/FITTINGS	08/27/2018	164.28	322237	08/31/2018
2027M DPLX RCPT	08/29/2018	69.90	322237	08/31/2018
2026M RACEWAY	09/11/2018	49.50	322471	09/14/2018
2046M RACEWAY CHANNEL SUPPLIES	09/11/2018	1,049.50	322471	09/14/2018
1777M CCTV SUPPLIES	09/18/2018	225.00	322599	09/20/2018
2534M RACEWAY FACE/BOX	10/23/2018	155.40	323422	10/26/2018
2545M SELF TEST GFCI'S	11/05/2018	204.50	323734	11/09/2018
2627M EC RACEWAY BOX/BRKR	11/05/2018	99.95	323734	11/09/2018
1784M PLEN 2 COND WIRE	11/14/2018	208.75	323905	11/16/2018
2430M PHS CONTACTOR	11/27/2018	165.30	324104	11/30/2018
2645M LI RACEWAY BOX	12/12/2018	14.96	324466	12/14/2018
3202M CH EXIT SIGNS	01/08/2019	435.48	324843	01/11/2019
3040M SELF TEST RCPT	01/08/2019	371.00	324843	01/11/2019
1393M PHS OUTLETS	01/09/2019	92.50	324843	01/11/2019
1394M CH RACEWAY BOX	01/16/2019	85.60	325020	01/18/2019
1914M CHS ELTRN BLAST	01/16/2019	250.00	325020	01/18/2019
1919M NUTS/ELECTRICAL TAPE	02/01/2019	104.50	325250	02/01/2019
1907M RACEWAY BOX	02/01/2019	240.50	325250	02/01/2019
3032M BALLASTS	02/12/2019	3,850.00	325518	02/15/2019
3044M RECEPT/WIRE NUTS	02/20/2019	135.00	325702	02/22/2019
1793M CAT WIRE	02/20/2019	234.50	325702	02/22/2019
3222M GC RACEWAY BOX	02/20/2019	207.70	325702	02/22/2019
3600M PHS STRAPS	02/20/2019	4.25	325702	02/22/2019
2730M BALLASTS	03/01/2019	880.00	325825	03/01/2019
2741M - BALLASTS	03/13/2019	605.00	326148	03/15/2019
3764M BOX/RECEPT	03/27/2019	328.35	326340	03/29/2019
3763M 3 WAY SWITCH	04/03/2019	42.00	326511	04/05/2019
9355M EMERG LIGHT BALLAST	04/22/2019	630.10	327070	04/26/2019
3813M #17 CUTTER/BITS	05/01/2019	29.85	327207	05/03/2019
3784M PLENUM WIRE	05/01/2019	234.50	327207	05/03/2019

School District #25 Expense Summary

06/10/2019

Page 60

Transaction Description	Transaction Date	Amount	Check #	Check Date
9369M DPLX RCPT	05/14/2019	90.00	327515	05/17/2019
4120M SELF TEST GF RCPT	05/21/2019	333.90	327685	05/24/2019
4106M BALLASTS	05/28/2019	660.00	327832	05/31/2019
	Vendor Total:	14,883.75		

COLUMBIA TECHNICAL SERVICE PO BOX 166 BLISS ID 83314

1442M HHS/FMS ASBESTOS ABATEMENT	09/10/2018	1,200.00	322469	09/14/2018
	Vendor Total:	1,200.00		

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

26418T DE TIRES	07/09/2018	404.80	321345	07/12/2018
26344T TIRES	07/10/2018	57.90	321345	07/12/2018
26443T DRIVERS ED TIRE	08/06/2018	96.76	321772	08/10/2018
1366C - TIRES CHEV UPLANDER	08/15/2018	457.72	321897	08/17/2018
26472T TIRE BALANCE	09/05/2018	38.00	322371	09/07/2018
26473T STEEL WHEEL	09/11/2018	121.43	322470	09/14/2018
26503T BALANCE TIRE	10/02/2018	38.00	322899	10/05/2018
26517T FLAT REPAIR	10/16/2018	36.00	323232	10/19/2018
26528T FLAT REPAIR	10/24/2018	36.00	323420	10/26/2018
26393T #20 BALL JOINTS/ALIGH	10/24/2018	1,135.36	323420	10/26/2018
26544T TIRE	11/06/2018	92.69	323735	11/09/2018
26544T MT/DSMNT/BALANCE	11/06/2018	141.85	323735	11/09/2018
26544T TIRES	11/06/2018	221.91	323735	11/09/2018
26562T FLAT REPAIR	11/26/2018	36.00	324105	11/30/2018
26580T TIRES	12/05/2018	2,073.41	324312	12/07/2018
26585T TIRES	12/11/2018	712.80	324467	12/14/2018
26586T TIRES	12/11/2018	862.20	324467	12/14/2018
26596T TIRES	12/18/2018	290.28	324606	12/21/2018
26600T TIRES	01/09/2019	1,879.28	324844	01/11/2019
26617T TIRES	01/09/2019	1,015.64	324844	01/11/2019
26656T ROTATE TIRES	01/16/2019	47.80	35572	01/18/2019
26656T TIRES	01/16/2019	1,003.44	325021	01/18/2019
26655T TIRES	01/16/2019	5,209.84	325021	01/18/2019
26670T TIRES	02/04/2019	1,006.91	325412	02/08/2019
26690T TIRES	03/01/2019	1,024.33	325826	03/01/2019
26707T DRIVERS ED IMPALA	03/05/2019	458.66	325984	03/08/2019
26709T TIRES	03/06/2019	1,747.54	325984	03/08/2019
26709T TIRE	03/06/2019	1,007.44	325984	03/08/2019
26708T CREDIT TIRE CHG	03/06/2019	-24.10	325984	03/08/2019
3526M #24 TIRES	03/06/2019	995.29	325984	03/08/2019
26708T TIRES	03/06/2019	2,452.53	325984	03/08/2019
26639T M44 TIRES	03/27/2019	577.85	326341	03/29/2019
26731T - TIRE BALANCE	04/02/2019	76.00	326512	04/05/2019
26731T - TIRES/INSTALL	04/02/2019	290.28	326512	04/05/2019
26738T FLAT REPAIR	04/09/2019	36.00	326711	04/12/2019
26738T BALANCE TIRES	04/09/2019	76.00	326711	04/12/2019
26738T TIRES	04/09/2019	290.28	326711	04/12/2019
26740T TIRES	04/17/2019	3,154.21	326857	04/19/2019
26648T #3 WHEEL ALIGNMENT	04/17/2019	59.95	326857	04/19/2019
26761T TIRES	05/01/2019	668.04	327208	05/03/2019
26760T TIRES	05/01/2019	2,365.15	327208	05/03/2019
	Vendor Total:	32,271.47		

School District #25 Expense Summary

06/10/2019

Page 61

Transaction Description	Transaction Date	Amount	Check #	Check Date
Second Step Grade 7 & 8 Licenses	08/21/2018	398.00	322136	08/24/2018
	Vendor Total:	398.00		
COMMUNICATION ACROSS BARRIERS PO BOX 23071 TIGARD OR 97281-3071				
Star coaches Book Study	07/02/2018	539.39	321227	07/03/2018
SEE POVERTY	10/15/2018	155.00	323233	10/19/2018
	Vendor Total:	694.39		
COMMUNITY CONNECTIONS OF POCATELLO INC. 1675 S MAPLE GROVE RD BOISE ID 83709				
BI & PARA SERV JUNE/JULY	08/08/2018	6,856.71	321773	08/10/2018
SERVICES - AUG 2018	09/25/2018	10,144.56	322767	09/28/2018
HI/HS/PCS SERV SEPT 2018	10/15/2018	44,110.08	323234	10/19/2018
HI/HS SERVICES OCTOBER 2015	11/14/2018	48,844.68	323906	11/16/2018
HI/HS/PCS SERV NOV 2018	12/11/2018	44,017.05	324468	12/14/2018
HI HS & PCS SERV DEC 2018	01/09/2019	36,498.75	324845	01/11/2019
HI HS & PCS SERV JAN 2019	02/13/2019	37,450.80	325519	02/15/2019
HI/HS/PCS SERVICES-FEB 2019	03/12/2019	40,114.17	326149	03/15/2019
HI & HS SERV	04/16/2019	30,405.30	326858	04/19/2019
HI & HS SERV APRIL 2019	05/15/2019	46,599.90	327516	05/17/2019
	Vendor Total:	345,042.00		
COMPUNET INC PO BOX 410802 SALT LAKE CITY ID 84141				
Forticlient	05/17/2019	7,791.67	327686	05/24/2019
	Vendor Total:	7,791.67		
COMPUTER WAREHOUSE LLC 1509 YELLOWSTONE AVENUE POCATELLO ID 83201				
Open PO at Computer Warehouse	08/21/2018	77.37	322137	08/24/2018
Open PO at Computer Warehouse	09/04/2018	116.08	322372	09/07/2018
Open PO at Computer Warehouse	10/03/2018	98.09	322900	10/05/2018
Open PO at Computer Warehouse	10/15/2018	98.09	323235	10/19/2018
Open PO at Computer Warehouse	10/24/2018	31.05	323421	10/26/2018
Open PO at Computer Warehouse	11/01/2018	62.10	323557	11/02/2018
Open PO at Computer Warehouse	11/02/2018	98.09	323736	11/09/2018
Open PO at Computer Warehouse	12/05/2018	179.99	324313	12/07/2018
Open PO at Computer Warehouse	12/19/2018	17.99	324607	12/21/2018
Open PO at Computer Warehouse	01/08/2019	46.58	324846	01/11/2019
Open PO at Computer Warehouse	02/04/2019	31.06	325413	02/08/2019
Open PO at Computer Warehouse	03/01/2019	5.38	325827	03/01/2019
Open PO at Computer Warehouse	05/01/2019	9.89	327209	05/03/2019
Open PO at Computer Warehouse	05/17/2019	244.18	327687	05/24/2019
	Vendor Total:	1,115.94		
COMPUTYPE INC. 2285 WEST COUNTY ROAD C ST. PAUL MN 55113-2567				
Fixed Asset Tags	07/09/2018	1,877.51	321346	07/12/2018
	Vendor Total:	1,877.51		
CONRAD & BISCHOFF INC 2251 N HOLMES AVE IDAHO FALLS ID 83401				
FUEL TRANSPORTATION 2018-19	08/09/2018	29,796.97	321774	08/10/2018
FUEL TRANSPORTATION 2018-19	09/18/2018	28,852.86	322598	09/20/2018
FUEL TRANSPORTATION 2018-19	10/10/2018	23,392.26	323109	10/12/2018
FUEL TRANSPORTATION 2018-19	11/01/2018	27,419.04	323558	11/02/2018
FUEL TRANSPORTATION 2018-19	11/13/2018	27,062.95	323907	11/16/2018

School District #25 Expense Summary

06/10/2019

Page 62

Transaction Description	Transaction Date	Amount	Check #	Check Date
FUEL TRANSPORTATION 2018-19	12/10/2018	25,303.00	324469	12/14/2018
FUEL TRANSPORTATION 2018-19	12/19/2018	19,953.59	324608	12/21/2018
FUEL TRANSPORTATION 2018-19	01/23/2019	20,038.68	325182	01/25/2019
FUEL TRANSPORTATION 2018-19	02/13/2019	21,875.69	325520	02/15/2019
FUEL TRANSPORTATION 2018-19	03/01/2019	20,588.32	325828	03/01/2019
FUEL TRANSPORTATION 2018-19	03/15/2019	23,080.43	326342	03/29/2019
FUEL TRANSPORTATION 2018-19	04/15/2019	25,124.02	326859	04/19/2019
FUEL TRANSPORTATION 2018-19	05/01/2019	25,118.38	327210	05/03/2019
FUEL TRANSPORTATION 2018-19	05/15/2019	26,543.19	327517	05/17/2019
FUEL TRANSPORTATION 2018-19	06/03/2019	23,404.84	327949	06/06/2019
	Vendor Total:	367,554.22		

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

MEAL REIMB	08/14/2018	9.30	321899	08/17/2018
	Vendor Total:	9.30		

CONTRACT PAPER GROUP, INC. 2284 PAYSHERE CIRCLE CHICAGO IL 60674

Bid Award - Instructional Supply	07/18/2018	62,748.00	321581	07/26/2018
	Vendor Total:	62,748.00		

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

2234M ACTUATOR	09/18/2018	683.06	322600	09/20/2018
2227M ACTUATOR	10/10/2018	387.50	323110	10/12/2018
2525M ACTUATORS	10/22/2018	543.90	323423	10/26/2018
2483M FMS VALVE ACTUATOR	12/05/2018	372.40	324314	12/07/2018
3035M ACTUATORS	12/19/2018	302.82	324609	12/21/2018
3038M ACTUATOR	01/15/2019	328.00	325022	01/18/2019
2492M STEAM VALVE	01/16/2019	199.92	325022	01/18/2019
1911M ACTUATORS	02/20/2019	245.00	325703	02/22/2019
3527M - PHS HOME EC RM STEAM VALVE	04/01/2019	147.98	326513	04/05/2019
9372M - HVAC SENSOR DUCTS THERM	05/08/2019	54.88	327382	05/10/2019
	Vendor Total:	3,265.46		

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

MEAL REIMB	08/14/2018	9.30	321900	08/17/2018
	Vendor Total:	9.30		

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

MEAL REIMB	08/14/2018	9.30	321901	08/17/2018
	Vendor Total:	9.30		

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

CREDIT REIMB	02/12/2019	55.00	325521	02/15/2019
RIEMB BOOKS	04/03/2019	162.84	326514	04/05/2019
	Vendor Total:	217.84		

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

REIMB CACFP FOOD ITEMS	11/01/2018	8.65	323559	11/02/2018
	Vendor Total:	8.65		

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

School District #25 Expense Summary

06/10/2019

Page 63

Transaction Description	Transaction Date	Amount	Check #	Check Date
MEAL REIMB	08/14/2018	9.30	321902	08/17/2018
REIMB DELTA MTG	03/01/2019	40.36	325829	03/01/2019
REIMB INK SPOOL	04/10/2019	7.99	326712	04/12/2019
	Vendor Total:	57.65		
CORRINGTON, REBECCA (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	07/19/2018	165.00	321582	07/26/2018
	Vendor Total:	165.00		
CORWIN PRESS INC 2455 TELLER ROAD THOUSAND OAKS CA 91320				
PD Books for Kathy	09/10/2018	62.85	322472	09/14/2018
visible Learning Mathematics	09/10/2018	933.45	322472	09/14/2018
Lead Learner with Central Office	09/18/2018	6,500.00	322601	09/20/2018
PD Books for Jan	12/04/2018	167.70	324315	12/07/2018
Registration for Visible Learning Conference Vegas	01/08/2019	4,894.00	324847	01/11/2019
Registration for Visible Learning Conference	03/05/2019	5,592.00	325985	03/08/2019
Registration Visible Learning Conf Vegas for HS	03/13/2019	11,184.00	326150	03/15/2019
Registration for Visible Learning Conference	03/13/2019	2,122.00	326150	03/15/2019
Registration Visible Learning Conf for K. Lockyer	04/19/2019	724.00	327071	04/26/2019
Visible Learning for Literacy, Grades K-12	05/01/2019	218.87	327211	05/03/2019
Visible learner work books and teacher guide	05/03/2019	215.95	327383	05/10/2019
	Vendor Total:	32,614.82		
CORY BRADLEY 620 N ARTHUR #3 POCATELLO ID 83204				
REFUND LUNCH ACCOUNT	03/27/2019	51.00	35742	03/29/2019
	Vendor Total:	51.00		
COSTCO WHOLESALE MEMBERSHIP, INC. P.O. BOX 34783 SEATTLE WA 98124-1783				
MEMBER RENEWAL	12/04/2018	180.00	324316	12/07/2018
	Vendor Total:	180.00		
COUNTRY REPORTS PO BOX 430 PLEASANT GROVE UT 84062				
Country Reports Renewal	03/13/2019	296.00	326151	03/15/2019
	Vendor Total:	296.00		
COURTYARD BY MARRIOTT BOISE WEST/MERIDIAN 1789 SOUTH EAGLE ROAD MERIDIAN ID 83642				
SCHATZ	11/05/2018	328.64	323737	11/09/2018
HHS GBB	03/05/2019	5,140.80	325986	03/08/2019
	Vendor Total:	5,469.44		
CRABTREE PUBLISHING COMPANY PMB 59051 NEW YORK NY 10118				
EL Books	10/01/2018	878.04	322901	10/05/2018
	Vendor Total:	878.04		
CRANEY, LORI (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/16/2018	70.74	323236	10/19/2018
UNITED WAY STRIVE CONF	10/17/2018	1,171.36	323236	10/19/2018
MILEAGE LOG	01/15/2019	56.57	325023	01/18/2019
MILEAGE LOG	01/24/2019	83.17	325183	01/25/2019
ISBA	03/01/2019	264.88	325830	03/01/2019
CREDIT REIMB	03/26/2019	180.00	326343	03/29/2019

School District #25 Expense Summary

06/10/2019

Page 64

Vendor Total: 1,826.72

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
CREDIT REIMB	08/14/2018	60.00	321903	08/17/2018
	Vendor Total:	60.00		

CREATIVE CRAFTS & FRAME SHOP 777 YELLOWSTONE AVE POCATELLO ID 83201

Art Supplies	08/28/2018	140.43	322238	08/31/2018
	Vendor Total:	140.43		

CREED, ZOE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/02/2018	14.44	322902	10/05/2018
	Vendor Total:	14.44		

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

ANNUAL MEMBER FEE LLOYD	10/02/2018	150.00	322903	10/05/2018
CPI/NCI RENEWALS	11/06/2018	3,928.00	323738	11/09/2018
	Vendor Total:	4,078.00		

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

MEAL REIMB	04/03/2019	14.10	326515	04/05/2019
RIEMB CDL	04/03/2019	51.00	326515	04/05/2019
MEAL REIMB	04/24/2019	9.30	327072	04/26/2019
	Vendor Total:	74.40		

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

Fingerprint Reader	06/04/2019	7,890.00	327950	06/06/2019
	Vendor Total:	7,890.00		

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

MILEAGE	03/13/2019	22.24	35722	03/15/2019
MILEAGE LOG	05/15/2019	1.31	35865	05/17/2019
	Vendor Total:	23.55		

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

MEAL REIMB	08/14/2018	9.30	321904	08/17/2018
	Vendor Total:	9.30		

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

REIMB FOOD SERV SUPPLIES	02/04/2019	11.94	325414	02/08/2019
	Vendor Total:	11.94		

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

REIMB SOY MILK	04/10/2019	5.08	326713	04/12/2019
REIMB FS SUB ITEMS	04/17/2019	6.94	326860	04/19/2019
	Vendor Total:	12.02		

CULLIGAN WATER CONDITIONING 608 NORTH 5TH AVENUE POCATELLO ID 83201

Culligan Cold Water Dispenser for Bonneville Annex	07/09/2018	10.00	321348	07/12/2018
EC COOLER RENTAL	07/10/2018	12.00	321348	07/12/2018

School District #25 Expense Summary

06/10/2019

Page 65

Transaction Description	Transaction Date	Amount	Check #	Check Date
Culligan Cold Water Dispenser for Bonneville Annex	07/17/2018	5.00	321445	07/19/2018
WATER FOR ED CENTER	07/17/2018	38.50	321445	07/19/2018
WATER FOR ED CENTER	07/24/2018	38.50	321583	07/26/2018
1628M - EC DRINKING FOUNTAIN FILTERS	08/01/2018	52.10	321669	08/02/2018
1627M - ECDRINKING FOUNTAIN FILTERS	08/01/2018	47.40	321669	08/02/2018
Culligan Cold Water Dispenser for Bonneville Annex	08/07/2018	11.00	321777	08/10/2018
Culligan Cold Water Dispenser for Bonneville Annex	08/07/2018	10.00	321778	08/10/2018
WATER FOR ED CENTER	08/08/2018	38.50	321776	08/10/2018
EC COOLER RENTAL	08/08/2018	12.00	321776	08/10/2018
Culligan Cold Water Dispenser for Bonneville Annex	08/21/2018	11.00	322138	08/24/2018
WATER FOR ED CENTER	08/27/2018	38.50	322239	08/31/2018
Culligan Cold Water Dispenser for Bonneville Annex	09/05/2018	123.00	322373	09/07/2018
WATER FOR ED CENTER	09/05/2018	38.50	322373	09/07/2018
EC COOLER RENTAL	09/11/2018	12.00	322473	09/14/2018
Culligan Cold Water Dispenser for Bonneville Annex	09/11/2018	10.00	322473	09/14/2018
1993M AM WATER SOFTENER TRANSFORMER	09/18/2018	20.00	322602	09/20/2018
2144M CHS SERV CALL CONTROL BOARD	10/09/2018	105.00	323111	10/12/2018
WATER FOR ED CENTER	10/09/2018	27.50	323111	10/12/2018
Culligan Cold Water Dispenser for Bonneville Annex	10/10/2018	32.50	323111	10/12/2018
COOLER RENTAL 10/1-10/31/18	10/15/2018	12.00	323237	10/19/2018
WATER FOR ED CENTER	10/16/2018	38.50	323237	10/19/2018
Culligan Cold Water Dispenser for Bonneville Annex	10/17/2018	11.00	323237	10/19/2018
Culligan Cold Water Dispenser for Bonneville Annex	11/01/2018	11.00	323560	11/02/2018
WATER FOR ED CENTER	11/06/2018	38.50	323739	11/09/2018
EC COOLER RENTAL	11/06/2018	12.00	323739	11/09/2018
Culligan Cold Water Dispenser for Bonneville Annex	11/06/2018	10.00	323739	11/09/2018
2726M IMS SERV WATER SOFTENER	11/06/2018	140.00	323739	11/09/2018
WATER FOR ED CENTER	11/26/2018	38.50	324106	11/30/2018
Culligan Cold Water Dispenser for Bonneville Annex	11/26/2018	11.50	324106	11/30/2018
2806M AL PISTON	11/27/2018	357.00	324106	11/30/2018
WATER FOR ED CENTER	12/04/2018	66.00	324317	12/07/2018
Culligan Cold Water Dispenser for Bonneville Annex	12/10/2018	10.50	324470	12/14/2018
EC COOLER RENTAL	12/11/2018	12.00	324470	12/14/2018
2916M EC IN LINE FILTERS	12/18/2018	80.00	324610	12/21/2018
WATER FOR ED CENTER	12/18/2018	38.50	324610	12/21/2018
Culligan Cold Water Dispenser for Bonneville Annex	01/09/2019	10.00	324848	01/11/2019
COOLER RENTAL	01/09/2019	12.00	324848	01/11/2019
WATER FOR ED CENTER	02/01/2019	38.50	325251	02/01/2019
Culligan Cold Water Dispenser for Bonneville Annex	02/06/2019	21.00	325415	02/08/2019
WATER FOR ED CENTER	02/12/2019	38.50	325522	02/15/2019
EC COOLER RENTAL 2/1-2/28	02/12/2019	12.00	325522	02/15/2019
COOLER RENTAL	03/11/2019	12.00	326152	03/15/2019
Culligan Cold Water Dispenser for Bonneville Annex	03/14/2019	10.00	326152	03/15/2019
3762M PHS WATER SOFTENER	03/25/2019	300.00	326344	03/29/2019
Culligan Cold Water Dispenser for Bonneville Annex	04/09/2019	21.00	326714	04/12/2019
WATER FOR ED CENTER	04/09/2019	38.50	326714	04/12/2019
EC COOLER RENTAL	04/09/2019	12.00	326714	04/12/2019
WATER FOR ED CENTER	04/17/2019	44.00	326861	04/19/2019
Culligan Cold Water Dispenser for Bonneville Annex	04/22/2019	11.00	327073	04/26/2019
Culligan Cold Water Dispenser for Bonneville Annex	05/01/2019	11.00	327212	05/03/2019
WATER FOR ED CENTER	05/03/2019	38.50	327384	05/10/2019
Culligan Cold Water Dispenser for Bonneville Annex	05/07/2019	10.00	327384	05/10/2019
COOLER RENTAL	05/08/2019	12.00	327384	05/10/2019
3749M - DEIONIZER EXCHANGE/SERVICE	05/08/2019	46.40	327384	05/10/2019
WATER FOR ED CENTER	05/21/2019	38.50	327688	05/24/2019

School District #25 Expense Summary

06/10/2019

Page 66

Vendor Total: 2,316.90

CULLINAN, KAYCEE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
CREDIT REIMB	04/16/2019	215.00	326862	04/19/2019
	Vendor Total:	215.00		

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

MINOR SERV/PREV MAINTENANCE	07/17/2018	596.00	321446	07/19/2018
26651T INSITE REGISTRATION	01/16/2019	720.00	325024	01/18/2019
Generator Maintenance	02/01/2019	459.08	325252	02/01/2019
	Vendor Total:	1,775.08		

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

ISAT	11/05/2018	50.14	323740	11/09/2018
STOREMAKER'S CONF	05/22/2019	580.35	327689	05/24/2019
	Vendor Total:	630.49		

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

Screening Data Sheets	08/24/2018	77.99	322240	08/31/2018
Quick Word Handbook for Every Day Writers	11/01/2018	160.27	323561	11/02/2018
IREADY MATH PD	01/10/2019	4,000.00	324849	01/11/2019
	Vendor Total:	4,238.26		

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

GREENE TRAUMA PRESENTATION	05/28/2019	105.00	327833	05/31/2019
	Vendor Total:	105.00		

CYNMAR CORPORATION 86475 GENE LASSERE BLVD YULEE FL 32097

Chemistry Supplies	12/04/2018	104.24	324318	12/07/2018
	Vendor Total:	104.24		

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

Bid Award - Custodial Supply	07/03/2018	1,468.00	321349	07/12/2018
0232M HHS LIGHT POLE	07/10/2018	2,745.00	321349	07/12/2018
1432M BALLASTS	07/19/2018	571.60	321584	07/26/2018
3766M EMERGENCY LIGHTS	04/03/2019	100.60	326516	04/05/2019
3016M PHS LIGHTS	04/09/2019	939.00	326715	04/12/2019
LIGHTS FOR HIGHLAND E-BLDG.	05/28/2019	2,781.60	327834	05/31/2019
	Vendor Total:	8,605.80		

DAKOTA ATKINSON (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	05/28/2019	55.00	327835	05/31/2019
	Vendor Total:	55.00		

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

PD IDAHO ART ED ASSOC	10/10/2018	368.38	323112	10/12/2018
REIMB ART SUPPLIES	10/23/2018	43.00	323424	10/26/2018
DARK CRYSTAL	12/04/2018	9.96	324319	12/07/2018
	Vendor Total:	421.34		

DANNY BOWMAN (Employee Payment - Address is exempt from reporting on public documents)

School District #25 Expense Summary

06/10/2019

Page 67

Transaction Description	Transaction Date	Amount	Check #	Check Date
CHOIR FEST JUDGING FEE	05/21/2019	250.00	327690	05/24/2019
	Vendor Total:	250.00		
<hr/>				
DARREN CHRISTENSEN 1387 RIDGE STREET POCATELLO ID 83201				
CDL COMPLETION	03/06/2019	500.00	325987	03/08/2019
	Vendor Total:	500.00		
<hr/>				
DAUN, MARCI (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	08/14/2018	9.30	321905	08/17/2018
	Vendor Total:	9.30		
<hr/>				
DAVE MATTSON 171 FAIRWAY CIRCLE POCATELLO ID 83201				
CTE TOURS	11/27/2018	295.38	324107	11/30/2018
ISBA	03/01/2019	264.88	325831	03/01/2019
	Vendor Total:	560.26		
<hr/>				
DAVE'S GLASS & TINT P.O. BOX 4672 POCATELLO ID 83205				
26419T DE WINDSHIELD	07/10/2018	220.52	321350	07/12/2018
26432T WINDSHIELD INSTALL	07/24/2018	300.00	321585	07/26/2018
29432T WINDSHIELD INSTALL	07/24/2018	300.00	321585	07/26/2018
26423T WINDSHIELD REPAIR	07/24/2018	300.00	321585	07/26/2018
26446T WINDSHIELD REPAIR	08/06/2018	75.00	321779	08/10/2018
26714T - WINDSHIELD INSTALL	03/12/2019	350.00	326153	03/15/2019
3019M WINDSHIELD REPAIR	04/09/2019	378.07	326716	04/12/2019
	Vendor Total:	1,923.59		
<hr/>				
DAVID HERTER 1112 MEADOWBROOK POCATELLO ID 83201				
IHSA	02/01/2019	42.30	325253	02/01/2019
IHSA/BOISE MILEAGE	03/13/2019	255.06	326154	03/15/2019
	Vendor Total:	297.36		
<hr/>				
DAVIE, KIM (Employee Payment - Address is exempt from reporting on public documents)				
REIMB IPAD CASES/PROG MON	10/02/2018	119.94	322904	10/05/2018
REIMB CLASS MATERIALS	05/29/2019	80.52	327836	05/31/2019
	Vendor Total:	200.46		
<hr/>				
DAVIE, RUSSELL (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CLASS MATERIALS	04/17/2019	129.10	326863	04/19/2019
	Vendor Total:	129.10		
<hr/>				
DAVIES AQUA-CHEM SUPPLY CO. 3650 HWY 30 W POCATELLO ID 83201				
1910M WEED KILLER	01/15/2019	23.40	325025	01/18/2019
BARREN WEED KILLER	05/01/2019	8,481.60	327213	05/03/2019
	Vendor Total:	8,505.00		
<hr/>				
DAVIS, CARRIE (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	06/05/2019	175.00	327951	06/06/2019
	Vendor Total:	175.00		
<hr/>				
DAVIS, COURTENAY (Employee Payment - Address is exempt from reporting on public documents)				

School District #25 Expense Summary

06/10/2019

Page 68

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	07/02/2018	7.35	35126	07/03/2018
MILEAGE LOG	08/06/2018	4.20	35191	08/10/2018
	Vendor Total:	11.55		

DAWN CHRISTENSEN 230 W CHUBBUCK RD #A4 POCATELLO ID 83202

REFUND LUNCH ACCOUNT	02/04/2019	54.00	35629	02/08/2019
	Vendor Total:	54.00		

DAXWELL DISTRIBUTION 2825 WILCREST DR STE 500 HOUSTON TX 77042

24890S FOIL WRAP/NAPKINS	08/22/2018	4,358.70	35224	08/24/2018
24935S NAPKINS	11/07/2018	2,114.00	35409	11/09/2018
24915S GLOVES/FOOD FILM	11/26/2018	3,356.40	35465	11/30/2018
24960S GLOVES	01/09/2019	2,280.00	35548	01/11/2019
	Vendor Total:	12,109.10		

DAY WIRELESS SYSTEMS PO BOX 22289 MILWAUKIE OR 97269

26416T SITE SERV	07/09/2018	380.00	321374	07/12/2018
1115M 51 RADIOS	07/24/2018	204.00	321603	07/26/2018
26438T SITE SERV	08/01/2018	380.00	321685	08/02/2018
1683M RADIO REPAIR	08/13/2018	392.00	321953	08/17/2018
1849M RADIOS	08/29/2018	204.00	322260	08/31/2018
26469T SITE SERV	09/05/2018	380.00	322390	09/07/2018
School Bus Two-Way Radio System Upgrade	09/13/2018	54,392.88	322617	09/20/2018
2387M RADIOS	10/03/2018	204.00	322934	10/05/2018
26511T SITE SERV	10/09/2018	380.00	323136	10/12/2018
Walkie talkies and batteries for PHS	10/17/2018	378.52	323263	10/19/2018
2541M RADIO REPAIRS	10/22/2018	554.50	323449	10/26/2018
2548M RADIOS	11/05/2018	204.00	323774	11/09/2018
26548T SITE SERVICE	11/06/2018	380.00	323774	11/09/2018
Safety Equipment	11/12/2018	270.00	323929	11/16/2018
Walkie talkies and batteries for PHS	11/13/2018	278.38	323929	11/16/2018
2748M RADIO SYSTEM	11/28/2018	204.00	324134	11/30/2018
DECEMBER 2018	11/28/2018	380.00	324134	11/30/2018
1901M RADIOS SYSTEM	01/08/2019	204.00	324879	01/11/2019
26654T SITE SERVICE	01/16/2019	380.00	325044	01/18/2019
1921M RADIOS	02/01/2019	204.00	325274	02/01/2019
26669T RADIO INSTALLATION	02/01/2019	333.40	325274	02/01/2019
26676T SITE SERV	02/06/2019	380.00	325433	02/08/2019
RADIO WORK	02/12/2019	289.54	325542	02/15/2019
3752M RADIOS	03/01/2019	204.00	325862	03/01/2019
26705T SITE SERVICE	03/05/2019	380.00	326016	03/08/2019
4108M RADIO SYSTEM	04/03/2019	204.00	326550	04/05/2019
26736T SITE SERV	04/09/2019	380.00	326750	04/12/2019
BASE REPAIR	04/17/2019	162.50	326895	04/19/2019
BPR40 Mag Radio	05/01/2019	1,060.00	327241	05/03/2019
26762T REPAIR	05/01/2019	99.64	327241	05/03/2019
JUNE 2019 RADIOS	05/29/2019	380.00	327855	05/31/2019
4119M RADIO SYSTEM	06/04/2019	204.00	327973	06/06/2019
	Vendor Total:	64,431.36		

DAYLEY CUSTOM FABRICATION LLC 806 WASHINGTON AVE POCATELLO ID 83201

3330M AL WELDING VB STAKE POCKETS	03/01/2019	1,100.00	325832	03/01/2019
	Vendor Total:	1,100.00		

School District #25 Expense Summary

06/10/2019

Page 69

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
CTE REACH CONF	08/13/2018	342.10	321906	08/17/2018
ASCA CONF	08/13/2018	179.95	321906	08/17/2018
REIMB QUAKER/MEDLEY	04/10/2019	87.79	326717	04/12/2019
	Vendor Total:	609.84		

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

MEAL REIMB	08/14/2018	9.30	321907	08/17/2018
	Vendor Total:	9.30		

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

NCTM ANNUAL CONF	04/10/2019	165.30	326718	04/12/2019
	Vendor Total:	165.30		

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

CLINICIAN FEE	11/01/2018	560.00	323562	11/02/2018
	Vendor Total:	560.00		

DEATON & COMPANY, CHARTERED 215 NORTH 9TH STREET POCATELLO ID 83201-5278

AUDIT SERVICES	12/18/2018	27,835.00	324611	12/21/2018
	Vendor Total:	27,835.00		

DECKER INC. 215 SOUTH SHERMAN ST VASSAR MI 48768-8802

office supplies	09/06/2018	260.61	322474	09/14/2018
1854M FLAG HOLDERS	09/11/2018	90.95	322474	09/14/2018
2232M HMS/NH TRASH CANS	10/08/2018	1,672.38	323113	10/12/2018
0322M LOCKER HANDLES	11/07/2018	86.55	323741	11/09/2018
3185M PANIC BARS	04/09/2019	965.48	326719	04/12/2019
3989M GLIDE REMOVER TOOL	06/04/2019	154.22	327952	06/06/2019
	Vendor Total:	3,230.19		

DEITER, SHERRY (Employee Payment - Address is exempt from reporting on public documents)

REIMB STATION SUPPLIES	09/12/2018	97.42	322475	09/14/2018
	Vendor Total:	97.42		

DEITRICK LAYTON 337 JOEL ST CHUBBUCK ID 83202

REIMB ADV OPP	10/10/2018	130.00	323114	10/12/2018
	Vendor Total:	130.00		

DEL MONTE MEATS LLC 808 WEST CENTER STREET POCATELLO ID 83204

K-12 MEETING	08/08/2018	274.50	321780	08/10/2018
Pre-service food	09/10/2018	224.60	322476	09/14/2018
Meat items	10/01/2018	151.60	322905	10/05/2018
New teacher lunch	10/08/2018	346.67	323115	10/12/2018
Leadership Team Lunch	10/22/2018	115.24	323425	10/26/2018
Teacher Luncheon	12/04/2018	225.00	324320	12/07/2018
Lunch for GATE	12/05/2018	74.90	324320	12/07/2018
2441M HOLIDAY LUNCH	01/09/2019	314.65	324850	01/11/2019
Teacher Luncheon	01/09/2019	300.00	324850	01/11/2019
Catering for Secondary Math Honors	03/01/2019	124.80	325833	03/01/2019

School District #25 Expense Summary

06/10/2019

Page 70

Transaction Description	Transaction Date	Amount	Check #	Check Date
Lunch for Interventionist PLC	04/09/2019	199.70	326720	04/12/2019
Catering for ALEKS Planning	04/15/2019	99.85	326864	04/19/2019
Catering for Speech Publisher Presentations	04/19/2019	124.80	327074	04/26/2019
CTE - STEM courses meeting	05/01/2019	194.75	327214	05/03/2019
	Vendor Total:	2,771.06		

DELANE SCHUMACHER 4635 MOUNTAIN PARK RD CHUBBUCK ID 83202

REFUND LUNCH ACCOUNT	05/15/2019	37.54	35866	05/17/2019
	Vendor Total:	37.54		

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

laptops	04/09/2019	1,290.80	326721	04/12/2019
Dell 2 in 1 laptop	05/17/2019	645.40	327691	05/24/2019
	Vendor Total:	1,936.20		

DELLS HOME APPLIANCE & MATTRESS CENTER 355 EAST CENTER STREET POCATELLO ID 83201

Classroom Supplies	05/17/2019	480.00	327692	05/24/2019
Equipment	05/17/2019	443.00	327692	05/24/2019
	Vendor Total:	923.00		

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

IAEA FALL CONF	10/23/2018	860.76	323426	10/26/2018
REIMB SUPPLIES	02/01/2019	453.69	325254	02/01/2019
RIEMB TV/CHAIRS	02/06/2019	933.38	325416	02/08/2019
REIMB FUEL RIGBY	04/19/2019	118.00	327075	04/26/2019
	Vendor Total:	2,365.83		

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

REPL CK 320492-SNACKS REIMB	11/13/2018	370.52	323908	11/16/2018
LIBRARY BOOK PURCHASE	05/08/2019	101.17	327385	05/10/2019
	Vendor Total:	471.69		

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

EMPLOYER PAID BENEFITS: DENTAL INSURANCE	07/03/2018	5,876.86		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	07/19/2018	29,008.15		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	08/02/2018	5,917.79		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	08/20/2018	29,081.85		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	09/05/2018	7,252.01		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	09/20/2018	30,652.95		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	10/05/2018	7,628.54		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	10/19/2018	30,726.61		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	11/05/2018	7,653.10		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	11/19/2018	30,751.17		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	12/05/2018	7,636.73		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	12/20/2018	30,767.54		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	01/04/2019	7,636.72		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	01/09/2019	32.74		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	01/18/2019	30,554.72		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	02/05/2019	7,595.80		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	02/20/2019	30,644.76		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	03/05/2019	7,628.53		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	03/20/2019	30,693.86		

School District #25 Expense Summary

06/10/2019

Page 71

Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	04/05/2019	7,644.89		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	04/15/2019	16.37		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	04/19/2019	30,693.85		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	05/03/2019	7,579.41		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	05/20/2019	30,644.74		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	06/05/2019	7,497.56		
	Vendor Total:	421,817.25		

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

JUNE 2018 BILLING	07/02/2018	1,366.94	321228	07/03/2018
JUNE 2018 BILLING	07/02/2018	188.30	35127	07/03/2018
JULY 2018 BILLING	08/01/2018	360.14	35178	08/02/2018
JULY 2018 BILLING	08/01/2018	2,602.83	321670	08/02/2018
AUGUST 2018 BILLING	08/27/2018	2,447.35	322241	08/31/2018
AUGUST 2018 BILLING	08/27/2018	311.03	35237	08/31/2018
SEPTEMBER 2018 BILLING	10/02/2018	335.61	322906	10/05/2018
SEPTEMBER 2018 BILLING	10/02/2018	16.37	323028	10/05/2018
OCTOBER 2018 BILLING	10/23/2018	16.37	323427	10/26/2018
NOVEMBER 2018 BILLING	12/05/2018	49.11	324321	12/07/2018
DECEMBER 2018 BILLING	01/09/2019	81.85	324851	01/11/2019
JANUARY 2019 BILLING	02/06/2019	65.48	325417	02/08/2019
FEBRUARY 2019 BILLING	03/01/2019	98.22	325834	03/01/2019
	Vendor Total:	7,939.60		

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

1699M MATERIALS FOR SIGNS	09/11/2018	1,389.75	322477	09/14/2018
2041M MASTER FONT	09/11/2018	201.35	322477	09/14/2018
	Vendor Total:	1,591.10		

DEMCO INC. PO BOX 8048 MADISON WI 53708-8048

Book supplies	09/24/2018	168.16	322768	09/28/2018
Library supplies	10/01/2018	669.96	322907	10/05/2018
Book supplies	10/01/2018	99.27	322907	10/05/2018
SUPPLIES	10/01/2018	133.71	322907	10/05/2018
LIBRARY SUPPLIES	10/15/2018	383.41	323238	10/19/2018
Library supplies	10/15/2018	105.27	323238	10/19/2018
SUPPLIES	11/01/2018	352.44	323563	11/02/2018
Library Supplies	11/01/2018	209.25	323563	11/02/2018
Book Supplies	11/05/2018	120.27	323742	11/09/2018
LIBRARY SUPPLIES	11/06/2018	103.07	323742	11/09/2018
LIBRARY SUPPLIES	11/27/2018	385.50	324108	11/30/2018
LIBRARY SUPPLIES	12/14/2018	108.89	324612	12/21/2018
SUPPLIES	02/01/2019	104.74	325255	02/01/2019
SUPPLIES	02/20/2019	192.28	325704	02/22/2019
Library supplies	03/01/2019	683.30	325835	03/01/2019
LIBRARY SUPPLIES	03/13/2019	291.99	326155	03/15/2019
Library supplies	03/13/2019	338.89	326155	03/15/2019
SUPPLIES	03/13/2019	200.36	326155	03/15/2019
SUPPLIES	03/26/2019	189.48	326345	03/29/2019
LIBRARY SUPPLIES	04/01/2019	105.79	326517	04/05/2019
Teach Desk	04/15/2019	546.84	326865	04/19/2019
	Vendor Total:	5,492.87		

School District #25 Expense Summary

06/10/2019

Page 72

DENNIS OJEDA 250 S OAK ST #16 BLACKFOOT ID 83221

Transaction Description	Transaction Date	Amount	Check #	Check Date
REFUND LUNCH ACCOUNT	10/08/2018	130.85	35332	10/12/2018
	Vendor Total:	130.85		

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

1440M L&C CONTAINER	07/12/2018	360.00	321447	07/19/2018
1440M EL CONTAINER	07/12/2018	360.00	321447	07/19/2018
1687M L&C/EL STORAGE UNIT RENTAL	08/14/2018	360.00	321908	08/17/2018
1687M EL STORAGE UNIT	08/14/2018	210.00	321908	08/17/2018
2194M #54 TOW	10/10/2018	75.00	323116	10/12/2018
26591T #53 TOW	12/11/2018	500.00	324471	12/14/2018
26624T #49 TOW CHARGE	01/16/2019	750.00	325026	01/18/2019
	Vendor Total:	2,615.00		

DERK MITTON (Employee Payment - Address is exempt from reporting on public documents)

2018 NH COMMENCEMENT-PA SYS/LIGHTING	04/02/2019	300.00	326519	04/05/2019
	Vendor Total:	300.00		

DESERET BOOK COMPANY P.O. BOX 30178 SALT LAKE CITY UT 84130-0178

Books for library	05/17/2019	30.53	327693	05/24/2019
	Vendor Total:	30.53		

DHARMA TRADING COMPANY 1805 SOUTH MCDOWELL BOULEVARD EXT PETALUMA CA 94954

Supplies	08/24/2018	227.60	322242	08/31/2018
	Vendor Total:	227.60		

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

IAPT SUMMER CONF	07/10/2018	387.10	321351	07/12/2018
MEAL REIMB	08/14/2018	9.30	321909	08/17/2018
	Vendor Total:	396.40		

DIAMOND QUALITY TRAILERS 5030 YELLOWSTONE AVE CHUBBUCK ID 83202

2175M PHS COUPLER REPAIR KIT	09/10/2018	9.99	322478	09/14/2018
2182M HITCH PIN	10/03/2018	9.99	322909	10/05/2018
	Vendor Total:	19.98		

DIANA Y. SHIPLEY (Employee Payment - Address is exempt from reporting on public documents)

MUSIC WORKSHOP	01/09/2019	315.06	324852	01/11/2019
	Vendor Total:	315.06		

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

MILEAGE	09/26/2018	44.50	322769	09/28/2018
REIMB SUPPLIES	12/18/2018	11.97	324614	12/21/2018
MILEAGE LOG	03/27/2019	43.06	326346	03/29/2019
REIMB CLASS SUPPLIES	04/17/2019	21.95	326866	04/19/2019
REIMB CLASS SUPPLIES	05/14/2019	20.87	327518	05/17/2019
REIMB PARENT ACTIVITY SUPPLIES	05/29/2019	6.05	327837	05/31/2019
REIMB CLASS PICTURE PROJECT	05/29/2019	5.80	327837	05/31/2019
	Vendor Total:	154.20		

School District #25 Expense Summary

06/10/2019

Page 73

DIDAX, INC. 395 MAIN STREET ROWLEY MA 01969

Transaction Description	Transaction Date	Amount	Check #	Check Date
sWIM Inspirational Math Supply	08/13/2018	189.75	321910	08/17/2018
extra curriculum for new year	08/13/2018	168.95	321910	08/17/2018
	Vendor Total:	358.70		

DIETZ, JODY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	07/02/2018	8.00	35128	07/03/2018
MILEAGE LOG	08/06/2018	12.08	35192	08/10/2018
MILEAGE LOG	09/11/2018	47.33	35276	09/14/2018
MILEAGE LOG	10/15/2018	119.01	35348	10/19/2018
MILEAGE LOG	11/07/2018	99.84	35410	11/09/2018
MILEAGE LOG	12/11/2018	83.77	35502	12/14/2018
MILEAGE LOG	01/15/2019	81.59	35573	01/18/2019
MILEAGE LOG	02/20/2019	79.95	35665	02/22/2019
MILEAGE	03/13/2019	78.37	35723	03/15/2019
MILEAGE LOG	04/15/2019	77.88	35802	04/19/2019
MILEAGE	05/08/2019	82.63	35850	05/10/2019
MILEAGE LOG	06/05/2019	134.72	35919	06/06/2019
	Vendor Total:	905.17		

DILLON TOYOTA LIFT 1117 EAST PLAZA DRIVE, SUITE G EAGLE ID 83616

SERVICE CALL	08/28/2018	170.10	322243	08/31/2018
BROKEN SWITCH	10/22/2018	827.75	323428	10/26/2018
BATTERY TESTING	12/10/2018	378.00	324472	12/14/2018
CTE HHS AG	05/22/2019	19,050.00	327694	05/24/2019
	Vendor Total:	20,425.85		

DISCOUNT SCHOOL SUPPLY P.O. BOX 6013 CAROL STREAM IL 60197-6013

PAPER TRAYS	09/06/2018	68.16	322479	09/14/2018
Furniture for classrooms	10/22/2018	621.14	323429	10/26/2018
classroom supplies for quote #P3790369	04/15/2019	241.48	326867	04/19/2019
School supplies	04/15/2019	369.05	326867	04/19/2019
OA PMT CK 225941	04/18/2019	-11.99	326867	04/19/2019
	Vendor Total:	1,287.84		

DISCOUNT TIRE PO BOX 29851 PHOENIX AZ 85038-9851

1262M #48 TIRES	07/09/2018	178.00	321352	07/12/2018
1273M - TIRE TK 31	08/01/2018	163.00	321671	08/02/2018
	Vendor Total:	341.00		

DIVERSIFIED CONTAINERS 3285 NORTH WRIGHT ROAD IDAHO FALLS ID 83401

1100M HHS CONTAINER	07/10/2018	6,300.00	321353	07/12/2018
	Vendor Total:	6,300.00		

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

26480T ANTIFREEZE	09/18/2018	111.60	322603	09/20/2018
26525T ANTIFREEZE	10/24/2018	186.00	323430	10/26/2018
26565T ANTIFREEZE	11/26/2018	144.15	324109	11/30/2018
26606T ANTI FREEZE	01/09/2019	255.75	324853	01/11/2019
26623T ANTIFREEZE	01/16/2019	51.15	325027	01/18/2019
26703T ANTI FREEZE	03/05/2019	181.35	325989	03/08/2019

School District #25 Expense Summary

06/10/2019

Page 74

Transaction Description	Transaction Date	Amount	Check #	Check Date
26730T - ANTIFREEZE	04/02/2019	218.55	326520	04/05/2019
26800T ANTIFREEZE	05/07/2019	148.80	327386	05/10/2019
	Vendor Total:	1,297.35		
<hr/>				
DMTI INC 6006 N DUXBURY PIER AVE GARDEN CITY ID 83714				
PD 2 Day Intervention Workshop	08/07/2018	2,975.00	321782	08/10/2018
	Vendor Total:	2,975.00		
<hr/>				
DOMINIQUE INC 1902 W IRENE ST BOISE ID 83702				
LETTERHEAD WORD DOC	09/05/2018	80.00	322375	09/07/2018
STEM LABEL DESIGNS	02/01/2019	300.00	325257	02/01/2019
STEM LABEL FILES	03/13/2019	20.00	326156	03/15/2019
	Vendor Total:	400.00		
<hr/>				
DOMINO'S PIZZA POCATELLO 275 YELLOWSTONE AVENUE POCATELLO ID 83201				
Lunch - Week of 11/05/2018	11/12/2018	39.21	323909	11/16/2018
Lunch week of 12/3/18	12/05/2018	39.21	324323	12/07/2018
Lunch	12/05/2018	39.21	324323	12/07/2018
Lunch week of 12-10	12/12/2018	39.21	324473	12/14/2018
Pizza - week of 12/10/18	01/09/2019	39.21	324854	01/11/2019
Lunch - Pizza week of 1-7-19	01/15/2019	39.21	325028	01/18/2019
Lunch - 1-14-19 week	01/16/2019	37.21	325028	01/18/2019
Pizza - week 1-22-19	02/01/2019	39.21	325258	02/01/2019
Lunch - week of 1-28-19	02/06/2019	41.44	325418	02/08/2019
Pizza	02/20/2019	23.98	325705	02/22/2019
Pizza	03/01/2019	23.98	325836	03/01/2019
Lunch	03/12/2019	21.98	326157	03/15/2019
Pizza #2	03/12/2019	23.98	326157	03/15/2019
Pizzas for Parent Night	05/07/2019	335.44	327387	05/10/2019
	Vendor Total:	782.48		
<hr/>				
DONKIN, GAYLENE (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	08/14/2018	9.30	321911	08/17/2018
	Vendor Total:	9.30		
<hr/>				
DOUBLE O LAWN CARE INC. 1433 W. QUINN POCATELLO ID 83201				
LAWN WEED CONTROL	07/02/2018	6,980.00	321230	07/03/2018
1428M HHS LAWN GRUB	07/09/2018	546.00	321354	07/12/2018
4726M CHS LAWN CONTROL	05/15/2019	660.00	327519	05/17/2019
	Vendor Total:	8,186.00		
<hr/>				
DOUGLAS EQUIPMENT 301 NORTH STREET BLUEFIELD WV 24701				
Bid Award - Cafeteria Tables	10/02/2018	46,575.55	323029	10/05/2018
	Vendor Total:	46,575.55		
<hr/>				
DOVER PUBLICATIONS INC 31 EAST 2ND STREET MINEOLA NY 11501				
ROMAN/GREEK BOOKS	04/09/2019	381.77	326722	04/12/2019
	Vendor Total:	381.77		
<hr/>				
DRUMMOND, EULALIE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB ENGLISH SUPPLIES	09/10/2018	16.47	322480	09/14/2018

School District #25 Expense Summary

06/10/2019

Page 75

Vendor Total: 16.47

DUNAHOO, KRISTI (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
CREDIT REIMBURSEMENT	09/05/2018	120.00	322376	09/07/2018
	Vendor Total:	120.00		

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

REIMB FAMILY NIGHT SUPPLIES	04/24/2019	34.35	327076	04/26/2019
	Vendor Total:	34.35		

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

IETA	02/12/2019	404.16	325523	02/15/2019
	Vendor Total:	404.16		

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

VISIBLE LEARNING CONF	08/01/2018	253.45	321672	08/02/2018
MILEPOST SUMMIT	08/01/2018	354.00	321672	08/02/2018
MILEAGE LOG	09/04/2018	46.80	322377	09/07/2018
MILEAGE LOG	12/19/2018	93.41	324615	12/21/2018
CREDIT REIMBURSEMENT	04/01/2019	180.00	326521	04/05/2019
PREV CONF	05/01/2019	283.95	327216	05/03/2019
GREENE TRAUMA PRESENTATION	05/28/2019	105.00	327838	05/31/2019
	Vendor Total:	1,316.61		

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

0718M PUMP & MOTOR	08/06/2018	620.00	321783	08/10/2018
3125M - MOTOR REPAIR	04/01/2019	395.00	326522	04/05/2019
	Vendor Total:	1,015.00		

DYKMAN CONSTRUCTION, INC. PO BOX 4434 POCATELLO ID 83205

Contract Award - Concrete	09/25/2018	18,400.00	322770	09/28/2018
	Vendor Total:	18,400.00		

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

Starting shells for track	03/27/2019	217.45	326347	03/29/2019
Starting shells for track	04/19/2019	213.00	327077	04/26/2019
	Vendor Total:	430.45		

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

extra curriculum for new year	08/13/2018	218.29	321912	08/17/2018
Math Manipulatives	11/01/2018	132.75	323565	11/02/2018
Sphero bots	11/12/2018	3,069.96	323910	11/16/2018
Patty Paper for Geometry	12/05/2018	20.90	324324	12/07/2018
Models sets	05/01/2019	248.01	327217	05/03/2019
Graphing calculators	05/01/2019	8,058.00	327217	05/03/2019
	Vendor Total:	11,747.91		

EARTHGRAINS BAKING COMPANY PO BOX 842437 BOSTON MA 02284-2437

Bread Bid 2018-2019	07/09/2018	410.80	35147	07/12/2018
Bread Bid 2018-2019	07/12/2018	1,084.45	35157	07/19/2018
Bread Bid 2018-2019	07/24/2018	635.15	35169	07/26/2018

School District #25 Expense Summary

06/10/2019

Page 76

Transaction Description	Transaction Date	Amount	Check #	Check Date
Bread Bid 2018-2019	08/01/2018	384.45	35179	08/02/2018
Bread Bid 2018-2019	08/13/2018	169.20	35205	08/17/2018
Bread Bid 2018-2019	08/28/2018	408.25	35238	08/31/2018
Bread Bid 2018-2019	09/05/2018	490.20	35264	09/07/2018
Bread Bid 2018-2019	09/10/2018	1,277.65	35277	09/14/2018
Bread Bid 2018-2019	09/13/2018	951.05	35296	09/20/2018
Bread Bid 2018-2019	09/24/2018	980.00	35309	09/28/2018
Bread Bid 2018-2019	10/02/2018	930.50	323030	10/05/2018
Bread Bid 2018-2019	10/09/2018	299.70	35333	10/12/2018
Bread Bid 2018-2019	10/15/2018	1,170.25	35349	10/19/2018
Bread Bid 2018-2019	10/22/2018	645.65	35372	10/26/2018
Bread Bid 2018-2019	11/01/2018	1,334.60	35389	11/02/2018
Bread Bid 2018-2019	11/02/2018	605.75	35411	11/09/2018
Bread Bid 2018-2019	11/12/2018	873.50	35439	11/16/2018
Bread Bid 2018-2019	11/26/2018	1,316.50	35466	11/30/2018
Bread Bid 2018-2019	12/04/2018	883.90	35484	12/07/2018
Bread Bid 2018-2019	12/10/2018	725.15	35503	12/14/2018
Bread Bid 2018-2019	12/14/2018	670.75	35519	12/21/2018
Bread Bid 2018-2019	01/08/2019	877.25	35549	01/11/2019
Bread Bid 2018-2019	01/15/2019	1,056.65	35574	01/18/2019
Bread Bid 2018-2019	01/23/2019	775.85	35597	01/25/2019
Bread Bid 2018-2019	02/01/2019	616.50	35610	02/01/2019
Bread Bid 2018-2019	02/04/2019	707.50	35630	02/08/2019
Bread Bid 2018-2019	02/11/2019	922.50	35645	02/15/2019
Bread Bid 2018-2019	02/20/2019	665.20	35666	02/22/2019
Bread Bid 2018-2019	03/01/2019	753.85	35683	03/01/2019
Bread Bid 2018-2019	03/05/2019	565.50	35702	03/08/2019
Bread Bid 2018-2019	03/12/2019	707.20	35724	03/15/2019
Bread Bid 2018-2019	03/15/2019	960.50	35743	03/29/2019
Bread Bid 2018-2019	04/01/2019	1,047.50	35759	04/05/2019
Bread Bid 2018-2019	04/09/2019	759.25	35785	04/12/2019
Bread Bid 2018-2019	04/15/2019	554.50	35803	04/19/2019
Bread Bid 2018-2019	04/19/2019	810.50	35820	04/26/2019
Bread Bid 2018-2019	05/01/2019	1,107.75	35832	05/03/2019
Bread Bid 2018-2019	05/03/2019	1,143.50	35851	05/10/2019
Bread Bid 2018-2019	05/14/2019	769.30	35867	05/17/2019
Bread Bid 2018-2019	05/17/2019	684.75	35892	05/24/2019
Hot Dog buns	05/17/2019	64.80	327695	05/24/2019
Bread Bid 2018-2019	05/28/2019	954.75	35904	05/31/2019
Bread Bid 2018-2019	06/04/2019	189.75	35920	06/06/2019
	Vendor Total:	32,942.30		

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

MEAL REIMB	08/14/2018	9.30	321913	08/17/2018
MEAL REIMB	10/24/2018	87.90	323431	10/26/2018
	Vendor Total:	97.20		

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

0965M JE PIPE	07/12/2018	100.00	321448	07/19/2018
0713M WA METAL FAB	07/19/2018	215.42	321586	07/26/2018
2489M HHS TRANE PWR VENT ASSY	02/01/2019	766.57	325259	02/01/2019
2496M HI LIMIT SWITCH	02/01/2019	27.00	325259	02/01/2019
	Vendor Total:	1,108.99		

School District #25 Expense Summary

06/10/2019

Page 77

EDAHOW ELEMENTARY

Transaction Description	Transaction Date	Amount	Check #	Check Date
ATTENDANCE INCENTIVE AWARD	04/10/2019	299.00	326723	04/12/2019
	Vendor Total:	299.00		

EDCLUB INC 1701 PENNSYLVANIA AVE NW SUITE 300 WASHINGTON DC 20006

Typing Club Renewal	07/02/2018	8,055.00	321231	07/03/2018
Keyboard Covers	11/06/2018	199.00	323743	11/09/2018
	Vendor Total:	8,254.00		

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

Supplies	02/20/2019	130.51	325706	02/22/2019
Beads	03/01/2019	92.89	325837	03/01/2019
	Vendor Total:	223.40		

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

MEAL REIMB	08/14/2018	9.30	321914	08/17/2018
	Vendor Total:	9.30		

EKAHAU INC 1925 ISAAC NEWTON SQUARE E SUITE 200 RESTON VA 20190

Ekahau training	03/05/2019	695.00	325990	03/08/2019
	Vendor Total:	695.00		

ELDREDGE, AUBREY (Employee Payment - Address is exempt from reporting on public documents)

IETA CONF	02/20/2019	331.26	325707	02/22/2019
	Vendor Total:	331.26		

ELDREDGE, RALPH (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMB	08/14/2018	9.30	321915	08/17/2018
	Vendor Total:	9.30		

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

MEAL REIMB	08/14/2018	9.30	321916	08/17/2018
	Vendor Total:	9.30		

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

0916M L&C TOGGLE BOLTS	07/02/2018	24.53	321232	07/03/2018
1377M CH FIXTURE/BULBS/COVERS	07/09/2018	17.85	321356	07/12/2018
1375M CH TEMP LIGHTS	07/09/2018	30.05	321356	07/12/2018
1041M CONNECTORS	07/09/2018	118.34	321356	07/12/2018
0919M L&C INSERT TOGGLES	07/12/2018	56.34	321449	07/19/2018
0935M #17 WIRE THIN	07/19/2018	71.02	321587	07/26/2018
0934M CH BOX OF ANCHORS	07/24/2018	11.40	321587	07/26/2018
0936M #17 TAPE/MIDGET FUSE	07/24/2018	65.28	321587	07/26/2018
0919M LC BOX COVERS	07/24/2018	12.99	321587	07/26/2018
0937M - AMS OVEN OUTLET	08/01/2018	86.17	321673	08/02/2018
0938M - AMS FUSES	08/01/2018	31.10	321673	08/02/2018
0937M AMS WIRE/FOAM/OUTLET	08/06/2018	153.17	321784	08/10/2018
0582M 1000FT CLM	08/06/2018	97.15	321784	08/10/2018
1554M WA CONDUIT/FLEX	08/06/2018	67.88	321784	08/10/2018
0941M HHS GANG BOX/COVERS	08/06/2018	36.38	321784	08/10/2018

School District #25 Expense Summary

06/10/2019

Page 78

Transaction Description	Transaction Date	Amount	Check #	Check Date
0942M HMS WIRE/PVC	08/06/2018	431.18	321784	08/10/2018
0942M HMS ROUND BOLT	08/06/2018	38.76	321784	08/10/2018
0940M HHS CONNECTORS	08/06/2018	72.34	321784	08/10/2018
0944M HMS PVC/STRUT	08/14/2018	133.86	321917	08/17/2018
1379M CHS BOX/COVER PLATE	08/14/2018	12.67	321917	08/17/2018
0943M CHS CONDUIT/WIRE	08/14/2018	335.70	321917	08/17/2018
1559M FMS OVEN PARTS	08/20/2018	421.13	35225	08/24/2018
0948M ED FLEX/WIRE/CONN	08/27/2018	157.56	35239	08/31/2018
2028M METAL WALL PLATE	08/27/2018	31.15	322244	08/31/2018
1381M HHS GREEN WIRE	08/27/2018	74.57	322244	08/31/2018
1564M CHS CONDUIT/FLEX	08/27/2018	122.71	322244	08/31/2018
0947M HHS LED	08/27/2018	13.00	322244	08/31/2018
1382M PHS LIGHT SWITCH COVER	08/29/2018	7.04	322244	08/31/2018
1566M OUTLETS/BREAKERS	08/29/2018	151.22	322244	08/31/2018
0949M GR BREAKER	08/29/2018	393.14	322244	08/31/2018
0946M CHS BOX/SS CONN	08/29/2018	17.64	322244	08/31/2018
2101M STEP BIT	08/29/2018	75.00	322244	08/31/2018
2100M HMS RECEIPT/CVR	08/29/2018	5.98	322244	08/31/2018
2102M EL WIRE MOLD	09/10/2018	12.44	322481	09/14/2018
1571M H RANGE CORD	09/10/2018	22.63	322481	09/14/2018
1573M CHS NIPPLE/NUTS	09/11/2018	2.01	322481	09/14/2018
2104M HHS BULB	09/11/2018	13.49	322481	09/14/2018
2233M LIGHT BULBS	09/11/2018	235.20	322481	09/14/2018
2103M IMS BOX/PLATE	09/11/2018	14.55	322481	09/14/2018
2107M GR PHOTO CELL	09/18/2018	206.19	322604	09/20/2018
1685M BALLAST	09/18/2018	243.04	322604	09/20/2018
2250M - BUS GARAGECONDUIT/MOTION SENSOR/RINGS	09/25/2018	401.47	322771	09/28/2018
2253M - GATEWAY LED BULBS	09/25/2018	68.05	322771	09/28/2018
2108M - CHS TICKET BOOTH PWR SUPPLIES	09/25/2018	45.51	322771	09/28/2018
2257M #22 FISH TAPE	10/02/2018	97.50	322910	10/05/2018
2109M #17 PHOTO EYES/STRIPPERS	10/03/2018	93.81	322910	10/05/2018
1387M EC CONDUIT/FLEX	10/09/2018	47.57	323117	10/12/2018
2265M WA BREAKER	10/10/2018	244.07	323117	10/12/2018
2110M HHS SENSOR	10/10/2018	77.22	323117	10/12/2018
2527M ELEC SUPPLIES STD COND	10/16/2018	440.68	323239	10/19/2018
2112M IMS SPLICER/ANCHOR KIT	10/22/2018	51.19	323432	10/26/2018
2111M L&C PHOTO CELL	10/22/2018	18.98	323432	10/26/2018
2114M CHS PVC CONDUIT	11/05/2018	63.70	323744	11/09/2018
2628M FMS KEYS	11/05/2018	14.26	323744	11/09/2018
2115M CK PLUG/COVE	11/13/2018	23.88	35440	11/16/2018
2633M OUTLETS	11/14/2018	240.72	323911	11/16/2018
2116M CHS RND ELEC/BOLT	11/14/2018	19.37	323911	11/16/2018
2632M SWITCH/COVERPLATE	11/14/2018	5.97	323911	11/16/2018
1389M PHOTO CELLS	11/14/2018	75.94	323911	11/16/2018
2118M BG BOXES/EMT	11/14/2018	177.52	323911	11/16/2018
2469M GW THERM WIRE	11/26/2018	48.57	324110	11/30/2018
2120M SY PHOTO CELL	11/26/2018	41.05	324110	11/30/2018
2123M IH COVERS	11/27/2018	4.24	324110	11/30/2018
2124M PHS SWITCH	11/27/2018	57.09	324110	11/30/2018
2122M BG COVERS/SEALS	11/27/2018	30.16	324110	11/30/2018
2926M IMS FLOOR PLATE	12/05/2018	72.52	324325	12/07/2018
2925M PHS TRACK	12/05/2018	196.83	324325	12/07/2018
1391M MOTION SENSOR	12/05/2018	82.67	324325	12/07/2018
2927M HHS/PHS TSTAT/CORD	12/05/2018	45.78	324325	12/07/2018
2929M #17 WIRE/BOXES	12/05/2018	294.01	324325	12/07/2018

School District #25 Expense Summary

06/10/2019

Page 79

Transaction Description	Transaction Date	Amount	Check #	Check Date
2641M #22 SCREWS	12/10/2018	19.48	324474	12/14/2018
2640M HHS LIGHT SWITCHES	12/10/2018	66.01	324474	12/14/2018
2930M #17 THIN WIRE	12/10/2018	67.45	324474	12/14/2018
2931M EL PLUB/COVER	12/10/2018	6.32	324474	12/14/2018
2933M AMS OUTLET/COVER	12/12/2018	4.02	324474	12/14/2018
3201M EC ANCHOR KIT	01/08/2019	12.09	324855	01/11/2019
2493M FUSE	01/15/2019	52.98	325029	01/18/2019
3206M IH ENCORE CABLE	01/15/2019	125.67	325029	01/18/2019
2932M HS FLOOR COVERS	01/15/2019	179.89	325029	01/18/2019
2932M HHS CVR PLATE	01/16/2019	144.00	325029	01/18/2019
3209M #22 DIGITAL MULTIMETER	01/16/2019	130.00	325029	01/18/2019
3210M CH CONNECTORS/TAPE	01/16/2019	30.63	325029	01/18/2019
2936M HHS SILICON/OUTLETS	02/01/2019	58.85	325260	02/01/2019
3213M CONDUIT/LOCKNUT	02/01/2019	64.05	325260	02/01/2019
2937M LI HEATER	02/12/2019	400.30	325524	02/15/2019
2940M ED COVERS	02/20/2019	4.44	325708	02/22/2019
2942M IMS BOXES	03/01/2019	14.66	325839	03/01/2019
1395M WIRE STRIPPERS	03/01/2019	18.24	325839	03/01/2019
2947M #25 WIRE/PIGTAILS/ANCHORS	03/05/2019	207.01	325991	03/08/2019
3608M IH CUTTER/MUD RINGS	03/05/2019	44.62	325991	03/08/2019
2945M HMS TAP TOOL/COVER/WIRE	03/05/2019	49.80	325991	03/08/2019
2946M BOXES/CONDUIT	03/05/2019	55.60	325991	03/08/2019
3851M PHS PARTS RM 128	03/25/2019	160.75	326348	03/29/2019
2949M BRACKETS/BOXES	03/25/2019	49.83	326348	03/29/2019
3613M IH LOCKING SWITCH/COVER PLATE	03/25/2019	26.76	326348	03/29/2019
3801M PHS SENSOR	03/25/2019	70.29	326348	03/29/2019
3615M CHS MC CABLE	03/25/2019	138.94	326348	03/29/2019
3800M WA CONDUIT EMT	03/25/2019	47.06	326348	03/29/2019
3765M CORD ENDS	03/27/2019	412.20	326348	03/29/2019
3802M - DYMO VINYL TAPE	04/01/2019	46.00	326523	04/05/2019
3852M - TEST BOX CORD	04/01/2019	11.19	326523	04/05/2019
3803M - HMS SCOREBOARD SUPPLIES	04/01/2019	21.27	326523	04/05/2019
3613M IH SWITCH KEY	04/03/2019	17.11	326523	04/05/2019
3806M PHS CABLE	04/09/2019	139.79	326724	04/12/2019
3807M PHS #17 CONNECTORS	04/09/2019	83.08	326724	04/12/2019
3808M BONN PHOTO CELL	04/09/2019	20.53	326724	04/12/2019
3853M HMS TERMINAL ADPT	04/19/2019	0.75	327078	04/26/2019
4085M WI COND BODY	04/22/2019	9.16	327078	04/26/2019
3810M FMS/HMS WIRE/CONNECTORS	04/22/2019	74.39	327078	04/26/2019
3812M FMS PLUG/CORD/ANCHORS	04/22/2019	101.82	327078	04/26/2019
4086M EC CIRCUIT SUPPLIES	04/24/2019	90.97	327078	04/26/2019
3814M RECEPT/CONNECTORS	05/01/2019	23.40	327219	05/03/2019
3815M - CHS TICKET BOOT CONDUIT/BOXES/COVERS	05/08/2019	108.57	327388	05/10/2019
3816M CHS GANG BOX/CLAMPS	05/14/2019	42.99	327520	05/17/2019
9368M STR PLUG	05/14/2019	193.54	327520	05/17/2019
3817M PHS COVERS	05/21/2019	3.29	327696	05/24/2019
3818M TSC LAMPHOLDER/LEDS	05/21/2019	47.44	327696	05/24/2019
4362M SAFETY GLASSES	05/28/2019	25.80	327839	05/31/2019
4361M WIRE MARKER	05/28/2019	15.59	327839	05/31/2019
3819M CHS BUSHINGS/STAPS/COVERS	05/28/2019	14.49	327839	05/31/2019
3822M WI SENSOR/DRIVER	05/29/2019	54.64	327839	05/31/2019
3823M CHS LAMPHOLDERS	05/29/2019	6.95	327839	05/31/2019
Vendor Total:		11,018.88		

School District #25 Expense Summary

06/10/2019

Page 80

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
GET YOUR TEACH ON	05/28/2019	821.44	327840	05/31/2019
	Vendor Total:	821.44		

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

MEAL REIMB	08/14/2018	9.30	321943	08/17/2018
	Vendor Total:	9.30		

ELLIS ELEMENTARY

REPL CK 326725-ATTENDANCE INCENTIVE AWARD	04/24/2019	396.00	327079	04/26/2019
	Vendor Total:	396.00		

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

MEAL REIMB	08/14/2018	9.30	321918	08/17/2018
REIMB CDL	10/02/2018	51.00	322911	10/05/2018
CDL PROMISSORY NOTE REIMB	01/09/2019	500.00	324856	01/11/2019
	Vendor Total:	560.30		

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

Die Cut for School	12/05/2018	31.00	324326	12/07/2018
	Vendor Total:	31.00		

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

PARADE CANDY	10/17/2018	89.10	323240	10/19/2018
	Vendor Total:	89.10		

ENA SERVICES LLC DEPT 888149 KNOXVILLE TN 37995-8149

JUNE MANAGED INTERNET	07/10/2018	4,693.00	321357	07/12/2018
MANAGED INTERNET 7/1-7/31/18	08/01/2018	5,995.00	321785	08/10/2018
MANAGED INTERNET 8/1-8/30/18	09/05/2018	5,995.00	322378	09/07/2018
MANAGED INTERNET 9/1-9/30/18	10/02/2018	5,995.00	322912	10/05/2018
MANAGED INTERNET 10/1-10/31/18	11/05/2018	5,995.00	323745	11/09/2018
NOV MANAGED INTERNET	12/04/2018	5,995.00	324327	12/07/2018
MANAGED INTERNET DEC	01/09/2019	5,995.00	324857	01/11/2019
MANAGED INTERNET JAN	02/06/2019	5,995.00	325419	02/08/2019
MANAGED INTERNET	03/05/2019	5,995.00	325992	03/08/2019
MANAGED INTERNET MARCH	04/09/2019	5,995.00	326726	04/12/2019
	Vendor Total:	58,648.00		

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

Britannica Renewal	08/22/2018	2,900.00	322139	08/24/2018
	Vendor Total:	2,900.00		

ENERGYCAP, INC. 2026 SANDY DRIVE STATE COLLEGE PA 16803

2544M ENERGY CAP AGREEMENT	11/01/2018	1,781.00	323566	11/02/2018
	Vendor Total:	1,781.00		

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

CHS BOILER REPLACEMENT	09/12/2018	3,911.00	322482	09/14/2018
TY FURNACE REPLACEMENT	09/12/2018	2,615.70	322482	09/14/2018

School District #25 Expense Summary

06/10/2019

Page 81

Transaction Description	Transaction Date	Amount	Check #	Check Date
9354M HHS 2019 RTU DESIGN PHASE	04/09/2019	2,400.00	326727	04/12/2019
	Vendor Total:	8,926.70		
ENTERPRISE RENT-A-CAR CO. OF UT LLC IDS SCHOOL DISTRICT 25 POCATELLO ID 83201-4530				
STONEBACK IATP	07/10/2018	279.91	321358	07/12/2018
CTE Summer conference travel	08/13/2018	309.27	321919	08/17/2018
BELL RENTAL CAR	10/02/2018	68.62	322913	10/05/2018
RENTAL CAR OLIVER	10/17/2018	102.81	323241	10/19/2018
CTS Fall Meeting	11/01/2018	68.62	323567	11/02/2018
REIMB VAN RENTAL	11/05/2018	86.34	323746	11/09/2018
CTE Perkins travel	12/04/2018	405.68	324328	12/07/2018
BLYTHE 12/10-12/15/18	01/10/2019	171.29	324858	01/11/2019
LLOYD 12/10-12/13	01/10/2019	136.88	324858	01/11/2019
CTE PHS Auto competition	03/01/2019	54.99	325840	03/01/2019
CTE HHS AG welding	03/26/2019	54.99	326349	03/29/2019
CTE ISU Welding Comp	04/15/2019	172.58	326868	04/19/2019
CTE HHS AG Welding	05/01/2019	172.58	327220	05/03/2019
CTE HHS Ag welding	05/07/2019	86.29	327389	05/10/2019
CTE Welding Wars	05/07/2019	86.29	327389	05/10/2019
STATE TENNIS	06/03/2019	946.86	327953	06/06/2019
	Vendor Total:	3,204.00		
ENTOURAGE YEARBOOKS 39 EVERETT DR PRINCETON JUNCTION NJ 08550				
Yearbooks	05/01/2019	1,779.70	327221	05/03/2019
	Vendor Total:	1,779.70		
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. PO BOX 741076 LOS ANGELES CA 90074-1076				
ARCGIS 10/14/18-10/13/19	08/01/2018	1,100.00	321786	08/10/2018
	Vendor Total:	1,100.00		
EREPLACEMENTPARTS.COM 7036 SOUTH HIGH TECH DR MIDVALE UT 84047				
1254M TRIBBER LOCK	07/09/2018	12.23	321359	07/12/2018
1261M PUMP PRIMER	07/19/2018	65.65	321588	07/26/2018
1274M CRICE CONTROL KIT	08/08/2018	32.42	321787	08/10/2018
2501M CAP/TANK/BREATHER	10/22/2018	48.64	323433	10/26/2018
3555M SHEAR PIN	03/01/2019	45.30	325841	03/01/2019
3572M THROTTLE TRIGGER	03/25/2019	25.99	326350	03/29/2019
3571M AIR CLEANER KIT	03/25/2019	22.41	326350	03/29/2019
3827M AIR FILTERS	03/25/2019	17.06	326350	03/29/2019
3831M - MOWER PARTS	04/01/2019	117.85	326524	04/05/2019
3834M FILTERS	04/09/2019	120.59	326728	04/12/2019
3924M - AIR FILTERS	05/08/2019	42.15	327390	05/10/2019
	Vendor Total:	550.29		
ERIN BAEDER (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOOD EXP/SUPPLIES	05/29/2019	132.59	327841	05/31/2019
	Vendor Total:	132.59		
ERLANDSON, DEBRA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	12/11/2018	85.97	324475	12/14/2018
MILEAGE LOG	05/29/2019	147.31	327842	05/31/2019
REIMB CHAIR CUSHION	06/03/2019	43.99	327954	06/06/2019

School District #25 Expense Summary

06/10/2019

Page 82

Vendor Total: 277.27

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
CREDIT REIMB	03/01/2019	180.00	325842	03/01/2019
	Vendor Total:	180.00		

ESD, INC. 22-08 ROUTE 208 SOUTH SUITE 2B ROCKAWAY NJ 07866

APECS SYSTEM	01/23/2019	55,610.93	325184	01/25/2019
	Vendor Total:	55,610.93		

ESGI, LLC PO BOX 938 ELKHART IN 46515

ESGI Teacher License	11/06/2018	199.00	323747	11/09/2018
	Vendor Total:	199.00		

ESMERALDA HERRERA-AVALOS 1317 WINCHESTER DR POCATELLO ID 83201

REFUND SUMMER SCHOOL	07/10/2018	83.00	321360	07/12/2018
	Vendor Total:	83.00		

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

Versa Tiles	01/15/2019	89.15	325030	01/18/2019
classroom supplies	03/26/2019	148.70	326351	03/29/2019
	Vendor Total:	237.85		

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

Parapro Assessments	07/03/2018	550.00	321355	07/12/2018
Parapro Assessments	03/01/2019	550.00	325838	03/01/2019
	Vendor Total:	1,100.00		

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

PO 1803303 MANGO ST/LORD FLIES	07/12/2018	759.67	321450	07/19/2018
	Vendor Total:	759.67		

EWELL EDUCATION SERVICES PO BOX 15924 COLLEGE STATION TX 77841-5125

CTE - AG AET software	11/05/2018	425.00	323748	11/09/2018
	Vendor Total:	425.00		

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

GROUP CLASSES/SUPPLIES	03/15/2019	1,377.00	326352	03/29/2019
	Vendor Total:	1,377.00		

EXPRESS MEDALS LLC 101 GOODWIN ST EAST HARTFORD CT 06108

MS Track Medals	03/13/2019	389.30	326158	03/15/2019
	Vendor Total:	389.30		

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

ID ART EDUCATORS CONF/MERIDIAN	10/17/2018	355.06	323242	10/19/2018
	Vendor Total:	355.06		

FAIRFIELD INN 3300 SOUTH SHOSHONE STREET BOISE ID 83705

School District #25 Expense Summary

06/10/2019

Page 83

Transaction Description	Transaction Date	Amount	Check #	Check Date
CHS STATE TENNIS	05/22/2019	1,692.00	327697	05/24/2019
	Vendor Total:	1,692.00		
<hr/>				
FALLS PLUMBING SUPPLY, INC. 525 E ANDERSON ST IDAHO FALLS ID 83401				
3490M CH FLANGE/VALVE	03/05/2019	465.24	325993	03/08/2019
	Vendor Total:	465.24		
<hr/>				
FAN, MARIA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	11/05/2018	104.00	323749	11/09/2018
MILEAGE LOG	12/04/2018	97.50	324329	12/07/2018
REIMB PARENTING CLASS SUPPLIES	02/13/2019	27.58	325525	02/15/2019
MILEAGE LOG	03/01/2019	110.96	325843	03/01/2019
REIMB CLASS SUPPLIES	03/06/2019	13.41	325994	03/08/2019
MARCH PARENTING CLASS SUPPLIES	03/11/2019	5.56	326159	03/15/2019
REIMB ORAL HEALTH GRAD	04/10/2019	54.34	326729	04/12/2019
REIMB PARENTING CLASS	04/10/2019	31.96	326729	04/12/2019
STRENGTHENING FAMILIES	04/17/2019	41.40	326869	04/19/2019
MILEAGE LOG	05/01/2019	105.19	327222	05/03/2019
	Vendor Total:	591.90		
<hr/>				
FARM AND LAND SERVICES P.O. BOX 191 ROCKLAND ID 83271				
APPRAISAL BONNEVILLE	10/15/2018	2,050.00	323243	10/19/2018
	Vendor Total:	2,050.00		
<hr/>				
FARNAM, PAIGE (Employee Payment - Address is exempt from reporting on public documents)				
FEDERAL PROGRAMS CONF	04/23/2019	71.40	327080	04/26/2019
CREDIT REIMB	05/03/2019	165.00	327391	05/10/2019
	Vendor Total:	236.40		
<hr/>				
FASTENAL COMPANY PO BOX 1286 WINONA MN 55987-1286				
FASTENERS	07/02/2018	3.39	321233	07/03/2018
0774M FASTENERS	07/09/2018	88.61	321361	07/12/2018
0673M HMS GOGGLES/MASKS	07/09/2018	2.73	321361	07/12/2018
1518C SCREWS/TAPE/TIES	07/10/2018	47.68	321361	07/12/2018
1517C ZIP TIES	07/10/2018	6.33	321361	07/12/2018
1301M NH FASTENERS	07/12/2018	48.64	321451	07/19/2018
1307M HMS FASTENERS	07/12/2018	150.52	321451	07/19/2018
1282M BOLTS	07/12/2018	1.78	321451	07/19/2018
1097M E76 FASTENERS	07/12/2018	5.42	321451	07/19/2018
26428T BANDSAW BLADES	07/17/2018	123.34	321451	07/19/2018
1102M CHS REPAIR TRAILER	07/19/2018	8.17	321589	07/26/2018
1209M HMS ANCHOR BOLTS	07/19/2018	21.75	321589	07/26/2018
1356C FASTENERS	08/01/2018	6.62	321674	08/02/2018
1264M - JAM NUT Z	08/01/2018	2.00	321674	08/02/2018
1158M FASTENER SCREWS	08/06/2018	4.90	321788	08/10/2018
1520C SCREWS/CABLE TIES	08/08/2018	18.91	321788	08/10/2018
1158M FASTENERS	08/13/2018	5.21	321920	08/17/2018
0584M DRILL SET	08/14/2018	46.23	321920	08/17/2018
1363C WASHER	08/20/2018	16.90	322140	08/24/2018
1521C SCREWS	08/27/2018	3.16	322245	08/31/2018
1940M CHS ALL THREAD ROD	09/11/2018	101.47	322483	09/14/2018
0588M BLK MARKER/TAP & DRILL	09/11/2018	98.91	322483	09/14/2018
1846M WELDING SUPPLIES	09/11/2018	28.37	322483	09/14/2018

School District #25 Expense Summary

06/10/2019

Page 84

Transaction Description	Transaction Date	Amount	Check #	Check Date
0589M UTILITY KNIFE/DRVR SET	09/11/2018	58.98	322483	09/14/2018
1844M WI FASTENERS	09/11/2018	22.11	322483	09/14/2018
1333M GREASE CAP/GUN	09/12/2018	239.44	322483	09/14/2018
1858M #3 SCREWS	09/12/2018	11.22	322483	09/14/2018
1859M #3 WELDING SUPPLIES	09/12/2018	46.88	322483	09/14/2018
2052M - METRIC SCREWS	09/25/2018	6.90	322772	09/28/2018
1867M HMS GRATE FASTENERS	10/02/2018	18.23	322914	10/05/2018
2147M EC ROOF VENT FASTENERS	10/02/2018	131.63	322914	10/05/2018
2276M EC NEX NUTS/WASHERS/ALL THREAD	10/03/2018	131.54	322914	10/05/2018
2327M HMS SAFETY CLASSES/ANCHORS	10/03/2018	92.41	322914	10/05/2018
2328M HMS WASHERS	10/03/2018	4.55	322914	10/05/2018
2282M BG DRILL BIT	10/08/2018	75.58	323118	10/12/2018
2329M HMS WASHERS	10/08/2018	7.02	323118	10/12/2018
2400M HMS HOOP FASTENERS	10/10/2018	4.26	323118	10/12/2018
2408M HMS FASTENERS SCOREBOARDS	10/22/2018	15.76	323434	10/26/2018
2335M HMS WASHERS	10/22/2018	3.68	323434	10/26/2018
2290M EC ROOF VENTS FASTENERS	10/22/2018	34.03	323434	10/26/2018
1632M CREDIT DRILL BIT/ANCHORS	10/23/2018	-61.62	323434	10/26/2018
2292M EC VENT FASTENERS	10/23/2018	112.48	323434	10/26/2018
2271M CHS SLEEVE ANCHORS	10/23/2018	12.43	323434	10/26/2018
1632M DRILL BIT/ANCHORS	10/23/2018	61.62	323434	10/26/2018
1890M FMS WEDGE ANCHOR	11/05/2018	46.19	323750	11/09/2018
1523C SCREWS	11/06/2018	1.93	323750	11/09/2018
1524C SCREWS	11/06/2018	3.85	323750	11/09/2018
2412M FMS WEDGE ANCHOR	11/12/2018	62.92	35441	11/16/2018
2420M BAND SAW LEGS	11/27/2018	89.38	324111	11/30/2018
2662M EL HOLESAW/ARBOR	12/05/2018	31.13	324330	12/07/2018
2686M HMS WASHERS/SCREWS	12/05/2018	19.87	324330	12/07/2018
2687M HMS WEDGE ANCHORS	12/05/2018	66.00	324330	12/07/2018
2420M BAND SAWLEGS	12/12/2018	378.74	324476	12/14/2018
2694M HMS WEDGE ANCHORS	12/12/2018	34.31	324476	12/14/2018
3081M RECIP BLADES/DR SET	01/08/2019	235.43	324859	01/11/2019
2669M BELTS	01/08/2019	1.75	324859	01/11/2019
3078M PRY BAR	01/08/2019	10.43	324859	01/11/2019
2438M L&C HEX LAG	01/08/2019	5.27	324859	01/11/2019
2898M CARRIAGE BOLTS	01/15/2019	1.75	325031	01/18/2019
2442M TE BB HOOP FASTENERS	01/15/2019	56.55	325031	01/18/2019
3225M SCREWS	01/16/2019	4.18	325031	01/18/2019
3304M ALUM SLEEVE	02/01/2019	22.88	325261	02/01/2019
3304M CREDIT SLEEVE	02/01/2019	-11.44	325261	02/01/2019
3301M CHS FASTENERS	02/01/2019	86.09	325261	02/01/2019
1900M CABLE CUTTER	02/01/2019	256.36	325261	02/01/2019
2966M BOLTS	02/20/2019	7.60	325709	02/22/2019
3314M WI PLAYGROUND FASTENERS	02/20/2019	17.16	325709	02/22/2019
3238M WASHERS/NUTS	02/20/2019	8.76	325709	02/22/2019
3319M WASHERS/NB TRUCK	03/01/2019	6.70	325844	03/01/2019
3525M CHS WASHERS	03/01/2019	5.51	325844	03/01/2019
3550M FASTENERS	03/01/2019	26.07	325844	03/01/2019
2969M #15 NYLOCK/FAST	03/01/2019	13.14	325844	03/01/2019
3122M ANCHORS	03/05/2019	30.25	325995	03/08/2019
3558M - M6 BOLTS	03/12/2019	8.73	326160	03/15/2019
3331M - BUS GARAGE GATE REPAIR SUPPLIES	03/12/2019	32.93	326160	03/15/2019
3338M WI PLAYGROUND FASTENERS	03/25/2019	5.72	326353	03/29/2019
3517M L&C ANCHORS	03/25/2019	19.78	326353	03/29/2019
3347M - IMS CAMERA BRACKET	04/01/2019	3.95	326525	04/05/2019

School District #25 Expense Summary

06/10/2019

Page 85

Transaction Description	Transaction Date	Amount	Check #	Check Date
3435M - SANDERS SPRING PIN	04/01/2019	1.75	326525	04/05/2019
3661M DRILL BIT SET	04/03/2019	97.88	326525	04/05/2019
1847M RETURNED	04/03/2019	-51.30	326525	04/05/2019
6888M RETURNED	04/03/2019	-31.83	326525	04/05/2019
CREDIT RETURNED ITEMS	04/03/2019	-18.79	326525	04/05/2019
3134M CONICAL	04/03/2019	3.37	326525	04/05/2019
8086M CREDIT ITEMS RETURNED	04/03/2019	-11.32	326525	04/05/2019
CREDIT ITEMS RETURNED	04/03/2019	-3.83	326525	04/05/2019
22045T CREDIT	04/03/2019	-19.70	326525	04/05/2019
1526C DRILL BITS/SCREWS	04/03/2019	31.43	326525	04/05/2019
9564M HHS TAP BB HOOP	04/09/2019	10.31	326730	04/12/2019
9560M LC FASTENERS	04/09/2019	53.36	326730	04/12/2019
0383M BG ANCHORS/DRILL BITS	04/09/2019	20.91	326730	04/12/2019
9561M LC BB FASTENERS	04/09/2019	43.42	326730	04/12/2019
3880M IMS SINK PARTS	04/17/2019	95.95	326870	04/19/2019
4075M HMS ALL THREAD	04/17/2019	5.19	326870	04/19/2019
1377M SCREWS	04/19/2019	20.57	327081	04/26/2019
3887M AMS ANCHORS/TOOLS	04/22/2019	35.56	327081	04/26/2019
4006M EL COUPLING NUTS	04/23/2019	8.50	327081	04/26/2019
4251M HMS BOX RIVETS	05/01/2019	34.30	327223	05/03/2019
4202M IMS SCREW NUTZ	05/01/2019	4.24	327223	05/03/2019
3854M FMS SLEEVE ANCHOR	05/01/2019	16.20	327223	05/03/2019
4201M AL LOCKER PARTS	05/01/2019	2.96	327223	05/03/2019
4137M - NEW HORIZON DRILL BITS/ANCHORS/BOLTS	05/08/2019	134.40	327392	05/10/2019
3643M - AUTO SCRUBBER SCREWS	05/08/2019	1.75	327392	05/10/2019
4266M - AMS WATER HEATER PARTS	05/08/2019	20.31	327392	05/10/2019
4215M FASTENERS	05/21/2019	17.77	327698	05/24/2019
4144M NH FASTENERS	05/21/2019	9.37	327698	05/24/2019
3981M HMS SCOREBOARD FASTENERS	05/21/2019	74.51	327698	05/24/2019
4092M HMS SPRING NUTS	05/21/2019	149.10	327698	05/24/2019
4009M LI DEEP SOCKET	05/21/2019	11.34	327698	05/24/2019
3648M SCREWS/DRILL BITS	05/21/2019	111.27	327698	05/24/2019
3983M HMS FASTENERS	05/28/2019	10.76	327843	05/31/2019
4146M NH WEDGE ANCHORS	05/28/2019	34.25	327843	05/31/2019
26823T BOLT	06/03/2019	115.50	327955	06/06/2019
4313M BOLTS	06/04/2019	17.18	327955	06/06/2019
4358M CH WASHERS/NUTS	06/04/2019	8.15	327955	06/06/2019
	Vendor Total:	4,524.83		

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

SHIPPING CHARGES TEAM ONE	07/03/2018	36.66	321362	07/12/2018
SHIPPING CHARGES	08/28/2018	36.32	322246	08/31/2018
SHIPPING CHARGES	11/27/2018	27.63	324112	11/30/2018
SERVICES	03/11/2019	49.71	326161	03/15/2019
	Vendor Total:	150.32		

FEINER SUPPLY 5089 NORTHEAST 12TH AVENUE OAKLAND PARK FL 33334

VELCRO	11/01/2018	226.80	323568	11/02/2018
	Vendor Total:	226.80		

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

IDAHO SCHOOL PSYCHOLOGY ASSOC	10/10/2018	713.18	323119	10/12/2018
MILEAGE LOG	10/24/2018	241.29	323435	10/26/2018

School District #25 Expense Summary

06/10/2019

Page 86

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	11/01/2018	53.63	323569	11/02/2018
MILEAGE LOG	11/14/2018	55.65	323912	11/16/2018
MILEAGE LOG	11/28/2018	44.42	324113	11/30/2018
MILEAGE LOG	12/12/2018	72.59	324477	12/14/2018
MILEAGE LOG	02/06/2019	140.72	325420	02/08/2019
REIMB AHA CLASS	02/13/2019	150.00	325526	02/15/2019
MILEAGE LOG	03/01/2019	105.19	325845	03/01/2019
MILEAGE LOG	03/27/2019	129.11	326354	03/29/2019
MILEAGE LOG	04/16/2019	94.34	326871	04/19/2019
	Vendor Total:	1,800.12		

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

0968M JE MID ADAPT	07/09/2018	12.88	321363	07/12/2018
0674M AMS DRILL/NUTS/SAW	07/09/2018	46.86	321363	07/12/2018
0674M AMS BLADES/TEES/COUPLINGS	07/09/2018	80.42	321363	07/12/2018
0966M JE CLAMP/ROD	07/09/2018	18.14	321363	07/12/2018
1451M HMS MESH CLOTH	07/12/2018	18.83	321452	07/19/2018
1306M HMS CR PVC ELBOW	07/12/2018	-73.04	321452	07/19/2018
1046M HOLE SAW	07/12/2018	17.57	321452	07/19/2018
1306M HMS PVC FOR DRAIN	07/12/2018	245.90	321452	07/19/2018
1309M HMS SINKS/CLAMPS	07/12/2018	211.32	321452	07/19/2018
0970M HMS SAW BLADES	07/12/2018	29.84	321452	07/19/2018
0974M CHS WATER SYS PARTS	07/12/2018	45.88	321452	07/19/2018
1040M WA BLK RDY PIPE	07/12/2018	16.78	321452	07/19/2018
1088M HMS GALV PIPE	07/12/2018	1,644.85	321452	07/19/2018
1047M WA PVC PIPE	07/12/2018	56.50	321452	07/19/2018
1048M WA PVC ELL	07/19/2018	4.34	321590	07/26/2018
1309M HMS GRATE/SINK BASKET	07/19/2018	101.05	321590	07/26/2018
1049M WA RED COUPLER/ELBOW	07/19/2018	40.44	321590	07/26/2018
1315M IMS UNIONS/ADAPTERS	07/19/2018	96.75	321590	07/26/2018
1457M CHS FLR UNION	07/24/2018	12.88	321590	07/26/2018
1312M ELLIS FLR DRN/PARTS	07/24/2018	230.29	321590	07/26/2018
1458M CHS TUBING CUTTER	07/24/2018	113.23	321590	07/26/2018
0716M - WILCOX EXP TANK	08/01/2018	42.86	321675	08/02/2018
1462M - CHUBBUCK ENTRYWAY LINE SUPPLIES	08/01/2018	700.42	321675	08/02/2018
1319M - CHUBBUCK ENTRYWAY LINE STRAPS/COUPLINGS	08/01/2018	42.96	321675	08/02/2018
1461M - PHS ART RM SINK SUPPLIES	08/01/2018	71.81	321675	08/02/2018
0891M - STOCK AIR VENTS	08/01/2018	292.00	321675	08/02/2018
1460M - LOWER SHOP WATER HEATER	08/01/2018	557.80	321675	08/02/2018
1320M - CHUBBUCK ENTRYWAY LINE SUPPLIES	08/01/2018	79.99	321675	08/02/2018
1049M WA COUPLINGS/ELBOWS	08/06/2018	35.25	321789	08/10/2018
1049M WA CREDIT ELBOW/PVC	08/06/2018	-35.25	321789	08/10/2018
1321M CH BALL VALVE	08/06/2018	8.90	321789	08/10/2018
1463M CH TEES/PIPE	08/06/2018	9.83	321789	08/10/2018
1465M SY TUNE UP KIT	08/13/2018	59.02	321921	08/17/2018
0951M CHS HOT WATER SYSTEM	08/13/2018	13,622.05	321921	08/17/2018
1464M FMS ANGLE VALVE	08/13/2018	170.50	321921	08/17/2018
1467M SY VALVE/WRENCH	08/13/2018	30.27	321921	08/17/2018
1466M HMS ADPTS/ELBOWS	08/13/2018	33.77	321921	08/17/2018
0951M CHS READY LINK/RACKS HOT WATER HEATER	08/13/2018	2,929.72	321921	08/17/2018
1641M LI SINK DRAIN PARTS	08/20/2018	30.42	322141	08/24/2018
1926M PHS PLUMBING REPAIR	08/20/2018	16.32	322141	08/24/2018
1472M CHS WATER HEATER PARTS	08/20/2018	488.75	322141	08/24/2018
1636M HMS ART RM PARTS	08/20/2018	34.65	322141	08/24/2018

School District #25 Expense Summary

06/10/2019

Page 87

Transaction Description	Transaction Date	Amount	Check #	Check Date
1639M CHS PLUMBING PARTS	08/20/2018	183.97	322141	08/24/2018
1124M EC HANGER STRIP	08/20/2018	4.91	322141	08/24/2018
1698M GRINDER	08/20/2018	290.00	322141	08/24/2018
1639M CHS THRD SPRG CHK VLV	08/20/2018	604.62	322141	08/24/2018
1638M CHS FEBCO REPAIR KIT	08/20/2018	426.30	322141	08/24/2018
1637M CHS CIRC PUMP	08/27/2018	1,484.54	322247	08/31/2018
1634M CHS HOT WATER SYS PARTS	08/27/2018	1,975.70	322247	08/31/2018
1932M CHS WATER HEATER PARTS	08/27/2018	472.59	322247	08/31/2018
1931M CHS BALL VALVE	08/27/2018	81.21	322247	08/31/2018
1640M LI DRAIN COVER	08/27/2018	149.03	322247	08/31/2018
1929M HHS SINK PARTS	08/27/2018	749.27	322247	08/31/2018
1645M CHS COPPER REDUCERS	08/27/2018	45.07	322247	08/31/2018
1703M GASKET	08/27/2018	112.00	322247	08/31/2018
1937M CHS PVC TEE/BUSH	08/29/2018	309.50	322247	08/31/2018
1936M CHS QUICK CONNECT	08/29/2018	168.74	322247	08/31/2018
1933M CHS DIAM THERM/COUPLINGS	08/29/2018	75.98	322247	08/31/2018
1955M HOLE SAW/PVC	09/04/2018	21.57	322379	09/07/2018
1947M PHS SINK PARTS	09/04/2018	150.60	322379	09/07/2018
1944M PHS SINK	09/05/2018	1,325.00	322379	09/07/2018
1949M PHS REPLACE SINK PARTS	09/10/2018	94.49	322484	09/14/2018
2134M HHS GLUE/FAUCET CONN	09/11/2018	55.20	322484	09/14/2018
2130M CHS EXP TANK PARTS	09/11/2018	245.43	322484	09/14/2018
2127M PHS SINK PARTS	09/11/2018	53.86	322484	09/14/2018
2132M GW REPLACE TOILET/PARTS	09/11/2018	243.04	322484	09/14/2018
1851M WI CLAMPS/CAPS	09/11/2018	42.20	322484	09/14/2018
0896M EC PIPE/COUPLING	09/11/2018	35.86	322484	09/14/2018
2138M WI TOILET/RING/CAULK	09/19/2018	107.93	322605	09/20/2018
1990M EC BOOST PUMP	09/19/2018	681.62	322605	09/20/2018
2143M - CHS EXPANSION TANK SUPPLIES	09/25/2018	132.19	322773	09/28/2018
2277M - EC VENTS PIPE/COUPL/CLAMPS	09/26/2018	94.78	322773	09/28/2018
2145M - CHS AERATOR/TOILET	09/26/2018	22.18	322773	09/28/2018
2146M - CHS TRAPS	09/26/2018	560.00	322773	09/28/2018
2149M - EC VENT MOVE SUPPLIES	09/26/2018	570.22	322773	09/28/2018
0951M CHS CREDIT CABLE/TEES	10/02/2018	- 432.38	322915	10/05/2018
2142M FMS REPAIR KIT/STEM/VALVE	10/02/2018	368.79	322915	10/05/2018
2145M CHS AERATOR/RING	10/02/2018	93.57	322915	10/05/2018
2278M CK REPAIR SPRAYER	10/02/2018	16.60	322915	10/05/2018
2284M CK ACETYLENE REGULATOR	10/09/2018	103.48	323120	10/12/2018
2283M CK COPPER/PUMP OIL	10/09/2018	39.69	323120	10/12/2018
2281M BG COPPER/COUPLING	10/09/2018	53.99	323120	10/12/2018
2285M CK COPPER COUPLING	10/09/2018	56.76	323120	10/12/2018
2287M EC DRAIN PARTS	10/10/2018	24.51	323120	10/12/2018
2289M WA FAUCET/WRENCH	10/16/2018	116.70	323244	10/19/2018
2293M EC ELBOW/PIPE	10/16/2018	305.69	323244	10/19/2018
2298M AMS WASHER SUPPLIES	10/22/2018	89.42	323436	10/26/2018
1714M 125# UNION	10/22/2018	17.00	323436	10/26/2018
2294M EC SINK ELB/TRAP ADPT	10/22/2018	11.62	323436	10/26/2018
1712M IMS PVC COUPLER	10/22/2018	5.60	323436	10/26/2018
2296M WI SH STRAPS	10/22/2018	1.26	323436	10/26/2018
2550M CHS WATER SOFTENER PARTS	10/24/2018	27.23	323436	10/26/2018
2551M CK GREASE TRAY GASKET	10/24/2018	47.50	323436	10/26/2018
2297M ED WATER HEATER & PARTS	10/24/2018	373.71	323436	10/26/2018
2553M BONN VLV/ELL/PLUG	11/01/2018	234.48	323570	11/02/2018
2561M EC FLUSH BUSH	11/05/2018	30.26	323751	11/09/2018
1892M EC PVC CAP/PRIMER/GLUE	11/05/2018	13.27	323751	11/09/2018

School District #25 Expense Summary

06/10/2019

Page 88

Transaction Description	Transaction Date	Amount	Check #	Check Date
2556M AERATOR	11/05/2018	1.94	323751	11/09/2018
2558M LI TOILET/TANK	11/05/2018	254.91	323751	11/09/2018
2480M ED ELBOWS/TEES	11/05/2018	58.72	323751	11/09/2018
2555M BONN BALL VALVE/ADP	11/05/2018	12.12	323751	11/09/2018
2553M BONN CREDIT WATER LINE PARTS	11/05/2018	- 120.01	323751	11/09/2018
1716M ED COUPLINGS	11/05/2018	4.26	323751	11/09/2018
2562M EC LIQUISMOKE	11/12/2018	84.45	323913	11/16/2018
1719M CHS HD PLUG	11/12/2018	32.04	323913	11/16/2018
1718M IMS BUSH/STLNP	11/12/2018	6.72	323913	11/16/2018
2566M PHS WATER HEATER	11/14/2018	4,924.00	323913	11/16/2018
2571M HHS EYEWASH PARTS	11/26/2018	67.99	324114	11/30/2018
2569M PHS WATER HEATER PARTS	11/26/2018	28.12	324114	11/30/2018
2570M FMS PVC/COUPLERS	11/26/2018	89.98	324114	11/30/2018
2372M HMS PLUMBERS GREASE	11/27/2018	7.08	324114	11/30/2018
2805M IH BOILER VALVE	11/27/2018	53.15	324114	11/30/2018
2572M AL SENSOR	11/27/2018	121.72	324114	11/30/2018
2803M CK FLUSH LEVER/FLAPPER	11/27/2018	28.41	324114	11/30/2018
2802M BONN TRAPS/WAX RINGS	11/27/2018	6.09	324114	11/30/2018
2801M FMS COMP CAP	11/27/2018	9.33	324114	11/30/2018
2573M HHS EYE WASH	11/27/2018	347.61	324114	11/30/2018
2800M AL LEVER STRAINER	11/27/2018	78.40	324114	11/30/2018
2573M HHS EYEWASH	12/05/2018	337.50	324331	12/07/2018
2804M PHS ADA CART	12/05/2018	28.44	324331	12/07/2018
2808M VAC BREAKER	12/05/2018	26.00	324331	12/07/2018
2904M AL COMPRESSION STOPS/PIPE STRAPS	12/05/2018	15.42	324331	12/07/2018
2573M HHS CREDIT LAB EYEWASH	12/05/2018	- 337.50	324331	12/07/2018
1721M FASTENERS	12/05/2018	44.27	324331	12/07/2018
2816M ITB WATER HEATER	12/10/2018	451.33	324478	12/14/2018
2811M EYE WASH STATIONS	12/10/2018	3,200.00	324478	12/14/2018
2815M CHS CIRC SETTER	12/10/2018	392.50	324478	12/14/2018
2821M CH FLEX CONNECTOR	12/12/2018	23.00	324478	12/14/2018
2819M CH WATER HEATER	12/12/2018	295.47	324478	12/14/2018
2820M AL VENT PIPE/DRYER VENT	12/12/2018	33.68	324478	12/14/2018
2817M HHS BUSHING/HOSE	12/12/2018	71.04	324478	12/14/2018
2909M IMS VALVES/SWIVAL	12/12/2018	33.71	324478	12/14/2018
2824M AL WASHER BOX	12/19/2018	37.44	324616	12/21/2018
2818M GREASE TRAP/TAPE MEASURE	01/08/2019	302.68	324860	01/11/2019
3153M PHS SHOWER PARTS	01/08/2019	214.08	324860	01/11/2019
2818M HMS TAPE	01/08/2019	10.99	324860	01/11/2019
3155M IMS ELL/COUPLINGS	01/08/2019	15.33	324860	01/11/2019
3154M CHS GRV CAP/GSKT	01/08/2019	60.00	324860	01/11/2019
3160M CHS AIR HANDLER PARTS	01/15/2019	101.81	325032	01/18/2019
2804M WRENCH	01/15/2019	30.02	325032	01/18/2019
3163M PHS PLUB	01/15/2019	17.97	325032	01/18/2019
3168M CHS PIPE	01/15/2019	40.26	325032	01/18/2019
2491M SEAL KIT/BODY GASKET	01/15/2019	210.30	325032	01/18/2019
3172M AL WATER HOSE	01/15/2019	13.37	325032	01/18/2019
3173M SY BRADLEY MIXING VALVE	01/15/2019	111.50	325032	01/18/2019
3161M AL WASHERHOSE	01/15/2019	26.74	325032	01/18/2019
2818M HMS CREDIT FLOW CONTROL	01/15/2019	-26.42	325032	01/18/2019
3162M WA ROT DRN/FEM ADPT	01/15/2019	119.50	325032	01/18/2019
3169M HMS GREASE TRAP PARTS	01/15/2019	84.10	325032	01/18/2019
3356M PHS BRZ PUMP	01/16/2019	729.79	325032	01/18/2019
3359M LI THRML EXP	01/16/2019	42.86	325032	01/18/2019
3353M IMS TEMP PLUG/SUPPLIES	01/16/2019	280.48	325032	01/18/2019

School District #25 Expense Summary

06/10/2019

Page 89

Transaction Description	Transaction Date	Amount	Check #	Check Date
3350M HHS SUPPLIES	01/16/2019	42.89	325032	01/18/2019
3360M PHS PUMP	01/23/2019	765.74	325185	01/25/2019
3361M EXPANSION PLUG	02/01/2019	28.38	325262	02/01/2019
3126M COUPLERS	02/01/2019	24.31	325262	02/01/2019
3362M CH COMP FLG/MAIN VALVE	02/01/2019	817.35	325262	02/01/2019
3363M IH AUGER	02/04/2019	66.18	325421	02/08/2019
3365M CH SANDCLOTH	02/04/2019	9.71	325421	02/08/2019
3366M WA COUP/COMBO	02/04/2019	56.98	325421	02/08/2019
3367M LI REDUCER/COUPLING	02/12/2019	18.04	325527	02/15/2019
3374M PHS SINK/FAUCET	02/12/2019	187.06	325527	02/15/2019
2497M NHY VENT LIMITER	02/12/2019	24.50	325527	02/15/2019
3370M CK DISHWASHER REPAIR	02/13/2019	14.85	35646	02/15/2019
3478M PHS WLD TUBE/ANG	02/20/2019	29.15	325710	02/22/2019
3476M PHS BASKET STRAINER	02/20/2019	7.74	325710	02/22/2019
3479M PHS REBUILD KIT	02/20/2019	39.50	325710	02/22/2019
3481M IMS WATER HEATER & PARTS	03/01/2019	514.70	325846	03/01/2019
3483M IMS BRZ RPZ BFP	03/01/2019	346.61	325846	03/01/2019
3482M CH REP KIT	03/01/2019	17.85	325846	03/01/2019
3512M TE GALV STL	03/05/2019	4.97	325996	03/08/2019
3484M LI SPRAY/BMPR RING	03/06/2019	65.97	325996	03/08/2019
3488M - L&C SINK/SUPPLIES	03/13/2019	35.10	326162	03/15/2019
3486M - BUS GARAGE BALL VALVE/TAPE	03/13/2019	15.01	326162	03/15/2019
3488M LAV GREENWHT	03/25/2019	58.20	326355	03/29/2019
3489M CH PLUB/GASKET	03/25/2019	21.94	326355	03/29/2019
3493M AL WATER COOLER	03/25/2019	363.64	326355	03/29/2019
3491M PHS TEST PLUG	03/25/2019	5.36	326355	03/29/2019
3494M TE VAC FUSE	03/27/2019	39.00	326355	03/29/2019
3498M - WASHINGTON TCHR LOUNGE FAUCET REPAIR	04/01/2019	24.51	326526	04/05/2019
3877M - L&C DRAIN LINE REPAIR SUPPLIES	04/01/2019	74.84	326526	04/05/2019
3497M - CHUBBUCK VENT	04/01/2019	32.93	326526	04/05/2019
3499M - JEFFERSON PRV REPAIR KIT	04/01/2019	200.75	326526	04/05/2019
3529M - HMS BLR #2 BEARING ASSY	04/01/2019	555.50	326526	04/05/2019
3879M - WASHINGTON WATER LINE REPAIR SUPPLIES	04/01/2019	25.66	326526	04/05/2019
3484M - LINCOLN SINK SPRAYER	04/01/2019	99.19	326526	04/05/2019
3878M - GC IRRIG MAIN CONNECTION SUPPLIES CREDIT	04/01/2019	-94.28	326526	04/05/2019
3878M - GC IRRIG MAIN SUPPLIES	04/01/2019	127.15	326526	04/05/2019
3420M - STREET SWEEPER ELL/PLUG/COUP	04/01/2019	33.82	326526	04/05/2019
3534M PHS REPIPE SUPPLIES	04/09/2019	80.73	326731	04/12/2019
3885M EC WATER HEATER	04/17/2019	646.99	326872	04/19/2019
3889M AL INSULATION/COPPER	04/17/2019	98.99	326872	04/19/2019
3883M HMS TAILPIECE	04/17/2019	3.20	326872	04/19/2019
3886M AL WATER HEATER PARTS	04/17/2019	486.02	326872	04/19/2019
3892M AL WATER LINE PARTS	04/22/2019	98.02	327082	04/26/2019
3893M AMS COPPER UNION	04/22/2019	9.50	35821	04/26/2019
3897M LI WATER HEATER	04/23/2019	289.70	327082	04/26/2019
3896M IMS PUMP MOTOR	04/24/2019	315.00	327082	04/26/2019
4255M LI WATER COOLER	04/24/2019	644.50	327082	04/26/2019
4254M IMS TOILET	04/24/2019	111.56	327082	04/26/2019
4256M CH PUMPHOUSE PARTS	05/01/2019	30.60	327224	05/03/2019
4261M - WASH TCHR LOUNGE	05/08/2019	36.70	327393	05/10/2019
4263M - PHS CREDIT WATER COOLER RETURN	05/08/2019	- 363.64	327393	05/10/2019
4263M - PHS WATER COOLER	05/08/2019	363.64	327393	05/10/2019
4257M - JEFFERSON PRESSURE GAUGE	05/08/2019	11.67	327393	05/10/2019
4264M - PHS WATER COOLER	05/08/2019	1,163.50	327393	05/10/2019
4258M AL SAFTITROL CART	05/14/2019	1,423.04	327521	05/17/2019

School District #25 Expense Summary

06/10/2019

Page 90

Transaction Description	Transaction Date	Amount	Check #	Check Date
4015M EC BOTTLE FILLING STATION	05/21/2019	1,163.50	327699	05/24/2019
4271M CHS BALL VALVE/PRESSGUAGE	05/21/2019	49.86	327699	05/24/2019
4271M CHS BRS BUSH	05/21/2019	2.93	327699	05/24/2019
4426M PHS FILTER COVER/GASKET	05/28/2019	410.75	327844	05/31/2019
4427M HHS PLUG	06/05/2019	16.58	327956	06/06/2019
	Vendor Total:	60,290.93		
FERGUSON, WARREN (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	08/14/2018	9.30	321922	08/17/2018
	Vendor Total:	9.30		
FERRIS, LINDA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB ID SPEECH REG	11/01/2018	150.00	323571	11/02/2018
	Vendor Total:	150.00		
FINDLAY, RYAN (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	09/05/2018	120.00	322381	09/07/2018
	Vendor Total:	120.00		
FINE LINE ALARMS LLC 4547 E 300 N RIGBY ID 83442				
0297M SY/TE/HMS SERVICE CALLS	07/09/2018	220.00	321364	07/12/2018
	Vendor Total:	220.00		
FIRE SERVICES OF IDAHO INC 610 MALLARD STREET CHUBBUCK ID 83202				
ANNUAL FIRE ALARM SERV	07/12/2018	5,800.00	321453	07/19/2018
1827M REPLACE FIRE BATTERIES	08/14/2018	2,180.00	321923	08/17/2018
1569M PHS REPAIR GROUND WIRE	09/12/2018	380.00	322485	09/14/2018
2725M GC BATTERY/ANNUAL FIRE INSP	11/05/2018	303.00	323752	11/09/2018
4425M CHS FIRE HYDRANT TESTS	05/28/2019	480.00	327845	05/31/2019
	Vendor Total:	9,143.00		
FIRST 200 BEDFORD ST MANCHESTER NH 03101				
Lego Team Registration	08/22/2018	311.95	322142	08/24/2018
HMS Lego Robotics Team registration	11/05/2018	935.85	323755	11/09/2018
	Vendor Total:	1,247.80		
FIRST STREET WELDING 473 E. FIRST STREET IDAHO FALLS ID 83401				
2884M SEAL POLY PAK	12/12/2018	57.50	324479	12/14/2018
2887M #48 THROTTLE CONTROLLER	12/12/2018	287.50	324479	12/14/2018
2880M #26 SEAL KIT	12/12/2018	59.06	324479	12/14/2018
3410M SNAKE MOUNT	03/01/2019	124.73	325847	03/01/2019
	Vendor Total:	528.79		
FIS AVANTGARD LLC (FKA SUNGARD) ATTN PAYMENT PROCESSING CENTER JACKSONVILLE FL 32204				
SERVICES	04/01/2019	900.00	326527	04/05/2019
	Vendor Total:	900.00		
FISHER, COURTNEY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	01/08/2019	427.09	324861	01/11/2019
REIMB MISC ITEMS	01/08/2019	143.70	324861	01/11/2019
	Vendor Total:	570.79		

School District #25 Expense Summary

06/10/2019

Page 91

FIT ATHLETICS LLC 555 N CHERRY CREEK PARKWAY RICHMOND UT 84333

Transaction Description	Transaction Date	Amount	Check #	Check Date
GBB uniforms	05/03/2019	2,765.00	327394	05/10/2019
uniforms	05/14/2019	2,775.00	327522	05/17/2019
	Vendor Total:	5,540.00		

FLEETPRIDE PO BOX 847118 DALLAS TX 75284-7118

2401M HMS UBOLT	10/08/2018	39.50	323121	10/12/2018
2406M TE U BOLT	10/09/2018	19.14	323121	10/12/2018
2620M LOW STROBE	11/26/2018	69.19	324115	11/30/2018
	Vendor Total:	127.83		

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

CREDIT REIMB	07/24/2018	180.00	321591	07/26/2018
	Vendor Total:	180.00		

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

AP CONFERENCE/KAYSVILLE	08/14/2018	677.91	321924	08/17/2018
	Vendor Total:	677.91		

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

Supplies	09/06/2018	92.15	322486	09/14/2018
Science Supplies	09/24/2018	547.96	322774	09/28/2018
Supplies	10/01/2018	807.94	322916	10/05/2018
Supplies	11/13/2018	230.40	323914	11/16/2018
Supplies	12/04/2018	111.79	324332	12/07/2018
Synthware condenser	01/09/2019	724.88	324862	01/11/2019
Chemistry Supplies	02/06/2019	62.65	325422	02/08/2019
Chemistry Supplies	02/20/2019	64.25	325711	02/22/2019
Chemistry Supplies	04/01/2019	461.60	326528	04/05/2019
Science Supplies	04/01/2019	448.51	326528	04/05/2019
Balances	05/01/2019	4,318.44	327225	05/03/2019
	Vendor Total:	7,870.57		

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

MMG	12/05/2018	48.95	324333	12/07/2018
	Vendor Total:	48.95		

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

REIMB LABELS	10/23/2018	11.99	323437	10/26/2018
RIEMB PINS/MAP	10/23/2018	75.78	323437	10/26/2018
	Vendor Total:	87.77		

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

Follett Destiny Renewal	07/02/2018	16,514.16	321234	07/03/2018
Library books	09/13/2018	1,664.76	322606	09/20/2018
Circulation scanner	09/13/2018	310.80	322606	09/20/2018
BOOKS	09/24/2018	2,799.77	322775	09/28/2018
Library books	10/01/2018	1,953.33	322917	10/05/2018
BOOKS	10/01/2018	783.91	322917	10/05/2018
Library Books	10/01/2018	728.17	322917	10/05/2018
Handheld scanners	10/05/2018	344.50	323122	10/12/2018

School District #25 Expense Summary

06/10/2019

Page 92

Transaction Description	Transaction Date	Amount	Check #	Check Date
Library books	10/05/2018	319.87	323122	10/12/2018
POPULAR NEW FICTION	10/05/2018	638.04	323122	10/12/2018
POPULAR NEW FICTION	10/15/2018	409.50	323245	10/19/2018
Library books	10/15/2018	374.72	323245	10/19/2018
"Into the Wild" books	10/15/2018	642.50	323245	10/19/2018
BOOKS	10/22/2018	522.78	323438	10/26/2018
Library Books	11/01/2018	328.78	323572	11/02/2018
Library books	11/01/2018	549.85	323572	11/02/2018
Library books	11/05/2018	232.12	323753	11/09/2018
POPULAR NEW FICTION	11/05/2018	282.01	323753	11/09/2018
BOOKS	11/06/2018	245.73	323753	11/09/2018
Library books	11/13/2018	1,224.91	323915	11/16/2018
BOOKS	11/13/2018	123.72	323915	11/16/2018
BARCODES	11/14/2018	281.92	323915	11/16/2018
Library Books	11/27/2018	602.53	324116	11/30/2018
Library books	11/27/2018	510.47	324116	11/30/2018
BOOKS	12/05/2018	250.60	324334	12/07/2018
Angela's Ashes	12/10/2018	523.99	324480	12/14/2018
Library books	12/14/2018	689.05	324617	12/21/2018
BOOKS	12/14/2018	935.34	324617	12/21/2018
Library Books	12/14/2018	1,703.78	324617	12/21/2018
BOOKS	01/09/2019	2,187.81	324863	01/11/2019
BOOKS	01/15/2019	1,272.32	325033	01/18/2019
FICTION BOOKS	01/15/2019	477.00	325033	01/18/2019
BOOKS	02/01/2019	236.21	325263	02/01/2019
BOOK REQUESTS	02/04/2019	828.00	325423	02/08/2019
LIBRARY BOOKS	02/04/2019	1,027.91	325423	02/08/2019
BOOKS	02/11/2019	1,426.88	325528	02/15/2019
BOOKS	02/20/2019	841.36	325712	02/22/2019
Library books	02/20/2019	807.14	325712	02/22/2019
FICTION BOOKS	03/01/2019	100.47	325848	03/01/2019
LIBRARY BOOKS	03/05/2019	473.82	325997	03/08/2019
SCANNER	03/13/2019	159.31	326163	03/15/2019
Library books	03/13/2019	716.24	326163	03/15/2019
Library titles	03/13/2019	435.55	326163	03/15/2019
Books	03/13/2019	287.15	326163	03/15/2019
NEW FICTION	03/13/2019	509.26	326163	03/15/2019
BOOKS	03/13/2019	1,353.92	326163	03/15/2019
POPULAR FICTION	03/13/2019	509.16	326163	03/15/2019
POPULAR TITLES	03/15/2019	437.98	326356	03/29/2019
NEW FICTION	03/15/2019	449.82	326356	03/29/2019
Library books	03/15/2019	54.70	326356	03/29/2019
Consumer Math Books	03/15/2019	446.25	326356	03/29/2019
BOOKS	03/15/2019	1,233.11	326356	03/29/2019
Library Books	04/01/2019	265.57	326529	04/05/2019
Books	04/01/2019	86.76	326529	04/05/2019
Library books	04/01/2019	1,637.95	326529	04/05/2019
POPULAR FICTION	04/01/2019	631.14	326529	04/05/2019
BOOKS	04/01/2019	128.16	326529	04/05/2019
LIBRARY BOOKS	04/01/2019	615.75	326529	04/05/2019
BOOKS	04/09/2019	630.50	326732	04/12/2019
Library titles	04/09/2019	1,593.74	326732	04/12/2019
Library Books	04/15/2019	259.65	326873	04/19/2019
LIBRARY BOOKS	04/15/2019	280.02	326873	04/19/2019
Library titles	04/15/2019	301.74	326873	04/19/2019

School District #25 Expense Summary

06/10/2019

Page 93

Transaction Description	Transaction Date	Amount	Check #	Check Date
Library books	04/15/2019	254.66	326873	04/19/2019
NEW FICTION	04/15/2019	111.38	326873	04/19/2019
POPULAR FICTION	04/15/2019	341.71	326873	04/19/2019
BOOKS	04/15/2019	96.93	326873	04/19/2019
Library books	04/19/2019	91.97	327083	04/26/2019
LIBRARY BOOKS	04/19/2019	460.86	327083	04/26/2019
BOOKS	04/19/2019	192.57	327083	04/26/2019
Library books	05/01/2019	362.14	327226	05/03/2019
POPULAR TITLES	05/01/2019	221.67	327226	05/03/2019
Library books	05/03/2019	273.47	327395	05/10/2019
Library books	05/21/2019	81.71	327701	05/24/2019
Vendor Total:		61,683.03		

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

MILEAGE LOG	09/19/2018	30.95	322607	09/20/2018
MILEAGE LOG	10/02/2018	70.20	322918	10/05/2018
MILEAGE LOG	11/06/2018	68.40	323754	11/09/2018
MILEAGE LOG	12/11/2018	62.89	324481	12/14/2018
MILEAGE LOG	01/15/2019	39.40	325034	01/18/2019
ACT VIEWING	01/16/2019	100.00	325034	01/18/2019
MILEAGE LOG	02/20/2019	45.34	325713	02/22/2019
MILEAGE LOG	03/06/2019	70.63	325998	03/08/2019
MILEAGE LOG	04/16/2019	30.85	326874	04/19/2019
MILEAGE	05/08/2019	55.15	327396	05/10/2019
Vendor Total:		573.81		

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

FACE CONF	10/22/2018	46.80	323439	10/26/2018
MILEAGE LOG	01/15/2019	241.98	325035	01/18/2019
MILEAGE LOG	06/05/2019	486.14	327957	06/06/2019
Vendor Total:		774.92		

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

14563SS FOOD SUPPLY	07/10/2018	9,854.50	35148	07/12/2018
14564SS FOOD SUPPLY	07/10/2018	1,701.75	35148	07/12/2018
14565SS FOOD SUPPLY	07/10/2018	3,526.60	35148	07/12/2018
14570SS FOOD SUPPLY	07/24/2018	842.40	35170	07/26/2018
14575SS FOOD SUPPLY	07/24/2018	6,378.80	35170	07/26/2018
14574SS FOOD SUPPLY	07/24/2018	2,827.00	35170	07/26/2018
14573SS FOOD SUPPLY	07/24/2018	270.00	35170	07/26/2018
14572SS FOOD SUPPLY	07/24/2018	2,569.19	35170	07/26/2018
14571SS FOOD SUPPLY	07/24/2018	424.35	35170	07/26/2018
14580SS FOOD SUPPLY	08/06/2018	445.55	35193	08/10/2018
14579SS FOOD SUPPLY	08/06/2018	842.40	35193	08/10/2018
14581SS FOOD SUPPLY	08/06/2018	263.56	35193	08/10/2018
14586SS - PRODUCE	08/15/2018	1,479.00	35206	08/17/2018
14597SS FOOD SUPPLY	08/22/2018	7,703.40	35226	08/24/2018
14604SS FOOD SUPPLY	08/29/2018	221.86	35240	08/31/2018
14603SS FOOD SUPPLY	08/29/2018	1,302.80	35240	08/31/2018
14601SS FOOD SUPPLY	08/29/2018	2,311.96	35240	08/31/2018
14602SS FOOD SUPPLY	08/29/2018	786.65	35240	08/31/2018
14605SS FOOD SUPPLY	08/29/2018	798.20	35240	08/31/2018
14620SS FOOD SUPPLY	09/05/2018	1,188.15	35265	09/07/2018

School District #25 Expense Summary

06/10/2019

Page 94

Transaction Description	Transaction Date	Amount	Check #	Check Date
14621SS FOOD SUPPLY	09/05/2018	7,389.28	35265	09/07/2018
14632SS FOOD SUPPLY	09/12/2018	3,853.70	35278	09/14/2018
14631SS FOOD SUPPLY	09/12/2018	1,364.80	35278	09/14/2018
14649SS FOOD SUPPLY	09/20/2018	4,559.42	35310	09/28/2018
14648SS FOOD SUPPLY	09/20/2018	200.80	35310	09/28/2018
14647SS FOOD SUPPLY	09/20/2018	1,418.65	35310	09/28/2018
14650SS FOOD SUPPLY	09/20/2018	4,604.98	35310	09/28/2018
14646SS FOOD SUPPLY	09/20/2018	3,908.11	35310	09/28/2018
14667SS - FOOD ITEMS	09/25/2018	519.58	35310	09/28/2018
14666SS - HOLIDAY PLUMS	09/25/2018	625.20	35310	09/28/2018
14670SS - CONTAINERS/LIDS	09/25/2018	843.50	35310	09/28/2018
14669SS - FOOD ITEMS	09/26/2018	3,936.15	35310	09/28/2018
14668SS - FOOD ITEMS	09/26/2018	1,495.60	35310	09/28/2018
14688SS FOOD SUPPLY	10/02/2018	298.44	323031	10/05/2018
14687SS FOOD SUPPLY	10/02/2018	3,645.27	323031	10/05/2018
14686SS FOOD SUPPLY	10/02/2018	4,109.20	323031	10/05/2018
14705SS FOOD SUPPLY	10/10/2018	1,145.00	35334	10/12/2018
14714SS FOOD SUPPLY	10/17/2018	2,753.88	35350	10/19/2018
14735SS FOOD SUPPLY	10/24/2018	4,714.39	35373	10/26/2018
14731SS FOOD SUPPLY	10/24/2018	189.25	35373	10/26/2018
14732SS FOOD SUPPLY	10/24/2018	2,168.16	35373	10/26/2018
14733SS FOOD SUPPLY	10/24/2018	1,838.50	35373	10/26/2018
14734SS FOOD SUPPLY	10/24/2018	2,026.44	35373	10/26/2018
14748SS FOOD SUPPLY	11/01/2018	521.52	35390	11/02/2018
14749SS FOOD SUPPLY	11/01/2018	333.97	35390	11/02/2018
14750SS FOOD SUPPLY	11/01/2018	585.00	35390	11/02/2018
14747SS FOOD SUPPLY	11/01/2018	64.16	35390	11/02/2018
14746SS FOOD SUPPLY	11/01/2018	626.00	35390	11/02/2018
14751SS FOOD SUPPLY	11/01/2018	2,912.32	35390	11/02/2018
FOOD SUPPLY CREDITS	11/06/2018	-4,560.17	35412	11/09/2018
14769SS FOOD SUPPLY	11/07/2018	260.04	35412	11/09/2018
14771SS FOOD SUPPLY	11/07/2018	903.42	35412	11/09/2018
14764SS FOOD SUPPLY	11/07/2018	159.95	35412	11/09/2018
14767SS FOOD SUPPLY	11/07/2018	942.82	35412	11/09/2018
14762SS FOOD SUPPLY	11/07/2018	491.04	35412	11/09/2018
14763SS FOOD SUPPLY	11/07/2018	1,189.02	35412	11/09/2018
14765SS FOOD SUPPLY	11/07/2018	4,021.80	35412	11/09/2018
14766SS FOOD SUPPLY	11/07/2018	1,838.50	35412	11/09/2018
14770SS FOOD SUPPLY	11/07/2018	98.60	35412	11/09/2018
14768SS FOOD SUPPLY	11/07/2018	649.20	35412	11/09/2018
14772SS FOOD SUPPLY	11/07/2018	363.57	35412	11/09/2018
14788SS FOOD SUPPLY	11/13/2018	798.20	35442	11/16/2018
14789SS FOOD SUPPLY	11/13/2018	147.06	35442	11/16/2018
14790SS FOOD SUPPLY	11/14/2018	2,037.47	35442	11/16/2018
14787SS FOOD SUPPLY	11/14/2018	1,820.88	35442	11/16/2018
14809SS FOAM CONTAINERS	11/26/2018	613.20	35467	11/30/2018
14807SS FOOD SUPPLY	11/26/2018	672.84	35467	11/30/2018
14808SS FOOD SUPPLY	11/26/2018	4,505.75	35467	11/30/2018
14824SS FOOD SUPPLY	12/05/2018	243.18	35485	12/07/2018
14826SS FOOD SUPPLY	12/05/2018	662.53	35485	12/07/2018
14821SS FOOD SUPPLY	12/05/2018	432.64	35485	12/07/2018
14822SS FOOD SUPPLY	12/05/2018	596.92	35485	12/07/2018
14820SS FOOD SUPPLY	12/05/2018	3,410.75	35485	12/07/2018
14823SS FOOD SUPPLY	12/05/2018	14.89	35485	12/07/2018
CREDIT FOOD SUPPLY	12/05/2018	- 817.03	35485	12/07/2018

School District #25 Expense Summary

06/10/2019

Page 95

Transaction Description	Transaction Date	Amount	Check #	Check Date
14827SS FOOD SUPPLY	12/05/2018	1,280.29	35485	12/07/2018
14825SS FOOD & TRAYS	12/05/2018	3,267.63	35485	12/07/2018
14847SS FOOD SUPPLY	12/11/2018	35.36	35504	12/14/2018
14852SS FOOD SUPPLY	12/11/2018	1,402.83	35504	12/14/2018
14850SS FOOD SUPPLY	12/11/2018	2,961.63	35504	12/14/2018
14846SS FOOD SUPPLY	12/11/2018	1,397.88	35504	12/14/2018
14851SS FOOD SUPPLY	12/11/2018	119.03	35504	12/14/2018
14849SS FOOD SUPPLY	12/11/2018	748.15	35504	12/14/2018
14845SS FOOD SUPPLY	12/11/2018	539.73	35504	12/14/2018
14844SS FOOD SUPPLY	12/11/2018	723.76	35504	12/14/2018
14869SS FOOD SUPPLY	12/19/2018	300.00	35520	12/21/2018
14866SS FOOD SUPPLY	12/19/2018	390.00	35520	12/21/2018
14865SS FOOD SUPPLY	12/19/2018	761.97	35520	12/21/2018
14867SS FOOD SUPPLY	12/19/2018	5,041.21	35520	12/21/2018
14868SS FOOD SUPPLY	12/19/2018	4,318.60	35520	12/21/2018
14886SS FOOD SUPPLY	01/09/2019	1,382.65	35550	01/11/2019
14885SS FOOD SUPPLY	01/09/2019	237.84	35550	01/11/2019
14883SS FOOD SUPPLY	01/09/2019	289.32	35550	01/11/2019
14884SS FOOD SUPPLY	01/09/2019	688.66	35550	01/11/2019
14888SS FOOD SUPPLY	01/09/2019	1,013.61	35550	01/11/2019
14887SS FOOD SUPPLY	01/09/2019	5,836.40	35550	01/11/2019
14910SS FOOD SUPPLY	01/15/2019	729.15	35575	01/18/2019
14908SS FOOD SUPPLY	01/15/2019	595.20	35575	01/18/2019
14907SS FOOD SUPPLY	01/15/2019	290.20	35575	01/18/2019
14911SS FOOD SUPPLY	01/16/2019	1,024.90	35575	01/18/2019
14909SS FOOD SUPPLY	01/16/2019	1,415.40	35575	01/18/2019
14931SS FOOD SUPPLY	01/23/2019	431.43	35598	01/25/2019
14930SS FOOD SUPPLY	01/23/2019	485.00	35598	01/25/2019
14928SS FOOD SUPPLY	01/23/2019	487.50	35598	01/25/2019
14932SS FOOD SUPPLY	01/23/2019	2,265.89	35598	01/25/2019
14927SS FOODS SUPPLY	01/23/2019	1,862.80	35598	01/25/2019
14929SS FOOD SUPPLY	01/23/2019	1,420.28	35598	01/25/2019
14948SS FOOD SUPPLY	02/01/2019	31.16	35611	02/01/2019
14945SS FOOD SUPPLY	02/01/2019	1,139.53	35611	02/01/2019
14946SS FOOD SUPPLY	02/01/2019	38.42	35611	02/01/2019
14944SS FOOD SUPPLY	02/01/2019	1,520.30	35611	02/01/2019
14949SS FOOD SUPPLY	02/01/2019	390.08	35611	02/01/2019
14947SS FOOD SUPPLY	02/01/2019	430.02	35611	02/01/2019
14943SS FOOD SUPPLY	02/01/2019	566.20	35611	02/01/2019
14950SS CREDIT	02/01/2019	- 290.20	35611	02/01/2019
14967SS FOOD SUPPLY	02/06/2019	756.70	35631	02/08/2019
14964SS FOOD SUPPLY	02/06/2019	2,599.66	35631	02/08/2019
14965SS FOOD SUPPLY	02/06/2019	57.08	35631	02/08/2019
14966SS FOOD SUPPLY	02/06/2019	844.64	35631	02/08/2019
14987SS FOOD SUPPLY	02/12/2019	185.60	35647	02/15/2019
14988SS FOOD SUPPLY	02/12/2019	2,340.88	35647	02/15/2019
14989SS FOOD SUPPLY	02/12/2019	244.01	35647	02/15/2019
14986SS FOOD SUPPLY	02/12/2019	269.92	35647	02/15/2019
14985SS FOOD SUPPLY	02/12/2019	812.42	35647	02/15/2019
14984SS FOOD SUPPLY	02/12/2019	780.84	35647	02/15/2019
15005SS FOOD SUPPLY	02/20/2019	616.30	35667	02/22/2019
15002SS FOOD SUPPLY	02/20/2019	199.90	35667	02/22/2019
15000SS FOOD SUPPLY	02/20/2019	93.85	35667	02/22/2019
15001SS FOOD & SUPPLIES	02/20/2019	746.36	35667	02/22/2019
15003SS FOOD SUPPLY	02/20/2019	606.94	35667	02/22/2019

School District #25 Expense Summary

06/10/2019

Page 96

Transaction Description	Transaction Date	Amount	Check #	Check Date
15004SS FOOD SUPPLY	03/01/2019	2,617.80	35684	03/01/2019
15020SS FOOD SUPPLY	03/01/2019	211.86	35684	03/01/2019
15019SS FOOD SUPPLY	03/01/2019	430.24	35684	03/01/2019
15018SS FOOD SUPPLY	03/01/2019	50.07	35684	03/01/2019
150537SS FOOD & SUPPLIES	03/06/2019	879.84	35703	03/08/2019
15033SS FOOD SUPPLY	03/06/2019	48.12	35703	03/08/2019
15034SS FOOD SUPPLY	03/06/2019	788.98	35703	03/08/2019
15035SS FOOD SUPPLY	03/06/2019	7.74	35703	03/08/2019
15036SS FOOD SUPPLY	03/07/2019	1,153.50	35703	03/08/2019
15057SS - FOOD ITEMS	03/13/2019	220.23	35725	03/15/2019
15054SS - FOOD ITEMS	03/13/2019	781.34	35725	03/15/2019
15053SS - FOOD ITEMS	03/13/2019	383.25	35725	03/15/2019
15052SS - FOOD ITEMS	03/13/2019	158.09	35725	03/15/2019
15056SS - SAUSAGE	03/13/2019	133.56	35725	03/15/2019
15057SS - KIWI BERRIES	03/13/2019	1,673.28	35725	03/15/2019
15055SS - FOOD ITEMS	03/13/2019	1,733.75	35725	03/15/2019
15073SS FOOD SUPPLY	03/27/2019	970.19	35744	03/29/2019
15074SS FOOD SUPPLY/CONTAINERS	03/27/2019	1,920.77	35744	03/29/2019
15072SS FOOD SUPPLY	03/27/2019	227.85	35744	03/29/2019
15070SS FOOD SUPPLY	03/27/2019	2,055.82	35744	03/29/2019
15071SS FOOD SUPPLY	03/27/2019	2,096.50	35744	03/29/2019
15096SS FOOD SUPPLY	04/03/2019	4,058.91	35760	04/05/2019
15102SS FOOD SUPPLY	04/03/2019	1,307.00	35760	04/05/2019
15117SS CREDIT PEAS	04/03/2019	-65.76	35760	04/05/2019
15095SS FOOD SUPPLY	04/03/2019	623.93	35760	04/05/2019
15116SS CREDIT PEAS	04/03/2019	- 151.60	35760	04/05/2019
15101SS FOOD SUPPLY	04/03/2019	1,838.50	35760	04/05/2019
15118SS CREDIT CUCUMBERS	04/03/2019	-13.85	35760	04/05/2019
15119SS CREDIT ZUCC	04/03/2019	- 566.20	35760	04/05/2019
15097SS FOOD SUPPLY	04/03/2019	1,275.30	35760	04/05/2019
15098SS FOOD SUPPLY	04/03/2019	402.39	35760	04/05/2019
15100SS FOOD SUPPLY	04/03/2019	485.00	35760	04/05/2019
15099SS FOOD SUPPLY	04/03/2019	1,275.30	35760	04/05/2019
15121SS FOOD SUPPLY	04/10/2019	130.81	35786	04/12/2019
15122SS FOOD SUPPLY	04/10/2019	236.37	35786	04/12/2019
15124SS FOOD SUPPLY	04/10/2019	694.71	35786	04/12/2019
15125SS FOOD SUPPLY	04/10/2019	530.12	35786	04/12/2019
15127SS FOOD SUPPLY	04/10/2019	85.84	35786	04/12/2019
15126SS FOOD SUPPLY	04/15/2019	1,521.12	35804	04/19/2019
15128SS FOOD SUPPLY	04/15/2019	2,041.35	35804	04/19/2019
15123SS FOOD SUPPLY	04/15/2019	2,951.69	35804	04/19/2019
15146SS FOOD & SUPPLIES	04/17/2019	3,432.92	35804	04/19/2019
15145SS FOOD SUPPLY	04/17/2019	349.80	35804	04/19/2019
15144SS FOOD SUPPLY	04/17/2019	787.74	35804	04/19/2019
15156SS FOOD SUPPLY	04/23/2019	109.83	35822	04/26/2019
15158SS FOOD SUPPLY	04/23/2019	242.50	35822	04/26/2019
15161SS FOOD SUPPLY	04/23/2019	671.59	35822	04/26/2019
15157SS FOOD SUPPLY	04/23/2019	550.20	35822	04/26/2019
15160SS FOOD SUPPLY	04/24/2019	1,809.60	35822	04/26/2019
15159SS CONTAINERS	04/24/2019	204.40	35822	04/26/2019
15155SS FOOD SUPPLY	04/24/2019	1,210.61	35822	04/26/2019
15159SS FOOD SUPPLY	04/24/2019	2,058.45	35822	04/26/2019
15178SS FOOD SUPPLY	05/01/2019	269.34	35833	05/03/2019
15177SS FOOD SUPPLY	05/01/2019	339.52	35833	05/03/2019
15176SS FOOD SUPPLY	05/01/2019	3,088.39	35833	05/03/2019

School District #25 Expense Summary

06/10/2019

Page 97

Transaction Description	Transaction Date	Amount	Check #	Check Date
15179SS FOOD SUPPLY	05/03/2019	2,262.10	35852	05/10/2019
15193SS FOOD SUPPLY	05/09/2019	3,494.61	35852	05/10/2019
15192SS FOOD SUPPLY	05/09/2019	254.64	35852	05/10/2019
15196SS FOOD SUPPLY	05/09/2019	417.84	35852	05/10/2019
15197SS FOOD SUPPLY	05/09/2019	839.40	35852	05/10/2019
15194SS FOOD SUPPLY	05/09/2019	1,659.13	35852	05/10/2019
15195SS FOOD SUPPLY	05/09/2019	605.92	35852	05/10/2019
15198SS FOOD SUPPLY	05/09/2019	1,427.27	35852	05/10/2019
15211SS FOOD SUPPLY	05/15/2019	3,353.20	35868	05/17/2019
15213SS FOOD SUPPLY	05/15/2019	2,536.66	35868	05/17/2019
15216SS FOOD SUPPLY	05/15/2019	1,659.03	35868	05/17/2019
15212SS FOOD SUPPLY	05/15/2019	242.50	35868	05/17/2019
15210SS FOOD SUPPLY	05/15/2019	510.41	35868	05/17/2019
15214SS FOOD SUPPLY	05/15/2019	568.40	35868	05/17/2019
15215SS FOOD SUPPLY	05/15/2019	1,257.00	35868	05/17/2019
15232SS FOOD SUPPLY	05/21/2019	1,433.40	35893	05/24/2019
15234SS FOOD SUPPLY	05/21/2019	1,070.02	35893	05/24/2019
15233SS FOOD SUPPLY	05/21/2019	671.61	35893	05/24/2019
15252SS FOOD SUPPLY	05/29/2019	441.03	35905	05/31/2019
15253SS FOOD SUPPLY	05/29/2019	3,710.60	35905	05/31/2019
	Vendor Total:	269,354.74		

FORD, JIMMY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	08/14/2018	9.30	321925	08/17/2018
	Vendor Total:	9.30		

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

MEAL REIMB	08/14/2018	9.30	321926	08/17/2018
	Vendor Total:	9.30		

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

MEAL REIMB	08/14/2018	9.30	321927	08/17/2018
	Vendor Total:	9.30		

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

14567SS XSERV LOWER ROSS	07/10/2018	70.00	35149	07/12/2018
14566SS XSERV HMS	07/10/2018	35.00	35149	07/12/2018
14577SS XSERV LOWER ROSS	07/24/2018	70.00	35171	07/26/2018
14576SS XSERV HAWTHORNE PARK	07/24/2018	35.00	35171	07/26/2018
14582SS EXTRA CLEANING	08/06/2018	105.00	35194	08/10/2018
14584SS EXTRA SERV	08/06/2018	35.00	35194	08/10/2018
14583SS EXTRA SERV	08/06/2018	105.00	35194	08/10/2018
HHS/CHS FALL UNITS	08/14/2018	748.00	321928	08/17/2018
MARCHING BAND	08/22/2018	93.50	322143	08/24/2018
PHS FOOTBALL	08/22/2018	132.00	322143	08/24/2018
14607SS EX CLEAN PLEASURELAND	08/29/2018	70.00	35241	08/31/2018
14606SS EX SERV HAWTHORNE	08/29/2018	35.00	35241	08/31/2018
HHS/CHS UNITS	09/10/2018	748.00	322487	09/14/2018
PHS FB UNITS	09/12/2018	132.00	322487	09/14/2018
MARCHING BAND UNIT	09/12/2018	93.50	322487	09/14/2018
CHS/HHS PORTABLE UNITS	10/08/2018	748.00	323123	10/12/2018
MARCHING BAND	10/10/2018	93.50	323123	10/12/2018
WELLNESS CENTER	10/10/2018	412.50	323123	10/12/2018

School District #25 Expense Summary

06/10/2019

Page 98

Transaction Description	Transaction Date	Amount	Check #	Check Date
PHS FB	10/10/2018	132.00	323123	10/12/2018
PHS UNITS	03/27/2019	93.50	326357	03/29/2019
HHS TRACK UNITS	03/27/2019	517.00	326357	03/29/2019
HHS TENNIS UNITS	03/27/2019	93.50	326357	03/29/2019
OK WARD UNITS	03/27/2019	258.50	326357	03/29/2019
CHS TENNIS	04/17/2019	165.00	326875	04/19/2019
CHS SOFTBALL	04/17/2019	93.50	326875	04/19/2019
CHS BB FIELD	04/17/2019	99.11	326875	04/19/2019
OK WARD	04/17/2019	258.50	326875	04/19/2019
HHS TENNIS	04/17/2019	93.50	326875	04/19/2019
HHS TRACK	04/17/2019	517.00	326875	04/19/2019
PHS TENNIS	04/17/2019	93.50	326875	04/19/2019
CHS BB UNIT	05/07/2019	93.50	327397	05/10/2019
CHS SB UNIT	05/07/2019	93.50	327397	05/10/2019
CHS TENNIS UNIT	05/07/2019	165.00	327397	05/10/2019
HHS TRACK EXTRA SERVICE	05/08/2019	280.00	327397	05/10/2019
EXTRA SERV HHS TRACK	05/14/2019	140.00	327523	05/17/2019
OK WARD UNITS	05/15/2019	258.50	327523	05/17/2019
HHS TRACK	05/15/2019	258.50	327523	05/17/2019
PHS TENNIS COURTS	05/15/2019	93.50	327523	05/17/2019
HHS UNITS	05/15/2019	258.50	327523	05/17/2019
HHS TENNIS	05/15/2019	93.50	327523	05/17/2019
Vendor Total:		7,910.11		

FOWLER INC. 69 SOUTH MAIN STREET BRIGHAM CITY UT 84302

RISO	11/28/2018	5,479.11	324117	11/30/2018
Vendor Total:		5,479.11		

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

CREDIT REIMBURSEMENT	11/01/2018	120.00	323573	11/02/2018
Vendor Total:		120.00		

FOXX, JILL (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMB	08/14/2018	9.30	321929	08/17/2018
MEAL REIMB	03/06/2019	14.10	325999	03/08/2019
MEAL REIMB	04/03/2019	14.10	326530	04/05/2019
Vendor Total:		37.50		

FRANKLIN BUILDING SUPPLY 1390 HIGHLAND AVE E TWIN FALLS ID 83301

1217M TR TREATED HEM FIR	08/13/2018	35.21	321930	08/17/2018
1403M TY CEDAR SHIMS	08/13/2018	30.38	321930	08/17/2018
1129M TY DOORS W/JAMS	08/13/2018	359.02	321930	08/17/2018
1217M TREATED HEM FIR	08/13/2018	35.21	321930	08/17/2018
1217M CREDIT HEM FIR	08/13/2018	-35.21	321930	08/17/2018
1141M TY FIR	08/13/2018	66.05	321930	08/17/2018
2078M WI SHELF BRACKETS	09/11/2018	273.36	322488	09/14/2018
1421M WI SUPER SHELF	09/11/2018	59.96	322488	09/14/2018
1418M FMS SHELF SUPPORTS	09/11/2018	148.07	322488	09/14/2018
1818M HMS DUGOUT	10/10/2018	448.48	323124	10/12/2018
2086M JE/WI SHELVING/BRACKETS	10/10/2018	260.82	323124	10/12/2018
1814M HMS DUGOUT LUMBER	10/10/2018	2,683.99	323124	10/12/2018
2331M HMS DUGOUT STUDS	10/10/2018	1,245.14	323124	10/12/2018
2334M HMS SMART TRIM	10/10/2018	97.47	323124	10/12/2018

School District #25 Expense Summary

06/10/2019

Page 99

Transaction Description	Transaction Date	Amount	Check #	Check Date
2333M HMS SMART TRIM	10/10/2018	390.24	323124	10/12/2018
2332M HMS NAILS/STAPLES	10/10/2018	184.27	323124	10/12/2018
2677M HMS SMART PANEL	11/12/2018	578.25	323916	11/16/2018
2338M HMS SHEATHING/FIR	11/12/2018	763.54	323916	11/16/2018
2347M HMS PANEL/TRIM/NAILS	11/13/2018	478.10	323916	11/16/2018
2336M HMS CREDIT FIR	11/13/2018	- 104.94	323916	11/16/2018
2336M HMS OSB	11/13/2018	106.68	323916	11/16/2018
2346M HMS SIDING	11/13/2018	1,574.85	323916	11/16/2018
3101M LI SMART SIDE	01/15/2019	78.49	325036	01/18/2019
3456M PHS SHELVING	03/06/2019	53.58	326000	03/08/2019
3725M PHS SHELVING	03/06/2019	215.92	326000	03/08/2019
3573M E55 TREATED LUMBER	04/09/2019	310.83	326733	04/12/2019
4138M NH FIR/SHIMS	05/14/2019	3,874.16	327524	05/17/2019
	Vendor Total:	14,211.92		

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

Supplies	08/24/2018	189.50	322248	08/31/2018
	Vendor Total:	189.50		

FRANKLIN MIDDLE SCHOOL

2019 VENDING COMMISSION	10/16/2018	535.89	323246	10/19/2018
FEE REPLACEMENT	11/01/2018	5,833.75	323574	11/02/2018
2019 VENDING COMMISSION	11/12/2018	535.89	323917	11/16/2018
ATTENDANCE INCENTIVE AWARD	04/10/2019	744.00	326734	04/12/2019
	Vendor Total:	7,649.53		

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

MEAL REIMB	08/14/2018	9.30	321931	08/17/2018
	Vendor Total:	9.30		

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

Catering Supplies for Unit Development	07/09/2018	62.53	321365	07/12/2018
Catering/cleaning Supplies for Unit Development	07/17/2018	88.91	321454	07/19/2018
certificate frame	07/24/2018	12.99	321592	07/26/2018
Catering Supplies for Unit Development	07/24/2018	53.94	321592	07/26/2018
24886S FOOD SUPPLY	08/13/2018	83.28	35207	08/17/2018
I-Pads 9.7 32 G for Classrooms	09/11/2018	1,236.00	322489	09/14/2018
Microwave/Microwave stands	09/11/2018	139.98	322489	09/14/2018
Microwave/stands	09/11/2018	122.91	322489	09/14/2018
Staff lounge items	09/18/2018	999.97	322608	09/20/2018
Frames for Minda Frame Posters	10/01/2018	90.85	322919	10/05/2018
Food for BLT	10/01/2018	14.98	322919	10/05/2018
Admin supplies	10/01/2018	10.39	322919	10/05/2018
student composition notebooks	10/01/2018	118.80	322919	10/05/2018
Office supplies	10/01/2018	116.46	322919	10/05/2018
24902S FOOD SUPPLY	10/03/2018	279.33	323032	10/05/2018
24906S FOOD SUPPLY	10/10/2018	26.51	35335	10/12/2018
24910S FOOD SUPPLY	10/15/2018	233.93	35351	10/19/2018
24912S FOOD SUPPLY	10/17/2018	223.41	35351	10/19/2018
HMS Groceries for careers class	10/22/2018	176.04	323440	10/26/2018
24918S LADDER	10/23/2018	32.99	35374	10/26/2018
24920S FOOD SUPPLY	10/23/2018	89.82	35374	10/26/2018
24918S FOOD SUPPLY/LADDER	10/23/2018	7.96	35374	10/26/2018

School District #25 Expense Summary

06/10/2019

Page 100

Transaction Description	Transaction Date	Amount	Check #	Check Date
Supplies	11/01/2018	99.30	323575	11/02/2018
HMS Careers supplies for cookie making	11/01/2018	92.17	323575	11/02/2018
24922S FOOD SUPPLY	11/06/2018	182.85	35413	11/09/2018
24926S FOOD SUPPLY	11/12/2018	41.83	35443	11/16/2018
Clorox wipes/Kleenex	11/12/2018	83.89	323918	11/16/2018
Supplies	11/13/2018	29.94	323918	11/16/2018
24928S FOOD SUPPLY/CC LINERS	11/26/2018	229.78	35468	11/30/2018
HMS Supplies and groceries for careers	11/26/2018	70.40	324118	11/30/2018
Gift Cards for Employee of the Month	11/26/2018	439.60	324118	11/30/2018
IMS Nutrition Passion class food	12/04/2018	50.00	324335	12/07/2018
Assorted Batteries	12/04/2018	147.80	324335	12/07/2018
Supplies for cell models for life science	12/04/2018	25.07	324335	12/07/2018
Supplies	12/04/2018	199.42	324335	12/07/2018
Kinder supplies	12/04/2018	62.31	324335	12/07/2018
24944S FOOD SUPPLIES	12/14/2018	373.65	35521	12/21/2018
Supplies	12/14/2018	307.06	324618	12/21/2018
24949S BAKING DYE	01/09/2019	14.34	35551	01/11/2019
24948S PIZZA SAUCE	01/09/2019	119.76	35551	01/11/2019
24950S FOOD SUPPLY	01/09/2019	230.10	35551	01/11/2019
snacks and paper products	01/09/2019	92.89	324864	01/11/2019
Snacks for Restorative Practice	01/09/2019	45.33	324864	01/11/2019
24953S FOOD & SUPPLIES	01/15/2019	132.01	35576	01/18/2019
25895T BATTERIES FOR CPR	01/15/2019	54.96	325037	01/18/2019
Supplies	01/15/2019	45.52	325037	01/18/2019
HMS Careers class supplies	01/15/2019	88.54	325037	01/18/2019
Gift cards for PIE recipients	01/23/2019	57.90	325186	01/25/2019
Staff gifts	01/23/2019	101.74	325186	01/25/2019
1790M GC LUGGAGE LOCKS	02/06/2019	12.99	325424	02/08/2019
24964S FOOD SUPPLY	02/13/2019	213.42	35648	02/15/2019
Supplies	03/01/2019	66.88	325849	03/01/2019
Chips and cookies	03/05/2019	21.65	326001	03/08/2019
Restorative Practices Food	03/05/2019	27.29	326001	03/08/2019
24975S FOOD SUPPLY	03/05/2019	184.76	35704	03/08/2019
Muffins and paper products	03/12/2019	152.18	326164	03/15/2019
Staff Incentives	03/12/2019	219.80	326164	03/15/2019
Fred Meyer - Lunch for Reunification Training	03/26/2019	36.39	326358	03/29/2019
24982S FOOD SUPPLY	03/26/2019	224.83	35745	03/29/2019
CTE HHS Broadcasting	03/26/2019	98.33	326358	03/29/2019
3384M TENNIS BALLS	04/03/2019	7.48	326531	04/05/2019
24987S FOOD SUPPLY	04/03/2019	290.24	35761	04/05/2019
office equipment	04/15/2019	49.98	326876	04/19/2019
Supplies	04/15/2019	201.34	326876	04/19/2019
office furniture	04/15/2019	112.49	326876	04/19/2019
3776M CCTV MONITOR	04/16/2019	114.99	326876	04/19/2019
24994S FOOD SUPPLY	04/16/2019	243.41	35805	04/19/2019
classroom TLC supplies	05/01/2019	67.92	327227	05/03/2019
Wireless Mice	05/01/2019	180.00	327227	05/03/2019
Television	05/01/2019	199.00	327227	05/03/2019
45998SS TABLE FAN	05/03/2019	19.99	35853	05/10/2019
45998SS EXT CORDS	05/03/2019	24.99	35853	05/10/2019
45998SS FOOD SUPPLY	05/03/2019	132.81	35853	05/10/2019
Supplies	05/22/2019	180.09	327702	05/24/2019
Passion class, Games of Life	06/03/2019	202.29	327958	06/06/2019
Kleenex/Clorox Wipes	06/03/2019	96.38	327958	06/06/2019
Classroom Supplies	06/03/2019	66.00	327958	06/06/2019

School District #25 Expense Summary

06/10/2019

Page 101

Transaction Description	Transaction Date	Amount	Check #	Check Date
food items for Health Advisory meeting April 24	06/03/2019	61.76	327958	06/06/2019
25002S FOOD SUPPLY	06/03/2019	67.35	35921	06/06/2019
	Vendor Total:	11,217.17		
FRED PRYOR SEMINARS/CAREERTRACK P.O. BOX 219468 KANSAS CITY MO 64121-9468				
Registration for Robin Johns	12/04/2018	249.00	324336	12/07/2018
4111M SUPERVISOR COURSE	04/23/2019	99.00	327084	04/26/2019
	Vendor Total:	348.00		
FREIGHTLINER OF IDAHO - IDAHO FALLS 6413 DOUG ANDRUS DRIVE IDAHO FALLS ID 83402				
26457T ANCHOR PLATE	08/22/2018	166.81	322144	08/24/2018
26185T CREDIT ROTOR	08/22/2018	-22.30	322144	08/24/2018
26185T CREDIT TAKEN TWICE	09/12/2018	22.30	322490	09/14/2018
26490T - HSE BRAKE	09/25/2018	100.92	322776	09/28/2018
26533T TRANS REP #45	11/28/2018	1,539.70	324119	11/30/2018
26663T ROTOR	01/23/2019	410.46	325187	01/25/2019
	Vendor Total:	2,217.89		
FREY SCIENTIFIC P.O. BOX 3000 NASHUA NH 03061-3000				
Dissection trays	02/20/2019	436.11	325714	02/22/2019
	Vendor Total:	436.11		
FROG PUBLICATIONS, INC 11820 URADCO PLACE SAN ANTONIO FL 33576-7139				
Drops in the Bucket books	03/13/2019	76.00	326165	03/15/2019
	Vendor Total:	76.00		
FRONTLINE TECHNOLOGIES GROUP LLC 1400 ATWATER DRIVE MALVERN PA 19355				
ENRICH WEB BASED TRG	10/02/2018	750.00	322920	10/05/2018
Frontline Renewal for Applitrack	10/05/2018	8,180.36	323125	10/12/2018
STUDENT SNAPSHOT	01/23/2019	175.00	325188	01/25/2019
GOAL BANK SETUP	05/08/2019	350.00	327398	05/10/2019
	Vendor Total:	9,455.36		
FULLMER, SUSAN (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	08/14/2018	9.30	321932	08/17/2018
MEAL REIMBURSEMENT	05/08/2019	14.10	327399	05/10/2019
	Vendor Total:	23.40		
FUN AND FUNCTION PO BOX 11 MERION STATION PA 19066				
Weighted Vests	03/05/2019	209.97	326002	03/08/2019
	Vendor Total:	209.97		
FUNK, GLENDA (Employee Payment - Address is exempt from reporting on public documents)				
NCTE CONF	11/28/2018	2,392.48	324120	11/30/2018
CATE CONV	03/01/2019	1,059.00	325850	03/01/2019
	Vendor Total:	3,451.48		
G&M VINYL (Employee Payment - Address is exempt from reporting on public documents)				
2414M CHS SIGNS	10/25/2018	180.00	323441	10/26/2018
	Vendor Total:	180.00		

School District #25 Expense Summary

06/10/2019

Page 102

GALLS/QUARTERMASTER UNIFORMS 1340 RUSSELL CAVE ROAD LEXINGTON KY 40505				
Transaction Description	Transaction Date	Amount	Check #	Check Date
CTE PHS LAW	03/15/2019	359.88	326359	03/29/2019
CTE PHS Law	03/26/2019	124.95	326359	03/29/2019
	Vendor Total:	484.83		
GALLUP, JESSICA (Employee Payment - Address is exempt from reporting on public documents)				
GBB STATE CHEER VEHICLE	03/01/2019	102.87	325851	03/01/2019
	Vendor Total:	102.87		
GAMBLE MUSIC COMPANY 2401 SOUTH LEAVITT ST CHICAGO IL 60608				
Music Folders	06/03/2019	125.00	327959	06/06/2019
	Vendor Total:	125.00		
GAMETIME C/O GREAT WESTERN PARK & PLAYGROUND P.O. BOX 680121 FORT PAYNE AL 35968				
PLAYGROUND TOY PARTS	03/13/2019	5,119.25	326215	03/15/2019
	Vendor Total:	5,119.25		
GARDNER HEATING LLC 1921 N HARRISON POCATELLO ID 83204				
IMS SHELVING	04/16/2019	36.00	326877	04/19/2019
	Vendor Total:	36.00		
GARDNER, PHILIP (Employee Payment - Address is exempt from reporting on public documents)				
SCIENCE SUPPLIES	09/25/2018	53.50	322777	09/28/2018
REIMB SCIENCE SUPPLIES	11/07/2018	59.84	323756	11/09/2018
IETA CONF	02/20/2019	331.26	325715	02/22/2019
	Vendor Total:	444.60		
GARRETT, JACK (Employee Payment - Address is exempt from reporting on public documents)				
GAS REIMB/HOTEL	07/02/2018	320.24	321235	07/03/2018
MILEAGE/FAIR BOARD MTGS	09/25/2018	94.40	322778	09/28/2018
CTE REACH CONF/BOISE	09/25/2018	342.10	322778	09/28/2018
	Vendor Total:	756.74		
GARRETT-BELLUSCI, RHONDA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CLASS SUPPLIES	10/15/2018	10.00	323247	10/19/2018
REIMB CLASS SUPPLIES	02/06/2019	25.58	325425	02/08/2019
MILEAGE	03/13/2019	48.67	326166	03/15/2019
	Vendor Total:	84.25		
GARY PAWELKO 1369 ELIZABETH #4 IDAHO FALLS ID 83404				
CHOIR FEST JUDGING FEE	05/21/2019	608.80	327703	05/24/2019
	Vendor Total:	608.80		
GARY'S BERNINA SEWING CENTER 512 YELLOWSTONE AVENUE POCATELLO ID 83201				
CTE PHS Sewing Machine repairs	04/03/2019	165.00	326532	04/05/2019
	Vendor Total:	165.00		
GATE CITY CLEANERS 1000 POCATELLO CREEK ROAD POCATELLO ID 83201				
Band Uniform Cleaning	09/27/2018	241.80	322779	09/28/2018

School District #25 Expense Summary

06/10/2019

Page 103

Vendor Total: 241.80

GATE CITY ELEMENTARY

Transaction Description	Transaction Date	Amount	Check #	Check Date
ATTENDANCE INCENTIVE AWARD	04/10/2019	457.00	326735	04/12/2019
	Vendor Total:	457.00		

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

JULY-SEPT 2018	07/24/2018	210.00	321593	07/26/2018
DUES OCT-DEC 2018	10/16/2018	210.00	323248	10/19/2018
QUARTERLY DUES	04/16/2019	210.00	326878	04/19/2019
	Vendor Total:	630.00		

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

IMPRINT #10 ENVELOPES	01/09/2019	1,644.00	324865	01/11/2019
	Vendor Total:	1,644.00		

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

MILEAGE LOG	09/05/2018	36.15	322382	09/07/2018
MILEAGE LOG	10/17/2018	82.89	323249	10/19/2018
MILEAGE LOG	11/28/2018	91.62	324121	11/30/2018
MILEAGE LOG	01/10/2019	71.89	324866	01/11/2019
MILEAGE LOG	03/01/2019	73.79	325852	03/01/2019
ID PSYCHIATRIC CONF/BOISE	03/13/2019	28.20	326167	03/15/2019
MILEAGE LOG	04/17/2019	113.20	326879	04/19/2019
MILEAGE LOG	05/14/2019	68.13	327525	05/17/2019
	Vendor Total:	565.87		

GBI INSULATION INC. 3610 HIGHWAY 30 W POCATELLO ID 83201

1455M CHS INSULATION	07/12/2018	13.68	321455	07/19/2018
	Vendor Total:	13.68		

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

Bid Award - Custodial Supply	07/02/2018	37,533.67	321236	07/03/2018
1285M EASY TRAP DUSTERS	07/09/2018	213.36	321366	07/12/2018
1286M VAC BAGS	07/09/2018	86.89	321366	07/12/2018
1289M REPLACE SOLENOID	07/09/2018	155.59	321366	07/12/2018
24877S TABLE COVERS	07/10/2018	738.60	35150	07/12/2018
1295M BRITE SOLUTIONS	07/19/2018	30.66	321594	07/26/2018
1526M GR PUMICE/NEUTRALIZER	07/19/2018	62.88	321594	07/26/2018
1294M CREDIT STRIPPER	07/24/2018	- 103.86	321594	07/26/2018
1294M STRIPPER	07/24/2018	103.86	321594	07/26/2018
1294M PRO STRIP/STRIPPER	07/24/2018	207.72	321594	07/26/2018
0547M ZORBA STRIPS	07/24/2018	163.58	321594	07/26/2018
1157M DRAIN HOSES	07/24/2018	75.18	321594	07/26/2018
1537M - WILCOX ODOR NEUTRALIZER	08/01/2018	40.32	321676	08/02/2018
1578M - IN HILLS PRO STRIP	08/01/2018	207.72	321676	08/02/2018
1576M - WASHINGTON PRO STRIP	08/01/2018	103.86	321676	08/02/2018
1575M - LINCOLN PRO STRIP CREDIT	08/01/2018	- 124.95	321676	08/02/2018
1575M - LINCOLN PRO STRIP	08/01/2018	228.81	321676	08/02/2018
1299M HD PRO STRIP	08/01/2018	103.86	321676	08/02/2018
1583M HD PRO STRIP	08/06/2018	519.35	321790	08/10/2018
Bid Award - Custodial Supply	08/06/2018	3,935.52	321790	08/10/2018

School District #25 Expense Summary

06/10/2019

Page 104

Transaction Description	Transaction Date	Amount	Check #	Check Date
1544M JE AQUACLEAN REPAIR	08/08/2018	155.59	321790	08/10/2018
1291M CLAMP TANK	08/14/2018	9.35	321933	08/17/2018
1291M LID LATCHES	08/14/2018	9.35	321933	08/17/2018
1586M PRO STRIP/HEAVY DUTY	08/14/2018	727.09	321933	08/17/2018
1588M HI PRO PADS	08/20/2018	223.44	322145	08/24/2018
1164M RED CLOVER REFILLS	08/22/2018	32.27	322145	08/24/2018
24887S FOOD SUPPLY	08/22/2018	2,177.77	35227	08/24/2018
0547M ZORBA STRIPS	08/27/2018	81.79	322249	08/31/2018
dust mop treatment	08/28/2018	27.16	322249	08/31/2018
1579M NH SCRUBBER REPAIR	09/10/2018	196.85	322491	09/14/2018
plastic cups for toothbrushing, kleenix, saniTyze	09/11/2018	348.12	322491	09/14/2018
26476T BROOMS/TOWELS/GLOVES	09/11/2018	347.64	322491	09/14/2018
2057M BRUSH ROLLER/VAC FILTER	09/19/2018	51.40	322609	09/20/2018
24908S STRAWS	09/20/2018	131.60	35311	09/28/2018
24908S STRAWS/LINERS	09/20/2018	275.00	35311	09/28/2018
1595M - CARPET BRUSHES	09/25/2018	638.80	322780	09/28/2018
26488T - CAN LINER	09/25/2018	117.26	322780	09/28/2018
1595M - CARPET BRUSHES/VAC HOSE/VALVES	09/25/2018	493.33	322780	09/28/2018
1169M - AIR FRESHNER/VAC BAGS	09/25/2018	105.01	322780	09/28/2018
24914S - CUPS/LIDS/WRAP/TRAYS/TISSUE/AIR FRESH	09/26/2018	1,459.46	35311	09/28/2018
1543M AUTO SCRUBBER	10/08/2018	380.15	323126	10/12/2018
2156M MOP RESTORER	10/09/2018	24.26	323126	10/12/2018
2063M VACUUM HOSE	10/09/2018	78.60	323126	10/12/2018
1170M BUMPER/HOSE DRAIN	10/09/2018	391.97	323126	10/12/2018
2155M GASKET/BLADE	10/16/2018	137.32	323250	10/19/2018
2066M FILTERS/VAC BAGS	10/16/2018	96.19	323250	10/19/2018
2064M NUT/TUBES	10/16/2018	21.23	323250	10/19/2018
Ice melter	10/17/2018	4,973.50	323250	10/19/2018
24924S GOJO SOAP	10/17/2018	407.50	35352	10/19/2018
shrink wrap	10/22/2018	379.45	323442	10/26/2018
Patty paper for math	10/23/2018	79.46	323442	10/26/2018
26526T PAPER TOWEL	10/24/2018	236.24	323442	10/26/2018
24936S CUPS/LINERS/AIR FRESH	10/24/2018	676.80	35375	10/26/2018
2065M BALL BEARING/LABOR	11/06/2018	226.62	323757	11/09/2018
2065M BALL BEARINGS/LABOR	11/06/2018	134.32	323757	11/09/2018
2065M HANDLE GRIP	11/06/2018	80.05	323757	11/09/2018
2169M RECOVERY LID/HINGE	11/13/2018	138.30	323919	11/16/2018
2751M VAC BAGS	11/13/2018	20.24	323919	11/16/2018
tape dispersor	11/14/2018	44.76	323919	11/16/2018
2707M LABOR/SWITCH HANDLE	11/27/2018	83.15	324122	11/30/2018
CUSTODIAN EQUIPMENT	12/04/2018	6,646.25	324337	12/07/2018
2712M AEROSOL SPRAY/DISP KEYS	12/05/2018	37.41	324337	12/07/2018
24938S LINERS/BAGS SUPPLY	12/05/2018	1,087.27	35486	12/07/2018
24939S STRAWS/DISPENSERS	12/11/2018	88.70	35505	12/14/2018
2718M WET FLOOR SIGNS	12/12/2018	128.13	324482	12/14/2018
hand soap buffing pads	12/14/2018	1,532.28	324619	12/21/2018
24946S BLACK BOWLS	12/19/2018	389.00	35522	12/21/2018
24951S CUPS/STRAWS/LINERS	12/19/2018	799.59	35522	12/21/2018
Ice melter	12/19/2018	3,552.50	324619	12/21/2018
2713M PHS BALL VALVE/LABOR	01/08/2019	155.12	324867	01/11/2019
2072M PUMICE STONE	01/08/2019	42.72	324867	01/11/2019
26607T PAPER TOWELS/BROOM	01/09/2019	233.63	324867	01/11/2019
WAREHOUSE INVENTORY - BUFFING PAD	01/15/2019	67.50	325038	01/18/2019
3376M DUST TMT/NILIUM	01/15/2019	56.53	325038	01/18/2019
Bid Award - Custodial Supply	01/15/2019	11,440.00	325038	01/18/2019

School District #25 Expense Summary

06/10/2019

Page 105

Transaction Description	Transaction Date	Amount	Check #	Check Date
24957S FAT STRAWS	01/16/2019	60.52	35577	01/18/2019
24957S STRAWS/CUPS	01/16/2019	365.19	35577	01/18/2019
24965S BAGS/PALLET WRAP	01/23/2019	509.35	35599	01/25/2019
Glutton Bags	02/01/2019	291.50	325264	02/01/2019
24973S UTILITY KNIFE	02/06/2019	45.68	35632	02/08/2019
24973S LIDS/FILM/UTILITY KNIFES	02/06/2019	646.94	35632	02/08/2019
Glutton Bags	02/11/2019	2,623.50	325529	02/15/2019
3379M VAC BAGS	02/20/2019	9.63	325716	02/22/2019
3380M AEROSAL REFILL	02/20/2019	32.07	325716	02/22/2019
26692T BAGS/TOWELS	02/20/2019	271.40	325716	02/22/2019
24977S LINERS/BAGS	03/01/2019	907.70	35685	03/01/2019
Warehouse Inventory Ice melter	03/01/2019	1,065.75	325853	03/01/2019
24977S LINERS/BROOMS/BAGS	03/01/2019	327.46	35685	03/01/2019
3233M STRAINOR/WIRE	03/01/2019	48.00	325853	03/01/2019
3243M - VAC BAGS	03/12/2019	121.44	326168	03/15/2019
buffing pads	03/13/2019	143.86	326168	03/15/2019
hand soap buffing pads	03/13/2019	57.00	326168	03/15/2019
CUSTODIAL EQUIPMENT	03/13/2019	8,238.32	326168	03/15/2019
buffing pads	03/15/2019	84.30	326360	03/29/2019
24990S FOAM PLATTERS	04/03/2019	251.57	35762	04/05/2019
24990S STRAWS/CUPS/LINERS	04/03/2019	1,150.39	35762	04/05/2019
24985S LOTION SOAP	04/03/2019	79.67	35762	04/05/2019
24985S PANLINERS/BLEACH/CUPS	04/03/2019	1,330.58	35762	04/05/2019
24995S BAGS/CUPS	04/03/2019	283.50	35762	04/05/2019
24996S GOJO/FRY BAGS	04/10/2019	398.00	35787	04/12/2019
3389M DUST MOP TREAT	04/17/2019	13.58	326880	04/19/2019
3629M DUSTERS	04/17/2019	533.40	326880	04/19/2019
Warehouse Inventory Ice melter	04/22/2019	355.25	327085	04/26/2019
25001S PAN LINERS/CUPS	04/23/2019	449.02	35823	04/26/2019
26765T BROOM/PAPER TOWELS	05/01/2019	370.04	327228	05/03/2019
3640M RED PADS	05/01/2019	20.28	327228	05/03/2019
Souffle cups for classrooms	05/01/2019	35.98	327228	05/03/2019
25004S FILM WRAP	05/15/2019	66.38	35869	05/17/2019
25004S FILM WRAP/CUPS/LIDS/GLOVES	05/15/2019	575.64	35869	05/17/2019
3646M EXP PLUG/DRAIN HOSE	05/15/2019	334.08	327526	05/17/2019
25009S FAT STRAWS	05/29/2019	40.21	35906	05/31/2019
25009S MED DUTY LINERS	05/29/2019	259.30	35906	05/31/2019
	Vendor Total:	109,154.12		

GEM STATE STAFFING PO BOX 24321 SEATTLE WA 98124-0321

FS STAFFING	11/05/2018	198.74	35414	11/09/2018
FS LABOR	11/12/2018	489.20	35444	11/16/2018
FS STAFFING	11/26/2018	489.20	35469	11/30/2018
FS LABOR	11/28/2018	489.20	35469	11/30/2018
FS LABOR	12/04/2018	489.20	35487	12/07/2018
14853SS FS LABOR	12/11/2018	195.68	35506	12/14/2018
14870SS FS LABOR RS	12/19/2018	391.36	35523	12/21/2018
14890SS FS LABOR	01/09/2019	489.20	35552	01/11/2019
14889SS FS LABOR	01/09/2019	489.20	35552	01/11/2019
14891SS FS LABOR	01/09/2019	440.28	35552	01/11/2019
14968SS FS LABOR 1/14-1/18	02/06/2019	489.20	35633	02/08/2019
14983SS FS LABOR 1/21-1/25	02/06/2019	489.20	35633	02/08/2019
14990SS FS LABOR	02/12/2019	391.36	35649	02/15/2019
15032SS FS LABOR	03/01/2019	345.80	35686	03/01/2019

School District #25 Expense Summary

06/10/2019

Page 106

Transaction Description	Transaction Date	Amount	Check #	Check Date
15031SS FS LABOR	03/01/2019	494.00	35686	03/01/2019
15217SS FS LABOR	05/15/2019	306.50	35870	05/17/2019
15236SS FS LABOR	05/21/2019	490.40	35894	05/24/2019
15235SS FS LABOR	05/21/2019	489.20	35894	05/24/2019
15254SS FS LABOR	05/29/2019	490.40	35907	05/31/2019
	Vendor Total:	8,147.32		
GENERAL PARTS LLC PO BOX 9201 MINNEAPOLIS MN 55480-9201				
24931S HEAT ELEMENTS/THERM	11/07/2018	1,529.51	35415	11/09/2018
	Vendor Total:	1,529.51		
GENERAL PRODUCTS MACHINE SHOP, INC 3661 POLELINE ROAD POCATELLO ID 83201				
2498M CHS SHAFT	02/12/2019	95.75	325530	02/15/2019
	Vendor Total:	95.75		
GENEVIEVE BURKE (Employee Payment - Address is exempt from reporting on public documents)				
UTAH MONTESSORI CONF	03/01/2019	348.93	325854	03/01/2019
	Vendor Total:	348.93		
GENSCO INC PO BOX 2905 TACOMA WA 98401				
1500M CH CEILING GRILLS	07/19/2018	1,039.80	321595	07/26/2018
3012M PHS GRILLS	02/20/2019	535.11	325717	02/22/2019
	Vendor Total:	1,574.91		
GEOFFREY FRIEDLEY 65 WILLOWOOD AVE POCATELLO ID 83204				
CHORAL FESTIVAL JUDGING 5/8/19	05/29/2019	250.00	327846	05/31/2019
	Vendor Total:	250.00		
GERTSCH, MARY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CDL	04/03/2019	13.00	326533	04/05/2019
	Vendor Total:	13.00		
GIBBS SMITH PUBLISHER PEREGRINE SMITH BOOKS LAYTON UT 84041				
Curriculum - ID Adventure Online	08/27/2018	1,950.00	322250	08/31/2018
	Vendor Total:	1,950.00		
GILES, EILEEN (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	08/14/2018	9.30	321934	08/17/2018
MEAL REIMB	03/06/2019	14.10	326003	03/08/2019
	Vendor Total:	23.40		
GISH, CHRISTOPHER (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	03/15/2019	1.96	326361	03/29/2019
MILEAGE LOG	05/15/2019	8.83	327527	05/17/2019
	Vendor Total:	10.79		
GLOBAL EQUIPMENT CO. 29833 NETWORK PLACE CHICAGO IL 60673-1298				
Trash cans for classrooms with lids	11/26/2018	225.74	324123	11/30/2018
	Vendor Total:	225.74		

School District #25 Expense Summary

06/10/2019

Page 107

GLOBAL INDUSTRIAL 29833 NETWORK PLACE CHICAGO IL 60673-1298

Transaction Description	Transaction Date	Amount	Check #	Check Date
2238M POLY STRAPPING KIT	09/19/2018	242.90	322610	09/20/2018
2226M - NEW HORIZON PICNIC TABLES	09/25/2018	854.70	322781	09/28/2018
	Vendor Total:	1,097.60		

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

CREDIT REIMB	07/02/2018	120.00	321237	07/03/2018
	Vendor Total:	120.00		

GOLD MEDAL GEAR LLC 9916 THUNDERBOLT TRL COLORADO SPRINGS CO 80925

new wrestling singlets - online	05/14/2019	1,215.00	327528	05/17/2019
	Vendor Total:	1,215.00		

GOLDEN K RECYCLING LLC 1990 S COLE RD BOISE ID 83709

14591SS - CK/CHS/NH GREASE TRAP PUMPING	08/15/2018	1,050.00	35208	08/17/2018
	Vendor Total:	1,050.00		

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

14599SS FOOD SUPPLY	08/22/2018	19,984.75	35228	08/24/2018
14600SS FOOD SUPPLY	08/22/2018	33,613.86	35228	08/24/2018
14598SS FOOD SUPPLY	08/22/2018	324.66	35228	08/24/2018
14587SS FOOD SUPPLY	08/24/2018	4,775.72	35242	08/31/2018
14590SS FOOD SUPPLY	08/24/2018	159.90	35242	08/31/2018
14589SS FOOD SUPPLY	08/24/2018	3,098.00	35242	08/31/2018
14588SS FOOD SUPPLY	08/24/2018	8,156.40	35242	08/31/2018
14608SS FOOD SUPPLY	08/29/2018	2,016.95	35242	08/31/2018
14609SS FOOD SUPPLY	08/29/2018	1,587.20	35242	08/31/2018
14622SS FOOD SUPPLY	09/05/2018	19,511.27	35266	09/07/2018
14634SS FOOD SUPPLY	09/12/2018	282.00	35279	09/14/2018
14633SS FOOD SUPPLY	09/12/2018	10,840.03	35279	09/14/2018
14653SS FOOD SUPPLY	09/20/2018	2,013.70	35312	09/28/2018
14651SS FOOD SUPPLY	09/20/2018	24,208.65	35312	09/28/2018
14654SS FOOD SUPPLY	09/20/2018	1,086.50	35312	09/28/2018
14652SS FOOD SUPPLY	09/20/2018	2,915.58	35312	09/28/2018
14672SS FOOD SUPPLY	10/02/2018	2,195.10	323033	10/05/2018
14674SS FOOD SUPPLY	10/02/2018	9,416.53	323033	10/05/2018
14671SS FOOD SUPPLY	10/02/2018	251.50	323033	10/05/2018
14673SS FOOD SUPPLY	10/02/2018	713.60	323033	10/05/2018
14689SS FOOD SUPPLY	10/02/2018	5,259.35	323033	10/05/2018
14690SS FOOD SUPPLY	10/02/2018	10,465.50	323033	10/05/2018
14691SS FOOD SUPPLY	10/02/2018	713.60	323033	10/05/2018
14716SS FOOD SUPPLY	10/17/2018	2,337.00	35353	10/19/2018
14717SS FOOD SUPPLY	10/17/2018	682.20	35353	10/19/2018
14715SS FOOD SUPPLY	10/17/2018	10,246.50	35353	10/19/2018
14720SS FOOD SUPPLY	10/17/2018	6,585.30	35353	10/19/2018
14718SS FOOD SUPPLY	10/17/2018	4,065.00	35353	10/19/2018
14719SS FOOD SUPPLY	10/17/2018	293.75	35353	10/19/2018
14737SS FOOD SUPPLY	10/24/2018	178.40	35376	10/26/2018
14738SS FOOD SUPPLY	10/24/2018	1,301.25	35376	10/26/2018
14736SS FOOD SUPPLY	10/24/2018	7,979.15	35376	10/26/2018
14752SS FOOD SUPPLY	11/01/2018	4,107.16	35391	11/02/2018
14753SS FOOD SUPPLY	11/01/2018	16,071.40	35391	11/02/2018

School District #25 Expense Summary

06/10/2019

Page 108

Transaction Description	Transaction Date	Amount	Check #	Check Date
14773SS FOOD SUPPLY	11/07/2018	5,915.33	35416	11/09/2018
14791SS FOOD SUPPLY	11/14/2018	-66.09	35445	11/16/2018
14792SS FOOD SUPPLY	11/14/2018	11,660.81	35445	11/16/2018
14812SS FOOD SUPPLY	11/26/2018	1,248.00	35470	11/30/2018
14811SS FOOD SUPPLY	11/26/2018	11,771.60	35470	11/30/2018
14810SS FOOD SUPPLY	11/26/2018	17,801.58	35470	11/30/2018
14828SS FOOD SUPPLY	12/05/2018	4,340.10	35488	12/07/2018
14829SS FOOD SUPPLY	12/05/2018	6,381.34	35488	12/07/2018
14830SS FOOD SUPPLY	12/05/2018	13,645.41	35488	12/07/2018
14857SS FOOD SUPPLY	12/11/2018	196.00	35507	12/14/2018
14855SS FOOD SUPPLY	12/11/2018	1,322.88	35507	12/14/2018
14856SS FOOD SUPPLY	12/11/2018	6,157.05	35507	12/14/2018
14854SS FOOD SUPPLY	12/11/2018	-1,856.40	35507	12/14/2018
14871SS FOOD SUPPLY	12/19/2018	6,211.75	35524	12/21/2018
14872SS FOOD SUPPLY	12/19/2018	2,195.10	35524	12/21/2018
14873SS FOOD SUPPLY	12/19/2018	2,032.50	35524	12/21/2018
14894SS FOOD SUPPLY	01/09/2019	16,863.95	35553	01/11/2019
14893SS FOOD SUPPLY	01/09/2019	9,915.44	35553	01/11/2019
14892SS FOOD SUPPLY	01/09/2019	64.00	35553	01/11/2019
14895SS FOOD SUPPLY	01/09/2019	178.40	35553	01/11/2019
14915SS FOOD SUPPLY	01/16/2019	387.25	35578	01/18/2019
14916SS FOOD SUPPLY	01/16/2019	356.80	35578	01/18/2019
14914SS FOOD SUPPLY	01/16/2019	2,886.15	35578	01/18/2019
14913SS FOOD SUPPLY	01/16/2019	6,332.46	35578	01/18/2019
14912SS FOOD SUPPLY	01/16/2019	4,390.20	35578	01/18/2019
14934SS FOOD SUPPLY	01/23/2019	5,045.20	35600	01/25/2019
14935SS FOOD SUPPLY	01/23/2019	7,312.35	35600	01/25/2019
14933SS FOOD SUPPLY	01/23/2019	654.36	35600	01/25/2019
14953SS FOOD SUPPLY	02/01/2019	-73.78	35612	02/01/2019
14952SS FOOD SUPPLY	02/01/2019	3,542.40	35612	02/01/2019
14951SS FOOD SUPPLY	02/01/2019	5,816.19	35612	02/01/2019
14972SS FOOD SUPPLY	02/06/2019	934.80	35634	02/08/2019
14971SS FOOD SUPPLY	02/06/2019	15,502.56	35634	02/08/2019
14969SS FOOD SUPPLY	02/06/2019	874.16	35634	02/08/2019
14970SS FOOD SUPPLY	02/06/2019	20,462.14	35634	02/08/2019
14991SS FOOD SUPPLY	02/12/2019	2,195.10	35650	02/15/2019
14993SS FOOD SUPPLY	02/12/2019	8,557.25	35650	02/15/2019
14992SS FOOD SUPPLY	02/12/2019	178.40	35650	02/15/2019
15008SS FOOD SUPPLY	02/20/2019	178.40	35668	02/22/2019
15007SS FOOD SUPPLY	02/20/2019	311.50	35668	02/22/2019
15021SS FOOD SUPPLY	03/01/2019	13,122.96	35687	03/01/2019
15023SS FOOD SUPPLY	03/01/2019	1,077.52	35687	03/01/2019
15022SS FOOD SUPPLY	03/01/2019	496.80	35687	03/01/2019
15006SS FOOD SUPPLY	03/01/2019	8,704.30	35687	03/01/2019
15039SS FOOD SUPPLY	03/06/2019	376.32	35705	03/08/2019
15040SS FOOD SUPPLY	03/06/2019	178.40	35705	03/08/2019
15038SS FOOD SUPPLY	03/06/2019	73.78	35705	03/08/2019
15041SS FOOD SUPPLY	03/07/2019	18,549.81	35705	03/08/2019
15058SS - FOOD ITEMS	03/13/2019	2,670.35	35726	03/15/2019
13059SS - FOOD ITEMS	03/13/2019	128.40	35726	03/15/2019
15060SS - FOOD ITEMS	03/13/2019	6,103.15	35726	03/15/2019
15075SS FOOD SUPPLY	03/27/2019	7,816.52	35746	03/29/2019
15078SS FOOD SUPPLY	03/27/2019	8,442.00	35746	03/29/2019
15076SS FOOD SUPPLY	03/27/2019	8,181.84	35746	03/29/2019
15077SS FOOD SUPPLY	03/27/2019	356.80	35746	03/29/2019

School District #25 Expense Summary

06/10/2019

Page 109

Transaction Description	Transaction Date	Amount	Check #	Check Date
15079SS FOOD SUPPLY	03/27/2019	934.80	35746	03/29/2019
15105SS FOOD SUPPLY	04/03/2019	178.40	35763	04/05/2019
15104SS FOOD SUPPLY	04/03/2019	311.85	35763	04/05/2019
15103SS FOOD SUPPLY	04/03/2019	10,658.07	35763	04/05/2019
15130SS COOKIES	04/10/2019	178.40	35788	04/12/2019
15129SS FOOD SUPPLY	04/15/2019	20,113.44	35806	04/19/2019
15131SS FOOD SUPPLY	04/15/2019	5,289.40	35806	04/19/2019
15148SS FOOD SUPPLY	04/17/2019	18,360.86	35806	04/19/2019
15147SS FOOD SUPPLY	04/17/2019	12,681.29	35806	04/19/2019
15164SS FOOD SUPPLY	04/23/2019	356.80	35824	04/26/2019
15163SS FOOD SUPPLY	04/24/2019	1,773.00	35824	04/26/2019
15165SS FOOD SUPPLY	04/24/2019	12,878.79	35824	04/26/2019
15162SS FOOD SUPPLY	04/24/2019	17,165.00	35824	04/26/2019
15181SS FOOD SUPPLY	05/01/2019	527.76	35834	05/03/2019
15182SS FOOD SUPPLY	05/01/2019	178.40	35834	05/03/2019
15184SS FOOD SUPPLY	05/01/2019	703.68	35834	05/03/2019
15186SS FOOD SUPPLY	05/01/2019	980.00	35834	05/03/2019
15180SS FOOD SUPPLY	05/03/2019	8,054.29	35854	05/10/2019
15185SS FOOD SUPPLY	05/03/2019	5,467.20	35854	05/10/2019
15183SS FOOD SUPPLY	05/03/2019	2,195.10	35854	05/10/2019
15199SS FOOD SUPPLY	05/09/2019	11,412.48	35854	05/10/2019
15220SS FOOD SUPPLY	05/15/2019	6,952.65	35871	05/17/2019
15219SS FOOD SUPPLY	05/15/2019	387.25	35871	05/17/2019
15218SS FOOD SUPPLY	05/15/2019	8,680.10	35871	05/17/2019
15237SS FOOD SUPPLY	05/21/2019	11.75	35895	05/24/2019
15238SS FOOD SUPPLY	05/21/2019	-11.75	35895	05/24/2019
15242SS FOOD SUPPLY	05/21/2019	-1,196.50	35895	05/24/2019
15240SS FOOD SUPPLY	05/21/2019	12,006.73	35895	05/24/2019
15239SS FOOD SUPPLY	05/21/2019	178.40	35895	05/24/2019
15241SS FOOD SUPPLY	05/21/2019	6,589.80	35895	05/24/2019
15255SS FOOD SUPPLY	05/29/2019	11,644.39	35908	05/31/2019
	Vendor Total:	671,180.88		

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

ASCA CONF	08/22/2018	129.06	322146	08/24/2018
	Vendor Total:	129.06		

GOODY'S DELI 905 SOUTH 5TH AVENUE POCATELLO ID 83204

Goodies sandwich	08/27/2018	52.98	322251	08/31/2018
CTE 1st Responder TAC mtg	09/25/2018	92.56	322782	09/28/2018
staff lunch training	12/04/2018	27.99	324338	12/07/2018
CHS Sandwiches for Accreditation	12/10/2018	68.07	324483	12/14/2018
Goody's Lunch for Elementary Meeting	04/15/2019	54.98	326881	04/19/2019
Goody's Lunch for Lori's meeting, 5/02	05/03/2019	54.98	327400	05/10/2019
CTE PHS First Responders	05/14/2019	98.45	327529	05/17/2019
	Vendor Total:	450.01		

GOPHER SPORTS NW5634 MINNEAPOLIS MN 55485-5634

PE supplies - online order	10/17/2018	454.54	323251	10/19/2018
Classroom Supplies	11/05/2018	481.53	323758	11/09/2018
PE Supplies	11/05/2018	1,820.64	323758	11/09/2018
PE equipment	02/01/2019	319.31	325265	02/01/2019
PE Supplies	02/01/2019	126.67	325265	02/01/2019

School District #25 Expense Summary

06/10/2019

Page 110

Transaction Description	Transaction Date	Amount	Check #	Check Date
PE supplies - online	02/04/2019	377.32	325426	02/08/2019
Classroom Equipment	03/01/2019	493.51	325855	03/01/2019
Classroom Equipment	03/05/2019	61.00	326004	03/08/2019
Hurdles	03/05/2019	46.74	326004	03/08/2019
P.E. Equipment	03/15/2019	997.50	326362	03/29/2019
PE Supplies	04/01/2019	971.85	326534	04/05/2019
Classroom Supplies	04/01/2019	521.65	326534	04/05/2019
Classroom Equipment	04/01/2019	-50.64	326534	04/05/2019
PE supplies - online	04/09/2019	598.91	326736	04/12/2019
P.E. Supplies	04/15/2019	1,582.54	326882	04/19/2019
	Vendor Total:	8,803.07		

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

REIMB HEALTHY SNACKS	04/16/2019	78.88	326883	04/19/2019
	Vendor Total:	78.88		

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

CREDIT REIMB	05/15/2019	55.00	327530	05/17/2019
	Vendor Total:	55.00		

GOVCONNECTION, INC. PO BOX 536477 PITTSBURGH PA 15253-5906

Symantech	07/19/2018	18,843.04	321596	07/26/2018
Nible array	08/13/2018	71,632.08	321935	08/17/2018
Veeam Workstation	08/20/2018	740.32	322147	08/24/2018
Bomgar Renewal	08/24/2018	7,317.80	322252	08/31/2018
HP Synergy	09/04/2018	130,872.57	322383	09/07/2018
PDU	09/04/2018	311.79	322383	09/07/2018
PDU	09/06/2018	311.79	322492	09/14/2018
Barracuda 600 Renewal	09/24/2018	9,380.43	322783	09/28/2018
CREDIT- PO 1803958	09/24/2018	- 257.18	322783	09/28/2018
Vmware enterprise upgrade	10/01/2018	22,482.90	322921	10/05/2018
40GB Gibcs	10/03/2018	6,086.32	322921	10/05/2018
Synberg Prof services	10/15/2018	9,995.00	323252	10/19/2018
Exablox	10/22/2018	10,111.32	323443	10/26/2018
Symantech	11/05/2018	9,598.80	323759	11/09/2018
CUST ACAD RNW	01/23/2019	257.18	325189	01/25/2019
	Vendor Total:	297,684.16		

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

MEMBERSHIP RENEWAL	08/13/2018	500.00	321936	08/17/2018
CAFR AWARD FEE	11/01/2018	505.00	323576	11/02/2018
	Vendor Total:	1,005.00		

GRACE PRODUCTS CORPORATION 1500 INTERNATIONAL PARKWAY #300 RICHARDSON TX 75081

classroom supplies	03/13/2019	53.00	326169	03/15/2019
	Vendor Total:	53.00		

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

ASCA CONF	08/01/2018	169.85	321677	08/02/2018
PROJECT LEADERSHIP/SUN VALLEY	11/12/2018	221.06	323920	11/16/2018
	Vendor Total:	390.91		

School District #25 Expense Summary

06/10/2019

Page 111

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
1437M NH AIR COMPRESSOR	07/19/2018	565.53	321597	07/26/2018
1678M DUST MASKS	08/13/2018	108.78	321937	08/17/2018
2241M VALVE KIT	10/02/2018	301.20	322922	10/05/2018
2381M BG EXHAUST FAN	10/03/2018	456.69	322922	10/05/2018
2379M CAUTION/SKID TAPE	10/08/2018	993.30	323127	10/12/2018
2540M PHS SOLENOID VALVE	11/01/2018	234.43	323577	11/02/2018
2546M EXHAUST FAN	11/06/2018	501.95	323760	11/09/2018
1917M PHS EXHAUST FAN	02/01/2019	527.04	325266	02/01/2019
3754M - PHS A16/HHS C30 KILN FANS	03/12/2019	1,632.80	326170	03/15/2019
3759M BED BUG KILLER	03/25/2019	155.04	326363	03/29/2019
3967M CAUTION TAPE	04/23/2019	170.16	327086	04/26/2019
3048M EL ELEMENT	05/01/2019	85.71	327229	05/03/2019
9371M DUST MASKS	05/14/2019	57.84	327531	05/17/2019
	Vendor Total:	5,790.47		

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

CHARTER FEES	03/01/2019	440.00	326005	03/08/2019
RAIN GUTTER KITS	05/28/2019	874.85	327847	05/31/2019
	Vendor Total:	1,314.85		

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

14558SS FOOD SUPPLY	08/29/2018	500.00	35243	08/31/2018
14559SS FOOD SUPPLY	08/29/2018	- 500.00	35243	08/31/2018
14610SS FOOD SUPPLY	08/29/2018	2,249.00	35243	08/31/2018
14626SS FOOD SUPPLY	09/05/2018	1,518.50	35267	09/07/2018
14624SS FOOD SUPPLY	09/05/2018	119.70	35267	09/07/2018
14623SS FOOD SUPPLY	09/05/2018	95.00	35267	09/07/2018
14625SS FOOD SUPPLY	09/05/2018	780.80	35267	09/07/2018
14635SS FOOD SUPPLY	09/12/2018	1,147.60	35280	09/14/2018
14637SS FOOD SUPPLY	09/12/2018	196.00	35280	09/14/2018
14636SS FOOD SUPPLY	09/12/2018	3,118.50	35280	09/14/2018
14656SS FOOD SUPPLY	09/20/2018	2,231.50	35313	09/28/2018
14655SS FOOD SUPPLY	09/20/2018	720.00	35313	09/28/2018
14658SS FOOD SUPPLY	09/20/2018	1,145.00	35313	09/28/2018
14657SS FOOD SUPPLY	09/20/2018	340.00	35313	09/28/2018
14692SS FOOD SUPPLY	10/02/2018	2,132.50	323034	10/05/2018
14677SS FOOD SUPPLY	10/02/2018	853.00	323034	10/05/2018
14676SS FOOD SUPPLY	10/02/2018	231.50	323034	10/05/2018
14678SS FOOD SUPPLY	10/02/2018	2,999.00	323034	10/05/2018
14675SS FOOD SUPPLY	10/02/2018	2,249.50	323034	10/05/2018
14696SS FOOD SUPPLY	10/02/2018	1,664.00	323034	10/05/2018
14695SS FOOD SUPPLY	10/02/2018	2,174.00	323034	10/05/2018
14697SS FOOD SUPPLY	10/02/2018	817.00	323034	10/05/2018
14694SS FOOD SUPPLY	10/02/2018	770.00	323034	10/05/2018
14693SS FOOD SUPPLY	10/02/2018	120.00	323034	10/05/2018
14679SS FOOD SUPPLY	10/02/2018	56.50	323034	10/05/2018
14706SS FOOD SUPPLY	10/10/2018	395.00	35336	10/12/2018
14708SS FOOD SUPPLY	10/10/2018	45.00	35336	10/12/2018
14707SS FOOD SUPPLY	10/10/2018	2,630.00	35336	10/12/2018
14723SS FOOD SUPPLY	10/17/2018	90.00	35354	10/19/2018
14722SS FOOD SUPPLY	10/17/2018	550.00	35354	10/19/2018
14721SS FOOD SUPPLY	10/17/2018	2,064.50	35354	10/19/2018

School District #25 Expense Summary

06/10/2019

Page 112

Transaction Description	Transaction Date	Amount	Check #	Check Date
14724SS FOOD SUPPLY	10/17/2018	2,223.00	35354	10/19/2018
CREDIT FOOD SUPPLY	10/24/2018	-91.25	35377	10/26/2018
14740SS FOOD SUPPLY	10/24/2018	2,253.00	35377	10/26/2018
14741SS FOOD SUPPLY	10/24/2018	970.00	35377	10/26/2018
14755SS FOOD SUPPLY	11/01/2018	97.00	35392	11/02/2018
14756SS FOOD SUPPLY	11/01/2018	2,178.00	35392	11/02/2018
14754SS FOOD SUPPLY	11/01/2018	2,704.00	35392	11/02/2018
FOOD SUPPLY CREDIT	11/06/2018	- 144.00	35417	11/09/2018
14777SS FOOD SUPPLY	11/07/2018	872.00	35417	11/09/2018
14775SS FOOD SUPPLY	11/07/2018	890.50	35417	11/09/2018
14774SS CREDIT DRAGON FRUIT	11/07/2018	-93.90	35417	11/09/2018
14776SS FOOD SUPPLY	11/07/2018	1,126.80	35417	11/09/2018
14793SS FOOD SUPPLY	11/13/2018	24.50	35446	11/16/2018
14794SS FOOD SUPPLY	11/13/2018	759.00	35446	11/16/2018
14797SS FOOD SUPPLY	11/13/2018	240.50	35446	11/16/2018
14795SS FOOD SUPPLY	11/14/2018	1,386.00	35446	11/16/2018
14796SS FOOD SUPPLY	11/14/2018	1,200.50	35446	11/16/2018
14813SS FOOD SUPPLY	11/26/2018	2,107.60	35471	11/30/2018
14816SS FOOD SUPPLY	11/26/2018	684.00	35471	11/30/2018
14814SS FOOD SUPPLY	11/26/2018	340.00	35471	11/30/2018
14815SS FOOD SUPPLY	11/26/2018	1,064.50	35471	11/30/2018
14833SS FOOD SUPPLY	12/05/2018	275.00	35489	12/07/2018
14835SS FOOD SUPPLY	12/05/2018	636.00	35489	12/07/2018
14834SS FOOD SUPPLY	12/05/2018	539.00	35489	12/07/2018
14832SS FOOD SUPPLY	12/05/2018	2,693.35	35489	12/07/2018
14831SS FOOD SUPPLY	12/05/2018	1,570.00	35489	12/07/2018
14858SS FOOD SUPPLY	12/11/2018	1,068.35	35508	12/14/2018
14859SS FOOD SUPPLY	12/11/2018	1,327.00	35508	12/14/2018
14876SS FOOD SUPPLY	12/19/2018	1,266.00	35525	12/21/2018
14874SS FOOD SUPPLY	12/19/2018	808.00	35525	12/21/2018
14875SS FOOD SUPPLY	12/19/2018	830.50	35525	12/21/2018
14896SS FOOD SUPPLY	01/09/2019	504.00	35554	01/11/2019
14898SS FOOD SUPPLY	01/09/2019	1,285.00	35554	01/11/2019
14897SS FOOD SUPPLY	01/09/2019	757.50	35554	01/11/2019
14918SS FOOD SUPPLY	01/16/2019	916.44	35579	01/18/2019
14917SS FOOD SUPPLY	01/16/2019	1,261.50	35579	01/18/2019
14919SS FOOD SUPPLY7	01/16/2019	754.50	35579	01/18/2019
14936SS FOOD SUPPLY	01/23/2019	1,753.90	35601	01/25/2019
14938SS FOOD SUPPLY	01/23/2019	673.00	35601	01/25/2019
14937SS FOOD SUPPLY	01/23/2019	96.50	35601	01/25/2019
14954SS FOOD SUPPLY	02/01/2019	606.50	35613	02/01/2019
14975SS FOOD SUPPLY	02/06/2019	3,240.00	35635	02/08/2019
14973SS FOOD SUPPLY	02/06/2019	649.00	35635	02/08/2019
14977SS FOOD SUPPLY	02/06/2019	670.00	35635	02/08/2019
14976SS FOOD SUPPLY	02/06/2019	1,355.85	35635	02/08/2019
14974SS FOOD SUPPLY	02/06/2019	379.50	35635	02/08/2019
14996SS FOOD SUPPLY	02/12/2019	808.00	35651	02/15/2019
14994SS FOOD SUPPLY	02/12/2019	2,173.00	35651	02/15/2019
14995SS FOOD SUPPLY	02/12/2019	1,432.00	35651	02/15/2019
15011SS FOOD SUPPLY	02/20/2019	125.50	35669	02/22/2019
15010SS FOOD SUPPLY	02/20/2019	646.00	35669	02/22/2019
15009SS FOOD SUPPLY	03/01/2019	1,231.00	35688	03/01/2019
15024SS FOOD SUPPLY	03/01/2019	5,250.00	35688	03/01/2019
15012SS FOOD SUPPLY	03/01/2019	1,300.85	35688	03/01/2019
15028SS FOOD SUPPLY	03/01/2019	494.50	35688	03/01/2019

School District #25 Expense Summary

06/10/2019

Page 113

Transaction Description	Transaction Date	Amount	Check #	Check Date
15025SS FOOD SUPPLY	03/01/2019	1,182.85	35688	03/01/2019
15044SS FOOD SUPPLY	03/06/2019	929.00	35706	03/08/2019
15043SS FOOD SUPPLY	03/06/2019	135.00	35706	03/08/2019
15042SS FOOD	03/06/2019	134.00	35706	03/08/2019
15045SS FOOD SUPPLY	03/07/2019	1,393.50	35706	03/08/2019
15062SS - PRODUCE	03/13/2019	4,318.30	35727	03/15/2019
15061SS - PRODUCE	03/13/2019	197.23	35727	03/15/2019
15063SS - PRODUCE	03/13/2019	1,065.50	35727	03/15/2019
15063SS - PRODUCE/MATCHSTICK CARROTS	03/13/2019	100.00	35727	03/15/2019
15064SS - PRODUCE	03/13/2019	1,447.45	35727	03/15/2019
15092SS FOOD SUPPLY	03/27/2019	1,310.00	35747	03/29/2019
15081SS FOOD SUPPLY	03/27/2019	1,296.20	35747	03/29/2019
15094SS FOOD SUPPLY CREDOT	03/27/2019	- 299.00	35747	03/29/2019
15080SS FOOD SUPPLY	03/27/2019	1,711.70	35747	03/29/2019
15093SS FOOD SUPPLY	03/27/2019	1,076.40	35747	03/29/2019
15115SS FOOD SUPPLY	04/03/2019	258.65	35764	04/05/2019
15114SS FOOD SUPPLY	04/03/2019	108.00	35764	04/05/2019
15106SS FOOD SUPPLY	04/03/2019	132.00	35764	04/05/2019
15107SS FOOD SUPPLY	04/03/2019	1,479.95	35764	04/05/2019
15132SS FOOD SUPPLY	04/10/2019	840.65	35789	04/12/2019
15136SS FOOD SUPPLY	04/15/2019	1,187.50	35807	04/19/2019
15134SS FOOD SUPPLY	04/15/2019	2,362.50	35807	04/19/2019
15133SS FOOD SUPPLY	04/15/2019	2,146.70	35807	04/19/2019
15137SS FOOD SUPPLY	04/15/2019	1,118.15	35807	04/19/2019
15135SS FOOD SUPPLY	04/15/2019	1,021.55	35807	04/19/2019
15149SS FOOD SUPPLY	04/17/2019	1,401.63	35807	04/19/2019
15150SS FOOD SUPPLY	04/17/2019	1,198.50	35807	04/19/2019
15170SS FOOD SUPPLY	04/23/2019	346.00	35825	04/26/2019
15169SS FOOD SUPPLY	04/23/2019	94.00	35825	04/26/2019
15168SS FOOD SUPPLY	04/24/2019	1,564.96	35825	04/26/2019
15167SS FOOD SUPPLY	04/24/2019	1,500.00	35825	04/26/2019
15166SS FOOD SUPPLY	04/24/2019	1,001.30	35825	04/26/2019
15187SS FOOD SUPPLY	05/01/2019	543.50	35835	05/03/2019
15188SS FOOD SUPPLY	05/03/2019	1,131.12	35855	05/10/2019
15200SS FOOD SUPPLY	05/09/2019	100.62	35855	05/10/2019
15201SS FOOD SUPPLY	05/09/2019	988.60	35855	05/10/2019
15203SS FOOD SUPPLY	05/09/2019	599.00	35855	05/10/2019
15204SS FOOD SUPPLY	05/09/2019	141.00	35855	05/10/2019
15202SS FOOD SUPPLY	05/09/2019	1,308.52	35855	05/10/2019
CREDIT FOOD SUPPLY	05/09/2019	-39.95	35855	05/10/2019
15224SS FOOD SUPPLY	05/15/2019	617.95	35872	05/17/2019
15226SS FOOD SUPPLY	05/15/2019	1,695.10	35872	05/17/2019
15225S FOOD SUPPLY	05/15/2019	2,200.50	35872	05/17/2019
15221SS FOOD SUPPLY	05/15/2019	960.55	35872	05/17/2019
15223SS FOOD SUPPLY	05/15/2019	748.50	35872	05/17/2019
15222SS FOOD SUPPLY	05/15/2019	978.12	35872	05/17/2019
15244SS FOOD SUPPLY	05/21/2019	390.90	35896	05/24/2019
15245SS FOOD SUPPLY	05/21/2019	648.30	35896	05/24/2019
15243SS FOOD SUPPLY	05/21/2019	965.85	35896	05/24/2019
15246SS FOOD SUPPLY	05/21/2019	840.10	35896	05/24/2019
15256SS FOOD SUPPLY	05/29/2019	908.30	35909	05/31/2019
15257SS FOOD SUPPLY	05/29/2019	637.00	35909	05/31/2019

Vendor Total: 143,795.84

School District #25 Expense Summary

06/10/2019

Page 114

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MEAL REIMB	08/14/2018	9.30	321938	08/17/2018
CDL REIMBURSEMENT	11/27/2018	64.00	324124	11/30/2018
MEAL REIMB	03/06/2019	57.90	326006	03/08/2019
CDL COMPLETION	03/06/2019	500.00	326006	03/08/2019
MEAL REIMBURSEMENT	04/03/2019	30.00	326535	04/05/2019
MEAL REIMBURSEMENTS	05/22/2019	72.00	327704	05/24/2019
	Vendor Total:	733.20		

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

2375M - CAR WASH TOKENS	09/25/2018	200.00	322784	09/28/2018
	Vendor Total:	200.00		

GREAT HARVEST BREAD CO. 250 NORTH MAIN STREET POCATELLO ID 83204

Box lunches	10/03/2018	98.85	322923	10/05/2018
	Vendor Total:	98.85		

GREATMATS SPECIALTY FLOORING 117 INDUSTRIAL AVE MILTOWN WI 54858

GYM MATS	08/02/2018	834.00	321791	08/10/2018
	Vendor Total:	834.00		

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

NCTE	11/28/2018	1,149.20	324125	11/30/2018
	Vendor Total:	1,149.20		

GREEN WORKS INC. 1525 SOD FARM ROAD POCATELLO ID 83204

1123M TE SOD	08/22/2018	3,244.05	322148	08/24/2018
	Vendor Total:	3,244.05		

GREENACRES ELEMENTARY

ATTENDANCE INCENTIVE AWARD	04/10/2019	302.00	326737	04/12/2019
	Vendor Total:	302.00		

GROVE HOTEL PO BOX 1458 BOISE ID 83701

FISHER	07/03/2018	159.00	321367	07/12/2018
PETTIT	08/07/2018	322.00	321792	08/10/2018
HARWOOD	08/07/2018	322.00	321792	08/10/2018
HOWELL ISBA	12/05/2018	462.00	324339	12/07/2018
CRANOR ISBA	12/05/2018	417.00	324339	12/07/2018
JOHNSON ISBA	12/05/2018	322.00	324339	12/07/2018
GEBHARDT ISBA	12/05/2018	417.00	324339	12/07/2018
VITALE ISBA	12/05/2018	417.00	324339	12/07/2018
MATTSON ISBA	12/05/2018	483.00	324339	12/07/2018
Hotel for IETA Conf	02/13/2019	894.00	325531	02/15/2019
Hotel for IETA Conf PARKING	02/20/2019	90.00	325718	02/22/2019
Grove Hotel reservations IETA conference	02/20/2019	6,705.00	325718	02/22/2019
IETA Conference Hotel	02/20/2019	2,048.00	325718	02/22/2019
IETA Conference Hotel Grove	02/20/2019	596.00	325718	02/22/2019
IETA ROOM BLOCKS.PARKING	03/01/2019	525.00	325856	03/01/2019
PARKING GEBHARDT	03/05/2019	30.00	326007	03/08/2019
ISBA VITALE	03/05/2019	124.00	326007	03/08/2019

School District #25 Expense Summary

06/10/2019

Page 115

Transaction Description	Transaction Date	Amount	Check #	Check Date
ISBA CRANOR	03/05/2019	124.00	326007	03/08/2019
ISBA MATTSON	03/05/2019	124.00	326007	03/08/2019
ISBA GEBHARDT	03/05/2019	248.00	326007	03/08/2019
ISBA MATTSON PARKING	03/05/2019	44.00	326007	03/08/2019
PARKING CRANEY	03/06/2019	15.00	326007	03/08/2019
ISBA CRANEY	03/06/2019	140.12	326007	03/08/2019
Hotel for Federal Programs Conference	05/03/2019	987.00	327401	05/10/2019
Hotel	05/03/2019	290.00	327401	05/10/2019
REED-ED LAW SEMINAR LODGING	05/08/2019	258.00	327401	05/10/2019
REED-ED LAW SEMINAR PARKING	05/08/2019	30.00	327401	05/10/2019
Rooms for IC Training	06/05/2019	218.00	327960	06/06/2019
Room for Federal Programs Conference	06/05/2019	327.00	327960	06/06/2019
Hotel for Federal Programs Conference	06/05/2019	4,433.00	327960	06/06/2019
Hotel	06/05/2019	15.00	327960	06/06/2019
Lodging for Kathy Blythe for Federal Programs Conf	06/05/2019	471.00	327960	06/06/2019
Lodging for Mike Lopez for Infinite Campus User Gr	06/05/2019	94.00	327960	06/06/2019
	Vendor Total:	22,151.12		

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

REIMB SCIENCE SUPPLIES	09/10/2018	60.00	322493	09/14/2018
	Vendor Total:	60.00		

GUARD, KERRY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	09/10/2018	10.00	322494	09/14/2018
MILEAGE LOG	10/02/2018	20.82	322924	10/05/2018
MILEAGE LOG	11/05/2018	28.56	323761	11/09/2018
MILEAGE LOG	12/11/2018	23.98	324484	12/14/2018
MILEAGE LOG	01/09/2019	17.44	324868	01/11/2019
MILEAGE LOG	02/06/2019	19.62	325427	02/08/2019
MILEAGE LOG	03/06/2019	20.82	326008	03/08/2019
MILEAGE LOG	04/03/2019	19.62	326536	04/05/2019
MILEAGE	05/08/2019	27.36	327402	05/10/2019
MILEAGE LOG	06/03/2019	22.02	327961	06/06/2019
	Vendor Total:	210.24		

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

VISIBLE LEARNING	08/01/2018	64.75	321678	08/02/2018
	Vendor Total:	64.75		

GUNTHER, OLIVER (Employee Payment - Address is exempt from reporting on public documents)

REIMB STEDI COURSE	01/23/2019	39.95	325190	01/25/2019
	Vendor Total:	39.95		

GUYMER, KELLEY (Employee Payment - Address is exempt from reporting on public documents)

VISIBLE LEARNING	07/10/2018	164.00	321368	07/12/2018
	Vendor Total:	164.00		

HALE, DARCY (Employee Payment - Address is exempt from reporting on public documents)

PE CONF	07/02/2018	324.00	321238	07/03/2018
	Vendor Total:	324.00		

HALES, STANLEY (Employee Payment - Address is exempt from reporting on public documents)

School District #25 Expense Summary

06/10/2019

Page 116

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB PE SUPPLIES	04/24/2019	1,170.28	327087	04/26/2019
	Vendor Total:	1,170.28		
<hr/>				
HALL, AARON (Employee Payment - Address is exempt from reporting on public documents)				
IETA	02/12/2019	331.16	325532	02/15/2019
	Vendor Total:	331.16		
<hr/>				
HALL, FRANCIS (Employee Payment - Address is exempt from reporting on public documents)				
REIMB MOBY MAX	10/03/2018	99.99	322925	10/05/2018
VISIBLE LEARNING CONF	11/07/2018	193.90	323762	11/09/2018
REIMB PROGRESS MON SUB	11/28/2018	39.99	324126	11/30/2018
	Vendor Total:	333.88		
<hr/>				
HALL, KATHERINE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/10/2018	22.20	323128	10/12/2018
MILEAGE LOG	11/05/2018	21.20	323763	11/09/2018
MILEAGE LOG	01/09/2019	29.87	324869	01/11/2019
MILEAGE LOG	02/13/2019	20.55	325533	02/15/2019
REIMB REG ID PREV CONF	03/01/2019	150.00	325857	03/01/2019
MILEAGE	03/13/2019	16.57	326171	03/15/2019
MILEAGE LOG	04/09/2019	8.61	326738	04/12/2019
MILEAGE	05/08/2019	14.61	327403	05/10/2019
	Vendor Total:	283.61		
<hr/>				
HALLINAN, JANICE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR SUPPLIES	09/11/2018	38.91	322495	09/14/2018
	Vendor Total:	38.91		
<hr/>				
HAMILTON PRODUCTS 12601 N LARAMIE LANE POCATELLO ID 83202				
NH PATIO COVER AWNING	09/05/2018	37,538.97	322384	09/07/2018
HHS PATIO COVER	09/26/2018	7,263.00	322785	09/28/2018
	Vendor Total:	44,801.97		
<hr/>				
HAMPTON INN & SUITES-BOISE 495 SOUTH CAPITOL BOULEVARD BOISE ID 83702				
IAPT CONF	07/10/2018	2,840.00	321369	07/12/2018
Hotel Rooms for Federal Programs Conf	05/01/2019	4,172.00	327230	05/03/2019
CTE - CTS spring meeting	05/17/2019	220.50	327705	05/24/2019
	Vendor Total:	7,232.50		
<hr/>				
HAMPTON INN & SUITES-MERIDIAN 875 SOUTH ALLEN STREET MERIDIAN ID 83642				
Hotel for M. Daniels	10/08/2018	444.00	323129	10/12/2018
CHEER/DANCE STATE	04/09/2019	3,472.00	326739	04/12/2019
	Vendor Total:	3,916.00		
<hr/>				
HAMPTON INN BOISE - AIRPORT 3270 SOUTH SHOSHONE BOISE ID 83705				
Rooms for ESL training	05/17/2019	94.00	327706	05/24/2019
CHS STATE TRACK	05/30/2019	1,880.00	327848	05/31/2019
	Vendor Total:	1,974.00		
<hr/>				
HANCOCK, CHRISTINE (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	08/08/2018	211.50	321793	08/10/2018

School District #25 Expense Summary

06/10/2019

Page 117

Vendor Total: 211.50

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
HANDWRITING WORKBOOKS	10/05/2018	130.90	323130	10/12/2018
MY PRINTING BOOK	12/04/2018	52.00	324340	12/07/2018
Vendor Total:		182.90		

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

MEAL REIMB	08/14/2018	9.30	321939	08/17/2018
REIMB CDL	10/02/2018	51.00	322926	10/05/2018
REIMB CDL	12/11/2018	500.00	324485	12/14/2018
Vendor Total:		560.30		

HANNAH MUSIC (Employee Payment - Address is exempt from reporting on public documents)

MELODRAMA SCRIPT	04/11/2019	220.00	326740	04/12/2019
Vendor Total:		220.00		

HANNULA, MELODY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	04/01/2019	26.43	326537	04/05/2019
MILEAGE	05/08/2019	28.78	327404	05/10/2019
Vendor Total:		55.21		

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

MEAL REIMB	08/14/2018	9.30	321940	08/17/2018
Vendor Total:		9.30		

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

Bid Award - Custodial Supply	07/02/2018	22,203.82	321239	07/03/2018
1189M HOSE CUFFS/WAIST BELTS	07/02/2018	270.00	321239	07/03/2018
1298M QUICK STRIP PADS	07/19/2018	51.74	321598	07/26/2018
1577M GASKETS	08/06/2018	53.15	321794	08/10/2018
1581M STRIP PADS	08/06/2018	64.80	321794	08/10/2018
1580M GUIDE WHEELS/LABOR	08/06/2018	85.00	321794	08/10/2018
Bid Award - Custodial Supply	08/07/2018	39.90	321794	08/10/2018
1585M ELIMINATOR PADS	08/14/2018	129.60	321941	08/17/2018
1584M VAC HOSE/AUTO SCRUBBERS	08/20/2018	104.40	322149	08/24/2018
1592M STRIP PADS	08/29/2018	51.74	322253	08/31/2018
1590M HD PRO STRIP	08/29/2018	494.30	322253	08/31/2018
2386M FLOOR TOOL	10/09/2018	133.30	323131	10/12/2018
2062M REPAIR CLEANING SYSTEM	10/10/2018	29.50	323131	10/12/2018
2737M WANDS/FLOOR TOOLS	12/05/2018	648.22	324341	12/07/2018
2709M FOAMING HAND SOAP	12/05/2018	123.48	324341	12/07/2018
3226M VAC MOTOR/GASKETS	01/15/2019	234.60	325039	01/18/2019
Bid Award - Custodial Supply	02/01/2019	12,229.00	325267	02/01/2019
3385M - DRAIN HOSE	04/01/2019	56.60	326538	04/05/2019
3248M SQUEEGEE HOSE	04/09/2019	44.85	326741	04/12/2019
3642M FOAMING HAND SOAP	05/01/2019	123.48	327231	05/03/2019
3641M RED PADS	05/01/2019	18.90	327231	05/03/2019
3638M STRIPPING PADS	05/14/2019	129.35	327532	05/17/2019
CUSTODIAN EQUIPMENT	05/28/2019	3,682.00	327849	05/31/2019
Vendor Total:		41,001.73		

School District #25 Expense Summary

06/10/2019

Page 118

HAPPY WHOLE YOU WELLNESS 500 S 11TH AVE SUITE 205 POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
THETA SESSIONS	11/07/2018	2,400.00	323764	11/09/2018
CES CANADIAN HOME UNIT	05/21/2019	1,050.00	327707	05/24/2019
	Vendor Total:	3,450.00		

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

24881S DIGITAL THERMS	07/02/2018	53.91	35129	07/03/2018
1527M CARTER PINS	07/19/2018	32.77	321599	07/26/2018
1836M SUPPLIES	08/22/2018	85.39	322150	08/24/2018
26462T TOOL BOX/DRILLS	08/27/2018	62.95	322254	08/31/2018
1881M IMS CASTERS	09/11/2018	19.96	322496	09/14/2018
26506T CORDS	10/09/2018	29.38	323132	10/12/2018
2503M WHEEL CHOCK	10/16/2018	63.91	323253	10/19/2018
CTE HHS AG	11/05/2018	140.59	323765	11/09/2018
2423M STORAGE CONTAINER	11/06/2018	30.97	323765	11/09/2018
Engineering supplies	12/04/2018	26.79	324342	12/07/2018
2720M SWIVEL CASTER	12/18/2018	4.59	324620	12/21/2018
3278M MAGNETS/GUAGE	01/09/2019	11.97	324870	01/11/2019
3355M HS ORING KIT	01/09/2019	7.99	324870	01/11/2019
CTE HHS AG	01/15/2019	122.62	325040	01/18/2019
3113M NAILS/HOSE	01/15/2019	6.99	325040	01/18/2019
3113M STEEL AIR HOSE	01/15/2019	19.99	325040	01/18/2019
Science supplies	01/15/2019	28.66	325040	01/18/2019
2071M CASTERS/TAPE	02/12/2019	17.54	325534	02/15/2019
26673T TARP/FLASHLIGHTS	02/12/2019	64.86	325534	02/15/2019
3236M HHS CASTER WHEELS	02/12/2019	27.54	325534	02/15/2019
3377M TIRE W/STEEL	02/12/2019	57.98	325534	02/15/2019
3459M RATCHET TIE DOWN	03/06/2019	11.99	326009	03/08/2019
GLOVES/SAFETY VESTS	03/12/2019	41.91	326365	03/29/2019
3487M - HAMMER/PUNCH SET/WISE GRIP	03/13/2019	24.47	326172	03/15/2019
Science Supplies	03/25/2019	35.97	326364	03/29/2019
3437M PIPE BRUSHES	03/26/2019	4.99	326364	03/29/2019
3247M WRENCH SET	04/03/2019	7.99	326539	04/05/2019
3591M SCREWDRIVER BIT SET	04/09/2019	9.99	326742	04/12/2019
3670M BRUSHES/MAGNETS	04/16/2019	30.46	326884	04/19/2019
Classroom Supplies	05/03/2019	76.14	327405	05/10/2019
4280M HOOK SET	05/15/2019	9.95	327533	05/17/2019
4312M CROSSBAR/PTY KNIFES	05/29/2019	21.96	327850	05/31/2019
3841M TOOLS	06/04/2019	182.82	327962	06/06/2019
	Vendor Total:	1,375.99		

HARDENBROOK, SHELLEY (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	05/21/2019	150.00	327708	05/24/2019
	Vendor Total:	150.00		

HARDING, TAMMY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/02/2018	96.55	322927	10/05/2018
MILEAGE LOG	11/01/2018	59.30	323578	11/02/2018
MILEAGE LOG	12/04/2018	75.97	324343	12/07/2018
MILEAGE LOG	01/08/2019	50.90	324871	01/11/2019
MILEAGE LOG	02/06/2019	77.61	325428	02/08/2019
MILEAGE LOG	03/05/2019	58.81	326010	03/08/2019

School District #25 Expense Summary

06/10/2019

Page 119

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	04/02/2019	55.32	326540	04/05/2019
FEDERAL PROGRAMS CONF	04/16/2019	333.00	326885	04/19/2019
MILEAGE LOG	05/01/2019	72.49	327232	05/03/2019
WORKSHOP	05/22/2019	285.06	327709	05/24/2019
MILEAGE	05/29/2019	40.28	327851	05/31/2019
MILEAGE LOG	06/03/2019	73.90	327963	06/06/2019
	Vendor Total:	1,279.19		

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

MILEAGE LOG	09/19/2018	125.99	322611	09/20/2018
MILEAGE LOG	10/02/2018	88.94	322928	10/05/2018
MILEAGE LOG	11/06/2018	157.54	323766	11/09/2018
MILEAGE LOG	12/11/2018	163.01	324486	12/14/2018
MILEAGE LOG	01/23/2019	128.84	325191	01/25/2019
MILEAGE LOG	03/27/2019	325.47	326366	03/29/2019
MILEAGE	05/08/2019	213.48	327406	05/10/2019
	Vendor Total:	1,203.27		

HARPER-LEAVITT ENGINEERING, IN P.O. BOX 866 BLACKFOOT ID 83221

HMS SURVEY/MAP TRACK	07/18/2018	2,000.00	321600	07/26/2018
IMS TOPOGRAPHIC SURVEY/MAP TRACK	07/18/2018	2,000.00	321600	07/26/2018
1446M HMS MATERIAL TESTING	07/24/2018	1,500.00	321600	07/26/2018
HMS MATERIAL TESTING	08/22/2018	3,171.00	322151	08/24/2018
HMS CONSTRUCTION STAKING	08/22/2018	3,676.37	322151	08/24/2018
HMS TRACK PROJECT	11/26/2018	2,720.00	324127	11/30/2018
	Vendor Total:	15,067.37		

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

4217M DEAD BLOW HAMMERS	05/21/2019	113.19	327710	05/24/2019
4311M RZ MASK	06/04/2019	23.83	327964	06/06/2019
	Vendor Total:	137.02		

HARRIS INC 4555 BURLEY DRIVE STE B POCATELLO ID 83202

Bid Award - Suspended Ceiling	07/09/2018	73,910.00	321370	07/12/2018
Bid Award - Suspended Ceiling	09/11/2018	3,890.00	322497	09/14/2018
	Vendor Total:	77,800.00		

HARRISON, JENNICA (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	05/03/2019	120.00	327407	05/10/2019
	Vendor Total:	120.00		

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

JULY 2018 BILLING	07/02/2018	63.11	35130	07/03/2018
JULY 2018 BILLING	07/02/2018	396.79	321240	07/03/2018
JULY 2018 BILLING	08/01/2018	121.42	35180	08/02/2018
JULY 2018 BILLING	08/01/2018	756.10	321679	08/02/2018
AUGUST 2018 BILLING	08/29/2018	105.08	35244	08/31/2018
AUGUST 2018 BILLING	08/29/2018	712.82	322255	08/31/2018
SEPTEMBER 2018 BILLING	10/02/2018	4.34	323035	10/05/2018
SEPTEMBER 2018 BILLING	10/02/2018	95.37	322929	10/05/2018
OCTOBER 2018 BILLING	10/23/2018	4.34	323444	10/26/2018
NOVEMBER 2018 BILLING	12/05/2018	13.02	324344	12/07/2018

School District #25 Expense Summary

06/10/2019

Page 120

Transaction Description	Transaction Date	Amount	Check #	Check Date
DECEMBER 2018 BILLING	01/09/2019	2.17	35555	01/11/2019
DECEMBER 2018 BILLING	01/09/2019	21.70	324872	01/11/2019
JANUARY 2019 BILLING	02/06/2019	17.36	325429	02/08/2019
FEBRUARY 2019 BILLING	03/01/2019	26.04	325858	03/01/2019
	Vendor Total:	2,339.66		

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

REIMB REGISTRAR LUNCH	08/13/2018	230.78	321942	08/17/2018
REIMB CATERING COLLEGE MTG	08/20/2018	57.90	322152	08/24/2018
CSI UP	10/10/2018	298.26	323133	10/12/2018
REIMB SEC PRINC MTG	01/08/2019	42.39	324873	01/11/2019
CREDIT REIMB	03/25/2019	180.00	326367	03/29/2019
	Vendor Total:	809.33		

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

SM ANIMAL CARE & MGMT	11/26/2018	94.99	324128	11/30/2018
	Vendor Total:	94.99		

HAWKINS, TERRI (Employee Payment - Address is exempt from reporting on public documents)

REIMB CDL TEST/DL/APP/PERMIT	05/22/2019	187.46	327711	05/24/2019
	Vendor Total:	187.46		

HAWTHORNE MIDDLE SCHOOL

2019 VENDING COMMISSION	10/16/2018	534.52	323254	10/19/2018
FEE REPLACEMENT	11/01/2018	3,994.73	323579	11/02/2018
2019 VENDING COMMISSION	11/12/2018	534.52	323921	11/16/2018
REIMB CHEER POMS	11/15/2018	250.73	323922	11/16/2018
ATTENDANCE INCENTIVE AWARD	04/10/2019	743.00	326743	04/12/2019
MATHCOUNTS TRAVEL MM	04/16/2019	196.00	326886	04/19/2019
REIMB TRACK AMMUNITION	05/01/2019	119.97	327233	05/03/2019
	Vendor Total:	6,373.47		

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

YELLOWSTONE FOREVER	08/01/2018	38.15	321680	08/02/2018
	Vendor Total:	38.15		

HEATHER WINWARD 2210 GAIL DRIVE POCATELLO ID 83201

CREDIT REIMBURSEMENT	05/08/2019	180.00	327408	05/10/2019
	Vendor Total:	180.00		

HEAVEN MCMURTRY 939 BELMONT ST #1 POCATELLO ID 83201

REFUND LUNCH ACCOUNT	09/18/2018	100.00	35297	09/20/2018
	Vendor Total:	100.00		

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

MEAL REIMB	08/14/2018	9.30	321944	08/17/2018
	Vendor Total:	9.30		

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

REIMB CCA MTG SNACKS	08/27/2018	22.94	322256	08/31/2018
CT REACH CON	09/18/2018	342.10	322612	09/20/2018

School District #25 Expense Summary

06/10/2019

Page 121

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE TO CSI	03/13/2019	29.59	326173	03/15/2019
	Vendor Total:	394.63		
HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926				
extra curriculum for new year	08/01/2018	57.00	321795	08/10/2018
Benchmark Assessment System 1	08/01/2018	17,983.88	321795	08/10/2018
Benchmark Assessment Systems	02/11/2019	935.00	325535	02/15/2019
Replacement books	03/05/2019	14.25	326011	03/08/2019
Replacement books	03/15/2019	14.25	326368	03/29/2019
	Vendor Total:	19,004.38		
HELMANDOLLAR, DENISE (Employee Payment - Address is exempt from reporting on public documents)				
CSI	03/27/2019	377.26	326369	03/29/2019
SESTA	03/27/2019	60.30	326369	03/29/2019
SV ED CONF	05/07/2019	227.60	327409	05/10/2019
	Vendor Total:	665.16		
HENRIE, DEBORAH (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	01/09/2019	65.00	324874	01/11/2019
IDAHO ED TECH CONF	05/01/2019	317.16	327234	05/03/2019
	Vendor Total:	382.16		
HENSLEY, TERRI (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	07/02/2018	3.30	35131	07/03/2018
MILEAGE LOG	07/24/2018	5.10	35172	07/26/2018
MEAL REIMB	08/14/2018	9.30	321945	08/17/2018
MEAL REIMB	03/06/2019	14.10	326012	03/08/2019
	Vendor Total:	31.80		
HERFF JONES, INC. P.O. BOX 99292 CHICAGO IL 60693-9292				
Diplomas and covers	12/14/2018	816.68	324621	12/21/2018
Diplomas and covers	01/23/2019	1,839.91	325192	01/25/2019
HHS CREDIT COVERS	02/01/2019	-94.54	325268	02/01/2019
HHS COVERS	02/01/2019	123.21	325268	02/01/2019
Diplomas and Covers	02/20/2019	2,497.07	325719	02/22/2019
Diplomas and Covers	03/13/2019	1,083.81	326174	03/15/2019
Gold Tassels	04/01/2019	396.10	326541	04/05/2019
Academic Medallions/Neck Ribbon	04/15/2019	947.03	326887	04/19/2019
Diplomas and Covers	05/01/2019	93.16	327235	05/03/2019
Diplomas and Covers	05/14/2019	15.81	327534	05/17/2019
	Vendor Total:	7,718.24		
HERNANDEZ, AMY (Employee Payment - Address is exempt from reporting on public documents)				
CSI UP SCHOOL	10/23/2018	283.26	323445	10/26/2018
REIMB STAFF LUNCH	04/16/2019	134.25	326888	04/19/2019
ART CANVAS	04/17/2019	25.88	326888	04/19/2019
CSI UP	05/07/2019	283.26	327410	05/10/2019
PREV CONF	05/14/2019	240.80	327535	05/17/2019
	Vendor Total:	967.45		
HERNANDEZ, MARISSA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CLASS SUPPLIES	09/12/2018	11.60	322498	09/14/2018

School District #25 Expense Summary

06/10/2019

Page 122

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB CLASS SUPPLIES	11/01/2018	9.70	323580	11/02/2018
REIMB PARENT ACTIVITY FUND	05/29/2019	6.85	327852	05/31/2019
	Vendor Total:	28.15		
<hr/>				
HICKS, CAROL (Employee Payment - Address is exempt from reporting on public documents)				
GOOGLE CLASSROOM	11/27/2018	35.00	324129	11/30/2018
	Vendor Total:	35.00		
<hr/>				
HICKS, ERIN (Employee Payment - Address is exempt from reporting on public documents)				
FEDERAL PROGRAMS CONF	04/23/2019	51.60	327088	04/26/2019
	Vendor Total:	51.60		
<hr/>				
HIGH DESERT EDUCATION SERVICE DISTRICT 2804 SW SIXTH STREET REDMOND OR 97756				
Registration for Ross Greene Event	03/13/2019	1,043.00	326175	03/15/2019
	Vendor Total:	1,043.00		
<hr/>				
HIGH DESERT LANDSCAPE MAINTENANCE 9138 ABBY ROAD POCATELLO ID 83204				
1843M TY ASH TREES	08/27/2018	3,840.00	322257	08/31/2018
	Vendor Total:	3,840.00		
<hr/>				
HIGH TECH GARDEN SUPPLY 20232 ROUTE 19, UNIT #6 CRANBERRY TOWNSHIP PA 16066				
Greenhouse supplies	02/11/2019	701.33	325541	02/15/2019
	Vendor Total:	701.33		
<hr/>				
HIGHLAND HIGH SCHOOL				
HOLT ARENA REIMBURSEMENT	08/27/2018	7,000.00	322258	08/31/2018
PROCTORED EXAMS	09/18/2018	1,825.00	322613	09/20/2018
IHSAA PASSES	10/02/2018	175.00	322930	10/05/2018
VB NETS	10/04/2018	2,915.00	322930	10/05/2018
2019 VENDING COMMISSION	10/16/2018	18,498.00	323255	10/19/2018
FEE REPLACEMENT	11/01/2018	20,631.00	323582	11/02/2018
REIMB CC ROOMS	11/01/2018	1,806.00	323581	11/02/2018
2019 VENDING COMMISSION	11/12/2018	18,498.00	323924	11/16/2018
REIMB LIBRARY SYMPOSIUM REG MN	11/12/2018	507.00	323923	11/16/2018
REIMB HHS STATE FB ROOMS	11/29/2018	1,786.00	324130	11/30/2018
ICCU FIELD RENTAL JV/FROSH	12/18/2018	327.50	324622	12/21/2018
RM/HH DEBATE TOURNAMENT MV	12/18/2018	100.00	324622	12/21/2018
CHOIR TRIP SLC	01/15/2019	90.00	325041	01/18/2019
DEBATE FEES/SLC CHOIR TRIP	01/15/2019	260.00	325041	01/18/2019
REIMB MVA GRAD CAP & GOWN	02/06/2019	200.96	325430	02/08/2019
PROCEEDS ID PROSPECTS BB TOUR	02/06/2019	2,000.00	325431	02/08/2019
CAP/GOWN/MVA	02/12/2019	50.24	325536	02/15/2019
REIMB FINGERPRINTS	02/13/2019	70.00	325536	02/15/2019
STUDENT FEES/MVA	04/01/2019	30.00	326543	04/05/2019
SERVSAFE FOOD HANDLER TESTS	04/01/2019	810.00	326542	04/05/2019
ADV RM FCCLA STATE	04/09/2019	240.00	326744	04/12/2019
REIMB FINGER PRINTS	04/09/2019	28.25	326744	04/12/2019
ATTENDANCE INCENTIVE AWARD	04/10/2019	6,941.00	326745	04/12/2019
BPA MBR/REG/HOTEL	04/17/2019	333.00	326889	04/19/2019
MVA STUDENT FEES JU	05/01/2019	15.00	327236	05/03/2019
HHS OVPMT ROPES COURSES FEES	05/07/2019	20.00	327411	05/10/2019
REIMB FCCLA NATIONAL RJ	06/05/2019	1,147.00	327965	06/06/2019

School District #25 Expense Summary

06/10/2019

Page 123

Vendor Total: 86,303.95

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
PT SERVICES 6/5-8/31/18	09/05/2018	2,123.25	322385	09/07/2018
PT SERV 9/3-9/28/18	10/03/2018	12,568.50	322931	10/05/2018
MILEAGE LOG	10/03/2018	210.49	322931	10/05/2018
PT SERV 10/1-10/31/18	11/07/2018	15,888.75	323767	11/09/2018
MILEAGE LOG	11/07/2018	240.59	323767	11/09/2018
PT SERV 11/1-11/30/18	12/05/2018	11,186.25	324345	12/07/2018
MILEAGE LOG	12/05/2018	170.80	324345	12/07/2018
PT SERV 11/1-11/29/18	12/19/2018	2,479.50	324623	12/21/2018
MILEAGE	01/09/2019	186.72	324875	01/11/2019
PT SERV 12/3-12/20/18	01/09/2019	9,775.50	324875	01/11/2019
MILEAGE LOG	02/13/2019	159.74	325537	02/15/2019
PT SERV 1/7-1/31/19	02/13/2019	11,029.50	325537	02/15/2019
MILEAGE LOG	03/06/2019	95.38	326013	03/08/2019
PT SERV 2/1-2/28/19	03/07/2019	11,229.00	326013	03/08/2019
MILEAGE LOG	04/03/2019	158.10	326544	04/05/2019
PT SERV 3/4-3/29/19	04/03/2019	11,613.75	326544	04/05/2019
PT SERVICES 4/1-4/30/19	05/08/2019	17,787.42	327412	05/10/2019
MILEAGE	05/08/2019	220.07	327412	05/10/2019
Vendor Total:		107,123.31		

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

CREDIT REIMBURSEMENT-GAFE	05/08/2019	60.00	327413	05/10/2019
CREDIT REIMBURSEMENT-MATH	05/08/2019	100.00	327413	05/10/2019
Vendor Total:		160.00		

HILTON GARDEN INN BEND 425 SW BLUFF DR BEND OR 97702

Hotel Stay - May 16-18 Bend, OR Ross Greene Event	06/03/2019	3,045.04	327966	06/06/2019
Vendor Total:		3,045.04		

HILTON GARDEN INN-BOISE SPECTRUM 7699 WEST SPECTRUM STREET BOISE ID 83709

LODGING 12/10-12/13/18	01/23/2019	854.02	325193	01/25/2019
Vendor Total:		854.02		

HINGE EDUCATION LLC 153 RIVIERA DRIVE SAN RAFAEL CA 94901

Rigorous PBL by Design PD by Michael McDowell	06/04/2019	2,600.00	327967	06/06/2019
Vendor Total:		2,600.00		

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

26385T #28 SL ROD	10/08/2018	191.93	35337	10/12/2018
26535T RING/BOLT	11/01/2018	49.58	323583	11/02/2018
26628T #32 MIRRORS	01/16/2019	223.75	35580	01/18/2019
26630T MIRRORS LUNCH TRUCK	02/01/2019	135.46	35614	02/01/2019
26643T L28 HOUSING/CLAMP	03/27/2019	348.50	35748	03/29/2019
26641T SHOE/DRUM KIT	03/27/2019	284.12	35748	03/29/2019
3908M #11 ELECTRICAL SYSTEM CHECK	04/09/2019	59.85	326746	04/12/2019
26747T CABLE	04/17/2019	42.32	326890	04/19/2019
3836M #11 HANDLE	04/17/2019	8.54	326890	04/19/2019
26776T CREDIT BOOSTER	05/01/2019	-10.00	327237	05/03/2019
26776T BOOSTER/CY7LINDER/GEAR	05/01/2019	2,292.70	327237	05/03/2019

School District #25 Expense Summary

06/10/2019

Page 124

Transaction Description	Transaction Date	Amount	Check #	Check Date
26772T COMPARTMENT	05/07/2019	25.88	327414	05/10/2019
26784T SLN MODULE	05/29/2019	152.05	327853	05/31/2019
	Vendor Total:	3,804.68		

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

MEAL REIMB	07/10/2018	18.60	321371	07/12/2018
MEAL REIMB	08/14/2018	9.30	321946	08/17/2018
MEAL REIMB	10/24/2018	167.70	323446	10/26/2018
MEAL REIMB	11/13/2018	122.70	323925	11/16/2018
MEAL REIMB	12/19/2018	102.30	324624	12/21/2018
MEAL REIMB	02/01/2019	172.50	325269	02/01/2019
MEAL REIMB	03/06/2019	146.40	326014	03/08/2019
MEAL REIMB	04/03/2019	145.20	326545	04/05/2019
MEAL REIMB	04/24/2019	51.30	327089	04/26/2019
MEAL REIMB	05/22/2019	144.00	327712	05/24/2019
	Vendor Total:	1,080.00		

HOBART SERVICE PO BOX 2517 CAROL STREAM IL 60132-2517

14568SS ON/OFF SWITCH	07/10/2018	275.36	35151	07/12/2018
24907S OVEN LENS LAMP COVERS	09/12/2018	56.40	35281	09/14/2018
24930S PROBE/WATER KIT	11/01/2018	580.10	35393	11/02/2018
24947S MICRO SWITCH	12/05/2018	277.54	35490	12/07/2018
24963S ORINGS	01/16/2019	118.15	35581	01/18/2019
24923S WELDMENT DRAIN/SOLENOID	01/16/2019	571.18	35581	01/18/2019
24962S ORINGS	01/16/2019	66.70	35581	01/18/2019
14955SS PHS WAREWASHER SOLENOID	02/01/2019	640.23	35615	02/01/2019
14978S IMS CONV OVEN REPAIR	02/06/2019	531.25	35636	02/08/2019
15082SS MIXER REPAIR	03/27/2019	421.06	35749	03/29/2019
15083SS MIXER REPAIR	03/27/2019	189.56	35749	03/29/2019
15138SS HHS CONV OVEN REPAIR	04/15/2019	1,084.34	35808	04/19/2019
15151SS HMS CONV OVEN REPAIR	04/17/2019	297.79	35808	04/19/2019
	Vendor Total:	5,109.66		

HOBBS, KENT (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	07/24/2018	50.50	321601	07/26/2018
MILEAGE LOG	09/12/2018	67.00	322499	09/14/2018
SUICIDE PREVENTION TRAINING/BOISE	09/26/2018	289.16	322787	09/28/2018
MILEAGE LOG	10/16/2018	59.84	323256	10/19/2018
RIEMB RESTORATIVE TRG SUPPLIES	11/07/2018	50.36	323769	11/09/2018
MILEAGE LOG	12/05/2018	61.97	324346	12/07/2018
MILEAGE LOG	01/23/2019	55.97	325194	01/25/2019
MILEAGE LOG	03/01/2019	59.24	325859	03/01/2019
SAFETY MTG SNACKS	04/02/2019	11.67	326546	04/05/2019
TRAINING LUNCH/SNACKS	04/02/2019	115.12	326546	04/05/2019
MILEAGE LOG	04/03/2019	62.73	326546	04/05/2019
	Vendor Total:	883.56		

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

CRAFTS	08/13/2018	18.94	321947	08/17/2018
Poster frames	08/22/2018	94.32	322153	08/24/2018
Supplies for Counseling Center	09/14/2018	93.48	322614	09/20/2018
Styrofoam Balls	10/15/2018	40.92	323257	10/19/2018
classroom supplies	10/16/2018	10.76	323257	10/19/2018

School District #25 Expense Summary

06/10/2019

Page 125

Transaction Description	Transaction Date	Amount	Check #	Check Date
Supplies	10/16/2018	73.83	323257	10/19/2018
FMS Passion Class Jewelry Making Supplies	11/12/2018	148.57	323926	11/16/2018
supplies	12/04/2018	25.95	324347	12/07/2018
HMS Supplies for flex class	12/12/2018	88.39	324487	12/14/2018
Supplies	02/01/2019	18.99	325270	02/01/2019
Supplies	02/13/2019	34.44	325538	02/15/2019
Canvas sets	02/20/2019	197.78	325720	02/22/2019
Supplies	02/20/2019	10.20	325720	02/22/2019
picture frames for pictures	02/20/2019	156.51	325720	02/22/2019
FMS Jewelry Making Supplies for Passion Class	03/13/2019	95.36	326176	03/15/2019
Balsa Wool for Science Olympia	03/13/2019	98.88	326176	03/15/2019
Supplies	03/13/2019	58.42	326176	03/15/2019
Misc. Supplies	03/13/2019	17.98	326176	03/15/2019
Supplies for Hardenbrook	03/13/2019	30.53	326176	03/15/2019
Supplies	03/26/2019	26.97	326370	03/29/2019
Art Supplies	04/09/2019	22.47	326747	04/12/2019
Science Classroom Supplies	05/01/2019	93.41	327238	05/03/2019
IMS Passion class supplies	05/01/2019	41.27	327238	05/03/2019
Science Kits	05/03/2019	203.26	327415	05/10/2019
Classroom Supplies	05/07/2019	129.50	327415	05/10/2019
Class Room Supplies	05/17/2019	300.64	327713	05/24/2019
Supplies	05/17/2019	155.53	327713	05/24/2019
Supplies	05/29/2019	175.34	327854	05/31/2019
Supplies	06/03/2019	279.46	327968	06/06/2019
	Vendor Total:	2,742.10		

HOLIDAY INN 4104 EAST FLAMINGO NAMPA ID 83687

CHEER STATE	03/27/2019	933.00	326371	03/29/2019
	Vendor Total:	933.00		

HOLIDAY INN BOISE AIRPORT 2970 WEST ELDER BOISE ID 83705

HHS STATE SWIM	12/05/2018	3,008.00	324348	12/07/2018
CHS GIRLS BB	03/01/2019	3,738.00	325860	03/01/2019
CHS BB STATE	03/27/2019	4,272.00	326372	03/29/2019
CHS BOYS BB	04/01/2019	1,958.00	326547	04/05/2019
STATE TENNIS/TRK/SB	06/03/2019	3,688.00	327969	06/06/2019
	Vendor Total:	16,664.00		

HOLIDAY INN EXPRESS 3050 SOUTH SHOSHONE STREET BOISE ID 83705

CTE - Welding Skills USA	04/15/2019	282.00	326891	04/19/2019
HHS FFA	06/03/2019	3,102.00	327970	06/06/2019
	Vendor Total:	3,384.00		

HOLIDAY INN EXPRESS & SUITES POCATELLO 200 VIA VENITIO POCATELLO ID 83201

Accreditation	01/08/2019	545.00	324876	01/11/2019
Holiday Inn Express Management retreat	04/10/2019	522.50	326748	04/12/2019
	Vendor Total:	1,067.50		

HOLIDAY INN EXPRESS BOISE DOWNTOWN 475 W. PARK CENTER BLVD BOISE ID 83706

Rooms for CSI UP meeting	09/19/2018	1,302.00	322615	09/20/2018
Hotel for Angie Brown	10/16/2018	93.00	323258	10/19/2018
Hotel for Kent Hobbs	10/16/2018	93.00	323258	10/19/2018
Hotel for FACE Conf	11/06/2018	940.00	323770	11/09/2018

School District #25 Expense Summary

06/10/2019

Page 126

Vendor Total: 2,428.00

HOLIDAY INN EXPRESS BOISE WEST-MERIDIAN 2610 EAST FREEWAY DRIVE MERIDIAN ID 83642

Transaction Description	Transaction Date	Amount	Check #	Check Date
STATE SPEECH & DEBATE	05/07/2019	4,905.00	327416	05/10/2019
	Vendor Total:	4,905.00		

HOLIDAY MOTOR COACH, LLC P.O. BOX 50400 IDAHO FALLS ID 83401

PHS VB/BONNEVILLE	10/02/2018	706.25	322932	10/05/2018
HHS VB/RMHS	10/10/2018	2,130.00	323134	10/12/2018
CHS BAND/USU	10/10/2018	1,534.00	323134	10/12/2018
HHS BANK/PGHS	10/17/2018	3,150.00	323259	10/19/2018
PHS FB/BURLEY	11/01/2018	1,579.00	323585	11/02/2018
CHS XC/WOOD RIVER	11/01/2018	1,201.25	323585	11/02/2018
PHS XC/WOOD RIVER	11/01/2018	1,204.50	323585	11/02/2018
CHS BAND/COLUMBIA HS	11/01/2018	4,039.00	323585	11/02/2018
HHS BAND	11/01/2018	8,088.50	323585	11/02/2018
PHS VB/WOODRIVER	11/05/2018	1,090.75	323771	11/09/2018
SD25 SWIMMING/BOISE	11/06/2018	2,892.65	323771	11/09/2018
PHS DEBATE/ROCKY MTN	11/06/2018	2,175.70	323771	11/09/2018
CHS VB/BHS	11/26/2018	706.25	324131	11/30/2018
CHS CLUB/BYU PROVO	11/26/2018	1,263.75	324131	11/30/2018
PHS BB/JEROME	11/28/2018	928.25	324131	11/30/2018
HHS TO TEMPLE SQ	01/09/2019	4,959.00	324877	01/11/2019
PHS WR/MH	01/09/2019	1,215.00	324877	01/11/2019
PHS/NAMPA WR	01/23/2019	2,359.25	325195	01/25/2019
	Vendor Total:	41,223.10		

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

NCTE CONF	12/12/2018	410.00	324488	12/14/2018
	Vendor Total:	410.00		

HOLVERSON, MARISSA (Employee Payment - Address is exempt from reporting on public documents)

IETA	02/12/2019	331.26	325539	02/15/2019
	Vendor Total:	331.26		

HOME DEPOT 783 PO BOX 183176 LOUISVILLE KY 40290-1043

1401M IMS PART BOARD/LAMINATE	07/02/2018	123.92	321241	07/03/2018
0972M HMS CAULK TUBE	07/02/2018	27.86	321241	07/03/2018
1311M CHS BATTERIES/LITE	07/03/2018	208.97	321372	07/12/2018
1453M HMS CONCRETE	07/03/2018	79.40	321372	07/12/2018
1313M EL CONCRETE MIX	07/10/2018	19.87	321372	07/12/2018
1314M SECURITY CABLE	07/10/2018	7.96	321372	07/12/2018
1454M NH CABLE TIES/WOOD SCREWS	07/10/2018	6.10	321372	07/12/2018
1407M IMS FORMICA	07/19/2018	44.00	321602	07/26/2018
1456M AL SCREWS	07/19/2018	9.65	321602	07/26/2018
1459M NH AIR REGULATOR	07/24/2018	31.01	321602	07/26/2018
1323M CH WHITE DUCT TAPE	08/01/2018	6.97	321681	08/02/2018
1318M CH MEASURING TAPES	08/06/2018	31.34	321796	08/10/2018
1625M CAULK/SCREWS	08/06/2018	26.27	321796	08/10/2018
1801M EC BUS GARAGE SHED	08/08/2018	172.28	321796	08/10/2018
26448T FLOOR TRIM	08/13/2018	34.50	321948	08/17/2018
1980M CH SILICONE/SEALANT	08/22/2018	22.49	322154	08/24/2018
1982M WI HUB COUPLING	08/22/2018	31.16	322154	08/24/2018

School District #25 Expense Summary

06/10/2019

Page 127

Transaction Description	Transaction Date	Amount	Check #	Check Date
1979M WI WAX RING/CAULK	08/22/2018	14.72	322154	08/24/2018
Portable AC units	08/24/2018	1,220.96	322259	08/31/2018
1948M PHS MARKERS/STUDS	08/27/2018	13.35	322259	08/31/2018
1925M CH TORCH/VALVE	08/29/2018	80.25	322259	08/31/2018
2079M GROMMET/PRIME KD	09/04/2018	8.75	322387	09/07/2018
2131M #20 GROUT BLADE/EXT CORD	09/04/2018	54.18	322387	09/07/2018
1774M TE/HMS SOD	09/10/2018	65.80	322500	09/14/2018
Classroom window blinds	09/12/2018	178.88	322500	09/14/2018
2085M NH WHITE LAMINATE	09/18/2018	44.00	322616	09/20/2018
2148M EC ROOF VENTS	09/18/2018	63.42	322616	09/20/2018
1996M - AMS LIBR WK RM CORD/CRIMPERS	09/25/2018	4.60	322788	09/28/2018
1870M - EC VENTS	09/25/2018	39.69	322788	09/28/2018
1996M - AMS LIBR WK RM COND END	09/25/2018	2.79	322788	09/28/2018
1744M - VAN #5 PAINT SUPPLIES	09/26/2018	156.07	322788	09/28/2018
DISINFECTANT	10/01/2018	15.98	322933	10/05/2018
2357M EC PRESSURE TRT WOOD	10/09/2018	143.04	323135	10/12/2018
1779M CHS HONEYWELL DOORBELL	10/09/2018	39.97	323135	10/12/2018
2363M HMS TOGGLE BOLTS	10/16/2018	5.94	323260	10/19/2018
2552M ED POWER SUPPLY CORD/SUPPLIES	10/22/2018	29.31	323447	10/26/2018
2366M ANCHORS & SCREWS	10/23/2018	19.50	323447	10/26/2018
26521T MAILBOX & NUMBERS	10/24/2018	35.79	323447	10/26/2018
1453M HMS CONCRETE	11/01/2018	-27.79	323927	11/16/2018
2367M WI DECK SCREWS	11/01/2018	8.87	323927	11/16/2018
Cable ties	11/01/2018	8.46	323927	11/16/2018
2368M WI GREEN BOARD	11/01/2018	6.49	323927	11/16/2018
1899M HMS ROOF METALS	11/13/2018	58.56	323927	11/16/2018
2780M PHS WASHERS/SCREWS	11/27/2018	66.77	324132	11/30/2018
26570T DOOR SWEEP/SOAP	11/27/2018	66.85	324132	11/30/2018
2693M SHEATHING	12/05/2018	91.96	324349	12/07/2018
2915M IMS WASHING MACHINE HOSE	12/12/2018	8.68	324489	12/14/2018
Tools	12/14/2018	100.00	324625	12/21/2018
2789M PHS PLYWOOD	01/08/2019	60.90	324878	01/11/2019
Supplies	01/23/2019	56.17	325196	01/25/2019
2798M PHS PLYWOOD	02/01/2019	37.98	325271	02/01/2019
3452M WA PLYWOOD	02/13/2019	103.50	325540	02/15/2019
1794M WALL PATCH/BOXES	02/20/2019	43.37	325721	02/22/2019
3510M EC TOILET HANDLE	03/01/2019	9.48	325861	03/01/2019
3505M WA DRIVER/HUBS	03/01/2019	12.85	325861	03/01/2019
3464M HMS PLYWOOD	03/05/2019	113.94	326015	03/08/2019
3515M TE GALNP	03/06/2019	5.98	326015	03/08/2019
3466M PHS PLYWOOD	03/25/2019	289.04	326373	03/29/2019
3570M CHAINSAW	03/25/2019	349.00	326373	03/29/2019
3469M PHS HARDBOARD	03/25/2019	13.77	326373	03/29/2019
3524M FMS BUSHINGS	03/26/2019	8.22	326373	03/29/2019
3777M HEX DRILL/BITS	03/26/2019	155.75	326373	03/29/2019
3474M PARTICLE BOARD/EPOXY	04/03/2019	27.32	326548	04/05/2019
CTE Construction combine	04/09/2019	2,480.35	326749	04/12/2019
IMS Career Exploration supplies	04/15/2019	57.94	326892	04/19/2019
4005M #72 SILICONE	04/19/2019	10.15	327090	04/26/2019
POTTING SOIL, GARDENING GLOVES	04/19/2019	139.06	327090	04/26/2019
4139M IMPACT WRENCH	05/01/2019	346.97	327239	05/03/2019
4136M LASER MEASURE	05/01/2019	69.97	327239	05/03/2019
curtain rods and hardware	05/01/2019	72.47	327239	05/03/2019
26758T HASP/PROPANE BOTTLES	05/01/2019	41.54	327239	05/03/2019
4012M - FMS BALL VALVE/ADAPTORS	05/08/2019	7.64	327417	05/10/2019

School District #25 Expense Summary

06/10/2019

Page 128

Transaction Description	Transaction Date	Amount	Check #	Check Date
Pottery and Paint Supplies	05/14/2019	99.67	327536	05/17/2019
4166M HOLE SAW	05/15/2019	12.97	327536	05/17/2019
Blinds for classrooms	05/17/2019	175.44	327714	05/24/2019
IMS drum passion class supplies	06/03/2019	22.42	327971	06/06/2019
	Vendor Total:	8,333.45		

HOME SCIENCE TOOLS 665 CARBON STREET BILLINGS MT 59102

Forensic Supplies	03/15/2019	325.79	326374	03/29/2019
	Vendor Total:	325.79		

HOPE KING TEACHING RESOURCES INC 1021 MOOREHEAD PL PENDLETON SC 29670

REGISTRATION BOLINGER	12/11/2018	350.49	324490	12/14/2018
	Vendor Total:	350.49		

HOSEPOWER USA PO BOX 861777 ORLANDO FL 32886-1777

1251M E4 HYD HOSE	07/09/2018	57.05	321373	07/12/2018
1488M - HHS CROWFOOT	08/01/2018	4.60	321682	08/02/2018
1608M TE FOG NOZZLE	08/13/2018	42.72	321949	08/17/2018
26451T HOSE	08/13/2018	51.97	321949	08/17/2018
1758M PHS CROWFOOT	08/20/2018	9.20	322155	08/24/2018
26467T FUEL HOSE	09/05/2018	42.51	322388	09/07/2018
2219M CHS CROWFOOT	10/16/2018	19.45	323261	10/19/2018
2222M WA CROWFOOT	10/22/2018	3.95	323448	10/26/2018
2224M CHS CROWFOOT	11/01/2018	9.54	323586	11/02/2018
2416M CROWFOOT	11/05/2018	4.06	323772	11/09/2018
2564M FMS HOSE	11/07/2018	39.73	35418	11/09/2018
1018M #15 PLOW ASYHH06	11/13/2018	35.06	323928	11/16/2018
2876M #76 PLOW PARTS	12/05/2018	90.95	324350	12/07/2018
2664M EL CROWFOOT	12/10/2018	4.73	324491	12/14/2018
3157M PHS HOSE	01/15/2019	52.66	325042	01/18/2019
2962M E5 MOWER PART	02/01/2019	7.47	325272	02/01/2019
3371M CK HOSE	02/20/2019	121.18	35670	02/22/2019
3288M - POPPETS	03/12/2019	177.72	326177	03/15/2019
	Vendor Total:	774.55		

HOTEL 43 981 GROVE STREET BOISE ID 83702

Hotel for Fed Program Conf	04/16/2019	706.00	326893	04/19/2019
	Vendor Total:	706.00		

HOUGHTON MIFFLIN HARCOURT LEARNING TECHNOLOGY 14046 COLLECTIONS CENTER DR CHICAGO IL 60693

READ 180 HOSTING FEE	09/05/2018	1,200.00	322386	09/07/2018
READ 180 rBOOKS	09/24/2018	1,165.20	322786	09/28/2018
WJ IV FORMS	11/01/2018	3,551.52	323584	11/02/2018
BDI-2 Data Manager Renewal	11/05/2018	459.75	323768	11/09/2018
READ 180 LICENSES	12/14/2018	562.50	324626	12/21/2018
WJ IV FORMS	03/13/2019	1,975.70	326178	03/15/2019
WJ IV FORMS	03/15/2019	545.36	326375	03/29/2019
BATTELLE FORMS	04/01/2019	1,061.30	326549	04/05/2019
	Vendor Total:	10,521.33		

HOUSLEY, EMILY (Employee Payment - Address is exempt from reporting on public documents)

CTE REACH CONF	09/12/2018	104.10	322501	09/14/2018
----------------	------------	--------	--------	------------

School District #25 Expense Summary

06/10/2019

Page 129

Transaction Description	Transaction Date	Amount	Check #	Check Date
SERVSAFE CERTIFICATIONS	09/12/2018	390.00	322501	09/14/2018
SERVSAFE FOOD HANDLER	12/11/2018	450.00	324492	12/14/2018
SERVSAFE FOOD HANDLER TESTS-24	03/13/2019	360.00	326179	03/15/2019
	Vendor Total:	1,304.10		

HOWELL, DOUGLAS (Employee Payment - Address is exempt from reporting on public documents)

VISIBLE LEARNING	08/01/2018	80.55	321683	08/02/2018
IASA SUPERINTENDENT'S MTG	08/14/2018	276.30	321950	08/17/2018
CTE TOURS	11/27/2018	309.48	324133	11/30/2018
BUTTERBURR'S BREAKFAST	12/05/2018	22.80	324351	12/07/2018
MILEAGE LOG	02/01/2019	354.52	325273	02/01/2019
4TH PLACE HEALTH FAIR	02/20/2019	150.00	325722	02/22/2019
QUALTRICS X4	03/15/2019	237.72	326376	03/29/2019
CREDIT REIMB	05/21/2019	180.00	327715	05/24/2019
SDE LEGISLATIVE ROADSHOW	05/22/2019	54.50	327715	05/24/2019
	Vendor Total:	1,665.87		

HUDSON, KUHLENA (Employee Payment - Address is exempt from reporting on public documents)

REIMB PCM ITEMS	11/05/2018	6.42	323773	11/09/2018
	Vendor Total:	6.42		

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

NEW CHAIR	03/27/2019	79.99	326377	03/29/2019
	Vendor Total:	79.99		

HUMMEL ARCHITECTS PLLC 2785 N BOGUS BASIN ROAD BOISE ID 83702

PHS 1/1-1/31/19	03/14/2019	21,318.06	326180	03/15/2019
PHS 2/1-2/28/19	03/14/2019	14,613.60	326180	03/15/2019
2019 PHS ARCHITECTURAL SERV	05/21/2019	6,049.35	327716	05/24/2019
	Vendor Total:	41,981.01		

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

CREDIT REIMB	11/01/2018	215.00	323587	11/02/2018
	Vendor Total:	215.00		

HUNT, LAURA (Employee Payment - Address is exempt from reporting on public documents)

REIMB ED INT PREF ASSESSMENT	09/05/2018	132.05	322389	09/07/2018
	Vendor Total:	132.05		

HUNZIKER, TONYA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	07/02/2018	19.35	35132	07/03/2018
MILEAGE LOG	08/06/2018	19.50	35195	08/10/2018
MILEAGE LOG	08/14/2018	7.95	35209	08/17/2018
	Vendor Total:	46.80		

HYATT CORPORATION 925 NORTH MILWAUKEE STREET BOISE ID 83704

CTE REACH 2018 hotels	08/13/2018	4,650.00	321951	08/17/2018
CTE REACH 2018 hotels	08/22/2018	93.00	322156	08/24/2018
	Vendor Total:	4,743.00		

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

School District #25 Expense Summary

06/10/2019

Page 130

Transaction Description	Transaction Date	Amount	Check #	Check Date
CREDIT REIMB	06/05/2019	175.00	327972	06/06/2019
	Vendor Total:	175.00		
<hr/>				
HYMER, VIVIAN (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	08/14/2018	9.30	321952	08/17/2018
	Vendor Total:	9.30		
<hr/>				
ICADD FOUNDATION P.O. BOX 1311 MERIDIAN ID 83680				
TONYA WILKES REGISTRATION FEE	05/08/2019	370.00	327418	05/10/2019
	Vendor Total:	370.00		
<hr/>				
ID WHOLESALER 1501 NORTHWEST 163RD STREET MIAMI FL 33169				
Badge supplies	08/20/2018	205.00	322157	08/24/2018
Color Cartridge for ID System	12/05/2018	284.00	324352	12/07/2018
Supplies	02/04/2019	667.00	325432	02/08/2019
	Vendor Total:	1,156.00		
<hr/>				
IDAHO APSI PO BOX 7264 BOISE ID 83707				
Registration for Idaho APSI for Sheri Hutchinson	05/03/2019	720.00	327419	05/10/2019
	Vendor Total:	720.00		
<hr/>				
IDAHO ASSOCIATION OF PUPIL TRANSPORTATION LEON HALL IAPT SEC/TREASURER LEWISTON ID 83501				
SUMMER CONF REGISTRATION	05/01/2019	600.00	327240	05/03/2019
	Vendor Total:	600.00		
<hr/>				
IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS 777 SOUTH LATAH STREET BOISE ID 83705				
IASA SUMMER CONF	08/01/2018	540.00	321684	08/02/2018
PETTIT IASA SUMMER CONF	08/01/2018	540.00	321684	08/02/2018
IASA Membership Renewal Dues 2018-19	08/02/2018	915.00	321797	08/10/2018
2018 PL REGISTRATION	10/16/2018	550.00	323262	10/19/2018
2018 PL REGISTRATION JOHNSON	10/16/2018	550.00	323262	10/19/2018
2018 PL REG GRAHAM	10/16/2018	550.00	323262	10/19/2018
2018 PL REG BOWIE	10/17/2018	550.00	323262	10/19/2018
2018 PL REG BULLOCK	10/17/2018	550.00	323262	10/19/2018
2018 PL REG S. JOHNSON	10/17/2018	550.00	323262	10/19/2018
2018 PL REG PIXTON	10/17/2018	400.00	323262	10/19/2018
2018 PL REG	10/17/2018	550.00	323262	10/19/2018
2018 PL REG VAUGHAN	10/18/2018	550.00	323262	10/19/2018
IEEW 2019	01/16/2019	1,420.00	325043	01/18/2019
IASA Registration fee	04/15/2019	515.00	326894	04/19/2019
2019 SUMMER CONF D.HOWELL	05/03/2019	255.00	327420	05/10/2019
	Vendor Total:	8,985.00		
<hr/>				
IDAHO BOOK FAIRS 1113 ABBS ST BOISE ID 83705				
Books for Parent Ed	03/14/2019	974.12	326181	03/15/2019
Books for JDC	04/19/2019	232.24	327091	04/26/2019
	Vendor Total:	1,206.36		
<hr/>				
IDAHO COUNCIL FOR EXCEPTIONAL CHILDREN KRISTINA BOATWRIGHT KUNA ID 83634				
2019 CEC SUMMER WS CHURBA	05/22/2019	50.00	327717	05/24/2019
SHEPHERD IDAHO CEC CONF	06/04/2019	50.00	327974	06/06/2019

School District #25 Expense Summary

06/10/2019

Page 131

Transaction Description	Transaction Date	Amount	Check #	Check Date
JOHNSON IDAHO CEC CONFERENCE	06/04/2019	50.00	327975	06/06/2019
	Vendor Total:	150.00		
<hr/>				
IDAHO DEPT OF HEALTH & WELFARE	BUREAU OF FINANCIAL SERVICES - SCHOOL SERVICES	BOISE ID 83720-0036		
MEDICAID MATCHING FUNDS	08/07/2018	75,000.00	321798	08/10/2018
MEDICAID MATCHING FUNDS	09/04/2018	75,000.00	322391	09/07/2018
MEDICAID MATCHING FUNDS	03/25/2019	75,000.00	326378	03/29/2019
	Vendor Total:	225,000.00		
<hr/>				
IDAHO DIGITAL LEARNING ACADEMY	PO BOX 10017	BOISE ID 83707		
HMS 17-18 CLEAN UP	07/12/2018	75.00	321456	07/19/2018
CHS 17-18 CLEAN UP	07/12/2018	450.00	321456	07/19/2018
PHS 17-18 CLEAN UP	07/12/2018	225.00	321456	07/19/2018
HHS 17-18 CLEAN UP	07/12/2018	300.00	321456	07/19/2018
HHS SUM 18 FLEX	08/06/2018	375.00	321799	08/10/2018
PHS SUM 18 FLEX	08/06/2018	75.00	321799	08/10/2018
CHS AUG 18	08/20/2018	150.00	322158	08/24/2018
HHS AUG 18	08/20/2018	825.00	322158	08/24/2018
PHS FALL 18 FLEX A	10/24/2018	150.00	323450	10/26/2018
HHS OCT 18 BILLING	10/24/2018	75.00	323450	10/26/2018
PHS OCT 18	10/24/2018	75.00	323450	10/26/2018
CHS OCT 18	10/24/2018	75.00	323450	10/26/2018
HHS 18-19 HAYDEN	03/06/2019	75.00	326017	03/08/2019
FEB 19 BILLING	03/06/2019	300.00	326017	03/08/2019
CHS SPR 19 FLEX A	03/06/2019	75.00	326017	03/08/2019
HHS SPR 19 FLEX A	03/06/2019	150.00	326017	03/08/2019
SPR 19 FLEX A	03/06/2019	600.00	326017	03/08/2019
PHS 18-19 CLEAN UP	04/17/2019	300.00	326896	04/19/2019
PHS SPR FLEX B	05/15/2019	450.00	327537	05/17/2019
CHS SPR 19 FLEX B	05/15/2019	150.00	327537	05/17/2019
HHS SPR 19 FLEX B	05/15/2019	225.00	327537	05/17/2019
PHS MAY 19 BILLING	05/15/2019	150.00	327537	05/17/2019
	Vendor Total:	5,325.00		
<hr/>				
IDAHO FALLS SCHOOL DIST 91	690 JOHN ADAMS PARKWAY	IDAHO FALLS ID 83401		
Starlab for science department	10/17/2018	75.00	323264	10/19/2018
	Vendor Total:	75.00		
<hr/>				
IDAHO FCCLA	650 W STATE STREET RM 325	BOISE ID 83720-0095		
CTE PHS FCS	10/10/2018	45.00	323137	10/12/2018
	Vendor Total:	45.00		
<hr/>				
IDAHO HEAD START ASSOCIATION	2417 BANK DRIVE	BOISE ID 83705		
ANNUAL TANF FEE 7/1/18-6/30/19	08/01/2018	4,648.45	321686	08/02/2018
2019 ANNUAL DUES	03/15/2019	1,453.00	326379	03/29/2019
	Vendor Total:	6,101.45		
<hr/>				
IDAHO HIGH SCHOOL ACTIVITIES ASSOC	8011 USTICK ROAD	BOISE ID 83704		
PHS/HHS/CHS	07/02/2018	6,468.00	321242	07/03/2018
MISSED FEE HHS	07/17/2018	30.00	321457	07/19/2018
MISSED FEE CHS	07/17/2018	75.00	321457	07/19/2018
IHSAA COACHES CARDS	09/05/2018	70.00	322392	09/07/2018

School District #25 Expense Summary

06/10/2019

Page 132

Vendor Total: 6,643.00

IDAHO MATERIAL HANDLING P.O. BOX 271123 SALT LAKE CITY UT 84127-1123

Transaction Description	Transaction Date	Amount	Check #	Check Date
SERVICE/BULBS/FILTER	10/02/2018	85.47	322935	10/05/2018
OIL/FILTER	10/02/2018	106.97	322935	10/05/2018
2543M CARPET POLE FOR FORKLIFT	10/24/2018	500.00	323451	10/26/2018
REP/MAINT OIL/LAMPS/FILTER	03/26/2019	118.46	326380	03/29/2019
LOCKOFF VALVE/SUPPLIES/REPAIR	04/16/2019	252.08	326897	04/19/2019
	Vendor Total:	1,062.98		

IDAHO POWER COMPANY P.O. BOX 34966 SEATTLE WA 98124-1666

CHUBBUCK	07/10/2018	1,133.64	321375	07/12/2018
SHOP	07/10/2018	595.76	321375	07/12/2018
BONN	07/10/2018	242.71	321375	07/12/2018
CHS	07/10/2018	41.78	321375	07/12/2018
WILCOX	07/10/2018	1,963.02	321375	07/12/2018
SYRINGA	07/10/2018	1,525.91	321375	07/12/2018
LINCOLN	07/10/2018	1,321.77	321375	07/12/2018
L&C	07/10/2018	1,786.00	321375	07/12/2018
IH	07/10/2018	1,302.97	321375	07/12/2018
ED CENTER	07/10/2018	4,093.73	321375	07/12/2018
IMS	07/10/2018	2,812.26	321375	07/12/2018
ALAMEDA	07/10/2018	3,165.64	321375	07/12/2018
G.A.T.E.	07/10/2018	272.70	321375	07/12/2018
PHS	07/10/2018	8,019.07	321375	07/12/2018
HHS	07/10/2018	8,098.27	321375	07/12/2018
TENDOY	07/10/2018	845.80	321375	07/12/2018
NH	07/10/2018	1,417.75	321375	07/12/2018
ELLIS	07/10/2018	1,570.25	321375	07/12/2018
HMS	07/10/2018	2,843.54	321375	07/12/2018
GREENACRES	07/10/2018	1,260.43	321375	07/12/2018
PHS PARKING LOT	07/10/2018	5.24	321375	07/12/2018
JEFFERSON	07/10/2018	1,545.46	321375	07/12/2018
TYHEE	07/10/2018	1,551.30	321375	07/12/2018
FMS	07/10/2018	1,837.55	321375	07/12/2018
WASHINGTON	07/10/2018	410.39	321375	07/12/2018
EDAHOW	07/10/2018	893.96	321375	07/12/2018
TSC	07/10/2018	275.93	321375	07/12/2018
GATE CITY	07/10/2018	1,643.89	321375	07/12/2018
HHS	07/17/2018	11.05	321458	07/19/2018
CHS	07/24/2018	4,863.18	321604	07/26/2018
CHUBBUCK IRR	07/24/2018	132.76	321604	07/26/2018
CHS	08/02/2018	11.49	321800	08/10/2018
HHS	08/08/2018	5,017.24	321800	08/10/2018
HMS	08/08/2018	1,406.70	321800	08/10/2018
SHOP	08/08/2018	608.62	321800	08/10/2018
NH	08/08/2018	1,813.33	321800	08/10/2018
TENDOY	08/08/2018	352.34	321800	08/10/2018
PHS	08/08/2018	3,872.32	321800	08/10/2018
WILCOX	08/08/2018	882.35	321800	08/10/2018
JEFFERSON	08/08/2018	953.63	321800	08/10/2018
PHS PARKING LOT	08/08/2018	5.24	321800	08/10/2018
GREENACRES	08/08/2018	688.35	321800	08/10/2018
ELLIS	08/08/2018	1,157.50	321800	08/10/2018

School District #25 Expense Summary

06/10/2019

Page 133

Transaction Description	Transaction Date	Amount	Check #	Check Date
WASHINGTON	08/08/2018	324.54	321800	08/10/2018
EDAHOW	08/08/2018	372.36	321800	08/10/2018
TSC	08/08/2018	310.30	321800	08/10/2018
GATE CITY	08/08/2018	651.76	321800	08/10/2018
FMS	08/08/2018	1,444.39	321800	08/10/2018
ED CENTER	08/08/2018	4,411.39	321800	08/10/2018
BONN	08/08/2018	293.25	321800	08/10/2018
TYHEE	08/08/2018	888.00	321800	08/10/2018
SYRINGA	08/08/2018	759.50	321800	08/10/2018
LINCOLN	08/08/2018	685.26	321800	08/10/2018
L&C	08/08/2018	962.16	321800	08/10/2018
IH	08/08/2018	598.70	321800	08/10/2018
CHUBBUCK	08/08/2018	475.85	321800	08/10/2018
IMS	08/08/2018	1,168.00	321800	08/10/2018
ALAMEDA	08/08/2018	1,421.83	321800	08/10/2018
G.A.T.E.	08/08/2018	233.00	321800	08/10/2018
HHS	08/14/2018	10.62	321954	08/17/2018
CHS	08/21/2018	5,221.40	322159	08/24/2018
CHUBBUCK IRR	08/28/2018	177.56	322261	08/31/2018
GREENACRES	09/05/2018	855.89	322393	09/07/2018
WASHINGTON	09/05/2018	673.04	322393	09/07/2018
EDAHOW	09/05/2018	454.28	322393	09/07/2018
TSC	09/05/2018	334.89	322393	09/07/2018
ED CENTER	09/05/2018	4,891.91	322393	09/07/2018
ALAMEDA	09/05/2018	1,519.91	322393	09/07/2018
ELLIS	09/05/2018	1,271.31	322393	09/07/2018
IMS	09/05/2018	1,932.40	322393	09/07/2018
IM	09/05/2018	10.09	322393	09/07/2018
NH	09/05/2018	1,460.03	322393	09/07/2018
TENDOY	09/05/2018	443.64	322393	09/07/2018
IH	09/05/2018	810.07	322393	09/07/2018
L&C	09/05/2018	1,344.88	322393	09/07/2018
GATE CITY	09/05/2018	1,121.39	322393	09/07/2018
FMS	09/05/2018	2,535.72	322393	09/07/2018
G.A.T.E.	09/05/2018	274.68	322393	09/07/2018
PHS	09/05/2018	4,837.86	322393	09/07/2018
SHOP	09/05/2018	666.36	322393	09/07/2018
HMS	09/05/2018	1,595.25	322393	09/07/2018
TYHEE	09/05/2018	1,096.11	322393	09/07/2018
JEFFERSON	09/05/2018	1,340.55	322393	09/07/2018
PHS PARKING LOT	09/05/2018	5.24	322393	09/07/2018
HHS	09/05/2018	4,419.60	322393	09/07/2018
SYRINGA	09/05/2018	755.49	322393	09/07/2018
WILCOX	09/05/2018	1,547.69	322393	09/07/2018
CHS	09/05/2018	12.80	322393	09/07/2018
CHUBBUCK	09/05/2018	746.01	322393	09/07/2018
BONN	09/05/2018	318.48	322393	09/07/2018
LINCOLN	09/05/2018	1,265.55	322393	09/07/2018
SYRINGA	10/02/2018	1,338.28	322936	10/05/2018
CHS	10/02/2018	9,151.95	322936	10/05/2018
HHS	10/02/2018	9,087.18	322936	10/05/2018
HMS	10/02/2018	3,731.36	322936	10/05/2018
G.A.T.E.	10/02/2018	292.18	322936	10/05/2018
LINCOLN	10/02/2018	1,611.88	322936	10/05/2018
IMS	10/02/2018	4,255.06	322936	10/05/2018

School District #25 Expense Summary

06/10/2019

Page 134

Transaction Description	Transaction Date	Amount	Check #	Check Date
NH	10/02/2018	1,460.80	322936	10/05/2018
TENDROY	10/02/2018	676.69	322936	10/05/2018
PHS	10/02/2018	8,087.77	322936	10/05/2018
L&C	10/02/2018	1,288.89	322936	10/05/2018
ALAMEDA	10/02/2018	3,262.27	322936	10/05/2018
CHUBBUCK IRR	10/02/2018	159.04	322936	10/05/2018
WILCOX	10/02/2018	2,532.79	322936	10/05/2018
CHUBBUCK	10/02/2018	1,498.43	322936	10/05/2018
IH	10/02/2018	1,915.32	322936	10/05/2018
SHOP	10/02/2018	684.11	322936	10/05/2018
ED CENTER	10/02/2018	3,765.11	322936	10/05/2018
BONN	10/02/2018	320.87	322936	10/05/2018
TSC	10/02/2018	317.39	322936	10/05/2018
FMS	10/02/2018	4,240.90	322936	10/05/2018
GATE CITY	10/02/2018	1,796.52	322936	10/05/2018
JEFFERSON	10/02/2018	2,098.46	322936	10/05/2018
ELLIS	10/02/2018	1,791.32	322936	10/05/2018
WASHINGTON	10/02/2018	961.00	322936	10/05/2018
PHS PARKING LOT	10/02/2018	5.24	322936	10/05/2018
EDAHOW	10/02/2018	912.61	322936	10/05/2018
TYHEE	10/02/2018	1,862.36	322936	10/05/2018
GREENACRES	10/02/2018	1,101.06	322936	10/05/2018
HHS	10/17/2018	84.46	323265	10/19/2018
CHS	11/01/2018	8,965.67	323588	11/02/2018
CHUBBUCK IRR	11/01/2018	76.08	323588	11/02/2018
GATE CITY	11/07/2018	1,930.73	323775	11/09/2018
BONN	11/07/2018	352.73	323775	11/09/2018
CHUBBUCK	11/07/2018	1,484.69	323775	11/09/2018
HHS	11/07/2018	8,633.28	323775	11/09/2018
L&C	11/07/2018	1,393.84	323775	11/09/2018
SHOP	11/07/2018	382.13	323775	11/09/2018
HMS	11/07/2018	3,682.93	323775	11/09/2018
TSC	11/07/2018	297.23	323775	11/09/2018
EDAHOW	11/07/2018	973.14	323775	11/09/2018
ELLIS	11/07/2018	1,857.18	323775	11/09/2018
WASHINGTON	11/07/2018	835.69	323775	11/09/2018
LINCOLN	11/07/2018	1,564.55	323775	11/09/2018
SYRINGA	11/07/2018	1,681.36	323775	11/09/2018
IH	11/07/2018	1,895.09	323775	11/09/2018
TYHEE	11/07/2018	1,743.72	323775	11/09/2018
JEFFERSON	11/07/2018	2,016.01	323775	11/09/2018
TENDROY	11/07/2018	978.32	323775	11/09/2018
WILCOX	11/07/2018	2,396.82	323775	11/09/2018
ED CENTER	11/07/2018	3,588.16	323775	11/09/2018
GREENACRES	11/07/2018	1,571.50	323775	11/09/2018
PHS	11/07/2018	8,573.11	323775	11/09/2018
FMS	11/07/2018	3,571.60	323775	11/09/2018
IMS	11/07/2018	3,872.50	323775	11/09/2018
NH	11/07/2018	1,389.99	323775	11/09/2018
G.A.T.E.	11/07/2018	299.11	323775	11/09/2018
ALAMEDA	11/07/2018	3,590.11	323775	11/09/2018
UTILITY BILLING	11/14/2018	33.09	323930	11/16/2018
CHS	11/28/2018	8,670.02	324135	11/30/2018
CHUBBUCK IRR	11/28/2018	7.00	324135	11/30/2018
GATE CITY	12/05/2018	1,623.28	324353	12/07/2018

School District #25 Expense Summary

06/10/2019

Page 135

Transaction Description	Transaction Date	Amount	Check #	Check Date
TSC	12/05/2018	289.32	324353	12/07/2018
EDAHOW	12/05/2018	804.24	324353	12/07/2018
FMS	12/05/2018	3,456.00	324353	12/07/2018
ED CTR	12/05/2018	3,622.53	324353	12/07/2018
SHOP	12/05/2018	621.03	324353	12/07/2018
BONN	12/05/2018	439.12	324353	12/07/2018
NEW HORIZONS	12/05/2018	1,334.09	324353	12/07/2018
HMS	12/05/2018	3,182.82	324353	12/07/2018
WASHINGTON	12/05/2018	793.32	324353	12/07/2018
GREENACRES	12/05/2018	1,239.27	324353	12/07/2018
TYHEE	12/05/2018	1,586.58	324353	12/07/2018
CHS	12/05/2018	55.22	324353	12/07/2018
ELLIS	12/05/2018	1,516.71	324353	12/07/2018
L&C	12/05/2018	1,327.08	324353	12/07/2018
WILCOX	12/05/2018	2,489.74	324353	12/07/2018
SYRINGA	12/05/2018	1,373.84	324353	12/07/2018
HHS	12/05/2018	7,957.82	324353	12/07/2018
LINCOLN	12/05/2018	1,669.81	324353	12/07/2018
JEFFERSON	12/05/2018	3,849.79	324353	12/07/2018
CHUBBUCK	12/05/2018	1,468.60	324353	12/07/2018
IMS	12/05/2018	3,998.70	324353	12/07/2018
G.A.T.E.	12/05/2018	303.51	324353	12/07/2018
ALAMEDA	12/05/2018	3,243.46	324353	12/07/2018
TENDOY	12/05/2018	834.14	324353	12/07/2018
PHS	12/05/2018	7,626.65	324353	12/07/2018
PHS PARKING LOT	12/05/2018	5.24	324353	12/07/2018
HHS	12/19/2018	21.03	324627	12/21/2018
CHUBBUCK	01/08/2019	1,544.74	324881	01/11/2019
FMS	01/08/2019	3,514.41	324881	01/11/2019
SHOP	01/08/2019	706.45	324881	01/11/2019
BONN	01/08/2019	433.84	324881	01/11/2019
JEFFERSON	01/08/2019	2,234.52	324881	01/11/2019
TYHEE	01/08/2019	1,560.58	324881	01/11/2019
GREENACRES	01/08/2019	1,262.71	324881	01/11/2019
ELLIS	01/08/2019	1,746.15	324881	01/11/2019
WASHINGTON	01/08/2019	834.51	324881	01/11/2019
EDAHOW	01/08/2019	809.66	324881	01/11/2019
PHS PARKING LOT	01/08/2019	5.24	324881	01/11/2019
ED CENTER	01/08/2019	3,951.57	324881	01/11/2019
LINCOLN	01/08/2019	2,173.00	324881	01/11/2019
TSC	01/08/2019	273.31	324881	01/11/2019
IH	01/08/2019	1,931.62	324881	01/11/2019
GATE CITY	01/08/2019	1,634.55	324881	01/11/2019
WILCOX	01/08/2019	2,467.80	324881	01/11/2019
SYRINGA	01/08/2019	1,420.36	324881	01/11/2019
ALAMEDA	01/08/2019	3,649.18	324881	01/11/2019
L&C	01/08/2019	1,513.58	324881	01/11/2019
PHS	01/08/2019	8,424.78	324881	01/11/2019
TENDOY	01/08/2019	792.93	324881	01/11/2019
NH	01/08/2019	1,355.95	324881	01/11/2019
IMS	01/08/2019	4,168.10	324881	01/11/2019
G.A.T.E.	01/08/2019	308.22	324881	01/11/2019
HMS	01/08/2019	3,060.78	324881	01/11/2019
HHS	01/08/2019	7,056.97	324881	01/11/2019
CHUBBUCK IRR	01/08/2019	6.89	324881	01/11/2019

School District #25 Expense Summary

06/10/2019

Page 136

Transaction Description	Transaction Date	Amount	Check #	Check Date
CHS	01/08/2019	8,700.22	324881	01/11/2019
HHS	01/16/2019	10.71	325045	01/18/2019
CHUBBUCK IRR	01/24/2019	7.00	325197	01/25/2019
CHS	01/24/2019	9,087.12	325197	01/25/2019
CHS	02/01/2019	54.76	325275	02/01/2019
TSC	02/06/2019	269.31	325434	02/08/2019
NH	02/06/2019	1,242.35	325434	02/08/2019
TENDOY	02/06/2019	788.94	325434	02/08/2019
IMS	02/06/2019	3,752.14	325434	02/08/2019
ALAMEDA	02/06/2019	3,704.57	325434	02/08/2019
GATE CITY	02/06/2019	1,550.97	325434	02/08/2019
GREENACRES	02/06/2019	1,329.91	325434	02/08/2019
ELLIS	02/06/2019	1,803.36	325434	02/08/2019
FMS	02/06/2019	3,362.13	325434	02/08/2019
HMS	02/06/2019	2,722.34	325434	02/08/2019
HHS	02/06/2019	6,824.37	325434	02/08/2019
ED CENTER	02/06/2019	4,050.49	325434	02/08/2019
SHOP	02/06/2019	836.80	325434	02/08/2019
EDAHOW	02/06/2019	740.77	325434	02/08/2019
BONN	02/06/2019	461.08	325434	02/08/2019
CHUBBUCK	02/06/2019	1,468.69	325434	02/08/2019
WILCOX	02/06/2019	2,394.84	325434	02/08/2019
SYRINGA	02/06/2019	1,450.10	325434	02/08/2019
LINC	02/06/2019	2,208.89	325434	02/08/2019
L&C	02/06/2019	1,628.59	325434	02/08/2019
IH	02/06/2019	1,832.68	325434	02/08/2019
G.A.T.E.	02/06/2019	316.13	325434	02/08/2019
PHS	02/06/2019	8,201.92	325434	02/08/2019
JEFFERSON	02/06/2019	2,159.44	325434	02/08/2019
TYHEE	02/06/2019	1,599.15	325434	02/08/2019
WASHINGTON	02/06/2019	718.42	325434	02/08/2019
HHS	02/13/2019	11.05	325543	02/15/2019
CHUBBUCK IRR	02/21/2019	6.89	325723	02/22/2019
CHS	03/01/2019	9,558.03	325863	03/01/2019
CHS	03/06/2019	51.78	326018	03/08/2019
HHS	03/06/2019	7,187.24	326018	03/08/2019
TENDOY	03/07/2019	806.70	326018	03/08/2019
IH	03/07/2019	2,075.04	326018	03/08/2019
JEFFERSON	03/07/2019	2,316.65	326018	03/08/2019
CHUBBUCK	03/07/2019	1,684.28	326018	03/08/2019
IMS	03/07/2019	4,160.33	326018	03/08/2019
ALAMEDA	03/07/2019	3,874.61	326018	03/08/2019
TYHEE	03/07/2019	1,779.90	326018	03/08/2019
GREENACRES	03/07/2019	1,305.80	326018	03/08/2019
WASHINGTON	03/07/2019	847.11	326018	03/08/2019
EDAHOW	03/07/2019	785.06	326018	03/08/2019
TSC	03/07/2019	269.31	326018	03/08/2019
G.A.T.E.	03/07/2019	332.04	326018	03/08/2019
PHS	03/07/2019	9,421.00	326018	03/08/2019
L&C	03/07/2019	1,606.82	326018	03/08/2019
NH	03/07/2019	1,372.12	326018	03/08/2019
ELLIS	03/07/2019	2,100.75	326018	03/08/2019
HMS	03/07/2019	3,158.85	326018	03/08/2019
GATE CITY	03/07/2019	2,039.92	326018	03/08/2019
FMS	03/07/2019	3,556.45	326018	03/08/2019

School District #25 Expense Summary

06/10/2019

Page 137

Transaction Description	Transaction Date	Amount	Check #	Check Date
ED CENTER	03/07/2019	4,585.47	326018	03/08/2019
SHOP	03/07/2019	816.80	326018	03/08/2019
BONN	03/07/2019	531.36	326018	03/08/2019
WILCOX	03/07/2019	2,585.65	326018	03/08/2019
SYRINGA	03/07/2019	1,546.31	326018	03/08/2019
LINC	03/07/2019	2,225.96	326018	03/08/2019
HHS	03/15/2019	10.71	326381	03/29/2019
CHS	03/27/2019	9,300.88	326381	03/29/2019
CHUBBUCK IRR	03/27/2019	6.89	326381	03/29/2019
CHS	04/01/2019	59.12	326551	04/05/2019
HHS	04/02/2019	7,112.52	326551	04/05/2019
CHUBBUCK	04/10/2019	1,638.50	326751	04/12/2019
ELLIS	04/10/2019	1,910.76	326751	04/12/2019
HMS	04/10/2019	3,193.98	326751	04/12/2019
EDAHOW	04/10/2019	832.26	326751	04/12/2019
PHS PARKING LOT	04/10/2019	5.24	326751	04/12/2019
JEFFERSON	04/10/2019	2,462.02	326751	04/12/2019
FMS	04/10/2019	3,430.02	326751	04/12/2019
WASHINGTON	04/10/2019	807.08	326751	04/12/2019
TSC	04/10/2019	269.31	326751	04/12/2019
GATE CITY	04/10/2019	1,867.51	326751	04/12/2019
ED CENTER	04/10/2019	4,487.22	326751	04/12/2019
SHOP	04/10/2019	850.92	326751	04/12/2019
LINCOLN	04/10/2019	2,315.68	326751	04/12/2019
BONN	04/10/2019	527.42	326751	04/12/2019
GREENACRES	04/10/2019	1,346.66	326751	04/12/2019
WILCOX	04/10/2019	2,732.21	326751	04/12/2019
SYRINGA	04/10/2019	1,605.69	326751	04/12/2019
L&C	04/10/2019	1,704.66	326751	04/12/2019
IH	04/10/2019	2,067.04	326751	04/12/2019
TENDOY	04/10/2019	834.14	326751	04/12/2019
NH	04/10/2019	1,412.84	326751	04/12/2019
IMS	04/10/2019	4,240.94	326751	04/12/2019
ALAMEDA	04/10/2019	4,116.71	326751	04/12/2019
GATE	04/10/2019	325.84	326751	04/12/2019
PHS	04/10/2019	8,987.01	326751	04/12/2019
HHS	04/10/2019	15.56	326751	04/12/2019
TYHEE	04/10/2019	1,783.78	326751	04/12/2019
HHS	04/16/2019	25.51	326898	04/19/2019
CHUBBUCK IRR	04/22/2019	7.10	327092	04/26/2019
CHS	04/22/2019	8,403.95	327092	04/26/2019
CHS	05/01/2019	52.80	327242	05/03/2019
FMS	05/07/2019	3,438.22	327421	05/10/2019
HHS	05/07/2019	6,617.33	327421	05/10/2019
GREENACRES	05/07/2019	1,228.08	327421	05/10/2019
ELLIS	05/07/2019	1,619.67	327421	05/10/2019
HMS	05/07/2019	2,827.20	327421	05/10/2019
LINCOLN	05/07/2019	1,700.55	327421	05/10/2019
G.A.T.E.	05/07/2019	321.12	327421	05/10/2019
PHS PARKING LOT	05/07/2019	5.24	327421	05/10/2019
JEFFERSON	05/07/2019	2,084.42	327421	05/10/2019
TYHEE	05/07/2019	1,551.57	327421	05/10/2019
WASHINGTON	05/07/2019	851.70	327421	05/10/2019
EDAHOW	05/07/2019	750.44	327421	05/10/2019
TSC	05/07/2019	267.31	327421	05/10/2019

School District #25 Expense Summary

06/10/2019

Page 138

Transaction Description	Transaction Date	Amount	Check #	Check Date
SYRINGA	05/07/2019	1,378.48	327421	05/10/2019
ED CENTER	05/07/2019	3,864.09	327421	05/10/2019
SHOP	05/07/2019	735.30	327421	05/10/2019
L&C	05/07/2019	1,420.90	327421	05/10/2019
IH	05/07/2019	1,783.29	327421	05/10/2019
NH	05/07/2019	1,245.77	327421	05/10/2019
BONN	05/07/2019	315.24	327421	05/10/2019
CHUBBUCK	05/07/2019	1,565.26	327421	05/10/2019
GATE CITY	05/07/2019	4,006.32	327421	05/10/2019
ALAMEDA	05/07/2019	3,655.02	327421	05/10/2019
IMS	05/07/2019	3,690.84	327421	05/10/2019
PHS	05/07/2019	7,806.20	327421	05/10/2019
TENDOY	05/07/2019	761.51	327421	05/10/2019
HHS	05/15/2019	11.71	327538	05/17/2019
CHS	05/21/2019	8,175.95	327718	05/24/2019
CHUBBUCK IRR	05/29/2019	20.92	327856	05/31/2019
CHS	06/04/2019	56.13	327976	06/06/2019
HHS	06/04/2019	7,198.70	327976	06/06/2019
	Vendor Total:	696,960.26		

IDAHO PSYCHIATRIC ASSOCIATION PO BOX 2668 BOISE ID 83701

REG GAUNT 2019 ANNUAL CONF	02/13/2019	149.00	325544	02/15/2019
Regsitration for Angie Brown for Trauma Throughout	05/03/2019	99.00	327422	05/10/2019
	Vendor Total:	248.00		

IDAHO ROCK & SAND LLC. P.O. BOX 2829 POCATELLO ID 83206

1258M TOP SOIL	07/03/2018	275.25	321376	07/12/2018
1257M IH CRUSHED SAND	07/03/2018	200.16	321376	07/12/2018
1615M CHS TOP SOIL	08/20/2018	93.90	322160	08/24/2018
2667M CHIPS	12/12/2018	77.14	324493	12/14/2018
3413M - TENDOY CHIPS	03/11/2019	24.36	326182	03/15/2019
4025M TOP SOIL	04/03/2019	56.85	326552	04/05/2019
4314M ROAD BASE	06/04/2019	91.07	327978	06/06/2019
	Vendor Total:	818.73		

IDAHO SCHOOL BOARDS ASSOCIATION P.O. BOX 9797 BOISE ID 83707-9797

ISBA MEMBER DUES	07/02/2018	17,469.81	321243	07/03/2018
BOARD TRAINING	10/02/2018	2,700.00	322937	10/05/2018
ISBA Annual Convention Registration	12/05/2018	3,025.00	324354	12/07/2018
ISBA Annual Convention Registration	12/10/2018	625.00	324494	12/14/2018
HOWELL DAY ON THE HILL	02/12/2019	125.00	325545	02/15/2019
GEBHARDT DAY ON THE HILL	02/12/2019	125.00	325545	02/15/2019
MATTSON DAY ON THE HILL	02/12/2019	125.00	325545	02/15/2019
VITALE DAY ON THE HILL	02/12/2019	125.00	325545	02/15/2019
CRANOR DAY ON THE HILL	02/12/2019	125.00	325545	02/15/2019
WAVE RIDING GEBHARDT	05/29/2019	75.00	327857	05/31/2019
	Vendor Total:	24,519.81		

IDAHO SCHOOL DISTRICT COUNCIL 777 SOUTH LATAH STREET BOISE ID 83705-1501

DUES 2018-2019 FISCAL YEAR	07/24/2018	50.00	321605	07/26/2018
	Vendor Total:	50.00		

IDAHO SPEECH ARTS TEACHER'S ASSOCIATION JOHN PETTI - MOUNTAIN HOME HIGH SCHOOL MOUNTAIN HOME ID 83647

School District #25 Expense Summary

06/10/2019

Page 139

Transaction Description	Transaction Date	Amount	Check #	Check Date
Registration for ISATA for Marcy Curr PHS	10/09/2018	40.00	323138	10/12/2018
	Vendor Total:	40.00		

IDAHO STATE BILLING SERVICES, INC. 6003 WEST OVERLAND RD STE 201 BOISE ID 83709

MEDICAID ADMIN FEE	07/10/2018	298.82	321377	07/12/2018
MEDICAID ADMIN FEE	07/17/2018	2,656.49	321459	07/19/2018
MEDICAID ADMIN FEE	08/01/2018	1,281.92	321801	08/10/2018
MEDICAID ADMIN FEE	08/15/2018	86.85	321955	08/17/2018
MEDICAID ADMIN FEE	09/05/2018	12,679.33	322394	09/07/2018
MEDICAID ADMIN FEE	09/19/2018	517.27	322618	09/20/2018
MEDICAID ADMIN	10/02/2018	165.43	322938	10/05/2018
MEDICAID ADMIN FEE	11/14/2018	2,170.50	323931	11/16/2018
MEDICAID ADMIN FEE	11/26/2018	959.74	324136	11/30/2018
MEDICAID ADMIN FEE	12/11/2018	2,770.98	324495	12/14/2018
MEDICAID ADMIN FEE	01/10/2019	1,392.42	324882	01/11/2019
MEDICAID ADMIN FEE	01/23/2019	2,112.47	325198	01/25/2019
MEDICAID ADMIN FEE	02/06/2019	1,532.74	325435	02/08/2019
MEDICAID ADMIN FEE	03/01/2019	308.92	325864	03/01/2019
MEDICAID ADMIN FEE	03/13/2019	1,880.46	326183	03/15/2019
MEDICAID ADMIN FEE	03/26/2019	1,887.70	326382	03/29/2019
MEDICAID ADMIN FEE	04/03/2019	1,399.76	326553	04/05/2019
MEDICAID ADMIN FEE	05/01/2019	3,122.42	327243	05/03/2019
MEDICAID ADMIN FEE	05/15/2019	1,836.20	327539	05/17/2019
MEDICAID ADMIN FEE	06/03/2019	1,265.95	327979	06/06/2019
	Vendor Total:	40,326.37		

IDAHO STATE JOURNAL P.O. BOX 431 POCATELLO ID 83204

PUBLICATION - ANNUAL AUCTION	07/17/2018	86.30	321460	07/19/2018
LEGAL PUBLICATION - AUDIT SUMMARY 2018	11/01/2018	311.18	323589	11/02/2018
2538M TRADES ADV	11/06/2018	456.60	323776	11/09/2018
CHAMBER MAGAZINE MOD	01/10/2019	1,000.00	324883	01/11/2019
BID - BONNEVILLE PROPERTY	01/15/2019	260.80	325046	01/18/2019
BID PUBLICATION - NETWORK FIREWALL	02/06/2019	130.85	325436	02/08/2019
BUDGET ADJUSTMENT 2018-2019	02/06/2019	242.25	325436	02/08/2019
BID INVITATION - VCT Tile	03/01/2019	142.10	325865	03/01/2019
BID INVITATION - Carpet	03/01/2019	136.20	325865	03/01/2019
BID INVITATION - Buses	03/01/2019	127.90	325865	03/01/2019
BID INVITATION - HVAC - IMS, Syringa	03/01/2019	134.20	325865	03/01/2019
3321M JOB ADV	03/05/2019	519.75	326019	03/08/2019
BID INVITATION - Food Service Food Items	03/13/2019	92.30	326184	03/15/2019
BID INVITATION - Food Service Bread	03/13/2019	83.40	326184	03/15/2019
BID INVITATION - Food Service FFVP	03/13/2019	93.20	326184	03/15/2019
BID INVITATION - Food Service Milk	03/13/2019	92.30	326184	03/15/2019
BID INVITATION - Food Service Supplies	03/13/2019	89.85	326184	03/15/2019
BID INVITATION - Food Service Small Wares	03/13/2019	90.35	326184	03/15/2019
BID INVITATION - Entry Doors	03/15/2019	132.40	326383	03/29/2019
BID INVITATION - Custodial Supply	03/15/2019	124.10	326383	03/29/2019
BID INVITATION - Ceiling Tile - HHS, Greenacres	03/26/2019	143.15	326383	03/29/2019
BID INVITATION - Track Resurface CHS	03/26/2019	145.60	326383	03/29/2019
BID INVITATION - Track Lighting CHS	03/26/2019	142.20	326383	03/29/2019
BID INVITATION - Instructional Supply	03/26/2019	119.20	326383	03/29/2019
BID INVITATION - PHS Entry Renovation	04/03/2019	269.24	326554	04/05/2019
BID INVITATION - Asphalt	04/09/2019	141.70	326752	04/12/2019
BID INVITATION - Ed Ctr Bus / Emp Parking Lot	04/09/2019	246.24	326752	04/12/2019

School District #25 Expense Summary

06/10/2019

Page 140

Transaction Description	Transaction Date	Amount	Check #	Check Date
BID INVITATION - BUSES FOR HEAD START	05/14/2019	150.75	327540	05/17/2019
	Vendor Total:	5,704.11		

IDAHO STATE UNIVERSITY COLLEGE OF EDUCATION POCATELLO ID 83209-8059

REG 5 ANNUAL DUES	08/20/2018	87.00	322162	08/24/2018
HIGH SCHOOL FOOTBALL	08/21/2018	14,000.00	322161	08/24/2018
PARKING PASSES	08/24/2018	750.00	322262	08/31/2018
Textbooks	09/05/2018	2,625.00	322380	09/07/2018
PARKING PASS	09/10/2018	150.00	322502	09/14/2018
CTE - PHS CNA	09/18/2018	100.00	322619	09/20/2018
PRE-SERV TRG 8/23/18	10/03/2018	212.50	322939	10/05/2018
Clay and clay tools for pottery class	10/05/2018	100.00	323139	10/12/2018
CTE Perkins Welding	10/10/2018	710.48	323140	10/12/2018
CDA CLASS SIMS 1464817	10/22/2018	3,740.00	323452	10/26/2018
CDA MACKAY 1252462	10/22/2018	3,740.00	323452	10/26/2018
POOL RENTAL	11/26/2018	3,615.00	324137	11/30/2018
Perkins Cont Srv	11/26/2018	1,598.74	324138	11/30/2018
CTE ISU Welding	01/08/2019	2,670.63	324885	01/11/2019
ARC GIS training at ISU	01/08/2019	1,100.00	324886	01/11/2019
CTE Gateway Welding	01/09/2019	790.18	324885	01/11/2019
INTERPRETING SERVICES	01/09/2019	416.50	324887	01/11/2019
CTE PHS Health	01/09/2019	170.00	324884	01/11/2019
ISU ED CAREER FAIR 2019	01/15/2019	85.00	325047	01/18/2019
SIGN LANG INT SERV 1/9-1/25/19	02/01/2019	306.25	325276	02/01/2019
FALL 2018 SIMS/MACKAY	02/04/2019	7,480.00	325437	02/08/2019
CTE ISU Welding	02/13/2019	184.99	325546	02/15/2019
WOMEN'S BUSINESS SYMPOSIUM	03/05/2019	30.00	326021	03/08/2019
WORK STUDY BILLING	03/06/2019	256.73	326020	03/08/2019
ISU - 3-8-2019	03/13/2019	34.00	326185	03/15/2019
FEB 2019 WORK STUDY	03/14/2019	166.55	326186	03/15/2019
CTE PHS Health	03/27/2019	180.00	326384	03/29/2019
STEM GIRL CONF REG FEE (3)-REPL CK 323777	04/15/2019	30.00	326900	04/19/2019
CTE ISU Welding	04/16/2019	3,323.12	326899	04/19/2019
CTE Welding LWELD1	05/01/2019	2,800.00	327244	05/03/2019
WORK STUDY BILLING MARCH 2019	05/03/2019	181.99	327423	05/10/2019
INTERPRETING SERV 4/16 & 5/3	05/14/2019	98.00	327542	05/17/2019
CTE Perkins Contracted Services	05/14/2019	2,800.00	327541	05/17/2019
CTE Perkins	05/14/2019	1,203.29	327541	05/17/2019
APRIL 2019 WORK STUDY	05/29/2019	134.19	327858	05/31/2019
CTE ISU Welding	06/05/2019	2,787.54	327980	06/06/2019
	Vendor Total:	58,657.68		

IDAHO STEM ACTION CENTER 802 WEST BANNOCK STREET SUITE 900 BOISE ID 83702

SPONSORSHIP ISTEM INSTITUTE	05/01/2019	300.00	327245	05/03/2019
	Vendor Total:	300.00		

IDAHO WHOLESALE HARDWARE 2732 POLELINE ROAD POCATELLO ID 83201

0577M BLOCKING COLLAR	07/09/2018	63.70	321378	07/12/2018
0773M HHS LEVER LOCK/DEAD	07/09/2018	425.25	321378	07/12/2018
0772M HHS DEADBOLT	07/09/2018	303.82	321378	07/12/2018
1144M TY METAL FRAME/DOOR/HINGES	08/01/2018	1,995.68	321802	08/10/2018
0579M RIM CYL/LOCKS	08/01/2018	1,079.65	321802	08/10/2018
1203M CH EXTERIOR DOOR	08/13/2018	552.76	321956	08/17/2018

School District #25 Expense Summary

06/10/2019

Page 141

Transaction Description	Transaction Date	Amount	Check #	Check Date
0593M CASH NUT	09/11/2018	128.40	322503	09/14/2018
0594M NH EXIT ALARM	09/11/2018	159.60	322503	09/14/2018
0590M HHS LOCKSET/SWITCH	09/11/2018	640.09	322503	09/14/2018
0592M SM PIN LOCKS	09/11/2018	268.40	322503	09/14/2018
2454M HID FOB	10/03/2018	432.00	322940	10/05/2018
2452M - VIDEO ENTRY SYSTEM	10/03/2018	3,832.10	322940	10/05/2018
2450M CHS LOCKSET	10/03/2018	273.91	322940	10/05/2018
0597M CHS LOCKSET	10/24/2018	355.81	323453	10/26/2018
1817M HHS BIRCH DOOR	10/25/2018	978.00	323453	10/26/2018
2340M HMS FRAME/DOOR	10/25/2018	476.04	323453	10/26/2018
2453M PADLOCKS	11/01/2018	607.86	323590	11/02/2018
2526M JE PLASTER	11/06/2018	260.71	323778	11/09/2018
2459M HHS MAG DOOR HOLDER	11/14/2018	227.18	323932	11/16/2018
2461M GW ENTRY VIDEO INTERCOM	11/14/2018	1,080.00	323932	11/16/2018
2680M CH BIRCH DOOR	11/14/2018	195.00	323932	11/16/2018
2683M L&C DOOR KIT	11/14/2018	93.80	323932	11/16/2018
2467M ANGLE MOUNTS	11/26/2018	201.60	324139	11/30/2018
2470M RIM CYL	11/26/2018	288.20	324139	11/30/2018
3077M PANIC STRIKES	12/18/2018	3,007.10	324628	12/21/2018
3080M HD DOOR STOPS	12/19/2018	98.00	324628	12/21/2018
3079M HD DOOR STOPS/DOOR HOLDER	12/19/2018	421.22	324628	12/21/2018
3094M DOOR STOPS/CLOSERS	02/12/2019	1,018.20	325547	02/15/2019
3096M STOREROOM LEVER	02/12/2019	925.44	325547	02/15/2019
2843M PHS HINGES/BOLTS	02/13/2019	75.00	325547	02/15/2019
3656M OFFSET PULL	03/06/2019	73.12	326022	03/08/2019
3653M DUMMY PULL MARKS	03/06/2019	828.22	326022	03/08/2019
3655M - TECH SERV ENTRY DOOR HINGES	03/12/2019	335.68	326187	03/15/2019
3666M MULLION/KIT	03/27/2019	1,089.54	326385	03/29/2019
3664M LATCH PULL KITS	03/27/2019	1,860.54	326385	03/29/2019
3660M - PHS RM 24 DOOR STUDS	04/01/2019	30.00	326555	04/05/2019
3665M - SURFACE MOUNTS	04/01/2019	1,376.60	326555	04/05/2019
3598M PHS PLASTER/DOOR	04/09/2019	372.55	326753	04/12/2019
3674M AUTO PULL OPERATOR	04/17/2019	2,634.66	326901	04/19/2019
3742M PHS BIRCH DOOR	04/23/2019	871.40	327093	04/26/2019
3673M KEY BLANKS	04/23/2019	289.88	327093	04/26/2019
4140M - NEW HORIZON DOORS/JAMBS/HINGES	05/08/2019	1,022.56	327424	05/10/2019
4206M - AMS DOOR STOPS	05/08/2019	225.00	327424	05/10/2019
9358M - AMS URINAL PARTITION	05/08/2019	190.55	327424	05/10/2019
4205M - GC ROOF HATCH	05/08/2019	75.00	327424	05/10/2019
	Vendor Total:	31,739.82		

IDEAL AUDIO 1205 YELLOWSTONE AVENUE POCATELLO ID 83201

sound system & install for PHS and Lincoln	04/19/2019	3,610.60	327094	04/26/2019
	Vendor Total:	3,610.60		

IDMS - ACCOUNT ABILITY 555 BROADHOLLOW RD MELVILLE NY 11747-5001

Account Ability Tax Software	11/14/2018	998.95	323933	11/16/2018
	Vendor Total:	998.95		

IE CLASS PO BOX 293902 LEWISVILLE TX 75029

CTE Business	03/26/2019	475.00	326386	03/29/2019
	Vendor Total:	475.00		

School District #25 Expense Summary

06/10/2019

Page 142

INDIAN HILLS ELEMENTARY

Transaction Description	Transaction Date	Amount	Check #	Check Date
ATTENDANCE INCENTIVE AWARD	04/10/2019	548.00	326754	04/12/2019
	Vendor Total:	548.00		

INDUSTRIAL ARTS SUPPLY COMPANY 5724 WEST 36TH STREET MINNEAPOLIS MN 55416-2594

CTE PHS Engineering	02/11/2019	250.47	325548	02/15/2019
	Vendor Total:	250.47		

INDUSTRIAL CONTAINER & SUPPLY CO. INC. P.O. BOX 26668 SALT LAKE CITY UT 84126-0668

24966S FREEZER TUBS & LIDS	02/01/2019	140.26	35616	02/01/2019
	Vendor Total:	140.26		

INFINITE CAMPUS INC. 4321 109TH AVENUE NORTHEAST BLAINE MN 55449

Infinite Campus - Campus Learning Fee	10/16/2018	2,969.17	323266	10/19/2018
IC Custom GPA work	10/17/2018	750.00	323266	10/19/2018
DATA EXTRACT 12/18-11/19	11/07/2018	2,500.00	323779	11/09/2018
LICENSE RENEWAL	01/16/2019	157,585.48	325048	01/18/2019
LICENSE RENEWAL	01/16/2019	27,692.24	35582	01/18/2019
IC Database Training level 1	04/19/2019	5,500.00	327095	04/26/2019
Infinite Campus Address restore	05/01/2019	150.00	327246	05/03/2019
IC Database Training level 2	05/14/2019	5,500.00	327543	05/17/2019
	Vendor Total:	202,646.89		

INFOR (US) INC. PO BOX 847798 LOS ANGELES CA 90084-7798

2383M - MP2 WORK ORDER PROGRAM	09/26/2018	3,065.98	322789	09/28/2018
	Vendor Total:	3,065.98		

INNOVATIVE AIR, INC. 747 SOUTH 13TH STREET BOISE ID 83702

0888M FMS IGNITION PROBE	07/09/2018	75.00	321379	07/12/2018
2484M GR LATCH	12/05/2018	37.00	324355	12/07/2018
3543M LI CONTROL	06/04/2019	1,039.00	327981	06/06/2019
	Vendor Total:	1,151.00		

INSTITUTE FOR EDUCATIONAL DEVELOPMENT P.O. BOX 718 MEDINA WA 98039-0718

Use of Google Classroom to Strength conference	11/13/2018	1,195.00	323934	11/16/2018
	Vendor Total:	1,195.00		

INTEGRATED POWER SYSTEMS INC. 17643 SW PILKINGTON ROAD LAKE OSWEGO OR 97035

APC UPS Renewal	09/06/2018	3,191.00	322504	09/14/2018
	Vendor Total:	3,191.00		

INTERMOUNTAIN CONSTRUCTION & ABATEMENT 25 E FAIRVIEW AVE STE 200 MERIDIAN ID 83642

Bid Award - Asbestos Abatement	07/19/2018	15,216.00	321606	07/26/2018
DEMOLITION	07/24/2018	15,275.00	321606	07/26/2018
2847M HHS SAMPLE TESTING	02/20/2019	50.00	325724	02/22/2019
	Vendor Total:	30,541.00		

INTERMOUNTAIN GAS COMPANY PO BOX 5600 BISMARCK ND 58506-5600

CHS	07/10/2018	35.02	321380	07/12/2018
SHOP	07/24/2018	24.39	321607	07/26/2018

School District #25 Expense Summary

06/10/2019

Page 143

Transaction Description	Transaction Date	Amount	Check #	Check Date
JEFFERSON	07/24/2018	9.79	321607	07/26/2018
TENDOY	07/24/2018	4.56	321607	07/26/2018
SYRINGA	07/24/2018	9.79	321607	07/26/2018
G.A.T.E.	07/24/2018	12.18	321607	07/26/2018
WASH	07/24/2018	9.79	321607	07/26/2018
TSC	07/24/2018	9.79	321607	07/26/2018
FMS	07/24/2018	56.20	321607	07/26/2018
ALAMEDA	07/24/2018	62.39	321607	07/26/2018
GATE CITY	07/24/2018	9.79	321607	07/26/2018
BONN	07/24/2018	10.38	321607	07/26/2018
LINCOLN	07/24/2018	10.99	321607	07/26/2018
WILCOX	07/24/2018	9.79	321607	07/26/2018
EDAHOW	07/24/2018	17.59	321607	07/26/2018
IH	07/24/2018	9.79	321607	07/26/2018
CHUBBUCK	07/24/2018	14.60	321607	07/26/2018
GREENACRES	07/24/2018	26.60	321607	07/26/2018
NH	07/24/2018	72.24	321607	07/26/2018
HMS	07/24/2018	19.58	321607	07/26/2018
IMS	07/24/2018	29.37	321607	07/26/2018
HHS	07/24/2018	49.19	321607	07/26/2018
ELLIS	07/24/2018	10.38	321607	07/26/2018
PHS	07/24/2018	67.37	321607	07/26/2018
L&C	07/24/2018	9.79	321607	07/26/2018
TYHEE	07/24/2018	13.58	321607	07/26/2018
ED CENTER	07/24/2018	347.80	321607	07/26/2018
CHS	08/08/2018	9.79	321803	08/10/2018
BONN	08/21/2018	9.79	322164	08/24/2018
GATE CITY	08/21/2018	9.79	322164	08/24/2018
LINCOLN	08/21/2018	9.79	322164	08/24/2018
SHOP	08/21/2018	25.57	322164	08/24/2018
EDAHOW	08/21/2018	15.19	322164	08/24/2018
TENDOY	08/21/2018	23.79	322164	08/24/2018
JEFFERSON	08/21/2018	9.79	322164	08/24/2018
WILCOX	08/21/2018	9.79	322164	08/24/2018
HMS	08/21/2018	19.58	322164	08/24/2018
TYHEE	08/21/2018	12.41	322164	08/24/2018
IMS	08/21/2018	29.37	322164	08/24/2018
FMS	08/21/2018	57.41	322164	08/24/2018
TSC	08/21/2018	9.79	322164	08/24/2018
WASH	08/21/2018	9.79	322164	08/24/2018
G.A.T.E.	08/21/2018	12.18	322164	08/24/2018
SYRINGA	08/21/2018	9.79	322164	08/24/2018
ALAMEDA	08/21/2018	57.59	322164	08/24/2018
CHUBBUCK	08/21/2018	15.79	322164	08/24/2018
IH	08/21/2018	9.79	322164	08/24/2018
HHS	08/21/2018	47.38	322164	08/24/2018
ELLIS	08/21/2018	9.79	322164	08/24/2018
PHS	08/21/2018	69.18	322164	08/24/2018
L&C	08/21/2018	9.79	322164	08/24/2018
ED CENTER	08/21/2018	328.78	322164	08/24/2018
NEW HORIZONS	08/21/2018	67.44	322164	08/24/2018
GREENACRES	08/21/2018	24.80	322164	08/24/2018
UTILITY BILLING	09/05/2018	25.40	322395	09/07/2018
CHS	10/09/2018	219.83	323141	10/12/2018
EDAHOW	10/23/2018	84.69	323454	10/26/2018

School District #25 Expense Summary

06/10/2019

Page 144

Transaction Description	Transaction Date	Amount	Check #	Check Date
WASHINGTON	10/23/2018	180.99	323454	10/26/2018
BONN	10/23/2018	36.10	323454	10/26/2018
GATE CITY	10/23/2018	11.52	323454	10/26/2018
L&C	10/23/2018	170.34	323454	10/26/2018
PHS	10/23/2018	528.81	323454	10/26/2018
ELLIS	10/23/2018	17.23	323454	10/26/2018
TENDROY	10/23/2018	55.59	323454	10/26/2018
FMS	10/23/2018	277.62	323454	10/26/2018
JEFFERSON	10/23/2018	9.79	323454	10/26/2018
SYRINGA	10/23/2018	24.68	323454	10/26/2018
ALAMEDA	10/23/2018	130.73	323454	10/26/2018
LINCOLN	10/23/2018	43.54	323454	10/26/2018
SHOP	10/23/2018	143.73	323454	10/26/2018
WILCOX	10/23/2018	115.67	323454	10/26/2018
TSC	10/23/2018	18.95	323454	10/26/2018
IMS	10/23/2018	197.17	323454	10/26/2018
IH	10/23/2018	66.49	323454	10/26/2018
GREENACRES	10/23/2018	228.45	323454	10/26/2018
NH	10/23/2018	119.13	323454	10/26/2018
ED CENTER	10/23/2018	523.98	323454	10/26/2018
HHS	10/23/2018	221.42	323454	10/26/2018
TYHEE	10/23/2018	72.58	323454	10/26/2018
HMS	10/23/2018	189.96	323454	10/26/2018
G.A.T.E.	10/23/2018	36.10	323454	10/26/2018
CHUBBUCK	10/23/2018	48.81	323454	10/26/2018
CHS	11/05/2018	770.49	323780	11/09/2018
G.A.T.E.	11/28/2018	110.11	324140	11/30/2018
WASHINGTON	11/28/2018	474.61	324140	11/30/2018
SYRINGA	11/28/2018	134.02	324140	11/30/2018
TSC	11/28/2018	53.08	324140	11/30/2018
FMS	11/28/2018	773.60	324140	11/30/2018
IMS	11/28/2018	510.92	324140	11/30/2018
NH	11/28/2018	251.93	324140	11/30/2018
JEFFERSON	11/28/2018	30.37	324140	11/30/2018
GATE CITY	11/28/2018	40.93	324140	11/30/2018
BONN	11/28/2018	95.32	324140	11/30/2018
LINCOLN	11/28/2018	112.22	324140	11/30/2018
SHOP	11/28/2018	448.42	324140	11/30/2018
EDAHOW	11/28/2018	283.66	324140	11/30/2018
IH	11/28/2018	124.45	324140	11/30/2018
GREENACRES	11/28/2018	672.11	324140	11/30/2018
ALAMEDA	11/28/2018	605.51	324140	11/30/2018
TYHEE	11/28/2018	200.07	324140	11/30/2018
ED CENTER	11/28/2018	843.92	324140	11/30/2018
L&C	11/28/2018	541.12	324140	11/30/2018
PHS	11/28/2018	1,671.68	324140	11/30/2018
ELLIS	11/28/2018	31.44	324140	11/30/2018
HHS	11/28/2018	1,023.31	324140	11/30/2018
HMS	11/28/2018	613.78	324140	11/30/2018
CHUBBUCK	11/28/2018	168.28	324140	11/30/2018
WILCOX	11/28/2018	318.93	324140	11/30/2018
CHS	12/05/2018	2,054.82	324356	12/07/2018
ALAMEDA	12/19/2018	733.09	324629	12/21/2018
ED CENTER	12/19/2018	1,115.97	324629	12/21/2018
TYHEE	12/19/2018	603.13	324629	12/21/2018

School District #25 Expense Summary

06/10/2019

Page 145

Transaction Description	Transaction Date	Amount	Check #	Check Date
JEFFERSON	12/19/2018	197.01	324629	12/21/2018
NH	12/19/2018	363.78	324629	12/21/2018
FMS	12/19/2018	1,130.80	324629	12/21/2018
TSC	12/19/2018	96.91	324629	12/21/2018
WASHINGTON	12/19/2018	729.55	324629	12/21/2018
G.A.T.E.	12/19/2018	192.97	324629	12/21/2018
SYRINGA	12/19/2018	256.96	324629	12/21/2018
TENDOY	12/19/2018	300.79	324629	12/21/2018
GREENACRES	12/19/2018	1,062.63	324629	12/21/2018
IH	12/19/2018	366.29	324629	12/21/2018
CHUBBUCK	12/19/2018	590.49	324629	12/21/2018
EDAHOW	12/19/2018	465.03	324629	12/21/2018
HMS	12/19/2018	1,043.17	324629	12/21/2018
SHOP	12/19/2018	761.79	324629	12/21/2018
LINCOLN	12/19/2018	294.25	324629	12/21/2018
BONN	12/19/2018	144.61	324629	12/21/2018
IMS	12/19/2018	1,386.56	324629	12/21/2018
HHS	12/19/2018	2,336.84	324629	12/21/2018
WILCOX	12/19/2018	535.58	324629	12/21/2018
GATE CITY	12/19/2018	164.25	324629	12/21/2018
ELLIS	12/19/2018	182.91	324629	12/21/2018
PHS	12/19/2018	4,547.54	324629	12/21/2018
L&C	12/19/2018	863.07	324629	12/21/2018
CHS	01/08/2019	2,818.77	324888	01/11/2019
EDAHOW	01/24/2019	637.34	325199	01/25/2019
TSC	01/24/2019	140.08	325199	01/25/2019
TYHEE	01/24/2019	655.47	325199	01/25/2019
FMS	01/24/2019	1,730.91	325199	01/25/2019
HMS	01/24/2019	1,303.92	325199	01/25/2019
ED CENTER	01/24/2019	1,484.01	325199	01/25/2019
CHUBBUCK	01/24/2019	586.98	325199	01/25/2019
GATE CITY	01/24/2019	237.31	325199	01/25/2019
BONN	01/24/2019	181.38	325199	01/25/2019
WILCOX	01/24/2019	536.08	325199	01/25/2019
LINCOLN	01/24/2019	309.36	325199	01/25/2019
GREENACRES	01/24/2019	1,322.57	325199	01/25/2019
SHOP	01/24/2019	595.02	325199	01/25/2019
WASH	01/24/2019	1,037.17	325199	01/25/2019
L&C	01/24/2019	1,265.40	325199	01/25/2019
NEW HORIZONS	01/24/2019	509.88	325199	01/25/2019
IH	01/24/2019	345.12	325199	01/25/2019
PERSHING	01/24/2019	487.71	325199	01/25/2019
PHS	01/24/2019	5,051.06	325199	01/25/2019
ELLIS	01/24/2019	182.40	325199	01/25/2019
HHS	01/24/2019	3,506.08	325199	01/25/2019
IMS	01/24/2019	1,565.41	325199	01/25/2019
ALAMEDA	01/24/2019	1,060.38	325199	01/25/2019
TENDOY	01/24/2019	551.19	325199	01/25/2019
SYRINGA	01/24/2019	386.95	325199	01/25/2019
G.A.T.E.	01/24/2019	254.95	325199	01/25/2019
JEFFERSON	01/24/2019	239.84	325199	01/25/2019
CHS	02/06/2019	2,906.22	325438	02/08/2019
ELLIS	02/21/2019	211.61	325725	02/22/2019
IH	02/21/2019	380.40	325725	02/22/2019
LINCOLN	02/21/2019	349.66	325725	02/22/2019

School District #25 Expense Summary

06/10/2019

Page 146

Transaction Description	Transaction Date	Amount	Check #	Check Date
WILCOX	02/21/2019	611.15	325725	02/22/2019
JEFFERSON	02/21/2019	264.52	325725	02/22/2019
TENDOY	02/21/2019	24.57	325725	02/22/2019
GATE CITY	02/21/2019	272.07	325725	02/22/2019
GREENACRES	02/21/2019	1,142.40	325725	02/22/2019
NEW HORIZONS	02/21/2019	498.80	325725	02/22/2019
TYHEE	02/21/2019	641.29	325725	02/22/2019
ED CENTER	02/21/2019	1,409.05	325725	02/22/2019
L&C	02/21/2019	1,073.68	325725	02/22/2019
PHS	02/21/2019	4,763.75	325725	02/22/2019
BONN	02/21/2019	166.78	325725	02/22/2019
HHS	02/21/2019	3,485.33	325725	02/22/2019
IMS	02/21/2019	1,475.75	325725	02/22/2019
HMS	02/21/2019	1,241.47	325725	02/22/2019
CHUBBUCK	02/21/2019	712.92	325725	02/22/2019
SHOP	02/21/2019	763.32	325725	02/22/2019
ALAMEDA	02/21/2019	915.03	325725	02/22/2019
EDAHOW	02/21/2019	620.21	325725	02/22/2019
SYRINGA	02/21/2019	346.14	325725	02/22/2019
G.A.T.E.	02/21/2019	234.80	325725	02/22/2019
WASHINGTON	02/21/2019	854.50	325725	02/22/2019
TSC	02/21/2019	135.04	325725	02/22/2019
FMS	02/21/2019	1,377.72	325725	02/22/2019
CHS	03/06/2019	3,227.66	326023	03/08/2019
SYRINGA	03/27/2019	332.03	326387	03/29/2019
WILCOX	03/27/2019	563.79	326387	03/29/2019
JEFFERSON	03/27/2019	260.49	326387	03/29/2019
TENDOY	03/27/2019	9.79	326387	03/29/2019
BONN	03/27/2019	144.11	326387	03/29/2019
LINCOLN	03/27/2019	303.31	326387	03/29/2019
EDAHOW	03/27/2019	594.52	326387	03/29/2019
INDIAN HILLS	03/27/2019	363.78	326387	03/29/2019
IMS	03/27/2019	1,577.51	326387	03/29/2019
GREENACRES	03/27/2019	1,148.16	326387	03/29/2019
NEW HORIZONS	03/27/2019	449.92	326387	03/29/2019
GATE CITY	03/27/2019	275.60	326387	03/29/2019
TSC	03/27/2019	125.96	326387	03/29/2019
G.A.T.E.	03/27/2019	230.27	326387	03/29/2019
WASHINGTON	03/27/2019	852.48	326387	03/29/2019
PHS	03/27/2019	5,099.69	326387	03/29/2019
TYHEE	03/27/2019	680.91	326387	03/29/2019
HMS	03/27/2019	1,144.79	326387	03/29/2019
CHUBBUCK	03/27/2019	716.46	326387	03/29/2019
FMS	03/27/2019	1,312.81	326387	03/29/2019
ED CENTER	03/27/2019	1,343.72	326387	03/29/2019
ALAMEDA	03/27/2019	946.42	326387	03/29/2019
SHOP	03/27/2019	795.57	326387	03/29/2019
ELLIS	03/27/2019	221.70	326387	03/29/2019
HHS	03/27/2019	3,440.07	326387	03/29/2019
L&C	03/27/2019	1,069.84	326387	03/29/2019
CHS	04/10/2019	2,044.24	326755	04/12/2019
TENDOY	04/16/2019	823.26	326902	04/19/2019
ALAMEDA	04/22/2019	452.87	327096	04/26/2019
WILCOX	04/22/2019	351.68	327096	04/26/2019
JEFFERSON	04/22/2019	99.02	327096	04/26/2019

School District #25 Expense Summary

06/10/2019

Page 147

Transaction Description	Transaction Date	Amount	Check #	Check Date
TENDOY	04/22/2019	268.04	327096	04/26/2019
BONN	04/22/2019	90.04	327096	04/26/2019
LINC	04/22/2019	139.06	327096	04/26/2019
EDAHOW	04/22/2019	347.65	327096	04/26/2019
IH	04/22/2019	147.13	327096	04/26/2019
GREENACRES	04/22/2019	589.49	327096	04/26/2019
NH	04/22/2019	281.65	327096	04/26/2019
GATE CITY	04/22/2019	101.13	327096	04/26/2019
TYHEE	04/22/2019	351.22	327096	04/26/2019
ED CENTER	04/22/2019	697.80	327096	04/26/2019
SHOP	04/22/2019	474.63	327096	04/26/2019
ELLIS	04/22/2019	95.85	327096	04/26/2019
HMS	04/22/2019	640.84	327096	04/26/2019
TSC	04/22/2019	78.42	327096	04/26/2019
FMS	04/22/2019	692.08	327096	04/26/2019
CHUBBUCK	04/22/2019	279.63	327096	04/26/2019
HHS	04/22/2019	1,476.00	327096	04/26/2019
IMS	04/22/2019	762.39	327096	04/26/2019
L&C	04/22/2019	522.48	327096	04/26/2019
PHS	04/22/2019	2,545.60	327096	04/26/2019
SYRINGA	04/22/2019	162.75	327096	04/26/2019
G.A.T.E.	04/22/2019	111.69	327096	04/26/2019
WASHINGTON	04/22/2019	457.47	327096	04/26/2019
CHS	05/07/2019	1,213.50	327425	05/10/2019
WILCOX	05/21/2019	130.00	327719	05/24/2019
TYHEE	05/21/2019	265.13	327719	05/24/2019
ED CENTER	05/21/2019	583.44	327719	05/24/2019
L&C	05/21/2019	327.99	327719	05/24/2019
PHS	05/21/2019	1,375.94	327719	05/24/2019
ELLIS	05/21/2019	44.10	327719	05/24/2019
HHS	05/21/2019	740.21	327719	05/24/2019
IMS	05/21/2019	523.36	327719	05/24/2019
HMS	05/21/2019	399.43	327719	05/24/2019
CHUBBUCK	05/21/2019	170.31	327719	05/24/2019
ALAMEDA	05/21/2019	271.64	327719	05/24/2019
SYRINGA	05/21/2019	88.99	327719	05/24/2019
TSC	05/21/2019	46.22	327719	05/24/2019
JEFFERSON	05/21/2019	40.93	327719	05/24/2019
TENDOY	05/21/2019	158.71	327719	05/24/2019
GATE CITY	05/21/2019	32.49	327719	05/24/2019
BONN	05/21/2019	68.40	327719	05/24/2019
LINCOLN	05/21/2019	137.56	327719	05/24/2019
SHOP	05/21/2019	285.37	327719	05/24/2019
G.A.T.E.	05/21/2019	74.73	327719	05/24/2019
EDAHOW	05/21/2019	209.61	327719	05/24/2019
WASHINGTON	05/21/2019	301.30	327719	05/24/2019
IH	05/21/2019	83.71	327719	05/24/2019
GREENACRES	05/21/2019	390.98	327719	05/24/2019
NH	05/21/2019	234.80	327719	05/24/2019
FMS	05/21/2019	409.52	327719	05/24/2019
CHS	06/04/2019	506.36	327982	06/06/2019

Vendor Total: 146,402.16

School District #25 Expense Summary

06/10/2019

Page 148

Transaction Description	Transaction Date	Amount	Check #	Check Date
3033M BLOWER MOTOR	01/15/2019	221.32	325049	01/18/2019
	Vendor Total:	221.32		

INTERMOUNTAIN LOCK AND SECURITY P.O. BOX 65158 SALT LAKE CITY UT 84165-0158

0314M LATCHBOLT	07/12/2018	605.00	321461	07/19/2018
0316M COMMUNICATING LEVERS	07/19/2018	705.60	321608	07/26/2018
0316M DEADBOLT	07/19/2018	81.55	321608	07/26/2018
0317M BLANKS/CORES	07/24/2018	38.53	321608	07/26/2018
0318M PINS	08/13/2018	24.00	321957	08/17/2018
0318M KEYMARK PINS	08/13/2018	391.20	321957	08/17/2018
0319M CH HD FULL SURFACE DOOR	08/13/2018	197.38	321957	08/17/2018
0320M DUCT CEILING MOLD	08/14/2018	438.64	321957	08/17/2018
0320M TEE CONNECTOR	08/20/2018	7.34	322165	08/24/2018
0321M CLOUD NODES	08/21/2018	1,100.00	322165	08/24/2018
0316M DEADBOLTS	08/22/2018	1,189.30	322165	08/24/2018
0317M KEYMARK PIN CORE	08/27/2018	1,719.74	322263	08/31/2018
0318M PIN BAGS	08/29/2018	12.00	322263	08/31/2018
0315M CAPPING PRESS	09/11/2018	93.12	322505	09/14/2018
0315M CAPPING PRESS	09/18/2018	563.49	322620	09/20/2018
0316M DEADBOLTS	10/08/2018	352.80	323142	10/12/2018
0323M KEYS	12/05/2018	110.22	324357	12/07/2018
3175M KEY BLANKS	12/19/2018	430.02	324630	12/21/2018
3175M NATIONAL KEY	01/15/2019	92.25	325050	01/18/2019
3176M CLOUD NODE	01/16/2019	1,127.50	325050	01/18/2019
3178M KEY INVENTORY	02/01/2019	47.34	325277	02/01/2019
3179M LOCK SPRAY	02/12/2019	197.64	325549	02/15/2019
3181M TRANSPONDER KEY	03/01/2019	109.05	325866	03/01/2019
3180M TY REPEATER	03/01/2019	206.65	325866	03/01/2019
3182M ALPHA STAMPS	03/05/2019	101.82	326024	03/08/2019
3321M STAMP NUMBERS	03/05/2019	42.08	326024	03/08/2019
3183M - INVENTORY KEY BLANKS	04/01/2019	25.84	326556	04/05/2019
3186M KEY BLANKS	04/22/2019	44.84	327097	04/26/2019
3187M - CARD ACCESS PDK CLOUD NODE	05/08/2019	1,127.50	327426	05/10/2019
	Vendor Total:	11,182.44		

INTERMOUNTAIN MEDICAL CLINIC 1951 BENCH ROAD, SUITE B POCATELLO ID 83201-2073

UA/DOT PHYSICAL	07/10/2018	114.00	321381	07/12/2018
DOT PH/UA	08/29/2018	228.00	322264	08/31/2018
UA TEST	10/02/2018	114.00	322941	10/05/2018
UA/DOT PHYSICAL	11/06/2018	114.00	323781	11/09/2018
UA TESTING	12/05/2018	342.00	324358	12/07/2018
UA/DOT PHYSICAL	02/13/2019	228.00	325550	02/15/2019
UA/DRUG SCREENS	03/26/2019	288.00	326388	03/29/2019
UA/DOT	04/24/2019	114.00	327098	04/26/2019
UA TESTING	05/29/2019	114.00	327859	05/31/2019
	Vendor Total:	1,656.00		

INTERMOUNTAIN SWEEPER CO 6972 S AIRPORT ROAD WEST JORDAN UT 84084-5642

3344M - MAIN BROOMS	04/01/2019	2,582.64	326557	04/05/2019
3838M FLAPS/SEAL/GASKET	05/01/2019	374.85	327247	05/03/2019
	Vendor Total:	2,957.49		

INTERMOUNTAIN WOOD PRODUCTS 2316 EAST IONA IDAHO FALLS ID 83401

School District #25 Expense Summary

06/10/2019

Page 149

Transaction Description	Transaction Date	Amount	Check #	Check Date
1422M GC WALNUT MELAMINE	08/29/2018	96.94	322265	08/31/2018
2080M GC BOOKSHELVES MELAMINE	09/10/2018	282.78	322506	09/14/2018
2094M CH MELAMINE/PLYWOOD	10/22/2018	409.48	323455	10/26/2018
2098M CH BEECH/MELAMINE	11/07/2018	82.56	323782	11/09/2018
2699M JE/PHS BEECH EURO	12/12/2018	99.67	324496	12/14/2018
2794M GC MELAMINE	01/15/2019	221.10	325051	01/18/2019
3450M PHS MELAMINE	02/12/2019	472.39	325551	02/15/2019
3453M IH MELAMINE	02/13/2019	126.26	325551	02/15/2019
4151M GC/IH BIRCH PLY	04/09/2019	344.51	326756	04/12/2019
4168M CH/AL/WA/GC BEECH/BIRCH WOOD	05/21/2019	960.50	327720	05/24/2019
	Vendor Total:	3,096.19		

INTERNAL REVENUE SERVICE

EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	07/03/2018	33,094.17		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	07/19/2018	266,100.46		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	08/02/2018	30,044.31		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	08/20/2018	259,508.87		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	09/05/2018	32,766.38		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	09/20/2018	282,106.44		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	10/05/2018	49,148.86		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	10/19/2018	288,677.78		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	10/24/2018	25.15		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	11/05/2018	46,726.97		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	11/19/2018	289,843.31		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	12/05/2018	39,850.45		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	12/11/2018	114.74		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	12/20/2018	310,696.51		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	01/04/2019	42,482.41		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	01/09/2019	352.91		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	01/18/2019	275,740.01		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	02/05/2019	43,288.41		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	02/20/2019	285,948.93		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	03/05/2019	43,500.83		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	03/07/2019	14.52		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	03/20/2019	286,161.29		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	04/05/2019	41,238.16		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	04/15/2019	259.63		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	04/19/2019	292,407.08		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	04/22/2019	82.38		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	05/03/2019	47,451.44		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	05/20/2019	292,259.42		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	06/05/2019	44,076.14		
	Vendor Total:	3,623,967.96		

INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES 531 MAIN STREET BETHLEHEM PA 18018

Restorative Practices Training	07/02/2018	3,600.00	321244	07/03/2018
Restorative Justice Items	12/04/2018	4,417.98	324359	12/07/2018
ANNUAL LICENSE FEE	02/01/2019	500.00	325278	02/01/2019
Registration--training of trainers, RP	03/26/2019	1,900.00	326389	03/29/2019
Training of Trainers - RP - Tonya Wilkes, June 24	04/19/2019	1,900.00	327099	04/26/2019
	Vendor Total:	12,317.98		

INTERSTATE ALL BATTERY CENTER 1433 N MAIN ST STE 120 LOGAN UT 84341

School District #25 Expense Summary

06/10/2019

Page 150

Transaction Description	Transaction Date	Amount	Check #	Check Date
1425M RADIO BATTERIES	07/10/2018	587.70	321382	07/12/2018
1449M BATTERY	08/01/2018	535.50	321804	08/10/2018
1826M BATTERY	08/14/2018	75.80	321958	08/17/2018
2038M BATTERIES	09/04/2018	103.40	322396	09/07/2018
2044M BATTERIES FOR ALARMS	09/04/2018	356.00	322396	09/07/2018
2047M BATTERIES	09/10/2018	841.75	322507	09/14/2018
2390M BATTERY	10/23/2018	834.00	323456	10/26/2018
	Vendor Total:	3,334.15		
INTERSTATE ALL BATTERY CENTER OF LOGAN 1433 MAIN STREET #120 LOGAN UT 84321				
3049M FASTON BATTERIES	12/12/2018	444.00	324497	12/14/2018
3029M BATTERY	01/08/2019	192.00	324889	01/11/2019
4118M BATTERY	05/15/2019	100.80	327544	05/17/2019
	Vendor Total:	736.80		
INTERSTATE MUSIC SUPPLY PO BOX 510865 NEW BERLIN WI 53131				
French Horn, Trumpet and Sax	11/01/2018	5,723.70	323591	11/02/2018
	Vendor Total:	5,723.70		
INVGate INC 540 HOWARD STREET 2ND FLOOR #122 SAN FRANCISCO CA 94105				
InvGate Renewal	09/10/2018	4,900.00	322508	09/14/2018
	Vendor Total:	4,900.00		
IPEVO PO BOX 1707 PLEASANTON CA 94566				
Document Camera	04/19/2019	198.00	327100	04/26/2019
	Vendor Total:	198.00		
IRICK, CONNIE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	12/19/2018	36.90	324631	12/21/2018
MILEAGE LOG	06/05/2019	64.75	327983	06/06/2019
	Vendor Total:	101.65		
IRVING MIDDLE SCHOOL				
2019 VENDING COMMISSION	10/16/2018	440.87	323267	10/19/2018
FEE REPLACEMENT	11/01/2018	2,394.46	323592	11/02/2018
2019 VENDING COMMISSION	11/12/2018	440.87	323935	11/16/2018
REFUND LUNCH ACCOUNT	02/01/2019	7.00	35617	02/01/2019
ATTENDANCE INCENTIVE AWARD	04/10/2019	610.00	326757	04/12/2019
	Vendor Total:	3,893.20		
ISTATION 2000 CAMPBELL CENTER II DALLAS TX 75206				
Reading/Math Site Licenses	08/01/2018	104,010.00	321805	08/10/2018
LVS IR/IM STUDENT	10/16/2018	285.00	323268	10/19/2018
PD ONSITE	11/27/2018	2,800.00	324141	11/30/2018
iStation Licenses for PVM	03/13/2019	183.75	326188	03/15/2019
	Vendor Total:	107,278.75		
IVERSON, STEPHANIE (Employee Payment - Address is exempt from reporting on public documents)				
GOOGLE CLASSROOM	11/27/2018	35.00	324142	11/30/2018
	Vendor Total:	35.00		

School District #25 Expense Summary

06/10/2019

Page 151

J.W. PEPPER & SONS, INC. P.O. BOX 850 VALLEY FORGE PA 19482-0850

Transaction Description	Transaction Date	Amount	Check #	Check Date
MUSIC CHORAL FOLDERS	07/18/2018	1,364.73	321609	07/26/2018
Band Music	08/01/2018	285.64	321687	08/02/2018
Sheet Music	08/20/2018	869.14	322166	08/24/2018
Sheet Music	09/04/2018	13.00	322397	09/07/2018
Music	09/04/2018	440.99	322397	09/07/2018
Music	09/06/2018	303.58	322509	09/14/2018
Music	09/13/2018	110.00	322621	09/20/2018
flex-time classroom books-music	09/13/2018	286.99	322621	09/20/2018
Music Books	09/13/2018	426.62	322621	09/20/2018
Band Music	09/13/2018	546.99	322621	09/20/2018
Choir Music	09/19/2018	644.59	322621	09/20/2018
Choir Music	09/24/2018	28.50	322790	09/28/2018
Choir music	09/24/2018	399.29	322790	09/28/2018
music for flex classes "Jazz Band"	09/27/2018	657.99	322790	09/28/2018
Choir Music	10/01/2018	495.00	322942	10/05/2018
music for flex classes "Jazz Band"	10/01/2018	50.00	322942	10/05/2018
Choir music	10/05/2018	64.50	323143	10/12/2018
Music	10/05/2018	244.09	323143	10/12/2018
Band music	10/15/2018	373.99	323269	10/19/2018
Music	10/15/2018	32.25	323269	10/19/2018
Orchestra Music	11/01/2018	782.94	323593	11/02/2018
Sheet Music	11/12/2018	218.72	323936	11/16/2018
classroom music	11/12/2018	80.99	323936	11/16/2018
Band Music	12/05/2018	125.00	324360	12/07/2018
Sheet Music	12/14/2018	289.99	324632	12/21/2018
Music	12/14/2018	224.99	324632	12/21/2018
Choir music- email a copy of the PO- Toukin Deakin	12/18/2018	171.49	324632	12/21/2018
Band Music	01/09/2019	17.99	324890	01/11/2019
Classroom music	01/15/2019	450.91	325052	01/18/2019
Choir music- email a copy of the PO- Toukin Deakin	01/15/2019	-40.98	325052	01/18/2019
Music	01/15/2019	214.99	325052	01/18/2019
Classroom music	02/04/2019	81.25	325439	02/08/2019
classroom music	02/04/2019	409.99	325439	02/08/2019
classroom music	02/11/2019	68.00	325552	02/15/2019
Classroom music	03/05/2019	22.75	326025	03/08/2019
Band Supplies - online	03/05/2019	528.99	326025	03/08/2019
Sheet Music	03/13/2019	645.48	326189	03/15/2019
Music	03/13/2019	610.76	326189	03/15/2019
Band Supplies - online	03/13/2019	70.00	326189	03/15/2019
Choir Music	03/13/2019	310.74	326189	03/15/2019
Sheet music	03/13/2019	381.24	326189	03/15/2019
Supplies	03/13/2019	752.93	326189	03/15/2019
Sheet Music	03/15/2019	45.00	326390	03/29/2019
Music	04/09/2019	17.00	326758	04/12/2019
music for choir - online	04/15/2019	192.48	326903	04/19/2019
Chior music	04/16/2019	84.74	326903	04/19/2019
Sheet Music	05/01/2019	-5.00	327248	05/03/2019
Supplies	05/01/2019	42.00	327248	05/03/2019
Sheet Music	05/14/2019	42.00	327545	05/17/2019

Vendor Total: 14,475.26

JACK B. PARSON COMPANIES 10200 BATISTE ROAD POCATELLO ID 83205-4002

School District #25 Expense Summary

06/10/2019

Page 152

Transaction Description	Transaction Date	Amount	Check #	Check Date
Bid Award - Asphalt #2, #4, #5, #6	08/08/2018	226,262.50	321806	08/10/2018
Bid Award - Asphalt #2, #4, #5, #6	09/05/2018	20,061.63	322398	09/07/2018
Bid Award - Asphalt #2, #4, #5, #6	11/01/2018	37,085.87	323594	11/02/2018
	Vendor Total:	283,410.00		
JACK'S TIRE & OIL MANAGEMENT COMPANY, INC. 6715 SOUTH 5TH AVENUE POCATELLO ID 83204				
2286M #20 TIRES	10/08/2018	1,104.96	323144	10/12/2018
2504M #26 TIRES	10/16/2018	325.78	323270	10/19/2018
2344M TIRES	10/16/2018	667.56	323270	10/19/2018
2466M #78 TIRES	11/13/2018	830.88	323937	11/16/2018
2443M #53 TIRES	01/08/2019	553.88	324891	01/11/2019
	Vendor Total:	3,483.06		
JACKIE CRANOR 617 DELL ROAD CHUBBUCK ID 83202				
AJH ED LAW SEMINAR	05/01/2019	6.60	327249	05/03/2019
	Vendor Total:	6.60		
JACKSON, DAWN (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	08/14/2018	9.30	321959	08/17/2018
	Vendor Total:	9.30		
JAMES PERRY (Employee Payment - Address is exempt from reporting on public documents)				
EMT STATE EXAM PROCTOR	05/22/2019	100.00	327721	05/24/2019
	Vendor Total:	100.00		
JANA CUSACK 5191 WEST BUCKSKIN ROAD POCATELLO ID 83201				
STUDENT LUNCH ACCOUNT REFUNDS	04/01/2019	25.53	35765	04/05/2019
	Vendor Total:	25.53		
JANIE GEBHARDT 1200 ASPEN DRIVE POCATELLO ID 83204				
AJH ED LAW SEMINAR	05/01/2019	267.60	327250	05/03/2019
	Vendor Total:	267.60		
JAY RONK (Employee Payment - Address is exempt from reporting on public documents)				
MS FESTIVAL JUDGING-1/2 DAY	04/01/2019	125.00	326558	04/05/2019
6TH GRADE FESTIVAL JUDGE	05/29/2019	250.00	327860	05/31/2019
	Vendor Total:	375.00		
JEFFERSON ELEMENTARY				
ATTENDANCE INCENTIVE AWARD	04/10/2019	385.00	326759	04/12/2019
	Vendor Total:	385.00		
JENKINS, RHONDA (Employee Payment - Address is exempt from reporting on public documents)				
PARKING SLC/TOUR TICKET	07/24/2018	101.70	321610	07/26/2018
CTE REACH CONF	08/13/2018	355.24	321961	08/17/2018
REIMB CLASSROOM SUPPLIES	08/20/2018	32.48	322168	08/24/2018
SERVSAFE FOOD HANDLER TEST	03/13/2019	15.00	326190	03/15/2019
REIMB AIRLINE TICKETS	05/22/2019	367.32	327722	05/24/2019
	Vendor Total:	871.74		
JENNIE HANKINS 965 BERRYMAN ROAD #E POCATELLO ID 83201				

School District #25 Expense Summary

06/10/2019

Page 153

Transaction Description	Transaction Date	Amount	Check #	Check Date
STUDENT LUNCH ACCOUNT REFUNDS	05/08/2019	51.47	35856	05/10/2019
	Vendor Total:	51.47		
<hr/>				
JENNIFER BURRUP 555 EL RANCHO BLVD #14 POCATELLO ID 83201				
REFUND LUNCH ACCOUNT	09/20/2018	9.61	35314	09/28/2018
	Vendor Total:	9.61		
<hr/>				
JENNIFER HUNT 1433 FOXMORE ST POCATELLO ID 83204				
REIMB BYU COURSES	06/05/2019	334.00	327984	06/06/2019
	Vendor Total:	334.00		
<hr/>				
JENNIFER ROWLAND 17725 POND VIEW PLACE COLORADO SPRINGS CO 80908				
REIMB BEG PHONICS CLASS	06/05/2019	600.00	327985	06/06/2019
	Vendor Total:	600.00		
<hr/>				
JENNIFER WILHELM 1610 HOMER DRIVE POCATELLO ID 83201				
BYU COURSE DUPLICATE PMT/SDE	01/14/2019	152.00	325053	01/18/2019
	Vendor Total:	152.00		
<hr/>				
JENNILEE CLIFFORD 1456 ARAMIS DR POCATELLO ID 83204				
REIMB BYU COURSE	01/15/2019	152.00	325054	01/18/2019
	Vendor Total:	152.00		
<hr/>				
JENSEN, KATHRINE (Employee Payment - Address is exempt from reporting on public documents)				
IETA CONF	02/20/2019	76.20	325726	02/22/2019
	Vendor Total:	76.20		
<hr/>				
JENSEN, KOREY (Employee Payment - Address is exempt from reporting on public documents)				
REIMBURSE FLEX CLASS	09/18/2018	48.87	322622	09/20/2018
PE TEACHING PRACTICES	11/27/2018	299.16	324143	11/30/2018
	Vendor Total:	348.03		
<hr/>				
JENSEN, TARA (Employee Payment - Address is exempt from reporting on public documents)				
RIEMB DDRC LUNCH	12/04/2018	14.10	324361	12/07/2018
INFINITE CAMPUS USER GROUP	04/19/2019	275.76	327101	04/26/2019
MILEAGE LOG	05/28/2019	116.63	327861	05/31/2019
	Vendor Total:	406.49		
<hr/>				
JERRY CLARK 3265 CIRCLE SOUTH DRIVE AMMON ID 83406				
TUNED STEINWAY	02/20/2019	80.00	325727	02/22/2019
	Vendor Total:	80.00		
<hr/>				
JIMMY JOHNS P.O. BOX 512 POCATELLO ID 83204				
Sandwiches for Accreditation	12/18/2018	28.86	324633	12/21/2018
Staff Incentives	06/03/2019	107.88	327986	06/06/2019
	Vendor Total:	136.74		
<hr/>				
JOEL BURKMAN (Employee Payment - Address is exempt from reporting on public documents)				
ISEE SERVICES	05/28/2019	810.00	327862	05/31/2019
	Vendor Total:	810.00		

School District #25 Expense Summary

06/10/2019

Page 154

JOHN'S PAINT & GLASS INC P.O. BOX 72 POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
CTE PHS Graphic Comm	12/18/2018	181.33	324634	12/21/2018
	Vendor Total:	181.33		

JOHNSON BROTHERS 223 BASALT STREET IDAHO FALLS ID 83402

1402M IMS LAMINATE	07/12/2018	259.80	321462	07/19/2018
2092M EC CABINET REPAIR	10/10/2018	230.88	323145	10/12/2018
3455M LAMINATE	03/05/2019	148.89	326026	03/08/2019
3457M PHS LAMINATE	03/05/2019	144.89	326026	03/08/2019
4162M PHS WHITE LAMINATE	05/21/2019	103.04	327723	05/24/2019
4154M LI/IH PANELS	06/04/2019	3,274.00	327987	06/06/2019
	Vendor Total:	4,161.50		

JOHNSON PLASTICS 12450 OLIVER AVE S #100 BURNSVILLE MN 55337

CTE PHS Engineering	01/09/2019	327.20	324892	01/11/2019
	Vendor Total:	327.20		

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

MILEAGE LOG	07/17/2018	2.10	321463	07/19/2018
MILEAGE LOG	10/09/2018	23.66	323146	10/12/2018
MILEAGE LOG	11/14/2018	20.60	323938	11/16/2018
MILEAGE LOG	12/12/2018	17.17	324498	12/14/2018
MILEAGE LOG	01/15/2019	17.17	325055	01/18/2019
MILEAGE LOG	02/12/2019	20.60	325553	02/15/2019
	Vendor Total:	101.30		

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

MEAL REIMB	08/14/2018	9.30	321962	08/17/2018
	Vendor Total:	9.30		

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

MILEAGE	09/26/2018	57.00	322791	09/28/2018
MILEAGE LOG	01/09/2019	43.23	324893	01/11/2019
REIMB FOOD EXP	02/04/2019	116.92	325440	02/08/2019
MILEAGE	05/29/2019	73.85	327863	05/31/2019
	Vendor Total:	291.00		

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

REIMB POSTAGE FEES	12/05/2018	7.62	324362	12/07/2018
	Vendor Total:	7.62		

JOHNSON, RENA E (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	09/12/2018	35.35	322510	09/14/2018
ISBA CONV	11/27/2018	300.76	324144	11/30/2018
MILEAGE LOG	12/18/2018	128.29	324635	12/21/2018
	Vendor Total:	464.40		

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

PROJECT LEADERSHIP	11/12/2018	28.20	323939	11/16/2018
2ND PLACE HEALTH FAIR	02/20/2019	250.00	325728	02/22/2019

School District #25 Expense Summary

06/10/2019

Page 155

Transaction Description	Transaction Date	Amount	Check #	Check Date
PD-BEND OREGON	05/29/2019	182.80	327864	05/31/2019
	Vendor Total:	461.00		
JOHNSON, TROY (Employee Payment - Address is exempt from reporting on public documents)				
PROJECT LEADERSHIP	11/12/2018	221.06	323940	11/16/2018
REIMB SCOREBOOKS	11/14/2018	54.95	323940	11/16/2018
REIMB LEGO ROBOTICS	11/28/2018	240.00	324145	11/30/2018
REIMB CHEER SKIRTS	11/28/2018	48.56	324145	11/30/2018
REMB STAFF MEETING	12/18/2018	26.47	324636	12/21/2018
CREDIT REIMB	03/01/2019	180.00	325867	03/01/2019
REIMB STAFF MTG SUPPLIES	03/15/2019	19.88	326391	03/29/2019
	Vendor Total:	790.92		
JONES SCHOOL SUPPLY COMPANY INC. PO BOX 7008 COLUMBIA SC 29202				
Gold Eagle embossed seals	04/01/2019	50.25	326559	04/05/2019
	Vendor Total:	50.25		
JONES, EMILY (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMBURSEMENT	03/11/2019	215.00	326191	03/15/2019
	Vendor Total:	215.00		
JONES, JEANNE (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	08/06/2018	180.00	321807	08/10/2018
	Vendor Total:	180.00		
JORDAN VANEVERY 751 FIR ST POCATELLO ID 83201				
EMT STATE EXAM PROCTOR	05/22/2019	100.00	327724	05/24/2019
	Vendor Total:	100.00		
JORGENSEN ASSOCIATES, P.C. P.O. BOX 9550 JACKSON WY 83002				
4739M ASBESTOS REPORTS	06/04/2019	1,283.50	327988	06/06/2019
	Vendor Total:	1,283.50		
JORGENSEN, KIM (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	11/05/2018	25.83	323783	11/09/2018
MILEAGE LOG	12/04/2018	110.80	324363	12/07/2018
MILEAGE LOG	01/09/2019	61.59	324894	01/11/2019
MILEAGE LOG	02/06/2019	68.67	325441	02/08/2019
MILEAGE LOG	03/05/2019	67.53	326027	03/08/2019
MILEAGE LOG	04/03/2019	68.62	326560	04/05/2019
MILEAGE	05/08/2019	99.52	327427	05/10/2019
MILEAGE LOG	06/05/2019	101.86	327989	06/06/2019
	Vendor Total:	604.42		
JOSTENS, INC. 21336 NETWORK PLACE CHICAGO IL 60673-1213				
Replacement Diplomas	08/13/2018	14.85	321963	08/17/2018
Letterhead - Admin	12/18/2018	49.95	324637	12/21/2018
Letterhead	12/18/2018	49.95	324637	12/21/2018
GRAD SUPPLIES	03/12/2019	258.06	326192	03/15/2019
STUDENT CAP/GOWNS (4)	04/01/2019	136.00	326561	04/05/2019
CAP & GOWN UNITS	04/09/2019	68.00	326760	04/12/2019

School District #25 Expense Summary

06/10/2019

Page 156

Transaction Description	Transaction Date	Amount	Check #	Check Date
Diplomas and Covers	04/19/2019	1,959.08	327102	04/26/2019
Tassels for graduation	05/17/2019	300.00	327725	05/24/2019
extra caps and gowns for graduation	05/21/2019	713.28	327726	05/24/2019
Diplomas and Covers	05/28/2019	8.32	327865	05/31/2019
	Vendor Total:	3,557.49		

JUB ENGINEERS INC 115 NORTHSTAR AVENUE TWIN FALLS ID 83301

PHS PROF SERV 2/14-4/6/19	05/01/2019	10,536.92	327251	05/03/2019
PHS PROF SERV 2/14-4/6/19	05/07/2019	1,375.86	327428	05/10/2019
	Vendor Total:	11,912.78		

JUDD, GARY (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMB	08/14/2018	9.30	321964	08/17/2018
REIMB CDL	11/27/2018	51.00	324146	11/30/2018
MEAL REIMB	03/06/2019	14.10	326028	03/08/2019
CDL COMPLETION	03/06/2019	500.00	326028	03/08/2019
MEAL REIMB	04/03/2019	14.10	326562	04/05/2019
	Vendor Total:	588.50		

JUDY, HEATHER (Employee Payment - Address is exempt from reporting on public documents)

IETA CONF/BOISE	04/01/2019	317.16	326563	04/05/2019
	Vendor Total:	317.16		

JULIA CAMPBELL 4654 TAHOE PLACE CHUBBUCK ID 83202

STUDENT LUNCH ACCOUNT REFUND	08/15/2018	27.33	35210	08/17/2018
	Vendor Total:	27.33		

JUNIOR LIBRARY GUILD 7858 INDUSTRIAL PARKWAY PLAIN CITY OH 43064

JLG book subscription renewal	10/01/2018	1,136.16	322943	10/05/2018
JUNIOR LIBRARY GUILD SUBSCRIPTION	10/15/2018	2,421.40	323271	10/19/2018
BOOKS	10/23/2018	1,373.00	323457	10/26/2018
JUNIOR LIBRARY GUILD SUBSCRIPTION	10/23/2018	4,321.70	323457	10/26/2018
Library books	11/13/2018	188.80	323941	11/16/2018
JLG Book Subscription Renewal	12/04/2018	2,676.50	324364	12/07/2018
JLG Book Renewal	12/19/2018	960.16	324638	12/21/2018
CREDIT NOVELS	12/19/2018	-39.60	324638	12/21/2018
BOOKS-SUBSCRIPTION	01/09/2019	1,171.80	324895	01/11/2019
BOOKSQ	03/14/2019	50.15	326193	03/15/2019
Library books	04/22/2019	172.20	327103	04/26/2019
BOOKS	05/01/2019	6.45	327252	05/03/2019
	Vendor Total:	14,438.72		

JUNIPER HILLS COUNTRY CLUB 6600 SOUTH BANNOCK HIGHWAY POCATELLO ID 83204

RETIREMENT RECEPTION	06/05/2019	755.82	327990	06/06/2019
	Vendor Total:	755.82		

JYNNAE SMEDLEY 5624 SORREL DRIVE POCATELLO ID 83201

ADVANCED OPPORTUNITY COURSES	10/08/2018	165.00	323147	10/12/2018
	Vendor Total:	165.00		

KAITLYN RIMINGTON 2723 SILVERWOOD PLACE POCATELLO ID 83201

School District #25 Expense Summary

06/10/2019

Page 157

Transaction Description	Transaction Date	Amount	Check #	Check Date
CHILDCARE PARENTING CLASS	11/07/2018	45.00	323784	11/09/2018
CHILDCARE 10/10, 11/8	12/04/2018	45.01	324365	12/07/2018
CHILDCARE POLICY COUNCIL	12/18/2018	16.88	324639	12/21/2018
POLICY COUNCIL CHILDCARE	01/16/2019	16.88	325056	01/18/2019
CHILD CARE SERVICES	03/06/2019	20.63	326029	03/08/2019
CHILD CARE COOKING MATTERS	04/10/2019	30.00	326761	04/12/2019
CHILD CARE POLICY COUNCIL	04/10/2019	16.88	326761	04/12/2019
CHILDCARE COOKING/POLICY COUNCIL	04/17/2019	31.88	326904	04/19/2019
CHILDCARE COOKING MATTERS	05/01/2019	11.25	327253	05/03/2019
	Vendor Total:	234.41		

KAMAN INDUSTRIAL TECHNOLOGIES P.O. BOX 74566 CHICAGO IL 60696-4566

26427T HOSE	07/17/2018	42.75	321464	07/19/2018
3174M SY ORING	01/09/2019	4.40	324896	01/11/2019
3357M PHS ORING	01/15/2019	4.40	325057	01/18/2019
3432M BEARINGS	03/25/2019	46.28	326392	03/29/2019
26645T - K#63 CONNECTING LINK	04/02/2019	6.12	35766	04/05/2019
	Vendor Total:	103.95		

KAPLAN EARLY LEARNING CO P.O. BOX 609 LEWISVILLE NC 27023-0609

Dual Tablet Tables	09/13/2018	3,145.00	322623	09/20/2018
E-Decain-service training, Flip It	09/18/2018	2,727.76	322623	09/20/2018
Paint for classroom	02/20/2019	320.98	325729	02/22/2019
	Vendor Total:	6,193.74		

KAROLINE HAWKINS 1785 SCOTTSDALE DR POCATELLO ID 83202

REFUND LUNCH ACCOUNT	05/15/2019	28.80	35873	05/17/2019
	Vendor Total:	28.80		

KASEY TESKE 791 CAMPUS DRIVE TWIN FALLS ID 83301

ACCREDITATION REVIEW	12/17/2018	259.42	324640	12/21/2018
	Vendor Total:	259.42		

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

ORCHESTRA/BAND JUDGING FEE	05/21/2019	250.00	327727	05/24/2019
	Vendor Total:	250.00		

KATIE BIDWELL 1600 TANNER ST UNIT A POCATELLO ID 83202

IHSA	02/01/2019	42.30	325279	02/01/2019
	Vendor Total:	42.30		

KCDA PURCHASING COOPERATIVE P.O. BOX 5550 KENT WA 98064-5550

Bid Award - Custodial Supply	07/02/2018	267.00	321245	07/03/2018
Bid Award - Instructional Supply	07/02/2018	4,840.64	321245	07/03/2018
Bid Award - Custodial Supply	08/20/2018	42.36	322169	08/24/2018
Bid Award - Instructional Supply	08/20/2018	656.44	322169	08/24/2018
	Vendor Total:	5,806.44		

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

MILEAGE LOG	08/14/2018	9.30	321965	08/17/2018
TECH SCHOOL	08/27/2018	360.40	322267	08/31/2018

School District #25 Expense Summary

06/10/2019

Page 158

Vendor Total: 369.70

KEEFER, KAYLEEN (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB FLEX CLASS	09/18/2018	30.80	322624	09/20/2018
REIMB FLEX CLASS	09/24/2018	56.77	322792	09/28/2018
REIMB CAMPING FLEX CLASS	02/12/2019	85.90	325554	02/15/2019
	Vendor Total:	173.47		

KEEN, MONICA (Employee Payment - Address is exempt from reporting on public documents)

REIMD STEDI COURSE	12/12/2018	39.95	324499	12/14/2018
	Vendor Total:	39.95		

KEISHIANNA PETERSON 3289 E 81ST ST IDAHO FALLS ID 83406

CLINICIAN FEE	11/01/2018	610.20	323595	11/02/2018
	Vendor Total:	610.20		

KEITH ORCHARD PRESENTING 8945 RAMSGATE LANE HAYDEN ID 83835

CREATING A TRAUMA INFORMED SCHOOL	08/29/2018	6,000.00	322268	08/31/2018
Creating a Trauma Informed School presenter fee	11/01/2018	3,000.00	323596	11/02/2018
Keith Orchard fees	01/09/2019	6,000.00	324897	01/11/2019
	Vendor Total:	15,000.00		

KELL, DANIEL (Employee Payment - Address is exempt from reporting on public documents)

CLASSROOM MATERIALS	04/01/2019	160.87	326564	04/05/2019
	Vendor Total:	160.87		

KELLER, MONICA (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	10/16/2018	215.00	323272	10/19/2018
	Vendor Total:	215.00		

KELVIN LP 280 ADAMS BOULEVARD FARMINGDALE NY 11735

Science Supplies	03/26/2019	213.35	326393	03/29/2019
	Vendor Total:	213.35		

KEN'S REC WORLD, LLC 3500 HWY 30 WEST POCATELLO ID 83201

2157M GRASS BAGS	10/25/2018	187.36	323458	10/26/2018
	Vendor Total:	187.36		

KENCO LABEL & TAG CO., LLC 6543 NORTH SIDNEY PLACE MILWAUKEE WI 53209

labels	07/03/2018	52.28	321383	07/12/2018
Label guns	08/14/2018	168.00	321966	08/17/2018
	Vendor Total:	220.28		

KENT HOBBS (Employee Payment - Address is exempt from reporting on public documents)

RP TRG REIMB	05/01/2019	31.91	327254	05/03/2019
PREV CONF	05/01/2019	223.00	327254	05/03/2019
MILEAGE LOG	05/07/2019	74.93	327429	05/10/2019
	Vendor Total:	329.84		

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

School District #25 Expense Summary

06/10/2019

Page 159

Transaction Description	Transaction Date	Amount	Check #	Check Date
FACE CONF	10/22/2018	60.90	323459	10/26/2018
	Vendor Total:	60.90		
<hr/>				
KENWORTH SALES COMPANY, INC. PO BOX 27088 SALT LAKE CITY ID 84127-0088				
26414T DISC PAD	07/09/2018	259.84	321384	07/12/2018
26414T PADS	07/09/2018	355.45	321384	07/12/2018
26414T BRAKE PADS	07/09/2018	184.92	321384	07/12/2018
26429T FRONT END WORK	07/17/2018	339.41	321465	07/19/2018
26486T - INJECTOR	09/25/2018	133.30	322793	09/28/2018
26486T - COOLANT	09/25/2018	421.03	322793	09/28/2018
26508T PISTON/GASKET	10/09/2018	390.81	323148	10/12/2018
26508T ENGINE KIT	10/09/2018	197.86	323148	10/12/2018
26519T SEAL	10/16/2018	25.87	323273	10/19/2018
26530T FUEL FILTER	10/24/2018	278.12	323460	10/26/2018
26530T PUMP	10/24/2018	184.92	323460	10/26/2018
26538T DIPSTICK	11/01/2018	95.33	323597	11/02/2018
26567T FILTER	11/26/2018	184.92	324147	11/30/2018
26575T HOUSING SEAL	11/27/2018	85.40	324147	11/30/2018
26575T FILTER	11/27/2018	184.92	324147	11/30/2018
26575T TUBE INJECTOR	11/27/2018	91.47	324147	11/30/2018
26575T INJECTOR TUBE	11/27/2018	90.38	324147	11/30/2018
26581T COOLANT	12/05/2018	415.79	324366	12/07/2018
26581T INJ TUBE	12/05/2018	-77.52	324366	12/07/2018
26581T FRONT END ALIGNMENT	12/05/2018	186.50	324366	12/07/2018
26594T WATER PUMP	12/18/2018	149.35	324641	12/21/2018
26605T FILTER	01/09/2019	184.92	324898	01/11/2019
26612T BRAKE PADS	01/09/2019	203.76	324898	01/11/2019
26616T DIPSTICK	01/09/2019	94.65	324898	01/11/2019
26622T RADIOS	01/16/2019	221.52	325058	01/18/2019
26660T FILTERS	01/23/2019	203.88	325200	01/25/2019
26675T COOLANT	02/12/2019	455.86	325555	02/15/2019
26693T FUEL FILTER	02/20/2019	203.88	325730	02/22/2019
26711T - FILTER	03/12/2019	55.50	326194	03/15/2019
26716T DISC PADS	03/27/2019	274.24	326394	03/29/2019
26716T FILTER	03/27/2019	203.88	326394	03/29/2019
26728T FUEL PUMP/CORE	04/03/2019	3,429.60	326565	04/05/2019
26744T TRANSMISSION	04/17/2019	7,891.27	326905	04/19/2019
26744T AXLE LINING	04/17/2019	427.10	326905	04/19/2019
26744T TERMINAL	04/17/2019	174.49	326905	04/19/2019
26734T CORE CHARGE	04/18/2019	- 862.50	326905	04/19/2019
26734T FILTER	04/18/2019	203.88	326905	04/19/2019
26734T CRANKCASE	04/18/2019	70.51	326905	04/19/2019
26752T LABOR/SEPARATOR FUEL/WATER	04/24/2019	402.72	327104	04/26/2019
26752T COOLANT	04/24/2019	390.86	327104	04/26/2019
26769T SENSOR	05/07/2019	147.65	327430	05/10/2019
26809T FILTER	05/15/2019	203.88	327546	05/17/2019
26809T EGR KIT COOLER	05/15/2019	717.45	327546	05/17/2019
26820T FILTER	05/29/2019	203.88	327866	05/31/2019
26820T PADS/DISC KIT	05/29/2019	580.02	327866	05/31/2019
	Vendor Total:	20,260.97		

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

VIRTUES PRIZES	07/12/2018	7.74	321466	07/19/2018
REIMB SUMMER SCHOOL ITEMS	07/24/2018	26.36	321611	07/26/2018

School District #25 Expense Summary

06/10/2019

Page 160

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB STUDENT SUPPLIES	09/10/2018	23.77	322511	09/14/2018
REIMB STAFF GOODIES	09/18/2018	9.48	322625	09/20/2018
STAFF DONUTS/SANDWICHES	09/25/2018	62.47	322794	09/28/2018
REIMB BLT TREATS	11/01/2018	22.12	323598	11/02/2018
REIMB BLT TRG	12/05/2018	60.00	324367	12/07/2018
REIMB PD TREATS	12/05/2018	16.98	324367	12/07/2018
REIMB ASCD DUES	01/09/2019	89.00	324899	01/11/2019
REIMB BB	01/10/2019	99.95	324899	01/11/2019
REIMB BOOKS	02/12/2019	34.65	325556	02/15/2019
CREDIT REIMB	03/26/2019	180.00	326395	03/29/2019
STAFF MEETING SUPPLIES	04/01/2019	34.78	326566	04/05/2019
REIMB STAFF MEETING	04/09/2019	17.43	326762	04/12/2019
Vendor Total:		684.73		

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

MILEAGE LOG	10/03/2018	104.74	323037	10/05/2018
MILEAGE LOG	11/07/2018	88.89	35419	11/09/2018
MILEAGE LOG	12/04/2018	78.97	35491	12/07/2018
MILEAGE LOG	01/08/2019	92.49	35556	01/11/2019
MILEAGE LOG	02/06/2019	169.29	35637	02/08/2019
MILEAGE LOG	03/06/2019	63.60	35707	03/08/2019
MILEAGE	04/02/2019	93.90	35767	04/05/2019
MILEAGE LOG	05/01/2019	136.52	35836	05/03/2019
MILEAGE LOG	06/05/2019	157.07	35922	06/06/2019
Vendor Total:		985.47		

KEYLINE AUTOMOTIVE WAREHOUSE INC. NPW/AUTO VALUE WEST VALLEY CITY UT 84120

0274M #15 MARKER LAMP	07/02/2018	3.59	321246	07/03/2018
0272M CREDIT	07/02/2018	-23.41	321246	07/03/2018
0266M TIRE INFLATOR	07/02/2018	40.18	321246	07/03/2018
0872M INFLATOR GUAGE	07/02/2018	40.18	321246	07/03/2018
0871M #41 WIRE HARNESS	07/02/2018	6.36	321246	07/03/2018
1250M BELT	07/02/2018	13.85	321246	07/03/2018
0869M BATTERY CHARGER	07/02/2018	82.54	321246	07/03/2018
1081M HD FR/LEATHERETTE	07/02/2018	50.44	321246	07/03/2018
0870M E54 OIL FILTER	07/02/2018	15.59	321246	07/03/2018
0870M E54 AIR FILTER	07/02/2018	67.94	321246	07/03/2018
0870M NYLON DRAIN	07/02/2018	2.20	321246	07/03/2018
1081M #80 AIR FILTER	07/02/2018	7.73	321246	07/03/2018
0867M BELTS	07/02/2018	24.76	321246	07/03/2018
1003M E1 PERMATEX	07/02/2018	18.22	321246	07/03/2018
0273M OIL/FLOOR DRY	07/02/2018	86.17	321246	07/03/2018
0272M OIL	07/02/2018	23.41	321246	07/03/2018
1081M SEAT COVERS	07/02/2018	181.26	321246	07/03/2018
1009M E1 OIL	07/02/2018	23.96	321246	07/03/2018
1603M FILTER WRENCH	08/06/2018	6.72	321808	08/10/2018
1603M KIT STRING/CEMENT	08/06/2018	9.68	321808	08/10/2018
1335M #44 MANUAL WINDOW	09/04/2018	46.37	322399	09/07/2018
1335M #44 ROLLER	09/04/2018	6.69	322399	09/07/2018
1335M #44 DOOR LATCH	09/04/2018	99.88	322399	09/07/2018
1336M E5 OIL CAP	09/04/2018	11.06	322399	09/07/2018
1334M WASHER FLUID/OIL	09/04/2018	71.76	322399	09/07/2018
1337M GREASE CAPS	09/04/2018	72.00	322399	09/07/2018
1335M #44 INTERIOR DOOR	09/04/2018	10.42	322399	09/07/2018

School District #25 Expense Summary

06/10/2019

Page 161

Transaction Description	Transaction Date	Amount	Check #	Check Date
1356M WINDSHIELD WIPER FLUID	10/03/2018	26.46	322944	10/05/2018
1015M E54 HOSE CLAMPS	10/03/2018	10.37	322944	10/05/2018
1340M GREASE CAP	10/03/2018	27.95	322944	10/05/2018
2193M COMPRESSOR BATTERY	10/03/2018	90.67	322944	10/05/2018
1343M ENZYME TREATMENT	10/03/2018	45.82	322944	10/05/2018
1342M #52 LIFT SUPPORTS	10/03/2018	28.82	322944	10/05/2018
1335M #44 CREDIT MANUAL WINDOW	10/03/2018	-46.37	322944	10/05/2018
1624M AUTO LOC/TIE DOWN	10/03/2018	29.11	322944	10/05/2018
1016M E46 FUEL FILTER	10/03/2018	1.71	322944	10/05/2018
2190M E54 STARTER/SOLENOID	10/03/2018	349.72	322944	10/05/2018
1346M #42 INTERIOR DOOR	10/03/2018	10.42	322944	10/05/2018
26389T OIL/FILTER	10/03/2018	13.40	322944	10/05/2018
2189M RETAINER CLIPS	10/03/2018	23.45	322944	10/05/2018
1338M #53 BATTERY	10/03/2018	86.07	322944	10/05/2018
1622M HANDLE/ENZYME	10/03/2018	51.79	322944	10/05/2018
1335M #44 WINDOW ROLLER	10/03/2018	13.37	322944	10/05/2018
2184M 5 GAL OIL	10/03/2018	54.61	322944	10/05/2018
1781M WIRE LOOM	11/01/2018	11.27	323599	11/02/2018
2170M BATTERY COUPLERS	11/01/2018	76.01	323599	11/02/2018
2603M LOWER MIRROR	11/01/2018	17.64	323599	11/02/2018
2604M CORE RETURN 12V	11/01/2018	-17.64	323599	11/02/2018
2604M 12V #3	11/01/2018	103.71	323599	11/02/2018
2607M FUSE	11/01/2018	2.29	323599	11/02/2018
2506M #11 HALOGEN LAMP	11/01/2018	12.51	323599	11/02/2018
1017M #48 POWERATED BEL	11/01/2018	9.79	323599	11/02/2018
2602M COUPLERS	11/01/2018	66.17	323599	11/02/2018
2606M FUEL LINE	11/01/2018	9.49	323599	11/02/2018
2507M RESISTOR CAPS	11/01/2018	8.94	323599	11/02/2018
1364M #31 DOOR HANDLE	11/01/2018	4.04	323599	11/02/2018
2299M #20 WIPER BLADE	11/01/2018	5.85	323599	11/02/2018
2600M WIPER SWITCH	11/01/2018	23.11	323599	11/02/2018
1349M E16 CONNECTOR/#11 CONNECTOR	11/01/2018	13.35	323599	11/02/2018
2609M CONNECTOR	11/01/2018	13.14	323599	11/02/2018
2215M PERMATEX	11/01/2018	21.35	323599	11/02/2018
2502M CAPSULE HALOGEN	11/01/2018	13.49	323599	11/02/2018
1348M CARB CLEANER	11/01/2018	36.10	323599	11/02/2018
2195M WIPERS	11/01/2018	85.85	323599	11/02/2018
2197M GLASS CLEANER/RADIAL PATCH	11/01/2018	26.68	323599	11/02/2018
2198M WIRE TERMINALS	11/01/2018	6.01	323599	11/02/2018
2167M #34 ANCO BEAM WIN	11/01/2018	14.31	323599	11/02/2018
2675M ADAPTER	11/01/2018	10.31	323599	11/02/2018
1022M VBELT/PERMATEX	11/29/2018	12.66	324148	11/30/2018
2951M AIR FILTER	11/29/2018	5.18	324148	11/30/2018
2516M FUEL FILTER/COOLANT	11/29/2018	6.96	324148	11/30/2018
1021M STROBE LIGHT	11/29/2018	69.30	324148	11/30/2018
1019M OIL	11/29/2018	45.62	324148	11/30/2018
2621M E79 BATTERY MAINTAINER	11/29/2018	39.96	324148	11/30/2018
2950M AIR FILTERS	11/29/2018	11.68	324148	11/30/2018
2615M OIL FILTER	11/29/2018	4.08	324148	11/30/2018
2512M FUEL FILTERS/COOLANT	11/29/2018	57.63	324148	11/30/2018
2612M OIL FILTER	11/29/2018	13.14	324148	11/30/2018
2878M 12 VOLT 675	11/29/2018	59.87	324148	11/30/2018
2622M STANDARD LOOM	11/29/2018	8.33	324148	11/30/2018
1373M FUEL FILTER	01/10/2019	1.75	324900	01/11/2019
2672M ANCO WINTER	01/10/2019	19.84	324900	01/11/2019

School District #25 Expense Summary

06/10/2019

Page 162

Transaction Description	Transaction Date	Amount	Check #	Check Date
3252M WIRE TERMINALS	01/10/2019	3.16	324900	01/11/2019
2953M VBELT	01/10/2019	20.11	324900	01/11/2019
2895M HALOGEN LAMPS	01/10/2019	12.24	324900	01/11/2019
2522M SEALED BEAMS	01/10/2019	13.53	324900	01/11/2019
2892M LIGHT SWITCH	01/10/2019	51.68	324900	01/11/2019
2956M SEAL	01/10/2019	95.03	324900	01/11/2019
2957M E6 SHOCK ABSORB	01/10/2019	2.81	324900	01/11/2019
2955M #2 SANDER	01/10/2019	92.41	324900	01/11/2019
2717M SAE30 OIL	01/10/2019	26.95	324900	01/11/2019
2886M SEALED BEAM/MINI LAMPS	01/10/2019	17.52	324900	01/11/2019
1370M AIR FILTERS	01/10/2019	14.84	324900	01/11/2019
1372M OIL/AIR FILTERS	01/10/2019	64.53	324900	01/11/2019
2671M FORWARD LTG	01/10/2019	17.64	324900	01/11/2019
2670M AIR FILTER	01/10/2019	9.95	324900	01/11/2019
2885M 12 VOLT CREDIT	01/10/2019	-17.64	324900	01/11/2019
2893M FORWARD LIGHT	01/10/2019	44.40	324900	01/11/2019
2958M FUEL LINE	01/10/2019	22.30	324900	01/11/2019
2896M HALO LAMPS	01/10/2019	17.26	324900	01/11/2019
2885M 12 VOLT BATT	01/10/2019	130.80	324900	01/11/2019
2668M MULTI FUNC	01/10/2019	2.54	324900	01/11/2019
2888M LIGHT BULBS/WW	01/10/2019	28.33	324900	01/11/2019
2524M WIPER BLADES	01/10/2019	19.84	324900	01/11/2019
3251M RELAYS	01/10/2019	22.17	324900	01/11/2019
2952M WIX HYDRAULIC	01/10/2019	168.29	324900	01/11/2019
3250M BACK UP ALARMS	01/10/2019	86.01	324900	01/11/2019
3281M HAZARD FLASH	02/04/2019	1.47	325442	02/08/2019
2960M LIGHT/SWITCH/WIRE #11	02/04/2019	95.72	325442	02/08/2019
2959M ALTERNATOR #11	02/04/2019	243.25	325442	02/08/2019
2755M e50 WIPERS	02/04/2019	14.31	325442	02/08/2019
3118M #10 BULB	02/04/2019	6.71	325442	02/08/2019
2963M E-54 BATTERY	02/04/2019	361.25	325442	02/08/2019
3265M STAR KEY SET	02/04/2019	26.35	325442	02/08/2019
3266M WIPER BLADES	02/04/2019	19.84	325442	02/08/2019
3264M BATTERY MAINT	02/04/2019	34.91	325442	02/08/2019
2965M AIR FILTER E54	02/04/2019	34.72	325442	02/08/2019
3281M #76 LIC PLATE LAMP	02/04/2019	11.91	325442	02/08/2019
2964M TAPERED TOOLS	02/04/2019	3.43	325442	02/08/2019
3282M OIL/ENZYME	02/04/2019	154.50	325442	02/08/2019
3401M SWITCH	02/04/2019	9.06	325442	02/08/2019
2674M OIL	02/04/2019	13.96	325442	02/08/2019
2959M CREDIT #11 ALT CORE	02/04/2019	-58.80	325442	02/08/2019
3259M BATTERY	02/04/2019	80.70	325442	02/08/2019
3258M FLANGED VENTE	02/04/2019	40.99	325442	02/08/2019
3258M #44 HEATER CONTROL	02/04/2019	149.94	325442	02/08/2019
3275M #48 OIL DRAIN PLUG	02/04/2019	3.85	325442	02/08/2019
3256M #48 STARTER	02/04/2019	133.16	325442	02/08/2019
3262M #44 BATTERY	02/04/2019	70.32	325442	02/08/2019
3263M WA JD BATTERY	02/04/2019	36.69	325442	02/08/2019
2961M #11 STANDARD LOOM/WIRE TEM	02/04/2019	10.23	325442	02/08/2019
3273M #2 RED LAMP	03/06/2019	31.31	326030	03/08/2019
3426M E47 FUEL FILTERS	03/06/2019	6.98	326030	03/08/2019
3313M FMS PANEL TRIM	03/06/2019	6.84	326030	03/08/2019
3408M COOLANT FAN	03/06/2019	1.72	326030	03/08/2019
2973M CABLES	03/06/2019	6.32	326030	03/08/2019
3407M LAMP/BOOS	03/06/2019	40.72	326030	03/08/2019

School District #25 Expense Summary

06/10/2019

Page 163

Transaction Description	Transaction Date	Amount	Check #	Check Date
3406M JHN PREMIUM	03/06/2019	23.41	326030	03/08/2019
3274M SOCKET	03/06/2019	7.29	326030	03/08/2019
3270M JUMPER CABLES	03/06/2019	9.15	326030	03/08/2019
3675M #2 DEFROSTER/ISOLATOR	03/06/2019	88.68	326030	03/08/2019
2974M E69 OIL	03/06/2019	37.87	326030	03/08/2019
3556M BATTERY	03/06/2019	92.00	326030	03/08/2019
2974M OIL FILTERS	03/06/2019	26.26	326030	03/08/2019
2968M #11 BATTERY	03/06/2019	103.58	326030	03/08/2019
3405M E36 V BELT	03/06/2019	10.54	326030	03/08/2019
3427M WHEEL NUT	03/06/2019	7.77	326030	03/08/2019
3296M E17 MAGNET BRAKES	04/03/2019	24.79	326567	04/05/2019
3296M E17 BRAKE SPOON	04/03/2019	3.45	326567	04/05/2019
3297M E10 BRAKE MAGNET	04/03/2019	111.51	326567	04/05/2019
3566M GASKETS/SWITCH/FILTERS	04/03/2019	19.59	326567	04/05/2019
3678M ROLLERS E17	04/03/2019	17.10	326567	04/05/2019
3683M E55 TAPERED ROLLERS	04/03/2019	147.65	326567	04/05/2019
3411M WORKLIGHTS/BATTERY	04/03/2019	170.87	326567	04/05/2019
3412M BATTERY/CORE #33	04/03/2019	109.69	326567	04/05/2019
3293M FILTERS	04/03/2019	33.32	326567	04/05/2019
3293M FILTER	04/03/2019	2.88	326567	04/05/2019
3294M METER GUAGE	04/03/2019	57.31	326567	04/05/2019
3295M E18/E47 PLUGS/CLAMPS	04/03/2019	6.96	326567	04/05/2019
3565M SEALS/SEAL PULLER	04/03/2019	36.01	326567	04/05/2019
3297M E10 SEALS	04/03/2019	32.30	326567	04/05/2019
3414M GREASE GUN/PISTOL GRIP	04/03/2019	86.93	326567	04/05/2019
3676M STARTER/BATTERY	04/03/2019	98.73	326567	04/05/2019
3383M HEAD LAMPS #50 & 51	04/03/2019	34.57	326567	04/05/2019
3412M CREDIT BATTERY CORE	04/03/2019	-17.64	326567	04/05/2019
3683M E55 CREDIT TAPERED ROLLERS	04/03/2019	-98.43	326567	04/05/2019
3346M LAMPS RED	04/03/2019	34.99	326567	04/05/2019
3902M E74 BATTERY	04/03/2019	75.17	326567	04/05/2019
3826M NON DET OIL	04/03/2019	16.35	326567	04/05/2019
3569M SPARK PLUGS	04/03/2019	14.70	326567	04/05/2019
3568M COIL JD	04/03/2019	34.80	326567	04/05/2019
3680M E13 SEALS	04/03/2019	48.45	326567	04/05/2019
3066M HHS BELTS	04/03/2019	8.54	326567	04/05/2019
3682M E73 CLR/MKR	04/03/2019	28.01	326567	04/05/2019
3907M SILVERLINE AUTO KIT	05/01/2019	86.00	327255	05/03/2019
3916M FUSES	05/01/2019	2.24	327255	05/03/2019
3440M CHEMTOOL	05/01/2019	37.05	327255	05/03/2019
3445M FILTERS/OIL	05/01/2019	56.89	327255	05/03/2019
3910M BULBS	05/01/2019	25.72	327255	05/03/2019
3918M #52 HITCH/PIN/BALL	05/01/2019	218.79	327255	05/03/2019
3446M ATV OIL	05/01/2019	47.28	327255	05/03/2019
3445M CREDIT OIL	05/01/2019	-35.17	327255	05/03/2019
3447M OIL/AIR FILTERS	05/01/2019	26.86	327255	05/03/2019
3921M FILTER/WINDOW HANDLE	05/01/2019	33.26	327255	05/03/2019
3914M E1 BATTERY/CLIPS	05/01/2019	177.56	327255	05/03/2019
3915M BATTERY	05/01/2019	59.21	327255	05/03/2019
3838M #11 WIPERS	05/01/2019	18.39	327255	05/03/2019
4276M E75 OIL FILTER	05/01/2019	4.06	327255	05/03/2019
3447M MEASURING TAPE	05/01/2019	4.32	327255	05/03/2019
3447M CREDIT AIR FILTER	05/01/2019	-24.23	327255	05/03/2019
4278M DOOR HANDLES/WINDOW CRANKS	05/01/2019	20.07	327255	05/03/2019
4277M #42 FUEL FILTER	05/01/2019	13.36	327255	05/03/2019

School District #25 Expense Summary

06/10/2019

Page 164

Transaction Description	Transaction Date	Amount	Check #	Check Date
3919M FLAT PIN/WIRE HARNESS	05/01/2019	47.40	327255	05/03/2019
29783T #44 FUEL FILTER	06/04/2019	10.88	327991	06/06/2019
29783T \$37 LIGHT	06/04/2019	5.59	327991	06/06/2019
3786M 3M ADHESIVE	06/04/2019	14.40	327991	06/06/2019
4281M SPARK PLUGS	06/04/2019	4.36	327991	06/06/2019
4048M PERMATEX/BUNGEE	06/04/2019	30.82	327991	06/06/2019
4309M GASKET SEAL	06/04/2019	14.31	327991	06/06/2019
3842M 5G JUG/FITTING	06/04/2019	24.01	327991	06/06/2019
	Vendor Total:	7,774.33		

KIA SHAW 247 RIVERSIDE POCATELLO ID 83204

PHONE VOICE RECORDINGS	03/05/2019	400.00	326031	03/08/2019
	Vendor Total:	400.00		

KIGGINS, RUSSELL (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	01/15/2019	3.27	325059	01/18/2019
MILEAGE LOG	02/12/2019	7.85	325557	02/15/2019
MILEAGE LOG	03/27/2019	23.65	326396	03/29/2019
MILEAGE LOG	04/10/2019	26.27	326763	04/12/2019
	Vendor Total:	61.04		

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

GBB STATE CHEER VEHICLE	03/01/2019	52.55	325868	03/01/2019
	Vendor Total:	52.55		

KIM THOMAS BOX 50 SWAN LAKE ID 83281

Piano Tuning	09/06/2018	4,175.00	322512	09/14/2018
	Vendor Total:	4,175.00		

KIMBALL ELECTRONICS INC 2233 SOUTH 300 EAST SALT LAKE CITY UT 84115

1908M BATTERY	02/01/2019	111.80	325280	02/01/2019
4101M BATTERIES	04/09/2019	269.25	326764	04/12/2019
3770M BATTERY	04/17/2019	463.86	326906	04/19/2019
9374M EMERG LIGHTS	05/14/2019	95.28	327547	05/17/2019
9374M LIGHTS	05/21/2019	238.20	327728	05/24/2019
	Vendor Total:	1,178.39		

KIMBERLY PAIGE 3936 MOONLAKE MERIDIAN ID 83646

REFUND LUNCH ACCOUNT	12/18/2018	16.90	35526	12/21/2018
	Vendor Total:	16.90		

KIMONO LLC 35 WEST BROADWAY, SUITE 103 SALT LAKE CITY UT 84101

Kimono Destiny SIF Agent	07/02/2018	1,778.00	321247	07/03/2018
	Vendor Total:	1,778.00		

KINGHORN, GRETCHEN (Employee Payment - Address is exempt from reporting on public documents)

LUNCH REIMB	08/27/2018	14.44	322269	08/31/2018
SDE MTG CSI UP	09/18/2018	283.26	322626	09/20/2018
RIEMB LUNCH ORCHARD TRG	10/15/2018	6.30	323274	10/19/2018
MILEAGE LOG	10/22/2018	78.70	323461	10/26/2018
MILEAGE LOG	11/06/2018	66.22	323785	11/09/2018

School District #25 Expense Summary

06/10/2019

Page 165

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	03/06/2019	98.43	326032	03/08/2019
CREDIT REIMB	03/26/2019	180.00	326397	03/29/2019
FEDERAL PROGRAMS CONF	05/01/2019	71.40	327256	05/03/2019
PREV CONF	05/01/2019	225.00	327256	05/03/2019
	Vendor Total:	1,023.75		
KIRSTEN BROUGHTON 435 S 19TH AVE POCATELLO ID 83201				
REFUND LUNCH ACCT	04/03/2019	155.00	35768	04/05/2019
	Vendor Total:	155.00		
KIWANIS CLUB OF POCATELLO, INC. P.O. BOX 295 POCATELLO ID 83204-0295				
1ST QTR DUES REED	01/23/2019	540.00	325201	01/25/2019
	Vendor Total:	540.00		
KJ ACOUSTICS 942 WILLOW LANE POCATELLO ID 83201				
CH CORRIDOR/OFFICE	08/13/2018	11,796.00	321967	08/17/2018
	Vendor Total:	11,796.00		
KOHLI, ANGELA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	11/14/2018	7.52	323942	11/16/2018
MILEAGE LOG	12/12/2018	5.56	324500	12/14/2018
MILEAGE LOG	01/15/2019	4.25	325060	01/18/2019
MILEAGE LOG	02/12/2019	5.56	325558	02/15/2019
MILEAGE LOG	03/15/2019	5.23	326398	03/29/2019
MILEAGE	04/02/2019	4.91	326568	04/05/2019
MILEAGE LOG	05/14/2019	7.19	327548	05/17/2019
	Vendor Total:	40.22		
KOLASCH, ERICA (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	05/28/2019	215.00	327867	05/31/2019
	Vendor Total:	215.00		
KOYLE, CASEY (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	08/14/2018	9.30	321968	08/17/2018
MEAL REIMB	10/24/2018	23.40	323462	10/26/2018
MEAL REIMB	03/06/2019	30.00	326033	03/08/2019
MEAL REIMB	04/03/2019	53.40	326569	04/05/2019
MEAL REIMB	04/24/2019	9.30	327105	04/26/2019
MEAL REIMB	05/22/2019	42.00	327729	05/24/2019
	Vendor Total:	167.40		
KRISTI TAYLOR 2130 ADA STREET POCATELLO ID 83201				
STUDENT LUNCH ACCOUNT REFUND	08/07/2018	33.24	35196	08/10/2018
	Vendor Total:	33.24		
KRISTIN CALLEY 1410 KELSEA POCATELLO ID 83201				
REFUND LUNCH ACCOUNT	08/06/2018	55.37	35197	08/10/2018
	Vendor Total:	55.37		
KRISTINA STRENGTH 617 SCOTT CHUBBUCK ID 83202				
CHILD CARE SERVICES	11/02/2018	15.00	323786	11/09/2018

School District #25 Expense Summary

06/10/2019

Page 166

Transaction Description	Transaction Date	Amount	Check #	Check Date
CHILD CARE SERVICES/ORAL HEALTH TRNG	01/08/2019	15.00	324901	01/11/2019
	Vendor Total:	30.00		
KUBILIS, JANE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	09/05/2018	27.01	322400	09/07/2018
MILEAGE LOG	09/19/2018	44.40	322627	09/20/2018
MILEAGE	09/26/2018	29.23	322795	09/28/2018
MILEAGE LOG	10/02/2018	22.25	322945	10/05/2018
MILEAGE LOG	10/24/2018	25.78	323463	10/26/2018
MILEAGE LOG	11/01/2018	23.33	323600	11/02/2018
MILEAGE LOG	11/14/2018	48.88	323943	11/16/2018
MILEAGE LOG	11/28/2018	33.39	324149	11/30/2018
MILEAGE LOG	12/04/2018	20.56	324368	12/07/2018
MILEAGE LOG	12/19/2018	40.63	324642	12/21/2018
MILEAGE LOG	01/24/2019	62.31	325202	01/25/2019
MILEAGE LOG	02/20/2019	52.84	325731	02/22/2019
MILEAGE LOG	04/03/2019	48.07	326570	04/05/2019
MILEAGE LOG	04/16/2019	50.06	326907	04/19/2019
MILEAGE LOG	05/01/2019	63.80	327257	05/03/2019
MILEAGE LOG	05/21/2019	58.41	327730	05/24/2019
MILEAGE LOG	06/05/2019	26.43	327992	06/06/2019
	Vendor Total:	677.38		
KUGLER, TERRI (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	08/14/2018	9.30	321969	08/17/2018
REIMB ONLINE CERTIFICATION	02/06/2019	440.00	325443	02/08/2019
	Vendor Total:	449.30		
KUNA, DARIN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	03/05/2019	19.13	326034	03/08/2019
MILEAGE LOG	04/03/2019	8.34	326571	04/05/2019
	Vendor Total:	27.47		
KURTZ BROS, INC. PO BOX 392 CLEARFIELD PA 16830-0392				
Electric Stapler	09/06/2018	130.50	322513	09/14/2018
	Vendor Total:	130.50		
KUTA SOFTWARE LLC 6308 HOLLAND MEADOW LANE GAITHERSBURG MD 20882				
IMS Geometry Kuta software	10/01/2018	341.00	322946	10/05/2018
Kuta software	05/14/2019	4,024.00	327549	05/17/2019
	Vendor Total:	4,365.00		
LA QUINTA INNS & SUITES 2613 SOUTH VISTA AVE BOISE ID 83705				
Rooms for State Volleyball	11/06/2018	1,068.00	323787	11/09/2018
HHS STATE FOOTBALL	12/04/2018	1,860.00	324369	12/07/2018
	Vendor Total:	2,928.00		
LABBEE, VICKIE (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	08/14/2018	9.30	321970	08/17/2018
	Vendor Total:	9.30		

School District #25 Expense Summary

06/10/2019

Page 167

LACEY, HOLLY (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
PROF CONF	11/27/2018	200.00	324150	11/30/2018
	Vendor Total:	200.00		

LAGGIS, ELLEN (Employee Payment - Address is exempt from reporting on public documents)

REIMB SUMMER SCHOOL GRAD ITEMS	07/24/2018	10.00	321612	07/26/2018
NCTE	11/27/2018	395.45	324151	11/30/2018
	Vendor Total:	405.45		

LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET CARSON CA 90895

extra curriculum for new year	08/07/2018	45.98	321809	08/10/2018
Extra curriculum for new year	08/08/2018	68.97	321809	08/10/2018
Number Talk Activity Centers	08/13/2018	931.19	321971	08/17/2018
Number Talk Activity Centers	08/20/2018	68.98	322170	08/24/2018
CLASSROOM MATERIALS	09/13/2018	121.21	322628	09/20/2018
Number Talk Activity Centers	09/24/2018	34.99	322796	09/28/2018
Math Cards	10/15/2018	29.99	323275	10/19/2018
TOUCH BOARDS	10/15/2018	172.46	323275	10/19/2018
Number Talk Activity Centers	10/15/2018	34.99	323275	10/19/2018
Write and Wipe Pockets	11/01/2018	27.50	323601	11/02/2018
Letter Practice books	11/01/2018	156.38	323601	11/02/2018
PARTITIONS	11/05/2018	74.98	323788	11/09/2018
Magnetic Letter Kits	12/04/2018	103.48	324370	12/07/2018
Magnetic letters	12/10/2018	45.95	324501	12/14/2018
CUSHIONS & SENSORY TUBES	02/04/2019	344.83	325444	02/08/2019
Coins	02/04/2019	51.73	325444	02/08/2019
tables	03/01/2019	837.00	325869	03/01/2019
Manipulatives for PMA	03/13/2019	439.71	326195	03/15/2019
Classroom Manipulatives	03/25/2019	1,355.62	326399	03/29/2019
Phonics and letter kits	04/01/2019	185.12	326572	04/05/2019
Kindergarten materials	04/01/2019	153.95	326572	04/05/2019
Classroom supplies	04/01/2019	233.38	326572	04/05/2019
	Vendor Total:	5,518.39		

LALONDE, CELESTE (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMB	08/14/2018	9.30	321972	08/17/2018
CDL TESTING REIMB	05/14/2019	57.00	327550	05/17/2019
MEAL REIMB	05/22/2019	9.30	327731	05/24/2019
	Vendor Total:	75.60		

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

MEAL REIMB	08/14/2018	9.30	321973	08/17/2018
	Vendor Total:	9.30		

LAMINATION DEPOT INC 1601 ALTON PARKWAY SUITE 3 IRVINE CA 92606

Binding Machine	02/01/2019	233.07	325281	02/01/2019
	Vendor Total:	233.07		

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

CREDIT REIMB	04/16/2019	55.00	326908	04/19/2019
FEDERAL PROGRAMS CONF	04/23/2019	51.60	327106	04/26/2019

School District #25 Expense Summary

06/10/2019

Page 168

Vendor Total: 106.60

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
REFUND LUNCH ACCOUNT	03/25/2019	16.61	35750	03/29/2019
	Vendor Total:	16.61		

LANAE KENER 10 DRAKE AVE POCATELLO ID 83201

REIMB BYU COURSES	06/05/2019	212.00	327993	06/06/2019
	Vendor Total:	212.00		

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

MEAL REIMB	08/14/2018	9.30	321974	08/17/2018
REIMB CDL	10/02/2018	48.00	322947	10/05/2018
MEAL REIMB	10/24/2018	30.00	323464	10/26/2018
	Vendor Total:	87.30		

LONDON CHRISTENSEN 544 WARREN AVE POCATELLO ID 83201

REFUND LUNCH ACCOUNT	06/03/2019	4.79	35923	06/06/2019
	Vendor Total:	4.79		

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

3RD PLACE HEALTH FAIR	02/20/2019	200.00	325732	02/22/2019
	Vendor Total:	200.00		

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

GBB STATE CHEER VEHICLE	03/01/2019	46.52	325870	03/01/2019
	Vendor Total:	46.52		

LANGERMAN, HEATHER (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	09/12/2018	5.75	322514	09/14/2018
MILEAGE LOG	10/09/2018	22.56	323149	10/12/2018
MILEAGE LOG	11/14/2018	26.32	323944	11/16/2018
MILEAGE LOG	12/12/2018	23.82	324502	12/14/2018
MILEAGE LOG	01/15/2019	20.06	325061	01/18/2019
MILEAGE LOG	02/12/2019	23.82	325559	02/15/2019
MILEAGE LOG	03/15/2019	21.31	326400	03/29/2019
MILEAGE	04/02/2019	21.31	326573	04/05/2019
MILEAGE LOG	05/14/2019	27.58	327551	05/17/2019
	Vendor Total:	192.53		

LARRY ANDERSON 835 W BRYAN RD APT 4 POCATELLO ID 83201

REFUND PARA PRO STUDY GUIDE	02/20/2019	10.00	325733	02/22/2019
	Vendor Total:	10.00		

LASER XPRESS 360 YELLOWSTONE AVENUE POCATELLO ID 83201

Toner cartridges	07/02/2018	130.00	321248	07/03/2018
Toner for Curriculum	07/03/2018	99.00	321385	07/12/2018
HP COLOR TONER	07/10/2018	95.00	321385	07/12/2018
Ink	07/24/2018	115.00	321613	07/26/2018
Toner for Curriculum	08/14/2018	99.00	321975	08/17/2018
14592SS - TONER	08/15/2018	375.00	35211	08/17/2018

School District #25 Expense Summary

06/10/2019

Page 169

Transaction Description	Transaction Date	Amount	Check #	Check Date
Ink Toner Cartridges	08/24/2018	150.00	322270	08/31/2018
Blue ink toner	08/27/2018	85.00	322270	08/31/2018
Laser Express EDC RM 15	08/27/2018	285.00	322270	08/31/2018
14611SS HP LJ TONER	08/29/2018	125.00	35245	08/31/2018
14612SS YELLOW TONER	08/29/2018	197.00	35245	08/31/2018
Toner Cartridges	09/05/2018	705.00	322401	09/07/2018
Ink cartridges	09/05/2018	774.96	322401	09/07/2018
Supplies	09/05/2018	99.00	322401	09/07/2018
Toner	09/12/2018	85.00	322515	09/14/2018
Toner Cartridge	09/12/2018	45.00	322515	09/14/2018
Toner cartridge	09/12/2018	120.00	322515	09/14/2018
14638SS HP TONER BLACK	09/12/2018	125.00	35282	09/14/2018
Ink	09/18/2018	95.00	322629	09/20/2018
Toner Cartridge	09/18/2018	95.00	322629	09/20/2018
14659SS TONER	09/20/2018	45.00	35315	09/28/2018
Ink	10/10/2018	101.95	323150	10/12/2018
Payroll Toner	10/10/2018	95.00	323150	10/12/2018
Service Call	10/10/2018	175.00	323150	10/12/2018
Toner for Curriculum	10/15/2018	198.00	323276	10/19/2018
14725SS HP LJ TONER	10/17/2018	50.00	35355	10/19/2018
Toner Cartridges	10/17/2018	640.00	323276	10/19/2018
Supplies	10/22/2018	177.99	323465	10/26/2018
Toner for Curriculum	10/22/2018	215.99	323465	10/26/2018
ink	10/24/2018	195.00	323465	10/26/2018
14739SS HP LJ TONER	10/24/2018	188.00	35378	10/26/2018
14761SS TONER	11/01/2018	96.00	35394	11/02/2018
Office toner cartridges	11/06/2018	75.00	323789	11/09/2018
14778SS HP TONER	11/07/2018	75.00	35420	11/09/2018
Toner Cartridges	11/12/2018	150.00	323945	11/16/2018
printer repair	11/12/2018	93.00	323945	11/16/2018
Toner Cartridge	11/12/2018	65.00	323945	11/16/2018
Printer and Ink	11/13/2018	464.00	323945	11/16/2018
HP LJ TONER	11/27/2018	100.00	324152	11/30/2018
Printer Cartridge	12/04/2018	190.00	324371	12/07/2018
Yellow Toner	12/04/2018	85.00	324371	12/07/2018
Toner Cartridge	12/05/2018	125.00	324371	12/07/2018
Toner Cartridges	12/05/2018	500.00	324371	12/07/2018
14836SS LJ TONER	12/05/2018	95.00	35492	12/07/2018
Toner for Curriculum	12/13/2018	510.98	324503	12/14/2018
2448M TONER	01/08/2019	69.00	324902	01/11/2019
staff equipment	01/09/2019	169.00	324902	01/11/2019
Payroll Toner	01/09/2019	95.00	324902	01/11/2019
Toner Cartridge	01/15/2019	95.00	325062	01/18/2019
14920SS TONER	01/16/2019	100.00	35583	01/18/2019
14921SS TONER	01/16/2019	75.00	35583	01/18/2019
Toner Cartridge	02/13/2019	125.00	325560	02/15/2019
15026SS TONER	03/01/2019	247.00	35689	03/01/2019
Printer	03/01/2019	424.00	325871	03/01/2019
Toner Cartridges	03/01/2019	510.98	325871	03/01/2019
Service Call	03/12/2019	75.00	326196	03/15/2019
Toner Cartridge	03/12/2019	150.00	326196	03/15/2019
HP 56 Toner Cartridge	03/12/2019	37.99	326196	03/15/2019
Xerox VersaLink C400	03/12/2019	1,013.00	326196	03/15/2019
Laser Xpress Ink Cartridge	03/13/2019	552.00	326196	03/15/2019
Ink	03/15/2019	50.00	326401	03/29/2019

School District #25 Expense Summary

06/10/2019

Page 170

Transaction Description	Transaction Date	Amount	Check #	Check Date
Black Ink Cartridges	03/26/2019	190.00	326401	03/29/2019
Laser Express EDC RM 15	03/26/2019	570.00	326401	03/29/2019
Toner Cartridges	03/27/2019	205.00	326401	03/29/2019
15084SS TONER	03/27/2019	220.00	35751	03/29/2019
TONER	04/01/2019	75.00	326574	04/05/2019
Toner Cartridge	04/09/2019	95.00	326765	04/12/2019
Ink	04/10/2019	560.83	326765	04/12/2019
Toner Cartridge - Victoria Fronske	04/15/2019	75.00	326909	04/19/2019
Staple Cartridges	04/15/2019	64.75	326909	04/19/2019
Toner Cartridges	04/15/2019	375.00	326909	04/19/2019
Ink	04/15/2019	470.00	326909	04/19/2019
Printer Cartridges	04/24/2019	470.00	327107	04/26/2019
Ink	05/01/2019	689.91	327258	05/03/2019
Printer for Swim	05/01/2019	444.00	327258	05/03/2019
15191SS TONER	05/01/2019	569.00	35837	05/03/2019
15227SS TONER	05/15/2019	96.00	35874	05/17/2019
Payroll Toner	05/21/2019	190.00	327732	05/24/2019
Toner for Curriculum	05/22/2019	1,098.96	327732	05/24/2019
HP TONER	05/22/2019	100.00	327732	05/24/2019
Black ink for office printer	06/03/2019	75.00	327994	06/06/2019
Toner Cartridges	06/03/2019	450.00	327994	06/06/2019
Ink	06/03/2019	288.00	327994	06/06/2019
	Vendor Total:	19,764.29		

LAWSON PRODUCTS, INC P.O. BOX 809401 CHICAGO IL 60680-9401

1434M SUPPLIES	07/19/2018	293.33	321614	07/26/2018
26431T NUTS/SCREWS/CONNECTORS	07/24/2018	43.99	321614	07/26/2018
1825M SUPPLIES	08/20/2018	96.29	322171	08/24/2018
26459T LATEX GLOVES	08/22/2018	91.20	322171	08/24/2018
1861M - SCREWS/DISC KITS/WASHERS/CONNECTORS/BITS	09/25/2018	616.64	322797	09/28/2018
1861M - DRILL BITS/SCREWS	09/25/2018	84.07	322797	09/28/2018
26487T - ADAPTORS	09/25/2018	6.73	322797	09/28/2018
26487T - QUIK SLIDE/SCREWS/BRUSH/WASHERS	09/25/2018	53.10	322797	09/28/2018
2389M DRILL BITS	10/16/2018	51.50	323277	10/19/2018
2389M DRILL BITS/SCREWS	10/16/2018	110.75	323277	10/19/2018
2535M TIES/PINS/GRNDR WHEEL	10/24/2018	89.50	323466	10/26/2018
2535M GLOVES/SCREWS/BITS	10/24/2018	61.58	323466	10/26/2018
26539T SOLVENT/GLOVES/SUPPLIES	11/01/2018	190.69	323602	11/02/2018
2608M FUSES	11/05/2018	63.20	323790	11/09/2018
26563T TEMP LOOPS	11/26/2018	45.16	324153	11/30/2018
2734M PRIM WIRE/SCREWS	11/27/2018	81.18	324153	11/30/2018
2734M JOBBER DRILL BIT	11/27/2018	142.42	324153	11/30/2018
26574T BULBS/CONNECTORS	11/27/2018	152.43	324153	11/30/2018
2439M DRILL BITS/SCREWS	01/08/2019	34.64	324903	01/11/2019
2439M HARDFLEX TPR/HEX CAP	01/08/2019	23.09	324903	01/11/2019
26668T FUSES	02/01/2019	21.66	325282	02/01/2019
26668T POLY PITCHER	02/01/2019	51.67	325282	02/01/2019
1909M DRILL BITS/ANCHORS	02/01/2019	98.41	325282	02/01/2019
1909M CABLE TIES/LOCK NUTS	02/01/2019	139.98	325282	02/01/2019
2749M DRILL BITS/WASHERS	02/20/2019	308.35	325734	02/22/2019
2749M DRILL BITS	02/20/2019	95.82	325734	02/22/2019
2849M SOLDER	03/01/2019	47.88	325872	03/01/2019
2849M SUPPLIES	03/01/2019	18.01	325872	03/01/2019
26702T SLEET DEICER/PARTS	03/05/2019	197.32	326035	03/08/2019

School District #25 Expense Summary

06/10/2019

Page 171

Transaction Description	Transaction Date	Amount	Check #	Check Date
2849M DRILL BITS/CABLE SUPPLIES	03/06/2019	123.74	326035	03/08/2019
2849M BLADES	03/06/2019	18.20	326035	03/08/2019
26712T - WINDSHIELD DE-ICER	03/12/2019	7.89	326197	03/15/2019
3756M SUPPLIES	03/25/2019	73.60	326402	03/29/2019
3756M SHT MTL SCREW	03/25/2019	31.49	326402	03/29/2019
26741T FUSES/GLOVES	04/17/2019	167.20	326910	04/19/2019
3960M DRILL BITS	04/22/2019	71.80	327108	04/26/2019
3960M MAINTENANCE SUPPLIES	04/22/2019	104.80	327108	04/26/2019
26756T LATEX GLOVES	04/23/2019	121.50	327108	04/26/2019
26756T CREDIT LATEX GLOVES	04/23/2019	- 121.50	327108	04/26/2019
9366M DRILL BITS	05/01/2019	27.36	327259	05/03/2019
9366M SCREWS/BITS	05/01/2019	77.04	327259	05/03/2019
26810T CLAMPS/FUSES/GLOVES	05/14/2019	133.95	327552	05/17/2019
9373M DRILL BITS	05/21/2019	40.86	327733	05/24/2019
9373M SCREWS/BITS	05/21/2019	57.86	327733	05/24/2019
4728M GLOVES/DRILL BITS	05/28/2019	167.61	327868	05/31/2019
4728M PWR BIT/SCREWS	05/28/2019	49.61	327868	05/31/2019
	Vendor Total:	4,463.60		

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

MEAL REIMB	05/22/2019	9.30	327734	05/24/2019
	Vendor Total:	9.30		

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

MILEAGE LOG	12/18/2018	44.09	324643	12/21/2018
	Vendor Total:	44.09		

LEADERSHIP POCATELLO ALUMNI ASSOCIATION P.O. BOX 626 POCATELLO ID 83204

LEADERSHIP POCATELLO TUITION	08/20/2018	750.00	322172	08/24/2018
ELEVATE LEADERSHIP TICKET	05/21/2019	175.00	327735	05/24/2019
	Vendor Total:	925.00		

LEARNING A-Z 1840 EAST RIVER ROAD TUSCON AZ 85718-5997

Reading A-Z	11/05/2018	99.95	323791	11/09/2018
	Vendor Total:	99.95		

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

MILEAGE LOG	02/12/2019	31.07	325561	02/15/2019
MILEAGE LOG	03/05/2019	50.14	326036	03/08/2019
MILEAGE	04/01/2019	44.15	326575	04/05/2019
MILEAGE LOG	05/14/2019	26.60	327553	05/17/2019
	Vendor Total:	151.96		

LEGO EDUCATION P.O. BOX 1707 PITTSBURG KS 66762

Robotics supply kit	07/02/2018	419.95	321249	07/03/2018
Supplies	05/21/2019	1,187.70	327736	05/24/2019
	Vendor Total:	1,607.65		

LEIBY, CRAIG (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMB	08/14/2018	9.30	321976	08/17/2018
MILEAGE LOG	11/26/2018	97.80	324154	11/30/2018
FIRST PLACE HEALTH FAIR	02/20/2019	500.00	325735	02/22/2019

School District #25 Expense Summary

06/10/2019

Page 172

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	03/05/2019	115.21	326037	03/08/2019
SUPERVISOR MTG/IF	04/01/2019	68.30	326576	04/05/2019
	Vendor Total:	790.61		
LEIGH SMITH 4933 REDFISH AVENUE CHUBBUCK ID 83202				
STUDENT LUNCH ACCOUNT REFUND	11/01/2018	30.00	35395	11/02/2018
	Vendor Total:	30.00		
LEMOS, TIFFANY (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	11/26/2018	120.00	324155	11/30/2018
	Vendor Total:	120.00		
LESLIE ALBOR (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	05/07/2019	68.34	327431	05/10/2019
REIMB FAMILY ADV SERVICES	05/29/2019	727.50	327869	05/31/2019
	Vendor Total:	795.84		
LEWIS & CLARK ELEMENTARY				
REIMB REFRIGERATOR	11/26/2018	179.99	324156	11/30/2018
ATTENDANCE INCENTIVE AWARD	04/10/2019	502.00	326766	04/12/2019
	Vendor Total:	681.99		
LEWIS CORPORATION 15136 WEST HUNZIKER ROAD CHUBBUCK ID 83202				
BID AWARD - HVAC HIGHLAND HIGH	07/09/2018	304,824.60	321386	07/12/2018
BID AWARD - HVAC HIGHLAND HIGH	08/01/2018	52,546.40	321688	08/02/2018
BID AWARD - HVAC HIGHLAND HIGH	08/22/2018	46,126.30	322173	08/24/2018
BID AWARD - HVAC HIGHLAND HIGH	10/16/2018	21,236.70	323278	10/19/2018
	Vendor Total:	424,734.00		
LEXIA 300 BAKER AVENUE SUITE 320 CONCORD MA 01742				
Lexia PowerUp Literacy Subscription	07/18/2018	640.00	321615	07/26/2018
LEXIA POWERUP SUBSCRIPTION & TRAINING	08/13/2018	11,800.00	321977	08/17/2018
Lexia Licenses for Holy Spirit Catholic School	12/10/2018	1,063.43	324504	12/14/2018
	Vendor Total:	13,503.43		
LEXISNEXIS MATTHEW BENDER 1275 BROADWAY ALBANY NY 12204				
LexisNexis Idaho Education Laws and Rules Books	10/15/2018	215.51	323279	10/19/2018
	Vendor Total:	215.51		
LIFE FITNESS 2716 NETWORK PLACE CHICAGO IL 60673-1271				
TOWER CABLE REPAIR	02/13/2019	263.87	325562	02/15/2019
	Vendor Total:	263.87		
LIFETIME STORE FREEPORT CENTER BLDG D-11 CLEARFIELD UT 84016				
Equipment	12/04/2018	1,124.90	324372	12/07/2018
	Vendor Total:	1,124.90		
LINCOLN EARLY INTERVENTION				
REPL CK 318506/BEH BOOK REIMB	11/13/2018	38.66	323946	11/16/2018
	Vendor Total:	38.66		

School District #25 Expense Summary

06/10/2019

Page 173

LINCOLN ELECTRIC COMPANY PO BOX 677561 DALLAS TX 57267-7561

Transaction Description	Transaction Date	Amount	Check #	Check Date
CTE HHS AG	04/15/2019	5,832.19	326911	04/19/2019
	Vendor Total:	5,832.19		

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

REIMB ASHA/IDSLL	05/29/2019	325.00	327870	05/31/2019
	Vendor Total:	325.00		

LISA BARTHLOME 9950 PEPPER GRASS PT POCATELO ID 83204

REFUND PPT STUDY GUIDE	04/16/2019	10.00	326912	04/19/2019
	Vendor Total:	10.00		

LISA WOODLAND 1110 YELLOWSTONE AVENUE #109 POCATELLO ID 83201

IDLA COURSE REIMBURSEMENT-DUAL PMT	01/08/2019	75.00	324904	01/11/2019
	Vendor Total:	75.00		

LITTLE CAESARS PIZZA PO BOX 909 HAILEY ID 83333

Faculty Family Night	10/10/2018	90.00	323151	10/12/2018
Pizzas for parent committee meeting	10/22/2018	12.49	323467	10/26/2018
Parent committee items	11/12/2018	25.00	323947	11/16/2018
Parent committee food items Lisa Huffaker's class	11/12/2018	12.49	323947	11/16/2018
Parent committee meeting Lisa H	12/14/2018	12.49	324644	12/21/2018
Faculty Night	12/18/2018	100.00	324644	12/21/2018
Supplies	02/01/2019	30.00	325283	02/01/2019
Parent committee meeting Tiffany	03/05/2019	17.49	326038	03/08/2019
Pizza	04/09/2019	100.00	326767	04/12/2019
Parent Committee Meeting Lisa	04/09/2019	12.49	326767	04/12/2019
	Vendor Total:	412.45		

LLOYD, CHARLES (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMB	08/14/2018	9.30	321978	08/17/2018
	Vendor Total:	9.30		

LLOYD, GWENDALYN (Employee Payment - Address is exempt from reporting on public documents)

CPI TRAINING	01/08/2019	132.56	324905	01/11/2019
	Vendor Total:	132.56		

LOCKTON COMPANIES, LLC PO BOX 173850 DENVER CO 80217-3850

JUNE 2018 CONSULTING FEE	07/02/2018	4,167.00	321229	07/03/2018
JULY 2018 CONSULTING FEE	08/08/2018	4,167.00	321781	08/10/2018
AUGUST 2018 CONSULTING FEE	09/05/2018	4,167.00	322374	09/07/2018
SEPT 2018 CONSULTING FEE	10/02/2018	4,167.00	322908	10/05/2018
OCT 2018 CONSULTING FEE	11/01/2018	4,167.00	323564	11/02/2018
NOV 2018 CONSULTING FEE	12/04/2018	4,167.00	324322	12/07/2018
DEC 2018 CONSULTING FEE	12/18/2018	4,167.00	324613	12/21/2018
JAN 2019 CONSULTING FEE	02/01/2019	4,167.00	325256	02/01/2019
FEB 2019 CONSULTING FEE	03/05/2019	4,167.00	325988	03/08/2019
CONSULTING FEE	04/01/2019	4,167.00	326518	04/05/2019
APRIL 2019 CONSULTING FEE	05/01/2019	4,167.00	327215	05/03/2019
	Vendor Total:	45,837.00		

School District #25 Expense Summary

06/10/2019

Page 174

LOCKYER, KRISTEL (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB WRESTLING MEDAL AWARDS	01/15/2019	89.99	325063	01/18/2019
HR CAREER FAIR	04/23/2019	309.55	327109	04/26/2019
REIMB MEDALS	05/01/2019	368.17	327260	05/03/2019
	Vendor Total:	767.71		

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

ASCA NATIONAL CONF	08/28/2018	178.30	322271	08/31/2018
	Vendor Total:	178.30		

LOOMIS DEPT. CH 10500 PALATINE IL 60055-0500

ARMORED CAR SERV	07/17/2018	384.04	321467	07/19/2018
ARMORED CAR SERV	07/17/2018	384.03	35158	07/19/2018
ARMORED CAR SERV	08/14/2018	384.04	321979	08/17/2018
ARMORED CAR SERV	08/14/2018	384.03	35212	08/17/2018
ARMORED CAR SERVICE	09/18/2018	384.04	322630	09/20/2018
ARMORED CAR SERVICE	09/18/2018	384.03	35298	09/20/2018
ARMORED CAR SERVICE	10/23/2018	384.03	323468	10/26/2018
ARMORED CAR SERVICE	10/23/2018	384.04	35379	10/26/2018
ARMORED CAR SERV	11/14/2018	385.79	35447	11/16/2018
ARMORED CAR SERV	11/14/2018	385.78	323948	11/16/2018
ARMORED CAR SERVICE	12/18/2018	384.04	324645	12/21/2018
ARMORED CAR SERVICE	12/18/2018	384.03	35527	12/21/2018
ARMORED CAR SERV 1/2019	01/15/2019	417.35	35584	01/18/2019
ARMORED CAR SERV 1/2019	01/15/2019	417.35	325064	01/18/2019
ARMORED CAR SERVICE FEB	02/12/2019	416.65	35652	02/15/2019
ARMORED CAR SERVICE FEB	02/12/2019	416.65	325563	02/15/2019
ARMORED CAR SERVICE	03/15/2019	416.65	35752	03/29/2019
ARMORED CAR SERVICE	03/15/2019	416.65	326403	03/29/2019
ARMORED CAR SERV	04/16/2019	418.57	326913	04/19/2019
ARMORED CAR SERV	04/16/2019	418.58	35809	04/19/2019
ARMORED CAR SERV	05/14/2019	420.51	327554	05/17/2019
ARMORED CAR SERV	05/14/2019	420.50	35875	05/17/2019
	Vendor Total:	8,791.38		

LOTT, YVETTE (Employee Payment - Address is exempt from reporting on public documents)

REIMB 2% MILK	01/15/2019	5.07	325065	01/18/2019
	Vendor Total:	5.07		

LOWES P.O. BOX 530954 ATLANTA GA 30353-0954

1043M PLUG/ADAPTER	07/09/2018	6.30	321387	07/12/2018
1288M BACK SUPPORT BELT	07/09/2018	14.24	321387	07/12/2018
1283M SCREEN REPAIR KIT	07/09/2018	5.26	321387	07/12/2018
1092M SCOTTS FERTILIZER	07/09/2018	242.10	321387	07/12/2018
0987M HMS TAPE/RIBBON MIXER	07/09/2018	26.55	321387	07/12/2018
1133M HMS GROUT	07/09/2018	23.72	321387	07/12/2018
1130M DYNAFLEX/BUCKET	07/09/2018	28.86	321387	07/12/2018
1131M HMS FOAM/MUDCAP	07/09/2018	29.90	321387	07/12/2018
1308M HMS DRILL BITS	07/09/2018	27.36	321387	07/12/2018
1351C WRENCHES	07/09/2018	64.04	321387	07/12/2018
1230M ED WHITEWOOD	07/09/2018	4.14	321387	07/12/2018
1134M #10 WASHERS/TPNG	07/09/2018	38.52	321387	07/12/2018

School District #25 Expense Summary

06/10/2019

Page 175

Transaction Description	Transaction Date	Amount	Check #	Check Date
1099M GRASS SEED	07/09/2018	363.15	321387	07/12/2018
1352C TOOL BOX & SUPPLIES	07/09/2018	194.11	321387	07/12/2018
0576M CONDUIT	07/09/2018	3.80	321387	07/12/2018
1039M WA TREATED STD BETT	07/09/2018	21.22	321387	07/12/2018
1044M WA COUPLINGS/ELBOWS	07/09/2018	13.17	321387	07/12/2018
1045M WA SCREWS	07/09/2018	5.14	321387	07/12/2018
1232M KRAZY GLUE	07/09/2018	3.79	321387	07/12/2018
1229M WASHERS	07/09/2018	29.26	321387	07/12/2018
0463M PIPE WRENCH	07/10/2018	40.53	321387	07/12/2018
CASH CREDIT	07/10/2018	-3.23	321387	07/12/2018
1103M BONN HOSE	07/10/2018	68.36	321387	07/12/2018
1206M MEASURING CUP	07/10/2018	1.22	321387	07/12/2018
1136M HHS SCREWS/PINE	07/10/2018	17.06	321387	07/12/2018
1210M 9V BATTERIES	07/10/2018	12.35	321387	07/12/2018
0047M PHS PRIMED PINE	07/12/2018	43.76	321469	07/19/2018
1138M BLADES/KNIFES	07/17/2018	19.25	321468	07/19/2018
spray paint pallet repair supplies	07/17/2018	42.07	321468	07/19/2018
1263M SPRAYER/STRAPS	07/17/2018	131.91	321468	07/19/2018
1234M FLEXCO ADHESIVES	07/17/2018	11.28	321468	07/19/2018
1233M TEK #8 5/8 IN	07/17/2018	6.79	321468	07/19/2018
1231M 75CT 1/4 IN	07/17/2018	23.74	321468	07/19/2018
1227M HEFTY BLK CAN	07/17/2018	4.74	321468	07/19/2018
0712M WA 30 GAL ELECT WH	07/17/2018	322.05	321468	07/19/2018
1355C TRIPODS/CABLES	07/17/2018	515.71	321468	07/19/2018
1354C DRUM FAN	07/17/2018	113.05	321468	07/19/2018
1531M TE CAULK GUN	08/01/2018	6.45	321689	08/02/2018
0842M WI PAINTING SUPPLIES	08/01/2018	235.77	321689	08/02/2018
1271M NUTS & BOLTS	08/01/2018	4.98	321689	08/02/2018
1267M TE WHEEL BARROW	08/01/2018	85.49	321689	08/02/2018
1293M EXT CORDS	08/01/2018	387.36	321689	08/02/2018
1269M SCREW REMOVER/SPEEDOUT	08/01/2018	31.32	321689	08/02/2018
1272M TRUNK SHOVEL/STEEL HANDLE	08/01/2018	178.44	321689	08/02/2018
1528M GOPHER TRAPS/GASSER	08/01/2018	23.46	321689	08/02/2018
1296M HOSE/FILLER KIT	08/01/2018	43.67	321689	08/02/2018
1142M MDF/FIR	08/01/2018	59.36	321689	08/02/2018
1491M WIRE STRIPPER	08/01/2018	24.69	321689	08/02/2018
1238M BLADES/WAGNER FURNO	08/01/2018	33.22	321689	08/02/2018
1270M IHF MOWER	08/01/2018	360.05	321689	08/02/2018
1536M IMS FLAT CUT BRUSHES	08/01/2018	14.50	321689	08/02/2018
1159M PW HOSE	08/01/2018	30.86	321689	08/02/2018
1530M SCREWS/BOLTS	08/01/2018	15.97	321689	08/02/2018
1534M DRILL BIT/ANCHORS	08/01/2018	21.79	321689	08/02/2018
1529M TAPE/GLIDES/DOLLY	08/01/2018	51.82	321689	08/02/2018
1533M CONCRETE BITS/BRACKETS	08/01/2018	34.09	321689	08/02/2018
1409M HHS BOARD/STD/BTR	08/01/2018	48.15	321689	08/02/2018
1139M IND CLEANER/SPRAY TEXTURE	08/01/2018	38.96	321689	08/02/2018
1411M HOLE SAW	08/01/2018	52.69	321689	08/02/2018
1532M 16 GA/DRIVER SET	08/01/2018	18.35	321689	08/02/2018
1235M TE IVY ACCENT	08/01/2018	9.50	321689	08/02/2018
1239M TE IVY ACCENT	08/01/2018	28.47	321689	08/02/2018
1237M BLENFIL PENCIL	08/01/2018	4.45	321689	08/02/2018
1405M HMS PINE	08/01/2018	46.96	321689	08/02/2018
1240M DYNAFLEX	08/01/2018	24.96	321689	08/02/2018
1410M HMS PULLS/CAULK GUN	08/01/2018	54.69	321689	08/02/2018
1236M EL SDX/ROLL 12 GA	08/01/2018	12.55	321689	08/02/2018

School District #25 Expense Summary

06/10/2019

Page 176

Transaction Description	Transaction Date	Amount	Check #	Check Date
1404M TY THRESHOLDS	08/01/2018	43.56	321689	08/02/2018
0922M L&C BROOM/DUST PAN	08/01/2018	26.56	321689	08/02/2018
1140M HMS PENCIL/MORTAR/TILE	08/01/2018	131.62	321689	08/02/2018
1160M CORNER BRACKETS	08/06/2018	5.64	321810	08/10/2018
1143M TY TEKS #8	08/06/2018	6.79	321810	08/10/2018
1218M TR WHITEWOOD	08/06/2018	16.46	321810	08/10/2018
1222M TE GRAY SIKA	08/06/2018	125.40	321810	08/10/2018
1214M BOARD/SHIMS/SHEET	08/06/2018	54.39	321810	08/10/2018
1213M TR BOARD	08/06/2018	11.97	321810	08/10/2018
1212M EC ANCHORS/WASHERS	08/06/2018	25.28	321810	08/10/2018
1211M EC STAKES/REMESH/PINS	08/06/2018	209.88	321810	08/10/2018
0581M BSH SDS PLUS	08/06/2018	24.69	321810	08/10/2018
1216M PLIER SET	08/06/2018	14.24	321810	08/10/2018
0722M STEP LADDER	08/06/2018	104.46	321810	08/10/2018
1145M TY SCREWS/STUDS	08/06/2018	48.56	321810	08/10/2018
1143M TY SCREWS	08/06/2018	33.24	321810	08/10/2018
1582M SCREWS	08/06/2018	6.70	321810	08/10/2018
1412M #48 WOOD	08/06/2018	9.67	321810	08/10/2018
1701M IMS STEP LADDER	08/06/2018	52.24	321810	08/10/2018
1538M SPOOL	08/06/2018	16.13	321810	08/10/2018
1539M BRUSH CUTTER	08/06/2018	8.55	321810	08/10/2018
1117M HHS INSECT TRIAZ/SPRAYER	08/06/2018	36.84	321810	08/10/2018
0583M ALUM BOX	08/06/2018	74.52	321810	08/10/2018
1607M SHOP SUPPLIES	08/06/2018	82.19	321810	08/10/2018
1243M TE HANDLES	08/06/2018	1.89	321810	08/10/2018
1242M PHS FLOOR	08/06/2018	12.34	321810	08/10/2018
1241M PHS SHOE HANDLE/CLOTH	08/06/2018	15.17	321810	08/10/2018
1215M WI CAR BAR/NAIIS	08/06/2018	11.85	321810	08/10/2018
1147M EL MORTAR	08/06/2018	21.84	321810	08/10/2018
1605M IRON PLUG	08/06/2018	2.66	321810	08/10/2018
1244M TE HANDLES	08/06/2018	48.39	321810	08/10/2018
1245M PHS COVE BASE	08/06/2018	31.13	321810	08/10/2018
1609M TRIPOD BASE SPRINKLER	08/06/2018	37.99	321810	08/10/2018
0580M THERMOSTAT WIRE	08/06/2018	179.38	321810	08/10/2018
1415M PINE/FASTENERS	08/06/2018	53.37	321810	08/10/2018
1700M GLASS CLEANER/LDR	08/06/2018	225.76	321810	08/10/2018
1414M FMS PLYWOOD	08/06/2018	30.36	321810	08/10/2018
1246M PHS DYNAFLEX	08/06/2018	4.31	321810	08/10/2018
1148M HMS PVC	08/08/2018	41.18	321810	08/10/2018
1357C SCREWS/SPACERS	08/08/2018	22.77	321810	08/10/2018
1149M EL GROUT/LEVELER	08/08/2018	47.37	321810	08/10/2018
1811M EC D RINGS/PICT WIRE	08/22/2018	29.44	322174	08/24/2018
2001M TY WINDOW FILM KIT	08/22/2018	16.13	322174	08/24/2018
1541M HMS CORNER BRACKETS/SHIMS	08/22/2018	33.73	322174	08/24/2018
1803M ECBG SCREWS	08/22/2018	8.05	322174	08/24/2018
1981M WI DEEP SOCKET	08/22/2018	3.79	322174	08/24/2018
0587M STRIPPERS/POUCH	08/22/2018	74.76	322174	08/24/2018
1809M AL CONCRETE SCREWS	08/22/2018	27.85	322174	08/24/2018
1834M FR GROUND CLEAR	08/22/2018	21.83	322174	08/24/2018
1810M EC ANCHORS/PINS	08/22/2018	27.74	322174	08/24/2018
2003M AL 12FT CDEK BEACH	08/22/2018	19.95	322174	08/24/2018
1654M ED TRAY LINER	08/22/2018	21.59	322174	08/24/2018
1362C RIGID ST	08/22/2018	3.70	322174	08/24/2018
1549M HMS CABLES/CLAMPS	08/22/2018	26.99	322174	08/24/2018
1616M LI LUMBER/SCREWS/FENCE	08/22/2018	432.77	322174	08/24/2018

School District #25 Expense Summary

06/10/2019

Page 177

Transaction Description	Transaction Date	Amount	Check #	Check Date
0586M HHS FLAT WASHERS	08/22/2018	5.65	322174	08/24/2018
0585M AUTOLOCK/PLYERS	08/22/2018	37.97	322174	08/24/2018
1546M SHOVELS	08/22/2018	47.40	322174	08/24/2018
1618M LI FENCE SUPPLIES	08/22/2018	96.46	322174	08/24/2018
1806M HHS SPONGE/DRYWALL/PINE	08/22/2018	16.31	322174	08/24/2018
1803M ECBG KD DOUG FIR	08/22/2018	7.76	322174	08/24/2018
1802M EC FIR	08/22/2018	14.66	322174	08/24/2018
1807M NAILS/PINE	08/22/2018	33.90	322174	08/24/2018
1591M WASP SPRAY	08/22/2018	67.38	322174	08/24/2018
1833M HHS VB POLE PARTS	08/22/2018	25.64	322174	08/24/2018
1165M VAC FILTER	08/22/2018	14.25	322174	08/24/2018
1163M CUST SUPPLIES	08/22/2018	95.69	322174	08/24/2018
1662M SPRAY CANS	08/22/2018	62.40	322174	08/24/2018
1587M APP KIT/WINDOW FILM	08/22/2018	41.75	322174	08/24/2018
1976M LI HYDRO CEMENT	08/22/2018	15.28	322174	08/24/2018
0894M LADDER	08/22/2018	94.99	322174	08/24/2018
1657M JE WHITE SPRAY	08/22/2018	56.76	322174	08/24/2018
1837M TY BUCKETS/QUICK START/TREES	08/22/2018	23.22	322174	08/24/2018
1805M CHS SHT MTL/TRACK	08/22/2018	43.42	322174	08/24/2018
1800M CUT OFF WHEEL	08/22/2018	121.61	322174	08/24/2018
1247M TY WHITEWOOD BO	08/22/2018	26.50	322174	08/24/2018
1224M CH CAR BAR HAMMERED	08/22/2018	6.17	322174	08/24/2018
1803M ECBG STD AND BTR	08/22/2018	14.66	322174	08/24/2018
1419M FMS/GC UTILITY PANEL/KNOB	08/22/2018	34.16	322174	08/24/2018
1420M FMS BITS/BRACKETS	08/22/2018	43.10	322174	08/24/2018
1875M GW BLIND	08/22/2018	12.34	322174	08/24/2018
1545M IH GARDEN HOSE	08/22/2018	41.29	322174	08/24/2018
1835M TY TREE SOIL/STICKS	08/22/2018	76.89	322174	08/24/2018
1162M DRILL/HOSE	08/22/2018	148.17	322174	08/24/2018
2000M IH GATE HK/BO ROLL	08/22/2018	21.11	322174	08/24/2018
1876M PENCILS/SHARPENER	08/22/2018	56.21	322174	08/24/2018
2002M TY APP KIT	08/22/2018	8.53	322174	08/24/2018
2076M HMS GROMMET	09/04/2018	4.94	322402	09/07/2018
1594M STEPSTOOL	09/04/2018	63.03	322402	09/07/2018
1597M SHELVING/RAIL	09/04/2018	340.27	322402	09/07/2018
1166M SHELF BRACKETS	09/04/2018	13.56	322402	09/07/2018
0591M CUTOFF TOOL	09/04/2018	125.39	322402	09/07/2018
1848M DW20V MAXXR CONCOMP	09/04/2018	218.49	322402	09/07/2018
1880M #9 FLAT BAR SET	09/04/2018	10.44	322402	09/07/2018
1879M IH WHITE WOOD	09/04/2018	20.97	322402	09/07/2018
1857M HHS LEVEL VB POLES	09/04/2018	15.20	322402	09/07/2018
1621M TE CONCRETE MIX	09/04/2018	158.34	322402	09/07/2018
1424M HMS PINE/MASONITE	09/04/2018	32.83	322402	09/07/2018
1878M ED BLIND MOUNTS	09/04/2018	9.45	322402	09/07/2018
1598M BRACKETS/SCREWS	09/04/2018	32.33	322402	09/07/2018
1666M PHS DRYWALL	09/04/2018	12.80	322402	09/07/2018
1547M HMS CABLE/CUTTERS	09/04/2018	34.62	322402	09/07/2018
1548M HMS TAP COMBO	09/04/2018	8.06	322402	09/07/2018
2004M SCOTCH OUTDOOR MNTG	09/04/2018	19.12	322402	09/07/2018
1877M ROLL OUT DOOR TAPE	09/04/2018	12.34	322402	09/07/2018
0595M HHS BLK DRILL/WIDE ANGL	09/18/2018	23.99	322631	09/20/2018
2005M SCREWS	09/18/2018	19.75	322631	09/20/2018
1883M EGG BEATER MIXER/SIKA	09/18/2018	27.50	322631	09/20/2018
2006M TY CSN PART	09/18/2018	1.85	322631	09/20/2018
2009M WI SIKA MORTAR	09/18/2018	11.58	322631	09/20/2018

School District #25 Expense Summary

06/10/2019

Page 178

Transaction Description	Transaction Date	Amount	Check #	Check Date
2008M WI SIKABOND	09/18/2018	13.07	322631	09/20/2018
1670M ED STENCILS	09/18/2018	8.82	322631	09/20/2018
1668M WA WSH/FLAT LOCK	09/18/2018	50.71	322631	09/20/2018
1167M VELCRO/VOLT DET	09/18/2018	36.00	322631	09/20/2018
2053M GREASE GUN/INSECT TRAPS	09/18/2018	29.38	322631	09/20/2018
2150M TOILET BOLTS/WALK OFF MAT	09/18/2018	25.29	322631	09/20/2018
1882M IMS GALV LAG	09/18/2018	10.56	322631	09/20/2018
1988M EC KWIK SEAL/SILICONE	09/18/2018	20.44	322631	09/20/2018
1219M ED CREDIT	09/18/2018	- 271.70	322631	09/20/2018
1989M AL DISHWASHER CONN	09/18/2018	6.28	322631	09/20/2018
2007M WI RED OAK BOARD	09/18/2018	44.16	322631	09/20/2018
2082M GC PLYWOOD	09/18/2018	30.36	322631	09/20/2018
LARGE CABINET	09/18/2018	103.55	322631	09/20/2018
1512M HHS QUICKFOR	09/18/2018	103.14	322631	09/20/2018
1667M LI PUTTY KNIFES/BLADES/BACKERS	09/18/2018	54.46	322631	09/20/2018
2201M DRIVER SET/KOBALT SET	09/18/2018	21.36	322631	09/20/2018
1339M GRASS SEED/SILICONE	09/18/2018	145.25	322631	09/20/2018
1863M HHS STEEL/QUICKFOR	09/18/2018	53.77	322631	09/20/2018
1812M EC SPRAY PAINT/SCREWS	09/18/2018	26.34	322631	09/20/2018
1219M ED MARK 1	09/18/2018	271.70	322631	09/20/2018
2188M - SHOP SHADE	09/25/2018	56.98	322798	09/28/2018
1357M - HHS IRON HORSE VOLE POISON	09/25/2018	9.49	322798	09/28/2018
0596M - CHUBBUCK PN HDS/FINISH PENCILS	09/25/2018	19.88	322798	09/28/2018
1885M - HHS RM C41 CEILING TILE	09/25/2018	65.64	322798	09/28/2018
2058M - SWIVEL CLIPS	09/25/2018	14.10	322798	09/28/2018
2088M - AMS RAIL GLIDE	09/25/2018	1.51	322798	09/28/2018
2010M - TYHEE SCREEN KIT/FRAME CORNER	09/25/2018	13.27	322798	09/28/2018
2151M - WASP SPRAY/RUG TAPE/DRILL	09/25/2018	173.27	322798	09/28/2018
2059M - LIQUID NAILS	09/25/2018	36.48	322798	09/28/2018
1711M - NH GYM MEZZ BUTCHER BLOCK OIL	09/26/2018	24.48	322798	09/28/2018
1514M - EC BULLETIN BOARD BULB	09/26/2018	18.96	322798	09/28/2018
1742M - VAN #5 PAINT SUPPLIES	09/26/2018	89.61	322798	09/28/2018
1874M - EC GARBAGE DISPOSAL CLEANER	09/26/2018	6.62	322798	09/28/2018
2089M - GC CABINET PLYWOOD	09/26/2018	30.36	322798	09/28/2018
1824M HAMMER/HITCH	10/03/2018	47.47	322948	10/05/2018
2016M BITS	10/03/2018	14.28	322948	10/05/2018
2014M CONCRETE	10/03/2018	11.86	322948	10/05/2018
2012M TERRA COTTA CEMENT	10/03/2018	5.94	322948	10/05/2018
2330M HMS CLIPS/TIES	10/03/2018	80.62	322948	10/05/2018
2061M EC BROOM HOLDER/HOOKS	10/03/2018	34.25	322948	10/05/2018
2090M GC PULLS	10/03/2018	17.73	322948	10/05/2018
0598M DREMEL	10/03/2018	34.17	322948	10/05/2018
1884M SINK SET	10/03/2018	19.46	322948	10/05/2018
1819M PLUG KIT/HAMMER	10/03/2018	37.97	322948	10/05/2018
2302M HMS DUST PAN/AUTO GLASS	10/03/2018	101.18	322948	10/05/2018
2191M WHEEL BARROW TUBES	10/03/2018	18.94	322948	10/05/2018
1345M WHEEL BARROW TUBE	10/03/2018	20.82	322948	10/05/2018
2055M AL SCREWS/SOCKET	10/03/2018	22.86	322948	10/05/2018
1674M FMS PAINT BAND STG RM	10/03/2018	12.24	322948	10/05/2018
2015M IMS PLEXI GLASS	10/03/2018	28.79	322948	10/05/2018
1822M EC STAKES/SCREWS	10/03/2018	13.02	322948	10/05/2018
1821M EC OSB/FIR/SCREWS	10/03/2018	110.01	322948	10/05/2018
2326M HMS BLK SPRAY PAINT	10/03/2018	56.76	322948	10/05/2018
2087M GC HANDLES	10/03/2018	18.72	322948	10/05/2018
1384M HEAD LAMP	10/03/2018	17.08	322948	10/05/2018

School District #25 Expense Summary

06/10/2019

Page 179

Transaction Description	Transaction Date	Amount	Check #	Check Date
2106M #17 BULBS	10/03/2018	11.39	322948	10/05/2018
1816M HHS STYROFOAM/POSTER TAPE	10/03/2018	20.84	322948	10/05/2018
1820M HMS BITS/BOLTS/WASHERS	10/03/2018	79.32	322948	10/05/2018
2054M HMS TOILET BOLTS	10/03/2018	17.22	322948	10/05/2018
2152M BROOM/DUSTPAN	10/03/2018	44.99	322948	10/05/2018
2154M DUST PAN/BROOM	10/03/2018	85.38	322948	10/05/2018
1823M EC NAILS/SCREWS/PINE	10/03/2018	71.00	322948	10/05/2018
1823M EC WHITEWOOD	10/03/2018	46.68	322948	10/05/2018
2310M PLATFORM LADDER	10/17/2018	78.84	323280	10/19/2018
2358M IMS BRAIDED TUBING	10/17/2018	17.04	323280	10/19/2018
1172M CORD EXTENSIONS	10/17/2018	251.61	323280	10/19/2018
2091M EC INDST/CABINETS	10/17/2018	39.08	323280	10/19/2018
2019M L&C SWVL GREY	10/17/2018	31.26	323280	10/19/2018
2017M L&C SWVL GREY	10/17/2018	10.43	323280	10/19/2018
1887M JE CASTER WHEELS/PLEXI	10/17/2018	114.85	35356	10/19/2018
2270M ED CAULK/COVER PLATE	10/17/2018	4.33	323280	10/19/2018
2337M HHS SCREWS	10/17/2018	13.04	323280	10/19/2018
2093M EC SILICONE/CATCHES	10/17/2018	11.16	323280	10/19/2018
CTE HHS AG	10/17/2018	1,054.20	323280	10/19/2018
2163M TOTE/3 DRAWER UNIT	10/17/2018	33.18	323280	10/19/2018
2309M EC LOC TITE FOAM/GRT STUFF	10/17/2018	39.63	323280	10/19/2018
1886M DRILL BITS	10/17/2018	33.16	323280	10/19/2018
2339M HMS STUDS	10/17/2018	18.92	323280	10/19/2018
2018M L&C FENDER	10/17/2018	6.52	323280	10/19/2018
2159M EXT CORD/CONTAINERS	10/17/2018	47.44	323280	10/19/2018
2158M HOOKS/PHILLIPS/DRILL BIT	10/17/2018	21.91	323280	10/19/2018
2096M GLUE/STAPLES	11/01/2018	45.85	323603	11/02/2018
CTE NHHS AG	11/01/2018	53.27	323603	11/02/2018
Supplies	11/01/2018	150.31	323603	11/02/2018
2172M VOLTAGE PEN	11/01/2018	11.39	323603	11/02/2018
2168M LADDER	11/01/2018	75.97	323603	11/02/2018
2458M TOOL BACKPACK	11/01/2018	73.20	323603	11/02/2018
2455M DR UNIV	11/01/2018	37.99	323603	11/02/2018
2348M HMS PINE/BLADES	11/01/2018	82.79	323603	11/02/2018
2341M HMS WOOD STAKES/FIR/RAFTER TIES	11/01/2018	90.83	323603	11/02/2018
2343M HMS FIR/GRABBERS	11/01/2018	107.96	323603	11/02/2018
2345M HMS OSB	11/01/2018	304.04	323603	11/02/2018
2020M HMS FASTENER	11/01/2018	9.76	323603	11/02/2018
2457M AMS HANDLE PARTS	11/01/2018	6.95	323603	11/02/2018
2456M HHS LOCK NUTS/ACRYLIC	11/01/2018	66.19	323603	11/02/2018
2560M LI CONCRETE/TOILET FLANGE	11/01/2018	33.65	323603	11/02/2018
1889M LC WHITE ROOF SEALANT	11/01/2018	30.85	323603	11/02/2018
2318M HMS LUMBAR	11/01/2018	78.66	323603	11/02/2018
1174M LEAF RAKE	11/01/2018	7.11	323603	11/02/2018
2171M WASHERS/SCREWS	11/01/2018	9.05	323603	11/02/2018
2067M TY DRIVERS/BITS	11/01/2018	31.07	323603	11/02/2018
2166M TRASH CAN/LID	11/01/2018	56.99	323603	11/02/2018
1173M POWER GRAB/WEDGE DOOR	11/01/2018	10.68	323603	11/02/2018
2464M VIDEO DOORBELL	11/05/2018	189.05	323792	11/09/2018
2463M BATTERIES	11/05/2018	14.62	323792	11/09/2018
2464M CREDIT VIDEO DOORBELL	11/05/2018	- 189.05	323792	11/09/2018
2462M RANGE DBEL	11/05/2018	37.99	323792	11/09/2018
chains and connectors for tether balls	11/06/2018	18.57	323792	11/09/2018
2424M HHS DOOR CASING	11/06/2018	22.75	323792	11/09/2018
2750M OUTDOOR CORD	11/06/2018	22.08	323792	11/09/2018

School District #25 Expense Summary

06/10/2019

Page 180

Transaction Description	Transaction Date	Amount	Check #	Check Date
2320M HMS CAULKING	11/06/2018	130.80	323792	11/09/2018
2631M HMS END CAP/WOOD BIT	11/06/2018	6.81	323792	11/09/2018
24940S TRAPS/GEL	11/07/2018	38.00	35421	11/09/2018
CTE PHS Engineering	11/12/2018	489.90	323949	11/16/2018
1967M HHS ADAPTER/PIPE/SHARKBITE	11/12/2018	10.65	35448	11/16/2018
2426M BG UTILITY HOOKS/ANCHORS	11/14/2018	40.51	323949	11/16/2018
2024M AL BSH SDS	11/14/2018	14.02	323949	11/16/2018
2174M ANCHORS	11/14/2018	10.98	323949	11/16/2018
2022M AL ANCHORS	11/14/2018	13.29	323949	11/16/2018
2465M WALL CHARGER LAMP	11/14/2018	18.94	323949	11/16/2018
2752M SNOW SHOVEL/SPRAYER	11/14/2018	94.91	323949	11/16/2018
2777M CH RODS	11/14/2018	15.16	323949	11/16/2018
2173M WIRE HOOKS	11/14/2018	17.06	323949	11/16/2018
2678M BONN DRYWALL/MUD/SCREWS	11/14/2018	36.56	323949	11/16/2018
2681M CHS CAULK/GROUT	11/14/2018	17.83	323949	11/16/2018
1897M PHS EYE HOOKS	11/14/2018	2.44	323949	11/16/2018
1898M SCREWS	11/14/2018	13.57	323949	11/16/2018
1896M ED HEAD RAILS/VANES	11/14/2018	190.74	323949	11/16/2018
2023M AL BSH SDS PLUS	11/14/2018	8.25	323949	11/16/2018
2679M BONN ROUND MOLDING	11/14/2018	14.13	323949	11/16/2018
2776M GC BLADES/PUTTY	11/14/2018	41.27	323949	11/16/2018
2701M PLIERS/ANCHORS	11/14/2018	29.76	323949	11/16/2018
2371M WI DRILL/TAP	11/14/2018	6.72	323949	11/16/2018
Blinds	12/10/2018	42.94	324505	12/14/2018
2574M AIR FILTER/BUSHING	12/11/2018	53.87	324505	12/14/2018
2069M EXT CORDS	12/11/2018	291.96	324505	12/14/2018
2068M STEP LADDER	12/11/2018	34.74	324505	12/14/2018
2691M TURBO BLADE	12/11/2018	10.91	324505	12/14/2018
1392M KNEE PADS/DRILL INDEX	12/11/2018	32.27	324505	12/14/2018
2659M HMS GRIP	12/11/2018	12.34	324505	12/14/2018
2520M SAND TUBES	12/11/2018	19.95	324505	12/14/2018
2975M #49 PEGBOARD/PRONGS	12/11/2018	31.98	324505	12/14/2018
2825M CUT OFF WHEELS	12/11/2018	45.54	324505	12/14/2018
2779M PHS DOUGFIR/MDF	12/11/2018	75.34	324505	12/14/2018
2690M PHS LAG BOLTS/SHARPIE	12/11/2018	23.18	324505	12/14/2018
2850M PHS KERACOLOR	12/11/2018	13.76	324505	12/14/2018
2468M TPN 75 CT	12/11/2018	19.34	324505	12/14/2018
2900M HHS CAULK	12/11/2018	7.11	324505	12/14/2018
2782M PHS COVE MOLDING	12/11/2018	18.00	324505	12/14/2018
2852M GC RED OAK	12/11/2018	59.73	324505	12/14/2018
2829M FELT BUMPERS	12/11/2018	9.47	324505	12/14/2018
2831M EXPAND & SEAL	12/11/2018	29.12	324505	12/14/2018
2830M LIQUID NAIL	12/11/2018	13.26	324505	12/14/2018
blind	12/11/2018	44.63	324505	12/14/2018
2912M AMS MORTAR/FOAM	12/11/2018	9.84	324505	12/14/2018
2781M PHS LAG BOLTS	12/11/2018	40.78	324505	12/14/2018
2905M CH SILICONE	12/11/2018	10.13	324505	12/14/2018
2714M CONCRETE ANCHORS	12/11/2018	18.99	324505	12/14/2018
2688M HMS ROOF SCREWS	12/11/2018	58.17	324505	12/14/2018
2715M MASONRY BITS	12/11/2018	19.94	324505	12/14/2018
2434M AMS TC TREATED #2	12/11/2018	27.88	324505	12/14/2018
2692M HMS FUSE/RLL	12/11/2018	6.54	324505	12/14/2018
2695M HMS PLYWOOD	12/11/2018	63.24	324505	12/14/2018
2696M HMS SCREWS/FIR/BOLTS	12/11/2018	58.69	324505	12/14/2018
2697M HMS CARRG B	12/11/2018	1.84	324505	12/14/2018

School District #25 Expense Summary

06/10/2019

Page 181

Transaction Description	Transaction Date	Amount	Check #	Check Date
2684M HHS TRANSITION STRIP	12/11/2018	5.93	324505	12/14/2018
2710M EXTENSION CORD	12/11/2018	18.99	324505	12/14/2018
2906M CH MXF EXPANSION LINE	12/11/2018	6.83	324505	12/14/2018
2928M PHS LIGHT FIXTURES	12/11/2018	26.59	324505	12/14/2018
2828M ED HEAD RAILS	12/11/2018	64.56	324505	12/14/2018
2685M HMS BOLTS/GORILLA TAPE	12/11/2018	56.71	324505	12/14/2018
2324M HMS CAULKING	12/11/2018	77.45	324505	12/14/2018
2666M AMS FRESHMAT/TC TREATED	12/11/2018	39.26	324505	12/14/2018
2881M VALVE STEM/FOLDING HEX	12/11/2018	12.28	324505	12/14/2018
2711M BLUE TRAPS	12/11/2018	6.07	324505	12/14/2018
2703M SPRING HOOKS	12/11/2018	28.92	324505	12/14/2018
2705M EL WINDOW FILM/APP KIT	12/11/2018	44.68	324505	12/14/2018
2855M HHS WHITEWOOD	12/12/2018	11.07	324505	12/14/2018
2978M PHS CEILING/WALL PATCH	12/12/2018	178.79	324505	12/14/2018
2902M WI KD DOUG	12/12/2018	3.52	324505	12/14/2018
2853M GOLDEN OAK WOOD	12/12/2018	7.59	324505	12/14/2018
1723M SPEEDBO/SHARPIE	12/12/2018	14.39	324505	12/14/2018
2854M IH HVY DUTY	12/12/2018	25.58	324505	12/14/2018
2719M DRIVERS/BIT SETS	12/12/2018	67.23	324505	12/14/2018
2440M PHS ITB CARPET MAT	12/12/2018	33.24	324505	12/14/2018
2700M CREDIT ON SALES TAX	12/12/2018	-1.77	324505	12/14/2018
2783M LI PLYWOOD	12/12/2018	97.40	324505	12/14/2018
3100M TY FENDER WSH/LAG SCREW	12/12/2018	8.92	324505	12/14/2018
2823M AMS WASTE BOX PARTS	12/12/2018	78.95	324505	12/14/2018
3076M HHS THREAD LOCK/MPACT	12/12/2018	49.44	324505	12/14/2018
2700M AL FIR	12/12/2018	31.17	324505	12/14/2018
2700M ROMAN OGEE BIT	12/12/2018	17.09	324505	12/14/2018
2786M LI PINE	12/18/2018	48.14	324646	12/21/2018
3102M AIR FRESH/WW FLUID	12/18/2018	6.52	324646	12/21/2018
2784M LI PINE	12/18/2018	90.56	324646	12/21/2018
3151M SY ANCHOR/FLANGE	12/18/2018	29.08	324646	12/21/2018
3150M SY EPOXY	12/18/2018	5.69	324646	12/21/2018
2721M HEX SETS/NUTS	12/18/2018	12.10	324646	12/21/2018
3104M WI FIR	12/18/2018	8.82	324646	12/21/2018
3103M AL SHEETROCK	12/18/2018	14.31	324646	12/21/2018
2835M TY EYE BOLTS	12/19/2018	4.20	324646	12/21/2018
2591M HHS GLOVES/UTILITY KNIFE	12/19/2018	32.27	324646	12/21/2018
3082M CHS SIKA SUPER	12/19/2018	18.87	324646	12/21/2018
2836M L&C ROOF PATCH SUPPLIES	01/09/2019	59.30	324906	01/11/2019
2753M CORDED BLOWER	01/09/2019	32.29	324906	01/11/2019
2722M BELTS/VAC	01/09/2019	90.24	324906	01/11/2019
3108M HMS SCREWS/PIPE	01/09/2019	37.02	324906	01/11/2019
3107M HMS SCREWS/ABS	01/09/2019	44.19	324906	01/11/2019
3084M LATH SD/PANSLF	01/09/2019	35.59	324906	01/11/2019
3085M PHS HINGE #11	01/09/2019	7.97	324906	01/11/2019
2984M LI JOINT KNIFE/SPACK/SANDING	01/09/2019	81.00	324906	01/11/2019
3053M SHOP VAC	01/09/2019	40.82	324906	01/11/2019
3166M CHS DRILL BIT	01/09/2019	8.54	324906	01/11/2019
2836M L&C WHT GALV	01/09/2019	15.32	324906	01/11/2019
2857M DW SDS PLUS	01/09/2019	18.89	324906	01/11/2019
2934M #17 CONTAINERS	01/09/2019	24.68	324906	01/11/2019
2983M FMS HEATER	01/09/2019	42.75	324906	01/11/2019
2982M PHS CAULKING	01/09/2019	54.48	324906	01/11/2019
3105M AL TREATED TC/FLSH RING	01/09/2019	120.00	324906	01/11/2019
2860M IMS CDLS WIHTE VIN	01/09/2019	118.64	324906	01/11/2019

School District #25 Expense Summary

06/10/2019

Page 182

Transaction Description	Transaction Date	Amount	Check #	Check Date
2859M IMS CDLW WHITE VIN	01/09/2019	132.88	324906	01/11/2019
CTE HHS AG	01/15/2019	489.31	325066	01/18/2019
2840M FMS CASTER WHEELS	01/16/2019	19.69	325066	01/18/2019
2792M ALUM TRIM	01/16/2019	12.34	325066	01/18/2019
2724M ANCHORS/SCREWS	01/16/2019	24.44	325066	01/18/2019
3229M DURABULL WALKOFF	01/16/2019	28.49	325066	01/18/2019
3254M OIL FILL RADIATOR	01/16/2019	48.21	325066	01/18/2019
2864M HHS BULLNOSE	01/16/2019	1.54	325066	01/18/2019
3354M IMS CAULK GUN/CONCRETE	01/16/2019	21.72	325066	01/18/2019
3116M PHS SCREWS/PAINTS	01/16/2019	13.07	325066	01/18/2019
2837M CHALK GUN	01/16/2019	13.29	325066	01/18/2019
2839M HHS CASTER WHEELS	01/16/2019	21.20	325066	01/18/2019
2862M IMS CDLS WHITE VIN	01/16/2019	163.28	325066	01/18/2019
3110M AL FLOOR STRIPPER/SUPPLIES	01/16/2019	59.65	325066	01/18/2019
3170M PVC PIPE	01/16/2019	10.57	325066	01/18/2019
3056M WI PLUGS/TAPE	01/16/2019	15.72	325066	01/18/2019
2791M IMS ANGLE BRACES	01/16/2019	43.54	325066	01/18/2019
2449M SY CARPET GLUE	01/16/2019	20.80	325066	01/18/2019
3005M NH LIGHTS	01/16/2019	29.40	325066	01/18/2019
2841M WI CASTER WHEEL	01/16/2019	23.23	325066	01/18/2019
3277M OIL HEATER	01/16/2019	132.96	325066	01/18/2019
2862M IMS CREDIT CDLS WHITE VIN	01/16/2019	- 163.28	325066	01/18/2019
3255M CHAIN/QCK LINK	01/16/2019	64.00	325066	01/18/2019
2986M PHS CORE GEAR	01/16/2019	92.84	325066	01/18/2019
3086M PHS THERM WIRE	01/16/2019	51.90	325066	01/18/2019
3111M IMS FIR	02/01/2019	12.16	325284	02/01/2019
2863M IMS LIGHT BLOCKER	02/01/2019	413.44	325284	02/01/2019
3117M LIQUID NAILS	02/01/2019	13.26	325284	02/01/2019
2797M GC STRETCH PLASTIC/HANDLES	02/01/2019	35.40	325284	02/01/2019
3115M FIR/WOOD DOWEL	02/01/2019	22.50	325284	02/01/2019
3228M CLOSET BRACKETS	02/01/2019	33.27	325284	02/01/2019
2865M PHS HYDRAULIC WATER	02/01/2019	15.28	325284	02/01/2019
3112M DOWEL	02/01/2019	18.74	325284	02/01/2019
2795M PHS HINGES	02/01/2019	7.56	325284	02/01/2019
2838M WI POWER GRAB	02/01/2019	39.72	325284	02/01/2019
3227M CLOSET BRACKETS/HOOKS	02/01/2019	41.80	325284	02/01/2019
2074M NH SOCKET EXTENSIOON	02/01/2019	23.76	325284	02/01/2019
2754M DRILL/CORDS	02/01/2019	273.13	325284	02/01/2019
2866M ROTARY	02/01/2019	236.55	325284	02/01/2019
3127M QUICKIE ASSEM FLOOR	02/01/2019	24.69	325284	02/01/2019
CTE HHS AG	02/01/2019	160.14	325284	02/01/2019
Freezers	02/04/2019	567.15	325564	02/15/2019
3093M HMS BUMPERS	02/11/2019	7.50	325564	02/15/2019
2872M SHOPVAC FILTER	02/11/2019	7.59	325564	02/15/2019
1372C FLEX BIT	02/11/2019	39.88	325564	02/15/2019
1374M E26 THREADLOCKER	02/11/2019	28.65	325564	02/15/2019
3091M HACKSAW/KNIFE/QUICK LINK	02/11/2019	72.84	325564	02/15/2019
2993M PHS BUCKET BULLSEYE	02/11/2019	26.59	325564	02/15/2019
2596M HD GLOVES/KILZ	02/11/2019	91.19	325564	02/15/2019
Small Freezer	02/11/2019	179.55	325564	02/15/2019
3092M HMS ANGLE	02/11/2019	8.55	325564	02/15/2019
3234M NUMBER STICKER SETS	02/11/2019	44.65	325564	02/15/2019
2923M WA CLIPS	02/11/2019	4.11	325564	02/15/2019
2938M HHS CIRCUIT BREAKER	02/11/2019	19.77	325564	02/15/2019
3369M CH CUTTING WHEEL	02/11/2019	8.54	325564	02/15/2019

School District #25 Expense Summary

06/10/2019

Page 183

Transaction Description	Transaction Date	Amount	Check #	Check Date
Blinds, walkie talkies	02/11/2019	1,252.40	325564	02/15/2019
3231M SPRAY PAINT	02/11/2019	14.78	325564	02/15/2019
3232M GLUE/TRAPS	02/11/2019	178.70	325564	02/15/2019
2842M SIKA FLEX	02/11/2019	18.09	325564	02/15/2019
3120M HINGES/HANDLES	02/11/2019	32.44	325564	02/15/2019
3121M DRIVER SET	02/13/2019	13.27	325564	02/15/2019
3651M EL HINGES	03/01/2019	22.83	325873	03/01/2019
2844M #9 SOCKET SET	03/01/2019	23.26	325873	03/01/2019
3098M LEATHERMAN	03/01/2019	94.96	325873	03/01/2019
3477M PHS OUTLET/WASTE AR	03/01/2019	13.83	325873	03/01/2019
3480M EL GALV PIPE	03/01/2019	6.28	325873	03/01/2019
3454M WA PINE BOARD	03/01/2019	35.82	325873	03/01/2019
Supplies	03/01/2019	94.96	325873	03/01/2019
3239M NUMBERS/STICKERS	03/01/2019	16.92	325873	03/01/2019
3123M NAILS	03/01/2019	28.46	325873	03/01/2019
3650M NH HINGES	03/01/2019	54.90	325873	03/01/2019
3553M QUICK LINK/SHARPIE	03/01/2019	51.64	325873	03/01/2019
2941M #17 GLOW STICK	03/01/2019	32.29	325873	03/01/2019
3099M HHS DOORBELL	03/01/2019	37.99	325873	03/01/2019
3508M IMS EXP LINE/COUPLING	03/01/2019	18.72	325873	03/01/2019
3557M EZ LIGHTER	03/01/2019	15.12	325873	03/01/2019
3552M WIPING CLOTHS	03/01/2019	28.47	325873	03/01/2019
3242M WALK OFF MAT	03/01/2019	33.24	325873	03/01/2019
3382M BUBBLE WRAP	03/01/2019	18.25	325873	03/01/2019
3241M WALK OFF RUG	03/01/2019	68.96	325873	03/01/2019
3378M MOUSE TRAPS/SCRUBBER	03/01/2019	37.70	325873	03/01/2019
2999M PHS FASTENERS	03/01/2019	15.43	325873	03/01/2019
3578M - HHS COMMONS LOCKER PARTS	03/11/2019	9.45	326404	03/29/2019
3579M - WILCOX KITCHEN CART CASTER	03/11/2019	24.64	326404	03/29/2019
3516M - L&C TOILET FLANGE REPAIR/BOTLS	03/11/2019	21.35	326404	03/29/2019
3518M - L&C CONCRETE ANCHORS	03/11/2019	4.91	326404	03/29/2019
3580M - DRILL	03/11/2019	29.42	326404	03/29/2019
3132M - SURFACEMAXX 3600	03/11/2019	38.94	326404	03/29/2019
3244M - MOUSE TRAPS	03/11/2019	24.15	326404	03/29/2019
3612M - CHS HACKSAW/WASHERS	03/11/2019	17.31	326404	03/29/2019
3567M - BUTANE REFILL/RAGS	03/11/2019	31.75	326404	03/29/2019
3581M - WILCOX KITCHEN CART PARTS	03/11/2019	15.00	326404	03/29/2019
3701M - PHS RM 128 LIBERGLASS/EYEWEAR/KNIFE/BLADE	03/11/2019	197.47	326404	03/29/2019
3825M - SAW CASE/SHARPIE/MOWER BLADES	03/12/2019	98.42	326404	03/29/2019
3124M - PHS SHELVING MATERIAL	03/26/2019	225.06	326404	03/29/2019
3658M - HHS BREEZEWAY DOOR SUPPLIES	03/26/2019	24.12	326404	03/29/2019
3622M - NH GREENHOUSE WASHERS	03/26/2019	5.02	326404	03/29/2019
3421M - TAPE	03/26/2019	12.34	326404	03/29/2019
3726M - PHS RM 128 FIR/SHARPIE	03/26/2019	24.07	326404	03/29/2019
3731M - PHS SOUND INSULATION	03/26/2019	137.20	326404	03/29/2019
3729M - HMS SCOREBOARD SUPPORTS	03/26/2019	17.88	326404	03/29/2019
3467M - PHS FACULTY RM MAILBOX SUPPLIES	03/26/2019	67.59	326404	03/29/2019
3471M - CHUBBUCK SHELVING SUPPLIES	03/26/2019	148.09	326404	03/29/2019
2874M - WASHERS	03/26/2019	5.95	326404	03/29/2019
3662M - HHS N CHOIR RM DOOR SUPPLIES	03/26/2019	36.22	326404	03/29/2019
3736M - CUTTING WHEEL/KNEE PADS	03/26/2019	42.27	326404	03/29/2019
3738M - MIXER/BUCKET	03/26/2019	15.42	326404	03/29/2019
3737M - SHOP VAC FILTER/NOZZLE	03/26/2019	24.68	326404	03/29/2019
3904M - PUNCH CREDIT	03/26/2019	-5.49	326404	03/29/2019
3904M - BOLTS/PUNCH/PLIERS/REX SET	03/26/2019	43.76	326404	03/29/2019

School District #25 Expense Summary

06/10/2019

Page 184

Transaction Description	Transaction Date	Amount	Check #	Check Date
3734M - HMS WOOD FRAME	03/26/2019	58.91	326404	03/29/2019
3584M - EDAHOW RM E5 PLASTIC/LOCTITE	03/26/2019	8.80	326404	03/29/2019
3582M - WIPING CLOTHES	03/26/2019	21.84	326404	03/29/2019
3583M - ALUM TRIM	03/26/2019	8.54	326404	03/29/2019
CTE PHS FIRE	03/26/2019	339.25	326404	03/29/2019
3850M - CLOCK HOUSING COVERS	03/26/2019	8.42	326404	03/29/2019
3436M - CHS MOWER AIR FILTER	03/26/2019	16.14	326404	03/29/2019
CTE PHS Engineering	03/26/2019	144.89	326404	03/29/2019
Safety Cones	03/26/2019	60.68	326404	03/29/2019
3386M - HOSE CREDIT	03/26/2019	259.21	326404	03/29/2019
3246M - MARKING PAINT/BIT SET	03/26/2019	39.78	326404	03/29/2019
3245M - CLEANING BOTTLES	03/26/2019	3.40	326404	03/29/2019
3832M - DAWN	03/26/2019	17.06	326404	03/29/2019
3830M - BRUSHES/TUBE/POLY CUTTER	03/26/2019	24.38	326404	03/29/2019
3828M - BRAIDED TUBING	03/26/2019	21.36	326404	03/29/2019
3659M - STOCKS SHELVING BAY 2	03/26/2019	34.05	326404	03/29/2019
3386M - EXT CORDS/HOSES	03/26/2019	7.58	326404	03/29/2019
3463M - HMS DOOR HINGES/OVERLAY WRAP	03/26/2019	58.00	326404	03/29/2019
3463M - HMS DOOR OVERLAY CREDIT	03/26/2019	-20.32	326404	03/29/2019
3577M - TYHEE CART BOLTS/WASHERS/SWIVELS	03/26/2019	57.39	326404	03/29/2019
3576M - TPN	03/26/2019	4.74	326404	03/29/2019
3465M - HMS DOOR HINGES	03/26/2019	39.80	326404	03/29/2019
3520M - L&C CAULKING	03/26/2019	12.50	326404	03/29/2019
3585M - IN HILLA EM 30 WARDROBE SHELVING	03/26/2019	10.60	326404	03/29/2019
3728M - AMS DOOR 20 PEEP HOLE	03/26/2019	9.48	326404	03/29/2019
2599M KILZ/FLOORING	03/27/2019	125.83	326404	03/29/2019
3685M E55 TC TREATED	03/27/2019	11.00	326404	03/29/2019
3249M SURGE OUTLET	03/27/2019	34.08	326404	03/29/2019
3597M IMS WET PATCH	04/10/2019	14.98	326768	04/12/2019
3668M PHS BARREL BOLT	04/10/2019	17.26	326768	04/12/2019
3589M ED INVANE CR	04/10/2019	106.75	326768	04/12/2019
3593M IMS CDLS	04/10/2019	7.10	326768	04/12/2019
4125M HHS MDF	04/10/2019	64.92	326768	04/12/2019
3594M IMS WHT IND	04/10/2019	8.73	326768	04/12/2019
4080M SOCKETS/BULBS	04/10/2019	96.17	326768	04/12/2019
3586M FMS GRAY SWIVEL	04/10/2019	26.48	35790	04/12/2019
3587M HMS/AMS CASTERS	04/10/2019	61.38	35790	04/12/2019
4103M PHS ULTRATOUGH	04/10/2019	56.98	326768	04/12/2019
3592M MORTAR MIX	04/10/2019	6.78	326768	04/12/2019
3595M IMS CAULK GUN/WET PATCH	04/10/2019	42.58	326768	04/12/2019
3596M ROOF SCREEN	04/10/2019	10.25	326768	04/12/2019
Supplies for audio table in auditorium	04/10/2019	296.22	326768	04/12/2019
3472M CH FRP	04/10/2019	31.33	326768	04/12/2019
3136M UTILITY PUMP	04/10/2019	79.80	326768	04/12/2019
3588M HHS CEMENT/PIN	04/10/2019	25.08	326768	04/12/2019
3805M PHS BRKTS	04/10/2019	30.00	326768	04/12/2019
4078M SCREWS/HARP	04/10/2019	8.42	326768	04/12/2019
4102M HHS PLYWOOD	04/10/2019	82.06	326768	04/12/2019
3627M BRACKETS	04/10/2019	11.68	326768	04/12/2019
3388M RAKE/SQUEEGEE	04/10/2019	18.97	326768	04/12/2019
3672M ELECT GUIDE/HEAT SHRINK	04/10/2019	28.18	326768	04/12/2019
3669M PRO GAS/SHARPIE	04/10/2019	18.38	326768	04/12/2019
3590M ORGANIZER/BACKPACK	04/10/2019	85.45	326768	04/12/2019
4150M BIT SET	04/10/2019	13.29	326768	04/12/2019
3625M BASIN WRENCH	04/10/2019	13.29	326768	04/12/2019

School District #25 Expense Summary

06/10/2019

Page 185

Transaction Description	Transaction Date	Amount	Check #	Check Date
3671M SURGE PROT	04/10/2019	22.31	326768	04/12/2019
3439M CREDIT WRENCH	04/10/2019	-23.72	326768	04/12/2019
3387M HOSE/BLIND	04/10/2019	15.80	326768	04/12/2019
3911M TOOL BOX/GUIDE/BIT	04/10/2019	19.88	326768	04/12/2019
3439M WRENCH	04/10/2019	23.72	326768	04/12/2019
3349M GC FLARE	04/10/2019	5.67	326768	04/12/2019
3913M DRILL/BIT SET	04/10/2019	170.04	326768	04/12/2019
Classroom supplies	04/22/2019	283.86	327110	04/26/2019
4131M PHS NAILS/SHIMS/GLUE	04/24/2019	27.58	327110	04/26/2019
4175M PHS PAINT/TAPE	04/24/2019	9.46	327110	04/26/2019
4158M WI PRIMED PINE	04/24/2019	75.48	327110	04/26/2019
4133M BLINDS	04/24/2019	44.94	327110	04/26/2019
4132M PHS PRIMED PINE	04/24/2019	15.70	327110	04/26/2019
3634M BLINDS/BLADES	04/24/2019	28.91	327110	04/26/2019
3635M SCREWS	04/24/2019	5.69	327110	04/26/2019
3636M FAN	04/24/2019	712.50	327110	04/26/2019
4134M PHS MDF	04/24/2019	57.50	327110	04/26/2019
3633M LEAF RAKE	04/24/2019	8.54	327110	04/26/2019
4128M PHS MDF BASE/PINE	04/24/2019	195.24	327110	04/26/2019
4225M WI VALSPAR	04/24/2019	27.54	327110	04/26/2019
4129M PHS MDF SHEET	04/24/2019	60.70	327110	04/26/2019
3927M PHS PLASTIC	04/24/2019	93.10	327110	04/26/2019
4179M SEMIGLOSS	04/24/2019	38.94	327110	04/26/2019
4231M PHS DYNAFLEX	04/24/2019	11.16	327110	04/26/2019
4227M WET PATCH	04/24/2019	29.92	327110	04/26/2019
4226M PAINT/CLOTHS/MORTAR REP	04/24/2019	72.52	327110	04/26/2019
4178M PHS PREM KD DOUG	04/24/2019	28.48	327110	04/26/2019
2756M LED BULBS	04/24/2019	12.34	327110	04/26/2019
4200M TOOL BAG/TAPE	04/24/2019	53.15	327110	04/26/2019
4153M BLADES/KNIVES	04/24/2019	35.10	327110	04/26/2019
4152M SPRAY GUN	04/24/2019	56.99	327110	04/26/2019
4203M HHS SIKA PAINT	04/24/2019	21.14	327110	04/26/2019
4157M PHS BENCH MATIERALS	04/24/2019	21.73	327110	04/26/2019
4142M - PHS BLINDS	05/08/2019	53.14	327555	05/17/2019
4232M - ROOF DYNAFLEX/PATCH TUBE	05/08/2019	38.02	327555	05/17/2019
4234M - ROOF DYNAFLEX	05/08/2019	23.58	327555	05/17/2019
4235M - SCREWS	05/08/2019	7.59	327555	05/17/2019
3788M - FMS CCTV HANGERS/PVC CAP	05/08/2019	11.12	327555	05/17/2019
4213M - CARD ACCESS COVER HOLE/RIP	05/08/2019	51.06	327555	05/17/2019
4326M - SPIDER/HORNET/ANT SPRAY/SLIDERS	05/08/2019	142.21	327555	05/17/2019
3649M - ROUNDUP/BUCKETS/LIDS/VISQUEEN	05/08/2019	350.90	327555	05/17/2019
3855M - BLADES/ADHESIVE	05/08/2019	26.02	327555	05/17/2019
4270M - AMS WATER HEATER SUPPLIES	05/08/2019	26.79	327555	05/17/2019
4216M - INT/EXT/EZ LOCK CUT OFF	05/08/2019	45.07	327555	05/17/2019
4214M - TOW STRAP	05/08/2019	47.66	327555	05/17/2019
3188M - COMPRESSOR	05/08/2019	385.60	327555	05/17/2019
3393M - STEP LADDER	05/08/2019	20.89	327555	05/17/2019
4143M - NEW HORIZON SCREWS/LIMBERLOK	05/08/2019	24.35	327555	05/17/2019
3922M SPRAYERS/GRASS SEED	05/14/2019	209.76	327555	05/17/2019
4267M AL ROLL SCREEN	05/14/2019	27.33	327555	05/17/2019
4090M HMS GRAVEL/TARP	05/14/2019	10.92	327555	05/17/2019
3720M PHS PRO GRADE KNOCKDWN	05/14/2019	126.08	327555	05/17/2019
3719M PHS MIN DRY/COMPND	05/14/2019	33.32	327555	05/17/2019
4090M HMS TARPS/GRAVEL	05/14/2019	30.14	327555	05/17/2019
4279M HHS BRACKETS/BROOM	05/14/2019	55.05	327555	05/17/2019

School District #25 Expense Summary

06/10/2019

Page 186

Transaction Description	Transaction Date	Amount	Check #	Check Date
3644M ROUNDUP/SLIDERS	05/14/2019	75.88	327555	05/17/2019
3637M WASP TRAP	05/14/2019	48.65	327555	05/17/2019
3639M ROUNDUP	05/14/2019	39.85	327555	05/17/2019
4207M AL PWRPRO ONE EXT	05/14/2019	18.00	327555	05/17/2019
3979M HMS ROPE/CAULKING	05/14/2019	72.78	327555	05/17/2019
4180M FMS CASTERS	05/14/2019	96.74	327555	05/17/2019
3930M PHS CR HOPPER GUN	05/14/2019	-71.24	327555	05/17/2019
3721M PHS KILZ	05/14/2019	28.92	327555	05/17/2019
3930M HOPPER GUN	05/14/2019	71.24	327555	05/17/2019
4141M NH BIT/SOCKETS/BLADE	05/14/2019	47.63	327555	05/17/2019
Supplies	05/14/2019	23.66	327555	05/17/2019
4044M WIRE STRIPPERS/FLEX EXT	05/14/2019	46.50	327555	05/17/2019
4182M DOOR STOP	05/14/2019	151.90	327555	05/17/2019
3923M IH DUMP CART	05/14/2019	189.05	327555	05/17/2019
CTE HHS AG animal	05/14/2019	738.15	327555	05/17/2019
3645M ROUNDUP/SLIDERS	05/14/2019	84.33	327555	05/17/2019
4284M IH BRACKETS/SCREWS	05/15/2019	43.10	327555	05/17/2019
4228M HMS STEEL	05/15/2019	8.73	327555	05/17/2019
4014M HHS/EC SILICONE/SWIVEL	05/15/2019	23.85	327555	05/17/2019
4303M JD SPRINGS	05/15/2019	7.00	327555	05/17/2019
4161M PHS PARTICLE BOARD	05/15/2019	28.18	327555	05/17/2019
4701M PUMP	05/15/2019	13.29	327555	05/17/2019
4220M BUCKETS/PLUGS	05/15/2019	37.95	327555	05/17/2019
3394M HHS CORNER BRACKETS	05/15/2019	15.10	327555	05/17/2019
4328M GOOF OFF	05/15/2019	10.42	327555	05/17/2019
4163M WA DOUG FIR	05/15/2019	12.52	327555	05/17/2019
4327M DOUBLE SIDED TAPE	05/15/2019	41.72	327555	05/17/2019
4240M HHS ACRYLIC	05/29/2019	82.64	327871	05/31/2019
4305M PLTD STL	05/29/2019	6.17	327871	05/31/2019
4185M LC/IMS CHISEL/DRIVERS	05/29/2019	104.88	327871	05/31/2019
councilor supplies	05/29/2019	42.00	327871	05/31/2019
4329M ROUNDUP/LADDER	05/29/2019	151.02	327871	05/31/2019
4705M SY KEROSENE	05/29/2019	31.29	327871	05/31/2019
4367M BIT HOLDER/DRIVER SET	05/29/2019	13.27	327871	05/31/2019
4310M PUTTY KNIFES	05/29/2019	28.42	327871	05/31/2019
3139M WA ELBOW/DRAIN OVERFLOW	05/29/2019	4.62	327871	05/31/2019
4148M CHS SCREWS	05/29/2019	6.64	327871	05/31/2019
4145M CHS BOX EXT/PLYWOOD	05/29/2019	35.18	327871	05/31/2019
4428M HHS SCREWS	05/29/2019	5.68	327871	05/31/2019
4704M HAMMER DRILL	05/29/2019	113.05	327871	05/31/2019
4238M HHS ACRYLIC	05/29/2019	51.29	327871	05/31/2019
4188M AL DRIVER SET/SCREWS	05/29/2019	33.01	327871	05/31/2019
4149M METAL EDGE/FIR	05/29/2019	14.77	327871	05/31/2019
4377M STOPS RUST CLEAR	05/29/2019	24.96	327871	05/31/2019
3986M PHS BSH MULTI/IRW EXT	05/29/2019	35.21	327871	05/31/2019
4019M IMS SCREWS/NUTS	05/29/2019	4.96	327871	05/31/2019
4293M IH MOWER BLADES	05/29/2019	18.04	327871	05/31/2019
4239M PHS PS CDLS	05/29/2019	11.38	327871	05/31/2019
4237M PHS PS CDLS	05/29/2019	34.11	327871	05/31/2019
4236M DEWART GOGGLE3M DRYWALL	05/29/2019	35.88	327871	05/31/2019
CTE Storage bins	06/04/2019	289.70	327995	06/06/2019
CTE Perkins	06/04/2019	76.00	327995	06/06/2019
CTE NHHS AG	06/04/2019	145.51	327995	06/06/2019

Vendor Total: 37,612.56

School District #25 Expense Summary

06/10/2019

Page 187

LUCAS BLOXHAM 3615 SUMMIT POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
SKILLS USA STATE CONF	04/17/2019	146.45	326914	04/19/2019
CWI WELDING WARS REIMB	05/21/2019	69.31	327737	05/24/2019
SKILLS USA STATE	05/29/2019	60.00	327872	05/31/2019
	Vendor Total:	275.76		

LULU PRESS INC 627 DAVIS DRIVE SUITE 300 MORRISVILLE NC 27560

Sports Psych	03/01/2019	1,397.21	325874	03/01/2019
	Vendor Total:	1,397.21		

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

NCTE	11/28/2018	322.03	324157	11/30/2018
	Vendor Total:	322.03		

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

MILEAGE LOG	08/01/2018	20.50	321690	08/02/2018
MILEAGE LOG	08/27/2018	27.80	322272	08/31/2018
MILEAGE LOG	09/19/2018	22.90	322632	09/20/2018
MILEAGE LOG	10/09/2018	24.31	323152	10/12/2018
MILEAGE LOG	11/01/2018	27.03	323604	11/02/2018
MILEAGE LOG	12/05/2018	17.66	324373	12/07/2018
COURSE REIMBURSEMENT	01/09/2019	570.00	324907	01/11/2019
CREDIT REIMB	01/09/2019	75.00	324907	01/11/2019
MILEAGE LOG	01/09/2019	22.51	324907	01/11/2019
2019 ASSESSMENT ROADSHOW	02/12/2019	14.61	325565	02/15/2019
MILEAGE LOG	02/20/2019	27.30	325736	02/22/2019
MILEAGE LOG	03/25/2019	22.40	326405	03/29/2019
CREDIT REIMB	03/25/2019	120.00	326405	03/29/2019
MILEAGE LOG	04/19/2019	20.27	327111	04/26/2019
GATEWAY COLLABORATION LUNCH	04/22/2019	41.50	327111	04/26/2019
STATE GATE SUP MTG	05/01/2019	201.19	327261	05/03/2019
REIMB STICKERS	05/15/2019	6.49	327556	05/17/2019
	Vendor Total:	1,261.47		

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

MEAL REIMBURSEMENTS	05/23/2019	35.00	327738	05/24/2019
	Vendor Total:	35.00		

M & S DEVELOPMENT & CONSTRUCTION LLC 9716 WEST BIGHORN DRIVE POCATELLO ID 83204

IRON HORSE GOAL POST/FIELD SIGN INSTALL	09/26/2018	5,565.00	322799	09/28/2018
3951M EC SNOW REMOVAL/SCOREBOARD	03/27/2019	1,000.00	326406	03/29/2019
	Vendor Total:	6,565.00		

M-F ATHLETIC PERFORM BETTER P.O. BOX 8090 CRANSTON RI 02920-0090

PE Supplies	02/01/2019	353.95	325285	02/01/2019
	Vendor Total:	353.95		

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

VISIBLE LEARNING	08/01/2018	64.75	321691	08/02/2018
	Vendor Total:	64.75		

School District #25 Expense Summary

06/10/2019

Page 188

MADISON MEMORIAL HOSPITAL MMH TRAINING CENTER/HEATHER BURRELL REXBURG ID 83440

Transaction Description	Transaction Date	Amount	Check #	Check Date
LITTLE ANNE'S	05/14/2019	1,840.00	327557	05/17/2019
	Vendor Total:	1,840.00		

MAGAW INDUSTRIES INC 5461 US HWY 93 JEROME ID 83338

4112M PENETRO 90	04/17/2019	186.24	326915	04/19/2019
	Vendor Total:	186.24		

MAILFINANCE A NEOPOST USA COMPANY PO BOX 123682 DALLAS TX 75312-3682

POSTAGE MACHINE LEASE K- Year 2	10/01/2018	1,876.47	322949	10/05/2018
POSTAGE MACHINE LEASE K- Year 2	01/09/2019	1,876.17	324908	01/11/2019
POSTAGE MACHINE LEASE K- Year 2	04/09/2019	1,876.17	326769	04/12/2019
	Vendor Total:	5,628.81		

MAIN STREET MUSIC, INC. 401 NORTH MAIN STREET POCATELLO ID 83204

Choir music	09/11/2018	263.30	322516	09/14/2018
classroom books	09/11/2018	16.68	322516	09/14/2018
AMS Music books	09/18/2018	14.32	322633	09/20/2018
Tenor heads, drum stand etc.	09/20/2018	601.83	322633	09/20/2018
Orchestra strings/books	10/18/2018	272.00	323281	10/19/2018
Bells and percussion repair	11/01/2018	199.38	323605	11/02/2018
trumpet mouth pieces	12/05/2018	79.98	324374	12/07/2018
Music Supplies	12/14/2018	565.59	324647	12/21/2018
Concert Bells and Tenor Sax	01/09/2019	1,059.00	324909	01/11/2019
AMS classroom books	01/15/2019	14.32	325067	01/18/2019
REPAIR PEAVEY	03/01/2019	257.35	325875	03/01/2019
Reeds	03/12/2019	59.25	326198	03/15/2019
Chior music	03/13/2019	64.50	326198	03/15/2019
Choir Music	04/10/2019	216.70	326770	04/12/2019
mic, cable for classroom	04/19/2019	157.19	327112	04/26/2019
Music	05/21/2019	649.00	327739	05/24/2019
FMS INSTRUMENT REPAIR	06/03/2019	48.39	327996	06/06/2019
Replacement Microphone for Derk Mitton	06/05/2019	229.00	327996	06/06/2019
	Vendor Total:	4,767.78		

MAKERBOT INDUSTRIES 28050 NETWORK PLACE CHICAGO IL 60673-1280

3d printer filament - online	11/07/2018	460.62	323793	11/09/2018
	Vendor Total:	460.62		

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

CREDIT REIMB	01/09/2019	65.00	324910	01/11/2019
COURSE REIMB	01/15/2019	570.00	325068	01/18/2019
	Vendor Total:	635.00		

MANN, ERICKA (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	05/28/2019	55.00	327873	05/31/2019
	Vendor Total:	55.00		

MARCHAND, CAMILLE (Employee Payment - Address is exempt from reporting on public documents)

NCTE	12/05/2018	994.84	324375	12/07/2018
CREDIT REIMB	05/03/2019	55.00	327432	05/10/2019

School District #25 Expense Summary

06/10/2019

Page 189

Vendor Total: 1,049.84

MARCHAND, ROBBI (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB RUG	08/24/2018	137.79	322273	08/31/2018
REIMB RED RIBBON DONUTS	12/05/2018	23.96	324376	12/07/2018
	Vendor Total:	161.75		

MARIA REVYAKINA 1221 SWISHER RD #6 POCATELLO ID 83204

REFUND LUNCH ACCOUNT	10/10/2018	79.25	35338	10/12/2018
	Vendor Total:	79.25		

MARIE GIRAUD 397 NORTH POINTE DRIVE IDAHO FALLS ID 83401

STUDENT LUNCH ACCOUNT REFUNDS	05/08/2019	31.25	35857	05/10/2019
	Vendor Total:	31.25		

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

ABCTE MENTOR SERVICES	03/27/2019	500.00	326407	03/29/2019
	Vendor Total:	500.00		

MARLEY, JACKLYNN (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	09/10/2018	55.50	35283	09/14/2018
MILEAGE LOG	10/08/2018	144.04	35339	10/12/2018
MILEAGE LOG	12/11/2018	105.40	35509	12/14/2018
MILEAGE LOG	12/19/2018	90.69	35528	12/21/2018
MILEAGE LOG	02/06/2019	90.69	35638	02/08/2019
MILEAGE LOG	02/13/2019	78.86	35653	02/15/2019
MILEAGE LOG	03/06/2019	144.15	35708	03/08/2019
MILEAGE LOG	04/03/2019	54.06	35769	04/05/2019
MILEAGE LOG	05/15/2019	115.92	35876	05/17/2019
MILEAGE LOG	06/05/2019	148.84	35924	06/06/2019
	Vendor Total:	1,028.15		

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

REIMB BOTTLED WATER	08/20/2018	13.97	322175	08/24/2018
REIMB FOR WATER	10/08/2018	5.98	323153	10/12/2018
REIMB JIMMY JOHNS MYAP	10/09/2018	65.55	323153	10/12/2018
REIMB WORKING LUNCH	11/12/2018	34.64	323950	11/16/2018
REIMB WATER	12/04/2018	8.97	324377	12/07/2018
REIMB SUPPLIES	12/18/2018	7.37	324648	12/21/2018
REIMB SEC PRINC MTG	01/08/2019	37.87	324911	01/11/2019
REIMB SECONDARY MTGS	01/24/2019	29.60	325203	01/25/2019
MILEAGE LOG	02/01/2019	19.24	325286	02/01/2019
REIMB BAGELS PRINC MTG	03/01/2019	24.27	325876	03/01/2019
AD MTG REFRESHMENTS	03/11/2019	21.73	326199	03/15/2019
REIMB SANDWICHES REGISTRAR MTG	04/03/2019	27.26	326577	04/05/2019
PREVENTION CONF	04/23/2019	374.92	327113	04/26/2019
	Vendor Total:	671.37		

MARTIN, JEAN (Employee Payment - Address is exempt from reporting on public documents)

REIMB STUDENT SUPPLIES	09/10/2018	11.00	322517	09/14/2018
	Vendor Total:	11.00		

School District #25 Expense Summary

06/10/2019

Page 190

MARY GERVASE PO BOX 300 HAILEY ID 83333

Transaction Description	Transaction Date	Amount	Check #	Check Date
ACCREDITATION	12/18/2018	165.68	324649	12/21/2018
	Vendor Total:	165.68		

MASONRY CENTER, INC. 585 WEST MAPLE STREET POCATELLO ID 83204-0465

1135M AL LATICRETE	07/12/2018	103.07	321470	07/19/2018
1132M HMS BASE/KERDI BOARD	07/12/2018	113.10	321470	07/19/2018
2689M WI MASTIC/BASE	12/10/2018	45.84	324506	12/14/2018
3109M FMS KERDI BOARD	01/15/2019	85.64	325069	01/18/2019
	Vendor Total:	347.65		

MASTER MUFFLER SHOPS INC 105 N 4TH AVE POCATELLO ID 83201

26569T EXHAUST PIPES	11/26/2018	48.89	324158	11/30/2018
26684T TAIL PIPES	02/20/2019	48.89	325737	02/22/2019
26746T EXHAUST PIPE & HANGER	04/17/2019	96.95	326916	04/19/2019
	Vendor Total:	194.73		

MASTER TEACHER, INC P.O. BOX 1207 MANHATTAN KS 66505-1207

Teacher Lapel Pins-Kathy Luras	08/01/2018	237.52	321811	08/10/2018
	Vendor Total:	237.52		

MATCO TOOLS 4345 HENDERSON LANE POCATELLO ID 83202

26463T SOCKETS	08/27/2018	51.85	322274	08/31/2018
26482T TORX POWER	09/18/2018	23.75	322634	09/20/2018
26513T SOLDER HEAD	10/16/2018	20.80	323282	10/19/2018
26522T PLIERS	10/24/2018	34.95	323469	10/26/2018
26541T IMPACT REPAIR	11/01/2018	140.00	323606	11/02/2018
26587T SOCKET	12/11/2018	50.00	324507	12/14/2018
26739T TERM KIT	04/17/2019	170.00	326917	04/19/2019
26818T ASST TOOLS	05/29/2019	236.40	327874	05/31/2019
	Vendor Total:	727.75		

MATHEMATICS VISION PROJECT LLC 222 W 1750 N LEHI UT 84043

MVP - Curriculum - Tanisha Horton	08/01/2018	189.00	321812	08/10/2018
Integrate Math online video middle school	09/13/2018	96.00	322635	09/20/2018
Integrate Math Secondary- CHS	09/18/2018	756.00	322635	09/20/2018
MVP - Curriculum - Joe Morris/John Hiller	09/18/2018	378.00	322635	09/20/2018
MVP - Curriculum - Deb Chilton	09/18/2018	378.00	322635	09/20/2018
Integrate Math Secondary- HHS- Tisha Coverdale	09/18/2018	1,701.00	322635	09/20/2018
Integrate Math Secondary-PHS Toni Betty	09/18/2018	756.00	322635	09/20/2018
Integrate Math III online video-Homework helps	09/24/2018	69.00	322800	09/28/2018
Books for Toni Betty for CAMP	10/05/2018	477.00	323154	10/12/2018
MVP TRAINING	10/17/2018	9,200.00	323283	10/19/2018
MVP TEACHER TRAINING	02/06/2019	9,200.00	325445	02/08/2019
Integrate Math Secondary III- HHS- Tisha Coverdale	02/20/2019	567.00	325738	02/22/2019
MVP TRAINING 3/7-3/8/19	03/15/2019	9,200.00	326408	03/29/2019
MVP - Curriculum - Joe Morris	05/01/2019	1,176.00	327262	05/03/2019
MVP - Curriculum - Tisha Coverdale	05/01/2019	2,646.00	327262	05/03/2019
MVP - Curriculum - Toni Betty PHS	05/01/2019	699.00	327262	05/03/2019
	Vendor Total:	37,488.00		

School District #25 Expense Summary

06/10/2019

Page 191

MATKIN, KYMBERLY (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	09/05/2018	46.00	322403	09/07/2018
MILEAGE LOG	10/02/2018	102.19	322950	10/05/2018
MILEAGE LOG	11/05/2018	79.08	323794	11/09/2018
MILEAGE LOG	12/04/2018	137.39	324378	12/07/2018
MILEAGE LOG	01/09/2019	55.54	324912	01/11/2019
MILEAGE LOG	02/06/2019	42.18	325446	02/08/2019
MILEAGE LOG	03/05/2019	51.99	326039	03/08/2019
MILEAGE LOG	04/03/2019	77.39	326578	04/05/2019
MILEAGE LOG	05/07/2019	85.89	327433	05/10/2019
MILEAGE LOG	06/05/2019	67.04	327997	06/06/2019
	Vendor Total:	744.69		

MATTHEW GOUGH 764 BIRCH ST POCATELLO ID 83201

MILEAGE LOG	04/17/2019	143.17	326918	04/19/2019
	Vendor Total:	143.17		

MATTHEW GREGG 4650 PAHSIMEROI DRIVE CHUBBUCK ID 83202

EMT STATE EXAM PROCTOR	05/22/2019	100.00	327740	05/24/2019
	Vendor Total:	100.00		

MATTHEW HEDRICK 846 WENDY CHUBBUCK ID 83202

EMT STATE EXAM PROCTOR	05/22/2019	100.00	327741	05/24/2019
	Vendor Total:	100.00		

MATTINGLY, JOEL (Employee Payment - Address is exempt from reporting on public documents)

REIMB ART SUPPLIES	09/10/2018	112.43	322518	09/14/2018
REIMB ART SUPPLIES	09/18/2018	27.76	322636	09/20/2018
ID ART EDUCATORS CONF/MERIDIAN	10/17/2018	395.06	323284	10/19/2018
REIMB ART SUPPLIES	11/07/2018	139.93	323795	11/09/2018
REIMB ART SUPPLIES	11/14/2018	37.50	323951	11/16/2018
	Vendor Total:	712.68		

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

CREDIT REIMBURSEMENT	09/24/2018	60.00	322801	09/28/2018
REIMB CBM PROGRESS MONITORING	10/17/2018	39.99	323285	10/19/2018
	Vendor Total:	99.99		

MC MASTER-CARR SUPPLY COMPANY P.O. BOX 7690 CHICAGO IL 60680-7690

4732M YELLOW TAGS	06/04/2019	87.77	327998	06/06/2019
	Vendor Total:	87.77		

MCCANN, MOLLY (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	01/09/2019	65.00	324913	01/11/2019
COURSE REIMB	01/15/2019	570.00	325070	01/18/2019
CREDIT REIMB 2ND 1/2 GATE	05/14/2019	570.00	327558	05/17/2019
	Vendor Total:	1,205.00		

MCFADDEN, MICHAEL (Employee Payment - Address is exempt from reporting on public documents)

REIMB CAREER CLASS	11/07/2018	11.94	323796	11/09/2018
--------------------	------------	-------	--------	------------

School District #25 Expense Summary

06/10/2019

Page 192

Transaction Description	Transaction Date	Amount	Check #	Check Date
MATHCOUNTS STATE TRAVEL	05/01/2019	489.50	327263	05/03/2019
	Vendor Total:	501.44		
<hr/>				
MCGRAW-HILL COMPANIES LOCKBOX 71545 CHICAGO IL 60694-1545				
CONNECTING MATH CONCEPTS WORKBOOKS	08/21/2018	416.02	322176	08/24/2018
CONNECTING MATH & ALGEBRA WORKBOOKS	08/21/2018	1,414.59	322176	08/24/2018
NUMBER WORLDS WORKBOOKS & SUBSCRIPTIONS	08/27/2018	9,617.20	322275	08/31/2018
NUMBER WORLDS ACTIVITY CARDS	10/01/2018	152.11	322951	10/05/2018
NUMBER WORLDS TEACHER MANUAL	10/05/2018	203.50	323155	10/12/2018
NUMBER WORLDS LICENSES	10/22/2018	1,190.70	323470	10/26/2018
NUMBER WORLDS LICENSES	11/01/2018	264.60	323607	11/02/2018
NUMBER WORLDS WORKBOOKS	11/01/2018	880.50	323607	11/02/2018
NUMBER WORLDS TEACHER MANUAL	11/01/2018	203.50	323607	11/02/2018
NUMBER WORLDS TEACHER MANUAL	11/13/2018	203.50	323952	11/16/2018
CONNECTING MATH & ESSENTIALS FOR ALGEBRA	11/27/2018	4,561.90	324159	11/30/2018
NUMBER WORLDS WORKBOOKS	11/27/2018	444.65	324159	11/30/2018
Reaqding kits	12/04/2018	463.89	324379	12/07/2018
MATH TEACHER PACKAGES	01/09/2019	1,375.07	324914	01/11/2019
NUMBER WORLDS LICENSES	01/09/2019	132.30	324914	01/11/2019
CONNECTING MATH & ESSENTIALS FOR ALGEBRA	01/15/2019	3,193.68	325071	01/18/2019
NUMBER WORLDS WORKBOOKS	02/04/2019	511.88	325739	02/22/2019
Reading Kits	02/04/2019	420.35	325447	02/08/2019
NUMBER WORLDS KIT	02/11/2019	773.76	325566	02/15/2019
NUMBER WORLDS LICENSES	02/11/2019	132.30	325566	02/15/2019
CONNECTING MATH CONCEPTS WORKBOOKS	03/26/2019	304.80	326409	03/29/2019
NUMBER WORLDS WORKBOOKS	03/26/2019	780.61	326409	03/29/2019
ALEKs	05/28/2019	1,800.00	327875	05/31/2019
ALEKs	06/03/2019	21,384.00	327999	06/06/2019
	Vendor Total:	50,825.41		
<hr/>				
MCINTOSH, JENNIFER (Employee Payment - Address is exempt from reporting on public documents)				
GOOGLE MATH WORKSHOP	11/27/2018	217.03	324160	11/30/2018
	Vendor Total:	217.03		
<hr/>				
MCKEES PET & GARDEN CENTERS 130 EVANS LANE CHUBBUCK ID 83202				
Supplies	10/03/2018	50.93	322952	10/05/2018
Supplies	10/10/2018	134.84	323156	10/12/2018
Classroom Supplies	02/06/2019	267.97	325448	02/08/2019
	Vendor Total:	453.74		
<hr/>				
MCLAUGHLIN, TRINA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	08/01/2018	24.85	321692	08/02/2018
TRINA MCLAUGHLIN	08/08/2018	342.10	321813	08/10/2018
MILEAGE LOG	08/27/2018	95.95	322276	08/31/2018
MILEAGE LOG	05/22/2019	38.37	327742	05/24/2019
	Vendor Total:	501.27		
<hr/>				
MCNULTY, KERRIE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CED/SESTA	05/29/2019	70.00	327876	05/31/2019
	Vendor Total:	70.00		
<hr/>				
MCU SPORTS INC. 822 WEST JEFFERSON BOISE ID 83702				

School District #25 Expense Summary

06/10/2019

Page 193

Transaction Description	Transaction Date	Amount	Check #	Check Date
GOAL POST FOR HHA IRON HORSE STADIUM	08/01/2018	415.00	321693	08/02/2018
GOAL POST FOR HHA IRON HORSE STADIUM	08/07/2018	7,544.60	321814	08/10/2018
Supplies	10/22/2018	2,251.60	323471	10/26/2018
Supplies	12/10/2018	52.18	324508	12/14/2018
	Vendor Total:	10,263.38		

MEADOW GOLD DAIRIES PO BOX 710960 DENVER CO 80271-0960

Milk for 2018 - 2019	07/10/2018	8,527.38	35152	07/12/2018
Milk for 2018 - 2019	08/06/2018	6,441.06	35198	08/10/2018
Milk for 2018 - 2019	09/05/2018	9,556.17	35268	09/07/2018
Milk for 2018 - 2019	10/03/2018	27,481.80	323038	10/05/2018
Milk for 2018 - 2019	11/02/2018	35,508.08	35422	11/09/2018
Milk for 2018 - 2019	12/10/2018	26,867.23	35510	12/14/2018
Milk for 2018 - 2019	01/09/2019	22,494.16	35557	01/11/2019
Milk for 2018 - 2019	02/06/2019	28,379.47	35639	02/08/2019
Milk for 2018 - 2019	03/14/2019	25,118.91	35728	03/15/2019
Milk for 2018 - 2019	04/09/2019	22,669.58	35791	04/12/2019
Milk for 2018 - 2019	05/09/2019	35,169.70	35858	05/10/2019
	Vendor Total:	248,213.54		

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

6TH GRADE FESTIVAL JUDGE	05/29/2019	331.00	327877	05/31/2019
	Vendor Total:	331.00		

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

MILEAGE LOG	10/02/2018	123.89	322953	10/05/2018
MILEAGE LOG	11/07/2018	184.97	323797	11/09/2018
MILEAGE LOG	12/12/2018	50.03	324509	12/14/2018
REIMB ACT WORKSHOP	01/23/2019	100.00	325204	01/25/2019
MILEAGE LOG	02/13/2019	105.46	325567	02/15/2019
MILEAGE	04/01/2019	153.31	326579	04/05/2019
MILEAGE LOG	05/07/2019	47.25	327434	05/10/2019
MILEAGE LOG	06/03/2019	123.77	328000	06/06/2019
	Vendor Total:	888.68		

MECHANICAL SOLUTIONS CORPORATION PO BOX 3061 POCATELLO ID 83206-3061

Bid Award - HVAC Tyhee	08/01/2018	124,549.75	321694	08/02/2018
Bid Award - HVAC Tyhee	08/22/2018	65,070.25	322177	08/24/2018
Bid Award - HVAC Tyhee	08/29/2018	10,745.00	322277	08/31/2018
2033M CHS REPLACE HEAT PUMP	08/29/2018	5,275.00	322277	08/31/2018
2814M CHS TANK WELD	12/10/2018	150.00	324510	12/14/2018
2810M FMS PIPE WELD	12/10/2018	300.00	324510	12/14/2018
1903M WI NEW WATER FURNACE	01/09/2019	6,060.00	324915	01/11/2019
	Vendor Total:	212,150.00		

MEJIA, MARCIAL (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMB	08/14/2018	9.30	321980	08/17/2018
	Vendor Total:	9.30		

MELANIE CALL 4371 COLDWATER ROAD AMERICAN FALLS ID 83211

PIANO ACCOMPANIST	03/13/2019	200.00	326200	03/15/2019
	Vendor Total:	200.00		

School District #25 Expense Summary

06/10/2019

Page 194

MELLO SMELLO LLC PO BOX 9438 MINNEAPOLIS MN 55440-9438

Transaction Description	Transaction Date	Amount	Check #	Check Date
24882S BAGS/SACHS	08/07/2018	1,975.00	35199	08/10/2018
	Vendor Total:	1,975.00		

MENCHU, MILDRED (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	09/18/2018	19.90	322637	09/20/2018
REIMB ASHA DUES	10/02/2018	225.00	322954	10/05/2018
MILEAGE LOG	10/02/2018	9.70	322954	10/05/2018
MILEAGE LOG	11/05/2018	18.86	323798	11/09/2018
REIMB SLP LICENSE	02/20/2019	100.00	325740	02/22/2019
MILEAGE LOG	03/25/2019	17.00	326410	03/29/2019
REIMB WOODEN CUBES	04/16/2019	7.90	326919	04/19/2019
	Vendor Total:	398.36		

MERICA, TRENTON (Employee Payment - Address is exempt from reporting on public documents)

GOOGLE CLASSROOM	11/27/2018	200.58	324161	11/30/2018
	Vendor Total:	200.58		

MERLIN'S INSULATION LLC. P.O. BOX 5626 CHUBBUCK ID 83202

2239M BG SHED INSULATION	09/18/2018	326.00	322638	09/20/2018
2376M - EC BUS GARAGE SHED	09/25/2018	200.00	322802	09/28/2018
	Vendor Total:	526.00		

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

CREDIT REIMB	04/22/2019	165.00	327114	04/26/2019
	Vendor Total:	165.00		

MICHAEL CORBETT 285 S MAIN MALAD ID 83252

ACCREDITATION	12/18/2018	61.04	324650	12/21/2018
	Vendor Total:	61.04		

MICHELLE LAYNE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	06/03/2019	42.46	328001	06/06/2019
	Vendor Total:	42.46		

MIDGLEY-HUBER, INC. P.O. BOX 26187 SALT LAKE CITY UT 84126-0187

0890M HMS INDUCER MOTOR BOILER	07/12/2018	1,257.11	321471	07/19/2018
2479M HMS IGNITOR/LIGHT	11/13/2018	168.12	323953	11/16/2018
	Vendor Total:	1,425.23		

MIKE'S MUSIC 2908 POLELINE ROAD POCATELLO ID 83206

Alto Sax Rental	01/08/2019	105.00	324916	01/11/2019
1369C Y CABLE	02/04/2019	9.90	325449	02/08/2019
1370C MICROPHONES	02/06/2019	697.07	325449	02/08/2019
1370C BEHRINGER MIXER	02/06/2019	599.99	325449	02/08/2019
1374C POWER AMP	02/20/2019	340.92	325741	02/22/2019
Alto Sax Rental	02/20/2019	105.00	325741	02/22/2019
Reeds for IMS student	03/01/2019	16.00	325877	03/01/2019
1375C PEAVEY MIC	03/01/2019	47.88	325877	03/01/2019
1379C CABLE	04/16/2019	8.95	326920	04/19/2019

School District #25 Expense Summary

06/10/2019

Page 195

Transaction Description	Transaction Date	Amount	Check #	Check Date
1380C ULTRA BOX/CABLE	04/16/2019	44.99	326920	04/19/2019
1401C DESKTOP MICS	05/14/2019	2,929.00	327559	05/17/2019
	Vendor Total:	4,904.70		
MILLER, AMITY (Employee Payment - Address is exempt from reporting on public documents)				
VISIBLE LEARNING	07/10/2018	221.35	321388	07/12/2018
	Vendor Total:	221.35		
MILLER, PAULA (Employee Payment - Address is exempt from reporting on public documents)				
FACE CONF	10/22/2018	60.90	323472	10/26/2018
MILEAGE LOG	11/14/2018	130.33	323954	11/16/2018
MILEAGE LOG	02/12/2019	129.66	325568	02/15/2019
MILEAGE LOG	06/05/2019	152.00	328002	06/06/2019
	Vendor Total:	472.89		
MILLER, YVETTE (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	08/14/2018	9.30	321981	08/17/2018
	Vendor Total:	9.30		
MILLIMAN, INC. EMPLOYEE BENEFITS MILLIMAN SEATTLE WA 98101				
2018 GASB 75 REPORT	07/09/2018	8,850.00	321389	07/12/2018
	Vendor Total:	8,850.00		
MINER, BRENDA (Employee Payment - Address is exempt from reporting on public documents)				
TRAIN THE TRAINER	07/24/2018	201.75	321617	07/26/2018
	Vendor Total:	201.75		
MINERT & ASSOCIATES, INC. P.O. BOX 568 MERIDIAN ID 83680				
DOT SCREEN/COLLECTION FEES	09/10/2018	345.00	322519	09/14/2018
DOT DRUG SCREENS	10/09/2018	217.00	323157	10/12/2018
DOT SCREENS	11/06/2018	464.00	323799	11/09/2018
DOT SCREENS	12/05/2018	443.00	324380	12/07/2018
DOT DRUG SCREENS	01/09/2019	759.00	324917	01/11/2019
DOT/ALCOHOL/COLLECTION FEES	02/06/2019	520.00	325450	02/08/2019
COLLECTION FEES	03/06/2019	316.00	326040	03/08/2019
DOT SCREEN	04/03/2019	301.00	326580	04/05/2019
	Vendor Total:	3,365.00		
MIRON, DEANNA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/10/2018	13.56	323158	10/12/2018
ASHA DUES 12/18-12/19	11/28/2018	225.00	324162	11/30/2018
REIMB SLP LICENSE 12/18-12/19	11/28/2018	100.00	324162	11/30/2018
	Vendor Total:	338.56		
MITCHELL, AMILLIA (Employee Payment - Address is exempt from reporting on public documents)				
POWER UP CONF	09/18/2018	34.80	322639	09/20/2018
	Vendor Total:	34.80		
MITTON, DERK (Employee Payment - Address is exempt from reporting on public documents)				
PHS LIGHTS	01/16/2019	62.37	325073	01/18/2019
	Vendor Total:	62.37		

School District #25 Expense Summary

06/10/2019

Page 196

MOBYMAX LLC PO BOX 392385 PITTSBURGH PA 15251

Transaction Description	Transaction Date	Amount	Check #	Check Date
Moby Max	11/12/2018	49.00	323955	11/16/2018
	Vendor Total:	49.00		

MODERN ROOFING INC. P.O. BOX 310 POCATELLO ID 83204

SCHOOL SHOP ROOF	07/12/2018	35,646.00	321472	07/19/2018
1207M WA BOOT EPDM	07/12/2018	67.35	321472	07/19/2018
1223M AL EPDM	08/06/2018	75.00	321815	08/10/2018
1893M SPLICE WASH	11/26/2018	94.41	324163	11/30/2018
2832M FLASHING TAPE	12/05/2018	263.34	324381	12/07/2018
2845M PIPE FLASHING	02/13/2019	88.44	325569	02/15/2019
3750M LI ROOFING REPAIRS	03/05/2019	130.00	326041	03/08/2019
3884M LC ROOF REPAIRS	05/01/2019	247.00	327264	05/03/2019
3881M LI/LC ROOF REPAIRS	05/01/2019	344.00	327264	05/03/2019
	Vendor Total:	36,955.54		

MONKS AUTO RECONDITIONING PO BOX 2601 POCATELLO ID 83206

3402M E36 MOWER SEAT	02/12/2019	300.00	325570	02/15/2019
	Vendor Total:	300.00		

MONTESSORI OUTLET, INC. 1926 WEST HOLT AVENUE POMONA CA 91768

PO 1803185 BEAD DECANOMIAL	08/01/2018	137.94	321695	08/02/2018
	Vendor Total:	137.94		

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

REIMB FELT	12/04/2018	128.66	324382	12/07/2018
REIMB YARN	01/23/2019	101.00	325205	01/25/2019
KNEX BUILDING KITS REIMBURSEMENT	04/01/2019	128.44	326581	04/05/2019
4 CHILDREN 2 ENJOY KNEX PARTS REIMBURSEMENT	04/01/2019	125.02	326581	04/05/2019
	Vendor Total:	483.12		

MOORE, DOUGLAS (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	08/14/2018	9.30	321982	08/17/2018
	Vendor Total:	9.30		

MOORE, STEPHANIE (Employee Payment - Address is exempt from reporting on public documents)

NCTM	04/16/2019	1,782.69	326921	04/19/2019
	Vendor Total:	1,782.69		

MORETON & COMPANY P.O. BOX 191030 BOISE ID 83719

FIDUCIARY LIABILITY	07/02/2018	396.00	1054	07/03/2018
COMMERCIAL PACKAGE	07/02/2018	441,033.00	321250	07/03/2018
CONTRACTORS LICENSE BOND	02/01/2019	250.00	325287	02/01/2019
	Vendor Total:	441,679.00		

MORGAN, MICHAEL (Employee Payment - Address is exempt from reporting on public documents)

NCTM	05/28/2019	175.00	327878	05/31/2019
	Vendor Total:	175.00		

MORRIS, JAN (Employee Payment - Address is exempt from reporting on public documents)

School District #25 Expense Summary

06/10/2019

Page 197

Transaction Description	Transaction Date	Amount	Check #	Check Date
TITLE ONE CONF	04/23/2019	371.46	327115	04/26/2019
	Vendor Total:	371.46		
MORRIS, JULIE (Employee Payment - Address is exempt from reporting on public documents)				
CASH FOR INDEPENDENT LIV SKILLS	09/05/2018	100.00	322404	09/07/2018
INDEPENDENT LIVING SKILLS CURRICULUM	11/28/2018	100.00	324164	11/30/2018
REIMB ISU PARKING PASS	01/16/2019	100.00	325074	01/18/2019
REIMB CABLES/BOARDS	02/12/2019	45.97	325571	02/15/2019
INDEPENDENT LIVING SKILLS	03/05/2019	100.00	326042	03/08/2019
REIMB KNIFE SET/EGGS	04/17/2019	62.67	326922	04/19/2019
REIMB FINGERPRINTING	06/03/2019	10.00	328003	06/06/2019
	Vendor Total:	518.64		
MORTON, STEVEN (Employee Payment - Address is exempt from reporting on public documents)				
STATE SWIM MEET	11/12/2018	283.26	323956	11/16/2018
CREDIT REIMB	04/22/2019	180.00	327116	04/26/2019
	Vendor Total:	463.26		
MOTION INDUSTRIES, INC. P.O. BOX 98412 CHICAGO IL 60693				
1965M JE COUPLINGS	10/16/2018	86.96	323286	10/19/2018
3051M FMS COUPLING	01/08/2019	21.89	324918	01/11/2019
2499M CHS BEARINGS	02/12/2019	184.03	325572	02/15/2019
3530M HMS COUPLINGS	03/25/2019	5.32	326411	03/29/2019
3135M IH FLEX SLEEVES	04/09/2019	58.16	326771	04/12/2019
3135M IH SLEEVES	04/09/2019	29.46	326771	04/12/2019
	Vendor Total:	385.82		
MOTLEY, JOHN (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	08/14/2018	9.30	321983	08/17/2018
MEAL REIMB	02/01/2019	30.00	325288	02/01/2019
MEAL REIMB	04/24/2019	9.30	327117	04/26/2019
	Vendor Total:	48.60		
MOUNTAIN ALARM PO BOX 12487 OGDEN UT 84412-2487				
1435M FIRE ALARM & SEC MONITORING	07/12/2018	1,263.00	321473	07/19/2018
1681M ALARM & SEC MONITORING	08/08/2018	1,263.00	321816	08/10/2018
2039M SEC/FIRE ALARM MONITORING	08/29/2018	1,263.00	322278	08/31/2018
2393M FIRE ALARM MONITORING	10/10/2018	1,263.00	323159	10/12/2018
2425M FIRE/SECURITY MONITORING	11/07/2018	1,263.00	323800	11/09/2018
3027M FIRE ALARM MONITORING	12/05/2018	1,263.00	324383	12/07/2018
1913M FIRE & SECURITY ALARM SYSTEM	01/15/2019	1,263.00	325075	01/18/2019
3047M FIRE ALARM MONITORING	02/20/2019	1,263.00	325742	02/22/2019
3755M FIRE & SEC ALARM MONITORING	03/06/2019	1,263.00	326043	03/08/2019
4113M FIRE ALARM/SECURITY MONITORING	04/09/2019	1,263.00	326772	04/12/2019
3982M - FIRE ALARM & SECURITY SYS MONITORING	05/08/2019	1,263.00	327435	05/10/2019
	Vendor Total:	13,893.00		
MOUNTAIN MATH/LANGUAGE LLC 4685 SOUTH 1575 EAST OGDEN UT 84403				
3rd Grade Mountain Language Center Edition Set	04/15/2019	95.95	326923	04/19/2019
	Vendor Total:	95.95		
MOUNTAIN VIEW HOSPITAL ATTN EDUCATION DEPARTMENT IDAHO FALLS ID 83404				

School District #25 Expense Summary

06/10/2019

Page 198

Transaction Description	Transaction Date	Amount	Check #	Check Date
CPR CARDS 8/18/18	09/04/2018	65.68	322405	09/07/2018
K-12 CARDS 9/15/18 CLASS	09/26/2018	45.68	322803	09/28/2018
CPR CARDS 9/29/18	10/09/2018	40.68	323160	10/12/2018
CPR CARDS	10/23/2018	45.47	323473	10/26/2018
K-12 CARDS	11/06/2018	50.68	323801	11/09/2018
CPR CARDS 11/10/18	11/28/2018	55.00	324165	11/30/2018
CPR CARDS 10-13-18	12/05/2018	50.00	324384	12/07/2018
CPR CARDS 11/12, 12/1	12/12/2018	80.89	324511	12/14/2018
CPR CARDS 12/8/18	01/09/2019	50.68	324919	01/11/2019
CPR CARDS	02/01/2019	60.69	325289	02/01/2019
K-12 CARDS	02/12/2019	60.00	325573	02/15/2019
HEARTSAVER CARDS	03/01/2019	45.00	325878	03/01/2019
HEARTSAVER CARDS	03/13/2019	110.00	326201	03/15/2019
CPR CARDS 3/9/19	03/26/2019	50.00	326412	03/29/2019
HEARTSAVER CARDS	04/19/2019	60.69	327118	04/26/2019
HEARTSAVER CARDS 4/13/19	04/24/2019	40.69	327118	04/26/2019
CPR CARDS 4/13/19	06/03/2019	45.69	328004	06/06/2019
CPR CARDS 3/9/19	06/03/2019	10.00	328004	06/06/2019
	Vendor Total:	967.52		

MOUNTAIN WEST RADIATOR 1645 NORTH MAIN STREET POCATELLO ID 83201

1327M E1 CLEAN & TEST	07/12/2018	35.00	321474	07/19/2018
2882M RADIATOR	12/12/2018	354.00	324512	12/14/2018
	Vendor Total:	389.00		

MOUNTAIN WEST WATERWORKS LLC 1168 N 4708 W REXBURG ID 83440

1429M TY LICENSE/SAMPLE	07/09/2018	175.00	321390	07/12/2018
1679M TY MONTHLY LICENSE & SAMPLE FEE	08/06/2018	175.00	321817	08/10/2018
2225M TY MONTHLY LICENSE & SAMPLE FEE	09/10/2018	175.00	322520	09/14/2018
2399M TY MONTHLY LICENSE FEE	10/10/2018	175.00	323161	10/12/2018
2728M TY MONTHLY LICENSE FEE	11/06/2018	175.00	323802	11/09/2018
3034M TY MONTHLY LICENSE & SAMPLE FEE	12/18/2018	175.00	324651	12/21/2018
1904M TY WELL LICENSE/SAMPLE	01/08/2019	175.00	324920	01/11/2019
3757M TY MONTHLY LICENSE FEE	03/06/2019	563.67	326044	03/08/2019
4116M TY MONTHLY LICENSE & SAMPLE FEE	04/09/2019	175.00	326773	04/12/2019
4114M TY MONTHLY LICENSE AND SAMPLE FEE	04/09/2019	175.00	326773	04/12/2019
3745M MONTHLY LICENSE/SAMPLE FEE	05/14/2019	175.00	327560	05/17/2019
	Vendor Total:	2,313.67		

MOWER OFFICE SYSTEMS, INC. 625 WILSON AVENUE POCATELLO ID 83201

HP TONER	07/19/2018	39.00	321618	07/26/2018
TONER	08/01/2018	414.00	321818	08/10/2018
Supplies	08/01/2018	49.00	321696	08/02/2018
printer cartridges	08/21/2018	72.00	322178	08/24/2018
toner cartridges	08/21/2018	108.00	322178	08/24/2018
Toner Cartridge	08/24/2018	39.00	322279	08/31/2018
REMANUFACTURED TONER	08/24/2018	78.00	322279	08/31/2018
Office Supplies	08/28/2018	83.00	322279	08/31/2018
Printer Cartridges	09/04/2018	239.97	322406	09/07/2018
Supplies	09/04/2018	231.00	322406	09/07/2018
Printer Cartridge	09/05/2018	74.99	322406	09/07/2018
REMANUFACTURED TONER	09/05/2018	39.00	322406	09/07/2018
2051M TONER	09/11/2018	43.00	322521	09/14/2018

School District #25 Expense Summary

06/10/2019

Page 199

Transaction Description	Transaction Date	Amount	Check #	Check Date
Supplies	09/11/2018	176.00	322521	09/14/2018
REMANUFACTURED TONER	09/11/2018	195.00	322521	09/14/2018
INK CARTRIDGES	09/12/2018	382.96	322521	09/14/2018
Print Cartridge	09/12/2018	79.99	322521	09/14/2018
Printer	09/12/2018	174.00	322521	09/14/2018
CTE - CHS Business	09/12/2018	185.00	322521	09/14/2018
CTE - CHS Business Ed	09/12/2018	458.00	322521	09/14/2018
toner	09/12/2018	312.00	322521	09/14/2018
Cartridge	09/12/2018	154.98	322521	09/14/2018
toner cartridge	09/12/2018	49.00	322521	09/14/2018
toner cartridges	09/12/2018	192.00	322521	09/14/2018
Toner Cartridges	09/12/2018	430.00	322521	09/14/2018
Toner Cartridge	09/12/2018	39.99	322521	09/14/2018
Ink	09/13/2018	113.16	322640	09/20/2018
Toner Cartridge	09/13/2018	138.00	322640	09/20/2018
Supplies	09/13/2018	128.00	322640	09/20/2018
REMANUFACTURED TONER	09/13/2018	117.00	322640	09/20/2018
CTE CHS Business	09/18/2018	700.00	322640	09/20/2018
ink cartridge	10/01/2018	25.99	322955	10/05/2018
INK CARTRIDGES	10/01/2018	134.00	322955	10/05/2018
Print Cartridge	10/01/2018	69.00	322955	10/05/2018
Printer Cartridge	10/01/2018	49.00	322955	10/05/2018
Supplies	10/01/2018	189.00	322955	10/05/2018
CTE CHS Health	10/01/2018	75.00	322955	10/05/2018
Toner Cartridge	10/01/2018	39.00	322955	10/05/2018
Printer Cleaning / Cartridge	10/01/2018	74.99	322955	10/05/2018
REMANUFACTURED TONER	10/01/2018	117.00	322955	10/05/2018
INK CARTRIDGE	10/01/2018	35.00	322955	10/05/2018
toner cartridges	10/05/2018	103.00	323162	10/12/2018
Printer Cartridge	10/05/2018	84.00	323162	10/12/2018
Supplies	10/05/2018	417.00	323162	10/12/2018
REMANUFACTURED TONER	10/05/2018	76.99	323162	10/12/2018
Toner	10/10/2018	397.00	323162	10/12/2018
REMANUFACTURED TONER	10/15/2018	39.00	323287	10/19/2018
Supplies	10/15/2018	93.00	323287	10/19/2018
CTE CHS Health	10/17/2018	75.00	323287	10/19/2018
CTE CHS Business	10/17/2018	643.00	323287	10/19/2018
Toner Cartridge	10/17/2018	54.00	323287	10/19/2018
Printer Cartridges	10/17/2018	98.00	323287	10/19/2018
CTE PHS Graphic comm - Whittier	10/17/2018	704.80	323287	10/19/2018
toner cartridge	10/22/2018	39.00	323474	10/26/2018
REMANUFACTURED TONER	10/22/2018	176.99	323474	10/26/2018
Supplies	10/22/2018	225.00	323474	10/26/2018
printer ink	10/23/2018	35.00	323474	10/26/2018
Printer Cartridges	10/23/2018	168.00	323474	10/26/2018
Printer Cartridges	10/23/2018	84.00	323474	10/26/2018
Toner	10/23/2018	364.00	323474	10/26/2018
Printer Cartridges	10/25/2018	78.00	323474	10/26/2018
Print cartridges	10/25/2018	300.00	323474	10/26/2018
Printer Cartridges	11/01/2018	437.97	323608	11/02/2018
Printer Cartridge	11/01/2018	74.99	323608	11/02/2018
REMANUFACTURED TONER	11/01/2018	76.99	323608	11/02/2018
Supplies	11/01/2018	78.00	323608	11/02/2018
Toner Cartridges	11/01/2018	77.00	323608	11/02/2018
Printer cartridge	11/01/2018	39.00	323608	11/02/2018

School District #25 Expense Summary

06/10/2019

Page 200

Transaction Description	Transaction Date	Amount	Check #	Check Date
INK CARTRIDGES	11/01/2018	72.00	323608	11/02/2018
HP TONER	11/01/2018	39.00	323608	11/02/2018
Ink Cartridges	11/05/2018	104.00	323803	11/09/2018
REMANUFACTURED TONER	11/05/2018	39.00	323803	11/09/2018
Printer Cartridge	11/05/2018	57.03	323803	11/09/2018
CTE - HHS Business - Nord	11/06/2018	130.00	323803	11/09/2018
Supplies	11/06/2018	154.00	323803	11/09/2018
INK CARTRIDGES	11/12/2018	255.00	323957	11/16/2018
REMANUFACTURED TONER	11/12/2018	39.00	323957	11/16/2018
Printer Cartridges	11/12/2018	509.95	323957	11/16/2018
Supplies	11/12/2018	157.00	323957	11/16/2018
Ink Cartridges for office	11/12/2018	1,284.00	323957	11/16/2018
Ink cartridges for teacher printers	11/12/2018	932.97	323957	11/16/2018
printer cartridges	11/12/2018	148.00	323957	11/16/2018
HP Laserjet P3015 ink	11/12/2018	79.00	323957	11/16/2018
Printer and cartridge	11/12/2018	239.00	323957	11/16/2018
INK CARTRIDGES & TONER	11/12/2018	169.98	323957	11/16/2018
printer and printer cartridges	11/12/2018	253.00	323957	11/16/2018
Toner cartridges	11/13/2018	78.00	323957	11/16/2018
INK	11/14/2018	41.99	323957	11/16/2018
INK CARTRIDGE	12/04/2018	61.00	324385	12/07/2018
REMANUFACTURED TONER	12/04/2018	115.99	324385	12/07/2018
Printer Cartridge	12/04/2018	84.00	324385	12/07/2018
CTE CHS Health	12/04/2018	158.00	324385	12/07/2018
Print cartridge	12/04/2018	74.99	324385	12/07/2018
Printer Cartridges	12/04/2018	113.99	324385	12/07/2018
Supplies	12/04/2018	168.00	324385	12/07/2018
REMANUFACTURED TONER	12/10/2018	39.00	324513	12/14/2018
Ink	12/10/2018	30.00	324513	12/14/2018
CTE PHS Engineering	12/10/2018	600.00	324513	12/14/2018
toner refills	12/10/2018	336.00	324513	12/14/2018
Supplies	12/10/2018	117.00	324513	12/14/2018
toner cartridge	12/10/2018	98.00	324513	12/14/2018
Printer cartridges	12/10/2018	84.00	324513	12/14/2018
INK CARTRIDGE	12/10/2018	35.00	324513	12/14/2018
REMANUFACTURED TONER	12/14/2018	39.00	324652	12/21/2018
Supplies	12/14/2018	768.00	324652	12/21/2018
Supplies	12/14/2018	78.00	324652	12/21/2018
COMPATIBLE TONER	12/18/2018	61.00	324652	12/21/2018
Printer cartridges	12/18/2018	78.00	324652	12/21/2018
SERV CALL CANON LJ	12/19/2018	84.99	324652	12/21/2018
Printer Cartridge	01/08/2019	79.00	324921	01/11/2019
Supplies	01/08/2019	323.00	324921	01/11/2019
toner cartridge	01/09/2019	909.00	324921	01/11/2019
COMPATIBLE TONER	01/09/2019	308.00	324921	01/11/2019
Toner	01/09/2019	240.00	324921	01/11/2019
CTE CHS FCS	01/09/2019	600.00	324921	01/11/2019
TONER	01/09/2019	61.00	324921	01/11/2019
TONER & INK CARTRIDGE	01/09/2019	61.99	324921	01/11/2019
CTE CHS Business Ed	01/15/2019	2,410.00	325076	01/18/2019
Supplies	01/15/2019	78.00	325076	01/18/2019
printer toners	01/15/2019	79.00	325076	01/18/2019
Ink	01/15/2019	77.18	325076	01/18/2019
Printer Cartridges	01/15/2019	419.00	325076	01/18/2019
Printer cartridge	01/15/2019	120.00	325076	01/18/2019

School District #25 Expense Summary

06/10/2019

Page 201

Transaction Description	Transaction Date	Amount	Check #	Check Date
Toner	01/23/2019	300.00	325206	01/25/2019
CTE CHS Business Ed	01/23/2019	340.00	325206	01/25/2019
REMANUFACTURED TONER	01/23/2019	79.00	325206	01/25/2019
Supplies	02/01/2019	39.00	325290	02/01/2019
INK CARTRIDGE	02/01/2019	48.00	325290	02/01/2019
Ink Cartridges	02/01/2019	240.00	325290	02/01/2019
Printer Cartridge	02/01/2019	75.00	325290	02/01/2019
REMANUFACTURED TONER	02/01/2019	117.00	325290	02/01/2019
Printer Cartridges	02/01/2019	246.00	325290	02/01/2019
HP 26A High Yield Toner Cartridge	02/01/2019	119.00	325290	02/01/2019
COMPATIBLE TONER	02/06/2019	61.00	325451	02/08/2019
Toner Cartridges	02/06/2019	296.00	325451	02/08/2019
CTE CHS Business	02/06/2019	152.00	325451	02/08/2019
CTE PHS Graphic Comm	02/06/2019	630.00	325451	02/08/2019
Printer cartridges	02/06/2019	196.00	325451	02/08/2019
REMANUFACTURED TONER	02/06/2019	39.00	325451	02/08/2019
CTE HHS Business	02/13/2019	900.00	325574	02/15/2019
Ink	02/13/2019	130.00	325574	02/15/2019
REMANUFACTURED TONER	02/13/2019	117.00	325574	02/15/2019
Printer Cartridges	02/13/2019	154.98	325574	02/15/2019
Printer cartridge	02/13/2019	39.00	325574	02/15/2019
TONER & INK CARTRIDGES	02/13/2019	119.00	325574	02/15/2019
CTE PHS Health	02/13/2019	158.00	325574	02/15/2019
CTE NH FCS	02/13/2019	339.00	325574	02/15/2019
print cartridges	02/13/2019	225.00	325574	02/15/2019
Supplies	02/13/2019	59.00	325574	02/15/2019
Toner Cartridge	02/20/2019	54.99	325743	02/22/2019
COMPATIBLE TONER	02/20/2019	61.00	325743	02/22/2019
INK CARTRIDGES	02/20/2019	336.00	325743	02/22/2019
Printer and a printer cartridge	02/20/2019	443.00	325743	02/22/2019
REMANUFACTURED TONER & INK CARTRIDGES	02/20/2019	167.00	325743	02/22/2019
printer cartridges	02/20/2019	587.00	325743	02/22/2019
Supplies	02/20/2019	137.00	325743	02/22/2019
ink for Janelle Armstrong's printer	02/20/2019	342.00	325743	02/22/2019
CTE NHHS Business	02/20/2019	264.00	325743	02/22/2019
CTE HHS Business	02/20/2019	600.00	325743	02/22/2019
REMANUFACTURED TONER	02/20/2019	76.99	325743	02/22/2019
Printer cartridge	02/20/2019	156.00	325743	02/22/2019
printer cartridge	02/20/2019	488.00	325743	02/22/2019
Print Cartridges	03/01/2019	61.98	325879	03/01/2019
toner cartridge	03/01/2019	39.00	325879	03/01/2019
toner cartridges	03/01/2019	98.00	325879	03/01/2019
CTE HHS Business - Nord	03/01/2019	316.00	325879	03/01/2019
Supplies	03/01/2019	188.00	325879	03/01/2019
Printer Cartridges	03/01/2019	98.00	325879	03/01/2019
INK CARTRIDGES	03/05/2019	110.00	326045	03/08/2019
INK CARTRIDGE	03/05/2019	52.00	326045	03/08/2019
toner cartridge	03/05/2019	54.00	326045	03/08/2019
cartridge refills	03/05/2019	234.00	326045	03/08/2019
CTE supplies	03/05/2019	168.00	326045	03/08/2019
TONER	03/11/2019	93.00	326202	03/15/2019
CTE PHS FIRE	03/12/2019	408.00	326202	03/15/2019
REMANUFACTURED TONER	03/12/2019	207.00	326202	03/15/2019
COMPATIBLE TONER	03/12/2019	61.00	326202	03/15/2019
toner Cartridge	03/12/2019	39.00	326202	03/15/2019

School District #25 Expense Summary

06/10/2019

Page 202

Transaction Description	Transaction Date	Amount	Check #	Check Date
toner cartridge	03/12/2019	49.00	326202	03/15/2019
Supplies	03/12/2019	216.00	326202	03/15/2019
Printer Cartridge	03/12/2019	157.99	326202	03/15/2019
Ink Cartridges	03/12/2019	635.00	326202	03/15/2019
Print Room Supplies	03/15/2019	268.00	326413	03/29/2019
CTE CHS Business Ed.	03/15/2019	600.00	326413	03/29/2019
Ink	03/15/2019	36.00	326413	03/29/2019
Toner	03/15/2019	79.00	326413	03/29/2019
Supplies	03/26/2019	156.00	326413	03/29/2019
Printer Cartridge	03/26/2019	90.00	326413	03/29/2019
Printer cartridge	03/26/2019	133.00	326413	03/29/2019
TONER	03/26/2019	74.00	326413	03/29/2019
INK CARTRIDGE	03/27/2019	37.00	326413	03/29/2019
INK CARTRIDGES	03/27/2019	74.00	326413	03/29/2019
Printer Cartridges	04/01/2019	98.00	326582	04/05/2019
Toner	04/01/2019	300.00	326582	04/05/2019
HP Color LaesrJet Pro M452dn Print Cartridge	04/01/2019	74.00	326582	04/05/2019
Printer cartridges	04/01/2019	168.00	326582	04/05/2019
Printer cartridge	04/01/2019	74.99	326582	04/05/2019
Supplies	04/01/2019	195.00	326582	04/05/2019
Printer Cartridges	04/09/2019	168.00	326774	04/12/2019
Printer cartridges	04/09/2019	163.00	326774	04/12/2019
REMANUFACTURED TONER	04/10/2019	78.00	326774	04/12/2019
new printer	04/15/2019	200.00	326924	04/19/2019
Printer cartridges	04/15/2019	158.00	326924	04/19/2019
Supplies	04/15/2019	208.00	326924	04/19/2019
Printer Cartridges	04/15/2019	494.00	326924	04/19/2019
Printer cartriges	04/15/2019	158.00	326924	04/19/2019
HP Laserjet Pro 400 Color MR51dn cartridges	04/15/2019	342.00	326924	04/19/2019
printer cartridges	04/15/2019	675.00	326924	04/19/2019
COMPATIBLE TONER CARTRIDGES	04/15/2019	341.00	326924	04/19/2019
INK CARTRIDGES	04/15/2019	142.00	326924	04/19/2019
COMPATIBLE TONER	04/15/2019	122.00	326924	04/19/2019
Toner Cartridges	04/15/2019	332.00	326924	04/19/2019
Printer & Cartridges	04/15/2019	754.00	326924	04/19/2019
Toner	04/15/2019	151.00	326924	04/19/2019
REMANUFACTURED TONER	04/15/2019	78.00	326924	04/19/2019
REMANUFACTURED TONER	04/19/2019	195.00	327119	04/26/2019
Supplies	04/19/2019	220.00	327119	04/26/2019
toner cartridges	04/19/2019	192.00	327119	04/26/2019
toner cartridge	04/19/2019	39.00	327119	04/26/2019
INK CARTRIDGE	04/19/2019	37.00	327119	04/26/2019
Printer cartridges	04/22/2019	196.00	327119	04/26/2019
Toner Cartridge	04/24/2019	54.00	327119	04/26/2019
Ink Cartridges	05/01/2019	696.97	327265	05/03/2019
toner	05/01/2019	40.00	327265	05/03/2019
REMANUFACTURED TONER	05/01/2019	78.00	327265	05/03/2019
printer cartridges	05/01/2019	935.00	327265	05/03/2019
Print cartridge	05/01/2019	130.00	327265	05/03/2019
Toner	05/01/2019	316.00	327265	05/03/2019
Supplies	05/01/2019	39.00	327265	05/03/2019
Printer	05/01/2019	250.00	327265	05/03/2019
INK CARTRIDGES	05/01/2019	142.00	327265	05/03/2019
Ink Cartridge	05/03/2019	27.99	327436	05/10/2019
Supplies	05/03/2019	39.00	327436	05/10/2019

School District #25 Expense Summary

06/10/2019

Page 203

Transaction Description	Transaction Date	Amount	Check #	Check Date
toner cartridge	05/03/2019	103.00	327436	05/10/2019
Ink Cartridges	05/07/2019	150.00	327436	05/10/2019
Supplies	05/14/2019	39.00	327561	05/17/2019
Ink Cartridges	05/14/2019	455.00	327561	05/17/2019
REMANUFACTURED TONER	05/17/2019	78.00	327743	05/24/2019
Supplies	05/17/2019	535.00	327743	05/24/2019
Toner Cartridges	05/17/2019	561.00	327743	05/24/2019
Ink Cartridges	05/17/2019	486.00	327743	05/24/2019
Printer and ink	05/22/2019	1,209.00	327743	05/24/2019
Toner	05/22/2019	88.00	327743	05/24/2019
Ink	05/22/2019	131.97	327743	05/24/2019
Supplies	06/03/2019	1,893.00	328005	06/06/2019
Toner Cartridge	06/03/2019	90.00	328005	06/06/2019
Toner Cartridges	06/03/2019	178.00	328005	06/06/2019
TONER CARTRIDGES	06/03/2019	273.00	328005	06/06/2019
Copier/fax Machine	06/03/2019	250.00	328005	06/06/2019
Printer Ink	06/03/2019	600.00	328005	06/06/2019
REMANUFACTURED TONER	06/03/2019	252.99	328005	06/06/2019
Toner	06/03/2019	185.00	328005	06/06/2019
COMPATIBLE TONER	06/03/2019	61.00	328005	06/06/2019
	Vendor Total:	55,635.64		

MSR WEST, INC. 3333 N KENNICOTT AVE ARLINGTON HEIGHTS IL 600004

AUDIOMETER CALIBRATION	03/01/2019	815.00	325880	03/01/2019
	Vendor Total:	815.00		

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

CORWIN SEMINAR	07/02/2018	93.90	321251	07/03/2018
MILEAGE LOG	01/15/2019	54.12	325078	01/18/2019
CREDIT REIMB	03/27/2019	180.00	326414	03/29/2019
MILEAGE LOG	04/10/2019	34.61	326775	04/12/2019
MILEAGE LOG	05/28/2019	23.76	327879	05/31/2019
	Vendor Total:	386.39		

MULTI HEALTH SYSTEMS, INC. P.O. BOX 950 NORTH TONAWANDA NY 14120-0950

CONNERS 3 FORMS	01/09/2019	367.20	324922	01/11/2019
	Vendor Total:	367.20		

MURPHY, HOWARD (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMB	08/14/2018	9.30	321984	08/17/2018
	Vendor Total:	9.30		

MURRAY, DUSTIN (Employee Payment - Address is exempt from reporting on public documents)

REIMB STEDI COURSE	04/09/2019	28.25	326776	04/12/2019
	Vendor Total:	28.25		

MUSIC IN MOTION P.O. BOX 869231 PLANO TX 75086-9231

100	01/09/2019	92.29	324923	01/11/2019
	Vendor Total:	92.29		

MX TOOLBOX INC PO BOX 975231 DALLAS TX 75397-5231

BLACKLIST BASIC MONITORING SERV	02/01/2019	600.00	325291	02/01/2019
---------------------------------	------------	--------	--------	------------

School District #25 Expense Summary

06/10/2019

Page 204

Vendor Total: 600.00

MYLER, PAUL (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MEAL REIMB	08/14/2018	9.30	321985	08/17/2018
	Vendor Total:	9.30		

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

FALL CTS MTG	11/07/2018	389.71	323804	11/09/2018
PAPER TAG PUNCH/STRING	12/05/2018	18.58	324386	12/07/2018
CTE REACH CONV	05/22/2019	372.00	327744	05/24/2019
CTS MTG	05/29/2019	289.42	327880	05/31/2019
CTS SPRING MEETING	05/29/2019	319.42	327880	05/31/2019
	Vendor Total:	1,389.13		

NALLEY, SANDRA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	05/22/2019	139.91	327745	05/24/2019
	Vendor Total:	139.91		

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

REIMB BEAR CLUB BOOKS	10/15/2018	664.21	323288	10/19/2018
REIMB BEAR CLUB PD BOOKS	11/12/2018	553.79	323958	11/16/2018
BEAR CLUB REIMB	01/09/2019	1,986.68	324924	01/11/2019
BEAR CLUB BOOKS	03/05/2019	206.50	326046	03/08/2019
BEAR CLUB BOOKS	05/21/2019	938.72	327746	05/24/2019
REIMB PARENT EVENT ITEMS	06/03/2019	56.80	328006	06/06/2019
REIMB BOOKS	06/05/2019	144.83	328006	06/06/2019
	Vendor Total:	4,551.53		

NAPAAUTO PARTS ACCT 12288 P.O. BOX 1425 TWIN FALLS ID 83303-1425

26413T LED LAMP	07/09/2018	44.26	321391	07/12/2018
26413T BRAKE PADS	07/09/2018	74.06	321391	07/12/2018
26413T OIL FILTER	07/09/2018	28.38	321391	07/12/2018
26413T CORE DEPOSIT	07/09/2018	-81.40	321391	07/12/2018
26413T DE POWER STEERING PUMP	07/09/2018	77.29	321391	07/12/2018
26413T DE ALTERNATOR	07/09/2018	186.27	321391	07/12/2018
26413T FILTER	07/09/2018	146.18	321391	07/12/2018
26381T DE AIR/OIL FILTER	07/10/2018	43.91	321391	07/12/2018
26422T DE ROPE	07/10/2018	14.70	321391	07/12/2018
26426T HOSE CLAMPS	07/17/2018	6.67	321475	07/19/2018
26426T TRANS FILTER	07/17/2018	178.68	321475	07/19/2018
26426T ATP FILTER	07/17/2018	33.52	321475	07/19/2018
26430T DE TRANSAXLE FILTER KIT	07/24/2018	71.22	321619	07/26/2018
26430T WHEEL NUT	07/24/2018	43.03	321619	07/26/2018
26430T TRANSMISSION FILTER	07/24/2018	36.55	321619	07/26/2018
26430T GAS SHOCK	07/24/2018	177.94	321619	07/26/2018
26430T DEXVIATF	07/24/2018	5.51	321619	07/26/2018
26430T DIESEL FUEL INJ/FUEL PUMP	07/24/2018	298.92	321619	07/26/2018
26430T ELEC BATTERY	07/24/2018	13.71	321619	07/26/2018
26383T #74 REFRIGERANT	07/24/2018	17.63	321619	07/26/2018
26437T TIMING COVER	08/01/2018	42.14	321697	08/02/2018
26437T CURVED RADIATOR HOSE	08/01/2018	38.30	321697	08/02/2018
26437T CREDIT WHEEL NUT	08/01/2018	-21.52	321697	08/02/2018
26437T PTEX RIGHT STUFF	08/01/2018	14.70	321697	08/02/2018

School District #25 Expense Summary

06/10/2019

Page 205

Transaction Description	Transaction Date	Amount	Check #	Check Date
26386T #76 RETURN ROTOR	08/06/2018	-90.56	321819	08/10/2018
26386T #3 BRAKE ROTOR & HUB	08/06/2018	229.68	321819	08/10/2018
26386T DUST CAP	08/06/2018	10.92	321819	08/10/2018
26386T #3 WHEEL SEAL	08/06/2018	24.49	321819	08/10/2018
26386T #3 GREASE CAP	08/06/2018	5.67	321819	08/10/2018
26386T #3 BRAKE PADS/ROTOR	08/06/2018	203.03	321819	08/10/2018
26386T #3 RETURN ROTOR	08/06/2018	-163.84	321819	08/10/2018
26386T #76 WARRANTY	08/06/2018	-16.46	321819	08/10/2018
26442T WHEEL SEAL	08/06/2018	72.62	321819	08/10/2018
26386T #76 UJOINT	08/06/2018	32.92	321819	08/10/2018
26386T #76 ROTOR/PADS	08/06/2018	126.12	321819	08/10/2018
26386T #76 PADS/ROTORS	08/06/2018	233.04	321819	08/10/2018
26386T #49 OIL FILTER/OIL	08/06/2018	13.96	321819	08/10/2018
26442T TAILLIGHT LENS	08/06/2018	32.47	321819	08/10/2018
26442T LENS REPAIR	08/06/2018	4.51	321819	08/10/2018
26442T WIRE	08/06/2018	21.56	321819	08/10/2018
26442T UTILITY LAMP	08/06/2018	5.61	321819	08/10/2018
26453T CREDIT GREASE CAP/HOSE	08/13/2018	-19.67	321986	08/17/2018
26453T LAMP	08/13/2018	10.49	321986	08/17/2018
26453T TIRE KNOCKER	08/13/2018	23.56	321986	08/17/2018
26453T WIRE HARNESS BRACKET	08/13/2018	8.26	321986	08/17/2018
26453T TIRE KNOCKERS	08/13/2018	35.34	321986	08/17/2018
26454T GROMMET	08/22/2018	10.77	322179	08/24/2018
26454T PRIMARY WIRE TERMINAL	08/22/2018	3.24	322179	08/24/2018
26454T OIL BATH SEAL	08/22/2018	37.67	322179	08/24/2018
26454T ALARM	08/22/2018	66.00	322179	08/24/2018
26466T CREDIT SENDING UNIT	08/27/2018	-77.22	322280	08/31/2018
26466T 97 GMC REAR VIEW MIRROR	08/27/2018	60.10	322280	08/31/2018
26466T FUEL TANK SENDING UNIT	08/27/2018	77.22	322280	08/31/2018
26466T WIPER BLADE	08/27/2018	61.65	322280	08/31/2018
26466T LAMP/LED KIT	08/27/2018	27.78	322280	08/31/2018
26466T PRIMARY WIRE	08/27/2018	6.31	322280	08/31/2018
26466T HORN	08/27/2018	17.64	322280	08/31/2018
26468T WIPER BLADE	09/05/2018	120.42	322407	09/07/2018
26468T FUEL & OIL FILTERS	09/05/2018	98.70	322407	09/07/2018
26468T BATT TERMINAL CABLE	09/05/2018	12.82	322407	09/07/2018
26468T LAMP	09/05/2018	20.29	322407	09/07/2018
26468T REPAIR PARTS	09/05/2018	58.69	322407	09/07/2018
26468T HUB SEAL	09/05/2018	37.03	322407	09/07/2018
26468T FUEL FILTER	09/05/2018	46.42	322407	09/07/2018
26474T LIGHT BULB	09/11/2018	12.35	322522	09/14/2018
26474T RIVET/BATTERYS	09/11/2018	33.29	322522	09/14/2018
26474T FLASHER	09/11/2018	34.67	322522	09/14/2018
26388T M19 BRAKE ROTOR	09/18/2018	288.17	322641	09/20/2018
26483T FLASHER	09/18/2018	23.11	322641	09/20/2018
26483T OXYGEN SENSOR	09/18/2018	63.21	322641	09/20/2018
26388T M19 CREDIT ROTORS/FILTERS	09/18/2018	-222.83	322641	09/20/2018
26388T M19 CREDIT BRAKE ROTORS	09/18/2018	-198.36	322641	09/20/2018
26388T M19 BRAKE ROTOR/WHEEL BEARINGS	09/18/2018	186.97	322641	09/20/2018
26483T GLASS CLEANER	09/18/2018	93.62	322641	09/20/2018
26483T FUEL FILTER	09/18/2018	35.28	322641	09/20/2018
26483T #68 FUEL PUMP ASSY	09/18/2018	272.24	322641	09/20/2018
26483T FUEL/OIL FILTERS	09/18/2018	17.63	322641	09/20/2018
26388T M19 LEAF SPRING	09/18/2018	642.98	322641	09/20/2018
26388T M19 U BOLT	09/18/2018	83.74	322641	09/20/2018

School District #25 Expense Summary

06/10/2019

Page 206

Transaction Description	Transaction Date	Amount	Check #	Check Date
26388T M19 REFLEX TRUCK SHOCK	09/18/2018	87.21	322641	09/20/2018
26388T M19 BRAKE PADS/ROTORS	09/18/2018	273.11	322641	09/20/2018
26388T M11 OIL FILTER/OIL	09/18/2018	24.33	322641	09/20/2018
26493T PTEX RIGHT STUFF	10/02/2018	54.87	322956	10/05/2018
26491T OIL FILTER/LAMP	10/02/2018	29.23	322956	10/05/2018
26491T BLISTER PACK CAPSULES	10/02/2018	75.57	322956	10/05/2018
26497T BELT	10/02/2018	57.42	322956	10/05/2018
26390T #22 SWITCH	10/02/2018	18.98	322956	10/05/2018
26390T #22 OIL FILTER/OIL	10/02/2018	16.50	322956	10/05/2018
26390T #7 FILTER/OIL	10/02/2018	16.79	322956	10/05/2018
26491T BRAKE CALIPERS/CORE DEP	10/02/2018	345.72	322956	10/05/2018
26390T #34 OIL FILTER/QUART	10/02/2018	19.24	323039	10/05/2018
26390T #60 LED DOME	10/02/2018	44.13	323039	10/05/2018
26390T #32 BLOWER MOTOR	10/02/2018	67.15	323039	10/05/2018
26494T SOCKET	10/02/2018	5.80	322956	10/05/2018
26494T HEADLIGHT CONNECTOR	10/02/2018	5.80	322956	10/05/2018
26491T OIL FILTER	10/02/2018	11.35	322956	10/05/2018
26493T AIR HOSE	10/02/2018	46.55	322956	10/05/2018
26497T CYLINDER HONE STONES	10/02/2018	29.22	322956	10/05/2018
26494T BLISTER PACK CAPSULES	10/02/2018	21.94	322956	10/05/2018
26494T OL/FILTER CREDIT	10/02/2018	- 128.28	322956	10/05/2018
26494T CR BEARING/AIR FILTER/FUEL MODULE	10/02/2018	- 303.80	322956	10/05/2018
26494T CR BLISTER PACK CABLES	10/02/2018	- 7.32	322956	10/05/2018
26494T WARRANTY/CORE DEPOSIT	10/02/2018	- 172.86	322956	10/05/2018
26494T WARRANTY CR	10/02/2018	- 272.24	322956	10/05/2018
26491T WIPER BLADES	10/02/2018	78.31	322956	10/05/2018
26491T AIR FILTER	10/02/2018	20.38	322956	10/05/2018
26491T OIL FILTER/OIL	10/02/2018	128.28	322956	10/05/2018
26491T FUEL PUMP ASSY	10/02/2018	540.76	322956	10/05/2018
26494T FUEL FILTER	10/02/2018	27.92	322956	10/05/2018
26507T WIPER BLADE/OIL/FILTER	10/09/2018	101.96	323163	10/12/2018
26391T #51 OIL/FILTER	10/09/2018	16.16	323163	10/12/2018
26391T FLASHER	10/09/2018	16.95	323163	10/12/2018
26391T CREDIT SWITCH/CORE	10/09/2018	- 175.19	323163	10/12/2018
26391T WINDOW SWITCH/CORE DEP	10/09/2018	175.19	323163	10/12/2018
26391T SWITCH/FREIGHT	10/09/2018	88.64	323163	10/12/2018
26507T COUPLER	10/09/2018	16.73	323163	10/12/2018
26507T AIR FILTER/OIL FILTER	10/09/2018	30.53	323163	10/12/2018
26507T WIPER BLADE	10/09/2018	36.17	323163	10/12/2018
26507T FUEL FILTERS	10/09/2018	33.02	323163	10/12/2018
26520T OIL PAN GASKET	10/16/2018	22.54	323289	10/19/2018
26520T THERMOSTAT	10/16/2018	23.33	323289	10/19/2018
26520T BOXED MINIS	10/16/2018	16.08	323289	10/19/2018
26392T M52 OIL/AIR FILTERS/OIL	10/16/2018	19.34	323289	10/19/2018
26392T M42 CREDIT AIR FILT	10/16/2018	-4.41	323289	10/19/2018
26392T M42 AIR FILTER	10/16/2018	3.72	323289	10/19/2018
26392T M42 OIL/AIR/FILTER/OIL	10/16/2018	21.19	323289	10/19/2018
26392T PHS BAND TRAILERCONNECTOR	10/16/2018	5.23	323289	10/19/2018
26520T HALOGEN SEALED BEAMS	10/16/2018	53.64	323289	10/19/2018
26527T OIL/FILTER	10/24/2018	80.30	323475	10/26/2018
26527T ALTERNATOR BELT	10/24/2018	42.14	323475	10/26/2018
26527T CAPSULES/LAMP	10/24/2018	56.88	323475	10/26/2018
26527T OIL FILTER	10/24/2018	22.05	323475	10/26/2018
26527T CAPSULES	10/24/2018	19.51	323475	10/26/2018
26527T CALIPERS/CORE	10/24/2018	168.04	323475	10/26/2018

School District #25 Expense Summary

06/10/2019

Page 207

Transaction Description	Transaction Date	Amount	Check #	Check Date
26394T #28 WINDOW CRANK	11/01/2018	9.21	35396	11/02/2018
26394T M2 BRAKE PADS/CALIPER	11/01/2018	294.44	323609	11/02/2018
CTE HHS AG - Jack	11/01/2018	58.57	323609	11/02/2018
26542T HD FILTER	11/01/2018	174.07	323609	11/02/2018
26542T CORE DEP	11/01/2018	-75.14	323609	11/02/2018
26542T HORN	11/01/2018	43.11	323609	11/02/2018
26542T FUEL FILTER	11/01/2018	7.63	323609	11/02/2018
26542T HOS CLMP	11/01/2018	6.68	323609	11/02/2018
26542T HOSE CLMP/CORE DEP	11/01/2018	- 105.73	323609	11/02/2018
26542T WIPER BLADES	11/01/2018	36.17	323609	11/02/2018
26550T DRAIN CO	11/06/2018	12.62	323805	11/09/2018
26550T MASKING TAPE	11/06/2018	15.67	323805	11/09/2018
26550T STEPWELL	11/06/2018	24.04	323805	11/09/2018
26555T MAT	11/12/2018	25.79	323959	11/16/2018
26554T RADIATOR/LAMPS/ELB CONN	11/14/2018	238.35	323959	11/16/2018
26554T FILTER	11/14/2018	44.09	323959	11/16/2018
26554T DRAIN	11/14/2018	5.87	323959	11/16/2018
26554T BRAKE FLUID	11/14/2018	39.24	323959	11/16/2018
26554T SCOTSEAL	11/14/2018	55.45	323959	11/16/2018
26554T FUEL/OIL FILTERS	11/14/2018	46.19	323959	11/16/2018
26554T OIL FILTER	11/14/2018	44.09	323959	11/16/2018
26554T WARNING BUZZERS	11/14/2018	24.50	323959	11/16/2018
26554T ELBOW CONNECTOR	11/14/2018	3.79	323959	11/16/2018
26554T ST CONN	11/14/2018	3.79	323959	11/16/2018
26554T RADIATOR CAP	11/14/2018	5.64	323959	11/16/2018
26395T M24 OIL/AIR FILTER	11/27/2018	29.88	324166	11/30/2018
26395T M17 FUEL/OIL/AIR	11/27/2018	54.17	324166	11/30/2018
26396T M78 OIL/AIR FILTERS	11/27/2018	24.57	324166	11/30/2018
26571T COOLANT/OIL	11/27/2018	21.13	324166	11/30/2018
26571T FUEL PUMP CUT OFF SWITCH	11/27/2018	52.94	324166	11/30/2018
26571T FREIGHT ON WINDOW LIFT MOTOR	11/27/2018	11.76	324166	11/30/2018
26560T ALT BELT	11/27/2018	55.03	324166	11/30/2018
26560T GLASS CLEANER	11/27/2018	70.22	324166	11/30/2018
26571T BRAKE CALIPER	11/27/2018	345.71	324166	11/30/2018
26571T RADIATOR HOSE	11/27/2018	45.86	324166	11/30/2018
26571T FUEL FILTER	11/27/2018	2.74	324166	11/30/2018
26571T SCRAPER	11/27/2018	137.11	324166	11/30/2018
26560T OIL FILTER	11/27/2018	34.06	324166	11/30/2018
26578T OIL FILTER/AIR FILTER	12/05/2018	28.43	324387	12/07/2018
26397T L60 SIGNAL LAMP	12/05/2018	38.86	35493	12/07/2018
26578T BLISTER PACK CAPSULES	12/05/2018	56.81	324387	12/07/2018
26578T RAD/CAP	12/05/2018	5.64	324387	12/07/2018
26397T T57 OIL FILTER/OIL	12/05/2018	16.79	324387	12/07/2018
26397T M33 AIR/OIL FILTER/OIL	12/05/2018	18.16	324387	12/07/2018
26578T RV TOILET HOLDING TANK	12/05/2018	19.27	324387	12/07/2018
26577T OIL FILTER/FUEL FILTER	12/05/2018	41.89	324387	12/07/2018
26577T FUEL FILTER	12/05/2018	20.76	324387	12/07/2018
26577T OIL/FUEL FILTER	12/05/2018	45.19	324387	12/07/2018
26577T FUSE	12/05/2018	28.94	324387	12/07/2018
26578T CORE DEPOSIT	12/05/2018	- 181.48	324387	12/07/2018
26578T COOL CON	12/05/2018	-11.35	324387	12/07/2018
26398T M2 OIL/FUEL FILTERS	12/10/2018	74.51	324514	12/14/2018
26398T M20 OIL/FILTER	12/10/2018	16.19	324514	12/14/2018
26398T M26 FUEL/AIR FILTERS/OIL	12/10/2018	59.14	324514	12/14/2018
26588T WELL NUT	12/10/2018	21.53	324514	12/14/2018

School District #25 Expense Summary

06/10/2019

Page 208

Transaction Description	Transaction Date	Amount	Check #	Check Date
26588T BOXED MINIS	12/10/2018	10.49	324514	12/14/2018
26588T RAD CAP	12/10/2018	5.64	324514	12/14/2018
26588T FUEL/OIL FILTER	12/10/2018	59.36	324514	12/14/2018
26588T HDP AIR	12/10/2018	11.76	324514	12/14/2018
26588T SOCKET	12/10/2018	9.52	324514	12/14/2018
26588T CREDIT OIL/AIR FILTER	12/10/2018	-18.16	324514	12/14/2018
26588T D EARTH FLOOR DRY	12/10/2018	62.57	324514	12/14/2018
26588T WINDSHIELD DE-ICER	12/10/2018	46.81	324514	12/14/2018
3075M PWR STEERING FLUID	12/12/2018	3.23	324514	12/14/2018
26593T OIL CHG MAINT	12/18/2018	1.96	324653	12/21/2018
26593T SHOP TRUCK SEAT COVER	12/18/2018	31.85	324653	12/21/2018
26593T LED SS CREDIT	12/18/2018	-16.64	324653	12/21/2018
26593T LED SS	12/18/2018	16.64	324653	12/21/2018
26593T HAZARD WARNING SWITCH	12/18/2018	45.86	324653	12/21/2018
26593T HD DIESEL ENG HEATER	12/18/2018	41.53	324653	12/21/2018
26593T LED	12/18/2018	56.95	324653	12/21/2018
26399T #76 OIL/AIR FILTER/OIL	12/18/2018	26.67	324653	12/21/2018
26593T FUEL FILTER/COOLANT	12/18/2018	58.83	324653	12/21/2018
2856M ICE SCRAPER	01/09/2019	13.72	324925	01/11/2019
2858M #54 WASHER FLUID	01/09/2019	2.64	324925	01/11/2019
26625T M10 OIL FILTER	01/09/2019	2.74	324925	01/11/2019
26625T M10 OIL/AIR FILTER	01/09/2019	16.39	324925	01/11/2019
26602T CREDIT LED S T T ACR	01/09/2019	-56.95	324925	01/11/2019
26602T FUEL LIN	01/09/2019	28.91	324925	01/11/2019
26625T #32 SWITCHES	01/09/2019	24.50	35558	01/11/2019
26627T M78 REFLEX SHOCK	01/16/2019	119.15	325079	01/18/2019
26619T FILTER	01/16/2019	38.53	325079	01/18/2019
26627T CREDIT CORE DEP	01/16/2019	-43.20	325079	01/18/2019
26627T BATTERY	01/16/2019	124.26	325079	01/18/2019
26627T GALANT BATTERY	01/16/2019	132.75	325079	01/18/2019
26626T W8 FUEL FILTER	01/16/2019	20.09	325079	01/18/2019
26626T M54 OIL&AIR FILTERS/OIL	01/16/2019	24.62	325079	01/18/2019
26626T W8 OIL/FILTERS	01/16/2019	51.95	325079	01/18/2019
26614T FUSE	01/16/2019	5.87	325079	01/18/2019
26614T LAMP/PLUG	01/16/2019	3.27	325079	01/18/2019
26614T OIL FILTER	01/16/2019	49.73	325079	01/18/2019
26626T M37 WIPER BLADE	01/16/2019	14.29	325079	01/18/2019
26626T M37 OIL/FILTER	01/16/2019	19.13	325079	01/18/2019
26627T M78 BRAKE PADS/SHOES	01/16/2019	103.28	325079	01/18/2019
26627T M54 WINDSHIELD WASHER	01/16/2019	24.90	325079	01/18/2019
26619T FUEL FILTER	01/16/2019	9.60	325079	01/18/2019
26619T OIL/FUEL FILTER	01/16/2019	65.01	325079	01/18/2019
26659T OIL BATH HUB CAPS	02/01/2019	44.36	325292	02/01/2019
26666T WD40/PUMICE	02/01/2019	25.73	325292	02/01/2019
26666T HOSE CLAMP	02/01/2019	3.83	325292	02/01/2019
26666T BLISTER PACK CAPS	02/01/2019	56.81	325292	02/01/2019
26659T TRICO ICE BLADE	02/01/2019	70.53	325292	02/01/2019
26631T M18 OIL FILTER /OIL	02/01/2019	37.42	325292	02/01/2019
26631T M18 BLOWER MOTOR	02/01/2019	144.33	325292	02/01/2019
26666T LED M/C KIT	02/01/2019	25.01	325292	02/01/2019
26666T AIR FILTER	02/01/2019	15.67	325292	02/01/2019
26666T OIL FILT	02/01/2019	2.94	325292	02/01/2019
26666T OIL & FUEL FILTERS	02/01/2019	74.22	325292	02/01/2019
26659T BRAKE ROTOR	02/01/2019	273.80	325292	02/01/2019
26659T FUEL FILTER	02/01/2019	9.60	325292	02/01/2019

School District #25 Expense Summary

06/10/2019

Page 209

Transaction Description	Transaction Date	Amount	Check #	Check Date
26659T ENGINE HEATER	02/01/2019	66.15	325292	02/01/2019
26659T OIL & FUEL FILTERS	02/01/2019	32.30	325292	02/01/2019
26629T EXACTFITBLADE	02/01/2019	22.13	35618	02/01/2019
26629T SWITCH	02/01/2019	24.50	35618	02/01/2019
2871M AL BED ARMOR AEROSOL	02/04/2019	15.19	325452	02/08/2019
2869M AL RUST TMT	02/04/2019	27.69	325452	02/08/2019
26657T OIL PRESSURE GAUGE	02/06/2019	20.49	325452	02/08/2019
26657T STARTER SWITCH	02/06/2019	33.57	325452	02/08/2019
26657T CAPSULES	02/06/2019	19.51	325452	02/08/2019
26657T LAMP	02/06/2019	19.51	325452	02/08/2019
26633T BATTERY CABLES	02/06/2019	5.58	325452	02/08/2019
26657T OIL FILTER	02/06/2019	88.17	325452	02/08/2019
3097M DE-ICER	02/13/2019	70.21	325575	02/15/2019
26680T ENG HEATER	02/13/2019	135.24	325575	02/15/2019
26680T WIPER BLADE	02/13/2019	120.41	325575	02/15/2019
26680T ANTIFREEZE RES CAP	02/13/2019	6.72	325575	02/15/2019
26680T FUEL TANK SENDING UNIT	02/13/2019	367.99	325575	02/15/2019
26680T SCOTSEAL PLUS	02/13/2019	57.33	325575	02/15/2019
2972M FUEL FILTER	02/20/2019	24.09	325744	02/22/2019
Classroom Supplies	02/20/2019	487.68	325745	02/22/2019
3575M DE-ICER	02/20/2019	3.91	325744	02/22/2019
CTE PHS Fire	03/01/2019	629.94	325881	03/01/2019
26685T BOXED MINIS	03/06/2019	8.20	326047	03/08/2019
26700T SIGNAL LAMP	03/06/2019	60.41	326047	03/08/2019
26700T WHEEL SEALS	03/06/2019	60.57	326047	03/08/2019
26635T M18 TRAILER WIRE HARNESS	03/06/2019	17.37	326047	03/08/2019
26700T OIL/FUEL FILTERS	03/06/2019	21.24	326047	03/08/2019
26700T FUEL FILTER/IGNITION SWITCH	03/06/2019	26.76	326047	03/08/2019
26700T LAMP	03/06/2019	29.27	326047	03/08/2019
26685T OIL FILTER	03/06/2019	34.74	326047	03/08/2019
26700T HEATER / WIPER BLADE	03/06/2019	185.13	326047	03/08/2019
26685T FUSE/ATM FUSE	03/06/2019	14.52	326047	03/08/2019
26685T FLASHER	03/06/2019	35.37	326047	03/08/2019
26634T M9 OIL/FILTER	03/06/2019	16.79	326047	03/08/2019
26634T M66 FILTERS/OIL	03/06/2019	24.62	326047	03/08/2019
26700T COOLANT	03/06/2019	14.68	326047	03/08/2019
26700T CR IGNITION SWITCH	03/06/2019	-10.30	326047	03/08/2019
26700T CR HEATER HO	03/06/2019	-20.27	326047	03/08/2019
26695T ICEMELT	03/06/2019	58.16	326047	03/08/2019
26685T RELAY	03/06/2019	27.35	326047	03/08/2019
26635T M44 IGNITION COIL	03/06/2019	22.32	326047	03/08/2019
26695T BRAKE ROTOR	03/06/2019	204.81	326047	03/08/2019
26685T COOLANT/FUEL FILTER	03/06/2019	36.67	326047	03/08/2019
26695T DIESEL ENG HEATER	03/06/2019	45.08	326047	03/08/2019
26695T EXACTFITBLADE	03/06/2019	148.04	326047	03/08/2019
26635T M3 IGNITION COIL	03/06/2019	45.16	326047	03/08/2019
26685T CR FUEL PUMP	03/06/2019	- 375.49	326047	03/08/2019
3267M END HOOKS	03/06/2019	12.90	326047	03/08/2019
26695T ENG HEATER	03/06/2019	45.08	326047	03/08/2019
26635T M48 OIL/FILTER	03/06/2019	22.26	326047	03/08/2019
26710T - FILTERS	03/13/2019	25.06	326203	03/15/2019
26638T - OIL/FILTER M#80	03/13/2019	16.79	326203	03/15/2019
26710T - WHEEL SEALS	03/13/2019	55.45	326203	03/15/2019
26638T - OIL/FILTER M#50	03/13/2019	16.49	326203	03/15/2019
26710T - SEAT FOAM/FILTER	03/13/2019	87.88	326203	03/15/2019

School District #25 Expense Summary

06/10/2019

Page 210

Transaction Description	Transaction Date	Amount	Check #	Check Date
26720T MARKER LIGHT/LAMP	03/27/2019	82.47	326415	03/29/2019
26642T L60 OIL/FILTER	03/27/2019	22.31	35753	03/29/2019
26724T OIL FILTER	03/27/2019	11.35	326415	03/29/2019
26720T WIRING HARNESS	03/27/2019	21.15	326415	03/29/2019
26724T ALTERNATOR BELT	03/27/2019	39.68	326415	03/29/2019
26642T M62 AIR FILTER	03/27/2019	4.20	326415	03/29/2019
26720T OIL FILTER	03/27/2019	72.45	326415	03/29/2019
26720T HORN	03/27/2019	21.55	326415	03/29/2019
26720T WIPER BLADE/WASHER FLUID	03/27/2019	40.04	326415	03/29/2019
26724T FUEL FILTER	03/27/2019	7.63	326415	03/29/2019
26642T M62 OIL/FILTER	03/27/2019	14.64	326415	03/29/2019
26724T FUEL FILTERS	03/27/2019	38.17	326415	03/29/2019
26724T WATER PUMP	03/27/2019	98.79	326415	03/29/2019
26727T CREDIT WATER PUMP	03/27/2019	-98.79	326415	03/29/2019
26640T M13 OIL/AIR FILTERS	03/27/2019	22.84	326415	03/29/2019
26642T L60 WIPER BLADES	03/27/2019	7.14	35753	03/29/2019
26642T L63 OIL/FUEL FILTERS/WIPER BLADES	03/27/2019	107.80	35753	03/29/2019
26642T K32 FUEL/OIL FILTERS	03/27/2019	83.82	35753	03/29/2019
26642T L28 FUEL/OIL/FILTERS	03/27/2019	62.47	35753	03/29/2019
26642T L28 AIR FILTER	03/27/2019	19.88	35753	03/29/2019
26642T K28 HD SHOCK	03/27/2019	127.97	35753	03/29/2019
26724T OIL FILTERS	03/27/2019	30.90	326415	03/29/2019
26721T ANTIFREEZE	03/27/2019	8.60	326415	03/29/2019
26721T OIL/FUEL FILTERS	03/27/2019	51.27	326415	03/29/2019
26721T SLEEVE RETAINER	03/27/2019	7.83	326415	03/29/2019
26721T OIL/AIR FILTER	03/27/2019	11.54	326415	03/29/2019
26721T CREDIT FUEL FILTER	03/27/2019	-30.79	326415	03/29/2019
26720T FUEL FILTERS	03/27/2019	47.97	326415	03/29/2019
26720T FUEL FILTER	03/27/2019	40.38	326415	03/29/2019
26720T GLASS CLEANER	03/27/2019	11.27	326415	03/29/2019
26640T M4 OIL FILTERS/OIL	03/27/2019	34.07	326415	03/29/2019
26726T FUSE HOLDER	04/03/2019	12.79	326583	04/05/2019
26727T CR CORE DEP	04/03/2019	-150.28	326583	04/05/2019
26727T CR FUSE HOLDER	04/03/2019	-12.79	326583	04/05/2019
26727T CORE DEP	04/03/2019	-10.89	326583	04/05/2019
26727T OIL FILTERS	04/03/2019	93.15	326583	04/05/2019
26726T CONNECTOR	04/03/2019	10.22	326583	04/05/2019
26726T FUEL FILTER	04/03/2019	5.67	326583	04/05/2019
26726T COMPRESSOR RELAY	04/03/2019	22.38	326583	04/05/2019
26644T MAXDRIVE VELOCITY/CORE	04/03/2019	62.82	326583	04/05/2019
26644T #31 OIL/FILTER	04/03/2019	19.13	326583	04/05/2019
26726T OIL FILTER	04/03/2019	87.77	326583	04/05/2019
3667M #78 WASHER FLUID	04/03/2019	7.10	326583	04/05/2019
26726T BRAKE CALIPER/CORE DEP	04/03/2019	341.91	326583	04/05/2019
26644T #63 CIRCUIT BREAKER	04/03/2019	41.54	35770	04/05/2019
26726T BLISTER PACKS/LAMPS	04/03/2019	86.34	326583	04/05/2019
26735T HEADLIGHT	04/09/2019	11.05	326777	04/12/2019
3962M AUTOCLOTH/INTERIOR DTL	04/09/2019	13.06	326777	04/12/2019
26735T THRDSEAL TAPE	04/09/2019	6.15	326777	04/12/2019
26735T SEALED BEAMS	04/09/2019	40.57	326777	04/12/2019
26735T OIL FILTER	04/09/2019	44.08	326777	04/12/2019
26646T M17 TRAILER TAIL LIGHT	04/17/2019	22.47	326925	04/19/2019
26646T M21 OIL/AIR FILTER	04/17/2019	67.45	326925	04/19/2019
26742T SOLENOID	04/17/2019	62.60	326925	04/19/2019
26742T OIL/FILTERS	04/17/2019	103.38	326925	04/19/2019

School District #25 Expense Summary

06/10/2019

Page 211

Transaction Description	Transaction Date	Amount	Check #	Check Date
26742T SCOTSEAL PLUS	04/17/2019	112.68	326925	04/19/2019
26742T FUEL FILTER	04/17/2019	22.69	326925	04/19/2019
26646T M17 DIMMER SWITCH	04/17/2019	130.98	326925	04/19/2019
26646T M41 OIL/AIR FILTER	04/17/2019	20.50	326925	04/19/2019
26753T SILICONE CERAMIC	04/23/2019	38.21	327120	04/26/2019
26753T SHOCK ABSORBER	04/23/2019	57.81	327120	04/26/2019
26753T SEALED MARKER LMP/LIGHT	04/23/2019	9.88	327120	04/26/2019
26649T RETURN AIR FILTER M81	04/23/2019	-25.97	327120	04/26/2019
26649T OIL/AIR/FUEL FILTERS M81	04/23/2019	102.84	327120	04/26/2019
26649T TURN SIGNAL SWITCH M35	04/23/2019	37.02	327120	04/26/2019
26649T FUEL FILTER M33	04/23/2019	4.41	327120	04/26/2019
26649T TIE ROD ENDS 2005 F350	04/23/2019	147.97	327120	04/26/2019
26753T RETURN CARB CLEANER	04/23/2019	-52.80	327120	04/26/2019
3449M FILTER	04/23/2019	5.19	327120	04/26/2019
4135M #10 WINDSHIELD FLUID	04/23/2019	9.50	327120	04/26/2019
26753T CARB CLEANER	04/23/2019	52.80	327120	04/26/2019
26753T CARB SPRCLN	04/23/2019	46.93	327120	04/26/2019
26753T ALARM	04/23/2019	34.53	327120	04/26/2019
26775T M15 BRAKE PADS	05/01/2019	110.74	327266	05/03/2019
26775T M5 BATT FRAME/NUTS/BOLTS	05/01/2019	31.81	327266	05/03/2019
26775T M5 HOLD DOWN	05/01/2019	9.21	327266	05/03/2019
26775T M5 OIL/AIR FILTERS/OIL	05/01/2019	26.29	327266	05/03/2019
26775T M81 PREM PERF DEX	05/01/2019	13.21	327266	05/03/2019
26775T M15 OIL FILTERS/OIL	05/01/2019	60.34	327266	05/03/2019
26775T M5 HOLD DOWN CREDIT	05/01/2019	-9.21	327266	05/03/2019
29759T GUAGE	05/01/2019	20.49	327266	05/03/2019
26759T GAS SHOCKS	05/01/2019	-57.81	327266	05/03/2019
26759T EPOXY SYRINGE	05/01/2019	14.72	327266	05/03/2019
26768T GLASS CLEANER	05/07/2019	93.61	327437	05/10/2019
26768T AIR FILTER	05/07/2019	32.63	327437	05/10/2019
26767T BLISTER PACK CAPSULES	05/07/2019	98.41	327437	05/10/2019
26767T TURTLE BACK LED	05/07/2019	27.24	327437	05/10/2019
26767T LAMPS	05/07/2019	81.53	327437	05/10/2019
26767T COMBO SWITCH	05/07/2019	39.57	327437	05/10/2019
26767T OIL FILTER	05/07/2019	30.83	327437	05/10/2019
26777T M24 WARRANTY	05/14/2019	-16.17	327562	05/17/2019
26778T M35 DRAG LINK	05/14/2019	140.92	327562	05/17/2019
26804T CLAMP	05/14/2019	7.65	327562	05/17/2019
26804T BRKFLUID	05/14/2019	62.69	327562	05/17/2019
26804T FILTERS	05/14/2019	176.44	327562	05/17/2019
26777T M23FILTERS/OIL	05/14/2019	22.36	327562	05/17/2019
26777T M24 HIGH THREAD PLUG	05/14/2019	77.07	327562	05/17/2019
26777T M24 FILTER CARTRIDGE	05/14/2019	5.68	327562	05/17/2019
26777T M24 SPARK PLUG	05/14/2019	16.17	327562	05/17/2019
CTE PHS AUTO	05/17/2019	6,124.53	327747	05/24/2019
26779T M25 OIL/FILTERS	05/22/2019	26.77	327747	05/24/2019
26779T CR OIL/FILTER	05/22/2019	-18.45	327747	05/24/2019
26779T M35 CR DRAG LINK	05/22/2019	-140.92	327747	05/24/2019
26779T M35 OIL/FILTER/WIPER BLADE	05/22/2019	30.78	327747	05/24/2019
26815T BLASTER PENETRANT	05/22/2019	70.40	327747	05/24/2019
26815T CR CORE DEP	05/22/2019	-181.48	327747	05/24/2019
26815T OIL FILTER	05/22/2019	30.83	327747	05/24/2019
26815T CAB MARKER LIGHTS	05/22/2019	52.08	327747	05/24/2019
26815T OE NONBCKTD CAL/CORE DEP	05/22/2019	694.16	327747	05/24/2019
26779T M35 DRAG LINK	05/22/2019	190.90	327747	05/24/2019

School District #25 Expense Summary

06/10/2019

Page 212

Transaction Description	Transaction Date	Amount	Check #	Check Date
26779T M68 OIL/AIR FILTER	05/22/2019	160.23	327747	05/24/2019
26816T 2004 DODGE STRG STABILIZER	05/22/2019	41.45	327747	05/24/2019
26816T 2004 DODGE PADS/BEARINGS	05/22/2019	308.00	327747	05/24/2019
26816T 2004 DODGE BALL JOINTS	05/22/2019	205.77	327747	05/24/2019
26779T M29 WIPER BLADE	05/22/2019	12.33	327747	05/24/2019
26781T M31 WHEEL BEARING	05/29/2019	28.70	327881	05/31/2019
26819T OIL CAP	05/29/2019	5.93	327881	05/31/2019
26819T FUEL FILTER	05/29/2019	9.40	327881	05/31/2019
26781T M31 BRAKE BOOSTER/CORE/BRK CYL	05/29/2019	352.48	327881	05/31/2019
26781T M31 BRK CYL/CORE DEP	05/29/2019	81.63	327881	05/31/2019
26819T LAMP	05/29/2019	30.46	327881	05/31/2019
26781T M31 BRAKE DRUM/SHOES/CORE/BRK DRUM	05/29/2019	500.15	327881	05/31/2019
26781T M31 BRAKE DRUM/WHEEL SEAL	05/29/2019	180.29	327881	05/31/2019
26781T M31 BRAKE MASTER CYL/CORE DEP	05/29/2019	162.68	327881	05/31/2019
26819T RADIATOR CAP	05/29/2019	5.93	327881	05/31/2019
26785T CR CORE DEP/WARRANTY	05/29/2019	- 191.50	327881	05/31/2019
26819T CREDIT FILTERS	05/29/2019	-9.39	327881	05/31/2019
26785T OIL/FILTER	05/29/2019	47.05	327881	05/31/2019
26785T STEERING PUMP/CORE DEP	05/29/2019	107.36	327881	05/31/2019
26785T WATER PUMP/BELT/PS PUMP/CORE	05/29/2019	176.73	327881	05/31/2019
26781T CR CORE DEP M31	05/29/2019	-69.48	327881	05/31/2019
26781T M19 OIL/AIR FILTER/OIL	05/29/2019	26.96	327881	05/31/2019
26781T M3 OIL/AIR FILTER/OIL	05/29/2019	29.22	327881	05/31/2019
26781T M53 OIL/FILTERS	05/29/2019	22.48	327881	05/31/2019
26781T M31 CREDIT BRAKE DRUMS	05/29/2019	- 440.57	327881	05/31/2019
26825T AIR FILTER	06/03/2019	32.63	328007	06/06/2019
26825T THERMOSTAT	06/03/2019	25.40	328007	06/06/2019
26825T BRAKE ROTOR	06/03/2019	212.66	328007	06/06/2019
26786T WIPER BLADE	06/03/2019	16.65	328007	06/06/2019
26825T JACK NUT	06/05/2019	15.19	328007	06/06/2019
	Vendor Total:	26,792.36		

NASCO MODESTO PO BOX 901 FORT ATKINSON WI 53538-0901

Circle Master Compass PHS	08/24/2018	265.20	322281	08/31/2018
Circle Master Compass CHS	09/24/2018	198.90	322804	09/28/2018
Supplies	10/15/2018	629.66	323290	10/19/2018
Supplies	10/22/2018	3.96	323476	10/26/2018
X-Acto Knives and Blades	11/12/2018	153.16	323960	11/16/2018
Art Supplies	11/26/2018	261.03	324167	11/30/2018
Art supplies	12/04/2018	86.40	324388	12/07/2018
Art supplies	12/14/2018	31.68	324654	12/21/2018
Snap Blocks	12/14/2018	96.60	324654	12/21/2018
Art classroom supplies	12/18/2018	232.20	324654	12/21/2018
Classroom Keepers	12/18/2018	33.09	324654	12/21/2018
Supplies	01/09/2019	264.15	324926	01/11/2019
CTE PHS Graphic Comm	03/01/2019	348.12	325882	03/01/2019
Art supplies	03/01/2019	124.53	325882	03/01/2019
Art Supplies	03/14/2019	88.64	326204	03/15/2019
Classroom Supplies	03/15/2019	543.02	326416	03/29/2019
Art Supplies	04/01/2019	85.55	326584	04/05/2019
CTE PHS Graphic Comm	04/01/2019	321.68	326584	04/05/2019
Classroom Supplies	04/01/2019	216.40	326584	04/05/2019
Science supplies	04/01/2019	342.41	326584	04/05/2019
Math Supplies	04/09/2019	114.25	326778	04/12/2019

School District #25 Expense Summary

06/10/2019

Page 213

Transaction Description	Transaction Date	Amount	Check #	Check Date
CTE HHS Ag - Animal Science	04/09/2019	536.61	326778	04/12/2019
CTE HHS FCS	04/09/2019	113.24	326778	04/12/2019
Math Supplies	04/15/2019	54.36	326926	04/19/2019
CTE HHS Ag - Animal Science	04/15/2019	436.96	326926	04/19/2019
Art Supplies	04/15/2019	123.28	326926	04/19/2019
CTE CHS FCS	05/01/2019	1,228.02	327267	05/03/2019
Art Supplies	05/01/2019	7.52	327267	05/03/2019
	Vendor Total:	6,940.62		
NATHAN TRACY 1604 NORTH LYNDON JEROME ID 83338				
ACCREDITATION REVIEW	12/17/2018	140.61	324655	12/21/2018
	Vendor Total:	140.61		
NATIONAL ACADEMY FOUNDATION 218 WEST 40TH STREET NEW YORK NY 10018				
CTE - Perkins	08/24/2018	2,000.00	322282	08/31/2018
	Vendor Total:	2,000.00		
NATIONAL ART & SCHOOL SUPPLIES 2195 ELIZABETH AVENUE RAHWAY NJ 07065				
Bid Award - Instructional Supply	07/24/2018	12,127.20	321620	07/26/2018
	Vendor Total:	12,127.20		
NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS 2020 VALLEYDALE ROAD HOOVER AL 85244				
NASRO Training Registration in Idaho Falls	05/03/2019	790.00	327438	05/10/2019
	Vendor Total:	790.00		
NATIONAL AUTISM RESOURCES INC. 77 SOLANO SQUARE #308 BENICIA CA 94510				
NOISE REDUCTION EARMUFFS	11/12/2018	199.61	323961	11/16/2018
NOISE REDUCTION EARMUFFS	11/26/2018	103.64	324168	11/30/2018
CLASSROOM MATERIALS	02/13/2019	1,219.32	325576	02/15/2019
	Vendor Total:	1,522.57		
NATIONAL COATINGS & SUPPLIES, INC. P.O. BOX 204383 DALLAS TX 75320-4383				
2303M HMS BACKBOARDS	09/19/2018	78.50	322642	09/20/2018
Orchestra classroom supplies	10/01/2018	28.64	322957	10/05/2018
	Vendor Total:	107.14		
NATIONAL COUNCIL OF TEACHERS OF ENGLISH 1111 WEST KENYON ROAD URBANA IL 61801-1096				
NCTE Registrations for District Writing Coaches	10/03/2018	1,750.00	322958	10/05/2018
	Vendor Total:	1,750.00		
NATIONAL COUNCIL TEACHERS OF MATHEMATICS DRAWER A RESTON VA 20191-1593				
PD Books for Jan, Jena, Kathy/Chuck	07/02/2018	130.30	321252	07/03/2018
NCTM Annual Meeting Dan Diego CA	10/22/2018	203.00	323477	10/26/2018
NCTM Conference Registration for Michael Morgan	11/01/2018	341.00	323610	11/02/2018
NCTM Membership for FMS	12/19/2018	165.00	324656	12/21/2018
NCTM Annual Meeting Dan Diego CA	01/23/2019	406.00	325207	01/25/2019
	Vendor Total:	1,245.30		
NATIONAL FATHERHOOD INITIATIVE 12410 MILESTONE CENTER DRIVE SUITE 600 GERMANTOWN MD 20876				
Fatherhood posters and brochures	08/21/2018	188.96	322180	08/24/2018
	Vendor Total:	188.96		

School District #25 Expense Summary

06/10/2019

Page 214

NATIONAL HEAD START ASSOCIATION 1651 PRINCE ST ALEXANDRIA VA 22314

Transaction Description	Transaction Date	Amount	Check #	Check Date
MEMBERSHIP 2019-2020 #11350	05/03/2019	840.00	327439	05/10/2019
	Vendor Total:	840.00		

NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION 15948 DERWOOD ROAD ROCKVILLE MD 20855

IND PROF MEMBERCHIP	05/21/2019	285.00	327748	05/24/2019
	Vendor Total:	285.00		

NATIONAL SCIENCE TEACHERS ASSOCIATION P.O. BOX 90214 WASHINGTON DC 20090-0214

Registration for Erin Johnson for NSTA	10/01/2018	235.00	322959	10/05/2018
	Vendor Total:	235.00		

NATIONAL SPEECH & DEBATE ASSOCIATION 401 RAILROAD PLACE WEST DES MOINES IA 50265-4730

Registration for NSDA National Conference	07/02/2018	299.00	321253	07/03/2018
	Vendor Total:	299.00		

NATIONAL TRADE SUPPLY LLC 2011 SOUTHTECH DR STE 100 GREENWOOD IN 46143

FILTERS	11/14/2018	365.50	323962	11/16/2018
	Vendor Total:	365.50		

NCS PEARSON, INC. 13036 COLLECTIONS CENTER DRIVE CHICAGO IL 60693

CASL-2 FORMS	08/01/2018	104.00	321821	08/10/2018
DAYC-2 FORMS	10/01/2018	98.00	322960	10/05/2018
ABAS-3 FORMS	10/15/2018	418.70	323291	10/19/2018
CASL-2 FORMS	10/15/2018	151.00	323291	10/19/2018
CELF-5 & PPVT-5/EVT-3 KITS	12/14/2018	1,348.73	324657	12/21/2018
GFTA-3 FORMS	01/09/2019	91.93	324927	01/11/2019
WISC-V FORMS	02/04/2019	1,335.34	325453	02/08/2019
KABC-II, VINELAND 3, BASC-3 TEST KITS	03/01/2019	1,250.92	325883	03/01/2019
ABAS-3 FORMS	03/01/2019	682.51	325883	03/01/2019
CELF-5 RECORD FORMS	03/06/2019	182.32	326048	03/08/2019
TESTING FORMS	03/14/2019	186.56	326205	03/15/2019
ABAS-3 & KABC-II FORMS	03/15/2019	667.60	326417	03/29/2019
BASC-3, CONNERS 3 & VINELAND 3 FORMS	03/26/2019	1,653.96	326417	03/29/2019
	Vendor Total:	8,171.57		

NEED-A-NURSE MEDICAL STAFFING, LLC P.O. BOX 2602 POCATELLO ID 83206

SUB NURSING SERV 8/28-8/31/18	09/12/2018	605.00	322523	09/14/2018
SUB NURSING 9/4-9/7/18	09/19/2018	605.00	322643	09/20/2018
SUBSTITUTE NURSING SERVICES 9/10-9/14/18	09/25/2018	756.25	322806	09/28/2018
NURSING SERV 9/17-9/21/18	10/02/2018	1,017.50	322961	10/05/2018
SUB NURSING SERV 9/24-9/28/18	10/10/2018	1,193.50	323164	10/12/2018
SUB NURSING SERV 10/1-10/3/18	10/17/2018	1,135.75	323292	10/19/2018
SUB NURSING SERV 10/8-10/12/18	10/24/2018	1,108.25	323478	10/26/2018
SUB NURSING SERV 10/15-10/19/18	11/01/2018	1,848.00	323611	11/02/2018
LPN CONTRACT BUYOUT	11/05/2018	2,000.00	323806	11/09/2018
SUB NURSING SERV 10/22-10/25/18	11/06/2018	646.25	323806	11/09/2018
SUB NURSING SERV 11/15/18	11/28/2018	316.25	324170	11/30/2018
SUB NURSING SERV 11/5-11/9/18	11/28/2018	577.50	324170	11/30/2018
SUB NURSING SERV 11/19-11/20/18	12/04/2018	385.00	324390	12/07/2018
SUB NURSING SERV 12/7/18	12/18/2018	192.50	324658	12/21/2018

School District #25 Expense Summary

06/10/2019

Page 215

Transaction Description	Transaction Date	Amount	Check #	Check Date
SUB NURSING SERV 12/12-12/14/18	01/09/2019	770.00	324928	01/11/2019
SUB NURSING SERV 12/17-12/20/18	01/10/2019	616.00	324928	01/11/2019
SUB NURSING SERV 1/25/19	02/06/2019	44.00	325454	02/08/2019
SUB NURSING SERV 2/1/19	02/13/2019	275.00	325577	02/15/2019
SUB NURSING SERV 2/8/19	02/20/2019	330.00	325746	02/22/2019
SUB NURSING SERV 2/20/19	03/05/2019	233.75	326049	03/08/2019
NURSING SERVICES 2/26/19	03/13/2019	137.50	326206	03/15/2019
SUB NURSING SERV 3/5-3/7/19	03/15/2019	866.25	326418	03/29/2019
SUB NURSING SERV 3/13-3/14/19	03/26/2019	453.75	326418	03/29/2019
SUB NURSING SERV 3/29/19	04/09/2019	192.50	326779	04/12/2019
SUB NURSING SERV 4/1-4/2/19	04/17/2019	481.25	326927	04/19/2019
SUB NURSING SERV 4/10/19	04/24/2019	96.25	327121	04/26/2019
SUB NURSING SERV 4/19/19	05/01/2019	316.25	327268	05/03/2019
SUB NURSING SERV 4/22-4/24/19	05/07/2019	550.00	327440	05/10/2019
SUB NURSING SERV 4/30-5/1/19	05/14/2019	536.25	327563	05/17/2019
SUBSTITUTE NURSING SERV 5/15-5/16	06/03/2019	605.00	328008	06/06/2019
SUB NURSING SERV 5/21-5/22/19	06/04/2019	440.00	328008	06/06/2019
	Vendor Total:	19,330.50		

NEESER, ASHLEE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	02/06/2019	80.01	325455	02/08/2019
PFCE	04/17/2019	132.30	326928	04/19/2019
STRENGTHENING FAMILIES	04/19/2019	41.40	327122	04/26/2019
	Vendor Total:	253.71		

NEIFERT, CHRISTA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/03/2018	160.99	323040	10/05/2018
MILEAGE LOG	11/07/2018	105.68	35423	11/09/2018
MILEAGE LOG	12/18/2018	131.56	35529	12/21/2018
MILEAGE LOG	02/06/2019	106.22	35640	02/08/2019
MILEAGE LOG	03/06/2019	76.79	35709	03/08/2019
MILEAGE LOG	04/23/2019	124.91	35826	04/26/2019
MILEAGE LOG	06/05/2019	131.78	35925	06/06/2019
	Vendor Total:	837.93		

NEL'S BI-LO 333 NORTH 15TH AVENUE POCATELLO ID 83201

Lunch for New Elementary with teacher partner	08/14/2018	91.20	321987	08/17/2018
Lunch for New Elementary with teacher partner	08/24/2018	29.70	322283	08/31/2018
Supplies	05/14/2019	614.05	327564	05/17/2019
	Vendor Total:	734.95		

NELSON, JANICE (Employee Payment - Address is exempt from reporting on public documents)

CORWIN SEMINAR	07/03/2018	131.09	321392	07/12/2018
CREDIT REIMB	08/22/2018	180.00	322181	08/24/2018
IETA CONF	02/20/2019	310.56	325747	02/22/2019
	Vendor Total:	621.65		

NEOPOST NORTHWEST/ROCKY MOUNTAIN PO BOX 123689 DALLAS TX 75312-3689

INK TANK	09/12/2018	344.00	322524	09/14/2018
INK TANK	05/15/2019	344.00	327565	05/17/2019
	Vendor Total:	688.00		

School District #25 Expense Summary

06/10/2019

Page 216

NEW DAY PRODUCTS & RESOURCES INC. 1704 NORTH MAIN STREET POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
Buttons	08/27/2018	300.00	322284	08/31/2018
Buttons	09/18/2018	30.00	322644	09/20/2018
CTE PHS LAW	04/18/2019	42.00	326929	04/19/2019
	Vendor Total:	372.00		

NEW HORIZON HIGH SCHOOL 955 W ALAMEDA POCATELLO ID 83201

FEE REPLACEMENT	11/01/2018	2,126.00	323612	11/02/2018
REFUND LUNCH ACCOUNT	02/20/2019	2.00	35671	02/22/2019
	Vendor Total:	2,128.00		

NEWARK/ELEMENT14 33190 COLLECTION CENTER DRIVE CHICAGO IL 60693-0331

1785M SHRINK TUBING/CABLES	11/27/2018	109.10	324171	11/30/2018
3790M POWER SWITCHES/CABLE CLAMPS	05/28/2019	31.02	327882	05/31/2019
	Vendor Total:	140.12		

NEWEGG BUSINESS INC. 17560 ROWLAND ST CITY OF INDUSTRY CA 91748

surface pro replacement screen	11/05/2018	145.00	323807	11/09/2018
Axis PC	02/11/2019	830.77	325578	02/15/2019
Streaming PC for Boardroom	03/05/2019	1,189.08	326050	03/08/2019
Newegg	03/15/2019	179.99	326419	03/29/2019
Surface Pro	04/19/2019	689.95	327123	04/26/2019
surface case and video adapters	05/22/2019	83.38	327749	05/24/2019
	Vendor Total:	3,118.17		

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

MILEAGE LOG	10/02/2018	83.93	322962	10/05/2018
	Vendor Total:	83.93		

NGSS, INC. P.O. BOX 2557 POCATELLO ID 83201

0991M STRIPING SUPPLIES	07/10/2018	1,019.72	321393	07/12/2018
0996M CAULKING	07/24/2018	432.80	321621	07/26/2018
3708M - PAINTING SAFETY SUPPLIES	03/26/2019	1,871.18	326420	03/29/2019
	Vendor Total:	3,323.70		

NICHOLAS & CO. INC. P.O. BOX 45005 SALT LAKE CITY UT 84145-5005

14569SS FOOD SUPPLY	07/10/2018	1,371.30	35153	07/12/2018
14596SS FOOD SUPPLY	08/24/2018	11,270.98	35246	08/31/2018
14593SS FOOD & SUPPLIES	08/24/2018	12,808.76	35246	08/31/2018
14613SS FOOD SUPPLY	08/29/2018	22,036.47	35246	08/31/2018
14614SS FOOD SUPPLY	08/29/2018	5,690.42	35246	08/31/2018
14613SS CUPS	08/29/2018	784.95	35246	08/31/2018
14613SS TEST STRIPS	08/29/2018	10.41	35246	08/31/2018
14627SS FOOD & SUPPLIES	09/05/2018	4,123.62	35269	09/07/2018
14642SS FOOD SUPPLY	09/12/2018	17,214.16	35284	09/14/2018
14641SS FOOD SUPPLY	09/12/2018	7,249.14	35284	09/14/2018
14640SS FOOD SUPPLY	09/12/2018	1,209.55	35284	09/14/2018
14660SS FOOD & SUPPLIES	09/20/2018	22,233.65	35316	09/28/2018
14661SS FOOD SUPPLY	09/20/2018	5,617.35	35316	09/28/2018
14663SS FOOD SUPPLY	09/20/2018	1,742.56	35316	09/28/2018
14662SS FOOD SUPPLY	09/20/2018	962.27	35316	09/28/2018

School District #25 Expense Summary

06/10/2019

Page 217

Transaction Description	Transaction Date	Amount	Check #	Check Date
14680SS - FOOD ITEMS	09/26/2018	3,560.95	35316	09/28/2018
14681SS - FOOD ITEMS	09/26/2018	15,095.86	35316	09/28/2018
14680SS - PLASTIC KNIVES	09/26/2018	125.82	35316	09/28/2018
14682SS - BLEACH	09/26/2018	145.60	35316	09/28/2018
14682SS - PINEAPPLE/PERSIAN CUCUMBERS	09/26/2018	1,859.64	35316	09/28/2018
14682SS - FOOD ITEMS	09/26/2018	4,684.63	35316	09/28/2018
14681SS - BAGS/SCRUBBERS/TEST STRIPS/GL CLEANER	09/26/2018	517.81	35316	09/28/2018
14701SS FOOD SUPPLY	10/02/2018	872.09	323041	10/05/2018
14702SS FOOD SUPPLY	10/02/2018	3,100.20	323041	10/05/2018
14698SS FOOD SUPPLY	10/02/2018	468.75	323041	10/05/2018
14700SS FOOD SUPPLY	10/02/2018	7,063.18	323041	10/05/2018
14699SS FOOD SUPPLY	10/02/2018	14,556.38	323041	10/05/2018
14710SS GLOVES	10/10/2018	164.40	35340	10/12/2018
14709SS FOOD SUPPLY	10/10/2018	837.06	35340	10/12/2018
14726SS FOOD & SUPPLIES	10/17/2018	13,831.33	35357	10/19/2018
14727SS FOOD SUPPLY	10/17/2018	12,167.37	35357	10/19/2018
14728SS FOOD SUPPLY	10/17/2018	3,265.18	35357	10/19/2018
14742SS FOOD SUPPLY	10/24/2018	2,188.02	35380	10/26/2018
CREDIT BEEF/TURKEY	10/24/2018	-6.00	35380	10/26/2018
14743SS FOOD SUPPLY	10/24/2018	4,656.54	35380	10/26/2018
14744SS FOOD SUPPLY	10/24/2018	19,941.52	35380	10/26/2018
CREDIT YOGURT/CUPS	10/24/2018	-226.74	35380	10/26/2018
CREDIT CUPS/NOODLES	10/24/2018	-275.12	35380	10/26/2018
CREDIT PEACHES/NECTARINES	10/24/2018	-324.34	35380	10/26/2018
CREDIT FOOD SUPPLY	10/24/2018	-2.18	35380	10/26/2018
CREDIT TURKEY	10/24/2018	-476.74	35380	10/26/2018
CREDIT WAFFLES	10/24/2018	-109.08	35380	10/26/2018
CREDIT PEPPERS	10/24/2018	-249.96	35380	10/26/2018
CREDIT FISH STICKS	10/24/2018	-12.75	35380	10/26/2018
CREDIT CHIPS	10/24/2018	-391.80	35380	10/26/2018
CREDIT JUICE/FISH	10/24/2018	-154.60	35380	10/26/2018
CREDIT PICKLES/CORNSTARCH	10/24/2018	-25.00	35380	10/26/2018
CREDIT CHICKEN NUGGETS	10/24/2018	-1,205.50	35380	10/26/2018
CREDIT FOOD/HAIRNETS	10/24/2018	-581.74	35380	10/26/2018
CREDIT CHICKEN	10/24/2018	-1,600.80	35380	10/26/2018
CREDIT PEACHES	10/24/2018	-54.40	35380	10/26/2018
CREDIT PURIFIED WATER	10/24/2018	-353.40	35380	10/26/2018
14758SS FOOD SUPPLY/CUPS/BAGS	11/01/2018	15,386.68	35397	11/02/2018
14557SS FOOD SUPPLY	11/01/2018	2,914.51	35397	11/02/2018
FOOD SUPPLY CREDITS	11/06/2018	-1,092.18	35424	11/09/2018
14779SS FOOD SUPPLY	11/07/2018	2,873.36	35424	11/09/2018
14780SS FOOD SUPPLY	11/07/2018	10,768.21	35424	11/09/2018
14782SS FOOD SUPPLY	11/07/2018	377.16	35424	11/09/2018
14781SS FOOD SUPPLY	11/07/2018	892.03	35424	11/09/2018
14800SS FOOD SUPPLY	11/13/2018	881.19	35449	11/16/2018
14803SS FODO & SUPPLIES	11/14/2018	10,676.19	35449	11/16/2018
14801SS FOOD SUPPLY	11/14/2018	3,100.20	35449	11/16/2018
14804SS FOOD SUPPLIES	11/14/2018	1,928.16	35449	11/16/2018
14802SS FOOD SUPPLY	11/14/2018	1,604.89	35449	11/16/2018
14818SS FOOD SUPPLY	11/26/2018	356.49	35472	11/30/2018
14817SS FOOD SUPPLY/TRAYS	11/26/2018	3,426.16	35472	11/30/2018
14839SS FOOD SUPPLY	12/05/2018	10,025.30	35494	12/07/2018
14838SS FOOD SUPPLY	12/05/2018	949.00	35494	12/07/2018
14840SS FOOD SUPPLY	12/05/2018	1,693.34	35494	12/07/2018
14837SS FOOD SUPPLY	12/05/2018	2,276.23	35494	12/07/2018

School District #25 Expense Summary

06/10/2019

Page 218

Transaction Description	Transaction Date	Amount	Check #	Check Date
14861SS FOOD SUPPLY	12/11/2018	5,116.93	35511	12/14/2018
14860SS FOOD SUPPLY	12/11/2018	5,683.32	35511	12/14/2018
14877SS FOOD SUPPLY	12/19/2018	2,581.65	35530	12/21/2018
14880SS FOOD SUPPLY	12/19/2018	1,123.52	35530	12/21/2018
CREDIT CHIPS/WATER/BURRITOS	12/19/2018	- 561.63	35530	12/21/2018
CREDIT CHIPS	12/19/2018	-97.95	35530	12/21/2018
CREDIT TANGERINES	12/19/2018	- 182.50	35530	12/21/2018
14878SS FOOD SUPPLY	12/19/2018	2,393.69	35530	12/21/2018
14879SS FOOD SUPPLY	12/19/2018	1,223.23	35530	12/21/2018
14899SS FOOD SUPPLY	01/09/2019	29,111.83	35559	01/11/2019
14900SS FOOD SUPPLY	01/09/2019	1,469.75	35559	01/11/2019
14901SS FOOD SUPPLY	01/09/2019	918.65	35559	01/11/2019
14899SS BOWLS/CUPS/BAGS	01/09/2019	557.71	35559	01/11/2019
14922SS FOOD SUPPLY7	01/16/2019	11,568.22	35585	01/18/2019
14923SS FOOD SUPPLY	01/16/2019	1,082.51	35585	01/18/2019
14940SS FOOD SUPPLY	01/23/2019	3,207.58	35602	01/25/2019
14939SS FOOD SUPPLY	01/23/2019	6,053.15	35602	01/25/2019
14957SS FOOD SUPPLY	02/01/2019	12,090.79	35619	02/01/2019
14959SS FOOD SUPPLY	02/01/2019	954.75	35619	02/01/2019
14958SS FOOD SUPPLY	02/01/2019	147.84	35619	02/01/2019
14956SS FOOD SUPPLY	02/01/2019	513.05	35619	02/01/2019
14980S FOOD SUPPLY	02/06/2019	412.92	35641	02/08/2019
14979SS FOOD SUPPLY	02/06/2019	7,183.93	35641	02/08/2019
CREDIT FOOD SUPPLY	02/06/2019	- 333.36	35641	02/08/2019
14981SS FOOD SUPPLY	02/06/2019	136.09	35641	02/08/2019
14999SS FOOD SUPPLY	02/12/2019	1,281.56	35654	02/15/2019
14998SS FOOD SUPPLY	02/12/2019	6,271.88	35654	02/15/2019
14997SS FOOD SUPPLY	02/12/2019	1,628.18	35654	02/15/2019
15013SS FOOD SUPPLY	02/20/2019	560.68	35672	02/22/2019
15015SS FOOD SUPPLY	02/20/2019	316.65	35672	02/22/2019
15029SS FOOD SUPPLY	03/01/2019	1,118.56	35690	03/01/2019
15047SS FOOD SUPPLY	03/07/2019	1,137.81	35710	03/08/2019
15046SS FOOD SUPPLY	03/07/2019	2,700.07	35710	03/08/2019
15048SS FOOD SUPPLY	03/14/2019	5,987.31	35729	03/15/2019
15066SS FOOD SUPPLY	03/14/2019	147.77	35729	03/15/2019
15067SS FOOD SUPPLY	03/14/2019	211.20	35729	03/15/2019
15085SS FOOD SUPPLY	03/27/2019	8,185.37	35754	03/29/2019
15087SS FOOD SUPPLY	03/27/2019	549.57	35754	03/29/2019
15086SS FOOD SUPPLY	03/27/2019	280.10	35754	03/29/2019
15108SS FOOD SUPPLY	04/03/2019	2,147.41	35771	04/05/2019
15030SS FOOD SUPPLY	04/10/2019	9,239.66	35792	04/12/2019
15110S FOOD SUPPLY/CUPS	04/10/2019	14,459.01	35792	04/12/2019
15109SS FOOD SUPPLY	04/10/2019	8,944.60	35792	04/12/2019
15142SS FOOD SUPPLY	04/15/2019	2,098.81	35810	04/19/2019
15139SS FOOD SUPPLY	04/15/2019	2,690.21	35810	04/19/2019
15140SS FOOD SUPPLY	04/15/2019	13,079.05	35810	04/19/2019
15141SS FOOD SUPPLY	04/15/2019	4,279.81	35810	04/19/2019
15152SS FOOD & SUPPLIES	04/17/2019	2,013.44	35810	04/19/2019
15153SS FOOD SUPPLY	04/17/2019	15,877.87	35810	04/19/2019
15172SS FOOD SUPPLY	04/23/2019	261.90	35827	04/26/2019
15171SS FOOD & BAGS	04/23/2019	549.09	35827	04/26/2019
15173SS FOOD SUPPLY	04/24/2019	5,245.34	35827	04/26/2019
15189SS FOOD SUPPLY	05/01/2019	6,759.26	35838	05/03/2019
CREDIT DORITO RANCH	05/01/2019	- 274.26	35838	05/03/2019
15190SS FOOD SUPPLY	05/01/2019	894.61	35838	05/03/2019

School District #25 Expense Summary

06/10/2019

Page 219

Transaction Description	Transaction Date	Amount	Check #	Check Date
CREDIT TAKEN TWICE	05/01/2019	333.36	35838	05/03/2019
CREDIT BANANAS	05/01/2019	- 105.55	35838	05/03/2019
UNAPPLIED CREDIT	05/01/2019	-95.54	35838	05/03/2019
15014SS FOOD SUPPLY	05/01/2019	3,013.33	35838	05/03/2019
15065SS FOOD SUPPLY	05/01/2019	10,184.46	35838	05/03/2019
CREDIT CHEETOS	05/01/2019	- 285.00	35838	05/03/2019
15208SS - FOOD ITEMS	05/08/2019	1,289.64	35859	05/10/2019
15205SS FOOD & SUPPLIES	05/09/2019	15,799.05	35859	05/10/2019
15207SS FOOD SUPPLY	05/09/2019	300.96	35859	05/10/2019
15206SS FOOD SUPPLY	05/09/2019	1,778.30	35859	05/10/2019
15229SS FOOD SUPPLY	05/15/2019	7,854.32	35877	05/17/2019
15230SS FOOD SUPPLY	05/15/2019	2,804.79	35877	05/17/2019
15228SS FOOD SUPPLY	05/15/2019	6,184.30	35877	05/17/2019
15248SS FOOD SUPPLY	05/21/2019	8,670.53	35897	05/24/2019
15248SS SCRUBBER BALL	05/21/2019	78.96	35897	05/24/2019
15247SS FOOD SUPPLY	05/21/2019	671.10	35897	05/24/2019
15250SS FOOD SUPPLY	05/21/2019	1,986.72	35897	05/24/2019
15249SS FOOD SUPPLY	05/21/2019	804.61	35897	05/24/2019
15259SS FOOD & SUPPLIES	05/29/2019	11,150.72	35910	05/31/2019
15258SS FOOD SUPPLY	05/29/2019	565.56	35910	05/31/2019
	Vendor Total:	570,397.50		

NICK H. BARNARD ARCHITECT LLC 697 W 175 NORTH BLACKFOOT ID 83221

HMS TRACK	07/17/2018	5,736.51	321476	07/19/2018
HMS TRACK	08/14/2018	3,985.00	321988	08/17/2018
HHS TRACK	08/14/2018	9,609.40	321988	08/17/2018
2018 HMS TRACK & FIELD	02/06/2019	4,687.68	325456	02/08/2019
2018 HMS TRACK	02/13/2019	1,363.78	325579	02/15/2019
	Vendor Total:	25,382.37		

NICOLE HERNANDEZ 2690 MICHELLE STREET POCATELLO ID 83201

REFUND LUNCH ACCOUNT	05/21/2019	25.38	35898	05/24/2019
	Vendor Total:	25.38		

NICOLE ORMOND 4444 CLEAR LAKES RD BUHL ID 83316

REFUND LUNCH ACCOUNT	10/24/2018	36.20	35381	10/26/2018
	Vendor Total:	36.20		

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

MEAL REIMB	08/14/2018	9.30	321989	08/17/2018
REIMB CDL	03/05/2019	63.00	326051	03/08/2019
CDL COMPLETION	03/06/2019	500.00	326051	03/08/2019
	Vendor Total:	572.30		

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

MEAL REIMB	08/14/2018	9.30	321990	08/17/2018
MEAL REIMB	10/24/2018	200.40	323479	10/26/2018
MEAL REIMB	11/13/2018	51.30	323963	11/16/2018
MEAL REIMB	12/19/2018	74.10	324659	12/21/2018
MEAL REIMB	02/01/2019	174.30	325293	02/01/2019
MEAL REIMB	03/06/2019	139.80	326052	03/08/2019
MEAL REIMB	04/03/2019	99.30	326585	04/05/2019
MEAL REIMB	04/24/2019	32.70	327124	04/26/2019

School District #25 Expense Summary

06/10/2019

Page 220

Transaction Description	Transaction Date	Amount	Check #	Check Date
MEAL REIMB	05/22/2019	164.90	327750	05/24/2019
	Vendor Total:	946.10		
NIELSEN, KAYDENE (Employee Payment - Address is exempt from reporting on public documents)				
RIEMB DECISIONS FOR HEALTH	09/18/2018	14.75	322645	09/20/2018
	Vendor Total:	14.75		
NIELSEN, MELISSA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	11/06/2018	11.88	323808	11/09/2018
YALSA SYMPOSIUM	11/12/2018	474.00	323964	11/16/2018
	Vendor Total:	485.88		
NIELSON, KAREN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/08/2018	41.12	323165	10/12/2018
MILEAGE LOG	11/05/2018	51.28	323809	11/09/2018
MILEAGE LOG	12/11/2018	34.99	324515	12/14/2018
MILEAGE LOG	01/15/2019	47.52	325080	01/18/2019
MILEAGE LOG	02/06/2019	40.44	325457	02/08/2019
MILEAGE LOG	03/06/2019	29.76	326053	03/08/2019
CLASSROOM SUPPLIES	03/11/2019	40.74	326207	03/15/2019
REIMB SUPPLIES	04/09/2019	89.92	326780	04/12/2019
MILEAGE LOG	04/09/2019	21.04	326780	04/12/2019
MILEAGE LOG	06/05/2019	23.54	328009	06/06/2019
	Vendor Total:	420.35		
NIMCO, INC. 102 STATE ROUTE 81 NORTH CALHOUN KY 42327				
Lanyard Compass	11/01/2018	357.28	323613	11/02/2018
Red Ribbon week items	11/01/2018	324.28	323613	11/02/2018
	Vendor Total:	681.56		
NORCO MEDICAL PO BOX 413124 SALT LAKE CITY UT 84141-3124				
CTE - HHS Ag	07/24/2018	11.97	321622	07/26/2018
Supplies	09/06/2018	48.12	322525	09/14/2018
Safety Vests	12/10/2018	68.00	324516	12/14/2018
	Vendor Total:	128.09		
NORTHERN TOOL & EQUIPMENT CO. P.O. BOX 1499 BURNSVILLE MN 55337-0499				
2181M - LOG TONGS	09/25/2018	59.98	322807	09/28/2018
	Vendor Total:	59.98		
NORTHWEST ELEVATOR & CONTRACTING INC. 9323 N. GOVERNMENT WAY PMB #103 HAYDEN ID 83835				
2034M LI DOOR SOLENOID	08/27/2018	940.37	322285	08/31/2018
1850M - IMS STAIR LIFT REPAIR	09/26/2018	1,970.31	322808	09/28/2018
1121M LI ELECTRIC DOOR	11/27/2018	940.37	324172	11/30/2018
	Vendor Total:	3,851.05		
NORTHWEST NAZARENE UNIVERSITY CONCURRENT CREDIT PROGRAM NAMPA ID 83686				
CHS/HHS	10/15/2018	780.00	323293	10/19/2018
PHS COMM2120 ACTIVITIES	01/23/2019	325.00	325208	01/25/2019
	Vendor Total:	1,105.00		

School District #25 Expense Summary

06/10/2019

Page 221

NORTHWEST TECHNOLOGY PRODUCTS INC 4928 SW LAKE FLORA ROAD PORT ORCHARD WA 98367

Transaction Description	Transaction Date	Amount	Check #	Check Date
CTE PHS Pre Engineering	02/20/2019	51,856.00	325748	02/22/2019
CTE PHS Engineering	03/14/2019	3,059.97	326208	03/15/2019
	Vendor Total:	54,915.97		

NOUVEAU MEDSPA & SALON 4751 S AFTON PLACE RD CHUBBUCK ID 83202

DECEMBER 2018-2019 SPONSORSHIP	05/29/2019	250.00	327883	05/31/2019
	Vendor Total:	250.00		

NU-VU GLASS, INC. 421 EASTLAND DRIVE TWIN FALLS ID 83301

2447M CHS WINDOW REPAIR	01/09/2019	899.00	324929	01/11/2019
	Vendor Total:	899.00		

NUTRIKIDS ONE HEARTLAND WAY JEFFERSONVILLE IN 47130

14704SS MENU SOFTWARE	10/03/2018	249.00	323036	10/05/2018
	Vendor Total:	249.00		

O'DONNELL, ANN (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	03/15/2019	142.75	326421	03/29/2019
	Vendor Total:	142.75		

OASIS STAGE WERKS 249 SOUTH RIO GRANDE STREET SALT LAKE CITY UT 84101-1105

3333M PHS LIGHTS	04/24/2019	202.50	327125	04/26/2019
	Vendor Total:	202.50		

OETC 471 HIGH STREET SE SUITE 10 SALEM OR 97301

OETC Membership	07/02/2018	300.00	321254	07/03/2018
Microsoft Renewal	08/01/2018	60,846.94	321822	08/10/2018
Adobe Creative Cloud Renewal	08/13/2018	21,306.30	321991	08/17/2018
IETA Conference fee	12/10/2018	285.00	324517	12/14/2018
IETA Conference fee	12/14/2018	3,190.00	324660	12/21/2018
IETA Conference fee	02/01/2019	165.00	325294	02/01/2019
	Vendor Total:	86,093.24		

OFFICE DEPOT OFFICEMAX PO BOX 88040 CHICAGO IL 60680-1040

1290M DRY ERASE BOARD/MARKERS	07/12/2018	23.37	321477	07/19/2018
Coun Equipment	08/06/2018	189.99	321823	08/10/2018
25893T OFFICE SUPPLIES	08/06/2018	129.81	321823	08/10/2018
CREDIT FURNITURE PO 1803908	08/22/2018	-79.99	322182	08/24/2018
Misc. supplies/keyboard	08/22/2018	109.97	322182	08/24/2018
Colored Printer	08/22/2018	79.99	322182	08/24/2018
Hanging Name Badges, Thermal Laminator	09/05/2018	107.75	322409	09/07/2018
Counseling Supplies	09/05/2018	150.72	322409	09/07/2018
CTE - CHS Health	09/05/2018	132.82	322409	09/07/2018
Classroom supplies	09/05/2018	58.00	322409	09/07/2018
Whiteboards	09/05/2018	251.98	322409	09/07/2018
4x6 Magnetic Whiteboard	09/05/2018	125.99	322409	09/07/2018
Classroom Tables	09/05/2018	1,109.44	322409	09/07/2018
Office supplies and label maker	09/05/2018	152.84	322409	09/07/2018
Name Tags	09/05/2018	17.99	322409	09/07/2018
Comp notebooks	09/10/2018	280.63	322526	09/14/2018

School District #25 Expense Summary

06/10/2019

Page 222

Transaction Description	Transaction Date	Amount	Check #	Check Date
cart	09/14/2018	24.99	322646	09/20/2018
Chart Paper, folders	09/14/2018	166.20	322646	09/20/2018
Office Supplies	09/14/2018	41.53	322646	09/20/2018
Paper Shredder	10/01/2018	143.98	322963	10/05/2018
Keyboard	10/01/2018	44.99	322963	10/05/2018
classroom supplies	10/01/2018	398.78	322963	10/05/2018
Electric Pencil Sharpener	10/01/2018	43.08	322963	10/05/2018
Misc. supplies, self inking stamp, Planner	10/01/2018	52.98	322963	10/05/2018
Ink	10/08/2018	95.70	323166	10/12/2018
1780M CABLE COVER	10/18/2018	10.00	323294	10/19/2018
2160M PLANNER/PADS/NB	10/18/2018	75.17	323294	10/19/2018
Misc. Counseling Supplies	10/18/2018	127.92	323294	10/19/2018
Business Cards	10/18/2018	22.66	323294	10/19/2018
Supplies	10/18/2018	32.99	323294	10/19/2018
chair mats for classrooms	10/18/2018	117.26	323294	10/19/2018
CTE HHS AG	11/07/2018	203.88	323810	11/09/2018
At a Glance planner / colored index cards	11/07/2018	39.13	323810	11/09/2018
Supplies	11/07/2018	44.97	323810	11/09/2018
Office Supplies	11/28/2018	22.73	324173	11/30/2018
classroom supplies	11/28/2018	865.06	324173	11/30/2018
principal clock	11/28/2018	17.99	324173	11/30/2018
CTE PHS LAW	11/28/2018	112.61	324173	11/30/2018
Misc. Counseling Supplies	12/13/2018	182.23	324518	12/14/2018
office chairs	12/13/2018	199.98	324518	12/14/2018
supplies for classroom project for first grade	12/13/2018	18.20	324518	12/14/2018
2473M INK COMBO	12/13/2018	57.36	324518	12/14/2018
2723M SHEET PROTECTORS	01/09/2019	7.95	324930	01/11/2019
Supplies	01/09/2019	524.90	324930	01/11/2019
Supplies	02/01/2019	73.37	325295	02/01/2019
Misc. Office Supplies Ink Stamp etc.	02/01/2019	68.33	325295	02/01/2019
3316M OFFICE SUPPLIES	02/20/2019	17.18	325749	02/22/2019
25897T CALENDAR	02/20/2019	24.29	325749	02/22/2019
3381M PACKING BOXES	03/05/2019	75.98	326054	03/08/2019
Pencil Sharpener	03/14/2019	29.89	326210	03/15/2019
Supplies	03/14/2019	39.78	326210	03/15/2019
Counseling Supplies	04/09/2019	113.68	326781	04/12/2019
Supplies	04/09/2019	124.53	326781	04/12/2019
Classroom Supplies	04/09/2019	121.76	326781	04/12/2019
3345M BLUEPRINTS	04/09/2019	11.78	326781	04/12/2019
CTE HHS Journalism	04/09/2019	248.09	326781	04/12/2019
Office Chairs, keyboard/mice, whiteboards	04/15/2019	179.95	326930	04/19/2019
Teacher Chair	04/15/2019	199.98	326930	04/19/2019
office supplies	04/15/2019	58.56	326930	04/19/2019
Chairs	04/19/2019	1,269.84	327126	04/26/2019
office scanner	04/23/2019	229.00	327126	04/26/2019
Office Supplies	04/23/2019	47.90	327126	04/26/2019
Classroom Supplies	04/23/2019	174.95	327126	04/26/2019
Office Equip	05/01/2019	1,308.93	327269	05/03/2019
3020M HIGHLIGHTERS/PENCILS	05/01/2019	27.53	327269	05/03/2019
Calendar planner	05/01/2019	29.99	327269	05/03/2019
4229M TE MAGNET SHEETS	05/01/2019	9.22	327269	05/03/2019
Keyboard and mouse	05/01/2019	35.99	327269	05/03/2019
Supplies	05/07/2019	207.95	327441	05/10/2019
Misc. Supplies	05/07/2019	165.07	327441	05/10/2019
Classroom Supplies	05/07/2019	148.57	327441	05/10/2019

School District #25 Expense Summary

06/10/2019

Page 223

Transaction Description	Transaction Date	Amount	Check #	Check Date
Presentation clicker and supplies	05/07/2019	106.82	327441	05/10/2019
Office Supplies	05/14/2019	131.62	327566	05/17/2019
Office Chairs for YDC	05/14/2019	539.96	327566	05/17/2019
SD Cards	05/14/2019	338.79	327566	05/17/2019
Supplies	05/17/2019	119.99	327752	05/24/2019
Scanner	05/21/2019	971.43	327752	05/24/2019
Supplies	06/03/2019	1,187.54	328010	06/06/2019
CTE NHHS Business	06/03/2019	143.91	328010	06/06/2019
Classroom supplies for LV	06/03/2019	138.15	328010	06/06/2019
Misc. Supplies	06/04/2019	234.79	328010	06/06/2019
Office Supplies	06/04/2019	395.17	328010	06/06/2019
Staff Chairs	06/04/2019	186.00	328010	06/06/2019
office supplies	06/04/2019	456.26	328010	06/06/2019
keyboard	06/04/2019	57.73	328010	06/06/2019
Chair, flash drive, office items	06/04/2019	314.25	328010	06/06/2019
Pamphlet holders	06/04/2019	507.93	328010	06/06/2019
tables	06/04/2019	293.58	328010	06/06/2019
Color Printer/scanner	06/04/2019	298.94	328010	06/06/2019
	Vendor Total:	18,001.47		

OFFICE SUPPLY INC 405 N GREENSFERRY RD #1704 POST FALLS ID 83854

Mead Primary Journal	08/01/2018	392.08	321824	08/10/2018
	Vendor Total:	392.08		

OFFICE ZONE 1142 WEST FLINT MEADOW DRIVE KAYSVILLE UT 84037

2229M CARD POUCHES	10/24/2018	65.30	323480	10/26/2018
	Vendor Total:	65.30		

OLD HICKORY SHEDS PO BOX 331973 MURFREESBORO TN 37133

0747M HHS 10X20 PORTABLE BLDG	07/12/2018	4,725.00	321478	07/19/2018
	Vendor Total:	4,725.00		

OLD TOWN EMBROIDERY CO., INC 556 WEST CENTER STREET POCATELLO ID 83204

shirts	07/02/2018	100.50	321255	07/03/2018
1177M SHIRTS	07/02/2018	356.75	321255	07/03/2018
ESSENTIAL TSHIRTS	08/01/2018	613.25	321825	08/10/2018
Technology Shirts	08/14/2018	1,137.60	321992	08/17/2018
Technology Shirts #2	09/12/2018	1,118.70	322527	09/14/2018
2180M LOGO	09/18/2018	20.00	322647	09/20/2018
2048M - SHIRTS	09/25/2018	500.65	322809	09/28/2018
1355M - LOGO/NAME	09/25/2018	30.00	322809	09/28/2018
2162M MAINT LOGO EMB	10/16/2018	10.00	323295	10/19/2018
Technology Shirts #3	11/12/2018	414.00	323965	11/16/2018
1525C PATCHES	11/28/2018	45.50	324174	11/30/2018
3404M JACKET LOGO	02/12/2019	40.00	325580	02/15/2019
3320M EMBROIDERY JACKET	02/13/2019	20.00	325580	02/15/2019
3739M JACKET EMB	03/26/2019	10.00	326422	03/29/2019
3391M SD25 LOGO	04/19/2019	10.00	327127	04/26/2019
4177M LOGO	04/23/2019	20.00	327127	04/26/2019
4122M SHIRTS	05/28/2019	4,152.10	327884	05/31/2019
	Vendor Total:	8,599.05		

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

School District #25 Expense Summary

06/10/2019

Page 224

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	09/05/2018	35.10	322410	09/07/2018
REIMB CBM PROGRESS MONITORING	09/05/2018	39.99	322410	09/07/2018
REIMB CONT ED PMT	10/10/2018	60.00	323167	10/12/2018
MILEAGE LOG	10/10/2018	34.01	323167	10/12/2018
ISPA CONFERENCE	10/10/2018	255.43	323167	10/12/2018
MILEAGE LOG	11/06/2018	27.69	323811	11/09/2018
MILEAGE LOG	02/01/2019	12.75	325296	02/01/2019
MILEAGE LOG	02/06/2019	27.80	325458	02/08/2019
MILEAGE LOG	03/06/2019	24.14	326055	03/08/2019
REIMB INCL EDUCATION	03/06/2019	55.00	326055	03/08/2019
MILEAGE LOG	04/03/2019	40.71	326586	04/05/2019
MILEAGE LOG	05/07/2019	23.60	327442	05/10/2019
	Vendor Total:	636.22		

OLIVERS RESTAURANT 130 SOUTH 5TH AVENUE POCATELLO ID 83201

Lunch for CRWs	09/14/2018	115.34	322648	09/20/2018
	Vendor Total:	115.34		

ONE WORKS INC. RR 1 TYHEE RD BOX 86C POCATELLO ID 83202

OT SERVICES	09/05/2018	7,688.25	322411	09/07/2018
OT SERVICES 9/3-9/28/18	10/02/2018	21,517.50	322964	10/05/2018
MILEAGE LOG	10/03/2018	175.32	322964	10/05/2018
MILEAGE LOG	11/01/2018	174.40	323615	11/02/2018
OT SERV 10/1-10/26/18	11/01/2018	20,591.25	323615	11/02/2018
OT SERV 10/27-11/30/18	12/05/2018	23,740.50	324391	12/07/2018
MILEAGE LOG	12/11/2018	232.44	324519	12/14/2018
OT SERVICES	01/09/2019	15,461.25	324931	01/11/2019
MILEAGE LOG	01/09/2019	130.31	324931	01/11/2019
REIMB DDD REGISTRATION	01/09/2019	150.00	324931	01/11/2019
OT SERV 1/5-2/1/19	02/06/2019	20,406.00	325459	02/08/2019
MILEAGE LOG	02/13/2019	167.75	325581	02/15/2019
OT SERV 2/3-3/2/19	03/06/2019	21,018.75	326056	03/08/2019
MILEAGE	03/13/2019	184.81	326211	03/15/2019
MILEAGE LOG	04/03/2019	156.36	326587	04/05/2019
OT SERV 3/3-3/29/19	04/03/2019	16,701.00	326587	04/05/2019
OT SERV 4/1-4/26/19	05/01/2019	21,446.25	327270	05/03/2019
OT SERV 4/28-6/3/19	06/05/2019	16,287.75	328011	06/06/2019
MILEAGE LOG	06/05/2019	376.87	328011	06/06/2019
	Vendor Total:	186,606.76		

OPEN UP RESOURCES PO BOX 398697 SAN FRANCISCO CA 94139-8697

IM Summer Academy - SF for Marci Reddish	02/04/2019	500.00	325460	02/08/2019
	Vendor Total:	500.00		

ORIENTAL TRADING COMPANY, INC P.O. BOX 2308 OMAHA NE 68103-2308

Class supplies - online purchase	09/14/2018	53.94	322649	09/20/2018
Student Incentives	10/01/2018	198.28	322965	10/05/2018
Supplies for Welcome to Head Start World 9-20-18	10/02/2018	60.08	322965	10/05/2018
Medium Spike balls	11/01/2018	157.69	323616	11/02/2018
Ellis items for Red Ribbon week	11/01/2018	257.67	323616	11/02/2018
Items for Red Ribbon Week	11/05/2018	53.55	323812	11/09/2018
Music Supplies	01/09/2019	57.06	324932	01/11/2019
Dr. Seuss Hats	02/20/2019	65.76	325750	02/22/2019

School District #25 Expense Summary

06/10/2019

Page 225

Transaction Description	Transaction Date	Amount	Check #	Check Date
Student Incentives	03/05/2019	198.42	326057	03/08/2019
red ribbon supplies and incentives	03/15/2019	262.57	326423	03/29/2019
Playing Cards	04/09/2019	227.98	326782	04/12/2019
	Vendor Total:	1,593.00		
ORR, F (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	08/01/2018	14.20	321698	08/02/2018
MILEAGE LOG	08/27/2018	18.40	322286	08/31/2018
MILEAGE LOG	09/19/2018	13.20	322650	09/20/2018
MILEAGE LOG	11/01/2018	27.29	323617	11/02/2018
MILEAGE LOG	01/10/2019	26.49	324933	01/11/2019
2019 ASSESSMENT ROADSHOW	02/12/2019	14.61	325582	02/15/2019
CREDIT REIMB	03/15/2019	180.00	326424	03/29/2019
MILEAGE LOG	03/25/2019	24.03	326424	03/29/2019
MILEAGE LOG	04/19/2019	21.58	327128	04/26/2019
	Vendor Total:	339.80		
OSBORN, RON (Employee Payment - Address is exempt from reporting on public documents)				
REIMB GAS RENTAL VAN HHS STATE	05/28/2019	26.93	327885	05/31/2019
	Vendor Total:	26.93		
OSTERHOUT, CHRISTY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CONV REGISTRATION	10/03/2018	150.00	322966	10/05/2018
MILEAGE LOG	11/06/2018	44.41	323813	11/09/2018
ASHA DUES 12/18-12/19	11/28/2018	225.00	324175	11/30/2018
REIMB IDAHO SLP LICENSE	12/04/2018	100.00	324392	12/07/2018
MILEAGE LOG	02/20/2019	22.13	325751	02/22/2019
MILEAGE LOG	06/05/2019	43.33	328012	06/06/2019
	Vendor Total:	584.87		
OTTLEY, DENNIS (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	08/14/2018	9.30	321993	08/17/2018
	Vendor Total:	9.30		
OTTLEY, KEITH (Employee Payment - Address is exempt from reporting on public documents)				
PREV CONF	05/07/2019	236.80	327443	05/10/2019
	Vendor Total:	236.80		
OUTBACK GOLF PARK 1665 POCATELLO CREEK ROAD POCATELLO ID 83201				
Outback Golf Park for K-12 Leadership Workshop	08/07/2018	490.00	321826	08/10/2018
	Vendor Total:	490.00		
OVERHEAD DOOR CO OF POCATELLO 1626 NORTH HARRISON AVENUE POCATELLO ID 83204				
26691T SHOP DOOR REPAIR	02/20/2019	594.00	325752	02/22/2019
	Vendor Total:	594.00		
OWYHEE GROUP COMPANIES 1075 SOUTH ANCONA BOULEVARD EAGLE ID 83616				
25103S REPLACEMENT GEL PACKS	05/21/2019	613.44	35899	05/24/2019
	Vendor Total:	613.44		
OXFORD SUITES BOISE 1426 SOUTH ENTERTAINMENT AVENUE BOISE ID 83709				

School District #25 Expense Summary

06/10/2019

Page 226

Transaction Description	Transaction Date	Amount	Check #	Check Date
IHSA MTG	03/14/2019	752.00	326212	03/15/2019
	Vendor Total:	752.00		
<hr/>				
OZOBOT 129 W TORRANCE BLVD REDONDO BEACH CA 90277				
Equipment	04/15/2019	1,400.00	326931	04/19/2019
	Vendor Total:	1,400.00		
<hr/>				
P&R AUTO SALES INC. P.O. BOX 187 POCATELLO ID 83204				
Vehicle M&O 2007 GMC	03/01/2019	19,550.00	325884	03/01/2019
	Vendor Total:	19,550.00		
<hr/>				
PACIFIC NORTHWEST PUBLISHING, INC. P.O. BOX 50610 EUGENE OR 97405				
Discipline in the Secondary Classroom	08/01/2018	1,059.30	321827	08/10/2018
	Vendor Total:	1,059.30		
<hr/>				
PACIFIC SOURCE HEALTH PLANS ATTN DAWN HINKLE PORTLAND OR 97208-4210				
JUNE 2018 BILLING	07/02/2018	2,671.04	35133	07/03/2018
JUNE 2018 BILLING	07/02/2018	25,767.68	321256	07/03/2018
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	07/03/2018	107,117.80		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	07/19/2018	547,092.90		
JULY 2018 BILLING	08/01/2018	49,021.44	321699	08/02/2018
JULY 2018 BILLING	08/01/2018	5,342.08	35181	08/02/2018
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	08/02/2018	107,728.78		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	08/20/2018	547,250.02		
AUGUST 2018 BILLING	08/27/2018	4,399.36	35247	08/31/2018
AUGUST 2018 BILLING	08/27/2018	47,293.12	322287	08/31/2018
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	09/05/2018	146,160.71		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	09/20/2018	651,517.51		
SEPTEMBER 2018 BILLING	10/02/2018	883.79	323042	10/05/2018
SEPTEMBER 2018 BILLING	10/02/2018	8,307.53	322967	10/05/2018
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	10/05/2018	156,447.56		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	10/19/2018	652,870.56		
OCTOBER 2018 BILLING	10/23/2018	353.51	323481	10/26/2018
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	11/05/2018	156,907.83		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	11/19/2018	652,676.31		
NOVEMBER 2018 BILLING	12/05/2018	1,060.53	324393	12/07/2018
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	12/05/2018	156,606.82		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	12/20/2018	653,204.82		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	01/04/2019	156,447.55		
DECEMBER 2018 BILLING	01/09/2019	1,767.55	324934	01/11/2019
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	01/09/2019	689.52		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	01/18/2019	648,397.42		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	02/05/2019	155,404.52		
JANUARY 2019 BILLING	02/06/2019	1,414.04	325461	02/08/2019
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	02/20/2019	650,164.97		
FEBRUARY 2019 BILLING	03/01/2019	2,121.06	325885	03/01/2019
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	03/05/2019	155,810.52		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	03/20/2019	650,924.48		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	04/05/2019	156,358.28		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	04/15/2019	336.01		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	04/19/2019	651,136.23		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	05/03/2019	155,156.00		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	05/20/2019	650,269.96		

School District #25 Expense Summary

06/10/2019

Page 227

Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	06/05/2019	153,388.45		
	Vendor Total:	8,870,468.26		
PACKER, BETTY (Employee Payment - Address is exempt from reporting on public documents)				
IAPT SUMMER CONF	07/10/2018	117.00	321394	07/12/2018
MEAL REIMB	08/14/2018	9.30	321994	08/17/2018
	Vendor Total:	126.30		
PALMER HAMILTON LLC 143 SOUTH JACKSON STREET, SUITE 1 ELKHORN WI 53121				
3177M MULLION LOCK	02/13/2019	326.38	325583	02/15/2019
	Vendor Total:	326.38		
PALMER, PHILIP (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	10/24/2018	14.10	323482	10/26/2018
MEAL REIMB	11/13/2018	14.10	323966	11/16/2018
MEAL REIMB	12/19/2018	14.10	324661	12/21/2018
MEAL REIMB	02/01/2019	76.80	325297	02/01/2019
MEAL REIMB	03/06/2019	42.30	326058	03/08/2019
MEAL REIMB	04/03/2019	44.10	326588	04/05/2019
MEAL REIMB	04/24/2019	53.40	327129	04/26/2019
MEAL REIMB	05/22/2019	114.00	327753	05/24/2019
	Vendor Total:	372.90		
PALMER, TAMARA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB PRAXIS TEST	01/23/2019	170.00	325209	01/25/2019
	Vendor Total:	170.00		
PARAMOUNT SUPPLY CO. P.O. BOX 50097 IDAHO FALLS ID 83405				
2370M FMS CREDIT GRUVLOCK	01/15/2019	- 111.31	325081	01/18/2019
2370M FMS GRUVLOK	01/15/2019	177.52	325081	01/18/2019
3328M STEAM SYS TRAINING	03/05/2019	150.00	326059	03/08/2019
	Vendor Total:	216.21		
PARK, HEIDI (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CDL TEST	02/01/2019	48.00	325298	02/01/2019
MEAL REIMB	03/06/2019	14.10	326060	03/08/2019
MEAL REIMB	04/03/2019	14.10	326589	04/05/2019
CDL REIMB	04/10/2019	500.00	326783	04/12/2019
MEAL REIMB	04/24/2019	9.30	327130	04/26/2019
	Vendor Total:	585.50		
PARKER, FRANI (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	08/14/2018	9.30	321995	08/17/2018
	Vendor Total:	9.30		
PARKER, ROBERT (Employee Payment - Address is exempt from reporting on public documents)				
FB SCHEDULING MTG	12/19/2018	510.12	324662	12/21/2018
IAAA/IHSAA MTG	02/21/2019	271.99	325753	02/22/2019
IAAA & IHSAA MTGS	05/07/2019	255.06	327444	05/10/2019
CREDIT REIMBURSEMENT	05/08/2019	180.00	327444	05/10/2019
	Vendor Total:	1,217.17		

School District #25 Expense Summary

06/10/2019

Page 228

PARKIN, HEATHER (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MEAL REIMB	08/14/2018	9.30	321996	08/17/2018
	Vendor Total:	9.30		

PARKIN, TORI (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	12/19/2018	449.63	324663	12/21/2018
CTE INSPIRE	02/12/2019	342.10	325584	02/15/2019
CONSUMER TECH CONF	02/12/2019	840.25	325584	02/15/2019
	Vendor Total:	1,631.98		

PARMANAND, THERESE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	07/02/2018	32.11	35134	07/03/2018
MILEAGE LOG	08/06/2018	18.65	35200	08/10/2018
MILEAGE LOG	10/03/2018	143.02	323043	10/05/2018
MILEAGE LOG	11/07/2018	90.42	35425	11/09/2018
MILEAGE LOG	01/08/2019	66.00	35560	01/11/2019
MILEAGE LOG	05/01/2019	76.30	35839	05/03/2019
	Vendor Total:	426.50		

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

MEAL REIMB	08/14/2018	9.30	321997	08/17/2018
	Vendor Total:	9.30		

PARTNER STEEL CO., INC. 3187 POLELINE ROAD POCATELLO ID 83201

1205M TE DOOR	07/12/2018	65.13	321479	07/19/2018
0873M TE CRANE SERV	07/12/2018	165.00	321479	07/19/2018
0929M HHS BRACKET	07/12/2018	72.46	321479	07/19/2018
1083M BONN FURN REPAIR	07/12/2018	107.68	321479	07/19/2018
1079M IMS BLEACHER REPAIR	07/12/2018	31.04	321479	07/19/2018
1105M BONN FURNITURE REPAIR	08/13/2018	53.84	321998	08/17/2018
1114M BONN REPAIR FURNITURE	08/13/2018	53.84	321998	08/17/2018
1101M BONN REPAIR FURNITURE	08/13/2018	107.68	321998	08/17/2018
IRON HORSE SIGN	08/22/2018	7,595.00	322183	08/24/2018
1220M AL OPEN ENDED BOX/BOILER	09/12/2018	218.00	322528	09/14/2018
1855M WI PART FOR TOY	09/12/2018	33.90	322528	09/14/2018
1813M HMS BENCH SUPPORTS/POSTS	10/02/2018	3,890.24	322968	10/05/2018
14783SS CART REPAIR	11/07/2018	108.00	35426	11/09/2018
2418M BLADES	11/13/2018	524.40	323967	11/16/2018
2417M HMS SCOREBOARDS	11/13/2018	2,205.79	323967	11/16/2018
2419M BLADES	11/13/2018	46.02	323967	11/16/2018
26572T DEF STAND	11/27/2018	362.18	324176	11/30/2018
2851M AL DOOR #8 WORK	12/12/2018	200.00	324520	12/14/2018
2827M SHOP WORK	12/12/2018	49.64	324520	12/14/2018
2428M HMS SCOREBOARD WORK	12/12/2018	93.00	324520	12/14/2018
2521M CHS PLOW BLADES	12/12/2018	339.10	324520	12/14/2018
14881SS CART REPAIR	12/19/2018	35.00	35531	12/21/2018
WAREHOUSE	01/08/2019	112.35	324935	01/11/2019
14902SS CART REPAIR	01/09/2019	40.00	35561	01/11/2019
2891M DEFLECTOR	01/15/2019	284.00	325082	01/18/2019
2444M TE BB HOOPS	01/15/2019	25.26	325082	01/18/2019
REPAIR CART	01/23/2019	70.00	325210	01/25/2019
2870M AL BEND PLATES	02/12/2019	35.00	325585	02/15/2019

School District #25 Expense Summary

06/10/2019

Page 229

Transaction Description	Transaction Date	Amount	Check #	Check Date
CTE HHS Welding	02/13/2019	927.60	325585	02/15/2019
3337M - RIM PRESS	03/13/2019	47.98	326213	03/15/2019
3325M - CHS LOCKER REPAIR	03/13/2019	210.00	326213	03/15/2019
3322M - SNOW BLADES TK2	03/13/2019	842.00	326213	03/15/2019
15111SS CART REPAIR	04/03/2019	129.83	35772	04/05/2019
3954M TRAILER WORK	04/09/2019	135.78	326784	04/12/2019
1398M HHS SHEET METAL	04/09/2019	16.07	326784	04/12/2019
3433M HOLES FOR SPREADER	04/09/2019	49.90	326784	04/12/2019
3958M CHS UTILITY TRLR REPAIR	04/09/2019	149.29	326784	04/12/2019
3339M HMS SCOREBOARD WORK	04/09/2019	377.60	326784	04/12/2019
3434M MACHINE SHAFT	04/09/2019	40.00	326784	04/12/2019
3966M - TYHEE GATE REPAIR	05/08/2019	65.27	327445	05/10/2019
Vendor Total:		19,914.87		

PASCO SCIENTIFIC 10101 FOOTHILLS BOULEVARD ROSEVILLE CA 95747

Science Supplies	03/15/2019	182.00	326425	03/29/2019
Vendor Total:		182.00		

PATCH, BRENT (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	10/02/2018	180.00	322969	10/05/2018
Vendor Total:		180.00		

PATTERSON, RAINA (Employee Payment - Address is exempt from reporting on public documents)

FEDERAL PROGRAMS CONF	05/01/2019	308.85	327271	05/03/2019
Vendor Total:		308.85		

PAUL'S TROPHIES, GIFTS, & ENGRAVING, INC. 146 EAST CHUBBUCK ROAD CHUBBUCK ID 83202

PLAQUES	09/20/2018	418.00	322810	09/28/2018
plaque & plates	05/17/2019	104.00	327754	05/24/2019
award	06/04/2019	52.50	328013	06/06/2019
Vendor Total:		574.50		

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

MILEAGE LOG	10/02/2018	70.64	322970	10/05/2018
MILEAGE LOG	11/28/2018	101.59	324177	11/30/2018
MILEAGE LOG	01/08/2019	62.95	324936	01/11/2019
MILEAGE LOG	02/06/2019	40.93	325462	02/08/2019
MILEAGE LOG	03/06/2019	49.76	326061	03/08/2019
MILEAGE	04/01/2019	46.60	326590	04/05/2019
MILEAGE LOG	05/15/2019	104.04	327567	05/17/2019
Vendor Total:		476.51		

PAYNE, JAMES (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMB	08/14/2018	9.30	321999	08/17/2018
Vendor Total:		9.30		

PB CONSTRUCTION SERVICE & SUPPLIES LLC 6325 N STAFFORD PL BOISE ID 83713

1865M IMS/FMS BLEACHER REPAIR	09/11/2018	5,023.09	322529	09/14/2018
3306M CHS RELOCATE SEATS	01/23/2019	1,610.14	325211	01/25/2019
FMS WINCH & SS INSTALL/BB HOOP	04/17/2019	3,297.09	326932	04/19/2019
3971M CHS/IMS/FMS	04/24/2019	1,861.47	327131	04/26/2019

School District #25 Expense Summary

06/10/2019

Page 230

Vendor Total: 11,791.79

PEARSON EDUCATION, INC. 13036 COLLECTION CENTER DRIVE CHICAGO IL 60693

Transaction Description	Transaction Date	Amount	Check #	Check Date
AGS CONSUMER MATH WORKBOOKS	08/07/2018	566.19	321820	08/10/2018
AGS CONSUMER MATH TEXTBOOKS	09/04/2018	833.81	322408	09/07/2018
GATE screening/testing	09/24/2018	607.60	322805	09/28/2018
BASIC MATH MATERIALS	11/26/2018	6.99	324169	11/30/2018
BASIC MATH MATERIALS	12/04/2018	22.65	324389	12/07/2018
	Vendor Total:	2,037.24		

PEARSON, NORD (Employee Payment - Address is exempt from reporting on public documents)

ICTE REACH CONF	08/01/2018	225.00	321700	08/02/2018
CTE REACH	08/13/2018	342.10	322000	08/17/2018
	Vendor Total:	567.10		

PEARSON, RANDY (Employee Payment - Address is exempt from reporting on public documents)

ELECTRICAL LICENSE	03/26/2019	231.38	326426	03/29/2019
ELECTRICAL CEU	04/17/2019	39.03	326933	04/19/2019
	Vendor Total:	270.41		

PEARSON, STACEY (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	04/22/2019	274.50	327132	04/26/2019
	Vendor Total:	274.50		

PEARSON, TYLER (Employee Payment - Address is exempt from reporting on public documents)

BPA STATE CONF	04/17/2019	90.00	326934	04/19/2019
	Vendor Total:	90.00		

PECKHAM, DANETT (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	07/17/2018	8.40	35159	07/19/2018
	Vendor Total:	8.40		

PEEQ TECHNOLOGIES INC 150 N 200 EAST STE 200 ST GEORGE UT 84770

Qball wireless microphone	07/17/2018	191.00	321480	07/19/2018
	Vendor Total:	191.00		

PEER, LORIEN (Employee Payment - Address is exempt from reporting on public documents)

RIEMB STEDI COURSE	12/12/2018	39.95	324521	12/14/2018
	Vendor Total:	39.95		

PEGGY GILLESPIE 1730 W QUINN RD #216 POCATELLO ID 83202

IHSA	02/01/2019	42.30	325299	02/01/2019
MILEAGE LOG	03/06/2019	17.99	326062	03/08/2019
	Vendor Total:	60.29		

PEGGY LARSEN 3782 STOCKMAN RD POCATELLO ID 83204

REFUND LUNCH ACCOUNT	04/15/2019	133.00	35811	04/19/2019
	Vendor Total:	133.00		

PENGUIN RANDOM HOUSE LLC PREMIUM DEPARTMENT NEW YORK NY 10014

School District #25 Expense Summary

06/10/2019

Page 231

Transaction Description	Transaction Date	Amount	Check #	Check Date
Educated books	12/19/2018	3,500.00	324664	12/21/2018
NH-MCCANDLESS SPEAKER PRESENTATION	02/19/2019	7,000.00	325754	02/22/2019
	Vendor Total:	10,500.00		
PERFECTION LEARNING CORPORATION 1000 NORTH SECOND AVENUE LOGAN IA 51546-1099				
SPED	02/01/2019	131.87	325300	02/01/2019
	Vendor Total:	131.87		
PERKINS FAMILY RESTAURANTS 1600 POCATELLO CREEK ROAD POCATELLO ID 83201				
CTS Advisory Board	09/18/2018	149.28	322651	09/20/2018
Parent Advisory Group	10/22/2018	124.50	323483	10/26/2018
Parent Advisory Group Luncheon	12/05/2018	141.64	324394	12/07/2018
Feb. 5th Parent Advisory Meeting	02/13/2019	102.79	325586	02/15/2019
	Vendor Total:	518.21		
PERKINS RESTAURANT - IDAHO FALLS 2000 CHANNING WAY IDAHO FALLS ID 83404				
CTE PHS Auto	02/21/2019	142.31	325755	02/22/2019
	Vendor Total:	142.31		
PERMA-BOUND BOOKS 617 EAST VANDALIA ROAD JACKSONVILLE IL 62650				
REPLACEMENT ENGLISH BOOKS	10/15/2018	437.20	323296	10/19/2018
	Vendor Total:	437.20		
PERRINE, SHERYL (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	09/12/2018	10.10	322530	09/14/2018
MILEAGE LOG	10/02/2018	24.25	322971	10/05/2018
ISHA ANNUAL CONV	10/15/2018	150.00	323297	10/19/2018
REIMB SLP LICENSE	10/24/2018	100.00	323484	10/26/2018
MILEAGE LOG	11/05/2018	22.45	323814	11/09/2018
MILEAGE LOG	12/11/2018	11.39	324522	12/14/2018
MILEAGE LOG	01/10/2019	17.00	324937	01/11/2019
REIMB ASHA DUES 12/18-12/19	01/10/2019	225.00	324937	01/11/2019
MILEAGE LOG	02/06/2019	14.77	325463	02/08/2019
MILEAGE LOG	03/06/2019	17.11	326063	03/08/2019
MILEAGE LOG	04/03/2019	15.75	326591	04/05/2019
MILEAGE	05/08/2019	12.86	327446	05/10/2019
CREDIT REIMB	05/29/2019	180.00	327886	05/31/2019
	Vendor Total:	800.68		
PERRYMAN, MEGAN (Employee Payment - Address is exempt from reporting on public documents)				
IETA	03/01/2019	62.10	325886	03/01/2019
	Vendor Total:	62.10		
PESI INC P.O. BOX 1000 EAU CLAIRE WI 54702-1000				
Counselor Training CD	10/01/2018	206.94	322972	10/05/2018
	Vendor Total:	206.94		
PEST SOLUTIONS P.O. BOX 2796 POCATELLO ID 83206				
1832M GROUND WASPS	08/14/2018	400.00	322001	08/17/2018
1122M FMS/AMS WASPS/GOPHERS	08/14/2018	825.00	322001	08/17/2018
1860M TY WASPS NESTS	09/10/2018	600.00	322531	09/14/2018

School District #25 Expense Summary

06/10/2019

Page 232

Transaction Description	Transaction Date	Amount	Check #	Check Date
2403M GW WASPS ROCK WALL	10/03/2018	600.00	322973	10/05/2018
	Vendor Total:	2,425.00		
PETERSEN, DALE (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	08/14/2018	9.30	322002	08/17/2018
	Vendor Total:	9.30		
PETERSON, CRISTA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CLASS MATERIALS	04/17/2019	114.38	326935	04/19/2019
	Vendor Total:	114.38		
PETERSON, JENNI (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FLEX CLASS	09/24/2018	15.00	322811	09/28/2018
	Vendor Total:	15.00		
PETROLEUM STORAGE TANK FUND P.O. BOX 83720 BOISE ID 83720-0044				
RENEWAL DIESEL/GASOLINE	12/10/2018	50.00	324523	12/14/2018
	Vendor Total:	50.00		
PETTIT, SUSAN (Employee Payment - Address is exempt from reporting on public documents)				
IASA CONF/BOISE	08/13/2018	275.40	322003	08/17/2018
MILEAGE LOG	08/14/2018	69.30	322003	08/17/2018
REIMB TABLECLOTH	10/02/2018	69.04	322974	10/05/2018
AASPA CONF	10/16/2018	462.34	323298	10/19/2018
MILEAGE LOG	11/07/2018	79.52	323815	11/09/2018
OSPA	02/12/2019	311.28	325587	02/15/2019
REIMB JOB FAIR SUPPLIES	03/15/2019	29.96	326427	03/29/2019
MILEAGE LOG	03/27/2019	119.19	326427	03/29/2019
BOISE STATE CAREER FAIR	05/01/2019	295.90	327272	05/03/2019
LAW CONF	05/01/2019	286.60	327272	05/03/2019
MILEAGE LOG	05/07/2019	125.35	327447	05/10/2019
	Vendor Total:	2,123.88		
PHELPS, SHAWN (Employee Payment - Address is exempt from reporting on public documents)				
ART CONF	10/24/2018	437.36	323485	10/26/2018
	Vendor Total:	437.36		
PHYSICIANS IMMEDIATE CARE CENTER PHYSICIAN BILLING SERVICES POCATELLO ID 83201				
DOT EXAMS/DRUG/ALCOHOL EXAMS	07/03/2018	1,367.00	321395	07/12/2018
DOT EXAMS	08/01/2018	852.00	321701	08/02/2018
DOT EXAMS	08/08/2018	533.00	321828	08/10/2018
DOT EXAMS	11/01/2018	1,288.00	323618	11/02/2018
DOT/PHYSICAL EXAMS	03/05/2019	2,487.00	326064	03/08/2019
DOT EXAMS	03/15/2019	614.00	326428	03/29/2019
ALCOHOL/DOT EXAMS	05/08/2019	208.00	327448	05/10/2019
DOT EXAMS/PHYSICALS	05/21/2019	258.00	327755	05/24/2019
	Vendor Total:	7,607.00		
PIANO GALLERY 338 YELLOWSTONE AVENUE POCATELLO ID 83201				
TRUMPET/MACK BRASS REPAIRS	07/02/2018	40.00	321257	07/03/2018
Band supplies	10/10/2018	22.00	323168	10/12/2018

School District #25 Expense Summary

06/10/2019

Page 233

Transaction Description	Transaction Date	Amount	Check #	Check Date
INSTRUMENT REPAIRS	10/17/2018	5,565.24	323299	10/19/2018
Band supplies	11/13/2018	90.68	323968	11/16/2018
INSTRUMENT REPAIRS	11/14/2018	1,538.78	323969	11/16/2018
CHS SAX REPAIR	11/27/2018	20.00	324178	11/30/2018
MOVE PIANO IMS TO AMS	12/04/2018	235.00	324395	12/07/2018
FMS TENOR SAX REPAIR	12/11/2018	105.00	324524	12/14/2018
IMS OBOE/FLUTE REPAIRS	12/11/2018	225.00	324524	12/14/2018
FMS TENOR SAX	01/08/2019	50.00	324938	01/11/2019
AL HORN REPAIRS	01/09/2019	60.00	324938	01/11/2019
TRUMPET/TROMBONE REPAIR	01/15/2019	42.00	325084	01/18/2019
AMS classroom books	01/15/2019	27.85	325083	01/18/2019
AMS Classroom book	02/01/2019	26.85	325301	02/01/2019
AL CLARINET REPAIR	02/12/2019	123.00	325588	02/15/2019
AL CLARINET REPAD	02/12/2019	210.00	325588	02/15/2019
AL CLARINET REPAD	02/20/2019	235.00	325756	02/22/2019
AL AMERICAN CHAL REP/CORNET CASE	02/20/2019	289.80	325756	02/22/2019
AL TRUMPET CLEAN	03/01/2019	94.50	325887	03/01/2019
SAX REPAIR	03/05/2019	125.00	326065	03/08/2019
INSTRUMENT REPAIR	03/05/2019	463.80	326065	03/08/2019
INSTRUMENT REPAIRS	03/15/2019	1,172.78	326429	03/29/2019
AMS INSTRUMENT REPAIRS	03/27/2019	1,135.50	326429	03/29/2019
INSTRUMENT REPAIRS	04/17/2019	202.00	326936	04/19/2019
INSTRUMENT REPAIRS	05/01/2019	660.00	327274	05/03/2019
3974M WA MOVE PIANO	05/01/2019	595.00	327273	05/03/2019
INSTRUMENT REPAIRS	05/07/2019	380.39	327449	05/10/2019
INSTRUMENT REPAIRS	05/21/2019	633.95	327756	05/24/2019
INSTRUMENT REPAIR	06/05/2019	2,085.14	328014	06/06/2019
	Vendor Total:	16,454.26		

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

REIMB 2015 UPC UPDATE/IW	05/03/2019	98.76	327450	05/10/2019
	Vendor Total:	98.76		

PICTURE PERFECT PLAYGROUND P.O. BOX 807 ASHTON ID 83420

1104M L&C POLE CLIMBER	07/19/2018	250.00	321623	07/26/2018
3969M JE INSTALL SLIDE	04/19/2019	900.00	327134	04/26/2019
	Vendor Total:	1,150.00		

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

DETAIL HS VAN	12/19/2018	300.00	324665	12/21/2018
	Vendor Total:	300.00		

PIONEER VALLEY BOOKS 155A INDUSTRIAL DRIVE NORTHAMPTON MA 01060

Magnetic Letter trays	11/27/2018	33.00	324179	11/30/2018
Books for Special Education	12/18/2018	492.80	324666	12/21/2018
Books for SPED	04/01/2019	100.10	326592	04/05/2019
Books for SPED	05/17/2019	808.50	327757	05/24/2019
	Vendor Total:	1,434.40		

PIPECO INC 5805 EAST 39TH AVE DENVER CO 80207

1098M ED VALVE PARTS	07/09/2018	3.43	321396	07/12/2018
1073M ED COUPLERS/PVC	07/09/2018	73.66	321396	07/12/2018
1072M HHS VALVE	07/09/2018	65.72	321396	07/12/2018

School District #25 Expense Summary

06/10/2019

Page 234

Transaction Description	Transaction Date	Amount	Check #	Check Date
1475M TE CONDUIT/PVC	07/09/2018	368.06	321396	07/12/2018
1478M TE BROKEN LINE PARTS	07/10/2018	104.36	321396	07/12/2018
1074M HHS BOLT DOWN LID	07/10/2018	105.33	321396	07/12/2018
1477M TE BROKEN LINE PARTS	07/10/2018	31.05	321396	07/12/2018
1476M NH OUTDOOR CONTROLLER	07/19/2018	-79.50	321624	07/26/2018
1490M FMS SOLENOID/WIRE	07/19/2018	180.02	321624	07/26/2018
1479M TE VALVE	07/19/2018	11.93	321624	07/26/2018
1487M BRASS/PVC PIPE	07/19/2018	28.32	321624	07/26/2018
1482M ELBOW PVC	07/19/2018	2.13	321624	07/26/2018
1112M LI ELBOW	07/19/2018	12.50	321624	07/26/2018
1492M VALVE	07/19/2018	29.11	321624	07/26/2018
1476M NH CONTROLLER	07/19/2018	79.50	321624	07/26/2018
1481M ED TEFLON TAPE/PRIMER	07/19/2018	57.26	321624	07/26/2018
1485M SPRINKLER WRENCH/RATCHET	07/19/2018	131.43	321624	07/26/2018
1265M EZ OUT/EXTRACTOR	07/19/2018	31.73	321624	07/26/2018
1484M HHS SPRINKLER VALVES	07/19/2018	158.17	321624	07/26/2018
1010M LI NIPP;E/ELBOW/NOZZLE	07/19/2018	68.28	321624	07/26/2018
1266M IH VALVE/ADAPTER	07/19/2018	16.02	321624	07/26/2018
1483M HHS RISERS/SOLENOID	07/19/2018	264.34	321624	07/26/2018
1497M HHS KEY RAINBIRD	08/01/2018	184.75	321829	08/10/2018
1498M IMS ADAPTERS/VALVE	08/01/2018	100.44	321829	08/10/2018
1011M IMS NIP/ELB/BUSHING	08/01/2018	20.69	321829	08/10/2018
1602M AL VALVE SUPPLIES	08/01/2018	408.78	321829	08/10/2018
1350M HHS SPRINKLER HEADS	08/01/2018	177.55	321829	08/10/2018
1496M IMS VALVE PARTS	08/01/2018	112.58	321829	08/10/2018
1494M FMS VALVE/PASTE	08/01/2018	20.91	321702	08/02/2018
1116M IMS COUPLER	08/01/2018	8.28	321829	08/10/2018
1604M IMS ELBOW INSERT/PEX	08/06/2018	12.84	321829	08/10/2018
1499M PHS VALVE/CONN	08/06/2018	64.27	321829	08/10/2018
1750M TE SPRINKLER PARTS	08/08/2018	403.68	321829	08/10/2018
1753M TE PRIMER/WIRE STRAND	08/08/2018	155.84	321829	08/10/2018
1752M TE PVC/ELBOWS/TEES	08/08/2018	21.85	321829	08/10/2018
1754M PVC/RAINBIRD	08/08/2018	179.28	321829	08/10/2018
1612M CHS NOZZLES	08/08/2018	68.11	321829	08/10/2018
1751M TE PINCH TOOL	08/08/2018	29.38	321829	08/10/2018
1755M TE VALVE BOX	08/13/2018	31.22	322004	08/17/2018
1752M TE SPRINKLER SYSTEM PARTS	08/13/2018	172.10	322004	08/17/2018
1759M PHS COUPLER	08/20/2018	5.24	322184	08/24/2018
1761M ROUND POINT WOOD	08/20/2018	14.25	322184	08/24/2018
1763M PHS VALVE	08/20/2018	13.25	322184	08/24/2018
1762M PHS COUPLER	08/20/2018	60.95	322184	08/24/2018
1757M PHS PARTS	08/20/2018	81.14	322184	08/24/2018
1760M TE STD EXIT W/COVER	08/20/2018	23.65	322184	08/24/2018
1829M TY TREE WRAP	08/22/2018	47.39	322184	08/24/2018
1765M HHS VALVE/ORING	08/22/2018	70.13	322184	08/24/2018
1351M IH SPRINKLER PARTS	08/22/2018	56.24	322184	08/24/2018
1619M COUPLING INSERT	08/22/2018	1.47	322184	08/24/2018
1352M GW CLAMPS/INSERT	08/22/2018	0.57	322184	08/24/2018
1353M GC CLAMPS/INSERT	08/22/2018	0.57	322184	08/24/2018
1012M CHS PVC	08/22/2018	51.00	322184	08/24/2018
1620M TY FLEX STRAP TREE TIE	08/27/2018	47.39	322288	08/31/2018
1938M CHS PVC	08/27/2018	27.04	322288	08/31/2018
1013M FMS ANGLE VALVE	08/27/2018	14.25	322288	08/31/2018
1941M CHS PVC COUPLINGS/GLUE	08/29/2018	156.39	322288	08/31/2018
1767M AL ANGLE VALVE	08/29/2018	65.72	322288	08/31/2018

School District #25 Expense Summary

06/10/2019

Page 235

Transaction Description	Transaction Date	Amount	Check #	Check Date
1766M SPRINKLER NOZZLES	08/29/2018	48.50	322288	08/31/2018
1770M TE VALVE/PARTS	08/29/2018	81.61	322288	08/31/2018
1769M AL VALVE/PARTS	08/29/2018	126.02	322288	08/31/2018
1768M ED ANGLE VALVE	08/29/2018	65.72	322288	08/31/2018
1773M TE VALVE PARTS	09/04/2018	115.44	322412	09/07/2018
2202M IMS VALVES	09/11/2018	96.50	322532	09/14/2018
1014M FMS VALVE	09/11/2018	29.86	322532	09/14/2018
2205M IMS VALVE/COUPLER	09/12/2018	108.72	322532	09/14/2018
2207M HHS SPRINKLER PARTS	09/18/2018	2.53	322652	09/20/2018
1868M EC PVC BUSHING/COUPLING	09/18/2018	51.63	322652	09/20/2018
2206M HHS SPRINKLER PARTS	09/18/2018	12.74	322652	09/20/2018
2208M - EDAHOW VALVE REPAIR SUPPLIES	09/25/2018	138.99	322812	09/28/2018
2209M - DOUBLE CK REPAIR SUPPLIES	09/25/2018	166.71	322812	09/28/2018
2211M - ADAPTER/TEFLON PASTE	09/25/2018	7.65	322812	09/28/2018
2213M VALVE BOX/PIPE	10/02/2018	29.93	322975	10/05/2018
1361M HHS COUPLER/TEE PVC	10/02/2018	7.12	322975	10/05/2018
1358M HHS PRIMER/WELD	10/02/2018	28.38	322975	10/05/2018
1872M LI TEE /COUPLER	10/02/2018	28.50	322975	10/05/2018
1362M HHS ELBOW	10/08/2018	1.10	323169	10/12/2018
1359M HHS PIPE CONNECTOR/COUPLER	10/08/2018	6.66	323169	10/12/2018
2216M LINC COUPLER	10/08/2018	8.28	323169	10/12/2018
2220M CHS GALV TEE/ELB	10/09/2018	14.42	323169	10/12/2018
1363M HMS PIPE/CONNECTOR	10/10/2018	30.61	323169	10/12/2018
2221M WA GALV NIP/BRASS	10/16/2018	13.18	323300	10/19/2018
1365M HHS VALVE/COUPLER	10/22/2018	80.90	323486	10/26/2018
1869M EC PVC TEE/BUSHING	10/22/2018	55.43	323486	10/26/2018
1367M HMS EXTENDERS/TEE	11/01/2018	9.07	323619	11/02/2018
2650M HMS CAPS/BUSHINGS	11/01/2018	10.70	323619	11/02/2018
2653M HHS BRASS BV	11/05/2018	13.29	323816	11/09/2018
2652M RHINOLIDZ	11/05/2018	12.00	323816	11/09/2018
2415M IH GALV ELBOWS/TEES	11/05/2018	5.66	323816	11/09/2018
1369M HMS PVC PIPE/COUPLER	11/06/2018	7.15	323816	11/09/2018
2656M BALL VALVE	11/13/2018	17.99	323970	11/16/2018
2658M PVC PIPE	11/26/2018	1.89	324180	11/30/2018
2660M AL PVC UNIONS	11/26/2018	132.48	324180	11/30/2018
2661M AL ADAPTER/NIPPLE	11/26/2018	20.72	324180	11/30/2018
2877M E6 ELBOW	11/27/2018	12.03	324180	11/30/2018
2663M EL BRASS BV	11/27/2018	8.89	324180	11/30/2018
3326M AL CAPS	03/01/2019	13.35	325888	03/01/2019
3496M GC STOP & DRAIN	03/25/2019	449.56	326430	03/29/2019
3423M GC COUPLER/PVC PIPE	03/26/2019	57.32	326430	03/29/2019
3418M GC PVC PIPE SUPPLIES	03/26/2019	625.64	326430	03/29/2019
3418M GC CREDIT PVC	03/26/2019	-13.44	326430	03/29/2019
3422M GC PVC COUPLING/GALVNP	03/26/2019	55.61	326430	03/29/2019
3953M - GC 8" ROUND	04/01/2019	20.18	326593	04/05/2019
3424M ELBOW PVC	04/03/2019	4.82	326593	04/05/2019
4030M SILICONE/TEFLON	04/09/2019	66.45	326785	04/12/2019
4033M IMS COUPLINGS/CLAMPS	04/09/2019	3.18	326785	04/12/2019
4029M PHS RPA	04/09/2019	258.92	326785	04/12/2019
4027M PHS PARTS/WATER	04/09/2019	12.67	326785	04/12/2019
4031M CHS COUPLER/CTS	04/09/2019	74.79	326785	04/12/2019
4032M IMS GALV UNIONS/PARTS	04/09/2019	765.06	326785	04/12/2019
4034M IMS PVC PIPE	04/09/2019	35.52	326785	04/12/2019
4252M CH GALV TEES/UNIONS	04/19/2019	373.74	327135	04/26/2019
4035M IMS ELBOW	04/19/2019	14.44	327135	04/26/2019

School District #25 Expense Summary

06/10/2019

Page 236

Transaction Description	Transaction Date	Amount	Check #	Check Date
4040M HHS VALVE/NUTS/DIA	04/23/2019	57.88	327135	04/26/2019
3970M HHS PVC	04/23/2019	2.88	327135	04/26/2019
4045M IMS VALVE	05/01/2019	93.07	327275	05/03/2019
4041M HHS VALVE	05/01/2019	78.00	327275	05/03/2019
4042M WIRE	05/01/2019	69.35	327275	05/03/2019
4043M IMS VALVE/FLAGS	05/01/2019	86.66	327275	05/03/2019
4046M FMS PRESS GAUGE LIQUID	05/01/2019	12.23	327275	05/03/2019
4351M - HMS SOLENOID/VALVE	05/08/2019	115.19	327451	05/10/2019
4049M HMS COVER	05/15/2019	30.93	327568	05/17/2019
4285M IH TEE/COUPLING/PRIMER/GLUE	05/15/2019	42.94	327568	05/17/2019
4283M IH KAP IT/POPOP TOOL	05/15/2019	45.94	327568	05/17/2019
4353M GC COUPLER/CEMENT PVC	05/15/2019	99.83	327568	05/17/2019
4287M IH COUPLING/CLAMPS	05/21/2019	13.52	327758	05/24/2019
4289M WI EXPAND FLOW	05/21/2019	4.78	327758	05/24/2019
4288M WI FLOWSPAN	05/21/2019	5.14	327758	05/24/2019
4290M IH PVC ADAPTER/TEE	05/21/2019	44.54	327758	05/24/2019
4357M CH VALVE	05/28/2019	730.50	327887	05/31/2019
4360M LC VALVE/PASTE	05/28/2019	216.10	327887	05/31/2019
3840M ADJ NOZZLE	05/28/2019	20.94	327887	05/31/2019
4292M IH BUSHINGS	05/28/2019	5.61	327887	05/31/2019
4368M SY VALVE	05/29/2019	93.07	327887	05/31/2019
4364M SY VALVE	05/29/2019	73.99	327887	05/31/2019
	Vendor Total:	11,021.94		

PITSCO, INC. P.O. BOX 1708 PITTSBURG KS 66762

Science Projects GATE Way	12/04/2018	350.85	324396	12/07/2018
CTE PHS Engineering	02/01/2019	819.15	325302	02/01/2019
CTE PHS Engineering	02/04/2019	1,395.00	325464	02/08/2019
CTE PHS Engineering	04/15/2019	602.00	326937	04/19/2019
	Vendor Total:	3,167.00		

PIXTON, JILL (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	07/17/2018	46.50	321481	07/19/2018
MILEAGE LOG	09/18/2018	53.54	322653	09/20/2018
MILEAGE LOG	10/23/2018	58.42	323487	10/26/2018
PROJECT LEADERSHIP	11/14/2018	42.30	323971	11/16/2018
MILEAGE LOG	12/10/2018	60.55	324525	12/14/2018
MILEAGE LOG	02/01/2019	44.65	325303	02/01/2019
MILEAGE LOG	03/01/2019	57.77	325889	03/01/2019
MILEAGE LOG	04/19/2019	61.91	327136	04/26/2019
ROSS GREENE EVENT	05/22/2019	208.79	327759	05/24/2019
MILEAGE	05/29/2019	56.03	327888	05/31/2019
	Vendor Total:	690.46		

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

MILEAGE LOG	11/28/2018	87.91	324181	11/30/2018
MILEAGE LOG	03/06/2019	120.45	326066	03/08/2019
MILEAGE LOG	06/05/2019	122.90	328015	06/06/2019
	Vendor Total:	331.26		

PIZZA HUT 945 SOUTH 5TH AVENUE POCATELLO ID 83201

Food for book study	11/01/2018	49.16	323614	11/02/2018
Food for FAFSA	03/14/2019	113.86	326209	03/15/2019

School District #25 Expense Summary

06/10/2019

Page 237

Transaction Description	Transaction Date	Amount	Check #	Check Date
Pizza's for Policy Council meeting	05/17/2019	62.96	327751	05/24/2019
	Vendor Total:	225.98		
PIZZA PIE CAFE 4141 POLELINE ROAD POCATELLO ID 83201				
Pizza for College night	10/01/2018	134.91	322976	10/05/2018
Pizza for FASFA night	10/15/2018	126.91	323301	10/19/2018
Pizza for Parent night	10/17/2018	60.00	323301	10/19/2018
Pizza	11/01/2018	216.00	323620	11/02/2018
Pizza	11/06/2018	228.00	323817	11/09/2018
Pizza For Parent Night	11/14/2018	60.00	323972	11/16/2018
Pizza	02/01/2019	60.00	325304	02/01/2019
Pizza	02/13/2019	60.00	325589	02/15/2019
Pizza	03/05/2019	60.00	326067	03/08/2019
Pizza for Parent Night	03/14/2019	60.00	326214	03/15/2019
Pizza	05/09/2019	90.00	327452	05/10/2019
	Vendor Total:	1,155.82		
PLAK SMACKER 755 TRADEMARK CIRCLE CORONA CA 92879				
Toothpaste for classrooms	12/14/2018	101.99	324667	12/21/2018
	Vendor Total:	101.99		
PLATO, STEFANIE (Employee Payment - Address is exempt from reporting on public documents)				
NCTE CONF	12/05/2018	482.83	324397	12/07/2018
	Vendor Total:	482.83		
PLATT ELECTRIC SUPPLY PO BOX 418759 BOSTON MA 02241-8759				
PHS HALLWAYS LITETONICS & CONTROLS	07/02/2018	5,792.01	321259	07/03/2018
Bid Award - Custodial Supply	07/02/2018	8,006.40	321259	07/03/2018
1376M CH TIE WIRE	07/09/2018	129.44	321397	07/12/2018
1033M SNAPCONN	07/09/2018	16.32	321397	07/12/2018
9524M LIGHTS	07/09/2018	18.06	321397	07/12/2018
0917M L&C LIGHTS	07/09/2018	23.67	321397	07/12/2018
0915M L&C BLANKS	07/09/2018	26.01	321397	07/12/2018
0915M L&C BALLAST	07/09/2018	65.93	321397	07/12/2018
0241M L&C CREDIT LIGHTS	07/09/2018	- 164.74	321397	07/12/2018
L & C CLASSROOM LIGHTING	07/09/2018	26,259.43	321397	07/12/2018
0920M L&C LIGHTS	07/12/2018	374.36	321482	07/19/2018
PHS HALLWAYS METALUX	07/12/2018	43,445.80	321482	07/19/2018
1501M AL TRANSFER SWITCH	07/12/2018	555.15	321482	07/19/2018
0918M L&C SQ BOXES/BLANKS/PLATES/PIGTAILS	07/12/2018	96.59	321482	07/19/2018
1502M TOOLS	07/12/2018	13.26	321482	07/19/2018
1284M FUSES	07/12/2018	35.44	321482	07/19/2018
0921M L&C SCREWS/HANGER TOOL	07/19/2018	30.49	321625	07/26/2018
1109M BONN ANGLE GRINDER	07/19/2018	107.63	321625	07/26/2018
0924M CHS OUTLETS	07/24/2018	5.90	321625	07/26/2018
0714M FISH STIK	07/24/2018	105.24	321625	07/26/2018
0248M CH LIGHTS	07/24/2018	2,651.45	321625	07/26/2018
0923M CHS SERVER RM OUTLETS	07/24/2018	128.43	321625	07/26/2018
1378M BLACK/WHITE WIRE	08/01/2018	120.92	321830	08/10/2018
1551M WA A/C REPAIR PARTS	08/01/2018	403.22	321830	08/10/2018
1552M CH WIRE NUTS/PIGTAILS	08/01/2018	91.13	321830	08/10/2018
0920M L&C LIGHT PARTS	08/01/2018	48.96	321830	08/10/2018
1553M CH PIGTAILS BLANK PLT	08/01/2018	49.96	321830	08/10/2018

School District #25 Expense Summary

06/10/2019

Page 238

Transaction Description	Transaction Date	Amount	Check #	Check Date
1550M CH FIXTURE WHIPS/BLANKS/BOXES	08/01/2018	195.24	321830	08/10/2018
1505M CONNECTORS	08/06/2018	100.95	321830	08/10/2018
1553M CH CREDIT DECRA/NYLON	08/06/2018	-1.85	321830	08/10/2018
1555M L&C SCREWS/PIGTAILS	08/06/2018	97.78	321830	08/10/2018
1503M WIRE/SCREWS/BLANKS	08/06/2018	887.55	321830	08/10/2018
1358C ST WIRE	08/08/2018	292.75	321830	08/10/2018
1557M FMS MISC WIRE	08/13/2018	184.70	322005	08/17/2018
1359C TECH SUPPLIES	08/13/2018	335.45	322005	08/17/2018
1364C ARBOR	08/13/2018	51.50	322005	08/17/2018
1558M FMS LOCK OUTLET	08/13/2018	31.27	322005	08/17/2018
0945M HMS PVC CONDUIT	08/14/2018	15.74	322005	08/17/2018
1560M FMS OVEN PARTS	08/14/2018	35.14	35213	08/17/2018
1507M TY BLANK CVR/WAFER	08/14/2018	152.10	322005	08/17/2018
0723M TY FITTINGS & BOXES	08/20/2018	83.09	322185	08/24/2018
1380M FMS BREAKER/LUGS OVEN	08/20/2018	137.59	35229	08/24/2018
1561M FMS OVEN PARTS	08/20/2018	27.56	35229	08/24/2018
1365M CONDUIT/ARBO	08/20/2018	49.07	322185	08/24/2018
1507M TY HVAC PARTS	08/20/2018	46.63	322185	08/24/2018
1684M BATTERIES	08/20/2018	198.00	322185	08/24/2018
1562M CHS CONTACTOR	08/27/2018	60.28	322289	08/31/2018
1563M TY COMP LAB PARTS	08/27/2018	267.88	322289	08/31/2018
1508M CHS BOILER PARTS	08/27/2018	130.80	322289	08/31/2018
24897S 10 GAUGE WIRE	08/29/2018	172.91	35248	08/31/2018
1567M CHS BREAKERS	08/29/2018	105.23	322289	08/31/2018
1568M L&C BREAKER	08/29/2018	4.89	322289	08/31/2018
1565M CHS BOILER PARTS	08/29/2018	127.53	322289	08/31/2018
1383M BONN BULBS/BALLASTS	09/12/2018	58.83	322533	09/14/2018
1572M VOLT PEN DETECTOR	09/12/2018	69.00	322533	09/14/2018
1570M HMS EMT CONDUIT	09/12/2018	39.72	322533	09/14/2018
1385M IMS LIGHT BULBS	09/18/2018	31.14	322654	09/20/2018
1513M HHS STADIUM LIGHTS	09/18/2018	49.66	322654	09/20/2018
2252M - CHUBBUCK BOXES/CONNECTORS	09/25/2018	32.49	322813	09/28/2018
2254M - BUS GARAGE BREAKER	09/25/2018	75.82	322813	09/28/2018
2251M - TK 22 MASON BITS	09/25/2018	14.40	322813	09/28/2018
2255M BG HOLE STRAPS/BLADES	10/02/2018	12.55	322977	10/05/2018
2256M BG WIRE/BUSHING	10/02/2018	315.30	322977	10/05/2018
1510M HHS BRACKETS/LIGHTS	10/02/2018	3,869.25	322977	10/05/2018
2242M LED LIGHTS	10/08/2018	987.20	323170	10/12/2018
1778M IDEAL RECEPTACLE TESTER	10/08/2018	15.64	323170	10/12/2018
2258M B SHED SUPPLIES	10/08/2018	249.64	323170	10/12/2018
2259M FMS LENS COVERS	10/08/2018	102.64	323170	10/12/2018
2261M WA MOTION SWITCH	10/08/2018	398.06	323170	10/12/2018
2260M HMS GROUND CLAMP	10/08/2018	15.19	323170	10/12/2018
1515M VIDEO ENTRY SYSTEM/LED	10/08/2018	88.06	323170	10/12/2018
1386M SUPPLIES	10/09/2018	110.72	323170	10/12/2018
2262M FMS SWITCH	10/09/2018	102.80	323170	10/12/2018
L & C CLASSROOM LIGHTING	10/10/2018	-1,655.33	323170	10/12/2018
2266M #22 BATTERY	10/10/2018	128.54	323170	10/12/2018
1516M LED LIGHT METER	10/10/2018	119.99	323170	10/12/2018
2267M ED CONDUIT	10/10/2018	166.22	323170	10/12/2018
2264M GR RELAY	10/10/2018	35.93	323170	10/12/2018
1510M CREDIT LIGHTS	10/10/2018	-165.00	323170	10/12/2018
2268M BALLAST	10/16/2018	120.08	323302	10/19/2018
2391M LED'S	10/16/2018	366.45	323302	10/19/2018
2269M ED CIRCUIT/GFI/KIT	10/16/2018	44.33	323302	10/19/2018

School District #25 Expense Summary

06/10/2019

Page 239

Transaction Description	Transaction Date	Amount	Check #	Check Date
1518M EC AIR SENSORS SHO LEV	10/22/2018	119.36	323488	10/26/2018
2272M BG HEATER	10/22/2018	110.00	323488	10/26/2018
2273M #22 LED CELLS/DRIVERS	10/22/2018	55.08	323488	10/26/2018
2274M BULBS	10/23/2018	1.40	35382	10/26/2018
1521M HHS LEV DLDNK	11/05/2018	263.89	323818	11/09/2018
2626M EC OUTLETS	11/05/2018	215.12	323818	11/09/2018
1519M PHS BLANK END CAP	11/05/2018	524.48	323818	11/09/2018
1520M HHS TENON ADPT	11/05/2018	428.10	323818	11/09/2018
2629M HHS WELDER PARTS	11/05/2018	94.87	323818	11/09/2018
2113M CHS BREAKERS/BOX	11/05/2018	33.43	323818	11/09/2018
14784SS WALK IN LIGHTS	11/07/2018	1,607.76	35427	11/09/2018
2630M HMS SCOREBOARD PARTS	11/07/2018	157.38	323818	11/09/2018
1388M PHS BULBS/BALLAST	11/13/2018	193.05	323973	11/16/2018
2567M PHS COVER	11/13/2018	4.73	323973	11/16/2018
2117M HHS RELAY	11/14/2018	60.28	323973	11/16/2018
2119M PHOTO CELLS	11/26/2018	42.38	324182	11/30/2018
1390M CHS BOXES/COVERS/SPACERS	11/26/2018	102.42	324182	11/30/2018
2121M HOLE CUTTER	11/26/2018	81.00	324182	11/30/2018
1521M HHS CREDIT WHITE LED	11/27/2018	-56.14	324182	11/30/2018
1521M HHS WHT LED	11/27/2018	56.14	324182	11/30/2018
2729M LED BULBS	11/27/2018	1,114.35	324182	11/30/2018
2634M BG SEALS/COVERS	11/27/2018	41.36	324182	11/30/2018
2702M BATTERYS	11/27/2018	24.49	324182	11/30/2018
2635M AL LED BULBS	11/27/2018	37.80	324182	11/30/2018
2638M HHS CONDUIT/FLEX	12/05/2018	84.67	324398	12/07/2018
3000M CHS DEVISE PANELS	12/05/2018	740.50	324398	12/07/2018
2636M HHS CREDIT CONDUIT	12/05/2018	-41.85	324398	12/07/2018
2636M HHS STAGE LIGHT PARTS	12/05/2018	170.75	324398	12/07/2018
2637M #22 DRILL KIT	12/05/2018	420.29	324398	12/07/2018
2636M HHS STAGE LIGHT SWITCHES	12/05/2018	162.92	324398	12/07/2018
2639M PHS RR MOTION SWITCH	12/05/2018	219.08	324398	12/07/2018
1524M HHS LIGHT SWITCH	12/05/2018	131.94	324398	12/07/2018
2636M HHS STATE LIGHT MOTION SWITCHES	12/05/2018	95.72	324398	12/07/2018
2642M PHS RR SENSOR	12/10/2018	17.43	324526	12/14/2018
3030M LIGHT FIXTURE	12/10/2018	55.44	324526	12/14/2018
2644M LI EXIT SIGNS	12/12/2018	339.45	324526	12/14/2018
2643M HHS CORD ENDS	12/12/2018	162.68	324526	12/14/2018
2646M LI LED EXIT/HEAD LAMP	12/18/2018	56.79	324668	12/21/2018
1368C OUTDOOR CAT 6	12/18/2018	312.70	324668	12/21/2018
3001M HHS ABB VFD	12/19/2018	1,644.85	324668	12/21/2018
3003M HHS VFD/FUSES	12/19/2018	2,072.47	324668	12/21/2018
2648M ED CORD END	12/19/2018	19.14	324668	12/21/2018
2647M CHS SWITCH	12/19/2018	22.38	324668	12/21/2018
2647M CHS PILOT LIGHT SWITCHES	12/19/2018	22.38	324668	12/21/2018
24954S CORD ENDS	12/19/2018	191.38	35532	12/21/2018
3004M FLEX CONN	12/19/2018	160.08	324668	12/21/2018
3003M HHS LFU 600V	01/08/2019	61.24	324939	01/11/2019
2649M CHS EXIT SIGNS	01/08/2019	333.61	324939	01/11/2019
3006M PHS POWER PAK/SENSORS	01/08/2019	416.25	324939	01/11/2019
3200M L&C MOTION SWITCHES/COVERS	01/08/2019	474.62	324939	01/11/2019
CREDIT CCL CXB	01/09/2019	- 397.44	324939	01/11/2019
CLL CXB	01/09/2019	397.44	324939	01/11/2019
3008M ED BALLASTS	01/09/2019	225.00	324939	01/11/2019
3204M CH OUTLETS	01/09/2019	43.74	324939	01/11/2019
3203M CH EXIT SIGNS	01/09/2019	578.56	324939	01/11/2019

School District #25 Expense Summary

06/10/2019

Page 240

Transaction Description	Transaction Date	Amount	Check #	Check Date
3203MCH EXIT SIGNS	01/09/2019	473.37	324939	01/11/2019
3205M CH EXIT SIGNS/BLANKS	01/09/2019	59.91	324939	01/11/2019
26609T SHOP SUPPLIES	01/09/2019	90.53	324939	01/11/2019
3208M CONDUIT	01/16/2019	102.88	325085	01/18/2019
3212M EXIT LED	01/16/2019	114.68	325085	01/18/2019
3207M CHS EXIT SIGNS	01/16/2019	133.90	325085	01/18/2019
3211M HHS CONTACTOR	01/16/2019	60.28	325085	01/18/2019
3208M CHS GALV NP	01/16/2019	26.91	325085	01/18/2019
3214M EXIT SIGNS	02/01/2019	315.58	325305	02/01/2019
3212M EXIT CREDIT	02/01/2019	- 114.68	325305	02/01/2019
1916M CHS BALLASTS	02/01/2019	919.70	325305	02/01/2019
26658T CORD ENDS	02/01/2019	150.78	325305	02/01/2019
3215M TSC EMERG EXIT SIGNS	02/04/2019	210.39	325465	02/08/2019
3009M CHS VFD	02/04/2019	5,752.05	325465	02/08/2019
3216M EMERG EXIT SIGNS	02/04/2019	105.19	325465	02/08/2019
3218M LI MOTION SWITCHES	02/04/2019	510.62	325465	02/08/2019
1371C CONDUIT/BOXES	02/06/2019	38.36	325465	02/08/2019
3219M CHS VFD'S	02/12/2019	241.79	325590	02/15/2019
2939M ED EXIT SIGNS	02/12/2019	315.58	325590	02/15/2019
3220M SY LED EXIT	02/12/2019	578.56	325590	02/15/2019
3217M SY EMERG EXIT	02/13/2019	55.33	325590	02/15/2019
3221M GC LED EXIT	02/20/2019	683.75	325757	02/22/2019
3013M BATTERIES/DRIVER SET	02/20/2019	69.76	325757	02/22/2019
3011M SWITCH	02/20/2019	6.41	325757	02/22/2019
3013M PWR SRC	02/20/2019	63.00	325757	02/22/2019
3602M GC MOTION SWITCH	03/01/2019	72.47	325890	03/01/2019
3607M IH BOX HANGERS/CONNECTORS	03/01/2019	69.32	325890	03/01/2019
3605M CH MC CONNECTORS	03/01/2019	16.97	325890	03/01/2019
3606M IH EXIT SIGN	03/01/2019	683.75	325890	03/01/2019
3603M IMS OUTSIDE LIGHT SUPPLIES	03/01/2019	213.31	325890	03/01/2019
3601M GC EXIT SIGNS	03/01/2019	117.75	325890	03/01/2019
3604M HHS FAN/SHUTTER	03/01/2019	164.13	325890	03/01/2019
3605M CH EXIT LIGHT	03/01/2019	52.60	325890	03/01/2019
3224M PHS CONDUIT	03/01/2019	137.86	325890	03/01/2019
3223M #22 PIN CONNECTOR	03/01/2019	47.50	325890	03/01/2019
2943M WA EXT LIGHTS	03/01/2019	631.16	325890	03/01/2019
1397M SWITCH BLANK	03/05/2019	4.26	326068	03/08/2019
3610M POWER REEL	03/05/2019	446.40	326068	03/08/2019
3609M IH WIRE MOLD/EXT	03/05/2019	15.09	326068	03/08/2019
3607M IH CONNECTORS	03/05/2019	24.48	326068	03/08/2019
3617M CH MOTION SWITCHES	03/25/2019	355.97	326431	03/29/2019
1376C LEV DECRA/LOW VOLT	03/25/2019	2.70	326431	03/29/2019
1399M LIGHTS	03/25/2019	312.33	326431	03/29/2019
2948M #17 BLADE CUTTER	03/25/2019	13.71	326431	03/29/2019
3618M NH GREENHOUSE SUPPLIES	03/25/2019	202.38	326431	03/29/2019
3616M CH HEATER SUPPLIES	03/25/2019	209.80	326431	03/29/2019
3614M TY EMERGENCY LIGHT	03/25/2019	17.05	326431	03/29/2019
3611M EC SWITCH/PLATES	03/25/2019	20.56	326431	03/29/2019
3775M LABEL TAPE/CONNECTORS	03/27/2019	276.37	326431	03/29/2019
3620M - TK 22 OUTLETS	04/01/2019	173.74	326594	04/05/2019
3014M - EC DOOR SENSOR SWITCHES	04/01/2019	62.72	326594	04/05/2019
3621M - NW GREENHOUSE SUPPLIES	04/01/2019	212.27	326594	04/05/2019
3619M - NH GREENHOUSE EMT/EXT BIT	04/01/2019	85.06	326594	04/05/2019
3015M - CHS WEIGHT RM FANS	04/01/2019	195.22	326594	04/05/2019
3621M - NH GREENHOUSE SUPPLIES	04/01/2019	266.22	326594	04/05/2019

School District #25 Expense Summary

06/10/2019

Page 241

Transaction Description	Transaction Date	Amount	Check #	Check Date
3772M - SENSOR	04/01/2019	94.67	326594	04/05/2019
4079M HMS FB FIELD PARTS	04/09/2019	101.28	326786	04/12/2019
4077M HMS FB FIELD ELECTRICAL	04/10/2019	235.12	326786	04/12/2019
4079M HMS FB FIELD ELECTRICAL	04/10/2019	898.47	326786	04/12/2019
4076M CHS BULBS	04/10/2019	26.67	326786	04/12/2019
3017M PHS RM 128 ELECT SUPPLIES	04/10/2019	1,297.10	326786	04/12/2019
4081M OVEN CONDUIT	04/17/2019	113.31	326938	04/19/2019
3781M CCTV	04/17/2019	290.99	326938	04/19/2019
3632M BATTERIES	04/19/2019	176.40	327137	04/26/2019
4084M CHS LED BULBS	04/22/2019	66.51	327137	04/26/2019
3811M HMS 500FT GREEN ROL	04/22/2019	91.18	327137	04/26/2019
3809M FMS BALLAST	04/22/2019	263.72	327137	04/26/2019
4083M HMS BALLASTS	04/22/2019	165.16	327137	04/26/2019
1400C JUNCTION	05/01/2019	40.46	327276	05/03/2019
4087M HHS FLOOR OUTLETS	05/01/2019	469.50	327276	05/03/2019
4087M HHS OUTLET COVERS	05/03/2019	304.76	327453	05/10/2019
4091M HMS BUSHINGS	05/14/2019	1.94	327569	05/17/2019
4093M JE CONDUIT	05/14/2019	87.34	327569	05/17/2019
4094M PHS BLANK CVRS	05/14/2019	26.39	327569	05/17/2019
4095M FMS DEEP STRUT	05/21/2019	30.99	327760	05/24/2019
4094M PHS CDW PIPE SUPPORTS	05/21/2019	67.84	327760	05/24/2019
4097M #22 SLEEVE ANCHORS	05/28/2019	55.15	327889	05/31/2019
4098M HHS EXIT SIGN	05/29/2019	19.11	327889	05/31/2019
3821M FMS COVERS	05/29/2019	82.28	327889	05/31/2019
	Vendor Total:	133,606.62		

PLAY THERAPY SUPPLY LLC PO BOX 7 ARGOS IN 46501

play therapy games and activities	03/05/2019	251.98	326069	03/08/2019
	Vendor Total:	251.98		

PLOWMAN, JANET (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	07/24/2018	180.00	321626	07/26/2018
	Vendor Total:	180.00		

PLUMMASTER P.O. BOX 117187 ATLANTA GA 30368-7187

2031M SUPPLIES	08/29/2018	1,352.59	322290	08/31/2018
2031M BUBBLER CART KIT	09/11/2018	159.87	322534	09/14/2018
2031M BUBBLER KIT	10/02/2018	479.61	322978	10/05/2018
2378M BUBBLER HEAD	10/24/2018	539.34	323489	10/26/2018
2549M PLUMBING SUPPLIES	11/14/2018	735.60	323974	11/16/2018
2378M BUBBLER CARTRIDGE	11/27/2018	266.45	324183	11/30/2018
2378M PLUMBING SUPPLIES	11/28/2018	901.46	324183	11/30/2018
2549M FAUCET	12/05/2018	96.57	324399	12/07/2018
2549M WASHERS	12/10/2018	2.76	324527	12/14/2018
1924M PLUMBING SUPPLIES	02/20/2019	213.60	325758	02/22/2019
1905M PLUMBING SUPPLIES	02/20/2019	1,359.58	325758	02/22/2019
3758M PLUMBING SUPPLIES	03/26/2019	1,777.88	326432	03/29/2019
3771M FAUCETS/SUPPLIES	04/10/2019	1,053.00	326787	04/12/2019
3758M FAUCET	04/17/2019	91.74	326939	04/19/2019
4109M PLUMBING SUPPLIES	04/22/2019	677.27	327138	04/26/2019
4109M AERATORS	04/24/2019	190.20	327138	04/26/2019
4109M BRASS PL SUPPLIES	04/24/2019	8.46	327138	04/26/2019
3743M IH SINK STRAINERS/ADAPTERS	05/01/2019	2,071.04	327277	05/03/2019

School District #25 Expense Summary

06/10/2019

Page 242

Transaction Description	Transaction Date	Amount	Check #	Check Date
3743M - IN HILLS FAUCET	05/08/2019	941.71	327454	05/10/2019
3744M LI SINKS	05/21/2019	2,395.69	327761	05/24/2019
9375M FLUSHOMETER SUPPLIES	05/21/2019	1,130.38	327761	05/24/2019
	Vendor Total:	16,444.80		

POCATELLO CHIEFS PO BOX 626 POCATELLO ID 83204

2018 CHIEF DUES	12/11/2018	55.00	324528	12/14/2018
2019 CHIEF DUES FISHER	02/01/2019	55.00	325306	02/01/2019
	Vendor Total:	110.00		

POCATELLO CHUBBUCK CHAMBER OF COMMERCE P.O. BOX 626 POCATELLO ID 83204

HANGING BASKET SPONSOR	07/02/2018	200.00	321260	07/03/2018
BREAKFAST W/ISU PRES/CONGRESSMAN	09/10/2018	45.00	322535	09/14/2018
MEMBERSHIP INVESTMENT	09/25/2018	4,790.00	322814	09/28/2018
GOV CANDIDATE BREAKFAST	09/25/2018	15.00	322814	09/28/2018
POCATELLO FLAG	11/07/2018	50.00	323819	11/09/2018
MEMBER LUNCHEON 11/2/18	11/14/2018	105.00	323975	11/16/2018
ALL MEMBER MTG 12/10/18	02/01/2019	30.00	325307	02/01/2019
ALL MEMBER MTG 2/8/19	02/20/2019	15.00	325759	02/22/2019
FEBRUARY FANTASY TICKETS	03/01/2019	450.00	325891	03/01/2019
MEMBERSHIP MTG LUNCH 3/1/19	03/13/2019	15.00	326216	03/15/2019
CEO BREAKFAST	03/27/2019	30.00	326433	03/29/2019
HANGING BASKET SPONSOR	04/16/2019	200.00	326940	04/19/2019
MEMBER LUNCHEON 4/5/19	04/19/2019	15.00	327139	04/26/2019
	Vendor Total:	5,960.00		

POCATELLO EDUCATION ASSOCIATION 324 B SOUTH MAIN ST POCATELLO ID 83202

OVRPMT INV 4631	05/03/2019	979.44	327455	05/10/2019
	Vendor Total:	979.44		

POCATELLO ELECTRIC 258 NORTH MAIN STREET POCATELLO ID 83204

MAYTAG FREEZER	12/18/2018	699.00	324669	12/21/2018
	Vendor Total:	699.00		

POCATELLO HIGH SCHOOL

HOLT ARENA REIMBURSEMENT	09/05/2018	7,000.00	322413	09/07/2018
2019 VENDING COMMISSION	10/16/2018	15,153.00	323303	10/19/2018
FEE REPLACEMENT	11/01/2018	13,364.00	323621	11/02/2018
2019 VENDING COMMISSION	11/12/2018	15,153.00	323977	11/16/2018
PHS REIMB PTE EXAMS	11/14/2018	4,930.00	323976	11/16/2018
STUDENT ACTIVITY FEES	01/08/2019	16,200.00	324941	01/11/2019
PHARM TECH STUDENT FEE/VOC REHAB	04/02/2019	300.00	326595	04/05/2019
ATTENDANCE INCENTIVE AWARD	04/10/2019	4,571.00	326788	04/12/2019
CTE PHS CNA Pharm Tech	04/15/2019	370.00	326941	04/19/2019
MVA STUDENT FEES NR	04/22/2019	75.00	327140	04/26/2019
REIMB SKILLS USA HOTELS	05/01/2019	327.00	327278	05/03/2019
IMPRINT ON WATER BOTTLES	05/14/2019	300.00	327570	05/17/2019
REIMB SKILLS USA BROOD	06/05/2019	1,818.50	328016	06/06/2019
	Vendor Total:	79,561.50		

POCATELLO READY MIX INC 9659 NORTH PHILBIN ROAD POCATELLO ID 83202

1689M EC CONCRETE	08/14/2018	238.13	322006	08/17/2018
-------------------	------------	--------	--------	------------

School District #25 Expense Summary

06/10/2019

Page 243

Transaction Description	Transaction Date	Amount	Check #	Check Date
2237M HMS CONCRETE	09/12/2018	169.00	322536	09/14/2018
2532M HHS CONCRETE	10/16/2018	169.00	323304	10/19/2018
2433M HMS CONCRETE	12/12/2018	864.00	324529	12/14/2018
3965M HMS CONCRETE	04/17/2019	212.00	326942	04/19/2019
	Vendor Total:	1,652.13		

POCATELLO SAFETY & MEDICAL SUPPLY LLC PO BOX 115-STE B POCATELLO ID 83204-0115

1185M SAFETY GLASSES	07/12/2018	306.00	321483	07/19/2018
1696M FIRST AID SUPPLIES	09/11/2018	328.33	322537	09/14/2018
14639SS FIRST AID SUPPLIES	09/12/2018	519.30	35285	09/14/2018
14799SS FIRST AID SUPPLIES	11/13/2018	328.50	35450	11/16/2018
14798SS FIRST AID SUPPLIES	11/13/2018	209.64	35450	11/16/2018
CTE PHS Health	01/23/2019	821.50	325212	01/25/2019
3042M FIRST AID SUPPLIES	02/01/2019	93.95	325308	02/01/2019
15027SS FIRST AID SUPPLIES	03/01/2019	375.40	35691	03/01/2019
26717T FIRST AID SUPPLIES	03/27/2019	60.90	326434	03/29/2019
4000M HHS HANDICAP RAILS	04/17/2019	52.75	326943	04/19/2019
CTE CHS Health	05/14/2019	23.95	327571	05/17/2019
CTE PHS Health	05/17/2019	392.20	327762	05/24/2019
9359M FIRST AID KIT	05/21/2019	38.56	327762	05/24/2019
	Vendor Total:	3,550.98		

POCATELLO WINDUSTRIAL CO. 2400 GARRETT WAY POCATELLO ID 83201

0973M - CHS COPPE CPLG	07/17/2018	33.28	321484	07/19/2018
	Vendor Total:	33.28		

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

MEAL REIMB	08/14/2018	9.30	322007	08/17/2018
	Vendor Total:	9.30		

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

MILEAGE LOG	12/18/2018	52.48	324670	12/21/2018
	Vendor Total:	52.48		

PORTER'S OFFICE PRODUCTS 1050 NORTH 2ND EAST REXBURG ID 83440

Bid Award - Instructional Supply	07/02/2018	1,272.48	321261	07/03/2018
Bid Award - Instructional Supply	07/03/2018	382.32	321398	07/12/2018
1427M PRINT CARTRIDGES	07/09/2018	76.94	321398	07/12/2018
1439M CARTRIDGES	07/19/2018	70.94	321627	07/26/2018
1676M INK CRGS	08/01/2018	119.41	321831	08/10/2018
LETTERS/LANYARDS	08/01/2018	38.61	321703	08/02/2018
INDEX TABS/PORTFOLIOS	08/01/2018	114.77	321703	08/02/2018
LABELS	08/01/2018	268.57	321703	08/02/2018
Office Supplies	08/22/2018	293.23	322186	08/24/2018
2 pocket folders and binder clips	08/29/2018	283.48	322291	08/31/2018
2036M INK CRG/PLANNER PAD	08/29/2018	80.08	322291	08/31/2018
2228M PENS/MARKERS	09/11/2018	21.67	322538	09/14/2018
ENDORSEMENT STAMP	09/18/2018	41.32	322655	09/20/2018
EXECUTIVE CHAIR	09/18/2018	144.37	322655	09/20/2018
FOLDERS & REPORT COVERS	09/24/2018	60.09	322815	09/28/2018
PENS/FILES/PAPER NOTES	09/24/2018	118.86	322815	09/28/2018
2 pocket folders and binder clips	10/02/2018	19.58	322979	10/05/2018
2397M CARTRIDGES	10/10/2018	76.94	323171	10/12/2018

School District #25 Expense Summary

06/10/2019

Page 244

Transaction Description	Transaction Date	Amount	Check #	Check Date
2539M WHITE TAPE	10/22/2018	53.91	323490	10/26/2018
SUPPLIES	11/06/2018	73.10	323820	11/09/2018
Name badges	11/14/2018	39.43	323978	11/16/2018
2731M BLACK/COLOR	11/26/2018	117.25	324184	11/30/2018
EXECUTIVE CHAIRS	12/10/2018	1,806.20	324530	12/14/2018
PORTFOLIOS AND REPORT COVERS	12/14/2018	61.71	324671	12/21/2018
3036M CARTRIDGES	12/18/2018	111.88	324671	12/21/2018
PORTFOLIOS AND REPORT COVERS	01/15/2019	-47.97	325086	01/18/2019
SPECIAL ED FILE FOLDERS	01/15/2019	167.96	325086	01/18/2019
Electric Sharpener	02/01/2019	85.48	325309	02/01/2019
1918M PENS	02/04/2019	21.96	325466	02/08/2019
1918M HIGHLIGHTERS	02/04/2019	11.81	325466	02/08/2019
REPORT COVERS	03/01/2019	50.11	325892	03/01/2019
3769M DISPENSER	03/25/2019	10.39	326435	03/29/2019
3769M INK CARTRIDGES/DISP	03/25/2019	76.98	326435	03/29/2019
Fastener Folders	04/01/2019	47.40	326596	04/05/2019
Office furniture	04/01/2019	1,019.19	326596	04/05/2019
4100M DATER/INK/TAPE	04/03/2019	145.30	326596	04/05/2019
4100M INK STAMP	04/03/2019	11.53	326596	04/05/2019
9357M FORM HOLDERS	04/17/2019	119.84	326944	04/19/2019
9362M BUSINESS CARDS	04/19/2019	38.28	327141	04/26/2019
Office supplies- file folders	05/01/2019	101.92	327279	05/03/2019
9364M CARTRIDGES	05/14/2019	139.81	327572	05/17/2019
4725M TONER	05/15/2019	82.92	327572	05/17/2019
Vendor Total:		7,830.05		

PORTNEUF MEDICAL CENTER 777 HOSPITAL WAY POCATELLO ID 83201-5175

HEALTH FAIR 2019 GEBHARDT	02/13/2019	43.00	325591	02/15/2019
Vendor Total:		43.00		

PORTNEUF MEDICAL PRACTICES DIVISION PO BOX 4168 POCATELLO ID 83205-4168

DOT PHYSICAL	05/03/2019	90.00	327456	05/10/2019
Vendor Total:		90.00		

POSITIVE PROMOTIONS, INC. PO BOX 11537 NEWARK NJ 07101-4537

Red Ribbon Week	10/05/2018	254.48	323172	10/12/2018
Order for Red Ribbon Week	10/05/2018	270.40	323172	10/12/2018
Incentives	10/17/2018	434.96	323305	10/19/2018
Red Ribbon Tags	11/01/2018	180.80	323622	11/02/2018
Paper Bracelets	11/01/2018	58.80	323622	11/02/2018
Red Ribbon Week	12/11/2018	317.69	324531	12/14/2018
Vendor Total:		1,517.13		

POSSIBILITIES FOR CHANGE PO BOX 331 BRIGHTON MI 48116

RAAPS SOFTWARE/IMPLEMENTATION	04/03/2019	1,100.00	326597	04/05/2019
Vendor Total:		1,100.00		

POWELL, NATASHA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	07/02/2018	5.10	35135	07/03/2018
MILEAGE LOG	07/17/2018	1.80	35160	07/19/2018
MEAL REIMB	08/14/2018	9.30	322008	08/17/2018
MEAL REIMB	10/24/2018	30.00	323491	10/26/2018
MEAL REIMB	11/13/2018	9.30	323979	11/16/2018

School District #25 Expense Summary

06/10/2019

Page 245

Transaction Description	Transaction Date	Amount	Check #	Check Date
MEAL REIMB	02/01/2019	53.40	325310	02/01/2019
MEAL REIMB	04/03/2019	30.00	326598	04/05/2019
MEAL REIMB	05/22/2019	9.30	327763	05/24/2019
	Vendor Total:	148.20		
POWERS CANDY CO INC 1155 WILSON AVENUE POCATELLO ID 83205				
SAFETY BUCKET SUPPLIES	07/10/2018	342.60	321399	07/12/2018
Powers Candy - Fruities for Red Ribbon Week	11/05/2018	43.52	323821	11/09/2018
Candy Canes for Candy Gram Sales	12/10/2018	267.50	324532	12/14/2018
	Vendor Total:	653.62		
POWERS, STEFANIE (Employee Payment - Address is exempt from reporting on public documents)				
IETA	02/12/2019	48.00	325592	02/15/2019
	Vendor Total:	48.00		
POWERSCHOOL POWERSCHOOL GROUP LLC SAN FRANCISCO CA 94139				
ABSENCE MGMT SUB/NONSUB	01/10/2019	5,741.60	324942	01/11/2019
	Vendor Total:	5,741.60		
PRAXAIR DISTRIBUTION, INC 2250 NORTH ARTHUR AVENUE POCATELLO ID 83204				
1107M BONN MIG LINER	07/19/2018	30.26	321628	07/26/2018
1928M CHS TANK EXCHANGE	08/27/2018	43.64	322292	08/31/2018
1864M WELDING SUPPLIES	09/19/2018	128.57	322656	09/20/2018
1873M WELDING SUPPLIES	10/03/2018	141.34	322980	10/05/2018
2410M GAS APPARTATUS	10/23/2018	81.25	323492	10/26/2018
2410M CONTACT TIP	10/23/2018	21.75	323492	10/26/2018
2410M MIG NOZZLE	10/24/2018	28.65	323492	10/26/2018
3308M WELDING SUPPLIES	02/01/2019	68.11	325311	02/01/2019
3311M MIG LINER	02/04/2019	9.02	325467	02/08/2019
3364M CH TANK	02/04/2019	42.33	325467	02/08/2019
3311M MIG LINER	02/13/2019	26.81	325593	02/15/2019
3311M MIG GUN	02/13/2019	271.00	325593	02/15/2019
3324M STARGOLD	03/01/2019	102.00	325893	03/01/2019
3324M ACETYLENE	03/01/2019	74.49	325893	03/01/2019
3761M - ACETYLENE TANKS	03/13/2019	1,002.24	326217	03/15/2019
3957M WELDING SUPPLIES	04/10/2019	95.08	326789	04/12/2019
26771T ARGON	05/07/2019	72.11	327457	05/10/2019
4304M OXY/ACETYLENE	05/21/2019	118.24	327764	05/24/2019
	Vendor Total:	2,356.89		
PRECISION GLASS & ALUMINUM, INC. P.O. BOX 190 POCATELLO ID 83204-0190				
1888M JE PLEXIGLASS	10/16/2018	45.00	35358	10/19/2018
1894M HHS SAFETY GLASS	11/05/2018	45.00	323822	11/09/2018
26547T MIRRORS	11/06/2018	75.00	323822	11/09/2018
1895M CH PLEXIGLASS	11/26/2018	112.00	35473	11/30/2018
2826M HMS PLEXIGLASS	11/27/2018	67.50	324185	11/30/2018
26671T BUS WINDOW	02/01/2019	44.00	325312	02/01/2019
	Vendor Total:	388.50		
PRESCOTT, AMY (Employee Payment - Address is exempt from reporting on public documents)				
CSI UP	10/03/2018	295.18	322981	10/05/2018
RESTORATIVE PRACTICES	12/11/2018	942.46	324533	12/14/2018

School District #25 Expense Summary

06/10/2019

Page 246

Vendor Total: 1,237.64

PRESTIGE BODY SHOP INC. 169 WARREN AVE POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
2921M #20 BODY REPAIR	02/01/2019	1,602.18	325313	02/01/2019
	Vendor Total:	1,602.18		

PRESTWICH, JODI (Employee Payment - Address is exempt from reporting on public documents)

FEDERAL PROGRAMS CONF	04/23/2019	305.76	327142	04/26/2019
	Vendor Total:	305.76		

PRESTWICK HOUSE INC. P.O. BOX 658 CLAYTON DE 19938

Textbooks	11/06/2018	1,882.80	323823	11/09/2018
	Vendor Total:	1,882.80		

PREVENT FIRE LLC 5215 KYMBALL DRIVE CHUBBUCK ID 83202

26434T INSPECTIONS	07/24/2018	888.00	321629	07/26/2018
2243M BONN ANNUAL MAINT	09/19/2018	35.00	322657	09/20/2018
2243M MAINT ANNUAL CERT	09/19/2018	350.99	322657	09/20/2018
2249M BONN ANNUAL MAINT	09/19/2018	35.00	322657	09/20/2018
2244M EL ANNUAL MAINT	09/19/2018	90.00	322657	09/20/2018
2249M PHS ANNUAL MAINT	09/19/2018	776.99	322657	09/20/2018
2246M WI ANNUAL CERTIFICATION	09/19/2018	60.00	322657	09/20/2018
2245M TY ANNUAL MAINT	09/19/2018	180.00	322657	09/20/2018
2248M AL ANNUAL CERTIFICATION	09/19/2018	274.00	322657	09/20/2018
2245M WA ANNUAL MAINT	09/19/2018	54.00	322657	09/20/2018
2249M EC ANNUAL MAINT	09/19/2018	838.95	322657	09/20/2018
2243M TSC ANNUAL MAINT	09/19/2018	35.00	322657	09/20/2018
2245M TE ANNUAL MAINT	09/19/2018	48.00	322657	09/20/2018
2247M LI ANNUAL MAINT	09/19/2018	168.00	322657	09/20/2018
2249M NH ANNUAL MAINT	09/19/2018	305.00	322657	09/20/2018
2246M LC ANNUAL MAINT	09/19/2018	96.00	322657	09/20/2018
2246M JE ANNUAL MAINT	09/19/2018	144.00	322657	09/20/2018
2245M GR ANNUAL MAINT	09/19/2018	78.00	322657	09/20/2018
2248M HHS ANNUAL MAINT	09/19/2018	525.60	322657	09/20/2018
2248M CHS ANNUAL MAINT	09/19/2018	633.00	322657	09/20/2018
2243M GW ANNUAL MAINT	09/19/2018	35.00	322657	09/20/2018
2248M FMS ANNUAL MAINT	09/19/2018	180.00	322657	09/20/2018
2246M SY ANNUAL MAINT	09/19/2018	60.00	322657	09/20/2018
2244M GC ANNUAL MAINT	09/19/2018	72.00	322657	09/20/2018
2244M CH ANNUAL MAINT	09/19/2018	66.00	322657	09/20/2018
2247M HMS ANNUAL MAINT	09/19/2018	262.00	322657	09/20/2018
2247M IMS ANNUAL MAINT	09/19/2018	282.50	322657	09/20/2018
2247M IH ANNUAL MAINT	09/19/2018	48.00	322657	09/20/2018
2244M ED ANNUAL MAINT	09/19/2018	54.00	322657	09/20/2018
2380M - IN HILLS FIRE EXTING	09/25/2018	65.00	322816	09/28/2018
2396M PHS FIRE EXT	10/09/2018	60.00	323173	10/12/2018
2531M PHS RECHARGE FIRE EXT	10/16/2018	30.00	323306	10/19/2018
2536M PHS FIRE EXT RECHARGE	10/16/2018	30.00	323306	10/19/2018
3774M - FIRE EXTINGUISHERS ANNUAL CERTIFICATION	04/01/2019	711.25	326599	04/05/2019
4117M HHS RECHARGE FIRE EXT	04/10/2019	35.00	326790	04/12/2019
4742M HHS RECHARGE FIRE EXT	06/04/2019	35.00	328018	06/06/2019
3397M HHS FIRE EXT	06/04/2019	60.00	328018	06/06/2019
	Vendor Total:	7,701.28		

School District #25 Expense Summary

06/10/2019

Page 247

PRICE, LACEY (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
FEDERAL BUSINESS CONF	04/23/2019	71.40	327143	04/26/2019
	Vendor Total:	71.40		

PRINTERS INC 10908 SOUTH JORDAN PARKWAY SOUTH JORDAN UT 84095

SPECIAL ED FILE TABS	08/13/2018	1,781.65	322009	08/17/2018
SPECIAL ED FILE TABS	03/01/2019	1,480.60	325894	03/01/2019
	Vendor Total:	3,262.25		

PRISM PAK INC. P.O. BOX 913 BERWICK PA 18603

24898S BANK BAGS	09/05/2018	499.96	35270	09/07/2018
24999S BANK BAGS	05/01/2019	418.66	35840	05/03/2019
	Vendor Total:	918.62		

PRO RENTALS & SALES, INC. 1615 NORTH 2ND AVENUE POCATELLO ID 83201

1255M FILLER CAP	07/17/2018	9.00	321485	07/19/2018
1329M - PRIMER BULBS	08/01/2018	10.47	321704	08/02/2018
1611M TE PIPE PULLER RENTAL	08/20/2018	71.82	322187	08/24/2018
1847M HMS BOOMLIFT RENTAL	09/11/2018	311.10	322539	09/14/2018
1610M - IRONHORSE WEEKEATER/BLOWER	09/25/2018	539.92	322817	09/28/2018
1347M THROTTLE TRIGGER	10/10/2018	8.54	323174	10/12/2018
2611M HMS BLADE/WALK BEHIND SAW	11/13/2018	76.38	323980	11/16/2018
3561M IMS CHAINSAW RENTAL	03/06/2019	63.96	326070	03/08/2019
3903M - HMS FORK LIFT RENTAL	04/01/2019	114.00	326600	04/05/2019
3299M TRIMMER HEADS	05/01/2019	149.94	327280	05/03/2019
3438M THROTTLE CABLE	05/14/2019	25.49	327573	05/17/2019
4300M HMS FORKLIFT RENTAL	05/21/2019	627.00	327765	05/24/2019
	Vendor Total:	2,007.62		

PRO-ED INC. P.O. BOX 679029 DALLAS TX 75267-9029

LAT TEST FORMS	08/07/2018	99.00	321832	08/10/2018
LAT FORMS	10/17/2018	99.00	323307	10/19/2018
SPEECH THERAPY MATERIALS	04/01/2019	590.70	326601	04/05/2019
DAYC-2 FORMS	04/01/2019	993.30	326601	04/05/2019
	Vendor Total:	1,782.00		

PROCTOR, JORDAN (Employee Payment - Address is exempt from reporting on public documents)

CLASSROOM MATERIALS	04/01/2019	188.32	326602	04/05/2019
	Vendor Total:	188.32		

PRODATAKEY 10702 S 300 W SUITE 105 SOUTH JORDAN UT 84095

1445M REFURBISHED CARDS	07/24/2018	164.93	321630	07/26/2018
3747M ANNUAL SUB 2019	05/14/2019	1,699.00	327574	05/17/2019
	Vendor Total:	1,863.93		

PROFESSIONAL TREE SERVICE 11397 PAINTBRUSH POCATELLO ID 83202

1106M EL TREE TRIMMING	07/10/2018	4,650.00	321400	07/12/2018
1119M - FMS/WASH TREE CLEAN-UP	08/01/2018	1,000.00	321705	08/02/2018
2413M NH CUT TREES & CLEAN UP	10/23/2018	1,000.00	323493	10/26/2018
3973M IMS TREES	05/01/2019	700.00	327281	05/03/2019

School District #25 Expense Summary

06/10/2019

Page 248

Vendor Total: 7,350.00

PRUFROCK PRESS INC. P.O. BOX 8813 WACO TX 76714-8813

Transaction Description	Transaction Date	Amount	Check #	Check Date
SAGES for GATE	04/01/2019	744.00	326603	04/05/2019
SAGES for GATE	04/19/2019	1,170.00	327144	04/26/2019
	Vendor Total:	1,914.00		

PSI ENVIRONMENTAL SERVICES INC. A WASTE CONNECTIONS COMPANY LOS ANGELES CA 90051-5306

TYHEE 6/1-6/30/18	07/10/2018	741.68	321401	07/12/2018
THEE 7/1-7/31/18	08/08/2018	742.97	321833	08/10/2018
TYHEE 8/1-8/31/18	09/05/2018	742.32	322414	09/07/2018
TYHEE 9/1-9/30/18	10/09/2018	742.97	323175	10/12/2018
TYHEE 10/1-10/31/18	11/07/2018	742.97	323824	11/09/2018
TYHEE 11/1-11/30/18	12/11/2018	742.97	324534	12/14/2018
TYHEE 12/1-12/31/18	01/09/2019	763.48	324943	01/11/2019
TYHEE 1/1-1/31/19	02/12/2019	763.48	325594	02/15/2019
TYHEE	03/12/2019	750.13	326218	03/15/2019
TYHEE	04/02/2019	753.47	326604	04/05/2019
TYHEE	05/08/2019	757.48	327458	05/10/2019
	Vendor Total:	8,243.92		

PUBLIC EMPLOYEES RETIREMENT SYSTEM OF IDAHO P.O. BOX 83720 BOISE ID 83720-0078

EMPLOYER PAID BENEFITS: PERSI	07/03/2018	47,527.87		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	07/03/2018	5,289.99		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	07/19/2018	45,144.35		
EMPLOYER PAID BENEFITS: PERSI	07/19/2018	406,665.32		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	08/02/2018	4,914.94		
EMPLOYER PAID BENEFITS: PERSI	08/02/2018	44,158.47		
EMPLOYER PAID BENEFITS: PERSI	08/20/2018	399,346.94		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	08/20/2018	44,329.52		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	09/05/2018	5,341.30		
EMPLOYER PAID BENEFITS: PERSI	09/05/2018	47,987.31		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	09/20/2018	47,617.04		
EMPLOYER PAID BENEFITS: PERSI	09/20/2018	428,395.69		
EMPLOYER PAID BENEFITS: PERSI	10/05/2018	69,385.25		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	10/05/2018	7,723.02		
EMPLOYER PAID BENEFITS: PERSI	10/19/2018	427,089.80		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	10/19/2018	47,472.22		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	10/24/2018	4.14		
EMPLOYER PAID BENEFITS: PERSI	10/24/2018	37.21		
EMPLOYER PAID BENEFITS: PERSI	11/05/2018	65,875.96		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	11/05/2018	7,332.37		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	11/19/2018	47,588.86		
EMPLOYER PAID BENEFITS: PERSI	11/19/2018	428,137.71		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	12/05/2018	6,392.99		
EMPLOYER PAID BENEFITS: PERSI	12/05/2018	57,436.62		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	12/11/2018	18.90		
EMPLOYER PAID BENEFITS: PERSI	12/11/2018	169.77		
EMPLOYER PAID BENEFITS: PERSI	12/20/2018	462,024.43		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	12/20/2018	51,354.62		
EMPLOYER PAID BENEFITS: PERSI	01/04/2019	61,323.27		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	01/04/2019	6,825.58		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	01/09/2019	29.07		

School District #25 Expense Summary

06/10/2019

Page 249

Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: PERSI	01/09/2019	261.16		
EMPLOYER PAID BENEFITS: PERSI	01/18/2019	417,052.16		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	01/18/2019	46,356.23		
EMPLOYER PAID BENEFITS: PERSI	02/05/2019	61,581.74		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	02/05/2019	6,854.41		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	02/20/2019	47,261.84		
EMPLOYER PAID BENEFITS: PERSI	02/20/2019	425,651.47		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	03/05/2019	6,861.41		
EMPLOYER PAID BENEFITS: PERSI	03/05/2019	61,644.53		
EMPLOYER PAID BENEFITS: PERSI	03/07/2019	21.49		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	03/07/2019	2.39		
EMPLOYER PAID BENEFITS: PERSI	03/20/2019	424,907.98		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	03/20/2019	47,180.13		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	04/05/2019	6,565.65		
EMPLOYER PAID BENEFITS: PERSI	04/05/2019	58,988.14		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	04/15/2019	17.57		
EMPLOYER PAID BENEFITS: PERSI	04/15/2019	157.85		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	04/19/2019	47,899.31		
EMPLOYER PAID BENEFITS: PERSI	04/19/2019	431,378.76		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	05/03/2019	7,309.11		
EMPLOYER PAID BENEFITS: PERSI	05/03/2019	65,666.58		
EMPLOYER PAID BENEFITS: PERSI	05/20/2019	430,691.35		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	05/20/2019	47,823.90		
EMPLOYER PAID BENEFITS: PERSI	06/05/2019	62,283.74		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	06/05/2019	6,932.50		
	Vendor Total:	5,984,291.93		

PYRAMID SCHOOL PRODUCTS 6510 NORTH 54TH STREET TAMPA FL 33610

Bid Award - Custodial Supplies	07/02/2018	2,563.76	321262	07/03/2018
Bid Award - Instructional Supply	07/12/2018	22,235.42	321486	07/19/2018
Bid Award - Instructional Supply	07/18/2018	5,511.84	321631	07/26/2018
Bid Award - Instructional Supply	08/01/2018	22,383.22	321706	08/02/2018
Bid Award - Instructional Supply	08/02/2018	457.44	321834	08/10/2018
Bid Award - Instructional Supply	08/20/2018	3,070.08	322188	08/24/2018
Bid Award - Instructional Supply	09/05/2018	1,260.00	322415	09/07/2018
COLLEGE RULED NOTEBOOKS - WAREHOUSE STOCK	09/06/2018	897.12	322540	09/14/2018
WAREHOUSE SUPPLY	10/05/2018	2,267.55	323176	10/12/2018
WAREHOUSE INVENTORY	10/05/2018	2,058.00	323176	10/12/2018
rulers	11/12/2018	129.60	323981	11/16/2018
WAREHOUSE INVENTORY - CUSOTIDAL	02/12/2019	1,149.00	325595	02/15/2019
	Vendor Total:	63,983.03		

QUALITY INN & SUITES 1910 FILLMORE AVENUE N TWIN FALLS ID 83301

Rooms for CHS State Drama	12/14/2018	1,474.00	324672	12/21/2018
	Vendor Total:	1,474.00		

QUALITY OVERHEAD DOOR INC 915 SOUTH MAIN STREET POCATELLO ID 83204

Bid Award - Entry Doors	08/01/2018	66,780.25	321707	08/02/2018
3039M BG ROLLING STEEL DOOR	12/19/2018	5,200.00	324673	12/21/2018
Bid Award - Entry Doors	01/10/2019	142.50	324944	01/11/2019
Bid Award - Entry Doors	01/15/2019	19,227.25	325087	01/18/2019
3988M REPAIR OH DOOR	06/04/2019	85.00	328019	06/06/2019
	Vendor Total:	91,435.00		

School District #25 Expense Summary

06/10/2019

Page 250

R&P QUALITY LIGHTING LLC 825 W SUBLETTE ST POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
SCOREBOARDS AT HMS	07/10/2018	17,775.71	321402	07/12/2018
SCOREBOARDS AT HMS	08/22/2018	8,887.86	322189	08/24/2018
SCOREBOARDS AT HMS	09/24/2018	8,887.86	322818	09/28/2018
	Vendor Total:	35,551.43		

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

REIMB STEDI COURSE	05/01/2019	39.95	327282	05/03/2019
	Vendor Total:	39.95		

RADIO ENGINEERING INDUSTRIES, INCORPORATED 6534 'L' STREET OMAHA NE 68117-1112

WARRANTY LABOR	10/23/2018	36.92	323494	10/26/2018
26653T CAMERA SYSTEM	01/16/2019	965.24	325088	01/18/2019
26698T CAMERA REPAIRS	03/01/2019	233.19	325895	03/01/2019
	Vendor Total:	1,235.35		

RAMMELL, ANASTASIA (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	04/16/2019	55.00	326945	04/19/2019
	Vendor Total:	55.00		

RAWSON, MERCEDES (Employee Payment - Address is exempt from reporting on public documents)

REIMB SUPPLIES	05/21/2019	27.15	35900	05/24/2019
	Vendor Total:	27.15		

RAY'S CUSTOM INTERIORS, INC. 2025 FLANDRO DRIVE POCATELLO ID 83201

2867M NH GREEN VINYL	01/23/2019	40.00	325213	01/25/2019
	Vendor Total:	40.00		

REAL KLEEN INC PO BOX 1375 EVANSTON WY 82931

Bid Award - Custodial Supply	07/02/2018	3,432.72	321263	07/03/2018
Filters	02/04/2019	334.80	325468	02/08/2019
	Vendor Total:	3,767.52		

REALITY WORKS 2709 MONDOVI ROAD EAU CLAIRE WI 54701

CTE - NHHS AG	04/01/2019	1,465.65	326605	04/05/2019
	Vendor Total:	1,465.65		

REALLY GOOD STUFF, INC. P.O. BOX 1111 SHELTON CT 06484-1110

LETTER SET	10/22/2018	44.92	323495	10/26/2018
Erase Boards with letters	11/01/2018	183.66	323623	11/02/2018
Wobble Chair	11/27/2018	268.77	324186	11/30/2018
Wobble chair	12/18/2018	268.77	324674	12/21/2018
office supply	02/04/2019	44.05	325469	02/08/2019
color square tiles	03/14/2019	77.94	326219	03/15/2019
Vocab kits	05/28/2019	44.82	327890	05/31/2019
	Vendor Total:	932.93		

REBECCA ZAROGOZA 1316 POPLAR STREET, APT A POCATELLO ID 83201

MEAL REIMBURSEMENT	04/24/2019	9.30	327145	04/26/2019
	Vendor Total:	9.30		

School District #25 Expense Summary

06/10/2019

Page 251

RECREATION TODAY OF IDAHO, LLC 2414 EAST RAILROAD STREET NAMPA ID 83687

Transaction Description	Transaction Date	Amount	Check #	Check Date
2030M PLAYGROUND CHIPS	08/27/2018	3,450.00	322293	08/31/2018
1680M PLAYGROUND CHIPS	09/12/2018	3,420.00	322541	09/14/2018
	Vendor Total:	6,870.00		

RED LION HOTEL CORP 1555 POCATELLO CREEK ROAD POCATELLO ID 83201

DEPOSIT MEETING 8/15/18	07/03/2018	500.00	321403	07/12/2018
MEETING ROOM FEES	08/27/2018	4,520.90	322294	08/31/2018
	Vendor Total:	5,020.90		

RED LION TEMPLIN'S HOTEL 414 E. FIRST AVE. POST FALLS ID 83854

Rooms for State Soccer	11/01/2018	5,775.00	323624	11/02/2018
	Vendor Total:	5,775.00		

REDDISH, CHANTEL (Employee Payment - Address is exempt from reporting on public documents)

CTE REACH CONF/BOISE	08/10/2018	134.10	322010	08/17/2018
IBEA CONF	12/05/2018	307.00	324400	12/07/2018
BPA STATE CONF	04/17/2019	90.00	326946	04/19/2019
BPA NATL CONF/ANAHEIM	05/08/2019	172.65	327459	05/10/2019
REIMB KNOTT'S BERRY/AIRLINE	05/29/2019	326.07	327891	05/31/2019
	Vendor Total:	1,029.82		

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

REIMB REG OPEN UP	08/13/2018	500.00	322011	08/17/2018
NCTM CONF	05/21/2019	1,125.06	327766	05/24/2019
	Vendor Total:	1,625.06		

REECE, HEATHER (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	08/22/2018	60.00	322190	08/24/2018
	Vendor Total:	60.00		

REECE, JOY (Employee Payment - Address is exempt from reporting on public documents)

REIMB EXT CORD	02/20/2019	28.32	325760	02/22/2019
	Vendor Total:	28.32		

REED CONSTRUCTION AND SERVICES 295 FRANKLIN AVE POCATELLO ID 83201

1697M TY MECHANICAL RM CLOSETS	08/21/2018	1,600.00	322167	08/24/2018
	Vendor Total:	1,600.00		

REED, BART (Employee Payment - Address is exempt from reporting on public documents)

CTE FIELD TRIP	11/26/2018	83.56	324187	11/30/2018
MILEAGE LOG	12/10/2018	748.55	324535	12/14/2018
IDAHO ED LAW CONF	05/01/2019	255.06	327283	05/03/2019
REIMB IPAD COVER	05/22/2019	18.99	327767	05/24/2019
	Vendor Total:	1,106.16		

REED, KIRSTI (Employee Payment - Address is exempt from reporting on public documents)

FEDERAL PROGRAMS CONF	04/23/2019	62.10	327146	04/26/2019
	Vendor Total:	62.10		

School District #25 Expense Summary

06/10/2019

Page 252

REESE, CAMILLE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	07/03/2018	9.00	321404	07/12/2018
MILEAGE LOG	08/06/2018	9.50	321835	08/10/2018
MILEAGE LOG	09/10/2018	11.50	322542	09/14/2018
MILEAGE LOG	10/09/2018	10.36	323177	10/12/2018
MILEAGE LOG	11/14/2018	12.54	323982	11/16/2018
MILEAGE LOG	12/12/2018	10.35	324536	12/14/2018
MILEAGE LOG	01/15/2019	9.81	325089	01/18/2019
MILEAGE LOG	02/12/2019	11.45	325596	02/15/2019
MILEAGE LOG	03/15/2019	5.45	326436	03/29/2019
MILEAGE	04/02/2019	7.63	326606	04/05/2019
MILEAGE LOG	05/14/2019	12.54	327575	05/17/2019
Vendor Total:		110.13		

REMER, KADY (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	12/11/2018	215.00	324537	12/14/2018
Vendor Total:		215.00		

RENAISSANCE LEARNING, INC. P.O. BOX 8036 WISCONSIN RAPIDS WI 54495-8036

AR and Star Renewal	07/02/2018	56,155.69	321264	07/03/2018
Star License Upgrade	10/05/2018	470.00	323178	10/12/2018
Star License Upgrade #2	10/15/2018	1,175.00	323308	10/19/2018
Star License Upgrade #3	12/04/2018	987.50	324401	12/07/2018
Vendor Total:		58,788.19		

RESEARCH PRESS CO 2612 NORTH MATTIS AVENUE CHAMPAIGN IL 61822-1053

Misc. Books	09/14/2018	262.82	322658	09/20/2018
Vendor Total:		262.82		

RESIDENCE INN BY MARRIOTT DOWNTOWN 400 S CAPITOL BLVD BOISE ID 83702

HOWELL	12/04/2018	139.00	324402	12/07/2018
Vendor Total:		139.00		

RESTAURANT & STORE EQUIPMENT CO P.O. BOX 486 SALT LAKE CITY UT 84110-0486

14594SS BLUE APRONS	08/20/2018	16.52	35230	08/24/2018
CENTRAL KITCHEN OVENS	08/29/2018	31,097.47	35249	08/31/2018
14729SS WELL WARMERS	10/17/2018	3,018.83	35359	10/19/2018
14628SS GASKETS	10/18/2018	182.00	35359	10/19/2018
CENTRAL KITCHEN OVENS	10/18/2018	- 400.00	35359	10/19/2018
14785SS DISHER SQUEEZE	11/07/2018	335.52	35428	11/09/2018
14841SS PANS/LIDS	12/05/2018	3,201.41	35495	12/07/2018
14903SS DISHER	01/09/2019	342.72	35562	01/11/2019
14924SS DISHERS	01/16/2019	679.08	35586	01/18/2019
14926SS ORINGS ELECTROFREEZE	01/16/2019	66.80	35586	01/18/2019
24969S APPLE/ORANGE WEDGERS	02/20/2019	997.80	35673	02/22/2019
15016SS CAMBRO PAN	02/20/2019	39.36	35673	02/22/2019
15174SS DIAL SCALES/MAT	04/23/2019	258.95	35828	04/26/2019
15251SS THERMOMETERS/TURNERS	05/21/2019	116.52	35901	05/24/2019
Vendor Total:		39,952.98		

RHYME UNIVERSITY INC PO BOX 64784 ST PAUL MN 55164-0784

School District #25 Expense Summary

06/10/2019

Page 253

Transaction Description	Transaction Date	Amount	Check #	Check Date
graduation tassels	03/14/2019	166.00	326220	03/15/2019
	Vendor Total:	166.00		
RIC BENEDETTI (Employee Payment - Address is exempt from reporting on public documents)				
APTA CONF	05/14/2019	1,314.23	327576	05/17/2019
	Vendor Total:	1,314.23		
RICHARD GAONA 1256 EL RANCHO BLVD POCATELLO ID 83201				
REIMB PACKET IN TRANSIT	05/28/2019	26.25	327892	05/31/2019
	Vendor Total:	26.25		
RICHARDSON, CHRISTOPHER (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	03/06/2019	14.10	326071	03/08/2019
	Vendor Total:	14.10		
RICHARDSON, MARIANNE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB GRAD ITEMS	07/24/2018	46.95	321632	07/26/2018
	Vendor Total:	46.95		
RICHMOND, LINDA (Employee Payment - Address is exempt from reporting on public documents)				
COOLER/FRAMES	09/26/2018	5.85	322819	09/28/2018
	Vendor Total:	5.85		
RIDLEYS FAMILY MARKETS 911 NORTH MAIN STREET POCATELLO ID 83204				
1690M SD25 MTG REFRESHMENTS	08/20/2018	185.58	322191	08/24/2018
All Staff Breakfast	08/29/2018	306.20	322295	08/31/2018
BLT Meeting Breakfast	08/29/2018	129.08	322295	08/31/2018
Faculty Family Night	10/10/2018	184.65	323179	10/12/2018
Faculty Night	10/15/2018	156.43	323310	10/19/2018
CTE PHS FCS	10/15/2018	190.53	323309	10/19/2018
Teacher Luncheon	11/01/2018	133.94	323625	11/02/2018
CTE PHS FCS	11/06/2018	142.80	323825	11/09/2018
CTE PHS FCS	11/26/2018	145.36	324188	11/30/2018
BLT Meeting	12/18/2018	159.77	324675	12/21/2018
Faculty Night	01/08/2019	240.00	324945	01/11/2019
CTE PHS FCS	01/23/2019	133.15	325214	01/25/2019
PD Breakfast for Faculty	02/06/2019	326.14	325470	02/08/2019
BLT Meeting	02/13/2019	123.06	325597	02/15/2019
Higher Ed Day Refreshments for College Reps	03/14/2019	83.27	326221	03/15/2019
	Vendor Total:	2,639.96		
RIFTON EQUIPMENT COMMUNITY PRODUCTS, LLC RIFTON NY 12471-0260				
CHAIR	08/01/2018	1,248.75	321836	08/10/2018
	Vendor Total:	1,248.75		
RIMINGTON, TIFFANY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	11/01/2018	51.34	323626	11/02/2018
	Vendor Total:	51.34		
RIVERSIDE HOTEL 2900 WEST CHINDEN BLVD BOISE ID 83714				
Lodging for Angie Brown for Trauma ThroughLifetime	03/25/2019	119.00	326437	03/29/2019

School District #25 Expense Summary

06/10/2019

Page 254

Transaction Description	Transaction Date	Amount	Check #	Check Date
Hotel for Robert Parker	04/15/2019	291.00	326947	04/19/2019
Hotel for J. Harwood	04/15/2019	97.00	326947	04/19/2019
GUANT	04/16/2019	119.00	326947	04/19/2019
STRENGTHENING FAMILIES	04/17/2019	752.00	326947	04/19/2019
	Vendor Total:	1,378.00		

RMT EQUIPMENT P.O. BOX 57246 SALT LAKE CITY UT 84157-7246

1606M E46 BEARING/PULLEY/KEY	09/12/2018	102.14	322545	09/14/2018
2183M BEARINGS/PULLEY	10/23/2018	101.40	323498	10/26/2018
2879M FRONT FORK/TIRE & WHEEL	12/12/2018	929.84	324539	12/14/2018
2890M BLADE CUTTER	01/15/2019	509.15	325090	01/18/2019
2890M BUSHING/FLAP	01/15/2019	241.14	325090	01/18/2019
3269M PARTS /BOLTS/SPRINGS	02/20/2019	424.46	325762	02/22/2019
3269M LATCH/HOUSING	02/20/2019	273.13	325762	02/22/2019
3290M E47 MODULE SWITCH	03/01/2019	157.02	325898	03/01/2019
3563M SEAT SWITCH	03/06/2019	24.51	326074	03/08/2019
3289M SOLENOID VALVE	03/06/2019	357.07	326074	03/08/2019
3289M E36.E47 PARTS	03/06/2019	20.88	326074	03/08/2019
3415M BEARINGS	03/25/2019	59.96	326439	03/29/2019
3269M REPAIR PARTS	04/10/2019	842.71	326791	04/12/2019
4307M E46/E47 CNTRL ARM/CLN WAND	05/29/2019	911.73	327894	05/31/2019
	Vendor Total:	4,955.14		

ROBERT CHAMBERS 366 YVONNE ST ARCO ID 83213

ACCREDITATION	12/18/2018	95.81	324676	12/21/2018
	Vendor Total:	95.81		

ROBERTS, ANN (Employee Payment - Address is exempt from reporting on public documents)

NCTE CONF	11/28/2018	966.24	324189	11/30/2018
	Vendor Total:	966.24		

ROBERTS, LEIGH (Employee Payment - Address is exempt from reporting on public documents)

IDAHO PREV CONF	05/01/2019	231.45	327284	05/03/2019
	Vendor Total:	231.45		

ROBERTSON SUPPLY INC P.O BOX 847411 DALLAS TX 75284-7411

1305M HMS HOLE SAW/ARBOR	07/02/2018	30.77	321265	07/03/2018
1304M HMS PVC/DRAIN	07/02/2018	554.50	321265	07/03/2018
1452M HMS NO HUB COUPLING	08/01/2018	8.00	321708	08/02/2018
1310M CHS COUPLINGS/SOLDER	08/01/2018	81.70	321708	08/02/2018
1304M HMS FLR DRN/TOP	08/01/2018	- 154.80	321708	08/02/2018
1317M - CHUBBUCK OFFICE/HALLWAY PLUMBING SUPPLIES	08/01/2018	1,135.39	321708	08/02/2018
1324M - CHUBBUCK COPPER PIPE INSULATION	08/01/2018	50.85	321708	08/02/2018
1470M HMS CUTTER WHEEL/ANGLE STOP	08/06/2018	106.42	321837	08/10/2018
1629M HMS ADAPTER/ELBOW	08/06/2018	19.52	321837	08/10/2018
1635M CHS HOT WATER SYSTEM	08/13/2018	160.98	322012	08/17/2018
1643M EL COUPLINGS/BOLTS/CUTTERS	08/14/2018	128.96	322012	08/17/2018
1474M CHS UNIONS/BUSHINGS	08/14/2018	136.58	322012	08/17/2018
1468M CHS STORAGE TANKS	08/14/2018	2,789.53	322012	08/17/2018
1471M CHS WATER HEATER PARTS	08/14/2018	655.33	322012	08/17/2018
1471M CHS COPPER TEE	08/20/2018	63.35	322192	08/24/2018
1647M WA GALV CAP	08/20/2018	1.28	322192	08/24/2018
1927M CHS WATER HEATER PARTS	08/20/2018	130.86	322192	08/24/2018

School District #25 Expense Summary

06/10/2019

Page 255

Transaction Description	Transaction Date	Amount	Check #	Check Date
1646M CHS VARI ANGLE THERM	08/20/2018	84.81	322192	08/24/2018
1649M LI ADA TOILET	08/27/2018	115.41	322296	08/31/2018
1977M CHS AQUASTATS	08/27/2018	475.00	322296	08/31/2018
1978M TE PVC COUPLING	08/27/2018	4.22	322296	08/31/2018
1934M CHS RELIEF VALVE	08/27/2018	43.10	322296	08/31/2018
1930M CHS WATER HEATER PARTS	08/27/2018	182.29	322296	08/31/2018
1943M CHS WATER HEATER PARTS	08/29/2018	10.64	322296	08/31/2018
1935M CHS CABLE TIES/SHEARS	08/29/2018	84.86	322296	08/31/2018
1942M CHS THERMOWELL SOCKET	08/29/2018	28.22	322296	08/31/2018
2126M CHS ELBOWS & ADAPTERS	09/04/2018	37.33	322416	09/07/2018
2128M FMS GASKET/NIPPLE	09/10/2018	12.25	322543	09/14/2018
1852M WI CAP/CLAMP	09/10/2018	18.83	322543	09/14/2018
2137M PHS ADAPTER/PARTS FOR SINK	09/12/2018	20.60	322543	09/14/2018
1706M PHS PIPE/ADAPTER	09/12/2018	5.84	35286	09/14/2018
2140M IH WATER COOLER	09/12/2018	452.40	322543	09/14/2018
1991M IMS TOILET KIT	09/19/2018	8.00	322659	09/20/2018
2275M - EC ROOF VENTS COUP/ELBOW	09/26/2018	20.39	322820	09/28/2018
1997M - AMS LIBR WK RM WATER HTR LINE	09/26/2018	18.36	322820	09/28/2018
2350M - EC STRUT CLAMP	09/26/2018	2.24	322820	09/28/2018
2355M HMS EYE WASH STATION	10/10/2018	177.11	323180	10/12/2018
2295M CHS GARBAGE DISPOSAL	10/16/2018	170.95	323311	10/19/2018
2360M WA BOILER PARTS	10/16/2018	10.93	323311	10/19/2018
2365M BOILER DRAIN	10/24/2018	7.34	323496	10/26/2018
2554M BONN WATER LINE PARTS	10/24/2018	58.40	323496	10/26/2018
2568M FMS WATER HEATER/SUPPLY/PAN	11/14/2018	413.87	323983	11/16/2018
2901M SY ELKAY REPLACEMENT	12/05/2018	20.50	324403	12/07/2018
2807M CHS KOHLER URINAL	12/05/2018	115.44	324403	12/07/2018
2809M FMS GASKET LUBE	12/10/2018	10.67	324538	12/14/2018
2813M ADAPTER/WASHER	12/10/2018	53.86	324538	12/14/2018
2911M WATER TUBING	12/12/2018	19.64	324538	12/14/2018
2822M HI BALL VALVE/COUPLING	12/18/2018	211.47	324677	12/21/2018
3156M IMS COUPLING/BUSHING	01/08/2019	72.87	324946	01/11/2019
3165M CHS WATER COOLER	01/09/2019	779.00	324946	01/11/2019
3352M HHS VALVE	01/09/2019	73.34	324946	01/11/2019
3171M PHS BRASS SUPPLIES	01/09/2019	7.38	324946	01/11/2019
3475M PHS PVC/STRAINER	02/20/2019	45.13	325761	02/22/2019
3358M CHS PUSH BAR	03/01/2019	34.00	325896	03/01/2019
3507M IMS BOTTLE FILLER	03/01/2019	111.75	325896	03/01/2019
3507M IMS WATER COOLER	03/01/2019	888.25	325896	03/01/2019
3495M TE VACUUM HEATER	03/25/2019	14.47	326438	03/29/2019
3523M - WASHINGTON FAUCET SUPPLIES	04/01/2019	84.50	326607	04/05/2019
3519M - PHS URINAL	04/01/2019	115.44	326607	04/05/2019
4003M IH WATER HEATER PARTS	04/19/2019	41.74	327147	04/26/2019
4004M IH PRESSURE VALVE	04/19/2019	45.26	327147	04/26/2019
3898M JE BRASS UNIONS	04/22/2019	271.07	327147	04/26/2019
3895M WATER LINE	04/22/2019	127.39	327147	04/26/2019
3898M JE REPLACE PRV	04/24/2019	2,433.11	327147	04/26/2019
4262M WA VAC BREAKER	05/01/2019	132.42	327285	05/03/2019
4013M CHS INLINE STRAINERS	05/21/2019	31.42	327768	05/24/2019
4272M CHS BRS TEE/HEX BUSH	05/21/2019	22.24	327768	05/24/2019
4436M LI SINK/PUTTY	06/04/2019	943.49	328020	06/06/2019
4431M TY PLUGS	06/04/2019	7.41	328020	06/06/2019

Vendor Total: 15,075.87

School District #25 Expense Summary

06/10/2019

Page 256

ROBERTSON, JILL (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
FACE CONF	10/22/2018	315.96	323497	10/26/2018
REIMB BALLOONS DR SUESS NIGHT	03/05/2019	30.00	326072	03/08/2019
	Vendor Total:	345.96		

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

REIMB KG MATH ITEMS	08/08/2018	66.92	321838	08/10/2018
CREDIT REIMB	05/29/2019	110.00	327893	05/31/2019
	Vendor Total:	176.92		

ROBINSON, EVELYN (Employee Payment - Address is exempt from reporting on public documents)

IDAHO PREV CONF	05/01/2019	454.30	327286	05/03/2019
	Vendor Total:	454.30		

ROCHESTER 100, INC. P.O. BOX 92801 ROCHESTER NY 14692

Communication Folders	08/01/2018	437.50	321839	08/10/2018
4 pocket file folders	09/06/2018	380.00	322544	09/14/2018
Folders for First Grade Classrooms	03/05/2019	148.50	326073	03/08/2019
Folders for Kindergarten Classroom	03/14/2019	130.00	326222	03/15/2019
	Vendor Total:	1,096.00		

ROCKY MOUNTAIN EAP, L.L.C. 1970 ALTURAS CIR EAST IDAHO FALLS ID 83401

JUNE 2018 BILLING	07/02/2018	188.16	321266	07/03/2018
JUNE 2018 BILLING	07/02/2018	22.40	35136	07/03/2018
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	07/03/2018	6.72		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	07/19/2018	2,396.80		
JULY 2018 BILLING	08/01/2018	22.40	35182	08/02/2018
JULY 2018 BILLING	08/01/2018	181.44	321709	08/02/2018
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	08/20/2018	2,421.44		
AUGUST 2018 BILLING	08/29/2018	15.68	35250	08/31/2018
AUGUST 2018 BILLING	08/29/2018	161.28	322297	08/31/2018
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	09/20/2018	2,625.28		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	10/19/2018	2,625.28		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	11/19/2018	2,636.48		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	12/05/2018	2.24		
NOVEMBER 2018 BILLING	12/05/2018	2.24	324404	12/07/2018
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	12/20/2018	2,636.48		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	01/18/2019	2,616.32		
JANUARY 2019 BILLING	02/06/2019	6.72	325471	02/08/2019
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	02/20/2019	2,623.04		
FEBRUARY 2019 BILLING	03/01/2019	4.48	325897	03/01/2019
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	03/05/2019	2.24		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	03/20/2019	2,620.80		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	04/19/2019	2,623.04		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	05/20/2019	2,618.56		
	Vendor Total:	29,059.52		

RODDA PAINT CO. PO BOX 24425 PASADENA CA 91185-4425

0840M TY RUSTOLEUM/MARINE RED	08/14/2018	947.91	322013	08/17/2018
0840M TY PAINT	08/27/2018	582.49	322298	08/31/2018
3929M IMS RUSTOLEUM	04/17/2019	186.78	326948	04/19/2019

School District #25 Expense Summary

06/10/2019

Page 257

Vendor Total: 1,717.18

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB DESK & STOOL	11/01/2018	119.98	323627	11/02/2018
REIMB TOYS	04/19/2019	65.74	327148	04/26/2019
Vendor Total:		185.72		

RODRIGUEZ, RONDALYN (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	08/01/2018	160.00	321710	08/02/2018
Vendor Total:		160.00		

ROGERS, MICHELLE (Employee Payment - Address is exempt from reporting on public documents)

SUMMER SCHOOL STAFF MTG REFRESHMENTS	07/02/2018	25.36	321267	07/03/2018
REIMB CALCULATORS	07/02/2018	8.46	321267	07/03/2018
FEDERAL PROGRAMS CONF	05/01/2019	47.27	327287	05/03/2019
Vendor Total:		81.09		

ROMRIELL, LYNN (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMB	08/14/2018	9.30	322014	08/17/2018
Vendor Total:		9.30		

ROSE, JESSE (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	04/19/2019	165.00	327149	04/26/2019
Vendor Total:		165.00		

ROSS DRESS FOR LESS 5130 HACIENDA DRIVE DUBLIN CA 94568

Clothing for MVA Student	10/01/2018	75.00	322982	10/05/2018
Clothing for IMS Student	12/14/2018	73.92	324678	12/21/2018
Clothing for CHS Student	12/14/2018	73.95	324678	12/21/2018
Vendor Total:		222.87		

ROTARY CLUB OF POCATELLO P.O. BOX 488 POCATELLO ID 83204

DUES Q2/2018	07/24/2018	205.00	321633	07/26/2018
Q3 2018	09/19/2018	236.00	322660	09/20/2018
QUARTERLY DUES HOWELL	12/12/2018	210.00	324540	12/14/2018
QTR 1 DUES 2019 HOWELL	02/20/2019	210.00	325763	02/22/2019
Q2 DUES 2019	05/15/2019	210.00	327577	05/17/2019
Vendor Total:		1,071.00		

ROTARY CLUB OF POCATELLO-CENTENNIAL P.O. BOX 4912 POCATELLO ID 83205-4912

MEMBER DUES 4/19-6/19	04/19/2019	250.00	327150	04/26/2019
Vendor Total:		250.00		

ROTO-ROOTER P.O. BOX 2535 POCATELLO ID 83206

1945M CHS GREASE TRAP CLEANING	08/29/2018	600.00	322299	08/31/2018
2043M NH PUMP GREASE INTERCEPTOR	09/04/2018	285.00	322417	09/07/2018
2280M JE DRAIN CLEANING	10/03/2018	313.00	322983	10/05/2018
2373M EL SERV CALL	12/05/2018	313.00	324405	12/07/2018
Vendor Total:		1,511.00		

ROWE, GRETCHEN (Employee Payment - Address is exempt from reporting on public documents)

School District #25 Expense Summary

06/10/2019

Page 258

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB STEDI COURSE	05/01/2019	39.95	327288	05/03/2019
	Vendor Total:	39.95		
<hr/>				
ROWE, STACY (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	06/03/2019	110.00	328021	06/06/2019
	Vendor Total:	110.00		
<hr/>				
ROYER, SANDYE (Employee Payment - Address is exempt from reporting on public documents)				
IETA	02/12/2019	317.16	325598	02/15/2019
	Vendor Total:	317.16		
<hr/>				
RSD/TOTAL CONTROL 26021 ATLANTIC OCEAN DRIVE LAKE FOREST CA 92630				
0242M WA AC/EVAPERATORS	07/10/2018	4,423.15	321405	07/12/2018
1042M WA LIQUID LINE DRIER	07/12/2018	23.08	321487	07/19/2018
0724M BUCKET OF SCREWS	08/14/2018	26.32	322015	08/17/2018
1950M HOSES/SERV TRUCK	08/20/2018	78.32	322193	08/24/2018
24895S RELAY	08/22/2018	10.37	35231	08/24/2018
1952M HHS MOTOR	08/27/2018	114.27	35251	08/31/2018
1954M SY FAN MOTOR	08/27/2018	35.56	35251	08/31/2018
24903S TEMP CONTROL	08/29/2018	60.10	35251	08/31/2018
0895M VOLTAGE DETECTOR	09/04/2018	28.85	322418	09/07/2018
1957M BELT	09/10/2018	15.24	322546	09/14/2018
1707M PHS ADAPTER/BUSHING	09/12/2018	4.70	35287	09/14/2018
24911S VOLT CONTACTOR	09/12/2018	28.88	35287	09/14/2018
1958M BELTS	09/12/2018	20.58	322546	09/14/2018
2045M MOTORS/BRACKETS	09/19/2018	545.92	322661	09/20/2018
1959M LI START KIT	09/19/2018	19.86	35299	09/20/2018
1960M - FOOD SERV MOTOR KIT	09/25/2018	15.33	322821	09/28/2018
1962M GC COIL MOTOR	10/02/2018	15.33	322984	10/05/2018
1963M BELT	10/02/2018	21.56	322984	10/05/2018
1961M BELTS	10/02/2018	35.05	322984	10/05/2018
0898M ICE MACHINE CLEANER	10/02/2018	63.03	322984	10/05/2018
0899M HMS PRESSURE SWITCH	10/03/2018	63.00	322984	10/05/2018
2476M PHS MOTOR	10/10/2018	32.65	323181	10/12/2018
1713M HHS TIME CLOCK DEFROST	10/16/2018	97.06	323312	10/19/2018
2477M HHS UNIVERSAL PILOT/CABLE	10/16/2018	112.93	323312	10/19/2018
1964M HHS MOTOR MOUNT	10/16/2018	21.44	323312	10/19/2018
2478M EC CONDENSATE PUMP	10/16/2018	63.54	323312	10/19/2018
1717M HEAVY DUTY TIE	11/05/2018	10.72	323826	11/09/2018
1966M HHS FAN MOTOR	11/05/2018	96.97	35429	11/09/2018
1968M EC THERM/SEQUENCER	11/05/2018	53.62	323826	11/09/2018
1715M WA FAN MOTOR	11/05/2018	149.00	323826	11/09/2018
1969M FS START KIT	11/14/2018	19.86	35451	11/16/2018
1970M BELTS	11/26/2018	50.82	324190	11/30/2018
24937S MOTOR/COIL	11/26/2018	217.27	35474	11/30/2018
1971M BELTS	11/27/2018	30.14	324190	11/30/2018
2485M GATE MOTOR/CAPACITOR	12/05/2018	107.82	324406	12/07/2018
1972M OXYGEN/NITROGEN	12/05/2018	49.34	324406	12/07/2018
1973M BELTS	12/05/2018	22.80	324406	12/07/2018
2487M REFRIGERANT	12/05/2018	98.70	324406	12/07/2018
1722M COND PUMP	12/12/2018	63.54	324541	12/14/2018
1724M EC CONDENSATION PUMP	12/12/2018	63.54	324541	12/14/2018
1724M EC CREDIT COND PUMP	12/12/2018	-63.54	324541	12/14/2018

School District #25 Expense Summary

06/10/2019

Page 259

Transaction Description	Transaction Date	Amount	Check #	Check Date
2486M PHS ITB INDUCER	12/12/2018	189.20	324541	12/14/2018
2735M CENTURY BALL BEARING	12/12/2018	262.00	324541	12/14/2018
3050M T4 PRO THERM	12/18/2018	47.05	324679	12/21/2018
3052M LC BELTS	12/19/2018	36.95	324679	12/21/2018
3055M ACETYLENE/NITROGEN	01/09/2019	88.71	324947	01/11/2019
3054M AL PUMP	01/09/2019	63.54	324947	01/11/2019
3058M REFRIGERANT	01/15/2019	212.50	325091	01/18/2019
3057M CHS COMPRESSOR	01/15/2019	584.78	325091	01/18/2019
3305M EC TRANSFORMER	02/01/2019	27.21	325315	02/01/2019
3060M FILTER GRABBER	02/04/2019	28.96	325472	02/08/2019
24976S THERMS FOR MILK COOLERS	02/12/2019	129.86	35655	02/15/2019
3062M BELTS	02/13/2019	25.94	325599	02/15/2019
3061M BELTS	02/13/2019	40.30	325599	02/15/2019
24981S COMPRESSOR	02/20/2019	183.42	35674	02/22/2019
3063M CHS COMPRESSOR	03/01/2019	559.78	325899	03/01/2019
2488M PHS ITB BUSHING	03/01/2019	40.16	325899	03/01/2019
3064M CAPACITOR	03/01/2019	15.24	325899	03/01/2019
3065M BELT	03/05/2019	22.56	326075	03/08/2019
24984S COMPRESSOR	03/06/2019	880.95	35711	03/08/2019
3067M BELTS	03/25/2019	37.73	326440	03/29/2019
24989S VALVE PLATE KIT	03/27/2019	1,044.06	35755	03/29/2019
24988S FILTERS ICE MACHINE	03/27/2019	112.08	35755	03/29/2019
3531M - HHS KITCHEN ICE MACHINE CLEANING	04/01/2019	63.98	35773	04/05/2019
3068M - BELTS	04/01/2019	47.02	326608	04/05/2019
24997S DRAIN PAN	04/10/2019	330.47	35793	04/12/2019
3536M CHS COMPRESSOR/FILTER DRYER	04/10/2019	789.99	326792	04/12/2019
3535M TAMPROOF BIT SET	04/10/2019	34.95	326792	04/12/2019
3184M HYD DOOR CLOSER	04/10/2019	258.42	326792	04/12/2019
3537M AL INSULATION TAPE	04/17/2019	18.12	35812	04/19/2019
3137M NITROGEN	04/17/2019	34.89	326949	04/19/2019
3070M BELTS	04/22/2019	49.85	327151	04/26/2019
3071M IMS CAPACITOR	04/24/2019	14.03	327151	04/26/2019
3069M CH MOTOR	04/24/2019	108.67	327151	04/26/2019
3073M EC CONTACTOR	05/01/2019	80.72	327289	05/03/2019
3072M HHS BLOWER WHEEL	05/01/2019	63.20	327289	05/03/2019
3540M AL COIL FOR RELAY	05/01/2019	7.35	327289	05/03/2019
25005S SENSOR WIRE	05/15/2019	20.72	35878	05/17/2019
3140M EXHAUST FAN MOTOR	05/21/2019	63.14	327769	05/24/2019
4375M BELTS	05/21/2019	22.56	327769	05/24/2019
3074M BELTS	05/21/2019	14.88	327769	05/24/2019
4376M BELTS	05/28/2019	14.40	327895	05/31/2019
Vendor Total:		13,617.06		

RUDEBUSCH, FAITH (Employee Payment - Address is exempt from reporting on public documents)

REIMB SCIENCE CLASS	11/14/2018	43.89	323984	11/16/2018
REIMB SCIENCE SUPPLIES	03/26/2019	33.90	326441	03/29/2019
REIMB SCIENCE SUPPLIES	04/17/2019	7.99	326950	04/19/2019
Vendor Total:		85.78		

RUNYAN, MICHELE (Employee Payment - Address is exempt from reporting on public documents)

REIMB CENTER SUPPLIES	10/02/2018	7.92	322985	10/05/2018
Vendor Total:		7.92		

School District #25 Expense Summary

06/10/2019

Page 260

Transaction Description	Transaction Date	Amount	Check #	Check Date
26358T PUMP ASSY	07/10/2018	724.50	321406	07/12/2018
26358T INJECTORS/REMAN CORE	07/10/2018	1,252.00	321406	07/12/2018
26358T BUS BODY LATCH	07/10/2018	34.90	321406	07/12/2018
26358T INJECTOR/REMAN CORE	07/10/2018	626.00	321406	07/12/2018
26358T AIR VALVE LVL	07/10/2018	99.80	321406	07/12/2018
26382T ICP	07/17/2018	185.63	321488	07/19/2018
26382T STATE 1 TRIAGE	07/17/2018	449.26	321488	07/19/2018
26382T REMAN INJ/CORE	07/17/2018	3,610.75	321488	07/19/2018
26382T SUPPLY TUBE	07/17/2018	130.90	321488	07/19/2018
26382T INTL WINDSHILED	07/17/2018	390.00	321488	07/19/2018
26382T PC BOARD	07/17/2018	89.90	321488	07/19/2018
26435T REMAN INJECTOR	07/24/2018	- 266.00	321634	07/26/2018
26435T CONTROL UNIT SG	07/24/2018	518.58	321634	07/26/2018
26435T SWITCH PRESSURE OPENS	07/24/2018	32.90	321634	07/26/2018
Bid Award - Bus Replacement	08/01/2018	512,740.00	321840	08/10/2018
26449T CREDIT PC BOARD	08/27/2018	-58.44	322300	08/31/2018
26449T CREDIT CONTROL UNIT	08/27/2018	- 518.58	322300	08/31/2018
26444T DEF TOTE	08/27/2018	350.00	322300	08/31/2018
26456T 55 GAL DRUM	08/27/2018	140.00	322300	08/31/2018
26464T 55 GAL DRUM	08/27/2018	125.00	322300	08/31/2018
26464T CREDIT DRUM	08/27/2018	- 140.00	322300	08/31/2018
26464T PLATE CALIPER	08/27/2018	210.00	322300	08/31/2018
26470T ASM MOTOR/KT CNTROL KIT	09/05/2018	205.00	322419	09/07/2018
26470T KT CNTROL KIT	09/05/2018	205.00	322419	09/07/2018
26470T KT CONTROL KIT	09/05/2018	125.00	322419	09/07/2018
26470T ASM MOTOR	09/05/2018	187.80	322419	09/07/2018
26477T MICROPHONE	09/11/2018	147.60	322547	09/14/2018
26477T 55 GAL DRUM	09/11/2018	125.00	322547	09/14/2018
26477T DEF HOSE/NOZZLE	09/11/2018	123.75	322547	09/14/2018
26477T ADAPTER FOR DEF TANK	09/11/2018	19.26	322547	09/14/2018
26477T PUMP ASSY	09/11/2018	200.00	322547	09/14/2018
26479T PARKING CABLE	09/18/2018	185.80	322662	09/20/2018
26479T PUMP ASSY	09/18/2018	600.00	322662	09/20/2018
26479T CABLE CONTROL	09/18/2018	25.05	322662	09/20/2018
26479T SWITCH ANTIFREEZE	09/18/2018	28.23	322662	09/20/2018
26479T EXHAUST GASKET	09/18/2018	70.91	322662	09/20/2018
26479T CABLE PARK BRAKE	09/18/2018	113.80	322662	09/20/2018
26485T - FILTER	09/25/2018	101.80	322822	09/28/2018
26485T - GASKETS	09/25/2018	89.15	322822	09/28/2018
26485T - DEF 55 GAL	09/25/2018	125.00	322822	09/28/2018
26504T SWITCH	10/02/2018	73.80	322986	10/05/2018
26512T EXTRUSION ALUMINUM	10/09/2018	341.20	323182	10/12/2018
26512T KT BRTHR KIT FULL	10/09/2018	551.50	323182	10/12/2018
26518T HOSE AIR CLEANER	10/16/2018	147.50	323313	10/19/2018
26518T DUCT ASSY TURBO	10/16/2018	97.90	323313	10/19/2018
26518T 55 GAL DRUM	10/16/2018	140.00	323313	10/19/2018
26529T SWITCH BODY	10/24/2018	58.58	323499	10/26/2018
26529T 55 GALLON DRUM	10/24/2018	125.00	323499	10/26/2018
26529T CREDIT 55 GALLON DRUM	10/24/2018	- 140.00	323499	10/26/2018
26529T FUEL FILTER KIT	10/24/2018	634.80	323499	10/26/2018
26529T ACTUATOR	10/24/2018	- 127.60	323499	10/26/2018
26529T HOSE AIR CLEANER	10/24/2018	- 135.00	323499	10/26/2018
26529T SEAL KIT	10/24/2018	90.78	323499	10/26/2018
26529T BODY SWITCH	10/24/2018	58.58	323499	10/26/2018
26529T XMSN OIL	10/24/2018	183.80	323499	10/26/2018

School District #25 Expense Summary

06/10/2019

Page 261

Transaction Description	Transaction Date	Amount	Check #	Check Date
26529T ROCKER HEATED MIRROR	10/24/2018	127.60	323499	10/26/2018
26532T 55 GAL DRUM	11/01/2018	125.00	323628	11/02/2018
26532T RESISTOR	11/01/2018	63.80	323628	11/02/2018
26546T PUMP	11/06/2018	330.00	323827	11/09/2018
26546T ACTUATOR SWITCH	11/06/2018	97.80	323827	11/09/2018
26546T COOLER ASSY OIL	11/06/2018	530.00	323827	11/09/2018
26556T RESISTOR	11/14/2018	63.80	323985	11/16/2018
26556T FAN GUARD	11/14/2018	24.01	323985	11/16/2018
26556T INJECTORS	11/14/2018	3,786.00	323985	11/16/2018
26556T MOTORS	11/14/2018	187.80	323985	11/16/2018
26566T MIRROR	11/27/2018	183.90	324191	11/30/2018
26566T MOTOR	11/27/2018	187.80	324191	11/30/2018
26566T MOTOR KIT	11/27/2018	71.90	324191	11/30/2018
26566T GALLON DRUM	11/27/2018	170.00	324191	11/30/2018
26566T REPAIR PARTS	11/27/2018	125.00	324191	11/30/2018
26579T WATER PUMP	12/05/2018	150.00	324407	12/07/2018
26579T CYL KIT/SLEEV KIT	12/05/2018	1,415.42	324407	12/07/2018
26590T REPAIR PARTS	12/11/2018	125.00	324542	12/14/2018
26590T HEATER HOSE	12/11/2018	149.40	324542	12/14/2018
26590T COIL IGNITION	12/11/2018	598.50	324542	12/14/2018
26590T PIPE FLANGE	12/11/2018	54.40	324542	12/14/2018
26590T INDICATOR	12/11/2018	95.80	324542	12/14/2018
26590T STEP WELL LIGHT	12/11/2018	35.48	324542	12/14/2018
26604T INJECTORS	01/09/2019	3,786.00	324948	01/11/2019
26604T KICK OUT KIT	01/09/2019	87.90	324948	01/11/2019
26618T GASKET SET/COOLER/ADAPTOR	01/09/2019	1,781.40	324948	01/11/2019
26898T PISTON CALIPER	01/16/2019	82.90	325092	01/18/2019
26898T CR PUMP	01/16/2019	- 475.00	325092	01/18/2019
26621T GASKET/ORINGS	01/16/2019	188.48	325092	01/18/2019
26621T 55 GALLON DRUM	01/16/2019	250.00	325092	01/18/2019
26598T RESV VALVE	01/16/2019	76.90	325092	01/18/2019
26598T ENTRY DOOR LIGHT	01/16/2019	259.60	325092	01/18/2019
26598T SENSOR	01/16/2019	255.00	325092	01/18/2019
26898T INJECTOR REMAN	01/16/2019	-1,596.00	325092	01/18/2019
26598T STARTING MOTOR	01/16/2019	373.46	325092	01/18/2019
26598T 55 GALLON DRUM	01/16/2019	125.00	325092	01/18/2019
26621T SLEEVE INJECTOR	01/16/2019	155.40	325092	01/18/2019
26621T CAMLOCK/HOSE	01/16/2019	47.50	325092	01/18/2019
26621T PAINT AND MATERIALS/LABOR	01/16/2019	2,885.40	325092	01/18/2019
26621T INJECTORS/SEAL KIT	01/16/2019	643.40	325092	01/18/2019
26621T ASSY INJECTOR ADAPTER	01/16/2019	- 191.40	325092	01/18/2019
26598T KICK OUT SWITCH	01/16/2019	63.80	325092	01/18/2019
26621T KT BRTHR	01/16/2019	-66.50	325092	01/18/2019
26598T CIRCULATING PUMP	01/16/2019	475.00	325092	01/18/2019
26665T THERM ASSY	01/23/2019	137.96	325215	01/25/2019
26665T GASKET EGR VALVE	01/23/2019	45.80	325215	01/25/2019
26665T CR INJECTOR	01/23/2019	- 199.50	325215	01/25/2019
26665T CONTROL UNIT	01/23/2019	495.00	325215	01/25/2019
26665T 55 GAL DRUM	01/23/2019	250.00	325215	01/25/2019
26665T TEMPERED GLASS	01/23/2019	129.80	325215	01/25/2019
26674T CYLINDERS	02/06/2019	954.55	325473	02/08/2019
26674T MICROPHONE	02/06/2019	147.60	325473	02/08/2019
26674T HOLSE/GASKETS/SEAL KIT	02/06/2019	834.32	325473	02/08/2019
26681T BLOWER MOTOR	02/14/2019	420.00	325600	02/15/2019
26681T VALVE KIT	02/14/2019	320.00	325600	02/15/2019

School District #25 Expense Summary

06/10/2019

Page 262

Transaction Description	Transaction Date	Amount	Check #	Check Date
26681T PUMP KIT/SENSOR ASSY	02/14/2019	890.00	325600	02/15/2019
26687T DEF	02/20/2019	539.20	325764	02/22/2019
26696T CONTROL UNIT	03/01/2019	495.00	325900	03/01/2019
26696T STARTING MOTOR	03/01/2019	473.72	325900	03/01/2019
26696T COOLER KITS	03/01/2019	2,500.30	325900	03/01/2019
26706T END ASM/VERT LINK	03/05/2019	130.00	326076	03/08/2019
26706T SWITCH REV KEY	03/05/2019	174.38	326076	03/08/2019
26706T PROGPH PRODUCT	03/05/2019	90.00	326076	03/08/2019
26706T TURN SWITCH	03/05/2019	338.70	326076	03/08/2019
26713T - DECALS	03/12/2019	90.00	326223	03/15/2019
26713T - LIGHTS	03/12/2019	574.35	326223	03/15/2019
26713T -O RINGS	03/12/2019	9.48	326223	03/15/2019
26713T - TIE ROD	03/12/2019	459.16	326223	03/15/2019
26713T - CORE CREDIT	03/12/2019	- 186.20	326223	03/15/2019
26723T SEAL KIT	03/27/2019	71.80	326442	03/29/2019
26725T CYLINDER HEADS	03/27/2019	1,147.83	326442	03/29/2019
26725T FLEETRITE PUMP	03/27/2019	79.90	326442	03/29/2019
26723T 7 INCH LIGHTS	03/27/2019	- 247.90	326442	03/29/2019
26723T SLEEVE INJECTOR	03/27/2019	143.40	326442	03/29/2019
26723T ACTUATOR SWITCH	03/27/2019	56.90	326442	03/29/2019
26723T WINDSHIELD	03/27/2019	100.16	326442	03/29/2019
26723T FUEL FILTER	03/27/2019	634.80	326442	03/29/2019
26723T INJECTOR KIT	03/27/2019	191.40	326442	03/29/2019
26723T BULK DELIVERY	03/27/2019	200.00	326442	03/29/2019
2598M NITRILE GLOVES	03/27/2019	119.90	326442	03/29/2019
26732T THERMOSTAT	04/03/2019	54.60	326609	04/05/2019
26732T CORE CREDIT	04/03/2019	- 900.00	326609	04/05/2019
26732T HEAD NAVISTAR	04/03/2019	2,977.00	326609	04/05/2019
26732T ACTUATOR SWITCH	04/03/2019	56.90	326609	04/05/2019
26732T ASM HEATER CORE	04/03/2019	392.30	326609	04/05/2019
26733T CYL BRAKE	04/09/2019	- 179.55	326793	04/12/2019
26733T THERMOSTAT	04/09/2019	68.98	326793	04/12/2019
26733T DEF HOSE	04/09/2019	69.50	326793	04/12/2019
26733T ACCEL PEDAL SENSOR	04/09/2019	236.38	326793	04/12/2019
26743T PRESSURE HOSE	04/17/2019	36.90	326951	04/19/2019
26743T MODULE CONTROL	04/17/2019	360.00	326951	04/19/2019
26743T SCREW AB TRUSS	04/17/2019	43.75	326951	04/19/2019
26743T TURN SWITCH	04/17/2019	169.35	326951	04/19/2019
26743T BULK DELIVERY	04/17/2019	216.00	326951	04/19/2019
26755T SENSOR INTAKE MAN AIR	04/23/2019	105.00	327152	04/26/2019
26755T SENSOR/LABOR	04/23/2019	251.50	327152	04/26/2019
26755T CREDIT	04/23/2019	252.75	327152	04/26/2019
26763T SHOCKS	05/01/2019	122.70	327290	05/03/2019
26770T SENSOR	05/09/2019	101.27	327460	05/10/2019
26802T LSIDE WRECK DMG REPAIR16-75	05/09/2019	8,510.85	327460	05/10/2019
26802T SENSOR	05/09/2019	161.48	327460	05/10/2019
26770T GASKET OFFSET	05/09/2019	14.93	327460	05/10/2019
26770T LIGHT	05/09/2019	53.71	327460	05/10/2019
26770T DRIVER SEAT BELT/HOSE	05/09/2019	222.52	327460	05/10/2019
26770T GASKET 3 BOLT	05/09/2019	18.74	327460	05/10/2019
26770T ASM MOTOR	05/09/2019	272.76	327460	05/10/2019
26770T PIPE ASSY	05/09/2019	373.39	327460	05/10/2019
26770T FUEL GUAGE	05/09/2019	160.32	327460	05/10/2019
CREDIT	05/09/2019	- 515.50	327460	05/10/2019
26802T GASKET CREDIT	05/09/2019	-18.74	327460	05/10/2019

School District #25 Expense Summary

06/10/2019

Page 263

Transaction Description	Transaction Date	Amount	Check #	Check Date
26803T CONTROL KIT	05/15/2019	5,198.00	327578	05/17/2019
26803T REPAIR PARTS	05/15/2019	172.80	327578	05/17/2019
26803T ORANGE NITRILE GLOVES	05/15/2019	25.98	327578	05/17/2019
26803T LIGHT BULB	05/15/2019	56.10	327578	05/17/2019
26803T CLUSTER INSTRUMENT	05/15/2019	1,377.75	327578	05/17/2019
26803T SEAT BELT	05/15/2019	195.00	327578	05/17/2019
26803T FUEL GAUGE SENSOR	05/15/2019	160.32	327578	05/17/2019
26803T INJECTOR ASSY	05/15/2019	676.00	327578	05/17/2019
26814T BASE MOUNT	05/29/2019	45.80	327896	05/31/2019
26822T SENSOR GAUGE LABOR	05/29/2019	251.50	327896	05/31/2019
26814T SENSOR	05/29/2019	69.90	327896	05/31/2019
26822T REV SWITCH	05/29/2019	119.38	327896	05/31/2019
26822T SENSOR	05/29/2019	214.93	327896	05/31/2019
26814T FILTER KIT	05/29/2019	609.96	327896	05/31/2019
26822T SEAT BELT	05/29/2019	195.00	327896	05/31/2019
26814T CRE CORE CONTROL KIT	05/29/2019	-1,330.00	327896	05/31/2019
	Vendor Total:	577,752.76		

RUSH'S KITCHEN SUPPLY CO. 345 LINDSAY BOULEVARD IDAHO FALLS ID 83402

Tumblers for kitchen	03/14/2019	50.82	326224	03/15/2019
	Vendor Total:	50.82		

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

MEAL REIMB	08/14/2018	9.30	322016	08/17/2018
MEAL REIMB	10/24/2018	39.30	323500	10/26/2018
MEAL REIMB	02/01/2019	23.40	325316	02/01/2019
MEAL REIMB	04/24/2019	53.40	327153	04/26/2019
MEAL REIMB	05/22/2019	23.40	327770	05/24/2019
	Vendor Total:	148.80		

S & S WORLDWIDE, INC. PO BOX 845825 BOSTON MA 02284-5825

Bid Award - Instructional Supply	08/01/2018	4,340.00	321711	08/02/2018
Safety Cones	12/03/2018	71.96	324408	12/07/2018
	Vendor Total:	4,411.96		

SAFEGUARD & WESTERN BUSINESS P.O. BOX 88043 CHICAGO IL 60680-1043

Checks	09/20/2018	367.49	322823	09/28/2018
	Vendor Total:	367.49		

SAGE PUBLICATIONS 2455 TELLER ROAD THOUSAND OAKS CA 91320

Books	01/09/2019	64.46	324949	01/11/2019
	Vendor Total:	64.46		

SALT LAKE EXPRESS PO BOX 566 REXBURG ID 83440

4193 PHS VB TO TFHS 8/28	09/20/2018	660.00	322824	09/28/2018
4251 HHS XC TO CSI 8/24	09/20/2018	673.75	322824	09/28/2018
4252 CHS XC TO CSI 8/24	09/20/2018	673.75	322824	09/28/2018
4248 PHS B SOCCER TO MT HOME 8/21	09/20/2018	1,020.00	322824	09/28/2018
4265 HHS G SOCCER TO BOISE 8/24	09/20/2018	1,347.50	322824	09/28/2018
4276 HHS JV FB TO RIDGELINE HS 8/29	09/20/2018	1,320.00	322824	09/28/2018
4218 PHS FB TO MT HOME HS 8/29	09/20/2018	1,101.60	322824	09/28/2018
4201 SHARED HS VB TO CANYON RIDGE 8/23	09/20/2018	715.00	322824	09/28/2018

School District #25 Expense Summary

06/10/2019

Page 264

Transaction Description	Transaction Date	Amount	Check #	Check Date
4115 CHS FB TO IFHS 8/31	09/20/2018	1,150.00	322824	09/28/2018
4232 HHS G SOCCER TO WOOD RIVER HS 8/21	09/20/2018	863.50	322824	09/28/2018
4114 CHS SOCCER TO TFHS 8/30	09/20/2018	687.50	322824	09/28/2018
4249 PHS B SOCCER TO MINICO HS 8/25	09/20/2018	50.00	322824	09/28/2018
4122 CHS JV FB TO SKYLINE 8/23	09/20/2018	575.00	322824	09/28/2018
4226 PHS G SOCCER TO BURLEY HS 8/28	09/20/2018	475.00	322824	09/28/2018
4194 CHS VB TO TFHS 8/28	09/20/2018	687.50	322824	09/28/2018
4277 HHS F FB TO RIDGELINE HS 8/29	09/20/2018	660.00	322824	09/28/2018
4284 HHS B SOCCER TO MHS 8/30	09/20/2018	575.00	322824	09/28/2018
4203 PHS FB TO TFHS 8/24	09/20/2018	673.75	322824	09/28/2018
4231 PHS CHEER TO TFHS 8/24	09/20/2018	624.75	322824	09/28/2018
4291 PHS CHEER TO WOOD RIVER HS 8/25	09/20/2018	880.00	322824	09/28/2018
4292 PHS V FB TO WOOD RIVER HS 8/25	09/20/2018	880.00	322824	09/28/2018
4255 PHS XC TO LAKE WALCOTT ST PARK 8/30	09/20/2018	575.00	322824	09/28/2018
4125 CHS F FB TO SKYLINE HS 8/23	09/20/2018	575.00	322824	09/28/2018
4113 CHS SOCCER TO BURLEY HS 8/25	09/20/2018	50.00	322824	09/28/2018
4111 CHS G SOCCER TO MINICO HS 8/21	09/20/2018	575.00	322824	09/28/2018
4234 CHS VB TO LEHI HS 9/7	10/18/2018	1,000.00	323501	10/26/2018
4326 PHS XC TO PROVO 9/14	10/18/2018	1,141.25	323501	10/26/2018
4228 PHS G SOCCER TO TFHS 9/13	10/18/2018	660.00	323501	10/26/2018
4335 HHS FB TO CDA HS 9/20	10/18/2018	12,306.25	323501	10/26/2018
4110 CHS B SOCCER TO CANYON RIDGE HS 9/20	10/18/2018	675.75	323501	10/26/2018
4237 CHS VB TO JEROME HS 9/18	10/18/2018	702.25	323501	10/26/2018
4105 CHS G SOCCER TO BURLEY HS 9/18	10/18/2018	575.00	323501	10/26/2018
4280 SHARED HS SWIM TO TF 9/15	10/18/2018	660.00	323501	10/26/2018
4118 CHS JV FB TO TFHS 9/27	10/18/2018	1,250.00	323501	10/26/2018
4376 HHS FB TO THUNDER RIDGE HS 9/28	10/18/2018	1,525.00	323501	10/26/2018
4364 HHS BAND TO USU 9/29	10/18/2018	1,155.00	323501	10/26/2018
4271 HHS FB TO TFHS 9/7	10/18/2018	1,358.50	323501	10/26/2018
4395 PHS B SOCCER TO MINICO HS 9/25	10/18/2018	500.00	323501	10/26/2018
4354 HHS FB TO MINICO HS 9/13	10/18/2018	1,150.00	323501	10/26/2018
4116 CHS V FB TO BURLEY HS 9/21	10/18/2018	1,475.00	323501	10/26/2018
4288 CHS XC TO EAGLE IS STATE PK 9/21	10/18/2018	1,457.50	323501	10/26/2018
4262 HHS XC TO EAGLE IS STATE PK 9/21	10/18/2018	1,512.50	323501	10/26/2018
4124 CHS F FB TO TFHS 9/27	10/18/2018	1,225.00	323501	10/26/2018
4245 PHS B SOCCER TO BURLEY HS 9/20	10/18/2018	475.00	323501	10/26/2018
4268 HHS G SOCCER TO MHS 9/20	10/18/2018	575.00	323501	10/26/2018
4246 PHS B SOCCER TO WOOD RIVER HS 9/6	10/18/2018	810.90	323501	10/26/2018
4109 CHS G SOCCER TO JEROME HS 9/6	10/18/2018	728.75	323501	10/26/2018
4200 HHS VB TO TFHS 9/4	10/18/2018	687.50	323501	10/26/2018
4233 CHS VB TO BURLEY HS 9/4	10/18/2018	575.00	323501	10/26/2018
4230 PHS G SOCCER TO JEROME HS 9/22	10/18/2018	649.25	323501	10/26/2018
4219 PHS FB TO SHELLEY HS 9/20	10/18/2018	575.00	323501	10/26/2018
4227 PHS G SOCCER TO MINICO HS 9/11	10/18/2018	575.00	323501	10/26/2018
4191 PHS VB TO BURLEY HS 9/25	10/18/2018	575.00	323501	10/26/2018
4289 CHS XC TO TF 9/27	10/18/2018	662.50	323501	10/26/2018
4263 HHS XC TO TFHS 9/27	10/18/2018	649.25	323501	10/26/2018
4327 HHS VB TO IFHS 9/7	10/18/2018	500.00	323501	10/26/2018
4241 CHS VB TO LEHI HS 9/28	10/18/2018	980.00	323501	10/26/2018
4311 HHS B SOCCER TO BURLEY HS 9/8	10/18/2018	575.00	323501	10/26/2018
4210 PHS FB TO CANYON RIDGE HS 9/28	10/18/2018	687.50	323501	10/26/2018
4332 PHS BAND TO USU 9/29	10/18/2018	553.85	323501	10/26/2018
4307 CHS JV VB TO SNAKE RIVER HS 9/6	10/18/2018	575.00	323501	10/26/2018
4324 PHS VB TO IFHS 9/7	10/18/2018	500.00	323501	10/26/2018
4107 CHS B SOCCER TO MINICO HS 9/13	10/18/2018	575.00	323501	10/26/2018

School District #25 Expense Summary

06/10/2019

Page 265

Transaction Description	Transaction Date	Amount	Check #	Check Date
4257 PHS XC TO FREEMAN PARK 9/7	10/18/2018	575.00	323501	10/26/2018
4394 CHS FT TO HARRIMAN 9/24	10/18/2018	689.00	323501	10/26/2018
4247 PHS B SOCCER TO CANYON RIDGE HS 9/15	10/18/2018	687.50	323501	10/26/2018
4353 HHS VB TO MHS 9/13	10/18/2018	575.00	323501	10/26/2018
4279 SHARED HS TO RUPERT 9/8	10/18/2018	575.00	323501	10/26/2018
4126 CHS FB TO PRESTON HS 9/13	10/18/2018	525.00	323501	10/26/2018
4120 CHS FB TO PRESTON HS 9/13	10/18/2018	575.00	323501	10/26/2018
4306 CHS B SOCCER TO BURLEY HS 9/25	10/18/2018	575.00	323501	10/26/2018
4121 CHS F FB TO MINICO HS 10/11	11/12/2018	575.00	323986	11/16/2018
4503 HHS G SOCCER TO MHS 10/9	11/12/2018	575.00	323986	11/16/2018
4370 HHS GB TO MHS 10/11	11/12/2018	575.00	323986	11/16/2018
4496 PHS B SOCCER TO MT HOME 10/4	11/12/2018	962.85	323986	11/16/2018
4212 PHS FB TO MINICO HS 10/5	11/12/2018	1,050.00	323986	11/16/2018
4336 PHS BAND TO PLEASANT GROVE HS 10/6	11/12/2018	1,113.75	323986	11/16/2018
4543 CHS VB TO ROCKY MOUNTAIN HS 10/25	11/12/2018	1,739.20	323986	11/16/2018
4214 PHS FB TO PRESTON HS 10/12	11/12/2018	1,150.00	323986	11/16/2018
4477 SHARED HS TO TWIN FALLS 10/27	11/12/2018	599.25	323986	11/16/2018
4374 HHS F FB TO RIGBY HS 10/18	11/12/2018	575.00	323986	11/16/2018
4510 PHS VB TO TFHS 10/13	11/12/2018	575.75	323986	11/16/2018
4532 HHS VB TO MHS 10/16	11/12/2018	575.00	323986	11/16/2018
4520 CHS G SOCCER TO TFHS 10/13	11/12/2018	671.00	323986	11/16/2018
4448 CHS BAND TO PLEASANT GROVE HS 10/6	11/12/2018	2,300.00	323986	11/16/2018
4531 CHS B SOCCER TO POST FALLS HS 10/17	11/12/2018	4,131.00	323986	11/16/2018
4371 HHS FB TO MHS 10/11	11/12/2018	1,150.00	323986	11/16/2018
4564 SHARED HS TO LEWISTON HS 10/25	11/12/2018	3,095.90	323986	11/16/2018
4117 CHS V FB TO JERHOME HS 10/19	11/12/2018	2,093.00	323986	11/16/2018
4119 CHS JV FB TO MINICO HS 10/11	11/12/2018	575.00	323986	11/16/2018
4369 HHS JV FB TO RIGBY HS 10/18	11/12/2018	1,150.00	323986	11/16/2018
4672 HHS B BB TO SKYVIEW 11/27	12/11/2018	575.00	324543	12/14/2018
4626 PHS G BB TO WOOD RIVER HS 11/9	12/11/2018	893.75	324543	12/14/2018
4695 CHS G BB TO CANYON RIDGE 11/13	12/11/2018	715.00	324543	12/14/2018
4703 CHS WRESTLING TO NFHS 11/30	12/11/2018	1,150.00	324543	12/14/2018
4696 CHS G BB TO WOOD RIVER HS 11/16	12/11/2018	880.00	324543	12/14/2018
4754 SHARED HS DRAMA TO CANYON RIDGE 11/30	12/11/2018	1,150.00	324543	12/14/2018
4755 SHARED HS SPEECH TO CSI 11/30	12/11/2018	1,150.00	324543	12/14/2018
4744 HHS SPEECH TO ALTA HS 11/29	12/11/2018	1,500.00	324543	12/14/2018
4478 HHS FIELD TRIP TO CSI 11/9	12/11/2018	1,150.00	324543	12/14/2018
4706 HHS FB TO BSU 11/16	12/11/2018	2,656.50	324543	12/14/2018
4749 CHS SPEECH TO CSI 11/30	12/11/2018	1,000.00	324543	12/14/2018
4773 CHS B BB TO MT HOME HS 12/5	01/08/2019	1,127.50	324950	01/11/2019
4802 CHS CHEER TO NAMPAs 12/15	01/08/2019	1,326.00	324950	01/11/2019
4682 HHS WRESTLING TO CANYON RIDGE HS 12/14	01/08/2019	1,150.00	324950	01/11/2019
4807 CHS WRESTLING TO CANYON RIDGE HS 12/12	01/08/2019	715.00	324950	01/11/2019
4666 HHS G BB TO SKY VIEW HS 12/11	01/08/2019	575.00	324950	01/11/2019
4724 PHS B BB TO CANYON RIDGE HS 12/5	01/08/2019	687.50	324950	01/11/2019
4669 HHS G BB TO MHS 12/18	01/14/2019	575.00	325093	01/18/2019
4799 CHS G BB TO LAS VEGAS 12/18	01/15/2019	4,947.80	325093	01/18/2019
4826 PHS B BB TO RIDGEVUE HS 12/20	01/15/2019	2,005.00	325093	01/18/2019
4831 SHARED HS DEBATE TO BSU	02/19/2019	1,977.50	325765	02/22/2019
4662 PHS WRESTLING TO TFHS 1/23	02/19/2019	687.50	325765	02/22/2019
4777 CHS B BB TO CANYON RIDGE HS 1/8/19	02/19/2019	756.25	325765	02/22/2019
4701 CHS G BB TFHS 1/15/19	02/19/2019	642.60	325765	02/22/2019
4797 HMS TO BOISE 1/24	02/19/2019	1,225.00	325765	02/22/2019
4922 SHARED HS SPEECH TO MHS 1/25	02/19/2019	1,150.00	325765	02/22/2019
4919 CHS SPEECH TO MHS 1/25	02/19/2019	1,000.00	325765	02/22/2019

School District #25 Expense Summary

06/10/2019

Page 266

Transaction Description	Transaction Date	Amount	Check #	Check Date
4633 PHS G BB TO TFHS 1/9	02/19/2019	728.75	325765	02/22/2019
4811 CHS WRESTLING TO CANYON RIDGE 1/4	02/19/2019	1,150.00	325765	02/22/2019
4725 PHS B BB TO MT HOME HS 1/3	02/19/2019	1,100.00	325765	02/22/2019
4680 HHS WRESTLING TO SKY VIEW HS 1/11	02/19/2019	1,150.00	325765	02/22/2019
4886 EC TO TF 1/12/19	02/19/2019	731.50	325765	02/22/2019
4675 HHS B BB TO MHS 1/10	02/19/2019	575.00	325765	02/22/2019
4808 CHS WRESTLING TO MHS 1/11	02/19/2019	1,150.00	325765	02/22/2019
4726 PHS B BB TO TFHS 1/25	02/19/2019	687.50	325765	02/22/2019
4913 HHS G BB TO MHS 1/26	02/19/2019	575.00	325765	02/22/2019
4751 HHS CHEER TO JEROME HS 1/26	02/19/2019	701.25	325765	02/22/2019
4948 PHS G BB TO WOOD RIVER HS 1/29	02/19/2019	931.00	325765	02/22/2019
4605 PHS BAND TO BYUI 1/30	02/19/2019	2,300.00	325765	02/22/2019
4906 PHS BAND TO BYUI 1/25	02/19/2019	1,000.00	325765	02/22/2019
5059 HHS WRESTLING TO MHS 2/13	04/05/2019	575.00	326794	04/12/2019
5062 CHS WRESTLING TO JEROME HS 2/15	04/05/2019	1,150.00	326794	04/12/2019
5056 HHS B BB TO MHS 2/12	04/05/2019	575.00	326794	04/12/2019
4772 CHS B BB TO JEROME 2/8	04/05/2019	783.75	326794	04/12/2019
5067 PHS B BB TO TFHS 2/14	04/05/2019	698.50	326794	04/12/2019
5054 HHS G BB TO MERIDIAN 2/13	04/05/2019	2,161.75	326794	04/12/2019
4794 CHS FT TO SUN VALLEY RESORT 2/28	04/05/2019	1,622.10	326794	04/12/2019
5123 CHS B BB TO BOISE 2/27	04/05/2019	2,959.50	326794	04/12/2019
4967 CHS FT TO BSU 2/21	04/05/2019	2,098.50	326794	04/12/2019
4665 PHS WRESTLING TO JEROME HS 2/15	04/05/2019	1,150.00	326794	04/12/2019
5023 HHS G BB TO RIGBY HS 2/5	04/05/2019	575.00	326794	04/12/2019
5196 PHS SOFTBALL TO CALDWELL 3/28	04/05/2019	1,887.20	326794	04/12/2019
4887 HHS CHOIR TO LA	04/05/2019	7,001.00	326794	04/12/2019
5150 PHS BB TO BOISE 3/27	04/05/2019	2,192.15	326794	04/12/2019
5192 PHS ROBOTICS TO NAMPA 3/27	04/05/2019	2,580.00	326794	04/12/2019
5044 CHS G BB TO BOISE 2/13	04/05/2019	2,514.70	326794	04/12/2019
5118 SHARED HS TO TWIN FALLS 3/13	04/16/2019	668.25	326952	04/19/2019
5129 HHS CHEER TO NAMPA 3/14	04/16/2019	1,471.25	326952	04/19/2019
5139 CHS BB TO BOISE 3/28	04/16/2019	2,233.25	326952	04/19/2019
5151 CHS CHEER TO NAMPA 3/14	04/16/2019	1,310.75	326952	04/19/2019
5064 HHS PTE TO BOISE 3/7	04/16/2019	1,832.30	326952	04/19/2019
5134 CHS TRACK TO JEROME HS 3/15	04/16/2019	1,490.50	326952	04/19/2019
5125 PHS CHEER TO NAMPA 3/15	04/16/2019	1,403.85	326952	04/19/2019
4858 HHS SB TO RED ROCK CANYON 3/7	04/16/2019	3,039.80	326952	04/19/2019
4828 HHS FT TO SUN VALLEY RESORT	04/16/2019	1,001.00	326952	04/19/2019
5103 HHS BB TO CALDWELL 3/28	04/16/2019	1,938.20	326952	04/19/2019
5102 HHS BASEBALL TO CANYON RIDGE 3/12	04/16/2019	687.50	326952	04/19/2019
5172 PHS TRACK TO TWIN 3/14	04/16/2019	668.25	326952	04/19/2019
5127 HHS CHEER TO NAMPA 3/15	04/16/2019	1,567.50	326952	04/19/2019
5247 PHS TRACK TO JEROME 3/21	04/16/2019	646.80	326952	04/19/2019
5166 HHS TENNIS TO TF 3/9	04/16/2019	690.25	326952	04/19/2019
5146 PHS BASEBALL TO BEAR RIVER HS 3/14	04/16/2019	575.00	326952	04/19/2019
5357 HHS TENNIS TO IF 4/12	05/01/2019	575.00	327291	05/03/2019
5328 HHS TRACK TO RIGBY 4/12	05/01/2019	1,150.00	327291	05/03/2019
4860 HHS SOFTBALL TO TR 4/11	05/01/2019	575.00	327291	05/03/2019
5372 HHS BASEBALL TO MADISON 4/11	05/01/2019	575.00	327291	05/03/2019
5259 CHS BASEBALL TO HAILEY 4/8	05/01/2019	951.50	327291	05/03/2019
5170 PHS TRACK TO JEROME 4/5	05/01/2019	745.25	327291	05/03/2019
5289 CHS TRACK TO JEROME 4/5	05/01/2019	745.25	327291	05/03/2019
5260 CHS BASEBALL TO JEROME 4/12	05/01/2019	1,435.00	327291	05/03/2019
5317 CHS TRACK TO RIGBY 4/12	05/01/2019	575.00	327291	05/03/2019
5353 PHS TENNIS TO IF 4/12	05/01/2019	475.00	327291	05/03/2019

School District #25 Expense Summary

06/10/2019

Page 267

Transaction Description	Transaction Date	Amount	Check #	Check Date
5275 CHS TENNIS TO MH 4/4/19	05/03/2019	1,171.50	327461	05/10/2019
5108 HHS TRACK TO BOISE 4/5/19	05/03/2019	1,493.25	327461	05/10/2019
5340 PHS PTE TO NAMPA 4/4/19	05/03/2019	1,456.05	327461	05/10/2019
5374 PHS BASEBALL TO MT HOME 4/26	05/13/2019	1,017.60	327579	05/17/2019
5280 CHS TENNIS TO BOISE 4/25	05/13/2019	2,022.35	327579	05/17/2019
5277 CHS TENNIS TO HAILEY 4/18	05/13/2019	866.25	327579	05/17/2019
5261 CHS BASEBALL TO TF 4/19	05/13/2019	748.00	327579	05/17/2019
5264 CHS SOFTBALL TO TF 4/19	05/13/2019	748.00	327579	05/17/2019
5391 HHS TENNIS TO MADISON 4/24	05/13/2019	575.00	327579	05/17/2019
5316 PHS TRACK TO IF 4/26	05/13/2019	575.00	327579	05/17/2019
5110 HHS TRACK TO IF 4/26	05/13/2019	575.00	327579	05/17/2019
5319 CHS TRACK TO IF 4/26	05/13/2019	575.00	327579	05/17/2019
5386 HHS SOFTBALL TO RIGBY 4/17	05/13/2019	575.00	327579	05/17/2019
5105 HHS BASEBALL TO RIGBY 4/18	05/13/2019	575.00	327579	05/17/2019
4862 HHS SB TO ROCKY MT HS 4/19	05/13/2019	1,415.10	327579	05/17/2019
5179 PHS TENNIS TO TF 4/18	05/13/2019	636.00	327579	05/17/2019
5292 CHS TRACK TO MINICO 4/19	05/13/2019	575.00	327579	05/17/2019
5315 PHS TRACK TO MINICO HS 4/19	05/13/2019	575.00	327579	05/17/2019
5148 PHS BASEBALL TO TF 4/16	05/13/2019	695.75	327579	05/17/2019
5169 PHS SOFTBALL TO TF 4/16	05/13/2019	657.90	327579	05/17/2019
5269 SHARED GOLF TO TF 4/15	05/13/2019	745.25	327579	05/17/2019
5050 HHS FT TO BOISE 4/17	05/13/2019	2,068.25	327579	05/17/2019
5171 PHS SOFTBALL TO MT HOME 4/26	05/13/2019	1,037.85	327579	05/17/2019
5109 HHS TRACK TO TR 4/19	05/13/2019	1,150.00	327579	05/17/2019
5433 CHS TRACK TO MINICO HS 5/10	05/17/2019	575.00	327897	05/31/2019
5462 CHS GOLF TO TF 5/8	05/17/2019	727.65	327897	05/31/2019
5450 CHS BASEBALL TO TF 5/3	05/17/2019	775.50	327897	05/31/2019
5482 CHS/PHS GOLF TO TF 5/13	05/17/2019	950.00	327897	05/31/2019
5475 PHS SOFTBALL TO JEROME 5/10	05/17/2019	637.00	327897	05/31/2019
5483 PHS GOLF TO TF 5/11	05/17/2019	624.75	327897	05/31/2019
5466 HHS TRACK TO RIGBY 5/10	05/17/2019	575.00	327897	05/31/2019
5486 PHS BASEBALL TO BURLEY 5/10	05/17/2019	475.00	327897	05/31/2019
5465 HHS TRACK TO RIGBY 5/10	05/17/2019	575.00	327897	05/31/2019
5470 PHS SB TO TF 5/6	05/17/2019	687.50	327897	05/31/2019
5404 PHS TRACK TO MINICO HS 5/9	05/17/2019	575.00	327897	05/31/2019
5180 PHS TENNIS TO TF 4/24	05/17/2019	673.75	327897	05/31/2019
5120 SHARED BUS GOLF TO TF 4/23	05/17/2019	605.00	327897	05/31/2019
5323 CHS OUTDOOR CLUB TO CRATERS 5/1	05/17/2019	575.00	327897	05/31/2019
5405 PHS TRACK TO MINICO HS 5/10	05/17/2019	575.00	327897	05/31/2019
5430 CHS SOFTBALL TO TF 5/3	05/17/2019	646.80	327897	05/31/2019
5432 CHS TRACK TO MINICO HS 5/9	05/20/2019	575.00	327897	05/31/2019
5424 CHS GEOLOGY TO YELLOWSTONE 5/10	05/20/2019	1,033.90	327897	05/31/2019
5174 PHS GOLF TO BUHL 4/8	05/20/2019	736.95	327771	05/24/2019
5263 CHS SOFTBALL TO JEROME 4/12	05/20/2019	805.75	327771	05/24/2019
5463 HHS TRACK TO RIGBY 5/9	05/20/2019	575.00	327897	05/31/2019
5464 HHS TRACK TO RIGBY 5/9	05/20/2019	575.00	327897	05/31/2019
5334 SHARED DEBATE TO MERIDIAN 4/11	05/20/2019	2,057.25	327771	05/24/2019
5313 CHS DEBATE TO MERIDIAN 4/12	05/20/2019	1,465.45	327771	05/24/2019
5379 PHS BASEBALL TO TF 4/12	05/20/2019	657.20	327771	05/24/2019
	Vendor Total:	237,852.35		

SAMANTHA CUNNINGHAM 5251 DIAMOND CIRCLE #2 CHUBBUCK ID 83202

MILEAGE LOG	03/06/2019	20.49	326077	03/08/2019
	Vendor Total:	20.49		

School District #25 Expense Summary

06/10/2019

Page 268

SAMANTHA FUSCO 909 LAJOLLA LN MARY ESTHER FL 32569

Transaction Description	Transaction Date	Amount	Check #	Check Date
REFUND LUNCH ACCOUNT	05/01/2019	102.25	35841	05/03/2019
	Vendor Total:	102.25		

SAND TRAP 2720 BANNOCK HIGHWAY POCATELLO ID 83204

welcome back party supplies	08/24/2018	390.00	322301	08/31/2018
Staff supplies	01/08/2019	552.00	324951	01/11/2019
	Vendor Total:	942.00		

SANDOVAL, LIZETTE (Employee Payment - Address is exempt from reporting on public documents)

CLASSROOM SUPPLIES	09/12/2018	15.85	322548	09/14/2018
MILEAGE	09/26/2018	32.00	322825	09/28/2018
TB TEST REIBURSEMENT	11/06/2018	25.00	323828	11/09/2018
CLASSROOM SUPPLIES	11/16/2018	25.00	324192	11/30/2018
CLASSROOM SUPPLIES	01/14/2019	14.83	325094	01/18/2019
REMB CLASS SUPPLIES	02/12/2019	26.39	325601	02/15/2019
MILEAGE	03/27/2019	17.99	326443	03/29/2019
REIMB CLASS SUPPLIES	04/17/2019	11.58	326953	04/19/2019
CLASSROOM SUPPLIES	05/03/2019	29.00	327462	05/10/2019
CLASSROOM/PARENT INVOLVEMENT SUPPLIES	05/29/2019	17.94	327898	05/31/2019
	Vendor Total:	215.58		

SANDRA ASHBY 921 ROCKY POINT RD POCATELLO ID 83204

REFUND LUNCH ACCOUNT	06/04/2019	45.21	35926	06/06/2019
	Vendor Total:	45.21		

SARAH WILLIS 1030 STARS ROAD CHUBBUCK ID 83202

CHILD CARE SERVICES	09/26/2018	15.00	322826	09/28/2018
CHILD CARE SERVICES	11/02/2018	15.00	323829	11/09/2018
	Vendor Total:	30.00		

SAUNDERSON ELECTRIC LLC 2396 NORTHSTAR DRIVE POCATELLO ID 83201

3753M - CHS METER TO MAIN SWITCH GEAR LUGS	03/06/2019	105.00	326078	03/08/2019
	Vendor Total:	105.00		

SAVEY, IVY (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMB	08/14/2018	9.30	322017	08/17/2018
MEAL REIMBURSEMENT	11/14/2018	9.30	323987	11/16/2018
MEAL REIMBURSEMENT	05/22/2019	9.30	327772	05/24/2019
	Vendor Total:	27.90		

SAXTON, TANNER (Employee Payment - Address is exempt from reporting on public documents)

POSTER BOOK STUDY	11/02/2018	36.00	323830	11/09/2018
REIMBURSEMENT FOR SPEAKER GIFT	11/13/2018	38.00	323988	11/16/2018
PHOTOS FOR ED AS PWR THANK YOU CARDS	03/27/2019	24.13	326444	03/29/2019
REIMB-STRESS BALL KITS	04/10/2019	35.97	326795	04/12/2019
SOURCES OF STRENGTH MTG MEAL	04/15/2019	29.85	326954	04/19/2019
BOOK STUDY REFRESHMENTS	04/19/2019	10.49	327154	04/26/2019
SOURCES OF STRENGTH REWARD	06/03/2019	52.93	328022	06/06/2019
	Vendor Total:	227.37		

School District #25 Expense Summary

06/10/2019

Page 269

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
REG X COACHES TRAINING/MERIDIAN	11/02/2018	308.10	323831	11/09/2018
CLASS TRAINING/SEATTLE	03/06/2019	138.30	326079	03/08/2019
TRAINING SUPPLIES	03/27/2019	20.00	326445	03/29/2019
	Vendor Total:	466.40		

SCHENK, KERRY (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMB	08/14/2018	9.30	322018	08/17/2018
MEAL REIMBURSEMENTS	04/03/2019	14.10	326610	04/05/2019
	Vendor Total:	23.40		

SCHERER, BRET (Employee Payment - Address is exempt from reporting on public documents)

NATIONAL CHORAL CONVENTION	04/15/2019	1,218.40	326955	04/19/2019
	Vendor Total:	1,218.40		

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

REIMB PROGRESS MONITORING	10/03/2018	39.99	322987	10/05/2018
IETA CONF/BOISE	02/20/2019	340.46	325766	02/22/2019
CLASSROOM MATERIALS	05/29/2019	26.51	327899	05/31/2019
CEC CONF REG/SESTA TRAINING	05/29/2019	70.00	327899	05/31/2019
	Vendor Total:	476.96		

SCHINDLER ELEVATOR CORPORATION P.O. BOX 93050 CHICAGO IL 60673-3050

2035M - IMS WHEELCHAIR LIFT REPAIR	08/29/2018	2,220.82	322302	08/31/2018
	Vendor Total:	2,220.82		

SCHOLASTIC BOOK SERVICE P.O. BOX 3720 JEFFERSON CITY MO 65102-3720

Books for Breakfast Buddies	02/01/2019	150.00	325317	02/01/2019
Classroom Set of Books for Mandler	04/01/2019	126.05	326612	04/05/2019
Books for Classroom	04/01/2019	174.00	326611	04/05/2019
	Vendor Total:	450.05		

SCHOLASTIC INC. JEFFERSON CITY MO 65102-3725

Spanish Magazines	07/02/2018	263.68	321268	07/03/2018
Choices with Current Health	07/19/2018	156.59	321635	07/26/2018
Scholastic News	07/19/2018	1,846.90	321635	07/26/2018
Scholastic News for First Grade	08/24/2018	181.50	322303	08/31/2018
SCHOLASTIC MAGAZINE SUBSCRIPTIONS	09/12/2018	748.71	322550	09/14/2018
SCHOLASTIC MAGAZINES	09/12/2018	350.90	322549	09/14/2018
Tendoy Scholastic Classroom Magazines	09/17/2018	1,663.48	322663	09/20/2018
scholastic magazine	09/18/2018	104.39	322663	09/20/2018
Scholastic magazine subscription-online	09/25/2018	609.84	322827	09/28/2018
The New York Times Upfront	10/01/2018	329.67	322988	10/05/2018
UPFRONT Magazine	10/01/2018	384.62	322988	10/05/2018
FMS Science World Magazine	10/01/2018	417.56	322988	10/05/2018
Classroom Magazine subscription	11/01/2018	168.30	323629	11/02/2018
Scholastic News 5th Grade	11/01/2018	158.13	323630	11/02/2018
Subscriptions	12/19/2018	157.06	324680	12/21/2018
Washington Classroom Magazine Subscription	02/01/2019	119.79	325318	02/01/2019
Tendoy Scholastic Classroom Magazines	02/06/2019	12.65	325474	02/08/2019
Magazine subscription renewal	03/01/2019	365.37	325901	03/01/2019

School District #25 Expense Summary

06/10/2019

Page 270

Transaction Description	Transaction Date	Amount	Check #	Check Date
Scholastic News and Science Spin	04/12/2019	556.08	326956	04/19/2019
scholastic magazine renewal	04/12/2019	298.85	326956	04/19/2019
magazine renewal	04/12/2019	214.28	326956	04/19/2019
HMS magazine subscriptions - online	04/12/2019	882.09	326956	04/19/2019
Ellis Scholastic News	04/12/2019	2,077.32	326956	04/19/2019
Third Grade Scholastic Newsweek Magazines	05/17/2019	177.10	327773	05/24/2019
Scholastic News for First Grade	05/17/2019	158.13	327773	05/24/2019
SCholastic classroom magazines 19/20 school year	05/17/2019	1,230.90	327773	05/24/2019
	Vendor Total:	13,633.89		

SCHOLASTIC READING CLUBS INC. P.O. BOX 3720 JEFFERSON CITY MO 65102-3720

FINE MOTOR WORKSHOP BOOKS	09/04/2018	65.00	322420	09/07/2018
Books for CAKE awards	09/12/2018	49.50	322551	09/14/2018
Books for Breakfast Buddies	09/17/2018	150.00	322664	09/20/2018
BOOKS	10/18/2018	197.00	323502	10/26/2018
BOOKS	11/01/2018	105.50	323631	11/02/2018
Books for Parent Activity	11/02/2018	79.00	323832	11/09/2018
Books for Parent Activity	11/16/2018	156.00	324195	11/30/2018
Winter/Christmas books	11/19/2018	336.25	324194	11/30/2018
Books for Parent Event	12/07/2018	150.00	324544	12/14/2018
Books for Parent Night	12/19/2018	425.25	324681	12/21/2018
Books for Parent Night	01/08/2019	60.00	324952	01/11/2019
Books	03/11/2019	162.00	326225	03/15/2019
BOOKS	03/25/2019	301.50	326446	03/29/2019
Books for Breakfast Buddies	03/25/2019	150.00	326447	03/29/2019
HMS Hatchet books	04/01/2019	60.00	326613	04/05/2019
Library Books for Lincoln	04/16/2019	210.00	326957	04/19/2019
	Vendor Total:	2,657.00		

SCHOOL DISTRICT #25 PETTY CASH FUND POCATELLO ID 83201

JUNE 2018 SALES TAX	07/10/2018	326.65	35154	07/12/2018
JULY 2018 SALES TAX	08/08/2018	94.42	35201	08/10/2018
AUG 2018 SALES TAX	09/10/2018	259.96	35288	09/14/2018
SEPT 2018 SALES TAX	10/08/2018	1,451.03	35360	10/19/2018
RISO COMCOLOR 3150 PRINTER/BINDER PRODUCTS	11/06/2018	6,250.00	323833	11/09/2018
OCT 2018 SALES TAX	11/07/2018	1,804.31	35430	11/09/2018
NOV 2018 SALES TAX	12/07/2018	1,572.54	35512	12/14/2018
DEC 2018 SALES TAX	01/09/2019	1,471.68	35563	01/11/2019
JAN 2019 SALES TAX	02/19/2019	1,357.35	35675	02/22/2019
FEB 2019 SALES TAX	03/06/2019	1,557.85	35712	03/08/2019
MARCH 2019 SALES TAX	04/03/2019	1,416.54	35774	04/05/2019
APRIL 2019 SALES TAX	05/07/2019	1,884.99	35860	05/10/2019
	Vendor Total:	19,447.32		

SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL 3115 POLE LINE ROAD POCATELLO ID 83201

PREMIUM DIFFERENTIAL	08/24/2018	140.00	35252	08/31/2018
PREMIUM DIFFERENTIAL	08/24/2018	17,062.50	322304	08/31/2018
PREMIUM DIFFERENTIAL	02/12/2019	910.00	35676	02/22/2019
PREMIUM DIFFERENTIAL	02/12/2019	41,405.00	325767	02/22/2019
	Vendor Total:	59,517.50		

SCHOOL DISTRICT #25 EMPLOYEES

CLASSIFIED PAYROLL	07/03/2018	439,484.47		
--------------------	------------	------------	--	--

School District #25 Expense Summary

06/10/2019

Page 271

Transaction Description	Transaction Date	Amount	Check #	Check Date
CLASSIFIED PAYROLL	07/19/2018	399,846.85		
PROFESSIONAL PAYROLL	07/19/2018	3,239,446.58		
CLASSIFIED PAYROLL	08/02/2018	399,672.90		
CLASSIFIED PAYROLL	08/20/2018	400,657.29		
PROFESSIONAL PAYROLL	08/20/2018	3,152,306.59		
CLASSIFIED PAYROLL	09/05/2018	436,665.71		
CLASSIFIED PAYROLL	09/20/2018	573,460.56		
PROFESSIONAL PAYROLL	09/20/2018	3,298,472.79		
CLASSIFIED PAYROLL	10/05/2018	667,968.63		
CLASSIFIED PAYROLL	10/19/2018	593,940.86		
PROFESSIONAL PAYROLL	10/19/2018	3,361,940.60		
CLASSIFIED PAYROLL	10/24/2018	328.70		
CLASSIFIED PAYROLL	11/05/2018	635,722.14		
PROFESSIONAL PAYROLL	11/19/2018	3,367,319.05		
CLASSIFIED PAYROLL	11/19/2018	607,886.66		
CLASSIFIED PAYROLL	12/05/2018	545,697.79		
CLASSIFIED PAYROLL	12/11/2018	1,499.72		
PROFESSIONAL PAYROLL	12/20/2018	3,602,706.34		
CLASSIFIED PAYROLL	12/20/2018	651,083.44		
CLASSIFIED PAYROLL	01/04/2019	579,512.14		
CLASSIFIED PAYROLL	01/09/2019	4,634.09		
PROFESSIONAL PAYROLL	01/18/2019	3,269,848.58		
CLASSIFIED PAYROLL	01/18/2019	516,589.52		
CLASSIFIED PAYROLL	02/05/2019	589,768.13		
CLASSIFIED PAYROLL	02/20/2019	606,184.62		
PROFESSIONAL PAYROLL	02/20/2019	3,313,194.76		
CLASSIFIED PAYROLL	03/05/2019	592,175.69		
CLASSIFIED PAYROLL	03/07/2019	189.84		
CLASSIFIED PAYROLL	03/20/2019	592,741.11		
PROFESSIONAL PAYROLL	03/20/2019	3,329,610.77		
CLASSIFIED PAYROLL	04/05/2019	561,971.99		
CLASSIFIED PAYROLL	04/15/2019	3,411.30		
PROFESSIONAL PAYROLL	04/19/2019	3,334,666.67		
CLASSIFIED PAYROLL	04/19/2019	668,459.54		
PROFESSIONAL PAYROLL	04/22/2019	1,076.66		
CLASSIFIED PAYROLL	05/03/2019	643,001.20		
CLASSIFIED PAYROLL	05/20/2019	612,948.36		
PROFESSIONAL PAYROLL	05/20/2019	3,386,253.87		
CLASSIFIED PAYROLL	06/05/2019	597,583.29		
	Vendor Total:	49,579,929.80		

SCHOOL DISTRICT #25 PRINT ROOM 3115 POLE LINE ROAD POCATELLO ID 83201

JULY PRINT BILLING	09/14/2018	4,389.74	322552	09/14/2018
AUGUST PRINT BILLING	10/12/2018	746.56	35341	10/12/2018
AUGUST PRINT BILLING	10/12/2018	6,725.33	323183	10/12/2018
SEPTEMBER PRINT BILLING	11/09/2018	594.25	35431	11/09/2018
SEPTEMBER PRINT BILLING	11/09/2018	8,707.57	323834	11/09/2018
OCTOBER PRINT BILLING	12/14/2018	432.34	35513	12/14/2018
OCTOBER PRINT BILLING	12/14/2018	12,880.17	324545	12/14/2018
NOVEMBER PRINT BILLING	01/18/2019	4,307.88	325095	01/18/2019
NOVEMBER PRINT BILLING	01/18/2019	422.06	35587	01/18/2019
DECEMBER PRINT BILLING	02/15/2019	2,412.37	325602	02/15/2019
DECEMBER PRINT BILLING	02/15/2019	422.06	35656	02/15/2019
JANUARY PRINT BILLING	03/08/2019	422.06	35713	03/08/2019

School District #25 Expense Summary

06/10/2019

Page 272

Transaction Description	Transaction Date	Amount	Check #	Check Date
JANUARY PRINT BILLING	03/08/2019	13,894.54	326080	03/08/2019
FEBRUARY PRINT BILLING	04/12/2019	449.81	35794	04/12/2019
FEBRUARY PRINT BILLING	04/12/2019	3,597.00	326796	04/12/2019
MARCH PRINT BILLING	05/03/2019	4,522.19	327292	05/03/2019
MARCH PRINT BILLING	05/03/2019	422.06	35842	05/03/2019
APRIL PRINT BILLING	05/17/2019	11,580.64	327580	05/17/2019
APRIL PRINT BILLING	05/17/2019	422.06	35879	05/17/2019
	Vendor Total:	77,350.69		

SCHOOL DISTRICT NO 25 3115 POLE LINE ROAD POCATELLO ID 83201

CHS DURFEE/ISU PHYSICS ECLIPSE AWARD	07/03/2018	300.00	321407	07/12/2018
IMS SCIENCE/ISU PHYSICS ECLIPSE AWARD	07/03/2018	600.00	321407	07/12/2018
WELLNESS/VEBA FUNDS	07/03/2018	113,761.00	321408	07/12/2018
HHS SULLIVAN/ISU PHYSICS ECLIPSE AWARD	07/03/2018	600.00	321407	07/12/2018
HHS HOPWOOD/ISU PHYSICS ECLIPSE AWARD	07/03/2018	600.00	321407	07/12/2018
RETIREMENT GIFT CARDS	05/01/2019	1,351.00	327293	05/03/2019
WELLNESS/VEBA TRUST PREMIUMS	05/28/2019	115,871.00	327900	05/31/2019
	Vendor Total:	233,083.00		

SCHOOL OUTFITTERS LLC PO BOX 638517 CINCINNATI OH 45263-8517

Tables for JDC	08/17/2018	657.93	322194	08/24/2018
Dolly for Chairs	11/01/2018	510.77	323632	11/02/2018
KEVA Maple plank set	02/04/2019	164.56	325475	02/08/2019
	Vendor Total:	1,333.26		

SCHOOL SPECIALTY, INC. PO BOX 681035 CHICAGO IL 60695-1035

Teacher Lesson Plan Books	10/01/2018	26.20	322989	10/05/2018
lesson plan books	10/18/2018	38.93	323503	10/26/2018
Planners	11/01/2018	15.72	323633	11/02/2018
Music Supply	11/01/2018	4.55	323633	11/02/2018
science supplies	11/12/2018	145.50	323990	11/16/2018
teacher supplies	01/08/2019	95.40	324953	01/11/2019
Easel	02/04/2019	274.71	325476	02/08/2019
Passion Classes - Medieval Britain	02/19/2019	132.71	325768	02/22/2019
Charging Cables	03/01/2019	57.78	325902	03/01/2019
Classroom supplies per quote #7789553648	03/08/2019	126.65	326226	03/15/2019
Beads and markers	03/25/2019	151.69	326448	03/29/2019
teacher planner	03/25/2019	3.74	326448	03/29/2019
Reading Rods	03/25/2019	122.48	326448	03/29/2019
Glaze	04/01/2019	289.53	326614	04/05/2019
Art Supplies	04/05/2019	292.33	326797	04/12/2019
Science Supplies	04/05/2019	540.89	326797	04/12/2019
Art Supplies	05/01/2019	6.72	327294	05/03/2019
	Vendor Total:	2,325.53		

SCHOOLPOINTE INC 3248 HENDERSON ROAD, SUITE 100 COLUMBUS OH 43220

School Pointe Renewal	07/02/2018	16,038.00	321269	07/03/2018
School Pointe Formality	03/01/2019	750.00	325903	03/01/2019
	Vendor Total:	16,788.00		

SCHOOLSin PO BOX 62026 CINCINNATI OH 45262

Music Supplies	02/01/2019	693.26	325319	02/01/2019
----------------	------------	--------	--------	------------

School District #25 Expense Summary

06/10/2019

Page 273

Vendor Total: 693.26

SCHOONOVER, LUKRENA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
NCTE CONV/HOUSTON TX	12/05/2018	140.00	324409	12/07/2018
	Vendor Total:	140.00		

SCHUELKE, BRANDI (Employee Payment - Address is exempt from reporting on public documents)

LEARNING TRANSFER & INNOVATION WORKSHOP	07/10/2018	164.15	321409	07/12/2018
	Vendor Total:	164.15		

SCHWARTZ, O'NEIL (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMB	08/14/2018	9.30	322019	08/17/2018
MEAL REIMBURSEMENTS	04/03/2019	28.20	326615	04/05/2019
	Vendor Total:	37.50		

SCIENTIFIC LEARNING CORPORATION PO BOX 49333 SAN JOSE CA 95161-9333

Fast ForWord Renewal	08/17/2018	2,075.00	322195	08/24/2018
	Vendor Total:	2,075.00		

SCOTT AXLINE 5450 ETHANS WY POCATELLO ID 83204

REFUND LUNCH ACCOUNT	08/06/2018	63.60	35202	08/10/2018
	Vendor Total:	63.60		

SCOTT ELECTRIC P.O. BOX S GREENSBURG PA 15601-4899

Bid Award - Instructional Supply	07/02/2018	2,900.00	321270	07/03/2018
	Vendor Total:	2,900.00		

SCOTT'S LOCK & KEY CO. 2732 POLELINE ROAD POCATELLO ID 83201

Video Entry Stations	07/24/2018	14,400.00	321636	07/26/2018
26441T - BUS KEYS	08/07/2018	42.00	321841	08/10/2018
26484T - BUS KEYS	09/24/2018	27.50	322828	09/28/2018
2011M - LINCOLN HAND RAIL	09/25/2018	26.06	322828	09/28/2018
26496T - KEYS	10/02/2018	7.00	322990	10/05/2018
0599M - HHS SHOP CABINET LOCKS	10/03/2018	744.00	322990	10/05/2018
2451M - KEY BLANKS/PADLOCKS	10/03/2018	87.50	322990	10/05/2018
0599M - STOCK KEY MARKERS	10/03/2018	70.08	322990	10/05/2018
2460M - KEY BLANKS/TAGS	11/06/2018	49.00	323835	11/09/2018
1866M - HHS AG SHOP COMBO LOCKS V53	11/06/2018	332.00	323835	11/09/2018
2471M - HINGES	11/27/2018	81.50	324196	11/30/2018
0324M - FMS LOCKER RM LOCKS	12/07/2018	1,524.00	324546	12/14/2018
2474M - CORES/PADLOCKS	12/12/2018	448.70	324546	12/14/2018
26613T - KEYS	01/08/2019	16.50	324954	01/11/2019
3095M - AMS RM 304 CABINET LOCKS	02/13/2019	131.34	325603	02/15/2019
26686T - KEYS	02/20/2019	6.50	325769	02/22/2019
3663M - TUBULAR LOCKS	04/03/2019	247.00	326616	04/05/2019
4208M - POLARIS KEYS	05/01/2019	30.00	327295	05/03/2019
4204M - HMS LOCKER LOCKS	05/01/2019	656.42	327295	05/03/2019
4210M - POLARIS KEYS	05/15/2019	30.00	327581	05/17/2019
	Vendor Total:	18,957.10		

SECRET STORIES PO BOX 2186 SKYLAND NC 28776

School District #25 Expense Summary

06/10/2019

Page 274

Transaction Description	Transaction Date	Amount	Check #	Check Date
Phonics Kit	03/13/2019	116.55	326227	03/15/2019
Phonics Kit	03/25/2019	231.00	326449	03/29/2019
	Vendor Total:	347.55		
<hr/>				
SECURITY ENGINEERED MACHINERY CO INC 5 WALKUP DRIVE WESTBOROUGH MA 01581				
Drive destruction	07/02/2018	10,935.00	321271	07/03/2018
	Vendor Total:	10,935.00		
<hr/>				
SEEDLINGS BRAILLE BOOKS FOR CHILDREN PO BOX 51924 LIVONIA MI 48151-5924				
BRAILLE BOOKS	12/03/2018	204.00	324410	12/07/2018
	Vendor Total:	204.00		
<hr/>				
SEKOT, STEVEN (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMBURSEMENT	04/19/2019	183.00	327155	04/26/2019
	Vendor Total:	183.00		
<hr/>				
SELLMAN, JESSICA (Employee Payment - Address is exempt from reporting on public documents)				
ASCA CONF	08/14/2018	109.55	322020	08/17/2018
	Vendor Total:	109.55		
<hr/>				
SENECKER, JENNIFER (Employee Payment - Address is exempt from reporting on public documents)				
ROSS GREENE EVENT	05/22/2019	105.00	327774	05/24/2019
	Vendor Total:	105.00		
<hr/>				
SENIOR IGUANA'S 961 HILINE POCATELLO ID 83201				
Michael McDowell Training team lunch	08/29/2018	114.21	322305	08/31/2018
	Vendor Total:	114.21		
<hr/>				
SENIOR WOOLY LLC PO BOX 903 SKOKIE IL 60076				
1 Year Subscription to Senior Wooly "BASIC"	07/02/2018	35.00	321272	07/03/2018
PRO UPGRADE	10/18/2018	123.40	323504	10/26/2018
	Vendor Total:	158.40		
<hr/>				
SENSORY EDGE 22647 VENTURA BLVD #303 WOODLAND HILLS CA 91364				
RUG	02/01/2019	169.95	325320	02/01/2019
	Vendor Total:	169.95		
<hr/>				
SETTELL, COLLEEN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB BOOK STUDY	11/01/2018	150.00	323634	11/02/2018
	Vendor Total:	150.00		
<hr/>				
SHADOW TRACKERS 104 EAST FAIRVIEW AVENUE #273 MERIDIAN ID 83642				
BACKGROUND CHECKS	07/12/2018	115.00	321489	07/19/2018
BACKGROUND CHECKS	08/21/2018	80.00	322196	08/24/2018
BACKGROUND CHECKS	09/18/2018	170.00	322665	09/20/2018
BACKGROUND CHECKS	10/18/2018	138.00	323505	10/26/2018
BACKGROUND CHECKS	11/12/2018	45.00	323991	11/16/2018
BACKGROUND CHECKS	12/11/2018	80.00	324547	12/14/2018
BACKGROUND CHECKS	01/15/2019	45.00	325096	01/18/2019
BACKGROUND CHECKS	03/08/2019	35.00	326228	03/15/2019

School District #25 Expense Summary

06/10/2019

Page 275

Transaction Description	Transaction Date	Amount	Check #	Check Date
BACKGROUND CHECKS	05/14/2019	55.00	327582	05/17/2019
	Vendor Total:	763.00		
<hr/>				
SHAR PRODUCTS COMPANY 2465 SO. INDUSTRIAL HWY ANN ARBOR MI 48104				
Music Supplies	11/01/2018	1,002.30	323635	11/02/2018
Cello, Viola, Bass	11/12/2018	957.00	323992	11/16/2018
Cello, Viola, Bass	11/26/2018	10,888.00	324197	11/30/2018
Music Supplies	01/09/2019	599.60	324955	01/11/2019
	Vendor Total:	13,446.90		
<hr/>				
SHARON MAYER 1240 PALMER LANE POCATELLO ID 83201				
STUDENT LUNCH ACCOUNT REFUND	03/11/2019	41.78	35730	03/15/2019
	Vendor Total:	41.78		
<hr/>				
SHAVER PHARMACY 235 SOUTH 4TH POCATELLO ID 83201				
TONGUE DEPRESSORS	11/29/2018	8.38	324198	11/30/2018
CTE HHS Ag Animal Science	12/18/2018	255.84	324682	12/21/2018
CTE HHS Ag Animal Science	02/01/2019	260.79	325321	02/01/2019
CTE PHS CNA	06/03/2019	600.00	328023	06/06/2019
	Vendor Total:	1,125.01		
<hr/>				
SHAW AUTO PARTS, INC. P.O. BOX 4729 POCATELLO ID 83205				
26440T - GALANT TAILLIGHT	08/07/2018	100.00	321843	08/10/2018
	Vendor Total:	100.00		
<hr/>				
SHAWNA MORRISSEY 700 MARINUS LANE POCATELLO ID 83201				
BYU I COURSE REIMBURSEMENT	06/05/2019	148.00	328024	06/06/2019
	Vendor Total:	148.00		
<hr/>				
SHAWNIE FERRIN 2454 SHAYLA PLACE POCATELLO ID 83201				
STUDENT LUNCH ACCOUNT REFUNDS	09/26/2018	371.65	35317	09/28/2018
	Vendor Total:	371.65		
<hr/>				
SHEET MUSIC PLUS PO BOX 127 WINONA MN 55987				
Choral Folders	03/13/2019	356.79	326229	03/15/2019
	Vendor Total:	356.79		
<hr/>				
SHELLY COX 2053 STEVEN ST POCATELLO ID 83201				
REFUND LUNCH ACCOUNT	03/27/2019	159.05	35756	03/29/2019
	Vendor Total:	159.05		
<hr/>				
SHEPHERD, KIMBERLY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/05/2018	57.00	322421	09/07/2018
MILEAGE	10/02/2018	118.37	322991	10/05/2018
MILEAGE LOG	11/05/2018	20.93	323836	11/09/2018
MILEAGE	12/04/2018	79.03	324411	12/07/2018
MILEAGE	01/09/2019	72.10	324956	01/11/2019
MILEAGE LOG	02/06/2019	85.62	325477	02/08/2019
MILEAGE	03/05/2019	41.86	326081	03/08/2019
MILEAGE	04/03/2019	122.84	326617	04/05/2019
MILEAGE	05/07/2019	88.07	327463	05/10/2019

School District #25 Expense Summary

06/10/2019

Page 276

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	06/05/2019	56.68	328025	06/06/2019
	Vendor Total:	742.50		
<hr/>				
SHERMAN'S UPHOLSTERY 1397 SANTA ANITA POCATELLO ID 83201				
RECEPTION CHAIR UPHOLSTERY	08/27/2018	1,500.00	322306	08/31/2018
CHAIR UPHOLSTERY	09/21/2018	1,650.00	322829	09/28/2018
REUPHOLSTERED BLACK CHAIRS	10/03/2018	1,500.00	322992	10/05/2018
RECOVER HHS CHANGING TABLE	03/26/2019	200.00	326450	03/29/2019
	Vendor Total:	4,850.00		
<hr/>				
SHERRY DEITER (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	11/05/2018	52.98	323837	11/09/2018
	Vendor Total:	52.98		
<hr/>				
SHERWIN WILLIAMS CO. 1117 NO YELLOWSTONE POCATELLO ID 83201-4311				
0988M - HMS PAINT/SUPPLIES	07/09/2018	99.70	321410	07/12/2018
0990M - PHS UNIT 1 PAINT	07/17/2018	143.25	321490	07/19/2018
1287M - PLASTIC FLOOR PREP FOR GYMS	07/17/2018	47.58	321490	07/19/2018
0989M - PHS UNIT 1 PRIMER/WALL REPAIR	07/17/2018	79.17	321490	07/19/2018
0836M - SUMMER/TYHEE PAINT & SUPPLIES	07/17/2018	355.00	321490	07/19/2018
0837M - TYHEE/SUMMER PAINT	07/17/2018	77.97	321490	07/19/2018
0838M - TYHEE PAINT	07/17/2018	211.95	321490	07/19/2018
0839M - TYHEE PAINT/SUPPLIES	07/19/2018	198.83	321637	07/26/2018
1111M - WALL REPAIR COMPOUND/PRIMER	07/23/2018	24.88	321637	07/26/2018
0994M - PHS PAINT	07/23/2018	143.25	321637	07/26/2018
0992M - CENTRAL KITCHEN PAINT	07/23/2018	29.65	321637	07/26/2018
0993M - LINCOLN PAINT	07/23/2018	181.12	321637	07/26/2018
1406M - LACQUER	07/23/2018	187.95	321637	07/26/2018
0841M - WILCOX CIP PAINT/SUPPLIES	08/01/2018	194.47	321712	08/02/2018
0995M - ED CENTER PAINT & SUPPLIES	08/01/2018	102.93	321712	08/02/2018
0997M - LINCOLN PAINT	08/01/2018	91.19	321712	08/02/2018
0843M - WILCOX CIP PAINT/SUPPLIES	08/01/2018	226.62	321712	08/02/2018
0998M - HHS LINE STRIPING PAINT	08/01/2018	264.40	321712	08/02/2018
0999M - CHS LINE STRIPING PAINT	08/01/2018	117.43	321712	08/02/2018
0844M - WILCOX CIP PAINTING	08/01/2018	292.27	321712	08/02/2018
1650M - LINE STRIPE FRONT WHEEL/REPAIR KIT	08/07/2018	366.00	321844	08/10/2018
1413M - DESK MOUNTS LACQUER	08/07/2018	33.82	321844	08/10/2018
0847M - WILCOX PAINT SUPPLIES	08/14/2018	158.49	322021	08/17/2018
1725M - WILCOX PAINT THIN/GLOSS REMOVER	08/14/2018	40.10	322021	08/17/2018
1652M - LINE STRIPPING PAINT	08/14/2018	218.10	322021	08/17/2018
0849M - WILCOX PAINT/SUPPLIES	08/14/2018	454.99	322021	08/17/2018
1726M - WILCOX TAPE/GLOSS REMOVER	08/17/2018	178.89	322197	08/24/2018
1652M - LINE STRIPING PAINT/BLUE	08/17/2018	160.10	322197	08/24/2018
1653M - HHS DUGOUTS PAINT	08/17/2018	547.34	322197	08/24/2018
1655M - STRIPING PAINT/PUMP PROTECTOR	08/17/2018	134.60	322197	08/24/2018
1656M - HMS LINE STRIPING PAINT	08/17/2018	139.04	322197	08/24/2018
1727M - WILCOX PAINT/SUPPLIES	08/17/2018	171.74	322197	08/24/2018
1733M - TYHEE/WILCOX/SUMMER CIP PAINT SUPPLIES	08/24/2018	87.80	322307	08/31/2018
1730M - WILCOX/SUMMER DUCT TAPE	08/24/2018	405.56	322307	08/31/2018
1659M - LINE STRIPING RED PAINT/REPAIR KIT	08/24/2018	415.84	322307	08/31/2018
1731M - TYHEE/WILCOX/SUMMER PAINT SUPPLIES	08/24/2018	209.19	322307	08/31/2018
1729M - TYHEE SUMMER CIP PAINT/SUPPLIES	08/24/2018	275.07	322307	08/31/2018
1658M - IN HILLS BUS RAILS PAINT/SUPPLIES	08/24/2018	160.24	322307	08/31/2018

School District #25 Expense Summary

06/10/2019

Page 277

Transaction Description	Transaction Date	Amount	Check #	Check Date
1732M - WILCOX CIP PAINT SUPPLIES	08/24/2018	234.79	322307	08/31/2018
1736M - TYHEE/SUMMER PAINT SUPPLIES	09/01/2018	123.36	322422	09/07/2018
2075M - HMS LIBRARY SHELF STAIN	09/01/2018	15.51	322422	09/07/2018
1663M - CHUBBUCK TOUCH-UP PAINT/SUPPLIES	09/01/2018	89.08	322422	09/07/2018
1735M - TYHEE/SUMMER DUCT TAPE	09/01/2018	49.39	322422	09/07/2018
1664M - CHUBBUCK PAINT	09/01/2018	54.50	322422	09/07/2018
2077M - SHOP LACQUER	09/01/2018	187.95	322422	09/07/2018
1665M - HHS PAINT	09/10/2018	143.25	322553	09/14/2018
1737M - TYHEE/SUMMERCREDIT FOR BUCKETS paint	09/11/2018	-29.90	322553	09/14/2018
	09/11/2018	115.94	322553	09/14/2018
1737M - TYHEE/SUMMER PAINT & SUPPLIES	09/11/2018	177.13	322553	09/14/2018
1673M - FMS BAND STORAGE RM PAINT	09/12/2018	83.12	322553	09/14/2018
1734M - TYHEE CIP DUCT TAPE	09/12/2018	249.66	322553	09/14/2018
1671M - LINE STRIPING SUPPLIES	09/12/2018	116.33	322553	09/14/2018
1672M - LINE STRIPING RED PAINT	09/12/2018	304.90	322553	09/14/2018
1669M - LINE STRIPING BLUE/WHITE PAINT	09/12/2018	920.42	322553	09/14/2018
1739M - TYHEE PAINT SUPPLIES	09/18/2018	13.96	322666	09/20/2018
1738M - TYHEE SEALER	09/18/2018	49.60	322666	09/20/2018
2304M - HMS BACKBOARD PAINT	10/01/2018	68.38	322993	10/05/2018
1661M - LINE STRIPING PAINT	10/01/2018	442.78	322993	10/05/2018
2305M - HMS BACKBOARDS PRIMER	10/01/2018	53.52	322993	10/05/2018
2306M - HMS PAINT	10/01/2018	172.42	322993	10/05/2018
1743M - HMS GYM PAINT	10/01/2018	69.72	322993	10/05/2018
1740M - TYHEE PAINT SUPPLIES	10/01/2018	71.96	322993	10/05/2018
1741M - TYHEE DUCT TAPE	10/01/2018	176.90	322993	10/05/2018
1740M - TYHEE CREDIT FOR PAINT SUPPLIES	10/01/2018	-4.72	322993	10/05/2018
2300M - HHS GRAFFIIT REMOVER	10/01/2018	91.29	322993	10/05/2018
2301M - HHS GRAFFITI REMOVER	10/01/2018	27.44	322993	10/05/2018
2308M - CHS PAINT	10/03/2018	47.15	322993	10/05/2018
1747M - SHOP PAINT SUPPLIES	10/03/2018	1,080.28	322993	10/05/2018
1745M - IMS PAINT	10/03/2018	49.39	322993	10/05/2018
1746M - SHOP PAINT SUPPLIES	10/03/2018	680.21	322993	10/05/2018
2312M WA SILICONE BASE SEALER	10/10/2018	160.85	323184	10/12/2018
2313M PRECRT MRE	10/10/2018	201.10	323184	10/12/2018
2311M - ORANGEPEEL	10/15/2018	665.16	323314	10/19/2018
1747M - CREDIT FOR STRIPEWOVEN	10/15/2018	-81.82	323314	10/19/2018
2315M - HMS DUGOUTS PAINT/SUPPLIES	10/17/2018	31.68	323314	10/19/2018
2307M - GC SAFETY LINE PAINT/SUPPLIES	10/17/2018	62.52	323314	10/19/2018
2314M - HMS DUGOUTS PAINT/SUPPLIES	10/17/2018	572.33	323314	10/19/2018
2316M - EC BREAKROOM PAINT	11/01/2018	34.00	323636	11/02/2018
2575M - TYHEE/WILCOX PAINT/SUPPLIES	11/01/2018	71.20	323636	11/02/2018
2576M - HMS DUGOUTS PRIMER	11/01/2018	190.65	323636	11/02/2018
2577M - HHS D HALL BOYS RR STALL PAINT	11/01/2018	42.81	323636	11/02/2018
2579M - LINCOLN PAINT	11/01/2018	31.51	323636	11/02/2018
2578M - GREENACRES GRAF REMOVER/PAINT	11/01/2018	70.92	323636	11/02/2018
2319M - LINE STRIPER WINTERIZING/REPAIR	11/01/2018	61.04	323636	11/02/2018
1749M - WILCOX/TYHEE PAINT SUPPLIES	11/01/2018	145.28	323636	11/02/2018
1748M - HHS LOWER B PAINT	11/01/2018	31.51	323636	11/02/2018
2580M - VAN 5/SHOP SOFT WOVEN CVRS	11/01/2018	53.30	323636	11/02/2018
2581M - PAINT	11/02/2018	25.49	323838	11/09/2018
2582M - HMS DUGOUTS PAINT	11/02/2018	494.40	323838	11/09/2018
2322M - NEW HORIZON KITCHEN PAINT	11/12/2018	50.04	323993	11/16/2018
2321M - HMS DUGOUT PAINT/SUPPLIES	11/12/2018	249.87	323993	11/16/2018
2583M - TYHEE DUCT TAPE	11/13/2018	44.08	323993	11/16/2018
2977M - WILCOX TOUCH-UP PAINT	11/28/2018	40.72	324199	11/30/2018

School District #25 Expense Summary

06/10/2019

Page 278

Transaction Description	Transaction Date	Amount	Check #	Check Date
2323M - HMS DUGOUT PAINT/SUPPLIES	11/28/2018	73.58	324199	11/30/2018
2584M - EC FRONT ENTRY PAINT	11/28/2018	63.02	324199	11/30/2018
2976M - HMS RM 305 CEILING PAINT	11/28/2018	43.41	324199	11/30/2018
2585M - WASHINGTON CEILING PAINT	12/07/2018	30.47	324548	12/14/2018
1371M - LACQUER	12/07/2018	18.58	324548	12/14/2018
2587M - WASHGINTON PAINT	12/12/2018	85.62	324548	12/14/2018
2587M - WASHINGTON PAINT CREDIT	12/12/2018	-85.62	324548	12/14/2018
2586M - WASHINGTON PAINT	12/12/2018	30.47	324548	12/14/2018
2979M - PHS CEILING PAINT	12/12/2018	63.02	324548	12/14/2018
2590M - WASHINGTON RR CORRIDOR PAINT	12/19/2018	142.50	324683	12/21/2018
2980M - PHS PAINT	12/19/2018	28.36	324683	12/21/2018
2589M - WASHINGTON RR CORRIDOR PAINT	12/19/2018	85.62	324683	12/21/2018
2588M - PHS UNIT 1 PAINT	12/19/2018	112.20	324683	12/21/2018
2788M - LACQUER	01/08/2019	176.10	324957	01/11/2019
2981M - PHS DRAMA FLOOR	01/08/2019	99.40	324957	01/11/2019
2592M - WASHINGTON CAULK	01/09/2019	55.13	324957	01/11/2019
2985M - PHS CEILING PATCHES	01/09/2019	156.28	324957	01/11/2019
2991M - WASH HALLWAY CABINET VARNISH/CAULK	01/11/2019	21.47	325097	01/18/2019
2594M - HHS RR GRAFFITI REMOVER	01/11/2019	44.58	325097	01/18/2019
2988M - PHS CEILING PAINT	01/16/2019	142.50	325097	01/18/2019
2595M - HHS RESTROOM PAINT	01/16/2019	42.81	325097	01/18/2019
2593M - HHS RESTROOM PAINT	01/16/2019	44.08	325097	01/18/2019
2987M - FOT STANDS PAINT	01/16/2019	57.84	325097	01/18/2019
3400M SUPPLIES PREM	01/23/2019	31.56	325216	01/25/2019
2793M PHS PAINT/LACQUER	01/23/2019	92.33	325216	01/25/2019
2992M AL SAND	02/01/2019	12.45	325322	02/01/2019
2994M CH ORANGE/PATCH	02/04/2019	52.62	325478	02/08/2019
2996M - PHS RM 226 CLOSET PAINT	02/13/2019	129.88	325604	02/15/2019
2998M - PHS RM 106 PAINT SUPPLIES	02/20/2019	70.89	325770	02/22/2019
2997M - PHS SAND PAPER	02/20/2019	73.12	325770	02/22/2019
3700M - PHS PAINT/SUPPLIES	03/11/2019	50.18	326230	03/15/2019
3702M - PHS 128 PAINT/SUPPLIES	03/13/2019	51.31	326230	03/15/2019
3703M - PHS 128 PAINT/SUPPLIES	03/13/2019	150.80	326230	03/15/2019
3348M - HMS SCOREBOARD POLE PAINT	04/01/2019	61.12	326618	04/05/2019
3712M - PHS AUDITORIUM PAINT CREDIT	04/01/2019	-224.40	326618	04/05/2019
3709M - PHS AUDITORIUM SUPPLY CREDIT	04/01/2019	-29.66	326618	04/05/2019
3711M - HMS SCOREBOARD FRAME PAINT	04/01/2019	262.85	326618	04/05/2019
3710M - PHS AUDITORIUM PAINT	04/01/2019	172.00	326618	04/05/2019
3925M - EC/NH PAINT	04/01/2019	101.81	326618	04/05/2019
3712M - PHS AUDITORIUM PAINT/VARNISH	04/01/2019	632.05	326618	04/05/2019
3712M - PHS AUDITORIUM VARNISH	04/01/2019	45.27	326618	04/05/2019
3705M - PHS RM 128 PAINT SUPPLIES	04/01/2019	55.38	326618	04/05/2019
3706M - PHS RM 128 PAINT	04/01/2019	209.05	326618	04/05/2019
3707M - PHS RM 128 PAINT/SUPPLIES	04/01/2019	70.65	326618	04/05/2019
2597M - HHS PAINT	04/01/2019	59.00	326618	04/05/2019
3704M - PHS RM #128 PAINT/SUPPLIES	04/01/2019	179.45	326618	04/05/2019
3709M - PHS AUDITORIUM PAINT/SUPPLIES	04/01/2019	376.71	326618	04/05/2019
3714M - PHS AUDITORIUM PAINT	04/05/2019	84.08	326798	04/12/2019
3713M - PHS AUDITORIUM PAINT/SUPPLIES	04/05/2019	97.01	326798	04/12/2019
3716M - MS GRAF REMOVAL PAINT/SUPPLIES	04/10/2019	130.86	326798	04/12/2019
3926M - PHS AUDITORIUM PAINT/PRIMER	04/10/2019	132.20	326798	04/12/2019
3715M - HHS IRON HORSE TRIP JUMP PAINT/SUPPLIES	04/10/2019	74.90	326798	04/12/2019
3717M - AMS GRAF REMOVAL SUPPLIES	04/15/2019	125.48	326958	04/19/2019
3928M - PHS UNIT I RM 128 JNT CMP	04/15/2019	46.20	326958	04/19/2019
3928M - PHS UNIT I RM 128 CREDIT FOR JNT CMP	04/15/2019	-23.10	326958	04/19/2019

School District #25 Expense Summary

06/10/2019

Page 279

Transaction Description	Transaction Date	Amount	Check #	Check Date
3718M - PHS AUDITORIUM PAINT/TAPE	04/23/2019	70.08	327156	04/26/2019
4156M - FILTERS	04/23/2019	19.71	327156	04/26/2019
4130M - PAINT ROOM LACQUER	04/23/2019	201.10	327156	04/26/2019
3722M - PHS RM 128 PAINT/SUPPLIES	05/01/2019	311.59	327296	05/03/2019
3934M - PHS FACULTY RM PAINT	05/01/2019	239.91	327296	05/03/2019
3935M - HHS UPPER B RR PAINT/SUPPLIES	05/01/2019	108.15	327296	05/03/2019
4160M - PHS RM 128 PAINT/LACQUER	05/01/2019	134.58	327296	05/03/2019
3933M - PHS RM 128	05/03/2019	285.00	327464	05/10/2019
3931M - PHS RM 128 PRIMER	05/03/2019	217.50	327464	05/10/2019
4700M - NEW HORIZON STORAGE POWER WASH NOZZLE	05/15/2019	79.99	327583	05/17/2019
4702M - PHS RM 128 PAINT/SUPPLIES	05/15/2019	159.37	327583	05/17/2019
3724M - HHS GRAFFITI PAINT/SUPPLIES	05/15/2019	91.92	327583	05/17/2019
3723M - HHS GRAFFITI PAINT REMOVAL	05/15/2019	56.77	327583	05/17/2019
3936M - HHS RR PAINT	05/15/2019	44.08	327583	05/17/2019
3937M - PHS FACULTY RM PAINT	05/17/2019	53.09	327775	05/24/2019
4703M - IN HILLS TOUCHUP PAINT	05/21/2019	58.72	327775	05/24/2019
4706M - WASHINGTON PAINT	05/28/2019	59.00	327901	05/31/2019
4707M - WASHINGTON PAINT	06/03/2019	56.10	328026	06/06/2019
3938M - PHS AUD PAINT	06/05/2019	30.47	328026	06/06/2019

Vendor Total: 23,563.47

SHIFFLER EQUIPMENT SALES, INC. PO BOX 78000 DETROIT MI 48278-1437

1447M - GLIDES	08/07/2018	148.33	321845	08/10/2018
2398M - BATHROOM PARTITION KNOBS	10/19/2018	71.44	323506	10/26/2018
24952S - PALMER HAMILTON HOLT/SPRING/CATCH KITS	01/09/2019	281.40	35564	01/11/2019
3043M - CHAIR TIPS FOR RISERS	01/09/2019	116.09	324958	01/11/2019
24971S - WALL POCKET BENCH	03/13/2019	1,013.76	35731	03/15/2019

Vendor Total: 1,631.02

SHOPKO PO BOX 8461 CAROL STREAM IL 60197-8461

notebooks	09/10/2018	72.02	322554	09/14/2018
CTE FCS	09/10/2018	182.47	322554	09/14/2018
Pillows	10/24/2018	172.80	323507	10/26/2018
Supplies	10/24/2018	197.90	323507	10/26/2018
BABY GATES	10/24/2018	60.78	323507	10/26/2018
CTE School Board Basket	12/07/2018	23.96	324549	12/14/2018
CTE HHS AG Animal Science	01/08/2019	193.80	324959	01/11/2019
CTE all schools	02/06/2019	464.00	325479	02/08/2019

Vendor Total: 1,367.73

SHOUT POINT INC. 4695 MACARTHUR COURT NEWPORT BEACH CA 92660

ENHANCED MESSAGE SERVICE	07/02/2018	14,490.00	321273	07/03/2018
--------------------------	------------	-----------	--------	------------

Vendor Total: 14,490.00

SHUBERT, SHARALYNN (Employee Payment - Address is exempt from reporting on public documents)

REIMB STEDI COURSE	01/15/2019	39.95	325077	01/18/2019
--------------------	------------	-------	--------	------------

Vendor Total: 39.95

SHYANNE STRENGTH 617 SCOTT CHUBBUCK ID 83202

CHILD CARE SERVICES	11/02/2018	15.00	323839	11/09/2018
CHILD CARE SERVICES/ORAL HEALTH TRNG	01/08/2019	15.00	324960	01/11/2019

Vendor Total: 30.00

School District #25 Expense Summary

06/10/2019

Page 280

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	09/05/2018	61.60	322423	09/07/2018
MILEAGE	10/02/2018	107.31	322994	10/05/2018
MILEAGE LOG	11/05/2018	145.13	323840	11/09/2018
MILEAGE	12/04/2018	98.35	324412	12/07/2018
MILEAGE	01/09/2019	39.92	324961	01/11/2019
MILEAGE LOG	02/06/2019	118.81	325480	02/08/2019
MILEAGE	03/05/2019	85.46	326082	03/08/2019
MILEAGE	04/03/2019	97.72	326619	04/05/2019
MILEAGE	05/07/2019	95.32	327465	05/10/2019
MILEAGE LOG	06/05/2019	29.43	328027	06/06/2019
Vendor Total:		879.05		

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

CDL REIMBURSEMENT	11/27/2018	48.00	324200	11/30/2018
CDL COMPLETION	03/06/2019	500.00	326083	03/08/2019
Vendor Total:		548.00		

SIGN A RAMA 215 E CEDAR STREET POCATELLO ID 83201

3041M - TYHEE MAINTENANCE PARKING SIGN	12/19/2018	56.08	324684	12/21/2018
3503M - FMS/IMS-SIGNS	02/13/2019	132.34	325605	02/15/2019
Washington Post Banner	03/13/2019	157.96	326231	03/15/2019
Vendor Total:		346.38		

SIGN GYPSIES POCATELLO LLC 553 VERN STREET CHUBBUCK ID 83202

EDUCATORS YARD GREETING	05/03/2019	132.00	327466	05/10/2019
Vendor Total:		132.00		

SIGNUP, INC. 3275 HWY 30 W. POCATELLO ID 83201

1328M - NUMBERS FOR E76	07/10/2018	14.00	321411	07/12/2018
1330M - 75 NUMBERS	08/07/2018	14.00	321846	08/10/2018
1330M - E74 NUMBERS	08/07/2018	21.00	321846	08/10/2018
1660M - LINE STRIPING STENCILS	08/20/2018	318.07	322198	08/24/2018
26460T - BUS RULES DECALS	08/21/2018	200.16	322198	08/24/2018
26460T - MOTORCYCLES SIGN	08/21/2018	25.00	322198	08/24/2018
Word wall vinyl	08/24/2018	200.00	322308	08/31/2018
1221M - SHOP/HHS DOOR NUMBERS	08/27/2018	181.05	322308	08/31/2018
Wall Logo	09/14/2018	95.63	322667	09/20/2018
26498T - MAG SIGNS	10/02/2018	31.90	322995	10/05/2018
26515T - BUS SIGNS	10/17/2018	143.55	323315	10/19/2018
2317M - LINE STRIPING STENCILS	11/01/2018	757.20	323637	11/02/2018
2165M - CUSTODIAL HIRING SIGNS	11/01/2018	149.16	323637	11/02/2018
Academic Banners	11/12/2018	414.00	323994	11/16/2018
2517M - E79 NUMBER/PHS LOGO	11/27/2018	28.08	324201	11/30/2018
26583T - BUS DECALS	12/04/2018	34.56	324413	12/07/2018
3087M PHS SIGNS	02/01/2019	31.44	325323	02/01/2019
3088M SIGNS	02/01/2019	37.34	325323	02/01/2019
CTE Perkins	02/20/2019	54.71	325771	02/22/2019
Academic Banners	03/01/2019	276.00	325904	03/01/2019
3291M - NUMBERS TK 81	03/06/2019	21.00	326084	03/08/2019
CTE Perkins	03/25/2019	490.00	326451	03/29/2019
CTE Banners	03/25/2019	164.13	326451	03/29/2019

School District #25 Expense Summary

06/10/2019

Page 281

Transaction Description	Transaction Date	Amount	Check #	Check Date
3292M - LOGO DECALS	03/26/2019	99.00	326451	03/29/2019
4230M - TENDROY GYM DOOR MAGNETIC STRIP	05/01/2019	101.55	327297	05/03/2019
	Vendor Total:	3,902.53		

SILVER CREEK SUPPLY LLC 11427 W. EXECUTIVE DRIVE BOISE ID 83713

1070M - NOZZLES	07/09/2018	37.50	321412	07/12/2018
1450M - CHS HOT WATER CRIMPER	07/17/2018	149.94	321491	07/19/2018
1480M - POCKET MULTIMETER	07/19/2018	57.30	321638	07/26/2018
1486M - SPRINKLER HEADS	08/01/2018	1,922.45	321713	08/02/2018
1495M - IMS SPRINKLER TRANSFORMER	08/01/2018	41.20	321713	08/02/2018
1108M - RAINBIRDS	08/01/2018	270.43	321713	08/02/2018
1493M - CHS SPRINKLERS	08/01/2018	401.40	321713	08/02/2018
1600M - CHS SPRINKLER HEADS	08/07/2018	4,806.12	321847	08/10/2018
1489M - HHS SPRINKLER TIMER STATIONS	08/07/2018	381.72	321847	08/10/2018
1493M - CHS SPRINKLER HEADS	08/07/2018	961.22	321847	08/10/2018
1601M - IRON HORSE REMOTE KIT	08/07/2018	432.00	321847	08/10/2018
0721M - CHS BALL VALVE	08/07/2018	50.73	321847	08/10/2018
1756M - PHS PRESS BKFLW	08/17/2018	243.18	322199	08/24/2018
1764M - SPRINKLER HEADS	08/29/2018	1,843.24	322309	08/31/2018
1939M - CHS WATER HEATER REPLACEMENT	08/29/2018	82.04	322309	08/31/2018
2125M - CHS WATER HEATER SUPPLIES	09/05/2018	47.11	322424	09/07/2018
1771M - TENDROY KWIK REPAIR	09/05/2018	11.13	322424	09/07/2018
1772M - TENDROY VALVE REPAIR	09/05/2018	11.65	322424	09/07/2018
1939M - CHS WATER HEATER COUPLERS	09/05/2018	26.54	322424	09/07/2018
0897M - PHS ICE MACHINE INSTALL SUPPLIES	09/11/2018	14.70	322555	09/14/2018
2204M - WATTS 4"	09/20/2018	174.53	322830	09/28/2018
2200M - WILK	09/20/2018	184.44	322830	09/28/2018
2351M - EC SEWER VENT EXT BUSHING	10/01/2018	10.25	322996	10/05/2018
2210M - TECH PRESSURE BACKFLOW	10/01/2018	510.84	322996	10/05/2018
1360M - SPRINKLER HEADS	10/03/2018	480.61	322996	10/05/2018
2218M - BLOW OUT PARTS	10/03/2018	146.16	322996	10/05/2018
2214M - SPRINKLER HEADS	10/08/2018	961.22	323185	10/12/2018
2356M EC BUSHING/TEE	10/10/2018	59.37	323185	10/12/2018
2291M EC CEMENT/TEE/CAP	10/10/2018	181.84	323185	10/12/2018
1368M - HMS COUPLERS/TEE	11/01/2018	10.35	323638	11/02/2018
2651M - FORD KEY2	11/01/2018	33.94	323638	11/02/2018
1366M - HHS KWIK REPAIR TEE	11/01/2018	17.13	323638	11/02/2018
2481M - IN HILLS BOILER RM RP REPL SUPPLIES	11/13/2018	307.57	323995	11/16/2018
2655M - BOX KEY	11/13/2018	93.10	323995	11/16/2018
3129M IMS SPRING CHECK	02/01/2019	31.74	325324	02/01/2019
3417M - GC BACKFLOW	03/27/2019	605.88	326452	03/29/2019
4037M - PHS BACKFLOW TESTING UNIONS	04/23/2019	89.75	327157	04/26/2019
3538M - JEFFERSON BLR RM AIRGAP/PIPE	04/23/2019	43.83	327157	04/26/2019
3891M - JEFFERSON RP2 REPL SUPPLIES	04/23/2019	319.17	327157	04/26/2019
3894M - IMS BACKFLOW NIPPLES	04/23/2019	4.80	327157	04/26/2019
4026M - TYHEE PUMP HOUSE GASKET	04/23/2019	3.49	327157	04/26/2019
4038M - SPRINKLER HEADS/NOZZLES	04/23/2019	30.74	327157	04/26/2019
4028M - PHS HUNT SOLAR SYNC	04/23/2019	65.52	327157	04/26/2019
4028M - PHS HUNT SOLAR SYNC	05/01/2019	65.52	327298	05/03/2019
4253M - CHUBBUCK PUMPHOUSE DIPPLES/TAPE	05/01/2019	48.11	327298	05/03/2019
4047M - RB ROTO 5000	05/08/2019	298.80	327467	05/10/2019
3909M - BATTERY CHARGER	05/15/2019	198.00	327584	05/17/2019
4350M - HMS CONTROL/SOLENOID	05/21/2019	167.72	327902	05/31/2019
4291M - IRON HORSE COUPLING	05/21/2019	1.26	327902	05/31/2019

School District #25 Expense Summary

06/10/2019

Page 282

Transaction Description	Transaction Date	Amount	Check #	Check Date
4354M - GC MAIN LINE PVC	05/21/2019	15.44	327902	05/31/2019
4356M - GC MAIN LINE PVC	05/21/2019	15.44	327902	05/31/2019
4350M - HMS SOLENOID CREDIT	05/21/2019	-18.05	327902	05/31/2019
4352M - CHS CUSTOM CHECKS/VALVE	05/21/2019	1,551.98	327902	05/31/2019
4355M - SHOP BALL VALVE HANDLES FOR BACKFLOW	05/21/2019	68.94	327902	05/31/2019
4286M - IRON HORSE PINCH CLAMPS/FLOW SPAN	05/21/2019	13.73	327902	05/31/2019
4359M - DOUBLE CHECK REBUILD	06/04/2019	1,182.03	328028	06/06/2019
	Vendor Total:	19,766.79		
SILVERBACK LEARNING SOLUTIONS 2963 EAST COPPER POINT DRIVE MERIDIAN ID 83642				
Milepost renewal	07/02/2018	124,040.00	321274	07/03/2018
Silverback Summit Registration for Deanne Dye	08/24/2018	350.00	322310	08/31/2018
	Vendor Total:	124,390.00		
SIMKO CRANE SERVICES LLC 245 NORTH BONNEVILLE INKOM ID 83245				
0245M - WASHINGTON CONDENSORS CRANE RENTAL	08/01/2018	175.00	321714	08/02/2018
	Vendor Total:	175.00		
SIMMONS, AMBER (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	05/15/2019	13.08	35880	05/17/2019
	Vendor Total:	13.08		
SIMPLOT GAMES P.O. BOX 912 POCATELLO ID 83201				
BREAKFAST WITH FOSBURY	02/06/2019	60.00	325481	02/08/2019
	Vendor Total:	60.00		
SIMS, AMBER (Employee Payment - Address is exempt from reporting on public documents)				
CDA CLASS BOOKS	09/12/2018	194.26	322556	09/14/2018
REIMB CLASS SUPPLIES	09/12/2018	20.99	322556	09/14/2018
REIMB INK & PROPANE	05/29/2019	17.25	327903	05/31/2019
	Vendor Total:	232.50		
SIMS, REBECCA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/26/2018	50.00	322831	09/28/2018
CLASSROOM SUPPLIES	09/26/2018	73.93	322831	09/28/2018
CLASSROOM SUPPLIES	01/08/2019	5.99	324962	01/11/2019
MILEAGE	04/16/2019	55.05	326959	04/19/2019
REIMB FOOD EXP ITEMS	04/17/2019	3.82	326959	04/19/2019
REIMB PARENT ACTIVITY	05/14/2019	19.94	327585	05/17/2019
	Vendor Total:	208.73		
SIRCHIE FINGERPRINT LABS FORENSIC PRESS YOUNGSVILLE NC 27596				
CTE PHS LAW	12/07/2018	452.80	324550	12/14/2018
CTE PHS LAW	12/19/2018	42.50	324685	12/21/2018
Classroom Supplies	02/20/2019	208.20	325772	02/22/2019
Classroom Supplies	03/01/2019	49.34	325905	03/01/2019
	Vendor Total:	752.84		
SITEONE LANDSCAPE SUPPLY LLC 24110 NETWORK PLACE CHICAGO IL 60673-1241				
MOISTURE MANAGER	05/17/2019	135.98	327904	05/31/2019
	Vendor Total:	135.98		

School District #25 Expense Summary

06/10/2019

Page 283

SLT GRAPHICS & SPORTS P.O. BOX 2114 POCATELLO ID 83206-2114

Transaction Description	Transaction Date	Amount	Check #	Check Date
Wrestling uniforms	10/22/2018	1,234.00	323508	10/26/2018
uniforms	11/12/2018	339.00	323996	11/16/2018
3310M - HATS	02/13/2019	720.00	325606	02/15/2019
Teacher Incentives	02/13/2019	175.00	325606	02/15/2019
Printing on table cloth	03/08/2019	70.00	326232	03/15/2019
backpacks, aprons	05/01/2019	1,980.00	327299	05/03/2019
jersey's	05/21/2019	720.00	327776	05/24/2019
6th grade shirts	06/04/2019	334.60	328029	06/06/2019
	Vendor Total:	5,572.60		

SMART, CARL (Employee Payment - Address is exempt from reporting on public documents)

ISEE ROAD SHOW/RIGBY	08/10/2018	67.00	322022	08/17/2018
PERSI EMPLOYER MTG MILEAGE/BLACKFOOT	09/04/2018	23.00	322425	09/07/2018
FLU SHOT/HEALTH FAIR CASH	09/27/2018	250.00	322832	09/28/2018
BINGHAM MEMORIAL INS MTG/IF	11/26/2018	54.50	324202	11/30/2018
WELLNESS GIFT CARDS	12/12/2018	100.00	324551	12/14/2018
REIMB HEALTH FAIR ITEMS	01/24/2019	972.39	325217	01/25/2019
LUNCH/TECH COORD INTERVIEWS	04/23/2019	58.45	327158	04/26/2019
EAP MTG 4/22 GIFT CARD	04/23/2019	25.00	327158	04/26/2019
LAW CONFERENCE MEALS	04/24/2019	304.47	327158	04/26/2019
	Vendor Total:	1,854.81		

SMART, LACEY (Employee Payment - Address is exempt from reporting on public documents)

IETA CONF/BOISE	02/13/2019	331.26	325607	02/15/2019
	Vendor Total:	331.26		

SMC CURRICULUM 2201 NE CHEHALEM DRIVE NEWBERG OR 97132

Books for JDC	02/13/2019	241.49	325608	02/15/2019
	Vendor Total:	241.49		

SMILEMAKERS, INC. P.O. BOX 2543 SPARTANBURG SC 29304-2543

2 minute timers for teeth brushing	03/06/2019	29.98	326085	03/08/2019
	Vendor Total:	29.98		

SMITH, BRANDON (Employee Payment - Address is exempt from reporting on public documents)

ELECTRICAL APPRENTICESHIP COURSE REIMBURSEMENT	07/16/2018	700.00	321492	07/19/2018
	Vendor Total:	700.00		

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

MILEAGE	09/18/2018	17.99	322668	09/20/2018
	Vendor Total:	17.99		

SMITH, EMILY (Employee Payment - Address is exempt from reporting on public documents)

FEDERAL BUSINESS CONF	05/01/2019	371.46	327300	05/03/2019
	Vendor Total:	371.46		

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

STRENGTHENING YOUR PE PROGRAM/BOISE	11/14/2018	278.46	323997	11/16/2018
MILEAGE	12/03/2018	36.79	324414	12/07/2018

School District #25 Expense Summary

06/10/2019

Page 284

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	03/13/2019	144.86	326233	03/15/2019
	Vendor Total:	460.11		
<hr/>				
SMYLIE D'S MASONRY & STUCCO 5647 WEST SKI VIEW DRIVE POCATELLO ID 83204				
2407M PHS REPAIR STONES	10/10/2018	2,340.00	323186	10/12/2018
	Vendor Total:	2,340.00		
<hr/>				
SNAKE RIVER FLY LLC 257 NORTH MAIN POCATELLO ID 83204				
Classroom Supplies	05/08/2019	2,400.00	327468	05/10/2019
	Vendor Total:	2,400.00		
<hr/>				
SNOOK, LESLIE (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	08/14/2018	9.30	322023	08/17/2018
	Vendor Total:	9.30		
<hr/>				
SOCIAL STUDIES SCHOOL SERVICE P.O. BOX 802 CULVER CITY CA 90232-0802				
Classroom Supplies	11/12/2018	27.00	323998	11/16/2018
	Vendor Total:	27.00		
<hr/>				
SODA SPRINGS HIGH SCHOOL 300 E 1ST N SODA SPRINGS ID 83276				
BUSING-FCCLA STATE LEADERSHIP	03/27/2019	750.00	326453	03/29/2019
	Vendor Total:	750.00		
<hr/>				
SOLOMON, KORTNI (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	07/02/2018	6.30	35137	07/03/2018
	Vendor Total:	6.30		
<hr/>				
SOLV BUSINESS SOLUTIONS-SAFEGUARD 1960 SOUTH MERIDIAN ROAD MERIDIAN ID 83642				
2017 Tax Forms & Envelopes	12/17/2018	961.00	324686	12/21/2018
	Vendor Total:	961.00		
<hr/>				
SOMSEN, JOHN (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	08/14/2018	9.30	322024	08/17/2018
	Vendor Total:	9.30		
<hr/>				
SORRELL, NICHOLAS (Employee Payment - Address is exempt from reporting on public documents)				
NAF NEXT CONF PARKING	07/24/2018	49.00	321639	07/26/2018
REIMB-REACH REGISTRATION	04/10/2019	225.00	326799	04/12/2019
BPA NATL CONFERENCE	05/21/2019	966.67	327777	05/24/2019
AIRFARE-BPA NATL CONF	05/22/2019	539.26	327777	05/24/2019
CREDIT REIMBURSEMENT	05/28/2019	55.00	327905	05/31/2019
	Vendor Total:	1,834.93		
<hr/>				
SOURCES OF STRENGTH INC ATTN: SCOTT LOMURRAY LAKEWOOD CO 80227				
Supplies for Sources of Strength activity	04/01/2019	29.26	326620	04/05/2019
	Vendor Total:	29.26		
<hr/>				
SOUTHWEST PLASTIC BINDING CO. P.O. BOX 150 MARYLAND HEIGHTS MO 63043				
Print Room Supplies	09/01/2018	135.98	322426	09/07/2018
	Vendor Total:	135.98		

School District #25 Expense Summary

06/10/2019

Page 285

SOUTHWEST STRINGS 1721 S CHERRYBELL STRAV TUSCON AZ 85713-1935				
Transaction Description	Transaction Date	Amount	Check #	Check Date
Bass Case	11/07/2018	595.00	323841	11/09/2018
	Vendor Total:	595.00		
SPALL, CHERYL (Employee Payment - Address is exempt from reporting on public documents)				
IETA CONF	02/20/2019	317.16	325773	02/22/2019
	Vendor Total:	317.16		
SPARROW, CODY (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	02/01/2019	9.30	325325	02/01/2019
MEAL REIMB	02/12/2019	30.00	325609	02/15/2019
MEAL REIMBURSEMENTS	04/03/2019	58.20	326621	04/05/2019
	Vendor Total:	97.50		
SPARTAN TOOL, LLC 25582 NETWORK PLACE CHICAGO IL 60673-1255				
2848M - SPARTAN 100 DRAIN CLEANING MACHINE	04/03/2019	1,757.51	326622	04/05/2019
	Vendor Total:	1,757.51		
SPEAKER, JARROD (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	08/14/2018	9.30	322025	08/17/2018
MEAL REIMB	03/06/2019	14.10	326086	03/08/2019
	Vendor Total:	23.40		
SPEECH BLOSSOMS LLC 1448 EAST CENTER, SUITE I POCATELLO ID 83201				
SLP SERVICES 9/6-9/14/18	09/18/2018	1,120.00	322669	09/20/2018
SLP SERVICES 9/18/18-9/27/18	10/02/2018	1,862.00	322997	10/05/2018
SLP SERVICES	10/23/2018	1,344.00	323509	10/26/2018
SLP SERVICES	11/06/2018	1,988.00	323842	11/09/2018
SLP SERVICES	11/28/2018	2,072.00	324203	11/30/2018
SLP SERVICES	12/12/2018	1,260.00	324552	12/14/2018
SLP SERVICES	12/19/2018	1,372.00	324687	12/21/2018
SLP SERVICES	01/08/2019	672.00	324963	01/11/2019
SLP SERV 1/7-1/15/19	01/23/2019	1,120.00	325218	01/25/2019
SLP SERV 1/17-1/31/19	02/06/2019	1,680.00	325482	02/08/2019
SLP SERVICES	03/01/2019	728.00	325906	03/01/2019
SLP SERVICES 2/19/19-2/28/19	03/12/2019	1,512.00	326234	03/15/2019
SLP SERVICES	03/26/2019	1,344.00	326454	03/29/2019
SLP SERVICES	04/10/2019	672.00	326800	04/12/2019
SLP SERVICES	05/01/2019	1,176.00	327301	05/03/2019
SLP SERVICES 4/16/19-4/30/19	05/14/2019	1,736.00	327586	05/17/2019
SLP SERVICES	05/29/2019	1,344.00	327906	05/31/2019
SLP SERVICES	06/05/2019	924.00	328030	06/06/2019
	Vendor Total:	23,926.00		
SPEECH CORNER, LLC PO BOX 6727 CHANDLER AZ 85246				
SPEECH THERAPY MATERIALS	03/13/2019	70.91	326235	03/15/2019
	Vendor Total:	70.91		
SPEEDY FOODS LLC 7033 E 49TH AVENUE COMMERCE CITY CO 80020				
24892S - FOOD ITEMS	08/15/2018	7,642.56	35214	08/17/2018
24934S - TACO MEAT	11/07/2018	8,254.30	35432	11/09/2018

School District #25 Expense Summary

06/10/2019

Page 286

Transaction Description	Transaction Date	Amount	Check #	Check Date
24968S - TACO MEAT	02/13/2019	8,254.30	35657	02/15/2019
	Vendor Total:	24,151.16		
SPEER, ADRIENNE (Employee Payment - Address is exempt from reporting on public documents)				
ID ART EDUCATORS CONF/MERIDIAN	10/17/2018	629.95	323316	10/19/2018
	Vendor Total:	629.95		
SPORTS FACILITIES GROUP INC PO BOX 7024 RIVERSIDE CA 92503				
2736M - CHS VOLLEYBALL COVER PLATE	11/28/2018	120.45	324204	11/30/2018
2747M - CHS VOLLEYBALL COVER PLATE	12/12/2018	553.78	324688	12/21/2018
3025M - HOME PLATE/PITCHING RUBBER	01/09/2019	252.61	324964	01/11/2019
1915M IMS BB BACKBOARD PADDING	02/01/2019	279.86	325326	02/01/2019
3773M - HOME PLATE/PITCHING RUBBER	04/15/2019	252.61	326960	04/19/2019
4107M - AUTOLOC 3	04/23/2019	478.00	327159	04/26/2019
	Vendor Total:	1,937.31		
SPORTSMAN'S WAREHOUSE, INC. 760 YELLOWSTONE AVENUE POCATELLO ID 83201				
2894M - SPIGOTS	12/18/2018	10.74	324689	12/21/2018
New Classroom - Suppies	05/17/2019	2,000.78	327778	05/24/2019
	Vendor Total:	2,011.52		
SPRAGUE, SHAWNA (Employee Payment - Address is exempt from reporting on public documents)				
NSPRA SEMINAR	07/24/2018	312.85	321640	07/26/2018
WATER/K-12 MTG	08/10/2018	10.98	322026	08/17/2018
CHAMBER MTG TRADE TABLE REFRESHMENTS	09/10/2018	15.46	322557	09/14/2018
MILEAGE	10/17/2018	73.79	323317	10/19/2018
KEY COMMUNICATORS REFRESHMENTS	03/01/2019	22.64	325907	03/01/2019
MILEAGE	05/01/2019	75.37	327302	05/03/2019
FLOWERS-RETIREMENT RECEPTION	05/21/2019	35.76	327779	05/24/2019
	Vendor Total:	546.85		
SPRINGHILL SUITES BOISE PARK CENTER 424 EAST PARKCENTER BOULEVARD BOISE ID 83706				
Lodging for Silverback Summit for Deanne Dye	07/02/2018	328.00	321275	07/03/2018
LODGING 9/10/18	09/17/2018	208.00	322670	09/20/2018
	Vendor Total:	536.00		
SPRINGHILL SUITES BY MARRIOTT BOISE 6325 CLOVERDALE ROAD BOISE ID 83713				
STATE TRACK	06/03/2019	3,808.00	328031	06/06/2019
	Vendor Total:	3,808.00		
STACI M RIMINGTON 2723 SILVERWOOD PLACE POCATELLO ID 83201				
CHILD CARE SERVICES	09/26/2018	16.88	322833	09/28/2018
CHILD CARE SERVICES	11/02/2018	15.00	323843	11/09/2018
CHILDCARE 10/10, 11/8	12/04/2018	45.01	324415	12/07/2018
POLICY COUNCIL CHILDCARE	01/16/2019	7.50	325098	01/18/2019
CHILDCARE COOKING MATTERS	04/10/2019	15.00	326801	04/12/2019
CHILD CARE COOKING MATTERS	04/10/2019	15.00	326801	04/12/2019
COOKING CLASS/POLICY COUNCIL	04/17/2019	31.88	326961	04/19/2019
CHILDCARE COOKING MATTERS	05/01/2019	11.25	327303	05/03/2019
	Vendor Total:	157.52		

School District #25 Expense Summary

06/10/2019

Page 287

STACI ORR 2442 MARISSA PLACE POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
REFUND LUNCH ACCOUNT	05/28/2019	59.50	35911	05/31/2019
	Vendor Total:	59.50		

STAFF DEVELOPMENT FOR EDUCATORS P.O. BOX 577 PETERBOROUGH NH 03458-0577

Registration for Guided Math Game Plan Training	02/20/2019	2,778.75	325774	02/22/2019
Jeanette Edwards SDE Conference Las Vegas 7/10-12	06/05/2019	629.00	328032	06/06/2019
	Vendor Total:	3,407.75		

STANDARD PLUMBING SUPPLY CO INC P.O. BOX 708490 SANDY UT 84070

0960M - ELLIS STEM ASSY	07/02/2018	154.69	321276	07/03/2018
0672M - CHUBBUCK SINK STRAINER/PIPE	07/02/2018	6.57	321276	07/03/2018
1316M - ELLIS/AMS CLEAN OUT COVERS/BOLT/PLUG	08/07/2018	6.67	321848	08/10/2018
1322M - CHUBBUCK ENTRY WAY CIP PLUMB SUPPLIES	08/07/2018	17.19	321848	08/10/2018
1626M - NH EXT TUBES/WATER LINES	09/01/2018	11.57	322427	09/07/2018
1644M - CHS HOT WATER SYS REDUCERES/EL	09/01/2018	28.90	322427	09/07/2018
1631M - HMS ART RM 302 SINK CLIPS	09/01/2018	16.54	322427	09/07/2018
1469M - SYRINGA WATER HEATER REPLACEMENT	09/01/2018	454.08	322427	09/07/2018
1648M - SYRINGA SINK NIPPLE/COUPLING	09/01/2018	7.74	322427	09/07/2018
1975M - LINCOLN TOILET ELBOWS/NIPPLES/WAX RING	09/01/2018	21.85	322427	09/07/2018
1983M - HHS WATER HTR VALVE/NIPPLE/HOSE TREAD	09/01/2018	13.16	322427	09/07/2018
1984M - FMS DISHWASHER PRESSURE VALVE/PEX	09/01/2018	39.97	322427	09/07/2018
1642M - LINCOLN KITCHEN SINK ELBOWS	09/01/2018	2.82	322427	09/07/2018
2279M - JEFFERSON DRAIN SCREEN/PLUG	10/03/2018	4.25	322998	10/05/2018
2136M - PHS A12 SINK NIPPLES/WASHERS	10/03/2018	7.96	322998	10/05/2018
2129M - PHS A12 FAUCET/SWING SPOUT	10/03/2018	214.38	322998	10/05/2018
2135M - HHS B73 FAUCET/SPOUT	10/03/2018	210.78	322998	10/05/2018
2139M - CENTRAL KITCHEN FAUCET/NIPPLE	10/03/2018	76.31	322998	10/05/2018
1992M - IMS TAILPIPES	10/03/2018	13.18	322998	10/05/2018
1994M - AMS LIBR WK RM WATER HTR/LINES	10/03/2018	306.49	322998	10/05/2018
1995M - AMS LIBR WK RM ADAPTORS/BELLS	10/03/2018	9.82	322998	10/05/2018
1998M - GATEWAY FAUCET SPRINGS	10/03/2018	8.20	322998	10/05/2018
1999M - SYRINGA KITCHEN FILTER	10/03/2018	66.18	322998	10/05/2018
2352M - L&C CUSTODIAL FAUCET BREAKER/BUSHING/ADAPT	10/03/2018	30.07	322998	10/05/2018
2353M - PHS LAB FAUCET STEMS	10/19/2018	70.70	323510	10/26/2018
2354M - NH/STOCK MOEN CARTRIDGES	11/01/2018	34.44	323639	11/02/2018
2557M - NEW HORIZON DISHWASHER REPAIR PARTS	11/01/2018	19.60	323639	11/02/2018
2475M - GATEWAY EXHAUST VENT COUPLING	11/01/2018	2.76	323639	11/02/2018
2359M - GREENACRES URINAL SPUD	11/01/2018	6.22	323639	11/02/2018
2361M - EDAHOW TOILET FLAPPER	11/01/2018	12.99	323639	11/02/2018
2362M - AMS SINK BASIN GASKETS/RINGS	11/01/2018	10.80	323639	11/02/2018
2364M - HMS SINK/DRINK FOUNT EXT TUBES	11/01/2018	18.82	323639	11/02/2018
2559M - LINCOLN FAUCET	11/01/2018	184.24	323639	11/02/2018
2563M - FMS DISHWASHER REPAIR PARTS	11/28/2018	27.93	35475	11/30/2018
2565M - AMS SINK GASKET	11/28/2018	5.32	324205	11/30/2018
2369M - CHS URINAL REPAIR PARTS	11/28/2018	25.22	324205	11/30/2018
2903M - PHS EYE WASH PARTS	11/28/2018	6.40	324205	11/30/2018
2374M - AMS MOEN CARTRIDGE PULLER	11/28/2018	29.57	324205	11/30/2018
2907M - PHS DRINK FOUNTAIN DRAIN ELL/EXT	01/09/2019	23.58	324965	01/11/2019
3152M - WASHGINTON SINK O-RING/BOLT	01/09/2019	7.29	324965	01/11/2019
3159M - WASHINGTON STRAINER CREDIT	01/09/2019	-83.30	324965	01/11/2019
2919M - ELLIS URINAL AUGER/SPUDS	01/09/2019	93.38	324965	01/11/2019
3167M - FMS FLOOR SINK DRAIN	01/09/2019	16.80	324965	01/11/2019

School District #25 Expense Summary

06/10/2019

Page 288

Transaction Description	Transaction Date	Amount	Check #	Check Date
2908M - SYRINGA EYEWASH STATION CONNECTORS/FITTING	01/09/2019	23.96	324965	01/11/2019
3158M - PHS DISHWASHER BRKR	01/09/2019	84.76	324965	01/11/2019
2920M - CHS PLUG/O-RING	01/09/2019	2.38	324965	01/11/2019
3159M - WASHINGTON STRAINER	01/09/2019	83.30	324965	01/11/2019
2914M - IMS VACUUM BREAKER	01/09/2019	13.65	324965	01/11/2019
2913M - IMS EYEWASH STATIONS SWIVELS/BUSHINGS	01/09/2019	16.23	324965	01/11/2019
2834M - TYHEE PKG LOT TURNAROUND FLOOR FLANG	01/09/2019	9.03	324965	01/11/2019
2918M - EC VACUUM BREAKER	01/09/2019	29.40	324965	01/11/2019
2917M - EC MOP FAUCET STEM	01/09/2019	34.79	324965	01/11/2019
3128M IMS VALVE/COUP	02/01/2019	78.93	325327	02/01/2019
3351M HHS CONNECTORS	02/01/2019	14.18	325327	02/01/2019
3368M WATER HEATER	02/01/2019	355.00	325327	02/01/2019
3500M - WILCOX TOILET RINGS/WASHERS	03/05/2019	10.34	326087	03/08/2019
3509M - IMS WATERFOUNTAIN DRAIN EXTENSIONS	03/05/2019	7.77	326087	03/08/2019
3502M - WASHINGTON SINK PLUG	03/05/2019	1.96	326087	03/08/2019
3513M - WASHINGTON VAC PIPE COUPLINGS	03/05/2019	10.31	326087	03/08/2019
3514M - LOWER SHOP DRIP STEMS/SPRINGS	03/05/2019	26.37	326087	03/08/2019
3501M - TENDROY TOILET	03/05/2019	247.70	326087	03/08/2019
3504M - STOCK/TENDROY-TOILET GASKETS	03/05/2019	11.28	326087	03/08/2019
2922M - CLOSET AUGER	03/05/2019	64.62	326087	03/08/2019
2924M - WASHINGTON LEVER STRAINER	03/06/2019	83.30	326087	03/08/2019
3372M - CK DISHERWASHER REPAIR PARTS	03/06/2019	21.00	35714	03/08/2019
3372M - CK DISHWASHER REPAIR PARTS	03/06/2019	7.93	35714	03/08/2019
4001M - GW PLUMBER/SILICONE GREASE/CUTTER WHEELS	04/01/2019	24.47	326623	04/05/2019
3876M - UPPER SHOP WATER HEATER	04/01/2019	399.05	326623	04/05/2019
3521M - L&C WAX RINGS/TOILET BOLTS	04/01/2019	15.79	326623	04/05/2019
3492M - PHS DRAIN LINE TEST PLUGS/GASKET	04/01/2019	10.30	326623	04/05/2019
3522M - PHS URINAL CREDIT	04/01/2019	-95.40	326623	04/05/2019
3522M - PHS URINAL/BOLTS	04/01/2019	96.73	326623	04/05/2019
3875M - HMS STRAINER	04/01/2019	6.43	326623	04/05/2019
3485M - HHS VAC BREAKER	04/01/2019	39.12	326623	04/05/2019
4260M - JEFFERSON HOSE BIBB/VAC BREAK	05/01/2019	15.08	327304	05/03/2019
4265M - AMS WATER HEATER	05/01/2019	6,437.03	327304	05/03/2019
3882M - HMS SINK REPAIR SUPPLIES	05/01/2019	36.35	327304	05/03/2019
3890M - AMS HANGER FOR WATER LINE	05/01/2019	3.84	327304	05/03/2019
4002M - IN HILLS WATER HEATER/FLEX	05/01/2019	417.76	327304	05/03/2019
3899M - IMS TOILET VAC BREAKER TUBE	05/01/2019	31.10	327304	05/03/2019
4007M - WASHINGTON O-RINGS SPOUT	05/01/2019	0.40	327304	05/03/2019
4008M - LINCOLN HOSE BIB REPAIR KIT	05/01/2019	42.97	327304	05/03/2019
4259M - JEFFERSON PRV BALL VALVE/NIPPLE/BUSHING	05/01/2019	13.29	327304	05/03/2019
4016M - EC DRINKING FOUNTAIN COUPLINGS/LINE	06/03/2019	13.00	328033	06/06/2019
4020M - GREENACRES FLUSH VALVES WASHERS/RINGS	06/03/2019	22.07	328033	06/06/2019
4268M - AMS WATER HEATER SUPPLIES	06/03/2019	215.13	328033	06/06/2019
4011M - FMS TEST COOKIE	06/03/2019	2.12	328033	06/06/2019
4022M - WASHINGTON CUSTODIAL FAUCET SUPPLIES	06/03/2019	28.54	328033	06/06/2019
4269M - AMS WATER HEATER SUPPLIES	06/03/2019	117.54	328033	06/06/2019
4273M - CHS WATER COOLER THERMO	06/03/2019	32.00	328033	06/06/2019
4021M - FMS DRINKING FOUNTAIN SUPPLIES	06/03/2019	4.78	328033	06/06/2019
4017M - LINCOLN TOILET SUPPLIES	06/03/2019	24.52	328033	06/06/2019
4010M - TYHEE SEWER PIPE PLUG/CLEANOUT ADAPT	06/03/2019	6.56	328033	06/06/2019
4011M - FMS COUP	06/03/2019	2.71	328033	06/06/2019
4018M - GREENACRES SPUDS	06/03/2019	31.36	328033	06/06/2019
Vendor Total:		11,474.96		

School District #25 Expense Summary

06/10/2019

Page 289

STANDARD RESTAURANT EQUIPMENT CO. 879 SOUTH 4400 WEST SALT LAKE CITY UT 84104

Transaction Description	Transaction Date	Amount	Check #	Check Date
14683SS - O RINGS	09/25/2018	92.17	35318	09/28/2018
	Vendor Total:	92.17		

STANLEY, PEGGY (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMB	08/14/2018	9.30	322027	08/17/2018
REIMBURSE FOR CDL RECEIPTS	10/01/2018	22.00	322999	10/05/2018
CDL PROMISSORY NOTE REIMBURSEMENT	01/08/2019	500.00	324966	01/11/2019
	Vendor Total:	531.30		

STAPLES BUSINESS ADVANTAGE PO BOX 660409 DALLAS TX 75266-0409

Office supplies	07/12/2018	43.92	321493	07/19/2018
Curriculum PD Supplies	08/07/2018	98.45	321849	08/10/2018
CERTIFICATES	08/08/2018	74.80	321849	08/10/2018
CREDIT FOR CERTIFICATES	08/08/2018	-82.28	321849	08/10/2018
Shipping Labels	08/17/2018	67.24	322200	08/24/2018
office/registrar supplies	08/24/2018	73.49	322311	08/31/2018
Portable whiteboard on wheels	09/01/2018	35.41	322428	09/07/2018
Classroom Equipment	09/01/2018	167.97	322428	09/07/2018
Office supplies	09/01/2018	108.86	322428	09/07/2018
office supplies	09/01/2018	88.59	322428	09/07/2018
pens	09/10/2018	35.11	322558	09/14/2018
Portable whiteboard on wheels	09/10/2018	279.49	322558	09/14/2018
Shipping tape, holder, planner	09/10/2018	41.50	322558	09/14/2018
School Supplies	09/10/2018	101.97	322558	09/14/2018
Supplies	09/14/2018	1,213.62	322671	09/20/2018
Equipment	09/14/2018	289.62	322671	09/20/2018
INDEX DIVIDERS	09/14/2018	45.96	322671	09/20/2018
Classroom/Office Supplies	09/14/2018	245.23	322671	09/20/2018
Office supplies - online purchase	09/14/2018	108.94	322671	09/20/2018
Supplies for teachers/office	09/20/2018	64.46	322834	09/28/2018
Office supplies - online purchase	09/20/2018	42.90	322834	09/28/2018
Equipment	09/20/2018	386.16	322834	09/28/2018
Square reader equipment	09/20/2018	49.99	322834	09/28/2018
supplies for classroom	10/01/2018	96.63	323000	10/05/2018
Classroom/Office Supplies	10/01/2018	39.36	323000	10/05/2018
office supplies	10/01/2018	59.73	323000	10/05/2018
Office supplies	10/01/2018	37.72	323000	10/05/2018
Manager Chair	10/01/2018	99.99	323000	10/05/2018
CASH BOX & STAPLE REMOVER	10/01/2018	99.10	323000	10/05/2018
Square reader equipment	10/01/2018	29.99	323000	10/05/2018
Supplies for teachers/office	10/01/2018	7.99	323000	10/05/2018
Headphones for J. Hull	10/01/2018	144.90	323000	10/05/2018
ink cartridges	10/15/2018	40.98	323318	10/19/2018
Supplies	10/15/2018	675.78	323318	10/19/2018
Business Office Supplies	10/15/2018	48.38	323318	10/19/2018
wireless keyboards	10/15/2018	58.98	323318	10/19/2018
WHITEBOARD	10/18/2018	53.53	323511	10/26/2018
Manager's chair	10/18/2018	99.99	323511	10/26/2018
Office Supplies	10/18/2018	21.39	323511	10/26/2018
Business Office Supplies	10/18/2018	3.79	323511	10/26/2018
Curriculum Supplies	10/18/2018	59.56	323511	10/26/2018
Classroom Equipment	11/01/2018	54.49	323640	11/02/2018

School District #25 Expense Summary

06/10/2019

Page 290

Transaction Description	Transaction Date	Amount	Check #	Check Date
staff pocket folders	11/01/2018	148.90	323640	11/02/2018
Calculators	11/01/2018	174.96	35398	11/02/2018
Classroom Equipment	11/06/2018	-54.49	323844	11/09/2018
WAREHOUSE INSTRUCTIONAL SUPPLY INVENTORY	11/06/2018	72.37	323844	11/09/2018
supplies for office	11/12/2018	390.70	323999	11/16/2018
Classroom Supplies	11/12/2018	28.26	323999	11/16/2018
label printer tape	11/13/2018	57.64	323999	11/16/2018
Classroom Equipment	11/13/2018	54.49	323999	11/16/2018
Curriculum Supplies	11/13/2018	140.26	323999	11/16/2018
Ink Cartridges for Office	11/20/2018	113.97	324206	11/30/2018
Classroom Supplies	11/20/2018	36.79	324206	11/30/2018
label maker tape	12/03/2018	41.36	324416	12/07/2018
label printer tape	12/03/2018	-57.64	324416	12/07/2018
Supplies	12/03/2018	194.38	324416	12/07/2018
Curriculum Supplies	12/07/2018	36.86	324553	12/14/2018
chairs	12/07/2018	145.76	324553	12/14/2018
Stuff for teachers	12/11/2018	138.05	324553	12/14/2018
Office supplies	12/11/2018	32.51	324553	12/14/2018
calendars and kleenex	12/17/2018	39.24	324690	12/21/2018
Office/Classroom Supplies	12/17/2018	51.70	324690	12/21/2018
Office supplies	12/17/2018	100.52	324690	12/21/2018
calendars and kleenex	01/08/2019	15.98	324967	01/11/2019
Pens and shipping lables	01/08/2019	49.79	324967	01/11/2019
Whiteboard	01/08/2019	279.99	324967	01/11/2019
Offices Supplies	01/08/2019	48.24	324967	01/11/2019
Supplies for school	01/08/2019	285.24	324967	01/11/2019
office supplies	02/01/2019	129.52	325328	02/01/2019
Supplies for school	02/01/2019	160.23	325328	02/01/2019
Supplies	02/13/2019	43.17	325610	02/15/2019
OFFICE SUPPLIES	02/13/2019	217.79	325610	02/15/2019
Office/Classroom Supplies	02/13/2019	53.11	325610	02/15/2019
Supplies for Office/Classrooms	02/13/2019	97.58	325610	02/15/2019
Supplies	02/19/2019	78.18	325775	02/22/2019
Supplies for office and teacher	02/19/2019	180.65	325775	02/22/2019
Registrar supplies	02/19/2019	73.96	325775	02/22/2019
registration supplies	02/19/2019	65.51	325775	02/22/2019
Supplies for school	03/01/2019	81.84	325908	03/01/2019
Stuff for the school	03/06/2019	143.14	326088	03/08/2019
Chair	03/06/2019	201.00	326088	03/08/2019
office supplies	03/11/2019	299.00	326236	03/15/2019
classroom supplies	03/25/2019	64.67	326455	03/29/2019
Curriculum Supplies	03/25/2019	33.71	326455	03/29/2019
Supplies for school	03/25/2019	571.45	326455	03/29/2019
CTE NHHS FCS	03/25/2019	116.69	326455	03/29/2019
chair-online	03/25/2019	159.99	326455	03/29/2019
Teacher plan books	03/25/2019	624.00	326455	03/29/2019
ENVELOPES, TAPE, SURGE PROTECTOR	03/25/2019	107.05	326455	03/29/2019
Toner Cartridges	03/25/2019	163.12	326455	03/29/2019
Office Chair	03/26/2019	89.65	326455	03/29/2019
Supplies	04/01/2019	53.05	326624	04/05/2019
Supplies for school	04/01/2019	162.32	326624	04/05/2019
Manager's Chair	04/01/2019	74.99	326624	04/05/2019
classroom supplies	04/01/2019	97.75	326624	04/05/2019
registration supplies	04/01/2019	13.11	326624	04/05/2019
hard drive storage	04/19/2019	119.99	327160	04/26/2019

School District #25 Expense Summary

06/10/2019

Page 291

Transaction Description	Transaction Date	Amount	Check #	Check Date
office supplies	05/01/2019	49.72	327305	05/03/2019
Wireless mouse	05/01/2019	119.70	327305	05/03/2019
folding tables, desk chairs	05/01/2019	973.82	327305	05/03/2019
Supplies	05/01/2019	555.53	327305	05/03/2019
Stand up desk	05/01/2019	199.99	327305	05/03/2019
IMS Passion Class supplies - Spanish	05/01/2019	111.90	327305	05/03/2019
Shredder	05/01/2019	109.95	327305	05/03/2019
Math supplies	05/03/2019	109.49	327469	05/10/2019
envelopes	05/03/2019	118.24	327469	05/10/2019
classroom supplies	05/03/2019	206.91	327469	05/10/2019
office supplies	05/03/2019	17.64	327469	05/10/2019
IMS Passion class Teambuilding	05/03/2019	539.19	327469	05/10/2019
shop vac	05/03/2019	181.19	327469	05/10/2019
chairs	05/03/2019	399.95	327469	05/10/2019
classroom supplies	05/13/2019	264.76	327587	05/17/2019
Math supplies	05/13/2019	127.45	327587	05/17/2019
Supplies for office	05/13/2019	125.64	327587	05/17/2019
Chairs	05/13/2019	331.08	327587	05/17/2019
OFFICE SUPPLIES	05/13/2019	155.45	327587	05/17/2019
Counciling/Student supplies	05/13/2019	114.92	327587	05/17/2019
Math Supplies	05/13/2019	142.76	327587	05/17/2019
guest chairs	05/17/2019	463.09	327780	05/24/2019
English supplies	05/17/2019	204.98	327780	05/24/2019
science chair	05/17/2019	149.99	327780	05/24/2019
School Supplies	05/17/2019	344.46	327780	05/24/2019
Classroom/Office Supplies	05/17/2019	221.52	327780	05/24/2019
Vertical Stands	05/20/2019	209.97	327907	05/31/2019
Scissors	05/20/2019	339.80	327907	05/31/2019
calculators	05/20/2019	122.58	327907	05/31/2019
Chairs	05/20/2019	691.39	327907	05/31/2019
Classroom Supplies	05/20/2019	1,040.52	327907	05/31/2019
student and office supplies	05/20/2019	397.79	327907	05/31/2019
Manager's Chairs	05/28/2019	699.93	327907	05/31/2019
office/teacher supplies	05/28/2019	478.81	327907	05/31/2019
student and office supplies	05/28/2019	37.48	327908	05/31/2019
Admin/other supplies	05/28/2019	722.53	327907	05/31/2019
Supplies	05/28/2019	261.12	327907	05/31/2019
	Vendor Total:	23,496.97		

STATE DEPARTMENT OF EDUCATION P.O. BOX 83720 BOISE ID 83720-0027

PROGRAM ASSESSMENT FEE	07/10/2018	10,310.00	321413	07/12/2018
BACKGROUND CHECK	08/20/2018	25.75	322201	08/24/2018
FINGERPRINTING/OFFICE DEP SOIT	09/04/2018	27.00	322430	09/07/2018
ALTERNATIVE AUTHORIZATION PROCESS	09/05/2018	127.00	322429	09/07/2018
2018 SDE REGL PRE-SERVICE TRNG/102 ATTENDEES	09/10/2018	1,020.00	322559	09/14/2018
BACKGROUND CHECK	09/12/2018	25.75	322560	09/14/2018
CERTIFICATION NEW ENDORSEMENT	09/18/2018	100.00	322672	09/20/2018
NEW ENDORSEMENT-HS SPANISH	09/25/2018	100.00	322835	09/28/2018
VOLUNTEER FINGERPRINTING	10/08/2018	25.75	323191	10/12/2018
FINGERPRINTING	10/08/2018	27.00	323190	10/12/2018
ALL SUBJ K-8 CREDENTIAL	10/08/2018	100.00	323187	10/12/2018
CREDENTIAL REV APPL FEE	10/08/2018	25.00	323188	10/12/2018
SUB REIMBURSEMENT RECEIVED IN ERROR	10/16/2018	140.00	323319	10/19/2018
VOLUNTEER BACKGROUND CHECK	10/17/2018	25.75	323320	10/19/2018

School District #25 Expense Summary

06/10/2019

Page 292

Transaction Description	Transaction Date	Amount	Check #	Check Date
BACKGROUND CHECK-PD VIA SQUAREUP 10/18	10/23/2018	25.75	323512	10/26/2018
VOLUNTEER BACKGROUND/SQUAREUP DEPOSIT	11/01/2018	25.75	323641	11/02/2018
BACKGROUND CHECK/SQUAREUP	11/07/2018	25.75	323845	11/09/2018
FINGERPRINTING-SQUAREUP PAYMENT	11/12/2018	27.00	324000	11/16/2018
NEW ENDORSEMENT FEE	11/27/2018	100.00	324208	11/30/2018
NEW ENDORSEMENT FEE	11/27/2018	100.00	324207	11/30/2018
APPLICATION/FINGERPRINT FEE	12/11/2018	103.25	324554	12/14/2018
BACKGROUND CHECK-SQUAREUP DEPOSIT	12/12/2018	25.75	324556	12/14/2018
BACKGROUND CHECK-SQUAREUP DEPOSIT	12/12/2018	25.75	324555	12/14/2018
BACKGROUND NEW ENDORSEMENT	12/12/2018	28.25	324557	12/14/2018
BACKGROUND CHECKS	02/01/2019	197.75	325329	02/01/2019
VOLUNTEER BACKGROUND CHECK	02/01/2019	26.25	325330	02/01/2019
CTS	02/01/2019	28.25	325331	02/01/2019
FINGERPRINTING/SQUAREUP DEPOSIT	02/13/2019	28.25	325612	02/15/2019
SQUAREUP DEPOSIT-BACKGROUND CKS	02/20/2019	52.50	325776	02/22/2019
BACKGROUND CK/SQUAREUP DEPOSIT	03/01/2019	26.25	325909	03/01/2019
BACKGROUND CK/SQUAREUP DEPOSIT	03/01/2019	26.25	325910	03/01/2019
FINGERPRINTING	03/06/2019	28.25	326089	03/08/2019
BACKGROUND CHECK	03/12/2019	28.25	326238	03/15/2019
FINGERPRINTING-SQUARE UP DEPOSIT 3/12	03/12/2019	28.25	326237	03/15/2019
BACKGROUND CHECK	03/25/2019	28.25	326456	03/29/2019
FINGERPRINTING-ISAT PROCTOR	03/27/2019	28.25	326458	03/29/2019
FINGERPRINTING-ISAT PROCTOR	03/27/2019	28.25	326457	03/29/2019
FINGERPRINTING/ISAT PROCTOR	04/01/2019	28.25	326625	04/05/2019
SQUAREUP DEP-VOLUNTEER BACKGROUND CK	04/08/2019	26.25	326803	04/12/2019
SQUAREUP DEP-VOL BACKGROUND	04/08/2019	26.25	326802	04/12/2019
FINGERPRINTING-SQUAREUP DEPOSIT	04/10/2019	28.25	326804	04/12/2019
FINGERPRINTING/HR	05/15/2019	28.25	327588	05/17/2019
REVISED CREDENTIAL FEE	05/28/2019	25.00	327909	05/31/2019
FINGERPRINT ESCROW ACCOUNT	05/29/2019	1,000.00	327910	05/31/2019
	Vendor Total:	14,283.50		

STATE INSURANCE FUND P.O. BOX 990002 BOISE ID 83799-0002

2ND QTR PREMIUM	08/17/2018	130,713.18	322028	08/17/2018
2ND QTR PREMIUM	08/17/2018	24,208.82	35215	08/17/2018
3RD QTR PREMIUM	11/16/2018	115,284.26	324001	11/16/2018
3RD QTR PREMIUM	11/16/2018	10,960.74	35452	11/16/2018
4TH QTR PREMIUM	02/22/2019	26,651.63	35677	02/22/2019
4TH QTR PREMIUM	02/22/2019	131,077.37	325777	02/22/2019
1ST QTR PREMIUM	05/17/2019	26,955.86	35881	05/17/2019
1ST QTR PREMIUM	05/17/2019	144,978.14	327589	05/17/2019
	Vendor Total:	610,830.00		

STATE OF IDAHO - SOUTHEASTERN IDAHO PUBLIC HEALTH 1901 ALVIN RICKEN DRIVE POCATELLO ID 83201

2018-19 MATURATION CLASSES	09/17/2018	1,300.00	322673	09/20/2018
WAREHOUSE-2018 FOOD EST LICENSES	11/12/2018	232.00	35453	11/16/2018
CENTRAL KITCHEN-2018 FOOD EST LICENSES	11/12/2018	232.00	35453	11/16/2018
NEW HORIZON-2018 FOOD EST LICENSES	11/12/2018	232.00	35453	11/16/2018
LINCOLN ECC-2018 FOOD EST LICENSES	11/12/2018	232.00	35453	11/16/2018
HIGH SCHOOLS (3)-2018 FOOD EST LICENSES	11/12/2018	696.00	35453	11/16/2018
MIDDLE SCHOOLS (4)-2018 FOOD EST LICENSES	11/12/2018	928.00	35453	11/16/2018
ELEMENTARY (13)-2018 FOOD EST LICENSES	11/12/2018	3,016.00	35453	11/16/2018
	Vendor Total:	6,868.00		

School District #25 Expense Summary

06/10/2019

Page 293

STATE OF IDAHO - VOCATIONAL REHABILITATION 650 W. STATE STREET, ROOM 150 BOISE ID 83720-0096

Transaction Description	Transaction Date	Amount	Check #	Check Date
COOPERATIVE AGREEMENT-SCHOOL WORK TRANSITION	10/15/2018	11,290.00	323321	10/19/2018
	Vendor Total:	11,290.00		

STATE OF IDAHO TRANSPORTATION DEPARTMENT P.O. BOX 34 BOISE ID 83731-0034

#76041/1994 DODGE RELEASE OF LIABILITY	08/01/2018	3.50	321715	08/02/2018
#77704/1999 FORD RELEASE OF LIABILITY	08/01/2018	3.50	321715	08/02/2018
#77703/1999 FORD RELEASE OF LIABILITY	08/01/2018	3.50	321715	08/02/2018
#59023/2000 HYUNDAI RELEASE OF LIABILITY	08/01/2018	3.50	321715	08/02/2018
#00304/1991 GMC RELEASE OF LIABILITY	08/01/2018	3.50	321715	08/02/2018
#01493/1991 BLUEBIRD RELEASE OF LIABILITY	08/01/2018	3.50	321715	08/02/2018
#01492/1991 BLUEBIRD RELEASE OF LIABILITY	08/01/2018	3.50	321715	08/02/2018
#01494/1991 BLUEBIRD RELEASE OF LIABILITY	08/01/2018	3.50	321715	08/02/2018
#01496/1991 BLUEBIRD RELEASE OF LIABILITY	08/01/2018	3.50	321715	08/02/2018
#15320/2002 THOMAS RELEASE OF LIABILITY	08/01/2018	3.50	321715	08/02/2018
#15323/2002 THOMAS RELEASE OF LIABILITY	08/01/2018	3.50	321715	08/02/2018
TITLE TRANSFER FEE-VEH #6/98650	06/03/2019	14.00	328034	06/06/2019
	Vendor Total:	52.50		

STATE OF IDAHO-BUREAU OF OCCUPATIONAL LICENSES PO BOX 83720 BOISE ID 83720-0063

1436M - LICENSE RENEWAL	07/12/2018	30.00	321494	07/19/2018
2738M - OVERTON RENEWAL APPLICATION	11/16/2018	30.00	324210	11/30/2018
	Vendor Total:	60.00		

STATE OF IDAHO-DEPT OF ENVIRONMENTAL QUALITY STATE FISCAL OFFICE - AR BOISE ID 83706-1255

2040M - TYHEE ANNUAL FEE	09/04/2018	100.00	322431	09/07/2018
26551T - UNDERGROUND FEE	11/12/2018	112.00	324002	11/16/2018
	Vendor Total:	212.00		

STATE OF IDAHO-DIVISION OF BUILDING SAFETY 1090 EAST WATERTOWER STREET MERIDIAN ID 83642

1688M - FMS ELEVATOR ANNUAL CERTIFICATION	08/14/2018	125.00	322029	08/17/2018
2231M - HHS ELEVATOR INSPECTION	09/14/2018	100.00	322674	09/20/2018
2231M - HMS ELEVATOR INSPECTION	09/14/2018	100.00	322674	09/20/2018
2231M - GATEWAY ELEVATOR INSPECTION	09/14/2018	100.00	322674	09/20/2018
2230M - IMS ELEVATOR INSPECTION	09/14/2018	100.00	322674	09/20/2018
2230M - PHS ELEVATOR INSPECTION	09/14/2018	225.00	322674	09/20/2018
2377M - BUCKINGHAM-HVAC/APPRENTICE RENEWAL	09/25/2018	50.00	322836	09/28/2018
2528M IMS STAIRS	10/10/2018	100.00	323192	10/12/2018
3746M - LINCOLN ELEVATOR CERTIFICATION FEE	05/14/2019	100.00	327590	05/17/2019
3746M - CHS ELEVATOR CERTIFICATION FEE	05/14/2019	125.00	327590	05/17/2019
4124M-T PITACHI PLUMBING/JOURNEYMAN RENEWAL	05/15/2019	21.60	327591	05/17/2019
	Vendor Total:	1,146.60		

STATE OF IDAHO-IDAHO CHILDREN'S TRUST FUND STRENGTHENING FAMILIES TRAINING INSTITUTE BOISE ID 83701

STRENGTHENING FAMILIES REG (4)	04/17/2019	420.00	326962	04/19/2019
	Vendor Total:	420.00		

STEED, SAMANTHA (Employee Payment - Address is exempt from reporting on public documents)

IAPT SUMMER CONFERENCE/BOISE	07/09/2018	123.60	321414	07/12/2018
MEAL REIMB	08/14/2018	9.30	322030	08/17/2018
	Vendor Total:	132.90		

School District #25 Expense Summary

06/10/2019

Page 294

STEINFELDT, JOLENE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
FEDERAL PROGRAMS CONFERENCE/BOISE	04/23/2019	351.66	327161	04/26/2019
	Vendor Total:	351.66		

STEINMETZ, FRANCIENA (Employee Payment - Address is exempt from reporting on public documents)

VISIBLE LEARNING CONFERENCE/SLC	07/09/2018	221.35	321415	07/12/2018
	Vendor Total:	221.35		

STENERSEN, PENNY (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMBURSEMENT	07/09/2018	9.30	321416	07/12/2018
MEAL REIMB	08/14/2018	9.30	322031	08/17/2018
	Vendor Total:	18.60		

STEPHANIE HERTER 1112 MEADOWBROOK POCATELLO ID 83201

IHSA	02/01/2019	42.30	325332	02/01/2019
	Vendor Total:	42.30		

STEPHANIE PENROD 540 MARTHA POCATELLO ID 83202

REFUND LUNCH ACCOUNT	03/05/2019	70.60	35715	03/08/2019
	Vendor Total:	70.60		

STEVE REGAN COMPANY PO BOX 30676 SALT LAKE CITY UT 84130

CTE AG HHS	04/19/2019	597.18	327162	04/26/2019
CTE AG HHS	05/08/2019	1,023.68	327470	05/10/2019
	Vendor Total:	1,620.86		

STEVEN M SIMON 2748 CORSINI CT POCATELLO ID 83201

PROCTOR-EMT STATE SKILLS PSCHOMOTOR EXAM	05/22/2019	100.00	327781	05/24/2019
	Vendor Total:	100.00		

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

REPL CK 321181-CORWIN SEMINAR	11/13/2018	93.90	324003	11/16/2018
	Vendor Total:	93.90		

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

MILEAGE	10/02/2018	137.19	323001	10/05/2018
TEACH/LEARN/COACH CONF-HENDERSON	10/19/2018	65.80	323513	10/26/2018
MILEAGE	11/02/2018	51.28	323846	11/09/2018
NCTE CONF/HOUSTON	11/28/2018	176.00	324211	11/30/2018
MILEAGE	12/03/2018	30.52	324417	12/07/2018
MILEAGE	01/08/2019	33.14	324968	01/11/2019
MILEAGE LOG	02/06/2019	29.98	325483	02/08/2019
MILEAGE	03/05/2019	81.75	326090	03/08/2019
MILEAGE	04/03/2019	76.68	326626	04/05/2019
FEDERAL PROGRAM CONF/BOISE	04/16/2019	333.00	326963	04/19/2019
MILEAGE	05/07/2019	77.17	327471	05/10/2019
MILEAGE LOG	06/05/2019	68.89	328035	06/06/2019
	Vendor Total:	1,161.40		

STEVENS, ROXANNE (Employee Payment - Address is exempt from reporting on public documents)

School District #25 Expense Summary

06/10/2019

Page 295

Transaction Description	Transaction Date	Amount	Check #	Check Date
CREDIT REIMBURSEMENT	04/10/2019	55.00	326805	04/12/2019
	Vendor Total:	55.00		
STITES, ANGELA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/18/2018	13.10	322675	09/20/2018
MILEAGE	11/14/2018	65.67	324004	11/16/2018
ASHA DUES 12/18-12/19	12/18/2018	225.00	324691	12/21/2018
ID SPEECH/HEARING CONV-BOISE	12/18/2018	150.00	324691	12/21/2018
MILEAGE LOG	01/10/2019	56.73	324969	01/11/2019
REIMB-SLP LICENSE	04/08/2019	100.00	326806	04/12/2019
MILEAGE LOG	04/17/2019	80.61	326964	04/19/2019
	Vendor Total:	691.11		
STONEBACK, MICHELE (Employee Payment - Address is exempt from reporting on public documents)				
IAPT SUMMER CONFERENCE/BOISE	07/09/2018	117.00	321417	07/12/2018
MEAL REIMB	08/14/2018	9.30	322032	08/17/2018
	Vendor Total:	126.30		
STOTZ EQUIPMENT 11111 WEST MCDOWELL ROAD AVONDALE AZ 85392				
2176M WHEELS/BEARINGS	10/10/2018	197.79	323193	10/12/2018
2605M - GASKETS FOR E40	11/12/2018	30.82	324005	11/16/2018
2610M - FILLER CAPS/O-RINGS	11/12/2018	20.73	324005	11/16/2018
3271M - PARTS FOR WASH JD	03/11/2019	43.57	326239	03/15/2019
3560M - JOHN DEERE COIL/IGNITION KIT	03/11/2019	240.08	326239	03/15/2019
4301M - JOHN DEERE MWR DECK BELT/LIFT LINK	05/17/2019	109.65	327782	05/24/2019
	Vendor Total:	642.64		
STRENGTH, HEATHER (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMBURSEMENT	11/06/2018	180.00	323847	11/09/2018
	Vendor Total:	180.00		
STUART'S MEDIA GROUP, INC. 770 EAST CHUBBUCK ROAD CHUBBUCK ID 83202				
MISSION T-SHIRTS	09/14/2018	3,622.50	322676	09/20/2018
INFOGRAPH DESIGN PRESS FILE	03/11/2019	100.00	326240	03/15/2019
MMISSION/MINDFRAME POSTERS/BUTTONS/SIGNS/GRAPHHICS	03/11/2019	1,243.00	326240	03/15/2019
FEATHER BANNERS	03/25/2019	240.00	326459	03/29/2019
	Vendor Total:	5,205.50		
STURGIS, JASON (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	02/01/2019	110.00	325333	02/01/2019
	Vendor Total:	110.00		
SUBWAY C/O ROGER JOHNSTON RIRIE ID 83301				
Sandwiches for Registration night	02/13/2019	36.84	325613	02/15/2019
	Vendor Total:	36.84		
SULLIVAN, THOMAS (Employee Payment - Address is exempt from reporting on public documents)				
NCCSS	02/20/2019	902.68	325778	02/22/2019
	Vendor Total:	902.68		
SUN VALLEY COMPANY P.O. BOX 10 SUN VALLEY ID 83353-0010				

School District #25 Expense Summary

06/10/2019

Page 296

Transaction Description	Transaction Date	Amount	Check #	Check Date
Project Leadership Lodging	11/14/2018	3,236.40	324006	11/16/2018
CTE CHS Business	11/14/2018	413.40	324006	11/16/2018
TROY JOHNSON-NO SHOW/DOUBLE BOOKING	11/28/2018	120.00	324212	11/30/2018
Lodging for Idaho Prevention Conference for IMS	05/03/2019	864.00	327472	05/10/2019
Lodging for Idaho Prevention Conference	05/03/2019	706.00	327472	05/10/2019
Lodging for Idaho Prevention Conference for GC	05/03/2019	324.00	327472	05/10/2019
Rooms for Prevention Conference	05/03/2019	3,288.00	327472	05/10/2019
Vendor Total:		8,951.80		

SUPER DUPER, INC. P.O. BOX 24997 GREENVILLE SC 29616

SLP SOFTWARE PROGRAM	10/01/2018	57.45	323002	10/05/2018
ARIZONA-4 FORMS	01/08/2019	134.97	324970	01/11/2019
SPEECH THERAPY MATERIALS	03/06/2019	480.63	326091	03/08/2019
SPELT-3 KIT	03/12/2019	273.95	326241	03/15/2019
SPEECH THERAPY MATERIALS	03/25/2019	430.84	326460	03/29/2019
Vendor Total:		1,377.84		

SUPERIOR ASPHALT, INC. P.O. BOX 5628 POCATELLO ID 83202

2384M - PHS ASPHALT PATCHING	09/26/2018	2,112.00	322837	09/28/2018
2739M - HMS BASKETBALL COURT SEAL COAT	11/16/2018	800.00	324213	11/30/2018
Vendor Total:		2,912.00		

SUPERIOR FILTRATION PRODUCTS 160 NORTH 400 WEST NORTH SALT LAKE CITY UT 84054

Bid Award - Custodial Supply	07/02/2018	6,852.96	321277	07/03/2018
Filters	08/24/2018	1,233.48	322312	08/31/2018
filters	12/07/2018	180.60	324558	12/14/2018
Filters	01/09/2019	2,146.92	324971	01/11/2019
Filters	02/19/2019	357.24	325779	02/22/2019
Filters	03/11/2019	446.40	326242	03/15/2019
filters	04/19/2019	189.36	327163	04/26/2019
Filters	04/19/2019	223.20	327163	04/26/2019
Vendor Total:		11,630.16		

SUTTON, KARA (Employee Payment - Address is exempt from reporting on public documents)

FEDERAL BUSINESS CONF	04/23/2019	71.40	327164	04/26/2019
Vendor Total:		71.40		

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

STAFF MEETING REFRESHMENTS	12/18/2018	11.98	324692	12/21/2018
REIMB STAFF/BLT MTG	02/04/2019	34.00	325484	02/08/2019
Vendor Total:		45.98		

SWANSON, TRACI (Employee Payment - Address is exempt from reporting on public documents)

IAPT SUMMER CONFERENCE/BOISE	07/09/2018	117.00	321418	07/12/2018
MEAL REIMB	08/14/2018	9.30	322033	08/17/2018
MEAL REIMBURSEMENT	03/06/2019	14.10	326092	03/08/2019
MEAL REIMBURSEMENT	04/03/2019	14.10	326627	04/05/2019
Vendor Total:		154.50		

SWEET WATER SOUND INC 5501 US HIGHWAY 30 WEST FORT WAYNE IN 46818

Band supplies	09/10/2018	261.06	322561	09/14/2018
band supplies	03/04/2019	711.99	326093	03/08/2019

School District #25 Expense Summary

06/10/2019

Page 297

Vendor Total: 973.05

SWIRE COCA-COLA, USA PO BOX 413121 SALT LAKE CITY UT 84141-3121

Transaction Description	Transaction Date	Amount	Check #	Check Date
14615SS - POWERADE	09/10/2018	1,890.00	35289	09/14/2018
24916S - POWER ZERO	09/20/2018	1,008.00	35319	09/28/2018
14712SS CREDIT POWERADE	10/10/2018	-1,033.20	35342	10/12/2018
14711SS FOOD SUPPLY	10/10/2018	1,486.80	35342	10/12/2018
14863SS - POWERADE	12/11/2018	575.52	35514	12/14/2018
14862SS - POWERADE	12/11/2018	523.20	35514	12/14/2018
24959S - POWERADE ZERO	01/15/2019	654.00	35588	01/18/2019
24979S - POWER ZERO	02/20/2019	654.00	35678	02/22/2019
24993S - POWER ZERO	04/05/2019	1,046.40	35795	04/12/2019
Vendor Total:		6,804.72		

SWITCHBACK MOTORSPORTS 150 PARK LAWN AVENUE CHUBBUCK ID 83202

1024M - POLARIS E30 REPAIR	11/27/2018	132.24	324214	11/30/2018
2623M - E79 PLOW DEFLECTOR	12/12/2018	59.99	324559	12/14/2018
2613M - SERVICE FOR 2008 POLARIS WO203520	12/12/2018	286.63	324560	12/14/2018
POLARIS SPORTSMAN 450 H.O.	12/18/2018	6,079.96	324693	12/21/2018
3286M - FOUR WHEELER PLOW PINS	02/19/2019	59.96	325780	02/22/2019
3448M - ATV AIR FILTERS	05/08/2019	89.97	327473	05/10/2019
Vendor Total:		6,708.75		

SYRINGA ELEMENTARY

FRIDGE	10/19/2018	79.99	323514	10/26/2018
REIMB PIZZA	12/05/2018	120.00	324418	12/07/2018
ATTENDANCE INCENTIVE AWARD	04/10/2019	421.00	326807	04/12/2019
B&N LIBRARY BOOKS	06/03/2019	57.49	328036	06/06/2019
Vendor Total:		678.48		

SYRINGA ELEMENTARY PTA

SYRINGA PTA RED RIBBON WEEK SUPPLIES	11/07/2018	198.64	323848	11/09/2018
Vendor Total:		198.64		

T J MAXX 4150 YELLOWSTONE CHUBBUCK ID 83202

IMS Yoga mats, passion class	09/01/2018	99.90	322432	09/07/2018
Clothes for Work Experience Students	12/17/2018	114.90	324694	12/21/2018
Chair	05/22/2019	69.00	327783	05/24/2019
Vendor Total:		283.80		

TABAKECE, IFEREIMI (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMB	08/14/2018	9.30	322034	08/17/2018
MEAL REIMB	02/01/2019	30.00	325334	02/01/2019
MEAL REIMB	03/06/2019	30.00	326094	03/08/2019
MEAL REIMBURSEMENT	04/03/2019	30.00	326628	04/05/2019
MEAL REIMBURSEMENT	04/24/2019	9.30	327165	04/26/2019
MEAL REIMBURSEMENT	05/22/2019	60.00	327784	05/24/2019
Vendor Total:		168.60		

TAEKNI 2413 DUSK VIEW CT POCATELLO ID 83201

remounting speakers at LWCK	08/23/2018	1,555.00	322202	08/24/2018
-----------------------------	------------	----------	--------	------------

School District #25 Expense Summary

06/10/2019

Page 298

Vendor Total: 1,555.00

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
CREDIT REIMBURSEMENT	05/21/2019	170.00	327785	05/24/2019
	Vendor Total:	170.00		

TALBOT, ANDREA (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	07/02/2018	120.00	321258	07/03/2018
	Vendor Total:	120.00		

TAMARA FORREST 2510 MICHELLE ST POCATELLO ID 83201

REFUND LUNCH ACCOUNT	03/07/2019	27.66	35716	03/08/2019
	Vendor Total:	27.66		

TARA MCCULLOCH 1341 STONERIDGE DR POCATELLO ID 83201

REFUND LUNCH ACCOUNT	05/15/2019	19.06	35882	05/17/2019
	Vendor Total:	19.06		

TAYLOR MUSIC, INC. 513 SOUTH MAIN STREET ABERDEEN SD 57402-0670

BID AWARD - 2018 MUSIC EQUIPMENT	07/02/2018	1,877.00	321278	07/03/2018
	Vendor Total:	1,877.00		

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

CREDIT REIMBURSEMENT	08/17/2018	180.00	322203	08/24/2018
	Vendor Total:	180.00		

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

MEAL REIMB	08/14/2018	9.30	322035	08/17/2018
	Vendor Total:	9.30		

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

CBM SUBSCRIPTION	08/28/2018	39.99	322313	08/31/2018
	Vendor Total:	39.99		

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

MEAL REIMB	08/14/2018	9.30	322036	08/17/2018
	Vendor Total:	9.30		

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

MILEAGE	07/23/2018	5.70	35173	07/26/2018
	Vendor Total:	5.70		

TDA ENVIRONMENTAL, INC. P.O. BOX 52305 IDAHO FALLS ID 83405-2305

9356M - ASBESTOS TRNG FEE-SPIDELL/GLENN/SHAPPART	04/15/2019	1,875.00	326965	04/19/2019
	Vendor Total:	1,875.00		

TEACHER CREATED RESOURCES 6421 INDUSTRY WAY WESTMINSTER CA 92683

CLASSROOM MATERIALS	08/01/2018	71.93	321850	08/10/2018
	Vendor Total:	71.93		

School District #25 Expense Summary

06/10/2019

Page 299

TEACHER'S DISCOVERY 2741 PALDAN DR. AUBURN HILLS MI 48326

Transaction Description	Transaction Date	Amount	Check #	Check Date
classroom supplies	11/12/2018	26.85	324007	11/16/2018
IMS Passion/Flex posters	04/16/2019	29.99	326966	04/19/2019
	Vendor Total:	56.84		

TEACHERS PAY TEACHERS 75 REMITTANCE DRIVE CHICAGO IL 60675-6759

Health	11/01/2018	406.00	323642	11/02/2018
	Vendor Total:	406.00		

TEACHING STRATEGIES, INC. 7101 WISCONSIN AVE, SUITE 700 BETHESDA MD 20814-4814

Gold online assessment	08/17/2018	2,918.85	322204	08/24/2018
GOLD ONLINE ASSESSMENTS	12/17/2018	2,392.50	324695	12/21/2018
	Vendor Total:	5,311.35		

TEACHSTONE TRAINING LLC 105 MONTICELLO AVENUE CHARLOTTESVILLE VA 22902

Registration for CLASS Kathy Schatz	02/19/2019	289.69	325781	02/22/2019
	Vendor Total:	289.69		

TEE PEE ADVERTISING COMPANY 155 TAFT POCATELLO ID 83201

Mugs for Policy Council members	09/24/2018	277.76	322838	09/28/2018
IMS RED RIBBON SUPPLIES	11/13/2018	809.18	324008	11/16/2018
SWEATPANTS	11/29/2018	315.00	324215	11/30/2018
	Vendor Total:	1,401.94		

TEEL COLLISION CENTER LLC 252 NO. 3RD AVENUE POCATELLO ID 83201

REPAIR-2005 GMC/#6193	04/15/2019	1,332.64	326967	04/19/2019
	Vendor Total:	1,332.64		

TEK-HUT, INC. 460 MAIN AVENUE SOUTH TWIN FALLS ID 83301

VoIP Telephones	07/02/2018	60,050.00	321279	07/03/2018
Dacs	07/12/2018	5,050.00	321495	07/19/2018
DEDICATED INTERNET ACCESS 2018-19	07/18/2018	666.60	321641	07/26/2018
Faxback Renewal	08/01/2018	850.00	321851	08/10/2018
DEDICATED INTERNET SERVICE	08/17/2018	666.60	322205	08/24/2018
HP ProDesk 400	08/27/2018	343,200.00	322314	08/31/2018
Gbics	09/01/2018	6,500.00	322433	09/07/2018
DEDICATED INTERNET SERVICE	09/14/2018	666.60	322677	09/20/2018
Aerohive Support Renewal	09/14/2018	20,930.00	322677	09/20/2018
BoardroomPC	10/05/2018	1,205.00	323194	10/12/2018
DEDICATED INTERNET ACCESS	10/15/2018	666.60	323322	10/19/2018
HP computers	10/18/2018	6,025.00	323515	10/26/2018
LightSpeed Relay	11/01/2018	480.00	323643	11/02/2018
HP Stream for HHS	11/01/2018	1,914.00	323643	11/02/2018
EXCHANGE REMOVAL	11/06/2018	1,397.50	323849	11/09/2018
CERTIFICATE AUTHORITY	11/06/2018	2,600.00	323849	11/09/2018
DEDICATED INTERNET SERVICE	11/12/2018	666.60	324009	11/16/2018
DEDICATED INTERNET ACCESS	12/07/2018	666.60	324561	12/14/2018
DEDICATED INTERNET ACCESS	01/08/2019	666.60	324972	01/11/2019
DEDICATED INTERNET ACCESS	02/19/2019	666.60	325782	02/22/2019
Laptops	03/01/2019	4,400.00	325911	03/01/2019
DACS on DACS	03/04/2019	1,040.00	326095	03/08/2019

School District #25 Expense Summary

06/10/2019

Page 300

Transaction Description	Transaction Date	Amount	Check #	Check Date
Lightspeed Classroom	03/04/2019	300.00	326095	03/08/2019
Aerohive Renewal	03/04/2019	19,500.00	326095	03/08/2019
DEDICATED INTERNET ACCESS	03/05/2019	666.60	326095	03/08/2019
Juniper PSUs	03/25/2019	2,250.00	326461	03/29/2019
DEDICATED INTERNET ACCESS	04/15/2019	666.60	326968	04/19/2019
Smoothwall Content Filter + Monitor + Classroom	04/15/2019	164,204.00	326968	04/19/2019
PRTG Renewal	04/19/2019	1,200.00	327166	04/26/2019
computers and monitors	05/01/2019	1,388.80	327306	05/03/2019
Erate Firewall	05/03/2019	45,300.00	327474	05/10/2019
Erate Switches	05/03/2019	229,600.00	327474	05/10/2019
NIF Switches	05/03/2019	45,100.00	327474	05/10/2019
VOICE ISSUES	05/13/2019	845.00	327592	05/17/2019
DEDICATED INTERNET AGREEMENT	05/17/2019	666.60	327786	05/24/2019
Tek Hut Pcs	05/17/2019	2,360.00	327786	05/24/2019
	Vendor Total:	975,021.90		

TEMPLE, ESSA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	05/07/2019	23.98	327475	05/10/2019
MILEAGE LOG	06/05/2019	38.70	328037	06/06/2019
	Vendor Total:	62.68		

TENDOY ELEMENTARY

ATTENDANCE INCENTIVE AWARD	04/10/2019	250.00	326808	04/12/2019
	Vendor Total:	250.00		

TENNANT SALES AND SERVICE COMPANY P.O. BOX 71414 CHICAGO IL 60694-1414

3829M - E74 WIRE BRUSH	04/10/2019	485.10	326809	04/12/2019
	Vendor Total:	485.10		

TERRY R. ADAMS VIOLINS (Employee Payment - Address is exempt from reporting on public documents)

INSTRUMENT REPAIRS	07/03/2018	670.00	321419	07/12/2018
MUSICAL INSTRUMENT REPAIRS	09/04/2018	490.00	322434	09/07/2018
INSTRUMENT REPAIRS	10/01/2018	785.00	323003	10/05/2018
INSTRUMENT REPAIRS	10/22/2018	810.00	323516	10/26/2018
MUSIC INSTRUMENT REPAIRS	01/08/2019	670.00	324973	01/11/2019
	Vendor Total:	3,425.00		

TERRY, BRANDON (Employee Payment - Address is exempt from reporting on public documents)

SLICER/SALT/OIL/POTATOES	11/01/2018	31.19	323644	11/02/2018
	Vendor Total:	31.19		

TERRY, TONYA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	10/02/2018	86.50	323004	10/05/2018
MILEAGE	11/02/2018	104.63	323850	11/09/2018
MILEAGE	12/03/2018	99.35	324419	12/07/2018
MILEAGE	01/09/2019	64.69	324974	01/11/2019
CREDIT REIMB	01/23/2019	115.00	325219	01/25/2019
MILEAGE LOG	02/06/2019	70.03	325485	02/08/2019
MILEAGE	03/04/2019	66.98	326096	03/08/2019
MILEAGE	04/01/2019	62.89	326629	04/05/2019
FEDERAL PROGRAMS CONF/BOISE	04/15/2019	71.40	326969	04/19/2019
MILEAGE	05/01/2019	81.31	327307	05/03/2019

School District #25 Expense Summary

06/10/2019

Page 301

Transaction Description	Transaction Date	Amount	Check #	Check Date
EL TRAINING/BOISE	05/21/2019	30.00	327787	05/24/2019
MILEAGE	06/03/2019	88.24	328038	06/06/2019
	Vendor Total:	941.02		
TETON BEHAVIOR SOLUTIONS LLC PO BOX 314 RATHDRUM ID 83858				
BEHAVIOR CONSULTING SERVICES 6/5/18-9/11/18	09/25/2018	555.00	322839	09/28/2018
	Vendor Total:	555.00		
TEXAS ASSOCIATION OF SCHOOL BOARDS PO BOX 975112 DALLAS TX 75397-5112				
BOARDBOOK SUBSCRIPTION	07/24/2018	2,250.00	321642	07/26/2018
	Vendor Total:	2,250.00		
TEXTBOOK EXCHANGE OF UTAH, LLC 639 SOUTH FIFTH AVENUE POCATELLO ID 83201				
textbooks	08/01/2018	2,143.25	321716	08/02/2018
Used Books	08/01/2018	5,016.85	321716	08/02/2018
Textbooks	08/01/2018	5,787.70	321716	08/02/2018
CNA	09/05/2018	2,337.50	322435	09/07/2018
Speech / Debate	09/17/2018	1,410.00	322678	09/20/2018
	Vendor Total:	16,695.30		
THARP, ROCHELLE (Employee Payment - Address is exempt from reporting on public documents)				
CAMERA BATTERIES	09/25/2018	6.34	322840	09/28/2018
ICTE REACH CONF REG	05/08/2019	225.00	327476	05/10/2019
	Vendor Total:	231.34		
THARP, TYLER (Employee Payment - Address is exempt from reporting on public documents)				
NFL PENNANTS/POSTERS	09/10/2018	52.31	322562	09/14/2018
	Vendor Total:	52.31		
THE HARTFORD P.O. BOX 8500-3690 PHILADELPHIA PA 19178-3690				
EMPLOYER PAID BENEFITS: LIFE INSURANCE	07/03/2018	1,760.03		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	07/19/2018	8,781.86		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	08/02/2018	1,775.56		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	08/20/2018	8,800.35		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	09/05/2018	2,017.33		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	09/20/2018	8,616.62		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	10/05/2018	2,136.57		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	10/19/2018	8,666.53		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	11/05/2018	2,145.25		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	11/19/2018	8,679.55		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	12/05/2018	2,138.74		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	12/20/2018	8,681.72		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	01/04/2019	2,140.91		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	01/09/2019	8.68		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	01/18/2019	8,627.47		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	02/05/2019	2,132.23		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	02/20/2019	8,653.51		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	03/05/2019	2,145.25		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	03/20/2019	8,670.87		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	04/05/2019	2,149.59		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	04/15/2019	4.34		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	04/19/2019	8,670.87		

School District #25 Expense Summary

06/10/2019

Page 302

Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: LIFE INSURANCE	05/03/2019	2,124.96		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	05/20/2019	8,650.58		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	06/05/2019	2,101.09		
	Vendor Total:	120,280.46		
THHERESA GERBER 3405 SOMERSET DRIVE POCATELLO ID 83201				
ADVANCED OPPORTUNITIES COURSES	10/08/2018	296.00	323195	10/12/2018
	Vendor Total:	296.00		
THOMAS D. ROBISON ROOFING, INC P.O. BOX 716 BLACKFOOT ID 83221-0716				
1438M - GC REPL PIPE FLASHING	07/17/2018	150.00	321496	07/19/2018
	Vendor Total:	150.00		
THOMAS PETROLEUM, LLC BOWEN PETROLEUM POCATELLO ID 83206-2012				
3341M - ULTRA DUTY GREASE	03/25/2019	64.20	326462	03/29/2019
	Vendor Total:	64.20		
THOMASON, CARRI (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/26/2018	28.01	322841	09/28/2018
CREDIT REIMBURSEMENT	10/08/2018	120.00	323196	10/12/2018
TEACH/LEARN/COACH CONF-HENDERSON	10/23/2018	243.82	323517	10/26/2018
MILEAGE	11/01/2018	86.60	323645	11/02/2018
MILEAGE	11/02/2018	89.16	323851	11/09/2018
MILEAGE	12/05/2018	92.21	324420	12/07/2018
MILEAGE	01/09/2019	48.51	324975	01/11/2019
MILEAGE	02/13/2019	90.03	325614	02/15/2019
MILEAGE	03/05/2019	53.19	326097	03/08/2019
MILEAGE	04/01/2019	108.67	326630	04/05/2019
FEDERAL PROGRAMS CONF/BOISE	04/15/2019	333.00	326970	04/19/2019
MILEAGE	05/07/2019	62.84	327477	05/10/2019
CREDIT REIMBURSEMENT	05/29/2019	55.00	327911	05/31/2019
	Vendor Total:	1,411.04		
THOMPSON PAVING INC 1350 THOMPSON DRIVE REXBURG ID 83440				
Bid Award - HMS Track & Field	07/17/2018	109,459.00	321497	07/19/2018
Bid Award - HMS Track & Field	09/04/2018	217,882.50	322436	09/07/2018
Bid Award - HMS Track & Field	10/17/2018	169,037.97	323323	10/19/2018
Bid Award - HMS Track & Field	01/08/2019	139,155.41	324976	01/11/2019
Bid Award - HMS Track & Field	03/26/2019	44,705.50	326463	03/29/2019
	Vendor Total:	680,240.38		
THOMPSON, JAYSON (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	08/14/2018	9.30	322037	08/17/2018
	Vendor Total:	9.30		
THOMPSON, TERRI (Employee Payment - Address is exempt from reporting on public documents)				
CURRICULUM SUPPLIES-WINCO	11/02/2018	324.60	323852	11/09/2018
LIVING SKILL CURRIC SUPPLIES	12/11/2018	141.51	324562	12/14/2018
ACTIVITY REIMBURSEMENT	06/03/2019	58.49	328039	06/06/2019
	Vendor Total:	524.60		

School District #25 Expense Summary

06/10/2019

Page 303

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
CREDIT REIMBURSEMENT	03/25/2019	180.00	326464	03/29/2019
IDAHO SPECIAL PROG CONF	05/01/2019	317.00	327308	05/03/2019
	Vendor Total:	497.00		

THOMSON, SALLY (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMB	08/14/2018	9.30	322038	08/17/2018
	Vendor Total:	9.30		

TIME FOR KIDS P.O. BOX 62121 TAMPA FL 33662-2121

Washington -Time for Kids subscription	09/10/2018	123.75	322563	09/14/2018
	Vendor Total:	123.75		

TIME MAGAZINE PO BOX 62121 TAMPA FL 33662-2121

Magazine Renewal - Debate	09/24/2018	104.16	322842	09/28/2018
	Vendor Total:	104.16		

TODAY'S CLASSROOM LLC 4210 PLAIN CENTER AVE NE CANTON OH 44714

Classroom table	10/23/2018	1,347.46	323518	10/26/2018
	Vendor Total:	1,347.46		

TOLMAN, KERRIE (Employee Payment - Address is exempt from reporting on public documents)

MUSIC EDUCATORS CONF/REXBURG	03/05/2019	155.00	326098	03/08/2019
	Vendor Total:	155.00		

TOP & TRIM 1048 SOUTH MAIN STREET POCATELLO ID 83204

26610T SEAT REPAIR DODGE	01/09/2019	90.00	324977	01/11/2019
	Vendor Total:	90.00		

TOP YOUTH SPEAKERS PO BOX 852 MORGAN HILL CA 95038

"Fight the New Drug at PHS" Speaker	04/16/2019	2,000.00	326971	04/19/2019
	Vendor Total:	2,000.00		

TOREUP LLC PO BOX 1181 TWIN FALLS ID 83303

SERVICES	08/14/2018	660.00	322039	08/17/2018
SERVICES	09/04/2018	220.00	322437	09/07/2018
SERVICES	10/01/2018	220.00	323005	10/05/2018
SERVICES	11/12/2018	220.00	324010	11/16/2018
SERVICES	12/03/2018	110.00	324421	12/07/2018
SERVICES	01/08/2019	120.50	324978	01/11/2019
SERV 34145/34350	02/06/2019	110.00	325486	02/08/2019
SERVICES	03/06/2019	110.00	326099	03/08/2019
SERVICES	04/01/2019	275.00	326631	04/05/2019
SERVICES	05/01/2019	220.00	327309	05/03/2019
SERVICES	06/03/2019	220.00	328040	06/06/2019
	Vendor Total:	2,485.50		

TOUGH GUY LANES 403 E. LEWIS POCATELLO ID 83201

BOWLING 11/13/18	12/03/2018	278.20	324422	12/07/2018
	Vendor Total:	278.20		

School District #25 Expense Summary

06/10/2019

Page 304

TRACTOR SUPPLY CO DEPT 30 - 1205052994 PHOENIX AZ 85062-8004

Transaction Description	Transaction Date	Amount	Check #	Check Date
26576T - WATER CANS	12/07/2018	35.98	324563	12/14/2018
	Vendor Total:	35.98		

TRANE U.S. INC. PO BOX 98167 CHICAGO IL 60693

1710M - AMS ECON DAMPER ACTUA	10/01/2018	309.49	323006	10/05/2018
2482M - HHS HTERMOSTAT SWITCH/FUSE LINK	11/28/2018	42.26	324216	11/30/2018
2490M - SYR FURNACE BLOWER	01/09/2019	275.70	324979	01/11/2019
2494M WI FAN MOTOR	01/23/2019	452.47	325220	01/25/2019
	Vendor Total:	1,079.92		

TRANSTRAKS 125 CLOVER HILL COURT DANVILLE CA 94526

ANNUAL FEE	01/09/2019	9,900.00	324980	01/11/2019
	Vendor Total:	9,900.00		

TRAVEL STATION PO BOX 511 POCATELLO ID 83204

AIRFARE/AMY BARE	09/05/2018	734.61	322438	09/07/2018
Flight for NCTM Conference - Michael Morgan	12/13/2018	431.60	324696	12/21/2018
AIRLINE TICKETS/SCHATZ	02/01/2019	388.01	325335	02/01/2019
Flights for Visible Learning Conference	03/06/2019	4,072.08	326100	03/08/2019
Flights for Brenda M. and Janelle A.	03/25/2019	1,053.01	326465	03/29/2019
Flights to Bend, OR May 16-18	03/25/2019	1,991.00	326465	03/29/2019
Flight for Roxanne Stevens - Las Vegas	03/25/2019	484.00	326465	03/29/2019
Cassie Atwood Airline Ticket 4/28-5/1	03/25/2019	442.99	326465	03/29/2019
NSPRA AIRFARE	03/26/2019	1,645.98	326465	03/29/2019
Flight for Bend, OR Conference - May 16&18	04/15/2019	699.00	326972	04/19/2019
BRENCHLEY/NEESER-REG X FAMILY ENGAGEMENT AIRFARE	04/16/2019	1,678.00	326972	04/19/2019
Flight to San Fransicso - Tonya Wilkes	05/01/2019	381.60	327310	05/03/2019
GATE World conference flights	05/13/2019	1,697.01	327593	05/17/2019
Jeanette Edwards Ticket Change July 12	05/17/2019	147.00	327788	05/24/2019
ASCA Conference Flights Jun 28- Jul 2	06/03/2019	2,360.41	328041	06/06/2019
Flights to Boston for ASCA, June 25, 28-Jul 2	06/03/2019	8,041.73	328041	06/06/2019
	Vendor Total:	26,248.03		

TREASURE VALLEY COFFEE INC 11875 PRESIDENT DRIVE BOISE ID 83713

14578SS - COFFEE	07/24/2018	112.50	35174	07/26/2018
14585SS - COFFEE	08/07/2018	81.00	35203	08/10/2018
14643SS - COFFEE	09/12/2018	40.50	35291	09/14/2018
14664SS - COFFEE	09/20/2018	42.00	35320	09/28/2018
14684SS - COFFEE	09/25/2018	112.50	35320	09/28/2018
14745SS - COFFEE	10/24/2018	84.00	35383	10/26/2018
14786SS - COFFEE/HOT COCOA	11/07/2018	75.10	35433	11/09/2018
14805SS - COFFEE/HOT COCOA	11/14/2018	75.10	35454	11/16/2018
14842SS - COFFEE	12/05/2018	42.00	35496	12/07/2018
14843SS - COFFEE	12/05/2018	117.00	35496	12/07/2018
14882SS FOOD SUPPLY	12/19/2018	78.00	35533	12/21/2018
14904SS - HOT COCOA	01/09/2019	33.10	35565	01/11/2019
14925SS - COFFEE/HOT COCOA	01/15/2019	150.10	35589	01/18/2019
14941S FOOD SUPPLY	01/23/2019	42.00	35603	01/25/2019
14960SS FOOD SUPPLY	02/01/2019	75.10	35620	02/01/2019
15069SS - COFFEE	03/13/2019	117.00	35732	03/15/2019
15068SS - COFFEE	03/13/2019	42.00	35732	03/15/2019

School District #25 Expense Summary

06/10/2019

Page 305

Transaction Description	Transaction Date	Amount	Check #	Check Date
15088SS - COFFEE	03/27/2019	42.00	35757	03/29/2019
15143SS - COFFEE	04/10/2019	78.00	35796	04/12/2019
15209SS - COFFEE	05/13/2019	156.00	35883	05/17/2019
Vendor Total:		1,595.00		
TREMAYNE, BRENDA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	07/17/2018	132.20	321498	07/19/2018
MILEAGE	08/13/2018	137.80	322040	08/17/2018
MILEAGE	09/05/2018	153.10	322439	09/07/2018
MILEAGE	11/16/2018	148.35	324217	11/30/2018
MILEAGE	04/19/2019	138.38	327167	04/26/2019
Vendor Total:		709.83		
TRI-STATE HYDRAULICS 5382 NORTH YELLOWSTONE HIGHWAY IDAHO FALLS ID 83401				
1256M - CABLES FOR TR20 LIFT TOMMY GATE	07/17/2018	233.71	321499	07/19/2018
Vendor Total:		233.71		
TRIARCO ARTS AND CRAFTS, LLC P.O. BOX 463 FORT ATKINSON WI 53538-0463				
Art supplies for M. Daniels	10/01/2018	495.05	323007	10/05/2018
Art Supplies for classrooms	10/18/2018	108.19	323519	10/26/2018
Art supplies for M. Daniels	11/06/2018	119.90	323853	11/09/2018
Vendor Total:		723.14		
TRIM FLEX VINYL SUPPLY CO PO BOX 67217 MILWAUKIE OR 97268				
MESH/MATS/BRUSHES/NEEDLES/VINYL ADHESIVE	08/14/2018	211.48	322041	08/17/2018
26471T - SILICONE RUBBER/CATALYST/DVD SEAT REPAIR	09/05/2018	79.22	322440	09/07/2018
26509T - VINYL TOPCOAT/BASE WELD	10/09/2018	158.92	323197	10/12/2018
26749T SEAT REPAIRS	04/17/2019	178.27	326973	04/19/2019
Vendor Total:		627.89		
TRUCK AUTO ELECTRIC & SUPPLY P.O. BOX 6239 POCATELLO ID 83201				
26384T - REBUILD PUMP MOTOR	07/24/2018	178.98	35175	07/26/2018
1268M - 2 STROKE OIL	08/01/2018	88.56	321717	08/02/2018
1331M - MOWER WHEEL	08/01/2018	114.91	321717	08/02/2018
2185M - MOWER TRANSMISSION	09/18/2018	82.89	322679	09/20/2018
2511M - BLUE HANDLE PIN	11/06/2018	92.88	323854	11/09/2018
2514M - MASTER SEAL KIT FOR TK13 PLOW	11/13/2018	135.33	324011	11/16/2018
2616M - WEAR RING TK13 PLOW	11/13/2018	8.07	324011	11/16/2018
1020M - #4 SANDER CHAIN	11/13/2018	37.58	324011	11/16/2018
2515M - SNOW MASTER PADDLES	11/14/2018	33.42	324011	11/16/2018
2624M - PLOW MARKET SETS	11/16/2018	57.25	324218	11/30/2018
1023M - 76 PLOW HARNESSSES	11/16/2018	408.58	324218	11/30/2018
2617M - COVER AMS TK 13	11/16/2018	57.56	324218	11/30/2018
2429M - SNOW CCR SPACER BLADE	11/27/2018	31.00	324218	11/30/2018
2518M - SNOWBLOWER	11/27/2018	849.00	324218	11/30/2018
2519M - MARKER KIT	11/27/2018	54.15	324218	11/30/2018
2875M - PLOW MARKER	11/27/2018	29.99	324218	11/30/2018
2954M - SELENOID #13 PLOW	12/07/2018	28.99	324564	12/14/2018
2523M - SNOWBLOWER PADDLES/SPACERS	12/12/2018	579.00	324564	12/14/2018
26592T - SHOP TRUCK CARB	12/17/2018	132.85	324697	12/21/2018
26599T - STARTER REBUILD	01/08/2019	311.08	324981	01/11/2019
3276M - SNOWBLOWER PULLEY	01/09/2019	27.00	324981	01/11/2019
3279M - SNOWBLOWER DRIVE BELT	01/09/2019	16.08	324981	01/11/2019

School District #25 Expense Summary

06/10/2019

Page 306

Transaction Description	Transaction Date	Amount	Check #	Check Date
2899M - TWO STROKE OIL/SPROCKET/BEARING	01/09/2019	127.38	324981	01/11/2019
3261M - SHOP SNOWBLOWER	01/15/2019	569.00	325099	01/18/2019
3285M - #13 PLOW VALVE LIFT B CART	02/19/2019	86.86	325783	02/22/2019
3285M - #13 PLOW VALVE	02/19/2019	104.02	325783	02/22/2019
3429M - SNOWBLOWER GASKET	02/19/2019	3.69	325783	02/22/2019
3272M - TK 11 ALTERNATOR CHECK	02/19/2019	85.00	325783	02/22/2019
2970M - TK 32 CENTER BOOT SNOW CATCHER	02/20/2019	120.99	325783	02/22/2019
2971M - PLOW BELTS	02/20/2019	157.53	325783	02/22/2019
3409M - CRADLE/FLOOR MOUNT PLOW REMOTE TK 2	03/04/2019	124.21	326101	03/08/2019
3287M - PLOW REMOTE STICKS	03/04/2019	328.20	326101	03/08/2019
3554M - SOLENOID VALVE TK 13	03/04/2019	104.02	326101	03/08/2019
3559M - POWER UNIT TK13	03/06/2019	1,466.33	326101	03/08/2019
3677M - BOSS HYD FLUID TK 35	03/06/2019	138.90	326101	03/08/2019
3298M - BLADE ADAPTERS	03/27/2019	33.16	326466	03/29/2019
3298M - AIR FILTERS	04/01/2019	81.50	326632	04/05/2019
3686M - #44 SANDER PILLOW BLOCK BRNG SPINNER	04/01/2019	77.96	326632	04/05/2019
3443M - LAWN MOWER AIR FILTERS	04/10/2019	9.75	326810	04/12/2019
	Vendor Total:	6,973.65		

TUCKER'S SERVICE CENTER 1802 NORTH MAIN STREET POCATELLO ID 83204

2133M - FMS WASH MACHINE DRAIN HOSE	09/25/2018	18.50	322843	09/28/2018
HMS OVEN DOOR GLASS	10/02/2018	163.00	323008	10/05/2018
2812M - AMS WASHER INSTALL KIT	12/12/2018	49.00	324565	12/14/2018
IMS OVEN DOOR REPAIR	01/08/2019	60.00	324982	01/11/2019
1396M - HMS HOME EC RM STOVE PANS/ELEMENTS	03/06/2019	112.00	326102	03/08/2019
	Vendor Total:	402.50		

TURLEY, JANET (Employee Payment - Address is exempt from reporting on public documents)

ACDA FALL CONF	10/15/2018	518.24	323324	10/19/2018
MUSIC CLINICIAN MEALS	11/02/2018	87.16	323855	11/09/2018
CREDIT REIMB	12/18/2018	115.00	324698	12/21/2018
COOKING SUPPLIES	05/03/2019	182.99	327478	05/10/2019
REIMB MELODRAMA RECEIPTS	06/05/2019	51.03	328042	06/06/2019
	Vendor Total:	954.42		

TURNER, CAMILYN (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	05/07/2019	12.43	327479	05/10/2019
	Vendor Total:	12.43		

TURNER-ALSTON, MARCIE (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMB	08/14/2018	9.30	322042	08/17/2018
	Vendor Total:	9.30		

TWIN FALLS HIGH SCHOOL 1615 FILER AVENUE EAST TWIN FALLS ID 83301

SCHEDULE STAR FEES	05/29/2019	4,800.00	327912	05/31/2019
	Vendor Total:	4,800.00		

TYHEE ELEMENTARY

ATTENDANCE INCENTIVE AWARD	04/10/2019	563.00	326811	04/12/2019
	Vendor Total:	563.00		

TYLER MILLS 2870 SANDSTONE DR IDAHO FALLS ID 83404

School District #25 Expense Summary

06/10/2019

Page 307

Transaction Description	Transaction Date	Amount	Check #	Check Date
ACCREDITATION	12/18/2018	59.30	324699	12/21/2018
	Vendor Total:	59.30		
TYSON, SCOTT (Employee Payment - Address is exempt from reporting on public documents)				
CONFERENCE/LA	08/21/2018	257.50	322206	08/24/2018
IDLA CONFERENCE/IF	09/24/2018	59.00	322844	09/28/2018
	Vendor Total:	316.50		
U. S. SCHOOL SUPPLY INC 3361 WEST HOSPITAL AVENUE CHAMBLEE GA 30341-3419				
Birthday & Testing Pencils	08/01/2018	243.50	321718	08/02/2018
student birthday pencils	10/15/2018	112.65	323325	10/19/2018
	Vendor Total:	356.15		
U.S. FOODSERVICE, INC. PO BOX 413080 SALT LAKE CITY UT 84141-3080				
14595SS - FOOD ITEMS	08/24/2018	252.76	35253	08/31/2018
14595SS - CREDIT FOR FUEL SURCHARGE	08/24/2018	-5.00	35253	08/31/2018
14616SS - CREDIT MEMO FOR SURCHARGE	09/10/2018	-5.00	35292	09/14/2018
14616SS - FOOD ITEMS	09/10/2018	2,872.07	35292	09/14/2018
14629SS - FOOD ITEMS	09/14/2018	1,329.76	35300	09/20/2018
14629SS - CONTAINERS	09/14/2018	48.38	35300	09/20/2018
14665SS - FOOD ITEMS	09/20/2018	2,646.93	35321	09/28/2018
14644SS - FOOD ITEMS	09/20/2018	1,124.81	35321	09/28/2018
14644SS - CREDIT FUEL SURCHARGE 5270736	09/20/2018	-5.00	35321	09/28/2018
14685SS - FOOD ITEMS	10/01/2018	987.19	323044	10/05/2018
14703SS - FOOD ITEMS	10/02/2018	2,665.50	323044	10/05/2018
14730SS - FOOD ITEMS	11/01/2018	1,880.18	35399	11/02/2018
14759SS - FOOD ITEMS	11/12/2018	1,935.16	35455	11/16/2018
14819SS - FOOD ITEMS	12/03/2018	2,406.98	35497	12/07/2018
14905SS - FOOD ITEMS	01/09/2019	1,796.90	35566	01/11/2019
14942SS FOOD SUPPLY	01/23/2019	736.56	35604	01/25/2019
14961SS FOOD SUPPLY	02/01/2019	2,540.21	35621	02/01/2019
14982SS FOOD SUPPLY	02/06/2019	707.84	35642	02/08/2019
CREDIT POLLOCK VENDOR RECALL	02/06/2019	-18.70	35642	02/08/2019
15017SS - CREAMER	03/01/2019	49.68	35692	03/01/2019
15049SS FOOD SUPPLY	03/07/2019	1,846.09	35717	03/08/2019
15050SS FOOD SUPPLY	03/07/2019	1,181.55	35717	03/08/2019
15112SS - FOOD ITEMS	04/05/2019	603.57	35797	04/12/2019
15154SS - FOOD ITEMS	04/19/2019	1,970.92	35829	04/26/2019
15175SS - FOOD ITEMS	05/03/2019	1,925.17	35861	05/10/2019
15231SS - FOOD ITEMS	05/17/2019	453.50	35912	05/31/2019
	Vendor Total:	31,928.01		
ULINE INC. 2200 S. LAKESIDE DRIVE WAUKEGAN IL 60085				
MASKS	11/01/2018	17.76	323646	11/02/2018
	Vendor Total:	17.76		
UNITED STATES FLAG STORE ONLINE STORES NEW STANTON PA 15672				
Valley Forge U.S. Flag	03/04/2019	155.48	326103	03/08/2019
	Vendor Total:	155.48		
UNITED STATES POSTAL SERVICE ATTN: TEAM ONE-TMS NEW CASTLE DE 19720				
TMS #7094339 / POSTAGE	08/01/2018	20,000.00	321719	08/02/2018

School District #25 Expense Summary

06/10/2019

Page 308

Transaction Description	Transaction Date	Amount	Check #	Check Date
POSTAGE TMS #7094339	02/01/2019	15,000.00	325336	02/01/2019
PERMIT TYPE MT - MARKETING MAIL	04/10/2019	235.00	326812	04/12/2019
POSTAGE TMS #7094339	06/04/2019	10,000.00	328043	06/06/2019
	Vendor Total:	45,235.00		
UNIVERSITY OF MONTANA WESTERN 710 SOUTH ATLANTIC DILLON MT 59725				
PHS VISIT MEALS-20	05/07/2019	130.00	327480	05/10/2019
	Vendor Total:	130.00		
UNIVERSITY OF WYOMING ADVISING, CAREER, EXPLORATORY STUDIES LARAMIE WY 82071				
WY Job Fair	11/12/2018	350.00	324012	11/16/2018
	Vendor Total:	350.00		
UPS LOCKBOX 577 CAROL STREAM IL 60132-0577				
SERVICES	07/19/2018	146.16	321643	07/26/2018
SHIPPING/POS-X LLC	08/20/2018	11.00	322207	08/24/2018
SERVICES	08/20/2018	108.98	322207	08/24/2018
SHIPPING/AMERICANA BOOK CRAFT	08/20/2018	48.96	322207	08/24/2018
SHIPPING/COMPLIANCE SERVICES	08/20/2018	10.90	322207	08/24/2018
SERVICES	09/17/2018	157.21	322680	09/20/2018
SERVICES	10/19/2018	149.59	323520	10/26/2018
SERVICES	11/16/2018	214.76	324219	11/30/2018
SERVICES	12/18/2018	136.44	324700	12/21/2018
SHIPPING CHARGES	01/23/2019	170.17	325221	01/25/2019
SERVICES	02/20/2019	206.45	325784	02/22/2019
SERVICES	03/25/2019	177.36	326467	03/29/2019
SERVICES	04/24/2019	234.67	327168	04/26/2019
SERVICES	05/20/2019	139.14	327789	05/24/2019
	Vendor Total:	1,911.79		
US GAMES SPORTS SUPPY GROUP, INC. DALLAS TX 75209				
PE supplies	11/01/2018	571.21	323647	11/02/2018
Music Supplies	03/25/2019	26.36	326468	03/29/2019
Jump Ropes	04/01/2019	171.58	326633	04/05/2019
Jump Ropes	05/01/2019	318.65	327311	05/03/2019
	Vendor Total:	1,087.80		
UTAH ASSOCIATION FOR EMPLOYMENT IN EDUCATION WEBER STATE UNIVERSITY-CAREER SERVICES OGDEN UT 84408-1105				
NORTH TEACHER FAIR	11/07/2018	250.00	323856	11/09/2018
	Vendor Total:	250.00		
UTAH STATE UNIVERSITY JUNIOR ENGINEERING LOGAN UT 84322-3735				
Lunch for Campus trip	03/07/2019	255.00	326104	03/08/2019
	Vendor Total:	255.00		
VAILLANCOURT, RICHARD (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	08/14/2018	9.30	322043	08/17/2018
	Vendor Total:	9.30		
VALLEY OFFICE SYSTEMS 2050 1ST STREET IDAHO FALLS ID 83401				
Colored ink for J. Hendricks	11/01/2018	158.20	323648	11/02/2018

School District #25 Expense Summary

06/10/2019

Page 309

Transaction Description	Transaction Date	Amount	Check #	Check Date
14760SS - TONER	11/12/2018	51.00	35456	11/16/2018
JULIE MORRIS TONER	11/16/2018	72.04	324220	11/30/2018
COPY CHARGES 10/1-10/31/18	11/20/2018	15,120.86	324220	11/30/2018
Chairs for YDC	12/07/2018	1,462.20	324566	12/14/2018
office supplies	12/18/2018	446.13	324701	12/21/2018
COPY CHARGES 11/1/18-11/30/18	12/18/2018	11,533.08	324701	12/21/2018
14906SS - TONER	01/09/2019	138.00	35567	01/11/2019
ink for classrooms	01/09/2019	163.60	324983	01/11/2019
Refill black ink cartridge	01/14/2019	44.29	325100	01/18/2019
Ink for M. Daniels	01/14/2019	242.00	325100	01/18/2019
COPIES 12/1-12/31/18	02/01/2019	12,701.31	325337	02/01/2019
CHAIRS FOR YDC	02/13/2019	872.70	325615	02/15/2019
COPY CHARGES 1/1/19-1/31/19	03/01/2019	11,546.30	325912	03/01/2019
Ink for M. Daniels	03/11/2019	65.00	326243	03/15/2019
COPY CHARGES 2/1/19-2/28/19	03/27/2019	12,949.90	326469	03/29/2019
15113SS - CONTRACT BASE RATE 3/30-6/29/19	04/05/2019	138.00	35798	04/12/2019
New conference table and chairs	05/03/2019	3,375.00	327481	05/10/2019
COPY CHARGES 4/1-4/30/19	05/15/2019	14,146.62	327594	05/17/2019
Chairs for YDC	05/17/2019	1,556.40	327790	05/24/2019
COPY CHARGES 3/1/19-3/31/19	05/20/2019	11,527.49	327790	05/24/2019
	Vendor Total:	98,310.12		

VALLEY OFFICE SYSTEMS-DO NOT UNFREEZE USE #22079 2050 1ST STREET IDAHO FALLS ID 83401

CONTRACT BASE RATE 6/18/18-6/17/19	07/09/2018	524.30	35155	07/12/2018
24884S - MONITOR RISER/CHAIR MAT	07/24/2018	391.00	35176	07/26/2018
OFFICE EQUIPMENT	08/10/2018	1,198.00	35216	08/17/2018
Black Ink Cartridge	08/24/2018	53.74	322315	08/31/2018
LIBRARY BOOK CASES FOR HAWTHORNE	09/05/2018	6,300.00	322441	09/07/2018
SHARP INNER FINISHER	09/10/2018	728.00	322564	09/14/2018
14645SS - CONTRACT BASE RATE	09/12/2018	132.30	35293	09/14/2018
Ink for Hendricks	09/20/2018	52.55	322845	09/28/2018
Intervention Kidney Tables	09/21/2018	410.00	322845	09/28/2018
COPY CHARGES 7/1/18-7/31/18	09/25/2018	828.86	322845	09/28/2018
COPY CHARGES 8/1-8/31/18	09/26/2018	11,982.09	322845	09/28/2018
Supplies	10/01/2018	2,351.48	323009	10/05/2018
Ink for M. Ely and T. Saxton	10/08/2018	328.19	323198	10/12/2018
14713SS TONER & PARTS	10/10/2018	138.00	35343	10/12/2018
Laser Printer Toner	10/15/2018	417.30	323326	10/19/2018
Drema and Janelle office downstairs	10/17/2018	1,389.00	323326	10/19/2018
COPY CHARGES 9/1/18-9/30/18	10/24/2018	16,089.47	323521	10/26/2018
	Vendor Total:	43,314.28		

VALLEY OIL COMPANY 114 SOUTH HIGHWAY 91 DOWNEY ID 83234

26424T - 15/40 OIL/ATF	07/17/2018	737.60	321500	07/19/2018
26424T - ATF	07/17/2018	1,108.40	321500	07/19/2018
26436T - ATF	08/01/2018	231.60	321720	08/02/2018
26501T - 15/40	10/02/2018	506.00	323010	10/05/2018
26524T - 15/40	10/24/2018	506.00	323522	10/26/2018
26540T - METHENOL	11/01/2018	260.00	323649	11/02/2018
26543T - 15/40 OIL	11/06/2018	506.00	323857	11/09/2018
26553T - 80/90 GEAR OIL	11/12/2018	520.30	324013	11/16/2018
26561T - 15/40	11/20/2018	506.00	324221	11/30/2018
26582T - 15/40	12/04/2018	506.00	324423	12/07/2018
26597T - 15/40	12/17/2018	506.00	324702	12/21/2018

School District #25 Expense Summary

06/10/2019

Page 310

Transaction Description	Transaction Date	Amount	Check #	Check Date
26661T OIL	01/23/2019	506.00	325222	01/25/2019
26678T - 15/40 OIL	02/13/2019	506.00	325616	02/15/2019
26719T - 15/40 OIL	03/27/2019	1,012.00	326470	03/29/2019
26737T - METHANOL/15-40	04/10/2019	746.00	326813	04/12/2019
26745T - 15/40 OIL	04/16/2019	506.00	326974	04/19/2019
26766T - 15/40 OIL	05/01/2019	506.00	327312	05/03/2019
26808T - 15/40 OIL	05/14/2019	506.00	327595	05/17/2019
	Vendor Total:	10,181.90		
VANDERLINDEN, MERLIN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/11/2018	1.80	322565	09/14/2018
	Vendor Total:	1.80		
VANLEUVEN, NATALIE (Employee Payment - Address is exempt from reporting on public documents)				
IETA CONF/BOISE	02/20/2019	41.40	325785	02/22/2019
	Vendor Total:	41.40		
VANWASSHENOVA, JENNIFER (Employee Payment - Address is exempt from reporting on public documents)				
IAEA CONFERENCE/MERIDIAN	10/17/2018	163.20	323327	10/19/2018
	Vendor Total:	163.20		
VARSITY FACILITY SERVICES ATTENTION: ANGELA CASSAUBON MAUMEE OH 43537				
MONTHLY JANITORIAL SERVICES	08/01/2018	59,534.53	321721	08/02/2018
MONTHLY JANITORIAL SERVICES	09/01/2018	59,534.53	322442	09/07/2018
MONTHLY JANITORIAL SERVICES	10/02/2018	59,534.53	323011	10/05/2018
MONTHLY JANITORIAL SERVICES	11/12/2018	59,534.53	324014	11/16/2018
MONTHLY CUSTODIAL SERVICES	12/04/2018	59,534.53	324424	12/07/2018
MONTHLY JANITORIAL SERVICES	03/25/2019	238,138.12	326471	03/29/2019
MONTHLY JANITORIAL SERVICE	04/23/2019	59,534.53	327169	04/26/2019
MONTHLY JANITORIAL SERVICES	05/29/2019	59,534.53	327913	05/31/2019
	Vendor Total:	654,879.83		
VATA INC 308 SEQUOIA PARKWAY CANBY OR 97013				
classroom supplies	03/13/2019	37.89	326244	03/15/2019
	Vendor Total:	37.89		
VAUGHAN, BRANDON (Employee Payment - Address is exempt from reporting on public documents)				
PROJECT LEADERSHIP/SUN VALLEY	11/12/2018	206.96	324015	11/16/2018
6TH PLACE HEALTH FAIR	02/20/2019	150.00	325786	02/22/2019
	Vendor Total:	356.96		
VERECKEN, PATRICK (Employee Payment - Address is exempt from reporting on public documents)				
PROJECT LEADERSHIP/SUN VALLEY	11/12/2018	221.06	324016	11/16/2018
CREDIT REIMBURSEMENT	12/05/2018	180.00	324425	12/07/2018
MILEAGE	12/11/2018	64.15	324567	12/14/2018
	Vendor Total:	465.21		
VERITIV OPERATING COMPANY PO BOX 57006 LOS ANGELES CA 90074-7006				
Bid Award - Instructional Supply	07/18/2018	8,569.00	321644	07/26/2018
	Vendor Total:	8,569.00		

School District #25 Expense Summary

06/10/2019

Page 311

VERIZON WIRELESS SERVICES, LLC P.O. BOX 660108 DALLAS TX 75266-0108

Transaction Description	Transaction Date	Amount	Check #	Check Date
SERVICES	07/19/2018	68.28	35177	07/26/2018
SERVICES	07/19/2018	229.62	321645	07/26/2018
SERVICES	08/21/2018	68.28	35232	08/24/2018
SERVICES	08/21/2018	426.06	322208	08/24/2018
IPADS DATA PLAN	08/27/2018	206.66	322316	08/31/2018
IPADS	08/27/2018	1,642.95	322316	08/31/2018
SERVICES	09/24/2018	1,341.16	322846	09/28/2018
SERVICES	09/24/2018	68.28	35322	09/28/2018
SERVICES	09/25/2018	128.10	322847	09/28/2018
SERVICES	10/19/2018	1,802.14	323523	10/26/2018
SERVICES	10/19/2018	68.63	35384	10/26/2018
SERVICES	11/01/2018	128.10	323650	11/02/2018
SERVICES	11/20/2018	68.63	35476	11/30/2018
SERVICES	11/20/2018	2,834.55	324222	11/30/2018
SERVICES	12/19/2018	1,744.11	324703	12/21/2018
SERVICES	12/19/2018	68.63	35534	12/21/2018
FS	01/23/2019	68.72	35605	01/25/2019
SS	01/23/2019	562.23	325223	01/25/2019
CR	01/23/2019	37.16	325223	01/25/2019
CHS	01/23/2019	17.98	325223	01/25/2019
CENTURY 21 AS	01/23/2019	466.58	325223	01/25/2019
MAINTENANCE	01/23/2019	302.76	325223	01/25/2019
TECHNOLOGY	01/23/2019	230.31	325223	01/25/2019
FOT	01/23/2019	40.01	325223	01/25/2019
HEAD START	02/01/2019	128.10	325338	02/01/2019
SERVICES	02/21/2019	1,653.54	325787	02/22/2019
SERVICES	02/21/2019	68.72	35679	02/22/2019
SERVICES	03/01/2019	128.10	325913	03/01/2019
FOOD SERVICE CELL PHONE DEACTIVATION	03/27/2019	-34.94	326472	03/29/2019
SERVICES	03/27/2019	1,654.19	326472	03/29/2019
FOT JETPACK DEACTIVATION	03/27/2019	-65.30	326472	03/29/2019
SERVICES	04/03/2019	128.10	326634	04/05/2019
SERVICES	05/01/2019	1,780.40	327313	05/03/2019
SERVICES	05/20/2019	1,652.30	327791	05/24/2019
SERVICES	05/29/2019	128.10	327914	05/31/2019
	Vendor Total:	19,841.24		

VERN'S RADIOSHACK 506 YELLOWSTONE POCATELLO ID 83201

1373C - MAGNIFYING GLASS TOOL KIT	03/01/2019	9.99	325914	03/01/2019
1795M - PHS GYM MIC CORD	03/01/2019	16.99	325914	03/01/2019
3804M - SOLDER KIT	03/26/2019	55.27	326473	03/29/2019
1378C - CHOKE CORE	04/15/2019	20.97	326975	04/19/2019
3917M - SURGE PROTECTOR/MULTIMETER/TEST LEADS	04/23/2019	69.97	327170	04/26/2019
3789M - FMS CCTV MOUSE	05/17/2019	18.74	327792	05/24/2019
4363M - SOLDERING IRON	05/29/2019	14.99	327915	05/31/2019
	Vendor Total:	206.92		

VERNIER SOFTWARE & TECHNOLOGY LLC 13979 SOUTHWEST MILLIKAN WAY BEAVERTON OR 97005-2886

HHS Vernier Science Probs	09/14/2018	3,855.09	322681	09/20/2018
Supplies	09/20/2018	136.55	322848	09/28/2018
Track/Optics Bench	09/25/2018	771.61	322848	09/28/2018
Classroom/ Science Supplies	01/14/2019	180.00	325101	01/18/2019

School District #25 Expense Summary

06/10/2019

Page 312

Transaction Description	Transaction Date	Amount	Check #	Check Date
Vernier Colorimeter	02/13/2019	936.93	325617	02/15/2019
Textbooks	02/13/2019	103.00	325617	02/15/2019
	Vendor Total:	5,983.18		
<hr/>				
VERNON LIBRARY SUPPLIES, INC. 2851 COLE COURT NORCROSS GA 30071-2100				
BOOKS	10/01/2018	70.38	323012	10/05/2018
	Vendor Total:	70.38		
<hr/>				
VERONICA MULLINS 395 TAFT AVE #6 POCATELLO ID 83201				
MILEAGE LOG	03/06/2019	8.72	326105	03/08/2019
	Vendor Total:	8.72		
<hr/>				
VERSATABLES.COM 14105 AVALON BLVD LOS ANGELES CA 90061				
STANDING DESK	12/17/2018	423.15	324704	12/21/2018
	Vendor Total:	423.15		
<hr/>				
VICTOR 4 LABOR RELATIONS RANDY BOHANNON TACOMA WA 98445-4351				
CONSULTANT FEE	12/04/2018	9,000.00	324426	12/07/2018
	Vendor Total:	9,000.00		
<hr/>				
VILLANO'S ITALIAN 165 NORTH MAIN STREET POCATELLO ID 83204				
Sources of Strength Luncheon	09/10/2018	65.00	322566	09/14/2018
Pizzas for FAFSA night	11/12/2018	75.00	324017	11/16/2018
Pizza for FAFSA night	12/11/2018	55.00	324568	12/14/2018
Policy Council meeting food	01/14/2019	250.00	325102	01/18/2019
Pizza Tech coach training	06/03/2019	105.91	328044	06/06/2019
	Vendor Total:	550.91		
<hr/>				
VIRCO MANUFACTURING CORPORATION PO BOX 677610 DALLAS TX 75267-7610				
CIP FURNITURE & EQUIPMENT	08/01/2018	12,216.61	321852	08/10/2018
PUPIL TRANSPORATION	09/10/2018	867.65	322567	09/14/2018
	Vendor Total:	13,084.26		
<hr/>				
VISION SERVICE PLAN P.O. BOX 742430 LOS ANGELES CA 90074-2430				
JUNE 2018 BILLING	07/02/2018	244.49	321280	07/03/2018
JUNE 2018 BILLING	07/02/2018	32.05	35138	07/03/2018
EMPLOYER PAID BENEFITS: VISION INSURANCE	07/03/2018	1,041.81		
EMPLOYER PAID BENEFITS: VISION INSURANCE	07/19/2018	5,144.91		
JULY 2018 BILLING	08/01/2018	468.51	321722	08/02/2018
JULY 2018 BILLING	08/01/2018	66.93	35183	08/02/2018
EMPLOYER PAID BENEFITS: VISION INSURANCE	08/02/2018	1,049.09		
EMPLOYER PAID BENEFITS: VISION INSURANCE	08/20/2018	5,159.50		
AUGUST 2018 BILLING	08/27/2018	439.45	322317	08/31/2018
AUGUST 2018 BILLING	08/27/2018	52.38	35254	08/31/2018
EMPLOYER PAID BENEFITS: VISION INSURANCE	09/05/2018	1,283.41		
EMPLOYER PAID BENEFITS: VISION INSURANCE	09/20/2018	5,444.74		
SEPT 2018 BILLING	10/01/2018	2.91	323045	10/05/2018
SEPT 2018 BILLING	10/01/2018	64.05	323013	10/05/2018
EMPLOYER PAID BENEFITS: VISION INSURANCE	10/05/2018	1,357.64		
EMPLOYER PAID BENEFITS: VISION INSURANCE	10/19/2018	5,460.74		
OCT 2018 BILLING	10/23/2018	2.91	323524	10/26/2018
EMPLOYER PAID BENEFITS: VISION INSURANCE	11/05/2018	1,362.01		

School District #25 Expense Summary

06/10/2019

Page 313

Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: VISION INSURANCE	11/19/2018	5,465.11		
NOV 2018 BILLING	12/03/2018	8.73	324427	12/07/2018
EMPLOYER PAID BENEFITS: VISION INSURANCE	12/05/2018	1,359.10		
EMPLOYER PAID BENEFITS: VISION INSURANCE	12/20/2018	5,468.02		
EMPLOYER PAID BENEFITS: VISION INSURANCE	01/04/2019	1,359.09		
DEC 2018 BILLING	01/08/2019	14.55	324984	01/11/2019
EMPLOYER PAID BENEFITS: VISION INSURANCE	01/09/2019	5.82		
EMPLOYER PAID BENEFITS: VISION INSURANCE	01/18/2019	5,430.18		
EMPLOYER PAID BENEFITS: VISION INSURANCE	02/05/2019	1,350.36		
JANUARY 2019 BILLING	02/06/2019	11.64	325487	02/08/2019
EMPLOYER PAID BENEFITS: VISION INSURANCE	02/20/2019	5,444.73		
FEB 2019 BILLING	03/01/2019	17.46	325915	03/01/2019
EMPLOYER PAID BENEFITS: VISION INSURANCE	03/05/2019	1,356.17		
EMPLOYER PAID BENEFITS: VISION INSURANCE	03/20/2019	5,453.45		
EMPLOYER PAID BENEFITS: VISION INSURANCE	04/05/2019	1,359.07		
EMPLOYER PAID BENEFITS: VISION INSURANCE	04/15/2019	2.91		
EMPLOYER PAID BENEFITS: VISION INSURANCE	04/19/2019	5,453.44		
EMPLOYER PAID BENEFITS: VISION INSURANCE	05/03/2019	1,347.43		
EMPLOYER PAID BENEFITS: VISION INSURANCE	05/20/2019	5,444.71		
EMPLOYER PAID BENEFITS: VISION INSURANCE	06/05/2019	1,332.88		
	Vendor Total:	76,362.38		

VISTA HIGHER LEARNING PO BOX 847930 BOSTON MA 02284-7930

Site License for German	09/17/2018	190.00	322682	09/20/2018
Site Licenses for German	10/03/2018	380.00	323014	10/05/2018
CHS Panorama 5e Supersite Plus + WebSAM	01/08/2019	7,595.00	324985	01/11/2019
Textbook Supplies	01/08/2019	3,420.88	324985	01/11/2019
	Vendor Total:	11,585.88		

VOCABULARY SPELLING CITY 6300 NE 1ST AVENUE, SUITE 203 FORT LAUDERDALE FL 33334

Spelling books	09/14/2018	364.50	322683	09/20/2018
Washington / Spelling City	10/01/2018	353.70	323015	10/05/2018
Jefferson Spelling City Premium Memberships	11/12/2018	621.00	324018	11/16/2018
	Vendor Total:	1,339.20		

VOCOVISION DEPT CH 14430 PALANTINE IL 60055-4430

SLP SERVICES 8/28-9/27/18	10/10/2018	13,140.00	323199	10/12/2018
	Vendor Total:	13,140.00		

VOGT'S HEATING & AIR P.O. BOX 666 POCATELLO ID 83204

3541M - EDAHOW CONTROL MODULE	05/08/2019	155.00	327482	05/10/2019
	Vendor Total:	155.00		

VOYAGER SOPRIS WEST, INC. PO BOX 844615 BOSTON MA 02284-4615

REWARDS BOOKS	09/21/2018	109.95	322849	09/28/2018
	Vendor Total:	109.95		

W.S. DARLEY AND COMPANY 325 SPRING LAKE DRIVE ITASCA IL 60143

BOOTS/PO 1803126	08/08/2018	269.90	321853	08/10/2018
CTE PHS FIRE	02/13/2019	1,060.00	325618	02/15/2019
CTE PHS FIRE	04/03/2019	11.95	326635	04/05/2019
CTE PHS FIRE	04/15/2019	190.95	326976	04/19/2019

School District #25 Expense Summary

06/10/2019

Page 314

Transaction Description	Transaction Date	Amount	Check #	Check Date
CTE PHS FIRE	05/01/2019	2,523.95	327314	05/03/2019
CTE PHS FIRE	05/28/2019	2,147.80	327916	05/31/2019
	Vendor Total:	6,204.55		
<hr/>				
WACASTER, KIMBERLY (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	06/03/2019	55.00	328045	06/06/2019
	Vendor Total:	55.00		
<hr/>				
WADDOUPS, PATRICIA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	10/09/2018	42.00	323200	10/12/2018
	Vendor Total:	42.00		
<hr/>				
WAL-MART PO BOX 530934 DEPT.#87 ATLANTA GA 30353-0934				
ESY SUPPLIES	07/24/2018	143.91	321646	07/26/2018
Summer School	07/24/2018	120.77	321646	07/26/2018
Summer School Supplies	07/24/2018	152.44	321646	07/26/2018
1353C - WEB CAM	07/24/2018	25.47	321646	07/26/2018
Water toys and popsicles	08/21/2018	57.61	322209	08/24/2018
24894S - FOOD ITEMS	08/21/2018	21.56	35233	08/24/2018
Snacks for Inspiration Math	08/21/2018	82.45	322209	08/24/2018
Wipes, kleenex, folders, pens	08/21/2018	97.21	322209	08/24/2018
Office supplies/storage	08/21/2018	72.60	322209	08/24/2018
Supplies for Math Boot Camp	08/21/2018	293.13	322209	08/24/2018
Principal Mtg	08/21/2018	116.50	322209	08/24/2018
notebooks, folders, loose leaf	08/21/2018	183.80	322209	08/24/2018
Band Supplies	08/21/2018	148.43	322209	08/24/2018
Hot dogs	09/21/2018	253.47	322850	09/28/2018
Paint and coat hooks	09/21/2018	133.86	322850	09/28/2018
Color Printer	09/21/2018	109.00	322850	09/28/2018
classroom supplies	09/21/2018	18.97	322850	09/28/2018
CLASSROOM SUPPLIES	09/21/2018	42.58	322850	09/28/2018
Pre-service items	09/21/2018	47.86	322850	09/28/2018
CTE - PHS FCS	09/21/2018	117.48	322850	09/28/2018
Art Supplies	09/21/2018	110.16	322850	09/28/2018
Classroom Supplies	09/21/2018	155.17	322850	09/28/2018
CTE - CHS FCS	09/21/2018	105.62	322850	09/28/2018
spiral notebooks, frames for vision statements	09/21/2018	54.76	322850	09/28/2018
Staff brea	09/21/2018	99.35	322850	09/28/2018
Misc. Supplies	09/21/2018	44.74	322850	09/28/2018
health/Spanish classroom supplies	09/21/2018	49.65	322850	09/28/2018
CTE HHS - FCS	09/21/2018	148.64	322850	09/28/2018
PD Supplies for teacher meeting	09/21/2018	243.82	322850	09/28/2018
24905S - MICROWAVES	09/21/2018	392.84	35323	09/28/2018
Supplies	09/21/2018	18.70	322850	09/28/2018
Granola Bars	09/21/2018	64.00	322850	09/28/2018
Classroom supplies-Knight	09/21/2018	133.41	322850	09/28/2018
School supplies	09/21/2018	245.98	322850	09/28/2018
Classroom supplies	09/21/2018	45.34	322850	09/28/2018
Supplies classroom and resources	09/21/2018	222.55	322850	09/28/2018
Brooms for classrooms and substitutes for menus	09/21/2018	109.64	322850	09/28/2018
CTE - HHS FCS Jenkins	09/21/2018	145.69	322850	09/28/2018
Head phones and classroom student supplies	09/21/2018	998.41	322850	09/28/2018
Walkies	09/21/2018	99.88	322850	09/28/2018

School District #25 Expense Summary

06/10/2019

Page 315

Transaction Description	Transaction Date	Amount	Check #	Check Date
Head Lice products	09/21/2018	71.78	322850	09/28/2018
SNACKS & SUPPLIES	09/21/2018	92.94	322850	09/28/2018
Office Supplies	09/21/2018	152.57	322850	09/28/2018
supplies for classroom start up	09/21/2018	148.32	322850	09/28/2018
Clothing for MVA Student	09/21/2018	199.57	322850	09/28/2018
Ice cream	09/21/2018	173.35	322850	09/28/2018
Snacks for various trainings	09/21/2018	28.12	322850	09/28/2018
Food items for CACFP not provided by SD#25	09/21/2018	58.40	322850	09/28/2018
Classroom supplies for Health first aid kits	09/21/2018	347.58	322850	09/28/2018
Picture frames, student leggings and underwear	09/21/2018	73.94	322850	09/28/2018
Clothing for MVA Students	09/21/2018	120.84	322850	09/28/2018
Parent involvement diapers wipes	09/21/2018	79.50	322850	09/28/2018
Walkie Talkies	09/21/2018	97.65	322850	09/28/2018
Diaper Genie's health supplies for classroom	09/21/2018	349.24	322850	09/28/2018
SNACKS	09/21/2018	97.02	322850	09/28/2018
AMS TLC Classroom supplies Cindy Moore	09/21/2018	53.90	322850	09/28/2018
Classroom equipment	09/21/2018	61.86	322850	09/28/2018
AMS mats, blocks	09/21/2018	98.67	322850	09/28/2018
CACFP items	09/21/2018	99.23	322850	09/28/2018
Foam tape	10/22/2018	17.01	323525	10/26/2018
purchase of hand sanitizer/ bags for diaper genies	10/22/2018	170.00	323525	10/26/2018
Food Experience items	10/22/2018	14.93	323525	10/26/2018
Water, paper products	10/22/2018	44.79	323525	10/26/2018
food experience supplies	10/22/2018	13.70	323525	10/26/2018
Friday Luncheon Staff	10/22/2018	129.71	323525	10/26/2018
Supplies for parenting class	10/22/2018	28.62	323525	10/26/2018
items needed for CACFP	10/22/2018	58.35	323525	10/26/2018
YOGA BALLS	10/22/2018	53.82	323525	10/26/2018
FMS Supplies for Healthy Cooking Lab	10/22/2018	52.77	323525	10/26/2018
Acrylic paint for potter	10/22/2018	100.17	323525	10/26/2018
Food lab supplies	10/22/2018	56.50	323525	10/26/2018
SNACKS & SUPPLIES	10/22/2018	95.40	323525	10/26/2018
SUPPLIES	10/22/2018	69.99	323525	10/26/2018
Supplies	10/22/2018	819.54	323525	10/26/2018
Power Strip	10/22/2018	17.76	323525	10/26/2018
items for lab classes	10/22/2018	86.28	323525	10/26/2018
Science Supplies	10/22/2018	61.57	323525	10/26/2018
Doughnuts, etc	10/22/2018	261.23	323525	10/26/2018
HMS Groceries for flex class	10/22/2018	36.03	323525	10/26/2018
iPad Covers	10/22/2018	57.76	323525	10/26/2018
24919S - SWEET MINI PEPPERS	10/22/2018	44.70	35385	10/26/2018
office supplies	10/22/2018	125.74	323525	10/26/2018
GROCERIES & SUPPLIES	10/22/2018	99.37	323525	10/26/2018
CACFP food items	10/22/2018	48.35	323525	10/26/2018
Misc. Supplies	10/22/2018	223.55	323525	10/26/2018
Cheese, apples and waters	10/22/2018	264.31	323525	10/26/2018
Treats for Tech Coach Meeting	10/22/2018	95.88	323525	10/26/2018
Plastic Bags, Diapers, wipes,	10/22/2018	199.51	323525	10/26/2018
Walkie Talkie	10/22/2018	55.72	323525	10/26/2018
Food Lab Supplies	10/22/2018	142.63	323525	10/26/2018
FMS Supplies for Measurement Lab	10/22/2018	149.56	323525	10/26/2018
Supplies for parent night 9-20-18	10/22/2018	95.38	323525	10/26/2018
MISCELLANEOUS SUPPLIES	10/22/2018	50.21	323525	10/26/2018
Parenting class supplies	10/22/2018	25.00	323525	10/26/2018
Misc. supplies, kleenex, clorox wipes, etc.	10/22/2018	91.13	323525	10/26/2018

School District #25 Expense Summary

06/10/2019

Page 316

Transaction Description	Transaction Date	Amount	Check #	Check Date
Yoga mats	10/22/2018	97.24	323525	10/26/2018
Clothing for MVA Student	10/22/2018	46.66	323525	10/26/2018
CTE CHS FCS	10/22/2018	73.99	323525	10/26/2018
Career Expo Supplies	10/22/2018	41.67	323525	10/26/2018
Bagels	10/22/2018	279.28	323525	10/26/2018
Cookies and cocoa	10/22/2018	66.93	323525	10/26/2018
parent committee meetings supplies	10/22/2018	33.63	323525	10/26/2018
AMS TLC Kitchen supplies	10/22/2018	129.67	323525	10/26/2018
Supplies for Counseling Department	10/22/2018	86.16	323525	10/26/2018
Small math snacks	10/22/2018	71.74	323525	10/26/2018
TLC Lab Supplies	10/22/2018	93.73	323525	10/26/2018
Leadership Meeting	10/22/2018	93.44	323525	10/26/2018
parenting class supplies	10/22/2018	25.00	323525	10/26/2018
Parent committee supplies	10/22/2018	64.93	323525	10/26/2018
supplies for parent committee meeting	10/22/2018	25.00	323525	10/26/2018
Parent Committee supplies	10/22/2018	19.00	323525	10/26/2018
Walkie Talkies	10/22/2018	-39.00	323525	10/26/2018
Gingerbread supplies	11/26/2018	196.60	324223	11/30/2018
clorox wipes for classrooms etc	11/26/2018	74.71	324223	11/30/2018
Items for FAFSA night	11/26/2018	45.86	324223	11/30/2018
Parent committee items	11/26/2018	24.92	324223	11/30/2018
CTE NHHS FCS	11/26/2018	149.00	324223	11/30/2018
Clothing for MVA Student	11/26/2018	52.37	324223	11/30/2018
AMS TLC Classroom supplies	11/26/2018	125.72	324223	11/30/2018
Food experience Eunice's class	11/26/2018	11.02	324223	11/30/2018
AMS Supplies for Measuring Lad	11/26/2018	95.50	324223	11/30/2018
Food Lab Supplies	11/26/2018	328.95	324223	11/30/2018
Snacks for Students	11/26/2018	199.36	324223	11/30/2018
Kinder supplies	11/26/2018	68.27	324223	11/30/2018
Kleenex, gallon ziploc bags	11/26/2018	79.12	324223	11/30/2018
FMS Pizza/Salad Lab	11/26/2018	148.69	324223	11/30/2018
Kleenex tissue, misc. supplies	11/26/2018	100.00	324223	11/30/2018
24945S - PIES/MINERAL OIL	11/26/2018	88.62	35477	11/30/2018
Parenting class supplies	11/26/2018	81.57	324223	11/30/2018
AMS lab supplies	11/26/2018	125.69	324223	11/30/2018
GROCERIES & MISCELLANEOUS	11/26/2018	323.98	324223	11/30/2018
Batteries/Packing Tape	11/26/2018	21.22	324223	11/30/2018
Supplies	11/26/2018	914.42	324223	11/30/2018
Parent committee food and materials Marty	11/26/2018	24.98	324223	11/30/2018
CTE HHS FCS Jenkins	11/26/2018	148.70	324223	11/30/2018
supplies for parent committee meeting	11/26/2018	22.29	324223	11/30/2018
Paint/ Adhesives	11/26/2018	198.40	324223	11/30/2018
Items for Red Ribbon Week	11/26/2018	27.74	324223	11/30/2018
Supplies - PE	11/26/2018	179.55	324223	11/30/2018
SPEECH THERAPY SUPPLIES	11/26/2018	65.00	324223	11/30/2018
SNACKS & MISCELLANEOUS	11/26/2018	25.00	324223	11/30/2018
Granola bars and water	11/26/2018	43.80	324223	11/30/2018
food experience and classroom supplies	11/26/2018	25.45	324223	11/30/2018
CTE HHS FCS - Jenkins	11/26/2018	146.48	324223	11/30/2018
Reading Incentives	11/26/2018	177.42	324223	11/30/2018
CACFP supplies	11/26/2018	38.19	324223	11/30/2018
Parent Night Supplies	11/26/2018	68.37	324223	11/30/2018
IMS Career Exp supplies/Outdoor Wilderness Prep	11/26/2018	149.00	324223	11/30/2018
staff supplies	11/26/2018	153.61	324223	11/30/2018
CTE HHS FCS	11/26/2018	148.03	324223	11/30/2018

School District #25 Expense Summary

06/10/2019

Page 317

Transaction Description	Transaction Date	Amount	Check #	Check Date
AMS classroom supplies	11/26/2018	123.83	324223	11/30/2018
CACFP food items	11/26/2018	104.11	324223	11/30/2018
CLEANING SUPPLIES, INCENTIVES, MISC.	11/26/2018	39.45	324223	11/30/2018
Food items for Parent Night	11/26/2018	347.25	324223	11/30/2018
OCCUPATIONAL THERAPY SUPPLIES	11/26/2018	200.00	324223	11/30/2018
Paper Products	11/26/2018	36.22	324223	11/30/2018
Industrial Arts supplies	11/26/2018	149.00	324223	11/30/2018
Coolers for field trip milk	11/26/2018	41.72	324223	11/30/2018
HMS careers supplies	11/26/2018	86.92	324223	11/30/2018
Supplies for science	11/26/2018	55.77	324223	11/30/2018
Lab Supplies	11/26/2018	338.67	324223	11/30/2018
Parent committee food and materials Lizette	11/26/2018	25.00	324223	11/30/2018
Cookies for FAFSA night	11/26/2018	17.56	324223	11/30/2018
Parent committee food items Nov	11/26/2018	14.57	324223	11/30/2018
COOKING SUPPLIES	11/26/2018	100.00	324223	11/30/2018
Food experience -Lizette	11/26/2018	14.90	324223	11/30/2018
Lab Supplies	01/08/2019	765.00	324986	01/11/2019
office supplies	01/08/2019	155.77	324986	01/11/2019
DNA Lab Supplies	01/08/2019	91.19	324986	01/11/2019
PO for Walmart for 5th grade activity	01/08/2019	147.00	324986	01/11/2019
Juice and Fruit	01/08/2019	60.00	324986	01/11/2019
Misc. Counseling Supplies	01/08/2019	49.19	324986	01/11/2019
CTE HHS AG Animal Science	01/08/2019	128.89	324986	01/11/2019
CACFP items food	01/08/2019	29.13	324986	01/11/2019
SNACKS, GATE LOCKS	01/08/2019	130.89	324986	01/11/2019
food experience items for Marty's class	01/08/2019	22.31	324986	01/11/2019
Parent committee meeting supplies Stacey & Eunice	01/08/2019	23.74	324986	01/11/2019
Parent committee supplies Rebecca's class	01/08/2019	24.67	324986	01/11/2019
Parent supplies	01/08/2019	340.62	324986	01/11/2019
supplies for parent committee meeting Erin	01/08/2019	14.98	324986	01/11/2019
Food Experience for Eunice's class	01/08/2019	14.18	324986	01/11/2019
Parent committee meeting supplies Lizette	01/08/2019	23.60	324986	01/11/2019
Parent committee meeting supplies Marty	01/08/2019	20.50	324986	01/11/2019
Paper products, cookies	01/08/2019	22.78	324986	01/11/2019
STEM project supplies	01/08/2019	68.07	324986	01/11/2019
SNACKS & MISCELLANEOUS	01/08/2019	47.25	324986	01/11/2019
Supplies	01/08/2019	536.42	324986	01/11/2019
Food for FAFSA night	01/08/2019	110.10	324986	01/11/2019
Gingerbread supplies	01/08/2019	85.28	324986	01/11/2019
LEGO SET	01/08/2019	98.23	324986	01/11/2019
supplies for classroom Eunice's class	01/08/2019	13.28	324986	01/11/2019
Food experience items	01/08/2019	15.00	324986	01/11/2019
Food Lab Supplies	01/08/2019	112.69	324986	01/11/2019
CACFP food items	01/08/2019	50.50	324986	01/11/2019
CTE HHS FCS	01/08/2019	148.28	324986	01/11/2019
Classroom supplies	01/08/2019	57.35	324986	01/11/2019
Red Ribbon Prize	01/08/2019	20.00	324986	01/11/2019
IMS Career Exploration supplies	01/08/2019	149.00	324986	01/11/2019
SNACKS	01/08/2019	41.62	324986	01/11/2019
CLEANING SUPPLIES, CLASSROOM SUPPLIES	01/08/2019	81.78	324986	01/11/2019
1367 - HDMI SPLITTER	01/08/2019	29.74	324986	01/11/2019
CACFP Food items	01/08/2019	58.76	324986	01/11/2019
Craft supplies, paper products	01/08/2019	30.89	324986	01/11/2019
supplies	01/08/2019	8.25	324986	01/11/2019
AMS lab supplies - TLC	02/01/2019	112.98	325339	02/01/2019

School District #25 Expense Summary

06/10/2019

Page 318

Transaction Description	Transaction Date	Amount	Check #	Check Date
food experience items for Rebecca's class	02/01/2019	14.24	325339	02/01/2019
Snacks for students	02/01/2019	102.60	325339	02/01/2019
CTE NHHS FCS	02/01/2019	297.19	325339	02/01/2019
Supplies	02/01/2019	777.07	325339	02/01/2019
CACFP Food items	02/01/2019	46.71	325339	02/01/2019
Food items for CACFP	02/01/2019	20.29	325339	02/01/2019
Supploes	02/01/2019	128.73	325339	02/01/2019
supplies	02/01/2019	93.21	325339	02/01/2019
Food Lab Supplies	02/01/2019	178.76	325339	02/01/2019
CTE HHS FCS - Jenkins	02/01/2019	149.00	325339	02/01/2019
HMS Supplies for cooking/cleaning in Careers class	02/01/2019	96.17	325339	02/01/2019
Edible Math items	02/01/2019	55.33	325339	02/01/2019
lice treatments and kits	02/01/2019	200.00	325339	02/01/2019
Office and classroom supplies for EIP	02/01/2019	69.14	325339	02/01/2019
CTE FCS NH	02/01/2019	143.82	325339	02/01/2019
Disinfecting wipes, Resource room supplies	02/01/2019	129.27	325339	02/01/2019
HMS cooking supplies for careers class	02/01/2019	82.09	325339	02/01/2019
classroom supplies	02/01/2019	131.60	325339	02/01/2019
SNACKS & SUPPLIES	02/01/2019	95.06	325339	02/01/2019
CACFP food items	02/01/2019	54.81	325339	02/01/2019
AMS Careers supplies	02/01/2019	89.57	325339	02/01/2019
Bandiads/Plastic ziplock bags	02/01/2019	23.47	325339	02/01/2019
CACFP items non food	02/01/2019	19.40	325339	02/01/2019
Classroom Supplies	02/01/2019	211.20	325339	02/01/2019
February student incentives	03/01/2019	179.60	325916	03/01/2019
FMS Cookie Lab Supplies	03/01/2019	144.10	325916	03/01/2019
Parent committee food items Nov	03/01/2019	24.77	325916	03/01/2019
Food experience items Stacey	03/01/2019	11.40	325916	03/01/2019
Items for Health Fair table	03/01/2019	27.39	325916	03/01/2019
Snacks for BSU trip	03/01/2019	94.04	325916	03/01/2019
Candy and supplies	03/01/2019	17.96	325916	03/01/2019
FMS Toothpicks/ Glue/Bridges Lab	03/01/2019	19.41	325916	03/01/2019
SNACKS & SUPPLIES	03/01/2019	30.00	325916	03/01/2019
food experience Stacey	03/01/2019	8.49	325916	03/01/2019
Kleenex	03/01/2019	19.60	325916	03/01/2019
Parent Committee meeting Eunice & Stacey	03/01/2019	34.90	325916	03/01/2019
Food experience supplies	03/01/2019	11.54	325916	03/01/2019
Supplies for mummy project	03/01/2019	34.75	325916	03/01/2019
CACFP Food items	03/01/2019	38.20	325916	03/01/2019
food experience items Marty's class	03/01/2019	12.08	325916	03/01/2019
Clothing for PHS Student	03/01/2019	73.56	325916	03/01/2019
Clorox wipes/AAbatteries/swabs	03/01/2019	26.92	325916	03/01/2019
CTE NH FCS	03/01/2019	145.76	325916	03/01/2019
Careers supplies	03/01/2019	66.13	325916	03/01/2019
Food Experience Marty	03/01/2019	22.42	325916	03/01/2019
Clorox Wipes	03/01/2019	27.69	325916	03/01/2019
Muffins, juice etc	03/01/2019	429.45	325916	03/01/2019
Supplies for Fun For Books/Crafts Class	03/01/2019	149.00	325916	03/01/2019
AMS classroom lab supplies	03/01/2019	97.72	325916	03/01/2019
School Supplies	03/01/2019	72.00	325916	03/01/2019
parent committee supplies Erin	03/01/2019	25.90	325916	03/01/2019
Office/School Supplies	03/01/2019	94.24	325916	03/01/2019
Parent Committee meeting Patricia	03/01/2019	21.64	325916	03/01/2019
SNACKS	03/01/2019	39.04	325916	03/01/2019
24974S - STRAINER/FABRIC/HOOKS	03/01/2019	261.89	35693	03/01/2019

School District #25 Expense Summary

06/10/2019

Page 319

Transaction Description	Transaction Date	Amount	Check #	Check Date
CACFP food items	03/01/2019	51.73	325916	03/01/2019
Math night items	03/01/2019	168.76	325916	03/01/2019
Items for Math Counts	03/01/2019	447.30	325916	03/01/2019
Parent Committee meeting supplies Lizette	03/01/2019	24.01	325916	03/01/2019
CTE HHS FCS - Jenkins	03/01/2019	298.00	325916	03/01/2019
Classroom Supplies	03/01/2019	42.88	325916	03/01/2019
GROCERIES & MISCELLANEOUS	03/01/2019	99.56	325916	03/01/2019
Lunch Key communicators	03/01/2019	62.60	325916	03/01/2019
Parent committee meeting supplies Lizette	03/01/2019	23.83	325916	03/01/2019
office supplies	03/01/2019	97.26	325916	03/01/2019
Shoes for MVA student	03/01/2019	36.86	325916	03/01/2019
Food Lab Supplies	03/01/2019	444.48	325916	03/01/2019
Supplies	03/01/2019	713.77	325916	03/01/2019
Parent Committee supplies Rebecca	03/01/2019	17.53	325916	03/01/2019
diapers, wipes, play dough ingredients, wipes etc	03/25/2019	191.12	326474	03/29/2019
classroom supplies	03/25/2019	139.37	326474	03/29/2019
Science kits for STEM night	03/25/2019	207.37	326474	03/29/2019
Cakes and paper products	03/25/2019	48.53	326474	03/29/2019
Science supplies	03/25/2019	41.81	326474	03/29/2019
Gift card prizes	03/25/2019	100.00	326474	03/29/2019
BATTERIES, COOKING SUPPLIES, CLEANING SUPPLIES	03/25/2019	97.46	326474	03/29/2019
SNACKS	03/25/2019	48.52	326474	03/29/2019
AMS griddles	03/25/2019	39.60	326474	03/29/2019
Donuts and milk	03/25/2019	172.04	326474	03/29/2019
SNACKS & SUPPLIES	03/25/2019	38.70	326474	03/29/2019
Paper Products, candy and books	03/25/2019	194.67	326474	03/29/2019
Stickers and snacks	03/25/2019	200.05	326474	03/29/2019
CTE PHS FCS	03/25/2019	59.49	326474	03/29/2019
Parent Committee Meeting	03/25/2019	15.96	326474	03/29/2019
CACFP food items	03/25/2019	52.43	326474	03/29/2019
Science Supplies	03/25/2019	49.03	326474	03/29/2019
CTE HHS AG welding	03/25/2019	121.37	326474	03/29/2019
IMS Career exploration supplies	03/25/2019	148.10	326474	03/29/2019
Food Lab Supplies	03/25/2019	103.85	326474	03/29/2019
FMS Decision/Comparison Lab	03/25/2019	148.65	326474	03/29/2019
CTE HHS FCS ECP	03/25/2019	148.62	326474	03/29/2019
Cake, paper products	03/25/2019	386.15	326474	03/29/2019
AMS Classroom	03/25/2019	123.86	326474	03/29/2019
Ink, books, paper products	03/25/2019	425.41	326474	03/29/2019
supplies for stem day	03/25/2019	123.11	326474	03/29/2019
Xacto Knives	03/25/2019	35.23	326474	03/29/2019
Food Experience for Lizette	03/25/2019	14.75	326474	03/29/2019
GROCERIES & MISCELLANEOUS	03/25/2019	199.26	326474	03/29/2019
Clothing for AMS Student	03/25/2019	74.51	326474	03/29/2019
CACFP Food items	03/25/2019	59.54	326474	03/29/2019
CACFP Food Non-	03/25/2019	24.26	326474	03/29/2019
Clasrrom Supplies	03/25/2019	181.53	326474	03/29/2019
IMS Career Explorations supplies	03/25/2019	111.94	326474	03/29/2019
Classroom supplies	03/25/2019	143.20	326474	03/29/2019
Pants for MVA Student	03/25/2019	49.48	326474	03/29/2019
Parenting Class supplies	03/25/2019	4.65	326474	03/29/2019
Candy for Math Games	03/25/2019	129.14	326474	03/29/2019
Bagels, cream cheese	03/25/2019	48.06	326474	03/29/2019
Supplies	03/25/2019	234.60	326474	03/29/2019
Snacks for students with no lunch money	03/25/2019	100.00	326474	03/29/2019

School District #25 Expense Summary

06/10/2019

Page 320

Transaction Description	Transaction Date	Amount	Check #	Check Date
Food Experience supplies Rebecca	03/25/2019	8.37	326474	03/29/2019
Food experience supplies Lizette	03/25/2019	14.31	326474	03/29/2019
Parent Committee supplies for Eunice & Stacey's	03/25/2019	23.94	326474	03/29/2019
medical & school supplies	03/25/2019	107.71	326474	03/29/2019
Parent Committee meeting Supplies Rebecca	03/25/2019	25.00	326474	03/29/2019
Supplies for counselor.	03/25/2019	100.00	326474	03/29/2019
Istation Incentives	04/16/2019	801.34	327171	04/26/2019
Parenting class supplies	04/24/2019	33.71	327171	04/26/2019
IMS Student Government supplies, Passion Class	04/24/2019	87.24	327171	04/26/2019
Snacks and Drinks	04/24/2019	75.00	327171	04/26/2019
Paint/Paint Supplies	04/24/2019	148.67	327171	04/26/2019
Classroom supplies Stacey	04/24/2019	14.53	327171	04/26/2019
CTE Ed Center Cross District PLC	04/24/2019	91.08	327171	04/26/2019
CACFP food items	04/24/2019	107.61	327171	04/26/2019
Parent Committee Supplies Rebecca	04/24/2019	25.00	327171	04/26/2019
CTE CHS FCS	04/24/2019	243.98	327171	04/26/2019
Parent Committee Meeting Stacey and Eunice	04/24/2019	40.92	327171	04/26/2019
careers supplies	04/24/2019	128.69	327171	04/26/2019
Cookies and napkins	04/24/2019	31.29	327171	04/26/2019
SNACKS & SUPPLIES	04/24/2019	99.24	327171	04/26/2019
Kleenex, feminine products, lg bandages for studen	04/24/2019	134.95	327171	04/26/2019
Trifold Boards and baggies	04/24/2019	191.81	327171	04/26/2019
Snacks and Waters	04/24/2019	145.38	327171	04/26/2019
Clothing for MVA Student	04/24/2019	41.34	327171	04/26/2019
Bulletin board supplies	04/24/2019	35.06	327171	04/26/2019
FMS Engineering/Forensics Lab	04/24/2019	121.49	327171	04/26/2019
FMS Food Lab	04/24/2019	149.47	327171	04/26/2019
CTE HHS FCS - Jenkins	04/24/2019	149.00	327171	04/26/2019
HMS supplies for flex class	04/24/2019	30.00	327171	04/26/2019
PHONE CASE	04/24/2019	15.48	327171	04/26/2019
Food Experience items Marty's class	04/24/2019	11.80	327171	04/26/2019
HMS supplies for no bake cookies - flex class	04/24/2019	18.37	327171	04/26/2019
Classroom supplies Stacey	04/24/2019	14.82	327171	04/26/2019
Parent Committee supplies Erin	04/24/2019	13.76	327171	04/26/2019
TRANSITION SUPPLIES, GROCERIES, MISC.	04/24/2019	52.72	327171	04/26/2019
food experience for Stacey's class	04/24/2019	14.19	327171	04/26/2019
supplies	04/24/2019	77.70	327171	04/26/2019
PARENT MTG SUPPLIES	04/24/2019	22.28	327171	04/26/2019
ELECTRIC BURNERS, BLENDER, GRIDDLE, COOKING SUPPLI	04/24/2019	110.00	327171	04/26/2019
Tissue	04/24/2019	21.60	327171	04/26/2019
CTE NHHS FCS	04/24/2019	138.18	327171	04/26/2019
School/classroom supplies	04/24/2019	146.09	327171	04/26/2019
School/Classroom Supplies	04/24/2019	113.95	327171	04/26/2019
Snacks for students with no lunch money	04/24/2019	50.00	327171	04/26/2019
CD Player	04/24/2019	29.88	327171	04/26/2019
classroom supplies	04/24/2019	851.60	327171	04/26/2019
CACFP food	04/24/2019	40.56	327171	04/26/2019
Industrial Arts supplies	04/24/2019	149.00	327171	04/26/2019
Supplies	04/24/2019	1,400.08	327171	04/26/2019
Paint for art	04/24/2019	146.07	327171	04/26/2019
HMS Careers supplies	04/24/2019	63.10	327171	04/26/2019
GROCERIES & MISCELLANEOUS	04/24/2019	322.50	327171	04/26/2019
Rope for KG Registration Signs	04/24/2019	14.78	327171	04/26/2019
Parent committee supplies Lizette	04/24/2019	23.30	327171	04/26/2019
Food Experience supplies Lizette	04/24/2019	14.47	327171	04/26/2019

School District #25 Expense Summary

06/10/2019

Page 321

Transaction Description	Transaction Date	Amount	Check #	Check Date
Sports-Play Items for Lori	05/21/2019	34.97	327793	05/24/2019
classroom supplies	05/21/2019	910.19	327793	05/24/2019
Storage Bins	05/21/2019	244.77	327793	05/24/2019
purchase of food items for CACFP	05/21/2019	45.82	327793	05/24/2019
Assorted Paints	05/21/2019	147.77	327793	05/24/2019
School Supplies	05/21/2019	249.64	327793	05/24/2019
Paper Shredder	05/21/2019	89.00	327793	05/24/2019
PTA Dinner	05/21/2019	148.00	327793	05/24/2019
Electric pencil sharpeners	05/21/2019	33.64	327793	05/24/2019
LABELS, MARKERS, SUPPLIES	05/21/2019	34.86	327793	05/24/2019
Math supplies	05/21/2019	94.52	327793	05/24/2019
Harry Potter Class Supplies	05/21/2019	132.69	327793	05/24/2019
Food Experience for Lizette's class	05/21/2019	15.00	327793	05/24/2019
classroom supplies Eunice's class	05/21/2019	14.53	327793	05/24/2019
CACFP food items not provided by SD25 food service	05/21/2019	32.36	327793	05/24/2019
Food experience items for Stacey's class	05/21/2019	11.45	327793	05/24/2019
CTE HHS ED Asst	05/21/2019	149.00	327793	05/24/2019
Career C supplies	05/21/2019	149.00	327793	05/24/2019
Teacher appreciation	05/21/2019	196.88	327793	05/24/2019
supplies for classrooms	05/21/2019	74.36	327793	05/24/2019
Pictures	05/21/2019	81.49	327793	05/24/2019
professional development	05/21/2019	77.09	327793	05/24/2019
TLC lab supplies	05/21/2019	69.64	327793	05/24/2019
Science supplies	05/21/2019	49.96	327793	05/24/2019
Kitchen Supplies	05/21/2019	148.39	327793	05/24/2019
GROCERIES & MISCELLANEOUS	05/21/2019	136.78	327793	05/24/2019
classroom	05/21/2019	21.46	327793	05/24/2019
Parent activity funds Marty	05/21/2019	61.25	327793	05/24/2019
Supplies for Senior Day	05/21/2019	186.49	327793	05/24/2019
Roller bags/Office supplies	05/21/2019	161.66	327793	05/24/2019
Food experience items Rebecca	05/21/2019	14.06	327793	05/24/2019
CTE CHS FCS	05/21/2019	124.48	327793	05/24/2019
IMS Career Exploration, cooking class	05/21/2019	148.01	327793	05/24/2019
Science Supplies	05/21/2019	140.71	327793	05/24/2019
Tasting Lab Supplies	05/21/2019	54.20	327793	05/24/2019
Stamp Ink/Office Supplies	05/21/2019	146.75	327793	05/24/2019
Clothing for MVA student	05/21/2019	75.00	327793	05/24/2019
Clothing for MVA Students	05/21/2019	144.93	327793	05/24/2019
HEADPHONES, WIPES, KLEENEX, SUPPLIES	05/21/2019	121.53	327793	05/24/2019
FMS Pizza/Salad Lab	05/21/2019	144.50	327793	05/24/2019
CTE HHS Ed Asst	05/21/2019	149.00	327793	05/24/2019
Parent committee supplies Patricia's class	05/21/2019	22.10	327793	05/24/2019
Professional Development meeting items	05/21/2019	69.25	327793	05/24/2019
HMS Muddy Buddies for flex class	05/21/2019	21.92	327793	05/24/2019
Food lab supplies, fabric, fiber fill	05/21/2019	70.00	327793	05/24/2019
Food Lab Supplies	05/21/2019	68.28	327793	05/24/2019
school supplies	05/21/2019	40.29	327793	05/24/2019
Parent Activity fund Becky	05/21/2019	49.91	327793	05/24/2019
Office Supplies	05/21/2019	542.52	327793	05/24/2019
Supplies - Counselors office	05/21/2019	150.00	327793	05/24/2019
Teacher Appreciation	05/21/2019	200.06	327793	05/24/2019
Foam Balls/Lab Supplies	05/21/2019	141.38	327793	05/24/2019
PRESCHOOL TOYS, SPEECH THERAPY MATERIALS, MISC.	05/21/2019	44.42	327793	05/24/2019
Supplies for Science	05/21/2019	11.94	327793	05/24/2019
Parent committee supplies Eunice and Stacey	05/21/2019	38.84	327793	05/24/2019

School District #25 Expense Summary

06/10/2019

Page 322

Transaction Description	Transaction Date	Amount	Check #	Check Date
Food experience supplies Stacey's class	05/21/2019	8.90	327793	05/24/2019
Cookies and Art Supplies	05/21/2019	138.92	327793	05/24/2019
Classroom supplies Rebecca	05/21/2019	14.65	327793	05/24/2019
Misc. Supplies	05/21/2019	151.15	327793	05/24/2019
Classroom Supplies	05/21/2019	1,827.89	327793	05/24/2019
Business Class Supplies	05/21/2019	150.00	327793	05/24/2019
HMS Supplies for careers	05/21/2019	296.79	327793	05/24/2019
TEACHER CLASSROOM SUPPLIES	05/21/2019	228.26	327793	05/24/2019
Paint/Paper Mache Supplies	05/21/2019	149.90	327793	05/24/2019
Hot glue gun and glue sticks	05/21/2019	16.91	327793	05/24/2019
CTE FCS NHHS	05/21/2019	294.64	327793	05/24/2019
Ice Cream Sandwiches	05/21/2019	95.34	327793	05/24/2019
Portable Drives/Dremel Tool	05/21/2019	433.97	327793	05/24/2019
Games	05/21/2019	592.68	327793	05/24/2019
Art Supplies	05/21/2019	121.17	327793	05/24/2019
Parent Committee supplies Rebecca	05/21/2019	23.61	327793	05/24/2019
School/Classroom Supplies	05/21/2019	-5.88	327793	05/24/2019
HMS supplies for flex class	05/21/2019	42.00	327793	05/24/2019
CTE HHS FCS - Jenkins	05/21/2019	442.42	327793	05/24/2019
Paint/Paint Supplies	05/21/2019	149.05	327793	05/24/2019
Combo Locks	05/21/2019	153.90	327793	05/24/2019
Games, Juice, paper products	05/21/2019	214.08	327793	05/24/2019
CTE PLC supplies	05/21/2019	97.35	327793	05/24/2019
Classroom supplies	05/21/2019	676.39	327793	05/24/2019
Office/Therapy supplies	05/21/2019	150.00	327793	05/24/2019
Office supplies	05/21/2019	149.93	327793	05/24/2019
Food Experience supplies Marty	05/21/2019	15.00	327793	05/24/2019
school/office supplies	05/21/2019	735.16	327793	05/24/2019
Parent Committee supplies Erin	05/21/2019	17.92	327793	05/24/2019
Water and snacks	05/21/2019	92.15	327793	05/24/2019
Games and PE items	05/21/2019	2,057.47	327793	05/24/2019
CACFP food non food items	05/21/2019	20.23	327793	05/24/2019
food Experience supplies Rebecca	05/21/2019	12.80	327793	05/24/2019
clorox wipes	05/21/2019	74.71	327793	05/24/2019
Food Experience items Patricia	05/21/2019	11.28	327793	05/24/2019
Clothing for work experience students	05/21/2019	78.52	327793	05/24/2019
Parent initiated fund Lizette's class	05/23/2019	100.00	327793	05/24/2019
MISCELLANEOUS	05/23/2019	87.01	327793	05/24/2019
Supplies	05/23/2019	2,230.45	327793	05/24/2019
end of year parent activity Eunice's class	05/23/2019	84.10	327793	05/24/2019
Classroom supplies Patricia	05/23/2019	14.89	327793	05/24/2019
Items to decorate bulletin board for graduation	05/23/2019	10.29	327793	05/24/2019
Parent activity fund for Patricia's class	05/23/2019	78.57	327793	05/24/2019
HMS Supplies for flex class	05/23/2019	37.06	327793	05/24/2019
food experience supplies Eunice's class	05/23/2019	14.92	327793	05/24/2019
	Vendor Total:	62,670.46		

WALKER, COLTON (Employee Payment - Address is exempt from reporting on public documents)

SOCIAL STUDIES PEARSON PD/BOISE	11/27/2018	440.72	324224	11/30/2018
	Vendor Total:	440.72		

WALL 2 WALL COMMERCIAL FLOORING P.O. BOX 4929 POCATELLO ID 83205-4929

0486M - CIP CARPET TURBO SKIM REPAIR COAT	07/17/2018	16.99	321501	07/19/2018
1228M - PHS RUBBER BASE AND THREAD CAPS	07/24/2018	499.00	321647	07/26/2018

School District #25 Expense Summary

06/10/2019

Page 323

Transaction Description	Transaction Date	Amount	Check #	Check Date
1804M - LINCOLN STAIR TREAD	09/11/2018	989.00	322568	09/14/2018
2013M - FEATHER FINISH	09/25/2018	115.00	322851	09/28/2018
2056M SIDE TAPE	10/10/2018	27.99	323201	10/12/2018
Bid Award - VCT Tile	11/06/2018	33,002.00	323858	11/09/2018
3106M - AMS EXPANSION JOINTS	02/13/2019	138.00	325619	02/15/2019
	Vendor Total:	34,787.98		

WALLACE PACKAGING, LLC 820 E. 47TH STREET, SUITE B6 TUCSON AZ 85713

24889S - TRAYS/UTENSILS	08/29/2018	14,216.00	35255	08/31/2018
24889S - TRAYS	08/29/2018	5,105.16	35255	08/31/2018
24917S SCHOOL TRAYS	10/10/2018	6,120.00	35344	10/12/2018
24917S FIBER TRAYS/KNIFE	10/10/2018	6,380.00	35344	10/12/2018
24932S - PLASTIC UTENSILS	11/01/2018	1,976.00	35400	11/02/2018
24932S - TRAYS	11/01/2018	2,560.00	35400	11/02/2018
14806SS/24917S - TRAYS	11/14/2018	3,185.16	35457	11/16/2018
24942S - TRAYS	12/05/2018	13,520.00	35498	12/07/2018
24958S - TRAYS/UTENSILS	01/09/2019	8,096.00	35568	01/11/2019
24958S - TRAYS	01/09/2019	2,560.00	35568	01/11/2019
24980S - TRAYS	03/01/2019	8,665.16	35694	03/01/2019
24992S - TRAYS	04/01/2019	7,400.00	35775	04/05/2019
	Vendor Total:	79,783.48		

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

REIMB-AMAZON AUDIBLES	08/07/2018	104.80	321854	08/10/2018
	Vendor Total:	104.80		

WALLACE, TIFANI (Employee Payment - Address is exempt from reporting on public documents)

STRENGTHENING YOUR PE PROGRAM EXP/BOISE	11/16/2018	283.26	324225	11/30/2018
MILEAGE	06/05/2019	155.38	328046	06/06/2019
	Vendor Total:	438.64		

WALRUS & CARPENTER BOOKS 251 NORTH MAIN POCATELLO ID 83204

Outsiders the book	12/03/2018	210.00	324428	12/07/2018
	Vendor Total:	210.00		

WARD'S NATURAL SCIENCE EST. LLC PO BOX 644312 PITTSBURGH PA 15264-4312

Science Supplies	03/25/2019	78.41	326475	03/29/2019
Geology Supplies	03/25/2019	248.66	326475	03/29/2019
	Vendor Total:	327.07		

WARD, TONYA (Employee Payment - Address is exempt from reporting on public documents)

CTE REACH CONF/BOISE	08/10/2018	342.10	322044	08/17/2018
	Vendor Total:	342.10		

WARNER, TANIA (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMB	08/14/2018	9.30	322045	08/17/2018
	Vendor Total:	9.30		

WASHINGTON ELEMENTARY

ATTENDANCE INCENTIVE AWARD	04/10/2019	199.00	326814	04/12/2019
	Vendor Total:	199.00		

School District #25 Expense Summary

06/10/2019

Page 324

WASHINGTON MUSIC CENTER 11151 VEIRS MILL RD WHEATON MD 20902

Transaction Description	Transaction Date	Amount	Check #	Check Date
BID AWARD - 2018 MUSIC EQUIPMENT	07/23/2018	11,010.50	321648	07/26/2018
	Vendor Total:	11,010.50		

WATER DISTRICT 120 900 NORTH SKYLINE DRIVE IDAHO FALLS ID 83402-1718

9363M - 2019 ASSESSMENT FEE	04/23/2019	50.00	327172	04/26/2019
	Vendor Total:	50.00		

WATERS SHARPENING 122 N 4600 E RIGBY ID 83447

2032M - BLADE SHARPENING	08/27/2018	77.00	322318	08/31/2018
2437M - BLADE RESHARPENING	12/12/2018	93.50	324569	12/14/2018
3978M - BLADES SHARPENING	05/01/2019	104.50	327315	05/03/2019
	Vendor Total:	275.00		

WATERTECH, INC. 2536 KIMBERLY ROAD TWIN FALLS ID 83301

0892M - BOILER TREATMENT	09/01/2018	2,289.81	322443	09/07/2018
0893M - CHS CIP CORROSION INHIBITOR	09/01/2018	4,187.68	322443	09/07/2018
3528M - STOCK CHEMICALS FOR BOILERS/COOL TWRS	04/01/2019	4,177.19	326636	04/05/2019
4123M - HVAC DRUMS	05/28/2019	1,548.00	327917	05/31/2019
	Vendor Total:	12,202.68		

WATSON, ANTHONY (Employee Payment - Address is exempt from reporting on public documents)

REIMB OLIVE OIL BOTTLES	01/23/2019	269.42	325224	01/25/2019
CREDIT REIMBURSEMENT	03/25/2019	180.00	326476	03/29/2019
	Vendor Total:	449.42		

WAXIE SANITARY SUPPLY PO BOX 748802 LOS ANGELES CA 90074-8802

Bid Award - Custodial Supply	07/02/2018	343.40	321281	07/03/2018
Bid Award - Custodial Supply	07/12/2018	16,420.00	321502	07/19/2018
WAREHOUSE INVENTORY	10/15/2018	256.40	323328	10/19/2018
Bid Award - Custodial Supply	12/17/2018	16,420.00	324705	12/21/2018
	Vendor Total:	33,439.80		

WAYNE'S BOAT & AUTO UPHOLSTERY 2025 FLANDRO POCATELLO ID 83201

2868M NH REPLACE PADDING	02/01/2019	45.00	325340	02/01/2019
	Vendor Total:	45.00		

WEBBCO RED-E-FUEL PELLET & STOVE SALES 1643 NORTH 2ND AVENUE POCATELLO ID 83201

1408M - HMS ART RM CABINET MELAMINE	07/19/2018	75.00	321649	07/26/2018
2097M - CHUBBUCK DESK MELAMINE/PUTTY	11/01/2018	44.37	323652	11/02/2018
2775M - GC COUNTERTOP MAPLE	11/13/2018	23.89	324019	11/16/2018
2799M - PHS SHELVING MELAMINE	02/13/2019	172.50	325620	02/15/2019
4167M- WASHINGTON BOOK HOLDER WOOD	05/17/2019	46.80	327794	05/24/2019
	Vendor Total:	362.56		

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

MEAL REIMB	08/14/2018	9.30	322046	08/17/2018
	Vendor Total:	9.30		

WELLARD, CARRIE (Employee Payment - Address is exempt from reporting on public documents)

School District #25 Expense Summary

06/10/2019

Page 325

Transaction Description	Transaction Date	Amount	Check #	Check Date
IETA CONF/BOISE	02/20/2019	41.40	325788	02/22/2019
	Vendor Total:	41.40		
WELLARD, LIRIJE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	02/14/2019	30.81	325621	02/15/2019
	Vendor Total:	30.81		
WELSH, KRIS (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	08/14/2018	9.30	322047	08/17/2018
	Vendor Total:	9.30		
WELSH, ROBERT (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	08/14/2018	9.30	322048	08/17/2018
	Vendor Total:	9.30		
WENGER CORPORATION NW 7896 MINNEAPOLIS MN 55485-7896				
music stands	07/03/2018	49.00	321420	07/12/2018
BAND RISERS	12/07/2018	5,888.00	324571	12/14/2018
	Vendor Total:	5,937.00		
WESCO DISTRIBUTION P. O. BOX 31001-0465 PASADENA CA 91110-0465				
4082M - HMS FB FIELD CIP WIRE	04/23/2019	508.37	327173	04/26/2019
	Vendor Total:	508.37		
WEST COAST PAPER COMPANY PO BOX 84145 SEATTLE WA 98124				
Bid Award - Custodial Supply	07/12/2018	106.80	321503	07/19/2018
Bid Award - Instructional Supply	07/18/2018	6,960.60	321503	07/19/2018
Print Room Supplies	08/17/2018	37.50	322210	08/24/2018
Print Room Supplies	09/01/2018	857.29	322444	09/07/2018
Bid Award - Custodial	09/10/2018	141.00	322569	09/14/2018
Print Room Supplies	09/14/2018	66.50	322684	09/20/2018
WAREHOUSE INSTRUCTIONAL SUPPLY INVENTORY	11/01/2018	506.40	323651	11/02/2018
PRINT SHOP SUPPLIES	11/01/2018	252.62	323651	11/02/2018
WAREHOUSE INVENTORY - PINK PAPER	12/07/2018	927.00	324570	12/14/2018
PRINT ROOM SUPLLIES	03/01/2019	243.65	325917	03/01/2019
Print Room Supplies	05/03/2019	218.56	327483	05/10/2019
Print Room Supplies	05/28/2019	509.55	327918	05/31/2019
	Vendor Total:	10,827.47		
WEST MUSIC COMPANY INC. 1212 5TH STREET CORALVILLE IA 52241-0521				
Stretchy bands	12/17/2018	264.60	324706	12/21/2018
Music Supplies	02/04/2019	213.99	325488	02/08/2019
	Vendor Total:	478.59		
WEST, SUSAN (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	08/14/2018	9.30	322049	08/17/2018
MEAL REIMBURSEMENT	03/06/2019	14.10	326106	03/08/2019
	Vendor Total:	23.40		
WESTECH FUEL EQUIPMENT 195 WEST 3900 SOUTH SALT LAKE CITY UT 84157-0307				
SERVICE CALL	08/08/2018	1,120.00	321855	08/10/2018

School District #25 Expense Summary

06/10/2019

Page 326

Transaction Description	Transaction Date	Amount	Check #	Check Date
26608T - SERVICE & REPAIR	01/08/2019	335.10	324987	01/11/2019
26688T - FUEL TANK SERV CALL/REPAIR	02/20/2019	364.00	325789	02/22/2019
	Vendor Total:	1,819.10		

WESTERN INDUSTRIAL MOTOR & MACHINE 669 WEST QUINN ROAD #12 POCATELLO ID 83206

1953M - POLYREX TUBES	09/10/2018	93.00	322570	09/14/2018
1708M - HMS ROOFTOP CONDENSOR FAN REPAIR	09/20/2018	297.64	322852	09/28/2018
1709M - HMS CONDENSOR REPAIR	10/01/2018	363.64	323016	10/05/2018
3533M - HMS PUM SEAL	04/01/2019	170.85	326637	04/05/2019
	Vendor Total:	925.13		

WESTERN MOUNTAIN BUS SALES INC 2023 EAST SHERMAN AVENUE NAMPA ID 83686

26421T - SWITCHES	07/09/2018	59.84	321421	07/12/2018
26425T - WINDOW HANDLES	07/16/2018	36.21	321504	07/19/2018
26433T - VOLTMETER	07/24/2018	107.86	321650	07/26/2018
26447T - BLOWER MOTORS	08/07/2018	344.11	321856	08/10/2018
26455T - TANK SURGE	08/21/2018	194.47	322211	08/24/2018
26455T - STOP SIGN MOTORS	08/21/2018	194.58	322211	08/24/2018
26475T - MIC HARNESES	09/11/2018	61.34	322571	09/14/2018
26475T - SEAT BELT	09/11/2018	185.16	322571	09/14/2018
26475T - SEAT BELTS/MICS	09/11/2018	301.53	322571	09/14/2018
26478T - MICS/SWITCH/WIPER NOZZLES	09/17/2018	205.81	322685	09/20/2018
26478T - STOP/TURN/REVERSE LTS/PLATES/HARNESS	09/17/2018	652.84	322685	09/20/2018
26489T - TURN SIGNAL/LOCK SET/MIC	09/25/2018	184.59	322853	09/28/2018
26489T - FAN CLUTCH/NOZZLE	09/25/2018	407.37	322853	09/28/2018
26505T - STOP SIGN MOTOR/PENDANT	10/02/2018	682.21	323017	10/05/2018
26505T - BRAKE BOOSTER	10/02/2018	340.95	323017	10/05/2018
26505T - STOP LIGHT SWITCH	10/02/2018	44.12	323017	10/05/2018
26510T - STOP SIGN MOTOR CRADLE	10/09/2018	192.70	323202	10/12/2018
26510T - SURGE TANK	10/09/2018	164.67	323202	10/12/2018
26514T - MOTOR CRADLE	10/17/2018	203.42	323329	10/19/2018
26514T - BRAKE LEVERS	10/17/2018	1,720.62	323329	10/19/2018
26531T - MOTOR HEATER/PASSENGER SWITCH	10/23/2018	479.91	323526	10/26/2018
26531T - TURN SIGNAL SWITCHES/TACH	10/23/2018	407.11	323526	10/26/2018
26369T - PLATE CREDIT	10/24/2018	- 304.59	323526	10/26/2018
26534T - PRESSURE SWITCH	11/01/2018	131.86	323653	11/02/2018
26545T - PUMP	11/06/2018	349.54	323859	11/09/2018
26557T - BOOSTER PUMPS/SURGE TANK/BLOWER HTRS	11/14/2018	893.57	324020	11/16/2018
26557T - LIGHTS/SWITCHES	11/14/2018	168.89	324020	11/16/2018
26557T - SWITCHES	11/14/2018	132.50	324020	11/16/2018
26557T - RESERVIORS/SURGE TANK/HOSE	11/14/2018	346.82	324020	11/16/2018
26568T - BACKUP LIGHT/CORE HTR/LOW WTR PROB/RESERV	11/20/2018	319.33	324226	11/30/2018
26568T - ROOF HATCH	11/20/2018	703.32	324226	11/30/2018
26584T - STOP ARM DECALS	12/04/2018	272.86	324429	12/07/2018
2016 Thomas/Freightliner School Bus	12/20/2018	75,225.00	324707	12/21/2018
26615T - MIRROR/STOPLIGHT	01/08/2019	149.25	324988	01/11/2019
26615T - SEAT BELT	01/08/2019	169.63	324988	01/11/2019
26615T - SWITCH KIT	01/08/2019	35.74	324988	01/11/2019
26601T - WINDOW HANDLES	01/08/2019	46.48	324988	01/11/2019
26601T - TURN SIGNAL SWITCH/HTR MOTOR/SWITCH KIT	01/08/2019	578.24	324988	01/11/2019
26650T - ROOF HATCH	01/16/2019	698.57	325103	01/18/2019
26650T - HTR MOTORS/WIPER MODULES	01/16/2019	577.94	325103	01/18/2019
26664T SWITCHES	01/23/2019	88.74	325225	01/25/2019
26664T LEVER BRAKE	01/23/2019	1,724.12	325225	01/25/2019

School District #25 Expense Summary

06/10/2019

Page 327

Transaction Description	Transaction Date	Amount	Check #	Check Date
26667T ACTUATOR/PENDANT	02/01/2019	1,080.78	325341	02/01/2019
26667T PARKING BRAKE	02/01/2019	222.02	325341	02/01/2019
26682T - HEATER MOTOR	02/13/2019	204.62	325622	02/15/2019
26694T - CABLES	02/20/2019	83.58	325790	02/22/2019
26694T - STOP SIGN MOTOR COVERS	02/20/2019	105.74	325790	02/22/2019
26697T - BLOWER MOTOR	03/01/2019	242.79	325918	03/01/2019
26701T - BLOWER MOTOR ASSEMBLY	03/05/2019	128.52	326107	03/08/2019
26722T - HOSE DROP	04/24/2019	50.47	327174	04/26/2019
26722T - LIGHT/SWITCH KEY	04/24/2019	128.21	327174	04/26/2019
26722T - LIGHT LICENSE	04/24/2019	31.28	327174	04/26/2019
26757T - MODULE/WINDOW ASSM	04/24/2019	1,850.01	327174	04/26/2019
26757T - SWITCHES/SENSOR TROTTLE	04/24/2019	109.07	327174	04/26/2019
26757T - SENSOR TROTTLE	04/24/2019	100.00	327174	04/26/2019
26667T - CREDIT FOR ACTUATOR	04/24/2019	- 796.71	327174	04/26/2019
26807T - SWITCH KEY	05/14/2019	163.70	327596	05/17/2019
26807T - REAR BUMPER	05/14/2019	644.48	327596	05/17/2019
26807T - SWITCHES/TURN SIGNAL	05/14/2019	165.16	327596	05/17/2019
26813T - TURN SWITCH	05/21/2019	160.07	327795	05/24/2019
26821T - DIP STICK	05/29/2019	557.12	327919	05/31/2019
26824T - WINDSHIELDS	06/03/2019	199.00	328047	06/06/2019
	Vendor Total:	94,909.14		

WESTERN PSYCHOLOGICAL SERVICES 625 ALASKA AVE. TORRANCE CA 90503-5124

TESTING FORMS	08/10/2018	347.60	322050	08/17/2018
ARIZONA-4 FORMS	09/14/2018	176.00	322686	09/20/2018
CASL-2 FORMS	09/20/2018	155.10	322854	09/28/2018
CASL-2 FORMS	10/15/2018	103.40	323330	10/19/2018
ARIZONA 4 TEST KIT	11/01/2018	346.50	323654	11/02/2018
CASL-2 FORMS	01/08/2019	103.40	324989	01/11/2019
CASL-2 FORMS	05/03/2019	110.00	327484	05/10/2019
	Vendor Total:	1,342.00		

WESTERN STATES EQUIPMENT CO. P.O. BOX 3805 SEATTLE WA 98124-3805

1430M - SCISSOR LIFT RENTAL FOR CIP PAINTING	07/10/2018	505.00	321422	07/12/2018
1677M - SCISSOR LIFT RENTAL FOR CIP PAINTING	08/01/2018	505.00	321857	08/10/2018
0861M - SCISSOR LIFT RENTAL	08/24/2018	505.00	322320	08/31/2018
1614M - SKIDSTEER E-22 WINDSHIELD	08/27/2018	77.64	322320	08/31/2018
1614M - SKIDSTEER E-22 GLASS DOOR	08/27/2018	243.89	322320	08/31/2018
26500T - BRG/O RING	10/02/2018	65.00	323018	10/05/2018
2187M - MANLIFT ANNUAL INSPECTION	10/22/2018	212.97	323527	10/26/2018
2505M - E26 BACKHOE REPAIR	11/01/2018	2,338.95	323655	11/02/2018
2601M - SCISSOR LIFT ANNUAL INSPECTION	11/12/2018	692.73	324021	11/16/2018
2509M - HMS TRENCHER	11/12/2018	90.90	324021	11/16/2018
26573T - ENGINE REPAIR #53	11/27/2018	2,452.73	324227	11/30/2018
2889M - E26 LOADER BUCKET SCRAPER	12/17/2018	355.36	324708	12/21/2018
26573T - CREDIT ENGINE REPAIR #53	12/19/2018	- 119.00	324708	12/21/2018
3253M - BOLT FOR BACKHOE E26	01/14/2019	0.24	325104	01/18/2019
3253M - PIN FOR BACKHOE E26	01/14/2019	14.02	325104	01/18/2019
3253M - PINS FOR BACKHOE E26	01/14/2019	23.26	325104	01/18/2019
3253M - SPACER FOR BACKHOE E26	01/14/2019	14.70	325104	01/18/2019
3260M WIPER SWITCH	01/23/2019	281.49	325226	01/25/2019
3280M FUEL/FILTERS	02/01/2019	206.96	325342	02/01/2019
3268M RED DYE	02/04/2019	62.55	325489	02/08/2019
3268M COOLANT/HYDRO OIL	02/04/2019	91.42	325489	02/08/2019

School District #25 Expense Summary

06/10/2019

Page 328

Transaction Description	Transaction Date	Amount	Check #	Check Date
3283M HYDRA HOSE	02/04/2019	81.19	325489	02/08/2019
	Vendor Total:	8,702.00		
WESTERN WHOLESALE SUPPLY 5675 SOUTH 5TH AVENUE POCATELLO ID 83204				
1137M - TYHEE SHEETROCK/STUDS	07/17/2018	859.16	321505	07/19/2018
1146M - TYHEE FURNACE RM J BEAD	08/01/2018	97.56	321723	08/02/2018
1120M - EC/BUS GARAGE METAL STUDS/TRACK/SELF PRO T	08/07/2018	955.04	321858	08/10/2018
1556M - L&C CEILING TILE	08/07/2018	336.00	321858	08/10/2018
2349M - HMS DUGOUT J CHANNEL	10/23/2018	43.75	323528	10/26/2018
3340M - PHS RM 128 METAL STUDS/TRACK	03/11/2019	291.50	326245	03/15/2019
3732M - PHS SHEETROCK	03/26/2019	459.32	326477	03/29/2019
3932M - PHS RM 128 TEXTURE SPRAY	04/24/2019	124.83	327175	04/26/2019
	Vendor Total:	3,167.16		
WESTLINE FENCE LLC PO BOX 28 MORELAND ID 83256				
1426M - CHS BBL DUGOUT FENCE/HHS GATE	07/02/2018	1,140.28	321282	07/03/2018
1686M - TENDOY CIP CHAINLINK FENCE REPLACEMENT	08/13/2018	5,973.82	322051	08/17/2018
1842M - TENDOY/HMS BASKETBALL POST POLE DIGGING	08/27/2018	160.00	322321	08/31/2018
2745M - HMS BALL FIELD FENCE/GATE	11/27/2018	910.79	324228	11/30/2018
2746M - HMS TRACK FENCE REMOVAL/GATE	11/27/2018	1,546.00	324228	11/30/2018
3028M - HMS SWING GATE	12/07/2018	315.00	324572	12/14/2018
3767M - HMS SCOREBOARD POST HOLES	03/26/2019	120.00	326478	03/29/2019
4729M - HMS TRACK CIP SE CORNER GATE/FENCE	05/21/2019	1,211.00	327796	05/24/2019
	Vendor Total:	11,376.89		
WESTON, HEATHER (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/26/2018	211.59	322855	09/28/2018
MILEAGE LOG	10/24/2018	199.47	323529	10/26/2018
MILEAGE	11/28/2018	207.05	324229	11/30/2018
REIMB AHA BLS CPR	12/19/2018	59.00	324709	12/21/2018
MILEAGE	01/09/2019	231.84	324990	01/11/2019
REIMB NURSING CLASS	02/01/2019	91.00	325343	02/01/2019
MILEAGE LOG	02/12/2019	217.13	325623	02/15/2019
MILEAGE	03/13/2019	176.20	326246	03/15/2019
MILEAGE	04/11/2019	212.28	326815	04/12/2019
MILEAGE	05/14/2019	248.19	327597	05/17/2019
CREDIT REIMBURSEMENT	05/21/2019	274.50	327797	05/24/2019
MILEAGE LOG	06/05/2019	225.14	328048	06/06/2019
	Vendor Total:	2,353.39		
WESTWOOD DISCOUNT 1800 GARRETT WAY, SUITE 31 POCATELLO ID 83201				
Playing Cards	11/01/2018	40.00	323656	11/02/2018
	Vendor Total:	40.00		
WHEELER, STEFAN (Employee Payment - Address is exempt from reporting on public documents)				
IAEA CONF/MERIDIAN	10/23/2018	428.26	323530	10/26/2018
	Vendor Total:	428.26		
WHITAKER BROTHERS BUSINESS MACHINES INC 3 TAFT COURT ROCKVILLE MD 20850				
letter folder for office	03/25/2019	1,219.00	326479	03/29/2019
	Vendor Total:	1,219.00		

School District #25 Expense Summary

06/10/2019

Page 329

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	10/10/2018	94.28	323203	10/12/2018
TEACH/LEARN/COACH CONF-HENDERSON	10/19/2018	65.80	323531	10/26/2018
MILEAGE LOG	11/07/2018	54.39	323860	11/09/2018
MILEAGE	12/07/2018	59.46	324573	12/14/2018
MILEAGE	01/14/2019	50.90	325105	01/18/2019
MILEAGE	02/19/2019	59.57	325791	02/22/2019
MILEAGE	03/05/2019	57.01	326108	03/08/2019
MILEAGE	04/01/2019	34.50	326638	04/05/2019
FEDERAL PROGRAMS CONF/BOISE	04/15/2019	333.00	326977	04/19/2019
MILEAGE	06/03/2019	89.65	328049	06/06/2019
Vendor Total:		898.56		

WHITEBOARDDEPOT.COM PO BOX 806 CHARDON OH 44024

WHITEBOARDS	09/10/2018	7,280.00	322572	09/14/2018
WHITEBOARDS	11/01/2018	4,446.00	323657	11/02/2018
WHITEBOARDS	03/08/2019	10,103.00	326247	03/15/2019
WHTIEBOARDS	05/17/2019	14,680.00	327920	05/31/2019
Vendor Total:		36,509.00		

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

MILEAGE	09/18/2018	69.93	322687	09/20/2018
MILEAGE	11/01/2018	97.88	323658	11/02/2018
MILEAGE	11/28/2018	95.81	324230	11/30/2018
MILEAGE	12/18/2018	65.40	324710	12/21/2018
MILEAGE	02/13/2019	121.75	325624	02/15/2019
MILEAGE	04/01/2019	113.58	326639	04/05/2019
IDAHO PREVENTION CONFERENCE	04/23/2019	240.80	327176	04/26/2019
MILEAGE	05/01/2019	83.82	327316	05/03/2019
MILEAGE	05/21/2019	97.12	327798	05/24/2019
Vendor Total:		986.09		

WHITHAM, DANIZA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	10/02/2018	209.31	323019	10/05/2018
MILEAGE	11/07/2018	146.50	323861	11/09/2018
MILEAGE	12/05/2018	130.69	324430	12/07/2018
MILEAGE	01/09/2019	69.27	324991	01/11/2019
REIMB CPR CLASS	01/16/2019	59.00	325106	01/18/2019
MILEAGE LOG	02/06/2019	79.46	325490	02/08/2019
MILEAGE	03/06/2019	87.09	326109	03/08/2019
MILEAGE	04/03/2019	55.32	326640	04/05/2019
MILEAGE	05/07/2019	118.81	327486	05/10/2019
MILEAGE LOG	06/05/2019	93.96	328050	06/06/2019
Vendor Total:		1,049.41		

WHITTIER, KAREN (Employee Payment - Address is exempt from reporting on public documents)

ID ART EDUCATION CONF/MERIDIAN	10/17/2018	615.45	323331	10/19/2018
Vendor Total:		615.45		

WILCOX ELEMENTARY

ATTENDANCE INCENTIVE AWARD	04/10/2019	535.00	326816	04/12/2019
----------------------------	------------	--------	--------	------------

School District #25 Expense Summary

06/10/2019

Page 330

Vendor Total: 535.00

WILCOX, JENA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
ASCA CONFERENCE	08/13/2018	193.12	322052	08/17/2018
MILEAGE	10/03/2018	45.01	323020	10/05/2018
MILEAGE	11/26/2018	27.80	324231	11/30/2018
MILEAGE LOG	12/05/2018	50.79	324431	12/07/2018
Vendor Total:		316.72		

WILDE, BRENDA (Employee Payment - Address is exempt from reporting on public documents)

CRAFT SUPPLIES	01/14/2019	71.35	325107	01/18/2019
Vendor Total:		71.35		

WILDE, HAILY (Employee Payment - Address is exempt from reporting on public documents)

CHAIR	04/15/2019	179.99	326978	04/19/2019
Vendor Total:		179.99		

WILDE, VICKIE (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMBURSEMENT	02/13/2019	120.00	325625	02/15/2019
Vendor Total:		120.00		

WILKES, TONYA (Employee Payment - Address is exempt from reporting on public documents)

DRY ERASE KIT/BRUSHES/SARAN WRAP	08/23/2018	77.88	322212	08/24/2018
POSTER FRAME	09/04/2018	9.09	322445	09/07/2018
CREDIT REIMBURSEMENT	12/12/2018	180.00	324574	12/14/2018
5TH PLACE HEALTH FAIR	02/20/2019	150.00	325792	02/22/2019
IDAHO PREVENTION CONFERENCE	04/23/2019	250.76	327177	04/26/2019
ICADD CONF/BOISE	05/21/2019	187.90	327799	05/24/2019
MILEAGE	06/03/2019	30.90	328051	06/06/2019
Vendor Total:		886.53		

WILLES, KRYSTAL (Employee Payment - Address is exempt from reporting on public documents)

STEDI COURSE	04/23/2019	39.95	327178	04/26/2019
Vendor Total:		39.95		

WILLIAMS, ERIENNE (Employee Payment - Address is exempt from reporting on public documents)

CLASSROOM/OFFICE SUPPLIES	05/29/2019	112.13	327921	05/31/2019
Vendor Total:		112.13		

WILLIAMS, JOY (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMB	08/14/2018	9.30	322053	08/17/2018
Vendor Total:		9.30		

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

ASCA CONFERENCE	07/24/2018	164.80	321651	07/26/2018
CTE REACH CONF/BOISE	08/10/2018	342.10	322054	08/17/2018
COUNSELOR DAY CONF/REXBURG	09/24/2018	61.00	322856	09/28/2018
BPA STATE CONF/BOISE	05/01/2019	90.00	327317	05/03/2019
Vendor Total:		657.90		

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

School District #25 Expense Summary

06/10/2019

Page 331

Transaction Description	Transaction Date	Amount	Check #	Check Date
STEDI COURSE	05/28/2019	39.95	327922	05/31/2019
	Vendor Total:	39.95		
WILLIAMSON, KELLY (Employee Payment - Address is exempt from reporting on public documents)				
CDL TESTS REIMBURSEMENT	04/03/2019	51.00	326641	04/05/2019
	Vendor Total:	51.00		
WILLIS, MARTHA (Employee Payment - Address is exempt from reporting on public documents)				
PARENT COMMITTEE MEETING SUPPLIES	05/03/2019	25.00	327487	05/10/2019
	Vendor Total:	25.00		
WILSON, STEPHEN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/10/2018	7.20	322573	09/14/2018
MILEAGE	10/09/2018	15.70	323204	10/12/2018
MILEAGE	11/14/2018	24.53	324022	11/16/2018
MILEAGE	12/12/2018	17.66	324575	12/14/2018
MILEAGE	01/14/2019	14.72	325108	01/18/2019
MILEAGE	02/19/2019	8.83	325793	02/22/2019
	Vendor Total:	88.64		
WILSON, THOMAS (Employee Payment - Address is exempt from reporting on public documents)				
PRODUCE SAFETY UNIVERSITY/PHILADELPHIA	07/02/2018	354.00	35139	07/03/2018
MILEAGE	07/10/2018	50.00	35156	07/12/2018
MILEAGE LOG	08/22/2018	75.80	35234	08/24/2018
MILEAGE	09/04/2018	25.60	35271	09/07/2018
MILEAGE	11/07/2018	92.71	35434	11/09/2018
SUMMER FEED BEGINNING CHANGE	05/28/2019	320.00	35913	05/31/2019
	Vendor Total:	918.11		
WITHEM, KRISTINE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	12/12/2018	1.80	324576	12/14/2018
	Vendor Total:	1.80		
WOLFF, KRISTIE (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMBURSEMENT	08/08/2018	60.00	321859	08/10/2018
	Vendor Total:	60.00		
WOMACK, JAYNE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	10/02/2018	24.53	323021	10/05/2018
MILEAGE	11/02/2018	51.78	323862	11/09/2018
MILEAGE	12/12/2018	34.66	324577	12/14/2018
MILEAGE	01/15/2019	37.71	325109	01/18/2019
MILEAGE LOG	02/01/2019	34.17	325344	02/01/2019
MILEAGE	02/20/2019	38.26	325794	02/22/2019
MILEAGE	03/25/2019	38.64	326480	03/29/2019
MILEAGE	04/03/2019	37.39	326642	04/05/2019
MILEAGE	05/08/2019	28.89	327488	05/10/2019
	Vendor Total:	326.03		
WONDER WORKSHOP INC 1500 FASHION ISLAND BLVD, #200 SAN MATEO CA 94404				
Robots and Sketch packs	09/14/2018	2,499.82	322688	09/20/2018

School District #25 Expense Summary

06/10/2019

Page 332

Vendor Total: 2,499.82

WOOD, TONIANNE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	06/05/2019	30.57	328052	06/06/2019
	Vendor Total:	30.57		

WOODWIND & BRASSWIND PO BOX 7479 WESTLAKE VILLAGE CA 91359

Band Music	10/18/2018	406.50	323532	10/26/2018
Sax and microphone	11/01/2018	1,214.00	323659	11/02/2018
French Horn and Baritone	12/17/2018	4,701.99	324711	12/21/2018
Band Music	02/13/2019	90.00	325626	02/15/2019
	Vendor Total:	6,412.49		

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

MILEAGE	10/03/2018	436.38	323046	10/05/2018
MILEAGE	11/07/2018	296.54	35435	11/09/2018
MILEAGE	12/11/2018	306.78	35515	12/14/2018
MILEAGE LOG	01/23/2019	293.16	35606	01/25/2019
MILEAGE	03/06/2019	258.60	35718	03/08/2019
MILEAGE	04/10/2019	297.79	35799	04/12/2019
MILEAGE	05/08/2019	266.89	35862	05/10/2019
MILEAGE LOG	06/05/2019	241.22	35927	06/06/2019
	Vendor Total:	2,397.36		

WORLD BOOK INC. P.O. BOX 856009 LOUISVILLE KY 40285-6009

Library books	08/27/2018	4,265.98	322322	08/31/2018
Ebooks for all sites	10/01/2018	2,400.00	323022	10/05/2018
	Vendor Total:	6,665.98		

WORTHINGTON DIRECT HOLDINGS P.O. BOX 140038 DALLAS TX 75214-0038

310-P Multi-Use Plastic Stack Chair w/out Arm Rest	08/10/2018	2,880.71	322055	08/17/2018
	Vendor Total:	2,880.71		

WRIGHT EXPRESS FSC P.O. BOX 6293 CAROL STREAM IL 60197-6293

FUEL 3/8/19	05/03/2019	21.56	327485	05/10/2019
	Vendor Total:	21.56		

WRIGHT, DEBBIE (Employee Payment - Address is exempt from reporting on public documents)

REIMB STEDI COURSE	01/23/2019	39.95	325227	01/25/2019
	Vendor Total:	39.95		

WURTH LOUIS AND COMPANY P.O. BOX 2253 BREA CA 92822-2253

1416M - FMS SCREWS FOR SHELVES	08/14/2018	170.09	322056	08/17/2018
1417M - SHOP SANDPAPER	08/14/2018	28.03	322056	08/17/2018
1417M - SHOP HINGES/PLATES	08/14/2018	56.20	322056	08/17/2018
1423M - CHUBBUCK KEYBOARD TRAY	09/11/2018	116.94	322574	09/14/2018
2081M - GC T-MOLDING	09/12/2018	108.85	322574	09/14/2018
2083M - GC CABINET HINGES	09/25/2018	115.00	322857	09/28/2018
1423M - CHUBBUCK MOUSE PLATFORM	09/25/2018	70.32	322857	09/28/2018
2084M - AMS CABINET RAIL GLIDES	09/26/2018	130.20	322857	09/28/2018
2095M - CHUBBUCK DESK	11/01/2018	124.24	323660	11/02/2018

School District #25 Expense Summary

06/10/2019

Page 333

Transaction Description	Transaction Date	Amount	Check #	Check Date
1891M - TYHEE KEYBOARD SLIDES	11/12/2018	33.64	324023	11/16/2018
2099M - CHUBBUCK DESK HANDLES/EDGE BAND/SANDPAPER	11/16/2018	45.02	324232	11/30/2018
2099M - CHUBBUCK DESK HANDLES/EDGE BAND	11/16/2018	68.45	324232	11/30/2018
2778M - HHS SHELF BRACKETS	11/27/2018	43.00	324232	11/30/2018
2698M- JEFFERSON CORK BOARD	12/19/2018	124.50	324712	12/21/2018
2787M - LINCOLN STORAGE UNITS HINGES/PLATES	01/09/2019	134.76	324992	01/11/2019
2790M PHS CORK BOARD	02/01/2019	124.50	325345	02/01/2019
2796M GC HINGES/PLATES	02/01/2019	56.20	325345	02/01/2019
3451M - PHS SHELVING UNIT HINGES/PLATES CIP	02/20/2019	178.55	325795	02/22/2019
3458M - PHS RM 106 SHELVING HANDLES	03/11/2019	36.60	326248	03/15/2019
3460M - PHS RM 106 SHELVING MOLDING	03/11/2019	108.85	326248	03/15/2019
3461M - SCREW CAPS	03/11/2019	30.02	326248	03/15/2019
3461M - FASTCAPS	03/11/2019	35.38	326248	03/15/2019
3461M - CRFDIT/SCREW CAPS	03/11/2019	-13.02	326248	03/15/2019
3733M - HMS CORK BOARD	03/27/2019	131.38	326481	03/29/2019
3470M - BEARINGS	04/01/2019	30.79	326643	04/05/2019
4155M - SEAM FILL/GLUE	05/01/2019	302.82	327318	05/03/2019
4159M - PHS RM 128 HINGES/PLATES	05/15/2019	36.76	327598	05/17/2019
4165M - PHS GROMMETS	05/29/2019	21.14	327923	05/31/2019
	Vendor Total:	2,449.21		

YABUT, RICARDO (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMB	08/14/2018	9.30	322057	08/17/2018
	Vendor Total:	9.30		

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

CREDIT REIMBURSEMENT	07/03/2018	180.00	321423	07/12/2018
	Vendor Total:	180.00		

YEARSLEY, JANETTE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	10/02/2018	233.71	323023	10/05/2018
MILEAGE	11/06/2018	201.98	323863	11/09/2018
MILEAGE	12/18/2018	201.00	324713	12/21/2018
MILEAGE LOG	02/06/2019	153.42	325491	02/08/2019
MILEAGE	03/06/2019	153.47	326110	03/08/2019
MILEAGE LOG	04/09/2019	149.55	326817	04/12/2019
MILEAGE	05/07/2019	245.90	327489	05/10/2019
MILEAGE LOG	06/05/2019	209.61	328053	06/06/2019
	Vendor Total:	1,548.64		

YOUNG'S SEPTIC TANK SERVICE 74 WEST 50 SOUTH BLACKFOOT ID 83221

1695M - TYHEE PUMPING SERVICE	08/14/2018	2,000.00	322058	08/17/2018
3511M - TYHEE SEWER PUMP	03/11/2019	2,000.00	326249	03/15/2019
	Vendor Total:	4,000.00		

ZAHM, LAURIE (Employee Payment - Address is exempt from reporting on public documents)

FEDERAL PROGRAMS CONF	04/23/2019	325.70	327179	04/26/2019
	Vendor Total:	325.70		

ZANER-BLOSER INC. L-3711 COLUMBUS OH 43260-3711

Handwriting Consumable 2019-2020	02/06/2019	27,707.86	325492	02/08/2019
	Vendor Total:	27,707.86		

School District #25 Expense Summary

06/10/2019

Page 334

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MEAL REIMB	08/14/2018	9.30	321960	08/17/2018
REIMB CDL	11/27/2018	51.00	324233	11/30/2018
MEAL REIMB	02/01/2019	9.30	325346	02/01/2019
	Vendor Total:	69.60		

ZIONS - CITY OF CHUBBUCK

ELLIS	11/06/2018	1,146.09	323864	11/09/2018
CHUBBUCK	11/06/2018	1,141.48	323864	11/09/2018
CHUBBUCK	12/05/2018	1,144.28	324432	12/07/2018
ELLIS	12/05/2018	1,129.93	324432	12/07/2018
CHUBBUCK	01/08/2019	1,137.38	324993	01/11/2019
ELLIS	01/08/2019	1,129.93	324993	01/11/2019
ELLIS	02/06/2019	1,110.48	325493	02/08/2019
CHUBBUCK	02/06/2019	1,127.15	325493	02/08/2019
CHUBBUCK	03/06/2019	1,135.20	326111	03/08/2019
ELLIS	03/06/2019	1,120.83	326111	03/08/2019
CHUBBUCK	04/03/2019	1,153.60	326644	04/05/2019
ELLIS	04/03/2019	1,118.53	326644	04/05/2019
CHUBBUCK	05/03/2019	1,080.09	327490	05/10/2019
ELLIS	05/03/2019	1,110.48	327490	05/10/2019
CHUBBUCK	06/04/2019	1,275.42	328054	06/06/2019
ELLIS	06/04/2019	1,235.53	328054	06/06/2019
	Vendor Total:	18,296.40		

ZIONS BANKEFT.....

SHERATON SLC/VISIBLE LEARNING CONF CREDIT	07/09/2018	- 202.12	321424	07/12/2018
HOWELL-SHUTTLEFARE/CHICAGO	07/09/2018	72.88	321424	07/12/2018
COSTCO-FLOORMATS TK #10	07/09/2018	29.99	321424	07/12/2018
HOWELL-LOEWS CHICAGO LODGING	07/09/2018	947.43	321424	07/12/2018
R CHRISTENSEN-NSDA LODGING/HILTON TAPATIO	07/09/2018	386.24	321424	07/12/2018
CHS VISIBLE LEARN LODGING-CRYSTAL INN/SLC	07/09/2018	710.26	321424	07/12/2018
COVERDELL/JOHNSTON-MARRIOTT DC CREDIT	07/10/2018	-0.02	321424	07/12/2018
ITD-PLATES FOR #10 & #80	07/10/2018	46.92	321424	07/12/2018
PLATES FOR E76	07/10/2018	23.46	321424	07/12/2018
COSTCO-SAFETY BUCKET SUPPLIES	08/07/2018	589.56	321860	08/10/2018
COSTCO-JDC TV	08/07/2018	1,114.96	321860	08/10/2018
HOLIDAY INN LA/ASCA CONF LODGING BALANCE	08/07/2018	47.50	321860	08/10/2018
JIMMY JOHNS-MEALS 7/23/18	08/07/2018	29.94	321860	08/10/2018
GODADDY-SKYPE SERVER SSL CERTIFICATE/2 YRS	08/07/2018	119.98	321860	08/10/2018
CORWIN-ENGAGEMENT BY DESIGN	08/07/2018	26.21	321860	08/10/2018
CISCO-GC FOLDING GATE	08/07/2018	569.05	321860	08/10/2018
SPARTAN-HMS SOCCER GOALS	08/07/2018	7,587.90	321860	08/10/2018
COSTCO-CAMERA	08/07/2018	199.97	321860	08/10/2018
HYATT-NSPRA LODGING BALANCE	08/07/2018	0.04	321860	08/10/2018
R FLEISCHMANN/AP CONF LODGING-BEST WESTERN/LAYTON-	08/07/2018	466.11	321860	08/10/2018
A BOWIE/CHAMPS LODGING-PORTLAND MARRIOTT	08/07/2018	907.41	321860	08/10/2018
COSTCO.COM-DELL LAPTOP 15" TOUCH SCREEN	08/07/2018	1,923.84	321860	08/10/2018
COSTCO-MEETING REFRESHMENTS	08/07/2018	314.46	321860	08/10/2018
MAVERIK-RENTAL CAR FUEL/SUMMER CONF	08/07/2018	12.00	321860	08/10/2018
MR GAS-RENTAL CAR FUEL/SUMMER CONF	08/07/2018	42.01	321860	08/10/2018
HAMPTON INN-SUMMER CONF PARKING	08/07/2018	180.00	321860	08/10/2018
COSTCO-SALT	08/07/2018	399.00	321860	08/10/2018

School District #25 Expense Summary

06/10/2019

Page 335

Transaction Description	Transaction Date	Amount	Check #	Check Date
ITD-PLATES FOR NEW BUSES	09/05/2018	30.00	322446	09/07/2018
HAMPTON INN BOISE-CREDIT SUMMER CONF PARKING	09/05/2018	-60.00	322446	09/07/2018
CUSTOMLANYARDS-RESTORATIVE PRACTICES LANYARDS	09/05/2018	336.00	322446	09/07/2018
COSTCO-PLATES/CUPS	09/05/2018	23.98	322446	09/07/2018
HAMPTON INN NAMPA/TECH TOOL LODGING-KEARN	09/05/2018	387.00	322446	09/07/2018
NOTARY PUBLIC STAMPS-BENTLEY/CORRINGTON/JOHNSON	09/05/2018	85.00	322446	09/07/2018
COSTCO-EXTRA COURSE SALT	09/05/2018	391.02	322446	09/07/2018
CISCO-EAGLE/IMS FOLDING GATE	09/05/2018	572.91	322446	09/07/2018
NOTARY PUBLIC STAMP-SPRAGUE	09/05/2018	26.00	322446	09/07/2018
GODADDY-STANDARD UCC SSL UP TO 15/2 YRS	09/05/2018	629.98	322446	09/07/2018
COSTCO-MATH WORKSHOP SUPPLIES	09/05/2018	261.37	322446	09/07/2018
HAMPTON INN NAMPA-TECH TOOL LODGING/AUSTIN	09/05/2018	387.00	322446	09/07/2018
BLS DAPULSE LABS-MONDAY USER LICENSE	09/05/2018	635.16	322446	09/07/2018
JANNUS-POWER UP CONF REG/CASE-MITCHELL	09/05/2018	130.00	322446	09/07/2018
COSTCO-PRINCIPALS MTG REFRESHMENTS	09/05/2018	125.49	322446	09/07/2018
COSTCO - LAPTOP	09/05/2018	1,399.99	322446	09/07/2018
COSTCO-CHAMBER LUNCHEON TRADE TABLE SNACKS	09/05/2018	25.17	322446	09/07/2018
AMAZON-LUGGAGE TAGS	09/05/2018	7.90	322446	09/07/2018
D HOWELL-RESIDENCE INN/LODGING 7/31-8/2/18	09/05/2018	389.34	322446	09/07/2018
OFFICE DEPOT-PENS/MAT	10/04/2018	87.50	323205	10/12/2018
FRED MEYER-MTG REFRESHMENTS 9/11	10/04/2018	8.47	323205	10/12/2018
PAPA KELSEYS-MEALS 9/11	10/04/2018	50.71	323205	10/12/2018
SDE-FACE CONF REG (5)	10/04/2018	250.00	323205	10/12/2018
COSTCO-LAPTOP	10/04/2018	679.99	323205	10/12/2018
COSTCO-PRINCIPAL MTG REFRESHMENTS	10/04/2018	40.95	323205	10/12/2018
COSTCO-SAFETY BUCKET SUPPLIES	10/04/2018	37.97	323205	10/12/2018
COSTCO-J PRESTWICH/HOT DOG MEAL	10/04/2018	204.73	323205	10/12/2018
HARWOOD/COSTCO-COUNSELOR MTG LUNCH	10/04/2018	84.52	323205	10/12/2018
IAEA-DANIELS/CONF REG	10/04/2018	345.00	323205	10/12/2018
COSTCO-TYHEE SALT PELLETS	10/04/2018	440.64	323205	10/12/2018
COSTCO-YDC STUDENT SNACKS/INCENTIVES	10/04/2018	193.31	323205	10/12/2018
MONDAY LICENSE	10/04/2018	1,519.20	323205	10/12/2018
PDQ-INVENTORY LICENSE	10/04/2018	500.00	323205	10/12/2018
BELNORD HOTEL-IIRP TNG LODGING/A BARE	10/04/2018	891.83	323205	10/12/2018
EVENTBRITE-SUICIDE PREVENTION CONF REG/K HOBBS	10/04/2018	30.00	323205	10/12/2018
COSTCO-KEY COMMUNICATORS MTG LUNCH	10/04/2018	85.78	323205	10/12/2018
SDE-GEAR UP CONF REG/J HARWOOD	10/04/2018	250.00	323205	10/12/2018
HOKED ON PHONICS-ELLIS/LEARN TO READ KIT	10/04/2018	133.99	323205	10/12/2018
US FLAG UNLIMITED-FLAG POLE	10/04/2018	139.90	323205	10/12/2018
COMMERCIAL MATS-TIRE TRACK SCRAPER/WIPER MATS	10/04/2018	3,360.00	323205	10/12/2018
COSTCO-FREEZER BAGS	10/04/2018	25.98	323205	10/12/2018
COSTCO-TRAINING SNACKS	10/04/2018	110.23	323205	10/12/2018
COSTCO-TV/SOUNDBAR/ISU VOICE FEST TECH GRANT	10/04/2018	769.98	323205	10/12/2018
ITD-TRAILER PLATES	10/04/2018	46.00	323205	10/12/2018
EMBRAVA-BLYNCLIGHTS	10/04/2018	1,049.00	323205	10/12/2018
COSTCO-LEP STUDENT SNACKS	10/04/2018	53.84	323205	10/12/2018
COSTCO-MINI PEPPERS	10/04/2018	814.64	35345	10/12/2018
COSTCO-SALES TAX CREDIT ON LAPTOP	10/04/2018	- 108.90	323205	10/12/2018
D HOWELL-BANNOCK DEVELOPMENT/ECONOMIC SYMPOSIUM-8	10/04/2018	125.00	323205	10/12/2018
PETTIT/LODGING 10/8-10/12/19-MARRIOTT/MN	11/01/2018	945.92	323865	11/09/2018
STEVENS-SOUTHWEST AIR/NCTE AIRFARE	11/01/2018	312.96	323865	11/09/2018
COSTCO - PD/PLC SUPPLIES & SNACKS	11/01/2018	147.80	323865	11/09/2018
THOMASON LODGING-WESTIN LAS VEGAS 10/8-10/11	11/01/2018	503.93	323865	11/09/2018
STEVENS LODGING-WESTIN LAS VEGAS 10/8-10/11	11/01/2018	503.93	323865	11/09/2018
COSTCO-SUPPORTING TRAUMA LEARNERS MTG MEAL 10/9	11/01/2018	71.69	323865	11/09/2018

School District #25 Expense Summary

06/10/2019

Page 336

Transaction Description	Transaction Date	Amount	Check #	Check Date
WHITE LODGING-WESTIN LAS VEGAS 10/8-10/11	11/01/2018	503.93	323865	11/09/2018
COSTCO - SALT PELLETS	11/01/2018	4,574.87	323865	11/09/2018
SCHOONOVER-SOUTHWEST AIR/NCTE AIRFARE	11/01/2018	312.96	323865	11/09/2018
LAGGIS-SOUTHWEST AIR/NCTE AIRFARE	11/01/2018	312.96	323865	11/09/2018
LUND-SOUTHWEST AIR/NCTE AIRFARE	11/01/2018	312.96	323865	11/09/2018
CARNAROLI LODGING-WESTIN LAS VEGAS 10/8-10/11	11/01/2018	503.93	323865	11/09/2018
ARVAS LODGING-WESTIN LAS VEGAS 10/8-10/11	11/01/2018	503.93	323865	11/09/2018
CREDIT CARD	11/01/2018	3,390.66	323661	11/02/2018
e-Course: Books of Conscience	11/01/2018	80.00	323661	11/02/2018
PUERTA VALARTA-MEALS 10/2/18	12/04/2018	200.00	324433	12/07/2018
D HOWELL/RESIDENCE INN TAX CR 7/31-8/2	12/04/2018	-41.34	324433	12/07/2018
FRED MEYER-REFRESHMENTS/PAPER PRODUCTS 10/2	12/04/2018	37.05	324433	12/07/2018
RESIDENCE INN PARK FEE/D HOWELL 11/18	12/07/2018	15.00	324578	12/14/2018
ALAVITA/BOISE 11/14/18 ISBA CONV	12/07/2018	200.00	324578	12/14/2018
CTE Credit Card Request	12/07/2018	119.94	324578	12/14/2018
BASKETBALL GOAL	12/07/2018	125.80	324578	12/14/2018
Lodging for Google Classroom for Math Instruction	12/07/2018	134.37	324578	12/14/2018
timer module credit card purchase	12/07/2018	136.26	324578	12/14/2018
GOODWOOD/BOISE MEALS 11/13/18	12/07/2018	204.49	324578	12/14/2018
PF CHANGS/BOISE 11/13	12/07/2018	125.10	324578	12/14/2018
License plates	12/07/2018	3.75	324578	12/14/2018
PC Build and misc parts	12/07/2018	6,965.40	324578	12/14/2018
Ekahau	12/07/2018	6,919.00	324578	12/14/2018
Laptop	12/07/2018	649.97	324578	12/14/2018
Costco TVs FOT	12/07/2018	1,499.98	324578	12/14/2018
WINGERS 11/26/18	12/07/2018	115.68	324578	12/14/2018
FRED MEYER-REFRESHMENTS 11/26	12/07/2018	23.08	324578	12/14/2018
5TH ST BAGELRY 11/20/18	12/07/2018	36.40	324578	12/14/2018
CREDIT CARD	12/07/2018	1,720.00	324578	12/14/2018
License Renewal	01/08/2019	276.00	324994	01/11/2019
Items for YDC	01/08/2019	382.52	324994	01/11/2019
ALUMINUM EXPANSION JOINT	01/08/2019	591.92	324994	01/11/2019
CREDIT CARD -- COSTCO	01/08/2019	67.63	324994	01/11/2019
JIMMY JOHNS - MEAL 12/11/18	01/08/2019	98.78	324994	01/11/2019
Registration for Qualtrics X4 Summit - Doug Howell	01/08/2019	299.00	324994	01/11/2019
Registration for Utah Montessori CouncilConference	01/08/2019	1,200.00	324994	01/11/2019
Flights for Visible Learning in Vegas in July 2019	01/08/2019	1,767.00	324994	01/11/2019
Jumper Cable System	01/08/2019	274.62	324994	01/11/2019
5TH STREET BAGELRY - MEAL 12/19/18	01/08/2019	97.43	324994	01/11/2019
CREDIT CARD	01/08/2019	- 340.00	324994	01/11/2019
IETA Conference Registration	01/08/2019	1,245.00	324994	01/11/2019
EDC computers	01/08/2019	8,496.00	324994	01/11/2019
PDQ Renew	01/08/2019	3,500.00	324994	01/11/2019
Lodging for Visible Learning in Vegas in July 2019	01/08/2019	901.35	324994	01/11/2019
WELLNESS PRESENTATION - PERSI	01/08/2019	90.01	324994	01/11/2019
CTE Cross District PLC	01/08/2019	79.82	324994	01/11/2019
Hotel for IIRP	01/08/2019	828.15	324994	01/11/2019
License Renewal	01/08/2019	23.00	35569	01/11/2019
Birth Certificate	01/08/2019	26.50	324994	01/11/2019
ZIONS-PAULS TROPHIES/CERT HOLDERS	02/12/2019	200.00	325628	02/15/2019
License Plates	02/12/2019	28.00	325628	02/15/2019
ZIONS/FRED MEYER-REFRESHMENTS 1/18/19	02/12/2019	64.38	325628	02/15/2019
ZIONS/JIMMY JOHNS-MEALS 1/18/19	02/12/2019	100.87	325628	02/15/2019
IETA Conference Registration	02/12/2019	- 165.00	325628	02/15/2019
Books for JDC	02/13/2019	926.44	325628	02/15/2019

School District #25 Expense Summary

06/10/2019

Page 337

Transaction Description	Transaction Date	Amount	Check #	Check Date
Goodies for Principal Meeting	02/13/2019	114.31	325628	02/15/2019
OFFICE CHAIR	02/13/2019	327.80	325628	02/15/2019
Registration for Utah Montessori CouncilConference	02/13/2019	150.00	325628	02/15/2019
Rewire the Anxious Brain registration fee	02/13/2019	99.99	325628	02/15/2019
License Plate Renewal - E49	02/13/2019	23.00	325628	02/15/2019
Lunch for Key Communicators	02/13/2019	180.00	325628	02/15/2019
WIDA testing snacks	02/13/2019	180.96	325628	02/15/2019
PLC+ Registration fees	02/13/2019	1,796.00	325628	02/15/2019
Lodging for Visible Learning in Vegas in July 2019	02/13/2019	180.27	325628	02/15/2019
HR Retreat	02/13/2019	464.00	325628	02/15/2019
PETTY CASH DEPOSIT SLIPS	02/13/2019	102.26	325628	02/15/2019
MINECRAFT/HMS-C JENSEN	02/13/2019	150.00	325627	02/15/2019
Supplies	02/13/2019	127.44	325628	02/15/2019
Flight	02/13/2019	692.00	325628	02/15/2019
Registration for Conference - Dir. of Stud. Supprt	02/13/2019	375.00	325628	02/15/2019
Hotel Room	03/04/2019	817.63	326112	03/08/2019
OFFICE DEPOT-USB/OFFICE SUPPLIES	03/04/2019	64.16	326112	03/08/2019
Registration for Kathy Blythe for Federal Programs	03/04/2019	385.00	326112	03/08/2019
Prevention Conference Registration fees	03/04/2019	2,340.00	326112	03/08/2019
Janelle Armstrong - Hotel for Visible Learning Cfr	03/04/2019	180.27	326112	03/08/2019
Brenda Miner - Hotel Stay for Visible Learning cnf	03/04/2019	180.27	326112	03/08/2019
Hotel for Visible Learning Conference (8 guests)	03/04/2019	1,442.16	326112	03/08/2019
Elastic Band	03/04/2019	31.24	326112	03/08/2019
Circulation Fans	03/04/2019	280.06	326112	03/08/2019
Flight for Job fair	03/04/2019	615.10	326112	03/08/2019
SUB CLERK SUPPLY	03/04/2019	168.54	326112	03/08/2019
FRED MEYER-CARDS	03/04/2019	144.77	326112	03/08/2019
WIDA Testing snacks	03/04/2019	117.99	326112	03/08/2019
OFFICE CHAIR	03/04/2019	- 111.82	326112	03/08/2019
Registration for SDE Idaho Prevention Conference	03/04/2019	720.00	326112	03/08/2019
CPR Supplies - Face Shields	03/04/2019	90.82	326112	03/08/2019
OASIS-FUEL/TF-2/8/19	03/04/2019	118.84	326112	03/08/2019
NSPRA 2019 Conference Registration	03/04/2019	1,260.00	326112	03/08/2019
CPR Supplies/AED	03/04/2019	952.80	326112	03/08/2019
Federal Programs Conference fees	03/04/2019	8,470.00	326112	03/08/2019
BUTTERBURR'S-PEA MTG 2/26/19	03/04/2019	23.64	326112	03/08/2019
D HOWELL-BRICKYARD-MEALS 2/18/19	03/04/2019	193.41	326112	03/08/2019
D HOWELL-EMELIOS BOISE/MEALS 2/18/19	03/04/2019	45.76	326112	03/08/2019
Flights Visible Learning Conf Vegas for HS	04/05/2019	3,736.80	326818	04/12/2019
Federal Programs Conference fees	04/05/2019	385.00	326818	04/12/2019
STRIP CURTAINS	04/05/2019	240.81	326818	04/12/2019
Snacks and Incentives	04/05/2019	200.52	326818	04/12/2019
Birth Certificate	04/05/2019	48.50	326818	04/12/2019
CTE CHS FCS	04/05/2019	351.63	326818	04/12/2019
License Plate	04/05/2019	23.00	326818	04/12/2019
CC Bitwarden	04/05/2019	432.00	326818	04/12/2019
PHS - Laptop	04/05/2019	1,099.00	326818	04/12/2019
CUSTODIAL EQUIPMENT	04/05/2019	1,672.80	326818	04/12/2019
Doubletree Hilton Seattle Jessica & Ashlee	04/05/2019	661.30	326818	04/12/2019
CTE HHS AG- Animal Science	04/05/2019	2,535.40	326818	04/12/2019
CTE HHS AG - Animal Science	04/05/2019	1,458.00	326818	04/12/2019
Hotel Stay for NCTM Conference - Michael Morgan	04/05/2019	308.85	326818	04/12/2019
Flight for Job fair	04/05/2019	- 615.10	326818	04/12/2019
3D Printer	04/05/2019	3,478.00	326818	04/12/2019
D HOWELL-HYATT HOUSE/SLC-QUALTRICS CONF	04/05/2019	397.52	326818	04/12/2019

School District #25 Expense Summary

06/10/2019

Page 338

Transaction Description	Transaction Date	Amount	Check #	Check Date
SUB CLERK SUPPLY	04/05/2019	-9.54	326818	04/12/2019
CTE HHS AG	04/05/2019	1,427.93	326818	04/12/2019
CTE HHS FCS	04/05/2019	1,584.70	326818	04/12/2019
Rooms for NSPRA Conference	04/05/2019	1,419.13	326818	04/12/2019
Registration for Renae Johnson Elevate Leadership	04/05/2019	200.00	326818	04/12/2019
OFFICE DEPOT-CREDIT FOR USBS	04/05/2019	-16.00	326818	04/12/2019
FRED MEYER-WATER	04/05/2019	3.54	326818	04/12/2019
Costco purchase - Lori's Teacher Interviews Lunch	04/05/2019	139.77	326818	04/12/2019
Folding Bed	04/05/2019	39.99	326818	04/12/2019
Lodging for Visible Learning in Vegas in July 2019	04/05/2019	3,785.67	326818	04/12/2019
Hotel Reservation for Kathy Schatz Seattle	04/05/2019	599.04	326818	04/12/2019
Prevention Conference Registration fees	04/05/2019	540.00	326818	04/12/2019
Hotel for Visible Learning Cfr - Roxanne Stevens	04/05/2019	180.27	326818	04/12/2019
Federal Programs Conference fee	04/05/2019	1,540.00	326818	04/12/2019
Hotel for CSI meeting	04/05/2019	376.00	326818	04/12/2019
Lodging for Visible Learning in Vegas in July 2019	05/03/2019	287.99	327491	05/10/2019
Registration for REACH CTE Conference in Boise	05/03/2019	225.00	327491	05/10/2019
Flight Visible Learning Conf Vegas for S. Plato	05/03/2019	247.60	327491	05/10/2019
Aluminum License Plates Blank	05/03/2019	218.00	327491	05/10/2019
SIP Audio Alerter	05/03/2019	334.00	327491	05/10/2019
Goodies for Principal Meeting	05/03/2019	139.08	327491	05/10/2019
Hotel Stay for NCTM Conference - Michael Morgan	05/03/2019	926.55	327491	05/10/2019
SIP Audio Alerter-FOREIGN CURRENCY FEE	05/03/2019	10.02	327491	05/10/2019
Registration for Renae Johnson Elevate Leadership	05/03/2019	- 200.00	327491	05/10/2019
District Credit Card: Costco (2 Pk Water Bottles)	05/03/2019	389.70	327491	05/10/2019
PD Supplies	05/03/2019	231.77	327491	05/10/2019
iPad minis and Pro	05/03/2019	1,099.99	327491	05/10/2019
Josh Nielsen - Alderian Psychology workshop	05/03/2019	195.00	327491	05/10/2019
Flight Visible Learning Conf Vegas for K. Lockyer	05/03/2019	428.00	327491	05/10/2019
Costco - Lunches for Report Card meetings	05/03/2019	93.48	327491	05/10/2019
QUICK BOOKS - ACCOUNTS PAYABLE	05/03/2019	149.99	327491	05/10/2019
Randy Pearson NEC Course for Electricians	05/03/2019	95.00	327491	05/10/2019
COSTCO Lunch Supplies for Elementary Meeting	05/03/2019	52.46	327491	05/10/2019
Federal Programs Conference fees	05/03/2019	- 340.00	327491	05/10/2019
Supplies	05/03/2019	264.93	327491	05/10/2019
Lunch Key Communicators	05/03/2019	281.75	327491	05/10/2019
Gate Supervisor Mtg	05/03/2019	93.91	327491	05/10/2019
GATES FOR INDIAN HILLS & WILCOX	05/03/2019	1,727.58	327491	05/10/2019
Lodging for Visible Learning in Vegas in July 2019	06/03/2019	13,323.22	328055	06/06/2019
Cassie Atwood stay at Hilton Garden San Mateo	06/03/2019	943.44	328055	06/06/2019
Membership to Access the Full Zombie Based Curric.	06/03/2019	100.00	328055	06/06/2019
CTE HHS AG - Animal Science	06/03/2019	219.00	328055	06/06/2019
Sporting goods/classroom supplies	06/03/2019	243.77	328055	06/06/2019
Hotel for Visible Learning Conference (8 guests)	06/03/2019	2,206.37	328055	06/06/2019
Hotel for Visible Learning Cfr - Roxanne Stevens	06/03/2019	268.71	328055	06/06/2019
Janelle Armstrong - Hotel for Visible Learning Cfr	06/03/2019	268.71	328055	06/06/2019
Brenda Miner - Hotel Stay for Visible Learning cnf	06/03/2019	268.71	328055	06/06/2019
Supplies	06/03/2019	889.18	328055	06/06/2019
Flight Visible Learning Conf Vegas for M. Keller	06/03/2019	1,344.00	328055	06/06/2019
VoIP Telephone Ring Detector	06/03/2019	140.00	328055	06/06/2019
Slack Renewal	06/03/2019	74.11	328055	06/06/2019
PRINT ROOM EQUIPMENT	06/03/2019	1,004.05	328055	06/06/2019
OFFICEMAXX-OFFICE SUPPLIES/Frames	06/03/2019	35.93	328055	06/06/2019
5TH STREET BAGELRY-MEALS 5/21/19	06/03/2019	57.87	328055	06/06/2019
Costco Credit card purchase	06/03/2019	249.98	328055	06/06/2019

School District #25 Expense Summary

06/10/2019

Page 339

Transaction Description	Transaction Date	Amount	Check #	Check Date
EXEC GIFTS-RETIREMENT GIFTS	06/03/2019	155.95	328055	06/06/2019
3 in 1 folding hand truck	06/03/2019	199.98	328055	06/06/2019
FRED MEYER-CARDS	06/03/2019	12.07	328055	06/06/2019
TV mount for chuck	06/03/2019	124.99	328055	06/06/2019
VoIP Telephone Ring Detector-FOREIGN CURRENCY FEE	06/03/2019	4.20	328055	06/06/2019
Refreshments for Senior Day	06/03/2019	267.96	328055	06/06/2019
4 Nights Stay in Boston - ASCA 6/27-7/2	06/03/2019	7,273.02	328055	06/06/2019
IHSAA Hall of Fame Registration	06/03/2019	38.00	328055	06/06/2019
CTE Skills USA	06/03/2019	220.00	328055	06/06/2019
Costco Trip for Lunch - Lori Meeting	06/03/2019	55.70	328055	06/06/2019
Costco for Unit development	06/03/2019	131.88	328055	06/06/2019
Registration for Non-Members ASCA Conference	06/03/2019	774.00	328055	06/06/2019
Chuck TV	06/03/2019	2,999.99	328055	06/06/2019
Laptop and paper products	06/03/2019	1,358.61	328055	06/06/2019
Retirement Cakes from Costco	06/03/2019	37.98	328055	06/06/2019
CTE Big Screen TVs	06/03/2019	4,624.90	328055	06/06/2019
SOLAR MOTION SECURITY LIGHT	06/03/2019	199.95	328055	06/06/2019
FACE conference registration fees	06/03/2019	875.00	328055	06/06/2019
CASTER FOR VIPER	06/03/2019	62.99	328055	06/06/2019
CTE REACH registration	06/03/2019	2,735.00	328055	06/06/2019
GATE World conference Registration	06/03/2019	3,140.00	328055	06/06/2019
The Venetian Resort Las Vegas Jeanette Edwards Cnf	06/03/2019	663.30	328055	06/06/2019
PLC Meeting supplies	06/03/2019	191.88	328055	06/06/2019
Microwave and Fan	06/03/2019	176.95	328055	06/06/2019
Professional Development Registration	06/03/2019	160.00	328055	06/06/2019
	Vendor Total:	194,571.68		

ZIONS BANK - CITY OF POCATELLO

G.A.T.E.	10/17/2018	438.13	323332	10/19/2018
TENDROY	10/17/2018	901.33	323332	10/19/2018
SHOP	10/17/2018	749.52	323332	10/19/2018
HHS	10/17/2018	12,502.73	323332	10/19/2018
GATE CITY	10/17/2018	4,387.16	323332	10/19/2018
GREENACRES	10/17/2018	1,581.83	323332	10/19/2018
TSC	10/17/2018	333.97	323332	10/19/2018
EDAHOW	10/17/2018	3,298.57	323332	10/19/2018
BONN	10/17/2018	527.71	323332	10/19/2018
PHS	10/24/2018	3,623.85	323533	10/26/2018
IH	10/24/2018	1,294.76	323533	10/26/2018
LINCOLN	10/24/2018	1,264.75	323533	10/26/2018
JEFFERSON	10/24/2018	2,531.54	323533	10/26/2018
IMS	10/24/2018	7,788.66	323533	10/26/2018
FMS	11/01/2018	6,401.77	323662	11/02/2018
WASHINGTON	11/01/2018	884.66	323662	11/02/2018
BONN	11/01/2018	363.87	323662	11/02/2018
CHS	11/01/2018	11,665.40	323662	11/02/2018
NEW HORIZONS	11/14/2018	730.31	324024	11/16/2018
SYRINGA	11/14/2018	736.49	324024	11/16/2018
BUS GARAGE	11/14/2018	427.55	324024	11/16/2018
WILCOX	11/14/2018	925.60	324024	11/16/2018
IMS	11/14/2018	4,038.76	324024	11/16/2018
L&C	11/14/2018	905.73	324024	11/16/2018
ALAMEDA	11/14/2018	1,389.88	324024	11/16/2018
KITCHEN/ED CTR	11/14/2018	1,149.02	324024	11/16/2018

School District #25 Expense Summary

06/10/2019

Page 340

Transaction Description	Transaction Date	Amount	Check #	Check Date
ED CTR	11/14/2018	515.74	324024	11/16/2018
HMS	11/14/2018	7,229.19	324024	11/16/2018
JEFFERSON	11/28/2018	900.67	324234	11/30/2018
LINCOLN	11/28/2018	751.07	324234	11/30/2018
GATE CITY	11/28/2018	1,427.62	324234	11/30/2018
IH	11/28/2018	971.75	324234	11/30/2018
PHS	11/28/2018	2,526.11	324234	11/30/2018
GREENACRES	11/28/2018	871.40	324234	11/30/2018
TSC	11/28/2018	208.60	324234	11/30/2018
IMS	11/28/2018	1,448.92	324234	11/30/2018
HHS	11/28/2018	6,733.68	324234	11/30/2018
SHOP	11/28/2018	692.84	324234	11/30/2018
TENDOY	11/28/2018	598.85	324234	11/30/2018
EDAHOW	11/28/2018	745.25	324234	11/30/2018
G.A.T.E.	11/28/2018	213.26	324234	11/30/2018
SUMMER FEED	11/28/2018	436.89	324234	11/30/2018
BONN	12/05/2018	154.88	324434	12/07/2018
WASHINGTON	12/05/2018	477.22	324434	12/07/2018
FMS	12/05/2018	1,323.89	324434	12/07/2018
CHS	12/05/2018	3,007.29	324434	12/07/2018
NEW HORIZONS	12/11/2018	717.46	324579	12/14/2018
WILCOX	12/11/2018	878.39	324579	12/14/2018
SYRINGA	12/11/2018	824.21	324579	12/14/2018
L&C	12/11/2018	963.46	324579	12/14/2018
HMS	12/11/2018	1,895.57	324579	12/14/2018
BUS GARAGE	12/11/2018	427.55	324579	12/14/2018
KITCHEN EC	12/11/2018	1,269.93	324579	12/14/2018
ALAMEDA	12/11/2018	1,450.95	324579	12/14/2018
ED CENTER	12/11/2018	525.29	324579	12/14/2018
TENDOY	12/19/2018	451.46	324714	12/21/2018
GREENACRES	12/19/2018	698.56	324714	12/21/2018
EDAHOW	12/19/2018	446.94	324714	12/21/2018
G.A.T.E.	12/19/2018	169.97	324714	12/21/2018
GATE CITY	12/19/2018	656.24	324714	12/21/2018
HHS	12/19/2018	3,459.11	324714	12/21/2018
SHOP	12/19/2018	494.00	324714	12/21/2018
TSC	12/19/2018	133.47	324714	12/21/2018
IMS	01/08/2019	1,406.37	324995	01/11/2019
JEFFERSON	01/08/2019	780.61	324995	01/11/2019
LINCOLN	01/08/2019	616.52	324995	01/11/2019
IH	01/08/2019	923.91	324995	01/11/2019
BONN	01/08/2019	61.50	324995	01/11/2019
WASHINGTON	01/08/2019	446.17	324995	01/11/2019
PHS	01/08/2019	2,553.25	324995	01/11/2019
CHS	01/08/2019	2,545.74	324995	01/11/2019
FMS	01/08/2019	1,079.08	324995	01/11/2019
L&C	01/16/2019	870.08	325110	01/18/2019
ED CENTER	01/16/2019	511.95	325110	01/18/2019
KITCHEN/ED CENTER	01/16/2019	1,156.54	325110	01/18/2019
ALAMEDA	01/16/2019	1,362.36	325110	01/18/2019
NEW HORIZONS	01/16/2019	709.18	325110	01/18/2019
WILCOX	01/16/2019	865.97	325110	01/18/2019
SYRINGA	01/16/2019	757.51	325110	01/18/2019
HMS	01/16/2019	1,357.37	325110	01/18/2019
BUS GARAGE	01/16/2019	427.55	325110	01/18/2019

School District #25 Expense Summary

06/10/2019

Page 341

Transaction Description	Transaction Date	Amount	Check #	Check Date
TENDROY	01/23/2019	445.25	325228	01/25/2019
SHOP	01/23/2019	507.96	325228	01/25/2019
HHS	01/23/2019	3,082.02	325228	01/25/2019
G.A.T.E.	01/23/2019	172.04	325228	01/25/2019
GATE CITY	01/23/2019	641.75	325228	01/25/2019
GREENACRES	01/23/2019	690.28	325228	01/25/2019
EDAHOW	01/23/2019	440.73	325228	01/25/2019
TSC	01/23/2019	133.47	325228	01/25/2019
IH	02/01/2019	882.74	325347	02/01/2019
LINCOLN	02/01/2019	593.75	325347	02/01/2019
JEFFERSON	02/01/2019	770.26	325347	02/01/2019
IMS	02/01/2019	1,382.68	325347	02/01/2019
PHS	02/01/2019	2,311.06	325347	02/01/2019
WASHINGTON	02/06/2019	431.68	325494	02/08/2019
CHS	02/06/2019	2,292.28	325494	02/08/2019
FMS	02/06/2019	1,070.80	325494	02/08/2019
BONN	02/06/2019	61.50	325494	02/08/2019
HMS	02/13/2019	1,326.32	325629	02/15/2019
KITCHEN/ED CENTER	02/13/2019	1,069.83	325629	02/15/2019
ED CENTER	02/13/2019	505.28	325629	02/15/2019
BUS GARAGE	02/13/2019	427.55	325629	02/15/2019
N.H.	02/13/2019	702.97	325629	02/15/2019
ALAMEDA	02/13/2019	1,310.61	325629	02/15/2019
SYRINGA	02/13/2019	610.77	325629	02/15/2019
L&C	02/13/2019	810.05	325629	02/15/2019
WILCOX	02/13/2019	832.85	325629	02/15/2019
EDAHOW	02/21/2019	424.17	325796	02/22/2019
TSC	02/21/2019	133.47	325796	02/22/2019
GREENACRES	02/21/2019	659.23	325796	02/22/2019
GATE CITY	02/21/2019	625.19	325796	02/22/2019
HHS	02/21/2019	2,688.49	325796	02/22/2019
SHOP	02/21/2019	482.94	325796	02/22/2019
TENDROY	02/21/2019	461.81	325796	02/22/2019
G.A.T.E. WAY	02/21/2019	172.04	325796	02/22/2019
PHS	03/01/2019	2,657.67	325919	03/01/2019
IH	03/01/2019	911.03	325919	03/01/2019
IMS	03/01/2019	1,393.49	325919	03/01/2019
JEFFERSON	03/01/2019	778.54	325919	03/01/2019
LINCOLN	03/01/2019	597.89	325919	03/01/2019
CHS	03/06/2019	3,866.40	326113	03/08/2019
BONNEVILLE	03/06/2019	61.50	326113	03/08/2019
WASHINGTON	03/06/2019	427.54	326113	03/08/2019
FMS	03/06/2019	1,121.03	326113	03/08/2019
AMS	03/12/2019	1,352.01	326250	03/15/2019
EC-KITCHEN	03/12/2019	1,169.88	326250	03/15/2019
EC	03/12/2019	518.62	326250	03/15/2019
WILCOX	03/12/2019	878.39	326250	03/15/2019
SYRINGA	03/12/2019	750.84	326250	03/15/2019
HMS	03/12/2019	1,357.37	326250	03/15/2019
L&C	03/12/2019	876.75	326250	03/15/2019
NEW HORIZON	03/12/2019	711.25	326250	03/15/2019
BUS GARAGE	03/12/2019	427.55	326250	03/15/2019
SHOP	03/27/2019	486.17	326482	03/29/2019
EDAHOW	03/27/2019	440.73	326482	03/29/2019
PHS	03/27/2019	2,463.55	326482	03/29/2019

School District #25 Expense Summary

06/10/2019

Page 342

Transaction Description	Transaction Date	Amount	Check #	Check Date
JEFFERSON	03/27/2019	778.54	326482	03/29/2019
GATE CITY	03/27/2019	639.68	326482	03/29/2019
HHS	03/27/2019	3,302.13	326482	03/29/2019
G.A.T.E.	03/27/2019	172.04	326482	03/29/2019
TENDOY	03/27/2019	445.25	326482	03/29/2019
GREENACRES	03/27/2019	688.21	326482	03/29/2019
IMS	03/27/2019	1,403.84	326482	03/29/2019
IH	03/27/2019	927.13	326482	03/29/2019
LINCOLN	03/27/2019	593.75	326482	03/29/2019
TSC	03/27/2019	131.40	326482	03/29/2019
FMS	04/03/2019	1,125.17	326645	04/05/2019
WASHINGTON	04/03/2019	427.54	326645	04/05/2019
CHS	04/03/2019	2,639.12	326645	04/05/2019
NEW HORIZONS	04/16/2019	713.32	326979	04/19/2019
ED CENTER	04/16/2019	525.29	326979	04/19/2019
KITCHEN/ED CENTER	04/16/2019	1,203.23	326979	04/19/2019
ALAMEDA	04/16/2019	1,362.36	326979	04/19/2019
L&C	04/16/2019	923.44	326979	04/19/2019
OK WARD	04/16/2019	54.26	326979	04/19/2019
WILCOX	04/16/2019	874.80	326979	04/19/2019
SYRINGA	04/16/2019	697.48	326979	04/19/2019
HMS	04/16/2019	1,315.97	326979	04/19/2019
BUS GARAGE	04/16/2019	427.55	326979	04/19/2019
HALLIWELL	04/16/2019	60.65	326979	04/19/2019
EDAHOW	04/22/2019	455.38	327180	04/26/2019
TSC	04/22/2019	133.47	327180	04/26/2019
TENDOY	04/22/2019	447.32	327180	04/26/2019
GREENACRES	04/22/2019	679.93	327180	04/26/2019
IH	04/22/2019	928.52	327180	04/26/2019
PHS	04/22/2019	2,355.63	327180	04/26/2019
JEFFERSON	04/22/2019	778.54	327180	04/26/2019
IMS	04/22/2019	1,464.74	327180	04/26/2019
LINCOLN	04/22/2019	595.82	327180	04/26/2019
GATE CITY	04/22/2019	658.47	327180	04/26/2019
SHOP	04/22/2019	471.09	327180	04/26/2019
HHS	04/22/2019	2,853.56	327180	04/26/2019
G.A.T.E.	04/22/2019	169.97	327180	04/26/2019
BONN	05/01/2019	39.57	327319	05/03/2019
CHS	05/01/2019	2,567.10	327319	05/03/2019
FMS	05/01/2019	1,099.78	327319	05/03/2019
WASHINGTON	05/01/2019	427.54	327319	05/03/2019
BUS GARAGE	05/14/2019	427.55	327599	05/17/2019
HMS	05/14/2019	1,565.65	327599	05/17/2019
SYRINGA	05/14/2019	747.60	327599	05/17/2019
WILCOX	05/14/2019	857.69	327599	05/17/2019
L&C	05/14/2019	918.97	327599	05/17/2019
ALAMEDA	05/14/2019	1,414.93	327599	05/17/2019
KITCHEN/ED CENTER	05/14/2019	1,148.03	327599	05/17/2019
ED CENTER	05/14/2019	511.95	327599	05/17/2019
NH	05/14/2019	709.18	327599	05/17/2019
PHS HALLIWELL	05/14/2019	95.75	327599	05/17/2019
OK WARD	05/14/2019	95.75	327599	05/17/2019
G.A.T.E.	05/21/2019	174.11	327800	05/24/2019
EDAHOW	05/21/2019	503.68	327800	05/24/2019
SHOP	05/21/2019	744.17	327800	05/24/2019

School District #25 Expense Summary

06/10/2019

Page 343

Transaction Description	Transaction Date	Amount	Check #	Check Date
TSC	05/21/2019	133.47	327800	05/24/2019
GREENACRES	05/21/2019	694.42	327800	05/24/2019
GATE CITY	05/21/2019	689.77	327800	05/24/2019
HHS	05/21/2019	3,340.78	327800	05/24/2019
TENDOY	05/21/2019	455.60	327800	05/24/2019
IMS	05/29/2019	1,637.07	327924	05/31/2019
PHS	05/29/2019	2,468.13	327924	05/31/2019
IH	05/29/2019	993.24	327924	05/31/2019
LINCOLN	05/29/2019	608.24	327924	05/31/2019
JEFFERSON	05/29/2019	797.17	327924	05/31/2019
FMS	06/04/2019	1,284.14	328056	06/06/2019
WASHINGTON	06/04/2019	429.61	328056	06/06/2019
BONNEVILLE	06/04/2019	63.12	328056	06/06/2019
CHS	06/04/2019	3,143.98	328056	06/06/2019
	Vendor Total:	252,587.24		

ZOO IDAHO 3101 AVENUE OF THE CHIEFS POCATELLO ID 83204

FIELD TRIP FEE	03/11/2019	137.00	326251	03/15/2019
Zoo visiting science class	04/15/2019	41.00	326980	04/19/2019
Zoo visit to science class	04/15/2019	32.00	326980	04/19/2019
	Vendor Total:	210.00		

ZUNIGA, MARGARET (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMB	08/14/2018	9.30	322059	08/17/2018
	Vendor Total:	9.30		

Grand Total: 88,635,881.94