

School District #25 Expense Summary

07/20/2017

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
BID AWARD - FIRE SPRINKLER LINE REPLACEMENT	07/12/2016	68,196.13	307004	07/14/2016
BID AWARD - FIRE SPRINKLER LINE REPLACEMENT	08/01/2016	12,542.47	307294	08/05/2016
4888M - ANNUAL SPRINKLER INSPECTION	09/06/2016	3,090.00	307988	09/09/2016
BID AWARD - FIRE SPRINKLER LINE REPLACEMENT	09/07/2016	4,249.40	307989	09/09/2016
4898M - NH/CHS BACKFLOW	10/11/2016	1,531.00	308693	10/14/2016
	Vendor Total:	89,609.00		

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

25676T - RADIATOR	12/12/2016	778.00	310006	12/16/2016
25836T RADIATOR REPAIR	04/11/2017	65.00	312173	04/14/2017
25851T CLEAN DPT/DOC	04/25/2017	400.00	312505	04/28/2017
	Vendor Total:	1,243.00		

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

4291M AL CONCRETE SAWING	07/11/2016	900.00	307005	07/14/2016
4290M L&C HAND SAW BRICK	07/11/2016	455.00	307005	07/14/2016
3865M TY DEEP FLAT SAWING	07/25/2016	150.00	307215	07/28/2016
5594M L&C DEEP HOLE DRILLIN	11/16/2016	250.00	309455	11/18/2016
	Vendor Total:	1,755.00		

AAA CONSULTING AND SERVICE LLC PO BOX 3000 POCATELLO ID 83206

4354M TY CONTRACT	07/25/2016	35.00	307216	07/28/2016
	Vendor Total:	35.00		

AAAS 1200 NEW YORK AVENUE NW WASHINGTON DC 20005

MAGAZINE/DATABASE	02/01/2017	360.00	310735	02/03/2017
	Vendor Total:	360.00		

AARON EDWARD MARSHALL PO BOX 181 ARIMO ID 83214

ADJUDICATION FEE/MILEAGE	06/05/2017	275.00	313371	06/08/2017
ADJUDICATION FEE 2ND DAY	06/15/2017	275.00	313641	06/22/2017
	Vendor Total:	550.00		

AASPA 11863 WEST 112TH STREET OVERLAND PARK KS 66210

Virtual program	04/18/2017	865.00	312330	04/21/2017
	Vendor Total:	865.00		

ABC OFFICE 1142 W FLINT MEADOW DRIVE KAYSVILLE UT 84037

4883M CC POUCHES	09/14/2016	21.12	308099	09/16/2016
	Vendor Total:	21.12		

ABDO PUBLISHING P.O. BOX 398166 MINNEAPOLIS MN 55439

Books for library	11/08/2016	3,011.00	309311	11/11/2016
Library Books from Library Grant	11/08/2016	3,009.95	309311	11/11/2016
Library Books	12/12/2016	3,010.20	310007	12/16/2016
Books for CAKE Award	01/11/2017	50.85	310386	01/13/2017
Non fiction books	01/11/2017	3,008.85	310386	01/13/2017
book order	01/11/2017	3,015.85	310386	01/13/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
NONFICTION LOW LEVEL BOOKS	02/06/2017	3,015.85	310892	02/10/2017
	Vendor Total:	18,122.55		
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ACCO BRANDS USA LLC PO BOX 203412 DALLAS TX 75320-3412				
2870M WA RUBBER MEMBRANE	11/02/2016	55.39	309135	11/04/2016
	Vendor Total:	55.39		
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ACE HARDWARE & OUTDOOR SPORTS P.O. BOX 4579 POCATELLO ID 83205-4579				
4261M CAULKING GUNS	07/25/2016	17.97	307217	07/28/2016
4119M FMS SPRINKLER	07/25/2016	59.95	307217	07/28/2016
4552M TOOLS	08/03/2016	57.94	307295	08/05/2016
4320M MAGNET CMPCT	08/03/2016	7.59	307295	08/05/2016
3798M PHS PACKING SHEET	08/09/2016	2.99	307447	08/12/2016
4426M FMS SPRINKLER	08/17/2016	39.99	307538	08/19/2016
3471M WA SCREWS	08/24/2016	6.78	307716	08/26/2016
4433M SAW/KNIFE	08/24/2016	44.95	307716	08/26/2016
4561M SHOVEL	09/01/2016	16.98	307839	09/02/2016
4718M SCREWS/DRIVER	09/02/2016	13.27	307839	09/02/2016
4717M HHS/NHC DRIVER SETS	09/02/2016	31.43	307839	09/02/2016
4717M HHS/NHC DRIVER SET	09/02/2016	8.59	307839	09/02/2016
4722M - ROLLERS	09/21/2016	3.79	308290	09/23/2016
4722M - ROLLERS/FRAMES/DRIVER/HAMMER	09/21/2016	39.93	308290	09/23/2016
5106M MINERAL SPIRITS	10/24/2016	15.99	309017	10/28/2016
5105M FACE SHIELD	10/24/2016	17.99	309017	10/28/2016
5016M ANCHORS/BOLTS	10/24/2016	8.33	309017	10/28/2016
5108M PLUMGERS	10/24/2016	30.36	309017	10/28/2016
5451M - HMS WATER HEATER HOSE/CLAMP	11/07/2016	11.96	309312	11/11/2016
5314M - EDAHOW PAPER CUTTER FASTENERS	11/07/2016	2.57	309312	11/11/2016
5591M TIE DOWN	11/15/2016	21.99	309456	11/18/2016
5251M PHS BOLTS/WASHERS	11/15/2016	7.36	309456	11/18/2016
5706M LC SEALANT	12/01/2016	15.18	309672	12/02/2016
5459M LAG BOLTS	12/01/2016	1.52	309672	12/02/2016
5683M HASPS	12/06/2016	24.98	309854	12/09/2016
5562M EYE BOLTS	12/06/2016	14.07	309854	12/09/2016
5685M STRAP/GRIP	12/14/2016	10.96	310008	12/16/2016
Robotics supplies	12/15/2016	39.99	310008	12/16/2016
5123M GARDEN SPRAYER	01/04/2017	13.99	310263	01/06/2017
5720M PLUMB BOB	01/18/2017	8.99	310502	01/20/2017
6008M PHS ROPE	02/06/2017	7.99	310893	02/10/2017
4339M - DRILL BITS	03/01/2017	37.32	311285	03/03/2017
6456M - JEFFERSON DRINK FTN FASTENERS/ANCHORS	03/15/2017	5.22	311596	03/17/2017
6413M - AMS/GREENACRES BULBS	03/29/2017	13.98	311824	03/31/2017
6361M - HMS ANTENNA FASTENER	03/29/2017	2.10	311824	03/31/2017
Fishing Materials supplies and equipment	04/03/2017	197.14	312029	04/07/2017
6263M PHS MGNTC CATCH	04/04/2017	3.59	312029	04/07/2017
6044M GRD DISC/WIRE WHEEL	04/04/2017	6.58	312029	04/07/2017
6976M CK FASTENERS	04/19/2017	7.44	312331	04/21/2017
7086M SPRAY YELLOW	05/02/2017	9.98	312610	05/05/2017
6999M SNAP FASTENERS/SCREWS	05/17/2017	11.07	312936	05/19/2017
Classroom Supplies	05/23/2017	197.39	313105	05/26/2017
7109M HEX COMBO/PLIERS	06/05/2017	47.98	313372	06/08/2017
7400M ED CHISEL	06/06/2017	6.60	313372	06/08/2017
7118M CUST SCREWDRIVERS	06/19/2017	39.54	313642	06/22/2017
7479M SHOVEL	06/19/2017	11.99	313642	06/22/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
7439M - SCREWDRIVER SET	06/27/2017	14.99	313730	06/29/2017
	Vendor Total:	1,219.28		
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ACP DIRECT P.O. BOX 703168 DALLAS TX 75370				
Headphones	10/04/2016	237.70	308526	10/07/2016
Mini iPad covers	10/04/2016	146.65	308526	10/07/2016
Keyboarding headphones	11/02/2016	80.45	309136	11/04/2016
Headphones	03/01/2017	237.70	311286	03/03/2017
CHS Portable Charging Tub	03/01/2017	212.00	311286	03/03/2017
HEADPHONES FOR STUDENTS	03/01/2017	1,640.88	311286	03/03/2017
headphones	03/29/2017	688.19	311825	03/31/2017
	Vendor Total:	3,243.57		
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ACROVISTA SOFTWARE 12016 SKY WEST DR AUSTIN TX 78758				
Bell Commander Software	08/16/2016	7,854.00	307539	08/19/2016
BellCommander Additional SIP licensing	09/13/2016	780.00	308100	09/16/2016
	Vendor Total:	8,634.00		
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ACT, INC. 2727 SOUTH SCOTT BOULEVARD IOWA CITY IA 52240				
ACT 2016 Test Results Order	08/24/2016	162.00	307717	08/26/2016
	Vendor Total:	162.00		
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ACTION WEB 2657 WINDMILL PARKWAY #175 HENDERSON NV 89014				
PROFESSIONAL HOSTING	01/25/2017	191.40	310658	01/27/2017
	Vendor Total:	191.40		
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ADAM VELASQUEZ 2428 COLEMAN ST POCATELLO ID 83201				
REIMB BB	10/04/2016	14.99	308527	10/07/2016
NAFNEXT 2017 CONF	06/19/2017	395.00	313731	06/29/2017
	Vendor Total:	409.99		
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ADI PO BOX 731340 DALLAS TX 75373-1340				
2864M FMS CCTV CAMERA	09/01/2016	427.23	307840	09/02/2016
2864M FMS CCTV CAMERAS	09/01/2016	767.85	307840	09/02/2016
4881M CAMERAS	09/06/2016	1,013.37	307990	09/09/2016
2872M CH HORN SPEAKERS	12/06/2016	132.07	309855	12/09/2016
6377M CCTV	02/15/2017	1,583.39	310995	02/17/2017
5095M SENSORS	04/04/2017	1,227.73	312030	04/07/2017
6805M CCTV CAMERA	04/05/2017	765.47	312030	04/07/2017
7065M CAMERA	05/15/2017	1,172.21	312937	05/19/2017
	Vendor Total:	7,089.32		
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ADONNA WATKINS DRAKE 17 CREIGHTON POCATELLO ID 83201				
ACCOMPANIST FEE	04/26/2017	255.00	312506	04/28/2017
	Vendor Total:	255.00		
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ADORAMA 42 WEST 18TH STREET NEW YORK NY 10011				
Career Exploitation supplies	04/25/2017	212.00	312507	04/28/2017
	Vendor Total:	212.00		
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ADVANCE AUTO PARTS PO BOX 404875 ATLANTA GA 30384-4875				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
25526T SLEEVE/OIL SEAL	08/03/2016	86.98	307296	08/05/2016
4570M TRAILER ADAPTER	10/05/2016	59.97	308528	10/07/2016
25610T - WEATHERSTRIP	10/12/2016	40.95	308694	10/14/2016
4931M - WIPER BLADES FOR 11	10/12/2016	53.98	308694	10/14/2016
5422M - HITCH PLUG	11/08/2016	6.99	309313	11/11/2016
5120M #50 BLADES	12/14/2016	32.98	310009	12/16/2016
4924M WIPER BLADES	01/11/2017	50.98	310387	01/13/2017
4997M #37 WIPER BLADES	01/17/2017	19.98	310503	01/20/2017
25719T REPAIR PARTS	01/18/2017	45.99	310503	01/20/2017
6177M #34 WIPERS	02/06/2017	43.97	310894	02/10/2017
6508M FLOOR MATS	05/10/2017	25.98	312807	05/12/2017
	Vendor Total:	468.75		

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

NH ACCREDITATION FEE	07/01/2016	825.00	306907	07/07/2016
NEW HORIZON	05/10/2017	900.00	312808	05/12/2017
PHS/CHS/HHS	05/10/2017	2,700.00	312808	05/12/2017
	Vendor Total:	4,425.00		

ADVANCED CABLING TECHNOLOGIES LLC PO BOX 4847 POCATELLO ID 83205

Poky ITB raceway	07/19/2016	147.69	307088	07/21/2016
Poky ITB	07/19/2016	2,797.77	307088	07/21/2016
Wilcox two data	08/09/2016	496.14	307448	08/12/2016
Pocy Fiber TS	08/09/2016	468.01	307448	08/12/2016
CHS Broadcasting Data	08/23/2016	479.99	307718	08/26/2016
Washington Computer lab re do	08/23/2016	4,889.54	307718	08/26/2016
Poky fiber	08/23/2016	4,334.41	307718	08/26/2016
NHC CAT6 Cabling for Wireless	10/20/2016	7,308.39	308823	10/21/2016
Network Cabling at Syringa Elementary	06/15/2017	1,673.72	313643	06/22/2017
	Vendor Total:	22,595.66		

ADVANCED INDUSTRIAL SUPPLY, INC. P.O. BOX 2086 POCATELLO ID 83206

C batteries for AED Trainers	09/06/2016	8.96	307991	09/09/2016
24558S WHEEL MILK COOLER	12/01/2016	21.15	33698	12/02/2016
6589M PHS CURTAIN WHEEL	05/10/2017	99.96	312809	05/12/2017
	Vendor Total:	130.07		

ADVENTURE TO FITNESS LLC PO BOX 634 ROUND ROCK TX 78680

12 Month subscription	10/19/2016	99.00	308824	10/21/2016
	Vendor Total:	99.00		

AGADO ENTERPRISES 1990 STEVEN POCATELLO ID 83201

6848M REPAIR DITCH WITCH	04/19/2017	90.00	312332	04/21/2017
	Vendor Total:	90.00		

AGPARTS 220 HUFF AVENUE SUITE 400 GREENSBURG PA 15601

Replacement parts for TSC	10/12/2016	170.00	308702	10/14/2016
Replacement parts for TSC	10/24/2016	115.80	309018	10/28/2016
Replacement Parts for TSC	11/14/2016	1,985.05	309465	11/18/2016
Replacement parts for TSC	11/14/2016	2,509.00	309465	11/18/2016
Replacemet parts for TSC	11/14/2016	194.75	309465	11/18/2016
Replacement parts for TSC	12/01/2016	3,563.00	309676	12/02/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Replacement parts for TSC	03/07/2017	649.35	311489	03/10/2017
Replacement parts for TSC	03/14/2017	599.40	311605	03/17/2017
Replacement Parts for TSC	03/29/2017	499.50	311835	03/31/2017
Replacement Parts for TSC	04/04/2017	1,199.00	312039	04/07/2017
Replacement Parts for TSC	04/18/2017	469.50	312336	04/21/2017
Replacement parts for TSC	05/22/2017	359.00	313110	05/26/2017
	Vendor Total:	12,313.35		

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

4236M L&C INSTALL VENTS	07/25/2016	190.00	307218	07/28/2016
3957M WA SHEET METAL DUCT	08/03/2016	644.00	307297	08/05/2016
4784M PHS/ITB FURN DUCTWORK	08/24/2016	737.00	307719	08/26/2016
4981M - HHS LOCKER RM FLASHINGS	10/12/2016	176.00	308695	10/14/2016
4987M EC METAL	12/06/2016	34.00	309856	12/09/2016
6268M EC METAL CAP	04/26/2017	65.00	312508	04/28/2017
	Vendor Total:	1,846.00		

AIR-ALUM INC. 404 WEST OAK POCATELLO ID 83201

Jungle Retreat ice cream	06/02/2017	200.00	313373	06/08/2017
	Vendor Total:	200.00		

AIRE FORCE ONE 225 WEST PINE STREET POCATELLO ID 83206

6780M IMS WASHABLE FILTER	04/11/2017	145.00	312174	04/14/2017
	Vendor Total:	145.00		

AIRGAS INTERMOUNTAIN INC 533 EAST CLARK STREET POCATELLO ID 83205

4327M BRAZING ROD	08/18/2016	8.11	307540	08/19/2016
Welding supplies	09/20/2016	316.58	308291	09/23/2016
Open PO for Gases and Plug ends	01/03/2017	243.19	310264	01/06/2017
Open PO for Gases and Plug ends	02/01/2017	119.17	310736	02/03/2017
Open PO for Gases and Plug ends	02/13/2017	159.89	310996	02/17/2017
CTE - HHS welding	03/01/2017	351.82	311287	03/03/2017
CTE - AG Grinders	03/01/2017	499.95	311287	03/03/2017
CTE - AG Weld Tester	03/07/2017	3,510.75	311485	03/10/2017
CTE - AG Welding supplies	03/14/2017	342.77	311597	03/17/2017
CTE - HHS welding	05/01/2017	48.18	312611	05/05/2017
CTE HHS Welding	05/01/2017	150.92	312611	05/05/2017
CTE HHS AG - Welding	05/01/2017	500.00	312611	05/05/2017
7080M GLOVE MIG	05/10/2017	27.84	312810	05/12/2017
CTE HHS Welding	05/15/2017	279.32	312938	05/19/2017
CREDIT PO1601807	05/15/2017	-13.25	312938	05/19/2017
CTE - HHS AG welding	06/02/2017	164.07	313374	06/08/2017
CTE AG Welding	06/02/2017	993.99	313374	06/08/2017
CTE HHS AG	06/02/2017	2,035.83	313374	06/08/2017
CTE HHS AG - Welding	06/06/2017	-30.12	313374	06/08/2017
CTE - HHS AG welding	06/26/2017	335.46	313733	06/29/2017
CTE HHS AG welding	06/28/2017	7,760.00	313732	06/29/2017
CTE HHS AG Welding	06/28/2017	2,066.00	313734	06/29/2017
Supplies	06/28/2017	1,022.03	313735	06/29/2017
	Vendor Total:	20,892.50		

ALAMEDA MIDDLE SCHOOL

2017 VENDING COMMISSION	10/04/2016	502.00	308529	10/07/2016
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Transaction Description	Transaction Date	Amount	Check #	Check Date
REFUND-BAND INSTRUMENT RENTAL/DROPPED CLASS	11/01/2016	75.00	309137	11/04/2016
MATHCOUNTS/STEM TRAVEL	03/29/2017	377.22	311826	03/31/2017
ATTENDANCE INCENTIVE AWARD	04/12/2017	1,540.00	312175	04/14/2017
	Vendor Total:	2,494.22		

ALBERTSON'S ACCOUNT # 172580 POCATELLO ID 83201

food for lab	01/04/2017	94.77	310265	01/06/2017
CTE - PHS Health CNA supplies	01/04/2017	87.31	310265	01/06/2017
CTE - FCS Food Lab	01/04/2017	84.78	310265	01/06/2017
Final food lab - tri 1	01/04/2017	76.32	310265	01/06/2017
Food lab supplies	01/04/2017	97.70	310265	01/06/2017
Squid	01/04/2017	112.27	310265	01/06/2017
Cook lab supplies	01/04/2017	139.33	310265	01/06/2017
CTE - PHS FCS	03/01/2017	143.41	311288	03/03/2017
Storage bags/Cleaning Supplies/Rubbing Alcohol	03/01/2017	75.00	311288	03/03/2017
CTE FCS PHS	03/29/2017	120.10	311827	03/31/2017
CTE PHS FCS lab	03/29/2017	68.56	311827	03/31/2017
CTE PHS FCS food lab	03/29/2017	144.21	311827	03/31/2017
CTE PHS FCS Food lab	04/25/2017	143.48	312509	04/28/2017
CTE PHS FCS	04/25/2017	234.65	312509	04/28/2017
CTE - PHS FCS	04/25/2017	100.20	312509	04/28/2017
CTE PHS FCS	05/18/2017	440.80	312939	05/19/2017
CTE PHS CNA	06/15/2017	262.64	313644	06/22/2017
CTE PHS FCS	06/15/2017	145.67	313644	06/22/2017
CTE PHS FCS groceries for food lab 1	06/15/2017	147.96	313644	06/22/2017
	Vendor Total:	2,719.16		

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

AP STATISTICS WORKSHOP	10/19/2016	16.45	308825	10/21/2016
	Vendor Total:	16.45		

ALISON'S MONTESSORI 91B MCKEE DRIVE MAHWAH NJ 07430

Math items	03/01/2017	350.39	311289	03/03/2017
Curriculum - Montessori	05/01/2017	90.98	312612	05/05/2017
	Vendor Total:	441.37		

ALL AMERICAN POLY PO BOX 10148 NEW BRUNSWICK NJ 08906

BID AWARD - CUSTODIAL SUPPLY	07/11/2016	15,728.00	307006	07/14/2016
	Vendor Total:	15,728.00		

ALLDATA, LLC 9650 WEST TARON DRIVE ELK GROVE CA 95757

25731T SUB RENEWAL 2/27-2/26/18	02/01/2017	975.00	310737	02/03/2017
	Vendor Total:	975.00		

ALLEMAN, BRANDON (Employee Payment - Address is exempt from reporting on public documents)

REIMB CDL WRITTEN TESTS	12/01/2016	57.00	309673	12/02/2016
	Vendor Total:	57.00		

ALLEN OR MEGAN LOVELL RT 6 BOX 685 POCATELLO ID 83202

IN LIEU OF MILEAGE	03/14/2017	636.65	311598	03/17/2017
	Vendor Total:	636.65		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
CTE SUMMER CONF	08/23/2016	279.10	307720	08/26/2016
MILEAGE	06/27/2017	590.40	313736	06/29/2017
	Vendor Total:	869.50		

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

NATIONAL TITLE I CONF	03/07/2017	121.45	311486	03/10/2017
	Vendor Total:	121.45		

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

MEAL REIMB	10/05/2016	14.10	308530	10/07/2016
MEAL REIMB	11/09/2016	57.90	309314	11/11/2016
MEAL REIMB	12/06/2016	53.40	309857	12/09/2016
REIMB FINGERPRINTING	01/18/2017	45.00	310504	01/20/2017
MEAL REIMB	02/01/2017	23.40	310738	02/03/2017
MEAL REIMBURSEMENTS	03/01/2017	56.40	311290	03/03/2017
MEAL REIMBURSEMENTS	03/29/2017	97.50	311828	03/31/2017
MEAL REIMB	05/17/2017	118.80	312940	05/19/2017
LUNCH REIMB	06/05/2017	42.00	313375	06/08/2017
	Vendor Total:	508.50		

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

REIMB - NSPRA BOOKS	08/15/2016	149.95	307541	08/19/2016
REIMB - NSPRA CONF EXPENSES	08/15/2016	204.45	307541	08/19/2016
REIMB - NONPROFIT CONF	10/12/2016	466.10	308696	10/14/2016
MILEAGE	02/22/2017	192.10	311179	02/24/2017
REIMB-PTA/PTO PRES GIFT BAGS	03/01/2017	50.41	311291	03/03/2017
REIMB NSPRA AIRLINE TICKETS	05/10/2017	476.60	312811	05/12/2017
EDUCATION LAW CONF EXPENSES/BOISE	05/12/2017	275.40	312941	05/19/2017
REIMB NAPKINS	05/23/2017	25.95	313106	05/26/2017
MILEAGE LOG	06/20/2017	113.20	313645	06/22/2017
	Vendor Total:	1,954.16		

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

LAUNDRY SERVICES 2016-2017 School Year	07/05/2016	94.99	33325	07/07/2016
4285M CUST LAUNDRY	07/11/2016	56.39	307007	07/14/2016
LAUNDRY SERVICES 2016-2017 School Year	07/11/2016	94.99	33330	07/14/2016
4350M CUST LAUNDRY	07/12/2016	78.95	307007	07/14/2016
LAUNDRY SERVICES 2016-2017 School Year	07/18/2016	94.98	33340	07/21/2016
4353M CUST LAUNDRY	07/25/2016	81.21	307219	07/28/2016
3871M CUST LAUNDRY	07/26/2016	56.39	307219	07/28/2016
LAUNDRY SERVICES 2016-2017 School Year	07/26/2016	100.14	33356	07/28/2016
LAUNDRY SERVICES 2016-2017 School Year	08/02/2016	102.93	33360	08/05/2016
4370M CUST LAUNDRY	08/09/2016	57.52	307449	08/12/2016
4360M CUST LAUNDRY	08/09/2016	112.79	307449	08/12/2016
LAUNDRY SERVICES 2016-2017 School Year	08/09/2016	94.98	33388	08/12/2016
LAUNDRY SERVICES 2016-2017 School Year	08/16/2016	720.79	33394	08/19/2016
4734M CUST LAUNDRY	08/17/2016	56.39	307542	08/19/2016
LAUNDRY SERVICES 2016-2017 School Year	08/24/2016	29.70	33418	08/26/2016
4746M CUST LAUNDRY	08/24/2016	146.62	307721	08/26/2016
4889M CUST LAUNDRY	09/01/2016	91.36	307841	09/02/2016
LAUNDRY SERVICES 2016-2017 School Year	09/01/2016	508.67	33437	09/02/2016

School District #25 Expense Summary

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Transaction Description	Transaction Date	Amount	Check #	Check Date
LAUNDRY SERVICES 2016-2017 School Year	09/06/2016	713.19	33462	09/09/2016
5051M CUST LAUNDRY	09/13/2016	140.98	308101	09/16/2016
LAUNDRY SERVICES 2016-2017 School Year	09/13/2016	332.72	33485	09/16/2016
LAUNDRY SERVICES 2016-2017 School Year	09/20/2016	831.19	33505	09/23/2016
5056M - MOPS/RAGS	09/20/2016	152.26	308292	09/23/2016
5065M - MOPS/RAGS	09/21/2016	154.52	308292	09/23/2016
LAUNDRY SERVICES 2016-2017 School Year	09/28/2016	411.66	33522	09/30/2016
5073M CUST LAUNDRY	09/28/2016	174.82	308362	09/30/2016
LAUNDRY SERVICES 2016-2017 School Year	10/04/2016	1,165.92	33549	10/07/2016
25604T PANTS/SHIRTS	10/04/2016	399.50	308531	10/07/2016
5294M - MOPS/RAGS	10/05/2016	225.57	308531	10/07/2016
LAUNDRY SERVICES 2016-2017 School Year	10/12/2016	740.56	33569	10/14/2016
5327M - MOPS/RAGS	10/12/2016	169.18	308697	10/14/2016
5338M CUST LAUNDRY	10/19/2016	133.09	308826	10/21/2016
LAUNDRY SERVICES 2016-2017 School Year	10/19/2016	432.37	33583	10/21/2016
LAUNDRY SERVICES 2016-2017 School Year	10/25/2016	624.89	33604	10/28/2016
LAUNDRY SERVICES 2016-2017 School Year	11/02/2016	632.06	33623	11/04/2016
5411M CUST LAUNDRY	11/02/2016	248.13	309138	11/04/2016
LAUNDRY SERVICES 2016-2017 School Year	11/08/2016	439.17	33654	11/11/2016
5583M CUST LAUNDRY	11/09/2016	368.81	309315	11/11/2016
LAUNDRY SERVICES 2016-2017 School Year	11/14/2016	741.65	33672	11/18/2016
5595M CUST LAUNDRY	11/16/2016	214.29	309457	11/18/2016
LAUNDRY SERVICES 2016-2017 School Year	12/01/2016	1,066.13	33699	12/02/2016
5758M CUSTODIAL LAUNDRY	12/01/2016	163.54	309674	12/02/2016
LAUNDRY SERVICES 2016-2017 School Year	12/06/2016	208.16	33734	12/09/2016
5348M CUST LAUNDRY	12/07/2016	203.01	309858	12/09/2016
LAUNDRY SERVICES 2016-2017 School Year	12/12/2016	1,380.42	33757	12/16/2016
5754M - MOPS/RAGS	12/14/2016	231.21	310010	12/16/2016
5867M CUST LAUNDRY	01/04/2017	153.39	310266	01/06/2017
LAUNDRY SERVICES 2016-2017 School Year	01/04/2017	597.37	33786	01/06/2017
LAUNDRY SERVICES 2016-2017 School Year	01/11/2017	713.22	33802	01/13/2017
5873M CUST LAUNDRY	01/11/2017	146.62	310388	01/13/2017
6126M CUST LAUNDRY	01/11/2017	135.34	310388	01/13/2017
LAUNDRY SERVICES 2016-2017 School Year	01/17/2017	269.71	33817	01/20/2017
LAUNDRY SERVICES 2016-2017 School Year	01/25/2017	567.97	33837	01/27/2017
6144M CUST LAUNDRY	02/01/2017	422.05	310739	02/03/2017
LAUNDRY SERVICES 2016-2017 School Year	02/01/2017	458.00	33850	02/03/2017
LAUNDRY SERVICES 2016-2017 School Year	02/06/2017	686.87	33868	02/10/2017
6378M CUST LAUNDRY	02/07/2017	147.32	310895	02/10/2017
LAUNDRY SERVICES 2016-2017 School Year	02/13/2017	458.53	33888	02/17/2017
6384M CUST LAUNDRY	02/15/2017	184.16	310997	02/17/2017
LAUNDRY SERVICES 2016-2017 School Year	02/21/2017	472.67	33906	02/24/2017
6391M CUST LAUNDRY	02/22/2017	184.16	311180	02/24/2017
6398M - MOPS/RAGS	03/01/2017	181.78	311292	03/03/2017
LAUNDRY SERVICES 2016-2017 School Year	03/01/2017	565.26	33923	03/03/2017
LAUNDRY SERVICES 2016-2017 School Year	03/07/2017	377.11	33951	03/10/2017
6630M - MOPS/RAGS	03/14/2017	130.69	311599	03/17/2017
LAUNDRY SERVICES 2016-2017 School Year	03/14/2017	847.48	33960	03/17/2017
6638M - MOPS/RAGS	03/15/2017	213.85	311599	03/17/2017
6645M - MOPS/RAGS	03/29/2017	190.09	311829	03/31/2017
6801M - MOPS/RAGS/LAUNDRY BAGS	03/29/2017	218.95	311829	03/31/2017
LAUNDRY SERVICES 2016-2017 School Year	03/29/2017	892.90	33985	03/31/2017
LAUNDRY SERVICES 2016-2017 School Year	04/03/2017	926.74	33998	04/07/2017
25821T COVERALLS	04/05/2017	118.25	312031	04/07/2017
LAUNDRY SERVICES 2016-2017 School Year	04/11/2017	467.93	34022	04/14/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
6817M CUST LAUNDRY	04/11/2017	224.55	312176	04/14/2017
LAUNDRY SERVICES 2016-2017 School Year	04/18/2017	781.01	34043	04/21/2017
6822M CUSTODIAL LAUNDRY	04/19/2017	154.45	312333	04/21/2017
LAUNDRY SERVICES 2016-2017 School Year	04/25/2017	691.09	34062	04/28/2017
7055M CUST LAUNDRY	04/26/2017	162.77	312510	04/28/2017
7064M CUSTODIAL LAUNDRY	05/02/2017	160.40	312613	05/05/2017
LAUNDRY SERVICES 2016-2017 School Year	05/02/2017	625.17	34073	05/05/2017
7225M CUSTODIAL LAUNDRY	05/10/2017	172.28	312812	05/12/2017
LAUNDRY SERVICES 2016-2017 School Year	05/10/2017	422.19	34101	05/12/2017
LAUNDRY SERVICES 2016-2017 School Year	05/15/2017	818.78	34119	05/19/2017
1217M CUSTODIAL LAUNDRY	05/17/2017	185.34	312942	05/19/2017
1223M CUST LAUNDRY	05/23/2017	160.40	313107	05/26/2017
LAUNDRY SERVICES 2016-2017 School Year	05/23/2017	389.88	34140	05/26/2017
LAUNDRY SERVICES 2016-2017 School Year	06/01/2017	549.50	34153	06/02/2017
7237M CUST LAUNDRY	06/06/2017	184.16	313376	06/08/2017
7526M CUST LAUNDRY	06/15/2017	53.47	313646	06/22/2017
LAUNDRY SERVICES 2016-2017 School Year	06/19/2017	106.99	34206	06/22/2017
7531M CUST LAUNDRY	06/21/2017	134.26	313646	06/22/2017
LAUNDRY SERVICES 2016-2017 School Year	06/26/2017	89.69	34212	06/29/2017

Vendor Total: 32,073.58

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

Shirts	02/22/2017	249.71	311181	02/24/2017
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Vendor Total: 249.71

ALYSSA BARRUS 1208 WALL ST POCATELLO ID 83201

REFUND LUNCH ACCT	03/01/2017	14.48	33924	03/03/2017
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Vendor Total: 14.48

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

TSC Google Nexus 9 Brian Glenn	08/17/2016	429.48	307543	08/19/2016
Bluetooth Headset	08/17/2016	334.65	307543	08/19/2016
HHS Document Camera	12/01/2016	55.40	309675	12/02/2016
OFFICE SUPPLIES	01/11/2017	53.98	310389	01/13/2017
Vollrath Food Warmer	01/11/2017	267.76	33803	01/13/2017
ENGLISH BOOKS	01/11/2017	259.00	310389	01/13/2017
Cubby for classroom	01/11/2017	103.52	310389	01/13/2017
Silhouette Cameo 3 machine bundle	01/11/2017	249.99	310389	01/13/2017
Office Chair Ana	01/18/2017	301.78	310505	01/20/2017
Replacement parts for TSC	01/18/2017	194.87	310505	01/20/2017
iPad cases and glass protectors	01/18/2017	53.96	310505	01/20/2017
Science labs supplies	01/18/2017	219.46	310505	01/20/2017
CD PLAYERS	02/09/2017	57.51	310896	02/10/2017
rockets for gifted and talented	02/09/2017	117.07	310896	02/10/2017
Replacement Parts for TSC	02/09/2017	375.86	310896	02/10/2017
Parts for virtual sandbox	02/09/2017	604.14	310896	02/10/2017
BOOKS	02/09/2017	166.46	310896	02/10/2017
Books and videos for classroom	02/09/2017	55.86	310896	02/10/2017
Two-Way Radios	02/09/2017	706.32	310896	02/10/2017
Books-Amy	02/09/2017	159.36	310896	02/10/2017
Curriculum Supplies	02/13/2017	277.83	310998	02/17/2017
AP Chem Review Books	02/13/2017	297.00	310998	02/17/2017
Video/Audio Splitter	02/13/2017	67.90	310998	02/17/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
LeapFrog DVDs	02/22/2017	52.66	311182	02/24/2017
Book - The Wall	02/22/2017	21.59	311182	02/24/2017
Midland GXT1000VP4 Two-Way Radios	02/22/2017	824.04	311182	02/24/2017
College Prep Books	02/22/2017	249.74	311182	02/24/2017
Balls for Fitness night	02/22/2017	249.90	311182	02/24/2017
equipment	02/22/2017	173.51	311182	02/24/2017
Math items for Parent night	02/22/2017	353.81	311182	02/24/2017
Ebooks for Kindles	02/22/2017	755.30	311182	02/24/2017
Parts for TSC	02/22/2017	598.00	311182	02/24/2017
Classroom supplies	02/22/2017	95.94	311182	02/24/2017
Supplies	02/22/2017	360.44	311182	02/24/2017
BOOKS	02/22/2017	111.37	311182	02/24/2017
Various books	02/22/2017	357.33	311182	02/24/2017
Laptop Memory Upgrade	02/22/2017	191.76	311182	02/24/2017
Classroom Supplies	02/23/2017	515.61	311182	02/24/2017
Dry erase markers, paper clips, Ink	02/23/2017	50.20	311182	02/24/2017
Science supplies	02/23/2017	63.81	311182	02/24/2017
supplies from amazon	02/23/2017	208.51	311182	02/24/2017
BOOK/MOVIES	02/23/2017	300.61	311182	02/24/2017
Dry erase markers, paper clips, Ink	03/01/2017	73.98	311293	03/03/2017
supplies from amazon	03/01/2017	414.92	311293	03/03/2017
Monitor stand for PHS	03/08/2017	93.40	311487	03/10/2017
Refridgerator	03/08/2017	123.33	311487	03/10/2017
Binders, post its, Tooth necklaces	03/08/2017	55.94	311487	03/10/2017
Math items for Parent night	03/08/2017	22.00	311487	03/10/2017
Replacement Parts for TSC	03/08/2017	28.48	311487	03/10/2017
paper cutter	03/08/2017	202.39	311487	03/10/2017
Scanners for Jan Harwood	03/08/2017	839.97	311487	03/10/2017
School Supplies	03/08/2017	119.98	311487	03/10/2017
Supplies	03/08/2017	52.77	311487	03/10/2017
behavior incentives/office supply	03/08/2017	68.32	311487	03/10/2017
Books-Covert and M Taylor	03/08/2017	208.35	311487	03/10/2017
Library equipment / DVD	03/08/2017	140.69	311487	03/10/2017
Early Literacy	03/29/2017	1,974.45	311830	03/31/2017
Math supplies	03/29/2017	132.22	311830	03/31/2017
iPad cases for second grade - O'Farrell	03/29/2017	43.96	311830	03/31/2017
USB Adapters for Greenacres Terminals	03/29/2017	139.75	33986	03/31/2017
Classroom supplies for Math	03/29/2017	49.95	311830	03/31/2017
Math classroom supplies	03/29/2017	77.41	311830	03/31/2017
Pressure Valves	03/29/2017	40.99	311830	03/31/2017
GATE Supplies for Elissa Novy at AMS	03/29/2017	57.00	311830	03/31/2017
Science supplies	03/29/2017	125.72	311830	03/31/2017
behavior incentives/office supply	03/29/2017	9.98	311830	03/31/2017
Books-Covert and M Taylor	03/29/2017	96.40	311830	03/31/2017
student supplies	03/29/2017	225.23	311830	03/31/2017
PD Books	03/29/2017	2,470.24	311830	03/31/2017
Dry erase boards	03/29/2017	61.98	311830	03/31/2017
Music	03/29/2017	238.63	311830	03/31/2017
Montessori science supplies	03/29/2017	74.99	311830	03/31/2017
Textbook account	03/29/2017	285.12	311830	03/31/2017
Classroom supplies	03/29/2017	463.98	311830	03/31/2017
Dice and cards	03/29/2017	234.14	311830	03/31/2017
Osmo kits	03/29/2017	1,186.56	311830	03/31/2017
Career Technical Education - Joe Martin - Poky	03/29/2017	353.28	311830	03/31/2017
Books/Mind Growth Materials	03/29/2017	211.68	311830	03/31/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Headset	03/29/2017	143.60	311830	03/31/2017
Osmo Genius/coding kits	03/29/2017	3,874.38	311830	03/31/2017
Supplies	03/29/2017	153.44	311830	03/31/2017
Teacher chairs	03/29/2017	329.97	311830	03/31/2017
Keyboard Monitor for Board Room	03/29/2017	585.83	311830	03/31/2017
Letters and numbers for kindergarten intervention	03/29/2017	91.02	311830	03/31/2017
SAT Prep books for PHS C&CA	03/29/2017	183.50	311830	03/31/2017
Pencils for fine motor	03/29/2017	79.74	311830	03/31/2017
CTE - New Horizons - Mike Taylor	03/29/2017	86.84	311830	03/31/2017
Osmo Genius Kits	03/29/2017	1,492.65	311830	03/31/2017
textbook account	03/29/2017	593.20	311830	03/31/2017
PHS - Graphic Art - CTE	03/29/2017	259.99	311830	03/31/2017
Science classroom supplies	03/29/2017	232.48	311830	03/31/2017
Books for Counselor and Teacher	03/29/2017	135.92	311830	03/31/2017
Replacement Parts for TSC	03/29/2017	124.75	311830	03/31/2017
Supplies	04/03/2017	1,179.88	312032	04/07/2017
behavior incentives/office supply	04/03/2017	10.38	312032	04/07/2017
ENGLISH BOOK ON KINDLE FIRES	04/03/2017	55.18	312032	04/07/2017
Intervention supplies	04/03/2017	653.41	312032	04/07/2017
HP Printer & print bundle	04/03/2017	58.99	312032	04/07/2017
Books-Couvert and M Taylor	04/03/2017	170.70	312032	04/07/2017
Visible learning walls	04/04/2017	1,072.68	312032	04/07/2017
ipad cases for 2nd grade - Bullock	04/04/2017	75.14	312032	04/07/2017
Books	04/05/2017	209.04	312032	04/07/2017
BACKBOARD EDGE PADS	04/12/2017	228.00	312177	04/14/2017
Books for Counselor and Teacher	04/12/2017	50.78	312177	04/14/2017
Commercial Grade Electric pencil sharpener	04/12/2017	99.89	312177	04/14/2017
New flagpole for gym	04/12/2017	21.87	312177	04/14/2017
DOG WASTE STATIONS	04/12/2017	661.82	312177	04/14/2017
Unifix Cubes	04/25/2017	914.06	312511	04/28/2017
textbook account	04/25/2017	248.75	312511	04/28/2017
Table Cloths	04/25/2017	116.28	312511	04/28/2017
Replacement items for Kindergarten	04/25/2017	54.12	312511	04/28/2017
Headphones	04/25/2017	494.40	312511	04/28/2017
Library books	04/25/2017	496.57	312511	04/28/2017
Office Supplies	04/25/2017	48.57	312511	04/28/2017
LIBRARY DVDS AND BOOKS	04/25/2017	499.01	312511	04/28/2017
Items for Fine Motor workshop	04/25/2017	287.75	312511	04/28/2017
Table Cloths	05/11/2017	153.40	312813	05/12/2017
TV WALL MOUNT	05/11/2017	36.66	312813	05/12/2017
STAINLESS STEEL SINK	05/24/2017	169.99	313108	05/26/2017
Yearbook classroom camera	05/24/2017	147.30	313108	05/26/2017
DRINKING FOUNTAIN FAUCET	05/24/2017	60.48	313108	05/26/2017
PHS - Graphic Art - CTE	05/24/2017	209.99	313108	05/26/2017
visible learning wall	06/01/2017	179.81	313214	06/02/2017
Parent ED FINE MOTOR Items	06/15/2017	2,645.83	313647	06/22/2017
	Vendor Total:	41,619.51		

AMERICAN BAND ACCESSORY, INC. 2061 N JAMES RIVER CT NIXA MO 65714

Jarvis Platform	11/09/2016	890.00	309316	11/11/2016
	Vendor Total:	890.00		

AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. 3685 US 30 HWY WEST POCATELLO ID 83201

3087M FMS PLUGS	07/11/2016	106.56	307008	07/14/2016
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Transaction Description	Transaction Date	Amount	Check #	Check Date
4418M - TYHEE BB HOOP INSTALL SUPPLIES	09/14/2016	100.25	308102	09/16/2016
5400M CK SPEED CRETE	11/16/2016	22.00	309458	11/18/2016
6551M ED SPEED PLUG	04/12/2017	80.00	312178	04/14/2017
	Vendor Total:	308.81		
<hr/>				
AMERICAN SCHOOL COUNSELOR ASSOCIATION 1101 KING STREET ALEXANDRIA VA 22314				
ASCA Membership	11/14/2016	129.00	309459	11/18/2016
ASCA Membership	03/15/2017	129.00	311600	03/17/2017
Registration for ASCA Conference for Katie William	04/03/2017	399.00	312033	04/07/2017
	Vendor Total:	657.00		
<hr/>				
AMERICAN TIME & SIGNAL COMPANY PO BOX 707 DASSEL MN 55325				
4741M ALLSET CLOCKS	09/06/2016	1,630.69	307992	09/09/2016
6563M CLOCKS	04/04/2017	1,949.04	312034	04/07/2017
	Vendor Total:	3,579.73		
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AMERIGAS PROPANE LP PO BOX 371473 PITTSBURGH PA 15250-7473				
PROPANE	09/01/2016	18.08	307842	09/02/2016
PROPANE	09/13/2016	16.25	308103	09/16/2016
Gas for welding	11/02/2016	71.22	309139	11/04/2016
PROPANE	11/02/2016	20.15	309139	11/04/2016
5763M - PROPANE	12/12/2016	8.80	310011	12/16/2016
PROPANE	12/15/2016	19.49	310011	12/16/2016
PROPANE	02/13/2017	18.74	311000	02/17/2017
TANK	04/11/2017	120.95	312179	04/14/2017
PROPANE	04/11/2017	33.56	312179	04/14/2017
PROPANE	06/01/2017	17.99	313215	06/02/2017
	Vendor Total:	345.23		
<hr/>				
AMERIGO, INC P.O. BOX 4668 POCATELLO ID 83205				
RENT CANDLES	09/01/2016	26.40	307843	09/02/2016
6055M CHS STOP SIGN	02/01/2017	42.00	310740	02/03/2017
	Vendor Total:	68.40		
<hr/>				
AMY JOHNSON 4642 TARGHEE PL CHUBBUCK ID 83202				
REFUND LUNCH ACCT	06/01/2017	138.70	34154	06/02/2017
	Vendor Total:	138.70		
<hr/>				
ANDERSON'S IT'S ELEMENTARY P.O. BOX 1151 MINNEAPOLIS MN 55440-1151				
School Neck Straps (Lanyards)	08/23/2016	114.39	307722	08/26/2016
	Vendor Total:	114.39		
<hr/>				
ANDERSON, CANDI (Employee Payment - Address is exempt from reporting on public documents)				
IATLC CONF	11/09/2016	70.00	309317	11/11/2016
	Vendor Total:	70.00		
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ANDERSON, JULIAN & HULL, LLP P.O. BOX 7426 BOISE ID 83707-7426				
GEN REP 5/4-5/31/16	07/18/2016	1,204.50	307089	07/21/2016
GEN REP 6/1-6/30/16	08/09/2016	93.00	307450	08/12/2016
LEGAL SERVICES	10/12/2016	493.00	308698	10/14/2016
GENERAL REPRESENTATION 9/2-9/30/16	11/16/2016	1,088.00	309460	11/18/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
USAC	11/16/2016	1,811.15	309460	11/18/2016
GEN REP OCTOBER	12/06/2016	943.50	309859	12/09/2016
GENERAL REPRESENTATION	01/17/2017	2,110.00	310506	01/20/2017
Annual Education Law Conference Registration	02/06/2017	1,820.00	310897	02/10/2017
GENERAL REP 12/2-12/31/16	02/06/2017	425.00	310898	02/10/2017
GENERAL REP 1/9-1/25/17	04/03/2017	935.00	312035	04/07/2017
GEN REP FEB 2017	04/11/2017	748.00	312180	04/14/2017
GEN REP 3/1-4/28/17	06/15/2017	2,389.00	313648	06/22/2017
	Vendor Total:	14,060.15		

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

REIMB SUB COURSE	11/09/2016	39.95	309318	11/11/2016
	Vendor Total:	39.95		

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

MILEAGE	09/06/2016	39.60	307993	09/09/2016
MILEAGE LOG	11/09/2016	24.00	309319	11/11/2016
MILEAGE	12/12/2016	31.20	310012	12/16/2016
MILEAGE LOG	02/06/2017	40.60	310899	02/10/2017
REIMB-ASCD CONF	03/29/2017	643.40	311831	03/31/2017
MILEAGE	04/12/2017	39.00	312181	04/14/2017
MILEAGE	06/05/2017	59.10	313377	06/08/2017
	Vendor Total:	876.90		

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

4237M L&C FLEX/TIES	08/03/2016	50.19	307298	08/05/2016
4235M L&C FLEX	08/03/2016	82.83	307298	08/05/2016
4234M THERM WIRE	08/03/2016	137.81	307298	08/05/2016
3222M GRILLE	08/03/2016	59.60	307298	08/05/2016
4238M L&C FLEX/COLLAR	08/03/2016	35.98	307298	08/05/2016
4789M - PHS ITB HVAC EQUIP	09/14/2016	119.67	308104	09/16/2016
4789M - PHS ITB CREDIT HVAC EQUIP	09/14/2016	-65.26	308104	09/16/2016
4786M - PHS ITB HVAC EQUIP	09/14/2016	439.23	308104	09/16/2016
4794M - PHS ITB HVAC EQUIP	09/14/2016	32.83	308104	09/16/2016
4790M - FOIL TAPE	09/14/2016	27.38	308104	09/16/2016
4246M - WASH MP RM FURNACE PARTS	09/14/2016	18.97	308104	09/16/2016
4243M - WASH MP RM FURNACE PARTS	09/14/2016	29.96	308104	09/16/2016
4783M - PHS ITB HVAC EQUIP	09/14/2016	302.47	308104	09/16/2016
4240M - WASH MP RM FURNACE PANNINGS	09/14/2016	21.14	308104	09/16/2016
3964M - DIFFUSER	10/12/2016	51.65	308699	10/14/2016
4775M - SNIP TOOLS	11/08/2016	50.55	309320	11/11/2016
4988M - COLLAR/ELBOW	12/14/2016	18.26	310013	12/16/2016
5890M HHS ELBOW	02/13/2017	19.24	311001	02/17/2017
6776M HHS ELBOW 30GA	04/12/2017	4.65	312182	04/14/2017
6269M EC PIPE/ELBOW/DIFF	05/02/2017	73.98	312614	05/05/2017
7358M HHS D60 DUCTWORK	06/19/2017	370.69	313649	06/22/2017
	Vendor Total:	1,881.82		

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

MILEAGE LOG	11/09/2016	100.20	309321	11/11/2016
MILEAGE LOG	02/01/2017	85.80	310741	02/03/2017
MILEAGE LOG	06/01/2017	184.85	313216	06/02/2017
	Vendor Total:	370.85		

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ANGELTRAX 9540 US HIGHWAY 84 WEST NEWTON AL 36352

Transaction Description	Transaction Date	Amount	Check #	Check Date
500GB HARD DRIVE/LENS	07/18/2016	817.74	307090	07/21/2016
BUS CAMERAS	08/16/2016	437.84	307544	08/19/2016
HYBRID COMP MDVR	08/24/2016	2,344.52	307723	08/26/2016
MONITOR	09/07/2016	165.00	307994	09/09/2016
BUS CAMERAS	10/05/2016	637.82	308532	10/07/2016
QUESTEDGE UNITS	11/08/2016	5,524.88	309322	11/11/2016
Cameras systems	05/01/2017	5,613.24	312615	05/05/2017
	Vendor Total:	15,541.04		

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

REIMB-CLASSROOM SUPPLIES	10/19/2016	89.97	308828	10/21/2016
REIMB EDUCATION SUPPLIES	11/16/2016	73.04	309461	11/18/2016
RIEMB LITERACY SUPPLIES	01/25/2017	41.65	310659	01/27/2017
	Vendor Total:	204.66		

ANNAMARIE OSLAND (Employee Payment - Address is exempt from reporting on public documents)

NEW TEACHER MENTORING	11/14/2016	952.50	309462	11/18/2016
TEACHER CONS NOV 2016	01/04/2017	495.00	310267	01/06/2017
MENTOR SERV DEC 2016	05/15/2017	165.00	312943	05/19/2017
	Vendor Total:	1,612.50		

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

NATIONAL LUTH ADMIN CONF	03/07/2017	554.77	311488	03/10/2017
	Vendor Total:	554.77		

ANNIE BOWLES 965 BERRYMAN RD #G POCATELLO ID 83201

REFUND LUNCH ACCT	04/12/2017	106.70	34023	04/14/2017
	Vendor Total:	106.70		

AP BY THE SEA PO BOX 880708 SAN DIEGO CA 92168-0708

DANE JORGENSEN REG 7/10-7/13	05/02/2017	775.00	312616	05/05/2017
	Vendor Total:	775.00		

APPERSON 17315 STUDEBAKER ROAD SUITE 211 CERRITOS CA 90703

Scantron Sheets/Item Analysis	10/04/2016	252.76	308533	10/07/2016
	Vendor Total:	252.76		

APPLE INC. ATTN NICOLE DYKE AUSTIN TX 78727-6524

iPads	11/02/2016	758.00	309140	11/04/2016
Apple iPad cables	12/12/2016	285.00	310014	12/16/2016
CTE - HHS Graphic Comm	12/14/2016	39.00	310014	12/16/2016
iPad applications	12/14/2016	50.00	310014	12/16/2016
App from iTunes	02/01/2017	30.00	310742	02/03/2017
PHS Apple MacBook Pro	03/15/2017	2,903.00	311601	03/17/2017
iPad minis	03/29/2017	5,080.00	311832	03/31/2017
Early Literacy	03/29/2017	5,080.00	311832	03/31/2017
iPad mini's	03/29/2017	3,032.00	311832	03/31/2017
iPad Minis	04/03/2017	779.00	312036	04/07/2017
CTE Perkins	04/03/2017	13,990.00	312036	04/07/2017
CTE - HHS Journalism	04/03/2017	4,197.00	312036	04/07/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
iPad Air 2	04/11/2017	3,740.00	312183	04/14/2017
iPad Air 2	04/18/2017	598.00	312334	04/21/2017
iPad Minis	04/18/2017	8,920.00	312334	04/21/2017
Early Literacy	05/01/2017	3,837.00	312617	05/05/2017
APP VOLUME VOUCHER	05/02/2017	100.00	312617	05/05/2017
	Vendor Total:	53,418.00		
<hr/>				
APPLE TEXTBOOKS 2200 WINTER SPRINGS BLVD OVIEDO FL 32765				
SUPPLIES	09/01/2016	8,214.17	307844	09/02/2016
Supplies	09/13/2016	269.75	308105	09/16/2016
SUPPLIES	09/14/2016	2,477.73	308105	09/16/2016
SUPPLIES	10/19/2016	1,982.82	308829	10/21/2016
Textbooks	03/01/2017	5,390.00	311294	03/03/2017
	Vendor Total:	18,334.47		
<hr/>				
ARAMARK AMARACK DALLAS LOCKBOX DALLAS TX 75397-8839				
PHS C&CA lunch at BSU	04/26/2017	727.50	312512	04/28/2017
	Vendor Total:	727.50		
<hr/>				
ARBOR SCIENTIFIC P.O. BOX 2750 ANN ARBOR MI 48106-2750				
Science Supplies	07/20/2016	85.93	307091	07/21/2016
	Vendor Total:	85.93		
<hr/>				
ARCHITECTURAL BUILDING SUPPLY P.O. BOX 2817 IDAHO FALLS ID 83403				
4582M JE METAL DOOR THRESHOLDS	09/06/2016	1,315.35	307995	09/09/2016
4885M AL DOOR	09/28/2016	140.00	308363	09/30/2016
5279M - DOOR SWEEPS	10/12/2016	192.50	308700	10/14/2016
4896M - PARTITIONS/CEILING HOOKS	10/12/2016	718.08	308700	10/14/2016
5292M DOOR SWEEPS	10/19/2016	265.50	308830	10/21/2016
5871M - WARDROBE HOOKS	01/25/2017	192.50	310660	01/27/2017
6139M LOUVER	02/13/2017	113.49	311002	02/17/2017
6388M - WILCOX PARTITIONS	03/14/2017	434.64	311602	03/17/2017
5913M - ELLIS MECH RM FIRE DOOR	03/16/2017	318.00	311602	03/17/2017
6750M CHS DOORS	05/15/2017	813.50	312944	05/19/2017
7050M EL COLUMN	05/17/2017	215.00	312944	05/19/2017
HAWTHORNE DOORS	06/22/2017	28,420.48	313737	06/29/2017
7072M - TYHEE PLASTER	06/27/2017	317.00	313738	06/29/2017
	Vendor Total:	33,456.04		
<hr/>				
ARIANNA HERRERA 72 HILLCREST DR POCATELLO ID 83204				
CHILDCARE PARENT MTG	01/11/2017	9.37	310390	01/13/2017
	Vendor Total:	9.37		
<hr/>				
ARK THERAPEUTIC PO BOX 290310 COLUMBIA SC 29229				
OT CHEWLERY SUPPLIES	11/08/2016	202.12	309323	11/11/2016
	Vendor Total:	202.12		
<hr/>				
ARMSTRONG, JAMIE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - ART SUPPLIES	01/25/2017	66.86	310661	01/27/2017
IETA CONF	02/21/2017	64.80	311183	02/24/2017
	Vendor Total:	131.66		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB TITLE ONE MATH NIGHT	02/06/2017	59.79	310900	02/10/2017
HEALTH FAIR PRIZE GYM MEMBERSHIP	03/14/2017	100.00	311603	03/17/2017
FEDERAL PROGRAMS CONF	04/25/2017	288.30	312513	04/28/2017
	Vendor Total:	448.09		

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

MILEAGE LOG	09/14/2016	17.45	308106	09/16/2016
MILEAGE	10/05/2016	24.95	308534	10/07/2016
MILEAGE LOG	11/02/2016	15.05	309141	11/04/2016
MILEAGE	11/14/2016	18.00	309463	11/18/2016
INFINITE CAMPUS MTG	11/16/2016	23.50	309463	11/18/2016
MILEAGE LOG	12/13/2016	14.55	310015	12/16/2016
IETA 2017 CONF	02/13/2017	363.60	311003	02/17/2017
MILEAGE LOG	02/15/2017	16.55	311003	02/17/2017
MILEAGE LOG	03/02/2017	24.90	311295	03/03/2017
MILEAGE	03/29/2017	22.15	311833	03/31/2017
MILEAGE LOG	04/03/2017	18.20	312037	04/07/2017
INFINITE CAMPUS USER GROUP	04/19/2017	278.10	312335	04/21/2017
MILEAGE LOG	04/25/2017	21.95	312514	04/28/2017
MILEAGE LOG	05/02/2017	15.75	312618	05/05/2017
MILEAGE LOG	05/10/2017	28.35	312814	05/12/2017
MILEAGE	05/24/2017	22.15	313109	05/26/2017
CREDIT REIMB	06/01/2017	160.00	313217	06/02/2017
MILEAGE LOG	06/01/2017	11.30	313217	06/02/2017
	Vendor Total:	1,096.50		

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

ASCD Renewal for Chuck Orr	07/01/2016	89.00	306908	07/07/2016
ASCD Membership renewal	08/16/2016	69.00	307545	08/19/2016
ASCD Dues	08/16/2016	164.00	307545	08/19/2016
Supplies	09/13/2016	89.00	308107	09/16/2016
ASCD Membership fees	10/12/2016	89.00	308701	10/14/2016
Membership	10/19/2016	59.00	308831	10/21/2016
Registration for ASCD Conference for Tonya Wilkes	10/19/2016	429.00	308831	10/21/2016
Membership	11/09/2016	59.00	309324	11/11/2016
ASCD Membership fees	11/09/2016	89.00	309324	11/11/2016
ASCD Dues	11/16/2016	59.00	309464	11/18/2016
Education Leadership Journal Subscription	11/16/2016	47.00	309464	11/18/2016
ASCD Select membership for Janice Nelson	11/16/2016	89.00	309464	11/18/2016
Registration for CHS for ASCD Conference	01/03/2017	1,656.00	310268	01/06/2017
ASCD Select Membership Renewal	03/15/2017	89.00	311604	03/17/2017
Early Literacy	03/29/2017	255.00	311834	03/31/2017
ASCD renewal	04/03/2017	214.00	312038	04/07/2017
ASCD Membership	05/01/2017	64.00	312619	05/05/2017
Supplies	05/15/2017	28.86	312945	05/19/2017
	Vendor Total:	3,637.86		

ASPHALT MAINTENANCE INC PO BOX 50538 IDAHO FALLS ID 83405

BID AWARD - ASPHALT	08/10/2016	42,987.50	307451	08/12/2016
BID AWARD - ASPHALT	08/24/2016	2,262.50	307724	08/26/2016
	Vendor Total:	45,250.00		

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ASSETWORKS, INC. 2222 WEST SPRING CREEK PARKWAY PLANO TX 75023

Transaction Description	Transaction Date	Amount	Check #	Check Date
RENEWAL	11/02/2016	1,622.00	309142	11/04/2016
	Vendor Total:	1,622.00		

ASSOCIATION FOR MIDDLE LEVEL EDUCATION 4151 EXECUTIVE PARKWAY WESTERVILLE OH 43081

2 memberships	04/18/2017	112.46	312337	04/21/2017
	Vendor Total:	112.46		

ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTERNATIONAL RESTON VA 20190-4200

BART REED 142062	10/24/2016	225.00	309019	10/28/2016
COE FEE	10/24/2016	1,085.00	309019	10/28/2016
	Vendor Total:	1,310.00		

ASYST COMMUNICATONS CO. 39 CRESTLAND RD INDIAN CREEK IL 60061

Music Supplies	09/01/2016	38.50	307845	09/02/2016
	Vendor Total:	38.50		

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

REIMB - KRINGLE BOOKS	11/07/2016	56.00	309325	11/11/2016
	Vendor Total:	56.00		

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

ASCD CONF	03/29/2017	643.40	311836	03/31/2017
	Vendor Total:	643.40		

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

Audio Enhancement Promethean Board Installs	08/16/2016	11,176.96	307546	08/19/2016
Parts for TSC	09/20/2016	784.50	308293	09/23/2016
Parts for TSC	10/04/2016	495.00	308535	10/07/2016
promethean board installation	10/04/2016	480.00	308535	10/07/2016
Audio Enhancement Tear Drop Microphone	10/19/2016	120.00	308832	10/21/2016
Promethean Installation	10/24/2016	1,124.96	309020	10/28/2016
Tear Drop Mic	11/01/2016	120.00	309143	11/04/2016
Installation fee for Promethean board	11/08/2016	360.00	309326	11/11/2016
Promethean Board Installs	12/12/2016	11,194.96	310016	12/16/2016
Microphone Repair	02/13/2017	840.00	311004	02/17/2017
Replacement Parts for TSC	05/01/2017	1,565.00	312620	05/05/2017
Replacement Active Pens	06/01/2017	607.00	313218	06/02/2017
ActivSlate/clickers	06/01/2017	1,299.00	313218	06/02/2017
Promethean board installations	06/22/2017	5,524.96	313739	06/29/2017
	Vendor Total:	35,692.34		

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

WRENCH/LAVA BREAKDOWN	05/24/2017	29.15	313112	05/26/2017
O RING PARTS/LAVA BREAKDOWN	05/24/2017	1.25	313112	05/26/2017
	Vendor Total:	30.40		

AUTO ZONE PO BOX 116067 ATLANTA GA 30368-6067

4505M IH DEEP SOCKET	08/09/2016	9.84	307452	08/12/2016
5679M #33 FUSE/ROCKER LED	11/16/2016	14.58	309466	11/18/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
5691M - TK #2 ICE SENSOR	01/25/2017	14.99	310662	01/27/2017
6365M #33 CUPHOLDER	04/05/2017	8.99	312040	04/07/2017
6704M FUSEHOLDER/CLIPS	05/17/2017	6.44	312946	05/19/2017
	Vendor Total:	54.84		
<hr/>				
AUTO-JET MUFFLER CORP. 9550 SWANSON BOULEVARD DES MOINES IA 50325-6924				
25649T - ADAPTERS	11/14/2016	64.79	309467	11/18/2016
25702T TAILPIPE/TAPE/CLAMP	01/11/2017	308.97	310391	01/13/2017
25800T - PIPE/CLAMPS	03/14/2017	663.04	311606	03/17/2017
	Vendor Total:	1,036.80		
<hr/>				
AV SERVICES 13041 N YELLOWSTONE POCATELLO ID 83202				
Sound system setup for Veterans day	01/25/2017	150.00	310663	01/27/2017
Choir Sound system set up and operate	03/15/2017	215.00	311607	03/17/2017
MS LARGE GROUP FESTIVAL	04/11/2017	305.00	312184	04/14/2017
TALENT SHOW SETUP/OPERATION	06/01/2017	100.00	313219	06/02/2017
	Vendor Total:	770.00		
<hr/>				
B&G PLUMBING 625 WEST CENTER STREET POCATELLO ID 83204				
4054M FMS CUT & THREAD	07/12/2016	25.00	307009	07/14/2016
4053M FMS CUT & THREAD	07/12/2016	36.88	307009	07/14/2016
	Vendor Total:	61.88		
<hr/>				
B&H PHOTO VIDEO PO BOX 28072 NEW YORK NY 10087-8072				
CTE HHS Broadcasting supplies	12/15/2016	2,235.48	310017	12/16/2016
Google NVIDIA TEGRA	01/03/2017	625.59	310269	01/06/2017
CTE HHS Broadcasting supplies	01/03/2017	1,863.44	310269	01/06/2017
CTE HHS Broadcasting	04/11/2017	1,474.52	312185	04/14/2017
	Vendor Total:	6,199.03		
<hr/>				
BACKFLOW ASSEMBLY TESTING & SUPPLY LLC P.O. BOX 359 TETONIA ID 83452				
6376M TEST KIT CERT	02/06/2017	71.25	310901	02/10/2017
6807M PIRRONG BACKFLOW	04/04/2017	200.00	312041	04/07/2017
7056M BACKFLOW GUAGE	05/10/2017	735.00	312815	05/12/2017
	Vendor Total:	1,006.25		
<hr/>				
BAEDER, ERIN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB SWORE FARMS FIELD TRIP	11/02/2016	108.00	309144	11/04/2016
REIMBURSE BUTTERFLIES	04/26/2017	98.79	312515	04/28/2017
REIMB PARENT ACT FUNDS	04/26/2017	50.97	312515	04/28/2017
REIMB FOOD EXP SUPPLIES	05/10/2017	14.43	312816	05/12/2017
	Vendor Total:	272.19		
<hr/>				
BAFX PRODUCTS LLC PO BOX 2036 MILWAUKEE WI 53201-2036				
Walking Poles	04/03/2017	250.00	312042	04/07/2017
	Vendor Total:	250.00		
<hr/>				
BAILEY, FRED (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CDL TEST	10/04/2016	42.00	308536	10/07/2016
	Vendor Total:	42.00		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB BROADCASTING SET	09/01/2016	184.99	307846	09/02/2016
BPA STATE CONF	05/10/2017	321.00	312817	05/12/2017
	Vendor Total:	505.99		

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

Band items	10/12/2016	104.90	308703	10/14/2016
	Vendor Total:	104.90		

BANNERS ON THE CHEAP 11525A STONEHOLLOW DR #100 AUSTIN TX 78758

Banners	01/19/2017	43.16	310507	01/20/2017
	Vendor Total:	43.16		

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

TRUANCY COURT CFY 2017	10/24/2016	9,769.00	309021	10/28/2016
	Vendor Total:	9,769.00		

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

CHS LANDFILL	07/01/2016	17.00	306909	07/07/2016
1208M HHS LANDFILL	07/01/2016	8.67	306909	07/07/2016
WH LANDFILL	07/12/2016	9.75	307010	07/14/2016
3955M EC DISPOSAL FEE	07/18/2016	9.75	307092	07/21/2016
LANDFILL	07/18/2016	5.00	307092	07/21/2016
4405M TY CONST DEMO	07/25/2016	110.50	307220	07/28/2016
4403M TY CONST DEMO	07/25/2016	105.40	307220	07/28/2016
3998M ASPHALT LANDFILL	07/25/2016	119.68	307220	07/28/2016
4405M TY LANDFILL	07/25/2016	78.88	307220	07/28/2016
4067M FMS LANDFILL	07/25/2016	27.88	307220	07/28/2016
4315M L&C DUMP	07/26/2016	5.00	307220	07/28/2016
AUCTION CLEAN UP	08/02/2016	24.00	307299	08/05/2016
4575M JE DUMP	08/09/2016	7.31	307453	08/12/2016
4575M JE CONST DEMO	08/09/2016	8.16	307453	08/12/2016
REPL CK 306719-2671 EL TREE LIMBS	08/11/2016	7.31	307453	08/12/2016
REPL CK 306719-NH LANDFILL	08/11/2016	48.25	307453	08/12/2016
REPL CK 306719-2671M EL TREE LIMBS	08/11/2016	5.00	307453	08/12/2016
REPL CK 306719-4017M IH DEBRIS	08/11/2016	5.00	307453	08/12/2016
REPL CK 306719-4203M L&C DUMP	08/11/2016	18.02	307453	08/12/2016
4468M TY LANDFILL	08/16/2016	17.17	307547	08/19/2016
4580M FMS DUMP	08/17/2016	5.00	307547	08/19/2016
4676M FMS DUMP	08/17/2016	9.18	307547	08/19/2016
4440M FMS CONST DEMO	09/02/2016	23.29	307847	09/02/2016
4841M GC TREE BRANCHES	09/13/2016	5.00	308108	09/16/2016
4449M - FMS DIRT	09/20/2016	146.88	308294	09/23/2016
2652M - LINCOLN RR TIES	09/21/2016	19.75	308294	09/23/2016
4674M - BUS/WILCOX/L&C LANDFILL FEE	09/21/2016	5.00	308294	09/23/2016
4674M - BUS/WILCOX/L&C	09/21/2016	5.00	308294	09/23/2016
4535M HMS LANDFILL	10/04/2016	13.25	308537	10/07/2016
5090M - IMS LANDFILL FEE	10/05/2016	7.75	308537	10/07/2016
5091M - L&C CAFE TABLES	10/05/2016	7.99	308537	10/07/2016
5095M - GREENACRES CAFE TABLES	10/12/2016	5.78	308704	10/14/2016
TV'S/STOCKS	10/19/2016	43.00	308833	10/21/2016
TV'S	10/19/2016	13.50	308833	10/21/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
5098M GR DEMO	10/19/2016	5.00	308833	10/21/2016
4621M - WEEDS	11/07/2016	8.33	309327	11/11/2016
5405M - GREENACRES CAFE TABLES	11/07/2016	9.25	309327	11/11/2016
5585M SY DEMO	11/09/2016	10.88	309327	11/11/2016
5593M AL DEMO LEAVES	11/16/2016	8.50	309468	11/18/2016
5596M WI DEMO LEAVES	11/16/2016	6.63	309468	11/18/2016
5597M WI DEMO LEAVES	11/16/2016	11.05	309468	11/18/2016
4934M PHS LEAVES	11/16/2016	5.00	309468	11/18/2016
5757M NH PALLETS	12/01/2016	6.63	309677	12/02/2016
5599M LI LEAVES	12/01/2016	5.00	309677	12/02/2016
4420M - LANDFILL FEE	01/25/2017	5.00	310664	01/27/2017
L&C	01/25/2017	14.00	310664	01/27/2017
6654M - IMS WRESTLING MATS	03/14/2017	30.50	311608	03/17/2017
6557M - CHS	03/29/2017	65.25	311837	03/31/2017
6565M - HHS	03/29/2017	131.41	311837	03/31/2017
6504M - HHS CIP TRACK	03/29/2017	18.87	311837	03/31/2017
6675M CHS PARKING LOT LANDFILL	04/04/2017	17.25	312043	04/07/2017
6573M GR LANDFILL	04/11/2017	5.95	312186	04/14/2017
7083M GR LANDFILL	05/02/2017	5.00	312621	05/05/2017
7212M PHS LANDFILL	05/15/2017	14.11	312947	05/19/2017
7209M PHS LANDFILL	05/15/2017	8.50	312947	05/19/2017
7375M ED LANDFILL	06/05/2017	10.25	313378	06/08/2017
6709M HHS LANDFILL	06/05/2017	26.52	313378	06/08/2017
7429M FMS ASPHALT	06/12/2017	24.99	313490	06/15/2017
6709M HHS LANDFILL FEE	06/12/2017	5.00	313490	06/15/2017
AUCTION LANDFILL	06/15/2017	5.00	313650	06/22/2017
AUCTION CLEAN UP	06/15/2017	5.00	313650	06/22/2017
7384M IH LANDFILL TV'S	06/15/2017	13.25	313650	06/22/2017
6722M HHS DEMO LANDFILL	06/19/2017	31.08	313650	06/22/2017
7266M LANDFILL	06/19/2017	108.46	313650	06/22/2017
PHS/IMS CLEAN UP	06/19/2017	11.50	313650	06/22/2017
BOOK DISCARDS	06/20/2017	1,184.80	313650	06/22/2017
CLEAN UP - LANDFILL	06/20/2017	41.75	313650	06/22/2017
7335M PHS ITB LANDFILL	06/20/2017	7.99	313650	06/22/2017
7389M - HHS TVS	06/27/2017	20.75	313740	06/29/2017
7387M - TYHEE TVS	06/27/2017	28.00	313740	06/29/2017
WASHINGTON LANDFILL FEE	06/27/2017	7.25	313740	06/29/2017
GC LANDFILL FEE	06/27/2017	70.25	313740	06/29/2017
7306M - HHS TVS	06/27/2017	19.75	313740	06/29/2017
7390M - HHS TVS	06/27/2017	15.00	313740	06/29/2017

Vendor Total: 2,976.80

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

DUES 7/2016-12/2016 BULLOCK	07/01/2016	80.00	306910	07/07/2016
Bannock Kiwanis Dues	09/01/2016	80.00	307848	09/02/2016
KESSLER DUES 1/17-6/17	01/18/2017	80.00	310508	01/20/2017
LURAS DUES 1/17-6/17	02/01/2017	80.00	310743	02/03/2017
Dues for Kiwanis	02/07/2017	80.00	310902	02/10/2017
Kiwanis Dues	03/15/2017	80.00	311609	03/17/2017

Vendor Total: 480.00

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

13111SS - GREENACRES REPAIR	09/21/2016	549.57	33506	09/23/2016
13344SS LABOR ICE CREAM MACHING	12/07/2016	75.00	33735	12/09/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
13412SS GC COOLER/CONDENSER	01/12/2017	75.00	33804	01/13/2017
13554SS GR COOLER THEM	03/01/2017	242.72	33925	03/03/2017
	Vendor Total:	942.29		
<hr/>				
BANNOCK YOUTH FOUNDATION P.O. BOX 246 POCATELLO ID 83204-0246				
EDUCATION/TUTORING SERV	01/17/2017	6,968.00	310509	01/20/2017
SEC HALF SCHOOL YEAR 2016/17	05/17/2017	6,968.00	312948	05/19/2017
	Vendor Total:	13,936.00		
<hr/>				
BARKER, GREGORY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	03/14/2017	13.40	311610	03/17/2017
	Vendor Total:	13.40		
<hr/>				
BARKER, JONI (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-VISIBLE LEARNING/SLC	03/01/2017	32.90	311296	03/03/2017
	Vendor Total:	32.90		
<hr/>				
BARKMAN 152 BRANDT ROAD STEINBACH MB R5G0R2				
6639M LIDS/LINER	04/05/2017	372.00	312044	04/07/2017
	Vendor Total:	372.00		
<hr/>				
BARNES & NOBLE BOOKSELLERS, INC. P.O. BOX 930455 ATLANTA GA 31193-0455				
ELA MATERIAL - 8th Grade	07/11/2016	2,097.20	307011	07/14/2016
TEXTBOOKS - MLA HANDBOOK	07/11/2016	134.40	307011	07/14/2016
Books	07/25/2016	614.73	307221	07/28/2016
CURRICULUM ITEMS	08/02/2016	415.68	307300	08/05/2016
PD Books for Lincoln	08/16/2016	541.50	307548	08/19/2016
PD Books for HHS	08/16/2016	1,113.40	307548	08/19/2016
Supplies	08/16/2016	18.36	307548	08/19/2016
Resource Books for Teachers	08/16/2016	56.65	307548	08/19/2016
Title I	08/16/2016	630.42	307548	08/19/2016
Prof. Dev Books	08/16/2016	412.82	307548	08/19/2016
Resourse Books for Teachers	08/23/2016	247.83	307725	08/26/2016
NOVELS	08/23/2016	52.69	307725	08/26/2016
TEACH ME LANGUAGE - BOOK STUDY	08/23/2016	415.44	307725	08/26/2016
5 Visible Learning PD Books for Kathy Luras	09/01/2016	195.25	307849	09/02/2016
CHAMPS - Curriculum Dept	09/13/2016	735.08	308109	09/16/2016
Amos Fortune Free Man Novel	09/13/2016	167.76	308109	09/16/2016
English Books	09/13/2016	1,699.14	308109	09/16/2016
GUIDED READING BOOKS	09/13/2016	77.30	308109	09/16/2016
Books	09/13/2016	134.55	308109	09/16/2016
Guided Reading books	09/13/2016	154.60	308109	09/16/2016
The Survival to Bullying	09/13/2016	399.50	308109	09/16/2016
PD Books for HHS	09/13/2016	67.35	308109	09/16/2016
PD Books	09/27/2016	441.20	308364	09/30/2016
Barnes and Noble	09/27/2016	3,867.25	308364	09/30/2016
Book - AMS Cake Award	09/27/2016	42.66	308364	09/30/2016
English	09/27/2016	889.43	308364	09/30/2016
YRCA BOOKS	09/27/2016	132.62	308364	09/30/2016
The Next Step in Guided Reading	09/27/2016	154.60	308364	09/30/2016
NOVELS	09/27/2016	706.07	308364	09/30/2016
English / Bowen	09/27/2016	85.70	308364	09/30/2016
SYRINGA - ICS READING MATERIAL	09/27/2016	153.36	308364	09/30/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
German - Dual Enrollment	09/27/2016	1,167.72	308364	09/30/2016
Visible Learning book	10/12/2016	44.75	308705	10/14/2016
Drama	10/12/2016	336.30	308705	10/14/2016
Making Number Talks Matter	10/12/2016	21.07	308705	10/14/2016
PD Books for Jan	10/12/2016	984.50	308705	10/14/2016
PD Books for Kathy	10/19/2016	46.40	308834	10/21/2016
School Culture Books	10/19/2016	221.85	308834	10/21/2016
NOVELS	10/24/2016	31.95	309022	10/28/2016
CURRICULUM BOOK	10/24/2016	9.60	309022	10/28/2016
Wonder Book	11/02/2016	97.50	309145	11/04/2016
PD Books for IMS	11/02/2016	150.64	309145	11/04/2016
CURRICULUM - PROFESSIONAL DEVELOPMENT	11/02/2016	258.72	309145	11/04/2016
Robotics books - 2	11/02/2016	57.58	309145	11/04/2016
READING BOOKS	11/02/2016	78.94	309145	11/04/2016
Wonder - RPalacio for Humphrey	11/02/2016	9.75	309145	11/04/2016
Supplies	11/16/2016	35.00	309469	11/18/2016
Books for the library	11/16/2016	64.17	309469	11/18/2016
BOOKS	11/16/2016	411.82	309469	11/18/2016
MLA Handbook 8th Edition	11/16/2016	67.20	309469	11/18/2016
Focus group books	12/01/2016	143.70	309678	12/02/2016
Supplies	12/01/2016	28.70	309678	12/02/2016
Books for Classroom Library	12/06/2016	196.89	309860	12/09/2016
PD Books for IMS	12/14/2016	147.20	310018	12/16/2016
Math books	01/03/2017	91.89	310270	01/06/2017
Books for CAKE awards	01/03/2017	29.06	310270	01/06/2017
Book for CAKE Award	01/18/2017	7.92	310510	01/20/2017
PD Books for CHS 9 Visible Learning and Science of	01/25/2017	366.12	310665	01/27/2017
BOOKS	02/06/2017	183.53	310903	02/10/2017
Next Step Forward Guided Reading Books	02/13/2017	175.44	311005	02/17/2017
50 copies of Becaus of Mr. Terrupt	02/13/2017	415.35	311005	02/17/2017
SDFS Supplies	02/13/2017	45.58	311005	02/17/2017
Books for Intervention	02/13/2017	628.49	311005	02/17/2017
BOOKS	02/14/2017	219.67	311005	02/17/2017
Personal Finance	02/21/2017	2,699.40	311184	02/24/2017
Early Literacy	03/07/2017	314.90	311490	03/10/2017
Guided Reading books	03/07/2017	62.98	311490	03/10/2017
Books for Reading night	03/15/2017	144.34	311611	03/17/2017
Grading from the Inside Out books	03/29/2017	121.25	311838	03/31/2017
literacy circle book sets	03/29/2017	103.80	311838	03/31/2017
Early Literacy	03/29/2017	676.48	311838	03/31/2017
The Next Step Forward books	03/29/2017	233.92	311838	03/31/2017
Visible Learning books	03/29/2017	1,818.04	311838	03/31/2017
English reading books	03/29/2017	187.20	311838	03/31/2017
Personal Finance / Drysdale	03/29/2017	179.96	311838	03/31/2017
BOOKS	03/29/2017	192.33	311838	03/31/2017
Classroom books for SPED	03/29/2017	83.18	311838	03/31/2017
Books for CAKE Award	04/03/2017	36.54	312045	04/07/2017
Jefferson - Order for Caralue Klitgaard	04/03/2017	87.30	312045	04/07/2017
Books	04/03/2017	595.20	312045	04/07/2017
Next Step Forward Guided Reading Books	04/03/2017	58.48	312045	04/07/2017
literacy book sets	04/11/2017	159.80	312187	04/14/2017
Books	04/18/2017	64.80	312338	04/21/2017
ENGLISH BOOKS	04/18/2017	149.80	312338	04/21/2017
POPULAR BOOKS	05/01/2017	37.45	312622	05/05/2017
POPULAR FICTION	05/01/2017	1,339.21	312622	05/05/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
PD Books for AMS Book Study	05/01/2017	495.20	312622	05/05/2017
Staff Books	05/01/2017	212.38	312622	05/05/2017
classroom sets	05/01/2017	279.10	312622	05/05/2017
Books for Jan	05/01/2017	303.40	312622	05/05/2017
Supplies	05/09/2017	428.88	312818	05/12/2017
Books	05/22/2017	313.56	313113	05/26/2017
Book for Jan	05/24/2017	32.41	313113	05/26/2017
Library books	06/12/2017	619.55	313491	06/15/2017
Book for Jan	06/13/2017	30.00	313491	06/15/2017
Books	06/13/2017	107.83	313491	06/15/2017
Teaching writing in k books	06/15/2017	241.20	313651	06/22/2017
Library Books	06/21/2017	38.28	313651	06/22/2017
Books	06/21/2017	64.53	313651	06/22/2017
Supplies	06/22/2017	2,428.20	313743	06/29/2017
Library books	06/22/2017	89.55	313742	06/29/2017
BIOGRAPHIES	06/22/2017	318.53	313741	06/29/2017
PD Books	06/22/2017	426.32	313741	06/29/2017
	Vendor Total:	39,404.82		

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

Bikes for Health Fair	01/18/2017	600.00	310511	01/20/2017
	Vendor Total:	600.00		

BARTSCHI, RACHELLE (Employee Payment - Address is exempt from reporting on public documents)

REIMB SUB COURSE	10/27/2016	39.95	309023	10/28/2016
	Vendor Total:	39.95		

BASCOM STEWART, LINDSEY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	08/03/2016	9.90	33361	08/05/2016
	Vendor Total:	9.90		

BATTERIES PLUS BULBS 2182 CHANNING WAY IDAHO FALLS ID 83404

Batteries	09/20/2016	77.70	308295	09/23/2016
Rechargeable Batteries	10/12/2016	74.95	308706	10/14/2016
5726M IMS BATTERY	12/06/2016	11.85	309861	12/09/2016
5730M BATTERY	12/13/2016	6.95	310019	12/16/2016
5107M EC BULB	01/04/2017	4.49	310271	01/06/2017
6980M BULBS	04/26/2017	13.47	312516	04/28/2017
	Vendor Total:	189.41		

BATTERY SYSTEMS 12322 MONARCH ST GARDEN GROVE CA 92841

COMMERCIAL 6V	07/25/2016	274.44	307222	07/28/2016
3680M PHS BATTERIES	07/25/2016	224.22	307222	07/28/2016
25530T BATTERY	08/02/2016	103.37	307301	08/05/2016
25541T BATTERIES	08/09/2016	44.64	307454	08/12/2016
25558T BATTERIES	08/24/2016	374.56	307726	08/26/2016
25566T BATTERIES	09/07/2016	324.70	307996	09/09/2016
25575T - AAA BATTERIES	09/14/2016	9.36	308110	09/16/2016
25592T BATTERY	09/28/2016	130.34	308365	09/30/2016
25601T BATTERY	10/04/2016	130.34	308538	10/07/2016
25615T - BATTERIES	10/12/2016	49.44	308707	10/14/2016
25621T BATTERIES	10/19/2016	187.28	308835	10/21/2016
25642T - D/AA BATTERIES	11/08/2016	33.36	309328	11/11/2016

School District #25 Expense Summary

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Transaction Description	Transaction Date	Amount	Check #	Check Date
25651T - 8D BATTERY	11/14/2016	228.10	309470	11/18/2016
25651T - AAA BATTERIES	11/14/2016	17.28	309470	11/18/2016
25656T BATTERIES	12/01/2016	187.28	309679	12/02/2016
25665T BATTERIES	12/06/2016	187.28	309862	12/09/2016
25677T - BATTERIES	12/12/2016	391.02	310020	12/16/2016
25437T - HIGHLAND FORKLIFT	12/12/2016	43.40	310020	12/16/2016
3696M - NEW HORIZON AUTO SCRUBBER BATTERIES	12/14/2016	308.40	310020	12/16/2016
25683T BATTERY	01/04/2017	130.34	310272	01/06/2017
25441T BATTERY	01/11/2017	78.14	310392	01/13/2017
25703T BATTERY	01/11/2017	187.28	310392	01/13/2017
25708T BATTERIES	01/18/2017	936.40	310512	01/20/2017
25708T BATTERY	01/18/2017	130.34	310512	01/20/2017
25720T - BATTERIES	01/25/2017	260.68	310666	01/27/2017
25720T - BATTERY	01/25/2017	130.34	310666	01/27/2017
25734T BATTERIES	02/01/2017	308.40	310744	02/03/2017
25742T BATTERY	02/07/2017	37.08	310904	02/10/2017
25759T ALTERNATOR/BATTERIES	03/01/2017	282.87	311297	03/03/2017
25835T BATTERIES	04/11/2017	335.60	312188	04/14/2017
25850T BATTERY	04/25/2017	133.86	312517	04/28/2017
25797T M31 BATTERY	05/10/2017	91.38	313114	05/26/2017
	Vendor Total:	6,291.52		

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

REIMB-CDL WRITTEN TEST	10/12/2016	48.00	308708	10/14/2016
	Vendor Total:	48.00		

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

REIMB COMP BOOKS	09/06/2016	15.00	307997	09/09/2016
IHSA ANNUAL MTG 2017	03/01/2017	56.40	311298	03/03/2017
REIMB RECERT CLASS	06/14/2017	100.00	313492	06/15/2017
REIMB-STEM ACTIVITY SUPPLIES	06/20/2017	49.32	313652	06/22/2017
NHSA MGR ACADEMY	06/22/2017	121.45	313745	06/29/2017
LEARNING BY DESIGN	06/26/2017	40.00	313744	06/29/2017
	Vendor Total:	382.17		

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

REIMB-VISIBLE LEARNING/SLC	03/01/2017	35.00	311299	03/03/2017
CLASSROOM SUPPLIES REIMBURSEMENT	06/01/2017	131.76	313220	06/02/2017
	Vendor Total:	166.76		

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

REIMB JUDGES LUNCH	11/02/2016	39.76	309146	11/04/2016
REIMB-MS SOLO LUNCHES	03/29/2017	35.37	311839	03/31/2017
REIMB JUDGES LUNCHES	05/23/2017	58.25	313115	05/26/2017
	Vendor Total:	133.38		

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

MILEAGE	10/19/2016	51.00	308836	10/21/2016
TIRE DAMAGE	10/19/2016	71.50	308836	10/21/2016
MILEAGE	03/06/2017	39.10	311491	03/10/2017
	Vendor Total:	161.60		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB - CES SELF STUDY	08/16/2016	559.20	307549	08/19/2016
CTE SUMMER CONF	08/17/2016	517.34	307549	08/19/2016
REIMB-CONF REG/LODGING	09/21/2016	534.10	308296	09/23/2016
IDAHO PHYSICAL THERAPY	11/02/2016	460.00	309147	11/04/2016
FOOD & ANKLE CONF	05/03/2017	569.61	312623	05/05/2017
RIEMB ADV BRD MBR/DONUTS/BAGELS	06/05/2017	92.77	313379	06/08/2017
	Vendor Total:	2,733.02		

BENGALWORKS 470 W OAK ST POCATELLO ID 83201

Sign for gym	03/09/2017	96.00	311492	03/10/2017
	Vendor Total:	96.00		

BENNETT, LAURINDA (Employee Payment - Address is exempt from reporting on public documents)

REIMB SUB COURSE	10/04/2016	39.95	308539	10/07/2016
	Vendor Total:	39.95		

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

NCTE ANNUAL CONV	12/06/2016	1,221.39	309863	12/09/2016
	Vendor Total:	1,221.39		

BERNARD FOOD INDUSTRIES, INC. 1125 HARTREY AVENUE EVANSTON IL 60204-1497

13128SS FOOD SUPPLY	09/29/2016	390.00	33523	09/30/2016
	Vendor Total:	390.00		

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

STATE DRAMA	01/17/2017	5,147.43	310513	01/20/2017
	Vendor Total:	5,147.43		

BEST WESTERN PLUS CALDWELL INN & SUITES 908 SPECHT AVE CALDWELL ID 83605

PHS WRESTLING	04/12/2017	1,840.00	312189	04/14/2017
	Vendor Total:	1,840.00		

BEST WESTERN VISTA INN 2645 AIRPORT WAY BOISE ID 83705

CASE	09/06/2016	267.00	307998	09/09/2016
PARKER	10/27/2016	81.00	309024	10/28/2016
PARKER	01/18/2017	81.00	310514	01/20/2017
PARKER	04/19/2017	81.00	312339	04/21/2017
R PARKER LODGING	06/28/2017	83.00	313746	06/29/2017
	Vendor Total:	593.00		

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

parts for tsc	07/18/2016	199.50	307093	07/21/2016
parts for TSC	09/01/2016	955.87	307850	09/02/2016
Parts for TSC	09/27/2016	564.61	308366	09/30/2016
Replacement parts for TSC	11/01/2016	286.33	309148	11/04/2016
Replacement parts for TSC	12/12/2016	204.00	310021	12/16/2016
Parts for TSC	02/21/2017	158.54	311185	02/24/2017
Patch Cords	05/02/2017	720.21	312624	05/05/2017
cables for TCS	06/13/2017	392.09	313493	06/15/2017

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Vendor Total: 3,481.15

BETTER LIFE BRAND APPAREL PO BOX 1000 SOMERSET KY 42502-1000

Transaction Description	Transaction Date	Amount	Check #	Check Date
25875T JACKETS	05/02/2017	489.10	312625	05/05/2017
25876T TSHIRTS	05/02/2017	88.60	312625	05/05/2017
25877T SMILE TSHIRTS	05/17/2017	100.40	312949	05/19/2017
	Vendor Total:	678.10		

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

REIMB-DOWELS	09/20/2016	17.32	308297	09/23/2016
CHILDPLUS TRAINING	11/09/2016	202.04	309329	11/11/2016
REGION X MTG OHS/TTA MTG	01/25/2017	86.45	310667	01/27/2017
REIMB IC TRG FOR PARENTS	04/06/2017	750.00	312046	04/07/2017
REIMB SCANNERS	06/14/2017	340.89	313494	06/15/2017
NHSA MGR ADACDEMY	06/22/2017	121.45	313747	06/29/2017
	Vendor Total:	1,518.15		

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

REIMB COMM TABLE	12/07/2016	6.00	309911	12/09/2016
REIMB - CHILDHOOD TRAUMA CONF/IF	12/12/2016	9.30	310022	12/16/2016
REIMB-IHSA MTG/BOISE	03/14/2017	28.20	311612	03/17/2017
REIMB-UCLA HEALTH CARE INST CONF/ALBUQUERQUE	03/14/2017	49.35	311612	03/17/2017
ICAN TRG MARCH 2017	03/29/2017	20.96	311840	03/31/2017
REIMB ICAN TRG	04/11/2017	18.00	312190	04/14/2017
	Vendor Total:	131.81		

BEYOND PLAY, LLC 1442-A WALNUT STREET #52 BERKELEY CA 94709

SPEECH THERAPY MATERIALS	03/29/2017	93.03	311841	03/31/2017
	Vendor Total:	93.03		

BIG 5 CORP. 700 WEST QUINN ROAD POCATELLO ID 83202

2 way Radios	09/27/2016	324.95	308367	09/30/2016
Classroom Supplies	05/02/2017	175.90	312626	05/05/2017
TWO-WAY RADIOS	06/13/2017	194.97	313495	06/15/2017
Athletic equipment	06/13/2017	371.76	313495	06/15/2017
	Vendor Total:	1,067.58		

BINGHAM COOP PO BOX 370 AMERICAN FALLS ID 83211

3679M ROUND UP	07/11/2016	136.25	307012	07/14/2016
4364M FERTILIZER	08/03/2016	4,229.00	307302	08/05/2016
5418M CHS FERTILIZER	12/07/2016	378.63	309864	12/09/2016
	Vendor Total:	4,743.88		

BIO CORPORATION 3910 MINNESOTA TREET ALEXANDRIA MN 56308

Science Supplies	08/09/2016	1,373.31	307455	08/12/2016
Minks	10/04/2016	391.83	308540	10/07/2016
Supplies	02/01/2017	644.66	310746	02/03/2017
	Vendor Total:	2,409.80		

BIO-RAD LABORATORIES, INC LIFE SCIENCE GROUP LOS ANGELES CA 90084-9750

SUPPLIES	01/03/2017	344.00	310273	01/06/2017
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Vendor Total: 344.00

BIRD-X, INC. 300 N OAKLEY BLVD CHICAGO IL 60612

Transaction Description	Transaction Date	Amount	Check #	Check Date
5854M SS SPIKES	01/11/2017	697.32	310393	01/13/2017
	Vendor Total:	697.32		

BLACKFOOT HIGH SCHOOL 870 SOUTH FISHER AVENUE BLACKFOOT ID 83221

TRANSP TO STATE FCCLA	04/19/2017	180.00	312340	04/21/2017
	Vendor Total:	180.00		

BLAZE SIGN & GRAPHIC DESIGN, INC. 525 WEST MAPLE STREET POCATELLO ID 83201

4701M READERBOARD LETTERS	08/17/2016	7.50	307550	08/19/2016
Replacement letters for the sign	10/12/2016	90.00	308710	10/14/2016
5235M #3 SIGN	11/02/2016	6.59	309149	11/04/2016
4864M PHS #3 SIGN	11/09/2016	6.59	309330	11/11/2016
6429M HHS SIGNS	04/12/2017	225.00	312191	04/14/2017
CTE PHS Fire	05/15/2017	775.00	312950	05/19/2017
Electronic reader board for outside of school	06/01/2017	4,500.00	313222	06/02/2017
Sign letters	06/01/2017	101.25	313221	06/02/2017
	Vendor Total:	5,711.93		

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

SUPPLIES	09/06/2016	324.83	307999	09/09/2016
Art Supplies	09/14/2016	123.52	308111	09/16/2016
Supplies	09/14/2016	225.70	308111	09/16/2016
SUPPLIES	09/27/2016	316.25	308368	09/30/2016
SUPPLIES	10/04/2016	25.65	308541	10/07/2016
Classroom Supplies	11/08/2016	232.65	309331	11/11/2016
Art Supplies	12/06/2016	1,204.69	309865	12/09/2016
Art Supplies	12/14/2016	47.70	310023	12/16/2016
	Vendor Total:	2,500.99		

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

MILEAGE LOG	09/07/2016	43.90	308000	09/09/2016
MILEAGE	10/06/2016	67.35	308542	10/07/2016
MILEAGE	11/14/2016	44.95	309471	11/18/2016
MILEAGE LOG	12/06/2016	58.85	309866	12/09/2016
MILEAGE LOG	02/06/2017	55.10	310905	02/10/2017
MILEAGE LOG	03/07/2017	46.20	311493	03/10/2017
MILEAGE	04/05/2017	49.15	312047	04/07/2017
SESTA SPED TRG	04/18/2017	117.00	312341	04/21/2017
REIMB LEADERSHIP BOOKS	04/26/2017	51.40	312518	04/28/2017
MILEAGE LOG	05/03/2017	50.45	312627	05/05/2017
	Vendor Total:	584.35		

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

COLLEGE BOARD	10/19/2016	174.00	308837	10/21/2016
	Vendor Total:	174.00		

BOBETTE WILSON 2934 SILVERWOOD PL POCATELLO ID 83201

REFUND LUNCH ACCT	09/01/2016	77.55	33438	09/02/2016
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Vendor Total: 77.55

BOISE STATE UNIVERSITY 1910 UNIVERSITY DRIVE BOISE ID 83725-1247

Transaction Description	Transaction Date	Amount	Check #	Check Date
job fair	01/25/2017	100.00	310668	01/27/2017
LEARNING BY DESIGN CONF	04/19/2017	200.00	312342	04/21/2017
LEARNING BY DESIGN	04/25/2017	160.00	312519	04/28/2017
LEARNING BY DESIGN REGISTRATION	05/10/2017	200.00	312819	05/12/2017
R WOLFF/LEARNING BY DESIGN CONF REG	05/24/2017	40.00	313116	05/26/2017
LEARNING BY DESIGN-MORRISON	06/01/2017	40.00	313223	06/02/2017
LEARNING BY DESIGN CONF	06/14/2017	320.00	313496	06/15/2017
	Vendor Total:	1,060.00		

BONER, MEGHAN (Employee Payment - Address is exempt from reporting on public documents)

REIMB - SUB COURSE	11/08/2016	39.95	309332	11/11/2016
	Vendor Total:	39.95		

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

3987M SHACKLE	07/11/2016	52.56	307013	07/14/2016
3599M WATER COOLERS	07/12/2016	94.80	307013	07/14/2016
24549S - GLOVES	09/21/2016	390.00	33507	09/23/2016
5397M REFLECTIVE COAT	11/16/2016	81.83	309472	11/18/2016
4935M GAS CANS	12/01/2016	536.80	309680	12/02/2016
5617M GAS CAN	12/07/2016	326.70	309867	12/09/2016
7075M ORANGE MESH VESTS	05/10/2017	41.30	312820	05/12/2017
6703M HAMMERS/LEVEL	05/23/2017	69.80	313117	05/26/2017
7264M IMS 5 GAL GAS CAN	06/19/2017	71.31	313653	06/22/2017
	Vendor Total:	1,665.10		

BOOTH ARCHITECTURE PLLC 340 E CLARK ST STE A POCATELLO ID 83201

HHS REMODEL	03/15/2017	395.42	311613	03/17/2017
HHS REMODEL BLD C & E	04/03/2017	9,622.97	312048	04/07/2017
GREENACRES BASEMENT	06/01/2017	3,790.00	313224	06/02/2017
RENDERING 359 MAIN ST	06/01/2017	750.00	313224	06/02/2017
	Vendor Total:	14,558.39		

BOUND TO STAY BOUND BOOKS, INC. PO BOX 870950 KANSAS CITY MO 64187-0956

Books	03/29/2017	485.02	311842	03/31/2017
BOOKS	04/11/2017	799.38	312192	04/14/2017
	Vendor Total:	1,284.40		

BOUND TREE MEDICAL LLC P. O. BOX 8023 DUBLIN OH 43016-2023

AED Trainers for CPR/AED Training	09/06/2016	648.00	308001	09/09/2016
AED Pads for Trans. #8 and #9	09/13/2016	112.98	308112	09/16/2016
AED Trainers for CPR/AED Training	09/20/2016	375.00	308298	09/23/2016
CTE FIRE safety	06/13/2017	286.67	313497	06/15/2017
CTE FIRE supplies	06/13/2017	758.13	313497	06/15/2017
PO 1601551 CREDIT	06/13/2017	-202.00	313497	06/15/2017
PO 1601554 CREDIT	06/13/2017	-807.96	313497	06/15/2017
PO 1601540 CREDIT	06/13/2017	-11.16	313497	06/15/2017
	Vendor Total:	1,159.66		

BOWDEN, SHARON (Employee Payment - Address is exempt from reporting on public documents)

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB-FINGERPRINTING	01/17/2017	42.00	310515	01/20/2017
	Vendor Total:	42.00		
<hr/>				
BOWEN, GARY (Employee Payment - Address is exempt from reporting on public documents)				
LUNCH REIMB	05/17/2017	18.60	312951	05/19/2017
LUNCH REIMB	06/05/2017	18.60	313380	06/08/2017
	Vendor Total:	37.20		
<hr/>				
BOWIE, AMY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - IASA CONF EXPENSES	08/16/2016	42.30	307551	08/19/2016
REIMB-PROJECT LEADERSHIP CONF EXPENSES	11/14/2016	28.20	309473	11/18/2016
IETA CONF	02/21/2017	60.00	311186	02/24/2017
	Vendor Total:	130.50		
<hr/>				
BOWMAN APPRAISAL & VALUATION, LLC P.O. BOX 2381 POCATELLO ID 83206				
COMM VACANT LAND	02/13/2017	1,500.00	311006	02/17/2017
	Vendor Total:	1,500.00		
<hr/>				
BOX CARS & ONE-EYED JACKS 17920 - 105 AVENUE SUITE 101 EDMONTON AB T5S 2H5				
Math learning kit	02/01/2017	401.44	310747	02/03/2017
	Vendor Total:	401.44		
<hr/>				
BOYS TOWN PRESS 14100 CRAWFORD STREET BOYS TOWN NE 68010				
Resources for School Counselor	03/14/2017	82.35	311614	03/17/2017
	Vendor Total:	82.35		
<hr/>				
BRAD L. WALKER 5033 REDFISH CHUBBUCK ID 83202				
HEALTH CARE CONS FEES	12/06/2016	575.00	309868	12/09/2016
HEALTH CARE CONSULTANT FEES	05/23/2017	825.00	313118	05/26/2017
	Vendor Total:	1,400.00		
<hr/>				
BRADY INDUSTRIES LLC 7055 LINDELL ROAD LAS VEGAS NV 89118				
BID AWARD - CUSTODIAL SUPPLY	09/01/2016	9,505.91	307851	09/02/2016
6648M PIGTAIL/FLOOR TOOL	04/12/2017	729.88	312193	04/14/2017
FLOOR MACHINES	06/02/2017	8,398.50	313381	06/08/2017
	Vendor Total:	18,634.29		
<hr/>				
BRAHE, JAY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB DAMAGE LOSS/VEHICLE	09/27/2016	100.00	308369	09/30/2016
	Vendor Total:	100.00		
<hr/>				
BRAINARD, SVETLANA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/07/2016	73.80	308002	09/09/2016
MILEAGE	10/04/2016	157.55	308543	10/07/2016
MILEAGE LOG	11/09/2016	144.35	309333	11/11/2016
MILEAGE LOG	12/06/2016	114.85	309869	12/09/2016
MILEAGE LOG	01/04/2017	110.05	310274	01/06/2017
MILEAGE	02/01/2017	140.05	310748	02/03/2017
MILEAGE	03/13/2017	138.25	311615	03/17/2017
MILEAGE	04/04/2017	163.00	312049	04/07/2017
REIMB-FEDERAL PROG CONF/BOISE	04/12/2017	51.60	312194	04/14/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	05/02/2017	142.60	312628	05/05/2017
MILEAGE	06/01/2017	129.55	313225	06/02/2017
	Vendor Total:	1,365.65		
<hr/>				
BRAINPOP 27 WEST 24TH STREET, SUITE 1105 NEW YORK NY 10010				
Brain Pop subscription	09/14/2016	660.00	308113	09/16/2016
	Vendor Total:	660.00		
<hr/>				
BRANDON TALBOT 460 N 850 W BLACKFOOT ID 83221				
5851M GOPHER POISON	12/07/2016	575.00	309870	12/09/2016
	Vendor Total:	575.00		
<hr/>				
BRANDY GILEA (Employee Payment - Address is exempt from reporting on public documents)				
SLP SERV 6/13-6/28/16	07/11/2016	500.00	307014	07/14/2016
SLP SERV 7/5-7/19/16	07/20/2016	700.00	307094	07/21/2016
SLP SERV 8/16-8/31/16	09/01/2016	4,860.00	307852	09/02/2016
SLP SERV 9/1-9/30/16	10/05/2016	7,236.00	308544	10/07/2016
SPEECH LICENSE RENEWAL	10/24/2016	125.00	309025	10/28/2016
SPEECH THERAPY SERV 10/3-10/31/16	11/02/2016	8,316.00	309150	11/04/2016
SPEECH SERV 11/1-11/30/16	12/01/2016	6,669.00	309681	12/02/2016
ASHA DUES 12/16-12/17	01/11/2017	250.00	310394	01/13/2017
SPEECH THERAPY	01/11/2017	4,725.00	310394	01/13/2017
SLP SERV 1/3-1/31/17	02/01/2017	6,183.00	310749	02/03/2017
SLP SERVICES 2/1-28/17	03/01/2017	7,452.00	311300	03/03/2017
SLP SERV 3/1-3/31/17	04/11/2017	5,481.00	312195	04/14/2017
SLP SERV 4/3-4/28/17	05/03/2017	7,290.00	312629	05/05/2017
SLP SERV 5/1-5/20/17	06/01/2017	7,722.00	313226	06/02/2017
	Vendor Total:	67,509.00		
<hr/>				
BRANZELL PORCHIA (Employee Payment - Address is exempt from reporting on public documents)				
BAND ARRANGEMENT	09/01/2016	500.00	307853	09/02/2016
	Vendor Total:	500.00		
<hr/>				
BRECHWALD, MELANIE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	07/11/2016	15.90	33331	07/14/2016
MILEAGE LOG	11/02/2016	18.70	33624	11/04/2016
	Vendor Total:	34.60		
<hr/>				
BREY, CATHY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB LUNCHES	09/06/2016	50.71	308003	09/09/2016
REIMB-2016 ID HUNGER SUMMIT/BOISE	12/12/2016	28.20	310024	12/16/2016
REGION X OHS/TTA MTG	01/25/2017	86.45	310669	01/27/2017
REIMB ICAN TRG FOOD	04/11/2017	100.00	312196	04/14/2017
REIMB POL COUNCIL MEMBER MTG MEAL	06/14/2017	202.70	313498	06/15/2017
NHSA MGR ACADEMY	06/22/2017	121.45	313749	06/29/2017
REIMB PROGRAM PURCHASES	06/26/2017	414.57	313748	06/29/2017
	Vendor Total:	1,004.08		
<hr/>				
BRIAN'S TIRE & AUTO POINTS 560 EAST OAK STREET POCATELLO ID 83201				
3986M TIRES	07/06/2016	79.95	306911	07/07/2016
4458M SPARE TIRES	08/02/2016	119.90	307303	08/05/2016
4465M #76 AC REPAIR	08/02/2016	250.00	307303	08/05/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
4464M E18 REPAIR TIRES	08/02/2016	50.00	307303	08/05/2016
4450M TIRES	08/03/2016	150.45	307303	08/05/2016
4607M TIRE REPAIR	08/24/2016	17.50	307727	08/26/2016
4439M #28 FLAT REPAIR	09/06/2016	15.00	308004	09/09/2016
4837M TIRE REPAIR	09/13/2016	20.00	308114	09/16/2016
5202M TIRE E-54	10/04/2016	432.45	308545	10/07/2016
5129M TIRES SKID LOADER	10/04/2016	162.50	308545	10/07/2016
5129M FLAT REPAIR #1	10/04/2016	17.50	308545	10/07/2016
5205M - SUSPENSION RAISE TK #11	10/05/2016	23.40	308545	10/07/2016
5185M - FLAT REPAIR TK 19	10/12/2016	17.50	308711	10/14/2016
5384M #13 STEERING	10/25/2016	551.99	309026	10/28/2016
5346M #76 TIRES	11/02/2016	709.32	309151	11/04/2016
5395M TIRES #27	11/02/2016	202.40	309151	11/04/2016
5032M TIRES	11/02/2016	373.80	309151	11/04/2016
5616M E17 TIRES	12/01/2016	92.45	309682	12/02/2016
5640M FLAT REPAIR	12/06/2016	17.50	309871	12/09/2016
5781M - LAWNMOWER TIRE REPAIR	12/12/2016	31.00	310025	12/16/2016
5784M - TIRES TK #44	12/14/2016	994.02	310025	12/16/2016
5772M #11 TORSION BARS	01/04/2017	39.00	310275	01/06/2017
5529M #44 TRANS CASE SWITCH	01/04/2017	202.90	310275	01/06/2017
5796M #51 ALIGNMENT	01/11/2017	169.90	310395	01/13/2017
6100M #17 POWER STEERING	01/11/2017	450.85	310395	01/13/2017
6078M FLAT REPAIR #21	01/18/2017	17.50	310516	01/20/2017
6059M - TK #11 RAISE TORSION BARS UP	01/25/2017	39.00	310670	01/27/2017
6105M #42 TIRES	02/01/2017	709.32	310750	02/03/2017
5693M E36 FLAT TIRE	02/01/2017	20.00	310750	02/03/2017
6149M E54 TIRES	02/07/2017	737.35	310906	02/10/2017
5811M E4 FLAT REPAIR	02/15/2017	20.00	311007	02/17/2017
5532M - FLAT REPAIR TK 10	03/15/2017	17.50	311616	03/17/2017
6356M - TIRES E36 LAWNMOWER	03/15/2017	239.80	311616	03/17/2017
6659M - CHS 43 WHEELER WHEEL	03/15/2017	12.50	311616	03/17/2017
6562M - FLAT REPAIR #26	03/29/2017	17.50	311843	03/31/2017
6674M - FLAT REPAIR E18 SWEEPER	03/29/2017	35.00	311843	03/31/2017
6570M E18 FORKLIFT EMPLOY	04/04/2017	127.45	312050	04/07/2017
6844M #12 TIRE/MOUNT/BAL	04/11/2017	184.76	312197	04/14/2017
5822M E11 FLAT REPAIR	04/11/2017	15.00	312197	04/14/2017
6831M E18 TIRES	04/11/2017	340.65	312197	04/14/2017
6591M #53 FLAT REPAIR	05/02/2017	17.50	312630	05/05/2017
7255M FLAT TIRE	06/01/2017	20.00	313227	06/02/2017
7256M E11 TIRE REPAIR	06/06/2017	112.45	313382	06/08/2017
7012M CHECK AC	06/15/2017	78.00	313654	06/22/2017
7494M #33 BRAKE LIGHT REPAIR	06/19/2017	418.65	313654	06/22/2017
7265M #31 POWER STEERING	06/19/2017	663.46	313654	06/22/2017
	Vendor Total:	9,034.67		

BRIDGING THE GAP INTERPRETING LLC 5155 KEVIN ST CHUBBUCK ID 83202

CHS GRADUATION	06/13/2017	105.00	313499	06/15/2017
	Vendor Total:	105.00		

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

MUSIC ED CONF	05/17/2017	548.00	312952	05/19/2017
	Vendor Total:	548.00		

BRIEN, JOYCE (Employee Payment - Address is exempt from reporting on public documents)

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Transaction Description	Transaction Date	Amount	Check #	Check Date
IDACDA	10/19/2016	244.00	308838	10/21/2016
REIMB-NAFME CONF/BELLEVUE WA	03/14/2017	300.00	311617	03/17/2017
	Vendor Total:	544.00		
<hr/>				
BRIGGS BUILT METAL PO BOX 498 RIGBY ID 83442				
2703M PHS ITB GALVALUME	07/18/2016	1,027.73	307095	07/21/2016
5062M - CUSTOM J METAL	09/20/2016	76.85	308299	09/23/2016
	Vendor Total:	1,104.58		
<hr/>				
BROCKETT, SHERYL (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - IASA CONF EXPENSES	08/16/2016	293.10	307552	08/19/2016
VISIBLE LEARNING	10/19/2016	49.35	308839	10/21/2016
MILEAGE	03/06/2017	94.80	311494	03/10/2017
REIMB-ASCD CONF	03/29/2017	643.40	311844	03/31/2017
	Vendor Total:	1,080.65		
<hr/>				
BROOD, MARK (Employee Payment - Address is exempt from reporting on public documents)				
CTE SUMMER CONF	08/23/2016	466.10	307728	08/26/2016
EMS EDUCATORS CONF	11/09/2016	591.00	309334	11/11/2016
REIMB BURN PERMIT	06/05/2017	61.94	313383	06/08/2017
	Vendor Total:	1,119.04		
<hr/>				
BROWER, SHEILA (Employee Payment - Address is exempt from reporting on public documents)				
SESTA TRAINING/IDAHO FALLS	05/22/2017	51.00	313119	05/26/2017
REG FOR LEARNING	06/26/2017	42.40	313750	06/29/2017
	Vendor Total:	93.40		
<hr/>				
BROWN, FRED (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	02/06/2017	118.45	310907	02/10/2017
MILEAGE	03/14/2017	16.10	311618	03/17/2017
MILEAGE LOG	03/29/2017	12.63	311845	03/31/2017
	Vendor Total:	147.18		
<hr/>				
BRYSON SALES & SERVICE, INC. P.O. BOX 789 CENTERVILLE UT 84014-0789				
25662T SWITCH	12/06/2016	317.62	309872	12/09/2016
25691T MOTOR	01/04/2017	94.36	310276	01/06/2017
25589T GLASS	05/02/2017	226.39	312631	05/05/2017
25672T SWITCH BU LIGHTS	05/02/2017	86.44	312631	05/05/2017
25672T S BELT ASSY	05/02/2017	186.18	312631	05/05/2017
25341T CREDIT ECU/ABS/HYD BRK	05/02/2017	-1,210.21	312631	05/05/2017
25345T GLASS	05/02/2017	44.51	312631	05/05/2017
25814T TEMP GUAGE	05/02/2017	100.20	312631	05/05/2017
25842T BACKUP SWITCH	05/02/2017	188.38	312631	05/05/2017
25753T SEAT BELT	05/02/2017	148.05	312631	05/05/2017
25698T ASSY SWITCH	05/02/2017	220.75	312631	05/05/2017
25682T SWITCH CREDIT	05/02/2017	-309.50	312631	05/05/2017
25567T KNOB	05/02/2017	45.27	312631	05/05/2017
25539T VOLTMETER	05/02/2017	116.80	312631	05/05/2017
25533T VOLTMETER	05/02/2017	116.78	312631	05/05/2017
25857T FLASHER SYSTEM	05/02/2017	183.48	312631	05/05/2017
	Vendor Total:	555.50		

School District #25 Expense Summary

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BSN SPORTS LLC PO BOX 660176 DALLAS TX 75266-0176

Transaction Description	Transaction Date	Amount	Check #	Check Date
Volleyball shooter	07/01/2016	1,655.00	306912	07/07/2016
Soccer Goals	08/16/2016	2,200.00	307553	08/19/2016
Volley ball uniforms and scorebooks	09/01/2016	657.45	307854	09/02/2016
Game Volleyball	09/13/2016	59.80	308115	09/16/2016
classroom supplies	09/13/2016	831.36	308115	09/16/2016
playground equipment	09/20/2016	43.94	308300	09/23/2016
#429 Blanks for track	10/12/2016	167.98	308712	10/14/2016
item for track	10/19/2016	78.44	308840	10/21/2016
classroom supplies	11/02/2016	1,180.57	309152	11/04/2016
Practice Jerseys	11/08/2016	170.00	309335	11/11/2016
Cheer Uniforms	11/14/2016	973.35	309474	11/18/2016
Athletic equipment	12/01/2016	253.60	309683	12/02/2016
Cheer uniforms	12/14/2016	925.70	310026	12/16/2016
Basketball Scorebooks	12/15/2016	30.20	310026	12/16/2016
Cheer Uniforms	12/15/2016	925.70	310026	12/16/2016
Wrestling Mat	01/18/2017	10,045.64	310517	01/20/2017
CTE - CHS Sports Med	02/13/2017	1,146.59	311008	02/17/2017
PE supplies/cart	03/28/2017	1,039.39	311846	03/31/2017
PE supplies	03/29/2017	2,188.84	311846	03/31/2017
Basketballs	03/29/2017	807.77	311846	03/31/2017
blanks for tracks	04/03/2017	178.48	312051	04/07/2017
Basketball jersey	04/18/2017	2,015.37	312343	04/21/2017
athletic equipment	04/18/2017	1,356.74	312343	04/21/2017
PE equipment	04/25/2017	1,683.76	312520	04/28/2017
THERMAL PAPER	05/17/2017	99.31	312953	05/19/2017
PE Equipment	06/01/2017	998.43	313228	06/02/2017
CTE CHS Health	06/01/2017	1,134.77	313228	06/02/2017
PE Supplies	06/02/2017	514.75	313384	06/08/2017
PE Supplies	06/14/2017	2,257.14	313500	06/15/2017
PE Supplies	06/15/2017	388.76	313655	06/22/2017
CTE CHS Sports Med	06/22/2017	54.99	313752	06/29/2017
CTE CHS Sports Med	06/22/2017	491.43	313751	06/29/2017
	Vendor Total:	36,555.25		

BULK BOOK STORE 6700 SW 105TH AVENUE BEAVERTON OR 97008

Classroom books Textbook account	10/12/2016	527.10	308713	10/14/2016
	Vendor Total:	527.10		

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

REIMB-VISIBLE LEARNING/SLC	03/01/2017	118.50	311301	03/03/2017
TITLE I CONF	05/23/2017	285.60	313120	05/26/2017
	Vendor Total:	404.10		

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

MILEAGE	09/06/2016	32.50	308005	09/09/2016
MILEAGE	01/25/2017	28.15	310671	01/27/2017
TITLE ONE CONF	05/02/2017	247.60	312632	05/05/2017
MILEAGE	05/24/2017	28.00	313121	05/26/2017
PAINT	06/27/2017	99.80	313753	06/29/2017
	Vendor Total:	436.05		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB - ID SCHOOL COUNSELOR CONF EXPENSES	10/24/2016	390.00	309027	10/28/2016
	Vendor Total:	390.00		

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

HAWTHORNE	03/08/2017	1,520.64	311495	03/10/2017
ALAMEDA	03/08/2017	1,080.00	311495	03/10/2017
WILCOX	03/08/2017	135.00	311495	03/10/2017
SYRINGA	03/08/2017	383.94	311495	03/10/2017
ELLIS	03/08/2017	663.12	311495	03/10/2017
TYHEE	03/08/2017	464.94	311495	03/10/2017
CHUBBUCK	03/08/2017	1,433.86	311495	03/10/2017
	Vendor Total:	5,681.50		

BURKMAN, JOEL (Employee Payment - Address is exempt from reporting on public documents)

REIMB PDF MERG COMMAND LINE	07/01/2016	35.00	306913	07/07/2016
CTS MTG	09/27/2016	299.00	308370	09/30/2016
IETA 2017 CONF	02/13/2017	333.60	311009	02/17/2017
AEROHIVE TRG	05/23/2017	308.10	313122	05/26/2017
	Vendor Total:	975.70		

BURRELL, MANDI (Employee Payment - Address is exempt from reporting on public documents)

NATIONAL TITLE I CONF	03/07/2017	121.45	311496	03/10/2017
	Vendor Total:	121.45		

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

MEAL REIMB	11/09/2016	9.30	309336	11/11/2016
MEAL REIMB	12/06/2016	30.00	309873	12/09/2016
MEAL REIMBURSEMENTS	03/01/2017	14.10	311302	03/03/2017
MEAL REIMBURSEMENTS	03/29/2017	58.20	311847	03/31/2017
MEAL REIMB	05/17/2017	32.70	312954	05/19/2017
LUNCH REIMB	06/05/2017	18.60	313385	06/08/2017
	Vendor Total:	162.90		

BUTTERBURR'S RESTAURANT 917 YELLOWSTONE AVENUE POCATELLO ID 83201

BLT Meeting	04/11/2017	25.98	312198	04/14/2017
	Vendor Total:	25.98		

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

REIMB-SUB COURSE	10/14/2016	39.95	308841	10/21/2016
	Vendor Total:	39.95		

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

CHILDHOOD TRAUMA	11/02/2016	9.30	309153	11/04/2016
MILEAGE LOG	02/13/2017	70.20	311010	02/17/2017
MILEAGE LOG	06/01/2017	25.70	313229	06/02/2017
	Vendor Total:	105.20		

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

8948M RATCHET/SS EY WN	07/11/2016	13.18	307015	07/14/2016
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Transaction Description	Transaction Date	Amount	Check #	Check Date
3989M BACK PACK SPRAYER	07/11/2016	239.96	307015	07/14/2016
24527S NOZZLES	08/03/2016	46.42	33362	08/05/2016
4467M LINK PINS	08/03/2016	10.36	307304	08/05/2016
4799M AVIARY NETTING	09/06/2016	16.99	308006	09/09/2016
4832M CHAIN LINK EXTENDERS	09/13/2016	31.14	308116	09/16/2016
4569M - SUPER TOOL	09/20/2016	79.99	308301	09/23/2016
5125M - CLIPS	09/21/2016	5.97	308301	09/23/2016
25596T HVAC TAPE/TRS HOSE	10/04/2016	68.56	308546	10/07/2016
4929M - JACKET/SWEATSHIRT	10/05/2016	169.98	308546	10/07/2016
4929M - WAVE TOOL	10/05/2016	89.99	308546	10/07/2016
4539M GLOVES	10/19/2016	19.99	308842	10/21/2016
5377M FASTENERS	10/24/2016	4.25	309028	10/28/2016
1212M GLOVES	10/24/2016	15.99	309028	10/28/2016
5187M INNER TUBE	10/24/2016	5.99	309028	10/28/2016
5376M GLOVES	10/24/2016	160.97	309028	10/28/2016
3693M DUCK VEST	10/24/2016	49.99	309028	10/28/2016
4571M - OVERALLS	11/07/2016	39.99	309337	11/11/2016
5145M - RAINSUIT/KNEE BOOT	11/07/2016	41.98	309337	11/11/2016
5413M VEST	11/09/2016	64.99	309337	11/11/2016
5681M FLY STICK	11/15/2016	9.98	309475	11/18/2016
4918M TE WORK GLOVES	12/01/2016	14.99	309684	12/02/2016
4937M LEATHERMAN	12/01/2016	79.99	309684	12/02/2016
4624M PHS UBOLTS	12/06/2016	7.77	309874	12/09/2016
5319M CASTER THREAD	12/06/2016	6.79	309874	12/09/2016
25658T SNOW SHOVEL	12/06/2016	59.98	309874	12/09/2016
5116M COATS/BIBS CUST	12/07/2016	279.95	309874	12/09/2016
5114M JACKETS/BIBS CUST	12/07/2016	254.96	309874	12/09/2016
5709M - GLOVES	12/12/2016	14.99	310027	12/16/2016
4573M WATER JUGS	01/04/2017	90.93	310277	01/06/2017
5513M FMS HOSE/CLAMPS	01/17/2017	16.70	310518	01/20/2017
5263M HMS LAG SCREWS/DYNA TREAD	01/18/2017	50.16	310518	01/20/2017
5804M HYD FLUID	01/18/2017	37.99	310518	01/20/2017
25728T - VINYL TUBES/COUPLING/HOSE BARB/BUSHING	01/25/2017	5.96	310672	01/27/2017
6251M SUPERSIZE BCKL	02/01/2017	49.99	310751	02/03/2017
6006M KNCKLPRECT	02/01/2017	16.99	310751	02/03/2017
5699M HAMMER	02/07/2017	6.99	310908	02/10/2017
5959M SAND BAGS	02/13/2017	49.50	311011	02/17/2017
6072M COVERALLS	02/21/2017	76.98	311187	02/24/2017
25754T MUCK BUCKET	03/01/2017	50.91	311303	03/03/2017
6212M INS JACKET	03/07/2017	129.99	311497	03/10/2017
6672M - QUICK LINK	03/29/2017	21.08	311848	03/31/2017
5816M - WINCH E16 TRAILER	03/29/2017	89.99	311848	03/31/2017
6609M JEFFERSON VEST	04/04/2017	94.99	312052	04/07/2017
6778M HHS VORTEX PUMP	04/11/2017	67.99	312199	04/14/2017
6835M CHS SEAT	04/11/2017	89.99	312199	04/14/2017
6845M SHACKLE	04/11/2017	41.96	312199	04/14/2017
4941M SHACKLES	04/12/2017	20.98	312199	04/14/2017
25840T HASP/GRD WHEEL/CLAMP	04/19/2017	49.60	312344	04/21/2017
6266M ZIP HOODY	04/19/2017	42.99	312344	04/21/2017
6847M TIRE REPAIR KITS	04/19/2017	11.77	312344	04/21/2017
6374M RAINSUIT	04/26/2017	26.99	312521	04/28/2017
4944M RODENT TRAPS	05/02/2017	109.95	312633	05/05/2017
6509M TRAPS	05/10/2017	99.96	312822	05/12/2017
6592M WORKING HAND CREME	05/10/2017	15.98	312822	05/12/2017
4945M WEED SPRAYERS	05/10/2017	169.90	312822	05/12/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
6548M RAIN SUITS	05/10/2017	79.98	312822	05/12/2017
7094M FUEL NOZZLE	05/17/2017	24.99	312955	05/19/2017
6963M CH LAWN EDGER/HIP WADER	05/17/2017	97.47	312955	05/19/2017
7250M FASTENERS	05/23/2017	2.60	313123	05/26/2017
7254M BUNGEE/TIE DOWNS	06/01/2017	83.95	313230	06/02/2017
6549M RAIN SUIT	06/01/2017	55.98	313230	06/02/2017
7351M HVY DUTY HOSE	06/05/2017	34.99	313386	06/08/2017
7257M TRIMMER LINE	06/06/2017	61.94	313386	06/08/2017
7407M EL TRAILER WIRING ADAPTER	06/15/2017	14.99	313656	06/22/2017
7282M L&C RAIN SUIT	06/19/2017	11.99	313656	06/22/2017
6720M RAIN SUIT	06/19/2017	11.99	313656	06/22/2017
7482M - EC FERTILIZER	06/27/2017	49.98	313754	06/29/2017
25937T - FUEL PUMP HOSE	06/27/2017	55.98	313754	06/29/2017
7430M - LEATHERMAN	06/27/2017	89.99	313754	06/29/2017
6723M - AERATOR TO MOWER WHEELS	06/27/2017	31.98	313754	06/29/2017
25938T - WRENCHES/SHOVELS	06/27/2017	86.95	313754	06/29/2017
	Vendor Total:	4,239.04		
<hr/>				
CAFE RIO MEXICAN GRILL 215 N ADMIRAL BYRD RD #100 SALT LAKE CITY UT 84116-3703				
Catering for K-12 August 1, 2016	08/16/2016	549.45	307554	08/19/2016
	Vendor Total:	549.45		
<hr/>				
CAMBROOKE THERAPEUTICS DEPT CH 16849 PALATINE IL 60055-6849				
24542S FOOD SUPPLY	09/13/2016	225.87	33486	09/16/2016
24634S FOOD SUPPLY	03/01/2017	232.88	33926	03/03/2017
	Vendor Total:	458.75		
<hr/>				
CAMPBELL, THOMAS (Employee Payment - Address is exempt from reporting on public documents)				
HISTORICAL NARRATIVE	04/19/2017	23.40	312345	04/21/2017
	Vendor Total:	23.40		
<hr/>				
CAMPOS, KRISTA (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	08/17/2016	150.00	307555	08/19/2016
	Vendor Total:	150.00		
<hr/>				
CANFIELD, HEATHER (Employee Payment - Address is exempt from reporting on public documents)				
HEALTH FAIR PRIZE GYM MEMBERSHIP	03/14/2017	100.00	311619	03/17/2017
	Vendor Total:	100.00		
<hr/>				
CAPELL, RICKY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB ADV BRD MTG	11/09/2016	51.45	309338	11/11/2016
REIMB ADV BRD SUPPLIES	05/23/2017	45.00	313124	05/26/2017
	Vendor Total:	96.45		
<hr/>				
CAPSTONE PO BOX 669 MANKATO MN 56002-0669				
book order	11/16/2016	638.94	309476	11/18/2016
Library Books	12/14/2016	938.04	310028	12/16/2016
Capstone book order	01/11/2017	1,514.80	310396	01/13/2017
books	02/06/2017	2,182.19	310909	02/10/2017
Leveled Readers	03/29/2017	2,938.68	311849	03/31/2017
BOOKS	03/29/2017	840.50	311849	03/31/2017
Library Books	03/29/2017	1,050.95	311849	03/31/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Early Literacy	03/29/2017	5,019.43	311849	03/31/2017
	Vendor Total:	15,123.53		
<hr/>				
CARDONA, KATRINA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/06/2016	38.95	33463	09/09/2016
MILEAGE	10/05/2016	111.55	33550	10/07/2016
MILEAGE LOG	11/02/2016	148.05	33625	11/04/2016
MILEAGE LOG	12/08/2016	93.90	33736	12/09/2016
MILEAGE LOG	01/04/2017	76.90	33787	01/06/2017
MILEAGE LOG	02/13/2017	82.30	33889	02/17/2017
MILEAGE	03/14/2017	103.85	33961	03/17/2017
MILEAGE LOG	04/12/2017	85.00	34024	04/14/2017
MILEAGE LOG	05/10/2017	144.95	34102	05/12/2017
MILEAGE LOG	06/01/2017	163.45	34155	06/02/2017
	Vendor Total:	1,048.90		
<hr/>				
CAREER AND TECHNICAL EDUCATION CONSORTIUM OF STATE 1866 SOUTHERN LANE DECATUR GA 30033				
CTE Workplace Readiness tests	04/25/2017	2,640.00	312522	04/28/2017
CTE - WPR and TSA Testing	06/02/2017	80.00	313387	06/08/2017
CTE TSA and WPR testing	06/13/2017	1,784.00	313501	06/15/2017
	Vendor Total:	4,504.00		
<hr/>				
CARLING, DON (Employee Payment - Address is exempt from reporting on public documents)				
IETA CONF	02/15/2017	76.20	311012	02/17/2017
	Vendor Total:	76.20		
<hr/>				
CARLSON, GARTH (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMBURSEMENT	07/25/2016	274.50	307223	07/28/2016
	Vendor Total:	274.50		
<hr/>				
CARLSON, JANIE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB JUMP DRIVE	09/13/2016	18.08	308117	09/16/2016
	Vendor Total:	18.08		
<hr/>				
CARLSON, WESLEY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-FOREIGN LANG CONF REG	10/19/2016	75.00	308843	10/21/2016
	Vendor Total:	75.00		
<hr/>				
CARNAROLI, DREMA (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	08/24/2016	523.00	307729	08/26/2016
MILEAGE LOG	09/27/2016	20.40	308371	09/30/2016
MILEAGE	11/14/2016	18.30	309477	11/18/2016
CREDIT REIMB	01/17/2017	561.00	310519	01/20/2017
MILEAGE LOG	05/02/2017	20.48	312634	05/05/2017
RIEMB LEADERSHIP ISU	05/23/2017	561.00	313125	05/26/2017
MILEAGE LOG	06/01/2017	19.95	313231	06/02/2017
	Vendor Total:	1,724.13		
<hr/>				
CAROLEE GARDNER 2150 FAIRWAY DR POCATELLO ID 83201				
REFUND LUNCH ACCT	04/18/2017	112.25	34044	04/21/2017
	Vendor Total:	112.25		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
Science Supplies	07/18/2016	636.49	307096	07/21/2016
classroom supplies	11/08/2016	278.40	309339	11/11/2016
SUPPLIES	01/04/2017	24.07	310278	01/06/2017
GATEWay Curriculum Supplies	02/13/2017	227.09	311013	02/17/2017
	Vendor Total:	1,166.05		

CARRIE BROOD 120 OASIS POCATELLO ID 83204

CTE CPR services	04/26/2017	379.00	312523	04/28/2017
CTE CPR clinical	05/16/2017	433.00	312956	05/19/2017
	Vendor Total:	812.00		

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

classroom book	10/04/2016	15.94	308547	10/07/2016
	Vendor Total:	15.94		

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

AFTERSCHOOL SUMMIT PD	08/23/2016	35.00	307730	08/26/2016
AFTERSCHOOL DIRECT MTG	09/29/2016	85.50	308372	09/30/2016
REIMB STEM SUPPLIES	10/25/2016	28.47	309029	10/28/2016
SUN VALLEY PREVENTION CONF	04/25/2017	99.37	312524	04/28/2017
	Vendor Total:	248.34		

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

MILEPOST SUMMIT 2016	07/11/2016	325.50	307016	07/14/2016
	Vendor Total:	325.50		

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

REIMB-VISIBLE LEARNING/SLC	03/01/2017	40.60	311304	03/03/2017
	Vendor Total:	40.60		

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

REIMB CDL TESTS	04/05/2017	67.00	312053	04/07/2017
	Vendor Total:	67.00		

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

5204M COMPRESSOR FLUID	10/04/2016	71.32	308548	10/07/2016
4927M COMPRESSOR RENTAL	10/19/2016	390.00	308844	10/21/2016
5139M COMPRESSOR RENTAL	11/02/2016	700.00	309154	11/04/2016
5287M CHS SERV GEN MOTOR	01/11/2017	194.05	310397	01/13/2017
6830M OIL	04/12/2017	41.00	312200	04/14/2017
	Vendor Total:	1,396.37		

CATERED YOUR WAY LLC 2161 E 17TH STREET IDAHO FALLS ID 834004

CHS C&CA EITC Lunch	03/15/2017	421.85	311620	03/17/2017
	Vendor Total:	421.85		

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

BID AWARD - INSTRUCTIONAL SUPPLIES	07/18/2016	8,492.50	307097	07/21/2016
READING PHONICS	09/27/2016	88.92	308373	09/30/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Math Expressions - Curriculum	09/27/2016	3,714.47	308373	09/30/2016
MATH CURRICULUM	10/19/2016	374.09	308845	10/21/2016
CURRICULUM BOOKS	11/01/2016	3,346.20	309155	11/04/2016
Curriculum - Secondary Math	12/01/2016	879.84	309685	12/02/2016
Idaho Flags	12/12/2016	141.75	310029	12/16/2016
CURRICULUM - TURNING POINT SCIENCE	12/15/2016	356.05	310029	12/16/2016
MATH EXPRESSIONS CURRICULUM	01/03/2017	98,160.61	310279	01/06/2017
Math Expressions - Curriculum	03/07/2017	141.65	311498	03/10/2017
Syringa - Journeys - Curriculum	04/25/2017	45,288.26	312525	04/28/2017
Jefferson - Literature Library	04/25/2017	124.70	312525	04/28/2017
Gate City- Journeys - Curriculum	04/25/2017	46,519.45	312525	04/28/2017
Curriculum-Journeys	04/25/2017	1,763.46	312525	04/28/2017
Curriculum - Journeys	04/25/2017	88,531.82	312525	04/28/2017
Wilcox - Journeys - Curriculum	04/25/2017	55,230.26	312525	04/28/2017
Big Ideas Math - Kellie Anderson	04/25/2017	434.72	312525	04/28/2017
Curriculum - Journeys	05/01/2017	66,054.59	312635	05/05/2017
Greenacres - Journeys - Curriculum	05/01/2017	32,876.78	312635	05/05/2017
Curriculum-Journeys	05/01/2017	2,645.19	312635	05/05/2017
Lewis & Clark- Journeys - Curriculum	05/01/2017	55,756.72	312635	05/05/2017
Washington- Journeys - Curriculum	05/09/2017	23,054.72	312823	05/12/2017
Jefferson - Journeys - Curriculum	06/01/2017	40,677.82	313232	06/02/2017
Warehouse - Journeys - Curriculum	06/01/2017	60,022.08	313232	06/02/2017
Edahow - Journeys - Curriculum	06/01/2017	28,453.85	313232	06/02/2017
Tyhee - Journeys - Curriculum	06/01/2017	51,929.20	313232	06/02/2017
Tendoy - Journeys - Curriculum	06/01/2017	28,089.58	313232	06/02/2017
SHIPPING CHARGE	06/13/2017	234.10	313502	06/15/2017
Science Dimensions - 2017-18	06/27/2017	83,149.92	313759	06/29/2017
Science Dimensions - 2017-18	06/27/2017	59,785.27	313758	06/29/2017
Science Dimensions - 2017-18	06/27/2017	4,708.71	313757	06/29/2017
Science Dimensions - 2017-18	06/27/2017	73,507.78	313756	06/29/2017
Science Dimensions - 2017-18	06/27/2017	80,317.06	313755	06/29/2017
Chubbuck- Journeys - Curriculum	06/28/2017	55,825.94	313760	06/29/2017
Ellis - Journeys - Curriculum	06/28/2017	39,868.68	313762	06/29/2017
Indian Hills - Journeys - Curriculum	06/28/2017	56,144.43	313761	06/29/2017
	Vendor Total:	1,196,691.17		

CBT NUGGETS LLC 1550 VALLEY RIVER DRIVE EUGENE OR 97401

LEARNER 4/11/17-4/11/18	03/08/2017	1,798.20	311499	03/10/2017
	Vendor Total:	1,798.20		

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

Stick PC and adapters	07/01/2016	281.20	306914	07/07/2016
CDW-G RAM and Cables	07/01/2016	2,746.69	306914	07/07/2016
8 port gigabit switch	07/18/2016	2,349.00	307098	07/21/2016
EDC Laptop Hard Drive	07/18/2016	158.37	307098	07/21/2016
HEADPHONES	08/16/2016	79.38	307556	08/19/2016
Replacement Parts for TSC	08/23/2016	3,092.30	307731	08/26/2016
ram upgrade for Tory Parkin	08/23/2016	1,136.00	307731	08/26/2016
CHS Intel Stick PCs	08/23/2016	647.28	307731	08/26/2016
HEADPHONES	08/23/2016	96.93	307731	08/26/2016
Parts for TSC	08/23/2016	561.50	307731	08/26/2016
Replacement Parts for TSC	09/01/2016	584.00	307855	09/02/2016
HEADPHONES	09/06/2016	79.80	308007	09/09/2016
Parts for TCS	09/06/2016	5,127.45	308007	09/09/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
ELLIS Promethean Board Replacement	09/13/2016	1,044.00	308118	09/16/2016
Promethean Board	09/13/2016	1,044.00	308118	09/16/2016
LED Touch Monitor	09/13/2016	258.99	308118	09/16/2016
TSC parts	09/13/2016	656.05	308118	09/16/2016
New monitors	09/13/2016	1,178.16	308118	09/16/2016
Monitor stands	09/13/2016	252.80	308118	09/16/2016
Parts for TSC	09/13/2016	1,014.90	308118	09/16/2016
HEADPHONES & SURGE PROTECTOR	09/13/2016	162.29	308118	09/16/2016
LARGE PRINT KEYBOARDS	09/13/2016	47.88	308118	09/16/2016
HEADPHONES	09/13/2016	321.42	308118	09/16/2016
Memory Card Reader for PHS Yearbook	09/13/2016	88.50	308118	09/16/2016
HEAPHONES	09/27/2016	82.23	308374	09/30/2016
Elmentary Intercom	09/27/2016	3,694.88	308374	09/30/2016
2865M CCTV MONITORS	09/28/2016	191.76	308374	09/30/2016
2867M CCTV MONITORES	10/04/2016	65.05	308549	10/07/2016
2867M MOUSE	10/04/2016	9.25	308549	10/07/2016
Headphones	10/04/2016	179.70	308549	10/07/2016
EDC Headsets with mics	10/12/2016	134.85	308714	10/14/2016
HEADPHONES	10/12/2016	279.58	308714	10/14/2016
CDWG Keyboards and confrence room	10/12/2016	1,369.36	308714	10/14/2016
Chromebooks	10/12/2016	7,295.00	308714	10/14/2016
My cloud storage	10/19/2016	712.34	308846	10/21/2016
2868M WIRELESS MOUSE	10/19/2016	203.50	308846	10/21/2016
Items for Technology Catalogue	10/19/2016	3,173.40	308846	10/21/2016
2869M DUAL AMP	10/19/2016	1,055.68	308846	10/21/2016
Projector Mounts for HHS	10/24/2016	408.00	309030	10/28/2016
Belkin splitter adapters	10/24/2016	81.12	309030	10/28/2016
HHS Promethean Board Replacement	10/24/2016	1,044.00	309030	10/28/2016
Personal Cloud Storage Device for PHS Yearbook	10/24/2016	335.99	309030	10/28/2016
Headphones	10/24/2016	449.50	309030	10/28/2016
Promethean Board	10/24/2016	2,088.00	309030	10/28/2016
Amplifier Mounting Brackets	10/24/2016	207.76	309030	10/28/2016
APC batterys	10/24/2016	1,644.42	309030	10/28/2016
Printers for Technology Catalogue	10/24/2016	1,614.00	309030	10/28/2016
HEADPHONES	10/24/2016	84.75	309030	10/28/2016
Kathy Luras Headphones	10/24/2016	305.20	309030	10/28/2016
2869M BOGEN RACK KIT	10/25/2016	51.94	309030	10/28/2016
ED Center Keyboards/Mice and Cables	10/27/2016	809.70	309030	10/28/2016
Parts for TSC	11/01/2016	434.44	309156	11/04/2016
Headsets for Gate City and Edahow	11/08/2016	1,060.76	309340	11/11/2016
Technology for HHS	11/14/2016	1,227.25	309478	11/18/2016
2871M AMPLIFIER	11/16/2016	527.84	309478	11/18/2016
3-M Screen Privacy Filter	12/01/2016	21.32	33700	12/02/2016
Replacement parts for TSC	12/01/2016	800.00	309686	12/02/2016
Color Printer	12/01/2016	190.05	309686	12/02/2016
Promethean Board	12/01/2016	22,897.44	309686	12/02/2016
PHS Chromebooks	12/06/2016	3,120.00	309875	12/09/2016
Replacement and Upgrade parts for TSC	12/06/2016	902.40	309875	12/09/2016
Headsets for Gate City and Edahow	12/06/2016	30.52	309875	12/09/2016
Privacy Screens for Lunch Terminals	12/06/2016	405.08	33737	12/09/2016
Headsets for Gate City and Edahow	12/12/2016	311.14	310030	12/16/2016
Replacement Parts for TSC	12/12/2016	320.00	310030	12/16/2016
Headphones for students who do not have them	12/12/2016	299.50	310030	12/16/2016
HDMI splitters	12/14/2016	118.34	310030	12/16/2016
5901M HHS/STOCK APC BACKUPS	01/11/2017	89.02	310398	01/13/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
5900M APC BACKUPS	01/11/2017	89.02	310398	01/13/2017
Projector mounts	02/01/2017	612.00	310752	02/03/2017
Active Slates for Tendoy	02/01/2017	241.86	310752	02/03/2017
EDC Promethean Board	02/01/2017	1,044.00	310752	02/03/2017
HEADPHONES	02/06/2017	37.90	310910	02/10/2017
HEADPHONES	02/13/2017	44.85	311014	02/17/2017
CHS Chromebooks	02/21/2017	1,215.54	311188	02/24/2017
HEADPHONES	03/01/2017	93.72	311305	03/03/2017
Surface Pro laptop	03/01/2017	1,612.85	311305	03/03/2017
ISAT Mice and Headphones	03/01/2017	4,625.00	311305	03/03/2017
Headphones with microphone attached	03/14/2017	115.00	311621	03/17/2017
PRINTER	03/14/2017	161.40	311621	03/17/2017
AXIS Server RAM	03/14/2017	2,221.44	311621	03/17/2017
HEADPHONES	03/14/2017	79.31	311621	03/17/2017
wireless keyboard	03/15/2017	185.96	311621	03/17/2017
main board/tech supplies for Edahow	03/15/2017	241.61	311621	03/17/2017
iPad Charging cart	03/29/2017	1,250.00	311850	03/31/2017
supplies	03/29/2017	838.60	311850	03/31/2017
Chromebook cart	03/29/2017	1,372.00	311850	03/31/2017
projector mounts for New Horizon	03/29/2017	612.00	311850	03/31/2017
Chromebooks	03/29/2017	355.18	311850	03/31/2017
Chromebooks	04/03/2017	25.00	312054	04/07/2017
Promethean boards, projectors	04/11/2017	5,485.55	312201	04/14/2017
ISAT Headphones and Mics #2	04/11/2017	4,955.00	312201	04/14/2017
HEADPHONES	04/18/2017	70.85	312346	04/21/2017
Promethean Boards	04/18/2017	7,308.00	312346	04/21/2017
Replacement Headphones for Second Grade	05/01/2017	290.50	312636	05/05/2017
Server memory	05/01/2017	126.68	312636	05/05/2017
projector mounts	05/15/2017	784.68	312957	05/19/2017
Promethean Activtable	05/15/2017	6,950.00	312957	05/19/2017
Printers for Technology Catalogue	05/15/2017	3,194.20	312957	05/19/2017
Headphones for 1st grade	06/01/2017	332.00	313233	06/02/2017
CTE NH Charging cabinet	06/01/2017	2,060.32	313233	06/02/2017
CHS Chromebooks	06/01/2017	3,940.00	313233	06/02/2017
CTE CHS/HHS monitors	06/01/2017	9,450.00	313233	06/02/2017
Surface Pro for FMS	06/01/2017	1,062.72	313233	06/02/2017
CTE HHS Broadcasting	06/02/2017	603.68	313388	06/08/2017
Laser Printers for the Technology Catalogue	06/02/2017	479.13	313388	06/08/2017
Projector & Mount for Ryan Fleischmann	06/02/2017	765.00	313388	06/08/2017
Projector & Mount for Ryan Fleischmann	06/12/2017	196.17	313503	06/15/2017
Raid Controller Card	06/12/2017	584.68	313503	06/15/2017
Printers for the Technology Catalogue	06/15/2017	1,437.39	313657	06/22/2017
CTE CHS Business	06/15/2017	765.00	313657	06/22/2017
Chromebook cart for C & CA	06/15/2017	2,997.00	313657	06/22/2017
CTE CHS Business	06/22/2017	1,157.34	313763	06/29/2017
	Vendor Total:	155,405.08		

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

Textbooks	05/09/2017	3,712.50	312824	05/12/2017
GVRL HOSTING FEE	05/22/2017	50.00	313126	05/26/2017
	Vendor Total:	3,762.50		

CENTER FOR RESILIENT CHILDREN 444 DEVEREUX DRIVE VILLANOVA PA 19085

Your Journey Together Kit	06/22/2017	664.75	313764	06/29/2017
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Vendor Total: 664.75

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
25774T - BUS REPAIR #34	03/14/2017	425.00	311622	03/17/2017
	Vendor Total:	425.00		

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

Utility Cart, Black 500#	10/12/2016	705.00	308715	10/14/2016
24576S SLEEVES/LABELS	10/27/2016	370.17	33605	10/28/2016
24602S SHAKER BASES	12/01/2016	233.72	33701	12/02/2016
24594S - SHAKERS/ELECTROLUX/ARM PROTEC SLEEVES	12/12/2016	1,216.43	33758	12/16/2016
24614S - HAIRNETS	12/12/2016	3,250.00	33758	12/16/2016
Childcare feeding serving tongs	04/18/2017	433.11	312347	04/21/2017
	Vendor Total:	6,208.43		

CENTURY HIGH SCHOOL

FEE REPLACEMENT SUPPLIES	10/03/2016	12,188.48	308550	10/07/2016
2017 VENDING COMMISSION	10/04/2016	16,414.00	308551	10/07/2016
REP FEE ERROR	10/19/2016	1,551.08	308847	10/21/2016
FOOTBALL ADV BANNER	10/19/2016	150.00	308848	10/21/2016
OASIS STAGE WERKS 1701117	11/02/2016	140.45	309157	11/04/2016
LERITZ HOTEL 132/277	12/01/2016	158.00	309687	12/02/2016
ATTENDANCE INCENTIVE AWARD	04/12/2017	6,948.00	312202	04/14/2017
REIMB BPA AIRLINE TICKETS	04/26/2017	371.18	312526	04/28/2017
REIMB BPA NAT CONF REG	04/26/2017	451.00	312526	04/28/2017
REIMB REIMB STATE CONF REG	04/26/2017	90.00	312526	04/28/2017
REIMB BPA STATE CONF HOTEL	04/26/2017	495.00	312526	04/28/2017
CTE CHS BPA National Conf	05/22/2017	1,237.52	313127	05/26/2017
	Vendor Total:	40,194.71		

CENTURYLINK PO BOX 91155 SEATTLE WA 98111-9255

208-232-5521 095B EC DID	07/05/2016	38.56	306915	07/07/2016
208-478-4278 445B EC	07/05/2016	355.65	306915	07/07/2016
208-233-0019 113B PHS ELEV/NEW GYM	07/06/2016	58.19	306915	07/07/2016
208-237-0222 557B EC SUB CLERK	07/12/2016	92.38	307017	07/14/2016
208-238-3635 621B NHC LINE 1	07/12/2016	90.38	307017	07/14/2016
L-208-232-0906 094M EC DATA LINE	07/19/2016	538.05	307099	07/21/2016
208-233-1865 909B GREENACRES VM	07/19/2016	46.38	307099	07/21/2016
PHONE BILLING	07/19/2016	70.70	307100	07/21/2016
L-208-232-0417 346M EC DID T1	07/19/2016	522.40	307099	07/21/2016
208-232-0388 753B FMS	07/26/2016	8.61	307224	07/28/2016
208-232-5521 095B EC DID	08/03/2016	38.56	307305	08/05/2016
208-478-4278 445B EC	08/03/2016	343.68	307305	08/05/2016
208-238-3635 621B NHC LINE 1	08/09/2016	93.38	307456	08/12/2016
208-233-0019 113B PHS ELEV	08/09/2016	59.62	307456	08/12/2016
208-237-0222 557B ED CTR SUB CLERK	08/10/2016	95.38	307456	08/12/2016
208-232-0417 346M ED CENTER DID T-1	08/16/2016	529.92	307557	08/19/2016
208-232-0906 094M ED CTR DATA LINE T-1	08/16/2016	545.83	307557	08/19/2016
208-233-1865 909B GREENACRES VM	08/17/2016	46.87	307557	08/19/2016
208-232-0388 753B FMS	08/24/2016	109.25	307732	08/26/2016
PHONE BILLING	08/24/2016	148.90	307733	08/26/2016
208-478-4278 445B ED CTR DID	09/01/2016	343.68	307856	09/02/2016
208-232-5521 095B EC DID	09/01/2016	38.56	307856	09/02/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
208-233-0019 113B PHS ELEV NEW GYM	09/07/2016	58.94	308008	09/09/2016
208-238-3635 621B NHC LINE 1	09/13/2016	91.88	308119	09/16/2016
208-237-0222 557B EC SUB CLERK	09/13/2016	93.88	308119	09/16/2016
208-233-1865 909B GREENACRES VM	09/21/2016	46.60	308302	09/23/2016
208-232-0417 346M EC T-1 IDENTIFIER	09/21/2016	526.15	308302	09/23/2016
208-232-0906 094M EC DATA LINE T-1	09/21/2016	541.95	308302	09/23/2016
208-478-4278 445B EC DID	09/27/2016	343.68	308375	09/30/2016
208-232-0388 753B FMS	09/27/2016	109.25	308375	09/30/2016
PHONE BILLING	09/27/2016	286.89	308376	09/30/2016
208-232-5521 095B EC DID	10/04/2016	38.56	308552	10/07/2016
L-208-232-0906 094M EC DATA LINE T1	10/19/2016	541.70	308849	10/21/2016
L-208-232-0417 346M EC T-1	10/19/2016	525.90	308849	10/21/2016
208-233-1865 909B GREENACRES VM	10/19/2016	46.56	308849	10/21/2016
208-233-0019 113B PHS ELEVATOR NEW GYM	10/19/2016	58.94	308849	10/21/2016
208-237-0222 557B EC SUB CLERK	10/19/2016	93.78	308849	10/21/2016
208-238-3635 621B NHC LINE 1	10/19/2016	91.78	308849	10/21/2016
MULTIPLE BILLING	11/03/2016	304.78	309159	11/04/2016
208-232-0388 753B FMS	11/03/2016	211.52	309158	11/04/2016
208-478-4278 445B EC DID	11/03/2016	343.68	309158	11/04/2016
208-232-5521 095B EC DID	11/03/2016	38.56	309158	11/04/2016
208-233-0019 113B PHS ELEV/NEW GYM	11/09/2016	58.89	309341	11/11/2016
208-237-0222 557B ED CTR SUBCLERK	11/14/2016	93.78	309479	11/18/2016
208-238-3635 621B NHC LINE 1	11/14/2016	91.78	309479	11/18/2016
208-232-0417 346M EC T-1 IDENTIFIER	11/14/2016	525.90	309479	11/18/2016
208-232-0906 094M EC DATA LINE T-1	11/14/2016	541.70	309479	11/18/2016
208-233-1865 909B GREENACRES VM	11/16/2016	46.56	309479	11/18/2016
208-232-5521 095B ED CTR DID	12/01/2016	38.56	309688	12/02/2016
MULTIPLE BILLINGS	12/01/2016	324.62	309689	12/02/2016
208-232-0388 753B FMS	12/01/2016	119.17	309688	12/02/2016
208-478-4278 445B EC DID	12/01/2016	343.68	309688	12/02/2016
208-237-0222 557B ED CTR SUB CLERK	12/14/2016	93.78	310031	12/16/2016
208-232-0906 094M ED CTR DATA LINE T1	12/14/2016	541.70	310031	12/16/2016
L-208-232-0417 346M ED CTR DID T1	12/14/2016	525.90	310031	12/16/2016
208-238-3635 621B NHC LINE 1	12/14/2016	91.78	310031	12/16/2016
208-233-0019 113B PHS ELEVATOR NEW GYM	12/14/2016	58.89	310031	12/16/2016
208-233-1865 909B GR VM	12/15/2016	46.56	310031	12/16/2016
208-232-0906 094M EC DATA T1	01/11/2017	541.35	310399	01/13/2017
PHONE BILLING	01/11/2017	193.70	310400	01/13/2017
208-233-0019 113B PHS ELEV NEW GYM	01/11/2017	58.89	310399	01/13/2017
208-232-0388 753B FMS	01/11/2017	135.17	310399	01/13/2017
208-478-4278 445B ED CTR DID	01/11/2017	343.68	310399	01/13/2017
208-232-5521 095B EC DID	01/11/2017	38.56	310399	01/13/2017
208-238-3635 621B NHC LINE 1	01/11/2017	91.64	310399	01/13/2017
208-237-0222 557B EC SUB CLERK	01/11/2017	93.64	310399	01/13/2017
208-232-0417 346M EC T1	01/11/2017	525.55	310399	01/13/2017
208-233-1865 909B GREENACRES VM	01/18/2017	46.50	310520	01/20/2017
PHONE BILLINGS	01/25/2017	332.92	310674	01/27/2017
208-232-0388 753B FMS	01/25/2017	135.17	310673	01/27/2017
208-232-5521 095B ED CTR DID	01/25/2017	38.56	310673	01/27/2017
208-478-4278 445B ED CENTER DID	01/25/2017	347.41	310673	01/27/2017
208-233-0019 113B PHS Elev/gym	02/07/2017	58.82	310911	02/10/2017
208-237-0222 557B EC SUB CLERK	02/15/2017	93.64	311015	02/17/2017
208-238-3635 621B NHC LINE 1	02/15/2017	91.64	311015	02/17/2017
L-208-232-0417 346M EC T-1 IDENTIFIER	02/15/2017	525.55	311015	02/17/2017
L-208-232-0906 094M EC DATA LINE T-1	02/15/2017	541.34	311015	02/17/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
208-233-1865 909B GREENACRES VM	02/22/2017	46.50	311189	02/24/2017
208-232-5521 095B ED CTR DID	03/01/2017	38.56	311306	03/03/2017
208-478-4278 445B ED CTR DID	03/01/2017	343.53	311306	03/03/2017
208-232-0388 753B FMS	03/01/2017	135.17	311306	03/03/2017
PHONE BILLINGS	03/01/2017	111.92	311307	03/03/2017
208-237-0222 557B EC SUB CLERK	03/14/2017	93.64	311623	03/17/2017
208-232-0906 094M EC DATA LINE T-1	03/14/2017	541.36	311623	03/17/2017
208-238-3635 621B NHC LINE 1	03/14/2017	91.64	311623	03/17/2017
208-233-0019 113B PHS ELEV/NEW GYM	03/14/2017	58.82	311623	03/17/2017
208-232-0417 346M EC T-1 IDENTIFIER	03/14/2017	525.55	311623	03/17/2017
MULTIPLE BILLINGS	03/29/2017	322.85	311852	03/31/2017
208-233-1865 909B GREENACRES VM	03/29/2017	46.50	311851	03/31/2017
208-232-0388 753B FMS	03/29/2017	135.17	311851	03/31/2017
208-232-5521 095B ED CTR DID	03/29/2017	38.56	311851	03/31/2017
208-478-4278 445B ED CTR DID	03/29/2017	343.53	311851	03/31/2017
208-232-0417 346M ED CTR T1	04/12/2017	525.90	312203	04/14/2017
208-232-0906 094M ED CTR DATA LINE T1	04/12/2017	541.70	312203	04/14/2017
208-238-3635 621B NHC LINE 1	04/12/2017	91.78	312203	04/14/2017
208-233-0019 113B PHS ELEV NEW GYM	04/12/2017	58.82	312203	04/14/2017
208-237-0222 557B ED CTR SUB CLERK	04/12/2017	93.78	312203	04/14/2017
208-233-1865 909B GREENACRES VM	04/19/2017	46.56	312348	04/21/2017
PHONE BILLINGS	04/25/2017	268.38	312528	04/28/2017
208-232-0388 753B FMS	04/25/2017	135.17	312527	04/28/2017
208-478-4278 445B ED CTR DID	04/25/2017	343.53	312527	04/28/2017
208-232-5521 095B EC DID	04/26/2017	38.56	312527	04/28/2017
208-233-0019 113B PHS ELEV/GYM	05/10/2017	58.89	312825	05/12/2017
L-208-232-0906 094M ED CTR DATA LINE T-1	05/10/2017	541.70	312825	05/12/2017
L-208-232-0417 346M ED CTR T-1	05/10/2017	525.90	312825	05/12/2017
208-237-0222 557B EC SUB CLERK	05/10/2017	93.76	312825	05/12/2017
208-238-3635 621B NHC LINE 1	05/10/2017	91.76	312825	05/12/2017
208-233-1865 909B GREENACRES VM	05/17/2017	46.55	312958	05/19/2017
MULTIPLE PHONE BILLING	05/23/2017	290.00	313129	05/26/2017
208-232-0388 753B FMS	05/23/2017	135.13	313128	05/26/2017
208-478-4278 445B EC DID	05/23/2017	343.30	313128	05/26/2017
208-232-5521 095B ED CTR DID	06/01/2017	38.32	313234	06/02/2017
208-233-0019 113B PHS ELEV	06/06/2017	58.88	313389	06/08/2017
208-238-3635 621B NHC LINE 1	06/12/2017	91.76	313504	06/15/2017
208-237-0222 557B ED CTR SUB CLERK	06/12/2017	93.76	313504	06/15/2017
L-208-232-0417 346M ED CTR T1 IDENTIFIER	06/13/2017	525.90	313504	06/15/2017
L-208-232-0906 094M EC DATA LINE T-1	06/13/2017	541.70	313504	06/15/2017
PHONE BILLINGS	06/21/2017	177.29	313658	06/22/2017
208-232-0388 753B FMS	06/26/2017	135.13	313765	06/29/2017
208-232-5521 095B EC DID	06/27/2017	41.88	313765	06/29/2017
	Vendor Total:	25,235.98		

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

25635T SEAT COVERS	11/03/2016	583.80	309160	11/04/2016
25773T - SEAT COVERS	03/14/2017	815.88	311624	03/17/2017
25930T SEATCOVERS	06/22/2017	1,305.00	313766	06/29/2017
	Vendor Total:	2,704.68		

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

SLD TRAINING	06/01/2017	51.00	313235	06/02/2017
	Vendor Total:	51.00		

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CHANGING SEASONS INC 3550 HIGHWAY 30 W POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
3683M TY PEAR TREES	08/24/2016	799.95	307734	08/26/2016
	Vendor Total:	799.95		

CHARTWELLS DINING SERVICES 1065 SOUTH 8TH AVENUE POCATELLO ID 83209

in-service training Head Start Staff	09/27/2016	604.53	308377	09/30/2016
EMPLOYEE APPRECIATION RECEPTION	12/12/2016	5,107.69	310032	12/16/2016
LUNCH AT PHC 4/25	05/02/2017	326.42	312637	05/05/2017
	Vendor Total:	6,038.64		

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

IETA 2017 CONF	02/13/2017	74.10	311016	02/17/2017
JUNIPER SWITCH TRG	05/10/2017	74.10	312826	05/12/2017
AEROHIVE TRG	05/23/2017	74.10	313130	05/26/2017
	Vendor Total:	222.30		

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

CREDIT REIMBURSEMENT	07/25/2016	274.50	307260	07/28/2016
	Vendor Total:	274.50		

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

MILEAGE	09/06/2016	71.50	33464	09/09/2016
MILEAGE	10/05/2016	101.65	33551	10/07/2016
MILEAGE LOG	11/02/2016	82.30	33626	11/04/2016
MILEAGE LOG	01/11/2017	123.05	33805	01/13/2017
MILEAGE LOG	02/06/2017	66.05	33869	02/10/2017
MILEAGE LOG	03/07/2017	63.75	33952	03/10/2017
MILEAGE	04/05/2017	92.65	33999	04/07/2017
MILEAGE LOG	05/02/2017	98.15	34074	05/05/2017
MILEAGE LOG	06/01/2017	112.50	34156	06/02/2017
	Vendor Total:	811.60		

CHEERZONE 302 EAST OHMER MAYVILLE MI 48744

Cheerleading Poms	10/19/2016	234.49	308850	10/21/2016
	Vendor Total:	234.49		

CHEWIGEM USA 200 36TH AVE NW SUITE 720626 NORMAN OK 73070

Misc items for a student	10/19/2016	42.90	308851	10/21/2016
	Vendor Total:	42.90		

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

WRITTEN CDL TEST REIMBURSEMENT	08/03/2016	61.00	307306	08/05/2016
MEAL REIMBURSEMENT	06/05/2017	9.30	313390	06/08/2017
	Vendor Total:	70.30		

CHILD CARE INFORMATION EXCHANG 17725 NE 65TH STREET B275 REDMOND WA 98052

On-line Subscription	10/12/2016	119.00	308716	10/14/2016
	Vendor Total:	119.00		

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

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Transaction Description	Transaction Date	Amount	Check #	Check Date
BETZER	12/06/2016	749.00	309877	12/09/2016
SOFTWARE RENEWAL	04/12/2017	3,417.68	312204	04/14/2017
	Vendor Total:	4,166.68		
<hr/>				
CHOOSY KIDS LLC 3160 COLLINS FERRY ROAD MORGANTOWN WV 26505				
Stickers for Health Fair	10/27/2016	189.74	309031	10/28/2016
	Vendor Total:	189.74		
<hr/>				
CHOPSKI, CAMI (Employee Payment - Address is exempt from reporting on public documents)				
SDE ROADSHOW	08/09/2016	28.60	307457	08/12/2016
MILEAGE LOG	11/02/2016	12.45	309161	11/04/2016
INFINITE CAMPUS GROUP TRG	11/16/2016	22.70	309480	11/18/2016
SDE ASSESSMENT TRG	02/15/2017	10.70	311017	02/17/2017
MILEAGE	03/01/2017	5.30	311308	03/03/2017
INFINITE CAMPUS USER GROUP	04/18/2017	248.10	312349	04/21/2017
	Vendor Total:	327.85		
<hr/>				
CHRISTENSEN, DANIELLE (Employee Payment - Address is exempt from reporting on public documents)				
IETA CONF	02/21/2017	285.60	311191	02/24/2017
	Vendor Total:	285.60		
<hr/>				
CHRISTENSEN, GINA (Employee Payment - Address is exempt from reporting on public documents)				
IETA CONF	02/15/2017	76.20	311018	02/17/2017
	Vendor Total:	76.20		
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CHRISTENSEN, ROBIN (Employee Payment - Address is exempt from reporting on public documents)				
NSDA NAT TOURN	09/01/2016	426.95	307857	09/02/2016
ISATA CONF	10/19/2016	287.50	308852	10/21/2016
	Vendor Total:	714.45		
<hr/>				
CHUBBUCK ELEMENTARY				
ATTENDANCE INCENTIVE AWARD	04/12/2017	1,306.00	312205	04/14/2017
	Vendor Total:	1,306.00		
<hr/>				
CHURCHFIELD TRADING COMPANY PO BOX 114 SANTA YNEZ CA 93460				
24520S - CATSUP	08/16/2016	4,173.12	33395	08/19/2016
	Vendor Total:	4,173.12		
<hr/>				
CINDI HILL 1033 PATRIOT ST CHUBBUCK ID 83202				
REFUND LUNCH ACCT	04/03/2017	30.00	34000	04/07/2017
	Vendor Total:	30.00		
<hr/>				
CITY OF CHUBBUCK P.O. BOX 5604 CHUBBUCK ID 83202				
ELLIS	07/05/2016	1,173.40	306916	07/07/2016
CHUBBUCK	07/05/2016	1,049.53	306916	07/07/2016
ELLIS	08/02/2016	1,119.35	307307	08/05/2016
CHUBBUCK	08/02/2016	1,020.78	307307	08/05/2016
CHUBBUCK	09/01/2016	1,019.63	307858	09/02/2016
ELLIS	09/01/2016	1,125.10	307858	09/02/2016
ELLIS	10/04/2016	1,169.95	308553	10/07/2016
CHUBBUCK	10/04/2016	1,050.68	308553	10/07/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
ELLIS	11/02/2016	1,173.40	309162	11/04/2016
CHUBBUCK	11/02/2016	1,061.03	309162	11/04/2016
ELLIS	12/07/2016	1,164.20	309878	12/09/2016
CHUBBUCK	12/07/2016	1,057.58	309878	12/09/2016
ELLIS	01/11/2017	1,155.68	310401	01/13/2017
CHUBBUCK	01/11/2017	1,054.18	310401	01/13/2017
CHUBBUCK	02/01/2017	1,039.23	310753	02/03/2017
ELLIS	02/01/2017	1,144.18	310753	02/03/2017
CHUBBUCK	03/09/2017	1,048.43	311500	03/10/2017
ELLIS	03/09/2017	1,151.08	311500	03/10/2017
CHUBBUCK	04/05/2017	1,064.53	312055	04/07/2017
ELLIS	04/05/2017	1,154.53	312055	04/07/2017
CHUBBUCK	05/02/2017	1,073.38	312638	05/05/2017
ELLIS	05/02/2017	1,109.62	312638	05/05/2017
CHUBBUCK	06/06/2017	1,150.82	313391	06/08/2017
ELLIS	06/06/2017	1,192.81	313391	06/08/2017
	Vendor Total:	26,523.10		

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

SRO ADMIN SUPPORT FY16	07/05/2016	20,368.00	306918	07/07/2016
COMM RECYCLING	07/05/2016	10.00	306917	07/07/2016
BONN	07/06/2016	127.67	306917	07/07/2016
FMS	07/06/2016	2,852.60	306917	07/07/2016
WASHINGTON	07/06/2016	646.84	306917	07/07/2016
PHS OK WARD	07/06/2016	40.88	306917	07/07/2016
PHS HALLIWELL	07/06/2016	37.97	306917	07/07/2016
CHS	07/06/2016	8,199.48	306917	07/07/2016
L&C	07/11/2016	386.19	307018	07/14/2016
ALAMEDA	07/11/2016	599.16	307018	07/14/2016
KITCHEN/ED CENTER	07/11/2016	1,068.53	307018	07/14/2016
4294M WATER HYDRANT USE	07/11/2016	66.00	307019	07/14/2016
ED CENTER	07/11/2016	489.30	307018	07/14/2016
KITCHEN/SUMMER	07/11/2016	677.37	307018	07/14/2016
BUS GARAGE	07/11/2016	269.80	307018	07/14/2016
WILCOX	07/11/2016	521.87	307018	07/14/2016
HMS	07/11/2016	3,481.34	307018	07/14/2016
SYRINGA	07/11/2016	737.72	307018	07/14/2016
NEW HORIZONS	07/11/2016	442.66	307018	07/14/2016
G.A.T.E.	07/19/2016	187.93	307101	07/21/2016
EDAHOW	07/19/2016	1,916.78	307101	07/21/2016
SHOP	07/19/2016	628.42	307101	07/21/2016
TENDOY	07/19/2016	439.19	307101	07/21/2016
TSC	07/19/2016	396.04	307101	07/21/2016
GREENACRES	07/19/2016	498.43	307101	07/21/2016
GATE CITY	07/19/2016	1,972.40	307101	07/21/2016
HHS	07/19/2016	6,308.21	307101	07/21/2016
JEFFERSON	07/26/2016	1,120.77	307225	07/28/2016
IMS	07/26/2016	5,805.57	307225	07/28/2016
IH	07/26/2016	284.00	307225	07/28/2016
LINCOLN	07/26/2016	1,579.27	307225	07/28/2016
PHS	07/26/2016	1,568.98	307225	07/28/2016
BONN	08/02/2016	321.30	307308	08/05/2016
WASHINGTON	08/02/2016	646.12	307308	08/05/2016
FMS	08/02/2016	4,777.36	307308	08/05/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
2ND & 3RD TRIMESTER	08/02/2016	640.00	307309	08/05/2016
CHS	08/02/2016	23,868.22	307308	08/05/2016
3874M HYDRANT USE	08/02/2016	69.82	307310	08/05/2016
1ST TRIMESTER	08/02/2016	384.00	307309	08/05/2016
WILCOX	08/10/2016	600.47	307458	08/12/2016
SYRINGA	08/10/2016	147.79	307458	08/12/2016
TICKET BOOKS	08/10/2016	184.00	307459	08/12/2016
BUS GARAGE	08/10/2016	239.44	307458	08/12/2016
STUDENT TRIMESTER PASSES	08/10/2016	96.00	307459	08/12/2016
ALAMEDA	08/10/2016	443.14	307458	08/12/2016
SUMMER FEED	08/10/2016	846.72	307458	08/12/2016
HMS	08/10/2016	5,330.62	307458	08/12/2016
L&C	08/10/2016	194.40	307458	08/12/2016
KITCHEN ED CENTER	08/10/2016	1,014.90	307458	08/12/2016
ED CENTER	08/10/2016	471.27	307458	08/12/2016
NEW HORIZONS	08/10/2016	503.68	307458	08/12/2016
G.A.T.E.	08/17/2016	340.65	307558	08/19/2016
EDAHOW	08/17/2016	3,274.77	307558	08/19/2016
TSC	08/17/2016	430.62	307558	08/19/2016
GREENACRES	08/17/2016	955.83	307558	08/19/2016
GATE CITY	08/17/2016	2,992.66	307558	08/19/2016
HHS	08/17/2016	9,616.11	307558	08/19/2016
SHOP	08/17/2016	418.34	307558	08/19/2016
TENDROY	08/17/2016	855.18	307558	08/19/2016
4882M WATER DEPT HYDRANT	08/24/2016	40.00	307736	08/26/2016
IH	09/01/2016	925.91	307859	09/02/2016
WASHINGTON	09/01/2016	927.03	307859	09/02/2016
CHS	09/01/2016	20,354.41	307859	09/02/2016
PHS	09/01/2016	3,029.47	307859	09/02/2016
LINCOLN	09/01/2016	2,537.13	307859	09/02/2016
IMS	09/01/2016	7,257.79	307859	09/02/2016
FMS	09/01/2016	12,187.44	307859	09/02/2016
BONN	09/01/2016	321.30	307859	09/02/2016
JEFFERSON	09/01/2016	1,741.96	307859	09/02/2016
LI COMM RECYCLING	09/06/2016	8.00	308009	09/09/2016
CROSSING GUARDS W/E 8/28	09/07/2016	1,122.00	308010	09/09/2016
HMS	09/14/2016	4,988.69	308120	09/16/2016
WILCOX	09/14/2016	932.95	308120	09/16/2016
SYRINGA	09/14/2016	383.11	308120	09/16/2016
L&C	09/14/2016	465.74	308120	09/16/2016
BUS GARAGE	09/14/2016	363.43	308120	09/16/2016
NEW HORIZON	09/14/2016	689.67	308120	09/16/2016
ED CENTER	09/14/2016	471.27	308120	09/16/2016
KITCHEN/ED CENTER	09/14/2016	1,052.24	308120	09/16/2016
AMS	09/14/2016	873.07	308120	09/16/2016
GATE CITY	09/21/2016	4,232.54	308303	09/23/2016
EC-KITCHEN/SUMMER	09/21/2016	423.37	308303	09/23/2016
TENDROY	09/21/2016	848.95	308303	09/23/2016
SHOP	09/21/2016	467.23	308303	09/23/2016
GREENACRES	09/21/2016	1,583.74	308303	09/23/2016
TSC	09/21/2016	638.10	308303	09/23/2016
EDAHOW	09/21/2016	3,244.56	308303	09/23/2016
GATEWAY	09/21/2016	379.29	308303	09/23/2016
HHS	09/21/2016	12,231.43	308303	09/23/2016
PHS	09/27/2016	3,357.78	308378	09/30/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
JEFFERSON	09/27/2016	2,841.31	308378	09/30/2016
CROSS GUARDS W/E 9/4, 9/11	09/27/2016	2,024.00	308379	09/30/2016
IH	09/27/2016	1,261.03	308378	09/30/2016
LINCOLN	09/27/2016	2,878.45	308378	09/30/2016
IMS	09/27/2016	7,590.84	308378	09/30/2016
LI COMM REC 8/31-9/30/16	09/28/2016	10.00	308378	09/30/2016
SHOP	10/19/2016	657.01	308853	10/21/2016
GATE CITY	10/19/2016	3,682.89	308853	10/21/2016
WILCOX	10/19/2016	1,079.23	308853	10/21/2016
L&C	10/19/2016	1,408.56	308853	10/21/2016
ALAMEDA	10/19/2016	2,147.11	308853	10/21/2016
BUS GARAGE	10/19/2016	391.26	308853	10/21/2016
KITCHEN/ED CENTER	10/19/2016	1,227.25	308853	10/21/2016
TENDROY	10/19/2016	844.10	308853	10/21/2016
G.A.T.E.	10/19/2016	346.08	308853	10/21/2016
TSC	10/19/2016	537.13	308853	10/21/2016
PHS	10/19/2016	140.82	308853	10/21/2016
ED CENTER	10/19/2016	483.29	308853	10/21/2016
EDAHOW	10/19/2016	3,005.15	308853	10/21/2016
HHS	10/19/2016	10,211.93	308853	10/21/2016
CROSS GUARDS W/E 9/18, 9/25	10/19/2016	2,244.00	308854	10/21/2016
IMS	10/19/2016	292.63	308853	10/21/2016
BONN	10/19/2016	117.55	308853	10/21/2016
NH	10/19/2016	714.09	308853	10/21/2016
HMS	10/19/2016	5,307.92	308853	10/21/2016
SYRINGA	10/19/2016	715.87	308853	10/21/2016
GREENACRES	10/19/2016	1,414.59	308853	10/21/2016
CROSSING GUARDS 10/2	10/24/2016	1,122.00	309033	10/28/2016
CROSSING GUARDS 10/2, 10/9	10/24/2016	682.00	309033	10/28/2016
IMS	10/26/2016	5,646.31	309032	10/28/2016
PHS	10/26/2016	3,176.29	309032	10/28/2016
IN HILLS	10/26/2016	1,083.37	309032	10/28/2016
IN HILL	10/26/2016	205.35	309032	10/28/2016
LINCOLN	10/26/2016	1,699.92	309032	10/28/2016
JEFFERSON	10/26/2016	2,187.00	309032	10/28/2016
COMM RECYCLING	10/27/2016	25.00	309032	10/28/2016
WASHINGTON	11/02/2016	719.65	309163	11/04/2016
LINC	11/02/2016	10.00	309163	11/04/2016
FMS	11/02/2016	4,325.32	309163	11/04/2016
BONN	11/02/2016	38.60	309163	11/04/2016
CHS	11/02/2016	4,979.33	309163	11/04/2016
CROSSING GUARDS W/E 10/16, 10/23	11/09/2016	2,255.00	309343	11/11/2016
BUS PASSES	11/09/2016	225.00	309342	11/11/2016
BUS GARAGE	11/14/2016	403.01	309481	11/18/2016
SYRINGA	11/14/2016	720.35	309481	11/18/2016
HMS	11/14/2016	2,528.36	309481	11/18/2016
WILCOX	11/14/2016	927.52	309481	11/18/2016
L&C	11/14/2016	894.79	309481	11/18/2016
AMS	11/14/2016	1,266.75	309481	11/18/2016
KITCHEN/ED CTR	11/14/2016	1,129.94	309481	11/18/2016
ED CENTER	11/14/2016	636.28	309481	11/18/2016
NEW HORIZONS	11/14/2016	689.58	309481	11/18/2016
2017 CLASS A BLD LICENSE RENEWAL	11/16/2016	150.00	309482	11/18/2016
PHS	12/01/2016	2,212.97	309690	12/02/2016
5584M CHS PERMIT	12/01/2016	40.00	309691	12/02/2016

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EDAHOW	12/01/2016	479.22	309690	12/02/2016
TSC	12/01/2016	207.71	309690	12/02/2016
IMS	12/01/2016	2,974.42	309690	12/02/2016
CROSSING GUARDS W/E 10/24, 11/6	12/01/2016	2,244.00	309692	12/02/2016
LINCOLN	12/01/2016	597.64	309690	12/02/2016
FMS	12/01/2016	98.98	309690	12/02/2016
TENDOY	12/01/2016	529.24	309690	12/02/2016
JEFFERSON	12/01/2016	558.46	309690	12/02/2016
GREENACRES	12/01/2016	701.15	309690	12/02/2016
SHOP	12/01/2016	426.43	309690	12/02/2016
GATE CITY	12/01/2016	969.27	309690	12/02/2016
IH	12/01/2016	871.97	309690	12/02/2016
G.A.T.E.	12/01/2016	195.02	309690	12/02/2016
HHS	12/01/2016	6,567.32	309690	12/02/2016
WASHINGTON	12/07/2016	435.89	309879	12/09/2016
HHS RESOURCE	12/07/2016	25.00	309879	12/09/2016
LINC COMM RECYCLING	12/07/2016	10.00	309879	12/09/2016
BONN	12/07/2016	39.13	309879	12/09/2016
FMS	12/07/2016	1,536.11	309879	12/09/2016
CHS	12/07/2016	2,544.63	309879	12/09/2016
CROSSING GUARDS	12/12/2016	2,024.00	310034	12/16/2016
BUS GARAGE	12/14/2016	403.01	310033	12/16/2016
HMS	12/14/2016	1,260.36	310033	12/16/2016
NH	12/14/2016	670.48	310033	12/16/2016
ED CENTER	12/14/2016	569.90	310033	12/16/2016
KITCHEN/ED CENTER	12/14/2016	1,131.65	310033	12/16/2016
WILCOX	12/14/2016	761.77	310033	12/16/2016
ALAMEDA	12/14/2016	1,273.95	310033	12/16/2016
L&C	12/14/2016	863.40	310033	12/16/2016
SYRINGA	12/14/2016	697.15	310033	12/16/2016
CROSSING GUARDS W/E 12/4	12/14/2016	1,122.00	310034	12/16/2016
FMS	01/04/2017	1,165.79	310280	01/06/2017
SHOP	01/04/2017	668.83	310280	01/06/2017
HHS	01/04/2017	2,982.21	310280	01/06/2017
GATE	01/04/2017	642.55	310280	01/06/2017
PHS	01/04/2017	2,110.79	310280	01/06/2017
LINCOLN	01/04/2017	601.44	310280	01/06/2017
IN HILLS	01/04/2017	850.01	310280	01/06/2017
IMS	01/04/2017	1,582.38	310280	01/06/2017
TENDOY	01/04/2017	449.72	310280	01/06/2017
GATEWAY	01/04/2017	146.52	310280	01/06/2017
EDAHOW	01/04/2017	437.86	310280	01/06/2017
TSC	01/04/2017	122.73	310280	01/06/2017
JEFFERSON	01/04/2017	570.84	310280	01/06/2017
WASHINGTON	01/04/2017	430.19	310280	01/06/2017
BONNEVILLE	01/04/2017	57.82	310280	01/06/2017
CHS	01/04/2017	2,351.50	310280	01/06/2017
GREENACRES	01/04/2017	624.69	310280	01/06/2017
KITCHEN ED CTR	01/11/2017	1,075.58	310402	01/13/2017
ALAMEDA	01/11/2017	1,245.45	310402	01/13/2017
ED CTR	01/11/2017	539.11	310402	01/13/2017
NEW HORIZON	01/11/2017	664.78	310402	01/13/2017
L&C	01/11/2017	807.94	310402	01/13/2017
WILCOX	01/11/2017	756.07	310402	01/13/2017
SYRINGA	01/11/2017	684.69	310402	01/13/2017

School District #25 Expense Summary

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Transaction Description	Transaction Date	Amount	Check #	Check Date
HMS	01/11/2017	1,250.86	310402	01/13/2017
CROSSING GUARDS	01/11/2017	2,244.00	310403	01/13/2017
BUS GARAGE	01/11/2017	403.01	310402	01/13/2017
UTILITY BILLING	01/11/2017	25.75	310402	01/13/2017
IH	01/25/2017	807.99	310675	01/27/2017
CROSSING GUARDS W/E 1/8, 1/15	01/25/2017	1,364.00	310676	01/27/2017
TSC	01/25/2017	122.73	310675	01/27/2017
EDAHOW	01/25/2017	399.86	310675	01/27/2017
G.A.T.E.	01/25/2017	144.62	310675	01/27/2017
GREENACRES	01/25/2017	607.59	310675	01/27/2017
6141M - SAND/SALT	01/25/2017	2,598.40	310676	01/27/2017
JEFFERSON	01/25/2017	539.46	310675	01/27/2017
RECYCLING	01/25/2017	10.00	310675	01/27/2017
LINCOLN	01/25/2017	576.74	310675	01/27/2017
PHS	01/25/2017	2,041.64	310675	01/27/2017
TENDOY	01/25/2017	430.72	310675	01/27/2017
GATE CITY	01/25/2017	627.35	310675	01/27/2017
HHS	01/25/2017	2,879.82	310675	01/27/2017
SHOP	01/25/2017	212.03	310675	01/27/2017
IMS	01/25/2017	1,312.08	310675	01/27/2017
BONN	02/01/2017	57.82	310754	02/03/2017
WASHINGTON	02/01/2017	414.99	310754	02/03/2017
FMS	02/01/2017	1,097.39	310754	02/03/2017
COMM REC HHS RESOURCE	02/01/2017	30.50	310754	02/03/2017
CHS	02/01/2017	2,145.91	310754	02/03/2017
LI COMM REC 12/31-1/31	02/01/2017	10.00	310754	02/03/2017
ED CENTER	02/13/2017	474.18	311019	02/17/2017
KITCHEN/ED CTR	02/13/2017	1,031.97	311019	02/17/2017
BUS PASSES/TICKET BOOK	02/13/2017	200.00	311020	02/17/2017
NH	02/13/2017	660.98	311019	02/17/2017
ALAMEDA	02/13/2017	1,235.03	311019	02/17/2017
L&C	02/13/2017	745.64	311019	02/17/2017
WILCOX	02/13/2017	740.87	311019	02/17/2017
SYRINGA	02/13/2017	585.01	311019	02/17/2017
HMS	02/13/2017	1,222.36	311019	02/17/2017
BUS GARAGE	02/13/2017	403.01	311019	02/17/2017
CROSS GUARDS W/E 1/22, 1/29	02/14/2017	1,584.00	311021	02/17/2017
6383M SAND/SALT	02/14/2017	3,218.75	311021	02/17/2017
TENDOY	02/22/2017	419.32	311192	02/24/2017
SHOP	02/22/2017	515.13	311192	02/24/2017
GATEWAY	02/22/2017	144.62	311192	02/24/2017
HHS	02/22/2017	2,630.62	311192	02/24/2017
GATE CITY	02/22/2017	612.15	311192	02/24/2017
GREENACRES	02/22/2017	598.09	311192	02/24/2017
TSC	02/22/2017	120.83	311192	02/24/2017
EDAHOW	02/22/2017	377.06	311192	02/24/2017
LINCOLN	03/01/2017	597.64	311309	03/03/2017
LINC COMM RECYCLING	03/01/2017	10.00	311309	03/03/2017
CROSSING GUARDS W/E 2/5, 2/12	03/01/2017	2,244.00	311310	03/03/2017
JEFFERSON	03/01/2017	548.96	311309	03/03/2017
IH	03/01/2017	829.95	311309	03/03/2017
PHS	03/01/2017	2,304.85	311309	03/03/2017
FMS	03/01/2017	32.48	311309	03/03/2017
HHS SPECIAL SERV	03/01/2017	30.00	311309	03/03/2017
IMS	03/01/2017	638.48	311309	03/03/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
RENTAL DANCE RECITAL	03/07/2017	137.50	311502	03/10/2017
CHS	03/08/2017	2,444.95	311501	03/10/2017
WASHINGTON	03/08/2017	432.09	311501	03/10/2017
BONNEVILLE	03/08/2017	57.82	311501	03/10/2017
FMS	03/08/2017	1,104.81	311501	03/10/2017
CROSSING GUARDS W/E 2/19, 2/26	03/08/2017	1,793.00	311503	03/10/2017
NHC	03/14/2017	668.58	311625	03/17/2017
EC	03/14/2017	499.10	311625	03/17/2017
EC KITCHEN	03/14/2017	1,088.04	311625	03/17/2017
BUS GARAGE	03/14/2017	403.01	311625	03/17/2017
AMS	03/14/2017	1,273.95	311625	03/17/2017
SYRINGA	03/14/2017	641.08	311625	03/17/2017
HMS	03/14/2017	1,250.86	311625	03/17/2017
L&C	03/14/2017	870.24	311625	03/17/2017
WILCOX	03/14/2017	756.07	311625	03/17/2017
6635M - SALT/SAND	03/15/2017	1,280.00	311626	03/17/2017
6633M - TECH BLDG ALARM 1/30	03/15/2017	50.00	311626	03/17/2017
TENDROY	03/29/2017	434.52	311853	03/31/2017
HHS RES COMM RECY	03/29/2017	30.00	311853	03/31/2017
TSC	03/29/2017	122.73	311853	03/31/2017
GREENACRES	03/29/2017	618.99	311853	03/31/2017
EDAHOW	03/29/2017	392.26	311853	03/31/2017
G.A.T.E.	03/29/2017	144.62	311853	03/31/2017
GATE CITY	03/29/2017	636.85	311853	03/31/2017
IH	03/29/2017	851.91	311853	03/31/2017
HHS	03/29/2017	3,104.10	311853	03/31/2017
SHOP	03/29/2017	454.63	311853	03/31/2017
LINC	03/29/2017	593.84	311853	03/31/2017
COMM RECYCLING	03/29/2017	10.32	311853	03/31/2017
PHS	03/29/2017	2,393.82	311853	03/31/2017
JEFFERSON	03/29/2017	558.46	311853	03/31/2017
IMS	03/29/2017	1,353.26	311853	03/31/2017
FMS	03/30/2017	30.58	311853	03/31/2017
CROSSING GUARDS WE 2/27, 3/12	04/03/2017	2,244.00	312057	04/07/2017
CHS	04/05/2017	2,413.88	312056	04/07/2017
WASHINGTON	04/05/2017	428.29	312056	04/07/2017
FMS	04/05/2017	1,114.31	312056	04/07/2017
CROSS GUARDS 3/19	04/11/2017	1,122.00	312208	04/14/2017
NH TRANSIT BUS PASS	04/12/2017	30.00	312207	04/14/2017
PHS HALLIWELL	04/12/2017	48.13	312206	04/14/2017
NEW HORIZONS	04/12/2017	668.58	312206	04/14/2017
ED CTR	04/12/2017	499.10	312206	04/14/2017
KITCHEN/ED CTR	04/12/2017	1,113.04	312206	04/14/2017
ALAMEDA	04/12/2017	1,279.95	312206	04/14/2017
PHS OK WARD	04/12/2017	48.13	312206	04/14/2017
L&C	04/12/2017	857.86	312206	04/14/2017
WILCOX	04/12/2017	763.67	312206	04/14/2017
SYRINGA	04/12/2017	691.00	312206	04/14/2017
HMS	04/12/2017	1,275.86	312206	04/14/2017
BUS GARAGE	04/12/2017	403.01	312206	04/14/2017
GREENACRES	04/19/2017	615.19	312350	04/21/2017
TSC	04/19/2017	122.73	312350	04/21/2017
EDAHOW	04/19/2017	409.66	312350	04/21/2017
CROSSING GUARDS 3/27, 4/9	04/19/2017	2,244.00	312351	04/21/2017
HHS	04/19/2017	2,755.30	312350	04/21/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
SHOP	04/19/2017	463.63	312350	04/21/2017
GATE CITY	04/19/2017	625.45	312350	04/21/2017
HHS COMM REC	04/19/2017	30.00	312350	04/21/2017
TENDOY	04/19/2017	432.62	312350	04/21/2017
G.A.T.E.	04/19/2017	146.52	312350	04/21/2017
COMM RECYCLING	04/26/2017	10.00	312529	04/28/2017
LINC	04/26/2017	593.84	312529	04/28/2017
JEFFERSON	04/26/2017	558.46	312529	04/28/2017
IMS	04/26/2017	1,440.16	312529	04/28/2017
PHS	04/26/2017	2,241.61	312529	04/28/2017
IH	04/26/2017	887.27	312529	04/28/2017
FMS	05/02/2017	1,133.49	312639	05/05/2017
BONN	05/02/2017	54.52	312639	05/05/2017
CHS	05/02/2017	2,529.48	312639	05/05/2017
WASHINGTON	05/02/2017	430.19	312639	05/05/2017
CROSSING GUARDS W/E 4/10, 4/23	05/10/2017	2,244.00	312827	05/12/2017
ALAMEDA	05/16/2017	1,281.43	312959	05/19/2017
L&C	05/16/2017	856.07	312959	05/19/2017
PHS HALLIWELL	05/16/2017	90.25	312959	05/19/2017
NEW HORIZONS	05/16/2017	666.68	312959	05/19/2017
Pavilion for Art Show BBQ	05/16/2017	105.00	312960	05/19/2017
WILCOX	05/16/2017	763.67	312959	05/19/2017
SYRINGA	05/16/2017	660.89	312959	05/19/2017
HMS	05/16/2017	1,267.84	312959	05/19/2017
BUS GARAGE	05/16/2017	403.01	312959	05/19/2017
KITCHEN/ED CENTER	05/16/2017	1,122.99	312959	05/19/2017
ED CTR	05/16/2017	492.87	312959	05/19/2017
OK WARD	05/16/2017	90.25	312959	05/19/2017
TENDOY	05/22/2017	432.62	313131	05/26/2017
GREENACRES	05/22/2017	620.89	313131	05/26/2017
G.A.T.E.	05/22/2017	146.52	313131	05/26/2017
EDAHOW	05/22/2017	446.68	313131	05/26/2017
TSC	05/22/2017	227.23	313131	05/26/2017
GATE CITY	05/22/2017	638.75	313131	05/26/2017
HHS	05/22/2017	3,276.21	313131	05/26/2017
SHOP	05/22/2017	443.28	313131	05/26/2017
IH	05/23/2017	740.43	313131	05/26/2017
PHS	05/23/2017	2,226.44	313131	05/26/2017
JEFFERSON	05/23/2017	549.88	313131	05/26/2017
IMS	05/23/2017	2,196.85	313131	05/26/2017
COMM RECYCLING	05/23/2017	30.00	313131	05/26/2017
CROSSING GUARDS 4/24, 5/7	05/23/2017	2,222.00	313132	05/26/2017
LINC	05/23/2017	631.84	313131	05/26/2017
FMS	06/01/2017	2,195.59	313236	06/02/2017
PHS OK WARD	06/01/2017	54.18	313236	06/02/2017
WASHINGTON	06/01/2017	551.79	313236	06/02/2017
BONNEVILLE	06/01/2017	118.73	313236	06/02/2017
CHS	06/01/2017	2,983.87	313236	06/02/2017
6436M AL BLD PERMIT	06/01/2017	252.86	313237	06/02/2017
6437M GR BLD PERMIT	06/01/2017	414.56	313237	06/02/2017
COMM REC 4/30-5/31	06/01/2017	10.00	313236	06/02/2017
7235M SWEEPER WATER	06/01/2017	144.46	313238	06/02/2017
CROSS GRDS W/E 5/21/17	06/02/2017	2,222.00	313392	06/08/2017
BUS GARAGE	06/13/2017	403.01	313505	06/15/2017
ALAMEDA	06/13/2017	1,414.39	313505	06/15/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
L&C	06/13/2017	923.46	313505	06/15/2017
WILCOX	06/13/2017	892.48	313505	06/15/2017
SYRINGA	06/13/2017	731.07	313505	06/15/2017
HMS	06/13/2017	2,214.83	313505	06/15/2017
NH	06/13/2017	669.95	313505	06/15/2017
KITCHEN/ED CTR	06/13/2017	1,195.14	313505	06/15/2017
ED CTR	06/13/2017	492.87	313505	06/15/2017
PHS	06/15/2017	93.26	313659	06/22/2017
REFUND DANCE RECITAL	06/15/2017	12.50	313661	06/22/2017
CROSS GUARDS W/E 5/28	06/15/2017	902.00	313660	06/22/2017
POLICE/SRO ADMIN	06/20/2017	180,500.00	313662	06/22/2017
SHOP	06/20/2017	455.38	313659	06/22/2017
TENDROY	06/20/2017	606.88	313659	06/22/2017
HHS	06/20/2017	3,587.03	313659	06/22/2017
G.A.T.E.	06/20/2017	684.80	313659	06/22/2017
GREENACRES	06/20/2017	986.83	313659	06/22/2017
TSC	06/20/2017	582.53	313659	06/22/2017
EDAHOW	06/20/2017	2,874.55	313659	06/22/2017
IH	06/26/2017	636.77	313767	06/29/2017
IMS	06/26/2017	2,869.34	313767	06/29/2017
JEFFERSON	06/26/2017	1,384.78	313767	06/29/2017
LINCOLN	06/26/2017	1,627.88	313767	06/29/2017
PHS	06/26/2017	2,101.34	313767	06/29/2017
7536M - GREENACRES BSMT CLASS PERMIT FEE	06/27/2017	50.00	313768	06/29/2017
	Vendor Total:	708,418.75		

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

4298M SITE SERV RADIO	07/12/2016	180.00	307020	07/14/2016
25514T SITE SERV	07/18/2016	380.00	307102	07/21/2016
4368M SITE SERV RADIO	08/09/2016	180.00	307460	08/12/2016
25553T - SITE SERVICE	08/16/2016	380.00	307559	08/19/2016
RADIOS	09/06/2016	2,919.00	308011	09/09/2016
4899M SITE SERV RADIO	09/13/2016	180.00	308121	09/16/2016
SITE SERV RADIO	09/13/2016	380.00	308121	09/16/2016
5096M - SITE SERVICE RADIO SYSTEM	10/12/2016	204.00	308717	10/14/2016
SITE SERV RADIOS	10/19/2016	380.00	308855	10/21/2016
25648T - SITE SERVICE	11/14/2016	380.00	309483	11/18/2016
5582M SERV RADIO SYSTEM	12/01/2016	204.00	309693	12/02/2016
SITE SERV RADIO	12/06/2016	380.00	309880	12/09/2016
5764M - SITE SERVICE RADIO SYS DEC 1	12/12/2016	204.00	310035	12/16/2016
25697T COAXIAL KIT	01/04/2017	35.41	310281	01/06/2017
SITE SERV RADIOS	01/11/2017	380.00	310404	01/13/2017
6132M SITE SERV	01/11/2017	204.00	310404	01/13/2017
SITE SERV RADIOS	02/08/2017	380.00	310912	02/10/2017
6380M SITE SERVICE	02/13/2017	204.00	311022	02/17/2017
SITE SERVICE	03/08/2017	380.00	311504	03/10/2017
Radio Maintenance	03/09/2017	110.50	311504	03/10/2017
6631M - SITE SERVICE RADIO SYS	03/14/2017	204.00	311627	03/17/2017
SITE SERV RADIOS	04/11/2017	380.00	312209	04/14/2017
6815M SITE SERV RADIO	04/11/2017	204.00	312209	04/14/2017
SITE SERV RADIOS	05/09/2017	380.00	312828	05/12/2017
7074M SITE SERV RADIO	05/10/2017	204.00	312828	05/12/2017
7238M SITE SERV RADIO	06/06/2017	204.00	313393	06/08/2017
SITE SERV RADIOS	06/06/2017	380.00	313393	06/08/2017

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Vendor Total: 10,000.91

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB SUB COURSE	01/18/2017	39.95	310521	01/20/2017
	Vendor Total:	39.95		

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

MILEAGE LOG	12/01/2016	35.75	309694	12/02/2016
MILEAGE LOG	06/12/2017	82.45	313506	06/15/2017
	Vendor Total:	118.20		

CLAY KING 125 BEN ABI RD SPARTANBURG NC 29307

Kiln for Pottery	11/02/2016	3,225.18	309164	11/04/2016
Glaze for pottery	12/12/2016	272.86	310036	12/16/2016
glaze for pottery	03/29/2017	304.90	311854	03/31/2017
	Vendor Total:	3,802.94		

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

HVAC ALC CONTROLS IRVING	07/27/2016	62,702.85	307226	07/28/2016
HVAC ALC CONTROLS TENDOY	07/27/2016	46,856.85	307226	07/28/2016
HVAC ALC CONTROLS HAWTHORNE	07/27/2016	92,530.95	307226	07/28/2016
3916M SENSOR/BRASS WELL	08/09/2016	203.76	307461	08/12/2016
HVAC ALC CONTROLS TENDOY	08/24/2016	475.00	307737	08/26/2016
HVAC ALC CONTROLS HAWTHORNE	08/24/2016	950.00	307737	08/26/2016
HVAC ALC CONTROLS IRVING	08/24/2016	2,470.00	307737	08/26/2016
HVAC ALC CONTROLS HAWTHORNE	11/02/2016	4,920.05	309165	11/04/2016
HVAC ALC CONTROLS IRVING	11/02/2016	3,430.15	309165	11/04/2016
HVAC ALC CONTROLS TENDOY	11/02/2016	2,491.15	309165	11/04/2016
5044M- HHS HVAC CONTROL SENSORS	03/14/2017	4,983.18	311628	03/17/2017
6684M HHS CONTROLLER	05/10/2017	496.37	312829	05/12/2017
6693M AL SENSORS	05/24/2017	68.30	313133	05/26/2017
ANNUAL HVAC CONTROL SERVICE	06/01/2017	4,380.00	313240	06/02/2017
6691M EL CT FANS	06/01/2017	979.60	313240	06/02/2017
6692M JE VALVES	06/06/2017	4,820.80	313394	06/08/2017
	Vendor Total:	232,759.01		

CNA SURETY PO BOX 5077 SIOUX FALLS SD 57117-5077

NOTARY BOND BENTLEY	12/14/2016	60.00	310037	12/16/2016
	Vendor Total:	60.00		

COFFLAND, JAYE (Employee Payment - Address is exempt from reporting on public documents)

REIMB-VISIBLE LEARNING/SLC	03/01/2017	32.90	311311	03/03/2017
	Vendor Total:	32.90		

COLE CHEVROLET INC P.O. BOX 2045 POCATELLO ID 83206

43 DAYS	07/25/2016	408.00	307227	07/28/2016
	Vendor Total:	408.00		

COLLEGE BOARD P.O. BOX 869010 PLANO TX 75074

College Handbook	09/20/2016	184.76	308304	09/23/2016
Registration for AP Workshops	12/01/2016	225.00	309695	12/02/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Registration for AP Workshops	01/11/2017	225.00	310405	01/13/2017
Registration for Kristopher Boatman	03/02/2017	225.00	311505	03/10/2017
HHS AP EXAMS	06/15/2017	12,386.00	313663	06/22/2017
CHS AP EXAMS	06/15/2017	35,818.00	313663	06/22/2017
PHS AP EXAMS	06/15/2017	4,609.00	313663	06/22/2017
	Vendor Total:	53,672.76		

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

CONF REG	08/03/2016	200.00	307311	08/05/2016
OUT OF DISTRICT TUITION	05/17/2017	600.00	312961	05/19/2017
	Vendor Total:	800.00		

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

REGISTRATION 2016FA	05/02/2017	1,500.00	312640	05/05/2017
	Vendor Total:	1,500.00		

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

SESTA TRG	05/15/2017	51.00	312962	05/19/2017
	Vendor Total:	51.00		

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

25546T WHEEL BALANCE	08/09/2016	166.79	307462	08/12/2016
25546T CREDIT SHOCK MNT	08/09/2016	-75.43	307462	08/12/2016
25569T SERV CALL FLAT	09/07/2016	43.50	308012	09/09/2016
25569T SERV CALL TIRE BOLT	09/07/2016	43.50	308012	09/09/2016
25569T WHEEL BALANCE	09/07/2016	30.72	308012	09/09/2016
25414T #60 TIRES/ALIGN	09/07/2016	471.65	33465	09/09/2016
25417T - TIRE TK #57	09/14/2016	273.96	308122	09/16/2016
25605T WHEEL BALANCE	10/04/2016	61.44	308555	10/07/2016
25616T - FLAT REPAIR	10/12/2016	27.45	308718	10/14/2016
25428T TECH VAN TIRES	11/03/2016	366.32	309166	11/04/2016
25641T - TIRES/BALANCE	11/08/2016	108.54	309345	11/11/2016
25664T FLAT TIRE	12/06/2016	87.00	309881	12/09/2016
25705T TIRES TECH	01/11/2017	444.00	310406	01/13/2017
25706T TIRES	01/11/2017	2,184.28	310406	01/13/2017
25723T TIRES	01/18/2017	4,394.58	310522	01/20/2017
25724T TIRES	01/18/2017	2,617.29	310522	01/20/2017
25736T DRIVERS ED TIRES	02/01/2017	670.63	310755	02/03/2017
25746T ORING TIGHTENER	02/07/2017	156.35	310913	02/10/2017
25746T VOLT CABLE/CROSSMEMBER	02/07/2017	605.42	310913	02/10/2017
25746T CROSSMEMBER	02/07/2017	268.39	310913	02/10/2017
25770T TIRES	03/07/2017	1,466.50	311506	03/10/2017
25784T - TIRES M24	03/15/2017	1,010.33	311629	03/17/2017
25866T BUS TIRES	05/10/2017	336.82	312830	05/12/2017
25866T #58 TIRES	05/10/2017	390.20	312830	05/12/2017
25951T #37 REP BJOINTS/TIEROD ALIGN/TIRES	05/15/2017	829.77	312963	05/19/2017
25951T #37 SENSOR	05/15/2017	110.93	312963	05/19/2017
25921T TIRES	06/05/2017	791.09	313395	06/08/2017
25920T TIRES	06/05/2017	2,864.52	313395	06/08/2017
25960T TIRES DE CAR	06/22/2017	388.55	313769	06/29/2017
25940T - TIRES BUS 53	06/27/2017	895.48	313769	06/29/2017
25940T - TIRES BUS 41	06/27/2017	865.48	313769	06/29/2017
25940T - TIRES BUS 64	06/27/2017	819.44	313769	06/29/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
25940T - TIRES BUS 27	06/27/2017	961.60	313769	06/29/2017
25940T - TIRES BUS 05	06/27/2017	991.60	313769	06/29/2017
25940T - TIRES BUS 10	06/27/2017	737.84	313769	06/29/2017
25940T - BUS 28	06/27/2017	737.84	313769	06/29/2017
25940T - TIRES BUS 40	06/27/2017	737.84	313769	06/29/2017
25940T - TIRES BUS 1	06/27/2017	961.60	313769	06/29/2017
25940T - TIRES BUS 11	06/27/2017	991.60	313769	06/29/2017
	Vendor Total:	29,835.41		

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

PO1601622 CREDIT	07/18/2016	-1,099.00	307103	07/21/2016
Elementary - Second Step	07/18/2016	74,286.00	307103	07/21/2016
CD and CPU EL	06/22/2017	243.00	313770	06/29/2017
	Vendor Total:	73,430.00		

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

BI & PARA SERV JUNE/JULY	08/09/2016	8,434.84	307463	08/12/2016
BI & PARA SERV AUG 2016	09/14/2016	14,422.78	308123	09/16/2016
BI & PARA SERV SEPT 2016	10/19/2016	34,535.35	308856	10/21/2016
BI & PARA BI SERV OCT	11/16/2016	31,723.97	309484	11/18/2016
BI & PARA SERV DEC 2016	01/17/2017	20,288.64	310523	01/20/2017
CONSULTING SERVICES	01/25/2017	24,252.08	310677	01/27/2017
BI & PARA BI SERV JAN 2017	02/22/2017	27,406.27	311193	02/24/2017
BI/PARA BI SERVICES	03/15/2017	38,083.02	311630	03/17/2017
BI & PARA BI SERV MARCH 2017	04/12/2017	43,221.06	312210	04/14/2017
BI & PARA BI SERV 4/3-4/28/17	05/17/2017	43,269.06	312964	05/19/2017
BI & PARA BI SERV	06/06/2017	43,569.55	313396	06/08/2017
	Vendor Total:	329,206.62		

COMMUNITY SERVICES COUNCIL ATTN: MEMBERSHIP POCATELLO ID 83205

GLORIA HARMER	12/07/2016	20.00	309882	12/09/2016
	Vendor Total:	20.00		

COMPUNET INC 505 S FLORENCE ST GRANGEVILLE ID 83530

Smartnet	07/18/2016	18,231.43	307104	07/21/2016
	Vendor Total:	18,231.43		

COMPUTER WAREHOUSE LLC 1509 YELLOWSTONE AVENUE POCATELLO ID 83201

open po for repairs and parts	07/26/2016	395.98	307228	07/28/2016
open po for repairs and parts	08/09/2016	53.99	307464	08/12/2016
open po for repairs and parts	08/23/2016	70.17	307738	08/26/2016
network cards	09/01/2016	71.98	307860	09/02/2016
open po for repairs and parts	09/06/2016	80.97	308013	09/09/2016
PRINTER	09/27/2016	49.99	308380	09/30/2016
open po for repairs and parts	09/28/2016	642.53	308380	09/30/2016
open po for repairs and parts	10/04/2016	61.16	308556	10/07/2016
PRINTER	10/19/2016	49.99	308857	10/21/2016
open po for repairs and parts	11/01/2016	104.37	309167	11/04/2016
Replacement parts for TSC	11/01/2016	259.98	309167	11/04/2016
open po for repairs and parts	11/09/2016	178.18	309346	11/11/2016
open po for repairs and parts	12/01/2016	105.95	309696	12/02/2016
PRINTER	12/12/2016	439.98	310038	12/16/2016
open po for repairs and parts	12/13/2016	160.19	310038	12/16/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CTE - PHS Engineering CPU	01/03/2017	864.00	310282	01/06/2017
open po for repairs and parts	02/06/2017	11.69	310914	02/10/2017
CTE - PHS Graphic Comm Computers	02/22/2017	4,277.90	311194	02/24/2017
open po for repairs and parts	03/01/2017	35.10	311312	03/03/2017
open po for repairs and parts	03/07/2017	205.46	311507	03/10/2017
open po for repairs and parts	04/11/2017	26.55	312211	04/14/2017
open po for repairs and parts	04/25/2017	53.10	312530	04/28/2017
open po for repairs and parts	05/09/2017	113.09	312831	05/12/2017
open po for repairs and parts	05/17/2017	89.09	312965	05/19/2017
open po for repairs and parts	05/22/2017	89.09	313134	05/26/2017
Ram for High School Upgrades	06/02/2017	1,511.72	313397	06/08/2017
open po for repairs and parts	06/12/2017	430.36	313507	06/15/2017
open po for repairs and parts	06/19/2017	53.10	313664	06/22/2017
open po for repairs and parts	06/22/2017	1,999.27	313771	06/29/2017
	Vendor Total:	12,484.93		

COMPUTER ZEN 403 MAIN ST SALMON ID 83467

Classroom Supplies	11/01/2016	914.29	309168	11/04/2016
classroom supplies	11/08/2016	1,649.99	309347	11/11/2016
Classroom Supplies	03/07/2017	930.21	311508	03/10/2017
	Vendor Total:	3,494.49		

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

Fixed Asset Tags	08/23/2016	1,757.54	307739	08/26/2016
	Vendor Total:	1,757.54		

CONNIE KREIZENBECK-WELLS (Employee Payment - Address is exempt from reporting on public documents)

CONSULTING SERVICES	10/12/2016	1,212.50	308719	10/14/2016
MENTAL HEALTH SVC 9/28-10/21/16	11/16/2016	900.00	309485	11/18/2016
SERV REND 11/4-11/30/16	01/04/2017	1,125.00	310283	01/06/2017
MENTAL HEALTH SERV 12/2-1/30/17	02/14/2017	1,237.50	311023	02/17/2017
MENTAL HEALTH CONS FEB/MARCH 2017	05/10/2017	1,725.00	312832	05/12/2017
MENTAL HEALTH CONSULTANT APRIL/MAY	06/02/2017	625.00	313398	06/08/2017
	Vendor Total:	6,825.00		

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

BID AWARD - GAS / DIESEL	08/24/2016	13,778.06	307740	08/26/2016
BID AWARD - GAS / DIESEL	09/14/2016	17,045.00	308124	09/16/2016
BID AWARD - GAS / DIESEL	10/05/2016	14,853.86	308557	10/07/2016
BID AWARD - GAS / DIESEL	10/24/2016	17,557.01	309034	10/28/2016
BID AWARD - GAS / DIESEL	11/14/2016	10,779.25	309486	11/18/2016
BID AWARD - GAS / DIESEL	12/06/2016	6,368.82	309883	12/09/2016
BID AWARD - GAS / DIESEL	12/12/2016	17,228.84	310039	12/16/2016
BID AWARD - GAS / DIESEL	01/04/2017	16,361.52	310284	01/06/2017
BID AWARD - GAS / DIESEL	02/01/2017	17,069.48	310756	02/03/2017
BID AWARD - GAS / DIESEL	03/01/2017	17,563.59	311313	03/03/2017
BID AWARD - GAS / DIESEL	03/07/2017	20,352.26	311509	03/10/2017
BID AWARD - GAS / DIESEL	04/03/2017	18,818.57	312058	04/07/2017
BID AWARD - GAS / DIESEL	04/18/2017	3,100.51	312352	04/21/2017
BID AWARD - GAS / DIESEL	05/02/2017	34,487.86	312641	05/05/2017
BID AWARD - GAS / DIESEL	05/23/2017	17,443.93	313135	05/26/2017
BID AWARD - GAS / DIESEL	06/26/2017	12,987.94	313772	06/29/2017
	Vendor Total:	255,796.50		

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CONSCIOUS DISCIPLINE.COM PO BOX 622407 OVIEDO FL 32762

Transaction Description	Transaction Date	Amount	Check #	Check Date
Book - Conscious Discipline by Becky A Bailey	02/01/2017	39.00	310757	02/03/2017
	Vendor Total:	39.00		

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

1239C RACEWAY/PLENUM	07/01/2016	1,347.10	306919	07/07/2016
1241C PORT PTCH	07/01/2016	184.00	306919	07/07/2016
1240C JACKS/RACEWAY BOXES	07/01/2016	191.70	306919	07/07/2016
1242C JACKS/PANEL	07/01/2016	396.50	306919	07/07/2016
3612M FMS MC CABLE	07/25/2016	168.75	307229	07/28/2016
4357M RECEP ELECT SUPPLIES	07/25/2016	120.00	307229	07/28/2016
4070M BALLAST	07/26/2016	4,050.00	307229	07/28/2016
2861M CONDUIT WIRE	08/02/2016	248.75	307312	08/05/2016
4297M JAR DISC	08/03/2016	720.00	307312	08/05/2016
4070M BALLASTS	08/09/2016	450.00	307465	08/12/2016
4297M J CONNECTS	08/09/2016	378.00	307465	08/12/2016
4041M - ROLL MCTK #17	08/16/2016	112.50	307560	08/19/2016
4628M HMS BREAKER	08/17/2016	45.40	307560	08/19/2016
1246C RACEWAY/JACKS	08/24/2016	211.60	307741	08/26/2016
4043M STRUT STRAPS	09/01/2016	11.00	307861	09/02/2016
1296C RACEWAY/FITTING	09/01/2016	222.37	307861	09/02/2016
5059M - FACE PLATES/RACEWAYS	09/20/2016	221.00	308305	09/23/2016
3624M - TK 810 SCREW KIT VAN #9	09/21/2016	25.14	308305	09/23/2016
5343M CHNL RACEWAY	10/25/2016	350.16	309035	10/28/2016
4048M - CHS OUTLET PVC/ELBOWS/CONNECTORS	11/07/2016	45.14	309348	11/11/2016
5373M EC BREAKER	12/01/2016	85.00	309697	12/02/2016
5159M PHS RECEP/RAISED COVER	12/01/2016	22.55	309697	12/02/2016
5753M RACEWAY CHANNEL	12/01/2016	273.00	309697	12/02/2016
5863M FITTINGS/RACEWAY	01/04/2017	151.60	310285	01/06/2017
5167M CONNECTORS/TOGGLES	01/04/2017	33.68	310285	01/06/2017
5868M RACEWAY	01/04/2017	33.00	310285	01/06/2017
5874M DPLX RCPT	01/11/2017	27.00	310407	01/13/2017
5171M HMS EXIT SIGN CIP	01/17/2017	499.94	310524	01/20/2017
1249C WHITE JACKS	01/17/2017	108.00	310524	01/20/2017
5874M - RCPT	01/25/2017	63.00	310678	01/27/2017
6152M - HMS CIP RACEWAY BOX/PLATE	01/25/2017	42.90	310678	01/27/2017
5985M IMS BREAKER	01/25/2017	65.00	310678	01/27/2017
5668M IMS FLOOR COVER	02/01/2017	25.00	310758	02/03/2017
6146M ELECT SUPPLIES	02/01/2017	662.00	310758	02/03/2017
5670M PHS GRIND BAR	02/01/2017	14.52	310758	02/03/2017
6142M BALLASTS	02/06/2017	4,200.00	310915	02/10/2017
6161M HMS RACEWAY/ELB FITTINGS	02/13/2017	143.11	311024	02/17/2017
6159M IMS THERM KIT	02/13/2017	9.50	311024	02/17/2017
5827M JACKS/PLATES	02/15/2017	167.45	311024	02/17/2017
6381M BALLASTS	02/22/2017	390.00	311195	02/24/2017
6404M HHS #17/ELECT SUPPLIES	02/22/2017	101.50	311195	02/24/2017
6405M - PHS ITB CORD	03/01/2017	48.75	311314	03/03/2017
1301C - NETWORK CABLES/CONNECTORS	03/01/2017	1,023.00	311314	03/03/2017
6406M - PHS/ITB CONTACTOR	03/01/2017	160.00	311314	03/03/2017
6165M - AMS EXIT/EM COMBOS	03/14/2017	125.24	311631	03/17/2017
6636M - RACEWAY BOXES/PLATES	03/15/2017	252.50	311631	03/17/2017
6167M - AMS EXIT SIGNS	03/15/2017	188.34	311631	03/17/2017
6483M - PHS TROPHY CASE LIGHTS	03/15/2017	15.82	311631	03/17/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
6170M - AMS EXIT SIGN ELBOWS/BOXES	03/29/2017	41.00	311855	03/31/2017
6411M - CHS SCOREBOARD PARTS	03/29/2017	34.61	311855	03/31/2017
6852M AL EXIT SIGNS	04/05/2017	38.34	312059	04/07/2017
6419M CK BOXES/COVER	04/11/2017	8.15	312212	04/14/2017
6926M FUSES	04/12/2017	50.00	312212	04/14/2017
6418M CK COVERS	04/12/2017	33.90	312212	04/14/2017
6892M BREAKER	05/02/2017	135.00	312642	05/05/2017
7066M GFT ELECT SUPPLIES	05/10/2017	340.00	312833	05/12/2017
1305C RACEWAY/PLENUM	06/01/2017	683.67	313241	06/02/2017
1306C BLUE 45 JACKS	06/01/2017	646.00	313241	06/02/2017
6864M LC RW BOX	06/06/2017	10.16	313399	06/08/2017
7030M FUXES	06/06/2017	19.75	313399	06/08/2017
	Vendor Total:	20,471.09		

CONSTRUCTIVE PLAYTHINGS LLC 13201 ARRINGTON RD GRANDVIEW MO 64030-1117

classroom supplies	11/10/2016	910.74	309349	11/11/2016
	Vendor Total:	910.74		

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

MEAL REIMBURSEMENT	10/05/2016	23.40	308558	10/07/2016
MEAL REIMB	11/09/2016	37.50	309350	11/11/2016
MEAL REIMBURSEMENTS	02/01/2017	31.80	310759	02/03/2017
MEAL REIMBURSEMENTS	03/01/2017	42.30	311315	03/03/2017
MEAL REIMBURSEMENTS	03/28/2017	86.10	311856	03/31/2017
MEAL REIMB	05/17/2017	62.70	312966	05/19/2017
LUNCH REIMB	06/05/2017	46.50	313400	06/08/2017
	Vendor Total:	330.30		

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

4093M DUST SENSOR	07/12/2016	53.00	307021	07/14/2016
3869M HVAC REPAIRS	08/03/2016	796.74	307313	08/05/2016
4735M SENSOR	08/24/2016	74.48	307742	08/26/2016
5278M - HVAC SENSORS	10/12/2016	94.00	308720	10/14/2016
5408M SENSORS	11/16/2016	156.00	309487	11/18/2016
5865M SENSOR	01/11/2017	118.00	310408	01/13/2017
5866M SENSOR	01/12/2017	138.18	310408	01/13/2017
5885M IMS HONEYWELL	02/01/2017	270.48	310760	02/03/2017
5885M - IMS ACTUATOR DMPR ON BOILER	03/01/2017	276.00	311316	03/03/2017
6399M - IMS ACTUATOR	03/16/2017	268.52	311632	03/17/2017
6784M HMS ACTUATOR VALVE	05/15/2017	179.83	312967	05/19/2017
	Vendor Total:	2,425.23		

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

REIMB MATH BOOKS	05/02/2017	93.03	312643	05/05/2017
	Vendor Total:	93.03		

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

4052M #13 BRAKE CYL	07/06/2016	408.60	306920	07/07/2016
25409T TECH UPLANDER BRAKES	07/25/2016	630.62	307230	07/28/2016
25554T - CONDENSER REPLACEMENT	08/16/2016	459.63	307561	08/19/2016
5052M - TK #3 REPAIR-REAR DIFF/CARRIER/ABS SENSOR	09/14/2016	3,148.36	308125	09/16/2016
25419T - TK #65 FRONT BLOWER MTR/LIGHT	09/21/2016	224.31	308306	09/23/2016
25430T - BRAKE SERVICE TK #28	11/08/2016	65.60	33655	11/11/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
25444T #48 TRANSMISSION	01/18/2017	3,640.92	310525	01/20/2017
6147M #66 TRANSMISSION	02/01/2017	4,524.15	310761	02/03/2017
25787T K60 FUEL PUMP	03/29/2017	1,932.53	33987	03/31/2017
	Vendor Total:	15,034.72		
<hr/>				
CORGATELLI, SCOTT (Employee Payment - Address is exempt from reporting on public documents)				
LUNCH ACCOUNT REFUNDS	06/06/2017	111.56	34185	06/08/2017
	Vendor Total:	111.56		
<hr/>				
CORNELL, JENNIFER (Employee Payment - Address is exempt from reporting on public documents)				
RIEMB CURTAINS/RODS	09/06/2016	71.58	308014	09/09/2016
REIMB - FOOD EXP SUPPLIES	10/12/2016	20.89	308721	10/14/2016
REIMB CLASS SUPPLIES	11/02/2016	53.90	309169	11/04/2016
REIMB FOOD EXP SUPPLIES	02/01/2017	8.42	310762	02/03/2017
REIMB CLASS SUPPLIES	02/08/2017	7.16	310916	02/10/2017
REIMB FOOD EXP SUPPLIES	02/22/2017	16.04	311196	02/24/2017
MILEAGE LOG	04/03/2017	8.50	312060	04/07/2017
REIMB FOOD EXP	04/11/2017	12.06	312213	04/14/2017
REIMB FOOD EXP	05/02/2017	10.92	312644	05/05/2017
REIMB PARENT ACT ITEMS	05/15/2017	100.00	312968	05/19/2017
	Vendor Total:	309.47		
<hr/>				
CORNWALL, JANA E (Employee Payment - Address is exempt from reporting on public documents)				
CACFP TRG	11/09/2016	9.30	309351	11/11/2016
MILEAGE LOG	12/07/2016	34.50	309884	12/09/2016
MILEAGE LOG	03/01/2017	47.50	311317	03/03/2017
	Vendor Total:	91.30		
<hr/>				
CORRELL, PIKA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	02/06/2017	103.95	310917	02/10/2017
MILEAGE	03/14/2017	15.75	311633	03/17/2017
MILEAGE LOG	04/12/2017	13.65	312214	04/14/2017
MILEAGE LOG	05/10/2017	14.70	312834	05/12/2017
MILEAGE LOG	06/06/2017	14.70	313401	06/08/2017
	Vendor Total:	162.75		
<hr/>				
CORRINGTON, JEFFREY (Employee Payment - Address is exempt from reporting on public documents)				
PUPIL CONF	07/05/2016	357.50	306921	07/07/2016
REIMB BACK TO SCHOOL SUPPLIES	09/01/2016	46.34	307862	09/02/2016
MINERT TRAINING	03/01/2017	15.90	311318	03/03/2017
	Vendor Total:	419.74		
<hr/>				
CORWIN PRESS INC 2455 TELLER ROAD THOUSAND OAKS CA 91320				
Supplies	11/16/2016	22.36	309488	11/18/2016
Visible Learning Book	11/16/2016	39.51	309488	11/18/2016
CREDIT HOWELL	11/16/2016	-55.58	309488	11/18/2016
Visible Learning Contract	01/11/2017	5,103.56	310409	01/13/2017
Visible Learning Registration fees	02/21/2017	3,992.00	311197	02/24/2017
Early Literacy - Visible Learning Training	03/29/2017	15,499.00	311857	03/31/2017
Visible Learning Conference for Krystal Lockyer	05/09/2017	1,149.00	312835	05/12/2017
	Vendor Total:	25,749.85		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB CANDY JOB FAIR	06/15/2017	13.98	313665	06/22/2017
	Vendor Total:	13.98		

COSTCO WHOLESALE 305 WEST QUINN ROAD POCATELLO ID 83201

TV and TV Mounts	07/01/2016	1,856.94	306922	07/07/2016
CREDIT DELL EXCHANGE	07/05/2016	-75.00	306922	07/07/2016
CREDIT PENCIL CT	07/05/2016	-9.49	306922	07/07/2016
Items for end of year / graduation	08/02/2016	149.19	307314	08/05/2016
Graduation Luncheon - Summer School	08/02/2016	84.62	307314	08/05/2016
Tech Supplies	08/09/2016	1,009.46	307466	08/12/2016
tables	08/16/2016	219.91	307562	08/19/2016
Professional Development Retreat	08/16/2016	160.22	307562	08/19/2016
Supplies	08/17/2016	375.63	307562	08/19/2016
School/Class Supplies	08/23/2016	45.96	307743	08/26/2016
Classroom Supplies	09/01/2016	99.95	307863	09/02/2016
Clorox Wipes for AED/CPR Training	09/01/2016	53.45	307863	09/02/2016
Items for Back to School night	09/01/2016	88.71	307863	09/02/2016
COOKIES, NAPKINS, MISC.	09/01/2016	79.95	307863	09/02/2016
Misc. Supplies, batteries, wipes, tissue, etc.	09/01/2016	86.44	307863	09/02/2016
22715T BACK TO SCHOOL TRG	09/01/2016	278.34	307863	09/02/2016
salt	09/06/2016	3,240.37	308015	09/09/2016
PD Supplies	09/13/2016	99.61	308126	09/16/2016
Portable Speaker System	09/13/2016	239.98	308126	09/16/2016
Snacks for schools	09/13/2016	287.75	308126	09/16/2016
Snacks for students with no lunch money	09/13/2016	79.92	308126	09/16/2016
PURCHASE ORDER FOR MISC SNACK SUPPLIES	09/13/2016	80.49	308126	09/16/2016
Classroom clickers	09/13/2016	37.98	308126	09/16/2016
cookies, punch, napkins, cups for news conference	09/27/2016	58.63	308381	09/30/2016
Back to school BBQ	09/27/2016	170.41	308381	09/30/2016
parts for tsc	09/28/2016	141.52	308381	09/30/2016
Batteries	10/12/2016	57.97	308722	10/14/2016
Pick Your Passion Supplies	10/12/2016	37.96	308722	10/14/2016
Food items for Reading/Fitness night	10/12/2016	111.55	308722	10/14/2016
Supplies	10/12/2016	105.98	308722	10/14/2016
1211M - INK CARTRIDGES	10/12/2016	165.97	308722	10/14/2016
items for staff meetings	10/19/2016	47.97	308858	10/21/2016
Supplies	10/19/2016	211.13	308858	10/21/2016
PURCHASE ORDER FOR MISC SNACK SUPPLIES	10/27/2016	153.78	309036	10/28/2016
Career Fair	10/27/2016	35.95	309036	10/28/2016
Laptop	10/27/2016	749.99	309036	10/28/2016
5333M - CARTRIDGES/SOAP/COMP AIR/SCISSORS	10/27/2016	387.77	309036	10/28/2016
24570S FOOD SUPPLY	10/27/2016	144.02	33606	10/28/2016
Supplies	11/01/2016	59.56	309170	11/04/2016
Paper products, snacks	11/01/2016	127.58	309170	11/04/2016
Office Supplies	11/01/2016	147.57	309170	11/04/2016
Supplies for interventionist training	11/08/2016	97.60	309352	11/11/2016
Floor Mat for Curriculum	11/08/2016	37.98	309352	11/11/2016
Curriculum Chair Mat	11/08/2016	19.89	309352	11/11/2016
Elementary Science PD Supplies	11/08/2016	197.34	309352	11/11/2016
Info Night at CHS	11/09/2016	27.47	309352	11/11/2016
C&CA Info Night	11/09/2016	32.84	309352	11/11/2016
SUPPLIES	11/09/2016	19.56	309352	11/11/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Supplies	11/09/2016	229.92	309352	11/11/2016
Costco	11/09/2016	81.47	309352	11/11/2016
Info Night at CHS	11/14/2016	40.95	309489	11/18/2016
Waters for Parent Activity	11/16/2016	69.90	309489	11/18/2016
SNACKS, SUPPLIES	11/16/2016	59.74	309489	11/18/2016
C&CA Fill out your FAFSA Night HHS	11/16/2016	41.16	309489	11/18/2016
Batteries for clickers	12/01/2016	29.98	309698	12/02/2016
Supplies for Parent night	12/01/2016	95.91	309698	12/02/2016
INCENTIVES	12/01/2016	129.05	309698	12/02/2016
SUPPLIES	12/01/2016	90.39	309698	12/02/2016
Muffins, water	12/01/2016	80.88	309698	12/02/2016
Bags for coats and back packs/lice	12/01/2016	51.96	309698	12/02/2016
kleenex & clorox wipes	12/06/2016	308.27	309885	12/09/2016
Supplies	12/12/2016	45.99	310040	12/16/2016
Books for CAKE award	12/15/2016	44.46	310040	12/16/2016
4920M HP PRINTERS	12/15/2016	486.95	310040	12/16/2016
Intervention supplies	12/15/2016	126.29	310040	12/16/2016
FAFSA Night for NHHS	12/15/2016	59.70	310040	12/16/2016
Misc office supplies	01/03/2017	138.61	310286	01/06/2017
Office supplies	01/03/2017	50.55	310286	01/06/2017
Laptops	01/03/2017	469.99	310286	01/06/2017
MISC CLASS SUPPLIES & SNACK SUPPLIES	01/03/2017	192.57	310286	01/06/2017
Laptop computers	01/03/2017	2,249.97	310286	01/06/2017
5766M GLOVES	01/04/2017	292.91	310286	01/06/2017
Family Fun night supplies	01/11/2017	28.66	310410	01/13/2017
Office Chair	01/17/2017	169.99	310526	01/20/2017
Laundry items for MVA	01/25/2017	128.69	310679	01/27/2017
MISC CLASS SUPPLIES AND SNACK FOOD SUPPLIES	02/01/2017	249.59	310763	02/03/2017
Cards for Math Activity	02/01/2017	139.41	310763	02/03/2017
flour for kitchen	02/01/2017	10.78	310763	02/03/2017
Visible Learning PD Supplies	02/01/2017	222.33	310763	02/03/2017
Tables	02/06/2017	79.98	310918	02/10/2017
Office Supplies	02/06/2017	134.29	310918	02/10/2017
Safety Bucket Supplies	02/06/2017	402.07	310918	02/10/2017
Items for Math night	02/06/2017	186.88	310918	02/10/2017
Printer	02/06/2017	471.94	310918	02/10/2017
Testing incentives	02/07/2017	47.34	310918	02/10/2017
QUICKBOOKS PRO - COSTCO	02/13/2017	148.99	311025	02/17/2017
C&CA event for HHS	02/13/2017	69.68	311025	02/17/2017
CTE - BPA Regional Comp	02/14/2017	75.46	311025	02/17/2017
Water, napkins	02/21/2017	43.44	311198	02/24/2017
iPad Air 2	02/21/2017	389.99	311198	02/24/2017
Water, granola bars	02/21/2017	33.76	311198	02/24/2017
Supplies	02/21/2017	51.83	311198	02/24/2017
Emergency Buckets, granola bars	02/21/2017	179.06	311198	02/24/2017
Faculty Night	02/22/2017	78.83	311198	02/24/2017
CTE - Cross District PLC	02/22/2017	104.85	311198	02/24/2017
SNACKS	02/22/2017	40.26	311198	02/24/2017
Building Meetings	02/22/2017	40.00	311198	02/24/2017
Kleenex/Clorox Wipes	02/23/2017	136.17	311198	02/24/2017
Food/Supplies for Parent Ed	03/15/2017	414.01	311634	03/17/2017
PURCHASE ORDER FOR MISC SNACK SUPPLIES	03/15/2017	189.56	311634	03/17/2017
pictures developed	03/15/2017	6.49	311634	03/17/2017
Cake, plates and forks	03/15/2017	285.27	311634	03/17/2017
Paper Supplies	03/15/2017	96.80	311634	03/17/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Items for Reading Activity	03/15/2017	60.71	311634	03/17/2017
6628M PRINTERS/CARTRIDGES	03/15/2017	485.94	311634	03/17/2017
Items for Math Night	03/15/2017	208.77	311634	03/17/2017
Supplies Freshman Academic Planning Nights	03/29/2017	95.29	311858	03/31/2017
Color Printer	03/29/2017	260.97	311858	03/31/2017
water and paper products	03/29/2017	94.87	311858	03/31/2017
book for library	04/03/2017	8.49	312061	04/07/2017
Supplies	04/04/2017	149.63	312061	04/07/2017
Kleenex/Sanatizing Wipes	04/04/2017	252.83	312061	04/07/2017
Book for Library	04/06/2017	1.06	312215	04/14/2017
Labels for label maker	04/11/2017	75.98	312215	04/14/2017
Food for SAT tests	04/18/2017	37.66	312353	04/21/2017
SAT Testing Snacks	04/18/2017	301.68	312353	04/21/2017
Office	04/18/2017	142.28	312353	04/21/2017
Items for interventionist trainings	04/18/2017	72.92	312353	04/21/2017
office chair and AA batteries	04/19/2017	93.98	312353	04/21/2017
CUPS, NAPKINS, SNACKS, MISCELLANEOUS	04/25/2017	257.48	312531	04/28/2017
KITES, GROCERIES, AND MISC.	04/25/2017	99.59	312531	04/28/2017
Food for SAT Breakfasst	04/25/2017	146.76	312531	04/28/2017
Visible Learning	04/25/2017	70.42	312531	04/28/2017
facial tissue	04/25/2017	37.18	312531	04/28/2017
Fruit, veggies and cheese	04/26/2017	82.06	312531	04/28/2017
Science Supplies, craft items, paper, etc.	05/01/2017	76.65	312645	05/05/2017
post its	05/01/2017	32.37	312645	05/05/2017
Classroom Supplies	05/01/2017	124.97	312645	05/05/2017
Faculty Meeting	05/02/2017	81.09	312645	05/05/2017
Misc. snack items and misc. snacks items.	05/15/2017	155.58	312969	05/19/2017
Items for Fine Motor workshop	05/15/2017	114.79	312969	05/19/2017
Classroom Supplies	05/15/2017	124.19	312969	05/19/2017
Supplies	05/15/2017	140.86	312969	05/19/2017
Teacher Appreciation	05/15/2017	375.07	312969	05/19/2017
HHS C&CA event (Mackenzie)	05/17/2017	115.43	312969	05/19/2017
HHS C&CA event (Mackenzie)	05/22/2017	89.55	313136	05/26/2017
Supplies	05/22/2017	197.36	313136	05/26/2017
classroom student supplies	05/22/2017	424.66	313136	05/26/2017
Items for Parent Leader In Me	05/22/2017	590.24	313136	05/26/2017
GROCERIES & MISC.	05/22/2017	71.69	313136	05/26/2017
REFRESHMENTS	05/22/2017	41.84	313136	05/26/2017
INK CARTRIDGES	05/22/2017	109.98	313136	05/26/2017
Classroom Supplies	05/22/2017	176.91	313136	05/26/2017
Cookies	05/23/2017	60.00	313136	05/26/2017
Supplies for interventionist training	05/23/2017	49.95	313136	05/26/2017
Lysol wipes, facial tissue, baggies,	05/23/2017	288.49	313136	05/26/2017
Cakes	05/23/2017	37.98	313136	05/26/2017
SDFS	05/23/2017	453.84	313136	05/26/2017
Wipes, Kleenix, Cups, Misc. items	06/01/2017	2,789.18	313242	06/02/2017
food for end year party	06/01/2017	124.25	313242	06/02/2017
student supplies	06/01/2017	219.03	313242	06/02/2017
Classroom Supplies	06/01/2017	792.71	313242	06/02/2017
BOOKS AND SUPPLIES	06/01/2017	99.63	313242	06/02/2017
Cake for Retirement reception	06/01/2017	18.99	313242	06/02/2017
Athletic pictures	06/01/2017	30.43	313242	06/02/2017
Art Show BBQ	06/01/2017	199.23	313242	06/02/2017
CTE Admin Office	06/01/2017	899.98	313242	06/02/2017
Supplies for Graduation dinner	06/01/2017	372.93	313242	06/02/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
GROCERIES & MISC.	06/01/2017	100.00	313242	06/02/2017
CTE - CTS Winter Administrator Meeting	06/01/2017	148.97	313242	06/02/2017
Supplies	06/01/2017	798.72	313242	06/02/2017
BOOKS AND SUPPLIES	06/02/2017	26.98	313402	06/08/2017
FOLDABLE TABLES	06/02/2017	119.97	313402	06/08/2017
Office chair	06/02/2017	99.99	313402	06/08/2017
AA & AAA batteries/sanatizing wipes	06/02/2017	130.90	313402	06/08/2017
Misc. supplies	06/13/2017	1,049.54	313508	06/15/2017
Classroom supplies	06/13/2017	499.75	313508	06/15/2017
Clorox wipes, snack bags, kleenex, school supplies	06/13/2017	471.74	313508	06/15/2017
Cooking Supplies	06/15/2017	208.00	313666	06/22/2017
supplies	06/28/2017	1,000.00	313774	06/29/2017
CTE HHS Business	06/28/2017	749.94	313773	06/29/2017
	Vendor Total:	39,963.24		

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

MEMBERSHIP RENEWAL	09/20/2016	165.00	308307	09/23/2016
	Vendor Total:	165.00		

COUNTRY REPORTS PO BOX 430 PLEASANT GROVE UT 84062

Renewal Subscription - Country Reports	03/29/2017	256.00	311859	03/31/2017
	Vendor Total:	256.00		

COURTENAY DAVIS 5660 EDEN CHUBBUCK ID 83202

REFUND - DRIVERS EDUCATION	08/16/2016	175.00	307563	08/19/2016
	Vendor Total:	175.00		

CR CLARK CONSTRUCTION, LLC 1173 EAST 1400 NORTH SHELLEY ID 83274

BID AWARD - Vestibule Remodel FMS	07/05/2016	92,534.71	306923	07/07/2016
BID AWARD - Vestibule Remodel FMS	08/02/2016	44,251.67	307315	08/05/2016
BID AWARD - Vestibule Remodel FMS	09/01/2016	47,466.85	307864	09/02/2016
PHS DEMO & REMOVE VENTS	10/24/2016	9,890.00	309037	10/28/2016
REM & REP FG PANELS	11/16/2016	9,900.00	309490	11/18/2016
BID AWARD - Vestibule Remodel FMS	12/01/2016	19,199.52	309699	12/02/2016
	Vendor Total:	223,242.75		

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

VISIBLE LEARNING CONF	08/03/2016	168.05	307316	08/05/2016
REIMB PYP SUPPLIES	10/19/2016	42.00	308859	10/21/2016
VISIBLE LEARNING	10/19/2016	49.35	308859	10/21/2016
MILEAGE LOG	10/19/2016	76.50	308859	10/21/2016
MILEAGE LOG	11/09/2016	62.80	309353	11/11/2016
REIMB - FAMILY & COMMUNITY CONF/BOISE	12/12/2016	294.90	310041	12/16/2016
MILEAGE LOG	04/12/2017	118.75	312216	04/14/2017
FEDERAL PROGRAMS CONF	04/12/2017	300.30	312216	04/14/2017
MILEAGE LOG	06/12/2017	75.10	313509	06/15/2017
CREDIT REIMBURSEMENT	06/20/2017	120.00	313667	06/22/2017
	Vendor Total:	1,307.75		

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

ISBA SUMMER LEAD INST	08/03/2016	65.00	307317	08/05/2016
NSBA CONF	04/11/2017	782.50	312217	04/14/2017

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Vendor Total: 847.50

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
CREDIT REIMBURSEMENT	08/16/2016	215.00	307564	08/19/2016
	Vendor Total:	215.00		

CRICKET MEDIA INC PO BOX 6396 HARLAN IA 51593-1896

books for resource room	08/09/2016	12.85	307467	08/12/2016
MAGAZINE SUBSCRIPTION-PO 1603652/REPL CK 306739	08/11/2016	104.80	307467	08/12/2016
subscription renewals	05/09/2017	59.90	312836	05/12/2017
	Vendor Total:	177.55		

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

ANNUAL MEMBER FEE LLOYD	10/04/2016	150.00	308559	10/07/2016
CPI WORKBOOKS	10/12/2016	584.50	308723	10/14/2016
CPI RENEWAL	11/08/2016	1,199.00	309354	11/11/2016
NCI FOCUS ON ASD ONLINE COURSE	03/15/2017	749.00	311635	03/17/2017
	Vendor Total:	2,682.50		

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

MILEAGE LOG	01/11/2017	12.00	33806	01/13/2017
MILEAGE LOG	05/02/2017	21.00	34075	05/05/2017
	Vendor Total:	33.00		

CULLIGAN WATER CONDITIONING 608 NORTH 5TH AVENUE POCATELLO ID 83201

COOLER RENTAL	07/05/2016	12.00	306924	07/07/2016
WATER FOR ED CENTER	07/19/2016	44.00	307105	07/21/2016
WATER FOR ED CENTER	07/27/2016	44.00	307231	07/28/2016
WATER FOR ED CENTER	08/09/2016	44.00	307468	08/12/2016
4365M CHS WATER SOFT REPAIR	08/09/2016	830.00	307468	08/12/2016
COOLER RENTAL	08/11/2016	12.00	307468	08/12/2016
WATER FOR ED CENTER	09/06/2016	44.00	308016	09/09/2016
EC COOLER RENTAL	09/07/2016	12.00	308016	09/09/2016
5001M CHS/HMS SOFTWATER TEST KITS	09/13/2016	63.00	308127	09/16/2016
WATER FOR ED CENTER	09/27/2016	44.00	308382	09/30/2016
WATER FOR ED CENTER	10/19/2016	56.00	308860	10/21/2016
WATER FOR ED CENTER	11/02/2016	44.00	309171	11/04/2016
COOLER RENTAL	11/09/2016	12.00	309355	11/11/2016
WATER FOR ED CENTER	12/01/2016	66.00	309700	12/02/2016
4488M AL BRINE TANK	12/06/2016	190.00	309886	12/09/2016
COOLER RENTAL	12/12/2016	12.00	310042	12/16/2016
WATER	12/12/2016	44.00	310042	12/16/2016
5855M CHS WATER SOFTENER	12/13/2016	403.00	310042	12/16/2016
5860M - CHS DIONIZER EXCHANGE	12/14/2016	46.50	310042	12/16/2016
WATER FOR ED CENTER	01/11/2017	16.50	310411	01/13/2017
FILTER	01/25/2017	17.90	310680	01/27/2017
BOTTLED WATER	01/25/2017	88.00	310680	01/27/2017
COOLER RENTAL	01/25/2017	12.00	310680	01/27/2017
6085M EC FILTER	02/01/2017	402.00	310764	02/03/2017
WATER FOR ED CENTER	02/01/2017	44.00	310764	02/03/2017
COOLER RENTAL 2/1-2/28/17	02/07/2017	12.00	310919	02/10/2017
WATER FOR ED CENTER	02/07/2017	44.00	310919	02/10/2017
5463M EC FILTERS	02/21/2017	17.90	311199	02/24/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
5247M - AMS WATER SOFTNER SERVICE	03/01/2017	96.00	311319	03/03/2017
WATER FOR ED CENTER	03/01/2017	38.50	311319	03/03/2017
WATER FOR ED CENTER	03/07/2017	44.00	311510	03/10/2017
COOLER RENTAL 3/1-31	03/14/2017	12.00	311636	03/17/2017
6632M - EC PARTS/SERVICE	03/14/2017	166.00	311636	03/17/2017
WATER FOR ED CENTER	04/11/2017	46.64	312218	04/14/2017
WATER FOR ED CENTER	04/25/2017	44.00	312532	04/28/2017
COOLER RENTAL	04/26/2017	12.00	312532	04/28/2017
CREDIT FILTERS	04/26/2017	-17.90	312532	04/28/2017
6984M REPAIR KIT	04/26/2017	70.00	312532	04/28/2017
6687M RELAY BOARDS	05/02/2017	65.00	312646	05/05/2017
WATER FOR ED CENTER	05/02/2017	44.00	312646	05/05/2017
CREDIT ON TAX	06/06/2017	-2.64	313668	06/22/2017
WATER FOR ED CENTER	06/06/2017	55.00	313668	06/22/2017
6783M CK TEST KIT	06/06/2017	5.75	313668	06/22/2017
EC COOLER RENTAL	06/06/2017	24.00	313668	06/22/2017
Supplies	06/06/2017	339.00	313403	06/08/2017
6966M CK WATER SOFTENER SERV	06/19/2017	96.00	313668	06/22/2017
WATER FOR ED CENTER	06/22/2017	165.00	313775	06/29/2017

Vendor Total: 3,979.15

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

25686T INSITE REG	01/04/2017	683.00	310287	01/06/2017
SERVICE CALL	03/29/2017	449.00	311860	03/31/2017
BATTERY REPLACEMENT	03/29/2017	205.45	311860	03/31/2017
Generator Monitor	06/01/2017	2,859.99	313243	06/02/2017

Vendor Total: 4,197.44

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

Quick Word Writing Handbooks	10/12/2016	133.56	308724	10/14/2016
QUICK-WORD HANDBOOKS	03/29/2017	178.08	311861	03/31/2017
Brigance screeners	06/22/2017	3,100.90	313780	06/29/2017
Curriculum - i-Ready Diagnostic - Chuck	06/22/2017	6,000.00	313779	06/29/2017
Curriculum - i-Ready Diagnostic - Chuck	06/22/2017	11,411.90	313778	06/29/2017
Curriculum - i-Ready Diagnostic - Chuck	06/22/2017	11,411.90	313777	06/29/2017
Curriculum - i-Ready Diagnostic - Chuck	06/22/2017	11,494.00	313776	06/29/2017

Vendor Total: 43,730.34

D&B BRITE LITES 1461 WEST CREST WOOD MERIDIAN ID 83642

BID AWARD - INSTRUCTIONAL SUPPLY	07/11/2016	3,056.80	307022	07/14/2016
SUPPLIES	10/19/2016	167.00	308861	10/21/2016

Vendor Total: 3,223.80

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

BID AWARD - CUSTODIAL SUPPLY	07/01/2016	8,023.68	306925	07/07/2016
6168M #9 NO LOCK'S	04/04/2017	10.06	312062	04/07/2017
6868M PHS ITB BOX EXTENDER	06/19/2017	21.60	313669	06/22/2017

Vendor Total: 8,055.34

DANIELLE HARRIS 5015 PANPLONA PASCO WA 99301

STUDENT LUNCH ACCOUNT REFUNDS	09/06/2016	43.55	33466	09/09/2016
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Vendor Total: 43.55

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB SUB COURSE	10/24/2016	39.95	309038	10/28/2016
	Vendor Total:	39.95		

DATA RECOGNITION CORPORATION M177 MINNEAPOLIS MN 55480-1150

EOC SCIENCE EXAMS	07/11/2016	6.00	307023	07/14/2016
	Vendor Total:	6.00		

DAVE MATTSON 171 FAIRWAY CIRCLE POCATELLO ID 83201

ISBA ANNUAL CONVENTION	12/01/2016	232.00	309701	12/02/2016
	Vendor Total:	232.00		

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

25593T WINDSHIELD	09/28/2016	300.00	308383	09/30/2016
5216M - WINDOW REPAIR TK 48	10/12/2016	70.00	308725	10/14/2016
25631T WINDSHIELD	10/25/2016	650.00	309039	10/28/2016
6069M #26 MIRROR	02/13/2017	18.76	311026	02/17/2017
6662M - REAR VIEW MIRROR 76	03/15/2017	45.00	311637	03/17/2017
1503C - WINDSHIELD	03/29/2017	270.47	311862	03/31/2017
25824T U838/REINSTALL	04/05/2017	350.00	312063	04/07/2017
25824T WINDSHIELD/INSTALL	04/05/2017	281.03	312063	04/07/2017
25833T WINDSHIELD	04/11/2017	300.00	312219	04/14/2017
25864T BUS WINDSHIELD	05/10/2017	350.00	312837	05/12/2017
	Vendor Total:	2,635.26		

DAVID HINCK 291 RANDY DRIVE REXBURG ID 83440

ADJUDICATOR/TRAVEL	04/11/2017	306.30	312220	04/14/2017
	Vendor Total:	306.30		

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

CREDIT REIMB	06/20/2017	170.00	313670	06/22/2017
	Vendor Total:	170.00		

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

REIMB STORAGE DRAWERS	01/17/2017	239.88	310527	01/20/2017
	Vendor Total:	239.88		

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

BARREN WEED KILLER	05/10/2017	7,020.00	312838	05/12/2017
	Vendor Total:	7,020.00		

DAVIS SCHOOL DISTRICT PO BOX 588 FARMINGTON UT 84025

AP SUMMER INST FLANDRO	05/02/2017	650.00	312647	05/05/2017
AP SUMMER INST FLEISCHMANN	06/13/2017	750.00	313510	06/15/2017
	Vendor Total:	1,400.00		

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

REIMB SANDISK	04/19/2017	149.10	312354	04/21/2017
	Vendor Total:	149.10		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	08/17/2016	20.70	33396	08/19/2016
MILEAGE LOG	02/22/2017	5.70	311200	02/24/2017
	Vendor Total:	26.40		

DAXWELL DISTRIBUTION 2825 WILCREST DR STE 500 HOUSTON TX 77042

24524S CUPS	08/03/2016	4,305.50	33363	08/05/2016
24546S - VINYL GLOVES	09/20/2016	1,980.00	33508	09/23/2016
24578S VINYL GLOVES	11/09/2016	1,980.00	33656	11/11/2016
24616S - FOIL SHEETS/GLOVES	12/14/2016	4,932.50	33759	12/16/2016
	Vendor Total:	13,198.00		

DE BOURGH MANUFACTURING COMPANY PO BOX 910947 DENVER CO 80291-0947

4095M HMS SPRING LATCH ARM	07/11/2016	1,723.12	307024	07/14/2016
	Vendor Total:	1,723.12		

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

AUDIT FINANCIAL STATEMENTS	01/04/2017	26,725.00	310288	01/06/2017
	Vendor Total:	26,725.00		

DEBBIE NEWHOUSE (Employee Payment - Address is exempt from reporting on public documents)

CATHOLIC EDUCATOR'S CONF	11/16/2016	165.29	309491	11/18/2016
	Vendor Total:	165.29		

DEBBY BELCHER (Employee Payment - Address is exempt from reporting on public documents)

CATHOLIC EDUCATOR'S CONF	11/16/2016	105.00	309492	11/18/2016
	Vendor Total:	105.00		

DEBORAH GOSS 5973 EVE STREET CHUBBUCK ID 83202

REFUND LUNCH ACCT	05/23/2017	11.20	34141	05/26/2017
	Vendor Total:	11.20		

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

4870M HMS SLIDING BARS	01/04/2017	852.61	310289	01/06/2017
	Vendor Total:	852.61		

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

CACFP TRAINING	11/09/2016	9.30	309356	11/11/2016
REIMB - CHILD CARE FEEDING SUPPLIES	01/11/2017	13.10	310412	01/13/2017
MILEAGE	01/11/2017	103.30	310412	01/13/2017
REIMB - FOOD ITEMS/HAND MIXER	02/02/2017	33.04	310765	02/03/2017
REIMB-IHSA ANNUAL MTG/BOISE	02/13/2017	262.20	311027	02/17/2017
REIMB-UCLA HEALTH CARE INST/ALBUQUERQE NM	02/14/2017	49.35	311027	02/17/2017
MILEAGE LOG	06/01/2017	157.20	313244	06/02/2017
NHSA MGR ACADEMY	06/22/2017	121.45	313781	06/29/2017
	Vendor Total:	748.94		

DEL MONTE MEATS LLC 808 WEST CENTER STREET POCATELLO ID 83204

In-Service Training Head Start Staff	09/27/2016	519.56	308384	09/30/2016
Back to school BBQ	09/27/2016	350.00	308384	09/30/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CTE - CTS Admin Meeting	12/14/2016	199.75	310043	12/16/2016
DO BREAKFAST	02/06/2017	225.00	310920	02/10/2017
CTE - BPA regional judges	02/06/2017	384.60	310920	02/10/2017
	Vendor Total:	1,678.91		

DELETA SKATING RINK 520 YELLOWSTONE AVENUE POCATELLO ID 83201

Field Trip	06/21/2017	284.00	313671	06/22/2017
	Vendor Total:	284.00		

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

Dell PC Bid Order #2	07/11/2016	17,783.50	307025	07/14/2016
Dell PC Bid Order	07/11/2016	106,701.00	307025	07/14/2016
EDC Dell Laptops	08/09/2016	6,791.00	307469	08/12/2016
COMPUTER	08/09/2016	685.86	307469	08/12/2016
EDC Laptop Bags	08/16/2016	287.10	307565	08/19/2016
Lap Tops/Bags	09/06/2016	2,999.92	308017	09/09/2016
memory card reader for PHS Yearbook	11/14/2016	65.94	309493	11/18/2016
Dell Extended Warranty	12/14/2016	1,457.00	310044	12/16/2016
Dell Robotics Laptops	02/13/2017	2,909.91	311028	02/17/2017
Literacy Funds	02/21/2017	719.98	311201	02/24/2017
Laptop for AMS	02/21/2017	719.98	311201	02/24/2017
Replacement Parts for TSC	04/05/2017	259.80	312064	04/07/2017
Laptop	04/25/2017	685.99	312533	04/28/2017
Laptop and Backpack	05/01/2017	715.98	312648	05/05/2017
CHS Laptops	05/24/2017	1,371.98	313137	05/26/2017
	Vendor Total:	144,154.94		

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

rental: frig, stove, washer/dryer	09/07/2016	1,100.00	308018	09/09/2016
	Vendor Total:	1,100.00		

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

IASA CONF	09/01/2016	42.30	307865	09/02/2016
VISIBLE LEARNING	10/19/2016	49.35	308862	10/21/2016
REIMB GAS	03/15/2017	26.88	311638	03/17/2017
ADVISORY BOARD MTG	05/02/2017	84.68	312649	05/05/2017
REIMB FRAMES/SEWING	05/17/2017	93.19	312970	05/19/2017
	Vendor Total:	296.40		

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

REIMB-VISIBLE LEARNING EXPENSES	10/19/2016	49.35	308863	10/21/2016
	Vendor Total:	49.35		

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

EMPLOYER PAID BENEFITS: DENTAL INSURANCE	07/05/2016	5,712.49		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	07/20/2016	28,149.18		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	08/05/2016	5,831.68		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	08/08/2016	15.89		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	08/10/2016	15.89		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	08/19/2016	28,133.29		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	08/29/2016	-31.78		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	09/01/2016	31.78		

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Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	09/02/2016	7,579.44		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	09/20/2016	30,645.25		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	10/05/2016	7,612.18		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	10/20/2016	30,661.62		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	11/04/2016	7,710.40		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	11/18/2016	30,727.10		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	12/05/2016	7,677.66		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	12/20/2016	30,743.47		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	01/03/2017	32.74		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	01/05/2017	7,603.99		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	01/20/2017	30,596.14		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	02/03/2017	7,694.03		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	02/17/2017	30,637.06		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	03/03/2017	7,759.50		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	03/17/2017	30,677.98		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	04/05/2017	7,743.13		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	04/20/2017	30,653.42		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	05/05/2017	7,743.12		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	05/19/2017	30,710.71		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	06/05/2017	7,710.38		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	06/20/2017	29,843.04		
	Vendor Total:	450,620.78		

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

JULY 2016 BILLING	08/02/2016	2,423.23	307318	08/05/2016
JULY 2016 BILLING	08/02/2016	468.76	33364	08/05/2016
AUGUST 2016 BILLING	09/07/2016	397.25	33467	09/09/2016
AUGUST 2016 BILLING	09/07/2016	2,216.67	308019	09/09/2016
SEPT 2016 BILLING	10/04/2016	49.11	308560	10/07/2016
OCT 2016 BILLING	10/26/2016	81.85	309040	10/28/2016
NOVEMBER 2016 BILLING	12/06/2016	16.37	309887	12/09/2016
DECEMBER 2016 BILLING	01/04/2017	49.11	310290	01/06/2017
JANUARY 2017 BILLING	02/06/2017	8.19	310921	02/10/2017
FEBRUARY 2017 BILLING	03/01/2017	32.74	311320	03/03/2017
MARCH 2017 BILLING	04/03/2017	32.74	312065	04/07/2017
APRIL 2017 BILLING	05/02/2017	32.74	312650	05/05/2017
	Vendor Total:	5,808.76		

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

4880M WOOD BEVELS	09/28/2016	1,204.60	308385	09/30/2016
	Vendor Total:	1,204.60		

DEMCO INC. PO BOX 8048 MILWAUKEE WI 53708-8048

Headphones	08/23/2016	1,006.17	307744	08/26/2016
SUPPLIES	10/04/2016	691.36	308561	10/07/2016
SUPPLIES	10/12/2016	191.19	308726	10/14/2016
Supplies for library	10/12/2016	155.33	308726	10/14/2016
SUPPLIES	10/24/2016	130.13	309041	10/28/2016
Supplies	10/24/2016	510.02	309041	10/28/2016
book tape and dispenser	10/24/2016	139.68	309041	10/28/2016
LIBRARY SUPPLIES	10/24/2016	572.43	309041	10/28/2016
SUPPLIES	11/08/2016	383.92	309357	11/11/2016
LIBRARY SUPPLIES	11/14/2016	381.54	309494	11/18/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Book supplies	11/16/2016	201.03	309494	11/18/2016
Items for the library	12/13/2016	66.83	310045	12/16/2016
library supplies	12/15/2016	119.44	310045	12/16/2016
LIBRARY SUPPLIES	01/11/2017	100.89	310413	01/13/2017
SUPPLIES	01/11/2017	313.49	310413	01/13/2017
LIBRARY SUPPLIES	01/25/2017	673.43	310681	01/27/2017
SUPPLIES	02/13/2017	318.37	311029	02/17/2017
Library supplies	02/21/2017	271.41	311202	02/24/2017
SUPPLIES	02/21/2017	508.50	311202	02/24/2017
Library supplies	03/07/2017	277.50	311511	03/10/2017
paper trimmer for workroom	04/03/2017	288.39	312066	04/07/2017
Library Supplies	04/18/2017	268.95	312355	04/21/2017
LIBRARY SUPPLIES	05/01/2017	1,277.09	312651	05/05/2017
	Vendor Total:	8,847.09		

DENNIS HORROCKS 1724 S VON ELM ST #47 POCATELLO ID 83201

REFUND LUNCH ACCT	03/01/2017	7.50	33927	03/03/2017
	Vendor Total:	7.50		

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

4427M - TK #2 TOW	09/14/2016	115.00	308128	09/16/2016
25750T #14 TO IF	02/15/2017	1,200.00	311030	02/17/2017
25750T WINCH OUT #24	02/15/2017	450.00	311030	02/17/2017
CTE - HHS AG towing forklift	05/09/2017	135.00	312839	05/12/2017
CTE - haul Fork Lift back to HHS	06/02/2017	135.00	313404	06/08/2017
7240M #17 TOW	06/06/2017	115.00	313404	06/08/2017
7241M ED STORAGE UNITS	06/12/2017	820.00	313511	06/15/2017
	Vendor Total:	2,970.00		

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

IVATA AG SUMMER INSERVICE	06/19/2017	849.82	313782	06/29/2017
	Vendor Total:	849.82		

DENTISTRY FOR KIDS, P.A. 625 EAST ALAMEDA ROAD POCATELLO ID 83201

DENTAL SERV	01/11/2017	103.90	310414	01/13/2017
	Vendor Total:	103.90		

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

BID AWARD - ASPHALT	09/14/2016	51,436.09	308130	09/16/2016
Bid Award - HHS Track & Field	05/25/2017	263,913.42	313138	05/26/2017
Bid Award - HHS Track & Field	06/12/2017	432,390.16	313512	06/15/2017
BID AWARD - ASPHALT	06/22/2017	2,707.16	313783	06/29/2017
	Vendor Total:	750,446.83		

DERK MITTON HIGHLAND HIGH SCHOOL

NH SETUP AND RUN PA/LIGHTS	06/12/2017	200.00	313513	06/15/2017
	Vendor Total:	200.00		

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

Book for library	02/13/2017	17.99	311031	02/17/2017
	Vendor Total:	17.99		

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DEWALL CONSTRUCTION COMPANY P.O. BOX 2085 POCATELLO ID 83206-2085

Transaction Description	Transaction Date	Amount	Check #	Check Date
BID AWARD - Window Replacement	07/12/2016	32,433.00	307027	07/14/2016
BID AWARD - Window Replacement	10/27/2016	3,572.00	309042	10/28/2016
BID AWARD - Window Replacement	12/01/2016	1,895.00	309703	12/02/2016
	Vendor Total:	37,900.00		

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

PUPIL CONF	07/05/2016	364.10	306926	07/07/2016
MILEAGE LOG	10/25/2016	57.15	309043	10/28/2016
MINERT TRAINING	03/01/2017	87.30	311322	03/03/2017
	Vendor Total:	508.55		

DIAMOND QUALITY TRAILERS 5030 YELLOWSTONE AVE CHUBBUCK ID 83202

3092M #11 HITCH	07/12/2016	240.98	307028	07/14/2016
5779M - FENDERS	12/12/2016	85.98	310046	12/16/2016
6652M - HITCH PINS	03/14/2017	23.97	311639	03/17/2017
5820M E11 SPRINDLE/CASTLE NUT	04/11/2017	23.92	312222	04/14/2017
5818M E17 PLUGS/HUBS	04/11/2017	228.89	312222	04/14/2017
5823M E10 TRAILER PARTS	04/11/2017	14.97	312221	04/14/2017
6836M POLE TESTER	04/11/2017	71.96	312222	04/14/2017
5444M E29 SEALS/DUST COVERS	05/10/2017	27.94	312841	05/12/2017
7005M LED BRAKE LIGHT	05/17/2017	27.98	312971	05/19/2017
	Vendor Total:	746.59		

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

RIEMB NAME TAGS	09/06/2016	11.51	308020	09/09/2016
MILEAGE	11/14/2016	51.00	309495	11/18/2016
RIEMB CLASS SUPPLIES	02/01/2017	9.93	310767	02/03/2017
MILEAGE LOG	03/29/2017	38.00	311863	03/31/2017
REIMB DUCKLINGS	04/18/2017	29.58	312357	04/21/2017
REIMB CLASSROOM SUPPLIES	05/10/2017	12.33	312842	05/12/2017
	Vendor Total:	152.35		

DIDAX, INC. 395 MAIN STREET ROWLEY MA 01969

Math items	03/29/2017	109.85	311864	03/31/2017
Jefferson - Math	04/12/2017	51.40	312223	04/14/2017
	Vendor Total:	161.25		

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

MILEAGE LOG	08/03/2016	14.48	33365	08/05/2016
MILEAGE LOG	09/13/2016	53.55	33487	09/16/2016
MILEAGE LOG	10/25/2016	128.90	33607	10/28/2016
MILEAGE LOG	12/01/2016	110.90	33702	12/02/2016
MILEAGE LOG	02/01/2017	106.70	33851	02/03/2017
MILEAGE LOG	03/07/2017	78.65	33953	03/10/2017
MILEAGE LOG	04/25/2017	131.10	34063	04/28/2017
MILEAGE LOG	06/01/2017	108.10	34157	06/02/2017
	Vendor Total:	732.38		

DIGI-KEY CORPORATION P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677

5825M IMS AC AXIAL FAN	01/11/2017	53.01	310415	01/13/2017
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Vendor Total: 53.01

DILLON TOYOTA LIFT 1905 MADISON AVENUE NAMPA ID 83687-3085

Transaction Description	Transaction Date	Amount	Check #	Check Date
WALKIE PALLET TRUCK	01/03/2017	3,600.00	310291	01/06/2017
SERVICE CALL	01/25/2017	111.00	310682	01/27/2017
LIFT LINKAGE	02/07/2017	218.16	310922	02/10/2017
	Vendor Total:	3,929.16		

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

Montessori Materials	07/01/2016	217.78	306927	07/07/2016
CLASSROOM SUPPLIES	08/23/2016	142.15	307745	08/26/2016
Birch Charging Table & Storage	10/04/2016	804.99	308562	10/07/2016
Letter Sorting Boxes	10/04/2016	319.92	308562	10/07/2016
ACTIVITY PAINT	12/14/2016	36.48	310047	12/16/2016
furniture and classroom supplies	01/03/2017	1,946.99	310292	01/06/2017
BLOCKS, BANDS, MARKERS, BEADS	03/15/2017	199.95	311640	03/17/2017
	Vendor Total:	3,668.26		

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

25701T ANTI FREEZE	01/11/2017	334.80	310416	01/13/2017
25718T ANTIFREEZE	01/18/2017	255.75	310528	01/20/2017
25738T ANTI FREEZE	02/07/2017	344.10	310923	02/10/2017
25816T ANTIFREEZE	04/04/2017	344.10	312067	04/07/2017
25865T ANTI FREEZE	05/10/2017	227.85	312843	05/12/2017
	Vendor Total:	1,506.60		

DMTI INC 1287 S ORIOLE WAY BOISE ID 83709

PD BONN TRG CTR	06/12/2017	5,600.00	313514	06/15/2017
	Vendor Total:	5,600.00		

DOMINO'S PIZZA POCATELLO 275 YELLOWSTONE AVENUE POCATELLO ID 83201

SUPPLIES	11/16/2016	129.34	309496	11/18/2016
Pizzas for Dad activity	11/16/2016	215.64	309496	11/18/2016
Pizzas	02/07/2017	339.00	310924	02/10/2017
Pizza for staff for Parent Teacher Conferences	03/01/2017	54.50	311323	03/03/2017
	Vendor Total:	738.48		

DONA ORR 4535 N PORSCHE WAY BOISE ID 83713

REIMB AIRLINE NAT NEXT 2017	06/13/2017	415.89	313515	06/15/2017
NAFNEXT2017 CONF	06/19/2017	190.00	313784	06/29/2017
	Vendor Total:	605.89		

DONAHEY, FRANK (Employee Payment - Address is exempt from reporting on public documents)

REIMB CDL TEST	08/02/2016	39.00	307319	08/05/2016
	Vendor Total:	39.00		

DORIAN BUSINESS SYSTEMS INC 1985 FOREST LANE GARLAND TX 75042

Charms Annual Subscription	10/12/2016	365.00	308727	10/14/2016
Annual Pay Renewal for Charms	11/01/2016	300.00	309172	11/04/2016
	Vendor Total:	665.00		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
5077M - AMS BILLBUG CONTROL	09/14/2016	65.00	308131	09/16/2016
5332M JE THISTLE CONTROL	10/13/2016	28.00	308728	10/14/2016
	Vendor Total:	93.00		

DOUBLETREE GUEST SUITES 16500 SOUTHCENTER PARKWAY SEATTLE WA 98188

HOTEL RESERVATIONS	01/03/2017	857.76	310293	01/06/2017
	Vendor Total:	857.76		

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

MEAL ACCOUNT REFUND	08/22/2016	19.90	33419	08/26/2016
	Vendor Total:	19.90		

DUNCAN, KEISHA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	04/12/2017	13.80	312224	04/14/2017
MILEAGE LOG	05/10/2017	21.85	312844	05/12/2017
MILEAGE LOG	06/12/2017	26.45	313516	06/15/2017
	Vendor Total:	62.10		

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

IETA 2017 CONF	02/13/2017	372.60	311032	02/17/2017
	Vendor Total:	372.60		

DUSTIN J ALLEN (Employee Payment - Address is exempt from reporting on public documents)

REFURBISH METAL TABLES	09/21/2016	800.00	308308	09/23/2016
	Vendor Total:	800.00		

DUSTIN WEBER 5605 EDEN STREET CHUBBUCK ID 83202

REFUND LUNCH ACCT	06/01/2017	18.56	34158	06/02/2017
	Vendor Total:	18.56		

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

MILEAGE LOG	11/02/2016	108.80	309173	11/04/2016
MILEAGE LOG	02/08/2017	62.60	310925	02/10/2017
FED PROGRAMS CONF	04/18/2017	324.00	312358	04/21/2017
MILEAGE LOG	06/01/2017	115.50	313245	06/02/2017
	Vendor Total:	610.90		

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

4483M HP REPAIR	10/25/2016	420.00	309044	10/28/2016
4996M CENTURY HP	02/22/2017	290.00	311203	02/24/2017
	Vendor Total:	710.00		

DYKMAN CONSTRUCTION, INC. PO BOX 4434 POCATELLO ID 83205

CIP - CONCRETE REPLACEMENT	08/09/2016	56,651.66	307471	08/12/2016
CIP - CONCRETE REPLACEMENT	08/24/2016	2,090.00	307746	08/26/2016
4743M PHS ITB 2 AC UNITS	08/24/2016	200.00	307746	08/26/2016
CIP - CONCRETE REPLACEMENT	10/12/2016	3,091.67	308729	10/14/2016
5870M HHS BLEACHER REPAIR	01/04/2017	850.00	310294	01/06/2017
6135M SNOW REMOVAL	01/12/2017	2,212.50	310417	01/13/2017

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Vendor Total: 65,095.83

E-COMPLETE, LLC 1482 LINDA WAY SPARKS NV 89431

Transaction Description	Transaction Date	Amount	Check #	Check Date
Workroom Equipment	03/29/2017	53.23	311865	03/31/2017
	Vendor Total:	53.23		

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

Science Montessori	07/11/2016	21.95	307029	07/14/2016
EAI Science	08/09/2016	1,961.50	307472	08/12/2016
Science Montessori	08/16/2016	61.95	307566	08/19/2016
EAI Science	08/23/2016	37.95	307747	08/26/2016
CURRICULUM ITEMS	08/23/2016	245.96	307747	08/26/2016
Math items	11/02/2016	454.64	309174	11/04/2016
GUIDED READING BOOK	02/21/2017	51.05	311204	02/24/2017
Classroom Supplies	04/11/2017	81.85	312225	04/14/2017
Math Manipulatives	04/11/2017	364.61	312225	04/14/2017
	Vendor Total:	3,281.46		

EARTH'S BIRTHDAY PROJECT P.O. BOX 1536 SANTA FE NM 87504-1536

BUTTERFLY KITS	05/15/2017	86.00	312972	05/19/2017
	Vendor Total:	86.00		

EARTHGRAINS BAKING COMPANY PO BOX 842437 BOSTON MA 02284-2437

BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	07/18/2016	799.62	33341	07/21/2016
BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	07/25/2016	271.17	33357	07/28/2016
BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	08/02/2016	173.16	33366	08/05/2016
BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	08/09/2016	690.30	33389	08/12/2016
BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	08/16/2016	182.61	33397	08/19/2016
BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	08/23/2016	542.85	33420	08/26/2016
BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	09/01/2016	1,134.77	33439	09/02/2016
BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	09/06/2016	1,019.37	33468	09/09/2016
BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	09/13/2016	861.35	33488	09/16/2016
BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	09/20/2016	228.90	33509	09/23/2016
BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	09/28/2016	1,222.20	33524	09/30/2016
BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	10/04/2016	624.55	33552	10/07/2016
BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	10/12/2016	804.45	33570	10/14/2016
BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	10/19/2016	1,293.65	33584	10/21/2016
BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	10/25/2016	1,012.05	33608	10/28/2016
BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	11/02/2016	881.22	33627	11/04/2016
BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	11/08/2016	1,001.55	33657	11/11/2016
BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	11/14/2016	867.75	33674	11/18/2016
BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	12/01/2016	1,158.20	33703	12/02/2016
BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	12/06/2016	531.90	33738	12/09/2016
BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	12/12/2016	1,305.30	33760	12/16/2016
BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	01/04/2017	712.65	33788	01/06/2017
BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	01/11/2017	867.60	33807	01/13/2017
BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	01/17/2017	650.95	33818	01/20/2017
BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	01/25/2017	839.40	33838	01/27/2017
BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	02/01/2017	1,124.25	33852	02/03/2017
BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	02/06/2017	442.20	33870	02/10/2017
BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	02/13/2017	820.05	33890	02/17/2017
BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	02/21/2017	1,131.00	33907	02/24/2017
BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	03/01/2017	569.30	33928	03/03/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	03/07/2017	578.55	33954	03/10/2017
BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	03/14/2017	1,488.30	33962	03/17/2017
BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	03/29/2017	486.25	33988	03/31/2017
BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	04/03/2017	1,437.30	34001	04/07/2017
BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	04/11/2017	1,156.80	34025	04/14/2017
BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	04/18/2017	854.40	34045	04/21/2017
BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	04/25/2017	712.05	34064	04/28/2017
BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	05/02/2017	793.80	34076	05/05/2017
BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	05/10/2017	875.75	34103	05/12/2017
BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	05/15/2017	1,210.45	34120	05/19/2017
BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	05/22/2017	640.20	34142	05/26/2017
BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	06/06/2017	240.45	34186	06/08/2017
BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	06/12/2017	365.55	34196	06/15/2017
BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	06/19/2017	743.70	34207	06/22/2017
BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	06/26/2017	437.55	34213	06/29/2017
	Vendor Total:	35,785.42		

EASY PARTS PO BOX 26218 SANTA ANA CA 92799

TABLE LEGS	09/27/2016	51.18	308386	09/30/2016
	Vendor Total:	51.18		

EBSCO PAYMENT PROCESSING CENTER DALLAS TX 75320-4661

Magazine subscription renewal	02/01/2017	64.85	310768	02/03/2017
	Vendor Total:	64.85		

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

BID AWARD - HVAC REPLACEMENT	08/24/2016	148,423.25	307748	08/26/2016
BID AWARD - HVAC REPLACEMENT	09/14/2016	7,811.75	308132	09/16/2016
	Vendor Total:	156,235.00		

EDAHOW ELEMENTARY

ATTENDANCE INCENTIVE AWARD	04/12/2017	367.00	312226	04/14/2017
	Vendor Total:	367.00		

EDCLUB INC 1701 PENNSYLVANIA AVE NW SUITE 300 WASHINGTON DC 20006

Typing Club Renewal	07/18/2016	6,500.00	307106	07/21/2016
	Vendor Total:	6,500.00		

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

REIMB-CTE SUMMER CONFERENCE	09/01/2016	298.10	307866	09/02/2016
	Vendor Total:	298.10		

EDGEWOOD PRESS INC 1130 NORTH MAIN STREET ORANGE CA 92867

Supplies	02/01/2017	1,432.00	310769	02/03/2017
	Vendor Total:	1,432.00		

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

PLATO Science Content & Test Packs	07/01/2016	9,030.05	306928	07/07/2016
	Vendor Total:	9,030.05		

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

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Transaction Description	Transaction Date	Amount	Check #	Check Date
SUPPLIES	10/12/2016	112.03	308730	10/14/2016
	Vendor Total:	112.03		
<hr/>				
EDUCATORS PUBLISHING SERVICE P.O. BOX 9031 CAMBRIDGE MA 02139-9031				
Montessori Materials	07/01/2016	329.25	306929	07/07/2016
	Vendor Total:	329.25		
<hr/>				
EFRESH LLC 302 EAST CENTER POCATELLO ID 83201				
Key Communicators lunch	09/28/2016	105.40	308387	09/30/2016
Catering for Elementary Science Adoption	11/02/2016	355.00	309175	11/04/2016
	Vendor Total:	460.40		
<hr/>				
EKAHAU INC 1851 ALEXANDER BELL DRIVE SUITE 105 RESTON VA 20191				
WiFi Spectrum Analyzer	03/01/2017	799.20	311324	03/03/2017
	Vendor Total:	799.20		
<hr/>				
EL HERRADERO 123 JEFFERSON POCATELLO ID 83201				
Supplies	11/08/2016	117.00	309359	11/11/2016
	Vendor Total:	117.00		
<hr/>				
ELDA IRWIN 1359 JENA DR CHUBBUCK ID 83202				
REFUND LUNCH ACCT	10/25/2016	18.30	33609	10/28/2016
	Vendor Total:	18.30		
<hr/>				
ELECTRICAL WHOLESALE SUPPLY CO., INC. P.O. BOX 51980 IDAHO FALLS ID 83405-1980				
4033M LI FUSES/WIRE	07/06/2016	89.64	306930	07/07/2016
2857M WI COVER PLATES	07/06/2016	4.72	306930	07/07/2016
4109M GW CONDUIT	07/06/2016	89.46	306930	07/07/2016
3610M IMS TOMBSTONE	07/11/2016	37.80	307030	07/14/2016
4295M WIRE NUTS	07/12/2016	288.81	307030	07/14/2016
3840M TY P3 COVER	07/18/2016	25.22	307107	07/21/2016
4034M HEAD LAMP	07/25/2016	25.00	307232	07/28/2016
4035M FMS ROLLS WIRE	07/25/2016	103.55	307232	07/28/2016
4036M L&C PLATES/OUTLETS	07/25/2016	60.89	307232	07/28/2016
2860M L&C OUTLETS/PLATES	07/25/2016	69.28	307232	07/28/2016
4038M BG LOAD CENTER	07/26/2016	327.56	307232	07/28/2016
4459M FMS CONDUIT	08/02/2016	10.30	307320	08/05/2016
4550M FMS CONDUIT	08/02/2016	61.84	307320	08/05/2016
4037M FMS BLANK COVERS	08/03/2016	41.59	307320	08/05/2016
2862M CONNECTORS	08/03/2016	17.67	307320	08/05/2016
4288M CHS LENS	08/03/2016	598.39	307320	08/05/2016
3614M FMS BUSHINGS	08/03/2016	3.89	307320	08/05/2016
3847MHOLE SAW	08/09/2016	25.23	307473	08/12/2016
4039M #17 WIRE ROLLS	08/09/2016	105.60	307473	08/12/2016
4040M - L&C OFFICE SHIELDS/SCREWS	08/16/2016	8.09	307567	08/19/2016
3616M FMS FLIP COVERS	08/17/2016	3.93	307567	08/19/2016
3615M PLIERS	08/17/2016	49.78	307567	08/19/2016
3923M TY TRANSDUCER	09/01/2016	218.52	307867	09/02/2016
4044M PHS CONNECTORS/BOX	09/01/2016	24.68	307867	09/02/2016
4748M ELEC TAPE/GRAY WIRE	09/01/2016	225.44	307867	09/02/2016
3621M AL LENS	09/01/2016	97.86	307867	09/02/2016
4042M CHS SIGN PARTS	09/01/2016	1,152.36	307867	09/02/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
4627M SPRING NUTS	09/01/2016	74.47	307867	09/02/2016
4894M BG LIGHTS	09/06/2016	1,095.02	308021	09/09/2016
4636M BG BREAKERS	09/13/2016	18.36	308133	09/16/2016
3223M - FMS/STOCK RELAYS	09/14/2016	125.79	308133	09/16/2016
4045M BG GRD BARS/CONNECTORS	09/28/2016	65.83	308388	09/30/2016
4046M PHS ADPT/ELBOW	09/28/2016	8.49	308388	09/30/2016
5130M AL MARKER DISP	10/04/2016	80.33	308563	10/07/2016
5296M - SINGLE POLE SWITCH	10/05/2016	85.21	308563	10/07/2016
5224M - PENDANT STATION SWITCH TK 31	10/12/2016	71.80	308731	10/14/2016
4650M - PHS ROOF POWER SUPPLIES	10/12/2016	88.39	308731	10/14/2016
5297M - ELEC SUPPLIES	10/12/2016	264.17	308731	10/14/2016
5350M - IMS GYM MOTION SWITCH	10/12/2016	447.96	308731	10/14/2016
5357M GANG BOX/PHOTO CELL	10/25/2016	16.31	309045	10/28/2016
5362M #22 ANCHORS	11/02/2016	30.45	309176	11/04/2016
5144M HMS GANG BOX	11/02/2016	14.62	309176	11/04/2016
5151M SEALS	11/02/2016	7.38	309176	11/04/2016
5146M PHS GANG BOX	11/02/2016	14.62	309176	11/04/2016
5366M - FMS LOT LIGHT ELEC SUPPLIES	11/14/2016	626.19	309497	11/18/2016
4049M - HHS COVERS	11/14/2016	10.31	309497	11/18/2016
5154M - PHS BKR/BOX	11/14/2016	29.05	309497	11/18/2016
5369M - CHS SIGN ELEC SUPPLIES	11/14/2016	53.50	309497	11/18/2016
5370M L&C LIGHT BULB	11/16/2016	14.49	309497	11/18/2016
5725M CONNECTORS	12/01/2016	80.53	309704	12/02/2016
5654M PHS SWITCH/CVR	12/01/2016	11.96	309704	12/02/2016
5651M CHS WIRE BARE	12/01/2016	41.52	309704	12/02/2016
5156M IMS PHOTO EYE	12/01/2016	18.44	309704	12/02/2016
5161M PHS KITCHEN LATCH KT	12/06/2016	15.26	309889	12/09/2016
5655M HHS WIRE ROLL	12/06/2016	63.18	309889	12/09/2016
5160M PHS FLEX CONN	12/06/2016	11.10	309889	12/09/2016
5729M - CHS GYM NIGHT LIGHTS	12/12/2016	93.12	310048	12/16/2016
5728M - PHS LOCK NUTS/NIPPLES	12/12/2016	5.22	310048	12/16/2016
5731M - PHS KITCHEN LIGHTS	12/12/2016	447.96	310048	12/16/2016
5737M - CHS BREAKER	12/14/2016	68.04	310048	12/16/2016
5653M - CHS COVERS	12/14/2016	639.90	310048	12/16/2016
5658M - GC SENSOR	12/14/2016	50.77	310048	12/16/2016
5733M - CORD PLUG 40#	12/14/2016	19.91	310048	12/16/2016
5657M - BUS GARAGE BALLAST	12/14/2016	32.92	310048	12/16/2016
5734M - CHS UTILITY BOX/COVERS/NIP/LOCKNUT	12/14/2016	5.02	310048	12/16/2016
5736M IMS SWITCHES	01/04/2017	171.76	310295	01/06/2017
5165M HMS BOXES	01/04/2017	20.54	310295	01/06/2017
5749M BG LD-CNTR	01/04/2017	56.73	310295	01/06/2017
5660M #17 PIGTAILS/ANCHORS	01/04/2017	61.47	310295	01/06/2017
5744M ANCHOR KIT	01/04/2017	11.25	310295	01/06/2017
5738M NH MOTION SWITCH	01/04/2017	101.55	310295	01/06/2017
5659M HMS LAMPHOLDER	01/04/2017	1.49	310295	01/06/2017
5169M BG LENS ONLY	01/04/2017	110.78	310295	01/06/2017
5168M HMS GREEN LED EXIT	01/04/2017	1,162.58	310295	01/06/2017
5741M AL OUTLETS	01/04/2017	121.35	310295	01/06/2017
5773M LIGHT SENSOR	01/11/2017	815.38	310418	01/13/2017
5979M IMS CONDUIT GYM PANEL	01/18/2017	4.44	310530	01/20/2017
5662M #17 #12 GREEN	01/18/2017	59.12	310530	01/20/2017
5172M HMS EXIT SIGN SUPPLIES	01/18/2017	67.77	310530	01/20/2017
5173M HMS EXIT SIGNS WIRE GUARD	01/18/2017	126.69	310530	01/20/2017
6151M - HMS CIP EXIT SIGN SUPPLIES	01/25/2017	98.84	310683	01/27/2017
5663M - SCREW DRIVERS TK #17	01/25/2017	17.97	310683	01/27/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
5671M SY LIGHT SENSOR	02/01/2017	50.77	310770	02/03/2017
6300M BULB/TESTER	02/01/2017	28.89	310770	02/03/2017
5986M FMS LUGS/SCREW TIPS	02/01/2017	17.93	310770	02/03/2017
6154M #9 GFCI IDEAL TESTER	02/01/2017	16.64	310770	02/03/2017
6155M HMS EMT/COVERS	02/01/2017	15.34	310770	02/03/2017
5667M EL FLOOR PLATE	02/01/2017	60.38	310770	02/03/2017
6060M LAMPS	02/06/2017	136.08	310926	02/10/2017
6160M TRIPLE TAP	02/13/2017	8.92	311033	02/17/2017
5826M VINYL TAPE/CABLE TIE	02/13/2017	44.76	311033	02/17/2017
6400M HHS OUTLET PARTS	02/13/2017	258.80	311033	02/17/2017
5673M HHS UNI STRUT	02/13/2017	82.40	311033	02/17/2017
6402M #17 FACE PLATES	02/15/2017	2.87	311033	02/17/2017
6475M WH GRD BAR KIT	02/21/2017	35.34	311205	02/24/2017
6403M TE PLUG/OUTLET	02/22/2017	24.35	311205	02/24/2017
6478M - PHS ITB BREAKER SUPPLIES	03/01/2017	35.27	311325	03/03/2017
6481M - IMS SHED POWER SUPPLIES	03/01/2017	77.72	311325	03/03/2017
24641S - HOSPITAL GRADE RECEPTS	03/14/2017	94.13	33963	03/17/2017
6408M - L&C EXT LIGHTS	03/14/2017	11.23	311641	03/17/2017
6410M - PHS DIA GYM COVER/EXT/PLUG/RECEPT	03/15/2017	29.45	311641	03/17/2017
6409M - PHS OUTLETS/BOXES/RINGS/PLUGS	03/15/2017	113.94	311641	03/17/2017
5896M - CHS 15 AMP FUSE	03/15/2017	70.56	311641	03/17/2017
6650M - PLUGS	03/15/2017	231.90	311641	03/17/2017
6489M - IMS SHED POWER SUPPLIES	03/16/2017	16.13	311641	03/17/2017
6493M - GREEN PIG TAIL TK 22	03/29/2017	50.22	311866	03/31/2017
5161M PHS DR LATCH	03/29/2017	-15.26	311866	03/31/2017
6415M CHS COVERS	03/29/2017	21.92	311866	03/31/2017
6173M PHS PHOTO CONTROL	03/29/2017	11.23	311866	03/31/2017
6497M CHS COVER	03/29/2017	2.71	311866	03/31/2017
6500M GR CONNECTORS/ANCHORS	04/04/2017	12.35	312068	04/07/2017
6174M HMS LENS	04/04/2017	205.00	312068	04/07/2017
6876M GR BLANK COVER GYM	04/05/2017	4.25	312068	04/07/2017
6810M ELECT TAPE	04/11/2017	110.84	312227	04/14/2017
6816M EMERG LITE	04/11/2017	300.00	312227	04/14/2017
6878M #22 SCREWS/TIPS	04/12/2017	17.95	312227	04/14/2017
6425M FMS LENS	04/19/2017	10.22	312359	04/21/2017
6881M LOWER SHOP PANEL PARTS	04/19/2017	13.70	312359	04/21/2017
6881M NEW SHOP PANEL PARTS	04/19/2017	400.59	312359	04/21/2017
6884M CONNECTORS	04/19/2017	7.10	312359	04/21/2017
6818M LOCKING SWITCHES	04/19/2017	98.07	312359	04/21/2017
6424M FMS BALLAST	04/19/2017	27.39	312359	04/21/2017
6617M NH DEEP GANG BOX	04/19/2017	7.00	312359	04/21/2017
6422M FMS BALLAST	04/19/2017	24.57	312359	04/21/2017
6421M BG COVERS	04/19/2017	81.57	312359	04/21/2017
6887M PHS BOXES/COVERS	04/26/2017	9.96	312534	04/28/2017
7025M SENSORS	04/26/2017	64.44	312534	04/28/2017
7026M #17 CONNECTORS	04/26/2017	45.37	312534	04/28/2017
6894M GR JBOX	05/02/2017	262.37	312652	05/05/2017
6893M #22 PRINTER CARTRIDGES	05/02/2017	20.40	312652	05/05/2017
7027M PHS RCPT BOX	05/10/2017	13.20	312845	05/12/2017
6857M WAREHOUSE FLOUR LAMPS	05/10/2017	261.70	312845	05/12/2017
6897M TE CLOCK BOX	05/10/2017	262.37	312845	05/12/2017
6858M L&C D RING	05/15/2017	1.23	312973	05/19/2017
6858M L&C MUD RINGS	05/15/2017	10.01	312973	05/19/2017
6900M CHS DUCT SEAL	05/17/2017	3.70	312973	05/19/2017
7150M FMS PHOTO CELL	05/17/2017	19.52	312973	05/19/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
7029M HHS MALE PLUG IN	05/23/2017	78.17	313139	05/26/2017
1220M EMERG BALLAST	06/01/2017	407.32	313246	06/02/2017
1218M LIGHT POWER PACK	06/05/2017	213.84	313406	06/08/2017
7154M #22 WHITE TAPE/WIRE NUTS	06/12/2017	82.59	313517	06/15/2017
7034M GR BOXES/COVER	06/19/2017	13.86	313672	06/22/2017
7032M #17 CUTTER TOOL/UT CORD	06/19/2017	30.34	313672	06/22/2017
7033M FMS COVER	06/19/2017	0.58	313672	06/22/2017
	Vendor Total:	16,280.59		
<hr/>				
ELIZABETH BLOM-MERKLEY 1639 S FAIRWAY DR POCATELLO ID 83201				
REFUND LUNCH ACCT	03/01/2017	35.49	33929	03/03/2017
	Vendor Total:	35.49		
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ELIZABETH CURTIS 12682 W TYHEE RD POCATELLO ID 83202				
REFUND LUNCH ACCT	04/04/2017	45.69	34002	04/07/2017
	Vendor Total:	45.69		
<hr/>				
ELLIOTT, SHELLY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	10/05/2016	31.50	308564	10/07/2016
MILEAGE	11/16/2016	11.10	309498	11/18/2016
MILEAGE	12/12/2016	16.05	310049	12/16/2016
MILEAGE	01/11/2017	29.20	310419	01/13/2017
MILEAGE	02/07/2017	15.65	310927	02/10/2017
MILEAGE	03/06/2017	19.80	311513	03/10/2017
MILEAGE	04/05/2017	25.35	312069	04/07/2017
MILEAGE LOG	05/03/2017	18.65	312653	05/05/2017
MILEAGE	06/01/2017	35.80	313247	06/02/2017
	Vendor Total:	203.10		
<hr/>				
ELLIS ELEMENTARY				
ATTENDANCE INCENTIVE AWARD	04/12/2017	616.00	312228	04/14/2017
	Vendor Total:	616.00		
<hr/>				
ELLISON EDUCATIONAL EQUIPMENT INC. 25862 COMMERCENTRE DRIVE LAKE FOREST CA 92630-8804				
SUPPLIES	10/19/2016	105.80	308865	10/21/2016
die cut pads	11/08/2016	36.00	309360	11/11/2016
Die Cuts	03/07/2017	50.99	311514	03/10/2017
Die Cuts	03/14/2017	50.00	311642	03/17/2017
	Vendor Total:	242.79		
<hr/>				
EMERSON, CASEY (Employee Payment - Address is exempt from reporting on public documents)				
NAFME CONF	03/01/2017	1,077.41	311326	03/03/2017
	Vendor Total:	1,077.41		
<hr/>				
ENA SERVICES LLC DEPT 888149 KNOXVILLE TN 37995-8149				
6/1-6/30/16 MGD SERV	07/05/2016	5,043.00	306931	07/07/2016
INTERNET JULY 2016	08/02/2016	5,043.00	307321	08/05/2016
8/1-8/31 INTERNET ACCESS	09/06/2016	5,043.00	308022	09/09/2016
INTERNET ACCESS 9/1-9/30	10/04/2016	5,043.00	308565	10/07/2016
MANAGED INTERNET	11/02/2016	5,043.00	309177	11/04/2016
NOV MANAGED SERV	12/06/2016	5,043.00	309890	12/09/2016
MGD INTERNET 12/1-12/30/16	01/04/2017	5,870.42	310296	01/06/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
JAN MANAGED INTERNET	02/01/2017	5,993.00	310771	02/03/2017
MANAGED INTERNET FEB	03/07/2017	5,993.00	311515	03/10/2017
MANAGED INTERNET 3/1-3/31/17	04/03/2017	5,993.00	312070	04/07/2017
INTERNET ACCESS 4/1-4/30	05/02/2017	5,993.00	312654	05/05/2017
MANAGED INTERNET MAY	06/01/2017	5,993.00	313248	06/02/2017
	Vendor Total:	66,093.42		

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

Britannica Renewal	08/16/2016	2,533.74	307568	08/19/2016
	Vendor Total:	2,533.74		

ENERGYCAP, INC. 2026 SANDY DRIVE STATE COLLEGE PA 16803

5424M SOFTWARE LICENSE	11/09/2016	1,710.00	309361	11/11/2016
	Vendor Total:	1,710.00		

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

GR BOILER	09/01/2016	1,050.00	307868	09/02/2016
ELLIS HVAC REVISIONS	04/03/2017	7,440.40	312071	04/07/2017
FMS BOILER REP	04/03/2017	8,631.60	312071	04/07/2017
	Vendor Total:	17,122.00		

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

PEARSON/NOBLE	08/02/2016	33.78	307322	08/05/2016
Rental Car	09/06/2016	124.82	308023	09/09/2016
OVERAGE CAR RENTAL	09/13/2016	39.50	308134	09/16/2016
Rental for CHS Wrestling	03/08/2017	123.05	311516	03/10/2017
CTE - Auto Competition	03/15/2017	54.84	311643	03/17/2017
CTE - NH Van to W&W	03/15/2017	109.68	311643	03/17/2017
CTE - AG FFA conference Shelley ID	03/29/2017	54.84	311867	03/31/2017
CTE Gateway Skills	04/18/2017	111.86	312360	04/21/2017
CTE HHS AG-welding	04/25/2017	58.13	312535	04/28/2017
Rental Car	04/25/2017	145.89	312535	04/28/2017
CTE Perkins Travel - Welding Wars	05/09/2017	34.07	312846	05/12/2017
CTE AG- Animal Sci	05/10/2017	60.74	312846	05/12/2017
CTS Spring Meeting in CDA	05/17/2017	454.98	312974	05/19/2017
Rental Car	06/13/2017	178.32	313518	06/15/2017
HHS STATE TENNIS	06/15/2017	342.25	313673	06/22/2017
CHS STATE TENNIS	06/15/2017	542.76	313673	06/22/2017
CTE HHS Travel AG	06/28/2017	216.12	313785	06/29/2017
	Vendor Total:	2,685.63		

ENTRIKIN, PAUL (Employee Payment - Address is exempt from reporting on public documents)

REIMB SUB COURSE	10/04/2016	39.95	308566	10/07/2016
	Vendor Total:	39.95		

ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. FILE #54630 LOS ANGELES CA 90074-4630

ARCGIS RENEWAL 10/16-10/17	08/23/2016	1,100.00	307749	08/26/2016
	Vendor Total:	1,100.00		

ENVIRONMENTS, INC. P.O. BOX 1348 BEAUFORT SC 29901-1348

classroom items	01/17/2017	385.88	310531	01/20/2017
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Vendor Total: 385.88

EPES SOFTWARE 206 NORTH ARMSTRONG BIXBY OK 74008

Transaction Description	Transaction Date	Amount	Check #	Check Date
EPES SOFTWARE	05/15/2017	1,176.00	312975	05/19/2017
	Vendor Total:	1,176.00		

EREPLACEMENTPARTS.COM 7036 SOUTH HIGH TECH DR MIDVALE UT 84047

5334M SPACER	11/03/2016	117.64	309178	11/04/2016
5344M SCREW	11/03/2016	55.00	309178	11/04/2016
5396M CHS FUEL GAUGE	11/16/2016	42.34	309499	11/18/2016
7089M SNOW BLOWER HANDLE	05/10/2017	62.45	312847	05/12/2017
7268M - IMS MOOWER COVER/BELT	06/27/2017	39.36	313786	06/29/2017
	Vendor Total:	316.79		

ERIN S ARMSTRONG 13542 WEST MEADOWLARK LANE POCATELLO ID 83204

ADJUDICATOR FEE - FULL DAY	03/29/2017	225.00	311868	03/31/2017
	Vendor Total:	225.00		

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

REIMB-ISPA CONF/BOISE	10/12/2016	469.00	308732	10/14/2016
MILEAGE LOG	05/23/2017	96.35	313140	05/26/2017
	Vendor Total:	565.35		

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

REIMB - ID SCHOOL COUNSELOR CONF EXPENSES	11/01/2016	170.00	309179	11/04/2016
	Vendor Total:	170.00		

ESCHOOL SOLUTIONS LLC PO BOX 206662 DALLAS TX 75320-6662

SMARTFIND PROFILES	01/11/2017	5,228.00	310420	01/13/2017
	Vendor Total:	5,228.00		

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

EMPLOYEE PORTAL HR DOC SCREEN	11/08/2016	4,800.00	309358	11/11/2016
RENEWAL 2/1-1/31/18	01/17/2017	55,610.93	310529	01/20/2017
	Vendor Total:	60,410.93		

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

Parapro Assessments	08/23/2016	550.00	307750	08/26/2016
Parapro Assessments	03/01/2017	550.00	311327	03/03/2017
Parapro Assessments	06/02/2017	550.00	313407	06/08/2017
	Vendor Total:	1,650.00		

EVENTWRISTBANDS.COM 1369 SPRING STATION NW ATLANTA GA 30309

wristbands	12/14/2016	51.96	310050	12/16/2016
	Vendor Total:	51.96		

EXCEL WEIGHT LOSS SOLUTIONS 845 WEST CENTER POCATELLO ID 83204

STAFF DEVELOPMENT	10/24/2016	200.00	309046	10/28/2016
MIND BODY WELLNESS	04/18/2017	1,540.00	312361	04/21/2017
	Vendor Total:	1,740.00		

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EXCELLENCE INDUSTRIES 500 SOUTH FALKENBURG ROAD SUITE 200 TAMPA FL 33619

Transaction Description	Transaction Date	Amount	Check #	Check Date
24575S 3 BASKET LOW TEMP MERCH	11/16/2016	1,440.00	33675	11/18/2016
24684S CURVED GLASS	06/01/2017	1,435.00	34159	06/02/2017
	Vendor Total:	2,875.00		

EXPRESSMEDALS LLC 101 GOODWIN ST EAST HARTFORD CT 06108

MS Track Medals	06/01/2017	258.00	313249	06/02/2017
	Vendor Total:	258.00		

EXTREME OZONE 768 CHRISTOPHER CIRCLE KAYSVILLE UT 84037

Ozone machines	09/20/2016	2,100.00	308309	09/23/2016
	Vendor Total:	2,100.00		

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

IAEA	05/10/2017	294.00	312848	05/12/2017
	Vendor Total:	294.00		

FACEING MATH INC 24861 TIGRIS LANE HEMET CA 92544

FACEING MATH BOOKS	03/01/2017	88.00	311328	03/03/2017
MATH MATERIALS	03/29/2017	22.00	311869	03/31/2017
	Vendor Total:	110.00		

FAIRFIELD INN & SUITES 1788 WASHINGTON STREET NORTH TWIN FALLS ID 83301

HHS DEBATE	05/17/2017	1,602.00	312976	05/19/2017
	Vendor Total:	1,602.00		

FAIRFIELD INN & SUITES SLC DOWNTOWN 130 WEST 400 SOUTH SALT LAKE CITY UT 84101

5276M HAUSER	09/28/2016	335.56	308389	09/30/2016
Lodging for PHS AP Workshops	10/19/2016	290.52	308866	10/21/2016
	Vendor Total:	626.08		

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

6712M TY COUPLINGS	06/05/2017	103.22	313408	06/08/2017
	Vendor Total:	103.22		

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

MILEAGE	10/12/2016	87.50	308733	10/14/2016
CHILDHOOD TRAUMA	11/02/2016	9.30	309180	11/04/2016
MILEAGE LOG	11/16/2016	83.65	309500	11/18/2016
MILEAGE	01/25/2017	91.00	310684	01/27/2017
MILEAGE	03/14/2017	88.00	311644	03/17/2017
MILEAGE LOG	04/26/2017	95.35	312536	04/28/2017
MILEAGE LOG	06/01/2017	100.35	313250	06/02/2017
	Vendor Total:	555.15		

FARHANA HIBBERT 121 N 18TH AVE POCATELLO ID 83201

IHSA ANNUAL MTG 2017	02/15/2017	42.30	311034	02/17/2017
REIMB PARENT ACTIVITY SUPPLIES	05/15/2017	100.00	312977	05/19/2017
	Vendor Total:	142.30		

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FASTENAL COMPANY P.O. BOX 1286 WINONA MN 55987-1286

Transaction Description	Transaction Date	Amount	Check #	Check Date
4014M IH SLIDE FASTENERS	07/12/2016	23.93	307031	07/14/2016
4102M SAFETY GLASSES	07/12/2016	35.89	307031	07/14/2016
4008M TY SWIVEL MED	07/12/2016	23.40	307031	07/14/2016
4050M HMS POWER BIT	07/18/2016	4.21	307108	07/21/2016
1295C TAPE/SCREWS	08/02/2016	24.62	307323	08/05/2016
4414M - CHALK BOX/PROCHALK	08/16/2016	7.92	307569	08/19/2016
3849M FMS HALL LIGHTS	08/24/2016	31.82	307751	08/26/2016
4329M HMS RIVETS	08/24/2016	20.05	307751	08/26/2016
4328M FASTENERS	08/24/2016	19.49	307751	08/26/2016
4435M TY FENDZ	09/01/2016	8.63	307869	09/02/2016
4432M TY BB HOOP FASTENERS	09/01/2016	40.82	307869	09/02/2016
4634M - VAN #22 BOLTS	09/14/2016	5.34	308135	09/16/2016
4593M - PHS ITB LATH SCREWS	09/14/2016	28.20	308135	09/16/2016
4448M TY SLEDGE HMR	09/28/2016	89.43	308390	09/30/2016
4691M BG #12 JOB DR SET/BITS	09/28/2016	134.07	308390	09/30/2016
25599T BLADES	10/04/2016	57.03	308567	10/07/2016
5076M LC MAG NUT DRVR	10/04/2016	15.83	308567	10/07/2016
5085M - L&C CAFE TABLES BOLTS/SHARPIES	10/12/2016	8.53	308734	10/14/2016
5070M- L&C CAFE TABLES DRIVE SET/SCREWS	10/12/2016	33.70	308734	10/14/2016
5085M L&C DRILL EXTENDER	10/19/2016	46.80	308867	10/21/2016
5131M PINS	10/19/2016	1.07	308867	10/21/2016
5089M AL SCREW NUT	10/19/2016	4.00	308867	10/21/2016
5134M ED DRILL BIT	10/25/2016	19.32	309047	10/28/2016
5092M GR TABLE FASTENERS	10/25/2016	18.63	309047	10/28/2016
5381M CARRAIGE BOLT	11/02/2016	4.62	309181	11/04/2016
5099M GR BENCH FASTENERS	11/02/2016	3.00	309181	11/04/2016
5407M PHS GATE FASTENERS	11/02/2016	20.75	309181	11/04/2016
4572M IH COMP SPRING	11/16/2016	2.58	309501	11/18/2016
5419M GR FEND WASHER	11/16/2016	9.00	309501	11/18/2016
4932M SAFETY GLASSES	11/16/2016	0.84	309501	11/18/2016
5578M PHS FASTENERS	11/16/2016	8.08	309501	11/18/2016
5364M FMS LAGS	11/16/2016	5.69	309501	11/18/2016
5750M ANCHORS	12/01/2016	25.20	309705	12/02/2016
5751M FASTENERS	12/06/2016	35.89	309891	12/09/2016
5645M #12 BIT/ANCHORS	01/11/2017	11.87	310421	01/13/2017
5787M BOLTS	01/11/2017	6.00	310421	01/13/2017
5469M HHS DRILL BIT	01/11/2017	4.79	310421	01/13/2017
5042M TE WASHERS	01/12/2017	15.73	310421	01/13/2017
5788M BOLTS/GUAGE	01/18/2017	20.28	310532	01/20/2017
5430M BELTS	02/01/2017	7.11	310772	02/03/2017
6111M SWEEPER SCREWS	02/01/2017	12.89	310772	02/03/2017
6107M BOLTS	02/01/2017	15.44	310772	02/03/2017
1250C FASTENERS	02/01/2017	5.54	310772	02/03/2017
6063M #3 ASST COTR PINS	02/13/2017	8.71	311035	02/17/2017
6062M HMS DRILL BIT/RIVETER	02/13/2017	74.24	311035	02/17/2017
6303M GLOVES/MARKERS	02/13/2017	40.87	311035	02/17/2017
6066M CHS DIES	02/15/2017	3.51	311035	02/17/2017
6068M FASTENERS	02/15/2017	13.01	311035	02/17/2017
6016M #12 DRILL SET/MARKER	03/01/2017	47.44	311329	03/03/2017
6018M FASTENERS	03/07/2017	23.65	311517	03/10/2017
6068M FASTENER	03/07/2017	8.11	311517	03/10/2017
4337M FASTENERS	03/07/2017	9.25	311517	03/10/2017
6163M - MASONRY BITS VAN #9	03/14/2017	10.98	311645	03/17/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
6550M - PHS SNOWPLOW BLADE	03/15/2017	7.70	311645	03/17/2017
6604M - SDS BITS	03/16/2017	35.48	311645	03/17/2017
6357M SPACES	04/04/2017	2.00	312072	04/07/2017
6561M PHS FLANGE	04/05/2017	5.84	312072	04/07/2017
1502C SPACERS/PADS	04/12/2017	43.02	312229	04/14/2017
6611M MED TL STICK	04/19/2017	53.30	312362	04/21/2017
6837M GLOVES	04/19/2017	17.89	312362	04/21/2017
6802M WIRE	04/19/2017	71.46	312362	04/21/2017
6821M AL METAL DECK FASTENERS	05/02/2017	13.71	312655	05/05/2017
6586M NHC BLEACHER FASTNERS	05/10/2017	14.79	312849	05/12/2017
7127M MARKER	05/10/2017	2.42	312849	05/12/2017
4342M SPRAY ADHESIVE	05/10/2017	21.25	312849	05/12/2017
6990M CHS FASTENERS	05/10/2017	47.92	312849	05/12/2017
6762M PHS PAN HEAD	05/10/2017	2.09	312849	05/12/2017
5442M SOCKET HEAD BOLT	05/10/2017	3.00	312849	05/12/2017
6625M LI DOOR FASTENERS	05/17/2017	3.00	312978	05/19/2017
7127M ROPE	05/17/2017	3.55	312978	05/19/2017
6745M PHS STRIP/WEIGHT ROOM	06/01/2017	7.53	313251	06/02/2017
7208M POWERBIT/FLAT BAR	06/01/2017	12.14	313251	06/02/2017
6707M IMS TABLE FASTENERS	06/05/2017	8.03	313409	06/08/2017
6706M DRILL BIT	06/05/2017	3.64	313409	06/08/2017
7236M GLOVES	06/12/2017	448.48	313519	06/15/2017
7262M MOLYLUBE/BOLT	06/19/2017	37.93	313674	06/22/2017
	Vendor Total:	2,023.97		

FASTSPRING 801 GARDEN ST SUITE 201 SANTA BARBARA CA 931001

FLLCasts Robotic Training	11/14/2016	72.00	309502	11/18/2016
	Vendor Total:	72.00		

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

TRANSP CHARGES	08/02/2016	42.04	307324	08/05/2016
TRANSP CHARGES	09/27/2016	74.74	308391	09/30/2016
TRANSPORTATION CHARGES	12/01/2016	80.16	309706	12/02/2016
TRANS HANDLING CHARGES	01/11/2017	44.41	310422	01/13/2017
SHIPPING CHARGES	06/02/2017	44.57	313410	06/08/2017
	Vendor Total:	285.92		

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

MILEAGE LOG	06/01/2017	507.10	313252	06/02/2017
	Vendor Total:	507.10		

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

4132M FMS SHOWER PARTS	07/12/2016	120.34	307032	07/14/2016
3084M FMS CLAMP	07/18/2016	57.25	307109	07/21/2016
4229M FMS SHAFT EXT	07/25/2016	86.85	307233	07/28/2016
4230M EC COND RET TANK PARTS	07/26/2016	245.38	307233	07/28/2016
4139M L&C GASKET	07/26/2016	1.65	307233	07/28/2016
4071M TY INSTALL INFILTRATOR	07/26/2016	26.17	307233	07/28/2016
4239M - CENTRAL KITCHEN BOILER TRMT SPRING/NIP	08/11/2016	35.93	307474	08/12/2016
4791M HVAC SUPPLIES	09/01/2016	82.16	307870	09/02/2016
4566M - AMS PUMP HOUSE COUPLER/PLUG	09/14/2016	1.41	308136	09/16/2016
4520M - AMS FAUCET VACUUM BREAKER	09/14/2016	27.50	308136	09/16/2016
4609M - AMS PUMP HOUSE SUPPLIES	09/14/2016	29.11	308136	09/16/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
4979M - VACUUM BREAKERS	10/12/2016	279.70	308735	10/14/2016
4484M WI GUAGE	10/25/2016	10.26	309048	10/28/2016
5097M AL PIPE INSUL SEAL	10/25/2016	18.12	309048	10/28/2016
4486M HMS FLOW SWITCH	11/02/2016	264.12	309182	11/04/2016
4486M FLOW SWITCH	11/03/2016	145.56	309182	11/04/2016
5452M PHS SOLENOID	11/16/2016	25.47	309503	11/18/2016
4990M HOLE SAW	12/01/2016	15.36	309707	12/02/2016
5561M HANDLES	12/06/2016	135.97	309892	12/09/2016
4995M IMS BLK UNION	01/11/2017	24.00	310423	01/13/2017
5876M PHS PIPE/UNION	01/11/2017	59.21	310423	01/13/2017
5877M TOOL CARRIER	01/11/2017	69.99	310423	01/13/2017
5511M IMS BALL VALVE	01/11/2017	73.22	310423	01/13/2017
5952M HMS DRN PMP	01/12/2017	269.99	310423	01/13/2017
5952M HMS PVC ADPT	01/12/2017	37.14	310423	01/13/2017
CREDIT	02/13/2017	-118.56	311036	02/17/2017
5956M DRAIN SNAKE/BLADE	02/13/2017	404.50	311036	02/17/2017
5517M ED AIR VENT	02/13/2017	27.68	311036	02/17/2017
6252M - LINCOLN MOD 4 WATER HEATER	03/01/2017	10.35	311330	03/03/2017
6253M - PHS FURNACE 3 PLUGGED DRAIN PARTS	03/14/2017	127.33	311646	03/17/2017
6254M - CI COUP ASSY	03/15/2017	41.00	311646	03/17/2017
6255M - FMS REPR HOT WATER PUMP	03/15/2017	72.00	311646	03/17/2017
6259M GUAGE COCK	04/04/2017	277.50	312073	04/07/2017
5899M EC CK BUSH/PRESS GUAGE	04/04/2017	47.27	312073	04/07/2017
6532M WI TAIL PIPES/TOILETS 10"	04/04/2017	399.78	312073	04/07/2017
6556M IMS PVC CAP	04/04/2017	4.80	312073	04/07/2017
6264M BLK STL NIPS	04/19/2017	10.65	312363	04/21/2017
6471M L&C ADA TOILET	04/26/2017	107.60	312537	04/28/2017
6579M PHS CAP/GALV NIP	04/26/2017	21.10	312537	04/28/2017
6265M ELBOWS/TEE	04/26/2017	274.96	312537	04/28/2017
6977M AUGER/ELBOWS	04/26/2017	31.01	312537	04/28/2017
6986M HHS VAC BREAKERS	05/02/2017	11.84	312656	05/05/2017
6953M CRMP TOOLS	05/10/2017	328.74	312850	05/12/2017
6951M GR GREASE TRAP PARTS	05/10/2017	386.41	312850	05/12/2017
6951M GR CREDIT PARTS	05/10/2017	-21.24	312850	05/12/2017
6952M GR GREASE TRAP PARTS	05/10/2017	75.39	312850	05/12/2017
6782MCHS FILTER	05/10/2017	63.38	312850	05/12/2017
6785M CHS GUAGE/BUSHING	05/15/2017	8.39	312979	05/19/2017
6957M CK CVR KIT	05/15/2017	-54.72	312979	05/19/2017
6991M EL SADDLE	05/15/2017	43.00	312979	05/19/2017
6957M CK UNION/SPRG CK	05/15/2017	250.62	312979	05/19/2017
6961M CK HD SPRING	05/24/2017	40.00	313141	05/26/2017
6953M HAMM KIT	05/24/2017	174.99	313141	05/26/2017
6272M JE VALVES HEAT PUMP PARTS	06/05/2017	51.87	313411	06/08/2017
6967M CK GLUE/PRIMER	06/05/2017	19.52	313411	06/08/2017
6996M AL SADDLE	06/05/2017	138.46	313411	06/08/2017
6996M DRILL BIT	06/05/2017	4.98	313411	06/08/2017
6970M CH STEEL PIPE/SO FLG	06/12/2017	165.42	313520	06/15/2017
6274M PIPE CMPD	06/12/2017	29.34	313520	06/15/2017
7350M JE BLK STL	06/12/2017	25.70	313520	06/15/2017
7350M JE GJ UNION/ELBOW	06/12/2017	20.79	313520	06/15/2017
7403M CK PRV SPRING	06/12/2017	40.00	313520	06/15/2017
6962M ED QT ANG VLV	06/12/2017	129.14	313520	06/15/2017
6962M ED SS SINKS/FCTS	06/19/2017	4,308.61	313675	06/22/2017
7426M EC CVR KIT ANO	06/19/2017	171.36	313675	06/22/2017
7355M FMS CAPS/PLUGS	06/19/2017	51.51	313675	06/22/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
6962M ED SELF DRK FAUCET	06/19/2017	87.00	313675	06/22/2017
7353M PHS BLK UNION	06/19/2017	16.90	313675	06/22/2017
6974M ED CAPS/ELBOWS	06/19/2017	28.78	313675	06/22/2017
7352M FTG BRUSHES	06/19/2017	22.74	313675	06/22/2017
6973M TY MTL HDL WALL	06/19/2017	45.24	313675	06/22/2017
7354M TOOLS	06/19/2017	99.17	313675	06/22/2017
7428M FMS PVC PIPE	06/19/2017	132.62	313675	06/22/2017
7413M - TYHEE CHECK & SHUT OFF INSTALL	06/27/2017	1,800.29	313787	06/29/2017
7013M - L&C NIPPLE	06/27/2017	11.85	313787	06/29/2017
7411M - IMS DRINKING FOUNT REPL	06/27/2017	350.00	313787	06/29/2017
7409M - AMS FLOOR DRAIN REPLACEMENT	06/27/2017	203.43	313787	06/29/2017
7412M - GC WATER HTR DRAIN PAN/PVC	06/27/2017	22.69	313787	06/29/2017
	Vendor Total:	13,165.04		
<hr/>				
FERGUSON MUSIC COMPANY 116 S CENTER REXBURG ID 83440				
BOW REHAIR	09/27/2016	865.00	308392	09/30/2016
	Vendor Total:	865.00		
<hr/>				
FERGUSON, WARREN (Employee Payment - Address is exempt from reporting on public documents)				
PUPIL CONF	07/05/2016	349.10	306932	07/07/2016
	Vendor Total:	349.10		
<hr/>				
FERRIN, MICHAELA (Employee Payment - Address is exempt from reporting on public documents)				
PD MVP	07/26/2016	750.00	307234	07/28/2016
	Vendor Total:	750.00		
<hr/>				
FESTIVAL OF TREES 3115 POLELINE ROAD POCATELLO ID 83201				
tickets	11/09/2016	40.00	309362	11/11/2016
EMPLOYEE APPRECIATION NIGHT	12/01/2016	499.14	309708	12/02/2016
	Vendor Total:	539.14		
<hr/>				
FIFITA, HEIDI (Employee Payment - Address is exempt from reporting on public documents)				
REIMB STEDI COURSE	02/22/2017	39.95	311206	02/24/2017
	Vendor Total:	39.95		
<hr/>				
FIFTH STREET BAGELRY 559 SOUTH 5TH AVENUE POCATELLO ID 83201				
CTS Admin Meeting	12/14/2016	73.89	310051	12/16/2016
	Vendor Total:	73.89		
<hr/>				
FILEMAKER INC 5201 PATRICK HENRY DRIVE SANTA CLARA CA 95054				
Filemaker Pro Renewal	10/04/2016	117.00	308568	10/07/2016
	Vendor Total:	117.00		
<hr/>				
FINDERS KEEPERS THRIFTSHP LLC 391 N 2ND W RIGBY ID 83442				
SCAN TOOL/WELDER	03/15/2017	1,400.00	311647	03/17/2017
	Vendor Total:	1,400.00		
<hr/>				
FIRE SERVICES OF IDAHO INC 610 MALLARD STREET CHUBBUCK ID 83202				
3608M WA SILENT KNIGHT	07/11/2016	85.00	307033	07/14/2016
4282M FMS SC PANEL	07/11/2016	280.00	307033	07/14/2016
4141M I&C SPRINKLER WORK	08/02/2016	853.64	307325	08/05/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
3611M FMS SMOKE DET	08/03/2016	150.00	307325	08/05/2016
25547T ANNUAL INSP	08/09/2016	893.50	307475	08/12/2016
4374M - FMS SERV CALL/PULL STATION HORN STROB INST	08/16/2016	382.50	307570	08/19/2016
4408M - CHS ELEVATOR SERV CALL/TEST	08/16/2016	340.00	307570	08/19/2016
4890M AL SMOKE DETECTOR	09/01/2016	343.50	307871	09/02/2016
4891M NH DIALER	09/01/2016	127.50	307871	09/02/2016
FIRE ALARM TESTING & CERTIFICATION	09/27/2016	6,150.00	308393	09/30/2016
5290M IMS REP RELAY MODULE	10/04/2016	510.00	308569	10/07/2016
5336M CHS ANNUAL HYDRANT SERV	10/19/2016	420.00	308868	10/21/2016
5420M WA NAC CIRCUITS	11/03/2016	170.00	309183	11/04/2016
5295M - CABINET COVERS	11/08/2016	96.00	309363	11/11/2016
5579M AL ADDRESS & LABEL	11/09/2016	680.00	309363	11/11/2016
5324M PHS BRACKET	01/04/2017	25.00	310297	01/06/2017
6158M TY REPAIR DIALER	02/13/2017	133.50	311037	02/17/2017
6158M - TYHEE FIRE ALARM DIALER	03/29/2017	878.00	311870	03/31/2017
7059M TY DIALER	05/02/2017	600.00	312657	05/05/2017
6853M INSTALL DIALER	05/02/2017	605.00	312657	05/05/2017
	Vendor Total:	13,723.14		

FIRST AMERICAN TITLE CO OF POCATELLO 223 N 15TH AVE POCATELLO ID 83201

WEST BUS PARKING LOT	04/12/2017	50,362.50	312230	04/14/2017
WEST BUS PARKING LOT CLOSING FEES	05/23/2017	12,532.43	313142	05/26/2017
	Vendor Total:	62,894.93		

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

5394M #2 PLOW PARTS	12/01/2016	133.77	309709	12/02/2016
5797M #15 RAM ASSY	01/11/2017	287.17	310424	01/13/2017
6109M #26 RUBBER FLAPS	01/25/2017	307.36	310685	01/27/2017
6306M TURN SIGNAL	02/15/2017	65.08	311038	02/17/2017
FRONT PLOW BLADE	03/14/2017	9,293.80	311648	03/17/2017
	Vendor Total:	10,087.18		

FITNESS INC HEALTH CLUB 1800 GARRETT WAY #19 POCATELLO ID 83201-5132

CTE CHS Personal Trainer	03/29/2017	220.00	311871	03/31/2017
	Vendor Total:	220.00		

FLEETPRIDE PO BOX 847118 DALLAS TX 75284-7118

25506T CALIPERS	07/05/2016	403.17	306933	07/07/2016
25506T CALIPERS/CORE	07/05/2016	246.26	306933	07/07/2016
25506T HARDWARE KIT	07/05/2016	23.93	306933	07/07/2016
CREDIT HINGE MOUNT	07/05/2016	-169.29	306933	07/07/2016
25510T BRAKE SHOE/CORE DEP	07/12/2016	184.38	307034	07/14/2016
25519T WHEEL BEARING SET	07/18/2016	51.00	307110	07/21/2016
25545T BRAKE SHOES	08/09/2016	184.50	307476	08/12/2016
25584T - BRAKE SHOES	09/21/2016	101.04	308310	09/23/2016
25606T BRAKE SHOES/CORE	10/04/2016	66.00	308570	10/07/2016
6122M STROBE	02/06/2017	168.91	310928	02/10/2017
6666M - MINIBAR BEACON TK 68	03/15/2017	317.96	311649	03/17/2017
25838T BOLTS	04/11/2017	182.30	312231	04/14/2017
25903T CALIPERS	05/23/2017	337.90	313143	05/26/2017
25903T CREDIT CORE CALIPER	05/23/2017	-160.00	313143	05/26/2017
25913T CALIPERS	06/01/2017	76.29	313253	06/02/2017
25915T CALIPERS	06/05/2017	156.29	313412	06/08/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
25935T REPAIR PARTS	06/26/2017	-160.00	313788	06/29/2017
25935T CALIPER	06/26/2017	751.84	313788	06/29/2017
	Vendor Total:	2,762.48		
<hr/>				
FLEISCHMANN, MEG (Employee Payment - Address is exempt from reporting on public documents)				
NGSS CONF	08/03/2016	70.00	307326	08/05/2016
	Vendor Total:	70.00		
<hr/>				
FLINN SCIENTIFIC, INC PO BOX 71721 CHICAGO IL 60694-1721				
SUPPLIES	09/20/2016	551.37	308311	09/23/2016
SUPPLIES	10/04/2016	408.96	308571	10/07/2016
Supplies	12/12/2016	274.41	310052	12/16/2016
Chemistry Supplies	01/11/2017	882.42	310425	01/13/2017
	Vendor Total:	2,117.16		
<hr/>				
FLOWERS BY L.D. 715 NORTH MAIN STREET POCATELLO ID 83204				
PHS FLOWER ARRANGEMENTS	06/12/2017	307.95	313521	06/15/2017
	Vendor Total:	307.95		
<hr/>				
FLYNN, BRIDGET (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-PLY BOARDS/PUSH PINS	10/12/2016	74.78	308736	10/14/2016
	Vendor Total:	74.78		
<hr/>				
FOLLETT SCHOOL SOLUTIONS, INC. 91826 COLLECTION CENTER DR CHICAGO IL 60693-0918				
Follett Destiny annual renewal	07/01/2016	14,460.50	306934	07/07/2016
BOOKS	10/12/2016	1,464.87	308737	10/14/2016
Titlepeek for middle/high schools	10/19/2016	1,390.00	308869	10/21/2016
FALL BOOK ORDER	11/01/2016	398.46	309184	11/04/2016
Books for CAKE award	11/01/2016	50.05	309184	11/04/2016
RIGBY PM BOOKS	11/02/2016	1,654.40	309184	11/04/2016
Rigby PM Books	11/08/2016	1,067.75	309364	11/11/2016
BOOKS	11/14/2016	623.77	309505	11/18/2016
FALL BOOK ORDER	11/16/2016	213.09	309505	11/18/2016
Library books	11/16/2016	2,155.77	309505	11/18/2016
GRANT BOOKS	12/06/2016	4,935.59	309893	12/09/2016
BOOKS	12/12/2016	1,392.39	310053	12/16/2016
BOOK	12/14/2016	425.18	310053	12/16/2016
FOLLETT BOOKS	12/14/2016	943.63	310053	12/16/2016
FALL BOOK ORDER	12/14/2016	20.99	310053	12/16/2016
FOLLETT BOOKS	01/03/2017	180.58	310298	01/06/2017
Books	01/11/2017	561.49	310426	01/13/2017
BOOK	01/11/2017	72.26	310426	01/13/2017
Library books	01/18/2017	1,575.79	310533	01/20/2017
BOOKS	01/25/2017	1,011.86	310686	01/27/2017
LIBRARY BOOKS	02/01/2017	973.06	310773	02/03/2017
BOOKS	02/01/2017	537.01	310773	02/03/2017
Library books	02/01/2017	1,309.14	310773	02/03/2017
BOOKS	02/14/2017	77.76	311039	02/17/2017
BOOKS	02/21/2017	3,017.67	311207	02/24/2017
LIBRARY BOOKS	02/21/2017	576.36	311207	02/24/2017
GRANT BOOKS	02/21/2017	67.58	311207	02/24/2017
Rigby PM Books	03/01/2017	693.85	311331	03/03/2017
LIBRARY BOOKS	03/01/2017	539.60	311331	03/03/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
BOOKS	03/01/2017	1,045.67	311331	03/03/2017
SCANNER HOLDER	03/14/2017	26.19	311650	03/17/2017
LIBRARY BOOKS	03/14/2017	177.14	311650	03/17/2017
Library books	03/14/2017	1,515.82	311650	03/17/2017
POPULAR FICTION	03/14/2017	578.66	311650	03/17/2017
BOOKS	03/14/2017	1,290.80	311650	03/17/2017
BOOKS	03/29/2017	1,131.48	311872	03/31/2017
Library books	03/29/2017	1,660.79	311872	03/31/2017
BOOKS	04/03/2017	229.14	312074	04/07/2017
Fiction Books Grant	04/03/2017	1,919.62	312074	04/07/2017
POPULAR FICTION	04/03/2017	171.27	312074	04/07/2017
Library Books from Grant	04/03/2017	1,950.10	312074	04/07/2017
BARCODES	04/04/2017	180.37	312074	04/07/2017
Library books	04/04/2017	682.71	312074	04/07/2017
LIBRARY BOOKS	04/04/2017	3,525.12	312074	04/07/2017
BOOKS	04/11/2017	1,055.85	312232	04/14/2017
Library books	04/11/2017	4,165.68	312232	04/14/2017
LIBRARY BOOKS	04/11/2017	3,605.53	312232	04/14/2017
BARCODES	04/11/2017	180.34	312232	04/14/2017
BOOKS	04/18/2017	274.29	312364	04/21/2017
BOOKS	04/25/2017	6,349.00	312539	04/28/2017
Library books	04/25/2017	881.13	312539	04/28/2017
Library books	05/01/2017	759.11	312658	05/05/2017
BOOKS	05/01/2017	145.27	312658	05/05/2017
Library books	05/09/2017	1,526.63	312851	05/12/2017
Library books	06/01/2017	114.36	313254	06/02/2017
	Vendor Total:	77,532.52		

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

MILEAGE LOG	09/07/2016	34.70	308024	09/09/2016
MILEAGE	10/12/2016	51.80	308738	10/14/2016
MILEAGE LOG	11/09/2016	47.90	309365	11/11/2016
MILEAGE LOG	12/06/2016	32.85	309894	12/09/2016
MILEAGE LOG	01/18/2017	22.65	310534	01/20/2017
MILEAGE LOG	02/07/2017	37.80	310929	02/10/2017
MILEAGE LOG	03/07/2017	31.80	311518	03/10/2017
REIMB INTRO TO PLAY	04/11/2017	150.00	312233	04/14/2017
MILEAGE LOG	04/19/2017	36.45	312365	04/21/2017
MILEAGE LOG	05/03/2017	50.75	312659	05/05/2017
MILEAGE LOG	06/01/2017	52.15	313255	06/02/2017
	Vendor Total:	548.85		

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

MILEAGE	05/24/2017	639.50	313144	05/26/2017
	Vendor Total:	639.50		

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

Food for Health Advisory Meeting	05/10/2017	97.88	312852	05/12/2017
	Vendor Total:	97.88		

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

12986SS FOOD SUPPLY	07/18/2016	538.50	33342	07/21/2016
12987SS FOOD SUPPLY	07/18/2016	1,482.60	33342	07/21/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
12985SS FOOD SUPPLY	07/18/2016	415.26	33342	07/21/2016
12988SS FOOD SUPPLY	07/18/2016	538.50	33342	07/21/2016
12997SS FOOD SUPPLY	08/03/2016	1,191.60	33367	08/05/2016
12998SS FOOD SUPPLY	08/03/2016	2,021.10	33367	08/05/2016
12996SS FOOD SUPPLY	08/03/2016	538.50	33367	08/05/2016
13014SS FOOD SUPPLY	08/17/2016	14,765.60	33398	08/19/2016
13024SS FOOD SUPPLY	08/24/2016	3,711.27	33421	08/26/2016
13023SS FOOD SUPPLY	08/24/2016	1,846.50	33421	08/26/2016
13043SS FOOD SUPPLY	09/01/2016	1,064.66	33440	09/02/2016
13044SS FOOD SUPPLY	09/01/2016	111.54	33440	09/02/2016
13042SS FOOD SUPPLY	09/01/2016	5,104.93	33440	09/02/2016
13062SS FOOD SUPPLY	09/07/2016	2,313.92	33469	09/09/2016
13061SS FOOD SUPPLY	09/07/2016	323.54	33469	09/09/2016
13063SS FOOD SUPPLY	09/07/2016	689.31	33469	09/09/2016
13064SS FOOD SUPPLY	09/07/2016	144.15	33469	09/09/2016
13083SS - FOOD ITEMS	09/20/2016	378.60	33510	09/23/2016
13085SS - FOOD ITEMS	09/20/2016	3,712.77	33510	09/23/2016
13088SS - FOOD ITEMS	09/20/2016	162.34	33510	09/23/2016
13087SS - FOOD ITEMS	09/20/2016	503.64	33510	09/23/2016
13089SS - FOOD ITEMS	09/20/2016	44.24	33510	09/23/2016
13084SS - FOOD TIEMS	09/20/2016	92.40	33510	09/23/2016
13084SS - SANTIZIER	09/20/2016	483.90	33510	09/23/2016
13086SS - BANANAS	09/20/2016	170.59	33510	09/23/2016
13082SS - JICAMA STICKS	09/20/2016	646.36	33510	09/23/2016
13115SS FOOD SUPPLY	09/28/2016	3,539.94	33525	09/30/2016
13113SS FOOD SUPPLY	09/28/2016	558.90	33525	09/30/2016
13112SS FOOD SUPPLY	09/28/2016	203.21	33525	09/30/2016
13116SS FOOD SUPPLY	09/28/2016	128.35	33525	09/30/2016
13114SS FOOD SUPPLY	09/28/2016	245.98	33525	09/30/2016
13151SS FOOD SUPPLY	09/29/2016	221.31	33525	09/30/2016
13150SS FOOD SUPPLY	09/29/2016	149.00	33525	09/30/2016
13129SS FOOD SUPPLY	09/29/2016	335.34	33525	09/30/2016
13131SS FOOD SUPPLY	10/04/2016	1,767.50	33553	10/07/2016
13130SS FOOD SUPPLY	10/04/2016	1,234.44	33553	10/07/2016
13153SS - TRAYS	10/05/2016	343.65	33553	10/07/2016
13153SS - FOOD ITEMS	10/05/2016	4,347.87	33553	10/07/2016
13154SS FOOD SUPPLY	10/05/2016	44.24	33553	10/07/2016
13155SS FOOD SUPPLY	10/05/2016	519.39	33553	10/07/2016
13156SS FOOD SUPPLY	10/05/2016	318.67	33553	10/07/2016
13180SS - PRODUCE	10/12/2016	1,319.65	33571	10/14/2016
13181SS - RANCH DRESSING	10/12/2016	92.40	33571	10/14/2016
13191SS FOOD SUPPLY	10/19/2016	1,246.25	33585	10/21/2016
13195SS FOOD & TRAYS	10/19/2016	4,780.59	33585	10/21/2016
13193SS FOOD SUPPLY	10/19/2016	931.18	33585	10/21/2016
13192SS FOOD SUPPLY	10/19/2016	616.05	33585	10/21/2016
13194SS FOOD SUPPLY	10/19/2016	872.28	33585	10/21/2016
13218SS FOOD SUPPLY	10/27/2016	724.50	33610	10/28/2016
13216SS FOOD SUPPLY	10/27/2016	5,452.27	33610	10/28/2016
13221SS FOOD SUPPLY	10/27/2016	410.40	33610	10/28/2016
13217SS FOOD SUPPLY	10/27/2016	979.55	33610	10/28/2016
13222SS FOOD SUPPLY	10/27/2016	273.79	33610	10/28/2016
13219SS FOOD SUPPLY	10/27/2016	650.40	33610	10/28/2016
13220SS FOOD SUPPLY	10/27/2016	713.56	33610	10/28/2016
13245SS FOOD SUPPLY	11/02/2016	198.68	33628	11/04/2016
13247SS FOOD SUPPLY	11/02/2016	683.34	33628	11/04/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
13241SS FOOD SUPPLY	11/02/2016	577.53	33628	11/04/2016
13244SS FOOD SUPPLY	11/02/2016	115.04	33628	11/04/2016
13242SS FOOD SUPPLY	11/02/2016	1,212.50	33628	11/04/2016
13246SS FOOD SUPPLY	11/02/2016	318.54	33628	11/04/2016
13243SS FOOD SUPPLY	11/02/2016	4,563.70	33628	11/04/2016
13240SS FOOD SUPPLY	11/02/2016	84.33	33628	11/04/2016
13272SS FOOD SUPPLY	11/09/2016	297.01	33658	11/11/2016
13273SS FOOD SUPPLY	11/09/2016	525.28	33658	11/11/2016
13274SS FOOD SUPPLY	11/09/2016	765.00	33658	11/11/2016
13270SS FOOD SUPPLY	11/09/2016	1,064.80	33658	11/11/2016
13271SS FOOD SUPPLY	11/09/2016	161.68	33658	11/11/2016
13302SS FOOD SUPPLY	11/16/2016	2,636.59	33676	11/18/2016
13298SS FOOD & FILM	11/16/2016	2,765.33	33676	11/18/2016
13301SS FOOD SUPPLY	11/16/2016	765.00	33676	11/18/2016
13299SS FOOD SUPPLY	11/16/2016	1,306.20	33676	11/18/2016
13300SS FOOD SUPPLY	11/16/2016	692.53	33676	11/18/2016
13296SS FOOD SUPPLY	11/16/2016	608.69	33676	11/18/2016
13294SS FOOD SUPPLY	11/16/2016	288.10	33676	11/18/2016
13297SS FOOD SUPPLY	11/16/2016	1,021.00	33676	11/18/2016
13295SS FOOD SUPPLY	11/16/2016	651.44	33676	11/18/2016
13322SS FOOD SUPPLY	12/01/2016	2,346.60	33704	12/02/2016
13325SS FOOD SUPPLY	12/01/2016	312.81	33704	12/02/2016
13323SS FOOD & BOWLS	12/01/2016	4,842.12	33704	12/02/2016
13324SS FOOD SUPPLY	12/01/2016	1,323.98	33704	12/02/2016
13320SS FOOD SUPPLY	12/01/2016	135.72	33704	12/02/2016
13321SS FOOD SUPPLY	12/01/2016	872.50	33704	12/02/2016
13345SS FOOD SUPPLY	12/07/2016	701.28	33739	12/09/2016
13346SS FOOD SUPPLY	12/07/2016	1,662.93	33739	12/09/2016
13347SS FOOD SUPPLY	12/07/2016	601.36	33739	12/09/2016
13348SS FOOD SUPPLY	12/07/2016	369.52	33739	12/09/2016
13349SS FOOD SUPPLY	12/07/2016	1,622.40	33739	12/09/2016
13373SS - FOOD ITEMS	12/14/2016	237.12	33761	12/16/2016
13374SS - FOOD ITEMS	12/14/2016	595.29	33761	12/16/2016
13371SS - FOOD ITEMS	12/14/2016	165.68	33761	12/16/2016
13372SS - FOOD ITEMS	12/14/2016	2,466.34	33761	12/16/2016
13393SS FOOD SUPPLY	01/04/2017	263.00	33789	01/06/2017
13392SS FOOD SUPPLY	01/04/2017	552.62	33789	01/06/2017
13391SS FOOD SUPPLY	01/04/2017	243.00	33789	01/06/2017
13394SS FOOD SUPPLY	01/04/2017	8,730.66	33789	01/06/2017
13415SS FOOD SUPPLY	01/12/2017	809.37	33808	01/13/2017
13413SS FOOD SUPPLY	01/12/2017	641.30	33808	01/13/2017
13414SS FOOD & PLASTIC	01/12/2017	597.50	33808	01/13/2017
13430SS FOOD SUPPLY	01/18/2017	3,134.40	33819	01/20/2017
13423SS FOOD SUPPLY	01/18/2017	1,486.20	33819	01/20/2017
13429SS FOOD SUPPLY	01/18/2017	896.20	33819	01/20/2017
13428SS FOOD SUPPLY	01/18/2017	227.41	33819	01/20/2017
13427SS FOOD SUPPLY	01/18/2017	732.60	33819	01/20/2017
13426SS FOOD SUPPLY	01/18/2017	638.67	33819	01/20/2017
13425SS FOOD SUPPLY	01/18/2017	234.45	33819	01/20/2017
13424SS FOOD SUPPLY	01/18/2017	87.03	33819	01/20/2017
13455SS FOOD SUPPLY	01/25/2017	-170.59	33839	01/27/2017
13446SS FOOD SUPPLY	01/25/2017	640.20	33839	01/27/2017
13454SS FOOD SUPPLY CREDIT	01/25/2017	-35.25	33839	01/27/2017
13453SS FOOD SUPPLY CREDIT	01/25/2017	-2,346.60	33839	01/27/2017
13447SS FOOD SUPPLY	01/25/2017	523.50	33839	01/27/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
13448SS PLASTIC WRAP	01/25/2017	372.50	33839	01/27/2017
13450SS FOOD SUPPLY	01/25/2017	169.00	33839	01/27/2017
13449SS FOOD SUPPLY	01/25/2017	1,068.19	33839	01/27/2017
13451SS FOOD SUPPLY	01/25/2017	1,855.36	33839	01/27/2017
13452SS FOOD SUPPLY	01/25/2017	1,747.35	33839	01/27/2017
13472SS FOOD SUPPLY	02/01/2017	168.66	33853	02/03/2017
13474SS - FOOD ITEMS	02/01/2017	2,793.85	33853	02/03/2017
13471SS - FOOD ITEMS	02/01/2017	1,647.29	33853	02/03/2017
13473SS FOOD SUPPLY	02/01/2017	377.96	33853	02/03/2017
13477SS FOOD SUPPLY	02/01/2017	108.30	33853	02/03/2017
13476SS FOOD SUPPLY	02/01/2017	65.19	33853	02/03/2017
13475S FOOD SUPPLY	02/01/2017	810.45	33853	02/03/2017
13478SS FOOD SUPPLY	02/01/2017	57.09	33853	02/03/2017
13508SS FOOD SUPPLY	02/08/2017	1,212.50	33871	02/10/2017
13509SS FOOD SUPPLY	02/08/2017	147.49	33871	02/10/2017
13514SS FOOD SUPPLY	02/15/2017	815.45	33891	02/17/2017
13519SS FOOD SUPPLY	02/15/2017	2,702.05	33891	02/17/2017
13518SS FOOD SUPPLY	02/15/2017	30.84	33891	02/17/2017
13513SS FOOD SUPPLY	02/15/2017	248.52	33891	02/17/2017
13520SS FOOD SUPPLY	02/15/2017	66.08	33891	02/17/2017
13512SS FOOD AND SUPPLIES	02/15/2017	2,580.32	33891	02/17/2017
13539SS FOOD SUPPLY	02/22/2017	2,933.13	33908	02/24/2017
13533SS FOOD SUPPLY	02/22/2017	1,235.25	33908	02/24/2017
13538SS FOOD SUPPLY	02/22/2017	1,011.49	33908	02/24/2017
13535SS FOOD SUPPLY	02/22/2017	1,047.80	33908	02/24/2017
13534SS FOOD SUPPLY	02/22/2017	1,402.56	33908	02/24/2017
13537SS FOOD SUPPLY	02/22/2017	627.06	33908	02/24/2017
13536SS FOOD SUPPLY	02/22/2017	482.50	33908	02/24/2017
13555SS FOOD SUPPLY	03/01/2017	338.20	33930	03/03/2017
13574SS - CONTAINERS	03/14/2017	229.10	33964	03/17/2017
13574SS - FOOD ITEMS	03/14/2017	2,827.13	33964	03/17/2017
13571SS - FOOD ITEMS	03/14/2017	526.00	33964	03/17/2017
13572SS - FOOD ITEMS	03/14/2017	380.40	33964	03/17/2017
13573SS - FOOD ITEMS	03/14/2017	514.81	33964	03/17/2017
13575SS - FOOD ITEMS	03/14/2017	801.57	33964	03/17/2017
13591SS FOOD SUPPLY	03/15/2017	5,710.19	33964	03/17/2017
13590SS FOOD SUPPLY	03/15/2017	823.78	33964	03/17/2017
13592SS FOOD SUPPLY	03/15/2017	164.10	33964	03/17/2017
13589SS FOOD SUPPLY	03/15/2017	604.60	33964	03/17/2017
13611SS FOOD SUPPLY	04/03/2017	500.65	34003	04/07/2017
13612SS FOOD SUPPLY	04/03/2017	272.40	34003	04/07/2017
13625SS FOOD SUPPLY	04/05/2017	275.22	34003	04/07/2017
13627SS FOOD SUPPLY	04/05/2017	179.00	34003	04/07/2017
13629SS FOOD SUPPLY	04/05/2017	943.10	34003	04/07/2017
13626SS FOOD SUPPLY	04/05/2017	331.34	34003	04/07/2017
13624SS FOOD SUPPLY	04/05/2017	704.96	34003	04/07/2017
13628SS FOOD SUPPLY	04/06/2017	5,799.31	34003	04/07/2017
13623SS FOOD SUPPLY	04/06/2017	2,095.80	34003	04/07/2017
13622SS FOOD SUPPLY	04/11/2017	1,238.40	34026	04/14/2017
13621SS FOOD SUPPLY	04/11/2017	1,679.04	34026	04/14/2017
13658SS FOOD SUPPLY	04/12/2017	635.52	34026	04/14/2017
13654SS FOOD SUPPLY	04/12/2017	2,554.36	34026	04/14/2017
13653SS FOOD SUPPLY	04/12/2017	345.62	34026	04/14/2017
13657SS FOOD SUPPLY	04/12/2017	325.00	34026	04/14/2017
13652SS FOOD SUPPLY	04/12/2017	737.60	34026	04/14/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
13655SS FOOD SUPPLY	04/12/2017	999.93	34026	04/14/2017
13656SS FOOD SUPPLY	04/12/2017	3,366.26	34026	04/14/2017
CREDIT SUPPLIES	04/18/2017	-302.30	34046	04/21/2017
CREDIT FOOD SUPPLY	04/18/2017	-65.19	34046	04/21/2017
CREDIT FOOD & SUPPLIES	04/18/2017	-57.09	34046	04/21/2017
13676SS FOOD SUPPLY	04/19/2017	1,148.74	34046	04/21/2017
13675SS FOOD SUPPLY	04/19/2017	1,545.63	34046	04/21/2017
13682SS FOOD SUPPLY	04/19/2017	1,187.45	34046	04/21/2017
13681SS FOOD SUPPLY	04/19/2017	1,052.00	34046	04/21/2017
13677SS FOOD SUPPLY	04/19/2017	92.40	34046	04/21/2017
13678SS FOOD SUPPLY	04/19/2017	664.18	34046	04/21/2017
13679SS FOOD SUPPLY	04/19/2017	382.41	34046	04/21/2017
13680SS FOOD SUPPLY	04/19/2017	43.27	34046	04/21/2017
13695SS FOOD SUPPLY	04/26/2017	347.12	34065	04/28/2017
13697SS FOOD & SUPPLIES	04/26/2017	1,565.54	34065	04/28/2017
13699SS FOOD SUPPLY	04/26/2017	1,527.10	34065	04/28/2017
13694SS FOOD SUPPLY	04/26/2017	1,056.62	34065	04/28/2017
13698SS FOOD SUPPLY	04/26/2017	1,261.60	34065	04/28/2017
13696SS FOOD SUPPLY	04/26/2017	1,572.90	34065	04/28/2017
13718SS FOOD SUPPLY	05/03/2017	385.10	34077	05/05/2017
13716SS FOOD SUPPLY	05/03/2017	58.11	34077	05/05/2017
13714SS FOOD SUPPLY	05/03/2017	1,371.90	34077	05/05/2017
13715SS FOOD SUPPLY	05/03/2017	765.00	34077	05/05/2017
13713SS FOOD SUPPLY	05/03/2017	184.80	34077	05/05/2017
13717SS FOOD SUPPLY	05/03/2017	1,141.48	34077	05/05/2017
13736SS FOOD SUPPLY	05/10/2017	557.80	34104	05/12/2017
13731SS FOOD SUPPLY	05/10/2017	1,074.44	34104	05/12/2017
13734SS FOOD & SUPPLIES	05/10/2017	5,639.70	34104	05/12/2017
13732SS FOOD SUPPLY	05/10/2017	337.60	34104	05/12/2017
13733SS FOOD/CATERING	05/10/2017	830.00	34104	05/12/2017
13735SS FOOD SUPPLY	05/10/2017	412.95	34104	05/12/2017
13755SS FOOD SUPPLY	05/17/2017	263.06	34121	05/19/2017
13754SS FOOD SUPPLY	05/17/2017	165.68	34121	05/19/2017
13753SS LATEX GLOVES	05/17/2017	185.76	34121	05/19/2017
13756SS FOOD SUPPLY	05/17/2017	1,062.60	34121	05/19/2017
13757SS FOOD SUPPLY	05/17/2017	1,046.55	34121	05/19/2017
13752SS FOOD SUPPLY	05/17/2017	1,489.28	34121	05/19/2017
13758SS FOOD SUPPLY	05/17/2017	1,200.00	34121	05/19/2017
13751SS FOOD SUPPLY	05/17/2017	397.40	34121	05/19/2017
13781SS - FOOD ITEMS CREDIT	05/24/2017	-11.20	34143	05/26/2017
13780SS - FOOD ITEMS	05/24/2017	22.58	34143	05/26/2017
13778SS - FOOD ITEMS	05/24/2017	1,584.80	34143	05/26/2017
13779SS - FOOD ITEMS	05/24/2017	1,397.50	34143	05/26/2017
13775SS FOOD SUPPLY	06/01/2017	2,691.00	34160	06/02/2017
13776SS FOOD SUPPLY	06/01/2017	1,250.20	34160	06/02/2017
13777SS FOOD SUPPLY	06/01/2017	526.02	34160	06/02/2017
13774SS FOOD SUPPLY	06/01/2017	368.20	34160	06/02/2017
13799SS FOOD SUPPLY	06/06/2017	640.20	34187	06/08/2017
13797SS FOOD SUPPLY	06/06/2017	292.20	34187	06/08/2017
13798SS FOOD SUPPLY	06/06/2017	2,400.00	34187	06/08/2017
13807SS FOOD SUPPLY	06/26/2017	1,219.95	34214	06/29/2017
13804SS FOOD SUPPLY	06/26/2017	280.00	34214	06/29/2017
13805SS FOOD SUPPLY	06/26/2017	2,400.00	34214	06/29/2017
13806SS FOOD SUPPLY	06/26/2017	292.20	34214	06/29/2017
13803SS FOOD SUPPLY	06/26/2017	2,880.93	34214	06/29/2017

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Vendor Total: 246,974.40

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
REPL CK 305738-ISTEM REG	11/16/2016	30.00	309506	11/18/2016
NATIONAL TITLE I CONF	03/07/2017	121.45	311519	03/10/2017
	Vendor Total:	151.45		

FORESTRY SUPPLIERS, INC. 205 WEST RANKIN STREET JACKSON MS 39284-8397

Science items	02/01/2017	257.94	310774	02/03/2017
	Vendor Total:	257.94		

FORMAL FASHIONS 1500 W DRAKE DRIVE TEMPE AZ 85283

Girls Choir Dresses	10/19/2016	1,395.36	308870	10/21/2016
	Vendor Total:	1,395.36		

FOSTER GRANDPARENTS OF SE IDAHO, INC. PO BOX 400 BLACKFOOT ID 83221

ANNUAL CONTRIBUTION	11/09/2016	1,800.00	309366	11/11/2016
	Vendor Total:	1,800.00		

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

RIEMB SUB COURSE	10/04/2016	39.95	308572	10/07/2016
	Vendor Total:	39.95		

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

DINNER REIMB	09/28/2016	14.10	308394	09/30/2016
	Vendor Total:	14.10		

FOUNTAINHEAD PRESS 2140 E. SOUTHLAKE BLVD. STE L #816 SOUTHLAKE TX 76092

Comm. 1101 - English	09/13/2016	1,495.89	308138	09/16/2016
Comm 1101 / additional books	12/01/2016	231.50	309710	12/02/2016
Comm 1101 / additional books	02/21/2017	273.50	311208	02/24/2017
	Vendor Total:	2,000.89		

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

4727M - IMS PORTABLE TOILET	08/11/2016	93.50	307477	08/12/2016
WILCOX FIELD 8/5-9/2/16	08/16/2016	93.50	307571	08/19/2016
HHS 8/5-9/2/16	08/16/2016	187.00	307571	08/19/2016
RAYMOND PARK 8/4-9/1/16	08/16/2016	137.50	307571	08/19/2016
CHS 8/5-9/2/16	08/16/2016	187.00	307571	08/19/2016
SUMMER SERV CALDWELL/ROSS	08/23/2016	1,050.00	33422	08/26/2016
CHS/WI/HHS 9/2-9/30	09/08/2016	467.50	308025	09/09/2016
IMS 9/1-9/29	09/08/2016	231.00	308025	09/09/2016
HMS SOCCER 9/20-10/18/16	09/28/2016	93.50	308395	09/30/2016
LOWER ROSS PARK 9/15/16	09/28/2016	165.00	308395	09/30/2016
CHS SOCCER EXTRA SERV	09/28/2016	35.00	308395	09/30/2016
RAYMOND PARK	10/05/2016	137.50	308573	10/07/2016
WILCOX/HHS/CHS	10/05/2016	467.50	308573	10/07/2016
RAYMOND PARK	11/02/2016	19.62	309185	11/04/2016
HHS 3/3-31	03/14/2017	280.50	311651	03/17/2017
CHS 3/7/17-4/4/17	03/29/2017	280.50	311873	03/31/2017
HHS UNITS	04/11/2017	93.50	312234	04/14/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
HHS UNITS 3/31-4/28/17	04/11/2017	93.50	312234	04/14/2017
OK/TENNIS/HMS 3/10-4/7	04/11/2017	467.50	312234	04/14/2017
CHS 4/4-5/2/17	04/11/2017	280.50	312234	04/14/2017
OK/TENNIS/HMS 4/7-5/5	04/12/2017	374.00	312234	04/14/2017
HHS FOOTBALL 4/19-5/17/17	04/25/2017	93.50	312540	04/28/2017
HHS TENNIS	05/10/2017	93.50	312853	05/12/2017
CHS 5/2-5/19/17	05/23/2017	170.55	313145	05/26/2017
PHS 5/5-5/21/17	05/23/2017	207.32	313145	05/26/2017
7530M ED PORT TOILET RENTAL	06/19/2017	71.50	313676	06/22/2017
13809SS HMS EXTRA CLEANING	06/26/2017	105.00	34215	06/29/2017
13808SS RP/HMS EXTRA CLEANING	06/26/2017	105.00	34215	06/29/2017
	Vendor Total:	6,081.49		

FOWLER INC. 69 SOUTH MAIN STREET BRIGHAM CITY UT 84302

RISO COLOR INK	09/01/2016	1,445.17	307872	09/02/2016
RISO COPIES	09/01/2016	6.44	307872	09/02/2016
RISO COPIES 7/20-8/19	09/01/2016	74.75	307872	09/02/2016
RISO 6/20-7/19/16	09/01/2016	9.75	307872	09/02/2016
CONTRACT 8/20-9/19/16	10/26/2016	657.37	309049	10/28/2016
RISO 10/20-11/19	02/01/2017	26.66	310775	02/03/2017
RISO 11/20-12/19	02/01/2017	11.12	310775	02/03/2017
RISO CC3050	03/07/2017	278.41	311520	03/10/2017
RISO	05/10/2017	5.03	312854	05/12/2017
	Vendor Total:	2,514.70		

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

REIMB-VISIBLE LEARNING/SLC	03/01/2017	24.15	311332	03/03/2017
	Vendor Total:	24.15		

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

MEAL REIMB	12/06/2016	9.30	309895	12/09/2016
LUNCH REIMB	06/05/2017	18.60	313413	06/08/2017
	Vendor Total:	27.90		

FRANKLIN BUILDING SUPPLY 1951 FLANDRO DRIVE POCATELLO ID 83202

4204M L&C FIR	07/11/2016	46.81	307035	07/14/2016
3817M PHS ITB STAPLES	07/11/2016	54.43	307035	07/14/2016
3374M L&C SOLID CORE BIRCH	07/11/2016	714.36	307035	07/14/2016
3813M L&C CDX	07/11/2016	730.36	307035	07/14/2016
4412M IMS CEMENT	08/03/2016	49.36	307327	08/05/2016
4215M AL BEAM CAP	08/03/2016	61.00	307327	08/05/2016
4206M AL FIR	08/03/2016	304.20	307327	08/05/2016
4212M LUAN UND/CDX	08/03/2016	522.86	307327	08/05/2016
4372M AL AN POST BASE	08/09/2016	819.10	307478	08/12/2016
25550T - SANDBLASTING GRIT/BUMPER REPAIR	08/16/2016	19.98	307572	08/19/2016
4324M JE TREX PEBBLE GRAY	09/01/2016	215.20	307873	09/02/2016
4323M RATCHET STRAPS	09/01/2016	18.99	307873	09/02/2016
4576M JE HEM FIR	09/01/2016	537.14	307873	09/02/2016
4576M JE SCREWS/PRS TRT WOOD	09/01/2016	2,152.00	307873	09/02/2016
4677M FMS TREX PEBBLE GRAY	09/01/2016	2,520.00	307873	09/02/2016
4677M FMS SCREWS/TORX	09/01/2016	172.91	307873	09/02/2016
Lumber Supplies/Stagecraft	11/09/2016	415.92	309367	11/11/2016
6005M - PHS AUDIT BALCONY RAILINGS	03/14/2017	192.32	311652	03/17/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
6329M - PHS COUNSEL RM DOORS/JAMS	03/14/2017	489.80	311652	03/17/2017
6346M PHS TRIM	04/12/2017	107.45	312235	04/14/2017
7327M HHS SIDING	06/05/2017	140.70	313414	06/08/2017
7326M HHS BUNGIE CORDS/TRIM	06/05/2017	93.41	313414	06/08/2017
6775M HHS SIDING/TRIM	06/05/2017	692.30	313414	06/08/2017
6771M BIT SET/NAILS	06/05/2017	128.07	313414	06/08/2017
	Vendor Total:	11,198.67		

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

SUPPLIES	10/24/2016	42.65	309050	10/28/2016
	Vendor Total:	42.65		

FRANKLIN MIDDLE SCHOOL

2017 VENDING COMMISSION	10/04/2016	541.00	308574	10/07/2016
ATTENDANCE INCENTIVE AWARD	04/12/2017	1,673.00	312236	04/14/2017
	Vendor Total:	2,214.00		

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

CREDIT REIMB	06/20/2017	180.00	313677	06/22/2017
	Vendor Total:	180.00		

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

3086M HMS SHOES	08/02/2016	179.96	307328	08/05/2016
22713T TRG MTG SUPPLIES	08/09/2016	21.95	307479	08/12/2016
3090M ROOFING SHOES	08/09/2016	79.98	307479	08/12/2016
3089M SHOES ROOFING	08/09/2016	119.98	307479	08/12/2016
22712T - REFRESHMENTS	08/16/2016	30.85	307573	08/19/2016
24518S - FOOD ITEMS	08/16/2016	58.23	33399	08/19/2016
24529S FOOD SUPPLY	08/16/2016	9.95	33399	08/19/2016
Miscellaneous Office furniture and decor	08/16/2016	850.07	307573	08/19/2016
24528S - FOOD ITEMS	08/16/2016	27.35	33399	08/19/2016
24530S FOOD SUPPLY	08/23/2016	149.18	33423	08/26/2016
Supplies for K-12 Meeting	08/23/2016	33.25	307752	08/26/2016
4528M HMS SHOES	08/24/2016	84.99	307752	08/26/2016
4530M SHOES	08/24/2016	65.00	307752	08/26/2016
Admin Supplies	09/01/2016	300.00	307874	09/02/2016
Picture	09/01/2016	39.99	307874	09/02/2016
supplies	09/01/2016	69.78	307874	09/02/2016
24533S FOOD SUPPLY	09/01/2016	50.57	33441	09/02/2016
GoPro	09/13/2016	369.99	308139	09/16/2016
Office Furniture	09/13/2016	294.84	308139	09/16/2016
24538S FOOD SUPPLY	09/13/2016	254.68	33489	09/16/2016
Supplies	09/13/2016	51.71	308139	09/16/2016
24543S - JUICE/CREAMER	09/27/2016	76.99	33526	09/30/2016
class supplies	09/27/2016	29.98	308396	09/30/2016
24544S - JUICE	09/27/2016	68.04	33526	09/30/2016
24548S FOOD SUPPLY	09/28/2016	273.26	33526	09/30/2016
2866M LC TV WALL MT	09/28/2016	39.99	308396	09/30/2016
Supplies	10/12/2016	21.51	308739	10/14/2016
Supplies	10/19/2016	31.92	308871	10/21/2016
24563S FOOD SUPPLY	10/19/2016	141.77	33586	10/21/2016
Pick Your Passion Prizes	11/01/2016	500.00	309186	11/04/2016
MISCELLANEOUS	11/01/2016	150.00	309186	11/04/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Science Materials Bags of Beans	11/01/2016	49.17	309186	11/04/2016
Misc. food items for Career Exploration Class	11/01/2016	147.26	309186	11/04/2016
Curtains to cover up literacy wall	11/01/2016	89.95	309186	11/04/2016
24569S FOOD SUPPLY	11/02/2016	17.00	33629	11/04/2016
24566S FOOD SUPPLY	11/02/2016	50.41	33629	11/04/2016
24573S FOOD SUPPLY	11/02/2016	220.18	33629	11/04/2016
SDFS	11/09/2016	248.73	309368	11/11/2016
Supplies	11/09/2016	79.54	309368	11/11/2016
Desk lamp	11/09/2016	37.14	309368	11/11/2016
Lined paper, kleenex, xpo markers	11/09/2016	127.88	309368	11/11/2016
24574S FOOD SUPPLY	11/09/2016	7.65	33659	11/11/2016
24579S FOOD SUPPLY	11/09/2016	19.74	33659	11/11/2016
SDFS	11/14/2016	347.40	309507	11/18/2016
Stamps for parent letters	11/16/2016	9.40	309507	11/18/2016
Health Advisory supplies	11/16/2016	69.97	309507	11/18/2016
SUPPLIES	11/16/2016	94.49	309507	11/18/2016
24583S FOOD SUPPLY	11/16/2016	62.66	33677	11/18/2016
Juice	12/01/2016	11.37	309711	12/02/2016
Advisory Board meeting - Graphic Comm	12/01/2016	41.42	309711	12/02/2016
Donuts for Parent Activity	12/01/2016	17.97	309711	12/02/2016
Curriculum Coffee Supplies for Bonneville Training	12/01/2016	121.19	309711	12/02/2016
24590S - FOOD ITEMS	12/01/2016	222.01	33705	12/02/2016
GIFT CARDS FOR KINDLE EBOOKS	12/01/2016	100.00	309711	12/02/2016
24595S FOOD SUPPLY	12/06/2016	107.89	33740	12/09/2016
Supplies	01/03/2017	63.84	310299	01/06/2017
supplies for career explorations	01/03/2017	70.13	310299	01/06/2017
Gift Cards for Teacher of the Month	01/03/2017	274.75	310299	01/06/2017
supplies	01/03/2017	71.82	310299	01/06/2017
2873M HMS TV MNT/POLAROID	01/04/2017	204.98	310299	01/06/2017
24611S FOOD SUPPLY	01/04/2017	18.79	33790	01/06/2017
24612S FOOD SUPPLY	01/04/2017	50.44	33790	01/06/2017
24618S FOOD SUPPLY	01/04/2017	202.60	33790	01/06/2017
24619S FOOD SUPPLY & EXT CORDS	01/04/2017	228.00	33790	01/06/2017
24620S FOOD SUPPLY	01/11/2017	43.60	33809	01/13/2017
24623S FOOD SUPPLY	02/01/2017	240.04	33854	02/03/2017
24624S FOOD SUPPLY	02/01/2017	56.49	33854	02/03/2017
24631S TAX REFUND	02/07/2017	-6.16	33872	02/10/2017
24631S FOOD SUPPLY	02/07/2017	104.28	33872	02/10/2017
Office Supplies	02/13/2017	99.10	311040	02/17/2017
24633S FOOD SUPPLY	02/21/2017	235.53	33909	02/24/2017
CD/Cassette player	02/21/2017	34.99	311209	02/24/2017
24630S FOOD SUPPLY	02/22/2017	6.86	33909	02/24/2017
24639S - FOOD ITEMS	03/14/2017	134.25	33965	03/17/2017
5828M - MONITOR	03/14/2017	229.98	311653	03/17/2017
5828M - WALL MOUNT	03/14/2017	50.00	311653	03/17/2017
24643S FOOD SUPPLY	03/15/2017	83.54	33965	03/17/2017
Supplies	03/15/2017	32.04	311653	03/17/2017
24646S - BANANAS/APPLES	03/29/2017	4.13	33989	03/31/2017
24650S - FOOD ITEMS	03/29/2017	172.62	33989	03/31/2017
24651S CLEANING SUPP/FOOD SUPPLY	04/04/2017	72.42	34004	04/07/2017
24563S FOOD SUPPLY	04/04/2017	161.76	34004	04/07/2017
5831M L&C MONITOR	04/11/2017	139.99	312237	04/14/2017
Career Exploration	04/18/2017	396.71	312366	04/21/2017
24655S FOOD & SUPPLIES	04/18/2017	9.98	34047	04/21/2017
ACTIVITY GAMES, MISC.	04/25/2017	10.38	312541	04/28/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Science Supplies, magnifiers, foam, pvc pipe, etc.	04/25/2017	99.14	312541	04/28/2017
24659S FOOD SUPPLY	04/25/2017	46.00	34066	04/28/2017
24660S FOOD SUPPLY	04/25/2017	43.66	34066	04/28/2017
Stamps for summer interventions	05/01/2017	78.40	312660	05/05/2017
24662S FOOD SUPPLY	05/02/2017	137.93	34078	05/05/2017
CTE HHS FCS	05/09/2017	147.29	312855	05/12/2017
5832M AL/IMS TV'S	05/10/2017	319.98	312855	05/12/2017
5833M FMS/IMS/AL TV/MOUNTS	05/10/2017	309.96	312855	05/12/2017
24665S FODO SUPPLY/BRUSHES	05/17/2017	384.67	34122	05/19/2017
24669S FOOD SUPPLY/SURGE PROTECTORS	05/17/2017	67.06	34122	05/19/2017
5834M POLAROID TV'S/MOUNTS	05/17/2017	579.95	312980	05/19/2017
GRIDDLE, KITES, SENSORY ITEMS, SNACKS, SUPPLIES	05/17/2017	96.81	312980	05/19/2017
6183M DISTILLED WATER	05/23/2017	10.32	313146	05/26/2017
BOOK CASE	05/23/2017	64.99	313146	05/26/2017
24668S FOOD SUPPLY	05/23/2017	3.72	34144	05/26/2017
24681S - FOOD SUPPLIES	05/24/2017	124.94	34144	05/26/2017
Classroom Supplies	06/01/2017	245.79	313256	06/02/2017
24672S FOOD SUPPLY/SUPPLIES	06/01/2017	129.81	34161	06/02/2017
Teacher appreciation	06/01/2017	62.98	313256	06/02/2017
24673S FOOD SUPPLY	06/02/2017	24.95	34188	06/08/2017
Glue Sticks	06/02/2017	97.88	313415	06/08/2017
Supplies for Home Ec	06/06/2017	95.29	313415	06/08/2017
24676S FOOD SUPPLY	06/13/2017	12.96	34197	06/15/2017
Gift cards and apples for retirement reception	06/13/2017	1,493.13	313522	06/15/2017
CTE FCS NH table	06/13/2017	153.92	313522	06/15/2017
1224M CARTRIDGES	06/20/2017	55.98	313678	06/22/2017
Book Case and File Cabinet	06/20/2017	139.99	313678	06/22/2017
Staff Incentives	06/20/2017	47.79	313678	06/22/2017
Misc. Physics Supplies	06/20/2017	396.93	313678	06/22/2017
24685S FOOD SUPPLY	06/26/2017	105.36	34216	06/29/2017
CTE HHS FCS	06/26/2017	174.22	313789	06/29/2017
24681S FOOD SUPPLY	06/26/2017	124.94	34216	06/29/2017
CTE Camera - CHS	06/28/2017	899.98	313793	06/29/2017
CTE FCS Pans	06/28/2017	299.96	313792	06/29/2017
Cooking supplies	06/28/2017	31.41	313791	06/29/2017
Supplies	06/28/2017	19.77	313790	06/29/2017
24689S - FOOD ITEMS	06/28/2017	125.24	34218	06/29/2017
24693S - FOOD ITEMS	06/28/2017	134.74	34217	06/29/2017
	Vendor Total:	17,661.90		

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

Registration for Emotional Intelligence Workshop	09/27/2016	158.00	308397	09/30/2016
	Vendor Total:	158.00		

FRONTLINE TECHNOLOGIES GROUP LLC 1400 ATWATER DRIVE MALVERN PA 19355

APPLITRACK RENEWAL	10/19/2016	5,169.22	308872	10/21/2016
Frontline Subscription	11/01/2016	418.95	309187	11/04/2016
	Vendor Total:	5,588.17		

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

INDEPENDENT LIVING SKILLS	09/14/2016	150.00	308140	09/16/2016
LIFE SKILLS CURRICULUM	02/01/2017	140.00	310776	02/03/2017
	Vendor Total:	290.00		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	07/11/2016	26.25	33332	07/14/2016
MILEAGE LOG	08/03/2016	26.25	33368	08/05/2016
MILEAGE LOG	08/17/2016	10.50	33400	08/19/2016
	Vendor Total:	63.00		

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

RIEMB BEHAVIOR INCENTIVES	04/18/2017	25.00	312367	04/21/2017
	Vendor Total:	25.00		

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

REIMB-CDL TEST	02/15/2017	56.00	311041	02/17/2017
MEAL REIMBURSEMENT	06/05/2017	9.30	313416	06/08/2017
	Vendor Total:	65.30		

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

AP SUMMER INST	07/05/2016	1,931.80	306935	07/07/2016
NCTE ANNUAL CONV	12/06/2016	1,218.98	309896	12/09/2016
	Vendor Total:	3,150.78		

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

4024M IMS BUS LOADING SIGNS	07/01/2016	180.00	306936	07/07/2016
2722M FMS PARKING SIGNS	08/17/2016	630.00	307574	08/19/2016
4443M GC BUS SIGNS	09/13/2016	180.00	308141	09/16/2016
5406M HMS/LC SIGNS	10/25/2016	270.00	309051	10/28/2016
5581M LI ENTRANCE SIGNS	11/09/2016	180.00	309369	11/11/2016
5759M LI SIGN	12/01/2016	45.00	309712	12/02/2016
6070M NHC/PHS SIGNS	02/13/2017	270.00	311042	02/17/2017
6626M FMS PARKING SIGNS	03/07/2017	45.00	311521	03/10/2017
	Vendor Total:	1,800.00		

GANE BROTHERS & LANE INC. 1400 GREENLEAF AVENUE ELK GROVE VILLAGE IL 60007

Curriculum Supplies - Book Binding	03/29/2017	558.64	311874	03/31/2017
	Vendor Total:	558.64		

GARDNER HEATING LLC 1921 N HARRISON POCATELLO ID 83204

4442M TY BENT METAL	09/13/2016	20.00	308142	09/16/2016
24604S CORNER SHELF	12/07/2016	50.00	33741	12/09/2016
6065M ICE MELT SPREADERS	02/13/2017	135.00	311043	02/17/2017
	Vendor Total:	205.00		

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

RIEMB SUB COURSE	02/01/2017	39.95	310777	02/03/2017
	Vendor Total:	39.95		

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

KOHLER SMALL ENGINE CONF	06/19/2017	500.60	313795	06/29/2017
MILEAGE	06/27/2017	261.00	313796	06/29/2017
GAS	06/28/2017	164.26	313794	06/29/2017
	Vendor Total:	925.86		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
Sewing supplies	06/01/2017	48.59	313257	06/02/2017
	Vendor Total:	48.59		

GATE CITY ELEMENTARY

ATTENDANCE INCENTIVE AWARD	04/12/2017	677.00	312238	04/14/2017
	Vendor Total:	677.00		

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

DUES JULY-SEPT	07/25/2016	170.00	307235	07/28/2016
DUES OCT-DEC	09/28/2016	170.00	308398	09/30/2016
DUES JAN-MAR 2017	01/18/2017	170.00	310535	01/20/2017
QUARTER DUES APRIL-JUNE 2017	05/10/2017	170.00	312856	05/12/2017
	Vendor Total:	680.00		

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

#10 WINDOW ENVELOPES	12/14/2016	320.00	310054	12/16/2016
WINDOW/LOGO	06/13/2017	1,315.00	313523	06/15/2017
	Vendor Total:	1,635.00		

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

MILEAGE LOG	11/16/2016	105.55	309508	11/18/2016
MILEAGE LOG	12/14/2016	89.25	310055	12/16/2016
MILEAGE LOG	03/02/2017	115.50	311333	03/03/2017
MILEAGE LOG	05/02/2017	120.85	312661	05/05/2017
MILEAGE LOG	06/01/2017	102.20	313258	06/02/2017
	Vendor Total:	533.35		

GAYLORD TEXAN RESORT AND CONVENTION CENTER 1501 GAYLORD TRAIL GRAPEVINE TX 76051

CTE NAFNext 2017 Hotels	06/13/2017	5,542.60	313797	06/29/2017
	Vendor Total:	5,542.60		

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

6064M FMS BLEACHER GEAR	02/13/2017	550.00	311044	02/17/2017
	Vendor Total:	550.00		

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

BID AWARD - CUSTODIAL SUPPLY	07/01/2016	55,154.62	306937	07/07/2016
Glass Cleaner	07/06/2016	601.20	306937	07/07/2016
BID AWARD - CUSTODIAL SUPPLY	07/11/2016	1,693.26	307036	07/14/2016
4252M SS SPRAY/PUMICE STONES	07/11/2016	47.66	307036	07/14/2016
4254M BLACK PADS	07/12/2016	22.89	307036	07/14/2016
4258M VAC BAGS	07/12/2016	39.16	307036	07/14/2016
Doodle bug pads brown	07/18/2016	145.48	307111	07/21/2016
black pads	07/18/2016	120.00	307111	07/21/2016
CUSTODIAL SUPPLIES	07/18/2016	17,064.00	307111	07/21/2016
3460M LI STRIPPER PADS/GLOVES	07/18/2016	95.54	307111	07/21/2016
4262M MOP RESTORER/GPF	07/25/2016	67.17	307236	07/28/2016
4260M NITRILE GLOVES	07/25/2016	40.96	307236	07/28/2016
4263M ODOR NEUTRALIZER	07/25/2016	97.20	307236	07/28/2016
3462M VIPER REPAIR	07/26/2016	47.82	307236	07/28/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
3464M WI VAC METER	07/26/2016	207.32	307236	07/28/2016
3463M GC SCRUB PADS	07/26/2016	51.72	307236	07/28/2016
3466M WA DEOD/PUMICE	08/02/2016	176.40	307329	08/05/2016
4266M MAROON PADS	08/02/2016	136.92	307329	08/05/2016
4270M DUSTER	08/09/2016	204.02	307480	08/12/2016
4272M WINDOW SCRUBBER	08/09/2016	18.08	307480	08/12/2016
4271M ELBOW/GASKET	08/09/2016	22.51	307480	08/12/2016
4273M SS WIPES	08/09/2016	16.61	307480	08/12/2016
4269M SERV AUTO SCRUBBER	08/09/2016	55.00	307480	08/12/2016
4265M MAROON PADS	08/09/2016	253.02	307480	08/12/2016
4264M DRAIN HOSE CLIP	08/09/2016	31.14	307480	08/12/2016
3469M EL/ED CUST SUPPLIES	08/17/2016	50.36	307575	08/19/2016
4702M GLASS CLEANER	08/17/2016	89.54	307575	08/19/2016
24525S PAPER ITEMS/LINERS	08/17/2016	1,663.22	33401	08/19/2016
3472M VAC MOTOR	08/24/2016	207.32	307753	08/26/2016
3684M FLOOR ABSORB	08/24/2016	36.20	307753	08/26/2016
3470M ED LOBBY DUST PAN	08/24/2016	29.95	307753	08/26/2016
4707M EC AIR FRESHENER	08/24/2016	32.34	307753	08/26/2016
4901M MOTORS	09/01/2016	228.65	307875	09/02/2016
3474M CH JUG PUMP	09/01/2016	8.52	307875	09/02/2016
4712M AIR FRESHENER	09/01/2016	76.54	307875	09/02/2016
24536S AEROSOL DISP	09/01/2016	149.75	33442	09/02/2016
4902M LABOR CARPET EXT	09/01/2016	63.14	307875	09/02/2016
24536S CUPS/LIDS	09/01/2016	1,143.00	33442	09/02/2016
25562T TRASH BAGS	09/01/2016	80.10	307875	09/02/2016
25568T WW WASHER HEADS/HANDLES	09/07/2016	80.40	308026	09/09/2016
CREDIT TAKEN TWICE	09/13/2016	5.00	308143	09/16/2016
4721M JE/PHS SCREENS	09/13/2016	106.92	308143	09/16/2016
3687M - AMS/WILCOX/GREEN-ROLLERS/FILTERS/PAD HLDR	09/20/2016	268.48	308312	09/23/2016
5058M - SOAP DISPENSERS	09/20/2016	439.98	308312	09/23/2016
3689M - WASH/LINC SOAP DISP/GLOVES	09/20/2016	41.05	308312	09/23/2016
4904M - BUFFER PADS	09/20/2016	21.02	308312	09/23/2016
24552S - STRAWS/HAND SOAP/SCRAPE HANDLE/CUPS/LIDS	09/21/2016	850.68	33511	09/23/2016
4905M - AEROSOL/BROOM/DUST PAN	09/21/2016	124.88	308312	09/23/2016
25582T - VINYL GLOVES	09/21/2016	67.00	308312	09/23/2016
4000 Microfiber cloth 16 x 16 yellow	09/27/2016	33.12	308399	09/30/2016
black pads	09/27/2016	375.00	308399	09/30/2016
24547S - WET FLOOR SIGN	09/28/2016	138.36	33527	09/30/2016
24547S - PICKUPS	09/28/2016	115.50	33527	09/30/2016
4906M GC SPRAY & BUFF	09/28/2016	7.20	308399	09/30/2016
5058M PLUNGER VALVE	09/28/2016	76.08	308399	09/30/2016
4907M SNAP BACK SPRAY	10/04/2016	78.53	308575	10/07/2016
5103M - VAC BAGS	10/05/2016	40.48	308575	10/07/2016
24554S CUPS/STRAWS	10/05/2016	628.60	33554	10/07/2016
24554S FAT STRAWS	10/05/2016	150.90	33554	10/07/2016
dispensers microfiber	10/12/2016	200.92	308740	10/14/2016
5104M VAC BAGS	10/19/2016	23.30	308873	10/21/2016
5404M APRONS	10/25/2016	52.84	309052	10/28/2016
5058M PLUNGER WIRE	10/25/2016	95.10	309052	10/28/2016
dispensers microfiber	11/01/2016	934.16	309188	11/04/2016
AUTO SCRUBBER	11/01/2016	3,812.78	309188	11/04/2016
5409M SOAP DISP	11/02/2016	238.29	309188	11/04/2016
4912M URINAL SCREEN	11/02/2016	28.30	309188	11/04/2016
5110M VAC BAGS	11/02/2016	30.42	309188	11/04/2016
5109M WET FLOOR SIGNS	11/02/2016	36.90	309188	11/04/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
4913M - URINAL SCREENS/PAD HOLDERS	11/07/2016	171.10	309370	11/11/2016
24581S FOOD TRAY	11/09/2016	834.00	33660	11/11/2016
5112M URINAL SCREENS	11/09/2016	96.26	309370	11/11/2016
5111M URINAL SCREENS	11/09/2016	28.30	309370	11/11/2016
24581S FOOT TRAYS/WIPES	11/09/2016	201.12	33660	11/11/2016
4914M URINAL SCREENS	11/09/2016	56.60	309370	11/11/2016
24581S FOOD TRAYS	11/09/2016	556.00	33660	11/11/2016
ice melter	11/14/2016	6,394.50	309509	11/18/2016
5113M SCREENS	11/16/2016	56.60	309509	11/18/2016
24591S BEARD NETS/GOJO	11/16/2016	199.14	33678	11/18/2016
24593S CUPS/LIDS/APRONS	11/16/2016	2,141.10	33678	11/18/2016
5409M LIQUID SOAP	12/01/2016	201.63	309713	12/02/2016
24607S FOOD TRAYS	12/01/2016	1,023.50	33706	12/02/2016
5058M PLUNGER VALVE	12/01/2016	57.06	309713	12/02/2016
24597S BOWLS/PLATTERS	12/07/2016	341.79	33742	12/09/2016
24597S SOAP/PLATTERS	12/07/2016	311.43	33742	12/09/2016
4919M - TYHEE PUMICE STONE	12/12/2016	40.56	310056	12/16/2016
4922M - WET FLOOR SIGNS	12/14/2016	99.62	310056	12/16/2016
5121M - VAC BAGS	12/14/2016	50.66	310056	12/16/2016
4921M - TYHEE URINAL SCREENS	12/14/2016	56.60	310056	12/16/2016
25687T RAGS/BAGS	01/04/2017	124.42	310300	01/06/2017
5122M WWHITE PADS	01/04/2017	42.04	310300	01/06/2017
4923M GC BUFF PADS	01/04/2017	21.02	310300	01/06/2017
6051M SOAP DISPENSERS	01/11/2017	311.61	310427	01/13/2017
6051M SOAP DISPENSERS	01/17/2017	128.31	310536	01/20/2017
6202M WI REPAIR HANDLE	01/18/2017	72.94	310536	01/20/2017
24625S BROOMS/FRESHENER	01/18/2017	284.39	33820	01/20/2017
24621S FOOD TRAYS/UTILITY KNIFES	01/18/2017	1,068.70	33820	01/20/2017
24629S CUPS/ANTIBAC	01/25/2017	549.50	33840	01/27/2017
24622S TRAYS	01/25/2017	2,030.00	33840	01/27/2017
6204M - CHUBBUCK URINAL SCREENS	01/25/2017	28.30	310687	01/27/2017
6028M - CUSTODIAL URINAL SCREENS	01/25/2017	56.60	310687	01/27/2017
6029M AIR FRESHENER	01/25/2017	64.66	310687	01/27/2017
spit cups for classroom	02/01/2017	127.48	310778	02/03/2017
6026M CLAMPS	02/01/2017	122.50	310778	02/03/2017
6131M TIRE TRACK	02/08/2017	1,845.00	310930	02/10/2017
6209M PUMICE STONES	02/13/2017	40.56	311045	02/17/2017
6207M TE SOAKER MAT	02/13/2017	128.30	311045	02/17/2017
6032M CHS UPHOLSTERY WAND	02/15/2017	154.00	311045	02/17/2017
24636S SAND BAG/TRAY/KNIFE	03/01/2017	1,656.80	33931	03/03/2017
24636S FOOD TRAYS/BROOMS	03/01/2017	1,260.42	33931	03/03/2017
25765T BROOM/TOWELS	03/01/2017	266.80	311334	03/03/2017
6037M - DUST PAN	03/01/2017	20.74	311334	03/03/2017
24636S BOWLS	03/01/2017	247.20	33931	03/03/2017
6038M IMS URINAL SCREENS	03/07/2017	28.30	311522	03/10/2017
6039M - VAC FILTERS/BAGS	03/14/2017	66.24	311654	03/17/2017
26444S TRAYS/SANITZIER	03/15/2017	2,101.49	33966	03/17/2017
26444S CUPS/LIDS/TRAYS	03/15/2017	685.80	33966	03/17/2017
6041M - DUSTERS	03/29/2017	37.68	311875	03/31/2017
6040M - URINAL SCREENS	03/29/2017	56.60	311875	03/31/2017
6042M CHS SOAP PLUNGERS	04/04/2017	135.90	312075	04/07/2017
25815T BAGS/MOP/HANDLE	04/04/2017	193.87	312075	04/07/2017
24648S HAND SANITIZER	04/05/2017	410.20	34005	04/07/2017
24648S SANITIZER FOAM	04/05/2017	469.10	34005	04/07/2017
6045M HI PRO PADS	04/11/2017	72.70	312239	04/14/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
ice melter	04/11/2017	1,421.00	312239	04/14/2017
shrink wrap	04/18/2017	368.60	312368	04/21/2017
Microfiber cloths for classroom use	04/18/2017	33.20	312368	04/21/2017
6180M TY RECOVERY LID ASSY	04/26/2017	43.96	312542	04/28/2017
24661S TRAYS/CUPS/MOPHEADS	04/26/2017	1,399.91	34067	04/28/2017
6180M TY SWITCHES	04/26/2017	19.08	312542	04/28/2017
6046M REFILL CITRUS	05/02/2017	32.34	312662	05/05/2017
6221M ROLLER/WINDSOR SENSOR	05/02/2017	26.67	312662	05/05/2017
7100M DRAIN PLUB ASSY	05/02/2017	62.33	312662	05/05/2017
24663S FOOD TRAYS	05/03/2017	951.35	34079	05/05/2017
24663S FOOD TRAY	05/03/2017	511.75	34079	05/05/2017
boxes	05/09/2017	50.04	312857	05/12/2017
25869T VINYL GLOVES	05/10/2017	67.00	312857	05/12/2017
6593M PHS TRASH CANS	05/10/2017	77.25	312857	05/12/2017
6047M VAC BAGS	05/10/2017	15.21	312857	05/12/2017
24671S FOOD TRAYS	05/10/2017	1,023.50	34105	05/12/2017
6223M DEODORIZER	05/15/2017	48.60	312981	05/19/2017
6049M TRAP DUSTER	05/17/2017	312.27	312981	05/19/2017
25905T PAPER TOWELS	05/23/2017	172.74	313147	05/26/2017
7103M SURF PREP PADS/RTC/CLEANER	05/23/2017	599.76	313147	05/26/2017
24680S SQUEEGEE REFILL	06/01/2017	6.72	34162	06/02/2017
24680S SQUEEGEE/HANDLES	06/01/2017	475.56	34162	06/02/2017
AUTO SCRUBBER	06/02/2017	3,669.17	313417	06/08/2017
7110M PUMICE STONES	06/05/2017	81.12	313417	06/08/2017
7112M AQUA CLEAN BELTS	06/05/2017	33.60	313417	06/08/2017
7113M SPINDLE KIT	06/05/2017	65.83	313417	06/08/2017
6222M PLUNGER VALVE	06/05/2017	203.85	313417	06/08/2017
7111M BLOCK BEARING	06/05/2017	63.60	313417	06/08/2017
7103M CLEANER/PREP PADS	06/06/2017	253.02	313417	06/08/2017
7277M BEARING/ODOR NEU	06/06/2017	89.52	313417	06/08/2017
7115M GREEN BACK SPONGE	06/06/2017	43.50	313417	06/08/2017
AUTO SCRUBBER	06/15/2017	0.01	313679	06/22/2017
7280M LI WINDOW SCRUBBER	06/15/2017	18.82	313679	06/22/2017
25923T HANDLES/GLOVES	06/15/2017	738.99	313679	06/22/2017
7117M BEARING KITS	06/19/2017	337.58	313679	06/22/2017
7117M AIRWORKS SCREENS	06/19/2017	28.30	313679	06/22/2017
1215M LIQ SOAP DISP	06/21/2017	439.92	313798	06/29/2017
24691S FOIL BAGS/SADDLE PACK	06/26/2017	446.00	34219	06/29/2017
	Vendor Total:	131,429.93		

GEM STATE STAFFING PO BOX 24321 SEATTLE WA 98124-0321

4356M CCTV HELP	07/20/2016	850.77	307112	07/21/2016
3864M ROOFING	07/25/2016	49.32	307237	07/28/2016
4361M ROOFING	08/03/2016	468.54	307330	08/05/2016
4369M ROOFING HELP	08/09/2016	789.12	307481	08/12/2016
4732M - ROOFING	08/16/2016	875.44	307576	08/19/2016
4742M ROOFING LABOR	08/24/2016	369.90	307754	08/26/2016
4886M FMS BUS HELP	09/01/2016	893.95	307876	09/02/2016
4897M FMS SOD HELP	09/13/2016	98.64	308144	09/16/2016
	Vendor Total:	4,395.68		

GENEA BURNS 4793 HEIDI CT CHUBBUCK ID 83202

REFUND LUNCH ACCT	09/01/2016	35.60	33443	09/02/2016
	Vendor Total:	35.60		

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GENERAL PARTS LLC PO BOX 9201 MINNEAPOLIS MN 55480-9201

Transaction Description	Transaction Date	Amount	Check #	Check Date
24517S DIGITAL THERM	07/13/2016	359.11	33333	07/14/2016
24532S THERMOSTATS	09/13/2016	125.61	33490	09/16/2016
24532S THERM/ELEMENTS	09/13/2016	208.88	33490	09/16/2016
24582S DIGITAL TEMP GUAGE	11/02/2016	549.55	33630	11/04/2016
24606S BLOWER FANS	12/01/2016	471.76	33707	12/02/2016
24649S THERM KIT	03/15/2017	660.24	33967	03/17/2017
	Vendor Total:	2,375.15		

GENSCO INC PO BOX 2905 TACOMA WA 98401

3908M L&C FLOOR REGISTER	07/18/2016	150.99	307113	07/21/2016
3908M L&C DUCT WORK	07/25/2016	577.67	307238	07/28/2016
5045M PHS TBAR GRILLE	02/21/2017	242.37	311210	02/24/2017
	Vendor Total:	971.03		

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

MILEAGE LOG	07/11/2016	34.40	33334	07/14/2016
MILEAGE LOG	08/23/2016	19.50	33424	08/26/2016
	Vendor Total:	53.90		

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

REIMB - SUB COURSE	12/01/2016	39.95	309714	12/02/2016
	Vendor Total:	39.95		

GIBBS SMITH PUBLISHER PEREGRINE SMITH BOOKS LAYTON UT 84041

TEXTBOOKS	08/09/2016	333.53	307482	08/12/2016
ICS CURRICULUM MATERIAL	09/14/2016	1,400.00	308145	09/16/2016
TEXTBOOKS	09/21/2016	105.95	308313	09/23/2016
	Vendor Total:	1,839.48		

GIBSON, CRYSTAL (Employee Payment - Address is exempt from reporting on public documents)

SUN VALLEY PREV CONF	04/25/2017	71.28	312543	04/28/2017
	Vendor Total:	71.28		

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

REIMB-CDL TESTS	03/14/2017	22.00	311655	03/17/2017
	Vendor Total:	22.00		

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

BLD OPER CERT	10/04/2016	496.00	308576	10/07/2016
	Vendor Total:	496.00		

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

Rolling White board	09/13/2016	299.85	308146	09/16/2016
5752M SNOW PUSHER	12/06/2016	678.00	309897	12/09/2016
Charging cart	03/29/2017	570.46	311876	03/31/2017
Early Literacy	04/05/2017	1,140.92	312076	04/07/2017
6820M PANEL MOVER	04/26/2017	361.40	312544	04/28/2017
	Vendor Total:	3,050.63		

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GOES CERTIFICATE 111 HALLBAR STREET DELAVAN WI 53115

Transaction Description	Transaction Date	Amount	Check #	Check Date
Blue Bison Paper	06/01/2017	56.69	313259	06/02/2017
	Vendor Total:	56.69		

GOLDEN K RECYCLING LLC 1990 S COLE RD BOISE ID 83709

4363M CK/CHS/NH GREASE INT	08/03/2016	1,050.00	307331	08/05/2016
	Vendor Total:	1,050.00		

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

12990SS FOOD SUPPLY	07/18/2016	11,289.00	33343	07/21/2016
12989SS FOOD SUPPLY	07/18/2016	4,230.00	33343	07/21/2016
13010SS - FOOD ITEMS	08/16/2016	7,192.00	33402	08/19/2016
13011SS - FOOD ITEMS	08/16/2016	503.00	33402	08/19/2016
13012SS - FOOD ITEMS	08/16/2016	2,064.40	33402	08/19/2016
13015SS FOOD SUPPLY	08/17/2016	24,015.91	33402	08/19/2016
13016SS FOOD SUPPLY	08/17/2016	3,498.00	33402	08/19/2016
13017SS FOOD SUPPLY	08/17/2016	21,336.25	33402	08/19/2016
13025SS FOOD SUPPLY	08/24/2016	2,298.50	33425	08/26/2016
13027SS FOOD SUPPLY	08/24/2016	886.70	33425	08/26/2016
13026SS FOOD SUPPLY	08/24/2016	1,099.50	33425	08/26/2016
13045SS FOOD SUPPLY	09/01/2016	-139.92	33444	09/02/2016
13046SS FOOD SUPPLY	09/01/2016	1,742.50	33444	09/02/2016
CREDIT CHIX PATTIES	09/01/2016	-54.76	33444	09/02/2016
13066SS FOOD SUPPLY	09/07/2016	1,198.54	33470	09/09/2016
13065SS FOOD SUPPLY	09/07/2016	16,198.12	33470	09/09/2016
13067SS FOOD SUPPLY	09/07/2016	-721.77	33470	09/09/2016
13093SS - FOOD ITEMS	09/20/2016	1,245.36	33512	09/23/2016
13094SS - FOOD ITEMS	09/20/2016	2,031.12	33512	09/23/2016
13095SS - FOOD ITEMS	09/20/2016	1,343.50	33512	09/23/2016
13091SS - FOOD ITEMS	09/20/2016	16,196.12	33512	09/23/2016
13096SS - FOOD ITEMS	09/20/2016	2,640.00	33512	09/23/2016
13092SS - FOOD ITEMS	09/20/2016	564.48	33512	09/23/2016
13090SS - FOOD ITEMS	09/20/2016	721.77	33512	09/23/2016
13117SS - FOOD ITEMS	09/21/2016	11,964.99	33512	09/23/2016
13148SS FOOD SUPPLY	09/29/2016	658.56	33528	09/30/2016
13149SS FOOD SUPPLY	10/04/2016	12,203.70	33555	10/07/2016
13147SS FOOD SUPPLY	10/04/2016	13,500.17	33555	10/07/2016
13132SS FOOD SUPPLY	10/04/2016	2,564.20	33555	10/07/2016
13158SS FOOD SUPPLY	10/05/2016	96.56	33555	10/07/2016
13159SS - FOOD ITEMS	10/05/2016	12,693.62	33555	10/07/2016
13157SS - FOOD ITEMS	10/05/2016	1,099.50	33555	10/07/2016
13160SS - FOOD ITEMS	10/05/2016	2,564.69	33555	10/07/2016
13161SS - FOOD ITEMS	10/05/2016	1,444.32	33555	10/07/2016
13198SS FOOD SUPPLY	10/19/2016	713.60	33587	10/21/2016
13199SS FOOD SUPPLY	10/19/2016	493.92	33587	10/21/2016
13201SS FOOD SUPPLY	10/19/2016	729.40	33587	10/21/2016
13196SS FOOD SUPPLY	10/19/2016	2,520.00	33587	10/21/2016
13197SS FOOD SUPPLY	10/19/2016	19,050.53	33587	10/21/2016
13200SS FOOD SUPPLY	10/19/2016	2,479.50	33587	10/21/2016
13227SS FOOD SUPPLY	10/27/2016	749.28	33611	10/28/2016
13225SS FOOD SUPPLY	10/27/2016	13,421.85	33611	10/28/2016
13224SS FOOD SUPPLY	10/27/2016	1,146.32	33611	10/28/2016
13226SS FOOD SUPPLY	10/27/2016	616.70	33611	10/28/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
13250SS FOOD SUPPLY	11/02/2016	1,909.04	33631	11/04/2016
13249SS FOOD SUPPLY	11/02/2016	20,655.66	33631	11/04/2016
13251SS FOOD SUPPLY	11/02/2016	3,779.75	33631	11/04/2016
13254SS FOOD SUPPLY	11/02/2016	5,205.32	33631	11/04/2016
13252SS FOOD SUPPLY	11/02/2016	713.60	33631	11/04/2016
13253SS FOOD SUPPLY	11/02/2016	733.80	33631	11/04/2016
13223SS FOOD SUPPLY	11/02/2016	721.77	33631	11/04/2016
132745SS FOOD SUPPLY	11/09/2016	1,159.60	33661	11/11/2016
13276SS FOOD SUPPLY	11/09/2016	8,356.55	33661	11/11/2016
13303SS CREDIT PIZZA	11/16/2016	-34.85	33679	11/18/2016
13304SS FOOD SUPPLY	11/16/2016	1,207.75	33679	11/18/2016
13305SS FOOD SUPPLY	11/16/2016	18,586.80	33679	11/18/2016
13306SS FOOD SUPPLY	11/16/2016	5,240.50	33679	11/18/2016
13329SS FOOD SUPPLY	12/01/2016	9,551.59	33708	12/02/2016
13328SS FOOD SUPPLY	12/01/2016	831.30	33708	12/02/2016
13326SS FOOD SUPPLY	12/01/2016	7,112.80	33708	12/02/2016
13327SS FOOD SUPPLY	12/01/2016	1,155.41	33708	12/02/2016
13330SS FOOD SUPPLY	12/01/2016	15,644.99	33708	12/02/2016
13351SS FOOD SUPPLY	12/07/2016	99.93	33743	12/09/2016
13352SS FOOD SUPPLY	12/07/2016	1,516.25	33743	12/09/2016
13350SS FOOD SUPPLY	12/07/2016	7,262.47	33743	12/09/2016
13353SS FOOD SUPPLY	12/07/2016	188.09	33743	12/09/2016
13354SS FOOD SUPPLY	12/07/2016	547.20	33743	12/09/2016
13376SS - FOOD ITEMS	12/14/2016	9,378.45	33762	12/16/2016
13377SS - FOOD ITEMS	12/14/2016	1,257.30	33762	12/16/2016
13375SS - FOOD ITEMS	12/14/2016	-27.71	33762	12/16/2016
13395SS FOOD SUPPLY	01/04/2017	9,319.38	33791	01/06/2017
13396SS FOOD SUPPLY	01/04/2017	17,478.41	33791	01/06/2017
13397SS FOOD SUPPLY	01/04/2017	909.75	33791	01/06/2017
13417SS FOOD SUPPLY	01/17/2017	1,141.70	33821	01/20/2017
13416SS FOOD SUPPLY	01/17/2017	6,701.37	33821	01/20/2017
13431SS FOOD SUPPLY	01/18/2017	12,095.02	33821	01/20/2017
13460SS FOOD SUPPLY	01/25/2017	796.50	33841	01/27/2017
13457SS FOOD SUPPLY	01/25/2017	574.00	33841	01/27/2017
13456SS FOOD SUPPLY	01/25/2017	710.10	33841	01/27/2017
13462SS FOOD SUPPLY	01/25/2017	2,400.00	33841	01/27/2017
13461SS FOOD SUPPLY	01/25/2017	3,184.00	33841	01/27/2017
13459SS FOOD SUPPLY	01/25/2017	21,727.40	33841	01/27/2017
13458SS FOOD SUPPLY	01/25/2017	985.66	33841	01/27/2017
13480SS FOOD SUPPLY	02/01/2017	892.00	33855	02/03/2017
13481SS - FOOD ITEMS	02/01/2017	6,397.85	33855	02/03/2017
13479SS - FOOD ITEMS	02/01/2017	2,727.28	33855	02/03/2017
13495SS FOOD SUPPLY	02/08/2017	230.40	33873	02/10/2017
13494SS FOOD SUPPLY	02/08/2017	1,916.64	33873	02/10/2017
13493SS FOOD SUPPLY	02/08/2017	11,258.35	33873	02/10/2017
13515SS FOOD SUPPLY	02/15/2017	7,790.10	33892	02/17/2017
13517SS FOOD SUPPLY	02/15/2017	3,345.70	33892	02/17/2017
13516SS FOOD SUPPLY	02/15/2017	-13.18	33892	02/17/2017
13540SS FOOD SUPPLY	02/22/2017	12,487.99	33910	02/24/2017
13559SS FOOD SUPPLY	03/01/2017	482.00	33932	03/03/2017
13558SS FOOD SUPPLY	03/01/2017	16,360.04	33932	03/03/2017
13557SS FOOD SUPPLY	03/01/2017	1,562.70	33932	03/03/2017
13556SS FOOD SUPPLY	03/01/2017	7,048.41	33932	03/03/2017
13577SS - CREDIT MANDARIN ORANGES	03/14/2017	-102.35	33968	03/17/2017
13578SS - CREDIT PINEAPPLES	03/14/2017	-544.28	33968	03/17/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
13576SS - FOOD ITEMS	03/14/2017	3,079.30	33968	03/17/2017
13597SS FOOD SUPPLY	03/15/2017	1,964.20	33968	03/17/2017
13596SS FOOD SUPPLY	03/15/2017	15,345.82	33968	03/17/2017
13595SS FOOD SUPPLY	03/15/2017	1,565.00	33968	03/17/2017
13593SS FOOD SUPPLY	03/15/2017	2,850.90	33968	03/17/2017
13613SS FOOD SUPPLY	04/03/2017	12,073.05	34006	04/07/2017
13614SS FOOD SUPPLY	04/03/2017	1,213.00	34006	04/07/2017
13632SS FOOD SUPPLY	04/05/2017	460.80	34006	04/07/2017
13633SS FOOD SUPPLY	04/11/2017	1,742.50	34027	04/14/2017
13630SS FOOD SUPPLY	04/11/2017	9,375.11	34027	04/14/2017
13631SS FOOD SUPPLY	04/11/2017	11,332.24	34027	04/14/2017
13660SS FOOD SUPPLY	04/12/2017	10,412.77	34027	04/14/2017
13663SS FOOD SUPPLY	04/12/2017	3,793.37	34027	04/14/2017
13662SS FOOD SUPPLY	04/12/2017	2,296.30	34027	04/14/2017
13659SS FOOD SUPPLY CREDIT	04/12/2017	-1,356.40	34027	04/14/2017
13661SS FOOD SUPPLY	04/12/2017	613.60	34027	04/14/2017
13684SS FOOD SUPPLY	04/19/2017	10,687.34	34048	04/21/2017
13683SS FOOD SUPPLY	04/19/2017	1,356.40	34048	04/21/2017
13700SS FOOD SUPPLY	04/26/2017	460.20	34068	04/28/2017
13701SS FOOD SUPPLY	04/26/2017	-535.20	34068	04/28/2017
13702SS FOOD SUPPLY	04/26/2017	10,554.96	34068	04/28/2017
13703SS FOOD SUPPLY	04/26/2017	2,149.00	34068	04/28/2017
13704SS FOOD SUPPLY	04/26/2017	3,485.00	34068	04/28/2017
13719SS FOOD SUPPLY	05/03/2017	11,543.46	34080	05/05/2017
13720SS FOOD SUPPLY	05/03/2017	613.60	34080	05/05/2017
13737SS FOOD SUPPLY	05/10/2017	4,226.32	34106	05/12/2017
13738SS FOOD SUPPLY	05/10/2017	3,836.40	34106	05/12/2017
13761SS FOOD SUPPLY	05/17/2017	1,981.26	34123	05/19/2017
13759SS FOOD SUPPLY	05/17/2017	14,937.50	34123	05/19/2017
13760SS FOOD SUPPLY	05/17/2017	223.50	34123	05/19/2017
13784SS - FOOD ITEMS	05/24/2017	647.34	34145	05/26/2017
13782SS FOOD SUPPLY	06/01/2017	1,183.60	34163	06/02/2017
13783SS FOOD SUPPLY	06/01/2017	16,038.25	34163	06/02/2017
13800SS FOOD SUPPLY	06/06/2017	2,191.00	34189	06/08/2017
13810SS FOOD SUPPLY	06/26/2017	20,805.40	34220	06/29/2017
	Vendor Total:	677,852.92		

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

Food for staff Christmas Party	12/12/2016	82.47	310057	12/16/2016
Lunch for Key Communicators	04/26/2017	77.97	312545	04/28/2017
	Vendor Total:	160.44		

GOPHER SPORTS P.O. BOX 998 OWATONNA MN 55060-0998

Music Supplies	09/13/2016	24.80	308147	09/16/2016
PE Supplies	10/12/2016	1,314.44	308741	10/14/2016
P.E. Equipment	11/09/2016	817.80	309371	11/11/2016
P.E. Supplies	12/06/2016	1,407.87	309898	12/09/2016
PE equipment	03/01/2017	670.80	311335	03/03/2017
PE equipment	03/15/2017	29.95	311656	03/17/2017
PE Equipment	03/29/2017	470.57	311877	03/31/2017
Classroom Supplies	04/03/2017	429.22	312077	04/07/2017
	Vendor Total:	5,165.45		

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

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Chromebox Elementary School #7	07/01/2016	24,480.00	306938	07/07/2016
Chromebox Elementary School #9	07/01/2016	24,480.00	306938	07/07/2016
Chromebox Elementary School #10	07/01/2016	24,480.00	306938	07/07/2016
Chromebox Elementary School #11	07/01/2016	24,480.00	306938	07/07/2016
Chromebox Elementary School #13	07/01/2016	8,640.00	306938	07/07/2016
Chromebox Elementary School #3	07/01/2016	24,480.00	306938	07/07/2016
Chromebox Elementary School #5	07/01/2016	24,480.00	306938	07/07/2016
Chromebox Elementary School #6	07/01/2016	24,480.00	306938	07/07/2016
Chromebox Elementary School #1	07/01/2016	24,786.00	306938	07/07/2016
Chromebox Elementary School #2	07/01/2016	24,714.00	306938	07/07/2016
Chromebox Elementary School #12	07/01/2016	24,480.00	306938	07/07/2016
HDMI TO VGA ADAPTERS	07/01/2016	27,000.00	306938	07/07/2016
Chromebox Elementary School #8	07/01/2016	23,904.00	306938	07/07/2016
Chromebox Elementary School #4	07/06/2016	24,480.00	306938	07/07/2016
Cisco Power Supplies	07/26/2016	3,699.11	307239	07/28/2016
Air Fibre	08/09/2016	399.00	307483	08/12/2016
Exabloxs storage	08/23/2016	15,156.26	307755	08/26/2016
Baracuda spam Filter	08/23/2016	19,245.00	307755	08/26/2016
Chromebox Elementary School #8	09/13/2016	576.00	308148	09/16/2016
Dell poweredge XD730	09/20/2016	11,129.73	308314	09/23/2016
Barracuda Appliance	09/27/2016	14,143.03	308400	09/30/2016
Baracuda spam Filter	09/27/2016	-19,245.00	308400	09/30/2016
Cisco High Density AP	09/27/2016	835.85	308400	09/30/2016
Veam and Vmware	09/27/2016	6,317.23	308400	09/30/2016
Replacement parts for TSC	10/12/2016	19,800.00	308742	10/14/2016
Exablox	10/13/2016	16,736.27	308742	10/14/2016
Replacement parts for TSC	11/08/2016	6,950.00	309372	11/11/2016
Projector Replacements Epson PL 530	11/14/2016	11,550.00	309510	11/18/2016
Projector Replacements Epson PL 99WH	11/14/2016	9,075.00	309510	11/18/2016
Watchguard 10GB modual	12/01/2016	3,530.00	309715	12/02/2016
Algo paging adapter	12/06/2016	389.50	309899	12/09/2016
Replacement parts for TSC	12/14/2016	-99.00	310058	12/16/2016
Paging Adapter	12/14/2016	10,127.00	310058	12/16/2016
Nagios XI Monitoring	01/03/2017	6,452.14	310301	01/06/2017
UPS Replacements	01/03/2017	5,577.96	310301	01/06/2017
Replacement parts for TSC	02/21/2017	99.00	311211	02/24/2017
VEAM Renewal	03/29/2017	4,852.92	311878	03/31/2017
VMWARE Renewal	04/11/2017	17,282.17	312240	04/14/2017
Dell R730xd	04/18/2017	16,760.73	312369	04/21/2017
Dell Server 2	05/23/2017	16,727.97	313148	05/26/2017
Dell Server 1	05/23/2017	16,727.97	313148	05/26/2017
	Vendor Total:	544,159.84		

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

REED 17385 SMART 43891	10/24/2016	500.00	309053	10/28/2016
CAFR AWARD FEE	10/24/2016	505.00	309053	10/28/2016
	Vendor Total:	1,005.00		

GRACE LUTHERAN SCHOOL 1350 BALDY AVENUE POCATELLO ID 83201

LEXIA LICENSES	03/29/2017	993.50	311879	03/31/2017
	Vendor Total:	993.50		

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

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB - IASA CONF EXPENSES	08/16/2016	42.30	307577	08/19/2016
	Vendor Total:	42.30		
<hr/>				
GRAHAM, MARY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-VISIBLE LEARNING/SLC	03/01/2017	40.60	311336	03/03/2017
	Vendor Total:	40.60		
<hr/>				
GRAINGER P.O. BOX 419267 KANSAS CITY MO 64141-6267				
4072M COOLER	07/25/2016	71.04	307240	07/28/2016
4406M RED TAPE	08/02/2016	101.00	307332	08/05/2016
3866M DUST MASKS	08/02/2016	79.48	307332	08/05/2016
3868M CAUTION TAPE	08/03/2016	37.70	307332	08/05/2016
5068M LAUNDRY BAGS	09/28/2016	750.00	308401	09/30/2016
5289M - SWITCHES	10/05/2016	16.38	308577	10/07/2016
Electric Heating Mat	10/12/2016	123.84	308743	10/14/2016
5592M SAFETY SIGNS	12/01/2016	559.00	309716	12/02/2016
5858M PLIERS	01/04/2017	175.56	310302	01/06/2017
6138M LIGHT BULBS	01/25/2017	25.35	310688	01/27/2017
6128M CHS THERMOS RADIATOR	01/25/2017	329.96	310688	01/27/2017
6128M CHS CREDIT RADIATOR	02/15/2017	-329.96	311046	02/17/2017
6128M CHS RADIATOR/ACTUATOR	02/15/2017	536.00	311046	02/17/2017
6382M BATTERY	02/22/2017	118.34	311212	02/24/2017
6394M - CAUTION TAPE/DUST MASKS	03/01/2017	156.92	311337	03/03/2017
6395M - BED BUG KILLER	03/01/2017	84.18	311337	03/03/2017
6804M BUTANE SOLDERING IRON KIT	04/05/2017	41.65	312078	04/07/2017
6813M BUTANE SOLDERING KIT	04/11/2017	83.30	312241	04/14/2017
6808M BUTANE SOLDERING KIT	04/11/2017	41.65	312241	04/14/2017
6819M CH HAND RAIL	04/19/2017	34.68	312370	04/21/2017
7068M DRAIN COVER	05/15/2017	543.24	312982	05/19/2017
7073M ANTI SLIP TAPE	05/17/2017	650.24	312982	05/19/2017
7232M LAUNDRY NET BAGS	06/01/2017	895.20	313260	06/02/2017
	Vendor Total:	5,124.75		
<hr/>				
GRAND TETON COUNCIL #107 BOY SCOUTS OF AMERICA POCATELLO ID 83201-2175				
CHARTER FEE 2016-2017	02/07/2017	280.00	310931	02/10/2017
	Vendor Total:	280.00		
<hr/>				
GRASMICK PRODUCE COMPANY, INC. 215 E 42ND ST BOISE ID 83714				
12991SS FOOD SUPPLY	07/18/2016	432.00	33344	07/21/2016
12992SS FOOD SUPPLY	07/18/2016	432.00	33344	07/21/2016
12999SS FOOD SUPPLY	08/03/2016	432.00	33369	08/05/2016
13000SS FOOD SUPPLY	08/03/2016	432.00	33369	08/05/2016
13001SS FOOD SUPPLY	08/03/2016	432.00	33369	08/05/2016
13013SS - PRODUCE	08/16/2016	432.00	33403	08/19/2016
13018SS FOOD SUPPLY	08/17/2016	170.56	33403	08/19/2016
13028SS FOOD SUPPLY	08/24/2016	787.71	33426	08/26/2016
13047SS FOOD SUPPLY	09/01/2016	451.95	33445	09/02/2016
13048SS FOOD SUPPLY	09/01/2016	155.00	33445	09/02/2016
13077SS FOOD SUPPLY	09/07/2016	204.00	33471	09/09/2016
13078SS FOOD SUPPLY	09/07/2016	260.00	33471	09/09/2016
13079SS FOOD SUPPLY	09/07/2016	664.60	33471	09/09/2016
13068SS FOOD SUPPLY	09/07/2016	371.19	33471	09/09/2016
13069SS FOOD SUPPLY	09/07/2016	84.00	33471	09/09/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
13097SS - PRODUCE	09/20/2016	200.50	33513	09/23/2016
13098SS - CELERY STICKS	09/20/2016	130.00	33513	09/23/2016
13118SS FOOD SUPPLY	09/28/2016	87.50	33529	09/30/2016
13119SS FOOD SUPPLY	09/28/2016	75.64	33529	09/30/2016
13135SS FOOD SUPPLY	09/29/2016	495.00	33529	09/30/2016
13134SS FOOD SUPPLY	09/29/2016	204.00	33529	09/30/2016
13133SS FOOD SUPPLY	09/29/2016	660.05	33529	09/30/2016
13162SS FOOD SUPPLY	10/05/2016	129.00	33556	10/07/2016
13174SS FOOD SUPPLY	10/05/2016	603.24	33556	10/07/2016
13175SS FOOD SUPPLY	10/05/2016	117.00	33556	10/07/2016
13182SS - PRODUCE	10/12/2016	529.37	33572	10/14/2016
13204SS FOOD SUPPLY	10/19/2016	193.50	33588	10/21/2016
13203SS FOOD SUPPLY	10/19/2016	340.52	33588	10/21/2016
13202SS FOOD SUPPLY	10/19/2016	557.50	33588	10/21/2016
13231SS FOOD SUPPLY	10/27/2016	280.00	33612	10/28/2016
13230SS FOOD SUPPLY	10/27/2016	483.96	33612	10/28/2016
13228SS FOOD SUPPLY	10/27/2016	522.00	33612	10/28/2016
13229SS FOOD SUPPLY	10/27/2016	200.00	33612	10/28/2016
13256SS FOOD SUPPLY	11/02/2016	459.00	33632	11/04/2016
13259SS FOOD SUPPLY	11/02/2016	140.00	33632	11/04/2016
13258SS FOOD SUPPLY	11/02/2016	570.20	33632	11/04/2016
13257SS FOOD SUPPLY	11/02/2016	73.50	33632	11/04/2016
13255SS FOOD SUPPLY	11/02/2016	51.00	33632	11/04/2016
13280SS FOOD SUPPLY	11/09/2016	247.80	33662	11/11/2016
13281SS FOOD SUPPLY	11/09/2016	24.50	33662	11/11/2016
13279SS FOOD SUPPLY	11/09/2016	308.00	33662	11/11/2016
13278SS FOOD SUPPLY	11/09/2016	803.00	33662	11/11/2016
13307SS FOOD SUPPLY	11/16/2016	2,269.95	33680	11/18/2016
13308SS FOOD SUPPLY	11/16/2016	125.55	33680	11/18/2016
13331SS FOOD SUPPLY	12/01/2016	371.50	33709	12/02/2016
13332SS FOOD SUPPLY	12/01/2016	957.58	33709	12/02/2016
13333SS FOOD SUPPLY	12/01/2016	279.50	33709	12/02/2016
13357SS FOOD SUPPLY	12/07/2016	1,590.28	33744	12/09/2016
13355SS FOOD SUPPLY	12/07/2016	610.38	33744	12/09/2016
13356SS FOOD SUPPLY	12/07/2016	52.00	33744	12/09/2016
13358SS FOOD SUPPLY	12/07/2016	609.00	33744	12/09/2016
13381SS - PRODUCE	12/14/2016	36.86	33763	12/16/2016
13379SS - PRODUCE	12/14/2016	476.00	33763	12/16/2016
13378SS - PRODUCE	12/14/2016	773.34	33763	12/16/2016
13380SS - PRODUCE	12/14/2016	1,426.01	33763	12/16/2016
13400SS FOOD SUPPLY	01/04/2017	1,722.35	33792	01/06/2017
13399SS FOOD SUPPLY	01/04/2017	416.55	33792	01/06/2017
13402SS FOOD SUPPLY	01/04/2017	75.00	33792	01/06/2017
13401SS FOOD SUPPLY	01/04/2017	344.00	33792	01/06/2017
13398SS FOOD SUPPLY	01/04/2017	633.00	33792	01/06/2017
13418SS FOOD SUPPLY	01/17/2017	1,668.34	33822	01/20/2017
13433SS FOOD SUPPLY	01/18/2017	1,484.88	33822	01/20/2017
13432SS FOOD SUPPLY	01/18/2017	2,247.64	33822	01/20/2017
13435SS FOOD SUPPLY	01/18/2017	24.50	33822	01/20/2017
13434SS FOOD SUPPLY	01/18/2017	3,272.85	33822	01/20/2017
13436SS FOOD SUPPLY	01/18/2017	1,630.50	33822	01/20/2017
CREDIT ON DOD ORDER	01/25/2017	-416.55	33842	01/27/2017
13463SS FOOD SUPPLY	01/25/2017	400.50	33842	01/27/2017
13464SS FOOD SUPPLY	01/25/2017	3,671.13	33842	01/27/2017
13485SS FOOD SUPPLY	02/01/2017	210.50	33856	02/03/2017

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13483SS FOOD SUPPLY	02/01/2017	48.80	33856	02/03/2017
13484SS - PRODUCE	02/01/2017	1,734.32	33856	02/03/2017
13482SS - PRODUCE	02/01/2017	2,063.40	33856	02/03/2017
13496SS FOOD SUPPLY	02/08/2017	576.00	33874	02/10/2017
13510SS FOOD SUPPLY	02/08/2017	2,095.00	33874	02/10/2017
1323SS FOOD SUPPLY	02/15/2017	2,354.00	33893	02/17/2017
13521SS FOOD SUPPLY	02/15/2017	3,044.82	33893	02/17/2017
13522SS FOOD SUPPLY	02/15/2017	150.50	33893	02/17/2017
13544SS FOOD SUPPLY	02/22/2017	836.00	33911	02/24/2017
13545SS FOOD SUPPLY	02/22/2017	774.00	33911	02/24/2017
13546SS FOOD SUPPLY	02/22/2017	3,128.64	33911	02/24/2017
13542SS FOOD SUPPLY	02/22/2017	302.50	33911	02/24/2017
13543SS FOOD SUPPLY	02/22/2017	1,785.00	33911	02/24/2017
13541SS FOOD SUPPLY	02/22/2017	135.00	33911	02/24/2017
13560SS FOOD SUPPLY	03/01/2017	197.77	33933	03/03/2017
13561SS FOOD SUPPLY	03/01/2017	158.00	33933	03/03/2017
13562SS FOOD SUPPLY	03/01/2017	2,416.62	33933	03/03/2017
13580SS - PRODUCE	03/14/2017	1,291.25	33969	03/17/2017
13581SS - PRODUCE	03/14/2017	2,289.49	33969	03/17/2017
13579SS - PRODUCE	03/14/2017	2,192.08	33969	03/17/2017
13601SS FOOD SUPPLY	03/15/2017	1,006.00	33969	03/17/2017
13600SS FOOD SUPPLY	03/15/2017	2,275.72	33969	03/17/2017
13602SS FOOD SUPPLY	03/15/2017	2,947.13	33969	03/17/2017
13615SS FOOD SUPPLY	04/03/2017	1,288.00	34007	04/07/2017
13616SS FOOD SUPPLY	04/03/2017	177.50	34007	04/07/2017
13634SS FOOD SUPPLY	04/05/2017	234.00	34007	04/07/2017
13635SS FOOD SUPPLY	04/11/2017	2,891.49	34028	04/14/2017
13637SS FOOD SUPPLY	04/11/2017	1,690.59	34028	04/14/2017
13636SS FOOD SUPPLY	04/11/2017	3,475.14	34028	04/14/2017
13666SS FOOD SUPPLY	04/12/2017	44.09	34028	04/14/2017
13665SS FOOD SUPPLY	04/12/2017	1,578.33	34028	04/14/2017
13664SS FOOD SUPPLY	04/12/2017	1,964.01	34028	04/14/2017
13686SS FOOD SUPPLY	04/19/2017	378.00	34049	04/21/2017
13687SS FOOD SUPPLY	04/19/2017	1,510.62	34049	04/21/2017
13685SS FOOD SUPPLY	04/19/2017	721.64	34049	04/21/2017
13705SS FOOD SUPPLY	04/26/2017	892.20	34069	04/28/2017
13707SS FOOD SUPPLY	04/26/2017	2,257.12	34069	04/28/2017
13706SS FOOD SUPPLY	04/26/2017	37.50	34069	04/28/2017
13708SS FOOD SUPPLY	04/26/2017	307.18	34069	04/28/2017
13723SS FOOD SUPPLY	05/03/2017	681.00	34081	05/05/2017
13722SS FOOD SUPPLY	05/03/2017	2,750.33	34081	05/05/2017
13721SS FOOD SUPPLY	05/03/2017	1,256.00	34081	05/05/2017
13739SS FOOD SUPPLY	05/10/2017	1,017.34	34107	05/12/2017
13741SS FOOD SUPPLY	05/10/2017	669.00	34107	05/12/2017
13740SS FOOD SUPPLY	05/10/2017	432.00	34107	05/12/2017
13742SS FOOD SUPPLY	05/10/2017	1,398.70	34107	05/12/2017
13763SS FOOD SUPPLY	05/17/2017	1,425.00	34124	05/19/2017
13766SS FOOD SUPPLY	05/17/2017	445.00	34124	05/19/2017
13765SS FOOD SUPPLY	05/17/2017	228.50	34124	05/19/2017
13762SS FOOD SUPPLY	05/17/2017	1,607.04	34124	05/19/2017
13764SS FOOD SUPPLY	05/17/2017	2,402.37	34124	05/19/2017
13788SS FOOD SUPPLY	06/01/2017	-351.00	34164	06/02/2017
13796SS FOOD SUPPLY	06/01/2017	364.00	34164	06/02/2017
13785SS FOOD SUPPLY	06/01/2017	2,918.00	34164	06/02/2017
13786SS FOOD SUPPLY	06/01/2017	2,070.25	34164	06/02/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
13795SS FOOD SUPPLY	06/01/2017	179.50	34164	06/02/2017
13787SS FOOD SUPPLY	06/01/2017	546.00	34164	06/02/2017
13801SS FOOD SUPPLY	06/06/2017	497.00	34190	06/08/2017
13812SS FOOD SUPPLY	06/26/2017	708.50	34221	06/29/2017
13811SS FOOD SUPPLY	06/26/2017	718.00	34221	06/29/2017
	Vendor Total:	116,401.91		
<hr/>				
GREAT OFFICE BUYS PO BOX 6129 JACKSON MI 49204				
Classroom Primary Journal	08/23/2016	406.00	307756	08/26/2016
	Vendor Total:	406.00		
<hr/>				
GRECO, DEBRA (Employee Payment - Address is exempt from reporting on public documents)				
NCTE ANNUAL CONV	12/06/2016	1,140.97	309900	12/09/2016
BPA STATE CONF	05/10/2017	90.00	312858	05/12/2017
	Vendor Total:	1,230.97		
<hr/>				
GREEN WORKS INC. 1525 SOD FARM ROAD POCATELLO ID 83204				
3771M TY SOD	07/26/2016	150.00	307241	07/28/2016
4431M CHS SOD	08/24/2016	195.55	307757	08/26/2016
4429M TY SOD	08/24/2016	115.00	307757	08/26/2016
4430M FMS SOD	08/24/2016	1,545.00	307757	08/26/2016
3099M FMS SOD	09/06/2016	360.30	308027	09/09/2016
	Vendor Total:	2,365.85		
<hr/>				
GREENACRES ELEMENTARY				
REIMB LITERACY ITEMS	09/27/2016	246.75	308402	09/30/2016
ATTENDANCE INCENTIVE AWARD	04/12/2017	407.00	312242	04/14/2017
	Vendor Total:	653.75		
<hr/>				
GREENING, AMBER (Employee Payment - Address is exempt from reporting on public documents)				
ADV OPP	08/17/2016	294.00	307578	08/19/2016
	Vendor Total:	294.00		
<hr/>				
GREG GOODWORTH (Employee Payment - Address is exempt from reporting on public documents)				
ADJUDICATOR/TRAVEL	04/11/2017	252.40	312243	04/14/2017
	Vendor Total:	252.40		
<hr/>				
GRENIER, AMY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB SWORE FARMS	11/09/2016	51.00	309344	11/11/2016
MILEAGE	01/25/2017	42.70	310689	01/27/2017
REIMB FOOD EXP SUPPLIES	06/01/2017	21.73	313261	06/02/2017
REIMB CLASS SUPPLIES	06/01/2017	36.25	313261	06/02/2017
MILEAGE LOG	06/01/2017	31.00	313261	06/02/2017
	Vendor Total:	182.68		
<hr/>				
GRIFFEE, KEITH (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	03/29/2017	5.75	311880	03/31/2017
	Vendor Total:	5.75		
<hr/>				
GRIFFIN, JENNA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/20/2016	108.15	308315	09/23/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	11/16/2016	77.85	309511	11/18/2016
MILEAGE LOG	02/06/2017	87.75	310932	02/10/2017
	Vendor Total:	273.75		
<hr/>				
GRIGGS, ROBIN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOOD CACFP	12/06/2016	41.22	309901	12/09/2016
	Vendor Total:	41.22		
<hr/>				
GROVE HOTEL PO BOX 1458 BOISE ID 83701				
IASA PARKING/HOWELL	08/16/2016	24.00	307579	08/19/2016
IASA LODGING/HOWELL	08/16/2016	248.00	307579	08/19/2016
GREENING	08/23/2016	125.00	307758	08/26/2016
MARCHAND	08/23/2016	250.00	307758	08/26/2016
NAFTZ	09/01/2016	274.00	307877	09/02/2016
LODGING/HOWELL	10/12/2016	137.00	308744	10/14/2016
JOHNSON	12/01/2016	327.00	309717	12/02/2016
HOWELL	12/01/2016	242.00	309717	12/02/2016
GEBHARDT	12/01/2016	363.00	309717	12/02/2016
CRANOR	12/01/2016	218.00	309717	12/02/2016
VITALE	12/01/2016	218.00	309717	12/02/2016
MATTSON	12/01/2016	248.00	309717	12/02/2016
IETA ROSEBOROUGH	02/15/2017	282.00	311047	02/17/2017
IETA DUNN	02/15/2017	258.00	311047	02/17/2017
IETA CHATFIELD	02/15/2017	258.00	311047	02/17/2017
IETA ARVAS	02/15/2017	423.00	311047	02/17/2017
IETA BURKMAN	02/15/2017	282.00	311047	02/17/2017
Lodging for HMS for IETA Conference	02/15/2017	1,419.00	311047	02/17/2017
ISBA GEBHARDT	03/07/2017	206.00	311523	03/10/2017
ISBA VITALE	03/07/2017	103.00	311523	03/10/2017
ISBA HOWELL	03/07/2017	103.00	311523	03/10/2017
CRANOR ISBA	03/07/2017	103.00	311523	03/10/2017
Lodging for Kathy for Title I Conference	04/11/2017	151.00	312244	04/14/2017
MARLEY	04/18/2017	278.00	312371	04/21/2017
KINGHORN	04/18/2017	302.00	312371	04/21/2017
ZAHM	04/19/2017	417.00	312371	04/21/2017
STEVENS	04/19/2017	417.00	312371	04/21/2017
HARDING	04/19/2017	417.00	312371	04/21/2017
TERRY	04/19/2017	354.45	312371	04/21/2017
BRAINARD	04/19/2017	354.45	312371	04/21/2017
Lodging for Cami Chopski for Infinite Campus User	04/25/2017	251.00	312546	04/28/2017
PETTIT	05/10/2017	294.00	312859	05/12/2017
REED	05/10/2017	282.00	312859	05/12/2017
SMART	05/10/2017	258.00	312859	05/12/2017
MATTSON	05/10/2017	258.00	312859	05/12/2017
ALLEN	05/15/2017	294.00	312983	05/19/2017
CRANEY	05/15/2017	258.00	312983	05/19/2017
HARWOOD	05/23/2017	294.00	313149	05/26/2017
HARWOOD	06/01/2017	237.00	313262	06/02/2017
	Vendor Total:	11,227.90		
<hr/>				
GRUMBEIN, KATHLEEN (Employee Payment - Address is exempt from reporting on public documents)				
NUMERACY PROJECT	10/04/2016	70.00	308578	10/07/2016
	Vendor Total:	70.00		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	09/06/2016	14.95	308028	09/09/2016
MILEAGE	10/05/2016	17.10	308579	10/07/2016
MILEAGE LOG	11/02/2016	24.20	309189	11/04/2016
MILEAGE LOG	12/06/2016	15.10	309902	12/09/2016
MILEAGE LOG	01/11/2017	11.25	310428	01/13/2017
MILEAGE LOG	02/06/2017	11.35	310933	02/10/2017
MILEAGE LOG	03/07/2017	22.00	311524	03/10/2017
MILEAGE	04/05/2017	17.10	312079	04/07/2017
MILEAGE LOG	05/03/2017	25.10	312663	05/05/2017
MILEAGE LOG	06/01/2017	27.10	313263	06/02/2017
	Vendor Total:	185.25		

GUISANDE, PAUL (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMB	10/05/2016	23.40	308580	10/07/2016
MEAL REIMBURSEMENTS	03/29/2017	23.40	311881	03/31/2017
LUNCH REIMB	06/05/2017	9.30	313418	06/08/2017
	Vendor Total:	56.10		

GUMDROP BOOKS P.O. BOX 505 BETHANY MO 64424-0505

BOOKS	02/01/2017	525.00	310779	02/03/2017
	Vendor Total:	525.00		

GUN DOG SUPPLY PO BOX 80133 STARKVILLE MS 39759

blank bullets for track meets	05/01/2017	239.70	312664	05/05/2017
	Vendor Total:	239.70		

HACH COMPANY 2207 COLLECTION CNTR DR. CHICAGO IL 60693

CTE - HHS AG Enviro Science	12/14/2016	147.17	310059	12/16/2016
	Vendor Total:	147.17		

HADDON'S FENCING INC. 1134 CAMAS STREET BLACKFOOT ID 83221

5761M NH GATE ADJUSTMENT	12/07/2016	600.00	309903	12/09/2016
	Vendor Total:	600.00		

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

REIMB - PE CONF EXPENSES	08/16/2016	929.55	307580	08/19/2016
PRAXIS REIMB	02/01/2017	249.80	310780	02/03/2017
	Vendor Total:	1,179.35		

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

NATIONAL TITLE I CONF	03/07/2017	322.45	311525	03/10/2017
	Vendor Total:	322.45		

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

VISIBLE LEARNING	03/02/2017	24.15	311338	03/03/2017
	Vendor Total:	24.15		

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

REIMB MANUAL	09/14/2016	45.00	308149	09/16/2016
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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB-EASY CBM TEACHER DELUXE SUBSCRIPTION	12/07/2016	39.99	309904	12/09/2016
	Vendor Total:	84.99		
<hr/>				
HALL, KATHERINE (Employee Payment - Address is exempt from reporting on public documents)				
ID PREV & SUPPORT CONF	04/26/2017	431.20	312547	04/28/2017
	Vendor Total:	431.20		
<hr/>				
HALLAM, AARON (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMBURSEMENTS	03/01/2017	28.20	311339	03/03/2017
MEAL REIMBURSEMENTS	03/29/2017	28.20	311882	03/31/2017
	Vendor Total:	56.40		
<hr/>				
HALLINAN, JANICE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB KEYBOARD	01/17/2017	99.99	310537	01/20/2017
	Vendor Total:	99.99		
<hr/>				
HAMILTON, MICHAEL (Employee Payment - Address is exempt from reporting on public documents)				
REIMB GAS CHS GOLF	06/05/2017	26.15	313419	06/08/2017
	Vendor Total:	26.15		
<hr/>				
HAMMOND, JANICE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	10/05/2016	250.45	308581	10/07/2016
MILEAGE LOG	11/02/2016	137.55	309190	11/04/2016
MILEAGE LOG	12/06/2016	98.30	309905	12/09/2016
EXCEL 2013 CLASS	12/06/2016	30.00	309905	12/09/2016
ENGAGING STUDENTS	12/06/2016	60.00	309905	12/09/2016
GAFE FALL 2016	12/06/2016	60.00	309905	12/09/2016
MILEAGE LOG	01/17/2017	83.15	310538	01/20/2017
MILEAGE LOG	03/02/2017	193.80	311340	03/03/2017
MILEAGE	04/05/2017	129.75	312080	04/07/2017
MILEAGE LOG	05/17/2017	164.35	312984	05/19/2017
MILEAGE LOG	06/01/2017	167.75	313264	06/02/2017
	Vendor Total:	1,375.10		
<hr/>				
HAMPTON INN 2500 CHANNING WAY IDAHO FALLS ID 83404				
STATE VB	12/06/2016	1,089.00	309906	12/09/2016
Room for Sheryl Brockett	12/06/2016	268.94	309907	12/09/2016
State Debate hotel, all teams	03/29/2017	1,748.00	311883	03/31/2017
	Vendor Total:	3,105.94		
<hr/>				
HAMPTON INN & SUITES-BOISE 495 SOUTH CAPITOL BOULEVARD BOISE ID 83702				
NAFTZ	11/02/2016	214.62	309191	11/04/2016
Rooms for FACE conference	12/01/2016	1,860.00	309718	12/02/2016
Rooms for FACE conference	12/06/2016	576.00	309908	12/09/2016
CTE - IETA Hotels	02/13/2017	840.00	311048	02/17/2017
CRANEY	04/18/2017	270.00	312372	04/21/2017
MORRIS	04/18/2017	417.00	312372	04/21/2017
BULLOCK	04/18/2017	405.00	312372	04/21/2017
REED	04/18/2017	405.00	312372	04/21/2017
Hotel for Summer Convention	06/22/2017	2,940.00	313799	06/29/2017
	Vendor Total:	7,927.62		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
5326M GLENN 86604681	10/20/2016	278.00	308874	10/21/2016
5326M GLENN 83449705	10/20/2016	492.00	308874	10/21/2016
NAFTZ	10/20/2016	89.00	308874	10/21/2016
BURKMAN	10/20/2016	89.00	308874	10/21/2016
	Vendor Total:	948.00		

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

HANDWRITING WORKBOOKS	08/23/2016	96.00	307759	08/26/2016
HANDWRITING BOOK	02/06/2017	8.00	310934	02/10/2017
	Vendor Total:	104.00		

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

MILEAGE	03/14/2017	32.00	311657	03/17/2017
MILEAGE LOG	04/12/2017	25.60	312245	04/14/2017
	Vendor Total:	57.60		

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

BID AWARD - CUSTODIAL SUPPLY	07/01/2016	49,340.92	306939	07/07/2016
4250M BARREL APRON	07/12/2016	51.39	307037	07/14/2016
4255M GREEN/BLUE/BLACK PADS	07/18/2016	125.13	307114	07/21/2016
4257M BLUE PADS	07/18/2016	29.00	307114	07/21/2016
4259M SQUEEGEE HEAD	07/26/2016	266.40	307242	07/28/2016
BID AWARD - CUSTODIAL SUPPLY	07/26/2016	327.60	307242	07/28/2016
BID AWARD - CUSTODIAL SUPPLY	08/02/2016	4,154.40	307333	08/05/2016
4268M MAROON PADS	08/03/2016	103.36	307333	08/05/2016
3681M - NEW HORIZON PAD HOLDER FOR T3 TENNANT	08/16/2016	188.33	307581	08/19/2016
4704M BLACK PADS	08/24/2016	54.42	307760	08/26/2016
4705M EC LOTION CLEANSER	08/24/2016	110.82	307760	08/26/2016
3686M LI IMPRESSIONIST	09/01/2016	103.94	307878	09/02/2016
4909M - LINCOLN/CUST CADDY BAGS	10/12/2016	51.39	308746	10/14/2016
5072M PAPER TOWEL DISP	10/19/2016	1,236.60	308875	10/21/2016
5115M BLUE PADS	12/01/2016	29.00	309719	12/02/2016
5118M RED DYE REMOVER	12/06/2016	12.26	309909	12/09/2016
3698M TY REPAIR EXTRACTOR	01/17/2017	355.15	310539	01/20/2017
6031M FOAMING HAND SOAP	02/07/2017	110.82	310935	02/10/2017
6214M - SYRINGA TRASH CAN APRON	03/29/2017	51.39	311884	03/31/2017
6643M PAPER TOWEL DISP	04/19/2017	1,648.80	312373	04/21/2017
7102M APPLICATOR PADS	05/24/2017	164.44	313150	05/26/2017
	Vendor Total:	58,515.56		

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

4306M #12 CONNECTORS	08/02/2016	15.97	307334	08/05/2016
3465M L&C CASTERS	08/02/2016	19.96	307334	08/05/2016
4326M CONTAINERS	08/02/2016	11.97	307334	08/05/2016
4330M AIR RIVE	08/24/2016	43.98	307761	08/26/2016
4708M HAND TRUCK	09/01/2016	109.97	307879	09/02/2016
25535T NEEDLE SCALER	09/01/2016	55.98	307879	09/02/2016
4715M PLIERS/DRIVER SET	09/06/2016	9.78	308029	09/09/2016
classroom supplies	09/27/2016	294.49	308403	09/30/2016
3688M WHEELS	09/28/2016	39.90	308403	09/30/2016
4689M DRILL TAP/LOCK	10/19/2016	24.97	308876	10/21/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
classroom Supplies	11/01/2016	148.21	309192	11/04/2016
classroom supplies	11/01/2016	297.09	309192	11/04/2016
4911M DRILL BITS	11/02/2016	18.84	309192	11/04/2016
Career Exploration supplies	11/09/2016	57.30	309373	11/11/2016
5412M CHS SEAMERS/PLIERS	11/09/2016	43.96	309373	11/11/2016
5393M TOOLS	11/09/2016	131.32	309373	11/11/2016
Enviro Sci Supplies	11/14/2016	188.82	309512	11/18/2016
100	11/14/2016	149.00	309512	11/18/2016
classroom supplies	11/14/2016	147.91	309512	11/18/2016
5775M PARTS HOLDERS	12/06/2016	20.96	309910	12/09/2016
25657T - SCREWDRIVERS FOR SAND BUCKETS	12/12/2016	19.90	310060	12/16/2016
5601M CYLINDER LEAK DOWN	02/01/2017	44.99	310781	02/03/2017
6019M SECURITY BIT SET	02/22/2017	8.99	311213	02/24/2017
CTE - PHS Auto	02/22/2017	141.77	311213	02/24/2017
4338M STORAGE CONTAINERS	03/07/2017	7.98	311526	03/10/2017
CTE Auto Supplies	03/29/2017	149.87	311885	03/31/2017
6601M - CARPENTER SHOP SUPPLIES	03/29/2017	117.93	311885	03/31/2017
6838M MULTI METER/HELP HANDS	04/11/2017	26.96	312246	04/14/2017
CTE HHS AG-Welding	04/18/2017	407.58	312374	04/21/2017
6219M CASTERS/SWIVEL	04/25/2017	11.98	312548	04/28/2017
Science Supplies	05/01/2017	121.55	312665	05/05/2017
6181M SY SWIVEL CASTOR	05/02/2017	23.94	312665	05/05/2017
Industrial Arts supplies	05/09/2017	15.96	312860	05/12/2017
Career Exploration	05/09/2017	18.93	312860	05/12/2017
Gate Funds	05/09/2017	34.41	312860	05/12/2017
Chemistry Supplies	05/16/2017	58.91	312985	05/19/2017
CTE HHS AG welding helmets	05/22/2017	519.88	313151	05/26/2017
7217M VISE	06/01/2017	69.99	313265	06/02/2017
6749M TITANIUM DRILL BITS	06/01/2017	13.99	313265	06/02/2017
6748M LH DRILL BITS	06/01/2017	7.99	313265	06/02/2017
6744M SEC BIT SET	06/01/2017	9.99	313265	06/02/2017
7219M 64PC SAE/MET	06/02/2017	39.99	313420	06/08/2017
7278M WA 13IN TIRES/LAMPS	06/13/2017	30.97	313524	06/15/2017
6788M BLOW GUN/BRASS FITTING	06/13/2017	5.98	313524	06/15/2017
7359M 14GUAGE METAL SHE	06/20/2017	49.99	313680	06/22/2017
25939T - BOLT CUTTERS	06/27/2017	8.99	313800	06/29/2017
25939T - GLOVES/TARP	06/27/2017	52.02	313800	06/29/2017
	Vendor Total:	3,851.81		

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

REIMB-BACKGROUND CHECKS	07/21/2016	44.75	307243	07/28/2016
MILEAGE	09/06/2016	7.85	308030	09/09/2016
MILEAGE	10/04/2016	25.45	308582	10/07/2016
MILEAGE	11/01/2016	62.15	309193	11/04/2016
MILEAGE	12/01/2016	46.10	309720	12/02/2016
MILEAGE LOG	01/04/2017	37.20	310303	01/06/2017
MILEAGE	02/01/2017	42.85	310782	02/03/2017
MILEAGE	03/01/2017	24.60	311341	03/03/2017
2017 FED PROGRAMS CONF	04/12/2017	51.60	312247	04/14/2017
MILEAGE	05/02/2017	47.55	312666	05/05/2017
MILEAGE LOG	06/01/2017	46.60	313266	06/02/2017
	Vendor Total:	436.70		

HARKNESS, MEGAN (Employee Payment - Address is exempt from reporting on public documents)

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Transaction Description	Transaction Date	Amount	Check #	Check Date
SUN VALLEY PREVENTION CONF	04/25/2017	41.40	312549	04/28/2017
	Vendor Total:	41.40		
<hr/>				
HARLAND TECHNOLOGY SERVICES P.O. BOX 45550 OMAHO NE 68145-0550				
Supplies	01/19/2017	709.00	310540	01/20/2017
	Vendor Total:	709.00		
<hr/>				
HARPER CONSTRUCTION INC 175 NORTH 900 WEST BLACKFOOT ID 83221				
BID AWARD - ASPHALT	08/09/2016	2,802.50	307484	08/12/2016
BID AWARD - ASPHALT	09/01/2016	147.50	307880	09/02/2016
	Vendor Total:	2,950.00		
<hr/>				
HARPER-LEAVITT ENGINEERING, IN P.O. BOX 866 BLACKFOOT ID 83221				
HHS TRACK SURVEY	01/04/2017	2,100.00	310304	01/06/2017
HHS GEOTECHNICAL INVESTIGATION	04/19/2017	2,500.00	312375	04/21/2017
	Vendor Total:	4,600.00		
<hr/>				
HARRINGTON & CO 760 WEST LAYTON AVENUE SALT LAKE CITY UT 84104				
ROOF COATING	05/10/2017	6,827.08	312861	05/12/2017
	Vendor Total:	6,827.08		
<hr/>				
HARRIS INC 4555 BURLEY DRIVE STE B POCATELLO ID 83202				
BID AWARD - CONCRETE	08/25/2016	2,886.00	307762	08/26/2016
BID AWARD - Entry Doors - Various District Sites	09/07/2016	26,711.00	308031	09/09/2016
	Vendor Total:	29,597.00		
<hr/>				
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY GROUP BENEFITS PHILADELPHIA PA 19178-3690				
JULY 2016 BILLING	08/03/2016	733.68	307335	08/05/2016
JULY 2016 BILLING	08/03/2016	154.11	33370	08/05/2016
AUGUST 2016 BILLING	09/07/2016	655.24	308032	09/09/2016
AUGUST 2016 BILLING	09/07/2016	130.76	33472	09/09/2016
SEPT 2016 BILLING	10/04/2016	14.01	308583	10/07/2016
OCT 2016 BILLING	10/26/2016	14.01	309054	10/28/2016
OCT 2016 BILLING	10/26/2016	2.34	33613	10/28/2016
NOVEMBER 2016 BILLIG	12/06/2016	4.67	309912	12/09/2016
DECEMBER 2016 BILLING	01/04/2017	23.35	310305	01/06/2017
JANUARY 2017 BILLING	02/06/2017	2.34	33875	02/10/2017
FEBRUARY 2017 BILLING	03/01/2017	18.68	311342	03/03/2017
MARCH 2017 BILLING	04/03/2017	9.34	312082	04/07/2017
APRIL 2017 BILLING	05/02/2017	9.34	312667	05/05/2017
	Vendor Total:	1,771.87		
<hr/>				
HARVALA, TRICIA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-FAMILY & COMMUNITY ENGAGEMENT CONF/BOISE	12/06/2016	60.90	309913	12/09/2016
	Vendor Total:	60.90		
<hr/>				
HARWOOD, MARY (Employee Payment - Address is exempt from reporting on public documents)				
VISIBLE LEARNING	08/09/2016	137.50	307485	08/12/2016
VISIBLE LEARNING	10/19/2016	49.35	308877	10/21/2016
REIMB-UNIV OF WYOMING CAREER FAIR	03/15/2017	257.55	311658	03/17/2017
REIMB VISIBLE LEARNING CATERING	04/25/2017	135.54	312550	04/28/2017

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Vendor Total: 579.94

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB GLOVES	09/01/2016	99.17	307881	09/02/2016
REIMB IXL SUBSCRIPTION	12/01/2016	159.00	309721	12/02/2016
	Vendor Total:	258.17		

HAWTHORNE MIDDLE SCHOOL

2017 VENDING COMMISSION	10/04/2016	551.00	308584	10/07/2016
ATTENDANCE INCENTIVE AWARD	04/12/2017	1,669.00	312248	04/14/2017
MATH COUNTS/TRAVEL/MCFADDEN	05/09/2017	588.00	312862	05/12/2017
	Vendor Total:	2,808.00		

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

ADJUDICATOR FEE-FULL DAY	03/29/2017	225.00	311886	03/31/2017
	Vendor Total:	225.00		

HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926

Take home books	07/01/2016	544.50	306940	07/07/2016
Curriculum books	07/25/2016	891.00	307244	07/28/2016
Benchmark Assessment Kits	09/01/2016	853.60	307882	09/02/2016
Benchmark Assessment Kit	09/01/2016	426.80	307882	09/02/2016
Benchmark Assessment Kits	09/06/2016	853.60	308033	09/09/2016
take home book packets for grades K & 1	10/04/2016	891.00	308585	10/07/2016
Benchmark Kit	10/24/2016	853.60	309055	10/28/2016
Take home books for K-2	10/24/2016	1,485.00	309055	10/28/2016
2nd grade take home book package	11/01/2016	594.00	309194	11/04/2016
Benchmark Kit	11/16/2016	426.80	309513	11/18/2016
Benchmark Assessment Kits	11/16/2016	-388.00	309513	11/18/2016
Benchmark Assessment Kit	02/13/2017	426.80	311049	02/17/2017
Benchmark Assessment Systems 2, 2nd Edition	03/07/2017	426.80	311527	03/10/2017
Early Literacy	03/07/2017	2,134.00	311527	03/10/2017
Benchmark Assessment 2	03/14/2017	426.80	311659	03/17/2017
	Vendor Total:	10,846.30		

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

CREDIT REIMBURSEMENT	08/03/2016	60.00	307336	08/05/2016
CREDIT REIMB	08/24/2016	100.00	307763	08/26/2016
	Vendor Total:	160.00		

HERFF JONES, INC. P.O. BOX 099292 CHICAGO IL 60693-9292

Diplomas for CHS	01/18/2017	753.81	310541	01/20/2017
Diplomas for CHS	02/13/2017	1,724.90	311050	02/17/2017
Diplomas for HHS	04/03/2017	2,231.72	312083	04/07/2017
Gold Tassels	04/19/2017	703.84	312376	04/21/2017
3 Diplomas	04/26/2017	15.57	312551	04/28/2017
Medallions	05/01/2017	981.72	312668	05/05/2017
DIPLOMA COVERS	05/10/2017	2,032.05	312863	05/12/2017
Diplomas for HHS	06/13/2017	982.32	313525	06/15/2017
Diploa for CHS	06/20/2017	2.69	313681	06/22/2017
	Vendor Total:	9,428.62		

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HERRON, HAILEY (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB-VISIBLE LEARNING/SLC	03/01/2017	24.15	311343	03/03/2017
	Vendor Total:	24.15		

HEWLETT-PACKARD COMPANY 13207 COLLECTIONS CENTER DRIVE CHICAGO IL 60693

Chromebooks	09/13/2016	6,766.00	308153	09/16/2016
Chromebook HP Bonneville	09/27/2016	2,985.00	308405	09/30/2016
Chromebooks	10/12/2016	6,368.00	308751	10/14/2016
Chromebooks	10/24/2016	9,552.00	309058	10/28/2016
CHROMEBOOKS	11/16/2016	398.00	309519	11/18/2016
GTWY Chromebook Lab	01/03/2017	7,164.00	310307	01/06/2017
TYHE Chromebook Lab	01/03/2017	7,164.00	310307	01/06/2017
WLCX Chromebook Lab	01/03/2017	7,164.00	310307	01/06/2017
WASH Chromebook Lab	01/03/2017	7,164.00	310307	01/06/2017
PHS Chromebook Lab	01/03/2017	10,348.00	310307	01/06/2017
FMS Chromebook Lab	01/03/2017	14,328.00	310307	01/06/2017
IHIL Chromebook Lab	01/03/2017	7,164.00	310307	01/06/2017
LWCK Chromebook Lab	01/03/2017	7,164.00	310307	01/06/2017
CHUB Chromebooks	01/03/2017	7,164.00	310307	01/06/2017
JEFF Chromebook Lab	01/03/2017	7,164.00	310307	01/06/2017
AMS Chromebook Lab	01/03/2017	14,328.00	310307	01/06/2017
GCTY Chromebook Lab	01/03/2017	7,164.00	310307	01/06/2017
HP	01/03/2017	5,970.00	310307	01/06/2017
HHS Chromebook Lab	01/03/2017	14,328.00	310307	01/06/2017
HMS Chromebook Lab	01/03/2017	7,164.00	310307	01/06/2017
EDAH Chromebook Lab	01/03/2017	5,970.00	310307	01/06/2017
Chromebooks	01/03/2017	6,766.00	310307	01/06/2017
CHROMEBOOKS	01/03/2017	1,194.00	310307	01/06/2017
ELLI Chromebook Lab	01/11/2017	7,164.00	310431	01/13/2017
Chrome book	02/21/2017	199.00	311214	02/24/2017
Chrome Books	02/21/2017	398.00	311214	02/24/2017
Replacement Chromebooks	03/14/2017	9,950.00	311665	03/17/2017
EDC Chromebooks	03/14/2017	995.00	311665	03/17/2017
	Vendor Total:	189,647.00		

HICKS, CAROL (Employee Payment - Address is exempt from reporting on public documents)

TEACHING MINDSET MATH CONF	05/24/2017	456.93	313152	05/26/2017
	Vendor Total:	456.93		

HIEID PARTRIDGE 909 STANLEY ST POCATELLO ID 83202

REFUND LUNCH ACCOUNT	02/06/2017	61.65	33876	02/10/2017
	Vendor Total:	61.65		

HIGHLAND HIGH SCHOOL

IHSAA ACT CARDS	09/01/2016	175.00	307883	09/02/2016
AP EXAM FEES	09/01/2016	6,095.00	307883	09/02/2016
FEE REPLACEMENT SUPPLIES	10/03/2016	20,592.00	308586	10/07/2016
REIMB SURV CAMERA	10/04/2016	191.96	308587	10/07/2016
2017 VENDING COMMISSION	10/04/2016	18,277.00	308588	10/07/2016
IDLA FOR KS	01/17/2017	75.00	310542	01/20/2017
REIMB BPA STATE REGISTRATION	03/08/2017	729.00	311528	03/10/2017
ATTENDANCE INCENTIVE AWARD	04/12/2017	8,931.00	312249	04/14/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
FCCLA REG/ACTIVITY BAND	04/19/2017	70.00	312377	04/21/2017
AIRLINE TICKET BPA NAT NOBLE	05/09/2017	350.64	312864	05/12/2017
UNIVERSAL STUDIO-NOBLE/MORTON	05/09/2017	250.00	312864	05/12/2017
BPA NATION REG NOBLE/MORTON	05/09/2017	195.00	312864	05/12/2017
AIRLINE BPA NATIONAL CONF	05/09/2017	450.60	312864	05/12/2017
BPA HOTEL NOBLE/MORTON	05/10/2017	1,237.52	312864	05/12/2017
STEVE REGAN ORDER 1702987/INVOICE 811339	05/16/2017	359.44	312986	05/19/2017
CTE HHS BPA	05/22/2017	246.72	313153	05/26/2017
	Vendor Total:	58,225.88		

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

PT SERV 8/1-9/2/16	09/08/2016	5,589.00	308034	09/09/2016
PT SERVICES 9/5-30/16	10/05/2016	11,164.50	308589	10/07/2016
MILEAGE	10/12/2016	195.50	308747	10/14/2016
PT SERV 10/3-10/28/16	11/02/2016	9,787.50	309195	11/04/2016
MILEAGE LOG	11/02/2016	253.35	309195	11/04/2016
MILEAGE LOG	12/01/2016	135.45	309722	12/02/2016
PT SERV 10/31-11/19/16	12/01/2016	8,262.00	309722	12/02/2016
PT SERV 11/28-12/29	01/11/2017	9,045.00	310429	01/13/2017
MILEAGE LOG	01/11/2017	153.70	310429	01/13/2017
MILEAGE LOG	02/01/2017	171.05	310783	02/03/2017
PT SERV 1/3-1/27/17	02/01/2017	8,842.50	310783	02/03/2017
MILEAGE	03/01/2017	200.45	311344	03/03/2017
PT SERVICES 1/30-2/24/17	03/01/2017	10,800.00	311344	03/03/2017
PT SERV 9/7-12/7/16	03/07/2017	1,404.00	311529	03/10/2017
MILEAGE-E KENDALL	03/14/2017	40.70	311660	03/17/2017
MILEAGE	04/05/2017	227.45	312084	04/07/2017
PT SERV 2/27-3/31/17	04/06/2017	12,069.00	312084	04/07/2017
MILEAGE LOG	05/03/2017	176.80	312669	05/05/2017
PT SERV 4/3-4/28/17	05/03/2017	10,057.50	312669	05/05/2017
PT SERV 5/1-5/26/17	06/13/2017	9,139.50	313526	06/15/2017
MILEAGE LOG	06/13/2017	159.95	313526	06/15/2017
	Vendor Total:	97,874.90		

HILTON GARDEN INN DOWNTOWN 250 WEST 600 SOUTH SALT LAKE CITY UT 84101

G LLOYD LODGING/CPI CERTIFICATION	12/01/2016	671.10	309723	12/02/2016
	Vendor Total:	671.10		

HILTON GARDEN INN LARAMIE 2229 GRAND AVENUE LARAMIE WY 82070

Hotel rooms	03/15/2017	471.24	311661	03/17/2017
	Vendor Total:	471.24		

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

2012 BUICK	08/02/2016	488.00	307337	08/05/2016
4463M #11 DISABLE COURTESY LIGHT	08/02/2016	155.40	307337	08/05/2016
25411T #25 ELECT SYSTEM	08/09/2016	51.45	307486	08/12/2016
25416T - HHS BAND TRUCK REPAIR	09/14/2016	832.56	308150	09/16/2016
25600T FLASHER	10/04/2016	59.74	308590	10/07/2016
GMC DOOR	10/19/2016	450.09	308878	10/21/2016
25431T - TUBE M #17	11/14/2016	20.83	309514	11/18/2016
25431T - FLYWHEEL M#17	11/14/2016	258.95	309514	11/18/2016
25431T - SEAL M #17	11/14/2016	2.72	309514	11/18/2016
25679T - SWITCH	12/12/2016	86.01	310061	12/16/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
4868M - LICENSE PLATE BRACKET TK #25	12/14/2016	49.14	310061	12/16/2016
6054M #54 AIR BAG REPAIR	01/11/2017	339.15	310430	01/13/2017
25443T GLASS MIRROR #48	01/18/2017	123.65	310543	01/20/2017
25443T SL BLADE #54	01/18/2017	60.93	310543	01/20/2017
6096M #21 AIR BAG REPAIR	02/13/2017	171.15	311051	02/17/2017
25778T K60 FILTER	03/01/2017	121.27	33934	03/03/2017
25813T LEVER	04/04/2017	63.04	312085	04/07/2017
25813T CONTROL/LEVER	04/04/2017	121.99	312085	04/07/2017
25791T M26 BRAKE REPAIR	04/11/2017	78.26	312250	04/14/2017
	Vendor Total:	3,534.33		

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

MEAL REIMB	10/05/2016	168.00	308591	10/07/2016
MEAL REIMB	11/09/2016	102.30	309374	11/11/2016
MEAL REIMB	12/06/2016	58.20	309914	12/09/2016
MEAL REIMB	02/01/2017	72.30	310784	02/03/2017
MEAL REIMBURSEMENTS	03/01/2017	72.30	311345	03/03/2017
MEAL REIMBURSEMENTS	03/29/2017	166.80	311887	03/31/2017
MEAL REIMB	05/17/2017	216.00	312987	05/19/2017
LUNCH REIMB	06/05/2017	56.10	313421	06/08/2017
	Vendor Total:	912.00		

HOBART SERVICE PO BOX 2517 CAROL STREAM IL 60132-2517

12993SS CHS STEAMER SERV	07/18/2016	406.11	33346	07/21/2016
13205SS CHS CONV STEAMER REPAIR	10/19/2016	201.75	33589	10/21/2016
24567S CABLE DOOR STOP	10/27/2016	39.66	33614	10/28/2016
13260SS SLICER LABOR	11/02/2016	127.48	33633	11/04/2016
13282SS WAREWASHER	11/09/2016	384.58	33663	11/11/2016
13465SS CONV OVEN REPAIR	01/25/2017	608.28	33843	01/27/2017
24635S OVEN CONTROL TEMP	02/22/2017	768.00	33912	02/24/2017
13603SS WAREWASHER REPAIR	03/15/2017	130.74	33970	03/17/2017
24645S RACK TRACK	03/15/2017	290.76	33970	03/17/2017
13669SS HHS WAREWASHER	04/12/2017	253.59	34029	04/14/2017
13667SS HHS WAREWASHER	04/12/2017	153.00	34029	04/14/2017
13668SS CHS WAREWASHER	04/12/2017	460.77	34029	04/14/2017
13725SS WAREWASHER REPAIR	05/03/2017	305.00	34082	05/05/2017
13724SS HHS WAREWASHER REPAIR	05/03/2017	178.50	34082	05/05/2017
24687S CONTACTOR POLE	06/26/2017	343.50	34222	06/29/2017
	Vendor Total:	4,651.72		

HOBBS, KENT (Employee Payment - Address is exempt from reporting on public documents)

REIMB SDFS BOOKS	07/25/2016	70.63	307245	07/28/2016
REIMB SUMMER SCHOOL	07/25/2016	64.74	307245	07/28/2016
MILEAGE LOG	09/13/2016	57.05	308152	09/16/2016
REIMB-TRAINING REFRESHMENTS	10/12/2016	58.25	308748	10/14/2016
MILEAGE LOG	10/25/2016	59.40	309056	10/28/2016
MILEAGE	12/12/2016	56.80	310063	12/16/2016
REIMB - FOCUS GROUP SUPPLIES	12/12/2016	215.93	310063	12/16/2016
MILEAGE LOG	02/13/2017	65.20	311053	02/17/2017
REIMB SAFETY TRG	02/13/2017	158.54	311053	02/17/2017
REIMB REST JUSTICE TREATS	03/07/2017	59.58	311530	03/10/2017
MILEAGE	03/15/2017	60.10	311662	03/17/2017
AGGRESSION REPLACEMENT TRG	05/02/2017	940.84	312671	05/05/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	05/17/2017	51.60	312988	05/19/2017
REIMB BSU TRG	05/17/2017	1,400.00	312988	05/19/2017
REIMB SUPPLIES FOR TRG	05/17/2017	14.99	312988	05/19/2017
REIMB SUPPLIES	06/22/2017	425.70	313801	06/29/2017
	Vendor Total:	3,759.35		
<hr/>				
HOFMAN, JORDON (Employee Payment - Address is exempt from reporting on public documents)				
IETA CONF	02/15/2017	310.20	311054	02/17/2017
	Vendor Total:	310.20		
<hr/>				
HOLIDAY INN BOISE AIRPORT 2970 WEST ELDER BOISE ID 83705				
CHS STATE TRACK	08/09/2016	1,456.00	307487	08/12/2016
CHS WRESTLING	04/12/2017	736.00	312251	04/14/2017
CHS GIRLS BB	04/12/2017	3,864.60	312251	04/14/2017
ANDERSON #425	05/09/2017	182.00	312865	05/12/2017
CHS STATE TENNIS LODGING	06/28/2017	1,656.00	313802	06/29/2017
	Vendor Total:	7,894.60		
<hr/>				
HOLIDAY INN EXPRESS 401 17TH STREET DENVER CO 80202				
LODGING	11/10/2016	5,746.00	309376	11/11/2016
	Vendor Total:	5,746.00		
<hr/>				
HOLIDAY INN EXPRESS & SUITES COEUR D'ALENE 2300 WEST SELTICE WAY COEUR D'ALENE ID 83814				
Highland HS Soccer	12/01/2016	2,634.00	309724	12/02/2016
SOFTBALL STATE	06/01/2017	1,656.00	313267	06/02/2017
	Vendor Total:	4,290.00		
<hr/>				
HOLIDAY INN EXPRESS & SUITES POCATELLO 200 VIA VENITIO POCATELLO ID 83201				
for rental for management staff grant planning	05/01/2017	525.00	312672	05/05/2017
	Vendor Total:	525.00		
<hr/>				
HOLIDAY INN EXPRESS BOISE DOWNTOWN 475 W. PARK CENTER BLVD BOISE ID 83706				
PD Lodging for Josh Nielsen at FMS	05/15/2017	179.00	312989	05/19/2017
	Vendor Total:	179.00		
<hr/>				
HOLIDAY MOTOR COACH, LLC P.O. BOX 50400 IDAHO FALLS ID 83401				
CHS BAND NAMPA ID	01/04/2017	2,333.25	310306	01/06/2017
HHS/SLC CHOIR	01/17/2017	2,880.00	310544	01/20/2017
PHS WREST/BONN	01/17/2017	1,100.00	310544	01/20/2017
PHS/IF TRACK	06/01/2017	1,650.00	313268	06/02/2017
HHS/BONN BB	06/01/2017	550.00	313268	06/02/2017
HHS/HILLCREST TENNIS	06/01/2017	550.00	313268	06/02/2017
CHS/BOISE TRACK	06/01/2017	2,310.00	313268	06/02/2017
PHS/POST FALLS SB	06/01/2017	4,070.00	313268	06/02/2017
PHS/SKYLINE BB	06/01/2017	550.00	313268	06/02/2017
PHS/PRESTON BB	06/01/2017	550.00	313268	06/02/2017
CHS/SKYLINE BB	06/01/2017	550.00	313268	06/02/2017
HHS/IF TENNIS	06/01/2017	550.00	313268	06/02/2017
	Vendor Total:	17,643.25		
<hr/>				
HOLSTON, STORY (Employee Payment - Address is exempt from reporting on public documents)				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB-NCTE CONVENTION/GEORGA	12/06/2016	1,449.42	309915	12/09/2016
	Vendor Total:	1,449.42		
<hr/>				
HOLYOAK, ROGER (Employee Payment - Address is exempt from reporting on public documents)				
ISCA CONFERENCE	11/02/2016	133.75	309196	11/04/2016
SCHOOL COUN ASSOC	04/11/2017	16.54	312252	04/14/2017
CREDIT REIMB	05/15/2017	170.00	312990	05/19/2017
	Vendor Total:	320.29		
<hr/>				
HOLZER, MARK (Employee Payment - Address is exempt from reporting on public documents)				
REIMB GYM WALL DECOR	06/02/2017	63.19	313422	06/08/2017
	Vendor Total:	63.19		
<hr/>				
HOME DEPOT 783 PO BOX 183176 LOUISVILLE KY 40290-1043				
1243C VAC/FILTERS	07/05/2016	124.79	306941	07/07/2016
25544T SILICA SAND	08/09/2016	30.75	307488	08/12/2016
4577M FMS SHEAR HANGER	08/09/2016	542.21	307488	08/12/2016
REPL CK 306070-CLASSROOM SUPPLIES	08/11/2016	59.54	307490	08/12/2016
REPL CK 306070-CLASSROOM SUPPLIES	08/11/2016	763.16	307489	08/12/2016
REPL CK 306070	08/11/2016	58.93	307491	08/12/2016
PE Equipment Room Shelving	08/16/2016	245.69	307583	08/19/2016
4590M FIR/PLYWOOD	08/24/2016	153.76	307764	08/26/2016
cord for computer	09/01/2016	34.87	307884	09/02/2016
25597T FOAM TAPE/WEATHER STRIP	10/04/2016	25.99	308593	10/07/2016
Career Exploration supplies	11/01/2016	17.94	309197	11/04/2016
Hardware supplies	12/01/2016	26.91	309725	12/02/2016
5707M PHS MDF	12/06/2016	85.22	309916	12/09/2016
5708M - PHS MDF	12/12/2016	7.68	310064	12/16/2016
25711T BATTERY PAC	01/18/2017	69.00	310545	01/20/2017
25711T SHOVELS/BUSHINGS	01/18/2017	82.18	310545	01/20/2017
CTE - FIRE - startup supplies	02/01/2017	322.44	310786	02/03/2017
5271M HMS SANDEPLY/HD ROD	02/07/2017	186.88	310936	02/10/2017
5674M HHS SCREW SET	02/13/2017	15.95	311055	02/17/2017
5531M FMS/PHS LAMINATE	03/07/2017	84.00	311531	03/10/2017
Supplies	03/14/2017	54.83	311663	03/17/2017
hardware items for classroom repairs	03/15/2017	40.00	311663	03/17/2017
CTE - Automotive	03/29/2017	147.30	311889	03/31/2017
5536M PHS LAMINATE	04/04/2017	84.00	312086	04/07/2017
5537M GC PLYWOOD	04/04/2017	139.72	312086	04/07/2017
GATE Supplies - AMS	04/11/2017	57.64	312253	04/14/2017
25839T FLASHLIGHTS	04/19/2017	23.84	312378	04/21/2017
Industrial Arts supplies	05/01/2017	143.08	312673	05/05/2017
Classroom Supplies	05/01/2017	265.72	312673	05/05/2017
1304C S-BINER/QUICK LINK	05/02/2017	9.65	312673	05/05/2017
6983M CHANNEL LOCKS	05/02/2017	243.84	312673	05/05/2017
GATE Supplies - AMS	05/02/2017	-52.27	312673	05/05/2017
CTE PHS Engineering	05/09/2017	265.76	312866	05/12/2017
6969M AL DRILL BITS	05/23/2017	54.94	313154	05/26/2017
Supplies	06/01/2017	796.09	313269	06/02/2017
7380M DEWALT BATTERY	06/12/2017	102.47	313527	06/15/2017
	Vendor Total:	5,314.50		

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Transaction Description	Transaction Date	Amount	Check #	Check Date
bike storage biulding permit	12/01/2016	183.00	309726	12/02/2016
	Vendor Total:	183.00		
<hr/>				
HOME SCIENCE TOOLS 665 CARBON STREET BILLINGS MT 59102				
TLC TQ Account	11/14/2016	25.90	309516	11/18/2016
Career Exploration supplies	12/01/2016	139.90	309727	12/02/2016
	Vendor Total:	165.80		
<hr/>				
HONG, MAMOY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FINGERPRINTING	08/17/2016	5.00	307584	08/19/2016
	Vendor Total:	5.00		
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HOSEPOWER USA PO BOX 861777 ORLANDO FL 32886-1777				
4553M FMS CLAMPS	08/03/2016	14.40	307339	08/05/2016
4168M - WASHINGTON SWIVELS	08/16/2016	4.54	307585	08/19/2016
4668M HHS CROWFOOT	09/28/2016	3.63	308404	09/30/2016
4671M CHS CROWFOOT	09/28/2016	3.63	308404	09/30/2016
4952M NPT PUMP	10/04/2016	2.70	308594	10/07/2016
4962M BLACK COUPLING	10/25/2016	4.12	309057	10/28/2016
4962M 90DEG	10/25/2016	5.65	309057	10/28/2016
5138M CROWFOOT	11/02/2016	4.17	309198	11/04/2016
5137M CROWFOOT	11/02/2016	8.34	309198	11/04/2016
5141M - PHS CROWFOOT TO WINTERIZE SUMMER LINE	11/08/2016	3.63	309377	11/11/2016
5143M - HHS CROWFOOT TO WINTERIZE SUMMER LINE	11/08/2016	3.63	309377	11/11/2016
5390M COMPRESSOR OUTLET	11/09/2016	80.13	309377	11/11/2016
5147M IMS CROWFOOT	11/16/2016	8.66	309517	11/18/2016
5149M IMS CROWFOOT	11/16/2016	4.07	309517	11/18/2016
6230M SUPPLY/LACQ EQUIP	02/01/2017	17.84	310787	02/03/2017
6057M #2 HOSE	02/01/2017	15.30	310787	02/03/2017
6354M E36 HOSE REPAIR	03/01/2017	70.34	311346	03/03/2017
6261M EC BS TEE	04/04/2017	6.71	312087	04/07/2017
7260M JE HOSE	06/19/2017	76.80	313682	06/22/2017
	Vendor Total:	338.29		
<hr/>				
HOUGHTON MIFFLIN HARCOURT LEARNING TECHNOLOGY 14046 COLLECTIONS CENTER DR CHICAGO IL 60693				
READ 180 HOSTING FEE	08/02/2016	7,200.00	307338	08/05/2016
Fastt Math Renewal	08/16/2016	4,550.00	307582	08/19/2016
WJ IV KIT & FORMS	09/13/2016	3,545.60	308151	09/16/2016
READ 180 FLEX II BOOKS	10/04/2016	1,175.24	308592	10/07/2016
Benchmark kits	11/08/2016	2,036.73	309375	11/11/2016
Math 180 Materials and training	11/16/2016	3,712.50	309515	11/18/2016
Kit for Intervention	12/12/2016	678.91	310062	12/16/2016
WJ IV COGNITIVE FORMS	12/15/2016	1,260.05	310062	12/16/2016
WJ IV TEST KITS	02/01/2017	3,656.40	310785	02/03/2017
WJ IV FORMS	02/13/2017	1,926.39	311052	02/17/2017
BATTELLE MANUAL AND FORMS	03/29/2017	857.10	311888	03/31/2017
READ 180 rBOOK FLEX	05/01/2017	132.38	312670	05/05/2017
SIB-R, WJ IV, & GORT-4 TEST FORMS	05/01/2017	2,148.77	312670	05/05/2017
	Vendor Total:	32,880.07		
<hr/>				
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY 9205 SOUTHPARK CENTER LOOP ORLANDO FL 32819				
READ 180 rBOOKS	08/16/2016	794.27	307586	08/19/2016
BDI-2 DATA MANAGER	11/16/2016	1,050.60	309518	11/18/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Rigby PM Benchmark Kit	04/11/2017	678.91	312254	04/14/2017
	Vendor Total:	2,523.78		
<hr/>				
HOUSLEY, EMILY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CAR RENTAL	07/18/2016	91.55	307115	07/21/2016
CTE SUMMER CONF	08/17/2016	104.10	307587	08/19/2016
REIMB-CLASS SUPPLIES	10/12/2016	52.57	308749	10/14/2016
REIMB - FOOD LAB	12/12/2016	25.63	310065	12/16/2016
REIMB-DVDS	03/15/2017	53.56	311664	03/17/2017
	Vendor Total:	327.41		
<hr/>				
HOVERCAM SALES 10211 PACIFIC MESA BLVD SUITE 412 SAN DIEGO CA 92121				
Hovercam Solo 8	02/22/2017	358.48	311241	02/24/2017
	Vendor Total:	358.48		
<hr/>				
HOWE, ELISABETH (Employee Payment - Address is exempt from reporting on public documents)				
REIMB STEDI COURSE	04/12/2017	39.95	312255	04/14/2017
	Vendor Total:	39.95		
<hr/>				
HOWELL, DOUGLAS (Employee Payment - Address is exempt from reporting on public documents)				
VISIBLE LEARNING CONF	07/25/2016	207.00	307246	07/28/2016
REIMB - IASA SUPT MTG EXPENSES	08/16/2016	276.30	307588	08/19/2016
REIMB-ID SUPT NETWORK/BOISE	10/13/2016	134.10	308750	10/14/2016
IDAHO SUP NETWORK/MILEAGE	10/19/2016	120.00	308879	10/21/2016
VISIBLE LEARNING CONF	12/01/2016	49.35	309728	12/02/2016
ISBA ANNUAL CONV	12/01/2016	246.10	309728	12/02/2016
MILEAGE	12/12/2016	382.05	310066	12/16/2016
3RD PLACE EC HEALTH FAIR PART 73.02%	03/01/2017	150.00	311347	03/03/2017
ISBA ON THE HILL	03/02/2017	246.30	311348	03/03/2017
MILEAGE LOG	06/12/2017	214.00	313528	06/15/2017
	Vendor Total:	2,025.20		
<hr/>				
HUBER, TONIA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	01/23/2017	27.00	310690	01/27/2017
MILEAGE LOG	03/29/2017	15.00	311890	03/31/2017
	Vendor Total:	42.00		
<hr/>				
HUBIT, GREGORY (Employee Payment - Address is exempt from reporting on public documents)				
NSTA SUMMER INST	07/19/2016	563.20	307116	07/21/2016
	Vendor Total:	563.20		
<hr/>				
HUFFAKER, LISA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CLASS SUPPLIES	01/11/2017	38.00	310432	01/13/2017
MILEAGE LOG	04/11/2017	58.25	312256	04/14/2017
	Vendor Total:	96.25		
<hr/>				
HUTCHINSON, SHERI (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - PHOENIX AP INSTITUTE EXPENSES	07/25/2016	240.54	307247	07/28/2016
	Vendor Total:	240.54		
<hr/>				
HYATT REGENCY SAN FRANCISCO AIRPORT 1333 BAYSHORE HWY BURLINGAME CA 94010				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
VISIBLE LEARNING LODGING	03/07/2017	18,693.12	311532	03/10/2017
	Vendor Total:	18,693.12		
<hr/>				
HYMAS, JEANNE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FINGERPRINTING	09/01/2016	5.00	307885	09/02/2016
	Vendor Total:	5.00		
<hr/>				
IAS ENVIROCHEM 3314 POLELINE ROAD POCATELLO ID 83201				
4280M TY NITRATE	07/01/2016	215.00	306942	07/07/2016
5071M TY WATER TEST	09/28/2016	16.00	308406	09/30/2016
5340M TY WATER TESTING	10/19/2016	215.00	308880	10/21/2016
5864M TY COLIFORM	01/04/2017	16.00	310308	01/06/2017
6459M - TYHEE COLIFORM SAMPLE	03/29/2017	16.00	311891	03/31/2017
7532M - TYHEE WATER TESTING	06/27/2017	16.00	313803	06/29/2017
	Vendor Total:	494.00		
<hr/>				
IBOA, INC. 270 NORTH 27TH STREET BOISE ID 83702				
5275M GLENN LEVEL 2 TRG	09/28/2016	687.50	308407	09/30/2016
	Vendor Total:	687.50		
<hr/>				
ID WHOLESALER 1501 NORTHWEST 163RD STREET MIAMI FL 33169				
SUPPLIES	10/19/2016	535.00	308881	10/21/2016
	Vendor Total:	535.00		
<hr/>				
IDAHO AFTERSCHOOL NETWORK 1607 W JEFFERSON ST BOISE ID 83207				
IGNITE WORKSHOP	10/19/2016	270.00	308882	10/21/2016
	Vendor Total:	270.00		
<hr/>				
IDAHO ASSISTIVE TECHNOLOGY PROJECT CDHD MOSCOW ID 83843				
TOOLS FOR LIFE 3/6-3/7/17	02/06/2017	100.00	310937	02/10/2017
	Vendor Total:	100.00		
<hr/>				
IDAHO ASSOCIATION FOR THE EDUCATION OF YOUNG CHILD 4355 EMERALD ST SUITE 250 BOISE ID 83706-2072				
REGISTRATION DREGER	04/25/2017	160.00	312552	04/28/2017
	Vendor Total:	160.00		
<hr/>				
IDAHO ASSOCIATION OF PUPIL TRANSPORTATION LEON HALL IAPT SEC/TREASURER LEWISTON ID 83501				
AKI/SUMMER CONF REG	04/03/2017	200.00	312088	04/07/2017
CORRELL/SUMMER CONF REG	04/03/2017	200.00	312088	04/07/2017
STEED/SUMMER CONF REG	04/03/2017	200.00	312088	04/07/2017
CORRINGTON/SUMMER CONF REG	04/03/2017	200.00	312088	04/07/2017
DIAL/SUMMER CONF REG	04/03/2017	200.00	312088	04/07/2017
	Vendor Total:	1,000.00		
<hr/>				
IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS 777 SOUTH LATAH STREET BOISE ID 83705				
2016 IASA Annual Conference Registration Fee	07/01/2016	240.00	306943	07/07/2016
IASA Membership Renewal 2016-17	07/01/2016	880.00	306943	07/07/2016
Project Leadership Registration	09/01/2016	1,875.00	307886	09/02/2016
IASA Dues/Membership	09/01/2016	3,520.00	307886	09/02/2016
IASA Membership Fees	09/01/2016	5,840.00	307886	09/02/2016
LOCKYER LAW SEMINAR	10/05/2016	125.00	308595	10/07/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
IEA EMPLOYMENT WEBSITE	06/13/2017	1,420.00	313529	06/15/2017
	Vendor Total:	13,900.00		
<hr/>				
IDAHO ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	KANDY BLACKBURN	BLAINE CTY SCHOOL DISTRICT	HAILEY ID 83333	
ASBO MEMBERSHIP	08/02/2016	125.00	307340	08/05/2016
	Vendor Total:	125.00		
<hr/>				
IDAHO ASSOCIATION OF TEACHERS OF LANGUAGE AND CULT	C/O DENNIS OHRTMAN	LEWISTON ID 83501		
RICK CALL ISU 10/6-10/7	09/28/2016	80.00	308408	09/30/2016
	Vendor Total:	80.00		
<hr/>				
IDAHO BOOK FAIRS	1113 ABBS ST	BOISE ID 83705		
BOOK	05/23/2017	85.13	313155	05/26/2017
	Vendor Total:	85.13		
<hr/>				
IDAHO BUSINESS FORMS	910 WEST AMITY	BOISE ID 83705		
Direct Depositi Forms	09/01/2016	972.50	307887	09/02/2016
Check Stock	09/13/2016	1,508.27	308154	09/16/2016
W2 & 1095C Forms and Envelopes	11/14/2016	1,076.00	309520	11/18/2016
	Vendor Total:	3,556.77		
<hr/>				
IDAHO BUSINESS SYSTEMS, INC	P.O. BOX 2614	POCATELLO ID 83206-2614		
SOFTWARE CLEANUP	07/18/2016	94.00	307117	07/21/2016
6555M - HP 4000 REPAIR	03/16/2017	197.00	311666	03/17/2017
	Vendor Total:	291.00		
<hr/>				
IDAHO DEPARTMENT OF LABOR/CIS	PAYMENT CONTROL	BOISE ID 83735-0730		
CAREER INFO SYS HS	08/23/2016	1,725.00	307765	08/26/2016
CAREER INFO SYS MS	08/23/2016	2,700.00	307765	08/26/2016
CTE - CIS for HS CTE programs	06/01/2017	2,800.00	313270	06/02/2017
	Vendor Total:	7,225.00		
<hr/>				
IDAHO DEPT OF HEALTH & WELFARE	BUREAU OF FINANCIAL SERVICES - SCHOOL SERVICES	BOISE ID 83720-0036		
MEDICAID MATCHING FUNDS	10/19/2016	50,000.00	308883	10/21/2016
MEDICAID MATCHING FUNDS	02/13/2017	50,000.00	311056	02/17/2017
	Vendor Total:	100,000.00		
<hr/>				
IDAHO DIGITAL LEARNING ACADEMY	PO BOX 10017	BOISE ID 83707		
CHS MAY2016	08/09/2016	75.00	307492	08/12/2016
HHS	04/25/2017	150.00	312553	04/28/2017
CHS OCT 16 BILLING	04/26/2017	180.00	312553	04/28/2017
SUM.16 FLEX	05/02/2017	1,125.00	312674	05/05/2017
HHS SPR.17 FLEX	05/02/2017	375.00	312674	05/05/2017
PHS FEB 17	05/02/2017	75.00	312674	05/05/2017
HHS FEB 17	05/02/2017	225.00	312674	05/05/2017
HHS FALL.16 FLEX	05/02/2017	375.00	312674	05/05/2017
PHS DEC 16 BILLING	05/02/2017	150.00	312674	05/05/2017
PHS OCT 16 BILLING	05/02/2017	105.00	312674	05/05/2017
CHS SUM.16 FLEX	05/02/2017	75.00	312674	05/05/2017
PHS SEPT 16 BILLING	05/02/2017	150.00	312674	05/05/2017
HHS SEPT 16 BILLING	05/02/2017	750.00	312674	05/05/2017

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CHS SEPT 2016 BILLING	05/02/2017	150.00	312674	05/05/2017
FMS MAY 17	05/10/2017	75.00	312867	05/12/2017
PHS MAY 17	05/10/2017	150.00	312867	05/12/2017
HHS MAY 17	05/10/2017	525.00	312867	05/12/2017
	Vendor Total:	4,710.00		
<hr/>				
IDAHO DRUG FREE YOUTH 209 W LACROSSE AVE COEUR D'ALENE ID 83814				
CHAPTER DUES RUDE	10/25/2016	410.00	309059	10/28/2016
STUDENT CASCADE CONF	11/17/2016	50.00	309521	11/18/2016
	Vendor Total:	460.00		
<hr/>				
IDAHO ELECTRIC INC. 750 SAMUEL STREET POCA TELLO ID 83204				
FMS POLE LIGHTS	08/03/2016	8,000.00	307341	08/05/2016
4371M AL AN INSTALL NEW FEEDS	08/09/2016	2,800.00	307493	08/12/2016
	Vendor Total:	10,800.00		
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IDAHO HEAD START ASSOCIATION 2417 BANK DRIVE BOISE ID 83705				
REG-IHSA 2017 ANNUAL MTG	01/25/2017	1,325.00	310691	01/27/2017
IHSA ANNUAL DUES 2016-2017	02/08/2017	1,294.00	310938	02/10/2017
	Vendor Total:	2,619.00		
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IDAHO HIGH SCHOOL ACTIVITIES ASSOC 8011 USTICK ROAD BOISE ID 83704				
HHS IHSA A 2016-2017	07/01/2016	2,141.00	306944	07/07/2016
PHS IHSA A 2016-2017	07/01/2016	2,141.00	306944	07/07/2016
CHS IHSA A 2016-2017	07/01/2016	2,141.00	306944	07/07/2016
	Vendor Total:	6,423.00		
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IDAHO HUNGER SUMMIT PO BOX 44222 BOISE ID 83711				
Idaho Hunger & Food Security Summit	10/19/2016	75.00	308884	10/21/2016
registration for Idaho Hunger Summit	10/19/2016	75.00	308884	10/21/2016
	Vendor Total:	150.00		
<hr/>				
IDAHO NONPROFIT CENTER 5257 W FAIRVIEW AVE SUITE 260 BOISE ID 83706				
SHELLEY ALLEN DUES	08/10/2016	50.00	307494	08/12/2016
SHELLEY ALLEN CONF REG	08/10/2016	275.00	307495	08/12/2016
	Vendor Total:	325.00		
<hr/>				
IDAHO POWER COMPANY P.O. BOX 34966 SEATTLE WA 98124-1666				
G.A.T.E.	07/06/2016	316.30	306945	07/07/2016
SYRINGA	07/06/2016	1,458.23	306945	07/07/2016
LINCOLN	07/06/2016	1,393.26	306945	07/07/2016
L&C	07/06/2016	1,765.47	306945	07/07/2016
IH	07/06/2016	1,452.67	306945	07/07/2016
PHS PARKING LOT	07/06/2016	5.25	306945	07/07/2016
BONN	07/06/2016	201.47	306945	07/07/2016
SHOP	07/06/2016	593.50	306945	07/07/2016
ED CENTER	07/06/2016	4,369.37	306945	07/07/2016
GATE CITY	07/06/2016	1,633.68	306945	07/07/2016
TSC	07/06/2016	406.69	306945	07/07/2016
CHUBBUCK	07/06/2016	1,414.57	306945	07/07/2016
NH	07/06/2016	1,814.58	306945	07/07/2016
IMS	07/06/2016	3,428.36	306945	07/07/2016

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ALAMEDA	07/06/2016	2,996.97	306945	07/07/2016
WILCOX	07/06/2016	2,070.09	306945	07/07/2016
PHS	07/06/2016	8,241.50	306945	07/07/2016
EDAHOW	07/06/2016	851.95	306945	07/07/2016
TENDOY	07/06/2016	1,007.31	306945	07/07/2016
HMS	07/06/2016	3,340.40	306945	07/07/2016
HHS	07/06/2016	7,655.09	306945	07/07/2016
FMS	07/06/2016	2,378.63	306945	07/07/2016
WASHINGTON	07/06/2016	588.77	306945	07/07/2016
JEFFERSON	07/06/2016	1,671.16	306945	07/07/2016
ELLIS	07/06/2016	2,028.94	306945	07/07/2016
GREENACRES	07/06/2016	1,279.41	306945	07/07/2016
TYHEE	07/06/2016	1,482.94	306945	07/07/2016
CHUBBUCK IRR	07/27/2016	221.78	307248	07/28/2016
CHS	07/27/2016	6,321.27	307248	07/28/2016
SYRINGA	08/02/2016	820.20	307342	08/05/2016
JEFFERSON	08/02/2016	990.49	307342	08/05/2016
TYHEE	08/02/2016	711.87	307342	08/05/2016
HHS	08/02/2016	5,063.77	307342	08/05/2016
FMS	08/02/2016	2,312.16	307342	08/05/2016
HMS	08/02/2016	2,849.51	307342	08/05/2016
WILCOX	08/02/2016	866.68	307342	08/05/2016
BONN	08/02/2016	206.73	307342	08/05/2016
SHOP	08/02/2016	676.62	307342	08/05/2016
ED CENTER	08/02/2016	5,055.46	307342	08/05/2016
TENDOY	08/02/2016	572.99	307342	08/05/2016
PHS	08/02/2016	6,830.96	307342	08/05/2016
G.A.T.E.	08/02/2016	378.03	307342	08/05/2016
ALAMEDA	08/02/2016	2,236.65	307342	08/05/2016
IMS	08/02/2016	1,968.35	307342	08/05/2016
NH	08/02/2016	1,844.27	307342	08/05/2016
CHUBBUCK	08/02/2016	493.30	307342	08/05/2016
IH	08/02/2016	713.89	307342	08/05/2016
GATE CITY	08/02/2016	678.45	307342	08/05/2016
TSC	08/02/2016	375.63	307342	08/05/2016
LINCOLN	08/02/2016	1,260.53	307342	08/05/2016
ELLIS	08/02/2016	808.62	307342	08/05/2016
L&C	08/02/2016	682.77	307342	08/05/2016
GREENACRES	08/02/2016	1,026.36	307342	08/05/2016
WASHINGTON	08/02/2016	550.26	307342	08/05/2016
EDAHOW	08/02/2016	374.89	307342	08/05/2016
CHUBBUCK IRR	08/24/2016	215.85	307766	08/26/2016
CHS	08/24/2016	4,734.62	307766	08/26/2016
TYHEE	09/01/2016	849.46	307888	09/02/2016
NH	09/01/2016	1,301.06	307888	09/02/2016
TENDOY	09/01/2016	718.95	307888	09/02/2016
IH	09/01/2016	1,376.89	307888	09/02/2016
BONN	09/01/2016	259.08	307888	09/02/2016
GATE CITY	09/01/2016	757.36	307888	09/02/2016
EDAHOW	09/01/2016	540.23	307888	09/02/2016
GREENACRES	09/01/2016	797.30	307888	09/02/2016
SHOP	09/01/2016	691.85	307888	09/02/2016
SYRINGA	09/01/2016	940.48	307888	09/02/2016
L&C	09/01/2016	938.68	307888	09/02/2016
LINCOLN	09/01/2016	1,337.33	307888	09/02/2016

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ED CTR	09/01/2016	4,981.04	307888	09/02/2016
PHS PARKING LOT	09/01/2016	5.25	307888	09/02/2016
CHUBBUCK	09/01/2016	652.91	307888	09/02/2016
WILCOX	09/01/2016	1,171.41	307888	09/02/2016
JEFFERSON	09/01/2016	1,600.19	307888	09/02/2016
IMS	09/01/2016	3,155.62	307888	09/02/2016
ALAMEDA	09/01/2016	1,389.38	307888	09/02/2016
G.A.T.E.	09/01/2016	298.33	307888	09/02/2016
PHS	09/01/2016	5,442.37	307888	09/02/2016
HHS	09/01/2016	23.45	307888	09/02/2016
ELLIS	09/01/2016	1,161.27	307888	09/02/2016
HMS	09/01/2016	3,102.89	307888	09/02/2016
FMS	09/01/2016	3,616.74	307888	09/02/2016
TSC	09/01/2016	376.34	307888	09/02/2016
WASHINGTON	09/01/2016	837.39	307888	09/02/2016
HHS	09/07/2016	5,544.23	308035	09/09/2016
CHS	09/27/2016	11,117.84	308409	09/30/2016
CHUBBUCK IRR	09/27/2016	152.96	308409	09/30/2016
CHUBBUCK	10/04/2016	1,963.89	308596	10/07/2016
HMS	10/04/2016	4,497.05	308596	10/07/2016
PHS	10/04/2016	10,399.83	308596	10/07/2016
G.A.T.E.	10/04/2016	430.93	308596	10/07/2016
PHS PARKING LOT	10/04/2016	5.25	308596	10/07/2016
HHS	10/04/2016	10,690.51	308596	10/07/2016
ALAMEDA	10/04/2016	3,773.25	308596	10/07/2016
IMS	10/04/2016	4,886.80	308596	10/07/2016
NH	10/04/2016	2,100.05	308596	10/07/2016
TENDOY	10/04/2016	1,071.55	308596	10/07/2016
IH	10/04/2016	2,198.69	308596	10/07/2016
L&C	10/04/2016	2,303.85	308596	10/07/2016
SYRINGA	10/04/2016	1,775.66	308596	10/07/2016
WILCOX	10/04/2016	2,741.03	308596	10/07/2016
FMS	10/04/2016	4,441.29	308596	10/07/2016
BONN	10/04/2016	316.33	308596	10/07/2016
LINCOLN	10/04/2016	1,675.83	308596	10/07/2016
SHOP	10/04/2016	714.30	308596	10/07/2016
ED CENTER	10/04/2016	4,768.51	308596	10/07/2016
GATE CITY	10/04/2016	2,207.38	308596	10/07/2016
TSC	10/04/2016	392.15	308596	10/07/2016
EDAHOW	10/04/2016	1,120.57	308596	10/07/2016
WASHINGTON	10/04/2016	993.33	308596	10/07/2016
ELLIS	10/04/2016	2,518.89	308596	10/07/2016
GREENACRES	10/04/2016	1,561.44	308596	10/07/2016
TYHEE	10/04/2016	2,243.33	308596	10/07/2016
JEFFERSON	10/04/2016	2,457.16	308596	10/07/2016
CHS	10/26/2016	10,102.57	309060	10/28/2016
CHUBBUCK IRRIGATION	10/26/2016	79.61	309060	10/28/2016
TENDOY	11/02/2016	1,128.36	309199	11/04/2016
HMS	11/02/2016	3,684.39	309199	11/04/2016
BONN	11/02/2016	267.26	309199	11/04/2016
SHOP	11/02/2016	635.96	309199	11/04/2016
FMS	11/02/2016	3,622.07	309199	11/04/2016
HHS	11/02/2016	8,870.98	309199	11/04/2016
LINC	11/02/2016	1,502.83	309199	11/04/2016
L&C	11/02/2016	2,011.78	309199	11/04/2016

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IH	11/02/2016	1,936.32	309199	11/04/2016
CHUBBUCK	11/02/2016	1,631.28	309199	11/04/2016
WILCOX	11/02/2016	2,365.27	309199	11/04/2016
SYRINGA	11/02/2016	1,862.90	309199	11/04/2016
ALAMEDA	11/02/2016	3,491.89	309199	11/04/2016
PHS	11/02/2016	8,308.64	309199	11/04/2016
GREENACRES	11/02/2016	1,609.07	309199	11/04/2016
NH	11/02/2016	1,719.07	309199	11/04/2016
ELLIS	11/02/2016	2,122.94	309199	11/04/2016
GATE CITY	11/02/2016	1,946.09	309199	11/04/2016
JEFFERSON	11/02/2016	2,200.07	309199	11/04/2016
ED CENTER	11/02/2016	3,538.58	309199	11/04/2016
IMS	11/02/2016	3,889.38	309199	11/04/2016
WASHINGTON	11/02/2016	889.06	309199	11/04/2016
EDAHOW	11/02/2016	959.27	309199	11/04/2016
TSC	11/02/2016	346.65	309199	11/04/2016
TYHEE	11/02/2016	1,851.19	309199	11/04/2016
G.A.T.E.	11/02/2016	383.38	309199	11/04/2016
PHS PARKING LOT	11/02/2016	5.25	309199	11/04/2016
CHS	12/01/2016	8,842.47	309729	12/02/2016
CHUBBUCK IRR	12/01/2016	6.87	309729	12/02/2016
HMS	12/07/2016	3,501.34	309917	12/09/2016
G.A.T.E.	12/07/2016	376.36	309917	12/09/2016
IH	12/07/2016	1,905.53	309917	12/09/2016
AMS	12/07/2016	7,002.08	309917	12/09/2016
FMS	12/07/2016	3,566.34	309917	12/09/2016
WASHINGTON	12/07/2016	832.36	309917	12/09/2016
CHS	12/07/2016	77.15	309917	12/09/2016
NH	12/07/2016	1,492.52	309917	12/09/2016
TENDOY	12/07/2016	980.79	309917	12/09/2016
BONN	12/07/2016	340.79	309917	12/09/2016
PHS	12/07/2016	7,966.77	309917	12/09/2016
HHS	12/07/2016	7,606.79	309917	12/09/2016
IMS	12/07/2016	71.27	309917	12/09/2016
SYRINGA	12/07/2016	3,036.29	309917	12/09/2016
L&C	12/07/2016	1,792.31	309917	12/09/2016
SHOP	12/07/2016	618.90	309917	12/09/2016
LINC	12/07/2016	1,598.53	309917	12/09/2016
GATE CITY	12/07/2016	1,849.11	309917	12/09/2016
TSC	12/07/2016	330.20	309917	12/09/2016
JEFFERSON	12/07/2016	2,120.41	309917	12/09/2016
PHS PARKING LOT	12/07/2016	5.25	309917	12/09/2016
EDAHOW	12/07/2016	767.67	309917	12/09/2016
ELLIS	12/07/2016	1,927.55	309917	12/09/2016
GREENACRES	12/07/2016	1,196.96	309917	12/09/2016
TYHEE	12/07/2016	1,647.07	309917	12/09/2016
WILCOX	12/07/2016	2,350.45	309917	12/09/2016
ED CENTER	12/07/2016	3,626.37	309917	12/09/2016
CHUBBUCK IRRIGATION	01/04/2017	6.98	310309	01/06/2017
CHS	01/04/2017	9,057.70	310309	01/06/2017
PHS	01/11/2017	8,628.41	310433	01/13/2017
SHOP	01/11/2017	833.28	310433	01/13/2017
BONNEVILLE	01/11/2017	396.52	310433	01/13/2017
GATE CITY	01/11/2017	4,065.84	310433	01/13/2017
SYRINGA	01/11/2017	1,411.76	310433	01/13/2017

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LINCOLN	01/11/2017	2,101.73	310433	01/13/2017
L&C	01/11/2017	1,684.90	310433	01/13/2017
IN HILLS	01/11/2017	2,261.62	310433	01/13/2017
CHUBBUCK	01/11/2017	1,717.24	310433	01/13/2017
NH	01/11/2017	1,410.83	310433	01/13/2017
IMS	01/11/2017	4,141.44	310433	01/13/2017
AMS	01/11/2017	3,410.75	310433	01/13/2017
GREENACRES	01/11/2017	1,242.00	310433	01/13/2017
GATE	01/11/2017	370.05	310433	01/13/2017
HMS	01/11/2017	3,327.27	310433	01/13/2017
TENDOY	01/11/2017	808.95	310433	01/13/2017
FMS	01/11/2017	3,782.88	310433	01/13/2017
PHS PARKING LOT	01/11/2017	5.25	310433	01/13/2017
JEFFERSON	01/11/2017	2,215.96	310433	01/13/2017
TYHEE	01/11/2017	1,659.08	310433	01/13/2017
CHS	01/11/2017	52.07	310433	01/13/2017
HHS	01/11/2017	7,386.20	310433	01/13/2017
ELLIS	01/11/2017	1,957.20	310433	01/13/2017
WASHINGTON	01/11/2017	792.89	310433	01/13/2017
EDAHOW	01/11/2017	750.49	310433	01/13/2017
TSC	01/11/2017	338.48	310433	01/13/2017
ED CENTER	01/11/2017	4,251.49	310433	01/13/2017
CHS	01/25/2017	9,594.10	310692	01/27/2017
CHUBBUCK IRR	01/25/2017	6.98	310692	01/27/2017
TSC	02/01/2017	321.92	310788	02/03/2017
TENDOY	02/01/2017	826.48	310788	02/03/2017
NH	02/01/2017	1,437.41	310788	02/03/2017
HMS	02/01/2017	3,130.70	310788	02/03/2017
GREENACRES	02/01/2017	1,271.61	310788	02/03/2017
ELLIS	02/01/2017	2,075.25	310788	02/03/2017
FMS	02/01/2017	3,897.88	310788	02/03/2017
HHS	02/01/2017	7,277.43	310788	02/03/2017
CHS	02/01/2017	60.74	310788	02/03/2017
WASH	02/01/2017	771.72	310788	02/03/2017
TYHEE	02/01/2017	1,748.50	310788	02/03/2017
PHS PARKING LOT	02/01/2017	5.25	310788	02/03/2017
EDAHOW	02/01/2017	750.96	310788	02/03/2017
JEFFERSON	02/01/2017	2,353.52	310788	02/03/2017
CHUBBUCK	02/01/2017	1,545.41	310788	02/03/2017
GATE CITY	02/01/2017	1,809.82	310788	02/03/2017
SHOP	02/01/2017	1,018.81	310788	02/03/2017
BONN	02/01/2017	440.00	310788	02/03/2017
ED CENTER	02/01/2017	5,291.64	310788	02/03/2017
SYRINGA	02/01/2017	1,520.77	310788	02/03/2017
LINCOLN	02/01/2017	2,788.65	310788	02/03/2017
WILCOX	02/01/2017	2,693.14	310788	02/03/2017
L&C	02/01/2017	1,915.47	310788	02/03/2017
IH	02/01/2017	1,953.80	310788	02/03/2017
IMS	02/01/2017	4,024.18	310788	02/03/2017
ALAMEDA	02/01/2017	3,750.71	310788	02/03/2017
G.A.T.E.	02/01/2017	375.37	310788	02/03/2017
PHS	02/01/2017	9,546.73	310788	02/03/2017
CHS	02/22/2017	11,312.33	311215	02/24/2017
CHUBBUCK IRR	02/22/2017	7.09	311215	02/24/2017
CHS	03/01/2017	58.94	311349	03/03/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
SYRINGA	03/08/2017	1,851.87	311533	03/10/2017
L&C	03/08/2017	2,163.53	311533	03/10/2017
IH	03/08/2017	2,373.31	311533	03/10/2017
CHUBBUCK	03/08/2017	1,848.26	311533	03/10/2017
WILCOX	03/08/2017	2,928.87	311533	03/10/2017
IMS	03/08/2017	4,432.64	311533	03/10/2017
ALAMEDA	03/08/2017	4,382.53	311533	03/10/2017
G.A.T.E.	03/08/2017	382.48	311533	03/10/2017
GATE CITY	03/08/2017	2,156.01	311533	03/10/2017
PHS	03/08/2017	10,802.52	311533	03/10/2017
TENDOY	03/08/2017	948.92	311533	03/10/2017
NEW HORIZONS	03/08/2017	1,616.65	311533	03/10/2017
HMS	03/08/2017	3,565.55	311533	03/10/2017
FMS	03/08/2017	3,954.18	311533	03/10/2017
LINCOLN	03/08/2017	2,474.64	311533	03/10/2017
JEFFERSON	03/08/2017	2,428.69	311533	03/10/2017
TYHEE	03/08/2017	2,016.91	311533	03/10/2017
GREENACRES	03/08/2017	1,263.82	311533	03/10/2017
ELLIS	03/08/2017	2,502.49	311533	03/10/2017
WASHINGTON	03/08/2017	853.54	311533	03/10/2017
EDAHOW	03/08/2017	793.95	311533	03/10/2017
PHS PARKING LOT	03/08/2017	5.25	311533	03/10/2017
TSC	03/08/2017	337.27	311533	03/10/2017
SHOP	03/08/2017	1,042.84	311533	03/10/2017
BONN	03/08/2017	405.25	311533	03/10/2017
ED CENTER	03/08/2017	5,282.70	311533	03/10/2017
HHS	03/09/2017	7,816.20	311533	03/10/2017
HHS FOOTBALL/TRACK FIELD LIGHTING	03/16/2017	5,573.00	311667	03/17/2017
CHUBBUCK IRR	03/29/2017	6.98	311892	03/31/2017
CHS	03/29/2017	10,006.51	311892	03/31/2017
FMS	04/05/2017	3,538.65	312089	04/07/2017
L&C	04/05/2017	1,896.98	312089	04/07/2017
LINC	04/05/2017	2,127.49	312089	04/07/2017
IH	04/05/2017	2,075.87	312089	04/07/2017
CHUBBUCK	04/05/2017	1,714.34	312089	04/07/2017
WILCOX	04/05/2017	2,822.79	312089	04/07/2017
IMS	04/05/2017	4,036.73	312089	04/07/2017
ALAMEDA	04/05/2017	4,089.25	312089	04/07/2017
G.A.T.E.	04/05/2017	375.27	312089	04/07/2017
PHS	04/05/2017	9,963.77	312089	04/07/2017
JEFFERSON	04/05/2017	2,331.30	312089	04/07/2017
TENDOY	04/05/2017	945.75	312089	04/07/2017
NH	04/05/2017	1,637.35	312089	04/07/2017
HMS	04/05/2017	3,426.57	312089	04/07/2017
SHOP	04/05/2017	1,006.37	312089	04/07/2017
GATE CITY	04/05/2017	2,091.57	312089	04/07/2017
HHS	04/05/2017	7,579.21	312089	04/07/2017
CHS	04/05/2017	61.09	312089	04/07/2017
BONN	04/05/2017	448.10	312089	04/07/2017
ED CENTER	04/05/2017	4,934.32	312089	04/07/2017
SYRINGA	04/05/2017	1,621.38	312089	04/07/2017
SYRNGA	04/05/2017	24.21	312089	04/07/2017
TYHEE	04/05/2017	1,929.19	312089	04/07/2017
GREENACRES	04/05/2017	1,335.62	312089	04/07/2017
ELLIS	04/05/2017	2,273.67	312089	04/07/2017

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WASHINGTON	04/05/2017	796.56	312089	04/07/2017
EDAHOW	04/05/2017	830.71	312089	04/07/2017
PHS PARKING LOT	04/05/2017	5.25	312089	04/07/2017
TSC	04/05/2017	316.28	312089	04/07/2017
CHS	04/26/2017	8,942.43	312554	04/28/2017
CHUBBUCK IRR	04/26/2017	6.96	312554	04/28/2017
PHS PARKING LOT	05/02/2017	5.25	312675	05/05/2017
L&C	05/02/2017	1,566.93	312675	05/05/2017
IH	05/02/2017	1,780.22	312675	05/05/2017
GREENACRES	05/02/2017	1,218.13	312675	05/05/2017
PHS	05/02/2017	7,614.81	312675	05/05/2017
SHOP	05/02/2017	768.80	312675	05/05/2017
BONN	05/02/2017	511.87	312675	05/05/2017
ED CENTER	05/02/2017	4,040.47	312675	05/05/2017
CHUBBUCK	05/02/2017	1,369.24	312675	05/05/2017
HMS	05/02/2017	3,042.94	312675	05/05/2017
CHS	05/02/2017	56.78	312675	05/05/2017
WILCOX	05/02/2017	2,056.41	312675	05/05/2017
ELLIS	05/02/2017	1,764.78	312675	05/05/2017
WASHINGTON	05/02/2017	830.78	312675	05/05/2017
EDAHOW	05/02/2017	736.23	312675	05/05/2017
TYHEE	05/02/2017	1,668.72	312675	05/05/2017
ALAMEDA	05/02/2017	3,413.78	312675	05/05/2017
IMS	05/02/2017	3,404.19	312675	05/05/2017
TSC	05/02/2017	289.24	312675	05/05/2017
HHS	05/02/2017	7,295.05	312675	05/05/2017
FMS	05/02/2017	3,546.51	312675	05/05/2017
G.A.T.E.	05/02/2017	329.73	312675	05/05/2017
POKY GYM	05/02/2017	162.96	312675	05/05/2017
TENDROY	05/02/2017	794.32	312675	05/05/2017
NEW HORIZONS	05/02/2017	1,468.21	312675	05/05/2017
GATE CITY	05/02/2017	1,697.82	312675	05/05/2017
JEFFERSON	05/02/2017	1,860.46	312675	05/05/2017
SYRINGA	05/02/2017	1,274.88	312675	05/05/2017
LINC	05/02/2017	1,708.31	312675	05/05/2017
CHS	05/23/2017	8,530.43	313156	05/26/2017
CHUBBUCK IRR	05/23/2017	7.08	313156	05/26/2017
EDAHOW	06/05/2017	847.31	313423	06/08/2017
IH	06/05/2017	1,962.69	313423	06/08/2017
CHUBBUCK	06/05/2017	1,567.12	313423	06/08/2017
JEFFERSON	06/05/2017	2,086.81	313423	06/08/2017
WILCOX	06/05/2017	2,433.90	313423	06/08/2017
TYHEE	06/05/2017	1,773.81	313423	06/08/2017
GREENACRES	06/05/2017	1,233.39	313423	06/08/2017
ELLIS	06/05/2017	1,931.13	313423	06/08/2017
IMS	06/05/2017	3,800.29	313423	06/08/2017
GATE CITY	06/05/2017	1,906.62	313423	06/08/2017
SHOP	06/05/2017	684.87	313423	06/08/2017
BONN	06/05/2017	372.14	313423	06/08/2017
ALAMEDA	06/05/2017	3,439.94	313423	06/08/2017
WASHINGTON	06/05/2017	880.26	313423	06/08/2017
CHS	06/05/2017	58.69	313423	06/08/2017
G.A.T.E.	06/05/2017	352.81	313423	06/08/2017
PHS PARKING LOT	06/05/2017	5.24	313423	06/08/2017
SYRINGA	06/05/2017	1,417.43	313423	06/08/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
ED CENTER	06/05/2017	4,243.76	313423	06/08/2017
TSC	06/05/2017	293.44	313423	06/08/2017
PHS	06/05/2017	8,932.60	313423	06/08/2017
HHS	06/05/2017	22.62	313423	06/08/2017
TENDROY	06/05/2017	886.12	313423	06/08/2017
NH	06/05/2017	1,582.13	313423	06/08/2017
HMS	06/05/2017	3,766.00	313423	06/08/2017
FMS	06/05/2017	3,646.22	313423	06/08/2017
LINC	06/05/2017	1,681.59	313423	06/08/2017
L&C	06/05/2017	1,747.74	313423	06/08/2017
HHS	06/12/2017	7,503.40	313530	06/15/2017
CHUBBUCK IRR	06/26/2017	73.40	313804	06/29/2017
CHS	06/26/2017	8,483.56	313804	06/29/2017
	Vendor Total:	828,962.58		

IDAHO ROCK & SAND LLC. P.O. BOX 2829 POCATELLO ID 83206

4073M TY SCREENED ROCK	07/25/2016	467.56	307249	07/28/2016
4064M FMS TOP SOIL	08/09/2016	83.70	307496	08/12/2016
4434M FMS TOP SOIL	09/06/2016	115.65	308036	09/09/2016
4612M - L&C/FMS LANDSCAPE ROCK	09/20/2016	249.49	308316	09/23/2016
6507M LI CHIP ROCK	04/19/2017	45.20	312379	04/21/2017
	Vendor Total:	961.60		

IDAHO RURAL WATER ASSOCIATION 6065 W. CORPORAL LANE BOISE ID 83704

5236M WATER CERT	11/09/2016	550.00	309378	11/11/2016
	Vendor Total:	550.00		

IDAHO SCHOOL BOARDS ASSOCIATION P.O. BOX 9797 BOISE ID 83707-9797

ISBA Summer Leadership Institute Registration Fee	07/01/2016	120.00	306947	07/07/2016
ISBA MEMBER DUES	07/05/2016	16,068.01	306946	07/07/2016
POL UPDATE SERV	07/19/2016	495.00	307118	07/21/2016
BOISE AWARDS BANQUET-VITALE	11/17/2016	55.00	309522	11/18/2016
ISBA Day on the Hill Registration	02/07/2017	625.00	310939	02/10/2017
CRANOR/ANNUAL CONVENTION	03/29/2017	495.00	311893	03/31/2017
MATTSON/ANNUAL CONVENTION	03/29/2017	495.00	311893	03/31/2017
VITALE/ANNUAL CONVENTION	03/29/2017	495.00	311893	03/31/2017
JOHNSON/ANNUAL CONVENTION	03/29/2017	495.00	311893	03/31/2017
GEBHARDT/ANNUAL CONVENTION	03/29/2017	595.00	311893	03/31/2017
HOWELL/ANNUAL CONVENTION	03/29/2017	495.00	311893	03/31/2017
	Vendor Total:	20,433.01		

IDAHO SCHOOL DISTRICT COUNCIL 777 SOUTH LATAH STREET BOISE ID 83705-1501

2016-2017 DUES	07/19/2016	50.00	307119	07/21/2016
	Vendor Total:	50.00		

IDAHO SPEECH ARTS TEACHER'S ASSOCIATION JOHN PETTI - MOUNTAIN HOME HIGH SCHOOL MOUNTAIN HOME ID 83647

Registration for ISATA Heide Swatzel	09/27/2016	40.00	308410	09/30/2016
Registration for ISATA Robin Christensen	09/27/2016	40.00	308410	09/30/2016
	Vendor Total:	80.00		

IDAHO STATE BILLING SERVICES, INC. 6003 WEST OVERLAND RD STE 201 BOISE ID 83709

MEDICAID ADMIN FEE	07/12/2016	5,377.01	307038	07/14/2016
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Transaction Description	Transaction Date	Amount	Check #	Check Date
MEDICAID ADMIN FEE	07/26/2016	2,327.05	307250	07/28/2016
MEDICAID ADMIN FEE	09/01/2016	3,406.45	307889	09/02/2016
MEDICAID ADMIN FEE	11/02/2016	128.81	309200	11/04/2016
MEDICAID ADMIN FEE	12/01/2016	2,101.05	309730	12/02/2016
MEDICAID ADMIN FEE	12/06/2016	120.53	309918	12/09/2016
MEDICAID ADMIN FEE	01/11/2017	1,729.17	310434	01/13/2017
MEDICAID ADMIN FEE	01/17/2017	2,155.06	310546	01/20/2017
MEDICAID ADMIN FEE	02/01/2017	750.16	310789	02/03/2017
MEDICAID ADMIN FEE	02/22/2017	165.91	311216	02/24/2017
MEDICAID ADMIN FEE	03/01/2017	2,446.56	311350	03/03/2017
MEDICAID ADMIN FEE	04/03/2017	2,603.24	312090	04/07/2017
MEDICAID ADMIN FEE	04/12/2017	398.41	312257	04/14/2017
MEDICAID ADMIN FEE	04/19/2017	1,523.52	312380	04/21/2017
MEDICAID ADMIN FEE	05/03/2017	198.35	312676	05/05/2017
MEDICAID ADMIN FEE	05/10/2017	1,948.04	312868	05/12/2017
MEDICAID ADMIN FEE	05/24/2017	397.49	313157	05/26/2017
MEDICAID ADMIN FEE	06/05/2017	176.99	313424	06/08/2017
MEDICAID ADMIN FEE	06/12/2017	195.19	313531	06/15/2017
MEDICAID ADMIN FEE	06/21/2017	2,211.51	313683	06/22/2017

Vendor Total: 30,360.50

IDAHO STATE JOURNAL P.O. BOX 431 POCATELLO ID 83204

PUBLICATION - School District Auction	07/11/2016	75.65	307039	07/14/2016
PUBLICATION - RFP Architectural Services	09/01/2016	91.75	307890	09/02/2016
FALL FOOTBALL MOD	09/08/2016	35.00	308037	09/09/2016
AUDIT SUMMARY PUBLICATION	11/01/2016	103.85	309201	11/04/2016
CHAMBER MODULAR	01/11/2017	500.00	310435	01/13/2017
BID PUBLICATION - WAN	01/17/2017	257.70	310547	01/20/2017
LEGAL AD - 2017 Budget Adjustment	02/08/2017	231.80	310940	02/10/2017
BID PUBLICATION	02/13/2017	280.40	311057	02/17/2017
BID PUBLICATION	02/21/2017	346.30	311217	02/24/2017
BID PUBLICATION	03/02/2017	248.24	311351	03/03/2017
BID PUBLICATION	03/07/2017	250.74	311534	03/10/2017
BID PUBLICATOIN	03/07/2017	138.20	311534	03/10/2017
2017-18 High School Handbooks	03/07/2017	1,774.00	311534	03/10/2017
BID PUBLICATION	03/15/2017	690.54	311668	03/17/2017
INVITATION TO BID - HVAC Ellis	03/15/2017	189.30	311668	03/17/2017
BID PUBLICATION	03/29/2017	371.40	311894	03/31/2017
BID PUBLICATION - Milk Supply	04/11/2017	84.45	312258	04/14/2017
BID PUBLICATION - Computers	04/11/2017	120.05	312258	04/14/2017
BID PUBLICATION - Gas / Diesel Supply	04/11/2017	101.05	312258	04/14/2017
BID PUBLICATION - Music Equipment	04/11/2017	102.00	312258	04/14/2017
BID PUBLICATION - Invitation to Bid Bread Supply	04/11/2017	71.70	312258	04/14/2017
Budget Hearing Notice	06/13/2017	519.08	313532	06/15/2017

Vendor Total: 6,583.20

IDAHO STATE UNIVERSITY PARKING SERVICES-PUBLIC SAFETY POCATELLO ID 83209

PARKING PASSES	08/17/2016	300.00	307589	08/19/2016
art supplies	09/01/2016	300.00	307891	09/02/2016
Supplies	09/13/2016	2,472.00	308137	09/16/2016
PRE-SERVICE ROOM CHARGE	09/20/2016	150.00	308317	09/23/2016
REGION 5 ANNUAL DUES	10/12/2016	87.00	308752	10/14/2016
CNA Skills Videos	11/09/2016	150.00	309380	11/11/2016
C N A video access	11/09/2016	30.00	309380	11/11/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CONTACT SERV 9/1-10/31/16	11/09/2016	3,415.35	309379	11/11/2016
Clay for pottery	11/16/2016	300.00	309523	11/18/2016
CTE - CNA Skills Video	12/01/2016	180.00	309731	12/02/2016
RENTAL FOR BOWLING ALLEY FOR STAFF CHRISTMAS PARTY	01/03/2017	212.00	310310	01/06/2017
REGISTRATION FEE PETTIT	01/11/2017	95.00	310436	01/13/2017
5669M CONT ED COLE	01/25/2017	300.00	310693	01/27/2017
GW ACADEMY SALARY & BEN	02/01/2017	886.57	310790	02/03/2017
WELDING ISU 1/1-10/31/17	02/06/2017	440.56	310941	02/10/2017
ACT TEST 3/3/17	02/22/2017	60.00	311218	02/24/2017
STUDENT SUPPLIES ISU WELDING	03/01/2017	4,000.00	311352	03/03/2017
ADV POPS 1/3 PAGE	03/07/2017	75.00	311537	03/10/2017
2017 EARLY CH CONF	03/07/2017	225.00	311535	03/10/2017
CONT SERV 11/1-12/31/16	03/08/2017	3,948.77	311536	03/10/2017
ISU WELDING CONTRACTED SERVICES	03/14/2017	1,514.60	311670	03/17/2017
clay for pottery	03/14/2017	120.00	311669	03/17/2017
clay for pottery class	03/14/2017	350.00	311669	03/17/2017
CTE - CNA Skills Videos	03/29/2017	180.00	311895	03/31/2017
SCIENCE TREK SCHOLORSHIPS	04/12/2017	315.00	312259	04/14/2017
COLLEGE WORK STUDY MARCH 2017	04/19/2017	108.70	312381	04/21/2017
INVENTORY ASSESSMENT	04/25/2017	420.00	312555	04/28/2017
CTE GATEWAY Welding	05/03/2017	3,252.81	312677	05/05/2017
CTE - GATEWAY CADD	05/03/2017	5,026.00	312677	05/05/2017
CTE Welding - Gateway	05/03/2017	4,000.00	312677	05/05/2017
CTE GATEWAY Machining	05/03/2017	7,110.00	312678	05/05/2017
COLLEGE WORK STUDY APRIL 2017	05/10/2017	42.71	312869	05/12/2017
Supplies	05/15/2017	90.00	312991	05/19/2017
FIDDLER ON THE ROOF ADMISSION	06/02/2017	200.00	313426	06/08/2017
CONTRACTED SERV 5/1-6/2/17	06/06/2017	2,099.37	313425	06/08/2017
HIGH SCHOOL GRAD EXP	06/15/2017	7,550.10	313684	06/22/2017
WOMEN & WORK CONF REG	06/19/2017	610.00	313685	06/22/2017
	Vendor Total:	50,616.54		

IDEAL AUDIO 1205 YELLOWSTONE AVENUE POCATELLO ID 83201

Sound system repair/replacement	04/05/2017	690.27	312091	04/07/2017
	Vendor Total:	690.27		

IDIDA WALL 5436 ETHAN'S WAY POCATELLO ID 83201

REFUND LUNCH ACCOUNT	05/23/2017	26.53	34146	05/26/2017
	Vendor Total:	26.53		

IDMS - ACCOUNT ABILITY 555 BROADHOLLOW RD MELVILLE NY 11747-5001

Account Ability Software	12/06/2016	933.95	309919	12/09/2016
	Vendor Total:	933.95		

IE CLASS PO BOX 293902 LEWISVILLE TX 75029

CTE Business Dept CHS HHS	03/07/2017	475.00	311538	03/10/2017
	Vendor Total:	475.00		

IGROW WRITERS 10048 GREY CROW DRIVE FORT WORTH TX 76177

SEEDS OF EXCELLENT WRITING	08/09/2016	3,200.00	307497	08/12/2016
	Vendor Total:	3,200.00		

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IMAGES INTERNATIONAL #5010 AUSTIN ROAD, 2ND FLOOR HIXSON TN 37343

Transaction Description	Transaction Date	Amount	Check #	Check Date
NEW TEACHER ORIENTATION - VIRTUES CARDS	08/16/2016	647.10	307590	08/19/2016
Virtues Posters	01/25/2017	100.35	310694	01/27/2017
	Vendor Total:	747.45		

IMAGINE LEARNING INC 191 RIVER PARK DR PROVO UT 84604

Imagine Learning Licenses	10/19/2016	1,500.00	308885	10/21/2016
Imagine Learning PD	10/19/2016	3,000.00	308885	10/21/2016
	Vendor Total:	4,500.00		

IMPERIAL ASPHALT LLC 461 NORTH 80 WEST BLACKFOOT ID 83221

BID AWARD - ASPHALT	08/09/2016	7,500.25	307498	08/12/2016
BID AWARD - ASPHALT	08/16/2016	394.75	307591	08/19/2016
	Vendor Total:	7,895.00		

INDIAN HILLS ELEMENTARY

ATTENDANCE INCENTIVE AWARD	04/12/2017	535.00	312260	04/14/2017
	Vendor Total:	535.00		

INDUSTRIAL CONTAINER & SUPPLY CO. INC. P.O. BOX 26668 SALT LAKE CITY UT 84126-0668

24540S BOTTLES	09/01/2016	199.09	33446	09/02/2016
24545S - BUCKETS/LIDS	09/20/2016	75.24	33514	09/23/2016
24585S TUB/LID	12/01/2016	88.61	33710	12/02/2016
24562S WIDE MOUTH JARS	04/03/2017	263.30	34008	04/07/2017
	Vendor Total:	626.24		

INFINITE CAMPUS INC. 4321 109TH AVENUE NORTHEAST BLAINE MN 55449

IC Advanced Database Training	09/01/2016	5,500.00	307892	09/02/2016
24534S PIN PADS	09/01/2016	1,990.00	33447	09/02/2016
ONLINE REG 10/16-10/17	09/13/2016	2,500.00	308155	09/16/2016
Infinite Campus POS upgrade	09/13/2016	102,786.00	308155	09/16/2016
DATA EXTRACT UTILITY 12/16-11/17	11/09/2016	2,500.00	309381	11/11/2016
Infinite Campus uncombine student fee	01/03/2017	900.00	310311	01/06/2017
Infinite Campus custom ISEE help	01/11/2017	300.00	310437	01/13/2017
ANNUAL RENEWAL 2/17-1/18	01/17/2017	22,846.40	33823	01/20/2017
ANNUAL RENEWAL 2/17-1/18	01/17/2017	144,139.88	310548	01/20/2017
Infinite Campus Data Health Check	03/07/2017	3,101.00	311539	03/10/2017
Infinite Campus GPA Fix	06/20/2017	300.00	313686	06/22/2017
	Vendor Total:	286,863.28		

INFOR (US) INC. PO BOX 847798 LOS ANGELES CA 90084-7798

4745M MP2	08/24/2016	2,946.93	307767	08/26/2016
	Vendor Total:	2,946.93		

INLAND NORTHWEST AP SUMMER INSTITUTE ATTN INWAPSI SPOKANE WA 99201

AUSTIN THOMPSON REG 7/24-7/27	05/02/2017	800.00	312679	05/05/2017
	Vendor Total:	800.00		

INNOVATIVE AIR, INC. 747 SOUTH 13TH STREET BOISE ID 83702

4491M IGN MODULE	11/02/2016	403.83	309202	11/04/2016
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Vendor Total: 403.83

INSIGHT MEDIA INC P.O. BOX 621 NEW YORK NY 10024

Transaction Description	Transaction Date	Amount	Check #	Check Date
ALL ABOUT FOOD PO1512549	08/23/2016	157.94	307768	08/26/2016
	Vendor Total:	157.94		

INSTITUTE FOR HEALTHCARE ADVAN 501 SOUTH IDAHO STREET LA HABRA CA 90631

books for IMIL training	01/11/2017	31.00	310438	01/13/2017
	Vendor Total:	31.00		

INTEGRATED POWER SYSTEMS INC. 17643 SW PILKINGTON ROAD LAKE OSWEGO OR 97035

EDC APC UPS renewal	09/01/2016	2,998.00	307893	09/02/2016
	Vendor Total:	2,998.00		

INTERBORO PACKAGING CORPORATION 114 BRACKEN ROAD MONTGOMERY NY 12549-2600

24523S LINERS/BAGS	08/17/2016	3,173.80	33404	08/19/2016
24613S POLY BAGS/LINERS	01/18/2017	2,724.80	33824	01/20/2017
24658S CAN LINERS	04/12/2017	2,318.00	34030	04/14/2017
	Vendor Total:	8,216.60		

INTERMOUNTAIN GAS COMPANY P.O. BOX 64 BOISE ID 83732-0074

CHS	07/06/2016	63.65	306948	07/07/2016
FMS	07/06/2016	70.41	306948	07/07/2016
HHS	07/26/2016	18.93	307251	07/28/2016
FMS	07/26/2016	2.06	307251	07/28/2016
HMS	07/26/2016	107.77	307251	07/28/2016
TENDROY	07/26/2016	3.57	307251	07/28/2016
CHUBBUCK	07/26/2016	2.06	307251	07/28/2016
L&C	07/26/2016	16.89	307251	07/28/2016
TYHEE	07/26/2016	4.92	307251	07/28/2016
PHS	07/26/2016	45.05	307251	07/28/2016
ALAMEDA	07/26/2016	47.51	307251	07/28/2016
WASHINGTON	07/26/2016	4.31	307251	07/28/2016
SYRINGA	07/26/2016	2.06	307251	07/28/2016
GREENACRES	07/26/2016	24.60	307251	07/28/2016
NH	07/26/2016	88.43	307251	07/28/2016
BONN	07/26/2016	2.81	307251	07/28/2016
TSC	07/26/2016	2.06	307251	07/28/2016
LINCOLN	07/26/2016	4.31	307251	07/28/2016
IMS	07/26/2016	23.46	307251	07/28/2016
JEFFERSON	07/26/2016	4.12	307251	07/28/2016
GATE CITY	07/26/2016	2.06	307251	07/28/2016
EC	07/26/2016	332.26	307251	07/28/2016
ELLIS	07/26/2016	3.57	307251	07/28/2016
G.A.T.E.	07/26/2016	5.07	307251	07/28/2016
SHOP	07/26/2016	7.88	307251	07/28/2016
EDAHOW	07/26/2016	7.31	307251	07/28/2016
CHS	08/09/2016	12.59	307499	08/12/2016
FMS	08/09/2016	3.57	307499	08/12/2016
EDAHOW	08/24/2016	11.07	307769	08/26/2016
G.A.T.E	08/24/2016	4.31	307769	08/26/2016
SYRINGA	08/24/2016	2.06	307769	08/26/2016
IMS	08/24/2016	16.71	307769	08/26/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
FMS	08/24/2016	2.06	307769	08/26/2016
WASH	08/24/2016	3.57	307769	08/26/2016
ED CENTER	08/24/2016	299.46	307769	08/26/2016
CHUBBUCK	08/24/2016	3.57	307769	08/26/2016
L&C	08/24/2016	9.58	307769	08/26/2016
PHS	08/24/2016	39.03	307769	08/26/2016
TYHEE	08/24/2016	4.18	307769	08/26/2016
TSC	08/24/2016	2.06	307769	08/26/2016
ALAMEDA	08/24/2016	36.97	307769	08/26/2016
SHOP	08/24/2016	9.37	307769	08/26/2016
GREENACRES	08/24/2016	8.83	307769	08/26/2016
JEFFERSON	08/24/2016	2.06	307769	08/26/2016
ELLIS	08/24/2016	3.57	307769	08/26/2016
HHS	08/24/2016	9.20	307769	08/26/2016
HMS	08/24/2016	5.63	307769	08/26/2016
IH	08/24/2016	2.06	307769	08/26/2016
TENDOY	08/24/2016	2.06	307769	08/26/2016
LINCOLN	08/24/2016	4.31	307769	08/26/2016
BONN	08/24/2016	2.06	307769	08/26/2016
GATE CITY	08/24/2016	2.06	307769	08/26/2016
NH	08/24/2016	73.41	307769	08/26/2016
WILCOX	08/24/2016	2.06	307769	08/26/2016
CHS	09/07/2016	130.49	308038	09/09/2016
FMS	09/07/2016	38.11	308038	09/09/2016
BONN	09/27/2016	4.32	308411	09/30/2016
WILCOX	09/27/2016	6.57	308411	09/30/2016
L&C	09/27/2016	54.64	308411	09/30/2016
EC	09/27/2016	456.13	308411	09/30/2016
FMS	09/27/2016	2.06	308411	09/30/2016
TYHEE	09/27/2016	8.57	308411	09/30/2016
NEW HORIZON	09/27/2016	93.69	308411	09/30/2016
GREENACRES	09/27/2016	88.43	308411	09/30/2016
IH	09/27/2016	6.57	308411	09/30/2016
EDAHOW	09/27/2016	28.35	308411	09/30/2016
SHOP	09/27/2016	7.88	308411	09/30/2016
LINCOLN	09/27/2016	9.58	308411	09/30/2016
PHS	09/27/2016	90.11	308411	09/30/2016
TSC	09/27/2016	2.06	308411	09/30/2016
GATE CITY	09/27/2016	2.81	308411	09/30/2016
TENDOY	09/27/2016	9.58	308411	09/30/2016
ELLIS	09/27/2016	8.83	308411	09/30/2016
HHS	09/27/2016	70.02	308411	09/30/2016
IMS	09/27/2016	56.50	308411	09/30/2016
JEFFERSON	09/27/2016	2.06	308411	09/30/2016
CHUBBUCK	09/27/2016	13.33	308411	09/30/2016
ALAMEDA	09/27/2016	76.04	308411	09/30/2016
SYRINGA	09/27/2016	3.56	308411	09/30/2016
G.A.T.E.	09/27/2016	4.32	308411	09/30/2016
WASHINGTON	09/27/2016	21.59	308411	09/30/2016
HMS	09/27/2016	44.69	308411	09/30/2016
FMS	10/04/2016	128.99	308597	10/07/2016
CHS	10/04/2016	334.44	308597	10/07/2016
GREENACRES	10/26/2016	223.24	309061	10/28/2016
HHS	10/26/2016	125.22	309061	10/28/2016
ELLIS	10/26/2016	9.36	309061	10/28/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
PHS	10/26/2016	436.75	309061	10/28/2016
L&C	10/26/2016	160.89	309061	10/28/2016
CHUBBUCK	10/26/2016	48.22	309061	10/28/2016
FMS	10/26/2016	2.06	309061	10/28/2016
TYHEE	10/26/2016	75.23	309061	10/28/2016
IMS	10/26/2016	265.18	309061	10/28/2016
HMS	10/26/2016	271.10	309061	10/28/2016
IN HILLS	10/26/2016	22.46	309061	10/28/2016
EDAHOW	10/26/2016	59.08	309061	10/28/2016
SHOP	10/26/2016	126.29	309061	10/28/2016
LINCOLN	10/26/2016	39.86	309061	10/28/2016
BONNEVILLE	10/26/2016	26.11	309061	10/28/2016
GATE CITY	10/26/2016	4.25	309061	10/28/2016
NEW HORIZON	10/26/2016	197.73	309061	10/28/2016
JEFFERSON	10/26/2016	4.25	309061	10/28/2016
WILCOX	10/26/2016	18.86	309061	10/28/2016
ED CENTER	10/26/2016	497.29	309061	10/28/2016
AMS	10/26/2016	115.06	309061	10/28/2016
SYRINGA	10/26/2016	16.67	309061	10/28/2016
TENDOY	10/26/2016	85.34	309061	10/28/2016
TSC	10/26/2016	6.47	309061	10/28/2016
GATE	10/26/2016	13.77	309061	10/28/2016
WASHINGTON	10/26/2016	163.34	309061	10/28/2016
FMS	11/09/2016	550.68	309382	11/11/2016
CHS	11/09/2016	917.47	309382	11/11/2016
ALAMEDA	12/01/2016	246.57	309732	12/02/2016
WASH	12/01/2016	366.40	309732	12/02/2016
G.A.T.E.	12/01/2016	58.67	309732	12/02/2016
SYRINGA	12/01/2016	57.27	309732	12/02/2016
TSC	12/01/2016	27.92	309732	12/02/2016
TENDOY	12/01/2016	140.43	309732	12/02/2016
HMS	12/01/2016	531.41	309732	12/02/2016
HHS	12/01/2016	456.20	309732	12/02/2016
ELLIS	12/01/2016	12.54	309732	12/02/2016
PHS	12/01/2016	1,416.88	309732	12/02/2016
L&C	12/01/2016	367.07	309732	12/02/2016
CHUBBUCK	12/01/2016	146.56	309732	12/02/2016
IMS	12/01/2016	653.55	309732	12/02/2016
ED CENTER	12/01/2016	685.00	309732	12/02/2016
FMS	12/01/2016	2.06	309732	12/02/2016
TYHEE	12/01/2016	242.11	309732	12/02/2016
GREENACRES	12/01/2016	492.22	309732	12/02/2016
IH	12/01/2016	83.12	309732	12/02/2016
EDAHOW	12/01/2016	204.05	309732	12/02/2016
SHOP	12/01/2016	357.38	309732	12/02/2016
LINC	12/01/2016	122.96	309732	12/02/2016
BONN	12/01/2016	55.87	309732	12/02/2016
GATE CITY	12/01/2016	12.54	309732	12/02/2016
NH	12/01/2016	236.53	309732	12/02/2016
JEFFERSON	12/01/2016	11.14	309732	12/02/2016
WILCOX	12/01/2016	81.03	309732	12/02/2016
CHS	12/07/2016	1,424.24	309920	12/09/2016
FMS	12/07/2016	911.61	309920	12/09/2016
IN HILLS	01/04/2017	385.80	310312	01/06/2017
PHS	01/04/2017	4,625.23	310312	01/06/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
L&C	01/04/2017	1,061.62	310312	01/06/2017
CHUBBUCK	01/04/2017	462.62	310312	01/06/2017
ED CENTER	01/04/2017	1,410.04	310312	01/06/2017
FMS	01/04/2017	82.83	310312	01/06/2017
TYHEE	01/04/2017	549.81	310312	01/06/2017
IMS	01/04/2017	1,631.47	310312	01/06/2017
GREENACRES	01/04/2017	1,100.98	310312	01/06/2017
ELLIS	01/04/2017	85.42	310312	01/06/2017
EDAHOW	01/04/2017	631.89	310312	01/06/2017
SHOP	01/04/2017	834.68	310312	01/06/2017
LINCOLN	01/04/2017	317.10	310312	01/06/2017
BONNEVILLE	01/04/2017	153.44	310312	01/06/2017
TSC	01/04/2017	101.59	310312	01/06/2017
GATE CITY	01/04/2017	159.05	310312	01/06/2017
NEW HORIZON	01/04/2017	447.01	310312	01/06/2017
JEFFERSON	01/04/2017	137.78	310312	01/06/2017
WILCOX	01/04/2017	444.51	310312	01/06/2017
WASHINGTON	01/04/2017	932.95	310312	01/06/2017
HHS	01/04/2017	2,555.97	310312	01/06/2017
HMS	01/04/2017	1,353.62	310312	01/06/2017
TENDOY	01/04/2017	338.95	310312	01/06/2017
AMS	01/04/2017	883.71	310312	01/06/2017
SYRINGA	01/04/2017	177.17	310312	01/06/2017
GATE	01/04/2017	219.02	310312	01/06/2017
CHS	01/11/2017	4,150.11	310439	01/13/2017
FMS	01/11/2017	2,914.66	310439	01/13/2017
TYHEE	01/25/2017	1,192.02	310695	01/27/2017
PHS	01/25/2017	7,361.12	310695	01/27/2017
EDAHOW	01/25/2017	829.26	310695	01/27/2017
IMS	01/25/2017	2,672.18	310695	01/27/2017
JEFFERSON	01/25/2017	232.77	310695	01/27/2017
ELLIS	01/25/2017	275.24	310695	01/27/2017
FMS	01/25/2017	104.16	310695	01/27/2017
ED CENTER	01/25/2017	1,858.47	310695	01/27/2017
CHUBBUCK	01/25/2017	1,026.02	310695	01/27/2017
L&C	01/25/2017	1,653.26	310695	01/27/2017
GREENACRES	01/25/2017	1,997.89	310695	01/27/2017
IH	01/25/2017	424.52	310695	01/27/2017
TENDOY	01/25/2017	783.05	310695	01/27/2017
HHS	01/25/2017	5,572.58	310695	01/27/2017
SHOP	01/25/2017	1,477.40	310695	01/27/2017
LINCOLN	01/25/2017	526.96	310695	01/27/2017
HMS	01/25/2017	2,039.91	310695	01/27/2017
ALAMEDA	01/25/2017	1,545.89	310695	01/27/2017
WILCOX	01/25/2017	551.95	310695	01/27/2017
SYRINGA	01/25/2017	655.64	310695	01/27/2017
BONN	01/25/2017	232.14	310695	01/27/2017
G.A.T.E.	01/25/2017	415.78	310695	01/27/2017
WASHINGTON	01/25/2017	1,510.23	310695	01/27/2017
GATE CITY	01/25/2017	358.93	310695	01/27/2017
NH	01/25/2017	631.27	310695	01/27/2017
TSC	01/25/2017	182.79	310695	01/27/2017
CHS	02/06/2017	4,961.86	310942	02/10/2017
FMS	02/06/2017	3,413.79	310942	02/10/2017
CHUBBUCK	02/22/2017	1,024.15	311219	02/24/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
GREENACRES	02/22/2017	1,606.19	311219	02/24/2017
IMS	02/22/2017	2,107.77	311219	02/24/2017
TYHEE	02/22/2017	979.16	311219	02/24/2017
FMS	02/22/2017	84.13	311219	02/24/2017
ED CENTER	02/22/2017	1,947.19	311219	02/24/2017
WASH	02/22/2017	1,254.63	311219	02/24/2017
TSC	02/22/2017	150.32	311219	02/24/2017
IH	02/22/2017	576.30	311219	02/24/2017
ELLIS	02/22/2017	259.00	311219	02/24/2017
HHS	02/22/2017	4,837.45	311219	02/24/2017
HMS	02/22/2017	1,796.44	311219	02/24/2017
TENDOY	02/22/2017	606.28	311219	02/24/2017
EDAHOW	02/22/2017	818.04	311219	02/24/2017
ALAMEDA	02/22/2017	1,412.23	311219	02/24/2017
SYRINGA	02/22/2017	507.59	311219	02/24/2017
G.A.T.E.	02/22/2017	310.23	311219	02/24/2017
L&C	02/22/2017	1,413.06	311219	02/24/2017
WILCOX	02/22/2017	621.28	311219	02/24/2017
JEFFERSON	02/22/2017	278.99	311219	02/24/2017
PHS	02/22/2017	6,523.43	311219	02/24/2017
NEW HORIZONS	02/22/2017	677.49	311219	02/24/2017
GATE CITY	02/22/2017	383.92	311219	02/24/2017
BONN	02/22/2017	268.37	311219	02/24/2017
LINCOLN	02/22/2017	451.38	311219	02/24/2017
SHOP	02/22/2017	1,111.37	311219	02/24/2017
FMS	03/09/2017	2,130.06	311540	03/10/2017
CHS	03/09/2017	4,334.80	311540	03/10/2017
SHOP	03/29/2017	909.02	311896	03/31/2017
TENDOY	03/29/2017	424.52	311896	03/31/2017
SYRINGA	03/29/2017	412.65	311896	03/31/2017
WASHINGTON	03/29/2017	947.95	311896	03/31/2017
ALAMEDA	03/29/2017	1,070.33	311896	03/31/2017
TSC	03/29/2017	133.90	311896	03/31/2017
WILCOX	03/29/2017	510.09	311896	03/31/2017
JEFFERSON	03/29/2017	185.92	311896	03/31/2017
NH	03/29/2017	567.56	311896	03/31/2017
GATE CITY	03/29/2017	255.87	311896	03/31/2017
BONN	03/29/2017	224.64	311896	03/31/2017
LINCOLN	03/29/2017	350.82	311896	03/31/2017
HHS	03/29/2017	3,503.44	311896	03/31/2017
EDAHOW	03/29/2017	728.09	311896	03/31/2017
IH	03/29/2017	360.81	311896	03/31/2017
GREENACRES	03/29/2017	1,388.91	311896	03/31/2017
IMS	03/29/2017	1,694.56	311896	03/31/2017
TYHEE	03/29/2017	898.50	311896	03/31/2017
FMS	03/29/2017	78.31	311896	03/31/2017
ED CENTER	03/29/2017	1,694.31	311896	03/31/2017
HMS	03/29/2017	1,370.13	311896	03/31/2017
CHUBBUCK	03/29/2017	818.04	311896	03/31/2017
L&C	03/29/2017	1,132.21	311896	03/31/2017
PHS	03/29/2017	5,057.97	311896	03/31/2017
ELLIS	03/29/2017	196.53	311896	03/31/2017
G.A.T.E.	03/29/2017	240.89	311896	03/31/2017
CHS	04/05/2017	1,848.21	312092	04/07/2017
FMS	04/05/2017	1,128.46	312092	04/07/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
LINCOLN	04/26/2017	114.57	312556	04/28/2017
ED CENTER	04/26/2017	768.88	312556	04/28/2017
ALAMEDA	04/26/2017	428.22	312556	04/28/2017
ELLIS	04/26/2017	40.49	312556	04/28/2017
HHS	04/26/2017	1,263.57	312556	04/28/2017
IMS	04/26/2017	714.73	312556	04/28/2017
PHS	04/26/2017	2,469.49	312556	04/28/2017
HMS	04/26/2017	546.33	312556	04/28/2017
CHUBBUCK	04/26/2017	296.72	312556	04/28/2017
WILCOX	04/26/2017	164.82	312556	04/28/2017
JEFFERSON	04/26/2017	35.61	312556	04/28/2017
TENDOY	04/26/2017	183.08	312556	04/28/2017
BONN	04/26/2017	119.46	312556	04/28/2017
SHOP	04/26/2017	414.20	312556	04/28/2017
L&C	04/26/2017	451.63	312556	04/28/2017
EDAHOW	04/26/2017	285.91	312556	04/28/2017
SYRINGA	04/26/2017	147.91	312556	04/28/2017
IH	04/26/2017	144.53	312556	04/28/2017
GREENACRES	04/26/2017	615.33	312556	04/28/2017
NH	04/26/2017	308.91	312556	04/28/2017
G.A.T.E.	04/26/2017	90.11	312556	04/28/2017
GATE CITY	04/26/2017	71.25	312556	04/28/2017
TYHEE	04/26/2017	311.08	312556	04/28/2017
WASH	04/26/2017	446.90	312556	04/28/2017
TSC	04/26/2017	54.47	312556	04/28/2017
FMS	04/26/2017	49.58	312556	04/28/2017
CHS	05/10/2017	2,101.29	312870	05/12/2017
FMS	05/10/2017	1,084.79	312870	05/12/2017
PHS	05/23/2017	1,754.59	313158	05/26/2017
WILCOX	05/23/2017	186.45	313158	05/26/2017
JEFFERSON	05/23/2017	15.47	313158	05/26/2017
EDAHOW	05/23/2017	299.04	313158	05/26/2017
IH	05/23/2017	100.69	313158	05/26/2017
GREENACRES	05/23/2017	583.47	313158	05/26/2017
IMS	05/23/2017	635.95	313158	05/26/2017
TYHEE	05/23/2017	330.41	313158	05/26/2017
FMS	05/23/2017	39.53	313158	05/26/2017
ED CENTER	05/23/2017	832.58	313158	05/26/2017
CHUBBUCK	05/23/2017	279.73	313158	05/26/2017
L&C	05/23/2017	449.58	313158	05/26/2017
SHOP	05/23/2017	360.29	313158	05/26/2017
ELLIS	05/23/2017	28.75	313158	05/26/2017
HHS	05/23/2017	1,143.96	313158	05/26/2017
HMS	05/23/2017	592.27	313158	05/26/2017
TENDOY	05/23/2017	187.13	313158	05/26/2017
ALAMEDA	05/23/2017	419.58	313158	05/26/2017
SYRINGA	05/23/2017	132.85	313158	05/26/2017
G.A.T.E.	05/23/2017	91.49	313158	05/26/2017
WASH	05/23/2017	397.38	313158	05/26/2017
TSC	05/23/2017	57.69	313158	05/26/2017
NH	05/23/2017	294.36	313158	05/26/2017
GATE CITY	05/23/2017	26.69	313158	05/26/2017
BONN	05/23/2017	99.87	313158	05/26/2017
LINC	05/23/2017	89.71	313158	05/26/2017
FMS	06/06/2017	584.76	313427	06/08/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CHS	06/06/2017	922.08	313427	06/08/2017
SHOP	06/20/2017	112.37	313687	06/22/2017
PHS	06/20/2017	516.60	313687	06/22/2017
ELLIS	06/20/2017	17.18	313687	06/22/2017
HHS	06/20/2017	287.17	313687	06/22/2017
IMS	06/20/2017	224.34	313687	06/22/2017
HMS	06/20/2017	193.30	313687	06/22/2017
CHUBBUCK	06/20/2017	71.66	313687	06/22/2017
ALAMEDA	06/20/2017	142.33	313687	06/22/2017
TENDROY	06/20/2017	94.51	313687	06/22/2017
GATE CITY	06/20/2017	13.82	313687	06/22/2017
BONN	06/20/2017	47.44	313687	06/22/2017
LINCOLN	06/20/2017	40.72	313687	06/22/2017
TSC	06/20/2017	19.87	313687	06/22/2017
EDAHOW	06/20/2017	94.51	313687	06/22/2017
IH	06/20/2017	37.36	313687	06/22/2017
GREENACRES	06/20/2017	213.53	313687	06/22/2017
NH	06/20/2017	179.87	313687	06/22/2017
WILCOX	06/20/2017	53.49	313687	06/22/2017
TYHEE	06/20/2017	83.28	313687	06/22/2017
FMS	06/20/2017	13.82	313687	06/22/2017
ED CENTER	06/20/2017	544.97	313687	06/22/2017
SYRINGA	06/20/2017	31.97	313687	06/22/2017
L&C	06/20/2017	136.21	313687	06/22/2017
G.A.T.E.	06/20/2017	36.01	313687	06/22/2017
WASHINGTON	06/20/2017	132.85	313687	06/22/2017
JEFFERSON	06/20/2017	11.80	313687	06/22/2017
	Vendor Total:	184,415.67		

INTERMOUNTAIN HYDRONIC SPECIALTIES 1171 W 2400 SOUTH SALT LAKE CITY UT 84119

5884M SPARK PLUG	01/17/2017	74.15	310549	01/20/2017
	Vendor Total:	74.15		

INTERMOUNTAIN LOCK AND SECURITY P.O. BOX 65158 SALT LAKE CITY UT 84165-0158

3497M SLIM LINE STRIKE	07/11/2016	4,811.23	307040	07/14/2016
3499M LI NORTON	07/25/2016	234.10	307252	07/28/2016
3498M READERS/FOBS	07/26/2016	1,556.55	307252	07/28/2016
4730M HINGE DR	08/24/2016	331.67	307770	08/26/2016
4850M PHS ELECTRIFIED HINGES	08/24/2016	188.19	307770	08/26/2016
4852M CONTROLLERS/TRANS	09/01/2016	2,171.23	307894	09/02/2016
4853M - EXPO CLASS/SHANE HOUSER	09/14/2016	180.00	308157	09/16/2016
4854M - TECH KEY CABINET/AIR WEDGE TOOL	09/14/2016	73.10	308156	09/16/2016
4854M - TECH SLIM JIM	09/14/2016	26.94	308156	09/16/2016
4855M - LOCKINBG BAR/KEY BLANKS	09/21/2016	132.31	308318	09/23/2016
4856M - CARD ACCESS FOBS/LUB	10/05/2016	703.66	308598	10/07/2016
4856M PROX KEY	10/19/2016	-580.00	308886	10/21/2016
4858M FOBS	10/19/2016	330.97	308886	10/21/2016
4857M SLIM LINE STRIKE	10/19/2016	1,760.00	308886	10/21/2016
4860M HHS DOOR SWITCHES	11/02/2016	20.79	309203	11/04/2016
4860M HHS REPEATERS	11/02/2016	386.00	309203	11/04/2016
4859M CARD READER COVERS	11/02/2016	142.03	309203	11/04/2016
4862M HEAD & TUBE ASSY	11/02/2016	104.63	309203	11/04/2016
4863M WA GATELATCH	11/09/2016	140.46	309383	11/11/2016
4866M HURD KEY	12/01/2016	65.25	309733	12/02/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
4866M DEADBOLTS/KEYS	12/01/2016	618.90	309733	12/02/2016
4865M PHS DOOR MAG	12/01/2016	519.47	309733	12/02/2016
4867M LEVER DRILL TOOL	12/01/2016	53.30	309733	12/02/2016
4861M MORTISE CASE	12/07/2016	550.37	309921	12/09/2016
4874M CHS REPEATERS	01/04/2017	386.00	310313	01/06/2017
4873M LOCKS	01/11/2017	585.62	310440	01/13/2017
4871M HMS LOCKER	01/18/2017	634.45	310550	01/20/2017
5902M HMS DEADBOLT1591663	01/18/2017	98.37	310550	01/20/2017
4869M FMS LOCKER LOCKS	01/18/2017	629.00	310550	01/20/2017
5904M CORE CYLINDER	02/01/2017	1,404.00	310791	02/03/2017
5906M - IMS DOOR	03/01/2017	315.00	311353	03/03/2017
5907M WRENCH/DRILL TOOL	03/07/2017	80.20	311541	03/10/2017
5908M - DOGGING KITS	03/14/2017	398.16	311672	03/17/2017
5909M - ENDRY DOOR CARD ACCESS	03/15/2017	42.87	311672	03/17/2017
5909M - ENTRY DOOR ACCESS CARDS	03/16/2017	588.47	311672	03/17/2017
4341M ELK TRANSFORMERS	04/05/2017	470.58	312093	04/07/2017
5912M PROX READERS	04/19/2017	739.20	312382	04/21/2017
5911M ELECT STRIKES	04/19/2017	2,205.00	312382	04/21/2017
5912M PDK CONTROLLERS	04/19/2017	661.00	312382	04/21/2017
5914M NH MUSHROOM BUTTONS	04/19/2017	112.77	312382	04/21/2017
5914M KEYBLANKS	04/19/2017	42.68	312382	04/21/2017
5915M ED LEVER TRIM	04/19/2017	177.77	312382	04/21/2017
6616M HHS LATCH CASE	04/19/2017	167.33	312382	04/21/2017
5916M HHS MULLIONS/PADLOCKS	05/02/2017	1,669.50	312680	05/05/2017
5917M LI REPEATER	05/02/2017	386.00	312680	05/05/2017
6616M HHS TOP ROD KIT	05/15/2017	59.51	312992	05/19/2017
5920M EZ/SHIP PICKS	06/01/2017	159.28	313271	06/02/2017
5918M BEST CORE	06/05/2017	266.48	313428	06/08/2017
5923M KEY BLANK	06/05/2017	41.38	313428	06/08/2017
7450M TOP PINS	06/19/2017	170.20	313688	06/22/2017
	Vendor Total:	27,011.97		

INTERMOUNTAIN MEDICAL CLINIC 1951 BENCH ROAD, SUITE B POCATELLO ID 83201-2073

DOT PHYS/UA	07/05/2016	570.00	306949	07/07/2016
TRANSP UA'S	08/16/2016	2,061.00	307592	08/19/2016
DOT PHYSICALS	09/13/2016	615.00	308158	09/16/2016
DOT PHYSICAL	10/12/2016	114.00	308753	10/14/2016
JAMES PAYNE DOT PHY	12/01/2016	114.00	309734	12/02/2016
UA TESTS	06/26/2017	228.00	313805	06/29/2017
	Vendor Total:	3,702.00		

INTERMOUNTAIN SWEEPER CO 6972 S AIRPORT ROAD WEST JORDAN UT 84084-5642

3990M REAR RIM	07/20/2016	298.14	307120	07/21/2016
4839M SWEEPER PARTS	09/28/2016	1,320.82	308412	09/30/2016
6393M - MAIN/SIDE BROOMS	03/15/2017	2,046.86	311673	03/17/2017
6671M E18 RIMS	04/04/2017	299.14	312094	04/07/2017
	Vendor Total:	3,964.96		

INTERMOUNTAIN WOOD PRODUCTS 2316 EAST IONA IDAHO FALLS ID 83401

3863M SY BIRCH PLYWOOD	07/01/2016	832.33	306950	07/07/2016
4220M L&C MAPLE	07/25/2016	149.68	307253	07/28/2016
4220M L&C MAPLE	08/17/2016	53.42	307593	08/19/2016
4583M L&C MAPLE	08/24/2016	177.56	307771	08/26/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
4766M IMS RED OAK	09/28/2016	101.30	308413	09/30/2016
5525M EL MELAMINE MAPLE	11/09/2016	409.60	309384	11/11/2016
5526M SY BIRCH PLY	11/16/2016	122.27	309524	11/18/2016
5527M GC ALMOND MELAMINE	12/13/2016	95.31	310067	12/16/2016
5528M SY/CHS BIRCH PLY	01/04/2017	437.40	310314	01/06/2017
5269M CHS PLYWOOD	02/06/2017	114.15	310943	02/10/2017
5266M GC/IMS OAK/ALMOND	03/30/2017	132.17	311897	03/31/2017
5533M ED MELAMINE/PLY	04/04/2017	1,214.10	312095	04/07/2017
7175M AL WHITE MEL	05/10/2017	331.69	312871	05/12/2017
7185M BIRCH/WHITE/SOLAR OAK	06/19/2017	878.08	313689	06/22/2017
7185M SOLAR OAK	06/19/2017	96.37	313689	06/22/2017
	Vendor Total:	5,145.43		

INTERNAL REVENUE SERVICE

EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	07/05/2016	28,452.28		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	07/20/2016	248,809.47		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	08/05/2016	29,025.30		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	08/08/2016	185.19		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	08/10/2016	191.13		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	08/19/2016	247,158.04		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	08/29/2016	-1,798.63		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	09/01/2016	276.28		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	09/02/2016	37,954.85		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	09/20/2016	260,658.11		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	09/26/2016	-16.07		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	10/05/2016	40,409.52		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	10/20/2016	265,222.76		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	11/04/2016	47,122.29		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	11/18/2016	271,967.91		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	12/05/2016	33,573.83		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	12/20/2016	283,255.63		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	01/03/2017	2,955.84		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	01/05/2017	33,410.56		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	01/20/2017	261,335.56		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	02/03/2017	40,129.79		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	02/17/2017	269,069.38		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	02/21/2017	552.70		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	03/03/2017	38,451.61		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	03/17/2017	265,513.24		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	04/05/2017	33,720.45		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	04/13/2017	29.42		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	04/20/2017	269,401.24		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	05/05/2017	43,431.35		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	05/19/2017	273,553.46		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	05/22/2017	17.60		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	06/05/2017	41,652.90		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	06/20/2017	298,488.97		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	06/21/2017	140.63		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	06/26/2017	1,111.22		
	Vendor Total:	3,665,413.81		

INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES PO BOX 229 BETHLEHEM PA 18016-0029

Restorative Practices	09/20/2016	1,320.00	308319	09/23/2016
Restorative Practices	09/27/2016	1,387.05	308414	09/30/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
ANNUAL LICENSE TRAINER FEE	03/07/2017	150.00	311542	03/10/2017
IIRP Supplies	05/03/2017	2,333.68	312681	05/05/2017
AGGRESSION REP TRG	05/15/2017	425.00	312993	05/19/2017
ANNUAL LICENSED TRAINER FEE	05/15/2017	50.00	312993	05/19/2017
	Vendor Total:	5,665.73		
<hr/>				
INTERSTATE ALL BATTERY CENTER	1433 N MAIN ST STE 120	LOGAN UT 84341		
4097M BOSCH DRILL	07/20/2016	180.00	307121	07/21/2016
4747M BATTERY	09/01/2016	119.88	307895	09/02/2016
5850M - BATTERIES	12/14/2016	817.20	310068	12/16/2016
5869M BATTERIES	01/04/2017	203.76	310315	01/06/2017
5850M BATTERY CLIPS	01/11/2017	121.60	310441	01/13/2017
6396M - C123 CARD	03/01/2017	40.30	311354	03/03/2017
7071M RADIO BATTERY	05/15/2017	587.70	312994	05/19/2017
	Vendor Total:	2,070.44		
<hr/>				
IPEVO	PO BOX 1707	PLEASANTON CA 94566		
Wireless Interactive Whitboard Systems	03/29/2017	321.10	311898	03/31/2017
	Vendor Total:	321.10		
<hr/>				
IRICK, CONNIE	(Employee Payment - Address is exempt from reporting on public documents)			
MILEAGE LOG	01/11/2017	30.00	310442	01/13/2017
MILEAGE BALANCE DUE	01/23/2017	42.00	310696	01/27/2017
REIMB MUSIC ED FONT	05/02/2017	25.00	312682	05/05/2017
MILEAGE LOG	06/01/2017	73.75	313272	06/02/2017
	Vendor Total:	170.75		
<hr/>				
IRVING MIDDLE SCHOOL				
IMS VB TOURNEY 9/17/16	09/14/2016	180.00	308159	09/16/2016
2017 VENDING COMMISSION	10/04/2016	406.00	308599	10/07/2016
REIMB JD/REFEREE/GAME	03/08/2017	992.57	311543	03/10/2017
ATTENDANCE INCENTIVE AWARD	04/12/2017	1,247.00	312261	04/14/2017
MATH COUNTS/TRAVEL/REDDISH	05/09/2017	660.00	312872	05/12/2017
	Vendor Total:	3,485.57		
<hr/>				
J & H GLASS	2601 POLELINE	POCATELLO ID 83206		
4875M PHS TROPHY GLASS DOOR	08/24/2016	3,510.00	307772	08/26/2016
4749M PHS ITB WINDOW	08/24/2016	3,906.00	307772	08/26/2016
5769M - PHS TEMPERED/BRONZE GRID	12/14/2016	272.00	310069	12/16/2016
5768M - HMS GLASS	12/14/2016	207.00	310069	12/16/2016
5701M - PHS GLASS REPLACEMENT	12/14/2016	170.00	310069	12/16/2016
6336M EC SAFETY GLASS	02/15/2017	40.00	311059	02/17/2017
6337M PHS SAFETY GLASSES	02/15/2017	120.00	311059	02/17/2017
5947M - L&C RM 2 MIRRORS	03/16/2017	150.00	311674	03/17/2017
6701M - PHS LAM GLASS	03/29/2017	87.00	311899	03/31/2017
6702M - EC LAM GLASS	03/29/2017	80.00	311899	03/31/2017
	Vendor Total:	8,542.00		
<hr/>				
J.J. KELLER & ASSOCIATES, INC.	PO BOX 6609	CAROL STREAM IL 60197-6609		
DRV LOGS	04/04/2017	105.90	312096	04/07/2017
	Vendor Total:	105.90		

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J.W. PEPPER & SONS, INC. P.O. BOX 850 VALLEY FORGE PA 19482-0850

Transaction Description	Transaction Date	Amount	Check #	Check Date
CREDIT CK#304753	09/01/2016	-0.30	307896	09/02/2016
Sheet music	09/01/2016	194.99	307896	09/02/2016
Sheet Music	09/13/2016	65.99	308160	09/16/2016
Band Supplies	09/13/2016	235.99	308160	09/16/2016
Music Books	09/13/2016	407.23	308160	09/16/2016
Supplies	09/14/2016	365.89	308160	09/16/2016
Music	09/20/2016	156.24	308320	09/23/2016
Choir Musiv	09/27/2016	899.01	308415	09/30/2016
Music	09/27/2016	318.09	308415	09/30/2016
Sheet Music	09/27/2016	913.94	308415	09/30/2016
band books	10/24/2016	52.73	309062	10/28/2016
Classroom supplies	11/08/2016	303.99	309385	11/11/2016
Music Supplies	11/08/2016	75.99	309385	11/11/2016
band books	11/08/2016	5.95	309385	11/11/2016
Band books	11/08/2016	31.92	309385	11/11/2016
Sheet Music	12/01/2016	950.03	309735	12/02/2016
Supplies	12/12/2016	174.99	310070	12/16/2016
Music	12/14/2016	31.20	310070	12/16/2016
SUPPLIES	01/03/2017	389.69	310316	01/06/2017
Sheet Music	01/03/2017	132.93	310316	01/06/2017
Sheet music	01/17/2017	128.99	310551	01/20/2017
Supplies	01/25/2017	230.00	310697	01/27/2017
Sheet music	02/01/2017	63.00	310793	02/03/2017
Instructional Music Books	02/07/2017	532.48	310944	02/10/2017
Classroom music	02/13/2017	297.99	311060	02/17/2017
Instructional Music Books	02/14/2017	327.64	311060	02/17/2017
Classroom music	03/01/2017	27.99	311355	03/03/2017
E-print choir music	03/01/2017	95.00	311355	03/03/2017
Music	03/15/2017	214.17	311675	03/17/2017
Music	04/03/2017	75.80	312097	04/07/2017
Classroom Supplies	04/25/2017	213.74	312557	04/28/2017
Sheet music	06/15/2017	292.49	313690	06/22/2017
	Vendor Total:	8,205.78		

JACK'S TIRE & OIL MANAGEMENT COMPANY, INC. 6715 SOUTH 5TH AVENUE POCATELLO ID 83204

2673M FLAT TIRE REPAIR	07/01/2016	42.50	306951	07/07/2016
6313M #5 TIRES	02/22/2017	520.00	311220	02/24/2017
	Vendor Total:	562.50		

JACKIE CRANOR 617 DELL ROAD CHUBBUCK ID 83202

ISBA ANNUAL CONV	12/01/2016	141.12	309736	12/02/2016
REIMB-ISBA DAY ON HILL/BOISE	03/14/2017	246.30	311676	03/17/2017
	Vendor Total:	387.42		

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

MILEAGE LOG	06/12/2017	205.85	313533	06/15/2017
	Vendor Total:	205.85		

JAMES ALLEN VON BUSCH (Employee Payment - Address is exempt from reporting on public documents)

KEYNOTE CONF	10/04/2016	250.00	308600	10/07/2016
	Vendor Total:	250.00		

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JAMES STANFIELD CO P.O. BOX 41058 SANTA BARBARA CA 93140

Transaction Description	Transaction Date	Amount	Check #	Check Date
WELLNESS DVD	11/08/2016	141.90	309386	11/11/2016
	Vendor Total:	141.90		

JAMES W. ALLEN (Employee Payment - Address is exempt from reporting on public documents)

CPR/AED TRAINING	08/16/2016	75.00	307594	08/19/2016
	Vendor Total:	75.00		

JAMIE RAMSAYER (Employee Payment - Address is exempt from reporting on public documents)

ACC BAND SOLO ENSEMBLE 3/9	04/25/2017	150.00	312558	04/28/2017
	Vendor Total:	150.00		

JANELLE PUBLICATIONS P.O. BOX 811 DEKALB IL 60115

SPEECH THERAPY BOOK	03/29/2017	49.00	311900	03/31/2017
	Vendor Total:	49.00		

JANICE GREEN (Employee Payment - Address is exempt from reporting on public documents)

HUMPHRIES MENTOR SERV	06/12/2017	250.00	313534	06/15/2017
	Vendor Total:	250.00		

JANICE WILSON 336 S 19TH AVE POCATELLO ID 83201

REPL-CK #306478 CLINICAL SUPERVISION	07/12/2016	352.00	307041	07/14/2016
CTE CNA Clinical Supervision	05/22/2017	386.25	313159	05/26/2017
	Vendor Total:	738.25		

JANIE GEBHARDT 1200 ASPEN DRIVE POCATELLO ID 83204

ISBA ANNUAL CONF	12/01/2016	252.70	309737	12/02/2016
NSBA CONF	04/11/2017	892.50	312262	04/14/2017
REIMB-ISBA DAY ON HILL MEALS/BOISE	04/11/2017	9.30	312262	04/14/2017
	Vendor Total:	1,154.50		

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

MILEAGE	09/06/2016	64.55	308039	09/09/2016
MILEAGE	10/05/2016	90.80	308601	10/07/2016
MILEAGE LOG	11/02/2016	105.30	309204	11/04/2016
MILEAGE LOG	12/06/2016	108.95	309922	12/09/2016
MILEAGE LOG	01/04/2017	67.85	310318	01/06/2017
MILEAGE LOG	02/01/2017	34.60	310794	02/03/2017
MILEAGE LOG	03/02/2017	86.20	311356	03/03/2017
MILEAGE LOG	04/05/2017	44.60	312098	04/07/2017
MILEAGE LOG	05/03/2017	69.25	312683	05/05/2017
MILEAGE LOG	06/01/2017	59.70	313273	06/02/2017
	Vendor Total:	731.80		

JAY RONK (Employee Payment - Address is exempt from reporting on public documents)

ADJUDICATOR FEE-FULL DAY	03/29/2017	225.00	311901	03/31/2017
	Vendor Total:	225.00		

JEFFERSON ELEMENTARY

WHISTLES	09/14/2016	26.29	308161	09/16/2016
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Transaction Description	Transaction Date	Amount	Check #	Check Date
ATTENDANCE INCENTIVE AWARD	04/12/2017	373.00	312263	04/14/2017
	Vendor Total:	399.29		
<hr/>				
JEFFERSON PTO 1455 GWEN DRIVE POCATELLO ID 83204				
REIMB PARENT NIGHT ITEMS	05/10/2017	162.11	312873	05/12/2017
	Vendor Total:	162.11		
<hr/>				
JENKINS, RHONDA (Employee Payment - Address is exempt from reporting on public documents)				
CTE SUMMER CONF	08/17/2016	379.10	307595	08/19/2016
FCCLA STATE CONF	04/19/2017	246.60	312383	04/21/2017
	Vendor Total:	625.70		
<hr/>				
JENNIFER BARNETT 325 39TH COURT VERO FL 32960				
REFUND LUNCH ACCOUNT	05/10/2017	8.32	34108	05/12/2017
	Vendor Total:	8.32		
<hr/>				
JENNIFER E. SCOW (Employee Payment - Address is exempt from reporting on public documents)				
ADJUDICATOR FEE-FULL DAY	03/29/2017	225.00	311902	03/31/2017
	Vendor Total:	225.00		
<hr/>				
JENNIFER JECHART 1412 SARATOGA STREET POCATELLO ID 83201				
REGISTRATION REIMBURSEMENT	11/14/2016	25.00	309526	11/18/2016
	Vendor Total:	25.00		
<hr/>				
JENNIFER JEPSEN 910 MARINUS LANE POCATELLO ID 83201				
REIMB-RED RIBBON WEEK SUPPLIES	11/14/2016	67.94	309527	11/18/2016
	Vendor Total:	67.94		
<hr/>				
JENNIFER POLLARD 2651 SOUTH GRANT AVENUE POCATELLO ID 83204				
REFUND DRIVER ED FEE/SUMMER 2017	05/24/2017	175.00	313160	05/26/2017
	Vendor Total:	175.00		
<hr/>				
JENSEN, KOREY (Employee Payment - Address is exempt from reporting on public documents)				
IETA CONF	02/15/2017	76.20	311061	02/17/2017
	Vendor Total:	76.20		
<hr/>				
JENSEN, TARA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/28/2016	20.40	308416	09/30/2016
MILEAGE	04/12/2017	24.20	312264	04/14/2017
	Vendor Total:	44.60		
<hr/>				
JENSEN, TRISTA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	05/24/2017	34.00	313161	05/26/2017
	Vendor Total:	34.00		
<hr/>				
JERRY SMITH 444 APPALOOSA AVE POCATELLO ID 83201				
CUSTOM LED LIGHTS	06/15/2017	900.00	313691	06/22/2017
	Vendor Total:	900.00		
<hr/>				
JIMMY JOHNS 625 SOUTH 5TH AVENUE POCATELLO ID 83201				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Sandwiches	02/07/2017	17.63	310945	02/10/2017
3rd grade AR incentive	06/01/2017	20.00	313274	06/02/2017
4th grade AR incentive lunch	06/01/2017	60.00	313274	06/02/2017
5th grade AR incentive lunch	06/01/2017	40.00	313274	06/02/2017
Staff Incentive Lunch	06/01/2017	82.08	313274	06/02/2017
	Vendor Total:	219.71		

JOHNSON BROTHERS 211 CLIFF STREET IDAHO FALLS ID 83403

4217M L&C WILSON ART	07/25/2016	102.65	307254	07/28/2016
4584M L&C PAMPAS LAM	08/24/2016	176.44	307773	08/26/2016
7180M ED LAMINATE/PAMPAS	06/05/2017	699.03	313429	06/08/2017
	Vendor Total:	978.12		

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

REIMB FOOD SUPPLIES	01/11/2017	73.40	310443	01/13/2017
MILEAGE	01/25/2017	85.68	310698	01/27/2017
MILEAGE LOG	04/26/2017	38.00	312559	04/28/2017
REIMB CLASS SUPPLIES	06/01/2017	56.71	313275	06/02/2017
MILEAGE LOG	06/01/2017	71.25	313275	06/02/2017
	Vendor Total:	325.04		

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

REIMB SUPPLY ITEMS	09/01/2016	11.10	307897	09/02/2016
	Vendor Total:	11.10		

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

CREDIT REIMB	09/01/2016	195.00	307898	09/02/2016
	Vendor Total:	195.00		

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

ISBA ANNUAL CONF	12/01/2016	34.80	309738	12/02/2016
MILEAGE	12/12/2016	97.70	310071	12/16/2016
REIMB-SANTA MEAL	12/15/2016	10.67	310071	12/16/2016
	Vendor Total:	143.17		

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

REIMB - NATL FACE CONF EXPENSES	08/16/2016	213.51	307596	08/19/2016
MILEAGE LOG	12/13/2016	36.25	310072	12/16/2016
	Vendor Total:	249.76		

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

REIMB - IASA CONF EXPENSES	08/16/2016	276.30	307597	08/19/2016
REIMB - FIRE DRILL SUPPLIES	09/01/2016	14.94	307899	09/02/2016
	Vendor Total:	291.24		

JONES AND BARTLETT LEARNING LLC PO BOX 417289 BOSTON MA 02241-7289

CTE EMT TSA testing	06/02/2017	84.00	313430	06/08/2017
	Vendor Total:	84.00		

JONES SCHOOL SUPPLY COMPANY INC. P.O. BOX 100197 COLUMBIA SC 29202

5th grade graduation supplies	04/04/2017	40.25	312099	04/07/2017
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Vendor Total: 40.25

JONES SEW & VAC LLC 735 YELLOWSTONE AVENUE POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
sewing machine repairs	02/01/2017	215.87	310795	02/03/2017
CTE PHS FCS	06/13/2017	894.00	313535	06/15/2017
CTE sewing machines	06/13/2017	746.00	313535	06/15/2017
CTE FCS	06/13/2017	999.00	313535	06/15/2017
CTE FCS Serger	06/13/2017	996.16	313535	06/15/2017
	Vendor Total:	3,851.03		

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

REIMB - ART SUPPLIES	12/12/2016	16.89	310073	12/16/2016
REIM CRAFT SUPPLIES	02/22/2017	19.00	311221	02/24/2017
	Vendor Total:	35.89		

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

REIMB STEDI COURSE	04/12/2017	39.95	312265	04/14/2017
	Vendor Total:	39.95		

JORGENSEN, DANE (Employee Payment - Address is exempt from reporting on public documents)

IATLC CONF	10/27/2016	70.00	309063	10/28/2016
	Vendor Total:	70.00		

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

WEBINAR REIMBURSEMENT	03/14/2017	50.24	311678	03/17/2017
	Vendor Total:	50.24		

JOSTENS, INC. 21336 NETWORK PLACE CHICAGO IL 60673-1213

Tassles for early graduates	09/29/2016	200.00	308417	09/30/2016
DIPLOMA	10/12/2016	68.69	308754	10/14/2016
Reprint 2 diplomas	10/12/2016	14.58	308754	10/14/2016
Diploma Covers for PHS	02/13/2017	1,516.51	311062	02/17/2017
Diplomas for PHS	02/21/2017	775.71	311222	02/24/2017
DIPLOMAS NH	04/11/2017	276.82	312266	04/14/2017
CAPS & GOWNS	04/25/2017	349.20	312560	04/28/2017
Graduation	05/22/2017	100.00	313163	05/26/2017
DIPLOMAS	05/23/2017	78.99	313162	05/26/2017
NH DIPLOMA COVERS	05/23/2017	271.78	313162	05/26/2017
DIPLOMA	06/01/2017	21.06	313276	06/02/2017
NH DIPLOMA	06/12/2017	26.27	313536	06/15/2017
	Vendor Total:	3,699.61		

JTM PROVISIONS CO. INC. PO BOX 711134 CINCINNATI OH 45271-1134

13563SS FOOD SUPPLY	03/01/2017	4,333.50	33935	03/03/2017
	Vendor Total:	4,333.50		

JUDSON W. TOLMAN 1775 COVE ROAD WEISER ID 83672

DISPUTE RESOLUTION 5/7/17	05/10/2017	1,307.50	312874	05/12/2017
	Vendor Total:	1,307.50		

JUNE ZWEIGART 11745 N BUFFALO ROAD POCATELLO ID 83202

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB VEHICLE DAMAGE	09/01/2016	243.12	307900	09/02/2016
	Vendor Total:	243.12		
<hr/>				
JUNIOR LIBRARY GUILD 7858 INDUSTRIAL PARKWAY PLAIN CITY OH 43064				
BOOKS	10/19/2016	1,313.80	308887	10/21/2016
BOOKS	11/01/2016	163.00	309205	11/04/2016
JUNIOR LIBRARY GUILD SUBSCRIPTION	11/09/2016	729.00	309387	11/11/2016
JLG Book Subscription	11/14/2016	794.40	309528	11/18/2016
JLG Book Subscription	12/01/2016	1,058.60	309739	12/02/2016
JUNIOR LIBRARY GUILD SUBSCRIPTION	12/14/2016	3,642.70	310074	12/16/2016
JUNIOR LIBRARY GUILD RENEWAL	12/14/2016	457.20	310074	12/16/2016
JLG Book Subscription	01/03/2017	827.00	310319	01/06/2017
JLG book subscription	01/18/2017	385.20	310552	01/20/2017
JUNIOR LIBRARY GUILD SUBSCRIPTION	01/25/2017	1,058.60	310699	01/27/2017
BOOKS	02/23/2017	1,069.20	311223	02/24/2017
Renew Subscription Library Books	03/01/2017	671.80	311357	03/03/2017
	Vendor Total:	12,170.50		
<hr/>				
JUNIPER HILLS COUNTRY CLUB 6600 SOUTH BANNOCK HIGHWAY POCATELLO ID 83204				
RETIREMENT HORS D'OEUVRES	06/19/2017	730.08	313692	06/22/2017
	Vendor Total:	730.08		
<hr/>				
JUSTIN TOLL 5048 CHEROKEE STREET POCATELLO ID 83204				
BIRCH CABINETS	09/01/2016	3,258.50	307901	09/02/2016
	Vendor Total:	3,258.50		
<hr/>				
K-12 SCHOOL SUPPLIES LLC 4950 S. YOSEMITE ST. F2-157 GREENWOOD VILLAGE CO 80111				
Math Games	04/25/2017	100.34	312561	04/28/2017
	Vendor Total:	100.34		
<hr/>				
K-LOG INC DIVISION M1S-0-S07X ZION IL 60099				
BID AWARD - CAFETERIA TABLES	09/13/2016	68,837.38	33491	09/16/2016
Library equipment	04/03/2017	660.62	312100	04/07/2017
	Vendor Total:	69,498.00		
<hr/>				
KAMAN INDUSTRIAL TECHNOLOGIES P.O. BOX 74566 CHICAGO IL 60696-4566				
25543T - STEAM CLEANER HOSES/FITTINGS	08/16/2016	134.70	307598	08/19/2016
25543T - HOSES/FITTINGS	08/16/2016	158.04	307598	08/19/2016
25580T - HOSES/FITTINGS	09/21/2016	129.76	308321	09/23/2016
25614T - DOOR MOTOR ASSY	10/12/2016	602.41	308755	10/14/2016
25673T - TRANS COOLER HOSES	12/12/2016	244.72	310075	12/16/2016
	Vendor Total:	1,269.63		
<hr/>				
KANDRA PLOTT 4734 HEIDI CT CHUBBUCK ID 83202				
REFUND LUNCH ACCT	11/02/2016	49.75	33634	11/04/2016
	Vendor Total:	49.75		
<hr/>				
KAPER, SHAUNNA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-OPEN HOUSE SUPPLIES	02/22/2017	66.63	311224	02/24/2017
	Vendor Total:	66.63		

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KAPLAN EARLY LEARNING CO P.O. BOX 609 LEWISVILLE NC 27023-0609

Transaction Description	Transaction Date	Amount	Check #	Check Date
Pediatric Big Teeth and Brush set	10/19/2016	118.80	308888	10/21/2016
classroom furniture and supplies	11/09/2016	1,206.75	309388	11/11/2016
rhythm sticks for classroom	12/01/2016	74.29	309740	12/02/2016
EDeca annual license - and forms	06/22/2017	924.95	313807	06/29/2017
EDeca annual license - and forms	06/28/2017	392.40	313806	06/29/2017
	Vendor Total:	2,717.19		

KATHY PACKHAM PO BOX 432 INKOM ID 83245

REFUND LUNCH ACCT	05/23/2017	83.98	34147	05/26/2017
	Vendor Total:	83.98		

KATIE LEAVITT 369 VALLEYVIEW DR POCATELLO ID 83201

REFUND LUNCH ACCT	08/23/2016	344.80	33427	08/26/2016
	Vendor Total:	344.80		

KATIE LEWIS 1398 SANTA ANITA AVE POCATELLO ID 83201

REFUND LUNCH ACCT	12/01/2016	6.30	33711	12/02/2016
	Vendor Total:	6.30		

KCDA PURCHASING COOPERATIVE P.O. BOX 5550 KENT WA 98064-5550

BID AWARD - CUSTODIAL SUPPLY	07/01/2016	50.52	306952	07/07/2016
BID AWARD - INSTRUCTIONAL SUPPLIES	07/01/2016	3,512.75	306952	07/07/2016
BID AWARD - INSTRUCTIONAL SUPPLIES	07/25/2016	92.72	307255	07/28/2016
BID AWARD - INSTRUCTIONAL SUPPLIES	08/16/2016	714.24	307599	08/19/2016
sharpie pens	09/13/2016	672.00	308162	09/16/2016
instructional supplies	03/01/2017	570.00	311358	03/03/2017
rulers	03/01/2017	80.64	311358	03/03/2017
	Vendor Total:	5,692.87		

KD ENTERPRISES INC 3088 ESCALANTE IDAHO FALLS ID 83404

CTE - CHS Sports Med	05/22/2017	3,438.00	313164	05/26/2017
	Vendor Total:	3,438.00		

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

PUPIL CONF	07/05/2016	342.50	306953	07/07/2016
	Vendor Total:	342.50		

KELL, DANIEL (Employee Payment - Address is exempt from reporting on public documents)

REIMB - GROCERIES/MISC	09/21/2016	100.51	308322	09/23/2016
REIMB INCENTIVES	03/07/2017	91.74	311544	03/10/2017
	Vendor Total:	192.25		

KELVIN LP 280 ADAMS BOULEVARD FARMINGDALE NY 11735

Science & Engineering Supplies	07/25/2016	86.20	307256	07/28/2016
	Vendor Total:	86.20		

KEN'S REC WORLD, LLC 3640 HWY 30 WEST POCATELLO ID 83201

LAWN MOWER	05/17/2017	8,047.00	312995	05/19/2017
	Vendor Total:	8,047.00		

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KENCO LABEL & TAG CO., LLC 6543 NORTH SIDNEY PLACE MILWAUKEE WI 53209

Transaction Description	Transaction Date	Amount	Check #	Check Date
LABELS	07/18/2016	61.42	307123	07/21/2016
	Vendor Total:	61.42		

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

REIMB - NATL FACE CONF EXPENSES	08/16/2016	95.20	307600	08/19/2016
MILEAGE LOG	10/19/2016	40.00	308889	10/21/2016
MILEAGE LOG	12/01/2016	28.50	309741	12/02/2016
MILEAGE	12/12/2016	46.50	310076	12/16/2016
MILEAGE LOG	02/13/2017	21.20	311063	02/17/2017
MILEAGE LOG	04/12/2017	26.10	312267	04/14/2017
MILEAGE LOG	05/10/2017	29.40	312875	05/12/2017
	Vendor Total:	286.90		

KENWORTH SALES COMPANY, INC. PO BOX 27088 SALT LAKE CITY ID 84127-0088

25511T FRONT END ALIGNMENT	07/12/2016	59.45	307042	07/14/2016
25511T PADS/AXLE LINING/DISC KIT	07/12/2016	403.16	307042	07/14/2016
25511T PADS	07/12/2016	309.44	307042	07/14/2016
25517T PADS	07/18/2016	184.21	307124	07/21/2016
25524T GASKET	07/25/2016	18.14	307257	07/28/2016
25524T GASKET/INJECTORS	07/25/2016	256.44	307257	07/28/2016
25534T CORE CR EGR VALVE	08/02/2016	-62.50	307345	08/05/2016
25534T VAVLE EGR	08/02/2016	510.77	307345	08/05/2016
25534T GLASS	08/02/2016	71.50	307345	08/05/2016
25579T - WINDSHIELD	09/21/2016	348.40	308323	09/23/2016
25421T - ALIGNMENT W#30	09/21/2016	113.90	308323	09/23/2016
25613T - CREDIT FOR FILTERS	10/12/2016	-364.56	308756	10/14/2016
25613T - FILTERS	10/12/2016	546.84	308756	10/14/2016
25622T WINDSHIELD	10/19/2016	348.40	308890	10/21/2016
25629T FUEL PUMP	10/25/2016	199.03	309064	10/28/2016
25629T SEAL	10/25/2016	11.82	309064	10/28/2016
25637T SENSOR CREDIT	11/03/2016	-49.25	309206	11/04/2016
25637T FUEL PUMP/CORE	11/03/2016	2,921.61	309206	11/04/2016
25637T SENSOR	11/03/2016	106.69	309206	11/04/2016
25674T - COOLER/CORE/GASKETS	12/12/2016	607.99	310077	12/16/2016
25674T - CLAMP/GASKET	12/12/2016	41.44	310077	12/16/2016
25674T - RADIO	12/12/2016	90.78	310077	12/16/2016
25751T RESTRICTION GA	02/15/2017	19.23	311064	02/17/2017
25646T SENSOR ENG	02/15/2017	57.44	311064	02/17/2017
25646T RESTOCK CHARGE FUEL PUMP	02/15/2017	187.35	311064	02/17/2017
25640T FILTER	02/15/2017	182.28	311064	02/17/2017
25640T WATER PUMP	02/15/2017	148.33	311064	02/17/2017
25751T WATER TUBE	02/15/2017	87.34	311064	02/17/2017
25751T COMPRESSOR	02/15/2017	1,129.82	311064	02/17/2017
25751T CORE COMPRESSOR	02/15/2017	-125.00	311064	02/17/2017
25751T FILTER	02/15/2017	184.92	311064	02/17/2017
25751T STARTER/CORE	02/15/2017	429.49	311064	02/17/2017
25751T GASKET PUMP	02/15/2017	2.55	311064	02/17/2017
25716T DRYER AIR/LABOR	02/15/2017	894.27	311064	02/17/2017
25716T DEF HOSE/LABOR	02/15/2017	702.23	311064	02/17/2017
25640T CREDIT FUEL PUMP	02/15/2017	-2,907.11	311064	02/17/2017
25743T GOVERNOR	02/15/2017	13.59	311064	02/17/2017
25771T KIT WIF SENSOR	03/07/2017	65.22	311545	03/10/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
25771T FILTER	03/07/2017	184.92	311545	03/10/2017
25758T CORE CHARGE	03/07/2017	-175.00	311545	03/10/2017
25758T KIT WIF SENSOR	03/07/2017	65.22	311545	03/10/2017
25758T FUEL FILTER	03/07/2017	35.02	311545	03/10/2017
25808T GLASS	04/04/2017	246.71	312101	04/07/2017
25819T WINDHSHIELD	04/04/2017	369.59	312101	04/07/2017
25823T BUS RADIO	04/05/2017	90.00	312101	04/07/2017
25823T EGR KIT/EGR CORE	04/05/2017	647.60	312101	04/07/2017
25823T EGR VALVE/CORE KIT	04/05/2017	532.10	312101	04/07/2017
25823T CREDIT EGR VALVE/CORE KIT	04/05/2017	-532.10	312101	04/07/2017
25823T MANIFOLD GASKET EXHAUST	04/05/2017	4.82	312101	04/07/2017
25847T DISC PAD KIT/LINING/PADS	04/19/2017	734.71	312384	04/21/2017
25837T EGR VALVE/CORE KIT	04/19/2017	532.10	312384	04/21/2017
25837T ROCKER LEVERS	04/19/2017	138.79	312384	04/21/2017
25837T #40 ENGINE PARTS	04/19/2017	1,678.98	312384	04/21/2017
25847T COOLANT LINE	04/19/2017	15.84	312384	04/21/2017
25847T CREDIT EGR VALVE KIT	04/19/2017	-62.50	312384	04/21/2017
25846T FUEL PUMP/CORE CHARGE	04/19/2017	3,028.87	312384	04/21/2017
25846T CORE CREDIT	04/19/2017	-750.00	312384	04/21/2017
25855T MANIFOLD GASKET	04/25/2017	4.82	312562	04/28/2017
25855T DISC BRAKE	04/25/2017	397.05	312562	04/28/2017
25855T FUEL PUMP	04/25/2017	210.25	312562	04/28/2017
25855T REPAIR PARTS	04/25/2017	383.41	312562	04/28/2017
25868T FILTER	05/10/2017	184.92	312876	05/12/2017
25868T FUEL PUMP	05/10/2017	212.95	312876	05/12/2017
25868T GLASS	05/10/2017	371.59	312876	05/12/2017
25868T SPEED KIT	05/10/2017	207.90	312876	05/12/2017
25868T INJECTOR CORE	05/10/2017	-71.88	312876	05/12/2017
25868T PISTON SET	05/10/2017	-89.02	312876	05/12/2017
25871T MANIFOLD EXHAUST	05/15/2017	498.77	312996	05/19/2017
25871T GASKET MANIFOLD	05/15/2017	28.92	312996	05/19/2017
25902T ENG SENSOR	05/23/2017	58.32	313165	05/26/2017
25911T SENSOR	06/01/2017	58.32	313277	06/02/2017
25911T GASKET COVERS	06/01/2017	84.49	313277	06/02/2017
25919T PADS	06/05/2017	554.31	313431	06/08/2017
25927T PADS	06/22/2017	349.32	313808	06/29/2017
25936T PADS	06/26/2017	284.36	313808	06/29/2017
	Vendor Total:	18,260.12		

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

REIMB STUDENT REWARDS	07/18/2016	18.30	307125	07/21/2016
REIMB SUMMER SCHOOL	07/25/2016	18.67	307258	07/28/2016
REIMB - IASA CONF EXPENSES	08/16/2016	276.30	307601	08/19/2016
REIMB STAFF SUPPLIES	08/23/2016	13.00	307774	08/26/2016
REIMB STAFF SUPPLIES	09/01/2016	18.00	307902	09/02/2016
REIMB ASCD RENEWAL	09/27/2016	74.00	308418	09/30/2016
REIMB ISU PARTNERSHIP	11/09/2016	19.32	309389	11/11/2016
REIMB ISU PARTNERSHIP	11/17/2016	15.00	309529	11/18/2016
REIMB STAFF MTG	02/01/2017	65.04	310796	02/03/2017
IETA CONF	02/15/2017	55.50	311065	02/17/2017
STAFF REIMBURSEMENT	03/01/2017	15.97	311359	03/03/2017
IETA CONF	03/07/2017	24.00	311546	03/10/2017
REIMB-STAFF MEETING REFRESHMENTS	03/08/2017	19.47	311546	03/10/2017
REIMB STUDENT TROPHY CASE SUPPLIES	05/02/2017	17.86	312684	05/05/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB SCIENCE SUPPLIES	05/03/2017	89.46	312684	05/05/2017
	Vendor Total:	739.89		
<hr/>				
KESSLER, PAMELA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB OREINTAL TRADING	06/01/2017	85.00	313278	06/02/2017
	Vendor Total:	85.00		
<hr/>				
KETTLE EMBROIDERY 61 E MAIN REXBURG ID 83440				
Supplies	04/11/2017	155.00	312268	04/14/2017
	Vendor Total:	155.00		
<hr/>				
KEVA PLANKS 103 CHESAPEAKE AVENUE BRIDGEWATER VA 22812				
KEVA PLANKS	11/09/2016	275.00	309390	11/11/2016
	Vendor Total:	275.00		
<hr/>				
KEYLINE AUTOMOTIVE WAREHOUSE INC. 398 1ST STREET IDAHO FALLS ID 83401				
3984M #11 SIDE BARS/MUD GUARDS	07/06/2016	385.09	306954	07/07/2016
4110M TRUCK FAN	07/06/2016	52.03	306954	07/07/2016
3985M RECOVERY/SEAT COVERS	07/06/2016	190.63	306954	07/07/2016
3988M #11 FUEL/SEAT COVERS	07/06/2016	234.51	306954	07/07/2016
25503T RADIATOR CAP	07/06/2016	5.63	306954	07/07/2016
25525T OIL SEAL	08/03/2016	62.36	307346	08/05/2016
4456M WHEEL NUTS	08/03/2016	2.36	307346	08/05/2016
25522T HAND SCRUB	08/03/2016	14.02	307346	08/05/2016
25507T PAD SET	08/03/2016	48.83	307346	08/05/2016
4065M E2 HOSE CLAMP/FUEL LINE	08/03/2016	3.22	307346	08/05/2016
25408T M49 REFRIGERANT	08/03/2016	5.36	307346	08/05/2016
25525T CRANKSHAFT SEAL	08/03/2016	63.27	307346	08/05/2016
25522T PARTS CLNR	08/03/2016	42.71	307346	08/05/2016
4456M E18 WHEEL NUTS	08/03/2016	2.63	307346	08/05/2016
25525T CLR/MRK	08/03/2016	19.91	307346	08/05/2016
25525T OIL SEAL	08/03/2016	15.03	307346	08/05/2016
25522T TRANS ELMT	08/03/2016	39.98	307346	08/05/2016
3991M GLASS CLEANER	08/03/2016	8.21	307346	08/05/2016
25525T GASKET	08/03/2016	20.93	307346	08/05/2016
4460M HOSE	08/03/2016	14.58	307346	08/05/2016
4461M BATTERY CLNR	08/03/2016	14.24	307346	08/05/2016
4462M CLAMP/ANTIFREEZE	08/03/2016	53.41	307346	08/05/2016
25525T VBELT	08/03/2016	71.66	307346	08/05/2016
4457M #34 FLOOR MATS	08/03/2016	64.29	307346	08/05/2016
25525T UNIV JOINT	08/03/2016	68.93	307346	08/05/2016
25525T MINI LAMP	08/03/2016	5.20	307346	08/05/2016
25522T CLR MRK	08/03/2016	13.55	307346	08/05/2016
4452M #34 SEAT COVERS	08/03/2016	165.70	307346	08/05/2016
4451M #49 CYL LOCK	08/03/2016	116.62	307346	08/05/2016
4453M #76 FLASHLIGHT	08/03/2016	26.27	307346	08/05/2016
25512T PROP GLY	08/03/2016	31.80	307346	08/05/2016
25512T BRAKE ROTOR	08/03/2016	231.93	307346	08/05/2016
25512T OIL SEAL	08/03/2016	34.30	307346	08/05/2016
25507T OIL SEAL	08/03/2016	34.08	307346	08/05/2016
25522T OIL SEAL	08/03/2016	15.03	307346	08/05/2016
3995M CARB CLEANER/ST FLUID	08/03/2016	56.29	307346	08/05/2016
25522T HOSE/BUZZER/CAP	08/03/2016	39.32	307346	08/05/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
25522T VBELT	08/03/2016	17.23	307346	08/05/2016
25522T PAD SET	08/03/2016	48.83	307346	08/05/2016
4455M #20 BATT	08/03/2016	89.12	307346	08/05/2016
4456M E18 WHEEL BOLT/NUT	08/03/2016	8.04	307346	08/05/2016
25537T SPIN ON	09/06/2016	22.34	308040	09/09/2016
25537T SPIN ON/PAN SET	09/06/2016	29.87	308040	09/09/2016
25537T BAND CLAMPS	09/06/2016	36.89	308040	09/09/2016
4831M TIE STRAPS	09/06/2016	35.28	308040	09/09/2016
25537T PLUG MNPT	09/06/2016	2.08	308040	09/09/2016
25410T OIL/SPIN ON	09/06/2016	17.79	308040	09/09/2016
4825M AIR ELMNTS	09/06/2016	189.71	308040	09/09/2016
4826M #11 BEZEL TAIL GATE	09/06/2016	54.91	308040	09/09/2016
4827M #11 TOOL BOX	09/06/2016	282.24	308040	09/09/2016
4829M #31 DOOR HANDLE	09/06/2016	3.87	308040	09/09/2016
4830M #68 HEADLIGHT HARNESS	09/06/2016	6.78	308040	09/09/2016
4828M TIE DOWN STRAP	09/06/2016	20.74	308040	09/09/2016
25549T HITCH PINS	09/06/2016	6.04	308040	09/09/2016
25559T RADIATOR	09/06/2016	173.79	308040	09/09/2016
25559T OIL SEAL	09/06/2016	17.59	308040	09/09/2016
25559T DISC BRAKE/TRUCK PAD	09/06/2016	100.93	308040	09/09/2016
4473M LOCK/ENZYME GAS	09/06/2016	106.82	308040	09/09/2016
25556T SOLENOID	09/06/2016	67.36	308040	09/09/2016
25560T OIL SEAL	09/06/2016	83.03	308040	09/09/2016
25410T AIR ELMT/15/40 GALLON	09/06/2016	89.71	308040	09/09/2016
25410T AIR ELMNT	09/06/2016	7.61	308040	09/09/2016
25410T OIL/ELMNT	09/06/2016	24.89	308040	09/09/2016
25560T WEATHERSTRIPPING	09/06/2016	8.55	308040	09/09/2016
25410T CREDIT ELMNT	09/06/2016	-7.10	308040	09/09/2016
4470M MIX ANTIFREEZE	09/06/2016	31.87	308040	09/09/2016
25537T TRANS FLTR	09/06/2016	38.87	308040	09/09/2016
25537T COUPLER PLUG SET	09/06/2016	12.13	308040	09/09/2016
25412T EXT LIFE #60	09/07/2016	15.12	33473	09/09/2016
25412T OIL/SPIN ON #20	09/07/2016	21.37	308040	09/09/2016
HIGH PERF BATTERY	09/07/2016	110.13	308040	09/09/2016
SEAFOAM	09/07/2016	7.23	308040	09/09/2016
25412T WATER PUMP #60	09/07/2016	65.89	33473	09/09/2016
25571T WIPER BLADES	09/07/2016	53.98	308040	09/09/2016
25412T FRONT WHEEL SEAL #60	09/07/2016	1.96	33473	09/09/2016
4833M BATTERY	09/08/2016	94.15	308040	09/09/2016
25595T PWR W/MTR	10/04/2016	37.69	308602	10/07/2016
5201M SPIN ON	10/04/2016	8.30	308602	10/07/2016
25424T 15/40 GAL	10/04/2016	36.58	308602	10/07/2016
25424T 15/40 GAL/AIR ELMT/SPIN	10/04/2016	69.07	308602	10/07/2016
25424T M26 OIL/AIR ELMNT	10/04/2016	42.67	308602	10/07/2016
25424T M24 FRONT SEMI	10/04/2016	44.63	308602	10/07/2016
25424T M24 OIL/ELMNT/SPIN ON	10/04/2016	31.14	308602	10/07/2016
5210M E6 SQUEEGE/SPIN ON	10/04/2016	7.51	308602	10/07/2016
25595T MINI LAMP	10/04/2016	3.73	308602	10/07/2016
5200M BLACK PAN	10/04/2016	19.07	308602	10/07/2016
25595T MULTI SWITCH	10/04/2016	59.96	308602	10/07/2016
25595T MACH SCREW ANCHOR	10/04/2016	27.05	308602	10/07/2016
25424T 15/40 GAL CREDIT	10/04/2016	-49.67	308602	10/07/2016
25595T PLUG/COUPLER	10/04/2016	18.31	308602	10/07/2016
25595T CREDIT SEPARATOR	10/04/2016	-92.32	308602	10/07/2016
25595T CREDIT ENG HEATER	10/04/2016	-46.22	308602	10/07/2016

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25595T ENG WATER PUMP	10/04/2016	36.74	308602	10/07/2016
25595T EXP PLUG RUBBER	10/04/2016	3.24	308602	10/07/2016
25595T DIESEL ENG HEATER	10/04/2016	108.80	308602	10/07/2016
25422T FIRE TRUCK BACK UP ALARM	10/04/2016	30.04	308602	10/07/2016
25418T #13 OIL SEAL	10/04/2016	10.84	308602	10/07/2016
25418T #13 CONTROL	10/04/2016	202.62	308602	10/07/2016
25578T TOGGLE SW	10/04/2016	3.51	308602	10/07/2016
25578T DAWN DISH SOAP	10/04/2016	24.05	308602	10/07/2016
25578T HEATER HOSE	10/04/2016	176.89	308602	10/07/2016
25418T CREDIT CONTROL/PLUG BOOT	10/04/2016	-264.32	308602	10/07/2016
25418T #53 BRAKE ROTORS/PADS	10/04/2016	205.47	308602	10/07/2016
25418T #53 BRAKE SHOE SET	10/04/2016	20.08	308602	10/07/2016
4848M SHOP WASHER FLUID/HOSE	10/04/2016	44.75	308602	10/07/2016
25585T STOP LIGHT	10/04/2016	207.45	308602	10/07/2016
25585T ANCHOR	10/04/2016	9.27	308602	10/07/2016
25585T SOCKET	10/04/2016	7.16	308602	10/07/2016
4847M E-6 FUEL ELEMENT	10/04/2016	2.53	308602	10/07/2016
25578T BLADES	10/04/2016	31.76	308602	10/07/2016
5208M QT OIL/HOSE	10/04/2016	35.13	308602	10/07/2016
5206M #9 SQLITE/#76 RD LIGHT	10/04/2016	101.33	308602	10/07/2016
4849M E54 STARTER SOLENOID	10/04/2016	72.74	308602	10/07/2016
25418T #13 CREDIT OIL SEALS	10/04/2016	-10.84	308602	10/07/2016
25573T MINI LAMP	10/04/2016	2.36	308602	10/07/2016
25415T #49 OIL/SPIN	10/04/2016	14.15	308602	10/07/2016
25415T #17 STARTER	10/04/2016	199.43	308602	10/07/2016
25573T PROP GLYCOL	10/04/2016	31.80	308602	10/07/2016
25574T OSHA BLACK	10/04/2016	4.69	308602	10/07/2016
25574T CLAMP	10/04/2016	1.97	308602	10/07/2016
25574T CREDIT STOP SWITCH	10/04/2016	-7.57	308602	10/07/2016
25412T M52 STOP SWITCH	10/04/2016	7.57	308602	10/07/2016
25574T BATTERY	10/04/2016	-110.13	308602	10/07/2016
25574T HALOGEN	10/04/2016	6.67	308602	10/07/2016
25412T #1 OIL	10/04/2016	35.66	308602	10/07/2016
25571T RAZOR BLADES	10/04/2016	12.46	308602	10/07/2016
25418T #13 BOLTS	10/04/2016	5.18	308602	10/07/2016
4844M #1 CLAMPS/HOSE/CONN	10/04/2016	11.33	308602	10/07/2016
4672M CONN/PLIERS	10/04/2016	6.19	308602	10/07/2016
4842M #26 MUD FLAPS	10/04/2016	31.76	308602	10/07/2016
25412T M52 BLADES/OIL	10/04/2016	26.49	308602	10/07/2016
25573T LAMP	10/04/2016	11.59	308602	10/07/2016
25418T #13 OIL SEAL/LINK KIT	10/04/2016	56.86	308602	10/07/2016
25418T #10 PLUG COIL	10/04/2016	35.58	308602	10/07/2016
25573T SEPARATOR/SPIN ON	10/04/2016	79.87	308602	10/07/2016
25415T #42 OIL	10/04/2016	15.17	308602	10/07/2016
25573T LAMPS	10/04/2016	14.92	308602	10/07/2016
25415T #42 OIL FILLER CAP	10/04/2016	2.57	308602	10/07/2016
25573T CLAMP	10/04/2016	31.48	308602	10/07/2016
5211M BATTERY'S	10/05/2016	75.33	308602	10/07/2016
5212M BATTERY TERMINAL	10/05/2016	2.98	308602	10/07/2016
SQ WORK LIGHT	10/05/2016	60.24	308602	10/07/2016
5800M CARB CLEANER	12/07/2016	45.22	309923	12/09/2016
25669T SOCKET	12/07/2016	3.58	309923	12/09/2016
25659T CREDIT SWITCH	12/07/2016	-118.09	309923	12/09/2016
25659T VBELT	12/07/2016	88.41	309923	12/09/2016
5604M #33 HARNESS RADIO	12/07/2016	26.14	309923	12/09/2016

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5603M #33 WORK LIGHTS	12/07/2016	60.24	309923	12/09/2016
25432T SYN ATF	12/07/2016	22.82	309923	12/09/2016
25639T REFLECTOR	12/07/2016	60.37	309923	12/09/2016
25433T M21 CONVERTER	12/07/2016	20.98	309923	12/09/2016
25433T M34 LUBE ELMT	12/07/2016	-2.03	309923	12/09/2016
25433T M34 OIL/LUBE ELMT	12/07/2016	20.27	309923	12/09/2016
25433T M34 LUBE ELEMENT	12/07/2016	3.11	309923	12/09/2016
25652T MULTI FUNC SWITCH	12/07/2016	215.64	309923	12/09/2016
25652T OIL SEAL	12/07/2016	26.32	309923	12/09/2016
25432T DEXIII	12/07/2016	32.24	309923	12/09/2016
5618M #18 WINTER BLADES	12/07/2016	16.45	309923	12/09/2016
25433T M21 CLR/MRK CREDIT	12/07/2016	-1.80	309923	12/09/2016
CARB KIT	12/07/2016	45.09	309923	12/09/2016
25433T M21 STT LAMP	12/07/2016	14.24	309923	12/09/2016
25433T M21 CLR/MRK	12/07/2016	3.71	309923	12/09/2016
5778M #13 ALTERNATOR	12/07/2016	92.43	309923	12/09/2016
5615M E39 THERM/GASKETS	12/07/2016	102.65	309923	12/09/2016
5777M HALOGEN LIGHT	12/07/2016	3.65	309923	12/09/2016
5623M WINTER BLADES	12/07/2016	16.45	309923	12/09/2016
5622M GAS FILTERS	12/07/2016	6.24	309923	12/09/2016
5621M SHOP SUPPLIES	12/07/2016	130.93	309923	12/09/2016
25645T OIL SEAL	12/07/2016	34.08	309923	12/09/2016
25652T MASKING TAPE	12/07/2016	8.74	309923	12/09/2016
25645T HALOGEN BEAMS	12/07/2016	35.70	309923	12/09/2016
25645T SPIN ON	12/07/2016	22.47	309923	12/09/2016
25645T ABSORBENT PAD	12/07/2016	64.44	309923	12/09/2016
25645T DUSTER	12/07/2016	33.99	309923	12/09/2016
5607M LEATHER DRESSING/CLEANER	12/07/2016	18.44	309923	12/09/2016
5605M #13 RADIO	12/07/2016	52.27	309923	12/09/2016
25652T STOPLIGHT SWITCH	12/07/2016	10.33	309923	12/09/2016
5606M #13 FORWARD	12/07/2016	31.13	309923	12/09/2016
5675M #33 CIRCUIT TESTER	12/07/2016	17.90	309923	12/09/2016
25645T BLADES/LENS	12/07/2016	55.98	309923	12/09/2016
25645T SEAFOAM	12/07/2016	86.68	309923	12/09/2016
25639T SEMIGLOSS BLACK	12/07/2016	4.69	309923	12/09/2016
25652T SPIN ON/FUELELMT/MINI LAMP	12/07/2016	118.51	309923	12/09/2016
5680M #33 CLAMP	12/07/2016	3.94	309923	12/09/2016
5678M #33 WIRE/ROCKER SAW	12/07/2016	54.23	309923	12/09/2016
5610M #13 RADIO INSTALL/TERMINALS	12/07/2016	208.03	309923	12/09/2016
5677M #33 GROMMET/ASST	12/07/2016	3.94	309923	12/09/2016
25435T #63 TOGGLE SWITCH	12/07/2016	14.55	33745	12/09/2016
25645T EASY BAND CLAMP	12/07/2016	14.65	309923	12/09/2016
5676M #33 FUSE HOLDER	12/07/2016	12.06	309923	12/09/2016
5427M #13 ANTENNA EXT	12/07/2016	8.41	309923	12/09/2016
5611M JD PARTS	12/07/2016	196.18	309923	12/09/2016
5600M COMPRESSION TESTER	12/07/2016	30.31	309923	12/09/2016
25639T GLOSS WHITE	12/07/2016	9.37	309923	12/09/2016
25680T HVAC FITTING	01/04/2017	4.41	310320	01/06/2017
25680T BRK FLUID	01/04/2017	57.20	310320	01/06/2017
25680T BLADES	01/04/2017	31.76	310320	01/06/2017
25680T GLYCOL	01/04/2017	63.59	310320	01/06/2017
25680T CR SWITCH	01/04/2017	-59.96	310320	01/06/2017
25689T FUEL ELMT	01/04/2017	44.13	310320	01/06/2017
25439T #66 OIL/SPIN	01/04/2017	14.89	310320	01/06/2017
25439T DE LCD CLOCK	01/04/2017	17.11	310320	01/06/2017

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25659T DOME/INTER	01/04/2017	4.22	310320	01/06/2017
25695T HOSE CLAMP PLIER SET	01/04/2017	34.26	310320	01/06/2017
25669T BLADES	01/04/2017	31.76	310320	01/06/2017
25689T HOSE CLAMP	01/04/2017	1.22	310320	01/06/2017
5790M FITTING/PLUG	01/04/2017	2.07	310320	01/06/2017
25695T SEP/SPIN	01/04/2017	139.01	310320	01/06/2017
25689T WIPER SW	01/04/2017	176.79	310320	01/06/2017
25669T SPIN	01/04/2017	16.85	310320	01/06/2017
25680T MINI LAMP	01/04/2017	7.41	310320	01/06/2017
25680T FLASHER	01/04/2017	20.13	310320	01/06/2017
25680T ELMNT AIR	01/04/2017	7.61	310320	01/06/2017
5786M OPTIMA BATTERY	01/04/2017	200.77	310320	01/06/2017
5786M BOLT	01/04/2017	1.79	310320	01/06/2017
25659T EPOXY	01/04/2017	3.25	310320	01/06/2017
5794M CARB CLNR/TERMINAL	01/04/2017	50.61	310320	01/06/2017
25436T #57 BLADES	01/04/2017	6.36	310320	01/06/2017
25436T HHS FORKLIFT PLUGS/COND	01/04/2017	76.25	310320	01/06/2017
5688M SOCKET	01/04/2017	6.36	310320	01/06/2017
25689T OIL SEAL	01/04/2017	52.63	310320	01/06/2017
25439T OIL/FILTER #62	01/04/2017	12.57	310320	01/06/2017
25689T PRIMARY WIRE	01/04/2017	58.80	310320	01/06/2017
25689T HASTING OIL STICKER	01/04/2017	2.22	310320	01/06/2017
25659T BLADES	01/04/2017	31.60	310320	01/06/2017
25668T FLASHER	01/04/2017	30.83	310320	01/06/2017
25439T #62 MTR/REG	01/04/2017	78.75	310320	01/06/2017
25668T LUBE SPIN	01/04/2017	136.23	310320	01/06/2017
25669T SPIN RETURN	01/04/2017	-14.82	310320	01/06/2017
25669T PW MTR	01/04/2017	84.28	310320	01/06/2017
25659T LUBE	01/04/2017	54.49	310320	01/06/2017
5686M #33 SEAT COVERS	01/04/2017	106.90	310320	01/06/2017
5687M MIRROR #68	01/04/2017	8.53	310320	01/06/2017
5801M FILTER	01/04/2017	16.66	310320	01/06/2017
5802M CHS BATTERY	01/04/2017	71.52	310320	01/06/2017
25668T THERM	01/04/2017	29.33	310320	01/06/2017
25668T OIL SEAL	01/04/2017	34.30	310320	01/06/2017
256686T GLYCOL	01/04/2017	31.80	310320	01/06/2017
25668T SPIN/SEP	01/04/2017	45.36	310320	01/06/2017
25659T CRDIT DOME	01/04/2017	-4.22	310320	01/06/2017
25689T CIRCUIT BREAKER	01/04/2017	26.45	310320	01/06/2017
25668T ANTI 32OZ	01/04/2017	4.98	310320	01/06/2017
25668T ENG HEATER	01/04/2017	46.22	310320	01/06/2017
25695T SEPARATOR	01/04/2017	28.46	310320	01/06/2017
25689T WORKLIGHT BULB	01/04/2017	2.20	310320	01/06/2017
25689T DIESEL ENG HEATER	01/04/2017	46.22	310320	01/06/2017
25689T CR HOSE CLAMP	01/04/2017	-0.63	310320	01/06/2017
25695T CARB CLNR	01/04/2017	37.64	310320	01/06/2017
5795M TERMINAL	01/04/2017	1.97	310320	01/06/2017
25659T PARTS CLNR	01/04/2017	42.69	310320	01/06/2017
25695T CR SEPARATORS	01/04/2017	-28.46	310320	01/06/2017
25668T TURN SWITCH	01/04/2017	59.96	310320	01/06/2017
25659T BLADES/DEICER	01/04/2017	50.93	310320	01/06/2017
5783M SPRING/SOLENOID	01/04/2017	114.42	310320	01/06/2017
25435T #57 OIL/SPIN	01/04/2017	18.05	310320	01/06/2017
6058M E47 VBELT/DRV SET	02/01/2017	28.55	310946	02/10/2017
6117M BATTERY #48	02/01/2017	145.20	310946	02/10/2017

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6120M FILTERS	02/01/2017	69.86	310946	02/10/2017
6121M #76 TAILLIGHT ASSY	02/01/2017	35.61	310946	02/10/2017
6112M GEAR LUBE/GSKT MAKER	02/01/2017	68.70	310946	02/10/2017
6113M FILTERS	02/01/2017	33.56	310946	02/10/2017
5692M E36 SPIN ON	02/01/2017	31.79	310946	02/10/2017
6106M #15 CREDIT MUD FLAP	02/01/2017	-25.01	310946	02/10/2017
6106M #15 MUD FLAP	02/01/2017	59.05	310946	02/10/2017
25442T M37 OIL/SPIN	02/01/2017	21.64	310946	02/10/2017
25442T #9 SPIN ON	02/01/2017	-2.13	310946	02/10/2017
25725T TAP	02/01/2017	5.02	310946	02/10/2017
25725T BOTTOM TAP	02/01/2017	16.96	310946	02/10/2017
5695M #44 AIR ELMT	02/01/2017	10.49	310946	02/10/2017
25442T #9 OIL/SPIN	02/01/2017	21.50	310946	02/10/2017
5696M #48 ELMT	02/01/2017	8.30	310946	02/10/2017
25700T FLOOR DRY	02/01/2017	29.05	310946	02/10/2017
25700T SNOW BRUSH	02/01/2017	54.10	310946	02/10/2017
5689M CONNECTOR	02/01/2017	2.05	310946	02/10/2017
5690M BLADES	02/01/2017	49.34	310946	02/10/2017
5694M E36 WHEEL STUDS	02/01/2017	84.87	310946	02/10/2017
6104M ENZYME/PLUGS	02/01/2017	53.83	310946	02/10/2017
25713T PROP GLYCOL	02/01/2017	31.80	310946	02/10/2017
25713T CLAMP	02/01/2017	1.61	310946	02/10/2017
25713T BLADES	02/01/2017	147.22	310946	02/10/2017
25713T SNOW BROOM/SCRAPER	02/01/2017	110.56	310946	02/10/2017
25725T HANGER	02/01/2017	12.25	310946	02/10/2017
25725T ICE MELTER	02/01/2017	37.79	310946	02/10/2017
25713T 4MP	02/01/2017	12.46	310946	02/10/2017
25713T LCNS LAMP	02/01/2017	12.80	310946	02/10/2017
25700T BLADES	02/01/2017	148.58	310946	02/10/2017
5807M IMS JD TRIM RETAINER	02/01/2017	4.34	310946	02/10/2017
25713T HOSE CLAMP/X90DEG	02/01/2017	21.29	310946	02/10/2017
25700T BACK UP ALARM	02/01/2017	60.08	310946	02/10/2017
25700T DIESEL ENGINE HEATER	02/01/2017	46.22	310946	02/10/2017
25713T FUEL LINE	02/01/2017	18.62	310946	02/10/2017
25446T M50 OIL/SPIN	02/01/2017	18.71	310946	02/10/2017
25446T M44OIL/SEP/SPIN	02/01/2017	36.76	310946	02/10/2017
25735T ELECT TAPE	02/01/2017	5.88	310946	02/10/2017
25735T SEALED BEAMS HALOGEN	02/01/2017	35.70	310946	02/10/2017
25735T BUTT CONN	02/01/2017	5.90	310946	02/10/2017
25735T HAND CLNR	02/01/2017	14.29	310946	02/10/2017
5806M JD TUBE KIT/ORING	02/01/2017	85.64	310946	02/10/2017
6115M SWEEPER/FILTER	02/01/2017	19.97	310946	02/10/2017
25713T ANTIFREEZE	02/01/2017	29.21	310946	02/10/2017
25442T M48 WIPER PULSE BOARD	02/01/2017	19.20	310946	02/10/2017
25445T M13 OIL/SPIN	02/01/2017	19.01	310946	02/10/2017
25445T M18 OIL/ELMNT/SPIN	02/01/2017	52.18	310946	02/10/2017
25445T DE BRAKE ROTOR/PADS	02/01/2017	187.86	310946	02/10/2017
25442T M48 OIL/SPIN	02/01/2017	24.13	310946	02/10/2017
25442T M48 HEADLIGHT SWITCH	02/01/2017	97.55	310946	02/10/2017
5697M AIR ELMT #42	02/02/2017	2.91	310946	02/10/2017
5698M OIL	02/02/2017	31.64	310946	02/10/2017
6061M POWER STEERING FLUID	02/02/2017	4.71	310946	02/10/2017
5809M IH JD LINKAGE	02/06/2017	128.22	310946	02/10/2017
6119M E18 WHEEL CYL	02/06/2017	8.29	310946	02/10/2017
6301M BATTERY CORE MANLIFT	02/06/2017	89.56	310946	02/10/2017

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6118M SWEEPER BLWR MTR RES/WHEEL CYL	02/06/2017	34.18	310946	02/10/2017
6302M HALOGEN BULBS	02/06/2017	37.20	310946	02/10/2017
25744T PIGTAIL/CLR MRK	02/07/2017	11.29	310946	02/10/2017
25744T SPEAKERS	02/07/2017	65.66	310946	02/10/2017
25744T AIR ELMT	02/07/2017	3.90	310946	02/10/2017
25449T M9 OIL/SPIN	02/09/2017	21.17	310946	02/10/2017
25745T SPIN ON	03/07/2017	10.88	311547	03/10/2017
6311M WIRING KIT/CONNECTORS	03/07/2017	59.02	311547	03/10/2017
5434M AIR FILTER	03/07/2017	50.42	311547	03/10/2017
25755T TURN SWITCH	03/07/2017	59.96	311547	03/10/2017
25755T STARTER SOLENOID	03/07/2017	37.68	311547	03/10/2017
25755T BUTANE	03/07/2017	5.85	311547	03/10/2017
25755T HALOGEN	03/07/2017	10.55	311547	03/10/2017
4574M E28 TRAILER CONNECTOR	03/07/2017	6.34	311547	03/10/2017
25755T WATER SEPARATOR	03/07/2017	102.89	311547	03/10/2017
25747T FUSE HOLDER	03/07/2017	17.47	311547	03/10/2017
25747T FUSE HOLDER CREDIT	03/07/2017	-7.29	311547	03/10/2017
25777T #60 SEPARATOR	03/07/2017	9.24	33955	03/10/2017
25777T #56 OIL/SPIN/AIR ELMT	03/07/2017	25.83	311547	03/10/2017
25745T SEP/SPIN ON	03/07/2017	81.69	311547	03/10/2017
25777T #4 OIL/SPIN	03/07/2017	31.26	311547	03/10/2017
25775T #12 OIL/AIR ELMNT	03/07/2017	28.16	311547	03/10/2017
25775T #12 RADIATOR	03/07/2017	159.61	311547	03/10/2017
25747T RUST TRT	03/07/2017	6.69	311547	03/10/2017
6312M #73 BLADES/MIRROR	03/07/2017	19.96	311547	03/10/2017
25745T HALOGEN	03/07/2017	13.34	311547	03/10/2017
25745T BRAKE FITTINGS	03/07/2017	16.02	311547	03/10/2017
25745T PA SPEAKER	03/07/2017	112.00	311547	03/10/2017
25745T CLR/MRK	03/07/2017	19.91	311547	03/10/2017
25745T SPIN ON/LUBE	03/07/2017	80.81	311547	03/10/2017
25763T WIX FUEL/WATER	03/07/2017	-93.09	311547	03/10/2017
25763T FLOOR DRY	03/07/2017	14.53	311547	03/10/2017
25780T M31 OIL/SPIN	03/07/2017	19.01	311547	03/10/2017
25780T M31 AIR ELMT	03/07/2017	2.54	311547	03/10/2017
25780T M5 OIL/SPIN	03/07/2017	18.48	311547	03/10/2017
25763T PROP GLYCOL/PWR ST FLUID	03/07/2017	36.50	311547	03/10/2017
6351M #1 SQ WORK LAMP	03/07/2017	37.27	311547	03/10/2017
5434M CREDIT FILTER	03/07/2017	-50.42	311547	03/10/2017
25763T MINI LAMP	03/07/2017	6.28	311547	03/10/2017
25763T BACK UP ALARM	03/07/2017	60.08	311547	03/10/2017
25763T PROP GLCOL	03/07/2017	31.80	311547	03/10/2017
25763T OIL/SEAL	03/07/2017	26.32	311547	03/10/2017
6502M CONNECTORS/SEALS	03/07/2017	169.29	311547	03/10/2017
6319M SEPARATOR	03/07/2017	12.59	311547	03/10/2017
6317M E5 METER	03/07/2017	27.13	311547	03/10/2017
5435M #76 SOCKET	03/07/2017	17.46	311547	03/10/2017
6322M GREASE FITTING CAP	03/07/2017	26.32	311547	03/10/2017
25448T #51 OIL/FILTERS	03/07/2017	20.40	311547	03/10/2017
5433M WIPERS	03/07/2017	16.45	311547	03/10/2017
5432M SPARK PLUGS SWEEPER	03/07/2017	6.20	311547	03/10/2017
25755T STOPLIGHT SWITCH CREDIT	03/07/2017	-5.17	311547	03/10/2017
6352M #2 BELT	03/07/2017	17.92	311547	03/10/2017
5810M SEPARATOR	03/07/2017	25.17	311547	03/10/2017
25755T SPIN ON CREDIT	03/07/2017	-5.45	311547	03/10/2017
25755T SEPARATOR CREDIT	03/07/2017	-14.75	311547	03/10/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
25782T TECH OIL/FILTER	03/07/2017	15.99	311547	03/10/2017
5813M LAMP/HALOGEN	03/07/2017	23.88	311547	03/10/2017
25755T OIL PRESSURE SWITCH	03/07/2017	8.83	311547	03/10/2017
25755T SEPARATOR	03/07/2017	14.75	311547	03/10/2017
6323M ENZYME FUEL ADD	03/07/2017	67.90	311547	03/10/2017
25755T SPIN ON	03/07/2017	27.03	311547	03/10/2017
25763T FUSE	03/07/2017	7.23	311547	03/10/2017
25755T EXH CLAMPS	03/07/2017	10.04	311547	03/10/2017
25755T AERO BLADES	03/07/2017	101.53	311547	03/10/2017
25817T BACKUP BUZZER	04/05/2017	58.75	312102	04/07/2017
25785T K60 LUBE SPIN ON	04/05/2017	23.81	34009	04/07/2017
5815M #13 MULTI FUNC	04/05/2017	113.95	312102	04/07/2017
5815M #13 COVER/SEAL/BOLTS	04/05/2017	127.30	312102	04/07/2017
25785T RADIAL SEAL	04/05/2017	16.40	312102	04/07/2017
25785T K64 LUBE/OIL/15/4	04/05/2017	47.10	34009	04/07/2017
25785T K64 FWS SPIN ON	04/05/2017	16.70	34009	04/07/2017
25785T CAPSULE HALOGEN	04/05/2017	5.92	312102	04/07/2017
25817T DRAIN COCK	04/05/2017	8.50	312102	04/07/2017
25783T STT LAMP	04/05/2017	4.20	312102	04/07/2017
6669M #48 A/C HEATER	04/05/2017	18.32	312102	04/07/2017
25801T RADIATOR CAP	04/05/2017	5.12	312102	04/07/2017
25801T VBELT	04/05/2017	52.49	312102	04/07/2017
6826M E18 WHEEL BOLT	04/05/2017	13.04	312102	04/07/2017
25801T UNIVERSAL WAS	04/05/2017	14.93	312102	04/07/2017
25817T FUEL/LUBE ELMT	04/05/2017	17.05	312102	04/07/2017
25807T LUBE/FUEL SPIN ON	04/05/2017	66.14	312102	04/07/2017
6668M #48 BLOWER MOTOR	04/05/2017	19.54	312102	04/07/2017
6667M WIPERS	04/05/2017	16.66	312102	04/07/2017
6664M #48 ASM CONTROL/CONN/GLSCLN	04/05/2017	217.35	312102	04/07/2017
25785T K64 TOGGLE SWITCH	04/05/2017	8.27	34009	04/07/2017
5814M #68 LOOM/TERM	04/05/2017	10.85	312102	04/07/2017
25783T M10 AIR ELM/LUBE/OIL	04/05/2017	28.85	312102	04/07/2017
25767T EZ COIL	04/05/2017	4.75	312102	04/07/2017
25783T M10 BRAKE PAD SET	04/05/2017	43.49	312102	04/07/2017
25767T HEATER HOSE	04/05/2017	6.32	312102	04/07/2017
25781T M10 COIL PLUG	04/05/2017	31.74	312102	04/07/2017
25785T STT LAMP	04/05/2017	22.12	34009	04/07/2017
25788T K63 SPINON/TRANS/LUBE/OIL	04/05/2017	67.45	34009	04/07/2017
25767T STOPLIGHT SWITCH	04/05/2017	11.14	312102	04/07/2017
25767T LUBE/HIVEL/FULLFLOW/FUELWAT/LUBESPIN	04/05/2017	168.65	312102	04/07/2017
25767T GLASS CLNR	04/05/2017	55.28	312102	04/07/2017
6660M #68 LENS LAMP/WINTER XTM	04/05/2017	23.40	312102	04/07/2017
25781T M21 SPIN ON/AIR ELM/OIL	04/05/2017	52.72	312102	04/07/2017
25788T K32 RADIAL SEAL/FWS SPIN/OIL/LUBE	04/05/2017	78.07	34009	04/07/2017
25807T BACK UP ALARM	04/05/2017	30.04	312102	04/07/2017
25807T UNIVERSAL BUZ	04/05/2017	19.59	312102	04/07/2017
25807T DISC BRAKE RO	04/05/2017	109.80	312102	04/07/2017
25785T FULL FLOW LUB/HIGH EFF/OIL	04/05/2017	70.97	312102	04/07/2017
6569M MOVER FILTERS	04/05/2017	44.69	312102	04/07/2017
25781T M41 AIR ELM/SPIN/OIL	04/05/2017	17.53	312102	04/07/2017
6657M #76 CABLE LUG	04/05/2017	3.08	312102	04/07/2017
6653M EPOXY/GLUE GEL	04/05/2017	3.93	312102	04/07/2017
6655M #76 ALTERNATOR/BATTERY TERM	04/05/2017	151.26	312102	04/07/2017
6826M E18 WHEEL NUT	04/05/2017	6.86	312102	04/07/2017
6828M #73 SHELL HYD OIL	04/05/2017	106.41	312102	04/07/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
25788T M12 FUEL PUMP	04/05/2017	135.04	312102	04/07/2017
6827M HOSE PINCHER	04/05/2017	11.92	312102	04/07/2017
25817T OIL SEAL	04/05/2017	7.69	312102	04/07/2017
25817T PROPYL	04/05/2017	27.44	312102	04/07/2017
25817T ANTENNA	04/05/2017	45.08	312102	04/07/2017
25817T MINI LAMP	04/05/2017	6.37	312102	04/07/2017
6414M #17 WIPER BLADES	05/01/2017	4.77	312685	05/05/2017
25788T K60 TOGGLE/OTHER UNIVERS	05/01/2017	23.57	34083	05/05/2017
25822T HORN	05/01/2017	13.98	312685	05/05/2017
25788T M35 LUBE/OIL	05/01/2017	16.67	312685	05/05/2017
25788T M25 MIX DEX	05/01/2017	10.64	312685	05/05/2017
5817M GROMMET/OIL	05/01/2017	11.01	312685	05/05/2017
25788T M25 FULL FLOW LUB/OIL	05/01/2017	18.13	312685	05/05/2017
25788T M23 LUBE/OIL	05/01/2017	13.05	312685	05/05/2017
5437M #68 CAPSULE HALOG	05/01/2017	2.86	312685	05/05/2017
5438M #41 PARKING RELEASE	05/01/2017	6.05	312685	05/05/2017
25822T LED WORK LIGHT	05/01/2017	63.70	312685	05/05/2017
25822T HORN REPLACEMENT	05/01/2017	17.11	312685	05/05/2017
25822T FULL FLOW LUBE/LUBE SPIN	05/01/2017	53.71	312685	05/05/2017
25822T TOGGLE SWITCH	05/01/2017	8.03	312685	05/05/2017
25789T M26 FUSE	05/03/2017	3.14	312685	05/05/2017
25789T M54 SEALED BEAMS	05/03/2017	12.88	312685	05/05/2017
25789T M35 NEW ALTERNATOR	05/03/2017	99.96	312685	05/05/2017
25795T M26 FUEL SENDER	05/03/2017	360.64	312685	05/05/2017
25789T M35 DOMESTIC ALT	05/03/2017	125.44	312685	05/05/2017
25795T M54 FULL FLOW LUB	05/03/2017	17.67	312685	05/05/2017
25853T CLR/MRK	05/03/2017	6.32	312685	05/05/2017
25853T OIL PRESSURE	05/03/2017	8.53	312685	05/05/2017
25793T CARB KIT	05/03/2017	18.45	312685	05/05/2017
25793T IGNITION SWITCH	05/03/2017	14.92	312685	05/05/2017
7082M OIL PUMPS	05/03/2017	26.64	312685	05/05/2017
25789T M35 DOMESTIC ALT/CORE	05/03/2017	-117.11	312685	05/05/2017
25853T HIGH VELOCITY	05/03/2017	39.69	312685	05/05/2017
6842M #44 DIP STICK	05/03/2017	20.93	312685	05/05/2017
5439M PARK BRAKE	05/03/2017	23.24	312685	05/05/2017
5440M FUSES	05/03/2017	4.90	312685	05/05/2017
5821M #42 BRK/WIRING KIT	05/03/2017	112.60	312685	05/05/2017
5821M #42 PRIMARY WIRE	05/03/2017	26.46	312685	05/05/2017
5821M #42 CIRCUIT BREAKER	05/03/2017	8.53	312685	05/05/2017
6832M E18 BOLT	05/03/2017	1.54	312685	05/05/2017
25822T LUBE SPIN	05/03/2017	24.94	312685	05/05/2017
5819M #26 WIRING KIT	05/03/2017	25.28	312685	05/05/2017
25795T M19 LUBE SPIN/OIL	05/03/2017	20.41	312685	05/05/2017
6842M #44 OIL DIP STICK	05/03/2017	-20.93	312685	05/05/2017
6841M FUSES	05/03/2017	2.55	312685	05/05/2017
25830T MINI LAMP	05/03/2017	12.04	312685	05/05/2017
25830T FLASHLIGHT	05/03/2017	76.39	312685	05/05/2017
28830T FLASHLIGHT	05/03/2017	-76.39	312685	05/05/2017
25789T M12 SHACKLE	05/03/2017	68.60	312685	05/05/2017
25789T M12 LEAF SPRINGS	05/03/2017	411.60	312685	05/05/2017
25841T MINI LAMP	05/03/2017	6.86	312685	05/05/2017
25795T M29 LUBE SPIN/OIL	05/03/2017	18.66	312685	05/05/2017
5441M PUMP	05/03/2017	4.44	312685	05/05/2017
25841T AEROVANTAGE	05/03/2017	38.13	312685	05/05/2017
25841T MULTI FUNCTION	05/03/2017	41.78	312685	05/05/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
25795T M68 FUEL SPIN/FULL FLOW/OIL/HASTING	05/03/2017	127.68	312685	05/05/2017
25795T FORKLIFT HOSE	05/03/2017	57.88	312685	05/05/2017
25853T FUEL SPIN/LUBE	05/03/2017	147.20	312685	05/05/2017
25853T VBELT	05/03/2017	29.47	312685	05/05/2017
25830T TURN SIGNAL	05/03/2017	37.00	312685	05/05/2017
25830T SEALED BEAMS	05/03/2017	25.76	312685	05/05/2017
6849M BATTERY	05/03/2017	38.60	312685	05/05/2017
7000M WIRING KIT	05/03/2017	57.07	312685	05/05/2017
7006M CONNECTOR	06/05/2017	12.59	313432	06/08/2017
25956T W30 DISC BRAKE/PREM EXT	06/05/2017	154.15	313432	06/08/2017
25952T M3 DISC BRAKE	06/05/2017	41.85	313432	06/08/2017
25952T M37 SUSPENSION BRAKE	06/05/2017	112.53	313432	06/08/2017
25952T HHS FORKLIFT	06/05/2017	15.38	313432	06/08/2017
7099M 347 BATTERY/BOLT	06/05/2017	60.49	313432	06/08/2017
25914T GLASS CLEANER	06/05/2017	94.91	313432	06/08/2017
25954T #72 LUBE/OIL	06/05/2017	20.89	313432	06/08/2017
25954T #53 LUBE/OIL	06/05/2017	21.16	313432	06/08/2017
7252M #76 RESETABLE CBREAKER	06/05/2017	81.40	313432	06/08/2017
25906T T/S SWITCH	06/05/2017	123.22	313432	06/08/2017
7097M RELAY BRAKE	06/05/2017	12.36	313432	06/08/2017
25952T M3 LUBE/AIR ELE/OIL	06/05/2017	30.93	313432	06/08/2017
7095M JD BEARING	06/05/2017	17.11	313432	06/08/2017
25956T W38 OIL/FUEL/LUBE	06/05/2017	78.85	313432	06/08/2017
6599M CH PLAYGROUND 3PC ASSOC/EPOXY	06/05/2017	9.73	313432	06/08/2017
25874T RADIATOR CAP	06/05/2017	5.77	313432	06/08/2017
25874T MULTI FUNC SWITCH	06/05/2017	57.86	313432	06/08/2017
25954T #7 LUBE/OIL	06/05/2017	22.69	313432	06/08/2017
25798T HHS FORKLIFT FUEL SENSOR	06/05/2017	29.96	313432	06/08/2017
25798T HHS FORKLIFT FUEL LEVEL	06/05/2017	15.22	313432	06/08/2017
7003M #48 SEATCOVER	06/05/2017	165.07	313432	06/08/2017
7090M HOSE CLAMP	06/05/2017	3.14	313432	06/08/2017
7092M OVAL AIR ELEM	06/05/2017	24.98	313432	06/08/2017
7093M FDO SYN	06/05/2017	15.68	313432	06/08/2017
25870T WALKER FLEX	06/05/2017	20.86	313432	06/08/2017
25870T BRAKE/CLPR LUBE	06/05/2017	22.02	313432	06/08/2017
25870T GLASS CLNR	06/05/2017	55.28	313432	06/08/2017
25798T #74 LUBE/OIL/WW GAL	06/05/2017	17.73	313432	06/08/2017
25856T HIGH EFF/FUEL SPIN ON	06/05/2017	15.65	313432	06/08/2017
25798T #74 SUSPENSION ST	06/05/2017	29.76	313432	06/08/2017
25796T HHS FORKLIFT PRIMARY WIRE	06/05/2017	10.78	313432	06/08/2017
25796T HHS FORKLIFT BACK UP ALARM/LOOM	06/05/2017	41.80	313432	06/08/2017
7001M #3 TRAILER PLUG	06/05/2017	6.52	313432	06/08/2017
25860T REPAIR PARTS	06/05/2017	118.38	313432	06/08/2017
7088M BARB FITTINGS/GROMMET	06/05/2017	7.08	313432	06/08/2017
25870T SUPER GLUE	06/05/2017	9.48	313432	06/08/2017
25856T WATER PUMP	06/05/2017	33.36	313432	06/08/2017
25798T #65 LUBE/OIL	06/05/2017	15.80	313432	06/08/2017
25856T HEATER HOSE/CONNECTOR	06/05/2017	6.47	313432	06/08/2017
25856T PARTS MASTER	06/05/2017	35.25	313432	06/08/2017
25856T FUEL/LUBE/COOLANT	06/05/2017	68.08	313432	06/08/2017
25914T PARTS MASTER	06/05/2017	35.25	313432	06/08/2017
25914T LIGHTS	06/05/2017	16.92	313432	06/08/2017
25922T PENETRATRIN	06/26/2017	45.72	313809	06/29/2017
25931T 6INX008	06/26/2017	5.14	313809	06/29/2017
25914T REPAIR PARTS	06/26/2017	48.83	313809	06/29/2017

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25922T VAC CONN	06/26/2017	1.55	313809	06/29/2017
7261M BELT E46	06/26/2017	22.15	313809	06/29/2017
25926T FULL FLOW LUBE	06/26/2017	2.13	313809	06/29/2017
25926T FULL FLOW LUBE/OIL	06/26/2017	16.30	313809	06/29/2017
25926T OIL 5W30	06/26/2017	13.68	313809	06/29/2017
25914T LUBE/COOLANT	06/26/2017	223.03	313809	06/29/2017
25931T OIL BATH SEAL	06/26/2017	147.20	313809	06/29/2017
5445M SPARK PLUGS	06/26/2017	8.71	313809	06/29/2017
25931T TRUCK PAD SET	06/26/2017	97.65	313809	06/29/2017
25931T FORWARD LIGHT	06/26/2017	67.10	313809	06/29/2017
7263M FUSES FOR EQUIPMENT	06/26/2017	21.99	313809	06/29/2017
7270M FILTERS	06/26/2017	129.09	313809	06/29/2017
25918T OIL BATH SEAL	06/26/2017	41.38	313809	06/29/2017
25918T BRAKE PAD	06/26/2017	48.83	313809	06/29/2017
7627M TACHO METER	06/26/2017	64.02	313809	06/29/2017
25957T M7 SIDE VIEW MIRROR	06/26/2017	55.27	313809	06/29/2017
25959T #8 WAREHOUSE STT LAMP	06/26/2017	8.39	313809	06/29/2017
7259M OIL/WWASH SUPPLIES	06/26/2017	83.60	313809	06/29/2017
25959T #35 CK SOLENOID	06/26/2017	20.38	34223	06/29/2017
7267M #13 RADIAL SEAL	06/26/2017	23.81	313809	06/29/2017
7267M #13 STARTER	06/26/2017	101.62	313809	06/29/2017
25931T DISC BRAKE	06/26/2017	115.97	313809	06/29/2017
	Vendor Total:	22,532.55		

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

REIMB CLASS SUPPLIES	01/11/2017	16.06	310444	01/13/2017
	Vendor Total:	16.06		

KIM THOMAS BOX 50 SWAN LAKE ID 83281

PIANO TUNING 2016	09/01/2016	4,000.00	307903	09/02/2016
	Vendor Total:	4,000.00		

KIMBALL ELECTRONICS INC 2233 SOUTH 300 EAST SALT LAKE CITY UT 84115

4085M BULBS	07/12/2016	40.59	307043	07/14/2016
3495M CARD ACCESS PARTS	07/12/2016	124.80	307043	07/14/2016
4287M BATTERY	07/25/2016	676.05	307259	07/28/2016
3495M TEE COVER	08/02/2016	13.00	307347	08/05/2016
4731M BATTERY	08/24/2016	116.27	307775	08/26/2016
5054M BATTERY	09/13/2016	354.00	308163	09/16/2016
5054M - PS 1270	10/05/2016	99.25	308603	10/07/2016
5069M - FIRE ALARM BATTERIES	10/12/2016	101.71	308757	10/14/2016
5598M BATTERIES	12/01/2016	238.20	309742	12/02/2016
5853M - FIRE ALARM SYSTEM BATTERIES	12/14/2016	427.20	310078	12/16/2016
4872M RACEWAY	01/04/2017	168.30	310321	01/06/2017
5856M BULB	01/12/2017	153.82	310445	01/13/2017
5774M BATTERY	01/12/2017	238.20	310445	01/13/2017
5853M BATTERY	01/12/2017	327.30	310445	01/13/2017
6387M - FIRE ALARM BATTERIES	03/01/2017	238.20	311360	03/03/2017
6390M - FIRE ALARM SYS BATTERIES	03/16/2017	415.56	311679	03/17/2017
6647M - FIRE ALARM SYS BATTERIES	03/29/2017	279.75	311903	03/31/2017
6641M ALARM BATTERIES	04/04/2017	458.72	312103	04/07/2017
6803M BATTERY	04/19/2017	335.00	312385	04/21/2017
7230M BATTERIES	06/05/2017	480.65	313433	06/08/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
7230M BATTERIES	06/12/2017	387.14	313537	06/15/2017
	Vendor Total:	5,673.71		
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KIMBERLY HICKEY 2600 VIA VALDARNO ST POCATELLO ID 83201				
REFUND DRIVER ED	07/20/2016	175.00	307126	07/21/2016
	Vendor Total:	175.00		
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KIMONO LLC 35 WEST BROADWAY, SUITE 103 SALT LAKE CITY UT 84101				
Kimono Destiny Follett SIF	07/01/2016	1,778.00	306955	07/07/2016
	Vendor Total:	1,778.00		
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KIND COMMUNITY 315 W CENTER STE 104 POCATELLO ID 83204				
HONORAIUM - DR. HINDUJA	10/05/2016	1,500.00	308604	10/07/2016
	Vendor Total:	1,500.00		
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KINDLE, KELLY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CDL TEST	08/02/2016	45.00	307348	08/05/2016
	Vendor Total:	45.00		
<hr/>				
KING, PIPER (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	06/02/2017	180.00	313434	06/08/2017
	Vendor Total:	180.00		
<hr/>				
KINGHORN, GRETCHEN (Employee Payment - Address is exempt from reporting on public documents)				
FED PGM DIRECTORS MTG	09/28/2016	308.10	308419	09/30/2016
MILEAGE LOG	10/04/2016	64.45	308605	10/07/2016
VISIBLE LEARNING	10/19/2016	99.35	308891	10/21/2016
MILEAGE LOG	01/04/2017	60.40	310322	01/06/2017
STATE FEDERAL PROG CONF	04/11/2017	267.20	312269	04/14/2017
STATE MCV MTG	04/18/2017	204.10	312386	04/21/2017
MILEAGE LOG	04/25/2017	61.85	312563	04/28/2017
CFSGA TRG	05/02/2017	59.30	312686	05/05/2017
REIMB RETIREMENT RECEPTION ITEMS	05/17/2017	29.06	312997	05/19/2017
REIMB BALLOONS RETIREMENT REC	05/23/2017	17.50	313166	05/26/2017
	Vendor Total:	1,171.31		
<hr/>				
KIWANIS CLUB OF POCATELLO, INC. P.O. BOX 295 POCATELLO ID 83204-0295				
4 QUARTER DUES 1/1-12/31/17	01/18/2017	540.00	310553	01/20/2017
	Vendor Total:	540.00		
<hr/>				
KJ ACOUSTICS 942 WILLOW LANE POCATELLO ID 83201				
3873M L&C DEMO CEILING	08/02/2016	3,509.10	307349	08/05/2016
5284M EC HALLWAY LABOR HVAC	10/04/2016	100.00	308606	10/07/2016
5285M WA HVAC	10/04/2016	438.00	308606	10/07/2016
M&O Demo at Irving	12/01/2016	4,900.00	309743	12/02/2016
5244M CEILING TILE	01/04/2017	250.00	310323	01/06/2017
7239M IR CEILING	06/06/2017	4,325.00	313435	06/08/2017
	Vendor Total:	13,522.10		
<hr/>				
KLINGER, KIMBERLY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/06/2016	76.00	308041	09/09/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	10/05/2016	69.60	308607	10/07/2016
REIMB CONT ED CREDIT	10/24/2016	60.00	309065	10/28/2016
MILEAGE LOG	11/02/2016	62.00	309207	11/04/2016
MILEAGE LOG	12/06/2016	127.05	309924	12/09/2016
MILEAGE LOG	01/04/2017	54.20	310324	01/06/2017
REIMB REST JUSTICE FEE	02/01/2017	60.00	310797	02/03/2017
MILEAGE LOG	02/01/2017	42.00	310797	02/03/2017
MILEAGE LOG	03/02/2017	82.40	311361	03/03/2017
MILEAGE	04/05/2017	42.70	312104	04/07/2017
MILEAGE LOG	05/03/2017	16.10	312687	05/05/2017
MILEAGE LOG	06/01/2017	18.20	313279	06/02/2017
	Vendor Total:	710.25		

KLINGLER ASPHALT MAINTENANCE P.O. BOX 202 MORELAND ID 83256

BID AWARD - ASPHALT	09/14/2016	11,889.38	308164	09/16/2016
	Vendor Total:	11,889.38		

KLITGAARD, CAROLUE (Employee Payment - Address is exempt from reporting on public documents)

REIMB - KEYBOARD	12/12/2016	29.99	310079	12/16/2016
	Vendor Total:	29.99		

KRAMER, SHAUNNA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	09/06/2016	43.80	308042	09/09/2016
MILEAGE	10/19/2016	100.90	308892	10/21/2016
MILEAGE LOG	11/09/2016	139.30	309391	11/11/2016
MILEAGE LOG	12/06/2016	119.20	309925	12/09/2016
MILEAGE	01/11/2017	64.65	310446	01/13/2017
MILEAGE	02/13/2017	49.50	311066	02/17/2017
REIMB - CPR CLASS 1/27/17/ISU HEALTHCARE PROVIDER	03/06/2017	59.00	311548	03/10/2017
MILEAGE	03/15/2017	80.45	311680	03/17/2017
MILEAGE	04/04/2017	195.85	312105	04/07/2017
MILEAGE	05/08/2017	114.25	312877	05/12/2017
MILEAGE	06/01/2017	134.50	313280	06/02/2017
	Vendor Total:	1,101.40		

KRISTINA STRENGTH 617 SCOTT CHUBBUCK ID 83202

CHILD CARE SERVICES	09/20/2016	22.50	308324	09/23/2016
CHILDCARE 10/13	10/24/2016	22.50	309066	10/28/2016
POLICY COUNCIL	11/09/2016	13.13	309392	11/11/2016
POLICY COUNCIL	11/16/2016	18.75	309530	11/18/2016
CHILDCARE POL COUNCIL	01/11/2017	20.63	310447	01/13/2017
CHILD CARE SERVICES	01/25/2017	24.38	310700	01/27/2017
CHILD CARE SERVICES	03/29/2017	22.50	311904	03/31/2017
POLICY COUNCIL CHILDCARE 4/13	04/19/2017	22.50	312387	04/21/2017
	Vendor Total:	166.89		

KRON, JANET (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	06/01/2017	14.25	313281	06/02/2017
	Vendor Total:	14.25		

KUTA SOFTWARE LLC 6308 HOLLAND MEADOW LANE GAITHERSBURG MD 20882

Kuta Math Pre Algebra	12/14/2016	335.00	310080	12/16/2016
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Vendor Total: 335.00

LA QUINTA INN 901 SPECHT AVE CALDWELL ID 83605

Transaction Description	Transaction Date	Amount	Check #	Check Date
room for bus driver, State Music Group-per Dave B	12/01/2016	262.00	309744	12/02/2016
	Vendor Total:	262.00		

LA QUINTA INN BOISE TOWN SQUARE 7965 WEST EMERALD STREET BOISE ID 83704

STATE DANCE	08/23/2016	922.00	307776	08/26/2016
STATE CHEER	08/23/2016	1,130.00	307776	08/26/2016
HHS State Wrestling	03/29/2017	2,557.00	311905	03/31/2017
CHS CHEER/DANCE	04/12/2017	891.00	312270	04/14/2017
HHS STATE DANCE	04/12/2017	1,190.00	312270	04/14/2017
HHS CHER	04/12/2017	98.10	312270	04/14/2017
HHS STATE CHEER	04/12/2017	1,190.00	312270	04/14/2017
PHS CHEER	06/01/2017	891.00	313282	06/02/2017
HHS WRESTLING	06/12/2017	139.00	313538	06/15/2017
Juniper Training Hotel	06/15/2017	364.00	313693	06/22/2017
Aerohive Training Hotel	06/15/2017	364.00	313693	06/22/2017
	Vendor Total:	9,736.10		

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

NGSS RENO SUMMER 2016	08/24/2016	115.00	307777	08/26/2016
REIMB AIR MOUSE	05/10/2017	149.95	312878	05/12/2017
	Vendor Total:	264.95		

LAGGIS, ELLEN (Employee Payment - Address is exempt from reporting on public documents)

INTERNATIONAL LITERACY	08/09/2016	140.00	307500	08/12/2016
FEDERAL FUNDING CONF	04/18/2017	168.60	312388	04/21/2017
	Vendor Total:	308.60		

LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET CARSON CA 90895

22711T SUPPLIES	07/05/2016	58.91	306956	07/07/2016
Montessori - Science Curriculum	08/02/2016	2,008.18	307350	08/05/2016
student tables	09/06/2016	1,832.00	308043	09/09/2016
Guided reading items	09/27/2016	227.36	308420	09/30/2016
Kindergarten Reading Materials	09/27/2016	274.79	308420	09/30/2016
Write on Boards	10/24/2016	320.09	309067	10/28/2016
Activities for extended kindergarten	10/24/2016	193.07	309067	10/28/2016
kindergarten supplies	10/24/2016	190.21	309067	10/28/2016
Magnetic Letters	11/02/2016	197.68	309208	11/04/2016
CLASSROOM MATERIALS	11/08/2016	160.91	309393	11/11/2016
Extended Kindergarten items	12/01/2016	104.06	309745	12/02/2016
Lowercase letters books	12/12/2016	78.19	310081	12/16/2016
Supplies for Classroom	12/14/2016	626.05	310081	12/16/2016
Animal Balls for K intervention	12/14/2016	17.99	310081	12/16/2016
Tactile letter for k intervention	12/14/2016	97.73	310081	12/16/2016
tables for classrooms	12/15/2016	454.38	310081	12/16/2016
Ink pads	02/13/2017	48.27	311067	02/17/2017
MAGNETIC LETTERS	03/07/2017	206.91	311549	03/10/2017
Magnetic Letters Kit	03/07/2017	103.48	311549	03/10/2017
Games for Parent Library	03/07/2017	597.00	311549	03/10/2017
white boards	03/15/2017	600.20	311681	03/17/2017
Intervention Manips	03/29/2017	941.51	311906	03/31/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Magnetic Letter Sets	03/29/2017	155.22	311906	03/31/2017
MAGNETIC LETTERS	03/29/2017	51.74	311906	03/31/2017
Early Learning Kit	03/29/2017	286.35	311906	03/31/2017
Classroom materials	04/03/2017	1,861.19	312106	04/07/2017
MAGNA TILES, LEARNING CENTER	04/03/2017	183.98	312106	04/07/2017
magnetic letters	04/03/2017	103.48	312106	04/07/2017
Jefferson - Magnetic Ten Frames	04/05/2017	68.97	312106	04/07/2017
	Vendor Total:	12,049.90		
<hr/>				
LAMBSON, DEBBIE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB SUB COURSE	11/09/2016	39.95	309394	11/11/2016
	Vendor Total:	39.95		
<hr/>				
LAMINATION DEPOT INC 1505 EAST MCFADDEN AVENUE SANTA ANA CA 92075				
book binding machine	10/13/2016	654.94	308709	10/14/2016
Binding Coils	10/24/2016	96.29	309068	10/28/2016
	Vendor Total:	751.23		
<hr/>				
LAMINATOR.COM 27885 IRMA LEE CIRCLE LAKE FOREST IL 60045				
Laminator	02/21/2017	1,649.99	311225	02/24/2017
	Vendor Total:	1,649.99		
<hr/>				
LAMONT, MARGO (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMBURSEMENT	07/25/2016	180.00	307261	07/28/2016
VISIBLE LEARNING	03/02/2017	40.60	311362	03/03/2017
	Vendor Total:	220.60		
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LAMOTTE COMPANY P.O. BOX 329 CHESTERTOWN MD 21620-0328				
CTE - HHS AG Enviro Science	12/14/2016	65.16	310082	12/16/2016
	Vendor Total:	65.16		
<hr/>				
LANE, DENISE (Employee Payment - Address is exempt from reporting on public documents)				
VISIBLE LEARNING	10/19/2016	99.35	308893	10/21/2016
NATIONAL TITLE I CONF	03/07/2017	309.48	311550	03/10/2017
TITLE I CONF	03/29/2017	161.00	311907	03/31/2017
	Vendor Total:	569.83		
<hr/>				
LANEIGE BRIDAL & TUXEDOS PINERIDGE MALL POCATELLO ID 83202				
Rental for Tux	06/01/2017	82.95	313328	06/02/2017
	Vendor Total:	82.95		
<hr/>				
LANETTE COOPER 12864 NORTH TRIPPLE CROWN POCATELLO ID 83202				
REFUND LUNCH ACCT	05/02/2017	47.25	34084	05/05/2017
	Vendor Total:	47.25		
<hr/>				
LASER XPRESS 360 YELLOWSTONE AVENUE POCATELLO ID 83201				
HP LaserJet 4200/4300 Toner MICR	07/01/2016	175.00	306957	07/07/2016
Curriculum Toners	07/25/2016	99.00	307262	07/28/2016
Ink Refills	07/26/2016	255.00	307262	07/28/2016
Service Call for Fuser Replacement	07/26/2016	60.00	307262	07/28/2016
13002SS LJ TONER	08/03/2016	39.00	33371	08/05/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Service Call	08/16/2016	60.00	307602	08/19/2016
Toner	09/01/2016	152.99	307904	09/02/2016
Toner Cartridge	09/01/2016	236.65	307904	09/02/2016
Toner Cartridges	09/01/2016	70.00	307904	09/02/2016
Ink	09/01/2016	151.87	307904	09/02/2016
Toner	09/06/2016	305.00	308044	09/09/2016
Laser printer	09/06/2016	349.00	308044	09/09/2016
Staple Refills	09/06/2016	51.80	308044	09/09/2016
Toner Cartridges	09/06/2016	190.00	308044	09/09/2016
Ink	09/06/2016	50.00	308044	09/09/2016
Toner	09/13/2016	70.00	308165	09/16/2016
Ink Refill for HP Printer	09/20/2016	48.00	308325	09/23/2016
3348M - TONER	09/20/2016	69.00	308325	09/23/2016
Ink Cartridges	09/20/2016	367.98	308325	09/23/2016
Laserjet Toner Cartridge	09/20/2016	50.00	308325	09/23/2016
Printer refill	09/20/2016	48.00	308325	09/23/2016
Magenta Refill/	09/20/2016	85.00	308325	09/23/2016
13120SS - TONER	09/21/2016	248.00	33515	09/23/2016
Ink Cartridge	09/27/2016	115.00	308421	09/30/2016
Toner Cartridges	09/27/2016	76.00	308421	09/30/2016
Toner for GATEWay	09/27/2016	115.00	308421	09/30/2016
1299C HP PRO WARR FAC	09/28/2016	45.00	308421	09/30/2016
5286M CARTRIDGES	10/04/2016	71.50	308608	10/07/2016
MICR TONER Backups	10/12/2016	650.00	308758	10/14/2016
Toner Cartridges	10/12/2016	805.98	308758	10/14/2016
13183SS - TONER CARTRIDGE	10/12/2016	50.00	33573	10/14/2016
Toner for Curriculum	10/19/2016	198.00	308894	10/21/2016
Toner Cartridge	10/27/2016	267.00	309069	10/28/2016
Ink Cartridge - C. Zollinger	11/08/2016	75.00	309395	11/11/2016
Toner Cartridges	11/14/2016	152.00	309531	11/18/2016
8150 - Service call and parts	11/14/2016	240.00	309531	11/18/2016
13309SS LJ TONER	11/16/2016	50.00	33681	11/18/2016
Toner for Curriculum	11/16/2016	99.00	309531	11/18/2016
5237M INK CARTS	12/01/2016	69.90	309746	12/02/2016
Ink Cartridge - Emily Smith	12/01/2016	28.95	309746	12/02/2016
Toner Cartridges	12/06/2016	203.00	309926	12/09/2016
TONER	12/12/2016	100.00	310083	12/16/2016
PRINTER SERVICE CALL	12/12/2016	104.00	310083	12/16/2016
Ink cartridges - Anderson and Mettinger	12/12/2016	150.00	310083	12/16/2016
Toner Cartridge	12/12/2016	180.00	310083	12/16/2016
13382SS - TONER	12/14/2016	341.00	33764	12/16/2016
Toner - Payroll	12/14/2016	190.00	310083	12/16/2016
Toner Cartridges	12/15/2016	67.45	310083	12/16/2016
Toner	12/15/2016	199.95	310083	12/16/2016
HP laserjet ink cartridge - V. Fronske	01/03/2017	75.00	310325	01/06/2017
1500C CLEANING/FUSER	01/11/2017	174.00	310448	01/13/2017
13419SS COLOR CARTRIDGES	01/12/2017	490.00	33810	01/13/2017
TONER CANON	01/17/2017	60.00	310554	01/20/2017
Toner Cartridges	01/18/2017	399.00	310554	01/20/2017
REMAN HP LJ PRO	01/25/2017	9.50	310701	01/27/2017
13486SS TONER/LJ	02/01/2017	220.00	33857	02/03/2017
TONER CARTRIDGE	02/01/2017	96.00	310798	02/03/2017
CTE CHS - Health	02/06/2017	95.00	310947	02/10/2017
Toner Cartridge	02/06/2017	75.00	310947	02/10/2017
Ink cartridge	02/07/2017	95.00	310947	02/10/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Toner Cartridges	02/07/2017	368.00	310947	02/10/2017
13524SS TONER	02/15/2017	50.00	33894	02/17/2017
1501C TONER CART	02/22/2017	100.00	311226	02/24/2017
Toner Cartridge	02/23/2017	48.00	311226	02/24/2017
13564SS TONER	03/01/2017	125.00	33936	03/03/2017
Toner Cartridge	03/07/2017	280.99	311551	03/10/2017
Toner Cartridges	03/07/2017	76.00	311551	03/10/2017
Toner Cartridges	03/15/2017	267.00	311682	03/17/2017
Printer Work Order	03/29/2017	110.00	311908	03/31/2017
Service Call	03/29/2017	74.00	311908	03/31/2017
Laser Printer	03/29/2017	495.00	311908	03/31/2017
Toner for Curriculum	03/29/2017	198.00	311908	03/31/2017
1504C TONER	04/25/2017	48.00	312564	04/28/2017
Printer for Payroll	04/25/2017	1,919.00	312564	04/28/2017
Black Laserjet Cartridge for Office	04/25/2017	215.66	312564	04/28/2017
Black Laserjet Cartridge for Office	05/03/2017	150.00	312688	05/05/2017
13743SS TONER SUPPLIES	05/10/2017	209.00	34109	05/12/2017
1505C TONER	05/15/2017	178.00	312998	05/19/2017
13767SS HP LJ TONER	05/17/2017	125.00	34125	05/19/2017
Printer cartridge for Diana Laris CCA	05/17/2017	60.00	312998	05/19/2017
Laser ink	05/17/2017	55.00	312998	05/19/2017
Service Call	05/17/2017	60.00	312998	05/19/2017
Printer toner for Paddy	05/17/2017	85.00	312998	05/19/2017
SERV CALL HPLJM451	05/17/2017	230.00	312998	05/19/2017
Service call/cleaning	05/23/2017	80.00	313167	05/26/2017
HP Ink Cartridge for Computer Lab	05/23/2017	75.00	313167	05/26/2017
Office laser printer cartridges	06/01/2017	415.00	313283	06/02/2017
Ink Cartridge	06/01/2017	48.00	313283	06/02/2017
Printer	06/02/2017	149.00	313436	06/08/2017
Toner Cartridges	06/02/2017	690.00	313436	06/08/2017
Laser Cartridges	06/02/2017	600.00	313436	06/08/2017
Toner for Curriculum	06/02/2017	198.00	313436	06/08/2017
6714M TONER CART	06/06/2017	75.00	313436	06/08/2017
Ink Cartridge	06/13/2017	115.00	313539	06/15/2017
Curriculum Printer	06/13/2017	4,684.94	313539	06/15/2017
Supplies	06/20/2017	559.80	313694	06/22/2017
Toner - Payroll	06/21/2017	131.25	313694	06/22/2017
toner cartridges	06/26/2017	340.00	313810	06/29/2017
	Vendor Total:	23,351.16		

LAURA SORENSEN 805 FILMORE POCATELLO ID 83201

REFUND LUNCH ACCT	08/17/2016	10.93	33405	08/19/2016
	Vendor Total:	10.93		

LAWSON PRODUCTS, INC P.O. BOX 809401 CHICAGO IL 60680-9401

25521T BOLT/WASHERS	07/18/2016	32.44	307127	07/21/2016
4293M JOBBER DRILL BIT	07/25/2016	276.72	307263	07/28/2016
4293M GROUNDS SUPPLIES	07/25/2016	97.76	307263	07/28/2016
4367M GROUNDS SUPPLIES	08/24/2016	118.41	307778	08/26/2016
25557T BRAKE CLEAN/GLOVES	08/24/2016	87.49	307778	08/26/2016
25594T GLOVES/PARTS	09/28/2016	42.05	308422	09/30/2016
4840M GROUNDS SUPPLIES	10/04/2016	306.16	308609	10/07/2016
5093M WASHERS/THREADLOCKERS	10/25/2016	30.30	309070	10/28/2016
5375M PINS	10/25/2016	31.00	309070	10/28/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
5330M BITS/ANCHORS	10/25/2016	106.86	309070	10/28/2016
5094M DRILL BITS/SUPPLIES	10/25/2016	33.55	309070	10/28/2016
5590M INSERT BIT	12/06/2016	7.86	309927	12/09/2016
5590M CONN/SCREWS	12/06/2016	87.75	309927	12/09/2016
25666T CONN/BOLTS/CLAMPS	12/06/2016	162.96	309927	12/09/2016
5765M SHT MTL SCR	01/04/2017	84.15	310326	01/06/2017
5765M WASHERS	01/04/2017	24.66	310326	01/06/2017
6143M SUPPLIES	02/13/2017	227.93	311068	02/17/2017
25762T MISC PARTS	03/01/2017	180.70	311363	03/03/2017
6665M SHOP SUPPLIES	03/29/2017	249.00	311909	03/31/2017
25810T GLOVES/BRUSHES/PINS	03/29/2017	199.69	311909	03/31/2017
6824M DRILL BITS	05/02/2017	64.40	312689	05/05/2017
25867T GLOVES/DRILL BITS	05/10/2017	88.80	312879	05/12/2017
7226M DRILL BIT SUPPLIES	05/24/2017	324.93	313168	05/26/2017
7231M SUPPLIES - GROUNDS	06/05/2017	151.16	313437	06/08/2017
25917T FUSES/NYLON INSUL	06/05/2017	64.32	313437	06/08/2017
	Vendor Total:	3,081.05		

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

MEAL REIMB	05/17/2017	9.30	312999	05/19/2017
LUNCH REIMB	06/05/2017	18.60	313438	06/08/2017
	Vendor Total:	27.90		

LEADERSHIP POCATELLO ALUMNI ASSOCIATION P.O. BOX 626 POCATELLO ID 83204

ORR ALUMNI	08/03/2016	10.00	307351	08/05/2016
	Vendor Total:	10.00		

LEARNING A-Z 1840 EAST RIVER ROAD TUSCON AZ 85718-5997

Online subscription - 1 year	02/01/2017	299.94	310799	02/03/2017
literacy materials	03/29/2017	109.95	311910	03/31/2017
	Vendor Total:	409.89		

LEARNING RESOURCES 380 NORTH FAIRWAY DRIVE VERNON HILLS IL 60061

TIMER	12/01/2016	69.98	309747	12/02/2016
	Vendor Total:	69.98		

LEAVITT, CATHERINE (Employee Payment - Address is exempt from reporting on public documents)

REIMB INK	06/06/2017	63.98	313439	06/08/2017
	Vendor Total:	63.98		

LEAVITT, DANIEL (Employee Payment - Address is exempt from reporting on public documents)

REIMB - DINNER FOR HONOR CHOIR CLINICIANS	11/14/2016	48.00	309532	11/18/2016
	Vendor Total:	48.00		

LEE PESKY LEARNING CENTER 3324 ELDER STREET BOISE ID 83705

MATH MATS	03/01/2017	217.00	311364	03/03/2017
	Vendor Total:	217.00		

LEGG, MISTY (Employee Payment - Address is exempt from reporting on public documents)

REIMB SUB COURSE	10/04/2016	39.95	308610	10/07/2016
	Vendor Total:	39.95		

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LEGO EDUCATION P.O. BOX 1707 PITTSBURG KS 66762

Transaction Description	Transaction Date	Amount	Check #	Check Date
GATE Kit	09/27/2016	83.00	308423	09/30/2016
Lego Supplies	03/07/2017	320.57	311552	03/10/2017
Robotics supplies	04/03/2017	417.25	312107	04/07/2017
	Vendor Total:	820.82		

LEGO SHOP@HOME SERVICE 13569 COLLECTION CENTER DRIVE CHICAGO IL 60693

Robot kit	02/06/2017	417.25	310948	02/10/2017
	Vendor Total:	417.25		

LEIBY, CRAIG (Employee Payment - Address is exempt from reporting on public documents)

PUPIL CONF	07/05/2016	342.50	306958	07/07/2016
MILEAGE LOG	11/16/2016	81.70	309533	11/18/2016
MILEAGE LOG	05/02/2017	205.00	312690	05/05/2017
	Vendor Total:	629.20		

LENI OLSEN 4170 S BANNOCK HWY #1 POCATELLO ID 83204

REFUND LUNCH ACCT	09/07/2016	30.00	33474	09/09/2016
	Vendor Total:	30.00		

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

REIMB FASTENERS	10/04/2016	15.58	308611	10/07/2016
	Vendor Total:	15.58		

LESLIE CRAFTON 981 N 800 E RUPERT ID 83350

ADJUDICATOR FEE/TRAVEL	04/11/2017	310.60	312271	04/14/2017
	Vendor Total:	310.60		

LEWIS & CLARK ELEMENTARY

ATTENDANCE INCENTIVE AWARD	04/12/2017	739.00	312272	04/14/2017
	Vendor Total:	739.00		

LEWIS, ANN (Employee Payment - Address is exempt from reporting on public documents)

REIMB NECKLACES	10/24/2016	213.75	309071	10/28/2016
	Vendor Total:	213.75		

LEWIS, KARI (Employee Payment - Address is exempt from reporting on public documents)

REIMB CBM PROGRESS MONITOR	02/22/2017	39.99	311227	02/24/2017
	Vendor Total:	39.99		

LEXIA 300 BAKER AVENUE SUITE 320 CONCORD MA 01742

Lexia Renewal	07/01/2016	51,500.00	306959	07/07/2016
	Vendor Total:	51,500.00		

LIBRARY STORE INC P.O. BOX 964 TREMONT IL 61568

scanner bar codes	10/04/2016	115.43	308612	10/07/2016
	Vendor Total:	115.43		

LITHO PRINTING 146 SOUTH 4TH AVENUE POCATELLO ID 83201-6499

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Transaction Description	Transaction Date	Amount	Check #	Check Date
NOTARY PUBLIC STAMP	12/12/2016	39.95	310084	12/16/2016
	Vendor Total:	39.95		
<hr/>				
LITTLE CAESARS PIZZA PO BOX 909 HAILEY ID 83333				
Faculty Night	04/03/2017	100.00	312108	04/07/2017
Parent Class Food	04/03/2017	100.00	312108	04/07/2017
Food Supplies	05/15/2017	40.00	313000	05/19/2017
	Vendor Total:	240.00		
<hr/>				
LLOYD, GWENDALYN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB MTG SNACKS	08/23/2016	24.68	307779	08/26/2016
CRISIS PREVENTION INT	01/18/2017	266.00	310555	01/20/2017
	Vendor Total:	290.68		
<hr/>				
LOCK DOC OF AMERICA 620 PERSHING AVENUE POCATELLO ID 83201				
5910M - TRANSPONDER KEY TK 5	03/14/2017	50.20	311683	03/17/2017
	Vendor Total:	50.20		
<hr/>				
LOCKTON COMPANIES, LLC PO BOX 173850 DENVER CO 80217-3850				
JULY 2016 CONSULTING FEE	07/11/2016	4,167.00	307026	07/14/2016
AUGUST 2016 CONS FEE	08/09/2016	4,167.00	307470	08/12/2016
SEPT 2016 CONSULTING FEE	09/13/2016	4,167.00	308129	09/16/2016
OCTOBER 2016 CONSULTING FEE	10/19/2016	4,167.00	308864	10/21/2016
NOVEMBER 2016 CONSULTING FEE	12/01/2016	4,167.00	309702	12/02/2016
DECEMBER 2016 CONSULTING FEE	12/06/2016	4,167.00	309888	12/09/2016
JANUARY 2017 CONS FEE	02/01/2017	4,167.00	310766	02/03/2017
FEBRUARY 2017 CONSULTING	03/01/2017	4,167.00	311321	03/03/2017
MARCH 2017 CONSULTING FEE	03/08/2017	4,167.00	311512	03/10/2017
APRIL 2017 CONSULTING FEE	04/18/2017	4,167.00	312356	04/21/2017
MAY 2017 CONSULTING FEE	05/10/2017	4,167.00	312840	05/12/2017
JUNE 2017 CONSULTING FEE	06/06/2017	4,167.00	313405	06/08/2017
	Vendor Total:	50,004.00		
<hr/>				
LOOKOUT BOOKS P.O. BOX 3144 MANKATO MN 56002-3144				
Books for library	10/04/2016	602.25	308613	10/07/2016
	Vendor Total:	602.25		
<hr/>				
LOOMIS DEPT. CH 10500 PALATINE IL 60055-0500				
ARMORED CAR SERVICE	07/19/2016	308.59	307128	07/21/2016
ARMORED CAR SERVICE	07/19/2016	308.60	33347	07/21/2016
ARMORED CAR SERVICE	08/18/2016	308.59	307603	08/19/2016
ARMORED CAR SERVICE	08/18/2016	308.60	33406	08/19/2016
ARMORED CAR SERV	09/13/2016	307.13	33492	09/16/2016
ARMORED CAR SERV	09/13/2016	307.13	308166	09/16/2016
ARMORED CAR SERVICE	10/19/2016	307.13	33590	10/21/2016
ARMORED CAR SERVICE	10/19/2016	307.13	308895	10/21/2016
ARMORED CAR SERVICE	11/16/2016	308.60	309534	11/18/2016
ARMORED CAR SERVICE	11/16/2016	308.59	33682	11/18/2016
ARMORED CAR SERVICE	12/14/2016	308.59	33765	12/16/2016
ARMORED CAR SERVICE	12/14/2016	308.60	310085	12/16/2016
ARMORED CAR SERV	01/17/2017	336.38	33825	01/20/2017
ARMORED CAR SERV	01/17/2017	336.38	310556	01/20/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
ARMORED CAR SERVICE	02/15/2017	337.96	33895	02/17/2017
ARMORED CAR SERVICE	02/15/2017	337.96	311069	02/17/2017
SERVICES	03/14/2017	337.96	33971	03/17/2017
SERVICES	03/14/2017	337.96	311684	03/17/2017
ARMORED CAR SERV	04/11/2017	337.96	34031	04/14/2017
ARMORED CAR SERV	04/11/2017	337.96	312273	04/14/2017
ARMORED CAR SERVICE	05/10/2017	337.96	312880	05/12/2017
ARMORED CAR SERVICE	05/10/2017	337.96	34110	05/12/2017
ARMORED CAR SERVICE	06/13/2017	337.96	313540	06/15/2017
ARMORED CAR SERVICE	06/13/2017	337.96	34198	06/15/2017
	Vendor Total:	7,749.64		

LORI BEER 1543 SARATOGA POCATELLO ID 83201

REFUND LUNCH ACCT	06/01/2017	20.71	34165	06/02/2017
	Vendor Total:	20.71		

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

MILEAGE LOG	08/03/2016	25.20	33372	08/05/2016
	Vendor Total:	25.20		

LOWES P.O. BOX 530954 ATLANTA GA 30353-0954

4209M AL DOUG FIR	07/11/2016	19.52	307044	07/14/2016
3899M AL CONRETE MIX	07/11/2016	68.98	307044	07/14/2016
4207M AL LAG SCREWS	07/11/2016	11.76	307044	07/14/2016
4300M HHS HEX NUTS	07/11/2016	5.90	307044	07/14/2016
4056M GRAY SQ STONE	07/11/2016	11.28	307044	07/14/2016
3898M SURGE	07/11/2016	11.37	307044	07/14/2016
3459M STENCILS	07/11/2016	4.71	307044	07/14/2016
4208M AL FIR/TAPE MEASURE	07/11/2016	67.52	307044	07/14/2016
4211M HHS CUT OFF WHEEL	07/26/2016	13.27	307264	07/28/2016
4375M SHARPIES	07/26/2016	9.92	307264	07/28/2016
4074M EC PIPE/CEMENT/CONDUIT	07/26/2016	100.17	307264	07/28/2016
4325M SCREWS/BOXES	07/26/2016	13.64	307264	07/28/2016
4309M HHS PRO GLOSS WHITE	07/26/2016	10.04	307264	07/28/2016
4216M HHS SHEETROCK/ULTRATOUGH	07/26/2016	322.73	307264	07/28/2016
3461M FAN/BRUSHES	07/26/2016	87.28	307264	07/28/2016
4214M L&C MDF	07/26/2016	139.92	307264	07/28/2016
4256M KNEE PADS/GOOF OFF	07/26/2016	65.41	307264	07/28/2016
4061M HANDLES/BRUSHES	07/26/2016	178.68	307264	07/28/2016
4219M L&C INDUST PART	07/26/2016	27.13	307264	07/28/2016
4019M ROUND UP	07/26/2016	103.55	307264	07/28/2016
8498M VOLT DET	07/26/2016	18.68	307264	07/28/2016
4301M TY FLANGE/PIPE	07/26/2016	31.35	307264	07/28/2016
3673M HMS MOUNT/ROLL	07/26/2016	75.76	307264	07/28/2016
4181M HMS GLOVES/TEXTURE	07/26/2016	320.11	307264	07/28/2016
4138M CK/EL CUTTER/PIPES	07/26/2016	38.13	307264	07/28/2016
3672M ED HEADRAIL	07/26/2016	93.93	307264	07/28/2016
4233M EC/CK EPOXY	07/26/2016	5.48	307264	07/28/2016
4305M HIGH PERF WO	07/26/2016	12.32	307264	07/28/2016
4226M TOOLS	07/26/2016	18.02	307264	07/28/2016
4023M HMS GLOVES/ROOF COAT	07/26/2016	159.98	307264	07/28/2016
4283M ROOFING SUPPLIES	07/26/2016	70.24	307264	07/28/2016
4153M PHS CAULKING	07/26/2016	66.00	307264	07/28/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
4131M JE ALL THRD	07/26/2016	2.75	307264	07/28/2016
Blinds	07/26/2016	1,169.50	307264	07/28/2016
4307M BSH LBH	07/26/2016	47.50	307264	07/28/2016
4303M SPEEDBOR MAX SET	07/26/2016	22.32	307264	07/28/2016
3674M HHS BOLTS	07/26/2016	16.26	307264	07/28/2016
4304M 6FT MTL SURGE	07/26/2016	28.47	307264	07/28/2016
4140M L&C SS HEXBOLTS	07/26/2016	175.66	307264	07/28/2016
4221M BLADE/PADDLE	07/26/2016	39.86	307264	07/28/2016
4308M JE FIR EXT/HD TOGG	07/26/2016	63.96	307264	07/28/2016
4401M FMS NEVERKINK HOSE	07/26/2016	204.90	307264	07/28/2016
4231M CK BUTT SPLICE/SLEEVES	07/26/2016	13.54	307264	07/28/2016
4311M JE COBRA/TGLR	07/26/2016	14.21	307264	07/28/2016
4310M HHS WASHERS/SVG	07/26/2016	26.24	307264	07/28/2016
4223M AL TOP CHOICE FIR	08/16/2016	29.28	307604	08/19/2016
1245C HDMI SWITCH	08/16/2016	71.16	307604	08/19/2016
4222M L&C PINE	08/16/2016	7.38	307604	08/19/2016
4267M DUCT TAPE	08/16/2016	74.87	307604	08/19/2016
4224M JE TREATED #2	08/16/2016	86.16	307604	08/19/2016
4274M WASP SPRAY	08/16/2016	50.09	307604	08/19/2016
3794M PHS BLADDERS/PIPE CAPS	08/16/2016	48.20	307604	08/19/2016
3468M SY RUG	08/16/2016	11.38	307604	08/19/2016
4322M GLOVES	08/16/2016	74.64	307604	08/19/2016
4675M ANCHOR/HEX	08/16/2016	10.69	307604	08/19/2016
4504M WASHER/BOLT	08/16/2016	2.37	307604	08/19/2016
3467M NEVERKINK	08/16/2016	42.71	307604	08/19/2016
4376M ED RIVI	08/16/2016	98.00	307604	08/19/2016
4578M AL CAVE/CORNER MOLDING	08/16/2016	233.63	307604	08/19/2016
3682M PHS BLIND SLATS	08/16/2016	50.20	307604	08/19/2016
4224M JE TREATED WOOD	08/16/2016	250.07	307604	08/19/2016
4750M BRADS	08/16/2016	6.17	307604	08/19/2016
4140M L&C CREDIT SPRINK PARTS	08/16/2016	-117.75	307604	08/19/2016
4147M GR SINK	08/16/2016	32.11	307604	08/19/2016
4312M HMSTPN WOOD	08/16/2016	5.11	307604	08/19/2016
4313M HMS PHP	08/16/2016	5.77	307604	08/19/2016
4314M PHS AIR COND CORD	08/16/2016	27.95	307604	08/19/2016
4317M QUICK SET/BOND ADH	08/16/2016	23.35	307604	08/19/2016
4223M AL FIR	08/16/2016	12.54	307604	08/19/2016
1244C HDMI CABLE	08/16/2016	89.43	307604	08/19/2016
4321M AL PIGEON SPIKES	08/16/2016	32.85	307604	08/19/2016
4319M SY CERAMIC	08/16/2016	8.53	307604	08/19/2016
4318M IMS QUICK SET	08/16/2016	9.89	307604	08/19/2016
4526M RATCHET	08/16/2016	28.47	307604	08/19/2016
4525M DEWALT RADIO	08/16/2016	99.71	307604	08/19/2016
4777M PHS ITB PIPE/ELBOWS	08/16/2016	15.35	307604	08/19/2016
4511M CH INSP MIRROR	08/16/2016	9.48	307604	08/19/2016
3846M FMS BOLTS	08/18/2016	33.11	307604	08/19/2016
4709M TOGGLER KIT	09/01/2016	12.81	307905	09/02/2016
paint screws	09/01/2016	20.40	307905	09/02/2016
4515M SY/PHS DRILL BIT	09/01/2016	16.61	307905	09/02/2016
4803M HMS PAINT/CAULK	09/01/2016	169.43	307905	09/02/2016
4591M AL SCREWS	09/01/2016	46.93	307905	09/02/2016
4592M L&C SCREWS & STRIP	09/01/2016	7.39	307905	09/02/2016
4424M TY CONCRETE MIX	09/01/2016	28.48	307905	09/02/2016
4632M PHS LIGHT FIXTURE	09/01/2016	36.06	307905	09/02/2016
4716M DRILL BIT SET	09/01/2016	14.23	307905	09/02/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
4714M WASP SPRAY	09/01/2016	69.31	307905	09/02/2016
4900M L&C ANCHORS	09/01/2016	18.58	307905	09/02/2016
4389M TOOL CUBE	09/01/2016	42.75	307905	09/02/2016
4387M ED HEADRAIL	09/01/2016	93.93	307905	09/02/2016
3619M PHS LED BULBS	09/01/2016	17.08	307905	09/02/2016
3685M AL CONCRETE MIX	09/01/2016	2.81	307905	09/02/2016
4388M HHS CASTERS	09/01/2016	44.53	33448	09/02/2016
4383M SATN CHR COMMML LOW RISE	09/01/2016	37.60	307905	09/02/2016
4382M KCKDWN DOOR	09/01/2016	85.05	307905	09/02/2016
4376M ED RET RIVI	09/01/2016	-98.00	307905	09/02/2016
4683M TE WEATHERST	09/01/2016	25.81	307905	09/02/2016
4586M L&C PART BOARD/BLADE	09/01/2016	88.30	307905	09/02/2016
4681M GBR 5LB BHP	09/01/2016	47.28	307905	09/02/2016
4581M FMS SCREWS/CEDAR	09/01/2016	125.22	307905	09/02/2016
4682M TE DOOR SEAL	09/01/2016	47.11	307905	09/02/2016
4579M FMS PRES TRTD WOOD	09/01/2016	136.59	307905	09/02/2016
4533M FMS ABS GLUE/PTRAP	09/01/2016	9.00	307905	09/02/2016
4780M PHS ITB ROOF PIPE	09/01/2016	30.56	307905	09/02/2016
4513M HOSE ADAPTERS	09/01/2016	39.84	307905	09/02/2016
4680M PHS HVY DUTY/COAX CABLE	09/01/2016	40.64	307905	09/02/2016
4377M DRIVER SET	09/01/2016	16.10	307905	09/02/2016
4559M IH CONCRETE MIX	09/01/2016	37.56	307905	09/02/2016
Blinds for windows	09/01/2016	94.45	307905	09/02/2016
4514M IMS LAMPS/CHISEL	09/01/2016	52.62	307905	09/02/2016
4792M PHS ITB PIPE	09/01/2016	27.70	307905	09/02/2016
4585M IMS PART BOARD	09/01/2016	14.00	307905	09/02/2016
4588M L&C SAW/PULLS	09/01/2016	37.89	307905	09/02/2016
4706M ANCHOR KITS	09/01/2016	66.68	307905	09/02/2016
4752M INSERT BIT HOLDER	09/01/2016	5.68	307905	09/02/2016
4753M L&C HANDLE	09/01/2016	4.06	307905	09/02/2016
4384M ED BLINDS	09/01/2016	135.85	307905	09/02/2016
4438M FMS MULCH	09/01/2016	75.96	307905	09/02/2016
4378M LI LAG SHEILD/PASS LINK	09/01/2016	43.80	307905	09/02/2016
4379M LI SCREWS	09/01/2016	16.23	307905	09/02/2016
4380M IMS LAG SCREWS	09/01/2016	11.94	307905	09/02/2016
4381M IMS LAG SCREWS	09/01/2016	5.32	307905	09/02/2016
4587M L&C STAIN	09/01/2016	7.38	307905	09/02/2016
4700M HAND CART/WASHERS	09/01/2016	85.44	307905	09/02/2016
4679M BL IMPCT DR	09/01/2016	208.05	307905	09/02/2016
4678M EC MTL SRGE	09/01/2016	28.47	307905	09/02/2016
4703M GARDEN HOSE	09/01/2016	9.48	307905	09/02/2016
4711M GOOF OFF	09/01/2016	14.00	307905	09/02/2016
3473M NHC TOOL INVENTORY	09/01/2016	55.84	307905	09/02/2016
4386M ADHESIVE CAULK	09/01/2016	36.60	307905	09/02/2016
4385M IMS ADHESIVE	09/01/2016	14.21	307905	09/02/2016
4592M L&C SCREWS	09/01/2016	4.60	307905	09/02/2016
4685M ULTRA SAW	09/01/2016	137.72	307905	09/02/2016
4687M IH BOARD/PRONGS	09/01/2016	39.65	307905	09/02/2016
4688M IH DOUBLE PRONG	09/01/2016	3.12	307905	09/02/2016
4684M WI TPN 75CT	09/01/2016	23.72	307905	09/02/2016
4710M TYVEK SUIT/GLOVES	09/01/2016	54.98	307905	09/02/2016
4686M ED ANGLE	09/01/2016	15.31	307905	09/02/2016
4594M - TYHEE CAFE WALL SUPPLIES	09/21/2016	495.00	308326	09/23/2016
4598M - HMS CAFE CEILING BEAM WOOD/ANCHORS/SCREWS	09/21/2016	106.40	308326	09/23/2016
5100M - CORD/SCREWS	09/21/2016	29.01	308326	09/23/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
5101M - WD40/EXTENSION CORDS	09/21/2016	346.11	308326	09/23/2016
4724M - HHS DUST PANS	09/21/2016	28.46	308326	09/23/2016
5175M - TYHEE CAFE WALL WHITE PEBBLE/PVC LATTICE	09/21/2016	67.85	308326	09/23/2016
4925M - LINCOLN RAIL TIES SCREWS/BRACKETS	09/21/2016	116.93	308326	09/23/2016
4391M - HMS RM 202 BLINDS	09/21/2016	191.38	308326	09/23/2016
3623M - POTTERY RM C30 FLOOD LIGHTS	09/21/2016	11.69	308326	09/23/2016
4599M - TYHEE CAFE WALL SUPPLIES	09/21/2016	29.40	308326	09/23/2016
4769M - KNIFE/SCREW DRIVER/NUTS	09/21/2016	16.57	308326	09/23/2016
4331M - NEEDLE FILE SET/BLADE SET	09/21/2016	40.98	308326	09/23/2016
4756M SY HARDBOARD/BHP	09/27/2016	18.94	308424	09/30/2016
4597M PHS ITB MTL CUTOFF	09/27/2016	17.06	308424	09/30/2016
4595M PHS ITB SCREEN/CUT OFF	09/27/2016	17.52	308424	09/30/2016
4693M HHS MP HANGER	09/27/2016	37.92	308424	09/30/2016
4596M EC SHEETROCK	09/27/2016	25.11	308424	09/30/2016
4838M WIPE CLOTHS	09/27/2016	59.29	308424	09/30/2016
4761M SY GBR BHP	09/27/2016	22.68	308424	09/30/2016
4756M SY SILICONE	09/27/2016	7.56	308424	09/30/2016
4756M SY PP INT/FINISH WAS	09/27/2016	10.94	308424	09/30/2016
5177M TSC MDF SHEETROCK	09/27/2016	93.46	308424	09/30/2016
4759M FOLDING MET HEX	09/27/2016	7.58	308424	09/30/2016
4760M TY SELECT PINE	09/27/2016	58.17	308424	09/30/2016
5000M TOOL ORG	09/27/2016	20.15	308424	09/30/2016
4757M RET HOOK SANDING	09/27/2016	-34.16	308424	09/30/2016
4757M KNIVES	09/27/2016	80.71	308424	09/30/2016
4755M HHS ZNC CRN	09/27/2016	-8.06	308424	09/30/2016
4755M HHS CORILLA WD/EXP POLY	09/27/2016	31.21	308424	09/30/2016
4755M ZINC NAR	09/27/2016	8.64	308424	09/30/2016
4663M BUTANE/ELECT SD	09/27/2016	47.47	308424	09/30/2016
4757M WOOD FILLER/PSA SND	09/27/2016	15.65	308424	09/30/2016
4390M DRIVER/NUTS	09/27/2016	19.08	308424	09/30/2016
4565M SHOP TOOLS	09/27/2016	136.10	308424	09/30/2016
4903M EXT CORDS	09/27/2016	119.47	308424	09/30/2016
4690M EC BLINDSS	09/27/2016	25.60	308424	09/30/2016
4720M MINERAL SPIRITS	09/27/2016	54.64	308424	09/30/2016
4719M WASP SPRAY	09/27/2016	98.28	308424	09/30/2016
4757M ROUTER GUIDE/KNIVES	09/27/2016	61.69	308424	09/30/2016
classroom supplies	09/27/2016	66.20	308424	09/30/2016
safety paint and bolts	09/27/2016	139.26	308424	09/30/2016
4763M ROUNDOVER BIT	09/27/2016	28.49	308424	09/30/2016
4764M ED FIR/WHITEWOOD	09/27/2016	11.51	308424	09/30/2016
4764M ED WHITEWOOD/FIR	09/27/2016	137.18	308424	09/30/2016
4810M PLASTIC/SHERLOCK	09/27/2016	120.38	308424	09/30/2016
4694M LI PARTS PROM ARMS	09/27/2016	1.12	308424	09/30/2016
1247C HDMI EXT/PRECI SD	09/27/2016	26.55	308424	09/30/2016
5176M HMS BITS/MASONRY SCREWS	09/27/2016	38.72	308424	09/30/2016
4771M SY FINISH WASHERS	09/27/2016	13.78	308424	09/30/2016
2724M PHS LADDER EXT	09/27/2016	40.60	308424	09/30/2016
4599M TY PVC FRP END CAP	09/27/2016	-38.69	308424	09/30/2016
4392M FILE/XSLIP	09/27/2016	14.21	308424	09/30/2016
4723M GOO GONE	09/27/2016	35.90	308424	09/30/2016
1297C HDMI SWITCH	09/27/2016	33.23	308424	09/30/2016
4926M JUMPER CABLES	09/27/2016	28.49	308424	09/30/2016
4772M SY PREM POLY/CAULK GUN	09/27/2016	51.95	308424	09/30/2016
4958M - FMS/JEFFERSON TECK DECK REPAIR SUPPLIES	10/12/2016	36.99	308759	10/14/2016
5302M - EDAHOW SHELVING	10/12/2016	32.80	308759	10/14/2016

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4692M - HHS WT RM TV MOUNT	10/12/2016	66.49	308759	10/14/2016
4537M - ROOFING TOOLS TK 20	10/12/2016	28.90	308759	10/14/2016
5186M - LINCOLN SHELF SUPPLIES	10/12/2016	33.29	308759	10/14/2016
5222M - SNOWBLOWER SCREWS	10/12/2016	2.36	308759	10/14/2016
4538M - DRAIN SNAKE	10/12/2016	261.25	308759	10/14/2016
5301M - STAPLES/HAMMER TACKER	10/12/2016	28.94	308759	10/14/2016
4774M ED CARPENTERS INT WD	10/13/2016	8.54	308759	10/14/2016
5102M HOSE END/SQUEEGEE	10/13/2016	26.57	308759	10/14/2016
4928M DRILL KITS	10/13/2016	416.10	308759	10/14/2016
3692M GC/HMS DUST PANS	10/13/2016	28.46	308759	10/14/2016
3691M HHS MARNE HOSE	10/13/2016	14.24	308759	10/14/2016
3690M HHS SUPER GLU/TAPE	10/13/2016	11.37	308759	10/14/2016
4332M ROTARY FILE	10/13/2016	5.67	308759	10/14/2016
4398M HHS GALV L	10/13/2016	9.75	308759	10/14/2016
4646M 10' LADDER STEP	10/13/2016	170.05	308759	10/14/2016
5184M HHS GORILLA GLUE	10/13/2016	9.46	308759	10/14/2016
4648M IMS BLADES	10/13/2016	7.22	308759	10/14/2016
5014M AL FLEX COUPLING	10/13/2016	4.22	308759	10/14/2016
4399M HMS PIN/MOUNT	10/13/2016	8.48	308759	10/14/2016
4773M SY WASHERS	10/13/2016	3.76	308759	10/14/2016
5250M EL FIR EXT/PSA SAND	10/13/2016	90.58	308759	10/14/2016
5180M AL ADJ CLOSE	10/13/2016	40.92	308759	10/14/2016
4397M CHS ALM DOO	10/13/2016	47.76	308759	10/14/2016
4396M HMS WHITEWOOD	10/13/2016	14.43	308759	10/14/2016
5181M FMS LAB BOLTS	10/13/2016	8.16	308759	10/14/2016
5209M ELBOWS	10/13/2016	6.03	308759	10/14/2016
5012M IMS ANCHORING CEMENT	10/13/2016	10.07	308759	10/14/2016
4908M WRENCH/SOCKETS	10/13/2016	55.93	308759	10/14/2016
4395M HMS HATCH	10/13/2016	1.18	308759	10/14/2016
4393M ED SHELVING	10/13/2016	48.12	308759	10/14/2016
4394M EPOXY/BITS	10/13/2016	22.58	308759	10/14/2016
5178M SCREWS/LEVEL	10/13/2016	18.88	308759	10/14/2016
5179M PHS GLASS COVER	10/13/2016	18.03	308759	10/14/2016
5305M RECIP BLADES	11/03/2016	33.22	309209	11/04/2016
5188M SY STANLEY T BRACE	11/03/2016	3.10	309209	11/04/2016
5311M - TOOLS	11/03/2016	103.43	309209	11/04/2016
5023M AMS FLEX COUPLINGS	11/03/2016	11.36	309209	11/04/2016
4333M DRILL BITS	11/03/2016	49.68	309209	11/04/2016
5192M - TOOLS	11/03/2016	119.20	309209	11/04/2016
24586S UPRIGHT FAN	11/03/2016	23.64	33635	11/04/2016
5401M - EC SIDING CAULK	11/03/2016	22.79	309209	11/04/2016
5312M - EDAHOW BLINDS	11/03/2016	111.96	309209	11/04/2016
5476M - TOOLS	11/03/2016	134.80	309209	11/04/2016
5306M FENDER	11/03/2016	6.26	309209	11/04/2016
4543M L&C CAULK GUN	11/03/2016	19.92	309209	11/04/2016
5022M IMS EXTTUBE	11/03/2016	14.41	309209	11/04/2016
5307M 10CT FHMS W/NUT	11/03/2016	1.18	309209	11/04/2016
5309M LAG SCREW	11/03/2016	12.96	309209	11/04/2016
5234M - EC SIDING GLUE/COUPLINGS	11/03/2016	22.19	309209	11/04/2016
4972M - HMS PARKING LOT CEMENT/MIXER	11/03/2016	38.69	309209	11/04/2016
5313M - EDAHOW PAPER CUTTER SUPPLIES	11/03/2016	1.12	309209	11/04/2016
5193M - NEW HORIZON MDF/SHIMS	11/03/2016	31.44	309209	11/04/2016
5195M - SYRINGA HARDBOARD	11/03/2016	12.34	309209	11/04/2016
5233M - CHS CO DETECTORS	11/03/2016	79.71	309209	11/04/2016
5315M - METAL DOOR TAB SUPPLIES	11/03/2016	28.75	309209	11/04/2016

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5425M - ROUNDUP	11/03/2016	103.55	309209	11/04/2016
5190M - EDAHOW SHELF	11/03/2016	12.72	309209	11/04/2016
4966M ED SAFETY TAPE	11/03/2016	119.16	309209	11/04/2016
5379M RATCHET	11/03/2016	71.21	309209	11/04/2016
5191M - CHS PLYWOOD	11/03/2016	22.40	309209	11/04/2016
5308M - EDAHOW SHELVING MDF	11/03/2016	34.72	309209	11/04/2016
5310M - EDAHOW LAG	11/03/2016	4.44	309209	11/04/2016
4547M - GC BALL VALVES	11/03/2016	41.46	309209	11/04/2016
4547M - TOOLS	11/03/2016	347.02	309209	11/04/2016
4547M - FLEX A SPOUT	11/03/2016	22.75	309209	11/04/2016
3974M - HMS FLEX FOR EXHAUST FAN	11/03/2016	13.28	309209	11/04/2016
4910M STAPLE GUN	11/03/2016	23.21	309209	11/04/2016
5378M KOBALT SOCKET ORGANIZERS	11/03/2016	37.94	309209	11/04/2016
5189M - CHS SHELF BRACKETS/ORGANIZERS	11/03/2016	42.30	309209	11/04/2016
5024M - CHS REPAIR PREP SINK LEAK	11/03/2016	12.21	309209	11/04/2016
4695M - IMS DOOR/FRAME RUST RM 2/7	11/03/2016	32.57	309209	11/04/2016
4982M TE BATH FAN	11/03/2016	132.05	309209	11/04/2016
Career Exploration supplies	11/03/2016	78.56	309209	11/04/2016
4970M GC MAGNETIC VEN/AEROS	11/03/2016	38.50	309209	11/04/2016
4968M GC MAGNETIC VENT	11/03/2016	4.49	309209	11/04/2016
4964M GUARD TRE/GRAB HEAVY	11/03/2016	236.75	309209	11/04/2016
5380M NYLON SPACER	11/03/2016	12.72	309209	11/04/2016
5629M HMS WELD FLAT/ALUMANGLE	11/15/2016	11.84	309535	11/18/2016
5628M MTL SLVR BIN/DRW STOR	11/15/2016	62.57	309535	11/18/2016
5554M HHS HEX NUTS	11/15/2016	5.65	309535	11/18/2016
5650M HMS FAN	11/15/2016	47.49	309535	11/18/2016
5627M TY HASP	11/15/2016	3.88	309535	11/18/2016
5626M DRIVER SET	11/15/2016	14.23	309535	11/18/2016
5155M WIRE TESTERS	11/15/2016	36.06	309535	11/18/2016
4697M FOLDING HEX/SHARPIE PRO	11/15/2016	26.55	309535	11/18/2016
5550M HMS BOLTS/WASHERS	11/15/2016	2.40	309535	11/18/2016
5194M HMS BRACKETS	11/15/2016	13.64	309535	11/18/2016
5502M LENS CLEAR COAT	11/15/2016	22.12	309535	11/18/2016
4933M FMS ROAD PATCH	11/15/2016	121.85	309535	11/18/2016
5631M HHS 15FT SURGE ST	11/15/2016	30.77	309535	11/18/2016
5630M HHS 15FT SURGE/CABLES	11/15/2016	41.65	309535	11/18/2016
Enviro Science Supplies	11/15/2016	285.18	309535	11/18/2016
Vises	11/15/2016	351.41	309535	11/18/2016
4915M FILL HOSE	11/15/2016	48.39	309535	11/18/2016
5553M REDUC COU	11/15/2016	1.66	309535	11/18/2016
5153M FMS HEX NUT/WASHER	11/15/2016	15.06	309535	11/18/2016
5197M SY CAB HANDY PAC	11/15/2016	24.80	309535	11/18/2016
5196M HHS SCREWS/INSULATION	11/15/2016	346.64	309535	11/18/2016
4699M HHS MULTIPSTN	11/15/2016	75.99	309535	11/18/2016
4698M HHS HASP/NUTS	11/15/2016	11.54	309535	11/18/2016
4696M HHS FLAT PHL/THREADLOCK	11/15/2016	7.39	309535	11/18/2016
5625M PENCIL/DRIVER	11/15/2016	28.69	309535	11/18/2016
5553M LI REDUCER	11/15/2016	20.47	309535	11/18/2016
4917M EXT CORDS	11/16/2016	113.91	309535	11/18/2016
5481M TY GRAB HEAVY	11/16/2016	14.54	309535	11/18/2016
5559M - IMS FHT/FIP/HOSE	12/12/2016	18.40	310086	12/16/2016
5636M - IMS BAND RM WHITEBOARD REPAIR SUPPLIES	12/12/2016	1.13	310086	12/16/2016
4994M - DRYER VENT BRUSH/CLEANER	12/12/2016	39.53	310086	12/16/2016
5643M - PHS METAL GROMMETS	12/12/2016	5.89	310086	12/16/2016
5642M - TOOL PACKPACK	12/12/2016	66.49	310086	12/16/2016

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5317M - POWER GRAD	12/12/2016	40.80	310086	12/16/2016
5320M - FG3/WASHERS	12/12/2016	5.56	310086	12/16/2016
4993M - ECDUCTLESS MINISPLIT SUPPLIES	12/12/2016	3.08	310086	12/16/2016
5505M - NOT HUB	12/12/2016	901.00	310086	12/16/2016
5635M - PHS BRICK WORK SUPPLIES	12/12/2016	19.95	310086	12/16/2016
5634M - PHS EXPOXY	12/12/2016	4.74	310086	12/16/2016
5560M - FMS WASH RM HOSE/FIP/HIP	12/12/2016	18.40	310086	12/16/2016
5619M - TUBE SAND	12/12/2016	23.94	310086	12/16/2016
5644M - PHS RAMP FOR PIT SCRUBBER	12/12/2016	0.70	310086	12/16/2016
5482M - PHS ELEVATOR SEALANT/LEVELING	12/12/2016	102.28	310086	12/16/2016
5119M - COMMAND HOOKS	12/12/2016	8.54	310086	12/16/2016
3695M - CHUBBUCK KNEE PADS	12/12/2016	23.74	310086	12/16/2016
5565M - TOOL BAG SET	12/12/2016	37.99	310086	12/16/2016
5700M - TOOL BAG	12/12/2016	18.99	310086	12/16/2016
5484M - HHS TEXTURE	12/12/2016	131.20	310086	12/16/2016
5318M - SPIRAL SCREW EX	12/12/2016	9.49	310086	12/16/2016
5566M - CHUBBUCK HOSE CAP	12/12/2016	7.56	310086	12/16/2016
5486M - HHS PATCHING	12/12/2016	165.41	310086	12/16/2016
5641M - CHS GATEWAY ANCHOR/SURGE	12/12/2016	36.05	310086	12/16/2016
5782M - SHOP RAGS/SOAP	12/12/2016	51.72	310086	12/16/2016
5316M - HMS BLINDS	12/12/2016	187.74	310086	12/16/2016
5632M - HHS ATTEND OFFICE MS 10-3/SS MAC	12/12/2016	2.89	310086	12/16/2016
5633M - HHS ATTEND OFF CAP M6	12/12/2016	1.90	310086	12/16/2016
5702M - LINCOLN JOIST HANGER/FIR	12/12/2016	36.66	310086	12/16/2016
5321M - PHS 3 IN/FLAT/HEX	12/12/2016	3.70	310086	12/16/2016
5656M - HHS BULBS	12/12/2016	13.26	310086	12/16/2016
5256M - GR KITCHEN SHELVES GLUE/SILICONE	12/12/2016	65.50	310086	12/16/2016
5254M - SHOP/TRANSP LATCH/GLUE	12/12/2016	17.01	310086	12/16/2016
4936M - TENDOY PATCH/PLIER SET	12/12/2016	84.07	310086	12/16/2016
4991M - EC DUCTLESS MINI SPLIT SUPPLIES	12/12/2016	31.80	310086	12/16/2016
4989M - 3/16 X 1 14	12/12/2016	10.96	310086	12/16/2016
4992M - STRAIGHT FIT/GAP/SILICONE	12/12/2016	31.62	310086	12/16/2016
5199M - HHS PRESSURE TREAT FOR RAMP REPAIR	12/12/2016	14.10	310086	12/16/2016
5255M - GREENACRES KITCHEN SHELVES FRP/TROWELS	12/12/2016	127.65	310086	12/16/2016
5639M - PHS STEMCAST	12/12/2016	6.34	310086	12/16/2016
5638M - PHS COIL CHAIN	12/12/2016	24.20	310086	12/16/2016
5637M - D/P LA	12/12/2016	5.69	310086	12/16/2016
5253M - HMS LUNCH TRAY FRAME	12/12/2016	19.68	310086	12/16/2016
5705M - PHS CEMENT BD/STUDS	12/12/2016	34.00	310086	12/16/2016
5704M - AMS PRESSURE TREATED	12/12/2016	8.81	310086	12/16/2016
5703M - L&C PENCILS/PINE	12/12/2016	13.62	310086	12/16/2016
2720M PHS SCREWS/SPACKLING	12/13/2016	17.71	310086	12/16/2016
5711M EC CR GALV PIPE	12/14/2016	-19.68	310086	12/16/2016
5568M HMS ABS PIPE/ELBOW	12/14/2016	25.14	310086	12/16/2016
5927M TEKS	12/14/2016	5.69	310086	12/16/2016
5710M EC FIR/CORNER BRACE	12/14/2016	152.76	310086	12/16/2016
5464M GC BOWL GASKETS	12/14/2016	8.50	310086	12/16/2016
5925M HHS FAUX WOOD CR	12/14/2016	-23.39	310086	12/16/2016
3697M HMS SCREWS/TAPE	12/14/2016	14.16	310086	12/16/2016
5926M CONCRETE SEALANT	12/14/2016	4.26	310086	12/16/2016
5712M EC CORNER BRACES	12/14/2016	23.64	310086	12/16/2016
5570M HMS DRANO	12/14/2016	13.29	310086	12/16/2016
5323M PL WIRE	12/14/2016	3.70	310086	12/16/2016
5711M GALV PIPE	12/14/2016	19.68	310086	12/16/2016
5925M HHS FAUX WOOD	12/14/2016	46.53	310086	12/16/2016

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5490M AL DRILL/DRIVERS	12/14/2016	23.79	310086	12/16/2016
5489M AL DRYWALL/BRACE	12/14/2016	29.13	310086	12/16/2016
5163M AL LED	12/14/2016	10.72	310086	12/16/2016
5928M GR BO ROLL/MOUNT	12/14/2016	53.15	310086	12/16/2016
5322M COVERT RND SWVL	12/14/2016	18.66	310086	12/16/2016
5569M ROTO CLOG	12/14/2016	10.18	310086	12/16/2016
5931M - AMS HANDRAIL	01/04/2017	5.64	310327	01/06/2017
5718M - WILCOX RR HANDRAILS	01/04/2017	65.07	310327	01/06/2017
5470M - GREENACRES TOILET CEMENT/SCREW DRIVER	01/04/2017	13.86	310327	01/06/2017
5661M - SYRINGS CEILING LEAK LIGHT	01/04/2017	47.49	310327	01/06/2017
5647M - EC WHITEBOARD	01/04/2017	9.84	310327	01/06/2017
5648M - RECIP BL/MOLDING BAR TK 12	01/04/2017	36.99	310327	01/06/2017
5717M - PHS ITB GLUE/CAULK/CASING	01/04/2017	161.96	310327	01/06/2017
5258M - SHOP GLUE/GLOVES	01/04/2017	28.83	310327	01/06/2017
5713M - TYHEE TILE	01/04/2017	28.83	310327	01/06/2017
5716M - LINCOLN POPLAR/SILICONE	01/04/2017	75.38	310327	01/06/2017
5929M - AMS HANDRAIL	01/04/2017	2.94	310327	01/06/2017
5932M - VEH INSP ORGANIZERS/CANTILEVER PRO	01/04/2017	36.06	310327	01/06/2017
5930M - AMS HANDRAIL CEMENT	01/04/2017	10.07	310327	01/06/2017
5496M - NEW HORIZON WALL REPAIR	01/04/2017	44.19	310327	01/06/2017
5573M - EC SUPPLIES TO UNTHAW RR PIPES	01/04/2017	51.57	310327	01/06/2017
5715M TY WHITE GROUT	01/04/2017	13.29	310327	01/06/2017
5714M LI PLYWOOD	01/04/2017	17.59	310327	01/06/2017
5649M GR CHAIN/PULL	01/04/2017	5.67	310327	01/06/2017
5646M IMS SURGE	01/04/2017	22.39	310327	01/06/2017
5242M - HEATERS	01/04/2017	56.94	310327	01/06/2017
5259M - FMS CLOSET DOORS	01/04/2017	65.55	310327	01/06/2017
6075M GR WASHER/NUTS	01/18/2017	6.64	310557	01/20/2017
5170M #9 UTILITY KNIFE	01/18/2017	17.08	310557	01/20/2017
5954M TE GALV CAP	01/18/2017	2.67	310557	01/20/2017
5953M LINC COPPER FITTINGS	01/18/2017	28.71	310557	01/20/2017
5261M SY HANDLES	01/18/2017	4.50	310557	01/20/2017
5264M PHS SPRC PINE	01/18/2017	29.34	310557	01/20/2017
3699M FMS UTILITECH	01/18/2017	151.96	310557	01/20/2017
6203M WI DUST PANS	01/18/2017	56.92	310557	01/20/2017
5933M CHISEL SET	01/18/2017	28.49	310557	01/20/2017
5718M WI CREDIT GRAB BAR	01/18/2017	-27.53	310557	01/20/2017
6077M SY JBWELD/BRAD HOLES	01/18/2017	12.62	310557	01/20/2017
5719M WI GRAB BARS/ANCHORS	01/18/2017	68.47	310557	01/20/2017
5664M GR LIGHT HOLDER/SWITCH	01/18/2017	6.43	310557	01/20/2017
6027M COMMAND HOOKS	01/18/2017	37.96	310557	01/20/2017
4998M SUB PUMP	01/18/2017	101.62	310557	01/20/2017
5246M HHS FLUSH BLADE	01/18/2017	50.99	310557	01/20/2017
5245M HEATERS	01/18/2017	56.96	310557	01/20/2017
5124M SNOW SHOVEL	01/18/2017	56.94	310557	01/20/2017
6025M DUST PAN	01/18/2017	14.24	310557	01/20/2017
5170M #9 RET KNIFE	01/18/2017	-9.49	310557	01/20/2017
5934M WI HI STRENGTH	01/18/2017	12.34	310557	01/20/2017
6206M PACKING CUSHION	02/01/2017	34.17	310800	02/03/2017
6004M BITS 2P	02/01/2017	6.62	310800	02/03/2017
6087M TY DEICING KIT	02/01/2017	47.26	310800	02/03/2017
5267M FMS HINGES	02/01/2017	16.26	310800	02/03/2017
6003M FMS SECURITY/STRIKEPLATE	02/01/2017	15.17	310800	02/03/2017
5722M AL 200LB STRAP	02/01/2017	30.32	310800	02/03/2017
6080M LI PIPE INSULATION	02/01/2017	54.53	310800	02/03/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
6080M LI CREDIT TUBE INS	02/01/2017	-23.72	310800	02/03/2017
6030M MED NITRILE/TYVEK	02/01/2017	16.12	310800	02/03/2017
5265M AL OSB	02/01/2017	51.81	310800	02/03/2017
5723M PRO LIFTER	02/01/2017	18.04	310800	02/03/2017
5936M LI FLEXCO	02/01/2017	66.48	310800	02/03/2017
5724M PHS PINE/SCREWS	02/01/2017	319.50	310800	02/03/2017
6081M LI FB INSULATION	02/01/2017	18.94	310800	02/03/2017
6002M #12 LEATHERMAN TOOL	02/01/2017	97.82	310800	02/03/2017
6001M CONT TURBO BLA	02/01/2017	23.74	310800	02/03/2017
CTE PHS Engineering	02/01/2017	492.72	310800	02/03/2017
CTE - PHS Engineering	02/01/2017	143.17	310800	02/03/2017
CTE - AG HHS	02/01/2017	219.57	310800	02/03/2017
6176M NH DUR A BULL	02/01/2017	45.54	310800	02/03/2017
4589M ED PRIMED MDF	02/01/2017	7.71	310800	02/03/2017
5935M ED HEADRAIL	02/01/2017	93.93	310800	02/03/2017
6229M HHS BIG STR SASHCO	02/01/2017	38.98	310800	02/03/2017
5665M TSC LED LIGHT	02/01/2017	12.34	310800	02/03/2017
5997M CHS SCHOOL LIGHT PARTS	02/15/2017	21.95	311070	02/17/2017
6067M CHS MASON ANCHORS	02/15/2017	5.22	311070	02/17/2017
6353M SCREWDRIVER	02/15/2017	31.32	311070	02/17/2017
6328M PHS FIR	02/15/2017	189.12	311070	02/17/2017
5270M IMS PINE/FIR	02/15/2017	211.37	311070	02/17/2017
5248M PHS TIE DOWNS	02/15/2017	14.22	311070	02/17/2017
6017M PHS LINK COIL	02/15/2017	23.19	311070	02/17/2017
6326M PHS SAW/OSB	02/15/2017	61.96	311070	02/17/2017
6332M PHS SHEETROCK/INS	02/15/2017	567.53	311070	02/17/2017
6235M PHS MASK/ORANGE PEEL	02/15/2017	117.64	311070	02/17/2017
5940M PHS HEX SLEE	02/15/2017	4.68	311070	02/17/2017
5965M TE TUBE CAPS	02/15/2017	42.06	311070	02/17/2017
5938M BLASTER	02/15/2017	4.75	311070	02/17/2017
6334M PHS OAK/POPLAR	02/15/2017	41.35	311070	02/17/2017
5937M 3PC SLOTTED	02/15/2017	3.79	311070	02/17/2017
6332M PHS CREDIT ULTRATOUCH	02/15/2017	-170.91	311070	02/17/2017
5964M WA FLX PIPE	02/15/2017	8.42	311070	02/17/2017
6335M PHS SHEETROCK	02/15/2017	39.44	311070	02/17/2017
6330M PHS FOAM TAPE	02/15/2017	11.50	311070	02/17/2017
6007M CH SS MACHINE/WALL PLATE	02/15/2017	10.48	311070	02/17/2017
6013M POWERSTRIP	02/15/2017	5.69	311070	02/17/2017
5961M TE BITS	02/15/2017	11.38	311070	02/17/2017
5960M TE SPOUT/WET PATCH	02/15/2017	29.50	311070	02/17/2017
6208M TY SCREWS	02/15/2017	24.63	311070	02/17/2017
6327M PHS CONST GLUE	02/15/2017	56.76	311070	02/17/2017
6009M HS PHS ALLNHD	02/15/2017	5.51	311070	02/17/2017
6011M IMS CLR ACRYLIC	02/15/2017	9.77	311070	02/17/2017
6093M HHS COUPLINGS	02/15/2017	8.20	311070	02/17/2017
5958M TY HOSE/REDUCER	02/15/2017	40.33	311070	02/17/2017
6023M - AMS CAP ON BOILER	03/01/2017	22.03	311553	03/10/2017
5530M - NAILS	03/01/2017	17.66	311553	03/10/2017
5274M - L&C SAW BLADES	03/01/2017	72.04	311553	03/10/2017
5274M - L&C SAW BLADE RETURN	03/01/2017	-27.51	311553	03/10/2017
6526M - HHS GREENHOUSE PIPE/ELBOWS	03/01/2017	16.26	311553	03/10/2017
6239M - GC KILZ	03/01/2017	63.72	311553	03/10/2017
6525M - IMS GIRLS LOCKER RM ZEP	03/01/2017	11.39	311553	03/10/2017
6240M - PHS COUNSELOR OFF DRYWALL/READY MIX	03/01/2017	40.70	311553	03/10/2017
6024M - DRILL SET FOR CARPENTER SHOP	03/01/2017	265.05	311553	03/10/2017

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6340M PHS FIR	03/08/2017	17.22	311553	03/10/2017
6020M DEWALT HAMMER	03/08/2017	179.10	311553	03/10/2017
CTE Engineering supplies	03/08/2017	149.00	311553	03/10/2017
6034M EXTENSION CORDS	03/08/2017	307.95	311553	03/10/2017
5272M AL/HMS OSB/CLST ROD	03/08/2017	59.84	311553	03/10/2017
1302C PRMR WIRE	03/08/2017	170.96	311553	03/10/2017
6033M PHS KOBALT INFLATOR	03/08/2017	49.37	311553	03/10/2017
6210M LI SPRING/BROOM RACK	03/08/2017	18.49	311553	03/10/2017
6338M WA PLYWOOD/CAULK	03/08/2017	71.46	311553	03/10/2017
6339M SY FELT/MAGNET STRIP	03/08/2017	6.30	311553	03/10/2017
CTE - Engineering supplies	03/08/2017	147.55	311553	03/10/2017
6022M PHS TILE GLUE	03/08/2017	33.46	311553	03/10/2017
6407M - CONDUIT BENDER/SCREWDRIVER SET TK #17	03/14/2017	42.72	311685	03/17/2017
6605M - IN HILLS RM 5 WHITEBD SUPPLIES	03/14/2017	33.08	311685	03/17/2017
6345M - NH BLEACHER BOLTS	03/14/2017	6.80	311685	03/17/2017
6256M - TYHEE RM 32 VENT COVER	03/14/2017	6.96	311685	03/17/2017
6355M - 3/8 DR/RATCHET	03/14/2017	45.55	311685	03/17/2017
6344M - PHS ADHESIVE/SHIMS	03/14/2017	26.17	311685	03/17/2017
6347M - LINCOLN COAT HOOKS	03/14/2017	12.90	311685	03/17/2017
6348M - EDAHOW SHELF BRACKETS	03/14/2017	17.16	311685	03/17/2017
5942M - PHS WEIGHT RM MACHINE NUTS	03/14/2017	2.88	311685	03/17/2017
CTE Engineering Supplies	03/15/2017	140.80	311685	03/17/2017
5944M - L&C SCREEN REPAIR	03/15/2017	18.97	311685	03/17/2017
5946M - FAT MAX BLADES	03/15/2017	12.60	311685	03/17/2017
6552M - LADDERS FOR TK 3	03/15/2017	113.72	311685	03/17/2017
6503M - IMPACT GLOVES	03/15/2017	28.49	311685	03/17/2017
6350M - GNOBBERS/SCREWS/NAILS	03/15/2017	80.96	311685	03/17/2017
5945M - JH OKEEFES/TEKS	03/15/2017	18.02	311685	03/17/2017
6457M - JEFF DRINK FOUNT MASONRY BIT	03/15/2017	9.49	311685	03/17/2017
6554M - HMS ANGLE IRON	03/15/2017	27.51	311685	03/17/2017
6536M - L&C ROOF PEAL/SEAL	03/15/2017	31.32	311685	03/17/2017
5830M - AV STAPLES GUN	03/15/2017	26.59	311685	03/17/2017
6606M - TYHEE LUNCH TALBES MOUNTING SUPPLIES	03/15/2017	2.68	311685	03/17/2017
6530M - L&C ROOF FOIL TAPE	03/15/2017	15.19	311685	03/17/2017
6607M - CHUBBUCK WHITEBOARD TRIM	03/16/2017	10.73	311685	03/17/2017
Sheeting, tape, box fan	04/11/2017	233.51	312274	04/14/2017
6043M GRND PT	04/12/2017	5.10	312274	04/14/2017
6730M POWER GRAB	04/12/2017	40.80	312274	04/14/2017
6610M HHS E48 PROJ MNT PARTS	04/12/2017	14.22	312274	04/14/2017
6501M COLD PATCH	04/12/2017	1,077.30	312274	04/14/2017
5534M PHS VELCRO	04/12/2017	8.53	312274	04/14/2017
6729M L&C BO ROLL	04/12/2017	245.88	312274	04/14/2017
6496M CHS WHITE DOWNROD	04/12/2017	56.94	312274	04/14/2017
5535M PHS OSB	04/12/2017	17.28	312274	04/14/2017
6417M CH BULBS	04/12/2017	15.16	312274	04/14/2017
6754M CHS ORNG PEEL	04/12/2017	36.06	312274	04/14/2017
6464M TE DRKG FNT	04/12/2017	15.34	312274	04/14/2017
6545M WA HOSE BIB	04/12/2017	8.24	312274	04/14/2017
6572M GC SUBFLOOR	04/12/2017	17.28	312274	04/14/2017
6546M TRIMMERS/HANDLE	04/12/2017	88.30	312274	04/14/2017
5949M NH CEILING TILE	04/12/2017	5.28	312274	04/14/2017
5948M HOOKS	04/12/2017	26.94	312274	04/14/2017
6216M CUST OD CORD/TRAPS	04/12/2017	379.43	312274	04/14/2017
6726M EYE HOOKS	04/12/2017	6.26	312274	04/14/2017
6541M #20 CAULKING TOOL KIT	04/12/2017	4.74	312274	04/14/2017

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4940M #11 SOCKET KIT	04/12/2017	37.98	312274	04/14/2017
6727M L&C SCREEN REPAIR	04/12/2017	12.32	312274	04/14/2017
6728M L&C BLINDS	04/12/2017	279.72	312274	04/14/2017
6751M HMS FIR	04/12/2017	41.37	312274	04/14/2017
6755M RAYPARKTRACK/LUMBER	04/12/2017	134.40	312274	04/14/2017
6833M DAWN/METRIC HEX	04/12/2017	9.03	312274	04/14/2017
6496M CHS CREDIT OSB	04/12/2017	-56.94	312274	04/14/2017
6728M L&C BROKEN BLINDS	04/12/2017	-259.56	312274	04/14/2017
6608M PENCILS/TAPES	04/12/2017	36.31	312274	04/14/2017
6360M GAS BLOWERS	04/12/2017	283.10	312274	04/14/2017
6172M PHS OUTSIDE LIGHT PARTS	04/12/2017	27.58	312274	04/14/2017
6171M PHS LAG SCREWS	04/12/2017	31.75	312274	04/14/2017
6540M EL SILICONE/NUTS	04/12/2017	12.78	312274	04/14/2017
6753M HMS LUMBER	04/12/2017	36.43	312274	04/14/2017
6612M NH WASHERS/NUTS	04/19/2017	20.37	312389	04/21/2017
6217M ANT TRAPS	04/19/2017	44.88	312389	04/21/2017
6735M JE HXCAP/NUTS	04/19/2017	3.29	312389	04/21/2017
6756M CK MIXING TUB	04/19/2017	5.41	312389	04/21/2017
6757M CK WHITE MOSAIC	04/19/2017	28.30	312389	04/21/2017
5540M SCREWS	04/19/2017	45.36	312389	04/21/2017
6465M PHS ITB KORKY LEVER	04/19/2017	13.77	312389	04/21/2017
6904M TE ELASTOMERIC	04/19/2017	127.46	312389	04/21/2017
6615M AL NUMBERS	04/19/2017	3.76	312389	04/21/2017
6614M SIKA SUPER	04/19/2017	17.74	312389	04/21/2017
6905M ELASTOMERIC	04/19/2017	161.07	312389	04/21/2017
6286M GLOVES/BUCKET	04/19/2017	79.09	312389	04/21/2017
6420M BG PAINT/CAULK	04/19/2017	26.23	312389	04/21/2017
6506M WRENCH/CUP WHEEL	04/19/2017	58.17	312389	04/21/2017
6505M SY HARDWIRE/GALE	04/19/2017	61.21	312389	04/21/2017
6733M JE SWVL GREY	04/19/2017	37.88	312389	04/21/2017
6423M BULBS/GLUE	04/19/2017	9.29	312389	04/21/2017
6734M JE WASHERS/NUTS	04/19/2017	3.35	312389	04/21/2017
CTE HHS AG-welding	04/19/2017	320.37	312389	04/21/2017
CTE PHS Fire	04/19/2017	354.58	312389	04/21/2017
Science Supplies	04/19/2017	198.08	312389	04/21/2017
6732M KNEEPADS	04/19/2017	18.99	312389	04/21/2017
6178M WI DUCT TAPE	04/19/2017	60.11	312389	04/21/2017
6737M DURACELL/MULTISCANNER	04/19/2017	50.33	312389	04/21/2017
6368M SCREWDRIVER	04/19/2017	4.74	312389	04/21/2017
6613M #12 AUTOLOCK	04/19/2017	25.64	312389	04/21/2017
6581M HHS ALUM	04/19/2017	14.22	312389	04/21/2017
6906M AL TRACK REPAIR EQUIP	04/19/2017	86.45	312389	04/21/2017
6738M CHS WASHERS	04/19/2017	28.80	312389	04/21/2017
6472M L&C LAG SCRS	04/19/2017	8.47	312389	04/21/2017
6736M SCREWS	04/19/2017	5.40	312389	04/21/2017
6218M CASTOR RIGID	04/19/2017	7.54	312389	04/21/2017
6758M CK CUT OFF WHEEL	04/19/2017	21.82	312389	04/21/2017
4942M PHS HAYES FIELD BRACKETS	04/19/2017	9.30	312389	04/21/2017
6975M BUCKETS/TRAYS	04/19/2017	27.44	312389	04/21/2017
6761M IMS CORNER BRACE	05/03/2017	48.15	312691	05/05/2017
7084M WING BOLTS	05/03/2017	7.29	312691	05/05/2017
6910M PHS 5 GAL KILZ/LEXEL	05/03/2017	117.63	312691	05/05/2017
6760M IMS BRACES	05/03/2017	22.64	312691	05/05/2017
CTE HHS Broadcasting Lights	05/03/2017	199.39	312691	05/05/2017
6619M PHS BUTN HDCPS	05/03/2017	5.44	312691	05/05/2017

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5544M HMS WOOD NUTS	05/03/2017	6.20	312691	05/05/2017
6985M HHS SCREWS/DRAIN COVER	05/03/2017	3.30	312691	05/05/2017
5545M HMS SCREWS/BOLTS	05/03/2017	13.42	312691	05/05/2017
6763M PHS 16GA METAL/FLAT CVR	05/03/2017	42.96	312691	05/05/2017
6618M #12 SCREWS	05/03/2017	32.98	312691	05/05/2017
6620M LASER DESIGN	05/03/2017	66.48	312691	05/05/2017
6375M FMS BRICKS	05/03/2017	8.70	312691	05/05/2017
6621M DOOR HANDLES #3	05/03/2017	1.55	312691	05/05/2017
6765M CH FOAM INS/HANGER	05/03/2017	26.16	312691	05/05/2017
6764M FORSTN BIT	05/03/2017	8.54	312691	05/05/2017
5546M BANDSAW BLADES	05/03/2017	18.98	312691	05/05/2017
6182M GR DRILL/CARPET RESOLVE	05/03/2017	100.19	312691	05/05/2017
6740M PHS 2CT MTRC	05/03/2017	4.54	312691	05/05/2017
5443M FISKAR SCISSOR	05/03/2017	26.56	312691	05/05/2017
6623M FMS COUPLING NUT	05/03/2017	8.36	312691	05/05/2017
7081M WIPING CLOTHS	05/03/2017	33.20	312691	05/05/2017
5549M IMS SHELF	05/03/2017	20.89	312691	05/05/2017
6895M GR LATCH/HASP	05/03/2017	8.12	312691	05/05/2017
6766M PHS WOOD FILLER	05/03/2017	26.51	312691	05/05/2017
6739M L&C WHEELS/NUTS	05/03/2017	33.91	34085	05/05/2017
7204M BENCH BRUSH/GROUT/PAINT CUP	05/16/2017	29.29	313001	05/19/2017
6767M CK ANCHORS	05/16/2017	15.20	313001	05/19/2017
6048M CAP NUTS	05/16/2017	5.97	313001	05/19/2017
6587M HMS RED OAK BOARD	05/16/2017	59.23	34126	05/19/2017
6741M TOGGLE	05/16/2017	6.62	313001	05/19/2017
6624M AL GRT FL/MAGNETIC BIG JP	05/16/2017	41.18	313001	05/19/2017
7203M #12 CHISEL	05/16/2017	28.49	313001	05/19/2017
6587M HMS OAK BOARD	05/16/2017	33.41	34126	05/19/2017
6742M COVE BASE	05/16/2017	10.72	313001	05/19/2017
Classroom Supplies	05/16/2017	746.85	313001	05/19/2017
6768M PHS FIR	05/16/2017	83.47	313001	05/19/2017
7206M HEX TITANIUM	05/16/2017	5.48	313001	05/19/2017
7207M IMS SIKA SUPER	05/16/2017	20.88	313001	05/19/2017
6913M PHS HEPA FILTER	05/16/2017	76.53	313001	05/19/2017
5548M TAPE MEASURE	05/16/2017	4.74	313001	05/19/2017
6898M SCREWS/HARP	05/16/2017	8.12	313001	05/19/2017
6915M PHS ELASTROMERIC/PUTTY KNIFE	05/16/2017	82.50	313001	05/19/2017
7205M IMS SIKA SUPER/CON BOND	05/16/2017	62.42	313001	05/19/2017
6587M CREDIT RED OAK BOARD	05/16/2017	-33.41	34126	05/19/2017
6911M PHS PAIND/MUD MIX	05/16/2017	61.38	313001	05/19/2017
6743M FINISH NAILER	05/16/2017	179.10	313001	05/19/2017
7202M NH FNDR WSHR	05/16/2017	8.96	313001	05/19/2017
7176M DRILL BITS/LEVELS	05/16/2017	81.65	313001	05/19/2017
7227M CUST & MAINT SUPPLIES	05/16/2017	650.28	313001	05/19/2017
7201M LEATHER GLOVE/KB 3PC	05/16/2017	43.60	313001	05/19/2017
7177M WI BRACKETS/SCREWS	05/16/2017	14.75	313001	05/19/2017
7210M PHS COATHINGE	05/16/2017	14.79	313001	05/19/2017
7211M PHS DOOR PHIL WE/ZN FLT	05/16/2017	6.14	313001	05/19/2017
6862M NYLN SPCR	05/17/2017	9.57	313001	05/19/2017
6747M HEX TITANIUM BITS	05/17/2017	19.92	313001	05/19/2017
7179M PREM DOUG	05/17/2017	26.21	313001	05/19/2017
6964M CH IRRIGATION LINE PARTS	05/17/2017	166.35	313001	05/19/2017
7183M GC VELCRO	05/17/2017	16.13	313001	05/19/2017
6770M CHS FIR/BAND STORAGE	05/17/2017	80.56	313001	05/19/2017
6995M ED DRAIN REP PARTS	05/17/2017	66.55	313001	05/19/2017

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7101M SCREWS/ACORN NUTS	05/17/2017	44.08	313001	05/19/2017
7213M ROTARY TOOL	05/17/2017	128.66	313001	05/19/2017
6773M CHS SLVE CPT TRM	05/17/2017	12.34	313001	05/19/2017
7139M WIRESTRIPPER	05/17/2017	24.69	313001	05/19/2017
7216M AMS SIKABOND	05/17/2017	58.88	313001	05/19/2017
6510M TOOL ORGANIZER	05/17/2017	30.38	313001	05/19/2017
7275M ANCHOR COMB	05/17/2017	22.76	313001	05/19/2017
6769M BG HINGES	05/17/2017	5.17	313001	05/19/2017
7181M GC SHELF PINS	05/17/2017	4.94	313001	05/19/2017
6746M TITANM DRILL	05/17/2017	28.48	313001	05/19/2017
7276M 100' EXT CORD	06/02/2017	227.82	313440	06/08/2017
7218M MTL SUR	06/02/2017	85.41	313440	06/08/2017
7300M WA SWIVEL CAST	06/02/2017	34.08	313440	06/08/2017
6919M CHS SPRAY TEXT	06/02/2017	111.10	313440	06/08/2017
7328M HHS DRILL BITS	06/02/2017	70.59	313440	06/08/2017
7302M HHS BRT ALU	06/02/2017	7.11	313440	06/08/2017
Science Supplies	06/02/2017	202.84	313440	06/08/2017
Supplies	06/02/2017	41.78	313440	06/08/2017
CTE HHS AG	06/02/2017	498.51	313440	06/08/2017
7104M TOTE HINGED LID	06/02/2017	15.16	313440	06/08/2017
6965M CH IRON PIPE	06/02/2017	21.28	313440	06/08/2017
6920M AL PC 20V MAX	06/02/2017	176.64	313440	06/08/2017
7221M HHS PINE/SHINGLES	06/02/2017	102.41	313440	06/08/2017
7222M HHS OSB	06/02/2017	38.16	313440	06/08/2017
7325M HHS PAINT/PLANK	06/02/2017	108.82	313440	06/08/2017
6774M CHALK LINE/POUCH	06/02/2017	16.13	313440	06/08/2017
7224M HHS PLYWOOD	06/05/2017	34.10	313440	06/08/2017
7330M HHS PLANK	06/05/2017	18.82	313440	06/08/2017
6290M IMS SUPPLIES	06/05/2017	462.26	313440	06/08/2017
6583M NHC BLEACHER REPAIR PARTS	06/05/2017	25.21	313440	06/08/2017
7223M TWISTER RIVET/SHARPIE	06/05/2017	29.40	313440	06/08/2017
7376M CHS MAPLE PLYWOOD	06/05/2017	49.65	313440	06/08/2017
CTE NH Supplies	06/05/2017	148.05	313440	06/08/2017
6184M PUSH BROOM	06/05/2017	30.36	313440	06/08/2017
7379M CANTILEVER PRO	06/06/2017	18.99	313440	06/08/2017
7258M TORCH	06/06/2017	62.65	313440	06/08/2017
7303M KNOB	06/06/2017	9.45	313440	06/08/2017
7377M KNEEPADS/KOBALT MAX	06/06/2017	55.50	313440	06/08/2017
7334M CH SPRING ROLLER	06/06/2017	3.48	313440	06/08/2017
7378M IMS ALUM TRIM	06/06/2017	10.73	313440	06/08/2017
6925M CHS MDF	06/12/2017	45.00	313541	06/15/2017
7382M MUD PAN/TAPE	06/12/2017	10.87	313541	06/15/2017
7336M GR 100FT CLR	06/12/2017	41.79	313541	06/15/2017
7357M GW DRYR UNIV PEST	06/12/2017	14.70	313541	06/15/2017
7383M DRILL BITS	06/12/2017	11.37	313541	06/15/2017
7381M BOLTS/ANCHORS	06/12/2017	45.58	313541	06/15/2017
7105M KNEE PADS	06/12/2017	87.28	313541	06/15/2017
7305M L&C HEADRAIL/VANE	06/15/2017	130.89	313695	06/22/2017
7116M GARDEN HOSE HOLDER	06/15/2017	8.55	313695	06/22/2017
7304M L&C BO ROLL	06/15/2017	104.44	313695	06/22/2017
7385M FMS HX HDB	06/15/2017	2.73	34208	06/22/2017
7360M STANLEY FOLDING TOOL	06/15/2017	9.82	313695	06/22/2017
7502M STEP LADDER	06/15/2017	141.55	313695	06/22/2017
Supplies	06/15/2017	113.79	313695	06/22/2017
7279M CORDS/SCREWS	06/15/2017	158.94	313695	06/22/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
7416M AL CONCRETE/TROWEL	06/19/2017	56.84	313695	06/22/2017
7269M LI LUMBER	06/19/2017	81.15	313695	06/22/2017
7281M WA SCREWS/VELCRO	06/19/2017	13.83	313695	06/22/2017
7339M GR FIR	06/19/2017	91.84	313695	06/22/2017
7338M GR BLADES/HILTI BOARD	06/19/2017	40.55	313695	06/22/2017
7120M CUST REACHER PRD	06/19/2017	85.40	313695	06/22/2017
7345M EC FIR	06/20/2017	108.08	313695	06/22/2017
7386M EC HILTI NAILS/FIR	06/21/2017	44.29	313695	06/22/2017
7342M EC INSULATION	06/21/2017	350.11	313695	06/22/2017
7346M GR SHEATHING	06/21/2017	25.28	313695	06/22/2017
7187M ED JIGSAW BLADES	06/21/2017	25.17	313695	06/22/2017
24692S GRABBER	06/26/2017	34.16	34224	06/29/2017
7121M - ELEC BLOWERS/HOSE WASHERS	06/27/2017	32.47	313811	06/29/2017
7124M - BOOTIES/COVERALLS	06/27/2017	28.44	313811	06/29/2017
7388M - HHS DOOR #22	06/27/2017	49.48	313811	06/29/2017
7433M - AMS FLOOR DRAIN EGRIP SCOOP	06/27/2017	9.49	313811	06/29/2017
6725M - TREE TRUNK PROTECTORS	06/27/2017	109.20	313811	06/29/2017
6725M - CREDIT TREE TRUNK PROTECTORS	06/27/2017	-109.20	313811	06/29/2017
7349M - PHS ITB SHEETROCK/PLASTIC	06/27/2017	122.92	313811	06/29/2017
	Vendor Total:	40,980.83		

LUCAS BLOXHAM 3615 SUMMIT POCATELLO ID 83201

SKILLS USA STATE CONF	04/26/2017	143.57	312565	04/28/2017
	Vendor Total:	143.57		

LUCK'S MUSIC LIBRARY 32300 EDWARD MADISON HEIGHTS MI 48071

SUPPLIES	02/01/2017	695.66	310801	02/03/2017
	Vendor Total:	695.66		

LUCKYDOG RECREATION PO BOX 603 ASHTON ID 83420

Playground structure for Lincoln	09/13/2016	12,885.00	308167	09/16/2016
PLAYGROUND EQUIPMENT	03/29/2017	2,928.36	311911	03/31/2017
6179M GC 30 DEG ELBOW	05/17/2017	808.00	313002	05/19/2017
	Vendor Total:	16,621.36		

LUMA MOHSIN 759 FRANKLIN AVE POCATELLO ID 83201

REFUND LUNCH ACCT	02/22/2017	40.00	33913	02/24/2017
	Vendor Total:	40.00		

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

MILEAGE LOG	09/01/2016	16.95	307906	09/02/2016
MILEAGE LOG	10/04/2016	24.05	308614	10/07/2016
MILEAGE LOG	11/02/2016	25.10	309210	11/04/2016
MILEAGE LOG	12/06/2016	20.55	309928	12/09/2016
MILEAGE LOG	01/04/2017	14.95	310328	01/06/2017
IETA	02/15/2017	299.90	311071	02/17/2017
STATE ASSESSMENT TRG	02/15/2017	22.20	311071	02/17/2017
MILEAGE	03/01/2017	41.10	311365	03/03/2017
MILEAGE LOG	04/03/2017	19.65	312109	04/07/2017
MILEAGE LOG	05/02/2017	2.40	312692	05/05/2017
MILEAGE LOG	06/01/2017	7.55	313284	06/02/2017
CREDIT REIMB	06/12/2017	50.00	313542	06/15/2017

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Vendor Total: 544.40

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB SUB COURSE	10/04/2016	39.95	308615	10/07/2016
	Vendor Total:	39.95		

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

REIMB - SUB COURSE	10/12/2016	39.95	308760	10/14/2016
	Vendor Total:	39.95		

M-F ATHLETIC PERFORM BETTER P.O. BOX 8090 CRANSTON RI 02920-0090

PE Supplies	10/12/2016	288.48	308761	10/14/2016
	Vendor Total:	288.48		

MAAG PRESCRIPTION & MEDICAL SUPPLY P.O. BOX 115 POCATELLO ID 83204

4275M FIRST AID SUPPLIES	07/11/2016	281.17	307045	07/14/2016
4075M NITRILE GLOVES	07/11/2016	180.00	307045	07/14/2016
4281M FIRST AID SUPPLIES	07/11/2016	78.71	307045	07/14/2016
12994SS FIRST AID SUPPLIES	07/18/2016	362.40	33348	07/21/2016
4351M SAFETY GLASSES	08/03/2016	203.76	307352	08/05/2016
Peds Blood pressure cuffs	08/16/2016	99.80	307605	08/19/2016
blood pressure cuff	09/27/2016	140.00	308425	09/30/2016
SDFS SUPPLIES	10/24/2016	72.25	309072	10/28/2016
5328M FIRST AID SUPPLIES	11/09/2016	216.90	309396	11/11/2016
13283SS FIRST AID SUPPLIES	11/09/2016	364.70	33664	11/11/2016
FIRST AID SUPPLIES	12/06/2016	179.82	309929	12/09/2016
5852M FIRST AID SUPPLIES	01/04/2017	42.47	310329	01/06/2017
PADDING AND DISPOSABLE PADS	01/11/2017	839.85	310449	01/13/2017
5861M SAFETY GLASSES	01/12/2017	56.64	310449	01/13/2017
13497SS PREP WIPES	02/08/2017	195.30	33877	02/10/2017
CTE - PHS - Health	03/07/2017	487.00	311554	03/10/2017
13617SS ALCOHOL PREP	04/03/2017	219.00	34010	04/07/2017
13618SS ALCOHOL WIPES	04/03/2017	109.50	34010	04/07/2017
6642M FIRST AID SUPPLIES	04/04/2017	217.03	312110	04/07/2017
FIRST AID SUPPLIES	05/09/2017	45.14	312881	05/12/2017
CTE PHS Health	06/02/2017	560.00	313441	06/08/2017
1222M FIRST AID SUPPLIES/SAFETY GLASSES	06/12/2017	177.29	313543	06/15/2017
CTE PHS Law	06/22/2017	3,114.80	313813	06/29/2017
CTE First Aid Boxes	06/26/2017	960.54	313812	06/29/2017
	Vendor Total:	9,204.07		

MACK BRASS OF VIRGINIA LLC 1200 ELMWOOD DRIVE COLONIAL HEIGHTS VA 23834

Instruments	08/09/2016	1,906.00	307501	08/12/2016
Music Supplies	08/23/2016	1,906.00	307780	08/26/2016
	Vendor Total:	3,812.00		

MACY WINTER (Employee Payment - Address is exempt from reporting on public documents)

CATHOLIC EDUCATOR'S CONF	11/16/2016	105.00	309536	11/18/2016
	Vendor Total:	105.00		

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

IETA CONF	02/15/2017	76.20	311072	02/17/2017
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Vendor Total: 76.20

MAGNATAG VISIBLE SYSTEMS 2031 O'NEILL ROAD MACEDON NY 14502-8953

Transaction Description	Transaction Date	Amount	Check #	Check Date
Cardholders	08/23/2016	174.52	307781	08/26/2016
13 period class scheduler	02/01/2017	998.24	310802	02/03/2017
	Vendor Total:	1,172.76		

MAILFINANCE A NEOPOST USA COMPANY PO BOX 123682 DALLAS TX 75312-3682

Mail Machine Lease	09/13/2016	1,756.26	308168	09/16/2016
Mail Machine Lease	01/25/2017	1,756.26	310702	01/27/2017
Mail Machine Lease	03/14/2017	1,756.26	311686	03/17/2017
Mail Machine Lease	06/06/2017	1,756.26	313442	06/08/2017
	Vendor Total:	7,025.04		

MAIN STREET MUSIC, INC. 401 NORTH MAIN STREET POCATELLO ID 83204

CURRICULUM - MUSIC INSTRUMENT BOOKS	09/06/2016	154.90	308045	09/09/2016
Band supplies	09/06/2016	94.74	308045	09/09/2016
Band Class Books	09/13/2016	91.32	308169	09/16/2016
Sound Cords	09/13/2016	200.00	308169	09/16/2016
Music Stands	09/13/2016	107.98	308169	09/16/2016
BASS HEAD REPAIR	09/14/2016	28.99	308169	09/16/2016
1005515041022500006	09/27/2016	337.59	308426	09/30/2016
Music	09/27/2016	589.87	308426	09/30/2016
Choir Music	09/27/2016	953.40	308426	09/30/2016
Band books	10/12/2016	34.32	308762	10/14/2016
Cymbal Straps	10/12/2016	13.60	308762	10/14/2016
Band books	10/19/2016	50.54	308896	10/21/2016
Choir music	10/27/2016	55.50	309073	10/28/2016
Sheet music	10/27/2016	105.60	309073	10/28/2016
music supplies	11/08/2016	290.50	309397	11/11/2016
SUPPLIES	11/08/2016	677.86	309397	11/11/2016
band books	12/01/2016	82.90	309748	12/02/2016
Choir Music	12/01/2016	454.00	309748	12/02/2016
Classroom Supplies	12/14/2016	252.00	310087	12/16/2016
Band Classroom supplies	01/03/2017	21.99	310330	01/06/2017
Exhibit H Music Equipment	01/18/2017	899.99	310558	01/20/2017
Bass guitar repair	02/13/2017	37.99	311073	02/17/2017
CTE - Engineering supplies	02/22/2017	272.10	311228	02/24/2017
Music items	02/22/2017	201.05	311228	02/24/2017
Microphone	03/15/2017	189.99	311687	03/17/2017
choral music	03/15/2017	48.75	311687	03/17/2017
Band Supplies	03/29/2017	271.71	311912	03/31/2017
Band books	04/04/2017	14.32	312111	04/07/2017
Band Supplies	04/19/2017	57.69	312390	04/21/2017
Music equipment for Dave Beckstead	04/19/2017	569.14	312390	04/21/2017
CTE PHS Engineering	05/04/2017	84.93	312693	05/05/2017
band supplies	05/22/2017	451.66	313169	05/26/2017
Orchestra books	06/02/2017	236.30	313443	06/08/2017
Orchestra Supplies and books	06/02/2017	253.86	313443	06/08/2017
Supplies	06/05/2017	285.00	313443	06/08/2017
strings supplies	06/05/2017	272.00	313443	06/08/2017
music equipment	06/28/2017	255.91	313815	06/29/2017
music equipment	06/28/2017	1,117.59	313816	06/29/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
music equipment	06/28/2017	1,019.20	313814	06/29/2017
	Vendor Total:	11,136.78		
<hr/>				
MAKERBOT INDUSTRIES 28050 NETWORK PLACE CHICAGO IL 60673-1280				
ABS VARIETY COLORS	11/08/2016	893.98	309398	11/11/2016
	Vendor Total:	893.98		
<hr/>				
MALM, KATIE (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMBURSEMENTS	03/29/2017	14.10	311913	03/31/2017
LUNCH REIMB	06/05/2017	9.30	313444	06/08/2017
	Vendor Total:	23.40		
<hr/>				
MAMA INEZ 390 YELLOWSTONE AVENUE POCATELLO ID 83201				
Supplies	05/09/2017	65.00	312882	05/12/2017
	Vendor Total:	65.00		
<hr/>				
MARCHAND, ROBBIE (Employee Payment - Address is exempt from reporting on public documents)				
ADV OPP	08/17/2016	308.10	307606	08/19/2016
	Vendor Total:	308.10		
<hr/>				
MARGARET KAISER 5106 INDEPENDENCE AVE POCATELLO ID 83201				
CATHOLIC EDUCATOR'S CONF	11/16/2016	80.00	309537	11/18/2016
	Vendor Total:	80.00		
<hr/>				
MARGIE GABIOLA (Employee Payment - Address is exempt from reporting on public documents)				
CATHOLIC EDUCATOR'S CONF	11/16/2016	105.00	309538	11/18/2016
	Vendor Total:	105.00		
<hr/>				
MARILYN SCHENK 748 DAHL AVE POCATELLO ID 83201				
REFUND LUNCH ACCT	08/17/2016	38.72	33407	08/19/2016
	Vendor Total:	38.72		
<hr/>				
MARK GUNNING (Employee Payment - Address is exempt from reporting on public documents)				
MENTOR SERV TG	03/02/2017	250.00	311366	03/03/2017
	Vendor Total:	250.00		
<hr/>				
MARK'S PLUMBING PARTS & COMMERCIAL SUPPLY PRODUCTS P.O. BOX 121554 FORT WORTH TX 76121-1554				
4278M CLOSED SIGN	07/11/2016	86.52	307046	07/14/2016
5450M INV/HANDLES/GASKETS	11/09/2016	1,673.70	309399	11/11/2016
5450M INV SUPPLIES	11/16/2016	75.84	309539	11/18/2016
5450M PERMADRAIN	11/16/2016	127.60	309539	11/18/2016
5450M FILTER	11/16/2016	261.28	309539	11/18/2016
6125M SPUDS/VALVEBALL/CART	01/17/2017	192.44	310559	01/20/2017
	Vendor Total:	2,417.38		
<hr/>				
MARKERBOARD PEOPLE P.O. BOX 80560 LANSING MI 48906				
Dry erase boards	07/18/2016	99.00	307129	07/21/2016
DRY ERASE BOARDS	11/02/2016	77.20	309211	11/04/2016
SUPPLIES	12/12/2016	34.35	310088	12/16/2016
DRY ERASE BOARDS	03/29/2017	103.65	311914	03/31/2017

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Vendor Total: 314.20

MARLEY, JACKLYNN (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	09/14/2016	57.25	33493	09/16/2016
MILEAGE	10/05/2016	104.55	33557	10/07/2016
MILEAGE LOG	11/02/2016	81.65	33636	11/04/2016
MILEAGE	12/12/2016	96.65	33766	12/16/2016
MILEAGE LOG	01/11/2017	78.55	33811	01/13/2017
MILEAGE LOG	02/01/2017	61.25	33858	02/03/2017
MILEAGE	03/14/2017	88.15	33972	03/17/2017
MILEAGE LOG	04/19/2017	79.10	34050	04/21/2017
MILEAGE LOG	05/03/2017	119.15	34086	05/05/2017
MILEAGE LOG	06/01/2017	135.00	34166	06/02/2017
	Vendor Total:	901.30		

MARLEY, KRIS (Employee Payment - Address is exempt from reporting on public documents)

REIMB FINGERPRINTING	09/01/2016	5.00	307907	09/02/2016
	Vendor Total:	5.00		

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

REIMB - MAGAZINE RACK	09/01/2016	70.61	307908	09/02/2016
REIMB-NEXT STEP	10/04/2016	271.20	308616	10/07/2016
REIMB-NEXT STEP/WASH & TENDRY	10/04/2016	408.88	308616	10/07/2016
REIMB POWER STRIP	12/06/2016	31.99	309930	12/09/2016
REIMB ENVELOPES	12/06/2016	67.96	309930	12/09/2016
REIMB-FINE MOTOR ACTIVITY SUPPLIES	03/28/2017	598.00	311915	03/31/2017
REIMB-FED PROGRAMS CONF/BOISE	04/10/2017	42.30	312275	04/14/2017
RETIREMENT RECEPTION SUPPLIES	05/17/2017	49.00	313003	05/19/2017
MILEAGE LOG	06/15/2017	11.75	313697	06/22/2017
	Vendor Total:	1,551.69		

MARSHALL INDUSTRIES INC. 3800 WEST 2100 SOUTH SALT LAKE CITY UT 84120

2863M - CCTV ENCODERS/LIC/CAMERA STATIONS	09/14/2016	3,945.24	308170	09/16/2016
5829M - HMS RELAYS/PWR SUPPLY/LIGHTS	03/16/2017	247.10	311688	03/17/2017
	Vendor Total:	4,192.34		

MARTIN, JOSHUA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	02/06/2017	87.30	310949	02/10/2017
MILEAGE	03/14/2017	15.30	311689	03/17/2017
MILEAGE LOG	04/12/2017	16.20	312276	04/14/2017
MILEAGE LOG	05/10/2017	19.80	312883	05/12/2017
MILEAGE LOG	06/06/2017	17.10	313445	06/08/2017
	Vendor Total:	155.70		

MARTINEZ, RONNA (Employee Payment - Address is exempt from reporting on public documents)

REIMB SUB COURSE	10/04/2016	39.95	308617	10/07/2016
	Vendor Total:	39.95		

MASON, ADRIANNA (Employee Payment - Address is exempt from reporting on public documents)

REIMB-L&C ART SUPPLIES	01/25/2017	34.85	310703	01/27/2017
PAPER MONEY ORDER	02/06/2017	10.74	310950	02/10/2017
SUN VALLEY PREVENTION CONF	04/25/2017	71.40	312566	04/28/2017

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Vendor Total: 116.99

MASTER ROOTING PLUMBING P.O. BOX 208 MERIDIAN ID 83680

Transaction Description	Transaction Date	Amount	Check #	Check Date
25406T 2STAGE GREASE TRAP	07/25/2016	1,826.00	33358	07/28/2016
25518T SUMP PUMP	07/25/2016	309.45	307265	07/28/2016
25861T SUMP WASTE	05/10/2017	412.60	312884	05/12/2017
	Vendor Total:	2,548.05		

MATCO TOOLS 4345 HENDERSON LANE POCATELLO ID 83202

25536T METERIC SOCKETS	08/09/2016	338.11	307502	08/12/2016
25564T WRENCH	09/01/2016	46.99	307909	09/02/2016
25586T SUREGRIP SILICONE	10/04/2016	38.76	308618	10/07/2016
25933T GLOVES/SOCKET	06/22/2017	155.55	313817	06/29/2017
25933T GLOVES	06/22/2017	74.10	313817	06/29/2017
	Vendor Total:	653.51		

MATERIALS TESTING & INSPECTION 2791 SOUTH VICTORY VIEW WAY BOISE ID 83709

FMS PROF SERV	08/25/2016	283.60	307782	08/26/2016
	Vendor Total:	283.60		

MATH SOLUTIONS HOUGHTON MIFFLIN HARCOURT 14046 COLLECTIONS CENTER DRIVE CHICAGO IL 60693

Math Textbooks	07/01/2016	1,132.20	306960	07/07/2016
	Vendor Total:	1,132.20		

MATHEMATICS VISION PROJECT LLC 222 W 1750 N LEHI UT 84043

CURRICULUM - SECONDARY	08/23/2016	756.00	307783	08/26/2016
MVP TRAINING	10/19/2016	1,500.00	308897	10/21/2016
Curriculum-Math Vision Project	02/21/2017	10,351.80	311229	02/24/2017
Curriculum-Consulting Contract	05/16/2017	9,200.00	313004	05/19/2017
Curriculum-Consulting Contract	06/21/2017	9,200.00	313698	06/22/2017
	Vendor Total:	31,007.80		

MATKIN, KYMBERLY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	09/06/2016	56.45	308046	09/09/2016
MILEAGE	10/05/2016	77.55	308619	10/07/2016
MILEAGE LOG	11/02/2016	69.70	309212	11/04/2016
MILEAGE LOG	12/06/2016	83.40	309931	12/09/2016
MILEAGE LOG	01/04/2017	31.00	310331	01/06/2017
MILEAGE LOG	02/01/2017	68.10	310803	02/03/2017
MILEAGE LOG	03/02/2017	78.90	311367	03/03/2017
MILEAGE LOG	04/05/2017	52.75	312112	04/07/2017
MILEAGE LOG	05/03/2017	57.45	312694	05/05/2017
MILEAGE LOG	06/01/2017	62.35	313285	06/02/2017
	Vendor Total:	637.65		

MATTINGLY, JOEL (Employee Payment - Address is exempt from reporting on public documents)

REIMB ART SUPPLIES	08/23/2016	69.08	307784	08/26/2016
REIMB ART SUPPLIES	09/13/2016	36.87	308171	09/16/2016
REIMB - ART SUPPLIES	11/08/2016	20.97	309400	11/11/2016
REIMB ART SUPPLIES	12/06/2016	10.00	309932	12/09/2016
REIMB ART SUPPLIES	01/18/2017	15.45	310560	01/20/2017
REIMB ART	03/07/2017	50.00	311555	03/10/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB-ART STAPLES	03/14/2017	11.98	311690	03/17/2017
REIMB POTTERY TOOLS	04/18/2017	20.00	312391	04/21/2017
REIMB-ART SUPPLIES	05/10/2017	31.51	312885	05/12/2017
REIMB PINATA SUPPLIES	06/01/2017	12.00	313286	06/02/2017
	Vendor Total:	277.86		
<hr/>				
MAUGHAN, KELLIE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB ELEC SUB QUIZLET	04/05/2017	84.99	312113	04/07/2017
	Vendor Total:	84.99		
<hr/>				
MAX L COWEN'S STUDENT STORES 9438 RIVER ROAD #2 MARCY NY 13403				
Foiled Birthday Pencils	02/01/2017	115.20	310804	02/03/2017
	Vendor Total:	115.20		
<hr/>				
MAYO, ALLEN (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	06/12/2017	274.50	313544	06/15/2017
	Vendor Total:	274.50		
<hr/>				
MC MASTER-CARR SUPPLY COMPANY P.O. BOX 7690 CHICAGO IL 60680-7690				
5060M ANTI SLIP TAPE	09/28/2016	106.60	308427	09/30/2016
5066M YELLOW TAGS	10/04/2016	128.29	308620	10/07/2016
5067M SAFETY PINS	10/04/2016	61.00	308620	10/07/2016
	Vendor Total:	295.89		
<hr/>				
MC NABB TRUCKING 1384 BEECHCRAFT AVE POCATELLO ID 83205				
TAX REIMBURSEMENT	12/15/2016	146.25	310089	12/16/2016
	Vendor Total:	146.25		
<hr/>				
MCCRAE, HILARY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CLASS SUPPLIES	12/06/2016	45.23	309933	12/09/2016
REIMB FOOD EXP SUPPLIES	02/13/2017	27.72	311074	02/17/2017
REIMB PARENT ACTIVITY	06/01/2017	137.78	313287	06/02/2017
	Vendor Total:	210.73		
<hr/>				
MCCURDY, BRITTNEY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB PARADE FEE	09/27/2016	50.00	308428	09/30/2016
	Vendor Total:	50.00		
<hr/>				
MCDONALD'S OF POCATELLO ATTN MICHELLE WRAY POCATELLO ID 83201				
supplies	12/01/2016	144.50	309749	12/02/2016
	Vendor Total:	144.50		
<hr/>				
MCDOUGALL, ANDREA (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	10/04/2016	180.00	308621	10/07/2016
	Vendor Total:	180.00		
<hr/>				
MCGRAW-HILL COMPANIES LOCKBOX 71545 CHICAGO IL 60694-1545				
CONNECTING MATH WORKBOOKS	08/16/2016	528.26	307607	08/19/2016
READING MASTERY WORKBOOKS	08/16/2016	312.53	307607	08/19/2016
CONNECTING MATH TEXTBOOKS & WORKBOOKS	09/13/2016	1,751.80	308172	09/16/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CURRICULUM BOOKS - CHS	09/20/2016	928.48	308327	09/23/2016
CONNECTING MATH, ESSENTIALS FOR ALGEBRA	09/29/2016	4,501.20	308429	09/30/2016
CONNECTING MATH TEACHER MATERIALS	10/12/2016	406.03	308763	10/14/2016
NUMBER WORLDS WORKBOOKS & MANUALS	10/13/2016	14,721.84	308763	10/14/2016
NUMBER WORLDS PROFESSIONAL DEVELOPMENT	11/01/2016	2,500.00	309213	11/04/2016
NUMBER WORLDS MANUALS	11/02/2016	394.88	309213	11/04/2016
NUMBER WORLDS WORKBOOKS & MANUALS	11/14/2016	2,973.30	309540	11/18/2016
NUMBER WORLDS KITS AND ACTIVITY CARDS	11/16/2016	3,396.63	309540	11/18/2016
NUMBER WORLDS TEACHER EDITION	01/03/2017	202.66	310332	01/06/2017
CONNECTING MATH WORKBOOKS	01/11/2017	142.02	310450	01/13/2017
NUMBER WORLDS KITS	03/14/2017	2,152.50	311691	03/17/2017
NUMBER WORLDS TEACHER MANUALS	03/14/2017	394.88	311691	03/17/2017
NUMBER WORLDS MANIPULATIVES	04/03/2017	945.21	312114	04/07/2017
CONNECTING MATH TEXTBOOKS	04/03/2017	261.29	312114	04/07/2017
NUMBER WORLDS SUBSCRIPTIONS	04/18/2017	540.00	312392	04/21/2017
	Vendor Total:	37,053.51		

MCGRORY, MARYANNE (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	09/01/2016	180.00	307910	09/02/2016
	Vendor Total:	180.00		

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

REIMB - NUMERACY PROJECT WORKSHOP	10/12/2016	70.80	308764	10/14/2016
	Vendor Total:	70.80		

MCM ELECTRONICS PO BOX 713564 CINCINNATI OH 45271-3564

Audio Cabling	01/11/2017	209.70	310451	01/13/2017
2874M BNC CONN CRIMP	02/01/2017	87.57	310805	02/03/2017
2874M PORT MOUNT	02/22/2017	7.69	311230	02/24/2017
	Vendor Total:	304.96		

MCNULTY, KERRIE (Employee Payment - Address is exempt from reporting on public documents)

REIMB CLASS SUPPLIES	06/01/2017	122.72	313288	06/02/2017
	Vendor Total:	122.72		

MCU SPORTS 822 WEST JEFFERSON BOISE ID 83702

Classroom Supplies / Gym	11/16/2016	433.62	309541	11/18/2016
Classroom Equipment	12/06/2016	442.96	309934	12/09/2016
Wrestling Uniforms	12/06/2016	1,380.68	309934	12/09/2016
Shirts	12/14/2016	584.89	310090	12/16/2016
Gold shorts	03/15/2017	292.50	311692	03/17/2017
	Vendor Total:	3,134.65		

MEADOW GOLD DAIRIES PO BOX 710960 DENVER CO 80271-0960

MILK SUPPLY 2016-2017 SCHOOL YEAR	07/11/2016	8,686.45	33335	07/14/2016
MILK SUPPLY 2016-2017 SCHOOL YEAR	08/09/2016	6,067.00	33390	08/12/2016
MILK SUPPLY 2016-2017 SCHOOL YEAR	09/07/2016	17,423.62	33475	09/09/2016
MILK SUPPLY 2016-2017 SCHOOL YEAR	10/05/2016	35,260.96	33558	10/07/2016
MILK SUPPLY 2016-2017 SCHOOL YEAR	11/02/2016	34,109.30	33637	11/04/2016
MILK SUPPLY 2016-2017 SCHOOL YEAR	12/06/2016	27,179.92	33746	12/09/2016
MILK SUPPLY 2016-2017 SCHOOL YEAR	01/11/2017	20,521.82	33812	01/13/2017
MILK SUPPLY 2016-2017 SCHOOL YEAR	02/06/2017	26,882.12	33878	02/10/2017

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MILK SUPPLY 2016-2017 SCHOOL YEAR	03/07/2017	29,909.58	33956	03/10/2017
MILK SUPPLY 2016-2017 SCHOOL YEAR	04/04/2017	29,825.72	34011	04/07/2017
MILK SUPPLY 2016-2017 SCHOOL YEAR	05/03/2017	32,267.61	34087	05/05/2017
MILK SUPPLY 2016-2017 SCHOOL YEAR	06/06/2017	27,650.88	34191	06/08/2017
	Vendor Total:	295,784.98		
<hr/>				
MECHAM, LISA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	06/01/2017	98.80	313289	06/02/2017
REIMB ALT AUTHORIZATION	06/01/2017	585.00	313289	06/02/2017
	Vendor Total:	683.80		
<hr/>				
MECHANICAL SOLUTIONS CORPORATION PO BOX 3061 POCATELLO ID 83206-3061				
4498M IMS HEAT REPAIR	01/17/2017	1,238.00	310561	01/20/2017
HHS REMOVE DUCT FURNACE	04/03/2017	9,155.82	312115	04/07/2017
6695M JE WATER FURNACE HEAT PUMP	06/06/2017	2,184.70	313446	06/08/2017
	Vendor Total:	12,578.52		
<hr/>				
MELANCON, CHRISTINA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	06/01/2017	35.50	313290	06/02/2017
	Vendor Total:	35.50		
<hr/>				
MELANIE CALL 4371 COLDWATER ROAD AMERICAN FALLS ID 83211				
ACCOMPANIST AMS BAND	05/17/2017	150.00	313005	05/19/2017
	Vendor Total:	150.00		
<hr/>				
MELISSA DOPP 3820 PIONEER LANE POCATELLO ID 83201				
REFUND LUNCH ACCT	05/17/2017	47.28	34127	05/19/2017
	Vendor Total:	47.28		
<hr/>				
MELISSA PETTIT (Employee Payment - Address is exempt from reporting on public documents)				
CNA CLINICAL COVERAGE 5/5/17	05/18/2017	122.00	313006	05/19/2017
	Vendor Total:	122.00		
<hr/>				
MELLO SMELLO LLC PO BOX 9438 MINNEAPOLIS MN 55440-9438				
24674S FUN IN SUN BAGS	06/26/2017	8,000.00	34225	06/29/2017
	Vendor Total:	8,000.00		
<hr/>				
MENCHU, MILDRED (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-ASHA DUES	10/12/2016	260.00	308765	10/14/2016
MILEAGE	10/12/2016	27.85	308765	10/14/2016
REIMB STATE SPEECH LICENSE	11/16/2016	130.00	309542	11/18/2016
MILEAGE LOG	01/04/2017	22.65	310333	01/06/2017
MILEAGE LOG	01/11/2017	14.05	310452	01/13/2017
MILEAGE LOG	02/07/2017	18.50	310951	02/10/2017
MILEAGE LOG	04/12/2017	19.35	312277	04/14/2017
MILEAGE LOG	05/23/2017	15.65	313170	05/26/2017
MILEAGE LOG	06/01/2017	19.80	313291	06/02/2017
	Vendor Total:	527.85		
<hr/>				
MENTORING MINDS P.O. BOX 8843 TYLER TX 75711				
Flip Chart	10/04/2016	209.59	308622	10/07/2016

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Vendor Total: 209.59

MERLIN'S INSULATION LLC. P.O. BOX 5626 CHUBBUCK ID 83202

Transaction Description	Transaction Date	Amount	Check #	Check Date
EDUCATION CENTER INSULATION	01/04/2017	9,700.00	310334	01/06/2017
	Vendor Total:	9,700.00		

MERLIN'S TV 150 EAST QUINN ROAD #D POCATELLO ID 83201

1248C SPLITTER/COUPLER	09/13/2016	79.98	308173	09/16/2016
	Vendor Total:	79.98		

METAL ROOF & WALL SYSTEMS 1155 WEST 2300 NORTH SALT LAKE CITY UT 84116

ED CENTER EXTERIOR PANELS	08/16/2016	11,511.33	307608	08/19/2016
	Vendor Total:	11,511.33		

METROQUIP INC. PO BOX 858 MERIDIAN ID 83680-0858

4471M CURB BROOMS	08/24/2016	314.50	307785	08/26/2016
4471M DRAG SHOES	08/24/2016	126.03	307785	08/26/2016
6318M - SWEEPER TK 73	03/14/2017	1,087.76	311693	03/17/2017
	Vendor Total:	1,528.29		

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

REIMB - RESTORATIVE CONF EXPENSES	07/12/2016	595.96	307047	07/14/2016
	Vendor Total:	595.96		

MICHELLE MCCLURE 13820 NORTH HAWTHORNE ROAD POCATELLO ID 83202

STUDENT LUNCH ACCOUNT REFUND	10/12/2016	8.50	33574	10/14/2016
	Vendor Total:	8.50		

MICHELLE MITCHELL 5153 REDFISH CHUBBUCK ID 83202

REFUND LUNCH ACCT	06/01/2017	10.00	34167	06/02/2017
	Vendor Total:	10.00		

MICKELSEN CONSTRUCTION CO., INC. 76 N 550 W BLACKFOOT ID 83221

BID AWARD - Parking Lot Renovation FMS	08/09/2016	192,135.02	307503	08/12/2016
BID AWARD - Parking Lot Renovation FMS	08/24/2016	10,112.37	307786	08/26/2016
	Vendor Total:	202,247.39		

MIDGLEY-HUBER, INC. P.O. BOX 26187 SALT LAKE CITY UT 84126-0187

4489M HMS CONROL SIG CONV	12/01/2016	597.07	309750	12/02/2016
4493M HMS BLOWER	01/04/2017	1,157.08	310335	01/06/2017
5881M TE TERMINAL BOX COIL	01/12/2017	186.12	310453	01/13/2017
5883M FMS HOT WATER COIL	02/07/2017	698.95	310952	02/10/2017
5886M FMS MOTOR	02/15/2017	431.00	311075	02/17/2017
	Vendor Total:	3,070.22		

MIKE'S MUSIC 2908 POLELINE ROAD POCATELLO ID 83206

1300C PEAVEY	12/14/2016	21.99	310091	12/16/2016
	Vendor Total:	21.99		

MILLER, COREY (Employee Payment - Address is exempt from reporting on public documents)

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	07/11/2016	20.80	33336	07/14/2016
MILEAGE LOG	08/23/2016	13.80	33428	08/26/2016
	Vendor Total:	34.60		
<hr/>				
MILLER, PAULA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	11/02/2016	41.00	309214	11/04/2016
MILEAGE LOG	01/11/2017	43.44	310454	01/13/2017
MILEAGE LOG	04/12/2017	58.50	312278	04/14/2017
MILEAGE LOG	06/05/2017	39.30	313447	06/08/2017
	Vendor Total:	182.24		
<hr/>				
MILLER, SHAUNA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-HEALTH FAIR FILE BOX	01/25/2017	9.97	310704	01/27/2017
	Vendor Total:	9.97		
<hr/>				
MILLIMAN, INC. EMPLOYEE BENEFITS MILLIMAN SEATTLE WA 98101				
FISCAL YR 2016 DISC REVIEW	09/01/2016	5,500.00	307911	09/02/2016
	Vendor Total:	5,500.00		
<hr/>				
MINDIE BEASLEY 4479 O'LEARY CHUBBUCK ID 83202				
CHEER STATE BB	03/07/2017	104.38	311556	03/10/2017
	Vendor Total:	104.38		
<hr/>				
MINER, BRENDA (Employee Payment - Address is exempt from reporting on public documents)				
VISIBLE LEARNING	10/19/2016	65.35	308898	10/21/2016
PROJECT LEADERSHIP	11/09/2016	198.20	309401	11/11/2016
	Vendor Total:	263.55		
<hr/>				
MINER, DAVE (Employee Payment - Address is exempt from reporting on public documents)				
REPL CK 306092-REIMB ADMIN CERT	08/11/2016	453.13	307504	08/12/2016
	Vendor Total:	453.13		
<hr/>				
MINERT & ASSOCIATES, INC. P.O. BOX 568 MERIDIAN ID 83680				
DOT DRUG SCREENS	08/03/2016	510.00	307353	08/05/2016
DOT DRUG/COLLECT FEES	09/07/2016	85.00	308047	09/09/2016
DOT DRUG/BREATH SCREES/COLLECTION FEE	10/12/2016	420.00	308766	10/14/2016
DRUG/ALCOHOL SCREEN/COLLECTION FEES	11/08/2016	283.00	309402	11/11/2016
DOT SCREENS	12/06/2016	355.00	309935	12/09/2016
DOT/COLLECTION FEES	01/11/2017	530.00	310455	01/13/2017
DOT SCREENING	02/06/2017	311.00	310953	02/10/2017
DOT SCREENS/COLL FEES	03/07/2017	350.00	311557	03/10/2017
DOT DRUG SCREENS	04/05/2017	396.00	312116	04/07/2017
DOT/COLLECTION FEES	05/09/2017	270.00	312886	05/12/2017
DOT SCREENS	06/05/2017	230.00	313448	06/08/2017
	Vendor Total:	3,740.00		
<hr/>				
MIRIAM CURNUTT 2861 LOIS LANE POCATELLO ID 83201				
REFUND LUNCH ACCOUNT	05/02/2017	82.88	34088	05/05/2017
	Vendor Total:	82.88		
<hr/>				
MIRON, DEANNA (Employee Payment - Address is exempt from reporting on public documents)				

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ASHA DUES 12/16-12/17	01/11/2017	250.00	310456	01/13/2017
REIMB LICNESING FEES	01/25/2017	152.50	310705	01/27/2017
	Vendor Total:	402.50		
<hr/>				
MIRON, ROBERT (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - CSI DUAL ENROLLMENT PD	08/16/2016	117.00	307609	08/19/2016
	Vendor Total:	117.00		
<hr/>				
MITCHELL, AMILLIA (Employee Payment - Address is exempt from reporting on public documents)				
SUN VALLEY PREV CONF	04/25/2017	71.40	312567	04/28/2017
	Vendor Total:	71.40		
<hr/>				
MOBYMAX LLC PO BOX 392385 PITTSBURGH PA 15251				
MOBY MAX SUBSCRIPTION	09/01/2016	99.00	307912	09/02/2016
MOBY MAX 1 YEAR SUBSCRIPTION	10/12/2016	99.00	308767	10/14/2016
	Vendor Total:	198.00		
<hr/>				
MODERN ROOFING INC. P.O. BOX 310 POCATELLO ID 83204				
4302M CHS SS FAB LABOR	07/20/2016	112.64	307130	07/21/2016
5227M - EDAHOW ROOF REPAIR	10/12/2016	75.00	308768	10/14/2016
4536M - HHS COVER/PRIMER/CLEANER	10/12/2016	126.53	308768	10/14/2016
5225M - ELLIS ROOF REPAIR	10/12/2016	358.00	308768	10/14/2016
5226M - HHS ROOF REPAIR	10/12/2016	499.00	308768	10/14/2016
5230M WA ROOF REPAIR	10/19/2016	186.00	308899	10/21/2016
PHS FLASHED 3 HATCHES	11/02/2016	6,648.00	309215	11/04/2016
4544M EL FLASHING/CLEANER	11/02/2016	466.74	309215	11/04/2016
5721M CHS FLAT STOCK	02/01/2017	39.99	310806	02/03/2017
5962M COVERSTRIP	02/13/2017	305.22	311076	02/17/2017
5249M TY GUTTER/DOWNSPOUT	02/13/2017	1,213.00	311076	02/17/2017
Emergency coping cap on roof per Maintenance Dept.	03/29/2017	32,172.70	311916	03/31/2017
6427M - L&C ROOF REPAIR	03/29/2017	885.00	311916	03/31/2017
6433M L&C INSTALL GUTTER/DOWNSPOUT	04/26/2017	1,414.00	312568	04/28/2017
6435M IMS REPAIR ROOF	05/10/2017	146.00	312887	05/12/2017
Emergency coping cap on roof per Maintenance Dept.	06/15/2017	1,693.30	313699	06/22/2017
	Vendor Total:	46,341.12		
<hr/>				
MONDO PUBLISHING 980 AVENUE OF THE AMERICAS NEW YORK NY 10018				
Let's Talk...Kit	12/06/2016	247.50	309936	12/09/2016
Literacy Supplies	12/14/2016	247.50	310092	12/16/2016
Language Kit for School	02/13/2017	247.50	311077	02/17/2017
Literacy Budget Classroom Items	03/01/2017	729.00	311368	03/03/2017
Early Literacy	03/01/2017	495.00	311368	03/03/2017
Early Literacy	03/07/2017	495.00	311558	03/10/2017
	Vendor Total:	2,461.50		
<hr/>				
MONROE FENCE INC. 1730 W QUINN ROAD #562 POCATELLO ID 83202				
4051M HHS GATE REPAIR	07/01/2016	450.00	306961	07/07/2016
4878M FMS INSTALL POST/CHAIN	09/01/2016	3,320.00	307913	09/02/2016
4877M FMS 6FT CHAIN LINK	09/01/2016	650.00	307913	09/02/2016
5414M EL NEW GATE	11/03/2016	350.00	309216	11/04/2016
5415M - GC GATE/FENCING	11/07/2016	650.00	309403	11/11/2016
5762M 2 ROLLS FENCING	12/06/2016	420.00	309937	12/09/2016

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5770M LC DOUBLE SWING GATE	12/14/2016	750.00	310093	12/16/2016
6560M TY REPLACE TOPRAIL	03/29/2017	525.00	311917	03/31/2017
6559M HHS REPLACE GATE	03/29/2017	650.00	311917	03/31/2017
6558M CH REPLACE LINEPOST	05/17/2017	1,150.00	313007	05/19/2017
	Vendor Total:	8,915.00		
<hr/>				
MONTESSORI OUTLET, INC. 1926 WEST HOLT AVENUE POMONA CA 91768				
Grammer Symbols	11/08/2016	115.75	309404	11/11/2016
	Vendor Total:	115.75		
<hr/>				
MOORE, MICHELLE (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	07/01/2016	115.00	306962	07/07/2016
	Vendor Total:	115.00		
<hr/>				
MOORE, RICHARD (Employee Payment - Address is exempt from reporting on public documents)				
REIMB SUPPLIES	10/19/2016	73.07	308900	10/21/2016
	Vendor Total:	73.07		
<hr/>				
MORETON & COMPANY P.O. BOX 191030 BOISE ID 83719				
RENEWAL CONSULTING P&C	07/01/2016	2,448.00	306963	07/07/2016
FIDUCIARY LIAB	07/01/2016	396.00	1050	07/07/2016
COMM PACKAGE	07/01/2016	411,842.00	306963	07/07/2016
HEADSTART VAN	07/13/2016	560.00	307048	07/14/2016
CONTRACTORS LICENSE BOND	11/02/2016	250.00	309217	11/04/2016
CONTRACTORS BOND	01/11/2017	125.00	310457	01/13/2017
CONSULTING P&C RENEWAL	05/02/2017	2,425.50	312695	05/05/2017
	Vendor Total:	418,046.50		
<hr/>				
MORGAN, AARON (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	12/01/2016	20.00	309751	12/02/2016
MILEAGE LOG	03/07/2017	27.05	311559	03/10/2017
MILEAGE LOG	06/01/2017	16.05	313292	06/02/2017
	Vendor Total:	63.10		
<hr/>				
MORRIS, JAN (Employee Payment - Address is exempt from reporting on public documents)				
TITLE I STATE CONF	04/18/2017	60.90	312393	04/21/2017
	Vendor Total:	60.90		
<hr/>				
MORTON, STEVEN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-VAN RENTAL/BPA NATL CONF	05/02/2017	533.06	312696	05/05/2017
BPA STATE CONF	05/10/2017	90.00	312888	05/12/2017
BPA NATIONAL CONF	05/22/2017	383.39	313171	05/26/2017
	Vendor Total:	1,006.45		
<hr/>				
MOTION INDUSTRIES, INC. P.O. BOX 98412 CHICAGO IL 60693				
3949M SLEEVE	07/26/2016	41.50	307266	07/28/2016
3958M - PHS COOLING TOWER BELTS	08/11/2016	237.00	307505	08/12/2016
4884M - REGULATOR	09/14/2016	67.85	308174	09/16/2016
5508M BELTS	01/12/2017	26.20	310458	01/13/2017
5516M BELTS	02/13/2017	151.89	311078	02/17/2017
6324M - BEARING UNIT	03/14/2017	91.38	311694	03/17/2017

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6273M WI PP BRG	06/12/2017	49.16	313545	06/15/2017
	Vendor Total:	664.98		
<hr/>				
MOUNTAIN ALARM PO BOX 12487 OGDEN UT 84412-2487				
4296M SECURITY/FIRE ALARM MONITORING	07/11/2016	1,268.00	307049	07/14/2016
4299M - SECURITY/MONITORING	08/16/2016	1,268.00	307610	08/19/2016
5057M - FIRE ALARM SECURITY MONITORING	09/14/2016	1,268.00	308175	09/16/2016
5325M - SECURITY/FIRE ALARM MONITORING	10/12/2016	1,268.00	308769	10/14/2016
5580M SEC & FIRE ALARM MONITORING	11/09/2016	1,268.00	309405	11/11/2016
5349M - SERVICES	12/12/2016	1,268.00	310094	12/16/2016
6133M SECURITY & FIRE ALARM	01/11/2017	1,268.00	310459	01/13/2017
6148M SEC & FIRE ALARM MONITORING	02/01/2017	1,268.00	310807	02/03/2017
6634M - SECURITY/FIRE ALARM MONITORING	03/14/2017	1,268.00	311695	03/17/2017
6809M SEC & FIRE ALARM MON	04/11/2017	1,268.00	312279	04/14/2017
7070M FIRE ALARM/SEC MONITORING	05/10/2017	1,268.00	312889	05/12/2017
7242M SECURITY & FIRE ALARM	06/15/2017	1,253.00	313700	06/22/2017
	Vendor Total:	15,201.00		
<hr/>				
MOUNTAIN MATH/LANGUAGE LLC 4685 SOUTH 1575 EAST OGDEN UT 84403				
supplies	09/13/2016	499.50	308176	09/16/2016
Math warm ups	02/13/2017	95.95	311079	02/17/2017
Math warm ups	03/01/2017	95.95	311369	03/03/2017
	Vendor Total:	691.40		
<hr/>				
MOUNTAIN RIVER MECHANICAL INC 4474 EAST 172 NORTH RIGBY ID 83442				
3921M TY REP OFFICE A/C	09/01/2016	3,120.00	307914	09/02/2016
	Vendor Total:	3,120.00		
<hr/>				
MOUNTAIN VIEW HOSPITAL ATTN EDUCATION DEPARTMENT IDAHO FALLS ID 83404				
CPR CARDS	09/01/2016	611.45	307915	09/02/2016
CPR CARDS 8/24-8/25	09/13/2016	90.00	308177	09/16/2016
HEARTSAVER CARDS 9/17	10/24/2016	45.67	309074	10/28/2016
HEARTSAVER 9/10, 10/7, 10/15	11/09/2016	166.76	309406	11/11/2016
HEARTSAVER 11/5/16	12/01/2016	20.46	309752	12/02/2016
CPR CARDS 12/3/16	12/15/2016	65.88	310095	12/16/2016
CPR CARDS 2/4	02/22/2017	45.67	311231	02/24/2017
CPR CARDS 3/4, 3/11	04/19/2017	106.09	312394	04/21/2017
HEARTSAVER CARDS 4/8	05/10/2017	30.67	312890	05/12/2017
HEARTSAVER CARDS 5/15/17	05/23/2017	25.46	313172	05/26/2017
	Vendor Total:	1,208.11		
<hr/>				
MOUNTAIN WEST WATERWORKS 1168 N 4708 W REXBURG ID 83440				
6428M TY SYSTEM OPERATOR	04/12/2017	175.00	312280	04/14/2017
	Vendor Total:	175.00		
<hr/>				
MOWER OFFICE SYSTEMS, INC. 625 WILSON AVENUE POCATELLO ID 83201				
TONER CARTRIDGES	07/01/2016	342.00	306964	07/07/2016
Print Cartridge	07/18/2016	115.00	307131	07/21/2016
TONER CARTRIDGE	07/26/2016	128.00	307267	07/28/2016
REMANUFACTURED TONER	08/16/2016	39.00	307611	08/19/2016
REMANUFACTURED TONER	08/23/2016	39.00	307787	08/26/2016
toner cartridges	08/23/2016	103.00	307787	08/26/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
INK CARTRIDGES	08/23/2016	234.00	307787	08/26/2016
INK CARTRIDGES & TONER	08/23/2016	137.00	307787	08/26/2016
Print Cartridge	09/01/2016	79.99	307916	09/02/2016
INK CARTRIDGE	09/01/2016	39.00	307916	09/02/2016
Printer - Delonas	09/01/2016	209.00	307916	09/02/2016
REMANUFACTURED TONER	09/01/2016	193.99	307916	09/02/2016
Print Cartridges	09/01/2016	138.00	307916	09/02/2016
Printer Cartridge	09/01/2016	39.00	307916	09/02/2016
INK CARTRIDGES	09/01/2016	172.94	307916	09/02/2016
SUPPLIES	09/06/2016	195.00	308048	09/09/2016
Print Cartridge	09/06/2016	51.98	308048	09/09/2016
Print Cartridges	09/06/2016	147.00	308048	09/09/2016
Print Ca	09/06/2016	79.99	308048	09/09/2016
INK CARTRIDGES	09/06/2016	49.00	308048	09/09/2016
REMANUFACTURED TONER	09/06/2016	78.00	308048	09/09/2016
Toner	09/13/2016	39.00	308178	09/16/2016
TONER	09/13/2016	195.00	308178	09/16/2016
REMANUFACTURED TONER	09/13/2016	156.00	308178	09/16/2016
SUPPLIES	09/13/2016	117.00	308178	09/16/2016
Print Cartridge	09/13/2016	74.99	308178	09/16/2016
Supplies	09/13/2016	64.00	308178	09/16/2016
printer for Ottley	09/13/2016	39.00	308178	09/16/2016
Printer cartridges-Hendricks, Kell, & Office	09/13/2016	616.00	308178	09/16/2016
Print Cartridge	09/20/2016	39.00	308328	09/23/2016
Scanner	09/20/2016	209.00	308328	09/23/2016
REMANUFACTURED TONER	09/20/2016	39.00	308328	09/23/2016
Ink	09/20/2016	564.74	308328	09/23/2016
INK CARTRIDGES	09/20/2016	64.00	308328	09/23/2016
Ink Cartridges	09/27/2016	158.00	308430	09/30/2016
Toner	09/27/2016	224.97	308430	09/30/2016
REMANUFACTURED TONER	09/27/2016	231.98	308430	09/30/2016
Print Cartridges	09/27/2016	1,694.98	308430	09/30/2016
Print Cartridge	09/27/2016	232.99	308430	09/30/2016
Toner/ink	09/27/2016	600.00	308430	09/30/2016
Toner Ink Cartridges	09/27/2016	149.98	308430	09/30/2016
Print Cartrides	09/27/2016	319.96	308430	09/30/2016
toner cartridge	09/27/2016	79.00	308430	09/30/2016
Ink cartridges	09/27/2016	66.98	308430	09/30/2016
TONER	09/28/2016	114.00	308430	09/30/2016
INK CARTRIDGES	10/12/2016	64.00	308770	10/14/2016
REMANUFACTURED TONER	10/12/2016	195.00	308770	10/14/2016
Toner Cartridge	10/12/2016	79.00	308770	10/14/2016
Toner and Ink	10/12/2016	375.00	308770	10/14/2016
Print Cartridge	10/12/2016	159.98	308770	10/14/2016
Ink and toner	10/12/2016	499.00	308770	10/14/2016
Toner Cartridges	10/12/2016	98.00	308770	10/14/2016
Ink	10/12/2016	63.00	308770	10/14/2016
ink toner	10/12/2016	595.00	308770	10/14/2016
SUPPLIES	10/12/2016	117.00	308770	10/14/2016
Toner	10/12/2016	364.00	308770	10/14/2016
REMANUFACTURED TONER	10/19/2016	312.00	308901	10/21/2016
toners	10/19/2016	490.00	308901	10/21/2016
Ink	10/19/2016	182.00	308901	10/21/2016
Print Room Supplies	10/19/2016	49.98	308901	10/21/2016
TONER	10/27/2016	84.00	309075	10/28/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
INK CARTRIDGES	10/27/2016	83.00	309075	10/28/2016
REMANUFACTURED TONER	10/27/2016	107.99	309075	10/28/2016
Toner Cartridge	10/27/2016	153.99	309075	10/28/2016
Toner Cartridge for Canon Printer	10/27/2016	74.99	309075	10/28/2016
Ink	10/27/2016	91.96	309075	10/28/2016
Reparis / Mitton	11/01/2016	94.98	309218	11/04/2016
Ink Cartridges	11/01/2016	127.00	309218	11/04/2016
CF280A Toner cartridge	11/01/2016	98.00	309218	11/04/2016
Ink	11/01/2016	260.74	309218	11/04/2016
Print Room Supplies	11/01/2016	296.97	309218	11/04/2016
Ink and Toner	11/01/2016	408.00	309218	11/04/2016
Print Cartridges	11/01/2016	39.00	309218	11/04/2016
Toner cartridges, various departments	11/01/2016	280.00	309218	11/04/2016
Ink cartridge refills	11/01/2016	418.00	309218	11/04/2016
Printers	11/01/2016	375.00	309218	11/04/2016
toner	11/01/2016	190.00	309218	11/04/2016
REMANUFACTURED TONER	11/01/2016	154.99	309218	11/04/2016
Toner	11/01/2016	156.00	309218	11/04/2016
INK CARTRIDGES	11/01/2016	64.00	309218	11/04/2016
Toner Cartridge	11/08/2016	39.00	309407	11/11/2016
Office	11/09/2016	75.00	309407	11/11/2016
REMANUFACTURED TONER	11/14/2016	39.00	309543	11/18/2016
INK CARTRIDGES	11/14/2016	35.98	309543	11/18/2016
Print cartridge	11/16/2016	39.00	309543	11/18/2016
Print Cartridge	11/16/2016	273.98	309543	11/18/2016
Print cartridg	11/16/2016	49.00	309543	11/18/2016
Ink	12/01/2016	125.00	309753	12/02/2016
INK CARTRIDGES	12/01/2016	36.00	309753	12/02/2016
REMANUFACTURED TONER	12/01/2016	59.00	309753	12/02/2016
English Tonor cartridge	12/01/2016	79.00	309753	12/02/2016
Toner cartridge for Media color printer	12/01/2016	132.00	309753	12/02/2016
INK CARTRIDGES	12/06/2016	310.00	309938	12/09/2016
Print Cartridge	12/06/2016	74.99	309938	12/09/2016
RECHARGED TONER CARTRIDGES	12/06/2016	225.00	309938	12/09/2016
INK CARTRIDGE	12/06/2016	36.00	309938	12/09/2016
REMANUFACTURED TONER	12/06/2016	39.00	309938	12/09/2016
Print Cartridges	12/06/2016	147.00	309938	12/09/2016
Printer Cartridges	12/12/2016	471.98	310096	12/16/2016
CTE - PHS CNA Toner cartridge	12/12/2016	79.00	310096	12/16/2016
Toner Cartridge	12/12/2016	127.00	310096	12/16/2016
Print Cartridges	12/12/2016	117.00	310096	12/16/2016
supplies	12/14/2016	430.00	310096	12/16/2016
CTE - HHS AG - Wallentine Toner	12/14/2016	100.00	310096	12/16/2016
toner	12/14/2016	738.00	310096	12/16/2016
Print Cartridge	12/14/2016	79.99	310096	12/16/2016
toner Cartridges	12/14/2016	145.00	310096	12/16/2016
Supplies	12/15/2016	39.00	310096	12/16/2016
SUPPLIES	12/15/2016	117.00	310096	12/16/2016
CTE - HHS Business Toner	12/15/2016	622.00	310096	12/16/2016
CTE - HHS FCS toner	12/15/2016	375.00	310096	12/16/2016
REMANUFACTURED TONER	12/15/2016	39.00	310096	12/16/2016
INK CARTRIDGES	12/15/2016	72.00	310096	12/16/2016
CTE - CHS FSC Toner	01/03/2017	150.00	310336	01/06/2017
REMANUFACTURED TONER	01/03/2017	78.00	310336	01/06/2017
Print Room Supplies	01/11/2017	164.97	310460	01/13/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Print Cartridge	01/11/2017	49.00	310460	01/13/2017
REMANUFACTURED TONER	01/11/2017	39.00	310460	01/13/2017
Print Cartridges	01/11/2017	78.00	310460	01/13/2017
Printer Cartridges	01/17/2017	159.98	310562	01/20/2017
Print Cartridge	01/17/2017	413.96	310562	01/20/2017
Supplies	01/17/2017	103.00	310562	01/20/2017
REMANUFACTURED TONER	01/17/2017	195.00	310562	01/20/2017
CTE - FIRE - Toner	01/17/2017	84.00	310562	01/20/2017
Printer Cartridge	01/25/2017	79.00	310706	01/27/2017
Toner Cartridges	01/25/2017	118.00	310706	01/27/2017
REFILL CARTRIDGES	01/25/2017	238.01	310706	01/27/2017
Ink	01/25/2017	225.00	310706	01/27/2017
SUPPLIES	01/25/2017	39.00	310706	01/27/2017
Supplies	01/25/2017	117.00	310706	01/27/2017
Printer Cartridges	01/25/2017	118.99	310706	01/27/2017
Print cartridge	01/25/2017	49.00	310706	01/27/2017
Photo conductor Kit	01/25/2017	34.99	310706	01/27/2017
REMANUFACTURED TONER	01/25/2017	137.00	310706	01/27/2017
print cartridge	01/25/2017	39.00	310706	01/27/2017
CTE PHS Graphic Comm Toner	02/01/2017	120.00	310808	02/03/2017
Print cartridges	02/01/2017	88.00	310808	02/03/2017
Print Cartridge	02/01/2017	39.00	310808	02/03/2017
REFILL CARTRIDGE FOR SUSAN GRAYSON	02/01/2017	39.00	310808	02/03/2017
Printer Cartridge	02/01/2017	411.98	310808	02/03/2017
Toner Cartridge	02/01/2017	98.00	310808	02/03/2017
Toner cartridge	02/01/2017	39.00	310808	02/03/2017
REMANUFACTURED TONER	02/06/2017	427.99	310954	02/10/2017
printer cartridge for science	02/06/2017	39.00	310954	02/10/2017
RECHARGED TONER	02/06/2017	299.98	310954	02/10/2017
Room 149	02/07/2017	39.00	310954	02/10/2017
CTE - PHS - LAW	02/07/2017	300.00	310954	02/10/2017
Ink	02/07/2017	185.95	310954	02/10/2017
Service on printer	02/07/2017	23.00	310954	02/10/2017
TONER	02/07/2017	68.00	310954	02/10/2017
Toner Cartridge	02/07/2017	187.00	310954	02/10/2017
Toner Cartridges	02/07/2017	136.00	310954	02/10/2017
4 black ink cartridges CF280A	02/07/2017	196.00	310954	02/10/2017
Toner	02/08/2017	152.00	310954	02/10/2017
INK CARTRIDGES	02/08/2017	122.00	310954	02/10/2017
Supplies	02/08/2017	114.00	310954	02/10/2017
TONER CARTRIDGE	02/08/2017	74.00	310954	02/10/2017
Printer Cartridge	02/08/2017	39.00	310954	02/10/2017
Ink	02/13/2017	82.99	311080	02/17/2017
INK CARTRIDGES	02/13/2017	68.00	311080	02/17/2017
Printer	02/13/2017	34.99	311080	02/17/2017
Print Cartridge	02/13/2017	33.00	311080	02/17/2017
REMANUFACTURED TONER	02/21/2017	75.98	311232	02/24/2017
Printer Cartridges	02/21/2017	202.99	311232	02/24/2017
Printer Cartridge	02/21/2017	78.00	311232	02/24/2017
Ink	02/21/2017	46.00	311232	02/24/2017
INK CARTRIDGES	02/22/2017	92.00	311232	02/24/2017
Black printer cartridge	02/22/2017	69.00	311232	02/24/2017
Library Printer	02/22/2017	79.00	311232	02/24/2017
CTE NHHS FCS Ink	02/22/2017	414.00	311232	02/24/2017
toner cartridge	02/22/2017	74.00	311232	02/24/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Toner Cartridges	03/01/2017	158.00	311370	03/03/2017
Print Cartridges	03/01/2017	209.97	311370	03/03/2017
Supplies	03/01/2017	39.00	311370	03/03/2017
REMANUFACTURED TONER	03/01/2017	39.00	311370	03/03/2017
Toner Cartridge	03/01/2017	79.00	311370	03/03/2017
toners	03/07/2017	423.00	311560	03/10/2017
Printer Cartridge	03/07/2017	159.98	311560	03/10/2017
REMANUFACTURED TONER	03/07/2017	39.00	311560	03/10/2017
INK CARTRIDGES & TONER	03/14/2017	107.00	311696	03/17/2017
INK CARTRIDGE	03/14/2017	33.00	311696	03/17/2017
TONER CARTRIDGE	03/14/2017	39.00	311696	03/17/2017
REMANUFACTURED TONER	03/14/2017	273.00	311696	03/17/2017
Ink, Toner	03/14/2017	120.00	311696	03/17/2017
toner cartridge	03/14/2017	123.00	311696	03/17/2017
Print Cartridge	03/15/2017	104.00	311696	03/17/2017
TONER & INK CARTRIDGES	03/15/2017	264.00	311696	03/17/2017
Printer Cartridge	03/15/2017	159.98	311696	03/17/2017
Printer Parts	03/15/2017	77.99	311696	03/17/2017
Room 161	03/15/2017	39.00	311696	03/17/2017
Supplies	03/15/2017	496.00	311696	03/17/2017
Printer Cartridges	03/29/2017	178.00	311918	03/31/2017
REMANUFACTURED TONER	03/29/2017	39.00	311918	03/31/2017
INK CARTRIDGES	03/29/2017	68.00	311918	03/31/2017
CTE PHS Graphic Comm	03/29/2017	1,165.00	311918	03/31/2017
Ink Toner	03/29/2017	225.00	311918	03/31/2017
INK CARTRIDGE	04/03/2017	34.00	312117	04/07/2017
Supplies	04/03/2017	44.00	312117	04/07/2017
Ink	04/04/2017	97.99	312117	04/07/2017
TONER	04/11/2017	74.00	312281	04/14/2017
Toner for copy machine	04/11/2017	150.00	312281	04/14/2017
CTE HHS Business toner	04/11/2017	79.00	312281	04/14/2017
REMANUFACTURED TONER	04/11/2017	78.00	312281	04/14/2017
TONER CARTRIDGE	04/11/2017	39.00	312281	04/14/2017
Ink Toner	04/11/2017	189.00	312281	04/14/2017
COLOR TONER	04/11/2017	264.00	312281	04/14/2017
Toner Cartridges	04/11/2017	88.00	312281	04/14/2017
CTE CHS Sports Med Ink toner	04/11/2017	75.00	312281	04/14/2017
Print Cartridge	04/11/2017	120.00	312281	04/14/2017
Supplies	04/11/2017	78.00	312281	04/14/2017
Ink Cartridges	04/11/2017	384.00	312281	04/14/2017
ink cartridges	04/11/2017	69.00	312281	04/14/2017
ink cartriges	04/11/2017	1,140.00	312281	04/14/2017
Toner Cartridge	04/11/2017	213.00	312281	04/14/2017
CTE PHS Graphic Comm	04/18/2017	366.00	312395	04/21/2017
CTE HHS FCS toner	04/18/2017	225.00	312395	04/21/2017
TONER HP1150	04/18/2017	39.00	312395	04/21/2017
Printer Cartridges	04/18/2017	104.00	312395	04/21/2017
Ink Toner	04/18/2017	55.00	312395	04/21/2017
REMANUFACTURED TONER	04/18/2017	39.00	312395	04/21/2017
Print Cartridge	04/25/2017	79.99	312569	04/28/2017
Supplies	04/25/2017	39.00	312569	04/28/2017
LaserJet Pro 400 Print Cartridges	04/25/2017	196.00	312569	04/28/2017
Toner Cartridges	04/25/2017	157.00	312569	04/28/2017
Printer Cartridge	04/25/2017	258.97	312569	04/28/2017
Printer Cartridges	04/25/2017	755.69	312569	04/28/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REFILLED TONER CARTRIDGES	04/25/2017	348.93	312569	04/28/2017
INK CARTRIDGE	04/25/2017	35.00	312569	04/28/2017
Print Cartridge	04/26/2017	79.00	312569	04/28/2017
Toner Cartridge	04/26/2017	39.00	312569	04/28/2017
Supplies	05/09/2017	1,519.00	312891	05/12/2017
Toner Cartridges	05/09/2017	74.00	312891	05/12/2017
REMANUFACTURED TONERS	05/09/2017	76.99	312891	05/12/2017
REMANUFACTURED TONER	05/09/2017	117.00	312891	05/12/2017
"Ink Cartridges	05/09/2017	65.00	312891	05/12/2017
4 black printer cartridges	05/09/2017	196.00	312891	05/12/2017
Printer Cartridges	05/09/2017	116.90	312891	05/12/2017
INK CARTRIDGE	05/09/2017	33.00	312891	05/12/2017
COMPATIBLE TONER	05/15/2017	74.00	313008	05/19/2017
INK CARTRIDGE	05/15/2017	39.99	313008	05/19/2017
Supplies English Dept	05/17/2017	882.00	313008	05/19/2017
Supplies	05/17/2017	231.00	313008	05/19/2017
Printer Cartridges	05/17/2017	225.00	313008	05/19/2017
REMANUFACTURED TONER	05/17/2017	39.00	313008	05/19/2017
REMANUFACTURED TONER	05/22/2017	191.00	313173	05/26/2017
REFILLED CARTRIDGES	05/23/2017	119.97	313173	05/26/2017
Toner Cartridge	06/01/2017	39.00	313293	06/02/2017
CTE NH Toner	06/02/2017	414.00	313449	06/08/2017
Social Studies Supplies	06/02/2017	312.00	313449	06/08/2017
REMANUFACTURED TONER	06/02/2017	117.00	313449	06/08/2017
Toner	06/02/2017	1,565.00	313449	06/08/2017
Toner Cartridges	06/02/2017	464.00	313449	06/08/2017
Ink	06/02/2017	375.00	313449	06/08/2017
Ink refill	06/02/2017	87.00	313449	06/08/2017
Business Supplies	06/02/2017	144.00	313449	06/08/2017
Supplies	06/02/2017	87.00	313449	06/08/2017
Cartridges	06/02/2017	517.92	313449	06/08/2017
Supplies Home Econ	06/13/2017	300.00	313546	06/15/2017
Scanners	06/14/2017	2,485.00	313546	06/15/2017
Ink	06/19/2017	158.94	313701	06/22/2017
Toner Cartridges	06/28/2017	78.00	313818	06/29/2017
Toner cartridges	06/28/2017	2,610.00	313819	06/29/2017
	Vendor Total:	53,008.90		

MSR WEST, INC. E3 DIAGNOSTICS ARLINGTON HEIGHTS IL 600004

AUDIOMETER REPAIR	06/13/2017	992.35	313547	06/15/2017
	Vendor Total:	992.35		

MSS TRAILERS AND TRUCKS 590 EAST 2ND SOUTH SODA SPRINGS ID 83276

1996 HME FIRE TRUCK	09/27/2016	14,000.00	308431	09/30/2016
	Vendor Total:	14,000.00		

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

MILEAGE LOG	02/01/2017	34.50	310809	02/03/2017
	Vendor Total:	34.50		

MUIR COPPER CANYON FARMS P.O. BOX 26775 SALT LAKE CITY UT 84126

13029SS FOOD SUPPLY	08/24/2016	853.58	33429	08/26/2016
13052SS FOOD SUPPLY	09/01/2016	1,261.29	33449	09/02/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
13054SS FOOD SUPPLY	09/01/2016	489.44	33449	09/02/2016
12962SS CREDIT DATES	09/01/2016	-218.40	33449	09/02/2016
13053SS FOOD SUPPLY	09/01/2016	3,951.54	33449	09/02/2016
13080SS FOOD SUPPLY	09/07/2016	988.50	33476	09/09/2016
13070SS FOOD SUPPLY	09/07/2016	122.36	33476	09/09/2016
13071SS FOOD SUPPLY	09/07/2016	263.53	33476	09/09/2016
13099SS - PRODUCE	09/20/2016	630.44	33516	09/23/2016
13122SS - YELLOW SQUASH	09/21/2016	685.50	33516	09/23/2016
13121SS - PRODUCE	09/21/2016	705.65	33516	09/23/2016
13123SS - PRODUCE	09/21/2016	1,055.89	33516	09/23/2016
13141SS FOOD SUPPLY	09/29/2016	613.05	33530	09/30/2016
13137SS FOOD SUPPLY	09/29/2016	836.64	33530	09/30/2016
13136SS FOOD SUPPLY	10/04/2016	1,037.55	33559	10/07/2016
13164SS FOOD SUPPLY	10/05/2016	842.24	33559	10/07/2016
13173SS FOOD SUPPLY	10/05/2016	448.91	33559	10/07/2016
13163SS - PRODUCE	10/05/2016	1,036.08	33559	10/07/2016
13186SS - PRODUCE CREDIT	10/12/2016	-102.27	33575	10/14/2016
13184SS - PRODUCE	10/12/2016	245.64	33575	10/14/2016
13185SS - PRODUCE	10/12/2016	472.02	33575	10/14/2016
13208SS FOOD SUPPLY	10/19/2016	339.30	33591	10/21/2016
13207SS FOOD SUPPLY	10/19/2016	992.70	33591	10/21/2016
13206SS FOOD SUPPLY	10/19/2016	685.50	33591	10/21/2016
13233SS FOOD SUPPLY	10/27/2016	497.02	33615	10/28/2016
13232SS FOOD SUPPLY	10/27/2016	685.50	33615	10/28/2016
13234SS FOOD SUPPLY	10/27/2016	-55.24	33615	10/28/2016
13235SS FOOD SUPPLY	10/27/2016	435.10	33615	10/28/2016
13261SS FOOD SUPPLY	11/02/2016	502.99	33638	11/04/2016
13262SS FOOD SUPPLY	11/02/2016	376.60	33638	11/04/2016
13264SS FOOD SUPPLY	11/02/2016	-18.48	33638	11/04/2016
13263SS FOOD SUPPLY	11/02/2016	811.45	33638	11/04/2016
13285SS FOOD SUPPLY	11/09/2016	487.28	33665	11/11/2016
13286SS FOOD SUPPLY	11/09/2016	467.98	33665	11/11/2016
13287SS FOOD SUPPLY	11/09/2016	766.20	33665	11/11/2016
13288SS FOOD SUPPLY	11/09/2016	-106.75	33665	11/11/2016
13284SS FOOD SUPPLY	11/09/2016	885.53	33665	11/11/2016
13312SS FOOD SUPPLY	11/16/2016	935.55	33683	11/18/2016
13311SS FOOD SUPPLY	11/16/2016	440.98	33683	11/18/2016
13310SS FOOD SUPPLY	11/16/2016	180.17	33683	11/18/2016
13335SS FOOD SUPPLY	12/01/2016	586.63	33712	12/02/2016
13334SS FOOD SUPPLY	12/01/2016	225.32	33712	12/02/2016
13360SS FOOD SUPPLY	12/07/2016	243.45	33747	12/09/2016
13359SS FOOD SUPPLY	12/07/2016	-21.35	33747	12/09/2016
13361SS FOOD SUPPLY	12/07/2016	322.45	33747	12/09/2016
13362SS FOOD SUPPLY	12/07/2016	731.20	33747	12/09/2016
13385SS - PRODUCE	12/14/2016	1,338.67	33767	12/16/2016
13384SS - PRODUCE	12/14/2016	629.29	33767	12/16/2016
13383SS - PRODUCE	12/14/2016	149.45	33767	12/16/2016
13403SS FOOD SUPPLY	01/04/2017	85.40	33793	01/06/2017
13404SS FOOD SUPPLY	01/04/2017	106.44	33793	01/06/2017
13405SS FOOD SUPPLY	01/04/2017	381.46	33793	01/06/2017
13420SS FOOD SUPPLY	01/12/2017	315.22	33813	01/13/2017
13437SS FOOD SUPPLY	01/18/2017	405.37	33826	01/20/2017
13438SS FOOD SUPPLY	01/18/2017	559.50	33826	01/20/2017
13439SS FOOD SUPPLY	01/18/2017	192.15	33826	01/20/2017
13466SS FOOD SUPPLY	01/25/2017	1,067.26	33844	01/27/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
13467SS FOOD SUPPLY	01/25/2017	1,117.34	33844	01/27/2017
13487SS FOOD SUPPLY	02/01/2017	572.78	33859	02/03/2017
13498SS FOOD SUPPLY	02/08/2017	219.22	33879	02/10/2017
13511SS FOOD SUPPLY	02/08/2017	457.98	33879	02/10/2017
13499SS FOOD SUPPLY	02/08/2017	914.00	33879	02/10/2017
13525SS FOOD SUPPLY	02/15/2017	257.85	33896	02/17/2017
13528SS FOOD SUPPLY	02/15/2017	627.52	33896	02/17/2017
13526SS FOOD SUPPLY	02/15/2017	260.60	33896	02/17/2017
13527SS FOOD SUPPLY	02/15/2017	-64.05	33896	02/17/2017
13547SS FOOD SUPPLY	02/22/2017	593.52	33914	02/24/2017
13548SS FOOD SUPPLY	02/22/2017	306.16	33914	02/24/2017
13549SS FOOD SUPPLY	02/22/2017	600.44	33914	02/24/2017
13565SS FOOD SUPPLY	03/01/2017	533.54	33937	03/03/2017
13566SS FOOD SUPPLY	03/01/2017	686.55	33937	03/03/2017
13567SS FOOD SUPPLY	03/01/2017	-98.92	33937	03/03/2017
13582SS - PRODUCE	03/14/2017	520.61	33973	03/17/2017
	Vendor Total:	40,351.61		
<hr/>				
MULTI HEALTH SYSTEMS, INC. P.O. BOX 950 NORTH TONAWANDA NY 14120-0950				
CONNERS 3 FORMS	01/11/2017	834.60	310461	01/13/2017
CONNERS 3 FORMS	03/29/2017	625.95	311919	03/31/2017
	Vendor Total:	1,460.55		
<hr/>				
MURPHY, HOWARD (Employee Payment - Address is exempt from reporting on public documents)				
LUNCH REIMB	06/05/2017	9.30	313450	06/08/2017
	Vendor Total:	9.30		
<hr/>				
MURRAY, CATHERINE (Employee Payment - Address is exempt from reporting on public documents)				
ERR CLASSROOM OBSERVATION	05/10/2017	157.00	312892	05/12/2017
	Vendor Total:	157.00		
<hr/>				
MURRAY, MARLENE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB SUB COURSE	10/27/2016	39.95	309076	10/28/2016
	Vendor Total:	39.95		
<hr/>				
MUSE, MICHELLE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB SUB COURSES	10/04/2016	39.95	308623	10/07/2016
	Vendor Total:	39.95		
<hr/>				
MUSICIAN'S FRIEND, INC PO BOX 7479 WESTLAKE VILLAGE CA 91359				
Music Supplies	04/03/2017	387.39	312282	04/14/2017
	Vendor Total:	387.39		
<hr/>				
MX TOOLBOX INC PO BOX 975231 DALLAS TX 75397-5231				
MXWATCH MONITORING	02/01/2017	432.00	310810	02/03/2017
	Vendor Total:	432.00		
<hr/>				
NAEYC RESOURCE SALES 1313 L STREET NW, SUITE 500 WASHINGTON DC 20005-4101				
resources for classrooms	11/08/2016	158.40	309408	11/11/2016
	Vendor Total:	158.40		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
CTS FALL MTG	09/27/2016	299.00	308432	09/30/2016
REIMB LUNCHES/BOOKS	10/24/2016	157.03	309077	10/28/2016
TITLE 6 CONF	11/02/2016	299.62	309219	11/04/2016
REIMB BKFST TEAM/COMM	11/16/2016	58.30	309544	11/18/2016
RIEMB- SUPPLIES/ADV BOARD MEAL	12/12/2016	61.58	310097	12/16/2016
CTS SPRING MEETING	04/26/2017	541.81	312570	04/28/2017
NAFNEXT2017 CONF	06/19/2017	395.00	313821	06/29/2017
RENTAL VAN NAFNEXT2017	06/22/2017	418.24	313820	06/29/2017
	Vendor Total:	2,230.58		

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

MILEAGE	07/12/2016	111.80	307050	07/14/2016
MILEAGE LOG	03/02/2017	172.60	311371	03/03/2017
MILEAGE	05/24/2017	40.70	313174	05/26/2017
	Vendor Total:	325.10		

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

CATHOLIC EDUCATOR'S CONF	11/16/2016	133.38	309545	11/18/2016
	Vendor Total:	133.38		

NAPA AUTO PARTS P.O. BOX 1425 TWIN FALLS ID 83303-1425

25509T CALIPERS/CORE DEP	07/12/2016	122.55	307051	07/14/2016
25509T BRAKE CALIPERS	07/12/2016	107.36	307051	07/14/2016
25407T #35 HEATER CORE	07/18/2016	25.77	307132	07/21/2016
25523T BRAKE CREDIT	07/25/2016	-107.36	307268	07/28/2016
25523T FILTER	07/25/2016	173.91	307268	07/28/2016
25523T SHOCKS	07/25/2016	50.95	307268	07/28/2016
25527T HD SHOCK	08/03/2016	37.24	307354	08/05/2016
25527T TRANS FILTER	08/03/2016	139.13	307354	08/05/2016
25527T FILTER CR	08/03/2016	-22.05	307354	08/05/2016
25527T FILTER	08/03/2016	74.97	307354	08/05/2016
25538T PRIMER/PAINT	08/09/2016	122.63	307506	08/12/2016
25413T #1 FUEL FILTER	09/07/2016	17.92	308049	09/09/2016
25420T CK SWITCHES	09/22/2016	67.57	33517	09/23/2016
classroom supplies	09/27/2016	143.55	308433	09/30/2016
25590T FILTERS	09/28/2016	122.95	308433	09/30/2016
25590T CREDIT PRIMER	09/28/2016	-63.09	308433	09/30/2016
25590T CREDIT SWITCHES	09/28/2016	-32.67	308433	09/30/2016
25423T #24 BRAKE PADS	10/04/2016	62.23	308624	10/07/2016
25423T #24 ROTORS	10/04/2016	222.78	308624	10/07/2016
25423T #24 WHEEL SEAL	10/04/2016	24.49	308624	10/07/2016
25602T STEEL WOOL	10/04/2016	3.24	308624	10/07/2016
25608T - FILTERS	10/12/2016	55.45	308771	10/14/2016
Classroom supplies	11/01/2016	139.68	309220	11/04/2016
25667T FUEL FILTER	12/06/2016	138.63	309939	12/09/2016
25670T EXHAUST PATCH	12/13/2016	8.41	310098	12/16/2016
classroom supplies	12/14/2016	392.14	310098	12/16/2016
25685T WINDOW LIFT MOTOR	01/04/2017	27.82	310337	01/06/2017
25685T MOTOR/CORE DEP	01/04/2017	51.45	310337	01/06/2017
25685T HEATER CORE	01/04/2017	46.55	310337	01/06/2017
25690T ROTOR	01/04/2017	294.57	310337	01/06/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
5510M AL GREASE/COUPLER	01/04/2017	8.12	310337	01/06/2017
5612M WINDSHIELD TOOL	01/04/2017	13.69	310337	01/06/2017
25626T DEF PUMP	01/04/2017	-223.99	310337	01/06/2017
25626T WIPER BLADES	01/04/2017	33.16	310337	01/06/2017
25626T DISC BRAKE ROTOR ONLY	01/04/2017	150.29	310337	01/06/2017
4334M WIPER BLADES	01/11/2017	41.13	310462	01/13/2017
25717T NAPA GOLD FUEL FILTER	01/18/2017	56.83	310707	01/27/2017
25717T HEADLIGHT RETAINING RING	01/18/2017	8.03	310707	01/27/2017
25717T CORE CREDIT	01/18/2017	-80.87	310707	01/27/2017
25726T PUMP	01/25/2017	223.99	310707	01/27/2017
25726T REPAIR PARTS	01/25/2017	4.37	310707	01/27/2017
25447T #44 GLOW PLUB	02/01/2017	74.41	310811	02/03/2017
25741T FILTER	02/07/2017	85.24	310955	02/10/2017
6012M #12 STOP LEAK	02/13/2017	13.41	311081	02/17/2017
25749T SIGNAL SWITCH	02/15/2017	29.74	311081	02/17/2017
25749T TEST FLUID	02/15/2017	6.17	311081	02/17/2017
5939M GC PLUG TAP	02/15/2017	3.97	311081	02/17/2017
supplies and parts	02/22/2017	792.31	311233	02/24/2017
6342M - WIPERS TK 19	03/01/2017	67.84	311372	03/03/2017
25764T #73 SHIFT INTERLOCK	03/01/2017	46.82	311372	03/03/2017
25776T M48 BATTERY CABLE	03/01/2017	48.02	311372	03/03/2017
25756T FUEL FILTER	03/01/2017	15.68	311372	03/03/2017
25776T M4 OIL FILTER	03/01/2017	2.74	311372	03/03/2017
25776T K60 FUEL FILTER	03/01/2017	10.58	33938	03/03/2017
25776T M48 GLOW PLUG	03/01/2017	69.55	311372	03/03/2017
supplies and parts	03/01/2017	202.86	311372	03/03/2017
25802T - THERMOSTAT	03/14/2017	65.65	311697	03/17/2017
5941M- PHS WEIGHT RM PULLEY	03/14/2017	25.95	311697	03/17/2017
25802T - FILTERS	03/14/2017	85.23	311697	03/17/2017
CTE - PHS Auto Jacks	03/15/2017	1,371.96	311697	03/17/2017
25809T FILTER/SOLENOID CREDIT	03/29/2017	-75.23	311920	03/31/2017
25809T OIL FILTER	03/29/2017	40.75	311920	03/31/2017
25786T M52 HEADLIGHT	03/29/2017	5.39	311920	03/31/2017
25786T T61 DRIVESHAFT	03/29/2017	62.82	311920	03/31/2017
25792T M48 TURN SIGNAL	04/11/2017	132.35	312283	04/14/2017
25794T #48 VAC PUMP	04/19/2017	135.53	312396	04/21/2017
25794T #48 BEARING	04/19/2017	10.95	312396	04/21/2017
6759M #19 BACKUP LIGHTS	04/19/2017	11.20	312396	04/21/2017
25799T #37 TIE ROD ENDS	05/15/2017	290.63	313009	05/19/2017
CREDIT #48 SIG SWITCH/BEARING	05/15/2017	-146.22	313009	05/19/2017
CTE PHS Auto	05/17/2017	3,932.70	313009	05/19/2017
25909T HYDRAULIC OIL	06/06/2017	31.76	313451	06/08/2017
25955T M24 CALIPER KIT	06/06/2017	9.11	313451	06/08/2017
7301M PULLEY	06/06/2017	54.13	313451	06/08/2017
25900T ALT/BRG	06/06/2017	19.40	313451	06/08/2017
CORE DEPOSIT CREDIT	06/06/2017	-19.00	313451	06/08/2017
25934T ROTOR	06/26/2017	61.05	313822	06/29/2017
	Vendor Total:	10,258.97		

NASCO MODESTO PO BOX 101 SALIDA CA 95368-0101

Seating rug	07/01/2016	355.45	306965	07/07/2016
Supplies	09/06/2016	98.52	308050	09/09/2016
Art Supplies	10/04/2016	310.12	308625	10/07/2016
Science classroom supplies	10/04/2016	54.52	308625	10/07/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Glaze	10/19/2016	633.00	308902	10/21/2016
SUPPLIES	12/14/2016	420.96	310099	12/16/2016
SUPPLIES	01/03/2017	41.80	310338	01/06/2017
Art supplies	01/03/2017	189.55	310338	01/06/2017
Health items	02/06/2017	191.68	310956	02/10/2017
Math CentimeterCubes/Tanagrams	02/13/2017	76.38	311082	02/17/2017
Frogs/Cylinder/Forceps	03/29/2017	721.48	311921	03/31/2017
Compass	03/29/2017	126.61	311921	03/31/2017
Classroom Supplies	03/29/2017	202.64	311921	03/31/2017
Frogs/Cylinder/Forceps	04/03/2017	45.60	312118	04/07/2017
CTE CHS FCS supplies	04/03/2017	417.44	312118	04/07/2017
Frogs/Cylinder/Forceps	04/11/2017	97.02	312284	04/14/2017
CLASSROOM MATERIALS	04/18/2017	92.50	312397	04/21/2017
CTE CHS FCS supplies	04/25/2017	174.90	312571	04/28/2017
Classroom Supplies	04/25/2017	7.50	312571	04/28/2017
CTE - PHS Graphic Comm supplies	05/09/2017	397.46	312893	05/12/2017
Classroom Supplies	06/13/2017	213.86	313548	06/15/2017
	Vendor Total:	4,868.99		

NATHAN HOLLAND 4722 DECLARATION DR CHUBBUCK ID 83202

REFUND LUNCH ACCT	10/19/2016	125.20	33592	10/21/2016
	Vendor Total:	125.20		

NATIONAL ACADEMY FOUNDATION 218 WEST 40TH STREET NEW YORK NY 10018

ACADEMY OF FINANCE MBRSHIP	09/13/2016	2,000.00	308179	09/16/2016
	Vendor Total:	2,000.00		

NATIONAL ART & SCHOOL SUPPLIES 2195 ELIZABETH AVENUE RAHWAY NJ 07065

BID AWARD - INSTRUCTIONAL SUPPLY	07/11/2016	68.40	307052	07/14/2016
	Vendor Total:	68.40		

NATIONAL ASSOC OF ELEMENTARY SCHOOL PRINCIPALS 1615 DUKE STREET ALEXANDRIA VA 22314-2483

PRESIDENT'S ED. AWARDS AND PINS	06/01/2017	107.00	313294	06/02/2017
	Vendor Total:	107.00		

NATIONAL ASSOCIATION OF AGRICULTURAL EDUCATORS 300 GARRIGUS BUILDING LEXINGTON KY 40546-0215

Enviro Sci Supplies	12/14/2016	1,641.24	310100	12/16/2016
	Vendor Total:	1,641.24		

NATIONAL ASSOCIATION OF SCHOOL PSYCHOLOGISTS 4340 EAST WEST HIGHWAY BETHESDA MD 20814

DEPRESSION BOOKS FOR BOOK STUDY	12/01/2016	505.00	309754	12/02/2016
	Vendor Total:	505.00		

NATIONAL AUTISM RESOURCES INC. 77 SOLANO SQUARE #308 BENICIA CA 94510

NOISE REDUCTION EAR MUFFS	09/13/2016	21.98	308180	09/16/2016
NOISE REDUCTION EAR MUFFS	10/19/2016	43.98	308903	10/21/2016
NOISE REDUCTION EARMUFFS	01/17/2017	26.21	310563	01/20/2017
NOISE REDUCTION EARMUFFS	03/01/2017	207.90	311373	03/03/2017
WEIGHTED VEST	04/03/2017	76.99	312119	04/07/2017
	Vendor Total:	377.06		

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NATIONAL COATINGS & SUPPLIES, INC. P.O. BOX 204383 DALLAS TX 75320-4383

Transaction Description	Transaction Date	Amount	Check #	Check Date
25548T REDUCER/ACT/PRIMER	08/09/2016	161.65	307507	08/12/2016
4423M WA LITE WEIGHT/SPREADERS	08/17/2016	23.06	307612	08/19/2016
4765M - FULL FACEPIECE RESPIRATOR	09/20/2016	151.60	308329	09/23/2016
4768M - SPRAY EQUIPMENT	09/21/2016	862.69	308329	09/23/2016
4953M SPECIAL NUT	09/28/2016	21.00	308434	09/30/2016
4768M HOSE/CONN	10/04/2016	53.35	308626	10/07/2016
4956M - IN HILLS BUS RAILS PRIMER	10/05/2016	13.20	308626	10/07/2016
4959M - IN HILLS BUS RAILS PRIMER/THICKSTERS	10/12/2016	109.45	308772	10/14/2016
4965M AIR FILTER	10/19/2016	448.18	308904	10/21/2016
4961M SAFETY DRAIN VALVE	10/19/2016	42.45	308904	10/21/2016
5613M E22 WINDOW WELD	12/01/2016	48.30	309755	12/02/2016
5487M - LACQ GUN COUPLER NUT	12/12/2016	5.35	310101	12/16/2016
25709T YELLOW PAINT	01/18/2017	45.60	310564	01/20/2017
6232M EL RUST TRMT	02/01/2017	52.80	310812	02/03/2017
6237M - LACQ SHOP AIRLINE FILTERS	03/01/2017	99.90	311374	03/03/2017
6907M PHS METAL POLISH	04/19/2017	16.68	312398	04/21/2017
7087M SPOT PUTTY	05/02/2017	9.00	312698	05/05/2017
7200M AL UNDERCOATING/RUST FIX	05/10/2017	82.16	312894	05/12/2017
	Vendor Total:	2,246.42		

NATIONAL COUNCIL FOR THE SOCIAL STUDIES PO BOX 79078 BALTIMORE MD 21298-8845

Membership Dues Social Studies	10/04/2016	103.00	308627	10/07/2016
	Vendor Total:	103.00		

NATIONAL COUNCIL TEACHERS OF MATHEMATICS DRAWER A RESTON VA 20191-1593

Textbooks for Math	07/01/2016	151.90	306966	07/07/2016
	Vendor Total:	151.90		

NATIONAL HEAD START ASSOCIATION 1651 PRINCE ST ALEXANDRIA VA 22314

MEMBERSHIP REMEWAL 17-18	04/26/2017	800.00	312572	04/28/2017
NHSA BREY/BETZER/DEITER/BAUMGART	06/15/2017	2,934.00	313702	06/22/2017
	Vendor Total:	3,734.00		

NATIONAL SCHOOL BOARDS ASSOCIATION P.O. BOX 161 ANNAPOLIS JUNCTION MD 20701

NSBA Annual Conference Registration	12/01/2016	1,830.00	309756	12/02/2016
	Vendor Total:	1,830.00		

NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION 15948 DERWOOD ROAD ROCKVILLE MD 20855

NSPRA CONF REGISTRATION	03/15/2017	720.00	311698	03/17/2017
	Vendor Total:	720.00		

NATIONAL SPEECH & DEBATE ASSOCIATION 401 RAILROAD PLACE WEST DES MOINES IA 50265-4730

Registration for Robin Christensen	04/11/2017	249.00	312285	04/14/2017
	Vendor Total:	249.00		

NATIONWIDE SPECIALTY HEALTH PO BOX 1970 SPRINGFIELD MA 01101

CHILD ACCIDENT	06/14/2017	585.60	313549	06/15/2017
	Vendor Total:	585.60		

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NCS PEARSON, INC. 13036 COLLECTIONS CENTER DRIVE CHICAGO IL 60693

Transaction Description	Transaction Date	Amount	Check #	Check Date
CELF-5 TEST KIT	08/23/2016	735.00	307788	08/26/2016
screening forms	09/06/2016	374.28	308051	09/09/2016
OLSAT for GATE	09/13/2016	303.80	308181	09/16/2016
WISC-V COMPLETE KIT	09/20/2016	1,232.28	308330	09/23/2016
SSIS FORMS	10/19/2016	154.90	308905	10/21/2016
BOT-2 FORMS, SFA KIT	11/02/2016	472.23	309221	11/04/2016
CARS-2 FORMS	11/02/2016	363.06	309221	11/04/2016
BAYLEY-III FORMS	11/14/2016	228.96	309546	11/18/2016
GFTA-3 FORMS	11/14/2016	90.00	309546	11/18/2016
GFTA-3 COMPLETE KIT	12/06/2016	316.94	309940	12/09/2016
GFTA-3 FORMS	12/14/2016	90.00	310102	12/16/2016
CELF PRESCHOOL-2 FORMS	01/03/2017	174.00	310339	01/06/2017
WISC-V FORMS	01/03/2017	1,108.28	310339	01/06/2017
ABAS-II FORMS	01/19/2017	610.05	310565	01/20/2017
CELF-5 TEST KIT	01/25/2017	929.25	310708	01/27/2017
PPVT-III FORMS	02/06/2017	75.50	310957	02/10/2017
GARS-3 FORMS	02/13/2017	250.16	311083	02/17/2017
GFTA-3 RECORD FORMS	02/21/2017	94.00	311234	02/24/2017
GFTA-3 FORMS	03/01/2017	94.00	311375	03/03/2017
ABAS-II FORMS	03/01/2017	439.90	311375	03/03/2017
BASC-2 FORMS	03/29/2017	526.82	311922	03/31/2017
ABAS-II, KABC-II, SSIS FORMS	04/18/2017	975.76	312399	04/21/2017
OLSAT for GATE	05/22/2017	464.38	313176	05/26/2017
	Vendor Total:	10,103.55		

NEED-A-NURSE MEDICAL STAFFING, LLC P.O. BOX 2602 POCATELLO ID 83206

SUB NURSING SERV 8/29-8/30	09/14/2016	495.00	308182	09/16/2016
SUBSTITUTE NURSING SERVICES 9/22-23/16	10/05/2016	481.25	308628	10/07/2016
SUB NURSING SERV 9/26-9/30/16	10/19/2016	1,177.00	308906	10/21/2016
SUB NURSING SERV 10/3-10/5/16	10/24/2016	646.25	309078	10/28/2016
SUB NURS SERV 10/10-10/14/16	11/02/2016	1,078.00	309222	11/04/2016
SUB NURSING SERV 10/17-10/21/16	11/02/2016	1,113.75	309222	11/04/2016
NURSING SERVICES 10/24-28/16	11/14/2016	913.00	309547	11/18/2016
SUB NURSING 10/31-11/4/16	11/16/2016	1,394.25	309547	11/18/2016
SUB NURSING SERV 11/14-11/18/16	12/01/2016	1,402.50	309757	12/02/2016
SUB NURSING SERV	12/01/2016	880.00	309757	12/02/2016
SUB NURSING SERV 11/28-12/2/16	12/14/2016	1,113.75	310103	12/16/2016
SUB NURSING 12/12-12/16	01/11/2017	1,100.00	310463	01/13/2017
SUB NURSING 12/5-12/9	01/11/2017	1,100.00	310463	01/13/2017
SUB NURSING SERV 1/3-1/4/17	01/18/2017	467.50	310566	01/20/2017
SUB NURSING SERV 1/10-1/13	01/25/2017	935.00	310709	01/27/2017
SUB NURSING SERV 1/17-1/20	02/01/2017	1,196.25	310814	02/03/2017
SUB NURSING SERV 1/25-1/27/17	02/07/2017	701.25	310958	02/10/2017
SUB NURSING SERV 1/30-2/3/17	02/22/2017	1,289.75	311235	02/24/2017
SUB NURSING SERV 2/6-2/10/17	02/22/2017	1,595.00	311235	02/24/2017
SUB NURSING SERV 2/13-2/17/17	03/01/2017	2,763.75	311376	03/03/2017
SUB NURSING SERV 2/21-2/23/17	03/07/2017	701.25	311561	03/10/2017
NURSING SERVICES 2/27-3/3/17	03/15/2017	1,595.00	311699	03/17/2017
SUB NURSING SERV 3/13-3/17/17	04/03/2017	1,113.75	312120	04/07/2017
SUB NURS SERV 3/6-3/10	04/03/2017	1,443.75	312120	04/07/2017
SUB NURSING SERV 3/27-3/31	04/12/2017	2,114.75	312286	04/14/2017
SUB NURSING SERV 4/3-4/7/17	04/19/2017	1,113.75	312400	04/21/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
SUB NURSING SERV 4/10-4/14	04/26/2017	1,113.75	312573	04/28/2017
SUB NURSING SERV 4/17-4/21	05/03/2017	1,622.50	312699	05/05/2017
SUB NURSING SERV 4/24-4/28	05/10/2017	2,376.00	312895	05/12/2017
SUB NURSING SERV 5/1-5/5/17	05/17/2017	2,915.00	313010	05/19/2017
SUB NURSING SERV 5/8-5/12/17	05/23/2017	1,870.00	313177	05/26/2017
SUB NURSING SERV 5/1-5/19/17	06/06/2017	1,300.75	313453	06/08/2017
SUB NURSING SERV 5/22-5/25/17	06/12/2017	880.00	313550	06/15/2017
SUB NURSING SERV 5/22-5/23/17	06/15/2017	385.00	313703	06/22/2017
	Vendor Total:	42,388.50		

NEIFERT, CHRISTA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	09/06/2016	71.60	33477	09/09/2016
MILEAGE	10/05/2016	140.65	33560	10/07/2016
MILEAGE LOG	11/02/2016	112.90	33639	11/04/2016
MILEAGE	12/12/2016	123.30	33768	12/16/2016
MILEAGE LOG	02/07/2017	118.05	33880	02/10/2017
MILEAGE	03/14/2017	100.60	33974	03/17/2017
MILEAGE LOG	04/25/2017	153.50	34070	04/28/2017
MILEAGE LOG	06/01/2017	117.15	34168	06/02/2017
	Vendor Total:	937.75		

NEILL-GARZA, NICHOLE (Employee Payment - Address is exempt from reporting on public documents)

IDAHO FAM COMM ENG	12/06/2016	46.80	309941	12/09/2016
	Vendor Total:	46.80		

NEL'S BI-LO 333 NORTH 15TH AVENUE POCATELLO ID 83201

CHS LUNCHES	08/17/2016	1,402.25	307613	08/19/2016
Staff Christmas Party	12/14/2016	55.00	310104	12/16/2016
Fruit/veggie platters	05/17/2017	179.94	313011	05/19/2017
	Vendor Total:	1,637.19		

NELSON, ALEXANDRA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	09/06/2016	31.20	308052	09/09/2016
MILEAGE LOG	10/19/2016	40.80	308907	10/21/2016
MILEAGE LOG	11/02/2016	60.75	309223	11/04/2016
MILEAGE	12/12/2016	75.00	310105	12/16/2016
MILEAGE	04/05/2017	105.80	312121	04/07/2017
MILEAGE LOG	05/03/2017	63.00	312700	05/05/2017
MILEAGE LOG	06/01/2017	79.45	313295	06/02/2017
	Vendor Total:	456.00		

NELSON, JANICE (Employee Payment - Address is exempt from reporting on public documents)

PROJECT LEADERSHIP	11/09/2016	198.20	309409	11/11/2016
1ST PLACE TE HEALTH FAIR PART 77.27%	03/01/2017	500.00	311377	03/03/2017
	Vendor Total:	698.20		

NEOPOST NORTHWEST/ROCKY MOUNTAIN PO BOX 123689 DALLAS TX 75312-3689

INK TANK	11/03/2016	406.98	309224	11/04/2016
INK TANK	05/10/2017	339.00	312896	05/12/2017
	Vendor Total:	745.98		

NEW DAY PRODUCTS & RESOURCES INC. 1704 NORTH MAIN STREET POCATELLO ID 83204

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Plaques, Engraving	09/27/2016	310.10	308435	09/30/2016
Trophy Engraving	11/08/2016	18.00	309410	11/11/2016
Shelves for Classrooms	11/14/2016	576.28	309548	11/18/2016
Band Shirts	11/16/2016	177.28	309548	11/18/2016
Engraved Plates	12/06/2016	8.00	309942	12/09/2016
1st Responder/Fire - Shirts	02/01/2017	136.50	310815	02/03/2017
1st Responder t-shirts	02/01/2017	79.18	310815	02/03/2017
CTE - HHS Aprons	04/18/2017	237.24	312401	04/21/2017
Plaques	04/18/2017	61.60	312401	04/21/2017
CTE PHS FCS aprons	04/25/2017	237.24	312574	04/28/2017
Teacher of the Year Plaque	06/01/2017	24.20	313296	06/02/2017
Engraving for plaque	06/26/2017	128.00	313824	06/29/2017
	Vendor Total:	1,993.62		

NEW HORIZON HIGH SCHOOL 955 W ALAMEDA POCATELLO ID 83201

STUDENT FEES	10/27/2016	20.00	309079	10/28/2016
STUDENT FEES KA	11/16/2016	15.00	309549	11/18/2016
STUDENT FEES MVA	02/01/2017	20.00	310816	02/03/2017
CAP/GOWN STUDENT FEE	03/14/2017	31.80	311700	03/17/2017
	Vendor Total:	86.80		

NGSS, INC. P.O. BOX 2557 POCATELLO ID 83201

4157M BRUSHES	07/18/2016	338.28	307133	07/21/2016
4156M GATORADE/ROOFING	07/18/2016	687.05	307133	07/21/2016
HHS BLEACHER REPAIR	07/18/2016	19,828.00	307134	07/21/2016
4163M SAFETY GLASSES/HATS	07/25/2016	231.12	307269	07/28/2016
4166M WHITE SPRAY	08/03/2016	992.16	307355	08/05/2016
WA SCHOOL REPAIR	08/03/2016	12,162.82	307356	08/05/2016
4173M LINE STRIPING SUPPLIES	09/01/2016	1,017.48	307917	09/02/2016
6244M - GLOVES	03/14/2017	119.43	311701	03/17/2017
6901M SAFETY SUPPLIES	04/05/2017	404.22	312122	04/07/2017
6924M TRACK REPAIR SUPPLIES	06/15/2017	1,542.01	313704	06/22/2017
	Vendor Total:	37,322.57		

NICET C/O SUNTRUST BANK BALTIMORE MD 21279-0439

SID THOMPSON RECERT	07/18/2016	190.00	307135	07/21/2016
	Vendor Total:	190.00		

NICHOLAS & CO. INC. P.O. BOX 45005 SALT LAKE CITY UT 84145-5005

12995SS FOOD & SUPPLIES	07/18/2016	6,027.54	33349	07/21/2016
13003SS FOOD SUPPLY	08/03/2016	1,127.25	33373	08/05/2016
13005SS PAPER BAGS	08/03/2016	213.25	33373	08/05/2016
13004SS FOOD SUPPLY	08/03/2016	222.00	33373	08/05/2016
13007SS - FOOD ITEMS	08/16/2016	365.70	33408	08/19/2016
13019SS FOOD SUPPLY	08/17/2016	432.75	33408	08/19/2016
13031SS SUPPLIES	08/24/2016	2,364.70	33430	08/26/2016
13032SS FOOD SUPPLY & BAGS	08/24/2016	15,646.75	33430	08/26/2016
13033SS FOOD SUPPLY	08/24/2016	1,547.63	33430	08/26/2016
13034SS FOOD & SUPPLIES	08/24/2016	5,942.77	33430	08/26/2016
13035S FOOD SUPPLY	08/24/2016	1,542.88	33430	08/26/2016
13030SS FOOD SUPPLY	08/24/2016	17,637.07	33430	08/26/2016
13049SS FOOD SUPPLY	09/01/2016	1,228.94	33450	09/02/2016
13050SS FOOD & SUPPLIES	09/01/2016	3,094.98	33450	09/02/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
13074SS LIDS/BLEACH	09/07/2016	194.85	33478	09/09/2016
13073SS FOOD SUPPLY	09/07/2016	691.92	33478	09/09/2016
13072SS FOOD SUPPLY	09/07/2016	10,308.51	33478	09/09/2016
13100SS - FOOD ITEMS	09/20/2016	12,033.39	33518	09/23/2016
13103SS - PAN LINERS	09/20/2016	393.60	33518	09/23/2016
13103SS - NAPKINS	09/20/2016	706.50	33518	09/23/2016
13102SS - FOOD ITEMS	09/20/2016	3,062.60	33518	09/23/2016
13101SS - FOOD ITEMS	09/20/2016	4,853.85	33518	09/23/2016
13103SS - FOOD ITEMS	09/20/2016	5,710.43	33518	09/23/2016
13124SS FOOD SUPPLY	09/28/2016	137.34	33531	09/30/2016
13125SS FOOD SUPPLY	09/28/2016	3,723.55	33531	09/30/2016
13139SS BAGS/APRONS/BALLS	09/29/2016	623.13	33531	09/30/2016
13138SS FOOD SUPPLY	10/04/2016	11,056.06	33561	10/07/2016
13140SS FOOD SUPPLY	10/04/2016	8,942.49	33561	10/07/2016
13167SS - FOOD ITEMS	10/05/2016	6,255.95	33561	10/07/2016
13166SS - BAGS/LINES/DETERG	10/05/2016	1,970.20	33561	10/07/2016
13166SS - LIDS	10/05/2016	112.45	33561	10/07/2016
13168SS - FOOD ITEMS	10/05/2016	1,167.43	33561	10/07/2016
13168SS - LIDS	10/05/2016	110.65	33561	10/07/2016
13188SS - THERMOMETER WIPE	10/12/2016	258.30	33576	10/14/2016
13187SS - FOOD ITEMS	10/12/2016	9,713.40	33576	10/14/2016
13188SS - FOOD ITEMS	10/12/2016	9,274.87	33576	10/14/2016
13209SS FOOD SUPPLY	10/19/2016	6,425.93	33593	10/21/2016
13210SS FOOD SUPPLY & BOWLS	10/19/2016	11,276.13	33593	10/21/2016
13236SS FOOD SUPPLY	10/27/2016	1,755.38	33616	10/28/2016
13237SS FOOD & SUPPLIES	10/27/2016	2,792.34	33616	10/28/2016
13210SS FOOD SUPPLY BALANCE	10/27/2016	785.00	33616	10/28/2016
APPLY FOOD CREDITS FROM STMT	10/27/2016	-4,424.18	33616	10/28/2016
13238SS FOOD SUPPLY	10/27/2016	226.94	33616	10/28/2016
13265SS FOOD SUPPLY	11/02/2016	10,702.71	33640	11/04/2016
13266SS FOOD SUPPLY	11/02/2016	157.68	33640	11/04/2016
13289SS FOOD SUPPLY	11/09/2016	4,369.51	33666	11/11/2016
13290SS BOWLS/TEST TAPE	11/09/2016	319.65	33666	11/11/2016
13315SS THERM WIPES	11/16/2016	223.86	33684	11/18/2016
13316SS FOOD SUPPLY	11/16/2016	1,116.92	33684	11/18/2016
13314SS SUPPLIES/NAPKINS	11/16/2016	1,894.09	33684	11/18/2016
13313SS FOOD SUPPLY	11/16/2016	11,985.34	33684	11/18/2016
13336SS FOOD SUPPLY	12/01/2016	7,026.91	33713	12/02/2016
13338SS FOOD & FOAM PLATTERS	12/01/2016	6,140.95	33713	12/02/2016
13337SS BAGS/FOIL	12/01/2016	704.45	33713	12/02/2016
13339SS FOOD SUPPLY	12/01/2016	331.64	33713	12/02/2016
13367SS FOOD SUPPLY	12/07/2016	428.56	33748	12/09/2016
13364S FOOD SUPPLY/WRAP	12/07/2016	3,692.57	33748	12/09/2016
13363SS FOOD SUPPLY	12/07/2016	3,626.51	33748	12/09/2016
13365SS PAPER BAG	12/07/2016	261.60	33748	12/09/2016
13366SS PAN LINERS	12/07/2016	276.60	33748	12/09/2016
13386SS - TRAYS	12/14/2016	461.80	33769	12/16/2016
13386SS - FOOD ITEMS	12/14/2016	1,640.85	33769	12/16/2016
13387SS - FOOD ITEMS	12/14/2016	8,346.45	33769	12/16/2016
13409SS FOOD SUPPLY	01/04/2017	22,522.76	33794	01/06/2017
13408SS SUPPLIES	01/04/2017	2,195.25	33794	01/06/2017
13407SS FODO SUPPLY	01/04/2017	1,446.33	33794	01/06/2017
13406SS FOOD SUPPLY	01/04/2017	1,471.19	33794	01/06/2017
13422SS FOOD SUPPLY	01/12/2017	186.28	33814	01/13/2017
13421SS FOOD SUPPLY	01/17/2017	4,576.20	33827	01/20/2017

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13443SS FOOD AND CONTAINERS	01/18/2017	1,333.07	33827	01/20/2017
13442SS FOOD & CUPS	01/18/2017	1,368.43	33827	01/20/2017
13441SS FOOD & SCRUBBERS	01/18/2017	6,688.92	33827	01/20/2017
13440SS FOOD SUPPLY	01/18/2017	3,799.94	33827	01/20/2017
13469SS FOOD SUPPLY	01/25/2017	3,245.71	33845	01/27/2017
13468SS FOOD & CONTAINERS	01/25/2017	1,371.42	33845	01/27/2017
CREDIT CHASE THE CASE	01/25/2017	-86.77	33845	01/27/2017
13490SS - FOOD ITEMS	02/01/2017	3,417.26	33860	02/03/2017
13490SS - LINERS	02/01/2017	276.60	33860	02/03/2017
13488SS - FOOD ITEMS	02/01/2017	8,770.30	33860	02/03/2017
13489SS FOOD SUPPLY	02/01/2017	233.82	33860	02/03/2017
13502SS TRAYS/RINSE AID	02/08/2017	1,001.60	33881	02/10/2017
13501SS FOOD SUPPLY	02/08/2017	6,299.61	33881	02/10/2017
13500SS FOOD SUPPLY	02/08/2017	8,692.50	33881	02/10/2017
13503SS FOOD SUPPLY	02/08/2017	49.48	33881	02/10/2017
13530SS FOOD & SUPPLIES	02/15/2017	3,144.39	33897	02/17/2017
13529SS FOOD SUPPLY	02/15/2017	3,856.35	33897	02/17/2017
13550SS FOOD SUPPLY	02/22/2017	5,478.02	33915	02/24/2017
13551SS FOOD SUPPLY	02/22/2017	5,393.58	33915	02/24/2017
13568SS FOOD SUPPLY	03/01/2017	508.65	33939	03/03/2017
13583SS - BAGS/SCRUBBERS/TEST TAPE	03/14/2017	212.43	33975	03/17/2017
13583SS - PLATTERS/PLASTIC KNIVES	03/14/2017	244.00	33975	03/17/2017
13583SS - FOOD ITEMS	03/14/2017	8,104.76	33975	03/17/2017
13585SS - FOOD ITEMS	03/14/2017	10,857.50	33975	03/17/2017
13584SS - FOOD ITEMS	03/14/2017	259.46	33975	03/17/2017
13586SS - FOOD ITEMS	03/14/2017	493.78	33975	03/17/2017
13605SS FOOD SUPPLY	03/15/2017	1,868.72	33975	03/17/2017
13604SS FOOD & SUPPLIES	03/15/2017	6,554.05	33975	03/17/2017
13606SS FOOD SUPPLY	03/15/2017	664.89	33975	03/17/2017
13619SS FOOD SUPPLY	04/03/2017	2,221.95	34012	04/07/2017
13620SS FOOD SUPPLY	04/03/2017	90.63	34012	04/07/2017
13642SS FOOD SUPPLY	04/05/2017	491.11	34012	04/07/2017
13641SS FOOD SUPPLY/CHLORINE TAPE	04/11/2017	3,435.05	34032	04/14/2017
13639SS TRAY SUPPLY	04/11/2017	1,151.00	34032	04/14/2017
13639SS FOOD SUPPLY	04/11/2017	15,115.83	34032	04/14/2017
13640SS FOOD SUPPLY	04/11/2017	1,154.16	34032	04/14/2017
13638SS FOOD SUPPLY	04/11/2017	3,796.82	34032	04/14/2017
13671SS FOOD SUPPLY/LINERS	04/12/2017	10,560.56	34032	04/14/2017
13670SS FOOD SUPPLY	04/12/2017	5,340.10	34032	04/14/2017
13691SS FOOD SUPPLY	04/19/2017	2,031.45	34051	04/21/2017
13689SS FOOD SUPPLY	04/19/2017	5,721.71	34051	04/21/2017
13690SS FOOD SUPPLY	04/19/2017	3,061.51	34051	04/21/2017
13688SS FOOD SUPPLY	04/19/2017	4,104.28	34051	04/21/2017
13709SS FOOD & SUPPLIES	04/26/2017	2,122.03	34071	04/28/2017
13710SS FOOD & SUPPLIES	04/26/2017	8,523.16	34071	04/28/2017
13727SS FOOD SUPPLY	05/03/2017	6,422.21	34089	05/05/2017
13726SS FOOD & GLOVES	05/03/2017	4,388.37	34089	05/05/2017
13744SS FOOD SUPPLY	05/10/2017	5,406.16	34111	05/12/2017
13745SS FOOD SUPPLY	05/10/2017	2,230.51	34111	05/12/2017
13768SS FOOD SUPPLY	05/17/2017	4,770.97	34128	05/19/2017
13770SS FOOD SUPPLY	05/17/2017	631.17	34128	05/19/2017
13769SS FOOD SUPPLY	05/17/2017	4,978.51	34128	05/19/2017
13771SS FOOD SUPPLY	05/17/2017	1,921.60	34128	05/19/2017
13789SS FOOD SUPPLY	06/01/2017	694.61	34169	06/02/2017
13791SS FOOD SUPPLY	06/01/2017	130.41	34169	06/02/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
13790SS FOOD SUPPLY	06/01/2017	3,045.83	34169	06/02/2017
13802SS FOOD SUPPLY	06/06/2017	2,280.96	34192	06/08/2017
13814SS PAPER BAGS	06/26/2017	426.50	34226	06/29/2017
13813SS FOOD & SUPPLIES	06/26/2017	1,022.29	34226	06/29/2017
	Vendor Total:	465,013.80		

NICK H. BARNARD ARCHITECT LLC 697 W 175 NORTH BLACKFOOT ID 83221

FMS VESTIBULE	07/05/2016	1,600.00	306967	07/07/2016
FMS BUS LOADING	08/16/2016	3,187.30	307614	08/19/2016
GC ROOF	08/24/2016	3,996.77	307789	08/26/2016
FMS VEST REMODEL	12/01/2016	2,342.91	309758	12/02/2016
JEFFERSON ROOF	03/29/2017	17,587.04	311923	03/31/2017
HHS TRACK & FIELD RENOVATION	04/06/2017	118,404.89	312123	04/07/2017
HHS TRACK	05/03/2017	14,158.11	312701	05/05/2017
	Vendor Total:	161,277.02		

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

MEAL REIMB	09/28/2016	39.30	308436	09/30/2016
MEAL REIMB	10/05/2016	177.30	308629	10/07/2016
MEAL REIMB	11/09/2016	67.50	309411	11/11/2016
MEAL REIMB	12/06/2016	88.20	309943	12/09/2016
MEAL REIMB	02/01/2017	72.30	310817	02/03/2017
MEAL REIMBURSEMENTS	03/01/2017	109.80	311378	03/03/2017
MEAL REIMBURSEMENTS	03/29/2017	136.80	311924	03/31/2017
MEAL REIMB	05/17/2017	284.40	313012	05/19/2017
REIMB BUS PART	06/01/2017	12.95	313297	06/02/2017
LUNCH REIMB	06/05/2017	56.10	313454	06/08/2017
	Vendor Total:	1,044.65		

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

HISTORICAL NARRATIVE	04/19/2017	282.90	312402	04/21/2017
	Vendor Total:	282.90		

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

MILEAGE	10/12/2016	40.95	308773	10/14/2016
MILEAGE LOG	06/01/2017	45.10	313298	06/02/2017
	Vendor Total:	86.05		

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

MILEAGE LOG	01/04/2017	10.75	310340	01/06/2017
IETA CONF	02/21/2017	362.50	311236	02/24/2017
	Vendor Total:	373.25		

NIMCO, INC. 102 STATE ROUTE 81 NORTH CALHOUN KY 42327

Red Ribbon Bracelets	11/08/2016	405.01	309412	11/11/2016
	Vendor Total:	405.01		

NOBLE, MATTHEW (Employee Payment - Address is exempt from reporting on public documents)

REIMB GAS RENTAL CAR	08/02/2016	30.65	307357	08/05/2016
BPA STATE CONF	04/26/2017	90.00	312575	04/28/2017
BPA NATIONAL CONF	05/23/2017	373.94	313178	05/26/2017

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Vendor Total: 494.59

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	02/06/2017	32.10	310959	02/10/2017
MILEAGE	03/14/2017	5.10	311702	03/17/2017
MILEAGE LOG	04/12/2017	5.40	312287	04/14/2017
MILEAGE LOG	05/10/2017	5.70	312897	05/12/2017
MILEAGE LOG	06/06/2017	5.90	313455	06/08/2017
	Vendor Total:	54.20		

NORBRYHN EQUIPMENT CO INC 3711 EAST NEWBY STREET NAMPA ID 83687

6698M - NEW HORIZON DAIKIN CONTROL BOARD	06/27/2017	2,728.27	313825	06/29/2017
	Vendor Total:	2,728.27		

NORCO MEDICAL PO BOX 413124 SALT LAKE CITY UT 84141-3124

STANDER	12/06/2016	3,628.48	309944	12/09/2016
Traffic/safety cones for traffic control	02/13/2017	113.52	311084	02/17/2017
HOYER LIFT	04/11/2017	550.00	312288	04/14/2017
Supplies	06/06/2017	65.88	313456	06/08/2017
	Vendor Total:	4,357.88		

NORCON INDUSTRIES INC. PO BOX 61988 PHOENIX AZ 85082

HHS BLEACHER ADDITIONS ADD#2	08/23/2016	719.10	307790	08/26/2016
	Vendor Total:	719.10		

NORTH AMERICAN RESCUE 35 TEDWALL COURT GREER SC 29650-4791

Emergency kits	02/13/2017	257.98	311085	02/17/2017
Emergency kit	02/13/2017	257.98	311085	02/17/2017
	Vendor Total:	515.96		

NORTH STAR EQUIPMENT INC 1341 W 1ST ST CHENEY WA 99004

gear for slab roller	01/18/2017	59.98	310567	01/20/2017
	Vendor Total:	59.98		

NORTHERN TOOL & EQUIPMENT CO. P.O. BOX 1499 BURNSVILLE MN 55337-0499

5339M RAPID AIR FILTER	11/02/2016	106.54	309225	11/04/2016
6130M - BROADCAST SPEAKER	01/25/2017	705.14	310710	01/27/2017
	Vendor Total:	811.68		

NORTHWEST ELEVATOR & CONTRACTING INC. 9323 N. GOVERNMENT WAY PMB #103 HAYDEN ID 83835

BID AWARD - Elevator at Lincoln	07/12/2016	15,912.50	307053	07/14/2016
BID AWARD - Elevator at Lincoln	08/16/2016	6,305.01	307615	08/19/2016
BID AWARD - Elevator at Lincoln	09/07/2016	1,386.59	308053	09/09/2016
	Vendor Total:	23,604.10		

NORTHWEST NAZARENE UNIVERSITY CONCURRENT CREDIT PROGRAM NAMPA ID 83686

ADV OPP PROGRAM	01/17/2017	455.00	310568	01/20/2017
	Vendor Total:	455.00		

NORVICK, TERESA (Employee Payment - Address is exempt from reporting on public documents)

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB - SUB COURSE	10/05/2016	39.95	308630	10/07/2016
	Vendor Total:	39.95		
<hr/>				
NUNEZ, ARIANA (Employee Payment - Address is exempt from reporting on public documents)				
CHILDHOOD TRAUMA	11/02/2016	9.30	309226	11/04/2016
MILEAGE LOG	11/02/2016	20.60	309226	11/04/2016
MILEAGE LOG	05/03/2017	8.00	312702	05/05/2017
	Vendor Total:	37.90		
<hr/>				
NUTRIKIDS ONE HEARTLAND WAY JEFFERSONVILLE IN 47130				
24509S MENU PLANNING	07/18/2016	419.50	33345	07/21/2016
	Vendor Total:	419.50		
<hr/>				
O'DONNELL, ANN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB SUPPLIES	10/27/2016	146.75	309080	10/28/2016
REIMB INK/BUTTONS	12/01/2016	54.16	309759	12/02/2016
	Vendor Total:	200.91		
<hr/>				
OETC 471 HIGH STREET SE SUITE 10 SALEM OR 97301				
Microsoft License Renewal	07/11/2016	56,151.80	307054	07/14/2016
OETC Membership	07/11/2016	300.00	307054	07/14/2016
License & Software Assurance for VoIP Telephones	07/11/2016	7,920.00	307054	07/14/2016
Adobe Annual License Fee	08/02/2016	18,429.50	307358	08/05/2016
IETA Conference	12/01/2016	825.00	309760	12/02/2016
IETA Conference Wednesday Only	01/17/2017	100.00	310569	01/20/2017
IETA Registrations for Gate City	02/06/2017	200.00	310960	02/10/2017
IETA Registrations	02/13/2017	1,800.00	311086	02/17/2017
CTE - IETA conference	02/14/2017	150.00	311086	02/17/2017
IETA Registrations	03/15/2017	140.00	311703	03/17/2017
	Vendor Total:	86,016.30		
<hr/>				
OFFICER SURVIVAL INITIATIVE 5686 NE MINDER RD STE 101 POULSBO WA 98370				
Emergency kit tourniquet's	02/13/2017	433.86	311087	02/17/2017
	Vendor Total:	433.86		
<hr/>				
OFFICESUPPLY.COM 302 INDUSTRIAL DRIVE COLUMBUS WI 53925				
Writing tablets for kindergarten	10/12/2016	62.50	308774	10/14/2016
	Vendor Total:	62.50		
<hr/>				
OKAPI EDUCATIONAL PUBLISHING INC 42381 RIO NEDO TEMECULA CA 92590				
literacy starter packs	11/02/2016	657.80	309227	11/04/2016
Literacy packs	12/14/2016	657.80	310106	12/16/2016
Leveled Books	03/07/2017	243.65	311562	03/10/2017
Early Literacy	03/29/2017	550.55	311925	03/31/2017
Leveled Readers	03/29/2017	648.45	311925	03/31/2017
	Vendor Total:	2,758.25		
<hr/>				
OLD TOWN EMBROIDERY CO., INC 556 WEST CENTER STREET POCATELLO ID 83204				
4739M SHIRTS	09/13/2016	978.00	308184	09/16/2016
4876M TSHIRTS	09/13/2016	191.05	308184	09/16/2016
4930M - COATS	10/12/2016	25.00	308775	10/14/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
5063M - JACKETS/VESTS	10/12/2016	783.90	308775	10/14/2016
5342M VEST LOGO	10/25/2016	10.00	309081	10/28/2016
5337M DK BRN COAT	11/09/2016	142.80	309414	11/11/2016
5417M VEST LOGO DEAN	11/09/2016	10.00	309414	11/11/2016
5398M - COAT LOGO	11/14/2016	10.00	309550	11/18/2016
5117M - WINTER GEAR LOGO	12/12/2016	50.00	310107	12/16/2016
shirts	12/14/2016	323.00	310107	12/16/2016
5243M MAINTENANCE LOGO	01/04/2017	20.00	310341	01/06/2017
6213M - JACKET PATCH EMBROIDERY	03/01/2017	10.00	311379	03/03/2017
6385M - T SHIRTS	03/01/2017	132.00	311379	03/03/2017
6640M VEST CLARK	04/04/2017	82.50	312124	04/07/2017
6267M EMBROIDERY	04/19/2017	10.00	312403	04/21/2017
6806M VEST	04/26/2017	74.00	312576	04/28/2017
6812M SWEATSHIRT	04/26/2017	82.50	312576	04/28/2017
7053M SHORT SLEEVE	05/10/2017	255.60	312898	05/12/2017
7063M TSHIRTS	05/23/2017	3,169.65	313179	05/26/2017
CTE Lab Jackets	06/05/2017	2,270.00	313457	06/08/2017
	Vendor Total:	8,630.00		

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

MILEAGE LOG	09/13/2016	12.80	308185	09/16/2016
REIMB-ISPA CONF/BOISE	10/12/2016	558.02	308776	10/14/2016
MILEAGE LOG	10/19/2016	26.25	308909	10/21/2016
MILEAGE LOG	11/16/2016	40.00	309551	11/18/2016
MILEAGE	12/12/2016	29.95	310108	12/16/2016
MILEAGE LOG	01/17/2017	19.80	310570	01/20/2017
MILEAGE LOG	02/22/2017	27.90	311237	02/24/2017
MILEAGE	03/14/2017	52.85	311704	03/17/2017
REIMB NASP RENEWAL FEE	04/03/2017	150.00	312125	04/07/2017
MILEAGE	04/05/2017	44.65	312125	04/07/2017
MILEAGE LOG	05/15/2017	28.85	313013	05/19/2017
	Vendor Total:	991.07		

OLIVERS RESTAURANT 130 SOUTH 5TH AVENUE POCATELLO ID 83201

Lunch for all-day training	10/27/2016	309.98	309082	10/28/2016
	Vendor Total:	309.98		

OMNI SECURITY SYSTEMS INC PO BOX 309 RIGBY ID 83442

3870M SMOKE SENSORS	08/10/2016	425.00	307508	08/12/2016
6392M - FIRE ALARM SYSTEM SMOKE SENSOR	03/01/2017	850.00	311380	03/03/2017
	Vendor Total:	1,275.00		

ONE WORKS INC. RR 1 TYHEE RD BOX 86C POCATELLO ID 83202

OT SERV 7/15-9/2/16	09/07/2016	9,207.00	308054	09/09/2016
OT SERV 9/6-9/30/16	10/05/2016	15,228.00	308631	10/07/2016
MILEAGE	10/19/2016	136.40	308910	10/21/2016
OT SERV 10/3-10/28/16	11/02/2016	17,496.00	309228	11/04/2016
OT SERVICES 10/31-11/18/16	12/01/2016	13,014.00	309761	12/02/2016
MILEAGE LOG	12/13/2016	193.55	310109	12/16/2016
REIMB EFF STRATEGIES	12/14/2016	300.00	310109	12/16/2016
OT SERV 11/28-1/2	01/11/2017	14,067.00	310464	01/13/2017
OT SERV 1/2-1/27/17	02/01/2017	15,106.50	310818	02/03/2017
MILEAGE LOG	02/22/2017	117.35	311238	02/24/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
OT SERVICES 1/30-2/24/17	03/01/2017	17,658.00	311381	03/03/2017
OT SERV 2/27-3/31/17	04/05/2017	18,346.50	312126	04/07/2017
MILEAGE	04/05/2017	132.10	312126	04/07/2017
OT SERV 4/3-4/30/17	05/03/2017	16,794.00	312703	05/05/2017
OT SERV 5/1-6/1/17	06/06/2017	16,227.00	313458	06/08/2017
MILEAGE LOG	06/13/2017	147.45	313552	06/15/2017
	Vendor Total:	154,170.85		

OOEY GOOEY INC 1115 E MAIN ST BOX 48 ROCHESTER NY 14609

MURPHY SPEAKING FEE	03/01/2017	5,750.00	311382	03/03/2017
	Vendor Total:	5,750.00		

ORGANIZATIONAL SERVICES, INC. 3380 TRAVIS POINTE ROAD ANN ARBOR MI 48108

CTE - NAF next 2017 registration	06/06/2017	5,625.00	313459	06/08/2017
	Vendor Total:	5,625.00		

ORIENTAL TRADING COMPANY, INC P.O. BOX 2308 OMAHA NE 68103-2308

CLASSROOM SUPPLIES	09/06/2016	81.36	308055	09/09/2016
Oriental Trading	09/13/2016	95.45	308186	09/16/2016
CLASSROOM MATERIALS	10/04/2016	92.89	308632	10/07/2016
CLASSROOM MATERIALS	10/12/2016	11.54	308777	10/14/2016
Careers TLC Supplies	10/19/2016	263.67	308911	10/21/2016
balloons	10/19/2016	31.98	308911	10/21/2016
classroom supplies	10/27/2016	243.90	309083	10/28/2016
SDFS Supplies	11/02/2016	133.49	309229	11/04/2016
Christmas craft supplies	11/08/2016	85.44	309415	11/11/2016
Enviro Sci supplies	11/08/2016	69.40	309415	11/11/2016
Student Incentives	12/01/2016	107.94	309762	12/02/2016
Supplies for Classroom	02/06/2017	31.94	310961	02/10/2017
Tooth Saver Necklaces	02/21/2017	49.94	311239	02/24/2017
Safe School Incentives/Prizes	03/29/2017	182.56	311926	03/31/2017
K and 5th graduation	03/29/2017	108.71	311926	03/31/2017
Learning sets	04/03/2017	354.01	312127	04/07/2017
Studnet awards	04/03/2017	57.07	312127	04/07/2017
CLASSROOM SUPPLIES	04/03/2017	81.92	312127	04/07/2017
CTE FCS PHS	05/01/2017	191.79	312704	05/05/2017
	Vendor Total:	2,275.00		

ORR, F (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	09/01/2016	34.05	307918	09/02/2016
MILEAGE LOG	10/04/2016	17.05	308633	10/07/2016
VISIBLE LEARNING	10/19/2016	99.35	308912	10/21/2016
MILEAGE LOG	11/02/2016	14.15	309230	11/04/2016
MILEAGE LOG	12/06/2016	10.80	309945	12/09/2016
MILEAGE LOG	01/04/2017	7.20	310342	01/06/2017
MILEAGE LOG	02/01/2017	9.05	310819	02/03/2017
MILEAGE	03/01/2017	9.70	311383	03/03/2017
MILEAGE LOG	04/03/2017	6.30	312128	04/07/2017
MILEAGE LOG	06/01/2017	6.90	313299	06/02/2017
	Vendor Total:	214.55		

OSTERHOUT, CHRISTY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	09/06/2016	6.60	308056	09/09/2016
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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	11/16/2016	10.65	309552	11/18/2016
IDAHO LICENSE RENEWAL	12/01/2016	125.00	309763	12/02/2016
REIMB ASHA DUES	12/01/2016	250.00	309763	12/02/2016
MILEAGE LOG	01/25/2017	5.60	310711	01/27/2017
MILEAGE	03/14/2017	11.80	311705	03/17/2017
MILEAGE LOG	04/12/2017	4.70	312289	04/14/2017
MILEAGE LOG	06/05/2017	15.25	313460	06/08/2017
	Vendor Total:	429.60		
<hr/>				
OTICON, INC 580 HOWARD AVE SOMERSET NJ 08873				
RECEIVERS & TRANSMITTERS	09/13/2016	2,923.00	308187	09/16/2016
	Vendor Total:	2,923.00		
<hr/>				
OVERHEAD DOOR CO OF POCATELLO 1626 NORTH HARRISON AVENUE POCATELLO ID 83204				
24664S SPRING FOR DOOR	05/03/2017	170.00	34090	05/05/2017
	Vendor Total:	170.00		
<hr/>				
OWYHEE GROUP COMPANIES 1075 SOUTH ANCONA BOULEVARD EAGLE ID 83616				
24677S GEL PACKS	06/01/2017	679.00	34170	06/02/2017
	Vendor Total:	679.00		
<hr/>				
OXFORD SUITES BOISE 1426 SOUTH ENTERTAINMENT AVENUE BOISE ID 83709				
IHSA MTG	03/29/2017	1,547.00	311927	03/31/2017
	Vendor Total:	1,547.00		
<hr/>				
P&R AUTO SALES INC. P.O. BOX 187 POCATELLO ID 83204				
NEW VEHICLE PURCHASE	07/01/2016	22,550.00	306968	07/07/2016
NEW VEHICLE PURCHASE - #34	07/18/2016	9,550.00	307136	07/21/2016
P&R Dodge Grand Caravan	09/01/2016	4,045.00	307919	09/02/2016
Vehicle Replacement - M&O Dept	11/08/2016	17,550.00	309416	11/11/2016
	Vendor Total:	53,695.00		
<hr/>				
PACIFIC NORTHWEST PUBLISHING, INC. P.O. BOX 50610 EUGENE OR 97405				
CURRICULUM NEW TEACHER ORIENTATION	08/16/2016	635.58	307616	08/19/2016
Literacy Books	02/13/2017	741.51	311088	02/17/2017
	Vendor Total:	1,377.09		
<hr/>				
PACIFIC SOURCE HEALTH PLANS P.O. BOX 4210 PORTLAND, OR 97208				
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	07/05/2016	92,349.45		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	07/20/2016	469,005.05		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	08/05/2016	93,975.07		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	08/08/2016	250.52		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	08/10/2016	268.02		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	08/19/2016	468,789.53		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	08/29/2016	-536.04		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	09/01/2016	536.04		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	09/02/2016	125,960.20		
AUGUST 2016 BILLING	09/07/2016	5,896.44	33479	09/09/2016
AUGUST 2016 BILLING	09/07/2016	37,424.82	308057	09/09/2016
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	09/20/2016	526,631.88		
SEPT 2016 BILLING	10/04/2016	1,574.98	308634	10/07/2016
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	10/05/2016	126,442.24		

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Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	10/20/2016	527,861.64		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	11/04/2016	128,335.40		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	11/18/2016	528,773.22		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	12/05/2016	127,622.68		
NOVEMBER 2016 BILLING	12/06/2016	286.36	309946	12/09/2016
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	12/20/2016	529,447.76		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	01/03/2017	537.72		
DECEMBER 2016 BILLING	01/04/2017	859.08	310343	01/06/2017
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	01/05/2017	126,494.74		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	01/20/2017	526,713.02		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	02/03/2017	127,783.36		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	02/17/2017	527,638.92		
FEBRUARY 2017 BILLING	03/01/2017	572.72	311384	03/03/2017
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	03/03/2017	129,215.16		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	03/17/2017	528,323.00		
MARCH 2017 BILLING	04/03/2017	572.72	312129	04/07/2017
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	04/05/2017	128,820.62		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	04/20/2017	527,910.96		
APRIL 2017 BILLING	05/02/2017	572.72	312705	05/05/2017
APRIL 2017 BILLING	05/02/2017	143.18	34091	05/05/2017
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	05/05/2017	128,946.30		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	05/19/2017	528,913.22		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	06/05/2017	128,247.90		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	06/20/2017	514,501.36		
	Vendor Total:	7,717,661.96		

PACIFIC STEEL P.O. BOX 2230 POCATELLO ID 83206-2230

CTE PHS Auto	05/23/2017	1,984.58	313180	05/26/2017
	Vendor Total:	1,984.58		

PALMER HAMILTON LLC 143 SOUTH JACKSON STREET, SUITE 1 ELKHORN WI 53121

5238M - TABLE STORAGE LATCHES	12/14/2016	133.58	310110	12/16/2016
	Vendor Total:	133.58		

PALMER HOME FURNISHINGS 1800 GARRETT WAY POCATELLO ID 83201

Supplies	09/06/2016	300.00	308058	09/09/2016
	Vendor Total:	300.00		

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

MEAL REIMB	10/05/2016	14.10	308635	10/07/2016
MEAL REIMBURSEMENTS	03/01/2017	28.20	311385	03/03/2017
MEAL REIMBURSEMENTS	03/29/2017	56.40	311928	03/31/2017
MEAL REIMB	05/17/2017	56.10	313014	05/19/2017
LUNCH REIMB	06/05/2017	76.50	313461	06/08/2017
	Vendor Total:	231.30		

PALOS SPORTS 11711 SOUTH AUSTIN AVENUE ALSIP IL 60803

PE Equipment	02/06/2017	98.57	310962	02/10/2017
	Vendor Total:	98.57		

PAPERWORK PLACE, INC. 534 SOUTH 5TH AVENUE POCATELLO ID 83201

13051SS ENVELOPES/POSTAGE	09/01/2016	510.58	33451	09/02/2016
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Vendor Total: 510.58

PARAMOUNT SUPPLY CO. P.O. BOX 50097 IDAHO FALLS ID 83405

Transaction Description	Transaction Date	Amount	Check #	Check Date
1209M STEAM PROD SYS TRG	08/24/2016	100.00	307791	08/26/2016
	Vendor Total:	100.00		

PARKER, ROBERT (Employee Payment - Address is exempt from reporting on public documents)

STATE FOOTBALL MTG	12/06/2016	263.40	309947	12/09/2016
ID ATHLETIC ADMIN MTG	12/06/2016	122.30	309947	12/09/2016
ID ATHLETIC ADMIN ASSOC	12/13/2016	263.40	310111	12/16/2016
IHSAA/ATHLETIC MTG	02/06/2017	263.40	310963	02/10/2017
IAA/IHSAA MTG	05/23/2017	291.60	313181	05/26/2017
	Vendor Total:	1,204.10		

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

REIMB CDL TEST	10/04/2016	51.00	308636	10/07/2016
MEAL REIMBURSEMENTS	03/01/2017	28.20	311386	03/03/2017
MEAL REIMBURSEMENTS	03/29/2017	14.10	311929	03/31/2017
	Vendor Total:	93.30		

PARKIN, TORI (Employee Payment - Address is exempt from reporting on public documents)

REIMB-CES CONVENTION/LAS VEGAS	05/02/2017	943.45	312706	05/05/2017
	Vendor Total:	943.45		

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

REIMB-STEDI COURSE	03/29/2017	39.95	311930	03/31/2017
	Vendor Total:	39.95		

PARMANAND, THERESE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	07/11/2016	38.95	33337	07/14/2016
MILEAGE	08/03/2016	51.50	33375	08/05/2016
MILEAGE	09/13/2016	33.85	33494	09/16/2016
MILEAGE	11/01/2016	28.05	33641	11/04/2016
MILEAGE LOG	01/04/2017	50.00	33795	01/06/2017
MILEAGE	03/06/2017	77.90	33957	03/10/2017
MILEAGE	05/02/2017	54.95	34092	05/05/2017
MILEAGE	06/12/2017	57.20	34199	06/15/2017
	Vendor Total:	392.40		

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

REIMB STEDI COURSE	04/12/2017	39.95	312290	04/14/2017
	Vendor Total:	39.95		

PARTNER STEEL CO., INC. 3187 POLELINE ROAD POCATELLO ID 83201

3823M L&C IRON	07/11/2016	35.00	307055	07/14/2016
4421M - WASHINGTON MAYPOLE METAL	09/14/2016	24.02	308188	09/16/2016
4447M TY PIPE	10/19/2016	113.67	308913	10/21/2016
5081M FMS VAULT LANGS	10/19/2016	35.13	308913	10/21/2016
Welding supplies	11/08/2016	448.08	309417	11/11/2016
5416M PHS FREIGHT ELEV	11/16/2016	12.10	309553	11/18/2016
5575M FMS BRACKETS	12/13/2016	20.00	310112	12/16/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
5577M PHS FREIGHT ELEV	12/13/2016	15.94	310112	12/16/2016
5576M - SNOW BLADES	12/14/2016	516.00	310112	12/16/2016
5771M E47 MACHINE HOLE	01/12/2017	31.00	310465	01/13/2017
24632S REPAIR TRANS CART	02/01/2017	50.00	33861	02/03/2017
CREDIT	02/13/2017	-0.30	311089	02/17/2017
REPAIR HAND CART	02/13/2017	25.00	311089	02/17/2017
6124M #15 SNOW PLOW BLADES	02/14/2017	1,124.60	311089	02/17/2017
WH BENT	02/22/2017	71.10	311240	02/24/2017
ALUM DOCK PLATE REPAIR	02/22/2017	97.80	311240	02/24/2017
5672M - IMS FLOOR PLATES	03/14/2017	11.00	311706	03/17/2017
6014M - AMS DIAMOND PLATE TREAD	03/14/2017	99.38	311706	03/17/2017
6349M AL SS TABLE TOP	04/12/2017	488.00	34033	04/14/2017
6553M SHOP SUPPLIES	04/12/2017	602.00	312291	04/14/2017
6834M #73 METAL PLATE	05/04/2017	9.69	312707	05/05/2017
6585M HMS TABLE REPAIR	05/10/2017	108.16	34112	05/12/2017
6576M AL METAL PUMPHOUSE	05/10/2017	39.12	312899	05/12/2017
CTE HHS AG Welding	06/19/2017	3,617.72	313705	06/22/2017
CTE Welding supplies	06/19/2017	3,309.98	313705	06/22/2017
CTE Welding materials	06/19/2017	2,985.50	313705	06/22/2017
CTE HHS AG Welding	06/22/2017	125.92	313826	06/29/2017
	Vendor Total:	14,015.61		
<hr/>				
PARTSMASTER PO BOX 971342 DALLAS TX 75397-1342				
4416M SOCKET SET/LIQ GEL	08/09/2016	163.54	307509	08/12/2016
	Vendor Total:	163.54		
<hr/>				
PATCH, BRENT (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	02/06/2017	100.00	310964	02/10/2017
	Vendor Total:	100.00		
<hr/>				
PATRICIA HEATH 5155 YELLOWSTONE AVE. #29 POCATELLO ID 83201				
STUDENT LUNCH ACCOUNT REFUND	12/12/2016	27.10	33770	12/16/2016
	Vendor Total:	27.10		
<hr/>				
PATTERSON, RAINA (Employee Payment - Address is exempt from reporting on public documents)				
FEDERAL PROGRAMS CONF	04/18/2017	51.60	312404	04/21/2017
	Vendor Total:	51.60		
<hr/>				
PAUL KRUMWIEDE 949 PATSY DR POCATELLO ID 83201				
VMWare consulting	08/16/2016	850.00	307617	08/19/2016
	Vendor Total:	850.00		
<hr/>				
PAUL VITALE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-ISBA DAY ON HILL/BOISE	03/14/2017	246.30	311707	03/17/2017
	Vendor Total:	246.30		
<hr/>				
PAUL'S TROPHIES, GIFTS, & ENGRAVING, INC. 146 EAST CHUBBUCK ROAD CHUBBUCK ID 83202				
NAME TAGS	09/01/2016	42.00	307920	09/02/2016
Name Plaques	01/25/2017	75.00	310712	01/27/2017
Ribbons for MS Solo and Ensemble	04/05/2017	580.00	312130	04/07/2017
STUDENT COUNCIL AWARDS	05/09/2017	24.00	312900	05/12/2017
music trophies	05/15/2017	24.00	313015	05/19/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
outstanding band student plaque	05/17/2017	90.00	313015	05/19/2017
PLAQUES	05/23/2017	100.00	313182	05/26/2017
	Vendor Total:	935.00		
<hr/>				
PAULES, ANDREW (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/06/2016	59.05	308059	09/09/2016
MILEAGE	10/05/2016	77.55	308637	10/07/2016
MILEAGE LOG	11/16/2016	79.20	309554	11/18/2016
MILEAGE LOG	12/13/2016	77.70	310113	12/16/2016
MILEAGE LOG	01/18/2017	41.10	310571	01/20/2017
MILEAGE LOG	02/22/2017	89.45	311242	02/24/2017
MILEAGE	03/29/2017	99.85	311931	03/31/2017
MILEAGE LOG	05/03/2017	139.35	312708	05/05/2017
MILEAGE LOG	06/01/2017	73.75	313300	06/02/2017
	Vendor Total:	737.00		
<hr/>				
PBS VIDEO PBS DISTRIBUTION MELBOURNE FL 32902				
Supplies	02/13/2017	65.72	311090	02/17/2017
	Vendor Total:	65.72		
<hr/>				
PEARSON EDUCATION, INC. P.O. BOX 2500 LEBANON IN 46052-3009				
TESTING FORMS	02/01/2017	10.50	310813	02/03/2017
PO 1600258 CD/DVD	05/22/2017	-50.97	313175	05/26/2017
AP Science	05/22/2017	4,683.69	313175	05/26/2017
AP Science	06/06/2017	4,977.72	313452	06/08/2017
Text Books	06/28/2017	11,240.86	313823	06/29/2017
	Vendor Total:	20,861.80		
<hr/>				
PEARSON, JACE (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	10/05/2016	44.10	308638	10/07/2016
MEAL REIMB	11/09/2016	46.80	309418	11/11/2016
MEAL REIMB	02/01/2017	75.00	310820	02/03/2017
MEAL REIMBURSEMENTS	03/01/2017	60.00	311387	03/03/2017
MEAL REIMBURSEMENTS	03/29/2017	67.50	311932	03/31/2017
	Vendor Total:	293.40		
<hr/>				
PEARSON, RANDY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB NEC ANALYSIS	12/07/2016	90.00	309948	12/09/2016
	Vendor Total:	90.00		
<hr/>				
PEARSON, TYLER (Employee Payment - Address is exempt from reporting on public documents)				
NAFNEXT2017 CONF	06/19/2017	275.00	313827	06/29/2017
	Vendor Total:	275.00		
<hr/>				
PENA, JEANNIE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	08/16/2016	8.40	33409	08/19/2016
	Vendor Total:	8.40		
<hr/>				
PENA, TERRINA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	07/05/2016	143.15	306969	07/07/2016
MILEAGE	08/03/2016	35.10	307360	08/05/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	09/13/2016	111.50	308189	09/16/2016
MILEAGE	10/12/2016	73.45	308778	10/14/2016
MILEAGE LOG	11/09/2016	38.35	309419	11/11/2016
MILEAGE	12/06/2016	48.30	309949	12/09/2016
MILEAGE LOG	01/11/2017	18.35	310466	01/13/2017
MILEAGE	02/01/2017	30.45	310821	02/03/2017
MILEAGE	03/13/2017	69.65	311708	03/17/2017
MILEAGE	04/04/2017	28.05	312131	04/07/2017
MILEAGE LOG	05/02/2017	48.75	312709	05/05/2017
	Vendor Total:	645.10		

PERKINS FAMILY RESTAURANTS 1600 POCATELLO CREEK ROAD POCATELLO ID 83201

Advisory Board Meeting - Business Dept	11/09/2016	118.22	309420	11/11/2016
CTE - AG - Adv Brd Meeting	12/12/2016	98.08	310114	12/16/2016
CTE HHS AG	04/26/2017	91.96	312577	04/28/2017
CTE FCS HHS AD BRD	05/22/2017	168.88	313183	05/26/2017
	Vendor Total:	477.14		

PERMA-BOUND BOOKS 617 EAST VANDALIA ROAD JACKSONVILLE IL 62650

BOOKS	10/04/2016	177.15	308639	10/07/2016
BOOKS	11/01/2016	861.87	309231	11/04/2016
	Vendor Total:	1,039.02		

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

MILEAGE	09/07/2016	13.55	308060	09/09/2016
MILEAGE	10/05/2016	19.05	308640	10/07/2016
MILEAGE LOG	11/09/2016	23.25	309421	11/11/2016
REIMB-IDAHO SPEECH/LANG LICENSE RENEWAL	12/06/2016	125.00	309950	12/09/2016
MILEAGE	12/06/2016	10.60	309950	12/09/2016
MILEAGE	01/11/2017	10.00	310467	01/13/2017
REIMB-ASHA DUES	01/17/2017	250.00	310572	01/20/2017
MILEAGE	02/22/2017	8.70	311243	02/24/2017
MILEAGE	03/13/2017	19.60	311709	03/17/2017
MILEAGE	04/05/2017	12.50	312132	04/07/2017
MILEAGE LOG	05/03/2017	18.35	312710	05/05/2017
MILEAGE	06/01/2017	18.10	313301	06/02/2017
	Vendor Total:	528.70		

PERRYMAN, MEGAN (Employee Payment - Address is exempt from reporting on public documents)

IETA CONF	02/21/2017	104.10	311244	02/24/2017
ASCD CONF	03/29/2017	643.40	311933	03/31/2017
REIMB SEC CARD REP	06/12/2017	15.00	313553	06/15/2017
	Vendor Total:	762.50		

PESI INC P.O. BOX 1000 EAU CLAIRE WI 54702-1000

Counselor Supplies	09/20/2016	262.92	308331	09/23/2016
	Vendor Total:	262.92		

PEST SOLUTIONS P.O. BOX 2796 POCATELLO ID 83206

4058M ED PEST SPRAY ANTS	07/11/2016	225.00	307056	07/14/2016
4445M GC REM BEES BB HOOPS	09/28/2016	550.00	308437	09/30/2016
5083M WA BEES	09/28/2016	225.00	308437	09/30/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
5755M GC/BONN	12/01/2016	425.00	309764	12/02/2016
	Vendor Total:	1,425.00		
<hr/>				
PETERSON, CRISTA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-PAINT/SPEAKERS/PLAY FOOD/SAND	12/12/2016	66.42	310115	12/16/2016
REIMB STORAGE CARTS	01/17/2017	30.99	310573	01/20/2017
REIMB PUZZLES, SCISSORS, BAG	03/07/2017	102.59	311563	03/10/2017
	Vendor Total:	200.00		
<hr/>				
PETROLEUM STORAGE TANK FUND P.O. BOX 83720 BOISE ID 83720-0044				
RENEWAL	12/12/2016	50.00	310116	12/16/2016
	Vendor Total:	50.00		
<hr/>				
PETTIT, SUSAN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-POLICY REVIEW GIFT CARDS	09/01/2016	40.00	307921	09/02/2016
MILEAGE	09/06/2016	46.10	308061	09/09/2016
MILEAGE	10/04/2016	25.25	308641	10/07/2016
REIMB-AASPA CONF EXPENSES	10/19/2016	460.82	308914	10/21/2016
REIMB-PICK YOUR PASSON SUPPLIES	10/19/2016	49.60	308914	10/21/2016
REIMB - JOB FAIR FOOD	10/26/2016	13.99	309085	10/28/2016
MILEAGE LOG	11/09/2016	37.30	309422	11/11/2016
MILEAGE	12/14/2016	42.15	310117	12/16/2016
REIMB-PD BOOKS	01/23/2017	47.88	310713	01/27/2017
MILEAGE	02/22/2017	130.60	311245	02/24/2017
REIMB-UNIV OF WYOMING CAREER FAIR	03/15/2017	213.55	311710	03/17/2017
REIMB-UTAH TEACHER FAIR/LOGAN, UT	03/29/2017	155.60	311934	03/31/2017
IDAHO LAW CONF BSU TEACHER FAIR	05/02/2017	277.30	312711	05/05/2017
CREDIT REIMBURSEMENT	05/22/2017	180.00	313184	05/26/2017
CREDIT REIMBURSEMENT	06/06/2017	180.00	313462	06/08/2017
	Vendor Total:	1,900.14		
<hr/>				
PEVO, DAEDA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/20/2016	5.70	308332	09/23/2016
	Vendor Total:	5.70		
<hr/>				
PHELPS, SHAWN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - STATE ART CONF	12/12/2016	385.76	310118	12/16/2016
IDAHO ART ED CONF/NAMPA	05/08/2017	240.00	312901	05/12/2017
	Vendor Total:	625.76		
<hr/>				
PHIL MEADOR'S COURTESY FORD LINC, MER. INC 1600 YELLOWSTONE AVENUE POCA TELLO ID 83202				
25790T M12 BOLTS/NUTS	04/11/2017	34.68	312292	04/14/2017
	Vendor Total:	34.68		
<hr/>				
PHONAK LLC 4520 WEAVER PARKWAY WARRENVILLE IL 60555				
AUDIOSHOE	10/24/2016	118.39	309086	10/28/2016
	Vendor Total:	118.39		
<hr/>				
PHYSICIANS IMMEDIATE CARE CENTER BILLING DEPARTMENT LOVES PARK IL 61132				
DOT EXAM	08/16/2016	185.00	307618	08/19/2016
DOT EXAMS	09/21/2016	541.00	308333	09/23/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
ALCOHOL DOT EXAM	10/24/2016	238.00	309087	10/28/2016
DOT EXAMS	12/01/2016	812.00	309765	12/02/2016
DOT EXAMS	01/04/2017	1,030.00	310344	01/06/2017
DOT EXAMS/ALCOHOL	01/18/2017	634.00	310574	01/20/2017
DOT EXAMS	04/04/2017	110.39	312133	04/07/2017
DOT EXAMS	04/25/2017	645.39	312578	04/28/2017
DOT/DRIVER ED EXAMS	06/28/2017	832.61	313828	06/29/2017
	Vendor Total:	5,028.39		

PIANO GALLERY 338 YELLOWSTONE AVENUE POCATELLO ID 83201

2015-2016 INST REPAIRS	10/19/2016	16.56	308917	10/21/2016
music supplies	10/19/2016	475.45	308915	10/21/2016
OBOE REPAIRS	10/20/2016	85.00	308916	10/21/2016
CLARINET REPAIR	10/20/2016	30.00	308916	10/21/2016
INSTRUMENT REPAIRS	10/20/2016	8,263.92	308916	10/21/2016
Exhibit H Music Equipment	01/04/2017	2,100.00	310345	01/06/2017
Band Supplies	01/04/2017	259.25	310345	01/06/2017
INSTRUMENT REPAIRS	01/17/2017	1,315.08	310575	01/20/2017
Mouth pieces	02/01/2017	102.00	310822	02/03/2017
INSTRUMENT REPAIRS	02/01/2017	395.60	310823	02/03/2017
Band books	02/21/2017	8.95	311246	02/24/2017
Christmas caroling songbook	03/01/2017	79.00	311388	03/03/2017
Classroom supplies	03/15/2017	17.90	311711	03/17/2017
Music Supplies for Beckstead	04/18/2017	249.16	312405	04/21/2017
DIGITAL PIANO RENTAL	04/18/2017	75.00	312406	04/21/2017
INSTRUMENT REPAIRS	04/25/2017	906.44	312580	04/28/2017
Band supplies	04/26/2017	35.44	312579	04/28/2017
GRADUATION PIANO RENTAL	06/06/2017	395.00	313463	06/08/2017
	Vendor Total:	14,809.75		

PINEHURST NURSERY & FLORAL INC 4101 POLELINE ROAD POCATELLO ID 83202-2402

CTE NHHS Business	04/25/2017	68.96	312581	04/28/2017
	Vendor Total:	68.96		

PIONEER DRAMA SERVICE, INC. P.O. BOX 4267 ENGLEWOOD CO 80155-4267

Scripts	02/13/2017	222.50	311091	02/17/2017
	Vendor Total:	222.50		

PIONEER VALLEY BOOKS 155A INDUSTRIAL DRIVE NORTHAMPTON MA 01060

Non Fiction Level readers	10/19/2016	4,145.40	308918	10/21/2016
Reading materials for HSCS	10/19/2016	411.40	308918	10/21/2016
Early Literacy	03/01/2017	440.00	311389	03/03/2017
Dry-Erase Practice Boards	03/01/2017	492.80	311389	03/03/2017
Early Literacy	03/07/2017	3,517.20	311564	03/10/2017
Leveled Books	03/07/2017	1,155.00	311564	03/10/2017
Early Literacy	03/29/2017	3,780.00	311935	03/31/2017
literacy materials	03/29/2017	82.50	311935	03/31/2017
White boards and markers	04/03/2017	145.20	312134	04/07/2017
Leveled Readers	04/03/2017	1,867.32	312134	04/07/2017
Early Literacy	04/03/2017	2,145.00	312134	04/07/2017
Resourse Books for Intervention	05/01/2017	6,825.00	312712	05/05/2017
Early Literacy	05/22/2017	3,990.00	313185	05/26/2017
	Vendor Total:	28,996.82		

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PIPECO INC 5805 EAST 39TH AVE DENVER CO 80207

Transaction Description	Transaction Date	Amount	Check #	Check Date
4015M FMS GALV COMP	07/05/2016	1,991.79	306970	07/07/2016
4057M FMS PVC/BUNGEE	07/11/2016	57.35	307057	07/14/2016
4112M TY CHECK/BUSHINGS	07/12/2016	9.15	307057	07/14/2016
1667M HMS CR CONTROLLER	07/12/2016	-92.75	307057	07/14/2016
4115M FMS MAINLINE PARTS	07/12/2016	74.67	307057	07/14/2016
4063M FMS MAINLINE PARTS	07/12/2016	95.25	307057	07/14/2016
4117M FMS ELBOW/CLAMP	07/12/2016	8.08	307057	07/14/2016
3770M FMS PARTS DOUBLE CHECK	07/12/2016	115.15	307057	07/14/2016
3085M FMS PVC	07/18/2016	123.05	307137	07/21/2016
4016M EL BRUSHAWAY KT	07/18/2016	469.06	307137	07/21/2016
3082M TY INFILTRATOR	07/18/2016	662.79	307137	07/21/2016
4059M FMS BUSHINGS	07/18/2016	73.11	307137	07/21/2016
4114M GR CORE PLASTIC	07/25/2016	286.20	307270	07/28/2016
4116M CHS PLUNGER ASSY	07/25/2016	59.55	307270	07/28/2016
4400M FMS WATER SYS OFF HYDRANT	07/25/2016	16.06	307270	07/28/2016
4402M TY INFILTRATOR QUICK	07/25/2016	35.72	307270	07/28/2016
3774M FMS KWIK REP COUPLER	07/26/2016	30.89	307270	07/28/2016
3772M TY PVC PIPE	07/26/2016	27.63	307270	07/28/2016
4123M HHS CUTOFF RISER	08/02/2016	22.61	307361	08/05/2016
4120M RISER EXTENSION	08/02/2016	37.05	307361	08/05/2016
4410M FMS PVC PIPE	08/02/2016	67.45	307361	08/05/2016
4407M HHS CUT OFF RISER	08/02/2016	22.72	307361	08/05/2016
4404M FMS SPRINKLER HEAD PARTS	08/02/2016	80.03	307361	08/05/2016
3096M HHS CONNECTORS	08/03/2016	20.52	307361	08/05/2016
4551M FMS PVC PIPE	08/03/2016	96.13	307361	08/05/2016
3093M CHS RAINBIRD HEADS	08/03/2016	965.43	307361	08/05/2016
4600M TY SPRINKLER PARTS/HEADS	08/03/2016	486.01	307361	08/05/2016
3773M TY PVC	08/03/2016	11.48	307361	08/05/2016
4601M TY SPRINK PARTS	08/09/2016	361.60	307510	08/12/2016
4124M FMS PVC/VALVES	08/10/2016	25.95	307510	08/12/2016
4554M HHS VALVE/COUPLER	08/17/2016	96.42	307619	08/19/2016
4558M FMS ELBOW	08/24/2016	8.92	307792	08/26/2016
4557M FMS PVC PIPE	08/24/2016	80.67	307792	08/26/2016
4602M WI COUPLER/TEE	08/24/2016	35.97	307792	08/26/2016
4556M GW VALVE	08/24/2016	55.78	307792	08/26/2016
4604M CHS PVC PIPE	08/24/2016	112.41	307792	08/26/2016
4555M RATCHET CUTTER	08/24/2016	33.07	307792	08/26/2016
4655M FMS MAIN LINE PARTS	08/24/2016	30.73	307792	08/26/2016
4653M FMS MAININE PARTS	08/24/2016	62.13	307792	08/26/2016
4606M ELBOW/BUSHING	08/24/2016	44.47	307792	08/26/2016
4605M PRIMER/CEMENT	08/24/2016	32.62	307792	08/26/2016
4659M IMS SPRINKLER PARTS	08/24/2016	137.68	307792	08/26/2016
4658M FMS VALVE/COUPLER	08/24/2016	16.49	307792	08/26/2016
4603M TY SPRINKLER HEAD	08/24/2016	900.00	307792	08/26/2016
4425M FMS BOLT/ADAPTER	08/24/2016	39.35	307792	08/26/2016
4563M IH TEE DOWN/MAINLINE	09/01/2016	20.08	307922	09/02/2016
4662M FMS SOLENOID	09/01/2016	22.26	307922	09/02/2016
4664M IH PIPE/PVC	09/01/2016	16.29	307922	09/02/2016
4660M KING CONNECTORS	09/01/2016	88.60	307922	09/02/2016
4608M CHS SWING JNT OUTLET	09/01/2016	103.75	307922	09/02/2016
4562M FMS GLOBE VALVE/PVC	09/01/2016	34.58	307922	09/02/2016
4441M IH COUPLER	09/06/2016	21.69	308062	09/09/2016
4564M IH PVC PIPE/CEMENT	09/06/2016	37.36	308062	09/09/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
4610M COUPLERS/ADAPTERS	09/13/2016	65.79	308190	09/16/2016
4665M SPRINKLER HEADS	09/13/2016	450.00	308190	09/16/2016
4568M - LINCOLN SPRINKLER-COUPLER/PVC/ADAPTERS	09/20/2016	14.85	308334	09/23/2016
4673M - JEFF/IN HILLS-BATTERIES	09/20/2016	185.50	308334	09/23/2016
4669M - HHS VALVE DIAPHRAM	09/20/2016	33.52	308334	09/23/2016
4670M - CHS NIPPLES/VALVES	09/20/2016	12.95	308334	09/23/2016
4611M - FMS FABRIC ROLL	09/20/2016	168.84	308334	09/23/2016
5128M CHS PIPE ELL	10/04/2016	6.52	308642	10/07/2016
5132M - FMS PRESSURE GAUGES	10/12/2016	25.52	308779	10/14/2016
4618M HHS WIRE	10/25/2016	88.60	309088	10/28/2016
5402M IMS COMMERCIAL VALVE	10/25/2016	96.78	309088	10/28/2016
5140M PHS BRASS BV	11/02/2016	8.21	309232	11/04/2016
5142M HHS BRASS FXF	11/02/2016	10.28	309232	11/04/2016
5148M IMS FXF/90EL	11/09/2016	21.10	309423	11/11/2016
4495M GC VALVE ASSY	12/01/2016	78.23	309766	12/02/2016
5682M IMS PVC REPAIR	12/01/2016	33.27	309766	12/02/2016
4497M GC CHECK ASSY WILKINS	12/01/2016	685.14	309766	12/02/2016
5684M CHS SCREW/ELL	12/06/2016	41.74	309951	12/09/2016
6127M RAINBIRD	01/11/2017	965.42	310468	01/13/2017
6568M - CHS CAPS	03/29/2017	28.32	311936	03/31/2017
6567M - CHS DRINK LINE PIPE/COUPLING/CLAMP	03/29/2017	3.39	311936	03/31/2017
6363M HHS PVC CAP	04/05/2017	5.50	312135	04/07/2017
6364M GLOVES	04/05/2017	11.99	312135	04/07/2017
6779M HHS PVC/BUSHING	04/11/2017	2.65	312293	04/14/2017
6367M PHS CHECK & VESSEL	04/19/2017	121.85	312407	04/21/2017
6366M CAPS/SCREWS	04/19/2017	65.84	312407	04/21/2017
4943M MEASURE WHEEL	04/19/2017	100.88	312407	04/21/2017
5824M PVC PRIMER	04/19/2017	62.15	312407	04/21/2017
6370M FMS ELBOW/COUPLER	04/26/2017	4.17	312582	04/28/2017
6371M HHS PVC	04/26/2017	13.15	312582	04/28/2017
7133M AL COUPLER/ELBOW	05/10/2017	17.72	312902	05/12/2017
7002M KWIKREPAIR	05/10/2017	38.08	312902	05/12/2017
7128M TEFLON TAPE/CEMENT	05/10/2017	78.54	312902	05/12/2017
7131M GC CREDIT COUPLING	05/10/2017	-1.75	312902	05/12/2017
7131M GC COUPLINGS	05/10/2017	10.04	312902	05/12/2017
6373M FMS ELBOWS/COUPLERS	05/10/2017	15.60	312902	05/12/2017
6597M COUPLINGS	05/10/2017	7.92	312902	05/12/2017
6590M BONN MAINL LINE PARTS	05/10/2017	57.37	312902	05/12/2017
6596M GC COMM VALVE	05/15/2017	210.02	313016	05/19/2017
6600M TY WATER TURN ON PARTS	05/15/2017	11.63	313016	05/19/2017
7004M CHS PRIMER/CEMENT	05/15/2017	38.72	313016	05/19/2017
6598M HHS VALVE CAP	05/15/2017	27.34	313016	05/19/2017
6705M SY FILTER ELEMENT	05/17/2017	10.56	313016	05/19/2017
6511M BRASS BV/NOZZLE	05/17/2017	11.67	313016	05/19/2017
7007M TY FXF BRASS/PLUG	05/17/2017	13.04	313016	05/19/2017
6600M TY HOUSING SEAL	05/23/2017	6.60	313186	05/26/2017
6513M REPAIR COUPLER	06/01/2017	33.12	313302	06/02/2017
7140M L&C RPA WILKINS	06/01/2017	531.45	313302	06/02/2017
6512M TY PVC COUPLER	06/01/2017	11.99	313302	06/02/2017
7141M IMS CONTROLLER	06/05/2017	95.40	313464	06/08/2017
7145M IH RAINBIRD ASSY	06/05/2017	56.54	313464	06/08/2017
7009M FMS MAINLINE COUPLERS	06/05/2017	45.31	313464	06/08/2017
7008M PRIMER/COUPLER/ELBOWS	06/05/2017	97.87	313464	06/08/2017
7143M SOLENOID/ASSY TORO	06/05/2017	121.52	313464	06/08/2017
7142M CAPS	06/05/2017	10.62	313464	06/08/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
6595M AL PRIMER/CEMENT	06/06/2017	50.81	313464	06/08/2017
7475M HHS CAPS	06/12/2017	2.53	313554	06/15/2017
6715M SOLENOID	06/12/2017	53.48	313554	06/15/2017
7010M LC VALVE	06/12/2017	105.01	313554	06/15/2017
7476M IH VALVE/DIAPHRAGM	06/12/2017	103.89	313554	06/15/2017
7149M IMS COUPLINGS/PVC	06/12/2017	10.92	313554	06/15/2017
7405M CH ELBOWS/TEES	06/15/2017	1,193.82	313706	06/22/2017
7011M L&C GALV TEES	06/15/2017	23.80	313706	06/22/2017
7478M HHS SOLENOID	06/15/2017	44.79	313706	06/22/2017
6515M GC VALVES/TEES/QUICKREPAIR	06/15/2017	134.40	313706	06/22/2017
6514M SPRINKLER SUPPLIES	06/15/2017	37.01	313706	06/22/2017
7014M AL FILTERS	06/19/2017	14.89	313706	06/22/2017
7015M SY VALVE	06/19/2017	33.58	313706	06/22/2017
7499M - HHS LINE CAPS	06/27/2017	0.32	313829	06/29/2017
7498M - TENDOY VALVE	06/27/2017	105.01	313829	06/29/2017
7483M - SHOP PIPES/COUPLER	06/27/2017	3.67	313829	06/29/2017
7480M - HMS SOLENOID	06/27/2017	53.48	313829	06/29/2017
	Vendor Total:	15,211.53		
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PIQUET, RHONDA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-STEDI COURSE	03/14/2017	39.95	311712	03/17/2017
	Vendor Total:	39.95		
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PIRRONG, TERRA (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMBURSEMENT	05/24/2017	180.00	313187	05/26/2017
	Vendor Total:	180.00		
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PITCHER, AMBER (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-VISIBLE LEARNING/SLC	03/01/2017	32.90	311390	03/03/2017
	Vendor Total:	32.90		
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PIXTON, JILL (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	10/12/2016	52.05	308780	10/14/2016
VISIBLE LEARNING	10/19/2016	49.35	308919	10/21/2016
PROJECT LEADERSHIP	11/09/2016	28.20	309424	11/11/2016
MILEAGE LOG	12/01/2016	52.70	309767	12/02/2016
FACE	12/06/2016	280.80	309952	12/09/2016
MILEAGE	03/01/2017	60.65	311391	03/03/2017
MILEAGE LOG	04/12/2017	49.50	312294	04/14/2017
MILEAGE LOG	06/01/2017	56.10	313303	06/02/2017
	Vendor Total:	629.35		
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PIXTON, MARK (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	11/16/2016	106.70	309555	11/18/2016
MILEAGE LOG	03/07/2017	76.20	311565	03/10/2017
MILEAGE LOG	06/12/2017	112.50	313555	06/15/2017
	Vendor Total:	295.40		
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PIZZA HUT 945 SOUTH 5TH AVENUE POCATELLO ID 83201				
food items for Policy Council training	11/09/2016	83.00	309413	11/11/2016
pizza's for Policy Council	06/14/2017	58.91	313551	06/15/2017
	Vendor Total:	141.91		

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PIZZA PIE CAFE 4141 POLELINE ROAD POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
SDFS	09/27/2016	45.95	308438	09/30/2016
Pizza	10/12/2016	139.90	308781	10/14/2016
Pizzas for Parent Activity	10/12/2016	58.99	308781	10/14/2016
Pizza for parent activity	10/19/2016	40.00	308920	10/21/2016
Pizza for Parent Activity	10/27/2016	195.00	309089	10/28/2016
Pizza's for Red Ribbon party	12/01/2016	25.00	309768	12/02/2016
Pizza for Parent Ed	06/02/2017	165.00	313465	06/08/2017
	Vendor Total:	669.84		

PLATINUM PLUMBING 1388 COTTAGE AVE POCATELLO ID 83201

4358M BG INSTALL CONDUIT	07/26/2016	4,000.00	307271	07/28/2016
	Vendor Total:	4,000.00		

PLATT ELECTRIC SUPPLY PO BOX 418759 BOSTON MA 02241-8759

FRANKLIN HALLWAY LIGHTING	07/01/2016	24,285.30	306971	07/07/2016
FMS BUS TURNAROUND LIGHTING	07/06/2016	195.10	306971	07/07/2016
8499M STEP BIT	07/11/2016	91.32	307058	07/14/2016
4021M MOT DET STOPPER	07/11/2016	168.19	307058	07/14/2016
3609M FMS CRNR SW	07/11/2016	174.96	307058	07/14/2016
3909M CH FLEX PVC/CVR	07/11/2016	133.42	307058	07/14/2016
3838M CHS GYM LIGHTS	07/11/2016	261.46	307058	07/14/2016
FMS BUS TURNAROUND LIGHTING	07/12/2016	5,332.50	307058	07/14/2016
CENTURY GYM LIGHTING	07/12/2016	8,691.06	307058	07/14/2016
25513T LED BULBS	07/18/2016	33.24	307138	07/21/2016
4253M WIRE STRIPPERS	07/18/2016	20.73	307138	07/21/2016
2347M IMS MET SS LED FIXTURE	07/18/2016	4,431.15	307138	07/21/2016
3900M TY LIGHT FIXTURES	07/18/2016	2,980.27	307138	07/21/2016
2859M WI BLANK COVERS	07/18/2016	20.38	307138	07/21/2016
3910M ANCHOR KIT	07/18/2016	46.75	307138	07/21/2016
3839M IMS ABB CONTACTORS	07/18/2016	109.60	307138	07/21/2016
3954M EC ELEC PARTS/PUMP	07/25/2016	56.90	307272	07/28/2016
3911M ED ALC CONTROLS	07/25/2016	31.53	307272	07/28/2016
4232M FUSE	07/25/2016	58.48	307272	07/28/2016
3841M TY GYM LIGHTS	07/25/2016	75.46	307272	07/28/2016
3838M CHS RELAY	07/25/2016	93.00	307272	07/28/2016
3842M WIRE	07/26/2016	68.06	307272	07/28/2016
3838M CHS BULBS	07/27/2016	127.50	307272	07/28/2016
3845M FMS SENSORS	08/02/2016	509.42	307362	08/05/2016
3903M L&C DIMMING OFFICE	08/02/2016	1,738.75	307362	08/05/2016
3613M FMS WIRE NUTS	08/03/2016	101.32	307362	08/05/2016
3844M EC WIREWAY	08/03/2016	92.38	307362	08/05/2016
3918M EC LIGHTS	08/09/2016	930.00	307511	08/12/2016
3843M BG CONDUIT	08/09/2016	119.65	307511	08/12/2016
3848M - FMS HALL LIGHT SENSORS	08/16/2016	254.71	307620	08/19/2016
4411M - GRINDER DEW NUTS	08/16/2016	29.78	307620	08/19/2016
4247M - WASH HVAC CIP OUTLET BOX/PVC	08/16/2016	22.11	307620	08/19/2016
FRANKLIN HALLWAY LIGHTING	08/23/2016	2,405.50	307793	08/26/2016
4785M DRILL BIT	08/24/2016	18.96	307793	08/26/2016
4629M ITB BULBS	08/24/2016	109.06	307793	08/26/2016
3920M ACV DETECTORS	08/24/2016	88.00	307793	08/26/2016
3618M FMS DUPLEX COVER	08/24/2016	3.17	307793	08/26/2016
4626M FMS POWER PACK	08/24/2016	28.61	307793	08/26/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
4737M 25PK ALTO	08/24/2016	477.50	307793	08/26/2016
3617M CHS BREAKER	08/24/2016	938.09	307793	08/26/2016
4626M FMS SENSOR	08/24/2016	169.80	307793	08/26/2016
25528T BULBS/TAPE	09/01/2016	101.40	307923	09/02/2016
4630M CHS BREAKER	09/01/2016	148.32	307923	09/02/2016
3922M TY PRESSURE TRANS	09/01/2016	212.98	307923	09/02/2016
4631M PHS ELEC NEON SIGN	09/01/2016	57.63	307923	09/02/2016
FRANKLIN HALLWAY LIGHTING	09/01/2016	332.54	307923	09/02/2016
4713M DRILL BIT SET	09/01/2016	27.84	307923	09/02/2016
3924M CHS BULBS	09/01/2016	79.36	307923	09/02/2016
4633M BG LIGHTS	09/01/2016	527.84	307923	09/02/2016
4797M LFU 8AMP	09/01/2016	41.26	307923	09/02/2016
3914M EL VFD PUMPHOUSE	09/06/2016	1,450.92	308063	09/09/2016
3917M FIXTURES	09/13/2016	3,860.34	308191	09/16/2016
3912M - CHUBBUCK VFD PUMPHOUSE	09/14/2016	1,962.34	308191	09/16/2016
3913M - TYHEE PUMP HOUSE VFD INSTALL	09/14/2016	1,962.34	308191	09/16/2016
4975M - TYHEE KITCHEN FAN REPAIR	09/14/2016	10.50	308191	09/16/2016
4637M - CHUBBUCK VFD PUMP SUPPLIES	09/14/2016	59.99	308191	09/16/2016
4635M - BUS GARAGE LIGHTS	09/14/2016	366.60	308191	09/16/2016
5025M - TYHEE WELL REPAIR	09/14/2016	664.20	308191	09/16/2016
24559S TE THERM	09/28/2016	74.20	33532	09/30/2016
4638M WA CONDUIT/CVRS	09/28/2016	184.37	308439	09/30/2016
4640M TY SW SWITCH	09/28/2016	178.47	308439	09/30/2016
4639M TY FUSES	09/28/2016	84.56	308439	09/30/2016
24556S AL REPAIR OVEN	09/28/2016	350.32	33532	09/30/2016
4641M HHS TWO HOLE STRAPS	10/04/2016	5.96	308643	10/07/2016
5082M DRILL	10/04/2016	269.00	308643	10/07/2016
4641M HHS CONDUIT	10/04/2016	125.01	308643	10/07/2016
4640M TY SQD PMP PART	10/04/2016	81.43	308643	10/07/2016
4642M CHS MOTION SWITCH	10/04/2016	63.75	308643	10/07/2016
4643M - HHS CONNECTORS/BOXES/COVERS/KO SET	10/05/2016	29.80	308643	10/07/2016
4644M - HHS MOTION SWITCH	10/05/2016	60.66	308643	10/07/2016
4645M - HHS SIGN GREEN/ANCHOR KIT	10/12/2016	80.82	308782	10/14/2016
5277M - LIGHT FIXTURES	10/12/2016	288.00	308782	10/14/2016
5228M - PHS LIGHT REPLACEMENT	10/12/2016	616.87	308782	10/14/2016
5283M - 8039E57K	10/12/2016	576.00	308782	10/14/2016
4647M - IMS GYM MOTION SWITCHES	10/12/2016	160.93	308782	10/14/2016
5283M - LED 8029 E57	10/12/2016	1,160.00	308782	10/14/2016
5223M TOGGLE SWITCHES	10/19/2016	154.90	308921	10/21/2016
4649M HMS MOTION SWITCH	10/19/2016	60.66	308921	10/21/2016
5298M SMOKE DETECTOR	10/19/2016	252.33	308921	10/21/2016
5352M CHS MOTION SWITCHES	10/19/2016	209.25	308921	10/21/2016
5351M BG BLANK COVER/PHOTO CELL	10/19/2016	20.08	308921	10/21/2016
4047M #17 SWITCHES	10/25/2016	47.09	309090	10/28/2016
5026M HHS RELAY POWER PACK	10/25/2016	93.00	309090	10/28/2016
5356M JE MOTION SWITCHES	10/25/2016	363.96	309090	10/28/2016
5355M IMS MOTION SWITCHES	10/25/2016	167.28	309090	10/28/2016
5353M HHS CONDUIT	10/25/2016	29.28	309090	10/28/2016
5354M IMS POWERPAK	10/25/2016	37.85	309090	10/28/2016
4630M CHS BRK/CONN	11/02/2016	52.29	309233	11/04/2016
5360M TY WELL PIT PARTS	11/02/2016	117.34	309233	11/04/2016
5027M TE LIGHT	11/02/2016	116.25	309233	11/04/2016
5358M IMS MOTION SWITCHES	11/02/2016	34.60	309233	11/04/2016
5359M IMS MOTION	11/02/2016	55.76	309233	11/04/2016
5361M - JEFFERSON LIGHT FIXTURES/PORT ADAPTERS	11/08/2016	1,328.99	309425	11/11/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
5031M FMS LIGHTS	11/09/2016	1,582.22	309425	11/11/2016
5152M LED BALLASTS	11/09/2016	811.10	309425	11/11/2016
5363M PHS MOTION SENSOR	11/09/2016	59.06	309425	11/11/2016
5365M FMS PARKING LOG LIGHTS	11/16/2016	240.18	309556	11/18/2016
5030M EC LED LIGHTS	11/16/2016	102.27	309556	11/18/2016
5365M FMS CREDIT LIGHTS	11/16/2016	-37.60	309556	11/18/2016
5367M CHS GYM LIGHTS	11/16/2016	716.96	309556	11/18/2016
5368M CHS SIGNS	11/16/2016	1,756.49	309556	11/18/2016
5035M LED TROFFER	12/01/2016	273.18	309769	12/02/2016
5371M PHS UNIT II	12/01/2016	25.46	309769	12/02/2016
5652M NH BUBBLE COVER	12/01/2016	8.40	309769	12/02/2016
5036M RIB SHOP STOCK	12/07/2016	202.20	309953	12/09/2016
5038M POWER STRIP	12/07/2016	260.02	309953	12/09/2016
5727M PHS KITCHEN SWITCHES	12/13/2016	172.59	310119	12/16/2016
5735M - HMS MOTION SENSOR	12/14/2016	98.85	310119	12/16/2016
5037M - IMS LIGHT REPLACEMENT	12/14/2016	728.64	310119	12/16/2016
5732M - PHS MODULE/SWITCHES/CONTACTOR	12/14/2016	275.30	310119	12/16/2016
5039M - CHS BUILDING NAME LIGHTS	12/14/2016	904.00	310119	12/16/2016
5040M - EC CONTROL CONTACTOR FOR BUS LIGHTS	12/14/2016	99.00	310119	12/16/2016
5509M - TOOLS FOR TK #18	12/14/2016	282.35	310119	12/16/2016
5739M PHS MOTION SWITCH	01/04/2017	98.85	310346	01/06/2017
5740M BG HEATER/OUTLET	01/04/2017	125.46	310346	01/06/2017
5976M IMS WIRE	01/11/2017	86.14	310469	01/13/2017
5164M HMS LED EXIT	01/11/2017	495.00	310469	01/13/2017
5747M PHS SM GYM PANEL	01/11/2017	590.99	310469	01/13/2017
5745M AL OUTLETS	01/11/2017	110.92	310469	01/13/2017
5742M AL CADDY CLIP	01/11/2017	10.01	310469	01/13/2017
5743M AL CONDUIT CLIP	01/11/2017	77.31	310469	01/13/2017
5746M BG BOX	01/11/2017	46.08	310469	01/13/2017
6050M BALLASTS	01/11/2017	603.95	310469	01/13/2017
5975M NH CVR/DPLX	01/11/2017	27.03	310469	01/13/2017
5041M WIRE	01/11/2017	370.04	310469	01/13/2017
5166M TELE PWR	01/11/2017	201.16	310469	01/13/2017
5748M BG SCREWDRIVER	01/11/2017	9.86	310469	01/13/2017
5747M PHS PANEL	01/12/2017	104.04	310469	01/13/2017
5735M HMS SENSOR	01/12/2017	98.85	310469	01/13/2017
5977M IMS POWER PACK/SWITCHES	01/17/2017	68.97	310576	01/20/2017
5978M CLNG SNSR	01/17/2017	458.05	310576	01/20/2017
5980M - THERMOSTAT FOR CARPENTERS SHOP	01/25/2017	20.38	310714	01/27/2017
6153M #9 CIRCUIT TRACER	02/01/2017	486.00	310824	02/03/2017
5374M CHS GYM LIGHT SUPPLIES	02/01/2017	26.82	310824	02/03/2017
6150M HMS WIRE CONN	02/01/2017	111.70	310824	02/03/2017
6150M HMS RHCMS	02/01/2017	3.62	310824	02/03/2017
5174M CODE BOOKS	02/01/2017	296.60	310824	02/03/2017
5981M FMS MOTION SWITCH	02/01/2017	351.57	310824	02/03/2017
5983M IMS WIRE CAGE	02/01/2017	90.88	310824	02/03/2017
5984M IMS OUTLET	02/01/2017	21.29	310824	02/03/2017
5982M PHS WIRE CAGE	02/01/2017	66.43	310824	02/03/2017
5043M PHS LED ROPE/LIGHTS	02/06/2017	544.55	310965	02/10/2017
5987M FMS MOTION SWITCHES	02/06/2017	84.69	310965	02/10/2017
6156M HMS SURELITE WIRE	02/06/2017	104.35	310965	02/10/2017
5989M PHS OUTLETS/WIRE	02/07/2017	133.87	310965	02/10/2017
5988M FMS CONTACTOR	02/07/2017	63.60	33882	02/10/2017
6157M HMS GRN LED EXIT	02/07/2017	148.50	310965	02/10/2017
5666M NH HEATER ASSY	02/07/2017	237.06	310965	02/10/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
5747M IMS SPLIT PHASE	02/13/2017	592.61	311092	02/17/2017
5747M IMS SM GYM PANEL	02/13/2017	397.44	311092	02/17/2017
5043M PHS LED ROPE	02/13/2017	100.57	311092	02/17/2017
5990M #22 ANCHOR KIT	02/13/2017	28.58	311092	02/17/2017
5992M PHS MOTION SWITCHES	02/13/2017	111.52	311092	02/17/2017
5991M PHS LED BULB	02/13/2017	270.00	311092	02/17/2017
5993M PHS MOTION SWITCH	02/15/2017	98.85	311092	02/17/2017
5994M PHS PARTS COUNS RM	02/15/2017	55.19	311092	02/17/2017
5995M CHS SCHOOL LIGHT PARTS	02/21/2017	143.18	311247	02/24/2017
5046M HHS LED BULBS	02/21/2017	637.10	311247	02/24/2017
6401M HHS WIRE & BREAKERS	02/21/2017	260.04	311247	02/24/2017
5747M - IMS SMALL GYM PANEL	03/01/2017	173.84	311392	03/03/2017
6477M - LOWER SHOP PULL ELBOW	03/01/2017	14.74	311392	03/03/2017
6476M - PHS HALL MOTION SWITCHES	03/01/2017	209.25	311392	03/03/2017
5999M WH SUGE PROTECTOR	03/01/2017	391.45	311392	03/03/2017
5995M CHS CREDIT	03/01/2017	-42.98	311392	03/03/2017
5995M CHS OPEN ANGLE	03/01/2017	43.25	311392	03/03/2017
5995M CHS SCHOOL SIGN PARTS	03/01/2017	7.13	311392	03/03/2017
5998M #22 NUTS/BOLTS	03/01/2017	165.13	311392	03/03/2017
5996M CHS SCHOOL LIGHT PARTS	03/01/2017	169.29	311392	03/03/2017
6479M - PHS ITB BREAKERS	03/14/2017	74.84	311713	03/17/2017
6482M - PHS MOTION SWITCH	03/14/2017	63.75	311713	03/17/2017
6164M - AMS EM LIGHT/EXIT COMBO	03/14/2017	198.00	311713	03/17/2017
6162M - AMS EXIT/EM LIGHT COMBOS	03/14/2017	198.00	311713	03/17/2017
6482M - PHS MOTION SWITCHES	03/14/2017	118.88	311713	03/17/2017
6480M - CHS CEILING FANS/CONTROLS	03/14/2017	877.42	311713	03/17/2017
5049M - FMS HALLWAY LIGHTING	03/15/2017	17.82	311713	03/17/2017
5047M - EVO KITS	03/15/2017	456.63	311713	03/17/2017
5048M - WILCOX LIGHT SWITCHES	03/15/2017	4,280.82	311713	03/17/2017
5048M - WILCOX LIGHT SWITCHES	03/29/2017	88.63	311937	03/31/2017
6166M - AMS CIP EMERG LTS/EXIT SIGNS	03/29/2017	297.00	311937	03/31/2017
6486M - PHS BULBS	03/29/2017	136.77	311937	03/31/2017
6484M - PHS LIGHTS/SWITCHES	03/29/2017	380.02	311937	03/31/2017
6485M PHS LED LIGHTS	03/29/2017	4,591.40	311937	03/31/2017
6487M - BUS GARAGE PHOTO EYE	03/29/2017	9.69	311937	03/31/2017
6649M LED LIGHT FIXTURES	04/04/2017	444.29	312136	04/07/2017
6495M CHS CEILING FAN SUPPLIES	04/04/2017	100.73	312136	04/07/2017
6491M CHS GFI SINGLE BLANK COVER	04/04/2017	14.91	312136	04/07/2017
6488M IMS SHED POWER SUPPLIES	04/04/2017	43.65	312136	04/07/2017
6492M WI SWITCH/COVER PLATE	04/04/2017	128.13	312136	04/07/2017
6677M EC LIGHTS BOARDROOM	04/04/2017	65.72	312136	04/07/2017
6677M EC BOARD ROOM LIGHT SUPPLIES	04/04/2017	1,828.27	312136	04/07/2017
6490M #22 ELECT STOCK	04/04/2017	53.78	312136	04/07/2017
6678M EC BOARDROOM LIGHTS	04/04/2017	128.60	312136	04/07/2017
6492M WI COVER PLATES/POLE SWITCH	04/04/2017	36.42	312136	04/07/2017
5048M WI LIGHT SWITCHES CLASSROOMS	04/04/2017	-32.53	312136	04/07/2017
6678M EC BOARD ROOM LIGHTS	04/04/2017	30.02	312136	04/07/2017
6494M CHS SQUARE BOXES	04/04/2017	14.60	312136	04/07/2017
6488M IMS WALL MOUNT	04/04/2017	22.04	312136	04/07/2017
6676M PHS SENSOR REMOTE	04/04/2017	57.09	312136	04/07/2017
4340M PLIERS/TAP/ANCHOR KIT	04/05/2017	59.95	312136	04/07/2017
6851M AL WIRE GUARD	04/12/2017	108.54	312295	04/14/2017
6498M GR MOTION SWITCH	04/12/2017	208.08	312295	04/14/2017
6416M CHS NIPPLE	04/12/2017	1.65	312295	04/14/2017
6499M WI BATTERYS	04/12/2017	20.99	312295	04/14/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
6498M GR MOTION SWITCH SUPPLIES	04/12/2017	358.16	312295	04/14/2017
6883M LB ASS/RAIN TIGHTS	04/19/2017	23.50	312408	04/21/2017
6880M HMS LUNCH RM MTN SWTCH PARTS	04/19/2017	161.34	312408	04/21/2017
6879M HMS RCPT BOX	04/19/2017	55.12	312408	04/21/2017
6680M EC BRD RM CNTRLS	04/19/2017	210.25	312408	04/21/2017
6877M HMS MOTION SWITCHES	04/19/2017	318.85	312408	04/21/2017
6682M PHS ENTRY LIGHTS	04/19/2017	293.80	312408	04/21/2017
6879M HMS CIRCUIT BREAKERS	04/19/2017	217.21	312408	04/21/2017
6681M IMS EVOKIT	04/19/2017	990.36	312408	04/21/2017
6882M PHS LED ROPE LIGHT	04/19/2017	50.49	312408	04/21/2017
6855M L&C LED EXIT LIGHTS	05/02/2017	313.28	312713	05/05/2017
6885M HHS CONTACTOR	05/02/2017	74.20	34093	05/05/2017
6891M HMS MOTION SWITCH	05/02/2017	69.38	312713	05/05/2017
6685M CH FLOOD LIGHTS	05/02/2017	1,409.18	312713	05/05/2017
6888M L&C MOTION SWITCH	05/02/2017	503.56	312713	05/05/2017
6854M AL ANNEX EXIT SIGNS	05/02/2017	226.46	312713	05/05/2017
6890M FMS MOTION SWITCH	05/02/2017	284.41	312713	05/05/2017
6889M BREAKER	05/02/2017	9.83	312713	05/05/2017
6890M FMS MOTION SWITCH	05/10/2017	272.46	312903	05/12/2017
7054M SMOKE DETECTOR	05/10/2017	255.89	312903	05/12/2017
6686M BLUE COIL/SNAP COMM	05/10/2017	100.87	312903	05/12/2017
24670S CONTACTORS/FUSES	05/10/2017	270.48	34113	05/12/2017
6859M L&C EM LED/EXIT SIGNS	05/15/2017	235.13	313017	05/19/2017
6896M PHS SCREWS/CONN	05/15/2017	7.28	313017	05/19/2017
6856M L&C COOPER EXIT	05/15/2017	150.20	313017	05/19/2017
6886M CHS LED LIGHTS	05/15/2017	2,400.27	313017	05/19/2017
6860M CHS LED FIXTURES/LAMPS	05/17/2017	236.00	313017	05/19/2017
6899M PHS MOTION SWITCH	05/17/2017	29.56	313017	05/19/2017
6688M CHS FUSES/FRAMES	05/23/2017	843.14	313188	05/26/2017
6899M PHS POWER PACK/DUAL VOLT PWR	05/23/2017	130.48	313188	05/26/2017
6696M CHS J-BOXES/FOAM	06/05/2017	82.82	313707	06/22/2017
7156M CHS PANEL BLANKS/BREAKERS	06/19/2017	301.40	313707	06/22/2017
6700M HHS LIGHTS	06/19/2017	1,620.00	313707	06/22/2017
6697M JE HOFF WRWAY/CLSR	06/19/2017	184.57	313707	06/22/2017
7155M SY SURGE PROTECTOR	06/19/2017	736.50	313707	06/22/2017
6694M JE DRIVERS/FUSES	06/19/2017	2,523.35	313707	06/22/2017
7152M TY SUPPLIES SF RM	06/19/2017	15.76	313707	06/22/2017
6861M L&C WIRE GUARDS	06/19/2017	199.33	313707	06/22/2017
6865M CK OCC SENS LED LIGHTS	06/19/2017	42.30	313707	06/22/2017
6699M EL PRESSURE TRANSDUCERS	06/19/2017	787.51	313707	06/22/2017
7157M CORD PLUG	06/19/2017	45.55	313707	06/22/2017
1273M CHS EXTERIOR LIGHTS CREDIT	06/19/2017	-4,260.00	313707	06/22/2017
6863M L&C EXIT LIGHT	06/19/2017	49.50	313707	06/22/2017
6690M WIRE TUB	06/19/2017	126.68	313707	06/22/2017
7153M #22 LOW VOLTAGE WIRE	06/19/2017	104.53	313707	06/22/2017
7550M HHS D60 LIGHT CONTROLS	06/19/2017	342.50	313707	06/22/2017
7151M PHS MOTION SWITCH	06/19/2017	27.88	313707	06/22/2017
5836M - CONNECTOR PACKS	06/27/2017	132.75	313830	06/29/2017
7158M - IMS EXT LIGHT WIRES/BUSHINGS	06/27/2017	112.88	313830	06/29/2017
	Vendor Total:	122,483.65		

PLUMMASTER P.O. BOX 117187 ATLANTA GA 30368-7187

4082M LAV FAUCET	07/05/2016	1,264.00	306972	07/07/2016
4276M PLUMBING PARTS	07/11/2016	554.54	307059	07/14/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
4736M REPAIR KIT	08/24/2016	45.99	307794	08/26/2016
4736M RETROFLUSH/REP KIT	08/24/2016	234.75	307794	08/26/2016
4736M RETRO FLUSH	09/01/2016	38.89	307924	09/02/2016
4733M BRADLEY SENSOR	09/01/2016	499.16	307924	09/02/2016
5084M - PLUMBING SUPPLIES	10/05/2016	760.95	308644	10/07/2016
6136M ANGLE STOP/BIO DRAIN	02/01/2017	2,060.45	310825	02/03/2017
4276M CREDIT SOAP DISP	02/01/2017	-48.19	310825	02/03/2017
6389M - PLUMBING PARTS	03/01/2017	663.11	311393	03/03/2017
6136M CREDIT CAST ELW/CAP	04/04/2017	-45.18	312137	04/07/2017
6646M FLUSHMETERS	04/04/2017	1,200.97	312137	04/07/2017
6646M BREAKER KIT/REST PLATE	04/04/2017	23.88	312137	04/07/2017
6814M SOLENOID	04/26/2017	159.50	312583	04/28/2017
7052M PLUMBING SUPPLIES	05/02/2017	685.32	312714	05/05/2017
7062M REPAIR KIT	05/10/2017	261.00	312904	05/12/2017
7052M BRASS HOSE	05/10/2017	67.23	312904	05/12/2017
7061M BRADLEY SOLENOID	05/10/2017	159.50	312904	05/12/2017
7061M BRADLEY ADAPTER	05/10/2017	34.30	312904	05/12/2017
7052M MASTER PARTS KIT	05/10/2017	523.66	312904	05/12/2017
7061M LEVER MECHANISM	05/10/2017	124.92	312904	05/12/2017
7062M BUBBLER HEAD KIT	05/15/2017	122.06	313018	05/19/2017
7228M ED FAUCET	05/23/2017	1,472.46	313189	05/26/2017
7228M ED SWING SPOUT FAUCET	05/24/2017	133.86	313189	05/26/2017
7228M ED FAUCET	06/05/2017	133.86	313466	06/08/2017
7228M ED FAUCETS	06/05/2017	133.86	313466	06/08/2017
7234M BUBBLER CART KIT	06/05/2017	928.52	313466	06/08/2017
	Vendor Total:	12,193.37		

POCATELLO CHIEFS PO BOX 626 POCATELLO ID 83204

2017 DUES	01/25/2017	55.00	310715	01/27/2017
	Vendor Total:	55.00		

POCATELLO CHILDREN'S CLINIC 1151 HOSPITAL WAY BLDG F POCATELLO ID 83201-5091

WELL CHILD PHYSICAL	01/11/2017	71.16	310470	01/13/2017
	Vendor Total:	71.16		

POCATELLO CHUBBUCK CHAMBER OF COMMERCE P.O. BOX 626 POCATELLO ID 83204

MEMBERSHIP INVESTMENT	10/05/2016	4,500.00	308645	10/07/2016
ANNUAL DINNER	01/11/2017	180.00	310471	01/13/2017
CTE - Governor Breakfast	06/01/2017	160.00	313304	06/02/2017
	Vendor Total:	4,840.00		

POCATELLO ELECTRIC 258 NORTH MAIN STREET POCATELLO ID 83204

Washing Machine	03/07/2017	438.95	311566	03/10/2017
	Vendor Total:	438.95		

POCATELLO HIGH SCHOOL

REIMB ADV OPP AP EXAMS	09/06/2016	5,470.00	308064	09/09/2016
FEE REPLACEMENT SUPPLIES	10/03/2016	10,837.33	308646	10/07/2016
2017 VENDING COMMISSION	10/04/2016	15,309.00	308647	10/07/2016
STUDENT FEES	10/27/2016	12.00	309091	10/28/2016
STUDENT FEES KA	11/16/2016	8.00	309557	11/18/2016
COBRA MICRO WALKIE TALKIE	03/01/2017	125.99	311394	03/03/2017
ATTENDANCE INCENTIVE AWARD	04/12/2017	5,851.00	312296	04/14/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
ROBOTICS REGL/STATE COMPETITION	05/09/2017	2,500.00	312905	05/12/2017
CTE PHS Graphic Comm	05/22/2017	1,241.76	313190	05/26/2017
	Vendor Total:	41,355.08		
<hr/>				
POCATELLO READY MIX INC 9659 NORTH PHILBIN ROAD POCATELLO ID 83202				
3095M - TYHEE BASKETBALL HOOP BASE	08/11/2016	795.00	307512	08/12/2016
	Vendor Total:	795.00		
<hr/>				
POCATELLO WINDUSTRIAL CO. 2400 GARRETT WAY POCATELLO ID 83201				
4135M - ELLIS RM 27 WATER HEATER	07/20/2016	344.88	307139	07/21/2016
4359M - CLOSET SPUDS	08/03/2016	39.06	307363	08/05/2016
5007M - HHS VACUUM BREAKERS	10/12/2016	253.82	308783	10/14/2016
	Vendor Total:	637.76		
<hr/>				
POKY POPCORN SHOP 421 E OAK ST POCATELLO ID 83201				
CTS Admin Meeting	12/12/2016	119.70	310120	12/16/2016
	Vendor Total:	119.70		
<hr/>				
POOLE, JULIE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	12/06/2016	26.10	309954	12/09/2016
MILEAGE LOG	06/01/2017	23.00	313305	06/02/2017
	Vendor Total:	49.10		
<hr/>				
POPCORN SHOP & MORE 421 EAST OAK STREET POCATELLO ID 83201				
Popcorn for Red Ribbon Reward	11/01/2016	38.00	309234	11/04/2016
	Vendor Total:	38.00		
<hr/>				
POPELKA, LINDA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB ASHA DUES 12/16-12/17	12/06/2016	250.00	309955	12/09/2016
REIMB STATE SLP LICENSE	03/07/2017	125.00	311567	03/10/2017
	Vendor Total:	375.00		
<hr/>				
PORTER'S OFFICE PRODUCTS 1050 NORTH 2ND EAST REXBURG ID 83440				
4284M TAPE/TAGS	07/12/2016	88.26	307060	07/14/2016
4284M DESK PAD	07/12/2016	2.39	307060	07/14/2016
4284M BANDANAS	07/25/2016	40.63	307273	07/28/2016
Labels for Label Maker	08/02/2016	23.38	307364	08/05/2016
LABELS/BADGE HOLDERS	08/03/2016	159.22	307364	08/05/2016
Office Desk and installation	08/09/2016	1,116.84	307513	08/12/2016
Desk	08/16/2016	100.00	307621	08/19/2016
OFFICE EQUIPMENT - REMODEL	08/16/2016	504.99	307621	08/19/2016
PENS	08/23/2016	89.58	307795	08/26/2016
DESK PARTS - INSTALLATION	08/23/2016	93.05	307795	08/26/2016
Smead Kraft Folders	09/01/2016	68.98	307925	09/02/2016
QUILL BRAND COLORED FILE FOLDERS	09/01/2016	33.98	307925	09/02/2016
FILE FOLDERS	09/06/2016	68.98	308065	09/09/2016
Conference Room Tables	09/13/2016	3,498.32	308192	09/16/2016
4895M TAPE ROLLS	09/13/2016	113.30	308192	09/16/2016
STAMP	09/27/2016	15.85	308440	09/30/2016
Vice Principal Desk	09/27/2016	1,241.55	308440	09/30/2016
5299M - FILE POCKETS	10/12/2016	35.29	308784	10/14/2016
OFFICE EQUIPMENT - REMODEL	10/27/2016	1,168.60	309092	10/28/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Signature Stamp	11/01/2016	25.00	309235	11/04/2016
5345M MAG SHEETS	11/02/2016	40.74	309235	11/04/2016
Portfolio folders	11/14/2016	17.25	309558	11/18/2016
SPECIAL ED FILE FOLDERS	12/01/2016	83.58	309770	12/02/2016
Elementary Equipment	12/06/2016	4,706.43	309956	12/09/2016
Printer stand for Paddy	01/03/2017	50.00	310347	01/06/2017
6134M TICKET HOLDER/NOTEBOOKS/SUPPLIES	01/18/2017	148.58	310577	01/20/2017
Office Supplies	02/01/2017	46.28	310826	02/03/2017
Printer stand for Paddy	02/01/2017	-50.00	310826	02/03/2017
NOTARY STAMP	02/01/2017	48.74	310826	02/03/2017
LABELS	02/21/2017	36.79	311248	02/24/2017
Office Supplies	02/21/2017	353.74	311248	02/24/2017
Office Supplies	03/15/2017	268.24	311714	03/17/2017
FOLDERS	03/15/2017	75.82	311714	03/17/2017
6644M - BUSINESS CARD HOLDERS	03/29/2017	60.84	311938	03/31/2017
6800M - BADGE HOLDERS	03/29/2017	19.39	311938	03/31/2017
6811M FORM HOLDER	04/19/2017	36.57	312409	04/21/2017
Office Supplies	04/26/2017	252.74	312584	04/28/2017
Desk Bridge Attachment	05/01/2017	88.04	312715	05/05/2017
SPECIAL ED FILE FOLDERS	05/09/2017	83.58	312906	05/12/2017
CTE - LAW tables	05/22/2017	2,436.96	313191	05/26/2017
1219M PRINT CART	05/23/2017	50.59	313191	05/26/2017
7525M CARTRIDGES	06/15/2017	113.97	313708	06/22/2017
7529M PRINTER CART	06/19/2017	102.79	313708	06/22/2017
ENRGLR PENS	06/26/2017	106.95	313831	06/29/2017
	Vendor Total:	17,666.80		

PORTNEUF MEDICAL CENTER 777 HOSPITAL WAY POCATELLO ID 83201-5175

HFBD GEBHARDT	02/01/2017	43.00	310827	02/03/2017
	Vendor Total:	43.00		

POSITIVE PROMOTIONS, INC. PO BOX 11537 NEWARK NJ 07101-4537

Policy Council supplies	09/29/2016	180.55	308441	09/30/2016
Red Ribbon Prizes/Incentives	03/29/2017	176.90	311939	03/31/2017
teachers incentives	04/03/2017	183.64	312138	04/07/2017
	Vendor Total:	541.09		

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

CTE SUMMER CONF	09/01/2016	667.46	307926	09/02/2016
	Vendor Total:	667.46		

POTTERS CENTER 110 ELLEN STREET BOISE ID 83714

Clay	09/27/2016	499.04	308442	09/30/2016
SUPPLIES	01/03/2017	161.98	310348	01/06/2017
Supplies	01/18/2017	131.00	310578	01/20/2017
	Vendor Total:	792.02		

POWER DISTRIBUTORS LLC 3700 PARAGON DRIVE COLUMBUS OH 43228

CTE - AG Engines	03/07/2017	3,806.88	311568	03/10/2017
	Vendor Total:	3,806.88		

POWERS CANDY CO INC 1155 WILSON AVENUE POCATELLO ID 83205

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Tootie Frootie rolls	10/13/2016	38.08	308785	10/14/2016
bags for popcorn	11/01/2016	18.26	309236	11/04/2016
Candy Canes for Reading with Santa	12/12/2016	20.19	310121	12/16/2016
	Vendor Total:	76.53		

PRAXAIR DISTRIBUTION, INC 2250 NORTH ARTHUR AVENUE POCATELLO ID 83204

25520T WELDING GAS	07/18/2016	86.08	307140	07/21/2016
4060M WELDING SUPPLIES	07/18/2016	70.07	307140	07/21/2016
4437M #44 WIRE/ELEC HOLDER	09/01/2016	136.38	307927	09/02/2016
4444M - WELDING SUPPLIES	09/14/2016	79.97	308193	09/16/2016
5080M TY ELECTR LH	09/28/2016	121.49	308443	09/30/2016
5086M - WELDING SUPPLIES	10/05/2016	36.50	308648	10/07/2016
25630T #49 BLAZING ROD	10/25/2016	19.88	309093	10/28/2016
6074M WELDING SUPPLIES	03/07/2017	122.58	311569	03/10/2017
6073M GR RAILING REPAIR	03/07/2017	127.07	311569	03/10/2017
6637M - WELDING EQUIP RENTAL	03/15/2017	1,023.95	311715	03/17/2017
6843M WELDING SUPPLIES	04/19/2017	50.47	312410	04/21/2017
6578M PHS OXY/ACT REMOVE BUS RAIL	04/19/2017	138.04	312410	04/21/2017
6588M AL ELECTR LH	05/10/2017	36.50	312907	05/12/2017
6584M BENCH WHEEL	05/10/2017	103.92	312907	05/12/2017
6594M WELDING SUPPLIES	05/15/2017	86.31	313019	05/19/2017
6711M STARGOLD/SUPPLIES	06/05/2017	67.57	313467	06/08/2017
25916T MIG WIRE	06/05/2017	56.25	313467	06/08/2017
6708M CH HOSE/CLAMP	06/05/2017	32.63	313467	06/08/2017
6584M CREDIT BENCH WHEEL	06/06/2017	-103.92	313467	06/08/2017
6584M BENCH WHEEL	06/06/2017	103.92	313467	06/08/2017
CTE HHS Welding	06/28/2017	1,999.22	313832	06/29/2017
	Vendor Total:	4,394.88		

PRECISION AUTOMOTIVE MACHINE 4880 CLOVERDELL CHUBBUCK ID 83202

25848T CYL HEAD WORK	04/19/2017	671.30	312411	04/21/2017
	Vendor Total:	671.30		

PRECISION GLASS & ALUMINUM, INC. P.O. BOX 190 POCATELLO ID 83204-0190

4335M HINGES	02/07/2017	94.34	310966	02/10/2017
25910T MIRROR	06/01/2017	33.00	313306	06/02/2017
	Vendor Total:	127.34		

PRESTWICH, JODI (Employee Payment - Address is exempt from reporting on public documents)

FEDERAL PROGRAMS CONFERENCE	04/25/2017	28.20	312585	04/28/2017
	Vendor Total:	28.20		

PREVENT FIRE LLC 5215 KYMBALL DRIVE CHUBBUCK ID 83202

4069M EC REC #10 EXT	07/18/2016	35.00	307141	07/21/2016
ANNUAL CERT FIRE EXTINGUISHER	11/16/2016	5,876.48	309559	11/18/2016
6397M - RECHARGE FIRE EXTING	03/01/2017	60.00	311395	03/03/2017
6564M - VEHICLE FIRE EXTING ANNUAL CERT	03/29/2017	771.00	311940	03/31/2017
1214M ANNUAL SERV FIRE EXT	05/15/2017	30.00	313020	05/19/2017
	Vendor Total:	6,772.48		

PRICE, BOBBIE (Employee Payment - Address is exempt from reporting on public documents)

CHILDHOOD TRAUMA CONF	11/09/2016	9.30	309426	11/11/2016
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Vendor Total: 9.30

PRINTERS INC 2185 SOUTH 900 EAST SALT LAKE CITY UT 84106

Transaction Description	Transaction Date	Amount	Check #	Check Date
SP ED FILE TABS	09/20/2016	876.70	308335	09/23/2016
SPECIAL ED FILE TABS	12/12/2016	740.00	310122	12/16/2016
SPECIAL ED FILE FOLDER TABS	03/01/2017	740.00	311396	03/03/2017
	Vendor Total:	2,356.70		

PRISM PAK INC. P.O. BOX 913 BERWICK PA 18603

24589S BANK BAGS	12/07/2016	290.50	33749	12/09/2016
24642S BANK BAGS	03/01/2017	187.90	33940	03/03/2017
24666S DEPOSIT BAGS	05/10/2017	537.95	34114	05/12/2017
	Vendor Total:	1,016.35		

PRO RENTALS & SALES, INC. 1615 NORTH 2ND AVENUE POCATELLO ID 83201

3999M EC SAW/BLADE	08/03/2016	77.52	307365	08/05/2016
6663M ROTO TILLER RENTAL	04/04/2017	107.92	312139	04/07/2017
6430M EC LIFT RENTAL	04/11/2017	188.70	312297	04/14/2017
Sod cutter Rental	04/18/2017	58.14	312412	04/21/2017
7031M CHS LIGHTS	06/19/2017	918.00	313709	06/22/2017
	Vendor Total:	1,350.28		

PRO-ED INC. P.O. BOX 679029 DALLAS TX 75267-9029

CASL FORMS	10/19/2016	85.80	308922	10/21/2016
LAT FORMS	11/16/2016	92.29	309560	11/18/2016
DAYC-2 FORMS	02/21/2017	180.40	311249	02/24/2017
SPEECH THERAPY WORKBOOK	03/29/2017	42.90	311941	03/31/2017
SPEECH THERAPY MATERIALS	03/29/2017	241.73	311941	03/31/2017
	Vendor Total:	643.12		

PRODATAKEY 10702 S 300 W SUITE 105 SOUTH JORDAN UT 84095

CARD ACCESS SYSTEM	05/02/2017	1,699.00	312716	05/05/2017
CARD ACCESS SYSTEM	05/10/2017	8,520.00	312908	05/12/2017
	Vendor Total:	10,219.00		

PROFESSIONAL SYSTEMS TECHNOLOGY, INC. 390 WEST 6500 SOUTH MURRAY UT 84107

4728M - CHS ELEVATOR SIGA-CR REPLACEMENT	08/11/2016	370.33	307514	08/12/2016
3620M - CHS ELEVATOR PROGRAMMING	09/14/2016	470.00	308194	09/16/2016
	Vendor Total:	840.33		

PROFESSIONAL TREE SERVICE 11397 PAINTBRUSH POCATELLO ID 83202

4277M HHS/FMS/AMS TREE REMOVAL	07/18/2016	2,000.00	307142	07/21/2016
4066M CH/HHS	07/26/2016	1,000.00	307274	07/28/2016
4419M WA/HHS TRIM TREES	08/03/2016	600.00	307366	08/05/2016
5075M - AMS TREE TRIMMING	09/21/2016	1,050.00	308336	09/23/2016
6717M EC REMOVE TREES & STUMPS	06/13/2017	2,000.00	313556	06/15/2017
7534M - EDAHOW TREE REMOVAL	06/27/2017	800.00	313833	06/29/2017
	Vendor Total:	7,450.00		

PRUFROCK PRESS INC. P.O. BOX 8813 WACO TX 76714-8813

SAGES for GATE	11/02/2016	962.50	309237	11/04/2016
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Transaction Description	Transaction Date	Amount	Check #	Check Date
SAGES for GATE	04/03/2017	231.00	312140	04/07/2017
	Vendor Total:	1,193.50		

PSI ENVIRONMENTAL SERVICES INC. A WASTE CONNECTIONS COMPANY LOS ANGELES CA 90060-0248

TY SERV 6/1-6/30/16	07/06/2016	660.73	306973	07/07/2016
TYHEE 7/1-7/31/16	08/09/2016	672.47	307515	08/12/2016
TYHEE 8/1-8/31/16	09/07/2016	672.47	308066	09/09/2016
TYHEE	10/05/2016	672.47	308649	10/07/2016
TYHEE SERV 10/1-10/31/16	11/09/2016	678.64	309427	11/11/2016
TYHEE 11/1-11/30/16	12/13/2016	678.64	310123	12/16/2016
TYHEE	01/11/2017	679.88	310472	01/13/2017
TYHEE 1/1-1/31/17	02/07/2017	679.88	310967	02/10/2017
TYHEE 2/1-2/28/17	03/07/2017	679.88	311570	03/10/2017
3/1-3/31/17 TYHEE	04/11/2017	681.73	312298	04/14/2017
TYHEE 4/1-4/30/17	05/03/2017	681.73	312717	05/05/2017
TY SERV 5/1-5/31/17	06/06/2017	681.73	313468	06/08/2017
	Vendor Total:	8,120.25		

PSYCHOLOGICAL ASSESSMENT RESOURCES, INC. 16204 NORTH FLORIDA AVENUE LUTZ FL 33549

CBCL FORMS	07/11/2016	388.80	307061	07/14/2016
GARS-3 KIT	09/13/2016	303.48	308195	09/16/2016
EDDT FORMS	11/02/2016	587.52	309238	11/04/2016
BRIEF FORMS	03/14/2017	498.96	311716	03/17/2017
EDDT FORMS	03/29/2017	215.60	311942	03/31/2017
	Vendor Total:	1,994.36		

PUBLIC EMPLOYEES RETIREMENT SYSTEM OF IDAHO P.O. BOX 83720 BOISE ID 83720-0078

EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	07/05/2016	4,630.00		
EMPLOYER PAID BENEFITS: PERSI	07/05/2016	41,595.25		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	07/20/2016	42,379.01		
EMPLOYER PAID BENEFITS: PERSI	07/20/2016	380,741.47		
EMPLOYER PAID BENEFITS: PERSI	08/05/2016	43,226.84		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	08/05/2016	4,811.54		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	08/08/2016	30.72		
EMPLOYER PAID BENEFITS: PERSI	08/08/2016	275.98		
EMPLOYER PAID BENEFITS: PERSI	08/10/2016	146.00		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	08/10/2016	16.25		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	08/19/2016	42,249.60		
EMPLOYER PAID BENEFITS: PERSI	08/19/2016	379,579.38		
EMPLOYER PAID BENEFITS: PERSI	08/29/2016	-2,661.50		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	08/29/2016	-296.24		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	09/01/2016	45.50		
EMPLOYER PAID BENEFITS: PERSI	09/01/2016	408.82		
EMPLOYER PAID BENEFITS: PERSI	09/02/2016	55,027.41		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	09/02/2016	6,124.95		
EMPLOYER PAID BENEFITS: PERSI	09/20/2016	392,681.64		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	09/20/2016	43,652.11		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	10/05/2016	6,314.69		
EMPLOYER PAID BENEFITS: PERSI	10/05/2016	56,731.73		
EMPLOYER PAID BENEFITS: PERSI	10/20/2016	392,874.89		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	10/20/2016	43,673.64		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	11/04/2016	7,205.97		
EMPLOYER PAID BENEFITS: PERSI	11/04/2016	64,737.96		

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Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: PERSI	11/18/2016	397,800.50		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	11/18/2016	44,221.77		
EMPLOYER PAID BENEFITS: PERSI	12/05/2016	49,188.75		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	12/05/2016	5,475.07		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	12/20/2016	47,040.55		
EMPLOYER PAID BENEFITS: PERSI	12/20/2016	423,132.49		
EMPLOYER PAID BENEFITS: PERSI	01/03/2017	926.30		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	01/03/2017	103.10		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	01/05/2017	5,401.44		
EMPLOYER PAID BENEFITS: PERSI	01/05/2017	48,527.49		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	01/20/2017	43,744.85		
EMPLOYER PAID BENEFITS: PERSI	01/20/2017	393,516.02		
EMPLOYER PAID BENEFITS: PERSI	02/03/2017	56,450.16		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	02/03/2017	6,283.26		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	02/17/2017	44,085.88		
EMPLOYER PAID BENEFITS: PERSI	02/17/2017	396,579.39		
EMPLOYER PAID BENEFITS: PERSI	02/21/2017	817.85		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	02/21/2017	91.03		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	03/03/2017	6,011.39		
EMPLOYER PAID BENEFITS: PERSI	03/03/2017	54,006.17		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	03/17/2017	43,773.86		
EMPLOYER PAID BENEFITS: PERSI	03/17/2017	393,782.27		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	04/05/2017	5,480.09		
EMPLOYER PAID BENEFITS: PERSI	04/05/2017	49,234.59		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	04/13/2017	4.84		
EMPLOYER PAID BENEFITS: PERSI	04/13/2017	43.53		
EMPLOYER PAID BENEFITS: PERSI	04/20/2017	398,123.00		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	04/20/2017	44,257.82		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	05/05/2017	6,688.30		
EMPLOYER PAID BENEFITS: PERSI	05/05/2017	60,088.90		
EMPLOYER PAID BENEFITS: PERSI	05/19/2017	398,785.63		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	05/19/2017	44,331.38		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	06/05/2017	6,531.83		
EMPLOYER PAID BENEFITS: PERSI	06/05/2017	58,682.84		
EMPLOYER PAID BENEFITS: PERSI	06/20/2017	449,319.27		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	06/20/2017	49,955.63		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	06/21/2017	14.70		
EMPLOYER PAID BENEFITS: PERSI	06/21/2017	131.97		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	06/26/2017	183.05		
EMPLOYER PAID BENEFITS: PERSI	06/26/2017	1,644.23		
	Vendor Total:	6,040,664.80		

PYRAMID SCHOOL PRODUCTS 6510 NORTH 54TH STREET TAMPA FL 33610

BID AWARD - CUSTODIAL SUPPLY	07/18/2016	299.24	307143	07/21/2016
BID AWARD - INSTRUCTIONAL SUPPLY	07/26/2016	17,798.72	307275	07/28/2016
Nitrile gloves	08/02/2016	4,886.00	307367	08/05/2016
BID AWARD - CUSTODIAL SUPPLY	08/02/2016	71.88	307367	08/05/2016
# 2 Pencils	08/02/2016	1,129.00	307367	08/05/2016
BID AWARD - INSTRUCTIONAL SUPPLY	08/23/2016	14,083.58	307796	08/26/2016
Teacher scissor	02/21/2017	891.00	311250	02/24/2017
	Vendor Total:	39,159.42		

Pacific Source Health Plans ATTN: KAYLEE WILLIAMSON PORTLAND OR 97208-4210

JULY 2016 BILLING	08/02/2016	7,236.54	33374	08/05/2016
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Transaction Description	Transaction Date	Amount	Check #	Check Date
JULY 2016 BILLING	08/02/2016	40,373.04	307359	08/05/2016
OCTOBER 2016 BILLING	10/25/2016	1,002.26	309084	10/28/2016
	Vendor Total:	48,611.84		
<hr/>				
Q & A LANDSCAPING 330 W CHUBBUCK RD #63 CHUBBUCK ID 83202				
6721M TE SPRINKLER LINES	06/19/2017	2,700.00	313710	06/22/2017
6719M EC SPRINKLERS	06/19/2017	500.00	313710	06/22/2017
	Vendor Total:	3,200.00		
<hr/>				
QUALITY ART INC. 200 EAST 52ND STREET GARDEN CITY ID 83714				
Art Supplies	11/08/2016	269.59	309428	11/11/2016
	Vendor Total:	269.59		
<hr/>				
QUALITY OVERHEAD DOOR, INC. 915 SOUTH MAIN STREET POCATELLO ID 83204				
4851M PHS WEIGHT RM DOOR	09/01/2016	1,640.00	307928	09/02/2016
5903M - AMS ANNEX DOOR FRAME REPAIR	01/04/2017	85.00	310349	01/06/2017
	Vendor Total:	1,725.00		
<hr/>				
QUAYLE, MINDI (Employee Payment - Address is exempt from reporting on public documents)				
REIMB SUB COURSE	12/14/2016	39.95	310124	12/16/2016
	Vendor Total:	39.95		
<hr/>				
QUIA CORPORATION 777 MARINERS ISLAND BOULEVARD SAN MATEO CA 94404				
IXL SUBSCRIPTION	11/16/2016	249.00	309525	11/18/2016
	Vendor Total:	249.00		
<hr/>				
R&S SUPPLY INC BOISE 7880 W MOSSY CUP ST BOISE ID 83719-0888				
PHS SMOKE HATCHES	09/27/2016	10,941.00	308444	09/30/2016
	Vendor Total:	10,941.00		
<hr/>				
RADIO ENGINEERING INDUSTRIES, INCORPORATED 6534 'L' STREET OMAHA NE 68117-1112				
25508T DIG REPAIRS BUS WATCH	07/12/2016	60.64	307062	07/14/2016
CAMERAS	12/01/2016	723.16	309771	12/02/2016
25829T REPLACEMENT CAMERAS	04/19/2017	723.85	312413	04/21/2017
	Vendor Total:	1,507.65		
<hr/>				
RANDALL GROESBECK 816 BROADWAY ST POCATELLO ID 83201				
REFUND LUNCH ACCT	05/23/2017	42.98	34148	05/26/2017
	Vendor Total:	42.98		
<hr/>				
RANDY HUMPHREYS 1440 N 1100 E SHELLEY ID 83274				
WELDING WARS	05/03/2017	63.72	312718	05/05/2017
	Vendor Total:	63.72		
<hr/>				
RAY'S CUSTOM INTERIORS, INC. 2025 FLANDRO DRIVE POCATELLO ID 83201				
4729M PHS DRAPES	08/18/2016	3,775.00	307622	08/19/2016
5229M HMS WALL PADS	10/04/2016	475.86	308650	10/07/2016
5300M - PHS VINYL FABRIC	10/12/2016	64.00	308786	10/14/2016
	Vendor Total:	4,314.86		

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RAYS PUMP SERVICE PO BOX 401 INKOM ID 83245

Transaction Description	Transaction Date	Amount	Check #	Check Date
5232M TY REPAIR CAP/SERV CALL	10/27/2016	184.70	309094	10/28/2016
	Vendor Total:	184.70		

RAZOR ELECTRIC LLC 1050 DOLOSTONE DR POCATELLO ID 83201

CTE Contracted Services	05/17/2017	75.00	313021	05/19/2017
	Vendor Total:	75.00		

READ NATURALLY, INC. 1284 CORPORATE CENTER DRIVE, SUITE 600 ST PAUL MN 55121

Read Naturally Live for one year	02/01/2017	690.00	310828	02/03/2017
Software Renewal	02/21/2017	258.30	311251	02/24/2017
	Vendor Total:	948.30		

READING READING BOOKS LLC PO BOX 6654 READING PA 19610

Reading Books	09/13/2016	3,392.75	308196	09/16/2016
Book for library	10/04/2016	1,218.50	308651	10/07/2016
book order using library grant funds	10/04/2016	1,218.50	308651	10/07/2016
RR Book Order	10/04/2016	7,350.00	308651	10/07/2016
Books	01/03/2017	375.25	310350	01/06/2017
6 PACK LEVELED READING BOOKS	02/13/2017	302.50	311093	02/17/2017
Leveled Book Sets	03/01/2017	221.37	311397	03/03/2017
Early Literacy	03/01/2017	1,867.50	311397	03/03/2017
Leveled readers	03/29/2017	336.87	311943	03/31/2017
literacy book sets	03/29/2017	121.00	311943	03/31/2017
Leveled book sets	03/29/2017	4,899.36	311943	03/31/2017
books	04/25/2017	1,256.75	312586	04/28/2017
Leveled Readers	05/01/2017	187.00	312719	05/05/2017
	Vendor Total:	22,747.35		

REAL KLEEN INC PO BOX 1375 EVANSTON WY 82931

BID AWARD - CUSTODIAL SUPPLY	07/05/2016	6,162.70	306974	07/07/2016
flocked lined nitrol gloves	12/12/2016	325.44	310125	12/16/2016
ICE MELT - CUSTODIAL SUPPLIES	02/06/2017	4,960.00	310968	02/10/2017
pack pack bags	03/01/2017	1,710.00	311398	03/03/2017
	Vendor Total:	13,158.14		

REALLY GOOD STUFF, INC. P.O. BOX 386 BOTSFORD CT 06404-0386

MAIL CENTER SLOTS	08/23/2016	63.94	307797	08/26/2016
Reading Books	09/20/2016	668.79	308337	09/23/2016
Magnetic letters and boards	10/04/2016	436.89	308652	10/07/2016
White Boards & Letters	10/04/2016	1,132.68	308652	10/07/2016
Magnetic Letters Kit	10/19/2016	583.50	308923	10/21/2016
Hanging File Bags	11/08/2016	19.14	309429	11/11/2016
Guided Reading supplies	11/14/2016	390.80	309561	11/18/2016
LETTER KIT	12/01/2016	72.93	309772	12/02/2016
Magnetic letters	12/01/2016	96.93	309772	12/02/2016
Literacy items	12/01/2016	1,188.62	309772	12/02/2016
LETTER KIT	12/14/2016	38.94	310126	12/16/2016
Magnetic Dry Erase Boards with foam letters	02/01/2017	161.81	310829	02/03/2017
Supplies	02/21/2017	228.44	311252	02/24/2017
TIME FOR KIDS NONFICTION READERS	02/21/2017	1,844.75	311252	02/24/2017
Literacy Budget Classroom Items	03/01/2017	400.43	311399	03/03/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Early Literacy	03/01/2017	268.92	311399	03/03/2017
Early Literacy	03/07/2017	532.88	311571	03/10/2017
literacy materials	03/29/2017	268.66	311944	03/31/2017
Dry Erase Boards	03/29/2017	462.79	311944	03/31/2017
Early Literacy	03/29/2017	1,028.54	311944	03/31/2017
Literacy items	03/29/2017	1,323.15	311944	03/31/2017
Hanging File Bags	04/18/2017	19.14	312414	04/21/2017
literacy materials	05/01/2017	127.96	312720	05/05/2017
	Vendor Total:	11,360.63		

RECREATION TODAY OF IDAHO, LLC 2414 EAST RAILROAD STREET NAMPA ID 83687

4740M PLAYGROUND CHIPS	09/13/2016	3,165.00	308197	09/16/2016
5064M - PLAYGROUND CHIPS	10/13/2016	3,185.00	308787	10/14/2016
	Vendor Total:	6,350.00		

RED LION HOTEL CANYON SPRINGS 1357 BLUE LAKES BOULEVARD, N TWIN FALLS ID 83301

Direct Bill Hotel Room	10/24/2016	89.00	309095	10/28/2016
	Vendor Total:	89.00		

RED LION INN BOISE DOWNTOWNER BOISE ID 83702

Lodging for Katie Williams at Adv Opps Conference	08/16/2016	178.00	307623	08/19/2016
KINGHORN	09/28/2016	189.00	308445	09/30/2016
BULLOCK	05/02/2017	273.00	312721	05/05/2017
ARMSTRONG	05/02/2017	819.00	312721	05/05/2017
	Vendor Total:	1,459.00		

REDDISH, CHANTEL (Employee Payment - Address is exempt from reporting on public documents)

CTE SUMMER CONF	09/01/2016	710.66	307929	09/02/2016
IBEA CONFERENCE	11/02/2016	392.10	309239	11/04/2016
REIMB-IETA CONF/BOISE	03/15/2017	140.10	311717	03/17/2017
BPA STATE CONF	05/02/2017	90.00	312722	05/05/2017
BPA NATIONAL CONF	05/23/2017	189.10	313192	05/26/2017
NAFNEXT 2017 CONF	06/19/2017	395.00	313834	06/29/2017
	Vendor Total:	1,916.96		

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

MATH MINDSET	06/26/2017	192.66	313835	06/29/2017
	Vendor Total:	192.66		

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

CREDIT REIMB	06/21/2017	120.00	313711	06/22/2017
	Vendor Total:	120.00		

REECE, JOY (Employee Payment - Address is exempt from reporting on public documents)

NATIONAL TITLE I CONF	03/07/2017	171.45	311572	03/10/2017
	Vendor Total:	171.45		

REED CONSTRUCTION AND SERVICES 295 FRANKLIN AVE POCATELLO ID 83201

4352M L&C OFFICE DRYWALL	07/18/2016	2,079.20	307122	07/21/2016
4362M HHS DRYWALL	08/03/2016	1,299.00	307344	08/05/2016
5241M PHS ITB TAPE & TEXTURE	01/04/2017	1,400.00	310317	01/06/2017

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Vendor Total: 4,778.20

REED'S DAIRY 2660 W BROADWAY ST IDAHO FALLS ID 83402

Transaction Description	Transaction Date	Amount	Check #	Check Date
Ice cream for Parent Activity	05/23/2017	775.00	313193	05/26/2017
	Vendor Total:	775.00		

REED, BART (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	07/26/2016	152.70	307276	07/28/2016
LAW SEMINAR	05/04/2017	276.30	312723	05/05/2017
2016 AM FIDELITY FLEX PLAN REFUND	06/01/2017	1,399.92	313307	06/02/2017
MILEAGE LOG	06/01/2017	374.25	313308	06/02/2017
	Vendor Total:	2,203.17		

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

MILEAGE LOG	12/06/2016	44.50	309957	12/09/2016
MILEAGE LOG	06/01/2017	16.50	313309	06/02/2017
	Vendor Total:	61.00		

REED, KIRSTI (Employee Payment - Address is exempt from reporting on public documents)

FEDERAL PROGRAMS CONF	04/18/2017	60.90	312415	04/21/2017
	Vendor Total:	60.90		

REESE, CAMILLE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	03/02/2017	54.00	311400	03/03/2017
MILEAGE	03/14/2017	9.00	311718	03/17/2017
MILEAGE LOG	04/12/2017	8.00	312299	04/14/2017
MILEAGE LOG	05/10/2017	9.00	312909	05/12/2017
MILEAGE LOG	06/06/2017	10.50	313469	06/08/2017
	Vendor Total:	90.50		

REMCO SPRINKLERS & LANDSCAPE P.O. BOX 6006 POCATELLO ID 83205

BID AWARD - Sprinkler System	08/09/2016	9,679.55	307516	08/12/2016
4744M FMS INSTALL MAINLINE	08/24/2016	2,800.00	307798	08/26/2016
HHS 4" FENCE ENCLOSURE	09/01/2016	8,800.00	307930	09/02/2016
IRVING SPRINKLER SYSTEM	12/01/2016	7,900.00	309773	12/02/2016
BID AWARD - Sprinkler System	02/22/2017	509.45	311253	02/24/2017
	Vendor Total:	29,689.00		

REMER, KADY (Employee Payment - Address is exempt from reporting on public documents)

FEDERAL PROG CONF	04/18/2017	75.00	312416	04/21/2017
	Vendor Total:	75.00		

RENAISSANCE LEARNING, INC. P.O. BOX 8036 WISCONSIN RAPIDS WI 54495-8036

Renaissance Learning Renewal	07/11/2016	73,028.72	307063	07/14/2016
Renaissance STAR licenense addtitions	12/06/2016	850.00	309958	12/09/2016
Renaissance STAR licenense addtitions #2	12/14/2016	762.50	310127	12/16/2016
Renaissance Place AR and Star license upgrade	02/21/2017	587.50	311254	02/24/2017
Renaissance Place Additional Star licenses	05/09/2017	212.50	312910	05/12/2017
	Vendor Total:	75,441.22		

RESEARCH PRESS CO 2612 NORTH MATTIS AVENUE CHAMPAIGN IL 61822-1053

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Counseling Literature	11/08/2016	112.17	309430	11/11/2016
	Vendor Total:	112.17		

RESOURCES FOR EDUCATORS REMITTANCE PROCESSING DEPARTMENT WASHINGTON DC 20077-9911

Magazine / Delonas	11/01/2016	219.00	309240	11/04/2016
	Vendor Total:	219.00		

RESTAURANT & STORE EQUIPMENT CO P.O. BOX 486 SALT LAKE CITY UT 84110-0486

13106SS - BRUSHES/THERMOMETERS/SPOODLES/CART/CAP	09/20/2016	589.92	33519	09/23/2016
13104SS - PANS/CAN OPENER/RACKS/BRUSHES	09/20/2016	577.64	33519	09/23/2016
13105SS - RACK COVER	09/20/2016	50.03	33519	09/23/2016
24535S - BLENDERS/CONTAINER/BLOCK ASSY	09/20/2016	1,778.67	33519	09/23/2016
13107SS - 3 SHELF CART	09/20/2016	251.51	33519	09/23/2016
13144SS ECONOMY DISHER	09/29/2016	44.76	33533	09/30/2016
13143SS THERM/KNIFES	09/29/2016	269.34	33533	09/30/2016
13142SS CART/CAMBRO/PAN/LIDS	09/29/2016	768.87	33533	09/30/2016
13169SS WIRE RACKS	10/05/2016	386.30	33562	10/07/2016
13211SS DIAL SCALE	10/19/2016	49.79	33594	10/21/2016
13340S DISH RACK	12/01/2016	27.49	33714	12/02/2016
13368SS POTATO BRUSHES	12/07/2016	51.96	33750	12/09/2016
13390SS - SCRAPERS	12/14/2016	8.16	33771	12/16/2016
13389SS - PANS	12/14/2016	123.48	33771	12/16/2016
13388SS - SHELVES	12/14/2016	70.52	33771	12/16/2016
NEW OVEN - FMS	02/01/2017	7,700.00	33883	02/10/2017
13267SS - SLICER	02/07/2017	2,105.00	33883	02/10/2017
13505SS COLANDERS	02/08/2017	25.53	33883	02/10/2017
13504SS TIMER/THERM'S	02/08/2017	318.94	33883	02/10/2017
13643SS KNIFES/SQUEEZE DISHER	04/05/2017	571.23	34013	04/07/2017
13728SS KITCHEN SUPPLIES	05/03/2017	538.38	34094	05/05/2017
13746SS FLOOR RACKS	05/10/2017	388.47	34115	05/12/2017
13792SS DIGITAL THERMOMETER	06/01/2017	3.94	34171	06/02/2017
13792SS DIGITAL THERMOMETERS	06/01/2017	43.34	34171	06/02/2017
13815SS FLOOR RACK	06/26/2017	119.00	34227	06/29/2017
	Vendor Total:	16,862.27		

RHODE ISLAND NOVELTY, INC. PO BOX 9278 FALL RIVER MA 02720

INCENTIVE TOYS	12/06/2016	127.05	309959	12/09/2016
INCENTIVES AND BIRTHDAY PENCILS	03/01/2017	215.20	311401	03/03/2017
	Vendor Total:	342.25		

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

REIMB POCKET FOLDERS	08/10/2016	34.00	307517	08/12/2016
REIMB - LABEL MAKING TAPE	09/20/2016	47.14	308338	09/23/2016
REIMB CHAIR/CLIPS	09/27/2016	89.48	308446	09/30/2016
REIMB FOOD ITEMS	11/02/2016	7.28	309241	11/04/2016
REIMB FOOD ITEMS	05/02/2017	16.08	312724	05/05/2017
REIMB ICE PACKS	05/10/2017	31.40	312911	05/12/2017
MILEAGE	06/12/2017	44.20	313557	06/15/2017
REIMB-SUPPLIES	06/27/2017	2.43	313836	06/29/2017
	Vendor Total:	272.01		

RIDLEYS FAMILY MARKETS 911 NORTH MAIN STREET POCATELLO ID 83204

Food Pantry	09/13/2016	248.80	308198	09/16/2016
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Transaction Description	Transaction Date	Amount	Check #	Check Date
Chicken for Reading Night	10/12/2016	178.52	308788	10/14/2016
GROCERIES & MISCELLANEOUS	10/19/2016	100.00	308924	10/21/2016
Supplies	11/09/2016	77.14	309431	11/11/2016
Muffins, water	12/06/2016	80.19	309960	12/09/2016
SUPPLIES	12/12/2016	31.71	310128	12/16/2016
CTE - PHS FCS Cooking Lab	02/06/2017	144.03	310969	02/10/2017
CTE - PHS FCS	02/06/2017	122.46	310969	02/10/2017
BLT Meeting	02/08/2017	47.24	310970	02/10/2017
Meeting Supplies	02/13/2017	28.44	311094	02/17/2017
CTE - PHS FCS	03/01/2017	122.75	311402	03/03/2017
Supplies(Dept Head Mtg)	03/15/2017	129.08	311719	03/17/2017
Food for Food Pantry	03/15/2017	251.01	311719	03/17/2017
Supplies for Freshman Academic Planning Nights	03/29/2017	27.76	311945	03/31/2017
BLT Meeting	04/18/2017	31.20	312417	04/21/2017
Teacher Appreciation	05/03/2017	154.88	312725	05/05/2017
Food for Graduation dinner	05/23/2017	336.00	313194	05/26/2017
	Vendor Total:	2,111.21		

RIESBERG, KIMBERLEE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	03/01/2017	4.80	311403	03/03/2017
MILEAGE LOG	05/02/2017	1.75	312726	05/05/2017
MILEAGE LOG	06/05/2017	18.90	313470	06/08/2017
NATNEXT2017 CONF	06/19/2017	395.00	313837	06/29/2017
	Vendor Total:	420.45		

RILEY ARCHIBALD 884 NORTHGATE DRIVE POCATELLO ID 83201

CHILD CARE SERVICES	09/20/2016	22.50	308339	09/23/2016
CHILDCARE 10/13	10/24/2016	20.63	309096	10/28/2016
POLICY COUNCIL	11/09/2016	13.13	309432	11/11/2016
POLICY COUNCIL	11/16/2016	22.50	309562	11/18/2016
CHILD CARE SERVICES	01/25/2017	22.50	310716	01/27/2017
	Vendor Total:	101.26		

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

MILEAGE	12/07/2016	17.15	309961	12/09/2016
REIMB - FOOD EXP SUPPLIES	01/11/2017	10.49	310473	01/13/2017
MILEAGE LOG	04/03/2017	16.90	312141	04/07/2017
REIMB CLASS SUPPLIES	06/01/2017	25.00	313310	06/02/2017
REIMB PARENT ACTIVITY	06/01/2017	43.00	313310	06/02/2017
REIMB PARENT ACTIVITY	06/01/2017	70.05	313310	06/02/2017
	Vendor Total:	182.59		

RIO GRANDE P.O. BOX 12277 ALBUQUERQUE NM 87195

SUPPLIES	10/24/2016	417.07	309097	10/28/2016
SUPPLIES	01/17/2017	229.41	310579	01/20/2017
	Vendor Total:	646.48		

RIVERSIDE HOTEL 2900 WEST CHINDEN BLVD BOISE ID 83714

Lodging for IASA Summer Leadership Conference	08/16/2016	3,394.00	307624	08/19/2016
ERLANDSON	10/24/2016	212.00	309098	10/28/2016
Lodging for Idaho School Counselors Fall Conferenc	10/24/2016	212.00	309098	10/28/2016
HARWOOD	10/27/2016	198.00	309098	10/28/2016
REDDISH	11/02/2016	208.00	309242	11/04/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
BREY/DEITER	12/06/2016	210.00	309962	12/09/2016
LODGING-BREY/IHSA DIRECTORS' MTG	12/12/2016	140.00	310129	12/16/2016
PARKER	04/19/2017	356.00	312418	04/21/2017
	Vendor Total:	4,930.00		
<hr/>				
RMS VISUAL DESIGN 3824 CEDAR SPRINGS ROAD SUITE 742 DALLAS TX 75218				
Drill Design	04/11/2017	1,040.00	312300	04/14/2017
	Vendor Total:	1,040.00		
<hr/>				
RMT EQUIPMENT P.O. BOX 57246 SALT LAKE CITY UT 84157-7246				
3996M SPARE TIRES	07/26/2016	1,131.42	307278	07/28/2016
4834M - E47 LAWN MOWER NEUTRAL ARM/BOLT	09/14/2016	24.40	308200	09/16/2016
4835M - E46 DECK MOWER ACTUATOR	09/14/2016	712.56	308200	09/16/2016
5624M E46 ARM/EJ/STEERING	01/11/2017	127.11	310476	01/13/2017
6308M E54 FUEL FILTERS	02/15/2017	239.20	311098	02/17/2017
6316M SAPCERS/METERS	03/07/2017	538.10	311575	03/10/2017
6651M - E36 WHEEL ASSEMBLY	03/15/2017	198.58	311721	03/17/2017
6651M - E36 CABLE	03/16/2017	36.23	311721	03/17/2017
6656M - BRAKE CALIPER E36	03/16/2017	149.75	311721	03/17/2017
7098M SWITCH KEY CREDIT	06/15/2017	-71.35	313713	06/22/2017
7098M SWITCH KEY	06/15/2017	94.56	313713	06/22/2017
	Vendor Total:	3,180.56		
<hr/>				
ROBBY FENK P.O. BOX 55 BRUSH PRAIRE WA 98606				
REFUND FOR OVERPAYMENT HHS/PHS	06/13/2017	662.50	313558	06/15/2017
	Vendor Total:	662.50		
<hr/>				
ROBERT RASCHKE (Employee Payment - Address is exempt from reporting on public documents)				
NATIONAL LUTH ADMIN CONF	03/07/2017	417.18	311573	03/10/2017
	Vendor Total:	417.18		
<hr/>				
ROBERTS, KAREN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB STEDI COURSE	02/14/2017	39.95	311095	02/17/2017
	Vendor Total:	39.95		
<hr/>				
ROBERTS, LEIGH (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	03/29/2017	60.00	311946	03/31/2017
	Vendor Total:	60.00		
<hr/>				
ROBERTSON MANUFACTURING, LLC PO BOX 2555 POCATELLO ID 83206				
5088M AL RING & COVERS	10/04/2016	125.00	308653	10/07/2016
	Vendor Total:	125.00		
<hr/>				
ROBERTSON SUPPLY INC P.O BOX 1366 NAMPA ID 83653-1366				
4227M PVC PTRAP COND	07/11/2016	12.63	307064	07/14/2016
4129M FMS BALL VALVES	07/12/2016	26.40	307064	07/14/2016
4134M FMS COUPLING	07/12/2016	8.82	307064	07/14/2016
4055M FMS GALV ELBOW	07/18/2016	41.90	307144	07/21/2016
4136M EL DRIP PAN/SUPPLY LINES	07/18/2016	29.58	307144	07/21/2016
4137M EL BRASS COUPLINGS	07/18/2016	8.84	307144	07/21/2016
4145M IMS COPPER TUBING	07/26/2016	44.33	307277	07/28/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
4143M IMS TEE COPPER	07/26/2016	3.55	307277	07/28/2016
4500M EC PRESS RED VALVE	08/03/2016	441.41	307368	08/05/2016
4148M FILTER	08/03/2016	83.95	307368	08/05/2016
4415M FMS PVC PIPE	08/03/2016	61.25	307368	08/05/2016
4501M IMS GALV TEES	08/03/2016	5.53	307368	08/05/2016
4508M - EDAHOW WATER HTR LINES/TOILET	08/16/2016	118.76	307625	08/19/2016
4248M - WASH MP RM FURNACE REPL PARTS	08/16/2016	39.76	307625	08/19/2016
4244M - WASH MP RM FURNACE REPL SUPPLIES	08/16/2016	72.54	307625	08/19/2016
4244M - WASHINGTON MP RM FURNACE REPL SUPPLIES	08/16/2016	44.53	307625	08/19/2016
4509M - FMS WATER HEATER ELEMENT/GASKETS	08/16/2016	30.52	307625	08/19/2016
4506M - IN HILLS WATER HEATER ELEMENT	08/16/2016	24.08	307625	08/19/2016
4779M PHS ITB PIPE/ELBOWS HBAC	08/24/2016	106.51	307799	08/26/2016
4512M IMS SEALANT	08/24/2016	33.83	307799	08/26/2016
4782M ELBOW/ADAPTER	08/24/2016	4.60	307799	08/26/2016
4778M PHS ITB NIPPLE	08/24/2016	3.31	307799	08/26/2016
4249M WA PVC PIPE	08/24/2016	5.62	307799	08/26/2016
4788M PHS/ITB ADAPTER	08/24/2016	18.08	307799	08/26/2016
4793M PHS/ITB ELBOWS/NIPP	09/01/2016	5.09	307931	09/02/2016
4518M IH WATER HEATER ELEMENT	09/01/2016	8.60	307931	09/02/2016
4517M AL/SY BRASS CAPS	09/01/2016	23.60	307931	09/02/2016
4796M ELBOW/COUPLING	09/01/2016	6.51	307931	09/02/2016
4519M EC NO HUB COUPLING	09/06/2016	8.49	308067	09/09/2016
4977M BLK BUSHING	09/28/2016	1.05	308447	09/30/2016
5004M LI WATER HEATER	09/28/2016	346.56	308447	09/30/2016
5005M DKG FNT	09/28/2016	615.00	308447	09/30/2016
5003M LI SUPPLY LINE	09/28/2016	7.78	308447	09/30/2016
5008M TY FLAPPERS	10/04/2016	11.34	308654	10/07/2016
5010M - IMS DRINK FOUNTAIN LINES	10/05/2016	9.54	308654	10/07/2016
5013M - AMS DRINK FOUNT HUBS/COUPLINGS	10/12/2016	9.19	308789	10/14/2016
5011M - IMS DRINKING FOUNTAIN	10/12/2016	615.00	308789	10/14/2016
4485M BALL VALVE	10/25/2016	27.85	309099	10/28/2016
4541M HMS CARTRIDGES	10/25/2016	105.12	309099	10/28/2016
5029M GW PVC COUP	11/02/2016	3.75	309243	11/04/2016
4542M HHS COM UNION	11/03/2016	10.40	309243	11/04/2016
4487M HMS COPPER UNION	11/03/2016	22.43	309243	11/04/2016
5410M TY VAC BREAKERS	11/03/2016	76.91	309243	11/04/2016
5020M WATER COOLER	11/03/2016	409.50	309243	11/04/2016
5453M SY WAX RINGS FOR URINALS	11/09/2016	7.07	309433	11/11/2016
5556M GR FLANG REPAIR KIT	11/16/2016	7.50	309563	11/18/2016
5552M LI EYE WASH & FACE	11/16/2016	177.11	309563	11/18/2016
5551M HHS FLANG REPAIR KIT	11/16/2016	15.55	309563	11/18/2016
4916M AERATOR	11/16/2016	42.00	309563	11/18/2016
4549M GC EYE AND FACE WASH	11/16/2016	177.11	309563	11/18/2016
4548M CHS FLOOR DRAIN STRAINER	11/16/2016	144.00	309563	11/18/2016
5558M FMS DRENCH HOSE	12/01/2016	180.03	309774	12/02/2016
5457M HHS ELKAY DRINKING FNTN	12/01/2016	450.45	309774	12/02/2016
5456M FMS HOLE SAW	12/01/2016	9.02	309774	12/02/2016
5458M WA CLEAR CAULK	12/01/2016	11.40	309774	12/02/2016
5555M WA BALL VALVE	12/01/2016	16.09	309774	12/02/2016
5557M IMS GUARDIAN DRENCH	12/01/2016	180.03	309774	12/02/2016
4986M BALL VALVE	12/01/2016	11.15	309774	12/02/2016
5564M - PIPE WRENCH TK 20	12/12/2016	171.73	310130	12/16/2016
5563M - CHUBBUCK PRESSURE RELIEF VALVE	12/12/2016	239.66	310130	12/16/2016
5239M VAC BREAKER	12/13/2016	76.91	310130	12/16/2016
5466M IH TAILPIECE ASSY	01/04/2017	45.64	310351	01/06/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
5572M HMS AERATER/CLAY TRAP	01/04/2017	239.00	310351	01/06/2017
5950M PHS KITCHEN FAUCET	01/12/2017	69.85	310474	01/13/2017
5467M WA WAX RINGS	01/12/2017	7.98	310474	01/13/2017
5951M HMS BUSHING	01/12/2017	8.48	310474	01/13/2017
5572M HMS AERATOR	01/12/2017	12.50	310474	01/13/2017
5574M HI WATERHOSES	01/12/2017	38.37	310474	01/13/2017
5955M - TENDROY WATER SHUT OFF CONTROL VALVE	01/25/2017	75.99	310717	01/27/2017
6076M - EC SHARK BITE CAPS	01/25/2017	21.00	310717	01/27/2017
6056M LC CAPS/TOOL	02/01/2017	18.30	310830	02/03/2017
6089M PHS PVC	02/06/2017	11.09	310971	02/10/2017
6088M PHS PVC	02/06/2017	6.43	310971	02/10/2017
5957M TY GUARDIAN DRENCH	02/06/2017	177.11	310971	02/10/2017
6083M IMS SHUT OFFS	02/13/2017	17.69	311096	02/17/2017
6091M HHS DKG FNTN	02/13/2017	450.45	311096	02/17/2017
5966M WA ABS PIPE	02/21/2017	43.90	311255	02/24/2017
5963M SY PLUMB PUTTY	02/21/2017	2.35	311255	02/24/2017
5967M WA HUB COUPLING	02/21/2017	4.95	311255	02/24/2017
6097M HHS VAC BREAKERS	02/22/2017	100.46	311255	02/24/2017
6095M IMS SHUT OFF'S	03/01/2017	17.69	311404	03/03/2017
5971M ED WATER HEATER	03/01/2017	402.42	311404	03/03/2017
5974M - CENTRAL KITCHEN STRAINER	03/01/2017	11.54	311404	03/03/2017
5973M - AMS DRINKING FOUNTAIN	03/01/2017	167.90	311404	03/03/2017
6527M - ELKAY FILTER	03/14/2017	83.95	311720	03/17/2017
6535M - IN HILLS KITCHEN STRAINER	03/29/2017	23.08	311947	03/31/2017
6455M - IN HILLS STRAINERS	03/29/2017	23.08	311947	03/31/2017
6533M - SYRINGA WATER HEATER ELEMENT	03/29/2017	24.08	311947	03/31/2017
6534M - IN HILLS KITCHEN STRAINER	03/29/2017	11.54	311947	03/31/2017
6258M - SYRINGA RM 10 CONDENSATE PUMP	03/29/2017	46.19	311947	03/31/2017
6537M - SYRINGA WATER HTR ELEMENT	03/29/2017	24.08	311947	03/31/2017
6539M EL TOILET/COVER/SEAT	04/04/2017	158.09	312142	04/07/2017
6538M SY ELEMENT	04/04/2017	48.16	312142	04/07/2017
6543M WI VAC BREAKER PIPE	04/04/2017	47.33	312142	04/07/2017
6566M EC PRESS RED VALVE	04/04/2017	353.38	312142	04/07/2017
6462M EL NIPPLES	04/04/2017	6.50	312142	04/07/2017
6468M CK VAC TUBE	04/19/2017	34.77	312419	04/21/2017
6473M HHS DK FNT	04/19/2017	450.45	312419	04/21/2017
6466M IMS SS EXT/RR SINK	04/19/2017	1.90	312419	04/21/2017
6469M TY WATER HEATER PARTS	04/19/2017	27.74	312419	04/21/2017
6474M WI EXP TANK/PRESS GUAGE	04/19/2017	48.57	312419	04/21/2017
6981M LI MOD VALVE/ADAPT	05/02/2017	31.98	312727	05/05/2017
6989M TY PRESS RELIEF VALVE	05/10/2017	299.77	312912	05/12/2017
6954M TY LOOP HANGAR	05/10/2017	7.22	312912	05/12/2017
6994M CONNECTORS/ADAPTERS	05/15/2017	13.53	313022	05/19/2017
6993M TY WATER SHUT OFF PARTS	05/15/2017	270.00	313022	05/19/2017
6993M TY CHECK VALVE	05/15/2017	120.94	313022	05/19/2017
6959M IMS DKG FNT	05/17/2017	450.45	313022	05/19/2017
6998M SY DK FNT PARTS	06/01/2017	7.41	313311	06/02/2017
6972M CRIMP RING	06/05/2017	14.40	313471	06/08/2017
7425M TAP PIPE	06/12/2017	56.09	313559	06/15/2017
7401M ED COUPLING/COPPER	06/12/2017	10.15	313559	06/15/2017
7402M SY ELKAY PART	06/12/2017	40.00	313559	06/15/2017
7406M CH PIPE	06/19/2017	89.51	313712	06/22/2017
7356M FMS COPPER CAP/BLK PLUG	06/19/2017	40.96	313712	06/22/2017
7408M EL FLOOR DRAIN PARTS	06/19/2017	100.46	313712	06/22/2017
7404M NH TOILET/WAX RING	06/19/2017	82.39	313712	06/22/2017

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Vendor Total: 10,510.09

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
IDAHO FAM COMM ENG	12/06/2016	280.80	309963	12/09/2016
PREVENTION CONF	05/17/2017	212.30	313023	05/19/2017
	Vendor Total:	493.10		

ROBIN JUAREZ 37 COTTONWOOD AVE POCATELLO ID 83201

REFUND LUNCH ACCT	10/25/2016	88.45	33617	10/28/2016
	Vendor Total:	88.45		

ROBINSON, BREANNE (Employee Payment - Address is exempt from reporting on public documents)

REIMB - SCIENCE LAB SUPPLIES	11/08/2016	23.76	309434	11/11/2016
	Vendor Total:	23.76		

ROBINSON, EVELYN (Employee Payment - Address is exempt from reporting on public documents)

IDAHO FAMILY COMM ENG	12/06/2016	75.90	309964	12/09/2016
IDAHO PREV & SUPPORT CONF	05/02/2017	234.80	312728	05/05/2017
	Vendor Total:	310.70		

ROBINSON, JAMES (Employee Payment - Address is exempt from reporting on public documents)

REIMB FITNESS WATCH BATTERIES	02/01/2017	64.87	311097	02/17/2017
REIMB PE FITNESS WATCH BATTERIES	03/07/2017	54.89	311574	03/10/2017
	Vendor Total:	119.76		

ROCHESTER 100, INC. P.O. BOX 92801 ROCHESTER NY 14692

Communication Folders	08/23/2016	250.00	307800	08/26/2016
cOMMUNICATION FOLDERS	09/13/2016	250.00	308199	09/16/2016
homework folders for first grade	03/29/2017	125.00	311948	03/31/2017
homework folders for kindergarten	03/30/2017	150.00	311948	03/31/2017
	Vendor Total:	775.00		

ROCKY MOUNTAIN BOILER, INC. P.O. BOX 2529 IDAHO FALLS ID 83403-2529

IRVING (2) CONDENSATE PUMPS	08/24/2016	4,800.00	307801	08/26/2016
BID AWARD - Boiler Replacement Green Acres	08/25/2016	68,020.00	307801	08/26/2016
BID AWARD - Boiler Replacement Green Acres	09/07/2016	3,580.00	308068	09/09/2016
5282M PHS WELD TAP LINE	10/04/2016	431.85	308655	10/07/2016
4482M WA BOILER REPAIR	10/19/2016	479.90	308925	10/21/2016
5588M GR REP METER ORFICE	11/16/2016	412.35	309564	11/18/2016
5882M IMS COIL	01/12/2017	1,326.00	310475	01/13/2017
6426M GR PUMP REPAIR	02/21/2017	880.00	311256	02/24/2017
	Vendor Total:	79,930.10		

ROCKY MOUNTAIN EAP, L.L.C. 1970 ALTURAS CIR EAST IDAHO FALLS ID 83401

JUNE 2016 BILLING	07/05/2016	32.55	33326	07/07/2016
JUNE 2016 BILLING	07/05/2016	141.05	306975	07/07/2016
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	07/05/2016	2.17		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	07/20/2016	2,334.92		
JULY 2016 BILLING	08/02/2016	34.72	33376	08/05/2016
JULY 2016 BILLING	08/02/2016	164.92	307369	08/05/2016
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	08/05/2016	4.34		

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Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	08/10/2016	2.17		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	08/19/2016	2,339.26		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	08/29/2016	-2.17		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	09/01/2016	2.17		
AUGUST 2016 BILLING	09/07/2016	154.07	308069	09/09/2016
AUGUST 2016 BILLING	09/07/2016	28.21	33480	09/09/2016
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	09/20/2016	2,558.43		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	10/20/2016	2,558.43		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	11/18/2016	2,567.11		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	12/05/2016	4.34		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	12/20/2016	2,564.94		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	01/20/2017	2,551.92		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	02/17/2017	2,560.60		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	03/17/2017	2,569.28		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	04/20/2017	2,564.94		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	05/19/2017	2,562.77		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	06/20/2017	2,441.25		
	Vendor Total:	30,742.39		

ROCKY MOUNTAIN ENGINEERING 600 EAST OAK POCATELLO ID 83201

ELLIS BUS LOADING	04/11/2017	2,935.00	312301	04/14/2017
ELLIS BUS LOADING	05/10/2017	3,185.00	312913	05/12/2017
	Vendor Total:	6,120.00		

RODDA PAINT CO. PO BOX 24425 PASADENA CA 91185-4425

5586M SAFETY RED	11/16/2016	388.16	309565	11/18/2016
	Vendor Total:	388.16		

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

REIMB KITCHEN SET	11/02/2016	184.98	309244	11/04/2016
CREDIT REIMB	04/25/2017	60.00	312587	04/28/2017
	Vendor Total:	244.98		

ROMRIELL, TAMARA (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMBURSEMENT	12/06/2016	150.00	309965	12/09/2016
REIMB-ISCA CONF/ISU	03/14/2017	16.54	311722	03/17/2017
	Vendor Total:	166.54		

RONDA S. BLACK (Employee Payment - Address is exempt from reporting on public documents)

MENTOR MILLER	05/15/2017	750.00	313024	05/19/2017
	Vendor Total:	750.00		

ROSE BRAND PO BOX 1536 SECAUCUS NJ 07096

Stagecraft Supplies	10/24/2016	412.62	309100	10/28/2016
	Vendor Total:	412.62		

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

IETA 2017 CONF	02/13/2017	372.60	311099	02/17/2017
	Vendor Total:	372.60		

ROSS DRESS FOR LESS 5130 HACIENDA DRIVE DUBLIN CA 94568

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Clothing items for CHS Student	12/01/2016	375.00	309775	12/02/2016
Clothing for PHS Student	12/01/2016	99.91	309775	12/02/2016
Clothing items for PHS Student	12/12/2016	215.80	310131	12/16/2016
Clothing items for CHS Student	12/12/2016	142.84	310131	12/16/2016
Clothing for PHS Student	01/18/2017	74.95	310580	01/20/2017
Clothing items for PHS Student	01/18/2017	69.43	310580	01/20/2017
PO 1701730	02/13/2017	75.00	311100	02/17/2017
Clothing items for PHS Student`	03/29/2017	64.95	311949	03/31/2017
Clothing for PHS Student	04/18/2017	69.94	312420	04/21/2017
Clothing for PHS Students	04/18/2017	150.00	312420	04/21/2017
Clothing for CHS students	05/09/2017	99.94	312914	05/12/2017
Clothing for PHS Student	05/09/2017	63.97	312914	05/12/2017
Clothing for PHS Student	06/13/2017	149.93	313561	06/15/2017
Clothing items for CHS Student	06/13/2017	75.00	313561	06/15/2017
Clothing for HHS Students	06/13/2017	150.00	313561	06/15/2017
CLOTHING ITEMS CHS STUDENT	06/20/2017	73.93	313714	06/22/2017
	Vendor Total:	1,950.59		

ROSS PARK AQUATIC COMPLEX P.O. BOX 4169 POCATELLO ID 83205-4169

ROSS PARK SWIMMING ADMISSION	06/06/2017	450.00	313472	06/08/2017
ROSS PARK SWIM ADMISSION	06/12/2017	450.00	313560	06/15/2017
	Vendor Total:	900.00		

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

REIMB - IASA CONF EXPENSES	08/16/2016	42.30	307626	08/19/2016
MILEAGE LOG	06/01/2017	270.50	313312	06/02/2017
	Vendor Total:	312.80		

ROSSITER ELECTRIC MOTOR P.O. BOX 2348 IDAHO FALLS ID 83401

5053M SANDER FELT/GRAPHITE	09/28/2016	172.00	308448	09/30/2016
	Vendor Total:	172.00		

ROTARY CLUB OF POCATELLO P.O. BOX 488 POCATELLO ID 83204

DUES Q1 2016	07/20/2016	175.00	307145	07/21/2016
DUES Q2 2016	07/20/2016	175.00	307145	07/21/2016
DUES Q3 2016	10/04/2016	205.00	308656	10/07/2016
QUARTERLY DUES	01/25/2017	205.00	310718	01/27/2017
DUES Q1/2017	04/19/2017	205.00	312421	04/21/2017
DUES Q2/2017	06/15/2017	205.00	313715	06/22/2017
	Vendor Total:	1,170.00		

ROTARY CLUB OF POCATELLO-CENTENNIAL P.O. BOX 4912 POCATELLO ID 83205-4912

JULY-SEPT 2016 MEMBER DUES	07/20/2016	150.00	307146	07/21/2016
SHELLEN ALLEN DUES	10/12/2016	150.00	308790	10/14/2016
MEMBER DUES APRIL-JUNE 2017	04/12/2017	150.00	312302	04/14/2017
	Vendor Total:	450.00		

ROTO-ROOTER P.O. BOX 2535 POCATELLO ID 83206

4146M HHS SERV CALL	08/03/2016	95.00	307370	08/05/2016
4523M - TYHEE MAIN LINE SERVICE CALL	09/14/2016	286.00	308201	09/16/2016
5589M CHS FLOOR DRAIN	11/16/2016	330.00	309566	11/18/2016
6036M IMS SNAKED DRAIN	03/07/2017	140.00	311576	03/10/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
6531M - IMS DRAIN CLEANING	03/16/2017	107.00	311723	03/17/2017
6460M CK MAINLINES	04/04/2017	882.00	312143	04/07/2017
	Vendor Total:	1,840.00		
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ROWLOFF PRODUCTIONS P.O.BOX 292671 NASHVILLE TN 37229				
classroom supplies	03/01/2017	37.00	311405	03/03/2017
	Vendor Total:	37.00		
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ROXON PERFORMANCE COATINGS INC 105 W SIPHON RD CHUBBUCK ID 83202				
3098M TRUCK LINER	08/17/2016	485.00	307627	08/19/2016
	Vendor Total:	485.00		
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RSD/TOTAL CONTROL 26021 ATLANTIC OCEAN DRIVE LAKE FOREST CA 92630				
3221M SERV CONTROLLER	07/12/2016	340.00	307065	07/14/2016
4228M EC VBELT	07/18/2016	13.28	307147	07/21/2016
3956M LC CRANKCASE HEATER	07/25/2016	50.25	307279	07/28/2016
4475M REFRIGERANT	08/03/2016	152.74	307371	08/05/2016
3915M WA FURNACES	08/03/2016	2,512.00	307371	08/05/2016
4477M - HVAC CHARGING HOSE/VOLT DETECTOR	08/16/2016	54.24	307628	08/19/2016
4241M - HHS LOCKER RM EXHAUST FAN MOTOR	08/16/2016	123.00	307628	08/19/2016
4475M - BELT	08/16/2016	16.14	307628	08/19/2016
4245M - HHS STAGE 2 CONTACTOR	08/16/2016	24.96	307628	08/19/2016
4242M - SCREWS	08/16/2016	26.32	307628	08/19/2016
4776M CORK TAPE	08/24/2016	17.73	307802	08/26/2016
4781M MANIFOLD	08/24/2016	196.42	307802	08/26/2016
4787M CLAMP METER	08/24/2016	257.57	307802	08/26/2016
24541S REFRIGERANT	09/01/2016	227.55	33452	09/02/2016
4478M HHS SINGLE POLE CONT	09/01/2016	11.61	307932	09/02/2016
4795M PHS/ITB THERM	09/01/2016	39.40	307932	09/02/2016
3960M AL THERM COVER	09/01/2016	24.48	307932	09/02/2016
3961M OXYGEN/ACETY/NITRO	09/01/2016	66.43	307932	09/02/2016
4094M FAN MOTORS	09/06/2016	196.20	308070	09/09/2016
3963M - SERVICE TRUCK SUPPLIES	09/14/2016	50.65	308202	09/16/2016
4479M - EDAHOW PRESS SWITCH	09/14/2016	14.38	308202	09/16/2016
3962M - STOCK BELTS	09/14/2016	22.26	308202	09/16/2016
3959M - WASH GIRLS RR FAN MOTOR KIT	09/14/2016	135.00	308202	09/16/2016
4480M BELT	09/28/2016	22.44	308449	09/30/2016
3966M BELTS	09/28/2016	33.53	308449	09/30/2016
4976M VBELTS	09/28/2016	14.26	308449	09/30/2016
3965M BELTS	09/28/2016	29.24	308449	09/30/2016
24561S COIL MOTOR	10/04/2016	75.79	33563	10/07/2016
4481M - REFRIGERANT	10/05/2016	146.70	308657	10/07/2016
24564S FAN MOTOR	10/05/2016	59.54	33563	10/07/2016
4980M - BELTS	10/05/2016	12.32	308657	10/07/2016
4798M - TOOLS	10/12/2016	19.87	308791	10/14/2016
3968M - BELTS FOR STOCK	10/12/2016	47.98	308791	10/14/2016
3967M HHS FILTER/POLY ROLL	10/19/2016	116.25	308926	10/21/2016
3969M TAPE/TANK TOOL	10/19/2016	55.58	308926	10/21/2016
4983M BELTS/CAP	11/03/2016	24.52	309245	11/04/2016
5028M THERM	11/03/2016	103.49	309245	11/04/2016
3970M BELT	11/03/2016	14.40	309245	11/04/2016
3972M TY FITTINGS/CONTROL	11/03/2016	167.73	309245	11/04/2016
3971M BELTS	11/03/2016	19.50	309245	11/04/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
5500M EC CRANKCASE HEATER/CONTOL	11/09/2016	148.85	309435	11/11/2016
24588S ICE MACHINE CLEANER	11/09/2016	119.40	33667	11/11/2016
24587S MILK GASKET	11/16/2016	84.60	33685	11/18/2016
4985M SY MOTOR	11/16/2016	283.10	309567	11/18/2016
4984M HHS GRIP TWIST	11/16/2016	40.75	309567	11/18/2016
24609S CK VOLD CONT/AUX CONT	12/01/2016	110.70	33715	12/02/2016
5503M WA BELTS	12/01/2016	24.64	309776	12/02/2016
4494M BATTERY /LEAK DETECTOR	12/01/2016	97.06	309776	12/02/2016
5034M EC HEAT PUMP/WALL MOUNT	12/01/2016	2,942.00	309776	12/02/2016
5504M HHS TRANSFORMER	12/01/2016	8.41	309776	12/02/2016
4496M BOX GRABBER	12/01/2016	39.81	309776	12/02/2016
24603S CHS PEANUT SWITCH	12/01/2016	14.38	33715	12/02/2016
4499M CHS ICE MACH CLEANER	12/13/2016	9.84	310132	12/16/2016
5506M - BOLTS	12/14/2016	21.96	310132	12/16/2016
24610S - HMS WALK IN TEMP CONTROL	12/14/2016	164.66	33772	12/16/2016
5507M - EC CONDENS PUMP	12/14/2016	49.05	310132	12/16/2016
5859M MOTOR	01/04/2017	291.79	310352	01/06/2017
5878M HHS GAS VALVE	01/04/2017	107.35	310352	01/06/2017
5879M HHS UNIV THERM	01/04/2017	10.30	310352	01/06/2017
5512M - BELTS FOR STOCK	01/25/2017	17.78	310719	01/27/2017
5514M - TK SUPPLIES-CAPS/ORINGS	01/25/2017	21.95	310719	01/27/2017
4999M VBELT	02/01/2017	21.40	310831	02/03/2017
6250M IMS SHV VP	02/01/2017	28.09	310831	02/03/2017
5515M IMS SEQUENCER	02/01/2017	14.67	310831	02/03/2017
5891M PHS FAN MOTOR	02/13/2017	25.40	311101	02/17/2017
5518M CHS NITRO TANK/FILTER DRYER	02/13/2017	61.76	311101	02/17/2017
5894M - PILOT IGN MODULE	03/01/2017	122.82	311406	03/03/2017
5520M - WILCOX EXH FAN #10 MOTOR	03/15/2017	81.39	311724	03/17/2017
5519M - FAN BELTS	03/15/2017	24.40	311724	03/17/2017
6257M - FMS FURNACE IGNITOR	03/16/2017	19.30	311724	03/17/2017
5897M - TENDROY/STOCK EXHAUST FAN BELTS	03/29/2017	10.26	311950	03/31/2017
5521M CHS COMPRESSOR	04/04/2017	995.42	312144	04/07/2017
5522M CAPACITOR/HARDSTART KIT	04/04/2017	56.43	312144	04/07/2017
24656S COMPRESSOR	04/05/2017	168.84	34014	04/07/2017
6627M MOTORS	04/12/2017	271.20	312303	04/14/2017
6262M JE COMPRESSOR	04/12/2017	293.34	312303	04/14/2017
6777M EL MOTOR	04/19/2017	249.49	312422	04/21/2017
5523M NITROGEN	04/19/2017	33.92	312422	04/21/2017
6928M BELTS	04/19/2017	24.40	312422	04/21/2017
6683M CH THERM	04/19/2017	183.59	312422	04/21/2017
6627M BALL BEARING/BRACKETS	04/26/2017	271.20	312588	04/28/2017
5524M HHS BAG FILTERS	05/02/2017	88.00	312729	05/05/2017
6929M FILTERS	05/02/2017	104.40	312729	05/05/2017
6270M L&C BLOWER MOTOR	05/02/2017	200.90	312729	05/05/2017
6930M FMS FILTERS	05/02/2017	117.60	312729	05/05/2017
6271M SCREWDRIVER	05/02/2017	20.86	312729	05/05/2017
6932M IMS FILTERS	05/15/2017	39.20	313025	05/19/2017
6933M HMS 25LB CYLINDER	05/15/2017	151.80	313025	05/19/2017
6787M NH 25LB CYL	05/15/2017	151.80	313025	05/19/2017
6786M HHS BELT	05/15/2017	40.75	313025	05/19/2017
6931M TE FILTERS	05/15/2017	58.80	313025	05/19/2017
6935M TY FILTERS	05/17/2017	58.80	313025	05/19/2017
6934M HMS REFRIGERANT	05/17/2017	182.10	313025	05/19/2017
24675S DEFROST TIMER	05/22/2017	101.17	34149	05/26/2017
24683S FRIDGE START KIT	06/01/2017	19.86	34172	06/02/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
24679S PRIMARY CART	06/01/2017	44.17	34172	06/02/2017
6710M COUPLERS	06/05/2017	62.86	313473	06/08/2017
24686S SERV WALK IN COOLER	06/06/2017	38.98	34193	06/08/2017
7243M CUSTOMER TRG	06/12/2017	60.00	313562	06/15/2017
1506C FILTERS	06/13/2017	54.10	313562	06/15/2017
	Vendor Total:	14,697.60		

RUNYAN, MICHELE (Employee Payment - Address is exempt from reporting on public documents)

REIMB STEM SUPPLIES	11/02/2016	20.00	309246	11/04/2016
SUN VALLEY PREVENTION CONF	04/25/2017	41.40	312589	04/28/2017
REIMB CULTURAL CLASS SUPPLIES	06/12/2017	69.96	313563	06/15/2017
	Vendor Total:	131.36		

RUSH TRUCK CENTERS OF IDAHO, INC. 4060 WEST ANDCO DRIVE IDAHO FALLS ID 83402

25505T CALIPERS/CORE	07/05/2016	643.25	306976	07/07/2016
25399T DECALS	07/05/2016	41.76	306976	07/07/2016
25379T CREDIT OIL PUMP	07/05/2016	-618.70	306976	07/07/2016
25379T SWITCH	07/05/2016	41.62	306976	07/07/2016
25379T CUSHION SEAT ASSY	07/05/2016	197.46	306976	07/07/2016
25379T SUN VISOR	07/05/2016	36.67	306976	07/07/2016
25515T DECAL	07/18/2016	69.00	307148	07/21/2016
25532T TIE ROD ENDS	08/02/2016	257.06	307372	08/05/2016
25542T CORE CREDIT	08/09/2016	-166.25	307518	08/12/2016
25542T SWITCH	08/09/2016	205.66	307518	08/12/2016
BID AWARD - BUS REPLACEMENT	08/16/2016	444,750.00	307629	08/19/2016
25552T #49 BUS REPAIRS	08/18/2016	6,574.81	307630	08/19/2016
25552T KT SWTCH	08/18/2016	102.09	307630	08/19/2016
CREDIT BUZZER/FRAME	08/18/2016	-681.90	307630	08/19/2016
CREDIT GRAPHIC PRODUCT	08/18/2016	-69.00	307630	08/19/2016
LAMP INCANDESCENT	09/07/2016	81.36	308071	09/09/2016
KT PIN KIT SLIDE	09/07/2016	129.74	308071	09/09/2016
LIGHT BULB	09/07/2016	33.00	308071	09/09/2016
MIRROR	09/07/2016	106.44	308071	09/09/2016
25576T - MIRROR	09/14/2016	96.82	308203	09/16/2016
25576T - STOP ARM MOTORS	09/14/2016	162.80	308203	09/16/2016
25581T - EDU/CORE	09/21/2016	1,288.07	308340	09/23/2016
25581T - LIGHTS	09/21/2016	73.58	308340	09/23/2016
25588T LATCH/HOSE	09/28/2016	22.50	308450	09/30/2016
25588T HOSE	09/28/2016	30.54	308450	09/30/2016
25603T GASKET/SEAL KIT	10/04/2016	180.00	308658	10/07/2016
25603T LIGHT BUS BODY	10/04/2016	36.79	308658	10/07/2016
25612T - WINDSHIELD	10/12/2016	305.53	308792	10/14/2016
25612T - HOUSING/CORE/LIGHT	10/12/2016	885.10	308792	10/14/2016
25624T WINDSHIELD	10/19/2016	305.53	308927	10/21/2016
25624T QSP DLINK BOARD	10/19/2016	380.14	308927	10/21/2016
25624T OIL GUAGE PRESS	10/19/2016	108.81	308927	10/21/2016
25624T LIGHT BULB SOCKET	10/19/2016	55.00	308927	10/21/2016
25624T OIL PUMP KIT	10/19/2016	367.16	308927	10/21/2016
25632T DLINK BOARD	10/25/2016	380.14	309101	10/28/2016
25632T SENSOR	10/25/2016	326.67	309101	10/28/2016
25632T HOUSING/CORE	10/25/2016	912.60	309101	10/28/2016
25632T KIT O CLR OIL PKG	10/25/2016	41.34	309101	10/28/2016
25638T SENSOR MANIFOLD	11/03/2016	144.52	309247	11/04/2016
25638T ABSORBER SHOCK	11/03/2016	47.37	309247	11/04/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
25638T FLEX HOSE	11/03/2016	76.01	309247	11/04/2016
25638T CABLE BRAKE	11/03/2016	224.10	309247	11/04/2016
25643T - BUSHINGS/BOLTS	11/08/2016	96.84	309436	11/11/2016
25647T HOSE CREDIT	12/01/2016	-62.27	309966	12/09/2016
25647T HOUSING/CORE	12/01/2016	-857.60	309966	12/09/2016
25653T CREDIT HOUSING CORE	12/01/2016	-332.50	309966	12/09/2016
25653T CONTROL MODULE ALARM	12/01/2016	58.58	309966	12/09/2016
25653T FUSE OVERHEAT YELLOW	12/01/2016	208.40	309966	12/09/2016
25653T INJECTORS/SEAL KIT	12/01/2016	690.70	309966	12/09/2016
25653T LIGHT TURN SIGNAL	12/01/2016	21.60	309966	12/09/2016
25653T PROGPH PRODUCT GRAPHIC	12/01/2016	52.20	309966	12/09/2016
25653T SWITCH ASSY REMOTE	12/01/2016	115.06	309966	12/09/2016
25660T FRONT BUMPER	12/06/2016	646.98	309966	12/09/2016
25660T HPB ASSE REMAN	12/06/2016	3,740.44	309966	12/09/2016
25660T ENTRY DOOR LIGHT	12/06/2016	51.00	309966	12/09/2016
25660T INDICATOR REST	12/06/2016	40.09	309966	12/09/2016
25660T MONITOR	12/06/2016	189.38	309966	12/09/2016
25671T - CROSSING ARM	12/12/2016	99.83	310133	12/16/2016
25671T - STRUT	12/12/2016	146.36	310133	12/16/2016
25671T - SWITCH	12/12/2016	67.36	310133	12/16/2016
25671T - DOOR LIGHTS	12/12/2016	153.00	310133	12/16/2016
25671T - CROSSING ARMS	12/12/2016	113.78	310133	12/16/2016
25671T - INDICATOR	12/12/2016	40.09	310133	12/16/2016
25699T MIRROR	01/04/2017	111.61	310354	01/06/2017
25693T SHOCK	01/04/2017	121.00	310354	01/06/2017
25684T ENGINE HEATER/TEMRO	01/04/2017	93.41	310353	01/06/2017
25684T DUAL CNTRL SWITCH	01/04/2017	215.56	310353	01/06/2017
25707T LED MONITOR	01/11/2017	189.38	310477	01/13/2017
25707T HAND BRAKE LEVER	01/11/2017	198.44	310477	01/13/2017
25707T HEAT EXCHANGER	01/11/2017	496.35	310477	01/13/2017
25707T DIMMER CONTROL	01/11/2017	90.29	310477	01/13/2017
25712T HAND LEVER/YOKE BRAKE	01/18/2017	257.57	310581	01/20/2017
25712T OIL VALVE	01/18/2017	78.06	310581	01/20/2017
25712T SENSOR	01/18/2017	130.39	310581	01/20/2017
25712T ABS WARNING LIGHT/LOOSE CONN	01/18/2017	278.38	310581	01/20/2017
25712T STOP ARM MOTOR	01/18/2017	166.06	310581	01/20/2017
25712T WNTR FRT	01/18/2017	98.04	310581	01/20/2017
25712T BODY SWITCHES	01/18/2017	26.95	310581	01/20/2017
25712T RETAINER LAMP	01/18/2017	45.08	310581	01/20/2017
25712T ABS POWER SUPPLY/STARTER	01/18/2017	1,547.38	310581	01/20/2017
25727T - SWITCHES	01/25/2017	80.85	310720	01/27/2017
25748T REPROGRAM ABS	02/15/2017	242.75	311102	02/17/2017
25733T THERMOSTAT	02/15/2017	59.22	311102	02/17/2017
25748T GAUGE TEMP	02/15/2017	112.95	311102	02/17/2017
25748T RADIATOR SURGE	02/15/2017	41.60	311102	02/17/2017
25748T HAND BRAKE LEVER	02/15/2017	-189.93	311102	02/17/2017
25733T CORE	02/15/2017	-1,330.00	311102	02/17/2017
25748T REPAIR PARTS	02/15/2017	2,828.38	311102	02/17/2017
25739T THROTTLE KIT	02/15/2017	296.16	311102	02/17/2017
25761T SPRING/BOLT/PIN	03/01/2017	571.28	311407	03/03/2017
25766T CABLE DRIVE	03/01/2017	31.30	311407	03/03/2017
25766T THROTTLE	03/01/2017	314.66	311407	03/03/2017
25766T KT INJ PCK INJ	03/01/2017	411.90	311407	03/03/2017
25769T INJECTOR/CORE	03/07/2017	622.45	311577	03/10/2017
25772T - STOP ARM MOTORS	03/14/2017	185.48	311725	03/17/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
25772T - PUMP/CORE	03/14/2017	267.53	311725	03/17/2017
25772T - SWITCHES	03/14/2017	104.89	311725	03/17/2017
25772T - FILTERS	03/14/2017	604.08	311725	03/17/2017
25772T - DOOR PROP	03/14/2017	71.36	311725	03/17/2017
25772T - CREDIT INJECTOR/CORE	03/14/2017	-622.45	311725	03/17/2017
25772T - THERMOSTAT	03/14/2017	101.80	311725	03/17/2017
25772T - VALVE	03/14/2017	45.89	311725	03/17/2017
25772T - HOOD BARS	03/14/2017	126.69	311725	03/17/2017
25831T #14 ENGINE REBUILD	04/06/2017	8,287.04	312145	04/07/2017
25828T PUMP CORE CREDIT	04/06/2017	-79.80	312145	04/07/2017
25832T LIGHTS	04/11/2017	140.06	312304	04/14/2017
25832T LIGHTS	04/11/2017	37.53	312304	04/14/2017
25845T TIEROD	04/19/2017	416.79	312423	04/21/2017
25845T SENSOR DELTA PRESSURE	04/19/2017	134.71	312423	04/21/2017
25854T INJECTORS	04/26/2017	1,244.90	312590	04/28/2017
25854T SENSOR	04/26/2017	60.05	312590	04/28/2017
25854T VALVE ASSY	04/26/2017	709.00	312590	04/28/2017
	Vendor Total:	483,537.58		

RUSH'S KITCHEN SUPPLY CO. 345 LINDSAY BOULEVARD IDAHO FALLS ID 83402

Curriculum CoffeeMaker	12/12/2016	207.55	310134	12/16/2016
CTE NH FCS supplies	04/11/2017	668.73	312305	04/14/2017
CTE NH FCS supplies	04/25/2017	300.00	312591	04/28/2017
	Vendor Total:	1,176.28		

S & S WORLDWIDE, INC. PO BOX 210 HARTFORD CT 06141-0210

BID AWARD - INSTRUCTIONAL SUPPLIES	09/06/2016	732.00	308072	09/09/2016
	Vendor Total:	732.00		

SAFARI INN, LLC 1070 GROVE STREET BOISE ID 83702

Lodging for Gate City Teachers for IETA Conference	02/22/2017	198.00	311257	02/24/2017
Lodging for IMS for IETA Conference	02/22/2017	594.00	311257	02/24/2017
	Vendor Total:	792.00		

SAFEGUARD & WESTERN BUSINESS P.O. BOX 88043 CHICAGO IL 60680-1043

Checks	08/15/2016	325.54	307631	08/19/2016
	Vendor Total:	325.54		

SAGE PUBLICATIONS 2455 TELLER ROAD THOUSAND OAKS CA 91320

VISIBLE LEARNING WORKSHOP 1/17-1/18	04/19/2017	14,000.00	312424	04/21/2017
Early Literacy	05/01/2017	803.70	312730	05/05/2017
Books for Jan	05/01/2017	30.90	312730	05/05/2017
VISIBLE LEARNING 4/13/17	05/17/2017	7,500.00	313026	05/19/2017
Books for Jan	06/05/2017	26.00	313474	06/08/2017
	Vendor Total:	22,360.60		

SAGES CREEK QUILT COMPANY 1625 NORTH 2ND AVENUE POCATELLO ID 83201

CTE Perkins Fabric	05/01/2017	148.15	312731	05/05/2017
CTE NH FCS	05/23/2017	144.53	313195	05/26/2017
	Vendor Total:	292.68		

SALCE, ERIC (Employee Payment - Address is exempt from reporting on public documents)

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Transaction Description	Transaction Date	Amount	Check #	Check Date
JUNIPER SWITCH TRG	05/10/2017	308.10	312915	05/12/2017
	Vendor Total:	308.10		

SALT LAKE EXPRESS PO BOX 566 REXBURG ID 83440

1463 HHS B SOCCER TO HAILEY 8/30	09/21/2016	1,031.25	308341	09/23/2016
1389 HHS F FOOTBALL TO MINICO 8/25	09/21/2016	1,075.00	308341	09/23/2016
1390 HHS JV FOOTBALL TO MINICO 8/25/16	09/21/2016	1,150.00	308341	09/23/2016
1456 HHS CC TO TWIN 8/26	09/21/2016	673.75	308341	09/23/2016
1469 HHS B SOCCER TO TWIN 8/25	09/21/2016	651.75	308341	09/23/2016
1552 PHS CC TO REXBURG 8/26	09/21/2016	500.00	308341	09/23/2016
1414 PHS B SOCCER TO TWIN 8/25	09/21/2016	612.00	308341	09/23/2016
1415 HHS VB TO TWIN 8/25	09/21/2016	701.25	308341	09/23/2016
1394 PHS G SOCCER TO BURLEY 8/20	09/21/2016	475.00	308341	09/23/2016
1510 CHS V GB TO BURLEY 8/26	09/21/2016	1,075.00	308341	09/23/2016
1426 PHS V FOOTBALL TO HAILEY 8/26	09/21/2016	1,664.60	308341	09/23/2016
1459 CHS VB TO IF 8/24	09/21/2016	575.00	308341	09/23/2016
1511 CHS B SOCCER TO BURLEY 8/23	09/21/2016	575.00	308341	09/23/2016
1549 PHS VB TO IF 8/24	09/21/2016	575.00	308341	09/23/2016
1512 CHS B SOCCER TO PRESTON 8/30	09/21/2016	575.00	308341	09/23/2016
1548 PHS VB TO TWIN 8/25	09/21/2016	671.00	308341	09/23/2016
1533 CHS CC TO TWIN 8/26	09/21/2016	742.50	308341	09/23/2016
1433 PHS JV FB TO MADISON 9/8	10/07/2016	575.00	308793	10/14/2016
1497 CHS VB TO IF 9/9	10/07/2016	575.00	308793	10/14/2016
1475 HHS VB TO SKYLINE 9/9	10/07/2016	525.00	308793	10/14/2016
1464 HHS G SOCCER TO IF 9/1	10/07/2016	525.00	308793	10/14/2016
1404 PHS CC TO TERRETON 9/1	10/07/2016	500.00	308793	10/14/2016
1622 HHS TO BOISE 9/13	10/07/2016	1,339.25	308793	10/14/2016
1621 HHS TO BOISE 9/13	10/07/2016	1,364.00	308793	10/14/2016
1505 CHS VB TO LEHI 9/9	10/07/2016	1,048.60	308793	10/14/2016
1468 HHS V FB TO EAGLE 9/2	10/07/2016	2,832.50	308793	10/14/2016
1462 HHS JV FB TO WEST VALLEY 9/1	10/07/2016	2,054.25	308793	10/14/2016
1465 HHS F FB TO BRIGHAM 9/7	10/07/2016	1,328.25	308793	10/14/2016
1618 HHS CC TO UTAH STATE 9/2	10/07/2016	610.50	308793	10/14/2016
1458 CHS CC TO IF 9/9	10/07/2016	525.00	308793	10/14/2016
1407 PHS CC TO IF 9/9	10/07/2016	575.00	308793	10/14/2016
1460 HHS G SOCCER TO MADISON 9/13	10/07/2016	575.00	308793	10/14/2016
1574 CHS G SOCCER TO IF 9/1	10/07/2016	525.00	308793	10/14/2016
1397 PHS G SOCCER TO IF 9/1	10/07/2016	575.00	308793	10/14/2016
1525 CHS JV FB TO MINICO 9/1	10/07/2016	575.00	308793	10/14/2016
1517 CHS F FB TO MINICO 9/1	10/07/2016	575.00	308793	10/14/2016
1437 PHS F FB TO TWIN 9/1	10/07/2016	665.50	308793	10/14/2016
1438 PHS F FB TO MADISON 9/8	10/07/2016	575.00	308793	10/14/2016
1467 HHS G SOCCER TO RIGBY 9/8	10/07/2016	525.00	308793	10/14/2016
1432 PHS JV FB TO TWIN 9/1	10/07/2016	665.50	308793	10/14/2016
1596 HHS CC TO IF 9/9	10/07/2016	575.00	308793	10/14/2016
1575 CHS G SOCCER TO IFHS 9/8	10/07/2016	575.00	308793	10/14/2016
1518 CHS F FB TO PRESTON 9/22	10/19/2016	525.00	308928	10/21/2016
1396 PHS G SOCCER TO SKYLINE 9/20	10/19/2016	575.00	308928	10/21/2016
1473 HHS B SOCCER TO BONNEVILLE 9/20	10/19/2016	575.00	308928	10/21/2016
1571 CHS G SOCCER TO PRESTON 9/20	10/19/2016	525.00	308928	10/21/2016
1519 CHS JV FB TO PRESTON 9/22	10/19/2016	575.00	308928	10/21/2016
1526 CHS CC TO EAGLE 9/23	10/19/2016	1,407.15	308928	10/21/2016
1557 PHS CC TO TWIN 9/29	10/19/2016	689.00	308928	10/21/2016
1408 PHS CC TO RIGBY 9/16	10/19/2016	575.00	308928	10/21/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
1516 CHS F FB TO SKYLINE 9/29	10/19/2016	575.00	308928	10/21/2016
1665 HHS CHOIR TO BEAR LAKE 9/21	10/19/2016	575.00	308928	10/21/2016
1726 HHS CC TO EAGLE 9/23	10/19/2016	1,408.00	308928	10/21/2016
1502 CHS VB TO BONNEVILLE 9/23	10/19/2016	475.00	308928	10/21/2016
1554 PHS VB TO IFHS 9/23	10/19/2016	575.00	308928	10/21/2016
1480 HHS VB TO BONNEVILLE 9/23	10/19/2016	475.00	308928	10/21/2016
1742 CHS CC TO TWIN 9/29	10/19/2016	689.00	308928	10/21/2016
1520 CHS JV FB TO SKYLINE 9/29	10/19/2016	575.00	308928	10/21/2016
1569 HHS V FB TO IF 9/29	10/19/2016	1,150.00	308928	10/21/2016
1572 CHS G SOCCER TO TWIN 9/24	10/19/2016	715.00	308928	10/21/2016
1481 HHS VB TO MADISON 9/29	10/19/2016	575.00	308928	10/21/2016
1495 HHS JV VB TO BEAR LAKE 10/8	11/08/2016	609.50	309437	11/11/2016
1584 PHS BAND TO HERRIMAN 10/1	11/08/2016	1,017.50	309437	11/11/2016
1501 CHS VB TO LEHI 10/7	11/08/2016	935.90	309437	11/11/2016
1472 HHS B SOCCER TO MADISON 10/4	11/08/2016	575.00	309437	11/11/2016
1841 HHS G SOCCER TO MADISON 10/13	11/08/2016	500.00	309437	11/11/2016
1679 HHS BAND TO UTAH STATE 10/8	11/08/2016	1,075.00	309437	11/11/2016
1789 CHS B SOCCER TO BLACKFOOT 10/13	11/08/2016	575.00	309437	11/11/2016
1788 CHS G SOCCER TO PRESTON 10/13	11/08/2016	500.00	309437	11/11/2016
1559 HHS JV FB TO RIGBY 10/13	11/08/2016	1,050.00	309437	11/11/2016
1585 PHS BAND TO KAYSVILLE 10/11	11/08/2016	781.00	309437	11/11/2016
1483 HHS VB TO BONNEVILLE 10/13	11/08/2016	575.00	309437	11/11/2016
1839 PHS VB TO PRESTON 10/13	11/08/2016	475.00	309437	11/11/2016
1837 CHS V VB TO PRESTON 10/13	11/08/2016	500.00	309437	11/11/2016
1524 CHS V FB TO TWIN 10/14	11/08/2016	1,272.00	309437	11/11/2016
1723 CHS BAND TO UTAH 10/8	11/08/2016	1,150.00	309437	11/11/2016
1784 CHS G SOCCER TO SKYLINE 10/11	11/08/2016	575.00	309437	11/11/2016
1430 PHS V FB TO SKYLINE 10/14	11/08/2016	1,050.00	309437	11/11/2016
1562 HHS F FB TO RIGBY 10/13	11/08/2016	1,150.00	309437	11/11/2016
1565 HHS JV GB TO MADISON 10/5	11/08/2016	1,050.00	309437	11/11/2016
1560 HHS F FB TO MADISON 10/5	11/08/2016	1,100.00	309437	11/11/2016
1582 PHS BAND TO PLEASANT GROVE 10/15	11/08/2016	1,061.50	309437	11/11/2016
1678 HHS BAND TO HERRIMAN 10/1	11/08/2016	2,035.00	309437	11/11/2016
1720 CHS BAND TO HERRIMAN 10/1	11/08/2016	2,145.00	309437	11/11/2016
1891 PHS VB TO IF 10/20	11/15/2016	475.00	309568	11/18/2016
1864 CHS B SOCCER TO IF 10/20	11/15/2016	575.00	309568	11/18/2016
1879 PHS VB TO IF 10/18	11/15/2016	475.00	309568	11/18/2016
1824 HHS VB TO BONNEVILLE 10/18	11/15/2016	475.00	309568	11/18/2016
1859 CHS COUNSELING CTR TO TF 10/28	11/15/2016	687.50	309568	11/18/2016
1890 HHS VB TO IF 10/20	11/15/2016	475.00	309568	11/18/2016
1880 CHS V VB TO IF 10/20	11/15/2016	475.00	309568	11/18/2016
1774 CHS OUTDOOR PROG TO CITY OF ROCKS 10/31	11/15/2016	745.25	309568	11/18/2016
1865 CHS B SOCCER TO IF 10/21	11/15/2016	575.00	309568	11/18/2016
1866 CHS G SOCCER TO IF 10/21	11/15/2016	575.00	309568	11/18/2016
1564 HHS V FB TO IF 10/21	11/16/2016	1,150.00	309568	11/18/2016
1862 HHS BAND TO BURLEY 10/22	11/16/2016	1,150.00	309568	11/18/2016
1743 CHS BAND TO MINICO 10/22	11/16/2016	1,150.00	309568	11/18/2016
1581 PHS BAND TO ST GEORGE 10/27	11/16/2016	3,160.00	309568	11/18/2016
1885 CHS BAND TO ST GEORGE 10/27	11/16/2016	6,320.00	309568	11/18/2016
1863 HHS G SOCCER TO CDA 10/19	11/16/2016	3,708.10	309568	11/18/2016
1973 HHS G BB TO MINICO 11/18	12/12/2016	575.00	310135	12/16/2016
1953 CHS G BB TO RIGBY 11/11	12/12/2016	575.00	310135	12/16/2016
1963 PHS G BB TO MINICO 11/11	12/12/2016	575.00	310135	12/16/2016
1969 PHS G BB TO BURLEY 11/18	12/12/2016	575.00	310135	12/16/2016
1946 CHS NHS TO OGDEN	12/12/2016	726.00	310135	12/16/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
1947 HHS CHOIR TO WEST VALLEY 11/2	12/12/2016	963.90	310135	12/16/2016
1957 CHS B BB TO TWIN 11/30	01/03/2017	687.50	310355	01/06/2017
1914 CHS G BB TO ST GEORGE 11/30	01/03/2017	2,779.50	310355	01/06/2017
2016 CHS G BB TO BOISE 12/21	01/17/2017	1,765.00	310582	01/20/2017
2054 CHS DEBATE TO IFHS 12/9	01/17/2017	500.00	310582	01/20/2017
2036 PHS B BB TO MINICO 12/10	01/17/2017	575.00	310582	01/20/2017
2077 CHS B BB TO BURLEY 12/12	01/17/2017	575.00	310582	01/20/2017
1974 HHS G BB TO MHS 12/1	01/17/2017	575.00	310582	01/20/2017
2023 CHS WRESTLING TO NFHS 12/3	01/17/2017	539.00	310582	01/20/2017
2020 CHS WRESTLING TO NFHS 12/2	01/17/2017	576.30	310582	01/20/2017
1951 HHS DEBATE TO SANDY 12/1	01/17/2017	1,500.00	310582	01/20/2017
1998 HHS WRESTLING TO TF 12/16	01/17/2017	1,150.00	310582	01/20/2017
1955 PHS/HHS DEBATE TO IFHS 12/21	01/17/2017	575.00	310582	01/20/2017
2049 CHS B BB TO JEROME 12/19	01/17/2017	1,725.00	310582	01/20/2017
2057 PHS B BB TO JEROME 12/19	01/17/2017	1,500.00	310582	01/20/2017
1976 HHS G BB TO SMITHFIELD 12/15	01/17/2017	575.00	310582	01/20/2017
2019 CHS G BB TO MHS 12/15	01/17/2017	500.00	310582	01/20/2017
2025 CHS WRESTLING TO TF 12/16	01/17/2017	150.00	310582	01/20/2017
2010 CHS/HHS DRAMA TO CDA 12/1	01/17/2017	4,106.25	310582	01/20/2017
1952 HHS DEBATE TO TF 12/2	01/17/2017	1,000.00	310582	01/20/2017
2033 PHS B BB TO JEROME 12/6	01/17/2017	701.25	310582	01/20/2017
1981 HHS G BB TO SMITHFIELD 12/21	01/17/2017	575.00	310582	01/20/2017
1975 HHS G BB TO BONNEVILLE 12/9	01/17/2017	575.00	310582	01/20/2017
1983 HHS B BB TO MHS 1/25	02/08/2017	575.00	310972	02/10/2017
2065 HHS DEBATE TO MHS 1/27	02/08/2017	1,150.00	310972	02/10/2017
1778 PHS WRESTLING TO MINICO 1/27	02/08/2017	1,150.00	310972	02/10/2017
2176 HHS G BB TO MHS 1/28	02/08/2017	575.00	310972	02/10/2017
2011 HHS DANCE TO JEROME 1/4	02/08/2017	150.00	310972	02/10/2017
1758 PHS WRESTLING TO BRIGHAM 1/6	02/08/2017	717.75	310972	02/10/2017
1992 HHS WRESTLING TO SMITHFIELD 1/13	02/08/2017	1,150.00	310972	02/10/2017
2095 HHS DEBATE TO EAGLE 1/20	02/08/2017	1,428.00	310972	02/10/2017
1995 HHS WRESTLING TO MINICO 1/27	02/08/2017	1,150.00	310972	02/10/2017
2156 PHS DANCE TO MHS 1/21	02/08/2017	500.00	310972	02/10/2017
2161 PHS/CHS DEBATE TO MHS 1/27	02/08/2017	1,150.00	310972	02/10/2017
2133 PHS BAND TO MHS 1/25	02/08/2017	150.00	310972	02/10/2017
2039 PHS B BB TO SKYLINE 1/27	02/08/2017	575.00	310972	02/10/2017
1977 HHS G BB TO TF 1/3	02/08/2017	668.25	310972	02/10/2017
1964 PHS G BB TO JEROME 1/3	02/08/2017	772.75	310972	02/10/2017
2086 CHS WRESTLING TO MHS 1/13	02/08/2017	525.00	310972	02/10/2017
2062 HHS/PHS DEBATE TO BONNEV 1/13	02/08/2017	575.00	310972	02/10/2017
2087 CHS WRESTLING TO MHS 1/14	02/08/2017	525.00	310972	02/10/2017
2013 HHS DANCE TO MHS 1/21	02/08/2017	575.00	310972	02/10/2017
2059 HHS DANCE TO MHS 1/21	02/08/2017	500.00	310972	02/10/2017
2096 CHS DANCE TO MHS 1/21	02/08/2017	575.00	310972	02/10/2017
2236 CHS G BB TO MERIDIAN 2/15	03/13/2017	2,280.10	311726	03/17/2017
2277 HHS WRESTLING TO NAMPA 2/23	03/13/2017	1,831.10	311726	03/17/2017
2222 CHS ST COUNCIL TO BOISE 2/23	03/13/2017	1,977.50	311726	03/17/2017
2118 HHS SKI CLUB TO SUN VALLEY 2/3	03/13/2017	1,069.75	311726	03/17/2017
2244 HHS G BB TO NAMPA 2/15	03/13/2017	2,338.75	311726	03/17/2017
2273 PHS WRESTLING TO NAMPA 2/23	03/13/2017	1,810.70	311726	03/17/2017
1986 HHS B BB TO TF 2/4	03/14/2017	654.50	311726	03/17/2017
2262 HHS BAND TO MHS 2/21	03/14/2017	500.00	311726	03/17/2017
2226 HHS G BB TO BONNEVILLE 2/9	03/14/2017	575.00	311726	03/17/2017
2263 HHS BAND TO MHS 2/22	03/14/2017	500.00	311726	03/17/2017
2221 CHS GEOLOGY TO CRATERS 2/14	03/14/2017	576.30	311726	03/17/2017

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2099 HHS DANCE TO JEROME 2/4	03/14/2017	706.75	311726	03/17/2017
2254 CHS OUTDOOR PROG TO SUN VALLEY 2/24	03/15/2017	1,425.00	311726	03/17/2017
2162 PHS BAND TO BYU-I 3/11	04/17/2017	500.00	312425	04/21/2017
2326 HHS BASEBALL TO MHS 3/25	04/17/2017	575.00	312425	04/21/2017
2271 HHS CHOIR AIRPORT TRANSF 3/23	04/17/2017	962.50	312425	04/21/2017
2272 HHS CHOIR TO AIRPORT TRANSF 3/18	04/17/2017	943.25	312425	04/21/2017
2334 HHS BASEBALL TO TF 3/18	04/17/2017	701.25	312425	04/21/2017
2287 HHS SOFTBALL TO SMITHFIELD 3/17	04/17/2017	525.00	312425	04/21/2017
2348 HHS GOLF TO TF 3/13	04/17/2017	612.00	312425	04/21/2017
2420 PHS TENNIS TO MINICO 3/15	04/17/2017	500.00	312425	04/21/2017
2345 PHS/HHS/CHS GOLF TO TF 3/15	04/17/2017	651.75	312425	04/21/2017
2399 PHS BASEBALL TO GARLAND, UT 3/18	04/17/2017	548.25	312425	04/21/2017
2308 CHS SOFTBALL TO JEROME 3/15	04/17/2017	683.40	312425	04/21/2017
2325 HHS BB TO MINICO 3/15	04/17/2017	575.00	312425	04/21/2017
2317 CHS TRACK TO JEROME 3/31	04/17/2017	728.75	312425	04/21/2017
2446 PHS SOFTBALL TO MINICO 3/17	04/17/2017	575.00	312425	04/21/2017
2315 CHS TRACK TO TF 3/16	04/17/2017	704.00	312425	04/21/2017
2303 CHS BASEBALL TO BURLEY 3/17	04/17/2017	575.00	312425	04/21/2017
2333 HHS BASEBALL TO TF 3/17	04/17/2017	682.00	312425	04/21/2017
2372 DEBATE TO TF 3/10	04/17/2017	767.25	312425	04/21/2017
2418 PHS TENNIS TO JEROME 3/10	04/17/2017	716.55	312425	04/21/2017
2374 PHS COLLEGE CAREER TO BOISE 3/2	04/24/2017	1,496.00	312592	04/28/2017
2486 HHS TRACK TO JEROME 3/31	04/24/2017	1,441.00	312592	04/28/2017
2435 HHS DANCE TO NAMPA 3/16	04/24/2017	1,512.50	312592	04/28/2017
2242 CHS GOV TO BOISE 3/1	04/24/2017	1,342.00	312592	04/28/2017
2257 PHS CHEER TO NAMPA 3/17	04/24/2017	1,326.00	312592	04/28/2017
2276 CHS/HHS SOFTBALL TO ST GEORGE 3/9	04/24/2017	2,912.30	312592	04/28/2017
2413 HHS BPA TO BOISE 3/9	04/24/2017	1,950.00	312592	04/28/2017
2424 PHS BASEBALL TO NAMPA 3/29	04/24/2017	2,624.00	312592	04/28/2017
2184 PHS ROBOTICS TO BOISE 3/30	04/24/2017	2,005.00	312592	04/28/2017
2327 HHS BASEBALL TO NAMPA 3/30	04/24/2017	1,856.60	312592	04/28/2017
2304 CHS BASEBALL TO BOISE 3/30	04/24/2017	2,013.25	312592	04/28/2017
2433 HHS CHEER TO NAMPA 3/17	04/24/2017	1,346.40	312592	04/28/2017
2275 CHS DANCE TO NAMPA 3/16	04/24/2017	1,567.50	312592	04/28/2017
2451 PHS SOFTBALL TO NAMPA 3/30	04/24/2017	1,848.95	312592	04/28/2017
2339 GOLF TO TF 4/17	05/12/2017	726.75	313027	05/19/2017
2575 HHS TENNIS TO IFHS 4/14	05/12/2017	575.00	313027	05/19/2017
2582 PHS TENNIS TO IFHS 4/14	05/12/2017	575.00	313027	05/19/2017
2552 CHS ASTRONOMY TO TF 4/14	05/12/2017	767.25	313027	05/19/2017
2409 PHS TRACK TO LOGAN 4/15	05/12/2017	577.50	313027	05/19/2017
2539 CHS TENNIS TO IF 4/14	05/12/2017	500.00	313027	05/19/2017
2574 HHS BAND TO RIGBY 4/13	05/12/2017	1,150.00	313027	05/19/2017
2270 CHS BAND TO RIGBY 4/13	05/12/2017	1,150.00	313027	05/19/2017
2318 CHS TRACK TO TF 4/13	05/12/2017	1,300.50	313027	05/19/2017
2488 CHS/HHS TRACK TO BOISE 4/8	05/12/2017	1,364.00	313027	05/19/2017
2564 HHS DEBATE TO BOISE 4/19	05/12/2017	1,764.80	313027	05/19/2017
2482 CHS BAND TO RIGBY 4/20	05/12/2017	575.00	313027	05/19/2017
2623 CHS SOFTBALL TO IF 4/21	05/12/2017	500.00	313027	05/19/2017
2624 CHS BASEBALL TO PRESTON 4/21	05/12/2017	575.00	313027	05/19/2017
2602 CHS TRACK TO PRESTON 4/26	05/12/2017	575.00	313027	05/19/2017
2557 HHS CCA TO TF 4/24	05/12/2017	687.50	313027	05/19/2017
2490 HHS TENNIS TO TF 4/1	05/12/2017	723.25	313027	05/19/2017
2629 HHS TRACK TO IFHS 4/28	05/12/2017	575.00	313027	05/19/2017
2322 CHS TRACK TO IF 4/28	05/12/2017	500.00	313027	05/19/2017
2506 HHS DEBATE TO JEROME 4/7	05/12/2017	1,150.00	313027	05/19/2017

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2600 HHS TRACK TO SMITHFIELD 4/22	05/12/2017	1,150.00	313027	05/19/2017
2555 CHS/PHS GOLF TO PRESTON 4/6	05/12/2017	525.00	313027	05/19/2017
2558 CHS CCA TO USU 4/26	05/12/2017	575.00	313027	05/19/2017
2572 PHS BASEBALL TO PRESTON 4/14	05/12/2017	500.00	313027	05/19/2017
2422 PHS TENNIS TO SUGAR 4/26	05/12/2017	500.00	313027	05/19/2017
2410 PHS TRACK TO MERIDIAN 4/21	05/12/2017	1,430.00	313027	05/19/2017
2556 CHS GEOLOGY TO YELLOWSTONE 4/21	05/12/2017	1,179.75	313027	05/19/2017
2346 HHS GOLF TO BUHL 4/10	05/12/2017	747.15	313027	05/19/2017
21654 GOLF TO REXBURG 4/26	05/12/2017	500.00	313027	05/19/2017
2604 PHS UTAH COLLEGE TOUR 4/25	05/12/2017	998.25	313027	05/19/2017
2401 PHS BASEBALL TO IFHS 4/6	05/12/2017	575.00	313027	05/19/2017
2299 HHS TENNIS TO RIGBY 4/6	05/12/2017	575.00	313027	05/19/2017
2344 GOLF TO TF 4/25	05/12/2017	660.00	313027	05/19/2017
2358 HHS FFA TO TF 4/5	05/12/2017	1,624.75	313027	05/19/2017
2289 HHS SOFTBALL TO MERIDIAN 4/14	05/12/2017	1,424.50	313027	05/19/2017
2411 PHS TRACK TO IF 4/28	05/12/2017	1,000.00	313027	05/19/2017
2607 CHS TENNIS TO BOISE 4/27	05/12/2017	1,785.20	313027	05/19/2017
2456 ELLIS TO MONTPELIER 5/12	05/24/2017	1,150.00	313196	05/26/2017
2578 HHS CHOIR TO LAGOON 5/12	05/24/2017	1,847.10	313196	05/26/2017
2680 CHS TRACK TO IF 5/12	05/24/2017	575.00	313196	05/26/2017
2710 CHS/PHS GOLF TO IF 5/14	05/24/2017	500.00	313196	05/26/2017
2673 HHS TRACK TO RIGBY 5/11	05/24/2017	1,000.00	313196	05/26/2017
2681 CHS BASEBALL TO BLACKFOOT 5/5	05/24/2017	575.00	313196	05/26/2017
2656 HHS PTE TO SLC AIRPORT 5/9	05/24/2017	877.20	313196	05/26/2017
2679 CHS TRACK TO IF 5/11	05/24/2017	575.00	313196	05/26/2017
2598 CHS BAND TO SLC 5/5	05/24/2017	841.50	313196	05/26/2017
2615 HHS BAND TO POST FALLS 5/5	05/24/2017	2,891.70	313196	05/26/2017
2708 PHS BASEBALL TO IFHS 5/10	05/24/2017	500.00	313196	05/26/2017
2672 HHS TRACK TO RIGBY 5/10	05/24/2017	1,000.00	313196	05/26/2017
2657 HHS PTE TO SLC 5/14	05/24/2017	897.60	313196	05/26/2017
2676 FMS TO AM FALLS 5/15	05/24/2017	1,150.00	313196	05/26/2017
2665 HHS SOFTBALL TO MHS 5/1	05/24/2017	575.00	313196	05/26/2017
2301 HHS TENNIS TO MHS 5/3	05/24/2017	575.00	313196	05/26/2017
2342 HHS GOLF TO REXBURG 5/4	05/24/2017	575.00	313196	05/26/2017
2340 HHS GOLF TO REXBURG 5/8	05/24/2017	575.00	313196	05/26/2017
2686 HHS PTE TO PROVO 5/16	06/02/2017	1,060.80	313475	06/08/2017
2427 CHS ENGLISH TO SUN VALLEY 5/16	06/02/2017	1,020.25	313475	06/08/2017
2438 IN HILLS TO TWIN 5/17	06/02/2017	1,324.00	313475	06/08/2017
2225 JEFFERSON TO CRATERS 5/18	06/02/2017	1,330.00	313475	06/08/2017
2532 PHS TRACK TO BOISE 5/18	06/02/2017	1,677.95	313475	06/08/2017
2697 HHS TENNIS/TRACK TO BOISE 5/18	06/02/2017	1,855.30	313475	06/08/2017
2712 HHS SOFTBALL TO CDA 5/18	06/02/2017	3,254.00	313475	06/08/2017
1646 FMS TO LAVA 5/24	06/02/2017	1,900.00	313475	06/08/2017
	Vendor Total:	249,775.75		

SANTOS-SMITH, CHRISTA (Employee Payment - Address is exempt from reporting on public documents)

REIMB-ISCA CONF/ISU	03/29/2017	15.54	311951	03/31/2017
	Vendor Total:	15.54		

SAPHIRINA GARRITY 1580 NORTH HAYES POCATELLO ID 83204

REIMB-UCLA HEALTH CARE INST/NM	03/01/2017	49.35	311408	03/03/2017
	Vendor Total:	49.35		

SARAH MAY CLARKSON 116 NORTH 9TH AVENUE POCATELLO ID 83201

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB-CATHOLIC EDUCATORS CONF EXPENSES	12/01/2016	164.23	309777	12/02/2016
	Vendor Total:	164.23		
<hr/>				
SARIAH HILLARY 4170 HAWTHORNE ROAD #E201 CHUBBUCK ID 83202				
STUDENT LUNCH ACCOUNT REFUND	03/29/2017	200.00	33990	03/31/2017
	Vendor Total:	200.00		
<hr/>				
SAVEY, IVY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CDL TESTING	01/18/2017	48.00	310583	01/20/2017
	Vendor Total:	48.00		
<hr/>				
SCANTRON CORPORATION HARLAND TECHNOLOGY SERVICES CHICAGO IL 60673-3038				
Scantrons	09/23/2016	119.06	308451	09/30/2016
Testing Forms	10/25/2016	119.06	309102	10/28/2016
Testing Sheets	11/14/2016	229.47	309569	11/18/2016
	Vendor Total:	467.59		
<hr/>				
SCHAEFFER MANUFACTURING COMPANY P.O. BOX 790100 ST. LOUIS MO 63179-0100				
6379M - SIMPLEX SUPR/SYNTHETIC PLUS	03/01/2017	1,965.15	311409	03/03/2017
	Vendor Total:	1,965.15		
<hr/>				
SCHAFFER BINDERY 1608 SOUTH 300 WEST SALT LAKE CITY UT 84115				
Secondary Textbook Rebinds	08/22/2016	294.30	307803	08/26/2016
	Vendor Total:	294.30		
<hr/>				
SCHEDULE STAR, LLC 11490 COMMERCE PARK DRIVE, SUITE 100 RESTON VA 20191				
ANNUAL SUBSCRIPTION-CHS/HHS/PHS	09/06/2016	1,485.00	308073	09/09/2016
	Vendor Total:	1,485.00		
<hr/>				
SCHEER, LARRY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FINGERPRINTING	08/17/2016	5.00	307632	08/19/2016
	Vendor Total:	5.00		
<hr/>				
SCHENK, KERRY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - CDL WRITTEN TEST	08/15/2016	42.00	307633	08/19/2016
MEAL REIMB	10/05/2016	14.10	308659	10/07/2016
MEAL REIMB	02/01/2017	39.30	310832	02/03/2017
MEAL REIMBURSEMENTS	03/29/2017	74.10	311952	03/31/2017
	Vendor Total:	169.50		
<hr/>				
SCHERER, REBECCA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - IETA CONF/BOISE	02/14/2017	76.20	311103	02/17/2017
	Vendor Total:	76.20		
<hr/>				
SCHINDLER ELEVATOR CORPORATION P.O. BOX 93050 CHICAGO IL 60673-3050				
4725M - CHS/IMS CERTIFICATION	08/12/2016	3,267.00	307634	08/19/2016
4726M - HMS ELEVATOR SPARE CONTROL BOARD	08/23/2016	2,270.00	307804	08/26/2016
5423M - HMS REPL PWR SUPPLY BAND	11/03/2016	789.60	309248	11/04/2016
	Vendor Total:	6,326.60		

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SCHOLASTIC BOOK FAIRS, INC. INSTR RESOURCE DIV LAKE MARY FL 32746

Transaction Description	Transaction Date	Amount	Check #	Check Date
BOOKS	04/24/2017	55.56	312593	04/28/2017
Scholastic Books	05/08/2017	449.63	312916	05/12/2017
Scholastic Book Fair	05/08/2017	200.00	312916	05/12/2017
BOOKS	05/08/2017	292.35	312916	05/12/2017
scholastic books	05/08/2017	193.00	312916	05/12/2017
Scholastic books	05/08/2017	150.00	312916	05/12/2017
Books from Book Fair	06/01/2017	266.50	313564	06/15/2017
	Vendor Total:	1,607.04		

SCHOLASTIC BOOK SERVICE P.O. BOX 3720 JEFFERSON CITY MO 65102-3720

Word Families, Magnetic Mats and Photo Tiles	10/03/2016	370.49	308660	10/07/2016
supplies	11/07/2016	107.55	309439	11/11/2016
books	01/03/2017	233.87	310479	01/13/2017
THE NEXT STEP FORWARD IN GUIDED READING	03/01/2017	42.50	311411	03/03/2017
Class books and toolkits	04/03/2017	449.46	312149	04/07/2017
	Vendor Total:	1,203.87		

SCHOLASTIC INC. JEFFERSON CITY MO 65102-3725

Magazine subscription	07/05/2016	272.25	306977	07/07/2016
UP Front Magazine	07/25/2016	329.67	307280	07/28/2016
Scholastic News	07/25/2016	2,009.70	307280	07/28/2016
Scholastic Readers	07/25/2016	178.75	307280	07/28/2016
UP Front Magazine	08/08/2016	329.67	307520	08/12/2016
Choices Magazine	08/08/2016	148.34	307520	08/12/2016
MAGAZINE SUBSCRIPTION	08/08/2016	136.13	307520	08/12/2016
CURRICULUM BOOKS	08/08/2016	20.10	307519	08/12/2016
SUBSCRIPTIONS/POPPINO	09/07/2016	102.97	308074	09/09/2016
Scholastic Magazine for 3rd Grade	09/23/2016	485.10	308452	09/30/2016
Scholastic Magazine for 4th grade	09/23/2016	485.10	308452	09/30/2016
Scholastic News for First Grade	09/23/2016	205.92	308452	09/30/2016
TENDROY MAGAZINE SUBSCRIPTIONS	09/28/2016	1,386.00	308453	09/30/2016
Scholastic Magazines	10/03/2016	1,170.45	308662	10/07/2016
Scholastic Magazines for 5th Grade	10/03/2016	323.40	308662	10/07/2016
Title One Books	10/03/2016	1,956.60	308661	10/07/2016
Classroom subscription	10/04/2016	131.82	308662	10/07/2016
Scholastic News Grade 2	10/11/2016	144.38	308794	10/14/2016
Science World Classroom Magazines	10/11/2016	326.87	308794	10/14/2016
Nonfiction reader books	10/14/2016	873.09	308930	10/21/2016
Nonfiction books	10/14/2016	194.02	308930	10/21/2016
GC SCHOLASTIC SUBSCRIPTIONS	10/24/2016	936.54	309103	10/28/2016
Scholastic News Grade 1	11/07/2016	144.15	309440	11/11/2016
SCHOLASTIC SCOPE SUBSCRIPTION	11/07/2016	152.63	309440	11/11/2016
SCHOLASTIC SUBSCRIPTION	12/01/2016	29.67	309778	12/02/2016
ELA BOOKS FOR MIDDLE SCHOOL	02/06/2017	1,823.50	310974	02/10/2017
Books	03/01/2017	144.97	311412	03/03/2017
Early Literacy	03/01/2017	1,572.46	311412	03/03/2017
Early Literacy	03/06/2017	220.81	311578	03/10/2017
Scholastic News Subscriptions	03/28/2017	1,318.90	311954	03/31/2017
Early Literacy	04/03/2017	170.00	312150	04/07/2017
Books	04/03/2017	199.75	312150	04/07/2017
Early Literacy	04/07/2017	1,274.97	312306	04/14/2017
Scholastic Magazines	04/24/2017	1,259.64	312594	04/28/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
2017/2018 Classroom Magazine renewal	04/24/2017	313.17	312594	04/28/2017
Scholastic News Subscription	05/01/2017	214.17	312733	05/05/2017
Scholastic News for 3rd Grade	05/01/2017	150.15	312732	05/05/2017
	Vendor Total:	21,135.81		

SCHOLASTIC READING CLUBS INC. P.O. BOX 3720 JEFFERSON CITY MO 65102-3720

Books for Parent Activity	09/13/2016	150.00	308204	09/16/2016
BOOKS	10/19/2016	354.50	308929	10/21/2016
classroom periodicals	11/07/2016	192.19	309438	11/11/2016
classroom magazines	11/07/2016	381.15	309438	11/11/2016
Books for Parent night	11/14/2016	80.00	309570	11/18/2016
Books for morning activity	12/07/2016	150.00	309967	12/09/2016
Various Books	12/14/2016	376.00	310136	12/16/2016
Supplies for Classroom	01/10/2017	45.77	310478	01/13/2017
Books for reading events	01/17/2017	150.00	310584	01/20/2017
Books for CAKE award	02/07/2017	47.00	310973	02/10/2017
BOOKS	03/01/2017	58.86	311410	03/03/2017
Books for Summer Reading	03/13/2017	109.00	311727	03/17/2017
Books	03/28/2017	99.00	311953	03/31/2017
literacy book sets	04/03/2017	120.00	312146	04/07/2017
Books for parent activity	04/05/2017	120.00	312148	04/07/2017
Books for parent activity	04/05/2017	60.00	312147	04/07/2017
Books	04/19/2017	182.00	312426	04/21/2017
books	04/24/2017	11.00	312595	04/28/2017
Books for Reading Around the World Literacy Activi	05/01/2017	925.00	312734	05/05/2017
Books from book fair	06/01/2017	145.00	313565	06/15/2017
	Vendor Total:	3,756.47		

SCHOOL COUNSELOR RESOURCES SOCIAL STUDIES SCHOOL SERVICE CULVER CITY CA 90232-0802

Supplies	12/01/2016	296.97	309783	12/02/2016
	Vendor Total:	296.97		

SCHOOL DISTRICT #25 PETTY CASH FUND POCATELLO ID 83201

JUNE 2016 SALES TAX	07/12/2016	231.16	33338	07/14/2016
JULY 2016 SALES TAX	08/08/2016	92.52	33391	08/12/2016
SDE-SCIENCE ENDORSEMENT	09/01/2016	134.75	307933	09/02/2016
AUG 2016 SALES TAX	09/13/2016	465.29	33495	09/16/2016
SEPT 2016 SALES TAX	10/11/2016	1,455.49	33577	10/14/2016
OCT 2016 SALES TAX	11/07/2016	1,442.37	33668	11/11/2016
NOV 2016 SALES TAX	12/07/2016	1,189.97	33751	12/09/2016
DEC 2016 SALES TAX	01/11/2017	991.91	33815	01/13/2017
JAN 2017 SALES TAX	02/06/2017	1,370.16	33884	02/10/2017
FEB 2017 SALES TAX	03/08/2017	1,534.66	33958	03/10/2017
MARCH 2017 SALES TAX	04/07/2017	1,401.29	34034	04/14/2017
APRIL 2017 SALES TAX	05/08/2017	1,470.08	34116	05/12/2017
MAY SALES TAX	06/06/2017	1,390.92	34194	06/08/2017
MAY 2017 MEDICAL BILLING	06/12/2017	859.08	313566	06/15/2017
MAY 2017 EAP BILLING	06/12/2017	2.17	313566	06/15/2017
MAY 2017 DENTAL BILLING	06/12/2017	49.11	313566	06/15/2017
MAY 2017 LIFE BILLING	06/12/2017	14.01	313566	06/15/2017
MAY 2017 VISION BILLING	06/12/2017	8.73	313566	06/15/2017
	Vendor Total:	14,103.67		

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SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL

Transaction Description	Transaction Date	Amount	Check #	Check Date
PREMIUM DIFFERENTIAL	07/20/2016	350.00	33359	07/28/2016
PREMIUM DIFFERENTIAL	07/20/2016	11,410.00	307281	07/28/2016
PREMIUM DIFFERENTIAL	08/02/2016	105.00	33377	08/05/2016
PREMIUM DIFFERENTIAL	08/02/2016	5,267.50	307373	08/05/2016
PREMIUM DIFFERENTIAL	04/07/2017	56,857.50	312307	04/14/2017
PREMIUM DIFFERENTIAL	04/07/2017	822.50	34035	04/14/2017
PREMIUM DIFFERENTIAL	06/19/2017	21,472.50	313716	06/22/2017
PREMIUM DIFFERENTIAL	06/19/2017	245.00	34209	06/22/2017
	Vendor Total:	96,530.00		

SCHOOL DISTRICT #25 EMPLOYEES

CLASSIFIED PAYROLL	07/05/2016	383,467.39		
PROFESSIONAL PAYROLL	07/20/2016	3,022,863.51		
CLASSIFIED PAYROLL	07/20/2016	372,925.28		
CLASSIFIED PAYROLL	08/05/2016	390,766.96		
CLASSIFIED PAYROLL	08/08/2016	2,438.10		
CLASSIFIED PAYROLL	08/10/2016	2,498.43		
PROFESSIONAL PAYROLL	08/19/2016	2,991,153.43		
CLASSIFIED PAYROLL	08/19/2016	382,505.87		
PROFESSIONAL PAYROLL	08/29/2016	-23,511.49		
PROFESSIONAL PAYROLL	09/01/2016	3,611.49		
CLASSIFIED PAYROLL	09/02/2016	516,559.71		
PROFESSIONAL PAYROLL	09/20/2016	3,043,363.61		
CLASSIFIED PAYROLL	09/20/2016	530,778.42		
CLASSIFIED PAYROLL	09/26/2016	-210.00		
CLASSIFIED PAYROLL	10/05/2016	548,594.18		
CLASSIFIED PAYROLL	10/20/2016	521,707.89		
PROFESSIONAL PAYROLL	10/20/2016	3,110,678.20		
CLASSIFIED PAYROLL	11/04/2016	636,339.28		
CLASSIFIED PAYROLL	11/18/2016	589,695.21		
PROFESSIONAL PAYROLL	11/18/2016	3,131,838.11		
CLASSIFIED PAYROLL	12/05/2016	458,706.21		
CLASSIFIED PAYROLL	12/20/2016	563,750.40		
PROFESSIONAL PAYROLL	12/20/2016	3,312,615.61		
PROFESSIONAL PAYROLL	01/03/2017	38,673.32		
CLASSIFIED PAYROLL	01/05/2017	456,033.83		
CLASSIFIED PAYROLL	01/20/2017	536,252.95		
PROFESSIONAL PAYROLL	01/20/2017	3,045,390.25		
CLASSIFIED PAYROLL	02/03/2017	544,071.12		
PROFESSIONAL PAYROLL	02/17/2017	3,096,169.26		
CLASSIFIED PAYROLL	02/17/2017	585,941.44		
PROFESSIONAL PAYROLL	02/21/2017	7,224.84		
CLASSIFIED PAYROLL	03/03/2017	521,796.18		
PROFESSIONAL PAYROLL	03/17/2017	3,076,915.50		
CLASSIFIED PAYROLL	03/17/2017	558,597.04		
CLASSIFIED PAYROLL	04/05/2017	458,866.09		
CLASSIFIED PAYROLL	04/13/2017	384.51		
CLASSIFIED PAYROLL	04/20/2017	615,910.28		
PROFESSIONAL PAYROLL	04/20/2017	3,069,367.35		
CLASSIFIED PAYROLL	05/05/2017	586,710.58		
PROFESSIONAL PAYROLL	05/19/2017	3,143,237.49		
CLASSIFIED PAYROLL	05/19/2017	595,839.79		

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Transaction Description	Transaction Date	Amount	Check #	Check Date
PROFESSIONAL PAYROLL	05/22/2017	230.00		
CLASSIFIED PAYROLL	06/05/2017	561,000.03		
CLASSIFIED PAYROLL	06/20/2017	413,175.89		
PROFESSIONAL PAYROLL	06/20/2017	3,652,283.18		
CLASSIFIED PAYROLL	06/21/2017	1,838.26		
PROFESSIONAL PAYROLL	06/26/2017	14,525.00		
	Vendor Total:	50,073,569.98		

SCHOOL DISTRICT #25 PRINT ROOM 3115 POLE LINE ROAD POCATELLO ID 83201

JULY PRINT BILLING	09/02/2016	172.25	33453	09/02/2016
JULY PRINT BILLING	09/02/2016	6,657.09	307934	09/02/2016
AUGUST PRINT BILLING	09/30/2016	1,470.00	33534	09/30/2016
AUGUST PRINT BILLING	09/30/2016	8,579.03	308454	09/30/2016
SEPTEMBER PRINT BILLING	10/28/2016	9,608.14	309104	10/28/2016
OCTOBER PRINT BILLING	12/02/2016	197.72	33716	12/02/2016
OCTOBER PRINT BILLING	12/02/2016	6,960.21	309779	12/02/2016
NOVEMBER PRINT BILLING	12/16/2016	6,476.81	310137	12/16/2016
NOVEMBER PRINT BILLING	12/16/2016	73.24	33773	12/16/2016
DECEMBER PRINT BILLING	02/03/2017	3,791.37	310833	02/03/2017
DECEMBER PRINT BILLING	02/03/2017	50.50	33862	02/03/2017
JANUARY PRINT BILLING	03/10/2017	4,369.27	311579	03/10/2017
JANUARY PRINT BILLING	03/10/2017	35.13	33959	03/10/2017
FEBRUARY PRINT BILLING	04/14/2017	81.83	34036	04/14/2017
FEBRUARY PRINT BILLING	04/14/2017	4,858.94	312308	04/14/2017
MARCH PRINT BILLING	05/05/2017	17,450.58	312735	05/05/2017
APRIL PRINT BILLING	06/02/2017	7,598.61	313313	06/02/2017
MAY PRINT BILLING	06/22/2017	700.73	34210	06/22/2017
MAY PRINT BILLING	06/22/2017	9,809.69	313717	06/22/2017
	Vendor Total:	88,941.14		

SCHOOL DISTRICT NO 25 3115 POLE LINE ROAD POCATELLO ID 83201

REPL CK 306528-OVERPAY PKG S WILLIAMS NAFNEXT	10/27/2016	39.32	309105	10/28/2016
Extra Key for Kitchen	03/29/2017	30.00	311955	03/31/2017
MED INS/VEBA TRUST	06/01/2017	120,000.00	313314	06/02/2017
	Vendor Total:	120,069.32		

SCHOOL MATE P.O. BOX 2110 KEARNEY NE 68848-2110

Turning point	07/11/2016	192.00	307066	07/14/2016
	Vendor Total:	192.00		

SCHOOL OUTFITTERS LLC PO BOX 638517 CINCINNATI OH 45263-8517

CHROMEBOOK CART	08/22/2016	838.99	307805	08/26/2016
DRY ERASE BOARD	09/06/2016	413.35	308075	09/09/2016
KleenSlate Double-sided Dry Erase Paddles	11/14/2016	168.25	309571	11/18/2016
Lab Tables	05/08/2017	724.52	312917	05/12/2017
	Vendor Total:	2,145.11		

SCHOOL OUTLET PO BOX 4470 LAKE TAHOE NV 89449-4470

Tables for classrooms	07/05/2016	841.64	306978	07/07/2016
	Vendor Total:	841.64		

SCHOOL SPECIALTY, INC. PO BOX 681035 CHICAGO IL 60695-1035

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Transaction Description	Transaction Date	Amount	Check #	Check Date
BID AWARD - INSTRUCTIONAL SUPPLY	07/14/2016	2,695.80	307149	07/21/2016
MATH CURRICULUM	08/22/2016	79.17	307806	08/26/2016
Megaphone	09/23/2016	41.47	308455	09/30/2016
Dry erase paddles	09/23/2016	392.22	308455	09/30/2016
Visitors Badges	10/19/2016	62.88	308931	10/21/2016
Storex interlocking book bins	11/01/2016	200.09	309249	11/04/2016
SCISSORS	11/14/2016	40.52	309572	11/18/2016
letter writing practice tools	12/13/2016	55.10	310138	12/16/2016
Magnetic Building and discovery sets	01/03/2017	299.61	310356	01/06/2017
Art Supplies	03/01/2017	200.35	311413	03/03/2017
FOLDERS	05/08/2017	55.97	312918	05/12/2017
	Vendor Total:	4,123.18		
<hr/>				
SCHOOLMART 1424 ODENTON ROAD ODENTON MD 21113				
Calculator sets	01/23/2017	440.02	310721	01/27/2017
	Vendor Total:	440.02		
<hr/>				
SCHOOLSin PO BOX 62026 CINCINNATI OH 45262				
CUBE CHAIRS	08/22/2016	167.70	307807	08/26/2016
Lap Dry Erase boards	10/03/2016	74.97	308663	10/07/2016
Early Literacy	03/28/2017	734.69	311956	03/31/2017
	Vendor Total:	977.36		
<hr/>				
SCHOONOVER, LUKRENA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB SUMMER SCHOOL ITEMS	07/26/2016	16.01	307282	07/28/2016
IETA CONF	02/15/2017	41.40	311104	02/17/2017
	Vendor Total:	57.41		
<hr/>				
SCHWARTZ, DENECE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FINGPRT IRI PROCTOR	09/14/2016	10.00	308342	09/23/2016
	Vendor Total:	10.00		
<hr/>				
SCHWARTZ, O'NEIL (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CDL TESTS	03/01/2017	22.00	311414	03/03/2017
REIMB-CDL TEST	03/08/2017	10.00	311580	03/10/2017
	Vendor Total:	32.00		
<hr/>				
SCIENTIFIC LEARNING CORPORATION PO BOX 49333 SAN JOSE CA 95161-9333				
Fastt Forward Renewal	07/05/2016	15,628.00	306979	07/07/2016
	Vendor Total:	15,628.00		
<hr/>				
SCOTT E. ANDERSON 235 SO. 20TH AVE. POCATELLO ID 83201				
MS HONOR CHOIR CLINICIAN	11/15/2016	575.00	309573	11/18/2016
	Vendor Total:	575.00		
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SCOTT'S LOCK & KEY CO. 2732 POLELINE ROAD POCATELLO ID 83201				
25555T - KEYS	08/22/2016	59.00	307808	08/26/2016
25572T - KEYS	09/14/2016	20.50	308205	09/16/2016
25618T - KEYS	10/19/2016	13.50	308932	10/21/2016
25710T - KEYS	01/18/2017	14.00	310585	01/20/2017
	Vendor Total:	107.00		

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SEAS EDUCATION INC PO BOX 265 LOWELL AR 72745

Transaction Description	Transaction Date	Amount	Check #	Check Date
SEAS 2.0 ACHIEVE ANNUAL MAINTENANCE	08/01/2016	10,251.25	307374	08/05/2016
	Vendor Total:	10,251.25		

SECRET STORIES PO BOX 2186 SKYLAND NC 28776

Space Saver kit	03/17/2017	101.75	311957	03/31/2017
	Vendor Total:	101.75		

SENER-BURT, CATHLEEN (Employee Payment - Address is exempt from reporting on public documents)

RIEMB SUB COURSE	10/04/2016	39.95	308664	10/07/2016
	Vendor Total:	39.95		

SETON IDENTIFICATION PRODUCTS P.O. BOX 95904 CHICAGO IL 60694-5904

FIRST AID KIT	08/25/2016	50.35	307809	08/26/2016
	Vendor Total:	50.35		

SETTELL, COLLEEN (Employee Payment - Address is exempt from reporting on public documents)

REIMB - PD ONLINE COURSE	10/12/2016	150.00	308795	10/14/2016
CREDIT REIMB	05/15/2017	120.00	313028	05/19/2017
	Vendor Total:	270.00		

SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. 104 EAST FAIRVIEW AVENUE #273 MERIDIAN ID 83642

JUNE 2016 BACKGROUND CHECKS	07/14/2016	75.00	307150	07/21/2016
JULY 2016 BACKGROUND CHECKS	08/15/2016	175.00	307635	08/19/2016
BACKGROUND CHECKS	09/20/2016	145.00	308343	09/23/2016
BACKGROUND CHECKS	10/14/2016	225.00	308933	10/21/2016
BACKGROUND CHECKS	01/11/2017	170.00	310480	01/13/2017
BACKGROUND CHECKS	02/23/2017	270.00	311258	02/24/2017
BACKGROUND CHECKS	03/06/2017	70.00	311581	03/10/2017
BACKGROUND CHECKS	05/23/2017	129.00	313197	05/26/2017
	Vendor Total:	1,259.00		

SHANDA BULLOCK PO BOX 215 MCCAMMON ID 83250

STUDENT LUNCH ACCOUNT REFUND	09/07/2016	7.70	33481	09/09/2016
	Vendor Total:	7.70		

SHAR PRODUCTS COMPANY 2465 SO. INDUSTRIAL HWY ANN ARBOR MI 48104

BID AWARD - MUSICAL INSTRUMENTS	08/22/2016	1,886.00	307810	08/26/2016
	Vendor Total:	1,886.00		

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

CONSULTING SERVICES	07/05/2016	250.00	306980	07/07/2016
ABCTE MENTORING SERVICES	10/24/2016	500.00	309106	10/28/2016
	Vendor Total:	750.00		

SHAUNA WILLIAMS 11176 WEST RED MAPLE DRIVE BOISE ID 83709

REIMB-NAF NEXT PARKING FEES	08/01/2016	151.00	307375	08/05/2016
REPL CK 306528-NAFNEXT MEALS	10/27/2016	100.68	309107	10/28/2016
NAFNEXT2017 CONF	06/19/2017	225.00	313838	06/29/2017
	Vendor Total:	476.68		

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SHAVER PHARMACY 235 SOUTH 4TH POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
Medical Bags	06/02/2017	768.35	313476	06/08/2017
CTE - PHS C N A	06/12/2017	964.82	313567	06/15/2017
CTE Wheelchair for PTA	06/12/2017	998.00	313567	06/15/2017
CTE Wheelchair for C N A	06/12/2017	998.00	313567	06/15/2017
CTE Health Professions I	06/19/2017	1,919.60	313718	06/22/2017
CTE Health Professions I	06/19/2017	959.80	313718	06/22/2017
	Vendor Total:	6,608.57		

SHAWNA BROWN 7987 NORTH 40TH STREET W PORTER OK 74454

STUDENT LUNCH ACCOUNT REFUND	12/01/2016	10.30	33717	12/02/2016
	Vendor Total:	10.30		

SHELMAN, WENDY (Employee Payment - Address is exempt from reporting on public documents)

REIMB-DUAL ENROLLMENT MTG EXPENSES	10/19/2016	9.30	308934	10/21/2016
REIMB - ID SPEECH ARTS TEACHER CONF	10/19/2016	294.00	308934	10/21/2016
	Vendor Total:	303.30		

SHELTON, LIZA (Employee Payment - Address is exempt from reporting on public documents)

RIEMB SUB COURSE	10/24/2016	39.95	309108	10/28/2016
	Vendor Total:	39.95		

SHERRIE COOK 4345 WEST WHITE ASH DRIVE MERIDIAN ID 83646

STUDENT LUNCH ACCOUNT REFUND	08/10/2016	27.15	33392	08/12/2016
	Vendor Total:	27.15		

SHERWIN WILLIAMS CO. 1117 NO YELLOWSTONE POCATELLO ID 83201-4311

4154M - PHS ITB PAINT	07/05/2016	300.00	306981	07/07/2016
4155M - PHS ITB WEST WALL PAINT/TRIM	07/05/2016	361.30	306981	07/07/2016
4176M - HMS/SUMMER-PAINT & SUPPLIES	07/11/2016	912.09	307067	07/14/2016
4176M - HMS/SUMMER-PAINT SUPPLIES CREDIT	07/11/2016	-17.62	307067	07/14/2016
4182M - HMS/SUMMER-PAINT & DROP CLOTHS	07/11/2016	685.91	307067	07/14/2016
4177M - HMS/SUMMER-PAINT & SUPPLIES	07/11/2016	247.64	307067	07/14/2016
4180M - HMS/PHS/SUMMER-PAINT & SUPPLIES	07/11/2016	490.92	307067	07/14/2016
4179M - HMS/SUMMER-PAINT & SUPPLIES	07/11/2016	461.86	307067	07/14/2016
4178M - HMS/SUMMER-PAINT & RAGS	07/11/2016	163.91	307067	07/14/2016
2718M - L&C OFFICE PRIMER/PAINT	07/14/2016	314.50	307151	07/21/2016
4184M - HMS PAINT	07/14/2016	157.86	307151	07/21/2016
4183M - HMS/SUMMER PAINT & SUPPLIES	07/14/2016	809.24	307151	07/21/2016
4161M - NEW HORIZON PAINT	07/21/2016	52.80	307283	07/28/2016
4158M - LINCOLN PRINC OFFICE PAINT	07/21/2016	57.00	307283	07/28/2016
4159M - LINCOLN PAINT	07/21/2016	65.50	307283	07/28/2016
3094M - ROOFING TUBE ADAPTER	07/21/2016	200.00	307283	07/28/2016
3091M - PUMP KIT	07/21/2016	246.00	307283	07/28/2016
3091M - CREDIT FOR PUMP KIT	07/21/2016	-246.00	307283	07/28/2016
4160M - LINCOLN RAIL PAINT	07/21/2016	142.45	307283	07/28/2016
4162M - WASHINGTON PAINT	07/21/2016	102.56	307283	07/28/2016
4189M - HMS SUMMER PAINT SUPPLIES	07/26/2016	94.42	307283	07/28/2016
4188M - HMS SUMMER PAINT/FLOETROL	07/26/2016	56.44	307283	07/28/2016
4187M - HMS PAINT	07/26/2016	27.01	307283	07/28/2016
4164M - SUPPLIES FOR LINE STRIPING	07/26/2016	176.89	307283	07/28/2016
4185M - PHS DRAMA DRESS RM PAINT	07/26/2016	192.45	307283	07/28/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
4165M - HMS LINE STRIPING SUPPLIES	07/26/2016	228.68	307283	07/28/2016
4191M - HMS SUMMER PAINT	08/01/2016	1,167.80	307376	08/05/2016
4190M - HMS SUMMER PAINT & SUPPLIES	08/01/2016	260.58	307376	08/05/2016
4167M - NEW HORIZON PAINT	08/03/2016	113.68	307376	08/05/2016
4186M - PHS SUMMER CXREW PAINT	08/03/2016	192.45	307376	08/05/2016
4192M - HMS PAINT/TAPE	08/10/2016	149.74	307521	08/12/2016
4193M - HMS PAINT	08/12/2016	398.20	307636	08/19/2016
4194M - HMS PAINT & SUPPLIES	08/12/2016	157.40	307636	08/19/2016
4527M - HMS PAINT	08/12/2016	469.75	307636	08/19/2016
4417M - HHS B70 WALL PAINT/PRIMER	08/12/2016	184.45	307636	08/19/2016
4199M - HMS PAINT	08/22/2016	49.86	307811	08/26/2016
4199M - HMS CREDIT FOR CLEARCUT	08/22/2016	-6.00	307811	08/26/2016
4422M - WASHINGTON PAINT	08/22/2016	16.47	307811	08/26/2016
4474M - TYHEE DISPOSAL PAINT BRUSHES	08/22/2016	10.51	307811	08/26/2016
4169M - PARKING LOT LINE STRIPER SUPPLIES	08/22/2016	474.08	307811	08/26/2016
4800M - HMS SUMMER PAINT & SUPPLIES	08/22/2016	174.08	307811	08/26/2016
4195M - HMS SUMMER PAINT & SUPPLIES	08/22/2016	508.84	307811	08/26/2016
4531M - HHS ROOF ROLLERS/BRUSHES/PAINT	08/22/2016	171.86	307811	08/26/2016
4199M - HMS PAINT & SUPPLIES	08/22/2016	95.93	307811	08/26/2016
4801M - HMS SUMMER PAINT	08/22/2016	68.08	307811	08/26/2016
4198M - HMS PAINT & TAPE	08/22/2016	69.96	307811	08/26/2016
4197M - HMS SUMMER PAINT & PRIMER	08/22/2016	381.38	307811	08/26/2016
4196M - HMS SUMMER PAINT	08/22/2016	99.72	307811	08/26/2016
4529M - HMS ROOF TARPS/ROLLERS	08/22/2016	88.12	307811	08/26/2016
4805M - HMS PAINT/PRIMER/GLIDES	09/01/2016	217.27	307935	09/02/2016
4804M - HMS/PHS PAINT & RAGS	09/01/2016	178.49	307935	09/02/2016
4802M - HMS PAINT/GRIDS	09/01/2016	54.32	307935	09/02/2016
4170M - FMS BUS PARKING RE-STRIP PAINT	09/01/2016	317.30	307935	09/02/2016
4836M - WHITE GLOSS CAN PAINT	09/13/2016	9.00	308206	09/16/2016
4174M - L&C FRONT ENTRY PAINT/SUPPLIES	09/13/2016	55.91	308206	09/16/2016
4950M - PAINT SUPPLIES	09/23/2016	363.39	308456	09/30/2016
4806M - HMS PAINT/PUTTY/KNIFE	09/23/2016	49.26	308456	09/30/2016
4807M - PAINT SUPPLIES FOR ALL SCHOOLS	09/23/2016	427.59	308456	09/30/2016
4808M - OIL BRUSHES	09/23/2016	51.05	308456	09/30/2016
4446M - VENT MOUNTS	09/23/2016	53.00	308456	09/30/2016
4767M - TYHEE PRIMER & PAINT SUPPLIES	10/03/2016	43.25	308665	10/07/2016
4809M - CHS LWR C/D WING RR PAINT	10/03/2016	157.06	308665	10/07/2016
5078M - EC PICTURE FRAME PAINT	10/03/2016	35.34	308665	10/07/2016
4811M - BRUSHES/RAGS	10/03/2016	147.06	308665	10/07/2016
4955M - WASHINGTON TOUCHUP PAINT	10/03/2016	21.69	308665	10/07/2016
4951M - LACQ/SEALER	10/03/2016	242.92	308665	10/07/2016
4812M - HMS PAINT	10/11/2016	49.86	308796	10/14/2016
4957M - HHS TOUCHUP PAINT	10/11/2016	58.01	308796	10/14/2016
4813M - BRUSHES	10/11/2016	95.08	308796	10/14/2016
4191M - CREDIT FOR YELLOW	10/11/2016	-117.70	308796	10/14/2016
4815M - BRUSHES	10/14/2016	26.62	308935	10/21/2016
4814M - HMS SAFETY YELLOW	10/14/2016	83.18	308935	10/21/2016
Green Safety Paint	10/25/2016	20.49	309109	10/28/2016
4967M - EC RM 22 TOUCH UP PAINT	10/26/2016	27.01	309109	10/28/2016
4960M - IMS TOUCH UP PAINT	10/26/2016	27.01	309109	10/28/2016
4969M - HHS PAINT SUPPLIES	10/26/2016	94.05	309109	10/28/2016
4963M - GLOSS/RESP	10/26/2016	36.99	309109	10/28/2016
4973M - HMSLINE STRIPING PLASTIC/PAINT	11/01/2016	158.33	309250	11/04/2016
4971M - HOSE FOR LACQ PROJECTS	11/01/2016	215.50	309250	11/04/2016
5475M - HMS PARKING LOT SUPPLIES	11/03/2016	38.66	309250	11/04/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
4974M - HMS OIL BASE BLOCK	11/03/2016	137.95	309250	11/04/2016
5477M - EXTENSION LADDER	11/14/2016	100.00	309574	11/18/2016
4816M - IMS PAINT & SUPPLIES	11/14/2016	56.21	309574	11/18/2016
5421M - MINERAL SPIRITS STOCK	11/14/2016	962.58	309574	11/18/2016
5478M - TYHEE SAFETY RED	11/15/2016	48.29	309574	11/18/2016
5479M - PRECAT	11/16/2016	170.60	309574	11/18/2016
5614M - CAULK GUN	11/16/2016	6.27	309574	11/18/2016
5587M - PHS FREIGHT ELEVATOR PAINT/PRIMER	11/16/2016	42.90	309574	11/18/2016
5608M - CLEAR SILICONE	11/16/2016	6.91	309574	11/18/2016
5480M - ITB PAINT & SUPPLIES	12/01/2016	150.32	309780	12/02/2016
5483M - HHS WALL HOLE REPAIR SPACKLIN/PRIMER	12/01/2016	24.32	309780	12/02/2016
5485M - HHS PAINT	12/06/2016	54.02	309968	12/09/2016
5488M - PHS BOYS LOCKER RM TOUCHUP	12/07/2016	50.70	309968	12/09/2016
4818M - CHS/EC/ITB - PAINT/LADDER LIMB	12/07/2016	71.01	309968	12/09/2016
5491M - PHS DRAMA PAINT	12/14/2016	105.62	310139	12/16/2016
4819M - CORNER GUARDS	12/14/2016	791.52	310139	12/16/2016
4820M - HMS OFFICE PAINT	12/14/2016	56.62	310139	12/16/2016
5492M - HMS PAINT	12/15/2016	88.01	310139	12/16/2016
5494M - WAREHOUSE PUMP SAVOR	01/11/2017	19.42	310481	01/13/2017
4823M - PHS DRAMA CHG RM PAINT/SUPPLIES	01/11/2017	295.44	310481	01/13/2017
5495M - WAREHOUSE RIP RAC/GUARD	01/11/2017	78.48	310481	01/13/2017
4822M - PHS DRAMA CHG RM PAINT/COVER	01/11/2017	168.66	310481	01/13/2017
4824M - IMS PAINT/SUPPLIES	01/11/2017	152.90	310481	01/13/2017
5497M - EC BOARD ROOM PAINT	01/11/2017	28.31	310481	01/13/2017
4821M - CHS PAINT/SUPPLIES	01/11/2017	114.19	310481	01/13/2017
5493M - TOUCH-UP KITS FOR ALL SCHOOLS	01/11/2017	83.93	310481	01/13/2017
5498M - EDAHOW PAINT	01/23/2017	21.19	310722	01/27/2017
5499M - LACQ PROJECT SUPPLIES	01/23/2017	95.45	310722	01/27/2017
6225M - LACQ SUPPLIES	01/23/2017	472.32	310722	01/27/2017
6227M - SYRINGA PAINT/ROLLER KIT	01/23/2017	33.24	310722	01/27/2017
6226M - LACQ SUPPLIES	01/23/2017	59.13	310722	01/27/2017
6228M - SYRINGA SHELVES PAINT	01/23/2017	20.99	310722	01/27/2017
4971M - CREDIT FOR LACQ HOSE	01/23/2017	-161.63	310722	01/27/2017
6231M - ELLIS PARTITION PAINT/PRIMER	02/02/2017	45.00	310834	02/03/2017
6275M - CHS PAINT	02/13/2017	171.47	311105	02/17/2017
5268M - CHS DISPLAY CABINET STAIN	02/13/2017	14.99	311105	02/17/2017
6233M - PHS BALCONY STAIN/SUPPLIES	02/14/2017	26.12	311105	02/17/2017
6234M - PHS BALCONY PAINT/CAULKING	02/22/2017	221.79	311259	02/24/2017
6236M - HHS BOYS RR PAINT/SUPPLIES	02/22/2017	67.15	311259	02/24/2017
6278M - CHS PAINT/SUPPLIES	03/01/2017	131.62	311415	03/03/2017
6277M - CHS PRIMER/PAINT	03/01/2017	221.16	311415	03/03/2017
6238M - HMS RAC GUARD/FINE FINISH TIP	03/01/2017	78.48	311415	03/03/2017
6276M - CHS PAINT	03/01/2017	136.55	311415	03/03/2017
4336M - SPRAY PAINT/MOUNT	03/01/2017	39.58	311415	03/03/2017
6241M - PHS COUNSELOR OFFICE PAINT/RAGS	03/06/2017	561.20	311582	03/10/2017
6243M - PHS AUDIT PRECAT/PAINT/PRIMER	03/13/2017	225.81	311728	03/17/2017
6242M - PHS ORCHESTRA PAINT	03/13/2017	19.48	311728	03/17/2017
6279M - HMS PAINT/SUPPLIES	03/14/2017	55.31	311728	03/17/2017
6280M - HMS PAINT	03/15/2017	45.49	311728	03/17/2017
6245M - PHS COUNSELOR OFF PAINT/TAPE	03/15/2017	60.20	311728	03/17/2017
6247M - PHS PAINT	04/03/2017	45.49	312151	04/07/2017
6246M - GREENACRES HANDRAIL PAINT/SUPPLIES	04/03/2017	149.94	312151	04/07/2017
6281M - CHS PAINT	04/04/2017	136.55	312151	04/07/2017
6902M - CHS PAINT/ROLLER KIT	04/07/2017	67.41	312309	04/14/2017
6249M - PHS COLOR SAMPLE PAINT	04/07/2017	7.39	312309	04/14/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
6248M - PAINT SUPPLIES	04/07/2017	545.85	312309	04/14/2017
6284M - HMS BLK OIL	04/07/2017	45.49	312309	04/14/2017
6248M - CREDIT FOR PAINT SUPPLIES	04/07/2017	-189.77	312309	04/14/2017
6282M - SUMMER SUPPLIES	04/11/2017	690.57	312309	04/14/2017
6285M - CHS PAINT	04/11/2017	56.62	312309	04/14/2017
6903M - PUMP PROTECTOR	04/12/2017	49.45	312309	04/14/2017
6282M - CREDIT FOR SUMMER SUPPLIES	04/12/2017	-61.48	312309	04/14/2017
6282M - TAPE CREDIT	04/12/2017	-29.37	312309	04/14/2017
6248M - CREDIT FOR SUMMER SUPPLIES	04/12/2017	-77.92	312309	04/14/2017
6282M - SUMMER SUPPLIES CREDIT	04/12/2017	-20.96	312309	04/14/2017
6283M - SUMMER SUPPLIES	04/12/2017	1,200.30	312309	04/14/2017
5543M - HMS TABLE STAIN	05/01/2017	16.26	312736	05/05/2017
5542M - EDAHOW CABINET STAIN	05/01/2017	14.99	312736	05/05/2017
6282M - SUMMER SUPPLIES/POL FM CREDIT	05/01/2017	-73.50	312736	05/05/2017
6909M - PHS EQUIP RM PAINT	05/02/2017	703.58	312736	05/05/2017
6908M - PHS EQUIP RM PAINT	05/02/2017	221.90	312736	05/05/2017
5547M - PRECAT LACQUER	05/08/2017	358.30	312919	05/12/2017
7085M - BLACK SILICONE	05/08/2017	2.71	312919	05/12/2017
6288M - HHS SML GYM FLOOR POLY SPRAY	05/15/2017	17.38	313029	05/19/2017
6287M - HMS PAINT	05/15/2017	312.09	313029	05/19/2017
6912M - PHS FOOTBALL EQUIP RM SANDING SPONGE	05/15/2017	29.00	313029	05/19/2017
6914M - STAIN	05/15/2017	14.99	313029	05/19/2017
6918M - CHS GRAFFITI REMOVAL SUPPLIES	05/23/2017	51.08	313198	05/26/2017
7182M - EDAHOW CABINET STAIN	05/23/2017	14.99	313198	05/26/2017
6916M - CHS CRAFFITI REMOVAL SUPPLIES	05/24/2017	80.87	313198	05/26/2017
6917M - ROOFING SUPPLIES	05/24/2017	402.15	313198	05/26/2017
6289M - IMS/SUMMER WORK PAIN/SUPPLIES	06/05/2017	238.20	313477	06/08/2017
6921M - GREENACRES GRAFFITI REMOVAL SUPPLIES	06/05/2017	59.09	313477	06/08/2017
6283M - IMS/SUMMER SUPPLIES BUCKET CREDIT	06/05/2017	-77.69	313477	06/08/2017
6922M - PHS CIP GYM PLASTIC COVER FOR BLEACHERS	06/06/2017	90.53	313477	06/08/2017
6923M - CHS WT RM PAINT	06/06/2017	273.10	313477	06/08/2017
6291M - IMS/SUMMER PAINT	06/06/2017	2,048.25	313477	06/08/2017
6292M - IMS/SUMMER PAINT	06/06/2017	1,365.50	313477	06/08/2017
6293M - IMS/SUMMER PAINT/SUPPLIES	06/27/2017	356.62	313839	06/29/2017
7504M - CHS WEIGHT RM PAINT	06/27/2017	109.47	313839	06/29/2017
7500M - HHS CAFE DRYWALL REPAIR	06/27/2017	74.91	313839	06/29/2017
6294M - IMS/SUMMER PAINT/SUPPLIES	06/27/2017	1,786.24	313839	06/29/2017
7501M - CHS WEIGHT RM PAINT/SUPPLIES	06/27/2017	395.03	313839	06/29/2017
6295M - SUMMER PAINT/SUPPLIES	06/27/2017	274.76	313839	06/29/2017
7503M - CHS WEIGHT RM PAINT/TAPE	06/27/2017	58.66	313839	06/29/2017
6296M - IMS/SUMMER PAINT/SUPPLIES	06/27/2017	101.04	313839	06/29/2017
	Vendor Total:	33,281.07		

SHIFFLER EQUIPMENT SALES, INC. PO BOX 78000 DETROIT MI 48278-1437

6137M - GLIDES	01/23/2017	128.43	310723	01/27/2017
6823M - GLIDES	05/01/2017	118.92	312737	05/05/2017
	Vendor Total:	247.35		

SHILO INN 780 LINDSAY BLVD. IDAHO FALLS ID 83402

State Golf for CHS and PHS	06/08/2017	1,424.00	313568	06/15/2017
	Vendor Total:	1,424.00		

SHILO INN SUITES-NAMPA 1401 SHILO DRIVE NAMPA ID 83687

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Lodging for Heide Swatzel for ISATA Conference	10/19/2016	89.00	308936	10/21/2016
Lodging for Robin Christensen for ISATA Conference	10/19/2016	89.00	308936	10/21/2016
LODGING/W SHELMAN 10/6/16	10/25/2016	89.00	309110	10/28/2016
	Vendor Total:	267.00		
<hr/>				
SHIN I INC 1245 SOUTH MICHIGAN AVENUE CHICAGO IL 60605-2408				
NSPRA CONF LODGING	07/12/2016	1,246.80	307068	07/14/2016
	Vendor Total:	1,246.80		
<hr/>				
SHIPLEY, DIANA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB IDAHO ORFF PROF DEV	11/02/2016	305.36	309251	11/04/2016
	Vendor Total:	305.36		
<hr/>				
SHOP OUTFITTERS PO BOX 20106 COLORADO CITY CO 81019				
CTE - AG Pipe Bender	03/17/2017	7,806.14	311958	03/31/2017
	Vendor Total:	7,806.14		
<hr/>				
SHOPKO PO BOX 8461 CAROL STREAM IL 60197-8461				
Supplies for School Store	09/06/2016	59.28	308076	09/09/2016
office supplies	09/06/2016	519.64	308076	09/09/2016
Halloween carnival supplies	11/08/2016	64.45	309441	11/11/2016
CTS meeting supplies	01/10/2017	181.92	310482	01/13/2017
MICROWAVE & BATTERIES	03/01/2017	82.97	311416	03/03/2017
CTE Ninja Blenders CHS	05/08/2017	599.94	312920	05/12/2017
CTE FCS NHHS Dishes	05/08/2017	169.93	312920	05/12/2017
CTE HHS FCS - shelves	05/08/2017	149.91	312920	05/12/2017
CTE HHS FCS	05/08/2017	336.20	312920	05/12/2017
CTE HHS AG	06/06/2017	44.88	313478	06/08/2017
CTE - PHS Dishes	06/19/2017	342.72	313840	06/29/2017
CTE HHS AG	06/20/2017	89.76	313841	06/29/2017
	Vendor Total:	2,641.60		
<hr/>				
SHORT BOOKS, INC. P.O. BOX 150110 GRAND RAPIDS MI 49515				
Reading Group Set (Series 1-4)	11/15/2016	275.00	309575	11/18/2016
Reading Group Set	03/28/2017	275.00	311959	03/31/2017
	Vendor Total:	550.00		
<hr/>				
SHOSHONE-BANNOCK HOTEL AND EVENT CENTER PO BOX 277 FORT HALL ID 83203				
registration for staff attending conference	05/08/2017	92.00	313030	05/19/2017
CARING FOR TRAUMATIZED CHILDREN WORKSHOP	05/12/2017	138.00	313030	05/19/2017
	Vendor Total:	230.00		
<hr/>				
SHOUT POINT INC. 4695 MACARTHUR COURT NEWPORT BEACH CA 92660				
VOIP LINES/ANNUAL SCHOOL LICENSE FEE	07/05/2016	14,490.00	306982	07/07/2016
	Vendor Total:	14,490.00		
<hr/>				
SHYANNE STRENGTH 617 SCOTT CHUBBUCK ID 83202				
CHILD CARE SERVICES	01/17/2017	20.63	310586	01/20/2017
CHID CARE SERVICES	03/28/2017	16.88	311960	03/31/2017
POLICY COUNCIL CHILDCARE 4/13	04/19/2017	22.50	312427	04/21/2017
	Vendor Total:	60.01		

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SIARA PAGE 1316 EAST POPLAR STREET #A POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB - STUDENT LUNCH ACCOUNT	11/01/2016	10.00	33643	11/04/2016
	Vendor Total:	10.00		

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

MILEAGE	09/06/2016	81.75	308077	09/09/2016
MILEAGE	10/05/2016	87.35	308666	10/07/2016
MILEAGE LOG	11/02/2016	92.10	309252	11/04/2016
MILEAGE LOG	12/06/2016	89.15	309969	12/09/2016
MILEAGE	01/04/2017	95.65	310357	01/06/2017
MILEAGE LOG	02/01/2017	55.75	310835	02/03/2017
MILEAGE LOG	03/02/2017	79.25	311417	03/03/2017
MILEAGE LOG	04/05/2017	47.50	312152	04/07/2017
MILEAGE LOG	05/03/2017	72.50	312738	05/05/2017
MILEAGE LOG	06/01/2017	17.00	313315	06/02/2017
	Vendor Total:	718.00		

SIGN A RAMA 215 E CEDAR STREET POCATELLO ID 83201

BANNER	10/25/2016	61.82	309111	10/28/2016
	Vendor Total:	61.82		

SIGNUP, INC. 3275 HWY 30 W. POCATELLO ID 83201

4018M - DECALS TK #11	07/06/2016	12.00	306983	07/07/2016
3993M - TK #34 DECAL	07/21/2016	8.00	307284	07/28/2016
4316M - WASHINGTON SIGN	07/26/2016	10.00	307284	07/28/2016
4218M - HHS DECALS	08/01/2016	56.60	307377	08/05/2016
25529T - MAGNETIC SIGNS	08/02/2016	47.85	307377	08/05/2016
25563T - BUS NUMBER SIGNS	09/01/2016	29.60	307936	09/02/2016
BUS SIGNS	09/01/2016	66.60	307936	09/02/2016
4172M - LINE STRIPING STENCILS	09/01/2016	415.00	307936	09/02/2016
4954M - HMS LINE STRIPE STOP STENCIL	09/28/2016	55.00	308457	09/30/2016
25611T - MAGNETIC SIGN	10/11/2016	15.95	308797	10/14/2016
5602M - MIXED GAS CAN STICKERS	11/14/2016	92.00	309576	11/18/2016
5609M - NUMBER DECALS	11/15/2016	8.00	309576	11/18/2016
5428M - FUEL CAN DECALS	12/07/2016	15.00	309970	12/09/2016
Academic Banners	01/18/2017	276.00	310587	01/20/2017
6010M - CHUBBUCK ENTRY DOOR DECALS	02/07/2017	15.22	310975	02/10/2017
Vinyl Lettering	02/08/2017	15.00	310975	02/10/2017
Gatorade Banners	03/06/2017	180.00	311583	03/10/2017
6602M - SHOP SIGN	03/13/2017	106.80	311729	03/17/2017
25812T - MAG SIGN	03/29/2017	15.95	311961	03/31/2017
1213M - BANNER	04/26/2017	75.00	312596	04/28/2017
6622M - PHS AUDITORIUM COVER BOX SIGN	05/02/2017	17.56	312739	05/05/2017
7215M - GC WATER SHUTOFF DECALS	05/23/2017	10.22	313199	05/26/2017
7214M - HHS WATER SHUTOFF DECAL	05/23/2017	5.11	313199	05/26/2017
Academic Banners	06/01/2017	276.00	313316	06/02/2017
CTE PHS Signs	06/27/2017	979.10	313844	06/29/2017
CTE Gateway signs	06/27/2017	328.26	313842	06/29/2017
CTE signs for HHS	06/27/2017	993.55	313846	06/29/2017
CTE CHS signs	06/27/2017	976.26	313843	06/29/2017
CTE signs for	06/27/2017	904.26	313845	06/29/2017
	Vendor Total:	6,005.89		

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SILVA, EMILY (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMBURSEMENT-SUB COURSE	11/14/2016	39.95	309577	11/18/2016
	Vendor Total:	39.95		

SILVER CREEK SUPPLY LLC 11427 W. EXECUTIVE DRIVE BOISE ID 83713

4108M - HUNT WIRELESS SENSOR	07/06/2016	113.95	306984	07/07/2016
4107M - GC TRANSFORMER	07/12/2016	83.28	307069	07/14/2016
2674M - FMS 4" DOUBLE CHECK PARTS	07/21/2016	110.22	307285	07/28/2016
4107M - GATEWAY TRANSFORMER	07/21/2016	21.20	307285	07/28/2016
4289M - FMS WATER LINE PARTS	07/21/2016	143.57	307285	07/28/2016
4111M - FMS BUSHINGS/RCO	07/21/2016	111.56	307285	07/28/2016
4062M - FMS PVC	07/21/2016	14.59	307285	07/28/2016
4113M - FMS MAIN LINE REPAIR PVC PIPE	07/21/2016	195.05	307285	07/28/2016
4108M - SMARTPORT MOUNTS	07/25/2016	15.90	307285	07/28/2016
4068M - FMS PVC REPAIR COUPLER	07/25/2016	16.76	307285	07/28/2016
3867M - SPRINKLER HEADS	07/27/2016	1,613.10	307285	07/28/2016
4122M - JEFFERSON LINE COUPLER	08/01/2016	4.47	307378	08/05/2016
4121M - STOCK PVC COUPLINGS	08/01/2016	11.05	307378	08/05/2016
4476M - CHS BOILER RM PARTS	08/04/2016	1,090.14	307378	08/05/2016
4651M - SPRINKLER HEADS	08/09/2016	944.26	307522	08/12/2016
4413M - RISER EXTENSIONS/ELBOWS	08/10/2016	61.00	307522	08/12/2016
4652M - FMS SPRINKLER SYS COUPLER/PRIMER/CEMENT	08/22/2016	41.24	307812	08/26/2016
4654M - FMS MAIN LINE REPAIR PVC	08/22/2016	11.50	307812	08/26/2016
4657M - GC INSTALL ADD-A-ZONE	09/01/2016	99.66	307937	09/02/2016
4661M - STOCK SAM 4 IN POP-UP	09/01/2016	8.35	307937	09/02/2016
4656M - FMS MAIN LINE REPAIR COUPLER/ADD-A-ZONE	09/01/2016	111.16	307937	09/02/2016
4560M - FMS PVC/PRIMERS/CEMENT/POLY PIPE	09/13/2016	123.55	308207	09/16/2016
4666M - MULTI TOOL	09/13/2016	27.91	308207	09/16/2016
4567M - SPRINKLER HEADS	09/20/2016	1,888.51	308344	09/23/2016
4667M - HHS BUSHINGS	09/23/2016	3.97	308458	09/30/2016
4661M - VALVES	09/23/2016	49.87	308458	09/30/2016
5126M - HHS ADD ZONE TO STATION 25	09/27/2016	99.66	308458	09/30/2016
5079M - HHS ADD ZONE TO STATION 25	09/27/2016	99.66	308458	09/30/2016
5087M - AMS ICORE CONTROLLER	10/05/2016	417.60	308667	10/07/2016
5127M - HHS ZONE SPLITTER	10/05/2016	172.30	308667	10/07/2016
5288M - SOLDER KIT	10/05/2016	140.00	308667	10/07/2016
5880M - PHS UNIT I PRESSURE TUBE HP LOOP	01/04/2017	16.24	310358	01/06/2017
6140M - IGNITOR	02/06/2017	178.60	310976	02/10/2017
5887M - PHS BAND RM UNION/NIPPLES	02/13/2017	14.33	311106	02/17/2017
6358M - PHS REPLACE DC PARTS	03/16/2017	140.35	311730	03/17/2017
6359M - PHS PVC	03/29/2017	62.04	311962	03/31/2017
6362M - HHS ADD-A-ZONE	04/06/2017	99.66	312153	04/07/2017
6781M - HMS MECH RM CHECKVALVE REPAIR KIT	05/01/2017	98.47	312740	05/05/2017
6987M - CHS PVC	05/02/2017	111.76	312740	05/05/2017
7126M - SPRINKLER HEADS	05/02/2017	944.26	312740	05/05/2017
6372M - 1" DOUBLE CHECK PARTS	05/02/2017	90.00	312740	05/05/2017
6369M - NH SPRINKLER CLOCK	05/03/2017	67.58	312740	05/05/2017
6467M - CHS LAB/SUPPLIES TO REPL 2 RP2	05/03/2017	1,526.05	312740	05/05/2017
6580M - PHS WILK RUBBER KIT	05/03/2017	12.40	312740	05/05/2017
7130M - GC ADAPTER/DOUBLE CHECK	05/19/2017	340.80	313200	05/26/2017
7132M - GATEWAY DOUBLE CHECK	05/19/2017	301.10	313200	05/26/2017
7134M - IMS MODULAR CONTROLLERS	06/01/2017	186.72	313317	06/02/2017
7138M - L&C WATTS REPAIR KITS	06/01/2017	741.76	313317	06/02/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
7136M - IMS SOLAR SYNC SENSOR	06/01/2017	113.95	313317	06/02/2017
7137M - IMS ADD A ZONE	06/01/2017	99.66	313317	06/02/2017
6960M -= CHS REMOVAL WRENCH/SEAT KIT	06/01/2017	46.17	313317	06/02/2017
6960M - CHS CREDIT REPAIR KIT	06/01/2017	-20.00	313317	06/02/2017
7134M - IMS STATION MODULES	06/01/2017	97.50	313317	06/02/2017
7125M - WASHINGTON SPRINKLER CLOCK CONTROLLER	06/01/2017	284.22	313317	06/02/2017
7135M - GREENACRES SOLAR SYNC KIT	06/01/2017	127.50	313317	06/02/2017
7129M - NOZZLES FOR SPRINKLER HEADS	06/01/2017	60.68	313317	06/02/2017
7144M - IMS BACKFLOW REPAIR PARTS	06/05/2017	131.26	313479	06/08/2017
7477M - VALVE	06/19/2017	65.93	313719	06/22/2017
7148M - IMS DC REPL	06/19/2017	0.35	313719	06/22/2017
6718M - L&C DOUBLE CHECK NIPPLES/COUPLING	06/27/2017	18.54	313847	06/29/2017
6718M - L&C DOUBLE CHECK NIPPLE/COUPLINGS	06/27/2017	15.21	313847	06/29/2017
7497M - BONN BACKFLOW O-RINGS	06/27/2017	21.88	313847	06/29/2017
	Vendor Total:	13,840.01		

SILVERBACK LEARNING SOLUTIONS, INC. 2963 EAST COPPER POINT DRIVE MERIDIAN ID 83642

ANNUAL SUBSCRIPTION	07/11/2016	123,870.00	307070	07/14/2016
Registration for Deanne Dye for Mileposts Summit	06/12/2017	300.00	313569	06/15/2017
	Vendor Total:	124,170.00		

SIMPLOT GAMES P.O. BOX 912 POCATELLO ID 83201

SIMPLOT GAMES BREAKFAST TICKETS	02/22/2017	40.00	311260	02/24/2017
	Vendor Total:	40.00		

SIRCHIE FINGERPRINT LABS FORENSIC PRESS YOUNGSVILLE NC 27596

CTE - PHS LAW supplies	03/13/2017	190.27	311731	03/17/2017
	Vendor Total:	190.27		

SISTER MARY COLMAN PYLE 2098 TRUCKERVILLE ROAD POCATELLO ID 83201

REGISTRATION REIMBURSEMENT	11/14/2016	25.00	309578	11/18/2016
	Vendor Total:	25.00		

SISTER PAUL MARY DREGER 2098 TRUCKERVILLE ROAD POCATELLO ID 83201

REGISTRATION REIMBURSEMENT	11/14/2016	25.00	309579	11/18/2016
	Vendor Total:	25.00		

SLOAN, CHARLES (Employee Payment - Address is exempt from reporting on public documents)

CONSECO FAIR FUND	10/13/2016	50.00	308798	10/14/2016
	Vendor Total:	50.00		

SLT GRAPHICS & SPORTS P.O. BOX 2114 POCATELLO ID 83206-2114

Supplies	12/01/2016	190.00	309781	12/02/2016
table cloth imprint	03/01/2017	50.00	311418	03/03/2017
Wrestling Warmup	05/17/2017	631.22	313031	05/19/2017
	Vendor Total:	871.22		

SMART, CARL (Employee Payment - Address is exempt from reporting on public documents)

ISEE ROAD SHOW	08/23/2016	30.00	307813	08/26/2016
REIMB NASM EXAM	09/01/2016	90.00	307938	09/02/2016
REIMB-AFFORDABLE CARE ACT WORKSHOP/IF	10/12/2016	49.50	308799	10/14/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB PRIVACY SCREENS	01/04/2017	1,119.18	310359	01/06/2017
REIMB HEALTH FAIR PURCHASES	01/17/2017	999.35	310588	01/20/2017
CASH FOR HEALTH FAIR 2017	01/18/2017	250.00	310589	01/20/2017
LAW CONF BOISE	05/03/2017	24.32	312741	05/05/2017
	Vendor Total:	2,562.35		
<hr/>				
SMITH'S FOOD & DRUG CENTERS, INC. SMITH'S CUSTOMER CHARGES PITTSBURGH PA 15264-4481				
Doughnuts, paper products	04/17/2017	195.81	312428	04/21/2017
	Vendor Total:	195.81		
<hr/>				
SMITH, MACKENZIE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	04/05/2017	56.00	312154	04/07/2017
	Vendor Total:	56.00		
<hr/>				
SNAKE RIVER SUPPLY, INC. P.O. BOX 1408 IDAHO FALLS ID 83403-1408				
5776M - GLOVES/LINERS	12/01/2016	141.56	309782	12/02/2016
6670M - SNOW CURTAIN TK 68	03/28/2017	44.60	311963	03/31/2017
	Vendor Total:	186.16		
<hr/>				
SNAP-ON TOOLS 5087 INDEPENDENCE AVENUE CHUBBUCK ID 83202				
25721T - TORQUE WRENCH	01/18/2017	73.00	310590	01/20/2017
	Vendor Total:	73.00		
<hr/>				
SOCIAL STUDIES SCHOOL SERVICE P.O. BOX 802 CULVER CITY CA 90232-0802				
World Atlas	02/01/2017	231.84	310836	02/03/2017
	Vendor Total:	231.84		
<hr/>				
SOCIAL THINKING 404 SARATOGA AVENUE #200 SANTA CLARA CA 95050				
SPEECH THERAPY MATERIALS	03/28/2017	57.23	311964	03/31/2017
	Vendor Total:	57.23		
<hr/>				
SODEXO INC. 315 FALLS AVENUE TWIN FALLS ID 83301				
C&CA college tour	11/07/2016	329.00	309442	11/11/2016
MEALS 4/24	05/01/2017	172.50	312742	05/05/2017
	Vendor Total:	501.50		
<hr/>				
SOLARWINDS, INC. PO BOX 730720 DALLAS TX 75373-0720				
Solarwinds Renewal	08/22/2016	409.00	307814	08/26/2016
SolarWinds Engineer's toolkit Renewal	01/03/2017	423.00	310360	01/06/2017
	Vendor Total:	832.00		
<hr/>				
SOLOMON, APRIL (Employee Payment - Address is exempt from reporting on public documents)				
REIMB SUB COURSE	10/24/2016	39.95	309112	10/28/2016
	Vendor Total:	39.95		
<hr/>				
SOLUTION TREE, INC. 555 NORTH MORTON STREET BLOOMINGTON IN 47404				
Title I Supplies	08/12/2016	405.46	307637	08/19/2016
TEACHER PLAN BOOKS	03/01/2017	163.60	311419	03/03/2017
	Vendor Total:	569.06		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
NAFNEXT2017 CONF	06/19/2017	395.00	313848	06/29/2017
	Vendor Total:	395.00		

SORRELL, TARYN (Employee Payment - Address is exempt from reporting on public documents)

NAFNEXT 2017 CONFERENCE	06/15/2017	225.00	313849	06/29/2017
	Vendor Total:	225.00		

SOUTHWEST PLASTIC BINDING CO. P.O. BOX 150 MARYLAND HEIGHTS MO 63043

Print Room Supplies	09/01/2016	120.87	307939	09/02/2016
Print Room Supplies	01/17/2017	104.68	310591	01/20/2017
	Vendor Total:	225.55		

SPALL, CHERYL (Employee Payment - Address is exempt from reporting on public documents)

GOOGLE AT GRACE	12/06/2016	200.00	309971	12/09/2016
IETA CONF	02/21/2017	104.10	311261	02/24/2017
	Vendor Total:	304.10		

SPARROW, CODY (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMB	09/28/2016	30.00	308459	09/30/2016
MEAL REIMB	10/05/2016	9.30	308668	10/07/2016
MEAL REIMB	02/01/2017	30.00	310837	02/03/2017
MEAL REIMBURSEMENTS	03/01/2017	28.20	311420	03/03/2017
MEAL REIMBURSEMENTS	03/29/2017	28.20	311965	03/31/2017
LUNCH REIMBURSEMENTS	05/18/2017	18.60	313032	05/19/2017
	Vendor Total:	144.30		

SPEAKER, JARROD (Employee Payment - Address is exempt from reporting on public documents)

REIMB DRIVER ED CERT	10/19/2016	440.00	308938	10/21/2016
MEAL REIMBURSEMENTS	03/01/2017	28.20	311421	03/03/2017
MEAL REIMBURSEMENTS	03/29/2017	14.10	311966	03/31/2017
LUNCH REIMB	06/05/2017	9.30	313480	06/08/2017
	Vendor Total:	491.60		

SPECK, NOHL (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	06/01/2017	180.00	313318	06/02/2017
	Vendor Total:	180.00		

SPEECH CORNER, LLC PO BOX 6727 CHANDLER AZ 85246

SPEECH THERAPY MATERIALS	03/28/2017	32.93	311967	03/31/2017
	Vendor Total:	32.93		

SPEEDY FOODS LLC 7033 E 49TH AVENUE COMMERCE CITY CO 80020

24522S - TACO MEAT	08/10/2016	7,506.00	33393	08/12/2016
24617S FOOD SUPPLY	01/04/2017	7,506.00	33796	01/06/2017
24647S FOOD SUPPLY	04/06/2017	7,434.00	34015	04/07/2017
	Vendor Total:	22,446.00		

SPEER, ADRIENNE (Employee Payment - Address is exempt from reporting on public documents)

IAEA SPRING CONF	05/10/2017	294.00	312921	05/12/2017
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Vendor Total: 294.00

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB PYP SUPPLIES	09/27/2016	50.00	308460	09/30/2016
	Vendor Total:	50.00		

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

REIMB SUB COURSE	10/04/2016	39.95	308669	10/07/2016
	Vendor Total:	39.95		

SPORTSMAN'S WAREHOUSE, INC. 760 YELLOWSTONE AVENUE POCATELLO ID 83201

Two way Radio	09/20/2016	39.99	308345	09/23/2016
7528M - LEATHERMAN CASE	06/19/2017	14.99	313720	06/22/2017
	Vendor Total:	54.98		

SPRACKLEN, ANDREA (Employee Payment - Address is exempt from reporting on public documents)

AP CALCULUS WORKSHOP	10/19/2016	162.45	308939	10/21/2016
	Vendor Total:	162.45		

SPRAGUE, SHAWNA (Employee Payment - Address is exempt from reporting on public documents)

REIMB - NSPRA MEALS	08/03/2016	158.55	307379	08/05/2016
MILEAGE	09/14/2016	24.60	308208	09/16/2016
REIMB-OFFICE/FLOAT SUPPLIES	09/28/2016	69.85	308461	09/30/2016
REIMB - DESKTOP ORGANIZERS	10/11/2016	80.11	308800	10/14/2016
MILEAGE	02/01/2017	31.05	310838	02/03/2017
MILEAGE	05/24/2017	50.10	313201	05/26/2017
	Vendor Total:	414.26		

SPRINGHILL SUITES BOISE PARK CENTER 424 EAST PARKCENTER BOULEVARD BOISE ID 83706

HHS GIRLS BASKETBALL LODGING 2/15-17	03/07/2017	3,864.00	311584	03/10/2017
LODGING 4/4-6/17	04/13/2017	1,365.00	312429	04/21/2017
Lodging for Deanne Dye for Mileposts Summit	06/26/2017	273.00	313850	06/29/2017
	Vendor Total:	5,502.00		

SPRINGHILL SUITES BY MARRIOTT 1177 SO. YELLOWSTONE HWY REXBURG ID 83440

HHS STATE GOLF LODGING	06/06/2017	1,290.00	313481	06/08/2017
	Vendor Total:	1,290.00		

STAGE ACCENTS 234 INDUSTRIAL PARKWAY NORTHVALE NJ 07647

Century Choirs Uniform Replacement	12/13/2016	1,608.04	310140	12/16/2016
Men's formal shoes	04/24/2017	693.36	312597	04/28/2017
	Vendor Total:	2,301.40		

STANDARD PLUMBING SUPPLY CO. P.O. BOX 708490 SANDY UT 84070

4502M - PHS DRINK FOUNTAIN REPAIR KIT/BALL ASSEMBL	08/03/2016	14.92	307380	08/05/2016
4133M - FMS BOYS SHOWER COUPLING	08/03/2016	5.13	307380	08/05/2016
4142M - EC BREAK RM SINK FAUCET	08/03/2016	37.25	307380	08/05/2016
4144M - IMS WATER LINE COPPER/ADAPT/NIPPLE/PIPE	08/03/2016	20.49	307380	08/05/2016
4149M - EDAHOW SINK SNAKE CUTTERS	08/03/2016	30.10	307380	08/05/2016
4516M - IMS WATER LINE PEX TUBING/TREAD	09/01/2016	6.77	307940	09/02/2016
4510M - WILCOX FAUCET WASHERS	09/01/2016	2.50	307940	09/02/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
4507M - HHS WAX RINGS	09/01/2016	5.58	307940	09/02/2016
4532M - FMS KITCHEN FAUCETS	09/01/2016	76.18	307940	09/02/2016
4503M - FMS WATER LINE CAPS	09/01/2016	3.46	307940	09/02/2016
4534M - FMS FAUCET ADAPTERS	09/01/2016	5.37	307940	09/02/2016
5009M - GREENACRES TOILET/WAX RING/GREASE/CAULK	09/28/2016	120.27	308462	09/30/2016
5006M - EC BOILER RM PIPE COUPLINGS	09/28/2016	6.94	308462	09/30/2016
3622M - TENDOY WATER HEATER THERMOSTAT	09/28/2016	18.19	308462	09/30/2016
5002M - LINCOLN WATER HEATER ROD	09/28/2016	9.79	308462	09/30/2016
4524M - WASH WATER HEATER/LINE/DUCT	09/28/2016	344.80	308462	09/30/2016
4522M - HHS DRINKING FOUNTAIN PARTS	09/28/2016	2.18	308462	09/30/2016
4521M - JEFFERSON KITCHAN FAUCET	09/28/2016	38.09	308462	09/30/2016
5019M - GC FAUCET/SEAL/FLUX/EMERY CLOTH	11/01/2016	38.04	309253	11/04/2016
5015M - CHUBBUCK TOILET VALVE/ADAPTER/WAX RING	11/01/2016	14.26	309253	11/04/2016
5017M - WILCOX/STOCK CARTRIDGES/GREASE	11/01/2016	56.59	309253	11/04/2016
4540M - HHS B HALL DRINK FOUNT AGL	11/01/2016	7.38	309253	11/04/2016
5018M - GC FAUCETS	11/01/2016	57.41	309253	11/04/2016
5021M - CHS KITCHEN FAUCET	11/01/2016	37.25	309253	11/04/2016
24605S - FLOOR FLANGE/NIPPLE	12/01/2016	50.91	33718	12/02/2016
4546M - CHS STEMS	12/01/2016	126.60	309785	12/02/2016
5454M - SYRINGA GASKETS	12/01/2016	6.80	309785	12/02/2016
4548M - GC STEM REPLACEMENT	12/01/2016	134.26	309785	12/02/2016
5455M - EDAHOW WATER HEATER/VALVES	12/01/2016	381.80	309785	12/02/2016
5468M - HHS FLUSH LEVER	01/12/2017	19.65	310483	01/13/2017
5471M - IMS DRAIN ARM KIT/TAIL PIECES/EXTENSIONS	01/12/2017	6.28	310483	01/13/2017
5571M - GC SLOAN STOPPER	01/12/2017	61.94	310483	01/13/2017
5465M - URINAL AUGER	01/12/2017	44.40	310483	01/13/2017
5567M - WILCOX GIRLS RR TOILET SLOAN	01/12/2017	8.70	310483	01/13/2017
5472M - AMS LEAK PIPE REPAIR SUPPLIES	01/12/2017	6.68	310483	01/13/2017
5473M - AMS LEAKY PIPE COUPLING/BUSHING	01/12/2017	4.26	310483	01/13/2017
5474M - AMS LEAKY PIPE COUPLING	01/12/2017	3.80	310483	01/13/2017
5462M - HHS SHOWER HANDLES/CARTRIDGES	01/12/2017	630.93	310483	01/13/2017
5461M - EC BUS GAR - VACUUM BREAKER REPAIR KITS	01/12/2017	19.18	310483	01/13/2017
5461M - EC BUS GAR- CREDIT FOR VACUUM BREAKER KIT	01/12/2017	-16.34	310483	01/13/2017
5461M - EC BUS GAR-VACUUM BREAKER KIT	01/12/2017	16.34	310483	01/13/2017
5460M - HHS BRADLEY CARTRIDGE/HOUSING	01/12/2017	102.34	310483	01/13/2017
6079M - LINCOLN MOD 5 HEAT CABLE CREDIT	02/02/2017	-123.08	310839	02/03/2017
6084M - HHS SINK TAIL PIPES	02/02/2017	2.68	310839	02/03/2017
6079M - LINCOLN MOD 5 HEAT TAPE/SEAL	02/02/2017	202.35	310839	02/03/2017
6082M - LINCOLN MOD 5 PIPE INSULATION	02/02/2017	7.92	310839	02/03/2017
6090M - WILCOX FACULTY RM FAUCET	03/06/2017	37.25	311585	03/10/2017
5968M - TENDOY FAUCET CARTR	03/06/2017	12.89	311585	03/10/2017
5969M - L&C FAUCET O RINGS	03/06/2017	0.50	311585	03/10/2017
5970M - L&C FAUCET NIPPLE/MOUNTING KIT	03/06/2017	49.18	311585	03/10/2017
6094M - HHS DRINKING FOUNTAIN ADAPTER	03/06/2017	2.99	311585	03/10/2017
6098M - LINCOLN WATER HEATER LINE	03/06/2017	12.99	311585	03/10/2017
6094M - HHS DRINKING FOUNTAIN PARTS	03/06/2017	7.49	311585	03/10/2017
6086M - HHS SHWR VAC BREAKER	03/06/2017	50.99	311585	03/10/2017
6092M - HHS DRINKING FOUNTAIN PARTS	03/06/2017	8.95	311585	03/10/2017
5972M - L&C MOUNTING KIT	03/08/2017	45.99	311585	03/10/2017
5972M - L&C MOUNTING KIT CREDIT	03/08/2017	-45.99	311585	03/10/2017
6451M - EDAHOW 11" SPOUT	03/08/2017	69.97	311585	03/10/2017
6529M - WILCOX VAC BREAKER	03/29/2017	16.91	311968	03/31/2017
6453M - CHS DRINK FOUNT COUPLINGS	03/29/2017	4.83	311968	03/31/2017
6528M - FMS TOILET SPUD	03/29/2017	5.31	311968	03/31/2017
6542M - WILCOX TOILET RING/BOLT KIT/PIPE	03/29/2017	35.14	311968	03/31/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
6099M - IMS CAPS	03/29/2017	9.18	311968	03/31/2017
6452M - IMS GIRLS LOCKER RM DRAIN COVER	03/29/2017	4.00	311968	03/31/2017
6461M - GC CUSTODIAN EYE WASH NIPPLE/ADAPTOR/TREAD	03/29/2017	5.42	311968	03/31/2017
6454M - JEFFERSON DRINK FOUNT SHUT OFF	03/29/2017	6.96	311968	03/31/2017
6458M - CK TOILET PARTS	03/29/2017	7.11	311968	03/31/2017
6547M - ELLIS PLUG WRENCH	05/02/2017	13.03	312743	05/05/2017
6544M - WILCOX VACCUM BREAKER	05/02/2017	17.45	312743	05/05/2017
6470M - CENTRAL KITCHEN URINAL	05/02/2017	127.56	312743	05/05/2017
6978M - WASHINGTON SINK O-RINGS	05/02/2017	0.54	312743	05/05/2017
6982M - LINCOLN WATER HTR/VALVE/CONNECTORS/LINES	05/02/2017	346.02	312743	05/05/2017
6979M - WASHINGTON SINK RINGS/SPRAYER PARTS	05/02/2017	11.71	312743	05/05/2017
6956M - PHS URINAL VALVE	06/05/2017	65.21	313482	06/08/2017
6955M - AMS HOSE	06/05/2017	33.42	313482	06/08/2017
6958M - PHS RM 207 FAUCET GASKET/WRENCH	06/05/2017	66.46	313482	06/08/2017
6992M - TENDROY SUMP PUMP VALVE/HUB/PLUNGER	06/05/2017	24.13	313482	06/08/2017
6971M - FMS SINK STEM ASSEMBLY	06/05/2017	34.99	313482	06/08/2017
6968M - EDAHOW PLUMBING SUPPLIES	06/05/2017	96.54	313482	06/08/2017
	Vendor Total:	3,842.46		

STANDARD STATIONERY SUPPLY CO. 2251 SOUTH FOSTER AVENUE WHEELING IL 60090

BID AWARD - INSTRUCTIONAL SUPPLIES	07/11/2016	3,094.99	307071	07/14/2016
BID AWARD - INSTRUCTIONAL SUPPLIES	07/25/2016	2,444.72	307286	07/28/2016
	Vendor Total:	5,539.71		

STANFORD TICKET OFFICE 425 SANTA TERESA STREET, MC 2245 STANFORD CA 94305-2245

MINDSET-MARCI REDDISH	11/14/2016	994.00	309580	11/18/2016
CAROL HICKS-MINDSET	12/12/2016	994.00	310141	12/16/2016
	Vendor Total:	1,988.00		

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

REIMB CLASS SUPPLIES	11/09/2016	24.43	309443	11/11/2016
REIMB FOOD SUPPLIES	01/11/2017	6.64	310484	01/13/2017
REIMB ORIENTAL TRADING	06/01/2017	75.90	313319	06/02/2017
REIMB PARENT ACTIVITY	06/01/2017	24.00	313319	06/02/2017
	Vendor Total:	130.97		

STANTON, BILL (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	02/06/2017	93.60	310977	02/10/2017
MILEAGE LOG	04/12/2017	16.20	312310	04/14/2017
MILEAGE LOG	05/10/2017	18.00	312922	05/12/2017
MILEAGE LOG	06/12/2017	16.20	313570	06/15/2017
	Vendor Total:	144.00		

STAPLES DEPT 11-0001462951 LOUISVILLE KY 40290-1036

Chairs for Broadcasting	07/21/2016	176.96	307287	07/28/2016
Wireless Mouse/office supplies	07/21/2016	60.25	307287	07/28/2016
22710T - CALENDAR	07/21/2016	25.99	307287	07/28/2016
Office Supplies	07/21/2016	86.96	307287	07/28/2016
Science Supplies	08/22/2016	89.10	307816	08/26/2016
wireless ipad mini keyboards	08/22/2016	944.70	307816	08/26/2016
Office supplies	08/22/2016	85.98	307816	08/26/2016
Frames and Batteries	08/22/2016	81.96	307816	08/26/2016
office supplies	08/22/2016	124.03	307816	08/26/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
USB Charging Station	08/22/2016	140.99	307816	08/26/2016
4 chairs and a cabinet for office	08/22/2016	130.97	307816	08/26/2016
School Supplies for School Store	08/22/2016	41.35	307816	08/26/2016
Computer Mice and Key Boards	09/23/2016	89.98	308464	09/30/2016
POCKET FOLDERS	09/23/2016	5.10	308464	09/30/2016
calculators	09/23/2016	599.60	308464	09/30/2016
Office Furniture	09/23/2016	149.99	308464	09/30/2016
Supplies	09/23/2016	231.01	308464	09/30/2016
Office supplies and chair	09/23/2016	336.96	308464	09/30/2016
classroom supplies	09/23/2016	1,232.68	308464	09/30/2016
Office Chair	09/23/2016	99.99	308464	09/30/2016
Office Chairs	09/23/2016	399.98	308464	09/30/2016
Magnetic sheets for sign in out board	09/23/2016	25.00	308464	09/30/2016
office chair and chair mat	09/23/2016	79.98	308464	09/30/2016
3 Teacher Desks	09/23/2016	959.98	308464	09/30/2016
Pentel Energel Pens	09/23/2016	22.99	308464	09/30/2016
Teacher Chairs	09/23/2016	729.93	308464	09/30/2016
Red Binders for Staff	09/23/2016	227.25	308464	09/30/2016
teacher chair	09/23/2016	69.99	308464	09/30/2016
Planners/Desk Calendar	09/23/2016	45.98	308464	09/30/2016
Binding Combs	09/23/2016	5.79	308464	09/30/2016
3919M - IPAD CASE	09/23/2016	39.99	308464	09/30/2016
Misc. Supplies	09/23/2016	48.89	308464	09/30/2016
Calculators	09/23/2016	92.35	308464	09/30/2016
Office Supplies	09/23/2016	412.39	308464	09/30/2016
Office Chair	09/23/2016	299.99	308464	09/30/2016
Label Tape	09/23/2016	105.74	308464	09/30/2016
Professional Rolling Paper Trimmer	09/23/2016	479.99	308464	09/30/2016
classroom and office supplies	09/23/2016	135.51	308464	09/30/2016
Office supplies	09/23/2016	162.22	308464	09/30/2016
Chart paper, misc. supplies	09/23/2016	99.04	308464	09/30/2016
wireless mouse, pencil sharpeners	09/23/2016	84.78	308464	09/30/2016
22714T - SUPPLIES	09/23/2016	217.36	308464	09/30/2016
ENVELOPES	09/23/2016	15.82	308464	09/30/2016
Ink Stamp, Misc. Supplies	09/23/2016	117.55	308464	09/30/2016
Post it notes	09/23/2016	20.00	308464	09/30/2016
Name stamp and wireless keypad	09/23/2016	45.42	308464	09/30/2016
Ink	09/23/2016	42.99	308464	09/30/2016
SUPPLIES	09/23/2016	361.08	308464	09/30/2016
Classroom supplies	09/23/2016	102.13	308464	09/30/2016
Chair for teacher	09/23/2016	69.99	308464	09/30/2016
Classroom Supplies	09/23/2016	132.42	308464	09/30/2016
Posters	10/24/2016	78.94	309114	10/28/2016
6ft white folding tables	10/24/2016	529.94	309114	10/28/2016
supplies	10/24/2016	77.70	309114	10/28/2016
WALL PAD, MISC.	10/24/2016	43.48	309114	10/28/2016
Misc. Supplies	10/24/2016	97.20	309114	10/28/2016
24560S - CHAIRS	10/24/2016	209.97	33618	10/28/2016
Frames	10/24/2016	82.53	309114	10/28/2016
Folders	10/24/2016	19.38	309114	10/28/2016
SanDisk SD Card for GoPro	10/24/2016	59.99	309114	10/28/2016
Supplies	10/24/2016	52.99	309114	10/28/2016
pencil sharpner	10/24/2016	42.39	309114	10/28/2016
Supplies for Science Dept	10/24/2016	127.83	309114	10/28/2016
Teacher's Chair	10/24/2016	99.99	309114	10/28/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Intervention supplies	10/24/2016	359.93	309114	10/28/2016
Misc. supplies	10/24/2016	288.81	309114	10/28/2016
Chairs	10/24/2016	225.96	309114	10/28/2016
INK CARTRIDGES	10/24/2016	38.98	309114	10/28/2016
SUPPLIES	10/24/2016	79.80	309114	10/28/2016
LABELS, ENVELOPES, CARDS, MISC.	11/16/2016	54.05	309582	11/18/2016
Office Supplies	11/16/2016	42.86	309582	11/18/2016
Career Exploration supplies	11/16/2016	66.98	309582	11/18/2016
cleaning supplies and flip charts	11/16/2016	142.03	309582	11/18/2016
Classroom supplies	11/16/2016	229.98	309582	11/18/2016
Sport Certificate Supplies	11/16/2016	33.49	309582	11/18/2016
5252M - KEYBOARD SLIDE	11/16/2016	37.99	309582	11/18/2016
Intervention supplies	11/16/2016	-21.78	309582	11/18/2016
SUPPLIES	11/16/2016	1,039.50	309582	11/18/2016
PENCIL SHARPENER	11/16/2016	41.99	309582	11/18/2016
Office supplies	11/16/2016	54.53	309582	11/18/2016
At-a-Glance Planner/Calendar	11/16/2016	24.99	309582	11/18/2016
External Drive	11/16/2016	169.97	309582	11/18/2016
office supplies	11/16/2016	240.90	309582	11/18/2016
Classroom supplies	01/03/2017	39.99	310361	01/06/2017
Signature stamp, misc. Office Supplies	01/03/2017	47.12	310361	01/06/2017
Ink cartridges, cards stock	01/03/2017	87.47	310361	01/06/2017
Printer	01/03/2017	149.99	310361	01/06/2017
OFFICE SUPPLIES	01/03/2017	117.80	310361	01/06/2017
office supplies	01/03/2017	49.02	310361	01/06/2017
8 tab dividers	01/03/2017	71.60	310361	01/06/2017
Print Cartridge	01/03/2017	161.59	310361	01/06/2017
Equipment	01/03/2017	249.99	310361	01/06/2017
Misc. Counseling Supplies	01/03/2017	196.74	310361	01/06/2017
CTE - NH Business supplies	01/03/2017	213.89	310361	01/06/2017
Signature stamp	01/03/2017	45.98	310361	01/06/2017
6200M - PBC BOXES	01/23/2017	30.19	310725	01/27/2017
Binding Combs	01/23/2017	19.69	310725	01/27/2017
Rubber Door Stop	01/23/2017	168.58	310725	01/27/2017
Printer cartridges, paper	01/23/2017	122.35	310725	01/27/2017
Comb bindings	01/23/2017	23.69	310725	01/27/2017
CHAIR MAT	01/23/2017	69.99	310725	01/27/2017
22718T - CALENDAR/MARKERS/PENS	01/23/2017	35.99	310725	01/27/2017
5260M - KEYBOARD SLIDE	01/23/2017	37.99	310725	01/27/2017
Easel Pads	02/22/2017	133.96	311263	02/24/2017
Staple Remover	02/22/2017	4.99	311263	02/24/2017
Counseling supplies	02/22/2017	190.34	311263	02/24/2017
CTE Supplies	02/22/2017	100.72	311263	02/24/2017
CTE office	02/22/2017	48.00	311263	02/24/2017
Counseling Supplies	02/22/2017	86.75	311263	02/24/2017
INK CARTRIDGES	02/22/2017	103.95	311263	02/24/2017
CTE Office supplies	02/22/2017	117.02	311263	02/24/2017
office supplies	02/22/2017	100.57	311263	02/24/2017
22719T - POST-ITS	02/22/2017	49.27	311263	02/24/2017
Headphones and splitters	03/17/2017	97.08	311970	03/31/2017
Paper/Ink	03/17/2017	47.00	311970	03/31/2017
Magnetic clocks/timers	03/17/2017	67.34	311970	03/31/2017
Classroom Supplies	03/17/2017	191.69	311970	03/31/2017
classroom Supplies	03/17/2017	75.00	311970	03/31/2017
Equipment	03/17/2017	182.99	311970	03/31/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Office Supplies	03/17/2017	48.95	311970	03/31/2017
office supplies	03/17/2017	266.93	311970	03/31/2017
CTE Auto supplies	03/17/2017	149.23	311970	03/31/2017
Supplies	03/17/2017	364.40	311970	03/31/2017
6035M - FLOOR MAT/PLAN BK/MARKERS/ERASER	03/17/2017	62.27	311970	03/31/2017
Noise cancelling headphones	03/17/2017	99.98	311970	03/31/2017
Counseling Supplies	03/17/2017	139.48	311970	03/31/2017
workroom supplies	03/17/2017	95.97	311970	03/31/2017
TEACHER CHAIRS	03/17/2017	119.98	311970	03/31/2017
teacher chair / print cartridge	03/17/2017	138.96	311970	03/31/2017
pencil sharpener	03/17/2017	42.99	311970	03/31/2017
CTE - PHS LAW	04/24/2017	144.02	312599	04/28/2017
Desk Organizers	04/24/2017	123.96	312599	04/28/2017
Office Supplies	04/24/2017	99.88	312599	04/28/2017
Composition books	04/24/2017	50.00	312599	04/28/2017
6220M - NOTE PAD HOLDERS/PENS	04/24/2017	17.99	312599	04/28/2017
CTE - Chairs	04/24/2017	239.96	312599	04/28/2017
Printer cartridges, paper	04/24/2017	200.95	312599	04/28/2017
CTE NHHS Business	04/24/2017	103.08	312599	04/28/2017
CTE PHS Graph Comm paper	04/24/2017	117.99	312599	04/28/2017
CTE Supplies	04/24/2017	375.98	312599	04/28/2017
CTE - Admin supplies	04/24/2017	47.99	312599	04/28/2017
Supplies	04/24/2017	815.96	312599	04/28/2017
7106M - NOTE PADS/4 DRAWER CHESTS	06/12/2017	72.97	313861	06/29/2017
7244M - INK CARTRIDGE/PADS	06/12/2017	43.97	313861	06/29/2017
Supplies	06/12/2017	2,746.83	313861	06/29/2017
25878T - OFFICE SUPPLIES	06/26/2017	289.67	313862	06/29/2017
	Vendor Total:	25,617.02		

STAPLES BUSINESS ADVANTAGE PO BOX 83689 CHICAGO IL 60696-3689

RETURN-MOUSE PO 1602376	08/08/2016	-47.92	307523	08/12/2016
office supplies	08/08/2016	103.41	307523	08/12/2016
FOLDERS/HILITERS/DESK ORGANIZER	08/23/2016	54.78	307815	08/26/2016
Office	08/23/2016	98.47	307815	08/26/2016
OVERHEAD PROJECTOR MARKERS/TAGS	08/23/2016	35.79	307815	08/26/2016
file folders	08/23/2016	54.78	307815	08/26/2016
SUPPLIES	09/01/2016	24.56	307941	09/02/2016
TAPE/FILLER PAPER/POST-ITS	09/01/2016	72.28	307941	09/02/2016
FOLDING CRATE	09/13/2016	40.90	308209	09/16/2016
24531S - CALCULATORS/PENS/POST-ITS	09/13/2016	207.23	33496	09/16/2016
BUSINESS OFFICE SUPPLIES	09/13/2016	55.94	308209	09/16/2016
ink cartridges	09/13/2016	122.96	308209	09/16/2016
Office Supplies	09/13/2016	206.57	308209	09/16/2016
CREDIT-FOLDERS/HILITERS/DESK REF-INV3311457924	09/13/2016	-54.78	308209	09/16/2016
office supplies	09/13/2016	132.63	308209	09/16/2016
FOLDING CRATE ON WHEELS	09/20/2016	81.80	308346	09/23/2016
wireless keyboard mouse combo	09/23/2016	147.45	308463	09/30/2016
LAMINATING POUCHES, BINDERS	09/23/2016	71.30	308463	09/30/2016
24539S - CHALK MARKERS	09/28/2016	11.29	33535	09/30/2016
24539S - MAGNETIC TAPE	09/28/2016	35.99	33535	09/30/2016
24539S - MARKER BOARD	09/28/2016	73.99	33535	09/30/2016
Office supplies	10/03/2016	115.55	308670	10/07/2016
24555S - MONITOR STANDS/CLIPS	10/03/2016	61.94	33564	10/07/2016
Office Chair	10/03/2016	96.49	308670	10/07/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
walkie talkie and batteries	10/03/2016	126.26	308670	10/07/2016
OFFICE SUPPLIES	10/07/2016	87.11	308801	10/14/2016
Office Supplies	10/07/2016	88.66	308801	10/14/2016
Office supplies	10/07/2016	160.19	308801	10/14/2016
24562S - OFFICE SUPPLIES	10/12/2016	165.54	33578	10/14/2016
FILE FOLDERS	10/14/2016	47.04	308940	10/21/2016
Office Supplies	10/14/2016	19.29	308940	10/21/2016
walkie talkie and batteries	10/14/2016	37.58	308940	10/21/2016
Office supplies	10/24/2016	132.61	309113	10/28/2016
Student and Office supplies	10/24/2016	222.81	309113	10/28/2016
office supplies	10/25/2016	61.35	309113	10/28/2016
24572S - OFFICE SUPPLIES	11/03/2016	194.02	33644	11/04/2016
24572S - PENS	11/03/2016	126.72	33644	11/04/2016
24572S - MOUSEPAD	11/03/2016	8.99	33644	11/04/2016
Supplies	11/14/2016	55.83	309581	11/18/2016
classroom supplies	11/14/2016	79.66	309581	11/18/2016
CORDLESS KEYBOARD & MOUSE	11/14/2016	39.90	309581	11/18/2016
24580S - DRY ERASE MARKERS	12/01/2016	17.78	33719	12/02/2016
24580S - MAGNETIC TAPE	12/01/2016	37.99	33719	12/02/2016
Supplies	12/01/2016	44.49	309786	12/02/2016
Office Supplies	12/05/2016	148.28	309972	12/09/2016
Business Office Supplies	12/05/2016	40.63	309972	12/09/2016
PAPER SHREDDER	12/05/2016	39.99	310142	12/16/2016
24599S - LAMINATOR/POUCHES	12/05/2016	76.59	33752	12/09/2016
24599S - CORRECTION TAPE/POST-ITS	12/05/2016	38.96	33752	12/09/2016
PE supplies	01/11/2017	56.45	310485	01/13/2017
OFFICE SUPPLIES	01/18/2017	140.64	310592	01/20/2017
supplies	01/23/2017	42.06	310724	01/27/2017
student supplies	01/23/2017	370.54	310724	01/27/2017
Office Supplies	02/01/2017	149.36	310840	02/03/2017
OFFICE SUPPLIES - BUSINESS OFFICE	02/06/2017	87.40	310978	02/10/2017
FITNESS BALL	02/06/2017	49.17	310978	02/10/2017
OFFICE SUPPLIES	02/06/2017	-58.99	310978	02/10/2017
24628S - OFFICE SUPPLIES	02/08/2017	11.29	33885	02/10/2017
Office supplies	02/22/2017	156.94	311262	02/24/2017
Office Supplies	02/22/2017	149.07	311262	02/24/2017
FITNESS BALL	03/01/2017	-49.17	311422	03/03/2017
office/classroom supplies	03/01/2017	75.79	311422	03/03/2017
WAREHOUSE SUPPLIES	03/01/2017	62.64	311422	03/03/2017
classroom/office supplies	03/01/2017	180.44	311422	03/03/2017
EXERCISE BALLS	03/01/2017	64.77	311422	03/03/2017
ED CENTER SUPPLIES	03/01/2017	79.09	311422	03/03/2017
Office supplies	03/01/2017	19.19	311422	03/03/2017
WAREHOUSE INVENTORY	03/13/2017	162.37	311732	03/17/2017
PRINTER	03/13/2017	119.99	311732	03/17/2017
Student supplies	03/13/2017	131.80	311732	03/17/2017
totes/office supplies	03/13/2017	31.18	311732	03/17/2017
office supplies	03/13/2017	35.77	311732	03/17/2017
Chair room 170	03/28/2017	69.99	311969	03/31/2017
totes/office supplies	03/28/2017	221.94	311969	03/31/2017
Office Supplies	03/28/2017	24.97	311969	03/31/2017
SUPPLIES	03/28/2017	95.58	311969	03/31/2017
classroom supplies	04/03/2017	63.63	312155	04/07/2017
PRINTER	04/03/2017	38.19	312155	04/07/2017
Curriculum Supplies	04/03/2017	257.42	312155	04/07/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
WAREHOUSE INVENTORY	04/03/2017	222.02	312155	04/07/2017
Office Supplies	04/03/2017	18.99	312155	04/07/2017
24654S - OFFICE SUPPLIES/WHITEBOARD	04/03/2017	145.97	34016	04/07/2017
various classroom's supplies	04/17/2017	916.61	312430	04/21/2017
office	04/17/2017	59.24	312430	04/21/2017
OFFICE SUPPLIES	04/17/2017	82.95	312430	04/21/2017
various classroom's supplies	04/24/2017	30.79	312598	04/28/2017
CTE CHS Health	05/01/2017	121.70	312744	05/05/2017
CTE HHS FCS	05/01/2017	111.13	312744	05/05/2017
Bookcase	05/01/2017	89.99	312744	05/05/2017
Supplies	05/08/2017	178.33	312923	05/12/2017
office supplies for PHS C&CA	05/08/2017	289.58	312923	05/12/2017
Keyless mouse/keyboard	05/08/2017	149.97	312923	05/12/2017
Office Supplies	05/08/2017	355.48	312923	05/12/2017
Binding Combs	05/08/2017	11.98	312923	05/12/2017
Planners	05/08/2017	43.38	312923	05/12/2017
supplies	05/08/2017	219.71	312923	05/12/2017
Ink	05/08/2017	327.76	312923	05/12/2017
Office supplies	05/08/2017	112.59	312923	05/12/2017
Supplies	05/09/2017	99.95	313202	05/26/2017
CTE PHS FCS	05/09/2017	79.48	313033	05/19/2017
Ink Cartridges/Power Stips	05/09/2017	288.23	313202	05/26/2017
Chairs	05/09/2017	423.39	313202	05/26/2017
CTE - Admin supplies	05/09/2017	70.00	313033	05/19/2017
CTE PHS Graphic Comm	05/09/2017	457.11	313033	05/19/2017
CTE HHS Business supplies	05/09/2017	86.88	313033	05/19/2017
classroom supplies	05/09/2017	140.03	313033	05/19/2017
CARTRIDGES AND BUFF OUT	05/09/2017	72.98	313202	05/26/2017
Dividers and Binder Clips	05/09/2017	38.16	313202	05/26/2017
office supplies for PHS C&CA	05/09/2017	140.98	313033	05/19/2017
CLASSROOM SUPPLIES	05/09/2017	239.85	313202	05/26/2017
supplies	05/09/2017	155.64	313202	05/26/2017
Classroom supplies	05/09/2017	480.95	313033	05/19/2017
CTE Supplies	05/09/2017	1,142.24	313033	05/19/2017
CTE NH Business	05/09/2017	438.50	313033	05/19/2017
chairs for conf. rooms	05/09/2017	538.86	313033	05/19/2017
Composition Notebooks	05/09/2017	895.50	313033	05/19/2017
Art Supplies	05/09/2017	75.96	313033	05/19/2017
Office Chairs	05/09/2017	338.25	313033	05/19/2017
ID BADGE HOLDERS	05/09/2017	23.96	313202	05/26/2017
supplies	05/09/2017	59.96	313033	05/19/2017
COLOR CARTRIDGES	05/09/2017	301.99	313202	05/26/2017
CTE HHS Business supplies	05/17/2017	121.92	313202	05/26/2017
OFFICE SUPPLIES	05/17/2017	300.76	313202	05/26/2017
CTE HHS Broadcasting	05/17/2017	799.48	313202	05/26/2017
School Supplies	06/01/2017	1,916.34	313320	06/02/2017
Student supplies	06/01/2017	172.50	313320	06/02/2017
office supplies	06/01/2017	48.50	313320	06/02/2017
24628S - PENS/WHITEBOARD	06/01/2017	103.22	34173	06/02/2017
CLASSROOM SUPPLIES	06/01/2017	60.19	313571	06/15/2017
CTE mini projector	06/01/2017	24.80	313571	06/15/2017
6224M - DUST DESTROYER	06/01/2017	67.90	313320	06/02/2017
CLASSROOM SUPPLIES	06/01/2017	601.11	313320	06/02/2017
Scientific Calculators	06/01/2017	454.50	313320	06/02/2017
Office supplies	06/01/2017	111.55	313320	06/02/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CTE Business - Chair	06/01/2017	199.99	313320	06/02/2017
Misc. Supplies	06/01/2017	280.55	313571	06/15/2017
Graph Compstion Notebooks	06/01/2017	559.92	313320	06/02/2017
SUPPLIES/T PEARSON	06/01/2017	125.78	313320	06/02/2017
Binding Combs, scissors, stickers	06/01/2017	137.47	313320	06/02/2017
CARTRIDGE AND LAMINATING POUCHES	06/01/2017	91.98	313320	06/02/2017
graduation envelopes	06/01/2017	26.89	313320	06/02/2017
Office Chairs	06/01/2017	299.95	313320	06/02/2017
CTE CHS Sports Med	06/01/2017	133.96	313320	06/02/2017
File Folder Jackets	06/01/2017	76.89	313320	06/02/2017
CTE PHS Graphic Comm	06/01/2017	321.14	313571	06/15/2017
Classroom Supplies	06/01/2017	71.56	313571	06/15/2017
Supplies Business Office	06/01/2017	44.33	313320	06/02/2017
Sit to Stand adjustable desk	06/01/2017	239.95	313320	06/02/2017
Filing Folders/Filing supplies	06/01/2017	90.29	313571	06/15/2017
Supplies for office	06/01/2017	239.31	313320	06/02/2017
CTE Perkins	06/01/2017	553.20	313320	06/02/2017
CTE CHS sports med	06/01/2017	130.58	313320	06/02/2017
Office Supplies	06/01/2017	557.71	313320	06/02/2017
Elementary Supplies	06/01/2017	291.38	313320	06/02/2017
CTE CHS Business Filing Cabinets	06/01/2017	958.97	313320	06/02/2017
Administrative Equipment	06/01/2017	1,316.19	313320	06/02/2017
CTE HHS Business supplies	06/01/2017	43.58	313320	06/02/2017
24678S - MARKERS/TAPE	06/01/2017	60.41	34173	06/02/2017
Diplom Envelopes for CHS	06/01/2017	201.02	313320	06/02/2017
Counseling Office Supplies	06/01/2017	213.39	313320	06/02/2017
SUPPLIES - BUSINESS OFFICE	06/01/2017	186.12	313320	06/02/2017
CHairs	06/01/2017	474.52	313320	06/02/2017
HP Ink	06/08/2017	78.42	313571	06/15/2017
classroom supplies	06/08/2017	132.64	313571	06/15/2017
Parchment paper/pens	06/08/2017	93.14	313571	06/15/2017
Counseling Office Supplies	06/08/2017	91.49	313571	06/15/2017
CTE CHS Business supplies	06/08/2017	96.53	313571	06/15/2017
CTE Portable screens	06/08/2017	399.96	313571	06/15/2017
Office Supplies	06/08/2017	957.95	313571	06/15/2017
7107M - STORAGE DRAWERS	06/08/2017	30.99	313571	06/15/2017
Projection Camera	06/08/2017	877.03	313571	06/15/2017
7108M - OFFICE SUPPLIES	06/08/2017	16.73	313571	06/15/2017
white board tables	06/08/2017	206.56	313571	06/15/2017
CTE Chairs	06/08/2017	1,099.96	313851	06/29/2017
Office Supplies	06/13/2017	96.16	313721	06/22/2017
Counseling Office Supplies	06/13/2017	9.19	313721	06/22/2017
supplies	06/13/2017	467.97	313721	06/22/2017
CTE Portable screens	06/13/2017	499.99	313721	06/22/2017
Math supplies	06/13/2017	240.06	313721	06/22/2017
Head Sets with Microphones	06/13/2017	125.22	313721	06/22/2017
tool to help aid in teaching	06/13/2017	199.00	313721	06/22/2017
white board tables	06/13/2017	568.38	313721	06/22/2017
Table for PHS C&CA	06/13/2017	137.77	313721	06/22/2017
Paper Shredder/Pencil Sharpner	06/13/2017	582.05	313721	06/22/2017
life skills supplies	06/13/2017	116.01	313721	06/22/2017
science suppllies	06/13/2017	116.16	313721	06/22/2017
Office Supplies for Principal	06/13/2017	112.90	313721	06/22/2017
keyboards	06/13/2017	505.17	313721	06/22/2017
Supplies Home Econ	06/13/2017	108.47	313721	06/22/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Social Studies Supplies	06/13/2017	65.59	313721	06/22/2017
Supplies	06/21/2017	50.32	313852	06/29/2017
office supplies, furniture	06/22/2017	591.96	313856	06/29/2017
office supplies, furniture	06/22/2017	363.25	313858	06/29/2017
Monitor Arm	06/22/2017	158.49	313851	06/29/2017
Counseling Office Supplies	06/22/2017	15.98	313851	06/29/2017
office supplies, furniture	06/22/2017	798.00	313853	06/29/2017
Kidney Tables	06/22/2017	299.98	313854	06/29/2017
Wireless keyboard, mouse	06/22/2017	49.99	313851	06/29/2017
Equipment Counseling Center	06/22/2017	433.05	313851	06/29/2017
office supplies, furniture	06/22/2017	1,299.98	313857	06/29/2017
office supplies, furniture	06/22/2017	447.98	313859	06/29/2017
office supplies, furniture	06/22/2017	4,026.57	313855	06/29/2017
office supplies, furniture	06/26/2017	1,273.99	313860	06/29/2017
	Vendor Total:	47,369.03		

STARFALL EDUCATION PO BOX 359 BOULDER CO 80306

SCHOOL MEMBERSHIP	11/14/2016	270.00	309583	11/18/2016
	Vendor Total:	270.00		

STATE DEPARTMENT OF EDUCATION P.O. BOX 83720 BOISE ID 83720-0027

ASSESSMENT FEE	07/05/2016	10,282.00	306985	07/07/2016
FINGERPRINTING/BACKGROUND CHECK	08/15/2016	34.75	307638	08/19/2016
BACKGROUND CHECK/FINGERPRINTING	08/17/2016	34.75	307639	08/19/2016
FINGERPRINTING/BACKGROUND CHECK	08/24/2016	34.75	307817	08/26/2016
FINGERPRINTING/BACKGROUND CHECK	08/25/2016	34.75	307818	08/26/2016
BACKGROUND CHECK/FINGERPRINTING	09/01/2016	34.75	307942	09/02/2016
BACKGROUND CHECK	12/01/2016	32.00	309787	12/02/2016
REFUND-SUB JILL LONG	12/12/2016	35.00	310143	12/16/2016
HALSTEAD-FINGERPRINTING	01/18/2017	32.00	310593	01/20/2017
ALLEN-FINGERPRINTING	01/18/2017	32.00	310593	01/20/2017
FINGERPRINTING-D CHANDLER	02/13/2017	32.00	311107	02/17/2017
J MICHAELSON-FINGERPRINTING	02/15/2017	30.75	311108	02/17/2017
CASPER BACKGROUND CHECK	02/22/2017	30.75	311264	02/24/2017
D RISER-FINGERPRINTING	03/01/2017	32.00	311423	03/03/2017
OVERPMT-CONTINUE IMPR BOARD TRAINING	03/06/2017	180.00	311586	03/10/2017
D KRINER BACKGROUND CHECK	03/14/2017	30.75	311733	03/17/2017
M FURNISS-FINGERPRINT/BACKGROUND CHECK	03/28/2017	32.00	311971	03/31/2017
T JASPERSON-FINGERPRINTING	04/10/2017	32.00	312312	04/14/2017
M KEARN-TECHNICIANS WORKSHOP REG	04/11/2017	100.00	312311	04/14/2017
C AUSTIN-TECHNICIANS WORKSHOP REG	04/11/2017	100.00	312311	04/14/2017
FINGERPRINTING-STEFFANIE EVANS	05/01/2017	32.00	312745	05/05/2017
MAUGHAN SUB OVERPAYMENT	06/08/2017	120.00	313572	06/15/2017
	Vendor Total:	11,339.00		

STATE INSURANCE FUND P.O. BOX 990002 BOISE ID 83799-0002

2ND QTR PREMIUM	08/19/2016	139,858.36	307640	08/19/2016
2ND QTR PREMIUM	08/19/2016	25,629.64	33410	08/19/2016
3RD QTR PREMIUM	11/18/2016	133,103.03	309584	11/18/2016
3RD QTR PREMIUM	11/18/2016	14,644.97	33686	11/18/2016
4TH QTR PREMIUM	02/17/2017	28,139.71	33898	02/17/2017
4TH QTR PREMIUM	02/17/2017	142,076.29	311109	02/17/2017
1ST QTR PREMIUM	05/19/2017	24,721.16	34129	05/19/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
1ST QTR PREMIUM	05/19/2017	131,216.84	313034	05/19/2017
	Vendor Total:	639,390.00		
<hr/>				
STATE OF IDAHO - SOUTHEASTERN IDAHO PUBLIC HEALTH	1901 ALVIN RICKEN DRIVE	POCATELLO ID 83201		
MATURATION CLASSES 2016-17	09/26/2016	1,300.00	308465	09/30/2016
FOOD EST LICENSES-ELEMENTARY (13)	11/07/2016	2,535.00	33669	11/11/2016
FOOD EST LICENSES-MIDDLE SCHOOL (4)	11/07/2016	780.00	33669	11/11/2016
FOOD EST LICENSES-HIGH SCHOOL (3)	11/07/2016	585.00	33669	11/11/2016
FOOD EST LICENSES-LINCOLN ECC	11/07/2016	195.00	33669	11/11/2016
FOOD EST LICENSES-NEW HORIZON	11/07/2016	195.00	33669	11/11/2016
FOOD EST LICENSES-CENTRAL KITCHEN	11/07/2016	195.00	33669	11/11/2016
FOOD EST LICENSES-WAREHOUSE	11/07/2016	125.00	33669	11/11/2016
	Vendor Total:	5,910.00		
<hr/>				
STATE OF IDAHO TRANSPORTATION DEPARTMENT	P.O. BOX 34	BOISE ID 83731-0034		
BUS 59 RELEASE OF LIABILITY	08/22/2016	2.00	307819	08/26/2016
BUS 62 RELEASE OF LIABILITY	08/22/2016	2.00	307819	08/26/2016
BUS 52 RELEASE OF LIABILITY	08/22/2016	2.00	307819	08/26/2016
BUS 60 RELEASE OF LIABILITY	08/22/2016	2.00	307819	08/26/2016
BUS 77 RELEASE OF LIABILITY	08/22/2016	2.00	307819	08/26/2016
	Vendor Total:	10.00		
<hr/>				
STATE OF IDAHO-BUREAU OF OCCUPATIONAL LICENSES	PO BOX 83720	BOISE ID 83720-0063		
4355M-BAT 905	07/20/2016	30.00	307152	07/21/2016
5756M - ROBERT OVERTON LICENSE RENEWAL	12/01/2016	30.00	309788	12/02/2016
	Vendor Total:	60.00		
<hr/>				
STATE OF IDAHO-DEPT OF ENVIRONMENTAL QUALITY	STATE FISCAL OFFICE - DW	BOISE ID 83706-1255		
4879M - TYHEE WATER ASSESSED CONNECTIONS	08/24/2016	100.00	307820	08/26/2016
	Vendor Total:	100.00		
<hr/>				
STATE OF IDAHO-DIVISION OF BUILDING SAFETY	1090 EAST WATERTOWER STREET	MERIDIAN ID 83642		
3872M - PIRRONG/HVAC JOURNEYMAN LIC	08/01/2016	75.00	307381	08/05/2016
4373M - FMS ELEVATOR ANNUAL FEE	08/10/2016	125.00	307524	08/12/2016
4893M - HMS ELEVATOR	09/01/2016	100.00	307943	09/02/2016
4892M - PHS ELEVATOR	09/01/2016	225.00	307943	09/02/2016
4892M - IMS ELEVATOR	09/01/2016	100.00	307943	09/02/2016
4893M - HHS ELEVATOR	09/01/2016	100.00	307943	09/02/2016
4893M - GATEWAY ELEVATOR	09/01/2016	100.00	307943	09/02/2016
5074M - IMS IMS STAIRS/ELEVATOR	09/28/2016	100.00	308466	09/30/2016
6052M - S THOMSPON LICENSE RENEWAL	01/04/2017	45.00	310362	01/06/2017
7069M - CHS ELEVATOR CERTIFICATION FEE	05/08/2017	125.00	312924	05/12/2017
7069M - LINCOLN ELEVATOR CERTIFICATION FEE	05/08/2017	100.00	312924	05/12/2017
	Vendor Total:	1,195.00		
<hr/>				
STEINFELDT, JOLENE	(Employee Payment - Address is exempt from reporting on public documents)			
REIMB-VISIBLE LEARNING/SLC	03/01/2017	191.15	311424	03/03/2017
	Vendor Total:	191.15		
<hr/>				
STEPHANIE LUKER	(Employee Payment - Address is exempt from reporting on public documents)			
REIMB-NAFME CONF/LYNNWOOD, WA	03/29/2017	407.02	311972	03/31/2017

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Vendor Total: 407.02

STEPHANIE PENROD 540 MARTHA POCATELLO ID 83202

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB-GIRLS STATE BASKETBALL/BOISE	03/14/2017	96.04	311734	03/17/2017
	Vendor Total:	96.04		

STEPHEN L. WESSLER PO BOX 668 MOUNT DESERT ME 04660

SCHOOL CLIMATE ASSESSMENT	12/12/2016	6,988.00	310145	12/16/2016
	Vendor Total:	6,988.00		

STEVE REGAN COMPANY PO BOX 30676 SALT LAKE CITY UT 84130

CTE AG - Greenhouse supplies	02/01/2017	984.28	310841	02/03/2017
	Vendor Total:	984.28		

STEVE WEISS MUSIC, INC. 2324 WYANDOTTE ROAD WILLOW GROVE PA 19090

Band Supplies	09/06/2016	289.10	308078	09/09/2016
Band supplies	10/14/2016	650.10	308941	10/21/2016
music supplies	10/24/2016	366.95	309115	10/28/2016
Music equipment	10/24/2016	257.95	309115	10/28/2016
	Vendor Total:	1,564.10		

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

MILEAGE LOG	10/04/2016	145.60	308671	10/07/2016
MILEAGE LOG	11/09/2016	40.15	309444	11/11/2016
MILEAGE	12/06/2016	12.30	309973	12/09/2016
MILEAGE	01/04/2017	59.20	310363	01/06/2017
MILEAGE LOG	02/06/2017	36.50	310979	02/10/2017
MILEAGE LOG	03/07/2017	31.80	311587	03/10/2017
MILEAGE LOG	04/05/2017	59.75	312156	04/07/2017
TITLE I EL SPECIAL ED CONF	04/12/2017	285.60	312313	04/14/2017
MILEAGE LOG	05/02/2017	43.25	312747	05/05/2017
MILEAGE	05/24/2017	43.85	313203	05/26/2017
	Vendor Total:	758.00		

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

REIMB ASHA DUES	01/04/2017	260.00	310364	01/06/2017
MILEAGE LOG	01/17/2017	106.75	310594	01/20/2017
REIMB SLP IDAHO LICENSE 17-18	04/19/2017	125.00	312431	04/21/2017
MILEAGE LOG	06/01/2017	120.30	313321	06/02/2017
	Vendor Total:	612.05		

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

NSLP 101	09/01/2016	49.90	33454	09/02/2016
MILEAGE	10/05/2016	45.13	33565	10/07/2016
MILEAGE LOG	10/27/2016	34.58	33619	10/28/2016
MILEAGE	11/14/2016	34.20	33687	11/18/2016
SUMMER FOOD SERV TRG	04/18/2017	49.70	34052	04/21/2017
MILEAGE LOG	06/01/2017	92.08	34174	06/02/2017
	Vendor Total:	305.59		

STOTZ EQUIPMENT 11111 WEST MCDOWELL ROAD AVONDALE AZ 85392

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Transaction Description	Transaction Date	Amount	Check #	Check Date
7096M - MOW DECK BEARINGS	05/23/2017	17.24	313204	05/26/2017
7251M - VOLTAGE REGULATOR	06/01/2017	118.19	313322	06/02/2017
	Vendor Total:	135.43		
<hr/>				
STRENGTH, HEATHER (Employee Payment - Address is exempt from reporting on public documents)				
REIM - CLASSROOM PICTURES	10/12/2016	17.11	308802	10/14/2016
MILEAGE LOG	11/16/2016	38.95	309585	11/18/2016
REIMB FOOD SUPPLIES	01/11/2017	4.94	310486	01/13/2017
	Vendor Total:	61.00		
<hr/>				
STUDENT SUCCESS SKILLS 20772 SONETO DRIVE BOCA RATON FL 33433				
Student Success Skills Manuals	08/02/2016	170.00	307382	08/05/2016
	Vendor Total:	170.00		
<hr/>				
SUMMERILL, DANI (Employee Payment - Address is exempt from reporting on public documents)				
NGSS SUMMER INST	08/09/2016	120.00	307525	08/12/2016
	Vendor Total:	120.00		
<hr/>				
SUMMIT PROFESSIONAL EDUCATION, LLC P.O. BOX 908 FRANKLIN TN 37065-0908				
Effective Strategies...registration fees	10/07/2016	899.95	308803	10/14/2016
REGISTRATION - AUTISM CONFERENCE	11/01/2016	1,650.00	309254	11/04/2016
Registration for training	12/01/2016	419.98	309789	12/02/2016
	Vendor Total:	2,969.93		
<hr/>				
SUN VALLEY COMPANY P.O. BOX 10 SUN VALLEY ID 83353-0010				
Project Leadership Lodging	11/07/2016	2,136.96	309445	11/11/2016
LODGING 4/11/17	04/19/2017	104.00	312432	04/21/2017
Lodging for Deanne Dye at Idaho Prevention Conf	04/24/2017	228.00	312600	04/28/2017
ID PREVENTION CONF LODGING 4/11-13	04/25/2017	696.00	312600	04/28/2017
ID PREVENTION CONF LODGING 4/12-13	04/25/2017	864.00	312600	04/28/2017
ID PREVENTION CONF LODGING	04/25/2017	820.00	312600	04/28/2017
	Vendor Total:	4,848.96		
<hr/>				
SUNGARD ADVANTGARD, LLC ATTN PAYMENT PROCESSING CENTER CAROL STREAM IL 60197-5807				
DIGITIZING SINGLE IMAGE	11/15/2016	450.00	309504	11/18/2016
ANNUAL SUPPORT FEES/SECURE32	04/26/2017	3,369.40	312538	04/28/2017
	Vendor Total:	3,819.40		
<hr/>				
SUNWEST REHAB CO LLC SOUTHWEST MEDICAL & REHAB PHOENIX AZ 85013				
VINYL GLOVES	10/03/2016	603.95	308672	10/07/2016
TOILET SEAT REDUCER	02/06/2017	50.95	310980	02/10/2017
	Vendor Total:	654.90		
<hr/>				
SUPER DUPER, INC. P.O. BOX 24997 GREENVILLE SC 29616				
TONGUE DEPRESSORS & PUPPET	02/01/2017	70.20	310842	02/03/2017
SPEECH THERAPY MATERIALS	02/22/2017	192.48	311265	02/24/2017
SPEECH THERAPY MATERIALS	03/17/2017	697.21	311973	03/31/2017
SPEECH SCREENER	03/28/2017	47.45	311974	03/31/2017
	Vendor Total:	1,007.34		
<hr/>				
SUPERIOR ASPHALT, INC. P.O. BOX 5628 POCATELLO ID 83202				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
install path at Tyhee	09/01/2016	2,995.00	307944	09/02/2016
	Vendor Total:	2,995.00		
<hr/>				
SUPERIOR FILTRATION PRODUCTS 160 NORTH 400 WEST NORTH SALT LAKE CITY UT 84054				
BID AWARD - CUSTODIAL SUPPLY	07/11/2016	11,501.18	307072	07/14/2016
Filters	02/06/2017	775.32	310981	02/10/2017
filters	02/06/2017	489.60	310981	02/10/2017
	Vendor Total:	12,766.10		
<hr/>				
SUPREME MUFFLER & BRAKE 105 NORTH 4TH AVENUE POCATELLO ID 83201				
3097M - MUFFLER REPAIR TK #23	08/17/2016	130.00	307641	08/19/2016
1298C - HYUNDAI FLEX COUPLER/LABOR	09/20/2016	130.00	308347	09/23/2016
25806T - EX PIPE	03/14/2017	93.60	311735	03/17/2017
	Vendor Total:	353.60		
<hr/>				
SURMELIS, MICHELE (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	06/12/2017	180.00	313573	06/15/2017
	Vendor Total:	180.00		
<hr/>				
SURVEYMONKEY.COM C/O BANK OF AMERICA LOCKBOX SERVICES CHICAGO IL 60693				
GOLD PLAN RENEWAL	05/10/2017	300.00	312925	05/12/2017
	Vendor Total:	300.00		
<hr/>				
SUSAN DOMINGUEZ 4634 CHATEAU STREET CHUBBUCK ID 83202				
STUDENT LUNCH ACCOUNT REFUND	01/23/2017	16.01	33846	01/27/2017
	Vendor Total:	16.01		
<hr/>				
SUSAN MANN (Employee Payment - Address is exempt from reporting on public documents)				
MS HONOR CHOIR CLINICIAN	11/15/2016	575.00	309586	11/18/2016
	Vendor Total:	575.00		
<hr/>				
SUTTON, KARA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB SUB COURSE	01/18/2017	39.95	310595	01/20/2017
	Vendor Total:	39.95		
<hr/>				
SWANSON, TRACI (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - BACKGROUND CHECK/FINGERPRINTING	07/12/2016	39.75	307073	07/14/2016
	Vendor Total:	39.75		
<hr/>				
SWARTZ, CASEY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-OFFICE SUPPLIES	03/08/2017	40.98	311588	03/10/2017
REIMB-STAFF LUNCH	03/14/2017	49.73	311736	03/17/2017
REIMB-OFFICE PAPER	03/14/2017	49.99	311736	03/17/2017
	Vendor Total:	140.70		
<hr/>				
SWATZEL, HEIDE (Employee Payment - Address is exempt from reporting on public documents)				
ISATA CONF	10/19/2016	171.00	308942	10/21/2016
ASCD CONF	03/29/2017	116.90	311975	03/31/2017
	Vendor Total:	287.90		

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SWEET WATER SOUND INC 5501 US HIGHWAY 30 WEST FORT WAYNE IN 46818

Transaction Description	Transaction Date	Amount	Check #	Check Date
SUPPLIES	01/17/2017	2,758.00	310596	01/20/2017
	Vendor Total:	2,758.00		

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

IATLC CONF	11/09/2016	80.00	309446	11/11/2016
	Vendor Total:	80.00		

SWIRE COCA-COLA, USA PO BOX 413121 SALT LAKE CITY UT 84141-3121

13040SS - POWERADE/VITA WATER	08/24/2016	1,844.40	33431	08/26/2016
13041SS - POWERADE/VITA WATER	08/24/2016	1,873.20	33431	08/26/2016
13212SS - POWERADE ZERO	10/19/2016	484.80	33595	10/21/2016
24615S - POWERADE ZERO	12/07/2016	606.00	33753	12/09/2016
24627S - POWERADE	01/18/2017	484.80	33828	01/20/2017
24637S - VITA WATER/POWERADE ZERO	03/01/2017	1,211.04	33941	03/03/2017
	Vendor Total:	6,504.24		

SYRINGA ELEMENTARY

ATTENDANCE INCENTIVE AWARD	04/12/2017	619.00	312314	04/14/2017
	Vendor Total:	619.00		

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

MILEAGE	10/12/2016	72.90	308804	10/14/2016
MILEAGE LOG	12/06/2016	124.15	309974	12/09/2016
	Vendor Total:	197.05		

TAUTPHAUS PARK ZOO P.O. BOX 50220 IDAHO FALLS ID 83405

TAUTPHAUS PARK ZOO ADMISSION	06/02/2017	434.31	313483	06/08/2017
	Vendor Total:	434.31		

TAYLOR HANSEN 482 BRIARWOOD POCATELLO ID 83202

REIMB-IHSA MTG/BOISE	03/14/2017	56.40	311737	03/17/2017
	Vendor Total:	56.40		

TAYLOR MATH CONSULTING 1041 EAST LUETTA DRIVE SALT LAKE CITY UT 84124

Math / Calculus	03/15/2017	500.00	311738	03/17/2017
AP Calculus	04/17/2017	200.00	312433	04/21/2017
	Vendor Total:	700.00		

TAYLOR MUSIC, INC. 513 SOUTH MAIN STREET ABERDEEN SD 57402-0670

BID AWARD - MUSIC INSTRUMENTS	07/11/2016	2,644.00	307074	07/14/2016
BID AWARD - MUSIC INSTRUMENTS	08/08/2016	18,659.00	307526	08/12/2016
	Vendor Total:	21,303.00		

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

NSTA SUMMER INST	07/19/2016	105.00	307153	07/21/2016
CWI DUAL ENROLLMENT	12/14/2016	243.90	310146	12/16/2016
	Vendor Total:	348.90		

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

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB BOTANY SUPPLIES	06/05/2017	228.09	313484	06/08/2017
	Vendor Total:	228.09		
<hr/>				
TAYLOR, RAY (Employee Payment - Address is exempt from reporting on public documents)				
LUNCH REIMB	10/05/2016	9.30	308673	10/07/2016
MEAL REIMBURSEMENTS	03/01/2017	9.30	311425	03/03/2017
MEAL REIMBURSEMENTS	03/29/2017	14.10	311976	03/31/2017
	Vendor Total:	32.70		
<hr/>				
TDA ENVIRONMENTAL, INC. P.O. BOX 52305 IDAHO FALLS ID 83405-2305				
4292M - L&C ASBESTOS REMOVAL	07/11/2016	3,240.00	307075	07/14/2016
MSTIC REMOVAL/WILCOX	08/08/2016	1,100.00	307527	08/12/2016
MASTIC REMOVAL	08/08/2016	39,935.00	307527	08/12/2016
5050M - PHS PEGEON DROPPING REMOVAL	09/13/2016	1,440.00	308210	09/16/2016
	Vendor Total:	45,715.00		
<hr/>				
TEACH IDAHO 1700 N 22ND ST BOISE ID 83702				
CONSULTANT FEES	10/13/2016	400.00	308805	10/14/2016
	Vendor Total:	400.00		
<hr/>				
TEACHER SYNERGY LLC 75 REMITTANCE DRIVE CHICAGO IL 60675-6759				
Downloads for Teachers	03/13/2017	237.92	311739	03/17/2017
Curriculum downloads	03/14/2017	145.48	311739	03/17/2017
Lesson Plan downloads	04/07/2017	116.48	312315	04/14/2017
	Vendor Total:	499.88		
<hr/>				
TEACHER'S DISCOVERY 2741 PALDAN DR. AUBURN HILLS MI 48326				
Posters for classroom	10/25/2016	74.35	309116	10/28/2016
Classroom Poster's	03/14/2017	666.57	311740	03/17/2017
Books	03/28/2017	470.48	311977	03/31/2017
classroom supplies	03/29/2017	455.45	311977	03/31/2017
	Vendor Total:	1,666.85		
<hr/>				
TEACHING STRATEGIES, INC. 7101 WISCONSIN AVE, SUITE 700 BETHESDA MD 20814-4814				
CHILD PORTFOLIOS	07/05/2016	2,415.50	306986	07/07/2016
Teaching Strategies Gold contract	09/14/2016	2,966.70	308211	09/16/2016
Creative Curriculum for preschool	06/21/2017	24,979.45	313863	06/29/2017
	Vendor Total:	30,361.65		
<hr/>				
TEACHING THAT MAKES SENSE INC 314 BOLIN FOREST DRIVE CARRBORO NC 27510				
October 24-25 Workshops	10/14/2016	3,000.00	308943	10/21/2016
	Vendor Total:	3,000.00		
<hr/>				
TECHNO BRICK 5287 LYNWOOD DRIVE CAMARILLO CA 93012				
Robotics supplies	01/10/2017	54.85	310487	01/13/2017
	Vendor Total:	54.85		
<hr/>				
TEDRA BALLS (Employee Payment - Address is exempt from reporting on public documents)				
CONSULTING SERVICES	11/01/2016	1,000.00	309255	11/04/2016
CONSULTING SERVICES-DISCIPLINE IN SECONDARY CLASS	12/01/2016	1,000.00	309790	12/02/2016
DISC IN SECONDARY CLASS #2	12/06/2016	1,000.00	309975	12/09/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
ABCTE MENTORING/GARNER	06/12/2017	500.00	313574	06/15/2017
	Vendor Total:	3,500.00		
<hr/>				
TEEL COLLISION CENTER LLC 252 NO. 3RD AVENUE POCATELLO ID 83201				
REPAIR	08/23/2016	3,225.37	307821	08/26/2016
5231M - REPAIR TK #10	10/25/2016	881.20	309117	10/28/2016
	Vendor Total:	4,106.57		
<hr/>				
TEK-HUT, INC. 460 MAIN AVENUE SOUTH TWIN FALLS ID 83301				
VoIP Telephones	08/01/2016	52,818.00	307383	08/05/2016
FaxBack Support Renewal	08/01/2016	718.00	307383	08/05/2016
REPL CK 306839-LICENSES/CARTS	08/11/2016	8,988.00	307528	08/12/2016
VoIP Telephones	08/12/2016	4,818.00	307642	08/19/2016
chromebook cart for Greenacres	09/06/2016	1,372.00	308079	09/09/2016
Cart and Licenses	09/13/2016	2,222.00	308212	09/16/2016
Snom PA1 for second zone	09/23/2016	1,807.00	308467	09/30/2016
CHS Chromebook Cart	10/14/2016	1,372.00	308944	10/21/2016
VodiaPage extension licensing	10/14/2016	898.00	308944	10/21/2016
Chrome Cart	10/14/2016	1,372.00	308944	10/21/2016
Cart and Licenses	10/14/2016	6,116.00	308944	10/21/2016
Gate City Switch Upgrade	10/25/2016	12,625.00	309118	10/28/2016
Chromebook Cart Quote #HHKP827/P.O. Ref. CHRGEC30I	11/07/2016	975.00	309447	11/11/2016
CHROMEBOOK MANAGEMENT	11/07/2016	75.00	309447	11/11/2016
Anthro YES Cart	11/07/2016	1,372.00	309447	11/11/2016
CHROMEBOOKS	11/07/2016	50.00	309447	11/11/2016
NHC High Density Access Points	11/07/2016	21,378.00	309447	11/11/2016
Chrome Book Licence	11/07/2016	50.00	309447	11/11/2016
RESPONSE GROUP MESSAGE ISSUES/SERVER REPL ERRORS	11/14/2016	260.00	309587	11/18/2016
VoIP Telephones	11/14/2016	19,980.00	309587	11/18/2016
Chromebook Licenses	12/05/2016	400.00	309976	12/09/2016
Chromebook Licensing/Carts	12/08/2016	24,238.00	309976	12/09/2016
Chromebook Carts	12/08/2016	21,952.00	309976	12/09/2016
Chromebook Licenses	12/12/2016	450.00	310147	12/16/2016
CHROMEBOOKS, LICENSES, AND CHROME CART	12/12/2016	2,122.00	310147	12/16/2016
CHROME MANAGEMENT	01/10/2017	75.00	310488	01/13/2017
Chromebook cart	02/01/2017	1,372.00	310843	02/03/2017
Chromebook Lisence	02/22/2017	25.00	311266	02/24/2017
LightSpeed Server Upgrade	03/01/2017	17,500.00	311426	03/03/2017
Webcam for Chromebox Trial	03/13/2017	300.00	311741	03/17/2017
CHROME BOOKS CART	03/13/2017	1,372.00	311741	03/17/2017
classroom chrome books	03/17/2017	150.00	311978	03/31/2017
license agreements	04/07/2017	840.00	312316	04/14/2017
Chromebook cart	04/07/2017	1,372.00	312316	04/14/2017
chrome	04/07/2017	1,396.00	312316	04/14/2017
Classroom Chromebooks	04/07/2017	1,236.00	312316	04/14/2017
Chromebook Licenses	04/07/2017	360.00	312316	04/14/2017
Cart and Licenses	04/07/2017	6,420.00	312316	04/14/2017
Chromebooks	04/07/2017	23,278.00	312316	04/14/2017
Early Literacy	04/11/2017	9,879.20	312316	04/14/2017
chrome books	04/11/2017	7,416.00	312316	04/14/2017
Chromebook licenses	04/17/2017	50.00	312434	04/21/2017
Chromebooks and License	04/17/2017	53,482.00	312434	04/21/2017
Chromebook License	04/17/2017	5,112.00	312434	04/21/2017
HMS Chromebook Order for Secondary Science	05/01/2017	19,304.00	312748	05/05/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Chromebooks	05/01/2017	1,150.00	312748	05/05/2017
FMS Chromebook Order for Secondary Science	05/01/2017	19,304.00	312748	05/05/2017
AMS Chromebook Order for Secondary Science	05/08/2017	19,304.00	312926	05/12/2017
IMS Chromebook Order for Secondary Science	05/08/2017	19,304.00	312926	05/12/2017
HHS Chromebook Order for Secondary Science	05/08/2017	38,608.00	312926	05/12/2017
CHS Chromebook Order for Secondary Science	05/08/2017	28,956.00	312926	05/12/2017
NHC Chromebook Order for Secondary Science	05/08/2017	9,652.00	312926	05/12/2017
CHS Scott Eldredge Chromebooks	05/19/2017	920.00	313205	05/26/2017
Chrome book cart	06/01/2017	1,372.00	313323	06/02/2017
Chromebooks	06/01/2017	6,670.00	313575	06/15/2017
16-17 NIFs Wireless Upgrade	06/01/2017	37,252.35	313323	06/02/2017
16-17 HS Wireless Upgrade	06/01/2017	113,742.55	313323	06/02/2017
Replacement Parts for TSC	06/01/2017	1,610.00	313323	06/02/2017
Chromebooks and License	06/01/2017	3,450.00	313323	06/02/2017
CTE - Perkins Chromebooks	06/08/2017	24,840.00	313722	06/22/2017
PHS Chromebook Order for Secondary Science	06/20/2017	38,608.00	313722	06/22/2017
CTE - CHS/HHS Super computers	06/26/2017	41,650.00	313864	06/29/2017
CTE NH Chromebooks - 48	06/26/2017	11,040.00	313865	06/29/2017
16-17 HS Wireless Upgrade	06/26/2017	9,245.70	313869	06/29/2017
16-17 NIFs Wireless Upgrade	06/26/2017	22,990.00	313866	06/29/2017
16-17 NIFs Wireless Upgrade	06/26/2017	3,170.65	313867	06/29/2017
16-17 HS Wireless Upgrade	06/26/2017	61,925.75	313868	06/29/2017
CTE Computers	06/28/2017	8,925.00	313870	06/29/2017
	Vendor Total:	863,057.20		

TENDROY ELEMENTARY

ATTENDANCE INCENTIVE AWARD	04/12/2017	260.00	312317	04/14/2017
	Vendor Total:	260.00		

TERESA B. CLARK PO BOX 551 IONA ID 83427-0551

TEACHING ARTIST LESSONS	10/07/2016	2,250.00	308806	10/14/2016
	Vendor Total:	2,250.00		

TERMINAL SUPPLY CO 1800 THUNDERBIRD TROY MI 48084

6629M - STROBE LT REPL FLASH TUBE	03/28/2017	221.18	311979	03/31/2017
	Vendor Total:	221.18		

TERRY R. ADAMS VIOLINS (Employee Payment - Address is exempt from reporting on public documents)

INSTRUMENT REPAIRS	09/06/2016	420.00	308080	09/09/2016
Exhibit H Music equipment	12/01/2016	5,200.00	309791	12/02/2016
INSTRUMENT REPAIRS	12/05/2016	450.00	309977	12/09/2016
	Vendor Total:	6,070.00		

TERRY, TONYA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	09/06/2016	33.70	308081	09/09/2016
MILEAGE	10/04/2016	61.45	308674	10/07/2016
MILEAGE LOG	11/02/2016	66.35	309256	11/04/2016
MILEAGE	12/06/2016	48.55	309978	12/09/2016
MILEAGE	01/04/2017	43.05	310365	01/06/2017
MILEAGE	02/01/2017	79.20	310844	02/03/2017
MILEAGE	03/01/2017	72.50	311427	03/03/2017
MILEAGE	04/04/2017	129.95	312157	04/07/2017
RIEMB-FEDERAL PROG CONF/BOISE	04/12/2017	285.60	312318	04/14/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	05/02/2017	94.30	312749	05/05/2017
MILEAGE LOG	06/01/2017	113.40	313324	06/02/2017
	Vendor Total:	1,028.05		
<hr/>				
TETON BEHAVIOR SOLUTIONS LLC 746 JEFFERSON AVENUE POCATELLO ID 83201				
BEHAVIOR CONSULTING	09/01/2016	240.00	307945	09/02/2016
BEHAVIOR CONSULTING SERVICES 9/7-22/16	09/27/2016	525.00	308468	09/30/2016
BEHAVIOR CONSULTING SERVICES 9/26-10/19	10/25/2016	630.00	309119	10/28/2016
BEHAVIOR CONSULTING	12/14/2016	795.00	310148	12/16/2016
BEHAVIOR CONSULTING SERVICES	02/01/2017	795.00	310845	02/03/2017
BEHAVIOR CONSULTING SERVICES	02/22/2017	855.00	311267	02/24/2017
BEHAVIOR CONSULTING	03/29/2017	1,245.00	311980	03/31/2017
BEHAVIOR CONSULTING SERVICES 3/27-4/27/17	05/03/2017	1,170.00	312750	05/05/2017
BEHAVIOR CONSULTING 5/4-24/17	06/01/2017	1,590.00	313325	06/02/2017
	Vendor Total:	7,845.00		
<hr/>				
TEXAS ASSOCIATION OF SCHOOL BOARDS PO BOX 975112 DALLAS TX 75397-5112				
BOARDBOOK SUBSCRIPTION RENEWAL	08/10/2016	2,000.00	307529	08/12/2016
	Vendor Total:	2,000.00		
<hr/>				
TEXTBOOK EXCHANGE OF UTAH, LLC 639 SOUTH FIFTH AVENUE POCATELLO ID 83201				
Panoram 4th Edition Textbooks	11/01/2016	584.55	309257	11/04/2016
Books	11/16/2016	300.00	309588	11/18/2016
	Vendor Total:	884.55		
<hr/>				
TEXTBOOK WAREHOUSE LLC 936 CURIE DRIVE ALPHARETTA GA 30005				
Textbooks	07/05/2016	4,016.63	306987	07/07/2016
Textbooks	07/11/2016	425.00	307076	07/14/2016
Textbooks	07/14/2016	17,703.80	307154	07/21/2016
Supplies	08/22/2016	619.20	307822	08/26/2016
	Vendor Total:	22,764.63		
<hr/>				
THE HARTFORD P.O. BOX 8500-3690 PHILADELPHIA PA 19178-3690				
EMPLOYER PAID BENEFITS: LIFE INSURANCE	07/05/2016	1,763.52		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	07/20/2016	8,808.22		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	08/05/2016	1,811.67		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	08/08/2016	4.67		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	08/10/2016	4.67		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	08/19/2016	8,747.51		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	08/29/2016	-9.34		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	09/01/2016	9.34		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	09/02/2016	2,260.08		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	09/20/2016	9,283.76		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	10/05/2016	2,279.48		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	10/20/2016	9,300.83		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	11/04/2016	2,311.37		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	11/18/2016	9,321.04		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	12/05/2016	2,299.69		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	12/20/2016	9,332.71		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	01/03/2017	9.34		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	01/05/2017	2,281.00		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	01/20/2017	9,288.34		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	02/03/2017	2,303.54		

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Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: LIFE INSURANCE	02/17/2017	9,295.34		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	03/03/2017	2,325.36		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	03/17/2017	9,311.68		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	04/05/2017	2,325.37		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	04/20/2017	9,304.68		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	05/05/2017	2,327.70		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	05/19/2017	9,323.36		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	06/05/2017	2,320.70		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	06/20/2017	9,042.35		
	Vendor Total:	136,987.98		
<hr/>				
THERAPY SHOPPE PO BOX 8875 GRAND RAPIDS MI 49518				
Therapy items	11/01/2016	80.82	309258	11/04/2016
	Vendor Total:	80.82		
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THINKING MOVES 511 WISCONSIN DRIVE NEW RICHMOND WI 54017				
MeMoves DVD	12/01/2016	78.40	309792	12/02/2016
	Vendor Total:	78.40		
<hr/>				
THOMAS BANYAS (Employee Payment - Address is exempt from reporting on public documents)				
ADJUDICATOR FEE-FULL DAY	03/28/2017	225.00	311981	03/31/2017
ADJUDICATOR FEE FULL DAY	05/24/2017	225.00	313206	05/26/2017
	Vendor Total:	450.00		
<hr/>				
THOMAS D. ROBISON ROOFING, INC P.O. BOX 716 BLACKFOOT ID 83221-0716				
BID AWARD - Roofing Gate City	07/05/2016	78,375.00	306988	07/07/2016
BID AWARD - Roofing Gate City	08/01/2016	160,265.00	307384	08/05/2016
BID AWARD - Roofing Gate City	08/25/2016	67,694.15	307823	08/26/2016
BID AWARD - Roofing Gate City	09/06/2016	18,374.85	308082	09/09/2016
	Vendor Total:	324,709.00		
<hr/>				
THOMAS PETROLEUM, LLC BOWEN PETROLEUM POCATELLO ID 83206-2012				
4020M - GREASE	07/11/2016	96.20	307077	07/14/2016
	Vendor Total:	96.20		
<hr/>				
THOMAS, BLINDA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	07/11/2016	4.20	33339	07/14/2016
MILEAGE LOG	08/03/2016	4.20	33378	08/05/2016
	Vendor Total:	8.40		
<hr/>				
THOMAS, BRANDI (Employee Payment - Address is exempt from reporting on public documents)				
REIMB STEDI COURSE	05/02/2017	39.95	312751	05/05/2017
	Vendor Total:	39.95		
<hr/>				
THOMAS, RACHEL (Employee Payment - Address is exempt from reporting on public documents)				
REIMB SUPPLY ITEMS	09/01/2016	66.84	307946	09/02/2016
	Vendor Total:	66.84		
<hr/>				
THOMASON, CARRI (Employee Payment - Address is exempt from reporting on public documents)				
CHAMPS TRG	08/03/2016	1,662.47	307385	08/05/2016
NSTA REGIONAL WORKSHOP	08/03/2016	70.00	307385	08/05/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	10/12/2016	117.75	308807	10/14/2016
REIMB SCIENCE SUPPLIES	11/02/2016	51.93	309259	11/04/2016
MILEAGE LOG	12/06/2016	129.85	309979	12/09/2016
SUPPLY REIMB SCIENCE	03/02/2017	60.72	311428	03/03/2017
MILEAGE	03/14/2017	159.60	311742	03/17/2017
NCTM ANNUAL CONF	04/18/2017	1,484.36	312435	04/21/2017
	Vendor Total:	3,736.68		
<hr/>				
THOMPSON, JAYSON (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	12/06/2016	9.30	309980	12/09/2016
	Vendor Total:	9.30		
<hr/>				
THOMPSON, REBECCA (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMBURSEMENT	07/05/2016	195.00	306989	07/07/2016
	Vendor Total:	195.00		
<hr/>				
THOMPSON, SIDNEY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-TRADESMAN TRAINING COURSE	07/14/2016	35.00	307155	07/21/2016
	Vendor Total:	35.00		
<hr/>				
THOMPSON, TERRI (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - GROCERIES & MISC	11/03/2016	200.20	309260	11/04/2016
REIMB-CLASSROOM SUPPLIES	12/06/2016	125.00	309981	12/09/2016
	Vendor Total:	325.20		
<hr/>				
TIFFANY CLARK 1533 CHLOE LANE POCATELLO ID 83201				
STUDENT LUNCH ACCOUNT REFUND	09/20/2016	51.86	33520	09/23/2016
	Vendor Total:	51.86		
<hr/>				
TIFFANY HALE 3425 ALTURAS COURT POCATELLO ID 83201				
DRIVER ED REG REFUND	12/15/2016	175.00	310149	12/16/2016
	Vendor Total:	175.00		
<hr/>				
TIGER DIRECT FILE 55327 LOS ANGELES CA 90074-5327				
technology for yearbook classroom	08/22/2016	1,352.35	307824	08/26/2016
parts for tsc	09/01/2016	743.03	307947	09/02/2016
	Vendor Total:	2,095.38		
<hr/>				
TIGER DIRECT, INC. FILE 55327 LOS ANGELES CA 90074-5327				
Nas Drive Case for PHS Yearbook	10/07/2016	51.38	308808	10/14/2016
	Vendor Total:	51.38		
<hr/>				
TIME FOR KIDS P.O. BOX 62121 TAMPA FL 33662-2121				
Time Magazine	12/01/2016	89.20	309793	12/02/2016
Time for Kids subscriptions	02/06/2017	419.40	310982	02/10/2017
	Vendor Total:	508.60		
<hr/>				
TIME MAGAZINE PO BOX 62121 TAMPA FL 33662-2121				
Time Magazine	08/22/2016	453.60	307825	08/26/2016
	Vendor Total:	453.60		

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TOREUP LLC PO BOX 1181 TWIN FALLS ID 83303

Transaction Description	Transaction Date	Amount	Check #	Check Date
SERVICES	07/12/2016	500.00	307078	07/14/2016
SERVICES	07/26/2016	554.20	307288	07/28/2016
SERVICES	09/13/2016	380.00	308213	09/16/2016
SERVICES	10/14/2016	300.00	308945	10/21/2016
SERVICES	11/07/2016	310.00	309448	11/11/2016
SERVICES	12/07/2016	220.00	309982	12/09/2016
SERVICES	02/06/2017	220.00	310983	02/10/2017
SERVICES	02/22/2017	220.00	311268	02/24/2017
SERVICES	04/04/2017	220.00	312158	04/07/2017
SERVICES	05/03/2017	220.00	312752	05/05/2017
SERVICES	06/01/2017	220.00	313326	06/02/2017
	Vendor Total:	3,364.20		

TOUGH GUY LANES 403 E. LEWIS POCATELLO ID 83201

BOWLING 11/8/16	11/15/2016	179.31	309589	11/18/2016
	Vendor Total:	179.31		

TOWN & COUNTRY GARDENS, INC. 1300 E. OAK POCATELLO ID 83201

3083M - ELLIS TREES	07/06/2016	269.98	306990	07/07/2016
	Vendor Total:	269.98		

TOYS "R" US ONE GEOFFREY WAY WAYNE NJ 07470-0235

Educational games and manipulatives	05/08/2017	236.87	312927	05/12/2017
	Vendor Total:	236.87		

TRACTOR SUPPLY CO DEPT 30 - 1205052994 PHOENIX AZ 85062-8004

5857M - SPREADERS	01/10/2017	519.96	310489	01/13/2017
5862M - SPREADERS	01/10/2017	649.95	310489	01/13/2017
	Vendor Total:	1,169.91		

TRACY THOMPSON 2077 ELMORE STREET POCATELLO ID 83201

STUDENT LUNCH ACCOUNT REFUNDS	05/17/2017	63.43	34130	05/19/2017
	Vendor Total:	63.43		

TRANE U.S. INC. PO BOX 98167 CHICAGO IL 60693

4492M - PHS COMBUSTION FAN MOTOR CREDIT	12/01/2016	-264.04	309794	12/02/2016
4492M - PHS COMBUSTION FAN MOTOR	12/01/2016	513.13	309794	12/02/2016
4490M - CHS MOTORS CREDIT	12/01/2016	-828.32	309794	12/02/2016
4490M - CHS HP MOTORS	12/01/2016	1,609.75	309794	12/02/2016
5889M - CHS RM #106 TXV HEAT PUMP	02/07/2017	61.83	310984	02/10/2017
5888M - PHS COMBUSTION BLOWER ASSY	02/15/2017	249.09	311110	02/17/2017
5892M - ECONOMETER MODULE	02/15/2017	254.37	311110	02/17/2017
5892M - ECONOMETER MODULE	03/13/2017	13.39	311743	03/17/2017
	Vendor Total:	1,609.20		

TRANSTRAKS 125 CLOVER HILL COURT DANVILLE CA 94526

SOFTWARE RENEWAL	12/05/2016	9,900.00	309983	12/09/2016
	Vendor Total:	9,900.00		

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TRAVEL STATION PO BOX 511 POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
AIRFARE-CRANEY/WINWARD/PIXTON/MINER/LANE/KINGHORN	09/20/2016	3,439.20	308348	09/23/2016
AIRFARE-L DELONAS	09/20/2016	573.20	308348	09/23/2016
AIRFARE-J NELSON	09/20/2016	396.20	308348	09/23/2016
REG X MTG AIRFARE-BETZER/BREY	12/06/2016	868.40	309984	12/09/2016
AIRFARE/I AM MOVING WORKSHOP	01/11/2017	2,288.80	310490	01/13/2017
AIRFARE/ELLIS	01/25/2017	1,670.40	310726	01/27/2017
POC-SAN FRAN/GROUP SERVICE FEE	03/01/2017	375.00	311429	03/03/2017
AIRFARE-HARWOOD/HOWELL/CRANEY/DELONAS	03/01/2017	1,426.40	311429	03/03/2017
WATSON-AIRFARE	03/01/2017	243.41	311429	03/03/2017
STEVENS AIRFARE	03/01/2017	243.41	311429	03/03/2017
NEILL AIRFARE	03/01/2017	269.40	311429	03/03/2017
DYE-AIRFARE	03/01/2017	243.41	311429	03/03/2017
POC-SAN FRAN/AIRFARE	03/01/2017	4,135.60	311430	03/03/2017
AIRFARE H GRAHAM	05/03/2017	307.40	312753	05/05/2017
D JORGENSEN AIRFARE	06/02/2017	1,966.85	313485	06/08/2017
CTE - NAF next 2017 airline tickets	06/07/2017	3,707.85	313576	06/15/2017
CTE NAF airline	06/21/2017	524.40	313871	06/29/2017
	Vendor Total:	22,679.33		

TREASURE BAY, INC. P.O. BOX 119 NOVATO CA 94948

Books	04/17/2017	29.94	312436	04/21/2017
	Vendor Total:	29.94		

TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. 11875 PRESIDENT DRIVE BOISE ID 83713

13008SS - COFFEE	08/03/2016	107.40	33379	08/05/2016
13036SS - COFFEE	08/24/2016	38.80	33432	08/26/2016
13059SS - COFFEE	09/01/2016	38.80	33455	09/02/2016
13060SS - COFFEE	09/01/2016	71.60	33455	09/02/2016
13171SS - COFFEE	10/05/2016	71.60	33566	10/07/2016
13189SS - SUGAR FREE COCOA	10/12/2016	32.10	33579	10/14/2016
13190SS - SUGAR FREE COCOA	10/12/2016	32.10	33579	10/14/2016
13170SS - HOT COCOA	10/12/2016	64.20	33579	10/14/2016
13268SS FOOD SUPPLY	11/02/2016	71.60	33645	11/04/2016
13291SS FOOD SUPPLY	11/09/2016	70.90	33670	11/11/2016
13317SS - COFFEE/HOT COCOA	11/16/2016	103.00	33688	11/18/2016
13369SS - COFFEE	12/07/2016	71.60	33754	12/09/2016
13370SS - HOT COCOA	12/07/2016	64.20	33754	12/09/2016
13410SS - COFFEE	01/04/2017	38.80	33797	01/06/2017
13444SS - COFFEE	01/18/2017	107.40	33829	01/20/2017
13507SS - COFFEE/HOT COCOA	02/08/2017	70.90	33886	02/10/2017
13532SS-COFFEE/HOT COCOA	02/15/2017	70.90	33899	02/17/2017
13552SS - COFFEE	02/22/2017	107.40	33916	02/24/2017
13569SS - HOT COCOA	03/01/2017	64.20	33942	03/03/2017
13607SS - COFFEE	03/15/2017	107.40	33976	03/17/2017
13644SS - COFFEE	04/05/2017	38.80	34017	04/07/2017
13674SS - COFFEE	04/12/2017	38.80	34037	04/14/2017
13673SS - COFFEE	04/12/2017	71.60	34037	04/14/2017
13747SS - COFFEE	05/10/2017	107.40	34117	05/12/2017
13816SS - COFFEE	06/26/2017	179.00	34228	06/29/2017
	Vendor Total:	1,840.50		

TREMAYNE, BRENDA (Employee Payment - Address is exempt from reporting on public documents)

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	07/01/2016	134.65	306991	07/07/2016
MILEAGE LOG	08/23/2016	132.60	307826	08/26/2016
MILEAGE LOG	10/27/2016	140.45	309120	10/28/2016
MILEAGE	03/14/2017	134.95	311744	03/17/2017
MILEAGE LOG	05/10/2017	148.30	312928	05/12/2017
	Vendor Total:	690.95		
<hr/>				
TREND ENTERPRISES, INC. CM-9666 ST. PAUL MN 55170-9666				
MULTIPLICATION BINGO GAME	02/08/2017	17.94	310985	02/10/2017
CERTIFICATES	03/13/2017	39.89	311745	03/17/2017
	Vendor Total:	57.83		
<hr/>				
TREVINO, RACHELLE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-VISIBLE LEARNING/SLC	03/01/2017	199.90	311431	03/03/2017
	Vendor Total:	199.90		
<hr/>				
TRI-STATE HYDRAULICS 5382 NORTH YELLOWSTONE HIGHWAY IDAHO FALLS ID 83401				
7253M - TORSION SPRING TK 3	06/06/2017	109.23	313486	06/08/2017
	Vendor Total:	109.23		
<hr/>				
TRIARCO ARTS AND CRAFTS, LLC P.O. BOX 463 FORT ATKINSON WI 53538-0463				
glaze	04/07/2017	274.80	312319	04/14/2017
Art Supplies	04/07/2017	646.60	312319	04/14/2017
Art Supplies	06/01/2017	27.25	313327	06/02/2017
	Vendor Total:	948.65		
<hr/>				
TRITIUM DISPOSAL 950 TAYLOR STATION ROAD, SUITE O GAHANNA OH 43230				
TRITIUM EXIT SIGN DISPOSAL	04/24/2017	10,379.00	312601	04/28/2017
	Vendor Total:	10,379.00		
<hr/>				
TRUCK AUTO ELECTRIC & SUPPLY P.O. BOX 6239 POCATELLO ID 83201				
3994M - 2 STROKE OIL	07/21/2016	177.12	307289	07/28/2016
4469M - KNOBS FOR HUSKY MOWER	08/12/2016	156.72	307643	08/19/2016
4466M - WEEDEATER PARTS	08/12/2016	192.71	307643	08/19/2016
4472M - MOWE MULCH DOORS	08/17/2016	31.57	307643	08/19/2016
4171M- SHOP POWER WASHER REPAIR	09/01/2016	424.95	307948	09/02/2016
4846M - TYVEK FUEL LINES	09/27/2016	29.00	308469	09/30/2016
SNOW PLOW FOR TRUCK 11	09/27/2016	6,765.10	308469	09/30/2016
4613M - ADAPTER HARNESS #68	09/28/2016	64.99	308469	09/30/2016
4614M - CONTROL MODULE #68	09/28/2016	116.90	308469	09/30/2016
5214M - SOLENOID TR #13	10/05/2016	24.99	308675	10/07/2016
5220M - ELLIS SNOWBLOWER REAR COVER	10/12/2016	71.18	308809	10/14/2016
5221M - SNOWBLOWER SWITCHES	10/12/2016	33.70	308809	10/14/2016
5136M - SNOWBLOWER PADDLES	10/12/2016	109.20	308809	10/14/2016
5207M - DEFLECTOR/GRIPHOLDER TK 11 PLOW	10/19/2016	282.21	308946	10/21/2016
5383M - TENDOY SNOWBLR COIL REPLACEMENT	10/20/2016	104.95	308946	10/21/2016
5207M - CHAIN FOR TK 11 SNOW PLOW	10/20/2016	40.45	308946	10/21/2016
5329M - BILLY GOAT VACUUM	10/24/2016	1,678.98	309121	10/28/2016
5386M - HMS SNOWTHROWER	10/25/2016	561.00	309121	10/28/2016
4620M - PLOW BOTTOM BELT	11/01/2016	122.97	309261	11/04/2016
5388M - PADDLES & SPACERS	11/03/2016	308.90	309261	11/04/2016
5426M - SNOWBLOWER WASHERS	11/03/2016	7.50	309261	11/04/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
4623M - WIRING HARNESS #15	12/01/2016	133.84	309795	12/02/2016
5785M - CONVERT PLOW FOR #48 TO HYDRO SYS	12/07/2016	3,284.54	309985	12/09/2016
25438T - PUMP K#63	12/12/2016	234.04	33774	12/16/2016
25678T - DUAL FOOT ALT	12/12/2016	323.31	310150	12/16/2016
5803M - LINCOLN SNOW BLOWER PARTS	01/04/2017	60.00	310366	01/06/2017
5791M - MOTOR FOR PLOW #15	01/10/2017	626.55	310491	01/13/2017
4939M - SOLENOID TK #2	01/10/2017	32.59	310491	01/13/2017
5793M - REMOTE FOR PLOW #68	01/10/2017	239.99	310491	01/13/2017
6102M - BOSS FLUID	01/11/2017	89.88	310491	01/13/2017
5799M - STARTER LINE	01/11/2017	51.99	310491	01/13/2017
6101M - SNOWTHROWERS	01/11/2017	1,798.00	310491	01/13/2017
5792M - FILTERS/HYDRA FLUSH/FLUID	01/11/2017	103.39	310491	01/13/2017
5798M - A FRAME FOR TRAILER #13	01/11/2017	1,141.02	310491	01/13/2017
6053M - SPARK PLUGS	01/11/2017	7.98	310491	01/13/2017
6129M - SNOWBLOWER ENGINE	01/11/2017	293.92	310491	01/13/2017
5805M - IDLER FOR SANDER #48	01/18/2017	17.83	310597	01/20/2017
5429M - CABLE CLUTCH/PULLEY FOR SNOWBLOWERS	01/23/2017	34.64	310727	01/27/2017
6116M - PLOW REPAIR TK #13	01/25/2017	1,158.09	310727	01/27/2017
6108M - BOOT KITS	01/25/2017	91.98	310727	01/27/2017
5431M - SNOWBLOWER PADDLES	01/25/2017	206.10	310727	01/27/2017
6110M - TRIMMER LOWER COVERS/GUARDS	01/25/2017	118.00	310727	01/27/2017
5431M - SNOW PADDLES	02/01/2017	286.75	310846	02/03/2017
5808M - SOLENOID STARTER	02/02/2017	24.99	310846	02/03/2017
6123M - PUMP FOR PLOW 26	02/02/2017	227.98	310846	02/03/2017
6114M - POLY SPINNER DISC 44 & 2	02/02/2017	115.72	310846	02/03/2017
6304M - SNOWBLOWER PADDLE SPACES	02/06/2017	105.13	310986	02/10/2017
6114M - POLY SPINNER DISC	02/06/2017	133.24	310986	02/10/2017
6307M - PLUGS FOR PLOW 26	02/13/2017	286.55	311111	02/17/2017
6305M - TK 13 PLOW PARTS	02/14/2017	143.95	311111	02/17/2017
6071M - HIGH BEAM TK #11	02/14/2017	9.60	311111	02/17/2017
6310M - ELECTRICAL REPAIR TK #13 PLOW	02/14/2017	314.99	311111	02/17/2017
6305M - O RINGS TK 13 PLOW	02/14/2017	109.60	311111	02/17/2017
5436M - SNOW SCRAPER BLADE	02/22/2017	56.28	311269	02/24/2017
5436M - SNOWBLOWER SCRAPER	03/01/2017	56.99	311432	03/03/2017
6320M - DIAGNOSIS/SOLENOID TK 15	03/06/2017	117.29	311589	03/10/2017
6321M - SPRING/SANDER BUSHINGS	03/06/2017	72.40	311589	03/10/2017
5812M - SNOW CATCHER/TENSION SPRING	03/13/2017	117.33	311746	03/17/2017
6661M - SNOWPLOW BELT KIT	03/15/2017	91.98	311746	03/17/2017
7077M - E47 STARTER	04/26/2017	161.84	312602	04/28/2017
7079M - BLOWER AIR FILTERS	04/26/2017	19.88	312602	04/28/2017
7076M - HUSQVARNA WHEELS/GEARS	04/26/2017	149.01	312602	04/28/2017
1216M - AMS WEEDEATER SPEED FEED	05/17/2017	44.01	313035	05/19/2017
7271M - PULL HANDLE/FUEL LINE	06/19/2017	11.93	313723	06/22/2017
7626M - GRASSHOPPER REPAIR	06/27/2017	736.93	313872	06/29/2017

Vendor Total: 24,747.14

TRUE POLISHED CONCRETE 2776 KELLY TOPONCE ROAD BANCROFT ID 83217

WAREHOUSE FLOOR	10/11/2016	11,055.00	308810	10/14/2016
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Vendor Total: 11,055.00

TUCKER'S SERVICE CENTER 1802 NORTH MAIN STREET POCATELLO ID 83204

24596S - HIGH TEMP STAKE ON ENDS	11/16/2016	5.00	33689	11/18/2016
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5162M - HMS RANGE CORD	12/13/2016	21.00	310151	12/16/2016
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Vendor Total: 26.00

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TURLEY, JANET (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REPL CK 305634/REIMB SUPPLIES	08/11/2016	120.59	307530	08/12/2016
ACDA MUSIC CONF	10/19/2016	240.00	308947	10/21/2016
	Vendor Total:	360.59		

TYHEE ELEMENTARY

ATTENDANCE INCENTIVE AWARD	04/12/2017	507.00	312320	04/14/2017
	Vendor Total:	507.00		

TYLER LISH 1123 EAST HALLIDAY STREET POCATELLO ID 83201

STUDENT LUNCH ACCOUNT REFUND	02/22/2017	10.00	33917	02/24/2017
	Vendor Total:	10.00		

U.S. FOODSERVICE, INC. PO BOX 413080 SALT LAKE CITY UT 84141-3080

13009SS - FOOD ITEMS	08/22/2016	106.79	33433	08/26/2016
13020SS - FOOD ITEMS	08/22/2016	4,961.32	33433	08/26/2016
13021SS - FOOD ITEMS	08/22/2016	576.00	33433	08/26/2016
13022SS - FOOD ITEMS	08/22/2016	4,956.61	33433	08/26/2016
13022SS - PLASTIC UTENSILS	08/22/2016	30.08	33433	08/26/2016
13039SS - FOOD ITEMS	09/01/2016	399.50	33456	09/02/2016
13037SS - FOOD ITEMS	09/01/2016	2,028.53	33456	09/02/2016
13038SS - FOOD ITEMS	09/01/2016	969.00	33456	09/02/2016
13055SS - FOOD ITEMS	09/06/2016	222.50	33482	09/09/2016
13057SS - FOOD ITEMS	09/06/2016	4,094.50	33482	09/09/2016
13056SS - FOOD ITEMS	09/06/2016	2,341.80	33482	09/09/2016
13058SS - FOOD ITEMS	09/06/2016	1,855.00	33482	09/09/2016
13076SS - FOOD ITEMS	09/13/2016	550.00	33497	09/16/2016
13081SS - ORANGES	09/13/2016	1,524.00	33497	09/16/2016
13075SS - FOOD ITEMS	09/13/2016	5,448.07	33497	09/16/2016
13110SS - CONTAINERS	09/23/2016	28.94	33536	09/30/2016
13108SS - FOOD ITEMS	09/23/2016	534.25	33536	09/30/2016
13109SS - FOOD ITEMS	09/23/2016	847.00	33536	09/30/2016
13110SS - FOOD ITEMS	09/23/2016	2,956.37	33536	09/30/2016
13126SS - FOOD ITEMS	10/03/2016	4,850.00	33567	10/07/2016
13176SS - FOOD ITEMS	10/07/2016	109.76	33580	10/14/2016
13152SS - FOOD ITEMS	10/07/2016	274.40	33580	10/14/2016
13146SS - FOOD ITEMS	10/07/2016	4,145.40	33580	10/14/2016
13145SS - FOOD ITEMS	10/07/2016	2,350.75	33580	10/14/2016
13177SS - FOOD ITEMS	10/14/2016	4,545.15	33596	10/21/2016
13179SS - FOOD ITEMS	10/24/2016	2,366.17	33620	10/28/2016
13178SS - FOOD ITEMS	10/24/2016	1,740.00	33620	10/28/2016
13239SS - FOOD ITEMS	10/26/2016	640.00	33620	10/28/2016
13269S FOOD SUPPLY	11/02/2016	1,866.01	33646	11/04/2016
13214SS - JUICE	11/07/2016	633.60	33671	11/11/2016
13213SS - FOOD ITEMS	11/07/2016	3,449.83	33671	11/11/2016
13215SS - SAUCE MIX	11/07/2016	599.25	33671	11/11/2016
13292SS FOOD SUPPLY	11/09/2016	1,905.00	33671	11/11/2016
13293SS FOOD SUPPLY	11/09/2016	913.64	33671	11/11/2016
13341SS - FOOD ITEMS	12/01/2016	9,179.80	33720	12/02/2016
CREDIT FOR FOOD ITEMS INV 3994680	12/01/2016	-1,433.16	33720	12/02/2016
CREDIT FOR FOOD ITEMS INV 3326358	12/01/2016	-254.00	33720	12/02/2016
13318SS - FOOD ITEMS	12/01/2016	3,196.23	33720	12/02/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
13319SS - FOOD ITEMS	12/01/2016	8,996.80	33720	12/02/2016
CREDIT FOR FOOD ITEMS INV 4067921	12/01/2016	-1,782.00	33720	12/02/2016
13342SS - FOOD ITEMS	12/01/2016	4,345.70	33720	12/02/2016
CREDIT FOR FOOD ITEMS INV 5862279	12/01/2016	-104.40	33720	12/02/2016
CREDIT FOR FOOD ITEMS INV 5784142	12/01/2016	-20.84	33720	12/02/2016
13343SS - FOOD ITEMS	12/01/2016	2,364.10	33720	12/02/2016
13411SS FOOD SUPPLY	01/04/2017	14,873.83	33798	01/06/2017
13445S - FOOD ITEMS	01/18/2017	2,614.25	33830	01/20/2017
13470SS FOOD SUPPLY	01/25/2017	2,321.71	33847	01/27/2017
13491SS - FOOD ITEMS	02/06/2017	3,837.60	33887	02/10/2017
13492SS - FOOD ITEMS	02/06/2017	2,254.20	33887	02/10/2017
13531SS - FOOD ITEMS	02/22/2017	8,020.08	33918	02/24/2017
13570SS - FOOD ITEMS	03/01/2017	4,171.67	33943	03/03/2017
13553SS - FOOD ITEMS	03/01/2017	1,656.40	33943	03/03/2017
13570SS - PRICE ADJUSTMENT FOR STRAWBERRIES	03/01/2017	-759.60	33943	03/03/2017
13588SS - FUEL SURCHARGE	03/14/2017	4.00	33977	03/17/2017
13588SS - FOOD ITEMS	03/14/2017	3,965.00	33977	03/17/2017
13609SS - FUEL SURCHARGE	03/17/2017	4.00	33991	03/31/2017
13609SS - FOOD ITEMS	03/17/2017	2,269.08	33991	03/31/2017
13610SS - FUEL SURCHARGE	03/17/2017	4.00	33991	03/31/2017
13610SS - STRAWBERRIES	03/17/2017	780.60	33991	03/31/2017
13587SS - FOOD ITEMS	04/04/2017	3,148.60	34018	04/07/2017
13587SS - FUEL SURCHARGE	04/04/2017	4.00	34018	04/07/2017
13587SS - CREDIT FOR FISH STICKS	04/04/2017	-691.90	34018	04/07/2017
13647SS - FOOD ITEMS	04/07/2017	1,920.00	34038	04/14/2017
13647SS -FUEL SURCHARGE	04/07/2017	4.00	34038	04/14/2017
13650SS - STRAWBERRIES	04/12/2017	1,287.00	34038	04/14/2017
13650SS - FUEL	04/12/2017	4.00	34038	04/14/2017
13650SS - PRICE ADJUSTMENT FOR STRAWBERRIES	04/12/2017	-506.40	34038	04/14/2017
13465SS - FOOD ITEMS	04/17/2017	745.76	34053	04/21/2017
13646SS - FOOD ITEMS	04/17/2017	780.60	34053	04/21/2017
13646SS - FUEL SURCHARGE	04/17/2017	4.00	34053	04/21/2017
13648SS - FUEL SURCHARGE	04/17/2017	933.00	34053	04/21/2017
13649SS - FOOD ITEMS	04/17/2017	959.25	34053	04/21/2017
13649SS - FUEL SURCHARGE	04/17/2017	4.00	34053	04/21/2017
13672SS - FUEL SURCHARGE	04/24/2017	4.00	34072	04/28/2017
13672SS - FOOD ITEMS	04/24/2017	1,030.60	34072	04/28/2017
13693SS - FUEL SURCHARGE	05/01/2017	4.00	34095	05/05/2017
13711SS - FOOD ITEMS	05/01/2017	3,840.00	34095	05/05/2017
13711SS - FUEL SURCHARGE	05/01/2017	4.00	34095	05/05/2017
13693SS - FOOD ITEMS	05/01/2017	748.60	34095	05/05/2017
13712SS - STRAWBERRIES	05/12/2017	1,287.00	34131	05/19/2017
13712SS - FUEL SURCHARGE	05/12/2017	4.00	34131	05/19/2017
CREDIT FOR STRAWBERRIES 4722721	05/12/2017	-506.40	34131	05/19/2017
13729SS - FUEL SURCHARGE	05/12/2017	4.00	34131	05/19/2017
13729SS - FOOD ITEMS	05/12/2017	534.25	34131	05/19/2017
13750SS - FUEL SURCHARGE	05/19/2017	4.00	34150	05/26/2017
13750SS - FOOD ITEMS	05/19/2017	780.60	34150	05/26/2017
13749SS - FOOD ITEMS	05/19/2017	449.16	34150	05/26/2017
13748SS - FUEL SURCHARGE	05/19/2017	4.00	34150	05/26/2017
13748SS - FOOD ITEMS	05/19/2017	254.25	34150	05/26/2017
13730SS - FUEL SURCHARGE	05/19/2017	4.00	34150	05/26/2017
13730SS - FOOD ITEMS	05/19/2017	780.60	34150	05/26/2017
CREDIT FOR STRAWBERRIES 4588643	05/19/2017	-506.20	34150	05/26/2017
13692SS - FUEL SURCHARGE	05/19/2017	4.00	34150	05/26/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
13692SS - STRAWBERRIES	05/19/2017	1,286.80	34150	05/26/2017
13772SS - FUEL SURCHARGE	06/01/2017	4.00	34175	06/02/2017
13772SS - FOOD ITEMS	06/01/2017	201.81	34175	06/02/2017
13793SS - FUEL SURCHARGE	06/01/2017	4.00	34175	06/02/2017
13793SS - FOOD ITEMS	06/01/2017	4,883.20	34175	06/02/2017
	Vendor Total:	159,028.45		
<hr/>				
U.S. SPACE & ROCKET CENTER	ATTN: A/R, PATRICIA KIMBERLIN	HUNTSVILLE AL 35807-7015		
MARY SPIKER-TOY IDAHO 2017	05/22/2017	949.00	313207	05/26/2017
	Vendor Total:	949.00		
<hr/>				
ULINE INC.	2200 S. LAKESIDE DRIVE	WAUKEGAN IL 60085		
chair mats for under tables in classrooms	09/23/2016	691.49	308470	09/30/2016
NITRILE GLOVES	11/14/2016	201.17	309590	11/18/2016
Supplies	12/01/2016	50.74	309796	12/02/2016
KEVLAR SLEEVES	12/05/2016	79.68	309986	12/09/2016
GLOVES (EXTENDED CUFF)	12/05/2016	143.17	309986	12/09/2016
Supplies	03/01/2017	60.07	311433	03/03/2017
	Vendor Total:	1,226.32		
<hr/>				
UNIPAK CORP.	P.O. BOX 300027	BROOKLYN NY 11230		
BID AWARD - CUSTODIAL SUPPLY	07/05/2016	4,593.60	306992	07/07/2016
	Vendor Total:	4,593.60		
<hr/>				
UNITED STATES FLAG STORE	1000 WESTINGHOUSE DRIVE	NEW STANTON PA 15672		
United States Flag	03/15/2017	145.09	311747	03/17/2017
	Vendor Total:	145.09		
<hr/>				
UNITED STATES POSTAL SERVICE	ATTN: TEAM ONE-TMS	NEW CASTLE DE 19720		
POSTAGE	08/23/2016	15,000.00	307827	08/26/2016
PERMIT #15-FIRST CLASS PRESORT FEE	09/28/2016	215.00	308471	09/30/2016
TMS #7094339	11/17/2016	15,000.00	309610	11/18/2016
PERMIT TYPE MT-STANDARD MAIL	03/02/2017	225.00	311434	03/03/2017
TMS #7094339	04/18/2017	13,000.00	312437	04/21/2017
	Vendor Total:	43,440.00		
<hr/>				
UNIVERSITY OF IDAHO	BURSAR	MOSCOW ID 83844-2339		
FLL TEAM #1126 REGISTRATION	12/01/2016	80.00	309797	12/02/2016
registration for Robotics	12/01/2016	80.00	309797	12/02/2016
NSTA CONFERENCE CREDIT	02/02/2017	18.00	310847	02/03/2017
ISTEM SUMMER INSTITUTE	03/15/2017	90.00	311748	03/17/2017
	Vendor Total:	268.00		
<hr/>				
UNIVERSITY OF WYOMING	CENTER FOR ADVISING AND CAREER SERVICES	LARAMIE WY 82071		
CAREER FAIR	01/12/2017	325.00	310492	01/13/2017
	Vendor Total:	325.00		
<hr/>				
UPS	LOCKBOX 577	CAROL STREAM IL 60132-0577		
SERVICES	07/18/2016	100.00	307156	07/21/2016
SERVICES	08/22/2016	174.35	307828	08/26/2016
SERVICES	09/20/2016	145.86	308349	09/23/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
SERVICES	10/14/2016	131.85	308948	10/21/2016
SERVICES	11/17/2016	182.93	309611	11/18/2016
SERVICE	12/15/2016	81.99	310152	12/16/2016
SERVICES	01/23/2017	141.20	310728	01/27/2017
SERVICES	02/22/2017	177.64	311270	02/24/2017
SERVICES	03/17/2017	194.74	311982	03/31/2017
SERVICES	04/17/2017	137.92	312438	04/21/2017
SERVICES	05/18/2017	169.25	313208	05/26/2017
SERVICES	06/19/2017	231.53	313724	06/22/2017
	Vendor Total:	1,869.26		

UPSTREAM PLUMBING, LLC 3689 EAST 100 NORTH RIGBY ID 83442

FMS-NEW WATER MAIN SHUTOFF	09/07/2016	1,318.00	308083	09/09/2016
7051M - TYHEE MOP SINK/FAUCET/DRINK FOUNTAIN	04/26/2017	2,650.00	312603	04/28/2017
7051M - TYHEE KITCHEN FLOOR SINK	04/26/2017	750.00	312603	04/28/2017
6431M - CHS STEAM LINE REPAIR	04/26/2017	664.00	312603	04/28/2017
	Vendor Total:	5,382.00		

US ALARM & DETECTION SUPPLY, LLC 1201 7TH STREET, SUITE 102 EAST MOLINE IL 61244-1465

6386M - SILENT KNIGHT PWR MODULES	03/01/2017	977.96	311435	03/03/2017
6825M - FIRE ALARM SYSTEM POWER MODULES	05/01/2017	654.27	312754	05/05/2017
	Vendor Total:	1,632.23		

USI EDUCATION & GOVERNMENT SALES PO BOX 4105 WOBURN MA 01888-4105

laminator	03/28/2017	1,099.00	311983	03/31/2017
	Vendor Total:	1,099.00		

UTAH STATE UNIVERSITY JUNIOR ENGINEERING LOGAN UT 84322-3735

TEACHER FAIR 3/22/17	12/06/2016	250.00	309987	12/09/2016
	Vendor Total:	250.00		

UTILITY TRAILER SALES OF IDAHO INC. 4180 BROADWAY BOISE ID 83715

25434T - ELECTRIC 12V #60	12/01/2016	327.44	33721	12/02/2016
25440T - MOTOR	01/04/2017	693.64	33799	01/06/2017
25779T KITCHEN LIFTS	02/23/2017	790.19	33919	02/24/2017
	Vendor Total:	1,811.27		

VALLEY OFFICE SYSTEMS 2050 1ST STREET IDAHO FALLS ID 83401

CONTRACT RATE 6/30/16-9/29/16	07/05/2016	132.30	33327	07/07/2016
COPY CHARGES 5/25-6/24/16	07/12/2016	43.89	307079	07/14/2016
COPY CHARGES 5/31-6/29/16	07/12/2016	552.53	307079	07/14/2016
COPY CHARGES 6/30-7/30/16	08/02/2016	255.89	307386	08/05/2016
REPAIR RICOH 20209	08/03/2016	55.00	307386	08/05/2016
BASE RATE 6/18/16-6/17/17	08/15/2016	490.00	33411	08/19/2016
COPIES 7/25-8/24/16	09/06/2016	552.68	308084	09/09/2016
SUPPLIES	09/13/2016	588.00	308214	09/16/2016
COPY CHARGES 7/31-8/30/16	09/20/2016	16,566.27	308350	09/23/2016
13172SS - CONTRACT 9/30-12/29/16	10/12/2016	132.30	33581	10/14/2016
COPY CHARGES 9/1-9/30/16	10/14/2016	11,704.86	308949	10/21/2016
Extra copies for office copier	11/01/2016	356.12	309262	11/04/2016
COPY CHARGES 10/1-31/16	11/14/2016	11,652.63	309591	11/18/2016
COPY CHARGES 11/1-11/30/16	01/11/2017	14,899.58	310493	01/13/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CONTRACT BASE RATE 12/30/16-3/29/17	01/11/2017	132.30	33816	01/13/2017
COPY CHARGES 12/1-31/16	01/18/2017	9,114.98	310598	01/20/2017
COPY CHARGES 1/1-31/17	02/15/2017	9,632.75	311112	02/17/2017
TONER	03/01/2017	126.04	311436	03/03/2017
13651SS - CONTRACT BASE RATE 3/30-6/29	04/05/2017	132.30	34019	04/07/2017
COPY CHARGES 3/1-3/31/17	04/19/2017	12,279.22	312439	04/21/2017
COPY CHARGES 2/1-2/28/17	04/19/2017	12,192.97	312439	04/21/2017
Printer Toner	05/01/2017	893.00	312755	05/05/2017
ANNUAL CONTRACT FOR OFFICE COPIER	05/12/2017	522.00	313036	05/19/2017
COPY CHARGES 4/1-30/17	05/17/2017	13,686.37	313036	05/19/2017
13773SS - WASTE TONER/SERVICE CALL	05/19/2017	149.00	34151	05/26/2017
13794SS - ANNUAL COPY CARE	06/01/2017	490.00	34176	06/02/2017
COPY CHARGES 5/1-31/17	06/15/2017	10,334.45	313725	06/22/2017
	Vendor Total:	127,667.43		

VALLEY OIL COMPANY 114 SOUTH HIGHWAY 91 DOWNEY ID 83234

25561T - DEF/ATF OIL	09/01/2016	362.45	307949	09/02/2016
25570T - 15/40 OIL	09/07/2016	506.00	308085	09/09/2016
25587T - METHANOL/DEF/15-40	09/27/2016	882.75	308472	09/30/2016
25620T - 15/40 OIL	10/19/2016	506.00	308950	10/21/2016
25627T - DEF OIL	10/25/2016	159.50	309122	10/28/2016
25634T - DEF	11/01/2016	159.50	309263	11/04/2016
25634T - ATF/15-40	11/01/2016	708.95	309263	11/04/2016
25663T - BLUE DEF	12/06/2016	159.50	309988	12/09/2016
25663T - 15/40	12/06/2016	506.00	309988	12/09/2016
25694T - 15/40 OIL	01/04/2017	506.00	310367	01/06/2017
25681T - 15/40 OIL	01/04/2017	506.00	310367	01/06/2017
25715T - DEF	01/18/2017	159.50	310599	01/20/2017
25732T - 15/40 OIL	02/01/2017	506.00	310848	02/03/2017
25757T - DEF	03/01/2017	159.50	311437	03/03/2017
25757T - 15-40	03/01/2017	506.00	311437	03/03/2017
25803T - DEF	03/14/2017	159.50	311749	03/17/2017
25803T - 15/40 OIL	03/14/2017	506.00	311749	03/17/2017
25818T - 15/40 OIL	03/29/2017	506.00	311984	03/31/2017
25827T - DEF	04/04/2017	159.50	312159	04/07/2017
25834T - 15/40	04/11/2017	506.00	312321	04/14/2017
25849T - ATF	04/25/2017	402.60	312604	04/28/2017
25849T - DEF	04/25/2017	159.50	312604	04/28/2017
25859T - 15/40	05/02/2017	506.00	312756	05/05/2017
25872T - 15/40	05/15/2017	506.00	313037	05/19/2017
25907T - DEF	06/01/2017	159.50	313329	06/02/2017
	Vendor Total:	9,864.25		

VAN VLIET, STEVE (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMBURSEMENT	10/05/2016	46.80	308676	10/07/2016
DINNER REIMB	11/09/2016	14.10	309449	11/11/2016
MEAL REIMBURSEMENTS	03/28/2017	14.10	311985	03/31/2017
	Vendor Total:	75.00		

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

REIMB-VISIBLE LEARNING/SLC	03/01/2017	207.60	311438	03/03/2017
	Vendor Total:	207.60		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB LICENSE RENEWAL	09/14/2016	125.00	308215	09/16/2016
REIMB ASHA DUES	01/04/2017	250.00	310368	01/06/2017
MILEAGE LOG	04/03/2017	58.15	312160	04/07/2017
MILEAGE LOG	06/06/2017	17.00	313487	06/08/2017
	Vendor Total:	450.15		

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

IAEA CONF	10/19/2016	320.00	308951	10/21/2016
	Vendor Total:	320.00		

VARNITA MITCHELL 2756 VIA VALDARNO ST POCATELLO ID 83201

STUDENT LUNCH ACCOUNT REFUND	04/11/2017	100.00	34039	04/14/2017
STUDENT LUNCH ACCOUNT REFUND	05/22/2017	82.78	34152	05/26/2017
	Vendor Total:	182.78		

VARSITY FACILITY SERVICES P.O. BOX 1692 POCATELLO ID 83204

MONTHLY JANITORIAL SERVICES	08/01/2016	59,534.53	307387	08/05/2016
MONTHLY JANITORIAL SERVICES	09/01/2016	59,534.53	307950	09/02/2016
MONTHLY JANITORIAL SERVICES	10/03/2016	59,534.53	308677	10/07/2016
PHS RM 224 REC CLEAN	10/03/2016	192.81	308677	10/07/2016
MONTHLY JANITORIAL SERVICES	11/01/2016	59,534.53	309264	11/04/2016
MONTHLY JANITORIAL SERVICES	12/01/2016	59,534.53	309798	12/02/2016
MONTHLY JANITORIAL SERVICES	01/11/2017	59,534.53	310494	01/13/2017
MONTHLY JANITORIAL SERVICES	02/01/2017	59,534.53	310849	02/03/2017
MONTHLY JANITORIAL SERVICES	03/06/2017	59,534.53	311590	03/10/2017
MONTHLY JANITORIAL SERVICES	04/03/2017	59,534.53	312161	04/07/2017
MONTHLY JANITORIAL SERVICES	05/01/2017	59,534.53	312757	05/05/2017
MONTHLY JANITORIAL SERVICES	06/01/2017	59,534.53	313330	06/02/2017
MONTHLY JANITORIAL SERVICES	06/27/2017	59,534.53	313873	06/29/2017
	Vendor Total:	714,607.17		

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

DD - DELTA DENTAL MAJOR	04/27/2017	54.72	312605	04/28/2017
	Vendor Total:	54.72		

VAUGHAN, BRANDON (Employee Payment - Address is exempt from reporting on public documents)

REIMB - IASA CONF EXPENSES	08/15/2016	276.30	307644	08/19/2016
VISIBLE LEARNING	10/19/2016	49.35	308952	10/21/2016
	Vendor Total:	325.65		

VERECKEN, PATRICK (Employee Payment - Address is exempt from reporting on public documents)

VISIBLE LEARNING	10/19/2016	49.35	308953	10/21/2016
MILEAGE	03/14/2017	119.70	311750	03/17/2017
	Vendor Total:	169.05		

VERIZON WIRELESS SERVICES, LLC P.O. BOX 660108 DALLAS TX 75266-0108

SERVICES	08/02/2016	835.27	307388	08/05/2016
SERVICES	08/02/2016	86.29	33380	08/05/2016
SERVICES	08/15/2016	84.10	307645	08/19/2016
SERVICES	08/24/2016	961.71	307829	08/26/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
SERVICES	08/24/2016	86.29	33434	08/26/2016
SERVICES	09/06/2016	12.52	308086	09/09/2016
SERVICES	09/21/2016	86.29	33521	09/23/2016
SERVICES	09/21/2016	846.31	308351	09/23/2016
SERVICES	10/26/2016	86.14	33621	10/28/2016
SERVICES	10/26/2016	1,542.22	309123	10/28/2016
SERVICES	11/17/2016	86.14	33691	11/18/2016
SERVICES	11/17/2016	1,361.08	309612	11/18/2016
SERVICES	01/04/2017	86.14	33800	01/06/2017
SERVICES	01/04/2017	1,361.08	310369	01/06/2017
SERVICES	01/25/2017	86.02	33848	01/27/2017
SERVICES	01/25/2017	1,360.38	310729	01/27/2017
SERVICES	03/01/2017	86.02	33944	03/03/2017
SERVICES	03/01/2017	1,360.38	311439	03/03/2017
SERVICES	04/04/2017	1,360.38	312162	04/07/2017
SERVICES	04/04/2017	86.02	34020	04/07/2017
SERVICES	04/19/2017	86.14	34054	04/21/2017
SERVICES	04/19/2017	1,361.08	312440	04/21/2017
SERVICES	06/01/2017	1,360.76	313331	06/02/2017
SERVICES	06/01/2017	86.10	34177	06/02/2017
SERVICES	06/20/2017	86.10	34211	06/22/2017
SERVICES	06/20/2017	1,360.76	313726	06/22/2017
	Vendor Total:	16,201.72		

VERNIER SOFTWARE & TECHNOLOGY LLC 13979 SOUTHWEST MILLIKAN WAY BEAVERTON OR 97005-2886

Physics Supplies	10/24/2016	489.00	309124	10/28/2016
	Vendor Total:	489.00		

VERNON LIBRARY SUPPLIES, INC. 2851 COLE COURT NORCROSS GA 30071-2100

DUE DATE TAGS	09/07/2016	1,087.18	308087	09/09/2016
SUPPLIES	10/03/2016	276.81	308678	10/07/2016
Library security labels	03/13/2017	515.46	311751	03/17/2017
	Vendor Total:	1,879.45		

VERSATABLES.COM 14105 AVALON BLVD LOS ANGELES CA 90061

Versa Table	08/08/2016	390.00	307531	08/12/2016
Power Desktop	08/12/2016	851.23	307646	08/19/2016
Monitor Arm	09/06/2016	161.00	308088	09/09/2016
Power Desktop	09/23/2016	2,730.00	308473	09/30/2016
Versa Table	09/23/2016	390.00	308473	09/30/2016
table	10/04/2016	423.15	308679	10/07/2016
VersaTables standing desks	10/11/2016	1,082.83	308811	10/14/2016
power desk	11/14/2016	423.15	309592	11/18/2016
DESK	11/14/2016	980.00	309592	11/18/2016
+2x The Versa Power Desktop	04/07/2017	840.00	312322	04/14/2017
	Vendor Total:	8,271.36		

VICTOR 4 LABOR RELATIONS RANDY BOHANNON TACOMA WA 98445-4351

CONSULTANT FEE	12/12/2016	9,000.00	310153	12/16/2016
CONSULTING SERVICES	06/08/2017	9,000.00	313727	06/22/2017
	Vendor Total:	18,000.00		

VIEWSONIC CORPORATION 10 POINTE DRIVE, SUITE 200 BREA CA 92821-7620

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Transaction Description	Transaction Date	Amount	Check #	Check Date
ViewSonic Multi-Touch TV	04/20/2017	2,527.00	312606	04/28/2017
	Vendor Total:	2,527.00		
<hr/>				
VILLANO'S ITALIAN 165 NORTH MAIN STREET POCATELLO ID 83204				
Sources of Strength Training - Lunch	08/25/2016	379.95	307830	08/26/2016
Supplies	12/14/2016	150.00	310154	12/16/2016
	Vendor Total:	529.95		
<hr/>				
VIRCO MANUFACTURING CORPORATION PO BOX 677610 DALLAS TX 75267-7610				
Furniture and Equipment	08/22/2016	20,351.08	307831	08/26/2016
Board Room Chairs	09/06/2016	3,904.00	308089	09/09/2016
ROUND TABLE	09/23/2016	100.74	308474	09/30/2016
Chairs - PHS and Inventory	10/25/2016	8,864.00	309125	10/28/2016
CIP Chairs	11/14/2016	968.36	309593	11/18/2016
CIP Chairs	12/05/2016	249.68	309989	12/09/2016
	Vendor Total:	34,437.86		
<hr/>				
VIRGINIA GONZALES (Employee Payment - Address is exempt from reporting on public documents)				
CATHOLIC EDUCATOR'S CONF	11/16/2016	45.00	309594	11/18/2016
	Vendor Total:	45.00		
<hr/>				
VIRGINIA JONES 2530 BUTTE STREET POCATELLO ID 83201				
REGISTRATION REIMBURSEMENT	11/14/2016	25.00	309595	11/18/2016
	Vendor Total:	25.00		
<hr/>				
VISION SERVICE PLAN P.O. BOX 254600 SACRAMENTO CA 95865-4600				
EMPLOYER PAID BENEFITS: VISION INSURANCE	07/05/2016	1,046.18		
EMPLOYER PAID BENEFITS: VISION INSURANCE	07/20/2016	5,152.21		
JULY 2016 BILLING	08/02/2016	443.78	307389	08/05/2016
JULY 2016 BILLING	08/02/2016	85.85	33381	08/05/2016
EMPLOYER PAID BENEFITS: VISION INSURANCE	08/05/2016	1,069.48		
EMPLOYER PAID BENEFITS: VISION INSURANCE	08/08/2016	2.91		
EMPLOYER PAID BENEFITS: VISION INSURANCE	08/10/2016	2.91		
EMPLOYER PAID BENEFITS: VISION INSURANCE	08/19/2016	5,149.30		
EMPLOYER PAID BENEFITS: VISION INSURANCE	08/29/2016	-5.82		
EMPLOYER PAID BENEFITS: VISION INSURANCE	09/01/2016	5.82		
EMPLOYER PAID BENEFITS: VISION INSURANCE	09/02/2016	1,347.46		
AUGUST 2016 BILLING	09/07/2016	405.96	308090	09/09/2016
AUGUST 2016 BILLING	09/07/2016	78.57	33483	09/09/2016
EMPLOYER PAID BENEFITS: VISION INSURANCE	09/20/2016	5,438.92		
SEPT 2016 BILLING	10/03/2016	8.73	308680	10/07/2016
EMPLOYER PAID BENEFITS: VISION INSURANCE	10/05/2016	1,356.19		
EMPLOYER PAID BENEFITS: VISION INSURANCE	10/20/2016	5,444.74		
OCT 2016 BILLING	10/25/2016	8.73	309126	10/28/2016
EMPLOYER PAID BENEFITS: VISION INSURANCE	11/04/2016	1,370.74		
EMPLOYER PAID BENEFITS: VISION INSURANCE	11/18/2016	5,453.47		
EMPLOYER PAID BENEFITS: VISION INSURANCE	12/05/2016	1,364.92		
NOV 2016 BILLING	12/06/2016	2.91	309990	12/09/2016
EMPLOYER PAID BENEFITS: VISION INSURANCE	12/20/2016	5,456.38		
EMPLOYER PAID BENEFITS: VISION INSURANCE	01/03/2017	5.82		
DEC 2016 BILLING	01/04/2017	8.73	310370	01/06/2017
EMPLOYER PAID BENEFITS: VISION INSURANCE	01/05/2017	1,353.28		
EMPLOYER PAID BENEFITS: VISION INSURANCE	01/20/2017	5,430.19		

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Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: VISION INSURANCE	02/03/2017	1,367.83		
EMPLOYER PAID BENEFITS: VISION INSURANCE	02/17/2017	5,438.92		
FEB 2017 BILLING	03/01/2017	5.82	311440	03/03/2017
EMPLOYER PAID BENEFITS: VISION INSURANCE	03/03/2017	1,380.92		
EMPLOYER PAID BENEFITS: VISION INSURANCE	03/17/2017	5,446.19		
MARCH 2017 BILLING	04/04/2017	5.82	312163	04/07/2017
EMPLOYER PAID BENEFITS: VISION INSURANCE	04/05/2017	1,378.01		
EMPLOYER PAID BENEFITS: VISION INSURANCE	04/20/2017	5,441.82		
APRIL 2017 BILLING	05/01/2017	5.82	312758	05/05/2017
EMPLOYER PAID BENEFITS: VISION INSURANCE	05/05/2017	1,376.54		
EMPLOYER PAID BENEFITS: VISION INSURANCE	05/19/2017	5,450.54		
EMPLOYER PAID BENEFITS: VISION INSURANCE	06/05/2017	1,370.72		
EMPLOYER PAID BENEFITS: VISION INSURANCE	06/20/2017	5,299.17		
	Vendor Total:	81,456.48		

VOCABULARY SPELLING CITY	6300 NE 1ST AVENUE, SUITE 203	FORT LAUDERDALE FL 33334		
Curriculum - Vocabulary Instruction		11/14/2016	530.00	309596 11/18/2016
		Vendor Total:	530.00	

VOGT'S HEATING & AIR	P.O. BOX 666	POCATELLO ID 83204		
3224M - ED COMBUSTION BLOWER/W GYM RTV		08/09/2016	350.00	307532 08/12/2016
5875M - TYHEE RM 12 FURNACE CONTROL BOARD		12/07/2016	280.00	309991 12/09/2016
5893M - NH REPL GAS VALVE ON #1 GYM FURNACE		02/14/2017	108.00	311113 02/17/2017
5895M - TYHEE RM 11 FURNACE REPAIR		03/15/2017	347.50	311752 03/17/2017
		Vendor Total:	1,085.50	

VOYAGER SOPRIS WEST, INC.	CAMBIUM LEARNING	CHICAGO IL 60676-1249		
REWARDS BOOKS		09/27/2016	109.95	308475 09/30/2016
		Vendor Total:	109.95	

W.S. DARLEY AND COMPANY	325 SPRING LAKE DRIVE	ITASCA IL 60143		
Fire Safety Start up supplies		11/01/2016	677.95	309265 11/04/2016
Fire Safety Start up supplies		11/14/2016	1,237.51	309597 11/18/2016
Fire Safety Start up supplies		12/01/2016	194.39	309799 12/02/2016
Fire Safety start up supplies		12/01/2016	2,589.17	309799 12/02/2016
CTE - PHS FIRE start up items		01/03/2017	3,920.31	310371 01/06/2017
CTE FIRE Start up supplies		01/03/2017	1,953.23	310371 01/06/2017
CTE FIRE Start up supplies		01/10/2017	257.26	310495 01/13/2017
CTE - PHS FIRE start up items		01/23/2017	2,404.20	310730 01/27/2017
CTE - PHS Fire		02/06/2017	318.32	310987 02/10/2017
Fire Safety start up supplies		03/06/2017	172.85	311591 03/10/2017
		Vendor Total:	13,725.19	

W.W. NORTON & COMPANY, INC.	P.O. BOX 8500 S-2235	PHILADELPHIA PA 19178		
SUPPLIES		10/11/2016	2,890.40	308812 10/14/2016
		Vendor Total:	2,890.40	

WACASTER, KIMBERLY	(Employee Payment - Address is exempt from reporting on public documents)			
ALT AUTHOR CERTIFICATE		11/16/2016	412.00	309598 11/18/2016
REIMB ALT AUTH/CERT		05/15/2017	412.00	313038 05/19/2017
		Vendor Total:	824.00	

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[WAKE, DIANA](#) (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB - MAGNIFIER	10/12/2016	13.99	308813	10/14/2016
REIMB - DOLLAR TREE SUPPLIES	11/14/2016	17.00	309599	11/18/2016
REPL CK #307832-INST MATERIALS	11/16/2016	50.00	309600	11/18/2016
	Vendor Total:	80.99		

[WAL-MART](#) [PO BOX 530934](#) [DEPT.#87](#) [ATLANTA GA 30353-0934](#)

SNACKS, WIPES, & MISC.	07/21/2016	47.79	307290	07/28/2016
Summer School supplies	07/21/2016	191.66	307290	07/28/2016
SNACKS & DRINKS	07/21/2016	92.44	307290	07/28/2016
PE Equipment	08/22/2016	421.44	307833	08/26/2016
Picture frames	08/22/2016	29.94	307833	08/26/2016
report card folders, speakers, pens, note pads	08/22/2016	50.01	307833	08/26/2016
Misc Supplies-Why Try	08/22/2016	649.09	307833	08/26/2016
24526S - PLANNER/CLOCK/FOOD ITEMS/POP	08/22/2016	99.33	33435	08/26/2016
Inservice and classroom supplies	08/24/2016	299.92	307833	08/26/2016
SNACKS & SUPPLIES	09/23/2016	45.20	308476	09/30/2016
PURCHASE ORDER FOR MISC SNACK SUPPLIES	09/23/2016	45.20	308476	09/30/2016
Misc. supplies, totes, picture frames, cash box et	09/23/2016	89.13	308476	09/30/2016
CACFP supplies	09/23/2016	93.92	308476	09/30/2016
24553S - FOOD ITEMS	09/23/2016	20.63	33537	09/30/2016
Art Supplies	09/23/2016	11.12	308476	09/30/2016
Classroom and health supplies	09/23/2016	262.98	308476	09/30/2016
Classroom supplies	09/23/2016	235.33	308476	09/30/2016
training supplies, yoga mats, blinders etc	09/23/2016	544.57	308476	09/30/2016
FANS, MISC.	09/23/2016	54.55	308476	09/30/2016
CLASSROOM MATERIALS	09/23/2016	50.00	308476	09/30/2016
TLC Lab supplies	09/23/2016	264.64	308476	09/30/2016
GROCERIES & MISCELLAENOUS	09/23/2016	100.00	308476	09/30/2016
CACFP food items	09/23/2016	99.96	308476	09/30/2016
Supplies for School	09/23/2016	145.14	308476	09/30/2016
Student School Supplies	09/23/2016	103.32	308476	09/30/2016
Planners/Calendar	09/23/2016	9.86	308476	09/30/2016
School supplies	09/23/2016	82.05	308476	09/30/2016
DRY ERASE BOARDS, FOLDERS, MISC.	09/23/2016	33.21	308476	09/30/2016
STORAGE CARTS, VELCRO, MISC.	09/23/2016	92.05	308476	09/30/2016
Printer	09/23/2016	34.88	308476	09/30/2016
PD Supplies	09/23/2016	99.50	308476	09/30/2016
Cash Box, Bins, frames etc.	09/23/2016	35.38	308476	09/30/2016
art supplies	09/23/2016	100.00	308476	09/30/2016
SUPPLIES	09/23/2016	92.61	308476	09/30/2016
Batteries, Laundry Soap, Velcro and misc. supply	09/23/2016	95.47	308476	09/30/2016
BLENDER, WIPES, MISC.	09/23/2016	103.97	308476	09/30/2016
Goodies for music meeting	09/23/2016	57.71	308476	09/30/2016
opening meeting with CTE teachers	09/23/2016	147.50	308476	09/30/2016
TOYS, STICKERS, SUPPLIES	09/23/2016	98.30	308476	09/30/2016
Office supplies and teacher incentives	09/23/2016	95.74	308476	09/30/2016
Items for Parent Activity	09/23/2016	137.64	308476	09/30/2016
Small Teacher Desk	09/23/2016	49.84	308476	09/30/2016
Items for Back to School event	09/23/2016	268.53	308476	09/30/2016
Misc. Band Supplies	09/23/2016	77.21	308476	09/30/2016
office supplies	09/23/2016	161.78	308476	09/30/2016
satfey supplies for classrooms	09/23/2016	27.30	308476	09/30/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
OT SUPPLIES	09/23/2016	200.00	308476	09/30/2016
GROCERIES & MISC.	09/23/2016	297.93	308476	09/30/2016
Staff Supplies	09/23/2016	119.72	308476	09/30/2016
Office supplies	09/23/2016	40.12	308476	09/30/2016
Hand Sanitizer/ Binder clips	09/23/2016	47.71	308476	09/30/2016
Kinport	09/23/2016	351.08	308476	09/30/2016
24537S - JOURNALS/PLANNERS/SURGE PROTECTORS	09/23/2016	145.09	33537	09/30/2016
24551S - MICROWAVE/HOOKS/COMMAND STRIPS	09/23/2016	126.00	33537	09/30/2016
24551S - CILANTRO	09/23/2016	1.74	33537	09/30/2016
classroom supplies	09/23/2016	451.25	308476	09/30/2016
GROCERIES & MISCELLANEOUS	09/23/2016	546.61	308476	09/30/2016
Food items for policy council	09/23/2016	79.78	308476	09/30/2016
STORAGE CART	09/23/2016	17.88	308476	09/30/2016
STORAGE BOXES, CUPS, BAKING MIXES, MISC.	09/23/2016	79.38	308476	09/30/2016
Hand Sanitizer/ Binder clips	10/24/2016	44.77	309127	10/28/2016
Classroom supplies	10/24/2016	18.97	309127	10/28/2016
Coat/Shower Bars, etc	10/24/2016	103.04	309127	10/28/2016
school supplies	10/24/2016	86.19	309127	10/28/2016
Cup cakes for CAKE award	10/24/2016	8.94	309127	10/28/2016
CACFP food items for classrooms	10/24/2016	74.82	309127	10/28/2016
Misc. Supplies	10/24/2016	26.82	309127	10/28/2016
Toiletries	10/24/2016	120.90	309127	10/28/2016
Items for Parent meeting	10/24/2016	53.26	309127	10/28/2016
CACFP supplies	10/24/2016	54.94	309127	10/28/2016
Ice cream sandwiches	10/24/2016	15.00	309127	10/28/2016
Food experience items	10/24/2016	10.61	309127	10/28/2016
TLC Career Exploration - Disct acct	10/24/2016	447.00	309127	10/28/2016
Science Supplies	10/24/2016	15.13	309127	10/28/2016
Folders for student work	10/24/2016	38.88	309127	10/28/2016
Food for Teen living classes	10/24/2016	148.85	309127	10/28/2016
Folders	10/24/2016	43.56	309127	10/28/2016
24571S - CHS WOK/GC MIRCROWAVE	10/24/2016	116.77	33622	10/28/2016
CAR SEATS	10/24/2016	224.90	309127	10/28/2016
Items for parent activity	10/24/2016	76.36	309127	10/28/2016
24568S - CARROTS/CANDY	10/24/2016	23.66	33622	10/28/2016
GROCERIES & MISCELLANEOUS	10/24/2016	178.55	309127	10/28/2016
School Supplies	10/24/2016	14.88	309127	10/28/2016
Cookie Supplies	10/24/2016	50.58	309127	10/28/2016
24568S - HEATER	10/24/2016	29.88	33622	10/28/2016
Paper products	10/24/2016	44.02	309127	10/28/2016
Art supplies	10/24/2016	148.73	309127	10/28/2016
Trail Mix/ Cookie Supplies	10/24/2016	149.93	309127	10/28/2016
batteries/orange vest	10/24/2016	50.00	309127	10/28/2016
MISC SNACK ITEMS	10/24/2016	103.20	309127	10/28/2016
Supplies	10/24/2016	374.84	309127	10/28/2016
SD cards	10/24/2016	89.20	309127	10/28/2016
Head Phones	10/24/2016	292.80	309127	10/28/2016
classroom supplies	10/24/2016	365.93	309127	10/28/2016
Student Art Supplies	10/24/2016	52.76	309127	10/28/2016
Food Lab Supplies	10/24/2016	74.05	309127	10/28/2016
CACFP food items	10/24/2016	47.71	309127	10/28/2016
supplies for CIS training	10/24/2016	77.98	309127	10/28/2016
Granola bars	10/24/2016	85.14	309127	10/28/2016
Juice and cups	10/24/2016	59.52	309127	10/28/2016
Policy Council supplies for meeting Oct 13, 2016	10/24/2016	79.54	309127	10/28/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Sheets and pillows for homeless students	10/24/2016	480.60	309127	10/28/2016
Boxes for student bathroom supplies	10/24/2016	7.00	309127	10/28/2016
24557S - FOOD ITEMS/BOTTLES	10/25/2016	26.59	33622	10/28/2016
PE Equipment	11/14/2016	50.00	309601	11/18/2016
Supplies for Parent Night	12/01/2016	24.14	309800	12/02/2016
Supplies	12/01/2016	88.30	309800	12/02/2016
Grain lab	12/01/2016	61.26	309800	12/02/2016
Dairy Lab plus cleaning supplies	12/01/2016	118.91	309800	12/02/2016
Health supplies	12/01/2016	100.00	309800	12/02/2016
CaCFP Food items	12/01/2016	31.27	309800	12/02/2016
supplies	12/01/2016	11.87	309800	12/02/2016
24592S - FOOD ITEMS	12/01/2016	50.32	33722	12/02/2016
Supplies	12/01/2016	220.93	309800	12/02/2016
classroom supplies	12/01/2016	8.58	309800	12/02/2016
24584S - SINK STRAINERS/STOPPERS	12/01/2016	3.70	33722	12/02/2016
food experience items	12/01/2016	14.98	309800	12/02/2016
Refreshments and supplies for Parent	12/01/2016	395.33	309800	12/02/2016
Educational Games Textbook TQ	12/01/2016	146.02	309800	12/02/2016
Misc Kitchen supplies	12/01/2016	111.54	309800	12/02/2016
Cookie Supplies	12/01/2016	99.87	309800	12/02/2016
Child care Feeding supplies	12/01/2016	55.74	309800	12/02/2016
24592S - COMMAND STRIPS	12/01/2016	31.52	33722	12/02/2016
SUPPLIES	12/01/2016	255.82	309800	12/02/2016
Protein Lab supplies	12/01/2016	110.00	309800	12/02/2016
Head lice kits, etc for MVA student	12/01/2016	34.14	309800	12/02/2016
Math counters	12/01/2016	72.96	309800	12/02/2016
Cooking Lab	12/01/2016	149.99	309800	12/02/2016
Paint	12/01/2016	148.19	309800	12/02/2016
GROCERIES & MISCELLANEOUS	12/01/2016	118.16	309800	12/02/2016
Rewards for Red Ribbon Wk	12/01/2016	35.91	309800	12/02/2016
CACFP food items	12/01/2016	48.58	309800	12/02/2016
Fruit Lab	12/01/2016	134.43	309800	12/02/2016
CLASSROOM SUPPLIES	12/01/2016	36.16	309800	12/02/2016
Dessert Lab	12/01/2016	94.83	309800	12/02/2016
GROCERIES & MISC.	12/01/2016	49.36	309800	12/02/2016
Career Exploration supplies	12/01/2016	80.05	309800	12/02/2016
Math supplies	12/01/2016	148.47	309800	12/02/2016
Mixers for TLC-TQ account	12/01/2016	447.00	309800	12/02/2016
Pre Engineering supplies	12/01/2016	141.56	309800	12/02/2016
hardware to mount curtains/blinds in classrooms	12/01/2016	24.85	309800	12/02/2016
First Aid Supplies	12/01/2016	28.16	309800	12/02/2016
Policy Council items	12/01/2016	78.42	309800	12/02/2016
dairy lab supplies	12/01/2016	97.33	309800	12/02/2016
Student incentives	12/01/2016	49.68	309800	12/02/2016
Career Tech Supplies	12/01/2016	40.73	309800	12/02/2016
Food Group Cooking Lab	12/01/2016	82.25	309800	12/02/2016
Policy Council supplies	12/01/2016	124.41	309800	12/02/2016
Fruit and Dairy Cooking Lab	12/01/2016	150.00	309800	12/02/2016
Sandwiches and ice cream	12/01/2016	297.84	309800	12/02/2016
Cookies for Parent Night	12/01/2016	70.00	309800	12/02/2016
Food Lab Supplies	12/01/2016	317.41	309800	12/02/2016
Supplies and refreshments for Parent Activity	12/01/2016	27.30	309800	12/02/2016
Veggie Lab	12/01/2016	135.27	309800	12/02/2016
Lab supplies	12/01/2016	99.50	309800	12/02/2016
NH - CHS - FCS Sewing Lab supplies	01/03/2017	148.63	310372	01/06/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Health supplies	01/03/2017	99.00	310372	01/06/2017
Festival of Trees	01/03/2017	253.99	310372	01/06/2017
CTE - AG - Greenhouse supplies	01/03/2017	98.17	310372	01/06/2017
playdough supplies	01/03/2017	46.72	310372	01/06/2017
24598S - POP/FOOD ITEMS	01/03/2017	131.33	33801	01/06/2017
CTS Admin Meeting supplies	01/03/2017	160.00	310372	01/06/2017
GROCERIES & MISC.	01/03/2017	98.48	310372	01/06/2017
BLEACH, WIPES	01/03/2017	98.13	310372	01/06/2017
Games for Family night	01/03/2017	300.00	310372	01/06/2017
food experience for all classrooms	01/03/2017	49.06	310372	01/06/2017
band-aids and snack size baggies	01/03/2017	26.55	310372	01/06/2017
Headphone splitters	01/03/2017	9.76	310372	01/06/2017
Student & Office Supplies	01/03/2017	51.64	310372	01/06/2017
Cupcakes for November CAKE Awards	01/03/2017	17.88	310372	01/06/2017
Admin supplies	01/03/2017	72.51	310372	01/06/2017
CACFP food items	01/03/2017	50.00	310372	01/06/2017
Supplies for Parent Night	01/03/2017	119.78	310372	01/06/2017
Work clothes for Student	01/03/2017	19.93	310372	01/06/2017
Misc. Counseling supplies, Kleenex, picture frame	01/03/2017	69.60	310372	01/06/2017
CTE - NH - FCS - Cooking supplies	01/03/2017	148.59	310372	01/06/2017
storage bins	01/03/2017	35.88	310372	01/06/2017
MISC CLASS SUPPLIES & SNACK SUPPLIES	01/03/2017	166.49	310372	01/06/2017
Supplies	01/03/2017	805.37	310372	01/06/2017
classroom supplies	01/03/2017	23.44	310372	01/06/2017
supplies	01/03/2017	106.68	310372	01/06/2017
Enviro Science supplies	01/03/2017	97.85	310372	01/06/2017
CTE - HHS FCS food lab	01/03/2017	142.33	310372	01/06/2017
Candy canes	01/03/2017	44.44	310372	01/06/2017
Items for Parent Night	01/03/2017	83.64	310372	01/06/2017
Classroom supplies	01/03/2017	124.61	310372	01/06/2017
Family Fun night supplies	01/03/2017	190.90	310372	01/06/2017
food items for CACFP	01/03/2017	31.17	310372	01/06/2017
Policy Council supplies	01/03/2017	80.61	310372	01/06/2017
Safety supplies	01/04/2017	862.05	310372	01/06/2017
Clothing items for Turning Point	01/04/2017	75.00	310372	01/06/2017
food for CACFP	02/01/2017	29.99	310850	02/03/2017
TLC Lab supplies	02/01/2017	19.96	310850	02/03/2017
yoga balls	02/01/2017	94.56	310850	02/03/2017
School supplies	02/01/2017	62.40	310850	02/03/2017
Policy Council meeting items	02/01/2017	67.86	310850	02/03/2017
BOOK MATERIALS	02/01/2017	50.44	310850	02/03/2017
Cookies and drinks	02/01/2017	38.34	310850	02/03/2017
SUPPLIES	02/01/2017	72.58	310850	02/03/2017
MISCELLANEOUS	02/01/2017	71.74	310850	02/03/2017
Misc. classroom supplies	02/01/2017	75.00	310850	02/03/2017
Food Lab Supplies	02/01/2017	49.79	310850	02/03/2017
CTE - HHS FCS Food Lab	02/01/2017	123.57	310850	02/03/2017
Supplies	02/01/2017	305.59	310850	02/03/2017
CTE HHS FCS lab	03/01/2017	131.22	311441	03/03/2017
BATTERIES, GROCERIES, LOCKS, MISC.	03/01/2017	100.00	311441	03/03/2017
Items for Math Night	03/01/2017	368.65	311441	03/03/2017
Art supplies	03/01/2017	209.92	311441	03/03/2017
CTE - PHS FCS	03/01/2017	139.91	311441	03/03/2017
DIAPERS, MISC.	03/01/2017	47.22	311441	03/03/2017
food for CACFP	03/01/2017	46.72	311441	03/03/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
SNACKS, STORAGE CRATES	03/01/2017	90.15	311441	03/03/2017
food and paper products	03/01/2017	50.00	311441	03/03/2017
CTE - HHS FCS	03/01/2017	599.46	311441	03/03/2017
Supplies for Family Night	03/01/2017	89.90	311441	03/03/2017
Items for staff for PTC	03/01/2017	40.00	311441	03/03/2017
CTE NH FCS	03/01/2017	140.95	311441	03/03/2017
Supplies	03/01/2017	511.54	311441	03/03/2017
Counseling Supplies	03/01/2017	41.70	311441	03/03/2017
Paper products	03/01/2017	22.72	311441	03/03/2017
food items CACFP not provided by SD #25	03/01/2017	46.74	311441	03/03/2017
Push pins	03/01/2017	109.58	311441	03/03/2017
MISC CLASS SUPPLIES AND SNACK SUPPLIES	03/01/2017	198.12	311441	03/03/2017
Kitchen supplies	03/01/2017	100.00	311441	03/03/2017
Cooking Supplies for Lab	03/01/2017	149.23	311441	03/03/2017
GROCERIES & MISCELLANEOUS	03/01/2017	398.82	311441	03/03/2017
Cup Cakes for Cake Awards	03/01/2017	14.90	311441	03/03/2017
Equipment	03/01/2017	156.00	311441	03/03/2017
Cooking Supplies	03/01/2017	21.82	311441	03/03/2017
Canisters and chips	03/01/2017	37.64	311441	03/03/2017
CTE - PHS Engineering	03/01/2017	215.54	311441	03/03/2017
first aid supplies for classrooms	03/01/2017	98.72	311441	03/03/2017
Emergency Buckets	03/01/2017	41.57	311441	03/03/2017
office supplies	03/01/2017	207.76	311441	03/03/2017
Science night items	03/01/2017	234.17	311441	03/03/2017
Family Math items	03/01/2017	69.10	311441	03/03/2017
Classroom Supplies	03/01/2017	26.73	311441	03/03/2017
Classroom lab supplies	03/01/2017	130.64	311441	03/03/2017
craft items for Literacy family night	03/01/2017	16.82	311441	03/03/2017
GROCERIES & MISCELLANEOUS	03/01/2017	92.05	311441	03/03/2017
Parent Ed items	03/01/2017	215.46	311441	03/03/2017
CTE AG - PHS	03/01/2017	120.94	311441	03/03/2017
items for Parent Night activity	03/01/2017	36.65	311441	03/03/2017
CTE - HHS - FCS	03/01/2017	144.48	311441	03/03/2017
Food Lab Supplies	03/01/2017	199.21	311441	03/03/2017
SUPPLIES, GROCERIES, MISC.	03/01/2017	67.72	311441	03/03/2017
Bagels, cream cheese	03/01/2017	341.94	311441	03/03/2017
Items for Project Leadership meeting	03/28/2017	128.51	311986	03/31/2017
food items for CACFP not provided by SD	03/28/2017	36.67	311986	03/31/2017
CTE - NHHS FCS	03/28/2017	148.11	311986	03/31/2017
Classroom Supplies	03/28/2017	236.20	311986	03/31/2017
Bagels, etc.	03/28/2017	329.60	311986	03/31/2017
Classroom lab supplies	03/28/2017	59.41	311986	03/31/2017
Clothing for IMS Student	03/28/2017	94.34	311986	03/31/2017
CACFP food not provided by SD#25 food service	03/28/2017	25.04	311986	03/31/2017
Paint	03/28/2017	149.53	311986	03/31/2017
Super Dad races supplies	03/28/2017	139.27	311986	03/31/2017
Food Lab Supplies	03/28/2017	135.70	311986	03/31/2017
PURCHASE ORDER FOR MISC SNACK SUPPLIES	03/28/2017	102.03	311986	03/31/2017
CTE HHS FCS	03/28/2017	149.00	311986	03/31/2017
Doughnuts for Parent activity	03/28/2017	252.00	311986	03/31/2017
Student Supplies	03/28/2017	47.88	311986	03/31/2017
24640S - SURGE PROTECTORS	03/28/2017	79.88	33992	03/31/2017
CTE - PHS FCS	03/28/2017	106.37	311986	03/31/2017
toner for color printer	03/28/2017	33.97	311986	03/31/2017
Party Food Supplies	03/28/2017	16.14	311986	03/31/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Push pins	03/28/2017	-8.46	311986	03/31/2017
Supplies	03/28/2017	201.86	311986	03/31/2017
math dept incentive	03/28/2017	93.37	311986	03/31/2017
hand soap, pull-ups, wipes, diapers, etc	03/28/2017	74.21	311986	03/31/2017
Policy Council supplies	03/28/2017	140.86	311986	03/31/2017
food experience items	03/28/2017	12.26	311986	03/31/2017
GROCERIES & MISCELLANEOUS	03/28/2017	94.19	311986	03/31/2017
CTE HHS FCS supplies	03/28/2017	149.00	311986	03/31/2017
Food/Supplies for Parent Ed	03/28/2017	382.75	311986	03/31/2017
supplies for Careers classes	03/28/2017	102.25	311986	03/31/2017
Plastic Bins	03/28/2017	62.78	311986	03/31/2017
Parent Ed items	03/28/2017	320.82	311986	03/31/2017
CTE HHS FCS Kitchen cleaning supplies	04/25/2017	149.00	312607	04/28/2017
Smoothie Lab	04/25/2017	52.11	312607	04/28/2017
Food for lab	04/25/2017	148.15	312607	04/28/2017
Instructional Supplies	04/25/2017	117.21	312607	04/28/2017
classroom supplies	04/25/2017	70.91	312607	04/28/2017
Food for labs	04/25/2017	121.24	312607	04/28/2017
Supplies for Careers A & C classes	04/25/2017	119.31	312607	04/28/2017
Hand Radios	04/25/2017	39.00	312607	04/28/2017
IRI/ISAT goodies	04/25/2017	160.68	312607	04/28/2017
Classroom lab supplies	04/25/2017	15.96	312607	04/28/2017
Kitchen Equipment	04/25/2017	390.66	312607	04/28/2017
Food items CACFP	04/25/2017	64.21	312607	04/28/2017
Totes	04/25/2017	89.46	312607	04/28/2017
Fruit and vegetables	04/25/2017	100.00	312607	04/28/2017
Intervention supplies	04/25/2017	115.11	312607	04/28/2017
Supplies for reading night	04/25/2017	89.39	312607	04/28/2017
Food experience Eunice	04/25/2017	7.20	312607	04/28/2017
Clothing for IMS Student	04/25/2017	73.76	312607	04/28/2017
Science	04/25/2017	97.36	312607	04/28/2017
Office supplies	04/25/2017	124.07	312607	04/28/2017
GATE Supplies	04/25/2017	392.65	312607	04/28/2017
Equipment	04/25/2017	89.98	312607	04/28/2017
Careers A,B, & C classes	04/25/2017	149.71	312607	04/28/2017
CTE HHS FCS Food Lab	04/25/2017	145.39	312607	04/28/2017
health supplies for classrooms	04/25/2017	74.50	312607	04/28/2017
art supplies	04/25/2017	351.61	312607	04/28/2017
EXERCISE BALLS AND BASES	04/25/2017	31.88	312607	04/28/2017
Policy Council items	04/25/2017	75.48	312607	04/28/2017
Supplies	04/25/2017	458.29	312607	04/28/2017
food items child care feeding items	04/25/2017	33.95	312607	04/28/2017
supplies	04/25/2017	33.46	312607	04/28/2017
Cupcakes for Cake Awards	04/25/2017	17.88	312607	04/28/2017
Bagels and cream cheese	04/25/2017	368.12	312607	04/28/2017
Food Lab Supplies	04/25/2017	377.98	312607	04/28/2017
Platters for PTA dinner	06/01/2017	72.50	313332	06/02/2017
Balls/Pool Noodles/	06/01/2017	180.00	313874	06/29/2017
Classroom supplies	06/01/2017	270.95	313874	06/29/2017
CTE HHS FCS	06/01/2017	852.93	313874	06/29/2017
Misc. Counseling Supplies	06/01/2017	91.99	313874	06/29/2017
TOYS, REINFORCERS, MISC.	06/01/2017	180.55	313874	06/29/2017
Art Supplies	06/01/2017	304.68	313332	06/02/2017
CACFP supplies	06/01/2017	39.66	313332	06/02/2017
Replacement supplies for Third Grade classrooms	06/01/2017	100.63	313332	06/02/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Misc. supplies	06/01/2017	48.89	313332	06/02/2017
Replacement items for school	06/01/2017	44.73	313874	06/29/2017
Graduation dinner supplies	06/01/2017	60.96	313874	06/29/2017
Food Lab Supplies	06/01/2017	307.42	313332	06/02/2017
Supplies for Lab	06/01/2017	72.93	313874	06/29/2017
food items for CACFP	06/01/2017	71.44	313332	06/02/2017
SUPPLIES/PO 1703800	06/01/2017	47.79	313874	06/29/2017
SNACKS, AWARDS, MISC.	06/01/2017	40.22	313874	06/29/2017
MARKERS, PENCILS, SUPPLIES	06/01/2017	32.98	313874	06/29/2017
Student Incentives	06/01/2017	17.34	313332	06/02/2017
OFFICE & STUDENT SUPPLIES, PAPER, PENCILS, PENS	06/01/2017	199.16	313332	06/02/2017
Extra clothes for students	06/01/2017	289.23	313874	06/29/2017
Cupcakes for CAKE awards	06/01/2017	17.88	313874	06/29/2017
classroom supplies	06/01/2017	61.00	313332	06/02/2017
Counselor Supplies	06/01/2017	99.36	313332	06/02/2017
Cups and popsicles	06/01/2017	129.00	313874	06/29/2017
Art items	06/01/2017	187.70	313332	06/02/2017
STORAGE DRAWERS	06/01/2017	51.52	313332	06/02/2017
TISSUES, WIPES, CRAYONS, GLUE, OFFICE SUPPLIES	06/01/2017	74.70	313332	06/02/2017
band-aids, batteries, guaze, snack bags, hand sani	06/01/2017	109.65	313874	06/29/2017
Parent activity fund Emily	06/01/2017	25.38	313332	06/02/2017
TOYS, PLAYGROUND BALL, GLUE, STICKERS, MISC.	06/01/2017	200.00	313332	06/02/2017
CTE - HHS FCS Fabric	06/01/2017	145.16	313332	06/02/2017
First Aid Kits for Classrooms	06/01/2017	222.22	313874	06/29/2017
Supplies	06/01/2017	491.95	313332	06/02/2017
Chemistry Supplies	06/01/2017	146.53	313332	06/02/2017
Party Food	06/01/2017	16.98	313332	06/02/2017
CTE HHS FCS	06/01/2017	148.48	313332	06/02/2017
CTE HHS FCS	06/01/2017	695.11	313332	06/02/2017
GROCERIES, SUPPLIES, MISC.	06/01/2017	133.66	313332	06/02/2017
First Aid Kits for Classroom	06/01/2017	126.15	313874	06/29/2017
GROCERIES & MISC.	06/01/2017	27.49	313332	06/02/2017
CTE NH FCS	06/01/2017	446.35	313332	06/02/2017
Supplies for first grade classrooms	06/01/2017	148.10	313874	06/29/2017
Replacement supplies for school	06/01/2017	299.32	313874	06/29/2017
Replacement supplies for Fifth Grade classroom	06/01/2017	55.20	313874	06/29/2017
Replacement items for Kindergarten Classroom	06/01/2017	126.45	313332	06/02/2017
parent activity fund Eunice's class	06/01/2017	23.16	313332	06/02/2017
Misc. Supplies	06/01/2017	78.20	313332	06/02/2017
ISAT Goodies/Questionnaire Incentives	06/01/2017	113.48	313332	06/02/2017
Misc. Math Supplies	06/01/2017	271.73	313874	06/29/2017
Elem Supplies	06/01/2017	99.38	313874	06/29/2017
Classroom supplies for Third Grade	06/01/2017	132.78	313874	06/29/2017
First Aid Kits for classrooms	06/01/2017	98.72	313874	06/29/2017
Staff Appreciation	06/01/2017	152.39	313332	06/02/2017
CTE PHS FCS	06/01/2017	148.35	313332	06/02/2017
Food Supplies	06/01/2017	115.34	313332	06/02/2017
Chips/Desert for Key communicators lunch	06/01/2017	23.85	313332	06/02/2017
Student school supplies	06/01/2017	555.88	313332	06/02/2017
Supplies for parent night 4-27-17	06/01/2017	48.68	313332	06/02/2017
CTE - AG - PHS	06/01/2017	22.08	313332	06/02/2017
Supplies for Family Engagement activity	06/01/2017	333.57	313332	06/02/2017
School supplies	06/01/2017	243.77	313874	06/29/2017
Industrial Arts supplies	06/01/2017	153.65	313332	06/02/2017
food items for family fun night	06/01/2017	119.78	313332	06/02/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Replacement items for Kindergarten Classrooms	06/01/2017	149.06	313332	06/02/2017
MISC SNACK ITEMS	06/01/2017	94.29	313332	06/02/2017
Educational games	06/01/2017	591.41	313332	06/02/2017
Games and books for Parent Library	06/01/2017	299.31	313332	06/02/2017
Replacement supplies for First Grade	06/01/2017	147.46	313874	06/29/2017
Paper products	06/01/2017	86.57	313332	06/02/2017
Supplies for Kindergarten	06/01/2017	146.82	313874	06/29/2017
Office supplies	06/01/2017	148.60	313874	06/29/2017
CTE NH FCS	06/01/2017	134.90	313874	06/29/2017
Teacher Appreciation	06/01/2017	136.54	313332	06/02/2017
Grocery and Sewing Lab supplies	06/01/2017	137.05	313332	06/02/2017
SNACKS, ART SUPPLIES, EXERCISE BALLS, MISC.	06/01/2017	96.62	313874	06/29/2017
Classroom Supplies for Fourth Grade classrooms	06/01/2017	143.28	313332	06/02/2017
Supplies for school	06/01/2017	103.28	313874	06/29/2017
Classroom Supplies	06/01/2017	218.31	313332	06/02/2017
Parent activity fund Amy	06/01/2017	47.85	313874	06/29/2017
Supplies for Home Ec	06/01/2017	100.00	313332	06/02/2017
24667S - FANS/POWER STRIPS	06/01/2017	95.81	34178	06/02/2017
Supplies for class	06/01/2017	149.00	313332	06/02/2017
24667S - FOOD ITEMS	06/01/2017	23.28	34178	06/02/2017
GROCERIES & MISCELLANEOUS	06/01/2017	99.70	313332	06/02/2017
Policy Council supplies	06/01/2017	25.18	313332	06/02/2017
Weaving supplies for Careers classes	06/01/2017	18.19	313874	06/29/2017
Cupcakes for CAKE Awards	06/01/2017	17.88	313332	06/02/2017
Replacement items for Fifth Grade classrooms	06/01/2017	43.64	313332	06/02/2017
Party Supplies	06/01/2017	23.28	313332	06/02/2017
Replacement supplies for Fifth Grade classroom	06/01/2017	44.53	313332	06/02/2017
WIPES, MARKERS, KLEENEX, MISC.	06/01/2017	177.90	313874	06/29/2017
Two way radio	06/01/2017	39.00	313332	06/02/2017
Replacement items/supplies for Fifth Grade classro	06/01/2017	70.83	313332	06/02/2017
MISCELLANEOUS	06/01/2017	98.42	313332	06/02/2017
CACFP food purchases	06/01/2017	37.70	313332	06/02/2017
Bagels, cream cheese	06/01/2017	17.12	313332	06/02/2017
CTE - HHS FCS Kitchen supplies	06/01/2017	146.77	313332	06/02/2017
Replacement items for Third Grade classrooms	06/01/2017	82.14	313332	06/02/2017
Replacement items for Third Grade classroom	06/01/2017	108.28	313332	06/02/2017
Replacement items for Fourth Grade classrooms	06/01/2017	169.87	313332	06/02/2017
Chemistry Lab Supplies	06/01/2017	144.24	313332	06/02/2017
CTE FCS supplies	06/01/2017	148.80	313332	06/02/2017
CTE HHS FCS	06/01/2017	145.49	313332	06/02/2017
Misc. Supplies	06/08/2017	131.60	313874	06/29/2017
Kitchen Supplies	06/08/2017	185.71	313874	06/29/2017
Counseling organization supplies	06/08/2017	139.23	313874	06/29/2017
misc supplies	06/08/2017	64.22	313874	06/29/2017
Supplies Science	06/08/2017	451.15	313874	06/29/2017
school supplies/folders/first aid kit supplies	06/08/2017	797.78	313874	06/29/2017
supplies	06/08/2017	205.19	313874	06/29/2017
classroom supplies	06/08/2017	317.02	313874	06/29/2017
Cooking Supplies	06/08/2017	548.80	313874	06/29/2017
Home Ec Supplies	06/08/2017	76.72	313874	06/29/2017
end of year event supplies	06/08/2017	599.76	313874	06/29/2017
TOYS, BUBBLES, STICKERS, PET SUPPLIES, MISC.	06/08/2017	101.06	313874	06/29/2017
Supplies Home Econ	06/08/2017	239.74	313874	06/29/2017
Counseling Supplies	06/08/2017	131.91	313874	06/29/2017
Art supplies for Art Show BBQ	06/08/2017	148.70	313874	06/29/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
life skills supplies	06/15/2017	158.73	313874	06/29/2017
OFFICE SUPPLIES	06/15/2017	148.15	313874	06/29/2017
Student Fee Replacement Supplies	06/20/2017	1,086.97	313874	06/29/2017
Lice treatment kits	06/22/2017	73.47	313874	06/29/2017
Cooking Lab	06/22/2017	136.26	313874	06/29/2017
Choir Supplies	06/22/2017	258.00	313874	06/29/2017
24690S - BREAD	06/26/2017	52.80	34229	06/29/2017
24688S - BUNS	06/26/2017	95.76	34229	06/29/2017
end of year supplies	06/27/2017	490.13	313874	06/29/2017
Supplies	06/27/2017	904.71	313874	06/29/2017
	Vendor Total:	61,706.70		

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

REIM-ZACH'S LIE	03/14/2017	34.95	311753	03/17/2017
	Vendor Total:	34.95		

WALL 2 WALL COMMERCIAL FLOORING P.O. BOX 4929 POCATELLO ID 83205-4929

Bid Award - Carpet / Tile at various locations	09/20/2016	118,163.26	308352	09/23/2016
5182M - WASH TRANSITION STRIPS	10/13/2016	32.40	308814	10/14/2016
5341M - PHS STAIRWAY TREAD	10/19/2016	628.00	308954	10/21/2016
Bid Award - Carpet / Tile at various locations	12/14/2016	6,219.12	310155	12/16/2016
5872M - HHS STAIR TREADS	01/10/2017	872.00	310496	01/13/2017
6021M - PHS CUSTODIAL CLOSET FLOOR	02/22/2017	80.00	311271	02/24/2017
6343M - PHS WALK OFF MATS	03/01/2017	1,125.00	311442	03/03/2017
6331M - SYRINGA CARPET STRIP	03/14/2017	19.08	311754	03/17/2017
6015M - EDAHOW TRANSITION STRIPS	03/14/2017	10.80	311754	03/17/2017
5943M - CHS BASE ON TROPHY	04/04/2017	138.00	312164	04/07/2017
6752M - PHS COUNSELORS OFFICE BASE	04/04/2017	50.00	312164	04/07/2017
	Vendor Total:	127,337.66		

WALLACE PACKAGING, LLC 820 E. 47TH STREET, SUITE B6 TUCSON AZ 85713

24519S - TRAYS/PLASTIC UTENSILS	08/22/2016	22,783.88	33436	08/26/2016
13127SS - TRAYS	09/23/2016	12,000.00	33538	09/30/2016
24565S - TRAYS/FORKS	10/05/2016	3,522.86	33568	10/07/2016
24608S - FOOD TRAYS	12/05/2016	11,520.00	33755	12/09/2016
24577S - TRAYS/FORKS	12/07/2016	7,948.14	33755	12/09/2016
24638S - TRAYS/FORKS/SPOONS	03/01/2017	13,219.20	33945	03/03/2017
24626S - TRAYS	03/15/2017	11,520.00	33978	03/17/2017
24657S COMP TRAYS	04/11/2017	11,520.00	34040	04/14/2017
	Vendor Total:	94,034.08		

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

RESTORATIVE CONF	07/12/2016	853.36	307080	07/14/2016
VISIBLE LEARNING	10/19/2016	135.35	308955	10/21/2016
	Vendor Total:	988.71		

WALLENTINE, MCKENA (Employee Payment - Address is exempt from reporting on public documents)

PRAXIS REIMB	12/06/2016	120.00	309992	12/09/2016
	Vendor Total:	120.00		

WALRUS & CARPENTER BOOKS 251 NORTH MAIN POCATELLO ID 83204

English books The Wave	01/17/2017	210.00	310600	01/20/2017
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Vendor Total: 210.00

WARD'S NATURAL SCIENCE EST. LLC PO BOX 644312 PITTSBURGH PA 15264-4312

Transaction Description	Transaction Date	Amount	Check #	Check Date
classroom supplies	10/03/2016	944.00	308681	10/07/2016
CTE AG Enviro Science	12/05/2016	936.39	309993	12/09/2016
	Vendor Total:	1,880.39		

WARD, TONYA (Employee Payment - Address is exempt from reporting on public documents)

REIMB-CLASSROOM SUPPLIES	08/24/2016	50.47	307834	08/26/2016
REIMB-ID PEER SUPPORT TRG/REG FEE	09/21/2016	300.00	308353	09/23/2016
	Vendor Total:	350.47		

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

IDAHO PREVENTION CONFERENCE	06/01/2017	170.00	313333	06/02/2017
	Vendor Total:	170.00		

WASHINGTON ELEMENTARY

ATTENDANCE INCENTIVE AWARD	04/12/2017	211.00	312323	04/14/2017
	Vendor Total:	211.00		

WASHINGTON MUSIC CENTER 11151 VEIRS MILL RD WHEATON MD 20902

BID AWARD - MUSIC INSTRUMENTS	07/21/2016	2,934.00	307291	07/28/2016
BID AWARD - MUSIC INSTRUMENTS	08/08/2016	3,612.00	307533	08/12/2016
BID AWARD - MUSIC INSTRUMENTS	08/12/2016	390.00	307647	08/19/2016
	Vendor Total:	6,936.00		

WASHINGTON MUSIC EDUCATORS ASSOCIATION 19707 64TH AVENUE WEST LYNNWOOD WA 98036-5958

Registration for NAFME for Stephanie Luker	03/01/2017	220.00	311443	03/03/2017
	Vendor Total:	220.00		

WASHINGTON STATE UNIVERSITY P.O. BOX 646247 PULLMAN WA 99164-6247

CTE HHS AG	05/02/2017	1,500.00	312759	05/05/2017
	Vendor Total:	1,500.00		

WATER DISTRICT 120 900 NORTH SKYLINE DRIVE IDAHO FALLS ID 83402-1718

7067M - ANNUAL ASSESSMENT NOTICE	05/08/2017	50.00	312929	05/12/2017
	Vendor Total:	50.00		

WATERS SHARPENING 122 N 4600 E RIGBY ID 83447

4436M - BLADE SHARPENING	08/23/2016	142.00	307835	08/26/2016
5055M - BLADE SHARPENING	09/13/2016	143.00	308216	09/16/2016
5293M - BLADE SHARPENING/BITS	10/05/2016	129.00	308682	10/07/2016
5767M - BLADE SHARPENING	12/13/2016	101.00	310156	12/16/2016
6571M - BLADE SHARPENING	03/28/2017	47.00	311987	03/31/2017
6582M - BLADE SHARPENING	04/17/2017	53.50	312441	04/21/2017
	Vendor Total:	615.50		

WATERTECH, INC. 2536 KIMBERLY ROAD TWIN FALLS ID 83301

5280M - BOILER CHEMICALS	11/01/2016	4,690.52	309266	11/04/2016
5280M - BOILER CHEMICAL	12/05/2016	2,302.98	309994	12/09/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
6145M - HVAC BOILER CHEM	03/06/2017	971.52	311592	03/10/2017
	Vendor Total:	7,965.02		
<hr/>				
WATSON, ANTHONY (Employee Payment - Address is exempt from reporting on public documents)				
RIEMB PURCHASE	01/11/2017	202.00	310497	01/13/2017
2ND PLACE CH HEALTH FAIR PART 76.19%	03/01/2017	250.00	311444	03/03/2017
TEACHER APPRECIATION	05/18/2017	205.00	313209	05/26/2017
	Vendor Total:	657.00		
<hr/>				
WATTS SPECIALTIES 2301 EAST PIONEER #B PUYALLUP WA 98372				
CTE AG supplies	01/23/2017	106.84	310731	01/27/2017
	Vendor Total:	106.84		
<hr/>				
WATTS STEAM STORE 1982 FLORAL AVENUE TWIN FALLS ID 83301				
BUS GARAGE WASTE OIL FURNACE	04/19/2017	9,945.00	312442	04/21/2017
	Vendor Total:	9,945.00		
<hr/>				
WAXIE SANITARY SUPPLY P.O. BOX 60227 LOS ANGELES CA 90060-0227				
BID AWARD - CUSTODIAL SUPPLY	07/11/2016	406.80	307081	07/14/2016
	Vendor Total:	406.80		
<hr/>				
WEBBCO RED-E-FUEL PELLET & STOVE SALES 1643 NORTH 2ND AVENUE POCATELLO ID 83201				
4213M - PHS TROPHY CABINET WOOD	07/06/2016	37.50	306994	07/07/2016
5257M - SYRINGA BOOKCASE BIRCH	01/04/2017	93.30	310374	01/06/2017
6341M - EC WINDOW FRAME WOOD	02/22/2017	41.60	311273	02/24/2017
5539M - WOOD KILLER	04/17/2017	11.87	312443	04/21/2017
	Vendor Total:	184.27		
<hr/>				
WEEK MAGAZINE PO BOX 62290 TAMPA FL 33662				
The Week Magazine	09/01/2016	883.05	307952	09/02/2016
	Vendor Total:	883.05		
<hr/>				
WELLARD, LIRIJE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	06/14/2017	168.15	313578	06/15/2017
	Vendor Total:	168.15		
<hr/>				
WENGER CORPORATION NW 7896 MINNEAPOLIS MN 55485-7896				
music stands	07/05/2016	47.00	306995	07/07/2016
BID AWARD - MUSIC INSTRUMENTS	07/11/2016	1,775.00	307083	07/14/2016
	Vendor Total:	1,822.00		
<hr/>				
WESCO DISTRIBUTION P. O. BOX 31001-0465 PASADENA CA 91110-0465				
2858M - WILCOX BLANK COVERS	07/14/2016	12.25	307157	07/21/2016
5157M - STOCK STRANDED WIRE/WHITE	12/01/2016	45.32	309801	12/02/2016
5372M - TYHEE THHN/CONNECTORS	12/05/2016	126.75	309996	12/09/2016
6169M - 12 AWG STRANDED WIRE	03/29/2017	53.99	311989	03/31/2017
	Vendor Total:	238.31		
<hr/>				
WEST COAST PAPER COMPANY PO BOX 84145 SEATTLE WA 98124				
BID AWARD - CUSTODIAL SUPPLY	07/05/2016	325.40	306993	07/07/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
BID AWARD - INSTRUCTIONAL SUPPLIES	07/11/2016	60,885.90	307082	07/14/2016
Print Room Supplies	07/21/2016	201.70	307292	07/28/2016
Print Room Supplies	08/12/2016	233.40	307648	08/19/2016
BID AWARD - INSTRUCTIONAL SUPPLIES	09/01/2016	1,404.00	307951	09/02/2016
envelopes	09/13/2016	3,382.00	308217	09/16/2016
Print Room Supplies	10/03/2016	221.09	308683	10/07/2016
Print Room Supplies	10/07/2016	1,133.64	308815	10/14/2016
Print Room Supplies	10/25/2016	101.54	309128	10/28/2016
sealing tape	11/07/2016	1,270.08	309451	11/11/2016
Print Room Supplies	11/07/2016	26.45	309451	11/11/2016
Print Room Supplies	12/05/2016	48.28	309995	12/09/2016
Print Room Supplies	01/03/2017	137.55	310373	01/06/2017
11 X 17 paper	02/06/2017	599.00	310988	02/10/2017
Print Room Supplies	02/13/2017	159.00	311114	02/17/2017
PAPER	02/22/2017	31.70	311272	02/24/2017
Print Room Supplies	03/13/2017	1,312.00	311755	03/17/2017
Paper	03/17/2017	77.80	311988	03/31/2017
Print Room Supplies	03/28/2017	6,560.00	311988	03/31/2017
Print Room Supplies	04/03/2017	303.20	312165	04/07/2017
Print Room Supplies	05/01/2017	137.55	312760	05/05/2017
Print Room Supplies	05/12/2017	473.04	313040	05/19/2017
Print Room Supplies	06/08/2017	33.35	313577	06/15/2017
Happy News paper	06/22/2017	185.60	313875	06/29/2017
	Vendor Total:	79,243.27		

WEST MUSIC COMPANY INC. 1212 5TH STREET CORALVILLE IA 52241-0521

Music Supplies	08/12/2016	67.75	307649	08/19/2016
Music Supplies	03/13/2017	145.78	311756	03/17/2017
	Vendor Total:	213.53		

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

CDL WRITTEN TEST REIMBURSEMENT	08/01/2016	48.00	307390	08/05/2016
MEAL REIMBURSEMENTS	03/01/2017	28.20	311445	03/03/2017
MEAL REIMBURSEMENTS	03/28/2017	28.20	311990	03/31/2017
	Vendor Total:	104.40		

WESTECH FUEL EQUIPMENT 195 WEST 3900 SOUTH SALT LAKE CITY UT 84157-0307

SERVICE CALL	08/04/2016	1,059.00	307391	08/05/2016
25577T - FUEL PUMP SERVICE CALL	09/14/2016	277.10	308218	09/16/2016
SERVICE CALL 12/12	01/03/2017	445.40	310375	01/06/2017
	Vendor Total:	1,781.50		

WESTERN INDUSTRIAL MOTOR & MACHINE 669 WEST QUINN ROAD #12 POCATELLO ID 83206

5501M - HMS #6 PUMP SLEEVE REPAIR	12/01/2016	345.00	309802	12/02/2016
3973M - CHS MOTOR REPAIR ON HP LOOP PUMP	01/11/2017	3,956.48	310498	01/13/2017
6260M - TYHEE RECOND PUMP	03/28/2017	1,740.44	311991	03/31/2017
7365M - WILCOX PUMP REPAIR	06/27/2017	1,127.23	313876	06/29/2017
	Vendor Total:	7,169.15		

WESTERN MOUNTAIN BUS SALES 2023 EAST SHERMAN AVENUE NAMPA ID 83686

25504T - SHOCK MOUNT	07/05/2016	75.67	306996	07/07/2016
25516T - SHOCK MOUNT	07/18/2016	75.43	307158	07/21/2016
25516T - ROTOR	07/18/2016	269.14	307158	07/21/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
25531T - SEAL KIT	08/02/2016	202.50	307392	08/05/2016
25540T - MOTOR	08/09/2016	120.05	307534	08/12/2016
25504T - CREDIT FOR SHOCK BRACKET	08/15/2016	-75.67	307650	08/19/2016
25551T - GLASS/SEAL	08/15/2016	107.97	307650	08/19/2016
TURN SIGNAL SWITCH	09/07/2016	181.94	308091	09/09/2016
PARKING BRAKE SWITCH	09/07/2016	117.98	308091	09/09/2016
25583T - SWITCH BRAKE LIGHT	09/21/2016	52.53	308354	09/23/2016
25583T - ROTOR	09/21/2016	269.14	308354	09/23/2016
25583T - ROTORS	09/21/2016	505.28	308354	09/23/2016
25598T - BUCKLE GAURDS	10/04/2016	38.32	308684	10/07/2016
25598T - TEMP SENDER	10/04/2016	35.58	308684	10/07/2016
25623T - HOSE/TUBES/GUARDS/SWITCHES/LOCKSET	10/19/2016	341.62	308956	10/21/2016
25628T - HEATER MOTORS	10/25/2016	338.27	309129	10/28/2016
25636T - SHOCK/BRACKETS	11/01/2016	125.80	309267	11/04/2016
25644T - GRILL	11/07/2016	212.92	309452	11/11/2016
25644T - CLIPS	11/07/2016	48.31	309452	11/11/2016
25650T - ARM CROSSINGS	11/14/2016	138.14	309602	11/18/2016
25650T - BUCKLE GUARDS/GAUGE/ MIRROR/WIPR MODS/MIC	11/14/2016	611.81	309602	11/18/2016
25654T - BRACKET/SHOCKS/BOLTS	12/01/2016	232.03	309803	12/02/2016
25654T - STOP ARM DECALS/CLIPS	12/01/2016	191.88	309803	12/02/2016
25661T - HEATER COIL	12/06/2016	124.86	309997	12/09/2016
25661T - BUCKLE GUARDS/INTERM MODULE/MIC	12/06/2016	164.24	309997	12/09/2016
25675T - HOOD CABLE	12/12/2016	45.24	310157	12/16/2016
25696T - MIRROR/MIRROR BASES	01/04/2017	207.55	310376	01/06/2017
25692T - DOOR/LATCHES/HANDLES	01/04/2017	523.19	310376	01/06/2017
25692T - CROSSING ARM	01/04/2017	119.86	310376	01/06/2017
25688T - PUMP	01/04/2017	497.20	310376	01/06/2017
25688T - CABLES/HEATER MOTORS	01/04/2017	381.05	310376	01/06/2017
25688T - SWITCHES/NOZZLES	01/04/2017	255.61	310376	01/06/2017
25714T - GLASS	01/18/2017	422.43	310601	01/20/2017
25714T - GLASS/GASKET	01/18/2017	281.44	310601	01/20/2017
25714T - HANDLES	01/18/2017	62.23	310601	01/20/2017
CREDIT FOR CROSSING ARM POLE	01/18/2017	-89.46	310601	01/20/2017
25729T - SPRINGS/HTR SWITCHES	01/23/2017	364.70	310732	01/27/2017
25729T - FLASHERS	01/23/2017	225.20	310732	01/27/2017
25729T - PUMP BOOSTER	01/23/2017	352.68	310732	01/27/2017
25729T - HEATER MOTOR	01/23/2017	341.77	310732	01/27/2017
25730T - MICS	02/01/2017	193.74	310851	02/03/2017
25730T - WINDOW HANDLES	02/01/2017	81.88	310851	02/03/2017
25730T - DIPSTICK	02/01/2017	123.01	310851	02/03/2017
25752T - CABLES	02/14/2017	105.68	311115	02/17/2017
25760T - MUDFLAPS	03/01/2017	40.53	311446	03/03/2017
25768T - SHOCK	03/07/2017	41.87	311593	03/10/2017
25804T - STOP SIGN MOTORS	03/14/2017	229.46	311757	03/17/2017
25804T - AIR TANK	03/14/2017	219.70	311757	03/17/2017
25811T - GRILLE NUTS	03/29/2017	44.44	311992	03/31/2017
25820T - CATCH LATCHES	03/29/2017	72.74	311992	03/31/2017
25811T - EMERG DOOR DECAL	03/29/2017	23.24	311992	03/31/2017
25811T - STOP SIGN MOTOR KITS	03/29/2017	228.75	311992	03/31/2017
25826T - HOSE/CIR PUMP	04/04/2017	601.68	312166	04/07/2017
25843T - SEAT BELTS/MICS/GLOVE BOX LOCK	04/19/2017	513.57	312444	04/21/2017
25843T - HOSE CHARGE AIR	04/19/2017	76.92	312444	04/21/2017
25844T - ROD HOSE	04/19/2017	52.06	312444	04/21/2017
25852T - GLOVEBOX CLAMP/KIT PENDANT RICON LIFT	04/25/2017	484.12	312608	04/28/2017
25858T - BLOWER MOTOR	05/02/2017	118.73	312761	05/05/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
25873T - MIRROR HEAD/SWITCH	05/15/2017	232.34	313041	05/19/2017
25904T - SHOCKS	05/23/2017	238.80	313210	05/26/2017
25904T - BOLTS/SHOCKS	05/23/2017	191.16	313210	05/26/2017
25925T - MIRROR	06/13/2017	49.57	313579	06/15/2017
25929T - STOP SIGN MOTOR	06/22/2017	733.59	313877	06/29/2017
	Vendor Total:	13,194.01		

WESTERN PSYCHOLOGICAL SERVICES 625 ALASKA AVE. TORRANCE CA 90503-5124

CASL FORMS	10/24/2016	158.40	309130	10/28/2016
CASL-2 AND OPUS TESTING KITS	12/05/2016	4,088.70	309998	12/09/2016
TEST KIT	12/12/2016	584.10	310158	12/16/2016
	Vendor Total:	4,831.20		

WESTERN STATES EQUIPMENT CO. P.O. BOX 3805 SEATTLE WA 98124-3805

4454M - E26 BACKHOE HOSE	08/01/2016	145.86	307393	08/05/2016
3997M - BUS GARAGE TRACK EXCAVATOR	08/10/2016	631.00	307535	08/12/2016
5382M - SCISSOR LIFT ANNUAL MAINTENANCE	11/03/2016	171.27	309268	11/04/2016
5392M - GLASS DOOR FRONT WINDOW 226B	11/16/2016	156.03	309603	11/18/2016
5399M - FMS SCISSOR LIFT	11/17/2016	623.00	309603	11/18/2016
5780M - BUCKET SKID BLADES	01/12/2017	296.84	310499	01/13/2017
5789M - BOLTS FOR BACKHOE BLADES	01/12/2017	24.32	310499	01/13/2017
6315M - E26 REPAIR	02/22/2017	3,503.79	311274	02/24/2017
6309M - PARTS FOR MAN LIFT E19	03/01/2017	80.22	311447	03/03/2017
6314M - CREDIT FOR SKID LOADER E22 FILTERS	03/06/2017	-37.83	311594	03/10/2017
6314M - AIR FILTERS SKID LOADER E22	03/06/2017	73.97	311594	03/10/2017
6658M - SAFE/PRIM ELEMENTS/LATCH E26	03/16/2017	140.01	311758	03/17/2017
6829M - PHS SCISSOR LIFT RENTAL	04/06/2017	161.10	312167	04/07/2017
6846M - SCISSOR LIFT REPAIR	05/08/2017	618.66	312930	05/12/2017
7057M - FILTERS/OIL	05/08/2017	94.24	312930	05/12/2017
6850M - BAKCHOE MANUAL	05/15/2017	54.77	313042	05/19/2017
7028M - CHS OUTSIDE LIGHTS LIFT RENTAL	05/17/2017	252.50	313042	05/19/2017
	Vendor Total:	6,989.75		

WESTERN WHOLESALE SUPPLY 5675 SOUTH 5TH AVENUE POCATELLO ID 83204

4210M - HHS WALL STUDS	07/06/2016	211.07	306997	07/07/2016
3815M - L&C OFFICE GYPSUM	07/14/2016	454.88	307159	07/21/2016
3815M - L&C OFFICE GYPSUM CREDIT	07/14/2016	-404.48	307159	07/21/2016
3815M - L&C GYPSUM	07/14/2016	404.48	307159	07/21/2016
4625M - FMS HALL LIGHTS	08/09/2016	35.10	307536	08/12/2016
5303M - GC CEILING TILES	10/19/2016	112.56	308957	10/21/2016
5198M - HHS SHEETROCK	11/08/2016	100.80	309453	11/11/2016
6000M - FMS CEILING TILE	01/23/2017	118.80	310733	01/27/2017
6333M - PHS COUNSEL OFFICE 5/8 J BEAD	02/14/2017	8.96	311116	02/17/2017
6731M - HHS CEILING TILES	04/04/2017	158.40	312168	04/07/2017
6772M - CHS BANDROOM STORAGE SHEETROCK	05/17/2017	10.40	313043	05/19/2017
7220M - IN HILLS CEILING TILE	06/01/2017	123.20	313334	06/02/2017
7347M - EC SHEETROCK	06/27/2017	720.48	313878	06/29/2017
7348M - PHS ITB SHEETROCK	06/27/2017	226.29	313878	06/29/2017
	Vendor Total:	2,280.94		

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

MILEAGE	09/21/2016	248.80	308355	09/23/2016
MILEAGE LOG	10/19/2016	205.60	308958	10/21/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB - EXCEL REGISTRATION	11/14/2016	60.00	309604	11/18/2016
REIMB FOR REG FEE CPR	11/17/2016	54.00	309604	11/18/2016
ENGAGING STUDENTS	12/01/2016	36.00	309804	12/02/2016
MILEAGE LOG	12/01/2016	180.20	309804	12/02/2016
MILEAGE LOG	01/11/2017	77.50	310500	01/13/2017
MILEAGE	02/13/2017	84.90	311117	02/17/2017
MILEAGE	03/14/2017	155.25	311759	03/17/2017
MILEAGE LOG	04/12/2017	184.55	312324	04/14/2017
MILEAGE LOG	05/10/2017	159.65	312931	05/12/2017
MILEAGE LOG	06/01/2017	91.45	313335	06/02/2017
	Vendor Total:	1,537.90		

WESTWOOD DISCOUNT 1800 GARRETT WAY, SUITE 31 POCATELLO ID 83201

Cards and dice	02/07/2017	80.00	310989	02/10/2017
	Vendor Total:	80.00		

WHITAKER, WARREN (Employee Payment - Address is exempt from reporting on public documents)

NAF SUPPLIES	06/27/2017	38.24	313879	06/29/2017
	Vendor Total:	38.24		

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

MILEAGE LOG	10/04/2016	85.80	308685	10/07/2016
MILEAGE LOG	11/02/2016	53.30	309269	11/04/2016
MILEAGE LOG	12/06/2016	30.10	310000	12/09/2016
MILEAGE LOG	02/01/2017	32.30	310852	02/03/2017
MILEAGE	03/14/2017	33.85	311760	03/17/2017
MILEAGE LOG	04/18/2017	45.25	312445	04/21/2017
MILEAGE LOG	05/15/2017	39.60	313044	05/19/2017
MILEAGE LOG	06/01/2017	36.85	313336	06/02/2017
	Vendor Total:	357.05		

WHITE, KAYLIN (Employee Payment - Address is exempt from reporting on public documents)

REIMB FB ADV CHARGES	09/06/2016	16.89	308092	09/09/2016
REIMB DOMAIN RENEWAL	12/07/2016	18.00	309876	12/09/2016
IHSA MTG	02/21/2017	290.40	311190	02/24/2017
	Vendor Total:	325.29		

WHITEBOARDDEPOT.COM PO BOX 806 CHARDON OH 44024

WHITEBOARDS-HMS	09/14/2016	228.67	308219	09/16/2016
WHITEBOARDS-IMS	09/14/2016	1,565.44	308219	09/16/2016
WHITEBOARDS-HHS	09/14/2016	2,618.52	308219	09/16/2016
WHITEBOARDS	09/14/2016	5,218.78	308219	09/16/2016
5347M-Whiteboards ordered from the shop	12/01/2016	3,569.00	309805	12/02/2016
Whiteboards	06/19/2017	3,218.00	313880	06/29/2017
	Vendor Total:	16,418.41		

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

MILEAGE	09/14/2016	60.20	308220	09/16/2016
MILEAGE	10/12/2016	79.00	308816	10/14/2016
MILEAGE LOG	11/09/2016	73.20	309454	11/11/2016
MILEAGE	12/14/2016	74.30	310159	12/16/2016
MILEAGE	02/15/2017	103.45	311118	02/17/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	03/14/2017	60.50	311761	03/17/2017
MILEAGE	04/07/2017	74.75	312325	04/14/2017
MILEAGE LOG	05/10/2017	106.80	312933	05/12/2017
MILEAGE	06/05/2017	59.60	313488	06/08/2017
	Vendor Total:	691.80		
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WHITHAM, DANIZA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	10/05/2016	289.25	308686	10/07/2016
MILEAGE LOG	11/02/2016	149.25	309270	11/04/2016
REIMB REG COST HPCPR	11/16/2016	54.00	309605	11/18/2016
MILEAGE LOG	12/06/2016	137.95	310001	12/09/2016
MILEAGE LOG	01/11/2017	95.50	310501	01/13/2017
MILEAGE LOG	02/06/2017	132.10	310990	02/10/2017
MILEAGE	03/14/2017	168.75	311762	03/17/2017
MILEAGE	04/05/2017	165.90	312169	04/07/2017
MILEAGE LOG	05/03/2017	141.15	312762	05/05/2017
MILEAGE LOG	06/01/2017	120.90	313337	06/02/2017
	Vendor Total:	1,454.75		
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WHITTIER, KAREN (Employee Payment - Address is exempt from reporting on public documents)				
IAEA CONF	10/24/2016	1,092.32	309131	10/28/2016
	Vendor Total:	1,092.32		
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WHYTRY,LLC 5455 NORTH RIVER RUN DRIVE PROVO UT 84604-7726				
WhyTry Journals	08/10/2016	1,275.00	307537	08/12/2016
WhyTry Online Licenses	08/17/2016	4,173.00	307651	08/19/2016
WhyTry Journals	11/14/2016	1,275.00	309606	11/18/2016
WhyTry Journals	03/15/2017	1,275.00	311763	03/17/2017
	Vendor Total:	7,998.00		
<hr/>				
WILBOOKS 1311 WEST CHESTER PIKE WEST CHESTER PA 19382				
COLLECTION OF GUIDED READING BOOKS- KINDERGARTEN	02/08/2017	179.00	310991	02/10/2017
Level A books	03/13/2017	380.00	311764	03/17/2017
	Vendor Total:	559.00		
<hr/>				
WILCOMP SOFTWARE, L.P. RENWEB SCHOOL MANAGEMENT SOFTWARE BURLESON TX 76097				
GRACE LUTHERAN SCHOOL MGMT TRG	05/12/2017	2,666.00	313045	05/19/2017
	Vendor Total:	2,666.00		
<hr/>				
WILCOX ELEMENTARY				
ATTENDANCE INCENTIVE AWARD	04/12/2017	633.00	312326	04/14/2017
	Vendor Total:	633.00		
<hr/>				
WILCOX, JENA (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	07/18/2016	180.00	307160	07/21/2016
MILEAGE	08/15/2016	15.50	307652	08/19/2016
MILEAGE	09/08/2016	26.60	308093	09/09/2016
MILEAGE	10/05/2016	14.10	308687	10/07/2016
NCTE ANNUAL CONV	12/06/2016	1,298.97	310002	12/09/2016
PROJECT LEADERSHIP	12/06/2016	573.20	310002	12/09/2016
MILEAGE	12/14/2016	5.00	310160	12/16/2016
MILEAGE LOG	02/01/2017	17.50	310853	02/03/2017

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	02/06/2017	18.80	310992	02/10/2017
MILEAGE LOG	04/25/2017	112.50	312609	04/28/2017
MILEAGE LOG	06/01/2017	23.90	313338	06/02/2017
	Vendor Total:	2,286.07		
<hr/>				
WILDE, VICKIE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - AP INSTITUTE	07/05/2016	867.75	306998	07/07/2016
	Vendor Total:	867.75		
<hr/>				
WILEY PUBLISHING PO BOX 416502 BOSTON MA 02241-6502				
Textbooks	05/22/2017	6,367.65	313211	05/26/2017
	Vendor Total:	6,367.65		
<hr/>				
WILKES, TONYA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - IASA CONF/BOISE	08/12/2016	276.30	307653	08/19/2016
REIMB-VISIBLE LEARNING EXPENSES	10/19/2016	49.35	308959	10/21/2016
REIMB - CORWIN PD BOOKS	10/25/2016	47.54	309132	10/28/2016
REIMB - POINTERS	10/25/2016	259.60	309132	10/28/2016
REIMB - ASCD CONF EXPENSES	11/14/2016	246.79	309607	11/18/2016
IETA	02/15/2017	316.00	311119	02/17/2017
5TH PLACE IMS HEALTH FAIR PART 70.37%	03/01/2017	150.00	311448	03/03/2017
	Vendor Total:	1,345.58		
<hr/>				
WILLIAMS, CAROLYN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-FINGERPRINTING/BACKGROUND CHECK	08/15/2016	39.75	307654	08/19/2016
	Vendor Total:	39.75		
<hr/>				
WILLIAMS, ERIENNE (Employee Payment - Address is exempt from reporting on public documents)				
WILCOX MATH NIGHT SUPPLIES	12/01/2016	42.48	309806	12/02/2016
REIMB SCIENCE SUPPLIES	05/03/2017	22.50	312763	05/05/2017
REIMB FINANCE CLASS SUPPLS	06/12/2017	195.42	313580	06/15/2017
	Vendor Total:	260.40		
<hr/>				
WILLIAMS, KATIE (Employee Payment - Address is exempt from reporting on public documents)				
ADV OPP	08/17/2016	276.30	307655	08/19/2016
	Vendor Total:	276.30		
<hr/>				
WILLIES PITSTOP PO BOX 4207 POCATELLO ID 83205				
Gas for PHS Student	05/01/2017	20.00	312764	05/05/2017
Gas for Chubbuck student	05/03/2017	20.00	312764	05/05/2017
Gas for Chubbuck student	05/10/2017	60.00	312934	05/12/2017
Gas for Chubbuck student	05/24/2017	60.00	313212	05/26/2017
Gas for Chubbuck student	06/19/2017	40.00	313881	06/29/2017
	Vendor Total:	200.00		
<hr/>				
WILSON, THOMAS (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	07/05/2016	36.20	33328	07/07/2016
BEGINNING CHANGE-ALL SCHOOLS	08/02/2016	2,990.00	33382	08/05/2016
MILEAGE	09/06/2016	139.45	33484	09/09/2016
PETTY CASH REIMBURSEMENT	10/11/2016	47.30	33582	10/14/2016
MILEAGE	11/14/2016	124.50	33690	11/18/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
4TH PLACE CK HEALTH FAIR PART 71.43%	03/01/2017	150.00	311449	03/03/2017
MILEAGE	04/19/2017	53.50	34055	04/21/2017
SUMMER FOOD BEGINNING CHANGE	05/17/2017	320.00	34133	05/19/2017
PETTY CASH REIMBURSEMENTS	05/17/2017	47.66	34132	05/19/2017
MILEAGE	06/06/2017	49.50	34195	06/08/2017
	Vendor Total:	3,958.11		
<hr/>				
WINDER, CYNTHIA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CLASSROOM SUPPLIES	04/12/2017	61.39	312327	04/14/2017
	Vendor Total:	61.39		
<hr/>				
WINWARD, JASON (Employee Payment - Address is exempt from reporting on public documents)				
VISIBLE LEARNING	10/19/2016	49.35	308960	10/21/2016
CREDIT REIMB	12/01/2016	195.00	309807	12/02/2016
UTAH STATE JOB FAIR	04/05/2017	126.45	312170	04/07/2017
IDAHO FEDERAL PROGRAMS	04/18/2017	301.60	312446	04/21/2017
	Vendor Total:	672.40		
<hr/>				
WISCONSIN CENTER FOR EDUCATION PRODUCTS & SERVICES 510 CHARMANY, SUITE 269 MADISON WI 53719				
Wida Books	03/13/2017	110.00	311765	03/17/2017
	Vendor Total:	110.00		
<hr/>				
WOLFF, RICHARD (Employee Payment - Address is exempt from reporting on public documents)				
SPED IEP TRG	09/27/2016	50.00	308477	09/30/2016
	Vendor Total:	50.00		
<hr/>				
WOMACK, JAYNE (Employee Payment - Address is exempt from reporting on public documents)				
CEUS	11/02/2016	150.00	309271	11/04/2016
	Vendor Total:	150.00		
<hr/>				
WOOD, TONIANNE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	06/01/2017	28.60	313339	06/02/2017
	Vendor Total:	28.60		
<hr/>				
WOODBURN PRESS 405 LITTELL AVE. DAYTON OH 45409-0329				
This Was to Good Grades	09/20/2016	149.00	308356	09/23/2016
	Vendor Total:	149.00		
<hr/>				
WOODS, DAN (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	12/06/2016	150.00	310003	12/09/2016
	Vendor Total:	150.00		
<hr/>				
WOODWIND & BRASSWIND PO BOX 7479 WESTLAKE VILLAGE CA 91359				
Band music, etc.	10/14/2016	329.61	308961	10/21/2016
	Vendor Total:	329.61		
<hr/>				
WORK PLACE PRO PO BOX 1469 SOMERSET KY 42502-1469				
22716T - SHIRTS	10/11/2016	126.55	308817	10/14/2016
	Vendor Total:	126.55		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	09/14/2016	226.10	33498	09/16/2016
MILEAGE LOG	10/19/2016	213.50	33597	10/21/2016
MILEAGE	12/01/2016	214.40	33723	12/02/2016
MILEAGE	01/25/2017	234.25	33849	01/27/2017
MILEAGE	02/22/2017	242.80	33920	02/24/2017
MILEAGE	04/05/2017	257.90	34021	04/07/2017
MILEAGE LOG	05/10/2017	205.25	34118	05/12/2017
MILEAGE LOG	06/01/2017	137.60	34179	06/02/2017
	Vendor Total:	1,731.80		

WORLD BOOK INC. P.O. BOX 856009 LOUISVILLE KY 40285-6009

TEXTBOOK ORDER	07/05/2016	4,265.98	306999	07/07/2016
Curriculum - Online Science & Soc. Studies	06/08/2017	4,265.98	313581	06/15/2017
	Vendor Total:	8,531.96		

WORTH STEEL LLC PO BOX 2260 POCATELLO ID 83206

6840M - CENTRAL KITCHEN DRAWER REPAIR	04/12/2017	35.00	34041	04/14/2017
6434M - PHS BALCONY RAILINGS	05/03/2017	3,974.85	312765	05/05/2017
	Vendor Total:	4,009.85		

WRIGHT EXPRESS FSC P.O. BOX 6293 CAROL STREAM IL 60197-6293

FUEL 10/31/16	12/07/2016	35.58	309999	12/09/2016
FUEL 4/28/17	05/10/2017	32.35	312932	05/12/2017
	Vendor Total:	67.93		

WURTH LOUIS AND COMPANY P.O. BOX 2253 BREA CA 92822-2253

4751M - L&C OFFICE REMODEL SUPPLIES	08/24/2016	158.43	307836	08/26/2016
4751M - L&C OFFICE REMODEL SLIDES/KEYBOARD TRAY	08/24/2016	146.65	307836	08/26/2016
4751M - L&C OFFICE REMODEL TRIM	08/24/2016	45.40	307836	08/26/2016
4754M - SHOP SANDING BELTS	09/01/2016	16.86	307953	09/02/2016
4751M - L&C OFFICE GLUE BOTTLE	09/14/2016	9.50	308221	09/16/2016
4751M - L&C OFFICE ARM/MSW PLATFORM	09/14/2016	112.32	308221	09/16/2016
4758M - WOOD PUTTY	09/21/2016	74.27	308357	09/23/2016
4762M - SANDPAPER/ROUTER BIT	09/27/2016	83.49	308478	09/30/2016
4770M - WOOD FILLER SOLVENT	10/11/2016	26.99	308818	10/14/2016
5262M - HINGES/PLATES	01/23/2017	53.09	310734	01/27/2017
5273M - FORMICA GLUE/SANDING BELTS	03/13/2017	252.68	311766	03/17/2017
5273M - SANDING BELTS	03/13/2017	105.97	311766	03/17/2017
6603M - L&C RM 5 CORK BOARD	03/16/2017	114.76	311766	03/17/2017
5273M - CLOTH WB 180G	03/29/2017	25.24	311993	03/31/2017
5273M - SAND PAPER	04/07/2017	97.14	312328	04/14/2017
5273M - CLOTH 80G	04/12/2017	24.28	312328	04/14/2017
5541M - EDAHOW CABINET HINGES/FRAME PLATES	05/01/2017	112.69	312766	05/05/2017
5538M - HMS TABLE LAMINATE	05/01/2017	109.97	312766	05/05/2017
7178M - EDAHOW CABINET HINGES/PLATES	05/23/2017	108.19	313213	05/26/2017
7184M - PHS/GC/ED HINGES/PLATES/SLIDES	06/27/2017	285.32	313882	06/29/2017
	Vendor Total:	1,963.24		

WYKOFF, MARSHA (Employee Payment - Address is exempt from reporting on public documents)

REIMB AMAZON MATERIALS	08/17/2016	53.34	307656	08/19/2016
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Vendor Total: 53.34

XCELL ENGINEERING, LLC 260 LAUREL LANE CHUBBUCK ID 83202

Transaction Description	Transaction Date	Amount	Check #	Check Date
SERVICES-FMS	07/27/2016	788.25	307293	07/28/2016
FMS DENSITY TESTING	08/15/2016	542.30	307657	08/19/2016
	Vendor Total:	1,330.55		

YEARSLEY, JANETTE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/27/2016	164.05	309133	10/28/2016
	Vendor Total:	164.05		

YELLOWSTONE GLASS, INC. 5027 YELLOWSTONE AVENUE POCATELLO ID 83202

2721M - L&C OFFICE REMODEL WINDOWS	08/22/2016	1,348.00	307837	08/26/2016
4887M - PHS MEDIA CENTER DOME STAINED GLASS PANEL	09/01/2016	2,880.00	307954	09/02/2016
2723M - HMS PLEXI-GLASS	09/20/2016	54.50	308358	09/23/2016
5240M - HHS ENTRY DOOR GLASS REPAIR	01/04/2017	298.00	310377	01/06/2017
	Vendor Total:	4,580.50		

YOBITECH 72-11 AUSTIN STREET # 298 FOREST HILLS NY 11375

Yobitech Drives	09/13/2016	5,970.00	308222	09/16/2016
Dell drives	09/13/2016	1,760.00	308222	09/16/2016
Server Hard Drives	11/14/2016	880.00	309608	11/18/2016
	Vendor Total:	8,610.00		

YOUNG ELECTRIC SIGN COMPANY P.O. BOX 11676 TACOMA WA 98411-6676

HIGHLAND SCOREBOARD	10/26/2016	14,475.49	309134	10/28/2016
	Vendor Total:	14,475.49		

YOUR VALET 675 YELLOWSTONE AVENUE, SUITE G POCATELLO ID 83201

Cleaning for Choir Robes	12/14/2016	485.00	310161	12/16/2016
CTE LAW - lab jacket cleaning	06/08/2017	153.90	313582	06/15/2017
	Vendor Total:	638.90		

YOUTHLIGHT, INC. 714 COVE TRAIL CHAPIN SC 29036

Smart Guidance for Counselor	11/14/2016	219.78	309609	11/18/2016
GUIDANCE CD'S	01/03/2017	272.23	310378	01/06/2017
Empathy Engineers CD	01/18/2017	56.90	310602	01/20/2017
	Vendor Total:	548.91		

ZAHM, LAURIE (Employee Payment - Address is exempt from reporting on public documents)

FAM & COMM ENG CONF	12/06/2016	294.90	310004	12/09/2016
FEDERAL FUNDING CONF	04/18/2017	51.60	312447	04/21/2017
	Vendor Total:	346.50		

ZANER-BLOSER INC. L-3711 COLUMBUS OH 43260-3711

2016-17 CURRICULUM TEXTBOOKS	07/12/2016	26,893.08	307084	07/14/2016
2016-17 CURRICULUM TEXTBOOKS	08/01/2016	8,864.53	307394	08/05/2016
Curriculum - Zaner Bloser	06/08/2017	31,576.91	313583	06/15/2017
	Vendor Total:	67,334.52		

ZIONS BANK P.O. BOX 30833 SALT LAKE CITY UT 84130-0833

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Transaction Description	Transaction Date	Amount	Check #	Check Date
DEVELOPER EXPRESS-SUBSCRIPTION RENEWAL	07/05/2016	989.99	307000	07/07/2016
ANIMATION FACTORY/SUBSCRIPTION RENEWAL	07/05/2016	100.98	307000	07/07/2016
ITD-VEHICLE PLATES	07/05/2016	23.46	307000	07/07/2016
GAYLORD-VISIBLE LEARN HOLD LODGING	07/05/2016	282.02	307000	07/07/2016
HYATT/ORLANDO-AASPA LODGING HOLD/PETTIT	07/05/2016	246.38	307000	07/07/2016
A-PDF/SPLIT LICENSE-MERGER	07/05/2016	52.50	307000	07/07/2016
A-PDF/CONTENT SPLITTER	07/05/2016	79.00	307000	07/07/2016
HOTEL 43-SUMMER CONF PARKING	08/04/2016	180.00	307395	08/05/2016
DOLLAR TREE-K12 MEETING	08/04/2016	40.28	307395	08/05/2016
DELTA AIR-AIRFARE BALANCE/HOWELL	08/04/2016	41.00	307395	08/05/2016
DELTA AIR-AIRFARE BALANCE/HARWOOD	08/04/2016	41.00	307395	08/05/2016
SAGE PUBLISHING-K12 MEETING	08/04/2016	127.97	307395	08/05/2016
AMAZON-PD BOOKS	08/04/2016	22.66	307395	08/05/2016
ITD-PLATES VAN #34	08/04/2016	23.46	307395	08/05/2016
GAYLORD-LODGING/HOWELL	08/04/2016	1,119.44	307395	08/05/2016
AMERICAN AIR-AIRFARE/CRANEY	08/04/2016	124.85	307395	08/05/2016
MCR MEDICAL-CPR TRAINING VALVES	08/04/2016	318.87	307395	08/05/2016
WORLDPOINT-HEARTSAVER MANUALS/WORKBKBS/DVDS	08/04/2016	724.82	307395	08/05/2016
MOTEL 6-LODGING/FERRIN	08/04/2016	1,525.46	307395	08/05/2016
SLEEP INN-LODGING/HUTCHINSON	08/04/2016	365.90	307395	08/05/2016
WALMART-K12 MEETING	08/04/2016	25.14	307395	08/05/2016
GAYLORD-LODGING/HARWOOD	08/04/2016	1,119.44	307395	08/05/2016
HOBBY LOBBY-K12 MEETING	08/04/2016	91.11	307395	08/05/2016
COSTCO-WATER	08/04/2016	10.37	307395	08/05/2016
CBS STORE-K12 MEETING	08/04/2016	26.91	307395	08/05/2016
INWAPSI-REFUND/REG MATUSEK	08/04/2016	-675.00	307395	08/05/2016
FRED MEYER-K12 MEETING SUPPLIES	09/01/2016	119.86	307955	09/02/2016
DOLLAR TREE-K12 MEETING SUPPLIES	09/01/2016	28.62	307955	09/02/2016
STUART'S MEDIA-GRAPHIC DESIGN/MINDFRAME POSTERS	09/01/2016	412.30	307955	09/02/2016
JIMMY JOHNS-MEALS 8/11/16	09/01/2016	60.75	307955	09/02/2016
STAPLES-STAMPS	09/01/2016	50.86	307955	09/02/2016
DELTA-VLI AIRFARE/BROCKETT	09/01/2016	546.20	307955	09/02/2016
DELTA-VLC AIRFARE/ORR	09/01/2016	548.20	307955	09/02/2016
GAYLORD-VISIBLE LEARN LODGING/CRANEY	09/01/2016	951.30	307955	09/02/2016
ID WHOLESALER-LANYARDS	09/01/2016	97.55	307955	09/02/2016
DELTA-VLI AIRFARE/WILKES	09/01/2016	546.20	307955	09/02/2016
ID TRANSP DEPT-BUS PLATES	09/01/2016	25.50	307955	09/02/2016
ID DEPT OF LABOR-CAREER DEV WORKSHOP REG	09/01/2016	80.00	307955	09/02/2016
DELTA-VLI AIRFARE/VEREECKEN	09/01/2016	546.20	307955	09/02/2016
DELTA-VLI AIRFARE/VAUGHAN	09/01/2016	546.20	307955	09/02/2016
FRED MEYER-RESTORATIVE PRACTICE TRG 8/18 SNACKS	09/01/2016	32.91	307955	09/02/2016
CORWIN LEARNING-VISIBLE LEARN CONF REG (8)	09/01/2016	3,992.00	307955	09/02/2016
CORWIN LEARN-VISIBLE LEARN CONF REG/ORR	09/01/2016	499.00	307955	09/02/2016
GRAND HOTEL-LODGING/D HALE-PE CONF	09/01/2016	992.20	307955	09/02/2016
DELTA-VLI AIRFARE/DELONAS	09/01/2016	546.20	307955	09/02/2016
DELTA-VLI AIRFARE/HARWOOD	09/01/2016	546.20	307955	09/02/2016
DELTA-VLI AIRFARE/HOWELL	09/01/2016	546.20	307955	09/02/2016
ABEBOOKS-BUSINESS MATH TE	09/01/2016	93.98	307955	09/02/2016
DELTA-VLI AIRFARE/WALLACE	09/01/2016	546.20	307955	09/02/2016
RIO HOTEL/CHILDPLUSNET TRNG LODGING	10/04/2016	590.24	308688	10/07/2016
FRED MEYER-FRAMES	10/04/2016	82.01	308688	10/07/2016
NEWEGG-GIGABYTE/ADATA PREMIER	10/04/2016	3,079.56	308688	10/07/2016
WINGERS-MEALS 9/27/16	10/04/2016	105.95	308688	10/07/2016
WALMART-FRAMES/PICTURE HANGERS	10/04/2016	38.74	308688	10/07/2016
HOME DEPOT-PICTURE HANGERS	10/04/2016	25.27	308688	10/07/2016

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TERMINAL SUPPLY-FLASH TUBES	10/04/2016	167.66	308688	10/07/2016
ITD-PLATES/FIRE TRUCK	10/04/2016	23.46	308688	10/07/2016
AMAZON-VISIBLE LEARNING BOOKS	10/04/2016	283.11	308688	10/07/2016
WALMART-FRAMES	10/04/2016	67.18	308688	10/07/2016
WALMART-RETURN FRAMES	10/04/2016	-25.93	308688	10/07/2016
ALLEGENT AIR-CHILDPLUSNET TRNG AIRFARE	10/04/2016	269.35	308688	10/07/2016
HOBBY LOBBY-PICTURE FRAMES	10/04/2016	145.85	308688	10/07/2016
BANNOCK DEVELOPMENT-ECONOMIC SYMPOSIUM	10/04/2016	36.00	308688	10/07/2016
GREAT COURSES-UNDERSTAND HUMAN GEOGRAPHY	10/04/2016	240.96	308688	10/07/2016
ITD/PLATES-TECHNOLOGY C19790	10/04/2016	23.46	308688	10/07/2016
BLUESKY-PLANNER	10/04/2016	18.49	308688	10/07/2016
POCATELLO POLIC DEPT-CHS BAND TRLR VIN INSPECTION	12/06/2016	5.00	310005	12/09/2016
HAMPTON INN-ASCD LODGING/WILKES	12/06/2016	859.04	310005	12/09/2016
ID TRANSP DEPT-VEHICLE PLATES	12/06/2016	23.46	33756	12/09/2016
HOTEL RIO/CHILD PLAY LODGING REFUND-BREY	12/06/2016	-192.64	310005	12/09/2016
ID TRANSP DEPT-CHS BAND TRAILER PLATES	12/06/2016	23.46	310005	12/09/2016
ID TRANSP DEPT-PLATES	12/06/2016	23.46	310005	12/09/2016
GREAT COURSES-FUNDAMENTALS OF PHOTOGRAPHY DVD	12/06/2016	215.96	310005	12/09/2016
DELTA AIR-NSBA AIRFARE/GEBHARDT	12/06/2016	363.20	310005	12/09/2016
ID TRANSP DEPT-MUSIC UHAUL TRUCK PLATES	12/06/2016	23.46	310005	12/09/2016
ID TRANSP DEPT-VEHICLE PLATES	12/06/2016	445.74	310005	12/09/2016
FRANKLIN COVEY - PLANNER	12/06/2016	101.30	310005	12/09/2016
RED ROCK MUSIC	12/06/2016	430.00	310005	12/09/2016
HILTON-LODGING CREDIT/D HENRIE	12/06/2016	-18.00	310005	12/09/2016
EMBRAVA-BLYNCLIGHTS	12/06/2016	1,979.04	310005	12/09/2016
AMAZON-MONITOR PRIVACY FILTERS	12/06/2016	151.50	310005	12/09/2016
DELTA AIR-NSBA AIRFARE/TRAVEL INS	12/06/2016	41.76	310005	12/09/2016
DELTA AIR-NSBA AIRFARE/CRANOR	12/06/2016	363.20	310005	12/09/2016
ID TRANS DEPT-PLATE RENEWAL #33 & #25	01/04/2017	46.92	310379	01/06/2017
TOOL DISCOUNTER-TOOLS	01/04/2017	277.98	310379	01/06/2017
MAGNATAG-WALL FILE SYSTEMS/JEFFERSON	01/04/2017	868.55	310379	01/06/2017
SQUARE INC-IPAD POINT OF SALE	01/04/2017	169.00	310379	01/06/2017
NOODLES & CO-MEALS 12/6/16	01/04/2017	161.12	310379	01/06/2017
FRED MEYER-POP/CUPS/ICE-12/6/16	01/04/2017	10.69	310379	01/06/2017
WALMART-CANDY CANES	01/04/2017	21.10	310379	01/06/2017
JIMMY JOHNS-MEALS 12/13/16	01/04/2017	11.25	310379	01/06/2017
NOODLES & CO-KEY COMMUNICATORS MEAL 1/25	02/06/2017	129.98	310993	02/10/2017
TITLE I ORG-BURRELL/LODGING-CONF FEE	02/06/2017	1,399.00	310993	02/10/2017
DELTA-ATWOOD/ASCD AIRFARE	02/06/2017	343.60	310993	02/10/2017
DELTA-SWATZEL/ASCD AIRFARE	02/06/2017	343.60	310993	02/10/2017
DELTA AIR-HICKS/TEACHING MINDSET FOR MATH	02/06/2017	303.60	310993	02/10/2017
DELTA AIR-REDDISH/TEACHING MINDSET FOR MATH/	02/06/2017	303.60	310993	02/10/2017
GODADDY-STANDARD SSL DV	02/06/2017	149.97	310993	02/10/2017
DELTA-BROCKETT/ASCD AIRFARE	02/06/2017	343.60	310993	02/10/2017
DELTA-ANDERSON/ASCD AIRFARE	02/06/2017	343.60	310993	02/10/2017
TITLE I ORG-LANE/LODGING-CONF FEE	02/06/2017	1,399.00	310993	02/10/2017
TITLE I ORG-REECE/LODGING-CONF FEE	02/06/2017	1,399.00	310993	02/10/2017
TITLE I ORG-HALL/LODGING-CONF FEE	02/06/2017	1,399.00	310993	02/10/2017
TITLE I ORG-ALLEN/LODGING-CONF FEE	02/06/2017	1,399.00	310993	02/10/2017
TITLE I ORG-FOREMAN/LODGING-CONF FEE	02/06/2017	1,399.00	310993	02/10/2017
DELTA-PERRYMAN/ASCD AIRFARE	02/06/2017	343.60	310993	02/10/2017
EXIT SIGN WAREHOUSE-LED THREE SIDED SIGN	02/06/2017	338.26	310993	02/10/2017
SDE-PREVENTION CONF-GARZA/LEWIS	03/07/2017	340.00	311595	03/10/2017
SDE-TITLE I CONF-WINWARD/PATTERSON	03/07/2017	570.00	311595	03/10/2017
CORWIN PRESS-VISIBLE LEARNING CONF REG	03/07/2017	6,735.00	311595	03/10/2017

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UNITED AIR-HARWOOD/WY CAREER FAIR	03/07/2017	465.90	311595	03/10/2017
UNITED AIR-PETTIT/WY CAREER FAIR	03/07/2017	465.90	311595	03/10/2017
ITD-PLATE RENEWAL/E49	03/07/2017	23.46	311595	03/10/2017
PAPA JOES/BOISE-ISBA ON HILL MEAL 2/20	03/07/2017	84.32	311595	03/10/2017
SDE-TITLE I CONF-BRAINARD/TERRY	03/07/2017	570.00	311595	03/10/2017
SDE-TITLE I CONF-LAGGIS	03/07/2017	285.00	311595	03/10/2017
SDE-TITLE I CONF-ARMSTRONG/PRESTWICH/SCHUELKE	03/07/2017	855.00	311595	03/10/2017
SDE-PREVENTION CONF/W ALLEN	03/07/2017	170.00	311595	03/10/2017
SDE-PREVENTION CONF-A HUERTA	03/07/2017	170.00	311595	03/10/2017
SDE-PREVENTION CONF REG	03/07/2017	1,020.00	311595	03/10/2017
SDE-PREVENTION CONF/J ROBERTSON	03/07/2017	170.00	311595	03/10/2017
ITD-PLATE RENEWAL/E42	03/07/2017	23.46	311595	03/10/2017
ITD-PLATE RENEWAL/E33	03/07/2017	23.46	311595	03/10/2017
SHERATON/SLC-VISIBLE LEARNING LODGING	03/07/2017	2,830.80	311595	03/10/2017
SDE-TITLE I CONF-KINGHORN/WHITE/STEVENS/THOM/MARLY	03/07/2017	1,425.00	311595	03/10/2017
SDE-TITLE I CONF-BULLOCK	03/07/2017	570.00	311595	03/10/2017
SDE-TITLE I CONF/CRANEY	03/07/2017	570.00	311595	03/10/2017
NASM-CPT SELF STUDY/CHS	03/07/2017	499.00	311595	03/10/2017
VMUG-SOFTWARE SUBSCRIPTION	03/07/2017	200.00	311595	03/10/2017
SDE-TITLE I CONF-DYE/REMER	03/07/2017	570.00	311595	03/10/2017
GODADDY-PHS SOCCER/BASKETBALL DOMAIN-5 YR	03/07/2017	127.70	311595	03/10/2017
SHERATON/NM-UCLA HEALTH CARE LODGING	03/07/2017	1,087.84	311595	03/10/2017
ANIMOTO-SOFTWARE SUBSCRIPTION/K MAUGHAN	03/08/2017	264.00	311595	03/10/2017
TOTE BAG FACTORY-FINE MOTOR WKSHOP CINCH BAGS	04/04/2017	670.00	312171	04/07/2017
DELTA-WILLIAMS/ASCA CONF AIRFARE	04/04/2017	136.40	312171	04/07/2017
SUPER SHUTTLE-CHS ASCD TRANSP	04/04/2017	158.00	312171	04/07/2017
SHERATON DENVER-WILLIAMS/ASCA CONF LODGING	04/04/2017	844.56	312171	04/07/2017
EMBRAVA-BLYNCLIGHTS	04/04/2017	1,049.00	312171	04/07/2017
IKEA-STOOLS	04/04/2017	153.29	312171	04/07/2017
ID DEPT OF ED-CURZON PREVENTION CONF REG	04/04/2017	170.00	312171	04/07/2017
PEEQ-THROWABLE WIRELESS MICROPHONE	04/04/2017	191.00	312171	04/07/2017
EBAY/HERNE RACING-TAURUS DOOR PANEL	04/04/2017	84.59	312171	04/07/2017
STAFF DEVELOP ED-BOWMAN NATL CONF REG	04/04/2017	504.00	312171	04/07/2017
ID DEPT OF ED-E BULLOCK TITLE I CONF REG	04/04/2017	285.00	312171	04/07/2017
UNIVERSITY INN-PETTIT COLLEGE FAIR	04/04/2017	295.29	312171	04/07/2017
DISNEY/HHS BPA	05/04/2017	3,874.47	312935	05/12/2017
UNIVERSAL STUDIO/HHS BPA	05/04/2017	2,529.47	312935	05/12/2017
ISKYSOFT/VIDEO EDITOR LIFETIME LICENSE	05/04/2017	66.24	312935	05/12/2017
HYATT BOISE/IC WORKSHOP LODGING	05/04/2017	919.00	312935	05/12/2017
USU FOOD SERIVCE/STUDENT MEALS 4/26	05/04/2017	238.00	312935	05/12/2017
FAIRFIELD INN/BOISE-SKILLS USA CONF LODGING	05/04/2017	182.00	312935	05/12/2017
FRED MEYER/FOOD 4/5/17	05/04/2017	37.39	312935	05/12/2017
SURVEY MONKEY/RENEWAL	05/04/2017	300.00	312935	05/12/2017
HOME DEPOT/LAUNDRY SOAP	05/09/2017	28.59	312935	05/12/2017
CVENTS-SUMMER CONF REG (8)	06/02/2017	1,200.00	313489	06/08/2017
FRED MEYER/CARDS	06/02/2017	30.24	313489	06/08/2017
FRED MEYER/REFRESHMENTS 5/17	06/02/2017	11.63	313489	06/08/2017
GODADDY/3 YEAR SSL	06/02/2017	149.97	313489	06/08/2017
KAIVAC TROLLEY BUCKET	06/02/2017	509.68	313489	06/08/2017
CORWIN LEARNING-H GRAHAM/VISIBLE LEARNING	06/02/2017	724.00	313489	06/08/2017
DELTA AIR-A THOMPSON/AP SUMMER INST AIRFARE	06/02/2017	337.60	313489	06/08/2017
NASM-CPT EXAMS (9)	06/02/2017	4,491.00	313489	06/08/2017
FAIRFIELD INN/SLC-LODGING/RICHARDSON	06/02/2017	129.49	313489	06/08/2017
FAIRFIELD INN/SLC-LODGING/HAUSER	06/02/2017	129.49	313489	06/08/2017
DELTA-M SPIKER/SPACE CAMP AIRFARE	06/02/2017	935.80	313489	06/08/2017

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DELTA-G WILLIAMS/AP INST AIRFARE	06/02/2017	203.80	313489	06/08/2017
CVENTS-HOUSLEY/SUMMER CONF REG	06/02/2017	150.00	313489	06/08/2017
INWASPI-M SULLIVAN/AP INST REG	06/02/2017	800.00	313489	06/08/2017
HOME DEPOT-SAKRETE CONCRETE MIX	06/02/2017	7.95	313489	06/08/2017
NSPRA-PR POWER HR/SOCIAL MEDIA	06/20/2017	60.00	313883	06/29/2017
ADVANCED/H GRAHAM REG	06/20/2017	75.00	313883	06/29/2017
ICTE-J PARKER REGISTRATION	06/20/2017	150.00	313883	06/29/2017
ICTE-K WILLIAMS/A SKRDIA REGISTRATION	06/20/2017	250.00	313883	06/29/2017
ALASKA AIRLINES-G WILLIAMS/AP INST AIRFARE	06/20/2017	61.20	313883	06/29/2017
CASCADE PHOTO-D HALE REG	06/20/2017	299.00	313883	06/29/2017
LITTLE AMERICA/SLC-NHSA LODGING	06/20/2017	2,688.84	313884	06/29/2017
FRED MEYER/REFRESHMENTS 6/15	06/20/2017	4.76	313883	06/29/2017
MAVERIK/ICE-GRAD REFRESHMENTS	06/20/2017	7.28	313883	06/29/2017
WALMART/GRAD REFRESHMENTS	06/20/2017	141.70	313883	06/29/2017
DELTA-M SULLIVAN/AP INST AIRFARE	06/20/2017	188.80	313883	06/29/2017
ALASKA AIR-M SULLIVAN AP INST AIRFARE	06/20/2017	61.20	313883	06/29/2017
DELTA-D HALE AIRFARE	06/20/2017	531.70	313883	06/29/2017
	Vendor Total:	89,459.22		

ZOLLINGER, CAMILLE (Employee Payment - Address is exempt from reporting on public documents)

REIMB-VISIBLE LEARNING/SLC	03/01/2017	199.90	311450	03/03/2017
	Vendor Total:	199.90		

ZUNIGA, MARGARET (Employee Payment - Address is exempt from reporting on public documents)

CDL WRITTEN TEST REIMBURSEMENT	08/01/2016	67.00	307396	08/05/2016
	Vendor Total:	67.00		

Grand Total: 87,679,786.35