

School District #25 Expense Summary

06/08/2016

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19TH HOLE LLC N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
Chips for Parent Ed	04/27/2016	270.00	305409	04/29/2016
	Vendor Total:	270.00		

3-D FIRE PROTECTION N/A N/A

681M - ANNUAL SPRINKLER INSPECTION	08/07/2015	2,921.00	300253	08/14/2015
1400M - JEFFERSON SPKLR SYS CHECK/REPAIR	09/01/2015	393.00	300600	09/04/2015
2253M - HHS SPRINKLER SYS INSPECTION	12/01/2015	648.00	302446	12/04/2015
2540M - ELLIS REPL LEAKING HEAD	01/05/2016	404.00	303023	01/08/2016
	Vendor Total:	4,366.00		

3D MOLECULAR DESIGNS, LLC N/A N/A

Water molecule kits	02/08/2016	245.78	303728	02/12/2016
	Vendor Total:	245.78		

4IMPRINT, INC. N/A N/A

EQUIPMENT	10/06/2015	295.72	301331	10/09/2015
	Vendor Total:	295.72		

A-1 ENGINE & RADIATOR INC N/A N/A

25170T RADIATORS	12/15/2015	1,516.00	302786	12/18/2015
25335T DPF CLEANING	04/26/2016	300.00	305410	04/29/2016
	Vendor Total:	1,816.00		

A-CORE OF IDAHO, INC. N/A N/A

1524M CHS 24' APPROACH	09/23/2015	240.00	301086	09/25/2015
3793M PHS CONCRETE CUTTING	06/07/2016	425.00	306281	06/09/2016
	Vendor Total:	665.00		

AAA CONSULTING AND SERVICE LLC N/A N/A

715M TY OPERATE WATER SYS	07/01/2015	35.00	299622	07/02/2015
1094M TY WATER SYSTEM	08/04/2015	35.00	300145	08/07/2015
1401M CONTRACT OPERATE SYSTEM	08/26/2015	35.00	300504	08/28/2015
1683M TY OPER WATER SYS	10/06/2015	35.00	301332	10/09/2015
1965M TY CONTRACT WATER	11/11/2015	35.00	302128	11/13/2015
2450M TY CONTRACT WATER SYS	12/16/2015	35.00	302787	12/18/2015
2685M TY WATER SYSTEM	01/20/2016	35.00	303321	01/22/2016
3150M - TYHEE WATER SYSTEM CONTRACT	02/17/2016	35.00	303875	02/19/2016
3193M - TYHEE WATER SYSTEM	04/06/2016	35.00	304884	04/08/2016
3742M TY WATER SYSTEM	05/11/2016	35.00	305691	05/13/2016
4077M TY OPERATE WATER SYS	06/07/2016	35.00	306282	06/09/2016
	Vendor Total:	385.00		

AAAS N/A N/A

SUBSCRIPTION	11/10/2015	360.00	302129	11/13/2015
	Vendor Total:	360.00		

AASPA N/A N/A

membership	01/05/2016	145.00	303024	01/08/2016
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Vendor Total: 145.00

ABDELHAMID BAAYUNI N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
DRIVER ED REFUND	09/01/2015	175.00	300601	09/04/2015
	Vendor Total:	175.00		

ABDO PUBLISHING N/A N/A

BOOKS	03/01/2016	176.50	304184	03/04/2016
EBOOKS	03/15/2016	856.00	304475	03/18/2016
BOOKS	03/15/2016	186.62	304475	03/18/2016
NONFICTION EBOOKS	03/16/2016	569.10	304475	03/18/2016
Books	04/01/2016	547.45	304683	04/01/2016
BOOKS	04/06/2016	566.45	304885	04/08/2016
LIBRARY BOOKS & EBOOKS	04/13/2016	606.75	305060	04/15/2016
NONFICTION EBOOKS	04/13/2016	531.25	305060	04/15/2016
LIBRARY BOOKS	04/13/2016	665.75	305060	04/15/2016
NONFICTION BOOKS & EBOOKS	04/18/2016	518.15	305244	04/22/2016
NONFICTION BOOKS	05/11/2016	480.05	305692	05/13/2016
Library ebooks and books	05/17/2016	662.95	305831	05/20/2016
BOOKS	06/06/2016	260.40	306283	06/09/2016
	Vendor Total:	6,627.42		

ACADEMIC SUPERSTORE N/A N/A

Textbook Oregon Trail	10/01/2015	66.93	301195	10/01/2015
	Vendor Total:	66.93		

ACCO ENGINEERED SYSTEMS, INC. N/A N/A

1268M NH TROUBLESHOOT CONTROLS	02/08/2016	78.50	303729	02/12/2016
	Vendor Total:	78.50		

ACCU-CUT SYSTEMS N/A N/A

Die Cutting Machine	11/11/2015	296.50	302130	11/13/2015
	Vendor Total:	296.50		

ACE HARDWARE & OUTDOOR SPORTS N/A N/A

70M CUST SUPPLIES	07/01/2015	72.45	299623	07/02/2015
68M PHS CAULK	07/01/2015	5.98	299623	07/02/2015
45M CUST CHAIN	07/08/2015	4.98	299765	07/09/2015
955M FINISH NAILS	07/28/2015	8.98	300029	07/30/2015
760M PHS PIANO HINGES	07/28/2015	27.98	300029	07/30/2015
8479M BATTERIES	08/04/2015	14.99	300146	08/07/2015
8476M LEVEL	08/04/2015	15.98	300146	08/07/2015
772M CHS SILICONE	08/11/2015	8.49	300254	08/14/2015
773M FASTENERS	08/12/2015	13.85	300254	08/14/2015
838M HOSE	08/12/2015	73.98	300254	08/14/2015
1107M MINI BRUSH/PUTTY KNIFE	08/18/2015	35.45	300401	08/21/2015
967M SPACKLE/ABSORB OIL	08/18/2015	19.98	300401	08/21/2015
1357M SPRAY PAINT	09/08/2015	13.47	300750	09/11/2015
1356M SPRAY PAINT	09/08/2015	26.94	300750	09/11/2015
1355M BRACKETS	09/08/2015	29.34	300750	09/11/2015
1367M CHAIR TIPS	10/20/2015	6.98	301680	10/23/2015
1366M INF NEEDLE/TIPS	10/20/2015	7.57	301680	10/23/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
1559M SNIPS	10/27/2015	17.99	301840	10/30/2015
1374M SCREWDRIVERS	11/11/2015	32.45	302131	11/13/2015
8483M PHILLIPS BITS	11/11/2015	5.99	302131	11/13/2015
197M CHS FASTENERS	11/18/2015	3.73	302270	11/20/2015
2176M BONN DRILL BITS	11/18/2015	10.97	302270	11/20/2015
25144T SCREW/TOOL/CLIP	12/01/2015	34.41	302447	12/04/2015
25144T CLIP TENSION	12/01/2015	15.96	302447	12/04/2015
1574M PAINT	12/08/2015	13.47	302663	12/11/2015
1742M RATCHET/HOSE	12/08/2015	45.98	302663	12/11/2015
25162T HANGER TOOL	12/09/2015	8.98	302663	12/11/2015
1743M PRO SPRAYER	12/16/2015	39.99	302788	12/18/2015
1790M HEADLAMP	12/16/2015	54.97	302788	12/18/2015
2305M CHS FLARE CONN	12/16/2015	11.16	302788	12/18/2015
2278M BON FIR	12/16/2015	15.96	302788	12/18/2015
2248M JE FASTENERS	01/06/2016	5.36	303025	01/08/2016
2108M TENNIS BALLS/HANDLE	01/06/2016	8.16	303025	01/08/2016
2416M FMS WALL PLATE	01/11/2016	2.58	303177	01/15/2016
2415M FMS WALL PLATE	01/11/2016	5.16	303177	01/15/2016
2113M MINERAL OIL	01/12/2016	11.98	303177	01/15/2016
2114M PLIERS	01/13/2016	9.49	303177	01/15/2016
2197M LATCHES	01/20/2016	15.98	303322	01/22/2016
2642M PHS BATTERIES	01/27/2016	1.98	303434	01/29/2016
2758M - E36 FASTENERS/SNAPS/BOLTS	02/03/2016	27.05	303554	02/05/2016
classroom supplies	02/09/2016	121.94	303730	02/12/2016
classroom supplies	02/22/2016	290.08	304024	02/26/2016
3012M SCREW EXTRACTOR	03/02/2016	4.49	304185	03/04/2016
2998M IH BLACK PAINT	03/15/2016	17.96	304476	03/18/2016
2999M SCREWDRIVER	04/01/2016	6.99	304684	04/01/2016
3209M - FMS PLASTIC	04/05/2016	5.49	304886	04/08/2016
3380M - BATTERIES/FLASHLIGHT	04/05/2016	43.98	304886	04/08/2016
3318M - SWIVEL/STPLS	04/13/2016	33.96	305061	04/15/2016
3413M WA SILICONE	04/19/2016	4.99	305245	04/22/2016
SDFS Supplies	04/26/2016	592.11	305411	04/29/2016
3278M WI VENT BRUSH	05/11/2016	14.98	305693	05/13/2016
3639M CHS VELCRO	05/18/2016	51.57	305832	05/20/2016
3786M FMS SCREW EXT	06/01/2016	4.99	306148	06/03/2016
3787M FMS BRASS REP	06/01/2016	2.04	306148	06/03/2016
3860M PHS FASTENER	06/07/2016	10.08	306284	06/09/2016

Vendor Total: 1,992.79

ACEVEDO, KAITLIN (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/20/2015	43.50	301681	10/23/2015
MILEAGE LOG	11/17/2015	39.15	302271	11/20/2015
MILEAGE LOG	12/16/2015	34.75	302789	12/18/2015
MILEAGE LOG	02/02/2016	56.25	303555	02/05/2016
MILEAGE LOG	03/07/2016	28.95	304330	03/11/2016
MILEAGE LOG	04/13/2016	40.95	305062	04/15/2016
MILEAGE	05/25/2016	47.80	306006	05/27/2016

Vendor Total: 291.35

ACP DIRECT N/A N/A

HEADPHONES FOR STUDENTS	09/22/2015	188.70	301087	09/25/2015
Charging carts	09/22/2015	976.00	301087	09/25/2015
Headphones for Computer Lab	10/01/2015	213.13	301196	10/01/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Headphones	10/12/2015	237.70	301497	10/16/2015
Head phones	10/12/2015	222.35	301497	10/16/2015
headphones	10/19/2015	245.85	301682	10/23/2015
Headphones	10/27/2015	227.45	301841	10/30/2015
Headphones/splitters	11/17/2015	83.91	302272	11/20/2015
HEADPHONES	12/01/2015	188.70	302448	12/04/2015
Headphones with mics	01/11/2016	126.80	303178	01/15/2016
HeadPhones with Mics	02/08/2016	80.45	303731	02/12/2016
headphones and headphone replacement pads	02/12/2016	240.15	303876	02/19/2016
Headphones	02/12/2016	237.70	303876	02/19/2016
Donation- Citizens Community Bank for Headphones	02/22/2016	325.20	304025	02/26/2016
headphones	02/22/2016	401.20	304025	02/26/2016
Headphones and Mini iPad covers	03/15/2016	776.77	304477	03/18/2016
	Vendor Total:	4,772.06		
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ACT, INC. N/A N/A				
ACT 2015 Test Results Order	08/24/2015	162.00	300505	08/28/2015
	Vendor Total:	162.00		
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ACTION WEB N/A N/A				
POPCHS.ORG	03/09/2016	191.40	304331	03/11/2016
	Vendor Total:	191.40		
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ACUATIVE CORPORATION N/A N/A				
Smartnet Renewal	09/23/2015	15,468.00	301088	09/25/2015
	Vendor Total:	15,468.00		
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ADA COUNTY PARAMEDICS N/A N/A				
BLS INST COURSE BROOD	01/13/2016	120.00	303179	01/15/2016
	Vendor Total:	120.00		
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ADA SPORTS N/A N/A				
Supplies / PE	12/08/2015	153.00	302664	12/11/2015
	Vendor Total:	153.00		
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ADAM BRIGGS N/A N/A				
REPL CK #298714	09/17/2015	15.00	300849	09/18/2015
REPL CK #298380	09/17/2015	13.13	300849	09/18/2015
REPL CK #298236	09/17/2015	16.88	300849	09/18/2015
	Vendor Total:	45.01		
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ADAM VELASQUEZ N/A N/A				
REIMB BAGGAGE FEE	07/28/2015	50.00	300030	07/30/2015
NFLAUTOGRAPH	10/06/2015	22.49	301333	10/09/2015
REIMB DISPLAY CASE	01/26/2016	47.99	303435	01/29/2016
REIMB - NAFNEXT AIRFARE	05/25/2016	509.70	306007	05/27/2016
	Vendor Total:	630.18		
<hr/>				
ADAMS, BARBARA (Employee Payment - Address is exempt from reporting on public documents)				
FALL DIRECTOR'S MTG	08/27/2015	93.00	300506	08/28/2015
AFTERSCHOOL SUMMIT	09/23/2015	268.20	301089	09/25/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
21ST CCLC AFTERSCHOOL	10/19/2015	79.00	301683	10/23/2015
REIMB BLACK LIGHTS	12/02/2015	59.97	302449	12/04/2015
ID PREV CONF	04/26/2016	85.50	305412	04/29/2016
	Vendor Total:	585.67		
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ADDICTIVE BEHAVIOR COUNSELING	N/A	N/A		
NOV DRUG TRENDS	12/08/2015	1,000.00	302665	12/11/2015
DRUG TRENDS II	03/03/2016	1,000.00	304186	03/04/2016
	Vendor Total:	2,000.00		
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ADI	N/A	N/A		
1039M CAMERAS	08/26/2015	1,137.28	300507	08/28/2015
116M - STOCK CEILING DUAL T	09/02/2015	185.28	300602	09/04/2015
116M - STOCK CNNTR PLAIN/GEL	09/02/2015	63.81	300602	09/04/2015
1409M LI/HHS CAMERAS	09/08/2015	1,133.72	300751	09/11/2015
785M GC RACK KIT	10/07/2015	46.02	301334	10/09/2015
785M GC AMP/RACK KIT	12/08/2015	42.02	302666	12/11/2015
795M - CAMERAS	01/07/2016	1,658.93	303026	01/08/2016
2606M BLUE CONNECTOR	02/03/2016	110.16	303556	02/05/2016
785M GC GOLD SEAL	02/10/2016	571.65	303732	02/12/2016
2969M CAMERAS	02/22/2016	915.03	304026	02/26/2016
3492M SEALANT CONNECTORS	06/07/2016	64.66	306285	06/09/2016
	Vendor Total:	5,928.56		
<hr/>				
ADVANCE EDUCATION INC.	N/A	N/A		
NH ACCREDITATION FEES 15-16	12/02/2015	750.00	302450	12/04/2015
HHS EXTERNAL REVIEW 15-16	12/02/2015	800.00	302450	12/04/2015
EPROVE MAINT FEES-CHS/HHS/PHS	02/17/2016	75.00	303877	02/19/2016
NEW HORIZON	03/07/2016	25.00	304332	03/11/2016
ACCREDITATION FEES	06/02/2016	2,475.00	306149	06/03/2016
	Vendor Total:	4,125.00		
<hr/>				
ADVANCED CABLING TECHNOLOGIES LLC	N/A	N/A		
IMS CAbing	10/01/2015	5,803.16	301197	10/01/2015
WILCOX SIGN DATA	12/09/2015	577.74	302667	12/11/2015
ACT EDC bus garage APs	01/27/2016	1,301.56	303436	01/29/2016
EDC Cabling	04/13/2016	890.97	305063	04/15/2016
Highland Cabling	04/13/2016	1,261.71	305063	04/15/2016
	Vendor Total:	9,835.14		
<hr/>				
ADVANCED INDUSTRIAL SUPPLY, INC.	N/A	N/A		
24362S L/C WHEELS	10/21/2015	94.48	32636	10/23/2015
8482M DRILL BITS	11/04/2015	91.92	301963	11/06/2015
25153T THREADED ROD	12/01/2015	12.93	302451	12/04/2015
Batteries for Zoll AEDs	02/17/2016	345.00	303878	02/19/2016
2812M TY CASTER	03/15/2016	82.43	304478	03/18/2016
	Vendor Total:	626.76		
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AGPARTS	N/A	N/A		
replacement parts for tsc	05/11/2016	119.85	305698	05/13/2016
replacement parts for TSC	05/23/2016	61.80	306018	05/27/2016
	Vendor Total:	181.65		

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AIR EXCHANGE TECHNOLOGIES INC N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
1271M CHS SHEET METAL WORK	12/01/2015	150.00	302452	12/04/2015
	Vendor Total:	150.00		

AIRE FORCE ONE N/A N/A

2323M - GATEWAY FURNACE CONTROL	02/17/2016	378.00	303879	02/19/2016
	Vendor Total:	378.00		

AIRGAS INTERMOUNTAIN INC N/A N/A

855M IH GRINDER	07/28/2015	12.78	300031	07/30/2015
welding supplies and gasses	10/12/2015	826.59	301498	10/16/2015
welding supplies and gasses	12/08/2015	159.84	302668	12/11/2015
first aid supplies	03/01/2016	98.39	304187	03/04/2016
Gas for welding	04/01/2016	483.85	304685	04/01/2016
Gas for welding	05/03/2016	110.10	305525	05/06/2016
Gas for welding	05/17/2016	608.14	305833	05/20/2016
	Vendor Total:	2,299.69		

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

MEAL REIMB	10/19/2015	6.60	301684	10/23/2015
MILEAGE LOG	10/19/2015	68.50	301684	10/23/2015
	Vendor Total:	75.10		

ALAMEDA MIDDLE SCHOOL N/A N/A

2016 VENDING COMMISSION	10/28/2015	490.00	301842	10/30/2015
ATTENDANCE INCENTIVE AWARD	04/20/2016	1,100.00	305246	04/22/2016
	Vendor Total:	1,590.00		

ALBERTSON'S N/A N/A

24339S FOOD SUPPLY	10/19/2015	6.12	32637	10/23/2015
24381S FOOD SUPPLY	11/18/2015	4.67	32731	11/20/2015
Supplies / Albertsons	11/18/2015	58.02	302273	11/20/2015
Supplies/Food	11/18/2015	87.25	302273	11/20/2015
Supplies / Food Items	11/18/2015	16.36	302273	11/20/2015
Home Ec Supplies	11/18/2015	56.92	302273	11/20/2015
Supplies / Food	11/18/2015	72.02	302273	11/20/2015
24377S FOOD SUPPLY	11/18/2015	8.78	32731	11/20/2015
Supplies / Groceries	01/05/2016	196.33	303027	01/08/2016
Groceries / Radford	02/08/2016	154.84	303733	02/12/2016
24411S FOOD SUPPLY	02/08/2016	4.92	32945	02/12/2016
Supplies - Groceries	02/22/2016	80.49	304027	02/26/2016
Groceries	02/22/2016	138.61	304027	02/26/2016
Supplies / Groceries	02/22/2016	103.88	304027	02/26/2016
24436S FOOD SUPPLY	02/22/2016	7.92	32985	02/26/2016
Donuts for Parent Activity	02/25/2016	92.00	304027	02/26/2016
24444S FOOD SUPPLY	04/01/2016	4.38	33058	04/01/2016
Storage bags, Aluminum foil, Isoprophy alcohol (ru	04/01/2016	48.65	304686	04/01/2016
24453S FOOD SUPPLY	04/18/2016	5.69	33117	04/22/2016
Advisory Board meeting	04/18/2016	84.21	305247	04/22/2016
24500S FOOD SUPPLY	05/23/2016	7.31	33235	05/27/2016
Popsicles	05/23/2016	30.03	306009	05/27/2016
Advisory Board meeting	05/23/2016	128.37	306009	05/27/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
classroom supplies	05/23/2016	122.02	306009	05/27/2016
Cookies for Parent	05/23/2016	139.60	306008	05/27/2016
	Vendor Total:	1,659.39		
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ALEXANDER, MATT (Employee Payment - Address is exempt from reporting on public documents)				
ISTA CONF	10/07/2015	14.10	301335	10/09/2015
CREATIVE CODING	03/07/2016	83.40	304333	03/11/2016
	Vendor Total:	97.50		
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ALEXANDER-SANTOS, JOANNE (Employee Payment - Address is exempt from reporting on public documents)				
IDRID WORKSHOP	01/13/2016	40.00	303180	01/15/2016
	Vendor Total:	40.00		
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ALIA MCHUGH N/A N/A				
REFUND LUNCH ACCOUNT	11/17/2015	48.25	32732	11/20/2015
	Vendor Total:	48.25		
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ALISON TESHIMA N/A N/A				
MAILBOX REPAIR	05/24/2016	1,200.00	306010	05/27/2016
	Vendor Total:	1,200.00		
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ALL-STAR SEWING & EMBROIDERY N/A N/A				
Pfaff Bobbins	10/01/2015	54.95	301198	10/01/2015
machine maintenance	03/15/2016	1,310.00	304479	03/18/2016
	Vendor Total:	1,364.95		
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ALLDATA, LLC N/A N/A				
25254T - 208-234-7790 COMP DIAGNOSTIC SUBSCRIPTION	02/17/2016	975.00	303880	02/19/2016
	Vendor Total:	975.00		
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ALLEN, DUSTIN (Employee Payment - Address is exempt from reporting on public documents)				
SKILLS USA STATE CONF	04/18/2016	321.10	305248	04/22/2016
	Vendor Total:	321.10		
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ALLEN, ROY (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	10/19/2015	20.72	301685	10/23/2015
MEAL REIMB	12/02/2015	9.30	302453	12/04/2015
	Vendor Total:	30.02		
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ALLEN, SHELLEY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - ROTARY DUES	09/14/2015	600.00	300850	09/18/2015
ID STWDE NONPROFIT CONF	09/23/2015	335.18	301090	09/25/2015
REIMB GIFT CARDS PIES AWARD	03/16/2016	164.85	304480	03/18/2016
REIMB - CONF RM SUPPLIES	04/04/2016	225.87	304887	04/08/2016
MILEAGE	04/12/2016	391.50	305064	04/15/2016
LAW CONF	05/11/2016	285.90	305694	05/13/2016
REIMB - CHAIRS/FRONT OFFICE	05/24/2016	69.99	306011	05/27/2016
REIMB - NSPRA AIRFARE	05/24/2016	1,349.80	306011	05/27/2016
REIMB - RETIREE GIFT CARDS	05/25/2016	1,755.05	306011	05/27/2016
	Vendor Total:	5,178.14		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	07/01/2015	7.50	32341	07/02/2015
MILEAGE	08/03/2015	13.50	32404	08/07/2015
MILEAGE	08/19/2015	4.50	32451	08/21/2015
	Vendor Total:	25.50		

ALSCO/AMERICAN LINEN DIVISION N/A N/A

720M CUST LAUNDRY	07/01/2015	75.12	299624	07/02/2015
934M CUST LAUNDRY	07/08/2015	69.75	299766	07/09/2015
Laundry for 2015-2016 School Year - Food Service	07/08/2015	109.35	32359	07/09/2015
Laundry for 2015-2016 School Year - Food Service	07/14/2015	77.43	32373	07/16/2015
945M MOPS & RAGS	07/14/2015	75.88	299837	07/16/2015
Laundry for 2015-2016 School Year - Food Service	07/21/2015	115.95	32384	07/23/2015
1054M CUST LAUNDRY	07/21/2015	107.31	299970	07/23/2015
Laundry for 2015-2016 School Year - Food Service	07/28/2015	83.51	32396	07/30/2015
1077M CUST LAUNDRY	07/28/2015	134.14	300032	07/30/2015
Laundry for 2015-2016 School Year - Food Service	08/04/2015	113.96	32405	08/07/2015
1092M CUST LAUNDRY	08/04/2015	82.63	300147	08/07/2015
Laundry for 2015-2016 School Year - Food Service	08/11/2015	77.43	32426	08/14/2015
1028M CUST LAUNDRY	08/12/2015	91.21	300255	08/14/2015
Laundry for 2015-2016 School Year - Food Service	08/18/2015	624.63	32452	08/21/2015
1037M CUST LAUNDRY	08/18/2015	119.11	300402	08/21/2015
Laundry for 2015-2016 School Year - Food Service	08/24/2015	523.64	32467	08/28/2015
1048M CUST LAUNDRY	08/26/2015	84.77	300508	08/28/2015
Laundry for 2015-2016 School Year - Food Service	09/01/2015	96.90	32482	09/04/2015
1415M CUST LAUNDRY	09/08/2015	72.97	300752	09/11/2015
Laundry for 2015-2016 School Year - Food Service	09/09/2015	651.85	32512	09/11/2015
1502M MOPS & RAGS	09/09/2015	120.19	300752	09/11/2015
Laundry for 2015-2016 School Year - Food Service	09/14/2015	440.56	32532	09/18/2015
1512M - MOPS/RAGS	09/16/2015	119.11	300851	09/18/2015
Laundry for 2015-2016 School Year - Food Service	09/22/2015	663.30	32552	09/25/2015
1677M CUST LAUNDRY	09/23/2015	114.82	301091	09/25/2015
Laundry for 2015-2016 School Year - Food Service	10/01/2015	418.13	32569	10/01/2015
1682M CUST LAUNDRY	10/01/2015	139.50	301199	10/01/2015
Laundry for 2015-2016 School Year - Food Service	10/06/2015	735.37	32591	10/09/2015
Laundry for 2015-2016 School Year - Food Service	10/13/2015	206.64	32602	10/16/2015
1523M CUST LAUNDRY	10/19/2015	203.89	301686	10/23/2015
Laundry for 2015-2016 School Year - Food Service	10/19/2015	443.50	32638	10/23/2015
1880M CUST LAUNDRY	10/20/2015	139.50	301686	10/23/2015
Laundry for 2015-2016 School Year - Food Service	10/27/2015	698.72	32663	10/30/2015
1885M CUST LAUNDRY	10/28/2015	135.21	301843	10/30/2015
Laundry for 2015-2016 School Year - Food Service	11/03/2015	583.86	32681	11/06/2015
2009M CUST LAUNDRY	11/04/2015	126.63	301964	11/06/2015
Laundry for 2015-2016 School Year - Food Service	11/11/2015	581.87	32708	11/13/2015
1969M CUSTODIAL LAUNDRY	11/11/2015	111.76	302132	11/13/2015
Laundry for 2015-2016 School Year - Food Service	11/17/2015	560.62	32733	11/20/2015
2014M CUST LAUNDRY	11/18/2015	135.21	302274	11/20/2015
2024M CUST LAUNDRY	12/01/2015	144.87	302454	12/04/2015
Laundry for 2015-2016 School Year - Food Service	12/01/2015	505.82	32754	12/04/2015
2255M CUST LAUNDRY	12/01/2015	140.58	302454	12/04/2015
Laundry for 2015-2016 School Year - Food Service	12/09/2015	573.06	32782	12/11/2015
Laundry for 2015-2016 School Year - Food Service	12/14/2015	751.96	32806	12/18/2015
Laundry for 2015-2016 School Year - Food Service	01/06/2016	609.22	32836	01/08/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
2465M - MOPS/RAGS	01/07/2016	130.92	303028	01/08/2016
2453M - MOPS/RAGS	01/07/2016	171.70	303028	01/08/2016
2459M - MOPS/RAGS	01/07/2016	85.85	303028	01/08/2016
Laundry for 2015-2016 School Year - Food Service	01/11/2016	488.74	32859	01/15/2016
2687M CUST LAUNDRY	01/20/2016	187.79	303323	01/22/2016
Laundry for 2015-2016 School Year - Food Service	01/20/2016	644.12	32883	01/22/2016
Laundry for 2015-2016 School Year - Food Service	01/26/2016	567.76	32902	01/29/2016
2695M CUST LAUNDRY	01/27/2016	122.33	303437	01/29/2016
Laundry for 2015-2016 School Year - Food Service	02/02/2016	544.13	32915	02/05/2016
2957M CUST LAUNDRY	02/03/2016	119.55	303557	02/05/2016
Laundry for 2015-2016 School Year - Food Service	02/08/2016	805.31	32946	02/12/2016
2966M CUST LAUNDRY	02/09/2016	157.90	303734	02/12/2016
Laundry for 2015-2016 School Year - Food Service	02/17/2016	701.52	32963	02/19/2016
3153M CUST LAUNDRY	02/22/2016	118.42	304028	02/26/2016
Laundry for 2015-2016 School Year - Food Service	02/22/2016	544.33	32986	02/26/2016
3159M CUST LAUNDRY	02/24/2016	112.79	304028	02/26/2016
Laundry for 2015-2016 School Year - Food Service	03/01/2016	666.27	32992	03/04/2016
3168M CUST LAUNDRY	03/02/2016	131.96	304188	03/04/2016
Laundry for 2015-2016 School Year - Food Service	03/07/2016	557.81	33022	03/11/2016
3174M CUST LAUNDRY	03/08/2016	124.06	304334	03/11/2016
3178M CUST LAUNDRY	03/15/2016	152.26	304481	03/18/2016
Laundry for 2015-2016 School Year - Food Service	03/15/2016	678.50	33034	03/18/2016
Laundry for 2015-2016 School Year - Food Service	04/01/2016	1,519.16	33059	04/01/2016
3198M - MOPS/RAGS	04/05/2016	169.21	304888	04/08/2016
3187M - MOPS/RAGS	04/06/2016	157.90	304888	04/08/2016
Laundry for 2015-2016 School Year - Food Service	04/06/2016	364.15	33078	04/08/2016
Laundry for 2015-2016 School Year - Food Service	04/13/2016	438.06	33093	04/15/2016
3536M CUST LAUNDRY	04/18/2016	129.70	305249	04/22/2016
Laundry for 2015-2016 School Year - Food Service	04/18/2016	966.02	33118	04/22/2016
3544M CUST LAUNDRY	04/19/2016	153.39	305249	04/22/2016
Laundry for 2015-2016 School Year - Food Service	04/26/2016	412.56	33132	04/29/2016
3731M CUST LAUNDRY	04/27/2016	119.55	305413	04/29/2016
3737M CUST LAUNDRY	05/03/2016	124.06	305526	05/06/2016
Laundry for 2015-2016 School Year - Food Service	05/03/2016	621.83	33157	05/06/2016
3744M CUSTODIAL LAUNDRY	05/11/2016	124.06	305695	05/13/2016
Laundry for 2015-2016 School Year - Food Service	05/11/2016	643.05	33185	05/13/2016
Laundry for 2015-2016 School Year - Food Service	05/17/2016	868.73	33209	05/20/2016
3926M CUST LAUNDRY	05/18/2016	138.73	305834	05/20/2016
Laundry for 2015-2016 School Year - Food Service	05/23/2016	443.69	33236	05/27/2016
3934M CUST LAUNDRY	05/24/2016	116.17	306012	05/27/2016
3945M CUST LAUNDRY	06/07/2016	128.57	306286	06/09/2016
	Vendor Total:	28,244.05		

ALSTON T-SHIRT PRINTING AND EMBROIDERY N/A N/A

Supplies	05/23/2016	521.00	306013	05/27/2016
	Vendor Total:	521.00		

ALYSON WARD N/A N/A

REFUND LUNCH ACCT	05/23/2016	14.30	33237	05/27/2016
	Vendor Total:	14.30		

AMANDA MEIERHOFF N/A N/A

REFUND LUNCH ACCT	10/28/2015	51.85	32664	10/30/2015
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Vendor Total: 51.85

AMANDA RUNYAN N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
REFUND STUDENT LUNCH ACCT	02/24/2016	12.20	32987	02/26/2016
	Vendor Total:	12.20		

AMAZON.COM CREDIT N/A N/A

Replacement Screen	07/21/2015	104.98	299971	07/23/2015
Complete LCD Screen Assembly Hinges	08/19/2015	96.48	300403	08/21/2015
Amazon Chromebook Screen	10/19/2015	36.42	301687	10/23/2015
Amazon Cart Order	10/19/2015	420.98	301687	10/23/2015
Amazon Acer Chromebook Order	01/05/2016	37.76	303029	01/08/2016
Tools and Chromebook repair kit	01/20/2016	196.03	303324	01/22/2016
LG G3 Phone cases	01/20/2016	83.96	303324	01/22/2016
TSC Parts -ED Center Books	02/17/2016	362.00	303881	02/19/2016
TSC Thermal Compound	02/17/2016	103.61	303881	02/19/2016
Books	05/17/2016	182.56	305835	05/20/2016
	Vendor Total:	1,624.78		

AMBER DAVIS N/A N/A

REFUND LUNCH ACCT	09/14/2015	23.59	32533	09/18/2015
	Vendor Total:	23.59		

AMERICA'S BEST CONTACTS & EYEGLASSES N/A N/A

Contacts for PHS Student	10/21/2015	46.99	301688	10/23/2015
	Vendor Total:	46.99		

AMERICAN CHORAL DIRECTORS ASSOCIATION N/A N/A

BAILEY REGISTRATION	10/06/2015	100.00	301336	10/09/2015
LEAVITT REGISTRATION	10/06/2015	195.00	301336	10/09/2015
	Vendor Total:	295.00		

AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. N/A N/A

9599M TY SPEED PLUG	08/11/2015	42.00	300256	08/14/2015
877M SY LIMESTONE	08/11/2015	17.00	300256	08/14/2015
9600M TY SPEED PLUG	08/11/2015	54.00	300256	08/14/2015
499M WI REBAR/TUBING	08/11/2015	600.13	300256	08/14/2015
9599M TY DRILL MIXER	08/12/2015	9.00	300256	08/14/2015
1243M IH REBAR	09/09/2015	136.80	300753	09/11/2015
1493M FMS SPEED PLUG	10/07/2015	54.00	301337	10/09/2015
1922M AL SPEED PLUG	12/16/2015	13.50	302790	12/18/2015
1922M AL SPEED PLUG	12/16/2015	13.50	302790	12/18/2015
2661M SPEED PLUG	05/03/2016	70.50	305527	05/06/2016
	Vendor Total:	1,010.43		

AMERICAN MICRO INDUSTRIES, INC. N/A N/A

1418M IH SOUND PROOF PANEL	11/03/2015	1,561.84	301965	11/06/2015
SOUND PANELS	11/19/2015	6,855.00	302275	11/20/2015
	Vendor Total:	8,416.84		

AMERICAN SCHOOL BOARD JOURNAL N/A N/A

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Transaction Description	Transaction Date	Amount	Check #	Check Date
American School Board Journal Subscription Renewal	09/22/2015	234.00	301092	09/25/2015
	Vendor Total:	234.00		
<hr/>				
AMERICAN TIME & SIGNAL COMPANY N/A N/A				
1416M ALLSET CLOCKS	09/15/2015	1,630.69	300852	09/18/2015
3535M CLOCKS	04/20/2016	1,630.69	305250	04/22/2016
	Vendor Total:	3,261.38		
<hr/>				
AMERIGAS PROPANE LP N/A N/A				
PROPANE	03/02/2016	72.79	304189	03/04/2016
1169M IMS PROPANE	03/02/2016	25.72	304189	03/04/2016
	Vendor Total:	98.51		
<hr/>				
AMSCOPE N/A N/A				
Microscopes and supplies	07/21/2015	463.76	299972	07/23/2015
SUPPLIES	12/01/2015	32.98	302455	12/04/2015
	Vendor Total:	496.74		
<hr/>				
AMSTERDAM PRINTING & LITHO N/A N/A				
key chains	05/02/2016	154.91	305528	05/06/2016
	Vendor Total:	154.91		
<hr/>				
ANDERSON'S IT'S ELEMENTARY N/A N/A				
Kindergarten Supplies	03/16/2016	147.24	304482	03/18/2016
Supplies	04/01/2016	202.99	304687	04/01/2016
Parent volunteer items	04/01/2016	108.39	304687	04/01/2016
	Vendor Total:	458.62		
<hr/>				
ANDERSON, JULIAN & HULL, LLP N/A N/A				
GENERAL REP 5/1-5/28/15	07/08/2015	2,390.00	299767	07/09/2015
GENERAL REPRESENTATION	08/04/2015	444.00	300148	08/07/2015
LEGAL REP 6/1-6/23/15	08/13/2015	1,248.00	300257	08/14/2015
PROF SERV REND 5/15-8/6/15	08/26/2015	422.00	300509	08/28/2015
GENERAL REP 7/6-7/30/15	09/01/2015	1,414.00	300603	09/04/2015
PROF SERV REND 7/14-8/31/15	10/19/2015	1,888.50	301689	10/23/2015
GEN REP 9/1-9/25/15	11/04/2015	1,386.00	301966	11/06/2015
GENERAL REPRESENTATION	12/14/2015	1,670.00	302791	12/18/2015
GENERAL REPRESENTATION	01/06/2016	1,204.50	303030	01/08/2016
GEN REP 12/1-12/23/15	02/08/2016	1,465.50	303735	02/12/2016
GENERAL REP	03/15/2016	2,484.00	304483	03/18/2016
PROF SERVICES RENDERED	04/01/2016	2,241.00	304688	04/01/2016
GEN REP 3/1-3/31/16	05/11/2016	1,353.00	305696	05/13/2016
	Vendor Total:	19,610.50		
<hr/>				
ANDERSON, KELLI (Employee Payment - Address is exempt from reporting on public documents)				
JOC TEACHER TRG	10/27/2015	153.50	301844	10/30/2015
REIMB FOR BOOKS	02/02/2016	33.48	303558	02/05/2016
	Vendor Total:	186.98		
<hr/>				
ANDERSON, MATT (Employee Payment - Address is exempt from reporting on public documents)				
REIMB SS SUPPLIES	03/16/2016	308.42	304484	03/18/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
ID PREV CONF	04/27/2016	219.50	305414	04/29/2016
REIMB CLASSROOM SUPPLIES	05/23/2016	96.81	306014	05/27/2016
	Vendor Total:	624.73		
<hr/>				
ANDERSON, STEPHEN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/02/2015	35.00	300604	09/04/2015
MILEAGE	10/07/2015	23.40	301338	10/09/2015
MILEAGE	12/02/2015	31.20	302456	12/04/2015
MILEAGE	02/09/2016	31.20	303736	02/12/2016
MILEAGE	04/01/2016	22.10	304689	04/01/2016
REIMB- ASCD CONF EXPENSES	04/13/2016	203.45	305065	04/15/2016
MILEAGE	05/02/2016	29.70	305529	05/06/2016
	Vendor Total:	376.05		
<hr/>				
ANDERSONS, INC. N/A N/A				
635M NH DRYER BOX/VENT	09/09/2015	94.62	300754	09/11/2015
431M PHS BOOT CAPS	09/09/2015	48.12	300754	09/11/2015
1305M PHS BOOT CAPS	09/09/2015	28.87	300754	09/11/2015
594M GR ELBOW	10/07/2015	6.18	301339	10/09/2015
1752M HHS REGISTER	10/07/2015	17.78	301339	10/09/2015
1788M FMS ELBOW	12/08/2015	7.90	302669	12/11/2015
1768M PHS DAMPER/DIFF	12/08/2015	52.10	302669	12/11/2015
1767M CHS SCREWS/ELBOW	12/08/2015	176.98	302669	12/11/2015
1779M VENT FITTINGS	12/08/2015	13.98	302669	12/11/2015
1776 VENTING PARTS	12/08/2015	41.47	302669	12/11/2015
1771M PHS PIPE	12/08/2015	5.69	302669	12/11/2015
2329M FMS PIPE/ELBOW	02/08/2016	37.76	303737	02/12/2016
2384M CAD CELL RELAY	03/09/2016	96.07	304335	03/11/2016
2582M EC SHEET METAL	03/09/2016	20.92	304335	03/11/2016
2389M - EC TRANSP RETURN DUCT ELBOW	04/05/2016	7.90	304889	04/08/2016
2585M - IMS KITCHEN DISHWASHER GRILLS	04/05/2016	57.90	304889	04/08/2016
2393M - FLEX DUCT	04/05/2016	32.83	304889	04/08/2016
2346M WALL REGISTRAR	06/07/2016	5.70	306287	06/09/2016
3213M PHS TAPE/ELBOW	06/07/2016	17.68	306287	06/09/2016
	Vendor Total:	770.45		
<hr/>				
ANDREA BROWN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/01/2015	32.60	301200	10/01/2015
MILEAGE LOG	01/20/2016	125.00	303325	01/22/2016
MILEAGE	02/17/2016	48.05	303882	02/19/2016
MILEAGE LOG	03/16/2016	59.40	304485	03/18/2016
MILEAGE LOG	04/01/2016	71.65	304690	04/01/2016
MILEAGE	04/06/2016	59.40	304890	04/08/2016
MILEAGE LOG	04/20/2016	49.55	305251	04/22/2016
MILEAGE	05/25/2016	57.85	306015	05/27/2016
	Vendor Total:	503.50		
<hr/>				
ANDREASON, DEREK (Employee Payment - Address is exempt from reporting on public documents)				
TRAIT WRITING	02/09/2016	1,073.75	303738	02/12/2016
	Vendor Total:	1,073.75		
<hr/>				
ANGELA BRONCHO N/A N/A				
REIMB - STUDENT LUNCH ACCOUNT	06/01/2016	104.06	33253	06/03/2016

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Vendor Total: 104.06

ANGELA PICKENS N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
REFUND LUNCH ACCT	09/09/2015	107.57	32513	09/11/2015
	Vendor Total:	107.57		

ANGELTRAX N/A N/A

AngelTrax Hybrid Quest Quote ATXQ12787	08/03/2015	6,832.18	300149	08/07/2015
VSM Card bus surveillance system	10/08/2015	266.94	301340	10/09/2015
INTERNAL LICENSE	10/27/2015	350.92	301845	10/30/2015
Replacments camera for 68 & 69	12/01/2015	4,888.08	302457	12/04/2015
Replacment bus camera systems	04/13/2016	4,565.04	305066	04/15/2016
SOLID STATE DRIVE	05/23/2016	204.90	306016	05/27/2016
	Vendor Total:	17,108.06		

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

MENTOR NEW TEACHER	04/28/2016	240.00	305415	04/29/2016
TEACHER MENTORING NOV 2015	05/04/2016	540.00	305530	05/06/2016
TEACHER MENTORING DEC 2015	05/17/2016	360.00	305836	05/20/2016
	Vendor Total:	1,140.00		

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

REIMB MAGIC GLOVES	10/14/2015	78.75	301499	10/16/2015
	Vendor Total:	78.75		

APPERSON N/A N/A

Supplies / Testing Sheets	12/16/2015	112.52	302792	12/18/2015
Scantron Compatible Answer Sheets	02/02/2016	362.74	303559	02/05/2016
SUPPLIES	04/01/2016	2,927.58	304691	04/01/2016
	Vendor Total:	3,402.84		

APPLE INC. N/A N/A

iPad minis	08/17/2015	7,480.00	300404	08/21/2015
iPads and Apple tvs	08/24/2015	5,264.00	300510	08/28/2015
iPads and Apple tvs	09/01/2015	345.00	300605	09/04/2015
iPad mini 3s	10/01/2015	818.00	301201	10/01/2015
iPads	10/06/2015	1,895.00	301341	10/09/2015
lpads	10/06/2015	1,137.00	301341	10/09/2015
lpads	10/12/2015	3,740.00	301500	10/16/2015
iPad Mini	11/17/2015	379.00	302276	11/20/2015
APP VOLUME PURCHASE	12/16/2015	99.99	302793	12/18/2015
add money to itunes volume purchase program	01/06/2016	100.00	303031	01/08/2016
Volume Purchase Program Credit	01/06/2016	50.00	303031	01/08/2016
lpad, Apple TV	01/11/2016	958.00	303181	01/15/2016
lpad, Apple TV	01/26/2016	138.00	303438	01/29/2016
lpad Air Tablets	02/02/2016	1,137.00	303560	02/05/2016
TSC- iMac	02/08/2016	98.00	303739	02/12/2016
WASH iTunes Credit	02/08/2016	55.84	303739	02/12/2016
TSC- iMac	02/12/2016	1,669.00	303883	02/19/2016
iPads iPad minis	04/06/2016	8,788.00	304891	04/08/2016
lmac computers	04/06/2016	14,988.00	304891	04/08/2016
iPads	05/11/2016	4,740.00	305697	05/13/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
iMac computers	06/01/2016	3,747.00	306150	06/03/2016
iPads	06/06/2016	958.00	306288	06/09/2016
	Vendor Total:	58,584.83		
<hr/>				
APPLE TEXTBOOKS N/A N/A				
TEXTBOOKS	08/10/2015	8,710.00	300258	08/14/2015
SUPPLIES	09/22/2015	655.60	301093	09/25/2015
TEXTBOOKS	10/01/2015	749.66	301202	10/01/2015
English Reading Books / Delonas	11/03/2015	824.36	301967	11/06/2015
SUPPLIES	03/01/2016	393.16	304190	03/04/2016
Supplies	04/01/2016	11,799.94	304692	04/01/2016
Books	04/06/2016	3,634.20	304892	04/08/2016
Supplies	04/13/2016	465.00	305067	04/15/2016
Supplies	04/18/2016	13,550.00	305252	04/22/2016
	Vendor Total:	40,781.92		
<hr/>				
ARBITRAGE COMPLIANCE SPECIALISTS, INC. N/A N/A				
REBATE CALC FINAL 8/15/13-8/15/14	05/03/2016	2,950.00	305531	05/06/2016
	Vendor Total:	2,950.00		
<hr/>				
ARBOR SCIENTIFIC N/A N/A				
Physics Supplies	09/14/2015	445.79	300853	09/18/2015
	Vendor Total:	445.79		
<hr/>				
ARCHITECTURAL BUILDING SUPPLY N/A N/A				
1042M WEATHERSTRIP	09/01/2015	84.00	300606	09/04/2015
1034M DOOR HARDWARE	09/01/2015	90.00	300606	09/04/2015
1042M DOOR BOTTOMS	09/01/2015	336.00	300606	09/04/2015
110M EC BEIGE GLASS	09/09/2015	62.01	300756	09/11/2015
3377M - IN HILLS MODULAR DOOR	04/05/2016	682.26	304893	04/08/2016
3397M CHS JAMB/HINGES	05/18/2016	335.00	305837	05/20/2016
	Vendor Total:	1,589.27		
<hr/>				
ARMSTRONG, JAMIE (Employee Payment - Address is exempt from reporting on public documents)				
IAEA ART CONF	04/13/2016	51.00	305068	04/15/2016
	Vendor Total:	51.00		
<hr/>				
ARMSTRONG, PHILIP (Employee Payment - Address is exempt from reporting on public documents)				
PRINCIPAL RETREAT	08/05/2015	95.00	300150	08/07/2015
REIMB NCSS RENEWAL	10/19/2015	130.00	301690	10/23/2015
FAMILY ENGAGEMENT TOOL	11/17/2015	51.00	302277	11/20/2015
USB DRIVES REIMB	12/02/2015	281.40	302458	12/04/2015
REIMB FLASHLIGHTS	04/20/2016	425.00	305253	04/22/2016
	Vendor Total:	982.40		
<hr/>				
ASCD N/A N/A				
membership renewal	08/24/2015	89.00	300511	08/28/2015
ASCD Renewal for Chuck Orr	09/01/2015	89.00	300607	09/04/2015
Positive Classroom Management Book	10/08/2015	25.45	301342	10/09/2015
The Core Six Books	10/21/2015	148.50	301691	10/23/2015
Magazine Subscription	10/27/2015	80.00	301846	10/30/2015
REBECCA BULLOCK	10/27/2015	59.00	301846	10/30/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
ASCD Membership Renewal	11/03/2015	89.00	301968	11/06/2015
ASCD Membership - Craney	11/10/2015	59.00	302133	11/13/2015
ASCD Registration	12/08/2015	39.00	302670	12/11/2015
ASCD	12/14/2015	59.00	302794	12/18/2015
2016 ASCD Annual Conference Registration Amy Bowie	01/11/2016	289.00	303182	01/15/2016
ASDC Membership for Jill Pixton	01/11/2016	239.00	303182	01/15/2016
Registration for ASCD Annual Conference April 2016	02/08/2016	1,451.00	303740	02/12/2016
ASCD Membership	02/08/2016	80.10	303740	02/12/2016
Registration for ASCD Annual Conference April 2016	02/12/2016	348.00	303884	02/19/2016
professional dues for principal	02/22/2016	89.00	304029	02/26/2016
ASCD Membership Dues	03/09/2016	89.00	304336	03/11/2016
Books for Book Study	05/23/2016	599.91	306017	05/27/2016
	Vendor Total:	3,921.96		
<hr/>				
ASSETWORKS, INC. N/A N/A				
ANNUAL FEE	01/06/2016	1,622.00	303032	01/08/2016
	Vendor Total:	1,622.00		
<hr/>				
ASSOCIATION OF SCHOOL BUSINESS OFFICIALS N/A N/A				
COE FEE	11/18/2015	1,085.00	302278	11/20/2015
BART REED MEMBER FEE	11/18/2015	219.00	302278	11/20/2015
	Vendor Total:	1,304.00		
<hr/>				
AT&T CORP N/A N/A				
6/1-6/30/15	07/21/2015	1.60	299973	07/23/2015
	Vendor Total:	1.60		
<hr/>				
ATLANTA FIXTURE & SALES INC N/A N/A				
Blenders through IDPC Grant	02/09/2016	1,845.00	32947	02/12/2016
	Vendor Total:	1,845.00		
<hr/>				
ATWOOD, CASSIE (Employee Payment - Address is exempt from reporting on public documents)				
ASCD CONF	04/13/2016	414.45	305069	04/15/2016
	Vendor Total:	414.45		
<hr/>				
AUDIO ENHANCEMENT, INC. N/A N/A				
Batteries For Mic's	07/28/2015	336.00	300033	07/30/2015
Brackets for Pormethean Installs	09/01/2015	2,931.77	300608	09/04/2015
Promethean Board Installation	09/23/2015	7,260.00	301094	09/25/2015
Promethean board installation	09/23/2015	540.00	301094	09/25/2015
Classroom Audio Systems & Installation	09/23/2015	137,693.80	301094	09/25/2015
1269C MIC	10/01/2015	240.00	301203	10/01/2015
1270C MIC	10/01/2015	240.00	301203	10/01/2015
1271C MIC'S	10/01/2015	240.00	301203	10/01/2015
781M LI SPEAKER KITS	10/20/2015	1,058.20	301692	10/23/2015
1274C MICROPHONE	11/03/2015	120.00	301969	11/06/2015
1276C STUDENT MIC	11/11/2015	120.00	302134	11/13/2015
1277C REP MICS	12/01/2015	240.00	302459	12/04/2015
Promethean Boards for CHS & Alameda	01/05/2016	5,531.96	303033	01/08/2016
1279C - HAND HELD MIC	01/07/2016	120.00	303033	01/08/2016
1281C REP MIC	02/03/2016	120.00	303561	02/05/2016
Tear Drop Microphone - Replacement	02/08/2016	120.00	303741	02/12/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
1285C REP MIC	02/12/2016	120.00	303885	02/19/2016
	Vendor Total:	157,031.73		
<hr/>				
AUSTIN, CURTIS (Employee Payment - Address is exempt from reporting on public documents)				
TECH WORKSHOP	08/05/2015	76.20	300152	08/07/2015
	Vendor Total:	76.20		
<hr/>				
AUTO ZONE N/A N/A				
2184M HMS SPRAY PAINT	12/16/2015	14.30	302795	12/18/2015
1173M GROUNDS EQUIPDIG MULT	01/27/2016	51.65	303439	01/29/2016
2650M RAIN TRIG/MAG TOOL	02/09/2016	25.38	303742	02/12/2016
3310M MULTIMETER/TOOL	03/16/2016	53.22	304487	03/18/2016
2667M #48 WIPERS	05/03/2016	40.94	305532	05/06/2016
2669M MULTIMETER	06/07/2016	29.24	306289	06/09/2016
	Vendor Total:	214.73		
<hr/>				
AUTO-JET MUFFLER CORP. N/A N/A				
24954T PIPE/CLAMPS	07/21/2015	220.21	299974	07/23/2015
25079T AXLE PIPE	10/01/2015	190.10	301204	10/01/2015
25106T EXH/TAIL PIPE	10/19/2015	345.58	301693	10/23/2015
25251T - ADAPTER/FLEX PIPE	02/17/2016	95.53	303886	02/19/2016
25314T - ELBOWS/PIPE	04/05/2016	150.40	304894	04/08/2016
	Vendor Total:	1,001.82		
<hr/>				
AWARDS DEPOT N/A N/A				
Middle School Track Medals	06/06/2016	174.13	306290	06/09/2016
	Vendor Total:	174.13		
<hr/>				
B&H PHOTO VIDEO N/A N/A				
Nikon battery charger	10/01/2015	40.00	301205	10/01/2015
CAMCorders	02/22/2016	412.94	304030	02/26/2016
AR Sandbox projector	03/15/2016	499.00	304488	03/18/2016
Camcorder	04/01/2016	1,349.00	304693	04/01/2016
Class Room Supplies	04/01/2016	15.99	304693	04/01/2016
classroom supplies	04/06/2016	564.14	304895	04/08/2016
	Vendor Total:	2,881.07		
<hr/>				
BABBITT, LORI (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	05/18/2016	19.15	33210	05/20/2016
	Vendor Total:	19.15		
<hr/>				
BACKFLOW ASSEMBLY TESTING & SUPPLY LLC N/A N/A				
1882M REFRESHER COURSE OVERTON	10/21/2015	165.00	301694	10/23/2015
2694M BACKFLOW TESTING	01/27/2016	66.45	303440	01/29/2016
	Vendor Total:	231.45		
<hr/>				
BACKYARD BRAINS INC N/A N/A				
science supplies	01/26/2016	723.96	303441	01/29/2016
	Vendor Total:	723.96		
<hr/>				
BAEDER, ERIN (Employee Payment - Address is exempt from reporting on public documents)				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB BUTTERFLIES	04/13/2016	85.85	305070	04/15/2016
	Vendor Total:	85.85		
<hr/>				
BAKER, BEVERLY (Employee Payment - Address is exempt from reporting on public documents)				
IH IEPS	05/18/2016	3,306.60	305838	05/20/2016
	Vendor Total:	3,306.60		
<hr/>				
BAKER, LISA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB POPCORN MACHINE	03/08/2016	119.99	304337	03/11/2016
	Vendor Total:	119.99		
<hr/>				
BALLS, KACI (Employee Payment - Address is exempt from reporting on public documents)				
PEAK CONF	07/08/2015	353.94	299768	07/09/2015
	Vendor Total:	353.94		
<hr/>				
BALMER, CHARISE (Employee Payment - Address is exempt from reporting on public documents)				
NAT READING RECOVERY	02/24/2016	175.00	304031	02/26/2016
	Vendor Total:	175.00		
<hr/>				
BAND SHOPPE N/A N/A				
Band Music	09/22/2015	644.55	301095	09/25/2015
Band Music	10/01/2015	41.65	301206	10/01/2015
	Vendor Total:	686.20		
<hr/>				
BANNERS ON THE CHEAP N/A N/A				
Banners	09/22/2015	33.07	301096	09/25/2015
	Vendor Total:	33.07		
<hr/>				
BANNOCK COUNTY JUVENILE JUSTICE N/A N/A				
2015-2016 TRUANCY COURT	10/27/2015	9,769.00	301847	10/30/2015
	Vendor Total:	9,769.00		
<hr/>				
BANNOCK COUNTY LANDFILL N/A N/A				
810M CHS CONST DEMO	07/01/2015	12.75	299625	07/02/2015
814M PHS LANDFILL FEE	07/01/2015	33.66	299625	07/02/2015
818M PHS CONST DEMO	07/01/2015	5.78	299625	07/02/2015
DISCARDS	07/01/2015	264.50	299625	07/02/2015
LANDFILL	07/01/2015	24.50	299625	07/02/2015
AUCTION LANDFILL	07/06/2015	5.25	299769	07/09/2015
LANDFILL	07/06/2015	5.00	299769	07/09/2015
823M CHS TREES	07/06/2015	15.00	299769	07/09/2015
883M ELLIS TREES	07/08/2015	5.00	299769	07/09/2015
878M ELLIS TREES	07/08/2015	5.00	299769	07/09/2015
890M EL LANDFILL	07/14/2015	10.00	299838	07/16/2015
911M LANDFILL FMS	07/21/2015	10.00	299975	07/23/2015
915M FMS TREES	07/21/2015	5.00	299975	07/23/2015
920M FMS TREES	07/21/2015	5.00	299975	07/23/2015
924M JE TREES	07/21/2015	6.63	299975	07/23/2015
1058M IMS CONST DEMO	07/28/2015	5.00	300034	07/30/2015
1062M SHOP LANDFILL	07/28/2015	10.25	300034	07/30/2015
1075M TY CONST DEMO	07/28/2015	111.69	300034	07/30/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
1066M CHS TREE LANDFILL	07/28/2015	10.00	300034	07/30/2015
1070M PHS LANDFILL	07/28/2015	10.10	300034	07/30/2015
1057M ED LANDFILL	07/28/2015	6.46	300034	07/30/2015
1071M TY LANDFILL	07/28/2015	127.50	300034	07/30/2015
AUCTION CLEAN UP	08/04/2015	16.00	300153	08/07/2015
1227M IMS TREE LANDFILL	08/11/2015	29.41	300259	08/14/2015
1151M BONN LANDFILL	08/11/2015	14.28	300259	08/14/2015
735M PHS DUMP	08/11/2015	7.75	300259	08/14/2015
1241M IH DEMO LANDFILL	08/12/2015	19.21	300259	08/14/2015
CHS LANDFILL WASTE	08/18/2015	49.25	300405	08/21/2015
740M SY LANDFILL	08/18/2015	19.00	300405	08/21/2015
1244M IMS LANDFILL	08/18/2015	26.18	300405	08/21/2015
1318M LANDFILL FEE	08/25/2015	5.00	300512	08/28/2015
1316M IMS LANDFILL FEE	08/25/2015	5.00	300512	08/28/2015
839M BG REMOVE TREES	09/01/2015	5.00	300609	09/04/2015
PHS CLEAN UP LANDFILL	09/01/2015	8.00	300609	09/04/2015
9344M CHS LANDFILL	09/08/2015	105.21	300757	09/11/2015
1325M HHS LANDFILL	09/08/2015	25.00	300757	09/11/2015
LANDFILL	09/08/2015	11.50	300757	09/11/2015
LANDFILL	09/14/2015	5.75	300854	09/18/2015
1345M CHS FENCING LANDFILL	09/14/2015	32.81	300854	09/18/2015
1162M - CHS FENCE	09/16/2015	25.67	300854	09/18/2015
1163M - CHS FENCE	09/16/2015	49.98	300854	09/18/2015
TV'S LANDFILL	09/23/2015	6.00	301097	09/25/2015
1395M PHS DUMP FEE	09/23/2015	5.27	301097	09/25/2015
CAR SEATS LANDFILL	10/06/2015	5.00	301343	10/09/2015
LINC LANDFILL	10/06/2015	21.25	301343	10/09/2015
LANDFILL PHS	10/06/2015	10.25	301343	10/09/2015
1164M L&C LANDFILL FEE	10/07/2015	5.00	301343	10/09/2015
PHS CLEAN UP	10/13/2015	21.00	301501	10/16/2015
FMS CAF TABLES	11/03/2015	5.00	301970	11/06/2015
LANDFILL FEES	11/03/2015	6.97	301970	11/06/2015
1580M LANDFILL FEE	11/11/2015	10.37	302135	11/13/2015
1932M ED LANDFILL	12/01/2015	5.00	302460	12/04/2015
2475M ED WEEDS	12/16/2015	19.89	302796	12/18/2015
1746M IMS TREE BRANCHES	12/16/2015	5.00	302796	12/18/2015
1949M IMS TREE BRANCHES	12/16/2015	5.78	302796	12/18/2015
2527M PHS ITB	01/06/2016	33.75	303034	01/08/2016
2282M PHS ITB	01/06/2016	6.75	303034	01/08/2016
2790M PHS WINDOWS ITB	02/09/2016	6.29	303743	02/12/2016
IMS LANDFILL	02/17/2016	36.00	303887	02/19/2016
2937M LANDFILL FEE	03/01/2016	5.00	304191	03/04/2016
2936M LANDFILL FEE	03/01/2016	5.00	304191	03/04/2016
WAREHOUSE LANDFILL	03/02/2016	36.25	304191	03/04/2016
3378M IH DUMP	04/01/2016	10.95	304694	04/01/2016
3357M - IN HILLS RAMP DEMO	04/06/2016	10.37	304896	04/08/2016
3750M LI LANDFILL FEE	05/03/2016	5.00	305533	05/06/2016
3801M LC DEMO DEBRIS	05/11/2016	6.00	305699	05/13/2016
HHS LANDFILL	05/11/2016	5.00	305699	05/13/2016
PHS LANDFILL	05/17/2016	5.00	305839	05/20/2016
LANDFILL	06/07/2016	30.25	306291	06/09/2016
DISCARD BOOKS	06/07/2016	166.26	306291	06/09/2016
	Vendor Total:	1,653.72		

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BANNOCK KIWANIS CLUB K07482 N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
Kiwanis Dues Plxton	08/25/2015	72.00	300513	08/28/2015
DUES REBECCA BULLOCK	09/01/2015	72.00	300610	09/04/2015
KESSLER DUES JULY 2015-DEC 2015	10/07/2015	72.00	301344	10/09/2015
DUES 1/16-6/16 KESSLER	01/06/2016	80.00	303035	01/08/2016
DUES 1/16-6/16 LURAS	01/06/2016	80.00	303035	01/08/2016
BULLOCK DUES 1/16-6/16	01/11/2016	80.00	303183	01/15/2016
Kiwanis Dues	01/20/2016	80.00	303326	01/22/2016
DUES 7/16-12/16	06/06/2016	80.00	306292	06/09/2016
	Vendor Total:	616.00		

BANNOCK MECHANICAL SYSTEMS, LLC N/A N/A

12745SS CHS WARMER THERM	03/01/2016	235.40	32993	03/04/2016
	Vendor Total:	235.40		

BANNOCK YOUTH FOUNDATION N/A N/A

FIRST HALF 2015-2016	11/18/2015	7,937.50	302279	11/20/2015
SECOND HALF 2015/2016	03/15/2016	7,937.50	304489	03/18/2016
	Vendor Total:	15,875.00		

BARBARA J KRICHBAUM (Employee Payment - Address is exempt from reporting on public documents)

CONSULTING SERVICES	05/26/2016	768.75	306019	05/27/2016
	Vendor Total:	768.75		

BARBATO, LUCY (Employee Payment - Address is exempt from reporting on public documents)

REIMB - 21ST CCLC ORIENTATION TRAINING	08/06/2015	294.80	300154	08/07/2015
FALL DIRECTOR'S MEETING	08/25/2015	93.00	300514	08/28/2015
AFTERSCHOOL SUMMIT	09/22/2015	28.20	301098	09/25/2015
21ST CCLC AFTERSCHOOL	10/19/2015	79.00	301695	10/23/2015
REIMB FACE PAINT	10/28/2015	58.41	301848	10/30/2015
REIMB CELL PHONE SCREEN	01/26/2016	65.79	303442	01/29/2016
	Vendor Total:	619.20		

BARKMAN N/A N/A

WASTE CONTAINERS	10/01/2015	2,135.00	301207	10/01/2015
	Vendor Total:	2,135.00		

BARNES & NOBLE BOOKSELLERS, INC. N/A N/A

paper back books	07/01/2015	167.70	299626	07/02/2015
Books for CAKE award	07/14/2015	14.39	299839	07/16/2015
World Atlas	07/14/2015	85.92	299839	07/16/2015
TEXTBOOK ORDER	08/11/2015	155.35	300406	08/21/2015
PO 1513560 CREDIT	08/17/2015	-243.96	300406	08/21/2015
books for Taylor's class - Textbook acct	08/17/2015	265.42	300406	08/21/2015
books	08/25/2015	49.52	300515	08/28/2015
Principal Books	09/01/2015	57.00	300611	09/04/2015
7 Habits books	09/01/2015	24.36	300611	09/04/2015
PD Books	09/01/2015	2,318.35	300611	09/04/2015
TEXTBOOKS	09/01/2015	430.80	300611	09/04/2015
Leadership Books	09/01/2015	769.72	300611	09/04/2015
CREDIT PO 1513539	09/14/2015	-30.00	300855	09/18/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Leadership Books	09/14/2015	273.48	300855	09/18/2015
Books	09/14/2015	15.99	300855	09/18/2015
BOOKS FOR COUNSELOR	09/16/2015	51.32	300855	09/18/2015
math books	09/16/2015	110.40	300855	09/18/2015
SOS books	09/16/2015	112.00	300855	09/18/2015
Outdoor books	09/16/2015	63.93	300855	09/18/2015
books	09/16/2015	720.45	300855	09/18/2015
YRCA BOOKS	09/23/2015	128.38	301099	09/25/2015
books	10/01/2015	104.58	301208	10/01/2015
The Power of Guidance PD Books for Lincoln	10/01/2015	696.25	301208	10/01/2015
YRCA BOOKS	10/01/2015	493.11	301208	10/01/2015
Guided Reading books	10/01/2015	272.80	301208	10/01/2015
LIT BOOKS - Textbook Catalog Request	10/06/2015	130.62	301345	10/09/2015
Professional Books	10/08/2015	230.66	301345	10/09/2015
Classic Books	10/08/2015	231.00	301345	10/09/2015
LIT BOOKS	10/08/2015	518.00	301345	10/09/2015
Unbroken books and dvds	10/08/2015	673.12	301345	10/09/2015
NOVELS AND AUDIOBOOKS	10/14/2015	1,216.21	301502	10/16/2015
Guided Reading books	10/14/2015	99.60	301502	10/16/2015
The Outsider by SE Hinton	10/14/2015	113.00	301502	10/16/2015
GUIDED READING BOOKS	11/03/2015	66.40	301971	11/06/2015
Guided Reading Books	11/03/2015	48.39	301971	11/06/2015
Number Talks book	11/03/2015	55.94	301971	11/06/2015
NOVELS	11/17/2015	29.66	302280	11/20/2015
Leader in Me books	11/17/2015	31.83	302280	11/20/2015
Behavior book	12/01/2015	74.51	302461	12/04/2015
Google Classroom books	12/14/2015	43.90	302797	12/18/2015
Guided Reading books	12/16/2015	146.52	302797	12/18/2015
Number Book	12/16/2015	23.00	302797	12/18/2015
Guided Reading Books	12/16/2015	81.40	302797	12/18/2015
Guided Reading books	01/05/2016	48.84	303036	01/08/2016
Math books	01/05/2016	62.61	303036	01/08/2016
Class books	01/05/2016	112.77	303036	01/08/2016
Books	01/06/2016	28.23	303036	01/08/2016
AUDIOBOOKS & DVDS	01/06/2016	177.64	303036	01/08/2016
Books	01/26/2016	43.61	303443	01/29/2016
LEP PD Book	02/02/2016	40.51	303562	02/05/2016
Guide to Implementing the Next Generation Science	02/02/2016	38.00	303562	02/05/2016
Star Coach Books	02/02/2016	83.60	303562	02/05/2016
Books and games	02/08/2016	430.86	303744	02/12/2016
Guided Reading	02/17/2016	167.90	303888	02/19/2016
BOOKS	02/17/2016	103.09	303888	02/19/2016
PD Books	02/23/2016	119.74	304032	02/26/2016
English classroom books	03/07/2016	249.00	304338	03/11/2016
Making Numbers Talk books	03/07/2016	121.52	304338	03/11/2016
Math/literacy books	03/15/2016	203.25	304490	03/18/2016
Next Step in Guided Reading books	03/15/2016	67.16	304490	03/18/2016
Leadership Book	03/15/2016	19.95	304490	03/18/2016
Literacy Books	03/15/2016	65.63	304490	03/18/2016
Comprehensive Framework books	03/15/2016	215.60	304490	03/18/2016
GUIDED READING BOOKS	04/01/2016	295.19	304695	04/01/2016
Next Step in Guided Reading books	04/01/2016	33.58	304695	04/01/2016
Books	04/01/2016	555.15	304695	04/01/2016
School Resource Books	04/01/2016	116.35	304695	04/01/2016
Supplies	04/01/2016	139.51	304695	04/01/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Mathematics Instruction Books	04/13/2016	143.76	305071	04/15/2016
Reading books	04/18/2016	514.42	305254	04/22/2016
PD Books	04/25/2016	861.10	305416	04/29/2016
DVDs	04/27/2016	45.48	305416	04/29/2016
Guided Reading books	05/11/2016	265.54	305700	05/13/2016
PD Books for IMS	05/11/2016	508.40	305700	05/13/2016
Books for Secondary	05/17/2016	894.72	305840	05/20/2016
Summer Bookstudy books for staff	05/23/2016	745.80	306020	05/27/2016
Books for HMS	06/01/2016	167.76	306151	06/03/2016
Books	06/01/2016	619.50	306151	06/03/2016
BOOKS	06/01/2016	45.57	306151	06/03/2016
Guided Reading books	06/06/2016	187.44	306293	06/09/2016
	Vendor Total:	19,459.80		

BARRIE'S SKI AND SPORTS N/A N/A

Bikes for health fair	02/02/2016	560.00	303563	02/05/2016
	Vendor Total:	560.00		

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

DARK TO LIGHT PD	05/17/2016	10.00	305841	05/20/2016
	Vendor Total:	10.00		

BATTERIES PLUS BULBS N/A N/A

9334M LI DURACELL	08/24/2015	37.90	300516	08/28/2015
batteries	09/14/2015	70.30	300856	09/18/2015
972M BATTERY DEWALT	10/07/2015	44.95	301346	10/09/2015
972M REBUILT BATTERIES	10/07/2015	73.98	301346	10/09/2015
Battery Packs	10/27/2015	149.90	301849	10/30/2015
2056M PHS FLAG REMOTE BATT	12/08/2015	9.10	302671	12/11/2015
Batteries	03/07/2016	25.95	304339	03/11/2016
1838M - TYHEE KITCHEN DOOR BATTERY	04/05/2016	4.55	304897	04/08/2016
2763M - SHOP BATTERY	04/05/2016	9.99	304897	04/08/2016
batteries for weight scale	04/18/2016	7.18	305255	04/22/2016
Custom battery pack for Buster the Bus	04/26/2016	40.00	305417	04/29/2016
	Vendor Total:	473.80		

BATTERY SYSTEMS N/A N/A

24936T BATTERY	07/14/2015	5.56	299840	07/16/2015
24961T BATTERY	07/28/2015	207.17	300035	07/30/2015
24972T BATTERY	08/04/2015	91.37	300155	08/07/2015
24988T BATTERIES	08/18/2015	235.63	300407	08/21/2015
25051T BATTERIES	09/09/2015	580.13	300758	09/11/2015
C-3ET BATTERY HHS AG	09/14/2015	93.01	300857	09/18/2015
25062T BATTERIES	09/23/2015	630.88	301100	09/25/2015
25078T BATTERIES	10/01/2015	94.08	301209	10/01/2015
25004T BATTERY	10/01/2015	196.90	301209	10/01/2015
9347M NH TROJAN BATTERIES	10/13/2015	333.78	301503	10/16/2015
9348M GR TROJAN BATTERIES	10/13/2015	333.78	301503	10/16/2015
Battery for straddle stacker	11/03/2015	173.92	301972	11/06/2015
25123T BATTERY	11/03/2015	192.13	301972	11/06/2015
25140T BATTERY	11/18/2015	155.17	302281	11/20/2015
25154T BATTERY	12/01/2015	378.13	302462	12/04/2015
25167T BATTERIES	12/09/2015	308.67	302672	12/11/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
1834M - SCS200 BATTERIES	01/07/2016	333.78	303037	01/08/2016
25182T - 9V BATTERY PACK	01/07/2016	15.48	303037	01/08/2016
25222T BATTERY	01/27/2016	111.48	303444	01/29/2016
25022T #23 BATTERY	02/03/2016	111.48	303564	02/05/2016
25252T BATTERIES	02/17/2016	737.64	303889	02/19/2016
25252T ALTERNATOR	02/17/2016	551.48	303889	02/19/2016
1843M HHS BATTERIES	03/16/2016	422.56	304491	03/18/2016
25327T BATTERY	04/19/2016	397.03	305256	04/22/2016
25380T TESTER REPAIR	06/07/2016	232.43	306294	06/09/2016
	Vendor Total:	6,923.67		

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

REIMB CLASSROOM SUPPLIES	11/11/2015	140.31	302136	11/13/2015
IHSA MTG	02/24/2016	42.30	304033	02/26/2016
REIMB OBSERVER RECERT	06/01/2016	100.00	306152	06/03/2016
	Vendor Total:	282.61		

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

MILEAGE	10/19/2015	38.20	301696	10/23/2015
MILEAGE	02/11/2016	46.20	303745	02/12/2016
MILEAGE LOG	05/11/2016	40.20	305701	05/13/2016
	Vendor Total:	124.60		

BELLON VISITING AUTHOR SERIES N/A N/A

IH VISITING AUTHOR	04/19/2016	280.50	305257	04/22/2016
	Vendor Total:	280.50		

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

BIG SKY SPORTS MED CONF	04/01/2016	500.88	304696	04/01/2016
IDAHO PT ASSOC	05/04/2016	954.22	305534	05/06/2016
	Vendor Total:	1,455.10		

BENGAL CAR WASH N/A N/A

2688M CAR WASH TOKEN	01/20/2016	200.00	303327	01/22/2016
	Vendor Total:	200.00		

BENGALWORKS N/A N/A

Banner for Teacher Recruitment	10/01/2015	165.00	301210	10/01/2015
Classroom Supplies / Drysdale	04/21/2016	22.00	305258	04/22/2016
	Vendor Total:	187.00		

BENIHANA N/A N/A

30 LUNCHESES	10/28/2015	600.00	301850	10/30/2015
	Vendor Total:	600.00		

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

MILEAGE	10/28/2015	13.70	301851	10/30/2015
MILEAGE	03/14/2016	25.40	304492	03/18/2016
	Vendor Total:	39.10		

BEORCHIA, DANE (Employee Payment - Address is exempt from reporting on public documents)

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Transaction Description	Transaction Date	Amount	Check #	Check Date
BLS ONLINE COURSE	02/02/2016	52.00	303565	02/05/2016
	Vendor Total:	52.00		
<hr/>				
BERGER, KRISTEN (Employee Payment - Address is exempt from reporting on public documents)				
WRITING WORKSHOP	02/17/2016	1,308.90	303890	02/19/2016
	Vendor Total:	1,308.90		
<hr/>				
BERNARD FOOD INDUSTRIES, INC. N/A N/A				
12332SS FOOD SUPPLY	09/14/2015	308.00	32534	09/18/2015
12677SS FOOD SUPPLY	02/03/2016	308.00	32916	02/05/2016
	Vendor Total:	616.00		
<hr/>				
BEST WESTERN COEUR D'ALENE INN N/A N/A				
ADAMS/BARBATO	09/09/2015	520.80	300759	09/11/2015
	Vendor Total:	520.80		
<hr/>				
BEST WESTERN PLUS CALDWELL INN & SUITES N/A N/A				
PHS DANCE/CHEER	04/13/2016	2,436.00	305073	04/15/2016
	Vendor Total:	2,436.00		
<hr/>				
BESTLINK NETWARE INC. N/A N/A				
Cables	07/21/2015	1,341.35	299976	07/23/2015
Cat6 UTP Ethernet Network	10/01/2015	483.12	301211	10/01/2015
Cables	10/19/2015	1,021.61	301697	10/23/2015
Network Cables	05/02/2016	232.12	305535	05/06/2016
	Vendor Total:	3,078.20		
<hr/>				
BETTY, ANTOINETTE (Employee Payment - Address is exempt from reporting on public documents)				
ICTM CONF	10/07/2015	92.00	301347	10/09/2015
CREATIVE CODING	03/01/2016	83.40	304192	03/04/2016
	Vendor Total:	175.40		
<hr/>				
BETZER, RICK (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CLASS SUPPLIES	03/09/2016	19.74	304340	03/11/2016
REIMB BLINDS/PAINT	04/01/2016	39.45	304697	04/01/2016
REIMB CAR WASH	04/26/2016	13.00	305418	04/29/2016
REMB BATTERY TESTER	05/02/2016	6.99	305536	05/06/2016
REGION X BIRTH CONF	05/11/2016	146.45	305702	05/13/2016
	Vendor Total:	225.63		
<hr/>				
BICKLEY CONTRUCTION LLC N/A N/A				
442M FMS DRAINAGE LINE	12/01/2015	762.00	302463	12/04/2015
	Vendor Total:	762.00		
<hr/>				
BIG 5 CORP. N/A N/A				
Radios	09/14/2015	324.95	300858	09/18/2015
classroom supplies	10/27/2015	211.40	301852	10/30/2015
Volley/footballs	02/09/2016	294.95	303746	02/12/2016
PERFECT ATTENDANCE INCENTIVES GRADES 1-3	04/25/2016	329.79	305419	04/29/2016
tetherballs	05/03/2016	59.96	305537	05/06/2016
Ball Pumps/Whistles	06/06/2016	41.92	306295	06/09/2016

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Vendor Total: 1,262.97

BINGHAM MECHANICAL INC. N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
CIP - PHS Steam/Condensate Lines	07/01/2015	35,653.50	299627	07/02/2015
CIP - PHS Steam/Condensate Lines	08/26/2015	11,795.68	300517	08/28/2015
CIP - PHS Steam/Condensate Lines	09/17/2015	3,150.82	300859	09/18/2015
	Vendor Total:	50,600.00		

BIO CORPORATION N/A N/A

classroom supplies	11/18/2015	1,497.95	302282	11/20/2015
Star Fish	12/14/2015	100.47	302798	12/18/2015
SUPPLIES	02/08/2016	488.17	303747	02/12/2016
Cats / Science	03/16/2016	283.68	304493	03/18/2016
Science Supplies	04/06/2016	680.17	304898	04/08/2016
Dissection pan	04/21/2016	59.75	305259	04/22/2016
	Vendor Total:	3,110.19		

BIO-RAD LABORATORIES, INC N/A N/A

SUPPLIES	01/26/2016	373.00	303445	01/29/2016
Supplies	03/07/2016	338.00	304341	03/11/2016
Supplies	04/26/2016	344.00	305420	04/29/2016
	Vendor Total:	1,055.00		

BLACKFOOT HIGH SCHOOL N/A N/A

Transportation to FCCLA State	04/18/2016	150.00	305260	04/22/2016
	Vendor Total:	150.00		

BLAZE SIGN & GRAPHIC DESIGN, INC. N/A N/A

935M - SUPERINTENDENT SIGN	09/02/2015	48.00	300612	09/04/2015
CIP - SITE IMPROVEMENT IMS	09/22/2015	13,132.04	301101	09/25/2015
Marquee Letters	10/19/2015	33.00	301698	10/23/2015
LETTERING FOR ENTRANCE	11/10/2015	156.00	302137	11/13/2015
2700M PHS WINDOW DECALS	01/20/2016	366.00	303328	01/22/2016
8496M DECALS	06/07/2016	37.10	306296	06/09/2016
	Vendor Total:	13,772.14		

BLICK ART MATERIALS N/A N/A

art supplies	07/21/2015	157.90	299977	07/23/2015
Ceramics Supplies	09/08/2015	616.00	300760	09/11/2015
Supplies	01/06/2016	227.10	303038	01/08/2016
Supplies	02/08/2016	24.84	303748	02/12/2016
art supplies	02/22/2016	84.76	304034	02/26/2016
	Vendor Total:	1,110.60		

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

SUN VALLEY PREV CONF	04/20/2016	225.50	305261	04/22/2016
	Vendor Total:	225.50		

BNI BUILDING NEWS N/A N/A

710M UNIFORM PLUMB CODE BOOK	07/14/2015	155.70	299841	07/16/2015
	Vendor Total:	155.70		

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BOB'S PAINTING & SANDBLASTING LLC N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
1884M #2 SANDBLAST & PAINT	11/04/2015	444.60	301973	11/06/2015
	Vendor Total:	444.60		

BOISE STATE UNIVERSITY N/A N/A

Registration fee	11/03/2015	150.00	301974	11/06/2015
Idaho Leads Learning Network Subscribers fees	11/03/2015	1,000.00	301974	11/06/2015
REG SUE PETTIT	11/18/2015	75.00	302283	11/20/2015
	Vendor Total:	1,225.00		

BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) N/A N/A

897M SAFETY CAN	07/28/2015	213.93	300036	07/30/2015
24315S DRIVER GLOVES	08/10/2015	390.00	32427	08/14/2015
1687M HOODED JACKET	10/20/2015	35.25	301699	10/23/2015
1671M FLEX HOSE	11/03/2015	75.24	301975	11/06/2015
8940M STRAPS	11/03/2015	189.08	301975	11/06/2015
2731M CHS SAFETY CAN	01/27/2016	209.72	303446	01/29/2016
24434S DRIVERS GLOVES	02/03/2016	78.00	32917	02/05/2016
24446S BACK BRACE	03/01/2016	54.85	32994	03/04/2016
25294T - TWO STRAP	04/06/2016	127.94	304899	04/08/2016
stair crawlers	04/18/2016	271.04	305262	04/22/2016
3267M #22 GLOVES	05/03/2016	9.30	305538	05/06/2016
24507S GLOVES	06/01/2016	439.00	33254	06/03/2016
3548M GLOVES	06/07/2016	334.80	306297	06/09/2016
	Vendor Total:	2,428.15		

BOOKS ARE FUN N/A N/A

Books for the Library	03/15/2016	64.00	304494	03/18/2016
	Vendor Total:	64.00		

BOUND TREE MEDICAL LLC N/A N/A

AED pads and battery	10/01/2015	765.46	301212	10/01/2015
AED pads and battery	10/06/2015	148.99	301348	10/09/2015
start up supplies for EMT program	12/14/2015	302.48	302799	12/18/2015
start up supplies	12/14/2015	919.28	302799	12/18/2015
start up supplies EMT	12/14/2015	612.80	302799	12/18/2015
Start up Equipment for EMT	12/16/2015	1,110.27	302799	12/18/2015
start up supplies for EMT	12/16/2015	1,977.58	302799	12/18/2015
start up supplies for EMT	01/05/2016	1,936.70	303039	01/08/2016
startup supplies	01/05/2016	1,827.74	303039	01/08/2016
Start up equipment for EMT	01/05/2016	24,203.92	303039	01/08/2016
Start up supplies for EMT	01/05/2016	1,693.94	303039	01/08/2016
start up supplies for EMT	01/26/2016	109.96	303447	01/29/2016
AED Trainer	02/02/2016	913.43	303566	02/05/2016
classroom supplies	03/07/2016	94.34	304342	03/11/2016
	Vendor Total:	36,616.89		

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

ASCD CONF	04/13/2016	492.45	305074	04/15/2016
	Vendor Total:	492.45		

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BOYD HESS N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
REFUND LUNCH ACCOUNT	05/23/2016	7.99	33238	05/27/2016
	Vendor Total:	7.99		

BRAD L. WALKER N/A N/A

CONSULTS 9/2-12/7/15	12/09/2015	600.00	302673	12/11/2015
HEALTH CARE CONSULTANT	05/11/2016	750.00	305703	05/13/2016
	Vendor Total:	1,350.00		

BRADY INDUSTRIES LLC N/A N/A

1875M MOTOR BRUSHES	11/03/2015	230.77	301976	11/06/2015
1421M SANDIA PIGTAIL	11/04/2015	216.00	301976	11/06/2015
2692M BRADY IND	02/09/2016	553.06	303749	02/12/2016
2953M ON OFF SWITCHES	02/23/2016	142.86	304035	02/26/2016
3527M SANDIA FLOOR TOOL	04/20/2016	249.38	305263	04/22/2016
	Vendor Total:	1,392.07		

BRADY'S N/A N/A

sewing machine repairs	04/20/2016	423.18	305264	04/22/2016
	Vendor Total:	423.18		

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

CLASSROOM SUPPLIES	02/02/2016	41.82	303567	02/05/2016
	Vendor Total:	41.82		

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

MILEAGE	10/06/2015	142.60	301349	10/09/2015
MILEAGE	11/04/2015	184.15	301977	11/06/2015
MILEAGE	12/02/2015	135.35	302464	12/04/2015
MILEAGE LOG	01/06/2016	105.55	303040	01/08/2016
MILEAGE	02/03/2016	162.85	303568	02/05/2016
MILEAGE LOG	03/02/2016	144.10	304193	03/04/2016
MILEAGE	04/06/2016	152.05	304900	04/08/2016
MILEAGE	05/04/2016	190.20	305539	05/06/2016
MILEAGE	05/26/2016	138.10	306021	05/27/2016
	Vendor Total:	1,354.95		

BRANDON TALBOT N/A N/A

1515M ED GOPHERS	10/20/2015	250.00	301700	10/23/2015
2464M - GOPHERS-HHS/TY/SYR/EDA	01/07/2016	600.00	303041	01/08/2016
	Vendor Total:	850.00		

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

SLP SERVICES	09/02/2015	2,775.00	300613	09/04/2015
SPEECH THER 9/1-9/30/15	10/07/2015	7,825.00	301350	10/09/2015
SLP SERV 10/1-10/30/15	11/03/2015	7,700.00	301978	11/06/2015
SPEECH SERV NOV 2015	12/02/2015	5,525.00	302465	12/04/2015
SPEECH SERV 12/1-12/16/15	12/16/2015	4,400.00	302800	12/18/2015
ASHA DUES	01/20/2016	250.00	303329	01/22/2016
SLP SERV 12/17-1/29/16	02/03/2016	7,225.00	303569	02/05/2016
SPEECH THERAPY SERV 2/1-2/29	03/08/2016	7,450.00	304343	03/11/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
SLP SERV 3/1-3/11/16	04/06/2016	3,375.00	304901	04/08/2016
SLP SERV 4/1-4/29/16	05/03/2016	7,000.00	305540	05/06/2016
SLP SERV 5/2-5/26/16	06/01/2016	7,050.00	306153	06/03/2016
	Vendor Total:	60,575.00		

BRAYDEN LEARY N/A N/A

POL COUNCIL 9/10/15 CHILDCARE	09/16/2015	24.38	300860	09/18/2015
CHILDCARE 10/8/15	10/19/2015	20.63	301701	10/23/2015
CHILD CARE POL COUNCIL	12/02/2015	24.37	302466	12/04/2015
CHILD CARE POL COUN 12/10	12/16/2015	22.50	302801	12/18/2015
POL COUNCIL MTG	01/27/2016	20.63	303448	01/29/2016
CHILDCARE SUPER DAD'S	03/09/2016	15.00	304344	03/11/2016
CHILDCARE POL COUNCIL 3/10	03/15/2016	16.88	304495	03/18/2016
CHILDCARE COOKING WORKSHOP	04/13/2016	22.50	305075	04/15/2016
POLICY COUNCIL 5/12	05/18/2016	22.50	305842	05/20/2016
	Vendor Total:	189.39		

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

MILEAGE LOG	07/01/2015	14.70	32342	07/02/2015
MILEAGE LOG	08/04/2015	15.75	32406	08/07/2015
MILEAGE LOG	08/20/2015	8.40	32453	08/21/2015
	Vendor Total:	38.85		

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

OMB UNIFORM GUIDANCE	01/06/2016	1,652.38	303042	01/08/2016
IHSA MTG	03/01/2016	276.30	304194	03/04/2016
REIMB STRATEGIC PLANNING	04/13/2016	138.56	305076	04/15/2016
MILEAGE LOG	05/02/2016	65.45	305541	05/06/2016
REIMB SUPPLIES	05/02/2016	100.54	305541	05/06/2016
	Vendor Total:	2,233.23		

BRIAN'S TIRE FACTORY & AUTO REPAIR N/A N/A

713M #58 TIRES	07/01/2015	197.80	299628	07/02/2015
813M #23 ROTATE TIRES	07/06/2015	138.00	299770	07/09/2015
820M #13 FLAT REPAIR	07/14/2015	15.00	299842	07/16/2015
884M E36 FLAT REPAIR	07/14/2015	20.00	299842	07/16/2015
938M E36 TIRES	07/14/2015	314.90	299842	07/16/2015
9596M #26 FLAT REPAIR	07/21/2015	17.50	299978	07/23/2015
1025M E41 TIRES	07/21/2015	533.80	299978	07/23/2015
1052M AL CUT CHAINS	07/28/2015	117.95	300037	07/30/2015
8930M E55 FLAT REPAIR	07/28/2015	17.50	300037	07/30/2015
1095M -FLAT TIRE REPAIR	08/06/2015	20.00	300156	08/07/2015
1150M FLAT REPAIR	08/11/2015	20.00	300260	08/14/2015
1308M #72 TIRES/ALIGN	08/18/2015	374.85	300408	08/21/2015
1303M 321 TIRES	08/18/2015	392.90	300408	08/21/2015
1302M 341 FLAT REPAIR	08/18/2015	133.45	300408	08/21/2015
1319M FLAT REPAIR TILT	08/25/2015	17.50	300518	08/28/2015
1326M TIRES	09/01/2015	323.90	300614	09/04/2015
1339M #72 TIRES	09/08/2015	324.90	300761	09/11/2015
1160M FLAT REPAIR	09/09/2015	20.00	300761	09/11/2015
844M PHS FLAT TIRE	09/14/2015	25.00	300861	09/18/2015
1349M #73 TIRES	09/15/2015	1,171.80	300861	09/18/2015
1494M BALANCE/ALIGN #76	09/23/2015	99.95	301102	09/25/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
8939M ITRE REPAIR E54	10/19/2015	20.00	301702	10/23/2015
1896M PHS FLAT REPAIR	10/20/2015	163.45	301702	10/23/2015
1907M CHS DISPOSAL FEE	11/03/2015	163.45	301979	11/06/2015
1984M #54 FLAT REPAIR	11/11/2015	32.50	302138	11/13/2015
2094M CHAIN ADJUSTERS	11/18/2015	47.80	302284	11/20/2015
2089M TIRES #21	11/18/2015	681.52	302284	11/20/2015
2089M MOUNT/BALANCE #21	11/18/2015	45.00	302284	11/20/2015
2090M TE55 TIRE	11/18/2015	133.45	302284	11/20/2015
2099M #41 FLAT REPAIR	12/01/2015	17.50	302467	12/04/2015
2203M TIRES SWAP 45 TO 48	12/01/2015	156.35	302467	12/04/2015
2212M #3 REAR TIRES	12/08/2015	779.40	302674	12/11/2015
2481M - GRASSHOPPER TIRES	01/07/2016	183.90	303043	01/08/2016
2734M PHS JD CHAINS	01/27/2016	193.90	303449	01/29/2016
3060M - SHOCK MOUNT REPAIR TK 3	02/17/2016	107.00	303891	02/19/2016
2762M TIRES	02/22/2016	359.70	304036	02/26/2016
2761M FLAT TIRE	02/22/2016	31.00	304036	02/26/2016
3154M TIRES	02/22/2016	561.80	304036	02/26/2016
3067M SOLID TIRE	02/23/2016	239.95	304036	02/26/2016
2766M FLAT TIRE	02/24/2016	20.00	304036	02/26/2016
3305M E10 TIRES	03/09/2016	487.35	304345	03/11/2016
3122M TIRE	04/01/2016	99.45	304698	04/01/2016
3315M TIRES E13	04/01/2016	487.35	304698	04/01/2016
2948M E38 MULTI TRAC	04/27/2016	163.45	305421	04/29/2016
3753M ALIGNMENT	05/11/2016	39.95	305704	05/13/2016
3755M E54 FLAT REPAIR	05/18/2016	20.00	305843	05/20/2016
3760M E32 TRAILER	05/24/2016	84.45	306022	05/27/2016
3596M #52 TIRES	06/02/2016	208.90	306154	06/03/2016
3724M E47 TIRES	06/07/2016	227.40	306298	06/09/2016
	Vendor Total:	10,052.67		

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

MILEAGE LOG	07/28/2015	54.75	300038	07/30/2015
MILEAGE LOG	10/13/2015	87.25	301504	10/16/2015
MILEAGE LOG	02/10/2016	123.05	303750	02/12/2016
MILEAGE LOG	04/13/2016	88.30	305077	04/15/2016
MILEAGE LOG	05/17/2016	40.30	305844	05/20/2016
	Vendor Total:	393.65		

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

ACDA STATE INSERV	10/20/2015	211.44	301703	10/23/2015
ASCD CONF	04/13/2016	203.45	305078	04/15/2016
ACDA NW	05/04/2016	500.00	305542	05/06/2016
	Vendor Total:	914.89		

BRIGGS BUILT METAL N/A N/A

2704M - PHS ITB BLDG PANELS	04/06/2016	784.00	304902	04/08/2016
	Vendor Total:	784.00		

BRIGHAM YOUNG UNIVERSITY N/A N/A

STUDENT COURSES	11/17/2015	168.00	302285	11/20/2015
	Vendor Total:	168.00		

BRIGHT TOMORROWS, INC. N/A N/A

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MENTAL HEALTH TRG SUPPLIES	05/03/2016	5.00	305543	05/06/2016
	Vendor Total:	5.00		
<hr/>				
BRINLEY MORGAN N/A N/A				
REFUND LUNCH ACCT	09/09/2015	82.86	32514	09/11/2015
	Vendor Total:	82.86		
<hr/>				
BROADHEAD, BRANDON (Employee Payment - Address is exempt from reporting on public documents)				
PEAK CONF	07/08/2015	245.00	299771	07/09/2015
	Vendor Total:	245.00		
<hr/>				
BROCKETT, SHERYL (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - ASCD CONF EXPENSES	04/13/2016	203.45	305079	04/15/2016
MILEAGE LOG	06/06/2016	134.30	306299	06/09/2016
	Vendor Total:	337.75		
<hr/>				
BROOD, MARK (Employee Payment - Address is exempt from reporting on public documents)				
ED TRAUMA EMS CONF	12/02/2015	337.50	302468	12/04/2015
REIMB HOME DEPOT	05/23/2016	19.91	306023	05/27/2016
	Vendor Total:	357.41		
<hr/>				
BROOKE ELLIS N/A N/A				
REFUND LUNCH ACCT	11/11/2015	101.70	32709	11/13/2015
	Vendor Total:	101.70		
<hr/>				
BROWN, KRISTINE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB REFRESHMENTS	09/01/2015	17.99	300615	09/04/2015
MILEAGE LOG	09/09/2015	56.05	300762	09/11/2015
MILEAGE LOG	12/09/2015	107.10	302675	12/11/2015
MILEAGE LOG	03/09/2016	80.10	304346	03/11/2016
	Vendor Total:	261.24		
<hr/>				
BRUNGER, KATHERINE (Employee Payment - Address is exempt from reporting on public documents)				
TREASURE VALLEY MONT CONF	10/07/2015	453.28	301351	10/09/2015
	Vendor Total:	453.28		
<hr/>				
BRYSON SALES & SERVICE, INC. N/A N/A				
25137T TURN SWITCH/SIGNAL/LEVER	11/18/2015	620.69	302286	11/20/2015
25057T GUAGE	11/18/2015	55.99	302286	11/20/2015
24908T HOSE	11/18/2015	83.90	302286	11/20/2015
24991T RING/VOLTMETER/TEMP GUAGE	11/18/2015	157.17	302286	11/20/2015
24831T CROSSING ARM	11/18/2015	-505.17	302286	11/20/2015
25069T LOW COOLANT SENDER	11/18/2015	33.69	302286	11/20/2015
25152T HORN RING	12/01/2015	59.80	302469	12/04/2015
25166T FUEL GUAGE	12/09/2015	106.17	302676	12/11/2015
25232T GLASS/GLAZING	02/03/2016	114.89	303570	02/05/2016
25271T TANK	03/02/2016	296.62	304195	03/04/2016
25309T - CABLE	04/06/2016	33.84	304903	04/08/2016
25309T - ECU	04/06/2016	1,219.07	304903	04/08/2016
25325T VALVE MOD	04/20/2016	1,640.30	305265	04/22/2016
	Vendor Total:	3,916.96		

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BSN SPORTS LLC N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
Electronic Timer	05/23/2016	650.00	306024	05/27/2016
Athletic Equipment	05/23/2016	805.87	306024	05/27/2016
Pe Supplies and Equipment	06/02/2016	1,848.84	306155	06/03/2016
	Vendor Total:	3,304.71		

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

REIMB 3RD YERA HVAC APP	05/24/2016	700.00	306025	05/27/2016
	Vendor Total:	700.00		

BUELL RECREATION LLC N/A N/A

parts to fix toy on playground	06/06/2016	150.36	306300	06/09/2016
	Vendor Total:	150.36		

BULK BOOK STORE N/A N/A

TEXTBOOK ORDER	07/14/2015	255.42	299843	07/16/2015
Textbook order	12/16/2015	498.75	302802	12/18/2015
	Vendor Total:	754.17		

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

MILEAGE	09/02/2015	39.40	300616	09/04/2015
HGH MATH SUMMIT	12/02/2015	35.00	302470	12/04/2015
MILEAGE LOG	01/13/2016	30.90	303184	01/15/2016
MILEAGE LOG	04/13/2016	19.20	305080	04/15/2016
	Vendor Total:	124.50		

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

MEAL REIMB	01/20/2016	14.10	303330	01/22/2016
MEAL REIMB	02/24/2016	14.10	304037	02/26/2016
	Vendor Total:	28.20		

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

REIMB - ASCA TRAINING EXPENSES	10/06/2015	18.60	301352	10/09/2015
REIMB - ISCC/BOISE	10/07/2015	291.60	301352	10/09/2015
MILEAGE-RP TRAINING/BONNEVILLE HS	01/27/2016	54.00	303450	01/29/2016
REIMB COUNSELING MATERIALS	03/16/2016	450.73	304496	03/18/2016
REIMB - COUNSELING CTR SUPPLIES	04/01/2016	18.15	304699	04/01/2016
REIMB - PESI WORKSHOP/IF	04/04/2016	63.30	304904	04/08/2016
	Vendor Total:	896.38		

BUREAU OF EDUCATION & RESEARCH, INC N/A N/A

BERS Conference Registration fees	03/01/2016	956.00	304196	03/04/2016
	Vendor Total:	956.00		

BUREAU OF INDIAN AFFAIRS N/A N/A

ELLIS	03/02/2016	638.56	304197	03/04/2016
ALAMEDA	03/02/2016	1,040.00	304197	03/04/2016
CHUBBUCK	03/02/2016	1,380.68	304197	03/04/2016
TYHEE	03/02/2016	447.72	304197	03/04/2016
HAWTHORNE	03/02/2016	1,464.32	304197	03/04/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
SYRINGA	03/02/2016	369.72	304197	03/04/2016
WILCOX	03/02/2016	130.00	304197	03/04/2016
	Vendor Total:	5,471.00		
<hr/>				
BURKMAN, JOEL (Employee Payment - Address is exempt from reporting on public documents)				
IETA CONF	02/22/2016	289.50	304038	02/26/2016
NCCE 2016	03/08/2016	171.45	304347	03/11/2016
	Vendor Total:	460.95		
<hr/>				
BURRELL, MANDI (Employee Payment - Address is exempt from reporting on public documents)				
REIMB ISTEM REG	05/11/2016	30.00	305705	05/13/2016
	Vendor Total:	30.00		
<hr/>				
BURT, CHARLES (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - APPLE LAPTOP KEYS	10/20/2015	9.90	301704	10/23/2015
REIMB - IETA CONF/BOISE	02/17/2016	55.50	303892	02/19/2016
	Vendor Total:	65.40		
<hr/>				
BURTON, ANGELA (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	10/19/2015	23.40	301705	10/23/2015
MEAL REIMB	12/02/2015	15.90	302471	12/04/2015
MILEAGE LOG	12/16/2015	60.90	302803	12/18/2015
MEAL REIMB	02/24/2016	74.10	304039	02/26/2016
MEAL REIMBURSEMENTS	04/06/2016	53.40	304905	04/08/2016
MEAL REIMB	05/18/2016	72.00	305845	05/20/2016
	Vendor Total:	299.70		
<hr/>				
BUSINESS EDUCATION PUBLISHING N/A N/A				
Microsoft Excell Textbooks	09/01/2015	631.29	300617	09/04/2015
Curriculum for Business	01/20/2016	330.55	303331	01/22/2016
	Vendor Total:	961.84		
<hr/>				
BUTTERBURN'S RESTAURANT N/A N/A				
Lunch for Key Communicators	02/02/2016	48.60	303571	02/05/2016
	Vendor Total:	48.60		
<hr/>				
BUTTERFIELD EXPRESS N/A N/A				
9718M CHS REPAIR POLARIS	08/20/2015	301.70	300409	08/21/2015
1642M FILTER/GEARCASE	10/01/2015	133.92	301213	10/01/2015
	Vendor Total:	435.62		
<hr/>				
BYWATER, KARLA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	12/02/2015	81.35	302472	12/04/2015
MILEAGE LOG	05/18/2016	34.95	305846	05/20/2016
	Vendor Total:	116.30		
<hr/>				
C-A-L STORES COMPANIES INC N/A N/A				
9714M HHS REP END CAT	07/01/2015	58.95	299629	07/02/2015
9714M HHS LIFT ARM/CAT	07/01/2015	79.98	299629	07/02/2015
634M HEADLIGHT	07/08/2015	12.99	299772	07/09/2015
817M ED GOPHER POISON	07/08/2015	52.99	299772	07/09/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
881M BAIT	07/08/2015	105.98	299772	07/09/2015
882M TY CHAIN	07/08/2015	124.50	299772	07/09/2015
898M CHS HITCH BALL	07/14/2015	13.98	299844	07/16/2015
578M HOSE	07/14/2015	69.99	299844	07/16/2015
898M CHS COUPLER	07/14/2015	14.99	299844	07/16/2015
1050M PRESTO PINS	07/28/2015	9.57	300039	07/30/2015
9589M BOOT IRRIGATION	08/04/2015	99.99	300157	08/07/2015
1007M WI SOCKET	08/04/2015	8.99	300157	08/07/2015
1234M CHAIN LOOP	08/12/2015	65.98	300261	08/14/2015
24980T HAMMER HANDLE	08/18/2015	6.19	300410	08/21/2015
Track Posts/bus vests	08/26/2015	209.47	300519	08/28/2015
592M CHS REGULATOR	09/01/2015	7.99	300618	09/04/2015
1330M TY COIL CHAIN	09/08/2015	52.00	300763	09/11/2015
1342M TOOL BAG COMBO	09/09/2015	15.69	300763	09/11/2015
1499M GR SPADE/EDGE	09/23/2015	46.98	301103	09/25/2015
1576M E16 ROLLER FAIRLEAD	09/23/2015	9.99	301103	09/25/2015
1576M ROLLER FAIRLEAD	09/23/2015	9.99	301103	09/25/2015
848M FLY TRAPS	09/23/2015	40.97	301103	09/25/2015
1638M E19 WINCH	10/01/2015	199.99	301214	10/01/2015
1641M PIN/CLIPS	10/01/2015	24.43	301214	10/01/2015
1645M #33 FASTENER	10/06/2015	17.40	301353	10/09/2015
1652M RATCHET TIE DOWNS	10/07/2015	39.96	301354	10/09/2015
1663M SY COIL CHAIN	10/13/2015	12.48	301505	10/16/2015
1662M SHACKLE/STRAP LOOP	10/13/2015	141.93	301505	10/16/2015
24370S TAPE/TWIST TIES	10/13/2015	50.94	32603	10/16/2015
1757M HEX BOLT	10/19/2015	1.02	301706	10/23/2015
191M RAT TRAP	10/20/2015	19.90	301706	10/23/2015
1894M HHS HANDLES	10/21/2015	39.92	301706	10/23/2015
8942M CAB RACK	10/21/2015	399.99	301706	10/23/2015
8943M LEATHERMAN	11/04/2015	76.98	301980	11/06/2015
2084M NIPPLE/COUPLER	11/11/2015	52.96	302139	11/13/2015
25125T UTILITY HEATER	11/11/2015	19.99	302139	11/13/2015
1197M ALUM WORK	11/11/2015	39.99	302139	11/13/2015
1929M CHS PARTS SOCCER GOAL	11/18/2015	78.43	302287	11/20/2015
25134T EXT CORD	11/18/2015	79.97	302287	11/20/2015
25134T AIR HOSE	11/18/2015	23.99	302287	11/20/2015
1925M GLOVES	11/18/2015	12.74	302287	11/20/2015
1587M FASTENERS	11/18/2015	12.70	302287	11/20/2015
1924M WINCH KIT	11/18/2015	169.99	302287	11/20/2015
8945M GASKET/KNEEZIP	12/01/2015	121.94	302473	12/04/2015
25145T SCOOP	12/01/2015	39.92	302473	12/04/2015
8486M PLIERS/GRIPLOCK	12/01/2015	19.78	302473	12/04/2015
1571M MENS THERMAL LINE	12/01/2015	49.98	302473	12/04/2015
2046M WIRE STRIPPER	12/08/2015	5.99	302677	12/11/2015
2213M TIRE GUAGE/TUBE	12/08/2015	18.97	302677	12/11/2015
1772M GLOVES	12/08/2015	16.99	302677	12/11/2015
25161T SNAP HOOK	12/09/2015	28.71	302677	12/11/2015
1744M ANCHORS	12/16/2015	17.96	302804	12/18/2015
1946M CHS CHEST HANDLE	12/16/2015	19.96	302804	12/18/2015
1798M FITTINGS/GUAGE	01/06/2016	4.07	303044	01/08/2016
1797M COMP REG	01/06/2016	36.99	303044	01/08/2016
1747M GLOVES	01/06/2016	29.98	303044	01/08/2016
1593M FASTENERS	01/20/2016	23.50	303332	01/22/2016
2551M SNOW SHOVELS	01/27/2016	119.96	303451	01/29/2016
2320M HEATERS	02/02/2016	31.98	303572	02/05/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
2926M #48 SANDER	02/02/2016	169.92	303572	02/05/2016
25223T TUBING/FLASHLIGHT	02/03/2016	22.08	303572	02/05/2016
2383M HEATERS	02/03/2016	47.97	303572	02/05/2016
2383M HEATER	02/03/2016	15.99	303572	02/05/2016
8948M BOLTS/GLOVES	02/08/2016	123.16	303751	02/12/2016
25255T GLOVES/HASP	02/22/2016	23.66	304040	02/26/2016
2564M PHS SPRINGS	02/23/2016	15.06	304040	02/26/2016
2809M HEX BOLT	02/23/2016	3.69	304040	02/26/2016
2765M ROPE RATCHET	02/24/2016	76.95	304040	02/26/2016
2565M E4 FILES	03/08/2016	29.96	304348	03/11/2016
3039M HHS PROPANE TANK	03/15/2016	83.27	304497	03/18/2016
2655M RATCHET	03/15/2016	59.99	304497	03/18/2016
3450M DRUM FAN	04/01/2016	799.90	304700	04/01/2016
2120M QUICK SORB	04/01/2016	9.99	304700	04/01/2016
3443M INNER TUBE	04/18/2016	5.99	305266	04/22/2016
3342M E16 WINCH KIT	04/18/2016	89.99	305266	04/22/2016
3579M CHS/IMS SPRAYER	04/27/2016	231.88	305422	04/29/2016
3578M PHS CABLE THIMBLE	04/27/2016	9.48	305422	04/29/2016
3630M KNEE PADS	04/27/2016	66.98	305422	04/29/2016
3053M DRIVER BITS	05/02/2016	3.58	305544	05/06/2016
3582M AL FIXED EYE BLOCK	05/03/2016	33.96	305544	05/06/2016
2838M TILT FAN	05/18/2016	377.97	305847	05/20/2016
3586M PHS CABLE	05/18/2016	147.50	305847	05/20/2016
3216M COUNTRY FEED	05/24/2016	10.99	306026	05/27/2016
3718M HITCH BALL	05/24/2016	6.99	306026	05/27/2016
	Vendor Total:	5,687.43		

CABLE ONE N/A N/A

CABLECARD 7/1-7/31/15	07/08/2015	6.58	299773	07/09/2015
MONTHLY SERV 8/1-8/30/15	08/12/2015	6.60	300262	08/14/2015
CABLE 9/1-9/30/15	09/14/2015	6.60	300862	09/18/2015
CABLE CARD 10/15/15	10/14/2015	6.60	301506	10/16/2015
MONTHLY SERV	11/11/2015	6.60	302140	11/13/2015
12/1-12/31/15	12/09/2015	6.60	302678	12/11/2015
MONTHLY SERV	01/20/2016	6.60	303333	01/22/2016
MONTHLY FEE	03/08/2016	6.60	304349	03/11/2016
ACCT 108499963	04/07/2016	13.20	304906	04/08/2016
	Vendor Total:	65.98		

CAMBROOKE THERAPEUTICS N/A N/A

24374S FOOD SUPPLY	10/28/2015	203.89	32665	10/30/2015
	Vendor Total:	203.89		

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

MEAL REIMBURSEMENTS	09/14/2015	14.10	300863	09/18/2015
MEAL REIMB/BUS RODEO	10/19/2015	6.60	301707	10/23/2015
MEAL REIMBURSEMENT	05/18/2016	30.00	305848	05/20/2016
	Vendor Total:	50.70		

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

REIMB ADV BOARD RECEIPTS	04/18/2016	23.77	305267	04/22/2016
REIMB - SKILLS USA CONF/MERIDIAN	05/25/2016	525.30	306027	05/27/2016
	Vendor Total:	549.07		

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CAREER AND TECHNICAL EDUCATION CONSORTIUM OF STATE N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
Work place readiness test - Highland HS	05/24/2016	1,332.00	306028	05/27/2016
	Vendor Total:	1,332.00		

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

IETA CONF	02/17/2016	83.40	303893	02/19/2016
	Vendor Total:	83.40		

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

REIMB-ISU REED'S GYM STUDENT ADMISSION	05/25/2016	84.00	306029	05/27/2016
	Vendor Total:	84.00		

CARMIKE CINEMAS N/A N/A

PE GRANT RETREAT	11/19/2015	5,250.00	302288	11/20/2015
	Vendor Total:	5,250.00		

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

MILEPOSTS	07/28/2015	285.60	300040	07/30/2015
IETA CONF	02/22/2016	289.50	304041	02/26/2016
NCCE 2016	03/07/2016	223.77	304350	03/11/2016
MILEAGE LOG	06/06/2016	29.12	306301	06/09/2016
	Vendor Total:	827.99		

CAROLINA BIOLOGICAL SUPPLY COMPANY N/A N/A

Science Supplies	07/21/2015	1,113.66	299979	07/23/2015
Science Supplies	09/22/2015	657.80	301104	09/25/2015
Science Supplies	10/27/2015	1,475.07	301853	10/30/2015
Science Supplies	11/10/2015	84.55	302141	11/13/2015
Supplies / Carolina Biological Supply Co.	12/08/2015	491.90	302679	12/11/2015
Crayfish, 4", plain, bulk bag of 10 for GATEWay	01/11/2016	99.58	303185	01/15/2016
Chemkits	02/09/2016	59.83	303752	02/12/2016
Supplies / Koski	03/07/2016	36.80	304351	03/11/2016
Soil Sampler Tubes	03/09/2016	250.40	304351	03/11/2016
Supplies / Carolina Biological Supply Co.	03/16/2016	53.10	304498	03/18/2016
Supplies	04/01/2016	165.85	304701	04/01/2016
Butterfly Larvae	04/01/2016	68.27	304701	04/01/2016
Science Supplies	04/01/2016	407.44	304701	04/01/2016
Classroom Supplies / Rude	04/06/2016	82.05	304907	04/08/2016
Soil Analyzer	04/06/2016	92.40	304907	04/08/2016
Classroom Supplies / Rude	04/13/2016	58.05	305081	04/15/2016
SUPPLIES	04/13/2016	89.87	305081	04/15/2016
PAINTED BUTTERFLIES	05/11/2016	68.27	305706	05/13/2016
	Vendor Total:	5,354.89		

CAROLYN SMITH N/A N/A

REFUND DRIVER ED	03/01/2016	175.00	304198	03/04/2016
	Vendor Total:	175.00		

CARPETS PLUS COLOR TILE N/A N/A

CIP - Carpet / Tile at Various District Buildings	07/01/2015	49,117.28	299630	07/02/2015
CIP - Carpet / Tile at Various District Buildings	07/14/2015	14,342.50	299845	07/16/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CIP - Carpet / Tile at Various District Buildings	07/22/2015	16,388.66	299980	07/23/2015
CIP - Carpet / Tile at Various District Buildings	08/03/2015	47,789.77	300158	08/07/2015
CIP - Carpet / Tile at Various District Buildings	09/01/2015	26,278.40	300619	09/04/2015
CIP - Carpet / Tile at Various District Buildings	10/28/2015	15,906.07	301854	10/30/2015
PO 1510033 FINAL PMT BALANCE	12/16/2015	1,512.78	302805	12/18/2015
2455M BONN ANNEX	01/12/2016	1,893.90	303186	01/15/2016
	Vendor Total:	173,229.36		
<hr/>				
CARQUEST OF POCATELLO ID #4550 N/A N/A				
24747T #1 FUEL FILTER	08/25/2015	30.99	300520	08/28/2015
9346M #51 WIPER BLADES	09/23/2015	12.11	301105	09/25/2015
25077T OIL SERV STICKERS	10/01/2015	4.25	301215	10/01/2015
2151M #9 SEAT COVER	11/04/2015	135.75	301981	11/06/2015
2153M LICENSE SCREWS	11/11/2015	4.58	302142	11/13/2015
1828M #1 WIPERS/SCRAPER	12/01/2015	36.71	302474	12/04/2015
2480M QST W/GUAGE #76	01/06/2016	35.99	303045	01/08/2016
25192T STICKERS OIL CHG	01/06/2016	8.50	303045	01/08/2016
25202T DOOR SWITCH	01/20/2016	-30.25	303334	01/22/2016
25202T FLEX TUBING/CLAMP	01/20/2016	45.94	303334	01/22/2016
25228T BELTS	02/03/2016	57.99	303573	02/05/2016
25228T BELTS	02/03/2016	54.39	303573	02/05/2016
25043T #35 TRANSMISSION MOUNT	05/03/2016	28.99	33158	05/06/2016
	Vendor Total:	425.94		
<hr/>				
CARRIE BROOD N/A N/A				
CPR and AED Certification	02/02/2016	765.00	303574	02/05/2016
INST MONITORING/CARDS	02/24/2016	1,803.00	304042	02/26/2016
BLS CARDS/TESTS/PAPERWORK	05/11/2016	926.00	305707	05/13/2016
BLS/HCP CARDS/PAPERWORK	05/26/2016	112.00	306030	05/27/2016
	Vendor Total:	3,606.00		
<hr/>				
CARTER'S UPHOLSTERY (Employee Payment - Address is exempt from reporting on public documents)				
Re-upholster Blocking/Sled Dummies	08/17/2015	1,600.00	300411	08/21/2015
	Vendor Total:	1,600.00		
<hr/>				
CARTER, RYAN (Employee Payment - Address is exempt from reporting on public documents)				
ICTM CONF	10/07/2015	200.10	301355	10/09/2015
	Vendor Total:	200.10		
<hr/>				
CASE, KELSEY (Employee Payment - Address is exempt from reporting on public documents)				
ID PREV CONF	04/26/2016	85.50	305423	04/29/2016
	Vendor Total:	85.50		
<hr/>				
CASSIE RICHARDS N/A N/A				
REFUND LUNCH ACCT	02/10/2016	12.12	32948	02/12/2016
	Vendor Total:	12.12		
<hr/>				
CATE IDAHO EQUIPMENT RENTAL & SALES, LLC N/A N/A				
1895M E50 COMPRESSOR FLUID	11/03/2015	168.05	301982	11/06/2015
2002M CHS GENERATOR MOTOR	11/04/2015	840.12	301982	11/06/2015
	Vendor Total:	1,008.17		

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CAXTON PRINTERS, LTD. N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
TEXTBOOK ORDER	07/28/2015	37,503.36	300041	07/30/2015
CURRICULUM ITEMS	10/06/2015	327.13	301356	10/09/2015
MATH EXPRESSIONS - TEXTBOOK ORDER	01/05/2016	118,494.74	303046	01/08/2016
cum folders	03/01/2016	1,759.60	304199	03/04/2016
TEXTBOOK SUPPLIES	03/07/2016	861.74	304352	03/11/2016
INDIAN HILLS - HOMEWORK & REMEMBERING	03/15/2016	3,022.66	304499	03/18/2016
MIDDLE SCHOOL MATH ADOPTION - BIG IDEAS	04/18/2016	264,915.42	305268	04/22/2016
MATH EXPRESSIONS	04/25/2016	111.38	305424	04/29/2016
Textbooks	04/26/2016	184.08	305424	04/29/2016
Science Workbook	05/17/2016	1,133.86	305849	05/20/2016
	Vendor Total:	428,313.97		

CBT NUGGETS LLC N/A N/A

CBTNUGGETS	04/13/2016	1,798.00	305082	04/15/2016
	Vendor Total:	1,798.00		

CCP INDUSTRIES, INC N/A N/A

computer cleaning towels	08/17/2015	696.33	300412	08/21/2015
	Vendor Total:	696.33		

CDW GOVERNMENT, INC. N/A N/A

Printers	07/01/2015	474.00	299631	07/02/2015
Chromebooks	07/01/2015	68,486.00	299631	07/02/2015
Promethean Boards	07/01/2015	7,587.00	299631	07/02/2015
Middle school typing lab carts	07/01/2015	5,987.24	299631	07/02/2015
Chromebook Cart	07/01/2015	1,496.81	299631	07/02/2015
Headphones	07/01/2015	99.40	299631	07/02/2015
Bluetooth headsets	07/06/2015	4,110.00	299774	07/09/2015
Middle school paging amplifiers	07/06/2015	1,449.12	299774	07/09/2015
Network cable testers	07/21/2015	3,250.00	299981	07/23/2015
Highland lab laptops	07/21/2015	17,920.00	299981	07/23/2015
Doug's Laptop	07/29/2015	560.00	300042	07/30/2015
Chrombooks and Cart	07/29/2015	16,576.00	300042	07/30/2015
Chrombooks and Cart	08/03/2015	4,658.00	300159	08/07/2015
HEADSET	08/04/2015	190.30	300159	08/07/2015
PO 1513351	08/24/2015	-322.56	300521	08/28/2015
PO 1513351 RMA	08/24/2015	322.56	300521	08/28/2015
Curriculum Monitors	08/24/2015	984.24	300521	08/28/2015
HS-MS Headsets	08/24/2015	4,142.46	300521	08/28/2015
Scanner	08/24/2015	291.64	300521	08/28/2015
Scanners for HR	09/01/2015	1,000.00	300620	09/04/2015
printers	09/08/2015	2,686.00	300764	09/11/2015
DOC Camera	09/08/2015	664.00	300764	09/11/2015
Printer	09/08/2015	386.95	300764	09/11/2015
Bluetooth speakers	09/08/2015	692.91	300764	09/11/2015
Syringa Chromebooks	09/14/2015	2,737.95	300864	09/18/2015
printers	09/14/2015	586.20	300864	09/18/2015
Bluetooth speakers	09/14/2015	230.97	300864	09/18/2015
Short Throw Projectors & usb drives	09/14/2015	6,922.00	300864	09/18/2015
Bluetooth speakers	09/22/2015	307.96	301106	09/25/2015
Syringa Chromebooks	09/22/2015	1,887.00	301106	09/25/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Scanners	09/22/2015	1,250.00	301106	09/25/2015
CDWG Tara Laptop	10/01/2015	624.37	301216	10/01/2015
HEADSET	10/01/2015	145.11	301216	10/01/2015
HEADPHONES	10/01/2015	328.53	301216	10/01/2015
ActiveTable	10/06/2015	7,500.00	301357	10/09/2015
PHS Chromebook Cart and Licenses	10/08/2015	2,407.00	301357	10/09/2015
CDWG Lenovo Power Supply	10/12/2015	192.00	301507	10/16/2015
WIRELESS KEYBOARD & MOUSE	10/14/2015	21.32	301507	10/16/2015
HEADPHONES	10/14/2015	84.86	301507	10/16/2015
HEADPHONES	10/27/2015	118.45	301855	10/30/2015
CHROMEBOOKS	10/27/2015	392.00	301855	10/30/2015
Chromebooks	10/27/2015	1,813.00	301855	10/30/2015
Mini Pc for Camera TV Display	10/27/2015	391.40	301855	10/30/2015
Chromebooks and cart	10/27/2015	5,698.00	301855	10/30/2015
CART FOR CHROME BOOKS	11/03/2015	1,445.00	301983	11/06/2015
Misc Storage	11/03/2015	104.99	301983	11/06/2015
Projectors and Bulbs	11/03/2015	10,095.48	301983	11/06/2015
CDWG HP Chromebox	11/10/2015	2,609.88	302143	11/13/2015
Chromebooks and cart	11/10/2015	2,069.00	302143	11/13/2015
Chromebooks	11/10/2015	182.00	302143	11/13/2015
Misc Storage	11/10/2015	59.84	302143	11/13/2015
CDWG Wireless Keyboard and Mice	11/17/2015	305.00	302289	11/20/2015
Replacement for bad bus camera hard drives	11/17/2015	495.00	302289	11/20/2015
Misc Storage	11/17/2015	162.77	302289	11/20/2015
Chromebooks and cart	12/01/2015	11,705.00	302475	12/04/2015
HS-MS Headsets	12/01/2015	140.36	302475	12/04/2015
Misc Storage	12/01/2015	21.46	302475	12/04/2015
Projector Bulbs	12/01/2015	952.00	302475	12/04/2015
Projector	12/01/2015	769.00	302475	12/04/2015
HEADPHONES	12/01/2015	82.23	302475	12/04/2015
Chrome Books & Cart	12/08/2015	3,367.00	302680	12/11/2015
Chrome Books & Cart	12/14/2015	1,783.00	302806	12/18/2015
Headphones with mic	12/14/2015	168.00	302806	12/18/2015
CDWG HHS Charging Cart	12/14/2015	1,695.00	302806	12/18/2015
HEADPHONES	12/14/2015	168.15	302806	12/18/2015
Dell ram	12/16/2015	295.00	302806	12/18/2015
MINI KEYBOARD	12/16/2015	27.42	302806	12/18/2015
Chromebox Trial	01/05/2016	1,825.09	303047	01/08/2016
CDWG Headsets with mics and mice	01/05/2016	1,338.00	303047	01/08/2016
Monitor For To Replace bad one at CHS Principle	01/05/2016	300.16	303047	01/08/2016
ActivSlate 60	01/05/2016	276.00	303047	01/08/2016
Dell ram	01/05/2016	3,021.58	303047	01/08/2016
Classroom Supplies	01/05/2016	89.70	303047	01/08/2016
Memory and HD's For Parts	01/05/2016	3,530.91	303047	01/08/2016
Chrome Management	01/06/2016	390.00	303047	01/08/2016
Chromebox Trial	01/20/2016	2,132.57	303335	01/22/2016
HEADPHONES	01/20/2016	258.94	303335	01/22/2016
HEADSETS	01/20/2016	37.80	303335	01/22/2016
CHROMEBOOKS AND LICENSES	02/02/2016	9,975.00	303575	02/05/2016
HEADPHONES	02/02/2016	28.34	303575	02/05/2016
Chromebook Licensing	02/02/2016	1,300.00	303575	02/05/2016
Parts	02/02/2016	757.15	303575	02/05/2016
Headphones	02/02/2016	401.70	303575	02/05/2016
CHS Chromebooks Megan Perryman	02/08/2016	6,058.50	303753	02/12/2016
CHROME BOOKS	02/08/2016	474.38	303753	02/12/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Chromebooks	02/08/2016	1,140.00	303753	02/12/2016
EDC - Keyboard Order	02/08/2016	419.23	303753	02/12/2016
ISAT Headphones and Mice	02/12/2016	9,075.00	303894	02/19/2016
scanner	02/12/2016	1,750.00	303894	02/19/2016
HEADPHONES	02/23/2016	98.74	304043	02/26/2016
ActivSlate 60	03/01/2016	276.00	304200	03/04/2016
Chromebook Headset with Mic	03/01/2016	323.20	304200	03/04/2016
Chromebooks/Monitors	03/09/2016	777.28	304353	03/11/2016
Headphones	03/09/2016	240.00	304353	03/11/2016
EDC Laptop, Keyboard	03/15/2016	2,435.49	304500	03/18/2016
Monitors	03/15/2016	2,051.07	304500	03/18/2016
Epson scanners	03/15/2016	945.00	304500	03/18/2016
HMS Chromebook Lab	03/15/2016	6,058.50	304500	03/18/2016
Printer and Monitor Order	03/15/2016	263.74	304500	03/18/2016
HEADPHONES	03/15/2016	142.82	304500	03/18/2016
tsc ram cables hubs	04/01/2016	712.52	304702	04/01/2016
ActivSlate 60	04/01/2016	276.00	304702	04/01/2016
document cameras	04/01/2016	498.00	304702	04/01/2016
tsc ram cables hubs	04/06/2016	354.35	304908	04/08/2016
PHS Chromebooks	04/06/2016	2,019.50	304908	04/08/2016
Printer and Monitor Order	04/13/2016	768.00	305083	04/15/2016
Printer	04/13/2016	256.90	305083	04/15/2016
Chrome Lab Plus Cart	04/18/2016	6,058.50	305269	04/22/2016
ASUS monitor	04/18/2016	108.87	305269	04/22/2016
Promethean Boards	04/25/2016	16,876.00	305425	04/29/2016
tsc ram cables hubs	04/27/2016	397.48	305425	04/29/2016
monitor for Dori	05/02/2016	242.00	305545	05/06/2016
printer for Mr. Haws CHS	05/02/2016	237.50	305545	05/06/2016
Monitor & Laptop Bag	05/02/2016	900.93	305545	05/06/2016
Tablet Cart Secondary Schools	05/11/2016	9,100.00	305708	05/13/2016
TSC Projector #3	05/11/2016	6,100.00	305708	05/13/2016
Epson Powerlite 530 3 LCD Projector	05/11/2016	5,376.00	305708	05/13/2016
TSC Projector #1	05/17/2016	15,300.00	305850	05/20/2016
TSC Projector #2	05/17/2016	15,300.00	305850	05/20/2016
TSC Epson Projector	05/17/2016	11,475.00	305850	05/20/2016
Boardroom HDMI	05/23/2016	468.71	306031	05/27/2016
Secondary Media Center Kindle Order	05/23/2016	12,495.00	306031	05/27/2016
Polycomm trial phones	05/26/2016	383.40	306031	05/27/2016
Promethian Board	06/06/2016	1,044.00	306302	06/09/2016
	Vendor Total:	380,973.32		

CELESTE WOODWARD N/A N/A

STUDENT LUNCH ACCOUNT REFUNDS	09/02/2015	80.86	32483	09/04/2015
	Vendor Total:	80.86		

CENTER FOR RESILIENT CHILDREN N/A N/A

Flip it resources	02/23/2016	44.63	304044	02/26/2016
	Vendor Total:	44.63		

CENTRAL RESTAURANT PRODUCTS N/A N/A

24355S MENU BOARD	11/11/2015	303.54	32710	11/13/2015
slicer/ wedger for Food Service	12/01/2015	500.00	302476	12/04/2015
Utility carts for food service and tongs	02/17/2016	1,548.10	303895	02/19/2016

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Vendor Total: 2,351.64

CENTURY HIGH SCHOOL N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
RIEMB IDLA REFUND	08/04/2015	75.00	300160	08/07/2015
IDLA REFUND CUEVAS	09/17/2015	75.00	300865	09/18/2015
FAST FORWARD/DUAL CREDIT	09/22/2015	10,572.50	301107	09/25/2015
STUDENT FEES MVA	10/21/2015	23.00	301708	10/23/2015
2016 VENDING COMMISSION	10/28/2015	16,455.00	301856	10/30/2015
REIMB BPA HOTEL/REG	04/13/2016	215.00	305084	04/15/2016
REIMB BPA NATIONAL	04/13/2016	200.00	305084	04/15/2016
ATTENDANCE INCENTIVE AWARD	04/20/2016	3,476.00	305270	04/22/2016
REIMB BPA HOTEL	05/23/2016	531.05	306032	05/27/2016
	Vendor Total:	31,622.55		

CENTURYLINK N/A N/A

208-478-4278 445B ED CENTER	07/01/2015	129.13	299632	07/02/2015
208-232-5521 095B ED CTR DID	07/01/2015	36.90	299632	07/02/2015
PHONE BILLING	07/06/2015	369.87	299776	07/09/2015
208-233-0019 113B PHS ELEV	07/08/2015	58.15	299775	07/09/2015
L-208-232-0906 094M ED CTR DATA	07/15/2015	537.60	299846	07/16/2015
L-208-232-7800 532M PHS	07/15/2015	77.25	299846	07/16/2015
208-237-0551 730B HHS	07/15/2015	590.29	299846	07/16/2015
208-238-3635 621B NHC LINE 1	07/15/2015	90.32	299846	07/16/2015
208-237-0222 557B ED CTR SUB CLERK	07/15/2015	92.32	299846	07/16/2015
L-208-232-0417 346M ED CTR DID T-1	07/15/2015	602.00	299846	07/16/2015
208-233-1865 909B GREENACRES VM	07/21/2015	46.24	299982	07/23/2015
ACCT 85641144 MULT BILLING	07/28/2015	239.05	300044	07/30/2015
208-232-0388 753B FMS	07/28/2015	1,004.06	300043	07/30/2015
208-232-5521 095B ED CTR DID	07/28/2015	36.90	300043	07/30/2015
208-478-4278 445B ED CENTER	08/04/2015	174.83	300161	08/07/2015
208-233-0019 113B PHS ELEVATOR	08/05/2015	58.20	300161	08/07/2015
L-208-232-0906 094M ED CTR DATA LINE T-1	08/11/2015	537.60	300263	08/14/2015
L-208-232-7800 532M PHS	08/11/2015	77.25	300263	08/14/2015
L-208-232-0417 346M ED CTR DID T-1	08/11/2015	602.00	300263	08/14/2015
208-237-0551 730B TYHEE	08/11/2015	661.55	300263	08/14/2015
208-238-3635 621B NHC LINE 1	08/11/2015	90.32	300263	08/14/2015
208-237-0222 557B ED CTR SUB CLERK	08/11/2015	92.32	300263	08/14/2015
208-233-1865 909B GREENACRES VM	08/17/2015	46.23	300413	08/21/2015
208-232-0388 753B FRANKLIN	08/24/2015	1,201.16	300522	08/28/2015
208-232-5521 095B ED CENTER DID	08/25/2015	36.90	300522	08/28/2015
208-478-4278 445B ED CENTER	08/25/2015	138.67	300522	08/28/2015
ACCT 85641144	09/01/2015	695.19	300621	09/04/2015
208-233-0019 113B PHS ELEV/NEW GYM	09/09/2015	58.16	300765	09/11/2015
208-238-3635 621B NHC LINE	09/15/2015	90.32	300866	09/18/2015
208-237-0222 557B ED CENTER SUB CLERK	09/15/2015	92.32	300866	09/18/2015
208-237-0551 730B TYHEE	09/15/2015	661.55	300866	09/18/2015
L-208-232-0906 094M ED CENTER DATA LINE	09/15/2015	537.60	300866	09/18/2015
L-208-232-0417 346M E3D CTR DID	09/15/2015	602.00	300866	09/18/2015
L-208-232-7800 532M PHS	09/15/2015	77.25	300866	09/18/2015
208-233-1865 909B GREENACRES VM	09/22/2015	46.23	301108	09/25/2015
208-232-0388 753B FMS	09/22/2015	1,240.73	301108	09/25/2015
208-478-4278 445B ED CENTER	10/01/2015	134.68	301217	10/01/2015
208-232-5521 095B ED CTR DID	10/01/2015	36.90	301217	10/01/2015
8/20-9/19/15	10/06/2015	1,141.62	301359	10/09/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
208-233-0019 113B PHS ELE	10/07/2015	58.16	301358	10/09/2015
208-237-0222 557B EC SUB CLERK	10/13/2015	92.16	301508	10/16/2015
L-208-232-7800 532M PHS	10/14/2015	77.25	301508	10/16/2015
L-208-232-0906 094M ED CTR DATA T1	10/14/2015	537.45	301508	10/16/2015
L-208-232-0417 346M ED CTR DID T1	10/14/2015	601.85	301508	10/16/2015
208-237-0551 730B TYHEE	10/14/2015	660.75	301508	10/16/2015
208-238-3635 621B NHC LINE 1	10/14/2015	90.16	301508	10/16/2015
208-233-1865 909B GREENACRES VM	10/20/2015	46.15	301709	10/23/2015
MULT BILLINGS	10/27/2015	994.56	301858	10/30/2015
208-232-0388 753B FMS	10/27/2015	1,238.98	301857	10/30/2015
208-478-4278 445B ED CTR	10/27/2015	141.51	301857	10/30/2015
208-232-5521 095B EC DID	10/27/2015	35.72	301857	10/30/2015
208-233-0019 113B PHS ELEVATOR	11/03/2015	58.08	301984	11/06/2015
L-208-232-7800 532M PHS	11/11/2015	77.25	302144	11/13/2015
208-237-0551 730B TYHEE	11/11/2015	660.75	302144	11/13/2015
208-237-0222 557B EC SUB CLERK	11/11/2015	92.16	302144	11/13/2015
208-238-3635 621B NHC LINE 1	11/11/2015	90.16	302144	11/13/2015
L-208-232-0906 094M EC DATA LINE T1	11/11/2015	537.45	302144	11/13/2015
L-208-232-0417 346M EC DIDT1	11/11/2015	601.85	302144	11/13/2015
208-233-1865 909B GREENACRES	11/18/2015	46.15	302290	11/20/2015
208-232-5521 095B ED CTR DID	12/01/2015	35.72	302477	12/04/2015
208-478-4278 445B ED CENTER	12/01/2015	150.26	302477	12/04/2015
208-232-0388 753B FMS	12/01/2015	1,238.98	302477	12/04/2015
TELEPHONE BILLING	12/01/2015	1,164.20	302478	12/04/2015
208-233-0019 113B PHS ELEV NEW GYM	12/09/2015	58.08	302681	12/11/2015
208-237-0222 557B EC SUB CLERK	12/14/2015	92.16	302807	12/18/2015
L-208-232-7800 532M PHS	12/14/2015	77.25	302807	12/18/2015
L-208-232-0906 094M EC DATE LINE T-1	12/14/2015	537.50	302807	12/18/2015
208-238-3635 621B NHC LINE	12/14/2015	90.16	302807	12/18/2015
208-233-1865 909B GREENACRES VM	12/16/2015	46.14	302807	12/18/2015
208-237-0551 730B TYHEE	12/16/2015	660.75	302807	12/18/2015
L-208-232-0417 346M EC DID T1	12/16/2015	601.85	302807	12/18/2015
PHONE BILLINGS	01/06/2016	558.69	303048	01/08/2016
208-478-4278 445B ED CTR	01/12/2016	133.53	303187	01/15/2016
208-232-5521 095B ED CTR DID	01/12/2016	35.72	303187	01/15/2016
208-232-0388 753B FMS	01/12/2016	1,242.97	303187	01/15/2016
208-233-0019 113B PHS ELEV	01/12/2016	58.08	303187	01/15/2016
208-237-0222 557B ED CTR SUB CLERK	01/12/2016	92.42	303187	01/15/2016
208-238-3635 621B NHC LINE 1	01/12/2016	90.42	303187	01/15/2016
208-237-0551 730B TYHEE	01/12/2016	660.88	303187	01/15/2016
208-233-1865 909B GR VM	01/20/2016	46.27	303336	01/22/2016
L-208-232-0906 094M EC DATA T1	01/20/2016	538.15	303336	01/22/2016
L-208-232-0417 346M EC DID	01/20/2016	602.50	303336	01/22/2016
L-208-232-7800 532M PHS	01/20/2016	77.25	303336	01/22/2016
208-232-0388 753B FMS	01/26/2016	1,239.17	303452	01/29/2016
208-478-4278 445B ED CTR	01/26/2016	137.52	303452	01/29/2016
208-232-5521 095B EC DID	02/02/2016	35.72	303576	02/05/2016
MULTIPLE BILLINGS	02/02/2016	342.11	303577	02/05/2016
208-238-3635 621B NHC LINE 1	02/09/2016	90.42	303754	02/12/2016
208-237-0222 557B EC SUB CLERK	02/09/2016	92.42	303754	02/12/2016
208-237-0551 730B TYHEE	02/09/2016	660.88	303754	02/12/2016
L-208-232-0906 094M EC DATA	02/09/2016	538.15	303754	02/12/2016
208-233-0019 113B PHS NEW ELEVATOR	02/09/2016	58.11	303754	02/12/2016
L-208-232-7800 532M PHS	02/09/2016	77.25	303754	02/12/2016
208-233-1865 909B GREENACRES VM	02/18/2016	46.27	303896	02/19/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
L-208-232-0417 346M EC DID T1	02/22/2016	992.50	304045	02/26/2016
208-478-4278 445B ED CENTER	03/02/2016	141.51	304201	03/04/2016
208-232-0388 753B FMS	03/02/2016	881.35	304201	03/04/2016
208-232-5521 095 ED CTR DID	03/02/2016	35.72	304201	03/04/2016
PHONE BILLINGS	03/02/2016	302.59	304202	03/04/2016
208-233-0019 113B PHS ELE/NEW GYM	03/09/2016	58.21	304354	03/11/2016
L-208-232-0417 346M ED CTR DID T1	03/15/2016	602.50	304501	03/18/2016
208-238-3635 621B NHC LINE 1	03/15/2016	90.42	304501	03/18/2016
208-233-1865 909B GREENACRES VM	03/15/2016	46.27	304501	03/18/2016
208-237-0222 557B EC SUB CLERK	03/15/2016	92.42	304501	03/18/2016
L-208-232-0906 094M EC DATA LINE T1	03/15/2016	538.15	304501	03/18/2016
L-208-232-7800 532M PHS	03/15/2016	77.25	304501	03/18/2016
208-478-4278 445B EC	04/01/2016	904.79	304703	04/01/2016
PHONE BILLINGS	04/01/2016	266.66	304704	04/01/2016
208-232-5521 095B EC DID	04/01/2016	35.72	304703	04/01/2016
208-233-0019 113B PHS ELEVATOR	04/06/2016	58.21	304909	04/08/2016
208-237-0222 557B ED CTR SUB CLERK	04/13/2016	92.38	305085	04/15/2016
208-238-36358 621B NHC LINE 1	04/13/2016	90.38	305085	04/15/2016
L-208-232-0417 346M ED CTR DID T-1	04/13/2016	602.40	305085	04/15/2016
L-208-232-0906 094M ED CTR DATA LINE	04/13/2016	538.05	305085	04/15/2016
208-233-1865 909B GREENACRES VM	04/18/2016	46.25	305271	04/22/2016
PHONE BILLING	04/26/2016	217.46	305426	04/29/2016
208-478-4278 445B ED CENTER	05/02/2016	347.67	305546	05/06/2016
208-232-5521 095B ED CENTER DID	05/02/2016	35.72	305546	05/06/2016
208-233-0019 113B PHS ELEVATOR NEW GYM	05/11/2016	58.19	305709	05/13/2016
208-238-3635 621B NHC LINE 1	05/11/2016	90.38	305709	05/13/2016
L-208-232-0906 094M EC DATA LINE	05/11/2016	538.05	305709	05/13/2016
208-237-0222 557B EC SUB CLERK	05/11/2016	92.38	305709	05/13/2016
L-208-232-0417 346M ED CTR DID T-1	05/17/2016	461.07	305851	05/20/2016
208-233-1865 909B GREENACRES VM	05/17/2016	46.25	305851	05/20/2016
MULTIPLE BILLINGS	05/23/2016	276.59	306034	05/27/2016
208-478-4278 445B ED CENTER	05/24/2016	343.68	306033	05/27/2016
208-232-5521 095B EC DID	06/01/2016	35.72	306156	06/03/2016
	Vendor Total:	41,025.05		

CERAMICS MONTHLY N/A N/A

ceramics monthly	07/21/2015	34.95	299983	07/23/2015
	Vendor Total:	34.95		

CERTIPORT N/A N/A

Practice Test Solution for MTA	06/06/2016	707.50	306303	06/09/2016
	Vendor Total:	707.50		

CHALK'S TRUCK PARTS INC N/A N/A

25281T SEAT COVER	03/07/2016	348.00	304355	03/11/2016
25297T SEAT COVERS	04/01/2016	644.60	304705	04/01/2016
	Vendor Total:	992.60		

CHARTWELLS DINING SERVICES N/A N/A

EMP APPRECIATION	12/17/2015	5,751.27	302808	12/18/2015
LUNCH MENTAL HEALTH MATTERS	03/15/2016	1,430.86	304502	03/18/2016
	Vendor Total:	7,182.13		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
IETA CONF	02/22/2016	289.50	304046	02/26/2016
	Vendor Total:	289.50		

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

MILEAGE LOG	10/13/2015	145.90	32604	10/16/2015
MILEAGE LOG	11/04/2015	88.20	32682	11/06/2015
MILEAGE LOG	01/06/2016	121.35	32837	01/08/2016
MILEAGE LOG	02/03/2016	79.90	32918	02/05/2016
MILEAGE LOG	03/07/2016	105.85	33023	03/11/2016
MILEAGE	04/06/2016	77.80	33079	04/08/2016
MILEAGE LOG	05/04/2016	86.15	33159	05/06/2016
MILEAGE	06/01/2016	91.65	33255	06/03/2016
	Vendor Total:	796.80		

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

MILEAGE LOG	01/06/2016	28.80	303049	01/08/2016
	Vendor Total:	28.80		

CHERI LEFEVRE N/A N/A

REFUND LUNCH ACCT	05/11/2016	26.55	33186	05/13/2016
	Vendor Total:	26.55		

CHERYL QUINN N/A N/A

REFUND LUNCH ACCT	06/01/2016	17.60	33256	06/03/2016
	Vendor Total:	17.60		

CHERYL RICHARDS N/A N/A

REFUND LUNCH ACCT	08/25/2015	136.73	32468	08/28/2015
	Vendor Total:	136.73		

CHILD CARE INFORMATION EXCHANG N/A N/A

Training material	01/26/2016	306.22	303453	01/29/2016
	Vendor Total:	306.22		

CHILD PLUS SOFTWARE N/A N/A

registration for Childplus Training Scramble	10/06/2015	1,497.00	301360	10/09/2015
ChildPlus.Net Annual Contract	05/23/2016	3,327.17	306035	05/27/2016
	Vendor Total:	4,824.17		

CHILDTHERAPYTOYS.COM LLC N/A N/A

Play Therapy book	02/08/2016	29.95	303755	02/12/2016
Feelings Playing Cards	04/26/2016	28.85	305427	04/29/2016
	Vendor Total:	58.80		

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

MILEAGE LOG	08/20/2015	18.02	300414	08/21/2015
MILEAGE LOG	09/09/2015	17.05	300766	09/11/2015
MILEAGE LOG	12/02/2015	2.05	302479	12/04/2015
MILEAGE LOG	02/09/2016	18.40	303756	02/12/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
INFINITE CAMPUS USER GROUP	04/01/2016	248.10	304706	04/01/2016
REIMB - SUPPLIES	04/05/2016	14.00	304910	04/08/2016
MILEAGE	05/25/2016	21.15	306036	05/27/2016
	Vendor Total:	338.77		
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CHOULES, COREY (Employee Payment - Address is exempt from reporting on public documents)				
IMEA CONF	03/07/2016	170.00	304356	03/11/2016
	Vendor Total:	170.00		
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CHRIS WILLIAMS N/A N/A				
REFUND LUNCH ACCT	08/10/2015	10.87	32428	08/14/2015
	Vendor Total:	10.87		
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CHRISTA BANKHEAD N/A N/A				
REFUND LUNCH ACCOUNT	01/12/2016	3.25	32860	01/15/2016
	Vendor Total:	3.25		
<hr/>				
CHRISTENSEN, DANIELLE (Employee Payment - Address is exempt from reporting on public documents)				
REIIMB - ROLL OF THUNDER BOOK	09/16/2015	25.99	300867	09/18/2015
IDAHO DRUG PREV CONF	04/20/2016	219.50	305272	04/22/2016
	Vendor Total:	245.49		
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CHRISTENSEN, ROBIN (Employee Payment - Address is exempt from reporting on public documents)				
ISAT	12/08/2015	397.10	302682	12/11/2015
	Vendor Total:	397.10		
<hr/>				
CHRISTI SPINNER N/A N/A				
REFUND LUNCH ACCT	10/19/2015	258.12	32639	10/23/2015
	Vendor Total:	258.12		
<hr/>				
CHUBBUCK ELEMENTARY N/A N/A				
ATTENDANCE INCENTIVE AWARD	04/20/2016	730.00	305273	04/22/2016
	Vendor Total:	730.00		
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CHURBA, TERI (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - PRAXIS MATH	11/09/2015	67.35	302145	11/13/2015
	Vendor Total:	67.35		
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CHURCHFIELD TRADING COMPANY N/A N/A				
24314S FOOD SUPPLY	08/10/2015	12,131.28	32429	08/14/2015
24352S FOOD SUPPLY	10/21/2015	5,176.64	32640	10/23/2015
24402S FOOD SUPPLY	12/09/2015	6,379.52	32783	12/11/2015
24429S FOOD SUPPLY	01/20/2016	6,470.80	32884	01/22/2016
24460S FOOD SUPPLY	04/01/2016	5,176.64	33060	04/01/2016
	Vendor Total:	35,334.88		
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CITY OF CHUBBUCK N/A N/A				
ELLIS	07/06/2015	1,565.74	299777	07/09/2015
CHUBBUCK	07/06/2015	1,765.84	299777	07/09/2015
CHUBBUCK	08/04/2015	2,314.39	300162	08/07/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
ELLIS	08/04/2015	1,327.69	300162	08/07/2015
ELLIS	09/03/2015	2,074.04	300622	09/04/2015
CHUBBUCK	09/03/2015	1,262.14	300622	09/04/2015
ELLIS	10/06/2015	5,245.74	301361	10/09/2015
CHUBBUCK	10/06/2015	1,277.09	301361	10/09/2015
CHUBBUCK	11/03/2015	1,173.27	301985	11/06/2015
ELLIS	11/03/2015	3,495.12	301985	11/06/2015
CHUBBUCK	12/09/2015	1,075.67	302683	12/11/2015
ELLIS	12/09/2015	1,165.37	302683	12/11/2015
ELLIS	01/06/2016	1,143.70	303050	01/08/2016
CHUBBUCK	01/06/2016	1,069.86	303050	01/08/2016
ELLIS	02/02/2016	1,137.14	303578	02/05/2016
CHUBBUCK	02/02/2016	1,060.49	303578	02/05/2016
CHUBBUCK	03/07/2016	1,065.09	304357	03/11/2016
ELLIS	03/07/2016	1,206.03	304357	03/11/2016
ELLIS	04/06/2016	1,144.04	304911	04/08/2016
CHUBBUCK	04/06/2016	1,065.09	304911	04/08/2016
ELLIS	05/03/2016	1,242.08	305547	05/06/2016
CHUBBUCK	05/03/2016	1,129.71	305547	05/06/2016
CHUBBUCK	06/06/2016	1,127.96	306304	06/09/2016
ELLIS	06/06/2016	1,405.87	306304	06/09/2016
	Vendor Total:	37,539.16		

CITY OF POCATELLO N/A N/A

FMS	07/01/2015	4,001.57	299633	07/02/2015
SRO ADMIN SUPPORT	07/01/2015	20,333.00	299634	07/02/2015
BONN	07/01/2015	46.50	299633	07/02/2015
WASHINGTON	07/01/2015	881.58	299633	07/02/2015
CHS	07/01/2015	6,062.03	299633	07/02/2015
BUS GARAGE	07/14/2015	271.10	299847	07/16/2015
HMS	07/14/2015	1,953.00	299847	07/16/2015
SYRINGA	07/14/2015	263.22	299847	07/16/2015
REFUND PALMER DANCE RECITAL	07/14/2015	17.50	299848	07/16/2015
WILCOX	07/14/2015	659.08	299847	07/16/2015
L&C	07/14/2015	1,581.53	299847	07/16/2015
ALAMEDA	07/14/2015	941.25	299847	07/16/2015
KITCHEN/ED CENTER	07/14/2015	944.99	299847	07/16/2015
ED CENTER	07/14/2015	472.88	299847	07/16/2015
KITCHEN/SUMMER	07/14/2015	863.79	299847	07/16/2015
NH	07/14/2015	490.94	299847	07/16/2015
SHOP	07/21/2015	794.46	299984	07/23/2015
TENDROY	07/21/2015	569.50	299984	07/23/2015
HHS	07/21/2015	4,186.33	299984	07/23/2015
GATE CITY	07/21/2015	1,977.85	299984	07/23/2015
TSC	07/21/2015	249.86	299984	07/23/2015
EDAHOW	07/21/2015	1,489.90	299984	07/23/2015
GREENACRES	07/21/2015	403.78	299984	07/23/2015
JEFFERSON	07/28/2015	1,045.88	300045	07/30/2015
CROSSING GUARDS 5/10/15	07/28/2015	2,222.00	300046	07/30/2015
LINCOLN	07/28/2015	1,350.76	300045	07/30/2015
PHS	07/28/2015	1,747.85	300045	07/30/2015
IMS	07/28/2015	4,884.16	300045	07/30/2015
CROSSING GUARDS 5/24	07/28/2015	1,782.00	300046	07/30/2015
IH	07/28/2015	380.55	300045	07/30/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
LINC RECYCLING	08/04/2015	5.84	300163	08/07/2015
1087M HYDRANT USE	08/04/2015	59.74	300164	08/07/2015
CHS	08/04/2015	17,641.78	300163	08/07/2015
WASHINGTON	08/04/2015	992.90	300163	08/07/2015
FMS	08/04/2015	7,107.99	300163	08/07/2015
BONN	08/05/2015	446.90	300163	08/07/2015
NH	08/12/2015	432.12	300264	08/14/2015
1ST TRI	08/12/2015	416.00	300265	08/14/2015
WILCOX	08/12/2015	554.21	300264	08/14/2015
L&C	08/12/2015	1,077.32	300264	08/14/2015
SYRINGA	08/12/2015	731.80	300264	08/14/2015
HAWTHORNE	08/12/2015	6,191.18	300264	08/14/2015
ALAMEDA	08/12/2015	2,365.02	300264	08/14/2015
BUS GARAGE	08/12/2015	231.89	300264	08/14/2015
ED CENTER/KITCHEN	08/12/2015	1,186.59	300264	08/14/2015
ED CENTER	08/12/2015	443.88	300264	08/14/2015
697M NH PERMIT FEE	08/12/2015	33.00	300266	08/14/2015
ED CENTER SUMMER FEED	08/12/2015	893.57	300264	08/14/2015
2ND TRI	08/12/2015	384.00	300265	08/14/2015
3RD TRI	08/12/2015	352.00	300265	08/14/2015
HHS	08/17/2015	12,482.02	300415	08/21/2015
GATE CITY	08/17/2015	3,700.05	300415	08/21/2015
TENDOY	08/17/2015	1,104.93	300415	08/21/2015
SHOP	08/17/2015	625.76	300415	08/21/2015
G.A.T.E.	08/17/2015	391.64	300415	08/21/2015
EDAHOW	08/17/2015	5,393.36	300415	08/21/2015
TSC	08/17/2015	357.74	300415	08/21/2015
GREENACRES	08/17/2015	903.80	300415	08/21/2015
CROSSING GUARDS W/E 4/12/15	08/18/2015	1,111.00	300417	08/21/2015
1ST TRI BUS PASSES	08/20/2015	64.00	300416	08/21/2015
1ST TRI TICKET BOOKS	08/20/2015	138.00	300416	08/21/2015
IH	08/25/2015	1,176.64	300523	08/28/2015
JEFFERSON	08/25/2015	2,347.14	300523	08/28/2015
LINCOLN	08/25/2015	2,333.84	300523	08/28/2015
PHS	08/25/2015	2,375.94	300523	08/28/2015
IMS	08/25/2015	10,469.57	300523	08/28/2015
COMM RECYCLING 8/31/15	08/25/2015	9.33	300523	08/28/2015
BONN	09/01/2015	712.90	300623	09/04/2015
CHS	09/01/2015	15,723.82	300623	09/04/2015
FMS	09/01/2015	9,951.03	300623	09/04/2015
WASHINGTON	09/01/2015	1,045.66	300623	09/04/2015
1411M HYDRANT USE	09/01/2015	65.74	300624	09/04/2015
KITCHEN/SUMMER FEED	09/03/2015	417.00	300623	09/04/2015
WILCOX	09/10/2015	774.12	300767	09/11/2015
L&C	09/10/2015	499.80	300767	09/11/2015
ALAMEDA	09/10/2015	843.74	300767	09/11/2015
KITCHEN/ED CENTER	09/10/2015	1,113.39	300767	09/11/2015
ED CENTER	09/10/2015	461.28	300767	09/11/2015
NEW HORIZONS	09/10/2015	581.58	300767	09/11/2015
SYRINGA	09/10/2015	591.71	300767	09/11/2015
HMS	09/10/2015	6,383.16	300767	09/11/2015
BUS GARAGE	09/10/2015	342.17	300767	09/11/2015
CROSSING GUARD W/E 8/30/15	09/15/2015	671.00	300869	09/18/2015
TENDOY	09/16/2015	1,030.62	300868	09/18/2015
SHOP	09/16/2015	415.83	300868	09/18/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
HHS	09/16/2015	10,963.71	300868	09/18/2015
GATE	09/16/2015	474.52	300868	09/18/2015
EDAHOW	09/16/2015	3,337.36	300868	09/18/2015
TSC	09/16/2015	535.22	300868	09/18/2015
GC	09/16/2015	4,243.44	300868	09/18/2015
GREENACRES	09/16/2015	1,048.82	300868	09/18/2015
IRI Test Proctor Fingerprinting	09/22/2015	30.00	301110	09/25/2015
COMM RECY 9/1-9/30/15	09/23/2015	23.83	301109	09/25/2015
IMS	09/23/2015	7,421.19	301109	09/25/2015
1519M #73 HYDRANT	09/23/2015	53.74	301110	09/25/2015
PHS	09/23/2015	2,673.53	301109	09/25/2015
JEFFERSON	09/23/2015	2,309.54	301109	09/25/2015
SWIMMING FOR 30 STUDENTS	09/23/2015	90.00	301111	09/25/2015
LINCOLN	09/23/2015	2,282.98	301109	09/25/2015
IH	09/23/2015	1,089.89	301109	09/25/2015
FMS	10/01/2015	184.15	301218	10/01/2015
CHS	10/06/2015	25,194.88	301362	10/09/2015
BONN	10/06/2015	603.70	301362	10/09/2015
WASHINGTON	10/06/2015	1,098.20	301362	10/09/2015
FMS	10/06/2015	5,987.07	301362	10/09/2015
CROSSING GUARD 8/31-9/13	10/07/2015	2,002.00	301363	10/09/2015
COMM RECYCLING	10/13/2015	10.00	301509	10/16/2015
ALAMEDA	10/14/2015	1,389.57	301509	10/16/2015
HMS	10/14/2015	3,469.56	301509	10/16/2015
SYRINGA	10/14/2015	605.68	301509	10/16/2015
NEW HORIZONS	10/14/2015	675.94	301509	10/16/2015
ED CENTER	10/14/2015	461.28	301509	10/16/2015
KITCHEN ED CENTER	10/14/2015	1,338.79	301509	10/16/2015
BUS GARAGE	10/14/2015	378.93	301509	10/16/2015
WILCOX	10/14/2015	846.26	301509	10/16/2015
L&C	10/14/2015	786.51	301509	10/16/2015
G.A.T.E.	10/20/2015	475.68	301710	10/23/2015
GATE CITY	10/20/2015	2,207.69	301710	10/23/2015
EDAHOW	10/20/2015	2,255.46	301710	10/23/2015
HHS	10/20/2015	8,017.24	301710	10/23/2015
SHOP	10/20/2015	194.96	301710	10/23/2015
TENDROY	10/20/2015	852.28	301710	10/23/2015
TSC	10/20/2015	546.82	301710	10/23/2015
GREENACRES	10/20/2015	850.00	301710	10/23/2015
HHS RECYCLING	10/21/2015	25.00	301710	10/23/2015
BONN	10/21/2015	226.23	301710	10/23/2015
PHS	10/27/2015	3,287.86	301859	10/30/2015
LINCOLN	10/27/2015	1,460.23	301859	10/30/2015
IMS	10/27/2015	8,053.64	301859	10/30/2015
JEFFERSON	10/27/2015	1,719.74	301859	10/30/2015
IH	10/27/2015	1,251.41	301859	10/30/2015
WASH	11/03/2015	865.97	301986	11/06/2015
FMS	11/03/2015	6,328.37	301986	11/06/2015
CHS	11/03/2015	10,529.06	301986	11/06/2015
BONN	11/03/2015	37.47	301986	11/06/2015
CROSSING GUARDS 9/28-9/30/15	11/04/2015	451.00	301988	11/06/2015
CROSSING GUARD 10/1-10/11/15	11/04/2015	1,111.00	301988	11/06/2015
2011M #73 HYDRANT FOR SWEEPING	11/04/2015	40.00	301988	11/06/2015
TICKET BOOKS	11/04/2015	92.00	301987	11/06/2015
BUS PASSES	11/04/2015	192.00	301987	11/06/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CROSSING GUARD 9/14-9/27/15	11/04/2015	2,222.00	301988	11/06/2015
2010M #73 WATER FOR SWEEPER	11/04/2015	56.00	301988	11/06/2015
CROSS GUARD 10/12-10/25	11/11/2015	2,222.00	302147	11/13/2015
IMS	11/11/2015	2,543.42	302146	11/13/2015
PHS	11/11/2015	30.49	302146	11/13/2015
LINC	11/11/2015	10.00	302146	11/13/2015
FALSE ALARM 10/21/15	11/17/2015	50.00	302292	11/20/2015
CROSS GUARDS 11/1 & 11/8	11/17/2015	2,112.00	302292	11/20/2015
KITCHEN/ED CENTER	11/18/2015	1,324.71	302291	11/20/2015
COMM RECY	11/18/2015	25.00	302291	11/20/2015
BUS GARAGE	11/18/2015	391.26	302291	11/20/2015
HMS	11/18/2015	3,242.57	302291	11/20/2015
WILCOX	11/18/2015	753.45	302291	11/20/2015
SYRINGA	11/18/2015	668.68	302291	11/20/2015
SHOP	11/18/2015	502.38	302291	11/20/2015
L&C	11/18/2015	857.45	302291	11/20/2015
EDAHOW	11/18/2015	336.73	302291	11/20/2015
G.A.T.E.	11/18/2015	357.36	302291	11/20/2015
HHS	11/18/2015	9,087.88	302291	11/20/2015
GATE CITY	11/18/2015	3,051.59	302291	11/20/2015
GREENACRES	11/18/2015	677.74	302291	11/20/2015
TSC	11/18/2015	261.46	302291	11/20/2015
ALAMEDA	11/18/2015	1,256.79	302291	11/20/2015
ED CENTER	11/18/2015	486.38	302291	11/20/2015
NH	11/18/2015	638.02	302291	11/20/2015
TENDOY	11/18/2015	901.00	302291	11/20/2015
9740M STREET LAMP FIXTURE	11/18/2015	2,240.79	302292	11/20/2015
CROSS GUARD 9/21 & 9/28/2014	11/18/2015	2,222.00	302292	11/20/2015
IN HILLS	12/01/2015	1,213.94	302480	12/04/2015
IMS	12/01/2015	1,707.06	302480	12/04/2015
PHS	12/01/2015	2,776.82	302480	12/04/2015
FMS	12/01/2015	144.65	302480	12/04/2015
2021M BUILDER LICENSE RENEWAL	12/01/2015	150.00	302481	12/04/2015
JEFFERSON	12/01/2015	1,545.89	302480	12/04/2015
LINCOLN	12/01/2015	1,239.34	302480	12/04/2015
COMM REC	12/08/2015	10.00	302684	12/11/2015
CROSS GUARD 11/22/15	12/08/2015	1,936.00	302685	12/11/2015
CHS	12/09/2015	4,931.21	302684	12/11/2015
BONN	12/09/2015	37.47	302684	12/11/2015
WASH	12/09/2015	451.15	302684	12/11/2015
FMS	12/09/2015	3,338.82	302684	12/11/2015
TSC	12/16/2015	135.13	302809	12/18/2015
L&C	12/16/2015	872.30	302809	12/18/2015
CROSS GUARDS W/E 12/6	12/16/2015	1,111.00	302810	12/18/2015
GATE CITY	12/16/2015	588.69	302809	12/18/2015
BUS GARAGE	12/16/2015	391.26	302809	12/18/2015
SHOP	12/16/2015	442.20	302809	12/18/2015
GREENACRES	12/16/2015	594.40	302809	12/18/2015
HHS	12/16/2015	3,007.93	302809	12/18/2015
ED CENTER/KITCHEN	12/16/2015	1,105.78	302809	12/18/2015
ED CENTER	12/16/2015	483.29	302809	12/18/2015
NH	12/16/2015	647.76	302809	12/18/2015
TENDOY	12/16/2015	545.00	302809	12/18/2015
SYRINGA	12/16/2015	648.59	302809	12/18/2015
ALAMEDA	12/16/2015	1,233.50	302809	12/18/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
WILCOX	12/16/2015	752.01	302809	12/18/2015
EDAHOW	12/16/2015	350.39	302809	12/18/2015
GATE	12/16/2015	126.48	302809	12/18/2015
HMS	12/16/2015	1,320.03	302809	12/18/2015
FMS	01/06/2016	1,100.07	303051	01/08/2016
WASHINGTON	01/06/2016	454.77	303051	01/08/2016
BONN	01/06/2016	55.98	303051	01/08/2016
CHS	01/06/2016	2,258.75	303051	01/08/2016
PHS	01/06/2016	2,056.90	303051	01/08/2016
IH	01/06/2016	827.55	303051	01/08/2016
IMS	01/06/2016	1,335.39	303051	01/08/2016
JEFFERSON	01/06/2016	587.37	303051	01/08/2016
LINCOLN	01/06/2016	557.40	303051	01/08/2016
CROSS GUARD 12/13, 12/20	01/11/2016	2,222.00	303189	01/15/2016
2468M SALT/SAND	01/11/2016	1,056.00	303189	01/15/2016
L&C	01/12/2016	770.13	303188	01/15/2016
KITCHEN/ED CENTER	01/12/2016	1,057.70	303188	01/15/2016
ALAMEDA	01/12/2016	1,197.10	303188	01/15/2016
ED CENTER	01/12/2016	471.27	303188	01/15/2016
WILCOX	01/12/2016	737.45	303188	01/15/2016
SYRINGA	01/12/2016	606.52	303188	01/15/2016
HMS	01/12/2016	1,292.73	303188	01/15/2016
BUS GARAGE	01/12/2016	391.26	303188	01/15/2016
NEW HORIZONS	01/12/2016	642.30	303188	01/15/2016
COMM RECYCLING	01/13/2016	10.00	303188	01/15/2016
HHS	01/20/2016	2,697.31	303337	01/22/2016
SHOP	01/20/2016	670.53	303337	01/22/2016
GATE CITY	01/20/2016	570.49	303337	01/22/2016
GREENACRES	01/20/2016	583.48	303337	01/22/2016
TENDOY	01/20/2016	523.16	303337	01/22/2016
TSC	01/20/2016	117.58	303337	01/22/2016
EDAHOW	01/20/2016	352.21	303337	01/22/2016
G.A.T.E.	01/20/2016	126.48	303337	01/22/2016
2677M SAND/SALT	01/20/2016	342.50	303338	01/22/2016
HHS RESOURCE	01/27/2016	25.00	303454	01/29/2016
PHS	01/27/2016	2,035.23	303454	01/29/2016
LINCOLN	01/27/2016	601.08	303454	01/29/2016
IH	01/27/2016	814.81	303454	01/29/2016
JEFFERSON	01/27/2016	568.00	303454	01/29/2016
IMS	01/27/2016	1,268.01	303454	01/29/2016
COMM RECYCLING	01/27/2016	10.30	303454	01/29/2016
CHS	02/02/2016	2,228.70	303579	02/05/2016
WASHINGTON	02/02/2016	447.49	303579	02/05/2016
CROSSING GUARDS 1/10, 01/17	02/02/2016	2,024.00	303580	02/05/2016
BONN	02/02/2016	55.98	303579	02/05/2016
FMS	02/02/2016	1,110.99	303579	02/05/2016
BUS GARAGE	02/12/2016	391.26	303897	02/19/2016
NEW HORIZONS	02/12/2016	640.48	303897	02/19/2016
ALAMEDA	02/12/2016	1,160.70	303897	02/19/2016
ED CENTER	02/12/2016	1,480.89	303897	02/19/2016
L&C	02/12/2016	776.14	303897	02/19/2016
WILCOX	02/12/2016	730.17	303897	02/19/2016
SYRINGA	02/12/2016	558.44	303897	02/19/2016
HMS	02/12/2016	1,283.63	303897	02/19/2016
HIGHLAND	02/17/2016	1,718.30	303897	02/19/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
3152M SAND/SALT	02/17/2016	1,600.00	303899	02/19/2016
GATE CITY	02/17/2016	566.85	303897	02/19/2016
BUS PASSES/TICKET BOOKS - 3RD TRI	02/17/2016	316.00	303898	02/19/2016
HHS	02/17/2016	1,117.24	303897	02/19/2016
EDAHOW	02/17/2016	348.57	303897	02/19/2016
TENDOY	02/17/2016	519.52	303897	02/19/2016
SHOP	02/17/2016	421.20	303897	02/19/2016
GREENACRES	02/17/2016	572.56	303897	02/19/2016
TSC	02/17/2016	115.76	303897	02/19/2016
G.A.T.E.	02/17/2016	126.48	303897	02/19/2016
COMM RECYCLING	02/22/2016	25.00	304047	02/26/2016
JEFFERSON	02/23/2016	575.28	304047	02/26/2016
PHS	02/23/2016	2,167.79	304047	02/26/2016
IH	02/23/2016	831.19	304047	02/26/2016
LINCOLN	02/23/2016	571.96	304047	02/26/2016
IMS	02/23/2016	1,285.49	304047	02/26/2016
LINC RECYCLING	02/24/2016	10.00	304047	02/26/2016
CROSSING GUARDS 2/7, 2/14	03/01/2016	2,233.00	304204	03/04/2016
BONN	03/01/2016	55.98	304203	03/04/2016
FMS	03/01/2016	1,123.73	304203	03/04/2016
WASHINGTON	03/01/2016	456.59	304203	03/04/2016
CHS	03/01/2016	2,499.19	304203	03/04/2016
L&C	03/15/2016	842.25	304503	03/18/2016
ALAMEDA	03/15/2016	1,206.20	304503	03/18/2016
WILCOX	03/15/2016	742.91	304503	03/18/2016
ED CENTER	03/15/2016	489.30	304503	03/18/2016
NH	03/15/2016	647.76	304503	03/18/2016
SYRINGA	03/15/2016	630.56	304503	03/18/2016
HMS	03/15/2016	1,320.03	304503	03/18/2016
BUS GARAGE	03/15/2016	391.26	304503	03/18/2016
EC/KITCHEN	03/15/2016	1,135.83	304503	03/18/2016
51147	03/16/2016	1,804.00	304504	03/18/2016
TSC	04/01/2016	117.58	304707	04/01/2016
PHS	04/01/2016	2,232.21	304707	04/01/2016
IH	04/01/2016	827.55	304707	04/01/2016
GATE CITY	04/01/2016	583.23	304707	04/01/2016
HHS	04/01/2016	2,988.68	304707	04/01/2016
CROSS GUARDS 2/29-3/13/16	04/01/2016	2,244.00	304708	04/01/2016
CROSS GUARDS 1/18- 1/31/16	04/01/2016	2,024.00	304708	04/01/2016
JEFFERSON	04/01/2016	594.65	304707	04/01/2016
HHS REC	04/01/2016	25.00	304707	04/01/2016
LINC REC	04/01/2016	10.00	304707	04/01/2016
LINCOLN	04/01/2016	570.14	304707	04/01/2016
EDAHOW	04/01/2016	361.31	304707	04/01/2016
IMS	04/01/2016	1,295.14	304707	04/01/2016
FMS	04/01/2016	44.35	304707	04/01/2016
GREENACRES	04/01/2016	592.58	304707	04/01/2016
G.A.T.E.	04/01/2016	128.30	304707	04/01/2016
TENDOY	04/01/2016	552.28	304707	04/01/2016
SHOP	04/01/2016	400.45	304707	04/01/2016
SYRINGA	04/13/2016	637.53	305086	04/15/2016
CHS	04/13/2016	2,743.78	305086	04/15/2016
WASHINGTON	04/13/2016	454.77	305086	04/15/2016
CROSSING GUARDS 3/20, 3/27	04/13/2016	2,233.00	305087	04/15/2016
FMS	04/13/2016	1,072.10	305086	04/15/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
ALAMEDA	04/13/2016	1,249.40	305086	04/15/2016
BUS GARAGE	04/13/2016	391.26	305086	04/15/2016
NH	04/13/2016	647.76	305086	04/15/2016
L&C	04/13/2016	867.25	305086	04/15/2016
PHS OK WARD	04/13/2016	81.78	305086	04/15/2016
KITCHEN/ED CENTER	04/13/2016	1,118.76	305086	04/15/2016
PHS HALLIWELL	04/13/2016	81.78	305086	04/15/2016
HMS	04/13/2016	1,326.83	305086	04/15/2016
WILCOX	04/13/2016	741.09	305086	04/15/2016
ED CENTER	04/13/2016	477.28	305086	04/15/2016
Field trip fees	04/18/2016	33.00	305276	04/22/2016
EDAHOW	04/19/2016	388.13	305274	04/22/2016
TSC	04/19/2016	117.58	305274	04/22/2016
HHS	04/19/2016	2,758.37	305274	04/22/2016
G.A.T.E.	04/19/2016	126.48	305274	04/22/2016
TENDROY	04/19/2016	528.62	305274	04/22/2016
SHOP	04/19/2016	455.88	305274	04/22/2016
GREENACRES	04/19/2016	608.96	305274	04/22/2016
GATE CITY	04/19/2016	577.77	305274	04/22/2016
CROSS GUARD 4/10/16	04/20/2016	1,122.00	305275	04/22/2016
3546M WATER FROM HYDRANT	04/20/2016	72.82	305275	04/22/2016
HHS COMM RECY	04/20/2016	25.00	305274	04/22/2016
IH	04/26/2016	857.60	305428	04/29/2016
PHS	04/26/2016	2,135.28	305428	04/29/2016
IMS	04/26/2016	1,447.25	305428	04/29/2016
LINCOLN	04/26/2016	566.50	305428	04/29/2016
JEFFERSON	04/26/2016	594.65	305428	04/29/2016
COMM RECYCLING 3/31-4/30	05/02/2016	10.00	305548	05/06/2016
FMS ANNEX	05/03/2016	42.53	305548	05/06/2016
WASHINGTON	05/04/2016	454.77	305548	05/06/2016
FMS	05/04/2016	1,073.92	305548	05/06/2016
CHS	05/04/2016	2,602.08	305548	05/06/2016
BONN	05/04/2016	53.30	305548	05/06/2016
VIDEO REC BOARD MTGS	05/11/2016	3,300.00	305713	05/13/2016
CROSSING GUARDS 4/17, 4/24	05/11/2016	2,244.00	305713	05/13/2016
3585M ALAMEDA ANNEX PERMIT	05/11/2016	252.86	305712	05/13/2016
WILCOX	05/11/2016	741.09	305710	05/13/2016
KITCHEN/ED CENTER	05/11/2016	1,069.42	305710	05/13/2016
EC	05/11/2016	477.28	305710	05/13/2016
OK WARD	05/11/2016	87.62	305710	05/13/2016
BUS PASSES	05/11/2016	12.00	305711	05/13/2016
NH	05/11/2016	647.76	305710	05/13/2016
ALAMEDA	05/11/2016	1,229.43	305710	05/13/2016
BUS GARAGE	05/11/2016	391.26	305710	05/13/2016
HMS	05/11/2016	1,314.74	305710	05/13/2016
HALLIWELL	05/11/2016	87.62	305710	05/13/2016
L&C	05/11/2016	816.60	305710	05/13/2016
SYRINGA	05/11/2016	639.07	305710	05/13/2016
Pavillion rental	05/17/2016	45.00	305853	05/20/2016
TSC	05/18/2016	136.95	305852	05/20/2016
GREENACRES	05/18/2016	649.00	305852	05/20/2016
G.A.T.E.	05/18/2016	151.96	305852	05/20/2016
GATE CITY	05/18/2016	714.27	305852	05/20/2016
HHS	05/18/2016	2,895.75	305852	05/20/2016
EDAHOW	05/18/2016	409.52	305852	05/20/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
SHOP	05/18/2016	660.67	305852	05/20/2016
TENDRY	05/18/2016	422.03	305852	05/20/2016
LINCOLN	05/23/2016	980.19	306037	05/27/2016
CROSSING GUARDS W/E 5/1, 5/8	05/23/2016	2,244.00	306038	05/27/2016
JEFFERSON	05/23/2016	731.93	306037	05/27/2016
PHS	05/23/2016	2,171.77	306037	05/27/2016
IMS	05/23/2016	1,946.20	306037	05/27/2016
IH	05/23/2016	877.78	306037	05/27/2016
3111M - WATER METER DEPOSIT	05/25/2016	64.00	306038	05/27/2016
HHS RECYCLE BIN	05/26/2016	25.00	306037	05/27/2016
RECYCLING 4/30-5/31	06/01/2016	10.00	306157	06/03/2016
BONN	06/06/2016	220.38	306305	06/09/2016
CHS	06/06/2016	4,066.21	306305	06/09/2016
FMS	06/06/2016	2,118.01	306305	06/09/2016
CROSS GUARD W/E 5/15, 5/22	06/06/2016	2,244.00	306306	06/09/2016
WASHINGTON	06/06/2016	584.50	306305	06/09/2016
	Vendor Total:	552,474.16		

CLARION INN BY CHOICE HOTELS N/A N/A

Room Rental	09/14/2015	670.80	300870	09/18/2015
	Vendor Total:	670.80		

CLARISSA ALEXANDER N/A N/A

STATE VB	02/03/2016	554.00	303581	02/05/2016
	Vendor Total:	554.00		

CLARISSA WANSTROM N/A N/A

REFUND LUNCH ACCT	05/23/2016	5.90	33239	05/27/2016
	Vendor Total:	5.90		

CLARK RADIO ELECTRONICS, INC. N/A N/A

937M SITE RADIO SYSTEM	07/08/2015	180.00	299778	07/09/2015
24944T SITE SERV	07/14/2015	380.00	299849	07/16/2015
24944T BATTERY	07/14/2015	84.00	299849	07/16/2015
24944T TECH SERV	07/14/2015	110.00	299849	07/16/2015
1027M SERVICE RADIO SYSTEM	08/12/2015	180.00	300267	08/14/2015
SITE SERV RADIOS	08/18/2015	380.00	300418	08/21/2015
25054T TECH SERV REPAIRS	09/09/2015	1,093.91	300768	09/11/2015
1501M SITE RADIOS	09/09/2015	180.00	300768	09/11/2015
25054T SITE SERV RADIO	09/09/2015	380.00	300768	09/11/2015
25089T RADIO REPAIR	10/06/2015	85.00	301364	10/09/2015
25099T SITE SERV RADIO	10/13/2015	380.00	301510	10/16/2015
1691M SITE SERV RADIO	10/13/2015	180.00	301510	10/16/2015
SITE SERV RADIOS	11/11/2015	380.00	302148	11/13/2015
1968M SITE SERV RADIO	11/11/2015	180.00	302148	11/13/2015
2272M SITE SERV RADIO	12/08/2015	180.00	302686	12/11/2015
25168T SITE SERV RADIOS	12/09/2015	380.00	302686	12/11/2015
25175T TECH SERV/MICROPHONE	12/15/2015	140.91	302811	12/18/2015
BATTERY	12/16/2015	84.00	302812	12/18/2015
25187T - TECH SERV/ANTENNA	01/07/2016	204.00	303052	01/08/2016
2466M SITE SERV RADIO	01/11/2016	180.00	303190	01/15/2016
25204T SITE SERV	01/20/2016	380.00	303339	01/22/2016
2965M SITE SERVICE	02/09/2016	180.00	303757	02/12/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
25244T SITE SERV	02/09/2016	380.00	303757	02/12/2016
25272T ANTENNA	03/02/2016	128.75	304205	03/04/2016
3175M RADIO SYSTEM	03/08/2016	180.00	304358	03/11/2016
SITE SERV RADIOS	03/08/2016	380.00	304358	03/11/2016
3530M - RADIO SERVICE	04/13/2016	180.00	305088	04/15/2016
25330T SITE SERV	04/19/2016	380.00	305277	04/22/2016
3743M SITE SERV RADIOS	05/11/2016	180.00	305714	05/13/2016
SITE SERVICE RADIOS	05/11/2016	380.00	305714	05/13/2016
4078M RADIO SITE SERV	06/07/2016	180.00	306307	06/09/2016
	Vendor Total:	8,270.57		

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

MILEAGE LOG	12/08/2015	59.75	302687	12/11/2015
MILEAGE	06/01/2016	60.25	306158	06/03/2016
	Vendor Total:	120.00		

CLAY KING N/A N/A

Supplies / Wheeler	04/01/2016	747.88	304709	04/01/2016
	Vendor Total:	747.88		

CLIMA-TECH CORPORATION N/A N/A

ATC SYSTEM RETROFIT	07/01/2015	116,328.83	299635	07/02/2015
ATC SYSTEM RETROFIT	07/28/2015	39,903.72	300047	07/30/2015
9665M ALC PARTS	07/28/2015	2,996.00	300047	07/30/2015
ATC SYSTEM RETROFIT	08/26/2015	33,928.59	300524	08/28/2015
1257M CHS LIGHTING CONTROL	10/07/2015	840.00	301365	10/09/2015
1256M HHS CONTROL CARD	10/07/2015	264.00	301365	10/09/2015
1266M ALC SERVER	11/03/2015	72.50	301989	11/06/2015
1270M CONTROLLER	12/08/2015	818.53	302688	12/11/2015
2256M CHS HVAC WEB CONTROLS	12/08/2015	107.00	302688	12/11/2015
ATC SYSTEM RETROFIT	12/09/2015	18,612.40	302688	12/11/2015
2473M HVAC REPAIR	12/16/2015	329.23	302813	12/18/2015
ATC SYSTEM RETROFIT	12/17/2015	950.00	302813	12/18/2015
1269M EC INSTALL ALC PARTS	12/17/2015	4,355.73	302813	12/18/2015
ATC SYSTEM RETROFIT	01/27/2016	17,987.26	303455	01/29/2016
2331M EC CONTROLS	02/08/2016	1,549.60	303758	02/12/2016
ATC SYSTEM RETROFIT	03/01/2016	16,075.20	304206	03/04/2016
2333M EC ALC CONTROLS	03/08/2016	5,287.03	304359	03/11/2016
2340M - LOGISTAT WIRE	04/13/2016	180.00	305089	04/15/2016
EDAHOW HVAC	05/25/2016	12,943.00	306039	05/27/2016
WASHINGTON HVAC	05/25/2016	10,561.00	306039	05/27/2016
3901M WA/ED LGR	06/01/2016	2,692.00	306159	06/03/2016
	Vendor Total:	286,781.62		

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

MEAL REIMBURSEMENTS	04/06/2016	9.30	304913	04/08/2016
	Vendor Total:	9.30		

CLINT PARSONS N/A N/A

REFUND LUNCH ACCT	05/23/2016	103.35	33240	05/27/2016
	Vendor Total:	103.35		

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CNA SURETY N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
ID NOTARY PUBLIC	01/06/2016	60.00	303053	01/08/2016
	Vendor Total:	60.00		

COBALT TRUCK EQUIPMENT N/A N/A

2725M SANDER PARTS	01/27/2016	1,062.37	303456	01/29/2016
2726M LADDER RACKS #5	03/08/2016	1,588.35	304360	03/11/2016
	Vendor Total:	2,650.72		

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

AP TRAINING	07/28/2015	160.00	300048	07/30/2015
	Vendor Total:	160.00		

COEUR D'ALENE RESORT N/A N/A

ISBA Convention Hotel Reservations CDA	12/17/2015	2,019.75	302814	12/18/2015
6 Teachers Lodging for Creative Coding Conference	03/01/2016	1,793.70	304207	03/04/2016
	Vendor Total:	3,813.45		

COLE CHEVROLET INC N/A N/A

DE CAR 41 DAYS	08/13/2015	396.00	300268	08/14/2015
	Vendor Total:	396.00		

COLLEGE BOARD N/A N/A

College Board Literature	08/10/2015	128.54	300269	08/14/2015
College Board Literature	09/14/2015	185.94	300871	09/18/2015
	Vendor Total:	314.48		

COLLEGE OF IDAHO N/A N/A

StarLab Rental unit	02/24/2016	200.00	304048	02/26/2016
	Vendor Total:	200.00		

COLLEGE OF WESTERN IDAHO N/A N/A

FCCLA KELLI RADFORD	03/15/2016	74.00	304505	03/18/2016
	Vendor Total:	74.00		

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

REIMB - PEAK CONFERENCE	07/01/2015	245.00	299636	07/02/2015
ALT SCHOOL CONF	11/17/2015	252.60	302293	11/20/2015
	Vendor Total:	497.60		

COMMERCIAL METAL WORKS INC. N/A N/A

Furnish Equip & Materials to replace 4 Roof Top Un	09/22/2015	31,572.00	301112	09/25/2015
ROOF TOP UNIT AT HHS BLDG. C	02/24/2016	6,780.00	304049	02/26/2016
	Vendor Total:	38,352.00		

COMMERCIAL TIRE INC. N/A N/A

927M WHEEL BALANCE	07/06/2015	70.50	299779	07/09/2015
24949T DE TIRE	07/14/2015	113.64	299850	07/16/2015
24950T TIRES	07/14/2015	2,107.88	299850	07/16/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
24949T TIRES	07/14/2015	200.70	299850	07/16/2015
24949T DE ALIGN/BJOINT	07/14/2015	391.38	299850	07/16/2015
24964T TIRES	07/28/2015	1,065.58	300049	07/30/2015
24970T TIRES	08/04/2015	273.96	300165	08/07/2015
24984T TIRES	08/17/2015	707.89	300419	08/21/2015
24743T #63 FLAT REPAIR	08/18/2015	31.50	32454	08/21/2015
25000T TIRES	09/15/2015	438.80	300872	09/18/2015
25083T TIRES DRIVERS ED	10/01/2015	100.35	301219	10/01/2015
123M FRONT TIRES #25	10/06/2015	304.89	301366	10/09/2015
599M TIRES	10/19/2015	872.46	301711	10/23/2015
25107T WHEEL BALANCE	10/19/2015	70.50	301711	10/23/2015
25117T WHEEL BALANCE	10/27/2015	70.50	301860	10/30/2015
1986M #54 TIRES	11/18/2015	600.30	302294	11/20/2015
25151T TIRES	12/01/2015	518.44	302482	12/04/2015
25194T TIRES	01/06/2016	2,126.06	303054	01/08/2016
25195T TIRES	01/06/2016	3,556.15	303054	01/08/2016
25196T TIRES	01/06/2016	1,580.40	303054	01/08/2016
25203T FLAT REPAIR	01/20/2016	279.35	303340	01/22/2016
25229T WHEEL REP	02/03/2016	11.50	303582	02/05/2016
25235T TIRES	02/09/2016	690.57	303759	02/12/2016
25246T TIRES	02/17/2016	2,142.80	303900	02/19/2016
25270T TIRES	03/02/2016	62.25	304208	03/04/2016
25274T TIRES	03/07/2016	949.70	304361	03/11/2016
2994M #19 TIRES	03/08/2016	290.82	304361	03/11/2016
25302T #69 FRONT END ALIGN	04/01/2016	54.95	304710	04/01/2016
25307T - FLAT REPAIR	04/05/2016	27.00	304914	04/08/2016
25038T #49 WHEEL ALIGN	04/18/2016	54.95	305278	04/22/2016
25044T FRONT END ALIGNMENT	05/03/2016	54.95	33160	05/06/2016
25358T TIRES	05/11/2016	1,695.09	305715	05/13/2016

Vendor Total: 21,515.81

COMMITTEE FOR CHILDREN N/A N/A

SECOND STEP CURRICULUM	12/16/2015	3,198.00	302815	12/18/2015
Second Step for preschool	05/17/2016	4,808.00	305854	05/20/2016
Preschool Second Step	05/23/2016	3,172.00	306040	05/27/2016

Vendor Total: 11,178.00

COMMUNITY CONNECTIONS OF POCATELLO INC. N/A N/A

IBI & PARA SERV	08/19/2015	3,691.46	300420	08/21/2015
BI & PARA SERV AUG 2015	09/16/2015	9,531.26	300873	09/18/2015
BI & PARA BI SERV	10/20/2015	45,553.21	301712	10/23/2015
BI & PARA SERV	11/11/2015	42,395.42	302149	11/13/2015
NOV BI & PARA SERV	12/14/2015	30,509.98	302816	12/18/2015
BI & PARA SERV DEC 2015	01/20/2016	31,989.90	303341	01/22/2016
BI & PARA SERV JAN 2016	02/09/2016	37,881.25	303760	02/12/2016
BI & PARA SERV 2/2016	03/15/2016	37,600.91	304506	03/18/2016
BI & PARA BI SERV MARCH	04/13/2016	38,026.93	305090	04/15/2016
BI & PARA BI SERVICES	05/11/2016	48,298.78	305716	05/13/2016

Vendor Total: 325,479.10

COMPUTER AUTOMATION SYSTEMS INC. N/A N/A

SEAS UPGRADE	08/25/2015	1,800.00	300525	08/28/2015
SEAS TRAINER 10/1/15	11/18/2015	693.50	302295	11/20/2015

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Vendor Total: 2,493.50

COMPUTER WAREHOUSE LLC N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
Open PO For Computer Warehouse	07/21/2015	116.69	299985	07/23/2015
24" Monitors	07/29/2015	395.98	300050	07/30/2015
Open PO For Computer Warehouse	08/17/2015	116.69	300421	08/21/2015
Open PO For Computer Warehouse	08/26/2015	14.39	300526	08/28/2015
Open PO For Computer Warehouse	09/14/2015	71.99	300874	09/18/2015
Open PO For Computer Warehouse	09/22/2015	1,114.78	301113	09/25/2015
CCTV Hard Drives	09/23/2015	405.00	301113	09/25/2015
Open PO For Computer Warehouse	10/01/2015	220.47	301220	10/01/2015
784M EC COOLING FANS	10/01/2015	16.18	301220	10/01/2015
LED MONITOR	10/06/2015	242.99	301367	10/09/2015
Counseling computer	10/14/2015	269.99	301511	10/16/2015
CPU - Web Design Teacher - HHS	10/14/2015	691.40	301511	10/16/2015
Open PO For Computer Warehouse	10/19/2015	176.97	301713	10/23/2015
Power Supplies	10/20/2015	1,007.68	301713	10/23/2015
Desktop Memory	10/27/2015	1,244.50	301861	10/30/2015
Computer for Renae Bentley	11/03/2015	813.99	301990	11/06/2015
PRINTER	11/03/2015	99.99	301990	11/06/2015
RAM	11/17/2015	373.35	302296	11/20/2015
Open PO For Computer Warehouse	11/17/2015	89.09	302296	11/20/2015
Open PO For Computer Warehouse	01/05/2016	89.09	303055	01/08/2016
PRINTER	01/05/2016	119.99	303055	01/08/2016
Open PO For Computer Warehouse	01/12/2016	441.02	303191	01/15/2016
Monitor For HMS From online Catalog Order	01/20/2016	197.99	303342	01/22/2016
Open PO For Computer Warehouse	01/20/2016	197.07	303342	01/22/2016
Open PO For Computer Warehouse	02/02/2016	125.08	303583	02/05/2016
Open PO For Computer Warehouse	02/09/2016	139.98	303761	02/12/2016
4 CPUs	02/17/2016	3,144.00	303901	02/19/2016
Hard Drives	02/22/2016	2,950.20	304050	02/26/2016
Open PO For Computer Warehouse	03/16/2016	391.80	304507	03/18/2016
Open PO For Computer Warehouse	04/06/2016	91.25	304915	04/08/2016
Open PO For Computer Warehouse	04/13/2016	132.76	305091	04/15/2016
Open PO For Computer Warehouse	04/18/2016	26.99	305279	04/22/2016
Disk Burner	04/18/2016	107.97	305279	04/22/2016
Repair parts	04/18/2016	1,739.40	305279	04/22/2016
parts for tsc	04/26/2016	949.81	305429	04/29/2016
Open PO For Computer Warehouse	04/27/2016	58.45	305429	04/29/2016
repair parts for tsc	05/02/2016	134.98	305549	05/06/2016
Open PO For Computer Warehouse	05/11/2016	146.19	305717	05/13/2016
ipad repair	05/17/2016	89.09	305855	05/20/2016
Open PO For Computer Warehouse	05/24/2016	89.09	306041	05/27/2016
1238C - ACER MONITORS	06/01/2016	323.98	306160	06/03/2016
	Vendor Total:	19,168.30		

COMPUTYPE INC. N/A N/A

THERMAL TRANSER	07/01/2015	1,705.07	299637	07/02/2015
	Vendor Total:	1,705.07		

CONNIE MICKELSON N/A N/A

RAMP UP RECESS	10/07/2015	100.00	301368	10/09/2015
	Vendor Total:	100.00		

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CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
711M BLANK COVERS	07/01/2015	148.00	299638	07/02/2015
1229C CONNECTORS	07/14/2015	26.00	299851	07/16/2015
942M ELECT SUPPLIES	07/14/2015	632.90	299851	07/16/2015
1230C RISER/PLENUM	08/05/2015	668.07	300166	08/07/2015
1231C RACEWAY/JACKS	08/10/2015	307.50	300270	08/14/2015
779M WALL PLATES	08/10/2015	101.75	300270	08/14/2015
1035M RACEWAY CHANNEL	08/18/2015	406.00	300422	08/21/2015
1080M BALLAST	09/01/2015	4,500.00	300625	09/04/2015
1264C CABLE TIES/PLIERS	09/01/2015	179.95	300625	09/04/2015
1423M RACEWAY BOX	09/09/2015	129.00	300769	09/11/2015
1417M - RCPT/ORANGE/TAN	09/16/2015	271.80	300875	09/18/2015
1424M RACEWAY BOX	09/23/2015	171.00	301114	09/25/2015
1521M BULBS	09/23/2015	45.12	301114	09/25/2015
1417M GFCI RCPT	09/23/2015	138.70	301114	09/25/2015
1188M RESTOCK STRAPS/CONN	10/01/2015	77.87	301221	10/01/2015
1190M HHS ROOF WIRE	10/06/2015	159.00	301369	10/09/2015
1189M ROTARY CUTTER	10/06/2015	69.40	301369	10/09/2015
1193M CHS COVER	10/19/2015	12.25	301714	10/23/2015
1966M RACEWAY CHANNEL	11/11/2015	672.00	302150	11/13/2015
2020M TEE FITTING	12/01/2015	197.75	302483	12/04/2015
1937M LAMP HLDR	12/01/2015	62.85	302483	12/04/2015
2018M BALLAST	12/01/2015	199.00	302483	12/04/2015
794M WIRED BLUE JACK	12/01/2015	109.00	302483	12/04/2015
2023M JAR DISC	12/08/2015	720.00	302689	12/11/2015
623M PHS PIT SCOREBOARD PARTS	12/08/2015	18.72	302689	12/11/2015
2016M BALLAST TUBE	12/16/2015	4,500.00	302817	12/18/2015
2251M LAMPHOLDER	12/16/2015	78.00	302817	12/18/2015
2463M - STOCK RACWAYS	01/07/2016	209.20	303056	01/08/2016
2457M - ELEC SUPPLIES	01/07/2016	121.50	303056	01/08/2016
796M - PHS DIG CAMERAS WIRE/CLAMPS	01/07/2016	259.50	303056	01/08/2016
1521M - LAMPS	01/07/2016	112.80	303056	01/08/2016
2474M - RACEWAYS	01/07/2016	504.70	303056	01/08/2016
798M CHS PLENUM WIRE	01/27/2016	536.95	303457	01/29/2016
2961M LATCH RACEWAY	02/09/2016	352.80	303762	02/12/2016
1287C RCPT RACEWAY	02/17/2016	70.60	303902	02/19/2016
2562M FLUOR LAMP	03/08/2016	324.00	304362	03/11/2016
3177M RECEPTS	03/15/2016	120.00	304508	03/18/2016
3183M - BALLASTS	04/05/2016	4,500.00	304916	04/08/2016
3185M - RCPT	04/06/2016	138.70	304916	04/08/2016
2172M CHS BOARD CONTROLLER	04/18/2016	34.25	305280	04/22/2016
3528M ELECT SUPPLIES	04/18/2016	899.75	305280	04/22/2016
3534M CHS SCOREBOARD LAMP	04/27/2016	114.00	305430	04/29/2016
2174M IMS BLEACHERS	04/27/2016	50.00	305430	04/29/2016
3602M SNAPIN BLANK	05/18/2016	20.06	305856	05/20/2016
2855M BC SHIELD	05/18/2016	175.00	305856	05/20/2016
3931M GFCI	05/24/2016	340.00	306042	05/27/2016
4025M BOXES/COVERS	06/07/2016	11.55	306308	06/09/2016
	Vendor Total:	23,496.99		

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

MEAL REIMBURSEMENTS	10/19/2015	41.10	301715	10/23/2015
MEAL REIMBURSEMENTS	12/02/2015	22.50	302484	12/04/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	12/16/2015	30.00	302818	12/18/2015
MEAL REIMBURSEMENTS	02/24/2016	28.20	304051	02/26/2016
MEAL REIMBURSEMENTS	04/06/2016	30.00	304917	04/08/2016
MEAL REIMBURSEMENTS	05/18/2016	72.00	305857	05/20/2016
	Vendor Total:	223.80		
<hr/>				
CONTRACT PAPER GROUP, INC. N/A N/A				
BID AWARD - INSTRUCTIONAL SUPPLY	08/17/2015	4,542.00	300423	08/21/2015
	Vendor Total:	4,542.00		
<hr/>				
CONTROL SOLUTIONS & DESIGN, INC. N/A N/A				
944M ACTUATOR	07/28/2015	401.80	300051	07/30/2015
1974M ACTUATOR VALVE	11/18/2015	377.30	302297	11/20/2015
2012M ACTUATOR VALVE	12/02/2015	101.92	302485	12/04/2015
2678M ACTUATOR	01/27/2016	249.90	303458	01/29/2016
3163M - ACTUATOR	04/06/2016	518.00	304918	04/08/2016
3746M NH PROG VALV/ACTUATOR	05/24/2016	370.44	306043	05/27/2016
3217M ZONE SENSOR	06/07/2016	192.08	306309	06/09/2016
	Vendor Total:	2,211.44		
<hr/>				
COOK, RONALD (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMBURSEMENTS	04/06/2016	9.30	304919	04/08/2016
	Vendor Total:	9.30		
<hr/>				
COOPER, KATHRYN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB PRAXIS FEE	01/20/2016	120.00	303343	01/22/2016
	Vendor Total:	120.00		
<hr/>				
COREY'S AUTO WORKS LLC N/A N/A				
439M #52 INSTALL ABS MODULE	12/01/2015	239.25	302486	12/04/2015
2274M #2 OIL LEAK	12/08/2015	555.31	302690	12/11/2015
24422S LIFT PARTS	01/06/2016	1,521.58	32838	01/08/2016
	Vendor Total:	2,316.14		
<hr/>				
CORGATELLI, SCOTT (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - IETA CONF/BOISE	02/17/2016	83.40	303903	02/19/2016
	Vendor Total:	83.40		
<hr/>				
CORNERSTONE CONCRETE N/A N/A				
CIP AWARD - CONCRETE	09/02/2015	20,092.50	300640	09/04/2015
CIP AWARD - CONCRETE	09/17/2015	1,057.50	300903	09/18/2015
1420M TY REM & REP DUMPSTER CURB	09/23/2015	690.00	301125	09/25/2015
HMS CURB & GUTTER	10/06/2015	9,967.00	301389	10/09/2015
1516M CHS CONC APPROACH	10/07/2015	1,900.00	301389	10/09/2015
440M IMS VAULT CAP	12/02/2015	1,110.00	302504	12/04/2015
	Vendor Total:	34,817.00		
<hr/>				
CORNWALL, JANA E (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CHILD CARE FEEDING	09/16/2015	14.95	300876	09/18/2015
MILEAGE LOG	05/18/2016	50.00	305858	05/20/2016
MILEAGE LOG	06/01/2016	25.00	306161	06/03/2016

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Vendor Total: 89.95

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MEAL REIMBURSEMENTS	04/06/2016	9.30	304920	04/08/2016
	Vendor Total:	9.30		

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

MEAL REIMB	02/24/2016	15.90	304052	02/26/2016
MILEAGE LOG	02/24/2016	63.00	304052	02/26/2016
REIMB DRIVER ED CERT	04/19/2016	440.00	305281	04/22/2016
	Vendor Total:	518.90		

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

ICTM CONF	10/07/2015	92.00	301370	10/09/2015
IDAHO DRUG PREV CONF	04/20/2016	55.50	305282	04/22/2016
	Vendor Total:	147.50		

CORY BENNETT N/A N/A

MATH COACHING COURSE	04/13/2016	3,000.00	305072	04/15/2016
	Vendor Total:	3,000.00		

COSTCO WHOLESALE N/A N/A

CREDIT PHS CAMCORDER	07/14/2015	-219.99	299852	07/16/2015
SDFS Supplies	07/14/2015	64.33	299852	07/16/2015
PHS CAMCORDER	07/14/2015	219.99	299852	07/16/2015
BALANCE PO 1513656	07/29/2015	9.90	300053	07/30/2015
PHS CREDIT TAKEN BY SD25	07/29/2015	172.77	300054	07/30/2015
Items for Principal Retreat	07/29/2015	229.07	300052	07/30/2015
Microsoft Surface Pro 3	07/29/2015	3,449.97	300052	07/30/2015
Summer School	08/03/2015	206.82	300167	08/07/2015
Wireless Speaker and Portable Speaker	08/03/2015	299.98	300167	08/07/2015
TV For Alameda Media Center	08/10/2015	1,024.96	300271	08/14/2015
Supplies	08/17/2015	199.96	300424	08/21/2015
Batteries Misc. Sizes, Misc.	08/24/2015	30.88	300527	08/28/2015
preservice supplies	08/27/2015	94.81	300527	08/28/2015
PRINTER EXCHANGE	09/01/2015	-114.99	300626	09/04/2015
1046M PRINTER	09/01/2015	79.99	300626	09/04/2015
COOKIES, REFRESHMENTS	09/01/2015	47.46	300626	09/04/2015
SUPPLIES	09/02/2015	136.68	300626	09/04/2015
Items for Interventionist training	09/08/2015	59.42	300770	09/11/2015
printer/cartridges	09/08/2015	234.42	300770	09/11/2015
Parent Night Items	09/14/2015	281.95	300879	09/18/2015
PE Supplies	09/14/2015	349.99	300879	09/18/2015
office supplies	09/14/2015	208.89	300879	09/18/2015
Computer Monitor	09/14/2015	199.99	300879	09/18/2015
MISC SNACK ITEMS AND SUPPLY	09/14/2015	100.00	300879	09/18/2015
salt	09/14/2015	3,240.37	300878	09/18/2015
SNACKS, REINFORCERS, PENCILS	09/16/2015	42.56	300879	09/18/2015
Wireless speaker	09/16/2015	149.99	300879	09/18/2015
Batteries	09/22/2015	38.98	301115	09/25/2015
TV & mount	09/22/2015	403.98	301115	09/25/2015
1517M CART/LAUNDRY SOAP	10/01/2015	260.93	301222	10/01/2015
Supplies	10/01/2015	143.64	301222	10/01/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Student Incentives	10/01/2015	487.88	301222	10/01/2015
INCENTIVES, PROJECT SUPPLIES	10/08/2015	100.00	301371	10/09/2015
Nikon Camera Bundle	10/08/2015	249.98	301371	10/09/2015
Stamps / Counselors	10/08/2015	48.75	301371	10/09/2015
1690M PRINTER/CART	10/14/2015	259.95	301512	10/16/2015
Office Supplies	10/19/2015	198.73	301716	10/23/2015
24369S FOOD SUPPLY	10/19/2015	499.00	32641	10/23/2015
office supplies	10/21/2015	-37.98	301716	10/23/2015
Classroom supplies	10/27/2015	152.90	301862	10/30/2015
MISC GROCERIES AND SNACK SUPPLIES	10/27/2015	199.03	301862	10/30/2015
1695M QUICKEN 2015	10/27/2015	49.99	301862	10/30/2015
Items for Parent Education night	10/28/2015	102.05	301862	10/30/2015
Parent night supplies	10/28/2015	185.33	301862	10/30/2015
Supplies	11/03/2015	235.92	301991	11/06/2015
Items for Parent Night	11/03/2015	93.30	301991	11/06/2015
SUPPLIES	11/03/2015	356.96	301991	11/06/2015
Pencil Sharpners, Toner Ink, batteries, disinfecta	11/04/2015	145.41	301991	11/06/2015
PD Training incentives	11/10/2015	79.96	302151	11/13/2015
TV's and mounts	11/10/2015	924.98	302151	11/13/2015
Water for K night	11/17/2015	6.69	302298	11/20/2015
SDFS - Red Ribbon	11/17/2015	59.70	302298	11/20/2015
TV for broadcast	11/17/2015	239.99	302298	11/20/2015
Chair	11/17/2015	99.99	302298	11/20/2015
Parent night supplies	12/01/2015	40.86	302487	12/04/2015
Supplies	12/01/2015	64.99	302487	12/04/2015
Batteries	12/01/2015	74.95	302487	12/04/2015
Nikon Cameras	12/01/2015	1,199.98	302487	12/04/2015
MISC SNACK SUPPLIES	12/01/2015	121.31	302487	12/04/2015
Intervention PD items	12/01/2015	67.92	302487	12/04/2015
Supplies / Foreign Language	12/01/2015	73.48	302487	12/04/2015
Office Supplies	12/01/2015	9.89	302487	12/04/2015
Paper products and drinks IDIFY	12/08/2015	162.16	302691	12/11/2015
Blender for food service CACFP	12/16/2015	124.99	302819	12/18/2015
24414S FOOD SUPPLY	12/16/2015	17.78	32807	12/18/2015
Supplies	12/16/2015	117.97	302819	12/18/2015
Items for Science Lab	12/16/2015	39.55	302819	12/18/2015
TV and wall mounts	01/06/2016	497.96	303057	01/08/2016
Supplies / Maughan	01/06/2016	130.36	303057	01/08/2016
Toner/Clorox wipes/batteries/office supplies	01/06/2016	140.45	303057	01/08/2016
24419S FOOD SUPPLY	01/06/2016	45.19	32839	01/08/2016
Items for PD Training	01/20/2016	47.44	303344	01/22/2016
office supplies	01/26/2016	-14.41	303459	01/29/2016
Table / Chairs for Media Center	01/26/2016	777.98	303459	01/29/2016
tape	01/26/2016	23.49	303459	01/29/2016
MISC SNACK SUPPLIES	01/26/2016	200.00	303459	01/29/2016
Supples	02/02/2016	198.73	303584	02/05/2016
classroom supplies	02/02/2016	58.95	303584	02/05/2016
Curriculum Supplies	02/02/2016	62.38	303584	02/05/2016
Items for Nachos	02/02/2016	296.22	303584	02/05/2016
2699M CARTRIDGES	02/09/2016	323.94	303763	02/12/2016
1234C LYSOL WIPES	02/09/2016	75.65	303763	02/12/2016
Feminine Supplies / Counselors	02/09/2016	41.97	303763	02/12/2016
Freshman Night	02/09/2016	45.77	303763	02/12/2016
SNACKS & MISCELLANEOUS	02/09/2016	88.12	303763	02/12/2016
PTE Cross District Supplies	02/09/2016	97.39	303763	02/12/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Books	02/12/2016	44.95	303904	02/19/2016
Batteries	02/12/2016	19.96	303904	02/19/2016
SUpplies	02/12/2016	300.00	303904	02/19/2016
Dry erase Boards	02/12/2016	50.00	303904	02/19/2016
Student Achievement items	02/22/2016	61.42	304053	02/26/2016
Supplies	02/22/2016	189.33	304053	02/26/2016
MISC GROCERIES AND SNACK SUPPLIES	02/22/2016	248.90	304053	02/26/2016
3164M HP INK	03/07/2016	311.94	304363	03/11/2016
Supplies	03/07/2016	119.98	304363	03/11/2016
Equipement / Grayson	03/07/2016	478.99	304363	03/11/2016
Supplies for Math Night	03/09/2016	248.23	304363	03/11/2016
Misc Office supplies	03/09/2016	105.90	304363	03/11/2016
cake and water Family night	03/09/2016	295.06	304363	03/11/2016
24456S FOOD SUPPLY	03/15/2016	200.10	33035	03/18/2016
misc. supplies	03/15/2016	62.45	304510	03/18/2016
salt	03/15/2016	1,173.06	304509	03/18/2016
Celebration supplies	03/16/2016	58.00	304510	03/18/2016
1235C LENSWIPE	04/01/2016	9.69	304711	04/01/2016
1235C CHAIRS/WIPES	04/01/2016	749.95	304711	04/01/2016
Jolee Johnson	04/01/2016	36.85	304711	04/01/2016
Classroom Supplies / Delonas -Maughan	04/01/2016	599.99	304711	04/01/2016
Supplies for Math night	04/01/2016	280.07	304711	04/01/2016
Supplies for Interventionist Training	04/01/2016	37.75	304711	04/01/2016
Supplies	04/01/2016	167.37	304711	04/01/2016
Water and paper products	04/01/2016	83.88	304711	04/01/2016
24473S FOOD SUPPLY	04/13/2016	29.90	33094	04/15/2016
SNACKS, GROCERIES, & MISC.	04/13/2016	99.20	305092	04/15/2016
Classroom Supplies	04/13/2016	349.89	305092	04/15/2016
Electric Pencil Sharpener	04/13/2016	18.99	305092	04/15/2016
Snacks for Elementary Science Publisher Presents	04/13/2016	40.64	305092	04/15/2016
STEM night suppllies (grant)	04/18/2016	186.67	305283	04/22/2016
Ink	04/25/2016	175.96	305431	04/29/2016
office chairs and wagon	04/27/2016	254.97	305431	04/29/2016
BLENDER/FOOD PROCESSOR	05/02/2016	169.99	305550	05/06/2016
Clorox wipes/kleenex/paper goods/toner ink	05/02/2016	281.96	305550	05/06/2016
MISC GROCERIES AND SNACK SUPPLIES	05/02/2016	166.12	305550	05/06/2016
Items for Parent Activity	05/03/2016	94.47	305550	05/06/2016
PRINTER AND CARTRIDGE	05/11/2016	209.98	305718	05/13/2016
Donor Appreciation reception, cakes	05/11/2016	37.98	305718	05/13/2016
BOOKS	05/11/2016	79.92	305718	05/13/2016
Classroom printer	05/11/2016	89.99	305718	05/13/2016
Kitchen Supplies	05/17/2016	95.50	305859	05/20/2016
SNACKS, INCENTIVES	05/17/2016	72.43	305859	05/20/2016
Physics Supplies	05/17/2016	147.90	305859	05/20/2016
Misc Counseling Supplies	05/17/2016	152.44	305859	05/20/2016
Cookies	05/17/2016	79.95	305859	05/20/2016
Muffins, paper products	05/17/2016	110.86	305859	05/20/2016
Classroom Supplies	05/17/2016	451.51	305859	05/20/2016
24504S FOOD SUPPLY	05/23/2016	56.97	33241	05/27/2016
Classroom Supplies	05/23/2016	1,363.96	306044	05/27/2016
Napkins, chips, water	05/23/2016	109.89	306044	05/27/2016
Prints	05/23/2016	23.52	306044	05/27/2016
Classroom Supplie	05/23/2016	121.34	306044	05/27/2016
Books and Parent incentives	05/23/2016	694.54	306044	05/27/2016
Items for Intervent	05/23/2016	79.23	306044	05/27/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Pencil sharpeners for classrooms	05/23/2016	284.85	306044	05/27/2016
SDFS	05/23/2016	223.62	306044	05/27/2016
Hot dog buns	06/01/2016	75.02	306162	06/03/2016
Cookies for Parent Ed	06/01/2016	83.88	306162	06/03/2016
1236C DELL I7359	06/01/2016	749.99	306162	06/03/2016
1237C DELL 7359	06/01/2016	1,499.98	306162	06/03/2016
SUPPLIES	06/06/2016	213.62	306310	06/09/2016
Food for Health Advisory Meeting May 20, 2016	06/06/2016	82.25	306310	06/09/2016
Page protectors	06/06/2016	114.90	306310	06/09/2016
Supplies for end of year bbq	06/06/2016	567.23	306310	06/09/2016
Items for bbq	06/06/2016	202.76	306310	06/09/2016
Teacher Chairs	06/06/2016	374.93	306310	06/09/2016
SNACKS & MISCELLANEOUS	06/06/2016	56.15	306310	06/09/2016
Office Supplies	06/07/2016	229.90	306310	06/09/2016
	Vendor Total:	38,179.19		

COSTCO WHOLESALE MEMBERSHIP, INC. N/A N/A

MEMBERSHIP RENEWAL 11/1/15-10/31/16	09/16/2015	165.00	300877	09/18/2015
	Vendor Total:	165.00		

COUNTRY REPORTS N/A N/A

Membership renewals for CountryReports.org	02/17/2016	256.00	303905	02/19/2016
	Vendor Total:	256.00		

COVER ONE N/A N/A

SUPPLIES	02/17/2016	84.00	303906	02/19/2016
	Vendor Total:	84.00		

CR CLARK CONSTRUCTION, LLC N/A N/A

CIP - Entry Door Replacement	08/03/2015	55,598.75	300168	08/07/2015
CIP - Entry Door Replacement	09/02/2015	17,011.65	300627	09/04/2015
CIP - Entry Door Replacement	10/07/2015	4,763.60	301372	10/09/2015
	Vendor Total:	77,374.00		

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

SILVERBACK LEARNING SUMMIT	07/14/2015	285.60	299853	07/16/2015
ELEMENTARY PRINCIPAL RETREAT	08/12/2015	95.00	300272	08/14/2015
REIMB K-12 CATERING	08/24/2015	40.36	300528	08/28/2015
REIMB PROF DEV LUNCH	10/01/2015	36.75	301223	10/01/2015
MILEAGE LOG	10/13/2015	73.45	301513	10/16/2015
MILEAGE LOG	11/04/2015	64.40	301992	11/06/2015
HM LEADERSHIP	12/02/2015	128.25	302488	12/04/2015
MILEAGE LOG	02/09/2016	49.20	303764	02/12/2016
UTAH TEACHER FAIR	04/01/2016	43.75	304712	04/01/2016
BSU CAREER FAIR	04/06/2016	249.40	304921	04/08/2016
	Vendor Total:	1,066.16		

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

PRAXIS REIMB	08/25/2015	289.00	300529	08/28/2015
	Vendor Total:	289.00		

CREATIVE CRAFTS & FRAME SHOP N/A N/A

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Mark Daniels Art Class	05/11/2016	72.63	305719	05/13/2016
	Vendor Total:	72.63		
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CREATIVE THERAPY STORE N/A N/A				
Social Skills Board Game	04/01/2016	39.95	304713	04/01/2016
	Vendor Total:	39.95		
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CRISIS PREVENTION INSTITUTE INC N/A N/A				
WORKBOOKS	10/01/2015	297.78	301224	10/01/2015
GWEN LLOYD ANNUAL MEMBER	10/28/2015	150.00	301863	10/30/2015
CPI WORKBOOKS	11/10/2015	439.60	302152	11/13/2015
CPI WORKBOOKS	02/08/2016	292.25	303765	02/12/2016
	Vendor Total:	1,179.63		
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CROWDER, AMY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	01/06/2016	17.10	32840	01/08/2016
MILEAGE LOG	03/07/2016	11.70	33024	03/11/2016
MILEAGE LOG	05/04/2016	10.20	33161	05/06/2016
	Vendor Total:	39.00		
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CROWN LIFT TRUCKS N/A N/A				
ADJ BRAKE SWITCH	01/11/2016	265.00	303192	01/15/2016
PALLET JACK SERV CALL	04/20/2016	495.00	305284	04/22/2016
	Vendor Total:	760.00		
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CRYSTAL INN N/A N/A				
Lodging for Deanne Dye for Reading Literacy Conf	04/06/2016	242.09	304922	04/08/2016
	Vendor Total:	242.09		
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CULLIGAN WATER CONDITIONING N/A N/A				
WATER FOR ED CENTER	07/01/2015	27.50	299639	07/02/2015
COOLER RENTAL 7/1-7/31/15	07/08/2015	12.00	299780	07/09/2015
939M HHS SERV SOFTENER	07/14/2015	96.00	299854	07/16/2015
WATER FOR ED CENTER	07/21/2015	27.50	299986	07/23/2015
WATER FOR ED CENTER	07/28/2015	27.50	300055	07/30/2015
680M AL WATER SOFT REPAIRS	07/28/2015	131.95	300055	07/30/2015
EC COOLER RENTAL 8/1-8/31/15	08/11/2015	12.00	300273	08/14/2015
WATER FOR ED CENTER	08/13/2015	27.50	300273	08/14/2015
WATER FOR ED CENTER	08/25/2015	27.50	300530	08/28/2015
WATER FOR ED CENTER	09/09/2015	27.50	300771	09/11/2015
COOLER RENTAL 9/1-9/30/15	09/09/2015	12.00	300771	09/11/2015
1484M AL SERV WATER SOFT	09/14/2015	96.00	300880	09/18/2015
WATER FOR ED CENTER	09/22/2015	27.50	301116	09/25/2015
1520M CHS WATER SOFTENER	09/23/2015	96.00	301116	09/25/2015
674M IMS PARTS WATER SOFT	10/01/2015	176.00	301225	10/01/2015
WATER FOR ED CENTER	10/06/2015	27.50	301373	10/09/2015
EC COOLER RENTAL 10/1-10/31	10/07/2015	12.00	301373	10/09/2015
WATER FOR ED CENTER	10/20/2015	27.50	301717	10/23/2015
WATER FOR ED CENTER	11/11/2015	27.50	302153	11/13/2015
ED CENTER COOLER RENTAL	11/11/2015	12.00	302153	11/13/2015
WATER FOR ED CENTER	11/18/2015	27.50	302300	11/20/2015
WATER FOR ED CENTER	12/02/2015	11.00	302489	12/04/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
COOLER RENTAL 12/1-12/31/15	12/08/2015	12.00	302692	12/11/2015
WATER FOR ED CENTER	12/15/2015	27.50	302820	12/18/2015
WATER FOR ED CENTER	01/12/2016	27.50	303193	01/15/2016
COOLER RENTAL	01/12/2016	12.00	303193	01/15/2016
WATER FOR ED CENTER	01/26/2016	27.50	303460	01/29/2016
COOLER RENTAL 2/1-2/29/16	02/09/2016	12.00	303766	02/12/2016
WATER FOR ED CENTER	02/09/2016	27.50	303766	02/12/2016
WATER FOR ED CENTER	02/24/2016	27.50	304054	02/26/2016
EC COOLER RENTAL	03/08/2016	12.00	304364	03/11/2016
WATER FOR ED CENTER	03/09/2016	33.00	304364	03/11/2016
WATER FOR ED CENTER	04/01/2016	44.00	304714	04/01/2016
WATER	04/06/2016	33.00	304923	04/08/2016
2638M - FILTERS	04/06/2016	23.80	304923	04/08/2016
2639M - FILTER	04/06/2016	12.95	304923	04/08/2016
EC COOLER RENTAL	04/13/2016	12.00	305093	04/15/2016
WATER FOR ED CENTER	04/20/2016	44.00	305285	04/22/2016
3419M SINK FILTER SYSTEM	04/27/2016	29.95	305432	04/29/2016
WATER FOR ED CENTER	05/04/2016	49.50	305551	05/06/2016
COOLER RENTAL	05/11/2016	12.00	305720	05/13/2016
WATER FOR ED CENTER	05/17/2016	44.00	305860	05/20/2016
WATER FOR ED CENTER	06/01/2016	44.00	306163	06/03/2016
	Vendor Total:	1,537.15		
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CUMMINS ROCKY MOUNTAIN, LLC N/A N/A				
MINOR SERV 2HR LOADBANK	08/04/2015	568.00	300169	08/07/2015
25172T INSITE LITE REGISTRATION	12/15/2015	650.00	302821	12/18/2015
	Vendor Total:	1,218.00		
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CURRICULUM ASSOCIATES INC. N/A N/A				
Textbook	03/09/2016	164.56	304365	03/11/2016
	Vendor Total:	164.56		
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CUSTOM TOWING & RECOVERY N/A N/A				
FLAT BED TOW	09/01/2015	150.00	300628	09/04/2015
	Vendor Total:	150.00		
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CXTEC N/A N/A				
10GB Switch 4500	08/17/2015	10,995.00	300425	08/21/2015
	Vendor Total:	10,995.00		
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CYNMAR CORPORATION N/A N/A				
Chemistry Supplies	07/14/2015	99.15	299855	07/16/2015
Chemistry Supplies	04/26/2016	480.42	305433	04/29/2016
	Vendor Total:	579.57		
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D&S ELECTRICAL SUPPLY CO INC. N/A N/A				
BID AWARD - CUSTODIAL SUPPLY	07/01/2015	12,823.56	299640	07/02/2015
498M PHS BREAKER	07/15/2015	24.84	299856	07/16/2015
1175M EL COVERS	08/10/2015	5.90	300274	08/14/2015
Irving Middle School Floodlights and Transformers	09/14/2015	30,490.00	300881	09/18/2015
1115M BALLAST	09/23/2015	151.20	301117	09/25/2015
1180M HUBS/WASHER	09/23/2015	253.16	301117	09/25/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
1121M FLORESCENT LAMPS	10/20/2015	80.40	301718	10/23/2015
2157M BOX PARTS	12/08/2015	15.68	302693	12/11/2015
1363M JE BULBS	12/08/2015	21.15	302693	12/11/2015
2146M PHS BREAKER	12/16/2015	9.40	302822	12/18/2015
2525M - CHS BLEACHER LIGHTS	12/17/2015	87.52	302822	12/18/2015
2064M CUST LAMPS	01/13/2016	249.20	303194	01/15/2016
1124M PHS BALLAST	01/20/2016	163.40	303345	01/22/2016
2882M - BREAKERS	02/17/2016	18.54	303907	02/19/2016
3452M - LAMPS	04/05/2016	52.20	304924	04/08/2016
3208M - PHS HEATER ELEMENT	04/06/2016	68.40	304924	04/08/2016
	Vendor Total:	44,514.55		
<hr/>				
DAN BOWMAN (Employee Payment - Address is exempt from reporting on public documents)				
Adjudicators Contract	11/10/2015	589.10	302154	11/13/2015
	Vendor Total:	589.10		
<hr/>				
DANIEL G. CHILD N/A N/A				
HONOR CLINIC OCT 2015	02/10/2016	962.10	303767	02/12/2016
	Vendor Total:	962.10		
<hr/>				
DANIEL LEWIS (Employee Payment - Address is exempt from reporting on public documents)				
DRUG AWARENESS PAINTING	04/27/2016	600.00	305434	04/29/2016
	Vendor Total:	600.00		
<hr/>				
DANIELS, MARK (Employee Payment - Address is exempt from reporting on public documents)				
IDAHO ARTS ED ASSOC	10/13/2015	309.00	301514	10/16/2015
	Vendor Total:	309.00		
<hr/>				
DANNY LORD N/A N/A				
VANDALISM CLAIM RE NEGOT AGMT	10/28/2015	200.00	301864	10/30/2015
	Vendor Total:	200.00		
<hr/>				
DATA RECOGNITION CORPORATION N/A N/A				
2015 ISAT EXAMS	07/28/2015	270.00	300056	07/30/2015
2015 EOC EXAMS	09/16/2015	6.00	300882	09/18/2015
	Vendor Total:	276.00		
<hr/>				
DAVE MATTSON N/A N/A				
RIEMB CAR RENTAL	10/27/2015	582.69	301865	10/30/2015
ISBA CONV	12/02/2015	67.20	302490	12/04/2015
	Vendor Total:	649.89		
<hr/>				
DAVE'S GLASS & TINT N/A N/A				
24321S #60 WINDSHIELD	08/10/2015	289.02	32430	08/14/2015
1155M LAMINATE	08/24/2015	100.00	300531	08/28/2015
24744T #20 WINDSHIELD	08/25/2015	214.25	300531	08/28/2015
25124T WINDSHIELD REP	11/11/2015	57.75	302155	11/13/2015
25169T #68 WINDSHIELD	12/09/2015	267.66	302694	12/11/2015
3073M WINDSHIELD REPAIR	02/23/2016	40.00	304055	02/26/2016
25313T - WINDSHIELD INSTALLS	04/05/2016	700.00	304925	04/08/2016
25368T #74 DOOR GLASS	05/18/2016	150.00	305861	05/20/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
3282M #46 REPLACE WINDOW	06/02/2016	316.45	306164	06/03/2016
	Vendor Total:	2,135.13		
<hr/>				
DAVIE, KIM (Employee Payment - Address is exempt from reporting on public documents)				
REIMB IPAD CASES	04/06/2016	149.97	304926	04/08/2016
	Vendor Total:	149.97		
<hr/>				
DAVIE, RUSSELL (Employee Payment - Address is exempt from reporting on public documents)				
REIMP PAPER SHREDDER	10/14/2015	59.99	301515	10/16/2015
REIMB IPAD CASES	03/07/2016	163.75	304366	03/11/2016
	Vendor Total:	223.74		
<hr/>				
DAVIS, AMANDA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/28/2015	54.05	301866	10/30/2015
MILEAGE LOG	12/02/2015	51.85	302491	12/04/2015
MILEAGE LOG	05/02/2016	52.95	305552	05/06/2016
	Vendor Total:	158.85		
<hr/>				
DAVIS, COURTENAY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	07/01/2015	18.90	32343	07/02/2015
MILEAGE LOG	08/04/2015	8.40	32407	08/07/2015
MILEAGE LOG	08/20/2015	6.30	32455	08/21/2015
MILEAGE LOG	01/27/2016	3.55	303461	01/29/2016
MILEAGE LOG	02/10/2016	1.90	303768	02/12/2016
	Vendor Total:	39.05		
<hr/>				
DAVIS, LANAE (Employee Payment - Address is exempt from reporting on public documents)				
TREASURE VALLEY MONT CONF	10/07/2015	178.28	301374	10/09/2015
	Vendor Total:	178.28		
<hr/>				
DAWN FITZPATRICK N/A N/A				
MIDDLE SCHOOL FEST ADJ	05/11/2016	225.00	305721	05/13/2016
	Vendor Total:	225.00		
<hr/>				
DAXWELL DISTRIBUTION N/A N/A				
24307S FOIL SHEETS	07/21/2015	2,950.00	32385	07/23/2015
24312S GLOVES/NAPKINS/UTENSILS	08/19/2015	4,186.00	32456	08/21/2015
24345S FORKS/SPOONS	10/13/2015	1,134.00	32605	10/16/2015
24401S FORKS/SPOONS	12/02/2015	2,594.50	32755	12/04/2015
24378S VINYL GLOVES	12/09/2015	1,741.50	32784	12/11/2015
24435S GLOVES/UTENSILS	04/01/2016	3,213.00	33061	04/01/2016
24455S NAPKINS/UTENSILS	04/01/2016	2,201.50	33061	04/01/2016
24483S GLOVES	04/27/2016	2,160.00	33133	04/29/2016
	Vendor Total:	20,180.50		
<hr/>				
DAYLEY, CHRYS (Employee Payment - Address is exempt from reporting on public documents)				
SPEC ED LAW CONF	05/11/2016	234.00	305722	05/13/2016
	Vendor Total:	234.00		
<hr/>				
DAYLEY, J (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMBURSEMENTS	04/06/2016	9.30	304927	04/08/2016

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Vendor Total: 9.30

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB - IDAHO STANDARDS ACADEMY/BOISE	08/24/2015	30.00	300532	08/28/2015
	Vendor Total:	30.00		

DEANN DELANGE (Employee Payment - Address is exempt from reporting on public documents)

MENTOR SERVICES	05/24/2016	1,000.00	306045	05/27/2016
	Vendor Total:	1,000.00		

DEATON & COMPANY, CHARTERED N/A N/A

AUDIT OF FINANCIAL STATEMENTS	12/15/2015	26,475.00	302823	12/18/2015
	Vendor Total:	26,475.00		

DECKER INC. N/A N/A

Projection screen	10/19/2015	182.79	301719	10/23/2015
SDFS Supplies	10/27/2015	78.65	301867	10/30/2015
1522M LOCKER TRIM	11/18/2015	73.23	302301	11/20/2015
1866M HMS RR SIGNS	12/08/2015	96.35	302695	12/11/2015
Parent check in sign	12/08/2015	149.33	302695	12/11/2015
1511M LOCKER PLATES/LIFT HANDLE	12/17/2015	95.20	302824	12/18/2015
School Sign	01/06/2016	59.80	303058	01/08/2016
1874M REPUBLIC LOCK	01/11/2016	113.33	303195	01/15/2016
1970M HHS LOCKER DOORS	02/10/2016	263.89	303769	02/12/2016
2617M HMS REP LOCK BAR	04/01/2016	411.93	304715	04/01/2016
	Vendor Total:	1,524.50		

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

MILEAGE	09/02/2015	7.30	300629	09/04/2015
MILEAGE LOG	10/07/2015	9.10	301375	10/09/2015
MILEAGE LOG	11/04/2015	12.50	301993	11/06/2015
REIMB ASHA DUES	12/02/2015	250.00	302492	12/04/2015
REIMB ASHA CONV	12/08/2015	150.00	302696	12/11/2015
MILEAGE LOG	01/06/2016	11.00	303059	01/08/2016
MILEAGE LOG	02/09/2016	9.10	303770	02/12/2016
MILEAGE LOG	03/02/2016	9.25	304209	03/04/2016
MILEAGE	04/06/2016	7.20	304928	04/08/2016
MILEAGE LOG	05/18/2016	14.40	305862	05/20/2016
MILEAGE	06/01/2016	8.70	306165	06/03/2016
	Vendor Total:	488.55		

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

REIMB - HEALTH SUPPLIES	09/15/2015	83.38	300883	09/18/2015
REIMB FOOD ITEMS	11/18/2015	35.23	302302	11/20/2015
MILEAGE LOG	12/16/2015	77.20	302825	12/18/2015
REIMB - FOOD ITEMS	04/12/2016	33.62	305094	04/15/2016
REGION X BIRTH CONF	05/11/2016	121.45	305723	05/13/2016
REIMB - I AM MOVING CONF/ATLANTA	05/25/2016	165.00	306046	05/27/2016
	Vendor Total:	515.88		

DEL MONTE MEATS LLC N/A N/A

Pre-service supplies	08/27/2015	560.67	300533	08/28/2015
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Transaction Description	Transaction Date	Amount	Check #	Check Date
PTE Legislative tour supplies	11/10/2015	250.00	302156	11/13/2015
	Vendor Total:	810.67		
<hr/>				
DELETA SKATING RINK N/A N/A				
Skating admission fees	04/06/2016	143.00	304929	04/08/2016
SKATING	06/01/2016	440.00	306166	06/03/2016
	Vendor Total:	583.00		
<hr/>				
DELL MARKETING, L.P. N/A N/A				
Middle school typing lab - chromebooks	07/01/2015	35,096.10	299641	07/02/2015
CCTV Storage Server	07/01/2015	10,369.19	299641	07/02/2015
Computer Bid Award	07/02/2015	418,800.00	299641	07/02/2015
Dell	10/01/2015	6,980.20	301226	10/01/2015
Dell i3 Computer	01/06/2016	6,980.20	303060	01/08/2016
Dell LCD Screen	03/09/2016	45.76	304367	03/11/2016
spare computers	04/25/2016	6,979.80	305435	04/29/2016
	Vendor Total:	485,251.25		
<hr/>				
DELLS HOME APPLIANCE & MATTRESS CENTER N/A N/A				
appliance rental	09/14/2015	1,100.00	300884	09/18/2015
Washing Machine	02/09/2016	599.00	303771	02/12/2016
	Vendor Total:	1,699.00		
<hr/>				
DELONAS, LISA (Employee Payment - Address is exempt from reporting on public documents)				
ID PREV CONF	04/27/2016	219.50	305436	04/29/2016
	Vendor Total:	219.50		
<hr/>				
DELTA DENTAL OF IDAHO P.O.BOX 271372 SALT LAKE CITY UT 84127-1372				
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	07/02/2015	5,784.00		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	07/20/2015	28,379.58		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	08/05/2015	5,791.95		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	08/20/2015	28,300.13		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	09/04/2015	7,198.30		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	09/18/2015	29,587.31		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	10/01/2015	7,349.26		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	10/20/2015	29,682.65		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	11/05/2015	7,333.36		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	11/20/2015	29,714.43		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	12/04/2015	7,373.09		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	12/18/2015	29,762.10		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	01/05/2016	7,325.42		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	01/20/2016	29,658.81		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	02/05/2016	7,381.03		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	02/19/2016	29,738.26		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	03/04/2016	7,349.25		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	03/18/2016	29,706.48		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	04/05/2016	7,301.58		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	04/20/2016	29,690.59		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	05/05/2016	7,293.63		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	05/13/2016	15.89		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	05/20/2016	29,650.86		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	06/03/2016	7,174.45		

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Vendor Total: 408,542.41

DELTA DENTAL OF IDAHO, INC N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
JUNE 2015 BILLING	07/01/2015	1,104.38	299642	07/02/2015
JUNE 2015 BILLING	07/01/2015	151.00	32344	07/02/2015
JULY 2015 BILLING	08/05/2015	301.91	32408	08/07/2015
JULY 2015 BILLING	08/05/2015	2,304.05	300170	08/07/2015
AUGUST 2015 BILLING	09/01/2015	2,208.72	300630	09/04/2015
AUGUST 2015 BILLING	09/01/2015	293.97	32484	09/04/2015
SEPTEMBER 2015 BILLING	10/01/2015	111.23	301227	10/01/2015
NOVEMBER 2015 BILLING	12/02/2015	71.51	302493	12/04/2015
JANUARY 2016 BILLING	01/27/2016	7.95	303462	01/29/2016
FEBRUARY 2016 BILLING	03/01/2016	15.89	304210	03/04/2016
MARCH 2016 BILLING	04/06/2016	15.89	304930	04/08/2016
APRIL 2016 BILLING	05/03/2016	47.67	305553	05/06/2016
	Vendor Total:	6,634.17		

DELVIES PLASTICS INC N/A N/A

1038M STYLUS	08/26/2015	18.90	300534	08/28/2015
1038M HEX WRENCHES	08/26/2015	21.75	300534	08/28/2015
119M CARBIDE ENGRAVER	09/09/2015	142.96	300772	09/11/2015
1038M SCOTT MASTER FONT	09/09/2015	187.00	300772	09/11/2015
1410M BEVEL PIECES	09/14/2015	545.81	300885	09/18/2015
1857M DESK HOLDER	12/02/2015	44.82	302494	12/04/2015
	Vendor Total:	961.24		

DEMCO INC. N/A N/A

SUPPLIES	09/22/2015	117.94	301118	09/25/2015
LIBRARY SUPPLIES	09/22/2015	157.17	301118	09/25/2015
SUPPLIES	10/01/2015	227.22	301228	10/01/2015
SUPPLIES	10/12/2015	70.02	301516	10/16/2015
SUPPLIES	10/19/2015	192.50	301720	10/23/2015
SUPPLIES	10/27/2015	964.90	301868	10/30/2015
DISPLAYS	11/10/2015	954.74	302157	11/13/2015
LIBRARY SUPPLIES	11/10/2015	681.80	302157	11/13/2015
SUPPLIES	11/17/2015	291.92	302303	11/20/2015
ELA Supplies	01/06/2016	87.22	303061	01/08/2016
Supplies for library	01/06/2016	697.45	303061	01/08/2016
LIBRARY SUPPLIES	01/13/2016	80.19	303196	01/15/2016
LIBRARY SUPPLIES	01/20/2016	140.08	303346	01/22/2016
SUPPLIES	01/26/2016	172.54	303463	01/29/2016
SUPPLIES	02/02/2016	46.24	303585	02/05/2016
LIBRARY SUPPLIES	02/02/2016	671.62	303585	02/05/2016
Library supplies	02/02/2016	169.84	303585	02/05/2016
SUPPLIES	02/08/2016	324.42	303772	02/12/2016
BOOKS	02/08/2016	171.05	303772	02/12/2016
SUPPLIES	02/12/2016	188.76	303908	02/19/2016
Library supplies - Demco	02/17/2016	174.50	303908	02/19/2016
LIBRARY SUPPLIES	03/01/2016	141.37	304211	03/04/2016
SUPPLIES	03/07/2016	106.79	304368	03/11/2016
Library supplies	03/07/2016	243.02	304368	03/11/2016
LIBRARY SIGNAGE	04/06/2016	123.06	304931	04/08/2016
Library signage	04/21/2016	536.63	305286	04/22/2016

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Vendor Total: 7,732.99

DENA HUNZIKER N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
REFUND SUMMER SCHOOL FEE	07/02/2015	164.00	299643	07/02/2015
	Vendor Total:	164.00		

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

TREASURE VALLEY MONT CONF	10/07/2015	178.28	301376	10/09/2015
	Vendor Total:	178.28		

DENNY'S WRECKER SERVICE INC. N/A N/A

344M LI RENT STORAGE CONT	07/14/2015	240.00	299857	07/16/2015
1229M LI STORAGE CONTAINER	08/10/2015	240.00	300275	08/14/2015
1504M LI STORAGE CONTAINER	09/09/2015	140.00	300773	09/11/2015
BUS TOW	03/08/2016	370.00	304369	03/11/2016
3434M #73 TOW TO KENWORTH	05/03/2016	180.00	305554	05/06/2016
	Vendor Total:	1,170.00		

DEPATCO INC. N/A N/A

CIP - Hawthorne Drainage Drywell Reconstruction	08/18/2015	59,447.29	300426	08/21/2015
CIP - Hawthorne Drainage Drywell Reconstruction	11/18/2015	3,128.81	302305	11/20/2015
	Vendor Total:	62,576.10		

DESERET BOOK COMPANY N/A N/A

L&C BOOKCASES	07/01/2015	500.00	299644	07/02/2015
	Vendor Total:	500.00		

DEVELOPMENTAL RESOURCES INC. N/A N/A

Supplies	02/22/2016	251.55	304056	02/26/2016
	Vendor Total:	251.55		

DEWALL CONSTRUCTION COMPANY N/A N/A

CIP - Highland Renovation Bldg B	07/01/2015	231,701.80	299645	07/02/2015
CIP - Highland Renovation Bldg B	08/03/2015	177,477.10	300172	08/07/2015
CIP - Highland Renovation Bldg B	08/26/2015	145,916.96	300535	08/28/2015
CIP - Highland Renovation Bldg B	09/16/2015	7,679.84	300887	09/18/2015
CIP - Highland Renovation Bldg B	10/21/2015	36,252.31	301722	10/23/2015
	Vendor Total:	599,028.01		

DHL EXPRESS - USA N/A N/A

IMPORT/EXPORT DUTIES	10/13/2015	25.10	301517	10/16/2015
	Vendor Total:	25.10		

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

MEAL REIMB	02/24/2016	15.90	304057	02/26/2016
MILEAGE	04/05/2016	60.50	304933	04/08/2016
	Vendor Total:	76.40		

DIAMOND QUALITY TRAILERS N/A N/A

1939M TE55 BREAKLIGHT	12/02/2015	23.97	302495	12/04/2015
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Transaction Description	Transaction Date	Amount	Check #	Check Date
2529M - #48 HITCH EXTENDER/PIN	01/07/2016	87.98	303062	01/08/2016
3117M - ALE FOR E14 TRAILER	04/06/2016	129.00	304934	04/08/2016
	Vendor Total:	240.95		
<hr/>				
DIANE SALAS N/A N/A				
REFUND LUNCH ACCT	04/26/2016	12.20	33134	04/29/2016
	Vendor Total:	12.20		
<hr/>				
DIANNA BROWN N/A N/A				
REFUND LUNCH ACCT	09/09/2015	45.40	32515	09/11/2015
	Vendor Total:	45.40		
<hr/>				
DIAZ, SARAH (Employee Payment - Address is exempt from reporting on public documents)				
CHILDCARE 10/24/15	11/11/2015	16.88	302158	11/13/2015
	Vendor Total:	16.88		
<hr/>				
DICKERSON, EUNICE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - NAME TAGS, POST ITS, MAP	09/15/2015	46.22	300888	09/18/2015
MILEAGE LOG	09/16/2015	61.50	300888	09/18/2015
REIMB - FOOD EXPERIENCE ITEMS	10/12/2015	7.98	301518	10/16/2015
REMB FOOD ITEMS	02/09/2016	8.15	303774	02/12/2016
REIMB - SUPPLIES	04/01/2016	10.69	304716	04/01/2016
MILEAGE LOG	04/01/2016	50.00	304716	04/01/2016
REIMB - CLASSROOM SUPPLIES	04/06/2016	20.34	304935	04/08/2016
REIMB SUPPLIES	04/14/2016	6.00	305095	04/15/2016
REIMB CLASS SUPPLIES	05/11/2016	22.90	305725	05/13/2016
	Vendor Total:	233.78		
<hr/>				
DIDAX, INC. N/A N/A				
TEXTBOOK ORDER	07/14/2015	20.45	299858	07/16/2015
classroom math items	03/15/2016	112.90	304511	03/18/2016
	Vendor Total:	133.35		
<hr/>				
DIETZ, JODY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	07/01/2015	5.70	32345	07/02/2015
MILEAGE LOG	08/04/2015	2.70	32409	08/07/2015
MILEAGE LOG	09/09/2015	20.30	32516	09/11/2015
MILEAGE LOG	10/13/2015	78.75	32606	10/16/2015
MILEAGE LOG	11/04/2015	81.95	32683	11/06/2015
MILEAGE LOG	12/15/2015	70.65	32808	12/18/2015
MILEAGE LOG	01/06/2016	53.81	32841	01/08/2016
MILEAGE LOG	02/09/2016	72.75	32949	02/12/2016
MILEAGE LOG	03/07/2016	63.95	33025	03/11/2016
MILEAGE LOG	04/13/2016	72.65	33095	04/15/2016
MILEAGE LOG	05/04/2016	75.25	33162	05/06/2016
MILEAGE	06/01/2016	83.02	33257	06/03/2016
	Vendor Total:	681.48		
<hr/>				
DIGITALLESSON.COM N/A N/A				
Math Classroom supplies	04/06/2016	127.00	304990	04/08/2016
	Vendor Total:	127.00		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
IDAHO STANDARDS ACADEMY	08/12/2015	30.00	300276	08/14/2015
IETA CONF	02/17/2016	323.40	303909	02/19/2016
	Vendor Total:	353.40		

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

CREDIT REIMBURSEMENTS	06/06/2016	150.00	306311	06/09/2016
	Vendor Total:	150.00		

DISCOUNT SCHOOL SUPPLY N/A N/A

PO 1513442	08/19/2015	4,205.96	300427	08/21/2015
BID AWARD - INSTRUCTIONAL SUPPLY	09/01/2015	606.04	300631	09/04/2015
TEMPERA PAINT	10/12/2015	40.29	301519	10/16/2015
Storage for changing table	12/01/2015	3,431.64	302496	12/04/2015
Tempera Paint	12/08/2015	29.30	302698	12/11/2015
MONEY SET	01/26/2016	38.49	303464	01/29/2016
CLASSROOM MATERIALS	01/26/2016	586.40	303464	01/29/2016
Classroom supplies	02/02/2016	1,418.28	303586	02/05/2016
CLASSROOM MATERIALS	02/08/2016	188.19	303775	02/12/2016
	Vendor Total:	10,544.59		

DMC SALES & SUPPLY, INC. N/A N/A

25082T ANTI FREEZE	10/01/2015	373.86	301229	10/01/2015
25130T ANTI FREEZE	11/11/2015	186.00	302159	11/13/2015
25184T - ANTIFREEZE	01/07/2016	223.67	303063	01/08/2016
25221T ANTIFREEZE	01/27/2016	170.19	303465	01/29/2016
25279T ANTI FREEZE	03/07/2016	390.60	304371	03/11/2016
25320T ANTIFREEZE	04/18/2016	153.45	305287	04/22/2016
25355T ANIT FREEZE	05/11/2016	218.55	305726	05/13/2016
	Vendor Total:	1,716.32		

DOMINO'S PIZZA POCATELLO N/A N/A

Pizzas for parent ed	11/03/2015	215.64	301994	11/06/2015
Pizzas for Math Night	02/02/2016	301.00	303587	02/05/2016
Pizzas for Family Night	02/02/2016	286.50	303587	02/05/2016
PIZZA FOR PARENT CLASS	02/24/2016	219.00	304058	02/26/2016
	Vendor Total:	1,022.14		

DOUBLE O LAWN CARE INC. N/A N/A

930M TE TREE SPRAYING	07/08/2015	75.00	299781	07/09/2015
WEED CONTROL	08/06/2015	6,821.00	300173	08/07/2015
	Vendor Total:	6,896.00		

DRISCOLL TRUCK CENTER LLC N/A N/A

25100T ICP SENSOR	10/19/2015	191.78	301723	10/23/2015
	Vendor Total:	191.78		

DUFF, KANDI (Employee Payment - Address is exempt from reporting on public documents)

NRMER ASSN CONF	10/07/2015	334.52	301378	10/09/2015
	Vendor Total:	334.52		

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DUNKLEY MUSIC INC. N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
BID AWARD - MUSIC EQUIPMENT	07/14/2015	330.00	299859	07/16/2015
	Vendor Total:	330.00		

DUNLAP HATCHERY N/A N/A

eggs to hatch	05/24/2016	51.60	306047	05/27/2016
	Vendor Total:	51.60		

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

MILEAGE LOG	01/13/2016	186.70	303197	01/15/2016
REIMB HOME EC ITEMS	05/23/2016	348.29	306048	05/27/2016
MILEAGE	06/01/2016	186.80	306167	06/03/2016
	Vendor Total:	721.79		

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

PRINCIPAL RETREAT	08/05/2015	59.00	300174	08/07/2015
MILEAGE LOG	10/13/2015	83.50	301520	10/16/2015
MILEAGE LOG	11/04/2015	34.80	301995	11/06/2015
MILEAGE LOG	01/13/2016	34.20	303198	01/15/2016
MILEAGE LOG	03/16/2016	46.80	304512	03/18/2016
LITERACY CONF	04/01/2016	264.30	304717	04/01/2016
ID PREV CONF	04/26/2016	219.50	305437	04/29/2016
MILEAGE LOG	05/17/2016	45.10	305864	05/20/2016
MILEAGE	06/01/2016	44.00	306168	06/03/2016
	Vendor Total:	831.20		

DYKE'S ELECTRIC INC N/A N/A

9587M CH PUMP	07/14/2015	520.00	299860	07/16/2015
24357S START CAPACITOR	10/13/2015	15.00	32607	10/16/2015
2377M PUMP REPAIR	01/27/2016	60.00	303466	01/29/2016
1787M CAPACITORS	01/27/2016	40.00	303466	01/29/2016
1773M VAC CAP	01/27/2016	10.00	303466	01/29/2016
2390M - IN HILLS CT PUMP REBUILD	04/13/2016	675.00	305096	04/15/2016
	Vendor Total:	1,320.00		

DYKMAN CONSTRUCTION, INC. N/A N/A

CIP AWARD - CONCRETE	09/02/2015	2,600.00	300632	09/04/2015
WI/7 LIGHT POLES AL/SIDEWALK	09/15/2015	6,090.00	300889	09/18/2015
NEW HORIZON BASKETBALL COURT	12/17/2015	10,040.00	302826	12/18/2015
	Vendor Total:	18,730.00		

E-COMPLETE, LLC N/A N/A

Maintenance	02/02/2016	59.36	303588	02/05/2016
tune up kit for ellison	04/01/2016	52.97	304718	04/01/2016
	Vendor Total:	112.33		

EAI EDUCATION N/A N/A

GeoMirros,Calculators, misc	08/17/2015	1,519.10	300428	08/21/2015
Math	03/07/2016	374.89	304372	03/11/2016
CLASSROOM MATERIALS	04/06/2016	77.85	304936	04/08/2016

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Vendor Total: 1,971.84

EASTEX PRODUCTS INC. N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
VELCRO	10/27/2015	204.60	301869	10/30/2015
	Vendor Total:	204.60		

EASY GRAMMAR SYSTEMS N/A N/A

Grammar books	03/16/2016	65.85	304513	03/18/2016
	Vendor Total:	65.85		

EBSCO N/A N/A

Magazine subscriptions	01/06/2016	70.46	303064	01/08/2016
	Vendor Total:	70.46		

ECONOMY HEATING & REFRIGERATION N/A N/A

8591M TY REDUCING COLLAR	09/01/2015	250.00	300633	09/04/2015
1753M HHS SHEET METAL CAPS	10/20/2015	1,074.96	301724	10/23/2015
1760M PHS TRANS BOX	02/03/2016	86.00	303589	02/05/2016
	Vendor Total:	1,410.96		

EDAHOW ELEMENTARY N/A N/A

ATTENDANCE INCENTIVE AWARD	04/20/2016	419.00	305288	04/22/2016
	Vendor Total:	419.00		

EDCLUB INC N/A N/A

EdClub Typing Club	08/11/2015	5,280.00	300277	08/14/2015
	Vendor Total:	5,280.00		

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

REIMB - MATERIAL	04/27/2016	668.52	305438	04/29/2016
	Vendor Total:	668.52		

EDMENTUM INC N/A N/A

PLATO Sciece & Social Studies Packs	08/04/2015	10,762.60	300175	08/07/2015
	Vendor Total:	10,762.60		

EDUCATION FOUNDATION N/A N/A

EVENT 11/20/15 DUAL	11/11/2015	280.00	302160	11/13/2015
Chamber Scholarship luncheon	11/19/2015	280.00	302307	11/20/2015
	Vendor Total:	560.00		

EDUCATIONAL INNOVATIONS, INC. N/A N/A

Supplies	10/19/2015	934.73	301725	10/23/2015
	Vendor Total:	934.73		

EDUCATORS PUBLISHING SERVICE N/A N/A

Montessori Textbooks	07/01/2015	515.55	299647	07/02/2015
	Vendor Total:	515.55		

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

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Transaction Description	Transaction Date	Amount	Check #	Check Date
IDAHO LEADS	10/13/2015	498.98	301522	10/16/2015
	Vendor Total:	498.98		
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EESLEY, HILARY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	09/16/2015	59.00	300890	09/18/2015
REIMB - CLASSROOM SUPPLIES	09/16/2015	49.71	300890	09/18/2015
REIMB CLASSROOM SUPPLIES	12/02/2015	44.37	302497	12/04/2015
REIMB CLASS FOOD EXP	12/02/2015	10.64	302497	12/04/2015
REIMB SWORE FARMS FIELD TRIP	01/26/2016	51.00	303467	01/29/2016
REIMB CLASSROOM SUPPLIES	02/09/2016	5.00	303776	02/12/2016
REIMB FOOD EXP	03/09/2016	10.30	304373	03/11/2016
REIMB CLASS SUPPLIES	03/09/2016	9.26	304373	03/11/2016
MILEAGE LOG	03/09/2016	46.00	304373	03/11/2016
REIMB ZOO	04/20/2016	49.50	305289	04/22/2016
REIMB PROJECT SUPPLIES	05/11/2016	67.00	305727	05/13/2016
REIMB - SUPPLIES	05/25/2016	10.44	306049	05/27/2016
	Vendor Total:	412.22		
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EFRESH LLC N/A N/A				
Key Communicators lunch	10/08/2015	121.90	301379	10/09/2015
Catering for Middle School Math Adoption	02/08/2016	240.00	303777	02/12/2016
Catering for Middle School Math Adoption	04/06/2016	240.00	304937	04/08/2016
Catering for New Teacher Mentor Interviews	05/18/2016	80.00	305865	05/20/2016
	Vendor Total:	681.90		
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EKAHAU INC N/A N/A				
EDC Ekahau WiFi Survey	04/27/2016	5,348.20	305439	04/29/2016
	Vendor Total:	5,348.20		
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ELECTRICAL WHOLESALE SUPPLY CO., INC. N/A N/A				
491M CHS AUD LIGHTS	07/01/2015	469.83	299648	07/02/2015
775M HMS METAL BOX	07/01/2015	25.88	299648	07/02/2015
717M EMERG LIGHT	07/01/2015	317.90	299648	07/02/2015
493M TY DRV HEAD	07/01/2015	21.52	299648	07/02/2015
492M TY HVAC PARTS	07/01/2015	59.38	299648	07/02/2015
290M REP BITS	07/01/2015	8.15	299648	07/02/2015
600M AL PH SUPPLIES	07/14/2015	377.86	299861	07/16/2015
495M ED TAPE/ANCHOR	07/14/2015	15.50	299861	07/16/2015
496M CHS AUD LIGHT PARTS	07/14/2015	18.29	299861	07/16/2015
1002M WI POLE LITES	07/21/2015	91.49	299987	07/23/2015
943M BULBS	07/21/2015	61.36	299987	07/23/2015
602M PHS FLIP COVER	07/28/2015	8.19	300057	07/30/2015
292M BONN SWITCH BOX	07/28/2015	7.58	300057	07/30/2015
293M WI MUD RINGS	07/28/2015	4.19	300057	07/30/2015
603M IMS COVER PLATE/VERT COVER	07/28/2015	38.75	300057	07/30/2015
1004M WI CONDUIT	07/28/2015	52.62	300057	07/30/2015
1005M LI TBAR HANGERS	07/28/2015	92.08	300057	07/30/2015
1008M WI BUSHING/TAPE	08/04/2015	6.74	300176	08/07/2015
296M NH PHOTO EYE	08/04/2015	34.13	300176	08/07/2015
294M HHS CONDUIT	08/04/2015	25.31	300176	08/07/2015
297M CH DFL LENS	08/04/2015	170.24	300176	08/07/2015
605M - FMS CABLC/BLANK COVER	08/06/2015	122.12	300176	08/07/2015
1010M HHS MOTION SWITCH	08/11/2015	50.77	300278	08/14/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
1011M HHS BLEACHER SUPPLIES	08/11/2015	125.71	300278	08/14/2015
606M BONN COVER/BOX	08/12/2015	6.03	300278	08/14/2015
607M BONN NIPPLES	08/12/2015	55.41	300278	08/14/2015
1009M NH OUTLETS	08/12/2015	9.23	300278	08/14/2015
1030M ELECT TAPE/PLUGS	08/18/2015	340.89	300429	08/21/2015
1013M IMS FLOOR OUTLET	08/18/2015	60.76	300429	08/21/2015
1014M IMS GALV STEEL	08/24/2015	19.05	300536	08/28/2015
608M BONN OUTLET SUPPLIES	08/25/2015	3.29	300536	08/28/2015
1017M EL PHOTO EYE	08/26/2015	23.51	300536	08/28/2015
1020M PHS SYLVANIA HPS	09/01/2015	47.34	300634	09/04/2015
1178M - PHS OUTSIDE LIGHTS PHOTO EYE	09/02/2015	13.14	300634	09/04/2015
611M - IMS SCOREBOARD PARTS	09/02/2015	115.02	300634	09/04/2015
610M - STOCK WIRE	09/02/2015	107.79	300634	09/04/2015
609M - LINCOLN ANNEX WATER HTR CONN/WIRE	09/02/2015	54.96	300634	09/04/2015
1024M HHS LOCK NUTS	09/08/2015	9.18	300774	09/11/2015
1043M OUTLETS	09/08/2015	237.65	300774	09/11/2015
1179M #9 CONNECTORS	09/08/2015	18.84	300774	09/11/2015
1181M HHS LIGHT INDICATORS	09/14/2015	15.37	300891	09/18/2015
1182M L&C ECO OCTRON	09/14/2015	5.15	300891	09/18/2015
1425M OUTSIDE OUTLETS SHOP	09/14/2015	276.98	300891	09/18/2015
612M - CHS SWITCH PROTECTORS	09/16/2015	57.54	300891	09/18/2015
613M - ELLIS FLOOR PLATES	09/16/2015	71.60	300891	09/18/2015
1116M - HHS FLOUR LAMP	09/16/2015	36.99	300891	09/18/2015
1426M - VAN 22 MC CABLE/CONNECTORS	09/16/2015	139.20	300891	09/18/2015
1185M CHS BULBS	09/23/2015	20.61	301119	09/25/2015
1508M BALLAST	09/23/2015	182.00	301119	09/25/2015
1429M ANCHOR KIT	09/23/2015	11.03	301119	09/25/2015
1186M HHS HOLE STRAPS	10/01/2015	5.93	301230	10/01/2015
614M NH COVERS	10/01/2015	5.59	301230	10/01/2015
1508M UPS GROUND SERV	10/01/2015	15.24	301230	10/01/2015
1187M HHS CONDUIT	10/01/2015	152.66	301230	10/01/2015
1435M #22 ANCHORS	10/07/2015	40.40	301380	10/09/2015
1434M PHS OUTLET	10/07/2015	121.76	301380	10/09/2015
1730M GR CVR BOX	10/13/2015	111.92	301523	10/16/2015
1436M L&C BREAKER	10/13/2015	28.68	301523	10/16/2015
1441M AL LIGHTS/CONDUIT	10/27/2015	48.99	301870	10/30/2015
1192M REP BIT/BLADE	10/28/2015	12.04	301870	10/30/2015
1436M L&C BREAKER	10/28/2015	-28.68	301870	10/30/2015
1443M CHS CONDUIT/LOCK NUT	10/28/2015	27.04	301870	10/30/2015
1442M #22 REC COVERS	10/28/2015	19.02	301870	10/30/2015
615M HHS RECPTS	10/28/2015	62.32	301870	10/30/2015
1448M HHS EMERGENCY LIGHTS	11/04/2015	455.41	301996	11/06/2015
616M GC LED	11/04/2015	30.50	301996	11/06/2015
617M HHS BLANK COVER	11/11/2015	9.31	302161	11/13/2015
620M PHS PLUGMOLD	11/11/2015	43.99	302161	11/13/2015
2126M GREEN 12G WIRE	11/11/2015	45.46	302161	11/13/2015
618M GC LED LIGHT	11/11/2015	29.89	302161	11/13/2015
1199M PVC	11/11/2015	20.43	302161	11/13/2015
619M AL CONDUIT	11/11/2015	0.47	302161	11/13/2015
621M ED SENSOR	11/18/2015	50.77	302308	11/20/2015
2133M ED MOTION SWITCH	11/18/2015	50.77	302308	11/20/2015
2130M KEYED SWITCHES	11/18/2015	117.81	302308	11/20/2015
2129M HHS PLUG MOLD	11/18/2015	98.00	302308	11/20/2015
2141M COVERS	12/02/2015	3.49	302498	12/04/2015
2139M HMS TY WIRE	12/02/2015	10.21	302498	12/04/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
2142M CHS OUTLET/COVERS	12/02/2015	39.26	302498	12/04/2015
2250M BLST	12/02/2015	97.22	302498	12/04/2015
2136M IMS PHOTO CELL	12/02/2015	18.44	302498	12/04/2015
2250M LAMPHOLDER	12/02/2015	19.08	302498	12/04/2015
2045M BUSHINGS	12/08/2015	5.56	302699	12/11/2015
622M PHS CONDUIT	12/08/2015	24.29	302699	12/11/2015
2144M FMS PHOTO CELL	12/08/2015	18.44	302699	12/11/2015
2158M CK FLEX CONDUIT	12/08/2015	6.37	302699	12/11/2015
2145M AL MOTION SWITCH	12/08/2015	45.17	302699	12/11/2015
2159M HHS FITTINGS/WEATHER COV	12/08/2015	17.02	302699	12/11/2015
2160M COMP/COUPLINGS	12/08/2015	14.21	302699	12/11/2015
2503M - PHS ITB PLUG/COVER	01/07/2016	21.16	303065	01/08/2016
2505M - PHS ITB EMT	01/07/2016	24.41	303065	01/08/2016
2358M - LOWER SHOP ELEC PANEL/COVER	01/07/2016	108.37	303065	01/08/2016
2353M - HMS BREAKER	01/07/2016	320.28	303065	01/08/2016
624M - FMS SWITCH/WASHER/HOLDER	01/07/2016	26.62	303065	01/08/2016
2357M - TK #22 CODE BOOK	01/07/2016	89.00	303065	01/08/2016
2354M - HHS C WING LIGHTS	01/07/2016	221.73	303065	01/08/2016
2508M - STOCK #12 GREEN FOR TK #17	01/07/2016	48.26	303065	01/08/2016
2502M - PHS ITB BLANK COVER	01/07/2016	4.54	303065	01/08/2016
2500M - SHOP BAND SAW PLUG	01/07/2016	25.48	303065	01/08/2016
2501M - TYHEE OCCUPANCY SENSOR SWITCH	01/07/2016	50.77	303065	01/08/2016
2352M - HHS DOOR HOLDERS BOX	01/07/2016	9.30	303065	01/08/2016
2507M - STOCK PIG TAILS/PHS COVER/BOX/PLT	01/07/2016	82.16	303065	01/08/2016
2351M - AMS STAIR LIGHTS	01/07/2016	6.72	303065	01/08/2016
2509M - PHS BOYS LOCKER RM LIGHT FIXTURE	01/07/2016	56.00	303065	01/08/2016
2361M BG FLEX	01/11/2016	53.60	303199	01/15/2016
2510M BG WIRE ROLLS/HEATER	01/11/2016	102.58	303199	01/15/2016
2363M WI WIRE STRIPPER	01/12/2016	16.66	303199	01/15/2016
2365M HHS HEATER RISER WIRE	01/13/2016	287.25	303199	01/15/2016
2511M HHS STRUT	01/13/2016	18.47	303199	01/15/2016
2366M FMS REWIRE BOILER	01/20/2016	29.83	303349	01/22/2016
2676M RAYCHEM	01/20/2016	40.20	303349	01/22/2016
2676M RAY CHEM	01/20/2016	40.20	303349	01/22/2016
2367M HHS BREAKER	01/20/2016	32.69	303349	01/22/2016
2364M CHS SOCKET EXT	01/20/2016	20.44	303349	01/22/2016
2364M SOCKET EXT	01/20/2016	66.43	303349	01/22/2016
2679M ELECT SUPPLIES	01/20/2016	195.71	303349	01/22/2016
2369M CEILING FANS	01/20/2016	250.02	303349	01/22/2016
2512M REPLACEMENT BITS	01/27/2016	4.08	303468	01/29/2016
2514M HMS PHOTO CELLS	01/27/2016	36.97	303468	01/29/2016
2371M NH WALL PLATES	01/27/2016	8.39	303468	01/29/2016
2679M SWITCH	01/27/2016	101.77	303468	01/29/2016
2513M GW TSTAT	01/27/2016	16.61	303468	01/29/2016
2876M PHS WIRES	02/02/2016	95.56	303590	02/05/2016
2518M GW HEATERS	02/08/2016	452.50	303778	02/12/2016
2371M NH FREIGHT	02/09/2016	4.72	303778	02/12/2016
2851M BLANK COVERS/SCREWS	02/09/2016	40.26	303778	02/12/2016
2520M PHS COVER PLATE	02/10/2016	1.95	303778	02/12/2016
2883M AL CONDUIT/WALL DOGS	02/10/2016	56.11	303778	02/12/2016
2888M - WRENCH SET FOR TK 22	02/17/2016	8.88	303910	02/19/2016
2884M - AMS BOX BRACKET	02/17/2016	20.02	303910	02/19/2016
2067M - PHS COMPACT FLU	02/17/2016	66.05	303910	02/19/2016
2886M - AMS KITCHEN POWER DIST BLOCK	02/17/2016	62.90	32964	02/19/2016
2166M - HHS MISC PARTS	02/17/2016	154.88	303910	02/19/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
2887M - AMS BOXES/WIRE	02/17/2016	44.00	303910	02/19/2016
2522M #17 WIRE	02/22/2016	100.24	304059	02/26/2016
2891M NH SWITCHES	02/23/2016	123.38	304059	02/26/2016
2894M WIRE THHN	02/24/2016	48.09	304059	02/26/2016
2895M PHS ITB	02/24/2016	24.64	304059	02/26/2016
2524M PHS ITB BOXES	02/24/2016	5.40	304059	02/26/2016
2892M AL OUTLETS	02/24/2016	13.99	304059	02/26/2016
3126M IH PHOTO CNTRL	03/01/2016	11.23	304212	03/04/2016
3125M WA PHOTO CELL	03/01/2016	11.55	304212	03/04/2016
2852M ED OUTLET COVERS	03/01/2016	7.28	304212	03/04/2016
2167M #9 CLAMP/CONN	03/08/2016	6.29	304374	03/11/2016
2898M TY FLOOR OUTLET COVER	03/08/2016	71.60	304374	03/11/2016
3128M BOXES #17	03/08/2016	7.40	304374	03/11/2016
8490M BUSHING	03/08/2016	15.99	304374	03/11/2016
3250M CHS LED BULBS	03/15/2016	169.20	304514	03/18/2016
2899M BULBS	03/15/2016	35.89	304514	03/18/2016
3173M HID LAMP	03/15/2016	413.89	304514	03/18/2016
3129M #17 KO SEALS/OUTLETS	03/15/2016	39.29	304514	03/18/2016
3251M #22 TERMINAL KIT	03/15/2016	30.21	304514	03/18/2016
3131M #17 VOLT TESTER	04/01/2016	17.00	304719	04/01/2016
3255M BEAM CLAMPS	04/01/2016	11.61	304719	04/01/2016
3134M - PHS MEDIA CTR BULBS	04/05/2016	694.66	304938	04/08/2016
3133M - TENDOY SPRINKLER PARTS	04/05/2016	15.25	304938	04/08/2016
3137M - TENDOY SPRINKLER SYS THREAD	04/05/2016	3.21	304938	04/08/2016
3133M - TENDOY SPRINKLER COVER BOX/TERMINAL/ADAPTR	04/06/2016	54.58	304938	04/08/2016
3135M - #17 SCREWS	04/06/2016	11.03	304938	04/08/2016
3453M - E18 DBX/841/ECO	04/06/2016	105.90	304938	04/08/2016
3136M - TENDOY SPRINKLER BOX/STRUT	04/06/2016	131.34	304938	04/08/2016
3138M - HHS THHN	04/13/2016	355.87	305097	04/15/2016
2171M - HHS ROOF PATCH CONDUIT	04/13/2016	15.72	305097	04/15/2016
3261M - LOWER SHOP LIGHTS NIPPLES/LOCKNUTS	04/13/2016	58.55	305097	04/15/2016
3139M - PHS ITB COVERS/BOX/CONNECTORS	04/13/2016	22.81	305097	04/15/2016
3264M FLEX CONN	04/18/2016	25.90	305290	04/22/2016
3140M TE KITCHEN OUTLET	04/19/2016	15.39	305290	04/22/2016
3266M LED WALLPACKS	04/20/2016	740.93	305290	04/22/2016
3266M IH LED WALLPACK	04/20/2016	-230.00	305290	04/22/2016
3141M AL COVERS	04/20/2016	7.11	305290	04/22/2016
3268M HHS ANCHORS	04/27/2016	17.69	305440	04/29/2016
2173M ELECT SUPPLIES	04/27/2016	18.69	305440	04/29/2016
3733M PLG/CONN	05/02/2016	228.63	305555	05/06/2016
3272M AL CONDUIT EMT	05/03/2016	27.57	305555	05/06/2016
3270M #22 POLE SWITCHES	05/03/2016	44.84	305555	05/06/2016
3733M MED BASE	05/03/2016	50.00	305555	05/06/2016
3143M CHS BRACKETS	05/11/2016	8.24	305728	05/13/2016
3274M PHS RAISED COVER	05/11/2016	3.49	305728	05/13/2016
3600M #9 RING/COVER	05/11/2016	8.71	305728	05/13/2016
3144M BONN CVR BOX/CONDUIT	05/11/2016	148.78	305728	05/13/2016
3144M BONN SPK BOX PARTS	05/11/2016	5.61	305728	05/13/2016
3146M NH COVER	05/18/2016	3.71	305866	05/20/2016
3145M FMS BREAKER	05/18/2016	316.80	305866	05/20/2016
3147M #17 BOXES/FACEPLATES	05/24/2016	19.25	306050	05/27/2016
3149M AL BOX/RELAY	05/24/2016	13.69	306050	05/27/2016
3826M BLANKS	05/24/2016	10.40	306050	05/27/2016
3145M FMS CREDIT BULBS	06/02/2016	-316.80	306312	06/09/2016
3827M FMS REPLACE BREAKER	06/02/2016	68.04	306312	06/09/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
3828M 4' TUBES	06/02/2016	245.52	306312	06/09/2016
8495M BUSHING	06/07/2016	21.02	306312	06/09/2016
3219M IH SQD ELMT	06/07/2016	86.38	306312	06/09/2016
3829M CHS FIXURE WIPES	06/07/2016	105.34	306312	06/09/2016
3605M HHS FILLER PLATES	06/07/2016	10.45	306312	06/09/2016
4026M CHS BOXES/COVERS	06/07/2016	54.17	306312	06/09/2016
	Vendor Total:	13,855.80		
<hr/>				
ELEMENT OUTFITTERS N/A N/A				
GPS Devices	11/19/2015	4,000.00	302309	11/20/2015
Outdoor fitness equipment	11/19/2015	2,000.00	302309	11/20/2015
	Vendor Total:	6,000.00		
<hr/>				
ELIZABETH A. BUXTON N/A N/A				
MIDDLE SCHOOL FEST ADJ	05/11/2016	225.00	305729	05/13/2016
	Vendor Total:	225.00		
<hr/>				
ELLIS ELEMENTARY N/A N/A				
ATTENDANCE INCENTIVE AWARD	04/20/2016	688.00	305291	04/22/2016
	Vendor Total:	688.00		
<hr/>				
ELLISON EDUCATIONAL EQUIPMENT INC. N/A N/A				
Cutting Pads for Ellison Machine	02/22/2016	16.00	304060	02/26/2016
Die cut pads	03/07/2016	36.00	304375	03/11/2016
	Vendor Total:	52.00		
<hr/>				
ELM LOCATING & UTILITY SERVICES N/A N/A				
1003M WI POWER LOCATOR	07/28/2015	200.00	300058	07/30/2015
	Vendor Total:	200.00		
<hr/>				
EMERSON, CASEY (Employee Payment - Address is exempt from reporting on public documents)				
DINNER STIPEND/MILEAGE	03/01/2016	75.30	304213	03/04/2016
	Vendor Total:	75.30		
<hr/>				
EMILIE WILSON N/A N/A				
REFUND LUNCH ACCT	06/01/2016	8.70	33258	06/03/2016
	Vendor Total:	8.70		
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EMILY GOLD N/A N/A				
IHSA MTG	02/24/2016	65.70	304061	02/26/2016
	Vendor Total:	65.70		
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EMMA SWETT N/A N/A				
TSHIRT CONTEST	05/11/2016	50.00	305730	05/13/2016
	Vendor Total:	50.00		
<hr/>				
ENA SERVICES LLC N/A N/A				
INTERNET ACCESS 6/1-6/30/15	07/08/2015	21,345.00	299782	07/09/2015
300MB INTERNET 6/1-6/30/15	07/08/2015	6,187.50	299782	07/09/2015
INTERNET ACCESS 7/1-7/31/15	08/12/2015	23,069.20	300279	08/14/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
INTERNET ACCESS 8/1-8/31/15	09/14/2015	23,095.00	300892	09/18/2015
CHARBE FOR BEAR 8/1-8/31/15	09/15/2015	1,750.00	300892	09/18/2015
DEC TELECOMMUNICATIONS	01/21/2016	5,043.00	303350	01/22/2016
NOV TELECOMMUNICATIONS	01/21/2016	5,043.00	303350	01/22/2016
JAN MANAGED SERVICES	02/02/2016	5,043.00	303591	02/05/2016
MANAGED INTERNET 2/1-2/29/16	03/07/2016	5,043.00	304376	03/11/2016
TELECOMMUNICATIONS/MANAGED SERV	04/06/2016	5,043.00	304939	04/08/2016
4/1-4/30/16 ERATE	05/03/2016	5,043.00	305556	05/06/2016
MAY ERATE	06/01/2016	5,043.00	306169	06/03/2016
	Vendor Total:	110,747.70		
<hr/>				
ENCYCLOPEDIA BRITANNICA, INC. N/A N/A				
Britannica	09/01/2015	2,379.18	300635	09/04/2015
	Vendor Total:	2,379.18		
<hr/>				
ENERGYCAP, INC. N/A N/A				
1883M SOFTWARE LICENSE	10/28/2015	1,690.00	301871	10/30/2015
	Vendor Total:	1,690.00		
<hr/>				
ENGINEERED SYSTEMS ASSOCIATES, INC. N/A N/A				
HVAC LINC CENTER	09/23/2015	9,438.00	301121	09/25/2015
PHS STEAM/COND LINES	09/23/2015	1,145.00	301121	09/25/2015
GR BOILER REP	03/16/2016	2,450.00	304515	03/18/2016
	Vendor Total:	13,033.00		
<hr/>				
ENTERPRISE RENT-A-CAR CO. OF UT LLC N/A N/A				
rental car	08/17/2015	640.16	300430	08/21/2015
Rental Car for Fall PTS meeting in Lewiston	10/20/2015	138.07	301726	10/23/2015
Rental Car for Tom Wilson	03/01/2016	67.54	32995	03/04/2016
Van to Rexburg - Auto Students	03/15/2016	85.09	304516	03/18/2016
Rental Vans - TSA State	04/01/2016	108.58	304720	04/01/2016
skills usa transportation	04/25/2016	210.18	305441	04/29/2016
Rental Car	04/26/2016	170.00	305441	04/29/2016
Transportation to Twin Falls - FFA	05/11/2016	382.56	305731	05/13/2016
BELL	05/24/2016	243.50	306051	05/27/2016
	Vendor Total:	2,045.68		
<hr/>				
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. N/A N/A				
ESRI Renewal	08/17/2015	1,100.00	300431	08/21/2015
	Vendor Total:	1,100.00		
<hr/>				
EPES SOFTWARE N/A N/A				
Software contract	05/23/2016	1,176.00	306052	05/27/2016
	Vendor Total:	1,176.00		
<hr/>				
ERGOTRON INC N/A N/A				
TSC repair part	05/11/2016	54.27	305732	05/13/2016
	Vendor Total:	54.27		
<hr/>				
ERICKSON, DIXIE (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	08/25/2015	75.00	300537	08/28/2015

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Vendor Total: 75.00

ERIN AMES N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
STRINGS REIMB	09/23/2015	90.00	301122	09/25/2015
	Vendor Total:	90.00		

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

CREDIT REIMB	10/06/2015	150.00	301381	10/09/2015
MILEAGE	05/25/2016	102.85	306053	05/27/2016
	Vendor Total:	252.85		

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

REIMB - REG/ID SCHOOL COUNSELORS CONF	09/18/2015	135.00	301123	09/25/2015
	Vendor Total:	135.00		

ESCHOOL SOLUTIONS, INC. N/A N/A

SAAS RENEWAL	03/17/2016	5,186.50	304517	03/18/2016
	Vendor Total:	5,186.50		

ESD, INC. N/A N/A

APECS UPGRADE FEES	07/01/2015	12,500.00	299646	07/02/2015
APECS UPGRADE	10/14/2015	12,500.00	301521	10/16/2015
APECS RENEWAL 2/16-1/17	01/20/2016	55,610.93	303348	01/22/2016
	Vendor Total:	80,610.93		

ESPECIAL NEEDS N/A N/A

classroom supplies	10/27/2015	52.83	301872	10/30/2015
	Vendor Total:	52.83		

ETA HAND 2 MIND N/A N/A

Math games	01/26/2016	179.93	303469	01/29/2016
VersaTiles	03/07/2016	100.74	304377	03/11/2016
	Vendor Total:	280.67		

ETS-PARAPRO ASSESSMENT N/A N/A

Parapro Assessment	08/19/2015	550.00	300432	08/21/2015
Parapro Assessments	11/03/2015	550.00	301997	11/06/2015
	Vendor Total:	1,100.00		

EVENTWRISTBANDS.COM N/A N/A

fundraiser wristbands	01/20/2016	58.84	303351	01/22/2016
	Vendor Total:	58.84		

EWELL EDUCATION SERVICES N/A N/A

AET subscription renewal	10/12/2015	385.00	301524	10/16/2015
	Vendor Total:	385.00		

EXCEL WEIGHT LOSS SOLUTIONS N/A N/A

MIND BODY STRESS MGMT	05/11/2016	1,390.00	305733	05/13/2016
	Vendor Total:	1,390.00		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
IDAHO ART ED CONF	10/20/2015	203.00	301727	10/23/2015
	Vendor Total:	203.00		

FACING MATH INC N/A N/A

math book	04/13/2016	22.00	305098	04/15/2016
	Vendor Total:	22.00		

FACTORY DIRECT CRAFT SUPPLY INC N/A N/A

Bells for classroom safety	01/06/2016	23.94	303066	01/08/2016
	Vendor Total:	23.94		

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

MILEAGE LOG	04/20/2016	2.30	33119	04/22/2016
	Vendor Total:	2.30		

FALLING ROCK PRODUCTIONS (Employee Payment - Address is exempt from reporting on public documents)

Shirts	02/23/2016	534.64	304062	02/26/2016
Track uniforms	04/26/2016	415.18	305442	04/29/2016
shape shirts	04/26/2016	620.70	305442	04/29/2016
	Vendor Total:	1,570.52		

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

Balloons	02/02/2016	115.00	303592	02/05/2016
	Vendor Total:	115.00		

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

MILEAGE LOG	11/11/2015	70.11	302162	11/13/2015
REIMB - I AM MOVING CONF/ATLANTA	05/25/2016	165.00	306054	05/27/2016
MILEAGE	05/25/2016	20.85	306054	05/27/2016
	Vendor Total:	255.96		

FARHANA HIBBERT N/A N/A

IHSA MTG	02/24/2016	234.00	304063	02/26/2016
	Vendor Total:	234.00		

FARMER'S CORNER N/A N/A

LUNCH	10/13/2015	75.60	301525	10/16/2015
	Vendor Total:	75.60		

FARNSLEY, ROBERT (Employee Payment - Address is exempt from reporting on public documents)

PREV CONF	04/20/2016	219.50	305292	04/22/2016
	Vendor Total:	219.50		

FASTENAL COMPANY N/A N/A

469M SHOP SUPPLIES	07/06/2015	2.00	299783	07/09/2015
469M SHOP SUPPLIES	07/14/2015	0.30	299988	07/23/2015
879M #3 RACK	07/21/2015	108.79	299988	07/23/2015
904M RAGS	07/28/2015	36.96	300059	07/30/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
886M REPAIR BARREL JACK	08/04/2015	221.96	300177	08/07/2015
9671M LI NEW HVAC CONTROLS	08/04/2015	10.04	300177	08/07/2015
1079M SUPER SLICER	08/18/2015	53.85	300433	08/21/2015
1079M SHOP SUPPLIES	08/18/2015	36.07	300433	08/21/2015
1006M WI NUTS	08/18/2015	14.78	300433	08/21/2015
24322S BOLTS FOR FREEZER DOOR	08/19/2015	26.95	32457	08/21/2015
585M CK SNAP RINGS	08/24/2015	17.24	300538	08/28/2015
1246M CHS BLEACHER PARTS	09/01/2015	14.74	300636	09/04/2015
1240M DRILL/JOBBER	09/01/2015	133.69	300636	09/04/2015
1309M CHS RIGID MED/HANDRAIL REP	09/08/2015	53.31	300775	09/11/2015
1310M BONN BOLTS/TOY INSP	09/08/2015	29.85	300775	09/11/2015
1266C TAPPERS	09/08/2015	42.24	300775	09/11/2015
1478M CHS FASTENERS HANDIBLCH	09/14/2015	371.94	300893	09/18/2015
1482M IMS NYLOCK/SCREWS	10/01/2015	18.13	301231	10/01/2015
8481M SCREWS	10/01/2015	8.02	301231	10/01/2015
1144M TRUSS SCREWS	10/01/2015	78.00	301231	10/01/2015
1496M NYLOCK/FASTENERS	10/06/2015	28.23	301382	10/09/2015
1492M SAFETY WIRE	10/06/2015	12.54	301382	10/09/2015
1513M JOBBER	10/06/2015	5.51	301382	10/09/2015
1625M ALUM SLEEVE/QK LINK	10/06/2015	22.38	301382	10/09/2015
1273C FASTENERS	10/07/2015	3.88	301382	10/09/2015
8933M GLOVES	10/07/2015	31.91	301382	10/09/2015
1750M FENDER WASHERS	10/07/2015	7.10	301382	10/09/2015
1658M SHOP SUPPLIES	10/20/2015	61.83	301728	10/23/2015
1203M TY FASTENERS	11/03/2015	23.50	301998	11/06/2015
1891M HHS FASTENERS BLEACHER	11/03/2015	3.85	301998	11/06/2015
1889M HHS ROD	11/03/2015	2.38	301998	11/06/2015
1889M HHS BLEACHER FASTENERS	11/04/2015	25.61	301998	11/06/2015
1203M TY BIT SET	11/04/2015	60.12	301998	11/06/2015
1904M FASTENERS	11/04/2015	100.65	301998	11/06/2015
1901M FASTENERS	11/04/2015	4.00	301998	11/06/2015
1579M #2 SANDER FASTENERS	11/18/2015	14.19	302310	11/20/2015
1762M STRUT & BOLTS	11/18/2015	58.13	302310	11/20/2015
8484M FASTENER KIT	11/18/2015	4.10	302310	11/20/2015
1913M TRUCK SANDERS	11/18/2015	21.30	302310	11/20/2015
2001M ANCHORS	11/18/2015	25.20	302310	11/20/2015
1918M FASTENERS	12/02/2015	26.66	302499	12/04/2015
1763M HEATER FASTENERS	12/02/2015	34.63	302499	12/04/2015
1198M #9 NUTS/WASHERS	12/02/2015	26.65	302499	12/04/2015
1905M CHS SWIVEL	12/08/2015	183.61	302700	12/11/2015
1930M SHOP FASTENERS	12/08/2015	37.45	302700	12/11/2015
1831M HHS NUTS TABLES	12/08/2015	4.29	302700	12/11/2015
1928M HEADGEAR/VISORS	12/08/2015	127.19	302700	12/11/2015
2029M NH WASHERS	12/08/2015	4.06	302700	12/11/2015
1738M SCREWS	12/08/2015	15.47	302700	12/11/2015
2134M HMS HOOKS	12/08/2015	6.32	302700	12/11/2015
2156M NYLOCK	12/08/2015	4.00	302700	12/11/2015
1745M NYLOCK/BOLT	01/11/2016	6.73	303200	01/15/2016
2405M DRILL BITS	01/11/2016	46.23	303200	01/15/2016
1947M CHS FASTENERS HNDGP BLEACHERS	01/11/2016	19.32	303200	01/15/2016
2328M FMS BOILER PARTS	01/13/2016	5.63	303200	01/15/2016
2546M FMS CONN LINK	02/02/2016	4.62	303593	02/05/2016
2544M FMS BLEACHER FASTENERS	02/02/2016	10.03	303593	02/05/2016
2423M #12 AG JOBBERS	02/02/2016	15.36	303593	02/05/2016
2733M DRILL BIT SET	02/02/2016	129.99	303593	02/05/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
2732M NYLOCK	02/02/2016	10.32	303593	02/05/2016
2730M CONST ADHESIVE	02/02/2016	10.84	303593	02/05/2016
2735M CARRIAGE BOLT	02/08/2016	11.27	303779	02/12/2016
2780M #12 BITS	02/08/2016	51.65	303779	02/12/2016
1597M E35/34 SUPPLIES	02/08/2016	13.26	303779	02/12/2016
1283C TOGGLES	02/08/2016	96.20	303779	02/12/2016
2756M BOLTS	02/10/2016	6.66	303779	02/12/2016
2755M NUT/BOLTS	02/10/2016	21.92	303779	02/12/2016
2925M BOLTS	02/10/2016	21.70	303779	02/12/2016
1599M JOBBER/BITS	02/10/2016	7.21	303779	02/12/2016
3054M SCREW EXTRACTOR	02/22/2016	67.45	304064	02/26/2016
3064M BOLT	02/24/2016	6.00	304064	02/26/2016
1288C SCREWS/WASHERS	03/07/2016	9.13	304378	03/11/2016
3306M - SCREWS	04/06/2016	2.00	304940	04/08/2016
3248M - LOCKSMITH SUPPLIES FOR TK 12	04/13/2016	97.91	305099	04/15/2016
3334M - SCREWPIN SHKLE	04/13/2016	27.38	305099	04/15/2016
2662M LAG/MARKER	04/20/2016	16.30	305293	04/22/2016
3335M BANDSAW FASTENERS	04/20/2016	62.09	305293	04/22/2016
3334M WRENCH/PLIERS	04/20/2016	287.82	305293	04/22/2016
3438M SCREW SUPPLY	04/20/2016	3.00	305293	04/22/2016
3575M NH RISER FASTENERS	05/02/2016	5.49	305557	05/06/2016
3446M SCREWS	05/02/2016	3.00	305557	05/06/2016
1293C WOOD SCREWS	05/11/2016	2.27	305734	05/13/2016
3590M ED PLAYGROUND FASTENERS	06/07/2016	8.80	306313	06/09/2016
	Vendor Total:	3,353.18		

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

MILEAGE LOG	12/16/2015	219.80	302827	12/18/2015
REIMB - CLASSROOM BOOKS	06/01/2016	150.00	306170	06/03/2016
MILEAGE	06/01/2016	267.05	306170	06/03/2016
	Vendor Total:	636.85		

FERGUSON ENTERPRISES INC.#3003 N/A N/A

695M PHS SINK STRAINER	08/04/2015	16.55	300178	08/07/2015
655M IMS SINK FCT	08/18/2015	137.28	300434	08/21/2015
1248M IMS PIPE	08/26/2015	48.64	300539	08/28/2015
1300M AL VALVES	09/01/2015	120.00	300637	09/04/2015
1314M E32 GALV STRP	09/08/2015	15.23	300776	09/11/2015
593M COUPLINGS	09/09/2015	3.76	300776	09/11/2015
669M LI WATER HEATER	09/14/2015	286.53	300894	09/18/2015
1254M PHS HEX KEY/SHWR HEAD	09/23/2015	21.92	301124	09/25/2015
598M EC UNION	10/06/2015	11.21	301383	10/09/2015
1626M GALV CAP	10/07/2015	6.50	301383	10/09/2015
1654M AL REP CARTRIDGE	10/20/2015	644.10	301729	10/23/2015
1919M GR GALV CAP	12/02/2015	30.81	302500	12/04/2015
2304M - HMS BOILER VALVE/BUBBLE	12/17/2015	220.02	302828	12/18/2015
1793M - HMS FITTINGS FOR T & P INSTALL	01/07/2016	42.34	303067	01/08/2016
2307M LI FURNACE PIPE	01/11/2016	38.34	303201	01/15/2016
2330M FMS BOILER PARTS	01/12/2016	65.23	303201	01/15/2016
2313M AL CIRC PUMP	01/27/2016	242.29	303470	01/29/2016
2641M PHS SOLENOID	02/08/2016	24.34	303780	02/12/2016
2380M EC PVC/VENT PIPE REP	02/08/2016	2.25	303780	02/12/2016
2332M SY SCRW ELEMENT	02/09/2016	25.64	303780	02/12/2016
2572M - HHS LWR TRACK RAIL REPAIR SUPPLIES	04/06/2016	54.27	304941	04/08/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
2394M PHS VAC BREAKER	05/02/2016	182.50	305558	05/06/2016
3736M FILTERS	05/11/2016	135.05	305735	05/13/2016
3777M AL WATERSENTRY FILTER	05/24/2016	93.25	306055	05/27/2016
3779M - IMS SINK REPL STEMS	05/25/2016	35.68	306055	05/27/2016
	Vendor Total:	2,503.73		
<hr/>				
FERGUSON MUSIC COMPANY	N/A	N/A		
OPEN SEAM GLUED	09/14/2015	25.00	300895	09/18/2015
INSTRUMENT REPAIRS	09/14/2015	925.90	300895	09/18/2015
CELLO/REP END PIN	09/14/2015	80.22	300895	09/18/2015
	Vendor Total:	1,031.12		
<hr/>				
FERGUSON, WARREN	(Employee Payment - Address is exempt from reporting on public documents)			
MEAL REIMBURSEMENT	01/20/2016	9.30	303352	01/22/2016
	Vendor Total:	9.30		
<hr/>				
FINAL TOUCH CUSTOM PAINTING	N/A	N/A		
1032M AL STORAGE UNIT PAINT	08/12/2015	3,730.00	300280	08/14/2015
INDIAN HILLS - PAINT SOFFIT	08/17/2015	6,235.00	300435	08/21/2015
	Vendor Total:	9,965.00		
<hr/>				
FINDLAY, RYAN	(Employee Payment - Address is exempt from reporting on public documents)			
PEAK CONF	07/08/2015	245.00	299784	07/09/2015
	Vendor Total:	245.00		
<hr/>				
FINLAYSON, ADAM	(Employee Payment - Address is exempt from reporting on public documents)			
ALT SCHOOL CONF	11/17/2015	291.70	302311	11/20/2015
	Vendor Total:	291.70		
<hr/>				
FIRE SERVICES OF IDAHO INC	N/A	N/A		
291M FMS DETECTOR	07/28/2015	80.00	300060	07/30/2015
FIRE ALARM SYSTEM DIALERS	07/29/2015	11,700.00	300060	07/30/2015
1078M SEMI ANNUAL PAINT BOOTH	08/11/2015	165.00	300281	08/14/2015
24978T FIRE EXT INSP	08/18/2015	631.50	300436	08/21/2015
298M TY FA SERV	08/18/2015	120.00	300436	08/21/2015
1176M HHS RELAY	08/26/2015	17.00	300540	08/28/2015
1047M NH HYDRANT TEST	08/26/2015	60.00	300540	08/28/2015
1503M JE/FMS WFLW SWITCH/ELEDMP	09/09/2015	120.00	300777	09/11/2015
1191M TY/PHS LABOR TRBLSHT	10/20/2015	210.00	301730	10/23/2015
1659M NH SERV CALL DIALER	10/20/2015	80.00	301730	10/23/2015
1194M IH SERV CALL	10/21/2015	80.00	301730	10/23/2015
1195M PHS SERV ALARM	11/04/2015	120.00	301999	11/06/2015
2359M HHS ALARM SERV WORK	01/11/2016	85.00	303202	01/15/2016
2164M IH SERV CALL	02/24/2016	85.00	304065	02/26/2016
2165M HHS POWER SUPPLY/MAIN PANEL	02/24/2016	340.00	304065	02/26/2016
3256M - ELLIS FIRE ALARM	04/06/2016	370.00	304942	04/08/2016
3539M AL ANX SERV CALL	04/18/2016	400.00	305294	04/22/2016
	Vendor Total:	14,663.50		
<hr/>				
FIRST CALL JEWEL INC.	N/A	N/A		
1972M TURBINE ASSY	11/18/2015	31.30	302312	11/20/2015
2300M FMS SERV SOFTENERS	01/11/2016	598.00	303203	01/15/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
2301M PHS SERV SOFTENERS	01/11/2016	705.00	303203	01/15/2016
2312M IMS PLUMB SOFTENER	01/20/2016	936.00	303353	01/22/2016
	Vendor Total:	2,270.30		
<hr/>				
FIRST STREET WELDING N/A N/A				
2210M HAND HELD CONTROL	12/08/2015	485.69	302701	12/11/2015
	Vendor Total:	485.69		
<hr/>				
FISHER SCIENTIFIC COMPANY, L.L.C. N/A N/A				
Science Supplies	07/06/2015	259.39	299785	07/09/2015
Microscope	08/11/2015	107.75	300282	08/14/2015
Microscope	08/17/2015	399.20	300437	08/21/2015
Science Supplies	10/12/2015	20.80	301526	10/16/2015
	Vendor Total:	787.14		
<hr/>				
FLAGHOUSE INC. N/A N/A				
OCTABAND	08/17/2015	113.95	300438	08/21/2015
	Vendor Total:	113.95		
<hr/>				
FLEETPRIDE N/A N/A				
24939T HUBCAP	07/06/2015	20.52	299786	07/09/2015
24945T CALIPER	07/14/2015	161.60	299862	07/16/2015
583M CHS FITTINGS & TUBINGS	07/28/2015	9.55	300061	07/30/2015
24977T SEAL	08/18/2015	43.04	300439	08/21/2015
1311M #76 MODULE/SWITCH	09/09/2015	475.64	300779	09/11/2015
1486M - JUMP CONNECTION	09/16/2015	77.60	300897	09/18/2015
25094T VENTED HUBCAP	10/13/2015	6.32	301527	10/16/2015
1172M FUEL HOSE	12/08/2015	79.57	302702	12/11/2015
25176T CALIPERS	12/15/2015	153.84	302829	12/18/2015
25185T - ALTERNATOR	01/07/2016	169.29	303068	01/08/2016
25230T TENSIONER	02/03/2016	135.32	303594	02/05/2016
25242T ROTOR/SEAL	02/09/2016	126.29	303781	02/12/2016
25263T CALIPERS	02/22/2016	152.58	304067	02/26/2016
3307M RED EYE PROTECTOR	03/15/2016	74.32	304518	03/18/2016
25036T #68 HOLE HUBCAP	04/18/2016	38.45	305295	04/22/2016
25373T CALIPER	05/24/2016	76.29	306056	05/27/2016
3595M - TRAILER E52 SWIVEL JACK	05/25/2016	71.28	306056	05/27/2016
	Vendor Total:	1,871.50		
<hr/>				
FLINN SCIENTIFIC, INC N/A N/A				
Chemistry supplies	07/01/2015	50.90	299649	07/02/2015
SUPPLIES	12/14/2015	664.70	302830	12/18/2015
Chemistry Supplies	01/26/2016	371.10	303471	01/29/2016
test tubes	02/02/2016	66.17	303595	02/05/2016
Chemistry Supplies	04/01/2016	455.44	304721	04/01/2016
Physics Supplies	04/01/2016	251.87	304721	04/01/2016
	Vendor Total:	1,860.18		
<hr/>				
FLOYD'S AWARDS N/A N/A				
Trophie for Wrestling	02/11/2016	40.00	303782	02/12/2016
Festival Plaques	05/24/2016	660.00	306057	05/27/2016
	Vendor Total:	700.00		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB LABELS	09/09/2015	25.98	300780	09/11/2015
REIMB CLASS SUPPLIES	10/19/2015	50.66	301731	10/23/2015
REIMB SUPPLIES	10/20/2015	102.37	301731	10/23/2015
	Vendor Total:	179.01		

FOLLETT SCHOOL SOLUTIONS, INC. N/A N/A

Destiny renewal invoice	07/01/2015	14,609.50	299650	07/02/2015
TEXTBOOK ORDER	07/14/2015	646.27	299863	07/16/2015
TEXTBOOKS	07/28/2015	69.24	300062	07/30/2015
TEXTBOOK ORDER	07/28/2015	46.62	300062	07/30/2015
Health Textbook	08/11/2015	61.03	300283	08/14/2015
5th Grade Reading Books	09/14/2015	258.12	300898	09/18/2015
USB Follett Scanners	10/01/2015	2,555.84	301232	10/01/2015
BOOKS	10/01/2015	99.57	301232	10/01/2015
BOOKS	10/27/2015	779.43	301873	10/30/2015
Various Book Titles	11/03/2015	285.23	302000	11/06/2015
Barcode Labels	11/03/2015	149.28	302000	11/06/2015
Follett's TitlePeek for Destiny -- MS and HS	11/10/2015	1,190.00	302163	11/13/2015
Textbooks	11/10/2015	374.40	302163	11/13/2015
BOOKS	11/17/2015	1,433.41	302313	11/20/2015
Follett books	11/17/2015	560.71	302313	11/20/2015
Follett FICTION books	11/17/2015	688.14	302313	11/20/2015
BOOKS	12/01/2015	1,183.52	302501	12/04/2015
Library Books	12/01/2015	1,104.64	302501	12/04/2015
NEW FALL BOOK TITLES	12/01/2015	1,483.49	302501	12/04/2015
Follett FICTION books	12/08/2015	119.45	302703	12/11/2015
Follett books	12/08/2015	188.33	302703	12/11/2015
BOOKS	12/14/2015	206.14	302831	12/18/2015
BOOKS	01/06/2016	385.26	303069	01/08/2016
Supplies / Media Center - Counselors	01/06/2016	164.94	303069	01/08/2016
Library Books	01/06/2016	373.21	303069	01/08/2016
Books	01/06/2016	375.00	303069	01/08/2016
BOOKS	01/12/2016	301.92	303204	01/15/2016
BOOKS	01/20/2016	603.50	303355	01/22/2016
BOOKS	01/26/2016	50.85	303472	01/29/2016
Library books	01/26/2016	222.58	303472	01/29/2016
BOOKS, EBOOKS, VIDEOS	02/02/2016	1,013.08	303596	02/05/2016
Library books	02/02/2016	173.20	303596	02/05/2016
Books	02/02/2016	87.45	303596	02/05/2016
BOOKS	02/02/2016	647.86	303596	02/05/2016
Ebook	02/02/2016	24.95	303596	02/05/2016
Library Books	02/02/2016	628.14	303596	02/05/2016
Follett books	02/02/2016	7.69	303596	02/05/2016
BOOKS	02/08/2016	731.17	303783	02/12/2016
SCANNER STANDS	02/12/2016	106.03	303911	02/19/2016
Library Books	02/22/2016	187.82	304068	02/26/2016
BOOKS	02/22/2016	483.76	304068	02/26/2016
BOOKS, EBOOKS, VIDEOS	02/23/2016	577.04	304068	02/26/2016
Paperback Books	03/01/2016	156.66	304214	03/04/2016
BOOKS	03/01/2016	146.99	304214	03/04/2016
Library books	03/01/2016	283.38	304214	03/04/2016
BOOKS	03/07/2016	3,486.68	304379	03/11/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CAKE Award Book	03/07/2016	11.43	304379	03/11/2016
Scanner stand	03/07/2016	21.08	304379	03/11/2016
Paperback Books	03/07/2016	167.94	304379	03/11/2016
BOOKS	03/15/2016	652.69	304519	03/18/2016
Library books	03/16/2016	1,197.01	304519	03/18/2016
Library books	04/01/2016	237.96	304722	04/01/2016
Library Books	04/01/2016	17.41	304722	04/01/2016
Library books	04/06/2016	1,121.28	304943	04/08/2016
POPULAR FICTION	04/06/2016	272.33	304943	04/08/2016
Cordless scanner for library	04/06/2016	453.08	304943	04/08/2016
Library Books	04/06/2016	677.86	304943	04/08/2016
BOOKS	04/06/2016	493.17	304943	04/08/2016
Books for CAKE award	04/13/2016	55.37	305100	04/15/2016
BOOKS	04/13/2016	521.10	305100	04/15/2016
POPULAR FICTION BOOKS	04/13/2016	1,532.97	305100	04/15/2016
Library books	04/18/2016	2,919.61	305296	04/22/2016
Library books	05/02/2016	2,992.76	305559	05/06/2016
LIBRARY BOOKS	05/02/2016	1,802.94	305559	05/06/2016
literacy circle book	05/04/2016	144.00	305559	05/06/2016
LIBRARY BOOKS	05/11/2016	242.45	305736	05/13/2016
POPULAR FICTION BOOKS	05/11/2016	126.14	305736	05/13/2016
Library books	05/11/2016	175.93	305736	05/13/2016
BOOKS	05/11/2016	528.18	305736	05/13/2016
Scanner Stand	05/17/2016	21.06	305868	05/20/2016
REQUESTED BOOKS	05/17/2016	111.84	305868	05/20/2016
REQUESTED BOOKS	05/23/2016	297.49	306058	05/27/2016
	Vendor Total:	56,106.60		

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

MILEAGE LOG	10/07/2015	87.50	301385	10/09/2015
MILEAGE LOG	11/11/2015	69.00	302164	11/13/2015
MILEAGE LOG	12/08/2015	53.75	302704	12/11/2015
MILEAGE LOG	01/06/2016	68.85	303070	01/08/2016
MILEAGE LOG	02/10/2016	68.50	303784	02/12/2016
MILEAGE LOG	03/09/2016	67.25	304380	03/11/2016
MILEAGE LOG	04/13/2016	68.45	305101	04/15/2016
MILEAGE LOG	05/04/2016	99.95	305560	05/06/2016
RIEMB AMAZON BOOKS	05/11/2016	52.59	305737	05/13/2016
MILEAGE	06/01/2016	71.70	306171	06/03/2016
	Vendor Total:	707.54		

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

RIEMB REST JUSTICE	10/28/2015	21.02	301874	10/30/2015
MILEAGE LOG	02/10/2016	288.00	303785	02/12/2016
REIMB ADD INSURED	04/01/2016	315.00	304723	04/01/2016
MILEAGE LOG	06/06/2016	310.50	306314	06/09/2016
	Vendor Total:	934.52		

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

IDAHO SCIENCE TEACHERS	12/08/2015	104.00	302705	12/11/2015
	Vendor Total:	104.00		

FOOD SERVICES OF AMERICA N/A N/A

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Transaction Description	Transaction Date	Amount	Check #	Check Date
12232SS FOOD SUPPLY	07/06/2015	1,419.90	32360	07/09/2015
12231SS FOOD SUPPLY	07/06/2015	2,719.35	32360	07/09/2015
CREDIT FOOD SUPPLY	07/21/2015	-20.35	32386	07/23/2015
12241SS FOOD SUPPLY	07/21/2015	3,550.10	32386	07/23/2015
12242SS FOOD SUPPLY	07/21/2015	1,412.70	32386	07/23/2015
12255SS FOOD SUPPLY	08/10/2015	1,315.75	32431	08/14/2015
12256SS FOOD SUPPLY	08/10/2015	2,081.35	32431	08/14/2015
12269SS FOOD SUPPLY	08/24/2015	170.42	32469	08/28/2015
12270SS FOOD SUPPLY	08/25/2015	2,279.30	32469	08/28/2015
12268SS FOOD SUPPLY	08/25/2015	19,251.59	32469	08/28/2015
12287SS FOOD & SUPPLIES	09/01/2015	1,349.70	32485	09/04/2015
12286SS FOOD & SUPPLIES	09/01/2015	4,744.68	32485	09/04/2015
12299SS FOOD SUPPLY	09/09/2015	789.00	32517	09/11/2015
12298SS FOOD SUPPLY	09/09/2015	2,105.00	32517	09/11/2015
12321SS FOOD SUPPLY	09/15/2015	11,208.84	32535	09/18/2015
12341SS FOOD SUPPLY	09/22/2015	2,217.55	32553	09/25/2015
12342SS FOOD SUPPLY	09/22/2015	2,105.00	32553	09/25/2015
12343SS FOOD SUPPLY	09/22/2015	4,718.78	32553	09/25/2015
12377SS FOOD SUPPLY	10/01/2015	7,016.62	32570	10/01/2015
12376SS FOOD SUPPLY	10/01/2015	82.84	32570	10/01/2015
12357SS FOOD & SUPPLIES	10/01/2015	10,610.32	32570	10/01/2015
12356SS FOOD SUPPLY	10/01/2015	599.30	32570	10/01/2015
12399SS FOOD & SUPPLIES	10/13/2015	4,275.07	32608	10/16/2015
12396SS PLASTIC WRAP	10/13/2015	306.40	32608	10/16/2015
12397SS FOOD SUPPLY	10/13/2015	3,526.85	32608	10/16/2015
12398SS FOOD SUPPLY	10/13/2015	1,213.75	32608	10/16/2015
12424SS FOOD SUPPLY	10/21/2015	583.71	32642	10/23/2015
12425SS FOOD & SUPPLIES	10/21/2015	7,049.93	32642	10/23/2015
12426SS FOOD SUPPLY	10/21/2015	423.64	32642	10/23/2015
12460SS FOOD SUPPLY	10/28/2015	5,209.59	32666	10/30/2015
12461SS FOOD SUPPLY	10/28/2015	726.00	32666	10/30/2015
12476SS FOOD SUPPLY	11/03/2015	3,683.18	32684	11/06/2015
12475SS FOOD SUPPLY	11/03/2015	1,052.50	32684	11/06/2015
12501SS FOOD SUPPLY	11/11/2015	56.22	32711	11/13/2015
12500SS CONTAINERS	11/11/2015	920.00	32711	11/13/2015
12502SS FOOD & SUPPLIES	11/11/2015	6,090.45	32711	11/13/2015
12503SS FOOD SUPPLY	11/11/2015	1,395.77	32711	11/13/2015
FOOD SUPPLY CREDIT	11/18/2015	-75.71	32734	11/20/2015
12520SS FOOD & SUPPLIES	11/18/2015	7,107.97	32734	11/20/2015
CREDIT FOOD SUPPLY	12/02/2015	-273.75	32756	12/04/2015
12534SS FOOD & CUPS	12/02/2015	1,335.14	32756	12/04/2015
12548SS FOOD SUPPLY	12/09/2015	11,509.05	32785	12/11/2015
12548SS CUPS/CONTAINERS	12/09/2015	1,399.85	32785	12/11/2015
12548SS SANITZER POWDER	12/09/2015	161.30	32785	12/11/2015
12547SS FOOD SUPPLY	12/09/2015	631.50	32785	12/11/2015
12562SS FOOD & TRAYS	12/16/2015	5,394.17	32809	12/18/2015
12563SS FOOD SUPPLY	12/16/2015	989.56	32809	12/18/2015
12583SS FOOD SUPPLY	01/06/2016	2,105.00	32842	01/08/2016
12584SS FOOD & SUPPLIES	01/06/2016	12,919.04	32842	01/08/2016
12585SS FOOD SUPPLY	01/06/2016	514.61	32842	01/08/2016
12603SS FOOD SUPPLY	01/13/2016	1,250.47	32861	01/15/2016
12602SS FOOD SUPPLY	01/13/2016	442.23	32861	01/15/2016
12626SS FOOD SUPPLY	01/20/2016	7,343.77	32885	01/22/2016
12628SS FOOD SUPPLY	01/20/2016	2,141.80	32885	01/22/2016
12627SS FOOD SUPPLY	01/20/2016	1,265.79	32885	01/22/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
12624SS FOOD SUPPLY	01/20/2016	1,430.54	32885	01/22/2016
12625SS FOOD SUPPLY	01/20/2016	32.80	32885	01/22/2016
12646SS FOOD & SUPPLIES	01/27/2016	2,833.18	32903	01/29/2016
12647SS FOOD SUPPLY	01/27/2016	172.53	32903	01/29/2016
12644SS FOOD SUPPLY	01/27/2016	100.10	32903	01/29/2016
12667SS FOOD SUPPLY	02/03/2016	1,453.83	32919	02/05/2016
12664SS FOOD SUPPLY	02/03/2016	253.83	32919	02/05/2016
12665SS FOOD SUPPLY	02/03/2016	143.21	32919	02/05/2016
12668SS FOOD SUPPLY	02/03/2016	31.60	32919	02/05/2016
12669SS GLOVES	02/03/2016	213.12	32919	02/05/2016
12666SS FOOD & SUPPLIES	02/03/2016	3,159.45	32919	02/05/2016
12692SS FOOD SUPPLY	02/10/2016	233.77	32950	02/12/2016
12691SS FOOD & SUPPLIES	02/10/2016	7,129.87	32950	02/12/2016
12689SS FOOD SUPPLY	02/10/2016	74.43	32950	02/12/2016
12690SS FOOD SUPPLY	02/10/2016	654.02	32950	02/12/2016
12714SS FOOD SUPPLY	02/17/2016	1,111.39	32965	02/19/2016
12713SS FOOD SUPPLY	02/17/2016	1,742.62	32965	02/19/2016
12711SS FOOD SUPPLY	02/17/2016	2,933.24	32965	02/19/2016
12712SS FOOD SUPPLY	02/17/2016	1,213.75	32965	02/19/2016
12710SS FOOD SUPPLY	02/17/2016	5,789.67	32965	02/19/2016
12730SS FOOD & SUPPLIES	03/01/2016	10,737.04	32996	03/04/2016
12732SS FOOD SUPPLY	03/01/2016	35.16	32996	03/04/2016
12731SS FOOD SUPPLY	03/01/2016	985.66	32996	03/04/2016
12750SS FOOD SUPPLY	03/02/2016	1,897.00	32996	03/04/2016
12749SS FOOD SUPPLY	03/02/2016	55.20	32996	03/04/2016
12748SS FOOD SUPPLY	03/02/2016	3,185.01	32996	03/04/2016
12767SS FOOD SUPPLY	03/15/2016	2,529.93	33036	03/18/2016
12770SS FOOD SUPPLY	03/15/2016	806.07	33036	03/18/2016
12769SS FOOD SUPPLY	03/15/2016	26.31	33036	03/18/2016
12768SS FOOD & SUPPLIES	03/15/2016	13,592.45	33036	03/18/2016
12785SS FOOD SUPPLY	03/16/2016	1,230.47	33036	03/18/2016
12786SS FOOD SUPPLY	03/16/2016	474.26	33036	03/18/2016
12784SS FOOD SUPPLY	03/16/2016	667.58	33036	03/18/2016
12801SS FOOD SUPPLY	04/01/2016	14.85	33062	04/01/2016
12805SS FOOD SUPPLY	04/01/2016	55.20	33062	04/01/2016
12806SS FOOD SUPPLY	04/01/2016	60.57	33062	04/01/2016
12804SS FOOD SUPPLY	04/01/2016	6,772.73	33062	04/01/2016
12802SS FOOD SUPPLY	04/01/2016	282.15	33062	04/01/2016
12803SS FOOD SUPPLY	04/01/2016	36.80	33062	04/01/2016
12800SS FOOD SUPPLY	04/01/2016	724.50	33062	04/01/2016
12827SS FOOD SUPPLY	04/06/2016	6,122.46	33080	04/08/2016
12826SS FOOD SUPPLY	04/06/2016	392.47	33080	04/08/2016
12828SS FOOD SUPPLY	04/06/2016	519.40	33080	04/08/2016
12847SS FOOD & SUPPLIES	04/18/2016	9,052.35	33120	04/22/2016
12849SS FOOD SUPPLY	04/18/2016	4,094.40	33120	04/22/2016
12845SS FOOD SUPPLY	04/18/2016	417.31	33120	04/22/2016
12848SS FOOD SUPPLY	04/18/2016	85.12	33120	04/22/2016
12850SS FOOD SUPPLY	04/18/2016	18.40	33120	04/22/2016
12846SS FOOD SUPPLY	04/18/2016	1,296.59	33120	04/22/2016
12867SS FOOD & SUPPLIES	04/20/2016	5,486.84	33120	04/22/2016
12868SS FOOD SUPPLY	04/20/2016	31.95	33120	04/22/2016
12884SS FOOD SUPPLY	04/27/2016	4,278.45	33135	04/29/2016
12909SS - FOOD ITEMS	05/04/2016	5,913.76	33163	05/06/2016
12926SS FOOD & SUPPLIES	05/11/2016	3,166.11	33187	05/13/2016
12942SS FOOD SUPPLY	05/18/2016	918.04	33211	05/20/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
12943SS FOAM CONT/FOOD SUPPLY	05/18/2016	520.40	33211	05/20/2016
12956SS - FOOD ITEMS	05/25/2016	131.50	33242	05/27/2016
	Vendor Total:	291,724.03		
<hr/>				
FORCED AIR SYSTEMS N/A N/A				
TYHEE HVAC UNIT	07/21/2015	9,763.00	299989	07/23/2015
	Vendor Total:	9,763.00		
<hr/>				
FOREMAN, JENNIFER (Employee Payment - Address is exempt from reporting on public documents)				
REIMB ISTEM REG	05/11/2016	30.00	305738	05/13/2016
	Vendor Total:	30.00		
<hr/>				
FOSTER GRANDPARENTS OF SE IDAHO, INC. N/A N/A				
2015-16 CONTRIBUTION	11/03/2015	1,700.00	302001	11/06/2015
	Vendor Total:	1,700.00		
<hr/>				
FOULGER, ARTHUR (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	10/19/2015	23.40	301732	10/23/2015
LUNCH REIMB	05/18/2016	9.30	305869	05/20/2016
	Vendor Total:	32.70		
<hr/>				
FOUR J'S PORTABLE TOILETS N/A N/A				
12228SS SERV WEEK OF 6/15	07/06/2015	70.00	32361	07/09/2015
12229SS SERV WEEK OF 6/22	07/06/2015	70.00	32361	07/09/2015
12253SS SERV 6/29	07/21/2015	70.00	32387	07/23/2015
12252SS SERV 7/6	07/21/2015	70.00	32387	07/23/2015
430M HHS PORT TOILET	08/04/2015	82.50	300179	08/07/2015
12264SS FOOD SUPPLY	08/10/2015	70.00	32432	08/14/2015
12265SS SERV 7/20/15	08/10/2015	70.00	32432	08/14/2015
PHS/CHS/HHS 8/7-9/4/15	08/18/2015	775.50	300440	08/21/2015
12283SS SERV WEEK 7/27/15	08/24/2015	70.00	32470	08/28/2015
12285SS W/E 8/10/15	08/24/2015	70.00	32470	08/28/2015
12284SS SERV WEEK 8/3/15	08/24/2015	70.00	32470	08/28/2015
HAWTHORNE 8/25-9/22	09/01/2015	93.50	300638	09/04/2015
WILCOX 8/24-9/21	09/01/2015	93.50	300638	09/04/2015
CROSS COUNTRY	09/14/2015	165.00	300899	09/18/2015
HHS/CHS 9/4-10/2/15	09/16/2015	775.50	300899	09/18/2015
HAWTHORNE PARK 9/22-10/20/15	10/01/2015	93.50	301233	10/01/2015
WILCOX SOCCER FIELD	10/01/2015	93.50	301233	10/01/2015
ROSS PARK BB DIAMOND	10/01/2015	412.50	301233	10/01/2015
10/2-10/30/15	10/07/2015	775.50	301386	10/09/2015
IMS CROSS COUNTRY	10/19/2015	165.00	301733	10/23/2015
CHS EXTRA SERV	10/27/2015	35.00	301875	10/30/2015
WILCOX SOCCER FIELD	10/27/2015	93.50	301875	10/30/2015
PHS HAWTHORNE PARK	10/28/2015	93.50	301875	10/30/2015
HHS/CHS/PHS	11/11/2015	148.39	302165	11/13/2015
HMS 3/1-3/29/16	03/15/2016	93.50	304520	03/18/2016
OK WARD SB 3/1-3/29/16	03/15/2016	187.00	304520	03/18/2016
HHS 3/1-3/29/16	03/15/2016	280.50	304520	03/18/2016
CHS BB/SB 3/1-3/29/16	03/15/2016	187.00	304520	03/18/2016
3538M - HMS TRACK UNIT	04/13/2016	93.50	305102	04/15/2016
SPRING SPORTS	04/13/2016	748.00	305102	04/15/2016
3740M HMS PORT TOILET	05/11/2016	93.50	305739	05/13/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
HHS/CHS/PHS	05/11/2016	748.00	305739	05/13/2016
MS TRACK MEET	05/17/2016	280.50	305870	05/20/2016
SERVICE OK WARD	06/01/2016	70.00	306172	06/03/2016
3946M ITB PORT UNIT	06/07/2016	93.50	306315	06/09/2016
	Vendor Total:	7,400.89		

FOWLER INC. N/A N/A

RISO 5/20-6/19/15	07/28/2015	51.13	300063	07/30/2015
RISO 6/20-7/19/15	07/28/2015	6.09	300063	07/30/2015
BLACK INK	07/28/2015	12.06	300063	07/30/2015
INK	10/06/2015	81.58	301387	10/09/2015
BILLABLE COPIES	11/11/2015	295.39	302166	11/13/2015
RISO	11/11/2015	447.99	302166	11/13/2015
RISO CC3050	01/06/2016	234.56	303071	01/08/2016
RISO	02/22/2016	8.53	304069	02/26/2016
RISO CC3050	02/22/2016	54.05	304069	02/26/2016
RISO COMCOLOR	02/22/2016	9.35	304069	02/26/2016
RISO CC3050	03/16/2016	182.16	304521	03/18/2016
RISO CC3050	04/20/2016	92.45	305297	04/22/2016
RISO 3/20-4/19/16	05/03/2016	36.08	305561	05/06/2016
	Vendor Total:	1,511.42		

FOWLER, RANDALL (Employee Payment - Address is exempt from reporting on public documents)

REPL CK #299298-CULT DIV SUPPLIES	09/17/2015	108.83	300900	09/18/2015
	Vendor Total:	108.83		

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

LUNCH REIMB	05/18/2016	9.30	305871	05/20/2016
	Vendor Total:	9.30		

FRANKLIN BUILDING SUPPLY N/A N/A

563M L&C/JE BRACKETS/SHELVING	07/06/2015	41.82	299787	07/09/2015
9379M AL ANNEX SIDING	07/06/2015	3,633.37	299787	07/09/2015
9385M AL GUAGE/SHEATHING	07/06/2015	130.16	299787	07/09/2015
9382M AL NAILS/OSB	07/06/2015	170.31	299787	07/09/2015
9381M SIDING NAILER	07/06/2015	472.48	299787	07/09/2015
9390M AL TRIM	08/04/2015	129.50	300180	08/07/2015
853M AL NAILS	08/04/2015	57.99	300180	08/07/2015
758M PHS PART BOARD	08/04/2015	43.98	300180	08/07/2015
9389M AL PANELING	08/04/2015	415.87	300180	08/07/2015
763M CK TROWEL	08/04/2015	11.77	32410	08/07/2015
1323M - BONNEV PK LOT CHALK/NAI	09/02/2015	61.58	300639	09/04/2015
1137M - HHS BLD E DOOR HINGES	09/02/2015	38.29	300639	09/04/2015
1806M LI TREX SELECT	11/04/2015	41.44	302002	11/06/2015
1810M LI TREX SELECT	11/04/2015	41.44	302002	11/06/2015
2276M BONN FIR/SHELVING	01/11/2016	294.32	303205	01/15/2016
2196M SHELF BRACKETS	02/02/2016	7.28	303597	02/05/2016
2288M PHS ITB	02/02/2016	175.40	303597	02/05/2016
2910M PHS ITB FIR/SHEETROCK	03/07/2016	388.30	304381	03/11/2016
2901M NH OAK DOOR	03/07/2016	147.70	304381	03/11/2016
2988M AL SHEETROCK	03/07/2016	89.60	304381	03/11/2016
2981M AL SHEETROCK	03/07/2016	153.60	304381	03/11/2016
2997M IH FIR/REDWOOD	05/02/2016	783.77	305562	05/06/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
3360M PHS PARTICLE BOARD	05/03/2016	43.98	305562	05/06/2016
3387M IH ANNEX RAMP SHEATHING	05/03/2016	245.81	305562	05/06/2016
3854M PHS RODS/PB	06/07/2016	154.77	306316	06/09/2016
3809M ITB FIR/OSB	06/07/2016	570.50	306316	06/09/2016
3807M JE SHEATHING	06/07/2016	78.07	306316	06/09/2016
3396M CHS BIRCH DOOR	06/07/2016	315.41	306316	06/09/2016
3856M PHS PART BOARD	06/07/2016	439.80	306316	06/09/2016
	Vendor Total:	9,178.31		
<hr/>				
FRANKLIN COVEY PRODUCTS, LLC	N/A	N/A		
books	09/14/2015	2,462.03	300901	09/18/2015
SUPPLIES	11/17/2015	43.66	302314	11/20/2015
SUPPLIES	12/01/2015	19.15	302502	12/04/2015
	Vendor Total:	2,524.84		
<hr/>				
FRANKLIN MIDDLE SCHOOL	N/A	N/A		
2016 VENDING COMMISSION	10/28/2015	539.00	301876	10/30/2015
ATTENDANCE INCENTIVE AWARD	04/20/2016	1,209.00	305298	04/22/2016
	Vendor Total:	1,748.00		
<hr/>				
FRANZ FAMILY BAKERIES	N/A	N/A		
Bread for 2015-2016 School Year	07/14/2015	645.78	32376	07/16/2015
Bread for 2015-2016 School Year	07/22/2015	391.04	32395	07/23/2015
Bread for 2015-2016 School Year	08/03/2015	541.44	32423	08/07/2015
Bread for 2015-2016 School Year	08/12/2015	264.14	32443	08/14/2015
Bread for 2015-2016 School Year	08/17/2015	161.68	32465	08/21/2015
Bread for 2015-2016 School Year	08/25/2015	912.57	32479	08/28/2015
Bread for 2015-2016 School Year	09/01/2015	1,252.27	32504	09/04/2015
Bread for 2015-2016 School Year	09/04/2015	1,277.27	32531	09/11/2015
Bread for 2015-2016 School Year	09/14/2015	880.05	32545	09/18/2015
Bread for 2015-2016 School Year	09/18/2015	605.65	32565	09/25/2015
Bread for 2015-2016 School Year	10/01/2015	302.05	32583	10/01/2015
Bread for 2015-2016 School Year	10/07/2015	1,115.15	32600	10/09/2015
Bread for 2015-2016 School Year	10/12/2015	1,118.05	32628	10/16/2015
Bread for 2015-2016 School Year	10/19/2015	1,161.01	32656	10/23/2015
Bread for 2015-2016 School Year	10/23/2015	716.94	32677	10/30/2015
Bread for 2015-2016 School Year	11/02/2015	1,294.81	32702	11/06/2015
Bread for 2015-2016 School Year	11/09/2015	1,280.38	32729	11/13/2015
Bread for 2015-2016 School Year	11/16/2015	1,005.89	32747	11/20/2015
Bread for 2015-2016 School Year	12/01/2015	844.12	32773	12/04/2015
Bread for 2015-2016 School Year	12/07/2015	570.09	32802	12/11/2015
Bread for 2015-2016 School Year	12/11/2015	1,322.08	32820	12/18/2015
Bread for 2015-2016 School Year	01/05/2016	1,168.04	32854	01/08/2016
Bread for 2015-2016 School Year	01/11/2016	1,029.93	32875	01/15/2016
Bread for 2015-2016 School Year	01/19/2016	700.07	32900	01/22/2016
Bread for 2015-2016 School Year	01/25/2016	694.39	32913	01/29/2016
Bread for 2015-2016 School Year	02/01/2016	1,449.42	32938	02/05/2016
Bread for 2015-2016 School Year	02/08/2016	1,204.17	32962	02/12/2016
Bread for 2015-2016 School Year	02/16/2016	942.28	32976	02/19/2016
Bread for 2015-2016 School Year	02/22/2016	804.44	32990	02/26/2016
Bread for 2015-2016 School Year	03/01/2016	626.08	33015	03/04/2016
Bread for 2015-2016 School Year	03/07/2016	1,500.03	33032	03/11/2016
Bread for 2015-2016 School Year	03/14/2016	1,206.55	33050	03/18/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Bread for 2015-2016 School Year	04/01/2016	818.74	33069	04/01/2016
Bread for 2015-2016 School Year	04/04/2016	844.59	33090	04/08/2016
Bread for 2015-2016 School Year	04/12/2016	698.88	33108	04/15/2016
Bread for 2015-2016 School Year	04/18/2016	1,207.69	33131	04/22/2016
Bread for 2015-2016 School Year	04/22/2016	1,318.83	33153	04/29/2016
Bread for 2015-2016 School Year	05/03/2016	1,134.82	33179	05/06/2016
Bread for 2015-2016 School Year	05/09/2016	947.72	33201	05/13/2016
Bread for 2015-2016 School Year	05/16/2016	581.32	33225	05/20/2016
Bread for 2015-2016 School Year	05/23/2016	857.56	33249	05/27/2016
	Vendor Total:	37,398.01		

FRED MEYER STORES, INC. N/A N/A

Kindle HD Kid tables	07/29/2015	1,808.00	300064	07/30/2015
722M GATORATE/ROOFING	07/29/2015	31.33	300064	07/30/2015
8926M SHOES	08/04/2015	84.78	300181	08/07/2015
8924M SHOES	08/04/2015	79.75	300181	08/07/2015
8927M SHOES	08/04/2015	219.97	300181	08/07/2015
8928M HHS GLASSE	08/10/2015	19.99	300284	08/14/2015
24318S FOOD SUPPLY	08/17/2015	49.92	32458	08/21/2015
782M GC/JE/EL TRIMLINE PHONES	09/08/2015	44.97	300781	09/11/2015
Office Chairs	09/14/2015	849.78	300902	09/18/2015
Goo B Gone & Misc. Supplies	09/14/2015	23.98	300902	09/18/2015
24332S FOOD SUPPLY	10/01/2015	55.92	32571	10/01/2015
22703T TRANS SUPPLIES	10/01/2015	132.29	301234	10/01/2015
Supplies	10/01/2015	47.99	301234	10/01/2015
24331S GLUTEN FREE ITEMS	10/06/2015	211.26	32592	10/09/2015
24331S CREDIT MOLDY ITEMS	10/06/2015	-27.96	32592	10/09/2015
783M EL PHONE	10/07/2015	9.99	301388	10/09/2015
English supplies	10/12/2015	28.97	301734	10/23/2015
Office Chairs	10/12/2015	-99.98	301734	10/23/2015
24335S FOOD SUPPLY	10/13/2015	11.64	32609	10/16/2015
24343S FOOD SUPPLY	10/14/2015	51.04	32609	10/16/2015
24340S FOOD SUPPLY	10/14/2015	192.56	32609	10/16/2015
24342S FOOD SUPPLY	10/14/2015	45.91	32609	10/16/2015
Bungee Chair, Bean Bag Chair	10/19/2015	134.96	301734	10/23/2015
MISCELLANEOUS	10/19/2015	75.00	301734	10/23/2015
Pick Your Passion	10/27/2015	399.55	301877	10/30/2015
Supplies	10/27/2015	162.86	301877	10/30/2015
Contact paper	10/27/2015	63.92	301877	10/30/2015
24353S FOOD SUPPLY	10/27/2015	66.90	32667	10/30/2015
Pick Your Passion Incentives	11/03/2015	100.00	302003	11/06/2015
SpEd Grant - couch	11/03/2015	393.07	302003	11/06/2015
24360S FOOD SUPPLY	11/03/2015	139.41	32685	11/06/2015
SDFS	11/10/2015	32.00	302167	11/13/2015
Supplies	11/10/2015	80.14	302167	11/13/2015
24371S FOOD SUPPLY	11/11/2015	101.54	32712	11/13/2015
789M HHS LED TV	11/11/2015	139.99	302167	11/13/2015
Grant Items for SpED	11/17/2015	177.88	302315	11/20/2015
24376S FOOD SUPPLY	11/17/2015	12.65	32735	11/20/2015
MISCELLANEOUS	11/17/2015	200.00	302315	11/20/2015
24387S FOOD SUPPLY	12/01/2015	20.94	32757	12/04/2015
I-Pads	12/01/2015	932.97	302503	12/04/2015
24393S FOOD SUPPLY	12/01/2015	20.05	32757	12/04/2015
24397S FOOD SUPPLY	12/01/2015	12.72	32757	12/04/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
24386S FOOD SUPPLY	12/01/2015	116.56	32757	12/04/2015
24395S FOOD SUPPLY	12/01/2015	2.89	32757	12/04/2015
24389S FOOD SUPPLY	12/01/2015	11.16	32757	12/04/2015
laundry bags	12/01/2015	19.95	302503	12/04/2015
24393S FOOD SUPPLY CREDIT	12/01/2015	-3.29	32757	12/04/2015
24407S FOOD SUPPLY	12/16/2015	113.71	32810	12/18/2015
Chromebooks	01/20/2016	2,999.85	303356	01/22/2016
pOINSETTIEAS - 2 QUART, 6 IN	01/20/2016	41.94	303356	01/22/2016
24417S FOOD SUPPLY	01/20/2016	76.21	32886	01/22/2016
Supplies	01/26/2016	76.35	303473	01/29/2016
24424S FOOD & SUPPLIES	02/02/2016	305.41	32920	02/05/2016
Misc supplies	02/02/2016	32.34	303598	02/05/2016
TV Mounts	02/09/2016	259.97	303786	02/12/2016
SDFS - PHS Lunches	02/12/2016	96.26	303912	02/19/2016
IPad mini/supplies	02/12/2016	343.99	303912	02/19/2016
799M CABLE TIES	02/17/2016	23.91	303912	02/19/2016
TV and TV Mount	02/22/2016	819.98	304070	02/26/2016
MISCELLANEOUS	02/23/2016	200.00	304070	02/26/2016
24440S FOOD SUPPLY	03/01/2016	209.27	32997	03/04/2016
food experience supplies Eunice	03/07/2016	14.34	304382	03/11/2016
MISCELLANEOUS	03/09/2016	200.00	304382	03/11/2016
Art Supplies	03/09/2016	275.00	304382	03/11/2016
Epi pen for child	03/16/2016	60.00	304522	03/18/2016
24447S FOOD SUPPLY	03/16/2016	116.17	33037	03/18/2016
24458S FOOD SUPPLY	04/13/2016	26.46	33096	04/15/2016
24466S FOOD SUPPLY	04/13/2016	55.23	33096	04/15/2016
Pneumatic Inflaters	04/13/2016	55.96	305103	04/15/2016
24467S FOOD SUPPLY	04/13/2016	59.54	33096	04/15/2016
24462S FOOD SUPPLY	04/13/2016	142.61	33096	04/15/2016
Camera and accessories	04/13/2016	325.95	305103	04/15/2016
24469S FOOD SUPPLY	04/18/2016	91.10	33121	04/22/2016
24474S FOOD SUPPLY	04/18/2016	78.51	33121	04/22/2016
Classroom supplies	04/18/2016	71.16	305299	04/22/2016
24478S FOOD SUPPLY	04/18/2016	68.32	33121	04/22/2016
classroom supplies	04/25/2016	149.00	305443	04/29/2016
8 x 10 prints	04/25/2016	57.27	305443	04/29/2016
Donuts for Parent Activity	04/25/2016	59.90	305443	04/29/2016
24485S FOOD SUPPLY	05/03/2016	186.84	33164	05/06/2016
MICELLANEOUS	05/17/2016	58.60	305872	05/20/2016
library supplies	05/17/2016	47.02	305872	05/20/2016
Class Supplies	05/17/2016	49.90	305872	05/20/2016
24488S FOOD SUPPLY	05/18/2016	50.25	33212	05/20/2016
24494S FOOD SUPPLY	05/23/2016	230.68	33243	05/27/2016
24497S FOOD SUPPLY	05/23/2016	41.29	33243	05/27/2016
Supplies	06/06/2016	99.76	306317	06/09/2016
	Vendor Total:	15,555.97		

FRED PRYOR SEMINARS/CAREERTRACK N/A N/A

Registration for Managing Emotions Under Pressure	10/28/2015	149.00	301878	10/30/2015
Registration for Managing Emotions Under Pressure	11/03/2015	149.00	302004	11/06/2015
	Vendor Total:	298.00		

FREI, NANDIA (Employee Payment - Address is exempt from reporting on public documents)

REIMB BINGO	05/11/2016	12.49	305740	05/13/2016
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Vendor Total: 12.49

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	04/20/2016	3.00	33122	04/22/2016
	Vendor Total:	3.00		

FRINGESPORT, INC. N/A N/A

Weight Equipment	11/19/2015	4,722.00	302316	11/20/2015
Slam Balls PE Equip	11/19/2015	442.00	302317	11/20/2015
PE Items	11/19/2015	1,401.00	302318	11/20/2015
	Vendor Total:	6,565.00		

FRISK N/A N/A

Human Resources Supplies	08/04/2015	116.00	300151	08/07/2015
	Vendor Total:	116.00		

FROG PUBLICATIONS, INC N/A N/A

DROPS IN THE BUCKET 5TH GRADE LEVEL E	03/15/2016	23.95	304523	03/18/2016
	Vendor Total:	23.95		

FRONTLINE TECHNOLOGIES GROUP LLC N/A N/A

APPLITRACK 9/15-9/16	10/28/2015	4,831.05	301879	10/30/2015
	Vendor Total:	4,831.05		

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

IND LIVING SKILLS	10/01/2015	150.00	301235	10/01/2015
CASH FOR IND LIVING SKILLS	01/27/2016	120.00	303474	01/29/2016
	Vendor Total:	270.00		

FULL COMPASS SYSTEMS, LTD. N/A N/A

digital mixer	07/21/2015	699.00	299990	07/23/2015
	Vendor Total:	699.00		

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

MILEAGE LOG	07/01/2015	10.50	32346	07/02/2015
MILEAGE LOG	08/04/2015	6.00	32411	08/07/2015
MILEAGE LOG	08/20/2015	6.00	32459	08/21/2015
	Vendor Total:	22.50		

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

NCTE ANNUAL CONV	06/06/2016	647.59	306318	06/09/2016
	Vendor Total:	647.59		

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

703M NO DOGS SIGNAGE	07/28/2015	1,062.50	300065	07/30/2015
1915M HHS PARKING SIGNS	11/04/2015	315.00	302005	11/06/2015
1914M GR SIGNS	11/04/2015	135.00	302005	11/06/2015
1916M PHS PARKING SIGNS	11/04/2015	495.00	302005	11/06/2015
1945M EC NO PARKING SIGNS	12/16/2015	90.00	302832	12/18/2015
2536M - BONNEVILLE ANNEX SIGN	01/06/2016	110.00	303072	01/08/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
2552M PHS MAINT PARKING	01/27/2016	90.00	303475	01/29/2016
2740M CAUTION SIGN #48	02/03/2016	110.00	303599	02/05/2016
	Vendor Total:	2,407.50		
<hr/>				
GALE GROUP N/A N/A				
GVRL Annual Hosting Fee	09/01/2015	50.00	300641	09/04/2015
	Vendor Total:	50.00		
<hr/>				
GALLUP, JESSICA (Employee Payment - Address is exempt from reporting on public documents)				
BBB STATE	03/16/2016	79.95	304524	03/18/2016
	Vendor Total:	79.95		
<hr/>				
GAMBLE MUSIC COMPANY N/A N/A				
choral octavo-top envelopes	09/01/2015	399.25	300642	09/04/2015
Instrumental Filing Envelopes	01/26/2016	520.90	303476	01/29/2016
	Vendor Total:	920.15		
<hr/>				
GANE BROTHERS & LANE INC. N/A N/A				
BOOK BINDING SUPPLIES	05/23/2016	532.65	306059	05/27/2016
	Vendor Total:	532.65		
<hr/>				
GARAGE DOOR MAN N/A N/A				
Garage door replacement	04/01/2016	694.44	304724	04/01/2016
	Vendor Total:	694.44		
<hr/>				
GARRETT, JACK (Employee Payment - Address is exempt from reporting on public documents)				
CASE ENV SCI	09/09/2015	425.51	300782	09/11/2015
REIMB - FFA STATE CONF/TWIN FALLS	05/25/2016	120.00	306060	05/27/2016
	Vendor Total:	545.51		
<hr/>				
GARY HOGG N/A N/A				
WA WRITING IS EXCITING	03/07/2016	800.00	304383	03/11/2016
	Vendor Total:	800.00		
<hr/>				
GARY'S BERNINA SEWING CENTER N/A N/A				
Careers classes sewing machine repairs	04/13/2016	69.71	305104	04/15/2016
	Vendor Total:	69.71		
<hr/>				
GATE CITY ELEMENTARY N/A N/A				
ATTENDANCE INCENTIVE AWARD	04/20/2016	662.00	305300	04/22/2016
	Vendor Total:	662.00		
<hr/>				
GATE CITY ROTARY N/A N/A				
QUARTERLY DUES	07/08/2015	170.00	299788	07/09/2015
QUARTERLY DUES 10/15-12/15	10/13/2015	220.00	301528	10/16/2015
DUES JAN-MAR 2016	01/20/2016	170.00	303357	01/22/2016
QUARTERLY DUES APR-JUN	04/13/2016	170.00	305105	04/15/2016
	Vendor Total:	730.00		
<hr/>				
GATEWAY PRINTERS INC N/A N/A				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
WINDOW EPS	04/20/2016	299.00	305301	04/22/2016
	Vendor Total:	299.00		
<hr/>				
GAULT, KATIE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	08/04/2015	7.50	32412	08/07/2015
	Vendor Total:	7.50		
<hr/>				
GAUNT, DIANE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/13/2015	59.75	301529	10/16/2015
MILEAGE LOG	11/18/2015	86.15	302319	11/20/2015
MILEAGE LOG	01/06/2016	83.10	303073	01/08/2016
MILEAGE LOG	02/03/2016	113.30	303600	02/05/2016
MILEAGE LOG	03/02/2016	66.20	304215	03/04/2016
MILEAGE LOG	04/13/2016	99.80	305106	04/15/2016
MILEAGE	06/01/2016	169.35	306173	06/03/2016
	Vendor Total:	677.65		
<hr/>				
GEM STATE PAPER & SUPPLY N/A N/A				
66M BLACK STRIPP;ING	07/01/2015	68.67	299651	07/02/2015
BID AWARD - CUSTODIAL SUPPLY	07/06/2015	11,030.48	299789	07/09/2015
71M SQUARE PADS	07/06/2015	86.20	299789	07/09/2015
951M PUMICE STONES	07/14/2015	75.56	299864	07/16/2015
41M CUST PADS	07/14/2015	293.81	299864	07/16/2015
46M EXTRACTOR REPAIR	07/14/2015	75.66	299864	07/16/2015
9331M WA REPAIR EXTRACTOR	07/14/2015	361.33	299864	07/16/2015
953M PADS/DEOD	07/21/2015	147.36	299991	07/23/2015
49M PRO PADS	07/21/2015	80.94	299991	07/23/2015
1101M MOP/POLISH	07/28/2015	33.10	300066	07/30/2015
957M PRO PADS	07/28/2015	80.94	300066	07/30/2015
BID AWARD - CUSTODIAL SUPPLY	08/04/2015	60,210.08	300182	08/07/2015
1103M SQUEEGEE REP	08/04/2015	32.78	300182	08/07/2015
1102M PEROXIDE	08/04/2015	30.93	300182	08/07/2015
962M WI/WL FLOOR SIGNS	08/04/2015	93.50	300182	08/07/2015
48M CARPET BRUSH	08/04/2015	677.40	300182	08/07/2015
carpet shampoo	08/11/2015	898.92	300285	08/14/2015
965M MAROON PADS	08/11/2015	131.73	300285	08/14/2015
1104M EXT RINSE/EXT SOL	08/11/2015	60.07	300285	08/14/2015
1106M FILTER ASSY/BACK SUPP	08/11/2015	130.38	300285	08/14/2015
970M STRIPPING PADS	08/18/2015	64.76	300441	08/21/2015
24317S FOOD TRAYS	08/19/2015	3,925.70	32460	08/21/2015
1110M CUST TOILET TISSUE	08/24/2015	14.86	300542	08/28/2015
9338M L&C REPAIR EXT	08/25/2015	295.01	300542	08/28/2015
1029M CARPET MAT	08/26/2015	4,550.76	300542	08/28/2015
24326S RUBBER GLOVES	09/01/2015	50.00	32486	09/04/2015
1353M JE AIRWORKS	09/01/2015	28.30	300643	09/04/2015
1403M LIQ SOAP	09/01/2015	220.00	300643	09/04/2015
Toilet Paper & Soft Soap Dispensers	09/01/2015	220.00	300643	09/04/2015
1351M SOAP DISP	09/08/2015	57.50	300783	09/11/2015
Toilet tissue dispensers	09/14/2015	672.00	300904	09/18/2015
24344S BAGS/CAPS/SUPPLIES	09/22/2015	473.11	32554	09/25/2015
24337S CUPS TRAYS LIDS	09/22/2015	1,918.00	32554	09/25/2015
1118M REPAIR AUTO SCRUBBER	09/23/2015	80.54	301126	09/25/2015
9342M AL/IMS FILTER ASSEMBLE	09/23/2015	78.06	301126	09/25/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
1117M AEROSOL REFILLS	09/23/2015	74.53	301126	09/25/2015
1120M INTAKE FILTER	10/01/2015	22.25	301236	10/01/2015
wire glove holders for boxed gloves	10/01/2015	81.84	301236	10/01/2015
1351M PLUNGERS	10/01/2015	172.50	301236	10/01/2015
1403M LIQ SOAP DISP	10/01/2015	440.00	301236	10/01/2015
1635M SOAP DISP	10/07/2015	440.00	301390	10/09/2015
1364M BRUSHES	10/07/2015	61.13	301390	10/09/2015
24365S TRAYS/BAGS	10/13/2015	2,820.00	32610	10/16/2015
24358S CLOROX WIPES	10/13/2015	321.60	32610	10/16/2015
24395S TRAYS/BAGS	10/13/2015	141.15	32610	10/16/2015
25110T GLOVES/BAGS	10/20/2015	99.38	301735	10/23/2015
24373S PAN LINERS	10/21/2015	427.50	32643	10/23/2015
Ice melter	11/03/2015	3,552.50	302006	11/06/2015
24394S HAIRNETS/LINERS	11/11/2015	859.50	32713	11/13/2015
2100M FLOOR SIGNS	11/11/2015	36.90	302168	11/13/2015
24379S BOWLS	11/18/2015	148.32	32736	11/20/2015
24379S TRAYS/BOWLS	11/18/2015	1,050.00	32736	11/20/2015
2102M EC AEROSOL	11/18/2015	64.68	302320	11/20/2015
2103M WI ODOR NEUT	12/02/2015	19.70	302505	12/04/2015
2105M EL URINAL SCREENS	12/02/2015	28.30	302505	12/04/2015
1118M DRAIN PLUB	12/08/2015	63.16	302706	12/11/2015
2054M SPRAY & BUFF/BOTTLES	12/08/2015	16.60	302706	12/11/2015
24410S BAGS/TRAYS	12/09/2015	3,102.30	32786	12/11/2015
2057M EC VAC BAG/HHS RED PADS	12/16/2015	39.85	302833	12/18/2015
can liners	01/06/2016	4,754.80	303074	01/08/2016
2268M - ROLL CARPET RUNNER	01/06/2016	1,752.11	303074	01/08/2016
1835M - HHS SCRUBBER REPAIR	01/06/2016	257.60	303074	01/08/2016
2109M - DUSTERS	01/06/2016	25.14	303074	01/08/2016
1836M - GC/LINC/AMS VAC FILTER ASSY	01/06/2016	12.60	303074	01/08/2016
Warehouse Supplies	01/06/2016	222.09	303074	01/08/2016
2062M CUST AIR FRESH	01/11/2016	64.66	303206	01/15/2016
2061M RED BUFFER PADS	01/11/2016	40.54	303206	01/15/2016
25208T BROOM/PAPER TOWEL	01/20/2016	262.94	303358	01/22/2016
2063M ODOR NEUTRALIZER	01/20/2016	19.70	303358	01/22/2016
2115M DEODORIZER	01/20/2016	48.60	303358	01/22/2016
hand santizer	01/20/2016	2,438.40	303358	01/22/2016
24430S FOOD TRAY	01/27/2016	2,964.00	32904	01/29/2016
24430S FOOD TRAYS	01/27/2016	576.00	32904	01/29/2016
2065M AIR SCREENS	01/27/2016	56.36	303477	01/29/2016
ice melter	01/27/2016	3,132.08	303477	01/29/2016
24437S BAGS/LINERS	02/03/2016	660.30	32921	02/05/2016
2068M DUSTERS	02/03/2016	24.32	303601	02/05/2016
2069M VAC BAGS	02/09/2016	39.16	303787	02/12/2016
24425S BAGS/TABLE COVERS	02/10/2016	1,124.26	32951	02/12/2016
24441S BLOCK PLATTERS	02/12/2016	91.80	32966	02/19/2016
25250T - BROOM/TRASH BAGS	02/17/2016	96.86	303913	02/19/2016
1839M SQUEEGE BLADE	02/22/2016	107.34	304071	02/26/2016
25260T CREDIT BROOM	02/22/2016	-18.96	304071	02/26/2016
25260T BROOMS	02/22/2016	41.84	304071	02/26/2016
1840M GC FLOOR DRY	02/24/2016	36.20	304071	02/26/2016
1836M GC SOCKET/FILTER	02/24/2016	76.50	304071	02/26/2016
24443S KITCHEN SUPPLIES	03/01/2016	729.14	32998	03/04/2016
25280T PAPER TOWEL/HANDLE	03/07/2016	210.39	304384	03/11/2016
1842M WH SQUEEGE	03/08/2016	115.63	304384	03/11/2016
24448S UTILITY KNIFES	03/15/2016	10.74	33038	03/18/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
3157M ROLL CARPET	03/15/2016	1,765.00	304525	03/18/2016
2119M PUMICE STONES	03/15/2016	75.56	304525	03/18/2016
24448S LAMINATED FOAM BOWL	03/15/2016	98.88	33038	03/18/2016
2571M SOAP DISP	03/15/2016	439.98	304525	03/18/2016
24448S FOOD TRAYS/SOAP	03/15/2016	2,512.50	33038	03/18/2016
24452S BOWLS	03/16/2016	98.88	33038	03/18/2016
24452S PAN LINERS/BOWLS	03/16/2016	487.24	33038	03/18/2016
red buffing pads	04/01/2016	447.36	304725	04/01/2016
3451M SS WIPES	04/01/2016	46.28	304725	04/01/2016
wypal towels can liners	04/01/2016	2,016.00	304725	04/01/2016
2072M METERED AERSOL	04/01/2016	64.66	304725	04/01/2016
3454M - SANITAIRE VAC BELTS	04/05/2016	4.50	304944	04/08/2016
24461S CUPS/LIDS	04/06/2016	896.92	33081	04/08/2016
24461S TISSUE	04/06/2016	78.00	33081	04/08/2016
24471S FOOD TRAYS	04/06/2016	2,100.00	33081	04/08/2016
1846M - SYRINGA SCRUBBER DRAIN HOSES	04/06/2016	63.08	304944	04/08/2016
24482S BAGS & SUPPLIES	04/18/2016	270.10	33123	04/22/2016
24482S SUPPLIES	04/18/2016	888.56	33123	04/22/2016
3276M SCREENS/APRONS	04/18/2016	74.90	305302	04/22/2016
1849M LI REPAIR EXT	04/19/2016	154.05	305302	04/22/2016
1848M SQUEEGE BLADES	04/19/2016	107.34	305302	04/22/2016
Table Sanitizer for classrooms	04/25/2016	35.02	305444	04/29/2016
22709T SEAT COVERS	04/27/2016	75.36	305444	04/29/2016
3456M VAC BAGS	04/27/2016	39.16	305444	04/29/2016
Table Sanitizer for classrooms	05/03/2016	-5.00	305563	05/06/2016
3727M SOAP DISP	05/03/2016	290.52	305563	05/06/2016
wypal towels can liners	05/04/2016	4,464.00	305563	05/06/2016
24493S FOOD TRAYS/GOJO	05/04/2016	1,646.00	33165	05/06/2016
25356T PAPER TOWELS	05/11/2016	172.74	305741	05/13/2016
3726M HAND SANITIZER	05/11/2016	322.32	305741	05/13/2016
24498S LINERS/BAGS	05/11/2016	1,265.15	33188	05/13/2016
3279M AIR FRESHENERS	05/18/2016	64.68	305873	05/20/2016
24502S FOOD TRAYS/FORKS	05/18/2016	718.25	33213	05/20/2016
3280M WET FLOOR SIGNS	05/24/2016	36.90	306061	05/27/2016
can liners	06/06/2016	4,688.00	306319	06/09/2016
	Vendor Total:	147,808.16		

GEM STATE STAFFING N/A N/A

2267M IPE CAMERA HELP	12/08/2015	394.56	302707	12/11/2015
441M IPE CAMERA HELP	12/08/2015	302.09	302707	12/11/2015
448M CCTV UPGRADE	01/11/2016	240.44	303207	01/15/2016
2675M CCTV CAMERAS CIP	01/12/2016	271.26	303207	01/15/2016
2686M IPE CAMERAS	01/20/2016	197.28	303359	01/22/2016
3165M PAINTER HELPER	03/02/2016	295.92	304216	03/04/2016
3171M PAINTER'S HELPER	03/08/2016	394.56	304385	03/11/2016
3181M PAINTER HELPER	04/01/2016	394.56	304726	04/01/2016
3331M PAINTER HELPER	04/01/2016	406.89	304726	04/01/2016
3192M - PAINTER HELP	04/06/2016	295.92	304945	04/08/2016
3531M - PAINTING HELP	04/13/2016	295.92	305107	04/15/2016
3542M PAINT HELPER	04/19/2016	406.89	305303	04/22/2016
3729M LABOR	04/27/2016	160.29	305445	04/29/2016
3939M TEMP STAFFING	06/07/2016	98.64	306320	06/09/2016
	Vendor Total:	4,155.22		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	07/21/2015	6.20	32388	07/23/2015
MILEAGE LOG	08/04/2015	3.90	32413	08/07/2015
	Vendor Total:	10.10		

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

GAS REIMB RENTAL VAN	06/01/2016	10.17	306174	06/03/2016
	Vendor Total:	10.17		

GERAKA SANCHEZ N/A N/A

REFUND LUNCH ACCT	08/27/2015	31.59	32471	08/28/2015
	Vendor Total:	31.59		

GIBBS SMITH PUBLISHER N/A N/A

ICS CURRICULUM MATERIAL	09/22/2015	1,600.00	301127	09/25/2015
TEXTBOOKS	10/12/2015	1,429.41	301530	10/16/2015
HARDBOUND TEXTBOOKS FOR 4TH	10/12/2015	2,144.12	301530	10/16/2015
	Vendor Total:	5,173.53		

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

CONT ED	07/14/2015	179.00	299865	07/16/2015
	Vendor Total:	179.00		

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

REIMB - FINGERPRINTING	03/01/2016	5.00	304217	03/04/2016
	Vendor Total:	5.00		

GLOBAL EQUIPMENT CO. N/A N/A

322M CHILL IT BANDANAS	07/01/2015	43.00	299652	07/02/2015
322M CHILL ITS	07/06/2015	43.00	299790	07/09/2015
Music Supplies	08/17/2015	213.28	300442	08/21/2015
Music Supplies	11/10/2015	408.17	302169	11/13/2015
Crome Hangers	12/10/2015	127.81	302708	12/11/2015
	Vendor Total:	835.26		

GO VENTURE N/A N/A

Business Software	04/26/2016	1,495.00	305446	04/29/2016
	Vendor Total:	1,495.00		

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

PROF DEV	09/01/2015	192.00	300644	09/04/2015
	Vendor Total:	192.00		

GOLDEN K RECYCLING LLC N/A N/A

1044M CK/CHS/NH PUMP GREASE	08/26/2015	1,050.00	300543	08/28/2015
	Vendor Total:	1,050.00		

GOOD SOURCE SOLUTIONS N/A N/A

12239SS FOOD SUPPLY	07/06/2015	4,271.30	32362	07/09/2015
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Transaction Description	Transaction Date	Amount	Check #	Check Date
12238SS FOOD SUPPLY	07/06/2015	415.80	32362	07/09/2015
12251SS FOOD SUPPLY	07/21/2015	15,820.58	32389	07/23/2015
12250SS FOOD SUPPLY	07/21/2015	4,620.00	32389	07/23/2015
12279SS FOOD SUPPLY	08/25/2015	8,085.00	32472	08/28/2015
12280SS FOOD SUPPLY	08/25/2015	19,674.30	32472	08/28/2015
12293SS FOOD SUPPLY	09/01/2015	1,677.49	32487	09/04/2015
CREDIT FOOD SUPPLY	09/01/2015	-7,684.22	32487	09/04/2015
12296SS FOOD SUPPLY	09/01/2015	4,425.00	32487	09/04/2015
12292SS FOOD SUPPLY	09/01/2015	233.82	32487	09/04/2015
12295SS FOOD SUPPLY	09/01/2015	2,980.00	32487	09/04/2015
12294SS FOOD SUPPLY	09/01/2015	38,847.35	32487	09/04/2015
12314SS FOOD SUPPLY	09/14/2015	3,485.00	32536	09/18/2015
12315SS FOOD SUPPLY	09/14/2015	5,550.00	32536	09/18/2015
12324SS FOOD SUPPLY	09/14/2015	2,294.47	32536	09/18/2015
12329SS FOOD SUPPLY	09/14/2015	20,934.64	32536	09/18/2015
12323SS FOOD SUPPLY	09/14/2015	4,389.50	32536	09/18/2015
12330SS FOOD SUPPLY	09/14/2015	2,425.00	32536	09/18/2015
12322SS FOOD SUPPLY	09/14/2015	962.84	32536	09/18/2015
12338SS FOOD SUPPLY	09/22/2015	9,331.06	32555	09/25/2015
12339SS FOOD SUPPLY	09/22/2015	695.00	32555	09/25/2015
12383SS FOOD SUPPLY	10/01/2015	19,719.90	32572	10/01/2015
12367SS FOOD SUPPLY	10/01/2015	1,708.00	32572	10/01/2015
12384SS FOOD SUPPLY	10/01/2015	230.00	32572	10/01/2015
12368SS FOOD SUPPLY	10/01/2015	521.25	32572	10/01/2015
12369SS FOOD SUPPLY	10/01/2015	4,269.75	32572	10/01/2015
12366SS FOOD SUPPLY	10/01/2015	1,742.50	32572	10/01/2015
12386SS FOOD SUPPLY	10/01/2015	2,198.75	32572	10/01/2015
12385SS FOOD SUPPLY	10/01/2015	6,610.84	32572	10/01/2015
12413SS FOOD SUPPLY	10/13/2015	2,262.60	32611	10/16/2015
12410SS FOOD SUPPLY	10/13/2015	217.20	32611	10/16/2015
12411SS FOOD SUPPLY	10/13/2015	1,372.75	32611	10/16/2015
12412SS FOOD SUPPLY	10/13/2015	955.80	32611	10/16/2015
12409SS FOOD SUPPLY	10/13/2015	3,188.75	32611	10/16/2015
12408SS FOOD SUPPLY	10/13/2015	9,686.39	32611	10/16/2015
12448SS FOOD SUPPLY	10/21/2015	910.50	32644	10/23/2015
12449SS FOOD SUPPLY	10/21/2015	521.25	32644	10/23/2015
12450SS FOOD SUPPLY	10/21/2015	871.25	32644	10/23/2015
12451SS FOOD SUPPLY	10/21/2015	11,667.30	32644	10/23/2015
12468SS FOOD SUPPLY	10/28/2015	1,152.00	32668	10/30/2015
12469SS FOOD SUPPLY	10/28/2015	9,485.43	32668	10/30/2015
12467SS FOOD SUPPLY	10/28/2015	868.75	32668	10/30/2015
12490SS FOOD SUPPLY	11/03/2015	10,922.75	32686	11/06/2015
12487SS FOOD SUPPLY	11/03/2015	1,894.50	32686	11/06/2015
12486SS FOOD SUPPLY	11/03/2015	20,981.66	32686	11/06/2015
12489SS FOOD SUPPLY	11/03/2015	910.50	32686	11/06/2015
12491SS FOOD SUPPLY	11/03/2015	32.80	32686	11/06/2015
12492SS FOOD SUPPLY	11/03/2015	230.70	32686	11/06/2015
12493SS FOOD SUPPLY	11/03/2015	-69.46	32686	11/06/2015
12488SS FOOD SUPPLY	11/03/2015	161.22	32686	11/06/2015
12505SS FOOD SUPPLY	11/11/2015	11,140.50	32714	11/13/2015
12506SS FOOD SUPPLY	11/11/2015	2,290.75	32714	11/13/2015
CREDIT EGGS	11/18/2015	-34.43	32737	11/20/2015
12527SS FOOD SUPPLY	11/18/2015	868.75	32737	11/20/2015
12526SS FOOD SUPPLY	11/18/2015	11,625.60	32737	11/20/2015
12539SS FOOD SUPPLY	12/02/2015	16,060.83	32758	12/04/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
12540SS FOOD SUPPLY	12/02/2015	1,032.50	32758	12/04/2015
CREDIT CORD DOGS	12/02/2015	-619.50	32758	12/04/2015
12541SS FOOD SUPPLY	12/02/2015	27,962.67	32758	12/04/2015
12557SS FOOD SUPPLY	12/09/2015	1,265.00	32787	12/11/2015
12558SS FOOD SUPPLY	12/09/2015	10,641.60	32787	12/11/2015
12565SS FOOD SUPPLY	12/16/2015	4,990.90	32811	12/18/2015
12566SS FOOD SUPPLY	12/16/2015	433.50	32811	12/18/2015
12567SS FOOD SUPPLY	12/16/2015	910.50	32811	12/18/2015
12596SS FOOD SUPPLY	01/06/2016	335.20	32843	01/08/2016
12595SS FOOD SUPPLY	01/06/2016	347.50	32843	01/08/2016
12594SS FOOD SUPPLY	01/06/2016	8,237.90	32843	01/08/2016
12593SS FOOD SUPPLY	01/06/2016	4,404.54	32843	01/08/2016
12609SS FOOD SUPPLY	01/13/2016	820.40	32862	01/15/2016
12608SS FOOD SUPPLY	01/13/2016	155.88	32862	01/15/2016
12607SS FOOD SUPPLY	01/13/2016	877.25	32862	01/15/2016
12606SS FOOD SUPPLY	01/13/2016	14,287.84	32862	01/15/2016
12610SS FOOD SUPPLY	01/13/2016	1,691.50	32862	01/15/2016
12631SS FOOD SUPPLY	01/20/2016	1,007.75	32887	01/22/2016
12634SS FOOD SUPPLY	01/20/2016	1,152.00	32887	01/22/2016
12632SS FOOD SUPPLY	01/20/2016	1,551.60	32887	01/22/2016
12633SS FOOD SUPPLY	01/20/2016	9,711.15	32887	01/22/2016
12652SS FOOD SUPPLY	01/27/2016	8,659.30	32905	01/29/2016
12653SS FOOD SUPPLY	01/27/2016	1,124.50	32905	01/29/2016
12655SS FOOD SUPPLY	01/27/2016	1,360.00	32905	01/29/2016
12654SS FOOD SUPPLY	01/27/2016	-1,691.50	32905	01/29/2016
12673SS FOOD SUPPLY	02/03/2016	2,676.72	32922	02/05/2016
12671SS FOOD SUPPLY	02/03/2016	12,205.65	32922	02/05/2016
12675SS FOOD SUPPLY	02/03/2016	1,736.50	32922	02/05/2016
12672SS FOOD SUPPLY	02/03/2016	1,735.01	32922	02/05/2016
12674SS FOOD SUPPLY	02/03/2016	4,489.84	32922	02/05/2016
12693SS FOOD SUPPLY	02/10/2016	4,794.00	32952	02/12/2016
12696SS FOOD SUPPLY	02/10/2016	6,309.50	32952	02/12/2016
12695SS FOOD SUPPLY	02/10/2016	34.88	32952	02/12/2016
12694SS FOOD SUPPLY	02/10/2016	9,811.20	32952	02/12/2016
12716SS FOOD SUPPLY	02/17/2016	12,024.50	32967	02/19/2016
12717S FOOD SUPPLY	02/17/2016	1,708.60	32967	02/19/2016
12738SS FOOD SUPPLY	03/01/2016	624.80	32999	03/04/2016
12737SS FOOD SUPPLY	03/01/2016	17,201.20	32999	03/04/2016
12759SS FOOD SUPPLY	03/02/2016	5,983.50	32999	03/04/2016
12757SS FOOD SUPPLY	03/02/2016	1,546.00	32999	03/04/2016
12760SS FOOD SUPPLY	03/02/2016	10,459.34	32999	03/04/2016
12756SS FOOD SUPPLY	03/02/2016	480.90	32999	03/04/2016
12758SS FOOD SUPPLY	03/02/2016	896.68	32999	03/04/2016
12776SS FOOD SUPPLY	03/15/2016	3,479.10	33039	03/18/2016
12777SS FOOD SUPPLY	03/15/2016	2,788.90	33039	03/18/2016
12778SS FOOD SUPPLY	03/15/2016	5,910.00	33039	03/18/2016
12788SS FOOD SUPPLY	03/16/2016	5,846.40	33039	03/18/2016
12787SS FOOD SUPPLY	03/16/2016	14,080.57	33039	03/18/2016
12814SS FOOD SUPPLY	04/01/2016	2,795.20	33063	04/01/2016
12813SS FOOD SUPPLY	04/01/2016	34.88	33063	04/01/2016
12824SS FOOD SUPPLY	04/01/2016	-3.92	33063	04/01/2016
12815SS FOOD SUPPLY	04/01/2016	22,400.11	33063	04/01/2016
12810SS FOOD SUPPLY	04/01/2016	8,231.40	33063	04/01/2016
12811SS FOOD SUPPLY	04/01/2016	12,489.65	33063	04/01/2016
12812SS FOOD SUPPLY	04/01/2016	2,710.21	33063	04/01/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
12835SS FOOD SUPPLY	04/06/2016	868.75	33082	04/08/2016
12834SS FOOD SUPPLY	04/06/2016	3,793.84	33082	04/08/2016
12836SS FOOD SUPPLY	04/06/2016	4,599.15	33082	04/08/2016
12837SS FOOD SUPPLY	04/06/2016	4,142.65	33082	04/08/2016
12857SS FOOD SUPPLY	04/18/2016	9,389.60	33124	04/22/2016
12859SS FOOD SUPPLY	04/18/2016	868.75	33124	04/22/2016
12858SS FOOD SUPPLY	04/18/2016	6,922.36	33124	04/22/2016
12876SS FOOD SUPPLY	04/20/2016	2,523.48	33124	04/22/2016
12877SS FOOD SUPPLY	04/20/2016	1,414.90	33124	04/22/2016
12879SS FOOD SUPPLY	04/20/2016	2,015.25	33124	04/22/2016
12878SS FOOD SUPPLY	04/20/2016	670.40	33124	04/22/2016
12892SS FOOD SUPPLY	04/27/2016	8,362.65	33136	04/29/2016
12893SS FOOD SUPPLY	04/27/2016	1,212.83	33136	04/29/2016
12894SS FOOD SUPPLY	04/27/2016	2,939.80	33136	04/29/2016
12895SS BURRITO CREDIT	04/27/2016	-2,015.25	33136	04/29/2016
12896SS FOOD SUPPLY	04/27/2016	-104.25	33136	04/29/2016
12918SS FOOD SUPPLY	05/04/2016	9,246.84	33166	05/06/2016
12917SS FOOD SUPPLY	05/04/2016	1,330.68	33166	05/06/2016
12920SS FOOD SUPPLY	05/04/2016	30,880.64	33166	05/06/2016
12915SS FOOD SUPPLY	05/04/2016	867.00	33166	05/06/2016
12916SS FOOD SUPPLY	05/04/2016	463.80	33166	05/06/2016
12919SS FOOD SUPPLY	05/04/2016	3.92	33166	05/06/2016
12928SS FOOD SUPPLY	05/11/2016	985.05	33189	05/13/2016
12927SS FOOD SUPPLY	05/11/2016	15,391.05	33189	05/13/2016
12948SS FOOD SUPPLY	05/18/2016	1,551.60	33214	05/20/2016
12946SS FOOD SUPPLY	05/18/2016	14,657.50	33214	05/20/2016
12947SS FOOD SUPPLY	05/18/2016	927.60	33214	05/20/2016
12958SS - FOOD ITEMS	05/26/2016	10,078.50	33244	05/27/2016
12957SS - FOOD ITEMS	05/26/2016	7,792.50	33244	05/27/2016
	Vendor Total:	718,524.45		

GOODY'S DELI N/A N/A

Inservice training supplies	08/17/2015	99.96	300443	08/21/2015
working lunch	10/01/2015	26.25	301237	10/01/2015
Sandwiches for Parent Activity	03/08/2016	281.88	304386	03/11/2016
Key Communicator Lunch	04/01/2016	80.97	304727	04/01/2016
	Vendor Total:	489.06		

GOPHER SPORTS N/A N/A

PE Supplies	08/24/2015	980.33	300544	08/28/2015
Mikasa Soft Shell Tetherball	09/22/2015	73.53	301128	09/25/2015
Coated Foam Balls	12/01/2015	134.55	302506	12/04/2015
Hockey Stix	01/26/2016	592.90	303478	01/29/2016
HOCKEY STICK	01/26/2016	54.87	303478	01/29/2016
CREDIT HOCKEY SET	01/26/2016	-403.65	303478	01/29/2016
Hockey Sticks	01/26/2016	539.00	303478	01/29/2016
PE Equipment	02/08/2016	251.31	303788	02/12/2016
PE Equipment	03/07/2016	75.99	304387	03/11/2016
PE Supplies	04/01/2016	898.10	304728	04/01/2016
	Vendor Total:	3,196.93		

GORDON HOWARD N/A N/A

MILEAGE SHELLEY 2 TIMES	02/22/2016	94.00	304072	02/26/2016
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Vendor Total: 94.00

GOVCONNECTION, INC. N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
Solar Winds	08/17/2015	1,299.00	300444	08/21/2015
Outdoor Wireless Aps	09/01/2015	1,498.96	300645	09/04/2015
Outdoor Wireless Aps	10/06/2015	3,602.12	301391	10/09/2015
Ubiquity p2p	11/10/2015	845.88	302170	11/13/2015
Cisco ASA Firewall	11/17/2015	24,214.99	302321	11/20/2015
Ubiquity p2p	12/08/2015	213.38	302709	12/11/2015
Hubbell Cabnet	12/08/2015	370.00	302709	12/11/2015
Vmware	12/14/2015	11,202.00	302834	12/18/2015
Dell 820	12/14/2015	13,994.63	302834	12/18/2015
Cisco ASA Firewall	04/27/2016	-1,139.81	305447	04/29/2016
SSDS	04/27/2016	5,429.20	305447	04/29/2016
Ubiquity p2p	04/27/2016	-47.88	305447	04/29/2016
VMWARE Licensing	05/11/2016	18,457.40	305742	05/13/2016
VEEAM Backup Software	05/17/2016	14,925.48	305874	05/20/2016
Dell Server R820	05/17/2016	14,030.66	305874	05/20/2016
EDC Dell Server	06/06/2016	16,510.87	306321	06/09/2016
	Vendor Total:	125,406.88		

GOVERNMENT FINANCE OFFICERS ASSOCIATION N/A N/A

MEMBER FEE REED/SMART	11/18/2015	300.00	302322	11/20/2015
CAFR AWARD FEE	11/18/2015	505.00	302322	11/20/2015
	Vendor Total:	805.00		

GRACE LUTHERAN SCHOOL N/A N/A

30 LEXIA LICENSES	02/02/2016	1,200.00	303602	02/05/2016
	Vendor Total:	1,200.00		

GRAINGER N/A N/A

926M CHS AIR TANK	07/14/2015	722.68	299866	07/16/2015
912M EAR PLUGS/MASKS	07/28/2015	112.90	300067	07/30/2015
946M PHS LIQ LEVEL SWITCH	07/28/2015	159.22	300067	07/30/2015
1412M ROOF TAPE	09/08/2015	437.43	300784	09/11/2015
1333M CAUTION TAPE	09/09/2015	29.28	300784	09/11/2015
1405M TAPE	09/09/2015	171.57	300784	09/11/2015
1422M CORNER BRACES	09/14/2015	66.50	300905	09/18/2015
1510M TONER/TRANSFORMER	09/23/2015	184.18	301129	09/25/2015
1483M FMS MIRROR	09/23/2015	55.00	301129	09/25/2015
1675M CHS PRESSURE SWITCH	10/01/2015	126.09	301238	10/01/2015
1632M VALVE REBUILD KIT	10/07/2015	223.08	301392	10/09/2015
1679M ANTISKID	10/07/2015	578.22	301392	10/09/2015
1678M BATTERY	10/07/2015	276.22	301392	10/09/2015
2013M CHS MOTOR	11/18/2015	247.65	302323	11/20/2015
2015M FIRST AID KIT	12/02/2015	77.36	302507	12/04/2015
2537M IMS ACCESS DOOR	01/13/2016	208.27	303208	01/15/2016
2471M OIL CHANGING UNIT	01/20/2016	52.17	303360	01/22/2016
2680M CHS VALVE & ACTUATOR	01/21/2016	134.00	303360	01/22/2016
2959M VINYL	02/10/2016	197.48	303789	02/12/2016
2971M FUSE HOLDER/FUSES	02/22/2016	15.65	304073	02/26/2016
3190M - HHS GEAR/BRAKE MOTORS	04/05/2016	536.78	304946	04/08/2016
3191M - CAUTION TAPE	04/05/2016	37.70	304946	04/08/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
3725M GLOVES	04/27/2016	221.64	305448	04/29/2016
3941M EAR PLUG/GLOVES	06/07/2016	192.90	306322	06/09/2016
	Vendor Total:	5,063.97		
<hr/>				
GRAND TETON COUNCIL #107 N/A N/A				
2016 CHARTER FEE	02/09/2016	280.00	303790	02/12/2016
	Vendor Total:	280.00		
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GRANT HARVILLE N/A N/A				
CLINIC & CONCERT	02/23/2016	589.10	304074	02/26/2016
	Vendor Total:	589.10		
<hr/>				
GRASMICK PRODUCE COMPANY, INC. N/A N/A				
12234SS FOOD SUPPLY	07/06/2015	1,162.00	32363	07/09/2015
12235SS FOOD SUPPLY	07/06/2015	724.80	32363	07/09/2015
12244SS FOOD SUPPLY	07/21/2015	704.40	32390	07/23/2015
12243SS FOOD SUPPLY	07/21/2015	846.70	32390	07/23/2015
CREDIT FOOD SUPPLY	07/21/2015	-722.10	32390	07/23/2015
12261SS FOOD SUPPLY	08/10/2015	780.20	32433	08/14/2015
12262SS FOOD SUPPLY	08/10/2015	-37.90	32433	08/14/2015
12263SS FOOD SUPPLY	08/10/2015	428.00	32433	08/14/2015
12282SS FOOD SUPPLY	08/24/2015	428.00	32473	08/28/2015
12290SS FOOD SUPPLY	09/01/2015	1,229.56	32488	09/04/2015
12307SS FOOD SUPPLY	09/09/2015	928.56	32518	09/11/2015
12306SS FOOD SUPPLY	09/09/2015	207.60	32518	09/11/2015
12326SS FOOD SUPPLY	09/14/2015	178.92	32537	09/18/2015
12325SS FOOD SUPPLY	09/14/2015	21.90	32537	09/18/2015
12316SS FOOD SUPPLY	09/14/2015	1,953.24	32537	09/18/2015
12317SS FOOD SUPPLY	09/14/2015	981.00	32537	09/18/2015
12313SS FOOD SUPPLY	09/14/2015	79.52	32537	09/18/2015
12331SS FOOD SUPPLY	09/14/2015	1,380.77	32537	09/18/2015
12353SS FOOD SUPPLY	09/22/2015	1,007.94	32556	09/25/2015
12352SS FOOD SUPPLY	09/22/2015	780.62	32556	09/25/2015
12379SS FOOD SUPPLY	10/01/2015	404.80	32573	10/01/2015
12360SS FOOD SUPPLY	10/01/2015	546.26	32573	10/01/2015
12361SS FOOD SUPPLY	10/01/2015	1,971.41	32573	10/01/2015
12380SS FOOD SUPPLY	10/01/2015	-113.70	32573	10/01/2015
12402SS FOOD SUPPLY	10/13/2015	1,056.49	32612	10/16/2015
12401SS FOOD SUPPLY	10/13/2015	1,200.42	32612	10/16/2015
12400SS FOOD SUPPLY	10/13/2015	960.00	32612	10/16/2015
12429SS FOOD SUPPLY	10/21/2015	645.24	32645	10/23/2015
12428SS FOOD SUPPLY	10/21/2015	710.16	32645	10/23/2015
12427SS FOOD SUPPLY	10/21/2015	951.00	32645	10/23/2015
12465SS FOOD SUPPLY	10/28/2015	177.03	32669	10/30/2015
12466SS FOOD SUPPLY	10/28/2015	768.69	32669	10/30/2015
12479SS FOOD SUPPLY	11/03/2015	1,941.82	32687	11/06/2015
12478SS FOOD SUPPLY	11/03/2015	929.16	32687	11/06/2015
12510SS FOOD SUPPLY	11/11/2015	716.43	32715	11/13/2015
12511SS FOOD SUPPLY	11/11/2015	1,698.15	32715	11/13/2015
12521SS FOOD SUPPLY	11/18/2015	1,237.06	32738	11/20/2015
12522SS FOOD SUPPLY	11/18/2015	1,615.31	32738	11/20/2015
12538SS FOOD SUPPLY	12/02/2015	838.72	32759	12/04/2015
12556SS FOOD SUPPLY	12/09/2015	639.18	32788	12/11/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
12554SS FOOD SUPPLY	12/09/2015	1,083.86	32788	12/11/2015
12555SS FOOD SUPPLY	12/09/2015	1,232.50	32788	12/11/2015
12568SS FOOD SUPPLY	12/16/2015	880.50	32812	12/18/2015
12569SS FOOD SUPPLY	12/16/2015	1,403.73	32812	12/18/2015
12591SS FOOD SUPPLY	01/06/2016	243.68	32844	01/08/2016
12592SS FOOD SUPPL	01/06/2016	2,888.61	32844	01/08/2016
12614SS FOOD SUPPLY	01/13/2016	249.40	32863	01/15/2016
12613SS FOOD SUPPLY	01/13/2016	2,826.01	32863	01/15/2016
12639SS FOOD SUPPLY	01/20/2016	3,007.38	32888	01/22/2016
12638SS FOOD SUPPLY	01/20/2016	2,485.94	32888	01/22/2016
12651SS FOOD SUPPLY	01/27/2016	815.27	32906	01/29/2016
12681SS FOOD SUPPLY	02/03/2016	-231.50	32923	02/05/2016
12683SS FOOD SUPPLY	02/03/2016	1,463.38	32923	02/05/2016
12682SS FOOD SUPPLY	02/03/2016	2,882.36	32923	02/05/2016
12697SS FOOD SUPPLY	02/10/2016	938.08	32953	02/12/2016
12698SS FOOD SUPPLY	02/10/2016	1,750.04	32953	02/12/2016
12718SS FOOD SUPPLY	02/17/2016	1,717.03	32968	02/19/2016
12719SS FOOD SUPPLY	02/17/2016	2,465.00	32968	02/19/2016
12736SS FOOD SUPPLY	03/01/2016	1,763.54	33000	03/04/2016
12751SS FOOD SUPPLY	03/02/2016	1,070.11	33000	03/04/2016
12752SS FOOD SUPPLY	03/02/2016	437.39	33000	03/04/2016
12775SS FOOD SUPPLY	03/15/2016	1,718.06	33040	03/18/2016
12774SS FOOD SUPPLY	03/15/2016	2,087.38	33040	03/18/2016
12789SS FOOD SUPPLY	03/16/2016	1,602.63	33040	03/18/2016
12790SS FOOD SUPPLY	03/16/2016	1,488.13	33040	03/18/2016
12817SS FOOD SUPPLY	04/01/2016	2,747.98	33064	04/01/2016
12816SS FOOD SUPPLY	04/01/2016	875.21	33064	04/01/2016
12830SS FOOD SUPPLY	04/06/2016	1,160.11	33083	04/08/2016
12829SS FOOD SUPPLY	04/06/2016	1,771.77	33083	04/08/2016
12854SS FOOD SUPPLY	04/13/2016	1,943.49	33097	04/15/2016
12855SS FOOD SUPPLY	04/13/2016	1,534.84	33097	04/15/2016
12856SS FOOD SUPPLY	04/13/2016	42.00	33097	04/15/2016
12873SS FOOD SUPPLY	04/20/2016	3,261.94	33125	04/22/2016
12874SS FOOD SUPPLY	04/20/2016	2,053.03	33125	04/22/2016
12887SS FOOD SUPPLY	04/27/2016	1,770.61	33137	04/29/2016
12885SS FOOD SUPPLY	04/27/2016	1,099.24	33137	04/29/2016
12886SS FOOD SUPPLY	04/27/2016	140.00	33137	04/29/2016
12911SS FOOD SUPPLY	05/04/2016	1,315.97	33167	05/06/2016
12910SS FOOD SUPPLY	05/04/2016	1,828.05	33167	05/06/2016
12931SS FOOD SUPPLY	05/11/2016	2,285.45	33190	05/13/2016
12929SS FOOD SUPPLY	05/11/2016	834.19	33190	05/13/2016
12930SS FOOD SUPPLY	05/11/2016	52.00	33190	05/13/2016
12945SS FOOD SUPPLY	05/18/2016	950.38	33215	05/20/2016
12944SS FOOD SUPPLY	05/18/2016	2,180.54	33215	05/20/2016
12959SS - PRODUCE	05/25/2016	1,109.09	33245	05/27/2016
12961SS - PRODUCE	05/25/2016	2,036.97	33245	05/27/2016
12960SS - CREDIT FOR ORANGES	05/25/2016	-42.00	33245	05/27/2016
	Vendor Total:	101,176.73		

GREAT AMERICAN PUBLISHING N/A N/A

Magazines	08/13/2015	49.95	300286	08/14/2015
	Vendor Total:	49.95		

GREAT LAKES SPORT N/A N/A

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Supplies / PE	03/01/2016	176.30	304218	03/04/2016
Supplies / PE	03/07/2016	316.26	304388	03/11/2016
	Vendor Total:	492.56		
<hr/>				
GREAT OFFICE BUYS N/A N/A				
Primary Journals	08/17/2015	392.00	300445	08/21/2015
	Vendor Total:	392.00		
<hr/>				
GREATMATS SPECIALTY FLOORING N/A N/A				
exercise mats	12/16/2015	699.00	302835	12/18/2015
exercise mats	03/16/2016	349.50	304526	03/18/2016
	Vendor Total:	1,048.50		
<hr/>				
GRECO, DEBRA (Employee Payment - Address is exempt from reporting on public documents)				
NCTE	12/08/2015	1,135.07	302710	12/11/2015
BPA STATE	04/13/2016	56.70	305108	04/15/2016
	Vendor Total:	1,191.77		
<hr/>				
GREEN WORKS INC. N/A N/A				
TYHEE SOD	08/18/2015	1,704.00	300446	08/21/2015
1577M HMS SOD	10/28/2015	222.00	301880	10/30/2015
	Vendor Total:	1,926.00		
<hr/>				
GREENACRES ELEMENTARY N/A N/A				
ATTENDANCE INCENTIVE AWARD	04/20/2016	336.00	305304	04/22/2016
	Vendor Total:	336.00		
<hr/>				
GRIFFIN, JENNA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/16/2015	50.95	300906	09/18/2015
MILEAGE LOG	10/20/2015	53.40	301737	10/23/2015
MILEAGE LOG	11/11/2015	31.15	302171	11/13/2015
MILEAGE LOG	12/17/2015	44.40	302837	12/18/2015
MILEAGE LOG	02/22/2016	46.40	304075	02/26/2016
MILEAGE LOG	05/11/2016	113.80	305743	05/13/2016
MILEAGE	06/01/2016	46.00	306175	06/03/2016
	Vendor Total:	386.10		
<hr/>				
GRIZZLY INDUSTRIAL INC N/A N/A				
1334M PLUGS	09/09/2015	16.49	300785	09/11/2015
	Vendor Total:	16.49		
<hr/>				
GROVE HOTEL N/A N/A				
HOWELL/IASA	08/12/2015	464.00	300287	08/14/2015
HARWOOD SDE SUMMER ACADEMY	08/17/2015	394.00	300447	08/21/2015
FINLAYSON	10/27/2015	185.00	301881	10/30/2015
COMBS	10/27/2015	201.00	301881	10/30/2015
IDAHO ED TECH	02/23/2016	1,476.00	304076	02/26/2016
CORGATELLI	02/24/2016	250.00	304076	02/26/2016
GUNDERSON	02/24/2016	250.00	304076	02/26/2016
GEBHARDT	02/24/2016	202.00	304076	02/26/2016
CRANOR	02/24/2016	185.00	304076	02/26/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
VITALE	02/24/2016	185.00	304076	02/26/2016
MATTSON	02/24/2016	185.00	304076	02/26/2016
HOWELL	02/24/2016	197.00	304076	02/26/2016
KESSLER	02/24/2016	250.00	304076	02/26/2016
DILLON	02/24/2016	250.00	304076	02/26/2016
Lodging for Infinite Campus User Group	04/01/2016	191.00	304729	04/01/2016
MATTSON	05/17/2016	238.00	305875	05/20/2016
REED	05/17/2016	262.00	305875	05/20/2016
ALLEN	05/17/2016	274.00	305875	05/20/2016
HARWOOD	05/17/2016	119.00	305875	05/20/2016
PETTIT	05/17/2016	238.00	305875	05/20/2016
SMART	05/17/2016	238.00	305875	05/20/2016
GEBHARDT	05/17/2016	238.00	305875	05/20/2016
GEBHARDT PORTION	05/23/2016	439.41	306062	05/27/2016
	Vendor Total:	6,911.41		
<hr/>				
GRUMBEIN, KATHLEEN (Employee Payment - Address is exempt from reporting on public documents)				
IETA CONF	02/17/2016	83.40	303914	02/19/2016
	Vendor Total:	83.40		
<hr/>				
GUISANDE, PAUL (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	12/02/2015	9.30	302508	12/04/2015
MEAL REIMB	05/18/2016	32.70	305876	05/20/2016
	Vendor Total:	42.00		
<hr/>				
GUMDROP BOOKS N/A N/A				
BOOKS	01/06/2016	506.61	303075	01/08/2016
BOOKS	01/21/2016	1,118.20	303361	01/22/2016
BOOKS	01/27/2016	1,694.12	303479	01/29/2016
	Vendor Total:	3,318.93		
<hr/>				
GUN DOG SUPPLY N/A N/A				
Athletic track supplies	04/13/2016	159.80	305110	04/15/2016
	Vendor Total:	159.80		
<hr/>				
GUNDERSON, TRACY (Employee Payment - Address is exempt from reporting on public documents)				
IETA CONF	02/17/2016	83.40	303915	02/19/2016
	Vendor Total:	83.40		
<hr/>				
GUNTER, CHARONNE (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	08/17/2015	274.50	300448	08/21/2015
	Vendor Total:	274.50		
<hr/>				
GUNTER, DORIS (Employee Payment - Address is exempt from reporting on public documents)				
REIMB ENGLISH	04/06/2016	51.98	304947	04/08/2016
REIMB SHIPPING CHARGES	04/26/2016	26.00	305449	04/29/2016
	Vendor Total:	77.98		
<hr/>				
HABITAT ON TRAIL CREEK N/A N/A				
PREVENTION CONF LODGING-SROS	04/07/2016	300.00	304948	04/08/2016
	Vendor Total:	300.00		

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HADDON'S FENCING INC. N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
2963M ADJUSTED GATES	03/16/2016	500.00	304527	03/18/2016
	Vendor Total:	500.00		

HAGLER, JENNILEE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/21/2015	33.32	301738	10/23/2015
MILEAGE LOG	11/18/2015	33.92	302324	11/20/2015
MILEAGE LOG	12/16/2015	32.76	302838	12/18/2015
MILEAGE LOG	02/10/2016	33.32	303791	02/12/2016
MILEAGE LOG	02/24/2016	33.92	304077	02/26/2016
MILEAGE LOG	03/16/2016	33.92	304528	03/18/2016
MILEAGE LOG	04/20/2016	33.92	305305	04/22/2016
MILEAGE LOG	06/06/2016	51.45	306323	06/09/2016
	Vendor Total:	286.53		

HALE CENTRE THEATRE N/A N/A

15 BUY1/GET1 CHRISTMAS CAROL	10/28/2015	480.00	301882	10/30/2015
	Vendor Total:	480.00		

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

NCCE CONF	03/16/2016	267.93	304529	03/18/2016
RIEMB ISTEM REG	05/11/2016	30.00	305744	05/13/2016
	Vendor Total:	297.93		

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

REIMB PROM CLICKERS	10/13/2015	184.87	301532	10/16/2015
	Vendor Total:	184.87		

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

MILEAGE LOG	10/19/2015	9.80	301739	10/23/2015
	Vendor Total:	9.80		

HAMMOND, JANICE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/01/2015	448.90	301239	10/01/2015
MILEAGE LOG	11/04/2015	351.55	302007	11/06/2015
MILEAGE LOG	12/02/2015	295.90	302509	12/04/2015
MILEAGE LOG	12/16/2015	196.35	302839	12/18/2015
MILEAGE LOG	01/20/2016	141.80	303362	01/22/2016
MILEAGE LOG	02/24/2016	247.30	304078	02/26/2016
MILEAGE LOG	04/01/2016	128.35	304730	04/01/2016
MILEAGE LOG	04/27/2016	312.15	305450	04/29/2016
MILEAGE LOG	05/18/2016	280.70	305877	05/20/2016
MILEAGE	06/01/2016	170.60	306176	06/03/2016
	Vendor Total:	2,573.60		

HAMPTON INN N/A N/A

PHS STATE BB	06/06/2016	2,673.00	306324	06/09/2016
	Vendor Total:	2,673.00		

HAMPTON INN & SUITES COEUR D'ALENE N/A N/A

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CHS STATE VB	12/02/2015	4,222.40	302510	12/04/2015
	Vendor Total:	4,222.40		
<hr/>				
HAMPTON INN & SUITES-BOISE N/A N/A				
KINGHORN	10/01/2015	422.00	301240	10/01/2015
HOTEL RESERVATION #87985004, Lori Craney	04/18/2016	507.00	305306	04/22/2016
	Vendor Total:	929.00		
<hr/>				
HAMPTON INN & SUITES-MERIDIAN N/A N/A				
1879M PIRRONG FOLIO 236361B	10/20/2015	238.00	301740	10/23/2015
	Vendor Total:	238.00		
<hr/>				
HANDWRITING WITHOUT TEARS N/A N/A				
WORKBOOKS	10/27/2015	48.00	301883	10/30/2015
HANDWRITING WITHOUT TEARS WORKBOOKS	01/27/2016	98.20	303480	01/29/2016
KEYBOARDING WITHOUT TEARS	03/09/2016	176.60	304389	03/11/2016
HANDWRITING WORKBOOKS	03/09/2016	216.00	304389	03/11/2016
	Vendor Total:	538.80		
<hr/>				
HANNA INSTRUMENTS N/A N/A				
Agricultural test kits	03/15/2016	305.00	304530	03/18/2016
	Vendor Total:	305.00		
<hr/>				
HANNIFIN, JOANN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB AMAZON PURCHASE	08/12/2015	192.89	300288	08/14/2015
	Vendor Total:	192.89		
<hr/>				
HANSON JANITORIAL SUPPLY, INC. N/A N/A				
BID AWARD - CUSTODIAL SUPPLY	07/01/2015	7,497.00	299653	07/02/2015
BID AWARD - CUSTODIAL SUPPLY	07/06/2015	12,481.86	299791	07/09/2015
44M CUST PADS/CLEANER	07/21/2015	106.30	299992	07/23/2015
1100M ELIMINATOR PAD	07/28/2015	31.65	300068	07/30/2015
47M STREET SHOE	07/28/2015	728.72	300068	07/30/2015
9335M HHS BUFFER	08/04/2015	725.73	300183	08/07/2015
1105M CUST CLEANERS	08/18/2015	96.05	300449	08/21/2015
1109M ELIMINATOR PADS	08/18/2015	31.66	300449	08/21/2015
969M BARREL APRON	08/24/2015	51.39	300546	08/28/2015
1354M EL/L&C RUG/APRON	09/08/2015	89.09	300786	09/11/2015
1113M BARREL APRON	09/09/2015	51.39	300786	09/11/2015
1360M BARREL APRON/PUMICE	09/23/2015	76.11	301130	09/25/2015
1361M TY BARREL APRON	10/01/2015	51.39	301241	10/01/2015
1402M TOWEL DISP	10/06/2015	1,155.00	301394	10/09/2015
1123M SS WIPES	10/20/2015	75.78	301741	10/23/2015
Trash can lids	11/10/2015	545.88	302172	11/13/2015
2051M FOAM SOAP	11/18/2015	121.02	302325	11/20/2015
SCRUBBER	12/01/2015	8,564.77	302511	12/04/2015
2254M SANDIA VAC BAG	12/08/2015	144.00	302711	12/11/2015
2059M - BETCO ONE STEP	01/06/2016	50.84	303076	01/08/2016
2007M TOWEL DISP'S	01/11/2016	1,155.00	303209	01/15/2016
trash cans with lids for classrooms	02/17/2016	1,095.70	303916	02/19/2016
1841M HHS FLOOR PAD	03/07/2016	42.90	304390	03/11/2016
2122M - APRONS	04/05/2016	102.78	304949	04/08/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
1845M - HHS RED DYE REMOVER/SCOUR BAR	04/06/2016	18.74	304949	04/08/2016
2074M - HAND SOAP	04/06/2016	55.41	304949	04/08/2016
2124M APRONS	04/18/2016	102.78	305307	04/22/2016
3172M TOWEL DISPS	04/20/2016	1,236.60	305307	04/22/2016
3283M APPLICATOR PADS	06/07/2016	246.66	306325	06/09/2016
CUSTODIAL EQUIPMENT	06/07/2016	10,867.30	306325	06/09/2016
	Vendor Total:	47,599.50		

HARBOR FREIGHT TOOLS N/A N/A

24941T SANDER	07/14/2015	37.99	299867	07/16/2015
24952T SANDING DISCS	07/21/2015	18.99	299993	07/23/2015
917M CHS TARP	07/28/2015	29.99	300069	07/30/2015
1306M E16 SOLAR CHARGER	08/25/2015	93.97	300547	08/28/2015
1337M MOVING BLANKETS	09/14/2015	17.98	300907	09/18/2015
1346M HEX SOCKETS	09/15/2015	25.96	300907	09/18/2015
1631M TUBING	10/01/2015	31.94	301242	10/01/2015
1707M AIR NAILER	10/19/2015	58.95	301742	10/23/2015
1670M AIR NEEDLE SCALER	10/27/2015	103.97	301884	10/30/2015
1821M DRILL TAP BITS	10/27/2015	12.99	301884	10/30/2015
1975M SEC BIT SET	11/04/2015	44.98	302008	11/06/2015
1826M CASTORS	11/04/2015	13.16	302008	11/06/2015
Science Supplies	11/10/2015	91.41	302173	11/13/2015
9350M BIT SETS	12/02/2015	39.96	302512	12/04/2015
1934M CHS FLOOR JACK CREDIT	12/14/2015	-269.97	302840	12/18/2015
1934M CHS FLOOR JACKS	12/14/2015	539.94	302840	12/18/2015
2486M TIRE CHANGER	01/06/2016	44.99	303077	01/08/2016
2550M NH SWIVEL VISE	01/27/2016	59.99	32907	01/29/2016
2785M #12 BIT SET	02/02/2016	21.98	303603	02/05/2016
3068M SLEDGE/HAMMERS	02/23/2016	119.93	304079	02/26/2016
classroom supplies	03/15/2016	139.74	304531	03/18/2016
25293T TORK SET/GLOVES	04/01/2016	37.73	304950	04/08/2016
3384M - METAL BENDER/SEAMER/SNIPS/GLOVES	04/13/2016	38.96	305111	04/15/2016
3244M DRILL BITS	04/26/2016	12.99	305451	04/29/2016
3513M RIVETKIT	05/02/2016	26.98	305564	05/06/2016
Science Supplies	05/17/2016	312.08	305878	05/20/2016
3666M - SECURITY BIT SET	05/25/2016	6.99	306063	05/27/2016
3831M WORK CART	06/07/2016	139.99	306326	06/09/2016
	Vendor Total:	1,854.56		

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

DARKNESS TO LIGHT PD	05/24/2016	10.00	306064	05/27/2016
	Vendor Total:	10.00		

HARLAND TECHNOLOGY SERVICES N/A N/A

Renewal	01/20/2016	663.00	303363	01/22/2016
	Vendor Total:	663.00		

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

PARENT & FAMILY ENG CONF	01/27/2016	818.90	303481	01/29/2016
REIMB STRESS SUPPLIES	05/02/2016	87.81	305565	05/06/2016
REGION X BIRTH CONF	05/11/2016	121.45	305745	05/13/2016
	Vendor Total:	1,028.16		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB - PREVENTION CONF EXPENSES	04/26/2016	198.70	305452	04/29/2016
	Vendor Total:	198.70		

HARPER CONSTRUCTION INC N/A N/A

CIP - ED CENTER VESTIBULE REMODEL	08/25/2015	58,177.36	300548	08/28/2015
CIP - ED CENTER VESTIBULE REMODEL	10/07/2015	3,061.97	301395	10/09/2015
	Vendor Total:	61,239.33		

HARRINGTON & CO N/A N/A

8929M - ROOF CLEANER/SQUEEGEE	08/06/2015	519.44	300184	08/07/2015
	Vendor Total:	519.44		

HARRIS SHARPENING N/A N/A

CUTTER BLADE	02/22/2016	401.12	304080	02/26/2016
	Vendor Total:	401.12		

HARTFORD - SUPPLEMENTAL LIFE N/A N/A

SEPTEMBER 2015 BILLING	10/06/2015	32.69	301396	10/09/2015
	Vendor Total:	32.69		

HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY N/A N/A

JUNE 2015 BILLING	07/06/2015	58.45	32364	07/09/2015
JUNE 2015 BILLING	07/06/2015	329.15	299792	07/09/2015
JULY 2015 BILLING	08/05/2015	686.27	300185	08/07/2015
JULY 2015 BILLING	08/05/2015	116.75	32414	08/07/2015
AUGUST 2015 BILLING	09/02/2015	658.26	300646	09/04/2015
AUGUST 2015 BILLING	09/02/2015	114.42	32489	09/04/2015
NOV 2015 BILLING	12/02/2015	21.02	302513	12/04/2015
MARCH 2016 BILLING	04/06/2016	4.67	304951	04/08/2016
APRIL 2016 BILLING	05/03/2016	14.01	305566	05/06/2016
	Vendor Total:	2,003.00		

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

IJJA CONF	09/17/2015	26.00	300908	09/18/2015
REIMB AMAZON BOOKS	02/24/2016	98.77	304081	02/26/2016
AMTE CONF	03/01/2016	1,276.20	304220	03/04/2016
BSU CAREER FAIR	04/06/2016	249.40	304952	04/08/2016
REIMB JJ/PD INTERVIEWS	04/26/2016	94.25	305453	04/29/2016
REIMB MS TRACK JUDGES FOOD	05/17/2016	297.50	305879	05/20/2016
REIMB - PD BOOKS	06/01/2016	128.81	306177	06/03/2016
	Vendor Total:	2,170.93		

HATLEY, CHERYL (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/28/2015	112.50	301885	10/30/2015
	Vendor Total:	112.50		

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

MILEAGE LOG	09/10/2015	21.75	300787	09/11/2015
MILEAGE LOG	10/07/2015	59.30	301397	10/09/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	11/11/2015	47.45	302174	11/13/2015
MILEAGE	06/01/2016	160.65	306178	06/03/2016
	Vendor Total:	289.15		
<hr/>				
HAWS, BYRON (Employee Payment - Address is exempt from reporting on public documents)				
IDAHO ART ED REG 6	04/20/2016	100.00	305308	04/22/2016
	Vendor Total:	100.00		
<hr/>				
HAWTHORNE MIDDLE SCHOOL N/A N/A				
2016 VENDING COMMISSION	10/28/2015	546.00	301886	10/30/2015
ATTENDANCE INCENTIVE AWARD	04/20/2016	1,604.00	305309	04/22/2016
	Vendor Total:	2,150.00		
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HEIDI NEAL N/A N/A				
REFUND LUNCH ACCT	05/11/2016	48.88	33191	05/13/2016
	Vendor Total:	48.88		
<hr/>				
HEIDISONGS N/A N/A				
HEIDI SONGS CURRICULUM	11/10/2015	443.24	302175	11/13/2015
DVD COLLECTION	03/15/2016	82.50	304532	03/18/2016
	Vendor Total:	525.74		
<hr/>				
HEINEMANN N/A N/A				
TEXTBOOK ORDER	07/06/2015	302.50	299793	07/09/2015
Benchmark Assessment System	11/03/2015	1,237.50	302009	11/06/2015
Guided Reading collection	11/10/2015	1,796.85	302176	11/13/2015
Benchmark Assessment System	11/10/2015	825.00	302176	11/13/2015
Benchmark Assessment System	01/27/2016	412.50	303482	01/29/2016
Benchmark Assessment Systems	03/15/2016	1,280.40	304533	03/18/2016
Benchmark Assessment System and LLI K books	03/16/2016	773.30	304533	03/18/2016
Benchmark Assessment System	04/01/2016	426.80	304731	04/01/2016
books for math 2nd grade	04/01/2016	57.00	304731	04/01/2016
	Vendor Total:	7,111.85		
<hr/>				
HENRIE, DEBORAH (Employee Payment - Address is exempt from reporting on public documents)				
MOODLE MOOT	08/04/2015	247.50	300186	08/07/2015
REPL CK #299306-MT MOODLE	09/17/2015	199.00	300909	09/18/2015
	Vendor Total:	446.50		
<hr/>				
HERFF JONES, INC. N/A N/A				
CHS DIP RET PO1511750	01/13/2016	-18.83	303210	01/15/2016
Diplomas/Covers	01/13/2016	2,577.75	303210	01/15/2016
DIPLOMA	01/27/2016	10.22	303483	01/29/2016
3 diplomas	02/02/2016	15.57	303604	02/05/2016
CAPS & GOWNS	03/09/2016	117.00	304391	03/11/2016
LETTERS/AWARDS	04/06/2016	965.68	304953	04/08/2016
GOLD TASSELS	04/13/2016	511.97	305112	04/15/2016
Diplomas	05/23/2016	22.12	306065	05/27/2016
	Vendor Total:	4,201.48		
<hr/>				
HEWLETT-PACKARD COMPANY N/A N/A				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Chromebooks	04/01/2016	597.00	304732	04/01/2016
Chromebooks	04/13/2016	2,985.00	305113	04/15/2016
Chromebook Lab #4	04/18/2016	24,875.00	305310	04/22/2016
Chromebook Lab #5	04/18/2016	24,875.00	305310	04/22/2016
Chromebooks	04/18/2016	88,157.00	305310	04/22/2016
Chromebook Lab #7	04/25/2016	24,875.00	305454	04/29/2016
Chromebook Lab #3	04/25/2016	24,875.00	305454	04/29/2016
Chromebook Lab #6	04/25/2016	24,875.00	305454	04/29/2016
Chromebook Lab #8	04/25/2016	10,945.00	305454	04/29/2016
Chromebooks	04/25/2016	27,860.00	305454	04/29/2016
Chromebook EDC	05/17/2016	1,194.00	305880	05/20/2016
Wilcox Chrombooks #2	05/17/2016	6,965.00	305880	05/20/2016
Chromebook Order	05/23/2016	995.00	306066	05/27/2016
Chrombooks for LWCK	05/23/2016	398.00	306066	05/27/2016
GCTY Chromebook	06/01/2016	398.00	306179	06/03/2016
EDAH Chromebooks	06/06/2016	1,393.00	306334	06/09/2016
	Vendor Total:	266,262.00		

HIGH DESERT LANDSCAPE MAINTENANCE N/A N/A

3675M L&C PEAR TREES	06/07/2016	1,080.00	306327	06/09/2016
	Vendor Total:	1,080.00		

HIGHLAND HIGH SCHOOL N/A N/A

BOARD IHSSA ACTIVITY CARDS	09/01/2015	175.00	300647	09/04/2015
MILEAGE REIMB REXBURG COACHES	10/13/2015	228.00	301533	10/16/2015
2016 VENDING COMMISSION	10/28/2015	17,818.00	301887	10/30/2015
AP EXAMS	12/16/2015	2,876.75	302841	12/18/2015
IMEA STATE FEES	01/27/2016	1,680.00	303484	01/29/2016
BPA REG/HOTELS	04/18/2016	635.00	305312	04/22/2016
ATTENDANCE INCENTIVE AWARD	04/20/2016	6,516.00	305311	04/22/2016
STATE CHEER HOTEL	04/21/2016	792.00	305313	04/22/2016
STATE BBB HOTEL	04/21/2016	3,493.00	305313	04/22/2016
HHS MVA STUDENT FEES	05/17/2016	195.00	305881	05/20/2016
HHS PD FS INVOICE016869 COSTCO	05/18/2016	431.28	33216	05/20/2016
NOBLE BPA NAT CONF	05/24/2016	115.00	306067	05/27/2016
PEARSON FUEL	05/24/2016	25.40	306067	05/27/2016
FCCLA STATE CONF HOTEL	05/24/2016	315.00	306067	05/27/2016
HOTEL BPA NAT CONF NOBLE	06/01/2016	1,062.08	306180	06/03/2016
REIMB FCCLA NAT CONF HOUSLEY	06/02/2016	854.17	306180	06/03/2016
FFS ST ADV HOTEL/REG	06/06/2016	320.00	306328	06/09/2016
FCCLA ST REG ADV	06/06/2016	65.00	306328	06/09/2016
	Vendor Total:	37,596.68		

HILDA FRONSKE N/A N/A

SHAPE AMERICA	10/07/2015	100.00	301398	10/09/2015
	Vendor Total:	100.00		

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

REIMB VARIOUS PURCHASES	04/01/2016	433.14	304733	04/01/2016
	Vendor Total:	433.14		

HIQ ENTERPRISES N/A N/A

SUPPLIES	01/06/2016	55.72	303078	01/08/2016
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Vendor Total: 55.72

HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
2014 CHEV IMPALA	08/13/2015	452.00	300289	08/14/2015
24741T #48 SL N HOSE	08/18/2015	298.16	300450	08/21/2015
24741T #63 HOSE/RODS/ELEMENT	08/18/2015	202.91	32461	08/21/2015
24749T #37 GASKET KIT CREDIT	09/01/2015	-201.85	300648	09/04/2015
24749T #37 GASKET/SEAL	09/01/2015	242.85	300648	09/04/2015
25001T #63 N-PLATE	09/15/2015	168.01	32538	09/18/2015
25070T CAM/SWITCH	09/23/2015	99.59	301131	09/25/2015
25085T DASH LENS #42	10/01/2015	36.51	301243	10/01/2015
25109T DASH CLUSTER	10/19/2015	327.05	301743	10/23/2015
25115T DASH CLUSTER	10/27/2015	69.83	301888	10/30/2015
436M BRAKE REPAIR	11/11/2015	49.00	302177	11/13/2015
25019T #44 SWITCH	01/21/2016	34.08	303365	01/22/2016
2960M #26 TRANS REPAIR	02/08/2016	568.72	303792	02/12/2016
25032T M13 SL NUT	03/15/2016	20.71	304534	03/18/2016
25371T CABLE	05/24/2016	37.04	306068	05/27/2016
25404T SL MODULE	06/07/2016	85.02	306329	06/09/2016
	Vendor Total:	2,489.63		

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

DINNER REIMB	09/14/2015	8.36	300910	09/18/2015
MEAL REIMB	09/22/2015	19.86	301132	09/25/2015
MEAL REIMB	10/19/2015	71.27	301744	10/23/2015
MEAL REIMB	12/16/2015	53.40	302842	12/18/2015
MEAL REIMB	01/20/2016	32.70	303366	01/22/2016
MEAL REIMB	02/24/2016	212.10	304082	02/26/2016
MEAL REIMBURSEMENTS	04/06/2016	104.70	304954	04/08/2016
MEAL REIMB	05/18/2016	189.00	305882	05/20/2016
	Vendor Total:	691.39		

HM RECEIVABLES CO. II, LLC N/A N/A

Common Core Books for First Grade	09/23/2015	504.56	301133	09/25/2015
	Vendor Total:	504.56		

HOBART SERVICE N/A N/A

24350S DISHWASHER CURTAINS	10/13/2015	870.48	32613	10/16/2015
24356S CURTAIN RODS	10/13/2015	205.60	32613	10/16/2015
24382S DOOR CHAIN ASSEMBLY	11/03/2015	799.00	32688	11/06/2015
12519SS REP CANDY STOVE	11/18/2015	117.50	32739	11/20/2015
24400S SWITCH	12/09/2015	423.40	32790	12/11/2015
24408S ORINGS/CURTAIN	12/09/2015	215.61	32790	12/11/2015
12586SS CONV OVEN	01/06/2016	209.00	32845	01/08/2016
24416S ORINGS	01/06/2016	66.04	32845	01/08/2016
12622SS HMS WAREWASHER	01/13/2016	283.42	32864	01/15/2016
12744SS IMS WAREWASHER REPAIR	03/01/2016	170.50	33001	03/04/2016
12743SS AL WAREWASHER REPAIR	03/01/2016	170.50	33001	03/04/2016
12799SS DOOR CHAIN ASSY	03/16/2016	700.00	33041	03/18/2016
12866SSREP STOVE	04/13/2016	170.50	33098	04/15/2016
24484S ORINGS	04/18/2016	149.50	33126	04/22/2016
24487S THUMB SCREW	04/20/2016	55.96	33126	04/22/2016
12907SS CONV OVEN REPAIR	04/27/2016	226.50	33138	04/29/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
12906SS PHS WAREWASHER REP	04/27/2016	251.25	33138	04/29/2016
12924SS CH CONV OVEN REPAIR	05/04/2016	195.25	33168	05/06/2016
12925SS PHS WAREWASHER REP	05/04/2016	198.88	33168	05/06/2016
	Vendor Total:	5,478.89		
<hr/>				
HOBBS, KENT (Employee Payment - Address is exempt from reporting on public documents)				
REIMB THREAD ASSESS TRG	07/01/2015	200.00	299654	07/02/2015
REIMB TRG SUPPLIES	07/01/2015	84.94	299654	07/02/2015
MILEAGE LOG	07/28/2015	51.40	300070	07/30/2015
ELEMENTARY PRINCIPALS RETREAT	08/12/2015	95.00	300290	08/14/2015
REIMB REST JUSTICE ITEMS	08/12/2015	70.81	300290	08/14/2015
REIMB REST JUST SUPPLIES	10/07/2015	36.93	301399	10/09/2015
MILEAGE LOG	10/19/2015	72.15	301745	10/23/2015
MILEAGE LOG	11/17/2015	82.70	302326	11/20/2015
REST JUSTICE	12/02/2015	1,580.40	302514	12/04/2015
RIEMB IDFY MTG	12/02/2015	68.20	302514	12/04/2015
REIMB REST JUST SUPPLIES	12/08/2015	46.04	302712	12/11/2015
TRG REIMB SHOSHONE	12/14/2015	33.99	302843	12/18/2015
RP TRAINING	12/14/2015	134.00	302843	12/18/2015
MILEAGE LOG	12/15/2015	66.60	302843	12/18/2015
MILEAGE LOG	02/03/2016	55.15	303605	02/05/2016
MILEAGE LOG	04/01/2016	57.35	304734	04/01/2016
SRO SCHOOL	04/06/2016	266.73	304955	04/08/2016
RIEMB REST PRACT SUPPLIES	04/27/2016	53.73	305455	04/29/2016
MILEAGE	05/25/2016	66.11	306069	05/27/2016
THREAT ASSESS CONF	06/06/2016	262.20	306330	06/09/2016
	Vendor Total:	3,384.43		
<hr/>				
HOCH, BRENDA (Employee Payment - Address is exempt from reporting on public documents)				
ID PREV CONF	04/28/2016	208.30	305456	04/29/2016
	Vendor Total:	208.30		
<hr/>				
HOFMAN, JORDON (Employee Payment - Address is exempt from reporting on public documents)				
IETA CONF	02/17/2016	83.40	303917	02/19/2016
	Vendor Total:	83.40		
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HOLIDAY INN N/A N/A				
Hotel for Skills USA - Auto	04/13/2016	298.00	305114	04/15/2016
	Vendor Total:	298.00		
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HOLIDAY INN BOISE AIRPORT N/A N/A				
CHS STATE SOCCER	12/02/2015	3,822.00	302515	12/04/2015
Hotel for Skills USA Welding	04/18/2016	276.00	305314	04/22/2016
CHS GBB STATE	04/19/2016	3,731.00	305314	04/22/2016
CHS STATE TRACK	06/06/2016	182.00	306331	06/09/2016
CHS TENNIS	06/06/2016	1,456.00	306331	06/09/2016
CHS STATE GOLF	06/06/2016	1,602.00	306331	06/09/2016
	Vendor Total:	11,069.00		
<hr/>				
HOLIDAY INN EXPRESS & SUITES POCATELLO N/A N/A				
SDFS Natural Helpers	01/27/2016	200.00	303485	01/29/2016
MGMT RETREAT 2/24-2/26	03/09/2016	651.00	304392	03/11/2016

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Vendor Total: 851.00

HOLIDAY INN EXPRESS BOISE DOWNTOWN N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
ADAMS/BARBATO	09/23/2015	170.00	301134	09/25/2015
STATE DEBATE	05/03/2016	1,656.00	305567	05/06/2016
	Vendor Total:	1,826.00		

HOLIDAY MOTOR COACH, LLC N/A N/A

PHS VB IF	10/01/2015	650.00	301244	10/01/2015
HHS/BOISE ROCKY MTN	12/08/2015	3,227.30	302713	12/11/2015
CHS/TF/WR	01/06/2016	703.15	303079	01/08/2016
CHS TF WR	01/06/2016	1,464.25	303079	01/08/2016
CHS BURLEY BB	01/06/2016	500.00	303079	01/08/2016
HHS HYRUM GBB	01/11/2016	590.45	303211	01/15/2016
HHS/SLC ARTS	01/11/2016	2,000.00	303211	01/15/2016
PHS/MINICO BGG	02/03/2016	569.35	303606	02/05/2016
PHS/WR/BURLEY	02/08/2016	548.70	303793	02/12/2016
708 CHS BB TO TWIN FALLS 1/16/16	02/17/2016	755.20	303918	02/19/2016
HHS/GBB BOISE	02/17/2016	1,983.85	303918	02/19/2016
PHS/BOISE BB	05/18/2016	2,775.60	305883	05/20/2016
	Vendor Total:	15,767.85		

HOLT, DEANA (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	07/28/2015	233.00	300071	07/30/2015
	Vendor Total:	233.00		

HOLY SPIRIT CATHOLIC SCHOOL N/A N/A

REIMB TITLE I BOOKS	06/06/2016	104.87	306332	06/09/2016
	Vendor Total:	104.87		

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

ID COUNSELOR ASSOC	02/09/2016	516.45	303794	02/12/2016
MILEAGE LOG	04/01/2016	10.80	304735	04/01/2016
	Vendor Total:	527.25		

HOME DEPOT N/A N/A

769M AL DOOR ROLLERS	08/04/2015	3.94	300187	08/07/2015
771M CHS LAMINATE	08/10/2015	187.71	300291	08/14/2015
24973T DEWALT IMPACT	08/18/2015	199.00	300451	08/21/2015
1276M JE PINE PLYWOOD	08/18/2015	139.92	300451	08/21/2015
1290M GC PLYWOOD	09/08/2015	34.98	300788	09/11/2015
998M IMS/PHS PAINT SUPPLIES	09/23/2015	186.90	301135	09/25/2015
STEP LADDER	10/01/2015	48.99	301245	10/01/2015
1648M IMS SOD	10/07/2015	29.88	301400	10/09/2015
Leadership class supplies	10/19/2015	139.73	301746	10/23/2015
1903M TORO REP PADDLE	10/21/2015	239.88	301746	10/23/2015
1723M SUPPLY LINE	11/11/2015	4.03	302178	11/13/2015
welder	12/01/2015	669.00	302516	12/04/2015
classroom supplies	12/01/2015	957.82	302516	12/04/2015
Science Supplies	12/01/2015	98.19	302516	12/04/2015
25146T CHAIN/LINK/SCREWS	12/01/2015	38.78	302516	12/04/2015
Classroom supplies	12/01/2015	277.88	302516	12/04/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
3-Step Ladder	01/06/2016	29.88	303080	01/08/2016
Supplies	01/12/2016	49.50	303212	01/15/2016
SENSORY TABLE SUPPLIES	01/20/2016	119.51	303367	01/22/2016
CABINET	01/27/2016	169.00	303486	01/29/2016
2903M AL STAIN/POLY	02/02/2016	30.43	303607	02/05/2016
Supplies for PE	02/02/2016	49.69	303607	02/05/2016
2299M UTILITY PANEL	02/08/2016	49.84	303795	02/12/2016
2909M - HMS LAMINATE/SHOP ORGANIZER	02/17/2016	43.67	303919	02/19/2016
2908M - HMS TABLE LAMINATE	02/17/2016	43.18	303919	02/19/2016
CAT 1000-Watt Power Inverter for Josh Nielsen GATE	03/15/2016	99.00	304535	03/18/2016
3361M - PHS FORMICA FOR WOOD DESK REPAIR	04/05/2016	42.00	304957	04/08/2016
Art Supplies	04/06/2016	145.06	304957	04/08/2016
Famly STEM night supplies	04/13/2016	136.37	305115	04/15/2016
classroom supplies	04/13/2016	147.09	305115	04/15/2016
step ladder for art	04/18/2016	39.84	305315	04/22/2016
Science Supplies	04/18/2016	47.25	305315	04/22/2016
Materials for computer dividers	04/18/2016	24.85	305315	04/22/2016
Materials for computer dividers	04/25/2016	39.85	305457	04/29/2016
Office Supplies	05/17/2016	238.00	305884	05/20/2016
Hardware for sandbox	05/17/2016	248.47	305884	05/20/2016
Classroom supplies	05/23/2016	822.70	306070	05/27/2016
3373M SHELLS/NAILS	05/24/2016	58.93	306070	05/27/2016
25382T VELCRO/SOAP	06/07/2016	53.94	306333	06/09/2016
	Vendor Total:	5,984.68		

HOME GUARD SIDING N/A N/A

INDIAN HILLS - INSTALL FACIA	08/17/2015	8,000.00	300452	08/21/2015
INDIAN HILLS - INSTALL FACIA	09/01/2015	12,660.00	300649	09/04/2015
	Vendor Total:	20,660.00		

HORIZON PLUMBING N/A N/A

3199M - AMS ART RM SINKS/TRIM	04/06/2016	1,200.00	304958	04/08/2016
	Vendor Total:	1,200.00		

HOSEPOWER USA N/A N/A

918M HEX PLUGS	07/28/2015	12.00	300072	07/30/2015
9593M KYVAC HOSE	07/28/2015	61.17	300072	07/30/2015
909M JE CROWFOOT	07/28/2015	8.34	300072	07/30/2015
968M HOSE	08/26/2015	105.36	300549	08/28/2015
1498M #73 SIDE BROOM REPAIR	10/01/2015	8.00	301246	10/01/2015
1636M PLOW PARTS #45/76	10/07/2015	109.26	301401	10/09/2015
1729M IMS CROWFOOT	10/13/2015	4.17	301534	10/16/2015
1735M CHS CROWFOOT	11/11/2015	6.60	302179	11/13/2015
1740M AIR HOSE JACK HAMMER	12/08/2015	80.26	302714	12/11/2015
3056M CAPS/PLUG	02/22/2016	28.60	304083	02/26/2016
3057M E36 POLY WRAP	02/22/2016	163.97	304083	02/26/2016
2931M CAPS/PLUGS	02/22/2016	55.65	304083	02/26/2016
2932M E5 PART	02/22/2016	53.96	304083	02/26/2016
2391M - HOSES	04/06/2016	11.15	304959	04/08/2016
3346M PHS CPLG	04/20/2016	4.17	305316	04/22/2016
	Vendor Total:	712.66		

HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY N/A N/A

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Transaction Description	Transaction Date	Amount	Check #	Check Date
READ 180 rBOOKS	03/01/2016	326.46	304221	03/04/2016
Math 180 books	03/01/2016	897.00	304221	03/04/2016
TEXTBOOKS - Curriculum Textbook Funds	04/18/2016	1,145.66	305317	04/22/2016
TEXTBOOKS - Curriculum Textbook Funds	05/23/2016	792.06	306071	05/27/2016
Math 180 hosting service	05/23/2016	1,350.00	306071	05/27/2016
	Vendor Total:	4,511.18		
<hr/>				
HOUSLEY, EMILY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - FCCLA CONF/BOISE	05/25/2016	104.10	306072	05/27/2016
	Vendor Total:	104.10		
<hr/>				
HOVERCAM SALES N/A N/A				
Hovercam	10/19/2015	357.47	301784	10/23/2015
	Vendor Total:	357.47		
<hr/>				
HOWELL, DOUGLAS (Employee Payment - Address is exempt from reporting on public documents)				
REIMB COLLEGE CREDIT	07/21/2015	585.50	299994	07/23/2015
SDE MEETING	08/13/2015	327.10	300292	08/14/2015
CREDIT REIMB	08/27/2015	228.00	300550	08/28/2015
MILEAGE LOG	09/15/2015	190.25	300911	09/18/2015
MILEAGE LOG	12/02/2015	164.15	302517	12/04/2015
CREDIT REIMB	12/08/2015	228.00	302715	12/11/2015
MILEAGE LOG	02/02/2016	182.05	303608	02/05/2016
ISBA DAY ON THE HILL	02/24/2016	239.00	304084	02/26/2016
MILEAGE	04/06/2016	76.90	304960	04/08/2016
	Vendor Total:	2,220.95		
<hr/>				
HUDSON, KUHLENA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - CDA APPL FEE/BOOKS	09/02/2015	191.00	300651	09/04/2015
REIMB CDA BOOKS	10/13/2015	33.00	301536	10/16/2015
	Vendor Total:	224.00		
<hr/>				
HULL, JASON (Employee Payment - Address is exempt from reporting on public documents)				
NCTM	04/20/2016	330.00	305318	04/22/2016
	Vendor Total:	330.00		
<hr/>				
HYATT CORPORATION N/A N/A				
HHS STATE TRACK	06/06/2016	2,600.00	306335	06/09/2016
	Vendor Total:	2,600.00		
<hr/>				
IAS ENVIROCHEM N/A N/A				
1649M TY WATER SAMPLE	10/07/2015	14.00	301402	10/09/2015
2461M - TYHEE WATER CALIFORM	01/06/2016	30.00	303081	01/08/2016
3021M WATER TEST	04/01/2016	16.00	304737	04/01/2016
	Vendor Total:	60.00		
<hr/>				
IBOA N/A N/A				
3525M - B GLENN/IBOA CONVENTION	04/05/2016	115.00	304961	04/08/2016
	Vendor Total:	115.00		
<hr/>				
ID WHOLESALER N/A N/A				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Supplies	12/01/2015	259.00	302518	12/04/2015
Music Supplies	12/03/2015	75.86	302518	12/04/2015
TRADE IN CREDIT	12/03/2015	-31.14	302518	12/04/2015
SUPPLIES	05/18/2016	426.00	305885	05/20/2016
CREDIT	05/18/2016	-75.86	305885	05/20/2016
	Vendor Total:	653.86		
<hr/>				
IDAHO ART EDUCATION ASSOCIATION N/A N/A				
CONF FEE/MEMBER FEE FACCHIN	09/23/2015	120.00	301136	09/25/2015
ID ART ED CONF-VANWASSHENOVA/ARMSTRONG	04/06/2016	100.00	304962	04/08/2016
	Vendor Total:	220.00		
<hr/>				
IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS N/A N/A				
HOWELL AASA/IASA DUES	07/08/2015	877.00	299794	07/09/2015
2015 SUMMER CONF HOWELL	07/29/2015	240.00	300073	07/30/2015
Project Leadership Registration	09/14/2015	1,875.00	300912	09/18/2015
S DICKM AN-IASEA SPECIAL ED LAW CONF	09/16/2015	100.00	300912	09/18/2015
J MORRIS-IASEA SPECIAL ED LAW CONF	09/16/2015	100.00	300912	09/18/2015
D HAUSER-IASEA SPECIAL ED LAW CONF	09/16/2015	100.00	300912	09/18/2015
D MINER-IASEA SPECIAL ED LAW CONF	09/16/2015	100.00	300912	09/18/2015
SPECIAL ED LAW CONF	10/21/2015	500.00	301747	10/23/2015
JENNA GRIFFIN SP ED LAW CONF	10/28/2015	100.00	301889	10/30/2015
2016 Subscription	12/14/2015	1,420.00	302844	12/18/2015
HEFNER	12/16/2015	100.00	302844	12/18/2015
FERGUISON	12/16/2015	100.00	302844	12/18/2015
GAUNT	12/16/2015	100.00	302844	12/18/2015
SMITH	12/16/2015	100.00	302844	12/18/2015
MCNULTY	12/16/2015	100.00	302844	12/18/2015
MURRAY	12/16/2015	100.00	302844	12/18/2015
HALL	12/16/2015	100.00	302844	12/18/2015
SP ED LAW CONF LENKER	01/06/2016	100.00	303082	01/08/2016
IASEA WORKSHOP DAVE MINER	03/02/2016	110.00	304222	03/04/2016
	Vendor Total:	6,322.00		
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IDAHO ASSOCIATION OF SCHOOL BUSINESS OFFICIALS N/A N/A				
MEMBER FEES BART REED	08/24/2015	125.00	300551	08/28/2015
	Vendor Total:	125.00		
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IDAHO BOOK BINDERY N/A N/A				
Secondary Tesxtbook Rebinds	11/17/2015	649.74	302327	11/20/2015
	Vendor Total:	649.74		
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IDAHO BOOK FAIRS N/A N/A				
Books for Summer Reading	05/17/2016	769.96	305886	05/20/2016
Books for Parent Ed	05/17/2016	1,000.00	305886	05/20/2016
	Vendor Total:	1,769.96		
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IDAHO BUSINESS FORMS N/A N/A				
W2 & 1095C Forms and Envelopes	12/14/2015	1,292.00	302845	12/18/2015
	Vendor Total:	1,292.00		
<hr/>				
IDAHO BUSINESS SYSTEMS, INC N/A N/A				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CLEAN/SERV TOSHIBA PRINTER	09/23/2015	308.00	301137	09/25/2015
REPLACE KEY PAD	12/09/2015	438.00	302716	12/11/2015
	Vendor Total:	746.00		
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IDAHO COUNCIL FOR TEACHERS OF MATH	N/A	N/A		
REG ISTA JOY REECE	09/14/2015	75.00	300913	09/18/2015
REG JENNIFER LACEY	09/14/2015	75.00	300913	09/18/2015
REG KRISTINA WILKINSON	09/15/2015	75.00	300913	09/18/2015
REG HEATHER REECE	09/15/2015	75.00	300913	09/18/2015
REG ASHLEE SCHERER	09/16/2015	75.00	300913	09/18/2015
REG TERI MITTON	09/16/2015	75.00	300913	09/18/2015
REG JOINT FALL CONF	09/22/2015	660.00	301138	09/25/2015
REG MCFADDEN FALL CONF	09/23/2015	75.00	301138	09/25/2015
REG ICTM JOINT CONF CARTER	09/23/2015	75.00	301138	09/25/2015
REG CLINKSCALES	09/23/2015	75.00	301138	09/25/2015
ICTM FLAL CONF MCARTHUR	10/01/2015	75.00	301247	10/01/2015
	Vendor Total:	1,410.00		
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IDAHO COUNCIL ON ECONOMIC EDUC	N/A	N/A		
FALL 2015 ECONOMIC SUMMIT	11/03/2015	300.00	302010	11/06/2015
FALL 2015 ISU ECONOMIC SUMMIT	11/03/2015	150.00	302010	11/06/2015
Economic Summit registration	04/01/2016	500.00	304738	04/01/2016
	Vendor Total:	950.00		
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IDAHO DANCE EDUCATION ORGANIZATION	N/A	N/A		
REG BRAIN DANCE LACEY SMART	09/14/2015	50.00	300914	09/18/2015
	Vendor Total:	50.00		
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IDAHO DEPARTMENT OF LABOR/CIS	N/A	N/A		
CIS Contract 2795	12/09/2015	2,367.50	302717	12/11/2015
	Vendor Total:	2,367.50		
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IDAHO DEPT OF HEALTH & WELFARE	N/A	N/A		
MEDICAID MATCHING FUNDS	07/14/2015	75,000.00	299868	07/16/2015
MEDICAID MATCHING FUNDS	01/20/2016	75,000.00	303368	01/22/2016
	Vendor Total:	150,000.00		
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IDAHO DIGITAL LEARNING ACADEMY	N/A	N/A		
HHS IDLA	09/01/2015	1,200.00	300652	09/04/2015
CHS IDLA	09/01/2015	1,275.00	300652	09/04/2015
PHS IDLA	09/01/2015	175.00	300652	09/04/2015
PHS IDLA	11/03/2015	225.00	302011	11/06/2015
CHS IDLA	11/03/2015	225.00	302011	11/06/2015
HHS IDLA	12/16/2015	75.00	302846	12/18/2015
JAN 2016 BILLING	01/26/2016	375.00	303487	01/29/2016
CHS FALL 15 FLEX	01/27/2016	75.00	303487	01/29/2016
HHS FALL 15 FLEX	01/27/2016	150.00	303487	01/29/2016
CHS MAR BILLING	03/15/2016	75.00	304536	03/18/2016
PHS MAR BILLING	03/15/2016	75.00	304536	03/18/2016
HHS SPRING 16 FLEX	04/26/2016	450.00	305458	04/29/2016
CHS SPRING 16 FLEX	04/26/2016	75.00	305458	04/29/2016
PHS MAY 2016	05/03/2016	75.00	305568	05/06/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
FALL2015	05/17/2016	75.00	305887	05/20/2016
SPRING TUCKETT	05/17/2016	75.00	305887	05/20/2016
	Vendor Total:	4,675.00		
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IDAHO DRUG FREE YOUTH N/A N/A				
IDFY I2I TRG	03/15/2016	4,700.00	304537	03/18/2016
	Vendor Total:	4,700.00		
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IDAHO FALLS PUBLIC LIBRARY N/A N/A				
SPRING CONF SPALL	05/18/2016	30.00	305888	05/20/2016
	Vendor Total:	30.00		
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IDAHO HEAD START ASSOCIATION N/A N/A				
EMILY GOLD	02/09/2016	225.00	303796	02/12/2016
SAPHIRINA GARRITY	02/09/2016	225.00	303796	02/12/2016
CATHY BREY	02/09/2016	225.00	303796	02/12/2016
KIM BAUMGART	02/09/2016	225.00	303796	02/12/2016
KAYLIN WHITE	02/09/2016	225.00	303796	02/12/2016
IHSA DUES 1/1-12/31/16	03/15/2016	1,605.50	304538	03/18/2016
	Vendor Total:	2,730.50		
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IDAHO HIGH SCHOOL ACTIVITIES ASSOC N/A N/A				
Activity Fees	07/14/2015	2,141.00	299869	07/16/2015
IHSAA Fees	07/14/2015	2,141.00	299869	07/16/2015
Activities Fees	07/14/2015	2,141.00	299869	07/16/2015
IHSAA Banquet Reservation	09/22/2015	25.00	301139	09/25/2015
	Vendor Total:	6,448.00		
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IDAHO INTERIORS LLC N/A N/A				
PHS, HMS, AMS DRIVIT REPAIRS	07/29/2015	6,475.00	300074	07/30/2015
PHS, HMS, AMS DRIVIT REPAIRS	09/23/2015	7,725.00	301140	09/25/2015
1098M CHS REP GRID KITCHEN	01/13/2016	2,000.00	303213	01/15/2016
	Vendor Total:	16,200.00		
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IDAHO JUVENILE JUSTICE ASSOCIATION N/A N/A				
Juvenile Justice Training	08/04/2015	100.00	300188	08/07/2015
	Vendor Total:	100.00		
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IDAHO MATERIAL HANDLING N/A N/A				
OIL & FILTER	07/01/2015	95.25	299655	07/02/2015
	Vendor Total:	95.25		
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IDAHO POWER COMPANY N/A N/A				
HHS	07/08/2015	7,480.96	299795	07/09/2015
IH	07/08/2015	1,138.81	299795	07/09/2015
JEFFERSON	07/08/2015	1,403.36	299795	07/09/2015
TENDROY	07/08/2015	953.92	299795	07/09/2015
L&C	07/08/2015	1,621.76	299795	07/09/2015
NH	07/08/2015	1,410.46	299795	07/09/2015
IMS	07/08/2015	2,457.26	299795	07/09/2015
ALAMEDA	07/08/2015	2,708.56	299795	07/09/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
G.A.T.E.	07/08/2015	272.55	299795	07/09/2015
PHS	07/08/2015	7,238.87	299795	07/09/2015
LINCOLN	07/08/2015	846.34	299795	07/09/2015
ELLIS	07/08/2015	1,811.68	299795	07/09/2015
HMS	07/08/2015	3,058.70	299795	07/09/2015
FMS	07/08/2015	1,480.52	299795	07/09/2015
PHS PARKING LOT	07/08/2015	5.25	299795	07/09/2015
WILCOX	07/08/2015	1,704.46	299795	07/09/2015
CHUBBUCK	07/08/2015	1,233.42	299795	07/09/2015
BONN	07/08/2015	171.18	299795	07/09/2015
SHOP	07/08/2015	612.48	299795	07/09/2015
ED CENTER	07/08/2015	4,401.76	299795	07/09/2015
GATE CITY	07/08/2015	1,449.96	299795	07/09/2015
TSC	07/08/2015	360.83	299795	07/09/2015
EDAHOW	07/08/2015	867.34	299795	07/09/2015
WASHINGTON	07/08/2015	380.20	299795	07/09/2015
SYRINGA	07/08/2015	1,424.92	299795	07/09/2015
GREENACRES	07/08/2015	1,229.35	299795	07/09/2015
TYHEE	07/08/2015	1,380.29	299795	07/09/2015
CHUBBUCK IRR	07/28/2015	196.36	300075	07/30/2015
CHS	07/28/2015	6,669.62	300075	07/30/2015
HHS	08/04/2015	4,520.82	300189	08/07/2015
TENDOY	08/05/2015	323.22	300189	08/07/2015
G.A.T.E.	08/05/2015	349.40	300189	08/07/2015
PHS	08/05/2015	6,964.50	300189	08/07/2015
BONN	08/05/2015	206.40	300189	08/07/2015
NH	08/05/2015	1,747.17	300189	08/07/2015
IMS	08/05/2015	2,393.73	300189	08/07/2015
L&C	08/05/2015	1,032.68	300189	08/07/2015
HMS	08/05/2015	2,247.85	300189	08/07/2015
ELLIS	08/05/2015	968.46	300189	08/07/2015
IH	08/05/2015	578.11	300189	08/07/2015
LINCOLN	08/05/2015	513.25	300189	08/07/2015
SHOP	08/05/2015	698.16	300189	08/07/2015
ED CENTER	08/05/2015	5,333.78	300189	08/07/2015
GATE CITY	08/05/2015	723.76	300189	08/07/2015
TSC	08/05/2015	365.94	300189	08/07/2015
EDAHOW	08/05/2015	548.76	300189	08/07/2015
WASHINGTON	08/05/2015	366.20	300189	08/07/2015
CHUBBUCK	08/05/2015	537.44	300189	08/07/2015
GREENACRES	08/05/2015	685.62	300189	08/07/2015
TYHEE	08/05/2015	637.36	300189	08/07/2015
JEFFERSON	08/05/2015	990.88	300189	08/07/2015
PHS PARKING LOT	08/05/2015	5.25	300189	08/07/2015
WILCOX	08/05/2015	836.56	300189	08/07/2015
SYRINGA	08/05/2015	724.67	300189	08/07/2015
ALAMEDA	08/05/2015	1,796.98	300189	08/07/2015
FMS	08/05/2015	1,570.57	300189	08/07/2015
CHUBBUCK IRR	08/25/2015	215.57	300552	08/28/2015
CHS	08/25/2015	5,243.94	300552	08/28/2015
HHS	09/02/2015	6,200.86	300653	09/04/2015
TSC	09/03/2015	345.37	300653	09/04/2015
EDAHOW	09/03/2015	539.99	300653	09/04/2015
GATE CITY	09/03/2015	787.50	300653	09/04/2015
PHS PARKING LOT	09/03/2015	5.25	300653	09/04/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
WASH	09/03/2015	585.63	300653	09/04/2015
ELLIS	09/03/2015	1,190.60	300653	09/04/2015
GREENACRES	09/03/2015	831.90	300653	09/04/2015
TYHEE	09/03/2015	732.89	300653	09/04/2015
JEFFERSON	09/03/2015	1,489.35	300653	09/04/2015
IH	09/03/2015	681.45	300653	09/04/2015
TENDOY	09/03/2015	336.48	300653	09/04/2015
FMS	09/03/2015	2,911.06	300653	09/04/2015
HMS	09/03/2015	1,758.78	300653	09/04/2015
G.A.T.E.	09/03/2015	382.24	300653	09/04/2015
IMS	09/03/2015	1,845.21	300653	09/04/2015
PHS	09/03/2015	4,572.76	300653	09/04/2015
AL	09/03/2015	1,899.06	300653	09/04/2015
NH	09/03/2015	1,155.91	300653	09/04/2015
ED CENTER	09/03/2015	4,855.91	300653	09/04/2015
CHUBBUCK	09/03/2015	964.03	300653	09/04/2015
L& C	09/03/2015	743.87	300653	09/04/2015
LINC	09/03/2015	1,282.21	300653	09/04/2015
SY	09/03/2015	696.76	300653	09/04/2015
WILCOX	09/03/2015	1,427.91	300653	09/04/2015
BONN	09/03/2015	185.98	300653	09/04/2015
SHOP	09/03/2015	720.18	300653	09/04/2015
CHS	09/22/2015	10,608.80	301141	09/25/2015
CHUBBUCK IRR	09/24/2015	101.99	301141	09/25/2015
PHS	10/07/2015	10,081.13	301403	10/09/2015
JEFFERSON	10/07/2015	2,488.39	301403	10/09/2015
TYHEE	10/07/2015	1,957.30	301403	10/09/2015
SHOP	10/07/2015	670.19	301403	10/09/2015
GREENACRES	10/07/2015	1,310.69	301403	10/09/2015
ELLIS	10/07/2015	2,494.00	301403	10/09/2015
WASHINGTON	10/07/2015	954.77	301403	10/09/2015
EDAHOW	10/07/2015	1,133.12	301403	10/09/2015
TSC	10/07/2015	343.17	301403	10/09/2015
GATE CITY	10/07/2015	2,083.84	301403	10/09/2015
HHS	10/07/2015	9,840.15	301403	10/09/2015
FMS	10/07/2015	4,810.20	301403	10/09/2015
HMS	10/07/2015	4,333.06	301403	10/09/2015
TENDOY	10/07/2015	1,151.24	301403	10/09/2015
PHS PARKING LOT	10/07/2015	5.25	301403	10/09/2015
G.A.T.E.	10/07/2015	453.45	301403	10/09/2015
ALAMEDA	10/07/2015	3,705.77	301403	10/09/2015
IMS	10/07/2015	5,648.34	301403	10/09/2015
ED CENTER	10/07/2015	5,095.93	301403	10/09/2015
NH	10/07/2015	1,670.55	301403	10/09/2015
CHUBBUCK	10/07/2015	2,131.08	301403	10/09/2015
IH	10/07/2015	2,217.23	301403	10/09/2015
L&C	10/07/2015	2,181.89	301403	10/09/2015
LINC	10/07/2015	1,524.56	301403	10/09/2015
SYRINGA	10/07/2015	1,792.46	301403	10/09/2015
WILCOX	10/07/2015	2,656.37	301403	10/09/2015
BONN	10/07/2015	258.56	301403	10/09/2015
CHS	10/20/2015	10,380.93	301748	10/23/2015
CHUBBUCK IRR	10/27/2015	54.77	301890	10/30/2015
SHOP	11/04/2015	650.31	302012	11/06/2015
ED CENTER	11/04/2015	3,895.70	302012	11/06/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
LINCOLN	11/04/2015	1,429.56	302012	11/06/2015
GATE CITY	11/04/2015	1,928.26	302012	11/06/2015
BONN	11/04/2015	252.98	302012	11/06/2015
CHUBBUCK	11/04/2015	1,849.30	302012	11/06/2015
WILCOX	11/04/2015	2,516.13	302012	11/06/2015
TSC	11/04/2015	324.63	302012	11/06/2015
EDAHOW	11/04/2015	1,160.59	302012	11/06/2015
WASHINGTON	11/04/2015	856.62	302012	11/06/2015
TYHEE	11/04/2015	1,891.71	302012	11/06/2015
JEFFERSON	11/04/2015	2,232.37	302012	11/06/2015
PHS PARKING LOT	11/04/2015	5.25	302012	11/06/2015
HHS	11/04/2015	9,290.00	302012	11/06/2015
NH	11/04/2015	1,480.75	302012	11/06/2015
SYRINGA	11/04/2015	1,824.46	302012	11/06/2015
HMS	11/04/2015	4,067.87	302012	11/06/2015
ELLIS	11/04/2015	2,400.78	302012	11/06/2015
GREENACRES	11/04/2015	1,675.81	302012	11/06/2015
IMS	11/04/2015	4,412.07	302012	11/06/2015
FMS	11/04/2015	4,298.34	302012	11/06/2015
PHS	11/04/2015	8,696.09	302012	11/06/2015
G.A.T.E.	11/04/2015	376.64	302012	11/06/2015
TENDOY	11/04/2015	1,146.45	302012	11/06/2015
IH	11/04/2015	2,033.00	302012	11/06/2015
L&C	11/04/2015	2,154.24	302012	11/06/2015
ALAMEDA	11/04/2015	3,453.21	302012	11/06/2015
CHS	12/01/2015	9,623.93	302519	12/04/2015
CHUBBUCK	12/01/2015	7.03	302519	12/04/2015
PHS PARKING LOT	12/09/2015	5.25	302718	12/11/2015
GA.T.E.	12/09/2015	320.64	302718	12/11/2015
SHOP	12/09/2015	598.28	302718	12/11/2015
CHUBBUCK	12/09/2015	1,826.19	302718	12/11/2015
IH	12/09/2015	2,163.46	302718	12/11/2015
TENDOY	12/09/2015	1,033.28	302718	12/11/2015
FMS	12/09/2015	3,797.00	302718	12/11/2015
HHS	12/09/2015	8,162.25	302718	12/11/2015
HMS	12/09/2015	3,844.58	302718	12/11/2015
BONN	12/09/2015	360.43	302718	12/11/2015
WILCOX	12/09/2015	2,511.49	302718	12/11/2015
L&C	12/09/2015	1,944.04	302718	12/11/2015
LINCOLN	12/09/2015	1,760.49	302718	12/11/2015
EDAHOW	12/09/2015	1,104.59	302718	12/11/2015
G.A.T.E.	12/09/2015	14.60	302718	12/11/2015
TYHEE	12/09/2015	1,714.41	302718	12/11/2015
ED CENTER	12/09/2015	3,875.48	302718	12/11/2015
GATE CITY	12/09/2015	1,779.27	302718	12/11/2015
ALAMEDA	12/09/2015	3,209.26	302718	12/11/2015
TSC	12/09/2015	324.98	302718	12/11/2015
WASHINGTON	12/09/2015	851.43	302718	12/11/2015
PHS	12/09/2015	8,418.07	302718	12/11/2015
IMS	12/09/2015	4,279.94	302718	12/11/2015
ELLIS	12/09/2015	2,225.26	302718	12/11/2015
SYRINGA	12/09/2015	1,617.46	302718	12/11/2015
NH	12/09/2015	1,456.48	302718	12/11/2015
JEFFERSON	12/09/2015	2,170.70	302718	12/11/2015
GREENACRES	12/09/2015	1,387.38	302718	12/11/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CHS	01/06/2016	9,609.65	303083	01/08/2016
CHUBBUCK	01/06/2016	6.80	303083	01/08/2016
GREENACRES	01/12/2016	1,279.39	303214	01/15/2016
IH	01/12/2016	2,143.83	303214	01/15/2016
CHUBBUCK	01/12/2016	1,818.10	303214	01/15/2016
NH	01/12/2016	1,395.87	303214	01/15/2016
IMS	01/12/2016	4,408.30	303214	01/15/2016
ALAMEDA	01/12/2016	3,703.17	303214	01/15/2016
PHS PARKING LOT	01/12/2016	5.25	303214	01/15/2016
JEFFERSON	01/12/2016	2,250.54	303214	01/15/2016
TYHEE	01/12/2016	1,762.45	303214	01/15/2016
G.A.T.E.	01/12/2016	350.85	303214	01/15/2016
PHS	01/12/2016	9,511.53	303214	01/15/2016
TENDOY	01/12/2016	999.21	303214	01/15/2016
HMS	01/12/2016	3,402.79	303214	01/15/2016
L&C	01/12/2016	1,964.23	303214	01/15/2016
ELLIS	01/12/2016	2,253.86	303214	01/15/2016
WASHINGTON	01/12/2016	838.73	303214	01/15/2016
EDAHOW	01/12/2016	867.57	303214	01/15/2016
TSC	01/12/2016	500.61	303214	01/15/2016
GATE CITY	01/12/2016	1,708.85	303214	01/15/2016
FMS	01/12/2016	4,077.85	303214	01/15/2016
ED CENTER	01/12/2016	5,155.47	303214	01/15/2016
SHOP	01/12/2016	803.71	303214	01/15/2016
BONN	01/12/2016	464.32	303214	01/15/2016
WILCOX	01/12/2016	2,398.35	303214	01/15/2016
SYRINGA	01/12/2016	1,554.17	303214	01/15/2016
HHS	01/12/2016	7,308.10	303214	01/15/2016
LINC	01/12/2016	2,168.73	303214	01/15/2016
CHS	01/27/2016	9,965.10	303488	01/29/2016
CHUBBUCK IRR	01/27/2016	6.80	303488	01/29/2016
SYRINGA	02/02/2016	1,647.96	303609	02/05/2016
ED CENTER	02/02/2016	5,217.83	303609	02/05/2016
SHOP	02/02/2016	854.59	303609	02/05/2016
TSC	02/02/2016	672.08	303609	02/05/2016
BONN	02/02/2016	462.20	303609	02/05/2016
ALAMEDA	02/02/2016	3,959.03	303609	02/05/2016
HHS	02/02/2016	23.02	303609	02/05/2016
HMS	02/02/2016	5,469.69	303609	02/05/2016
CHUBBUCK	02/02/2016	1,642.60	303609	02/05/2016
FMS	02/02/2016	3,930.74	303609	02/05/2016
WILCOX	02/02/2016	2,804.08	303609	02/05/2016
IMS	02/02/2016	4,163.73	303609	02/05/2016
G.A.T.E.	02/02/2016	360.29	303609	02/05/2016
GATE CITY	02/02/2016	1,677.98	303609	02/05/2016
LINCOLN	02/02/2016	2,268.55	303609	02/05/2016
L&C	02/02/2016	2,147.82	303609	02/05/2016
IH	02/02/2016	2,091.89	303609	02/05/2016
TENDOY	02/02/2016	1,021.16	303609	02/05/2016
PHS	02/02/2016	9,312.46	303609	02/05/2016
JEFFERSON	02/02/2016	2,257.84	303609	02/05/2016
TYHEE	02/02/2016	1,664.67	303609	02/05/2016
GREENACRES	02/02/2016	1,318.08	303609	02/05/2016
NEW HORIZON	02/02/2016	1,452.17	303609	02/05/2016
WASHINGTON	02/02/2016	840.46	303609	02/05/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
EDAHOW	02/02/2016	828.03	303609	02/05/2016
HHS	02/08/2016	7,149.45	303797	02/12/2016
CHS	02/23/2016	10,715.84	304085	02/26/2016
CHUBBUCK IRR	02/23/2016	7.03	304085	02/26/2016
JEFFERSON	03/02/2016	2,416.18	304223	03/04/2016
CHUBBUCK	03/02/2016	2,034.04	304223	03/04/2016
NH	03/02/2016	1,572.55	304223	03/04/2016
IMS	03/02/2016	4,718.53	304223	03/04/2016
ALAMEDA	03/02/2016	4,162.54	304223	03/04/2016
G.A.T.E.	03/02/2016	393.63	304223	03/04/2016
PHS	03/02/2016	10,138.04	304223	03/04/2016
HHS	03/02/2016	22.90	304223	03/04/2016
BONN	03/02/2016	457.44	304223	03/04/2016
WILCOX	03/02/2016	2,919.13	304223	03/04/2016
LINCOLN	03/02/2016	2,261.50	304223	03/04/2016
L&C	03/02/2016	2,012.72	304223	03/04/2016
PHS PARKING LOT	03/02/2016	5.25	304223	03/04/2016
FMS	03/02/2016	4,064.55	304223	03/04/2016
EDAHOW	03/02/2016	864.68	304223	03/04/2016
TSC	03/02/2016	693.36	304223	03/04/2016
TYHEE	03/02/2016	1,888.26	304223	03/04/2016
GATE CITY	03/02/2016	1,900.24	304223	03/04/2016
GREENACRES	03/02/2016	1,322.12	304223	03/04/2016
ED CENTER	03/02/2016	5,197.65	304223	03/04/2016
SHOP	03/02/2016	843.34	304223	03/04/2016
IH	03/02/2016	2,328.59	304223	03/04/2016
TENDOY	03/02/2016	1,101.98	304223	03/04/2016
ELLIS	03/02/2016	2,511.67	304223	03/04/2016
WASHINGTON	03/02/2016	924.75	304223	03/04/2016
SYRINGA	03/02/2016	1,668.95	304223	03/04/2016
HMS	03/02/2016	3,805.91	304223	03/04/2016
HHS	03/07/2016	7,915.21	304393	03/11/2016
CHUBBUCK IRR	04/01/2016	6.80	304739	04/01/2016
CHS	04/01/2016	9,902.04	304739	04/01/2016
PHS PARKING LOT	04/06/2016	5.25	304963	04/08/2016
L&C	04/06/2016	1,959.61	304963	04/08/2016
IH	04/06/2016	2,083.77	304963	04/08/2016
CHUBBUCK	04/06/2016	1,801.93	304963	04/08/2016
WILCOX	04/06/2016	2,469.93	304963	04/08/2016
SYRINGA	04/06/2016	1,648.97	304963	04/08/2016
ED CTR	04/06/2016	4,884.15	304963	04/08/2016
PHS	04/06/2016	9,649.07	304963	04/08/2016
WASHINGTON	04/06/2016	838.73	304963	04/08/2016
HIGHLAND	04/06/2016	15.66	304963	04/08/2016
HHS	04/06/2016	7,627.00	304963	04/08/2016
FMS	04/06/2016	3,505.34	304963	04/08/2016
LINCOLN	04/06/2016	1,938.75	304963	04/08/2016
ALAMEDA	04/06/2016	4,042.21	304963	04/08/2016
TYHEE	04/06/2016	1,821.34	304963	04/08/2016
JEFFERSON	04/06/2016	2,200.81	304963	04/08/2016
TSC	04/06/2016	681.24	304963	04/08/2016
GATE CITY	04/06/2016	1,781.44	304963	04/08/2016
TENDOY	04/06/2016	1,167.80	304963	04/08/2016
NH	04/06/2016	1,512.79	304963	04/08/2016
IMS	04/06/2016	4,447.15	304963	04/08/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
G.A.T.E.	04/06/2016	403.04	304963	04/08/2016
GREENACRES	04/06/2016	1,348.96	304963	04/08/2016
SHOP	04/06/2016	917.25	304963	04/08/2016
HMS	04/06/2016	3,506.81	304963	04/08/2016
ELLIS	04/06/2016	2,309.91	304963	04/08/2016
EDAHOW	04/06/2016	850.82	304963	04/08/2016
BONN	04/06/2016	392.10	304963	04/08/2016
CHUBBUCK IRR	04/26/2016	6.80	305459	04/29/2016
CHS	04/26/2016	9,258.65	305459	04/29/2016
ALAMEDA	05/04/2016	3,528.45	305569	05/06/2016
TSC	05/04/2016	548.15	305569	05/06/2016
GATE CITY	05/04/2016	1,613.13	305569	05/06/2016
PHS PARKING LOT	05/04/2016	5.25	305569	05/06/2016
HHS	05/04/2016	7,133.36	305569	05/06/2016
TENDOY	05/04/2016	1,134.31	305569	05/06/2016
FMS	05/04/2016	3,648.90	305569	05/06/2016
NEW HORIZONS	05/04/2016	1,464.86	305569	05/06/2016
SHOP	05/04/2016	744.58	305569	05/06/2016
BONN	05/04/2016	293.51	305569	05/06/2016
WASHINGTON	05/04/2016	899.43	305569	05/06/2016
EDAHOW	05/04/2016	823.41	305569	05/06/2016
ED CENTER	05/04/2016	4,598.36	305569	05/06/2016
SYRINGA	05/04/2016	1,459.05	305569	05/06/2016
HMS	05/04/2016	3,502.65	305569	05/06/2016
LINC	05/04/2016	1,616.85	305569	05/06/2016
G.A.T.E.	05/04/2016	368.53	305569	05/06/2016
L&C	05/04/2016	1,877.04	305569	05/06/2016
IH	05/04/2016	1,873.41	305569	05/06/2016
CHUBBUCK	05/04/2016	1,631.06	305569	05/06/2016
JEFFERSON	05/04/2016	1,932.20	305569	05/06/2016
TYHEE	05/04/2016	1,706.42	305569	05/06/2016
PHS	05/04/2016	8,419.39	305569	05/06/2016
IMS	05/04/2016	3,773.41	305569	05/06/2016
GREENACRES	05/04/2016	1,207.22	305569	05/06/2016
ELLIS	05/04/2016	1,996.69	305569	05/06/2016
WILCOX	05/04/2016	2,569.46	305569	05/06/2016
CHUBBUCK IRR	05/23/2016	16.01	306073	05/27/2016
CHS	05/26/2016	8,697.74	306073	05/27/2016
SYRINGA	06/06/2016	1,490.29	306336	06/09/2016
IH	06/06/2016	1,901.09	306336	06/09/2016
WILCOX	06/06/2016	2,525.52	306336	06/09/2016
GREENACRES	06/06/2016	1,263.81	306336	06/09/2016
ELLIS	06/06/2016	2,066.24	306336	06/09/2016
HMS	06/06/2016	4,220.32	306336	06/09/2016
G.A.T.E.	06/06/2016	334.23	306336	06/09/2016
SHOP	06/06/2016	655.47	306336	06/09/2016
PHS PARKING LOT	06/06/2016	5.25	306336	06/09/2016
JEFFERSON	06/06/2016	2,079.13	306336	06/09/2016
BONN	06/06/2016	240.82	306336	06/09/2016
LINCOLN	06/06/2016	1,512.93	306336	06/09/2016
TYHEE	06/06/2016	1,800.20	306336	06/09/2016
WASHINGTON	06/06/2016	916.75	306336	06/09/2016
ALAMEDA	06/06/2016	3,119.32	306336	06/09/2016
PHS	06/06/2016	8,291.17	306336	06/09/2016
EDAHOW	06/06/2016	830.62	306336	06/09/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
GATE CITY	06/06/2016	1,714.46	306336	06/09/2016
TENDROY	06/06/2016	1,084.10	306336	06/09/2016
CHUBBUCK	06/06/2016	1,770.21	306336	06/09/2016
NH	06/06/2016	1,623.93	306336	06/09/2016
IMS	06/06/2016	7,934.04	306336	06/09/2016
TSC	06/06/2016	452.60	306336	06/09/2016
HHS	06/06/2016	7,708.66	306336	06/09/2016
FMS	06/06/2016	3,624.22	306336	06/09/2016
L&C	06/06/2016	1,751.78	306336	06/09/2016
	Vendor Total:	816,834.56		
<hr/>				
IDAHO ROCK & SAND LLC. N/A N/A				
1660M TOP SOIL	10/13/2015	95.25	301537	10/16/2015
2209M FMS SCREENED ROCK/AWNING	12/01/2015	112.00	302520	12/04/2015
1589M GRAVEL	12/01/2015	71.40	302520	12/04/2015
2656M CHS TOP SOIL	03/15/2016	400.05	304539	03/18/2016
2657M GRAVEL	04/01/2016	145.80	304740	04/01/2016
2660M - CRUSHED CHIPS	04/05/2016	334.40	304964	04/08/2016
3763M TY TOP SOIL	06/07/2016	79.65	306337	06/09/2016
	Vendor Total:	1,238.55		
<hr/>				
IDAHO SCHOOL BOARDS ASSOCIATION N/A N/A				
POL UPDATE	07/22/2015	495.00	299995	07/23/2015
BRD TRN/TRAVEL	10/27/2015	1,302.65	301891	10/30/2015
ISBA Convention Registration	01/06/2016	2,475.00	303084	01/08/2016
ISBA Day on the Hill Registration Fee	02/02/2016	625.00	303610	02/05/2016
	Vendor Total:	4,897.65		
<hr/>				
IDAHO SCHOOL DISTRICT COUNCIL N/A N/A				
2015-2016 MEMBERSHIP	07/14/2015	50.00	299870	07/16/2015
	Vendor Total:	50.00		
<hr/>				
IDAHO SCIENCE TEACHERS ASSOCIATION (ISTA) N/A N/A				
REG ISTA DEB HENRIE	09/09/2015	75.00	300789	09/11/2015
J ROSE-ISTA/ICTM FALL CONF	09/16/2015	75.00	300915	09/18/2015
S ORR-ISTA/ICTM FALL CONF	09/16/2015	75.00	300915	09/18/2015
	Vendor Total:	225.00		
<hr/>				
IDAHO SPEECH ARTS TEACHER'S ASSOCIATION N/A N/A				
Registration for ISATA Kristopher Boatman	09/14/2015	40.00	300916	09/18/2015
Registration for ISATA Brieanne Witte	09/14/2015	40.00	300916	09/18/2015
Registration for ISATA Robin Christensen	09/14/2015	40.00	300916	09/18/2015
Registration for ISATA Wendy Shelman	09/23/2015	40.00	301142	09/25/2015
	Vendor Total:	160.00		
<hr/>				
IDAHO SPORTING GOODS CO N/A N/A				
Basketball Shoot Away	09/01/2015	2,000.00	300654	09/04/2015
Supplies	10/14/2015	447.86	301538	10/16/2015
Stop Watches	10/19/2015	175.92	301749	10/23/2015
BALL INFLATOR	10/20/2015	74.95	301749	10/23/2015
PE nets	10/27/2015	10.50	301892	10/30/2015
Supplies	10/27/2015	156.55	301892	10/30/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Mat Tape	11/10/2015	52.50	302180	11/13/2015
P.E. Equipment / Hales	11/10/2015	777.80	302180	11/13/2015
Athletic Tape & bandages	12/01/2015	876.03	302521	12/04/2015
Ultrafit Protector set of Kettle Bells	12/16/2015	1,149.00	302847	12/18/2015
Sports Equipm	01/06/2016	443.55	303085	01/08/2016
Basketball Rims	01/20/2016	400.00	303369	01/22/2016
Basketball Nets	01/20/2016	101.70	303369	01/22/2016
CHAMPION HAND HELD INFLATORS	02/09/2016	149.75	303798	02/12/2016
Whistle/Whistle Covers	02/22/2016	23.98	304086	02/26/2016
Classroom supplies	02/23/2016	450.35	304086	02/26/2016
	Vendor Total:	7,290.44		

IDAHO STATE BILLING SERVICES, INC. N/A N/A

MEDICAID ADMIN FEE	07/01/2015	6,329.59	299656	07/02/2015
MEDICAIND ADMIN FEE	07/21/2015	1,182.65	299996	07/23/2015
MEDICAIN ADMIN FEE	08/04/2015	4,188.81	300190	08/07/2015
MEDICAID ADMIN FEE	08/13/2015	612.10	300293	08/14/2015
MEDICAID ADMIN FEES	09/02/2015	943.70	300655	09/04/2015
MEDICAID ADMIN FEE	10/01/2015	355.56	301248	10/01/2015
MEDICAIND ADMIN FEE	10/07/2015	37.77	301404	10/09/2015
MEDICAID ADMIN FEE	10/21/2015	1,281.01	301750	10/23/2015
MEDICAID ADMIN FEE	12/02/2015	3,500.84	302522	12/04/2015
MEDICAID ADMIN FEE	12/09/2015	324.90	302719	12/11/2015
MEDICAID ADMIN FEE	12/16/2015	2,202.84	302848	12/18/2015
MEDICAID ADMIN FEE	01/12/2016	1,882.53	303215	01/15/2016
MEDICAID ADMIN FEE	02/09/2016	3,357.07	303799	02/12/2016
MEDICAID ADMIN FEE	02/22/2016	3,613.45	304087	02/26/2016
MEDICAID ADMIN FEE	03/16/2016	1,851.73	304540	03/18/2016
MEDICAID ADMIN FEE	04/01/2016	1,368.65	304741	04/01/2016
MEDICAID ADMIN FEE	04/06/2016	339.31	304965	04/08/2016
MEDICAID ADMIN FEE	04/13/2016	2,835.32	305116	04/15/2016
MEDICAID ADMIN FEE	05/04/2016	355.27	305570	05/06/2016
MEDICAID ADMIN FEE	05/11/2016	705.80	305746	05/13/2016
MEDICAID ADMIN FEE	05/23/2016	3,682.25	306074	05/27/2016
	Vendor Total:	40,951.15		

IDAHO STATE JOURNAL N/A N/A

PUBLICATION - School District Auction	07/14/2015	71.75	299871	07/16/2015
FALL SPORTS PREVIEW /FOOTBALL PUBLICATION	09/16/2015	35.00	300917	09/18/2015
DRIVERS AD	10/28/2015	320.50	301893	10/30/2015
Audit Summary Statement	11/03/2015	98.56	302013	11/06/2015
BID PUBLICATION	02/10/2016	231.80	303800	02/12/2016
BID PUBLICATION	02/17/2016	639.49	303920	02/19/2016
2016-17 High School Handbooks	03/02/2016	1,025.00	304224	03/04/2016
BID PUBLICATION	03/09/2016	1,060.59	304394	03/11/2016
BID PUBLICATION	04/01/2016	195.40	304742	04/01/2016
Publication for Bid	04/01/2016	232.74	304742	04/01/2016
BID PUBLICATION	04/13/2016	115.30	305117	04/15/2016
BID PUBLICATION	04/25/2016	544.85	305460	04/29/2016
DISPLAY AD	06/01/2016	1,500.00	306181	06/03/2016
	Vendor Total:	6,070.98		

IDAHO STATE UNIVERSITY N/A N/A

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Transaction Description	Transaction Date	Amount	Check #	Check Date
1089M 2014 ELECT CODE	08/04/2015	200.00	300191	08/07/2015
KUHLENA HUDSON	09/02/2015	2,159.00	300656	09/04/2015
Mental Health Workshop Registration 4 Counselors	09/16/2015	700.00	300918	09/18/2015
Mental Health Workshop Registration Morgan Dean	09/16/2015	175.00	300918	09/18/2015
Mental Health Workshop Registration Tanya Burch	09/16/2015	175.00	300918	09/18/2015
Mental Health Workshop Registration Tricia Harvala	09/17/2015	175.00	300918	09/18/2015
Mental Health Workshop Registration Barb Krichbaum	09/17/2015	175.00	300918	09/18/2015
Comm 1101 - Speech	09/17/2015	1,656.00	300896	09/18/2015
video user fee	10/12/2015	90.00	301540	10/16/2015
REGION 5 ANNUAL DUES	10/13/2015	125.00	301539	10/16/2015
ADV OPP FALL 2014/SPRING 2015	10/21/2015	2,013.75	301751	10/23/2015
TRAUMA STEWARDSHIP ACEVEDO	11/17/2015	25.00	302329	11/20/2015
SEPT - OCT ISU WELDING	11/18/2015	2,934.44	302328	11/20/2015
FALL SEMESTER 2015	12/16/2015	4,800.00	302849	12/18/2015
C N A Skills videos	02/02/2016	170.00	303612	02/05/2016
SDFS - Red Ribbon	02/02/2016	38.00	303611	02/05/2016
Contracted Services - ISU Welding	02/09/2016	4,542.12	303801	02/12/2016
PROGRAM AD	04/01/2016	75.00	304745	04/01/2016
Women and Work Conference	04/01/2016	640.00	304746	04/01/2016
ISU Welding supplies	04/01/2016	4,800.00	304744	04/01/2016
WORK STUDY FEB 2016	04/01/2016	52.26	304743	04/01/2016
SPRING 2016 TPB1427709	04/06/2016	2,244.00	304967	04/08/2016
Registration for Mental Health Conference	04/06/2016	100.00	304966	04/08/2016
CNA SKILLS TRG	04/13/2016	330.00	305118	04/15/2016
REPL CK 303216	04/20/2016	100.00	305319	04/22/2016
COLLEGE WORK STUDY MARCH 2016	04/26/2016	225.39	305461	04/29/2016
Continuing Ed Credit for Wellness Symposium	05/11/2016	480.00	305751	05/13/2016
2/1-5/5/16	05/11/2016	5,912.28	305749	05/13/2016
SCIENCE TREK	05/11/2016	765.00	305750	05/13/2016
WORKSHOP KRICHBAUM	05/11/2016	175.00	305748	05/13/2016
MENTAL HEALTH TRG 2/20/16	05/11/2016	387.50	305747	05/13/2016
COLLEGE WORK STUDY BILLING	05/25/2016	141.42	306075	05/27/2016
BUSSES	06/01/2016	200.00	306182	06/03/2016
DIST VOICES IN ED-WILKES/HOLZER/HAVILAND	06/06/2016	300.00	306338	06/09/2016
	Vendor Total:	37,081.16		

IDAHO STATE UNIVERSITY TELECOMMUNICATIONS N/A N/A

ISU K-1 Wiring	04/28/2016	4,940.00	305462	04/29/2016
	Vendor Total:	4,940.00		

IDAHO STATE UNIVERSTIY N/A N/A

GIS Consulting	05/03/2016	1,000.00	305571	05/06/2016
	Vendor Total:	1,000.00		

IDAHO STATE UNIVERSITY N/A N/A

PARKING PERMITS	08/12/2015	450.00	300294	08/14/2015
PARKING PASSES	08/25/2015	300.00	300553	08/28/2015
	Vendor Total:	750.00		

IDMS - ACCOUNT ABILITY N/A N/A

Account Ability W2 and 1095C software	12/16/2015	833.95	302850	12/18/2015
	Vendor Total:	833.95		

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IE CLASS N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
software	09/22/2015	637.00	301143	09/25/2015
	Vendor Total:	637.00		

IMAGES INTERNATIONAL N/A N/A

Virtues Project - New Teachers	08/17/2015	1,334.54	300453	08/21/2015
Virtues Project - New Teachers	09/08/2015	533.90	300790	09/11/2015
Virtues Poster	02/02/2016	23.50	303613	02/05/2016
VIRTUES CARDS / POSTERS	02/23/2016	217.65	304088	02/26/2016
	Vendor Total:	2,109.59		

IMAGINE LEARNING INC N/A N/A

IMAGINE LEARNING LICENSES	12/01/2015	600.00	302523	12/04/2015
Imagine Learning License	12/14/2015	150.00	302851	12/18/2015
Imagine Learning Licenses	02/23/2016	350.00	304089	02/26/2016
Imagine Learning License	02/24/2016	87.50	304089	02/26/2016
Imagine Learning License	03/09/2016	75.00	304395	03/11/2016
	Vendor Total:	1,262.50		

IMPERIAL ASPHALT LLC N/A N/A

CIP - ASPHALT REMOVAL / REPLACEMENT	08/12/2015	34,406.15	300295	08/14/2015
CIP - ASPHALT REMOVAL / REPLACEMENT	08/17/2015	4,541.00	300454	08/21/2015
CIP - ASPHALT REMOVAL / REPLACEMENT	09/02/2015	2,049.85	300657	09/04/2015
	Vendor Total:	40,997.00		

INDIAN HILLS ELEMENTARY N/A N/A

ATTENDANCE INCENTIVE AWARD	04/20/2016	709.00	305320	04/22/2016
	Vendor Total:	709.00		

INDUSTRIAL CONTAINER & SUPPLY CO. INC. N/A N/A

24491S PAILS	04/27/2016	84.23	33139	04/29/2016
	Vendor Total:	84.23		

INFINITE CAMPUS INC. N/A N/A

Online registration - Infinite Campus	09/14/2015	15,000.00	300919	09/18/2015
DATA EXTRACT 12/15-11/16	11/11/2015	2,500.00	302181	11/13/2015
ANNUAL SERV 2/16-1/17	01/20/2016	129,801.85	303370	01/22/2016
ANNUAL SERV 2/16-1/17	01/20/2016	27,682.54	32889	01/22/2016
Infinite Campus OLR Customizations	05/02/2016	325.00	305572	05/06/2016
Infinite Campus OLR Upgrade version 4.0	05/02/2016	2,500.00	305572	05/06/2016
	Vendor Total:	177,809.39		

INFOR (US) INC. N/A N/A

2017M WORK ORDER PROGRAM	11/18/2015	2,889.15	302330	11/20/2015
	Vendor Total:	2,889.15		

INNOVATIVE AIR, INC. N/A N/A

198M FMS IGNITION CONTROL	12/09/2015	205.98	302720	12/11/2015
2302M - GREENACRES FAN AAON REPL	01/06/2016	2,110.00	303086	01/08/2016
3201M HMS IGNITION CONTROL	03/07/2016	403.88	304396	03/11/2016

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Vendor Total: 2,719.86

INNOVATIVE LEARNING CONCEPTS N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
touchmath kit	04/01/2016	312.12	304747	04/01/2016
	Vendor Total:	312.12		

INSIGHT MEDIA INC N/A N/A

DVD	04/06/2016	347.68	304968	04/08/2016
DVDs and Kitchen scale	04/26/2016	157.94	305463	04/29/2016
	Vendor Total:	505.62		

INTEGRATED POWER SYSTEMS INC. N/A N/A

UPS Renewal	09/08/2015	2,743.00	300791	09/11/2015
	Vendor Total:	2,743.00		

INTERACTIVE MOTIVATION N/A N/A

DESK CYCLE	08/11/2015	184.00	300296	08/14/2015
	Vendor Total:	184.00		

INTERBORO PACKAGING CORPORATION N/A N/A

24313S CAN LINERS/PALLET WRAP	08/10/2015	2,966.00	32434	08/14/2015
24361S CAN LINERS	10/21/2015	3,433.00	32646	10/23/2015
24432S CAN LINRS	02/03/2016	2,498.00	32924	02/05/2016
24489S CAN LINERS/HAIRNETS	04/27/2016	3,433.00	33140	04/29/2016
	Vendor Total:	12,330.00		

INTERMOUNTAIN GAS COMPANY N/A N/A

FMS	07/08/2015	17.93	299796	07/09/2015
CHS	07/08/2015	83.82	299796	07/09/2015
ELLIS	07/28/2015	2.06	300076	07/30/2015
WASHINGTON	07/28/2015	4.44	300076	07/30/2015
CHUBBUCK	07/28/2015	4.44	300076	07/30/2015
FMS	07/28/2015	14.34	300076	07/30/2015
JEFF	07/28/2015	2.06	300076	07/30/2015
NH	07/28/2015	82.22	300076	07/30/2015
L&C	07/28/2015	13.17	300076	07/30/2015
EDAHOW	07/28/2015	9.21	300076	07/30/2015
HHS	07/28/2015	6.50	300076	07/30/2015
PHS	07/28/2015	65.07	300076	07/30/2015
G.A.T.E.	07/28/2015	4.44	300076	07/30/2015
CHS	07/28/2015	31.43	300076	07/30/2015
GATE CITY	07/28/2015	2.06	300076	07/30/2015
SYRINGA	07/28/2015	2.06	300076	07/30/2015
ED CENTER	07/28/2015	288.09	300076	07/30/2015
IMS	07/28/2015	18.09	300076	07/30/2015
BONN	07/28/2015	5.23	300076	07/30/2015
GREENACRES	07/28/2015	2.06	300076	07/30/2015
LINCOLN	07/28/2015	2.06	300076	07/30/2015
WILCOX	07/28/2015	3.65	300076	07/30/2015
TENDROY	07/28/2015	2.06	300076	07/30/2015
SHOP	07/28/2015	16.03	300076	07/30/2015
HMS	07/28/2015	13.65	300076	07/30/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
TYHEE	07/28/2015	8.94	300076	07/30/2015
ALAMEDA	07/28/2015	13.32	300076	07/30/2015
IH	07/28/2015	2.06	300076	07/30/2015
CHS	08/07/2015	15.55	300192	08/07/2015
FMS	08/07/2015	2.06	300192	08/07/2015
HMS	08/25/2015	13.65	300554	08/28/2015
TYHEE	08/25/2015	5.08	300554	08/28/2015
JEFFERSON	08/25/2015	2.06	300554	08/28/2015
TENDOY	08/25/2015	2.06	300554	08/28/2015
ALAMEDA	08/25/2015	8.09	300554	08/28/2015
SYRINGA	08/25/2015	2.06	300554	08/28/2015
ELLIS	08/25/2015	4.43	300554	08/28/2015
BONN	08/25/2015	2.06	300554	08/28/2015
L&C	08/25/2015	8.42	300554	08/28/2015
NH	08/25/2015	79.85	300554	08/28/2015
GREENACRES	08/25/2015	33.80	300554	08/28/2015
WILCOX	08/25/2015	2.06	300554	08/28/2015
AL	08/25/2015	2.06	300554	08/28/2015
GATE CITY	08/25/2015	2.06	300554	08/28/2015
IMS	08/25/2015	15.71	300554	08/28/2015
IH	08/25/2015	2.06	300554	08/28/2015
G.A.T.E.	08/25/2015	3.66	300554	08/28/2015
EDAHOW	08/25/2015	12.38	300554	08/28/2015
FMS	08/25/2015	2.06	300554	08/28/2015
SHOP	08/25/2015	12.85	300554	08/28/2015
ED CENTER	08/25/2015	277.29	300554	08/28/2015
HHS	08/25/2015	40.31	300554	08/28/2015
PHS	08/25/2015	13.80	300554	08/28/2015
CHUBBUCK	08/25/2015	3.66	300554	08/28/2015
LINC	08/25/2015	2.06	300554	08/28/2015
WASH	08/25/2015	4.43	300554	08/28/2015
FMS	09/03/2015	109.21	300658	09/04/2015
CHS	09/03/2015	29.84	300658	09/04/2015
ELLIS	09/22/2015	9.20	301144	09/25/2015
TYHEE	09/22/2015	8.93	301144	09/25/2015
IMS	09/22/2015	48.23	301144	09/25/2015
IH	09/22/2015	3.66	301144	09/25/2015
EDAHOW	09/22/2015	20.31	301144	09/25/2015
SHOP	09/22/2015	13.65	301144	09/25/2015
PHS	09/22/2015	57.46	301144	09/25/2015
ED CENTER	09/22/2015	460.10	301144	09/25/2015
FMS	09/22/2015	2.06	301144	09/25/2015
HHS	09/22/2015	83.96	301144	09/25/2015
HMS	09/22/2015	35.10	301144	09/25/2015
CHUBB	09/22/2015	10.00	301144	09/25/2015
G.A.T.E.	09/22/2015	4.43	301144	09/25/2015
JEFFERSON	09/22/2015	2.06	301144	09/25/2015
TENDOY	09/22/2015	6.03	301144	09/25/2015
ALAMEDA	09/22/2015	118.57	301144	09/25/2015
L&C	09/22/2015	40.96	301144	09/25/2015
WASH	09/22/2015	6.83	301144	09/25/2015
GREENACRES	09/22/2015	98.90	301144	09/25/2015
GATE CITY	09/22/2015	8.89	301144	09/25/2015
BONN	09/22/2015	2.06	301144	09/25/2015
SYRINGA	09/22/2015	3.66	301144	09/25/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
LINC	09/22/2015	4.43	301144	09/25/2015
FMS	10/07/2015	344.40	301405	10/09/2015
CHS	10/07/2015	395.31	301405	10/09/2015
IH	10/27/2015	18.30	301894	10/30/2015
JEFFERSON	10/27/2015	2.06	301894	10/30/2015
HMS	10/27/2015	86.30	301894	10/30/2015
IMS	10/27/2015	223.66	301894	10/30/2015
HHS	10/27/2015	136.85	301894	10/30/2015
L&C	10/27/2015	92.30	301894	10/30/2015
WASHINGTON	10/27/2015	67.00	301894	10/30/2015
G.A.T.E.	10/27/2015	5.18	301894	10/30/2015
TENDOY	10/27/2015	87.62	301894	10/30/2015
WILCOX	10/27/2015	18.39	301894	10/30/2015
CHUBBUCK	10/27/2015	16.88	301894	10/30/2015
EDAHOW	10/27/2015	51.04	301894	10/30/2015
SHOP	10/27/2015	18.90	301894	10/30/2015
ED CENTER	10/27/2015	749.81	301894	10/30/2015
LINCOLN	10/27/2015	10.58	301894	10/30/2015
GATE CITY	10/27/2015	2.06	301894	10/30/2015
NH	10/27/2015	93.06	301894	10/30/2015
GREENACRES	10/27/2015	195.37	301894	10/30/2015
TYHEE	10/27/2015	18.66	301894	10/30/2015
FMS	10/27/2015	2.06	301894	10/30/2015
SYRINGA	10/27/2015	4.40	301894	10/30/2015
PHS	10/27/2015	468.33	301894	10/30/2015
ALAMEDA	10/27/2015	63.77	301894	10/30/2015
FMS	11/03/2015	462.34	302014	11/06/2015
CHS	11/03/2015	490.88	302014	11/06/2015
FMS	11/18/2015	7.31	302331	11/20/2015
CHUBBUCK	11/18/2015	126.74	302331	11/20/2015
L&C	11/18/2015	365.04	302331	11/20/2015
HHS	11/18/2015	1,090.22	302331	11/20/2015
WASHINGTON	11/18/2015	572.20	302331	11/20/2015
SYRINGA	11/18/2015	77.16	302331	11/20/2015
G.A.T.E.	11/18/2015	71.90	302331	11/20/2015
ALAMEDA	11/18/2015	270.45	302331	11/20/2015
TENDOY	11/18/2015	173.40	302331	11/20/2015
JEFFERSON	11/18/2015	17.83	302331	11/20/2015
IMS	11/18/2015	1,186.28	302331	11/20/2015
HMS	11/18/2015	522.24	302331	11/20/2015
IH	11/18/2015	235.34	302331	11/20/2015
TYHEE	11/18/2015	188.87	302331	11/20/2015
PHS	11/18/2015	2,617.85	302331	11/20/2015
EDAHOW	11/18/2015	253.56	302331	11/20/2015
SHOP	11/18/2015	352.63	302331	11/20/2015
ED CENTER	11/18/2015	1,494.27	302331	11/20/2015
LINCOLN	11/18/2015	217.11	302331	11/20/2015
GATE CITY	11/18/2015	42.62	302331	11/20/2015
NH	11/18/2015	153.72	302331	11/20/2015
GREENACRES	11/18/2015	711.16	302331	11/20/2015
WILCOX	11/18/2015	233.15	302331	11/20/2015
CHS	12/09/2015	2,477.76	302721	12/11/2015
FMS	12/09/2015	1,443.48	302721	12/11/2015
IMS	01/06/2016	1,837.44	303087	01/08/2016
JEFFERSON	01/06/2016	115.29	303087	01/08/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
FMS	01/06/2016	2,810.74	303087	01/08/2016
CHS	01/06/2016	3,875.51	303087	01/08/2016
ELLIS	01/06/2016	140.44	303087	01/08/2016
PHS	01/06/2016	6,437.83	303087	01/08/2016
HHS	01/06/2016	4,150.99	303087	01/08/2016
L&C	01/06/2016	1,121.46	303087	01/08/2016
CHUBBUCK	01/06/2016	623.31	303087	01/08/2016
HMS	01/06/2016	1,533.95	303087	01/08/2016
TYHEE	01/06/2016	879.83	303087	01/08/2016
TENDOY	01/06/2016	509.59	303087	01/08/2016
IH	01/06/2016	314.67	303087	01/08/2016
EDAHOW	01/06/2016	608.42	303087	01/08/2016
SHOP	01/06/2016	1,082.83	303087	01/08/2016
ED CENTER	01/06/2016	2,749.55	303087	01/08/2016
WASH	01/06/2016	1,260.23	303087	01/08/2016
G.A.T.E.	01/06/2016	309.26	303087	01/08/2016
SYRINGA	01/06/2016	423.64	303087	01/08/2016
ALAMEDA	01/06/2016	1,087.13	303087	01/08/2016
LINCOLN	01/06/2016	386.41	303087	01/08/2016
BONN	01/06/2016	212.47	303087	01/08/2016
GATE	01/06/2016	198.25	303087	01/08/2016
NH	01/06/2016	538.02	303087	01/08/2016
GREENACRES	01/06/2016	1,733.11	303087	01/08/2016
WILCOX	01/06/2016	483.88	303087	01/08/2016
ED CENTER	01/27/2016	3,104.99	303489	01/29/2016
WILCOX	01/27/2016	820.27	303489	01/29/2016
ELLIS	01/27/2016	221.94	303489	01/29/2016
PHS	01/27/2016	8,119.44	303489	01/29/2016
G.A.T.E.	01/27/2016	417.54	303489	01/29/2016
SYRINGA	01/27/2016	601.65	303489	01/29/2016
ALAMEDA	01/27/2016	1,594.81	303489	01/29/2016
L&C	01/27/2016	1,546.87	303489	01/29/2016
HHS	01/27/2016	6,169.11	303489	01/29/2016
CHUBBUCK	01/27/2016	841.25	303489	01/29/2016
NH	01/27/2016	756.65	303489	01/29/2016
FMS	01/27/2016	78.25	303489	01/29/2016
TYHEE	01/27/2016	986.29	303489	01/29/2016
IMS	01/27/2016	2,302.42	303489	01/29/2016
GREENACRES	01/27/2016	2,264.28	303489	01/29/2016
JEFFERSON	01/27/2016	674.69	303489	01/29/2016
EDAHOW	01/27/2016	770.18	303489	01/29/2016
WASHINGTON	01/27/2016	1,531.79	303489	01/29/2016
HMS	01/27/2016	1,933.27	303489	01/29/2016
SHOP	01/27/2016	1,312.97	303489	01/29/2016
LINCOLN	01/27/2016	595.56	303489	01/29/2016
BONN	01/27/2016	281.50	303489	01/29/2016
TENDOY	01/27/2016	704.53	303489	01/29/2016
GATE CITY	01/27/2016	350.54	303489	01/29/2016
FMS	02/02/2016	3,104.99	303614	02/05/2016
CHS	02/02/2016	4,855.89	303614	02/05/2016
EDAHOW	02/22/2016	758.67	304090	02/26/2016
PHS	02/22/2016	6,853.36	304090	02/26/2016
ELLIS	02/22/2016	248.33	304090	02/26/2016
JEFFERSON	02/22/2016	276.09	304090	02/26/2016
WILCOX	02/22/2016	878.49	304090	02/26/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
GREEN	02/22/2016	1,956.06	304090	02/26/2016
NH	02/22/2016	636.17	304090	02/26/2016
GATE CITY	02/22/2016	368.81	304090	02/26/2016
BONN	02/22/2016	227.36	304090	02/26/2016
LINCOLN	02/22/2016	519.76	304090	02/26/2016
ED CENTER	02/22/2016	2,369.85	304090	02/26/2016
SHOP	02/22/2016	1,055.74	304090	02/26/2016
IH	02/22/2016	589.47	304090	02/26/2016
HHS	02/22/2016	5,371.63	304090	02/26/2016
TENDOY	02/22/2016	611.12	304090	02/26/2016
ALAMEDA	02/22/2016	1,332.85	304090	02/26/2016
SYRINGA	02/22/2016	518.40	304090	02/26/2016
IMS	02/22/2016	2,050.65	304090	02/26/2016
TYHEE	02/22/2016	1,065.80	304090	02/26/2016
FMS	02/22/2016	65.67	304090	02/26/2016
HMS	02/22/2016	1,752.55	304090	02/26/2016
CHUBBUCK	02/22/2016	923.84	304090	02/26/2016
L&C	02/22/2016	1,312.33	304090	02/26/2016
G.A.T.E.	02/22/2016	289.63	304090	02/26/2016
WASHINGTON	02/22/2016	1,311.66	304090	02/26/2016
CHS	03/07/2016	4,287.99	304397	03/11/2016
FMS	03/07/2016	2,476.09	304397	03/11/2016
IMS	04/01/2016	1,391.41	304748	04/01/2016
WASH	04/01/2016	948.19	304748	04/01/2016
TENDOY	04/01/2016	472.37	304748	04/01/2016
LINCOLN	04/01/2016	288.95	304748	04/01/2016
SYRINGA	04/01/2016	308.57	304748	04/01/2016
JEFFERSON	04/01/2016	113.20	304748	04/01/2016
ELLIS	04/01/2016	109.70	304748	04/01/2016
PHS	04/01/2016	4,563.13	304748	04/01/2016
HHS	04/01/2016	3,351.19	304748	04/01/2016
L&C	04/01/2016	881.87	304748	04/01/2016
CHUBBUCK	04/01/2016	571.20	304748	04/01/2016
HMS	04/01/2016	1,201.12	304748	04/01/2016
FMS	04/01/2016	62.89	304748	04/01/2016
TYHEE	04/01/2016	672.83	304748	04/01/2016
G.A.T.E.	04/01/2016	177.95	304748	04/01/2016
IH	04/01/2016	376.27	304748	04/01/2016
EDAHOW	04/01/2016	503.51	304748	04/01/2016
WILCOX	04/01/2016	418.23	304748	04/01/2016
GREENACRES	04/01/2016	1,364.45	304748	04/01/2016
NH	04/01/2016	502.84	304748	04/01/2016
SHOP	04/01/2016	707.18	304748	04/01/2016
GATE CITY	04/01/2016	165.09	304748	04/01/2016
BONN	04/01/2016	141.83	304748	04/01/2016
ED CENTER	04/01/2016	1,653.10	304748	04/01/2016
ALAMEDA	04/01/2016	855.65	304748	04/01/2016
FMS	04/06/2016	1,109.96	304969	04/08/2016
CHS	04/06/2016	1,784.91	304969	04/08/2016
HHS	04/19/2016	2,257.96	305321	04/22/2016
PHS	04/19/2016	3,207.59	305321	04/22/2016
L&C	04/19/2016	594.58	305321	04/22/2016
CHUBBUCK	04/19/2016	360.66	305321	04/22/2016
HMS	04/19/2016	886.21	305321	04/22/2016
FMS	04/19/2016	45.62	305321	04/22/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
BONN	04/19/2016	120.74	305321	04/22/2016
IMS	04/19/2016	1,070.69	305321	04/22/2016
IH	04/19/2016	212.02	305321	04/22/2016
EDAHOW	04/19/2016	323.50	305321	04/22/2016
SHOP	04/19/2016	555.92	305321	04/22/2016
ED CENTER	04/19/2016	1,167.31	305321	04/22/2016
WASHINGTON	04/19/2016	640.48	305321	04/22/2016
G.A.T.E.	04/19/2016	141.76	305321	04/22/2016
LINC	04/19/2016	177.78	305321	04/22/2016
ELLIS	04/19/2016	59.14	305321	04/22/2016
GATE CITY	04/19/2016	101.96	305321	04/22/2016
NH	04/19/2016	392.00	305321	04/22/2016
GREENACRES	04/19/2016	1,004.82	305321	04/22/2016
WILCOX	04/19/2016	209.83	305321	04/22/2016
SYRINGA	04/19/2016	202.55	305321	04/22/2016
ALAMEDA	04/19/2016	600.02	305321	04/22/2016
TENDOY	04/19/2016	305.28	305321	04/22/2016
JEFFERSON	04/19/2016	56.14	305321	04/22/2016
TYHEE	04/19/2016	472.55	305321	04/22/2016
CHS	05/03/2016	1,487.92	305573	05/06/2016
FMS	05/03/2016	931.22	305573	05/06/2016
ALAMEDA	05/23/2016	218.73	306076	05/27/2016
TYHEE	05/23/2016	195.24	306076	05/27/2016
FMS	05/23/2016	24.60	306076	05/27/2016
ED CENTER	05/23/2016	849.61	306076	05/27/2016
L&C	05/23/2016	288.53	306076	05/27/2016
PHS	05/23/2016	1,442.29	306076	05/27/2016
ELLIS	05/23/2016	17.83	306076	05/27/2016
HHS	05/23/2016	836.62	306076	05/27/2016
IMS	05/23/2016	855.82	306076	05/27/2016
HMS	05/23/2016	469.00	306076	05/27/2016
CHUBBUCK	05/23/2016	143.26	306076	05/27/2016
NEW HORIZONS	05/23/2016	263.03	306076	05/27/2016
SYRINGA	05/23/2016	62.90	306076	05/27/2016
WILCOX	05/23/2016	17.08	306076	05/27/2016
TENDOY	05/23/2016	136.50	306076	05/27/2016
GATE CITY	05/23/2016	14.83	306076	05/27/2016
BONN	05/23/2016	52.38	306076	05/27/2016
G.A.T.E.	05/23/2016	56.14	306076	05/27/2016
LINCOLN	05/23/2016	68.14	306076	05/27/2016
WASHINGTON	05/23/2016	247.73	306076	05/27/2016
SHOP	05/23/2016	174.62	306076	05/27/2016
EDAHOW	05/23/2016	168.30	306076	05/27/2016
JEFFERSON	05/23/2016	40.17	306076	05/27/2016
GREENACRES	05/23/2016	524.62	306076	05/27/2016
	Vendor Total:	192,438.54		

INTERMOUNTAIN HYDRONIC SPECIALTIES N/A N/A

188M - AMS SOLA DISPLAY	08/06/2015	1,714.16	300193	08/07/2015
186M COND DRAIN FLOAT	08/12/2015	102.46	300297	08/14/2015
3204M AIR FLAPPER	04/01/2016	944.87	304749	04/01/2016
	Vendor Total:	2,761.49		

INTERMOUNTAIN LOCK AND SECURITY N/A N/A

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Transaction Description	Transaction Date	Amount	Check #	Check Date
111M ZONE CONTROL	08/10/2015	639.24	300298	08/14/2015
112M HHS DOOR HOLDER	09/08/2015	277.50	300792	09/11/2015
118M HHS SELECT HINGE	09/09/2015	299.00	300792	09/11/2015
114M CYL	09/09/2015	239.76	300792	09/11/2015
114M ACTUATOR PINS	09/14/2015	20.00	300920	09/18/2015
120M DEADBOLTS	09/23/2015	127.19	301145	09/25/2015
121M CONTROLLERS/READERS	09/23/2015	4,320.80	301145	09/25/2015
113M CORE CYL	09/23/2015	1,050.00	301145	09/25/2015
122M KEY RING/STABILIZER	10/01/2015	337.54	301249	10/01/2015
122M GLOBAL REP	10/01/2015	79.44	301249	10/01/2015
1853M RICHARDSON TRG	10/13/2015	90.00	301541	10/16/2015
1852M SLIM STRIKE	10/21/2015	960.00	301752	10/23/2015
1855M GC DOOR CONTROLLERS	11/04/2015	2,926.70	302015	11/06/2015
1856M KEY BLANKS	11/04/2015	51.13	302015	11/06/2015
1854M ELECT STRIKES	11/04/2015	781.20	302015	11/06/2015
1852M SPINDLE KIT	11/11/2015	176.40	302182	11/13/2015
1858M NH CONTROLLER	11/18/2015	1,196.30	302332	11/20/2015
1859M COLORED PINS	11/18/2015	101.99	302332	11/20/2015
1862M ARMATURE	12/02/2015	231.62	302524	12/04/2015
1861M L&C DOOR CONT	12/02/2015	4,258.50	302524	12/04/2015
1860M PROX KEY FOB	12/02/2015	790.49	302524	12/04/2015
1863M ELK TRANSFORMERS	12/02/2015	200.13	302524	12/04/2015
1861M L&C ETHERNET GATEWAY	12/02/2015	435.99	302524	12/04/2015
1865M FILE LOCK	12/09/2015	187.48	302722	12/11/2015
1867M MULLION READER	12/16/2015	498.40	302852	12/18/2015
CARD ACCESS SUPPLIES	01/06/2016	7,244.80	303088	01/08/2016
1864M - HMS LOCKER LOCKS	01/06/2016	304.75	303088	01/08/2016
1871M - TRANSMITTERS	01/06/2016	536.94	303088	01/08/2016
1871M - RECEIVERS/TRANSMITTERS	01/06/2016	505.75	303088	01/08/2016
1868M - PLATES	01/06/2016	231.74	303088	01/08/2016
1869M - STOCK CRASH BARS	01/06/2016	82.50	303088	01/08/2016
1858M - CREDIT FOR CONTROLLERS	01/06/2016	-1,128.00	303088	01/08/2016
1858M - NH CARD READERS/GATEWAY/CONTROLS	01/06/2016	1,959.60	303088	01/08/2016
2600M DOOR CONTROLLER	01/11/2016	991.50	303217	01/15/2016
1873M TRANSMITTERS	01/11/2016	607.69	303217	01/15/2016
2600M DOOR CONT'S	01/11/2016	661.00	303217	01/15/2016
1872M SLIDING DOOR LOCK	01/21/2016	281.54	303371	01/22/2016
2601M PADLOCKS	01/21/2016	260.02	303371	01/22/2016
1872M PADLOCK RESET	01/21/2016	113.99	303371	01/22/2016
1869M NEW LIGHT LATCH PULL	01/27/2016	495.00	303490	01/29/2016
2603M HMS DOOR CONTROLLERS	02/02/2016	2,356.80	303615	02/05/2016
2604M MINI TRANS	02/02/2016	596.60	303615	02/05/2016
2604M RECEIVERS	02/02/2016	544.61	303615	02/05/2016
2604M CAPACITY/TRANS	02/02/2016	842.91	303615	02/05/2016
2602M SLIM STRIKE	02/02/2016	2,640.00	303615	02/05/2016
2608M BALL CATCH	02/08/2016	14.69	303802	02/12/2016
CARD ACCESS GATEWAYS	02/09/2016	7,346.80	303802	02/12/2016
2609M CONTROLLERS	02/10/2016	1,322.00	303802	02/12/2016
2609M CONTROLLERS/READERS	02/10/2016	3,659.80	303802	02/12/2016
2610M - AMS DOOR ALARM KEYPAD	02/17/2016	175.04	303921	02/19/2016
2612M DOOR CONTROLLER	02/23/2016	4,981.80	304091	02/26/2016
2607M PROX KEY	02/24/2016	1,262.06	304091	02/26/2016
2611M FMS LOCKER LOCKS	03/08/2016	1,140.35	304398	03/11/2016
2615M SLIM STRIKE	03/09/2016	2,828.23	304398	03/11/2016
2614M CONTROLLERS	03/09/2016	4,981.80	304398	03/11/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
2616M BATTERY	03/15/2016	142.61	304541	03/18/2016
2618M LOCKSETS	03/16/2016	849.90	304541	03/18/2016
2620M BATTERIES	04/01/2016	240.34	304750	04/01/2016
2622M - STOCK BLANKS/DLH	04/05/2016	469.05	304970	04/08/2016
2621M - STOCK DOOR SPACERS	04/06/2016	113.00	304970	04/08/2016
2623M - CARD ACCESS TRANSFORMERS	04/13/2016	596.07	305119	04/15/2016
3475M RIM PANIC DEVICE	04/18/2016	1,767.80	305322	04/22/2016
3476M HD READER	04/18/2016	85.42	305322	04/22/2016
2613M UNCOMB CORE	04/26/2016	248.00	305464	04/29/2016
3479M HID CARD READER	05/02/2016	1,806.75	305574	05/06/2016
3478M KEY BLANKS	05/02/2016	100.69	305574	05/06/2016
3477M NATIONAL KEY/BULK PACK	05/02/2016	176.20	305574	05/06/2016
3483M DOOR CONTROLLER	05/11/2016	4,432.81	305752	05/13/2016
3475M CRASHBAR	05/18/2016	452.63	305889	05/20/2016
3483M CONTROLLERS	05/19/2016	503.12	305889	05/20/2016
3484M PRIVACY LEVER	05/24/2016	476.10	306077	05/27/2016
3484M - KEY BLANKS	05/25/2016	39.15	306077	05/27/2016
3488M - PDK CONTROLLERS	05/26/2016	4,957.50	306077	05/27/2016
3485M - ELEC STRIKES/READERS	05/26/2016	4,022.70	306077	05/27/2016
3486M BATTERY	06/02/2016	960.70	306183	06/03/2016
6489M CONTROLLERS	06/07/2016	1,652.50	306339	06/09/2016
3489M CONTROLLERS	06/07/2016	3,305.00	306339	06/09/2016
3482M PANIC DEVICE	06/07/2016	2,083.67	306339	06/09/2016
3490M TRANS/READERS	06/07/2016	3,248.76	306339	06/09/2016
3490M TRANSFORMERS	06/07/2016	533.32	306339	06/09/2016
	Vendor Total:	101,382.90		

INTERMOUNTAIN SWEEPER CO N/A N/A

9719M E18 THROTTLE SWITCH	07/01/2015	33.71	299657	07/02/2015
809M E18 SCRUB BRUSH	07/14/2015	436.71	299872	07/16/2015
1088M ISOLATION MOUNT	08/11/2015	136.89	300299	08/14/2015
3156M MAIN & SIDE BROOM	03/08/2016	2,220.49	304399	03/11/2016
3113M - SHOP E-18 DRIVE SCRUB BRUSH/SPRING	04/06/2016	463.54	304971	04/08/2016
	Vendor Total:	3,291.34		

INTERMOUNTAIN TREE SERVICE N/A N/A

341M REMOVE TREES	07/28/2015	4,150.00	300077	07/30/2015
1507M TE ELMS TRIM	09/09/2015	900.00	300793	09/11/2015
	Vendor Total:	5,050.00		

INTERMOUNTAIN WOOD PRODUCTS N/A N/A

2911M - AMS ART ROOM STORAGE SHELVING SUPPLIES	02/17/2016	563.55	303922	02/19/2016
2917M HMS ALDER/MELAMINE	03/07/2016	305.23	304400	03/11/2016
2922M - EDAHOW LIBR BOOKCASES MELAMINE	04/06/2016	182.51	304972	04/08/2016
3365M HMS WALNUT	04/18/2016	107.59	305323	04/22/2016
3850M PHS ITB PLYWOOD LUMBAR	05/18/2016	839.91	305890	05/20/2016
	Vendor Total:	1,998.79		

INTERNAL REVENUE SERVICE

EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	07/02/2015	27,375.06		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	07/20/2015	247,736.98		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	08/05/2015	27,149.05		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	08/20/2015	242,733.15		

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Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	09/04/2015	31,505.94		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	09/18/2015	259,120.75		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	10/01/2015	38,869.19		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	10/20/2015	255,696.44		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	11/05/2015	38,168.07		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	11/20/2015	268,540.53		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	12/04/2015	34,426.06		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	12/18/2015	280,159.55		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	12/21/2015	12.54		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	01/05/2016	32,869.35		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	01/20/2016	250,943.39		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	02/05/2016	39,904.56		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	02/19/2016	266,012.43		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	03/04/2016	38,648.45		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	03/18/2016	261,903.34		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	04/05/2016	31,860.51		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	04/20/2016	259,034.59		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	04/22/2016	109.42		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	05/03/2016	-44.63		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	05/05/2016	43,749.07		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	05/13/2016	99.23		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	05/20/2016	272,250.16		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	05/23/2016	-23.30		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	05/27/2016	-132.68		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	06/03/2016	41,824.53		
	Vendor Total:	3,290,501.73		

INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES N/A N/A

Supplies - IIRP	07/06/2015	2,789.94	299797	07/09/2015
Restorative Practice Books	08/25/2015	5,284.87	300555	08/28/2015
Restorative Justice items	09/01/2015	165.00	300659	09/04/2015
Restorative Justice	11/10/2015	144.10	302183	11/13/2015
Restorative Practices	01/06/2016	5,056.45	303089	01/08/2016
Restorative booklets/cards	03/09/2016	3,805.89	304401	03/11/2016
ANNUAL LICENSED TRAINER FEE	04/01/2016	325.00	304751	04/01/2016
ANNUAL LICENSE TRAINER FEE	04/06/2016	25.00	304973	04/08/2016
	Vendor Total:	17,596.25		

INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION N/A N/A

ISTE Conf. Reg. Fee	05/23/2016	369.00	306078	05/27/2016
	Vendor Total:	369.00		

INTERSTATE ALL BATTERY CENTER N/A N/A

721M BATTERIES	07/08/2015	75.60	299798	07/09/2015
1090M BATTERY CARD	08/04/2015	36.00	300194	08/07/2015
1404M BATTERIES	09/08/2015	242.91	300794	09/11/2015
1936M BATTERIES	12/09/2015	473.40	302723	12/11/2015
2452M - BATTERIES	01/06/2016	417.54	303090	01/08/2016
Radio Batteries	03/15/2016	113.48	304542	03/18/2016
3194M - BATTERY RADS	04/13/2016	391.80	305120	04/15/2016
	Vendor Total:	1,750.73		

IPEVO N/A N/A

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Transaction Description	Transaction Date	Amount	Check #	Check Date
USB Document Cam	10/19/2015	262.20	301753	10/23/2015
USB Document Camera	10/19/2015	65.55	301753	10/23/2015
	Vendor Total:	327.75		
<hr/>				
IRENE LING N/A N/A				
REFUND LUNCH ACCT	02/22/2016	23.33	32988	02/26/2016
	Vendor Total:	23.33		
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IRVING MIDDLE SCHOOL N/A N/A				
2016 VENDING COMMISSION	10/28/2015	425.00	301895	10/30/2015
IMS INVITATIONAL 11/14/15	12/02/2015	150.00	302525	12/04/2015
ATTENDANCE INCENTIVE AWARD	04/20/2016	944.00	305324	04/22/2016
	Vendor Total:	1,519.00		
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ISAAC CORONA N/A N/A				
REFUND 2005 REUNION TOUR	07/08/2015	25.00	299799	07/09/2015
	Vendor Total:	25.00		
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J & H GLASS LLC N/A N/A				
HMS TRACK OFFICE WINDOW	09/01/2015	2,337.00	300660	09/04/2015
1408M HMS INSTALL GLASS	09/01/2015	610.00	300660	09/04/2015
PHS ART POTTERYROOM WINDOWS	09/23/2015	5,530.00	301146	09/25/2015
1899M LI DOOR LITE KIT	10/20/2015	198.00	301754	10/23/2015
1898M SY DOOR WINDOW	10/20/2015	224.00	301754	10/23/2015
1146M WINDOW	10/27/2015	98.00	301896	10/30/2015
2186M - HHS TROPHY CABINET SHELVES/DOORS	01/06/2016	1,922.00	303091	01/08/2016
1997M - PHS RM 205 WINDOW	01/06/2016	225.00	303091	01/08/2016
2186M - HHS TROPHY CABINET SHELVES/HINGES	01/06/2016	644.00	303091	01/08/2016
2568M HHS REPLACE UNIT	03/02/2016	254.00	304226	03/04/2016
1407M CHS #4 DOOR REPAIR	04/01/2016	2,090.00	304752	04/01/2016
3188M PHS WINDOWS	04/01/2016	1,314.00	304752	04/01/2016
NH-LEXEND CLEAR	04/06/2016	608.00	304974	04/08/2016
	Vendor Total:	16,054.00		
<hr/>				
J.J. KELLER & ASSOCIATES, INC. N/A N/A				
24979T INSPECTION BOOKS	08/18/2015	1,350.00	300455	08/21/2015
	Vendor Total:	1,350.00		
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J.W. PEPPER & SONS, INC. N/A N/A				
Choral Books	07/06/2015	384.81	299800	07/09/2015
Choral Books	07/21/2015	16.99	299997	07/23/2015
Choral Books	07/29/2015	59.98	300078	07/30/2015
Music Supplies	08/17/2015	395.80	300456	08/21/2015
music	08/24/2015	515.24	300556	08/28/2015
Band	09/08/2015	358.99	300795	09/11/2015
music	09/08/2015	97.55	300795	09/11/2015
Choir Music	09/14/2015	1,115.38	300921	09/18/2015
Music	09/14/2015	219.76	300921	09/18/2015
music	09/14/2015	1.35	300921	09/18/2015
Music Supplies	09/16/2015	624.34	300921	09/18/2015
Choral Books	09/16/2015	16.99	300921	09/18/2015
Band Music	09/16/2015	121.67	300921	09/18/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
music	09/22/2015	1.65	301147	09/25/2015
Choir Music	09/22/2015	181.00	301147	09/25/2015
Shaker Variants/Irish Tune	10/01/2015	251.99	301250	10/01/2015
Choir Music	10/01/2015	90.00	301250	10/01/2015
music	10/01/2015	6.60	301250	10/01/2015
Band Music	10/01/2015	283.59	301250	10/01/2015
Band Curriculum books	10/06/2015	418.44	301406	10/09/2015
Band Music	10/06/2015	247.99	301406	10/09/2015
Choir supplies	10/12/2015	98.99	301542	10/16/2015
Band Music	10/19/2015	175.04	301755	10/23/2015
Band Curriculum books	10/19/2015	79.65	301755	10/23/2015
Music Supplies	10/19/2015	566.49	301755	10/23/2015
Choir supplies	10/19/2015	115.50	301755	10/23/2015
Choir Music	10/19/2015	103.50	301755	10/23/2015
Music	11/03/2015	164.99	302016	11/06/2015
Supplies / Sheet Music	11/10/2015	484.99	302185	11/13/2015
Music	11/10/2015	8.00	302185	11/13/2015
Choir supplies	12/01/2015	3.95	302526	12/04/2015
Choir supplies	12/08/2015	3.95	302724	12/11/2015
Band Curriculum books	12/08/2015	8.95	302724	12/11/2015
Band Music	12/08/2015	201.99	302724	12/11/2015
Music	12/08/2015	60.00	302724	12/11/2015
music	12/08/2015	18.00	302724	12/11/2015
Music	12/16/2015	184.94	302853	12/18/2015
Supplies	12/16/2015	507.99	302853	12/18/2015
Music	01/12/2016	294.97	303218	01/15/2016
Band Supplies	01/12/2016	489.99	303218	01/15/2016
Sheet Music	01/12/2016	372.72	303218	01/15/2016
Band Music	01/27/2016	165.99	303491	01/29/2016
Sheet Music	01/27/2016	18.00	303491	01/29/2016
Band music	01/27/2016	203.94	303491	01/29/2016
Band Supplies	02/02/2016	139.99	303616	02/05/2016
Supplies	02/08/2016	155.44	303803	02/12/2016
Band Music	02/08/2016	95.00	303803	02/12/2016
Earplugs	02/08/2016	318.99	303803	02/12/2016
Sheet Music	02/08/2016	126.80	303803	02/12/2016
Band Supplies	02/09/2016	78.00	303803	02/12/2016
Music	02/10/2016	322.49	303803	02/12/2016
Music Supplies	02/17/2016	687.97	303923	02/19/2016
Supplies	02/22/2016	213.25	304092	02/26/2016
Supplies / Music Books	02/22/2016	681.34	304092	02/26/2016
Supplies / Music	02/22/2016	338.99	304092	02/26/2016
Supplies / Sheet Music	03/01/2016	178.14	304227	03/04/2016
Supplies / Music Books	03/07/2016	223.30	304402	03/11/2016
Music	03/07/2016	5.00	304402	03/11/2016
Supplies / Music	03/07/2016	154.99	304402	03/11/2016
SUPPLIES	03/16/2016	571.99	304543	03/18/2016
Music Supplies	03/16/2016	165.00	304543	03/18/2016
Class Room Supplies	04/01/2016	514.79	304753	04/01/2016
Orchestra Music	04/01/2016	651.98	304753	04/01/2016
Music	04/01/2016	327.70	304753	04/01/2016
Orchestra Music	04/13/2016	49.00	305121	04/15/2016
Class Room Supplies	04/13/2016	26.99	305121	04/15/2016
Music Supplies	04/13/2016	530.09	305121	04/15/2016
Music	04/18/2016	26.99	305325	04/22/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Music Supplies	04/18/2016	314.04	305325	04/22/2016
Orchestra Music	04/18/2016	80.00	305325	04/22/2016
Band Music	04/20/2016	392.99	305325	04/22/2016
Band music	04/21/2016	129.04	305325	04/22/2016
Supplies / Music	04/25/2016	50.00	305465	04/29/2016
Supplies / Music Books	04/26/2016	15.95	305465	04/29/2016
SUPPLIES	05/04/2016	40.00	305575	05/06/2016
SUPPLIES	05/17/2016	40.00	305891	05/20/2016
SUPPLIES	05/24/2016	80.00	306079	05/27/2016
	Vendor Total:	17,468.88		
<hr/>				
JACK'S TIRE & OIL MANAGEMENT COMPANY, INC. N/A N/A				
3428M - WHEEL DRUM REPAIR E18	04/06/2016	26.97	304975	04/08/2016
3333M - FLAT REPAIR E-18	04/06/2016	248.14	304975	04/08/2016
	Vendor Total:	275.11		
<hr/>				
JACKIE CRANOR N/A N/A				
ISBA CONV	12/02/2015	64.90	302527	12/04/2015
	Vendor Total:	64.90		
<hr/>				
JACKMAN, KIMBERLY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - STRENGTHENING FAMILIES CONF EXPENSES	04/06/2016	234.00	304976	04/08/2016
MILEAGE LOG	04/13/2016	142.05	305122	04/15/2016
MILEAGE LOG	06/06/2016	113.40	306340	06/09/2016
	Vendor Total:	489.45		
<hr/>				
JAMES W. ALLEN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-RETIREMENT RECEPTION FOOD	05/25/2016	18.99	306080	05/27/2016
	Vendor Total:	18.99		
<hr/>				
JANEAL MIERA N/A N/A				
REFUND LUNCH ACCT	01/26/2016	28.74	32908	01/29/2016
	Vendor Total:	28.74		
<hr/>				
JANET W. EDDINGTON (Employee Payment - Address is exempt from reporting on public documents)				
MIDDLE SCHOOL FEST ADJ	05/11/2016	255.30	305753	05/13/2016
	Vendor Total:	255.30		
<hr/>				
JANICE GREEN (Employee Payment - Address is exempt from reporting on public documents)				
ABCTE MENTORING	08/12/2015	500.00	300300	08/14/2015
ABCTE MENTORING MANGUM	08/24/2015	500.00	300557	08/28/2015
ABCTE MENTOR SERV	05/11/2016	500.00	305754	05/13/2016
	Vendor Total:	1,500.00		
<hr/>				
JANICE WILSON N/A N/A				
CNA PTE PROGRAM HOURS	04/13/2016	568.00	305123	04/15/2016
	Vendor Total:	568.00		
<hr/>				
JANIE GEBHARDT N/A N/A				
ISBA CONV	12/02/2015	48.10	302528	12/04/2015
	Vendor Total:	48.10		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	10/07/2015	121.75	301407	10/09/2015
MILEAGE LOG	11/04/2015	87.90	302017	11/06/2015
MILEAGE LOG	12/02/2015	88.75	302529	12/04/2015
MILEAGE LOG	01/06/2016	51.10	303092	01/08/2016
MILEAGE LOG	02/03/2016	53.70	303617	02/05/2016
MILEAGE LOG	03/02/2016	67.55	304228	03/04/2016
MILEAGE	04/06/2016	75.95	304977	04/08/2016
MILEAGE LOG	05/02/2016	57.50	305576	05/06/2016
MILEAGE	06/01/2016	47.95	306184	06/03/2016
	Vendor Total:	652.15		

JASON RECK N/A N/A

HHS WEDDING REFUND OVRPMT	07/14/2015	75.00	299873	07/16/2015
	Vendor Total:	75.00		

JEANETTE EDWARDS N/A N/A

REFUND LUNCH ACCOUNT	10/13/2015	43.42	32614	10/16/2015
	Vendor Total:	43.42		

JEFFERSON ELEMENTARY N/A N/A

ATTENDANCE INCENTIVE AWARD	04/20/2016	381.00	305326	04/22/2016
	Vendor Total:	381.00		

JEFFREY KENT JOLLEY (Employee Payment - Address is exempt from reporting on public documents)

CALENDAR CORRECTIONS 7/17, 7/20	08/05/2015	422.50	300195	08/07/2015
AUGUST SUPPORT	09/09/2015	650.00	300796	09/11/2015
	Vendor Total:	1,072.50		

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

REIMB MILEAGE SLC	07/14/2015	216.00	299874	07/16/2015
	Vendor Total:	216.00		

JENNIFER GLINES N/A N/A

REFUND LUNCH ACCT	05/23/2016	53.55	33246	05/27/2016
	Vendor Total:	53.55		

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

REIMB - PICK YOUR PASSION SUPPLIES	10/06/2015	60.00	301408	10/09/2015
REIMB - FRONT OFFICE SAFETY TRG EXPENSES	11/04/2015	37.50	302018	11/06/2015
MILEAGE LOG	03/02/2016	35.10	304229	03/04/2016
MILEAGE	04/27/2016	13.60	305466	04/29/2016
MILEAGE	05/25/2016	22.30	306081	05/27/2016
	Vendor Total:	168.50		

JESSICA SANDOVAL N/A N/A

REFUND LUNCH ACCT	10/19/2015	12.60	32647	10/23/2015
	Vendor Total:	12.60		

JIMMY JOHNS N/A N/A

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Sandwiches for lunch with the principal raffle	02/08/2016	16.25	303804	02/12/2016
meals for honor festival clinicians	02/22/2016	45.50	304093	02/26/2016
Advisory Board Lunch	03/07/2016	118.75	304403	03/11/2016
sandwiches for choral large group	05/17/2016	30.75	305892	05/20/2016
Sandwiches for clinicians	05/17/2016	27.75	305892	05/20/2016
Clinicians food/Instrumental Large Group	05/17/2016	16.25	305892	05/20/2016
Sandwiches for Mental Health training	06/06/2016	134.75	306341	06/09/2016
	Vendor Total:	390.00		

JODI THOMPSON N/A N/A

REFUND LUNCH ACCT	09/23/2015	25.26	32557	09/25/2015
	Vendor Total:	25.26		

JOHNSON BROTHERS N/A N/A

1703M GC LAMINATE	10/13/2015	119.35	301543	10/16/2015
2183M HMS LAMINATE	01/27/2016	151.61	303492	01/29/2016
2907M AL LAMINATE	02/23/2016	302.49	304094	02/26/2016
2912M AL TITANIUM	03/07/2016	97.27	304404	03/11/2016
2921M NH OAK SLAB DOOR	03/08/2016	150.71	304404	03/11/2016
3359M - HMS OFFICE CONF TABLE LAMINATE	04/13/2016	110.48	305124	04/15/2016
3369M NH FORMICA	05/02/2016	58.49	305577	05/06/2016
3371M PHS LAMINATE	05/02/2016	210.60	305577	05/06/2016
	Vendor Total:	1,201.00		

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

PEAK CONF	07/08/2015	459.36	299801	07/09/2015
REIMB PIZZA FIELD TRIP	12/02/2015	39.82	302530	12/04/2015
REIMB - ID COUNSELING ASSOC CONF/BOISE	02/17/2016	262.20	303924	02/19/2016
	Vendor Total:	761.38		

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

MILEAGE LOG	09/16/2015	52.50	300922	09/18/2015
REIMB CLASS SUPPLIES	01/13/2016	91.81	303219	01/15/2016
MILEAGE LOG	01/26/2016	37.05	303493	01/29/2016
MILEAGE LOG	05/04/2016	50.00	305578	05/06/2016
REIMB CLASS SUPPLIES	05/11/2016	206.39	305755	05/13/2016
REIMB END OF YEAR EVENT	06/01/2016	37.23	306185	06/03/2016
MILEAGE LOG	06/01/2016	57.00	306185	06/03/2016
	Vendor Total:	531.98		

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

FD SAFETY TRAINING	11/04/2015	37.50	302019	11/06/2015
REIMB COOKIES	12/02/2015	15.99	302531	12/04/2015
MILEAGE LOG	12/14/2015	105.00	302854	12/18/2015
	Vendor Total:	158.49		

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

MILEAGE	10/12/2015	32.50	301544	10/16/2015
	Vendor Total:	32.50		

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

MATH PD	10/07/2015	92.00	301409	10/09/2015
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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB - CREATIVE CODING/CDA	03/07/2016	83.40	304405	03/11/2016
	Vendor Total:	175.40		
<hr/>				
JOHNSTON, MARY (Employee Payment - Address is exempt from reporting on public documents)				
EXPLORING COMMON CORE	08/12/2015	716.26	300301	08/14/2015
GBB STATE	03/16/2016	60.67	304544	03/18/2016
	Vendor Total:	776.93		
<hr/>				
JOLIE COPELAND (Employee Payment - Address is exempt from reporting on public documents)				
REFUND LUNCH ACCT	09/09/2015	31.20	32519	09/11/2015
	Vendor Total:	31.20		
<hr/>				
JOLLEY, JUSTIN (Employee Payment - Address is exempt from reporting on public documents)				
STATE CROSS COUNTRY	11/04/2015	260.50	302020	11/06/2015
FUEL FOR VAN/REXBURG	03/15/2016	18.00	304545	03/18/2016
STATE SPEECH	04/26/2016	569.20	305467	04/29/2016
	Vendor Total:	847.70		
<hr/>				
JONES AND BARTLETT PUBLISHERS N/A N/A				
First Responder Supplies / Brood - Delonas	11/17/2015	4,417.71	302333	11/20/2015
EMT Workbooks	02/03/2016	1,050.50	303618	02/05/2016
	Vendor Total:	5,468.21		
<hr/>				
JONES SCHOOL SUPPLY COMPANY INC. N/A N/A				
Athletic Medal ribbons	03/15/2016	65.25	304546	03/18/2016
	Vendor Total:	65.25		
<hr/>				
JONES, MARY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/06/2015	83.20	301410	10/09/2015
MILEAGE LOG	11/04/2015	117.15	302021	11/06/2015
MILEAGE LOG	12/08/2015	100.00	302725	12/11/2015
MILEAGE LOG	01/06/2016	110.40	303093	01/08/2016
MILEAGE LOG	02/03/2016	118.75	303619	02/05/2016
MILEAGE LOG	03/02/2016	128.35	304230	03/04/2016
MILEAGE	04/06/2016	130.60	304978	04/08/2016
MILEAGE LOG	05/04/2016	148.95	305579	05/06/2016
MILEAGE LOG	06/01/2016	133.55	306186	06/03/2016
	Vendor Total:	1,070.95		
<hr/>				
JONES, MONIQUE (Employee Payment - Address is exempt from reporting on public documents)				
DARK TO LIGHT PD	05/17/2016	10.00	305893	05/20/2016
	Vendor Total:	10.00		
<hr/>				
JOSTENS, INC. N/A N/A				
Lost Diploma J. Bowman	08/03/2015	9.66	300196	08/07/2015
PO 1513533 DIPLOMA	08/04/2015	7.25	300196	08/07/2015
CREDIT PO 1513533	08/04/2015	-7.25	300196	08/07/2015
Lost Diploma A. Mittelstedt	10/14/2015	9.66	301545	10/16/2015
Diploma Covers for graduation	12/01/2015	504.20	302532	12/04/2015
Diplomas / Grant	02/02/2016	1,132.68	303620	02/05/2016
NH DIPLOMAS	05/03/2016	312.60	305580	05/06/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
DIPLOMA	06/06/2016	9.62	306342	06/09/2016
	Vendor Total:	1,978.42		
<hr/>				
JULIE THOMAS N/A N/A				
REFUND LUNCH ACCT	03/01/2016	99.46	33002	03/04/2016
	Vendor Total:	99.46		
<hr/>				
JUMP INN N/A N/A				
Student incentive-TP	02/02/2016	63.00	303621	02/05/2016
STUDENT ENTRANCE FEES	05/24/2016	770.00	306082	05/27/2016
	Vendor Total:	833.00		
<hr/>				
JUNIOR LIBRARY GUILD N/A N/A				
Junior Library Guild yearlong subscription	10/27/2015	372.00	301897	10/30/2015
Junior Library Guild Yearlong Subscription	10/27/2015	768.00	301897	10/30/2015
BOOKS	10/27/2015	1,236.00	301897	10/30/2015
YEARLY BOOK SUSCRIPTION	10/27/2015	936.00	301897	10/30/2015
YEARLY BOOK SUBSCRIPTION	10/27/2015	4,833.00	301897	10/30/2015
BOOKS	11/17/2015	95.49	302334	11/20/2015
Junior Library Guild Yearlong Subscription	12/01/2015	2,379.00	302533	12/04/2015
BOOK-SUPCRIPTION	02/23/2016	792.00	304095	02/26/2016
JLG BOOKS	04/06/2016	141.95	304979	04/08/2016
	Vendor Total:	11,553.44		
<hr/>				
KAMAN INDUSTRIAL TECHNOLOGIES N/A N/A				
891M #73 CONNECTING LINE	07/28/2015	9.06	300079	07/30/2015
24968T HOSE/FITTINGS	08/04/2015	39.06	300197	08/07/2015
25128T TURBO HOSE	11/11/2015	16.64	302186	11/13/2015
2487M RAK BEARINGS	01/11/2016	156.92	303220	01/15/2016
2487M SANDER BEARINGS	01/11/2016	8.30	303220	01/15/2016
2535M BEARINGS	01/21/2016	78.06	303372	01/22/2016
25205T DOOR CLOSURE	01/21/2016	483.25	303372	01/22/2016
1591M FMS BOLTS	01/21/2016	115.84	303372	01/22/2016
1596M SHEAVE/BALL BEARING	01/27/2016	86.76	303494	01/29/2016
25218T HOSE/FITTINGS	01/27/2016	170.01	303494	01/29/2016
2549M FMS BEARINGS	02/08/2016	202.72	303805	02/12/2016
2927M SHEAVE	02/08/2016	5.60	303805	02/12/2016
2651M BEARINGS	02/22/2016	173.76	304096	02/26/2016
3301M BEARINGS	03/15/2016	41.56	304547	03/18/2016
3302M SEAL	03/16/2016	6.71	304547	03/18/2016
3302M BEARING/SEAL	04/01/2016	24.90	304754	04/01/2016
25328T HOSE/FITTING	04/19/2016	170.01	305327	04/22/2016
25339T HOSE/FITTINGS	04/26/2016	29.30	305468	04/29/2016
	Vendor Total:	1,818.46		
<hr/>				
KANE, KATHLEEN (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	08/10/2015	240.00	300302	08/14/2015
	Vendor Total:	240.00		
<hr/>				
KANE, SEAN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-GAS/STATE TENNIS	06/01/2016	12.20	306187	06/03/2016
	Vendor Total:	12.20		

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KAPLAN EARLY LEARNING CO N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
COMMON CORE MATH MATERIALS	08/10/2015	112.24	300303	08/14/2015
Toddler rug	10/01/2015	340.34	301251	10/01/2015
Wall cabinet and changing table	10/12/2015	738.58	301546	10/16/2015
MP3 PLAYER	01/27/2016	103.44	303495	01/29/2016
	Vendor Total:	1,294.60		

KAREN DONALDSON N/A N/A

MIND BODY LIVING	10/07/2015	100.00	301411	10/09/2015
	Vendor Total:	100.00		

KATIE HYDE N/A N/A

REFUND LUNCH ACCT	06/01/2016	14.86	33259	06/03/2016
	Vendor Total:	14.86		

KATIE LEAVITT N/A N/A

REFUND LUNCH ACCT	06/01/2016	408.88	33260	06/03/2016
	Vendor Total:	408.88		

KAYLA RAPP N/A N/A

REFUND LUNCH ACCT	10/19/2015	70.00	32648	10/23/2015
	Vendor Total:	70.00		

KCDA PURCHASING COOPERATIVE N/A N/A

BID AWARD - INSTRUCTIONAL SUPPLY	08/12/2015	2,350.67	300304	08/14/2015
pencils	08/25/2015	1,068.00	300558	08/28/2015
black file cabinet	10/14/2015	323.38	301547	10/16/2015
Instructional Items	12/01/2015	2,197.20	302534	12/04/2015
index cards	12/08/2015	201.00	302726	12/11/2015
watercolor paper	12/08/2015	354.84	302726	12/11/2015
Legal hanging folders	12/16/2015	968.65	302855	12/18/2015
staples and tape	01/27/2016	433.93	303496	01/29/2016
white poster board	03/01/2016	347.60	304231	03/04/2016
PAPER/ENVELOPES/INDEX	04/06/2016	129.28	304980	04/08/2016
BANDAGES	04/06/2016	1.26	304980	04/08/2016
LAMINATING FILM/VHS TAPES	04/06/2016	46.90	304980	04/08/2016
INSTRUCTIONAL SUPPLIES	04/06/2016	248.47	304980	04/08/2016
black dry erase markers	04/06/2016	270.64	304980	04/08/2016
	Vendor Total:	8,941.82		

KD ENTERPRISES INC N/A N/A

Model body pieces	04/13/2016	2,777.00	305125	04/15/2016
Ultrasound machine	06/01/2016	3,135.00	306188	06/03/2016
	Vendor Total:	5,912.00		

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

TECHNICIAN WORKSHOP	08/05/2015	326.20	300198	08/07/2015
	Vendor Total:	326.20		

KELLER, RANDIE (Employee Payment - Address is exempt from reporting on public documents)

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB FINGERPRINTING	04/26/2016	5.00	305469	04/29/2016
	Vendor Total:	5.00		
<hr/>				
KENT, COURTNEY	(Employee Payment - Address is exempt from reporting on public documents)			
MILEAGE LOG	10/13/2015	50.65	301548	10/16/2015
MILEAGE LOG	11/17/2015	37.20	302335	11/20/2015
MILEAGE LOG	01/13/2016	76.70	303221	01/15/2016
MILEAGE LOG	02/10/2016	31.50	303806	02/12/2016
MILEAGE LOG	03/16/2016	23.50	304548	03/18/2016
REMB ADD INSURED	04/01/2016	254.00	304755	04/01/2016
MILEAGE LOG	04/13/2016	33.80	305126	04/15/2016
MILEAGE LOG	05/11/2016	43.80	305756	05/13/2016
MILEAGE LOG	06/06/2016	22.50	306343	06/09/2016
	Vendor Total:	573.65		
<hr/>				
KENWORTH SALES COMPANY, INC.	N/A	N/A		
24938T PADS	07/06/2015	616.45	299802	07/09/2015
24942T INJECTOR	07/14/2015	151.35	299875	07/16/2015
24942T GLASS	07/14/2015	230.00	299875	07/16/2015
24942T ALIGN FRONT END	07/14/2015	205.51	299875	07/16/2015
24960T SEAL RING	07/28/2015	13.38	300080	07/30/2015
24960T #9 HEX SCREW	07/28/2015	128.48	300080	07/30/2015
24960T #9 GASKET KIT	07/28/2015	194.26	300080	07/30/2015
24971T SEAL INJ	08/04/2015	14.82	300199	08/07/2015
24971T GLASS BLUEBIRD	08/04/2015	51.07	300199	08/07/2015
24975T RESET ECM	08/18/2015	58.90	300458	08/21/2015
24975T REPAIR/RESET ECM	08/18/2015	112.80	300458	08/21/2015
25053T ALT 160AMP	09/09/2015	156.86	300797	09/11/2015
25053T SENSOR	09/09/2015	66.79	300797	09/11/2015
25053T ENGINE GASKET	09/09/2015	553.91	300797	09/11/2015
25053T CLEAR CODES	09/09/2015	99.86	300797	09/11/2015
25058T SEAL INJECTORS	09/15/2015	95.22	300923	09/18/2015
25058T RADIO DIN	09/15/2015	90.78	300923	09/18/2015
25066T WATER PUMP	09/23/2015	166.77	301148	09/25/2015
25066T SPEED SENSOR	09/23/2015	184.19	301148	09/25/2015
25076T REPAIR PARTS	10/01/2015	57.21	301252	10/01/2015
25090T ECM REPAIR	10/06/2015	112.80	301412	10/09/2015
25090T FUEL PUMP TRANSFER	10/06/2015	153.66	301412	10/09/2015
25095T GLASS	10/13/2015	99.00	301549	10/16/2015
25105T FUEL FILTERS	10/19/2015	119.08	301756	10/23/2015
25112T RADIO DIN	10/27/2015	90.78	301898	10/30/2015
25112T FUEL INJ TUBE	10/27/2015	82.42	301898	10/30/2015
25112T LINING AXLE	10/27/2015	43.18	301898	10/30/2015
25127T FUEL PUMP	11/11/2015	153.66	302187	11/13/2015
25127T FILTER	11/11/2015	178.62	302187	11/13/2015
25174T WATER PUMP	12/15/2015	197.21	302856	12/18/2015
25174T CORE	12/15/2015	-118.75	302856	12/18/2015
25174T DIPSTICK	12/15/2015	134.80	302856	12/18/2015
25183T - GASKET	01/06/2016	2.96	303094	01/08/2016
25191T - FILTERS	01/06/2016	178.62	303094	01/08/2016
25191T - RADIO	01/06/2016	90.78	303094	01/08/2016
25214T FUEL MANIFOLD	01/21/2016	341.02	303373	01/22/2016
25233T SEAL	02/03/2016	5.91	303622	02/05/2016
25233T TUBE INJECTOR	02/03/2016	39.73	303622	02/05/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
25233T ALT 12V	02/03/2016	156.86	303622	02/05/2016
25237T ALTERNATOR 150	02/09/2016	148.28	303807	02/12/2016
25237T FUEL PUMP	02/09/2016	256.47	303807	02/12/2016
25237T HUBCAP	02/09/2016	12.00	303807	02/12/2016
25237T CODE 3574 BUX 14-71	02/09/2016	694.40	303807	02/12/2016
25249T - FUEL PUMP	02/17/2016	199.03	303925	02/19/2016
25261T BUS REPAIR MEGA FUSE	02/22/2016	671.46	304097	02/26/2016
25265T FILTER	03/01/2016	182.28	304232	03/04/2016
25265T AXLE LINING	03/01/2016	90.36	304232	03/04/2016
25265T TURBO/KIT/GASKET	03/01/2016	1,468.92	304232	03/04/2016
25265T CREDIT TURBO KIT	03/01/2016	-225.00	304232	03/04/2016
25276T EGR/CORE	03/07/2016	548.00	304406	03/11/2016
25283T ALTERNATOR	03/15/2016	619.32	304549	03/18/2016
25300T GASKET	04/01/2016	18.14	304756	04/01/2016
25300T DIPSTICK/OIL	04/01/2016	99.33	304756	04/01/2016
25311T - DIPSTICK	04/05/2016	112.97	304981	04/08/2016
25318T ALIGNMENT	04/18/2016	222.80	305328	04/22/2016
3435M #73 REPAIR	04/20/2016	728.43	305328	04/22/2016
25342T CREDIT FILTER	05/03/2016	-364.56	305581	05/06/2016
25342T FILTER	05/03/2016	546.84	305581	05/06/2016
25351T HUBCAP	05/11/2016	12.00	305757	05/13/2016
25351T RADIO	05/11/2016	90.78	305757	05/13/2016
25361T LINING/AXLE	05/18/2016	45.18	305894	05/20/2016
25361T THERM/SENSOR	05/18/2016	46.03	305894	05/20/2016
25361T PAD/BRAKE/AXLE	05/18/2016	340.98	305894	05/20/2016
25361T INJECTOR	05/18/2016	579.51	305894	05/20/2016
25381T EGR COOLER	06/07/2016	615.44	306344	06/09/2016
25381T FILTER	06/07/2016	546.84	306344	06/09/2016
25381T FILTER CREDIT	06/07/2016	-364.56	306344	06/09/2016
25381T SENSOR TEMP	06/07/2016	-9.52	306344	06/09/2016
25381T INJECTOR	06/07/2016	-62.50	306344	06/09/2016
	Vendor Total:	13,180.60		

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

REIMB SUMMER SCHOOL BOOKS	07/02/2015	20.48	299658	07/02/2015
REIMB BYU CONT ED TEST	07/22/2015	28.34	299998	07/23/2015
REIMB BYU CONT ED/CALDER	07/28/2015	30.00	300081	07/30/2015
REIMB BYU CONT ED RUPE	07/28/2015	30.00	300081	07/30/2015
IETA CONF	02/17/2016	323.00	303926	02/19/2016
PREV CONF	04/20/2016	214.70	305329	04/22/2016
	Vendor Total:	646.52		

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

REIMB SUPPLIES	04/13/2016	28.17	305127	04/15/2016
REIMB CHILDREN SUPPLIES	05/11/2016	85.00	305758	05/13/2016
	Vendor Total:	113.17		

KEYLINE AUTOMOTIVE WAREHOUSE INC. N/A N/A

719M FILTER	07/01/2015	49.63	299659	07/02/2015
811M BELTS	07/01/2015	44.07	299659	07/02/2015
9716M AIR ELEMENTS	07/01/2015	160.05	299659	07/02/2015
1083M E41 BATTERY	08/04/2015	93.59	300200	08/07/2015
24955T RED PAINT	08/05/2015	6.08	300200	08/07/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
24959T HACKSAW	08/05/2015	1.33	300200	08/07/2015
1082M LAMPS/CONNECTORS	08/05/2015	86.19	300200	08/07/2015
1085M AIR ELEMENTS	08/05/2015	49.63	300200	08/07/2015
1091M #20 ADAPT/CONN	08/05/2015	29.14	300200	08/07/2015
1091M #20 CONNECTOR	08/05/2015	7.92	300200	08/07/2015
894T #41 HIGH BEAMS	08/05/2015	12.16	300200	08/07/2015
900M #73 GAS SHOCKS/VBELT	08/05/2015	73.19	300200	08/07/2015
907M ANTIFREEZE	08/05/2015	53.75	300200	08/07/2015
916M E16 CONNECTOR	08/05/2015	8.59	300200	08/07/2015
24959T THERM	08/05/2015	20.27	300200	08/07/2015
24738T #3 FLASHER	08/05/2015	14.33	300200	08/07/2015
24937T MINI LAMPS	08/05/2015	1.18	300200	08/07/2015
24947T BRK RTR	08/05/2015	448.75	300200	08/07/2015
24947T MINI LAMPS	08/05/2015	1.18	300200	08/07/2015
24947T OIL SEAL	08/05/2015	94.92	300200	08/07/2015
24738T CREDIT 15/40 GALLON	08/05/2015	-85.27	32415	08/07/2015
24738T #32QT OIL	08/05/2015	6.10	32415	08/07/2015
24738T #32 15/40, SPIN ON/PAD SET	08/05/2015	218.40	32415	08/07/2015
24738T #28 OIL/SEP/SPIN	08/05/2015	72.22	32415	08/07/2015
24738T #64 OIL/SPIN	08/05/2015	57.66	32415	08/07/2015
24966T PRIM WIRE	08/05/2015	22.54	300200	08/07/2015
24966T FUEL LINE	08/05/2015	21.07	300200	08/07/2015
1091M CREDIT CONNECTOR	08/05/2015	-7.92	300200	08/07/2015
24937T OIL SEAL	08/05/2015	26.32	300200	08/07/2015
24937T BRK RTR	08/05/2015	218.25	300200	08/07/2015
24937T RELAY/BACKET	08/05/2015	18.67	300200	08/07/2015
24937T SEAL	08/05/2015	52.63	300200	08/07/2015
24737T #37 DOOR HANDLE	08/05/2015	9.80	300200	08/07/2015
24739T SEPARATOR	08/05/2015	17.59	32415	08/07/2015
24739T OIL/SPIN/PADS	08/05/2015	136.45	32415	08/07/2015
1317M CREDIT #76 SOCKET/PIGTAIL	09/02/2015	-85.25	300661	09/04/2015
1317M CREDIT SOCKETS	09/02/2015	-76.44	300661	09/04/2015
24995T RAD TUB	09/02/2015	10.78	300661	09/04/2015
1335M #76 SOCKET/PIGTAIL	09/02/2015	60.49	300661	09/04/2015
24995T CLR MRK	09/02/2015	13.55	300661	09/04/2015
24745T #37 OIL/SPIN	09/02/2015	15.21	300661	09/04/2015
24995T ELBOW	09/02/2015	13.03	300661	09/04/2015
24995T HORN	09/02/2015	20.27	300661	09/04/2015
1331M #50 SHOCKS	09/02/2015	83.74	300661	09/04/2015
841M REMOVER TOOL	09/02/2015	5.49	300661	09/04/2015
24995T EPOXY	09/02/2015	3.25	300661	09/04/2015
24995T HLGN CAPSL	09/02/2015	7.91	300661	09/04/2015
24974T PARTS CLNR	09/02/2015	42.69	300661	09/04/2015
24983T MINI LAMPS	09/02/2015	11.40	300661	09/04/2015
24974T HLGN BEAMS	09/02/2015	36.46	300661	09/04/2015
24740T OIL SEAL	09/02/2015	42.71	300661	09/04/2015
24745T #37 WIRE SET	09/02/2015	34.30	300661	09/04/2015
1324M #76 SOCKETS	09/02/2015	74.60	300661	09/04/2015
1238M HYD OIL	09/02/2015	51.94	300661	09/04/2015
1235M #23/41 BACKUP ALARMS	09/02/2015	93.75	300661	09/04/2015
1315M #76 TRLR BRK	09/02/2015	102.35	300661	09/04/2015
1228M #26, #3 OIL/WIR KIT/CONN	09/02/2015	49.50	300661	09/04/2015
24740T 15/40 GALLON	09/02/2015	91.21	300661	09/04/2015
1317M #76 LIGHT SOCKETS	09/02/2015	228.54	300661	09/04/2015
24974T K5 DIAMOND TOOL	09/02/2015	58.31	300661	09/04/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
24983T CLAMP	09/02/2015	2.18	300661	09/04/2015
24748T#51 AIR ELMT	09/02/2015	4.87	300661	09/04/2015
24748T#51 OIL/ELMT	09/02/2015	26.90	300661	09/04/2015
24748T #26 OIL/ELMT	09/02/2015	45.27	300661	09/04/2015
24748T #24 OIL/ELMT	09/02/2015	32.17	300661	09/04/2015
1321M #76 ROCKER SW	09/02/2015	4.72	300661	09/04/2015
24995T MARKER LIGHT	09/02/2015	48.49	300661	09/04/2015
24974T REPL LENS	09/02/2015	11.26	300661	09/04/2015
24745T #52 BOOT HARDWARE	09/02/2015	1.72	300661	09/04/2015
24983T SPIN ON	09/02/2015	5.01	300661	09/04/2015
24982T CLAMP	09/02/2015	2.18	300661	09/04/2015
24742T #49 OIL/SPIN	09/02/2015	15.37	300661	09/04/2015
24982T SEP/SPIN	09/02/2015	138.88	300661	09/04/2015
24745T #52 GEAR OIL	09/02/2015	15.02	300661	09/04/2015
24982T FLASHER/LAMPS	09/02/2015	38.32	300661	09/04/2015
24994T ABS PADS	09/02/2015	64.44	300661	09/04/2015
24745T #20 OIL/FILTER/SPIN ON	09/02/2015	32.17	300661	09/04/2015
24983T FUEL FILTER/SPIN	09/02/2015	10.58	300661	09/04/2015
24745T #52 BUYOUT TEMP	09/02/2015	11.10	300661	09/04/2015
24983T AIR ELMNT	09/02/2015	6.01	300661	09/04/2015
1301M GREASE CAPS	09/02/2015	9.11	300661	09/04/2015
1237M #26 WIRING KIT	09/02/2015	84.00	300661	09/04/2015
1242M E18 STR SWITCH	09/02/2015	21.20	300661	09/04/2015
24974T COOLANT THERM	09/02/2015	16.22	300661	09/04/2015
24745T #1 SPIN/15/40 GAL	09/02/2015	26.49	300661	09/04/2015
24742T #9 OIL/SPIN	09/02/2015	21.61	300661	09/04/2015
24745T #52 SHOE SET	09/02/2015	67.59	300661	09/04/2015
24745T #52 OIL/BRK PAD	09/02/2015	87.28	300661	09/04/2015
24745T #52 OIL/ELMNT	09/02/2015	20.19	300661	09/04/2015
24745T #52 PLENUM/SEAL	09/02/2015	-31.30	300661	09/04/2015
24742T #58 RECHARGE KIT	09/02/2015	22.72	300661	09/04/2015
24745T #37 FUEL INJECTOR	09/02/2015	361.16	300661	09/04/2015
24745T #42 OIL/SPIN ON	09/02/2015	15.21	300661	09/04/2015
24748T AIR ELMNT	09/02/2015	-7.54	300661	09/04/2015
24740T #60 OIL/AIR ELMNT	09/02/2015	67.93	32490	09/04/2015
1233M #23 WIPERS	09/02/2015	13.53	300661	09/04/2015
24974T MINI LAMPS	09/02/2015	1.67	300661	09/04/2015
24745T #52 OIL SEAL	09/02/2015	16.21	300661	09/04/2015
1313M SEAT COVERS	09/02/2015	153.07	300661	09/04/2015
1476T CHASSIS SERV	10/06/2015	783.02	301413	10/09/2015
1343M PLIERS	10/06/2015	53.28	301413	10/09/2015
FUEL TANK CAP	10/06/2015	5.37	301413	10/09/2015
1347M MATS/FLAPS	10/06/2015	180.96	301413	10/09/2015
1338M SPARK PLUGS	10/06/2015	14.34	301413	10/09/2015
25006T OIL/ELMT/SEP/SPIN #17	10/06/2015	59.82	301413	10/09/2015
25006T OIL/ELMT/SPIN #76	10/06/2015	29.43	301413	10/09/2015
25006T ELMNT CREDIT #76	10/06/2015	-7.04	301413	10/09/2015
25087T HAL LIGHTS	10/06/2015	13.33	301413	10/09/2015
25087T REPL LENS	10/06/2015	11.26	301413	10/09/2015
25072T BULB	10/06/2015	5.25	301413	10/09/2015
8932M FLOOR CREEPER	10/06/2015	57.50	301413	10/09/2015
25056T SPIN ON	10/06/2015	9.22	301413	10/09/2015
1633M SEATCOVERS	10/06/2015	280.28	301413	10/09/2015
1634M #31 DOOR HANDLE	10/06/2015	3.82	301413	10/09/2015
1644M #76 SIDE BARS	10/06/2015	252.84	301413	10/09/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
25006T OIL/ELMT	10/06/2015	15.95	301413	10/09/2015
25072T FUEL ELMT/SPIN	10/06/2015	27.60	301413	10/09/2015
25072T SWITCH	10/06/2015	92.16	301413	10/09/2015
1628M MARKER LIGHT	10/06/2015	24.57	301413	10/09/2015
1629M INF GUAGE	10/06/2015	44.89	301413	10/09/2015
25005T OIL/ELMT	10/06/2015	19.53	301413	10/09/2015
25005T ELMT	10/06/2015	-3.33	301413	10/09/2015
25064T VESTS	10/06/2015	50.72	301413	10/09/2015
1477M #76 LAMPS/FUSE	10/06/2015	77.10	301413	10/09/2015
1488M WINTER BLADE	10/06/2015	21.68	301413	10/09/2015
847M #45 CLR/MRK	10/06/2015	5.39	301413	10/09/2015
25002T OIL & FILTER	10/06/2015	52.80	301413	10/09/2015
25072T CONNECTOR	10/06/2015	2.41	301413	10/09/2015
25072T THERM	10/06/2015	20.27	301413	10/09/2015
25072T BRK RTR	10/06/2015	146.79	301413	10/09/2015
1575M WIRE/LOOM	10/06/2015	80.85	301413	10/09/2015
25072T SPIN/SEP	10/06/2015	65.96	301413	10/09/2015
25063T REPAIR KIT	10/06/2015	27.44	301413	10/09/2015
25050T STARTER	10/06/2015	128.28	301413	10/09/2015
25050T BLADE	10/06/2015	33.81	301413	10/09/2015
25063T BAND CLAMP	10/06/2015	30.78	301413	10/09/2015
25050T HEAT HOSE	10/06/2015	7.64	301413	10/09/2015
25056T CABIN FAN	10/06/2015	49.76	301413	10/09/2015
25056T WASHR PUMP	10/06/2015	-79.15	301413	10/09/2015
1497M BEARINGS/SEAL	10/06/2015	253.27	301413	10/09/2015
25064T ELMT/SEP/SPIN	10/06/2015	101.98	301413	10/09/2015
25063T OIL/SEAL	10/06/2015	171.28	301413	10/09/2015
25063T BLADES	10/06/2015	67.63	301413	10/09/2015
25063T HARNESS	10/06/2015	13.24	301413	10/09/2015
25063T STRT FLUID	10/06/2015	2.66	301413	10/09/2015
25056T WATER PUMP	10/06/2015	75.66	301413	10/09/2015
25056T BEAMS/SPIN ON	10/06/2015	88.81	301413	10/09/2015
25056T WASHR PMP	10/06/2015	-17.63	301413	10/09/2015
1487M AIR ELEMENT	10/06/2015	10.47	301413	10/09/2015
25056T THERM	10/06/2015	40.84	301413	10/09/2015
1657M TIE STRAP	11/04/2015	5.39	302022	11/06/2015
1897M BLADES/GUAGE	11/04/2015	28.57	302022	11/06/2015
1900M FILTERS	11/04/2015	5.69	302022	11/06/2015
1900M TRX BIT	11/04/2015	21.22	302022	11/06/2015
25008T #9 WATER PUMP	11/04/2015	68.65	302022	11/06/2015
25008T #9 OIL SEAL	11/04/2015	52.63	302022	11/06/2015
25008T CLR/MRK	11/04/2015	6.61	302022	11/06/2015
25008T LED MARKER LAMPS	11/04/2015	25.58	302022	11/06/2015
25008T PHS BAND TRLR BRK/CONN	11/04/2015	94.45	302022	11/06/2015
25007T #25 RADIATOR	11/04/2015	195.02	302022	11/06/2015
25007T #25 WATER PUMP	11/04/2015	217.60	302022	11/06/2015
25006T #75 OIL/AIR ELMNT	11/04/2015	17.86	302022	11/06/2015
1892M CARB CLNR/OIL	11/04/2015	95.64	302022	11/06/2015
25008T CONNECTOR	11/04/2015	-7.27	302022	11/06/2015
1657M HHS TIE STRAP	11/04/2015	5.39	302022	11/06/2015
25091T HEATR HOSE	11/04/2015	8.56	302022	11/06/2015
25102T SPIN ON	11/04/2015	34.57	302022	11/06/2015
25091T OIL/SEAL	11/04/2015	52.63	302022	11/06/2015
2081M FLASHLIGHT	11/04/2015	29.40	302022	11/06/2015
25008T #9 MIX DEXCOOL	11/04/2015	10.64	302022	11/06/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
25102T HLGN CAPSL	11/04/2015	15.82	302022	11/06/2015
25102T YELLOWORANGE	11/04/2015	5.67	302022	11/06/2015
25102T FLOOR DRY	11/04/2015	14.84	302022	11/06/2015
1669M TY EPOXY	11/04/2015	3.31	302022	11/06/2015
25007T #25 CREDIT THERM	11/04/2015	-33.71	302022	11/06/2015
25119T CLR/MRK	11/04/2015	39.81	302022	11/06/2015
25006T #75 WIPER BLADE	11/04/2015	6.43	302022	11/06/2015
25007T RADIATOR	11/04/2015	-195.02	302022	11/06/2015
1664M BATTERY TERM	11/04/2015	12.71	302022	11/06/2015
1693M WINDOW WASH FLUID	11/04/2015	46.22	302022	11/06/2015
1665M SEAT COVERS	11/04/2015	355.19	302022	11/06/2015
25091T HORN	11/04/2015	20.27	302022	11/06/2015
25091T PROP GLY	11/04/2015	37.24	302022	11/06/2015
25091T HORN	11/04/2015	20.27	302022	11/06/2015
25009T BLOWER MOTOR	11/04/2015	38.59	302022	11/06/2015
25009T 15/40 GAL/ELMNT/SPIN	11/04/2015	101.88	302022	11/06/2015
25119T MINI LAMPS	11/04/2015	9.32	302022	11/06/2015
25119T OIL SEAL	11/04/2015	-68.60	302022	11/06/2015
25119T TAP/BOTTOM TAP	11/04/2015	6.61	302022	11/06/2015
2076M OIL/FILTER	11/04/2015	41.44	302022	11/06/2015
2075M BELTS	11/04/2015	23.94	302022	11/06/2015
25007T #25 MIX DEXCOOL	11/04/2015	10.64	302022	11/06/2015
2080M LIGHTS	11/04/2015	31.13	302022	11/06/2015
25113T SEP/SPIN ON	11/04/2015	50.93	302022	11/06/2015
25113T OIL SEAL	11/04/2015	137.20	302022	11/06/2015
25113T SPIN ON	11/04/2015	13.52	302022	11/06/2015
25119T IDLER ARM	11/04/2015	69.15	302022	11/06/2015
25119T SPIN ON	11/04/2015	34.91	302022	11/06/2015
1980M TRUCK BED AEROSOL	11/05/2015	17.49	302022	11/06/2015
2095M AIR FILTER	12/02/2015	12.88	302535	12/04/2015
25135T HLGN BEAMS	12/02/2015	36.46	302535	12/04/2015
25133T BACK UP ALARM	12/02/2015	63.08	302535	12/04/2015
25010T #56 QT OIL/SPIN	12/02/2015	18.42	302535	12/04/2015
25133T SEPARATOR/SPIN	12/02/2015	106.18	302535	12/04/2015
1581M #15 PIGTAIL/LAMPS	12/02/2015	5.28	302535	12/04/2015
1584M BATTERY TERM PULLER	12/02/2015	17.90	302535	12/04/2015
1582M #68 MARKERS/BULBS	12/02/2015	153.08	302535	12/04/2015
25010T #61 OIL/SPIN	12/02/2015	13.27	302535	12/04/2015
25010T #70 OIL/SPIN	12/02/2015	15.21	302535	12/04/2015
25010T #62 OIL/SPIN	12/02/2015	13.27	302535	12/04/2015
25135T STOPLIGHT SWITCH	12/02/2015	4.90	302535	12/04/2015
2096M BOOSTER CABLES	12/02/2015	59.16	302535	12/04/2015
2202M #42 SPEAKERS	12/02/2015	63.70	302535	12/04/2015
25010T #60 PROP GLY/COOL/SEP/VBELT	12/02/2015	58.74	32760	12/04/2015
25012T #32 SEPARATOR	12/02/2015	17.59	32760	12/04/2015
1741M #2 TERM/FUSE HOLDER	12/02/2015	42.28	302535	12/04/2015
1583M SEAT COVERS	12/02/2015	453.54	302535	12/04/2015
25135T POWER STEERING	12/02/2015	25.50	302535	12/04/2015
2206M FILTER/GASKET MAKER	12/02/2015	41.23	302535	12/04/2015
2091M AIR CHUCK	12/02/2015	15.50	302535	12/04/2015
25010T #18 OIL/SPIN	12/02/2015	45.50	302535	12/04/2015
2097M BATTERY	12/02/2015	142.75	302535	12/04/2015
25135T STOPLIGHT SWITCHES	12/02/2015	9.80	302535	12/04/2015
25135T SEP/SPIN	12/02/2015	69.87	302535	12/04/2015
25148T LAMPS	12/02/2015	18.64	302535	12/04/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
25148T PROP GLYCOL	12/02/2015	37.24	302535	12/04/2015
25148T DEICER	12/02/2015	111.72	302535	12/04/2015
25148T TEL SNOW BROOMS	12/02/2015	61.00	302535	12/04/2015
2252M HOSE	12/02/2015	14.36	302535	12/04/2015
1588M TERMINAL/FUSE HOLDER	12/02/2015	12.48	302535	12/04/2015
25157T HVAC BLOWER MOTOR	12/02/2015	71.66	302535	12/04/2015
25157T PARTS CLNR/SEP/SPIN	12/02/2015	109.96	302535	12/04/2015
25010T CREDIT HARNESS	12/02/2015	-13.50	302535	12/04/2015
25135T HOSE CLAMP	12/02/2015	3.24	302535	12/04/2015
1586M DOME LIGHT LENS	12/02/2015	18.71	302535	12/04/2015
2092M FLASHLIGHT	12/02/2015	146.96	302535	12/04/2015
25133T BLADES	12/02/2015	31.76	302535	12/04/2015
25133T GASKET OILPAN	12/02/2015	72.52	302535	12/04/2015
25133T STOPLIGHT SWITCH	12/02/2015	4.90	302535	12/04/2015
2083M SPARK TESTER	12/02/2015	6.86	302535	12/04/2015
2082M POST CONN/CABLES	12/02/2015	42.13	302535	12/04/2015
25010T HARNESS	12/02/2015	13.50	302535	12/04/2015
25135T AIR ELMT	12/02/2015	30.21	302535	12/04/2015
2211M BUP LAMP	12/03/2015	137.04	302535	12/04/2015
25181T CERT HOLDER	01/06/2016	10.59	303095	01/08/2016
2492M FILTERS	01/06/2016	76.35	303095	01/08/2016
2488M #44 WATER TANK RES	01/06/2016	51.35	303095	01/08/2016
2489M BLACK SIL/PERMATEx KIT	01/06/2016	56.92	303095	01/08/2016
25188T SPIN/SEPARATOR	01/06/2016	73.42	303095	01/08/2016
25188T TOGGLE SWITCH	01/06/2016	24.50	303095	01/08/2016
25188T FUEL ELT/SEP/SPIN	01/06/2016	65.40	303095	01/08/2016
25188T PROP GLYCOL	01/06/2016	37.24	303095	01/08/2016
25181T SOCKET	01/06/2016	3.99	303095	01/08/2016
2491M M76 STEER COVER	01/06/2016	33.28	303095	01/08/2016
25188T FUEL ELMNT	01/06/2016	25.21	303095	01/08/2016
2431M WIPER BLADES	01/06/2016	6.36	303095	01/08/2016
2485M WINTER BLADES/FLASHLIGHT	01/06/2016	49.98	303095	01/08/2016
25171T SEP/SPIN	01/06/2016	50.95	303095	01/08/2016
25171T VBELT	01/06/2016	30.51	303095	01/08/2016
25171T PROP GLYCOL	01/06/2016	37.24	303095	01/08/2016
25171T AIR ELMT/SMART STRAW	01/06/2016	44.75	303095	01/08/2016
25171T DUSTER	01/06/2016	19.23	303095	01/08/2016
25171T SNOW BROOM TELE	01/06/2016	26.14	303095	01/08/2016
25014T M48 OIL/SPIN	01/06/2016	26.51	303095	01/08/2016
25163T COOLANT THERM	01/06/2016	16.22	303095	01/08/2016
25014T M66 OIL/SPIN	01/06/2016	20.47	303095	01/08/2016
25017T BLADES 65	01/06/2016	6.36	303095	01/08/2016
25014T M9 OIL/SPIN	01/06/2016	17.85	303095	01/08/2016
25017T OIL M13	01/06/2016	20.45	303095	01/08/2016
25014T M37 OIL/FILTER	01/06/2016	22.40	303095	01/08/2016
25171T SHIELD WSHR PMP	01/06/2016	16.72	303095	01/08/2016
25171T SPIN ON	01/06/2016	71.75	303095	01/08/2016
25181T GLASS CLNR	01/06/2016	63.74	303095	01/08/2016
25163T LUBE	01/06/2016	5.03	303095	01/08/2016
25017T OIL 27/65/74	01/06/2016	48.13	303095	01/08/2016
25181T CARB CLNR	01/06/2016	37.64	303095	01/08/2016
25163T TANK CAP COOLANT	01/06/2016	7.39	303095	01/08/2016
25163T ICE MELT	01/06/2016	52.62	303095	01/08/2016
25163T ICEMELT	01/06/2016	26.33	303095	01/08/2016
25163T TELE SNOW BROOM	01/06/2016	8.72	303095	01/08/2016

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25017T REPAIR PARTS	01/06/2016	2.91	303095	01/08/2016
25188T SPIN ON	01/06/2016	6.57	303095	01/08/2016
2483M HLGN BEAMS	01/07/2016	12.16	303095	01/08/2016
25013T T57 5QT/AIR ELMT/FILTER	01/07/2016	22.10	303095	01/08/2016
2528M #26 MUDFLAP/LED FLSLT	01/07/2016	25.01	303095	01/08/2016
2476M M35 CLR/MRK LIGHTS	01/07/2016	2.28	303095	01/08/2016
2530M #48 ADPT/LAMPS	01/07/2016	12.67	303095	01/08/2016
2485M GLOSS BLACK	01/07/2016	9.45	303095	01/08/2016
2484M DIESEL FUEL/ST FLUID	01/07/2016	52.45	303095	01/08/2016
2223M AIR ELMT/LAMPS	01/07/2016	28.48	303095	01/08/2016
2214M M44 ENG THERM	01/07/2016	41.97	303095	01/08/2016
M44 15/40 GALLON/SPIN ON	01/07/2016	35.67	303095	01/08/2016
1590M E47GREASE SEALS	01/07/2016	25.29	303095	01/08/2016
2499M #5 BACK UP ALARM	02/03/2016	31.54	303623	02/05/2016
2757M SPIN ON/FUEL CAP	02/03/2016	34.93	303623	02/05/2016
25021T VBELT/IDLR	02/03/2016	80.43	303623	02/05/2016
2742M #68 PWR STEERING CAP	02/03/2016	37.24	303623	02/05/2016
1174M DIPSTICK	02/03/2016	38.82	303623	02/05/2016
25217T BLADES	02/03/2016	41.28	303623	02/05/2016
25217T THERM	02/03/2016	20.27	303623	02/05/2016
25217T MINI BULBS	02/03/2016	39.13	303623	02/05/2016
25021T AIR ELMT	02/03/2016	8.12	303623	02/05/2016
2929M #44 GROMMETS/WASHER	02/03/2016	50.40	303623	02/05/2016
25210T BAND CLAMP	02/03/2016	40.40	303623	02/05/2016
25210T ANTI FOG	02/03/2016	3.39	303623	02/05/2016
2751M VBELT ELMNT/FILTER	02/03/2016	58.82	303623	02/05/2016
1749M SPARK PLUB	02/03/2016	1.46	303623	02/05/2016
2750M OIL FILTER PLIERS	02/03/2016	24.80	303623	02/05/2016
2759M FUEL CAP #48	02/03/2016	8.90	303623	02/05/2016
2498M SHOP TOOLS BRAKES	02/03/2016	51.30	303623	02/05/2016
25210T VBELT	02/03/2016	63.96	303623	02/05/2016
25021T QT OIL/SPIN ON	02/03/2016	33.52	303623	02/05/2016
25224T SPIN ON	02/03/2016	32.70	303623	02/05/2016
25224T MINI BULBS	02/03/2016	58.69	303623	02/05/2016
2697M WINDOW WASH FLUID	02/03/2016	16.29	303623	02/05/2016
2754M SPIN ON	02/03/2016	3.63	303623	02/05/2016
2739M WIPER PULSE BOARD	02/03/2016	19.20	303623	02/05/2016
2741M WASHER PUMP	02/03/2016	17.64	303623	02/05/2016
25224T TANK VALVE	02/03/2016	3.94	303623	02/05/2016
25224T HOSE CLAMP	02/03/2016	10.50	303623	02/05/2016
25224T HVAC BLOWER	02/03/2016	54.45	303623	02/05/2016
25224T SERIES BLADES	02/03/2016	22.23	303623	02/05/2016
25224T MARKER LAMP	02/03/2016	66.45	303623	02/05/2016
25217T BREAKER FUSE	02/03/2016	25.18	303623	02/05/2016
2738M #48 MULTI SWITCH	02/03/2016	89.17	303623	02/05/2016
1598M CLAMP	02/03/2016	4.36	303623	02/05/2016
1748M BATTERY #2	02/03/2016	58.55	303623	02/05/2016
2538M #48 DOOR HANDLE	02/03/2016	45.35	303623	02/05/2016
2539M GREASE CAP	02/03/2016	41.41	303623	02/05/2016
25210T MINI LAMPS	02/03/2016	5.20	303623	02/05/2016
25018T #44 ACTUATOR	02/03/2016	151.24	303623	02/05/2016
25217T OIL SEAL	02/03/2016	68.60	303623	02/05/2016
25018T#44 FOUR WHEEL DRIVE	02/03/2016	28.43	303623	02/05/2016
2928M VBELT	02/03/2016	43.48	303623	02/05/2016
2752M GREASE CARTS	02/03/2016	7.86	303623	02/05/2016

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25018T RET ACTUATOR	02/03/2016	-70.88	303623	02/05/2016
25225T CREDIT BALL FOOT	02/03/2016	-3.08	303623	02/05/2016
25020T DOMEST ALTERNATOR	02/03/2016	294.87	303623	02/05/2016
25020T CREDIT ALTERNATOR	02/03/2016	-174.66	303623	02/05/2016
25224T BALL FOOT	02/03/2016	3.08	303623	02/05/2016
25021T CLR/MRK	02/03/2016	5.73	303623	02/05/2016
2696M WASHER FLUID CAP	02/03/2016	7.02	303623	02/05/2016
25225T BLOWER MOTOR	02/03/2016	-54.45	303623	02/05/2016
25199T ENG HTR	02/03/2016	42.31	303623	02/05/2016
1594M AIR ELMT	02/03/2016	8.93	303623	02/05/2016
1174M TERMINAL	02/03/2016	7.77	303623	02/05/2016
25199T VBELT	02/03/2016	2.68	303623	02/05/2016
1595M SHOP SUPPLIES	02/03/2016	8.71	303623	02/05/2016
25199T FUSE	02/03/2016	2.55	303623	02/05/2016
25199T PROP GLYCOL	02/03/2016	37.24	303623	02/05/2016
25199T OIL SEAL	02/03/2016	34.30	303623	02/05/2016
25199T VBELT/STRAW	02/03/2016	47.41	303623	02/05/2016
25199T REPAIR PARTS	02/03/2016	10.78	303623	02/05/2016
1592M NYLON TIE/THREADLOCK	02/03/2016	50.21	303623	02/05/2016
25210T REPL LENS	02/03/2016	37.10	303623	02/05/2016
25027T #21 OIL/SPIN	03/01/2016	34.13	304233	03/04/2016
2764M SEPARATOR	03/01/2016	6.10	304233	03/04/2016
25245T BACK SEATING DR CK	03/01/2016	4.46	304233	03/04/2016
25245T MINI LAMP	03/01/2016	3.63	304233	03/04/2016
25245T WINDSHIELD WASHER PUMP	03/01/2016	-16.72	304233	03/04/2016
25245T BACK SEATING DN CK RETURN	03/01/2016	-4.46	304233	03/04/2016
25245T FLOOR DRY	03/01/2016	14.06	304233	03/04/2016
25236T BRK RTR	03/01/2016	230.50	304233	03/04/2016
2557M TAIL LIGHT	03/01/2016	1.39	304233	03/04/2016
2933M #15 CHAINS	03/01/2016	100.25	304233	03/04/2016
25245T PAINT	03/01/2016	17.56	304233	03/04/2016
2769M CONNECTOR/RAD TUB	03/01/2016	1.55	304233	03/04/2016
2768M TIRE GUAGE	03/01/2016	5.95	304233	03/04/2016
2941M SEAT COVERS	03/01/2016	186.20	304233	03/04/2016
3065M WIPER BLADES	03/01/2016	12.71	304233	03/04/2016
2939M AIR FILTERS	03/01/2016	88.11	304233	03/04/2016
25264T MINI LAMP	03/01/2016	1.34	304233	03/04/2016
25264T HEATER HOSE	03/01/2016	28.91	304233	03/04/2016
25264T RADIATOR CAP	03/01/2016	3.37	304233	03/04/2016
25264T OIL/SEAL	03/01/2016	68.60	304233	03/04/2016
25245T SOLDER FLUX	03/01/2016	12.53	304233	03/04/2016
25256T FUEL ELMT/SEP/SPIN ON	03/01/2016	121.75	304233	03/04/2016
25256T PROP GLYCOL	03/01/2016	31.79	304233	03/04/2016
25236T WEATHERSTRIPPING	03/01/2016	16.26	304233	03/04/2016
25236T OIL/SEAL	03/01/2016	86.93	304233	03/04/2016
25024T OIL/SPIN ON	03/01/2016	36.81	304233	03/04/2016
25236T DRAIN COCK	03/01/2016	3.89	304233	03/04/2016
25236T MUFFLER CLAMP	03/01/2016	7.24	304233	03/04/2016
25236T LUBRICANT	03/01/2016	3.27	304233	03/04/2016
2747M POWER SPORT BATTERY	03/01/2016	75.67	304233	03/04/2016
2745M #48 HEATER CONTROL	03/01/2016	149.94	304233	03/04/2016
2930M FUSE/LOOM	03/01/2016	17.63	304233	03/04/2016
2746M FILTERS/ANTIFREEZE	03/01/2016	291.50	304233	03/04/2016
25257T FILTERS	03/01/2016	39.20	304233	03/04/2016
25236T PROP GLYCOL	03/01/2016	29.25	304233	03/04/2016

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25027T #41 OIL/ELMT/SPIN	03/01/2016	18.12	304233	03/04/2016
25027T #58 OIL	03/01/2016	13.26	304233	03/04/2016
3070M WHEEL BOLT/MOTOR OIL	03/01/2016	96.32	304233	03/04/2016
3055M FUEL FILTER	03/01/2016	15.78	304233	03/04/2016
25256T TURN LAMP	03/01/2016	46.52	304233	03/04/2016
25256T POWER STEERING	03/01/2016	12.75	304233	03/04/2016
25224T FUSE	03/01/2016	1.28	304233	03/04/2016
25256T FUEL ELMT	03/01/2016	29.98	304233	03/04/2016
25224T CAPSULE HALOGEN	03/01/2016	6.67	304233	03/04/2016
3066M SPEED HANDLE	03/01/2016	146.40	304233	03/04/2016
2760M ANTIFREEZE E36	03/01/2016	15.17	304233	03/04/2016
2940M MUD FLAPS	03/01/2016	33.28	304233	03/04/2016
3074M FILTERS	03/01/2016	25.09	304233	03/04/2016
3101M FLASHLIGHT	03/01/2016	146.96	304233	03/04/2016
3100M SPLASH GUARD/BU ALARM	03/01/2016	63.57	304233	03/04/2016
2771M E28 WHEEL CHOCKS	03/01/2016	99.05	304233	03/04/2016
3102M LICENSE PLT LIGHT	03/01/2016	3.77	304233	03/04/2016
25264T HALOGEN BEAMS/SPIN ON	03/01/2016	77.78	304233	03/04/2016
25264T STT LAMP	03/01/2016	63.70	304233	03/04/2016
2767M AIR FILTER	03/01/2016	97.86	304233	03/04/2016
3062M CONNECTOR	03/01/2016	14.12	304233	03/04/2016
3061M #35COOLANT/5AWHEEL COVER	03/01/2016	39.63	304233	03/04/2016
25026T #16 OIL/SPIN ON	03/01/2016	17.83	304233	03/04/2016
25029T #50 OIL/SPIN ON	03/02/2016	19.07	304233	03/04/2016
25030T #10 OIL/SPIN ON	04/06/2016	21.78	304982	04/08/2016
25030T BRAKES #46	04/06/2016	38.84	304982	04/08/2016
25030T BLADES #46	04/06/2016	22.40	304982	04/08/2016
25275T STT LAMP	04/06/2016	107.80	304982	04/08/2016
25275T EPOXY	04/06/2016	3.15	304982	04/08/2016
2773M BEARING PROTECTOR	04/06/2016	64.38	304982	04/08/2016
2772M TRLR BRK	04/06/2016	11.34	304982	04/08/2016
3104M CONNECTOR	04/06/2016	5.47	304982	04/08/2016
3105M SEALANT	04/06/2016	4.64	304982	04/08/2016
25031T M13 REAR WHEEL SEAL	04/06/2016	7.57	304982	04/08/2016
25030T #53 TRANS FLTR	04/06/2016	45.16	304982	04/08/2016
2943M E14 WHEEL NUT/SEALS	04/06/2016	55.69	304982	04/08/2016
2774M WHEEL NUT/HAMMER	04/06/2016	11.66	304982	04/08/2016
3109M FLASHLIGHT	04/06/2016	146.96	304982	04/08/2016
3108M FUEL FILTER/SPIN ON	04/06/2016	9.98	304982	04/08/2016
3110M SPARK PLUGS	04/06/2016	6.20	304982	04/08/2016
2654M QT OIL	04/06/2016	5.75	304982	04/08/2016
25290T HALOGEN	04/06/2016	35.70	304982	04/08/2016
25295T TRANS ELMT/SPIN	04/06/2016	57.75	304982	04/08/2016
25031T M13 BRAKE SHOES	04/06/2016	80.49	304982	04/08/2016
2946M SEALS	04/06/2016	60.86	304982	04/08/2016
2946M CREDIT SEALS	04/06/2016	-47.26	304982	04/08/2016
25034T #25 QT OIL/ELMT	04/06/2016	24.39	304982	04/08/2016
25290T PARTS CLNR	04/06/2016	42.69	304982	04/08/2016
25290T CREDIT DOOR JAMB	04/06/2016	-6.82	304982	04/08/2016
25290T CREDIT IGNITION	04/06/2016	-106.31	304982	04/08/2016
25290T IGNITION SWITCH	04/06/2016	106.31	304982	04/08/2016
25275T SUPER GLUE	04/06/2016	2.34	304982	04/08/2016
3118M LAMP/SPEAKERS #72	04/06/2016	108.32	304982	04/08/2016
25295T ELMT/SPIN ON	04/06/2016	143.87	304982	04/08/2016
25295T GSKT MAKER	04/06/2016	20.26	304982	04/08/2016

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3308M BRNG	04/06/2016	26.11	304982	04/08/2016
25275T SPIN ON	04/06/2016	62.13	304982	04/08/2016
25275T RADIATOR CAP	04/06/2016	3.37	304982	04/08/2016
25275T HSG SEAL	04/06/2016	15.25	304982	04/08/2016
3309M BEARING PROTECTOR	04/06/2016	54.13	304982	04/08/2016
2944M WHEEL STUD	04/06/2016	7.99	304982	04/08/2016
25303T DOOR HANDLE	04/06/2016	15.99	304982	04/08/2016
3426M MERCON LV	04/06/2016	11.76	304982	04/08/2016
3124M #35 BATTERY	04/06/2016	88.92	304982	04/08/2016
3123M E19 MANLIFT	04/06/2016	14.14	304982	04/08/2016
25034T #49 OIL SEAL	04/06/2016	22.02	304982	04/08/2016
25303T ELMT/SPIN ON	04/06/2016	36.65	304982	04/08/2016
25303T SPIN ON	04/06/2016	48.23	304982	04/08/2016
25303T CREDIT DOOR HANDLE	04/06/2016	-15.99	304982	04/08/2016
2947M CLEAR MARKER	04/06/2016	23.15	304982	04/08/2016
25034T #25 AIR ELMT/SPIN ON	04/06/2016	-8.69	304982	04/08/2016
25034T #25 IGNITION STARTER	04/06/2016	25.74	304982	04/08/2016
25034T #25 SPIN ON	04/06/2016	2.15	304982	04/08/2016
25034T #25 AIR ELMT	04/06/2016	7.31	304982	04/08/2016
25275T HALOGEN SINGLE	04/06/2016	21.24	304982	04/08/2016
25031T M13 FRONT LEFT REBUILT	04/06/2016	54.72	304982	04/08/2016
25290T MULTI FUNCTION SWITCH	04/06/2016	41.21	304982	04/08/2016
25290T DOOR JAMB LIGHT SWITCH	04/06/2016	6.82	304982	04/08/2016
25295T DEX III	04/06/2016	63.98	304982	04/08/2016
3311M BEARINGS	04/06/2016	74.47	304982	04/08/2016
25295T BLADES	04/06/2016	31.76	304982	04/08/2016
25295T PUSH SW	04/06/2016	11.15	304982	04/08/2016
25033T #35 OIL/SPIN	04/06/2016	20.45	304982	04/08/2016
3120M FLOOR DRY	04/06/2016	82.47	304982	04/08/2016
25290T HVAC BLOWER MOTOR	04/06/2016	45.21	304982	04/08/2016
25290T SEPARATOR/SPIN ON	04/06/2016	48.63	304982	04/08/2016
3312M CREDIT BEARING	04/06/2016	-6.82	304982	04/08/2016
3119M DEE ZEE #26	04/06/2016	168.44	304982	04/08/2016
25303T BAND CLAMP	04/06/2016	15.39	304982	04/08/2016
3314M TERMINAL	04/06/2016	1.95	304982	04/08/2016
3313M WIRE CLIP	04/06/2016	7.89	304982	04/08/2016
3312M BEARING CAP	04/06/2016	13.64	304982	04/08/2016
25033T #33 QT OIL/SPIN	04/06/2016	15.20	304982	04/08/2016
25033T #23 QT OIL	04/06/2016	18.95	304982	04/08/2016
25033T #19 WARN FLASHER	04/06/2016	11.66	304982	04/08/2016
25303T BULB	04/06/2016	10.05	304982	04/08/2016
MIRROR/CMPND	04/07/2016	6.08	304982	04/08/2016
EXTERIOR DOOR HANDLE	04/07/2016	17.23	304982	04/08/2016
BALL JOINTS/TAPER BRNG	04/07/2016	89.84	304982	04/08/2016
25035T #68 OIL/ELMT/SPIN	05/03/2016	95.68	305582	05/06/2016
25047T #49 12 OZ	05/03/2016	9.31	305582	05/06/2016
25304T AIR HOSE/PLUBS	05/03/2016	101.46	305582	05/06/2016
25303T AIR FILTER	05/03/2016	62.48	305582	05/06/2016
25035T #29 OIL/ELMT	05/03/2016	23.35	305582	05/06/2016
25346T YOKE	05/03/2016	114.35	305582	05/06/2016
25321T GLASS CLNR	05/03/2016	92.33	305582	05/06/2016
25346T GREASE	05/03/2016	7.37	305582	05/06/2016
25347T SPIN/FUEL ELMT/SEP	05/03/2016	202.70	305582	05/06/2016
25347T VBELT/OIL SEAL	05/03/2016	-55.96	305582	05/06/2016
3447M GAS ENZYME	05/03/2016	45.09	305582	05/06/2016

School District #25 Expense Summary

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Transaction Description	Transaction Date	Amount	Check #	Check Date
3439M E46 BATTERY	05/03/2016	57.81	305582	05/06/2016
3441M OIL	05/03/2016	38.37	305582	05/06/2016
3121M ADAPTER	05/03/2016	62.65	305582	05/06/2016
3445M GREASE CAP/JD BELT	05/03/2016	156.38	305582	05/06/2016
25337T MULTI FUNC SWITCH	05/03/2016	41.21	305582	05/06/2016
3709M #20 LCNS LIGHT	05/03/2016	3.58	305582	05/06/2016
3437M E46 RELAY	05/03/2016	3.74	305582	05/06/2016
3708M #20 MARKER LT	05/03/2016	9.22	305582	05/06/2016
3706M CARB CLNR/#20 LCNS LIGHT	05/03/2016	22.40	305582	05/06/2016
3436M #51 ALTERNATOR	05/03/2016	149.94	305582	05/06/2016
3751M #2 TRAILER BRAKE	05/03/2016	92.89	305582	05/06/2016
3440M #51 OIL FILTER	05/03/2016	2.13	305582	05/06/2016
25346T SWITCH LONG	05/03/2016	34.30	305582	05/06/2016
25346T GLOSS WHITE	05/03/2016	4.69	305582	05/06/2016
25346T SEPARATOR	05/03/2016	43.69	305582	05/06/2016
25346T OIL SEAL	05/03/2016	44.35	305582	05/06/2016
25346T SERP BELT	05/03/2016	69.85	305582	05/06/2016
25346T UNIVERSAL JOINT	05/03/2016	12.99	305582	05/06/2016
3707M FUEL SOLENOID	05/03/2016	181.15	305582	05/06/2016
2949M #72 GAS CAP	05/03/2016	7.41	305582	05/06/2016
3629M FORWARD/PLIERS	05/03/2016	19.70	305582	05/06/2016
25321T BRK BSTR	05/03/2016	302.99	305582	05/06/2016
25321T WW RAD TUB	05/03/2016	0.77	305582	05/06/2016
25042T #35 MFLD SET	05/03/2016	-25.96	33169	05/06/2016
25047T #19 OIL/SPIN ON	05/03/2016	21.78	305582	05/06/2016
3629M TERMINALS	05/03/2016	3.89	305582	05/06/2016
25337T PA SPEAKER	05/03/2016	112.02	305582	05/06/2016
25042T #35 DRAIN PLUG	05/03/2016	1.95	33169	05/06/2016
25323T CORE RETURN BRK BSTR	05/03/2016	-47.04	305582	05/06/2016
25323T REAR VIEW MIRROR	05/03/2016	22.86	305582	05/06/2016
25042T #35 OPAN SET/COOLANT TEMP SENSOR	05/03/2016	36.50	33169	05/06/2016
25042T #35 ENG WATER PUMP/SPARK PLUG	05/03/2016	45.66	33169	05/06/2016
25042T #35 TEMP SENDER	05/03/2016	21.77	33169	05/06/2016
25042T #35 OIL DRAIN PLUG	05/03/2016	4.00	33169	05/06/2016
25046T TRANS MOUNT	05/03/2016	16.51	33169	05/06/2016
25046T PLUG/TRANSMOUNT/STARTER	05/03/2016	-180.93	33169	05/06/2016
25042T #35 OIL/FILTER/THERM	05/03/2016	23.33	33169	05/06/2016
25042T #35 CR WATER PUMP	05/03/2016	-33.28	33169	05/06/2016
25042T #35 TEMP SENSOR	05/03/2016	-18.72	33169	05/06/2016
25042T #35 HEAD SET/MFLD SET	05/03/2016	103.39	33169	05/06/2016
25046T #35 WATER PUMP	05/03/2016	31.82	33169	05/06/2016
25046T #35 DOM STARTER	05/03/2016	162.38	33169	05/06/2016
25323T SOCKET	05/03/2016	10.12	305582	05/06/2016
25321T BRK FLUID	05/03/2016	65.98	305582	05/06/2016
25323T TAILLIGHT ASSY	05/03/2016	55.35	305582	05/06/2016
25040T #1 STARTER BOLT	05/03/2016	6.43	305582	05/06/2016
25323T OIL SEAL	05/03/2016	121.23	305582	05/06/2016
25323T BRK RTR	05/03/2016	218.25	305582	05/06/2016
25323T PR16	05/03/2016	21.56	305582	05/06/2016
25323T ADAPTER	05/03/2016	5.41	305582	05/06/2016
25047T #54 OIL/SPIN	05/03/2016	18.85	305582	05/06/2016
25346T MINI LAMP	05/03/2016	6.06	305582	05/06/2016
25337T SPIN ON	05/03/2016	32.70	305582	05/06/2016
3703M JD PINS/FASTENERS	05/03/2016	173.90	305582	05/06/2016
3704M #20 FITTING/HOSE/JIC REDU	05/03/2016	21.60	305582	05/06/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
25349T GSKT MAKER	06/06/2016	47.87	306345	06/09/2016
25370T SPIN ON / SEPARTOR	06/06/2016	112.86	306345	06/09/2016
3758M TRLR BRK	06/06/2016	14.33	306345	06/09/2016
25359T ULTRATANE BUTANE	06/06/2016	11.69	306345	06/09/2016
25349T HEATR HOSE	06/06/2016	6.46	306345	06/09/2016
3716M #44 CONNECTOR/FUSE	06/06/2016	22.59	306345	06/09/2016
25359T REPAIR PARTS	06/06/2016	7.27	306345	06/09/2016
25359T BLADES	06/06/2016	50.78	306345	06/09/2016
3762M LAMP	06/06/2016	8.24	306345	06/09/2016
25349T TURN SIGNAL	06/06/2016	6.17	306345	06/09/2016
3723M CLAMPS	06/06/2016	2.93	306345	06/09/2016
25359T FLOOR DRY	06/06/2016	32.70	306345	06/09/2016
3759M TRAILER BRAKE	06/06/2016	6.18	306345	06/09/2016
3722M SWITCH	06/06/2016	15.88	306345	06/09/2016
25349T YOKE	06/06/2016	-114.35	306345	06/09/2016
25400T M53 OIL/SPIN ON	06/06/2016	21.37	306345	06/09/2016
25400T M7 OIL/SPIN ON	06/06/2016	21.20	306345	06/09/2016
25400T M3 OIL/FILTER	06/06/2016	30.32	306345	06/09/2016
25400T HS VAN WINDOW REG	06/06/2016	61.88	306345	06/09/2016
3761M HALOGEN	06/06/2016	2.64	306345	06/09/2016
3720M SEAT COVER	06/06/2016	177.55	306345	06/09/2016
3713M COUPLER	06/06/2016	3.68	306345	06/09/2016
25349T GLASS CLNR	06/06/2016	110.55	306345	06/09/2016
3711M SPARK PLUGS	06/06/2016	2.91	306345	06/09/2016
25400T M72 OIL/SPIN ON	06/06/2016	21.37	306345	06/09/2016
3660M LI BED ARMOR	06/06/2016	98.93	306345	06/09/2016
25049T M12 STEERING SHIFT TUBE	06/06/2016	27.72	306345	06/09/2016
25049T M12 OIL/AIR ELMT	06/06/2016	24.98	306345	06/09/2016
3587M E17 BRAKE SHOES	06/06/2016	36.52	306345	06/09/2016
3757M E17 BRAKE SHOES	06/06/2016	18.23	306345	06/09/2016
25349T TURN SIGNAL FLASHER	06/06/2016	30.83	306345	06/09/2016
25349T TOGGLE SWITCH	06/06/2016	7.84	306345	06/09/2016
3714M CIRCUIT TESTER	06/06/2016	23.94	306345	06/09/2016
25349T SEALED BEAMS	06/06/2016	29.75	306345	06/09/2016
3593M CAP/TRAILER BRAKE	06/06/2016	12.32	306345	06/09/2016
25049T M12 PIGTAIL	06/06/2016	1.42	306345	06/09/2016
25370T OIL SEAL	06/06/2016	34.30	306345	06/09/2016
25370T PROP GLY	06/06/2016	31.80	306345	06/09/2016
25370T DRAIN/FITTING	06/06/2016	14.66	306345	06/09/2016
3717M #41 HP BATTERY	06/06/2016	72.99	306345	06/09/2016
3717M #41 CREDIT BATTERY	06/06/2016	-88.50	306345	06/09/2016
3752M CONNECTOR	06/06/2016	6.98	306345	06/09/2016
3754M BRNG CUP/KIT	06/06/2016	156.51	306345	06/09/2016
25359T LED MARKER LIGHT	06/06/2016	35.01	306345	06/09/2016
3593M CREDIT GREASE CAPS	06/06/2016	-3.88	306345	06/09/2016
25375T SEP/SPIN ON	06/07/2016	36.36	306345	06/09/2016
25403T #26 OIL SEAL/BRAKE SHOE SET	06/07/2016	70.31	306345	06/09/2016
25375T FITTING/DRAIN COCK	06/07/2016	-14.66	306345	06/09/2016
25375T SPIN ON	06/07/2016	75.75	306345	06/09/2016
25401T #51 OIL/ELMT	06/07/2016	20.61	306345	06/09/2016
25375T DRAIN COCK	06/07/2016	15.61	306345	06/09/2016

Vendor Total: 25,399.92

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Transaction Description	Transaction Date	Amount	Check #	Check Date
DENTAL SERV 11/25/15	12/02/2015	165.00	302536	12/04/2015
	Vendor Total:	165.00		
<hr/>				
KIM THOMAS N/A N/A				
PIANO TUNING	09/01/2015	4,000.00	300662	09/04/2015
	Vendor Total:	4,000.00		
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KIMBALL ELECTRONICS INC N/A N/A				
941M BATTERY	07/21/2015	189.00	299999	07/23/2015
1081M BATTERIES	08/05/2015	470.48	300201	08/07/2015
117M RACEWAY	09/09/2015	380.79	300798	09/11/2015
1500M BATTERY	09/14/2015	399.00	300924	09/18/2015
1699M BATTERY	10/20/2015	179.00	301757	10/23/2015
1699M BATTERY	10/20/2015	199.50	301757	10/23/2015
1689M BATTERY	10/20/2015	218.66	301757	10/23/2015
2006M BATTERY	11/04/2015	189.00	302023	11/06/2015
1689M BATTERY	11/04/2015	220.91	302023	11/06/2015
2006M BATTERY	11/11/2015	205.58	302188	11/13/2015
2008M 6 VOLT	11/11/2015	179.00	302188	11/13/2015
2265M BATTERY	12/09/2015	179.00	302727	12/11/2015
2258M LIGHT BULBS	12/17/2015	151.69	302857	12/18/2015
1870M - RACEWAYS/BOXES	01/06/2016	467.28	303096	01/08/2016
2265M BATTERY	01/11/2016	204.37	303222	01/15/2016
2462M BATTERY	01/11/2016	543.00	303222	01/15/2016
2698M BATTERY	02/02/2016	529.00	303624	02/05/2016
2605M RELAY/SOCKET	02/03/2016	179.18	303624	02/05/2016
2605M IDEC RELAY	02/08/2016	26.20	303808	02/12/2016
2563M BATTERY	02/23/2016	179.00	304098	02/26/2016
2624M RACEWAY	04/19/2016	364.00	305330	04/22/2016
3739M BATTERY	05/11/2016	262.50	305759	05/13/2016
3739M BATTERY	05/24/2016	225.46	306083	05/27/2016
	Vendor Total:	6,141.60		
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KIMBERLY SMITH N/A N/A				
REFUND LUNCH ACCT	02/02/2016	97.40	32925	02/05/2016
	Vendor Total:	97.40		
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KIMONO LLC N/A N/A				
Kmono SIF Agent for Destiny	12/16/2015	1,778.00	302858	12/18/2015
	Vendor Total:	1,778.00		
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KINDRA MCKEE N/A N/A				
REFUND LUNCH ACCT	01/20/2016	55.35	32890	01/22/2016
	Vendor Total:	55.35		
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KINGHORN, GRETCHEN (Employee Payment - Address is exempt from reporting on public documents)				
MILEPOSTS TRAINING	08/04/2015	294.90	300202	08/07/2015
PRINCIPAL RETREAT	08/05/2015	95.00	300202	08/07/2015
REIMB ERIC JENSEN EXPENSES	09/01/2015	22.19	300663	09/04/2015
CREDIT REIMBURSEMENT	09/16/2015	906.00	300925	09/18/2015
FED PROGRAM DIRECTOR MTG	10/01/2015	308.10	301253	10/01/2015
MILEAGE LOG	11/11/2015	70.35	302189	11/13/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
WIDA STATE DEPT TRG	11/11/2015	51.00	302189	11/13/2015
FAMILY ENG TRG	12/02/2015	51.00	302537	12/04/2015
ADMIN CERT REIMB	01/06/2016	2,851.28	303097	01/08/2016
STATE DEPT MTG	05/11/2016	51.00	305760	05/13/2016
REIMB ADMIN CERT CREDIT	05/23/2016	1,585.50	306084	05/27/2016
	Vendor Total:	6,286.32		
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KINNAMAN, LAUREEN (Employee Payment - Address is exempt from reporting on public documents)				
RIEMB ISTA REG	09/08/2015	75.00	300799	09/11/2015
	Vendor Total:	75.00		
<hr/>				
KIWANIS CLUB OF POCATELLO, INC. N/A N/A				
DUES 1/16-12/16	01/13/2016	540.00	303223	01/15/2016
	Vendor Total:	540.00		
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KLEENSLATE CONCEPTS LP N/A N/A				
Dry Erase Paddles	02/22/2016	355.28	304099	02/26/2016
	Vendor Total:	355.28		
<hr/>				
KLINGER, KIMBERLY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CAREER DEV REG	09/16/2015	15.00	300926	09/18/2015
MILEAGE LOG	10/07/2015	189.80	301414	10/09/2015
MILEAGE LOG	11/04/2015	77.45	302024	11/06/2015
MILEAGE LOG	12/02/2015	71.65	302538	12/04/2015
MILEAGE LOG	01/06/2016	53.00	303098	01/08/2016
MILEAGE LOG	02/03/2016	52.00	303625	02/05/2016
MILEAGE LOG	03/02/2016	75.65	304234	03/04/2016
MILEAGE	04/06/2016	111.15	304983	04/08/2016
MILEAGE LOG	05/02/2016	81.05	305583	05/06/2016
MILEAGE	06/01/2016	37.15	306189	06/03/2016
	Vendor Total:	763.90		
<hr/>				
KLITGAARD, CAROLUE (Employee Payment - Address is exempt from reporting on public documents)				
FRONT DESK SAFETY	11/11/2015	287.50	302190	11/13/2015
RIEMB BREAKFAST PER DIEM	12/16/2015	6.60	302859	12/18/2015
	Vendor Total:	294.10		
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KMART N/A N/A				
Supplies	10/12/2015	201.72	301550	10/16/2015
	Vendor Total:	201.72		
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KOCH'S TENNIS COURT SERVICE LLC N/A N/A				
3738M CHS/HHS COURT REPAIRS	05/18/2016	1,410.00	305895	05/20/2016
	Vendor Total:	1,410.00		
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KRAMER, SHAUNNA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/02/2015	23.30	300664	09/04/2015
MILEAGE	10/12/2015	92.95	301551	10/16/2015
MILEAGE	11/04/2015	92.30	302025	11/06/2015
MILEAGE	12/14/2015	71.95	302860	12/18/2015
MILEAGE LOG	01/06/2016	65.70	303099	01/08/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	02/03/2016	88.15	303626	02/05/2016
MILEAGE LOG	03/02/2016	97.95	304235	03/04/2016
CREDIT REIMBURSEMENT	04/04/2016	274.50	304984	04/08/2016
MILEAGE	04/06/2016	101.05	304984	04/08/2016
MILEAGE	05/18/2016	101.25	305896	05/20/2016
MILEAGE	06/01/2016	78.30	306190	06/03/2016
	Vendor Total:	1,087.40		
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KREVITSKY, RAYNA (Employee Payment - Address is exempt from reporting on public documents)				
NCTM ANNUAL MEETING	05/02/2016	175.00	305584	05/06/2016
	Vendor Total:	175.00		
<hr/>				
KRISTINA STRENGTH N/A N/A				
CHILDCARE 10/8/15	10/19/2015	20.63	301758	10/23/2015
CHILD CARE 10/24/15	11/11/2015	16.88	302191	11/13/2015
CHILD CARE POL COUNCIL 11/12	12/02/2015	26.25	302539	12/04/2015
CHILD CARE SERVICES	12/15/2015	22.50	302861	12/18/2015
POL COUNCIL MTG	01/27/2016	18.75	303497	01/29/2016
POL COUNCIL CHILDCARE	02/24/2016	22.50	304100	02/26/2016
CHILDCARE SUPER DAD'S	03/09/2016	15.00	304407	03/11/2016
CHILDCARE POL COUN 3/10	03/15/2016	18.75	304550	03/18/2016
CHILDCARE COOKING WORKSHOP	04/13/2016	22.50	305128	04/15/2016
CHILDCARE POL COUN	04/20/2016	18.75	305332	04/22/2016
REPL CK #300927-CHILD CARE SERVICES	04/20/2016	24.38	305331	04/22/2016
POLICY COUNCIL 5/12	05/18/2016	22.50	305897	05/20/2016
	Vendor Total:	249.39		
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KRISTY FORDYCE N/A N/A				
REFUND DRIVER ED	04/13/2016	175.00	305129	04/15/2016
	Vendor Total:	175.00		
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KWIK CRAFTS LTD N/A N/A				
Boondoggle supplies	01/20/2016	97.81	303374	01/22/2016
	Vendor Total:	97.81		
<hr/>				
LA QUINTA INN BOISE TOWN SQUARE N/A N/A				
HHS GBB	03/08/2016	2,733.00	304408	03/11/2016
WILSON FOLIO 67861	04/01/2016	89.00	33065	04/01/2016
HHS DANCE LODGING 3/18/16	04/05/2016	99.00	304985	04/08/2016
HHS GOLF	06/06/2016	981.00	306346	06/09/2016
BELL	06/06/2016	178.00	306346	06/09/2016
	Vendor Total:	4,080.00		
<hr/>				
LA QUINTA INNS & SUITES N/A N/A				
CHS STATE	11/11/2015	728.00	302192	11/13/2015
	Vendor Total:	728.00		
<hr/>				
LA QUINTA INNS & SUITES COEUR D'ALENE N/A N/A				
PHS STATE	11/11/2015	1,411.58	302193	11/13/2015
	Vendor Total:	1,411.58		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
CREDIT REIMB	04/13/2016	145.00	305130	04/15/2016
	Vendor Total:	145.00		

LAERDAL MEDICAL CORPORATION N/A N/A

CPR Training supplies	02/22/2016	6,284.60	304101	02/26/2016
BLS HCP online part 1	02/23/2016	6,221.25	304101	02/26/2016
Sim Pad System	06/02/2016	17,275.35	306191	06/03/2016
BLS instructor materials	06/02/2016	777.80	306347	06/09/2016
	Vendor Total:	30,559.00		

LAGGIS, ELLEN (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	02/17/2016	180.00	303927	02/19/2016
	Vendor Total:	180.00		

LAGOON N/A N/A

Lagoon Tickets	06/06/2016	1,358.72	306348	06/09/2016
	Vendor Total:	1,358.72		

LAKESHORE LEARNING MATERIALS N/A N/A

CLASSROOM MATERIALS	08/10/2015	1,696.24	300305	08/14/2015
CHARTS & GAME BUZZERS	08/10/2015	68.97	300305	08/14/2015
Room Rug	08/24/2015	320.85	300559	08/28/2015
CLASSROOM MATERIALS	09/14/2015	68.98	300928	09/18/2015
CLASSROOM RUG	09/14/2015	320.85	300928	09/18/2015
CLASSROOM MATERIALS	11/03/2015	141.85	302026	11/06/2015
Magnetic letters	01/27/2016	55.13	303498	01/29/2016
Common Core Materials	01/27/2016	408.47	303498	01/29/2016
Student incentives	01/27/2016	114.98	303498	01/29/2016
SUPPLIES	02/22/2016	95.40	304102	02/26/2016
Magnetic Letters	03/15/2016	98.88	304551	03/18/2016
Classroom Supplies	03/15/2016	192.88	304551	03/18/2016
CLASSROOM MATERIALS	03/15/2016	229.89	304551	03/18/2016
Classroom Supplies	04/01/2016	89.67	304757	04/01/2016
Math Manips	04/01/2016	2,224.72	304757	04/01/2016
	Vendor Total:	6,127.76		

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

REIMB ISTEM REG	05/11/2016	30.00	305761	05/13/2016
	Vendor Total:	30.00		

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

PRINCIPAL RETREAT	08/05/2015	216.00	300203	08/07/2015
	Vendor Total:	216.00		

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

MILEAGE LOG	07/01/2015	15.00	32347	07/02/2015
MILEAGE LOG	07/28/2015	12.00	32397	07/30/2015
	Vendor Total:	27.00		

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LARRY JENSEN SOD N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
1910M HHS BLUE GRASS	11/17/2015	100.00	302336	11/20/2015
	Vendor Total:	100.00		

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

REIMB - PEAK CONFERENCE	07/01/2015	245.00	299660	07/02/2015
	Vendor Total:	245.00		

LASER XPRESS N/A N/A

Printer	07/08/2015	299.99	299803	07/09/2015
1263C FUSER/CLEANING	07/14/2015	210.00	299876	07/16/2015
Service Call	07/29/2015	60.00	300082	07/30/2015
HP LJ TONER	08/04/2015	48.00	300204	08/07/2015
Curriculum Black Toner	08/17/2015	99.00	300459	08/21/2015
Toner	08/24/2015	95.00	300560	08/28/2015
12297SS TONER SUPPLES	09/01/2015	173.00	32491	09/04/2015
Ink	09/01/2015	65.00	300665	09/04/2015
INK	09/02/2015	33.90	300665	09/04/2015
Ink	09/08/2015	219.64	300800	09/11/2015
HP LJ TONER	09/08/2015	197.99	300800	09/11/2015
Toner cartridge	09/08/2015	48.00	300800	09/11/2015
1267C HP CLEANING/TONER	09/09/2015	300.00	300800	09/11/2015
12311SS LJ TONER	09/09/2015	40.00	32520	09/11/2015
1268C TONER	09/14/2015	137.00	300929	09/18/2015
TOner	09/14/2015	706.92	300929	09/18/2015
Ink Cartridges	09/14/2015	68.85	300929	09/18/2015
Toner Cartridges	09/16/2015	123.88	300929	09/18/2015
toner	09/17/2015	170.00	300929	09/18/2015
LaserJet Toner for J. Krichbaum	09/17/2015	48.00	300929	09/18/2015
Toner Cartridge	09/17/2015	99.00	300929	09/18/2015
12333SS CYAN CART	09/22/2015	197.00	32558	09/25/2015
1272C CLEANING CANON/ROLLER	09/23/2015	147.00	301149	09/25/2015
Ink	10/01/2015	261.52	301254	10/01/2015
12378SS MAGENTA TONER	10/01/2015	197.00	32574	10/01/2015
oner	10/06/2015	95.00	301415	10/09/2015
Ink cartridge	10/12/2015	50.00	301552	10/16/2015
LaserExpress	10/12/2015	150.00	301552	10/16/2015
12414SS TONER	10/13/2015	88.00	32615	10/16/2015
Toner Cartridges	10/19/2015	144.00	301759	10/23/2015
Service Call	10/20/2015	60.00	301759	10/23/2015
Ink Cartridges	10/27/2015	180.00	301899	10/30/2015
Toner Cartridge	10/27/2015	281.00	301899	10/30/2015
Ink	10/27/2015	80.85	301899	10/30/2015
Curriculum Toners	10/28/2015	396.00	301899	10/30/2015
HP LJ TONER	10/28/2015	144.00	301899	10/30/2015
Toner Cartridge	11/03/2015	220.00	302027	11/06/2015
HP LJ TONER	11/03/2015	100.00	302027	11/06/2015
435M TONER COLOR	11/04/2015	47.85	302027	11/06/2015
1275C TONER	11/04/2015	111.00	302027	11/06/2015
Toner Carrtridges	11/10/2015	39.95	302194	11/13/2015
Toner Cartridge	11/10/2015	75.70	302194	11/13/2015
Toner Cartridges	11/10/2015	130.00	302194	11/13/2015
Ink	11/10/2015	18.00	302194	11/13/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Ink Cartridge	11/10/2015	65.00	302194	11/13/2015
INK	11/10/2015	260.00	302194	11/13/2015
12504SS TONER	11/11/2015	291.00	32716	11/13/2015
Toner	11/17/2015	96.00	302337	11/20/2015
Service Call	11/17/2015	30.00	302337	11/20/2015
Supplies	11/17/2015	198.00	302337	11/20/2015
Toner Cartridges	11/17/2015	100.00	302337	11/20/2015
1931M TONER HPLJ	11/18/2015	69.00	302337	11/20/2015
ink cartridge	12/01/2015	105.00	302540	12/04/2015
Payroll Toner - 8150	12/01/2015	350.00	302540	12/04/2015
2271M HP INK	12/09/2015	38.99	302728	12/11/2015
1278C HP LJ 4200 REPAIR	12/15/2015	220.00	302862	12/18/2015
HP LASERJET CARTRIDGE FOR OFFICE	12/16/2015	95.00	302862	12/18/2015
12580SS LJ TONER	12/16/2015	50.00	32813	12/18/2015
Service Call	12/16/2015	102.00	302862	12/18/2015
Ink	01/06/2016	38.00	303100	01/08/2016
449M PRINTER CARTRIDGES	01/11/2016	69.90	303224	01/15/2016
6.100.5.5150.410.205.00.017	01/12/2016	60.00	303224	01/15/2016
12605SS HP TONER	01/13/2016	40.00	32865	01/15/2016
12630SS LJ TONER	01/20/2016	75.00	32891	01/22/2016
Toner Cartridges	01/20/2016	711.00	303375	01/22/2016
Toner Cartridge	01/20/2016	77.95	303375	01/22/2016
2553M HP CART	01/27/2016	29.95	303499	01/29/2016
TONER & INK CARTRIDGES	02/02/2016	459.32	303627	02/05/2016
Ink	02/02/2016	100.44	303627	02/05/2016
Toner Cartridges	02/02/2016	380.00	303627	02/05/2016
12676SS HP TONER	02/03/2016	134.00	32926	02/05/2016
1282C LASER CLEANING	02/03/2016	45.00	303627	02/05/2016
Supplies	02/08/2016	158.99	303809	02/12/2016
Ink	02/09/2016	80.85	303809	02/12/2016
Staple refills	02/09/2016	25.90	303809	02/12/2016
Toner Cartridge Refills	02/09/2016	146.00	303809	02/12/2016
1286C HP LJ SERVICE	02/09/2016	61.00	303809	02/12/2016
1284C HP LJ SERVICE	02/09/2016	69.00	303809	02/12/2016
12727SS - TONER	02/17/2016	297.00	32969	02/19/2016
Toner Ink	02/17/2016	233.94	303928	02/19/2016
Toner Cartridges	02/17/2016	95.00	303928	02/19/2016
61005515041022500019	02/17/2016	35.00	303928	02/19/2016
Curriculum Color Toners	02/17/2016	297.00	303928	02/19/2016
Ink	02/22/2016	53.98	304103	02/26/2016
1289C HP LJ REPAIR	02/24/2016	158.00	304103	02/26/2016
1290C HP LJ CLEANING	03/01/2016	40.00	304236	03/04/2016
Refill Ink Cartridge for Harwood printer	03/01/2016	85.00	304236	03/04/2016
Ink Cartridge	03/07/2016	48.00	304409	03/11/2016
Toner Cartridges	03/07/2016	449.00	304409	03/11/2016
Ink	03/07/2016	193.65	304409	03/11/2016
Toner Cartridge	03/07/2016	35.00	304409	03/11/2016
Payroll Toner	03/08/2016	170.00	304409	03/11/2016
HP LJ	03/08/2016	100.00	304409	03/11/2016
1291C CLEANING/ROLLER	03/15/2016	63.00	304552	03/18/2016
ink	03/16/2016	229.50	304552	03/18/2016
Toner Cartridges	03/16/2016	210.00	304552	03/18/2016
Toner and ink	03/16/2016	990.80	304552	03/18/2016
Print Cartridge for Library	03/16/2016	70.00	304552	03/18/2016
Ink	04/13/2016	32.99	305131	04/15/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Printer	04/13/2016	1,799.00	305131	04/15/2016
Toner Cartridges	04/13/2016	240.00	305131	04/15/2016
Toner Cartridge	04/13/2016	35.00	305131	04/15/2016
ink toner	04/13/2016	320.00	305131	04/15/2016
12865SS LJ TONER	04/13/2016	150.00	33099	04/15/2016
Curriculum Color Toners	04/18/2016	198.00	305333	04/22/2016
2706M CARTRIDGES	04/19/2016	85.80	305333	04/22/2016
3545M COLOR CART	04/20/2016	43.75	305333	04/22/2016
Black Cartridge Refill	04/25/2016	85.00	305470	04/29/2016
Cartridge	04/27/2016	48.00	305470	04/29/2016
SERV CALL HPLJ3600	04/27/2016	60.00	305470	04/29/2016
HP LJ 3600 CREDIT	04/27/2016	-99.00	305470	04/29/2016
YELLOW/CYAN TONER	05/04/2016	170.00	305585	05/06/2016
HP COLOR LJ TNER	05/04/2016	170.00	305585	05/06/2016
HP COLOR LJ TONER	05/04/2016	85.00	305585	05/06/2016
ink	05/17/2016	38.99	305898	05/20/2016
Printer	05/17/2016	249.00	305898	05/20/2016
Toner Cartridges	05/17/2016	120.00	305898	05/20/2016
1294C SERV HP LJ	05/18/2016	55.00	305898	05/20/2016
12949SS TONER HP	05/18/2016	129.00	33217	05/20/2016
Toner	05/23/2016	35.99	306085	05/27/2016
Toner Cartridges	05/23/2016	380.00	306085	05/27/2016
Toner Cartridge	05/23/2016	75.00	306085	05/27/2016
Curriculum Toner	06/01/2016	189.00	306192	06/03/2016
printer cartridges	06/02/2016	130.00	306192	06/03/2016
Toner Cartridges	06/06/2016	160.00	306349	06/09/2016
	Vendor Total:	20,128.72		
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LAURI HEWARD N/A N/A				
MILEAGE BURLEY 2 TIMES	02/22/2016	170.00	304104	02/26/2016
	Vendor Total:	170.00		
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LAVA HOT SPRINGS HOT BATHS AND N/A N/A				
FIELD TRIP ADMIN FEES	08/25/2015	285.00	300561	08/28/2015
	Vendor Total:	285.00		
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LAWSON PRODUCTS, INC N/A N/A				
24953T REPAIR PARTS	07/21/2015	188.84	300000	07/23/2015
24985T SANDPAPER/SEALANT	08/17/2015	169.96	300460	08/21/2015
25061T TIES/COTTER PINS	09/15/2015	10.30	32539	09/18/2015
25108T GLOVES/WASHERS	10/19/2015	65.41	301760	10/23/2015
25139T GLOVES/WASHERS	11/18/2015	63.39	302338	11/20/2015
25178T ORG SOLVENT/GLOVES	12/15/2015	68.00	302863	12/18/2015
2472M GLOVES/BITS	01/27/2016	399.58	303500	01/29/2016
25216T CLEANER	01/27/2016	56.45	303500	01/29/2016
25216T GLOVES	01/27/2016	38.38	303500	01/29/2016
25216T WASHERS/NUTS	01/27/2016	18.37	303500	01/29/2016
2954M CUT OFF WHEEL	02/10/2016	216.90	303810	02/12/2016
25259T GLOVES LATEX	02/22/2016	38.04	304105	02/26/2016
2962M GROUNDS SUPPLIES	02/23/2016	434.28	304105	02/26/2016
8949M PLAYGROUND TOY PARTS	02/24/2016	195.60	304105	02/26/2016
2974M GROUNDS SUPPLIES	02/24/2016	212.23	304105	02/26/2016
25284T CABLE TIES/NUTS	03/15/2016	6.63	304553	03/18/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
2659M - GROUNDS PINS/DRILL BITS/SCREWS/BOLTS/WASH	04/13/2016	415.88	305132	04/15/2016
3189M - GROUNDS DRILL BITS/RACKS/SCREWS	04/13/2016	164.06	305132	04/15/2016
25329T GLOVES/FUSES	04/19/2016	53.54	305334	04/22/2016
3547M BITS HAMMER	05/02/2016	417.68	305586	05/06/2016
8949M CREDIT THREADLOCK	05/02/2016	-1.66	305586	05/06/2016
25364T WASHERS/BITS	05/18/2016	138.11	305899	05/20/2016
	Vendor Total:	3,369.97		
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LEARNERATOR N/A N/A				
On Line Text	11/03/2015	3,500.00	302028	11/06/2015
Supplies	11/10/2015	240.00	302195	11/13/2015
	Vendor Total:	3,740.00		
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LEARNING A-Z N/A N/A				
Reading Licenses	01/06/2016	299.85	303101	01/08/2016
	Vendor Total:	299.85		
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LEARNING RESOURCES N/A N/A				
Abacus	07/28/2015	246.81	300083	07/30/2015
Pupil Clock Dials	02/22/2016	99.90	304106	02/26/2016
	Vendor Total:	346.71		
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LEARNING ZONE XPRESS N/A N/A				
cooking dvd's	03/16/2016	144.85	304554	03/18/2016
	Vendor Total:	144.85		
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LEGO EDUCATION N/A N/A				
Robotics supplies	08/24/2015	727.12	300562	08/28/2015
LEGO package	11/18/2015	83.00	302339	11/20/2015
Robotics parts	04/01/2016	635.68	304758	04/01/2016
Career Exploration	04/26/2016	213.73	305471	04/29/2016
	Vendor Total:	1,659.53		
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LEIBY, CRAIG (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	11/11/2015	58.50	302196	11/13/2015
MILEAGE LOG	01/06/2016	37.50	303102	01/08/2016
	Vendor Total:	96.00		
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LENKER, JAY (Employee Payment - Address is exempt from reporting on public documents)				
IPC	04/26/2016	178.10	305472	04/29/2016
	Vendor Total:	178.10		
<hr/>				
LEO, JANA (Employee Payment - Address is exempt from reporting on public documents)				
NATIONAL RECOVERY CONF	02/17/2016	175.00	303929	02/19/2016
CREDIT REIMB	04/27/2016	180.00	305473	04/29/2016
	Vendor Total:	355.00		
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LEO, RICHARD (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	04/27/2016	150.00	305474	04/29/2016
	Vendor Total:	150.00		

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LEWIS & CLARK ELEMENTARY N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
ATTENDANCE INCENTIVE AWARD	04/20/2016	757.00	305335	04/22/2016
	Vendor Total:	757.00		

LEWIS AND CLARK PTO N/A N/A

REG FEES 100 MILE CLUB	04/26/2016	340.00	305475	04/29/2016
	Vendor Total:	340.00		

LEWIS, ANN (Employee Payment - Address is exempt from reporting on public documents)

RIEMB SDFS RED RIBBON WEEK	10/13/2015	198.01	301553	10/16/2015
	Vendor Total:	198.01		

LEWIS, KARI (Employee Payment - Address is exempt from reporting on public documents)

BER CONF	04/20/2016	188.30	305336	04/22/2016
	Vendor Total:	188.30		

LIBERTY HALL LLC N/A N/A

SEMINAR 8/14/15	10/22/2015	112.50	301761	10/23/2015
IDFY	01/12/2016	300.00	303225	01/15/2016
	Vendor Total:	412.50		

LIBRARY STORE INC N/A N/A

Library items	11/03/2015	95.96	302029	11/06/2015
LIBRARY DISPLAYS	11/17/2015	426.26	302340	11/20/2015
Library shelving/supplies	05/17/2016	711.61	305900	05/20/2016
Library shelving/supplies	06/06/2016	60.65	306350	06/09/2016
	Vendor Total:	1,294.48		

LINCOLN ELECTRIC COMPANY N/A N/A

Welding rod	12/01/2015	2,660.00	302541	12/04/2015
	Vendor Total:	2,660.00		

LINDSAY ROTH N/A N/A

REFUND LUNCH ACCT	06/01/2016	4.75	33261	06/03/2016
	Vendor Total:	4.75		

LITHO PRINTING N/A N/A

Mission/Vision posters	07/29/2015	291.00	300084	07/30/2015
	Vendor Total:	291.00		

LITTLE CAESARS PIZZA N/A N/A

IDIFY Retreat pizzas	11/19/2015	250.00	302341	11/20/2015
	Vendor Total:	250.00		

LITZSINGER, LIANA (Employee Payment - Address is exempt from reporting on public documents)

REIMB - PEAK CONFERENCE	07/01/2015	245.00	299661	07/02/2015
NSTA CONF	11/11/2015	565.07	302198	11/13/2015
	Vendor Total:	810.07		

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LLOYD, GWENDALYN (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
STATE SENATE HEARINGS	02/09/2016	257.00	303811	02/12/2016
	Vendor Total:	257.00		

LOCK DOC OF AMERICA N/A N/A

8488M CHIPPED KEY	01/27/2016	137.00	303501	01/29/2016
	Vendor Total:	137.00		

LOCKTON COMPANIES, LLC N/A N/A

AUGUST 2015 CONS FEE	08/05/2015	4,167.00	300171	08/07/2015
SEPT 2015 CONSULTING FEE	09/16/2015	4,167.00	300886	09/18/2015
OCTOBER 2015 CONSULT FEE	10/07/2015	4,167.00	301377	10/09/2015
JULY CONSULTING FEE	10/19/2015	4,167.00	301721	10/23/2015
NOVEMBER 2015 CONSULTING	11/18/2015	4,167.00	302304	11/20/2015
DECEMBER 2015 CONSULTING FEE	12/08/2015	4,167.00	302697	12/11/2015
JAN 2016 CONSULTING FEE	01/20/2016	4,167.00	303347	01/22/2016
FEBRUARY 2016 CONS FEE	02/09/2016	4,167.00	303773	02/12/2016
MARCH 2016 CONSULTING FEE	03/09/2016	4,167.00	304370	03/11/2016
CONSULTING SERVICES	04/06/2016	4,167.00	304932	04/08/2016
MAY 2016 CONSULTING FEE	05/11/2016	4,167.00	305724	05/13/2016
	Vendor Total:	45,837.00		

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

ID PREV CONF	04/27/2016	219.50	305476	04/29/2016
	Vendor Total:	219.50		

LOOMIS N/A N/A

ARMORED CAR SERV	07/15/2015	291.15	32374	07/16/2015
ARMORED CAR SERV	07/15/2015	291.16	299877	07/16/2015
ARMORED CAR SERVICE 8/15	08/12/2015	289.80	32435	08/14/2015
ARMORED CAR SERVICE 8/15	08/12/2015	289.80	300306	08/14/2015
ARMORED CAR SERV 9/15	09/09/2015	288.44	32521	09/11/2015
ARMORED CAR SERV 9/15	09/09/2015	288.45	300801	09/11/2015
ARMORED CAR SERVICE	10/14/2015	287.09	301554	10/16/2015
ARMORED CAR SERVICE	10/14/2015	287.09	32616	10/16/2015
ARMORED CAR SERV	11/11/2015	287.09	302199	11/13/2015
ARMORED CAR SERV	11/11/2015	287.09	32717	11/13/2015
ARMORED CAR SERV	12/14/2015	285.73	302864	12/18/2015
ARMORED CAR SERV	12/14/2015	285.74	32814	12/18/2015
ARMORED CAR SERV	01/12/2016	306.05	303226	01/15/2016
ARMORED CAR SERV	01/12/2016	306.04	32866	01/15/2016
SERVICES	02/17/2016	304.20	303930	02/19/2016
SERVICES	02/17/2016	304.21	32970	02/19/2016
ARMORED CAR SERV	03/08/2016	301.42	33026	03/11/2016
ARMORED CAR SERV	03/08/2016	301.42	304410	03/11/2016
ARMORED CAR SERV	04/13/2016	302.74	33100	04/15/2016
ARMORED CAR SERV	04/13/2016	302.75	305133	04/15/2016
ARMORED CAR SERVICE	05/17/2016	304.21	33218	05/20/2016
ARMORED CAR SERVICE	05/17/2016	304.20	305901	05/20/2016
	Vendor Total:	6,495.87		

LORI SPENCER N/A N/A

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REFUND LUNCH ACCOUNT	04/26/2016	14.83	33141	04/29/2016
	Vendor Total:	14.83		
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LOVE AND LOGIC INC. N/A N/A				
Love and Logic Workbooks	10/01/2015	225.00	301255	10/01/2015
	Vendor Total:	225.00		
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LOVELACE, JOHN (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	05/11/2016	150.00	305762	05/13/2016
	Vendor Total:	150.00		
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LOWES N/A N/A				
67M BOLT CUTTER	07/01/2015	96.37	299662	07/02/2015
7995M FMS DRYWALL/TEXT	07/01/2015	128.43	299662	07/02/2015
7995M FMS QK OPN KNF	07/01/2015	5.98	299662	07/02/2015
9328M KNEEPADS	07/01/2015	79.24	299662	07/02/2015
67M CREDIT BOLT CUTTER	07/01/2015	-61.71	299662	07/02/2015
69M WATERING JUGS	07/01/2015	18.92	299662	07/02/2015
828M SOCKET/TRIMMER	07/01/2015	109.01	299662	07/02/2015
9392M AL ANNEX PRIMED	07/06/2015	30.16	299804	07/09/2015
9387M AL CREDIT FACD	07/06/2015	-71.23	299804	07/09/2015
9387M AL GREAT STUFF	07/06/2015	91.31	299804	07/09/2015
876M SY WOOD POWER	07/06/2015	92.15	299804	07/09/2015
9388M AL R13	07/06/2015	45.58	299804	07/09/2015
9391M AL MOD CASING	07/06/2015	133.46	299804	07/09/2015
724M SOCKET	07/06/2015	6.15	299804	07/09/2015
851M AL FCD	07/06/2015	19.94	299804	07/09/2015
9386M AL ANNEX SIDING SUPPLIES	07/06/2015	111.52	299804	07/09/2015
850M AL ANNEX SIDING	07/06/2015	47.48	299804	07/09/2015
74M SCREWS	07/08/2015	2.36	299804	07/09/2015
751M STAPLES	07/08/2015	49.36	299804	07/09/2015
72M CUST EXT CORDS	07/08/2015	277.17	299804	07/09/2015
9900M T-IN MED BRWN	07/08/2015	2.35	299804	07/09/2015
755M SY SCREWS	07/08/2015	8.53	299804	07/09/2015
852M BOX BEAM LVL	07/08/2015	42.73	299804	07/09/2015
73M FAN	07/08/2015	37.98	299804	07/09/2015
682M FMS ACTUATOR	07/14/2015	9.49	299878	07/16/2015
9329M OUTDOOR CORDS	07/14/2015	73.80	299878	07/16/2015
8923M POPUP TENT	07/14/2015	364.66	299878	07/16/2015
889M UNDER EAVE VENTS	07/14/2015	34.65	299878	07/16/2015
893M EL/AL FANS	07/14/2015	248.90	299878	07/16/2015
976M FMS SUMMER PAINT SUPPLIES	07/14/2015	316.08	299878	07/16/2015
888M TY CONCRETE MIX	07/14/2015	3.37	299878	07/16/2015
950M TE/HHS GOOF OFF/VINEGAR	07/14/2015	49.86	299878	07/16/2015
936M TY CONCRETE	07/14/2015	17.68	299878	07/16/2015
1227C INFRARED THERM	07/14/2015	18.98	299878	07/16/2015
8925M GARDEN HOSES	07/14/2015	131.00	299878	07/16/2015
952M CUST SUPPLIES	07/14/2015	23.77	299878	07/16/2015
913M ROOFING SUPPLIES	07/15/2015	410.36	299878	07/16/2015
756M PHS PARTICLE BOARD	07/21/2015	20.41	300001	07/23/2015
856M IMS WINDOW SCREEN REPAIR	07/21/2015	10.22	300001	07/23/2015
854M SY ANCHOR	07/21/2015	13.28	300001	07/23/2015
729M SCREWS	07/21/2015	0.59	300001	07/23/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
604M HAMMER	07/21/2015	26.58	300001	07/23/2015
9330M EL/WA/IMS HOSE/HOOKS/PATCH	07/21/2015	67.26	300001	07/23/2015
9397M WI FIR	07/28/2015	89.06	300085	07/30/2015
954M SPRAY NOZZLES	07/28/2015	16.98	300085	07/30/2015
9398M WI METAL TR	07/28/2015	19.92	300085	07/30/2015
9399M WIL MUD/MDF	07/28/2015	40.16	300085	07/30/2015
9394M AL TOOL KIT/CAULKING	07/28/2015	178.65	300085	07/30/2015
764M BLADES	07/28/2015	18.98	300085	07/30/2015
730M WI SHEETROCK	07/28/2015	257.10	300085	07/30/2015
731M ED COMP CAP	07/28/2015	6.15	300085	07/30/2015
732M BLADE	07/28/2015	18.98	300085	07/30/2015
761M PHS MAG CATCHES	07/28/2015	9.12	300085	07/30/2015
728M CHS CAULK	07/28/2015	8.32	300085	07/30/2015
581M CHS FITTINGS	07/28/2015	33.47	300085	07/30/2015
762M CK FRP/GLUE	07/28/2015	268.59	32398	07/30/2015
860M CONCRETE MIX	07/28/2015	17.94	300085	07/30/2015
956M BRUSHES/BLADES	07/28/2015	27.10	300085	07/30/2015
958M FELT SLIDERS	07/28/2015	44.53	300085	07/30/2015
1067M DRILL	07/28/2015	167.11	300085	07/30/2015
9332M NH BRACKETS	07/28/2015	27.97	300085	07/30/2015
9333M PHS SLATS/SPRAYER	07/28/2015	34.14	300085	07/30/2015
9393M AL MDF	07/28/2015	30.94	300085	07/30/2015
plaster of Paris	07/29/2015	32.28	300085	07/30/2015
963M WATERING CANS	08/04/2015	8.28	300205	08/07/2015
863M DW 2 PACK	08/04/2015	94.05	300205	08/07/2015
733M VCT GLUE	08/04/2015	12.04	300205	08/07/2015
295M NYLN SPCR	08/04/2015	22.49	300205	08/07/2015
861M AL SCRAPERS	08/04/2015	10.37	300205	08/07/2015
734M DEWALT ABRASIVES	08/04/2015	9.10	300205	08/07/2015
plaster of Paris	08/04/2015	30.36	300205	08/07/2015
959M FROGTAPE	08/04/2015	12.22	300205	08/07/2015
960M GOO GONE	08/04/2015	13.24	300205	08/07/2015
961M KLEENEDGE FILM	08/04/2015	16.50	300205	08/07/2015
765M DRILL BITS	08/04/2015	11.92	300205	08/07/2015
859M HHS TOGGLES	08/04/2015	11.74	300205	08/07/2015
858M HMS CAULK	08/04/2015	4.16	300205	08/07/2015
857M HMS BLACK VNYL	08/04/2015	27.42	300205	08/07/2015
835M SCREWDRIVERS	08/04/2015	38.87	300205	08/07/2015
9400M WI SHOE GUARDS/NAILS/CASING	08/04/2015	68.25	300205	08/07/2015
1076M L&C ACCESS PANE	08/04/2015	66.44	300205	08/07/2015
770M CK FRP	08/04/2015	61.70	32416	08/07/2015
767M CK FRP	08/04/2015	119.60	32416	08/07/2015
9395M WI FIR/BOARDS/CASINGS	08/04/2015	179.00	300205	08/07/2015
862M AL MR CLN	08/04/2015	9.48	300205	08/07/2015
1125M IH MOULDING	08/04/2015	5.62	300205	08/07/2015
1126M PHS BASE/TILE	08/04/2015	488.26	300205	08/07/2015
8475M GRINDER/WHEEL	08/04/2015	57.30	300205	08/07/2015
8477M SELF TAPPERS	08/04/2015	11.18	300205	08/07/2015
9396M WI PANEL/TRIM	08/04/2015	122.26	300205	08/07/2015
1099M SCREWDRIVER	08/10/2015	18.98	300307	08/14/2015
657M TY FLUSH LEVER	08/10/2015	5.69	300307	08/14/2015
9336M FANS	08/10/2015	151.92	300307	08/14/2015
737M HHS ADHESIVE	08/11/2015	157.26	300307	08/14/2015
738M BONN SELF TAP	08/11/2015	5.59	300307	08/14/2015
736M SMALL TOOLS	08/11/2015	29.00	300307	08/14/2015

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966M GOOF OFF	08/11/2015	25.57	300307	08/14/2015
1128M HHS BUCKET/CAULKING	08/11/2015	14.93	300307	08/14/2015
1129M L&C WOOD TRIM	08/11/2015	6.62	300307	08/14/2015
1133M PHS BLADES/STRIPS	08/11/2015	84.29	300307	08/14/2015
696M NH SAWS	08/12/2015	48.56	300307	08/14/2015
Blinds	08/12/2015	623.76	300307	08/14/2015
739M PHS TILE BOX	08/12/2015	33.75	300307	08/14/2015
1132M NH DRYER VENT	08/12/2015	10.24	300307	08/14/2015
1231M CREDIT AIR RATCHET	08/12/2015	-37.98	300307	08/14/2015
9337M GC BLIND SLATS	08/12/2015	84.45	300307	08/14/2015
1231M AIR RATCHET	08/12/2015	33.24	300307	08/14/2015
1231M AIR RATCHET/HEX KEYS	08/12/2015	163.01	300307	08/14/2015
1131M L&C THRESHHOLDS	08/12/2015	105.62	300307	08/14/2015
1152M BRUSHES	08/12/2015	64.52	300307	08/14/2015
1130M NH SHEETROCK	08/12/2015	24.85	300307	08/14/2015
864M IH CLOSET LATCH	08/12/2015	2.06	300307	08/14/2015
1236M STN NKL	08/12/2015	15.84	300307	08/14/2015
1108M MOUNTING TAPE	08/18/2015	28.44	300461	08/21/2015
742M DEWALT IMPACT	08/18/2015	94.05	300461	08/21/2015
659M QUARTER TURN VALVES	08/18/2015	14.60	300461	08/21/2015
1275M CK GLUE	08/18/2015	52.64	300461	08/21/2015
1134M FILTERS/COALS	08/18/2015	103.94	300461	08/21/2015
661M CH FAUCET	08/18/2015	51.30	300461	08/21/2015
1135M IH SCREWS	08/18/2015	22.50	300461	08/21/2015
743M HMS BRUSHES VCT TILE	08/18/2015	24.12	300461	08/21/2015
744M FLOATS	08/18/2015	25.59	300461	08/21/2015
1278M BONN OSB	08/18/2015	100.40	300461	08/21/2015
1307M BLACK SWIVEL	08/18/2015	11.66	300461	08/21/2015
983M BG/L&C PAINT	08/18/2015	215.55	300461	08/21/2015
741M SPRING LINK	08/18/2015	17.10	300461	08/21/2015
1277M CK FRP	08/18/2015	59.80	32462	08/21/2015
774M CK FRP	08/18/2015	61.70	32462	08/21/2015
ABS 1 1/2" Pipe, glue, wall anchors	08/19/2015	133.38	300461	08/21/2015
1279M CK FRP	08/24/2015	123.40	32474	08/28/2015
748M HHS ANCHORS	08/24/2015	3.12	300563	08/28/2015
747M HHS LAG BOLT	08/24/2015	2.82	300563	08/28/2015
746M HHS BOX/BOLTS	08/24/2015	7.17	300563	08/28/2015
971M CUST ANCHORS	08/24/2015	53.71	300563	08/28/2015
745M STUD FINDER	08/24/2015	37.64	300563	08/28/2015
1136M IMS KICK PLATES	08/24/2015	48.00	300563	08/28/2015
1280M CK FRP	08/24/2015	61.70	32474	08/28/2015
1282M CK FRP GLUE	08/25/2015	58.89	32474	08/28/2015
973M WI BRACKETS/ANCHORS	08/25/2015	41.85	300563	08/28/2015
1111M PLIERS/SCREWDRIVER	08/25/2015	32.98	300563	08/28/2015
974M WI DRILL BIT SET	08/26/2015	17.04	300563	08/28/2015
1352M L&C/WA BRACKETS & BROOM	08/26/2015	33.70	300563	08/28/2015
9340M EL/HHS/WI HAMMER DRILLS	08/26/2015	107.26	300563	08/28/2015
749M LEVEL	08/26/2015	26.08	300563	08/28/2015
1138M CHS FIR	08/26/2015	6.19	300563	08/28/2015
1377M ANCHOR BOX/WASHER BOX	08/26/2015	72.59	300563	08/28/2015
1112M BRACKETS	08/26/2015	22.21	300563	08/28/2015
9339M HHS/WI/FMS BITS/KITS	08/26/2015	98.63	300563	08/28/2015
1350M FMS DEWALT KIT	08/26/2015	160.55	300563	08/28/2015
993M PHS/IMS	08/26/2015	102.85	300563	08/28/2015
1376M HHS ANCHOR BOX	08/26/2015	10.43	300563	08/28/2015

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1375M TAPE/SHARPIE	08/26/2015	14.45	300563	08/28/2015
1379M HHS SCREWS	09/01/2015	1.33	300666	09/04/2015
995M WAGNER PAINT	09/01/2015	76.46	300666	09/04/2015
1139M L&C HINGE	09/01/2015	5.39	300666	09/04/2015
1378M SPADE BIT SET	09/01/2015	10.42	300666	09/04/2015
9343M EL GROUND CLEAR	09/01/2015	37.96	300666	09/04/2015
1329M L&C ACCESS PANELS	09/01/2015	93.96	300666	09/04/2015
1286M L&C ACCESS PANEL	09/01/2015	10.44	300666	09/04/2015
blinds for classroom	09/01/2015	20.84	300666	09/04/2015
9341M MOUSE TRAPS	09/01/2015	35.64	300666	09/04/2015
1383M ED SHELF SUPPORT	09/08/2015	19.89	300802	09/11/2015
873M GC PLIERS	09/08/2015	17.42	300802	09/11/2015
1142M PHS SCREWS/MDF	09/08/2015	51.93	300802	09/11/2015
1358M LI TOOL BOX/STICKERS	09/08/2015	15.33	300802	09/11/2015
1141M PHS PINE	09/08/2015	88.56	300802	09/11/2015
1382M HHS DOOR STOP	09/08/2015	4.00	300802	09/11/2015
872M IMS LAG BOLTS	09/08/2015	5.64	300802	09/11/2015
874M 7 AMP CORDED	09/08/2015	40.45	300802	09/11/2015
1381M HMS VENT HOSE	09/08/2015	18.97	300802	09/11/2015
1285M HHS FB HARDENER	09/08/2015	5.68	300802	09/11/2015
871M IMS LAG BOLTS	09/08/2015	12.26	300802	09/11/2015
1450M HMS QUICK LINK	09/08/2015	2.44	300802	09/11/2015
866M ED ZINC QCK LIN	09/08/2015	2.62	300802	09/11/2015
1385M L&C SCREWS/VENT COVER	09/08/2015	9.55	300802	09/11/2015
868M CHIP BRUSHES	09/08/2015	5.68	300802	09/11/2015
1288M SANDER PADS	09/08/2015	35.68	300802	09/11/2015
869M FMS PREM FURRING	09/08/2015	1.88	300802	09/11/2015
870M CH WASHERS	09/08/2015	3.54	300802	09/11/2015
867M GC BLINDS	09/08/2015	21.82	300802	09/11/2015
865M PHS PREM FURRING	09/08/2015	9.40	300802	09/11/2015
1284M HHS RESIN/CLOTH	09/08/2015	24.97	300802	09/11/2015
1340M IMS REP WHEELS BLEACHER MTR	09/08/2015	33.15	300802	09/11/2015
1143M ED HD BRACKETS	09/08/2015	53.04	300802	09/11/2015
1386M L&C NUTS/THREAD ROD	09/09/2015	4.42	300802	09/11/2015
1452M AL RUBBER FLASH/DESERT TAN	09/09/2015	38.92	300802	09/11/2015
1145M NH RED OAK BOARD	09/09/2015	14.77	300802	09/11/2015
1293M HMS CLEAR LACQUER	09/09/2015	26.53	300802	09/11/2015
1022M BG BRACKETS	09/09/2015	13.35	300802	09/11/2015
1359M HORNET SPRAY/ANT TRAPS	09/09/2015	57.78	300802	09/11/2015
1389M PHS BOLTS	09/14/2015	5.30	300930	09/18/2015
595M CHS FITTINGS	09/14/2015	6.57	300930	09/18/2015
1114M BRACKET/HEX	09/14/2015	15.70	300930	09/18/2015
1388M HMS ROUND COVER	09/14/2015	2.41	300930	09/18/2015
classroom supplies	09/14/2015	199.26	300930	09/18/2015
1161M DIAMOND CUP	09/14/2015	85.48	300930	09/18/2015
647M CHS ICEMACH/CORD/BSH/ADAP	09/14/2015	42.58	300930	09/18/2015
1387M L&C THREAD ROD	09/14/2015	2.17	300930	09/18/2015
1183M - AC VOLTAGE DETECTORS	09/16/2015	113.76	300930	09/18/2015
1295M - TREX BOARDS	09/16/2015	47.88	300930	09/18/2015
1391M - 2 TON COME ALONG FOR TK #12	09/16/2015	35.98	300930	09/18/2015
1296M - HMS TABLE REPAIR FRP	09/16/2015	30.85	300930	09/18/2015
671M - TYHEE PIPE REMOVAL/VAC FILTER/PLUG	09/16/2015	9.42	300930	09/18/2015
1184M - HHS ROOF SCREWS	09/16/2015	29.58	300930	09/18/2015
1392M - IMS FLAG POLE CLIPS/COVERTS	09/16/2015	7.76	300930	09/18/2015
1147M - AMS DRYWALL PATCH/RAGS/CLEANER	09/16/2015	20.09	300930	09/18/2015

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1149M LI CHROME LAN	09/23/2015	19.08	301150	09/25/2015
1551M TILE BLADE/KNIFE	09/23/2015	33.22	301150	09/25/2015
1396M LI SHELF/STRIP/TACK	09/23/2015	41.11	301150	09/25/2015
1394M FLAT SHOVEL	09/23/2015	13.28	301150	09/25/2015
1552M PHS CREDIT STRAINER/COVER	09/23/2015	-11.70	301150	09/25/2015
1552M PHS DRAIN COVER	09/23/2015	10.21	301150	09/25/2015
1457M TITAN DRILL PC	09/23/2015	26.97	301150	09/25/2015
1453M SCREWS	09/23/2015	8.06	301150	09/25/2015
1454M WIPING CLOTH/CONCRETE	09/23/2015	29.32	301150	09/25/2015
1119M TOILET AUGERS	09/23/2015	112.04	301150	09/25/2015
1518M GOO GONE/ADHESIVE	09/23/2015	171.93	301150	09/25/2015
9345M CHS/WA CLIP RAILS	09/23/2015	50.27	301150	09/25/2015
1490M JE QUICKFORM	09/23/2015	7.10	301150	09/25/2015
1458M WI REBAR PIN/KOBALT	09/23/2015	29.52	301150	09/25/2015
1455M LAG SHLD /SCREWS	09/23/2015	18.31	301150	09/25/2015
1456M PHS PROOF COIL	09/23/2015	10.63	301150	09/25/2015
1398M WA HEX HEAD	09/23/2015	9.19	301150	09/25/2015
1397M WA LOCK NUT	09/23/2015	4.66	301150	09/25/2015
1299M HHS POSTS	09/23/2015	17.80	301150	09/25/2015
1552M PHS STRAINER/PAINT	09/23/2015	47.77	301150	09/25/2015
1451M HMS DOUG FIR	09/23/2015	9.75	301150	09/25/2015
1148M AL SPADE/COVER	09/23/2015	9.35	301150	09/25/2015
8934M ROOF SCISSORS	10/01/2015	11.36	301256	10/01/2015
1800M GC BOARDS	10/01/2015	23.24	301256	10/01/2015
1702M CHS PART BOARD	10/01/2015	45.92	301256	10/01/2015
1362M PEST TRAPS	10/01/2015	45.24	301256	10/01/2015
1462M LC/KIT LOCTITE	10/01/2015	6.62	32575	10/01/2015
1801M POWER GRAB	10/01/2015	52.20	301256	10/01/2015
1463M AL PULLEY/QK LK	10/01/2015	12.95	301256	10/01/2015
1754M HHS INSULATION	10/01/2015	69.44	301256	10/01/2015
1704M CHS BRACKETS	10/01/2015	37.40	301256	10/01/2015
1701M NAILS	10/01/2015	12.63	301256	10/01/2015
1802M CHS CONCRETE ANCHORS	10/01/2015	10.38	301256	10/01/2015
1751M LEATHERMAN	10/01/2015	92.87	301256	10/01/2015
1461M HHS ROOFING STD/BTR	10/01/2015	44.22	301256	10/01/2015
1459M WH PLIERS/REP HOLES	10/01/2015	27.20	301256	10/01/2015
pallet repair materials	10/01/2015	46.98	301256	10/01/2015
1804M PHS COIL CHAIN	10/06/2015	17.77	301416	10/09/2015
1464M PAN PHIL	10/06/2015	1.18	301416	10/09/2015
1232C BULBS/DRIVERS	10/06/2015	55.89	301416	10/09/2015
1803M IMS POPLAR BOARD	10/06/2015	9.08	301416	10/09/2015
1807M CK BLANK COVER	10/07/2015	3.60	32593	10/09/2015
1706M HHS SILICONE	10/07/2015	5.68	301416	10/09/2015
1808M PHS SLEEVE	10/07/2015	5.40	301416	10/09/2015
1805M WA BOLT/WASHER	10/07/2015	4.60	301416	10/09/2015
1705M PLYWOOD	10/07/2015	100.67	301416	10/09/2015
1817M L&C WASHERS/CASTERS	10/13/2015	36.05	301555	10/16/2015
1647M SCREWDRIVER	10/13/2015	20.61	301555	10/16/2015
1811M CONCRETE/TROWEL	10/13/2015	48.19	301555	10/16/2015
1465M WA CYLINDER	10/13/2015	12.91	301555	10/16/2015
1809M NH REFLECTIVE MYLAR	10/13/2015	9.00	301555	10/16/2015
1466M CH CHAIR REPAIR PART	10/13/2015	2.98	301555	10/16/2015
1813M PUMP SPRAYER	10/13/2015	16.66	301555	10/16/2015
1469M NH SCREWS	10/13/2015	8.87	301555	10/16/2015
1825M CARPET GLUE	10/13/2015	34.00	301555	10/16/2015

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1202M DOOR STOP	10/13/2015	16.66	301555	10/16/2015
1709M SAW BLADE	10/13/2015	47.48	301555	10/16/2015
1467M NH FAST SET CONC	10/13/2015	4.27	301555	10/16/2015
1814M NH QUICK SET	10/13/2015	9.89	301555	10/16/2015
1815M DEWALT DRILL	10/13/2015	128.25	301555	10/16/2015
1818M L&C DOUBLE LOOP CHAIN	10/13/2015	7.39	301555	10/16/2015
1812M NH FAST SET CONC	10/13/2015	9.02	301556	10/16/2015
9349M WA DRILL/BIT SET	10/13/2015	67.40	301556	10/16/2015
OVERPAYMENT CK299662	10/14/2015	-5.11	301556	10/16/2015
1711M HHS TREX	10/19/2015	26.60	301762	10/23/2015
1473M CON MIX/45 MIN DRY	10/19/2015	42.39	301762	10/23/2015
1474M CONCRETE	10/19/2015	25.27	301762	10/23/2015
1758M HEX NUTS	10/19/2015	2.64	301762	10/23/2015
1470M PAINT	10/19/2015	24.45	301762	10/23/2015
1555M CHS ORANGE PEEL	10/19/2015	13.28	301762	10/23/2015
1365M SCREWS	10/19/2015	5.30	301762	10/23/2015
1471M 18LB 45MIN DRY	10/19/2015	33.42	301762	10/23/2015
1819M HMS OAK PLYWOOD	10/19/2015	47.48	301762	10/23/2015
1554M CHS DRY MUD	10/19/2015	8.15	301762	10/23/2015
1468M L&C SCREEN	10/19/2015	10.98	301762	10/23/2015
1712M CHS CANVAS/PLYWOOD	10/20/2015	81.24	301762	10/23/2015
1820M TE SILICONE	10/20/2015	14.22	301762	10/23/2015
1714M BONN WAFER BOARD	10/20/2015	109.62	301762	10/23/2015
1369M DUST PAN	10/20/2015	14.22	301762	10/23/2015
1822M HMS SCREWS	10/20/2015	5.30	301762	10/23/2015
1713M EC MENDING PLATE	10/20/2015	2.74	301762	10/23/2015
1122M SCREWS	10/20/2015	19.91	301762	10/23/2015
1368M CORNER BRACK	10/20/2015	16.79	301762	10/23/2015
1824M LEATHER GLOVES	10/21/2015	17.64	301762	10/23/2015
1823M GW EXPANSION FOAM	10/21/2015	3.14	301762	10/23/2015
1951M WA DRILL SET	10/21/2015	8.53	301762	10/23/2015
1953M WA LOCK NUTS	10/21/2015	4.63	301762	10/23/2015
1950M GR TILE CREDIT	10/21/2015	-11.38	301762	10/23/2015
1534M NH COUNTERSINK	10/21/2015	11.31	301762	10/23/2015
1370M CUST BIT SET	10/21/2015	123.45	301762	10/23/2015
1532M NH MUD	10/21/2015	38.59	301762	10/23/2015
1472M LI FIR SELECT	10/21/2015	15.78	301762	10/23/2015
1952M FMS EYE HOOKS	10/21/2015	5.28	301762	10/23/2015
1950M GR TILES	10/21/2015	11.38	301762	10/23/2015
1557M HHS SHEETROCK	10/27/2015	20.82	301900	10/30/2015
1976M PAINT MIN DRY	10/27/2015	24.45	301900	10/30/2015
8941M L&C RR TIES	10/27/2015	62.64	301900	10/30/2015
24383S MOUSE TRAPS	10/28/2015	30.32	32670	10/30/2015
1958M HMS HINGES	10/28/2015	17.75	32670	10/30/2015
1979M WA 12 GA HANGING	10/28/2015	10.43	301900	10/30/2015
1717M GR LATCHES	10/28/2015	4.72	301900	10/30/2015
1957M EC FOIL BUBBLE/FLEX	10/28/2015	33.66	301900	10/30/2015
1371M CUST EXT CORDS/GLOVES	10/28/2015	381.48	301900	10/30/2015
1977M SCREWDRIVERS	10/28/2015	7.58	301900	10/30/2015
1955M PHS THREADLOCKER	10/28/2015	6.88	301900	10/30/2015
1959M IH PREM LOCKTITE	10/28/2015	172.44	301900	10/30/2015
1196M HHS SCREWS	10/28/2015	15.90	301900	10/30/2015
1610M PHS ADAPTER/SINK DRN	10/28/2015	11.36	301900	10/30/2015
1558M HHS ROOF DUCT	10/28/2015	48.22	301900	10/30/2015
1560M HHS CLEAR CAULK	10/28/2015	17.23	301900	10/30/2015

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1562M DEWALT/SHEARS	11/03/2015	100.68	302030	11/06/2015
1372M BRACKETS	11/03/2015	17.52	302030	11/06/2015
1561M HHS PLEXI GLASS	11/03/2015	62.63	302030	11/06/2015
1719M L&C/HMS PLYWOOD/VENT	11/03/2015	80.91	302030	11/06/2015
1827M CHS CAULKING	11/03/2015	34.75	302030	11/06/2015
1908M DUAL BULB	11/03/2015	30.28	302030	11/06/2015
1563M EC WHITE BLIND	11/03/2015	19.92	302030	11/06/2015
classroom supplies	11/03/2015	481.84	302030	11/06/2015
Steel Rivets	11/10/2015	50.20	302200	11/13/2015
1982M IH TGLR 20CT	11/11/2015	7.01	302200	11/13/2015
1983M AL LAG SCREW	11/11/2015	13.52	302200	11/13/2015
1564M NH ALUM FLASHING	11/11/2015	-20.80	302200	11/13/2015
2085M YELLOW EXT CORD	11/11/2015	237.35	302200	11/13/2015
1978M LI SPRAY RED	11/11/2015	22.47	302200	11/13/2015
1565M PHS PINE	11/11/2015	10.97	302200	11/13/2015
2152M HHS RATCHETING ADJ	11/11/2015	12.32	302200	11/13/2015
2028M PHS WHITEWOOD	11/11/2015	23.24	302200	11/13/2015
2050M DRILL BATTERY	11/11/2015	65.55	302200	11/13/2015
2027M TGLR 20CT	11/11/2015	14.24	302200	11/13/2015
1736M XTEND & CLIMB	11/11/2015	122.55	302200	11/13/2015
1564M NH ELBOW/ALUM	11/11/2015	20.80	302200	11/13/2015
1447M DAY LITE	11/11/2015	20.86	302200	11/13/2015
1373M PAD LOCKS	11/11/2015	5.68	302200	11/13/2015
2026M WALL SCRAPERS/BLADES	11/11/2015	62.20	302200	11/13/2015
2101M FLAT BRACKETS	11/11/2015	19.06	302200	11/13/2015
1981M L&C NUTS	11/11/2015	3.06	302200	11/13/2015
1535M EL/PHS SPRAY PAINT	11/18/2015	51.14	302342	11/20/2015
1566M FIR/SCREWS	11/18/2015	77.22	302342	11/20/2015
1567M FMS OAK	11/18/2015	21.55	302342	11/20/2015
2032M CAULKING GUN	11/18/2015	11.87	302342	11/20/2015
1569M HMS SHEETROCK	11/18/2015	11.27	302342	11/20/2015
2175M HHS SHELF PINS	11/18/2015	20.28	302342	11/20/2015
2033M SY PROJ PARTS	11/18/2015	24.50	302342	11/20/2015
1568M CHS CABINET REPAIR	11/18/2015	10.43	302342	11/20/2015
1985M HHS OAK/DOW	11/18/2015	4.52	302342	11/20/2015
2031M CHS BOARD	11/18/2015	6.88	302342	11/20/2015
2175M HHS CREDIT PINS	12/01/2015	-20.28	302542	12/04/2015
2034M SWAGING TOOL	12/01/2015	36.78	302542	12/04/2015
2035M HHS GALV CABLE/HEX	12/01/2015	28.02	302542	12/04/2015
2038M CLAMP	12/01/2015	5.70	302542	12/04/2015
2098M VELCRO	12/01/2015	13.28	302542	12/04/2015
2036M HHS NUTS/WASHERS	12/01/2015	7.25	302542	12/04/2015
2052M BLACK PAINT	12/01/2015	5.64	302542	12/04/2015
516M 3 STEP LADDER	12/01/2015	45.57	302542	12/04/2015
2039M IMS FLANGE/ROD	12/01/2015	12.69	302542	12/04/2015
1624M TE FAUCET HOSE	12/01/2015	14.38	302542	12/04/2015
2155M HOOKS/BRACKETS	12/01/2015	67.42	302542	12/04/2015
1829M NUTS/DRIVER	12/01/2015	10.97	302542	12/04/2015
2143M FMS LED MOTION	12/01/2015	37.98	302542	12/04/2015
2043M SY BOLT/LOCK NUT	12/01/2015	6.49	302542	12/04/2015
2180M SAWBLADES	12/01/2015	8.06	302542	12/04/2015
1990M PHS GALV LAG	12/01/2015	7.74	302542	12/04/2015
521M PHS KILZ	12/01/2015	26.76	302542	12/04/2015
2040M EC NUT BOX/FLAT BAR	12/01/2015	47.34	302542	12/04/2015
2179M HHS SHELF PINS	12/01/2015	8.48	302542	12/04/2015

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1770M PIPE	12/01/2015	11.45	302542	12/04/2015
1570M BOLT CUTTERS	12/01/2015	14.25	302542	12/04/2015
1987M DR PT LA	12/01/2015	5.68	302542	12/04/2015
2041M VCT GLUE	12/01/2015	12.04	302542	12/04/2015
1989M SPEEDOUT SCREW	12/01/2015	14.23	302542	12/04/2015
1832M GC/INV DOOR STOPS	12/01/2015	34.02	302542	12/04/2015
2104M STUD FINDER	12/01/2015	18.98	302542	12/04/2015
2053M EC/HMS TILE	12/01/2015	60.60	302542	12/04/2015
2178M HHS SHELF PINS	12/01/2015	4.24	302542	12/04/2015
1536M PHS/HHS BUMPER/ROLLER/COVERS	12/01/2015	159.01	302542	12/04/2015
1830M HHS PIC HANGERS	12/01/2015	25.43	302542	12/04/2015
2207M DAWN/GLASS CLEANER	12/01/2015	50.11	302542	12/04/2015
8485M HHS SCREWS/HANDLES	12/01/2015	8.98	302542	12/04/2015
2201M WRENCH SET	12/01/2015	52.21	302542	12/04/2015
1988M CHS LAG SHIELD	12/01/2015	10.69	302542	12/04/2015
2048M GC BOLTS/NUTS	12/08/2015	10.59	302729	12/11/2015
2044M RATCHETS	12/08/2015	39.62	302729	12/11/2015
1942M SPREADERS	12/08/2015	311.42	302729	12/11/2015
2217M SPREADER	12/08/2015	167.08	302729	12/11/2015
2047M ROUTER	12/08/2015	113.05	302729	12/11/2015
2181M NH PLYWOOD	12/08/2015	123.01	302729	12/11/2015
2037M ROLLER	12/08/2015	2.24	302729	12/11/2015
522M PHS ADHESIVE	12/08/2015	114.46	302729	12/11/2015
2106M DUST MASKS	12/08/2015	23.65	302729	12/11/2015
1573M PREM MDF	12/08/2015	30.35	302729	12/11/2015
2221M FITTINGS/SEALS	12/08/2015	54.65	302729	12/11/2015
2275M ED VELCRO	12/08/2015	56.94	302729	12/11/2015
1572M ED LINKS/COIL	12/08/2015	18.66	302729	12/11/2015
2400M PHS BRACKET	12/16/2015	5.46	302865	12/18/2015
2280M PHS WINDOW SEAL	12/16/2015	7.27	302865	12/18/2015
2404M STEP BIT/LEVEL	12/16/2015	57.94	302865	12/18/2015
2277M SPACE HEATER	12/16/2015	18.98	302865	12/18/2015
2224M EDA SNOWBLOWER	12/16/2015	569.05	302865	12/18/2015
2401M HHS THREADLOCK	12/16/2015	8.80	302865	12/18/2015
2402M HHS SS MCHI	12/16/2015	1.88	302865	12/18/2015
1791M PIPE WRAP	12/16/2015	4.63	302865	12/18/2015
2425M HHS ORANGE PEEL	12/16/2015	86.32	302865	12/18/2015
2049M TAPE/BLADES	12/16/2015	23.71	302865	12/18/2015
524M HHS ORANGE PEEL	12/16/2015	91.09	302865	12/18/2015
2403M BONN WEATHER STRIP	12/16/2015	85.40	302865	12/18/2015
1833M FMS ELEC CORD/MOP	12/16/2015	48.74	302865	12/18/2015
1991M ANCHORS	12/16/2015	14.69	302865	12/18/2015
1993M L&C DOOR SEAL RIGID NICKEL	12/16/2015	36.77	302865	12/18/2015
1994M L&C WEATHERSTRIP	12/16/2015	5.69	302865	12/18/2015
1994M L&C WEATHER STRIP	12/16/2015	5.68	302865	12/18/2015
2107M NAILS	12/16/2015	3.77	302865	12/18/2015
2182M LOCKS	12/16/2015	12.18	302865	12/18/2015
2060M CORDS	12/16/2015	274.66	302865	12/18/2015
1994M CREDIT WEATHER STRIP	12/17/2015	-5.69	302865	12/18/2015
1998M TY KCKDWN DOOR	01/06/2016	10.04	303103	01/08/2016
2281M KNEE PADS/PLIERS	01/06/2016	35.11	303103	01/08/2016
1542M EC/AL/P/TY PAINT	01/06/2016	305.88	303103	01/08/2016
2110M SHOVELS	01/06/2016	51.24	303103	01/08/2016
2242M PHS PLIERS/SUPPLIES	01/06/2016	31.62	303103	01/08/2016
2187M HHS/HMS PART BRD/LOCKS	01/06/2016	67.70	303103	01/08/2016

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2406M SCREWS	01/06/2016	15.47	303103	01/08/2016
2283M PHS SHEETROCK/TRIM	01/06/2016	113.39	303103	01/08/2016
2408M PHS BRACKET	01/06/2016	6.03	303103	01/08/2016
2412M HHS VENT	01/06/2016	16.14	303103	01/08/2016
2188M PHS SHEETROCK	01/06/2016	39.66	303103	01/08/2016
2284M HHS FINISH TRW/TOOLS	01/06/2016	32.68	303103	01/08/2016
2285M VAC FILTERS	01/06/2016	25.64	303103	01/08/2016
2190M PHS GLUE	01/06/2016	61.68	303103	01/08/2016
2189M PHS SHEATHING	01/06/2016	98.30	303103	01/08/2016
2287M HHS CAULKING/BLADE	01/06/2016	10.32	303103	01/08/2016
2478M GROUNDS SUPPLIES	01/06/2016	74.11	303103	01/08/2016
2411M HHS INSULATION	01/06/2016	151.02	303103	01/08/2016
1996M HHS SHELVES	01/06/2016	13.84	303103	01/08/2016
1837M #51 GLOVES/SOCKET	01/06/2016	25.57	303103	01/08/2016
2409M FMS VELCRO	01/06/2016	7.54	303103	01/08/2016
1995M HHS PREM FURRING	01/06/2016	18.80	303103	01/08/2016
1796M PHS #2 ANCHORS	01/06/2016	6.63	303103	01/08/2016
1795M LI ROLLS SPONGE	01/06/2016	43.50	303103	01/08/2016
2410M #12 WOOD/DISCS	01/06/2016	42.70	303103	01/08/2016
2413M #12 SAW/BIT	01/06/2016	31.32	303103	01/08/2016
2414M HHS SAFETY HASP	01/06/2016	7.86	303103	01/08/2016
2193M PHS PRES TRT WD/BARN	01/11/2016	18.12	303227	01/15/2016
2417M FMS BRACKET	01/11/2016	13.64	303227	01/15/2016
2290M PHS ITB HINGES	01/11/2016	44.85	303227	01/15/2016
2289M PHS ITB OPEN BAR HOLDER	01/11/2016	67.91	303227	01/15/2016
2495M HHS SNOW BLOWER	01/11/2016	569.05	303227	01/15/2016
2292M FMS CEDAR/HANDLES/BARN	01/11/2016	283.52	303227	01/15/2016
2291M FMS FIR BULLY BARN	01/11/2016	12.80	303227	01/15/2016
2406M HINGES	01/11/2016	15.47	303227	01/15/2016
2418M #12 VELCRO/BATTERY	01/12/2016	34.14	303227	01/15/2016
2111M ANGLE BIT DRIVE	01/12/2016	28.44	303227	01/15/2016
Supplies	01/12/2016	30.57	303227	01/15/2016
1999M LI LOCK NUT	01/12/2016	10.00	303227	01/15/2016
2420M PHS HASP/SPRING	01/12/2016	9.05	303227	01/15/2016
2419M FMS SPRING CLIP	01/12/2016	4.75	303227	01/15/2016
2293M PHS ITB PINE/KICK PLATES	01/12/2016	110.83	303227	01/15/2016
2112M EPOXY ADHESIVE	01/12/2016	15.06	303227	01/15/2016
1233C ELECT HEATERS	01/13/2016	256.38	303227	01/15/2016
Boxes	01/13/2016	65.25	303227	01/15/2016
2421M TARP	01/13/2016	3.78	303227	01/15/2016
2633M HHS DRAIN AUGER	01/13/2016	25.63	303227	01/15/2016
2547M PROSTEEL DRAWER	01/20/2016	116.76	303376	01/22/2016
2434M PHS ITB FROGTAPE/SUPPLIES	01/20/2016	171.33	303376	01/22/2016
2775M PHS CHAIN/BOLTS	01/20/2016	8.93	303376	01/22/2016
2776M SHARPIES/TILE SAW	01/20/2016	90.23	303376	01/22/2016
2802M SPEED SQUARE	01/20/2016	9.48	303376	01/22/2016
2777M SY CORNER TILE	01/20/2016	3.19	303376	01/22/2016
2195M HHS LOCKS	01/20/2016	48.72	303376	01/22/2016
2801M PHS FLEXCO/COVE BASE	01/20/2016	122.47	303376	01/22/2016
2778M PHS SELF LEVELER	01/20/2016	29.90	303376	01/22/2016
2424M NH DRYWALL BLADE	01/20/2016	21.31	303376	01/22/2016
2727M FUR STRIPS	01/20/2016	7.48	303376	01/22/2016
2194M PHS POWER GLUE	01/20/2016	40.80	303376	01/22/2016
2803M LI LATHE	01/20/2016	9.92	303376	01/22/2016
2422M TERMINAL KIT	01/20/2016	21.32	303376	01/22/2016

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2378M TY EXH FAN RR	01/20/2016	14.22	303376	01/22/2016
2637M SHOP VAC 2.5GAL	01/20/2016	33.24	303376	01/22/2016
2800M CAULK & GUN	01/20/2016	23.78	303376	01/22/2016
2781M #12 STEP BIT	01/27/2016	38.92	303502	01/29/2016
2296M PHS ITB METAL CAN	01/27/2016	10.57	303502	01/29/2016
2297M PHS ITB	01/27/2016	34.90	303502	01/29/2016
2294M PHS ITBWIRE/MULTI SCAN	01/27/2016	48.41	303502	01/29/2016
2295M PHS ITB	01/27/2016	85.08	303502	01/29/2016
2900M LI MAPLE PLY	01/27/2016	166.13	303502	01/29/2016
classroom supplies	01/27/2016	90.34	303502	01/29/2016
2199M PHS POWER GRAB	01/27/2016	49.92	303502	01/29/2016
2198M HHS LOCKS	01/27/2016	12.18	303502	01/29/2016
PO 9349 BALANCE DUE	01/27/2016	5.11	303502	01/29/2016
Stoves for TLC	01/27/2016	809.34	303502	01/29/2016
2779M SELF TAPE	01/27/2016	10.06	303502	01/29/2016
PE Supplies	01/27/2016	193.79	303502	01/29/2016
2406M INV PD TWICE	01/28/2016	-15.47	303502	01/29/2016
2782M LOCKBACK KNIFE	02/02/2016	8.15	303628	02/05/2016
2902M LADDER	02/02/2016	166.79	303628	02/05/2016
2784M #12 AUGER BIT	02/02/2016	24.22	303628	02/05/2016
2787M TY WEATHERSTRIP	02/02/2016	6.64	303628	02/05/2016
2786M IMS POPLAR BOARD	02/02/2016	7.39	303628	02/05/2016
2878M PHS STORM DOOR HARDWARE	02/02/2016	4.52	303628	02/05/2016
2645M GRINDING WHEEL	02/02/2016	3.79	303628	02/05/2016
2783M L&C QCK LNK	02/02/2016	7.19	303628	02/05/2016
2443M PHS CAULK/KILZ	02/02/2016	124.16	303628	02/05/2016
2117M EXT CORDS	02/02/2016	113.91	303628	02/05/2016
2955M NUTS	02/02/2016	6.49	303628	02/05/2016
supplies for warehouse	02/02/2016	120.58	303628	02/05/2016
2789M IMS POPLAR BOARD	02/03/2016	44.34	303628	02/05/2016
2066M CLOROX WIPES	02/03/2016	16.02	303628	02/05/2016
2447M CONCRETE BOND	02/03/2016	91.40	303628	02/05/2016
2555M BIT SHARPENER	02/03/2016	75.98	303628	02/05/2016
2788M EXT CORDS	02/03/2016	30.12	303628	02/05/2016
2906M LI DOOR LOCK/COVER	02/03/2016	6.90	303628	02/05/2016
2804M TY ORB KCKDWN DOOR	02/03/2016	53.45	303628	02/05/2016
2805M TE BRS CON HN	02/03/2016	15.62	32927	02/05/2016
Career Exploration	02/08/2016	68.25	303812	02/12/2016
2298M CREDIT WHITE RETURNS	02/08/2016	-70.39	303812	02/12/2016
2517M #17 LATCHES	02/08/2016	16.77	303812	02/12/2016
2975M ITB PHS INSULATION/PINE/FUR	02/08/2016	134.26	303812	02/12/2016
2298M PHS ITB SST CORRECT	02/08/2016	2.05	303812	02/12/2016
2298M PHS ITB WHITE RETURN	02/08/2016	68.34	303812	02/12/2016
2791M SCREWS	02/09/2016	22.68	303812	02/12/2016
3001M HHS SCREWS/RINGS	02/09/2016	17.79	303812	02/12/2016
2978M PHS PIT CHAIN/LINKS/PLYWOOD	02/09/2016	79.55	303812	02/12/2016
2806M WI QUICK LINK	02/09/2016	8.27	303812	02/12/2016
3002M CHS DRILL BIT	02/09/2016	8.44	303812	02/12/2016
2448M - PHS ITB SPONGE/READY MIX	02/17/2016	71.06	303931	02/19/2016
2885M - PHS DOOR CLIPS	02/17/2016	22.60	303931	02/19/2016
2983M - AMS PINE/MDF/WHEELS	02/17/2016	108.38	303931	02/19/2016
2979M - PHS PIT LINKS/HOOKS	02/17/2016	17.71	303931	02/19/2016
2935M - VAL	02/17/2016	8.52	303931	02/19/2016
2792M - HHS BANNER SUPPLIES	02/17/2016	22.94	303931	02/19/2016
2982M - PHS TILE REPAIR/MORTAR	02/17/2016	13.85	303931	02/19/2016

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2653M - MOWER FIBERGLASS RESIN	02/17/2016	28.46	303931	02/19/2016
2807M - GREENACRES WINDOW BLINDS	02/17/2016	28.97	303931	02/19/2016
2980M - AMS STAGE WALL FIR/STRAP/METAL ROCK/STUDS	02/17/2016	29.17	303931	02/19/2016
2984M - PHS TILE REPAIR/GROUT	02/17/2016	10.43	303931	02/19/2016
2334M HHS BLINDS	02/22/2016	10.78	304107	02/26/2016
2986M PHS ITB TRUWOOD	02/23/2016	31.07	304107	02/26/2016
2810M IH BOLT CUTTER	02/23/2016	35.35	304107	02/26/2016
2985M PHS ITB FIR OSB	02/23/2016	93.02	304107	02/26/2016
2987M PH ITB FIR	02/23/2016	64.42	304107	02/26/2016
2794M #17 CRIMPER/SNIPS	02/23/2016	34.15	304107	02/26/2016
Yard Cart	02/23/2016	226.10	304107	02/26/2016
2583M HOSEHOOKS	02/23/2016	8.49	304107	02/26/2016
2793M L&C ELBOW/GUTTER/HANGER	02/23/2016	76.75	304107	02/26/2016
2808M STAND PARTS	02/23/2016	11.35	304107	02/26/2016
2913M AL SHELF PINS	02/23/2016	15.90	304107	02/26/2016
2795M L&C ELBOW/HIDDEN HANGER	02/23/2016	13.38	304107	02/26/2016
2796M CHISEL SET	02/23/2016	9.97	304107	02/26/2016
2915M HMS LOCK	03/01/2016	3.99	304237	03/04/2016
2990M IMS PEEP HOLES	03/01/2016	18.94	304237	03/04/2016
2992M PHS ITB FIR	03/01/2016	6.31	304237	03/04/2016
2118M STRAINERS	03/01/2016	53.10	304237	03/04/2016
2989M PHS ITB SHEETROCK	03/01/2016	74.87	304237	03/04/2016
2991M PHS ITB MDF CASE/DRILL BITS	03/01/2016	58.44	304237	03/04/2016
3033M AL DRYWALL/ORANGE PEEL	03/01/2016	246.14	304237	03/04/2016
3031M PHS VALSPAR PAINT	03/01/2016	59.85	304237	03/04/2016
3166M ORG MKG	03/02/2016	42.73	304237	03/04/2016
3226M PHS WHITEWOOD	03/02/2016	21.92	304237	03/04/2016
3225M L&C WHITEWOOD	03/02/2016	34.02	304237	03/04/2016
2993M PHS ITB CASING/INS	03/02/2016	24.58	304237	03/04/2016
3035M PHS VALSPAR PAINT	03/02/2016	275.52	304237	03/04/2016
8489M EYE BOLTS	03/02/2016	15.84	304237	03/04/2016
2799M PHS 5PC SET	03/02/2016	7.59	304237	03/04/2016
2798M BOSCH KEYLESS	03/02/2016	136.78	304237	03/04/2016
3166M MAINT SUPPLIES	03/02/2016	304.63	304237	03/04/2016
Supplies	03/07/2016	61.15	304411	03/11/2016
2811M HHS WHTWOOD BOX	03/08/2016	24.64	304411	03/11/2016
REFRIGERATOR & RANGE	03/08/2016	899.65	304411	03/11/2016
2897M TY DOOR BELL/TRANS	03/08/2016	36.04	304411	03/11/2016
2814M CRACK RESISTANT	03/08/2016	5.67	304411	03/11/2016
3227M CH HINGE	03/08/2016	8.06	304411	03/11/2016
2919M ED MAPLE	03/08/2016	189.82	304411	03/11/2016
3228M TY CHAIN/POLE	03/08/2016	89.02	304411	03/11/2016
2570M IH KD HEM FIR	03/08/2016	24.83	304411	03/11/2016
3229M TY CHAIN/QUICK LINK	03/08/2016	21.77	304411	03/11/2016
2815M PROJECT SOURCE	03/08/2016	7.63	304411	03/11/2016
3016M PHS DRAIN COVERS	03/08/2016	17.07	304411	03/11/2016
3230M IH BROWN FELT	03/08/2016	12.11	304411	03/11/2016
3231M TROWEL/GLUE	03/08/2016	15.29	304411	03/11/2016
2569M IMS GRILL	03/08/2016	14.71	304411	03/11/2016
2070M BROOM/DUST PAN	03/08/2016	18.95	304411	03/11/2016
3300M RAPID LOAD/NUT DRIVER	03/09/2016	41.23	304411	03/11/2016
3232M TY WASHER	03/09/2016	5.24	304411	03/11/2016
3116M 2 CYCLE BLOWER	03/15/2016	424.65	304555	03/18/2016
2995M IMPACT NAILER	03/15/2016	35.62	304555	03/18/2016
3205M FMS POLYSTYREN	03/15/2016	20.57	304555	03/18/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
3040M HMS LITHIUM IONS	03/15/2016	383.77	304555	03/18/2016
3042M PHS ITB CONCRETE BONDING	03/15/2016	109.29	304555	03/18/2016
2816M HHS SLVR CPT TRIM	03/15/2016	8.05	304555	03/18/2016
3107M GAS BLOWER	03/15/2016	707.75	304555	03/18/2016
2945M E14 SCREWS	03/15/2016	12.42	304555	03/18/2016
2071M DUST PAN/BROOM	03/15/2016	100.31	304555	03/18/2016
2942M E14 TRIMMER	03/15/2016	97.67	304555	03/18/2016
2996M IH RAMP MATERIALS	03/15/2016	291.93	304555	03/18/2016
2073M EPOXY MIX	04/13/2016	8.23	305134	04/15/2016
3375M SCREWS/BOLTS	04/13/2016	51.74	305134	04/15/2016
3376M IH FIR/TREATED	04/13/2016	65.67	305134	04/15/2016
3353M MARKERS	04/13/2016	5.68	305134	04/15/2016
3237M HHS HEX NUTS/BOLTS	04/13/2016	29.83	305134	04/15/2016
2821M IH FIR/PLYWOOD	04/13/2016	233.17	305134	04/15/2016
3241M BOLT CUTTERS/GLOVES	04/13/2016	62.66	305134	04/15/2016
3355M ED MAPLE PLYWOOD	04/13/2016	46.07	305134	04/15/2016
3316M TOOL TOTES	04/13/2016	66.45	305134	04/15/2016
3354M HMS/LI DRAWER LOCK	04/13/2016	16.24	305134	04/15/2016
2831M GRAFFITI REM/KILLS	04/13/2016	234.25	305134	04/15/2016
3245M L&C GLOSS WHITE	04/13/2016	13.76	305134	04/15/2016
3246M TE BROAD HINGE	04/13/2016	15.04	305134	04/15/2016
3247M HEX/FLAT	04/13/2016	5.47	305134	04/15/2016
3379M IH FIR/REDWOOD	04/13/2016	318.38	305134	04/15/2016
3356M IH BEAM/WASHERS	04/13/2016	395.62	305134	04/15/2016
3402M PHS HOSE END/SHUT OFF VALVE	04/13/2016	7.61	305134	04/15/2016
2822M L&C BRUSH	04/13/2016	15.62	305134	04/15/2016
2121M GLUE TRAPS	04/13/2016	105.38	305134	04/15/2016
3429M SCREWS/WASHERS	04/13/2016	12.70	305134	04/15/2016
3236M LP 15CT	04/13/2016	4.35	305134	04/15/2016
3351M PHS MAPLE	04/13/2016	142.41	305134	04/15/2016
2818M HMS QUIKRETE	04/13/2016	12.77	305134	04/15/2016
2817M ITB PHS SWIFFER REFILL	04/13/2016	24.64	305134	04/15/2016
3402M CREDIT YS 5/8 IN	04/13/2016	-3.13	305134	04/15/2016
3402-M YS 5/8 IN	04/13/2016	3.13	305134	04/15/2016
2820M AL CONCRETE	04/13/2016	20.36	305134	04/15/2016
2819M UTILITY KNIFE	04/13/2016	10.67	305134	04/15/2016
3352M PHS/LI SATIN NICKEL	04/13/2016	13.50	305134	04/15/2016
greenhouse supplies	04/13/2016	595.92	305134	04/15/2016
3233M L&C PLT	04/13/2016	5.96	305134	04/15/2016
3235M AL SIKA SNST	04/13/2016	123.00	305134	04/15/2016
3385M PHS CLEAR CAULK	04/13/2016	59.88	305134	04/15/2016
school supplies	04/13/2016	48.07	305134	04/15/2016
SHELVES, PVC PIPE & CONNECTORS	04/13/2016	66.51	305134	04/15/2016
Science Supplies	04/13/2016	19.93	305134	04/15/2016
lights for green house	04/13/2016	367.35	305134	04/15/2016
washer and dryer for PHS FCS	04/13/2016	740.83	305134	04/15/2016
3234M AL SIKA GRAY	04/13/2016	98.40	305134	04/15/2016
3047M PHS DRYWALL TROWEL	04/13/2016	39.91	305134	04/15/2016
3381M PHS PVC PIPE	04/13/2016	22.41	305134	04/15/2016
2823M TE LATEX CRPT SEAM	04/13/2016	4.25	305134	04/15/2016
3383M IH HANDRAIL	04/13/2016	48.88	305134	04/15/2016
3249M CHS WELD STEEL TUBE	04/13/2016	8.04	305134	04/15/2016
2123M CUST OUTDOOR CORDS	04/13/2016	383.91	305134	04/15/2016
3432M DAWN/MARKING WH/SPRAY BOTTLE	04/13/2016	82.57	305134	04/15/2016
3431M TIRE GUAGE/TOOLBOX	04/13/2016	59.75	305134	04/15/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
24479S RED OAK BOARD	04/13/2016	45.68	33101	04/15/2016
3382M IH REDWOOD/HANGERS	04/13/2016	120.89	305134	04/15/2016
3049M HMS PRECISN/PRO PAK	04/13/2016	237.85	305134	04/15/2016
Rakes for track	04/18/2016	49.55	305337	04/22/2016
3500M UNIV RKW 3/8	04/27/2016	23.74	305477	04/29/2016
3363M HMS VESTS	04/27/2016	14.46	305477	04/29/2016
8491M HOOKS	04/27/2016	17.60	305477	04/29/2016
3511M IMS 16GA WLD	04/27/2016	10.05	305477	04/29/2016
3321M LEATHERMAN	04/27/2016	85.48	305477	04/29/2016
3504M QUAD MAX	04/27/2016	15.16	305477	04/29/2016
3551M PHS ITB CNCRETE BONDING	04/27/2016	45.02	305477	04/29/2016
3700M TOOLS #76	04/27/2016	284.91	305477	04/29/2016
3455M LADDER	04/27/2016	37.92	305477	04/29/2016
2663M TORP/BIT	04/27/2016	23.99	305477	04/29/2016
3502M AL CRACK SEAL	04/27/2016	20.36	305477	04/29/2016
2824M EL POLYURETHANE	04/27/2016	30.28	33142	04/29/2016
3501M WA QUICK SET	04/27/2016	16.05	305477	04/29/2016
3444M BLACK STEM	04/27/2016	14.16	305477	04/29/2016
3275M ROACH SPRAY	04/27/2016	18.70	305477	04/29/2016
3388M IH SCREWS	04/27/2016	9.88	305477	04/29/2016
3367M NH PART BOARD	04/27/2016	40.82	305477	04/29/2016
3414M LI AIR BLOW GUN	04/27/2016	20.86	305477	04/29/2016
3366M LI PART BOARD	04/27/2016	20.41	305477	04/29/2016
3389M IH FUR/HANDRAIL	04/27/2016	44.27	305477	04/29/2016
3507M THREADLOCK	04/27/2016	6.16	305477	04/29/2016
3651M L&C GATE	04/27/2016	4.72	305477	04/29/2016
3652M CH RECIP BLD	04/27/2016	7.56	305477	04/29/2016
3510M SCREWDRIVER BIT	04/27/2016	21.43	305477	04/29/2016
3414M CREDIT QUICK CONN	04/27/2016	-10.43	305477	04/29/2016
3654M WI PROJECT SOURCE	04/27/2016	3.78	305477	04/29/2016
3393M IH CUT OFF WHEELS	04/27/2016	26.33	305477	04/29/2016
3653M PHS FLEXCO 120FT TPR	04/27/2016	66.47	305477	04/29/2016
3448M HXBLT	04/27/2016	1.12	305477	04/29/2016
3509M IMS CARRIAGE BOLT	04/27/2016	4.50	305477	04/29/2016
1847M SCREWS/DRIVER	04/27/2016	12.48	305477	04/29/2016
3364M STAPLES	04/27/2016	25.63	305477	04/29/2016
3390M IH OSB/FIR	04/27/2016	59.00	305477	04/29/2016
3650M EYE BOLT/QCK LIN	04/27/2016	9.02	305477	04/29/2016
3386M PHS ITB CUT OFF WHEEL	04/27/2016	51.27	305477	04/29/2016
3506M EL EXPAND & SEAL	04/27/2016	14.70	305477	04/29/2016
3503M SCRAPER/PTY KNIFE	04/27/2016	32.12	305477	04/29/2016
3385M CLEAR CAULK	04/27/2016	-54.89	305477	04/29/2016
3505M TY/CH PH FANS	04/27/2016	248.90	305477	04/29/2016
3514M DRILLING SCREWS	04/28/2016	7.08	305477	04/29/2016
8492M SELF TAPPING	04/28/2016	14.16	305477	04/29/2016
3417M FMS PIPE CAP	04/28/2016	4.16	305477	04/29/2016
3370M DRILL COMBO KIT	04/28/2016	279.36	305477	04/29/2016
3631M GC BRUSH/PWR CORD	04/28/2016	94.39	305477	04/29/2016
3512M #12 TOOL PACK/BIT HOLDER	04/28/2016	55.70	305477	04/29/2016
3422M PHS ITB TEST PLUG	05/18/2016	4.74	305902	05/20/2016
3633M HAMMER DRILL	05/18/2016	132.05	305902	05/20/2016
3515M PHS NUT/FLNG	05/18/2016	4.44	305902	05/20/2016
3655M PHS THRESHOLD MD	05/18/2016	21.78	305902	05/20/2016
classroom supplies	05/18/2016	221.08	305902	05/20/2016
3702M EDGER BLADE	05/18/2016	11.88	305902	05/20/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
3395M FORSTNER BIT	05/18/2016	19.54	305902	05/20/2016
3555M HHS B8 BACKER BOARD	05/18/2016	10.90	305902	05/20/2016
3656M SONICRAFTER	05/18/2016	66.49	305902	05/20/2016
3398M CHS FIR/SCREWS	05/18/2016	42.35	305902	05/20/2016
3277M CAULK	05/18/2016	6.23	305902	05/20/2016
3581M POWER HAMMER	05/18/2016	277.76	305902	05/20/2016
3581M POWER HAMMER RETURN	05/18/2016	-255.55	305902	05/20/2016
3271M #22 ROUND FILES	05/18/2016	21.74	305902	05/20/2016
3048M PHS ITB PAINT	05/18/2016	720.04	305902	05/20/2016
3421M PHS FITTINGS/ABS PIPE	05/18/2016	15.67	305902	05/20/2016
3392M IH RIDGE CAP	05/18/2016	37.52	305902	05/20/2016
3391M IH PRO PANEL	05/18/2016	122.20	305902	05/20/2016
3394M PHS ITB PINE/FIR	05/18/2016	30.98	305902	05/20/2016
3517M ACETATE/HOOK&PICK	05/18/2016	14.19	305902	05/20/2016
3800M CHS SHEETROCK	05/18/2016	33.81	305902	05/20/2016
3659M HHS 90# HI STR/FROG TAPE	05/18/2016	32.15	305902	05/20/2016
3399M IH ROOFING SCREWS	05/18/2016	5.49	305902	05/20/2016
3583M EZ POST HOLE	05/18/2016	40.69	305902	05/20/2016
3372M GLUE	05/18/2016	7.58	305902	05/20/2016
3775M PHS TAIL PIPE	05/18/2016	12.37	305902	05/20/2016
3516M BIT SET	05/18/2016	7.59	305902	05/20/2016
3657M HMS WHT SHELF	05/18/2016	2.44	305902	05/20/2016
3658M CH PHIL 25 CT	05/18/2016	6.25	305902	05/20/2016
Career Exploration	05/23/2016	129.43	306086	05/27/2016
3565M - PHS AUD DRESS RM CAULKING	05/25/2016	81.60	306086	05/27/2016
3665M - TENDOY SCREEN REPAIR	05/25/2016	8.53	306086	05/27/2016
3664M - HMS TILE REPAIR	05/25/2016	12.69	306086	05/27/2016
Suupplies	05/25/2016	212.72	306086	05/27/2016
3883M - SYRINGA EXTENSION CORD	05/25/2016	13.27	306086	05/27/2016
3667M - LINCOLN STEP RUBBER PAINT	05/25/2016	6.63	306086	05/27/2016
3884M - PDK SYSTEM SCREWS	05/25/2016	11.80	306086	05/27/2016
3885M - GREENACRES PDK SYSTEM STRIP	05/25/2016	37.02	306086	05/27/2016
3882M - TK 12 LOCKSMITH MULTIMETER	05/25/2016	66.48	306086	05/27/2016
3524M CLAMP	06/07/2016	10.58	306351	06/09/2016
3661M PHS BOLTS	06/07/2016	5.64	306351	06/09/2016
3853M PHS BRACKETS	06/07/2016	48.39	306351	06/09/2016
3603M TOOL BAG	06/07/2016	47.48	306351	06/09/2016
3881M SW STRPR	06/07/2016	29.39	306351	06/09/2016
3878M HMS BROWN FELT	06/07/2016	3.94	306351	06/09/2016
3877M SCISSORS	06/07/2016	8.31	306351	06/09/2016
3563M HMS SAFETY MARK	06/07/2016	56.76	306351	06/09/2016
3780M IMS DRIVER/BIT	06/07/2016	8.80	306351	06/09/2016
3588M HHS RAKES/SHOVELS	06/07/2016	328.41	306351	06/09/2016
3876M PHS HEX	06/07/2016	9.19	306351	06/09/2016
3523M HHS CLAMP	06/07/2016	11.61	306351	06/09/2016
3805M CHS DBLE TRACK	06/07/2016	162.92	306351	06/09/2016
3880M TE OUTLET SURGE	06/07/2016	24.67	306351	06/09/2016
3519M CLAMP	06/07/2016	2.84	306351	06/09/2016
3560M CHS HAND SANDER	06/07/2016	50.23	306351	06/09/2016
2841M L&C READY MIX MUD	06/07/2016	31.92	306351	06/09/2016
3521M HEX SLVE	06/07/2016	6.44	306351	06/09/2016
3601M SPACERS/SCREWS	06/07/2016	8.76	306351	06/09/2016
3522M QUICK SET CEMENT	06/07/2016	9.89	306351	06/09/2016
3712M INNER TUBE	06/07/2016	28.42	306351	06/09/2016
3851M PHS PARTICLE BOARD	06/07/2016	20.41	306351	06/09/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
3814M L&C TRACK/STUDS	06/07/2016	84.72	306351	06/09/2016
3875M PHS DOUG FIR	06/07/2016	8.28	306351	06/09/2016
3886M L&C WASHERS	06/07/2016	6.25	306351	06/09/2016
3803M CHS FLAT BAR	06/07/2016	12.33	306351	06/09/2016
Industrial Art supplies	06/07/2016	220.16	306351	06/09/2016
3859M PHS HEM FIR	06/07/2016	12.96	306351	06/09/2016
3861M ITB SHEATHING	06/07/2016	30.16	306351	06/09/2016
3830M WORK CART	06/07/2016	132.98	306351	06/09/2016
3792M IH STEEL/CUTTER SET	06/07/2016	26.54	306351	06/09/2016
3943M DOLLYS	06/07/2016	125.28	306351	06/09/2016
3284M VICE GRIPS	06/07/2016	22.28	306351	06/09/2016
3520M PHS PLATE	06/07/2016	4.67	306351	06/09/2016
2709M ITB FLOODING SUPPLIES	06/07/2016	214.94	306351	06/09/2016
2710M ITB FLOODING SUPPLIES	06/07/2016	179.89	306351	06/09/2016
3764M LUMBER	06/07/2016	47.62	306351	06/09/2016
3663M HMS RD ROLL	06/07/2016	159.24	306351	06/09/2016
3808M DEWALT 2PAK	06/07/2016	122.55	306351	06/09/2016
3810M PHS ITB INSULATION	06/07/2016	338.44	306351	06/09/2016
3782M REP SCREWS	06/07/2016	1.01	306351	06/09/2016
3950M MASONRY BITS	06/07/2016	4.72	306351	06/09/2016
3802M LC SHEETROCK	06/07/2016	47.40	306351	06/09/2016
8950M TOOL TOTE	06/07/2016	27.53	306351	06/09/2016
3559M HMS TRACK SUPPLIES	06/07/2016	283.82	306351	06/09/2016
2844M HMS SUMMER SUPPLIES	06/07/2016	280.49	306351	06/09/2016
3806M ITB INSULATION	06/07/2016	26.41	306351	06/09/2016
3857M PHS FIR	06/07/2016	89.92	306351	06/09/2016
3148M AL BULB	06/07/2016	2.83	306351	06/09/2016
3662M IMS TYPE KD	06/07/2016	11.27	306351	06/09/2016
2599M HOSE FITTINGS	06/07/2016	16.00	306351	06/09/2016
3858M PHS WHITEWOOD BOARD	06/07/2016	47.30	306351	06/09/2016
3518M HMS FLOOR FLANGE	06/07/2016	77.63	306351	06/09/2016
	Vendor Total:	45,342.64		

LRP PUBLICATIONS, INC. N/A N/A

Title I Admin Subscription	04/06/2016	1,706.00	304986	04/08/2016
SPECIAL ED CONNECTION - 12 MONTH SUBSCRIPTION	04/06/2016	7,030.00	304986	04/08/2016
	Vendor Total:	8,736.00		

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

BER CONF	04/20/2016	188.30	305338	04/22/2016
	Vendor Total:	188.30		

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

RIEMB MIRROR	07/01/2015	20.00	299663	07/02/2015
MILEAGE LOG	09/01/2015	44.11	300667	09/04/2015
RIEMB PD LUNCH	09/15/2015	46.46	300931	09/18/2015
MILEAGE LOG	10/06/2015	14.23	301417	10/09/2015
MILEAGE LOG	11/03/2015	10.65	302031	11/06/2015
MILEAGE LOG	12/02/2015	19.30	302543	12/04/2015
REIMB CLOROX WIPES	12/02/2015	7.98	302543	12/04/2015
MILEAGE LOG	01/06/2016	17.65	303104	01/08/2016
MILEAGE LOG	02/02/2016	8.45	303629	02/05/2016
ASSESSMENT TRG	02/09/2016	266.20	303813	02/12/2016

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REIMB FOR ASSESSMENTS	02/12/2016	14.46	303932	02/19/2016
NCCE SUMMIT	03/02/2016	143.25	304238	03/04/2016
MILEAGE	04/06/2016	11.30	304987	04/08/2016
MILEAGE LOG	05/04/2016	8.35	305587	05/06/2016
	Vendor Total:	632.39		

LYNCH OIL, INC. N/A N/A

BID AWARD - Gas / Diesel	08/17/2015	21,667.86	300462	08/21/2015
BID AWARD - Gas / Diesel	09/22/2015	18,392.53	301151	09/25/2015
BID AWARD - Gas / Diesel	10/12/2015	13,252.76	301557	10/16/2015
BID AWARD - Gas / Diesel	10/21/2015	19,504.74	301763	10/23/2015
BID AWARD - Gas / Diesel	11/17/2015	17,791.32	302343	11/20/2015
BID AWARD - Gas / Diesel	12/09/2015	15,732.68	302730	12/11/2015
BID AWARD - Gas / Diesel	01/06/2016	15,036.99	303105	01/08/2016
BID AWARD - Gas / Diesel	01/20/2016	3,136.06	303377	01/22/2016
BID AWARD - Gas / Diesel	01/27/2016	12,598.00	303503	01/29/2016
BID AWARD - Gas / Diesel	02/25/2016	11,946.11	304108	02/26/2016
BID AWARD - Gas / Diesel	03/01/2016	9,771.46	304239	03/04/2016
BID AWARD - Gas / Diesel	03/07/2016	1,657.40	304412	03/11/2016
BID AWARD - Gas / Diesel	03/16/2016	11,396.00	304556	03/18/2016
BID AWARD - Gas / Diesel	04/13/2016	11,961.50	305135	04/15/2016
BID AWARD - Gas / Diesel	04/18/2016	3,586.41	305339	04/22/2016
BID AWARD - Gas / Diesel	04/26/2016	15,957.86	305478	04/29/2016
BID AWARD - Gas / Diesel	05/17/2016	16,666.70	305903	05/20/2016
BID AWARD - Gas / Diesel	06/02/2016	17,928.72	306193	06/03/2016
	Vendor Total:	237,985.10		

LYNDA STEENROD (Employee Payment - Address is exempt from reporting on public documents)

REIMB RETIREMENT SUPPLIES	05/18/2016	184.31	305904	05/20/2016
	Vendor Total:	184.31		

MAA AMERICAN MATHEMATICS COMPETITIONS N/A N/A

MAA EXAM	12/02/2015	63.00	302544	12/04/2015
	Vendor Total:	63.00		

MAAG PRESCRIPTION & MEDICAL SUPPLY N/A N/A

12312SS FIRST AID SUPPLIES	09/09/2015	137.25	32522	09/11/2015
1069M STRIPS/KNUCKLE	09/09/2015	18.96	300803	09/11/2015
1041M FIRST AID SUPPLIES	09/09/2015	402.52	300803	09/11/2015
25081T FIRST AID SUPPLIES	10/13/2015	63.47	301558	10/16/2015
first aid supplies for kitchen	10/14/2015	30.83	301558	10/16/2015
1514M FIRST AID SUPPLIES	10/20/2015	217.33	301764	10/23/2015
12517SS FIRST AID SUPPLIES	12/09/2015	321.05	32791	12/11/2015
classroom supplies	12/16/2015	246.85	302866	12/18/2015
Restock First Aid Kits - Ed. Center	01/06/2016	138.77	303106	01/08/2016
2690M FIRST AID SUPPLIES	02/10/2016	203.21	303814	02/12/2016
12661SS ALC WIPES	02/10/2016	313.50	32954	02/12/2016
3176M - FIRST AID SUPPLIES	04/06/2016	68.21	304988	04/08/2016
25308T - FIRST AID SUPPLIES	04/06/2016	24.15	304988	04/08/2016
3735M SAFETY GLASSES	05/11/2016	225.73	305763	05/13/2016
office first aid supplies	05/23/2016	136.98	306087	05/27/2016
classroom supplies	05/25/2016	201.64	306087	05/27/2016
	Vendor Total:	2,750.45		

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MACK BRASS OF VIRGINIA LLC N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
Music Supplies	11/10/2015	7,845.00	302201	11/13/2015
	Vendor Total:	7,845.00		

MADISON MEMORIAL HOSPITAL N/A N/A

HEARTSAVER FIRST AID CARDS	10/13/2015	139.50	301559	10/16/2015
	Vendor Total:	139.50		

MAGIC VALLEY LABS, INC N/A N/A

549M TY BACTERIA TEST	07/21/2015	14.00	300002	07/23/2015
	Vendor Total:	14.00		

MAGNATAG VISIBLE SYSTEMS N/A N/A

Magnatag Tags	12/01/2015	87.92	302545	12/04/2015
	Vendor Total:	87.92		

MAGNETSTREET SCHOOLS N/A N/A

Back to School Supplies	04/01/2016	348.93	304759	04/01/2016
	Vendor Total:	348.93		

MAILFINANCE A NEOPOST USA COMPANY N/A N/A

Lease Payments for Mail Machine	09/14/2015	1,756.26	300932	09/18/2015
Lease Payments for Mail Machine	12/14/2015	1,756.26	302867	12/18/2015
Lease Payments for Mail Machine	03/07/2016	1,756.26	304413	03/11/2016
	Vendor Total:	5,268.78		

MAIN STREET MUSIC, INC. N/A N/A

Counceling Incentives	09/08/2015	221.97	300804	09/11/2015
Band Instrument repair/parts	11/03/2015	61.64	302032	11/06/2015
Guitar Strings	11/03/2015	36.25	302032	11/06/2015
Supplies / Beckstead	12/01/2015	150.00	302546	12/04/2015
music supplies	01/06/2016	152.63	303107	01/08/2016
Choir music	01/06/2016	235.61	303107	01/08/2016
Cymbal Holders	01/06/2016	19.99	303107	01/08/2016
Band Equipment	01/20/2016	99.99	303378	01/22/2016
Choir Music	03/01/2016	247.50	304240	03/04/2016
Orchestra music	04/01/2016	272.00	304760	04/01/2016
Orchestra Supplies	04/01/2016	272.00	304760	04/01/2016
Orchestra classroom supplies	04/13/2016	201.22	305136	04/15/2016
Bass Amp	04/27/2016	199.99	305479	04/29/2016
Sheet Music	05/02/2016	69.60	305588	05/06/2016
Supplies	05/23/2016	600.52	306088	05/27/2016
Music	06/01/2016	119.67	306194	06/03/2016
FELT DERBY HATS	06/01/2016	68.25	306194	06/03/2016
Music Books	06/01/2016	84.00	306194	06/03/2016
	Vendor Total:	3,112.83		

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

LUNCH REIMB	05/18/2016	9.30	305905	05/20/2016
	Vendor Total:	9.30		

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MAMA INEZ N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
Supplies	02/22/2016	39.00	304109	02/26/2016
	Vendor Total:	39.00		

MANDI EVERETT N/A N/A

REFUND LUNCH ACCOUNT	01/12/2016	34.32	32867	01/15/2016
	Vendor Total:	34.32		

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

MEAL REIMBURSEMENTS	04/06/2016	32.70	304989	04/08/2016
MEAL REIMB	05/18/2016	167.40	305906	05/20/2016
	Vendor Total:	200.10		

MANSION SCHOOLS N/A N/A

Supplies	09/22/2015	85.45	301152	09/25/2015
	Vendor Total:	85.45		

MARCHAND, ROBBIE (Employee Payment - Address is exempt from reporting on public documents)

FD SAFETY TRAINING	11/04/2015	287.50	302033	11/06/2015
REIMB LUNCH CSI	02/02/2016	65.25	303630	02/05/2016
REIMB JJ ORDER	04/13/2016	73.50	305137	04/15/2016
REIMB MS TRACK JUDGES WATER/TR	05/17/2016	29.28	305907	05/20/2016
	Vendor Total:	455.53		

MARIA COBY N/A N/A

REFUND SUMMER SCHOOL FEE	07/02/2015	332.00	299664	07/02/2015
	Vendor Total:	332.00		

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

MENTOR SERV ABCTE	05/11/2016	1,250.00	305764	05/13/2016
	Vendor Total:	1,250.00		

MARK'S PLUMBING PARTS & COMMERCIAL SUPPLY PRODUCTS N/A N/A

2449M - WASHERS/CLOSET KITS/RISERS	01/06/2016	219.86	303108	01/08/2016
2973M PUSH BAR KIT	02/22/2016	498.03	304110	02/26/2016
3007M HHS FLOW RATE CART	02/24/2016	89.94	304110	02/26/2016
2958M SPOUT	03/15/2016	323.28	304557	03/18/2016
2973M SLOAN COVER PLATE	03/16/2016	21.84	304557	03/18/2016
3549M PLUMBING SUPPLIES	05/02/2016	310.95	305589	05/06/2016
2958M SPOUT	05/03/2016	103.60	305589	05/06/2016
2958M CREDIT SPOUT	05/03/2016	-103.60	305589	05/06/2016
	Vendor Total:	1,463.90		

MARLEY, JACKLYNN (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	09/02/2015	43.05	32492	09/04/2015
MILEAGE LOG	10/19/2015	88.50	32649	10/23/2015
MILEAGE LOG	11/04/2015	87.95	32689	11/06/2015
MILEAGE LOG	12/02/2015	54.15	32761	12/04/2015
MILEAGE LOG	01/13/2016	66.00	32868	01/15/2016
MILEAGE LOG	02/10/2016	67.40	32955	02/12/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	03/02/2016	75.15	33003	03/04/2016
MILEAGE LOG	04/13/2016	55.35	33102	04/15/2016
MILEAGE LOG	05/11/2016	74.15	33192	05/13/2016
MILEAGE	06/01/2016	93.70	33262	06/03/2016
	Vendor Total:	705.40		
<hr/>				
MARLEY, SHERYL (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	10/06/2015	18.70	301418	10/09/2015
REIMB - FRONT DESK SAFETY TRG EXPENSES	11/04/2015	37.50	302034	11/06/2015
REIMB- IPAD COVERS/GRACE LUTHERAN	02/10/2016	71.91	303815	02/12/2016
REIMB - VISIBLE LEARNING BOOKS	03/07/2016	421.40	304414	03/11/2016
REIMB SLEEVES	04/01/2016	124.85	304761	04/01/2016
REIMB - IPAD COVERS/DESK SHELF/SCREEN PROTECTORS	05/02/2016	204.80	305590	05/06/2016
	Vendor Total:	879.16		
<hr/>				
MARSHALL INDUSTRIES INC. N/A N/A				
778M HHS AXIS	07/21/2015	1,008.00	300003	07/23/2015
777M TY CAMERA	07/21/2015	573.00	300003	07/23/2015
CCTV cameras, encoders, etc	09/22/2015	23,662.08	301153	09/25/2015
776M SPEAKER SETS	10/06/2015	1,628.44	301419	10/09/2015
787M AL CAMERA	10/13/2015	525.88	301560	10/16/2015
780M HHS CONDUIT	11/04/2015	68.00	302035	11/06/2015
793M IMS CAMERAS	01/11/2016	1,179.11	303228	01/15/2016
797M AL/CHS CAMERAS	01/27/2016	1,052.48	303504	01/29/2016
2853M VIDEO DECODER	05/11/2016	443.00	305765	05/13/2016
	Vendor Total:	30,139.99		
<hr/>				
MARTIN, JOSEPH (Employee Payment - Address is exempt from reporting on public documents)				
ICTM CONF	10/19/2015	277.90	301765	10/23/2015
	Vendor Total:	277.90		
<hr/>				
MASONRY CENTER, INC. N/A N/A				
1127M - PHS SKIM COAT	08/06/2015	74.65	300206	08/07/2015
1140M HHS KERDI BOARD	09/09/2015	85.64	300805	09/11/2015
1550M PHS COVE MESH	10/01/2015	795.96	301257	10/01/2015
1550M PHS TILE MORTAR/KERDI	10/01/2015	559.52	301257	10/01/2015
1550M PHS SPONGE/BUCKET/SCREWS	10/01/2015	83.59	301257	10/01/2015
1550M PHS CHROME	10/01/2015	147.32	301257	10/01/2015
1550M PHS ALMOND	10/01/2015	32.84	301257	10/01/2015
1553M PHS ALMOND TILE	10/07/2015	87.42	301420	10/09/2015
1954M GR TILES	10/28/2015	22.32	301901	10/30/2015
	Vendor Total:	1,889.26		
<hr/>				
MASTER ROOTING PLUMBING N/A N/A				
24940T SUMP PUMPING	07/14/2015	337.10	299879	07/16/2015
24311S GREASE TRAP	07/21/2015	1,826.00	32391	07/23/2015
25198T PUMP SHOP SUMP	01/11/2016	497.60	303229	01/15/2016
	Vendor Total:	2,660.70		
<hr/>				
MATCO TOOLS N/A N/A				
24965T REPAIR GUN/WRENCH/IMP REP	08/04/2015	287.55	300207	08/07/2015
24981T HOLE SAW KIT	08/18/2015	242.46	300463	08/21/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
25122T WRENCH	11/04/2015	559.00	302036	11/06/2015
25285T SOCKET	03/15/2016	46.34	304558	03/18/2016
25322T SOCKETS	04/19/2016	151.46	305340	04/22/2016
25365T SOCKET	05/18/2016	12.90	305908	05/20/2016
25376T REPAIR PARTS	06/07/2016	17.50	306352	06/09/2016
	Vendor Total:	1,317.21		
<hr/>				
MATHCOUNTS FOUNDATION N/A N/A				
Math Counts Competition Entry	10/27/2015	240.00	301902	10/30/2015
	Vendor Total:	240.00		
<hr/>				
MATKIN, KYMBERLY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/07/2015	89.75	301421	10/09/2015
MILEAGE LOG	11/04/2015	97.15	302037	11/06/2015
MILEAGE LOG	12/02/2015	121.60	302547	12/04/2015
MILEAGE LOG	01/06/2016	25.60	303109	01/08/2016
MILEAGE LOG	02/03/2016	59.45	303631	02/05/2016
MILEAGE LOG	03/02/2016	60.10	304241	03/04/2016
MILEAGE	04/06/2016	63.70	304991	04/08/2016
MILEAGE LOG	05/02/2016	65.65	305591	05/06/2016
MILEAGE	06/01/2016	40.30	306195	06/03/2016
	Vendor Total:	623.30		
<hr/>				
MATKIN, SUSAN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	10/06/2015	37.00	301422	10/09/2015
MILEAGE	11/18/2015	34.00	302344	11/20/2015
REIMB ASHA DUES	12/16/2015	225.00	302868	12/18/2015
MILEAGE	02/03/2016	48.35	303632	02/05/2016
MILEAGE	04/01/2016	51.00	304762	04/01/2016
MILEAGE	05/25/2016	77.10	306089	05/27/2016
	Vendor Total:	472.45		
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MATS MATS MATS.COM N/A N/A				
FLOOR MATS	08/24/2015	334.90	300564	08/28/2015
	Vendor Total:	334.90		
<hr/>				
MAUGHAN, CURTIS (Employee Payment - Address is exempt from reporting on public documents)				
REIMB PRAXIS TEST	04/01/2016	345.00	304763	04/01/2016
	Vendor Total:	345.00		
<hr/>				
MAUGHAN, KELLIE (Employee Payment - Address is exempt from reporting on public documents)				
RIEMB CPR TRG	02/10/2016	30.00	303816	02/12/2016
	Vendor Total:	30.00		
<hr/>				
MAX L COWEN'S STUDENT STORES N/A N/A				
Pencils for 7 habits	11/10/2015	161.28	302202	11/13/2015
	Vendor Total:	161.28		
<hr/>				
MC MASTER-CARR SUPPLY COMPANY N/A N/A				
1881M YELLOW TAGS	11/04/2015	45.53	302038	11/06/2015
	Vendor Total:	45.53		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB - PRAXIS	07/16/2015	120.00	299880	07/16/2015
REIMB - ISTA CONF/REXBURG	10/23/2015	30.00	301903	10/30/2015
	Vendor Total:	150.00		

MCCRAE, HILARY (Employee Payment - Address is exempt from reporting on public documents)

REIMB CLASS FOOD EXP	12/02/2015	16.25	302548	12/04/2015
REIMB PARENT NIGHT SUPPLIES	02/24/2016	54.32	304111	02/26/2016
REIMB SUPPLIES	04/13/2016	58.35	305138	04/15/2016
REIMB - SUPPLIES	05/25/2016	140.85	306090	05/27/2016
REIMB FOOD EXP SUPPLIES	06/01/2016	11.14	306196	06/03/2016
	Vendor Total:	280.91		

MCFADDEN, MICHAEL (Employee Payment - Address is exempt from reporting on public documents)

REIMB SCIENCE SUPPLIES	11/03/2015	86.19	302039	11/06/2015
REIMB CABLE	12/08/2015	13.00	302731	12/11/2015
REIMB ENGINE PACK	01/26/2016	16.76	303505	01/29/2016
MATH COUNTS TOURNEY	04/01/2016	78.00	304764	04/01/2016
REIMB ROBOT ENGINE	04/13/2016	18.30	305139	04/15/2016
	Vendor Total:	212.25		

MCGRAW-HILL COMPANIES N/A N/A

CORRECTIVE MATH	08/10/2015	223.22	300308	08/14/2015
READING MASTERY WORKBOOKS	08/17/2015	1,204.65	300464	08/21/2015
CONNECTING MATH & ESSENTIALS FOR ALGEBRA	08/17/2015	4,514.60	300464	08/21/2015
CREDIT PO 1510199	08/18/2015	-136.56	300464	08/21/2015
NUMBER WORLDS, CORRECTIVE READING, LANGUAGE FOR WR	09/22/2015	841.38	301154	09/25/2015
NUMBER WORLDS	10/01/2015	617.54	301258	10/01/2015
READING TRIUMPHS	10/01/2015	648.14	301258	10/01/2015
MATH TRIUMPHS	10/12/2015	58.27	301561	10/16/2015
READING TRIUMPHS	10/19/2015	131.91	301766	10/23/2015
CONNECTING MATH WORKBOOKS	12/08/2015	277.92	302732	12/11/2015
CONNECTING MATH WORKBOOKS & TEXTBOOKS	04/20/2016	106.13	305341	04/22/2016
NUMBERS WORLDS CURRICULUM	04/20/2016	50,719.91	305341	04/22/2016
CONNECTING MATH WORKBOOKS & TEXTBOOKS	05/23/2016	23.52	306091	05/27/2016
	Vendor Total:	59,230.63		

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

REIMB PRAXIS FEE	08/12/2015	132.95	300309	08/14/2015
	Vendor Total:	132.95		

MCKEES PET & GARDEN CENTERS N/A N/A

various animal products	01/06/2016	198.46	303110	01/08/2016
Supplies	03/15/2016	391.75	304559	03/18/2016
Supplies	04/13/2016	134.73	305140	04/15/2016
	Vendor Total:	724.94		

MCM ELECTRONICS N/A N/A

790M FMS MODULATOR/SWITCH	11/04/2015	38.97	302040	11/06/2015
	Vendor Total:	38.97		

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MCNULTY, KERRIE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
NAT READING RECOVERY	02/24/2016	269.00	304112	02/26/2016
	Vendor Total:	269.00		

MCU SPORTS N/A N/A

Hurdles for track	09/23/2015	4,569.97	301155	09/25/2015
Boys Basketball Unicorns	10/12/2015	2,019.67	301562	10/16/2015
wrestling and basketball equip	04/13/2016	822.00	305141	04/15/2016
Blanks for City Track Meet	05/17/2016	124.00	305909	05/20/2016
	Vendor Total:	7,535.64		

MEADOW GOLD DAIRIES N/A N/A

Milk for 2015-2016 School Year	07/08/2015	12,463.81	32365	07/09/2015
Milk for 2015-2016 School Year	08/10/2015	8,181.34	32436	08/14/2015
Milk for 2015-2016 School Year	09/09/2015	11,987.37	32523	09/11/2015
Milk for 2015-2016 School Year	10/13/2015	35,146.01	32617	10/16/2015
Milk for 2015-2016 School Year	11/11/2015	35,125.42	32718	11/13/2015
Milk for 2015-2016 School Year	12/08/2015	26,996.17	32792	12/11/2015
Milk for 2015-2016 School Year	01/11/2016	23,217.16	32869	01/15/2016
Milk for 2015-2016 School Year	02/08/2016	31,832.64	32956	02/12/2016
Milk for 2015-2016 School Year	03/09/2016	33,482.62	33027	03/11/2016
Milk for 2015-2016 School Year	04/13/2016	30,893.04	33103	04/15/2016
Milk for 2015-2016 School Year	05/11/2016	35,029.31	33193	05/13/2016
Milk for 2015-2016 School Year	06/08/2016	28,636.33	33274	06/09/2016
	Vendor Total:	312,991.22		

MECHANICAL SOLUTIONS N/A N/A

2321M IMS REPAIR HEATING UNIT	02/22/2016	1,239.00	304113	02/26/2016
3203M TE REPAIR HEATING COIL	03/15/2016	147.00	304560	03/18/2016
	Vendor Total:	1,386.00		

MEDIA INC N/A N/A

MOVIES	01/27/2016	315.00	303506	01/29/2016
	Vendor Total:	315.00		

MEDIA-X SYSTEMS INC N/A N/A

Walkthrough App	08/24/2015	5,462.50	300565	08/28/2015
	Vendor Total:	5,462.50		

MEDLEY REPAIR N/A N/A

AL SAX REPAIR	12/16/2015	125.50	302869	12/18/2015
	Vendor Total:	125.50		

MELANCON, CHRISTINA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/19/2015	43.45	301767	10/23/2015
MILEAGE LOG	06/06/2016	33.80	306353	06/09/2016
	Vendor Total:	77.25		

MELINE, CYNDIE (Employee Payment - Address is exempt from reporting on public documents)

BER WORKSHOP	04/26/2016	27.30	305480	04/29/2016
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Vendor Total: 27.30

MELISSA DATA N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
Melissa Data Address Export	07/01/2015	296.20	299665	07/02/2015
Melissa Data	07/01/2015	311.78	299665	07/02/2015
	Vendor Total:	607.98		

MELISSA RASMUSSEN N/A N/A

REFUND LUNCH ACCT	06/01/2016	23.58	33263	06/03/2016
	Vendor Total:	23.58		

MELLO SMELLO LLC N/A N/A

24347S SACKS	10/13/2015	1,085.00	32618	10/16/2015
	Vendor Total:	1,085.00		

MENCHU, MILDRED (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	11/04/2015	20.25	302041	11/06/2015
MILEAGE LOG	11/11/2015	24.65	302203	11/13/2015
REIMB ASHA DUES	12/02/2015	260.00	302549	12/04/2015
MILEAGE LOG	01/27/2016	27.30	303507	01/29/2016
REIMB AMAZON BOOKS	02/24/2016	165.54	304114	02/26/2016
MILEAGE LOG	03/02/2016	20.50	304242	03/04/2016
MILEAGE LOG	04/26/2016	22.60	305481	04/29/2016
	Vendor Total:	540.84		

MENTORING MINDS N/A N/A

flip charts for Math	02/08/2016	165.65	303817	02/12/2016
	Vendor Total:	165.65		

MERICA, TRENTON (Employee Payment - Address is exempt from reporting on public documents)

REIMB - MICROSOFT CODING WKSHOP/CDA	03/01/2016	83.40	304243	03/04/2016
	Vendor Total:	83.40		

MERISSA ERICKSON N/A N/A

REFUND LUNCH ACCT	10/28/2015	20.00	32671	10/30/2015
	Vendor Total:	20.00		

MERRANDA REILLY N/A N/A

REFUND LUNCH ACCT	03/07/2016	8.34	33028	03/11/2016
	Vendor Total:	8.34		

METROQUIP INC. N/A N/A

9592M #73 BROOM BEAR PART	07/28/2015	154.07	300086	07/30/2015
910M SEGMENT SET	07/28/2015	326.36	300086	07/30/2015
1086M BEARING FLANGE #73	08/10/2015	297.75	300310	08/14/2015
3072M MAIN BROOM 73	03/10/2016	570.99	304415	03/11/2016
3112M CENTER CURTAIN	04/01/2016	68.26	304765	04/01/2016
3115M GREASE ADAPTER	04/01/2016	99.76	304765	04/01/2016
	Vendor Total:	1,517.19		

MEYERS, LADONNA (Employee Payment - Address is exempt from reporting on public documents)

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB INSIDER ULTIMATE	02/23/2016	33.95	304115	02/26/2016
	Vendor Total:	33.95		
<hr/>				
MICHELLE CURTIS N/A N/A				
REFUND LUNCH ACCT	09/14/2015	20.00	32540	09/18/2015
	Vendor Total:	20.00		
<hr/>				
MICROSCOPE SPECIALISTS N/A N/A				
Microscope repair	09/08/2015	2,395.50	300806	09/11/2015
	Vendor Total:	2,395.50		
<hr/>				
MIKE'S MUSIC N/A N/A				
Mic's For CHS Choir and Band Room	03/01/2016	1,596.00	304244	03/04/2016
	Vendor Total:	1,596.00		
<hr/>				
MILLER, COREY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	07/01/2015	7.90	32348	07/02/2015
MILEAGE LOG	07/21/2015	7.90	32392	07/23/2015
MILEAGE LOG	08/04/2015	5.70	32417	08/07/2015
MILEAGE LOG	09/01/2015	8.70	32493	09/04/2015
	Vendor Total:	30.20		
<hr/>				
MILLER, PAULA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/13/2015	31.30	301563	10/16/2015
MILEAGE LOG	11/18/2015	43.65	302345	11/20/2015
MILEAGE LOG	01/13/2016	29.05	303230	01/15/2016
MILEAGE LOG	03/07/2016	27.95	304416	03/11/2016
KEEPING CHILDREN SAFE	04/13/2016	28.20	305142	04/15/2016
MILEAGE LOG	06/06/2016	66.00	306354	06/09/2016
	Vendor Total:	226.15		
<hr/>				
MILLER, WHITNEY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - PICTURES	09/15/2015	2.90	300933	09/18/2015
REIMB - PHOTOS/NOTEBOOKS	09/15/2015	14.28	300933	09/18/2015
REIMB-FOOD EXP SUPPLIES	12/01/2015	16.30	302550	12/04/2015
REIMB - STAFF PHYSICAL	12/01/2015	26.87	302550	12/04/2015
REIMB - CLASSROOM SUPPLIES	05/04/2016	11.69	305592	05/06/2016
REIMB - PICTURES	05/11/2016	14.07	305766	05/13/2016
	Vendor Total:	86.11		
<hr/>				
MILLIMAN, INC. N/A N/A				
GASB 45 VALUATION	10/01/2015	5,500.00	301259	10/01/2015
	Vendor Total:	5,500.00		
<hr/>				
MINDWARE N/A N/A				
solar kits/TLC TQ funds	02/22/2016	217.59	304116	02/26/2016
Social Studies Activities	04/01/2016	80.84	304766	04/01/2016
	Vendor Total:	298.43		
<hr/>				
MINER, BRENDA (Employee Payment - Address is exempt from reporting on public documents)				
PROJECT LEADERSHIP	11/11/2015	260.32	302204	11/13/2015

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Vendor Total: 260.32

MINER, DAVE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
CREDIT REIMB	09/23/2015	1,816.75	301156	09/25/2015
REIMB ADMIN CERT	05/24/2016	453.13	306092	05/27/2016
	Vendor Total:	2,269.88		

MINERT & ASSOCIATES, INC. N/A N/A

DOT/COLLECTION FEES	07/06/2015	65.00	299805	07/09/2015
DOT/DRUG/ALCOHOL/COLL FEES	08/10/2015	549.00	300311	08/14/2015
DOT DRUG SCREENS	09/09/2015	185.00	300807	09/11/2015
DOT/COLLECTION FEES	10/07/2015	390.00	301423	10/09/2015
DOT DRUG SCREENS	11/11/2015	435.00	302205	11/13/2015
DOT/DRUG SCREENS	12/08/2015	565.00	302733	12/11/2015
DOT/ALC/COLL FEES	01/11/2016	790.00	303231	01/15/2016
DOT/BREATH/COLLECTION	02/08/2016	385.00	303818	02/12/2016
DOT/BREATH/COLLECTION FEES	03/07/2016	295.00	304417	03/11/2016
DOT DRUG SCREEN/BREATH/COLL FEES	04/05/2016	420.00	304992	04/08/2016
DOT DRUG/ALCOHOL/FEES	05/11/2016	205.00	305767	05/13/2016
DOT DRUG SCREENS	06/07/2016	415.00	306355	06/09/2016
	Vendor Total:	4,699.00		

MINUTEMAN POWER TECHNOLOGIES N/A N/A

3541M BATTERIES	04/19/2016	411.32	305342	04/22/2016
	Vendor Total:	411.32		

MIRON, DEANNA (Employee Payment - Address is exempt from reporting on public documents)

REIMB ASHA DUES	12/16/2015	255.00	302870	12/18/2015
	Vendor Total:	255.00		

MOBYMAX N/A N/A

MOBYMAX ONLINE CURRICULUM	10/19/2015	99.00	301768	10/23/2015
	Vendor Total:	99.00		

MODERN ROOFING INC. N/A N/A

CIP - ROOF REPLACEMENT	07/01/2015	120,742.15	299666	07/02/2015
CIP - ROOF REPLACEMENT	08/03/2015	17,100.00	300208	08/07/2015
CIP - ROOF REPLACEMENT	09/03/2015	15,727.85	300668	09/04/2015
1460M CHS BEND MISC METAL	10/01/2015	31.37	301260	10/01/2015
8937M FMS DOWN SPOUT	10/13/2015	246.00	301564	10/16/2015
1697M HHS WRAPPED DUCT WORK	10/20/2015	3,812.00	301769	10/23/2015
2260M NH RAIN GUTTER	12/09/2015	906.00	302734	12/11/2015
2261M CHS ROOF REPAIR	12/09/2015	151.00	302734	12/11/2015
444M - FMS ROOF REPAIR	01/06/2016	131.00	303111	01/08/2016
2531M - PHS ROOF REPAIR	01/06/2016	103.00	303111	01/08/2016
447M - FMS ROOF REPAIR	01/06/2016	488.00	303111	01/08/2016
446M FMS INSTALL GUTTER/SPOUT	01/21/2016	2,667.00	303379	01/22/2016
FMS DUCT WORK EPDM	02/24/2016	7,221.00	304117	02/26/2016
FMS ISNTALL DENSDECK	03/09/2016	7,691.00	304418	03/11/2016
2707M PHS/IMS/LC/FMS/LI/CK	04/27/2016	785.00	305482	04/29/2016
3927M FMS ROOFING REPAIRS	05/18/2016	568.00	305910	05/20/2016
2708M L&C ROOFING REPAIRS	05/18/2016	143.00	305910	05/20/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
3929M CH INSTALL GUTTER	05/24/2016	1,894.00	306093	05/27/2016
	Vendor Total:	180,407.37		
<hr/>				
MOLINELLI'S JEWELERS N/A N/A				
repair Track machine	02/09/2016	35.00	303819	02/12/2016
	Vendor Total:	35.00		
<hr/>				
MONKS AUTO RECONDITIONING N/A N/A				
3710M #31 RECOVER/REPAIR 2 FRONT SEATS	05/03/2016	325.00	305593	05/06/2016
	Vendor Total:	325.00		
<hr/>				
MONROE FENCE INC. N/A N/A				
1230M TY INSTALL CHAINLINK	08/11/2015	980.00	300312	08/14/2015
1348M HHS CHAINLINK TRACK	09/09/2015	3,100.00	300808	09/11/2015
9753M HHS CHAINLINK FB FIELD	09/09/2015	2,825.00	300808	09/11/2015
1481M CHS DOUBLE SWING GATE	09/14/2015	620.00	300934	09/18/2015
1674M TY SWING GATES	10/19/2015	420.00	301770	10/23/2015
1888M GR WALKWAY POST	10/19/2015	450.00	301770	10/23/2015
LI FENCE REPAIR	10/28/2015	365.00	301904	10/30/2015
1940M SY MAN ATE POST/HILINE	12/08/2015	325.00	302735	12/11/2015
2454M NH FENCE REPAIR	12/17/2015	325.00	302871	12/18/2015
WI REP DMGD GATES	03/02/2016	800.00	304245	03/04/2016
	Vendor Total:	10,210.00		
<hr/>				
MONTESSORI ACADEMY N/A N/A				
REG MONTESSOR CONF	09/09/2015	700.00	300809	09/11/2015
	Vendor Total:	700.00		
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MORETON & COMPANY N/A N/A				
SAFE SCHOOLS 2015 RENEWAL	07/01/2015	2,503.50	299668	07/02/2015
FIDUCIARY LIABILITY RENEWAL	07/01/2015	396.00	1046	07/02/2015
COMMERCIAL RENEWAL 7/15-7/16	07/02/2015	412,402.00	299667	07/02/2015
CONTRACTORS LICENSE BOND	10/21/2015	250.00	301771	10/23/2015
	Vendor Total:	415,551.50		
<hr/>				
MORRIS, JULIE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CBM DELUXE	10/27/2015	39.99	301905	10/30/2015
REIMB REST JUSTICE	10/28/2015	8.49	301905	10/30/2015
	Vendor Total:	48.48		
<hr/>				
MORRISON, STEPHANIE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/16/2015	54.85	300935	09/18/2015
MILEAGE	10/06/2015	68.80	301424	10/09/2015
	Vendor Total:	123.65		
<hr/>				
MORSE, KYLIE (Employee Payment - Address is exempt from reporting on public documents)				
BER WORKSHOP	05/11/2016	27.30	305768	05/13/2016
	Vendor Total:	27.30		
<hr/>				
MORTON, STEVEN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - LEARNING & BRAIN CONF	02/24/2016	587.35	304118	02/26/2016

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Vendor Total: 587.35

MOTION INDUSTRIES, INC. N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
9723M #73 HIGH ROLLER	07/06/2015	268.37	299806	07/09/2015
914M #73 SEAL KIT	08/18/2015	113.84	300465	08/21/2015
588M HHS SHEAVE/BELT	08/18/2015	88.99	300465	08/21/2015
1332M #73 SHAFT SEAL	09/23/2015	73.18	301157	09/25/2015
1765M CHS SHEAVES FOR FAN	12/02/2015	258.84	302551	12/04/2015
2548M FMS SUB ASSY	02/08/2016	1,540.56	303820	02/12/2016
2593M WI SHEAVE	04/20/2016	41.81	305343	04/22/2016
3715M DRY FILM	06/02/2016	227.34	306197	06/03/2016
	Vendor Total:	2,612.93		

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

REIMB DRIVER INST PERMIT	04/26/2016	42.00	305483	04/29/2016
	Vendor Total:	42.00		

MOUNTAIN ALARM N/A N/A

940M FIRE ALARM & SEC	07/14/2015	870.00	299881	07/16/2015
1097M SEC & ALARM MONITORING	08/10/2015	870.00	300313	08/14/2015
1505M FIRE & ALARM MONITORING	09/09/2015	870.00	300810	09/11/2015
1694M FIRE ALARM MONITOR	10/13/2015	2,508.00	301565	10/16/2015
1963M SECURITY ALARM	11/11/2015	1,272.00	302206	11/13/2015
2273M ALARM MONITORING	12/09/2015	1,272.00	302736	12/11/2015
2470M ALARM & SEC MONITORING	01/11/2016	1,272.00	303232	01/15/2016
2970M FIRE ALARM MONITORING	02/10/2016	1,272.00	303821	02/12/2016
3161M RELOCATED TELGUARD	02/24/2016	162.50	304119	02/26/2016
3160M MONITOR FIRE ALARM	03/09/2016	1,272.00	304419	03/11/2016
3339M - FIRE ALARM MONITORING	04/13/2016	1,272.00	305143	04/15/2016
3741M FIRE/SECURITY MONITORING	05/11/2016	1,272.00	305769	05/13/2016
	Vendor Total:	14,184.50		

MOUNTAIN MATH/LANGUAGE LLC N/A N/A

Moutain Language and Math	10/01/2015	540.00	301261	10/01/2015
Mountain Math and Language	10/12/2015	49.95	301566	10/16/2015
Math Warm up kit	11/17/2015	95.95	302346	11/20/2015
	Vendor Total:	685.90		

MOUNTAIN RIVER MECHANICAL INC N/A N/A

3196M - CHS DUCT RETURN	04/06/2016	3,498.00	304993	04/08/2016
	Vendor Total:	3,498.00		

MOUNTAIN VIEW HOSPITAL N/A N/A

CPR CARDS 10/24/15	11/18/2015	16.48	302347	11/20/2015
CPR 11/7/15	12/08/2015	32.70	302737	12/11/2015
CPR CARDS 12/5/15	12/16/2015	44.70	302872	12/18/2015
HS INS CLASS JEFF/KELLY	01/26/2016	290.00	303508	01/29/2016
HEARTSAVER CARDS 1/9/16	02/02/2016	28.70	303633	02/05/2016
AHA CARDS	02/24/2016	24.48	304120	02/26/2016
HEARTSAVER CARDS	03/02/2016	12.48	304246	03/04/2016
CPR CARDS 1/23, 1/25	03/10/2016	85.14	304420	03/11/2016
HEARTSAVER CARDS 3/5	03/15/2016	20.48	304561	03/18/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CPR 3/7/16 CARDS	04/01/2016	60.70	304767	04/01/2016
CPR CARDS 4/2, 4/16	04/26/2016	80.88	305484	04/29/2016
	Vendor Total:	696.74		
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MOUNTAIN WEST MECHANICAL	N/A	N/A		
CIP - HVAC LINCOLN CENTER	07/01/2015	179,284.87	299669	07/02/2015
CIP - HVAC LINCOLN CENTER	08/10/2015	230,068.32	300314	08/14/2015
CIP - HVAC LINCOLN CENTER	10/19/2015	27,322.85	301772	10/23/2015
CIP - HVAC LINCOLN CENTER	04/13/2016	22,982.96	305144	04/15/2016
	Vendor Total:	459,659.00		
<hr/>				
MOWER OFFICE SYSTEMS, INC.	N/A	N/A		
HP LJ TONER PRO	08/04/2015	39.00	300209	08/07/2015
Ink Cartridge Reman	08/04/2015	39.00	300209	08/07/2015
PRINTER CARTRIDGE	08/05/2015	118.00	300209	08/07/2015
re man ink cartridge	08/12/2015	69.00	300315	08/14/2015
INK CARTRIDGE	08/18/2015	39.00	300466	08/21/2015
ink cartridge HP641A color laserjet 4600	08/18/2015	169.00	300466	08/21/2015
REMANUFACTURED TONER	09/01/2015	78.00	300669	09/04/2015
ink cartridge	09/01/2015	69.00	300669	09/04/2015
ink cartridge refills	09/02/2015	982.98	300669	09/04/2015
Printer Toner	09/08/2015	92.00	300811	09/11/2015
REMANUFACTURED TONER	09/08/2015	117.00	300811	09/11/2015
ink cartridges	09/08/2015	128.00	300811	09/11/2015
Print Cartridge reman	09/08/2015	39.00	300811	09/11/2015
ink cartridge reman	09/08/2015	39.00	300811	09/11/2015
toner cartridges	09/08/2015	316.00	300811	09/11/2015
Ink	09/08/2015	660.75	300811	09/11/2015
INK CARTRIDGES	09/08/2015	58.00	300811	09/11/2015
REMANUFACTURED TONER	09/14/2015	153.98	300936	09/18/2015
INK CARTRIDGES	09/14/2015	138.97	300936	09/18/2015
TONER & CARTRIDGES	09/14/2015	112.97	300936	09/18/2015
Ink	09/16/2015	148.00	300936	09/18/2015
Toner Cartridge	09/16/2015	149.98	300936	09/18/2015
INK CARTRIDGE	09/16/2015	42.00	300936	09/18/2015
TONER CARTRIDGE	09/16/2015	88.00	300936	09/18/2015
COPIER TONER	09/16/2015	60.00	300936	09/18/2015
SUPPLIES	09/17/2015	39.00	300936	09/18/2015
Ink cartridges	09/22/2015	592.00	301158	09/25/2015
Toner supplies	09/22/2015	310.98	301158	09/25/2015
Color ink refills	09/22/2015	339.00	301158	09/25/2015
HP TONERS	09/22/2015	264.00	301158	09/25/2015
HP TONER	09/22/2015	59.99	301158	09/25/2015
re man ink cartridges	09/23/2015	156.00	301158	09/25/2015
Printer Cartridge / D. Mitton	09/23/2015	79.00	301158	09/25/2015
Print Cartridges / Titlow	10/01/2015	78.00	301262	10/01/2015
INK CARTRIDGES	10/01/2015	64.00	301262	10/01/2015
RECHARGED TONER	10/01/2015	824.89	301262	10/01/2015
Printer Cartridges	10/01/2015	339.00	301262	10/01/2015
Toner Cartridge	10/01/2015	154.99	301262	10/01/2015
REMANUFACTURED TONER	10/01/2015	193.99	301262	10/01/2015
supplies	10/12/2015	78.00	301567	10/16/2015
Supplies	10/12/2015	1,068.00	301567	10/16/2015
INK CARTRIDGE	10/12/2015	60.99	301567	10/16/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Toner Cartridge	10/12/2015	59.00	301567	10/16/2015
printers	10/12/2015	674.00	301567	10/16/2015
Cartridges / Thornton	10/12/2015	98.00	301567	10/16/2015
REMANUFACTURED CARTRIDGES	10/14/2015	199.95	301567	10/16/2015
Ink Cartridges	10/14/2015	38.97	301567	10/16/2015
REMANUFACTURED TONER	10/14/2015	78.00	301567	10/16/2015
TONER & INK CARTRIDGES	10/14/2015	115.00	301567	10/16/2015
NEW TONER	10/14/2015	68.00	301567	10/16/2015
INK CARTRIDGES	10/19/2015	89.00	301773	10/23/2015
Supplies / Print Cartridge	10/19/2015	79.00	301773	10/23/2015
SUPPLIES	10/19/2015	145.00	301773	10/23/2015
Ink	10/19/2015	148.00	301773	10/23/2015
Supplies/Print Cartridges	10/19/2015	158.00	301773	10/23/2015
Toner Cartridge	10/19/2015	96.00	301773	10/23/2015
REMANUFACTURED TONER	10/20/2015	450.00	301773	10/23/2015
Print Room Supplies	10/20/2015	334.97	301773	10/23/2015
REMANUFACTURED TONER	10/27/2015	193.99	301906	10/30/2015
Supplies/ Print Cartridges	10/27/2015	104.00	301906	10/30/2015
Supplies / Print Cartridge	10/27/2015	236.99	301906	10/30/2015
SUPPLIES	10/27/2015	39.00	301906	10/30/2015
Toner Cartridge	10/27/2015	39.00	301906	10/30/2015
Supplies/ Printer Cartridge	10/27/2015	8.01	301906	10/30/2015
Supplies/ Print Cartridge - Asboe	10/27/2015	79.00	301906	10/30/2015
Supplies / Printer Cartridge	10/28/2015	69.00	301906	10/30/2015
Supplies / Print Cartridges	10/28/2015	158.00	301906	10/30/2015
Printer cartridges	11/03/2015	703.98	302042	11/06/2015
toners for Media Center	11/03/2015	117.00	302042	11/06/2015
TONER	11/11/2015	98.00	302207	11/13/2015
INK CARTRIDGES & TONER	11/11/2015	152.00	302207	11/13/2015
Toner	11/11/2015	160.00	302207	11/13/2015
TONER & INK CARTRIDGES	11/11/2015	122.00	302207	11/13/2015
Mower / Admin - Beckstead	11/11/2015	39.00	302207	11/13/2015
Supplies / Print Cartridge	11/11/2015	79.00	302207	11/13/2015
INK CARTRIDGE	11/11/2015	38.00	302207	11/13/2015
REMANUFACTURED TONER	11/11/2015	546.99	302207	11/13/2015
Toner Cartridges	11/17/2015	128.00	302348	11/20/2015
cartridges HP laser Jet Pro 400	11/17/2015	98.00	302348	11/20/2015
Ink	11/17/2015	184.00	302348	11/20/2015
PRINTER CARTRIDGE	11/17/2015	79.00	302348	11/20/2015
PHS HPLJ SERVICE	11/19/2015	149.00	302348	11/20/2015
Ink Drums	12/01/2015	698.00	302552	12/04/2015
Toner cartridge	12/01/2015	53.98	302552	12/04/2015
Supplies	12/01/2015	117.00	302552	12/04/2015
SUPPLIES	12/01/2015	78.00	302552	12/04/2015
Print Cartridge / C. Parker	12/01/2015	39.00	302552	12/04/2015
REMANUFACTURED TONER CARTRIDGES	12/01/2015	258.96	302552	12/04/2015
REMANUFACTURED TONER	12/01/2015	156.00	302552	12/04/2015
Supplies / Print Cartridges - Grant	12/01/2015	289.00	302552	12/04/2015
Toner Cartridge	12/01/2015	39.00	302552	12/04/2015
Ink Cartridge for Broadhead	12/01/2015	39.00	302552	12/04/2015
Supplies / Print Cartridge	12/01/2015	167.99	302552	12/04/2015
Supplies / Print Cartridge - Back up	12/01/2015	39.00	302552	12/04/2015
INK CARTRIDGE	12/01/2015	39.00	302552	12/04/2015
Print Cartridge / Foreign Lang.	12/01/2015	49.00	302552	12/04/2015
REMANUFACTURED TONER	12/14/2015	156.00	302873	12/18/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Printer Cartridge	12/14/2015	45.00	302873	12/18/2015
Toner cartridges	12/14/2015	147.98	302873	12/18/2015
Toner	12/14/2015	55.00	302873	12/18/2015
Ink cartridge refill	12/14/2015	79.00	302873	12/18/2015
INK CARTRIDGE	12/14/2015	47.00	302873	12/18/2015
Toner Cartridges	12/14/2015	388.00	302873	12/18/2015
print cartridges	12/14/2015	427.00	302873	12/18/2015
Mower / C. Millward	12/14/2015	39.00	302873	12/18/2015
Mower / Print Cartridge	12/16/2015	74.99	302873	12/18/2015
Mower / Copier-Printer Main Office	12/16/2015	75.00	302873	12/18/2015
Mower / R. Call	12/16/2015	39.00	302873	12/18/2015
Mower / J. Lewis	12/16/2015	39.00	302873	12/18/2015
Toner cartridge	01/06/2016	39.00	303112	01/08/2016
INK CARTRIDGES	01/11/2016	298.94	303233	01/15/2016
Ink Toner	01/12/2016	148.00	303233	01/15/2016
INK CARTRIDGES & TONER	01/12/2016	126.00	303233	01/15/2016
HP TONER	01/20/2016	78.00	303380	01/22/2016
Print Cartridge / Mower	01/20/2016	118.00	303380	01/22/2016
REMANUFACTURED TONER	01/20/2016	39.00	303380	01/22/2016
Print Cartridge Reman	01/27/2016	39.00	303509	01/29/2016
Preint Cartridge - Reman	01/27/2016	49.00	303509	01/29/2016
Lexmark Photoconductor	01/27/2016	34.99	303509	01/29/2016
RECHARGED TONER CARTRIDGES	01/27/2016	225.00	303509	01/29/2016
RECHARGED TONER	01/27/2016	224.97	303509	01/29/2016
REMANUFACTURED TONER	01/27/2016	193.99	303509	01/29/2016
TONER	01/27/2016	139.00	303509	01/29/2016
Toner Cartridge	01/27/2016	79.00	303509	01/29/2016
Printer Cartridge for the library	01/27/2016	115.00	303509	01/29/2016
Mower / Print Cartridges	01/27/2016	118.99	303509	01/29/2016
Mower / Print Cartridge	01/27/2016	118.99	303509	01/29/2016
Printer Cartridges	02/02/2016	339.00	303634	02/05/2016
Laser Jet computer lab ink jet refill	02/02/2016	79.00	303634	02/05/2016
REMANUFACTURED TONER	02/02/2016	76.99	303634	02/05/2016
Ink cartridge refill	02/02/2016	39.00	303634	02/05/2016
Print Cartridge / Mower	02/02/2016	78.00	303634	02/05/2016
HP Toner Cartridges	02/02/2016	80.00	303634	02/05/2016
Toner Cartridges	02/02/2016	39.00	303634	02/05/2016
Print Cartridge - Mower	02/08/2016	39.00	303822	02/12/2016
Mower / Photoconductor Kit	02/08/2016	34.99	303822	02/12/2016
Toner cartridge	02/09/2016	69.00	303822	02/12/2016
Refilled cartridges	02/09/2016	407.94	303822	02/12/2016
REMANUFACTURED TONER	02/09/2016	78.00	303822	02/12/2016
Print Cartridge-Ackley	02/09/2016	164.97	303822	02/12/2016
Print Cartridge / Mitton	02/11/2016	79.00	303822	02/12/2016
INK	02/17/2016	378.00	303933	02/19/2016
TONER	02/17/2016	39.00	303933	02/19/2016
ink toner	02/22/2016	39.00	304121	02/26/2016
INK CARTRIDGES	02/22/2016	496.93	304121	02/26/2016
Yellow Ink	02/22/2016	349.00	304121	02/26/2016
Ink	02/22/2016	150.00	304121	02/26/2016
Print Cartridge / Maughan	02/23/2016	74.99	304121	02/26/2016
Supplies	02/23/2016	198.00	304121	02/26/2016
Printer Cartridge	02/23/2016	79.00	304121	02/26/2016
Toner Cartridges	02/23/2016	128.00	304121	02/26/2016
INK CARTRIDGE	02/23/2016	36.00	304121	02/26/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
cartridge for laer jet pro 400	02/23/2016	216.00	304121	02/26/2016
Toner Cartridge	02/23/2016	108.00	304121	02/26/2016
REMANUFACTURED TONER	02/24/2016	415.99	304121	02/26/2016
toners	02/24/2016	540.00	304121	02/26/2016
Print Cartridge / Mowers	02/24/2016	74.99	304121	02/26/2016
Ink Print Cartridges	02/24/2016	395.00	304121	02/26/2016
Toner Cartridges	03/01/2016	130.98	304247	03/04/2016
toner	03/01/2016	114.00	304247	03/04/2016
Supplies	03/01/2016	234.00	304247	03/04/2016
REMANUFACTURED TONER	03/01/2016	39.00	304247	03/04/2016
Print Cartridge-Office	03/07/2016	112.99	304421	03/11/2016
Print Cartridge / Mowers	03/07/2016	78.00	304421	03/11/2016
Print Cartridge / Mower	03/07/2016	353.99	304421	03/11/2016
Supplies / Mowers	03/07/2016	79.99	304421	03/11/2016
Ink toner	03/07/2016	78.00	304421	03/11/2016
REMANUFACTURED TONER	03/07/2016	39.00	304421	03/11/2016
INK CARTRIDGES	03/08/2016	81.00	304421	03/11/2016
Print Cartridges / Mower	03/15/2016	886.00	304562	03/18/2016
RECHARGED TONER	03/15/2016	188.98	304562	03/18/2016
Ink and toner	03/15/2016	502.00	304562	03/18/2016
Print Cartridge / Mower	03/15/2016	113.99	304562	03/18/2016
Print Cartridges / Social Sudies	03/15/2016	148.99	304562	03/18/2016
Printer cartridge for Wallace and Keller	03/15/2016	114.00	304562	03/18/2016
Print Cartridges / Coomputer Labs	03/15/2016	287.98	304562	03/18/2016
Toner Cartridge(s)	03/15/2016	152.99	304562	03/18/2016
REMANUFACTURED TONER	03/16/2016	39.00	304562	03/18/2016
Robert Lewis	03/16/2016	39.00	304562	03/18/2016
Print Cartridge / Media Center - English Dept.	04/01/2016	69.00	304768	04/01/2016
Color Printer/Ink	04/01/2016	599.00	304768	04/01/2016
ink and toner	04/01/2016	378.00	304768	04/01/2016
Print Cartridge / Registrar	04/01/2016	120.00	304768	04/01/2016
Print Cartridge / Math Department	04/01/2016	339.00	304768	04/01/2016
Ink	04/01/2016	123.00	304768	04/01/2016
Toner Cartridge	04/01/2016	194.00	304768	04/01/2016
REMANUFACTURED TONER	04/01/2016	156.00	304768	04/01/2016
ink and toner	04/06/2016	436.00	304994	04/08/2016
REMANUFACTURED TONER	04/06/2016	39.00	304994	04/08/2016
Toner Cartridge	04/06/2016	70.00	304994	04/08/2016
TONER	04/06/2016	68.00	304994	04/08/2016
NEW TONER	04/06/2016	49.00	304994	04/08/2016
INK CARTRIDGES & TONER	04/06/2016	337.94	304994	04/08/2016
Ink Cartridge	04/06/2016	99.00	304994	04/08/2016
ink and toner	04/13/2016	339.00	305145	04/15/2016
PRINTER TONER CARTRIDGE	04/13/2016	75.00	305145	04/15/2016
TONER CARTRIDGE	04/13/2016	381.00	305145	04/15/2016
Ink Toner	04/13/2016	39.00	305145	04/15/2016
Print Cartridge / Lab 005	04/13/2016	79.99	305145	04/15/2016
Print Cartridge	04/13/2016	117.98	305145	04/15/2016
Print Cartridge - Attendance	04/13/2016	49.00	305145	04/15/2016
Toner Cartridge	04/13/2016	157.00	305145	04/15/2016
REMANUFACTURED TONER	04/13/2016	78.00	305145	04/15/2016
Print Cartridge	04/18/2016	152.99	305344	04/22/2016
REMANUFACTURED TONER	04/18/2016	78.00	305344	04/22/2016
Repair Canon Laser 6670	04/18/2016	25.00	305344	04/22/2016
INK CARTRIDGES	04/18/2016	84.00	305344	04/22/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
HP LJ PRO P1606	04/19/2016	39.00	305344	04/22/2016
Print Cartridges / English	04/25/2016	78.00	305485	04/29/2016
REMANUFACTURED TONER	04/25/2016	75.00	305485	04/29/2016
Print Cartridges	04/25/2016	98.00	305485	04/29/2016
Toner	04/25/2016	86.00	305485	04/29/2016
Toner cartridges for color printer	04/25/2016	386.00	305485	04/29/2016
Toner Cartridge	04/25/2016	35.00	305485	04/29/2016
Print Cartridge	04/25/2016	49.00	305485	04/29/2016
PRINTER CARTRIDGE	04/25/2016	78.00	305485	04/29/2016
Printer	04/25/2016	521.00	305485	04/29/2016
TONER	04/25/2016	74.00	305485	04/29/2016
TOner Cartridge	04/25/2016	35.00	305485	04/29/2016
Printer cartridges	04/26/2016	7.02	305485	04/29/2016
SUPPLIES	04/27/2016	192.00	305485	04/29/2016
Supplies	04/27/2016	579.00	305485	04/29/2016
TONER	05/03/2016	150.00	305594	05/06/2016
toners	05/03/2016	593.00	305594	05/06/2016
INK CARTRIDGE	05/17/2016	39.00	305911	05/20/2016
REMANUFACTURED TONER	05/17/2016	272.98	305911	05/20/2016
toner	05/17/2016	76.00	305911	05/20/2016
Ink Cartridges	05/17/2016	272.00	305911	05/20/2016
RECHARGED TONER	05/17/2016	150.00	305911	05/20/2016
Toner Cartridge	05/17/2016	79.00	305911	05/20/2016
REFILL CARTRIDGES	05/17/2016	288.94	305911	05/20/2016
REMANUFACTURED TONER	05/23/2016	156.00	306094	05/27/2016
TONER & INK CARTRIDGES	05/23/2016	120.00	306094	05/27/2016
Tables	05/23/2016	1,189.51	306094	05/27/2016
West Lab toner	05/23/2016	49.00	306094	05/27/2016
Toner	05/23/2016	39.00	306094	05/27/2016
Office supplies	05/23/2016	78.00	306094	05/27/2016
Scanner	05/24/2016	515.00	306094	05/27/2016
Ink Cartridges	05/24/2016	401.00	306094	05/27/2016
REFILL CARTRIDGES	05/24/2016	506.94	306094	05/27/2016
Toner Cartridges	06/01/2016	106.00	306198	06/03/2016
NEW TONER	06/01/2016	68.00	306198	06/03/2016
cartridge	06/06/2016	118.00	306356	06/09/2016
REMANUFACTURED TONER	06/06/2016	157.00	306356	06/09/2016
Cartridges replacement	06/06/2016	177.00	306356	06/09/2016
	Vendor Total:	42,762.04		

MOXIE PEST CONTROL N/A N/A

1485M ED GOPHER REMOVAL	09/17/2015	120.00	300937	09/18/2015
	Vendor Total:	120.00		

MPS N/A N/A

SUPPLIES	04/06/2016	2,940.00	304956	04/08/2016
	Vendor Total:	2,940.00		

MSR WEST, INC. N/A N/A

CALIBRATION OF AUDIOMETERS	12/16/2015	669.00	302874	12/18/2015
	Vendor Total:	669.00		

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

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PRINCIPAL RETREAT	08/05/2015	108.00	300210	08/07/2015
MILEAGE LOG	12/02/2015	22.80	302553	12/04/2015
MILEAGE	05/26/2016	31.40	306095	05/27/2016
	Vendor Total:	162.20		

MUIR COPPER CANYON FARMS N/A N/A

12233SS FOOD SUPPLY	07/06/2015	398.00	32366	07/09/2015
12248SS FOOD SUPPLY	07/21/2015	394.00	32393	07/23/2015
12249SS FOOD SUPPLY	07/21/2015	386.00	32393	07/23/2015
12258SS FOOD SUPPLY	08/10/2015	399.40	32437	08/14/2015
12257SS FOOD SUPPLY	08/10/2015	414.20	32437	08/14/2015
12281SS FOOD SUPPLY	08/24/2015	399.40	32475	08/28/2015
12291SS FOOD SUPPLY	09/01/2015	1,543.05	32494	09/04/2015
12308SS FOOD SUPPLY	09/09/2015	1,175.82	32524	09/11/2015
12309SS FOOD SUPPLY	09/09/2015	-27.42	32524	09/11/2015
12310SS FOOD SUPPLY	09/09/2015	631.96	32524	09/11/2015
12318SS FOOD SUPPLY	09/14/2015	1,380.17	32541	09/18/2015
12328SS FOOD SUPPLY	09/14/2015	722.95	32541	09/18/2015
12350SS FOOD SUPPLY	09/22/2015	924.42	32559	09/25/2015
12349SS FOOD SUPPLY	09/22/2015	391.01	32559	09/25/2015
12351SS FOOD SUPPLY	09/22/2015	341.59	32559	09/25/2015
12363SS FOOD SUPPLY	10/01/2015	801.30	32576	10/01/2015
12364SS FOOD SUPPLY	10/01/2015	677.10	32576	10/01/2015
12381SS FOOD SUPPLY	10/01/2015	141.82	32576	10/01/2015
12382SS FOOD SUPPLY	10/01/2015	1,093.20	32576	10/01/2015
12365SS FOOD SUPPLY	10/01/2015	1,053.24	32576	10/01/2015
12362SS FOOD SUPPLY	10/01/2015	483.85	32576	10/01/2015
12407SS FOOD SUPPLY	10/13/2015	-114.60	32619	10/16/2015
12406SS FOOD SUPPLY	10/13/2015	263.38	32619	10/16/2015
12405SS FOOD SUPPLY	10/13/2015	606.35	32619	10/16/2015
12404SS FOOD SUPPLY	10/13/2015	731.40	32619	10/16/2015
12403SS FOOD SUPPLY	10/13/2015	1,386.64	32619	10/16/2015
12436SS FOOD SUPPLY	10/21/2015	172.91	32650	10/23/2015
12433SS FOOD SUPPLY	10/21/2015	804.40	32650	10/23/2015
12437SS FOOD SUPPLY	10/21/2015	218.55	32650	10/23/2015
12432SS FOOD SUPPLY	10/21/2015	411.04	32650	10/23/2015
12431SS FOOD SUPPLY	10/21/2015	1,566.03	32650	10/23/2015
12440SS FOOD SUPPLY	10/21/2015	-13.54	32650	10/23/2015
12435SS FOOD SUPPLY	10/21/2015	277.71	32650	10/23/2015
12439SS FOOD SUPPLY	10/21/2015	-38.84	32650	10/23/2015
12438SS FOOD SUPPLY	10/21/2015	643.61	32650	10/23/2015
12434SS FOOD SUPPLY	10/21/2015	1,083.64	32650	10/23/2015
12462SS FOOD SUPPLY	10/28/2015	357.97	32672	10/30/2015
12463SS FOOD SUPPLY	10/28/2015	2,176.04	32672	10/30/2015
12464SS FOOD SUPPLY	10/28/2015	-39.75	32672	10/30/2015
12481SS FOOD SUPPLY	11/03/2015	1,261.17	32690	11/06/2015
12483SS FOOD SUPPLY	11/03/2015	252.08	32690	11/06/2015
12482SS FOOD SUPPLY	11/03/2015	356.23	32690	11/06/2015
12484SS FOOD SUPPLY	11/03/2015	-27.08	32690	11/06/2015
12480SS FOOD SUPPLY	11/03/2015	70.28	32690	11/06/2015
12485SS FOOD SUPPLY	11/03/2015	-28.54	32690	11/06/2015
12508SS FOOD SUPPLY	11/11/2015	496.70	32719	11/13/2015
12509SS FOOD SUPPLY	11/11/2015	1,642.76	32719	11/13/2015
12507SS FOOD SUPPLY	11/11/2015	599.56	32719	11/13/2015

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12523SS FOOD SUPPLY	11/18/2015	2,059.71	32740	11/20/2015
12525SS FOOD SUPPLY	11/18/2015	1,024.18	32740	11/20/2015
12524SS FOOD SUPPLY	11/18/2015	335.85	32740	11/20/2015
12535SS FOOD SUPPLY	12/02/2015	2,142.30	32762	12/04/2015
12537SS FOOD SUPPLY	12/02/2015	18.65	32762	12/04/2015
12536SS FOOD SUPPLY	12/02/2015	393.55	32762	12/04/2015
12549SS FOOD SUPPLY	12/09/2015	323.61	32793	12/11/2015
12551SS FOOD SUPPLY	12/09/2015	-257.68	32793	12/11/2015
12550SS FOOD SUPPLY	12/09/2015	19.13	32793	12/11/2015
12552SS FOOD SUPPLY	12/09/2015	218.93	32793	12/11/2015
12553SS FOOD SUPPLY	12/09/2015	1,136.48	32793	12/11/2015
12570SS FOOD SUPPLY	12/16/2015	212.57	32815	12/18/2015
12571SS FOOD SUPPLY	12/16/2015	283.06	32815	12/18/2015
12572SS FOOD SUPPLY	12/17/2015	1,107.48	32815	12/18/2015
12573SS FOOD SUPPLY	12/17/2015	480.80	32815	12/18/2015
12587SS FOOD SUPPLY	01/06/2016	1,093.20	32846	01/08/2016
12588SS FOOD SUPPLY	01/06/2016	696.21	32846	01/08/2016
12589SS FOOD SUPPLY	01/06/2016	288.48	32846	01/08/2016
12590SS FOOD SUPPLY	01/06/2016	786.98	32846	01/08/2016
12611S FOOD SUPPLY	01/13/2016	397.34	32870	01/15/2016
12612SS FOOD SUPPLY	01/13/2016	92.27	32870	01/15/2016
12635SS FOOD SUPPLY	01/20/2016	244.98	32892	01/22/2016
12637SS FOOD SUPPLY	01/20/2016	1,086.43	32892	01/22/2016
12636SS FOOD SUPPLY	01/20/2016	1,864.44	32892	01/22/2016
12650SS FOOD SUPPLY	01/27/2016	1,254.64	32909	01/29/2016
12648SS FOOD SUPPLY	01/27/2016	246.99	32909	01/29/2016
12649SS FOOD SUPPLY	01/27/2016	608.76	32909	01/29/2016
12678SS FOOD SUPPLY	02/03/2016	795.26	32928	02/05/2016
12679SS FOOD SUPPLY	02/03/2016	408.41	32928	02/05/2016
12680SS FOOD SUPPLY	02/03/2016	507.07	32928	02/05/2016
12703SS CREDIT CUCUMBERS	02/10/2016	-144.00	32957	02/12/2016
12704SS CREDIT CUCUMBERS	02/10/2016	-144.00	32957	02/12/2016
12699SS FOOD SUPPLY	02/10/2016	333.41	32957	02/12/2016
12701SS FOOD SUPPLY	02/10/2016	409.00	32957	02/12/2016
12700SS FOOD SUPPLY	02/10/2016	450.72	32957	02/12/2016
12702SS FOOD SUPPLY	02/10/2016	1,535.16	32957	02/12/2016
12721SS - FOOD ITEMS	02/17/2016	349.32	32971	02/19/2016
12720SS - PRODUCE	02/17/2016	165.09	32971	02/19/2016
12722SS FOOD SUPPLY	02/17/2016	1,044.48	32971	02/19/2016
12734SS FOOD SUPPLY	03/01/2016	997.57	33004	03/04/2016
12735SS FOOD SUPPLY	03/01/2016	-276.74	33004	03/04/2016
12733SS FOOD SUPPLY	03/01/2016	1,682.66	33004	03/04/2016
12754SS FOOD SUPPLY	03/02/2016	1,059.27	33004	03/04/2016
12753SS FOOD SUPPLY	03/02/2016	812.42	33004	03/04/2016
12755SS FOOD SUPPLY	03/02/2016	205.72	33004	03/04/2016
12771SS FOOD SUPPLY	03/15/2016	278.62	33042	03/18/2016
12773SS FOOD SUPPLY	03/15/2016	2,634.43	33042	03/18/2016
12772SS FOOD SUPPLY	03/15/2016	383.20	33042	03/18/2016
12793SS FOOD SUPPLY	03/16/2016	546.21	33042	03/18/2016
12791SS FOOD SUPPLY	03/16/2016	141.46	33042	03/18/2016
12792SS FOOD SUPPLY	03/16/2016	95.16	33042	03/18/2016
12808SS FOOD SUPPLY	04/01/2016	920.96	33066	04/01/2016
12809SS FOOD SUPPLY	04/01/2016	828.46	33066	04/01/2016
12807SS FOOD SUPPLY	04/01/2016	334.47	33066	04/01/2016
12832SS FOOD SUPPLY	04/06/2016	376.62	33084	04/08/2016

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12833SS FOOD SUPPLY	04/06/2016	1,433.95	33084	04/08/2016
12831SS FOOD SUPPLY	04/06/2016	336.70	33084	04/08/2016
12851SS FOOD SUPPLY	04/13/2016	210.00	33104	04/15/2016
12852SS FOOD SUPPLY	04/13/2016	257.67	33104	04/15/2016
12853SS FOOD SUPPLY	04/13/2016	1,555.35	33104	04/15/2016
12871SS FOOD SUPPLY	04/20/2016	1,875.21	33127	04/22/2016
12869SS FOOD SUPPLY	04/20/2016	22.47	33127	04/22/2016
12870SS FOOD SUPPLY	04/20/2016	-236.88	33127	04/22/2016
12872SS FOOD SUPPLY	04/20/2016	321.21	33127	04/22/2016
12890SS FOOD SUPPLY	04/27/2016	-44.54	33143	04/29/2016
12891SS FOOD SUPPLY	04/27/2016	606.92	33143	04/29/2016
12888SS FOOD SUPPLY	04/27/2016	758.68	33143	04/29/2016
12889SS FOOD SUPPLY	04/27/2016	111.20	33143	04/29/2016
12912SS FOOD SUPPLY	05/04/2016	128.82	33170	05/06/2016
12914SS FOOD SUPPLY	05/04/2016	731.99	33170	05/06/2016
12913SS FOOD SUPPLY	05/04/2016	83.48	33170	05/06/2016
12933SS FOOD SUPPLY	05/11/2016	621.39	33194	05/13/2016
12934SS FOOD SUPPLY	05/11/2016	261.29	33194	05/13/2016
12932SS FOOD SUPPLY	05/11/2016	392.19	33194	05/13/2016
12950SS FOOD SUPPLY	05/18/2016	120.68	33219	05/20/2016
12951SS FOOD SUPPLY	05/18/2016	-47.14	33219	05/20/2016
12952SS FOOD SUPPLY	05/18/2016	119.92	33219	05/20/2016
12963SS FOOD SUPPLY	06/01/2016	22.55	33264	06/03/2016
	Vendor Total:	73,374.02		

MULTI HEALTH SYSTEMS, INC. N/A N/A

CONNERS 3 FORMS	10/12/2015	500.50	301568	10/16/2015
CONNERS USB KEY	11/10/2015	331.00	302208	11/13/2015
CONNERS 3 FORMS	02/02/2016	195.00	303635	02/05/2016
CONNERS 3 FORMS	03/09/2016	834.60	304422	03/11/2016
	Vendor Total:	1,861.10		

MURPHY, HOWARD (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMBURSEMENTS	04/06/2016	9.30	304995	04/08/2016
	Vendor Total:	9.30		

MURRAY, CATHERINE (Employee Payment - Address is exempt from reporting on public documents)

REIMB AMAZON BOOKS	01/12/2016	123.79	303234	01/15/2016
REIMB - LAW CONF/BOISE	05/25/2016	234.00	306096	05/27/2016
REIMB - NEW TCHR OBSERVATION	05/25/2016	23.04	306096	05/27/2016
	Vendor Total:	380.83		

MUSIC & ARTS CENTERS N/A N/A

BID AWARD - MUSIC EQUIPMENT	07/28/2015	1,998.00	300087	07/30/2015
	Vendor Total:	1,998.00		

MUSIC IN MOTION N/A N/A

Class Room Supplies	04/01/2016	63.95	304769	04/01/2016
	Vendor Total:	63.95		

MUSIC K-8 N/A N/A

Music Supplies	04/01/2016	86.33	304770	04/01/2016
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Vendor Total: 86.33

MUTUAL INSURANCE ASSOC., INC. N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
PROF LIABILITY RENEWAL	07/01/2015	954.42	299670	07/02/2015
	Vendor Total:	954.42		

MX TOOLBOX INC N/A N/A

EMAIL MONITORING	02/02/2016	528.00	303636	02/05/2016
	Vendor Total:	528.00		

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

RIEMB HI CHEW BAG	09/23/2015	63.90	301159	09/25/2015
REIMB FOT	10/27/2015	121.90	301907	10/30/2015
PTS FALL MEETING	10/27/2015	377.35	301907	10/30/2015
BAL NAF 2014-2015 EXP	11/03/2015	95.29	302043	11/06/2015
PT WINTER MTG	01/13/2016	205.00	303235	01/15/2016
REIMB NAF PICTURES	05/17/2016	22.34	305912	05/20/2016
PHOTO ORDER	05/23/2016	14.95	306097	05/27/2016
	Vendor Total:	900.73		

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

MILEAGE	12/01/2015	121.00	302554	12/04/2015
	Vendor Total:	121.00		

NANCI CASTRO N/A N/A

SUMMER SCHOOL REFUND	07/14/2015	83.00	299882	07/16/2015
	Vendor Total:	83.00		

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

REIMB CLUB BOOKS	10/06/2015	273.00	301425	10/09/2015
REIMB BEAR CLUB BOOKS	11/03/2015	194.50	302044	11/06/2015
REIMB BEAR BOOKS	11/11/2015	199.80	302209	11/13/2015
REIMB BEAR BOOKS	12/09/2015	159.50	302738	12/11/2015
REIMB BEAR CLUB BOOKS	02/02/2016	94.60	303637	02/05/2016
BEAR CLUB BOOKS	05/18/2016	869.89	305913	05/20/2016
REIMB - BEAR CLUB BOOKS	05/26/2016	444.10	306098	05/27/2016
	Vendor Total:	2,235.39		

NANCY MURPHY N/A N/A

FALL READING TRG	10/06/2015	370.00	301426	10/09/2015
READING WONDERS 4/15/16	02/17/2016	475.00	303934	02/19/2016
	Vendor Total:	845.00		

NAPA AUTO PARTS N/A N/A

24948T BODY FIL	09/01/2015	63.34	300670	09/04/2015
24948T NAPA CLNR	09/01/2015	27.98	300670	09/04/2015
24997T THROTTLE	09/01/2015	87.76	300670	09/04/2015
24997T TAPE	09/01/2015	46.04	300670	09/04/2015
24948T SELF ETCHING PRIMER	09/01/2015	6.99	300670	09/04/2015
24987T BRACKET	09/02/2015	8.18	300670	09/04/2015
24956T PUTTY	09/02/2015	4.99	300670	09/04/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
24929T FILTER	09/02/2015	36.49	300670	09/04/2015
24957T BEARING	09/02/2015	16.99	300670	09/04/2015
24746T #1 FILTER	09/02/2015	9.29	300670	09/04/2015
24993T TAPE	09/02/2015	4.38	300670	09/04/2015
24323S SNAPRIN	09/02/2015	13.80	32495	09/04/2015
24897T GLASS CLEANER	09/03/2015	59.76	300670	09/04/2015
24897T CORE DEP	09/03/2015	-67.67	300670	09/04/2015
24897T BRAKE CALIPER	09/03/2015	-221.96	300670	09/04/2015
24999T FILTER	09/09/2015	39.77	300812	09/11/2015
24999T FILTER CREDIT	09/09/2015	-9.60	300812	09/11/2015
24999T WEATHERSTRIP	09/09/2015	12.32	300812	09/11/2015
24999T OXY SENSOR	09/09/2015	42.14	300812	09/11/2015
classroom supplies	09/22/2015	562.79	301160	09/25/2015
25067T ROTORS	09/23/2015	294.57	301160	09/25/2015
25003T CRD THROTTLE SENSOR	10/06/2015	-89.55	301427	10/09/2015
25080T OIL FILTER	10/06/2015	81.16	301427	10/09/2015
classroom supplies	10/06/2015	76.39	301427	10/09/2015
25088T FUEL FILTER	10/06/2015	26.95	301427	10/09/2015
25093T ROTOR	10/13/2015	294.57	301569	10/16/2015
25093T FUEL FILTER	10/13/2015	161.65	301569	10/16/2015
25101T PRIMARY SLC	10/19/2015	40.18	301774	10/23/2015
25101T FUEL FILTER	10/19/2015	8.13	301775	10/23/2015
25116T ROTORS	10/27/2015	294.57	301908	10/30/2015
25011T #60 THERM GASKET	11/11/2015	1.39	302210	11/13/2015
25129T FUEL FILTER	11/11/2015	241.19	302210	11/13/2015
25011T #60 THERM	11/11/2015	9.00	302210	11/13/2015
25143T REPAIR PARTS	11/18/2015	25.48	302349	11/20/2015
25149T SCRAPER	12/01/2015	39.57	302555	12/04/2015
25149T HANDCLEANER	12/01/2015	14.70	302555	12/04/2015
classroom supplies	12/14/2015	285.08	302875	12/18/2015
25193T FILTER	01/06/2016	79.54	303113	01/08/2016
2161M GE BULBS	01/11/2016	71.94	303236	01/15/2016
25201T ROTOR	01/20/2016	147.29	303381	01/22/2016
25215T FUEL FILTER	01/20/2016	166.35	303381	01/22/2016
Tire changing Machine	01/27/2016	5,339.00	303510	01/29/2016
25227T FILTER	02/03/2016	99.43	303638	02/05/2016
Classroom supplies	02/09/2016	132.55	303823	02/12/2016
25240T SENSOR OXY	02/09/2016	44.10	303823	02/12/2016
classroom supplies	02/09/2016	144.34	303823	02/12/2016
BRAKE ROTOR	02/09/2016	294.57	303823	02/12/2016
25025T #65 ALTERNATOR/BELT	02/09/2016	204.69	303823	02/12/2016
small engine tools	02/17/2016	1,154.97	303935	02/19/2016
25266T ROTOR	03/02/2016	294.57	304248	03/04/2016
25288T FUEL/FILTER	03/15/2016	226.00	304563	03/18/2016
classroom supplies	03/17/2016	163.48	304563	03/18/2016
classroom supplies	04/01/2016	113.58	304771	04/01/2016
25306T - FILTER	04/06/2016	58.59	304996	04/08/2016
25332T CREDIT CORE DEP	04/19/2016	-92.12	305345	04/22/2016
25039T #63 ALTERNATOR/CORE DEP	04/19/2016	225.38	33128	04/22/2016
25039T CORE BILLING CORRECTION	04/19/2016	16.17	33128	04/22/2016
25039T CORE CREDIT	04/19/2016	-43.12	33128	04/22/2016
25039T M25 STARTER	04/19/2016	186.04	305345	04/22/2016
25334T CREDIT BRAKE PADS	04/19/2016	-21.49	305345	04/22/2016
25332T CREDIT GLASS CLEANER	04/19/2016	-114.77	305345	04/22/2016
25332T GLASS CLEANER	04/19/2016	114.77	305345	04/22/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
25332T ROTOR	04/19/2016	441.86	305345	04/22/2016
25334T BRAKE PADS	04/19/2016	66.07	305345	04/22/2016
25332T REDUCER CONNECTOR	04/19/2016	10.59	305345	04/22/2016
25338T FILTER	04/26/2016	119.32	305486	04/29/2016
25045T #35 CLINDER HEAD BOLT	05/03/2016	65.82	33171	05/06/2016
25045T #35 SOLENOID STARTER	05/03/2016	52.72	33171	05/06/2016
25048T #54 AIR FILTER	05/03/2016	7.35	305595	05/06/2016
25352T AIR FILTER	05/11/2016	36.26	305770	05/13/2016
25352T SIG/LAMP	05/11/2016	39.20	305770	05/13/2016
25352T FUEL FILTER	05/11/2016	166.35	305770	05/13/2016
classroom supplies	05/17/2016	329.70	305914	05/20/2016
8494M SEAT COVERS	05/24/2016	22.54	306099	05/27/2016
25374T ROTOR	05/24/2016	147.29	306099	05/27/2016
25377T FILTERS	06/07/2016	59.66	306357	06/09/2016
25384T #73 BRAKE PADS	06/07/2016	58.11	306357	06/09/2016
25402T #35 HEATER CORE	06/07/2016	28.42	306357	06/09/2016
	Vendor Total:	13,205.92		

NASCO MODESTO N/A N/A

White boards	09/22/2015	96.90	301161	09/25/2015
art supplies	09/22/2015	338.24	301161	09/25/2015
Transparent Highlighter	10/01/2015	107.02	301263	10/01/2015
art supplies	10/06/2015	6.64	301428	10/09/2015
Supplies	10/27/2015	314.16	301909	10/30/2015
SUPPLIES	11/03/2015	463.35	302045	11/06/2015
Glaze	11/03/2015	453.41	302045	11/06/2015
Knife Sets	11/11/2015	666.45	302211	11/13/2015
SUPPLIES	11/11/2015	18.90	302211	11/13/2015
DVDs	11/11/2015	289.69	302211	11/13/2015
Supplies	11/17/2015	206.48	302350	11/20/2015
Knife Sets	11/17/2015	1,317.41	302350	11/20/2015
Thermometer	12/01/2015	111.60	302556	12/04/2015
Art supplies	12/08/2015	201.31	302739	12/11/2015
Science supplies	01/06/2016	16.62	303114	01/08/2016
SUPPLIES	01/12/2016	17.70	303237	01/15/2016
skeleton and carts	01/27/2016	792.12	303511	01/29/2016
Science supplies	01/27/2016	54.00	303511	01/29/2016
skeleton and carts	02/02/2016	729.00	303639	02/05/2016
Supplies	02/02/2016	455.88	303639	02/05/2016
Starfish/Pig Uterus	02/08/2016	64.02	303824	02/12/2016
Art Supplies / Whitmer	02/12/2016	566.40	303936	02/19/2016
Art Supplies / Whitmer	02/22/2016	31.08	304122	02/26/2016
Art Supplies	03/01/2016	244.48	304249	03/04/2016
CPR Training Valves	03/01/2016	99.90	304249	03/04/2016
CPR Training Valves	03/07/2016	249.75	304423	03/11/2016
Art Supplies	03/07/2016	14.76	304423	03/11/2016
Microscope slides	03/15/2016	122.51	304564	03/18/2016
Art Supplies	03/15/2016	14.76	304564	03/18/2016
Science classroom supplies	03/15/2016	28.64	304564	03/18/2016
pasta machine and racks	03/15/2016	183.36	304564	03/18/2016
K'Nex Educational	04/01/2016	543.68	304772	04/01/2016
Molecules of Life Lab	04/01/2016	1,022.40	304772	04/01/2016
pasta machine and racks	04/01/2016	59.16	304772	04/01/2016
Physics Supplies	04/01/2016	48.46	304772	04/01/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
STEM grant supplies	04/01/2016	67.62	304772	04/01/2016
classroom supplies	04/01/2016	358.65	304772	04/01/2016
Art Supplies	04/01/2016	523.96	304772	04/01/2016
Supplies	04/06/2016	26.04	304997	04/08/2016
Molecules of Life Lab	04/13/2016	6.76	305146	04/15/2016
classroom supplies	04/13/2016	107.75	305146	04/15/2016
Art Supplies	05/11/2016	16.96	305771	05/13/2016
CPR Dog nose Piece	05/17/2016	221.41	305915	05/20/2016
	Vendor Total:	11,279.39		
<hr/>				
NATIONAL ACADEMY FOUNDATION N/A N/A				
NAF curriculum membership	09/16/2015	2,000.00	300938	09/18/2015
	Vendor Total:	2,000.00		
<hr/>				
NATIONAL ACADEMY OF SPORTS MEDICINE N/A N/A				
Personal Trainer Books	08/12/2015	738.02	300316	08/14/2015
	Vendor Total:	738.02		
<hr/>				
NATIONAL ART & SCHOOL SUPPLIES N/A N/A				
BID AWARD - INSTRUCTIONAL SUPPLY	07/01/2015	133.92	299671	07/02/2015
	Vendor Total:	133.92		
<hr/>				
NATIONAL ASSOC OF ELEMENTARY SCHOOL PRINCIPALS N/A N/A				
PRESIDENT'S ED. AWARDS PINS	03/15/2016	105.00	304565	03/18/2016
	Vendor Total:	105.00		
<hr/>				
NATIONAL ASSOCIATION OF AGRICULTURAL EDUCATORS N/A N/A				
Supplies	04/06/2016	1,099.98	304998	04/08/2016
	Vendor Total:	1,099.98		
<hr/>				
NATIONAL ASSOCIATION OF SCHOOL PSYCHOLOGISTS N/A N/A				
EVIDENCE BASED PRACTICES BOOKS	12/17/2015	292.00	302876	12/18/2015
	Vendor Total:	292.00		
<hr/>				
NATIONAL CENTER FOR CONSTITUTIONAL STUDIES N/A N/A				
Supplies / D. Mitton	10/12/2015	250.00	301570	10/16/2015
	Vendor Total:	250.00		
<hr/>				
NATIONAL COATINGS & SUPPLIES, INC. N/A N/A				
2433M - HHS RAM ROOM PIN STRIP	01/06/2016	194.00	303115	01/08/2016
2204M TRUCK DOOR FASTENERS	01/11/2016	29.74	303238	01/15/2016
2515M #17 PAINT CAN	02/08/2016	13.95	303825	02/12/2016
2168M #9 PRIMER/SNDPAPER	04/01/2016	23.02	304773	04/01/2016
3427M - MOWER CLOTH TOP REPAIR	04/05/2016	38.06	304999	04/08/2016
	Vendor Total:	298.77		
<hr/>				
NATIONAL COUNCIL TEACHERS OF MATHEMATICS N/A N/A				
PD Books: Principles to Actions	09/01/2015	304.30	300671	09/04/2015
NCTM Registration for Kristina Wilkinson	12/01/2015	455.00	302557	12/04/2015
NCTM Registration for Ashlee Scherer	12/01/2015	455.00	302557	12/04/2015
High Yield Routines books	01/06/2016	84.75	303116	01/08/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Registration fee for NCTM Conference HULL	01/12/2016	455.00	303239	01/15/2016
NCTM Registration for Rayna Krevitsky	01/20/2016	365.00	303382	01/22/2016
Registration fee for NCTM Conference	02/09/2016	365.00	303826	02/12/2016
	Vendor Total:	2,484.05		
<hr/>				
NATIONAL EDUCATIONAL MUSIC CO N/A N/A				
BID AWARD - MUSIC EQUIPMENT	07/21/2015	287.83	300004	07/23/2015
	Vendor Total:	287.83		
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NATIONAL HEAD START ASSOCIATION N/A N/A				
Training registration	10/19/2015	355.00	301776	10/23/2015
	Vendor Total:	355.00		
<hr/>				
NATIONAL SCHOOL FOUNDATION ASSOCIATION INC. N/A N/A				
2016 NSFA EF MEMBERSHIP	05/17/2016	300.00	305916	05/20/2016
	Vendor Total:	300.00		
<hr/>				
NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION N/A N/A				
ALLEN RENEWAL 8/1-7/31/16	07/08/2015	260.00	299807	07/09/2015
NSPRA Power Hour	09/01/2015	50.00	300672	09/04/2015
NSPRA Membership renewal	02/09/2016	275.00	303827	02/12/2016
NSPRA Power Hour	03/15/2016	60.00	304566	03/18/2016
	Vendor Total:	645.00		
<hr/>				
NATIONAL SCIENCE TEACHERS ASSOCIATION N/A N/A				
REG 2016 SUMMER INST	05/18/2016	1,500.00	305917	05/20/2016
	Vendor Total:	1,500.00		
<hr/>				
NATOSHA BURNETT N/A N/A				
REFUND LUNCH ACCT	12/01/2015	6.65	32763	12/04/2015
	Vendor Total:	6.65		
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NCCE N/A N/A				
NCCE 2016 Registration	12/01/2015	3,185.00	302560	12/04/2015
NCCE Registration fee	01/20/2016	375.00	303384	01/22/2016
	Vendor Total:	3,560.00		
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NCS PEARSON, INC. N/A N/A				
OLSAT for GATE	08/18/2015	486.08	300467	08/21/2015
GFTA-3 FORMS	10/06/2015	327.54	301429	10/09/2015
CARS 2 & ABAS-II FORMS	10/12/2015	526.82	301571	10/16/2015
WISC-V KITS & FORMS	10/12/2015	4,908.80	301571	10/16/2015
GFTA-3 KIT	10/27/2015	316.94	301911	10/30/2015
CASL FORMS	10/27/2015	168.00	301911	10/30/2015
PPVT-4 & EVT-2 FORMS	11/03/2015	221.54	302046	11/06/2015
BOT-2 & BEERY VMI-6 TEST KITS	11/03/2015	360.24	302046	11/06/2015
BOT-2 FORMS	11/03/2015	234.69	302046	11/06/2015
GFTA-3 TEST KIT	11/11/2015	316.94	302212	11/13/2015
GFTA-3 KITS	12/14/2015	627.90	302877	12/18/2015
GFTA-3 KIT	12/14/2015	316.94	302877	12/18/2015
GFTA-3 KIT	01/06/2016	316.94	303117	01/08/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
GFTA-3 KIT	01/27/2016	316.94	303512	01/29/2016
GFTA-3 KIT	02/02/2016	316.94	303640	02/05/2016
GFTA-3 KIT	03/15/2016	316.94	304567	03/18/2016
ABAS-II, KABC-II, CARS-2 FORMS	04/01/2016	750.22	304774	04/01/2016
OLSAT for GATE	04/01/2016	486.08	304774	04/01/2016
GFTA-3 KIT & CASL FORMS	04/01/2016	674.10	304774	04/01/2016
BASC-2 FORMS	04/06/2016	638.82	305000	04/08/2016
EOWPVT-4 & ROWPVT-4 TEST KITS	04/13/2016	392.20	305147	04/15/2016
GFTA-3/KLPA-3 Q-GLOBAL KIT	06/06/2016	150.00	306358	06/09/2016
	Vendor Total:	13,171.61		

NEBRASKA SCIENTIFIC N/A N/A

Fetal pigs	11/18/2015	217.53	302351	11/20/2015
	Vendor Total:	217.53		

NEED-A-NURSE MEDICAL STAFFING, LLC N/A N/A

SUB NURS SERV 10/6/15	10/21/2015	275.00	301777	10/23/2015
SUB NURSING SERV 10/12-10/13/15	10/28/2015	508.75	301912	10/30/2015
SUB NURSING SERV 10/26-10/27/15	11/11/2015	550.00	302213	11/13/2015
SUB NURS SERV 12/11, 12/18	01/06/2016	385.00	303118	01/08/2016
SUB NURSING 1/7 & 1/8	01/26/2016	539.00	303513	01/29/2016
SUB NURSING SERV 1/15	01/27/2016	247.50	303513	01/29/2016
SUB NURSING SERV 1/19-1/21/16	02/02/2016	990.00	303641	02/05/2016
SUB NURSING SERV 1/28/16	02/09/2016	192.50	303828	02/12/2016
SUB NURSING SVC 2/1/16	02/22/2016	275.00	304123	02/26/2016
SUB NURSING SERV 2/12/16	02/23/2016	247.50	304123	02/26/2016
SUB NURSING SERV	03/02/2016	319.00	304250	03/04/2016
SUB NURSING SERV 3/1-3/4	04/01/2016	1,100.00	304775	04/01/2016
SUB NURSING SERV 3/7-3/11	04/01/2016	1,595.00	304775	04/01/2016
SUBSTITUTE NURSING SERV 3/14-15	04/06/2016	539.00	305001	04/08/2016
SUB NURSING SERV 3/29-3/30	04/13/2016	495.00	305148	04/15/2016
SUB NURSING 4/5/16	04/20/2016	143.00	305346	04/22/2016
SUB NURSING SERV 4/27-4/29/16	05/11/2016	1,111.00	305772	05/13/2016
SUB NURSING SVC 5/2-5/4/16	05/23/2016	484.00	306100	05/27/2016
	Vendor Total:	9,996.25		

NEIFERT, CHRISTA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	09/02/2015	19.15	32496	09/04/2015
MILEAGE LOG	10/06/2015	63.25	32594	10/09/2015
MILEAGE LOG	11/03/2015	48.50	32691	11/06/2015
MILEAGE LOG	12/09/2015	32.20	32794	12/11/2015
MILEAGE LOG	01/06/2016	49.30	32847	01/08/2016
MILEAGE LOG	02/02/2016	60.60	32929	02/05/2016
MILEAGE LOG	03/02/2016	61.60	33005	03/04/2016
MILEAGE	04/05/2016	42.00	33085	04/08/2016
MILEAGE LOG	05/04/2016	52.90	33172	05/06/2016
MILEAGE LOG	06/01/2016	69.20	33265	06/03/2016
	Vendor Total:	498.70		

NEL'S BI-LO N/A N/A

pre-service training supplies	08/25/2015	240.45	300566	08/28/2015
Sack Lunches	09/16/2015	148.50	300939	09/18/2015
Items for Interventionist Training	10/01/2015	85.87	301264	10/01/2015

School District #25 Expense Summary

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CHS LUNCHES	10/21/2015	1,374.25	301778	10/23/2015
Parent Ed Lunch items	04/27/2016	299.91	305487	04/29/2016
Lunch items for Parent Activity	05/12/2016	254.27	305773	05/13/2016
	Vendor Total:	2,403.25		
<hr/>				
NELSON FIRE SYSTEMS N/A N/A				
3336M - RELAY MODULES	04/05/2016	360.00	305002	04/08/2016
	Vendor Total:	360.00		
<hr/>				
NELSON, ALEXANDRA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	09/09/2015	35.85	300813	09/11/2015
MILEAGE LOG	10/07/2015	56.80	301430	10/09/2015
ID SCHOOL PSY ASSOC CONF	10/07/2015	594.18	301430	10/09/2015
MILEAGE LOG	11/04/2015	57.70	302047	11/06/2015
MILEAGE LOG	12/15/2015	56.90	302878	12/18/2015
MILEAGE LOG	01/13/2016	30.45	303240	01/15/2016
MILEAGE LOG	02/02/2016	57.65	303642	02/05/2016
MILEAGE LOG	03/02/2016	64.75	304251	03/04/2016
MILEAGE	04/06/2016	71.50	305003	04/08/2016
MILEAGE LOG	05/04/2016	66.80	305596	05/06/2016
	Vendor Total:	1,092.58		
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NELSON, JANICE (Employee Payment - Address is exempt from reporting on public documents)				
PROJECT LEADERSHIP	11/11/2015	260.32	302214	11/13/2015
REIMB PARENT ACT SUPPLIES	02/17/2016	296.02	303937	02/19/2016
HEALTH FAIR PARTICIPATION	02/24/2016	500.00	304124	02/26/2016
REIMB OFFICE CHAIR	03/07/2016	99.99	304424	03/11/2016
PROJECT LEADERSHIP	04/01/2016	97.00	304776	04/01/2016
REIMB SAFETY VESTS	04/20/2016	127.56	305347	04/22/2016
	Vendor Total:	1,380.89		
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NEOPOST NORTHWEST/ROCKY MOUNTAIN N/A N/A				
INK TANK	10/06/2015	387.99	301431	10/09/2015
INK TANK	03/16/2016	393.99	304568	03/18/2016
	Vendor Total:	781.98		
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NETWRIX CORPORATION N/A N/A				
EDC Netwrix Corporation	04/18/2016	5,520.00	305348	04/22/2016
	Vendor Total:	5,520.00		
<hr/>				
NEVCO INC**DO NOT UNFREEZE** N/A N/A				
788M HMS POWER ADPT SCOREBOARD	10/20/2015	66.68	301779	10/23/2015
	Vendor Total:	66.68		
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NEVCO SCOREBOARD COMPANY N/A N/A				
Scoreboard Controllers	02/02/2016	134.61	303643	02/05/2016
	Vendor Total:	134.61		
<hr/>				
NEW DAY PHYSICAL THERAPY, P.C. N/A N/A				
PT SERVICES	09/02/2015	1,573.00	300673	09/04/2015
MILEAGE-SCHWARZE	09/02/2015	18.10	300673	09/04/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
PT SERV 9/1-9/25/15	10/01/2015	8,972.20	301265	10/01/2015
MILEAGE LOG	10/01/2015	112.20	301265	10/01/2015
PT SERV 9/28-10/23/15	10/28/2015	9,061.00	301913	10/30/2015
MILEAGE LOG	10/28/2015	171.00	301913	10/30/2015
PT SERV NOV 2015	12/02/2015	10,669.86	302558	12/04/2015
MILEAGE LOG	12/02/2015	192.20	302558	12/04/2015
MILEAGE LOG	01/06/2016	141.25	303119	01/08/2016
PT SERV 11/28-12/18/15	01/06/2016	7,585.92	303119	01/08/2016
PT SERV 1/4-1/29/16	02/03/2016	10,467.36	303644	02/05/2016
MILEAGE LOG	02/03/2016	177.85	303644	02/05/2016
PT SERV 2/1-2/26/16	03/02/2016	9,468.90	304252	03/04/2016
MILEAGE LOG	03/02/2016	144.55	304252	03/04/2016
PT SERV 2/29-3/31	04/06/2016	8,603.28	305004	04/08/2016
MILEAGE LOG	04/06/2016	169.75	305004	04/08/2016
PT SERV 4/1-4/30/16	05/03/2016	10,546.20	305597	05/06/2016
MILEAGE LOG	05/04/2016	194.25	305597	05/06/2016
	Vendor Total:	78,268.87		

NEW DAY PRODUCTS & RESOURCES INC. N/A N/A

8480M HHS ADA SIGNS	09/09/2015	115.00	300814	09/11/2015
embroidery on lab jackets	09/16/2015	188.00	300940	09/18/2015
2025M NAMEPLATE HOLDER	11/11/2015	26.82	302215	11/13/2015
classroom supplies	03/01/2016	198.20	304253	03/04/2016
(2) Recognition Plaques	03/07/2016	65.00	304425	03/11/2016
Shirts	03/15/2016	317.64	304569	03/18/2016
Team Plaque	04/01/2016	34.10	304777	04/01/2016
Trophy Engraving	04/18/2016	317.80	305349	04/22/2016
Engraving/plaques	06/01/2016	303.20	306200	06/03/2016
	Vendor Total:	1,565.76		

NEW HORIZON HIGH SCHOOL N/A N/A

MVA STUDENT FEES	10/01/2015	25.00	301266	10/01/2015
STUDENT FEES	10/13/2015	35.00	301572	10/16/2015
STUDENT FEES MVA/MM	10/28/2015	15.00	301914	10/30/2015
STUDENT FEES	11/04/2015	15.00	302048	11/06/2015
REIMB STUDENT FEES TC	12/14/2015	27.00	302879	12/18/2015
STUDENT FEES MVA	02/12/2016	40.00	303938	02/19/2016
REIMB STUDENT FEES	04/13/2016	30.00	305149	04/15/2016
	Vendor Total:	187.00		

NEWKIRK AND ASSOCIATES, INC. N/A N/A

311M WHITEBOARDS	07/08/2015	3,455.00	299808	07/09/2015
WHITEBOARDS	10/12/2015	5,860.50	301573	10/16/2015
WHITEBOARD	03/01/2016	6,711.00	304254	03/04/2016
3186M FMS WHITEBOARDS	04/20/2016	1,028.00	305350	04/22/2016
	Vendor Total:	17,054.50		

NEWPATH LEARNING LLC N/A N/A

GATE - Earth's Climate, Atmosphere & Weather	04/06/2016	119.90	305005	04/08/2016
	Vendor Total:	119.90		

NGSS, INC. N/A N/A

514M LINE STRIPING	07/01/2015	1,168.20	299672	07/02/2015
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Transaction Description	Transaction Date	Amount	Check #	Check Date
929M DURALINK GRAY	07/08/2015	489.52	299809	07/09/2015
921M PIN/RING	07/21/2015	28.12	300006	07/23/2015
2428M - BRUSHES/ROLLERS	01/06/2016	141.48	303120	01/08/2016
3038M SAFETY EQUIP/LINE EQUIP	03/15/2016	378.38	304570	03/18/2016
3046M HMS URETHANE	04/01/2016	2,145.33	304778	04/01/2016
3557M RUSTOLEUM	05/02/2016	722.60	305598	05/06/2016
	Vendor Total:	5,073.63		

NICHOLAS & CO. INC. N/A N/A

12237SS FOOD SUPPLY	07/06/2015	1,925.16	32367	07/09/2015
12236SS FOOD SUPPLY	07/06/2015	523.20	32367	07/09/2015
12247SS FOOD SUPPLY	07/21/2015	333.00	32394	07/23/2015
12245SS FOOD SUPPLY	07/21/2015	418.56	32394	07/23/2015
12246SS FOOD SUPPLY	07/21/2015	418.56	32394	07/23/2015
12260SS FOOD SUPPLY	08/10/2015	418.56	32438	08/14/2015
12259SS FOOD SUPPLY	08/10/2015	418.56	32438	08/14/2015
12274SS FOOD SUPPLY	08/24/2015	398.11	32476	08/28/2015
12275SS FOOD AND SUPPLIES	08/25/2015	12,193.58	32476	08/28/2015
12273SS FOOD SUPPLY	08/25/2015	10,183.51	32476	08/28/2015
12272SS FOOD SUPPLY	08/25/2015	1,468.56	32476	08/28/2015
12271SS TRAYS & SUPPLIES	08/25/2015	4,478.29	32476	08/28/2015
12288SS FOOD & SUPPLIES	09/01/2015	5,846.33	32497	09/04/2015
12289SS FOOD & SUPPLIES	09/01/2015	1,395.25	32497	09/04/2015
12304SS FOOD SUPPLY	09/09/2015	475.05	32525	09/11/2015
12302SS FOOD SUPPLY	09/09/2015	17,937.46	32525	09/11/2015
12303SS FOOD & SUPPLIES	09/09/2015	3,303.26	32525	09/11/2015
12327SS FOOD SUPPLY	09/14/2015	187.67	32542	09/18/2015
12319SS FOOD SUPPLY	09/14/2015	2,777.68	32542	09/18/2015
12320SS FOOD & SUPPLIES	09/14/2015	10,752.55	32542	09/18/2015
12335SS TRAYS & SUPPLIES	09/22/2015	2,674.11	32560	09/25/2015
12336SS FOOD SUPPLY	09/22/2015	12,898.48	32560	09/25/2015
12337SS FOOD SUPPLY	09/22/2015	3,133.93	32560	09/25/2015
12375SS FOOD SUPPLY	10/01/2015	9,652.93	32577	10/01/2015
12371SS FOOD SUPPLY	10/01/2015	3,494.20	32577	10/01/2015
12370SS FOOD SUPPLY	10/01/2015	180.17	32577	10/01/2015
12391SS FOOD & SUPPLIES	10/01/2015	4,080.35	32577	10/01/2015
12389SS FOOD SUPPLY	10/01/2015	3,869.01	32577	10/01/2015
12388SS BAMBOO SKEWERS	10/01/2015	37.78	32577	10/01/2015
12390SS FOOD SUPPLY	10/01/2015	437.50	32577	10/01/2015
12392SS FOOD SUPPLY	10/01/2015	16,865.18	32577	10/01/2015
12373SS TRAYS & SUPPLIES	10/01/2015	140.96	32577	10/01/2015
12374SS SCRUBBERS	10/01/2015	59.75	32577	10/01/2015
12372SS FOOD & SUPPLIES	10/01/2015	1,196.01	32577	10/01/2015
12421SS FOOD SUPPLY	10/13/2015	1,358.39	32620	10/16/2015
CREDIT FOOD SUPPLY	10/13/2015	-179.80	32620	10/16/2015
12423SS SUPPLIES	10/13/2015	1,294.49	32620	10/16/2015
12422SS SUPPLIES	10/13/2015	3,422.36	32620	10/16/2015
12417SS FOOD SUPPLY	10/13/2015	165.18	32620	10/16/2015
12420SS FOOD SUPPLY	10/13/2015	4,446.86	32620	10/16/2015
12419SS FOOD SUPPLY	10/13/2015	142.21	32620	10/16/2015
12418SS FOOD SUPPLY	10/13/2015	346.73	32620	10/16/2015
12457SS TRAYS	10/21/2015	2,577.60	32651	10/23/2015
12456SS FOOD SUPPLY	10/21/2015	777.87	32651	10/23/2015
12455SS FOOD SUPPLY	10/21/2015	5,463.88	32651	10/23/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
12454SS FOOD SUPPLY	10/21/2015	256.04	32651	10/23/2015
12453SS FOOD SUPPLY	10/21/2015	182.22	32651	10/23/2015
12472SS FOOD SUPPLY	10/28/2015	204.42	32673	10/30/2015
12471SS FOOD SUPPLY	10/28/2015	2,365.02	32673	10/30/2015
12473SS FOOD SUPPLY	10/28/2015	11,802.15	32673	10/30/2015
12474SS TRAYS/BAGS	10/28/2015	2,716.08	32673	10/30/2015
12495SS FOOD SUPPLY	11/03/2015	91.27	32692	11/06/2015
12494SS FOOD SUPPLY	11/03/2015	6,222.28	32692	11/06/2015
12496SS SKEWER BAMBOO	11/03/2015	37.78	32692	11/06/2015
12515SS FOOD SUPPLY	11/11/2015	245.29	32720	11/13/2015
12514SS PAPER TRAYS/CONT	11/11/2015	3,333.20	32720	11/13/2015
12513SS FOOD SUPPLY	11/11/2015	4,935.70	32720	11/13/2015
12528SS FOOD SUPPLY	11/18/2015	165.44	32741	11/20/2015
12529SS FOOD SUPPLY	11/18/2015	1,113.20	32741	11/20/2015
12531SS TRAYS	11/18/2015	3,866.40	32741	11/20/2015
12530SS FOOD SUPPLY	11/18/2015	7,072.82	32741	11/20/2015
12542SS FOOD SUPPLY	12/02/2015	1,414.87	32764	12/04/2015
12543SS FOOD SUPPLY	12/02/2015	5,342.61	32764	12/04/2015
12545SS FOOD SUPPLY	12/02/2015	14.78	32764	12/04/2015
12544SS FOOD & SUPPLIES	12/02/2015	4,777.68	32764	12/04/2015
12559SS FOOD SUPPLY	12/09/2015	4,458.71	32795	12/11/2015
12560SS FOOD SUPPLY	12/09/2015	6,892.38	32795	12/11/2015
12574SS TRAYS/BAGS	12/16/2015	2,940.98	32816	12/18/2015
12575SS FOOD SUPPLY	12/16/2015	7,282.22	32816	12/18/2015
12576SS PAPER TRAYS	12/16/2015	2,577.60	32816	12/18/2015
12577SS FOOD SUPPLY	12/16/2015	322.60	32816	12/18/2015
12578SS FOOD SUPPLY	12/16/2015	245.66	32816	12/18/2015
12579SS FOOD SUPPLY	12/16/2015	178.48	32816	12/18/2015
12600SS FOOD & SUPPLIES	01/06/2016	13,209.65	32848	01/08/2016
12601SS FOOD SUPPLY	01/06/2016	781.41	32848	01/08/2016
12615SS FOOD SUPPLY	01/13/2016	1,128.19	32871	01/15/2016
12616SS FOOD SUPPLY	01/13/2016	6,368.00	32871	01/15/2016
12617SS BOXES/BAGS/TRAYS	01/13/2016	2,894.50	32871	01/15/2016
12618SS FOOD SUPPLY	01/13/2016	1,254.40	32871	01/15/2016
12619SS FOOD SUPPLY	01/13/2016	1,165.29	32871	01/15/2016
12620SS FOOD SUPPLY	01/13/2016	2,687.46	32871	01/15/2016
12621SS FOOD SUPPLY	01/13/2016	5,430.98	32871	01/15/2016
12641SS FOOD SUPPLY	01/20/2016	3,959.81	32893	01/22/2016
12660SS FOOD SUPPLY	01/27/2016	973.91	32910	01/29/2016
12658SS TRAYS/BAGS	01/27/2016	2,646.84	32910	01/29/2016
12659SS FOOD SUPPLY	01/27/2016	835.00	32910	01/29/2016
12657SS FOOD SUPPLY	01/27/2016	13,828.61	32910	01/29/2016
12687SS FOOD SUPPLY	02/03/2016	2,429.35	32930	02/05/2016
12688SS FOOD SUPPLY	02/03/2016	163.56	32930	02/05/2016
12684SS FOOD SUPPLY	02/03/2016	365.81	32930	02/05/2016
12685SS FOOD SUPPLY	02/03/2016	3,418.17	32930	02/05/2016
12686SS FOOD & SUPPLIES	02/03/2016	2,757.78	32930	02/05/2016
12706SS FOOD SUPPLY	02/10/2016	1,388.93	32958	02/12/2016
12708SS FOOD SUPPLY	02/10/2016	1,797.04	32958	02/12/2016
12709SS PAPER TRAY	02/10/2016	2,577.60	32958	02/12/2016
12707SS FOOD SUPPLY	02/10/2016	8,982.97	32958	02/12/2016
12726SS FOOD SUPPLY	02/17/2016	2,250.75	32972	02/19/2016
12724SS FOOD & TRAYS	02/17/2016	5,190.19	32972	02/19/2016
12723SS FOOD SUPPLY	02/17/2016	1,485.62	32972	02/19/2016
12725SS TRAYS/DETERGENT	02/17/2016	4,059.82	32972	02/19/2016

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12742SS PAPER TRAYS	03/01/2016	2,577.60	33006	03/04/2016
12740SS FOOD SUPPLY	03/01/2016	1,808.95	33006	03/04/2016
12741SS FOOD SUPPLY	03/01/2016	7,940.85	33006	03/04/2016
12764SS FOOD SUPPLY	03/02/2016	959.45	33006	03/04/2016
12762SS FOOD SUPPLY	03/02/2016	617.21	33006	03/04/2016
12763SS FOOD & SUPPLIES	03/02/2016	10,041.97	33006	03/04/2016
12780SS TRAYS & BAGS	03/15/2016	4,520.13	33043	03/18/2016
12782SS FOOD SUPPLY	03/15/2016	1,525.11	33043	03/18/2016
12781SS FOOD SUPPLY	03/15/2016	611.67	33043	03/18/2016
12779SS FOOD SUPPLY	03/15/2016	9,127.27	33043	03/18/2016
12796SS FOOD SUPPLY	03/16/2016	6,979.47	33043	03/18/2016
12797SS TRAYS/BAGS	03/16/2016	4,023.97	33043	03/18/2016
12795SS FOOD SUPPLY	03/16/2016	643.11	33043	03/18/2016
12798SS FOOD SUPPLY	03/16/2016	1,511.42	33043	03/18/2016
12822SS FOOD SUPPLY	04/01/2016	5,815.54	33067	04/01/2016
12821SS TRAYS/BAGS	04/01/2016	2,764.63	33067	04/01/2016
12820SS FOOD SUPPLY	04/01/2016	5,562.21	33067	04/01/2016
12819SS FOOD SUPPLY	04/01/2016	456.30	33067	04/01/2016
12840SS FOOD SUPPLY	04/06/2016	1,381.21	33086	04/08/2016
12842SS FOOD SUPPLY	04/06/2016	2,289.74	33086	04/08/2016
12841SS TRAYS/BAGS	04/06/2016	2,716.08	33086	04/08/2016
12843SS FOOD SUPPLY	04/06/2016	1,407.26	33086	04/08/2016
12864SS FOOD SUPPLY	04/18/2016	214.62	33129	04/22/2016
12863SS FOOD SUPPLY	04/18/2016	1,398.63	33129	04/22/2016
12860SS FOOD SUPPLY	04/18/2016	1,227.16	33129	04/22/2016
12862SS FOOD SUPPLY	04/18/2016	3,862.29	33129	04/22/2016
12861SS FOOD SUPPLY	04/18/2016	10,767.95	33129	04/22/2016
12883SS FOOD SUPPLY	04/20/2016	1,815.87	33129	04/22/2016
12881SS FOOD SUPPLY	04/20/2016	599.00	33129	04/22/2016
12882SS FOOD & SUPPLIES	04/20/2016	6,577.33	33129	04/22/2016
12899SS TRAYS	04/27/2016	2,756.05	33144	04/29/2016
12898SS FOOD SUPPLY	04/27/2016	8,882.20	33144	04/29/2016
12900SS FOOD SUPPLY	04/27/2016	1,967.16	33144	04/29/2016
12897SS FOOD SUPPLY	04/27/2016	2,021.91	33144	04/29/2016
12921SS FOOD SUPPLY	05/04/2016	1,684.47	33173	05/06/2016
12922SS FOOD/TRAYS/SCRUBBERS	05/04/2016	2,731.05	33173	05/06/2016
12923SS FOOD SUPPLY	05/04/2016	1,614.91	33173	05/06/2016
12938SS FORKS	05/11/2016	379.00	33195	05/13/2016
12939SS FOOD SUPPLY	05/11/2016	2,831.68	33195	05/13/2016
12937SS TRAYS/CLEANER	05/11/2016	2,687.37	33195	05/13/2016
12936SS FOOD SUPPLY	05/11/2016	4,525.35	33195	05/13/2016
12935SS FOOD SUPPLY	05/11/2016	1,922.20	33195	05/13/2016
12953SS FOOD SUPPLY	05/18/2016	4,127.87	33220	05/20/2016
12955SS FOOD SUPPLY	05/18/2016	6,943.83	33220	05/20/2016
12954SS TRAYS/BLEACH	05/18/2016	2,599.16	33220	05/20/2016
12964SS - FOOD ITEMS	05/25/2016	765.30	33247	05/27/2016
12965SS - FOOD ITEMS	05/25/2016	2,034.98	33247	05/27/2016
	Vendor Total:	481,697.04		

NICHOLAS DEREK GERMER N/A N/A

MIDDLE SCHOOL FEST ADJ 05/11/2016 295.80 305774 05/13/2016

Vendor Total: 295.80

NICK H. BARNARD ARCHITECT LLC N/A N/A

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Transaction Description	Transaction Date	Amount	Check #	Check Date
HHS REN BLD B	08/20/2015	4,282.00	300468	08/21/2015
PHS ROOF REP	09/09/2015	1,766.06	300815	09/11/2015
HHS BLDG B RENOVATON	09/09/2015	5,006.55	300815	09/11/2015
HHS REN BLDG B	10/19/2015	2,403.93	301780	10/23/2015
EC VESTIBULE	10/19/2015	600.26	301780	10/23/2015
GATE CITY ROOF	03/02/2016	15,443.82	304255	03/04/2016
FMS BUS LOADING	04/13/2016	9,726.52	305150	04/15/2016
FMS VEST REMODEL	04/20/2016	11,604.12	305351	04/22/2016
	Vendor Total:	50,833.26		
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NICOLE CHRISTOPHERSON N/A N/A				
REFUND LUNCH ACCT	12/01/2015	29.40	32765	12/04/2015
	Vendor Total:	29.40		
<hr/>				
NICOLE PENA N/A N/A				
REFUND LUNCH ACCT	12/09/2015	46.64	32796	12/11/2015
	Vendor Total:	46.64		
<hr/>				
NICOLE STOTTS N/A N/A				
REFUND LUNCH ACCT	02/03/2016	55.67	32931	02/05/2016
	Vendor Total:	55.67		
<hr/>				
NIELSEN, DOUGLAS (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	08/25/2015	15.88	300567	08/28/2015
MEAL REIMB	09/01/2015	22.49	300674	09/04/2015
MEAL REIMB	09/14/2015	27.91	300941	09/18/2015
MEAL REIMB	09/22/2015	58.31	301162	09/25/2015
MEAL REIMB	10/19/2015	184.96	301781	10/23/2015
MEAL REIMB	12/02/2015	125.40	302559	12/04/2015
MEAL REIMB	12/16/2015	180.90	302880	12/18/2015
MEAL REIMB	01/20/2016	119.10	303383	01/22/2016
MEAL REIMB	02/24/2016	242.10	304125	02/26/2016
MEAL REIMBURSEMENTS	04/06/2016	90.60	305006	04/08/2016
LUNCH REIMB	05/18/2016	192.00	305918	05/20/2016
	Vendor Total:	1,259.65		
<hr/>				
NIELSEN, KAYDENE (Employee Payment - Address is exempt from reporting on public documents)				
DRUG PREV CONF	04/20/2016	55.50	305352	04/22/2016
	Vendor Total:	55.50		
<hr/>				
NIELSEN, MARY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/13/2015	54.40	301574	10/16/2015
MILEAGE LOG	06/06/2016	34.60	306359	06/09/2016
	Vendor Total:	89.00		
<hr/>				
NIELSEN, MELISSA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/19/2015	10.50	301782	10/23/2015
MILEAGE LOG	01/13/2016	14.50	303241	01/15/2016
MILEAGE LOG	02/09/2016	21.95	303829	02/12/2016
NCCE CONF	03/09/2016	140.00	304426	03/11/2016
	Vendor Total:	186.95		

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NIELSON, MARGARET (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	10/01/2015	50.00	301267	10/01/2015
MILEAGE LOG	11/11/2015	50.00	302216	11/13/2015
	Vendor Total:	100.00		

NIMCO, INC. N/A N/A

SDFS Supplies	10/27/2015	111.21	301915	10/30/2015
	Vendor Total:	111.21		

NOBLE, MATTHEW (Employee Payment - Address is exempt from reporting on public documents)

BPA STATE CONF	04/13/2016	56.70	305151	04/15/2016
REIMB - BPA NATL CONF/BOSTON	05/25/2016	800.45	306101	05/27/2016
	Vendor Total:	857.15		

NORCO MEDICAL N/A N/A

WHEELCHAIR & ACCESSORIES	09/23/2015	3,485.67	301163	09/25/2015
1341M FOOT CONTROL	10/07/2015	262.25	301432	10/09/2015
LIFT SLING	11/17/2015	95.00	302352	11/20/2015
WHEELCHAIR	02/09/2016	4,587.00	303830	02/12/2016
aluminum cylinders	02/17/2016	272.64	303939	02/19/2016
STANDER	03/15/2016	2,341.00	304571	03/18/2016
3584M TORCH ADAPTOR	05/11/2016	21.00	305775	05/13/2016
Safety Vests	05/17/2016	95.60	305919	05/20/2016
	Vendor Total:	11,160.16		

NORCON INDUSTRIES INC. N/A N/A

319M IMS DRIVE WHEELS	07/14/2015	2,292.00	299883	07/16/2015
CIP - TELESCOPING BLEACHERS	08/26/2015	73,358.06	300568	08/28/2015
BLEACHER SERV	09/01/2015	5,148.00	300675	09/04/2015
CIP - TELESCOPING BLEACHERS	10/07/2015	4,640.94	301433	10/09/2015
	Vendor Total:	85,439.00		

NORMA LINDSAY N/A N/A

REFUND SUMMER SCHOOL	07/14/2015	83.00	299884	07/16/2015
	Vendor Total:	83.00		

NORTHERN TOOL & EQUIPMENT CO. N/A N/A

314M E27 TOOL BOX	07/21/2015	228.69	300007	07/23/2015
2691M SPREADER/SHOVEL	02/02/2016	1,360.56	303645	02/05/2016
2689M TRAILER TESTER	02/02/2016	205.31	303645	02/05/2016
Career Exploration	03/15/2016	23.99	304572	03/18/2016
	Vendor Total:	1,818.55		

NORTHWEST DISTRICT LCMS N/A N/A

REG BOPP/RASCHKE	02/12/2016	450.00	303940	02/19/2016
	Vendor Total:	450.00		

NOVY, ELISSA (Employee Payment - Address is exempt from reporting on public documents)

GATE SUPPLIES	05/02/2016	187.06	305599	05/06/2016
	Vendor Total:	187.06		

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NOWLAND, YVONNE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REFUND-5/20 PR VOID OVERPMT	06/01/2016	104.38	306201	06/03/2016
	Vendor Total:	104.38		

NUTRIKIDS N/A N/A

24413S MENU PLANNING	12/09/2015	410.00	32789	12/11/2015
	Vendor Total:	410.00		

O'BRIEN, WILLIAM (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	12/15/2015	57.90	302881	12/18/2015
MILEAGE LOG	06/06/2016	105.10	306360	06/09/2016
	Vendor Total:	163.00		

O'FLANAGAN, BRIAN (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMB	01/20/2016	28.20	303385	01/22/2016
	Vendor Total:	28.20		

OASIS STAGE WERKS N/A N/A

2967M - LAMPS	02/17/2016	290.00	303941	02/19/2016
	Vendor Total:	290.00		

OETC N/A N/A

OETC Membership	07/01/2015	300.00	299673	07/02/2015
Microsoft EES	07/08/2015	55,496.92	299810	07/09/2015
Adobe Enterprise Agreement	07/14/2015	18,429.50	299885	07/16/2015
OETC Filemaker Pro	12/08/2015	111.00	302740	12/11/2015
IETA Membership	12/14/2015	225.00	302882	12/18/2015
IETA Conference Registration	12/17/2015	480.00	302882	12/18/2015
IETA Conference Registration for HMS Teachers	01/27/2016	420.00	303514	01/29/2016
	Vendor Total:	75,462.42		

OFFICE DEPOT, INC. N/A N/A

Board Room Executive Chairs	04/25/2016	2,000.00	305488	04/29/2016
	Vendor Total:	2,000.00		

OFFICE ZONE N/A N/A

1684M CREDIT POUCH	10/07/2015	48.08	301434	10/09/2015
	Vendor Total:	48.08		

OFFICESUPPLY.COM N/A N/A

hanging wall unit	10/06/2015	54.65	301435	10/09/2015
	Vendor Total:	54.65		

OLD TOWN EMBROIDERY CO., INC N/A N/A

716M JACKET/SHIRTS	07/14/2015	499.50	299886	07/16/2015
1688M SWEAT SHIRT	10/13/2015	10.00	301575	10/16/2015
1967M JACKET	12/09/2015	149.95	302741	12/11/2015
2458M COAT/SWEATSHIRT	01/11/2016	205.05	303242	01/15/2016
2681M COATS CARHARTT	01/27/2016	49.90	303515	01/29/2016
3330M - SWEATSHIRT	04/05/2016	84.00	305007	04/08/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
3730M SHIRTS	05/11/2016	3,124.05	305776	05/13/2016
3933M TSHIRTS	06/07/2016	177.10	306361	06/09/2016
	Vendor Total:	4,299.55		
<hr/>				
OLD TOWN POCATELLO N/A N/A				
NIGHT LIGHTS PARADE	11/03/2015	45.00	302049	11/06/2015
	Vendor Total:	45.00		
<hr/>				
OLIVER, CASEY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	09/09/2015	7.95	300816	09/11/2015
MILEAGE LOG	10/07/2015	34.80	301436	10/09/2015
MILEAGE LOG	11/04/2015	29.35	302050	11/06/2015
MILEAGE LOG	12/16/2015	25.65	302883	12/18/2015
MILEAGE LOG	01/06/2016	30.25	303121	01/08/2016
MILEAGE LOG	02/24/2016	33.60	304126	02/26/2016
MILEAGE LOG	03/02/2016	29.30	304256	03/04/2016
MILEAGE	04/06/2016	48.95	305008	04/08/2016
MILEAGE LOG	05/11/2016	27.00	305777	05/13/2016
MILEAGE	06/01/2016	54.35	306202	06/03/2016
	Vendor Total:	321.20		
<hr/>				
OLIVER, DENNIS (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	03/15/2016	6.75	304573	03/18/2016
	Vendor Total:	6.75		
<hr/>				
OLIVERS RESTAURANT N/A N/A				
BONNEVILLE INTERV TRG	01/06/2016	241.11	303122	01/08/2016
ALL DAY INTERV TRG 3/11	03/07/2016	267.09	304427	03/11/2016
	Vendor Total:	508.20		
<hr/>				
ONE WORKS INC. N/A N/A				
OT SERV 7/20-9/4/15	09/09/2015	9,048.00	300817	09/11/2015
MILEAGE	10/07/2015	104.90	301437	10/09/2015
OT SERV 9/7-10/2/15	10/07/2015	16,302.00	301437	10/09/2015
OT SERV 10/5-10/30/15	11/03/2015	17,817.00	302051	11/06/2015
MILEAGE	11/04/2015	71.75	302051	11/06/2015
OT SERV NOV 2015	12/02/2015	14,080.50	302561	12/04/2015
MILEAGE LOG	12/09/2015	62.45	302742	12/11/2015
OT SERV 11/30-12/18/15	01/06/2016	13,621.50	303123	01/08/2016
MILEAGE	02/01/2016	133.00	303646	02/05/2016
OT SERV 1/4-1/29/16	02/03/2016	16,038.00	303646	02/05/2016
OT SERV 2/1-2/26/16	03/02/2016	16,969.50	304257	03/04/2016
MILEAGE LOG	03/16/2016	76.45	304574	03/18/2016
PESI	03/16/2016	150.00	304574	03/18/2016
OT SERVICES	04/06/2016	15,957.00	305009	04/08/2016
OT SERV 4/4-4/28/16	05/03/2016	17,280.00	305600	05/06/2016
MILEAGE	05/04/2016	177.50	305600	05/06/2016
OT SERVICES	06/01/2016	17,590.50	306203	06/03/2016
MILEAGE	06/01/2016	74.05	306203	06/03/2016
	Vendor Total:	155,554.10		
<hr/>				
ONESOURCE TECHNICAL SERVICES LLC N/A N/A				

School District #25 Expense Summary

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Transaction Description	Transaction Date	Amount	Check #	Check Date
791M CH THERMAL CUT OFF	10/28/2015	47.36	301917	10/30/2015
	Vendor Total:	47.36		
<hr/>				
OPTP N/A N/A				
SLANT BOARDS	04/01/2016	67.75	304779	04/01/2016
	Vendor Total:	67.75		
<hr/>				
ORIENTAL TRADING COMPANY, INC N/A N/A				
Teacher supplies	10/14/2015	116.48	301576	10/16/2015
CLASSROOM MATERIALS	10/27/2015	112.79	301918	10/30/2015
Red Ribbon Week Supplies	11/03/2015	139.96	302052	11/06/2015
Supplies	11/03/2015	680.27	302052	11/06/2015
Student achievement items	11/11/2015	102.36	302218	11/13/2015
Parent Ed supplies	11/17/2015	107.19	302353	11/20/2015
Dominos	01/06/2016	111.47	303124	01/08/2016
Foam Dice	01/06/2016	14.97	303124	01/08/2016
pencils for staff	01/06/2016	362.92	303124	01/08/2016
Christmas Craft Supplies	01/06/2016	29.98	303124	01/08/2016
Office Supplie	01/11/2016	99.36	303243	01/15/2016
Pencils	02/02/2016	67.98	303647	02/05/2016
Crayons for K packets	02/02/2016	24.91	303647	02/05/2016
Student Leadership/Activity Decorations	02/02/2016	143.57	303647	02/05/2016
Pencils for Reading Night	02/22/2016	45.98	304127	02/26/2016
Kindness Rewards	02/22/2016	95.92	304127	02/26/2016
Classroom supplies	02/22/2016	121.93	304127	02/26/2016
Playing cards	03/01/2016	84.90	304258	03/04/2016
Items for Parent Ed	03/15/2016	198.83	304575	03/18/2016
Summer Reading bags	04/01/2016	507.65	304780	04/01/2016
student incentive/awards	04/01/2016	503.43	304780	04/01/2016
student incentives	04/06/2016	56.50	305010	04/08/2016
	Vendor Total:	3,729.35		
<hr/>				
ORIGO EDUCATION N/A N/A				
Textbook Order	07/06/2015	246.40	299811	07/09/2015
	Vendor Total:	246.40		
<hr/>				
ORR, F (Employee Payment - Address is exempt from reporting on public documents)				
SILVERBACK LEARNING SUMMIT	07/08/2015	285.60	299812	07/09/2015
MILEAGE LOG	09/01/2015	56.61	300676	09/04/2015
MILEAGE LOG	10/01/2015	10.91	301268	10/01/2015
MILEAGE LOG	11/04/2015	16.20	302053	11/06/2015
MILEAGE LOG	12/02/2015	17.80	302562	12/04/2015
MILEAGE LOG	01/06/2016	9.50	303125	01/08/2016
MILEAGE LOG	02/02/2016	14.75	303648	02/05/2016
MILEAGE LOG	03/02/2016	23.65	304259	03/04/2016
MILEAGE	04/06/2016	13.05	305011	04/08/2016
MILEAGE LOG	06/06/2016	14.60	306362	06/09/2016
	Vendor Total:	462.67		
<hr/>				
ORR, STACI (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - ISTA CONF EXPENSES/REXBURG	10/28/2015	107.90	301919	10/30/2015
GBB STATE	03/16/2016	39.57	304576	03/18/2016
BBB STATE	03/16/2016	42.03	304576	03/18/2016

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Vendor Total: 189.50

OSTERHOUT, CHRISTY (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	11/11/2015	29.25	302219	11/13/2015
MILEAGE LOG	12/02/2015	13.00	302563	12/04/2015
REIMB ASHA DUES	12/08/2015	225.00	302743	12/11/2015
MILEAGE LOG	01/06/2016	13.00	303126	01/08/2016
MILEAGE LOG	02/10/2016	30.00	303831	02/12/2016
MILEAGE LOG	03/09/2016	19.50	304428	03/11/2016
MILEAGE LOG	04/13/2016	20.80	305152	04/15/2016
MILEAGE LOG	05/02/2016	28.15	305601	05/06/2016
MILEAGE LOG	06/06/2016	22.60	306363	06/09/2016
	Vendor Total:	401.30		

OTICON, INC N/A N/A

FM TRANSMITTER & RECEIVER	09/08/2015	2,944.00	300818	09/11/2015
	Vendor Total:	2,944.00		

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

MEAL REIMB	01/20/2016	9.30	303386	01/22/2016
	Vendor Total:	9.30		

OTTLEY, KEITH (Employee Payment - Address is exempt from reporting on public documents)

REIMB - PEAK CONFERENCE	07/01/2015	364.31	299674	07/02/2015
	Vendor Total:	364.31		

OUTER LIMITS FUN ZONE N/A N/A

Team Building/Professional Development Activities	01/28/2016	412.00	303516	01/29/2016
	Vendor Total:	412.00		

OVERHEAD DOOR CO OF POCATELLO N/A N/A

OVERHEAD DOOR KIT	07/01/2015	85.00	299675	07/02/2015
SERV CALL PATCH DOOR	10/07/2015	120.00	301438	10/09/2015
SERV CALL OH WAREOUSE DOOR	12/02/2015	100.00	302564	12/04/2015
	Vendor Total:	305.00		

OVERTON, ROB (Employee Payment - Address is exempt from reporting on public documents)

REIMB - BACKFLOW ASSEMBLY TEST TRAINING EXP	01/06/2016	65.90	303127	01/08/2016
	Vendor Total:	65.90		

OWENS, PATTI (Employee Payment - Address is exempt from reporting on public documents)

NEXUS 7	12/16/2015	120.00	302884	12/18/2015
	Vendor Total:	120.00		

OWYHEE GROUP COMPANIES N/A N/A

12230SS GEL PACKS	07/06/2015	236.94	32368	07/09/2015
	Vendor Total:	236.94		

OXFORD SUITES BOISE N/A N/A

IHSA MTG	05/04/2016	1,246.00	305602	05/06/2016
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Vendor Total: 1,246.00

P&R AUTO SALES INC. N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
2004 Ford F350 w/Sander & Plow	08/17/2015	14,550.00	300469	08/21/2015
VEHICLE 2008 FORD F350	01/06/2016	25,090.00	303128	01/08/2016
2012 NISSAN	01/11/2016	14,750.00	303244	01/15/2016
	Vendor Total:	54,390.00		

PACIFIC SOURCE HEALTH PLANS P.O. BOX 4210 PORTLAND, OR 97208

EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	09/04/2015	114,594.64		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	09/18/2015	493,182.06		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	10/01/2015	118,746.47		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	10/20/2015	494,526.98		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	11/05/2015	118,653.45		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	11/20/2015	495,098.02		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	12/04/2015	119,236.00		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	12/18/2015	495,937.08		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	01/05/2016	118,449.44		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	01/20/2016	494,380.43		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	02/05/2016	119,387.51		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	02/19/2016	495,489.57		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	03/04/2016	118,752.46		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	03/18/2016	494,318.48		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	04/05/2016	117,697.88		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	04/20/2016	494,469.99		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	05/05/2016	117,849.39		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	05/13/2016	233.02		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	05/20/2016	493,951.45		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	06/03/2016	115,856.74		
	Vendor Total:	5,630,811.06		

PACIFICSOURCE HEALTH PLANS N/A N/A

SEPT 2015 PREMIUM BINDER INVOICE	07/01/2015	714,243.38	299676	07/02/2015
NOVEMBER 2015 BILLING	12/02/2015	1,206.09	302565	12/04/2015
JANUARY 2016 BILLING	01/27/2016	134.01	303517	01/29/2016
FEBRUARY 2016 BILLING	03/01/2016	268.02	304260	03/04/2016
APRIL 2016 BILLING	05/03/2016	134.01	33174	05/06/2016
APRIL 2016 BILLING	05/03/2016	1,072.08	305603	05/06/2016
	Vendor Total:	717,057.59		

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

MEAL REIMB	10/19/2015	15.17	301783	10/23/2015
MILEAGE LOG	12/16/2015	23.40	302885	12/18/2015
MEAL REIMB	01/20/2016	30.00	303387	01/22/2016
MEAL REIMB	02/24/2016	42.30	304128	02/26/2016
MEAL REIMBURSEMENTS	04/06/2016	70.20	305013	04/08/2016
MEAL REIMB	05/18/2016	46.80	305920	05/20/2016
	Vendor Total:	227.87		

PARK-A-WAY RV & MARINE N/A N/A

24989T SEALANT	08/26/2015	56.34	300569	08/28/2015
	Vendor Total:	56.34		

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PARKIN, TORI (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB - BROADCASTING CONV EXPENSES	05/04/2016	1,080.00	305604	05/06/2016
	Vendor Total:	1,080.00		

PARMANAND, THERESE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	07/08/2015	26.70	32369	07/09/2015
MILEAGE	08/03/2015	24.20	32418	08/07/2015
MILEAGE	09/02/2015	24.95	32498	09/04/2015
MILEAGE	10/06/2015	66.05	32595	10/09/2015
MILEAGE	11/03/2015	108.95	32693	11/06/2015
MILEAGE LOG	01/06/2016	33.45	32849	01/08/2016
MILEAGE	02/01/2016	60.50	32932	02/05/2016
MILEAGE LOG	03/02/2016	44.80	33007	03/04/2016
MILEAGE	05/11/2016	56.95	33196	05/13/2016
MILEAGE	06/01/2016	34.45	33266	06/03/2016
	Vendor Total:	481.00		

PARTNER STEEL CO., INC. N/A N/A

887M #73 DUPLICATE PLATE	08/11/2015	410.00	300317	08/14/2015
1064M REPAIR BARREL JACK	08/11/2015	13.35	300317	08/14/2015
885M #73 PLATE	08/11/2015	31.40	300317	08/14/2015
928M #73 PLATES	08/11/2015	226.00	300317	08/14/2015
1064M REP BARREL JACK	08/11/2015	13.35	300317	08/14/2015
906M E5 BRACKET	08/11/2015	51.00	300317	08/14/2015
1096M HHS CRANE SERV	09/09/2015	200.00	300819	09/11/2015
1200M HHS REM SHGAL	09/09/2015	58.02	300819	09/11/2015
1200M HHS SH 12 GA	09/09/2015	50.81	300819	09/11/2015
1327M CHS HANDICAP BLEACHER REPAIR	09/09/2015	91.45	300819	09/11/2015
24330S BAND CART	09/14/2015	24.00	32543	09/18/2015
1475M IMS BLEACHER WHEELS	10/07/2015	76.79	301439	10/09/2015
1320M CH TOY CAPS	10/07/2015	281.57	301439	10/09/2015
CREDIT CK#299514 PO1513652	11/11/2015	-6.20	302220	11/13/2015
1672M #2 ALUM DECK	11/11/2015	1,118.00	302220	11/13/2015
1655M #33 REPAIR	11/11/2015	39.10	302220	11/13/2015
Tool Box Kits	12/08/2015	727.00	302744	12/11/2015
25150T STEEL	12/09/2015	35.86	302744	12/11/2015
1921M #9 COVER PLATES	12/09/2015	21.58	302744	12/11/2015
1927M	12/09/2015	62.00	302744	12/11/2015
2532M PHS BUS RAIL	01/12/2016	12.90	303245	01/15/2016
1320M CH TOY CAPS	01/13/2016	126.00	303245	01/15/2016
25209T PLATE SHAFT	02/08/2016	19.25	303832	02/12/2016
2534M SANDER/METAL	02/10/2016	65.35	303832	02/12/2016
2542M TY SWINGARM GATE	02/10/2016	149.14	303832	02/12/2016
2728M TRAILER 32 REPAIR	02/10/2016	113.77	303832	02/12/2016
2559M E5 SHEET GA 16	03/09/2016	45.95	304429	03/11/2016
2748M JD PLOW BLADES	03/09/2016	91.00	304429	03/11/2016
3326M - IN HILLS RAMP AT MOD	04/13/2016	44.28	305153	04/15/2016
2574M - IN HILLS INSTALL RAMP TO ANNEX	04/13/2016	44.28	305153	04/15/2016
3325M - CHS REPL GROUND BOX COVER	04/13/2016	53.00	305153	04/15/2016
2339M - PHS MEDIA CTR LIGHT RINGS	04/13/2016	175.75	305153	04/15/2016
3576M BAND SAW BASE	05/11/2016	47.97	305778	05/13/2016
3341M CHS REP SOCCER GOALS	05/11/2016	47.66	305778	05/13/2016
REPAIR HAND CART	06/06/2016	39.00	306364	06/09/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
3589M SY METAL	06/07/2016	36.00	306364	06/09/2016
3594M TY WELD CART	06/07/2016	22.46	306364	06/09/2016
	Vendor Total:	4,658.84		
<hr/>				
PARTSMASTER N/A N/A				
432M LG FLANGE	09/23/2015	119.60	301164	09/25/2015
438M THERMAPOD	12/09/2015	477.81	302745	12/11/2015
8946M GROUNDS TOOLS	03/01/2016	462.96	304261	03/04/2016
2573M - RATCHET TOOL/BLADES/SOCKET RAILS	04/06/2016	210.49	305014	04/08/2016
	Vendor Total:	1,270.86		
<hr/>				
PARTY PALACE, LLC N/A N/A				
SDFS Supplies	11/11/2015	22.99	302221	11/13/2015
	Vendor Total:	22.99		
<hr/>				
PATRICIA J. KLUCKHOHN N/A N/A				
PEER SUPPORT 8/18-9/2/15	09/09/2015	640.00	300820	09/11/2015
	Vendor Total:	640.00		
<hr/>				
PATTI SHERBURNE N/A N/A				
REFUND LUNCH ACCT	05/04/2016	200.00	33175	05/06/2016
	Vendor Total:	200.00		
<hr/>				
PAUL KRUMWIEDE N/A N/A				
Paul Krumwiede Consulting	12/02/2015	2,100.00	302566	12/04/2015
	Vendor Total:	2,100.00		
<hr/>				
PAUL VITALE (Employee Payment - Address is exempt from reporting on public documents)				
ISBA CONV	12/02/2015	22.00	302567	12/04/2015
	Vendor Total:	22.00		
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PAUL'S TROPHIES, GIFTS, & ENGRAVING, INC. N/A N/A				
REDO TIEDE	09/08/2015	25.00	300821	09/11/2015
NAME TAGS	09/14/2015	42.00	300942	09/18/2015
Wrestling Medals	04/27/2016	74.75	305489	04/29/2016
TROPHIES FOR STUDENT COUNCIL	05/23/2016	24.00	306102	05/27/2016
Retirement plaques	06/01/2016	150.00	306204	06/03/2016
Band Plaque	06/01/2016	90.00	306204	06/03/2016
	Vendor Total:	405.75		
<hr/>				
PAULES, ANDREW (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/16/2015	22.80	300943	09/18/2015
MILEAGE LOG	10/01/2015	35.25	301269	10/01/2015
MILEAGE LOG	10/28/2015	34.70	301920	10/30/2015
MILEAGE LOG	12/02/2015	52.40	302568	12/04/2015
MILEAGE LOG	01/06/2016	65.90	303129	01/08/2016
MILEAGE LOG	02/09/2016	52.70	303833	02/12/2016
MILEAGE LOG	03/16/2016	57.85	304577	03/18/2016
MILEAGE LOG	04/18/2016	62.95	305353	04/22/2016
MILEAGE LOG	05/11/2016	78.70	305779	05/13/2016
MILEAGE	06/01/2016	100.20	306205	06/03/2016

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Vendor Total: 563.45

PEARSON EDUCATION, INC. N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
AP Stats Books	07/21/2015	3,757.43	300005	07/23/2015
Instructor's Resource DVD and CD-ROM	10/27/2015	272.10	301910	10/30/2015
Keystone licenses	06/01/2016	516.64	306199	06/03/2016
	Vendor Total:	4,546.17		

PEARSON, JACE (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMB	10/19/2015	5.39	301785	10/23/2015
MEAL REIMB	01/20/2016	14.10	303388	01/22/2016
MEAL REIMB	02/24/2016	28.20	304129	02/26/2016
MEAL REIMBURSEMENTS	04/06/2016	14.10	305015	04/08/2016
	Vendor Total:	61.79		

PEARSON, TYLER (Employee Payment - Address is exempt from reporting on public documents)

REIMB - NAFNEXT AIRFARE	05/25/2016	310.20	306103	05/27/2016
	Vendor Total:	310.20		

PEBBLE CREEK SKI AREA N/A N/A

SKI LESSONS	10/29/2015	2,500.00	301921	10/30/2015
	Vendor Total:	2,500.00		

PELLETS, INC. N/A N/A

Owl Pellets	10/27/2015	163.75	301923	10/30/2015
	Vendor Total:	163.75		

PERFECTION LEARNING CORPORATION N/A N/A

Guided Reading sets	03/15/2016	1,263.35	304578	03/18/2016
	Vendor Total:	1,263.35		

PERKINS FAMILY RESTAURANTS N/A N/A

Advisory Board Meeting - Automotive	10/19/2015	61.51	301786	10/23/2015
Advisory Board Meeting - Graphic Comm	10/19/2015	50.22	301786	10/23/2015
Advisory Board - First Responders	10/19/2015	60.56	301786	10/23/2015
Advisory Board Meeting Business	10/19/2015	214.77	301786	10/23/2015
AG Advisory Board Meeting	11/04/2015	121.36	302054	11/06/2015
Advisory Board - Ed Asst	11/04/2015	166.26	302054	11/06/2015
Advisory board meeting - Automotive	03/15/2016	116.38	304579	03/18/2016
Vet Tech Adv Brd Meeting	04/13/2016	79.76	305154	04/15/2016
	Vendor Total:	870.82		

PERKINS, CRAIG (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMB	01/20/2016	14.10	303389	01/22/2016
	Vendor Total:	14.10		

PERMA-BOUND BOOKS N/A N/A

English Books	03/01/2016	1,939.78	304262	03/04/2016
BOOKS	03/07/2016	819.44	304430	03/11/2016
BOOKS	04/13/2016	87.92	305155	04/15/2016
	Vendor Total:	2,847.14		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	09/16/2015	12.20	300944	09/18/2015
MILEAGE	10/07/2015	23.80	301440	10/09/2015
MILEAGE	11/04/2015	15.50	302055	11/06/2015
REIMB - ASHA DUES	12/02/2015	250.00	302569	12/04/2015
MILEAGE	12/02/2015	7.00	302569	12/04/2015
MILEAGE LOG	01/06/2016	5.60	303130	01/08/2016
MILEAGE	02/03/2016	11.20	303649	02/05/2016
MILEAGE	03/07/2016	15.40	304431	03/11/2016
MILEAGE	04/06/2016	14.00	305016	04/08/2016
MILEAGE	05/04/2016	14.30	305605	05/06/2016
	Vendor Total:	369.00		

PERRY, JAMES (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMB	10/19/2015	10.24	301787	10/23/2015
	Vendor Total:	10.24		

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

IETA 2015	01/06/2016	55.50	303131	01/08/2016
NCCE CONF	04/01/2016	140.00	304781	04/01/2016
	Vendor Total:	195.50		

PESI INC N/A N/A

REGISTRATION - AUTISM SEMINAR	02/02/2016	949.95	303650	02/05/2016
Seminar DVD	03/15/2016	176.94	304580	03/18/2016
	Vendor Total:	1,126.89		

PEST SOLUTIONS N/A N/A

9717M ED TREATMENT	07/21/2015	250.00	300008	07/23/2015
1312M WA SPRAY WASPS	08/24/2015	600.00	300570	08/28/2015
1643M HHS WASP REMOVAL	10/01/2015	600.00	301270	10/01/2015
1911M GW SPRAY INSECTS	10/28/2015	275.00	301924	10/30/2015
	Vendor Total:	1,725.00		

PETRIE, MICHELE (Employee Payment - Address is exempt from reporting on public documents)

STEM CONF	10/13/2015	272.85	301577	10/16/2015
	Vendor Total:	272.85		

PETROLEUM STORAGE TANK FUND N/A N/A

ANNUAL RENEWAL FEE	12/08/2015	50.00	302746	12/11/2015
	Vendor Total:	50.00		

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

REIMB - AASPA BOOT CAMP	07/06/2015	142.75	299813	07/09/2015
REIMB - MILEPOST SUMMIT	07/06/2015	263.50	299813	07/09/2015
MILEAGE	10/01/2015	37.25	301271	10/01/2015
LEADERSHIP SUMMIT	12/09/2015	222.30	302747	12/11/2015
REIMB JOB FAIR SUPPLIES	03/16/2016	31.08	304581	03/18/2016
REIMB-UT TEACHER FAIR	04/02/2016	231.25	304782	04/01/2016
REIMB - BSU CAREER FAIR	04/06/2016	249.40	305017	04/08/2016
MILEAGE	06/01/2016	50.00	306206	06/03/2016

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Vendor Total: 1,227.53

PEVO, DAEDA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	02/09/2016	2.75	303834	02/12/2016
	Vendor Total:	2.75		

PHEAA N/A N/A

REPL CK 301320	04/20/2016	40.00	305354	04/22/2016
	Vendor Total:	40.00		

PHELPS, SHAWN (Employee Payment - Address is exempt from reporting on public documents)

REIMB - STATE ART CONF/HAILEY	10/23/2015	245.35	301925	10/30/2015
REIMB - TSA STATE CONF/TF	04/20/2016	60.00	305355	04/22/2016
	Vendor Total:	305.35		

PHIL MEADOR'S COURTESY FORD LINC, MER. INC N/A N/A

24951T AC COMP	07/14/2015	1,070.28	299887	07/16/2015
2014 FORD FOCUS SUMMER	09/01/2015	591.00	300677	09/04/2015
	Vendor Total:	1,661.28		

PHOENIX TOYS LLC N/A N/A

Music Supplies	04/01/2016	54.83	304783	04/01/2016
	Vendor Total:	54.83		

PHONAK LLC N/A N/A

FM RECEIVERS	09/08/2015	1,630.39	300822	09/11/2015
	Vendor Total:	1,630.39		

PHYSICIANS IMMEDIATE CARE CENTER N/A N/A

DOT/ALCOHOL EXAMS	08/18/2015	2,730.00	300470	08/21/2015
DOT/ALCOHOL/DRUG SCREENS	09/23/2015	877.00	301165	09/25/2015
DOT EXAMS	10/19/2015	178.00	301788	10/23/2015
DOT EXAM/BREATH	01/06/2016	877.00	303132	01/08/2016
DOT/ALCOHOL	01/26/2016	1,678.00	303518	01/29/2016
DOT/ALCOHOL EXAM	02/22/2016	1,391.00	304130	02/26/2016
	Vendor Total:	7,731.00		

PHYSICS TOOLBOX, INC. N/A N/A

Supplies	10/20/2015	92.18	301789	10/23/2015
	Vendor Total:	92.18		

PIANO GALLERY N/A N/A

JUNE BAND REPAIRS	07/01/2015	186.11	299677	07/02/2015
AL MOVE PIANO	08/25/2015	250.00	300571	08/28/2015
INSTRUMENT REPAIRS	09/16/2015	4,226.90	300945	09/18/2015
VALVE GUIDES	10/01/2015	67.50	301272	10/01/2015
INSTRUMENT REPAIRS	10/28/2015	1,704.29	301926	10/30/2015
INSTRUMENT REPAIRS	11/11/2015	775.35	302222	11/13/2015
HHS/IMS/AL INST REPAIRS	12/16/2015	1,460.37	302886	12/18/2015
INSTRUMENT REPAIRS	01/20/2016	344.50	303390	01/22/2016
music supplies	03/07/2016	434.29	304432	03/11/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
INSTRUMENT REPAIRS	04/20/2016	2,468.39	305356	04/22/2016
	Vendor Total:	11,917.70		
<hr/>				
PICKENS, ALISON (Employee Payment - Address is exempt from reporting on public documents)				
MILEPOSTS CONF	07/14/2015	285.60	299888	07/16/2015
MILEAGE LOG	10/07/2015	21.00	301441	10/09/2015
APPLE LEARNING TOUR	10/19/2015	51.00	301790	10/23/2015
MILEAGE LOG	12/08/2015	19.55	302748	12/11/2015
IETA CONF	02/22/2016	289.50	304131	02/26/2016
MILEAGE LOG	02/22/2016	69.55	304131	02/26/2016
NCCE 2016	03/07/2016	181.45	304433	03/11/2016
MILEAGE LOG	05/18/2016	18.95	305921	05/20/2016
MILEAGE LOG	06/06/2016	22.90	306365	06/09/2016
	Vendor Total:	959.50		
<hr/>				
PIONEER VALLEY BOOKS N/A N/A				
Nonfiction book set	03/16/2016	79.20	304582	03/18/2016
Books	04/01/2016	448.80	304784	04/01/2016
DRY ERASE EASEL, EXPLORE THE WORLD SET	04/01/2016	161.70	304784	04/01/2016
	Vendor Total:	689.70		
<hr/>				
PIPECO INC N/A N/A				
679M EC COUPLERS	07/01/2015	63.81	299678	07/02/2015
825M IMS REP VALVE SPK SYS	07/01/2015	34.49	299678	07/02/2015
474M IMS REP VAL SP SYST	07/01/2015	43.01	299678	07/02/2015
472M EC OP CONTROLLER	07/01/2015	217.30	299678	07/02/2015
709M IMS/CHS COUPLINGS/QUARTS	07/01/2015	56.34	299678	07/02/2015
805M IH ELBOW/COUPLING	07/01/2015	7.04	299678	07/02/2015
723M SY SPRINKLER PARTS	07/06/2015	7.78	299814	07/09/2015
826M EC NODE CONTROLLER	07/06/2015	92.75	299814	07/09/2015
9590M FMS MAINLINE PARTS	07/06/2015	139.52	299814	07/09/2015
9591M IH INLINE REPAIR PARTS	07/06/2015	106.65	299814	07/09/2015
812M AL SPIRNKLER PARTS	07/06/2015	74.74	299814	07/09/2015
827M WI DIAPHRAGM	07/06/2015	31.89	299814	07/09/2015
822M FMS MAINLINE VALVE/PAINT	07/06/2015	145.03	299814	07/09/2015
819M FMS SPRINKLER PARTS	07/08/2015	45.35	299814	07/09/2015
428M GW VALVES	07/08/2015	699.60	299814	07/09/2015
824M AL FLANGE	07/08/2015	32.59	299814	07/09/2015
577M AL DRAIN MATERIALS	07/08/2015	9.92	299814	07/09/2015
933M L&C TEE PVC	07/08/2015	8.55	299814	07/09/2015
925M ROTOR RAINBIRD	07/08/2015	450.00	299814	07/09/2015
880M KIWK REPAIR COUPLER	07/08/2015	165.59	299814	07/09/2015
829M SOLENOID	07/08/2015	122.71	299814	07/09/2015
832M HHS/BONN CONTROLLER	07/14/2015	185.50	299889	07/16/2015
895M PHS DIAPHRAGM ASSY	07/14/2015	113.09	299889	07/16/2015
908M IMS COUPLER	07/14/2015	24.84	299889	07/16/2015
896M POLY CUTTER/TOOLS	07/14/2015	47.25	299889	07/16/2015
902M SPRINKLER SUPPLIES	07/14/2015	65.85	299889	07/16/2015
831M JE SPRINKLER PARTS	07/14/2015	57.70	299889	07/16/2015
9595M FMS COUPLERS	07/21/2015	52.83	300009	07/23/2015
833M JE GALV NP	07/21/2015	5.62	300009	07/23/2015
9594M COUPLER/HOSE	07/21/2015	33.77	300009	07/23/2015
923M FMS SPRINKLER	07/21/2015	86.23	300009	07/23/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
919M FMS MAIN LINE PARTS	07/21/2015	23.35	300009	07/23/2015
1065M WA VALVES/COUPLERS	07/28/2015	560.69	300088	07/30/2015
1074M WA VALVE BOX	07/28/2015	200.57	300088	07/30/2015
1026M WA COMM VALVE	07/28/2015	80.13	300088	07/30/2015
1056M EC SPRINKLER VALVES	07/28/2015	21.75	300088	07/30/2015
1051M WI PVC CEMENT/COUPLER	07/28/2015	36.40	300088	07/30/2015
9597M FMS COMM VALVE SPRINKLER	08/05/2015	992.26	300211	08/07/2015
9598M SIPHON PUMP	08/05/2015	337.27	300211	08/07/2015
834M GR PVC	08/05/2015	2.34	300211	08/07/2015
1084M L&C COUPLER	08/05/2015	58.72	300211	08/07/2015
837M TY PVC/GLOVES	08/10/2015	40.30	300318	08/14/2015
1249M PVC ELBOW	08/18/2015	35.90	300471	08/21/2015
1157M GC PVC ADAPTER	08/24/2015	65.30	300572	08/28/2015
1154M IMS SUPER JUMBO	08/24/2015	240.19	300572	08/28/2015
1247M IMS MAINLINE PARTS	08/24/2015	85.08	300572	08/28/2015
840M IMS MAINLINE PARTS	09/01/2015	45.91	300678	09/04/2015
842M PHS ANGLE VALVE	09/08/2015	60.95	300823	09/11/2015
1159M PVC	09/08/2015	5.68	300823	09/11/2015
1158M JE DIAPHRAGM ASSY	09/08/2015	111.29	300823	09/11/2015
925M CHS RAINBIRD	09/08/2015	450.00	300823	09/11/2015
843M IH WIRE/KING WIRE	09/14/2015	53.84	300946	09/18/2015
1156M FMS ANGLE VALVE	09/14/2015	65.72	300946	09/18/2015
845M - HMS MAIN LINE PVC/COUPLERS/WASHERS	09/16/2015	47.66	300946	09/18/2015
1725M PIPE CUTTERS	09/23/2015	46.15	301166	09/25/2015
849M HMS COUPLER/PVC PIPE	09/23/2015	41.49	301166	09/25/2015
846M PVC PRIMER QUART	09/23/2015	35.04	301166	09/25/2015
1726M IRV DIAPHRAM	10/01/2015	39.79	301273	10/01/2015
1639M COUPLERS	10/01/2015	24.49	301273	10/01/2015
1727M RATCHET	10/01/2015	29.96	301273	10/01/2015
1728M IMS RAINBIRD	10/07/2015	73.99	301442	10/09/2015
1731M HMS COUPLING	10/07/2015	8.97	301442	10/09/2015
1732M GR SMARTPORT WIRING HARNESS	10/13/2015	14.43	301578	10/16/2015
1166M PVC ELBOWS	10/13/2015	12.42	301578	10/16/2015
1165M IMS COMM VALVE	10/13/2015	100.09	301578	10/16/2015
1578M PHS VALVE	10/19/2015	18.40	301791	10/23/2015
1667M HMS CONTROLLER	10/19/2015	92.75	301791	10/23/2015
1733M GALV NIP/BLUMNSTR	10/20/2015	15.15	301791	10/23/2015
1170M HMS ELBOWS/WATER LEAK	10/20/2015	51.31	301791	10/23/2015
1167M IMS PVC NIP/TEE	10/20/2015	3.54	301791	10/23/2015
1168M COUPLINGS/ELBOWS	10/20/2015	20.85	301791	10/23/2015
1902M EL NIPPLE/ELBOW	10/27/2015	2.09	301927	10/30/2015
1909M STRAP WRENCH	10/28/2015	16.48	301927	10/30/2015
1943M BLADE/SHOVEL	12/09/2015	126.00	302749	12/11/2015
2240M - HMS VAC BREAKER REPAIR KITS	01/06/2016	57.33	303133	01/08/2016
2381M ADAPTERS	01/27/2016	4.72	303519	01/29/2016
2566M EL PIPE PATCH	03/08/2016	58.16	304434	03/11/2016
3625M NIPPLE/BUSHING	04/19/2016	3.67	305357	04/22/2016
3580M L&C GARDEN VALVE	05/03/2016	6.31	305606	05/06/2016
3635M IH VALVE	05/03/2016	60.95	305606	05/06/2016
2666M EL HEAD PLUG/PVC	05/11/2016	4.93	305780	05/13/2016
3075M BALL VALVE	05/24/2016	39.40	306104	05/27/2016
3591M EC COUPLING/CLAMPS	05/24/2016	11.85	306104	05/27/2016
3641M NIPPLES	05/24/2016	7.27	306104	05/27/2016
3644M FMS ELBOWS	05/24/2016	6.58	306104	05/27/2016
3643M FMS PRIMER/CEMENT/WIRE	06/07/2016	54.81	306366	06/09/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
3645M FMS SAFETY GLASSES	06/07/2016	25.05	306366	06/09/2016
2668M GLUE/PIPE CUTTER	06/07/2016	57.98	306366	06/09/2016
	Vendor Total:	8,021.04		
<hr/>				
PIRRONG, TERRY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - BACKFLOW TESTER TRAINING	08/13/2015	274.36	300319	08/14/2015
REIMB - OPTIMIZING PUMPING SYSTEMS/TF	10/23/2015	149.00	301928	10/30/2015
REIMB - HVAC SUPPLIES	12/03/2015	20.53	302570	12/04/2015
	Vendor Total:	443.89		
<hr/>				
PITCHER, AMBER (Employee Payment - Address is exempt from reporting on public documents)				
TREASURE VALLEY MONT CONF	10/07/2015	178.28	301443	10/09/2015
	Vendor Total:	178.28		
<hr/>				
PITSCO, INC. N/A N/A				
Career Ed Supply	04/01/2016	481.50	304785	04/01/2016
	Vendor Total:	481.50		
<hr/>				
PIXTON, JILL (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/02/2015	48.50	300679	09/04/2015
MILEAGE LOG	10/27/2015	55.85	301929	10/30/2015
MILEAGE LOG	02/09/2016	43.40	303835	02/12/2016
MILEAGE LOG	04/18/2016	60.70	305358	04/22/2016
MILEAGE LOG	06/06/2016	56.70	306367	06/09/2016
	Vendor Total:	265.15		
<hr/>				
PIXTON, MARK (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/07/2015	49.70	301444	10/09/2015
MILEAGE LOG	02/10/2016	75.40	303836	02/12/2016
ASCD CONF	04/13/2016	420.45	305156	04/15/2016
	Vendor Total:	545.55		
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PIZZA HUT N/A N/A				
Super Dad's activity supplies	10/27/2015	74.46	301916	10/30/2015
Food items for Policy Council training	11/11/2015	98.49	302217	11/13/2015
	Vendor Total:	172.95		
<hr/>				
PIZZA PIE CAFE N/A N/A				
Pizzas for Family Learning Night	10/27/2015	180.00	301930	10/30/2015
Pizzas for Math night	11/17/2015	450.00	302354	11/20/2015
IDFY Training	12/01/2015	100.00	302571	12/04/2015
SDFS Supplies	01/20/2016	100.00	303391	01/22/2016
SDFS Supplies	01/25/2016	55.00	303520	01/29/2016
SDFS - PHS Lunch	02/02/2016	100.00	303651	02/05/2016
Pizzas for Reading Night	03/07/2016	450.00	304435	03/11/2016
Pizza for Key Communicators	04/27/2016	30.00	305490	04/29/2016
Pizza	05/17/2016	70.00	305922	05/20/2016
Lunches for field trip	05/23/2016	198.00	306105	05/27/2016
	Vendor Total:	1,733.00		
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PLAK SMACKER N/A N/A				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Toothbrush holders	09/08/2015	255.05	300824	09/11/2015
Toothbrush holders	02/08/2016	94.89	303837	02/12/2016
Toothbrush holder toothpaste and brushes	02/22/2016	273.53	304132	02/26/2016
	Vendor Total:	623.47		
<hr/>				
PLANNED BENEFIT SYSTEMS, INC. N/A N/A				
COBRA PEPM FEES	07/08/2015	240.00	299831	07/09/2015
COBRA PEPM FEES	07/20/2015	240.00	300027	07/23/2015
JULY 2015 BILLING	08/12/2015	240.00	300339	08/14/2015
COBRA PEPM FEES	09/09/2015	240.00	300842	09/11/2015
	Vendor Total:	960.00		
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PLASTIC PERFECTION LLC N/A N/A				
Keyboard covers	10/12/2015	403.00	301579	10/16/2015
Typing Tutor	12/08/2015	48.00	302750	12/11/2015
	Vendor Total:	451.00		
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PLATINUM PLUMBING N/A N/A				
3628M TSC SPRINKLER BLOW OUT DRAIN	05/18/2016	900.00	305923	05/20/2016
	Vendor Total:	900.00		
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PLATT ELECTRIC SUPPLY N/A N/A				
9667M CHS BATTERY	07/01/2015	2,988.61	299679	07/02/2015
62M IH BULBS	07/06/2015	84.30	299815	07/09/2015
494M CHS AUD LIGHTS	07/14/2015	121.63	299890	07/16/2015
9668M PHS BAND LIGHTING	07/14/2015	1,375.56	299890	07/16/2015
601M AL PH SWITCH	07/21/2015	359.38	300010	07/23/2015
9669M AL PH VFD'S	07/21/2015	3,924.68	300010	07/23/2015
497M PHS CIP HVAC PARTS	07/21/2015	16.15	300010	07/23/2015
1001M #22 BUILDING WIRE	07/28/2015	50.42	300089	07/30/2015
9672M PHS MHT LIGHTING	07/28/2015	52.82	300089	07/30/2015
9670M LI ALC CONTROLS	07/28/2015	279.38	300089	07/30/2015
1000M WI MOTION SWITCH	07/28/2015	63.74	300089	07/30/2015
726M WI VARI BIT TOOL	07/28/2015	91.08	300089	07/30/2015
LIGHTING FOR LINCOLN	08/04/2015	18,623.40	300212	08/07/2015
8478M T&P KIT	08/05/2015	95.00	300212	08/07/2015
1012M RAISED COVERS	08/18/2015	17.30	300472	08/21/2015
IRVING GYM LIGHTING	08/18/2015	13,462.09	300472	08/21/2015
9674M TOOLS	08/18/2015	101.45	300472	08/21/2015
299M LITHIUM BATTERY	08/18/2015	134.00	300472	08/21/2015
9673M LED METER	08/18/2015	82.09	300472	08/21/2015
9673M MAG DRIVER/BACKPACK	08/18/2015	126.24	300472	08/21/2015
299M LITH BATT	08/18/2015	57.00	300472	08/21/2015
1012M IMS RAISED COVERS	08/24/2015	622.30	300573	08/28/2015
1250M HHS BULBS	08/25/2015	222.72	300573	08/28/2015
1012M IMS CREDIT RECEIPT	08/26/2015	-17.77	300573	08/28/2015
1015M #22 CORD END	09/08/2015	3.48	300825	09/11/2015
1251M HHS REP CONT TRANS	09/08/2015	76.65	300825	09/11/2015
1177M PHS FLOOR BOX	09/08/2015	516.45	300825	09/11/2015
1021M BG CONNECTORS	09/09/2015	23.68	300825	09/11/2015
1016M BG LIGHTS	09/09/2015	747.04	300825	09/11/2015
1018M L&C BALLAST	09/09/2015	45.06	300825	09/11/2015
1023M LI POWER POLES	09/14/2015	243.86	300947	09/18/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
HIGHLAND GYM LIGHTING	09/22/2015	13,461.98	301167	09/25/2015
1393M TAP KIT	10/01/2015	51.44	301274	10/01/2015
1427M HHS 120V CONT	10/01/2015	249.52	301274	10/01/2015
1428M TR GFCI/BOX COVERS	10/01/2015	140.97	301274	10/01/2015
1265C BULBS	10/01/2015	95.00	301274	10/01/2015
1255M FMS FUSES	10/06/2015	84.04	301445	10/09/2015
1427M HHS SWITCH	10/06/2015	33.54	301445	10/09/2015
1430M TRANS GFCI	10/06/2015	59.25	301445	10/09/2015
1431M HHS MOTION SWITCH	10/06/2015	33.54	301445	10/09/2015
1428M TRANS GFCI	10/06/2015	27.17	301445	10/09/2015
1428M CREDIT COVER	10/07/2015	-38.52	301445	10/09/2015
1430M OUTLET COVER	10/07/2015	37.60	301445	10/09/2015
1432M HHS VACANCY SENSORS	10/13/2015	33.54	301580	10/16/2015
1435M LED LIGHT CREDIT	10/13/2015	-346.98	301580	10/16/2015
1432M HHS TMPR DPLX	10/13/2015	77.35	301580	10/16/2015
1432M HHS CVR BOX	10/13/2015	51.71	301580	10/16/2015
1433M PHS LED LIGHT	10/13/2015	346.98	301580	10/16/2015
786M CORDLESS DRILL	10/13/2015	161.37	301580	10/16/2015
1432M HHS MOTION SWITCH	10/13/2015	10.06	301580	10/16/2015
1259M CHS OUTSIDE LIGHT CONTROLS	10/20/2015	364.10	301793	10/23/2015
1437M BG PHOTO CELL/COVER	10/20/2015	10.01	301793	10/23/2015
1258M HHS GYM LIGHTS	10/21/2015	393.00	301793	10/23/2015
1438M HHS MOTION SENS	10/21/2015	179.36	301793	10/23/2015
1439M HHS GYM LIGHTS	10/21/2015	18.98	301793	10/23/2015
1260M GR CONTACT BLOCK	11/04/2015	284.22	302056	11/06/2015
1446M PHS SAW BLADES	11/04/2015	13.93	302056	11/06/2015
1440M #22 CORDLESS DRILL	11/04/2015	87.84	302056	11/06/2015
1262M CHS LIGHT CONTROLS	11/04/2015	27.09	302056	11/06/2015
1261M ED WALL PLATES	11/04/2015	169.14	302056	11/06/2015
1258M HHS GYM LIGHTS	11/04/2015	1.95	302056	11/06/2015
792M ANCHORS	11/04/2015	120.36	302056	11/06/2015
1445M PHS MOTION SWITCHES	11/11/2015	1,140.22	302223	11/13/2015
1262M CHS LIGHTS	11/11/2015	54.18	302223	11/13/2015
1698M MOT DETECTOR	11/11/2015	130.10	302223	11/13/2015
1265M AL EXT LIGHTS	11/11/2015	3,175.90	302223	11/13/2015
2150M STRAPS/PVC	11/11/2015	9.77	302223	11/13/2015
1267M AL CONDUIT	11/11/2015	38.63	302223	11/13/2015
1444M WH STACKED SWITCH	11/11/2015	20.44	302223	11/13/2015
2128M HHS ENTRANCE END	11/18/2015	5.02	302355	11/20/2015
1449M BALLAST	11/18/2015	218.46	302355	11/20/2015
2127M TWIN TUBE	11/18/2015	35.13	302355	11/20/2015
2125M PHS LED FIXTURE	11/18/2015	374.36	302355	11/20/2015
2131M HHS BALLAST	12/02/2015	90.59	302572	12/04/2015
2128M HHS LOCKNUT PLIER	12/02/2015	12.83	302572	12/04/2015
2132M TY HEATER	12/02/2015	103.71	302572	12/04/2015
2135M HHS LED LIGHTS	12/02/2015	140.80	302572	12/04/2015
2055M FLOUR LAMP HOLDER	12/09/2015	33.26	302751	12/11/2015
2138M CHS MASON BIT	12/09/2015	30.00	302751	12/11/2015
2140M AL CONTACTOR	12/09/2015	99.64	302751	12/11/2015
2137M PHS LED LIGHT	12/09/2015	347.40	302751	12/11/2015
2055M FLOUR LAMP	12/09/2015	33.26	302751	12/11/2015
1273M CHS EXT LIGHTS	12/09/2015	4,260.00	302751	12/11/2015
1272M AL OCC SENSORS	12/16/2015	220.50	302887	12/18/2015
2147M FMS MOTION SWITCHES	12/16/2015	121.14	302887	12/18/2015
1274M FMS OCC SENSORS	12/16/2015	220.50	302887	12/18/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
2149M AL OUTLET/ANCHOR KIT	12/17/2015	15.52	302887	12/18/2015
2148M PHS OUTLET BOX	12/17/2015	10.09	302887	12/18/2015
2325M - HHS TABLE LIGHTS	01/06/2016	344.96	303134	01/08/2016
2270M - BULBS/STAPLES	01/06/2016	35.94	303134	01/08/2016
2360M BG OFFICE HEATER	01/11/2016	187.32	303246	01/15/2016
2327M EC ALC CONTROLS	01/11/2016	219.70	303246	01/15/2016
2355M HHS LED BULBS	01/11/2016	118.08	303246	01/15/2016
2356M HHS LED LIGHTS	01/11/2016	26.42	303246	01/15/2016
2350M SMOKE DET GUARDS	01/11/2016	126.16	303246	01/15/2016
2504M NH HEATER	01/11/2016	88.75	303246	01/15/2016
2362M HHS HEATER RISER	01/12/2016	237.56	303246	01/15/2016
2368M EC SWITCH/COVER	01/27/2016	181.27	303521	01/29/2016
2370M BOXES/BLANKS	01/27/2016	27.21	303521	01/29/2016
8487M BITS	01/27/2016	22.28	303521	01/29/2016
2163M IMS BULBS	02/02/2016	33.08	303652	02/05/2016
2374M FAN/THERM	02/02/2016	115.88	303652	02/05/2016
2879M IMS GYM LIGHT SWITCHES	02/08/2016	39.92	303838	02/12/2016
2877M 322 OUTLETS	02/08/2016	154.70	303838	02/12/2016
2516M IMS BULBS	02/09/2016	132.32	303838	02/12/2016
2880M CHS SOCKET ADAPTORS	02/09/2016	71.89	303838	02/12/2016
2881M CHS OUTLETS	02/10/2016	80.64	303838	02/12/2016
2519M - CK/WH LIGHT	02/17/2016	346.98	303942	02/19/2016
2521M PHS DRILL BIT	02/22/2016	16.24	304133	02/26/2016
2889M CHS BALLAST	02/23/2016	327.03	304133	02/26/2016
2890M TY LED LIGHTS	02/23/2016	907.40	304133	02/26/2016
2523M AL BREAKER	02/23/2016	185.35	304133	02/26/2016
2893M HHS MOTION SWITCH	02/24/2016	197.66	304133	02/26/2016
2896M ED MOTION SWITCH	03/07/2016	61.01	304436	03/11/2016
2893M HHS RELAY	03/07/2016	93.00	304436	03/11/2016
3127M CORD REEL	03/09/2016	408.80	304436	03/11/2016
3202M NUT DRIVERS	03/09/2016	25.38	304436	03/11/2016
3200M FUSES	03/09/2016	41.56	304436	03/11/2016
3200M FUSE AMPS	03/10/2016	38.83	304436	03/11/2016
2336M EC CVR BOX	03/15/2016	120.82	304583	03/18/2016
2336M CVR BOX	03/15/2016	35.44	304583	03/18/2016
2335M EC ALC CONTROLS	03/15/2016	189.16	304583	03/18/2016
3130M LIGHT FIXTURE	03/16/2016	33.54	304583	03/18/2016
2337M PHS FIXTURE/LAMPS	04/01/2016	2,767.03	304786	04/01/2016
3130M PHS WIRE	04/01/2016	13.00	304786	04/01/2016
3254M CK DIMMERS/COVERS	04/01/2016	52.51	304786	04/01/2016
3252M CK MOTOR DIMMER	04/01/2016	11.61	304786	04/01/2016
3253M WI XBRIGHT TUBES	04/01/2016	12.06	304786	04/01/2016
2392M - CHUBBUCK CEILING FAN MOTOR	04/05/2016	113.88	305018	04/08/2016
2162M - IMS RM 7 LAMPS	04/06/2016	206.75	305018	04/08/2016
3132M - PHS MEDIA CTR LIGHTS	04/06/2016	238.50	305018	04/08/2016
3257M - PHS LIGHT SOCKET EXTENSION	04/06/2016	407.88	305018	04/08/2016
2373M - IMS RR MOTION SWITCH	04/06/2016	60.66	305018	04/08/2016
2372M - LWR SHOP CEILING FAN SWITCH/COVER	04/06/2016	13.79	305018	04/08/2016
2338M - STOCK NIPPLES/ROMEX/LOCKNUTS	04/06/2016	52.07	305018	04/08/2016
3259M 30AMP CORD END	04/19/2016	32.93	305359	04/22/2016
3526M BATTERY	04/19/2016	156.00	305359	04/22/2016
3258M NIPPLE/WASHERS	04/19/2016	17.22	305359	04/22/2016
2341M KEYSTONE/CAB MINI	04/19/2016	12.62	305359	04/22/2016
3262M HMS BALLAST	04/19/2016	420.84	305359	04/22/2016
2169M FLUKE THERM	04/19/2016	166.00	305359	04/22/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
3260M BULBS	04/19/2016	69.84	305359	04/22/2016
2170M FISH TAPE	04/19/2016	319.98	305359	04/22/2016
3265M PHS BULBS	04/20/2016	411.54	305359	04/22/2016
3263M PHS MOTION SWITCHES	04/20/2016	220.50	305359	04/22/2016
2170M FISH TAPE KIT	04/20/2016	60.17	305359	04/22/2016
24490S OVEN CONTACTOR	04/27/2016	54.00	33145	04/29/2016
3142M #17 TOOL ORGANIZER	05/02/2016	29.66	305607	05/06/2016
2342M JE ATA POLE LIGHT	05/02/2016	66.75	305607	05/06/2016
2854M WIRE STRIPPERS	05/11/2016	28.31	305781	05/13/2016
3273M LC WIRING SUPPLIES	05/11/2016	46.09	305781	05/13/2016
3269M SY ICE MELT CONTROL	05/11/2016	375.40	305781	05/13/2016
2344M ED INSTALL ALC	05/18/2016	393.06	305924	05/20/2016
2343M WA INSTALL ALC	05/18/2016	593.04	305924	05/20/2016
2345M OUTSIDE LIGHTING	05/18/2016	252.75	305924	05/20/2016
3749M LED LIGHT FIXTURE	05/24/2016	311.85	306106	05/27/2016
2349M CHS LIGHTS	06/07/2016	2,194.35	306368	06/09/2016
3904M WA AUD CNTL WIRE	06/07/2016	155.18	306368	06/09/2016
2854M BLADES	06/07/2016	11.30	306368	06/09/2016
2854M REP BLADES	06/07/2016	11.30	306368	06/09/2016
2349M CHS LED TROFFER	06/07/2016	273.18	306368	06/09/2016
3904M WA AUD CNTL	06/07/2016	155.18	306368	06/09/2016
	Vendor Total:	87,831.84		

PLUMMASTER N/A N/A

320M PLUMBING SUPPLIES	07/01/2015	1,047.61	299680	07/02/2015
320M REGAL FLUSH	07/06/2015	166.22	299816	07/09/2015
932M PLUMBING SUPPLIES	07/28/2015	936.42	300090	07/30/2015
1031M PLUMB SUPPLIES	08/26/2015	895.70	300574	08/28/2015
1506M URINAL/FLANGE	10/01/2015	762.08	301275	10/01/2015
1506M SOLENOID VALVE	10/07/2015	658.32	301446	10/09/2015
1696M PLUMBING SUPPLIES	11/04/2015	996.50	302057	11/06/2015
2950M PLUMBING PARTS	02/09/2016	1,406.74	303839	02/12/2016
2950M TURN ANG STOP	02/10/2016	13.70	303839	02/12/2016
2950M RETRO FLUSH	02/10/2016	91.74	303839	02/12/2016
2950M RETRO FLUSH	02/22/2016	77.78	304134	02/26/2016
3169M PLUMBING SUPPLIES	03/16/2016	644.94	304584	03/18/2016
3169M ELKEY REGULATOR	03/16/2016	55.98	304584	03/18/2016
3537M PLUMBING SUPPLIES	04/20/2016	526.83	305360	04/22/2016
3732M WHEEL HANDLE	05/11/2016	49.49	305782	05/13/2016
3935M PLUMBING SUPPLIES	06/07/2016	254.98	306369	06/09/2016
	Vendor Total:	8,585.03		

POCATELLO CHIEFS N/A N/A

2016 CHIEF DUES	01/26/2016	55.00	303522	01/29/2016
	Vendor Total:	55.00		

POCATELLO CHUBBUCK CHAMBER OF COMMERCE N/A N/A

MEMBER LUNCH 8/7/15	08/25/2015	52.00	300545	08/28/2015
ALL MEMBER MTG	10/07/2015	150.00	301393	10/09/2015
MEMBERSHIP INVESTMENT	10/13/2015	4,350.00	301531	10/16/2015
DOUG HOWELL	10/21/2015	45.00	301736	10/23/2015
BOARD	10/21/2015	90.00	301736	10/23/2015
SHELLEY ALLEN	10/21/2015	45.00	301736	10/23/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
DAVE MINER	10/21/2015	90.00	301736	10/23/2015
CHUCK ORR	10/21/2015	45.00	301736	10/23/2015
ALL MEMBER LUNCH 1/8/16	01/26/2016	15.00	303523	01/29/2016
FEB FANTASY TICKETS	04/18/2016	180.00	305361	04/22/2016
	Vendor Total:	5,062.00		
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POCATELLO COMMUNITY CHARTER SCHOOL N/A N/A				
SPED TEACHER SAL MAY 2015	07/01/2015	1,843.36	299681	07/02/2015
	Vendor Total:	1,843.36		
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POCATELLO HIGH FOUNDATION N/A N/A				
REPL CK #298369-MAY CONTRIBUTIONS	09/17/2015	6.50	300948	09/18/2015
REPL CK #298691-MAY CONTRIBUTIONS	09/17/2015	451.84	300948	09/18/2015
	Vendor Total:	458.34		
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POCATELLO HIGH SCHOOL N/A N/A				
STATE HOTELS	07/08/2015	2,862.83	299817	07/09/2015
2016 VENDING COMMISSION	10/28/2015	15,727.00	301931	10/30/2015
DUAL CREDIT/FF	11/11/2015	1,681.25	302224	11/13/2015
MVA STUDENT FEES TN	12/17/2015	96.12	302888	12/18/2015
REIMB IMEA FEES	02/03/2016	525.00	303653	02/05/2016
PHS IDLA OVERPAYMENT	02/24/2016	75.00	304135	02/26/2016
ALLEN SKILLS USA REG	04/18/2016	30.00	305362	04/22/2016
WHITTIER/PHELPS TSA REG	04/18/2016	110.00	305362	04/22/2016
ATTENDANCE INCENTIVE AWARD	04/20/2016	3,855.00	305363	04/22/2016
REIMB HOMELESS STUDENTS	05/18/2016	559.60	305925	05/20/2016
TSA STATE CONF HOTEL	06/06/2016	436.00	306370	06/09/2016
	Vendor Total:	25,957.80		
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POCATELLO POLICE DEPARTMENT N/A N/A				
FINGER PRINTS	02/24/2016	10.00	304136	02/26/2016
	Vendor Total:	10.00		
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POCATELLO READY MIX INC N/A N/A				
1036M WI CONCRETE	08/18/2015	541.25	300473	08/21/2015
1737M IMS GRAVEL	12/16/2015	300.00	302889	12/18/2015
3243M - IN HILLS ANNEX RAMP CONCRETE	04/13/2016	225.50	305157	04/15/2016
	Vendor Total:	1,066.75		
<hr/>				
POCATELLO SCHOOL FOOD SERVICE N/A N/A				
ANTHONY MEAL	09/23/2015	3.75	301168	09/25/2015
	Vendor Total:	3.75		
<hr/>				
POCATELLO TEACHERS GUILD N/A N/A				
OCT 2014 DUES-REPL CK 294338	05/12/2016	285.00	305783	05/13/2016
SEPT 2014 DUES-REPL CK 293684	05/12/2016	285.00	305785	05/13/2016
MAY 2014 DUES-REPL CK 291268	05/12/2016	313.50	305784	05/13/2016
	Vendor Total:	883.50		
<hr/>				
POCATELLO WINDUSTRIAL CO. N/A N/A				
664M LI WATER HEATER	09/14/2015	275.00	300949	09/18/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
1607M CHS FILTER CART	10/21/2015	74.40	301794	10/23/2015
	Vendor Total:	349.40		
<hr/>				
POKY POPCORN SHOP N/A N/A				
Popcorn for K Night	11/17/2015	83.00	302356	11/20/2015
	Vendor Total:	83.00		
<hr/>				
POOLE, JULIE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	02/09/2016	24.05	303840	02/12/2016
MILEAGE	05/25/2016	14.85	306107	05/27/2016
	Vendor Total:	38.90		
<hr/>				
POPELKA, LINDA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB ASHA DUES	12/02/2015	250.00	302573	12/04/2015
	Vendor Total:	250.00		
<hr/>				
POPPINO, JANET (Employee Payment - Address is exempt from reporting on public documents)				
REIMB WORKBOOKS	06/01/2016	98.94	306207	06/03/2016
	Vendor Total:	98.94		
<hr/>				
PORTER'S OFFICE PRODUCTS N/A N/A				
714M COIN ENVELOPES	07/08/2015	38.43	299818	07/09/2015
MAIL LABELS	07/28/2015	127.40	300091	07/30/2015
CIP - FURNITURE & EQUIPMENT	07/28/2015	438.96	300091	07/30/2015
SOLAR CALCULATOR	08/04/2015	17.98	300213	08/07/2015
LABELS	08/04/2015	4.07	300213	08/07/2015
cutting board	08/11/2015	294.83	300320	08/14/2015
Conference Room Chairs	08/25/2015	3,628.80	300575	08/28/2015
Office Supplies	09/08/2015	94.35	300826	09/11/2015
SPECIAL ED FILE FOLDERS	10/19/2015	83.98	301795	10/23/2015
CREDIT HOWELL INSTALLATION	10/20/2015	-257.14	301795	10/23/2015
HOWELL INSTALLATION	10/20/2015	257.14	301795	10/23/2015
CREDIT WHITEBOARDS	10/20/2015	-75.00	301795	10/23/2015
office supplies	10/27/2015	19.65	301932	10/30/2015
office supplies	11/03/2015	977.31	302058	11/06/2015
2003M 3HOLE PUNCH	11/11/2015	25.49	302225	11/13/2015
2003M PENS	11/11/2015	10.80	302225	11/13/2015
2003M FORM HOLDER/PENS	11/11/2015	147.79	302225	11/13/2015
2022M PADS/PENS	12/02/2015	49.15	302574	12/04/2015
Folders	12/08/2015	16.01	302752	12/11/2015
2264M BINDING SPINES	12/09/2015	20.96	302752	12/11/2015
FILE FOLDERS	12/16/2015	68.98	302890	12/18/2015
2264M BINDING SPINES	12/16/2015	8.11	302890	12/18/2015
2451M - MAGNETIC SHEET	01/06/2016	59.96	303135	01/08/2016
Desk return	01/12/2016	993.21	303247	01/15/2016
2956M MAGNETIC SHEETS	02/08/2016	89.74	303841	02/12/2016
Office Supplies	02/09/2016	26.44	303841	02/12/2016
2972M - TENNIS BALLS FOR FLOOR MARK REMOVAL	02/17/2016	33.04	303943	02/19/2016
3162M HIGHLIGHTERS/TAPE	03/02/2016	59.13	304263	03/04/2016
Supplies	03/02/2016	30.36	304263	03/04/2016
2003M CREDIT PAPER PNCH	03/02/2016	-32.99	304263	03/04/2016
SUPPLIES	04/01/2016	76.48	304787	04/01/2016
FILE FOLDERS	04/18/2016	68.98	305364	04/22/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
3543M BINDERS	04/19/2016	9.57	305364	04/22/2016
CREDIT PO8954 6/1/15	04/20/2016	-20.62	305364	04/22/2016
3928M PAPER PUNCH	05/24/2016	29.99	306108	05/27/2016
3937M CALCULATOR/PAPER	06/02/2016	54.10	306208	06/03/2016
3940M PENS	06/07/2016	7.89	306371	06/09/2016
	Vendor Total:	7,483.33		
<hr/>				
POSITIVE PROMOTIONS, INC.	N/A	N/A		
SDFS Supplies	11/11/2015	67.68	302226	11/13/2015
incentives	03/15/2016	161.75	304585	03/18/2016
SDFS Supplies	04/01/2016	240.75	304788	04/01/2016
student incentives	04/13/2016	611.68	305158	04/15/2016
	Vendor Total:	1,081.86		
<hr/>				
POTTER, LORI	(Employee Payment - Address is exempt from reporting on public documents)			
BPA STATE CONF	04/13/2016	25.47	305159	04/15/2016
	Vendor Total:	25.47		
<hr/>				
POTTERS CENTER	N/A	N/A		
Supplies	01/06/2016	270.16	303136	01/08/2016
	Vendor Total:	270.16		
<hr/>				
POWER & LIGHT MARKETING AND MEDIA PRODUCTION	N/A	N/A		
ADV DEV & PRODUCTION	05/24/2016	3,000.00	306109	05/27/2016
	Vendor Total:	3,000.00		
<hr/>				
POWER SYSTEMS, INC.	N/A	N/A		
PE Supplies	08/17/2015	451.52	300474	08/21/2015
	Vendor Total:	451.52		
<hr/>				
POWERS CANDY CO INC	N/A	N/A		
SDFS Supplies	11/11/2015	28.65	302227	11/13/2015
Popcorn supplies	03/16/2016	38.28	304586	03/18/2016
	Vendor Total:	66.93		
<hr/>				
PRAXAIR DISTRIBUTION, INC	N/A	N/A		
803M WELDING SUPPLIES	07/01/2015	152.87	299682	07/02/2015
899M WELDING SUPPLIES	07/21/2015	119.83	300011	07/23/2015
1245M WELDING SUPPLIES	08/24/2015	125.59	300576	08/28/2015
1336M CYL RACK	09/09/2015	172.90	300827	09/11/2015
1630M SUPPLIES	10/07/2015	41.70	301447	10/09/2015
25114T OXY/ACY	10/27/2015	125.20	301933	10/30/2015
1926M OXY/ACETYLENE	12/02/2015	228.12	302575	12/04/2015
2257M CHS ALUMINATOR	12/09/2015	24.54	302753	12/11/2015
2541M CHS WELDING ROD	01/11/2016	49.08	303248	01/15/2016
3170M YEARLY RENTAL	03/07/2016	792.95	304437	03/11/2016
3328M - IN HILLS RAMP COMPR GAS	04/06/2016	71.92	305019	04/08/2016
3337M - ALUM/LIGHTER TO WELD RAMPS ON TRAILER E17	04/13/2016	32.70	305160	04/15/2016
3347M WELD SUPPLIES	04/20/2016	67.18	305365	04/22/2016
	Vendor Total:	2,004.58		

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PRB FEED LLC N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
suture needles	12/16/2015	28.00	302891	12/18/2015
classroom supplies	02/09/2016	769.22	303842	02/12/2016
classroom supplies	04/18/2016	149.39	305366	04/22/2016
	Vendor Total:	946.61		

PRECISION AUTOMOTIVE MACHINE N/A N/A

24958T RESURFACE VALVE STEM	07/28/2015	232.50	300092	07/30/2015
25055T REBUILD CYLINDER HEAD	09/15/2015	351.34	300950	09/18/2015
25041T #35 INTAKE HEICOIL	04/26/2016	134.50	33146	04/29/2016
	Vendor Total:	718.34		

PRECISION EXAMS N/A N/A

TSA: CNA, Pharm Tech, PTA, PT	05/23/2016	1,236.00	306110	05/27/2016
	Vendor Total:	1,236.00		

PRECISION GLASS & ALUMINUM, INC. N/A N/A

1646M #33 TODCO ROLLERS	10/07/2015	84.00	301448	10/09/2015
25207T MIRRORS	01/21/2016	90.00	303392	01/22/2016
3508M IMS SLIDE LOCKS	04/19/2016	50.00	305367	04/22/2016
2705M SLIDE LOCK	04/19/2016	23.58	305367	04/22/2016
25357T SHOP DOOR GLASS	05/11/2016	50.00	305786	05/13/2016
	Vendor Total:	297.58		

PREMIER COLLISION N/A N/A

POWDER COAT - SRO VEHICLE	05/25/2016	240.00	306111	05/27/2016
	Vendor Total:	240.00		

PRESTWICH, JODI (Employee Payment - Address is exempt from reporting on public documents)

REIMB CHEESE MATH NIGHT	01/26/2016	54.95	303524	01/29/2016
	Vendor Total:	54.95		

PREVENT FIRE LLC N/A N/A

ANNUAL RECERTS	10/07/2015	9,511.30	301449	10/09/2015
1887M LABOR & MATERIALS	11/11/2015	400.00	302228	11/13/2015
CHS FIRE EXT	11/11/2015	81.00	302228	11/13/2015
HHS FIRE EXT	11/11/2015	122.00	302228	11/13/2015
1886M PHS FIX KITCHEN HOODS	11/11/2015	195.00	32721	11/13/2015
2964M PHS RECHARGE FIRE EXT	02/08/2016	25.00	303843	02/12/2016
3180M ANNUAL CERT	04/19/2016	727.90	305368	04/22/2016
4076M FIRE EXT RECHARGE	06/07/2016	25.00	306372	06/09/2016
4076M 8 FIRE EXT	06/07/2016	32.00	306372	06/09/2016
	Vendor Total:	11,119.20		

PRICE, BOBBIE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	12/16/2015	98.20	302836	12/18/2015
MILEAGE LOG	04/13/2016	121.20	305109	04/15/2016
MILEAGE LOG	06/01/2016	37.90	306209	06/03/2016
	Vendor Total:	257.30		

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PRIMA ENTERPRISES N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
2266M - DOOR SWEEPS	01/06/2016	89.70	303137	01/08/2016
	Vendor Total:	89.70		

PRINTER WORKS, INC. N/A N/A

Network Cards For Printers	01/06/2016	765.00	303138	01/08/2016
	Vendor Total:	765.00		

PRINTERS INC N/A N/A

SPECIAL ED FILE TABS	01/27/2016	1,537.00	303525	01/29/2016
SPECIAL ED FILE TABS	05/03/2016	740.00	305608	05/06/2016
	Vendor Total:	2,277.00		

PRISM PAK INC. N/A N/A

24451S BANK BAGS	03/16/2016	444.21	33044	03/18/2016
	Vendor Total:	444.21		

PRO DUNK HOOPS N/A N/A

Basketball hoops	09/02/2015	3,596.00	300650	09/04/2015
	Vendor Total:	3,596.00		

PRO RENTALS & SALES, INC. N/A N/A

422M TRIMMER HEAD	08/18/2015	49.90	300475	08/21/2015
1491M HATCH DROP	11/04/2015	199.00	302059	11/06/2015
3240M - INB HILLS RAMP RENTAL	04/06/2016	36.00	305020	04/08/2016
3239M - IN HILLS CUT OFF SAW RENTAL	04/06/2016	101.46	305020	04/08/2016
3701M TRIMMER LINE	05/03/2016	47.70	305609	05/06/2016
	Vendor Total:	434.06		

PRO-ED INC. N/A N/A

TAPS-3 KIT	08/10/2015	192.50	300321	08/14/2015
INDOOR/OUTDOOR CARDS	08/11/2015	87.95	300321	08/14/2015
OSMSE-3 TEST KIT	08/11/2015	134.20	300321	08/14/2015
SURVIVAL SIGNS BINGO	11/03/2015	47.25	302060	11/06/2015
PAPER & COLORED OVERLAYS	11/11/2015	60.50	302229	11/13/2015
DAYC-2 FORMS	01/27/2016	90.20	303526	01/29/2016
DAYC-2 FORMS	02/17/2016	90.20	303944	02/19/2016
SPEECH THERAPY MATERIALS	03/15/2016	149.39	304587	03/18/2016
CASL FORMS	04/01/2016	96.80	304789	04/01/2016
SPEECH THERAPY MATERIALS	04/13/2016	218.79	305161	04/15/2016
	Vendor Total:	1,167.78		

PROFESSIONAL MARKETING ASSOCIATES N/A N/A

MAGAZINE SUBSCRIPTIONS	10/12/2015	163.23	301581	10/16/2015
	Vendor Total:	163.23		

PRUFROCK PRESS INC. N/A N/A

SAGES for GATE	07/28/2015	308.00	300093	07/30/2015
MATH MYSTERIES	03/07/2016	47.85	304438	03/11/2016
SAGES for GATE	04/01/2016	308.00	304790	04/01/2016

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Vendor Total: 663.85

PSI ENVIRONMENTAL SERVICES INC. N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
TYHEE 6/1-6/30/15	07/08/2015	692.85	299819	07/09/2015
TYHEE 7/1-7/31/15	08/05/2015	692.85	300214	08/07/2015
TYHEE 8/1-8/31/15	09/09/2015	692.85	300828	09/11/2015
9/1-9/30/15 TYHEE	10/07/2015	692.85	301450	10/09/2015
TYHEE 10/1-10/31/15	11/04/2015	692.85	302061	11/06/2015
TYHEE 11/1-11/30/15	12/09/2015	692.85	302754	12/11/2015
TY BILLING	01/06/2016	692.85	303139	01/08/2016
TYHEE 1/1-1/31/16	02/03/2016	692.85	303654	02/05/2016
TYHEE SERV 2/1-2/29/16	03/07/2016	692.85	304439	03/11/2016
TYHEE 3/1-3/31/16	04/13/2016	692.85	305162	04/15/2016
TYHEE 4/1-4/30/16	05/04/2016	660.73	305610	05/06/2016
TY 5/1-5/31/16	06/06/2016	660.73	306373	06/09/2016
	Vendor Total:	8,249.96		

PSYCHOLOGICAL ASSESSMENT RESOURCES, INC. N/A N/A

EDDT FORMS	11/11/2015	336.96	302230	11/13/2015
BRIEF, CBCL, & EDDT FORMS	03/07/2016	172.70	304440	03/11/2016
	Vendor Total:	509.66		

PUBLIC EMP RETIREMENT SYSTEM N/A N/A

PAYROLL PERIOD 3/20-4/19	05/04/2016	-83.49	305611	05/06/2016
BALANCE DUE 4/28-5/2/16	05/04/2016	154.58	305611	05/06/2016
	Vendor Total:	71.09		

PUBLIC EMPLOYEES RETIREMENT SYSTEM OF IDAHO P.O. BOX 83720 BOISE ID 83720-0078

EMPLOYER PAID BENEFITS: PERSI	07/02/2015	40,385.45		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	07/02/2015	4,495.24		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	07/20/2015	42,021.45		
EMPLOYER PAID BENEFITS: PERSI	07/20/2015	377,530.49		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	08/05/2015	4,522.49		
EMPLOYER PAID BENEFITS: PERSI	08/05/2015	40,630.06		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	08/20/2015	41,396.26		
EMPLOYER PAID BENEFITS: PERSI	08/20/2015	371,910.72		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	09/04/2015	5,108.52		
EMPLOYER PAID BENEFITS: PERSI	09/04/2015	45,895.15		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	09/18/2015	43,428.33		
EMPLOYER PAID BENEFITS: PERSI	09/18/2015	390,171.06		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	10/01/2015	6,038.36		
EMPLOYER PAID BENEFITS: PERSI	10/01/2015	54,250.93		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	10/20/2015	42,461.84		
EMPLOYER PAID BENEFITS: PERSI	10/20/2015	381,487.81		
EMPLOYER PAID BENEFITS: PERSI	11/05/2015	53,805.88		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	11/05/2015	5,988.98		
EMPLOYER PAID BENEFITS: PERSI	11/20/2015	394,318.59		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	11/20/2015	43,890.19		
EMPLOYER PAID BENEFITS: PERSI	12/04/2015	50,010.67		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	12/04/2015	5,566.52		
EMPLOYER PAID BENEFITS: PERSI	12/18/2015	415,460.62		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	12/18/2015	46,243.58		
EMPLOYER PAID BENEFITS: PERSI	12/21/2015	18.55		

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Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	12/21/2015	2.07		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	01/05/2016	5,357.32		
EMPLOYER PAID BENEFITS: PERSI	01/05/2016	48,130.30		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	01/20/2016	42,188.38		
EMPLOYER PAID BENEFITS: PERSI	01/20/2016	379,029.91		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	02/05/2016	6,209.70		
EMPLOYER PAID BENEFITS: PERSI	02/05/2016	55,788.73		
EMPLOYER PAID BENEFITS: PERSI	02/19/2016	392,313.72		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	02/19/2016	43,666.99		
EMPLOYER PAID BENEFITS: PERSI	03/04/2016	53,964.78		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	03/04/2016	6,006.68		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	03/18/2016	43,045.37		
EMPLOYER PAID BENEFITS: PERSI	03/18/2016	386,728.99		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	04/05/2016	5,155.48		
EMPLOYER PAID BENEFITS: PERSI	04/05/2016	46,316.60		
EMPLOYER PAID BENEFITS: PERSI	04/20/2016	385,484.88		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	04/20/2016	42,906.83		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	04/22/2016	13.28		
EMPLOYER PAID BENEFITS: PERSI	04/22/2016	119.30		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	05/05/2016	6,654.32		
EMPLOYER PAID BENEFITS: PERSI	05/05/2016	59,783.49		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	05/13/2016	16.34		
EMPLOYER PAID BENEFITS: PERSI	05/13/2016	146.83		
EMPLOYER PAID BENEFITS: PERSI	05/20/2016	398,820.82		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	05/20/2016	44,391.27		
EMPLOYER PAID BENEFITS: PERSI	06/03/2016	58,338.50		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	06/03/2016	6,493.54		
	Vendor Total:	5,424,112.16		
<hr/>				
PUBLIC INFORMATION RESOURCES, INC. (PIRI) N/A N/A				
Registration for Learning and the Brain	01/20/2016	1,158.00	303393	01/22/2016
	Vendor Total:	1,158.00		
<hr/>				
PUERTO VALLARTA N/A N/A				
BOARD RETREAT	10/07/2015	109.61	301451	10/09/2015
Food items for Health Advisory Meeting	02/09/2016	59.90	303844	02/12/2016
	Vendor Total:	169.51		
<hr/>				
PYRAMID SCHOOL PRODUCTS N/A N/A				
BID AWARD - INSTRUCTIONAL SUPPLY	07/01/2015	304.84	299683	07/02/2015
1510148CM SPECTRA 50#	07/02/2015	-219.95	299683	07/02/2015
Instructional Supplies	07/06/2015	1,010.88	299820	07/09/2015
BID AWARD - INSTRUCTIONAL SUPPLY	07/06/2015	7,641.72	299820	07/09/2015
BID AWARD - INSTRUCTIONAL SUPPLY	08/04/2015	6,185.98	300215	08/07/2015
inkjet labels	02/02/2016	329.40	303655	02/05/2016
BID AWARD - INSTRUCTIONAL SUPPLY	02/02/2016	-545.00	303655	02/05/2016
Binder clips	02/02/2016	541.44	303655	02/05/2016
	Vendor Total:	15,249.31		
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Pacific Source Health Plans N/A N/A				
MARCH 2016 BILLING	04/06/2016	804.06	305012	04/08/2016
	Vendor Total:	804.06		

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QCM CORP N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
Office equipment	04/27/2016	499.00	305491	04/29/2016
	Vendor Total:	499.00		

QUALITY ART INC. N/A N/A

art supplies	09/03/2015	271.73	300680	09/04/2015
Supplies for Art Moms & Dads	10/01/2015	297.01	301276	10/01/2015
art supplies for Art Moms and Dads program	11/11/2015	95.86	302231	11/13/2015
Supplies for Art Moms & Dads	12/14/2015	3.30	302892	12/18/2015
art supplies	03/01/2016	62.98	304264	03/04/2016
paint for art moms	04/06/2016	28.19	305021	04/08/2016
	Vendor Total:	759.07		

QUALITY INN BY CHOICE HOTELS N/A N/A

Lodging for Joy Reece for ISTA/ICTM Conference	11/11/2015	84.66	302232	11/13/2015
	Vendor Total:	84.66		

QUALITY OVERHEAD DOOR N/A N/A

305M HHS FIRE OPERATOR REP	08/25/2015	3,300.00	300577	08/28/2015
	Vendor Total:	3,300.00		

QUALITY OVERHEAD DOOR, INC. N/A N/A

427M FIX DOOR	07/14/2015	115.00	299891	07/16/2015
CIP - Entry Doors at Various District Buildings	09/02/2015	11,400.00	300681	09/04/2015
1344M LABOR ON SHOP OH DOOR	09/14/2015	312.50	300951	09/18/2015
CIP - Entry Doors at Various District Buildings	09/17/2015	600.00	300951	09/18/2015
1851M HHS HINGES	10/13/2015	2,980.00	301582	10/16/2015
124M TY #4 MULLION REPLACEMENT	10/13/2015	1,200.00	301582	10/16/2015
1850M IH LOWER FRAME REP	10/13/2015	1,200.00	301582	10/16/2015
Print/mail	12/01/2015	3,400.00	302576	12/04/2015
1851M HHS CREDIT HINGES & FRAMES	12/09/2015	-179.58	302755	12/11/2015
434M REPLACE DAM SEC	12/09/2015	844.00	302755	12/11/2015
1944M - PHS SERVICE CALL	01/06/2016	215.00	303140	01/08/2016
2545M HHS REP DOOR FIXTURES/WR RM	01/21/2016	232.00	303394	01/22/2016
2658M RAYNOR BOTTOM SEAL	04/01/2016	15.00	304791	04/01/2016
3540M - REPL WEATHER SEAL	04/13/2016	70.00	305163	04/15/2016
3491M GC DOOR REPLACEMENT	06/07/2016	1,060.00	306374	06/09/2016
	Vendor Total:	23,463.92		

QUIA CORPORATION N/A N/A

Website renewal	11/11/2015	332.00	302184	11/13/2015
IXL Classroom License	03/01/2016	249.00	304225	03/04/2016
	Vendor Total:	581.00		

RACHAEL BOOTH N/A N/A

STUDENT LUNCH ACCOUNT REFUND	09/02/2015	17.63	32499	09/04/2015
	Vendor Total:	17.63		

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

REIMB - FCCLA CONF/BOISE	05/25/2016	104.10	306112	05/27/2016
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Vendor Total: 104.10

RADIO ENGINEERING INDUSTRIES, INCORPORATED N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
25180T DIGITAL BUS WATCH REP	12/15/2015	83.27	302893	12/18/2015
23515T - DVR REPAIR	04/05/2016	73.88	305022	04/08/2016
25326T UM PARTS/LABOR	04/19/2016	251.94	305369	04/22/2016
25369T WARR/NONWARR PARTS	05/18/2016	148.14	305926	05/20/2016
	Vendor Total:	557.23		

RAFT N/A N/A

STEM grant items	04/01/2016	308.19	304792	04/01/2016
	Vendor Total:	308.19		

RALPHS, SHAWN (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMBURSEMENT	09/14/2015	12.48	300952	09/18/2015
MEAL REIMBURSEMENTS	12/02/2015	46.80	302577	12/04/2015
MEAL REIMBURSEMENTS	02/24/2016	14.10	304137	02/26/2016
	Vendor Total:	73.38		

RANDY HUMPHREYS N/A N/A

GAS SKILLS USA	04/18/2016	77.93	305370	04/22/2016
	Vendor Total:	77.93		

RANDY SCHIFFMAN N/A N/A

REFUND MONTESSORI	08/25/2015	360.00	300578	08/28/2015
	Vendor Total:	360.00		

READING READING BOOKS LLC N/A N/A

ABC Letter books	12/14/2015	68.71	302894	12/18/2015
Reading Book sets	04/01/2016	960.85	304793	04/01/2016
Leveled Books	04/01/2016	657.25	304793	04/01/2016
Leveled Reading Books	04/01/2016	2,246.76	304793	04/01/2016
	Vendor Total:	3,933.57		

REALLY GOOD STUFF, INC. N/A N/A

TEXTBOOK ORDER	07/21/2015	44.59	300012	07/23/2015
TEXTBOOK ORDER	08/03/2015	79.60	300216	08/07/2015
Hang-up Totes	11/03/2015	19.14	302062	11/06/2015
Magnetic letter kit	11/17/2015	52.94	302357	11/20/2015
Teacher student book sets	01/06/2016	359.75	303141	01/08/2016
Reading Fluency Timers	01/06/2016	46.70	303141	01/08/2016
Hang-up Totes	01/06/2016	42.85	303141	01/08/2016
Magnetic Boards/letters	02/02/2016	250.18	303656	02/05/2016
Number Line Kit	02/22/2016	176.34	304138	02/26/2016
Two-Sided Intermediate Lined Dry Erase Boards	02/22/2016	69.63	304138	02/26/2016
Pocket Chart Stand	04/01/2016	193.79	304794	04/01/2016
	Vendor Total:	1,335.51		

REALLY GREAT READING N/A N/A

Mini erasers	12/01/2015	17.95	302578	12/04/2015
	Vendor Total:	17.95		

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REBECCA FLICK N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
REFUND LUNCH ACCT	08/10/2015	55.25	32439	08/14/2015
	Vendor Total:	55.25		

RECREATION TODAY OF IDAHO, LLC N/A N/A

1040M - HEAD START PLAYGROUND CHIPS	09/02/2015	3,290.00	300682	09/04/2015
1049M PLAYGROUND CHIPS	09/17/2015	3,290.00	300953	09/18/2015
	Vendor Total:	6,580.00		

RED LION INN N/A N/A

Lodging for Catherine Murray fro 17th Annual Law	05/17/2016	89.00	305927	05/20/2016
	Vendor Total:	89.00		

RED POPPY CAFE N/A N/A

CPR working lunch	02/02/2016	66.41	303657	02/05/2016
	Vendor Total:	66.41		

REDDISH, CHANTEL (Employee Payment - Address is exempt from reporting on public documents)

MICROSOFT IT ACADEMY	08/05/2015	60.00	300217	08/07/2015
REIMB BPA FLIGHT	04/13/2016	151.60	305164	04/15/2016
REIMB SLC FLIGHT BOSTON	04/18/2016	215.10	305371	04/22/2016
REIMB SHUTTLES	04/18/2016	74.00	305371	04/22/2016
REIMB - BPA NATL CONF/BOSTON	05/25/2016	219.75	306113	05/27/2016
	Vendor Total:	720.45		

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

ICTM	10/13/2015	263.55	301583	10/16/2015
CREATIVE CODING CLASS	03/02/2016	83.40	304265	03/04/2016
	Vendor Total:	346.95		

REDLEAF PRESS N/A N/A

Classroom supplies	02/11/2016	243.38	303845	02/12/2016
Classroom supplies	04/01/2016	25.24	304795	04/01/2016
	Vendor Total:	268.62		

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

ISTA CONF	12/02/2015	77.90	302579	12/04/2015
	Vendor Total:	77.90		

REECE, JOY (Employee Payment - Address is exempt from reporting on public documents)

REIMB ISTEM REG	05/11/2016	30.00	305787	05/13/2016
	Vendor Total:	30.00		

REED, BART (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	01/12/2016	236.95	303249	01/15/2016
ANNUAL ED LAW SEMINAR	04/27/2016	299.40	305492	04/29/2016
	Vendor Total:	536.35		

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

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	01/27/2016	39.00	303527	01/29/2016
MILEAGE LOG	05/18/2016	16.00	305928	05/20/2016
	Vendor Total:	55.00		
<hr/>				
REGENCE BLUE SHIELD OF IDAHO P.O. BOX 1106 LEWISTON ID 83501				
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	07/02/2015	89,441.95		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	07/20/2015	452,943.05		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	08/05/2015	89,459.45		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	08/20/2015	451,550.90		
	Vendor Total:	1,083,395.35		
<hr/>				
REGENCE BLUESHIELD OF IDAHO N/A N/A				
JUNE 2015 BILLING	07/01/2015	17,172.10	299684	07/02/2015
JUNE 2015 BILLING	07/01/2015	2,306.70	32349	07/02/2015
JULY 2015 BILLING	08/05/2015	35,625.70	300218	08/07/2015
JULY 2015 BILLING	08/05/2015	4,613.40	32419	08/07/2015
AUGUST 2015 BILLING	09/01/2015	4,613.40	32500	09/04/2015
AUGUST 2015 BILLING	09/01/2015	34,216.05	300683	09/04/2015
	Vendor Total:	98,547.35		
<hr/>				
REGENCE GROUP N/A N/A				
CUST REWARDS JUNE 2015	08/13/2015	4,050.00	300322	08/14/2015
CARD RED JULY 2015	08/19/2015	3,050.00	300476	08/21/2015
CUSTOMIZED REWARDS AUGUST	10/01/2015	2,550.00	301277	10/01/2015
	Vendor Total:	9,650.00		
<hr/>				
RELAY FOR LIFE N/A N/A				
2014 RENTAL REFUND-CHS	07/28/2015	75.00	300094	07/30/2015
	Vendor Total:	75.00		
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REMEDIA PUBLICATIONS N/A N/A				
MENU MATH	09/23/2015	448.43	301169	09/25/2015
	Vendor Total:	448.43		
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RENAISSANCE LEARNING, INC. N/A N/A				
Renaissance Renewal AR and Star	09/14/2015	82,524.28	300954	09/18/2015
	Vendor Total:	82,524.28		
<hr/>				
RESEARCH PRESS CO N/A N/A				
STRONG START GRADES K-2ND	04/06/2016	47.99	305023	04/08/2016
	Vendor Total:	47.99		
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RESTAURANT & STORE EQUIPMENT CO N/A N/A				
Scotsman Ice Maker	09/01/2015	3,038.00	300684	09/04/2015
12347SS SUPPLIES	09/22/2015	730.84	32561	09/25/2015
12346SS SUPPLIES	09/22/2015	436.80	32561	09/25/2015
12348SS SUPPLIES	09/22/2015	148.50	32561	09/25/2015
12345SS PANS & COVERS	09/22/2015	279.48	32561	09/25/2015
12344SSTHERM/KNIFES	09/22/2015	466.50	32561	09/25/2015
12441SS DEEP PAN/TONGS	10/21/2015	193.68	32652	10/23/2015
12447SS CAN OPENER	10/21/2015	102.00	32652	10/23/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
12442SS FRIDGE THERM	10/21/2015	16.02	32652	10/23/2015
12446SS SEAL WRAP CUTTER	10/21/2015	82.20	32652	10/23/2015
12445SS BROOM HOLDER	10/21/2015	38.00	32652	10/23/2015
12443SS STORAGE CONTAINER	10/21/2015	130.56	32652	10/23/2015
12444SS BUN PANS	10/21/2015	242.83	32652	10/23/2015
12518SS WORK TABLES	11/18/2015	983.38	32742	11/20/2015
12581SS DISHER #40 & #50	12/16/2015	109.20	32817	12/18/2015
12582SS ROTATING DIAL	12/16/2015	99.58	32817	12/18/2015
12642SS PADDLE SCRAPER	01/27/2016	72.24	32911	01/29/2016
12670SS DOOR GASKET	02/03/2016	47.24	32933	02/05/2016
12765SS KITCHEN SUPPLIES	03/02/2016	188.23	33008	03/04/2016
12823SS SPOODLE/BRUSH	04/01/2016	118.08	33068	04/01/2016
12902SS UTILITY RACKS	04/27/2016	7,131.18	33147	04/29/2016
12905SS VENT CAP	04/27/2016	4.30	33147	04/29/2016
12904SS QT MEASURE	04/27/2016	19.72	33147	04/29/2016
12903SS KITCHEN EQUIP	04/27/2016	183.12	33147	04/29/2016
12901SS DOOR LATCH	04/27/2016	149.02	33147	04/29/2016
	Vendor Total:	15,010.70		

RHODE ISLAND NOVELTY, INC. N/A N/A

Reward toys for students	11/17/2015	93.70	302358	11/20/2015
INCENTIVE PRIZES	04/01/2016	133.25	304796	04/01/2016
	Vendor Total:	226.95		

RICHARD YOUNG N/A N/A

MILEAGE RIGBY	02/22/2016	122.00	304139	02/26/2016
	Vendor Total:	122.00		

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

INT LOCK TRG	10/06/2015	87.52	301452	10/09/2015
	Vendor Total:	87.52		

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

REIMB CHILD COTS	10/13/2015	49.76	301584	10/16/2015
REIMB CLASSROOM SUPPLIES	11/11/2015	79.92	302233	11/13/2015
REIMB FRUIT TRAYS	12/16/2015	44.98	302895	12/18/2015
	Vendor Total:	174.66		

RIDLEYS FAMILY MARKETS N/A N/A

classroom supplies	10/12/2015	149.00	301585	10/16/2015
SDFS	11/11/2015	60.00	302234	11/13/2015
Cookies for Parent Ed	12/01/2015	44.00	302580	12/04/2015
REST JUSTICE TRG HHS	01/27/2016	292.02	303528	01/29/2016
Cookies for Parent Educational Activity	02/09/2016	85.80	303846	02/12/2016
ERSEA Committee Supplies	02/22/2016	34.86	304140	02/26/2016
Cookies for Parent Activity	04/27/2016	62.40	305493	04/29/2016
	Vendor Total:	728.08		

RIO GRANDE N/A N/A

SUPPLIES	11/17/2015	479.44	302359	11/20/2015
SUPPLIES	01/27/2016	41.00	303529	01/29/2016
	Vendor Total:	520.44		

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RIPLEY, JEANY (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
RIEMB TONER	10/01/2015	39.00	301278	10/01/2015
	Vendor Total:	39.00		

RIVERSIDE BOOT & SADDLE N/A N/A

8944M M48 INSTALL FLATBED	01/12/2016	2,349.00	303250	01/15/2016
	Vendor Total:	2,349.00		

RIVERSIDE HOTEL N/A N/A

Lodging for Silverback Learning/Mileposts Confernc	07/14/2015	1,803.00	299892	07/16/2015
WHITE IHSA BOARD MTG	08/25/2015	249.00	300579	08/28/2015
IHSA MTG EGGLESTON	11/11/2015	89.00	302235	11/13/2015
LLOYD 2/1/16	02/10/2016	119.00	303847	02/12/2016
JOHNSON 1/29/16	02/10/2016	99.00	303847	02/12/2016
MILLER	04/01/2016	178.00	304797	04/01/2016
HUERTA	04/01/2016	89.00	304797	04/01/2016
KENT	04/01/2016	208.00	304797	04/01/2016
Hotel for FCCLA - Radford	04/18/2016	315.00	305372	04/22/2016
BREY IHSD MTG	04/20/2016	89.00	305372	04/22/2016
HHS STATE BB	06/06/2016	2,607.00	306375	06/09/2016
	Vendor Total:	5,845.00		

RIVERSIDE PUBLISHING N/A N/A

WJ IV ACHIEVEMENT FORM A	10/14/2015	26,925.19	301535	10/16/2015
SIB-R & WJ IV FORMS	04/01/2016	2,409.57	304736	04/01/2016
	Vendor Total:	29,334.76		

RMT EQUIPMENT N/A N/A

901M E46 BALL JOINTS/PARTS	07/28/2015	20.52	300096	07/30/2015
947M E46 SOLENOID	07/28/2015	315.82	300096	07/30/2015
901M E46 BALL JOINT	07/28/2015	17.40	300096	07/30/2015
905M E5 ALT BRAKET	08/05/2015	43.67	300221	08/07/2015
1068M E5 SEAL KIT	08/05/2015	97.52	300221	08/07/2015
1072M E36 STEERING ARM/BALL JT	08/12/2015	617.45	300324	08/14/2015
1093M E36 TIE ROD ASSY	08/13/2015	499.85	300324	08/14/2015
1509M DECK WHEELS/TIRES	10/07/2015	426.66	301453	10/09/2015
2682M MOWER PARTS	01/27/2016	477.33	303531	01/29/2016
3050M - E-36 LAWNMOWER DUST CAPS	02/17/2016	403.47	303946	02/19/2016
3063M E4 BUSHING/WASHER	02/22/2016	264.66	304142	02/26/2016
3058M E36 SWITCH/DECK	02/23/2016	533.66	304142	02/26/2016
3071M E4 BUSHINGS	03/07/2016	538.97	304443	03/11/2016
3058M E36 LAWN MOWER	03/09/2016	-199.44	304443	03/11/2016
3058M SEAL KIT	03/09/2016	205.49	304443	03/11/2016
3106M E4 TIE ROD	03/16/2016	499.62	304589	03/18/2016
3433M - MOWER SWITCH KEY/SPRING/ACTUATOR CABLE	04/13/2016	461.03	305165	04/15/2016
3719M E6 AXLE	06/01/2016	329.51	306210	06/03/2016
3721M E47 BALL JOINT	06/07/2016	25.79	306377	06/09/2016
	Vendor Total:	5,578.98		

ROBERTSON SUPPLY INC N/A N/A

576M WA SPRING CHECK	07/06/2015	44.71	299821	07/09/2015
632M WA UNION	07/06/2015	6.77	299821	07/09/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
677M AL ECO TEMP ROD	07/06/2015	412.81	299821	07/09/2015
678M AL GALV NIP	07/06/2015	3.26	299821	07/09/2015
183M PHS BAND RM VALVE/TAPE	07/06/2015	40.25	299821	07/09/2015
633M PHS LEAK REP PARTS	07/14/2015	32.85	299893	07/16/2015
582M CHS FITTINGS	07/28/2015	7.14	300095	07/30/2015
686M CHS DK FTN	07/28/2015	615.00	300095	07/30/2015
685M NH PLUMBER PUTTY	07/28/2015	3.39	300095	07/30/2015
683M NH DOUBLE SINK	07/28/2015	681.44	300095	07/30/2015
684M CHS DK FNT	07/28/2015	615.00	300095	07/30/2015
687M L&C CAPS	07/28/2015	13.34	300095	07/30/2015
693M WI PVC	08/05/2015	11.48	300219	08/07/2015
692M WI COUPLINGS/ELBOWS	08/05/2015	29.44	300219	08/07/2015
690M EYE WASH STATION	08/05/2015	193.60	300219	08/07/2015
689M EC FLUSHOMETER	08/05/2015	339.98	300219	08/07/2015
691M PHS SINK/FAUCET	08/05/2015	448.94	300219	08/07/2015
699M - PHS KITCHEN SINK PARTS	08/06/2015	726.46	300219	08/07/2015
654M - GC WATER CLOSET AUTO FLUSH/CLOSET SPUDS	08/06/2015	354.66	300219	08/07/2015
698M NH AUTO WASH BOX	08/12/2015	178.32	300323	08/14/2015
656M GC AERATORS	08/18/2015	58.99	300477	08/21/2015
637M PVC PTRAP	08/18/2015	15.79	300477	08/21/2015
658M GC WATER COOLER	08/18/2015	566.50	300477	08/21/2015
586M EC BALL VALVE	08/18/2015	13.11	300477	08/21/2015
660M IMS SPUD RING	08/24/2015	7.00	300580	08/28/2015
1045M HHS SOLDER KITS	08/24/2015	414.66	300580	08/28/2015
536M PHS SUMP PUMP	08/25/2015	319.87	300580	08/28/2015
662M PHS SINGLE FAUCET	09/01/2015	70.88	300685	09/04/2015
591M CHS VALVE/NIPPLE	09/01/2015	9.47	300685	09/04/2015
666M LI SHUT OFF VALVES	09/08/2015	70.77	300829	09/11/2015
663M SY SPRAYER	09/08/2015	94.95	300829	09/11/2015
665M TOILET FILL VALVES	09/08/2015	24.00	300829	09/11/2015
639M EC ELBOW/NIPPLE	09/08/2015	3.69	300829	09/11/2015
640M HHS PVC / BUSHINGS	09/08/2015	27.95	300829	09/11/2015
1413M FAUCET	09/09/2015	750.12	300829	09/11/2015
668M FMS DEXTER URINAL	09/09/2015	99.00	300829	09/11/2015
643M PVC P TRAP	09/09/2015	27.92	300829	09/11/2015
1676M HHS BOLT CAPS	09/23/2015	7.07	301170	09/25/2015
672M PHS FLUSH TUBE	09/23/2015	47.33	301170	09/25/2015
646M CHS PVC ELBOW/TEE	09/23/2015	11.60	301170	09/25/2015
673M PHS FAUCET	09/23/2015	51.33	301170	09/25/2015
596M CHS FITTINGS	09/23/2015	5.68	301170	09/25/2015
1495M IMS BLACK CAP	10/13/2015	46.52	301586	10/16/2015
1600M WI CERAMIC CART	10/13/2015	24.88	301586	10/16/2015
1604M HMS NIBBLES	10/13/2015	2.71	301586	10/16/2015
1756M TE BALL VALVE	10/20/2015	40.94	301796	10/23/2015
1606M GR COUPLINGS	10/20/2015	4.91	301796	10/23/2015
1605M PHS CREDIT DIAG KIT	10/20/2015	-116.06	301796	10/23/2015
1605M PHS DIAG KIT	10/20/2015	116.06	301796	10/23/2015
1877M FAUCETS	10/21/2015	825.13	301796	10/23/2015
1608M WA ELEC WATER HEATER	11/04/2015	348.84	302063	11/06/2015
433M AL ACORN CART	11/04/2015	230.02	302063	11/06/2015
1603M FMS DISPOSAL	11/04/2015	212.38	302063	11/06/2015
1601M L&C COMPRESSION TEE	11/04/2015	23.40	302063	11/06/2015
1759M IMS LEGEND HOSE BIB	11/04/2015	12.92	302063	11/06/2015
1613M HHS SUB PUMP	11/11/2015	154.89	302236	11/13/2015
1964M FAUCET MOEN	11/18/2015	186.56	302360	11/20/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
1617M SWITCH FOOT ASSY	11/18/2015	58.47	302360	11/20/2015
1616M COUPLINGS	11/18/2015	12.85	302360	11/20/2015
1622M CK OD COMP BRASS INSERT	12/02/2015	1.03	32766	12/04/2015
1621M NH STRAINER/PUTTY	12/02/2015	14.93	302581	12/04/2015
1618M WI WATER HEATER VALVE	12/02/2015	17.58	302581	12/04/2015
1620M WI TANK RELIEF VALVE	12/02/2015	11.50	302581	12/04/2015
1623M WI WATER HEAT PRESS VALVE	12/02/2015	29.08	302581	12/04/2015
2226M HHS FAUCET	12/09/2015	167.00	302756	12/11/2015
2225M PHS GASKETS	12/09/2015	117.67	302756	12/11/2015
2226M CREDIT FAUCET	12/09/2015	-167.00	302756	12/11/2015
2227M PHS FAUCET BASE	12/09/2015	198.76	302756	12/11/2015
2230M JE BASKET STRAINER	12/09/2015	11.54	302756	12/11/2015
2231M WI EXP TANK WATER HEATER	12/09/2015	26.57	302756	12/11/2015
1941M FMS ELBOWS/BLADE	12/09/2015	48.81	302756	12/11/2015
1938M FMS END CAPS/CHAMBER	12/09/2015	85.96	302756	12/11/2015
2234M AL HOSE BIB	12/16/2015	33.00	302896	12/18/2015
2233M JE FLEX LINES	12/16/2015	12.16	302896	12/18/2015
2234M HOSE BIB	12/16/2015	2.00	302896	12/18/2015
2232M JE DRIP PAN	12/16/2015	22.28	302896	12/18/2015
2237M - CHS BOLTS/GREASE	12/17/2015	5.18	302896	12/18/2015
2238M - EC WATER HEATER LINES/CAPS	12/17/2015	26.07	302896	12/18/2015
2235M CH PVC BUSHING/NIP	12/17/2015	5.69	302896	12/18/2015
2269M FAUCETS	12/17/2015	975.16	302896	12/18/2015
2237M - CHS TOILET	12/17/2015	91.84	302896	12/18/2015
2236M - PHS RM A14 FAUCET	01/06/2016	85.56	303142	01/08/2016
2241M - GREENACRES FAUCET REPL	01/06/2016	70.96	303142	01/08/2016
2239M - EC WATER HEATER REPL	01/06/2016	346.56	303142	01/08/2016
2244M - PHS SUPPLY LINES/UNIONS	01/06/2016	29.91	303142	01/08/2016
2243M - PHS WASHERS	01/06/2016	11.14	303142	01/08/2016
2630M TY KITCHEN FAUCET	01/11/2016	68.12	303251	01/15/2016
2245M CHS EXT TAIP PIECE	01/11/2016	17.22	303251	01/15/2016
2247M FMS SHUT OFF	01/11/2016	9.04	303251	01/15/2016
2376M SAW KIT	01/11/2016	80.36	303251	01/15/2016
2626M JE VAC TUBES	01/11/2016	77.26	303251	01/15/2016
2631M CHS GALV NIPPLES	01/11/2016	7.36	303251	01/15/2016
2629M HHS GARBAGE DISPENSER	01/11/2016	223.92	32872	01/15/2016
2309M FMS BALL VALVE/UNION	01/11/2016	29.27	303251	01/15/2016
2627M WA COUPLING/COMBO	01/11/2016	6.11	303251	01/15/2016
2632M HHS C29 FAUCET	01/12/2016	68.12	303251	01/15/2016
2249M - JEFFERSON URINALS	01/14/2016	230.88	303251	01/15/2016
2635M ED TOILET/RING	01/21/2016	100.21	303395	01/22/2016
2379M IMS FLOAT SWITCH	01/27/2016	59.78	303530	01/29/2016
2640M CHS TAILPIPES	01/27/2016	5.93	303530	01/29/2016
2316M AL FITTING BRUSH	01/27/2016	11.08	303530	01/29/2016
2315M AL COPPER UNION/PLUG	01/27/2016	34.21	303530	01/29/2016
2636M IH SINK STRAINERS	01/27/2016	23.08	303530	01/29/2016
2644M TEST PLUG	02/03/2016	5.92	303658	02/05/2016
2314M FMS MIXING VALVE	02/08/2016	629.00	303848	02/12/2016
2647M IMS KITCHEN FAUCET	02/08/2016	71.69	303848	02/12/2016
2649M TEST	02/09/2016	1.35	303848	02/12/2016
3000M CHS FAUCET	02/10/2016	68.12	303848	02/12/2016
3003M - HHS AUTO FLUSH PART	02/17/2016	234.58	303945	02/19/2016
3004M BALL VALVE	02/23/2016	5.24	32989	02/26/2016
2386M WATERFLEX	02/23/2016	7.76	304141	02/26/2016
2387M CHECK VALVE	02/24/2016	7.10	304141	02/26/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
2558M AL FAUCET	03/07/2016	290.00	304441	03/11/2016
3009M WI COUPLINGS	03/08/2016	7.06	304441	03/11/2016
3015M TUBES CAULK	03/09/2016	7.33	304441	03/11/2016
2584M BRASS COUPLING	03/09/2016	4.42	304441	03/11/2016
3014M TY GOOSENECK SPOUT	03/09/2016	30.95	304441	03/11/2016
3018M PHS DKG FNT	03/15/2016	615.00	304588	03/18/2016
3019M FILTER	04/01/2016	83.95	304798	04/01/2016
3405M - IN HILLS SINK PLUGS	04/05/2016	19.12	305024	04/08/2016
3206M - STOCK NIPPLE TRAY TK #24	04/06/2016	11.49	305024	04/08/2016
3022M - EC TRANSP CLEAN OUT CAP	04/06/2016	1.74	305024	04/08/2016
3327M - AMS ARM RM SINK HOLE COVERS	04/06/2016	6.71	305024	04/08/2016
3184M - FAUCETS	04/06/2016	769.22	305024	04/08/2016
3023M - L&C SINK/RINGS	04/06/2016	27.79	305024	04/08/2016
3329M - STOCK FAUCETS	04/06/2016	290.00	305024	04/08/2016
3024M - EC TRANSP BALL VALVE	04/06/2016	5.57	305024	04/08/2016
3400M - GREENACRES SINK VALVES	04/06/2016	12.33	305024	04/08/2016
3401M - PHS HOME EC RM COUPL/VALVES	04/06/2016	19.61	305024	04/08/2016
3407M GW BUBBLER HEAD	04/19/2016	54.72	305373	04/22/2016
3410M BALL VALVES	04/19/2016	25.36	305373	04/22/2016
3409M CAST IRON BUSHING	04/19/2016	1.48	305373	04/22/2016
3411M SY WAX RINGS	04/19/2016	11.53	305373	04/22/2016
3406M HHS TEST PLUG	04/19/2016	12.00	305373	04/22/2016
3412M SY TOILET	04/20/2016	77.49	305373	04/22/2016
3420M IMS CARTRIDGES	05/11/2016	35.04	305788	05/13/2016
3424M PHS SUPPLY LINE	05/11/2016	8.44	305788	05/13/2016
3423M PHS DK FNT	05/11/2016	615.00	305788	05/13/2016
3776M PHS BACKUP PREVENTERS	05/18/2016	126.02	305929	05/20/2016
3778M PHS COMPRESSION ANGLE STOPS	05/18/2016	60.38	305929	05/20/2016
3932M - FAUCETS	05/25/2016	343.00	306114	05/27/2016
3784M - FMS RM 212 SINK COUPLINGS/TEES	05/25/2016	28.36	306114	05/27/2016
3932M - CARTRIDGE	05/25/2016	70.08	306114	05/27/2016
3932M LAB FAUCET	06/07/2016	290.00	306376	06/09/2016
3789M PHS SAWSALL BLADE	06/07/2016	11.36	306376	06/09/2016
3791M PHS PTRAP ABS	06/07/2016	6.20	306376	06/09/2016
3785M FMS FLEX LINES	06/07/2016	6.74	306376	06/09/2016
3788M PHS URINALS	06/07/2016	225.86	306376	06/09/2016
	Vendor Total:	18,216.94		

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

REIMB LEARNING NIGHT SUPPLIES	03/07/2016	11.00	304442	03/11/2016
SUN VALLEY PREV CONF	04/20/2016	55.50	305374	04/22/2016
	Vendor Total:	66.50		

ROBINSON, EVELYN (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	02/02/2016	150.00	303659	02/05/2016
IDAHO PREV CONF	04/20/2016	221.60	305375	04/22/2016
	Vendor Total:	371.60		

ROCHESTER 100, INC. N/A N/A

Communicator Folders	08/17/2015	230.00	300478	08/21/2015
Homework folders for first grade	02/02/2016	125.00	303660	02/05/2016
	Vendor Total:	355.00		

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ROCKY MOUNTAIN BOILER, INC. N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
192M PHS REP VALVE GASKETS	12/16/2015	1,980.00	302897	12/18/2015
2310M FMS PIPE IN WATER HEAT	02/02/2016	1,506.45	303661	02/05/2016
	Vendor Total:	3,486.45		

ROCKY MOUNTAIN EAP, L.L.C. N/A N/A

JUNE 2015 BILLING	07/06/2015	27.30	32370	07/09/2015
JUNE 2015 BILLING	07/06/2015	140.70	299822	07/09/2015
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	07/20/2015	2,280.60		
JULY 2015 BILLING	08/06/2015	155.40	300220	08/07/2015
JULY 2015 BILLING	08/06/2015	27.30	32420	08/07/2015
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	08/20/2015	2,272.20		
AUGUST 2015 BILLING	09/02/2015	27.30	32501	09/04/2015
AUGUST 2015 BILLING	09/02/2015	138.60	300686	09/04/2015
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	09/04/2015	34.72		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	09/18/2015	2,547.58		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	10/20/2015	2,558.43		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	11/20/2015	2,562.77		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	12/18/2015	2,567.11		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	01/20/2016	2,556.26		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	02/05/2016	2.17		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	02/19/2016	2,564.94		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	03/04/2016	2.17		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	03/18/2016	2,556.26		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	04/20/2016	2,556.26		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	05/13/2016	2.17		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	05/20/2016	2,549.75		
	Vendor Total:	28,129.99		

RODDA PAINT CO. N/A N/A

2445M PHS RUSTOLEUM	02/03/2016	374.56	303662	02/05/2016
2832M PHS ENAMEL	04/01/2016	116.18	304799	04/01/2016
2834M PHS ENAMEL	05/24/2016	229.35	306115	05/27/2016
2834M ENAMEL	05/24/2016	32.39	306115	05/27/2016
	Vendor Total:	752.48		

RODRIGUEZ, RONDALYN (Employee Payment - Address is exempt from reporting on public documents)

REIMB LOWE'S MATERIALS	01/20/2016	18.28	303396	01/22/2016
	Vendor Total:	18.28		

ROGER HAMPTON N/A N/A

MILEAGE REXBURG 2 TIMES	02/22/2016	152.00	304143	02/26/2016
	Vendor Total:	152.00		

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

MILEAGE LOG	09/16/2015	37.50	300955	09/18/2015
MILEAGE LOG	03/09/2016	31.00	304444	03/11/2016
	Vendor Total:	68.50		

ROMRIELL, TAMARA (Employee Payment - Address is exempt from reporting on public documents)

REIMB - MENTAL HEALTH WKSHOP/SLC	02/09/2016	537.96	303849	02/12/2016
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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	04/02/2016	18.30	304800	04/01/2016
	Vendor Total:	556.26		
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RON'S SERVICE INC. N/A N/A				
24399S HINGE KIT	11/11/2015	129.50	32722	11/13/2015
24404S DOOR HANDLE	01/20/2016	103.28	32894	01/22/2016
24439S MECH THERM	04/27/2016	431.37	33148	04/29/2016
	Vendor Total:	664.15		
<hr/>				
RONDA S. BLACK (Employee Payment - Address is exempt from reporting on public documents)				
IMS MENTOR SERV	08/27/2015	500.00	300581	08/28/2015
ABCTE MENTOR	09/14/2015	500.00	300956	09/18/2015
ABCTE MENTOR SERV	05/11/2016	750.00	305789	05/13/2016
	Vendor Total:	1,750.00		
<hr/>				
ROSCHER, BRENDA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	09/23/2015	6.60	301171	09/25/2015
	Vendor Total:	6.60		
<hr/>				
ROSE, JESSE (Employee Payment - Address is exempt from reporting on public documents)				
ISTA CONF	10/19/2015	201.00	301797	10/23/2015
	Vendor Total:	201.00		
<hr/>				
ROSS DRESS FOR LESS N/A N/A				
Clothing for PHS Student	02/09/2016	73.95	303850	02/12/2016
Clothing for CHS Student	04/01/2016	50.00	304802	04/01/2016
Clothing for PHS Student	05/17/2016	75.00	305930	05/20/2016
	Vendor Total:	198.95		
<hr/>				
ROSS PARK AQUATIC COMPLEX N/A N/A				
ADMISSION	06/01/2016	502.40	306211	06/03/2016
ADMISSION	06/01/2016	502.40	306212	06/03/2016
	Vendor Total:	1,004.80		
<hr/>				
ROSS PARK ZOO N/A N/A				
STEM Night Outreach program	04/01/2016	25.00	304801	04/01/2016
	Vendor Total:	25.00		
<hr/>				
ROSS, DAVID (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	06/06/2016	198.40	306378	06/09/2016
	Vendor Total:	198.40		
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ROTARY CLUB OF POCATELLO N/A N/A				
DUES Q2/2015	07/01/2015	107.28	299685	07/02/2015
DUES Q2/2015	07/28/2015	175.00	300097	07/30/2015
DUES Q3/2015	09/23/2015	175.00	301172	09/25/2015
DUES Q4/2015	02/12/2016	175.00	303947	02/19/2016
	Vendor Total:	632.28		
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ROTO-ROOTER N/A N/A				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
652M - HMS RM 113 DRAIN	08/06/2015	106.00	300222	08/07/2015
1419M LI DRAIN CLEANING	09/14/2015	95.00	300957	09/18/2015
670M NH SERV MAIN DRAIN	09/23/2015	95.00	301173	09/25/2015
1685M L&C DRAIN CLEAN	10/07/2015	150.00	301454	10/09/2015
1602M HMS CLEANOUT	10/07/2015	148.00	301454	10/09/2015
1661M GR JET LOW PRESS	10/20/2015	220.00	301798	10/23/2015
1609M WI DRAINS	11/04/2015	95.00	302064	11/06/2015
1973M AL DRAIN CLEANING	11/18/2015	140.00	302361	11/20/2015
1611M FMS DRAINS	11/18/2015	95.00	302361	11/20/2015
1912M TY DRAIN BOY RR	11/18/2015	102.00	302361	11/20/2015
2259M SHOP PUMP SUMP	12/09/2015	820.00	302757	12/11/2015
2460M HHS DRAIN CLEANING	01/11/2016	140.00	303252	01/15/2016
2456M AL SNAKE DRAIN	01/11/2016	95.00	303252	01/15/2016
2625M JE SERV DRAINS	01/12/2016	95.00	303252	01/15/2016
2634M WI DRAIN SERV	01/27/2016	95.00	303532	01/29/2016
2648M WI MAIN LINE SERV	02/10/2016	100.00	303851	02/12/2016
2560M WI MAINLINES	02/23/2016	101.00	304144	02/26/2016
3010M DRAIN SERV	03/07/2016	95.00	304445	03/11/2016
3011M FMS SERV CALL	03/07/2016	420.00	304445	03/11/2016
3020M IMS SERV CALL	04/01/2016	190.00	304803	04/01/2016
3404M - PHS HOME EC SINK PLUG SERVICE CALL	04/13/2016	95.00	305166	04/15/2016
3418M PHS SERV CALL	05/11/2016	95.00	305790	05/13/2016
3598M - PHS ITB SERVICE CALL/TV LINE/LOCATING	05/25/2016	1,060.00	306116	05/27/2016
	Vendor Total:	4,647.00		

ROXON PERFORMANCE COATINGS INC N/A N/A

1739M #76 LONGBED	11/17/2015	465.00	302362	11/20/2015
	Vendor Total:	465.00		

RSD/TOTAL CONTROL N/A N/A

184M IMS CONCENTRIC KIT	07/14/2015	30.00	299894	07/16/2015
580M AL RUBBER PAD	07/21/2015	47.42	300013	07/23/2015
579M FMS PIPE INSULATION	07/21/2015	58.80	300013	07/23/2015
187M ICE MACHINE CLEANER	07/21/2015	58.24	300013	07/23/2015
185M WA FRESH AIR CAKE	07/21/2015	5.04	300013	07/23/2015
189M EC COIL	08/10/2015	11.61	300325	08/14/2015
584M EC GAS VALVE	08/10/2015	156.05	300325	08/14/2015
636M EC BLOWER MOTOR	08/12/2015	100.72	300325	08/14/2015
638M EC LINE DRIER	08/12/2015	39.28	300325	08/14/2015
9675M BONN COIL CLEANER/THERM	08/18/2015	171.68	300479	08/21/2015
24324S EVAP COIL	08/19/2015	82.53	32463	08/21/2015
589M REF CYL	08/25/2015	349.00	300583	08/28/2015
641M TY BLOWER MOTOR	09/08/2015	101.26	300830	09/11/2015
644M EC PLEATED FILTER	09/09/2015	12.33	300830	09/11/2015
1253M AIRFLOW METER	09/09/2015	47.70	300830	09/11/2015
642M NITRO CONT	09/09/2015	12.19	300830	09/11/2015
590M CORK TAPE	09/09/2015	17.22	300830	09/11/2015
645M VOLT CONT/TRANSF	09/14/2015	119.12	300958	09/18/2015
24328S GASKETS	09/22/2015	211.92	32562	09/25/2015
648M BELT	09/23/2015	14.62	301174	09/25/2015
649M LI FILTER	10/01/2015	84.00	301279	10/01/2015
24351S TEMP CONTROL RANGE	10/01/2015	46.25	32578	10/01/2015
597M TE MOTOR	10/01/2015	429.15	301279	10/01/2015
1755M EC GAS VALVE	10/13/2015	245.00	301587	10/16/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
649M LI FILTER	10/13/2015	34.08	301587	10/16/2015
24363S COMPRESSOR/DRIER	10/13/2015	169.53	32621	10/16/2015
1775M BELTS	10/20/2015	31.73	301799	10/23/2015
24384S TUBE COMPRESSOR	10/28/2015	200.55	32674	10/30/2015
24388S TEMP CONTROLS	11/03/2015	64.66	32694	11/06/2015
1264M CHS MOUNT TRANS	11/04/2015	49.34	302065	11/06/2015
1761M SUPPLIES	11/04/2015	21.91	302065	11/06/2015
24388S CREDIT TEMP CONTROL	11/05/2015	-64.66	32694	11/06/2015
24388S DIGITAL CONTROL	11/05/2015	64.66	32694	11/06/2015
194M IH BULKHEAD FITTING	11/11/2015	33.00	302237	11/13/2015
196M LI THERMAL SEQ	11/11/2015	25.39	302237	11/13/2015
1777M IH MODULE CONTROL	11/11/2015	112.87	302237	11/13/2015
1971M GAS VALVE	11/11/2015	260.16	302237	11/13/2015
1971M CREDIT VALVE	11/11/2015	-260.16	302237	11/13/2015
24391S DEFROST TIMER	11/11/2015	143.00	32723	11/13/2015
1764M SOLID STATE RELAY	11/18/2015	9.93	302363	11/20/2015
1780M THERMOSTAT	11/18/2015	69.23	302363	11/20/2015
1778M SOLDER	11/18/2015	100.39	302363	11/20/2015
24398S TUBE COMPRESSOR	11/18/2015	194.67	32743	11/20/2015
1781M CHS GRIP BELT	12/02/2015	26.32	302582	12/04/2015
1782M GREASE GUN	12/02/2015	57.85	302582	12/04/2015
1784M CHS 3 POLE CONT	12/02/2015	26.26	302582	12/04/2015
1783M CHS BELTS	12/02/2015	21.24	302582	12/04/2015
1786M BELTS	12/09/2015	15.14	302758	12/11/2015
1766M BONN FAN MOTOR	12/09/2015	70.00	302758	12/11/2015
1785M ED FAN MOTOR	12/09/2015	45.76	302758	12/11/2015
1789M CAPACITOR/BELT	12/09/2015	29.48	302758	12/11/2015
1769M ACETYLENE/OXY	12/09/2015	47.80	302758	12/11/2015
195M UNIT HEATERS	12/09/2015	2,351.20	302758	12/11/2015
1774M INFRARED THERM	12/16/2015	206.99	302898	12/18/2015
2222M COMP COUPLINGS	12/16/2015	15.13	302898	12/18/2015
1794M - STOCK BELTS	12/17/2015	19.22	302898	12/18/2015
2326M - EC TRANSFORMER	12/17/2015	14.75	302898	12/18/2015
2306M - STOCK IGNITION MODULES	12/17/2015	240.82	302898	12/18/2015
1792M - CHS E-WING FILTERS	12/17/2015	91.56	302898	12/18/2015
1799M - TYHEE WALKIN COOLER FAN MOTOR	01/06/2016	45.76	303143	01/08/2016
2375M PLEATED FILTER	01/11/2016	53.16	303253	01/15/2016
2575M FMS INSULATON	01/11/2016	52.80	303253	01/15/2016
2577M ICE MACHINE CLEANER	01/12/2016	58.24	303253	01/15/2016
24423S HMS COMP FANS	01/13/2016	219.08	32873	01/15/2016
24426S FOOD SUPPLY	01/13/2016	73.05	32873	01/15/2016
2578M GC FILTERS	01/13/2016	53.52	303253	01/15/2016
2317M BELT	01/27/2016	9.14	303533	01/29/2016
2319M ELEC MANOMETER	01/27/2016	216.41	303533	01/29/2016
2576M FMS MOTOR	02/02/2016	331.10	303663	02/05/2016
2579M GR FAN CONTROL	02/02/2016	75.90	303663	02/05/2016
2580M UPPER SHOP THERM	02/02/2016	108.56	303663	02/05/2016
2382M GEO VALVE	02/08/2016	100.20	303852	02/12/2016
2385M BELTS	02/10/2016	15.15	303852	02/12/2016
2322M - OIL ADDITIVE	02/17/2016	7.34	303948	02/19/2016
24442S - CHS ICE MACHINE FILTERS	02/17/2016	74.64	32973	02/19/2016
2581M BELT/CAP	02/22/2016	28.77	304145	02/26/2016
2388M BELT	03/07/2016	30.30	304446	03/11/2016
2586M PLEATED FILTER	03/09/2016	57.12	304446	03/11/2016
3158M FASCO MOTOR	03/09/2016	557.40	304446	03/11/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
24454S FOOD SUPPLY	03/15/2016	23.94	33045	03/18/2016
2587M FITLERS	04/01/2016	57.12	304804	04/01/2016
2590M - NITROGEN FOR SERVICE TRUCK	04/05/2016	31.80	305025	04/08/2016
2589M - STOCK FILTERS	04/06/2016	49.92	305025	04/08/2016
24472S TUBE COMPRESSOR	04/06/2016	166.43	33087	04/08/2016
2588M - EC TRANSFORMER FOR PRINT RM AREA	04/06/2016	49.37	305025	04/08/2016
3207M - STOCK REFRIGERANT/TOOLS/SUPPLIES	04/06/2016	578.28	305025	04/08/2016
2592M IMS THERMAL RELAY	04/19/2016	14.67	305376	04/22/2016
2591M FILTERS	04/19/2016	39.25	305376	04/22/2016
3408M IH COPPER PIPING	04/19/2016	1.17	305376	04/22/2016
24486S 240V CONT	04/20/2016	10.69	33130	04/22/2016
2594M FILTERS	04/20/2016	49.92	305376	04/22/2016
2595M BELT	04/20/2016	13.68	305376	04/22/2016
3210M EC MOUNT TRANS	04/20/2016	49.37	305376	04/22/2016
24492S CAPACITORS	04/27/2016	7.82	33149	04/29/2016
3211M TY CONTACTOR	05/02/2016	26.26	305612	05/06/2016
2596M BELTS	05/02/2016	15.24	305612	05/06/2016
3212M CUST TRG	05/03/2016	50.00	305612	05/06/2016
24495S FAN & DEFROST WIRE	05/04/2016	47.64	33176	05/06/2016
3215M IMS EXH FAN ASSY	05/11/2016	313.85	305791	05/13/2016
2597M NH HEATERS	05/11/2016	109.00	305791	05/13/2016
3214M HS BLOWER MOTOR	05/11/2016	185.00	305791	05/13/2016
3902M - TSC T-STAT	05/25/2016	159.03	306117	05/27/2016
3951M CH FLARE DRYERS	06/07/2016	28.26	306379	06/09/2016
	Vendor Total:	11,236.28		

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

ISTA CONF	10/07/2015	14.10	301455	10/09/2015
	Vendor Total:	14.10		

RUNWAY FASHION EXCHANGE "POCATELLO" N/A N/A

Clothes for CHS Student	08/24/2015	90.00	300541	08/28/2015
Clothing for CHS Student	08/24/2015	45.60	300541	08/28/2015
Clothing for CHS Student	10/06/2015	46.00	301384	10/09/2015
REPL CK #300778/Clothing for CHS Student	01/21/2016	48.00	303354	01/22/2016
Clothing for CHS Student	02/24/2016	62.14	304066	02/26/2016
	Vendor Total:	291.74		

RUNYAN, MICHELE (Employee Payment - Address is exempt from reporting on public documents)

ID PREV CONF	04/27/2016	225.50	305494	04/29/2016
	Vendor Total:	225.50		

RUSH TRUCK CENTERS OF IDAHO, INC. N/A N/A

24943T KT INJECTOR	07/14/2015	3,256.64	299895	07/16/2015
24943T INJECTOR CORE	07/14/2015	-199.50	299895	07/16/2015
24943T TAX REFUND	07/14/2015	-32.30	299895	07/16/2015
24943T FOAM/CK ENGINE LIGHT	07/14/2015	190.00	299895	07/16/2015
24963T GLASS	07/28/2015	36.35	300098	07/30/2015
24963T KT SEAL	07/28/2015	19.70	300098	07/30/2015
24996T TENSIONER	09/15/2015	178.39	301175	09/25/2015
24969T GUARD	09/15/2015	132.54	301175	09/25/2015
24969T POCKET MAXX	09/15/2015	435.00	301175	09/25/2015
24976T IBW TRANSMIT ABS CABLE	09/15/2015	204.90	301175	09/25/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
24976T INJ CORE	09/15/2015	-1,330.00	301175	09/25/2015
25065T CLUSTER	09/23/2015	374.17	301175	09/25/2015
25065T LINK	09/23/2015	98.96	301175	09/25/2015
24986T SWITCH/DOOR CTL	09/23/2015	106.82	301175	09/25/2015
25059T DRIVE	09/23/2015	434.43	301175	09/25/2015
25059T SLEEVE INJ/SEAL KIT	09/23/2015	144.24	301175	09/25/2015
25075T LIGHT/BULB/SOCKET	10/01/2015	16.50	301280	10/01/2015
25075T INJECTOR ASSY/CORE	10/01/2015	603.70	301280	10/01/2015
25075T KT SEAL KIT	10/01/2015	75.24	301280	10/01/2015
25075T KT COOLER/TRANSDUCER	10/01/2015	851.90	301280	10/01/2015
25075T HOUSING/CORE	10/01/2015	869.60	301280	10/01/2015
25098T INJECTORS/SEAL KIT	10/13/2015	4,161.01	301588	10/16/2015
25098T CLAMP ASSY INJ	10/13/2015	23.33	301588	10/16/2015
25098T ACTUATOR SWITCH	10/13/2015	50.46	301588	10/16/2015
25103T RED STOP LIGHT	10/19/2015	23.42	301800	10/23/2015
25103T HEADER	10/19/2015	424.51	301800	10/23/2015
25118T LED TURN	10/27/2015	104.86	301934	10/30/2015
25118T RELAY ELECT HORN	10/27/2015	25.10	301934	10/30/2015
25118T HEAD PWR BRK	10/27/2015	391.48	301934	10/30/2015
25118T METER ODOMETER	10/27/2015	292.53	301934	10/30/2015
25120T LATCH	11/04/2015	157.26	302066	11/06/2015
25120T ABS WARNING LIGHT	11/04/2015	117.75	302066	11/06/2015
25132T REM CORE/HOUSING	11/11/2015	1,344.84	302238	11/13/2015
25132T KT COOLR	11/11/2015	1,116.81	302238	11/13/2015
25160T RELAY	12/02/2015	77.92	302583	12/04/2015
25136T CORE HOUSING	12/02/2015	-332.50	302583	12/04/2015
25155T FUSE OVERHEAT YELLOW	12/02/2015	210.64	302583	12/04/2015
25155T CYL EXC INJ PACK	12/02/2015	452.08	302583	12/04/2015
25155T KT LED KIT STROBING	12/02/2015	153.72	302583	12/04/2015
25156T GASKET/SEAL KITS	12/02/2015	473.61	302583	12/04/2015
25155T INJ KT PACK	12/02/2015	2,849.56	302583	12/04/2015
25155T CYL BRK MASTER	12/02/2015	-340.47	302583	12/04/2015
25155T HOUSING CORE	12/02/2015	-332.50	302583	12/04/2015
25155T REM CORE	12/02/2015	-186.20	302583	12/04/2015
25155T GASKET MANIFOLD	12/02/2015	25.70	302583	12/04/2015
25136T POWER STG PUMP;	12/02/2015	431.85	302583	12/04/2015
25136T OVERHEAT FUSE	12/02/2015	105.32	302583	12/04/2015
25136T MANIFOLD GASKET	12/02/2015	25.70	302583	12/04/2015
25136T CLUSTER	12/02/2015	-374.17	302583	12/04/2015
25155T HEAD PWR BK CYL LESS MOTOR	12/02/2015	518.61	302583	12/04/2015
25173T BRAKE CABLE	01/06/2016	234.10	303144	01/08/2016
25190T CAP	01/06/2016	71.42	303144	01/08/2016
25190T SEAL BREATHER	01/06/2016	16.28	303144	01/08/2016
25190T TRUSS SCREW	01/06/2016	24.50	303144	01/08/2016
25173T CORE INJ/ASSY/CORE INJ	01/06/2016	-1,800.70	303144	01/08/2016
25173T OIL PUMP KIT/DRIVE FAN	01/06/2016	685.43	303144	01/08/2016
25173T MIRROR	01/06/2016	148.11	303144	01/08/2016
25173T SEAT LATCH	01/06/2016	30.54	303144	01/08/2016
25190T ALTERNATOR	01/06/2016	366.24	303144	01/08/2016
25173T INJECTOR	01/06/2016	364.30	303144	01/08/2016
25220T SPEED SENSOR	02/03/2016	206.66	303664	02/05/2016
25206T INJ ASSY	02/03/2016	-364.30	303664	02/05/2016
25206T INJ CORE	02/03/2016	-1,330.00	303664	02/05/2016
25206T WINDSHIELD	02/03/2016	580.32	303664	02/05/2016
25211T CABLE	02/03/2016	141.15	303664	02/05/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
25234T SENSOR ASSY	02/03/2016	347.52	303664	02/05/2016
25234T EGR COOLER KIT	02/03/2016	1,484.35	303664	02/05/2016
25234T REFUND INV 3001172622	02/03/2016	-104.25	303664	02/05/2016
25234T LABOR/ORING	02/03/2016	104.25	303664	02/05/2016
25206T MIRROR HEAD	02/03/2016	250.19	303664	02/05/2016
25234T HEATER ASSY	02/03/2016	179.01	303664	02/05/2016
25238T EGR SEAL	02/09/2016	21.10	303853	02/12/2016
25238T MANIFOLD GASKET	02/09/2016	44.84	303853	02/12/2016
25238T MOTOR HEATER	02/09/2016	357.78	303853	02/12/2016
25247T STOP LIGHT SWITCH	02/17/2016	38.44	303949	02/19/2016
25247T STEERING GEAR ASM	02/17/2016	1,166.30	303949	02/19/2016
25247T VALVE ASSY	02/17/2016	377.37	303949	02/19/2016
25247T TRANSMITTER	02/17/2016	102.45	303949	02/19/2016
25258T EGR KIT	02/22/2016	188.87	304146	02/26/2016
25269T SPEED SENSOR/GASKET	03/02/2016	227.45	304266	03/04/2016
25298T BASE ASSY	04/01/2016	241.55	304805	04/01/2016
25312T - PADS	04/05/2016	18.57	305026	04/08/2016
25312T - BOARD	04/05/2016	380.14	305026	04/08/2016
25324T GASKET	04/19/2016	32.80	305377	04/22/2016
25319T PUMP	04/19/2016	618.58	305377	04/22/2016
25344T KT HSG OIL PUMP	05/03/2016	771.13	305613	05/06/2016
25344T SEAL LP TURBO	05/03/2016	-49.36	305613	05/06/2016
25277T SENSOR ASS ICP/BCP RET	05/03/2016	-245.07	305613	05/06/2016
25340T COMPUTER FEE/LABOR	05/03/2016	287.13	305613	05/06/2016
25340T SEAL EGR PIPE	05/03/2016	31.20	305613	05/06/2016
25340T BUS BODY LIGHT	05/03/2016	198.90	305613	05/06/2016
25277T BUS BACK UP LIGHT	05/03/2016	51.64	305613	05/06/2016
25277T KT COOL KIT EGR COOLER RET	05/03/2016	-465.50	305613	05/06/2016
25353T GEAR ASM	05/11/2016	-665.00	305792	05/13/2016
25353T OIL GASKET	05/11/2016	191.81	305792	05/13/2016
25353T SEAL BREATHER	05/11/2016	18.91	305792	05/13/2016
25353T CABLE HEAT	05/11/2016	65.03	305792	05/13/2016
25353T KT PUMP KIT OIL PUMP	05/11/2016	597.07	305792	05/13/2016
25360T BUZZER/FRAME RAIL	05/18/2016	681.90	305931	05/20/2016
	Vendor Total:	25,380.66		

RUSH'S KITCHEN SUPPLY CO. N/A N/A

Food service supplies	03/01/2016	1,926.51	304267	03/04/2016
classroom supplies	04/01/2016	498.63	304806	04/01/2016
	Vendor Total:	2,425.14		

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

CLASS CERT REIMB	02/24/2016	440.00	304147	02/26/2016
	Vendor Total:	440.00		

S & S WORLDWIDE, INC. N/A N/A

PE equipment	04/01/2016	682.73	304807	04/01/2016
Recess Toys	04/01/2016	613.37	304807	04/01/2016
Math classroom supplies	04/04/2016	84.58	305027	04/08/2016
Recess Toys	04/18/2016	92.98	305378	04/22/2016
Recess Toys	05/02/2016	119.90	305614	05/06/2016
	Vendor Total:	1,593.56		

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SABRE'S GLUTEN FREE MARKET N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
24341S - FOOD ITEMS	09/18/2015	42.07	32563	09/25/2015
24354S - GLUTEN FREE FOOD ITEMS	10/01/2015	35.14	32579	10/01/2015
24390S - GLUTEN FREE FOOD ITEMS	11/03/2015	70.48	32695	11/06/2015
24463S - GLUTEN FREE FOOD	03/10/2016	40.60	33029	03/11/2016
	Vendor Total:	188.29		

SADIE CONLEY N/A N/A

SUMMER SCHOOL REIMBURSEMENT	07/06/2015	83.00	299823	07/09/2015
	Vendor Total:	83.00		

SAFE AND CIVIL SCHOOLS N/A N/A

Regsitration for CHAMPS for Carri Thomason	06/01/2016	975.00	306213	06/03/2016
	Vendor Total:	975.00		

SAFEGUARD & WESTERN BUSINESS N/A N/A

checks, ink	11/09/2015	314.24	302239	11/13/2015
	Vendor Total:	314.24		

SAGE PUBLICATIONS N/A N/A

2 Disciplinary Literacy books	10/19/2015	50.85	301801	10/23/2015
	Vendor Total:	50.85		

SALEM PRESS N/A N/A

PSYCHOLOGY DATABASE	02/01/2016	891.00	303665	02/05/2016
	Vendor Total:	891.00		

SALT LAKE BEES N/A N/A

FIELD SEATS	04/22/2016	825.00	305495	04/29/2016
	Vendor Total:	825.00		

SALT LAKE EXPRESS N/A N/A

130 HHS GIRLS SOCCER TO WOOD RIVER 8/22/15	09/22/2015	891.00	301176	09/25/2015
45 CHS BOYS SOCCER TO IF 8/27/15	09/22/2015	575.00	301176	09/25/2015
86 PHS BOYS SOCCER TO CANYON RIDGE 8/24/15	09/22/2015	668.25	301176	09/25/2015
185 HHS CROSS COUNTRY TO MALAD 8/27/15	09/22/2015	950.00	301176	09/25/2015
166 HHS FOOTBALL TO MINICO 8/21/15	09/22/2015	1,725.00	301176	09/25/2015
143 PHS FOOTBALL TO TF 8/28/15	09/22/2015	1,309.00	301176	09/25/2015
61 CHS FOOTBALL TO RIGBY 8/28/15	09/22/2015	1,150.00	301176	09/25/2015
101 HHS JV FOOTBALL TO SHELLEY 8/27/15	09/22/2015	1,150.00	301176	09/25/2015
105 HHS FOOTBALL TO SHELLEY 8/27/15	09/22/2015	1,150.00	301176	09/25/2015
134 HHS GIRLS SOCCER TO TF 8/24/15	09/22/2015	684.75	301176	09/25/2015
51 CHS VB TO HIGHLAND UT 9/11-SEC CR FOR CHS SB	10/12/2015	288.00	301589	10/16/2015
40 CHS G SOCCER TO SKYLINE 9/3/15	10/12/2015	475.00	301589	10/16/2015
207 PHS CC TO IF 9/11/15	10/12/2015	475.00	301589	10/16/2015
230 HHS VB TO SKYLINE 9/11/15	10/12/2015	475.00	301589	10/16/2015
152 PHS JV FOOTBALL TO JEROME 9/10/15	10/12/2015	723.25	301589	10/16/2015
133 HHS G SOCCER TO MADISON 9/10/15	10/12/2015	575.00	301589	10/16/2015
264 PHS VB TO RIGBY 9/9/15	10/12/2015	575.00	301589	10/16/2015
278 HHS CHOIR TO ALBION 9/22/15	10/12/2015	657.25	301589	10/16/2015
7409 CHS G SOCCER TO RIGBY 9/21/15	10/12/2015	575.00	301589	10/16/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
140 PHS G SOCCER TO RIGBY 9/17/15	10/12/2015	475.00	301589	10/16/2015
51 CHS VB TO HIGHLAND UT 9/11-SEC PORTION	10/12/2015	660.00	301589	10/16/2015
51 CHS VB TO HIGHLAND UT 9/11-CHS PORTION	10/12/2015	303.25	301589	10/16/2015
231 HHS VB TO SKYLINE 9/12/15	10/12/2015	475.00	301589	10/16/2015
116 HHS B SOCCER TO TF 9/12/15	10/12/2015	1,285.20	301589	10/16/2015
62 CHS V FOOTBALL TO MINICO 9/4/15	10/12/2015	1,150.00	301589	10/16/2015
151 PHS JV FOOTBALL TO HHS 9/3/15	10/12/2015	575.00	301589	10/16/2015
115 HHS B SOCCER TO BONNEVILLE 9/1/15	10/12/2015	575.00	301589	10/16/2015
195 HHS CC TO SODA 9/5/15	10/12/2015	950.00	301589	10/16/2015
110 HHS VB TO MADISON 9/17/15	10/12/2015	575.00	301589	10/16/2015
139 PHS G SOCCER TO PRESTON 9/3/15	10/12/2015	475.00	301589	10/16/2015
234 CHS G SOCCER TO SKYLINE 9/3/15	10/12/2015	475.00	301589	10/16/2015
131 HHS G SOCCER TO PRESTON 9/2/15	10/12/2015	575.00	301589	10/16/2015
138 PHS G SOCCER TO IFHS 9/1/15	10/12/2015	475.00	301589	10/16/2015
161 CHS CC TO IF 9/11/15	10/12/2015	525.00	301589	10/16/2015
79 CHS VB TO IFHS 9/11/15	10/12/2015	475.00	301589	10/16/2015
237 HHS VB TO BONNEVILLE 9/25	10/19/2015	475.00	301802	10/23/2015
310 CHS F VB TO IFHS 9/26	10/19/2015	475.00	301802	10/23/2015
163 CHS CC TO TWIN FALLS 9/30	10/19/2015	670.45	301802	10/23/2015
90 PHS B SOCCER TO RIGBY 9/29	10/19/2015	475.00	301802	10/23/2015
197 HHS CC TO BOISE 9/25	10/19/2015	1,496.00	301802	10/23/2015
292 HHS BAND TO PAYSON 9/26	10/19/2015	2,694.00	301802	10/23/2015
311 CHS VB TO IFHS 9/25/15	10/19/2015	575.00	301802	10/23/2015
321 PHS F VB TO IFHS 9/25	10/19/2015	475.00	301802	10/23/2015
118 HHS SOCCER TO MAIDSON 9/24	10/19/2015	575.00	301802	10/23/2015
729 PHS JV FOOTBALL TO PRESTON 9/24	10/19/2015	575.00	301802	10/23/2015
219 PHS FRESH FOOTBALL TO PRESTON 9/24	10/19/2015	575.00	301802	10/23/2015
279 HHS CHOIR TO ALBION	10/19/2015	657.25	301802	10/23/2015
208 PHS TO EAGLE ISLAND 9/25	10/19/2015	1,479.50	301802	10/23/2015
53 CHS VB TO BONNEVILLE 9/25	10/19/2015	575.00	301802	10/23/2015
268 PHS VB TO SKYLINE 9/26	10/19/2015	475.00	301802	10/23/2015
266 PHS VB TO BONNEVILLE 9/26	10/19/2015	450.00	301802	10/23/2015
238 HHS VB TO BONNEVILLE 9/26	10/19/2015	575.00	301802	10/23/2015
54 CHS VB TO SANDCREEK 9/26	10/19/2015	575.00	301802	10/23/2015
77 CHS FB TO BURLEY 10/8	11/02/2015	1,000.00	302067	11/06/2015
74 CHS JV FB TO TWIN FALLS 10/15	11/02/2015	712.25	302067	11/06/2015
113 HHS VB TO BONNEVILLE 10/15	11/02/2015	575.00	302067	11/06/2015
55 CHS VB TO S JORDAN 10/2-CHS PORTION	11/02/2015	330.00	302067	11/06/2015
55 CHS VB TO S JORDAN 10/2-SEC PORTION	11/02/2015	660.00	302067	11/06/2015
73 CHS FOOTBALL TO BURLEY 10/8-CHS PORTION	11/02/2015	300.00	302067	11/06/2015
239 PHS BAND TO WVC 10/3-PHS PORTION	11/02/2015	407.00	302067	11/06/2015
270 CHS BAND TO HERRIMAN 10/3-SEC PORTION	11/02/2015	1,296.00	302067	11/06/2015
270 CHS BAND TO HERRIMAN 10/3-CHS PORTION	11/02/2015	723.60	302067	11/06/2015
104 HHS JV FB TO THUNDER STAD 10/15	11/02/2015	1,050.00	302067	11/06/2015
78 CHS FB TO TWIN FALLS 10/15	11/02/2015	1,327.35	302067	11/06/2015
293 HHS BAND TO LOGAN 10/10	11/02/2015	1,984.45	302067	11/06/2015
107 HHS F FB TO THUNDER STAD 10/15	11/02/2015	1,050.00	302067	11/06/2015
211 PHS CC TO REXBURG 10/9	11/02/2015	525.00	302067	11/06/2015
48 CHS B SOCCER TO BURLEY 10/3	11/02/2015	575.00	302067	11/06/2015
239 PHS BAND TO WVC 10/3-SEC PORTION	11/02/2015	660.00	302067	11/06/2015
296 HHS DEBATE TO SLC 10/9-HHS PORTION	11/02/2015	462.00	302067	11/06/2015
296 HHS DEBATE TO SLC 10/9-SEC PORTION	11/02/2015	660.00	302067	11/06/2015
333 CHS CC TO TWIN FALLS 10/7	11/02/2015	1,126.40	302067	11/06/2015
485 CHS G SOCCER TO BOISE 10/21-SECONDARY PORTION	11/16/2015	1,310.00	302364	11/20/2015
241 PHS BAND TO PL GROVE 10/24-PHS PORTION	11/16/2015	437.25	302364	11/20/2015

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241 PHS BAND TO PL GROVE 10/24-SECONDARY PORTION	11/16/2015	660.00	302364	11/20/2015
240 PHS BAND TO KAYSVILLE 10/20-PHS PORTION	11/16/2015	165.00	302364	11/20/2015
242 PHS BAND TO ST GEORGE 10/29	11/16/2015	3,030.50	302364	11/20/2015
271 CHS BAND TO PL GROVE 10/24-CHS PORTION	11/16/2015	825.00	302364	11/20/2015
271 CHS BAND TO PL GROVE 10/24-SECONDARY PORTION	11/16/2015	1,320.00	302364	11/20/2015
273 CHS BAND TO ST GEORGE 10/29-CHS PORTION	11/16/2015	2,572.00	302364	11/20/2015
387 PHS CC TO CDA 10/29	11/16/2015	3,228.50	302364	11/20/2015
294 HHS BAND TO MINICO 10/17	11/16/2015	1,150.00	302364	11/20/2015
295 HHS BAND TO PL GROVE 10/24	11/16/2015	2,211.00	302364	11/20/2015
485 CHS G SOCCER TO BOISE 10/21-CHS PORTION	11/16/2015	846.00	302364	11/20/2015
519 CHS VB TO CDA 10/28	11/16/2015	3,092.55	302364	11/20/2015
69 CHS V FOOTBALL TO PRESTON 10/23	11/16/2015	1,150.00	302364	11/20/2015
332 CHS BAND TO MINICO 10/17	11/16/2015	1,050.00	302364	11/20/2015
240 PHS BAND TO KAYSVILLE 10/20-SECONDARY PORTION	11/16/2015	660.00	302364	11/20/2015
273 CHS BAND TO ST GEORGE 10/29-SECONDARY PORTION	11/16/2015	2,620.00	302364	11/20/2015
456 CHS DEBATE TO UNIV OF MT 11/6-SEC PORTION	12/01/2015	961.00	302584	12/04/2015
578 CHS FB TO TWIN 11/6	12/01/2015	1,362.10	302584	12/04/2015
452 PHS JV VOLLEYBALL TO BEAR LAKE 10/17	12/01/2015	575.00	302584	12/04/2015
300 HHS DEBATE TO HILLCREST 11/6	12/01/2015	575.00	302584	12/04/2015
273 CHS BAND TO ST GEO 10/29-LAYOVER CHARGE	12/01/2015	650.00	302584	12/04/2015
456 CHS DEBATE TO UNIV OF MT 11/6-CHS PORTION	12/01/2015	1,393.90	302584	12/04/2015
361 CHS OUTDOOR PROG TO ARIMO-CHS PORTION	12/01/2015	698.50	302584	12/04/2015
595 CHS B BB TO MINICO 11/23	12/11/2015	575.00	302899	12/18/2015
544 CHS NHS TO U OF U 11/19	12/11/2015	932.25	302899	12/18/2015
601 HHS G BB TO MINICO 11/20	12/11/2015	575.00	302899	12/18/2015
569 PHS G BB TO BURLEY 11/20	12/11/2015	575.00	302899	12/18/2015
615 CHS B BB TO LOGAN 12/11	01/06/2016	1,150.00	303145	01/08/2016
652 HHS DEBATE TO TWIN 12/4	01/06/2016	1,150.00	303145	01/08/2016
656 PHS B BB TO BEAR RIVER HS 12/4	01/06/2016	640.75	303145	01/08/2016
8371 CHS WRESTLING TO NFHS 12/5	01/06/2016	601.80	303145	01/08/2016
655 PHS B BB TO BEAR RIVER HS 12/5	01/06/2016	575.00	303145	01/08/2016
545 NH TO TEMPLE SQUARE 12/9	01/06/2016	859.35	303145	01/08/2016
494 HHS WRESTLING TO TWIN 12/18	01/06/2016	1,150.00	303145	01/08/2016
618 CHS DEBATE TO TWIN 12/4	01/06/2016	770.10	303145	01/08/2016
565 PHS B BB TO BURLEY 12/10	01/06/2016	904.75	303145	01/08/2016
635 CHS WRESTLING TO NFHS 12/4	01/06/2016	624.25	303145	01/08/2016
627 PHS WRESTLING TO TWIN 12/11/15	01/06/2016	698.50	303145	01/08/2016
465 HHS B BB TO TWIN 12/12/15	01/06/2016	682.00	303145	01/08/2016
653 CHS G BB TO VERNAL 12/3-CHS PORTION	01/06/2016	1,181.90	303145	01/08/2016
653 CHS G BB TO VERNAL 12/3-SEC PORTION	01/06/2016	961.00	303145	01/08/2016
467 HHS B BB TO BOISE 12/4	01/11/2016	1,512.50	303254	01/15/2016
609 HHS CHOIR TO SLC 12/9/15--HHS PORTION	01/11/2016	490.00	303254	01/15/2016
609 HHS CHOIR TO SLC 12/9/15-SEC PORTION	01/11/2016	660.00	303254	01/15/2016
646 HHS B BB TO SMITHFIELD 12/1-HHS PORTION	01/11/2016	375.50	303254	01/15/2016
646 HHS B BB TO SMITHFIELD 12/1-SEC PORTION	01/11/2016	660.00	303254	01/15/2016
HHS WR SMITHFIELD	02/03/2016	1,150.00	303666	02/05/2016
PHS WR BRIGHAM	02/03/2016	1,050.00	303666	02/05/2016
CHS WR BRIGHAM	02/03/2016	1,129.50	303666	02/05/2016
HHS DEBATE BONNEVILLE	02/03/2016	575.00	303666	02/05/2016
PHS BBB RUPERT	02/03/2016	575.00	303666	02/05/2016
CHS WR MHS	02/03/2016	475.00	303666	02/05/2016
HHS WR BURLEY	02/03/2016	575.00	303666	02/05/2016
HHS GBB MADISON	02/03/2016	575.00	303666	02/05/2016
HHS WR TWIN	02/03/2016	668.25	303666	02/05/2016
HHS WR BURLEY	03/02/2016	1,150.00	304268	03/04/2016

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PHS WR MINICO	03/02/2016	1,050.00	304268	03/04/2016
HHS DEBATE EAGLE	03/02/2016	1,519.80	304268	03/04/2016
CHS DEBATE EAGLE	03/02/2016	2,133.55	304268	03/04/2016
HHS/PHS DEBATE MADISON	03/02/2016	1,150.00	304268	03/04/2016
802 PHS B BB TO JEROME 1/23	03/07/2016	712.25	304447	03/11/2016
634 HHS CHEER TO MADISON 1/23-HHS PORTION	03/07/2016	575.00	304447	03/11/2016
782 CHS DEBATE TO MADISON 1/30	03/07/2016	575.00	304447	03/11/2016
849 HHS WRESTLING TO MADISON 2/3	03/07/2016	575.00	304447	03/11/2016
820 CHS B BB TO SMITHFIELD 2/4	03/07/2016	475.00	304447	03/11/2016
461 HHS B BB TO MADISON 2/10	03/07/2016	575.00	304447	03/11/2016
838 CHS DANCE TO JEROME 2/6-CHS PORTION	03/07/2016	688.50	304447	03/11/2016
730 CHS WRESTLING TO MHS 1/16	03/07/2016	575.00	304447	03/11/2016
HMS TO BOISE 1/27/16	03/07/2016	1,275.00	304447	03/11/2016
752 CHS G BB TO TWIN 1/23	03/07/2016	575.00	304447	03/11/2016
801 CHS DIAMOND DANCERS TO MADISON 1/23-CHS PORTN	03/07/2016	475.00	304447	03/11/2016
809 PHS DANCE TO MADISON 1/23-PHS PORTION	03/07/2016	525.00	304447	03/11/2016
716 HHS SKI CLUB TO SUN VALLEY 1/18/16	03/07/2016	1,083.50	304447	03/11/2016
470 HHS G BB TO TWIN 1/28	03/07/2016	668.25	304447	03/11/2016
781 CHS DEBATE TO MADISON 1/29	03/07/2016	475.00	304447	03/11/2016
709 CHS B BB TO RIGBY 1/29	03/07/2016	575.00	304447	03/11/2016
813 CHS GEO TO CRATERS MOON 2/12-CHS PORTION	03/07/2016	602.25	304447	03/11/2016
904 HHS B BB TO MADISON 2/23	04/01/2016	575.00	304808	04/01/2016
893 PHS WRESTLING TO PRESTON 2/17	04/01/2016	475.00	304808	04/01/2016
859 PHS DEBATE TO MADISON 2/18	04/01/2016	575.00	304808	04/01/2016
814 CHS GEOLOGY TO SODA 2/19-CHS PORTION	04/01/2016	575.00	304808	04/01/2016
816 CHS SS CLASS TO BOISE 2/17-CHS PORTION	04/01/2016	918.50	304808	04/01/2016
825 PHS STU GOV TO BOISE 2/25-PHS PORTION	04/01/2016	1,991.25	304808	04/01/2016
861 PHS DEBATE TO MADISON 2/20	04/01/2016	575.00	304808	04/01/2016
857 HHS STATE G BB TO NAMPA 2/17	04/01/2016	1,924.20	304808	04/01/2016
887 CHS STATE G BB TO BOISE 2/17	04/01/2016	2,592.30	304808	04/01/2016
882 CHS WRESTLING TO PRESTON 2/17	04/01/2016	475.00	304808	04/01/2016
860 PHS DEBATE TO MADISON 2/19	04/01/2016	575.00	304808	04/01/2016
963 HHS GOLF TO TWIN 3/7/16	04/04/2016	657.90	305028	04/08/2016
1038 PHS TO BY-I 3/12	04/04/2016	575.00	305028	04/08/2016
968 HHS BSB TO TWIN 3/12	04/04/2016	665.15	305028	04/08/2016
913 HHS TO BOISE HS 3/11-HHS PORTION	04/04/2016	847.00	305028	04/08/2016
949 HHS B BB TO NAMPA 3/3	04/04/2016	2,372.35	305028	04/08/2016
916 HHS SB TO ST GEO 3/10/16	04/04/2016	3,316.75	305028	04/08/2016
1027 CHS TO TWIN 3/10/16	04/04/2016	704.00	305028	04/08/2016
961 CHS BSB TO JEROME 3/12/16	04/04/2016	739.75	305028	04/08/2016
955 PHS TRACK TO TWIN 3/10/16	04/04/2016	575.00	305028	04/08/2016
913 HHS TO BOISE HS 3/11-SECONDARY PORTION	04/04/2016	660.00	305028	04/08/2016
905 PTE HHS TO BOISE STATE 3/10/16	04/12/2016	2,068.25	305167	04/15/2016
1008 PHS TENNIS TO MINICO 3/16	04/13/2016	475.00	305167	04/15/2016
1000 CHS TENNIS TO TF 3/16	04/13/2016	748.00	305167	04/15/2016
1009 PHS TO JEROME 3/30	04/13/2016	659.85	305167	04/15/2016
1022 CHS NHS TO BOISE STATE 3/18-CHS PORTION	04/18/2016	1,372.25	305379	04/22/2016
815 HHS TO KNOTS BERRY 3/18-SECONDARY PORTION	04/18/2016	2,385.00	305379	04/22/2016
815 HHS TO KNOTS BERRY 3/18-HHS PORTION	04/18/2016	3,391.50	305379	04/22/2016
1021 HHS GOLF TO TF 3/16	04/18/2016	1,309.10	305379	04/22/2016
1081 PHS TO BOISE 3/23	04/18/2016	2,502.20	305379	04/22/2016
966 CHS BASEBALL TO BOISE 3/24	04/18/2016	2,072.60	305379	04/22/2016
1079 PHS TO NAMPA 3/24	04/18/2016	1,971.85	305379	04/22/2016
1028 CHS TRACK TO TF 3/18	04/18/2016	1,385.45	305379	04/22/2016
969 HHS BASEBALL TO BOISE 3/24	04/18/2016	2,013.25	305379	04/22/2016

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952 PHS DANCE/CHEER TO CALDWELL 3/18	04/18/2016	1,351.50	305379	04/22/2016
911 PHS CHEER TO CALDWELL 3/17	04/18/2016	1,224.00	305379	04/22/2016
1061 HHS DANCE TO NAMPA 3/18	04/18/2016	1,592.65	305379	04/22/2016
909 HHS CHEER TO NAMPA 3/17	04/18/2016	1,372.70	305379	04/22/2016
800 PHS ROBOTICS TO BOISE 3/30-PHS PORTION	04/18/2016	1,975.00	305379	04/22/2016
1224 PHS TRACK TO MALAD 4/15/16	05/02/2016	575.00	305615	05/06/2016
1074 HHS TRACK TO IF 4/15/16	05/02/2016	1,050.00	305615	05/06/2016
1258 HHS BAND TO RIGBY 4/14/16	05/02/2016	1,100.00	305615	05/06/2016
1239 CHS BAND TO RIGBY 4/14/16	05/02/2016	1,100.00	305615	05/06/2016
1060 HHS TENNIS TO MHS 4/12/16	05/02/2016	1,000.00	305615	05/06/2016
1134 CHS DRAMA TO BOISE 4/1/16-SECONDARY PORTION	05/02/2016	986.00	305615	05/06/2016
1134 CHS DRAMA TO BOISE 4/1/16-CHS PORTION	05/02/2016	492.70	305615	05/06/2016
1262 CHS TRACK TO BEAR LAKE 4/15/16	05/02/2016	1,050.00	305615	05/06/2016
1208 HHS DEBATE TO CDA 4/14/16	05/02/2016	3,578.00	305615	05/06/2016
1259 PHS BAND TO RIGBY 4/14/16	05/02/2016	575.00	305615	05/06/2016
1032 HHS SB TO MHS 4/12/16	05/02/2016	575.00	305615	05/06/2016
1146 CHS TRACK TO JEROME 4/1/16	05/02/2016	815.00	305615	05/06/2016
958 PHS TRACK TO LOGAN 4/9/16	05/02/2016	575.00	305615	05/06/2016
1010 PHS TENNIS TO BURLEY 4/1/16	05/02/2016	475.00	305615	05/06/2016
1073 HHS TO BOISE 4/2-SECONDARY PORTION	05/04/2016	1,272.00	305615	05/06/2016
1073 HHS TO BOISE 4/2-HHS PORTION	05/04/2016	1,372.45	305615	05/06/2016
1090 PHS BBB TO BOISE 4/1-SECONDARY PORTION	05/04/2016	660.00	305615	05/06/2016
1090 PHS BBB TO BOISE 4/1-PHS PORTION	05/04/2016	979.00	305615	05/06/2016
11998 HHS SB TO TF 4/16	05/18/2016	671.00	305932	05/20/2016
1213 HHS GOLF TO MONTEPELIER 4/29	05/18/2016	575.00	305932	05/20/2016
1019 HHS TO TF 4/26	05/18/2016	1,391.75	305932	05/20/2016
1075 HHS TO SMITHFIELD 4/23	05/18/2016	1,050.00	305932	05/20/2016
1149 CHS TRACK TO IF 4/29	05/18/2016	575.00	305932	05/20/2016
1144 CHS GOLF TO TF/JEROME 4/18	05/18/2016	783.75	305932	05/20/2016
1003 PHS BSB TO MINICO HS 4/19	05/18/2016	575.00	305932	05/20/2016
1267 HHS JV TRACK TO RIGBY HS 4/19	05/18/2016	575.00	305932	05/20/2016
1342 PHS TRACK TO IF 4/30	05/18/2016	575.00	305932	05/20/2016
1341 PHS TRACK TO IF 4/29	05/18/2016	575.00	305932	05/20/2016
1158 CHS CHOIR TO WVC 4/20-SECONDARY PORTION	05/18/2016	660.00	305932	05/20/2016
1263 CHS TENNIS TO BOISE 4/28-SECONDARY PORTION	05/18/2016	1,261.00	305932	05/20/2016
965 PHS TO MERIDIAN 4/22-PHS PORTION	05/18/2016	244.75	305932	05/20/2016
965 PHS TO MERIDIAN 4/22-SECONDARY PORTION	05/18/2016	660.00	305932	05/20/2016
1158 CHS CHOIR TO WVC 4/20-CHS PORTION	05/18/2016	253.00	305932	05/20/2016
1263 CHS TENNIS TO BOISE 4/28-CHS PORTION	05/18/2016	567.80	305932	05/20/2016
1170 HHS TO BOISE HS 4/20-SECONDARY PORTION	05/18/2016	1,087.00	305932	05/20/2016
1170 HHS TO BOISE HS 4/20-HHS PORTION	05/18/2016	726.75	305932	05/20/2016
1018 HHS GOLF TO REXBURG 4/27	05/18/2016	575.00	305932	05/20/2016
1241 CHS CHOIR TO MADISON HS 4/27	05/18/2016	575.00	305932	05/20/2016
974 HHS TO MADISON HS 4/26	05/18/2016	525.00	305932	05/20/2016
1221 NH TO SLC 5/13/16	06/01/2016	720.50	306214	06/03/2016
1358 PHS STATE TRACK TO BOISE 5/19	06/01/2016	1,776.75	306214	06/03/2016
1364 CHS STATE TRACK TO BOISE 5/19	06/01/2016	2,090.25	306214	06/03/2016
1377 HHS STATE TENNIS TO BOISE 5/19	06/01/2016	1,014.75	306214	06/03/2016
1360 CHS STATE GOLF TO KUNA 5/14	06/01/2016	2,842.90	306214	06/03/2016
1052 IN HILLS TO TWIN FALLS 5/18	06/01/2016	1,479.50	306214	06/03/2016
1069 ELLIS TO MONTEPELIER 5/5/16	06/01/2016	1,150.00	306214	06/03/2016
866 JEFFERSON TO CRATERS 5/13/16	06/06/2016	1,393.50	306380	06/09/2016
1354 HMS TO LAVA 5/24/16	06/06/2016	1,150.00	306380	06/09/2016
1198 FMS TO CRATERS 5/16/16	06/06/2016	1,725.00	306380	06/09/2016

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Vendor Total: 230,284.40

SANTOS-SMITH, CHRISTA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
CAREER COACHING CONF	08/04/2015	399.90	300223	08/07/2015
REIMB - CAREER COACHING CONF LODGING	09/02/2015	575.52	300687	09/04/2015
	Vendor Total:	975.42		

SAPHIRINA GARRITY N/A N/A

REIMB - IHSA MTG/BOISE	02/24/2016	299.70	304148	02/26/2016
	Vendor Total:	299.70		

SARAH NULPH N/A N/A

STUDENT LUNCH ACCOUNT REFUND	12/01/2015	28.30	32767	12/04/2015
	Vendor Total:	28.30		

SAUNDERSON ELECTRIC LLC N/A N/A

DEMO/INSTALL LIGHT FIXTURES	10/06/2015	6,828.00	301456	10/09/2015
	Vendor Total:	6,828.00		

SCHERER, ASHLEE (Employee Payment - Address is exempt from reporting on public documents)

NCTM CONF	04/26/2016	180.00	305496	04/29/2016
	Vendor Total:	180.00		

SCHERER, BRET (Employee Payment - Address is exempt from reporting on public documents)

REIMB - CHORAL CONVENTION	11/10/2015	566.15	302240	11/13/2015
CHORAL RETREAT	04/26/2016	780.00	305497	04/29/2016
	Vendor Total:	1,346.15		

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

REIMB INT NOTEBOOK BUNDLE	09/23/2015	70.00	301177	09/25/2015
REIMB READING CORNER	03/15/2016	118.53	304590	03/18/2016
	Vendor Total:	188.53		

SCHINDLER ELEVATOR CORPORATION N/A N/A

1414M - LINCOLN ELEVATOR REPAIR	09/02/2015	1,535.02	300688	09/04/2015
1935M - LINCOLN LIFT REPAIR	12/01/2015	965.92	302585	12/04/2015
2951M - CHS ELEVATOR REPAIR	03/08/2016	3,658.47	304448	03/11/2016
3155M - HMS CIRCUIT BOARD	03/09/2016	564.47	304448	03/11/2016
	Vendor Total:	6,723.88		

SCHOLASTIC BOOK CLUBS INC. N/A N/A

Books	07/01/2015	121.00	299686	07/02/2015
Books	07/01/2015	217.00	299687	07/02/2015
Scholastic News Readers	07/01/2015	1,639.33	299688	07/02/2015
TEXTBOOK ORDER MATERIAL	07/13/2015	52.27	299896	07/16/2015
Book set	08/03/2015	234.35	300224	08/07/2015
UP Front Magazine	08/17/2015	659.34	300480	08/21/2015
Choices Magazine	08/17/2015	148.34	300480	08/21/2015
scholastic news	08/17/2015	1,478.41	300480	08/21/2015
Books	09/08/2015	291.03	300831	09/11/2015
magazine subscription	10/01/2015	294.03	301281	10/01/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Books for CAKE award	10/01/2015	13.50	301282	10/01/2015
Books for Parent Ed	11/02/2015	145.00	302068	11/06/2015
BOOKS	11/03/2015	329.50	302069	11/06/2015
DVD for School Counselor	11/10/2015	65.35	302241	11/13/2015
BOOKS	11/17/2015	143.00	302365	11/20/2015
Books	12/01/2015	30.00	302586	12/04/2015
Books for Breakfast Buddies	01/06/2016	360.00	303146	01/08/2016
Books for Parent Activity	02/01/2016	108.00	303667	02/05/2016
Books for Parent Activity	02/08/2016	100.00	303854	02/12/2016
WILCOX-JUNIE B JONES BOOKS	02/22/2016	169.00	304149	02/26/2016
Books	02/22/2016	250.00	304151	02/26/2016
TEXTBOOK ORDER MATERIAL	02/24/2016	54.45	304150	02/26/2016
Scholastic Books	03/14/2016	125.00	304591	03/18/2016
Downloadable cards	04/01/2016	44.55	304809	04/01/2016
Student books	04/01/2016	190.00	304810	04/01/2016
Books	04/05/2016	300.00	305029	04/08/2016
Books for Parent Activity	04/05/2016	38.00	305030	04/08/2016
CLASSROOM SET OF WOODS RUNNER	04/13/2016	32.00	305168	04/15/2016
Various Books	04/26/2016	300.00	305498	04/29/2016
literacy book sets	05/09/2016	137.00	305793	05/13/2016
	Vendor Total:	8,069.45		

SCHOLASTIC BOOK FAIRS, INC. N/A N/A

Book Fair Certificates	12/11/2015	100.00	302901	12/18/2015
Textbooks	12/15/2015	140.00	302900	12/18/2015
Scholastic Book Fair	01/05/2016	125.85	303147	01/08/2016
classroom supplies English	05/02/2016	75.00	305616	05/06/2016
Classroom supplies Englis	05/02/2016	75.00	305616	05/06/2016
Books at Book Fair (Clairion Inn, Pocatello)	05/02/2016	160.00	305616	05/06/2016
Books at book fair (CLarion Inn, Pocatello)	05/02/2016	160.00	305616	05/06/2016
Books at Book Fair (Clarion Inn, Pocatello)	05/02/2016	134.00	305616	05/06/2016
Books	05/02/2016	496.56	305616	05/06/2016
Books from book fair	05/03/2016	800.00	305616	05/06/2016
Books from warehouse sale	05/03/2016	400.00	305616	05/06/2016
BOOKS	05/03/2016	46.92	305616	05/06/2016
Books fair books	05/09/2016	200.00	305794	05/13/2016
Books from warehouse sale	05/09/2016	199.87	305794	05/13/2016
Books for Parent Activity	05/24/2016	134.00	306118	05/27/2016
	Vendor Total:	3,247.20		

SCHOLASTIC BOOK SERVICE N/A N/A

SCOPE SUBSCRIPTION RENEWAL	08/17/2015	207.67	300481	08/21/2015
SCHOLASTIC MATH SUBSCRIPTION	10/12/2015	90.75	301590	10/16/2015
BOOKS	11/02/2015	30.68	302070	11/06/2015
READ 180 rBOOKS	11/09/2015	489.68	302242	11/13/2015
ICS Supplemental Reading items	02/24/2016	55.22	304152	02/26/2016
Scholastic Pocket Thesaurus	03/15/2016	111.80	304592	03/18/2016
Holocaust Scholastic reader	05/16/2016	161.87	305933	05/20/2016
	Vendor Total:	1,147.67		

SCHOLASTIC INC. N/A N/A

TEXTBOOK ORDER	07/13/2015	97.01	299897	07/16/2015
Scholastic Art	08/17/2015	263.67	300482	08/21/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Scholastic Sci Mag 2015-2016	08/17/2015	313.17	300482	08/21/2015
Scholastic Scope	08/17/2015	296.67	300482	08/21/2015
READ 180 HOSTING SERVICE	08/25/2015	7,200.00	300584	08/28/2015
Read180 Next Generation & Math180 Course1 Training	09/08/2015	5,798.00	300959	09/18/2015
Scholastic News Grade 5	09/15/2015	163.35	300961	09/18/2015
Scholastic News	09/15/2015	163.35	300961	09/18/2015
Fastt Math	09/15/2015	4,550.00	300960	09/18/2015
Math 180 Hosting Service	09/22/2015	540.00	301178	09/25/2015
Scholastic Magazines	10/01/2015	901.89	301283	10/01/2015
Scholastic Science Renewal	10/01/2015	365.37	301283	10/01/2015
Supplies	10/12/2015	313.17	301592	10/16/2015
READ 180 rBOOKS	10/12/2015	979.37	301591	10/16/2015
Math 180 Hosting Service	10/12/2015	-450.00	301591	10/16/2015
Scholastic News	10/19/2015	1,034.55	301804	10/23/2015
Scholastic Magazine	10/19/2015	96.47	301803	10/23/2015
Health Magazines	10/27/2015	269.70	301935	10/30/2015
Scholastic Math	10/27/2015	272.25	301935	10/30/2015
Science World	10/27/2015	365.37	301935	10/30/2015
SUBSCRIPTIONS/POPPINO	01/12/2016	99.67	303255	01/15/2016
Scholastic News Grade 3 - Second Semester	03/07/2016	90.86	304449	03/11/2016
Magazine Subscription / Murray	03/07/2016	81.68	304449	03/11/2016
Magazine Subscription / Murray	03/09/2016	64.31	304450	03/11/2016
Scholastic for 1st grade	03/14/2016	80.39	304594	03/18/2016
Classroom Magazine renewal for 2016/17	03/14/2016	313.17	304593	03/18/2016
classroom magazines	04/04/2016	451.94	305031	04/08/2016
Junior Scholastic Magazines	04/12/2016	321.48	305169	04/15/2016
Magazine / Art	04/18/2016	263.67	305380	04/22/2016
Scholastic News Magazine	04/18/2016	163.35	305380	04/22/2016
Scholastic News Grade 4	04/18/2016	326.70	305380	04/22/2016
Scholastic News - Grade 5	04/18/2016	163.36	305380	04/22/2016
Science World Magazine	04/18/2016	375.80	305380	04/22/2016
Action Magazine from Scholastic	04/18/2016	98.89	305380	04/22/2016
Scholastic Scope	04/18/2016	296.67	305380	04/22/2016
Scholastic News	04/18/2016	836.35	305380	04/22/2016
classroom magazines subscriptions	04/22/2016	296.67	305499	04/29/2016
	Vendor Total:	27,858.32		

SCHOOL ARTS MAGAZINE-DAVIS PUBLICATIONS N/A N/A

School Arts Magazine	07/01/2015	24.95	299689	07/02/2015
Magazine / PHS	03/14/2016	24.95	304595	03/18/2016
	Vendor Total:	49.90		

SCHOOL COUNSELOR RESOURCES N/A N/A

Counselor Tools	02/01/2016	134.28	303673	02/05/2016
SDFS	03/14/2016	69.32	304600	03/18/2016
SDFS	04/01/2016	27.94	304815	04/01/2016
	Vendor Total:	231.54		

SCHOOL DISTRICT #25 N/A N/A

JUNE 2015 SALES TAX	07/08/2015	426.18	32371	07/09/2015
JULY 2015 SALES TAX	08/07/2015	112.39	32440	08/14/2015
BEGINNING CHANGE	08/07/2015	2,910.00	32440	08/14/2015
AUGUST 2015 SALES TAX	09/08/2015	254.14	32526	09/11/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
SEPT 2015 MEDICAL BILLING	10/06/2015	938.07	32596	10/09/2015
SEPT 2015 MEDICAL BILLING	10/06/2015	3,031.51	301457	10/09/2015
SEPT 2015 SALES TAX	10/12/2015	1,504.15	32622	10/16/2015
OCT 2015 SALES TAX	11/09/2015	1,550.23	32724	11/13/2015
INS PREM VIA CC/VANCO-JERI BONIS	12/01/2015	560.26	32768	12/04/2015
NOV 2015 SALES TAX	12/08/2015	1,146.42	32797	12/11/2015
DEC 2015 SALES TAX	01/19/2016	1,285.68	32895	01/22/2016
JAN 2016 SALES TAX	02/09/2016	1,481.39	32959	02/12/2016
FEB 2016 SALES TAX	03/14/2016	1,648.52	33046	03/18/2016
MARCH 2016 SALES TAX	04/12/2016	1,295.02	33105	04/15/2016
APRIL 2016 SALES TAX	05/10/2016	1,500.43	33197	05/13/2016
SUMMER SCHOOL BEGINNING CHANGE	06/01/2016	100.00	306215	06/03/2016
MAY 2016 SALES TAX	06/06/2016	1,272.07	33275	06/09/2016
	Vendor Total:	21,016.46		

SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL N/A N/A

PREMIUM DIFFERENTIAL	07/16/2015	12,092.50	299898	07/16/2015
PREMIUM DIFFERENTIAL	07/16/2015	262.50	32375	07/16/2015
PREMIUM DIFFERENTIAL	10/08/2015	16,940.00	301593	10/16/2015
PREMIUM DIFFERENTIAL	10/08/2015	245.00	32623	10/16/2015
PREMIUM DIFFERENTIAL	01/15/2016	647.50	32896	01/22/2016
PREMIUM DIFFERENTIAL	01/15/2016	18,252.50	303397	01/22/2016
PREMIUM DIFFERENTIAL	04/22/2016	23,590.00	305500	04/29/2016
PREMIUM DIFFERENTIAL	04/22/2016	840.00	33150	04/29/2016
	Vendor Total:	72,870.00		

SCHOOL DISTRICT #25 EMPLOYEES

CLASSIFIED PAYROLL	07/02/2015	371,118.25		
CLASSIFIED PAYROLL	07/20/2015	384,912.17		
PROFESSIONAL PAYROLL	07/20/2015	2,991,282.11		
CLASSIFIED PAYROLL	08/05/2015	368,141.60		
PROFESSIONAL PAYROLL	08/20/2015	2,943,881.53		
CLASSIFIED PAYROLL	08/20/2015	365,591.47		
PROFESSIONAL PAYROLL	09/04/2015	11,747.50		
CLASSIFIED PAYROLL	09/04/2015	414,783.51		
PROFESSIONAL PAYROLL	09/18/2015	2,993,243.91		
CLASSIFIED PAYROLL	09/18/2015	549,642.93		
CLASSIFIED PAYROLL	10/01/2015	526,575.24		
PROFESSIONAL PAYROLL	10/20/2015	3,027,455.40		
CLASSIFIED PAYROLL	10/20/2015	469,414.55		
CLASSIFIED PAYROLL	11/05/2015	516,559.69		
PROFESSIONAL PAYROLL	11/20/2015	3,069,961.21		
CLASSIFIED PAYROLL	11/20/2015	594,388.98		
CLASSIFIED PAYROLL	12/04/2015	467,188.46		
PROFESSIONAL PAYROLL	12/04/2015	324.96		
CLASSIFIED PAYROLL	12/18/2015	537,992.61		
PROFESSIONAL PAYROLL	12/18/2015	3,276,396.99		
CLASSIFIED PAYROLL	12/21/2015	163.90		
CLASSIFIED PAYROLL	01/05/2016	446,778.79		
PROFESSIONAL PAYROLL	01/20/2016	2,993,249.12		
CLASSIFIED PAYROLL	01/20/2016	438,623.25		
CLASSIFIED PAYROLL	02/05/2016	538,038.00		
CLASSIFIED PAYROLL	02/19/2016	586,746.71		
PROFESSIONAL PAYROLL	02/19/2016	3,042,706.53		

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CLASSIFIED PAYROLL	03/04/2016	521,504.51		
PROFESSIONAL PAYROLL	03/18/2016	3,035,560.19		
CLASSIFIED PAYROLL	03/18/2016	538,690.03		
PROFESSIONAL PAYROLL	04/05/2016	1,575.56		
CLASSIFIED PAYROLL	04/05/2016	430,941.95		
CLASSIFIED PAYROLL	04/20/2016	533,138.21		
PROFESSIONAL PAYROLL	04/20/2016	3,002,253.50		
CLASSIFIED PAYROLL	04/22/2016	1,430.32		
PROFESSIONAL PAYROLL	05/03/2016	-583.34		
CLASSIFIED PAYROLL	05/05/2016	588,388.69		
CLASSIFIED PAYROLL	05/13/2016	1,297.06		
CLASSIFIED PAYROLL	05/20/2016	554,101.38		
PROFESSIONAL PAYROLL	05/20/2016	3,154,064.62		
CLASSIFIED PAYROLL	05/23/2016	231.45		
PROFESSIONAL PAYROLL	05/23/2016	-536.10		
CLASSIFIED PAYROLL	05/27/2016	1,482.30		
PROFESSIONAL PAYROLL	05/27/2016	-3,216.60		
PROFESSIONAL PAYROLL	06/03/2016	-583.33		
CLASSIFIED PAYROLL	06/03/2016	563,250.29		

Vendor Total: 44,849,900.06

SCHOOL DISTRICT #25 PRINT ROOM N/A N/A

JULY PRINT BILLING	09/03/2015	5,826.96	300689	09/04/2015
JULY PRINT BILLING	09/03/2015	1,710.00	32502	09/04/2015
AUGUST PRINT BILLING	10/09/2015	692.97	32597	10/09/2015
AUGUST PRINT BILLING	10/09/2015	8,912.72	301458	10/09/2015
SEPTEMBER PRINT BILLING	11/06/2015	45.22	32696	11/06/2015
SEPTEMBER PRINT BILLING	11/06/2015	11,616.83	302071	11/06/2015
OCTOBER PRINT BILLING	12/04/2015	5,473.52	302587	12/04/2015
NOVEMBER PRINT BILLING	01/08/2016	4,770.91	303148	01/08/2016
NOVEMBER PRINT BILLING	01/08/2016	56.59	32850	01/08/2016
DECEMBER PRINT BILLING	02/04/2016	5.13	32934	02/05/2016
DECEMBER PRINT BILLING	02/04/2016	2,974.37	303668	02/05/2016
JANUARY PRINT BILLING	03/03/2016	4,430.28	304269	03/04/2016
FEBRUARY PRINT BILLING	03/17/2016	5,965.97	304596	03/18/2016
MARCH PRINT BILLING	04/21/2016	5,355.21	305381	04/22/2016
APRIL PRINT BILLING	05/13/2016	5,467.03	305795	05/13/2016

Vendor Total: 63,303.71

SCHOOL DISTRICT NO 25 N/A N/A

2016 WELLNESS	06/01/2016	105,000.00	306216	06/03/2016
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Vendor Total: 105,000.00

SCHOOL NUTRITION ASSOCIATION N/A N/A

MEMBERSHIP DUES	11/09/2015	39.00	302243	11/13/2015
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Vendor Total: 39.00

SCHOOL OUTFITTERS LLC N/A N/A

Media Supplies	11/17/2015	242.31	302366	11/20/2015
DRY ERASE BOARD	12/01/2015	607.99	302588	12/04/2015
classroom materials	03/07/2016	412.94	304451	03/11/2016
Math/reading manips	05/16/2016	183.02	305934	05/20/2016

Vendor Total: 1,446.26

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SCHOOL SPECIALTY, INC. N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
WRITING SET & HALL PASS SET	08/03/2015	16.08	300225	08/07/2015
BID AWARD - INSTRUCTIONAL SUPPLY	08/13/2015	1,060.96	300326	08/14/2015
Lesson plan books	08/17/2015	2,896.56	300483	08/21/2015
lab tables	09/04/2015	1,210.63	300832	09/11/2015
Supplies for Art Moms & Dads	10/01/2015	364.16	301284	10/01/2015
X Y Wipe Boards	10/23/2015	79.98	301936	10/30/2015
art supplies	10/27/2015	10.00	301936	10/30/2015
child chairs for cafeteria	11/05/2015	1,139.84	302072	11/06/2015
art supplies for Art Moms and Dads program	11/09/2015	94.08	302244	11/13/2015
construction paper	12/07/2015	1,000.00	302759	12/11/2015
OT MATERIALS	12/07/2015	1,585.43	302759	12/11/2015
OT MATERIALS	12/15/2015	142.93	302902	12/18/2015
WEIGHTS FOR LAP PAD	01/05/2016	184.89	303149	01/08/2016
Light Filters	02/08/2016	69.94	303855	02/12/2016
SUPPLIES	02/08/2016	173.83	303855	02/12/2016
Classroom Supplies	02/09/2016	9.45	303855	02/12/2016
FOLDERS & CLIPBOARDS	02/16/2016	107.73	303950	02/19/2016
art supplies	04/01/2016	464.33	304811	04/01/2016
Classroom Supplies	04/06/2016	139.48	305032	04/08/2016
classroom white boards	04/18/2016	92.39	305382	04/22/2016
Sped supplies	04/22/2016	255.98	305501	04/29/2016
Supplies for Mental Health workshop	05/02/2016	1,061.22	305617	05/06/2016
SCHOOL SPECIALTY CUSHIONS/LISA BAKER-PO 1602718	06/01/2016	15.17	306217	06/03/2016
	Vendor Total:	12,175.06		

SCIENCE OLYMPIAD INC. N/A N/A

Registration for Michael McFadden	02/22/2016	820.00	304153	02/26/2016
Registration for Debroah Henrie	03/01/2016	820.00	304270	03/04/2016
	Vendor Total:	1,640.00		

SCIENTIFIC LEARNING CORPORATION N/A N/A

FastForward renewal	08/17/2015	13,328.00	300484	08/21/2015
Fast ForWard program	08/21/2015	5,400.00	300585	08/28/2015
Fast ForWord Web training Proposal #00042957.0	12/11/2015	500.00	302903	12/18/2015
	Vendor Total:	19,228.00		

SCOTT JOHNSON N/A N/A

STUDENT LUNCH ACCOUNT REFUND	05/16/2016	50.89	33221	05/20/2016
	Vendor Total:	50.89		

SCOTT SORENSEN N/A N/A

Mountain Man Program	05/12/2016	200.00	305796	05/13/2016
	Vendor Total:	200.00		

SCOTT'S LOCK & KEY CO. N/A N/A

25111T - BUS KEYS	10/27/2015	66.00	301937	10/30/2015
Truck lock and key	11/09/2015	142.50	302245	11/13/2015
25147T - BUS KEYS	12/01/2015	16.50	302589	12/04/2015
2770M - KEY BELT CLIPS	03/01/2016	38.10	304271	03/04/2016
25292T - KEY	04/01/2016	3.50	304812	04/01/2016

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Vendor Total: 266.60

SEAN J RAMMELL N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
SUPPLIES	06/01/2016	489.95	306218	06/03/2016
	Vendor Total:	489.95		

SEATTLE MARRIOTT-SEA-TAC AIRPORT N/A N/A

hotel rooms for Region X conference	05/03/2016	1,979.76	305618	05/06/2016
	Vendor Total:	1,979.76		

SEKYERE, CANDACE (Employee Payment - Address is exempt from reporting on public documents)

IAEA ART CONF	04/20/2016	50.00	305383	04/22/2016
	Vendor Total:	50.00		

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

FINGERPRINT REIMB	11/18/2015	10.00	302367	11/20/2015
	Vendor Total:	10.00		

SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. N/A N/A

BACKGROUND CHECKS	08/26/2015	220.00	300586	08/28/2015
SEPT 2015 BACKGROUND CHECKS	10/12/2015	235.00	301594	10/16/2015
BACKGROUND CHECKS	12/01/2015	155.00	302590	12/04/2015
NOV 2015 BACKGROUND CHECKS	12/11/2015	160.00	302904	12/18/2015
AUG 2015 BACKGROUND CHECKS	01/11/2016	205.00	303256	01/15/2016
DEC BACKGROUND CHECKS	01/19/2016	140.00	303398	01/22/2016
JANUARY BACKGROUND CHECKS	02/10/2016	440.00	303856	02/12/2016
FEB 2016 BACKGROUND CHECKS	03/14/2016	190.00	304597	03/18/2016
MARCH 2016 BACKGROUND CHECKS	04/19/2016	225.00	305384	04/22/2016
	Vendor Total:	1,970.00		

SHAR PRODUCTS COMPANY N/A N/A

BID AWARD - MUSIC EQUIPMENT	07/13/2015	1,184.00	299899	07/16/2015
BID AWARD - MUSIC EQUIPMENT	10/12/2015	4,152.00	301595	10/16/2015
Music Supplies	11/02/2015	2,518.84	302073	11/06/2015
Music Supplies	11/09/2015	287.69	302246	11/13/2015
Class Room Supplies / Delonas	05/09/2016	712.88	305797	05/13/2016
	Vendor Total:	8,855.41		

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

MENTOR SERVICES	08/27/2015	500.00	300587	08/28/2015
ABCTE MENTORS	09/14/2015	500.00	300962	09/18/2015
ABCTE MENTORING SERVICES	05/24/2016	3,500.00	306119	05/27/2016
CONSULTING SERVICES	06/06/2016	250.00	306381	06/09/2016
	Vendor Total:	4,750.00		

SHAW AUTO PARTS, INC. N/A N/A

437M - ANTI LOCK BRAKE PART FOR TK 52	12/01/2015	205.00	302591	12/04/2015
25037T - L FRONT SPINDLE M49	04/13/2016	100.00	305170	04/15/2016
	Vendor Total:	305.00		

SHEET MUSIC PLUS N/A N/A

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Music for program	01/05/2016	85.97	303150	01/08/2016
Sheet Music	02/08/2016	48.98	303857	02/12/2016
	Vendor Total:	134.95		
<hr/>				
SHEILA GUCHESS N/A N/A				
REFUND LUNCH ACCT	09/09/2015	58.74	32527	09/11/2015
	Vendor Total:	58.74		
<hr/>				
SHELMAN, WENDY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - ISATA CONF/NAMPA	10/12/2015	407.10	301596	10/16/2015
	Vendor Total:	407.10		
<hr/>				
SHERWIN WILLIAMS CO. N/A N/A				
7996M - FMS PAINT & SUPPLIES	07/01/2015	467.38	299690	07/02/2015
7997M - FMS PAINT	07/01/2015	627.77	299690	07/02/2015
510M - ALL SCHOOLS/LINE STRIPING PAINT	07/01/2015	4,200.00	299690	07/02/2015
511M - ALL SCHOOLS/LINE STRIPING PAINT & SUPPLIES	07/01/2015	4,300.02	299690	07/02/2015
7998M - FMS PAINT	07/06/2015	1,352.90	299824	07/09/2015
512M - TELESCOPIC SCAFFOLD	07/13/2015	2,090.94	299900	07/16/2015
512M - CREDIT FOR TELESCOPIC SCAFFOLD	07/13/2015	-2,161.12	299900	07/16/2015
7999M - FMS GLIDES	07/13/2015	15.98	299900	07/16/2015
7999M - FMS FRAME	07/13/2015	442.20	299900	07/16/2015
816M - TRACK SUPPLIES	07/13/2015	950.00	299900	07/16/2015
7996M - FMS CREDIT FOR SAFETY BLUE PAINT	07/14/2015	-43.26	299900	07/16/2015
903M - CEILING TILE PAINT	07/14/2015	149.93	299900	07/16/2015
892M - TYHEE PLAYGROUND ENTRANCE CHAIN PAINT	07/14/2015	15.57	299900	07/16/2015
8922M - ROOFING SUPPLIES	07/20/2015	1,368.56	300014	07/23/2015
975M - FMS PAINT	07/20/2015	1,300.50	300014	07/23/2015
978M - PHS/FMS/IMS PAINT	07/28/2015	653.12	300099	07/30/2015
977M - FMS/IMS/AMS/TENDROY	07/28/2015	292.57	300099	07/30/2015
980M - FMS LADDER COVERS	07/28/2015	20.21	300099	07/30/2015
979M - FMS/GC PAINT GRAFFITI REMOVAL	07/28/2015	138.44	300099	07/30/2015
1063M - HMS ROOF COATING	07/29/2015	276.59	300099	07/30/2015
984M - WILCOX PAINT/PRIMER	08/04/2015	223.65	300226	08/07/2015
982M - HHS PAINT & SUPPLIES	08/04/2015	152.16	300226	08/07/2015
981M - FMS PAINT & SUPPLIES	08/04/2015	447.68	300226	08/07/2015
986M - AMS/BUS GR/FMS - PAINT & SUPPLIES	08/13/2015	719.46	300327	08/14/2015
985M - AMS/CHUBBUCK/WILCOX - PAINT & SUPPLIES	08/13/2015	587.31	300327	08/14/2015
1232M - HMS ROOFING HOSE	08/17/2015	1,084.00	300485	08/21/2015
987M - AMS/FMS PAINT & SUPPLIES	08/21/2015	576.07	300588	08/28/2015
988M - AMS/FMS PAINT SUPPLIES	08/21/2015	189.21	300588	08/28/2015
989M - FMS PAINT & SUPPLIES	08/21/2015	170.77	300588	08/28/2015
992M - IMS/PHS/GC PAINT SUPPLIES	08/25/2015	103.48	300588	08/28/2015
429M - BONNEVILLE PAINT	08/25/2015	76.72	300588	08/28/2015
991M - FMS PAINT	08/25/2015	209.88	300588	08/28/2015
990M - FMS THINNER/RAGS	08/25/2015	59.21	300588	08/28/2015
991M - CREDIT FMS PAINT	08/25/2015	-104.94	300588	08/28/2015
994M - IMS/AMS PAINT/PRIMER	09/01/2015	223.19	300690	09/04/2015
1380M - SPRAY BOOTH LACQUER	09/09/2015	341.20	300833	09/11/2015
964M - HHS PAINT TAPE/PLASTIC	09/14/2015	85.32	300963	09/18/2015
996M - IN HILLS PAINT	09/14/2015	76.98	300963	09/18/2015
997M - CHUBBUCK PAINT	09/14/2015	83.97	300963	09/18/2015
1525M - CHS/CHUBB PAINT/WIPE CLOTH/FLOETROL/BRUSH	10/01/2015	244.13	301285	10/01/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
1526M - FMS PAINT	10/01/2015	37.89	301285	10/01/2015
1527M - IMS PAINT/SPACKLE/PENETROL	10/01/2015	76.37	301285	10/01/2015
999M - ALL SCHOOLS/GRIDS/COVERS/FRAMES	10/01/2015	221.59	301285	10/01/2015
1390M - HHS/CANVAS	10/01/2015	15.10	301285	10/01/2015
1531M - CHUBBUCK PRIMER	10/07/2015	83.97	301459	10/09/2015
1528M - FMS PARKING LOT PAINT/SUPPLIES	10/07/2015	132.10	301459	10/09/2015
1529M - EC PAINT	10/07/2015	130.05	301459	10/09/2015
1530M - FMS PARKING LOT PAINT	10/07/2015	57.54	301459	10/09/2015
1651M - PAINT FOR TK 33 DOOR REPAIR	10/12/2015	17.37	301597	10/16/2015
1700M - HHS STAIN /SHOP RAGS	10/19/2015	44.79	301805	10/23/2015
1533M - FMS PAINT	10/21/2015	230.16	301805	10/23/2015
1715M - BONNEVILLE PAINT	11/02/2015	76.98	302074	11/06/2015
1816M - L&C SEAL FOR SIGN FRAME	11/02/2015	24.99	302074	11/06/2015
1718M - HMS STAIN	11/09/2015	14.49	302247	11/13/2015
1538M - HHS PAINT/TAPE/GLID	12/07/2015	70.84	302760	12/11/2015
519M - SHOP PAINTER WHITES	12/07/2015	71.36	302760	12/11/2015
520M - EDAHOW SS RM PAINT/TAPE	12/07/2015	54.02	302760	12/11/2015
520M - EDAHOW SS RM TAPE	12/07/2015	27.96	302760	12/11/2015
1933M - AMS SIGN POST PAINT	12/07/2015	12.00	302760	12/11/2015
515M - HMS OFFICE PAINT	12/07/2015	73.90	302760	12/11/2015
517M - HMS PAINT	12/07/2015	45.00	302760	12/11/2015
2205M - SHOP BLACK PAINT/LACQ	12/07/2015	34.57	302760	12/11/2015
518M - HMS PAINT/BRUSHES	12/07/2015	87.80	302760	12/11/2015
1537M - PHS PAINT	12/07/2015	6.00	302760	12/11/2015
1539M - CHUBBUCK PAINT	12/07/2015	48.29	302760	12/11/2015
519M - CREDIT FOR SHOP PAINTER WHITES	12/07/2015	-35.68	302760	12/11/2015
1541M - EC PAINT/TAPE	01/04/2016	47.98	303151	01/08/2016
2432M - PHS PAINT & SUPPLIES	01/04/2016	121.81	303151	01/08/2016
2430M - ELLIS BOYS RR STALL PAINT	01/04/2016	49.86	303151	01/08/2016
2429M - NEW HORIZON PAINT/LAC THIN	01/04/2016	47.32	303151	01/08/2016
1540M - PHS/L&C PAINT	01/05/2016	52.01	303151	01/08/2016
523M - HHS RAM RM PAINT/CAULK/BRUSH	01/05/2016	104.15	303151	01/08/2016
2427M - HHS RAM ROOM PAINT	01/05/2016	54.02	303151	01/08/2016
1543M - EC PAINT & SUPPLIES	01/06/2016	109.68	303151	01/08/2016
1546M - EC PAINT/BRUSH	01/06/2016	59.85	303151	01/08/2016
1545M - EC PAINT & SUPPLIES	01/06/2016	69.38	303151	01/08/2016
1544M - EC STAIR PAINT	01/06/2016	49.86	303151	01/08/2016
2438M - MED RUB CAT LACQ	01/19/2016	341.20	303399	01/22/2016
2435M - PHS ITB REMODEL PAINT/SUPPLIES	01/19/2016	1,009.08	303399	01/22/2016
2437M - PHS ITB REMODEL PAINT/MIX PADDLES	01/19/2016	159.81	303399	01/22/2016
2436M - PHS ITB BLDG PAINT/SUPPLIES	01/19/2016	969.02	303399	01/22/2016
2116M - RESPIRATORS	01/20/2016	20.39	303399	01/22/2016
1547M - EC PAINT	01/20/2016	34.23	303399	01/22/2016
1548M - EC PAINT	01/20/2016	130.05	303399	01/22/2016
2439M - PHS ITB BLDG PAINT/SUPPLIES	01/20/2016	194.37	303399	01/22/2016
2441M - PHS ITB BLDG PAINT	01/20/2016	158.01	303399	01/22/2016
2440M - PHS MECHANICS AREA DOOR PAINT	01/20/2016	140.23	303399	01/22/2016
1549M - EC PAINT/SUPPLIES	02/01/2016	86.93	303669	02/05/2016
2442M - PHS ITB PAINT/SUPPLIES	02/01/2016	108.52	303669	02/05/2016
2904M - AMS CABINET STAIN	02/03/2016	19.98	303669	02/05/2016
2444M - HHS CORNER GUARDS	02/03/2016	592.00	303669	02/05/2016
spray paint	02/09/2016	80.10	303858	02/12/2016
2446M - PHS ITB FLOOR EPOXY	02/16/2016	312.00	303951	02/19/2016
3025M - PHS ITB PAINT/SUPPLIES	02/22/2016	84.42	304154	02/26/2016
2825M - PHS PAINT/SUPPLIES	02/22/2016	87.41	304154	02/26/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
3028M - PHS ITB PRIMER/MASKING FILM	02/23/2016	168.35	304154	02/26/2016
3026M - PHS ITB PAINT SUPPLIES	02/23/2016	132.91	304154	02/26/2016
3027M - PHS ITB PAINT SUPPLIES	02/23/2016	98.41	304154	02/26/2016
2828M - PHS UNIT II RR PAINT	03/07/2016	38.49	304452	03/11/2016
3032M - PHS ITB PAINT & SUPPLIES	03/07/2016	76.37	304452	03/11/2016
2826M - PHS UNIT I RR PAINT	03/07/2016	38.49	304452	03/11/2016
3034M - AMS ART RM PAINT & SUPPLIES	03/07/2016	344.07	304452	03/11/2016
2829M - L&C/PHS PAINT & SUPPLIES	03/07/2016	94.74	304452	03/11/2016
2827M - PHS UNIT I RR STALL PAINT	03/07/2016	38.49	304452	03/11/2016
3030M - PHS ITB SEALER	03/07/2016	210.68	304452	03/11/2016
3029M - PHS UNIT I GRAFFITI REMOVAL	03/07/2016	65.71	304452	03/11/2016
3036M - PHS ITB PRIMER/PAINT	03/08/2016	1,813.48	304452	03/11/2016
ELAS MTR KITS	04/04/2016	5,850.00	305033	04/08/2016
2830M - PHS PAINT	04/04/2016	49.86	305033	04/08/2016
3043M - PHS ITB FLOOR EPOXY	04/04/2016	229.23	305033	04/08/2016
3045M - PHS ITB FLOOR EPOXY	04/04/2016	152.82	305033	04/08/2016
3044M - ALL SCHOOLS LACQ	04/04/2016	341.20	305033	04/08/2016
3332M - EASY SAND/NR5000 BLDRS 50	04/04/2016	363.10	305033	04/08/2016
3037M - PHS ITB TAPE/FILM	04/04/2016	54.85	305033	04/08/2016
2833M - PHS PAINT/SUPPLIES	04/04/2016	103.22	305033	04/08/2016
3332M - PAINT/SUPPLIES	04/04/2016	1,505.32	305033	04/08/2016
3550M - PAINT/SPONGES	04/13/2016	179.68	305171	04/15/2016
3554M - AMS STAGE/KITCHEN WALL PAINT/SUPPLIES	05/02/2016	59.83	305619	05/06/2016
2837M - CHS PAINT	05/02/2016	130.05	305619	05/06/2016
2836M - VARIOUS SCHOOLS-XYLENE/PRIMER/SUPPLIES	05/02/2016	114.46	305619	05/06/2016
2835M - PHS/VARIOUS SCHOOLS-PAINT/SUPPLIES	05/02/2016	156.81	305619	05/06/2016
3345M - PHS ITB PAINT	05/02/2016	60.49	305619	05/06/2016
2664M - GROUNDS PAINT	05/02/2016	19.06	305619	05/06/2016
3344M - WILCOX BROKEN TOY PAINT	05/02/2016	21.87	305619	05/06/2016
3558M - HMS TRACK GLOVES/PAINTER PANTS	05/04/2016	49.77	305619	05/06/2016
3556M - HHS LOWER B PAINT	05/04/2016	27.01	305619	05/06/2016
2839M - CHS PAINT	05/18/2016	27.01	305935	05/20/2016
3564M - PHS ITB PAINT	06/01/2016	13.98	306219	06/03/2016
3562M - HHS GRAFFITI REMOVAL	06/01/2016	71.97	306219	06/03/2016
3561M - CHS BAND/CHOIR RM PAINT SUPPLIES	06/01/2016	269.55	306219	06/03/2016
2846M - HMS PAINT SUPPLIES	06/07/2016	38.05	306382	06/09/2016
2843M - LADDERS	06/07/2016	135.98	306382	06/09/2016
3566M - PHS DRAMA DRESS RM PAINT/SUPPLIES	06/07/2016	96.02	306382	06/09/2016
2846M - HMS PAINT/SUPPLIES	06/07/2016	419.69	306382	06/09/2016
2845M - HMS PAINT	06/07/2016	1,300.50	306382	06/09/2016
2842M - HMS PAINT/SUPPLIES	06/07/2016	1,935.48	306382	06/09/2016
3567M - NEW HORIZON VANDALISM TAPE	06/07/2016	27.56	306382	06/09/2016
3569M - PAINT SUPPLIES	06/07/2016	1,551.12	306382	06/09/2016
	Vendor Total:	47,436.60		

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

TRAINING SERVICES	10/27/2015	160.00	301938	10/30/2015
	Vendor Total:	160.00		

SHIFFLER EQUIPMENT SALES, INC. N/A N/A

1876M - GLIDES	11/02/2015	110.15	302075	11/06/2015
2968M - SWIVEL GLIDES	02/23/2016	150.89	304155	02/26/2016
3532M - GLIDES	05/04/2016	220.55	305620	05/06/2016
	Vendor Total:	481.59		

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SHILO INN N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
CHS-STATE DRAMA LODGING	01/19/2016	1,602.00	303400	01/22/2016
	Vendor Total:	1,602.00		

SHILO INN, TWIN FALLS, LLC N/A N/A

2005M - LODGING/PIRRONG	11/02/2015	150.00	302076	11/06/2015
	Vendor Total:	150.00		

SHIN I INC N/A N/A

NSPRA LODGING DEPOSIT	03/15/2016	300.00	304598	03/18/2016
	Vendor Total:	300.00		

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

REIMB PD WORKSHOP	10/14/2015	309.64	301598	10/16/2015
	Vendor Total:	309.64		

SHO-BAN NEWS N/A N/A

NEWSPAPER RENEWAL	11/04/2015	55.00	302077	11/06/2015
	Vendor Total:	55.00		

SHOPKO N/A N/A

Shoes for CHS Student	09/04/2015	152.21	300834	09/11/2015
Shoes/School supplies for CHS Student	09/04/2015	59.81	300834	09/11/2015
Shoes for CHS Student	10/06/2015	45.97	301460	10/09/2015
Teacher supplies	12/07/2015	17.45	302761	12/11/2015
spray for classrooms disinfecting	01/14/2016	31.16	303257	01/15/2016
Math Games	01/14/2016	60.35	303257	01/15/2016
CARTS, PENCIL LEAD, COLORED PENCILS, MISC.	03/08/2016	88.47	304453	03/11/2016
Dice and games for star tutors	06/06/2016	29.89	306383	06/09/2016
storage tubs	06/06/2016	146.71	306383	06/09/2016
	Vendor Total:	632.02		

SHORT BOOKS, INC. N/A N/A

First Words Reading Books	10/01/2015	110.00	301286	10/01/2015
	Vendor Total:	110.00		

SHOUT POINT INC. N/A N/A

Shoutpoint Invoice	07/01/2015	14,490.00	299691	07/02/2015
	Vendor Total:	14,490.00		

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

REIMB CAREER DEV	09/16/2015	15.00	300964	09/18/2015
MILEAGE LOG	10/07/2015	129.30	301461	10/09/2015
MILEAGE LOG	11/04/2015	120.12	302078	11/06/2015
MILEAGE LOG	12/02/2015	67.25	302592	12/04/2015
MILEAGE	01/06/2016	83.30	303152	01/08/2016
MILEAGE LOG	02/03/2016	97.61	303670	02/05/2016
MILEAGE LOG	03/02/2016	48.95	304272	03/04/2016
MILEAGE	04/06/2016	76.55	305034	04/08/2016
MILEAGE LOG	05/02/2016	79.35	305621	05/06/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	06/01/2016	39.00	306220	06/03/2016
	Vendor Total:	756.43		
<hr/>				
SIGNUP, INC. N/A N/A				
24946T - MAGNETIC SIGN	07/14/2015	15.95	299901	07/16/2015
1322M - DECALS TK #76	09/01/2015	8.00	300691	09/04/2015
25068T - MAGNETIC SIGN	09/22/2015	31.90	301179	09/25/2015
25097T - BUS SIGN	10/13/2015	15.95	301599	10/16/2015
2088M - DECAL STICKERS	11/10/2015	30.00	302248	11/13/2015
25126T - BELT CUTTER DECAL	11/10/2015	42.00	302248	11/13/2015
Academic Banner	11/12/2015	138.00	302248	11/13/2015
25141T - MAGNETIC BUS SIGN	11/16/2015	15.95	302368	11/20/2015
2200M - VINYL DECALS	12/01/2015	373.80	302593	12/04/2015
2426M - HHS STENCILS	12/16/2015	190.00	302905	12/18/2015
2497M - DECALS TK 5	01/19/2016	8.00	303401	01/22/2016
25273T - MAGNETIC SIGN	03/01/2016	15.95	304273	03/04/2016
25282T - MAGNETIC SIGN	03/07/2016	15.95	304454	03/11/2016
25289T - MAGNETIC SIGN	03/14/2016	15.95	304599	03/18/2016
SRO CAR LOGO	03/16/2016	325.00	304599	03/18/2016
3553M - HMS TRACK STENCILS	04/22/2016	81.93	305502	04/29/2016
3552M - ITB DECALS	05/02/2016	405.24	305622	05/06/2016
25362T - SAFETY SIGNS/BUS FLUID DECALS	05/18/2016	395.25	305936	05/20/2016
	Vendor Total:	2,124.82		

SILVER CREEK SUPPLY LLC N/A N/A

473M - CHUBBUCK CANAL WATER SWITCH GASKETS	07/01/2015	8.24	299692	07/02/2015
830M - JEFFERSON REPL DC	07/29/2015	441.40	300100	07/30/2015
653M - PHS STRAINER REPLACEMENT	07/29/2015	47.97	300100	07/30/2015
836M - CHS WILKINS 6"RK6-350	08/04/2015	285.00	300227	08/07/2015
875M - SYRINGA PUMPHOUSE SEAL KIT	08/04/2015	237.93	300227	08/07/2015
1073M - WASHINGTON BACKFLOW VAULT	08/04/2015	142.82	300227	08/07/2015
587M - EC MAPP GAS/FLUX/UNION	08/25/2015	32.64	300589	08/28/2015
193M - CHS REPL INSULATION PAD IN BOILER #1	12/01/2015	374.52	302594	12/04/2015
2318M - CHS IGN MODULE	02/01/2016	722.95	303671	02/05/2016
2693M - HVAC IGNITER	02/03/2016	86.80	303671	02/05/2016
2324M - STOCK BOILER PARTS	03/01/2016	227.69	304274	03/04/2016
3013M - AMS DRINK FOUNTAIN SENSOR	04/01/2016	115.35	304813	04/01/2016
3304M - SPRINKLER HEADS	04/04/2016	2,902.60	305035	04/08/2016
3303M - SPINKLER REPAIR PARTS	04/04/2016	2,082.76	305035	04/08/2016
3317M - CHUBBUCK DRAIN BALL VALVE REPLACEMENT	04/04/2016	6.99	305035	04/08/2016
3319M - L&C BALL VALVE	04/05/2016	11.58	305035	04/08/2016
3320M - CHS SPRINKLER LINE SUPPLIES	04/12/2016	41.16	305172	04/15/2016
1206M - CHS VALVES	04/12/2016	13.98	305172	04/15/2016
3322M - PHS ADAPTER/TEE/DBL CHECK	04/18/2016	108.13	305385	04/22/2016
3627M - ALL SCHOOLS RUBBER KITS	04/18/2016	24.81	305385	04/22/2016
3343M - PHS NIPPLE/VALVE	04/18/2016	13.01	305385	04/22/2016
3626M - PHS PVC/CEMENT	04/18/2016	9.48	305385	04/22/2016
3323M - SHOP VALVES/CHECK/REPAIR KIT	04/18/2016	361.10	305385	04/22/2016
3632M - GC FITTING TO TEST DC	04/28/2016	66.62	305503	04/29/2016
3634M - IN HILLS VALVE REPAIR SUPPLIES	05/03/2016	25.74	305623	05/06/2016
3637M - HHS MAIN LINE COUPLERS/PIPE	05/11/2016	35.79	305798	05/13/2016
3636M - HMS PVC/SPRING REPR/GASKET/POPPET ASSY	05/11/2016	27.60	305798	05/13/2016
3638M - CHS SOLAR SYNC KIT	05/11/2016	490.00	305798	05/13/2016
2665M - STOCK COUPLERS/ADAPTERS/PRIMER/CEMENT	05/16/2016	60.59	305937	05/20/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
2395M - O RINGS/TAIL PIECE	06/01/2016	82.00	306221	06/03/2016
3642M - FMS VALVE REPAIR SUPPLIES	06/02/2016	15.27	306221	06/03/2016
2670M - VALVE/SHOVEL	06/02/2016	101.41	306221	06/03/2016
3646M - FMS MAIN LINE COUPLER/VALVE	06/02/2016	104.08	306221	06/03/2016
3076M - WIRELESS SOLAR SYNC KIT	06/02/2016	3,552.53	306221	06/03/2016
	Vendor Total:	12,860.54		
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SILVER STATE AP SUMMER INSTITUTE N/A N/A				
Registration for Vickie Wilde for Silver State AP	06/01/2016	770.00	306222	06/03/2016
	Vendor Total:	770.00		
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SILVERBACK LEARNING SOLUTIONS, INC. N/A N/A				
Registration for Silverback Mileposts Summit	07/01/2015	250.00	299693	07/02/2015
MILEPOSTS SUBSCRIPTION RENEWAL	08/17/2015	72,864.00	300486	08/21/2015
	Vendor Total:	73,114.00		
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SIMPRO, INC. N/A N/A				
Print Room Supplies	10/13/2015	146.00	301600	10/16/2015
	Vendor Total:	146.00		
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SKILLPATH SEMINARS N/A N/A				
1205M - EMPLOYEE BEH SEMINAR/GWYNN	12/08/2015	299.00	302762	12/11/2015
1205M - BOOK-HOW TO MGE EMPLOYEE BEH/GWYNN	12/08/2015	31.90	302762	12/11/2015
	Vendor Total:	330.90		
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SLT GRAPHICS & SPORTS N/A N/A				
tshirts and logo	12/11/2015	164.00	302906	12/18/2015
	Vendor Total:	164.00		
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SLUDER, KRISTEN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB COMPASS TEST	02/02/2016	80.00	303672	02/05/2016
	Vendor Total:	80.00		
<hr/>				
SMART, CARL (Employee Payment - Address is exempt from reporting on public documents)				
\$50 GIFT CARDS	09/14/2015	329.70	300965	09/18/2015
REIMB - WELLNESS CHALLENGE WINNERS	01/05/2016	317.85	303153	01/08/2016
CHANGE FOR HEALTH FAIR	01/26/2016	250.00	303534	01/29/2016
REIMB WELLNESS GIFT CARDS	04/01/2016	423.80	304814	04/01/2016
REIMB-ID LAW CONF MEALS	05/12/2016	109.00	305799	05/13/2016
	Vendor Total:	1,430.35		
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SMARTSIGN N/A N/A				
Magnetic label holder	04/13/2016	87.60	305173	04/15/2016
	Vendor Total:	87.60		
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SMITH & BANKS, PLLC N/A N/A				
ADMIN HEARING	08/03/2015	55.00	300228	08/07/2015
	Vendor Total:	55.00		
<hr/>				
SMITH, MARTA (Employee Payment - Address is exempt from reporting on public documents)				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	05/25/2016	17.50	306120	05/27/2016
	Vendor Total:	17.50		
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SNAKE RIVER SANITATION N/A N/A				
688M - CHS GREASE PIT PUMP	08/04/2015	500.00	300229	08/07/2015
548M - TYHEE SEPTIC TANKS	08/18/2015	3,300.00	300487	08/21/2015
	Vendor Total:	3,800.00		
<hr/>				
SNAPPY'S WIRELESS N/A N/A				
Supplies	11/12/2015	240.00	302249	11/13/2015
1280C - PHONE SCREEN PROTECTORS	01/06/2016	72.00	303154	01/08/2016
	Vendor Total:	312.00		
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SNOW, ANDREA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	07/01/2015	4.80	32350	07/02/2015
MILEAGE LOG	08/04/2015	5.90	32421	08/07/2015
	Vendor Total:	10.70		
<hr/>				
SOCIAL STUDIES SCHOOL SERVICE N/A N/A				
World Atlas	01/26/2016	393.12	303535	01/29/2016
	Vendor Total:	393.12		
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SOLARWINDS, INC. N/A N/A				
Solarwinds Engineer's Toolkit Renewal	02/01/2016	409.00	303674	02/05/2016
	Vendor Total:	409.00		
<hr/>				
SOLLUS INFORMATION SYSTEMS LLC N/A N/A				
Sollus Sccm Assistance and Training	10/12/2015	2,250.00	301601	10/16/2015
	Vendor Total:	2,250.00		
<hr/>				
SOLOMON, CHRISTOPHER (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	09/01/2015	24.01	300692	09/04/2015
DINNER REIMB	09/14/2015	12.18	300966	09/18/2015
MEAL REIMB	10/19/2015	40.51	301806	10/23/2015
MEAL REIMB	12/02/2015	62.70	302595	12/04/2015
	Vendor Total:	139.40		
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SOLUTION TREE, INC. N/A N/A				
Plan Books for 3rd grade	02/16/2016	83.80	303952	02/19/2016
Supplies	04/01/2016	40.95	304816	04/01/2016
	Vendor Total:	124.75		
<hr/>				
SOMSEN, JOHN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB DRIVER PERMIT	04/26/2016	48.00	305504	04/29/2016
	Vendor Total:	48.00		
<hr/>				
SONA'E WATSON N/A N/A				
REIMB - STUDENT LUNCH ACCOUNT	11/16/2015	44.20	32744	11/20/2015
	Vendor Total:	44.20		

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SOPRIS WEST, INC. N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
LANGUAGE! TEXTBOOKS	08/07/2015	561.00	300328	08/14/2015
REWARDS WORKBOOKS	03/07/2016	109.95	304455	03/11/2016
	Vendor Total:	670.95		

SORIANO FLOOR FINISHING, LLC N/A N/A

ALAMEDA GYM FLOOR REFINISHING	07/16/2015	13,395.00	299902	07/16/2015
IRVING GYM FLOOR REFINISHING	08/05/2015	15,960.00	300230	08/07/2015
1225M PHS BASECOATS	08/12/2015	1,348.00	300329	08/14/2015
IMS ADDITIONAL FLOOR PAINTING	08/12/2015	820.00	300329	08/14/2015
ALAMEDA GYM FLOOR REFINISHING	05/18/2016	705.00	305938	05/20/2016
IRVING GYM FLOOR REFINISHING	05/19/2016	840.00	305938	05/20/2016
	Vendor Total:	33,068.00		

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

REIMB AIRFARE TO ORLANDO	05/04/2016	264.20	305624	05/06/2016
REIMB SHUTTLE ORLANDO HOTEL	06/01/2016	37.00	306223	06/03/2016
	Vendor Total:	301.20		

SOURCE REFRIGERATION & HVAC, INC. N/A N/A

24480S - COOLER SERVICE CALL/REPAIR	05/16/2016	3,434.61	33222	05/20/2016
	Vendor Total:	3,434.61		

SOUTHWEST PLASTIC BINDING CO. N/A N/A

Print Room Supplies	07/06/2015	205.46	299825	07/09/2015
Print Room Supplies	07/13/2015	2,442.33	299903	07/16/2015
Laminator/rolls of film	07/20/2015	2,285.00	300015	07/23/2015
	Vendor Total:	4,932.79		

SPALL, CHERYL (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMBURSEMENT	07/01/2015	274.50	299694	07/02/2015
MOUNTAIN MOODLE	08/12/2015	324.00	300330	08/14/2015
SPRING STUFF LIBRARY CONF	06/06/2016	51.00	306384	06/09/2016
NCCE	06/06/2016	412.00	306384	06/09/2016
	Vendor Total:	1,061.50		

SPEAKER, JARROD (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMBURSEMENTS	01/20/2016	28.20	303402	01/22/2016
MEAL REIMB	02/24/2016	28.20	304156	02/26/2016
MEAL REIMB	03/02/2016	14.10	304275	03/04/2016
	Vendor Total:	70.50		

SPECIAL MEDICAL LLC N/A N/A

STANDING FRAME VEST & BRACKET	09/22/2015	284.90	301180	09/25/2015
	Vendor Total:	284.90		

SPECIALTY BUILDING & INSTALLATIONS N/A N/A

2526M - CHS BLEACHER DIAG/REPAIR	01/05/2016	980.00	303155	01/08/2016
CHS BLEACHER MODIFICATION	04/01/2016	9,700.00	304817	04/01/2016
	Vendor Total:	10,680.00		

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SPECIALTY ENVIRONMENTAL SERVICES, INC. N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
2263M - WAREHOUSE HAZARDOUS WASTE REMOVAL	12/08/2015	483.45	302763	12/11/2015
2262M - PCB TRANSFORMER DISPOSAL	12/08/2015	2,443.10	302763	12/11/2015
3167M - HAZARDOUS WASTE	03/01/2016	2,158.20	304276	03/04/2016
	Vendor Total:	5,084.75		

SPEECH CORNER, LLC N/A N/A

SPEECH THERAPY MATERIALS	04/01/2016	118.84	304818	04/01/2016
	Vendor Total:	118.84		

SPORTS FACILITIES GROUP INC N/A N/A

1878M - AUTO-LOC-46	11/10/2015	463.47	302250	11/13/2015
	Vendor Total:	463.47		

SPORTSMAN'S WAREHOUSE, INC. N/A N/A

Frisbee Golf Baskets	02/23/2016	279.98	304157	02/26/2016
Frisbee Golf Baskets	04/27/2016	139.99	305505	04/29/2016
	Vendor Total:	419.97		

SPORTSMITH N/A N/A

Supplies / Equipment	12/01/2015	250.96	302596	12/04/2015
	Vendor Total:	250.96		

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

ICTM CONF	10/07/2015	92.00	301462	10/09/2015
	Vendor Total:	92.00		

SPRAGUE, SHAWNA (Employee Payment - Address is exempt from reporting on public documents)

REIMB - FRONT OFFICE SAFETY TRG EXPENSES	11/04/2015	37.50	302079	11/06/2015
MILEAGE	01/25/2016	27.30	303536	01/29/2016
MILEAGE	04/27/2016	35.35	305506	04/29/2016
	Vendor Total:	100.15		

SPRINGHILL SUITES BOISE PARK CENTER N/A N/A

SUPT NETWORK LODGING 10/11	10/19/2015	89.00	301807	10/23/2015
LODGING-J HARWOOD 10/12/15	10/27/2015	89.00	301939	10/30/2015
	Vendor Total:	178.00		

SPRINGHILL SUITES BY MARRIOTT N/A N/A

Lodging for Laureen Kinnaman ISTA/ICTM Conference	10/21/2015	89.00	301808	10/23/2015
Lodging for PHS Teachers to ISTA/ICTM Conference	10/21/2015	712.00	301808	10/23/2015
	Vendor Total:	801.00		

STACEY SANDERSON N/A N/A

REFUND LUNCH ACCT	12/01/2015	61.76	32769	12/04/2015
	Vendor Total:	61.76		

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

REIMB CLASSROOM SUPPLIES	10/21/2015	53.52	301809	10/23/2015
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Transaction Description	Transaction Date	Amount	Check #	Check Date
RIEMB FOOD EXP	03/09/2016	44.43	304456	03/11/2016
REIMB FOOD EXP	05/02/2016	66.31	305625	05/06/2016
REIMB - SUPPLIES	05/25/2016	244.33	306121	05/27/2016
	Vendor Total:	408.59		

STALNAKER, LYNNE (Employee Payment - Address is exempt from reporting on public documents)

RIEMB ACC READING PROGRAM	04/20/2016	960.36	305386	04/22/2016
	Vendor Total:	960.36		

STANDARD PLUMBING SUPPLY CO. N/A N/A

24316S - WATER KEY	08/07/2015	3.09	32422	08/07/2015
667M - FMS SPUDS/GASKETS/SLIP RINGS	09/01/2015	31.33	300693	09/04/2015
2228M - HHS WRKRM FAUCET CARTRIDGE	12/03/2015	37.40	302597	12/04/2015
1612M - CENTRAL KITCHEN TOILET HANDLE	12/03/2015	7.99	302597	12/04/2015
2229M - PHS SINK TAIL PIPE	12/03/2015	5.86	302597	12/04/2015
1619M - CHS/EDAHOW TAIL PIECES	12/03/2015	1.11	302597	12/04/2015
1614M - CHUBBUCK SINK TENSION BARS/CAULK	12/03/2015	29.68	302597	12/04/2015
1615M - CHS HOME EC RM SINK SPRAY SWIVEL	12/03/2015	22.97	302597	12/04/2015
1619M - CHS/EDAHOW EXP TK/TAIL/SPRAYERS	12/03/2015	140.24	302597	12/04/2015
2246M - HHS TOILET WAX RING/CAULK/PUTTY	01/06/2016	8.27	303156	01/08/2016
2628M - WASHINGTON EXT TUBE FOR WATER LINE LEAK	01/06/2016	3.79	303156	01/08/2016
2643M - PLUMBERS GREASE	02/01/2016	3.42	303675	02/05/2016
3008M - CHS KITCHEN FAUCET	03/07/2016	34.59	304457	03/11/2016
3006M - AMS URINAL SCREENS	03/07/2016	58.29	304457	03/11/2016
3005M - MAINTENANCE PVC GLUE	03/07/2016	5.35	304457	03/11/2016
2646M - SYRINGA TRANSFORMER	03/07/2016	108.36	304457	03/11/2016
3017M - IMS RR URINAL RINGS	04/01/2016	3.17	304819	04/01/2016
3324M - PIPE WRENCH	05/02/2016	6.39	305626	05/06/2016
3403M - PHS FAUCET-WATER LINES/AERATORS	05/02/2016	101.74	305626	05/06/2016
3415M - EC TRANSP-BOLTS/PLATES/PLUGS	05/02/2016	7.22	305626	05/06/2016
3416M - FMS RM 204 SINK GREASE/SHUT OFF/FAUCET	05/02/2016	44.56	305626	05/06/2016
3783M - FMS RM 212 FAUCETS/DRAIN PIPE	06/01/2016	75.41	306224	06/03/2016
3781M - CHUB RM 15 FAUCET	06/01/2016	37.25	306224	06/03/2016
	Vendor Total:	777.48		

STANDARD RESTAURANT EQUIPMENT CO. N/A N/A

24368S - O RINGS	10/19/2015	67.76	32653	10/23/2015
	Vendor Total:	67.76		

STANDARD STATIONERY SUPPLY CO. N/A N/A

BID AWARD - INSTRUCTIONAL SUPPLY	07/20/2015	7,908.25	300016	07/23/2015
5" sissors	02/23/2016	242.11	304158	02/26/2016
	Vendor Total:	8,150.36		

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

MILEAGE LOG	09/23/2015	55.00	301181	09/25/2015
REIMB - CLASSROOM/FOOD EXP	12/15/2015	73.17	302907	12/18/2015
REIMB ORIENTAL TRADING	05/04/2016	100.00	305627	05/06/2016
REIMB FOOD EXP	06/01/2016	56.16	306225	06/03/2016
	Vendor Total:	284.33		

STAPLES - REWARDS 3763316431 N/A N/A

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Signature Stamp for Douglas Howell	07/27/2015	38.38	300101	07/30/2015
RED LABELS FOR FILING	07/27/2015	51.49	300101	07/30/2015
Calculators	07/27/2015	299.90	300101	07/30/2015
Misc. Office Supplies	07/27/2015	46.77	300101	07/30/2015
Desk and Hutch	07/27/2015	423.58	300101	07/30/2015
Flash Drives	08/21/2015	27.96	300590	08/28/2015
22702T - OFFICE SUPPLIES	08/21/2015	209.12	300590	08/28/2015
Logitech MK550 Wireless keyboard/mouse combo	08/21/2015	79.98	300590	08/28/2015
Signature Stamp	08/21/2015	30.58	300590	08/28/2015
putty file cabinet	08/21/2015	209.99	300590	08/28/2015
office chair	08/21/2015	119.99	300590	08/28/2015
Supplies	08/21/2015	375.47	300590	08/28/2015
classroom supplies	08/21/2015	363.16	300590	08/28/2015
Lateral File Cabinet	08/21/2015	271.39	300590	08/28/2015
Office Supplies	08/21/2015	87.03	300590	08/28/2015
key tag numbers, misc. office supplies	09/23/2015	107.84	301182	09/25/2015
teacher chair	09/23/2015	134.98	301182	09/25/2015
Label tape	09/23/2015	204.46	301182	09/25/2015
supplies	09/23/2015	132.89	301182	09/25/2015
Floor Mat	09/23/2015	42.99	301182	09/25/2015
iPad mini cases	09/23/2015	434.28	301182	09/25/2015
INK CARTRIDGE, FOLDERS	09/23/2015	55.28	301182	09/25/2015
Monitors	09/23/2015	1,299.90	301182	09/25/2015
Office Supplies	09/23/2015	409.37	301182	09/25/2015
art supplies	09/23/2015	24.87	301182	09/25/2015
Wireless Keyboard/Mouse	09/23/2015	99.98	301182	09/25/2015
ink cartridges	09/23/2015	50.14	301182	09/25/2015
Rolling crates, index cards	09/23/2015	113.70	301182	09/25/2015
PE Supplies	09/23/2015	29.99	301182	09/25/2015
SD Cards	09/23/2015	199.90	301182	09/25/2015
Laminating supplies	09/23/2015	102.97	301182	09/25/2015
bulletin board	09/23/2015	52.99	301182	09/25/2015
classroom supplies	09/23/2015	46.97	301182	09/25/2015
Principal signature stamp	09/23/2015	18.39	301182	09/25/2015
OFFICE CHAIRS	09/23/2015	139.98	301182	09/25/2015
Supplies	09/23/2015	1,381.55	301182	09/25/2015
SUPPLIES	09/23/2015	434.32	301182	09/25/2015
Planners, Uniball Pens, Office Supplies	09/23/2015	144.68	301182	09/25/2015
Counseling Supplies	09/23/2015	145.04	301182	09/25/2015
Desk Chair	09/23/2015	69.99	301182	09/25/2015
New Classroom Supplies	09/23/2015	174.71	301182	09/25/2015
Office supplies	09/23/2015	127.97	301182	09/25/2015
office supplies	09/23/2015	100.00	301182	09/25/2015
Broadcasting supplies for lesson plans	09/23/2015	145.49	301182	09/25/2015
Logitech Wireless Keyboard/Mouse combo	09/23/2015	59.99	301182	09/25/2015
classroom supplies	10/06/2015	145.78	301463	10/09/2015
Classroom supplies	10/06/2015	149.00	301463	10/09/2015
Office Supplies	10/06/2015	153.78	301463	10/09/2015
Supplies	10/06/2015	-382.48	301463	10/09/2015
Stamp	10/23/2015	22.79	301941	10/30/2015
Supplies	10/23/2015	134.38	301941	10/30/2015
Ink cartridges and toner	10/23/2015	598.30	301941	10/30/2015
Classroom Chair	10/23/2015	69.99	301941	10/30/2015
ROLLING CARTS	10/23/2015	49.98	301941	10/30/2015
BPA recruitment supplies	10/23/2015	146.26	301941	10/30/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Label Tape	10/23/2015	19.99	301941	10/30/2015
Ink Cartridge	10/23/2015	62.33	301941	10/30/2015
Promethean board remote/labels	10/23/2015	58.77	301941	10/30/2015
Staples Lewston Chair-Black	10/23/2015	69.99	301941	10/30/2015
Classroom supplies	10/23/2015	78.88	301941	10/30/2015
Mouse/Keyboard	10/23/2015	34.98	301941	10/30/2015
Office Supplies	10/23/2015	14.37	301941	10/30/2015
2-Way Radios	10/23/2015	100.29	301941	10/30/2015
Pencil Sharpener	10/23/2015	41.46	301941	10/30/2015
Office supplies	10/23/2015	54.17	301941	10/30/2015
White Board	10/23/2015	40.00	301941	10/30/2015
small white boards	10/23/2015	244.93	301941	10/30/2015
classroom supplies	10/23/2015	573.35	301941	10/30/2015
Easel Stick Poster paper	10/23/2015	64.98	301941	10/30/2015
iPad Cover, Disks, labels, office supplies	11/17/2015	89.26	302370	11/20/2015
Dry Erase boards	11/17/2015	338.99	302370	11/20/2015
Supplies	11/17/2015	97.75	302370	11/20/2015
Ink cartridges for ISU K-1 Classroom	11/17/2015	28.89	302370	11/20/2015
Office supplies	11/17/2015	86.10	302370	11/20/2015
speakers	11/17/2015	28.99	302370	11/20/2015
Office Chair	11/17/2015	99.99	302370	11/20/2015
Headphones	11/17/2015	42.29	302370	11/20/2015
Supplies/Attendance	11/17/2015	12.98	302370	11/20/2015
office supplies	11/17/2015	63.53	302370	11/20/2015
TWO WAY RADIOS	11/17/2015	200.58	302370	11/20/2015
2016 At-A-Glance Planner	11/17/2015	29.39	302370	11/20/2015
Ink toner	11/17/2015	246.48	302370	11/20/2015
Office Chairs	11/17/2015	199.98	302370	11/20/2015
small white boards	11/17/2015	-244.93	302370	11/20/2015
Office chairs	11/17/2015	245.75	302370	11/20/2015
Office Supplies	11/17/2015	77.43	302370	11/20/2015
Misc. Supplies	11/17/2015	452.95	302370	11/20/2015
Classroom supplies	11/17/2015	148.99	302370	11/20/2015
Black Leather Chair	12/16/2015	99.99	302909	12/18/2015
2058M - PLANNER	12/16/2015	45.99	302909	12/18/2015
Osgood Leather Chair	12/16/2015	99.99	302909	12/18/2015
Bookshelf	12/16/2015	109.99	302909	12/18/2015
wireless keyboard and mouse	12/16/2015	69.99	302909	12/18/2015
Rubber Cement	12/16/2015	3.00	302909	12/18/2015
Supplies	12/16/2015	55.43	302909	12/18/2015
Misc. Office Supplies	12/16/2015	192.52	302909	12/18/2015
technology equipment	12/16/2015	1,003.69	302909	12/18/2015
MAGNIFIERS	12/16/2015	40.00	302909	12/18/2015
Mouse	01/25/2016	12.99	303538	01/29/2016
classroom supplies	01/25/2016	137.75	303538	01/29/2016
Office supplies	01/25/2016	200.38	303538	01/29/2016
Presentation board	01/25/2016	369.99	303538	01/29/2016
Chairs	01/25/2016	199.98	303538	01/29/2016
Apple TV's and cables	01/25/2016	270.49	303538	01/29/2016
ink	01/25/2016	135.94	303538	01/29/2016
22707T - PLANNER/PENCILS	01/25/2016	49.97	303538	01/29/2016
Calculators	01/25/2016	175.89	303538	01/29/2016
Ink	01/25/2016	126.98	303538	01/29/2016
SUPPLIES	01/25/2016	49.99	303538	01/29/2016
Chair / P. Ralphs	01/25/2016	99.99	303538	01/29/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Sheet protectors	01/25/2016	39.47	303538	01/29/2016
Supplies	01/25/2016	84.06	303538	01/29/2016
classroom supplies	02/22/2016	167.16	304159	02/26/2016
Printer Cartridge for Library Printer	02/22/2016	102.99	304159	02/26/2016
Supplies - Kay Jenkins	02/22/2016	98.98	304159	02/26/2016
Misc. Supplies, Neon colored labels	02/22/2016	144.32	304159	02/26/2016
Pencil Sharpeners	02/22/2016	252.41	304159	02/26/2016
Curriculum Supplies	02/22/2016	66.23	304159	02/26/2016
office and classroom supplies	02/22/2016	55.81	304159	02/26/2016
Misc. Supplies	02/22/2016	125.80	304159	02/26/2016
MICROSOFT SURFACE	02/22/2016	79.99	304159	02/26/2016
Supplies / Asboe	02/22/2016	99.39	304159	02/26/2016
Paper Shredder	02/22/2016	99.99	304159	02/26/2016
office supplies	02/22/2016	17.29	304159	02/26/2016
Supplies - Ray Drysdale	02/22/2016	98.32	304159	02/26/2016
Supplies	02/22/2016	349.98	304159	02/26/2016
Supplies / Service Project	02/22/2016	99.99	304159	02/26/2016
TLC TQ account/batteries	02/22/2016	16.49	304159	02/26/2016
Supplies / Main Office	02/22/2016	75.85	304159	02/26/2016
Supplies - Derk Mitton	02/22/2016	98.96	304159	02/26/2016
Supplies for Publishing	02/22/2016	148.72	304159	02/26/2016
Printer	02/22/2016	149.99	304159	02/26/2016
Crayons and Pencils for K Packets	02/22/2016	170.85	304159	02/26/2016
BPA supplies	02/22/2016	143.18	304159	02/26/2016
Classroom supplies	04/01/2016	147.99	304820	04/01/2016
64205515055022500000	04/01/2016	1,144.99	304820	04/01/2016
office chairs, desk chair	04/01/2016	521.97	304820	04/01/2016
Print Cartridges for Mrs. Pixton's printer	04/01/2016	57.78	304820	04/01/2016
classroom supplies	04/01/2016	1,278.15	304820	04/01/2016
Monitors	04/01/2016	5,199.60	304820	04/01/2016
Office Supplies / Delonas	04/01/2016	77.09	304820	04/01/2016
Ink and toner	04/01/2016	813.39	304820	04/01/2016
Easels and bags	04/01/2016	166.95	304820	04/01/2016
Office Supplies	04/01/2016	52.33	304820	04/01/2016
Rolling crates	04/01/2016	89.97	304820	04/01/2016
Ink cartridges	04/01/2016	130.88	304820	04/01/2016
office stamp and pens	04/01/2016	57.91	304820	04/01/2016
lable tape	04/01/2016	73.98	304820	04/01/2016
Supplies	04/01/2016	144.89	304820	04/01/2016
Manager Chair	04/01/2016	99.00	304820	04/01/2016
Supplies - Joe Green	04/01/2016	98.98	304820	04/01/2016
Dry erase Markers	04/01/2016	34.98	304820	04/01/2016
Ergonomic Keyboard plus mouse	04/01/2016	104.97	304820	04/01/2016
Office	04/01/2016	99.00	304820	04/01/2016
1844M - PAINT PENS	04/25/2016	13.58	305508	04/29/2016
Office Chairs	04/25/2016	119.98	305508	04/29/2016
LAPTOP	04/25/2016	200.00	305508	04/29/2016
Office Supplies	04/25/2016	325.98	305508	04/29/2016
classroom supplies	04/25/2016	629.85	305508	04/29/2016
Ink	04/25/2016	185.94	305508	04/29/2016
Ink replacement	04/25/2016	115.58	305508	04/29/2016
school supplies	04/25/2016	464.83	305508	04/29/2016
1292C - LABEL TAPE	04/25/2016	49.98	305508	04/29/2016
Computer mouse	04/25/2016	34.99	305508	04/29/2016
Pencil sharpeners	04/25/2016	135.96	305508	04/29/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Mac Memory	04/25/2016	251.12	305508	04/29/2016
Counseling Supplies	04/25/2016	94.95	305508	04/29/2016
Supplies	04/25/2016	36.47	305508	04/29/2016
PRINTING CARTRIDGES	04/25/2016	62.88	305508	04/29/2016
OFFICE SUPPLIES	04/25/2016	133.50	305508	04/29/2016
FLASH DRIVES, SUPPLIES, MISC.	04/25/2016	49.97	305508	04/29/2016
OFFICE CHAIR	04/25/2016	109.99	305508	04/29/2016
Staple Removers	04/25/2016	3.99	305508	04/29/2016
Binding Combs	04/25/2016	65.96	305508	04/29/2016
Curriculum Supplies	04/25/2016	55.98	305508	04/29/2016
Labels, binding spines	05/23/2016	40.77	306122	05/27/2016
Class room supplies	05/23/2016	178.98	306122	05/27/2016
Misc. Counseling Supplies	05/23/2016	288.59	306122	05/27/2016
CLASSROOM SUPPLIES	05/23/2016	1,026.54	306122	05/27/2016
office supplies	05/23/2016	209.43	306122	05/27/2016
Keyboard/white out tape/sortkwik/label tape/	05/23/2016	149.29	306122	05/27/2016
Keyboard	05/23/2016	49.99	306122	05/27/2016
STAPLES PLASTIC COMB BINDING SPINES	05/23/2016	21.98	306122	05/27/2016
Supplies / Counseling	05/23/2016	827.88	306122	05/27/2016
8493M - OFFICE STOOL	05/23/2016	149.99	306122	05/27/2016
24" monitors	05/23/2016	5,199.60	306122	05/27/2016
Curriculum Supplies - Easel	05/23/2016	69.99	306122	05/27/2016
Office/Classroom supplies	05/23/2016	379.79	306122	05/27/2016
chair	05/23/2016	119.07	306122	05/27/2016
Supplies	05/23/2016	118.48	306122	05/27/2016
Diploma Envelopes	05/23/2016	374.25	306122	05/27/2016
Wirless Mice/Pencil Sharpners/Chrome Book Covers	05/23/2016	462.31	306122	05/27/2016
Office supplies	05/23/2016	106.31	306122	05/27/2016
Computer Disks	05/23/2016	49.98	306122	05/27/2016
Pencils Sharpners	05/23/2016	109.80	306122	05/27/2016
WIRELESS PRINTER	05/23/2016	94.99	306122	05/27/2016
Office Supplies	05/23/2016	25.97	306122	05/27/2016
Classroom Supplies	05/23/2016	296.97	306122	05/27/2016
Name badge holders	05/23/2016	69.99	306122	05/27/2016
bookcase for library	05/23/2016	53.50	306122	05/27/2016
Classroom supplies	05/23/2016	290.94	306122	05/27/2016
certificates	05/23/2016	207.30	306122	05/27/2016
classroom printer	05/23/2016	79.99	306122	05/27/2016
	Vendor Total:	44,838.16		

STAPLES BUSINESS ADVANTAGE N/A N/A

HR Supplies	08/17/2015	112.40	300488	08/21/2015
scanner	08/17/2015	332.49	300488	08/21/2015
YOGA BALLS-1513435	08/17/2015	55.78	300488	08/21/2015
CREDIT FOR YOGA BALLS-1513435	08/17/2015	-55.78	300488	08/21/2015
CORK BOARDS-1512875	08/17/2015	646.77	300488	08/21/2015
CORKBOARDS-1512875	08/17/2015	184.79	300488	08/21/2015
CREDIT FOR CORKBOARDS-1512875	08/17/2015	-831.56	300488	08/21/2015
24329S - TAB DIVIDERS	09/14/2015	19.74	32544	09/18/2015
24329S - DATE STAMP	09/14/2015	19.98	32544	09/18/2015
24329S - CREDIT FOR STAMP	09/14/2015	-9.99	32544	09/18/2015
24329S - DIVIDERS/PENS/STAMP/ORGANIZER	09/14/2015	110.79	32544	09/18/2015
24333S - DRY ERASE BOARD	09/14/2015	147.19	32544	09/18/2015
24329S - CREDIT FOR DATE STAMP	09/14/2015	-9.99	32544	09/18/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
in and out board	09/14/2015	102.97	300967	09/18/2015
supplies for classroom	09/14/2015	176.05	300967	09/18/2015
WIRELESS KEYBOARD & MOUSE	10/01/2015	58.99	301287	10/01/2015
toner	10/01/2015	64.78	301287	10/01/2015
OFFICE CHAIR	10/01/2015	138.04	301287	10/01/2015
camera supplies	10/01/2015	10.47	301287	10/01/2015
HP Ink jet Cartridges	10/01/2015	117.88	301287	10/01/2015
camera supplies	10/12/2015	39.78	301602	10/16/2015
Calculators Pencil Sharpeners	10/13/2015	179.90	301602	10/16/2015
Mobile locking laptop cart	10/19/2015	459.99	301810	10/23/2015
iPad tripods	10/19/2015	331.96	301810	10/23/2015
24364S COIN WRAPPERS	10/21/2015	57.50	32654	10/23/2015
Pencil Sharpeners	10/27/2015	456.57	301940	10/30/2015
Tripods	11/03/2015	383.95	302080	11/06/2015
24380S - DIVIDERS/KEY TAGS	11/03/2015	64.93	32697	11/06/2015
easel pads	11/09/2015	92.75	302251	11/13/2015
office supply	11/09/2015	16.29	302251	11/13/2015
iPAD CASE	11/09/2015	78.45	302251	11/13/2015
office supply	11/16/2015	135.58	302369	11/20/2015
task chairs	11/16/2015	299.97	302369	11/20/2015
Logitech Presenters	12/01/2015	120.93	302598	12/04/2015
24403S - LABEL TAPE	12/02/2015	56.97	32770	12/04/2015
office supplies	12/07/2015	113.44	302764	12/11/2015
24409S - CANON 10-KEY	12/09/2015	34.69	32798	12/11/2015
office supplies	12/11/2015	36.99	302908	12/18/2015
supplies	12/11/2015	49.70	302908	12/18/2015
24412S - 10 KEY CALCULATOR	12/16/2015	96.99	32818	12/18/2015
SHREDDER	01/05/2016	59.99	303157	01/08/2016
POST-ITS/PENS	01/05/2016	38.95	303157	01/08/2016
POST-ITS	01/05/2016	17.76	303157	01/08/2016
office supplies	01/06/2016	36.84	303157	01/08/2016
24421S - WIRE BASKETS/CALCULATORS	01/06/2016	100.48	32851	01/08/2016
Office Supplies	01/06/2016	98.67	303157	01/08/2016
Office supplies	01/25/2016	144.81	303537	01/29/2016
24428S - EASELS/BACK SUPPORT	01/27/2016	137.97	32912	01/29/2016
12629SS - CREDIT FOR CALCULATOR	01/27/2016	-29.69	32912	01/29/2016
headphones	02/08/2016	59.97	303859	02/12/2016
SUPPLIES	02/08/2016	36.51	303859	02/12/2016
office supplies	02/08/2016	91.20	303859	02/12/2016
Office Supplies	02/08/2016	93.79	303859	02/12/2016
Office supplies	02/16/2016	74.69	303953	02/19/2016
24450S POST IT NOTES	03/02/2016	34.95	33009	03/04/2016
24450S WHITE BOARD	03/02/2016	389.98	33009	03/04/2016
office supplies	03/08/2016	111.89	304458	03/11/2016
FOLDERS WITH FASTENERS	03/08/2016	56.96	304458	03/11/2016
School supplies	03/08/2016	25.69	304458	03/11/2016
iPad tripods	03/08/2016	-248.97	304458	03/11/2016
headphones & mouse	03/08/2016	147.87	304458	03/11/2016
Science classroom supplies	04/04/2016	88.49	305036	04/08/2016
office supplies	04/18/2016	147.66	305387	04/22/2016
INK CARTRIDGES	04/18/2016	133.86	305387	04/22/2016
Office Supplies	04/18/2016	201.29	305387	04/22/2016
classroom supplies	04/18/2016	79.40	305387	04/22/2016
Tripods	04/19/2016	-76.79	305387	04/22/2016
OFFICE SUPPLIES	04/22/2016	108.59	305507	04/29/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Classroom Supplies	05/02/2016	298.67	305628	05/06/2016
color print cartridges	05/02/2016	356.56	305628	05/06/2016
Misc. classroom supplies	05/02/2016	431.85	305628	05/06/2016
Logitech Presenters	05/02/2016	599.00	305800	05/13/2016
PE supplies	05/09/2016	98.34	305800	05/13/2016
24496S - OFFICE SUPPLIES	05/11/2016	68.89	33198	05/13/2016
Scanner	05/16/2016	332.49	305939	05/20/2016
Office Supplies	05/16/2016	38.19	305939	05/20/2016
Classroom supplies	05/16/2016	210.95	305939	05/20/2016
24501S - OFFICE SUPPLY ORGANIZER TRAYS	05/25/2016	73.18	33248	05/27/2016
24501S - DESKTOP ORGANIZER	05/25/2016	94.49	33248	05/27/2016
Office Supplies	06/01/2016	31.50	306226	06/03/2016
	Vendor Total:	9,296.04		

STATE DEPARTMENT OF EDUCATION N/A N/A

D MINER-ALTERNATE AUTHORIZATION APPL FEE	07/01/2015	100.00	299695	07/02/2015
DISTRICT ASSESSMENT FEE	07/20/2015	11,121.22	300017	07/23/2015
K ADAMS - BACKGROUND CHECK	08/24/2015	34.75	300592	08/28/2015
ECHANIS - BACKGROUND CHECK	08/24/2015	34.75	300591	08/28/2015
J KUMM-BACKGROUND CHECK	09/01/2015	34.75	300694	09/04/2015
ALT AUTHORIZATION-AMY BOWIE	10/13/2015	100.00	301604	10/16/2015
ALT AUTHORIZATON APPL FEE	10/14/2015	400.00	301603	10/16/2015
FINGERPRINTING	10/27/2015	34.75	301942	10/30/2015
BACKGROUND CHECK-TEST PROCTOR	12/07/2015	34.75	302765	12/11/2015
PROCUREMENT CLASS FEE	01/20/2016	60.00	32897	01/22/2016
CAMILLE MARCHAND RECERTIFICATION	02/09/2016	100.00	303860	02/12/2016
DARCY HALE RECERTIFICATION	02/09/2016	100.00	303860	02/12/2016
BACKGROUND CHECK	02/24/2016	34.75	304160	02/26/2016
L ROBINS-FINGERPRINT/BACKGROUND CK	03/01/2016	34.75	304277	03/04/2016
T GLENN-FINGERPRINT/BACKGROUND CK	03/01/2016	34.75	304277	03/04/2016
C ANDERTON-FINGERPRINT/BACKGROUND	03/14/2016	34.75	304601	03/18/2016
VOLUNTEER BACKGROUND CHECKS	04/05/2016	67.00	305037	04/08/2016
CORRINGTON-IAPT SUMMER CONF REG	04/19/2016	200.00	305388	04/22/2016
KEARN-IAPT SUMMER CONF REG	04/19/2016	200.00	305388	04/22/2016
FERGUSON-IAPT SUMMER CONF REG	04/19/2016	200.00	305388	04/22/2016
DIAL-IAPT SUMMER CONF REG	04/19/2016	200.00	305388	04/22/2016
LEIBY-IAPT SUMMER CONF REG	04/19/2016	200.00	305388	04/22/2016
FINGERPRINTING/BACKGROUND CHECK	04/22/2016	34.75	305509	04/29/2016
ALT AUTHORIZATION	06/06/2016	100.00	306385	06/09/2016
	Vendor Total:	13,495.72		

STATE INSURANCE FUND N/A N/A

2ND QTR PREMIUM	08/21/2015	23,833.24	32464	08/21/2015
2ND QTR PREMIUM	08/21/2015	134,329.76	300489	08/21/2015
3RD QTR PREMIUM	11/20/2015	126,538.52	302371	11/20/2015
3RD QTR PREMIUM	11/20/2015	14,666.48	32745	11/20/2015
4TH QTR PREMIUM	02/19/2016	143,036.34	303954	02/19/2016
4TH QTR PREMIUM	02/19/2016	28,752.66	32974	02/19/2016
1ST QTR PREMIUM	05/13/2016	135,476.67	305801	05/13/2016
1ST QTR PREMIUM	05/13/2016	26,882.33	33199	05/13/2016
	Vendor Total:	633,516.00		

STATE OF IDAHO N/A N/A

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Transaction Description	Transaction Date	Amount	Check #	Check Date
UNCLAIMED PROPERTY - CK #361913/P MAXWELL	09/14/2015	160.99	300968	09/18/2015
BIRTH CERTIFICATE FEES	05/24/2016	48.00	306123	05/27/2016
BIRTH CERTIFICATE FEE	06/01/2016	16.00	306227	06/03/2016
	Vendor Total:	224.99		
<hr/>				
STATE OF IDAHO - SOUTHEASTERN IDAHO PUBLIC HEALTH	N/A	N/A		
2015-16 MATURATION CLASSES	10/20/2015	1,300.00	301811	10/23/2015
Funds for Healht Department License Renewal	12/07/2015	4,495.00	32799	12/11/2015
FOOD SAFETY	03/02/2016	310.00	33010	03/04/2016
	Vendor Total:	6,105.00		
<hr/>				
STATE OF IDAHO TRANSPORTATION DEPARTMENT	N/A	N/A		
RELEASE OF LIABILITY/AUCTION VEHICLES	07/08/2015	8.00	299826	07/09/2015
EXEMPT PLATE TRANSFER FEE	07/21/2015	15.00	300018	07/23/2015
BUS #63-RELEASE OF LIABILITY	10/27/2015	2.00	301943	10/30/2015
BUS #50-RELEASE OF LIABILITY	10/27/2015	2.00	301943	10/30/2015
BUS #39-RELEASE OF LIABILITY	10/27/2015	2.00	301943	10/30/2015
VEH #9-RELEASE OF LIABILITY	10/27/2015	2.00	301943	10/30/2015
VEH #37-RELEASE OF LIABILITY	10/27/2015	2.00	301943	10/30/2015
BUS #58-RELEASE OF LIABILITY	10/27/2015	2.00	301943	10/30/2015
BUS 75 RELEASE OF LIABILITY	12/07/2015	2.00	302766	12/11/2015
	Vendor Total:	37.00		
<hr/>				
STATE OF IDAHO-BUREAU OF OCCUPATIONAL LICENSES	N/A	N/A		
1055M - T PIRRONG LICENSE RENEWAL	07/21/2015	30.00	300019	07/23/2015
2533M - OVERTON RENEWAL	01/05/2016	55.00	303158	01/08/2016
	Vendor Total:	85.00		
<hr/>				
STATE OF IDAHO-DEPT OF ENVIRONMENTAL QUALITY	N/A	N/A		
1406M - TYHEE DRINKING WATER ASSESSMENT	09/01/2015	100.00	300695	09/04/2015
	Vendor Total:	100.00		
<hr/>				
STATE OF IDAHO-DIVISION OF BUILDING SAFETY	N/A	N/A		
1681M - GATEWAY ELEVATOR ANNUAL CERTIF FEE	10/01/2015	50.00	301288	10/01/2015
1680M - IMS ELEVATOR ANNUAL CERTIF FEE	10/01/2015	50.00	301288	10/01/2015
1680M - PHS ELEVATOR ANNUAL CERTIF FEE	10/01/2015	150.00	301288	10/01/2015
1681M - LINC ELEVATOR ANNUAL CERTIF FEE	10/01/2015	50.00	301288	10/01/2015
1681M - HHS ELEVATOR ANNUAL CERTIF FEE	10/01/2015	50.00	301288	10/01/2015
1681M - HMS ELEVATOR ANNUAL CERIF FEE	10/01/2015	50.00	301288	10/01/2015
2000M - IMS ELEVATOR ANNUAL FEE	10/28/2015	50.00	301944	10/30/2015
2019M - FMS ELEVATOR ANNUAL FEE	12/01/2015	100.00	302599	12/04/2015
3930M - CHS ELEVATOR ANNUAL FEE	05/24/2016	100.00	306124	05/27/2016
	Vendor Total:	650.00		
<hr/>				
STEPHANIE HANSEN	N/A	N/A		
SCHOOL LUNCH ACCOUNT REFUND	12/07/2015	15.77	32800	12/11/2015
	Vendor Total:	15.77		
<hr/>				
STEVE REGAN COMPANY	N/A	N/A		
classroom supplies	04/12/2016	133.59	305174	04/15/2016
	Vendor Total:	133.59		

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STEVE WEISS MUSIC, INC. N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
band supplies	03/14/2016	559.15	304603	03/18/2016
Supplies	04/01/2016	336.85	304821	04/01/2016
	Vendor Total:	896.00		

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

REIMB - BLINDS/RODS	09/03/2015	33.79	300696	09/04/2015
MILEAGE LOG	10/06/2015	93.60	301464	10/09/2015
MILEAGE LOG	11/03/2015	86.55	302081	11/06/2015
MILEAGE LOG	12/02/2015	62.10	302600	12/04/2015
MILEAGE LOG	01/06/2016	35.45	303159	01/08/2016
MILEAGE	02/01/2016	65.60	303676	02/05/2016
REIMB - NATL READING CONF/COLUMBUS	02/17/2016	268.00	303955	02/19/2016
MILEAGE LOG	03/02/2016	57.20	304278	03/04/2016
MILEAGE	04/05/2016	38.85	305038	04/08/2016
MILEAGE LOG	05/02/2016	94.50	305629	05/06/2016
MILEAGE	06/01/2016	51.90	306228	06/03/2016
	Vendor Total:	887.54		

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

REIMB ASHA DUES	12/08/2015	260.00	302767	12/11/2015
MILEAGE	01/06/2016	104.05	303160	01/08/2016
	Vendor Total:	364.05		

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

MILEAGE LOG	10/06/2015	45.68	32598	10/09/2015
MILEAGE LOG	11/11/2015	50.60	32725	11/13/2015
MILEAGE LOG	03/15/2016	48.97	33047	03/18/2016
MILEAGE	05/09/2016	64.00	33200	05/13/2016
	Vendor Total:	209.25		

STONECREEK LODGE N/A N/A

STATE XC LODGING 10/29/15	11/18/2015	1,258.32	302372	11/20/2015
	Vendor Total:	1,258.32		

STONES, DONAL (Employee Payment - Address is exempt from reporting on public documents)

ICTM CONF	10/07/2015	14.10	301465	10/09/2015
	Vendor Total:	14.10		

STORE POS SYSTEMS, LLC N/A N/A

RECEIPT & CREDIT CARD PAPER/RIBBON	07/01/2015	236.48	299696	07/02/2015
	Vendor Total:	236.48		

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

REIMB CLASS SUPPLIES	01/13/2016	121.77	303258	01/15/2016
REPL CK 298503-FLIP IT REIMBURSEMENT	04/20/2016	35.00	305389	04/22/2016
REIMB FOOD EXP	06/01/2016	296.03	306229	06/03/2016
	Vendor Total:	452.80		

STUART'S MEDIA GROUP, INC. N/A N/A

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Transaction Description	Transaction Date	Amount	Check #	Check Date
POSTER FOR ENTRANCE	10/12/2015	28.00	301605	10/16/2015
	Vendor Total:	28.00		
<hr/>				
SUDWEEKS, ALAN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - IETA CONF/BOISE	02/17/2016	313.50	303956	02/19/2016
	Vendor Total:	313.50		
<hr/>				
SUMMER BLAUER N/A N/A				
STUDENT LUNCH ACCOUNT REFUND	12/07/2015	7.50	32801	12/11/2015
	Vendor Total:	7.50		
<hr/>				
SUMMIT PROFESSIONAL EDUCATION, LLC N/A N/A				
Autism workshop fee	06/01/2016	199.99	306230	06/03/2016
	Vendor Total:	199.99		
<hr/>				
SUN VALLEY COMPANY N/A N/A				
Project Leadership Lodging	11/09/2015	1,495.48	302252	11/13/2015
LODGING 4/12/16	04/19/2016	620.10	305390	04/22/2016
Lodging for PHS Idaho Drug Prevention Conference	04/22/2016	638.12	305510	04/29/2016
Lodging for Jan Harwood for Idaho Prevention Conf	04/22/2016	324.36	305510	04/29/2016
ID PREVENTION LODGING/D WILLIAMS	04/22/2016	237.44	305510	04/29/2016
ID PREVENTION LODGING/J ROBERTSON	04/22/2016	421.88	305510	04/29/2016
ID PREVENTION LODGING/D DYE	04/22/2016	324.36	305510	04/29/2016
ID PREVENTION LODGING/S WHITEHEAD	04/22/2016	216.24	305510	04/29/2016
ID PREVENTION LODGING/J LENKER	04/22/2016	237.44	305510	04/29/2016
Lodging for HMS for Idaho Prevention Conference	04/22/2016	648.72	305510	04/29/2016
Lodging for IMS Idaho Drug Prevention Conference	04/26/2016	1,081.20	305510	04/29/2016
	Vendor Total:	6,245.34		
<hr/>				
SUNGARD ADVANTGARD, LLC N/A N/A				
ANNUAL SUPPORT FEES	05/18/2016	3,280.82	305867	05/20/2016
	Vendor Total:	3,280.82		
<hr/>				
SUNRISE TRAVEL, INC. N/A N/A				
AIRFARE/WILDE	04/25/2016	280.20	305511	04/29/2016
	Vendor Total:	280.20		
<hr/>				
SUNSHINE LIGHTING N/A N/A				
BID AWARD - CUSTODIAL SUPPLY	07/20/2015	547.50	300020	07/23/2015
	Vendor Total:	547.50		
<hr/>				
SUNWEST REHAB CO LLC N/A N/A				
VINYL GLOVES	12/01/2015	72.95	302601	12/04/2015
	Vendor Total:	72.95		
<hr/>				
SUPER DUPER, INC. N/A N/A				
SLP TEST KITS	08/03/2015	362.90	300231	08/07/2015
FLUHARTY-2 FORMS	08/03/2015	55.45	300231	08/07/2015
HEAR BUILDER CD-ROM	10/23/2015	299.00	301945	10/30/2015
TAPS-3 TEST KIT	10/27/2015	192.95	301945	10/30/2015
CASL FORMS	12/07/2015	175.80	302768	12/11/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
SPEECH THERAPY MATERIALS	01/19/2016	119.89	303403	01/22/2016
SPEECH THERAPY MATERIALS	02/22/2016	154.10	304161	02/26/2016
SPEECH THERAPY MATERIALS	03/07/2016	139.85	304459	03/11/2016
SPEECH THERAPY MATERIALS	03/07/2016	34.40	304459	03/11/2016
SPEECH THERAPY MATERIALS	04/01/2016	313.95	304822	04/01/2016
SPEECH THERAPY MATERIALS	04/13/2016	77.70	305175	04/15/2016
	Vendor Total:	1,925.99		

SUPERIOR FILTRATION PRODUCTS N/A N/A

BID AWARD - CUSTODIAL SUPPLY	07/01/2015	11,379.00	299697	07/02/2015
filters	11/09/2015	364.08	302253	11/13/2015
filters	01/25/2016	1,152.48	303539	01/29/2016
filters	03/07/2016	888.36	304460	03/11/2016
filters	04/04/2016	382.80	305039	04/08/2016
filters	05/09/2016	609.12	305802	05/13/2016
filters	05/18/2016	400.92	305940	05/20/2016
	Vendor Total:	15,176.76		

SUPLES LTD N/A N/A

Leather Weight bags	11/16/2015	1,919.00	302373	11/20/2015
	Vendor Total:	1,919.00		

SUPREME MUFFLER & BRAKE N/A N/A

25016T - CHEV VAN EXHAUST REPAIR/GASKET	01/06/2016	60.00	303161	01/08/2016
25189T - EXHAUST PIPE	01/06/2016	17.10	303161	01/08/2016
25253T - EXHAUST REPAIRS	02/17/2016	340.00	303957	02/19/2016
25301T - EXH PIPE	04/01/2016	10.00	304823	04/01/2016
25336T - TAIL PIPES	04/26/2016	60.00	305512	04/29/2016
	Vendor Total:	487.10		

SUTTON, KOLAY (Employee Payment - Address is exempt from reporting on public documents)

REFUND-RENTAL OVERPMT/CLUB VOLLEYBALL	06/07/2016	225.00	306386	06/09/2016
	Vendor Total:	225.00		

SWATZEL, HEIDE (Employee Payment - Address is exempt from reporting on public documents)

ASCD CONF	04/13/2016	203.45	305176	04/15/2016
	Vendor Total:	203.45		

SWEET WATER SOUND INC N/A N/A

Handheld Recorder	09/04/2015	99.99	300835	09/11/2015
	Vendor Total:	99.99		

SWIRE COCA-COLA, USA N/A N/A

12267SS - GLCU ZERO RISE	08/24/2015	571.20	32477	08/28/2015
12266SS - POWERADE/VIT WATER	08/25/2015	1,804.80	32477	08/28/2015
12340SS - POWERADE ZERO	09/18/2015	883.20	32564	09/25/2015
12395SS - VITAMIN WATER	10/13/2015	571.20	32624	10/16/2015
12459SS - POWERADE/VITA WATER	11/02/2015	816.72	32698	11/06/2015
12497SS FOOD SUPPLY	11/11/2015	441.60	32726	11/13/2015
12604SS - POWERADE ZERO	01/13/2016	451.20	32874	01/15/2016
12663S - POWERADE ZERO	02/03/2016	451.20	32935	02/05/2016
12729SS - POWERADE/VITA WATER	03/01/2016	427.20	33011	03/04/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
12746SS FOOD SUPPLY	03/02/2016	530.40	33011	03/04/2016
12825SS - POWERADE/VITAMIN WATER	04/06/2016	818.40	33088	04/08/2016
	Vendor Total:	7,767.12		
<hr/>				
SYRINGA ELEMENTARY N/A N/A				
ATTENDANCE INCENTIVE AWARD	04/20/2016	673.00	305391	04/22/2016
REIMB - PARENT ACTIVITY BEVERAGES	05/26/2016	248.88	306125	05/27/2016
	Vendor Total:	921.88		
<hr/>				
SZYMANSKI, DEBRA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/02/2015	57.90	32503	09/04/2015
MILEAGE LOG	10/13/2015	128.85	32625	10/16/2015
MILEAGE LOG	11/04/2015	151.80	32699	11/06/2015
MILEAGE LOG	12/02/2015	87.45	32771	12/04/2015
MILEAGE	01/06/2016	110.35	32852	01/08/2016
MILEAGE	02/09/2016	119.45	32960	02/12/2016
MILEAGE LOG	03/02/2016	144.05	33012	03/04/2016
MILEAGE	04/05/2016	71.50	33089	04/08/2016
MILEAGE LOG	05/04/2016	119.80	33177	05/06/2016
MILEAGE LOG	06/01/2016	144.55	33267	06/03/2016
	Vendor Total:	1,135.70		
<hr/>				
TABITHA ROMRIELL N/A N/A				
STUDENT LUNCH ACCOUNT REFUND	04/26/2016	24.80	33151	04/29/2016
	Vendor Total:	24.80		
<hr/>				
TANGELA SCHUERMAN N/A N/A				
STUDENT LUNCH ACCOUNT REFUNDS	07/08/2015	67.14	32372	07/09/2015
	Vendor Total:	67.14		
<hr/>				
TANNER, MICHELLE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/19/2015	113.05	301812	10/23/2015
MILEAGE	12/09/2015	95.20	302769	12/11/2015
MILEAGE LOG	02/11/2016	95.95	303861	02/12/2016
CREDIT REIMB	03/15/2016	274.50	304604	03/18/2016
MILEAGE LOG	03/16/2016	116.85	304604	03/18/2016
MILEAGE LOG	05/04/2016	131.55	305630	05/06/2016
MILEAGE	05/25/2016	92.70	306126	05/27/2016
	Vendor Total:	919.80		
<hr/>				
TAYLOR MUSIC, INC. N/A N/A				
BID AWARD - MUSIC EQUIPMENT	07/06/2015	866.40	299827	07/09/2015
BID AWARD - MUSIC EQUIPMENT	07/27/2015	5,130.00	300102	07/30/2015
BID AWARD - MUSIC EQUIPMENT	08/07/2015	3,455.00	300331	08/14/2015
	Vendor Total:	9,451.40		
<hr/>				
TAYLOR, CORY (Employee Payment - Address is exempt from reporting on public documents)				
PRINCIPAL RETREAT	08/05/2015	45.00	300232	08/07/2015
	Vendor Total:	45.00		
<hr/>				
TAYLOR, MATTHEW (Employee Payment - Address is exempt from reporting on public documents)				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
ISTA CONF	10/07/2015	14.10	301466	10/09/2015
APPLE TOUR	10/20/2015	57.00	301813	10/23/2015
MICROSOFT CONF	03/16/2016	83.40	304605	03/18/2016
	Vendor Total:	154.50		
<hr/>				
TAYLOR, RAY (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMBURSEMENTS	12/16/2015	14.10	302910	12/18/2015
MEAL REIMBURSEMENT	01/20/2016	30.00	303404	01/22/2016
	Vendor Total:	44.10		
<hr/>				
TAYLOR, SPENCE (Employee Payment - Address is exempt from reporting on public documents)				
CLASS CERTIFICATION REIMBURSEMENT	02/24/2016	440.00	304162	02/26/2016
	Vendor Total:	440.00		
<hr/>				
TDA ENVIRONMENTAL, INC. N/A N/A				
HMS ASBESTOS TILE/CARPET REMOVAL	07/01/2015	6,877.00	300021	07/23/2015
SYRINGA ASBESTOS TILE/CARPET REMOVAL	07/01/2015	8,550.00	300021	07/23/2015
712M - HMS ASBESTOS TILE/CARPET REMOVAL	07/01/2015	3,420.00	300021	07/23/2015
949M - L&C CARPET/ASBESTOS TILE REMOVAL	07/21/2015	1,400.00	300021	07/23/2015
948M - PHS BIRD DROPPING CLEANUP	07/21/2015	3,470.00	300021	07/23/2015
3529M - ASBESTOS INSPECTOR TRAINING	04/12/2016	450.00	305177	04/15/2016
3728M - AIR-O-CELL CASSETTE	04/27/2016	84.50	305513	04/29/2016
	Vendor Total:	24,251.50		
<hr/>				
TEACHER CREATED RESOURCES N/A N/A				
CLASSROOM MATERIALS	09/14/2015	26.97	300969	09/18/2015
MASTERING COMPLEX TEXT	10/12/2015	20.98	301606	10/16/2015
ICS SUPPLEMENTAL READING MATERIAL	02/22/2016	17.98	304163	02/26/2016
Classroom Resource Book	04/01/2016	21.98	304824	04/01/2016
	Vendor Total:	87.91		
<hr/>				
TEACHER'S DISCOVERY N/A N/A				
classroom supplies	02/22/2016	103.95	304164	02/26/2016
	Vendor Total:	103.95		
<hr/>				
TEACHING STRATEGIES, INC. N/A N/A				
CHILD PORTFOLIOS	10/01/2015	2,415.50	301289	10/01/2015
	Vendor Total:	2,415.50		
<hr/>				
TEAMBUILDR N/A N/A				
Fitness Software	10/28/2015	1,500.00	301946	10/30/2015
	Vendor Total:	1,500.00		
<hr/>				
TEAMVIEWER INC N/A N/A				
TeamViewer Upgrade	04/27/2016	579.00	305514	04/29/2016
	Vendor Total:	579.00		
<hr/>				
TEDRA BALLS (Employee Payment - Address is exempt from reporting on public documents)				
CHAMPS 2/11-2/18, 3/3-3/17	04/01/2016	1,000.00	304825	04/01/2016
	Vendor Total:	1,000.00		

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TEE PEE ADVERTISING COMPANY N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
SDFS	10/13/2015	242.60	301607	10/16/2015
	Vendor Total:	242.60		

TEEL COLLISION CENTER LLC N/A N/A

REPAIR - 2012 FORD FOCUS	10/06/2015	3,908.89	301467	10/09/2015
2154M - LEFT DOOR PAINTING TK #9	01/12/2016	292.50	303259	01/15/2016
	Vendor Total:	4,201.39		

TEK-HUT, INC. N/A N/A

Wireless Access Points	07/01/2015	21,000.00	299698	07/02/2015
LightSpeed Server	07/06/2015	7,000.00	299828	07/09/2015
Fax Adapters	07/06/2015	1,429.35	299828	07/09/2015
IP Phones	07/13/2015	39,584.00	299904	07/16/2015
VolP Paging adapters	07/20/2015	695.00	300022	07/23/2015
Paging server license upgrade	07/20/2015	1,300.00	300022	07/23/2015
Tek-Hut Annual Fax Support Fee	08/03/2015	718.00	300233	08/07/2015
Phones	08/07/2015	1,899.50	300332	08/14/2015
Mediant 1000 Audiocodes Switch	10/01/2015	4,400.00	301468	10/09/2015
NetSatisfaxtion ATA	10/01/2015	2,500.00	301290	10/01/2015
TEK-HUT Fax Help	11/04/2015	2,875.00	302082	11/06/2015
Tek-Hut Support	11/04/2015	1,200.00	302082	11/06/2015
EDC Bus Garage Phone	01/11/2016	599.00	303260	01/15/2016
TICKET 2399I-LYNC 2013 CERT ERRORS	01/19/2016	105.00	303405	01/22/2016
REPL CK#300836/Audio Codes support	01/21/2016	1,292.00	303406	01/22/2016
HMS Chromebook Cart	03/14/2016	1,372.00	304606	03/18/2016
Management licenses for chromebooks	03/15/2016	400.00	304606	03/18/2016
Chromebook Lab #2	03/15/2016	20,997.00	304606	03/18/2016
Chrombook Lab #1	03/15/2016	24,696.00	304606	03/18/2016
Management licenses for chromebooks	04/01/2016	75.00	304826	04/01/2016
Chromebook Licensing FOT	04/01/2016	9,500.00	304826	04/01/2016
Chromebook charging cart	05/09/2016	1,372.00	305803	05/13/2016
Carts and License - Chromebooks	05/09/2016	13,104.00	305803	05/13/2016
Chromebook licenses	05/09/2016	300.00	305803	05/13/2016
Chromebook licenses & Cart	05/09/2016	2,122.00	305803	05/13/2016
Chromebook	05/18/2016	150.00	305941	05/20/2016
GCTY Chromebook License	05/18/2016	50.00	305941	05/20/2016
Chromebook Licenses LWCK	05/18/2016	50.00	305941	05/20/2016
Wilcox Chromebook Order #1	05/18/2016	4,244.00	305941	05/20/2016
Chromebook Licenses	05/18/2016	900.00	305941	05/20/2016
Public Announcement Interface	05/18/2016	2,085.00	305941	05/20/2016
Chromebook Cart	05/24/2016	1,372.00	306127	05/27/2016
chromebook carts for IMS	06/01/2016	2,744.00	306231	06/03/2016
VOIP Telephones	06/01/2016	385.00	306231	06/03/2016
Anrtho Yes Cart	06/01/2016	1,372.00	306231	06/03/2016
FMS chromembook cart	06/06/2016	1,372.00	306387	06/09/2016
chrome licensing	06/06/2016	375.00	306387	06/09/2016
EDAH Chromebook Licenses	06/06/2016	175.00	306387	06/09/2016
IHIL Chromebook Cart and Licensing	06/07/2016	2,272.00	306387	06/09/2016
	Vendor Total:	178,080.85		

TENDROY ELEMENTARY N/A N/A

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Transaction Description	Transaction Date	Amount	Check #	Check Date
ATTENDANCE INCENTIVE AWARD	04/20/2016	339.00	305392	04/22/2016
	Vendor Total:	339.00		
<hr/>				
TERREN HUNT (Employee Payment - Address is exempt from reporting on public documents)				
PERCUSSION ARRANGEMENTS	08/13/2015	500.00	300333	08/14/2015
	Vendor Total:	500.00		
<hr/>				
TERRY R. ADAMS VIOLINS (Employee Payment - Address is exempt from reporting on public documents)				
INSTRUMENT REPAIR	07/08/2015	25.00	299829	07/09/2015
CELLO REPAIR	07/27/2015	175.00	300103	07/30/2015
INSTRUMENT REPAIRS	02/09/2016	225.00	303862	02/12/2016
REPAIRS	03/14/2016	245.00	304607	03/18/2016
INSTRUMENT REPAIRS	06/07/2016	330.00	306388	06/09/2016
	Vendor Total:	1,000.00		
<hr/>				
TERRY, TONYA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	10/06/2015	49.70	301469	10/09/2015
MILEAGE	11/04/2015	75.75	302083	11/06/2015
MILEAGE	12/02/2015	66.20	302602	12/04/2015
MILEAGE LOG	12/16/2015	70.50	302911	12/18/2015
MILEAGE	02/03/2016	81.65	303677	02/05/2016
MILEAGE LOG	03/02/2016	78.90	304279	03/04/2016
MILEAGE	04/05/2016	76.10	305040	04/08/2016
MILEAGE	05/04/2016	77.90	305631	05/06/2016
MILEAGE	05/25/2016	58.55	306128	05/27/2016
	Vendor Total:	635.25		
<hr/>				
TETON BEHAVIOR SOLUTIONS LLC N/A N/A				
CONSULTATION FEE	05/16/2016	100.00	305942	05/20/2016
	Vendor Total:	100.00		
<hr/>				
TEXAS ASSOCIATION OF SCHOOL BOARDS N/A N/A				
BoardBook Subscription Agreement	04/01/2016	1,000.00	304827	04/01/2016
	Vendor Total:	1,000.00		
<hr/>				
TEXAS DISTRICT POLS CONFERENCE N/A N/A				
CONFERENCE REGISTRATION	11/10/2015	350.00	302254	11/13/2015
	Vendor Total:	350.00		
<hr/>				
TEXTBOOK WAREHOUSE LLC N/A N/A				
Textbooks	07/01/2015	6,023.60	299699	07/02/2015
Textbooks	07/06/2015	995.00	299830	07/09/2015
Textbooks	08/05/2015	9,771.61	300234	08/07/2015
Textbooks	09/04/2015	10,644.92	300837	09/11/2015
Financial Algebra Books	09/04/2015	286.00	300837	09/11/2015
Textbooks/ Psychology	02/22/2016	540.00	304165	02/26/2016
Textbooks	03/14/2016	684.25	304608	03/18/2016
Physics / Taylor - Scient	04/01/2016	570.00	304828	04/01/2016
Textbooks	04/01/2016	8,996.75	304828	04/01/2016
Textbooks	04/12/2016	105.00	305178	04/15/2016
Textbook / English	04/18/2016	330.75	305393	04/22/2016
Textbooks	04/18/2016	105.00	305393	04/22/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Textbooks	05/10/2016	105.00	305804	05/13/2016
English Department	06/06/2016	5,456.50	306389	06/09/2016
	Vendor Total:	44,614.38		
<hr/>				
THE HARTFORD P.O. BOX 8500-3690 PHILADELPHIA PA 19178-3690				
EMPLOYER PAID BENEFITS: LIFE INSURANCE	07/02/2015	1,778.24		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	07/20/2015	8,860.29		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	08/05/2015	1,773.57		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	08/20/2015	8,804.25		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	09/04/2015	2,218.04		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	09/18/2015	9,251.06		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	10/01/2015	2,271.78		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	10/20/2015	9,286.12		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	11/05/2015	2,271.78		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	11/20/2015	9,311.81		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	12/04/2015	2,285.80		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	12/18/2015	9,325.82		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	01/05/2016	2,264.78		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	01/20/2016	9,302.47		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	02/05/2016	2,280.30		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	02/19/2016	9,313.32		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	03/04/2016	2,277.98		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	03/18/2016	9,311.00		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	04/05/2016	2,263.97		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	04/20/2016	9,306.33		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	05/05/2016	2,263.97		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	05/13/2016	4.67		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	05/20/2016	9,294.65		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	06/03/2016	2,224.26		
	Vendor Total:	127,546.26		
<hr/>				
THERAPRO, INC. N/A N/A				
classroom resources	10/19/2015	113.29	301814	10/23/2015
	Vendor Total:	113.29		
<hr/>				
THOMAS D. ROBISON ROOFING, INC N/A N/A				
HAWTHORNE WIND DAMAGE REPAIR	07/29/2015	5,700.00	300104	07/30/2015
	Vendor Total:	5,700.00		
<hr/>				
THOMAS EDWARD KLOSS N/A N/A				
MS HONOR BAND CLINICIAN	02/22/2016	589.10	304166	02/26/2016
	Vendor Total:	589.10		
<hr/>				
THOMASON, CARRI (Employee Payment - Address is exempt from reporting on public documents)				
CHILD FIND MTG SUPPLIES	10/19/2015	72.14	301815	10/23/2015
REIMB - NATL READING RECOVERY CONF	02/22/2016	175.00	304167	02/26/2016
NCTM CONF	05/02/2016	237.16	305632	05/06/2016
	Vendor Total:	484.30		
<hr/>				
THOMPSON, AUSTIN (Employee Payment - Address is exempt from reporting on public documents)				
ICTM CONF	10/07/2015	92.00	301470	10/09/2015
	Vendor Total:	92.00		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
ICTM CONF	10/07/2015	14.10	301471	10/09/2015
	Vendor Total:	14.10		

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

REIMB - GROCERIES & SUPPLIES	10/07/2015	260.46	301472	10/09/2015
REIMB - CLASSROOM SUPPLIES	12/07/2015	100.50	302770	12/11/2015
	Vendor Total:	360.96		

TIFFANY HANSON N/A N/A

STUDENT LUNCH ACCOUNT REFUNDS	08/13/2015	14.59	32441	08/14/2015
	Vendor Total:	14.59		

TIGER DIRECT N/A N/A

I3 Parts for Upgrades	07/14/2015	14,146.40	299905	07/16/2015
I3 Parts for Upgrades	09/15/2015	78.00	300970	09/18/2015
	Vendor Total:	14,224.40		

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

MEAL REIMB	10/19/2015	27.25	301816	10/23/2015
	Vendor Total:	27.25		

TIM KINNEY N/A N/A

STUDENT LUNCH ACCOUNT REFUND	10/27/2015	66.54	32675	10/30/2015
	Vendor Total:	66.54		

TIME FOR KIDS N/A N/A

subscription	09/22/2015	138.26	301183	09/25/2015
Classroom Magazines	04/04/2016	275.30	305041	04/08/2016
	Vendor Total:	413.56		

TIME MAGAZINE N/A N/A

Time Magazine	10/21/2015	453.60	301817	10/23/2015
Time Magazine	11/09/2015	60.00	302255	11/13/2015
Magazine Subscription / PHS	05/24/2016	30.00	306129	05/27/2016
	Vendor Total:	543.60		

TIME TIMER, LLC N/A N/A

TIMER	04/01/2016	43.95	304829	04/01/2016
	Vendor Total:	43.95		

TIMS, VALERIE (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMBURSEMENT	06/01/2016	60.00	306232	06/03/2016
	Vendor Total:	60.00		

TODAY'S CLASSROOM LLC N/A N/A

ALAMEDA RISERS	04/06/2016	7,063.86	305042	04/08/2016
	Vendor Total:	7,063.86		

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TOLEDO PHYSICAL EDUCATION SUPPLY CO. N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
Supplies / PE Equipment	03/07/2016	141.45	304461	03/11/2016
	Vendor Total:	141.45		

TOLMAN, KERRIE (Employee Payment - Address is exempt from reporting on public documents)

MUSIC INSPIRES	03/07/2016	150.00	304462	03/11/2016
	Vendor Total:	150.00		

TOP PROMOTIONAL PRODUCTS N/A N/A

admin supply	03/14/2016	251.40	304609	03/18/2016
	Vendor Total:	251.40		

TOREUP LLC N/A N/A

SERVICES 7/3/15	07/20/2015	1,050.00	300023	07/23/2015
SERVICES 7/24/15	08/07/2015	110.00	300334	08/14/2015
SERVICES 8/5/15	08/17/2015	110.00	300490	08/21/2015
SERVICES 8/21/15	09/04/2015	180.00	300838	09/11/2015
SERVICES 9/2/2015	09/14/2015	70.00	300971	09/18/2015
SERVICES 9/18/17	10/01/2015	110.00	301291	10/01/2015
SERVICES 9/30/2015	10/12/2015	70.00	301608	10/16/2015
SERVICES 10/20/15	11/02/2015	105.00	302084	11/06/2015
SERVICES 10/28/15	11/09/2015	140.00	302256	11/13/2015
SERVICES 11/13	12/02/2015	105.00	302603	12/04/2015
SERVICES 11/25/15	12/07/2015	105.00	302771	12/11/2015
SERVICES 12/11/15	01/05/2016	70.00	303162	01/08/2016
SERVICES 1/8/16	01/19/2016	70.00	303407	01/22/2016
SERVICES 2/17/16	03/15/2016	370.00	304610	03/18/2016
SERVICES 3/16/16	04/04/2016	220.00	305043	04/08/2016
SERVICES	04/18/2016	220.00	305394	04/22/2016
SERVICES MAY 2016	06/06/2016	220.00	306390	06/09/2016
	Vendor Total:	3,325.00		

TORRES, BRENDA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	04/26/2016	24.65	305515	04/29/2016
	Vendor Total:	24.65		

TOUGH GUY LANES N/A N/A

SUPER DAD'S BOWLING	11/09/2015	295.62	302257	11/13/2015
Bowling fees for field trip	11/16/2015	76.25	302374	11/20/2015
Bowling fees	03/14/2016	145.92	304611	03/18/2016
Bowling Fees	06/06/2016	74.22	306391	06/09/2016
	Vendor Total:	592.01		

TOWN & COUNTRY GARDENS, INC. N/A N/A

815M - EDAHOW GRASS SEEDS	07/01/2015	224.55	299700	07/02/2015
	Vendor Total:	224.55		

TOWNEPLACE SUITES BY MARRIOTT N/A N/A

MEETING ROOM 8/11/15 - HARWOOD	08/24/2015	75.00	300593	08/28/2015
	Vendor Total:	75.00		

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TOWNEPLACE SUITES DOWNTOWN N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
LODGING/C REDDISH-7/24/15	09/01/2015	166.00	300697	09/04/2015
	Vendor Total:	166.00		

TRACTOR SUPPLY CO N/A N/A

3197M - TRACTOR UMBRELLA/CLAMPS/MAGNET	05/09/2016	135.96	305805	05/13/2016
	Vendor Total:	135.96		

TRANE U.S. INC. N/A N/A

190M HHS MOTOR/MODULE	08/12/2015	491.90	300335	08/14/2015
199M - HHS BLOWER ASSY	12/16/2015	224.59	302912	12/18/2015
	Vendor Total:	716.49		

TRANSTRAKS N/A N/A

ROUTING MODULE/MAINT/LICENSE/TECH SUPPORT FEES	09/16/2015	9,400.00	300972	09/18/2015
	Vendor Total:	9,400.00		

TRAVEL STATION N/A N/A

Flights for Amy Bowie to ASCD Annual Conference	11/16/2015	459.21	302375	11/20/2015
AIRFARE-NHSA CONF	12/01/2015	344.20	302604	12/04/2015
AIR-STEVENS/THOMASON/BUTLER/BALMER/MCNULTY/HAGEN	12/11/2015	3,331.20	302913	12/18/2015
AIRFARE/HULL	01/11/2016	245.20	303261	01/15/2016
AIRFARE/HALL	01/11/2016	293.20	303261	01/15/2016
SCHERER/AIRFARE	01/25/2016	614.88	303540	01/29/2016
AIRFARE/KHANG	02/09/2016	532.40	303863	02/12/2016
OHS CONFERENCE AIRFARE	04/12/2016	1,392.80	305179	04/15/2016
AIRFARE/SERVICE FEE-HIBBERT	04/12/2016	421.96	305180	04/15/2016
MOVING/LEARNING CONF AIRFARE	04/20/2016	1,860.60	305395	04/22/2016
AIRFARE/SERV FEE-K WHITE/NHSA	05/11/2016	421.46	305806	05/13/2016
AIRFARE-BETZER/CHILDPLUS TRAINING	05/25/2016	643.20	306130	05/27/2016
	Vendor Total:	10,560.31		

TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. N/A N/A

12254SS - COFFEE	08/07/2015	77.60	32442	08/14/2015
12300SS - COFFEE	09/04/2015	71.60	32528	09/11/2015
12393SS - COFFEE	10/01/2015	107.40	32580	10/01/2015
12355SS - COFFEE	10/01/2015	38.80	32580	10/01/2015
12394SS - COFFEE	10/13/2015	38.80	32626	10/16/2015
12458SS - COFFEE	11/02/2015	38.80	32700	11/06/2015
12516SS FOOD SUPPLY	11/11/2015	38.80	32727	11/13/2015
12499SS FOOD SUPPLY	11/11/2015	38.80	32727	11/13/2015
12498SS FOOD SUPPLY	11/11/2015	38.80	32727	11/13/2015
12533SS - COFFEE	12/02/2015	107.40	32772	12/04/2015
12561SS - COFFEE	12/16/2015	38.80	32819	12/18/2015
12623SS - COFFEE	01/20/2016	107.40	32898	01/22/2016
12662S - COFFEE	02/03/2016	38.80	32936	02/05/2016
12728SS - COFFEE	02/17/2016	116.40	32975	02/19/2016
12715SS - COFFEE	02/17/2016	38.80	32975	02/19/2016
12747SS FOOD SUPPLY	03/02/2016	38.80	33013	03/04/2016
12766SS - COFFEE	03/14/2016	38.80	33048	03/18/2016
12783SS FOOD SUPPLY	03/16/2016	143.20	33048	03/18/2016
12844SS - COFFEE	04/13/2016	38.80	33106	04/15/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
12908SS - COFFEE	05/04/2016	38.80	33178	05/06/2016
12941SS - COFFEE	05/18/2016	71.60	33223	05/20/2016
	Vendor Total:	1,307.00		
<hr/>				
TREMAYNE, BRENDA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	07/01/2015	144.45	299701	07/02/2015
MILEAGE LOG	08/13/2015	128.90	300336	08/14/2015
MILEAGE LOG	10/01/2015	151.75	301292	10/01/2015
MILEAGE LOG	12/15/2015	165.25	302914	12/18/2015
MILEAGE	03/01/2016	143.30	304280	03/04/2016
MILEAGE LOG	04/26/2016	147.61	305516	04/29/2016
MILEAGE	05/25/2016	129.80	306131	05/27/2016
	Vendor Total:	1,011.06		
<hr/>				
TREND ENTERPRISES, INC. N/A N/A				
CERTIFICATES	02/22/2016	39.89	304168	02/26/2016
Classroom Supplies	04/05/2016	48.39	305044	04/08/2016
	Vendor Total:	88.28		
<hr/>				
TREVINO, RACHELLE (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	03/02/2016	150.00	304281	03/04/2016
	Vendor Total:	150.00		
<hr/>				
TRI-POINT PRODUCTS, INC. N/A N/A				
Giant Re-Markable Calendar	02/08/2016	39.90	303864	02/12/2016
	Vendor Total:	39.90		
<hr/>				
TRI-STATE HYDRAULICS N/A N/A				
2208M - TK 31 DOOR LATCHES	12/07/2015	73.67	302772	12/11/2015
3705M - DRIVERS SIDE LATCH ASSEMBLY TR 20	05/09/2016	66.11	305807	05/13/2016
	Vendor Total:	139.78		
<hr/>				
TRIARCO ARTS AND CRAFTS, LLC N/A N/A				
Art Supplies	10/19/2015	265.10	301818	10/23/2015
Art Supplies	10/23/2015	579.15	301947	10/30/2015
Art Supplies	02/01/2016	1,036.11	303678	02/05/2016
Art Supplies	02/08/2016	128.05	303865	02/12/2016
Art supplies	02/08/2016	702.15	303865	02/12/2016
	Vendor Total:	2,710.56		
<hr/>				
TRIPLE PLAY RESORT HOTEL & SUITES N/A N/A				
HHS DEBATE - STATE LODGING	05/02/2016	3,622.00	305633	05/06/2016
	Vendor Total:	3,622.00		
<hr/>				
TROPICAL PARADISE INC. N/A N/A				
12301SS - FOOD ITEMS	09/08/2015	936.00	32529	09/11/2015
12359SS FOOD SUPPLY	10/01/2015	1,872.00	32581	10/01/2015
24359S - FRIES	10/13/2015	1,824.00	32627	10/16/2015
	Vendor Total:	4,632.00		
<hr/>				
TROY HULL N/A N/A				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
STUDENT LUNCH ACCOUNT REFUND	03/10/2016	49.13	33030	03/11/2016
	Vendor Total:	49.13		
<hr/>				
TRUCK AUTO ELECTRIC & SUPPLY N/A N/A				
9721M - TRIMMER PARTS	07/01/2015	229.09	299702	07/02/2015
922M - FMS WEDEATER ENGINE	07/21/2015	74.64	300024	07/23/2015
1033M - PUSH MOWER SPARE WHEELS	08/18/2015	119.96	300491	08/21/2015
1328M - TRIMMER HEADS	09/01/2015	86.43	300698	09/04/2015
417M - REPAIR ON LAWN MOWER E-46	09/02/2015	40.50	300698	09/04/2015
1480M - STARTER REPAIR ON E46	09/14/2015	85.28	300973	09/18/2015
1668M - LEAF/LAWN VACUUM	10/28/2015	1,657.19	301948	10/30/2015
1906M - SNOW BLOWER SUPPLIES	11/02/2015	151.62	302085	11/06/2015
2078M - BELTS/SPRINGS	11/04/2015	22.63	302085	11/06/2015
2079M - HYD FLUID FOR PLOWS	11/04/2015	146.28	302085	11/06/2015
2077M - SNOWBLOWERS	11/10/2015	2,115.98	302258	11/13/2015
2087M - ELECTRICAL REPAIR TK #68	11/10/2015	1,035.01	302258	11/13/2015
2086M - SNOWBLOWER PARTS	11/10/2015	725.80	302258	11/13/2015
1585M - BELT FOR TRUCK #48 PLOW	11/10/2015	40.99	302258	11/13/2015
2215M - SPARE RAMS FOR PLOWS	12/08/2015	773.42	302773	12/11/2015
2216M - TK 26 PLOW REPAIR	12/08/2015	412.05	302773	12/11/2015
2218M - TK 48 SNOW PLOW REPAIR	12/08/2015	708.69	302773	12/11/2015
2220M - SNOWBLOWER IGNITION SWITCH	12/08/2015	32.10	302773	12/11/2015
2477M - LIGHT MODULE KIT TK 48	12/16/2015	190.13	302915	12/18/2015
2479M - PLOW CHECK VALVES	01/05/2016	51.96	303163	01/08/2016
2482M - TK #2 PLOW LIGHT	01/05/2016	215.00	303163	01/08/2016
2493M - 2 STROKE OIL	01/11/2016	177.12	303262	01/15/2016
2490M - SANDER HONDA ENGINE PARTS	01/19/2016	87.28	303408	01/22/2016
1171M - AIRFILTERS	01/20/2016	31.88	303408	01/22/2016
2737M - PLOW 76 SPRING	01/26/2016	30.62	303541	01/29/2016
2753M - AERATOR IGNITION COIL	01/26/2016	50.61	303541	01/29/2016
2736M - TK 2 TURN SIGNAL REPAIR	01/26/2016	56.50	303541	01/29/2016
2729M - SANDER 48 STARTER/THROTTLE CONTR	02/01/2016	272.80	303679	02/05/2016
25226T - ALTERNATOR	02/03/2016	323.31	303679	02/05/2016
2749M - PLOW MARKER STICKS	02/09/2016	39.48	303866	02/12/2016
2934M - #48 SANDER VIBRATOR KIT/SOCKET/PLUG	02/17/2016	213.67	303958	02/19/2016
3052M - COUPLING FOR POLY SANDER	02/17/2016	18.39	303958	02/19/2016
3051M - WEED EATER BUMP HEADS	02/17/2016	394.77	303958	02/19/2016
2938M - MOWER PARTS	03/07/2016	113.92	304463	03/11/2016
3114M - SHOULDER STRAPS	03/15/2016	144.86	304612	03/18/2016
25291T - REBUILT ALTERNATOR	04/01/2016	615.03	304830	04/01/2016
3449M - CH LAWN MOWER RECOIL STARTER	04/27/2016	48.31	305517	04/29/2016
	Vendor Total:	11,533.30		
<hr/>				
TRUE POLISHED CONCRETE N/A N/A				
CIP - Warehouse Floor	10/19/2015	2,925.75	301819	10/23/2015
	Vendor Total:	2,925.75		
<hr/>				
TUCKER'S SERVICE CENTER N/A N/A				
289M - IMS SP SERVICES DRYER THERMOSTAT	07/01/2015	118.00	299703	07/02/2015
2506M - NEW HORIZON HTR KNOB	01/04/2016	8.50	303164	01/08/2016
2875M - GREENACRES LINT SCREEN	01/27/2016	39.50	303542	01/29/2016
	Vendor Total:	166.00		

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TURLEY, JANET (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
IDAHO DRUG CONF	04/20/2016	55.50	305396	04/22/2016
REIMB SUPPLIES	05/04/2016	120.59	305634	05/06/2016
REIMB - SUPPLIES	05/25/2016	175.50	306132	05/27/2016
	Vendor Total:	351.59		

TYHEE ELEMENTARY N/A N/A

ATTENDANCE INCENTIVE AWARD	04/20/2016	715.00	305397	04/22/2016
	Vendor Total:	715.00		

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

REIMB - MILEAGE/COUNSELING CONF	09/22/2015	83.00	301184	09/25/2015
	Vendor Total:	83.00		

U.S. FOODSERVICE, INC. N/A N/A

12277SS - FOOD ITEMS	08/24/2015	62.50	32478	08/28/2015
12276SS - TEST STRIPS	08/25/2015	29.25	32478	08/28/2015
12276SS - FOOD ITEMS	08/25/2015	4,542.79	32478	08/28/2015
12305SS - FOOD ITEMS/PLASTIC UTENSILS	09/09/2015	2,866.83	32530	09/11/2015
12358SS - FOOD ITEMS	10/01/2015	1,851.86	32599	10/09/2015
12334SS - TEST STRIP CHL PAPER	10/01/2015	70.20	32582	10/01/2015
12334SS - FOOD ITEMS	10/01/2015	1,074.02	32582	10/01/2015
12387SS - FOOD ITEMS	10/01/2015	1,994.50	32599	10/09/2015
12354SS - FOOD ITEMS	10/01/2015	61.47	32582	10/01/2015
12415SS - FOOD ITEMS	10/19/2015	2,565.66	32655	10/23/2015
12415SS - TEST STRIP PAPER	10/19/2015	58.50	32655	10/23/2015
12416SS - FLOUR	10/19/2015	650.00	32655	10/23/2015
CREDIT FOR PEARS	10/21/2015	-36.15	32655	10/23/2015
CREDIT FOR YOGURT	10/21/2015	-62.50	32655	10/23/2015
12452SS - FOOD ITEMS	10/23/2015	1,785.55	32676	10/30/2015
12470SS - FOOD ITEMS	11/02/2015	797.80	32701	11/06/2015
CREDIT FOR OLIVES	11/03/2015	-34.03	32701	11/06/2015
12512SS FOOD SUPPLY	11/11/2015	1,167.40	32728	11/13/2015
12532SS - TEST STRIPS/FOOD ITEMS	11/18/2015	2,132.61	32746	11/20/2015
12564SS - OLIVES CREDIT	01/06/2016	-68.06	32853	01/08/2016
12598SS - STRAWBERRIES	01/06/2016	1,994.50	32853	01/08/2016
CREDIT FOR STRAWBERRIES	01/19/2016	-779.80	32899	01/22/2016
12597SS - FOOD ITEMS	01/19/2016	1,148.02	32899	01/22/2016
12599SS - FOOD ITEMS	01/19/2016	2,175.95	32899	01/22/2016
12656SS - FOOD ITEMS	02/01/2016	2,442.90	32937	02/05/2016
12640SS - TEST STRIP PAPERS	02/01/2016	29.25	32937	02/05/2016
12640SS - FOOD ITEMS	02/01/2016	1,964.59	32937	02/05/2016
12705SS FOOD SUPPLY	02/10/2016	2,464.54	32961	02/12/2016
12761SS FOOD SUPPLY	03/02/2016	1,797.04	33014	03/04/2016
12739SS - FOOD ITEMS	03/07/2016	2,393.40	33031	03/11/2016
12794SS FOOD SUPPLY	03/16/2016	2,581.76	33049	03/18/2016
12839SS - PLASTIC UTENSILS	04/12/2016	60.16	33107	04/15/2016
12839SS - TEST STRIPS	04/12/2016	58.50	33107	04/15/2016
12839SS - FOOD ITEMS	04/12/2016	2,183.51	33107	04/15/2016
12818SS - FOOD ITEMS	04/12/2016	3,916.87	33107	04/15/2016
12838SS - FOOD ITEMS	04/12/2016	2,591.50	33107	04/15/2016
12880SS - FOOD ITEMS	04/22/2016	5,557.73	33152	04/29/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
12940SS - FOOD ITEMS	05/18/2016	2,591.50	33224	05/20/2016
	Vendor Total:	56,682.12		
<hr/>				
ULINE INC. N/A N/A				
mats for food service in classrooms under tables	02/16/2016	2,810.46	303959	02/19/2016
	Vendor Total:	2,810.46		
<hr/>				
UNITED ART & EDUCATION SUPPLY N/A N/A				
Craft supplies	04/04/2016	450.89	305045	04/08/2016
	Vendor Total:	450.89		
<hr/>				
UNITED LABORATORIES, INC. N/A N/A				
1686M - POWER UP FOAMING OIL	10/13/2015	391.07	301609	10/16/2015
	Vendor Total:	391.07		
<hr/>				
UNITED STATES FLAG STORE N/A N/A				
8 x 12 Valley Forge Flag	03/07/2016	149.64	304464	03/11/2016
	Vendor Total:	149.64		
<hr/>				
UNITED STATES POSTAL SERVICE N/A N/A				
PERMIT TYPE MT	08/21/2015	225.00	300594	08/28/2015
TMS 7094339 - POSTAGE	09/09/2015	25,000.00	300839	09/11/2015
STANDARD MAIL FEE	03/02/2016	225.00	304282	03/04/2016
	Vendor Total:	25,450.00		
<hr/>				
UNIVERSITY GUEST HOUSE AND CONFERENCE CENTER N/A N/A				
LODGING-B GLENN	07/21/2015	238.72	300025	07/23/2015
	Vendor Total:	238.72		
<hr/>				
UNIVERSITY OF IDAHO N/A N/A				
SOIL TEXTURE KIT	10/01/2015	75.00	301473	10/09/2015
Lego League Tournament Fee	01/27/2016	160.00	303543	01/29/2016
	Vendor Total:	235.00		
<hr/>				
UPS N/A N/A				
SERVICES	07/20/2015	195.38	300026	07/23/2015
SERVICES	08/17/2015	260.22	300492	08/21/2015
SERVICES	09/18/2015	152.18	301185	09/25/2015
SERVICES	10/19/2015	177.41	301820	10/23/2015
SERVICES	11/19/2015	360.75	302376	11/20/2015
SERVICES	12/17/2015	147.19	302916	12/18/2015
SERVICES	01/19/2016	157.78	303409	01/22/2016
SERVICES	02/22/2016	224.73	304169	02/26/2016
SERVICES	04/01/2016	210.39	304831	04/01/2016
SERVICES	04/18/2016	205.20	305398	04/22/2016
SERVICES	05/23/2016	180.89	306133	05/27/2016
	Vendor Total:	2,272.12		
<hr/>				
UPSTREAM PLUMBING, LLC N/A N/A				
CIP - JEFFERSON HEAT EXCHANGER	09/02/2015	13,661.00	300699	09/04/2015
PHS COOLING TOWER SUMP	09/02/2015	29,431.00	300699	09/04/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CIP - JEFFERSON HEAT EXCHANGER	09/04/2015	719.00	300840	09/11/2015
PHS COOLING TOWER SUMP	09/04/2015	1,549.00	300840	09/11/2015
2308M - PHS LOOP LINE REPAIR	01/19/2016	460.00	303410	01/22/2016
2684M - HHS ROOF DRAINS	01/19/2016	1,000.00	303410	01/22/2016
2683M - HHS WATER LINE REPAIR	01/19/2016	395.00	303410	01/22/2016
3748M - PHS ITB SINK/WATER HEATER	05/11/2016	1,290.00	305808	05/13/2016
	Vendor Total:	48,505.00		
<hr/>				
US ALARM & DETECTION SUPPLY, LLC N/A N/A				
718M - SILENT KNIGHT POWER MODULES	07/13/2015	647.82	299906	07/16/2015
1692M - POWER MODULES 5495	10/20/2015	643.13	301821	10/23/2015
2467M - POWER MODULE	01/20/2016	644.89	303411	01/22/2016
3745M - FIRE ALARM POWER MODULES	05/25/2016	853.89	306134	05/27/2016
	Vendor Total:	2,789.73		
<hr/>				
US FILTERMAXX N/A N/A				
Centrifuge - waste motor oil 10,000	06/06/2016	3,758.00	306392	06/09/2016
	Vendor Total:	3,758.00		
<hr/>				
US GAMES N/A N/A				
Supplies / P.E.	03/07/2016	170.82	304465	03/11/2016
SDFS Supplies	05/23/2016	138.03	306135	05/27/2016
	Vendor Total:	308.85		
<hr/>				
USA TESTPREP, INC. N/A N/A				
1 Year SAT Bundle	12/01/2015	600.00	302605	12/04/2015
	Vendor Total:	600.00		
<hr/>				
USA TODAY N/A N/A				
USA TODAY SUBSCRIPTION	01/19/2016	254.47	303412	01/22/2016
	Vendor Total:	254.47		
<hr/>				
USI EDUCATION & GOVERNMENT SALES N/A N/A				
Replacement pad for laminator	01/05/2016	97.69	303165	01/08/2016
	Vendor Total:	97.69		
<hr/>				
UTAH STATE UNIVERSITY N/A N/A				
TEACHERS FAIR-USU/BYU	01/25/2016	200.00	303544	01/29/2016
	Vendor Total:	200.00		
<hr/>				
UTILITY TRAILER SALES OF IDAHO INC. N/A N/A				
25015T - PIVOT PIN/TORSION ROD #64	01/06/2016	224.96	32855	01/08/2016
	Vendor Total:	224.96		
<hr/>				
VALLEY OFFICE SYSTEMS N/A N/A				
COPY CHARGES 5/31-6/29/15	07/13/2015	4,313.64	299907	07/16/2015
12240SS - CONTRACT BASE RATE 6/30-9/29/15	07/13/2015	126.00	32377	07/16/2015
COPY CHARGES 6/30-7/30/15	08/18/2015	2,293.22	300493	08/21/2015
W WHITAKER TONER	09/01/2015	282.50	300700	09/04/2015
COPY CHARGES 7/25-8/24/15	09/04/2015	211.04	300841	09/11/2015
COPY OVERAGE FOR 2014/2015	09/14/2015	179.96	300974	09/18/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Desktop Scanner	09/14/2015	449.00	300974	09/18/2015
EQUIPMENT	09/14/2015	3,761.00	300974	09/18/2015
COPY CHARGES 7/31-8/30/15	09/23/2015	2.21	32566	09/25/2015
COPY CHARGES 7/31-8/30/15	09/23/2015	13,381.91	301186	09/25/2015
Supplies	10/01/2015	598.00	301474	10/09/2015
COPY CHARGES 8/20-9/24/15	10/12/2015	799.51	301610	10/16/2015
Magenta toner	10/19/2015	282.50	301822	10/23/2015
12430SS - CONTRACT BASE RATE 9/30-12/29	10/21/2015	132.30	32657	10/23/2015
COPY CHARGES 8/31-9/29/15	10/23/2015	14,558.74	301949	10/30/2015
COPY CHARGES 8/31-9/29/15	10/23/2015	6.38	32678	10/30/2015
COPY CHARGES 9/25-10/24/15	11/09/2015	437.23	302259	11/13/2015
12477SS - TONER CARTRIDGE	11/09/2015	100.00	32730	11/13/2015
COPY CHARGES 9/30-10/30/15	12/01/2015	2.14	32774	12/04/2015
COPY CHARGES 9/30-10/30/15	12/01/2015	11,126.44	302606	12/04/2015
COPY CHARGES 10/25-11/24/15	12/02/2015	562.79	302607	12/04/2015
COPY CHARGES 10/31-11/29/15	12/11/2015	1.80	32821	12/18/2015
COPY CHARGES 10/31-11/29/15	12/11/2015	12,895.40	302918	12/18/2015
BASE RATE 12/30-3/29/16	01/06/2016	132.30	32856	01/08/2016
COPY CHARGES 11/30-12/30/15	01/19/2016	0.24	32901	01/22/2016
COPY CHARGES 11/30-12/30/15	01/19/2016	8,111.58	303413	01/22/2016
COPY CHARGES 11/25-12/24/15	01/19/2016	408.72	303414	01/22/2016
Ink	02/01/2016	107.67	303680	02/05/2016
12/25-1/24/16	02/03/2016	437.62	303680	02/05/2016
COPY CHARGES 12/31/15-1/30/16	02/16/2016	0.57	32977	02/19/2016
Ink Cartridge	02/16/2016	81.20	303961	02/19/2016
COPY CHARGES 12/31/15-1/30/16	02/16/2016	10,833.12	303960	02/19/2016
TONER	02/23/2016	249.75	304170	02/26/2016
COPY CHARGES 1/25-2/24/16	03/14/2016	664.69	304613	03/18/2016
GR	03/16/2016	413.64	304613	03/18/2016
GW	03/16/2016	32.66	304613	03/18/2016
FMS	03/16/2016	569.36	304613	03/18/2016
ELLIS	03/16/2016	117.20	304613	03/18/2016
EDAHOW	03/16/2016	266.64	304613	03/18/2016
LINC	03/16/2016	102.66	304613	03/18/2016
L&C	03/16/2016	143.00	304613	03/18/2016
HMS	03/16/2016	389.17	304613	03/18/2016
IMS	03/16/2016	651.53	304613	03/18/2016
CHUBBUCK	03/16/2016	533.63	304613	03/18/2016
HHS	03/16/2016	1,627.21	304613	03/18/2016
NHC	03/16/2016	269.24	304613	03/18/2016
SPED	03/16/2016	20.00	304613	03/18/2016
FS	03/16/2016	1.50	33051	03/18/2016
WASHINGTON	03/16/2016	260.26	304613	03/18/2016
GATE CITY	03/16/2016	351.24	304613	03/18/2016
M&O	03/16/2016	9.13	304613	03/18/2016
PHS	03/16/2016	248.19	304613	03/18/2016
EC ACCT	03/16/2016	3.92	304613	03/18/2016
EC ADMIN	03/16/2016	53.89	304613	03/18/2016
EC ADMIN COLOR	03/16/2016	228.10	304613	03/18/2016
EC WEST HALL	03/16/2016	169.50	304613	03/18/2016
CURRICULUM	03/16/2016	29.06	304613	03/18/2016
JEFFERSON	03/16/2016	504.96	304613	03/18/2016
WILCOX	03/16/2016	498.44	304613	03/18/2016
ISU TRANS SPED	03/16/2016	9.10	304613	03/18/2016
CHS	03/16/2016	915.38	304613	03/18/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
PRINT ROOM	03/16/2016	1,894.44	304613	03/18/2016
IH	03/16/2016	474.89	304613	03/18/2016
HS	03/16/2016	105.75	304613	03/18/2016
TITLE I	03/16/2016	33.02	304613	03/18/2016
TITLE I BONN	03/16/2016	4.54	304613	03/18/2016
TYHEE	03/16/2016	213.65	304613	03/18/2016
TENDOY	03/16/2016	361.35	304613	03/18/2016
TRANSP	03/16/2016	189.56	304613	03/18/2016
SY	03/16/2016	289.24	304613	03/18/2016
COPY CHARGES 2/25-3/24/16	04/04/2016	495.29	305046	04/08/2016
CONTRACT BASE RATE 3/30-6/29/16	04/04/2016	132.30	33091	04/08/2016
COPY CHARGES 2/29-3/30/15	04/13/2016	10,471.54	305181	04/15/2016
SERVICE ON RICOH PRINTER #22319	05/09/2016	98.00	305809	05/13/2016
COPY CHARGES 3/25-4/24/16	05/09/2016	608.15	305809	05/13/2016
COPY CHARGES 3/31-4/29/16	05/10/2016	1.28	33226	05/20/2016
COPY CHARGES 3/31-4/29/16	05/10/2016	11,278.08	305943	05/20/2016
Service contract for office copier- ID #2323	06/01/2016	522.00	306233	06/03/2016
COPY CHARGES 4/25-5/24/16	06/07/2016	509.11	306393	06/09/2016
	Vendor Total:	123,631.97		

VALLEY OIL COMPANY N/A N/A

24990T - 15/40 OIL	08/25/2015	506.00	300596	08/28/2015
24990T - GREASE	08/25/2015	388.80	300596	08/28/2015
25071T - 15/40 OIL	09/22/2015	511.50	301187	09/25/2015
25086T - 55 GAL DEF	10/06/2015	159.50	301475	10/09/2015
25092T - 15/40 OIL	10/13/2015	506.00	301611	10/16/2015
25121T - 15/40 OIL	11/02/2015	506.00	302086	11/06/2015
25142T - 15/40 OIL	11/16/2015	506.00	302377	11/20/2015
25158T - 15/40 OIL	12/01/2015	506.00	302608	12/04/2015
25164T - SYNTHETIC ATF	12/08/2015	202.95	302774	12/11/2015
25164T - DEF	12/08/2015	159.50	302774	12/11/2015
25186T - METHANOL	01/06/2016	217.25	303166	01/08/2016
25186T - 15/40 OIL & DEF	01/06/2016	665.50	303166	01/08/2016
25200T - 15/40 OIL	01/19/2016	506.00	303415	01/22/2016
25241T - 15/40 OIL	02/08/2016	506.00	303867	02/12/2016
25267T - DEF/15-40 OIL	03/01/2016	665.50	304283	03/04/2016
25287T - 15/40 OIL	03/14/2016	506.00	304614	03/18/2016
25296T - DEF OIL	04/01/2016	159.50	304832	04/01/2016
25296T - ATF	04/01/2016	402.60	304832	04/01/2016
25305T - 15/40 OIL	04/05/2016	506.00	305047	04/08/2016
25333T - 15/40 OIL	04/19/2016	506.00	305399	04/22/2016
25343T - DEF	05/03/2016	159.50	305635	05/06/2016
25354T - 15/40 OIL	05/10/2016	506.00	305810	05/13/2016
25366T - 15/40 OIL	05/18/2016	506.00	305944	05/20/2016
	Vendor Total:	9,764.10		

VAN VLIET, STEVE (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMBURSEMENTS	10/19/2015	12.17	301823	10/23/2015
MEAL REIMBURSEMENTS	12/02/2015	23.40	302609	12/04/2015
MEAL REIMBURSEMENTS	12/16/2015	14.10	302919	12/18/2015
MEAL REIMBURSEMENT	01/20/2016	42.30	303416	01/22/2016
	Vendor Total:	91.97		

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

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB - ISTEM REG FEE	05/05/2016	30.00	305636	05/06/2016
	Vendor Total:	30.00		
<hr/>				
VANVOOREN, DEBORAH (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - ASHA DUES	12/09/2015	250.00	302775	12/11/2015
MILEAGE	01/20/2016	36.90	303417	01/22/2016
MILEAGE	06/01/2016	39.40	306234	06/03/2016
	Vendor Total:	326.30		
<hr/>				
VANWASSHENOVA, JENNIFER (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	08/17/2015	180.00	300494	08/21/2015
IAEA CONF	06/06/2016	52.00	306394	06/09/2016
	Vendor Total:	232.00		
<hr/>				
VARSITY FACILITY SERVICES N/A N/A				
JULY JANITORIAL SERVICES	08/03/2015	59,534.53	300236	08/07/2015
AUGUST JANITORIAL SERVICES	09/01/2015	59,534.53	300701	09/04/2015
SEPT 2015 JANITORIAL SERVICES	10/01/2015	59,534.53	301293	10/01/2015
SEPT 2015 JANITORIAL SERVICES	10/23/2015	59,534.53	301950	10/30/2015
NOV JANITORIAL SERVICES	12/07/2015	59,534.53	302776	12/11/2015
DEC JANITORIAL SERVICES	01/06/2016	59,534.53	303167	01/08/2016
JAN 2016 JANITORIAL SERVICES	02/01/2016	59,534.53	303681	02/05/2016
FEB 2016 JANITORIAL SERVICES	03/01/2016	59,534.53	304284	03/04/2016
MARCH 2015 JANITORIAL SERVICES	04/04/2016	59,534.53	305048	04/08/2016
APR 2016 JANITORIAL SERVICES	05/02/2016	59,534.53	305637	05/06/2016
MAY 2016 JANITORIAL SERVICES	06/01/2016	59,534.53	306235	06/03/2016
	Vendor Total:	654,879.83		
<hr/>				
VAUGHAN, BRANDON (Employee Payment - Address is exempt from reporting on public documents)				
ID PREV CONF	04/26/2016	219.50	305518	04/29/2016
	Vendor Total:	219.50		
<hr/>				
VAUNA WOLF N/A N/A				
STUDENT LUNCH ACCOUNT REFUND	10/20/2015	25.30	32658	10/23/2015
	Vendor Total:	25.30		
<hr/>				
VERIZON WIRELESS SERVICES, LLC N/A N/A				
SERVICES	07/29/2015	83.80	300105	07/30/2015
SERVICES	08/25/2015	162.61	300597	08/28/2015
SERVICES	10/12/2015	84.83	301612	10/16/2015
SERVICES	10/27/2015	83.81	301951	10/30/2015
SERVICES	12/01/2015	83.81	302610	12/04/2015
SERVICES	01/13/2016	83.81	303263	01/15/2016
SERVICES	01/27/2016	84.10	303545	01/29/2016
SERVICES	02/24/2016	84.10	304171	02/26/2016
CHARGES 12/8-1/7	03/09/2016	2,957.88	304466	03/11/2016
CHARGES 1/8-2/7	03/09/2016	1,373.77	304466	03/11/2016
EQUIP CREDIT	03/09/2016	-3,900.00	304466	03/11/2016
CHARGES 12/8-1/7	03/09/2016	172.49	33033	03/11/2016
CHARGES 1/8-2/7	03/09/2016	86.25	33033	03/11/2016
SERVICES	04/01/2016	84.10	304833	04/01/2016
SERVICES	04/12/2016	86.25	33109	04/15/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
SERVICES	04/12/2016	1,187.64	305182	04/15/2016
SERVICES	04/20/2016	84.06	305400	04/22/2016
SERVICES	04/27/2016	86.21	33154	04/29/2016
SERVICES	04/27/2016	1,249.84	305519	04/29/2016
SERVICES	05/19/2016	86.21	33227	05/20/2016
SERVICES	05/19/2016	1,284.73	305945	05/20/2016
SERVICES	05/25/2016	84.06	306136	05/27/2016
	Vendor Total:	5,674.36		
<hr/>				
VERNIER SOFTWARE & TECHNOLOGY LLC N/A N/A				
Botany Supplies	03/14/2016	812.89	304615	03/18/2016
	Vendor Total:	812.89		
<hr/>				
VERNON LIBRARY SUPPLIES, INC. N/A N/A				
SUPPLIES	01/19/2016	588.41	303418	01/22/2016
	Vendor Total:	588.41		
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VERRONICA HARPER PLLC N/A N/A				
CONSULTING SERVICES	05/02/2016	750.00	305638	05/06/2016
	Vendor Total:	750.00		
<hr/>				
VICKI COLE N/A N/A				
REFUND RELAY FOR LIFE RENTAL	07/14/2015	125.00	299908	07/16/2015
	Vendor Total:	125.00		
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VICTOR 4 LABOR RELATIONS N/A N/A				
CONSULTING SERVICES	12/11/2015	9,000.00	302920	12/18/2015
CONSULTING SERVICEES	06/01/2016	9,000.00	306236	06/03/2016
	Vendor Total:	18,000.00		
<hr/>				
VILLANO'S ITALIAN N/A N/A				
Key Communicators lunch	10/28/2015	80.00	301952	10/30/2015
	Vendor Total:	80.00		
<hr/>				
VIRCO MANUFACTURING CORPORATION N/A N/A				
Highland lab furniture	08/03/2015	7,312.00	300237	08/07/2015
CIP - FURNITURE & EQUIPMENT	08/13/2015	28,013.11	300337	08/14/2015
COMPUTER LAB TABLES	09/14/2015	1,525.50	300975	09/18/2015
teacher desk	10/12/2015	732.64	301613	10/16/2015
Classroom Chairs	02/01/2016	1,271.25	303682	02/05/2016
	Vendor Total:	38,854.50		
<hr/>				
VISION SERVICE PLAN N/A N/A				
JUNE 2015 BILLING	07/01/2015	27.69	32351	07/02/2015
JUNE 2015 BILLING	07/01/2015	202.27	299704	07/02/2015
EMPLOYER PAID BENEFITS: VISION INSURANCE	07/02/2015	1,059.28		
EMPLOYER PAID BENEFITS: VISION INSURANCE	07/20/2015	5,200.21		
JULY 2015 BILLING	08/05/2015	421.95	300238	08/07/2015
EMPLOYER PAID BENEFITS: VISION INSURANCE	08/05/2015	1,060.74		
JULY 2015 BILLING	08/05/2015	55.29	32424	08/07/2015
EMPLOYER PAID BENEFITS: VISION INSURANCE	08/20/2015	5,185.66		

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Transaction Description	Transaction Date	Amount	Check #	Check Date
AUGUST 2015 BILLING	09/01/2015	404.50	300702	09/04/2015
AUGUST 2015 BILLING	09/01/2015	53.84	32505	09/04/2015
EMPLOYER PAID BENEFITS: VISION INSURANCE	09/04/2015	1,321.27		
EMPLOYER PAID BENEFITS: VISION INSURANCE	09/18/2015	5,424.37		
EMPLOYER PAID BENEFITS: VISION INSURANCE	10/01/2015	1,344.55		
SEPT 2015 BILLING	10/01/2015	14.55	301476	10/09/2015
EMPLOYER PAID BENEFITS: VISION INSURANCE	10/20/2015	5,437.46		
EMPLOYER PAID BENEFITS: VISION INSURANCE	11/05/2015	1,341.63		
EMPLOYER PAID BENEFITS: VISION INSURANCE	11/20/2015	5,443.28		
NOV 2015 BILLING	12/02/2015	13.10	302611	12/04/2015
EMPLOYER PAID BENEFITS: VISION INSURANCE	12/04/2015	1,348.91		
EMPLOYER PAID BENEFITS: VISION INSURANCE	12/18/2015	5,452.02		
EMPLOYER PAID BENEFITS: VISION INSURANCE	01/05/2016	1,340.18		
EMPLOYER PAID BENEFITS: VISION INSURANCE	01/20/2016	5,433.10		
JAN 2016 BILLING	01/27/2016	1.46	303546	01/29/2016
EMPLOYER PAID BENEFITS: VISION INSURANCE	02/05/2016	1,350.36		
EMPLOYER PAID BENEFITS: VISION INSURANCE	02/19/2016	5,447.65		
FEB 2016 BILLING	03/01/2016	2.91	304285	03/04/2016
EMPLOYER PAID BENEFITS: VISION INSURANCE	03/04/2016	1,343.08		
EMPLOYER PAID BENEFITS: VISION INSURANCE	03/18/2016	5,440.37		
MARCH 2016 BILLING	04/04/2016	2.91	305049	04/08/2016
EMPLOYER PAID BENEFITS: VISION INSURANCE	04/05/2016	1,334.35		
EMPLOYER PAID BENEFITS: VISION INSURANCE	04/20/2016	5,437.46		
APRIL 2016 BILLING	05/03/2016	8.73	305639	05/06/2016
EMPLOYER PAID BENEFITS: VISION INSURANCE	05/05/2016	1,334.35		
EMPLOYER PAID BENEFITS: VISION INSURANCE	05/13/2016	2.91		
EMPLOYER PAID BENEFITS: VISION INSURANCE	05/20/2016	5,431.64		
EMPLOYER PAID BENEFITS: VISION INSURANCE	06/03/2016	1,313.98		
	Vendor Total:	76,038.01		
<hr/>				
VISTA HIGHER LEARNING N/A N/A				
Spanish 2 books	09/14/2015	3,773.89	300976	09/18/2015
	Vendor Total:	3,773.89		
<hr/>				
VLCM N/A N/A				
Projectors	08/07/2015	36,855.00	300338	08/14/2015
Epson Short Throw Projectors	11/16/2015	8,892.00	302378	11/20/2015
	Vendor Total:	45,747.00		
<hr/>				
VOCABULARY SPELLING CITY N/A N/A				
SpellingCity Premium Membership	11/02/2015	570.00	302087	11/06/2015
	Vendor Total:	570.00		
<hr/>				
VOGT'S HEATING & AIR N/A N/A				
2303M - TYHEE RMS 9 & 10 PULSE CONTROL BOARD	12/08/2015	280.00	302777	12/11/2015
	Vendor Total:	280.00		
<hr/>				
WAKE, DIANA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB PURCHASED CURRICULUM	04/01/2016	39.20	304834	04/01/2016
REIMB - 1ST GR MATH/MATH & LITERACY	05/02/2016	49.00	305640	05/06/2016
	Vendor Total:	88.20		

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WAL-MART STORE #01-1955/DIST N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
Ice Cream Supplies	07/27/2015	22.14	300106	07/30/2015
24319S - HAMB BUNS	08/21/2015	51.74	32480	08/28/2015
Misc. supplies for band camp	08/21/2015	109.45	300598	08/28/2015
Bissell Vacuum, misc. supplies	08/21/2015	56.78	300598	08/28/2015
Supplies	08/21/2015	54.54	300598	08/28/2015
office supplies, chairs, 2 way radios	08/21/2015	169.60	300598	08/28/2015
24320S - CHARCOAL BRIQUETS/PLANNER/PENS	08/21/2015	55.55	32480	08/28/2015
Music Supplies	08/21/2015	357.35	300598	08/28/2015
Misc snack foods and supply	09/23/2015	149.25	301188	09/25/2015
CRAFT SUPPLIES	09/23/2015	43.25	301188	09/25/2015
SUPPLIES & INCENTIVES	09/23/2015	60.00	301188	09/25/2015
Supplies	09/23/2015	211.23	301188	09/25/2015
School Supplies	09/23/2015	107.40	301188	09/25/2015
Apple TV w. 1080 p HD	09/23/2015	67.87	301188	09/25/2015
Tissue, misc. supplies	09/23/2015	27.64	301188	09/25/2015
Science Supplies	09/23/2015	36.00	301188	09/25/2015
PO for Policy Council meal supplies	09/23/2015	79.84	301188	09/25/2015
VELCRO, CLASSROOM SUPPLIES, MISC.	09/23/2015	15.47	301188	09/25/2015
24325S - FOOD ITEMS	09/23/2015	196.05	32567	09/25/2015
School Supplies for PHS student	09/23/2015	24.29	301188	09/25/2015
CAR SEATS	09/23/2015	394.80	301188	09/25/2015
Items for Interventionist training	09/23/2015	97.19	301188	09/25/2015
Hot dog items	09/23/2015	174.92	301188	09/25/2015
tupperware storage containers, misc. office	09/23/2015	33.71	301188	09/25/2015
office supplies	09/23/2015	17.16	301188	09/25/2015
food items for Childcare Feeding	09/23/2015	48.12	301188	09/25/2015
misc. supplies	09/23/2015	50.55	301188	09/25/2015
GROCERIES & MISCELLANEOUS	09/23/2015	231.93	301188	09/25/2015
BLT supplies	09/23/2015	65.00	301188	09/25/2015
Binders for Ed Asst Students	09/23/2015	146.99	301188	09/25/2015
FOOD PROCESSOR	09/23/2015	74.59	301188	09/25/2015
Office Supplies	09/23/2015	290.28	301188	09/25/2015
24338S - MICROWAVE/PAN/FOOD PROCESSOR	09/23/2015	185.98	32567	09/25/2015
24336S - GREEN BEANS	09/23/2015	20.88	32567	09/25/2015
24334S - FOOD ITEMS	09/23/2015	46.25	32567	09/25/2015
24334S - POP	09/23/2015	12.26	32567	09/25/2015
24327S - LEGAL PADS/PLANNERS	09/23/2015	57.55	32567	09/25/2015
Sensory Wall	10/23/2015	300.00	301953	10/30/2015
PAPER SHREDDER	10/23/2015	34.86	301953	10/30/2015
speaker	10/23/2015	49.88	301953	10/30/2015
CALCULATORS, MISCELLANEOUS	10/23/2015	33.67	301953	10/30/2015
BPA recruitment supplies	10/23/2015	57.26	301953	10/30/2015
food items for Child care feeding	10/23/2015	28.92	301953	10/30/2015
Office Supplies	10/23/2015	327.18	301953	10/30/2015
Clothing for PHS Student	10/23/2015	49.90	301953	10/30/2015
desk, chair, two way radios	10/23/2015	24.88	301953	10/30/2015
Batteries for microphones	10/23/2015	21.94	301953	10/30/2015
CACFP food items	10/23/2015	29.52	301953	10/30/2015
supplies for Career Exploration	10/23/2015	286.38	301953	10/30/2015
Health Supplies for classroom	10/23/2015	75.00	301953	10/30/2015
Science Supplies	10/23/2015	39.44	301953	10/30/2015
Supplies	10/23/2015	376.68	301953	10/30/2015
classroom scale, batteries	10/23/2015	60.85	301953	10/30/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
TLC Supplies	10/23/2015	108.86	301953	10/30/2015
Policy Council supplies	10/23/2015	87.85	301953	10/30/2015
office supplies	10/23/2015	221.17	301953	10/30/2015
Art Supplies	10/23/2015	71.90	301953	10/30/2015
Misc Snack Supplies	10/23/2015	147.02	301953	10/30/2015
GROCERIES & MISCELLANEOUS	10/23/2015	192.27	301953	10/30/2015
Food items not supplied by SD food Service	10/23/2015	71.46	301953	10/30/2015
Flashlights for classroom safety plan	10/23/2015	100.00	301953	10/30/2015
batteries, tissues, wet wipes, misc classroom supp	10/23/2015	106.22	301953	10/30/2015
classroom food lab supplies	10/23/2015	142.22	301953	10/30/2015
Breakfast bars	10/23/2015	79.64	301953	10/30/2015
Toiletries / Counselors	10/23/2015	91.42	301953	10/30/2015
classroom supplies	10/23/2015	148.48	301953	10/30/2015
24349S - LIGHT BULBS	10/23/2015	31.17	32679	10/30/2015
24367S - FOOD ITEMS	10/23/2015	16.30	32679	10/30/2015
Math sorting items	10/23/2015	49.28	301953	10/30/2015
OT MATERIALS	10/23/2015	325.00	301953	10/30/2015
CD Player	10/23/2015	49.87	301953	10/30/2015
24348S - CLOCK/BATTERIES	10/23/2015	36.34	32679	10/30/2015
Art supplies	10/23/2015	93.66	301953	10/30/2015
Ice Cream and Parent prize	10/23/2015	43.42	301953	10/30/2015
Walmart	10/23/2015	66.73	301953	10/30/2015
Supplies for healthy cookin lab	12/01/2015	182.26	302612	12/04/2015
24405S - FOOD ITEMS	12/01/2015	108.90	32775	12/04/2015
Music Supplies	12/01/2015	99.56	302612	12/04/2015
Math night items	12/01/2015	142.55	302612	12/04/2015
Star Coach items	12/01/2015	151.78	302612	12/04/2015
Office supplies	12/01/2015	40.15	302612	12/04/2015
Cup cakes for CAKE award	12/01/2015	22.41	302612	12/04/2015
DESK ORGANIZER, PENCIL SHARPENER, WALL ORGANIZER	12/01/2015	50.45	302612	12/04/2015
GROCERIES & MISCELLANEOUS	12/01/2015	139.30	302612	12/04/2015
Glow sticks for Parent night	12/01/2015	75.66	302612	12/04/2015
Food for Policy Council meeting	12/01/2015	98.73	302612	12/04/2015
Chili	12/01/2015	144.68	302612	12/04/2015
Supplies	12/01/2015	915.39	302612	12/04/2015
24396S - FOOD ITEMS	12/01/2015	14.28	32775	12/04/2015
24392S - FOOD ITEMS	12/01/2015	50.30	32775	12/04/2015
24385S - POP	12/01/2015	37.96	32775	12/04/2015
24385S - FOOD ITEMS	12/01/2015	35.70	32775	12/04/2015
24375S - FOOD ITEMS	12/01/2015	7.52	32775	12/04/2015
24372S - FOOD ITEMS	12/01/2015	121.18	32775	12/04/2015
office supplies	12/01/2015	62.21	302612	12/04/2015
Parent supplies	12/01/2015	48.65	302612	12/04/2015
CACFP food items not provided by SD food service	12/01/2015	30.32	302612	12/04/2015
Bagels, juice for Literacy Activity	12/01/2015	154.34	302612	12/04/2015
Clothing/Hygiene items for HMS Students	12/01/2015	122.80	302612	12/04/2015
Labs items	12/01/2015	148.06	302612	12/04/2015
Carpet Sweeper	12/01/2015	29.96	302612	12/04/2015
Flower dissection Lab	12/01/2015	19.48	302612	12/04/2015
BATTERIES	12/01/2015	13.97	302612	12/04/2015
SDFS Supplies	12/01/2015	38.27	302612	12/04/2015
Key Communicators lunch	12/01/2015	34.64	302612	12/04/2015
PENCIL SHARPENER, BATTERIES, CONTAINERS	12/01/2015	77.96	302612	12/04/2015
Math games, supplies for PN	12/01/2015	145.88	302612	12/04/2015
iPad keyboard	12/01/2015	54.88	302612	12/04/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
SUPPLIES	12/01/2015	31.68	302612	12/04/2015
Classroom Supplies	12/01/2015	235.89	302612	12/04/2015
PTE Legislative tour	12/01/2015	54.27	302612	12/04/2015
Supplies / Dayley	12/01/2015	48.85	302612	12/04/2015
Paper Products for parent night	12/01/2015	23.18	302612	12/04/2015
Intervention supplies	12/01/2015	140.72	302612	12/04/2015
Various lab items	12/01/2015	148.20	302612	12/04/2015
Staff meeting supplies	12/01/2015	34.60	302612	12/04/2015
Bagels, juice, etc.	12/01/2015	219.92	302612	12/04/2015
Plastic totes	12/01/2015	49.60	302612	12/04/2015
Juice and cups	12/01/2015	68.22	302612	12/04/2015
BOOKCASES	12/01/2015	55.68	302612	12/04/2015
WHITEBOARDS, INCENTIVES	12/01/2015	32.05	302612	12/04/2015
SDFS supplies	12/01/2015	20.42	302612	12/04/2015
Misc. Supplies	12/01/2015	79.99	302612	12/04/2015
classroom supplies	12/01/2015	43.07	302612	12/04/2015
CACFP food items	12/01/2015	32.68	302612	12/04/2015
Magnets and bags	12/01/2015	23.52	302612	12/04/2015
Games and paper products	01/05/2016	281.73	303168	01/08/2016
classroom supplies	01/05/2016	202.40	303168	01/08/2016
food experience supplies	01/05/2016	200.54	303168	01/08/2016
Food experience items	01/05/2016	15.00	303168	01/08/2016
Supplies	01/05/2016	268.32	303168	01/08/2016
Snacks and craft supplies	01/05/2016	39.49	303168	01/08/2016
24415S - FOOD ITEMS/FRAMES	01/05/2016	68.04	32857	01/08/2016
24418S - FOOD ITEMS	01/05/2016	66.01	32857	01/08/2016
24418S - POP	01/05/2016	15.36	32857	01/08/2016
Misc. Office Supplies	01/05/2016	150.00	303168	01/08/2016
Totes	01/05/2016	75.30	303168	01/08/2016
Misc food for food labs	01/05/2016	148.14	303168	01/08/2016
6.100.5.5150.410.205.00.027	01/05/2016	41.14	303168	01/08/2016
Contact Paper	01/05/2016	32.88	303168	01/08/2016
TLC Supplies	01/05/2016	117.40	303168	01/08/2016
TLC Careers supplies	01/05/2016	129.45	303168	01/08/2016
Muffins	01/05/2016	62.09	303168	01/08/2016
Parent night supplies	01/05/2016	253.02	303168	01/08/2016
Shoes/Clothing for CHS Student	01/05/2016	75.00	303168	01/08/2016
Math Games	01/05/2016	38.48	303168	01/08/2016
BABY WIPES, ANTIBACTERIAL WIPES, LYSOL & MISC SUP	01/05/2016	92.54	303168	01/08/2016
Parent night items	01/05/2016	50.94	303168	01/08/2016
Admin Supplies	01/05/2016	272.99	303168	01/08/2016
muffins, etc.	01/05/2016	95.52	303168	01/08/2016
Food items for CACFP	01/05/2016	37.44	303168	01/08/2016
Supplies for Family Fun night	01/05/2016	54.30	303168	01/08/2016
Festival of trees	01/05/2016	194.96	303168	01/08/2016
ANTI BACTERIAL WIPES, LYSOL AND MISC SUPPLIES	01/05/2016	44.36	303168	01/08/2016
24406S - FOOD ITEMS	01/05/2016	9.74	32857	01/08/2016
Parent Ed Supplies	01/05/2016	109.76	303168	01/08/2016
GROCERIES & MISCELLANEOUS	01/05/2016	100.00	303168	01/08/2016
Health supplies for classroom	01/25/2016	99.25	303547	01/29/2016
Food Lab/classroom supplies	01/25/2016	121.15	303547	01/29/2016
TLC supplies	01/25/2016	242.13	303547	01/29/2016
Supplies for School/Office	01/25/2016	106.72	303547	01/29/2016
Fabric markers	01/25/2016	134.29	303547	01/29/2016
Storage Containers	01/25/2016	129.30	303547	01/29/2016

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MISC GROCERIES AND SNACK SUPPLIES	01/25/2016	80.50	303547	01/29/2016
test tubes	01/25/2016	180.61	303547	01/29/2016
Child Care Feeding purchases	01/25/2016	22.78	303547	01/29/2016
Supplies	01/25/2016	197.61	303547	01/29/2016
Cupcakes for CAKE awards	01/25/2016	29.16	303547	01/29/2016
Health supplies	01/25/2016	49.38	303547	01/29/2016
24427S - FOOD ITEMS	01/25/2016	57.08	32914	01/29/2016
CACFP supplies	01/25/2016	31.32	303547	01/29/2016
PAPER/PLASTIC PRODUCTS, BATTERIES, MISC.	01/25/2016	29.47	303547	01/29/2016
Classroom Supplies	01/25/2016	146.45	303547	01/29/2016
mirrors/batteries	01/25/2016	45.95	303547	01/29/2016
24420S - FOOD ITEMS	01/25/2016	8.12	32914	01/29/2016
STORAGE CONTAINER	01/25/2016	48.70	303547	01/29/2016
GROCERIES & MISCELLANEOUS	01/25/2016	68.40	303547	01/29/2016
SUPPLIES	01/25/2016	32.88	303547	01/29/2016
food experience	01/25/2016	8.76	303547	01/29/2016
Hand Blender	01/25/2016	29.94	303547	01/29/2016
Parent Ed Items	01/25/2016	108.68	303547	01/29/2016
SHREDDER	01/25/2016	34.86	303547	01/29/2016
Household items for PHS/NHC Students	01/25/2016	43.23	303547	01/29/2016
CD Player	02/22/2016	34.88	304172	02/26/2016
Curriculum Supplies	02/22/2016	61.43	304172	02/26/2016
classroom supplies	02/22/2016	368.17	304172	02/26/2016
MISC GROCERIES AND SNACK SUPPLIES	02/22/2016	74.28	304172	02/26/2016
Art supplies	02/22/2016	81.72	304172	02/26/2016
Misc. Supplies	02/22/2016	44.70	304172	02/26/2016
Contact Paper	02/22/2016	38.36	304172	02/26/2016
Tooth Picks, Glue, string, wax paper	02/22/2016	76.07	304172	02/26/2016
Computer chargers for I-Pads and Slates	02/22/2016	133.72	304172	02/26/2016
61005515041022500017	02/22/2016	149.03	304172	02/26/2016
Lunch for Key Communicators	02/22/2016	46.06	304172	02/26/2016
PENCIL SHARPENER, KLEENEX, PENCIL LEAD, MISC.	02/22/2016	41.35	304172	02/26/2016
Mini Trampoline	02/22/2016	29.77	304172	02/26/2016
Supplies and paper products for Family Night	02/22/2016	50.00	304172	02/26/2016
Misc food for labs	02/22/2016	148.54	304172	02/26/2016
PRESCHOOL TOYS	02/22/2016	97.69	304172	02/26/2016
Shoes, underclothes	02/22/2016	75.00	304172	02/26/2016
food items for CACFP	02/22/2016	96.62	304172	02/26/2016
Food experience items	02/22/2016	9.14	304172	02/26/2016
Supplies/ Service Project	02/22/2016	85.55	304172	02/26/2016
Paper products	02/22/2016	15.00	304172	02/26/2016
Parent Survey Incentives	02/22/2016	44.80	304172	02/26/2016
Flip it resources	02/22/2016	172.49	304172	02/26/2016
SDFS Natural Helpers	02/22/2016	25.00	304172	02/26/2016
24433S - FOOD ITEMS	02/22/2016	91.74	32991	02/26/2016
Denise Helmandollar	02/22/2016	35.00	304172	02/26/2016
Science Lab supplies	02/22/2016	64.16	304172	02/26/2016
Muffins, etc.	02/22/2016	144.50	304172	02/26/2016
BEAN BAG CHAIR, GROCERIES & MISC.	02/22/2016	97.15	304172	02/26/2016
Books	02/22/2016	100.00	304172	02/26/2016
Small toys and books for student incentives	02/22/2016	60.00	304172	02/26/2016
Items for Estimation jars	02/22/2016	36.67	304172	02/26/2016
office supplies	02/22/2016	120.55	304172	02/26/2016
Cupcakes	02/22/2016	12.96	304172	02/26/2016
24431S - FOOD ITEMS	02/22/2016	23.68	32991	02/26/2016

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SUpplies for 100 Day Activities	02/22/2016	31.70	304172	02/26/2016
24438S - MUFFINS	02/22/2016	168.30	32991	02/26/2016
food items for child care feeding	02/22/2016	33.12	304172	02/26/2016
Policy Council supplies	02/22/2016	75.10	304172	02/26/2016
Microwave	02/22/2016	96.11	304172	02/26/2016
classroom and office supplies	02/22/2016	53.37	304172	02/26/2016
Career Exploration supplies	02/22/2016	126.27	304172	02/26/2016
Supplies	02/22/2016	739.09	304172	02/26/2016
Policy Council meeting supplies	02/22/2016	76.80	304172	02/26/2016
kitchen needs	02/22/2016	29.74	304172	02/26/2016
Food items for ChildCare Feeding	02/23/2016	38.98	304172	02/26/2016
GROCERIES & MISC.	04/01/2016	39.57	304835	04/01/2016
Food items for ChildCare Feeding	04/01/2016	39.80	304835	04/01/2016
Erasers	04/01/2016	71.25	304835	04/01/2016
Journals/Parent Ed Incentives	04/01/2016	64.14	304835	04/01/2016
Tennis Rackets	04/01/2016	43.88	304835	04/01/2016
SDFS Supplies	04/01/2016	140.46	304835	04/01/2016
Math Games/prizes	04/01/2016	119.12	304835	04/01/2016
child care feeding supplies	04/01/2016	32.96	304835	04/01/2016
GROCERIES & MISCELLANEOUS	04/01/2016	199.72	304835	04/01/2016
TLC Lab supplies	04/01/2016	188.37	304835	04/01/2016
Office Supplies	04/01/2016	56.32	304835	04/01/2016
Policy Council supplies	04/01/2016	75.80	304835	04/01/2016
Food Items for parent night	04/01/2016	114.66	304835	04/01/2016
Supplies	04/01/2016	543.16	304835	04/01/2016
24445S - FOOD ITEMS	04/01/2016	35.70	33070	04/01/2016
24449S - FOOD ITEMS	04/01/2016	19.72	33070	04/01/2016
24457S - FRUIT	04/01/2016	69.53	33070	04/01/2016
24459S - FOOD ITEMS	04/01/2016	22.80	33070	04/01/2016
Cards/Dice for Math Night	04/01/2016	476.89	304835	04/01/2016
Clothing for job sites	04/01/2016	59.14	304835	04/01/2016
Supplies for Diversity project	04/01/2016	17.01	304835	04/01/2016
Food items not provided by SD #25 food service	04/01/2016	35.46	304835	04/01/2016
Food experience items	04/01/2016	9.05	304835	04/01/2016
Ice cream sandwiches	04/01/2016	81.48	304835	04/01/2016
Suppliesjavascript:void(0)	04/01/2016	60.38	304835	04/01/2016
Student Incentives	04/01/2016	135.00	304835	04/01/2016
CLASSROOM MATERIALS	04/01/2016	350.00	304835	04/01/2016
Items for Reading Night	04/01/2016	223.89	304835	04/01/2016
Paint.sandpaper,tape, glue	04/01/2016	144.99	304835	04/01/2016
Bagels and supplies	04/01/2016	300.00	304835	04/01/2016
ZIP DRIVE, MEASURING TAPE	04/01/2016	20.82	304835	04/01/2016
Food purchase for CACFP	04/01/2016	93.76	304835	04/01/2016
Supplies for Family Night	04/01/2016	248.65	304835	04/01/2016
Chili-Cookoff Father/child event	04/01/2016	93.46	304835	04/01/2016
Blinds for classroom windows and pullups	04/01/2016	69.69	304835	04/01/2016
Pocket folders	04/01/2016	50.00	304835	04/01/2016
parent night supplies	04/01/2016	27.39	304835	04/01/2016
MATH GAMES, TIMER, YARN, MISC.	04/01/2016	95.49	304835	04/01/2016
CD-R	04/01/2016	27.85	304835	04/01/2016
MISCELLANEOUS	04/25/2016	65.90	305520	04/29/2016
SDFS Supplies	04/25/2016	286.37	305520	04/29/2016
Bagels and cream cheese	04/25/2016	319.86	305520	04/29/2016
24481S - POP	04/25/2016	23.94	33155	04/29/2016
24470S - FOOD ITEMS	04/25/2016	15.84	33155	04/29/2016

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classroom supplies	04/25/2016	580.52	305520	04/29/2016
Supplies for Super Dad races	04/25/2016	150.00	305520	04/29/2016
storage bags, plastic container, velcro etc	04/25/2016	172.72	305520	04/29/2016
Cookies, water and door prizes	04/25/2016	187.28	305520	04/29/2016
24470S - FAN	04/25/2016	49.64	33155	04/29/2016
sewing machines	04/25/2016	1,048.20	305520	04/29/2016
24475S - FOOD ITEMS	04/25/2016	31.84	33155	04/29/2016
Class Room Supplies / Phelps	04/25/2016	174.64	305520	04/29/2016
24481S - FOOD ITEMS	04/25/2016	80.29	33155	04/29/2016
BINDER POCKETS, DIVIDERS, MISCELLANEOUS	04/25/2016	12.92	305520	04/29/2016
TWO-HOLE PUNCH, FAN	04/25/2016	48.95	305520	04/29/2016
Blender	04/25/2016	178.00	305520	04/29/2016
waffle irons	04/25/2016	236.30	305520	04/29/2016
32" Monitor/TV	04/25/2016	327.84	305520	04/29/2016
Supplies for guided reading	04/25/2016	65.62	305520	04/29/2016
class supplies	04/25/2016	29.18	305520	04/29/2016
Camera	04/25/2016	1,435.92	305520	04/29/2016
Office Supplies	04/25/2016	89.14	305520	04/29/2016
TLC Lab Supplies	04/25/2016	108.48	305520	04/29/2016
Calculators	04/25/2016	375.00	305520	04/29/2016
24468S - FOOD ITEMS	04/25/2016	74.68	33155	04/29/2016
Food for labs	04/25/2016	75.00	305520	04/29/2016
go pro warranty	04/25/2016	117.00	305520	04/29/2016
food items for Cooking Class	04/25/2016	59.69	305520	04/29/2016
GROCERIES & MISCELLANEOUS	04/25/2016	95.60	305520	04/29/2016
Science Supplies	04/25/2016	29.13	305520	04/29/2016
Chlorox wipes, pull ups, classroom health items	04/25/2016	199.32	305520	04/29/2016
waffle irons cooking burner	04/25/2016	431.31	305520	04/29/2016
iPAD CHARGER	04/25/2016	14.72	305520	04/29/2016
SNACKS, GROCERIES & MISC.	04/25/2016	53.57	305520	04/29/2016
Classroom Supplies	04/25/2016	199.92	305520	04/29/2016
cookware and bakeware	04/25/2016	387.00	305520	04/29/2016
Supplies	04/25/2016	319.94	305520	04/29/2016
Cupcakes for CAKE awards	04/25/2016	19.44	305520	04/29/2016
Antibacterial wipes, Kleenex, batteries and misc	04/25/2016	94.57	305520	04/29/2016
Sony Camera	04/25/2016	455.76	305520	04/29/2016
STORAGE CONTAINER	04/25/2016	8.00	305520	04/29/2016
Misc. office supplies	04/25/2016	124.15	305520	04/29/2016
Pots and Pans	04/25/2016	501.28	305520	04/29/2016
Pet first aid supplies	04/25/2016	149.00	305520	04/29/2016
food items for CACFP	04/25/2016	32.80	305520	04/29/2016
HAND MIXER, GROCERIES & MISC.	04/25/2016	75.00	305520	04/29/2016
office supplies	04/25/2016	124.68	305520	04/29/2016
Fidget kits for Mental Health grant	05/23/2016	99.56	306137	05/27/2016
Paper products	05/23/2016	47.64	306137	05/27/2016
GATE supplies	05/23/2016	166.92	306137	05/27/2016
24503S - ICE CREAM/PUNCH	05/23/2016	18.42	33250	05/27/2016
Food labs	05/23/2016	150.00	306137	05/27/2016
SNACKS & INCENTIVES	05/23/2016	138.67	306137	05/27/2016
Lunch items for Key communicators	05/23/2016	31.26	306137	05/27/2016
GROCERIES & MISCELLANEOUS	05/23/2016	99.98	306137	05/27/2016
Classroom supplies	05/23/2016	149.17	306137	05/27/2016
Sandwiches and popcicles	05/23/2016	203.22	306137	05/27/2016
Food Supplies	05/23/2016	68.07	306137	05/27/2016
cases	05/23/2016	99.74	306137	05/27/2016

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Misc Food items for food labs	05/23/2016	144.68	306137	05/27/2016
Misc. Office Supplies	05/23/2016	78.25	306137	05/27/2016
CACFP food items not provided by SD25 Food service	05/23/2016	34.87	306137	05/27/2016
Charcoal for Community Event	05/23/2016	58.99	306137	05/27/2016
food experience supplies	05/23/2016	12.55	306137	05/27/2016
24499S - FOOD ITEMS	05/23/2016	35.76	33250	05/27/2016
24505S - FROSTING/TIPS	05/23/2016	5.00	33250	05/27/2016
HEADPHONES, MARKERS, 2-HOLE PUNCH, MISC.	05/23/2016	78.68	306137	05/27/2016
Misc office supplies	05/23/2016	47.16	306137	05/27/2016
SNAP HOOKS, MEDICAL ITEMS, BAGGIES	05/23/2016	60.05	306137	05/27/2016
Policy Council supplies	05/23/2016	80.68	306137	05/27/2016
CLASSROOM SUPPLIES	05/23/2016	355.17	306137	05/27/2016
CACFP food purchases	05/23/2016	39.76	306137	05/27/2016
Perfect attendance incentives	05/23/2016	75.52	306137	05/27/2016
Safe School reward games and red cups	05/23/2016	96.49	306137	05/27/2016
SUPPLIES	05/23/2016	105.43	306137	05/27/2016
Attendance awards	05/23/2016	119.17	306137	05/27/2016
TCL lab supplies	05/23/2016	211.22	306137	05/27/2016
GLITTER, PIPE CLEANERS, CONTACT PAPER, MISC.	05/23/2016	41.17	306137	05/27/2016
Healthy Cooking Lab	05/23/2016	150.00	306137	05/27/2016
Counseling office	05/23/2016	118.56	306137	05/27/2016
Supplies	05/23/2016	1,152.71	306137	05/27/2016
Food and Supplies	05/23/2016	40.00	306137	05/27/2016
MARKERS, HEADPHONES, GAME, MISC.	05/23/2016	40.00	306137	05/27/2016
Mental Health Grant training	05/23/2016	45.10	306137	05/27/2016
MISC GROCERIES AND SNACK SUPPLIES	05/23/2016	143.91	306137	05/27/2016
Resource Worker Supplies	05/23/2016	92.25	306137	05/27/2016
Misc. Supplies	05/23/2016	143.71	306137	05/27/2016
Science Supplies	05/23/2016	31.78	306137	05/27/2016
Cooking Lab	05/23/2016	149.43	306137	05/27/2016
Art Supplies	05/23/2016	341.52	306137	05/27/2016
ISAT and IRI Incentives	05/23/2016	198.46	306137	05/27/2016
Various teacher supplies	05/23/2016	250.23	306137	05/27/2016
OFFICE CHAIR, MISCELLANEOUS	05/23/2016	74.48	306137	05/27/2016
classroom supplies/food experience	05/23/2016	127.24	306137	05/27/2016
OFFICE SUPPLIES, TISSUES, BAGGIES, MISC.	05/23/2016	30.00	306137	05/27/2016
DVD DISCS	05/23/2016	26.00	306137	05/27/2016
SDFS Supplies	05/23/2016	417.29	306137	05/27/2016
TOYS, IPAD CHARGERS, SUPPLIES	05/23/2016	199.84	306137	05/27/2016
TLC lab supplies	05/23/2016	86.76	306137	05/27/2016
Water, paper products	05/23/2016	68.87	306137	05/27/2016
health - head lice supplies	05/23/2016	98.34	306137	05/27/2016
Physics Supplies	05/23/2016	98.78	306137	05/27/2016
policy council supplies	05/23/2016	74.75	306137	05/27/2016
Lice kits, bags	05/23/2016	121.79	306137	05/27/2016
TOYS, STICKERS, FAN, BATTERIES, MISC.	05/23/2016	191.96	306137	05/27/2016
Music Supplies	05/23/2016	91.18	306137	05/27/2016
	Vendor Total:	44,157.88		

WALL 2 WALL COMMERCIAL FLOORING N/A N/A

725M - WILCOX CUSTODIAL FLOOR	07/13/2015	66.36	299909	07/16/2015
LEWIS & CLARK LIBRARY ENTRY	09/02/2015	3,362.00	300703	09/04/2015
LEWSI & CLARK LIBRARY ENTRY	09/02/2015	12,123.00	300703	09/04/2015
1384M - CK TRIM	10/07/2015	39.24	301477	10/09/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
1399M - FMS STAIR TRED	10/07/2015	129.88	301477	10/09/2015
1556M - HHS FLOOR TILE	10/28/2015	634.00	301954	10/30/2015
2042M - FMS CAFE STEP FLAT BAR	12/16/2015	21.36	302921	12/18/2015
2286M - HHS CAFE TILE	01/04/2016	378.00	303169	01/08/2016
1992M - HHS TRANSITION STRIP	01/19/2016	8.64	303419	01/22/2016
2701M - PHS AUDITORIUM WALL CARPET	04/01/2016	1,143.00	304836	04/01/2016
	Vendor Total:	17,905.48		
<hr/>				
WALLACE PACKAGING, LLC N/A N/A				
24346S - FOOD TRAYS	10/13/2015	1,641.00	32629	10/16/2015
24476S - FOOD TRAYS	04/12/2016	1,641.00	33110	04/15/2016
	Vendor Total:	3,282.00		
<hr/>				
WALLACE, BRADLEY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - PEAK CONFERENCE	07/01/2015	1,584.71	299705	07/02/2015
	Vendor Total:	1,584.71		
<hr/>				
WALLACE, LYNNETTE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/20/2015	11.70	301824	10/23/2015
MILEAGE LOG	12/02/2015	12.35	302613	12/04/2015
MILEAGE LOG	12/14/2015	9.75	302922	12/18/2015
MILEAGE	01/06/2016	24.05	303170	01/08/2016
MILEAGE	02/09/2016	7.20	303868	02/12/2016
MILEAGE LOG	03/16/2016	8.10	304616	03/18/2016
MILEAGE LOG	05/02/2016	7.65	305641	05/06/2016
MILEAGE LOG	05/17/2016	9.45	305946	05/20/2016
MILEAGE	06/01/2016	7.20	306237	06/03/2016
	Vendor Total:	97.45		
<hr/>				
WALLACE, TIFANI (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - DOT PHYSICAL	09/02/2015	25.00	300704	09/04/2015
	Vendor Total:	25.00		
<hr/>				
WALRUS & CARPENTER BOOKS N/A N/A				
Textbooks / Sports Phys	05/11/2016	375.00	305811	05/13/2016
Textbooks / English Department	05/18/2016	264.00	305947	05/20/2016
	Vendor Total:	639.00		
<hr/>				
WARD'S NATURAL SCIENCE EST. LLC N/A N/A				
Science Supplies	04/01/2016	397.12	304837	04/01/2016
Molecules of LifeLab	04/01/2016	220.72	304837	04/01/2016
	Vendor Total:	617.84		
<hr/>				
WARNER, TANIA (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMBURSEMENT	05/18/2016	9.30	305948	05/20/2016
	Vendor Total:	9.30		
<hr/>				
WASHAKIE, TREMA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	07/01/2015	10.50	32352	07/02/2015
MILEAGE	08/03/2015	14.70	32425	08/07/2015
	Vendor Total:	25.20		

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WASHINGTON ELEMENTARY N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
ATTENDANCE INCENTIVE AWARD	04/20/2016	257.00	305401	04/22/2016
	Vendor Total:	257.00		

WASHINGTON MUSIC CENTER N/A N/A

BID AWARD - MUSIC EQUIPMENT	07/27/2015	7,703.00	300107	07/30/2015
BID AWARD - MUSIC EQUIPMENT	09/08/2015	1,757.00	300843	09/11/2015
BID AWARD - MUSIC EQUIPMENT	09/22/2015	1,004.00	301189	09/25/2015
BID AWARD - MUSIC EQUIPMENT	10/12/2015	2,197.00	301614	10/16/2015
	Vendor Total:	12,661.00		

WATER DISTRICT 120 N/A N/A

3734M - ANNUAL ASSESSMENT WATER RIGHTS	04/28/2016	30.00	305521	04/29/2016
	Vendor Total:	30.00		

WATERS SHARPENING N/A N/A

3338M - BLADE SHARPENING	04/05/2016	69.00	305050	04/08/2016
	Vendor Total:	69.00		

WATERTECH, INC. N/A N/A

WATER TREATMENT CHEMICALS	10/01/2015	5,572.33	301294	10/01/2015
2952M - BOILER CHEMICALS	04/05/2016	1,469.60	305051	04/08/2016
3195M - BOILER CHEMICALS	05/02/2016	3,717.11	305642	05/06/2016
	Vendor Total:	10,759.04		

WATSON, ANTHONY (Employee Payment - Address is exempt from reporting on public documents)

PRINCIPAL RETREAT	08/05/2015	95.00	300239	08/07/2015
REIMB BRACELETS	12/17/2015	270.47	302923	12/18/2015
REIMB SKELETON KEY CHAINS	05/11/2016	110.43	305812	05/13/2016
	Vendor Total:	475.90		

WAXIE SANITARY SUPPLY N/A N/A

BID AWARD - CIUSTODIAL SUPPLY	07/06/2015	1,913.76	299832	07/09/2015
liquid hand soap	09/01/2015	3,469.50	300705	09/04/2015
	Vendor Total:	5,383.26		

WAYNE S. MILLETT N/A N/A

CHORAL JUDGE	05/09/2016	274.00	305813	05/13/2016
	Vendor Total:	274.00		

WEBBCO RED-E-FUEL PELLETT & STOVE SALES N/A N/A

574M - PHS/SY/WASH-BIRCH/MELAMINE/EDGE BAND	07/01/2015	1,067.14	299707	07/02/2015
754M - PHS CABINETS/DOORS MALAMINE/BAND/CAPS	07/13/2015	318.00	299910	07/16/2015
727M - LINCOLN SHELVES MAPLE	07/27/2015	40.66	300109	07/30/2015
759M - PHS CABINET/DOOR EDGE BAND	07/27/2015	63.37	300109	07/30/2015
768M - AMS CABINET DOOR MELAMINE	08/04/2015	33.50	300241	08/07/2015
1281M - L&C/HMS MELAMINE	08/26/2015	1,110.96	300599	08/28/2015
1287M - SYRINGA RM 13 CABINET PLY/MELAMINE	09/03/2015	242.25	300707	09/04/2015
1291M - EDGE BAND	09/03/2015	23.37	300707	09/04/2015
1292M - SYRINGA RM 13 CABINETS MELAMINE/EDGING	09/09/2015	157.37	300844	09/11/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
1294M - HHS TROPHY CABINET PLYWOOD	09/14/2015	258.05	300979	09/18/2015
1297M - HHS TROPHY CASE PLYWOOD/FILLER	09/16/2015	416.10	300979	09/18/2015
1298M - HHS TROPHY CABINET ALDER	09/23/2015	41.69	301190	09/25/2015
1708M - GC MELAMINE FOR SHELVES	10/07/2015	535.32	301479	10/09/2015
1710M - GC OFFICE SHELVE BAND/SCREW CAPS	10/12/2015	425.60	301615	10/16/2015
1716M - HMS DESK/COMPUTER TABLE ALDER	10/27/2015	199.20	301956	10/30/2015
1721M - HMS DESK ALDER	11/02/2015	14.71	302088	11/06/2015
1722M - HMS CONF TABLE LUMBER	11/04/2015	66.41	302088	11/06/2015
1724M - HHS TROPHY CABINET ALDER	11/10/2015	10.81	302260	11/13/2015
2177M - PHS BAND RM BIRCH FOR XYLOPH REPAIR	12/01/2015	21.75	302614	12/04/2015
2279M - PHS WINDOW FRAMES	12/16/2015	55.06	302924	12/18/2015
2914M - AMS ART ROOM STORAGE/COUNTER	02/23/2016	46.80	304173	02/26/2016
2916M - HHS BAND RM PLAQUE BD OAK	03/01/2016	52.84	304287	03/04/2016
2920M - EDAHOW CUBBIES MAPLE	03/10/2016	19.48	304467	03/11/2016
2924M - HMS CABINET PLYWOOD	04/01/2016	67.80	304838	04/01/2016
3368M - NH COMPUTER SHELF OAK	04/19/2016	18.79	305402	04/22/2016
3855M - PHS BAND ROOM SHELVES	05/24/2016	117.00	306138	05/27/2016
	Vendor Total:	5,424.03		
<hr/>				
WEEK MAGAZINE N/A N/A				
The Week Magazine	08/13/2015	781.55	300341	08/14/2015
	Vendor Total:	781.55		
<hr/>				
WELKER, GREG (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMBURSEMENT	01/20/2016	9.30	303421	01/22/2016
	Vendor Total:	9.30		
<hr/>				
WELLER TRUCK PARTS LLC N/A N/A				
25212T - TRANSMISSION/CORE	01/20/2016	3,800.85	303422	01/22/2016
25212T - CORE CREDIT	01/20/2016	-1,475.86	303422	01/22/2016
	Vendor Total:	2,324.99		
<hr/>				
WELSH, KRIS (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMBURSEMENT	01/20/2016	9.30	303423	01/22/2016
	Vendor Total:	9.30		
<hr/>				
WENDY RUCHTI N/A N/A				
STUDENT LUNCH ACCOUNT REFUNDS	08/07/2015	126.92	32444	08/14/2015
	Vendor Total:	126.92		
<hr/>				
WENGER CORPORATION N/A N/A				
BID AWARD - MUSIC EQUIPMENT	07/01/2015	2,232.00	299708	07/02/2015
Band Equipment	10/12/2015	9,993.00	301616	10/16/2015
3103M - RISER PARTS	04/01/2016	19.40	304839	04/01/2016
	Vendor Total:	12,244.40		
<hr/>				
WEST COAST PAPER COMPANY N/A N/A				
BID AWARD - CUSTODIAL SUPPLY	07/01/2015	4,798.34	299706	07/02/2015
BID AWARD - INSTRUCTIONAL SUPPLIES	07/01/2015	54,927.00	299706	07/02/2015
BID AWARD - INSTRUCTIONAL SUPPLIES	07/01/2015	4,627.60	300028	07/23/2015
BID AWARD - CUSTODIAL SUPPLY	07/06/2015	167.70	299833	07/09/2015
BID AWARD - INSTRUCTIONAL SUPPLIES	07/28/2015	2,172.50	300108	07/30/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
BID AWARD - INSTRUCTIONAL SUPPLIES	08/03/2015	1,382.50	300240	08/07/2015
pastel paper	08/07/2015	3,376.00	300340	08/14/2015
Print Room Supplies	09/01/2015	247.10	300706	09/04/2015
bright paper	09/14/2015	1,911.00	300978	09/18/2015
yellow paper for Happy News	10/01/2015	139.20	301478	10/09/2015
Print Room Supplies	10/23/2015	380.74	301955	10/30/2015
Print Room Supplies	11/16/2015	87.10	302379	11/20/2015
buffing pads	01/19/2016	215.25	303420	01/22/2016
Print Room Supplies	02/01/2016	240.00	303683	02/05/2016
CUTTER MACHINE BLADE CHANGE	03/01/2016	220.00	304286	03/04/2016
Print Room Supplies	03/14/2016	384.30	304617	03/18/2016
nitrile gloves	03/17/2016	600.00	304617	03/18/2016
Print Room Supplies	04/04/2016	58.46	305052	04/08/2016
Print Room Supplies	04/12/2016	239.98	305183	04/15/2016
Print Room Supplies	05/09/2016	294.17	305814	05/13/2016
envelopes	05/09/2016	3,802.00	305814	05/13/2016
Print Room Supplies	06/01/2016	719.55	306238	06/03/2016
	Vendor Total:	80,990.49		

WEST MUSIC COMPANY INC. N/A N/A

Music Stand	03/07/2016	1,455.30	304468	03/11/2016
SDFS Supplies	04/04/2016	249.96	305053	04/08/2016
	Vendor Total:	1,705.26		

WESTECH FUEL EQUIPMENT N/A N/A

25084T - FUEL PUMP SERVICE CALL	10/01/2015	301.10	301295	10/01/2015
25084T - FUEL PUMP SERVICE CALL/PARTS	10/01/2015	850.00	301295	10/01/2015
FUEL PUMP REPAIR	10/08/2015	1,110.00	301480	10/09/2015
	Vendor Total:	2,261.10		

WESTERN INDUSTRIAL MOTOR & MACHINE N/A N/A

2598M - PHS COOLING TWR FAN MOTOR	06/06/2016	538.00	306395	06/09/2016
3640M - SPRINKLER SYS PUMP REBUILD	06/07/2016	1,449.98	306395	06/09/2016
	Vendor Total:	1,987.98		

WESTERN MOUNTAIN BUS SALES N/A N/A

24967T - DRAG LINK	08/19/2015	227.18	300495	08/21/2015
24998T - HYD MODULE	09/02/2015	1,313.65	300708	09/04/2015
24998T - CYLINDER ASSY/HANDLES/SWITCH	09/02/2015	804.53	300708	09/04/2015
24998T - CANISTER	09/02/2015	72.09	300708	09/04/2015
24998T - WINDOW HANDLE	09/02/2015	76.92	300708	09/04/2015
24998T - LATCH/GLASS	09/02/2015	312.14	300708	09/04/2015
24962T - CREDIT FOR DRAGLINK	09/02/2015	-226.90	300708	09/04/2015
24992T - DRAGLINK	09/02/2015	226.90	300708	09/04/2015
25052T - BRACKET/SWITCHES/TUMBLER/LOCK	09/09/2015	246.58	300845	09/11/2015
25052T - VISOR/WARNING SWITCH	09/09/2015	158.51	300845	09/11/2015
25060T - CREDIT FOR WARNING SWITCH	09/14/2015	-106.26	300980	09/18/2015
25060T - DOOR ROCKER SWITCHES	09/14/2015	60.24	300980	09/18/2015
25060T - CLUTCH FAN	09/14/2015	351.93	300980	09/18/2015
25060T - HOOD BRACKET	09/14/2015	17.15	300980	09/18/2015
25073T - HOOD LATCH/LIGHTS/MIRRORS/TEMP SENDER	10/01/2015	664.09	301296	10/01/2015
25073T - RADIATOR HOSE	10/01/2015	47.59	301296	10/01/2015
25073T - CREDIT FOR KENWORTH CLEAR CODE CHR	10/01/2015	-99.86	301296	10/01/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
25096T - GLASS/MIRROR ELEMENT	10/13/2015	419.62	301617	10/16/2015
25096T - GLASS & RUBBER SEAL	10/13/2015	100.24	301617	10/16/2015
25096T - SURGE TANK/LATCH/LIGHTS/MIC	10/13/2015	440.97	301617	10/16/2015
25104T - HEATER CORES	10/19/2015	248.78	301825	10/23/2015
CIP - Bus Replacement	11/02/2015	353,750.00	302089	11/06/2015
25131T - SPRINGS/BRAKE HOSES	11/10/2015	310.36	302261	11/13/2015
CIP - Bus Replacement	11/12/2015	89,000.00	302261	11/13/2015
25138T - SPRING/MOTOR CRADLE/BRAKE RELEASE LEVERS	11/16/2015	1,519.32	302380	11/20/2015
25159T - DEFROST/HEATER MOTORS/PUMP BOOSTERS	12/01/2015	654.47	302615	12/04/2015
25159T - PIN KITS/STOP SIGN MTR/BRAKE PEDAL/ACTUTR	12/01/2015	1,530.60	302615	12/04/2015
25165T - WINTERFRONT BELTS	12/08/2015	11.86	302778	12/11/2015
25165T - WINTER FRONT BELTS	12/08/2015	69.83	302778	12/11/2015
25165T - REAR DOOR PROP RODS/SURGE TANK	12/08/2015	293.55	302778	12/11/2015
25165T - HEATER/DEFROST MTRS/PUMP BOOSTER/DRIVE KT	12/08/2015	507.03	302778	12/11/2015
25177T - CREDIT FOR STUDENT WINTERFRONT	12/15/2015	-11.86	302925	12/18/2015
25177T - RELAY BRACKETS	12/15/2015	21.34	302925	12/18/2015
25177T - STUD WINTER FRONT	12/15/2015	57.97	302925	12/18/2015
25197T - DOOR DRIVE KIT	01/06/2016	164.32	303171	01/08/2016
25213T - ABS VALVE	01/20/2016	2,658.08	303424	01/22/2016
25213T - FLASHER LIGHTS	01/20/2016	190.42	303424	01/22/2016
25213T - SEAT BELT	01/20/2016	158.68	303424	01/22/2016
25213T - PUMP	01/20/2016	497.15	303424	01/22/2016
25219T - STAIR THREAD	01/26/2016	254.66	303548	01/29/2016
25231T - ABS SENSOR	02/03/2016	267.40	303684	02/05/2016
25239T - HOOD CABLE/ROCKER SWITCHES/NOZZLE	02/08/2016	258.70	303869	02/12/2016
25239T - HEATER MOTOR	02/08/2016	343.97	303869	02/12/2016
25248T - MOTOR CRADLES	02/17/2016	243.73	303962	02/19/2016
25262T - LIQUID VINYL	02/22/2016	55.95	304174	02/26/2016
25262T - GLASS	02/22/2016	225.03	304174	02/26/2016
25268T - LIQUID VINYL-SEAT REPAIR/WIPER NOZZLE	03/01/2016	148.43	304288	03/04/2016
25268T - HOOD HINGE	03/01/2016	59.08	304288	03/04/2016
25278T - BRAKE BOOSTER/GLASS/Drag LINK/CANISTER	03/08/2016	1,577.34	304469	03/11/2016
25286T - LIGHTS	03/14/2016	24.62	304618	03/18/2016
25237T-KENWORTH INV 1684927	04/01/2016	-628.51	304840	04/01/2016
25299T - HOSE/DOOR ACTUATOR/DASH ASSY	04/01/2016	714.13	304840	04/01/2016
25310T - GLASS	04/05/2016	223.46	305054	04/08/2016
25316T - GLASS	04/13/2016	220.46	305184	04/15/2016
25316T - DOOR ACTUATOR	04/13/2016	793.50	305184	04/15/2016
25316T - CREDIT FOR ACTUATOR	04/13/2016	-253.27	305184	04/15/2016
25348T - MOTORS/VALVE/MIRROR ARM	05/03/2016	391.09	305643	05/06/2016
25350T - TURN SIGNAL SWITCH	05/10/2016	188.81	305815	05/13/2016
25350T - COOLANT RESERVIOR	05/10/2016	80.18	305815	05/13/2016
25350T - SHOCK/COOLANT SENSOR	05/10/2016	178.19	305815	05/13/2016
25367T - TROTTLE SENSOR	05/18/2016	93.81	305949	05/20/2016
25367T - GLASS	05/18/2016	224.46	305949	05/20/2016
25378T - PENDANT KITS	06/07/2016	443.83	306396	06/09/2016
25378T - MIRROR HEADS	06/07/2016	339.78	306396	06/09/2016
	Vendor Total:	463,208.04		

WESTERN STATES CIRCUIT BREAKER, INC. N/A N/A

707M - IN HILLS RECON AIR FRAME	07/01/2015	3,500.00	299709	07/02/2015
1060M - CHUBBUCK RECON AIR FRAME	07/29/2015	3,465.00	300110	07/30/2015
1061M - WILCOX RECON AIR FRAME	07/29/2015	3,465.00	300110	07/30/2015
1059M - HHS RECON AIR FRAME	07/29/2015	3,465.00	300110	07/30/2015

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Vendor Total: 13,895.00

WESTERN STATES EQUIPMENT CO. N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
807M - SCISSOR LIFT SERVICE & REPAIR	07/06/2015	425.37	299834	07/09/2015
8931M HMS ROOFING LIFT	08/12/2015	252.50	300342	08/14/2015
1019M -PHS POLE LIGHTS BOOM RENTAL	09/09/2015	227.25	300846	09/11/2015
8936M - HMS ROOFING FORK LIFT RENTAL	10/07/2015	111.10	301481	10/09/2015
1201M - MAN LIFT INSPECTION & REPAIR	10/07/2015	657.07	301481	10/09/2015
1640M - SCISSOR LIFT INSPECTION DECALS	10/07/2015	87.97	301481	10/09/2015
1637M - REPAIR TO E26 BACKHOE	10/12/2015	4,683.33	301618	10/16/2015
1656M - HHS MINI EXCAVATOR FOR DRYWALL INSPECT	10/20/2015	378.25	301826	10/23/2015
1653M - GENIE LIFT OPERATOR TRAINING	10/20/2015	276.52	301826	10/23/2015
1666M - SPRING/TACHMTR FOR E26 DOOR STRUT	10/23/2015	301.41	301957	10/30/2015
1893M - COOLANT	10/28/2015	59.80	301957	10/30/2015
1734M RENT AIR COMP	11/11/2015	1,010.00	302262	11/13/2015
2494M - SKIDLOADER E-22 WIRE HARNESS	01/19/2016	354.12	303425	01/22/2016
2744M - FILTERS/OIL	02/16/2016	85.60	303963	02/19/2016
3059M - BACKHOE E26 OIL CHANGE/HUD HOSES	02/22/2016	1,566.16	304175	02/26/2016
3825M - CHS LIFT RENTAL FOR OUTSIDE LIGHTS	05/18/2016	454.50	305950	05/20/2016
	Vendor Total:	10,930.95		

WESTERN WHOLESALE SUPPLY N/A N/A

9384M - WILCOX COMPUTER LAB T ROCK/BEAD	07/13/2015	289.60	299911	07/16/2015
2976M - AMS WALL STAGE STUDS/TRACK	03/09/2016	120.45	304470	03/11/2016
2977M - AMS ART RM STUD/TRACK	03/09/2016	203.25	304470	03/11/2016
2813M - HHS CEILING TILE	04/05/2016	227.60	305055	04/08/2016
2840M - L&C OFFICE PAN/KNIFE/MUD	06/02/2016	85.42	306239	06/03/2016
3804M - L&C NEW OFFICE FRAMING	06/07/2016	315.75	306397	06/09/2016
	Vendor Total:	1,242.07		

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

MILEAGE LOG	09/23/2015	197.15	301191	09/25/2015
MILEAGE LOG	10/21/2015	195.85	301827	10/23/2015
MILEAGE LOG	12/02/2015	220.70	302616	12/04/2015
MILEAGE	01/06/2016	240.10	303172	01/08/2016
MILEAGE	02/09/2016	289.40	303870	02/12/2016
MILEAGE LOG	03/15/2016	262.75	304619	03/18/2016
MILEAGE	04/13/2016	203.10	305185	04/15/2016
MILEAGE LOG	05/11/2016	199.35	305816	05/13/2016
MILEAGE	06/01/2016	166.50	306240	06/03/2016
	Vendor Total:	1,974.90		

WESTWOOD DISCOUNT N/A N/A

Cards/dice for Math night	01/20/2016	56.00	303426	01/22/2016
	Vendor Total:	56.00		

WHEELER ELECTRIC INC N/A N/A

1263M - IMS REPL FIELD LT TRANSFER SWITCH	10/29/2015	950.00	301958	10/30/2015
	Vendor Total:	950.00		

WHITAKER, WARREN (Employee Payment - Address is exempt from reporting on public documents)

BAGGAGE FEE REIMB	07/28/2015	50.00	300112	07/30/2015
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Vendor Total: 50.00

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	10/06/2015	83.70	301482	10/09/2015
MILEAGE LOG	11/03/2015	74.15	302090	11/06/2015
MILEAGE LOG	12/08/2015	56.20	302779	12/11/2015
MILEAGE LOG	01/06/2016	32.95	303173	01/08/2016
MILEAGE	02/01/2016	54.85	303685	02/05/2016
MILEAGE LOG	03/02/2016	59.40	304289	03/04/2016
MILEAGE LOG	04/18/2016	27.45	305403	04/22/2016
MILEAGE LOG	05/04/2016	39.15	305644	05/06/2016
MILEAGE LOG	06/01/2016	53.85	306241	06/03/2016
	Vendor Total:	481.70		

WHITE, DARIN (Employee Payment - Address is exempt from reporting on public documents)

ICTM CONF	11/17/2015	127.70	302381	11/20/2015
	Vendor Total:	127.70		

WHITE, KAYLIN (Employee Payment - Address is exempt from reporting on public documents)

REIMB DOMAIN RENEWAL	11/11/2015	18.00	302263	11/13/2015
IHSA MTG	02/24/2016	65.70	304176	02/26/2016
REIMB SUPER DAD SUPPLIES	04/01/2016	8.85	304841	04/01/2016
REGION X BIRTH CONF	05/11/2016	121.45	305817	05/13/2016
	Vendor Total:	214.00		

WHITEBOARDS ETC. N/A N/A

Music lapboard kits	02/01/2016	735.12	303686	02/05/2016
	Vendor Total:	735.12		

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

MILEAGE	10/07/2015	74.10	301483	10/09/2015
MILEAGE	11/18/2015	85.20	302382	11/20/2015
MILEAGE	12/16/2015	56.50	302926	12/18/2015
MILEAGE	01/27/2016	75.70	303549	01/29/2016
MILEAGE LOG	03/02/2016	110.30	304290	03/04/2016
MILEAGE	04/06/2016	87.90	305056	04/08/2016
REIMB-PREVENTION CONF	04/20/2016	225.50	305404	04/22/2016
MILEAGE	05/04/2016	77.50	305645	05/06/2016
MILEAGE	06/01/2016	113.40	306242	06/03/2016
	Vendor Total:	906.10		

WHITHAM, DANIZA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/07/2015	331.60	301484	10/09/2015
MILEAGE LOG	11/04/2015	274.55	302091	11/06/2015
MILEAGE LOG	12/08/2015	181.55	302780	12/11/2015
MILEAGE	01/06/2016	173.00	303174	01/08/2016
MILEAGE	02/17/2016	224.80	303964	02/19/2016
MILEAGE LOG	03/02/2016	108.30	304291	03/04/2016
MILEAGE	04/06/2016	177.65	305057	04/08/2016
MILEAGE LOG	05/04/2016	193.45	305646	05/06/2016
MILEAGE	06/01/2016	166.50	306243	06/03/2016
	Vendor Total:	1,831.40		

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WHITMER, SHANNON (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB - BLS COURSE/ESSENTIALS	02/02/2016	52.00	303687	02/05/2016
	Vendor Total:	52.00		

WHITNEY WARR-ALLEN N/A N/A

CONSULTING SERVICES	10/12/2015	1,147.50	301619	10/16/2015
MENTAL HEALTH CONS	12/02/2015	978.75	302617	12/04/2015
CONSULTING SERVICES	12/15/2015	551.25	302927	12/18/2015
CONSULTING SERVICES	01/13/2016	573.75	303264	01/15/2016
CONSULTING SERVICES	02/01/2016	736.95	303688	02/05/2016
CONSULTING SERVICES	03/10/2016	551.25	304471	03/11/2016
CONSULTING SERVICES	04/12/2016	900.00	305186	04/15/2016
CONSULTING SERVICES	05/02/2016	450.00	305647	05/06/2016
CONSULTING SERVICES	05/11/2016	888.75	305818	05/13/2016
CONSULTING SERVICES	06/01/2016	1,447.50	306244	06/03/2016
	Vendor Total:	8,225.70		

WHITTIER, KAREN (Employee Payment - Address is exempt from reporting on public documents)

IDAHO ART ED	10/21/2015	444.00	301828	10/23/2015
TSA STATE CONF	04/18/2016	94.28	305405	04/22/2016
	Vendor Total:	538.28		

WHOLESALE CHESS N/A N/A

Quality Club Chess Set Combo	01/25/2016	64.94	303550	01/29/2016
	Vendor Total:	64.94		

WHYTRY,LLC N/A N/A

LEVEL 1 FACILITATOR TRG/MATERIAL	10/27/2015	12,083.00	301959	10/30/2015
	Vendor Total:	12,083.00		

WILCOMP SOFTWARE, L.P. N/A N/A

GRACE LUTHERAN SCHOOL TRAINING	05/09/2016	3,400.00	305819	05/13/2016
	Vendor Total:	3,400.00		

WILCOX ELEMENTARY N/A N/A

ATTENDANCE INCENTIVE AWARD	04/20/2016	511.00	305406	04/22/2016
	Vendor Total:	511.00		

WILCOX, JENA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	09/02/2015	35.91	300709	09/04/2015
MILEAGE LOG	10/28/2015	12.00	301960	10/30/2015
REIMB - PROJECT LEADERSHIP	11/10/2015	260.32	302264	11/13/2015
MILEAGE LOG	11/18/2015	25.55	302383	11/20/2015
MILEAGE LOG	12/08/2015	19.00	302781	12/11/2015
MILEAGE LOG	01/26/2016	13.50	303551	01/29/2016
MILEAGE LOG	03/15/2016	7.50	304621	03/18/2016
EDUCATION LAW SEM	05/04/2016	309.30	305648	05/06/2016
MILEAGE	05/09/2016	18.20	305820	05/13/2016
	Vendor Total:	701.28		

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WILKES, TONYA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB - TEACHING W/POVERTY IN MIND	07/14/2015	192.00	299912	07/16/2015
REIMB - ENGAGING STUDENTS IN POVERTY	07/16/2015	1,017.74	299912	07/16/2015
REIMB - TRAINING BOOKS	08/13/2015	65.00	300343	08/14/2015
REIMB - PROJECT LEADERSHIP	11/10/2015	260.32	302265	11/13/2015
REIMB DOC CAMERAS	03/16/2016	1,380.00	304622	03/18/2016
REIMB-PREVENTION CONF	04/20/2016	219.50	305407	04/22/2016
REIMB - MSBT LAW EXPENSES	05/11/2016	234.00	305821	05/13/2016
	Vendor Total:	3,368.56		

WILKINSON, KRISTINA (Employee Payment - Address is exempt from reporting on public documents)

NCTM CONF	04/26/2016	373.00	305522	04/29/2016
	Vendor Total:	373.00		

WILLIAMS, DELILAH (Employee Payment - Address is exempt from reporting on public documents)

ID PREV CONF	04/28/2016	42.30	305523	04/29/2016
	Vendor Total:	42.30		

WILLIAMS, ERIENNE (Employee Payment - Address is exempt from reporting on public documents)

REIMB PHONE CASE	02/09/2016	17.98	303871	02/12/2016
REIMB EOY CELEBRATION	05/11/2016	31.00	305822	05/13/2016
REIMB ART SUPPLIES	05/24/2016	178.43	306139	05/27/2016
	Vendor Total:	227.41		

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

MILEAGE REIMB	09/22/2015	54.00	301192	09/25/2015
COLLEGE FAIR	11/11/2015	42.00	302266	11/13/2015
	Vendor Total:	96.00		

WILLIES PITSTOP N/A N/A

Gas for CHS Student	12/11/2015	25.00	302928	12/18/2015
Gas for CHS Student	05/03/2016	25.00	305649	05/06/2016
	Vendor Total:	50.00		

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

MILEAGE	07/01/2015	61.10	32353	07/02/2015
MILEAGE	08/17/2015	42.40	32466	08/21/2015
PETTY CASH PURCHASE REIMBURSEMENTS	08/25/2015	39.83	32481	08/28/2015
MILEAGE	10/01/2015	70.00	32584	10/01/2015
MILEAGE	12/01/2015	75.80	32776	12/04/2015
PETTY CASH REIMBURSEMENTS	12/07/2015	46.42	32803	12/11/2015
MILEAGE	02/02/2016	23.50	32939	02/05/2016
REIMB - PROCUREMENT SDE CNP TRAINING/IF	02/03/2016	104.60	32939	02/05/2016
HEALTH FAIR PARTICIPATION	02/24/2016	250.00	304177	02/26/2016
REIMB - USDA MTG/BOISE	03/01/2016	106.95	33016	03/04/2016
REIMB - FOOD ITEMS	04/01/2016	116.57	33071	04/01/2016
MILEAGE	04/01/2016	55.70	33071	04/01/2016
PETTY CASH REIMBURSEMENTS	04/01/2016	43.51	33072	04/01/2016
SUMMER FEED BEGINNING CHANGE	05/18/2016	320.00	33228	05/20/2016
MILEAGE LOG	06/06/2016	85.10	33276	06/09/2016
	Vendor Total:	1,441.48		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
PRINCIPAL RETREAT	08/05/2015	95.00	300242	08/07/2015
MILEAGE LOG	09/09/2015	15.70	300847	09/11/2015
MILEAGE LOG	10/13/2015	9.90	301620	10/16/2015
	Vendor Total:	120.60		

WIPFLI LLP N/A N/A

Registration for training	10/07/2015	1,200.00	301485	10/09/2015
	Vendor Total:	1,200.00		

WISCONSIN CENTER FOR EDUCATION PRODUCTS & SERVICES N/A N/A

WIDA Model Kits	09/04/2015	824.46	300848	09/11/2015
	Vendor Total:	824.46		

WITTE, BRIEANNE (Employee Payment - Address is exempt from reporting on public documents)

IDAHO SPEECH ARTS	10/13/2015	141.00	301621	10/16/2015
	Vendor Total:	141.00		

WOMACK, JAYNE (Employee Payment - Address is exempt from reporting on public documents)

ID ED SERV	10/21/2015	120.00	301829	10/23/2015
	Vendor Total:	120.00		

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

ROOM REIMB 3/12-/13/15	09/23/2015	413.04	301193	09/25/2015
	Vendor Total:	413.04		

WOOD, TONIANNE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	06/06/2016	16.50	306398	06/09/2016
	Vendor Total:	16.50		

WOODBURN PRESS N/A N/A

Counceling Supplies	09/14/2015	107.80	300981	09/18/2015
On-Line Subscription	09/14/2015	149.00	300981	09/18/2015
All About Bullying Books	09/22/2015	37.62	301194	09/25/2015
Online "This Way to Good Grades"	09/22/2015	149.00	301194	09/25/2015
Booklets	10/23/2015	264.33	301961	10/30/2015
6th Grade Accelaration Pamphlet	11/16/2015	63.00	302384	11/20/2015
	Vendor Total:	770.75		

WOODWIND & BRASSWIND N/A N/A

Music supplies	11/16/2015	507.00	302385	11/20/2015
Music supplies	01/27/2016	1,960.00	303552	01/29/2016
Music supplies	02/08/2016	52.50	303872	02/12/2016
string/tools	02/08/2016	63.74	303872	02/12/2016
Bass Amp	03/09/2016	1,487.00	304472	03/11/2016
SUPPLIES	03/14/2016	169.04	304623	03/18/2016
SUPPLIES	04/12/2016	25.19	305187	04/15/2016
SUPPLIES	05/09/2016	25.19	305823	05/13/2016
	Vendor Total:	4,289.66		

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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	09/22/2015	212.30	32568	09/25/2015
MILEAGE LOG	10/28/2015	259.35	32680	10/30/2015
MILEAGE LOG	12/09/2015	218.35	32804	12/11/2015
MILEAGE LOG	01/13/2016	248.80	32876	01/15/2016
MILEAGE	02/17/2016	235.45	32978	02/19/2016
MILEAGE	04/06/2016	246.00	33092	04/08/2016
MILEAGE LOG	05/11/2016	229.35	33202	05/13/2016
MILEAGE	06/01/2016	162.65	33268	06/03/2016
	Vendor Total:	1,812.25		

WORLD BOOK INC. N/A N/A

TEXTBOOK ORDER	07/06/2015	4,265.98	299835	07/09/2015
	Vendor Total:	4,265.98		

WORTH STEEL LLC N/A N/A

1153M PHS HANDRAIL	08/12/2015	300.00	300344	08/14/2015
1627M - PHS KITCHEN SINK/SKILLET REPAIR	10/01/2015	105.00	32585	10/01/2015
1920M - #2 SNOW PLOW REPAIR	11/16/2015	109.89	302386	11/20/2015
2219M - COMPR HEAT EXCHNG REPAIR	01/26/2016	48.00	303553	01/29/2016
	Vendor Total:	562.89		

WRIGHT EXPRESS FSC N/A N/A

FUEL 6/30/15	07/29/2015	37.49	300111	07/30/2015
FUEL 2/29/16	03/15/2016	29.26	304620	03/18/2016
	Vendor Total:	66.75		

WURTH LOUIS AND COMPANY N/A N/A

750M - SYRINGA HANDLES/SHOP SCREWS	07/13/2015	71.31	299913	07/16/2015
750M - SYRINGA-HANDLES/SHOP SUPPLIES-SCREWS	07/13/2015	44.39	299913	07/16/2015
750M - CREDIT YRINGA HANDLES/SHOP SCREWS	07/14/2015	-43.45	299913	07/16/2015
752M - PHS ART RM CABINET HINGE PLATES	07/14/2015	20.79	299913	07/16/2015
766M - L&C MEDIA CTR SHELF PEGS/SCREW CAPS	08/07/2015	84.54	300345	08/14/2015
753M - PHS PULLS FOR ART RM CAB	08/07/2015	50.38	300345	08/14/2015
757M - SHOP/PHS SANDING BELTS/HINGES/PLATES	08/18/2015	220.17	300496	08/21/2015
1283M - L&C MEDIA CTR SHELVING EDGE BAND/SCREWS	09/14/2015	74.44	300982	09/18/2015
1289M - SYRINGA/SHOP - HNDLS/HNGS/PLTES/SAND BLT	09/14/2015	297.63	300982	09/18/2015
1283M - L&C MEDIA CTR SHELVING EDGE BAND	09/14/2015	43.94	300982	09/18/2015
1720M - HMS DESK/TABLE SLIDES/HANDLES/HANGER	11/09/2015	81.98	302267	11/13/2015
2185M - FULL EXTENSION SLIDES	01/06/2016	55.09	303175	01/08/2016
2192M - SCREWS	01/06/2016	30.14	303175	01/08/2016
2191M - SANDING BELTS	01/06/2016	89.49	303175	01/08/2016
2905M - LUBE/SCREWS/SANDING BELTS	02/18/2016	139.53	303965	02/19/2016
2918M - HMS CABINET BAND	03/07/2016	84.43	304473	03/11/2016
2797M - PHS A13 BULLETIN BOARD CORK	03/07/2016	112.56	304473	03/11/2016
2923M - EDAHOW BOOKCASE EDGE BAND	04/04/2016	263.68	305058	04/08/2016
3350M - HMS/PHS/LINC PULLS/HINGES/PLATES	04/04/2016	55.88	305058	04/08/2016
3358M - HMS CABINET PULLS	04/05/2016	30.44	305058	04/08/2016
3362M - SHELF PINS/LAMINATE GLUE	04/13/2016	322.12	305188	04/15/2016
3852M - PHS TROPHY CABINETS STANDARDS	06/07/2016	301.60	306399	06/09/2016
3852M - PHS TROPHY CABINET BRACKETS	06/07/2016	109.91	306399	06/09/2016
	Vendor Total:	2,540.99		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB WEBINAR	02/09/2016	150.00	303873	02/12/2016
	Vendor Total:	150.00		

YEARSLEY, JANETTE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/07/2015	129.65	301486	10/09/2015
MILEAGE LOG	12/02/2015	192.35	302618	12/04/2015
MILEAGE LOG	05/11/2016	556.90	305824	05/13/2016
MILEAGE	06/01/2016	153.35	306245	06/03/2016
	Vendor Total:	1,032.25		

YELLOWSTONE GLASS, INC. N/A N/A

2030M - HMS CONFERENCE TABLE GLASS	11/10/2015	180.00	302268	11/13/2015
2407M - CHUBBUCK PLEX GLASS	01/04/2016	96.00	32858	01/08/2016
3242M - PHS WINDOW UNIT FOR DOOR 10 UNIT 1	04/12/2016	128.00	305189	04/15/2016
	Vendor Total:	404.00		

YOBITECH N/A N/A

Hard drives	04/01/2016	620.00	304842	04/01/2016
YobiTech Harddrives	05/09/2016	2,240.00	305825	05/13/2016
	Vendor Total:	2,860.00		

YOST N/A N/A

toner emptying cartridge	03/14/2016	26.28	304624	03/18/2016
	Vendor Total:	26.28		

YOUNG ELECTRIC SIGN COMPANY N/A N/A

Reader Board	12/07/2015	9,963.00	302782	12/11/2015
	Vendor Total:	9,963.00		

YOUTHLIGHT, INC. N/A N/A

Books for Counselor	10/12/2015	35.95	301623	10/16/2015
	Vendor Total:	35.95		

ZANER-BLOSER INC. N/A N/A

ZANER BLOSER 2015-16	07/01/2015	3,773.42	299710	07/02/2015
PROFESSIONAL DEVELOPMENT	10/23/2015	7,436.20	301962	10/30/2015
	Vendor Total:	11,209.62		

ZIONS BANK N/A N/A

SCIENTIFIC AMERICA-ONLINE SUBSCRIPTION/S ELDREDGE	07/06/2015	39.99	299836	07/09/2015
DOUBLETREE-TRANSF GEOMETRY LODGING/THOMPSON	07/06/2015	467.28	299836	07/09/2015
SE IDAHO GOOGLE SUMMIT REG-BROWN	07/06/2015	210.94	299836	07/09/2015
SE IDAHO GOOGLE SUMMIT REG-PERRYMAN	07/06/2015	210.94	299836	07/09/2015
HILTON-AASPA CONF LODGING/PETTIT	08/03/2015	785.07	300243	08/07/2015
HAMPTON INN-MECHANICS TRAINING LODGING	08/03/2015	564.00	300243	08/07/2015
MCR MEDICAL - CPR VALVES	08/03/2015	74.24	300243	08/07/2015
STAPLES-DIVIDER/ALPHA GUIDE/MAT/CALC/RECEIPT BK	08/03/2015	153.43	300243	08/07/2015
PAYPRO-COOLUTILS/PDF COMBINE	08/03/2015	59.90	300243	08/07/2015
OMNI HOTEL-TEACH & ENGAGE CONF LODGING/WILKES	08/03/2015	694.65	300243	08/07/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
PAUL'S TROPHIES - PLAQUES	08/03/2015	105.34	300243	08/07/2015
DEVELOPER EXPRESS--UNIVERSAL SUBSCRIPTION	08/03/2015	1,979.99	300243	08/07/2015
HOTEL 43/SUMMER CONF PARKING	08/03/2015	72.00	300243	08/07/2015
STAPLES ADVANTAGE-WIRELESS KEYBOARD/MOUSE	08/03/2015	59.95	300243	08/07/2015
CROWNE PLAZA-TI CONF LODGING/M JOHNSTON	09/02/2015	438.15	300710	09/04/2015
NON-PROFIT CENTER/CONF FEE	09/02/2015	275.00	300710	09/04/2015
IDAHO TRANS DEPT-PLATES C19287	09/02/2015	23.46	300710	09/04/2015
OFFICEMAX-OFFICE SUPPLIES	09/02/2015	158.86	300710	09/04/2015
BANNOCK DEVELOPMENT-ECONOMIC SYMPOSIUM	09/02/2015	54.00	300710	09/04/2015
AMAZON-DVD/VCR COMBOS	09/02/2015	279.90	300710	09/04/2015
MINI IN THE BOX-IPAD MINI PROTECTORS/CASES	09/02/2015	335.68	300710	09/04/2015
UNIV OF OK-MATH COUNTS/M MCFADDEN	09/02/2015	199.00	300710	09/04/2015
STAPLES-NEON LABELS	09/02/2015	45.87	300710	09/04/2015
CAPITAL DATA-ACER POWER CORDS	09/02/2015	269.38	300710	09/04/2015
BLUE SKY - PLANNERS	09/02/2015	41.48	300710	09/04/2015
ANIMATIONFACTORY-SUBSCRIPTION	09/02/2015	61.16	300710	09/04/2015
STAPLES-HIGHLIGHTERS	09/02/2015	2,350.80	300710	09/04/2015
STAPLES-POST IT FLAGS	09/02/2015	27.26	300710	09/04/2015
STAPLES-POST IT NOTES	09/02/2015	254.32	300710	09/04/2015
STAPLES-VOID STAMP	09/02/2015	11.29	300710	09/04/2015
STAPLES ADVANTAGE-OFFICE SUPPLIES	09/02/2015	53.75	300710	09/04/2015
PREMIER MOUNTS-UNIVERSAL MOUNTS	09/02/2015	333.36	300710	09/04/2015
STAPLES-STAPLER	09/02/2015	86.23	300710	09/04/2015
STAPLES-STAPLER/POST-IT DISPENSER	09/02/2015	52.01	300710	09/04/2015
UNIV OF OK-MATH COUNTS/D HENRIE	09/02/2015	199.00	300710	09/04/2015
HOOK & HANGER-CLAMPS	09/02/2015	60.00	300710	09/04/2015
DELTA AIR-CRANOR	10/06/2015	457.20	301487	10/09/2015
STAPLES ADVANTAGE-LABELS	10/06/2015	63.68	301487	10/09/2015
EVENTBRITE-ID SCHOOL COUNS REG/BURCH	10/06/2015	135.00	301487	10/09/2015
DICKS SPORTING GOODS-FITNESS EQUIPMENT	10/06/2015	884.20	301487	10/09/2015
LIFE TIME STORE-PICNIC TABLES	10/06/2015	849.99	301487	10/09/2015
LOVING GUIDANCE/NEW CONSCIOUS DISCIPLINE BOOK	10/06/2015	36.25	301487	10/09/2015
DELTA AIR-GEBHARDT	10/06/2015	457.20	301487	10/09/2015
LEXIS NEXIS-LAW BOOKS	10/06/2015	263.11	301487	10/09/2015
DELTA AIR-MATTSON	10/06/2015	457.20	301487	10/09/2015
DELTA AIR-VITALE	10/06/2015	457.20	301487	10/09/2015
AMAZON-HOW CHAMPIONS THINK	10/06/2015	17.37	301487	10/09/2015
OFFICE MAX - WIRELESS MOUSE	10/06/2015	20.81	301487	10/09/2015
AASPA-HUMAN CAPITAL REG/PETTIT	10/06/2015	345.00	301487	10/09/2015
EVENTBRITE-MAKING CONNECTIONS/KRICHBAUM	10/06/2015	154.74	301487	10/09/2015
DELTA AIR-AIRFARE PETTIT	10/06/2015	447.20	301487	10/09/2015
COURTYARD BY MARRIOTT-LODGING/RICHARDSON	10/06/2015	493.18	301487	10/09/2015
DELTA AIR-HOWELL	10/06/2015	457.20	301487	10/09/2015
STUART'S MEDIA-BACK TO SCHOOL	10/06/2015	378.00	301487	10/09/2015
RIO SUITES-CHILDPLUS TRG LODGING	11/02/2015	913.92	302092	11/06/2015
IDAHO ART ED ASSOC-CONF REG/DANIELS	11/02/2015	120.00	302092	11/06/2015
HAMPTON INN-ISATA CONF LODGING/WITTE	11/02/2015	119.00	302092	11/06/2015
NATL SCIENCE TCHR-NSTA CONF REG/LITZSINGER	11/02/2015	225.00	302092	11/06/2015
CODE 4 SAFETY TRAINING-REG/SPRAGUE	11/02/2015	99.00	302092	11/06/2015
CODE 4 PUBLIC SAFETY-REG/KLIGAARD	11/02/2015	99.00	302092	11/06/2015
CODE 4 PUBLIC SAFETY-REG MARLEY	11/02/2015	99.00	302092	11/06/2015
HOLIDAN INN-SAFETY TRG LODGING/MARLEY	11/02/2015	122.03	302092	11/06/2015
HOLIDAN INN-SAFETY TRG LODGING/SPRAGUE	11/02/2015	122.03	302092	11/06/2015
AMOLS-MATH CARDS	11/02/2015	97.36	302092	11/06/2015
CODE 4 PUBLIC SAFETY-JENSEN/MARCHAND/JOHNSON	11/02/2015	297.00	302092	11/06/2015

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HOLIDAY INN EXPRESS-SAFETY TRG LODGING/JENSEN	11/02/2015	116.63	302092	11/06/2015
HOLIDAY INN EXPRESS-SAFETY TRG LODGING/MARCHAND	11/02/2015	116.63	302092	11/06/2015
HOLIDAY INN EXPRESS-SAFETY TRG LODGING/JOHNSON	11/02/2015	116.63	302092	11/06/2015
LOVING GUIDANCE-CONSCIOUS DISCIPLINE BKS	11/03/2015	510.40	302092	11/06/2015
AMAZON-VISIBLE LEARNING BOOKS	11/03/2015	86.69	302092	11/06/2015
HOLIDAY INN-ISPA CONF LODGING/NELSON	11/03/2015	372.00	302092	11/06/2015
FRED MEYER-DISPLAY ITEMS	11/03/2015	84.78	302092	11/06/2015
ITD-PLATES/TRANSFER FEE	11/03/2015	20.40	302092	11/06/2015
STAPLES ADVANTAGE-POST-ITS	11/03/2015	10.24	302092	11/06/2015
STAPLES ADVANTAGE-SHARP CALCULATOR	11/03/2015	155.00	302092	11/06/2015
KNEX ED-MICRO SPRING MOTOR/DUTTON	11/03/2015	67.10	302092	11/06/2015
MUSIC NOTES-IN THE STILL OF THE NITE	11/03/2015	135.00	302092	11/06/2015
TITOS-ISBA MEALS 11/10	12/07/2015	130.00	302783	12/11/2015
DOCKSIDE-ISBA MEALS 11/10	12/07/2015	52.00	302783	12/11/2015
DOCKSIDE-ISBA MEALS 11/11	12/07/2015	68.00	302783	12/11/2015
WOLF LODGE-ISBA MEALS 11/12	12/07/2015	150.00	302783	12/11/2015
ALAMO-ISBA CAR RENTAL 11/10	12/07/2015	520.70	302783	12/11/2015
DELTA AIR-NCCE AIRFARE/PICKENS	12/07/2015	442.20	302783	12/11/2015
FLYING J-ISBA FUEL 11/13/15	12/07/2015	16.85	302783	12/11/2015
ID TRANSP DEPT-PLATE TRANSFER FEE	12/07/2015	5.10	302783	12/11/2015
DULTMEIER-SQUEEGE BUCKETS	12/07/2015	137.26	302783	12/11/2015
ID TRANSP DEPT-EXEMPT PLATE RENEWALS	12/07/2015	656.88	302783	12/11/2015
ID TRANSP DEPT-EXEMPT PLATES C19363/64	12/07/2015	46.92	302783	12/11/2015
ETRAILER/SLIDING LADDER RACK & STRAPS	12/07/2015	769.97	302783	12/11/2015
RODEL-MATH POWER BOOK	12/07/2015	20.16	302783	12/11/2015
HOME DEPOT-RUBBERMAID STORAGE	12/07/2015	1,192.00	302783	12/11/2015
MILLS FLEET FARMS-SNOW SHOVELS	12/07/2015	91.55	302783	12/11/2015
MILLS FLEET FARMS-BUCKETS/CARTS	12/07/2015	326.63	302783	12/11/2015
ID TRANSP DEPT-EXEMPT PLATE RENEWALS	12/07/2015	46.92	32805	12/11/2015
DELTA AIR-NCCE AIRFARE/CARNAROLI	12/07/2015	442.20	302783	12/11/2015
SHERATON/NCCE LODGING-PICKENS/CARNAROLI	12/07/2015	456.40	302783	12/11/2015
SHERATON/NCCE LODGING-PERRYMAN/NIELSEN	12/07/2015	644.56	302783	12/11/2015
SHERATON-NCCE LODGING/BURKMAN	12/07/2015	550.48	302783	12/11/2015
SHERATON-NCCE LODGING/LURAS-SPALL	12/07/2015	550.48	302783	12/11/2015
WALMART-POSTER FRAMES	12/07/2015	20.93	302783	12/11/2015
ALASKA AIR-NCCE AIRFARE/SPALL	12/07/2015	205.70	302783	12/11/2015
ALASKA AIR-NCCE AIRFARE/PERRYMAN	12/07/2015	205.70	302783	12/11/2015
ALASKA AIR-NCCE AIRFARE/NIELSEN	12/07/2015	205.70	302783	12/11/2015
DELTA AIR-NCCE AIRFARE/BURKMAN	12/07/2015	442.20	302783	12/11/2015
DELTA AIR-NCCE AIRFARE/LURAS	12/07/2015	442.20	302783	12/11/2015
HOLIDAY INN EXPRESS-SALES TAX CREDIT	01/05/2016	-44.00	303176	01/08/2016
READING RECOVERY COUNCIL/NRRC CONF-BALMER	01/05/2016	675.00	303176	01/08/2016
READING RECOVERY COUNCIL/NRRC CONF-LEO	01/05/2016	675.00	303176	01/08/2016
RIO SUITES/CANCELLATION CREDIT	01/05/2016	-913.92	303176	01/08/2016
PEDOMETER USA-ED FOUND GRANT/S JENSEN	01/05/2016	500.00	303176	01/08/2016
BOOKDEPOSITORY-ED FOUND GRANT/A BROWN	01/05/2016	18.88	303176	01/08/2016
YOUTHLIGHT-ED FOUND GRANT/A BROWN	01/05/2016	43.90	303176	01/08/2016
HYATT/MONERAY CA-LODGING/PETTIT	01/05/2016	494.46	303176	01/08/2016
DELTA AIR/AMTE CONF AIRFARE	01/05/2016	617.20	303176	01/08/2016
READING RECOVERY COUNCIL/NRRC CONF-MCNULTY	01/05/2016	675.00	303176	01/08/2016
ITD- TRAILER PLATES	01/05/2016	93.84	303176	01/08/2016
READING RECOVERY COUNCIL/NRRC CONF-BUTLER	01/05/2016	675.00	303176	01/08/2016
READING RECOVERY COUNCIL/NRRC CONF-THOMASON	01/05/2016	675.00	303176	01/08/2016
READING RECOVERY COUNCIL/NRRC CONF-STEVENS	01/05/2016	675.00	303176	01/08/2016
FRED MEYER - CANDY CANES	01/05/2016	54.85	303176	01/08/2016

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APPLEBEES - MEALS 12/9/15	01/05/2016	23.14	303176	01/08/2016
OFFICE MAX - OFFICE SUPPLIES	01/05/2016	9.07	303176	01/08/2016
ITD-ROBO TRAILER PLATE RENEWAL	01/05/2016	23.46	303176	01/08/2016
STAPLES-OFFICE SUPPLIES/TELEPHONE REST	01/05/2016	11.67	303176	01/08/2016
NEBO SCHOOL DIST-LITERACY CONF REG/DYE	02/08/2016	349.00	303874	02/12/2016
SPEAKEASIES - CELLS DESK KITS	02/08/2016	163.00	303874	02/12/2016
WASH MUSIC ED ASSOC-IMEA CONF REG	02/08/2016	260.00	303874	02/12/2016
ULINE-DOORKNOB BAGS	02/08/2016	61.48	303874	02/12/2016
SPEAKEASIES - CREDIT	02/08/2016	-15.00	303874	02/12/2016
SHERATON/SEATTLE-NCCE CONF LODGING	02/08/2016	550.47	303874	02/12/2016
ID COUNSELING ASSOC-CONF REG/JOHNSON	02/08/2016	325.00	303874	02/12/2016
TRACTOR SUPPLY-FUEL TANK HOSES	02/09/2016	105.98	303874	02/12/2016
AM HEART ASSOC-HEARTSAVER INSTR/CORRINGTON	02/09/2016	30.00	303874	02/12/2016
ID TRANSP DEPT-PLATES NISSAN VAN #5	02/09/2016	23.46	303874	02/12/2016
AM HEART ASSOC-HEARTSAVER INSTR/DIAL	02/09/2016	30.00	303874	02/12/2016
IDAHO.GOV-STRENGTHENING FAMILY CONF REG-MILLER	03/07/2016	95.00	304474	03/11/2016
HOME DEPOT - LADDER	03/07/2016	299.00	304474	03/11/2016
HOTEL MODERA/COMMON CORE LODGING-D ANDREASON	03/07/2016	546.18	304474	03/11/2016
DOLLAR TREE-MATH FLASH CARDS	03/07/2016	360.00	304474	03/11/2016
TRACTOR SUPPLY-HOSES	03/07/2016	79.98	304474	03/11/2016
EBAY-PROM ACTIVSLATE/PODS	03/07/2016	76.90	304474	03/11/2016
ACT IDE-ID PREV CONF-WILKES/CHRISTENSEN/NIELSEN/TU	03/07/2016	680.00	304474	03/11/2016
WEBSTAIRANT-TOOTHPICKS/DUTTON	03/07/2016	234.30	304474	03/11/2016
ACT IDE-ID PREV CONF-D DYE	03/07/2016	170.00	304474	03/11/2016
DELTA AIR-ASCD AIRFARE	03/07/2016	3,001.20	304474	03/11/2016
NSPRA-CONF REG-ALLEN/SPRAGUE	03/07/2016	1,160.00	304474	03/11/2016
DELTA AIR-AIRFARE	03/07/2016	5,296.20	304474	03/11/2016
HOME DEPOT-UTILITY SINK	03/07/2016	450.00	304474	03/11/2016
WINGERS-MEAL 2/24	03/07/2016	38.97	304474	03/11/2016
STAPLES-LABELS	03/07/2016	107.64	304474	03/11/2016
HYAT REGENCY-NATL READ CONF LODGING	03/07/2016	2,058.60	304474	03/11/2016
ANIMOTO-ANNUAL SUBSCR-MAUGHAN	03/07/2016	264.00	304474	03/11/2016
TRANS LUX/FAIR PLAY-CHS SCOREBOARD REPAIR	03/07/2016	293.05	304474	03/11/2016
ACT IDE-ID PREV CONF-S WHITEHEAD	03/07/2016	170.00	304474	03/11/2016
ACT IDE-ID PREV CONF-WILLIAMS/HOCH	03/07/2016	340.00	304474	03/11/2016
GODADDY.COM-10 YR DOMAIN	03/07/2016	148.70	304474	03/11/2016
ASCD-MEMBERSHIP/PETTIT	03/07/2016	200.00	304474	03/11/2016
HILTON-NCTM ADV PURCH LODGING/HULL	03/07/2016	275.98	304474	03/11/2016
HAPPY PEN TOYS-A BROWN GRANT/COUNSELING SUPPLIES	03/07/2016	160.16	304474	03/11/2016
ISU-DISTINGUISHED VOICES CONF REG	03/07/2016	700.00	304474	03/11/2016
BARDENAY-HOWELL MEALS 2/15	03/07/2016	137.26	304474	03/11/2016
FORK-HOWELL MEALS 2/15	03/07/2016	55.46	304474	03/11/2016
FRED MEYER-CARDS	03/07/2016	99.79	304474	03/11/2016
CREDIT	03/07/2016	-86.93	304474	03/11/2016
CHAIR	03/07/2016	158.99	304474	03/11/2016
PETITE AUBERGE-LODGING/S MORTON	03/07/2016	798.75	304474	03/11/2016
SIMPLOT GAMES BREAKFAST	03/07/2016	201.40	304474	03/11/2016
NEW EGG-MONITOR	03/07/2016	170.98	304474	03/11/2016
ACT IDE-ID PREV CONF-FARNSLEY	03/07/2016	170.00	304474	03/11/2016
BSU-ID TREAT ASSESS CONF-KENT/FORREST	04/05/2016	600.00	305059	04/08/2016
PESI-ANXIETY DISORDER CONF-BROWN/MINER	04/05/2016	399.98	305059	04/08/2016
ACT-PTE SUMMER CONF REG (9)	04/05/2016	900.00	305059	04/08/2016
AMAZON-SOFTWARE/HARDWARE	04/05/2016	995.21	305059	04/08/2016
BAYMONT-LODGING/CRANEY	04/05/2016	79.88	305059	04/08/2016
BAYMONT-LODGING/PETTIT	04/05/2016	88.88	305059	04/08/2016

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UNIVERSITY GUEST HOUSE/LODGING-PETTIT/CRANEY	04/05/2016	152.62	305059	04/08/2016
NEWEGG-ERIC RUDE GRANT	04/05/2016	16.99	305059	04/08/2016
IDAHO.GOV-STRENGTHENING FAM CONF/HUERTA	04/05/2016	95.00	305059	04/08/2016
IDAHO.GOV-STRENGTHENING FAM CONF/KENT	04/05/2016	95.00	305059	04/08/2016
IDAHO.GOV-STRENGTHENING FAM CONF/JACKMAN	04/05/2016	95.00	305059	04/08/2016
HAYNEEDLE-JOSH MARTIN GRANT	04/05/2016	159.00	305059	04/08/2016
DOVESCDD-PROCESSING VISUAL INFO-J LEO	04/05/2016	16.00	305059	04/08/2016
STAGING CONCEPTS-ROTOLOCKS	04/05/2016	98.00	305059	04/08/2016
PESI-ANXIETY DISORDER CONF/HOBBS	04/05/2016	199.99	305059	04/08/2016
ACT-ID PREV CONF REG/SROS	04/05/2016	680.00	305059	04/08/2016
ITD-PLATES TK #48	04/05/2016	23.46	305059	04/08/2016
PLAYOSMO-JEANY RIPLEY GRANT	04/05/2016	495.00	305059	04/08/2016
PESI-ADV MINDFULNESS WKSH/P/BURCH	04/05/2016	219.99	305059	04/08/2016
ARTS SCRAPS-KRISTI WOLFF GRANT	04/05/2016	248.54	305059	04/08/2016
WONDER WKSHOP-G CHRISTENSEN GRANT	04/05/2016	599.96	305059	04/08/2016
MONSTER SCOOTER PARTS-MOTOR/J MARTIN	04/05/2016	79.99	305059	04/08/2016
GAYLORD OPRYLAND-NHS LODGING/HIBBERT	04/05/2016	286.02	305059	04/08/2016
GAYLORD OPRYLAND-NHS LODGING/WHITE	04/05/2016	286.02	305059	04/08/2016
BATTERY CLERK-SCOOTER BATTERY/J MARTIN	04/05/2016	75.65	305059	04/08/2016
ACT-ID PREV CONF REG/LENKER	04/05/2016	170.00	305059	04/08/2016
PATTERSON MED-TIMER/J ALLEN	04/05/2016	57.20	305059	04/08/2016
SILVERBACK-MILEPOSTS-CASH	05/04/2016	260.00	305650	05/06/2016
HAMPTON-BERS LODGING/MELINE	05/04/2016	275.98	305650	05/06/2016
BSU-ISTEM-FRONSKE/PALMER/METTINGER	05/04/2016	90.00	305650	05/06/2016
ID RECOGNITION-YEARBK CON/J ARMSTRONG	05/04/2016	50.00	305650	05/06/2016
NEWEGG-TECHNOLOGY SUPPLIES	05/04/2016	2,829.84	305650	05/06/2016
SILVERBACK-MILEPOSTS-CARNAROLI/ARVAS	05/04/2016	520.00	305650	05/06/2016
COURTYARD-ASCD LODGING/PIXTON	05/04/2016	850.56	305650	05/06/2016
COURTYARD-ASCD LODGING/CHS	05/04/2016	4,252.80	305650	05/06/2016
HILTON-NCTM LODGING/HULL	05/04/2016	1,232.07	305650	05/06/2016
PARK CENTRAL-NCTM LODGING/KREVITSKY	05/04/2016	962.38	305650	05/06/2016
WESTIN-ASCD LODGING/BOWIE	05/04/2016	873.76	305650	05/06/2016
SURVEY MONKEY-ACCOUNT RENEWAL	05/04/2016	300.00	305650	05/06/2016
INTL LITERACY ASSOC-ILA CONF/LAGGIS	05/04/2016	364.00	305650	05/06/2016
HYATT-RESTORATIVE JUSTICE LODGING	05/04/2016	2,119.20	305650	05/06/2016
IDE-ID PREV CONF-ROBERTSON/BLYTHE	05/04/2016	340.00	305650	05/06/2016
IDE-ID PREV CONF REG/E DELONAS	05/04/2016	170.00	305650	05/06/2016
BLUE SKY-PLANNERS	05/04/2016	72.47	305650	05/06/2016
FRED MEYER-KIWI PROTECT	05/04/2016	18.64	305650	05/06/2016
PAUL'S TROPHIES-GLASS	05/04/2016	54.00	305650	05/06/2016
OFFICE DEPOT-WIRELESS PRESENTER/PENS	05/04/2016	72.42	305650	05/06/2016
IDE-ID PREV CONF REG	05/04/2016	850.00	305650	05/06/2016
IDE-ID PREV CONF-KESSLER/ANDERSON	05/04/2016	340.00	305650	05/06/2016
IDE-ID PREV CONF-VAUGHAN	05/04/2016	170.00	305650	05/06/2016
IDE-ID PREV CONF-DELONAS/CORSETTI/LONG	05/04/2016	510.00	305650	05/06/2016
4 IMPRINT-PENS	05/04/2016	743.50	305650	05/06/2016
PARK CENTRAL-NCTM LODGING-SCHERER/WILKINSON	05/04/2016	883.82	305650	05/06/2016
MAVERIK-FUEL TWIN FALLS 5/21/16	06/06/2016	73.54	306400	06/09/2016
ASCD-EXCELL THRU EQUITY/OPP TO LEARN	06/06/2016	102.80	306400	06/09/2016
STAPLES-OFFICE SUPPLIES	06/06/2016	17.48	306400	06/09/2016
NEWEGG-CCTV CAMERAS	06/06/2016	188.88	306400	06/09/2016
FRED MEYER-GRADUATION DAY MEALS	06/06/2016	152.50	306400	06/09/2016
FRED MEYER-CARDS/FRAMES	06/06/2016	32.26	306400	06/09/2016
FRED MEYER-CREDIT FOR LEATHER CLEANER	06/06/2016	-18.64	306400	06/09/2016
ID DEPT OF ED-ADV OPP REG-HARWOOD/MARCHAND/NAFTZ	06/06/2016	375.00	306400	06/09/2016

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CIRCUS CIRCUS/RENO-NTSA LODGING	06/06/2016	1,221.00	306400	06/09/2016
ASCD-GRADING SMARTER/PURPOSE CLASSROOM	06/06/2016	663.14	306400	06/09/2016
EMBASSY SUITES ATLANTA/MOVING LEARNING CONF LODGNG	06/06/2016	1,485.72	306400	06/09/2016
INWAPSI-REG/MATUSEK	06/06/2016	775.00	306400	06/09/2016
WALMART-LEATHER CLEANER	06/06/2016	15.12	306400	06/09/2016
OFFICE MAX-BATTERIES	06/06/2016	16.15	306400	06/09/2016
DELTA-NTSA AIRFARE	06/06/2016	2,216.00	306400	06/09/2016
SOLUTION TREE-LEADING DIFFICULT CONVERSATIONS	06/06/2016	145.96	306400	06/09/2016
GAYLORD-NHS CONF LODGING-WHITE/HIBBERT	06/06/2016	1,138.68	306400	06/09/2016
HILTON/SLC-NHS CONF LODGING-WHITE/HIBBERT	06/06/2016	346.82	306400	06/09/2016
	Vendor Total:	91,550.47		

ZUMA OFFICE SUPPLIES N/A N/A

Supplies	11/09/2015	139.98	302269	11/13/2015
	Vendor Total:	139.98		

Grand Total: 78,390,479.96