

School District #25 Expense Summary

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21ST CENTURY REMODELING, LLC 1265 LAVINE DRIVE POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
4131M - AMS DOORS	08/28/2013	1,900.00	285652	08/30/2013
4137M - AMS DOOR INSTALL	09/05/2013	3,524.00	285788	09/05/2013
4931M - AMS DOORS	10/15/2013	126.00	286681	10/18/2013
5688M - HMS BAND ROOM DOORS	01/16/2014	600.00	288456	01/17/2014
5976M - AMS HINGE & PULL INSTALLATION	02/12/2014	1,360.00	289018	02/14/2014
5528M - CHUBBUCK WALL/ENTRY DOOR	04/10/2014	1,150.00	290250	04/11/2014
5529M - CH/HMS/L&C WHITEBOARD INSTALL	05/01/2014	1,560.00	290772	05/02/2014
	Vendor Total:	10,220.00		

3-D FIRE PROTECTION P.O. BOX 50845 IDAHO FALLS ID 83405-0845

4196M - GATEWAY FIRE SPINKLER SYS REPAIR	08/01/2013	287.29	285179	08/01/2013
4127M - NH FIRE SUPPRESSION REPAIR	08/01/2013	850.56	285179	08/01/2013
4127M - NH FIRE SPINKLER SYS BACKFLOW INSPECTION	08/01/2013	298.00	285179	08/01/2013
4180M - FIRE SPRINKLER SYSTEM ANNUAL INSPECTION	08/05/2013	3,078.50	285285	08/09/2013
3699M - HHS/JEFF - FIRE SPRINKLER SYS REPAIR	08/14/2013	1,420.69	285410	08/16/2013
4607M - HHS LOWER B BLDG PIPE REPAIR	09/13/2013	416.01	286023	09/20/2013
4906M - NH STORAGE WATERFLOW ALARM RESET	10/04/2013	121.00	286532	10/11/2013
4933M - CHS REPAIR CORRODED TEE UNDER C HALL STRS	10/17/2013	393.79	286682	10/18/2013
5228M - HHS LOWER B PINHOLE LEAK REPAIR	02/25/2014	1,137.72	289326	02/28/2014
6155M - HHS FIRE SPRINKLER SYSTEM LEAK REPAIR	03/03/2014	1,234.22	289504	03/07/2014
	Vendor Total:	9,237.78		

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

4198M AL CONCRETE SAWING	07/24/2013	200.00	285084	07/25/2013
4912M AL VB CONCRETE	10/01/2013	250.00	286369	10/04/2013
	Vendor Total:	450.00		

AAA CONSULTING AND SERVICE LLC PO BOX 3000 POCATELLO ID 83206

2833M TY OPERATE WATER SYSTEM	07/02/2013	70.00	284752	07/03/2013
3700M TY OPERATE WATER SYSTEM	08/14/2013	35.00	285411	08/16/2013
4608M TY OPERATE WATER SYSTEM	09/05/2013	35.00	285789	09/05/2013
4916M TY WATER SYSTEM	10/10/2013	35.00	286533	10/11/2013
5311M TY OPERATE WATER SYS	11/05/2013	35.00	287157	11/08/2013
5965M TY OPERATE WATER SYS	02/06/2014	105.00	288859	02/07/2014
6150M TY WATER SYS	02/26/2014	35.00	289327	02/28/2014
6314M TY CONTRACT OPERATE WATER SYS	03/20/2014	35.00	289869	03/21/2014
6532M TY CONTRACT OP WATER SYS	04/17/2014	35.00	290436	04/18/2014
	Vendor Total:	420.00		

AARON DENNY 5024 CHEROKEE ST POCATELLO ID 83204

CHILDCARE 10/10/13	10/22/2013	16.88	286873	10/25/2013
	Vendor Total:	16.88		

ABDO PUBLISHING P.O. BOX 398166 EDINA MN 55439

COMMON CORE BOOKS	03/03/2014	1,978.05	289505	03/07/2014
Books	03/11/2014	587.05	289672	03/14/2014
EBOOK	03/11/2014	1,611.05	289672	03/14/2014
ABDO EBOOKS	04/09/2014	1,290.80	290251	04/11/2014
EBOOKS	04/23/2014	494.15	290638	04/25/2014
NONFICTION BOOKS FROM TEXTBOOK \$	05/06/2014	1,442.45	290972	05/09/2014

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Vendor Total: 7,403.55

ABLENET, INC. 2625 PATTON ROAD ROSEVILLE MN 55113

Transaction Description	Transaction Date	Amount	Check #	Check Date
ESY CURRICULUM	01/08/2014	1,419.00	288279	01/10/2014
	Vendor Total:	1,419.00		

ACE HARDWARE & OUTDOOR SPORTS 222 SOUTH 5TH AVENUE POCATELLO ID 83205

4058M BLADES	07/08/2013	19.98	284868	07/11/2013
4060M EL HVY DUTY LOPPERS	07/15/2013	39.99	284960	07/18/2013
4200M FILLER SPRAY FOAM	07/15/2013	8.98	284960	07/18/2013
1785M AL SCREWS/SPACERS	07/16/2013	11.93	284960	07/18/2013
2129M PHS TOOLS	07/24/2013	12.47	285085	07/25/2013
4252M FASTENERS	07/24/2013	2.04	285085	07/25/2013
4203M WIRE BRUSH	07/24/2013	10.97	285085	07/25/2013
4046M FASTENERS	07/24/2013	7.74	285085	07/25/2013
3848M AL SHELF CLIPS	08/01/2013	-70.00	285286	08/09/2013
3848M SHELF CLIPS	08/01/2013	279.30	285286	08/09/2013
3141M GOOF OFF	08/06/2013	26.96	285286	08/09/2013
3144M CUST DUCT TAPE	08/13/2013	26.98	285412	08/16/2013
4070M CUST LIME AWAY	08/13/2013	14.57	285412	08/16/2013
4073M CUST SPIDER TRAPS	08/20/2013	104.86	285566	08/23/2013
4077M WA SQUEEGEE/SPONGE	08/20/2013	25.48	285566	08/23/2013
4225M AL WOOD PUTTY	08/28/2013	47.92	285653	08/30/2013
1247M HEADLAMP LIGHTS	09/09/2013	57.98	285905	09/13/2013
3156M VISEGRIP	09/09/2013	28.48	285905	09/13/2013
4086M ED/CH YE JACKET TRAPS	09/09/2013	152.87	285905	09/13/2013
4700M CHS VALVE CAPS	09/17/2013	2.49	286024	09/20/2013
4092M PADLOCK/BOLT CUTTERS	09/18/2013	22.98	286024	09/20/2013
1799M EXT CORDS	10/16/2013	29.98	286683	10/18/2013
2145M FMS FASTENERS	11/04/2013	19.46	30659	11/08/2013
4242M TITE BOND WOOD GLUE	11/04/2013	19.99	287158	11/08/2013
5155M WI VELCRO	11/04/2013	25.98	287158	11/08/2013
4710M PHS OWL DECOYS	11/05/2013	130.95	287158	11/08/2013
2149M CHS FASTENERS	11/13/2013	17.00	287320	11/15/2013
5297M SAFETY CHAIN	11/18/2013	41.92	287503	11/22/2013
4853M SLOTTED BITS	11/18/2013	26.95	287503	11/22/2013
1936M SHELF BRACKETS	11/18/2013	34.90	287503	11/22/2013
5353M FOAMWOOD	11/18/2013	9.98	287503	11/22/2013
5483M EDGE GUARD SPREADER	12/03/2013	119.98	287739	12/06/2013
5614M SPRAY PAINT	12/05/2013	27.93	287739	12/06/2013
5056M GOO GONE	12/12/2013	16.46	287893	12/13/2013
5173M SET SCREWS	12/18/2013	3.24	288041	12/20/2013
5060M FASTENERS	01/08/2014	9.33	288280	01/10/2014
5367M WINDSHIELD WASH	01/08/2014	2.79	288280	01/10/2014
5176M SURGE OUTLET	01/08/2014	16.99	288280	01/10/2014
5372M COUNTER MAGIC SPRAY	01/21/2014	6.49	288610	01/24/2014
5379M AL BRACKETS GYM CAB	02/04/2014	9.96	288860	02/07/2014
5381M - AMS SCRUBBER CABINET BINDER	02/11/2014	47.96	289019	02/14/2014
5380M - STAPLER HAMMER/STAPLES	02/11/2014	44.98	289019	02/14/2014
6066M FASTENERS	02/12/2014	5.42	289019	02/14/2014
5383M HHS CONTACT CEMENT	02/12/2014	18.46	289019	02/14/2014
5387M - EXT BORING/SOCKET/SCREWDRIVER GUIDE/BIT	03/11/2014	39.43	289673	03/14/2014
4873M DRILL BITS/EXTRACTOR	04/02/2014	28.94	290039	04/04/2014
5076M CUST TIES	04/23/2014	25.98	290639	04/25/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
6655M LI DUCT TAPE/GLUE	05/01/2014	8.98	290773	05/02/2014
5079M PHS GYM SCREW EYE	05/13/2014	4.98	291106	05/16/2014
Waders	05/20/2014	519.96	291287	05/23/2014
6620M - HHS HOSE	05/21/2014	23.99	291287	05/23/2014
	Vendor Total:	2,174.33		

ACER AMERICA CORPORATION 333 WEST SAN CARLOS STREET STE 1500 SAN JOSE CA 95110

INTEL CELERON PROC	05/13/2014	200.00	291107	05/16/2014
	Vendor Total:	200.00		

ACP DIRECT P.O. BOX 703168 DALLAS TX 75370

HEADPHONES FOR STUDENTS	07/02/2013	1,733.10	284753	07/03/2013
Headphones	09/13/2013	86.50	286025	09/20/2013
Headphones	09/23/2013	137.70	286220	09/27/2013
Headphones	11/01/2013	92.45	287000	11/01/2013
Headphones	11/18/2013	213.45	287504	11/22/2013
Headphones	12/02/2013	178.95	287740	12/06/2013
Headphones	12/16/2013	380.45	288042	12/20/2013
keyboard covers	01/08/2014	258.50	288281	01/10/2014
ear phones	02/10/2014	152.90	289020	02/14/2014
HEADPHONES	03/03/2014	179.95	289506	03/07/2014
Headphones	03/03/2014	328.50	289506	03/07/2014
CLASSRM COMPUTER ACCESSORIES	03/17/2014	272.30	289870	03/21/2014
Headphones	04/09/2014	93.45	290252	04/11/2014
Headphone adapter	04/23/2014	82.05	290640	04/25/2014
	Vendor Total:	4,190.25		

ACT, INC. 2727 SOUTH SCOTT BOULEVARD IOWA CITY IA 52240

ACT 2013 Test Results Order	08/26/2013	155.00	285654	08/30/2013
	Vendor Total:	155.00		

ACTION RENTAL CENTERS, LLC 2545 POLELINE ROAD POCATELLO ID 83201

2952M CHS/NH FORKLIFT	09/24/2013	40.64	286221	09/27/2013
	Vendor Total:	40.64		

ACTION WEB 2657 WINDMILL PARKWAY #175 HENDERSON NV 89014

PROF HOSTING	01/30/2014	191.40	288713	01/31/2014
	Vendor Total:	191.40		

ACUATIVE CORPORATION 27460 NETWORK PLACE CHICAGO IL 60673-1274

Cisco Router SmartNET	10/15/2013	688.00	286684	10/18/2013
Cisco NCS Upgrade	11/14/2013	9,204.00	287321	11/15/2013
Cisco Prime License	04/09/2014	6,040.00	290253	04/11/2014
	Vendor Total:	15,932.00		

ADAM BRIGGS 1730 W QUINN RD #233 POCATELLO ID 83201

CHILD CARE 12/5/13	12/12/2013	18.75	287894	12/13/2013
CHILDCARE EFNEP CLASS	01/23/2014	16.88	288611	01/24/2014
CHILDCARE SUPERMOMS	01/23/2014	9.38	288611	01/24/2014
CHILDCARE POLICY COUNCIL	01/30/2014	18.75	288714	01/31/2014
CHILDCARE EFNEP	01/30/2014	7.50	288714	01/31/2014
CHILD CARE SERVICES	02/13/2014	24.37	289021	02/14/2014

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CHILDCARE EFNEP 2/11, 2/18	02/20/2014	24.38	289214	02/21/2014
CHILDCARE PARENT LDR 2/20/14	03/04/2014	16.88	289507	03/07/2014
CHILDCARE POLICY COUNCIL	03/06/2014	24.38	289507	03/07/2014
CHILDCARE SUPER DAD/MOM	03/20/2014	7.50	289871	03/21/2014
CHILD CARE POLICY COUNCIL 3/19/14	04/02/2014	15.00	290040	04/04/2014
CHILDCARE POLICY COUNCIL 3/20/14	04/03/2014	16.88	290040	04/04/2014
CHILD CARE 4/3/14 CTR COMM	04/17/2014	15.00	290437	04/18/2014
CHILDCARE PARENT NIGHT	04/17/2014	11.25	290437	04/18/2014
CHILDCARE POLICY 4/17	04/24/2014	18.75	290641	04/25/2014
CHILDCARE POLICY COUNCIL	05/22/2014	15.00	291288	05/23/2014
	Vendor Total:	260.65		

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

MEAL REIMB	10/03/2013	8.97	286370	10/04/2013
	Vendor Total:	8.97		

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

REIMB - FAMILY NIGHT FOOD	02/05/2014	22.47	288861	02/07/2014
BEYOND SCHOOL HOURS	02/27/2014	95.20	289328	02/28/2014
PREV CONF	05/07/2014	156.00	290973	05/09/2014
	Vendor Total:	273.67		

ADI PO BOX 731340 DALLAS TX 75373-1340

4621M CCTV CAMERAS	09/23/2013	1,182.03	286222	09/27/2013
5666M CAMERAS	01/21/2014	1,117.74	288612	01/24/2014
3661M FMS/HMS NOTCH FILTERS	04/10/2014	48.46	290254	04/11/2014
3661M FMS.HMS NOTCH FILTERS	04/10/2014	48.46	290254	04/11/2014
DVR	04/14/2014	10,799.96	290438	04/18/2014
	Vendor Total:	13,196.65		

ADP LEMCO, INC 5970 WEST DANNON WAY WEST JORDAN UT 84081-6203

5525M PHS SAFETY STRAP	04/16/2014	370.00	290439	04/18/2014
	Vendor Total:	370.00		

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

NEW HORIZON-ACCREDITATION FEES	05/08/2014	725.00	290974	05/09/2014
	Vendor Total:	725.00		

ADVANCED 1510 ROBERT STREET BOISE ID 83705

EXTERNAL REVIEW VISIT FEE 2013-14	02/20/2014	100.00	289215	02/21/2014
	Vendor Total:	100.00		

ADVANCED CABLING TECHNOLOGIES LLC PO BOX 4847 POCATELLO ID 83205

FIBER RUN TO FRONT RE	07/08/2013	1,206.58	284869	07/11/2013
HHS/IMS COMP LAB CABLING	01/28/2014	10,935.46	288715	01/31/2014
5527M CAMERAS	04/10/2014	1,800.00	290255	04/11/2014
	Vendor Total:	13,942.04		

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

1794M DRILL BIT JOBBERS	08/20/2013	43.31	285567	08/23/2013
22786T DRILL BITS	10/10/2013	117.15	286534	10/11/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
5116M ROOFING SNIPS	12/04/2013	10.95	287741	12/06/2013
24003T - WHEELS	03/11/2014	172.48	31046	03/14/2014
5509M HHS THIMBLE CLAMPS	04/23/2014	26.77	290642	04/25/2014
	Vendor Total:	370.66		
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ADVANCED PLACEMENT INSTITUTE C/O BELLEVUE SCHOOL DISTRICT BELLEVUE WA 98009-9010				
CANCELLATION FEE	08/01/2013	50.00	285180	08/01/2013
AP Institute Registration for Vickie Wilde	02/12/2014	755.00	289022	02/14/2014
2014 17th Annual Pac NW AP Institute Registration	04/02/2014	755.00	290041	04/04/2014
	Vendor Total:	1,560.00		
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AIRE FILTER PRODUCTS IDAHO PO BOX 33323 PHOENIX AZ 85067				
Custodial Bid Award 13-14 EMI	08/28/2013	14,015.98	285655	08/30/2013
14X20 Filters	10/15/2013	410.20	286685	10/18/2013
Filters	10/15/2013	78.46	286685	10/18/2013
air filters	02/10/2014	63.60	289023	02/14/2014
	Vendor Total:	14,568.24		
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AIRE FORCE ONE PO BOX 2044 POCATELLO ID 83206				
5032M - GATEWAY INDUCER MOTON KIT REPLACEMENT	02/20/2014	525.00	289216	02/21/2014
	Vendor Total:	525.00		
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AIRGAS INTERMOUNTAIN INC 533 EAST CLARK STREET POCATELLO ID 83205				
22845T GRINDING/SANDING WHEELS	09/11/2013	56.46	285906	09/13/2013
GAS	11/13/2013	308.75	287322	11/15/2013
5113M HHS CEILING TILE RODS	12/04/2013	25.45	287742	12/06/2013
Wheel dresser and replacement	12/10/2013	80.55	287895	12/13/2013
Welding supplies	01/30/2014	138.00	288716	01/31/2014
Welding supplies	02/10/2014	597.13	289024	02/14/2014
24147T ARGON IND	02/11/2014	97.67	289024	02/14/2014
6087M WELDING SUPPLIES	03/05/2014	100.26	289508	03/07/2014
24253T - ARGON	04/01/2014	17.73	290042	04/04/2014
TOOLS & OXYGEN	05/05/2014	748.60	290975	05/09/2014
	Vendor Total:	2,170.60		
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AKI, LORRIE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	05/20/2014	55.00	291289	05/23/2014
	Vendor Total:	55.00		
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ALAMEDA MIDDLE SCHOOL				
AMS VENDING ALLOCATION	10/10/2013	1,194.00	286535	10/11/2013
	Vendor Total:	1,194.00		
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ALANABI RESTAURANT PARTS & EQUIPMENT 539 WEST BILLINIS RD SALT LAKE CITY UT 84115				
10592SS EQUIPMENT REPAIR	07/09/2013	102.86	30286	07/11/2013
	Vendor Total:	102.86		
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ALBERTSON'S 330 EAST BENTON POCATELLO ID 83201				
iTune Card	10/17/2013	25.00	286686	10/18/2013
itune cards	10/17/2013	50.00	286686	10/18/2013
23941S FOOD SUPPLY	11/19/2013	7.88	30718	11/22/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
groceries for lab	11/19/2013	71.18	287505	11/22/2013
Squid Experiment supplies	11/19/2013	123.34	287505	11/22/2013
23949S FOOD SUPPLY	12/18/2013	6.20	30798	12/20/2013
239805S FOOD SUPPLY	01/23/2014	5.80	30877	01/24/2014
23997S - FRUIT	03/18/2014	5.56	31070	03/21/2014
24022S FOOD SUPPLY	04/23/2014	4.79	31160	04/25/2014
groceries for pork/salmon lab	04/23/2014	62.02	290643	04/25/2014
Food items for Parent Night	04/23/2014	129.14	290643	04/25/2014
24055S FOOD SUPPLY	05/20/2014	113.23	31247	05/23/2014
	Vendor Total:	604.14		

ALDER SALES CORPORATION 6676 SOUTH 400 WEST MURRAY UT 84107

4871M WI FOLDING DOOR REPAIR	05/29/2014	2,978.00	291423	05/30/2014
	Vendor Total:	2,978.00		

ALESSI, PAULINE (Employee Payment - Address is exempt from reporting on public documents)

ASCD CONF	03/20/2014	1,630.38	289872	03/21/2014
	Vendor Total:	1,630.38		

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

MILEAGE LOG	09/05/2013	16.70	285790	09/05/2013
MILEAGE LOG	11/07/2013	19.30	287159	11/08/2013
MILEAGE LOG	12/19/2013	24.85	288043	12/20/2013
	Vendor Total:	60.85		

ALISON BROCK 2550 ADA STREET POCATELLO ID 83201

CREDIT REIMB	09/11/2013	195.00	285907	09/13/2013
	Vendor Total:	195.00		

ALISON PICKENS (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMBURSEMENT-DEAL W/DIFF/FLY IN SPACE	10/04/2013	150.00	286371	10/04/2013
REIMB DEAL W/DIFF IND	10/17/2013	100.00	286687	10/18/2013
	Vendor Total:	250.00		

ALL IN ONE TONER P.O. BOX 4821 POCATELLO ID 83205

Fax cartridge	02/11/2014	29.95	289025	02/14/2014
	Vendor Total:	29.95		

ALL TRADE CONSTRUCTION 257 ROOSEVELT POCATELLO ID 83201

SYRINGA STEEL BUILDING	05/01/2014	6,873.00	290774	05/02/2014
TYHEE - STEEL BUILDING	05/01/2014	6,973.00	290774	05/02/2014
Irving Steel Building	05/14/2014	7,233.00	291108	05/16/2014
	Vendor Total:	21,079.00		

ALLEN TRIPP 1201 PACKER DRIVE BLACKFOOT ID 83221

rubber Mallet Cart wheels - Band	11/01/2013	708.00	287001	11/01/2013
	Vendor Total:	708.00		

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

MEAL REIMBURSEMENTS	02/11/2014	5.75	289026	02/14/2014
	Vendor Total:	5.75		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
PERSI CREDIT	05/21/2014	33.34	291290	05/23/2014
	Vendor Total:	33.34		

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

REIMB - ROTARY DUES	04/02/2014	250.00	290043	04/04/2014
REIMB - RETIREMENT TEA SUPPLIES	04/23/2014	51.00	290644	04/25/2014
MILEAGE	04/24/2014	126.52	290644	04/25/2014
REIMB - ED LAW CONFERENCE	05/07/2014	234.50	290976	05/09/2014
REIMB RETIREMENT RECEIPT ITEMS	05/20/2014	68.10	291291	05/23/2014
REIMB - RETIREMENT RECEPTION SUPPLIES	05/23/2014	72.66	291291	05/23/2014
	Vendor Total:	802.78		

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

TSA STATE CONF	03/20/2014	234.27	289873	03/21/2014
	Vendor Total:	234.27		

ALMANAC SYSTEMS LLC 2759 PLOMMON ST IDAHO FALLS ID 83402

TITLE I FAMILY NIGHT ENTERTAINMENT	04/10/2014	200.00	290256	04/11/2014
	Vendor Total:	200.00		

ALSCO/AMERICAN LINEN DIVISION 542 EAST DEWEY STREET BLACKFOOT ID 83221

LAUNDRY SERVICES for 2013-2014 School Year	07/02/2013	193.92	30277	07/03/2013
LAUNDRY SERVICES for 2013-2014 School Year	07/08/2013	53.66	30287	07/11/2013
2834M CUST LAUNDRY	07/08/2013	65.46	284870	07/11/2013
22941T SHIRTS/PANTS	07/10/2013	196.00	284870	07/11/2013
LAUNDRY SERVICES for 2013-2014 School Year	07/15/2013	62.73	30317	07/18/2013
LAUNDRY SERVICES for 2013-2014 School Year	07/22/2013	76.58	30327	07/25/2013
22957T XLT SHIRTS	07/23/2013	75.00	285086	07/25/2013
4194M CUST LAUNDRY	07/24/2013	35.41	285086	07/25/2013
4160M CUST LAUNDRY	07/24/2013	61.17	285086	07/25/2013
4177M CUST LAUNDRY	08/01/2013	107.31	285181	08/01/2013
LAUNDRY SERVICES for 2013-2014 School Year	08/01/2013	71.61	30331	08/01/2013
LAUNDRY SERVICES for 2013-2014 School Year	08/05/2013	71.68	30359	08/09/2013
4162M CUST LAUNDRY	08/13/2013	59.02	285413	08/16/2013
LAUNDRY SERVICES for 2013-2014 School Year	08/13/2013	81.73	30379	08/16/2013
3713M CUST LAUNDRY	08/20/2013	105.78	285568	08/23/2013
LAUNDRY SERVICES for 2013-2014 School Year	08/21/2013	555.45	30397	08/23/2013
LAUNDRY SERVICES for 2013-2014 School Year	08/26/2013	280.76	30404	08/30/2013
3311M MOPS & RAGS	08/28/2013	53.66	285656	08/30/2013
LAUNDRY SERVICES for 2013-2014 School Year	09/04/2013	172.87	30427	09/05/2013
4606M CUST LAUNDRY	09/05/2013	104.09	285791	09/05/2013
LAUNDRY SERVICES for 2013-2014 School Year	09/09/2013	567.80	30451	09/13/2013
4611M CUST LAUNDRY	09/11/2013	107.31	285908	09/13/2013
LAUNDRY SERVICES for 2013-2014 School Year	09/13/2013	1,414.08	30473	09/20/2013
4631M MOPS & RAGS	09/18/2013	110.53	286026	09/20/2013
LAUNDRY SERVICES for 2013-2014 School Year	09/23/2013	696.94	30496	09/27/2013
4638M MOPS & RAGS	09/24/2013	131.99	286223	09/27/2013
4911M CUST LAUNDRY	10/01/2013	53.66	286372	10/04/2013
LAUNDRY SERVICES for 2013-2014 School Year	10/01/2013	915.16	30524	10/04/2013
LAUNDRY SERVICES for 2013-2014 School Year	10/08/2013	517.70	30551	10/11/2013
4917M CUST LAUNDRY	10/10/2013	100.87	286536	10/11/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
LAUNDRY SERVICES for 2013-2014 School Year	10/17/2013	588.90	30585	10/18/2013
LAUNDRY SERVICES for 2013-2014 School Year	10/22/2013	583.68	30614	10/25/2013
4949M CUST LAUNDRY	10/23/2013	131.99	286874	10/25/2013
LAUNDRY SERVICES for 2013-2014 School Year	11/01/2013	593.62	30633	11/01/2013
5302M CUST LAUNDRY	11/04/2013	105.16	287160	11/08/2013
LAUNDRY SERVICES for 2013-2014 School Year	11/07/2013	1,190.07	30660	11/08/2013
5323M CUST LAUNDRY	11/13/2013	139.50	287323	11/15/2013
LAUNDRY SERVICES for 2013-2014 School Year	11/13/2013	646.88	30687	11/15/2013
LAUNDRY SERVICES for 2013-2014 School Year	11/18/2013	588.36	30719	11/22/2013
5341M CUST LAUNDRY	11/19/2013	130.92	287506	11/22/2013
5552M CUST LAUNDRY	11/21/2013	139.50	287506	11/22/2013
LAUNDRY SERVICES for 2013-2014 School Year	11/25/2013	341.81	30737	11/26/2013
LAUNDRY SERVICES for 2013-2014 School Year	12/02/2013	626.49	30749	12/06/2013
5560M CUST LAUNDRY	12/02/2013	124.48	287743	12/06/2013
4798M CUST LAUNDRY	12/04/2013	164.18	287743	12/06/2013
LAUNDRY SERVICES for 2013-2014 School Year	12/09/2013	476.43	30771	12/13/2013
5579M - MOPS/RAGS	12/11/2013	53.66	287896	12/13/2013
5648M MOPS & RAGS	12/18/2013	134.14	288044	12/20/2013
LAUNDRY SERVICES for 2013-2014 School Year	12/18/2013	606.83	30799	12/20/2013
LAUNDRY SERVICES for 2013-2014 School Year	01/08/2014	523.07	30824	01/10/2014
5652M CUST LAUNDRY	01/09/2014	150.23	288282	01/10/2014
5654M CUST LAUNDRY	01/09/2014	135.21	288282	01/10/2014
LAUNDRY SERVICES for 2013-2014 School Year	01/16/2014	651.70	30848	01/17/2014
5687M CUST LAUNDRY	01/21/2014	53.66	288613	01/24/2014
LAUNDRY SERVICES for 2013-2014 School Year	01/21/2014	912.21	30878	01/24/2014
24151T - COVERALLS	01/23/2014	210.00	288613	01/24/2014
5696M - MOPS/RAGS	01/23/2014	163.11	288613	01/24/2014
LAUNDRY SERVICES for 2013-2014 School Year	01/28/2014	240.11	30894	01/31/2014
5959M CUST LAUNDRY	02/04/2014	135.21	288862	02/07/2014
LAUNDRY SERVICES for 2013-2014 School Year	02/06/2014	708.46	30925	02/07/2014
LAUNDRY SERVICES for 2013-2014 School Year	02/10/2014	376.94	30956	02/14/2014
5967M CUST LAUNDRY	02/11/2014	150.23	289027	02/14/2014
5977M CUST LAUNDRY	02/20/2014	134.14	289217	02/21/2014
LAUNDRY SERVICES for 2013-2014 School Year	02/20/2014	614.80	30984	02/21/2014
5990M CUST LAUNDRY	02/26/2014	98.73	289329	02/28/2014
6153M CUST LAUNDRY	02/26/2014	141.65	289329	02/28/2014
LAUNDRY SERVICES for 2013-2014 School Year	02/27/2014	284.10	30998	02/28/2014
6167M CUST LAUNDRY	03/05/2014	70.82	289509	03/07/2014
LAUNDRY SERVICES for 2013-2014 School Year	03/06/2014	565.08	31028	03/07/2014
LAUNDRY SERVICES for 2013-2014 School Year	03/11/2014	968.29	31047	03/14/2014
5395M CUST LAUNDRY	03/12/2014	142.72	289675	03/14/2014
LAUNDRY SERVICES for 2013-2014 School Year	03/17/2014	662.82	31071	03/21/2014
6178M - RAGS/MOPS	03/18/2014	149.16	289874	03/21/2014
LAUNDRY SERVICES for 2013-2014 School Year	04/02/2014	630.69	31092	04/04/2014
LAUNDRY SERVICES for 2013-2014 School Year	04/09/2014	195.87	31124	04/11/2014
6189M CUST LAUNDRY	04/10/2014	134.14	290257	04/11/2014
6185M CUST LAUNDRY	04/10/2014	137.36	290257	04/11/2014
LAUNDRY SERVICES for 2013-2014 School Year	04/16/2014	1,004.99	31138	04/18/2014
6510M CUST LAUNDRY	04/16/2014	53.66	290440	04/18/2014
LAUNDRY SERVICES for 2013-2014 School Year	04/23/2014	878.73	31161	04/25/2014
6540M CUST LAUNDRY	04/23/2014	139.50	290645	04/25/2014
6534M CUST LAUNDRY	04/23/2014	115.89	290645	04/25/2014
LAUNDRY SERVICES for 2013-2014 School Year	05/01/2014	452.53	31179	05/02/2014
6550M CUST LAUNDRY	05/01/2014	144.87	290775	05/02/2014
6807M CUST LAUNDRY	05/06/2014	144.87	290977	05/09/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
LAUNDRY SERVICES for 2013-2014 School Year	05/07/2014	707.77	31206	05/09/2014
6816M CUST LAUNDRY	05/13/2014	128.77	291109	05/16/2014
LAUNDRY SERVICES for 2013-2014 School Year	05/13/2014	691.94	31222	05/16/2014
3667M - MOPS/RAGS	05/21/2014	128.77	291292	05/23/2014
6828M CUST LAUNDRY	05/29/2014	139.50	291424	05/30/2014
	Vendor Total:	28,538.83		
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ALVAREZ, KAREN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - CLASSROOM/PARENT NIGHT SUPPLIES	04/03/2014	52.80	290044	04/04/2014
	Vendor Total:	52.80		
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AMANDA HALL (Employee Payment - Address is exempt from reporting on public documents)				
MS CHOIR JUDGE	04/10/2014	225.00	290258	04/11/2014
	Vendor Total:	225.00		
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AMANDA TRIPP 436 S. MAIN MALAD ID 83252				
REFUND LUNCH ACCT	08/13/2013	8.80	30380	08/16/2013
	Vendor Total:	8.80		
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AMERICAN ASSOCIATION OF PHYSIC ONE PHYSICS ELLIPSE COLLEGE PARK MD 20740-3845				
MEMBERSHIP ALEXANDER	11/01/2013	147.00	287002	11/01/2013
	Vendor Total:	147.00		
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AMERICAN CHORAL DIRECTORS ASSOCIATION 545 COUCH DRIVE OKLAHOMA CITY OK 73102-2270				
J BRIEN/ACDA RETREAT	08/15/2013	80.00	285414	08/16/2013
ACDA Membership	08/20/2013	95.00	285569	08/23/2013
	Vendor Total:	175.00		
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AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. 3685 US 30 HWY WEST POCATELLO ID 83201				
4288M ASPHALT LUTE	09/16/2013	98.00	286027	09/20/2013
3725M AL ADHESIVE	09/16/2013	18.00	286027	09/20/2013
4459M AL HOMEX	10/16/2013	35.20	286688	10/18/2013
5920M - LINCOLN HANDRAIL REPAIR ADHESIVE/NOZZLE	01/09/2014	54.00	288283	01/10/2014
5917M - PHS HANDRAIL REPAIR NOZZLE	01/09/2014	6.00	288283	01/10/2014
5820M IMS GOLD ADHESIVE	02/11/2014	36.00	289028	02/14/2014
6553M IMS RAPID SET CONCRETE	05/07/2014	25.00	290978	05/09/2014
	Vendor Total:	272.20		
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AMERICAN ELECTRIC, INC. P.O. BOX 2292 POCATELLO ID 83206-2292				
4900M AL CONDUIT FOR SIGN	10/01/2013	194.70	286373	10/04/2013
	Vendor Total:	194.70		
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AMERICAN HISTORY MAGAZINE PO BOX 420235 PALM COAST FL 32142-0235				
American History Magazine	04/02/2014	75.95	290045	04/04/2014
	Vendor Total:	75.95		
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AMERICAN MICRO INDUSTRIES, INC. 440 RAMSEY AVENUE CHAMBERSBURG PA 17201				
4936M LI SOFT SOUND ACOUS PANELS	10/23/2013	4,640.00	286875	10/25/2013
4935M AL ACOUS SOUND PANELS	10/23/2013	3,174.61	286875	10/25/2013
	Vendor Total:	7,814.61		

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AMERICAN PLUMBING INSTITUTE PO BOX 31131 SPOKANE WA 99223-3018

Transaction Description	Transaction Date	Amount	Check #	Check Date
TETZ CONT ED	01/23/2014	125.00	288614	01/24/2014
	Vendor Total:	125.00		

AMERICAN SPEECH-LANGUAGE HEARING ASSOCIATION PO BOX #79468 BALTIMORE MD 21279-0468

CLEFT PALATE SPEECH	05/01/2014	208.00	290776	05/02/2014
	Vendor Total:	208.00		

AMERICAN TIME & SIGNAL COMPANY PO BOX 707 DASSEL MN 55325

4181M CLOCKS	08/07/2013	1,230.72	285287	08/09/2013
6168M - CLOCKS	03/18/2014	1,230.72	289875	03/21/2014
	Vendor Total:	2,461.44		

AMERIGO, INC P.O. BOX 4668 POCATELLO ID 83205

4143M L&C CANDLE RENTAL	10/23/2013	183.75	286876	10/25/2013
5285M HHS CANDLES	11/06/2013	100.00	287161	11/08/2013
Stop Sign	12/03/2013	80.00	287744	12/06/2013
5623M SIGNS FOR SANDERS	12/18/2013	45.66	288045	12/20/2013
5649M SANDER SIGNS	01/09/2014	22.83	288284	01/10/2014
5928M JE/FMS SIGNS	01/15/2014	124.00	288457	01/17/2014
6858M CHS PARKING SIGN	05/01/2014	26.50	290777	05/02/2014
	Vendor Total:	582.74		

ANATOMY WAREHOUSE 81111 ST. LOUIS AVE UNIT 1-3 SKOKIE IL 60076

GIANT TOOTH BRUSHING MODEL	12/04/2013	48.20	287745	12/06/2013
	Vendor Total:	48.20		

ANDERSON'S 4875 WHITE BEAR PARKWAY WHITE BEAR LAKE MN 55110

Paw Band Bracelets	11/01/2013	40.86	287003	11/01/2013
Paw Buddy Bands	03/18/2014	15.94	289876	03/21/2014
Student Incentives	04/02/2014	119.82	290046	04/04/2014
STUDENT PENCILS	05/21/2014	197.03	291293	05/23/2014
	Vendor Total:	373.65		

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

MILEAGE LOG	12/04/2013	43.40	287746	12/06/2013
MILEAGE	01/09/2014	22.80	288285	01/10/2014
MILEAGE LOG	02/06/2014	79.90	288863	02/07/2014
MILEAGE LOG	03/06/2014	77.40	289510	03/07/2014
MILEAGE LOG	04/17/2014	50.50	290441	04/18/2014
LEXIA LEARNING MTG	04/17/2014	624.20	290441	04/18/2014
MILEAGE LOG	05/05/2014	53.50	290979	05/09/2014
MILEAGE LOG	05/29/2014	32.40	291425	05/30/2014
	Vendor Total:	984.10		

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

GENERAL REPRESENTATION	09/11/2013	5,178.25	285909	09/13/2013
PROF SERVS RENDERED 7/3-8/30/13	10/16/2013	1,261.50	286689	10/18/2013
PROF SERV REND 10/14/12-8/23/13	11/14/2013	280.00	287324	11/15/2013
GENERAL REP 9/2-9/30/13	11/14/2013	1,709.50	287324	11/15/2013
PROF SERVICES RENDERED	12/11/2013	3,087.50	287897	12/13/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
LEGAL SERVICES	02/20/2014	2,498.00	289218	02/21/2014
Annual Education Law Institute	02/25/2014	1,470.00	289330	02/28/2014
PROF SERV/GEN REP	03/13/2014	2,509.50	289676	03/14/2014
PROF SERV REND/CNA	03/13/2014	3,819.00	289676	03/14/2014
PROF SVCS REND GEN REP	04/10/2014	2,355.00	290259	04/11/2014
LEGAL SERVICES	04/10/2014	90.00	290259	04/11/2014
LEGAL SERVICES	05/21/2014	1,363.00	291294	05/23/2014
	Vendor Total:	25,621.25		

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

REIMB - CURRICULUM BOOKS	12/12/2013	36.91	287898	12/13/2013
REIMB - US HISTORY TEXT	03/17/2014	18.96	289877	03/21/2014
	Vendor Total:	55.87		

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

REIMB RULERS	04/03/2014	16.32	290047	04/04/2014
REIMB SUPPLIES	05/01/2014	59.76	290778	05/02/2014
REIMB SOCIAL SCIENCE	05/12/2014	32.51	291110	05/16/2014
REIMB HANDHELP GPS	05/13/2014	427.20	291110	05/16/2014
	Vendor Total:	535.79		

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

MILEAGE LOG	11/14/2013	5.80	287325	11/15/2013
	Vendor Total:	5.80		

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

REIMB - PLC CONF 11/11-14/13	11/21/2013	98.35	287507	11/22/2013
MILEAGE	12/19/2013	23.70	288046	12/20/2013
MILEAGE	02/06/2014	39.50	288864	02/07/2014
MILEAGE LOG	03/06/2014	15.80	289511	03/07/2014
MILEAGE	05/08/2014	39.00	290980	05/09/2014
	Vendor Total:	216.35		

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

5020M EC WAREHOUSE HEAT VENT	12/05/2013	67.87	287747	12/06/2013
5117M HHS GYM CEILING PIPE/ELBOW	12/05/2013	43.26	287747	12/06/2013
3889M - AMS RM #106 WALL GRILLE	03/11/2014	17.22	289677	03/14/2014
4734M - CHS DUCT FAN	03/11/2014	96.58	289677	03/14/2014
	Vendor Total:	224.93		

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

MILEAGE LOG	10/03/2013	121.60	286374	10/04/2013
MILEAGE LOG	11/01/2013	113.55	287004	11/01/2013
MILEAGE LOG	12/10/2013	59.40	287899	12/13/2013
MILEAGE LOG	01/16/2014	61.75	288458	01/17/2014
MILEAGE LOG	02/27/2014	88.45	289331	02/28/2014
MILEAGE LOG	03/06/2014	72.15	289512	03/07/2014
MILEAGE	04/10/2014	71.30	290260	04/11/2014
MILEAGE LOG	05/29/2014	137.75	291426	05/30/2014
	Vendor Total:	725.95		

ANDREW D. PAULES (Employee Payment - Address is exempt from reporting on public documents)

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	09/18/2013	42.65	286028	09/20/2013
MILEAGE	10/17/2013	29.00	286690	10/18/2013
	Vendor Total:	71.65		
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ANDREW PIANTANIDA 2066 SHETLAND AVE POCATELLO ID 83201				
REFUND LUNCH ACCOUNT	09/24/2013	108.81	30497	09/27/2013
	Vendor Total:	108.81		
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ANDREWS, DONNA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	01/23/2014	73.15	288615	01/24/2014
MILEAGE LOG	02/06/2014	46.75	288865	02/07/2014
MILEAGE LOG	03/06/2014	92.30	289513	03/07/2014
MILEAGE LOG	04/03/2014	56.15	290048	04/04/2014
MILEAGE LOG	05/01/2014	115.95	290779	05/02/2014
MILEAGE LOG	05/29/2014	63.35	291427	05/30/2014
	Vendor Total:	447.65		
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ANGELA BURTON (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	09/05/2013	16.94	285792	09/05/2013
MEAL REIMB	10/03/2013	56.63	286375	10/04/2013
MEAL REIMB	11/06/2013	29.42	287162	11/08/2013
	Vendor Total:	102.99		
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ANGELA HENDRICKS (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMBURSEMENT/MTI K-3	10/04/2013	195.00	286376	10/04/2013
	Vendor Total:	195.00		
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ANGELA STITES (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - IMASH CONVENTION	10/17/2013	150.00	286691	10/18/2013
	Vendor Total:	150.00		
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ANGELTRAX 9540 US HIGHWAY 84 WEST NEWTON AL 36352				
DIGITAL VIDEO RECORDER	07/22/2013	2,846.76	285087	07/25/2013
	Vendor Total:	2,846.76		
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ANN HUTH (Employee Payment - Address is exempt from reporting on public documents)				
REIMB LOGITECH WIRELESS	09/05/2013	39.99	285793	09/05/2013
	Vendor Total:	39.99		
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ANN LEWIS (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FLAG FB/PA AMP	09/05/2013	229.81	285794	09/05/2013
	Vendor Total:	229.81		
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ANN STEVENSON (Employee Payment - Address is exempt from reporting on public documents)				
REIMB 9/2-9/13/13	10/10/2013	668.34	286537	10/11/2013
	Vendor Total:	668.34		
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ANNAMARIE OSLAND (Employee Payment - Address is exempt from reporting on public documents)				
REIMB SWORE FARMS	10/10/2013	45.00	286538	10/11/2013
	Vendor Total:	45.00		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
LUNCH REFUND ACCT	08/20/2013	334.76	30398	08/23/2013
	Vendor Total:	334.76		

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

REIMB OFFICE MAX SUPPLIES	11/07/2013	64.42	287163	11/08/2013
	Vendor Total:	64.42		

APECS NATIONAL USERS ASSOCIATION, INC. ATTN: GARY TENDICK - JOHN A. LOGAN COLLEGE CARTERVILLE IL 62918

PROG REG FEE SMART	07/02/2013	495.00	284754	07/03/2013
	Vendor Total:	495.00		

APEX LAMPS 979 MERIDIAN AVENUE ALHAMBRA CA 91803

Mitsubishi Projector Bulbs	07/02/2013	841.10	284755	07/03/2013
Replacement Projector Bulb	12/09/2013	1,236.28	287900	12/13/2013
Projector Bulbs	02/20/2014	536.30	289219	02/21/2014
Projector Lamp	03/17/2014	180.00	289878	03/21/2014
Projector Bulb	04/16/2014	544.00	290442	04/18/2014
	Vendor Total:	3,337.68		

API INC. 4471 NICOLE DRIVE LANHAM MD 20706

classroom supplies	04/14/2014	144.90	290443	04/18/2014
	Vendor Total:	144.90		

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

REIMB APPLE IPAD CASE	04/02/2014	106.95	290049	04/04/2014
	Vendor Total:	106.95		

APPLE INC. ATTN NICOLE DYKE AUSTIN TX 78727-6524

AR Drone	07/08/2013	299.95	284871	07/11/2013
IPAD MINIS PO 1313472	07/15/2013	12,660.00	284961	07/18/2013
Ellis Apple Order	08/12/2013	500.00	285415	08/16/2013
iPads and charging cart	08/26/2013	16,469.95	285657	08/30/2013
APP VOUCHER	10/01/2013	300.00	286377	10/04/2013
ipad	11/01/2013	3,790.00	287005	11/01/2013
iPads for Art Mom and Dad program	11/01/2013	6,287.00	287005	11/01/2013
MacBook Air 11"	11/04/2013	1,149.00	287164	11/08/2013
Volume Vouchers	11/04/2013	600.00	287164	11/08/2013
Volume Voucher for iPads	11/18/2013	200.00	287508	11/22/2013
IPads	11/18/2013	7,580.00	287508	11/22/2013
iPad donation from PTA	11/25/2013	12,356.00	287644	11/26/2013
APP CARD	12/09/2013	200.00	287901	12/13/2013
iPad Keyboard Cover	12/09/2013	99.95	287901	12/13/2013
Apple Volume Vouchers	12/09/2013	200.00	287901	12/13/2013
Apple - Ellis Solar Walk	12/16/2013	44.70	288047	12/20/2013
iPad chargers	12/17/2013	380.00	288047	12/20/2013
iTune card	01/08/2014	100.00	288286	01/10/2014
Ipan Mini's	01/14/2014	1,196.00	288459	01/17/2014
Ipad Apps	02/20/2014	100.00	289220	02/21/2014
Apple ORder for Ellis	02/27/2014	119.10	289332	02/28/2014
3 iMac computer	03/03/2014	11,192.00	289514	03/07/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
IPAD MINI	03/11/2014	2,790.00	289678	03/14/2014
Ellis - Apple Order	03/17/2014	19.80	289879	03/21/2014
Ellis ZB Apple Order	03/17/2014	20.00	289879	03/21/2014
Ellis - Apple	03/17/2014	240.00	289879	03/21/2014
iPad	04/02/2014	5,580.00	290050	04/04/2014
IPAD Mini	04/02/2014	872.00	290050	04/04/2014
Apple Tv	04/02/2014	118.00	290050	04/04/2014
IPAD Mini's	04/02/2014	1,794.00	290050	04/04/2014
I-Pad Mini	04/02/2014	5,580.00	290050	04/04/2014
Apple TV	04/02/2014	118.00	290050	04/04/2014
APP VOLUME VOUCHER	04/09/2014	37.95	290261	04/11/2014
IPad Lab	04/09/2014	11,067.95	290261	04/11/2014
i tv	04/14/2014	2,970.00	290444	04/18/2014
IPADS	04/14/2014	3,290.00	290444	04/18/2014
Indian Hills iPad mini	04/14/2014	2,790.00	290444	04/18/2014
Mac book pro	04/14/2014	1,399.00	290444	04/18/2014
Edahow Apple TV	04/14/2014	1,652.00	290444	04/18/2014
mac book pro	04/14/2014	1,582.00	290444	04/18/2014
APPLE TV'S	04/23/2014	198.00	290646	04/25/2014
Dgital AV Adapters	04/23/2014	98.00	290646	04/25/2014
Apple TVs	04/23/2014	2,360.00	290646	04/25/2014
APP VOLUME VOUCHER	04/23/2014	52.92	290646	04/25/2014
iPads and accessories	04/23/2014	31,719.00	290646	04/25/2014
Apple Tvs	04/23/2014	472.00	290646	04/25/2014
iPad II (2 ten packs)	05/01/2014	13,160.00	290780	05/02/2014
ipads mini	05/01/2014	3,089.00	290780	05/02/2014
iPads	05/21/2014	3,790.00	291295	05/23/2014
Ipad mini 64 G	05/28/2014	599.00	291428	05/30/2014
	Vendor Total:	173,282.27		

APPLE TEXTBOOKS 2200 WINTER SPRINGS BLVD OVIEDO FL 32765

Turning Point	04/16/2014	191.82	290445	04/18/2014
	Vendor Total:	191.82		

APRIL MILLS 301 MYRL ST POCATELLO ID 83201

REFUND LUNCH ACCT	05/01/2014	100.00	31180	05/02/2014
	Vendor Total:	100.00		

ARBITRAGE COMPLIANCE SPECIALISTS, INC. 5975 SOUTH QUEBEC STREET #205 CENTENNIAL CO 80111

REBATE CALCULATION 10TH YEAR	12/04/2013	2,950.00	287748	12/06/2013
	Vendor Total:	2,950.00		

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

Supplies	03/17/2014	997.50	289880	03/21/2014
launch pad, projectile, pulley string, etc.	04/09/2014	994.81	290262	04/11/2014
	Vendor Total:	1,992.31		

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

4155M AL TOILET PARTITIONS	07/24/2013	587.10	285088	07/25/2013
4184M HHS THRESHOLD	08/06/2013	70.23	285288	08/09/2013
3692M AL WALL BUMPERS	08/07/2013	662.00	285288	08/09/2013
3718M HANDRAIL BRACKET	09/16/2013	132.85	286029	09/20/2013
4645M DOOR SWEEPS	10/08/2013	108.50	286539	10/11/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
5313M IMS POST 10'	12/02/2013	173.49	287749	12/06/2013
5596M DOOR SWEEPS	01/21/2014	132.00	288616	01/24/2014
2342M - LINCOLN DOOR/HINGES/GLASS	02/20/2014	375.00	289221	02/21/2014
5861M - AMS DOOR VENT	02/20/2014	57.00	289221	02/21/2014
5992M HMS RR PARTITIONS	02/27/2014	1,020.00	289333	02/28/2014
6258M PHS DBL DOOR FRAMES	05/06/2014	2,853.00	290981	05/09/2014
6514M ED RR HANDICAP	05/13/2014	158.00	291111	05/16/2014
6504M - PHS DOOR REPAIR/HANDICAP THRESHOLD	05/21/2014	39.00	291296	05/23/2014
	Vendor Total:	6,368.17		

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

REIMB BOOK PURCHASE	12/05/2013	159.34	287750	12/06/2013
	Vendor Total:	159.34		

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

MEAL REIMB	09/05/2013	11.13	285795	09/05/2013
MEAL REIMB	10/03/2013	11.90	286378	10/04/2013
	Vendor Total:	23.03		

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

REIMB STEM SUPPLIES	05/01/2014	12.31	290781	05/02/2014
	Vendor Total:	12.31		

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

ASCD Renewal for Chuck Wegner	08/01/2013	89.00	285289	08/09/2013
The Core Six Book	08/12/2013	789.49	285416	08/16/2013
ASCD Membership	09/25/2013	79.00	286224	09/27/2013
ASCD MEMBERSHIP	10/08/2013	79.00	286540	10/11/2013
ASCD Conference on Educational Leadership	10/10/2013	827.00	286540	10/11/2013
Core Six Book and Inform. Assessments Books	10/15/2013	2,092.75	286692	10/18/2013
Membership Renewal	10/15/2013	89.00	286692	10/18/2013
ASCD Membership	10/22/2013	79.00	286877	10/25/2013
ASCD Conference on Educational Leadership 2013	10/24/2013	4,614.00	286877	10/25/2013
ASCD Book Order - Evelyn Robinson	11/05/2013	161.70	287165	11/08/2013
Book - Evelyn Robinson	11/21/2013	19.49	287509	11/22/2013
Core Six Books for PHS	11/25/2013	542.77	287645	11/26/2013
Book Order	01/08/2014	27.45	288287	01/10/2014
ASCD Membership	01/14/2014	79.00	288460	01/17/2014
TONYA WILKES MEMBERSHIP	02/06/2014	89.00	288866	02/07/2014
ASCD Membership for Lori	02/10/2014	89.00	289029	02/14/2014
ASCD Book	02/25/2014	24.45	289334	02/28/2014
Membership	03/17/2014	49.00	289881	03/21/2014
Supplies	04/02/2014	119.75	290051	04/04/2014
ASCD Membership Renewal	04/09/2014	79.00	290263	04/11/2014
ASCD Membership	05/20/2014	79.00	291297	05/23/2014
	Vendor Total:	10,097.85		

ASHLEY ELAINE AMES 525 FAIRWAY DRIVE POCATELLO ID 83201

DANCE LESSONS AFTERSCHOOL	05/06/2014	650.00	290982	05/09/2014
	Vendor Total:	650.00		

ASHLEY WALKER 41 RAVINE POCATELLO ID 83204

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB ACTIVITY FUND ITEMS	05/22/2014	23.99	291298	05/23/2014
	Vendor Total:	23.99		
<hr/>				
ASSETWORKS, INC. PO BOX 202525 DALLAS TX 75320-2525				
ANNUAL FEE SOFTWARE APP	01/16/2014	1,560.00	288461	01/17/2014
	Vendor Total:	1,560.00		
<hr/>				
ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTERNATIONAL RESTON VA 20190-4200				
ASBO MEMBERHSIP DUES	11/04/2013	211.00	287167	11/08/2013
ASBO COE FEE	11/04/2013	1,075.00	287167	11/08/2013
	Vendor Total:	1,286.00		
<hr/>				
ASYST COMMUNICATONS CO. 39 CRESTLAND RD INDIAN CREEK IL 60061				
Chattervox	04/09/2014	285.00	290264	04/11/2014
	Vendor Total:	285.00		
<hr/>				
AT&T CORP P.O. BOX 5094 CAROL STREAM IL 60197-5094				
MONTHLY CHARGES 7/1-7/31	07/16/2013	1.04	284962	07/18/2013
BILLING CHARGES	08/13/2013	1.04	285417	08/16/2013
MONTHLY CHARGES	09/16/2013	1.04	286030	09/20/2013
SERVICES 10/1-10/31/13	10/16/2013	1.04	286693	10/18/2013
PHONE BILLING	11/13/2013	1.04	287326	11/15/2013
12/1-12/31/13	12/10/2013	1.04	287902	12/13/2013
SERV 1/1-1/31/14	01/15/2014	1.05	288462	01/17/2014
MONTHLY CHG 2/1-2/28/14	02/12/2014	1.05	289030	02/14/2014
SERVICES	03/18/2014	1.05	289882	03/21/2014
USAGE CHARGES 4/1-4/30/14	04/16/2014	1.05	290446	04/18/2014
MONTHLY CHG 5/1-5/31/14	05/13/2014	1.05	291112	05/16/2014
	Vendor Total:	11.49		
<hr/>				
ATLAS BOOKS P.O. BOX 388 ASHLAND OH 44805				
MPJs ultimate Math Lessons and Newsletter	11/20/2013	54.97	287510	11/22/2013
	Vendor Total:	54.97		
<hr/>				
ATLAS PEN & PENCIL CORP. P.O. BOX 553673 DETROIT MI 48255-3673				
Personalized Pens for Staff	11/20/2013	104.41	287511	11/22/2013
	Vendor Total:	104.41		
<hr/>				
ATTAINMENT COMPANY P.O. BOX 930160 VERONA WI 53593-0160				
IEP BOOKS	08/12/2013	2,055.90	285570	08/23/2013
ALIGNING IEPS TO COMMON CORE BOOKS	09/04/2013	624.75	285796	09/05/2013
TALKING CALCULATORS	10/01/2013	117.60	286379	10/04/2013
PD Books for SPED	03/11/2014	1,493.10	289679	03/14/2014
	Vendor Total:	4,291.35		
<hr/>				
AUBREY, JAMIE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - STUDY GUIDE	02/20/2014	22.45	289222	02/21/2014
REIMB USE IT	03/06/2014	36.30	289515	03/07/2014
	Vendor Total:	58.75		
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AUDIO ENHANCEMENT, INC. 14241 SOUTH REDWOOD ROAD BLUFFDALE UT 84065				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Promethean	07/02/2013	3,401.52	284756	07/03/2013
Promethean for Alameda	07/08/2013	3,190.00	284872	07/11/2013
Audio Systems/mic	07/22/2013	5,296.00	285089	07/25/2013
Promethean for Alameda	09/09/2013	2,396.00	285910	09/13/2013
EXTENSION CABLES	10/10/2013	1,115.00	286541	10/11/2013
Installation of audio system	10/15/2013	100.00	286694	10/18/2013
Promethean/Audio system	10/15/2013	11,882.60	286694	10/18/2013
Batteries For Microphones	10/22/2013	110.00	286878	10/25/2013
CREDIT PO1400805	10/22/2013	-1,272.00	286878	10/25/2013
PO1400805 ORDER CANCELED	10/22/2013	1,272.00	286878	10/25/2013
ActivSlate and Hub	11/04/2013	423.00	287168	11/08/2013
Batteries For Microphones	11/18/2013	215.00	287512	11/22/2013
Promethean Board Installation	11/19/2013	2,160.00	287512	11/22/2013
MIC CHARGER	12/10/2013	43.00	287903	12/13/2013
ActivHub	01/08/2014	109.00	288288	01/10/2014
Promethean boards/audio system	01/21/2014	3,584.00	288617	01/24/2014
Classroom Audio Systems - High Schools	02/06/2014	174,840.00	288867	02/07/2014
INFRARED MICROPHONE	02/20/2014	208.00	289223	02/21/2014
Ground Loop Isolators	02/20/2014	3,790.00	289223	02/21/2014
Microphone Chargers	03/03/2014	78.00	289516	03/07/2014
REPAIR A MICROPHONE FOR TEACHER	03/04/2014	75.00	289516	03/07/2014
RECHARGEABLE BATTERIES FOR MICROPHONES	03/11/2014	84.00	289680	03/14/2014
Activhub	05/01/2014	107.00	290782	05/02/2014
Promethean boards	05/30/2014	5,990.00	291430	05/30/2014
Promethean Boards/Sound Systems	05/30/2014	10,782.00	291429	05/30/2014
	Vendor Total:	229,979.12		

AUTO ZONE 780 YELLOWSTONE POCATELLO ID 83201

5201M #20 WIPERS	11/07/2013	27.26	287169	11/08/2013
6079M HAND RIVET TOOL	02/26/2014	43.64	289335	02/28/2014
6424M FLUID/TURN LIGHTS	05/07/2014	23.84	290983	05/09/2014
	Vendor Total:	94.74		

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

22948T MUFFLER	07/16/2013	133.03	284963	07/18/2013
22828T BUMPER/LEFT SIDE EXIT	11/01/2013	361.50	287006	11/01/2013
22828T TURBOPIPE/EXTTUBE/VCLAMP	11/01/2013	152.76	287006	11/01/2013
24055T EX PIPE	11/05/2013	125.84	287170	11/08/2013
24068T AXLE PIPE	11/13/2013	141.30	287327	11/15/2013
24087T MUFFLER	11/25/2013	135.14	287646	11/26/2013
24149T - EXH ELBOW	01/23/2014	50.91	288618	01/24/2014
24163T ELBOW	01/30/2014	40.52	288717	01/31/2014
24175T TAIL PIPE	02/04/2014	195.60	288868	02/07/2014
24210T PIPE	02/27/2014	150.50	289336	02/28/2014
24254T - ADAPTER	04/01/2014	34.41	290052	04/04/2014
24268T PIPE/ADAPTER	04/10/2014	243.98	290265	04/11/2014
24289T OVERAXLE PIPE	04/23/2014	127.46	290647	04/25/2014
24289T HANGER/TAIL PIPE	04/23/2014	147.63	290647	04/25/2014
	Vendor Total:	2,040.58		

AUTOMOTIVE SUPPLY 1188 WILSON STREET POCATELLO ID 83201

22940T OIL/SEAL	07/02/2013	97.52	284757	07/03/2013
22940T MARK LIGHT ASSY	07/02/2013	14.03	284757	07/03/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
22940T MINI LAMP	07/02/2013	10.29	284757	07/03/2013
22943T SUPER GLUE	07/10/2013	12.01	284873	07/11/2013
22943T U/TRAC	07/10/2013	24.86	284873	07/11/2013
4020M #26 LENS/LIGHT	07/10/2013	24.50	284873	07/11/2013
22943T TRANS FIL	07/10/2013	41.75	284873	07/11/2013
22944T BELT	07/16/2013	34.36	284964	07/18/2013
DISC NOT ALLOWED	07/17/2013	12.26	284964	07/18/2013
22951T WASHR PUMP	07/23/2013	16.92	285090	07/25/2013
22951T HOSE FITTING	07/23/2013	5.98	285090	07/25/2013
22951T AIR ELMNT	07/23/2013	23.29	285090	07/25/2013
22951T OIL SEAL	07/23/2013	28.95	285090	07/25/2013
22951T HOSE CLAMP	07/23/2013	4.02	285090	07/25/2013
3844M #49 BATTERY	07/24/2013	78.37	285090	07/25/2013
23065T #24 WINDOW WASH FLUID	08/01/2013	2.51	285182	08/01/2013
4257M #2 RADIO	08/01/2013	54.22	285182	08/01/2013
23065T #1 LUBEGUARD KOOLER KLEAN	08/01/2013	17.03	285182	08/01/2013
22958T AIR FILTER	08/01/2013	66.90	285182	08/01/2013
23065T #24 SIGNAL LIGHT	08/01/2013	4.34	285182	08/01/2013
23065T #9 OIL/FILTER	08/01/2013	24.24	285182	08/01/2013
23065T #2 OIL/FILTER	08/01/2013	52.12	285182	08/01/2013
23065T #26 LUBE/OIL	08/01/2013	49.50	285182	08/01/2013
4268M #41 TRAIL LENS	08/01/2013	35.44	285182	08/01/2013
23065T #24 LUBE/OIL	08/01/2013	22.82	285182	08/01/2013
22958T LUBE	08/01/2013	5.70	285182	08/01/2013
23067T REPAIR PARTS	08/06/2013	1,703.59	285290	08/09/2013
4286M #44 BATT CABLE/LOOM	08/06/2013	15.82	285290	08/09/2013
22969T ENAMEL	08/06/2013	5.14	285290	08/09/2013
4279M SHOP SUPPLIES	08/06/2013	60.15	285290	08/09/2013
22969T CARGO NETS	08/06/2013	170.28	285290	08/09/2013
22979T PARTS CLNR	08/14/2013	41.34	285418	08/16/2013
23068T M68 ANTIFREEZE	08/14/2013	85.73	285418	08/16/2013
23068T M21 LUBE/OIL	08/14/2013	34.57	285418	08/16/2013
22979T HOSE CLAMP	08/14/2013	4.02	285418	08/16/2013
23068T M20 TRANS	08/14/2013	8.31	285418	08/16/2013
23068T M50 OIL/AIR FILTER	08/14/2013	23.97	285418	08/16/2013
23068T M51 OIL/AIR FILTER	08/14/2013	24.32	285418	08/16/2013
22979T RAZOR BLADE/WD40	08/14/2013	19.27	285418	08/16/2013
3698M TRACTOR FILTERS	08/14/2013	35.75	285418	08/16/2013
23068T M20 LUBE/OIL	08/14/2013	29.18	285418	08/16/2013
23068T M20 MARK LIGHT	08/14/2013	2.32	285418	08/16/2013
22837T RELAY W/BRACKET	08/20/2013	20.92	285571	08/23/2013
22837T COUPLER	08/20/2013	24.40	285571	08/23/2013
4418M #23 DOOR HANDLE	08/20/2013	9.50	285571	08/23/2013
22837T SEAFOAM	08/20/2013	81.73	285571	08/23/2013
23071T #14 SEMI MET PADS	08/27/2013	36.45	285658	08/30/2013
22844T CLAMPS	08/27/2013	25.59	285658	08/30/2013
230761T K64 31 SERIES	08/27/2013	7.84	30405	08/30/2013
23071T #48 IGN LOCK CYLINDER	08/27/2013	34.34	285658	08/30/2013
23071T K64LUBE/SEPARATOR/OIL	08/27/2013	73.16	30405	08/30/2013
22852T BALL BRNG	09/05/2013	61.06	285797	09/05/2013
22852T HDLT SW	09/05/2013	26.42	285797	09/05/2013
22852T SWITCH	09/05/2013	8.91	285797	09/05/2013
22852T CURVED BLD	09/05/2013	18.97	285797	09/05/2013
23072T #66 LIGHT ASSY	09/05/2013	4.34	285797	09/05/2013
22852T SWITCH/PUSH SW	09/05/2013	21.63	285797	09/05/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
23072T LUBE/QT OIL	09/05/2013	19.32	285797	09/05/2013
22852T MOMENTARY SWITCH	09/05/2013	14.11	285797	09/05/2013
22582T SWITCH/PUSH SW	09/05/2013	16.03	285797	09/05/2013
22582T ROTARY FILE	09/05/2013	50.02	285797	09/05/2013
22852T RELAY	09/05/2013	5.74	285797	09/05/2013
22582T NO SWITCH C/H	09/05/2013	14.11	285797	09/05/2013
22582T TURN SIGNAL FLASHER	09/05/2013	7.59	285797	09/05/2013
22582T FLEX TUBING	09/05/2013	79.67	285797	09/05/2013
22862T COOL S-ON	09/11/2013	20.11	285911	09/13/2013
22862T MINI LAMPS	09/11/2013	10.97	285911	09/13/2013
22862T PUSH SW/SWITCH	09/11/2013	-21.63	285911	09/13/2013
23077T #26 IGN LOCK CYLINDER	09/11/2013	45.38	285911	09/13/2013
22862T UTILITY LIGHT	09/11/2013	45.72	285911	09/13/2013
22863T REPAIR PARTS	09/11/2013	12.94	285911	09/13/2013
22862T PUSH SW	09/11/2013	-7.12	285911	09/13/2013
22862T BALL BRNG	09/11/2013	-61.06	285911	09/13/2013
23077T #46 OIL/FILTER	09/11/2013	15.54	285911	09/13/2013
23077T #5 OIL/FILTER	09/11/2013	14.71	285911	09/13/2013
23077T MAIL TRUCK FUEL PUMP	09/11/2013	33.66	285911	09/13/2013
4460M E4 RELAY/TERMINAL	09/16/2013	15.94	286031	09/20/2013
4462M #48 DOOR HANDLE	09/16/2013	9.50	286031	09/20/2013
4463M SPARK TESTER	09/16/2013	9.82	286031	09/20/2013
22864T FUEL PUMP	09/17/2013	36.99	286031	09/20/2013
22864T WIPER RELAY	09/17/2013	9.37	286031	09/20/2013
22864T HAND CLNR	09/17/2013	14.29	286031	09/20/2013
22864T BOLT	09/17/2013	8.68	286031	09/20/2013
4467M E4 RELAY	09/17/2013	6.61	286031	09/20/2013
22864T PUSH/PULL SWITCH	09/17/2013	39.45	286031	09/20/2013
4464M E18 HEATER HOSE	09/17/2013	3.91	286031	09/20/2013
22864T HOSE CLAMP	09/17/2013	10.09	286031	09/20/2013
22864T C/BRK FUSE	09/17/2013	28.01	286031	09/20/2013
22864T SWITCH	09/17/2013	86.09	286031	09/20/2013
23079T HHS BAND ANC SERIES	09/17/2013	7.84	286031	09/20/2013
23083T WINDOW WASH FLUID	09/24/2013	5.02	30498	09/27/2013
22876T SEPARATOR/LUBE/FUEL	09/24/2013	93.60	286225	09/27/2013
22876T TURN SIGNAL FLASHER	09/24/2013	5.06	286225	09/27/2013
23083T #10 STOPLT	09/24/2013	5.77	286225	09/27/2013
22876T WEATHER ADHESIVE	09/24/2013	9.57	286225	09/27/2013
23083T #10 TURN SIGNAL	09/24/2013	2.77	286225	09/27/2013
23083T M23 BAND WIRING	09/24/2013	6.78	286225	09/27/2013
22876T TRANS ELMT	09/24/2013	97.23	286225	09/27/2013
23083T #49 HDLT SW	09/24/2013	29.33	286225	09/27/2013
23083T CHS BAND WIRING	09/24/2013	6.72	286225	09/27/2013
22790T FUEL/LUBE	10/01/2013	27.77	286380	10/04/2013
23084T #18 SEPARATOR	10/01/2013	12.80	286380	10/04/2013
22790T VBELT	10/01/2013	69.59	286380	10/04/2013
22790T CORE RETURN	10/01/2013	-58.80	286380	10/04/2013
4476M E36 BATTERY	10/01/2013	67.08	286380	10/04/2013
23084T #60 ANC SERIES	10/01/2013	7.84	30525	10/04/2013
23084T #10 SEAT COVER	10/01/2013	133.77	286380	10/04/2013
22790T OIL/SEAL	10/01/2013	49.88	286380	10/04/2013
22790T GSKT MAKER	10/01/2013	34.52	286380	10/04/2013
22790T REMAN ALT	10/01/2013	217.06	286380	10/04/2013
22790T STOPLT	10/01/2013	5.77	286380	10/04/2013
4478M E37 BATTERY	10/01/2013	28.56	286380	10/04/2013

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4477M #3 BATTERY	10/01/2013	95.86	286380	10/04/2013
23042T #33 OUTS MIRROR	10/10/2013	21.98	286542	10/11/2013
23042T #19 STARTER	10/10/2013	171.25	286542	10/11/2013
23042T #61 ANC SERIES	10/10/2013	11.76	286542	10/11/2013
23042T #18 AIR/OIL FILTER	10/10/2013	44.38	286542	10/11/2013
22798T FLASHER	10/10/2013	63.39	286542	10/11/2013
23042T #33 LUBE/OIL	10/10/2013	15.15	286542	10/11/2013
22798T DUCT TAPE	10/10/2013	9.49	286542	10/11/2013
23042T #18 WINDOW FLUID	10/10/2013	2.51	286542	10/11/2013
22798T IND BTRY	10/10/2013	51.00	286542	10/11/2013
22798T ANC SERIES	10/10/2013	62.72	286542	10/11/2013
22798T SWITCH	10/10/2013	17.82	286542	10/11/2013
22798T STARTER	10/10/2013	-58.80	286542	10/11/2013
23042T #28 TOGGLE	10/10/2013	4.52	30552	10/11/2013
4494M #44 WASH FLUID/CONNECT	10/16/2013	59.84	286695	10/18/2013
4489M E6 TOGGLE/BUTT CONN	10/16/2013	16.33	286695	10/18/2013
22810T BATT TERM	10/16/2013	12.94	286695	10/18/2013
22810T BACKUP ALARM	10/16/2013	67.62	286695	10/18/2013
22810T FUSE	10/16/2013	2.55	286695	10/18/2013
22810T FUEL TANK CAP	10/16/2013	16.56	286695	10/18/2013
22810T HALOGEN SEALED BEAMS	10/16/2013	36.46	286695	10/18/2013
22810T ABSORBENT PAD	10/16/2013	67.83	286695	10/18/2013
22810T SEPARATOR	10/16/2013	24.50	286695	10/18/2013
22810T RIVET TOOL	10/16/2013	23.32	286695	10/18/2013
24001T #31 SWITCH/#14 WASH FLUID	10/16/2013	17.66	286695	10/18/2013
22813T COLE HERSEE SWITCH	10/23/2013	31.93	286879	10/25/2013
22813T HDLT SW	10/23/2013	26.42	286879	10/25/2013
5257M PIN STRIPES	10/23/2013	5.61	286879	10/25/2013
24002T M45 OIL/FILTER	10/23/2013	28.52	286879	10/25/2013
22813T EASY SEAL BAND CLAMP	10/23/2013	8.13	286879	10/25/2013
22813T MUFFLER CLAMP	10/23/2013	16.90	286879	10/25/2013
5250M #26 MUD FLAPS/ANTIFREEZE	10/23/2013	117.21	286879	10/25/2013
5251M E1 FITTING/HOSE	10/23/2013	20.64	286879	10/25/2013
24002T M48 OIL FILTER/AIR FILTER	10/23/2013	42.78	286879	10/25/2013
24002T M1 WEATHSTP	10/23/2013	9.37	286879	10/25/2013
22813T LUBE/FUEL/SEPARATOR	10/23/2013	44.61	286879	10/25/2013
22813T MINI LAMPS	10/23/2013	7.15	286879	10/25/2013
22821T FUEL/LUBE/SEPARATOR	11/01/2013	61.49	287007	11/01/2013
5274M #13 WIPER BLADES	11/01/2013	10.53	287007	11/01/2013
22821T RADIATOR CAP	11/01/2013	3.43	287007	11/01/2013
22821T POWER STEERING	11/01/2013	14.16	287007	11/01/2013
5263M BACK UP ALARM	11/01/2013	45.82	287007	11/01/2013
22821T HALOGEN SEALED BEAMS	11/01/2013	36.46	287007	11/01/2013
22821T FLEX TUBING	11/01/2013	7.17	287007	11/01/2013
22821T SUPER GLUE	11/01/2013	12.01	287007	11/01/2013
5259M DRILL/ECLIP	11/01/2013	9.96	287007	11/01/2013
5277M FUEL FILTERS	11/01/2013	4.41	287007	11/01/2013
22821T CORE RETURN	11/01/2013	-17.15	287007	11/01/2013
5269M AIR ELEMENT/OIL/FILTER	11/01/2013	88.42	287007	11/01/2013
22821T FREIGHT	11/01/2013	-0.63	287007	11/01/2013
5263M FUEL STABILIZER	11/01/2013	120.74	287007	11/01/2013
22821T FUEL S-ON	11/01/2013	20.57	287007	11/01/2013
5281M TERMINALS	11/05/2013	25.64	287171	11/08/2013
24059T SWITCH	11/06/2013	41.31	287171	11/08/2013
24059T HEADLITE RESTORE	11/06/2013	26.63	287171	11/08/2013

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24059T HALOGEN CAPSULES	11/06/2013	13.33	287171	11/08/2013
24059T LUBE/FUSE	11/06/2013	12.02	287171	11/08/2013
24004T DOMESTIC ALTERNATOR	11/06/2013	89.12	287171	11/08/2013
24006T #34 WIPER BLADES	11/06/2013	6.57	287171	11/08/2013
24059T LUBE/SEPARATOR	11/06/2013	55.92	287171	11/08/2013
24059T FUSES	11/06/2013	8.92	287171	11/08/2013
4780M #21 WIPERS	11/06/2013	10.53	287171	11/08/2013
24060T TERM TOOL	11/06/2013	20.96	287171	11/08/2013
24059T FUSE HOLDER	11/06/2013	2.27	287171	11/08/2013
5292M TOOLS & EQUIP	11/07/2013	95.24	287171	11/08/2013
5293M CARB CLEANER/STARTER FLUID	11/07/2013	13.11	287171	11/08/2013
24010T #13 BLOWER MTR	11/13/2013	30.04	287328	11/15/2013
24010T #44 FILTER/LUBE	11/13/2013	35.28	287328	11/15/2013
5450M #15 MUD FLAPS	11/13/2013	29.80	287328	11/15/2013
24063T FUSE	11/13/2013	3.63	287328	11/15/2013
24063T LUBE	11/13/2013	38.99	287328	11/15/2013
24065T LUBE/FUEL	11/13/2013	122.41	287328	11/15/2013
24065T ENGINE WATER PUMP	11/13/2013	37.83	287328	11/15/2013
24063T UNIV BUZZER	11/13/2013	18.27	287328	11/15/2013
24010T #13 BLOWER MTR RES	11/13/2013	15.23	287328	11/15/2013
24065T LUBE	11/13/2013	20.15	287328	11/15/2013
24065T EARPLUGS	11/13/2013	37.20	287328	11/15/2013
5455M #68 MIRROR/SWITCH	11/13/2013	12.52	287328	11/15/2013
24010T #10 IGNITION COIL	11/13/2013	47.36	287328	11/15/2013
24064T CLR/MRK	11/13/2013	20.11	287328	11/15/2013
24065T MINI LAMPS	11/13/2013	4.50	287328	11/15/2013
24064T FUSES	11/13/2013	72.80	287328	11/15/2013
5296M E37 POWER SPORT BATTERY	11/13/2013	68.10	287328	11/15/2013
5299M CARB KITS	11/13/2013	106.84	287328	11/15/2013
5299M CREDIT	11/13/2013	-0.42	287328	11/15/2013
24010T #10 COIL/AUTOLITE	11/13/2013	21.93	287328	11/15/2013
24063T ENG HTR	11/13/2013	81.36	287328	11/15/2013
24064T PARTS CLNR	11/13/2013	78.09	287328	11/15/2013
24010T #44 ANTIFREEZE	11/13/2013	17.55	287328	11/15/2013
24010T #13 RELAY	11/13/2013	23.17	287328	11/15/2013
5458M PHS TOGGLE SWITCH	11/14/2013	14.04	287328	11/15/2013
24078T SEPARATOR	11/20/2013	81.09	287513	11/22/2013
24078T MINI LAMPS	11/20/2013	6.54	287513	11/22/2013
24078T HALOGEN CAPSULES	11/20/2013	5.25	287513	11/22/2013
24078T RETURN FAULTY HORN	11/20/2013	-42.60	287513	11/22/2013
24078T FDO ATF	11/20/2013	31.99	287513	11/22/2013
24013T #17 OIL/LUBE	11/20/2013	33.85	287513	11/22/2013
24078T HORN	11/20/2013	56.83	287513	11/22/2013
24078T SQUEEGEE	11/20/2013	12.85	287513	11/22/2013
24078T AIR FILTER	11/20/2013	55.01	287513	11/22/2013
24078T EASY SEAL BAND CLAMP	11/20/2013	16.27	287513	11/22/2013
5479M CARB CLEANER/ST FLUID	11/21/2013	17.97	287513	11/22/2013
5474M #15 TIE STRAP/BUSHING	11/21/2013	14.34	287513	11/22/2013
24092T AIR FRESHENER	11/25/2013	5.59	287647	11/26/2013
24092T EASY SEAL CLAMP	11/25/2013	16.27	287647	11/26/2013
24092T LUBE/OIL	11/25/2013	35.88	287647	11/26/2013
24015T #56 TECH ANC31-22	11/25/2013	6.77	287647	11/26/2013
24015T #13 LUBE/OIL	11/25/2013	22.90	287647	11/26/2013
24092T FLOOR DRY	11/25/2013	12.94	287647	11/26/2013
24092T HALOGEN SEALED BEAMS	11/25/2013	36.46	287647	11/26/2013

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24092T OIL SEAL	11/25/2013	14.48	287647	11/26/2013
24095T DRV ED FILTER/OIL	11/25/2013	16.43	287647	11/26/2013
24092T POWER STEERING FLUID	11/25/2013	7.63	287647	11/26/2013
24015T #13 AIR FILTER	11/25/2013	1.92	287647	11/26/2013
24015T #20 FUEL CAP	11/25/2013	8.29	287647	11/26/2013
5499M WIRE LOOM	11/26/2013	17.78	287647	11/26/2013
5498M WIRE MAKERS	11/26/2013	22.01	287647	11/26/2013
5478M GRIP PLIERS	11/26/2013	42.56	287647	11/26/2013
5493M WIRE/CONNECTOR	11/26/2013	44.73	287647	11/26/2013
5485M MINI LAMPS	11/26/2013	4.47	287647	11/26/2013
24097T BRK FLUID	12/03/2013	55.22	287751	12/06/2013
24008T #31 LUBE/OIL	12/03/2013	20.39	287751	12/06/2013
24097T FUEL LINE	12/03/2013	21.56	287751	12/06/2013
24097T ENAMEL	12/03/2013	10.29	287751	12/06/2013
24097T LUBE/SEPARATOR	12/03/2013	43.60	287751	12/06/2013
5601M WORK LIGHT LAMP	12/04/2013	32.03	287751	12/06/2013
5609M GROUNDS/OIL	12/05/2013	10.84	287751	12/06/2013
5603M REPLACE WORK LIGHTS/PLOW	12/05/2013	47.60	287751	12/06/2013
5622M - TK 40 RADIATOR CAP	12/11/2013	3.48	287904	12/13/2013
5618M - MULTITESTER/HEAT GUN	12/11/2013	51.08	287904	12/13/2013
5620M - TK 40 THERMOSTAT	12/11/2013	5.22	287904	12/13/2013
5621M - PIGTAIL/LAMPS/GROMMETS	12/11/2013	62.63	287904	12/13/2013
5627M - IMS JOHN DEERE BATTERY	12/11/2013	38.39	287904	12/13/2013
5615M E7 MAG HEATER	12/12/2013	72.91	287904	12/13/2013
24101T HORN	12/12/2013	113.65	287904	12/13/2013
24101T TRNS FLTR	12/12/2013	51.48	287904	12/13/2013
24019T #28 TOGGLE	12/12/2013	4.66	30772	12/13/2013
24101T MINI LAMPS	12/12/2013	3.34	287904	12/13/2013
24101T DIESEL 911	12/12/2013	230.48	287904	12/13/2013
24101T HALOGEN BEAMS	12/12/2013	36.46	287904	12/13/2013
24019T #44 IGN LOCK CYCL	12/12/2013	18.75	287904	12/13/2013
24101T SPIN ON	12/12/2013	17.11	287904	12/13/2013
24101T PUMICE CLEANER	12/12/2013	10.23	287904	12/13/2013
24109T SPIN ON	12/17/2013	10.08	288048	12/20/2013
24110T SPIN ON	12/17/2013	-8.04	288048	12/20/2013
24109T CONNECTOR	12/17/2013	23.54	288048	12/20/2013
24109T SEPARATOR	12/17/2013	32.54	288048	12/20/2013
24109T THERM	12/17/2013	19.57	288048	12/20/2013
24109T COOLANT THERM	12/17/2013	19.57	288048	12/20/2013
24109T FUEL ELMNT	12/17/2013	19.88	288048	12/20/2013
24109T BLOWER MOTOR	12/17/2013	106.22	288048	12/20/2013
24109T WATER PUMP	12/17/2013	37.83	288048	12/20/2013
24109T SWITCH	12/17/2013	56.69	288048	12/20/2013
5632M WIPERS & CONNECTORS	12/17/2013	45.26	288048	12/20/2013
24110T FUEL ELMNT	12/17/2013	6.63	288048	12/20/2013
24110T DOOR HANDLE	12/17/2013	10.10	288048	12/20/2013
24110T HORN	12/17/2013	20.87	288048	12/20/2013
24109T 105 LUB	12/17/2013	5.67	288048	12/20/2013
5644M STROBE LIGHT/INSTALL BEACONS	12/18/2013	145.53	288048	12/20/2013
5900M #4 STROBE LIGHT/LOOM	12/18/2013	146.32	288048	12/20/2013
5640M #4 BRACKET/LAMPS	12/18/2013	34.34	288048	12/20/2013
5638M #4 LAMP/BRACKET	12/18/2013	43.63	288048	12/20/2013
5646M GR RELAY SNOWBLWR	12/18/2013	8.37	288048	12/20/2013
5644M LOOM	12/18/2013	13.23	288048	12/20/2013
5618M CREDIT DIG MULTI	12/19/2013	-26.83	288048	12/20/2013

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24132T STR SLND	01/09/2014	23.65	288289	01/10/2014
24022T #60 OIL/AIR FILTER	01/09/2014	35.29	30825	01/10/2014
24132T TIE STRAP	01/09/2014	4.22	288289	01/10/2014
24132T GLASS CLNR	01/09/2014	93.50	288289	01/10/2014
5913M - TK #4 PLOW FITTINGS/TK #15 PLOW HOSE	01/09/2014	57.75	288289	01/10/2014
5926M - #33 REPL WINDSHIELD WASHER PUMP	01/09/2014	39.98	288289	01/10/2014
24022T #60 F/PLUG HTR	01/09/2014	18.21	30825	01/10/2014
5911M - AC PLOW E37 WINCH	01/09/2014	205.56	288289	01/10/2014
5908M - TK #31 DOOR HANDLE	01/09/2014	5.83	288289	01/10/2014
24022T CREDIT OIL	01/09/2014	-26.46	30825	01/10/2014
24132T OIL/B SEAL	01/09/2014	114.91	288289	01/10/2014
5925M - WIPER BLADES	01/09/2014	21.68	288289	01/10/2014
24022T #60 OIL	01/09/2014	26.46	30825	01/10/2014
5918M - ANTI-SIEZE/CARB CLEANER	01/09/2014	17.64	288289	01/10/2014
5912M - AC SNOW PLOW E37 BATTERY TERM	01/09/2014	17.82	288289	01/10/2014
24132T SPIN ON	01/09/2014	9.37	288289	01/10/2014
24022T #63 TOGGLE SW	01/09/2014	9.10	30825	01/10/2014
5929M - SWITCH/WASHER FLUID/GASKET MAKER	01/09/2014	31.46	288289	01/10/2014
24132T SPIN ON/SEPARATOR	01/09/2014	67.09	288289	01/10/2014
5941M #26 FUSES	01/15/2014	0.69	288463	01/17/2014
24138T HOSE CLAMP	01/15/2014	3.04	288463	01/17/2014
24138T SPIN ON	01/15/2014	44.99	288463	01/17/2014
24138T RAD FLUSH	01/15/2014	6.46	288463	01/17/2014
24138T OIL SEAL	01/15/2014	28.34	288463	01/17/2014
24138T DUSTER	01/15/2014	24.91	288463	01/17/2014
24138T FUEL ELMNT	01/15/2014	46.65	288463	01/17/2014
5942M #4 FORWARD LIGHTS	01/15/2014	32.82	288463	01/17/2014
5944M #33 INVERTER	01/15/2014	97.96	288463	01/17/2014
24138T REDI SLEEV	01/15/2014	32.63	288463	01/17/2014
24138T SEPARATOR	01/15/2014	44.65	288463	01/17/2014
5943M #13 FUEL CAPS	01/15/2014	9.79	288463	01/17/2014
24135T HDLT SW	01/15/2014	13.22	288463	01/17/2014
5945M \$4 IND LIGHT/LAMPS	01/15/2014	4.87	288463	01/17/2014
24138T SWITCH	01/15/2014	41.31	288463	01/17/2014
5940M FUSES	01/15/2014	3.83	288463	01/17/2014
5947M - TERMINAL FOR VAN #33	01/16/2014	6.61	288463	01/17/2014
5803M - AMS/CHS/HHS EM LIGHTS	01/16/2014	116.84	288463	01/17/2014
5935M - WIPER BLADE FOR TK #26	01/16/2014	10.84	288463	01/17/2014
5948M - FUSE HOLDER/TOGGLE SW/ASSRMT TK #33	01/16/2014	9.68	288463	01/17/2014
5817M - CHS/AMS/HHS 4X4 BEACON LIGHT SWITHCHES	01/23/2014	6.70	288619	01/24/2014
5811M - PRIM WIRE	01/23/2014	13.72	288619	01/24/2014
24025T - TOGGLE SWITCH FS #28	01/23/2014	7.32	30879	01/24/2014
24148T - PANS	01/23/2014	36.30	288619	01/24/2014
5804M - WIRE CLIPS/LOOMS	01/23/2014	17.54	288619	01/24/2014
24148T - LIGHTS	01/23/2014	36.46	288619	01/24/2014
5816M - RADIO KIT/FUSE/WIRES	01/23/2014	172.41	288619	01/24/2014
24025T - ENGINE HEATER FS #32	01/23/2014	44.55	30879	01/24/2014
24025T - ANTIFREEZE FS #32	01/23/2014	35.08	30879	01/24/2014
5812M - CONNECTORS/LAMPS	01/23/2014	11.10	288619	01/24/2014
5816M - FREIGHT TAX CREDIT FOR RADIO ON TK #4	01/23/2014	-0.65	288619	01/24/2014
24148T - PARTS CLNR	01/23/2014	41.63	288619	01/24/2014
24148T - FILTERS	01/23/2014	48.10	288619	01/24/2014
24148T - BLADES	01/23/2014	125.10	288619	01/24/2014
5815M - STEP/VELCRO FOR TK #2	01/23/2014	73.50	288619	01/24/2014
24028T OIL/SPINON	01/30/2014	76.39	288718	01/31/2014

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24160T SWITCH	01/30/2014	41.31	288718	01/31/2014
5833M PRIM WIRE/BATT TERM	01/30/2014	45.18	288718	01/31/2014
24160T SPINON/SEPARATOR	01/30/2014	-61.58	288718	01/31/2014
5821M #4 ANTENNA	01/30/2014	24.46	288718	01/31/2014
24028T #10 BUTTON KIT	01/30/2014	5.68	288718	01/31/2014
5834M E36 SPIN ON	01/30/2014	34.40	288718	01/31/2014
24028T #16 OIL/WINDOW WASH	01/30/2014	17.66	288718	01/31/2014
5828M STROBE LIGHT	01/30/2014	58.42	288718	01/31/2014
24160T AIR ELMNT	01/30/2014	54.24	288718	01/31/2014
24160T BUTT CONN	01/30/2014	1.95	288718	01/31/2014
5824M IMS RETAINER	01/30/2014	2.20	288718	01/31/2014
24169T - TOGGLE SWITCH	02/05/2014	13.97	288869	02/07/2014
24029T - FILTER/OIL M#41	02/05/2014	15.16	288869	02/07/2014
24169T - SEALS	02/05/2014	60.96	288869	02/07/2014
24169T - RADIATOR HOSE	02/05/2014	26.07	288869	02/07/2014
24029T - FILTER/OIL M #58	02/05/2014	13.20	288869	02/07/2014
24029T - TOGGLE SWITCH K#28	02/05/2014	4.66	30926	02/07/2014
24029T - AIR HOSE M#44	02/05/2014	1.37	288869	02/07/2014
24029T - FILTERS/PLUG FOR M#51	02/05/2014	48.52	288869	02/07/2014
24169T - LAMP/HEATER	02/05/2014	87.54	288869	02/07/2014
24029T - FILTER/OIL/WASHER FLUID FOR M#10	02/05/2014	31.00	288869	02/07/2014
24170T - GREASE HOSE	02/05/2014	13.59	288869	02/07/2014
24169T - DRAIN COCK	02/05/2014	11.91	288869	02/07/2014
24169T - FLASHER	02/05/2014	36.99	288869	02/07/2014
24169T - LIGHT	02/05/2014	36.46	288869	02/07/2014
24170T - TOOL SET	02/05/2014	12.45	288869	02/07/2014
24029T - TURN SGNL SWTCH/MONO TUBE/SHOES/SEAL #48	02/05/2014	420.66	288869	02/07/2014
24029T - CREDIT FOR SEAL M#48	02/05/2014	-44.01	288869	02/07/2014
24029T - OIL FOR W#30	02/05/2014	14.14	288869	02/07/2014
5848M - TEST CLIP FOR 12V PUMP	02/06/2014	3.46	288869	02/07/2014
5843M - BEACON LIGHTS ON 4X4S	02/06/2014	6.18	288869	02/07/2014
5837M - AIR ELEMENT ON E36	02/06/2014	7.98	288869	02/07/2014
5835M - RUNNING LIGHTS ON TK #33	02/06/2014	2.65	288869	02/07/2014
5846M - WIRE FOR TK #1	02/06/2014	4.26	288869	02/07/2014
5841M - FUSE HOLDER FOR TK #1	02/06/2014	2.26	288869	02/07/2014
5842M - ANTENNA ON TK #1	02/06/2014	24.46	288869	02/07/2014
24184T - SEPARATOR	02/11/2014	135.15	289031	02/14/2014
24033T - PREM CERAMIC PADS FOR M#40	02/11/2014	29.64	289031	02/14/2014
24184T - SWITCH	02/11/2014	150.71	289031	02/14/2014
24184T - FILTERS	02/11/2014	53.66	289031	02/14/2014
24033T - ANTIFREEZE FOR M#40	02/11/2014	26.32	289031	02/14/2014
24184T - THERMOSTAT BUS #9	02/11/2014	19.57	289031	02/14/2014
24184T - FILTER	02/11/2014	6.45	289031	02/14/2014
24184T - CONNECTOR	02/11/2014	6.61	289031	02/14/2014
24184T - FILTER CREDIT	02/11/2014	-3.23	289031	02/14/2014
24184T - APG 90 OIL	02/11/2014	9.92	289031	02/14/2014
24033T - RADIATOR FOR M#40	02/11/2014	163.00	289031	02/14/2014
6062M MINI LAMPS	02/12/2014	8.37	289031	02/14/2014
6073M - ANTENNA TK 1	02/13/2014	24.45	289031	02/14/2014
6070M - FILTER/SHRINK TUBE E19 GENIE LIFT	02/13/2014	13.56	289031	02/14/2014
6074M ELEMENT/LIGHTS	02/20/2014	56.75	289224	02/21/2014
24193T ASSORTMENT FEL	02/20/2014	60.31	289224	02/21/2014
24192T GSKT MAKER	02/20/2014	40.52	289224	02/21/2014
6082M - ANTENN TK #33	02/20/2014	24.46	289224	02/21/2014
24192T ENAMEL	02/20/2014	5.15	289224	02/21/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
24193T HALOGEN CAPSULES	02/20/2014	50.88	289224	02/21/2014
24192T SPIN ON	02/20/2014	33.37	289224	02/21/2014
24193T COMP TESTR	02/20/2014	28.87	289224	02/21/2014
24192T ROOLLOC/ROOL	02/20/2014	94.68	289224	02/21/2014
24192T TRANS FLTR	02/20/2014	15.76	289224	02/21/2014
24193T AIR HOSE/AIR TOOL	02/20/2014	21.88	289224	02/21/2014
24192T O RING	02/20/2014	5.16	289224	02/21/2014
24192T C/H BUZZER	02/20/2014	36.54	289224	02/21/2014
6091M TIE STRAPS	02/26/2014	15.26	289337	02/28/2014
6092M AL SPARK PLUGS	02/26/2014	6.20	289337	02/28/2014
6090M SPIN-ON/MOWERS/SEP/ELM	02/26/2014	140.44	289337	02/28/2014
24205T TAIL LIGHT	02/27/2014	189.14	289337	02/28/2014
24205T PARTS CLNR	02/27/2014	41.64	289337	02/28/2014
24205T TOGGLE SWITCH	02/27/2014	40.67	289337	02/28/2014
24205T SPIN-ON	02/27/2014	6.50	289337	02/28/2014
6201M E41 STR SLND	02/27/2014	17.83	289337	02/28/2014
24205T SEPARATOR	02/27/2014	108.12	289337	02/28/2014
24205T SPIN-ON/SEP/LUBE	02/27/2014	188.34	289337	02/28/2014
6212M E12 STT LAMP/GROMMETT	03/05/2014	43.14	289517	03/07/2014
6200M AIR FILTER/SPARK PLUB	03/05/2014	9.42	289517	03/07/2014
24224T BACK UP ALARM	03/05/2014	67.62	289517	03/07/2014
24224T RADIATOR CAP	03/05/2014	3.36	289517	03/07/2014
6208M RATCHET STANDS	03/05/2014	66.38	289517	03/07/2014
6209M FUEL LINE/HOSE CLAMPS	03/05/2014	37.73	289517	03/07/2014
TAX CREDIT	03/05/2014	-0.65	289517	03/07/2014
6202M #11 STT LAMP/CLR/MRK	03/05/2014	65.13	289517	03/07/2014
24224T OIL SEAL	03/05/2014	6.96	289517	03/07/2014
24036T #23 OIL/FILTER/TRANS FILTER	03/05/2014	33.19	289517	03/07/2014
24036T #33 OIL PAN SET	03/05/2014	212.88	289517	03/07/2014
24224T STOPLT SW	03/05/2014	17.33	289517	03/07/2014
24224T BUZZER	03/05/2014	18.27	289517	03/07/2014
24039T #35 OIL FILTER / OIL	03/05/2014	19.95	289517	03/07/2014
24224T EASY SEAL BAND CLAMP	03/05/2014	32.54	289517	03/07/2014
24224T TURN LAMP	03/05/2014	98.00	289517	03/07/2014
6211M AIR FILTER	03/05/2014	6.26	289517	03/07/2014
24036T #10 STT LAMP	03/05/2014	4.41	289517	03/07/2014
6204M CARB CLEANER	03/05/2014	12.12	289517	03/07/2014
6207M E11 GROMMETS	03/05/2014	16.39	289517	03/07/2014
6203M BELT/FILTER AIR	03/05/2014	16.96	289517	03/07/2014
24039T - SPIN ON	03/11/2014	1.98	289681	03/14/2014
24226T - LAMP	03/11/2014	58.98	289681	03/14/2014
24039T - OIL/FILTER FOR M#33	03/11/2014	15.16	289681	03/14/2014
24039T - PW MTR/REG	03/11/2014	76.40	289681	03/14/2014
24226T - OIL SEAL	03/11/2014	6.96	289681	03/14/2014
24039T - OIL FOR #62	03/11/2014	13.92	289681	03/14/2014
6223M FMS RETAINER CLIPS	03/12/2014	3.92	289681	03/14/2014
6227M GREASE/FUEL TMT	03/12/2014	86.85	289681	03/14/2014
6228M LEVER HOISTS	03/12/2014	820.26	289681	03/14/2014
6231M E4 BELTS	03/12/2014	38.32	289681	03/14/2014
6233M - CLAMP E4	03/17/2014	2.16	289883	03/21/2014
6242M - ROTOTILLER BELTS	03/18/2014	28.46	289883	03/21/2014
6248M - OIL TK #53	03/18/2014	10.73	289883	03/21/2014
6238M - OIL	03/18/2014	31.40	289883	03/21/2014
6235M - CLOTH/TRLR BK E15	03/18/2014	73.65	289883	03/21/2014
6247M - ROTOTILLER BELT	03/18/2014	18.91	289883	03/21/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
6300M - OIL SEALS E4	03/18/2014	18.50	289883	03/21/2014
6249M - THREADLOCK	03/18/2014	3.76	289883	03/21/2014
24230T REPAIR PARTS	03/19/2014	210.21	289883	03/21/2014
6304M #4 DASH MAT	03/20/2014	41.12	289883	03/21/2014
6306M JACK STAND	03/20/2014	29.40	289883	03/21/2014
6308M SPARK PLUGS	03/20/2014	6.20	289883	03/21/2014
6307M BELTS/FILTER	03/20/2014	43.65	289883	03/21/2014
24199T - FILTERS	04/01/2014	30.22	290053	04/04/2014
24041T - FILTERS FOR M37	04/01/2014	18.47	290053	04/04/2014
24199T - AIR ELEMENT	04/01/2014	7.04	290053	04/04/2014
24041T - STEERING WHEEL FOR M31	04/01/2014	79.63	290053	04/04/2014
24199T - BUTT CONNECTOR	04/01/2014	6.61	290053	04/04/2014
24199T - REFLECTORS	04/01/2014	9.49	290053	04/04/2014
24041T - SAFETY SWITCH FOR M26	04/01/2014	52.14	290053	04/04/2014
24199T - CREDIT FOR BUTT CONNECTOR	04/01/2014	-6.61	290053	04/04/2014
24246T - LIMIT SWITCHES	04/01/2014	40.59	290053	04/04/2014
24041T - WHEEL ADAPTER FOR M31	04/01/2014	32.29	290053	04/04/2014
24041T - SAFETY SWITCH CREDIT FOR M26	04/01/2014	-52.14	290053	04/04/2014
24246T - FILTERS	04/01/2014	19.19	290053	04/04/2014
24199T - WIPER BLADES	04/01/2014	33.81	290053	04/04/2014
24246T - CREDIT FOR FREIGHT SALES TAX	04/01/2014	-1.21	290053	04/04/2014
24246T - ORANGE HAND CLEANER	04/01/2014	10.22	290053	04/04/2014
24246T - CABIN FAN	04/01/2014	51.24	290053	04/04/2014
24246T - SEPARATOR	04/01/2014	24.50	290053	04/04/2014
24041T - FILTER/OIL FOR M29	04/01/2014	20.38	290053	04/04/2014
24199T - WIRE TERM/TERMINAL	04/01/2014	5.62	290053	04/04/2014
24041T - HORN CAP FOR M31	04/01/2014	42.61	290053	04/04/2014
24246T - OIL SEAL	04/01/2014	32.51	290053	04/04/2014
24199T - WATER PUMP	04/01/2014	75.66	290053	04/04/2014
24199T - LIGHTS	04/01/2014	5.27	290053	04/04/2014
24246T - CLAMPS	04/01/2014	8.04	290053	04/04/2014
24199T - HORNS	04/01/2014	62.62	290053	04/04/2014
24041T - FILTERS/OIL/AIR ELEMENT FOR M68	04/01/2014	138.61	290053	04/04/2014
6321M CARB CLEANER/ST FLUID	04/02/2014	34.97	290053	04/04/2014
6328M VBELT/RING/FILTER	04/02/2014	48.48	290053	04/04/2014
6329M OIL	04/02/2014	32.93	290053	04/04/2014
6329M THREAD LOCK	04/02/2014	20.88	290053	04/04/2014
6337M STARTER ROPE	04/03/2014	46.06	290053	04/04/2014
6346M SPARK PLUGS	04/09/2014	9.80	290266	04/11/2014
24261T OIL SEAL	04/09/2014	65.02	290266	04/11/2014
24261T FUSE	04/09/2014	8.45	290266	04/11/2014
24261T FUEL ELEMENT	04/09/2014	26.50	290266	04/11/2014
24261T BAND CLAMP	04/09/2014	16.08	290266	04/11/2014
24261T THERMOSTAT	04/09/2014	19.57	290266	04/11/2014
24261T CLAMP	04/09/2014	8.04	290266	04/11/2014
24261T SEPARATOR	04/09/2014	108.12	290266	04/11/2014
24042T WASHER PUMP	04/09/2014	17.96	290266	04/11/2014
6342M SPARK PLUGS	04/09/2014	6.20	290266	04/11/2014
24261T SWITCH	04/09/2014	82.62	290266	04/11/2014
24261T HSG SEAL	04/09/2014	15.25	290266	04/11/2014
6551M SPARK PLUG/AIR ELEMENT	04/09/2014	44.19	290266	04/11/2014
24261T HALOGEN BEAMS	04/09/2014	36.46	290266	04/11/2014
24273T MINI LAMPS	04/16/2014	1.05	290447	04/18/2014
24043T #38 WINDOW WASH	04/16/2014	5.02	290447	04/18/2014
24273T SPIN ON	04/16/2014	19.10	290447	04/18/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
24043T #21 BLOWER MOTOR	04/16/2014	58.65	290447	04/18/2014
24273T HALOGEN SEALED BEAMS	04/16/2014	36.46	290447	04/18/2014
24043T #38 SWITCH	04/16/2014	20.71	290447	04/18/2014
24273T TOGGLE SWITCH	04/16/2014	33.81	290447	04/18/2014
24273T SQUIL MEDIC	04/16/2014	4.91	290447	04/18/2014
24273T REPL LENS	04/16/2014	4.07	290447	04/18/2014
6576M #72 HEATER CORE	04/17/2014	63.91	290447	04/18/2014
6566M ADAPTOR	04/17/2014	11.92	290447	04/18/2014
6574M FUNNEL/BOOSTER CABLE	04/17/2014	166.47	290447	04/18/2014
24286T ASST GASKETS	04/23/2014	6.98	290648	04/25/2014
24286T MINI LAMPS	04/23/2014	1.66	290648	04/25/2014
6586M TRUCK LIGHT	04/23/2014	50.92	290648	04/25/2014
24286T CLAMP	04/23/2014	40.66	290648	04/25/2014
24286T SPIN ON	04/23/2014	2.25	290648	04/25/2014
24286T ROTOR	04/23/2014	215.12	290648	04/25/2014
6578M SOCKETS	04/23/2014	56.16	290648	04/25/2014
24286T SPIN ON/SEPARATOR	04/23/2014	58.06	290648	04/25/2014
24286T WHEEL SEAL	04/23/2014	35.16	290648	04/25/2014
24045T #25 VBELT	05/07/2014	-27.65	290984	05/09/2014
24047T #1 TEMP SNDR/LIGHT	05/07/2014	33.04	290984	05/09/2014
24045T #25 SERP BELT	05/07/2014	71.92	290984	05/09/2014
24045T #3 SEMI MET PADS	05/07/2014	44.35	290984	05/09/2014
24298T COMPRESSOR	05/07/2014	38.05	290984	05/09/2014
24045T #25 CER PADS/OIL	05/07/2014	73.02	290984	05/09/2014
24298T SEPARATOR/SPINON	05/07/2014	53.66	290984	05/09/2014
24298T REPAIR KIT	05/07/2014	8.70	290984	05/09/2014
24047T #1 THERMAL FAN CLUTCH	05/07/2014	52.45	290984	05/09/2014
24298T VBELT	05/07/2014	37.31	290984	05/09/2014
24045T #12 EGR VALVE	05/07/2014	64.30	290984	05/09/2014
24047T CM TEMP SNDR	05/07/2014	-15.26	290984	05/09/2014
24045T #3 OIL/ELMT	05/07/2014	31.38	290984	05/09/2014
24303T FILTERS & CLAMPS	05/07/2014	184.07	290984	05/09/2014
24063T FUSES	05/08/2014	72.08	290984	05/09/2014
6595M OIL PAN	05/08/2014	7.31	290984	05/09/2014
6853M E53 LAMP/GROMMETT	05/08/2014	65.26	290984	05/09/2014
24001T TURN SIGNAL	05/08/2014	65.56	290984	05/09/2014
6852M E53 CONNECTOR/WIRING	05/08/2014	16.82	290984	05/09/2014
6855M HONDA FILTERS	05/08/2014	43.19	290984	05/09/2014
	Vendor Total:	20,981.77		

B&G PLUMBING 625 WEST CENTER STREET POCATELLO ID 83204

LC EMERG WORK STORM DRAIN	11/06/2013	9,009.69	287172	11/08/2013
	Vendor Total:	9,009.69		

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

Logitech Mouses	01/21/2014	266.14	288620	01/24/2014
Mouse pads	02/20/2014	43.19	289225	02/21/2014
document camera	02/25/2014	338.99	289338	02/28/2014
digital cameras	04/23/2014	2,869.50	290649	04/25/2014
camcorder	04/23/2014	501.18	290649	04/25/2014
	Vendor Total:	4,019.00		

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

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Transaction Description	Transaction Date	Amount	Check #	Check Date
OVERTON BAT REFRESHER	10/10/2013	165.00	286543	10/11/2013
5946M CALIBARATION TEST KIT	01/15/2014	77.14	288464	01/17/2014
	Vendor Total:	242.14		
<hr/>				
BAEDER, ERIN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB PARENT NIGHT ACTIVITIES	05/15/2014	25.57	291113	05/16/2014
REIMB CLASSROOM SUPPLIES	05/22/2014	329.78	291299	05/23/2014
PEARSON EARLY CHILDHOOD	05/29/2014	60.20	291431	05/30/2014
	Vendor Total:	415.55		
<hr/>				
BAKER, HEIDI (Employee Payment - Address is exempt from reporting on public documents)				
PLC WORKSHOP	11/25/2013	105.00	287648	11/26/2013
REIMB LIDS/BUCKETS	12/19/2013	24.92	288049	12/20/2013
STATE FCCLA CONF	04/24/2014	90.00	290650	04/25/2014
REIMB AIRFARE	05/01/2014	448.00	290783	05/02/2014
REIMB FCCLA REG	05/06/2014	275.00	290985	05/09/2014
	Vendor Total:	942.92		
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BANNOCK COUNTY JUVENILE JUSTICE P.O. BOX 4926 POCATELLO ID 83205				
FUNDING FOR TRUANCY COURT	10/22/2013	6,763.00	286880	10/25/2013
	Vendor Total:	6,763.00		
<hr/>				
BANNOCK COUNTY LANDFILL 1500 NORTH FORT HALL MINE ROAD POCATELLO ID 83204				
HHS	07/02/2013	6.63	284758	07/03/2013
LINC LANDFILL	07/08/2013	7.48	284874	07/11/2013
2836M SY LANDFILL	07/10/2013	46.24	284874	07/11/2013
2849M WI/HMS/SHOP	07/16/2013	24.65	284965	07/18/2013
2849M HMS/WI LANDFILL	07/16/2013	27.71	284965	07/18/2013
2836M SY LANDFILL	07/16/2013	20.74	284965	07/18/2013
2849M WI/HMS/SH LANDFILL	07/16/2013	13.09	284965	07/18/2013
DISCARDS/COMPUTER CLEAN UP	07/22/2013	88.02	285091	07/25/2013
AUCTION CLEANUP	07/22/2013	43.18	285091	07/25/2013
2852M WI/EL LANDFILL	07/24/2013	45.05	285091	07/25/2013
4159M AL/GC LANDFILL	07/24/2013	34.75	285091	07/25/2013
4178M HHS LANDFILL	08/01/2013	10.20	285291	08/09/2013
3705M IMS LANDFILL FEE	08/14/2013	18.53	285419	08/16/2013
3712M WA LANDFILL FEE	08/20/2013	26.86	285572	08/23/2013
WI CLEAN UP	08/28/2013	9.52	285659	08/30/2013
IMS LANDIFLL	09/17/2013	9.52	286032	09/20/2013
4637M LI LANDFILL FEE	09/24/2013	13.26	286226	09/27/2013
4639M LANDFILL FEE	09/24/2013	6.63	286226	09/27/2013
4919M LANDFILL FEE	10/10/2013	9.35	286544	10/11/2013
BAD LUNCH TABLES	10/17/2013	26.35	286696	10/18/2013
WI FRIDGE	10/17/2013	18.00	286696	10/18/2013
LC CONSTRUCTION DEMO	10/25/2013	5.44	286881	10/25/2013
5267M CH LANDFILL FEE	11/04/2013	6.46	287173	11/08/2013
IH CLEAN UP	11/05/2013	11.56	287173	11/08/2013
5319M HHS LANDFILL	11/06/2013	10.00	287173	11/08/2013
5335M CH LANDFILL	11/13/2013	6.63	287329	11/15/2013
5332M PHS LANDFILL	11/13/2013	5.61	287329	11/15/2013
5332M LANDFILL FEE	11/13/2013	6.97	287329	11/15/2013
5334M LI LANDFILL	11/13/2013	18.00	287329	11/15/2013
5491M CH/HMS LANDFILL FEE	12/03/2013	23.00	287752	12/06/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
5555M DISPOSE WRESTLING MATS	12/03/2013	5.00	287752	12/06/2013
5982M - LANDFILL FEE/SHOP CLEANUP	02/13/2014	5.10	289032	02/14/2014
IMS BOX CAR	03/04/2014	10.25	289518	03/07/2014
GC LANDFILL FEE	04/10/2014	13.77	290267	04/11/2014
LANDFILL	04/16/2014	62.00	290448	04/18/2014
6512M CH TREES LANDFILL	04/16/2014	5.95	290448	04/18/2014
PHS SCIENCE WASTE	04/23/2014	5.00	290651	04/25/2014
6546M TY LANDFILL FEE	05/01/2014	90.61	290784	05/02/2014
HHS WASTE	05/08/2014	5.00	290986	05/09/2014
	Vendor Total:	802.11		

BANNOCK DEVELOPMENT CORPORATION 1651 ALVIN RICKEN DRIVE POCATELLO ID 83201

SMYPOSIUM VAGNER/REED	08/20/2013	36.00	285574	08/23/2013
	Vendor Total:	36.00		

BANNOCK KIWANIS CLUB K07482 C/O HAYDIE LECORBEILLER TREASURER POCATELLO ID 83201

DUES HARWOOD 7/13-6/14	09/12/2013	132.00	285912	09/13/2013
DUES LURAS 7/13-6/14	09/12/2013	132.00	285912	09/13/2013
MEMBER DUES SANFORD 7/13-6/14	09/12/2013	132.00	285912	09/13/2013
DUES JULY WEGNER 7/13-6/14	09/12/2013	132.00	285912	09/13/2013
	Vendor Total:	528.00		

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

10924SS LABOR/LOCK ASSY	12/03/2013	245.55	30750	12/06/2013
11247SS CHS LABOR/REP ICE CREAM MACH	04/09/2014	580.00	31125	04/11/2014
	Vendor Total:	825.55		

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

EDUC & TUTORING SVC 2013/14	01/09/2014	4,686.00	288290	01/10/2014
ED & TUTOR SVCS 2ND HALF	04/17/2014	4,687.00	290449	04/18/2014
	Vendor Total:	9,373.00		

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

21ST CCLC KICK OFF DIRECTORS MTG	08/29/2013	51.10	285660	08/30/2013
	Vendor Total:	51.10		

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

REIMB CRAFTS/ACTIVITIES	12/04/2013	179.41	287753	12/06/2013
REIMB - FAMILY NIGHT & CENTER ACTIVITY SUPPLIES	02/20/2014	47.65	289226	02/21/2014
REIMB - GREEK OLYMPIC SUPPLIES	03/11/2014	28.29	289682	03/14/2014
PREV CONF	05/05/2014	108.00	290987	05/09/2014
	Vendor Total:	363.35		

BARNES & NOBLE BOOKSELLERS, INC. 2300 EAST 17TH STREET IDAHO FALLS ID 83404

2 Learning by Doing Books	07/16/2013	52.46	284966	07/18/2013
Professional Development- New Teachers	08/01/2013	1,669.80	285183	08/01/2013
Prof. Dev. books	08/26/2013	59.41	285661	08/30/2013
Mindset books	08/26/2013	616.50	285661	08/30/2013
4th Grade - ICS Math	08/26/2013	1,056.64	285661	08/30/2013
Prof Dev Books	09/09/2013	770.64	285913	09/13/2013
PD B	09/09/2013	442.76	285913	09/13/2013
The Core Six books	09/09/2013	179.40	285913	09/13/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
The Core Six books	09/09/2013	478.40	285913	09/13/2013
Books for 6th Grade ELA	09/12/2013	2,358.30	285913	09/13/2013
book	09/23/2013	24.14	286227	09/27/2013
Kindergarten ELA books	09/25/2013	1,466.15	286227	09/27/2013
Core Six books	10/02/2013	59.80	286381	10/04/2013
High School ELA Books	10/08/2013	4,767.10	286545	10/11/2013
Beyond The Five-Paragraph Essay	10/08/2013	22.50	286545	10/11/2013
ELA Books for K	10/10/2013	36.68	286545	10/11/2013
Kindergarten ELA books	10/10/2013	-182.35	286545	10/11/2013
Mastering the Basic Math books	10/10/2013	51.90	286545	10/11/2013
Social Studies Resources	10/10/2013	247.75	286545	10/11/2013
Inch and Miles books	10/15/2013	564.30	286697	10/18/2013
Daily 5 books	10/15/2013	90.36	286697	10/18/2013
Brainy Day Books	10/22/2013	1,037.01	286882	10/25/2013
AMS ICS Books	10/23/2013	46.06	286882	10/25/2013
Engaging Students book	10/23/2013	21.56	286882	10/25/2013
Building Blocks for Teaching Preschoolers w/SPED	10/23/2013	925.00	286882	10/25/2013
PD books	10/23/2013	43.68	286882	10/25/2013
Naya Nuki Books	11/01/2013	479.25	287008	11/01/2013
Novel	11/04/2013	134.80	287174	11/08/2013
Common Core Standards Kit	11/04/2013	223.86	287174	11/08/2013
PD Books	11/04/2013	96.59	287174	11/08/2013
Book - Principal Robinson	11/13/2013	43.12	287330	11/15/2013
Teaching Student-Centered Math books	11/18/2013	164.18	287514	11/22/2013
Vocabulary for the Common Core books	11/18/2013	81.84	287514	11/22/2013
Words Their Way book	11/18/2013	37.08	287514	11/22/2013
Writing Better book	11/18/2013	28.04	287514	11/22/2013
Engaging Students books	11/19/2013	43.12	287514	11/22/2013
Common Core Standards Books	11/20/2013	461.34	287514	11/22/2013
Kindergarten ELA books	11/21/2013	36.68	287514	11/22/2013
Essential Questions books	11/25/2013	215.40	287649	11/26/2013
books	11/25/2013	1,238.55	287649	11/26/2013
Teacher Talk books	12/02/2013	116.90	287754	12/06/2013
Mastering the Basic Math Facts books	12/02/2013	52.44	287754	12/06/2013
Mastering Basic Math Facts books	12/02/2013	52.44	287754	12/06/2013
Secondary SIOP Books	12/09/2013	517.20	287905	12/13/2013
Beyond Pizza and Pies math book	12/09/2013	28.76	287905	12/13/2013
Engaging Students books	12/09/2013	64.68	287905	12/13/2013
books	12/12/2013	55.93	287905	12/13/2013
DSM-5 BOOKS	12/17/2013	495.68	288050	12/20/2013
supplies	01/08/2014	251.30	288291	01/10/2014
Common Core English books	01/08/2014	143.76	288291	01/10/2014
Classroom books	01/08/2014	474.57	288291	01/10/2014
PD Books	01/28/2014	93.32	288719	01/31/2014
Books for book study	01/28/2014	644.28	288719	01/31/2014
Putting the Practices into Action books	01/28/2014	552.24	288719	01/31/2014
Beyond Pizzas and Pies books	01/28/2014	57.52	288719	01/31/2014
Mastering Basic Math Facts books	01/28/2014	57.59	288719	01/31/2014
PD books	02/04/2014	70.37	288870	02/07/2014
Informative Assessment book	02/04/2014	32.76	288870	02/07/2014
Books	02/04/2014	116.33	288870	02/07/2014
textbooks	02/10/2014	544.00	289033	02/14/2014
DICTIONARIES	02/10/2014	106.12	289033	02/14/2014
The Boy in the Stripped Pajamas	02/20/2014	107.85	289227	02/21/2014
"Essential Questions" paperback books	02/20/2014	861.60	289227	02/21/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
The Core Six book	02/20/2014	11.96	289227	02/21/2014
Enhancing the Art & Science Teaching w/Technology	02/20/2014	45.38	289227	02/21/2014
Beyond Pizzas and Pies books	02/20/2014	55.76	289227	02/21/2014
Putting the Practices...books	02/25/2014	190.08	289339	02/28/2014
Math PD books	02/25/2014	337.32	289339	02/28/2014
Indian Hills Books	03/03/2014	276.19	289519	03/07/2014
Professional Development Books	03/17/2014	699.09	289884	03/21/2014
New Teacher Books	03/17/2014	2,843.00	289884	03/21/2014
Ellis - Oregon Trail Books	03/20/2014	333.60	289884	03/21/2014
NHC Book	04/02/2014	120.46	290054	04/04/2014
Novel Maniax McGee	04/02/2014	64.00	290054	04/04/2014
Book	04/02/2014	120.46	290054	04/04/2014
Book Study book	04/02/2014	611.70	290054	04/04/2014
A Repair Kit for Grading book	04/02/2014	59.60	290054	04/04/2014
Classroom books	04/02/2014	247.30	290054	04/04/2014
PD Books	04/09/2014	128.74	290268	04/11/2014
BOOKS	04/23/2014	43.12	290652	04/25/2014
Minilessons for Extending...book	04/23/2014	25.53	290652	04/25/2014
Enhancing Art & Science Teaching w/Technology	04/23/2014	718.20	290652	04/25/2014
books	04/23/2014	166.40	290652	04/25/2014
Failing Forward Books	04/23/2014	381.20	290652	04/25/2014
Fostering Grit Books	05/01/2014	437.20	290785	05/02/2014
Core Six books	05/01/2014	257.83	290785	05/02/2014
The Core Six, Essential Questions books	05/01/2014	984.90	290785	05/02/2014
BOOKS	05/05/2014	153.31	290988	05/09/2014
Ellis - Oregon Trail Books	05/05/2014	166.80	290988	05/09/2014
Books	05/05/2014	553.60	290988	05/09/2014
Putting the Practices into Action books	05/28/2014	332.96	291432	05/30/2014
	Vendor Total:	36,053.13		

BARNES, KEITH (Employee Payment - Address is exempt from reporting on public documents)

EQUIP TRG ADMIN	05/13/2014	48.00	291114	05/16/2014
	Vendor Total:	48.00		

BARR MARKETING INC. PO BOX 54179 ATLANTA GA 30308

23942S ESSENTIAL 55	11/07/2013	155.40	30661	11/08/2013
	Vendor Total:	155.40		

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

Bikes for Health Fair	01/23/2014	616.00	288621	01/24/2014
	Vendor Total:	616.00		

BARRY HAYES CONSTRUCTION, LLC 1490 WEST COLORADO AVENUE IDAHO FALLS ID 83402

5514M WHITEBOARDS	12/17/2013	1,250.00	288051	12/20/2013
	Vendor Total:	1,250.00		

BART REED (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	08/06/2013	178.05	285292	08/09/2013
	Vendor Total:	178.05		

BATES, KELSIE (Employee Payment - Address is exempt from reporting on public documents)

PREV CONF	05/01/2014	108.00	290786	05/02/2014
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Vendor Total: 108.00

BATSON ENTERPRISES INC 130 HARRISON ROAD UNIT 8 SEQUIM WA 98382

Transaction Description	Transaction Date	Amount	Check #	Check Date
Supplies	12/16/2013	1,333.59	288052	12/20/2013
	Vendor Total:	1,333.59		

BATTERIES PLUS 2182 CHANNING WAY IDAHO FALLS ID 83404

4188M BATTERIES	08/01/2013	167.54	285184	08/01/2013
4076M EDCTR D BATTERIES	08/20/2013	14.97	285575	08/23/2013
4603M BATTERIES	09/05/2013	63.73	285798	09/05/2013
23913S BATTERY BACKUP	09/19/2013	19.99	30474	09/20/2013
Rechargeable Batteries	10/01/2013	19.98	286382	10/04/2013
Batteries for school	10/10/2013	40.00	286546	10/11/2013
5253M CUSTOM BATTERY PACK	11/01/2013	41.99	287009	11/01/2013
rechargeable batteries for FM systems	11/19/2013	56.94	287515	11/22/2013
2148M CHS BATTERY	12/04/2013	65.99	287755	12/06/2013
5165M ED D BATTERIES	12/04/2013	24.48	287755	12/06/2013
23970S BACK UP BATTERY	12/05/2013	19.95	30751	12/06/2013
3651M BATTERY CATV	12/18/2013	39.99	288053	12/20/2013
5179M JE CREDIT DRILL BATTERY	01/09/2014	-32.79	288292	01/10/2014
5179M JE DRILL BATTERY	01/09/2014	32.79	288292	01/10/2014
5180M JE BATTERY/DEWALT	01/09/2014	46.99	288292	01/10/2014
battery replacements for radio's	02/25/2014	99.16	289340	02/28/2014
3658M - TEST METER BATTERY PACK	03/18/2014	25.99	289885	03/21/2014
6107M NICAD BATTERIES	04/03/2014	9.99	290055	04/04/2014
6104M PHS BATTERY	04/10/2014	49.95	290269	04/11/2014
	Vendor Total:	807.63		

BATTERY SYSTEMS PO BOX 841121 LOS ANGELES CA 90084-1121

2127M HHS/PHS SCRUBBER BATTERIES	07/15/2013	545.84	284967	07/18/2013
23064T M-21 BATTERIES	07/16/2013	167.94	284967	07/18/2013
23066T #33 BATTERY	08/01/2013	83.97	285185	08/01/2013
22980T BOOSTER/TESTER	08/14/2013	1,483.59	285420	08/16/2013
4078M AL BATTERIES	08/27/2013	289.72	285662	08/30/2013
22848T BATTERY	09/05/2013	124.17	285799	09/05/2013
22868T BATTERY	09/17/2013	248.34	286033	09/20/2013
23922S BATTERY	10/02/2013	62.97	30526	10/04/2013
240007T BATTERY	11/05/2013	136.44	287175	11/08/2013
24104T BATTERY	12/10/2013	83.97	287906	12/13/2013
24020T BATTERIES	12/17/2013	272.92	288054	12/20/2013
24129T BATTERY	01/08/2014	176.34	288293	01/10/2014
24137T BATTERY	01/15/2014	124.17	288465	01/17/2014
24164T ALTERNATOR	01/30/2014	400.00	288720	01/31/2014
24172T BATTERIES	02/04/2014	176.34	288871	02/07/2014
24186T ALTERNATOR	02/11/2014	200.00	289034	02/14/2014
24035T #48 BATTERY CORE	02/20/2014	167.94	289228	02/21/2014
24232T BATTERY/CORE	03/19/2014	83.97	289886	03/21/2014
24296T BATTERIES	05/01/2014	263.94	290787	05/02/2014
	Vendor Total:	5,092.57		

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

PEARSON EARLY CHILDHOOD INSTITUTE	05/29/2014	60.20	291433	05/30/2014
	Vendor Total:	60.20		

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BEACON METALS INC. 2770 SOUTH WEST TEMPLE SALT LAKE CITY UT 84165

Transaction Description	Transaction Date	Amount	Check #	Check Date
2846M AL CIP DOORS	07/16/2013	954.08	284968	07/18/2013
4641M AL WALL STOPS	09/24/2013	334.25	286228	09/27/2013
4641M AL DOORS	09/24/2013	608.00	286228	09/27/2013
4641M AL HINGES	09/24/2013	233.76	286228	09/27/2013
2948M AL WOOD WINDOW KIT	10/08/2013	371.80	286547	10/11/2013
	Vendor Total:	2,501.89		

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

activity rug for classroom	10/01/2013	361.20	286383	10/04/2013
	Vendor Total:	361.20		

BEE BEE QUE, INC. 7033 EAST 49TH AVENUE COMMERCE CITY CO 80022

10688SS FOOD SUPPLY	09/12/2013	9,107.28	30452	09/13/2013
	Vendor Total:	9,107.28		

BELINDA ANDERSON 321 RANDOLPH AVE POCATELLO ID 83201

REIMB YEARBOOK ITEMS	05/22/2014	35.76	291300	05/23/2014
	Vendor Total:	35.76		

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

MILEAGE	01/22/2014	38.40	288622	01/24/2014
	Vendor Total:	38.40		

BEN CARLSON 672 MORELAND POCATELLO ID 83201

REFUND SUMMER SCHOOL CLASS	07/10/2013	83.00	284875	07/11/2013
	Vendor Total:	83.00		

BEN MEADOWS PO BOX 5277 JANESVILLE WI 53547-5277

supplies	01/08/2014	890.31	288294	01/10/2014
	Vendor Total:	890.31		

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

SPORTS MEDICINE MT	04/03/2014	379.23	290056	04/04/2014
	Vendor Total:	379.23		

BENGAL CAR WASH P.O. BOX 2409 POCATELLO ID 83206-3100

5670M CAR WASH TOKENS	01/15/2014	100.00	288466	01/17/2014
	Vendor Total:	100.00		

BENGALWORKS 191 JEFFERSON POCATELLO ID 83201

Athletic Banners	05/20/2014	424.00	291301	05/23/2014
	Vendor Total:	424.00		

BENNETT'S IDAHO GLASS & PAINT LLC P.O. BOX 3042 POCATELLO ID 83206

6154M - PHS FIRE EXTIN PLEX GLASS	03/11/2014	4.78	289683	03/14/2014
	Vendor Total:	4.78		

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

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Transaction Description	Transaction Date	Amount	Check #	Check Date
10731SS FOOD SUPPLY	09/26/2013	381.93	30499	09/27/2013
11070SS FOOD SUPPLY	02/06/2014	305.53	30927	02/07/2014
	Vendor Total:	687.46		
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BEST WESTERN NORTHWEST LODGE 6989 SOUTH FEDERAL WAY BOISE ID 83716				
CHS STATE CHEER	04/10/2014	3,972.00	290270	04/11/2014
	Vendor Total:	3,972.00		
<hr/>				
BEST WESTERN VISTA INN 2645 AIRPORT WAY BOISE ID 83705				
B.ADAMS FALL DIRECTORS MTG	08/28/2013	154.00	285663	08/30/2013
	Vendor Total:	154.00		
<hr/>				
BESTLINK NETWORKARE INC. 16220 CARMENITA RD CERRITOS CA 90703				
Alameda - Cables	07/02/2013	1,390.04	284759	07/03/2013
Fiber Cables	07/08/2013	609.33	284876	07/11/2013
Patch cables	07/08/2013	3,574.26	284876	07/11/2013
Cables	11/01/2013	2,511.30	287176	11/08/2013
cables and parts	04/09/2014	3,523.27	290271	04/11/2014
	Vendor Total:	11,608.20		
<hr/>				
BETSY GOELTZ (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/03/2013	28.70	286384	10/04/2013
	Vendor Total:	28.70		
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BETTER LIFE BRAND APPAREL PO BOX 1000 SOMERSET KY 42502-1000				
22675T SHIRTS/JACKETS	11/01/2013	395.95	287010	11/01/2013
22676T HOODIE JACKETS	11/21/2013	71.85	287516	11/22/2013
	Vendor Total:	467.80		
<hr/>				
BETTY, ANTOINETTE (Employee Payment - Address is exempt from reporting on public documents)				
VISIT MERDIAN DISTRICT	03/06/2014	30.00	289520	03/07/2014
	Vendor Total:	30.00		
<hr/>				
BETZER, RICK (Employee Payment - Address is exempt from reporting on public documents)				
ADVANCE IHSA MTG	12/12/2013	173.40	287907	12/13/2013
REG X CONF SETTING THE STAGE	02/27/2014	171.45	289341	02/28/2014
	Vendor Total:	344.85		
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BEYOND THE OFFICE DOOR 801 GENRICH ST WAUSAU WI 54403				
Adjustable Desk	01/23/2014	665.10	288623	01/24/2014
	Vendor Total:	665.10		
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BH MEDWEAR INC. PO BOX 230182 BROOKLYN NY 11223				
PLASTIC BIBS	11/01/2013	44.50	287011	11/01/2013
	Vendor Total:	44.50		
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BICKLEY CONTRUCTION LLC 5015 BROOK LANE #B CHUBBUCK ID 83202				
3542M FMS STEP REPAIR	07/16/2013	920.00	284969	07/18/2013
2857M CH/KIT/FLAT WORK	07/16/2013	371.23	30318	07/18/2013
3695M IH FLATWORK/CUT CONCRETE	08/13/2013	877.20	285421	08/16/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
4922M GC CONCRETE PAD	10/16/2013	788.28	286698	10/18/2013
CONCRETE WORK	12/18/2013	2,433.00	288055	12/20/2013
	Vendor Total:	5,389.71		
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BIG 5 CORP. 700 WEST QUINN ROAD POCATELLO ID 83202				
2 Way Motorola Walkie Talkie's	09/17/2013	197.96	286034	09/20/2013
Polar Heart Rate Monitors	01/14/2014	374.96	288467	01/17/2014
Equipment	04/23/2014	19.98	290653	04/25/2014
	Vendor Total:	592.90		
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BIO CORPORATION 3911 NEVADA STREET ALEXANDRIA MN 56308				
Supplies	02/06/2014	624.68	288872	02/07/2014
	Vendor Total:	624.68		
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BIO-RAD LABORATORIES, INC LIFE SCIENCE GROUP LOS ANGELES CA 90084-9750				
Supplies	11/18/2013	332.00	287517	11/22/2013
	Vendor Total:	332.00		
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BIOLOGIX SERVICE CORPORATION 1561 FAIRVIEW AVENUE ST. LOUIS MO 63132				
4646M DROP ZONE	10/08/2013	384.66	286548	10/11/2013
	Vendor Total:	384.66		
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BLACK DIAMOND PAVING, INC. P.O. BOX 792 BLACKFOOT ID 83221				
4948M LI ASPHALT PATCHING	10/23/2013	1,700.00	286883	10/25/2013
4908M LC ASPHALT PATCHING	10/24/2013	3,475.00	286883	10/25/2013
	Vendor Total:	5,175.00		
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BLAZE SIGN & GRAPHIC DESIGN, INC. 525 WEST MAPLE STREET POCATELLO ID 83201				
4945M NH SERVICE POLE SIGN	10/24/2013	691.68	286884	10/25/2013
4946M AL SIGN/INSTALL/PERMIT	10/24/2013	2,966.45	286884	10/25/2013
5111M HHS EXT POLE	11/21/2013	130.00	287518	11/22/2013
WALL LETTERING	01/14/2014	1,186.00	288468	01/17/2014
	Vendor Total:	4,974.13		
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BLICK ART MATERIALS P.O. BOX 1267 GALESBURG IL 61402-1267				
Art Supplies	10/15/2013	348.45	286699	10/18/2013
Supplies	11/04/2013	285.06	287177	11/08/2013
Art Supplies	02/25/2014	335.54	289342	02/28/2014
Art supplies	03/05/2014	1,273.19	289521	03/07/2014
art supplies	04/23/2014	1,131.87	290654	04/25/2014
	Vendor Total:	3,374.11		
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BLUE HERON INN LLP 706 N YELLOWSTONE HWY RIGBY ID 83442				
Management Grant Planning facility	02/25/2014	2,326.86	289343	02/28/2014
	Vendor Total:	2,326.86		
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BMI EDUCATIONAL SERVICES P.O. BOX 800 DAYTON NJ 08810-0800				
Audio CC	03/11/2014	24.95	289684	03/14/2014
	Vendor Total:	24.95		
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BNI BUILDING NEWS 990 PARK CENTER DRIVE SUITE E VISTA CA 92081				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
5686M UNIFORM PLUMBING CODE	01/28/2014	155.70	288721	01/31/2014
	Vendor Total:	155.70		
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BOB DUNMIRE 1571 AUSTIN AVENUE IDAHO FALLS ID 83404				
MS HONOR BAND CLINICIAL 3/4-3/6	03/19/2014	654.50	289887	03/21/2014
	Vendor Total:	654.50		
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BOISE HAMPTON INN 3270 SHOSHONE STREET BOISE ID 83705				
KOVAL 11/14/13	01/23/2014	134.47	288624	01/24/2014
	Vendor Total:	134.47		
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BOISE HOTEL & CONFERENCE CENTER 3300 S. VISTA AVE BOISE ID 83705				
LODGING/BRAINARD	04/10/2014	62.00	290272	04/11/2014
	Vendor Total:	62.00		
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BONNEVILLE COUNTY IMPLEMENT 2105 E. INDUSTRIAL BLVD. IDAHO FALLS ID 83401				
5301M E37 JD CLAMPS/NUTS	11/21/2013	27.08	287519	11/22/2013
5927M #33 VISE 8"	02/12/2014	137.00	289035	02/14/2014
	Vendor Total:	164.08		
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BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) P.O. BOX 51328 IDAHO FALLS ID 83405				
23885S DRIVERS GLOVES	08/01/2013	360.00	30333	08/01/2013
23911S BACK BRACES	09/26/2013	66.48	30500	09/27/2013
4491M AL SAFETY CANS	11/01/2013	132.71	287012	11/01/2013
5486M - NH/GREENACRES GAS CANS	12/11/2013	134.20	287908	12/13/2013
5800M SAFETY CAN/GLASSES	02/04/2014	239.86	288873	02/07/2014
5716M BEAM STRAP/RET LIFELINE	03/05/2014	235.00	289522	03/07/2014
24016S DRIVER GLOVES	03/05/2014	90.00	31029	03/07/2014
4833M - HARNESS/LANYARD	03/11/2014	148.50	289685	03/14/2014
4837M - PHS BB BACKBOARD ROPE/LIFELINE	03/18/2014	142.92	289888	03/21/2014
4839M - PHS BB BACKBOARD CAP/TRAUMA STRAP	03/18/2014	46.28	289888	03/21/2014
5124M SAFETY GLASSES	05/01/2014	8.61	290788	05/02/2014
24061S DRIVER GLOVES	05/13/2014	195.00	31223	05/16/2014
	Vendor Total:	1,799.56		
<hr/>				
BONNEVILLE SCHOOL FACILITY 3497 NORTH AMMON ROAD IDAHO FALLS ID 83401				
STONEBACK/SWANSON/FOXX/AKI	05/01/2014	60.00	290789	05/02/2014
	Vendor Total:	60.00		
<hr/>				
BONNIE SCHUELKE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	09/05/2013	40.15	285800	09/05/2013
MILEAGE LOG	10/03/2013	157.20	286385	10/04/2013
MILEAGE LOG	11/07/2013	171.30	287178	11/08/2013
	Vendor Total:	368.65		
<hr/>				
BOOK VINE FOR CHILDREN 3980 WEST ALBANY STREET MC HENRY IL 60050-8397				
claasroom resources	04/14/2014	593.70	290450	04/18/2014
	Vendor Total:	593.70		
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BOWEN MASONRY 1375 JANE STREET POCATELLO ID 83201				
4144M CHS TEAR OUT GLASS BLOCK	11/01/2013	660.50	287013	11/01/2013

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Vendor Total: 660.50

BOY SCOUTS OF AMERICA BOY'S LIFE, S302 IRVING TX 75015-2079

Transaction Description	Transaction Date	Amount	Check #	Check Date
Supplies	02/27/2014	145.60	289344	02/28/2014
	Vendor Total:	145.60		

BRAD L. WALKER 5033 REDFISH CHUBBUCK ID 83202

HEALTH CARE CONS SVC 1ST SEMESTER	11/20/2013	350.00	287520	11/22/2013
HEALTH CARE CONSULTING SERVICES 2ND SEM	05/21/2014	550.00	291302	05/23/2014
	Vendor Total:	900.00		

BRADY'S 3909 HIGHWAY 30 WEST POCATELLO ID 83201

SEWING MACHING FOOT PEDALS	03/13/2014	238.27	289686	03/14/2014
sewing machine parts	05/01/2014	20.77	290790	05/02/2014
	Vendor Total:	259.04		

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

MILEAGE	12/04/2013	164.50	287756	12/06/2013
MILEAGE	01/09/2014	161.00	288295	01/10/2014
REIMB - BILINGUAL CONFERENCE	02/06/2014	248.10	288874	02/07/2014
MILEAGE	02/06/2014	191.05	288874	02/07/2014
MILEAGE	03/06/2014	164.55	289523	03/07/2014
MILEAGE	04/03/2014	117.65	290057	04/04/2014
MILEAGE	05/05/2014	213.95	290989	05/09/2014
MILEAGE	05/29/2014	143.45	291434	05/30/2014
	Vendor Total:	1,404.25		

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

Brainpop subscription	01/30/2014	410.00	288722	01/31/2014
Brainpop subscription	02/10/2014	205.00	289036	02/14/2014
	Vendor Total:	615.00		

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

SPEECH THERAPY SERVICES	10/01/2013	6,000.00	286386	10/04/2013
OCT SPEECH THERAPY SERV	11/01/2013	8,375.00	287014	11/01/2013
SPEECH THERAPY SVC 11/1-11/26/13	12/02/2013	6,750.00	287757	12/06/2013
SPEECH THER SVC 12/2-12/20/13	01/08/2014	5,150.00	288296	01/10/2014
SPEECH THERAPY SERVICES	02/05/2014	7,050.00	288875	02/07/2014
SPEECH THERAPY 2/3-2/28/14	03/06/2014	6,625.00	289524	03/07/2014
SLP SERVICES 3/3-3/31/14	04/03/2014	5,525.00	290058	04/04/2014
SLP SERV 4/1-4/30/14	05/01/2014	7,400.00	290791	05/02/2014
SPEECH THERAPY SERV	05/29/2014	5,775.00	291435	05/30/2014
	Vendor Total:	58,650.00		

BRAYDEN LEARY 734 BONANZA CHUBBUCK ID 83202

CHILDCARE 10/17/13	10/24/2013	15.00	286885	10/25/2013
POLICY CHILD CARE 10/24/13	11/01/2013	11.25	287015	11/01/2013
CHILD CARE 11/21/13	11/25/2013	18.75	287650	11/26/2013
CHILDCARE POL COUNCIL 12/19	01/09/2014	18.75	288297	01/10/2014
CHILDCARE POLICY COUNCILN 1/23	01/30/2014	18.75	288723	01/31/2014
CHILD CARE SERVICES	02/13/2014	15.00	289037	02/14/2014
CHILD CARE SERVICES	02/20/2014	11.25	289229	02/21/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CHILDCARE PARENT LDR 2/20/14	03/04/2014	15.00	289525	03/07/2014
CHILDCARE POLICY COUNCIL	03/06/2014	24.38	289525	03/07/2014
CHILDCARE SUPER DAD/MOM	03/20/2014	7.50	289889	03/21/2014
CHILD CARE POLICY COUNCIL 3/19/14	04/02/2014	13.13	290059	04/04/2014
CHILDCARE POLICY COUNCIL 3/20/14	04/03/2014	16.88	290059	04/04/2014
CHILDCARE PARENT NIGHT 4/10	04/17/2014	11.25	290451	04/18/2014
CHILDCARE POLICY 4/17	04/24/2014	16.88	290655	04/25/2014
CHILDCARE POLICY COUNCIL	05/22/2014	15.00	291303	05/23/2014
	Vendor Total:	228.77		

BRENDA TREMAYNE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	07/17/2013	176.10	284970	07/18/2013
MILEAGE LOG	09/18/2013	186.35	286035	09/20/2013
	Vendor Total:	362.45		

BRET SCHERER (Employee Payment - Address is exempt from reporting on public documents)

CHROAL RETREAT PROF DEV	11/01/2013	337.00	287016	11/01/2013
	Vendor Total:	337.00		

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

4036M E4 TIRE	07/16/2013	49.95	284971	07/18/2013
4272M SMOOTH MOWER	08/01/2013	49.95	285186	08/01/2013
4263M #14 FLAT REPAIR	08/01/2013	12.50	285186	08/01/2013
4295M HHS FLAT REPAIR	08/13/2013	25.00	285422	08/16/2013
4423M E46 FLAT REPAIR	08/20/2013	12.50	285576	08/23/2013
4407M E4 FLAT REPAIR	08/20/2013	36.00	285576	08/23/2013
4483M E-46 FLAT REPAIR	10/10/2013	26.95	286549	10/11/2013
5104M #12 TIRE FLAT	11/01/2013	15.00	287017	11/01/2013
5260M E5 TIRE	11/01/2013	31.00	287017	11/01/2013
5282M E41 TIRE CHAIN/FLAT REPAIR	11/06/2013	109.45	287179	11/08/2013
5453M E40 & E39 FLAT REPAIR	11/13/2013	40.90	287331	11/15/2013
5550M - TIRES FOR TK #15	11/21/2013	1,758.24	287521	11/22/2013
5571M #10 TIRES	12/05/2013	298.38	287758	12/06/2013
5937M E7 FLAT REPAIR	01/15/2014	12.50	288469	01/17/2014
4999M - FLAT TIRE REPAIR	01/23/2014	15.00	288625	01/24/2014
5813M - PHS FLAT TIRE REPAIR	01/23/2014	104.45	288625	01/24/2014
5836M E7 FLAT REPAIR	01/30/2014	31.00	288724	01/31/2014
6051M E36 INSTALL TUBES	02/06/2014	62.00	288876	02/07/2014
6050M #3 BALANCE OF WHEELS	02/06/2014	20.00	288876	02/07/2014
6240M - FLAT REPAIR E4/TIRES E47	03/18/2014	117.90	289890	03/21/2014
6310M E46 & E47 TIRES	04/02/2014	223.90	290060	04/04/2014
6343M FLAT REPAIR	04/10/2014	12.50	290273	04/11/2014
5125M FLAT TIRE	04/17/2014	15.00	290452	04/18/2014
6507M TIRES/ALIGN	04/17/2014	348.85	290452	04/18/2014
6535M #25 TIRES	04/23/2014	348.85	290656	04/25/2014
6592M E47/E36 TIRES	05/01/2014	99.45	290792	05/02/2014
6112M ADJUST TOE #9	05/07/2014	234.09	290990	05/09/2014
6886M E5 TIRE REPAIR	05/15/2014	18.00	291115	05/16/2014
6820M #14 TIRES	05/22/2014	304.90	291304	05/23/2014
	Vendor Total:	4,434.21		

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

REIMB SPELLINGCITY.COM	09/23/2013	49.99	286229	09/27/2013
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Vendor Total: 49.99

BRIDGETT FARMER 5260 DIAMOND CIRCLE #1 CHUBBUCK ID 83202

Transaction Description	Transaction Date	Amount	Check #	Check Date
REFUND LUNCH ACCT	01/16/2014	13.20	30849	01/17/2014
	Vendor Total:	13.20		

BRIEANNE WITTE (Employee Payment - Address is exempt from reporting on public documents)

ISATA CONF	10/17/2013	87.50	286700	10/18/2013
	Vendor Total:	87.50		

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

MILEAGE LOG	12/12/2013	68.00	287909	12/13/2013
MILEAGE LOG	02/06/2014	136.00	288877	02/07/2014
MILEAGE LOG	03/13/2014	76.50	289687	03/14/2014
MILEAGE LOG	04/10/2014	68.00	290274	04/11/2014
MILEAGE LOG	05/20/2014	136.00	291305	05/23/2014
MUSIC EDUCATORS	05/29/2014	100.00	291436	05/30/2014
MILEAGE LOG	05/29/2014	41.80	291436	05/30/2014
	Vendor Total:	626.30		

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

IMEA CONF HONOR CHOIR	04/24/2014	110.00	290657	04/25/2014
	Vendor Total:	110.00		

BRIOTECHNOLOGIES 510 W 8360 S SANDY UT 84070

5584M FMS HANDHELD TRANS	02/06/2014	422.50	288878	02/07/2014
	Vendor Total:	422.50		

BRITTNY GONZALEZ (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	07/08/2013	7.50	30288	07/11/2013
MILEAGE	08/08/2013	9.00	30360	08/09/2013
MILEAGE LOG	11/06/2013	8.70	30662	11/08/2013
	Vendor Total:	25.20		

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

REIMB - ASCD CONFERENCE	11/14/2013	150.85	287332	11/15/2013
MILEAGE	01/16/2014	86.00	288470	01/17/2014
MILEAGE	05/08/2014	202.60	290991	05/09/2014
REIMB - EQUIP TRAINING/IDAHO FALLS	05/13/2014	102.00	291116	05/16/2014
	Vendor Total:	541.45		

BRODY LAW OFFICE, PLLC PO BOX 554 RUPERT ID 83350

LEGAL COOK CASE	01/28/2014	1,520.00	288725	01/31/2014
AT&T TELEPHONE CONF'S	02/26/2014	42.29	289345	02/28/2014
	Vendor Total:	1,562.29		

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

TABS FORMS	02/10/2014	259.90	289038	02/14/2014
	Vendor Total:	259.90		

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

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Transaction Description	Transaction Date	Amount	Check #	Check Date
INFINITE CAMPUS TRAINING	11/14/2013	346.40	287333	11/15/2013
	Vendor Total:	346.40		
<hr/>				
BRYSON SALES & SERVICE, INC. P.O. BOX 789 CENTERVILLE UT 84014-0789				
22942T KING PIN	07/10/2013	242.35	284877	07/11/2013
22850T SPEEDO/TANK	09/05/2013	493.85	285801	09/05/2013
CREDIT KING PIN	09/11/2013	-306.86	285914	09/13/2013
22965T GLASS	09/11/2013	179.96	285914	09/13/2013
CREDIT PARKING BRAKE	09/11/2013	-190.00	285914	09/13/2013
22860T COMPRESSOR AIR	09/11/2013	639.11	285914	09/13/2013
22860T SPEEDOMETER GUAGE	09/11/2013	206.88	285914	09/13/2013
22860T SPEEDOMETER VDO	09/11/2013	207.01	285914	09/13/2013
22792T AIR VALVE KIT	10/01/2013	72.48	286387	10/04/2013
22807T CABLE/LEVER	10/16/2013	373.31	286701	10/18/2013
22817T REPAIR PARTS	10/24/2013	305.22	286886	10/25/2013
22826T SWITCH	11/01/2013	33.89	287018	11/01/2013
24058T GAUGE/SWITCH	11/05/2013	32.29	287180	11/08/2013
24066T GUAGE	11/13/2013	398.42	287334	11/15/2013
24107T LOCK/HANDLE	12/10/2013	116.60	287910	12/13/2013
24136T MOTOR ASSY	01/15/2014	225.89	288471	01/17/2014
24136T COMPRESSOR	01/15/2014	448.49	288471	01/17/2014
24173T MOTOR/ASSEMBLY	02/04/2014	185.69	288879	02/07/2014
24198T SWITCH	02/20/2014	16.37	289230	02/21/2014
24229T - SWITCH	03/11/2014	24.92	289688	03/14/2014
24249T - HOSE	04/01/2014	98.22	290061	04/04/2014
24278T SPEEDOMETER	04/16/2014	439.61	290453	04/18/2014
24297T LEVER/CABLE	05/01/2014	453.50	290793	05/02/2014
	Vendor Total:	4,697.20		
<hr/>				
BS&R EQUIPMENT CO. 198 LOCUST STREET SOUTH TWIN FALLS ID 83301				
RFQ - Milk Cooler	08/01/2013	6,548.00	30332	08/01/2013
	Vendor Total:	6,548.00		
<hr/>				
BUCKINGHAM, JASON (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - HVAC APPRENTICESHIP COURSE	05/21/2014	700.00	291306	05/23/2014
	Vendor Total:	700.00		
<hr/>				
BUFFAT, MARCI (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMBURSEMENTS	05/21/2014	17.77	291307	05/23/2014
	Vendor Total:	17.77		
<hr/>				
BULLOCK, REBECCA (Employee Payment - Address is exempt from reporting on public documents)				
LEADERSHIP CONF ASCD	03/20/2014	590.00	289891	03/21/2014
CREDIT REIMB ADMIN SPEC ED LAW	04/24/2014	274.50	290658	04/25/2014
	Vendor Total:	864.50		
<hr/>				
BUNDERSON, RENEE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	11/14/2013	25.89	287335	11/15/2013
MILEAGE LOG	12/12/2013	26.11	287911	12/13/2013
MILEAGE LOG	01/16/2014	22.45	288472	01/17/2014
MILEAGE LOG	02/20/2014	15.62	289231	02/21/2014
MILEAGE LOG	03/06/2014	15.89	289526	03/07/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	04/16/2014	18.31	290454	04/18/2014
MILEAGE LOG	05/20/2014	18.23	291308	05/23/2014
MILEAGE LOG	05/29/2014	11.74	291437	05/30/2014
	Vendor Total:	154.24		
<hr/>				
BURCH, TANYA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - COUNSELING CTR SUPPLIES	05/05/2014	114.91	290992	05/09/2014
	Vendor Total:	114.91		
<hr/>				
BUREAU OF EDUCATION & RESEARCH, INC P.O. BOX 96068 BELLEVUE WA 98009-9668				
Developing an Outstanding K Class Book & CDs	10/01/2013	108.00	286388	10/04/2013
REGISTRATION FOR AUTISM SPECTRUM TRAINING	10/08/2013	225.00	286550	10/11/2013
Registration fees iPad conference	02/20/2014	458.00	289232	02/21/2014
	Vendor Total:	791.00		
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BUREAU OF INDIAN AFFAIRS P.O. BOX 220 FORT HALL ID 83203				
TYHEE	03/13/2014	403.73	289689	03/14/2014
SYRINGA	03/13/2014	334.17	289689	03/14/2014
ALAMEDA	03/13/2014	940.00	289689	03/14/2014
ELLIS	03/13/2014	601.60	289689	03/14/2014
CHUBBUCK	03/13/2014	1,246.98	289689	03/14/2014
HAWTHORNE	03/13/2014	1,323.52	289689	03/14/2014
WILCOX	03/13/2014	117.50	289689	03/14/2014
	Vendor Total:	4,967.50		
<hr/>				
BURTON, ANGELA (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMBURSEMENTS	12/17/2013	64.18	288056	12/20/2013
MEAL REIMBURSEMENTS	01/09/2014	51.54	288298	01/10/2014
MEAL REIMBURSEMENTS	02/05/2014	75.70	288880	02/07/2014
MEAL REIMB	03/06/2014	58.30	289527	03/07/2014
MEAL REIMB	04/16/2014	36.72	290455	04/18/2014
MEAL REIMB	05/12/2014	26.47	291117	05/16/2014
MEAL REIMBURSEMENTS	05/21/2014	8.21	291309	05/23/2014
	Vendor Total:	321.12		
<hr/>				
BUSINESS EDUCATION PUBLISHING P.O. BOX 8558 WARWICK RI 02888				
Keyboard/poster series	10/23/2013	119.24	286887	10/25/2013
classroom materials	03/17/2014	994.89	289892	03/21/2014
	Vendor Total:	1,114.13		
<hr/>				
BUTTERFIELD EXPRESS 150 PARK LAWN AVENUE POCA TELLO ID 83202				
4490M CHS #30 BATT/TIRES/LABOR	10/16/2013	832.63	286702	10/18/2013
4 WHEELER	11/07/2013	6,200.00	287181	11/08/2013
5461M E52 BLADE	11/21/2013	94.98	287522	11/22/2013
5461M E52 CREDIT BLADE	11/21/2013	-59.99	287522	11/22/2013
5915M KIT TRIP SPRING	01/08/2014	7.99	288299	01/10/2014
6515M SWITCH	04/10/2014	19.99	290275	04/11/2014
	Vendor Total:	7,095.60		
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C M SCHOOL SUPPLY CO 940 NORTH CENTRAL AVENUE UPLAND CA 91786				
classroom supplies	04/09/2014	91.99	290276	04/11/2014

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Vendor Total: 91.99

C-A-L STORES COMPANIES INC 1800 GARRETT WAY POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
4277M TY/TE HOOKS & CLAMPS	08/06/2013	17.48	285293	08/09/2013
4287M TRAILER RAMP PINS	08/20/2013	4.18	285577	08/23/2013
1241M RUBBER STRAPS	08/20/2013	8.97	285577	08/23/2013
4413M LYNCH PINS	08/20/2013	5.90	285577	08/23/2013
22840T CASTERS	08/27/2013	33.16	285664	08/30/2013
4445M TIRE/WHEEL FRAME	09/09/2013	12.98	285915	09/13/2013
3157M YELLOW JACKETS TRAPS	09/09/2013	235.68	285915	09/13/2013
22846T HOSE	09/09/2013	39.99	285915	09/13/2013
4450M LI 2 GAL SPRAYER	09/16/2013	33.98	286036	09/20/2013
2958M HHS CHAIN LINKS FOR BLEACHERS	10/08/2013	2.88	286551	10/11/2013
22796T VELCRO	10/10/2013	148.38	286551	10/11/2013
4455M #3 CREDIT HITCH BALL	10/16/2013	-14.99	286703	10/18/2013
23923S ROPE/ZIPTIES	10/16/2013	43.15	30586	10/18/2013
4455M #3 HITCH BALL	10/16/2013	14.99	286703	10/18/2013
4495M FLY CATCHERS	10/16/2013	40.97	286703	10/18/2013
4851M CHISELS	10/16/2013	14.99	286703	10/18/2013
22812T HEATER	10/23/2013	19.99	286888	10/25/2013
5152M COAT/BIBS	10/23/2013	99.98	286888	10/25/2013
5255M E1 FLO AW	11/01/2013	29.97	287019	11/01/2013
4775M IMS KIT FOOD GRADE HOSE	11/04/2013	20.48	30663	11/08/2013
5321M SNOWBROOM TELE	11/13/2013	35.95	287336	11/15/2013
5298M FASTENERS	11/18/2013	31.40	287523	11/22/2013
5051M HHS MOUSE TRAPS	11/18/2013	31.95	287523	11/22/2013
5295M SHACKLES	11/18/2013	39.53	287523	11/22/2013
5294M HOOK/SEALS	11/18/2013	220.82	287523	11/22/2013
5014M HVAC COVER ALLS	11/21/2013	199.98	287523	11/22/2013
5475M CHAINS	11/21/2013	32.94	287523	11/22/2013
24086T QUICK LINK	12/03/2013	7.83	287759	12/06/2013
5021M EC BALL VALVE/GALV CABLE	12/03/2013	90.66	287759	12/06/2013
5469M HEAT BULB/HOSE	12/03/2013	33.07	287759	12/06/2013
5481M GC HOOKS	12/03/2013	7.36	287759	12/06/2013
4857M HHS HEX NUT SETS	12/04/2013	11.98	287759	12/06/2013
5629M HHS SLEEVE ALUM	12/17/2013	1.96	288057	12/20/2013
4691M #1 TARP	12/17/2013	4.49	288057	12/20/2013
5631M BG #15 TOP LINK PIN	12/17/2013	20.55	288057	12/20/2013
5645M #4 SHACKLE/INSTALL SANDER	12/18/2013	167.34	288057	12/20/2013
5903M E4 SANDER OUTDOOR EXT CORD	01/08/2014	59.76	288300	01/10/2014
5660M WINDSHIELD WASH	01/08/2014	11.94	288300	01/10/2014
5661M MOWRY COVERALL	01/08/2014	99.99	288300	01/10/2014
23989S WD40/ROPE/SUPPLIES	01/28/2014	202.79	30895	01/31/2014
5406M PHS/CHS RATCHET/OIL CAN	02/04/2014	28.98	288881	02/07/2014
5829M CHS CHAIN/EYE BOLT	02/04/2014	23.76	288881	02/07/2014
5832M HVY DUTY IND HOSE	02/04/2014	49.99	288881	02/07/2014
24002S FASTENERS	02/10/2014	40.43	30957	02/14/2014
6054M - LWR SHOP LIGHTER/THIMBLE STD DTY/QUICK LNK	02/11/2014	20.99	289039	02/14/2014
5859M GLOVES	02/20/2014	18.98	289233	02/21/2014
6056M E17 SPINNER	02/20/2014	17.97	289233	02/21/2014
6094M E17 HOOK/SNAP LINK	02/27/2014	11.56	289346	02/28/2014
4736M VORTEX PUMP	03/05/2014	67.99	289528	03/07/2014
5385M MNT SQ/MAG HOOK	03/05/2014	7.62	289528	03/07/2014
4869M WI CONNECT LINK	03/05/2014	1.98	289528	03/07/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
24225T - PROPANE CYL/TUBING	03/11/2014	2.90	289690	03/14/2014
6232M - ENGINE HOIST HOOKS/BOLTS/CHAIN	03/17/2014	22.32	289893	03/21/2014
6245M - COVERALLS/BOLT	03/18/2014	36.60	289893	03/21/2014
3894M - CRACKED CORN	03/18/2014	14.99	289893	03/21/2014
24029S BRASS SHUTOFF/REEL LEADER	04/03/2014	46.70	31093	04/04/2014
6325M WATER JUGS	04/09/2014	77.94	290277	04/11/2014
6323M HMS ROUND UP	04/09/2014	25.37	290277	04/11/2014
24036S SURGE PROTECTOR	04/09/2014	24.99	31126	04/11/2014
6348M GR ROPE	04/16/2014	28.00	290456	04/18/2014
6582M WA CARRIAGE LOCK	04/23/2014	3.76	290659	04/25/2014
6567M E47 TUBE	04/23/2014	6.99	290659	04/25/2014
6562M COUPLING INSERTS	04/23/2014	3.94	290659	04/25/2014
6867M LEATHERMAN TOOL	05/07/2014	149.98	290993	05/09/2014
6713M SY BOLTS	05/13/2014	11.16	291118	05/16/2014
6714M SY PUMP HOUSE HEX FLAT	05/13/2014	4.55	291118	05/16/2014
5645M CREDIT SALES TAX	05/15/2014	-2.22	291118	05/16/2014
6719M - BOLTS	05/29/2014	4.23	291438	05/30/2014
	Vendor Total:	2,877.85		

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

MILEAGE LOG	03/20/2014	66.65	289894	03/21/2014
	Vendor Total:	66.65		

CALLOWAY HOUSE INC 451 RICHARDSON DRIVE LANCASTER PA 17603-4098

Classroom items	11/18/2013	97.92	287524	11/22/2013
Supplies Music	04/09/2014	23.94	290278	04/11/2014
	Vendor Total:	121.86		

CAMBIUM LEARNING, INC. 24949 NETWORK PLACE CHICAGO IL 60676-1249

Rewards/Step up to writing books	12/12/2013	294.58	287912	12/13/2013
SOUND PARTNERS BOOKS	01/28/2014	259.44	288726	01/31/2014
SOUND PARTNERS BOOKS	02/06/2014	101.80	288882	02/07/2014
Rewards books	04/09/2014	120.89	290279	04/11/2014
	Vendor Total:	776.71		

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

MILEAGE LOG	08/21/2013	7.90	285578	08/23/2013
	Vendor Total:	7.90		

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

PREV CONF	05/01/2014	108.00	290794	05/02/2014
	Vendor Total:	108.00		

CANDACE SEKYERE (Employee Payment - Address is exempt from reporting on public documents)

REIMB - SUMMER INSTITUE EXP	08/08/2013	116.10	285294	08/09/2013
	Vendor Total:	116.10		

CAPITAL CERAMICS, INC. 2174 SOUTH MAIN STREET SALT LAKE CITY UT 84115-2692

Supplies	10/15/2013	706.88	286704	10/18/2013
	Vendor Total:	706.88		

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CAPSTONE P.O. BOX 669 MANKATO MN 56002-0669

Transaction Description	Transaction Date	Amount	Check #	Check Date
Books	10/15/2013	706.13	286705	10/18/2013
NONFICTION BOOKS	03/03/2014	275.65	289529	03/07/2014
NONFICTION TITLES	04/16/2014	470.26	290457	04/18/2014
NONFICTION TITLES	05/01/2014	22.49	290795	05/02/2014
	Vendor Total:	1,474.53		

CARL SMART (Employee Payment - Address is exempt from reporting on public documents)

APECS USER CONF	07/24/2013	211.94	285092	07/25/2013
REIMB - MEDIATION LUNCH	08/22/2013	42.00	285579	08/23/2013
GIFT CARDS SUMMER WELLNESS CHALLENGE	09/19/2013	400.00	286037	09/20/2013
HEALTH FAIR CASH	01/23/2014	200.00	288626	01/24/2014
	Vendor Total:	853.94		

CARL'S LANDA PRESSURE WASH 14054 NORTH 65 EAST IDAHO FALLS ID 83401

22964T PARTS DETERGENT	08/01/2013	176.99	285187	08/01/2013
	Vendor Total:	176.99		

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

MILEAGE	11/21/2013	73.00	287526	11/22/2013
REIMB - CEC/DLD CONF EXPENSES	11/21/2013	227.25	287526	11/22/2013
COMMON CORE/IEP	01/30/2014	150.00	288727	01/31/2014
	Vendor Total:	450.25		

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

REIMB PRAXIS TST	04/16/2014	115.00	290498	04/18/2014
	Vendor Total:	115.00		

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

Science Supplies	07/22/2013	1,107.96	285093	07/25/2013
Science Supplies	09/04/2013	754.06	285802	09/05/2013
Supplies	09/13/2013	254.84	286038	09/20/2013
Supplies	09/23/2013	61.33	286231	09/27/2013
Supplies	10/01/2013	12.11	286389	10/04/2013
Supplies	10/22/2013	121.22	286889	10/25/2013
Supplies	11/04/2013	73.93	287182	11/08/2013
Sheep Brains	11/13/2013	225.07	287337	11/15/2013
Supplies	11/25/2013	17.38	287651	11/26/2013
Science Supplies	01/14/2014	76.26	288473	01/17/2014
Science Supplies	01/23/2014	128.00	288627	01/24/2014
Supplies	01/28/2014	96.58	288728	01/31/2014
Sheep Brains	02/04/2014	484.27	288883	02/07/2014
Supplies	02/04/2014	32.59	288883	02/07/2014
Supplies	03/04/2014	54.17	289530	03/07/2014
Supplies	03/11/2014	52.20	289691	03/14/2014
plant seed, fulers reptile food	03/11/2014	310.26	289691	03/14/2014
Sheep Brains for GATE	03/17/2014	68.64	289895	03/21/2014
plant seed, fulers reptile food	03/17/2014	74.40	289895	03/21/2014
Science Supplies	04/09/2014	256.76	290280	04/11/2014
Physics Supplies	04/09/2014	212.95	290280	04/11/2014
Supplies	04/09/2014	74.36	290280	04/11/2014
plant seed, fulers reptile food	04/09/2014	79.36	290280	04/11/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Supplies	04/16/2014	56.56	290458	04/18/2014
	Vendor Total:	4,685.26		
<hr/>				
CAROLYNN MOORE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - SUMMER INSTITUE EXP	08/08/2013	102.00	285295	08/09/2013
	Vendor Total:	102.00		
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CARPETS PLUS COLOR TILE 525 SOUTH MAIN STREET POCATELLO ID 83204				
Bid Award - Carpet and Tile Other	08/01/2013	40,127.11	285188	08/01/2013
Bid Award - Carpet and Tile Other	08/13/2013	6,310.72	285423	08/16/2013
Bid Award - Carpet and Tile Other	08/29/2013	30,209.71	285665	08/30/2013
Bid Award - Carpet and Tile Other	11/14/2013	12,963.82	287338	11/15/2013
	Vendor Total:	89,611.36		
<hr/>				
CARQUEST OF POCATELLO ID #4550 429 N 5TH AVENUE POCATELLO ID 83201				
4152M ANTIFREEZE	07/02/2013	26.58	284760	07/03/2013
4204M THREAD SEALANT	07/24/2013	13.83	285094	07/25/2013
BRAKE FLUID	08/06/2013	12.20	285296	08/09/2013
4226M MOTOR GREASE	08/28/2013	7.28	285666	08/30/2013
6874M HYD FLUID GAL	05/13/2014	12.40	291119	05/16/2014
	Vendor Total:	72.29		
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CARRI THOMASON (Employee Payment - Address is exempt from reporting on public documents)				
REIMB SPELLINGCITY.COM	09/23/2013	49.99	286232	09/27/2013
	Vendor Total:	49.99		
<hr/>				
CARSON-DELLOSA PUBLISHING COMPANY, INC. PO BOX 602674 CHARLOTTE NC 28260-2674				
LANGUAGE RESOURCE BOOK	11/01/2013	21.94	287020	11/01/2013
	Vendor Total:	21.94		
<hr/>				
CASE, KELSEY (Employee Payment - Address is exempt from reporting on public documents)				
REMB 5K PROJECT	05/01/2014	19.00	290796	05/02/2014
PREV CONF	05/05/2014	108.00	290994	05/09/2014
	Vendor Total:	127.00		
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CATE IDAHO EQUIPMENT RENTAL & SALES, LLC P.O. BOX 4988 POCATELLO ID 83205				
5275M CHS PORT COMPRESSOR	11/13/2013	130.00	287339	11/15/2013
4914M CHS SERV GEN MOTOR	11/13/2013	272.33	287339	11/15/2013
5472M E50 SERV/ELEMENTS	11/21/2013	214.68	287527	11/22/2013
5470M BAGS ASPHALT	12/02/2013	740.25	287760	12/06/2013
5691M CHS GENERATOR	02/11/2014	519.16	289040	02/14/2014
	Vendor Total:	1,876.42		
<hr/>				
CATHY LEAVITT (Employee Payment - Address is exempt from reporting on public documents)				
ISTE CONF	07/08/2013	443.93	284878	07/11/2013
	Vendor Total:	443.93		
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CAXTON PRINTERS, LTD. 312 MAIN STREET CALDWELL ID 83605-3299				
CHubbuck Elementary Textbooks	07/15/2013	152.85	284972	07/18/2013
Bid Award - Lunch Tables	08/01/2013	68,885.00	30335	08/01/2013
Ellis Elementary - Textbook Orders	08/12/2013	59.49	285424	08/16/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
BOOKS	08/16/2013	3,347.71	285580	08/23/2013
Instructional Supplies Bid Award - Caxton	08/16/2013	1,985.88	285580	08/23/2013
Indian Hills New Classroom Textbooks	08/16/2013	1,603.14	285580	08/23/2013
Greenacres Textbooks	08/16/2013	1,264.12	285580	08/23/2013
Lewis and Clark Textbooks	08/16/2013	8,838.67	285580	08/23/2013
Syringa Textbooks	08/16/2013	1,896.28	285580	08/23/2013
Tendoy Textbooks Caxton	08/26/2013	669.24	285667	08/30/2013
50 Additional Math Expressions	09/04/2013	535.39	285803	09/05/2013
Math Expressions	09/04/2013	2,322.01	285803	09/05/2013
Tendoy Textbooks	09/04/2013	4,122.50	285803	09/05/2013
Books	09/23/2013	1,243.94	286233	09/27/2013
Math Expressions	09/23/2013	14.87	286233	09/27/2013
Modeling the World Stats Book	10/01/2013	95.65	286390	10/04/2013
Jefferson Textbooks	10/22/2013	148.72	286890	10/25/2013
Wall Pocket Bench for Syringa Elementary	11/01/2013	765.00	30634	11/01/2013
Jefferson Textbooks	12/17/2013	133.85	288058	12/20/2013
Jefferson Textbooks	01/16/2014	14.87	288474	01/17/2014
Wilcox HM Math	05/01/2014	849.68	290797	05/02/2014
Syringa White Boards	05/01/2014	475.90	290797	05/02/2014
Lewis and Clark Teachers Edition	05/01/2014	248.98	290797	05/02/2014
Math Expressions Order	05/01/2014	110,176.35	290797	05/02/2014
cum folders	05/01/2014	1,759.60	290797	05/02/2014
	Vendor Total:	211,609.69		

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

Alameda Intercom	07/02/2013	705.00	284761	07/03/2013
Aver Pen	07/02/2013	116.10	284761	07/03/2013
Alameda Bell Server	07/02/2013	433.00	284761	07/03/2013
Promethean Bulbs for PRM35	07/02/2013	736.00	284761	07/03/2013
10gb Switches and Wireless Access Points	07/02/2013	119,899.55	284761	07/03/2013
Promethean USB CAT5 Adapters	07/02/2013	4,140.00	284761	07/03/2013
Alameda UPSs	07/02/2013	8,775.00	284761	07/03/2013
High School UPSs	07/08/2013	19,694.92	284879	07/11/2013
High School UPSs	07/15/2013	17,560.00	284973	07/18/2013
Alameda Intercom	08/01/2013	455.00	285297	08/09/2013
10gb Switches and Wireless Access Points	08/01/2013	31,710.00	285297	08/09/2013
UPSs	08/01/2013	1,560.00	285189	08/01/2013
UPSs	08/16/2013	1,160.00	285581	08/23/2013
Monitors	09/04/2013	484.38	285804	09/05/2013
Headsets	09/09/2013	2,100.00	285916	09/13/2013
Alameda Intercom mounts	09/09/2013	132.00	285916	09/13/2013
LAPTOP	09/10/2013	625.00	285916	09/13/2013
Battery Back-up & Printer for Food Service Termina	09/16/2013	737.00	30475	09/20/2013
Memory Cards	09/17/2013	127.15	286039	09/20/2013
10gb Network Cards	09/23/2013	4,448.70	286234	09/27/2013
Promethean Board For Patch At CHS	09/23/2013	557.07	286234	09/27/2013
Webcams	09/23/2013	1,642.50	286234	09/27/2013
Server Memory	10/01/2013	5,120.00	286391	10/04/2013
SSD Hard Drives	10/01/2013	772.10	286391	10/04/2013
20 Koss TM 602 Headphones	10/01/2013	133.80	286391	10/04/2013
Replacement Promethean Slate & Hub	10/08/2013	380.54	286552	10/11/2013
10 Koss TM 602 headphone/ part 354850	10/22/2013	66.90	286891	10/25/2013
Mobile Labs Bid Award	10/22/2013	238,662.84	286891	10/25/2013
Server Rack Console	11/01/2013	735.00	287021	11/01/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Mounting Bracket for Promethean board at Alameda	11/04/2013	115.43	287183	11/08/2013
Paging adapter	11/04/2013	380.00	287183	11/08/2013
Projector Bulbs	11/05/2013	2,075.00	287183	11/08/2013
10 GB NIC and CABLES	11/13/2013	4,114.35	287340	11/15/2013
BT phone adapter	11/14/2013	120.00	287340	11/15/2013
Projector Bulbs	11/19/2013	692.00	287528	11/22/2013
HEADPHONES	11/25/2013	717.50	287652	11/26/2013
Universal Clock IND/OUT Atomic bk	12/09/2013	36.38	287913	12/13/2013
Privacy Filter	12/09/2013	41.74	287913	12/13/2013
Printers	12/09/2013	1,657.16	287913	12/13/2013
Fiber Optic Cleaner	12/09/2013	319.68	287913	12/13/2013
Replacement Projectors	12/09/2013	1,190.00	287913	12/13/2013
Mitsubishi Interactive Pen / Wireless Adapter	12/16/2013	35.42	288059	12/20/2013
BT phone adapter	12/16/2013	120.00	288059	12/20/2013
Replacement Lamp	12/16/2013	145.00	288059	12/20/2013
1000kw UPS	12/17/2013	1,581.96	288059	12/20/2013
Logi Wrls MK320 Opt Combo	01/08/2014	885.50	288301	01/10/2014
Lync Headsets	01/08/2014	1,422.20	288301	01/10/2014
Secondary Mobile Labs	01/08/2014	183,586.80	288301	01/10/2014
Samsung	01/08/2014	1,054.30	288301	01/10/2014
Califone 3068AV-headphones	01/08/2014	263.04	288301	01/10/2014
USB Extensions w/ Base	01/21/2014	237.40	288628	01/24/2014
Webcam	01/28/2014	464.31	288729	01/31/2014
SCANNER	01/28/2014	65.79	288729	01/31/2014
Printers	02/04/2014	994.00	288884	02/07/2014
Wireless access points and license	02/25/2014	78,095.00	289347	02/28/2014
STORE AND CHARGE STATIONS	02/25/2014	875.00	289347	02/28/2014
Hard Drive	02/25/2014	123.18	289347	02/28/2014
30 Koss TM 602 Headphones	03/03/2014	200.70	289531	03/07/2014
Lenovo Thinkpad Helix 3698 -11.6" for Chuck	03/11/2014	1,340.00	289692	03/14/2014
PERSONAL CD PLAYER	03/11/2014	56.10	289692	03/14/2014
Doc Cam/Doc charging unit/Projector	03/17/2014	1,357.21	289896	03/21/2014
Craigs Printer	03/17/2014	171.39	289896	03/21/2014
Computer Lab Headphones	03/17/2014	338.50	289896	03/21/2014
Mitsubishi Interactive Pen / Wireless Adapter	03/17/2014	251.09	289896	03/21/2014
Equipment	03/17/2014	1,641.90	289896	03/21/2014
SBAC Headphones	03/18/2014	4,920.00	289896	03/21/2014
Wireless APs	04/02/2014	5,800.00	290062	04/04/2014
Samsung	04/02/2014	724.90	290062	04/04/2014
Headsets	04/02/2014	708.60	290062	04/04/2014
Projectors	04/02/2014	612.00	290062	04/04/2014
Computer Parts	04/02/2014	2,844.92	290062	04/04/2014
Headphones	04/02/2014	71.75	290062	04/04/2014
Computer Parts	04/09/2014	9,837.41	290281	04/11/2014
Fiber Tester	04/09/2014	6,766.03	290281	04/11/2014
Spare Boards	04/14/2014	2,211.60	290459	04/18/2014
Projectors	04/14/2014	3,060.00	290459	04/18/2014
Computer Parts	04/14/2014	1,015.77	290459	04/18/2014
Clickers, hubs and student pens	04/14/2014	4,169.00	290459	04/18/2014
Doc Cam/Doc charging unit/Projector	04/16/2014	1,247.82	290459	04/18/2014
Promethean products	04/23/2014	18,285.00	290660	04/25/2014
Monitors	04/23/2014	850.00	290660	04/25/2014
classroom supplies	04/23/2014	81.38	290660	04/25/2014
Laptops	04/23/2014	3,074.57	290660	04/25/2014
Headsets	04/23/2014	425.16	290660	04/25/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
mobile labs	04/23/2014	3,469.14	290660	04/25/2014
mobile labs	05/05/2014	33,115.88	290995	05/09/2014
Laptops	05/05/2014	17,452.20	290995	05/09/2014
Slates and hubs	05/20/2014	4,180.00	291310	05/23/2014
classroom supplies	05/20/2014	2,592.00	291310	05/23/2014
Laptops	05/20/2014	13,859.10	291310	05/23/2014
	Vendor Total:	891,808.81		
<hr/>				
CENGAGE LEARNING P.O. BOX 6904 FLORENCE KY 41022-6904				
GVRL HOSTING FEE	10/22/2013	100.00	286892	10/25/2013
	Vendor Total:	100.00		
<hr/>				
CENTRAL EQUIPMENT COMPANY 2700 1/2 SOUTH 5TH AVENU POCATELLO ID 83205-4639				
24252T - TRANSMISSION	04/01/2014	494.40	290063	04/04/2014
	Vendor Total:	494.40		
<hr/>				
CENTRAL POLY CORP 2400 BEDLE PLACE LINDEN NJ 07036				
Custodial Bid Award 13-14 Central Poly	07/22/2013	6,180.00	285095	07/25/2013
	Vendor Total:	6,180.00		
<hr/>				
CENTRAL RESTAURANT PRODUCTS 7750 GEORGETOWN ROAD INDIANAPOLIS IN 46268-4135				
23901S DARK BROWN NETS	09/11/2013	1,900.00	30453	09/13/2013
23952S GLOVE LINERS/HAIRNETS	11/14/2013	3,910.00	30688	11/15/2013
23999S ARM PROT SLEEVES	02/12/2014	257.80	30958	02/14/2014
	Vendor Total:	6,067.80		
<hr/>				
CENTURY CONTRACTORS INC. PO BOX 674 IONA ID 83427				
SBID AWARD - HVAC PHASE II (ALAMEDA CENTER)	07/11/2013	7,503.19	284880	07/11/2013
SBID AWARD - HVAC PHASE II (ALAMEDA CENTER)	08/23/2013	394.91	285582	08/23/2013
	Vendor Total:	7,898.10		
<hr/>				
CENTURY HIGH SCHOOL				
STUDENT FEES/LOCKER/CERAMICS	09/17/2013	37.00	286040	09/20/2013
CHS VENDING ALLOCATION	10/10/2013	16,867.00	286553	10/11/2013
REFUND PARTIAL TUITION	01/09/2014	26.00	288302	01/10/2014
STATE BPA REGISTRATION	05/01/2014	45.00	290798	05/02/2014
STUDENT CNA TESTING FEES	05/23/2014	70.00	291311	05/23/2014
	Vendor Total:	17,045.00		
<hr/>				
CENTURYLINK P.O. BOX 29040 PHOENIX AZ 85038-9040				
208-238-3635 621B NHC LINE 1	07/09/2013	86.66	284881	07/11/2013
208-237-1300 730B HHS	07/09/2013	1,409.10	284881	07/11/2013
208-237-0222 557B ED CTR SUB CLERK	07/09/2013	88.66	284881	07/11/2013
208-233-0019 113B PHS ELEVATOR/GYM	07/09/2013	53.83	284881	07/11/2013
GREENACRES VM 208-233-1865 909B	07/16/2013	45.91	284974	07/18/2013
ED CTR DID T1 208-232-0417 346M	07/16/2013	592.85	284974	07/18/2013
PHS 208-232-7800 532M	07/16/2013	77.25	284974	07/18/2013
EC PHYSICAL DATA 208-232-0906 094M	07/16/2013	1,015.20	284974	07/18/2013
208-235-6800 095B ED CTR DID #2	07/17/2013	46.07	284974	07/18/2013
208-234-7790 175B PHS VO AG	07/22/2013	47.39	285096	07/25/2013
PHONE BILLING	07/22/2013	73.91	285097	07/25/2013
208-232-0388 753B FMS	07/23/2013	2,541.52	285096	07/25/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
208-478-4278 445B ED CTR	08/01/2013	27.43	285190	08/01/2013
ED CTR DID #2	08/01/2013	11.41	285191	08/01/2013
208-233-0019 113B PHS ELEVATOR	08/06/2013	56.10	285298	08/09/2013
HHS 208-237-1300 730B	08/08/2013	1,411.29	285298	08/09/2013
EC SUB CLERK 208-237-0222 557B	08/08/2013	93.46	285298	08/09/2013
NHC LINE 1 208-238-3635 621B	08/08/2013	91.46	285298	08/09/2013
208-232-7800 532M PHS	08/13/2013	77.25	285425	08/16/2013
208-235-6800 095B ED CTR DID #2	08/13/2013	46.07	285425	08/16/2013
208-233-1865 909B GREENACRES VM	08/13/2013	45.81	285425	08/16/2013
208-232-0417 346M ED CTR DID T1	08/13/2013	604.80	285425	08/16/2013
208-232-0906 094M ED CTR DATA T1	08/13/2013	725.82	285425	08/16/2013
208-234-7790 175B PHS VO-AG	08/20/2013	47.05	285583	08/23/2013
PHONE BILLING	08/20/2013	93.86	285584	08/23/2013
FMS 208-232-0388 753B	08/22/2013	2,543.00	285583	08/23/2013
ED CENTER 208-478-4278 445B	08/27/2013	27.43	285668	08/30/2013
EC DID#2	08/27/2013	15.30	285669	08/30/2013
208-233-0019 113B PHS/ELEVATOR/GYM	09/05/2013	55.03	285805	09/05/2013
208-238-3635 621B NHC LINE 1	09/10/2013	89.06	285917	09/13/2013
208-237-0222 557B ED CENTER SUB CLERK	09/10/2013	91.06	285917	09/13/2013
208-237-1300 730B HHS	09/10/2013	1,410.21	285917	09/13/2013
208-232-7800 532M PHS	09/11/2013	77.25	285917	09/13/2013
208-232-0417 346M ED CTR DID T1	09/11/2013	598.85	285917	09/13/2013
208-232-0906 094M ED CTR DATA LINE	09/11/2013	534.40	285917	09/13/2013
208-235-6800 095B ED CTR DID #2	09/17/2013	47.25	286041	09/20/2013
208-234-7790 175B PHS VO AG	09/17/2013	47.05	286041	09/20/2013
208-233-1865 909B GREENACRES VM	09/17/2013	45.81	286041	09/20/2013
MULTIPLE BILLINGS	09/18/2013	273.83	286042	09/20/2013
208-232-0388 753B FMS	09/24/2013	2,453.46	286235	09/27/2013
EC DID2 BULK BILLING	09/26/2013	58.09	286236	09/27/2013
ED CENTER 208-478-4278 445B	09/26/2013	27.43	286235	09/27/2013
208-237-0222 557B ED CTR SUB CLERK	10/10/2013	91.14	286554	10/11/2013
208-237-1300 730B HHS	10/10/2013	1,331.54	286554	10/11/2013
208-233-0019 113B PHS ELEVATOR/GYM	10/10/2013	55.03	286554	10/11/2013
208-238-3635 621B NHC LINE 1	10/10/2013	178.20	286554	10/11/2013
208-233-1865 909B GREENACRES	10/16/2013	45.85	286706	10/18/2013
ED CTR DID T1 208-232-0417 346M	10/17/2013	598.95	286706	10/18/2013
ED CTR DATA LINK T1 208-232-0906 094M	10/17/2013	534.50	286706	10/18/2013
PHS 208-232-7800 532M	10/17/2013	77.25	286706	10/18/2013
208-235-6800 095B ED CTR DID#2	10/17/2013	2,105.09	286706	10/18/2013
208-232-0388 753B FMS BULK BILLING	10/23/2013	2,501.05	286893	10/25/2013
208-234-7790 175B PHS VO-AG	10/23/2013	47.08	286893	10/25/2013
PHONE BILLINGS	10/23/2013	242.43	286894	10/25/2013
EC 208-478-4278 445B	11/01/2013	27.89	287022	11/01/2013
MULTIPLE BILLINGS	11/01/2013	108.37	287023	11/01/2013
PHS NEW ELEV/GYM 208-233-0019 113B	11/05/2013	55.05	287184	11/08/2013
208-237-8914 621B NHC LINE 1	11/14/2013	89.14	287341	11/15/2013
208-237-7800 532M PHS	11/14/2013	77.25	287341	11/15/2013
208-237-0222 557B ED CTR SUB CLERK	11/14/2013	91.14	287341	11/15/2013
208-237-1300 730B HHS	11/14/2013	1,421.30	287341	11/15/2013
208-232-0906 094M ED CTR DATA LINE T1	11/19/2013	534.50	287529	11/22/2013
208-232-0417 346M ED CTR DID T1	11/19/2013	598.95	287529	11/22/2013
208-233-1865 909B GREENACRES VM	11/19/2013	45.85	287529	11/22/2013
208-235-6800 095B ED CTR DID #2	11/19/2013	52.15	287529	11/22/2013
208-234-7790 175B PHS VO AG	11/20/2013	47.09	287529	11/22/2013
BULK PHONE BILL10/14-11/11/13	11/21/2013	170.01	287530	11/22/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
208-478-4278 445B ED CENTER	12/02/2013	27.89	287761	12/06/2013
208-232-0388 753B FMS	12/02/2013	2,482.62	287761	12/06/2013
BULK PHONE BILLING	12/04/2013	293.91	287762	12/06/2013
208-238-3635 621B NHC LINE 1	12/10/2013	89.14	287914	12/13/2013
208-237-0222 557B ED CTR SUB CLERK	12/10/2013	91.14	287914	12/13/2013
PHS NEW ELV 208-233-0019 113B	12/10/2013	55.07	287914	12/13/2013
ED CTR DID T1 208-232-0417 346M	12/17/2013	598.95	288060	12/20/2013
PHS 208-232-7800 532M	12/17/2013	77.25	288060	12/20/2013
HHS 208-237-1300 730B	12/17/2013	1,410.65	288060	12/20/2013
GREENACRES 208-233-1865 909B	12/17/2013	45.85	288060	12/20/2013
ED CTR DATA T1 208-232-0906 094M	12/17/2013	534.50	288060	12/20/2013
ED CTR DID #2 208-235-6800 095B	12/17/2013	53.43	288060	12/20/2013
PHS VOAG 208-234-7790 175B	12/18/2013	47.09	288060	12/20/2013
ED CENTER BULK BILLING	01/08/2014	241.57	288304	01/10/2014
FMS BULK BILLINGS	01/08/2014	136.09	288304	01/10/2014
208-232-0388 753B FMS	01/08/2014	2,442.28	288303	01/10/2014
208-478-4278 445B ED CENTER	01/08/2014	27.89	288303	01/10/2014
208-233-0019 113b PHS ELEVATOR	01/09/2014	55.07	288303	01/10/2014
208-238-3635 621B NHC LINE B1	01/15/2014	89.28	288475	01/17/2014
208-232-0417 346M DIDT1	01/15/2014	599.30	288475	01/17/2014
208-232-7800 532M PHS	01/15/2014	77.25	288475	01/17/2014
208-237-0222 557B ED CTR SUB CLERK	01/15/2014	91.28	288475	01/17/2014
208-232-0906 094M ED CTR DATA T1	01/15/2014	534.85	288475	01/17/2014
208-237-1300 730B HHS	01/16/2014	1,410.67	288475	01/17/2014
MULTIPLE PHONE BILLINGS	01/23/2014	98.27	288630	01/24/2014
208-233-1865 909B GREENACRES	01/23/2014	45.90	288629	01/24/2014
208-235-6800 095B ED CTR DID #2	01/23/2014	52.30	288629	01/24/2014
208-234-7790 175B PHS VOAG	01/23/2014	47.16	288629	01/24/2014
FMS 208-232-0388 753B	01/28/2014	2,454.85	288730	01/31/2014
MULTIPLE BILLINGS	01/30/2014	178.57	288731	01/31/2014
ED CENTER 208-478-4278 445B	02/06/2014	27.89	288885	02/07/2014
208-233-0019 113B PHS NEW ELEVATOR	02/11/2014	55.14	289041	02/14/2014
208-237-0222 557B ED CENTER SUB CLERK	02/12/2014	91.28	289041	02/14/2014
HHS 208-237-1300 730B	02/12/2014	1,410.67	289041	02/14/2014
ED CTR DATA LINE T1 208-232-0906 094M	02/12/2014	534.85	289041	02/14/2014
208-238-3635 621B NHS LINE 1	02/12/2014	89.28	289041	02/14/2014
ED CTR DID #2 208-235-6800 095B	02/20/2014	52.30	289234	02/21/2014
GREENACRES 208-233-1865 909B	02/20/2014	45.90	289234	02/21/2014
PHS 208-232-7800 532M	02/20/2014	77.25	289234	02/21/2014
PHS VO AG 208-234-7790 175B	02/20/2014	47.16	289234	02/21/2014
ED CTR DID T1 208-232-0417 346M	02/20/2014	599.30	289234	02/21/2014
FMS 208-232-0388 753B	02/27/2014	2,462.81	289348	02/28/2014
BULK BILLING	02/27/2014	156.11	289349	02/28/2014
208-478-4278 445B ED CENTER	03/03/2014	27.89	289532	03/07/2014
BULK BILLING	03/06/2014	333.48	289533	03/07/2014
PHS ELEVATOR/NEW GYM 208-233-0019 113B	03/11/2014	57.29	289693	03/14/2014
ED CTR DID T1 IDENTIFIER 208-232-0417 346M	03/12/2014	599.30	289693	03/14/2014
ED CTR SUB CLERK 208-237-0222 557B	03/12/2014	91.28	289693	03/14/2014
ED CTR DATA LINE T-1 208-232-0906 094M	03/12/2014	534.85	289693	03/14/2014
PHS 208-232-7800 532M	03/12/2014	77.25	289693	03/14/2014
NHC LINE 1 208-238-3635 621B	03/12/2014	89.28	289693	03/14/2014
HHS 208-237-1300 730B	03/12/2014	1,410.67	289693	03/14/2014
PHS VO-AG 234-7790 175B	03/18/2014	47.16	289897	03/21/2014
ED CTR DID #2 235-6800 095B	03/18/2014	59.07	289897	03/21/2014
208-233-1865 909B GREENACRES VM	03/20/2014	45.90	289897	03/21/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
PHONE BILLINGS	04/03/2014	503.09	290065	04/04/2014
208-478-4278 445B ED CENTER	04/03/2014	27.89	290064	04/04/2014
208-232-0388 753B FMS	04/03/2014	2,454.85	290064	04/04/2014
PHS NEW ELEVATOR/GYM 208-233-0019 113B	04/10/2014	56.64	290282	04/11/2014
NHC LINE 1 208-238-3635 621B	04/10/2014	89.32	290282	04/11/2014
ED CTR SUB CLERK 208-237-0222 557B	04/10/2014	91.32	290282	04/11/2014
ED CTR DATA LINE T-1 208-232-0906 094M	04/10/2014	534.95	290282	04/11/2014
HHS 208-237-1300 730B	04/10/2014	1,417.81	290282	04/11/2014
ED CTR DID T1 208-232-0417 346M	04/10/2014	599.40	290282	04/11/2014
PHS 208-232-7800 532M	04/10/2014	77.25	290282	04/11/2014
208-233-1865 909B GREENACRES VM	04/16/2014	45.93	290460	04/18/2014
208-235-6800 095B ED CTR DID #2	04/16/2014	53.84	290460	04/18/2014
PHS VO-AG 208-234-7790 175B	04/23/2014	47.18	290661	04/25/2014
MULTIPLE BILLINGS	04/24/2014	136.77	290662	04/25/2014
208-232-0388 753B FMS	05/01/2014	2,454.85	290799	05/02/2014
208-478-4278 445B ED CENTER	05/01/2014	27.89	290799	05/02/2014
BULK BILLING ED CENTER	05/01/2014	269.27	290800	05/02/2014
208-233-0019 113B PHS ELEVATOR / NEW GYM	05/06/2014	56.66	290996	05/09/2014
208-238-3635 621B NHC LINE 1	05/13/2014	89.32	291120	05/16/2014
208-237-0222 557B ED CTR SUB CLERK	05/13/2014	91.32	291120	05/16/2014
208-232-0906 094M ED CTR DATA LINE T-1	05/14/2014	534.95	291120	05/16/2014
208-232-7800 532M PHS	05/14/2014	77.25	291120	05/16/2014
208-232-0417 346M ED CTR DID T-1	05/14/2014	599.40	291120	05/16/2014
208-237-1300 730B HHS	05/14/2014	1,410.68	291120	05/16/2014
PHS VO-AG 208-234-7790 175B	05/21/2014	47.18	291312	05/23/2014
GREENACRES VM 208-233-1865 909B	05/21/2014	45.93	291312	05/23/2014
ED CTR DID #2 208-235-6800 095B	05/21/2014	53.84	291312	05/23/2014
FMS 208-232-0388 753B	05/29/2014	2,463.82	291439	05/30/2014
MULTIPLE BILLINGS	05/29/2014	132.74	291440	05/30/2014
	Vendor Total:	66,836.24		

CERAMIC SHOP 3245 AMBER ST 1ST FLOOR PHILADELPHIA PA 19134

art supplies	02/25/2014	181.76	289350	02/28/2014
	Vendor Total:	181.76		

CEREBELLUM CORPORATION 1661 TENNESSE ST., SUITE 3D SAN FRANCISCO CA 94107

DVD	04/23/2014	244.82	290663	04/25/2014
	Vendor Total:	244.82		

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

24251T - VINYL	04/01/2014	285.37	290066	04/04/2014
24282T SEAT COVER	04/16/2014	140.25	290461	04/18/2014
24328T - HOLDER	05/21/2014	103.45	291313	05/23/2014
	Vendor Total:	529.07		

CHAMALA DENNY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	11/01/2013	41.00	287024	11/01/2013
MILEAGE LOG	11/07/2013	43.00	287185	11/08/2013
	Vendor Total:	84.00		

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

MILEAGE LOG	10/10/2013	83.35	286555	10/11/2013
MILEAGE LOG	11/06/2013	64.80	287186	11/08/2013

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Vendor Total: 148.15

CHANEY ELECTRONICS, INC. P.O. BOX 4116 SCOTTSDALE AZ 85261

Transaction Description	Transaction Date	Amount	Check #	Check Date
4 in 1 package B kit	10/24/2013	693.25	286895	10/25/2013
Comp Prog Supplies	01/30/2014	693.25	288732	01/31/2014
	Vendor Total:	1,386.50		

CHANTEL REDDISH (Employee Payment - Address is exempt from reporting on public documents)

REIMB - SUMMER INSTITUE EXP	08/08/2013	116.10	285299	08/09/2013
REIMB AMAZON BOOKS	10/23/2013	122.27	286896	10/25/2013
	Vendor Total:	238.37		

CHARTWELLS DINING SERVICES 1065 SOUTH 8TH AVENUE POCATELLO ID 83209

MTG ROOM & LUNCH PRE-SERVICE	09/16/2013	715.96	286043	09/20/2013
PRINC MTG 7/25/13	10/10/2013	207.12	286556	10/11/2013
RECEPTION	12/12/2013	5,936.90	287915	12/13/2013
	Vendor Total:	6,859.98		

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

SOLUTIONS TREE CONF	11/25/2013	98.35	287653	11/26/2013
	Vendor Total:	98.35		

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

MILEAGE LOG	12/06/2013	53.15	30752	12/06/2013
MILEAGE	01/09/2014	55.95	30826	01/10/2014
MILEAGE	02/05/2014	83.15	30928	02/07/2014
MILEAGE LOG	03/06/2014	83.40	31030	03/07/2014
MILEAGE LOG	04/03/2014	59.40	31094	04/04/2014
MILEAGE LOG	05/07/2014	83.60	31207	05/09/2014
MILEAGE LOG	05/28/2014	70.50	31267	05/30/2014
	Vendor Total:	489.15		

CHEROKEE DATA SOLUTIONS 1514 WEST BLUE STARR DRIVE CLAREMORE OK 74017

sony Camcorder	04/14/2014	2,898.00	290462	04/18/2014
	Vendor Total:	2,898.00		

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

MILEAGE LOG	10/02/2013	82.50	286392	10/04/2013
	Vendor Total:	82.50		

CHERYL RICHARDS 13595 MARBLE DR CHUBBUCK ID 83202

REFUND LUNCH ACCT	01/30/2014	200.00	30896	01/31/2014
	Vendor Total:	200.00		

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

ISTE	07/24/2013	495.90	285098	07/25/2013
MOODLE MOOT	07/24/2013	452.40	285098	07/25/2013
REIMB - ISTE LODGING	08/08/2013	887.32	285300	08/09/2013
MILEAGE LOG	11/01/2013	45.20	287025	11/01/2013
	Vendor Total:	1,880.82		

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CHILD PLUS SOFTWARE TWO RAVINIA DR, SUITE 1300 ATLANTA GA 30346

Transaction Description	Transaction Date	Amount	Check #	Check Date
registration	11/20/2013	349.00	287531	11/22/2013
	Vendor Total:	349.00		

CHILDREN'S DENTISTRY OF POCATELLO 425 E ALAMEDA RD POCATELLO ID 83201

DENTAL SERVICES ACCT 2701	05/14/2014	63.82	291121	05/16/2014
	Vendor Total:	63.82		

CHILDTHERAPYTOYS.COM LLC 3355 BEE CAVE ROAD SUITE 610 AUSTIN TX 78746

child therapy toys	12/16/2013	104.90	288061	12/20/2013
	Vendor Total:	104.90		

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

IMEA CONF	05/07/2014	90.00	290997	05/09/2014
	Vendor Total:	90.00		

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

INFINITE CAMPUS USER GROUP	04/17/2014	248.10	290463	04/18/2014
	Vendor Total:	248.10		

CHRIS HOWERTON (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMB	10/03/2013	47.78	286393	10/04/2013
MEAL REIMB	11/06/2013	47.00	287187	11/08/2013
	Vendor Total:	94.78		

CHRIS RICHARDSON (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	08/15/2013	58.65	30381	08/16/2013
	Vendor Total:	58.65		

CHRIS SOLOMON (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMB	11/06/2013	18.43	287188	11/08/2013
	Vendor Total:	18.43		

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

REIMB - SBAC WORKSHOP	04/10/2014	52.00	290283	04/11/2014
	Vendor Total:	52.00		

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

2012-2013 SCHOOL YEAR	08/29/2013	3,177.24	285670	08/30/2013
	Vendor Total:	3,177.24		

CHRISTINA LANGSTON 4897 ELIZABETH AVE CHUBBUCK ID 83202

REFUND LUNCH ACCT	01/09/2014	40.00	30827	01/10/2014
	Vendor Total:	40.00		

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

MILEAGE LOG	11/07/2013	37.50	287189	11/08/2013
	Vendor Total:	37.50		

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CHRISTY OSTERHOUT (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
SPEECH THERAPY SVC	03/06/2014	1,025.00	289534	03/07/2014
SLP SERV 3/3-4/1/14	04/03/2014	1,800.00	290067	04/04/2014
	Vendor Total:	2,825.00		

CHUCK WEGNER (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	08/15/2013	18.70	285426	08/16/2013
MILEAGE LOG	09/19/2013	32.55	286044	09/20/2013
	Vendor Total:	51.25		

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

MILEAGE LOG	07/08/2013	2.55	30289	07/11/2013
MILEAGE LOG	08/01/2013	2.25	30336	08/01/2013
	Vendor Total:	4.80		

CINDY MARTIN 100 GRACE AVE AMERICAN FALLS ID 83211

LUNCH REFUND	08/27/2013	74.80	30406	08/30/2013
	Vendor Total:	74.80		

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

MILEAGE LOG	10/10/2013	49.50	286557	10/11/2013
MILEAGE LOG	11/06/2013	48.85	287190	11/08/2013
	Vendor Total:	98.35		

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

CHUBBUCK	07/09/2013	2,729.56	284882	07/11/2013
ELLIS	07/09/2013	3,192.02	284882	07/11/2013
ELLIS	08/01/2013	1,418.72	285301	08/09/2013
CHUBBUCK	08/01/2013	1,775.06	285301	08/09/2013
ELLIS	09/11/2013	1,281.87	285918	09/13/2013
CHUBBUCK	09/11/2013	1,775.06	285918	09/13/2013
CHUBBUCK	10/03/2013	1,796.91	286394	10/04/2013
ELLIS	10/03/2013	1,339.37	286394	10/04/2013
ELLIS	11/01/2013	1,341.67	287026	11/01/2013
CHUBBUCK	11/01/2013	1,633.37	287026	11/01/2013
CHUBBUCK	12/02/2013	1,597.79	287763	12/06/2013
ELLIS	12/02/2013	1,111.50	287763	12/06/2013
ELLIS	01/09/2014	1,098.85	288305	01/10/2014
CHUBBUCK	01/09/2014	1,585.14	288305	01/10/2014
ELLIS	01/30/2014	1,082.75	288733	01/31/2014
CHUBBUCK	01/30/2014	1,571.34	288733	01/31/2014
ELLIS	02/27/2014	1,098.85	289351	02/28/2014
CHUBBUCK	02/27/2014	1,588.59	289351	02/28/2014
CHUBBUCK	04/03/2014	1,585.14	290068	04/04/2014
ELLIS	04/03/2014	1,098.85	290068	04/04/2014
CHUBBUCK	05/01/2014	1,550.88	290801	05/02/2014
ELLIS	05/01/2014	1,121.24	290801	05/02/2014
EL IRRIGATION 4/1-4/30/14	05/22/2014	43.73	291314	05/23/2014
	Vendor Total:	34,418.26		

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Transaction Description	Transaction Date	Amount	Check #	Check Date
ALAMEDA	07/09/2013	1,211.60	284883	07/11/2013
FMS	07/09/2013	5,524.46	284883	07/11/2013
BUS GARAGE	07/09/2013	300.87	284883	07/11/2013
SYRINGA	07/09/2013	1,945.03	284883	07/11/2013
KITCHEN ED CENTER	07/09/2013	979.59	284883	07/11/2013
L&C	07/09/2013	953.63	284883	07/11/2013
KITCHEN SUMMER	07/09/2013	767.65	284883	07/11/2013
HMS	07/09/2013	2,781.63	284883	07/11/2013
WASHINGTON	07/09/2013	756.32	284883	07/11/2013
BONN	07/09/2013	621.01	284883	07/11/2013
WILCOX	07/09/2013	608.12	284883	07/11/2013
NH	07/09/2013	728.16	284883	07/11/2013
HALLIWELL	07/09/2013	161.59	284883	07/11/2013
ED CENTER	07/09/2013	595.89	284883	07/11/2013
CHS	07/09/2013	12,946.33	284883	07/11/2013
PHS OK WARD	07/09/2013	80.97	284883	07/11/2013
HHS	07/17/2013	9,046.23	284975	07/18/2013
G.A.T.E.	07/17/2013	128.65	284975	07/18/2013
PHS HALLIWELL	07/17/2013	113.37	284975	07/18/2013
TSC	07/17/2013	392.45	284975	07/18/2013
TENDROY	07/17/2013	485.62	284975	07/18/2013
GREENACRES	07/17/2013	888.51	284975	07/18/2013
SHOP	07/17/2013	411.15	284975	07/18/2013
GC	07/17/2013	2,443.73	284975	07/18/2013
EDAHOW	07/17/2013	2,787.28	284975	07/18/2013
PHS	07/23/2013	1,171.06	285100	07/25/2013
IMS	07/23/2013	3,297.73	285100	07/25/2013
LINCOLN	07/23/2013	924.28	285100	07/25/2013
JEFFERSON	07/23/2013	1,515.25	285100	07/25/2013
IH	07/23/2013	122.45	285100	07/25/2013
PHS OK WARD	08/01/2013	24.29	285192	08/01/2013
1281M HHS ELECT PERMIT GYM	08/01/2013	230.00	285193	08/01/2013
BONN	08/01/2013	476.59	285192	08/01/2013
WASHINGTON	08/01/2013	1,020.89	285192	08/01/2013
FMS	08/01/2013	8,715.17	285192	08/01/2013
CHS	08/01/2013	29,471.30	285192	08/01/2013
PHS HALLIWELL	08/01/2013	29.14	285192	08/01/2013
RECYCLING SERVICES	08/08/2013	20.30	285302	08/09/2013
NEW HORIZONS	08/13/2013	549.51	285427	08/16/2013
ED CENTER	08/13/2013	461.73	285427	08/16/2013
ALAMEDA	08/13/2013	840.40	285427	08/16/2013
KITCHEN/ED CENTER	08/13/2013	918.65	285427	08/16/2013
WILCOX	08/13/2013	509.05	285427	08/16/2013
SYRINGA	08/13/2013	1,129.54	285427	08/16/2013
HMS	08/13/2013	2,870.86	285427	08/16/2013
L&C	08/13/2013	153.58	285427	08/16/2013
BUS GARAGE	08/13/2013	221.33	285427	08/16/2013
32 TRIMESTER BUS PASSES	08/13/2013	1,024.00	285428	08/16/2013
1285M IH ELECTRICAL PERMIT	08/14/2013	42.00	285429	08/16/2013
1286M CHS ELECTRICAL PERMIT	08/14/2013	46.00	285429	08/16/2013
HHS	08/20/2013	11,961.44	285585	08/23/2013
TSC	08/20/2013	394.23	285585	08/23/2013
G.A.T.E.	08/20/2013	138.20	285585	08/23/2013
GATE CITY	08/20/2013	3,209.05	285585	08/23/2013
KITCHEN/ED CENTER	08/20/2013	1,165.70	285585	08/23/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
2 STUDENT TRIMESTER BUS PASS	08/20/2013	64.00	285586	08/23/2013
NEW HORIZONS	08/20/2013	861.25	285585	08/23/2013
GREENACRES	08/20/2013	1,014.23	285585	08/23/2013
20 BUS TICKET BOOKLETS	08/20/2013	460.00	285586	08/23/2013
EDAHOW	08/20/2013	3,828.98	285585	08/23/2013
SHOP	08/20/2013	401.29	285585	08/23/2013
IMS	08/22/2013	12,196.09	285585	08/23/2013
JEFFERSON	08/22/2013	2,473.25	285585	08/23/2013
LINCOLN	08/22/2013	2,147.03	285585	08/23/2013
PHS	08/22/2013	1,663.57	285585	08/23/2013
IN HILLS	08/22/2013	308.28	285585	08/23/2013
COMMERCIAL RECYCLING	09/04/2013	10.00	285806	09/05/2013
BONNEVILLE	09/04/2013	543.47	285806	09/05/2013
CHS	09/04/2013	16,036.86	285806	09/05/2013
FMS	09/04/2013	8,114.28	285806	09/05/2013
WASHINGTON	09/04/2013	1,083.44	285806	09/05/2013
NEW HORIZONS	09/11/2013	572.91	285919	09/13/2013
SYRINGA	09/11/2013	1,922.77	285919	09/13/2013
HAWTHORNE	09/11/2013	5,657.77	285919	09/13/2013
ED CENTER	09/11/2013	425.61	285919	09/13/2013
BUS GARAGE	09/11/2013	268.12	285919	09/13/2013
L&C	09/11/2013	273.37	285919	09/13/2013
ALAMEDA	09/11/2013	1,322.08	285919	09/13/2013
KITCHEN/ED CENTER	09/11/2013	1,005.65	285919	09/13/2013
WILCOX	09/11/2013	714.96	285919	09/13/2013
G.A.T.E.	09/17/2013	372.87	286045	09/20/2013
TENDRY	09/17/2013	1,249.48	286045	09/20/2013
EDAHOW	09/17/2013	4,692.12	286045	09/20/2013
GATE CITY	09/17/2013	2,595.04	286045	09/20/2013
SHOP	09/17/2013	370.49	286045	09/20/2013
HHS	09/17/2013	13,896.11	286045	09/20/2013
TSC	09/17/2013	399.57	286045	09/20/2013
GREENACRES	09/17/2013	1,116.86	286045	09/20/2013
HHS RECYCLING BINS	09/18/2013	18.00	286045	09/20/2013
CROSSING GUARD W/E 9/1/13	09/25/2013	558.00	286238	09/27/2013
COMMERCIAL RECYCLING 8/31-9/30/13	09/25/2013	10.00	286237	09/27/2013
IH	09/26/2013	885.26	286237	09/27/2013
IMS	09/26/2013	9,118.25	286237	09/27/2013
LINCOLN	09/26/2013	1,890.55	286237	09/27/2013
PHS	09/26/2013	4,060.97	286237	09/27/2013
JEFFERSON	09/26/2013	2,264.93	286237	09/27/2013
WASHINGTON	10/01/2013	1,162.77	286395	10/04/2013
BONNEVILLE	10/01/2013	792.87	286395	10/04/2013
CHS	10/01/2013	26,508.85	286395	10/04/2013
FMS	10/01/2013	1,790.93	286395	10/04/2013
CROSSING GUARDS WE 9/8, 9/15	10/01/2013	1,674.00	286396	10/04/2013
4806M AL MARQUEE SIGN PERMIT	10/10/2013	38.00	286559	10/11/2013
SYRINGA	10/10/2013	1,546.76	286558	10/11/2013
HMS	10/10/2013	4,432.72	286558	10/11/2013
BUS GARAGE	10/10/2013	361.69	286558	10/11/2013
ED CENTER	10/10/2013	441.09	286558	10/11/2013
L&C	10/10/2013	625.22	286558	10/11/2013
AC	10/10/2013	952.39	286558	10/11/2013
KITCHEN/ED CENTER	10/10/2013	1,086.29	286558	10/11/2013
NEW HORIZONS	10/10/2013	711.05	286558	10/11/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
WILCOX	10/10/2013	915.50	286558	10/11/2013
EDAHOW	10/17/2013	2,331.70	286707	10/18/2013
GATE CITY	10/17/2013	2,192.07	286707	10/18/2013
G.A.T.E.	10/17/2013	208.38	286707	10/18/2013
GREENACRES	10/17/2013	919.74	286707	10/18/2013
HHS	10/17/2013	8,753.21	286707	10/18/2013
TSC	10/17/2013	315.18	286707	10/18/2013
SHOP	10/17/2013	425.74	286707	10/18/2013
TENDOY	10/17/2013	861.64	286707	10/18/2013
CROSSING GRDS W/E 9/22, 9/29	10/23/2013	1,860.00	286898	10/25/2013
LI	10/24/2013	871.24	286897	10/25/2013
IMS	10/24/2013	3,137.60	286897	10/25/2013
PHS	10/24/2013	3,301.14	286897	10/25/2013
COMM RECYCLING	10/24/2013	20.00	286897	10/25/2013
IH	10/24/2013	811.80	286897	10/25/2013
LI COMMERCIAL RECYCLING	10/24/2013	10.00	286897	10/25/2013
JE	10/24/2013	564.52	286897	10/25/2013
BONN	10/24/2013	257.31	286897	10/25/2013
CROSSING GUARD W/E 10/13	11/01/2013	1,674.00	287028	11/01/2013
CHS	11/01/2013	10,791.43	287027	11/01/2013
BONNEVILLE	11/01/2013	34.41	287027	11/01/2013
FMS	11/01/2013	1,379.37	287027	11/01/2013
WASHINGTON	11/01/2013	830.51	287027	11/01/2013
TRIMESTER BUS PASSES WORK EXP	11/07/2013	256.00	287191	11/08/2013
5337M HUNTER PLUMB LICENSE	11/13/2013	25.00	287343	11/15/2013
5337M CLASS A-1 BUILDER	11/13/2013	150.00	287343	11/15/2013
5337M HUNTER JOURNEYMAN LICENSE	11/13/2013	15.00	287343	11/15/2013
ED CENTER	11/14/2013	452.96	287342	11/15/2013
HMS	11/14/2013	3,384.41	287342	11/15/2013
BUS GARAGE	11/14/2013	370.76	287342	11/15/2013
KITCHEN/ED CENTER	11/14/2013	1,111.77	287342	11/15/2013
WILCOX	11/14/2013	791.46	287342	11/15/2013
SYRINGA	11/14/2013	1,393.70	287342	11/15/2013
L&C	11/14/2013	716.14	287342	11/15/2013
AC	11/14/2013	950.80	287342	11/15/2013
NEW HORIZONS	11/14/2013	671.24	287342	11/15/2013
GATE CITY	11/19/2013	1,382.17	287532	11/22/2013
EDAHOW	11/19/2013	1,166.48	287532	11/22/2013
G.A.T.E.	11/19/2013	114.04	287532	11/22/2013
HHS	11/19/2013	6,843.89	287532	11/22/2013
GREENACRES	11/19/2013	697.24	287532	11/22/2013
SHOP	11/19/2013	397.07	287532	11/22/2013
TENDOY	11/19/2013	648.04	287532	11/22/2013
TSC	11/19/2013	261.78	287532	11/22/2013
CROSSING GUARDS W/E 11/3, 11/10	11/20/2013	1,860.00	287533	11/22/2013
CROSSING GUARDS W/E 10/20, 10/27	11/20/2013	1,860.00	287533	11/22/2013
IMS	11/20/2013	632.48	287532	11/22/2013
COMM RECYCLING 11/30/13	11/21/2013	20.00	287532	11/22/2013
LINCOLN	11/25/2013	720.63	287654	11/26/2013
JEFFERSON	11/25/2013	782.46	287654	11/26/2013
IH	11/25/2013	800.97	287654	11/26/2013
COMM RECYCLING 10/31-11/30/13	11/25/2013	10.00	287654	11/26/2013
PHS	11/25/2013	2,534.53	287654	11/26/2013
IMS	11/25/2013	1,228.63	287654	11/26/2013
FMS	12/03/2013	1,201.79	287764	12/06/2013

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BONNEVILLE	12/03/2013	29.57	287764	12/06/2013
WASHINGTON	12/03/2013	561.15	287764	12/06/2013
CHS	12/03/2013	3,750.50	287764	12/06/2013
SYRINGA	12/10/2013	603.17	287916	12/13/2013
NEW HORIZONS	12/10/2013	641.51	287916	12/13/2013
L&C	12/10/2013	714.49	287916	12/13/2013
CROSSING GUARDS W/E 11/17, 11/24	12/10/2013	1,674.00	287917	12/13/2013
WILCOX	12/10/2013	715.51	287916	12/13/2013
BUS GARAGE	12/10/2013	370.76	287916	12/13/2013
ED CENTER	12/10/2013	454.37	287916	12/13/2013
KITCHEN / ED CENTER	12/10/2013	1,090.43	287916	12/13/2013
ALAMEDA	12/10/2013	917.86	287916	12/13/2013
HMS	12/10/2013	1,062.25	287916	12/13/2013
5583M - SAND/SALT	12/11/2013	1,920.00	287917	12/13/2013
HHS	12/17/2013	2,781.52	288062	12/20/2013
TENDOY	12/17/2013	481.02	288062	12/20/2013
TSC	12/17/2013	107.93	288062	12/20/2013
SHOP	12/17/2013	184.21	288062	12/20/2013
GATE CITY	12/17/2013	575.60	288062	12/20/2013
EDAHOW	12/17/2013	438.50	288062	12/20/2013
GREENACRES	12/17/2013	577.48	288062	12/20/2013
G.A.T.E.	12/17/2013	115.00	288062	12/20/2013
SS HHS RECYCLING	12/18/2013	20.00	288062	12/20/2013
CROSSING GUARDS W/E 12/1, 12/8	01/08/2014	1,302.00	288308	01/10/2014
CROSSING GUARDS W/E 12/15, 12/22	01/08/2014	1,860.00	288308	01/10/2014
PHS	01/09/2014	2,378.69	288306	01/10/2014
BONNEVILLE	01/09/2014	47.53	288306	01/10/2014
CHS	01/09/2014	2,062.61	288306	01/10/2014
IMS	01/09/2014	1,082.48	288306	01/10/2014
JEFF	01/09/2014	518.08	288306	01/10/2014
IH	01/09/2014	722.27	288306	01/10/2014
FMS	01/09/2014	1,102.00	288306	01/10/2014
PRT BUS TICKETS	01/09/2014	345.00	288307	01/10/2014
COMM RECYCLING 11/30-12/31	01/09/2014	10.30	288306	01/10/2014
LINCOLN	01/09/2014	544.08	288306	01/10/2014
WASHINGTON	01/09/2014	508.99	288306	01/10/2014
HMS	01/15/2014	938.04	288476	01/17/2014
NEW HORIZONS	01/15/2014	615.72	288476	01/17/2014
WILCOX	01/15/2014	659.33	288476	01/17/2014
ED CTR WAREHOUSE	01/15/2014	437.92	288476	01/17/2014
SYRINGA	01/15/2014	531.71	288476	01/17/2014
AC	01/15/2014	879.20	288476	01/17/2014
KITCHEN ED CTR	01/15/2014	1,004.26	288476	01/17/2014
L&C	01/15/2014	615.41	288476	01/17/2014
BUS GARAGE	01/15/2014	366.96	288476	01/17/2014
GATE CITY	01/23/2014	511.75	288631	01/24/2014
GREENACRES	01/23/2014	540.46	288631	01/24/2014
TSC	01/23/2014	114.97	288631	01/24/2014
COMMERCIAL RECYCLING	01/23/2014	9.70	288631	01/24/2014
5,688K GALLONS FMS	01/23/2014	10,124.64	288632	01/24/2014
EDAHOW	01/23/2014	452.01	288631	01/24/2014
SHOP	01/23/2014	394.58	288631	01/24/2014
TENDOY	01/23/2014	459.12	288631	01/24/2014
HHS RECYCLING	01/23/2014	20.00	288631	01/24/2014
G.A.T.E.	01/23/2014	218.49	288631	01/24/2014

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HIGHLAND	01/23/2014	2,469.92	288631	01/24/2014
CROSSING GUARDS 1/6, 1/19	01/30/2014	1,860.00	288735	01/31/2014
BONNEVILLE	01/30/2014	47.53	288734	01/31/2014
JEFFERSON	01/30/2014	507.30	288734	01/31/2014
PHS	01/30/2014	2,474.97	288734	01/31/2014
LINCOLN	01/30/2014	542.42	288734	01/31/2014
IMS	01/30/2014	1,051.43	288734	01/31/2014
WASHINGTON	01/30/2014	500.69	288734	01/31/2014
FMS	01/30/2014	1,132.10	288734	01/31/2014
CHS	01/30/2014	1,920.71	288734	01/31/2014
IN HILLS	01/30/2014	712.31	288734	01/31/2014
VIDEO SERVICES 10/13-9/14	02/06/2014	3,300.00	288886	02/07/2014
HMS	02/12/2014	1,252.84	289042	02/14/2014
SYRINGA	02/12/2014	493.87	289042	02/14/2014
ED CENTER	02/12/2014	423.73	289042	02/14/2014
CROSSING GUARDS W/E 1/26, 2/2	02/12/2014	1,674.00	289044	02/14/2014
BUS GARAGE	02/12/2014	366.96	289042	02/14/2014
WILCOX	02/12/2014	644.39	289042	02/14/2014
AC	02/12/2014	854.30	289042	02/14/2014
KITCHEN ED CENTER	02/12/2014	956.96	289042	02/14/2014
L&C	02/12/2014	549.19	289042	02/14/2014
NEW HORIZONS	02/12/2014	609.08	289042	02/14/2014
STUDENT BUS PASSES	02/13/2014	256.00	289043	02/14/2014
TSC	02/20/2014	103.35	289235	02/21/2014
SHOP	02/20/2014	380.31	289235	02/21/2014
GATEWAY	02/20/2014	9.33	289235	02/21/2014
GATE CITY	02/20/2014	501.79	289235	02/21/2014
GREENACRES	02/20/2014	522.20	289235	02/21/2014
HHS	02/20/2014	2,403.70	289235	02/21/2014
HMS	02/20/2014	30.00	289235	02/21/2014
EDAHOW	02/20/2014	508.45	289235	02/21/2014
TENDOY	02/20/2014	450.82	289235	02/21/2014
IMS	02/26/2014	1,045.29	289352	02/28/2014
IH	02/26/2014	730.57	289352	02/28/2014
PHS	02/26/2014	2,484.00	289352	02/28/2014
HHS RESOURCE RECYCLING	02/26/2014	20.00	289352	02/28/2014
JEFFERSON	02/26/2014	497.74	289352	02/28/2014
LINCOLN	02/26/2014	585.58	289352	02/28/2014
6084M WINTER SAND/SALT	02/26/2014	1,760.00	289353	02/28/2014
CROSSING GUARDS W/E 2/9, 2/16	02/27/2014	1,860.00	289353	02/28/2014
COMM RECYCLING 1/31-2/28/14	03/04/2014	10.00	289535	03/07/2014
FMS	03/05/2014	1,181.32	289535	03/07/2014
CHS	03/05/2014	2,163.82	289535	03/07/2014
BONNEVILLE	03/05/2014	512.79	289535	03/07/2014
CROSSING GUARDS W/E 2/23 & 3/2	03/12/2014	1,488.00	289695	03/14/2014
ALAMEDA	03/13/2014	887.50	289694	03/14/2014
ED CENTER	03/13/2014	442.65	289694	03/14/2014
SYRINGA	03/13/2014	536.44	289694	03/14/2014
L&C	03/13/2014	620.14	289694	03/14/2014
BUS GARAGE	03/13/2014	366.96	289694	03/14/2014
NEW HORIZONS	03/13/2014	617.38	289694	03/14/2014
WILCOX	03/13/2014	696.71	289694	03/14/2014
HMS	03/13/2014	1,088.04	289694	03/14/2014
KITCHEN/ED CENTER	03/13/2014	1,027.91	289694	03/14/2014
TENDOY	03/18/2014	462.44	289898	03/21/2014

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TSC	03/18/2014	105.01	289898	03/21/2014
EDAHOW	03/18/2014	407.19	289898	03/21/2014
GATE CITY	03/18/2014	515.07	289898	03/21/2014
6174M - SAND/SALT MIX	03/18/2014	1,920.00	289899	03/21/2014
GREENACRES	03/18/2014	542.12	289898	03/21/2014
SHOP	03/18/2014	385.15	289898	03/21/2014
HHS	03/18/2014	2,716.96	289898	03/21/2014
GATE	03/18/2014	115.57	289898	03/21/2014
CROSS GUARD W/E 3/9, 3/16	04/03/2014	1,860.00	290070	04/04/2014
IMS	04/03/2014	1,054.75	290069	04/04/2014
PHS	04/03/2014	2,086.62	290069	04/04/2014
WASHINGTON	04/03/2014	510.65	290069	04/04/2014
LINCOLN	04/03/2014	559.02	290069	04/04/2014
BONNEVILLE	04/03/2014	28.61	290069	04/04/2014
IH	04/03/2014	725.59	290069	04/04/2014
FMS	04/03/2014	1,073.42	290069	04/04/2014
CHS	04/03/2014	2,093.42	290069	04/04/2014
JEFFERSON	04/03/2014	501.30	290069	04/04/2014
RECYCLING 2/28-3/31/14	04/03/2014	10.00	290069	04/04/2014
CROSSING GUARDS	04/10/2014	930.00	290285	04/11/2014
L&C	04/10/2014	624.87	290284	04/11/2014
NEW HORIZON	04/10/2014	615.72	290284	04/11/2014
KITCHEN/ED CENTER	04/10/2014	1,004.26	290284	04/11/2014
HMS	04/10/2014	1,079.74	290284	04/11/2014
PHS HALLIWELL PARK	04/10/2014	68.46	290284	04/11/2014
WILCOX	04/10/2014	665.97	290284	04/11/2014
SYRINGA	04/10/2014	531.71	290284	04/11/2014
PHS OK WARD PARK	04/10/2014	68.46	290284	04/11/2014
ED CENTER	04/10/2014	437.92	290284	04/11/2014
BUS GARAGE	04/10/2014	366.96	290284	04/11/2014
AMS	04/10/2014	936.90	290284	04/11/2014
CURRICULUM/FINGERPRINTS	04/16/2014	150.00	290465	04/18/2014
G.A.T.E.	04/17/2014	115.57	290464	04/18/2014
GATE CITY	04/17/2014	521.71	290464	04/18/2014
HHS	04/17/2014	2,428.70	290464	04/18/2014
GREENACRES	04/17/2014	540.46	290464	04/18/2014
EDAHOW	04/17/2014	415.49	290464	04/18/2014
TSC	04/17/2014	103.35	290464	04/18/2014
SHOP	04/17/2014	401.81	290464	04/18/2014
TENDROY	04/17/2014	460.78	290464	04/18/2014
IMS SUMMER LINE	04/23/2014	25.00	290664	04/25/2014
PHS	04/23/2014	1,999.39	290664	04/25/2014
JEFFERSON	04/23/2014	484.86	290664	04/25/2014
LINCOLN	04/23/2014	547.40	290664	04/25/2014
IMS	04/23/2014	1,056.10	290664	04/25/2014
PHS SUMMER LINE	04/23/2014	25.00	290664	04/25/2014
HHS RECYCLING	04/23/2014	20.00	290664	04/25/2014
IH	04/23/2014	720.61	290664	04/25/2014
LI COMMERCIAL RECYCLING	04/24/2014	10.00	290664	04/25/2014
CROSSING GUARDS WE 4/6, 4/13	04/24/2014	1,860.00	290665	04/25/2014
BONN	05/01/2014	53.61	290802	05/02/2014
FMS	05/01/2014	1,063.46	290802	05/02/2014
CROSSING GUARDS W/E 4/14, 4/21	05/01/2014	1,860.00	290803	05/02/2014
WASH	05/01/2014	517.29	290802	05/02/2014
CHS	05/01/2014	2,051.30	290802	05/02/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
4849M SY CITY PERMIT	05/06/2014	90.00	290998	05/09/2014
ED CENTER	05/14/2014	437.92	291122	05/16/2014
L&C	05/14/2014	649.87	291122	05/16/2014
WILCOX	05/14/2014	659.33	291122	05/16/2014
NH	05/14/2014	612.40	291122	05/16/2014
PHS HALLIWELL	05/14/2014	82.16	291122	05/16/2014
BUS GARAGE	05/14/2014	366.96	291122	05/16/2014
PHS OK WARD PARK	05/14/2014	82.16	291122	05/16/2014
SYRINGA	05/14/2014	522.25	291122	05/16/2014
HMS	05/14/2014	1,096.44	291122	05/16/2014
KITCHEN ED CENTER	05/14/2014	1,025.63	291122	05/16/2014
ALAMEDA	05/14/2014	966.94	291122	05/16/2014
CROSSING GUARDS	05/21/2014	1,860.00	291316	05/23/2014
GATE CITY	05/21/2014	539.97	291315	05/23/2014
HHS RECYCLING	05/21/2014	6.00	291315	05/23/2014
TENDROY	05/21/2014	455.80	291315	05/23/2014
TSC	05/21/2014	106.67	291315	05/23/2014
GATE	05/21/2014	115.57	291315	05/23/2014
EDAHOW	05/21/2014	438.83	291315	05/23/2014
HHS	05/21/2014	2,363.15	291315	05/23/2014
GREENACRES	05/21/2014	533.82	291315	05/23/2014
SHOP	05/21/2014	390.40	291315	05/23/2014
PHS	05/28/2014	2,036.72	291441	05/30/2014
LINCOLN	05/28/2014	502.35	291441	05/30/2014
IH	05/28/2014	738.21	291441	05/30/2014
IMS	05/28/2014	1,197.35	291441	05/30/2014
JEFFERSON	05/28/2014	536.00	291441	05/30/2014
COMMERCIAL RECYCLING 4/30-5/31	05/29/2014	10.00	291441	05/30/2014
	Vendor Total:	507,381.15		

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

2839M SITE SERV RADIO	07/10/2013	148.00	284884	07/11/2013
4166M SITE SERV RADIO	08/13/2013	148.00	285430	08/16/2013
4629M SITE SERVICE RADIO	09/17/2013	148.00	286046	09/20/2013
SITE SERVICE RADIOS	10/08/2013	380.00	286560	10/11/2013
4915M SITE SERVICE RADIO	10/10/2013	148.00	286560	10/11/2013
5322M SITE SERV RADIOS	11/06/2013	148.00	287192	11/08/2013
SITE SERV RADIOS	11/07/2013	380.00	287192	11/08/2013
bATTERIES	12/09/2013	210.00	287918	12/13/2013
SITE SERV RADIOS	12/10/2013	380.00	287918	12/13/2013
5575M - SITE SERVICE RADIO SYSTEM	12/11/2013	148.00	287918	12/13/2013
SITE SERV RADIOS	01/08/2014	380.00	288309	01/10/2014
5664M SITE SERV RADIO	01/09/2014	148.00	288309	01/10/2014
24187T SITE SERV RADIOS	02/11/2014	380.00	289045	02/14/2014
5969M SITE SERV	02/11/2014	148.00	289045	02/14/2014
24187T MICROPHONE	02/11/2014	163.00	289045	02/14/2014
24202T RADIO REP/MICROPHONE	02/27/2014	283.00	289354	02/28/2014
24215T RADIO REPAIRS	03/05/2014	525.00	289536	03/07/2014
5388M SITE SERV RADIO	03/12/2014	148.00	289696	03/14/2014
24236T RADIO SERVICE	03/19/2014	380.00	289900	03/21/2014
SITE SERVICE/HOWARD MT	04/10/2014	380.00	290286	04/11/2014
6505M SITE SERV RADIO	04/10/2014	148.00	290286	04/11/2014
6806M SITE SERV RADIO	05/06/2014	164.00	290999	05/09/2014
24038T SITE SERV RADIO	05/07/2014	380.00	290999	05/09/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
6518M RADIOS	05/29/2014	2,796.00	291442	05/30/2014
	Vendor Total:	8,661.00		
<hr/>				
CLARKE, JAMIE (Employee Payment - Address is exempt from reporting on public documents)				
PREV CONF	05/08/2014	108.00	291000	05/09/2014
	Vendor Total:	108.00		
<hr/>				
CLASSROOM PRODUCTS WAREHOUSE, L.L.C. 35358 EAGLE WAY CHICAGO IL 60678-1353				
ISU Science Partnership grant	11/13/2013	63.96	287344	11/15/2013
	Vendor Total:	63.96		
<hr/>				
CLASSROOM SUPPLY MART P.O. BOX 564 COLUMBUS MS 39703				
Student Awards	10/15/2013	196.90	286708	10/18/2013
	Vendor Total:	196.90		
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CLASSY THREADS LLC 1359 NORTHGATE MILE IDAHO FALLS ID 83401				
1169C SHIRTS	03/12/2014	80.48	289697	03/14/2014
	Vendor Total:	80.48		
<hr/>				
CLAUSSEN, LUANN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	11/25/2013	46.85	287655	11/26/2013
MILEAGE LOG	04/03/2014	40.95	290071	04/04/2014
	Vendor Total:	87.80		
<hr/>				
CLAY KING 125 BEN ABI RD SPARTANBURG NC 29307				
grinding stone, stains, clay cutter, misc	04/02/2014	461.25	290072	04/04/2014
	Vendor Total:	461.25		
<hr/>				
CLAY MCKEE 196 JOEL CHUBBUCK ID 83202				
MIDDLE SCHOOL LARGE GROUP FESTIVAL JUDGE	05/08/2014	225.00	291001	05/09/2014
	Vendor Total:	225.00		
<hr/>				
CLEVE'S SHARP-RITE 114 TAFT AVENUE POCATELLO ID 83201				
4219M SAW BLADE SHARPENING	08/20/2013	222.20	285587	08/23/2013
	Vendor Total:	222.20		
<hr/>				
CLIMA-TECH CORPORATION 875 WEST MCGREGOR COURT BOISE ID 83706				
5026M CHS/PHS SERV CALL	02/04/2014	420.00	288887	02/07/2014
5521M CHS MOD PUMP PROG	02/26/2014	120.00	289355	02/28/2014
	Vendor Total:	540.00		
<hr/>				
CNA SURETY PO BOX 5077 SIOUX FALLS SD 57117-5077				
NOTARY BOND	10/17/2013	60.00	286709	10/18/2013
	Vendor Total:	60.00		
<hr/>				
CODY SHELLEY (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	09/11/2013	195.00	285920	09/13/2013
	Vendor Total:	195.00		
<hr/>				
COEUR D'ALENE RESORT P.O. BOX 7200 COEUR D'ALENE ID 83814				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
BOARD MEMBERS LODGING	12/03/2013	2,192.25	287765	12/06/2013
	Vendor Total:	2,192.25		
<hr/>				
COLE CHEVROLET INC P.O. BOX 2045 POCATELLO ID 83206				
41 DAYS C1281266	07/24/2013	396.00	285101	07/25/2013
	Vendor Total:	396.00		
<hr/>				
COLIN BRIEN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	10/17/2013	102.00	286710	10/18/2013
MILEAGE LOG	11/07/2013	76.50	287193	11/08/2013
	Vendor Total:	178.50		
<hr/>				
COLLEEN BLACK (Employee Payment - Address is exempt from reporting on public documents)				
MIDDLE SCHOOL LARGE GROUP FESTIVAL JUDGE	05/08/2014	225.00	291002	05/09/2014
	Vendor Total:	225.00		
<hr/>				
COLLEGE BOARD PO BOX 8670 RESTON VA 20195				
College Handbooks	09/13/2013	140.77	286047	09/20/2013
AP English Language & Composition Workshop	05/07/2014	215.00	291003	05/09/2014
Registration for US History AP Workshop	05/07/2014	215.00	291003	05/09/2014
Registration for World History AP Workshop	05/07/2014	215.00	291003	05/09/2014
	Vendor Total:	785.77		
<hr/>				
COMFORT INN & SUITES 379 CROSSROADS POINT BLVD JEROME ID 83338				
4927M PC RODRIGUEZ	10/16/2013	154.00	286711	10/18/2013
	Vendor Total:	154.00		
<hr/>				
COMMERCIAL TIRE INC. P.O. BOX 970 MERIDIAN ID 83780-0970				
22984T TIRES	08/14/2013	994.52	285431	08/16/2013
4404M #14 WHEEL BALANCE	08/14/2013	136.79	285431	08/16/2013
23069T T61 TIRES	08/14/2013	229.23	285431	08/16/2013
23070T M51 TIRES	08/20/2013	245.37	285588	08/23/2013
23075T M14 TIRES	09/05/2013	920.21	285808	09/05/2013
22867T TIRES	09/17/2013	758.36	286048	09/20/2013
22879T TIRES	09/24/2013	954.84	286239	09/27/2013
4472M FLAT REPAIR	09/24/2013	14.75	286239	09/27/2013
22795T TIRES	10/01/2013	758.36	286397	10/04/2013
24003T #41 FLAT REPAIR/SERV CALL	10/24/2013	124.70	286899	10/25/2013
24003T #28 FLAT REPAIR	10/24/2013	42.00	286899	10/25/2013
22827T TIRES BUS 26	11/01/2013	976.40	287029	11/01/2013
5256M #45 TIRES/WHEEL BALANCE	11/01/2013	882.96	287029	11/01/2013
24079T TIRES	11/20/2013	1,483.57	287534	11/22/2013
24100T TIRES	12/03/2013	924.51	287766	12/06/2013
23971S - TK #32 TIRES	12/11/2013	108.00	30773	12/13/2013
24113T TIRES	12/17/2013	980.90	288063	12/20/2013
24140T #80 TIRES	01/15/2014	949.40	288477	01/17/2014
24140T #21 TIRES	01/15/2014	768.66	288477	01/17/2014
24140T WHEEL BALANCE #12	01/15/2014	70.50	288477	01/17/2014
24140T #53 TIRES	01/15/2014	1,739.42	288477	01/17/2014
24023T #20 FLAT REPAIR	01/15/2014	31.50	30850	01/17/2014
24140T #67 TIRES	01/15/2014	434.69	288477	01/17/2014
24156T - TIRES/WHEEL BALANCE	01/23/2014	1,214.48	288633	01/24/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
24024T - TIRES M #41	01/23/2014	276.78	288633	01/24/2014
24156T - WHEEL BALANCE	01/23/2014	70.50	288633	01/24/2014
5822M VALVE STEM EXTENSIONS	01/28/2014	173.70	288736	01/31/2014
24026T TIRES PHS BAND	01/30/2014	368.20	288736	01/31/2014
6161M E11 TIRES/STEMS	03/05/2014	381.84	289537	03/07/2014
24234T TIRES	03/19/2014	3,269.50	289901	03/21/2014
24235T TIRES	03/19/2014	1,747.06	289901	03/21/2014
24256T - TIRES/STEMS/MOUNT/BALANCE	04/01/2014	836.66	290074	04/04/2014
24267T TIRES	04/10/2014	318.91	290287	04/11/2014
24042S TIRES	04/17/2014	781.06	31139	04/18/2014
24306T TIRES DRIVERS ED	05/07/2014	267.85	291004	05/09/2014
24316T WHEEL BALANCE	05/14/2014	70.50	291123	05/16/2014
24327T - MT/DSMT	05/21/2014	34.50	291317	05/23/2014
24327T - TIRES/MT/DSMT/VALVE STEM	05/21/2014	854.44	291317	05/23/2014
24327T - TIRES/INSTALLATION	05/21/2014	838.74	291317	05/23/2014
	Vendor Total:	26,034.36		

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

Indian Hills New Classroom - Second Steps	07/22/2013	339.00	285102	07/25/2013
Tendoy - Second Steps	08/12/2013	339.00	285432	08/16/2013
Lewis and Clark Second Step - New Classrooms	09/23/2013	977.00	286240	09/27/2013
Syringa Second Steps	12/02/2013	618.00	287767	12/06/2013
Second step CD	04/09/2014	20.00	290288	04/11/2014
	Vendor Total:	2,293.00		

COMMUNITY COALITION 4 LINCOLN COUNTY LINDA BOGUSLAWSKI LCJP SHOSHONE ID 83352

REST CONF HOBBS	07/24/2013	80.00	285103	07/25/2013
FRC TRAINING HOBBS	08/27/2013	80.00	285671	08/30/2013
FRC TRAINING TIEDE	08/27/2013	80.00	285671	08/30/2013
	Vendor Total:	240.00		

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

IBI SVCS 6/17-6/27/13	07/24/2013	573.44	285104	07/25/2013
IBI SERVICES 7/1-7/25/13	08/06/2013	913.92	285303	08/09/2013
MEDICAID SERVICES AUGUST 2013	09/24/2013	2,536.70	286241	09/27/2013
BI/PARA BI SERVICES	10/17/2013	19,360.00	286712	10/18/2013
BI & PARA BI SERVICES OCT 2013	11/19/2013	21,919.10	287535	11/22/2013
BI & PARA SERVICES	12/12/2013	15,936.50	287919	12/13/2013
BI & PARA SVC DECEMBER 2013	01/15/2014	10,520.55	288478	01/17/2014
BI & PARA BI SVC JAN 2014	02/12/2014	14,330.55	289046	02/14/2014
SERVICES	03/18/2014	11,238.45	289902	03/21/2014
BI & PARA SVC MARCH 2014	04/17/2014	8,301.75	290466	04/18/2014
BI & PARA BI SERVICES	05/15/2014	12,840.90	291124	05/16/2014
	Vendor Total:	118,471.86		

COMPUTER AUTOMATION SYSTEMS INC. 1793 HWY 201 NORTH MOUNTAIN HOME AR 72653

SEASWEB ANNUAL MAINTENANCE FEE/REPORT MGR MODULE	07/10/2013	14,486.55	284885	07/11/2013
	Vendor Total:	14,486.55		

COMPUTER WAREHOUSE LLC 1509 YELLOWSTONE AVENUE POCATELLO ID 83201

Alameda Monitors	07/02/2013	19,233.40	284762	07/03/2013
Alameda Computers	07/02/2013	96,732.00	284762	07/03/2013
RAM for Dell PowerEdge r720	07/11/2013	219.96	284886	07/11/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Computer & Monitors	07/15/2013	1,755.00	284976	07/18/2013
1138C POWER ADPT	07/24/2013	26.99	285105	07/25/2013
Server parts	08/08/2013	845.92	285304	08/09/2013
4135M SEC DELL LAPTOP COMP	08/27/2013	719.99	285672	08/30/2013
1092C HDMI CABLE/MEMORY	08/28/2013	41.38	285672	08/30/2013
1094C NETWORK CARD	08/28/2013	35.99	285672	08/30/2013
Print Room Monitor - 24":	09/04/2013	251.99	285809	09/05/2013
COMPUTERS	09/10/2013	1,493.98	285921	09/13/2013
Computer Monitors	09/12/2013	503.98	30454	09/13/2013
4116M SHOP 2GB DDR	09/17/2013	269.94	286049	09/20/2013
4117M USB PORT CARD	09/17/2013	31.49	286049	09/20/2013
LAPTOP BATTERY	09/23/2013	79.99	286242	09/27/2013
1148C GEFORCE	09/24/2013	143.99	286242	09/27/2013
1149C ADAPTER/POWER SUPPLY	10/02/2013	131.96	286398	10/04/2013
Printers	10/08/2013	539.97	286561	10/11/2013
1153C IPAD SCREEN	10/10/2013	113.09	286561	10/11/2013
Computers For Tyler Pearson	10/15/2013	1,510.98	286713	10/18/2013
1155C DVD DRIVES	10/16/2013	143.96	286713	10/18/2013
TFX Power Supplies	10/17/2013	399.90	286713	10/18/2013
Motherboard, CPU, Video Cards	11/05/2013	1,932.00	287194	11/08/2013
Supplies	11/06/2013	14.39	287194	11/08/2013
Computer Parts	11/06/2013	103.39	287194	11/08/2013
4123M WIRELESS KEY/HARDDRIVES	11/13/2013	476.97	287345	11/15/2013
Food Service Computers	11/14/2013	2,674.96	30689	11/15/2013
Computer For PHS Food Services	11/14/2013	555.88	30689	11/15/2013
Supplies	11/14/2013	-14.39	287345	11/15/2013
Supplies	11/20/2013	44.99	287536	11/22/2013
4124M FAN/CASE	11/26/2013	105.24	287656	11/26/2013
1160C GRAPHICS CARD	12/04/2013	44.99	287768	12/06/2013
5510M HVAC FANS	12/04/2013	30.57	287768	12/06/2013
Laptop For PHS	12/05/2013	476.98	287768	12/06/2013
1161C - RUBBER REJUVENATOR	12/11/2013	15.98	287920	12/13/2013
5501M CRUCIAL HD HVAC COMP	12/17/2013	215.99	288064	12/20/2013
4121M HVAC COMP HD	12/17/2013	350.96	288064	12/20/2013
5513M HVAC COMPUTERS	12/17/2013	701.96	288064	12/20/2013
Computers For Alameda Heather Rowe	01/08/2014	1,007.32	288310	01/10/2014
HMS/IMS Lab computers	01/08/2014	37,877.40	288310	01/10/2014
Computer For PHS	01/08/2014	3,021.96	288310	01/10/2014
i3 computer for CB	01/16/2014	555.88	288479	01/17/2014
PRINTERS	01/23/2014	1,799.90	288634	01/24/2014
Open Purchase Order	02/06/2014	7.19	288888	02/07/2014
Open Purchase Order	02/10/2014	164.64	289047	02/14/2014
5504M USB MOUSE	02/12/2014	26.99	289047	02/14/2014
Video Card	02/12/2014	154.77	289047	02/14/2014
LAPTOP ADAPTER	02/20/2014	26.99	289237	02/21/2014
Open Purchase Order	02/25/2014	37.98	289356	02/28/2014
1164C INTEL CORE	02/26/2014	233.99	289356	02/28/2014
5506M WIRELESS MOUSE/USB	02/26/2014	53.98	289356	02/28/2014
1163C 8 GB RAM / MOTHERBOARD	02/26/2014	242.97	289356	02/28/2014
1165C 240 GB DRIVE	02/26/2014	152.99	289356	02/28/2014
4121M 240 GB DRIVE	02/26/2014	215.99	289356	02/28/2014
Mobile Lab Mice	03/03/2014	1,596.80	289538	03/07/2014
parts	03/03/2014	629.95	289538	03/07/2014
1170C - IPAD REPAIR	03/11/2014	113.09	289698	03/14/2014
Computers	03/13/2014	1,392.97	289698	03/14/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
17" laptop	03/17/2014	955.98	289903	03/21/2014
Sata Hard Drives	03/17/2014	3,144.60	289903	03/21/2014
laptops	03/20/2014	2,319.95	289903	03/21/2014
Monitor For FMS	03/20/2014	179.99	289903	03/21/2014
video card	04/02/2014	3,059.70	290075	04/04/2014
computer	04/02/2014	2,223.52	290075	04/04/2014
1099C CRUCIAL SSD DRIVE	04/03/2014	305.98	290075	04/04/2014
Lenovo Parts	04/09/2014	399.96	290289	04/11/2014
Keyboards and Mice	04/09/2014	1,699.00	290289	04/11/2014
Open Purchase Order	04/14/2014	80.97	290467	04/18/2014
Replacement Laptop Mainboard	04/14/2014	301.18	290467	04/18/2014
5542M MOTHBRD/MEMORY/PROC	04/23/2014	440.96	290666	04/25/2014
laptops	05/01/2014	1,424.97	290804	05/02/2014
DELL LAPTOP CHARGER	05/01/2014	26.99	290804	05/02/2014
Open Purchase Order	05/01/2014	169.97	290804	05/02/2014
Lenovo Notebook Parts For PHS Laptop	05/12/2014	189.98	291125	05/16/2014
1171C IPAD REPAIRS	05/13/2014	226.18	291125	05/16/2014
Open Purchase Order	05/20/2014	113.09	291318	05/23/2014
Speakers for Chuck and Kathy's computers	05/20/2014	28.78	291318	05/23/2014
computer	05/20/2014	483.66	291318	05/23/2014
VGA Adapter	05/20/2014	26.99	291318	05/23/2014
Computer Monitors	05/28/2014	620.97	291443	05/30/2014
	Vendor Total:	200,693.83		

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

Fixed Asset Labels	04/14/2014	950.45	290468	04/18/2014
	Vendor Total:	950.45		

CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. 234 SOUTH 2ND AVENUE POCATELLO ID 83201

1127C ELECT SUPPLIES	07/02/2013	266.00	284763	07/03/2013
1125C ELECT SUPPLIES	07/02/2013	475.66	284763	07/03/2013
1128C ELECT SUPPLIES	07/02/2013	266.00	284763	07/03/2013
1129C TOGGLE BOLTS	07/02/2013	44.99	284763	07/03/2013
1133C FLAT/SPLICES	07/08/2013	66.05	284887	07/11/2013
1276M AL CONDUIT	07/08/2013	27.00	284887	07/11/2013
1134C ELBOW FITTINGS	07/08/2013	24.50	284887	07/11/2013
1779M AL JHOOKS	07/10/2013	82.72	284887	07/11/2013
3190M AL HANDY BOX	07/10/2013	10.91	284887	07/11/2013
1136C FLAT 90	07/11/2013	235.50	284887	07/11/2013
3778M GFCI	07/16/2013	138.70	284977	07/18/2013
1280M HHS GYM LIGHTS	07/16/2013	301.00	284977	07/18/2013
1786M AL TERM BLOKS/CAPS	07/16/2013	60.08	284977	07/18/2013
3191M LIGHTING BALLASTS	07/24/2013	180.00	285106	07/25/2013
1137C TOGGLE BOLTS	07/24/2013	26.00	285106	07/25/2013
3304M JE OVEN PWR SUPPLIES	08/01/2013	206.78	30337	08/01/2013
Parts for Promethean Install	08/01/2013	1,689.50	285194	08/01/2013
More Parts For Promethean Install	08/01/2013	859.25	285194	08/01/2013
1140C TOGGLE/SPLICE COVER FIT	08/06/2013	36.30	285305	08/09/2013
3194M #9 RESTOCK SUPPLIES	08/06/2013	278.85	285305	08/09/2013
4176M ELEC SUPPLIES	08/06/2013	193.50	285305	08/09/2013
4165M ELECT TAPE	08/13/2013	139.52	285433	08/16/2013
1284M AL BOLTS FIRE ALARM	08/13/2013	4.26	285433	08/16/2013
4191M CLR MOG LAMP	08/14/2013	177.00	285433	08/16/2013
3709M RACEWAY/BOX/FITTING	08/20/2013	845.75	285589	08/23/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
1088C CEILING FITTINGS/ELBOWS	08/20/2013	72.40	285589	08/23/2013
3701M AL SCOREBOARD BULBS	08/20/2013	65.50	285589	08/23/2013
3309M IH RACEWAY/CONDUIT	08/20/2013	315.23	285589	08/23/2013
1144C RACEWAY 1 CHANNEL	08/27/2013	414.00	285673	08/30/2013
1145C RG CONN/ELECT TAPE	08/27/2013	16.66	285673	08/30/2013
Parts For Promethian Install	08/30/2013	1,761.10	285673	08/30/2013
1093C NETWORK CABLE	09/04/2013	145.25	285810	09/05/2013
4602M RACEWAY/WALL PLATE	09/05/2013	284.90	285810	09/05/2013
1095C CAT JACK	09/16/2013	131.00	286050	09/20/2013
4616M BALLAST	10/01/2013	345.00	286399	10/04/2013
1151C WIRED JACKS	10/01/2013	242.00	286399	10/04/2013
4904M ELECT SUPPLIES	10/01/2013	54.50	286399	10/04/2013
4649M FLAT ELBOW/RACEWAY TRACK	10/08/2013	449.80	286562	10/11/2013
4643M RACEWAY BOX/FITTINGS	10/08/2013	289.90	286562	10/11/2013
4568M PHOTO EYE SHOP	11/04/2013	11.03	287195	11/08/2013
5308M RACEWAY BOXES	11/13/2013	82.50	287346	11/15/2013
5310M BALLAST	11/13/2013	2,970.00	287346	11/15/2013
4570M #9 STOCK/RINGS/EMT	11/13/2013	21.79	287346	11/15/2013
5309M BALLAST EM LIGHT	11/13/2013	520.00	287346	11/15/2013
5330M GFCI RECEP	11/19/2013	110.96	287537	11/22/2013
3645M CCTV PLENUM BOX	11/21/2013	185.00	287537	11/22/2013
5572M - STOCK ELECTRICAL SUPPLIES	12/11/2013	165.30	287921	12/13/2013
4581M - VN #9/STOCK CONN/NIPPLES/ANCHORS	12/11/2013	24.75	287921	12/13/2013
3649M - CCTV CONNECTORS	12/11/2013	24.75	287921	12/13/2013
5639M ELEC SUPPLIES	12/18/2013	90.00	288065	12/20/2013
5651M ELEC SUPPLIES	01/09/2014	440.00	288311	01/10/2014
4583M FMS GYM LIGHT SUPPLIES	01/09/2014	11.65	288311	01/10/2014
5658M RECEP SUPPLIES	01/09/2014	43.20	288311	01/10/2014
5658M RECEP SUPPLIES	01/21/2014	43.20	288635	01/24/2014
4586M CHS WALL STOPPER	01/21/2014	165.00	288635	01/24/2014
5678M DPLX RCPT	01/21/2014	86.40	288635	01/24/2014
4590M PHS HALOGEN FLOOD LIGHTS	01/28/2014	17.20	288737	01/31/2014
4828M KLEIN TOOLS	01/30/2014	41.42	288737	01/31/2014
5673M - RACEWAY CHANNEL	02/13/2014	491.40	289048	02/14/2014
5668M - RACEWAY BOX/FACE PLATE	02/13/2014	195.30	289048	02/14/2014
5981M WIRE NUTS/WALL PLATE	02/26/2014	219.30	289357	02/28/2014
1097C BLUE RISER/RACEWAY	02/26/2014	686.00	289357	02/28/2014
3655M SHIELDED CABLE	02/26/2014	135.00	289357	02/28/2014
1096C NETWORK CABLE	02/26/2014	720.00	289357	02/28/2014
3660M SHEILDING PLEN CABLE	03/20/2014	175.00	289904	03/21/2014
6187M ELECT SUPPLIES	04/10/2014	670.50	290290	04/11/2014
1098C NON PLENUM CABLE/RACEWAY	04/10/2014	826.76	290290	04/11/2014
1100C CHANNEL RACEWAY	04/17/2014	289.20	290469	04/18/2014
6109M PHS PALACE SWITCHES	04/23/2014	113.65	290667	04/25/2014
6187M CONDUIT	04/23/2014	34.15	290667	04/25/2014
1201C BLANKS	05/01/2014	21.12	290805	05/02/2014
6526M LAMP	05/01/2014	130.56	290805	05/02/2014
6548M BALLAST TUBE	05/06/2014	2,970.00	291005	05/09/2014
6900M SY PH TAPE/TRANSFORMER	05/13/2014	255.57	291126	05/16/2014
1202C CABLE NETWORK	05/13/2014	420.00	291126	05/16/2014
1203C - NETWORK CABLES/CONNECTORS	05/29/2014	316.50	291444	05/30/2014

Vendor Total:

24,947.22

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CLASSROOM MATERIALS	04/09/2014	71.44	290291	04/11/2014
classroom supplies	04/14/2014	764.75	290470	04/18/2014
	Vendor Total:	836.19		
<hr/>				
CONTEMPORARY DRAMA SERVICE P.O. BOX 7710 COLORADO SPRINGS CO 80933				
Plays	11/04/2013	53.61	287196	11/08/2013
	Vendor Total:	53.61		
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CONTOR, SCOTT (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMBURSEMENTS	02/05/2014	11.43	288889	02/07/2014
MEAL REIMBURSEMENT	03/05/2014	11.31	289539	03/07/2014
MEAL REIMBURSEMENT	03/11/2014	6.25	289699	03/14/2014
MEAL REIMBURSEMENTS	04/14/2014	25.55	290471	04/18/2014
MEAL REIMBURSEMENTS	05/12/2014	8.25	291127	05/16/2014
MEAL REIMBURSEMENTS	05/21/2014	31.49	291319	05/23/2014
	Vendor Total:	94.28		
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CONTRACT LIGHTING P.O. BOX 2123 FARGO ND 58107-2123				
LAMPS	07/10/2013	14,878.36	284888	07/11/2013
5526M FMS BALLASTS	04/03/2014	579.01	290076	04/04/2014
	Vendor Total:	15,457.37		
<hr/>				
CONTRACT PAPER GROUP, INC. 2284 PAYSHERE CIRCLE CHICAGO IL 60674				
Instructional Supplies	08/01/2013	41,306.60	285195	08/01/2013
Instructional Supplies	08/20/2013	4,180.68	285590	08/23/2013
Instructional Supplies	09/13/2013	1,094.94	285922	09/13/2013
	Vendor Total:	46,582.22		
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CONTROL SOLUTIONS & DESIGN, INC. 330 NORTH ANCESTOR PL. BOISE ID 83704				
4104M AL CIP POWER SUPPLY	07/24/2013	405.75	285107	07/25/2013
3857M PHS ACTUATORS	08/07/2013	719.07	285306	08/09/2013
5511M SYMMETRIC SOFTWARE	12/17/2013	251.00	288066	12/20/2013
3873M - HVAC PARTS/CONTROLER/SENSOR/ACTUATOR	01/09/2014	933.50	288312	01/10/2014
3873M HVAC PARTS	01/23/2014	88.25	288636	01/24/2014
3883M IMS END SWITCH ACTUATORS	02/04/2014	246.50	288890	02/07/2014
5960M SENSOR/SWITCHES	02/11/2014	238.50	289050	02/14/2014
3884M SNESOR TESTO	02/11/2014	207.00	289050	02/14/2014
3885M - IMS AIR HANDLER STEAM VALVE	02/13/2014	209.23	289050	02/14/2014
5520M - AMS/SHOP HVAC TIMER/PIN/STRAP	02/13/2014	184.91	289049	02/14/2014
3886M AL SENSOR	02/26/2014	32.00	289358	02/28/2014
3890M - WASHINGTON RM 7 STEAM VALVE	03/11/2014	218.50	289700	03/14/2014
6451M ACTUATORS	04/10/2014	482.75	290292	04/11/2014
6458M ZONE SENSORS	05/01/2014	73.75	290806	05/02/2014
6461M PHS PRESSURETORL	05/07/2014	140.87	291006	05/09/2014
6458M 10K SENSOR	05/07/2014	15.68	291006	05/09/2014
6463M ACTUATORS	05/22/2014	361.00	291320	05/23/2014
	Vendor Total:	4,808.26		
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COOPER, JEREMY (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMBURSEMENTS	12/17/2013	14.10	288067	12/20/2013
MEAL REIMBURSEMENTS	01/09/2014	18.45	288313	01/10/2014
MEAL REIMBURSEMENTS	02/05/2014	38.45	288891	02/07/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MEAL REIMB	04/16/2014	19.69	290472	04/18/2014
MILEAGE LOG	05/12/2014	10.02	291128	05/16/2014
	Vendor Total:	100.71		
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COPELAND, JOLIE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	04/17/2014	29.95	290473	04/18/2014
MILEAGE LOG	05/29/2014	10.62	291445	05/30/2014
	Vendor Total:	40.57		
<hr/>				
COREY'S AUTO WORKS LLC 407 EAST GOULD STREET POCATELLO ID 83201				
23063T #48 STARTER	07/10/2013	283.12	284889	07/11/2013
4195M #7 FUEL TANK HOSE	07/24/2013	79.00	285108	07/25/2013
4262M #48 STARTER	08/01/2013	126.92	285196	08/01/2013
24018T #13 SENSOR WIRING/ABS LIGHT	12/03/2013	154.88	287769	12/06/2013
24018T #48 VAC PUMP/UJOINT	12/03/2013	636.35	287769	12/06/2013
WARRANTY CREDIT #48	12/03/2013	-126.92	287769	12/06/2013
5984M - REAR MAIN SEAL ON TK #19	02/20/2014	621.49	289238	02/21/2014
	Vendor Total:	1,774.84		
<hr/>				
CORNERSTONE CONCRETE 928 WEST ALAMEDA POCATELLO ID 83201				
Bid Award Concrete	09/11/2013	21,471.90	285942	09/13/2013
Bid Award - CHS Drainage	11/14/2013	54,796.25	287361	11/15/2013
Bid Award Concrete	11/25/2013	1,130.10	287668	11/26/2013
	Vendor Total:	77,398.25		
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CORWIN PRESS INC 2455 TELLER ROAD THOUSAND OAKS CA 91320				
Math Book	01/08/2014	34.44	288314	01/10/2014
Books	02/25/2014	42.85	289359	02/28/2014
	Vendor Total:	77.29		
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CORY BENNETT 171 RANCH DRIVE POCATELLO ID 83204				
EDUC CONSULTING SERV 8/26/13	08/29/2013	300.00	285674	08/30/2013
	Vendor Total:	300.00		
<hr/>				
COSTCO WHOLESALE 305 WEST QUINN ROAD POCATELLO ID 83201				
3636M SAMSUNG TV'S	07/22/2013	319.98	285109	07/25/2013
2853M INK CART/CDR	07/24/2013	167.94	285109	07/25/2013
4175M PRINTER/CARTRIDGES	08/05/2013	359.94	285307	08/09/2013
Printer/Printer Cartridges	08/26/2013	426.95	285675	08/30/2013
LABEL CARTRIDGE	08/28/2013	38.99	285675	08/30/2013
Plates, Cutlery, napkins	09/04/2013	93.80	285811	09/05/2013
Printer/Cartridges	09/04/2013	285.98	285811	09/05/2013
Teacher Chair	09/04/2013	79.99	285811	09/05/2013
Office Supplies	09/12/2013	150.00	285923	09/13/2013
Camera and freezer	09/12/2013	334.98	285923	09/13/2013
Color Printer / Fax Machine	09/12/2013	234.97	285923	09/13/2013
Print Cartridges for fax/printer	09/12/2013	195.97	285923	09/13/2013
Printer/Cartridges	09/16/2013	294.98	286052	09/20/2013
SNACKS, REINFORCERS	09/17/2013	66.00	286052	09/20/2013
Staff Chair	09/17/2013	99.99	286052	09/20/2013
Food items	09/26/2013	134.75	286243	09/27/2013
Chair	09/26/2013	99.99	286243	09/27/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
COMPRESSED AIR	10/01/2013	75.96	286400	10/04/2013
Classroom supplies	10/08/2013	50.97	286563	10/11/2013
4910M PRINT CARTDRIDGES	10/08/2013	242.95	286563	10/11/2013
supplies	10/10/2013	24.98	286563	10/11/2013
Class room supplies	10/17/2013	97.46	286714	10/18/2013
Printer	10/17/2013	207.98	286714	10/18/2013
Root Beer float items	10/23/2013	32.46	286900	10/25/2013
INCENTIVES	10/23/2013	47.00	286900	10/25/2013
Items for math night	11/01/2013	220.87	287030	11/01/2013
Paper products, refreshments	11/01/2013	98.99	287030	11/01/2013
knife block set	11/07/2013	99.96	287197	11/08/2013
science lab supplies	11/14/2013	58.31	287347	11/15/2013
5345M BATTERIES/WATER	11/25/2013	166.32	287657	11/26/2013
Loose leaf protectors	11/25/2013	34.47	287657	11/26/2013
Ice cream	11/25/2013	203.70	287657	11/26/2013
5565M PRINTER/CARTRIDGES	12/04/2013	381.94	287771	12/06/2013
Clorox wipes	12/04/2013	10.49	287771	12/06/2013
Office Chair	12/04/2013	99.99	287771	12/06/2013
TV Wall Mount	12/05/2013	60.00	287771	12/06/2013
Vizio TV	12/05/2013	460.97	287771	12/06/2013
LIBRARY SUPPLIES	12/05/2013	95.94	287771	12/06/2013
salt	12/05/2013	2,845.54	287770	12/06/2013
Office Chairs	12/10/2013	299.97	287922	12/13/2013
SANITARY WIPES	12/10/2013	35.00	287922	12/13/2013
Office Chairs	12/17/2013	99.99	288068	12/20/2013
5565M RETURN PRINTER	12/17/2013	-134.99	288068	12/20/2013
TV wall mount	12/17/2013	124.99	288068	12/20/2013
4 HP ENVY Laptops	12/17/2013	2,399.88	288068	12/20/2013
5577M PRINTER	12/17/2013	134.99	288068	12/20/2013
Chair	12/17/2013	99.99	288068	12/20/2013
Executive chairs	01/08/2014	299.97	288315	01/10/2014
23978S	01/08/2014	121.51	30828	01/10/2014
TV and wall mount	01/14/2014	298.98	288480	01/17/2014
Office Chair	01/14/2014	99.99	288480	01/17/2014
Supplies	01/23/2014	10.57	288637	01/24/2014
5692M CARTRIDGES	01/30/2014	167.96	288738	01/31/2014
Supplies	01/30/2014	35.55	288738	01/31/2014
supplies	01/30/2014	10.57	288738	01/31/2014
Supples	01/30/2014	10.57	288738	01/31/2014
GROCERIES & MISCELLANEOUS	01/30/2014	75.00	288738	01/31/2014
5694M HP PRINTER CART	01/30/2014	199.97	288738	01/31/2014
SNACKS & INCENTIVES	02/10/2014	37.06	289051	02/14/2014
Supplies	02/10/2014	10.57	289051	02/14/2014
supples	02/10/2014	10.57	289051	02/14/2014
TISSUES, CLEANING WIPES	02/10/2014	24.28	289051	02/14/2014
supplies	02/10/2014	21.14	289051	02/14/2014
PAPER SHREDDER	02/10/2014	99.99	289051	02/14/2014
Kitchen Aid Mixer	02/12/2014	349.99	289051	02/14/2014
Ink cartridges	02/12/2014	99.98	289051	02/14/2014
parent survey items	02/12/2014	143.71	289051	02/14/2014
Parent Night Items	02/25/2014	72.34	289360	02/28/2014
Supplies	02/25/2014	10.57	289360	02/28/2014
supplies	02/25/2014	12.86	289360	02/28/2014
Office Supplies	02/25/2014	148.89	289360	02/28/2014
Pizza	02/25/2014	338.30	289360	02/28/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Paper products	02/25/2014	83.11	289360	02/28/2014
24019S POSTERS	02/27/2014	83.86	30999	02/28/2014
BATTERIES	02/27/2014	12.99	289360	02/28/2014
Food items and prizes	02/27/2014	305.11	289360	02/28/2014
Batteries	03/03/2014	56.96	289540	03/07/2014
HS Handbook supplies	03/04/2014	88.59	289540	03/07/2014
Ink, supplies	03/06/2014	242.43	289540	03/07/2014
Food, paper products	03/06/2014	238.77	289540	03/07/2014
6163M BATT/LAUNDRY SOAP	03/06/2014	44.86	289540	03/07/2014
Water, paper products	03/13/2014	80.69	289701	03/14/2014
groceries for salmon lab	03/13/2014	89.69	289701	03/14/2014
KLEENEX	03/18/2014	17.59	289905	03/21/2014
Food items for Parent Night	03/20/2014	430.66	289905	03/21/2014
Supplies	03/20/2014	99.80	289905	03/21/2014
Food for Math Night	03/20/2014	92.68	289905	03/21/2014
24025S FOOD SUPPLY	03/20/2014	658.80	31072	03/21/2014
camera	04/02/2014	2,039.97	290077	04/04/2014
Lysol wipes	04/02/2014	611.55	290077	04/04/2014
TV and mount	04/09/2014	1,599.99	290293	04/11/2014
Hot dogs, buns, etc.	04/09/2014	219.48	290293	04/11/2014
paper cutter, steno notebook	04/14/2014	72.45	290474	04/18/2014
Toner Cartridge	04/14/2014	231.96	290474	04/18/2014
INCENTIVES - CRACKERS, SNACKS, GUM	04/14/2014	26.87	290474	04/18/2014
misc. supplies	04/14/2014	196.17	290474	04/18/2014
Manager Chair	04/14/2014	185.99	290474	04/18/2014
PTE PLC supplies	04/23/2014	136.24	290668	04/25/2014
TV and mount	04/23/2014	1,134.97	290668	04/25/2014
6545M CART/MAT	05/01/2014	264.88	290807	05/02/2014
TV mount	05/01/2014	124.99	290807	05/02/2014
Equipment	05/01/2014	679.99	290807	05/02/2014
Paper Products/Wipes	05/01/2014	211.19	290807	05/02/2014
Supplies	05/01/2014	79.11	290807	05/02/2014
Folding tables	05/08/2014	200.00	291007	05/09/2014
Prints from Costco	05/08/2014	22.10	291007	05/09/2014
SD cards and Flash drives	05/12/2014	302.89	291129	05/16/2014
Interventionist meeting supplies	05/12/2014	108.39	291129	05/16/2014
Cookies for Art/Book Fair	05/14/2014	47.97	291129	05/16/2014
Supplies	05/14/2014	2,346.85	291129	05/16/2014
Equipment	05/14/2014	699.98	291129	05/16/2014
Prints from Costco	05/14/2014	20.54	291129	05/16/2014
LABEL MAKER, SCISSORS, PAPER SHREDDER	05/14/2014	77.47	291129	05/16/2014
Muffins, juice, etc.	05/15/2014	140.42	291129	05/16/2014
BROTHER BLACK & WHITE TAPE	05/20/2014	38.99	291321	05/23/2014
	Vendor Total:	29,221.15		

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

MEMBERSHIP RENEWAL 11/1-10/31/14	09/16/2013	165.00	286051	09/20/2013
	Vendor Total:	165.00		

COTTRELL, GARY (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMBURSEMENTS	12/17/2013	10.44	288069	12/20/2013
MEAL REIMBURSEMENTS	02/11/2014	6.78	289052	02/14/2014
	Vendor Total:	17.22		

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COUNCIL FOR EXCEPTIONAL CHILDREN P.O. BOX 79026 BALTIMORE MD 21279-0026

Transaction Description	Transaction Date	Amount	Check #	Check Date
CEC MEMBERSHIP	11/05/2013	97.00	287198	11/08/2013
	Vendor Total:	97.00		

COUNTRY REPORTS PO BOX 430 PLEASANT GROVE UT 84062

Renew Country Reports Subscription	03/05/2014	434.24	289541	03/07/2014
	Vendor Total:	434.24		

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

MILEAGE LOG	10/10/2013	45.00	286564	10/11/2013
MILEAGE LOG	11/07/2013	72.00	287199	11/08/2013
	Vendor Total:	117.00		

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

HHS BASEBALL 5/22-6/28	09/06/2013	3,312.00	285812	09/05/2013
HHS STATE SOCCER	11/13/2013	2,760.00	287348	11/15/2013
HHS BB	03/06/2014	3,619.00	289542	03/07/2014
HHS WRESTLING	03/12/2014	2,444.00	289702	03/14/2014
HHS BOYS BB	04/17/2014	4,700.00	290475	04/18/2014
	Vendor Total:	16,835.00		

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

ADVANCE - HS MATH COLLABORATION	01/22/2014	273.00	288638	01/24/2014
	Vendor Total:	273.00		

COWABUNGA ICE CREAM (Employee Payment - Address is exempt from reporting on public documents)

ICE CREAM	05/29/2014	438.48	291446	05/30/2014
	Vendor Total:	438.48		

CRAIG LEIBY (Employee Payment - Address is exempt from reporting on public documents)

IAPT CONF	07/08/2013	328.40	284890	07/11/2013
	Vendor Total:	328.40		

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

MILEAGE LOG	01/30/2014	158.00	288739	01/31/2014
	Vendor Total:	158.00		

CREATION ENGINE INC. 425 N. WHISMAN RD STE 300 MOUNTAIN VIEW CA 94043

software	11/14/2013	259.95	287349	11/15/2013
	Vendor Total:	259.95		

CREATIVE CRAFTS & FRAME SHOP 777 YELLOWSTONE AVE POCA TELLO ID 83201

SUPPLIES	11/05/2013	309.00	287200	11/08/2013
CRAFT SUPPLIES	12/04/2013	75.00	287772	12/06/2013
Supplies	04/02/2014	436.91	290078	04/04/2014
	Vendor Total:	820.91		

CREE, HOLLY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	12/12/2013	6.80	287923	12/13/2013
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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB ASHA DUES	01/09/2014	225.00	288316	01/10/2014
MILEAGE	02/13/2014	10.20	289053	02/14/2014
MILEAGE LOG	03/06/2014	13.60	289543	03/07/2014
	Vendor Total:	255.60		
<hr/>				
CRESTLINE CO. INC. P.O. BOX 2027 MT. HOPE ME 04241				
classroom supplies	04/14/2014	210.51	290476	04/18/2014
	Vendor Total:	210.51		
<hr/>				
CRISIS PREVENTION INSTITUTE INC 10850 W PARK PLACE SUITE 600 MILWAUKEE WI 53224				
CPI TRAINING MATERIALS	11/07/2013	444.18	287201	11/08/2013
ANNUAL MEMBERSHIP CERT FEE	11/07/2013	150.00	287201	11/08/2013
REGISTRATION FOR CPI TRAINING	12/02/2013	899.00	287773	12/06/2013
ANNUAL MEMBER FEE RUTHERFORD	12/10/2013	150.00	287924	12/13/2013
	Vendor Total:	1,643.18		
<hr/>				
CROWDER, AMY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	04/03/2014	12.60	31095	04/04/2014
MILEAGE LOG	05/01/2014	5.70	31181	05/02/2014
	Vendor Total:	18.30		
<hr/>				
CROWN LIFT TRUCKS 3143 SOUTH 1030 WEST SALT LAKE CITY UT 84119				
Pallet Truck - Warehouse	01/30/2014	6,591.45	30897	01/31/2014
	Vendor Total:	6,591.45		
<hr/>				
CRYSTAL PRODUCTIONS P.O. BOX 2159 GLENVIEW IL 60025				
art posters	09/13/2013	154.79	286053	09/20/2013
	Vendor Total:	154.79		
<hr/>				
CSB - CRAIG STEIN BEVERAGE 1749 MARKET STREET STE 100 BOISE ID 83705				
10929SS FOOD SUPPLY	12/12/2013	1,853.00	30774	12/13/2013
10988SS FOOD SUPPLY	01/15/2014	1,417.00	30851	01/17/2014
11058SS - SNAPPLE	02/05/2014	981.00	30929	02/07/2014
11111SS - SNAPPLE	02/20/2014	2,071.00	30985	02/21/2014
11170SS FOOD SUPPLY	03/13/2014	545.00	31048	03/14/2014
11214SS SNAPPLE	04/03/2014	1,635.00	31096	04/04/2014
11275SS FOOD SUPPLY	04/24/2014	654.00	31162	04/25/2014
	Vendor Total:	9,156.00		
<hr/>				
CULINARY ARD CONCEPTS 6725 SOUTH FRY ROAD KATY TX 77494				
Knife cut reference guides	09/25/2013	143.75	286244	09/27/2013
	Vendor Total:	143.75		
<hr/>				
CULINARY INSTITUTE OF AMERICA 1946 CAMPUS DRIVE HYDE PARK NJ 12538				
DVD set	04/16/2014	193.85	290477	04/18/2014
	Vendor Total:	193.85		
<hr/>				
CULLIGAN WATER CONDITIONING 608 NORTH 5TH AVENUE POCATELLO ID 83201				
WATER FOR ED CENTER	07/02/2013	27.50	284764	07/03/2013
COOLER RENTAL ED CENTER	07/10/2013	12.00	284891	07/11/2013
WATER FOR ED CENTER	07/22/2013	27.50	285110	07/25/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
WATER FOR ED CENTER	08/06/2013	39.50	285308	08/09/2013
WATER FOR ED CENTER	08/20/2013	33.00	285591	08/23/2013
WATER FOR ED CENTER	09/06/2013	12.00	285813	09/05/2013
WATER FOR ED CENTER	09/11/2013	33.00	285924	09/13/2013
4903M CHS SOFTENER SERVICE	09/26/2013	290.00	286245	09/27/2013
WATER FOR ED CENTER	10/02/2013	27.50	286401	10/04/2013
DEIONIZER	10/03/2013	36.50	286401	10/04/2013
EC COOLER RENTAL	10/10/2013	12.00	286565	10/11/2013
EC BOTTLED WATER	10/10/2013	27.50	286565	10/11/2013
4766M HARDNESS TEST KIT	10/23/2013	29.90	286901	10/25/2013
WATER FOR ED CENTER	10/23/2013	27.50	286901	10/25/2013
EC COOLER 11/1-11/30	11/05/2013	12.00	287202	11/08/2013
5314M CHS PRESS REG	11/05/2013	182.00	287202	11/08/2013
WATER FOR ED CENTER	11/05/2013	27.50	287202	11/08/2013
WATER FOR ED CENTER	11/13/2013	38.50	287350	11/15/2013
4785M WATER MACHINE PART	11/19/2013	8.00	287538	11/22/2013
WATER FOR ED CENTER	11/21/2013	27.50	287538	11/22/2013
WATER FOR ED CENTER	12/03/2013	27.50	287774	12/06/2013
ED CENTER COOLER RENTAL	12/04/2013	12.00	287774	12/06/2013
WATER FOR ED CENTER	12/17/2013	27.50	288070	12/20/2013
COOLER RENTAL	01/09/2014	12.00	288317	01/10/2014
5214M - PHS UNIT 2 WATER TANK LEAD SERVICE CALL	01/09/2014	96.00	288317	01/10/2014
5213M FMS PARTS MISC	01/15/2014	55.00	288481	01/17/2014
WATER FOR ED CENTER	01/16/2014	22.00	288481	01/17/2014
WATER FOR ED CENTER	01/28/2014	27.50	288740	01/31/2014
ED CENTER COOLER RENTAL 2/1-2/28/14	02/06/2014	12.00	288892	02/07/2014
WATER FOR ED CENTER	02/11/2014	27.50	289054	02/14/2014
6015M FMS HARDNESS KITS	02/26/2014	63.90	289361	02/28/2014
WATER FOR ED CENTER	02/27/2014	27.50	289361	02/28/2014
BOTTLED WATER	03/11/2014	27.50	289703	03/14/2014
COOLER RENTAL	03/11/2014	12.00	289703	03/14/2014
COOLER RENTAL	04/10/2014	12.00	290294	04/11/2014
WATER	04/10/2014	22.00	290294	04/11/2014
WATER FOR ED CENTER	04/23/2014	27.50	290669	04/25/2014
WATER FOR ED CENTER	05/06/2014	27.50	291008	05/09/2014
ED CTR COOLER RENTAL	05/06/2014	12.00	291008	05/09/2014
BOTTLED WATER	05/21/2014	27.50	291322	05/23/2014
	Vendor Total:	1,509.30		

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

24085T INSITE PROGRAM	12/03/2013	615.00	287775	12/06/2013
	Vendor Total:	615.00		

CURRICULUM & INSTRUCT MATERIAL 1500 WEST SEVENTH AVENUE STILLWATER OK 74074-4364

ENV ON-LINE TEST	07/24/2013	36.00	285111	07/25/2013
	Vendor Total:	36.00		

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

Chubbuck Elementary-Quick-Work Textbooks	08/16/2013	160.27	285592	08/23/2013
Phonics for Reading Teacher Guides	10/15/2013	40.89	286715	10/18/2013
Phonics for Reading books	11/25/2013	670.88	287658	11/26/2013
Phonics for Reading	12/16/2013	268.46	288071	12/20/2013
Phonics for Reading student books	02/25/2014	134.23	289362	02/28/2014

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Vendor Total: 1,274.73

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
TECH SCHOOL	09/12/2013	315.00	285925	09/13/2013
	Vendor Total:	315.00		

CURTIS ELECTRIC, INC. 88 NORTH 3700 EAST RIGBY ID 83442

5563M HVAC CONTROLS	12/17/2013	1,483.01	288072	12/20/2013
	Vendor Total:	1,483.01		

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

MEAL REIMB	10/03/2013	20.79	286402	10/04/2013
MEAL REIMB	11/06/2013	11.05	287203	11/08/2013
	Vendor Total:	31.84		

CXTEC P.O. BOX 4799 SYRACUSE NY 13221-4799

High School Switches	07/02/2013	100,970.00	284765	07/03/2013
Alameda Switches	07/02/2013	44,000.00	284765	07/03/2013
High School Switches	07/08/2013	47,062.00	284892	07/11/2013
Fiber Patch Cords	08/12/2013	3,136.25	285434	08/16/2013
SAN Switch	01/08/2014	8,991.00	288318	01/10/2014
	Vendor Total:	204,159.25		

CYNMAR CORPORATION P.O. BOX 530 CARLINVILLE IL 62626-0530

Chemistry Supplies	07/08/2013	293.71	284893	07/11/2013
Science Supplies	12/09/2013	195.35	287925	12/13/2013
Chemistry Supplies	03/03/2014	52.40	289544	03/07/2014
	Vendor Total:	541.46		

CYNTHIA LONGSHAW 965 MEADOWBROOK LANE POCATELLO ID 83201

ADVANCE - IHSA MTG/BOISE	12/12/2013	56.40	287926	12/13/2013
	Vendor Total:	56.40		

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

MILEAGE LOG	09/04/2013	19.90	285814	09/05/2013
MILEAGE LOG	09/25/2013	17.25	286246	09/27/2013
MILEAGE LOG	10/10/2013	15.35	286566	10/11/2013
REIMB - ISPA CONFERENCE	10/17/2013	144.08	286716	10/18/2013
MILEAGE LOG	11/01/2013	21.60	287031	11/01/2013
	Vendor Total:	218.18		

D&A DOOR SPECIALTIES, INC. 2776 S. VICTORY VIEW WAY BOISE ID 83709

5699M DOOR LOCKS	02/11/2014	1,657.97	289055	02/14/2014
	Vendor Total:	1,657.97		

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

Custodial Bid Award 13-14 D&S	07/02/2013	11,461.56	284766	07/03/2013
3303M HHS RECEIPT COVER	08/06/2013	7.66	285309	08/09/2013
3196M AL SHOP LIGHT	08/13/2013	50.56	285435	08/16/2013
4552M CHS WIRE/CONN	09/11/2013	78.07	285926	09/13/2013
2542M AL LIGHT FIXTURES	10/16/2013	2,269.32	286717	10/18/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
4681M TY BREAKER	12/05/2013	26.52	287776	12/06/2013
5058M - HHS FLORESCENT TUBES	01/09/2014	85.68	288319	01/10/2014
4593M SPADE CONN	02/04/2014	61.28	288893	02/07/2014
4836M - PHS BREAKERS	03/11/2014	53.58	289704	03/14/2014
5078M HHS CUST LAMPS	05/05/2014	86.88	291009	05/09/2014
	Vendor Total:	14,181.11		
<hr/>				
DANIELLA MERZLOCK (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/10/2013	75.60	286567	10/11/2013
SECTION 504 IDAHO SEM	10/17/2013	589.11	286718	10/18/2013
	Vendor Total:	664.71		
<hr/>				
DANIELLE CRUMP 13031 NORTH BILLY LANE POCATELLO ID 83202				
CHILDCARE 10/10/13	10/22/2013	9.38	286902	10/25/2013
	Vendor Total:	9.38		
<hr/>				
DANIELS, MARK (Employee Payment - Address is exempt from reporting on public documents)				
VISIT CHARTER SCHOOL	01/30/2014	9.30	288741	01/31/2014
	Vendor Total:	9.30		
<hr/>				
DANIZA WHITHAM (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/03/2013	172.75	286403	10/04/2013
	Vendor Total:	172.75		
<hr/>				
DAPCO HOBBIES 131 EVANS LANE CHUBBUCK ID 83202				
Rocket Launch supplies	03/13/2014	750.00	289705	03/14/2014
GATE Science Olympiad materials	05/20/2014	188.82	291323	05/23/2014
	Vendor Total:	938.82		
<hr/>				
DATA FINANCIAL, INC. 1100 GLEN OAKS LANE MEQUON WI 53092				
Paper Folder for Print Room	12/09/2013	2,425.50	287927	12/13/2013
	Vendor Total:	2,425.50		
<hr/>				
DATA RECOGNITION CORPORATION M177 MINNEAPOLIS MN 55480-1150				
HOME SCHOOL TEST	07/10/2013	6.00	284894	07/11/2013
	Vendor Total:	6.00		
<hr/>				
DAVE MATTSON 171 FAIRWAY CIRCLE POCATELLO ID 83201				
ISBA SUMMER LDR INST	07/23/2013	51.00	285112	07/25/2013
ISBA CONVENTION	12/04/2013	25.00	287777	12/06/2013
REIMB - NAF CONF AIRFARE	05/01/2014	960.00	290808	05/02/2014
	Vendor Total:	1,036.00		
<hr/>				
DAVE'S GLASS & TINT P.O. BOX 4672 POCATELLO ID 83205				
3779M #40 REPLACE WINDOW	08/13/2013	215.66	285436	08/16/2013
23073T #61 DOOR	09/05/2013	178.82	285815	09/05/2013
23086T #2 WINDSHIELD	10/10/2013	226.60	286568	10/11/2013
24005T M1 WINDSHIELD	11/01/2013	219.71	287032	11/01/2013
4497M - E22 CAT SKID LOADER WIPER ASSEMBLY/WINDSHD	12/11/2013	175.00	287928	12/13/2013
5635M #45 WINDSHIELD	12/18/2013	165.00	288073	12/20/2013
24179T WINDSHIELD REPAIR	02/04/2014	50.00	288894	02/07/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
24238T WINDSHIELD/LABOR	03/19/2014	437.77	289906	03/21/2014
	Vendor Total:	1,668.56		
<hr/>				
DAVID COFFLAND 1450 PARAMOUNT POCATELLO ID 83201				
APP PROB/STAT ICS	12/03/2013	1,000.00	287778	12/06/2013
	Vendor Total:	1,000.00		
<hr/>				
DAVID ROSS (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - SUMMER INSTITUE EXP	08/08/2013	116.10	285310	08/09/2013
IDAHO ASSOC SCHOOL ADMIN	08/15/2013	488.74	285437	08/16/2013
	Vendor Total:	604.84		
<hr/>				
DAVIES AQUA-CHEM SUPPLY CO. P.O. BOX 5583 CHUBBUCK ID 83202				
WEED KILLER	04/03/2014	7,704.40	290079	04/04/2014
	Vendor Total:	7,704.40		
<hr/>				
DAVIS SCHOOL DISTRICT PO BOX 588 FARMINGTON UT 84025				
Registration for AP Summer Institute	01/30/2014	650.00	288742	01/31/2014
AP Summer Institute for Heather Miller	04/02/2014	650.00	290080	04/04/2014
	Vendor Total:	1,300.00		
<hr/>				
DAVIS, CATHERINE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	12/06/2013	55.53	287779	12/06/2013
ADVANCE TOPS WORKSHOP	12/12/2013	60.90	287929	12/13/2013
MILEAGE	03/18/2014	27.13	289907	03/21/2014
	Vendor Total:	143.56		
<hr/>				
DAWN STONE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	09/19/2013	49.53	30476	09/20/2013
	Vendor Total:	49.53		
<hr/>				
DEAN, KATIE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	11/07/2013	63.40	287204	11/08/2013
MILEAGE LOG	12/04/2013	65.80	287780	12/06/2013
ADVANCE IHSA MTG	12/12/2013	60.90	287930	12/13/2013
MILEAGE LOG	05/14/2014	90.00	291130	05/16/2014
	Vendor Total:	280.10		
<hr/>				
DEAN, MORGAN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	12/12/2013	76.65	287931	12/13/2013
MILEAGE	01/09/2014	59.25	288320	01/10/2014
MILEAGE LOG	02/06/2014	71.70	288895	02/07/2014
MILEAGE LOG	03/06/2014	60.95	289545	03/07/2014
MILEAGE LOG	04/03/2014	46.75	290081	04/04/2014
MILEAGE LOG	05/07/2014	68.45	291010	05/09/2014
REIMB - TRAUMATIZED CHILD TRAINING REG	05/21/2014	20.00	291324	05/23/2014
MENTAL HEALTH SYMP	05/29/2014	58.00	291447	05/30/2014
	Vendor Total:	461.75		
<hr/>				
DEANNA SMITH 2497 NORTH FERGUSON LANE INKOM ID 83245				
DRIVERS EDUCATION REFUND	05/23/2014	135.00	291325	05/23/2014

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Vendor Total: 135.00

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
HONOR CHOIR CLINICIAN	02/06/2014	559.50	288896	02/07/2014
	Vendor Total:	559.50		

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

MILEAGE LOG	09/12/2013	45.05	285927	09/13/2013
MILEAGE LOG	10/10/2013	31.00	286569	10/11/2013
	Vendor Total:	76.05		

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

PROF SVCS AUDIT FINANCIALS	11/19/2013	25,900.00	287539	11/22/2013
	Vendor Total:	25,900.00		

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

NATIONAL COLLEGE INSTITUTE	10/10/2013	179.00	286570	10/11/2013
	Vendor Total:	179.00		

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

MILEAGE LOG	10/02/2013	244.00	30527	10/04/2013
	Vendor Total:	244.00		

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

REIMB PAINT/BRUSH	09/16/2013	39.95	286054	09/20/2013
MILEAGE LOG	09/16/2013	59.00	286054	09/20/2013
REIMB CLASSROOM SUPPLIES	10/10/2013	6.28	286571	10/11/2013
	Vendor Total:	105.23		

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

MILEAGE LOG	10/17/2013	155.00	286719	10/18/2013
MILEAGE LOG	11/01/2013	110.60	287033	11/01/2013
	Vendor Total:	265.60		

DEBORAH STUBBLEFIELD 4723 HILO DRIVE POCATELLO ID 83201

STUDENT LUNCH ACCOUNT REFUNDS	08/15/2013	92.28	30382	08/16/2013
	Vendor Total:	92.28		

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

NATIONAL DLD CONF	11/01/2013	405.00	287034	11/01/2013
	Vendor Total:	405.00		

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

MILEAGE LOG	09/04/2013	35.95	30428	09/05/2013
MILEAGE LOG	10/03/2013	168.70	30528	10/04/2013
MILEAGE LOG	11/06/2013	116.00	30664	11/08/2013
	Vendor Total:	320.65		

DECKER INC. P.O. BOX 70308 ROCHESTER HILLS MI 48307

4157M AL FLAG BRACKETS	07/15/2013	189.69	284978	07/18/2013
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Transaction Description	Transaction Date	Amount	Check #	Check Date
2341M AMS ALUM NUMBERS	05/07/2014	742.39	291011	05/09/2014
	Vendor Total:	932.08		
<hr/>				
DECOU, REBECCA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	11/21/2013	9.75	287540	11/22/2013
MILEAGE LOG	12/04/2013	11.40	287781	12/06/2013
REIMB ASHA DUES	12/17/2013	250.00	288074	12/20/2013
MILEAGE	01/09/2014	9.85	288321	01/10/2014
MILEAGE LOG	02/06/2014	9.10	288897	02/07/2014
MILEAGE LOG	03/06/2014	9.50	289546	03/07/2014
MILEAGE	04/10/2014	9.50	290295	04/11/2014
MILEAGE LOG	05/01/2014	11.00	290809	05/02/2014
MILEAGE LOG	05/29/2014	9.10	291448	05/30/2014
	Vendor Total:	329.20		
<hr/>				
DELETA SKATING RINK 520 YELLOWSTONE AVENUE POCATELLO ID 83201				
STUDENT ADMISSION FOR 120	05/07/2014	480.00	291012	05/09/2014
NH ADMISSION FEES	05/15/2014	26.00	291131	05/16/2014
	Vendor Total:	506.00		
<hr/>				
DELL MARKETING, L.P. C/O DELL USA L.P. ATLANTA GA 30353-4118				
Storage Server	07/02/2013	12,461.33	284767	07/03/2013
Email Server	07/22/2013	22,812.01	285113	07/25/2013
Dell Server Management Software	08/21/2013	319.99	285593	08/23/2013
Dell Server Management iDRAC	10/15/2013	1,259.94	286720	10/18/2013
Backup Server & Storage Array	10/22/2013	22,407.58	286903	10/25/2013
LAPTOP	12/19/2013	692.30	288075	12/20/2013
Dell Storage Server	01/08/2014	19,928.91	288322	01/10/2014
	Vendor Total:	79,882.06		
<hr/>				
DELLS HOME APPLIANCE & MATTRESS CENTER 355 EAST CENTER STREET POCATELLO ID 83201				
Appliance rental	09/10/2013	1,900.00	285928	09/13/2013
Appliance Rental	09/10/2013	1,000.00	285928	09/13/2013
Appliance Rental - NH	09/10/2013	300.00	285928	09/13/2013
Microwaves and Hand mixers	12/02/2013	999.00	287782	12/06/2013
	Vendor Total:	4,199.00		
<hr/>				
DELONAS, LISA (Employee Payment - Address is exempt from reporting on public documents)				
PROJECT LEADERSHIP	11/14/2013	194.20	287351	11/15/2013
	Vendor Total:	194.20		
<hr/>				
DELTA DENTAL OF IDAHO P.O. BOX 271372 SALT LAKE CITY UT 84127-1372				
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	07/03/2013	5,321.68		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	07/18/2013	26,324.48		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	08/05/2013	5,270.72		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	08/20/2013	26,317.20		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	09/05/2013	6,663.21		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	09/20/2013	27,993.98		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	09/25/2013	29.98		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	10/03/2013	6,940.53		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	10/18/2013	28,196.35		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	11/05/2013	6,940.52		

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Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	11/20/2013	28,241.31		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	12/05/2013	6,925.53		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	12/20/2013	28,211.33		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	01/03/2014	6,895.55		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	01/17/2014	28,143.87		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	02/05/2014	6,948.01		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	02/20/2014	28,203.83		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	03/05/2014	6,940.51		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	03/20/2014	28,211.32		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	04/04/2014	6,873.05		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	04/18/2014	28,241.30		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	05/05/2014	6,835.58		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	05/20/2014	28,188.83		
	Vendor Total:	378,858.67		

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

JUNE 2013 BILLING	07/03/2013	131.04	30278	07/03/2013
JUNE 2013 BILLING	07/03/2013	960.96	284768	07/03/2013
JULY 2013 BILLING	08/01/2013	2,009.28	285197	08/01/2013
JULY 2013 BILLING	08/01/2013	262.08	30338	08/01/2013
AUGUST 2013 BILLING	09/04/2013	1,958.32	285816	09/05/2013
AUGUST 2013 BILLING	09/04/2013	203.84	30429	09/05/2013
SEPTEMBER 2013 BILLING	10/08/2013	164.89	286572	10/11/2013
SEPTEMBER 2013 BILLING	10/08/2013	52.48	30553	10/11/2013
OCTOBER 2013 BILLING	11/01/2013	14.99	30635	11/01/2013
OCTOBER 2013 BILLING	11/01/2013	44.97	287035	11/01/2013
NOVEMBER 2013 BILLING	11/25/2013	14.99	30738	11/26/2013
NOVEMBER 2013 BILLING	11/25/2013	29.98	287659	11/26/2013
DECEMBER 2013 BILLING	01/09/2014	14.99	30829	01/10/2014
DECEMBER 2013 BILLING	01/09/2014	29.98	288323	01/10/2014
JANUARY 2014 BILLING	01/30/2014	22.49	30898	01/31/2014
JANUARY 2014 BILLING	01/30/2014	44.97	288743	01/31/2014
FEBRUARY 2014 BILLING	03/03/2014	29.98	289547	03/07/2014
FEBRUARY 2014 BILLING	03/03/2014	14.99	31031	03/07/2014
MARCH 2014 BILLING	04/03/2014	44.97	290082	04/04/2014
MARCH 2014 BILLING	04/03/2014	14.99	31097	04/04/2014
APRIL 2014 BILLING	05/01/2014	14.99	31182	05/02/2014
APRIL 2014 BILLING	05/01/2014	52.47	290810	05/02/2014
	Vendor Total:	6,132.64		

DELTA EDUCATION 80 NORTHWEST BOULEVARD NASHUA NH 03061-3000

Tendoy - Minerals Kits	08/26/2013	219.74	285676	08/30/2013
Equipment	01/21/2014	1,419.04	288639	01/24/2014
	Vendor Total:	1,638.78		

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

4187M NAMEPLATE SUPPLIES	08/07/2013	502.57	285311	08/09/2013
6151M BLK/WH BEVELS	03/12/2014	129.40	289706	03/14/2014
6151M WALNUT BEVEL	04/03/2014	324.27	290083	04/04/2014
	Vendor Total:	956.24		

DEMCO INC. P.O. BOX 7488 MADISON WI 53707-7488

LIBRARY SUPPLIES	10/17/2013	164.89	286721	10/18/2013
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Transaction Description	Transaction Date	Amount	Check #	Check Date
SUPPLIES	10/22/2013	419.56	286904	10/25/2013
LIBRARY SUPPLIES	11/04/2013	357.67	287205	11/08/2013
Library Supplies	11/04/2013	167.04	287205	11/08/2013
Library supplies	11/04/2013	199.01	287205	11/08/2013
SUPPLIES	11/05/2013	488.38	287205	11/08/2013
BOOK SUPPLIES	11/13/2013	144.97	287352	11/15/2013
SUPPLIES	11/14/2013	277.48	287352	11/15/2013
Paper Trimmer	11/18/2013	609.90	287541	11/22/2013
Library supplies	11/18/2013	508.25	287541	11/22/2013
Steel Book Supports	11/18/2013	408.32	287541	11/22/2013
SUPPLIES	11/20/2013	111.93	287541	11/22/2013
Supplies for library	11/25/2013	261.80	287660	11/26/2013
Supplies for library	12/02/2013	119.76	287783	12/06/2013
LIBRARY SUPPLIES	12/09/2013	721.92	287932	12/13/2013
SUPPLIES	12/18/2013	285.27	288076	12/20/2013
SUPPLIES	02/10/2014	211.44	289056	02/14/2014
LIBRARY SUPPLIES	02/10/2014	385.00	289056	02/14/2014
Book Stands	02/10/2014	173.80	289056	02/14/2014
SUPPLIES	02/25/2014	125.16	289363	02/28/2014
BOOK SUPPLIES	02/25/2014	174.18	289363	02/28/2014
Book repair supplies	02/25/2014	53.98	289363	02/28/2014
SUPPLIES	03/04/2014	49.37	289548	03/07/2014
Library Supplies	03/11/2014	325.45	289707	03/14/2014
Supplies for library	03/17/2014	159.68	289908	03/21/2014
SUPPLIES	04/02/2014	377.69	290084	04/04/2014
Library supplies	04/09/2014	94.74	290296	04/11/2014
Supplies for library	05/01/2014	-35.98	290811	05/02/2014
Processing supplies and materials for MC	05/01/2014	1,010.45	290811	05/02/2014
	Vendor Total:	8,351.11		

DEMOULIN BROTHERS & COMPANY 1025 SOUTH FOURTH STREET GREENVILLE IL 62246

CHS BAND UNIFORMS	07/08/2013	13,803.09	284895	07/11/2013
Bibber pants	09/04/2013	5,648.00	285817	09/05/2013
Uniform Patches for AMS	12/09/2013	690.00	287933	12/13/2013
Aussie Hat Boxes	02/04/2014	537.00	288898	02/07/2014
	Vendor Total:	20,678.09		

DENAE YEARSLEY (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	08/13/2013	150.00	285438	08/16/2013
	Vendor Total:	150.00		

DENISE HOLLAND

REFUND LUNCH ACCOUNT	01/30/2014	23.64	30899	01/31/2014
	Vendor Total:	23.64		

DENISE THOMPSON 930 CENTENNIAL PLACE POCATELLO ID 83201

STUDENT LUNCH ACCOUNT REFUND	05/21/2014	19.36	31248	05/23/2014
	Vendor Total:	19.36		

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

REIMB SPEC ED LAW CONF	10/03/2013	60.00	286404	10/04/2013
	Vendor Total:	60.00		

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DENNY, CHAMALA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	12/19/2013	36.50	288077	12/20/2013
MILEAGE LOG	02/13/2014	37.00	289057	02/14/2014
MILEAGE LOG	03/06/2014	42.50	289549	03/07/2014
MILEAGE LOG	04/03/2014	48.00	290085	04/04/2014
MILEAGE LOG	05/29/2014	12.50	291449	05/30/2014
	Vendor Total:	176.50		

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

BOOKS	10/22/2013	73.00	286906	10/25/2013
BOOKS	11/01/2013	-33.03	287036	11/01/2013
Books for Library	11/01/2013	87.14	287036	11/01/2013
BOOKS	12/03/2013	197.43	287784	12/06/2013
BOOKS	05/01/2014	81.33	290812	05/02/2014
	Vendor Total:	405.87		

DESERET INDUSTRIES 120 NORTH 200 WEST 3RD FLOOR SALT LAKE CITY UT 84103

Clothing for IMS/PHS Students	11/05/2013	109.00	287207	11/08/2013
Clothing for PHS Student	12/05/2013	75.00	287785	12/06/2013
Clothing for CHS Student	02/10/2014	75.00	289059	02/14/2014
Clothing items for IMS student	02/10/2014	96.00	289059	02/14/2014
	Vendor Total:	355.00		

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

REIMB - SOLUTIONS TREE PLC CONF EXPENSES	11/21/2013	126.46	287542	11/22/2013
MERIDIAN SCHOOL VISIT	12/12/2013	89.77	287936	12/13/2013
TWIN FALLS SCHOOL VISIT	12/19/2013	54.48	288078	12/20/2013
USU RECRUITMENT	04/03/2014	26.76	290086	04/04/2014
REIMB ICS FACILITATORS MTG	04/17/2014	9.45	290478	04/18/2014
MILEAGE LOG	04/24/2014	218.20	290670	04/25/2014
	Vendor Total:	525.12		

DIAMOND LINE DELIVERY SYSTEMS, INC. P.O. BOX 938 MERIDIAN ID 83680-0938

SHIPPING FOR BOOKS	08/28/2013	150.28	285677	08/30/2013
SHIPPING ID BOOK BINDERY	10/01/2013	100.68	286405	10/04/2013
	Vendor Total:	250.96		

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

REIMB JAZZ TO THE WORLD	10/16/2013	247.00	286722	10/18/2013
	Vendor Total:	247.00		

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

MILEAGE LOG	09/12/2013	22.90	285929	09/13/2013
MILEAGE LOG	10/10/2013	67.15	286573	10/11/2013
	Vendor Total:	90.05		

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

REG X CONF SETTING THE STAGE	02/27/2014	171.45	289364	02/28/2014
MILEAGE LOG	03/06/2014	43.50	289550	03/07/2014
REIMB CLASSROOM SUPPLIES	03/13/2014	29.12	289709	03/14/2014
CLASS TRAINING ADVANCE	04/03/2014	174.45	290087	04/04/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB STORAGE CONTAINERS	05/29/2014	24.31	291450	05/30/2014
PEARSON EARLY CHILDHOOD INST	05/29/2014	60.20	291450	05/30/2014
	Vendor Total:	503.03		
<hr/>				
DIDAX, INC. 395 MAIN STREET ROWLEY MA 01969				
Kindergarten	09/04/2013	2,538.20	285818	09/05/2013
1st Grade - ICS Math	09/09/2013	435.96	285930	09/13/2013
5th Grade - ICS Math	09/09/2013	319.59	285930	09/13/2013
Kindergarten	09/13/2013	713.44	286055	09/20/2013
1st Grade - ICS Math	09/13/2013	842.86	286055	09/20/2013
ICS - Kindergarten	09/23/2013	49.00	286248	09/27/2013
ICS - Kindergarten	10/22/2013	49.00	286907	10/25/2013
Math Concepts books	11/18/2013	73.75	287543	11/22/2013
	Vendor Total:	5,021.80		
<hr/>				
DIETZ, JODY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	02/13/2014	94.48	30959	02/14/2014
MILEAGE LOG	04/03/2014	118.85	31098	04/04/2014
MILEAGE LOG	05/28/2014	129.74	31268	05/30/2014
	Vendor Total:	343.07		
<hr/>				
DIGITALBUYER.COM 155 W. WASHINGTON BLVD SUITE #306 LOS ANGELES CA 90015				
Laminator	02/04/2014	1,790.00	288899	02/07/2014
	Vendor Total:	1,790.00		
<hr/>				
DINGMAN, RACHEL (Employee Payment - Address is exempt from reporting on public documents)				
REIMB STUDENT POS BEH	04/23/2014	60.60	290671	04/25/2014
	Vendor Total:	60.60		
<hr/>				
DIOPTRA LLC 4737 AFTON PLACE SUITE B CHUBBUCK ID 83202				
SITE TOPOGRAPHIC SURVEY	11/25/2013	2,035.00	287661	11/26/2013
	Vendor Total:	2,035.00		
<hr/>				
DISCOUNT SCHOOL SUPPLY P.O. BOX 6013 CAROL STREAM IL 60197-6013				
OT MATERIALS	08/01/2013	66.78	285312	08/09/2013
TEMPERA PAINT	11/04/2013	90.74	287208	11/08/2013
paint brushes and modeling clay	12/04/2013	92.22	287786	12/06/2013
CD/KARAOKE PLAYER PO1313389	12/04/2013	87.99	287786	12/06/2013
CM PO 1313389 CK284611	12/04/2013	-101.19	287786	12/06/2013
BALANCE BEAM NUMBERS	01/08/2014	89.18	288324	01/10/2014
Equipment	01/21/2014	1,681.93	288640	01/24/2014
Discount school supply order for teacher supplies	03/03/2014	87.78	289551	03/07/2014
Watercolor Paper for GATEWay Center	03/03/2014	71.88	289551	03/07/2014
classroom supplies	04/09/2014	250.60	290298	04/11/2014
classroom supplies	04/14/2014	407.37	290479	04/18/2014
classroom supplies	05/01/2014	4,670.83	290813	05/02/2014
	Vendor Total:	7,496.11		
<hr/>				
DISCOVERY CENTER OF IDAHO 131 MYRTLE STREET BOISE ID 83702				
EXTRA CHAP DCI TRIP	03/13/2014	175.00	289710	03/14/2014
	Vendor Total:	175.00		

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DISPLAY STANDS 4 YOU INC. 625 WHISPER WOODS DR LAKELAND FL 33813

Transaction Description	Transaction Date	Amount	Check #	Check Date
keyboarding stands	10/08/2013	172.25	286574	10/11/2013
	Vendor Total:	172.25		

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

22814T ANTIFREEZE	10/24/2013	451.05	286908	10/25/2013
24098T ANTIFREEZE	12/03/2013	253.89	287787	12/06/2013
24152T - ANTIFREEZE	01/23/2014	509.64	288641	01/24/2014
24212T ANTIFREEZE	02/27/2014	346.43	289365	02/28/2014
24280T ANTIFREEZE	04/16/2014	345.50	290480	04/18/2014
	Vendor Total:	1,906.51		

DOLLAR TREE YELLOWSTONE AVENUE POCA TELLO ID 83201

BACK SCRATCHERS/DRIVERS	08/01/2013	120.00	285198	08/01/2013
	Vendor Total:	120.00		

DOMINO'S PIZZA POCA TELLO 275 YELLOWSTONE AVENUE POCA TELLO ID 83201

Pizza for Parent Night	10/15/2013	300.00	286723	10/18/2013
FAMILY NIGHT MEALS	02/20/2014	1,108.50	289239	02/21/2014
5K PIZZA CELEBRATION	05/15/2014	50.50	291133	05/16/2014
	Vendor Total:	1,459.00		

DONNA JAMES PO BOX 54 ARIMO ID 83214

REFUND LUNCH ACCOUNT	11/21/2013	50.00	30720	11/22/2013
	Vendor Total:	50.00		

DONNA STODDARD (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	09/19/2013	100.05	30477	09/20/2013
MILEAGE LOG	10/24/2013	83.80	30615	10/25/2013
	Vendor Total:	183.85		

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

REIMB COMMON CORE CURR	09/05/2013	26.34	285819	09/05/2013
REIMB OUTSIDER'S LIT GUIDE	10/16/2013	24.55	286724	10/18/2013
	Vendor Total:	50.89		

DOUBLE O LAWN CARE INC. 1433 W. QUINN POCA TELLO ID 83201

BROAD LEAF WEED CONTROL	08/22/2013	6,859.00	285595	08/23/2013
	Vendor Total:	6,859.00		

DOUGLAS BRIGGS 2736 VIA VALDARNO ST POCA TELLO ID 83201

STUDENT LUNCH ACCOUNT REFUND	05/21/2014	26.44	31249	05/23/2014
	Vendor Total:	26.44		

DOUGLAS HOWELL (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/17/2013	39.80	286725	10/18/2013
	Vendor Total:	39.80		

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

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MEAL REIMB	09/05/2013	31.38	285820	09/05/2013
MEAL REIMB	10/03/2013	36.17	286406	10/04/2013
MEAL REIMB	11/06/2013	40.25	287209	11/08/2013
	Vendor Total:	107.80		

DRISCOLL TRUCK CENTER LLC 2421 HWY 39 AMERICAN FALLS ID 83211

22803T SERV CALL/PRESS PUMP	10/08/2013	3,513.58	286575	10/11/2013
22803T SERV CALL/SENSOR	10/08/2013	413.42	286575	10/11/2013
	Vendor Total:	3,927.00		

DUSTIN ANDREW 531 FAIRMONT AVENUE POCATELLO ID 83201

DRIVER EDUCATION REFUND	05/21/2014	135.00	291326	05/23/2014
	Vendor Total:	135.00		

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

REIMB - SCIENCE OLYMPIAD SUPPLIES	01/09/2014	101.47	288325	01/10/2014
REIMB GLUE GUNS/SCIENCE	01/09/2014	39.99	288325	01/10/2014
REIMB CONTAINERS/TOOTHPICKS	02/20/2014	123.24	289240	02/21/2014
REIMB SUPPLIES	02/26/2014	104.31	289366	02/28/2014
REIMB CLASS SUPPLIES	05/13/2014	81.37	291134	05/16/2014
REIMB - TOOTHPICKS/BRIDGE BUILDING ACTIVITY	05/21/2014	112.21	291327	05/23/2014
	Vendor Total:	562.59		

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

NATIONAL BLUE RIBBON AWRD	12/12/2013	628.39	287937	12/13/2013
MILEAGE LOG	12/19/2013	57.65	288079	12/20/2013
MILEAGE LOG	03/06/2014	19.20	289552	03/07/2014
MILEAGE LOG	05/29/2014	165.50	291451	05/30/2014
	Vendor Total:	870.74		

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

5956M - SUMP PUMP	03/17/2014	102.00	289909	03/21/2014
5557M - CHS PUMP REPAIR	03/18/2014	3,783.38	289909	03/21/2014
CHS MOTOR REPAIR	03/18/2014	5,028.38	289909	03/21/2014
6158M - SPRINKLER SYS GROUNDS PUMP REPAIR	03/18/2014	1,315.00	289909	03/21/2014
6159M REPAIR PUMP	04/03/2014	1,015.00	290088	04/04/2014
4728M PUMP REPAIR	04/24/2014	795.00	290672	04/25/2014
4744M MOTOR REP	04/24/2014	470.00	290672	04/25/2014
	Vendor Total:	12,508.76		

DYKMAN CONSTRUCTION, INC. PO BOX 4434 POCATELLO ID 83204

Bid Award Concrete - Dykman	08/29/2013	20,847.75	285678	08/30/2013
4907M GC BRICK COLUMN REPAIR	10/01/2013	785.00	286407	10/04/2013
Bid Award Concrete - Dykman	11/25/2013	1,097.25	287662	11/26/2013
	Vendor Total:	22,730.00		

DYNA SYSTEMS DIVISION P.O. BOX 655326 DALLAS TX 75265-5326

22978T WASHERS/CONNECTORS	08/14/2013	166.88	285439	08/16/2013
	Vendor Total:	166.88		

E'LIANE L. KHANG (Employee Payment - Address is exempt from reporting on public documents)

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB BUTTERFLY CATERPILLARS	09/24/2013	145.05	286249	09/27/2013
	Vendor Total:	145.05		
<hr/>				
E-COMPLETE, LLC 1482 LINDA WAY SPARKS NV 89431				
Alameda	09/12/2013	1,678.79	285931	09/13/2013
Ellison Die Cuts	10/22/2013	607.92	286909	10/25/2013
	Vendor Total:	2,286.71		
<hr/>				
E.P. ATHLETICS 1800 GARRETT WAY SUITE 14 POCATELLO ID 83201				
GYM LESSONS 27 STUDENTS	02/27/2014	135.00	289367	02/28/2014
STUDENT ADMISSION FEES	05/21/2014	600.00	291328	05/23/2014
	Vendor Total:	735.00		
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EAI EDUCATION P.O. BOX 7046 OAKLAND NJ 07436-7046				
Measuring Slides Compas	10/08/2013	127.37	286576	10/11/2013
Linking Cubes	01/30/2014	80.90	288744	01/31/2014
Cuisenaire Rod sets	02/04/2014	158.85	288900	02/07/2014
	Vendor Total:	367.12		
<hr/>				
EARTH'S BIRTHDAY PROJECT P.O. BOX 1536 SANTA FE NM 87504-1536				
Butterfly kits	04/14/2014	239.25	290481	04/18/2014
	Vendor Total:	239.25		
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EAST BAY RESTAURANT SUPPLY 49 4TH STREET OAKLAND CA 94607				
Bun/Bagel Slicer	01/08/2014	1,485.00	30830	01/10/2014
	Vendor Total:	1,485.00		
<hr/>				
EBSCO PAYMENT PROCESSING CENTER IRVING TX 75063				
Magazine Subscriptions for Library	11/18/2013	64.71	287544	11/22/2013
CREDIT NEWSWEEK	11/18/2013	-54.21	287544	11/22/2013
	Vendor Total:	10.50		
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ECONOMY HEATING & REFRIGERATION P.O. BOX 1384 POCATELLO ID 83204-1384				
Bid Award - HVAC Gate City	07/08/2013	180,674.80	284896	07/11/2013
Bid Award - HVAC Gate City	08/01/2013	59,849.05	285199	08/01/2013
23890S PHS PARTS/LABOR	09/05/2013	1,016.80	30430	09/05/2013
3858M FMS AIR HANDLE	09/11/2013	474.45	285932	09/13/2013
Bid Award - HVAC Gate City	09/17/2013	78,812.63	286056	09/20/2013
3862M TY REP COMP/FILTER SYS	09/23/2013	1,699.01	286250	09/27/2013
3865M HMS WIRING REPAIR	09/23/2013	365.84	286250	09/27/2013
4944M WA INSTALL EVAP COOLER	10/24/2013	4,300.00	286910	10/25/2013
4943M WA CONNECT ELECT EVAP COOLER	10/24/2013	2,525.00	286910	10/25/2013
5300M WA EVAP COOLER	10/24/2013	2,550.94	286910	10/25/2013
4722M - PHS FAB/INSTALL END CAP BLR #2 EXHAUST	01/09/2014	218.00	288326	01/10/2014
Bid Award - HVAC Gate City	01/09/2014	16,807.18	288326	01/10/2014
5022M LI CNT	02/06/2014	48.00	288901	02/07/2014
	Vendor Total:	349,341.70		
<hr/>				
EDDIE, SHERI (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - PAPER/BRACELETS	04/03/2014	32.49	290089	04/04/2014
MILEAGE	05/01/2014	50.40	290814	05/02/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB - BOBBINS	05/01/2014	14.20	290814	05/02/2014
	Vendor Total:	97.09		
<hr/>				
EDMENTUM INC N.W. 7504 MINNEAPOLIS MN 55485-7504				
Plato Courseware	07/08/2013	385.00	284897	07/11/2013
PLATO Licenses for 2013-14	09/18/2013	13,154.20	286057	09/20/2013
	Vendor Total:	13,539.20		
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EDUCATION FOUNDATION EDUCATION CENTER				
ACHIEVER PAL SYSTEM/ADA	09/26/2013	1,272.00	286251	09/27/2013
POCATELLO CHAMBER SCHOLARSHIP	02/12/2014	300.00	289060	02/14/2014
DUAL CREDIT SCHOLARSHIP	04/22/2014	300.00	290673	04/25/2014
	Vendor Total:	1,872.00		
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EDUCATIONAL INNOVATIONS, INC. 5 FRANCIS J CLARKE CIRCLE BETHEL CT 06801				
magic, sand, fortune fish, misc.	04/02/2014	46.80	290090	04/04/2014
	Vendor Total:	46.80		
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EDUCATIONAL THEATRE ASSOCIATION PO BOX 645084 CINCINNATI OH 45264-5084				
Dramatics Magazine	07/08/2013	27.00	284898	07/11/2013
	Vendor Total:	27.00		
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EDUCATORS OUTLET INC P.O. BOX 397 TINMATH CO 80547				
Math Manipulative Products	03/17/2014	388.62	289910	03/21/2014
Math sets	04/23/2014	208.62	290674	04/25/2014
	Vendor Total:	597.24		
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EDVOTEK, INC. P.O. BOX 341232 BETHESDA MD 20827-1232				
Science supplies	01/28/2014	441.10	288745	01/31/2014
	Vendor Total:	441.10		
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EDWARD JACKSON 7 SOUTH 655 WEST BLACKFOOT ID 83221				
CHS ACCREDITATION MILEAGE	02/20/2014	64.00	289241	02/21/2014
	Vendor Total:	64.00		
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EDWARDS, ANNE (Employee Payment - Address is exempt from reporting on public documents)				
NATIONAL TITLE I CONF	02/12/2014	225.00	289061	02/14/2014
OTHER INTERV PD	05/01/2014	165.00	290815	05/02/2014
	Vendor Total:	390.00		
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EFIB ATTN IDAHO SCHOOL BOND GUARANTY BOISE ID 83720				
BOND GUARANTY PROGRAM	04/03/2014	500.00	290091	04/04/2014
	Vendor Total:	500.00		
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EFRESH 302 EAST CENTER POCATELLO ID 83201				
acc. supplies	12/18/2013	48.92	288081	12/20/2013
	Vendor Total:	48.92		
<hr/>				
ELAINE WHITEHEAD (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	11/06/2013	7.90	287211	11/08/2013

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Vendor Total: 7.90

ELECTRICAL WHOLESALE SUPPLY CO., INC. 220 WEST MAPLE STREET POCATELLO ID 83201-6517

Transaction Description	Transaction Date	Amount	Check #	Check Date
1277M AC REMODEL SUPPLIES	07/02/2013	180.46	284769	07/03/2013
3189M AC DECOR FACEPLATE	07/02/2013	192.18	284769	07/03/2013
1279M HHS GYM LIGHTS	07/10/2013	20.53	284899	07/11/2013
3300M WA RECEPT BOX	07/24/2013	1.97	285115	07/25/2013
3192M AL SWITCHES	08/01/2013	114.77	285200	08/01/2013
1283M AL ELECT SUPPLIES	08/01/2013	48.87	285200	08/01/2013
1282M HHS LIGHTING RETROFIT SUPP	08/01/2013	1,427.84	285313	08/09/2013
3305M JE OVEN LUGS	08/01/2013	53.63	30339	08/01/2013
3638M IH CONDUIT/ADAPTORS	08/01/2013	12.18	285200	08/01/2013
3195M AL WALL DOG	08/06/2013	38.00	285313	08/09/2013
3308M IH WIRE MOLD BOX	08/14/2013	6.47	285440	08/16/2013
3307M PHS WALL DOGS	08/14/2013	27.75	285440	08/16/2013
4412M WA STEEL STRAP	08/20/2013	6.09	285596	08/23/2013
3204M CHS AMP BREAKER	08/20/2013	71.50	285596	08/23/2013
4112M WA EVAP COOLER KIT	08/20/2013	933.12	285596	08/23/2013
3205M ED PFL LENS	08/27/2013	382.95	285679	08/30/2013
3214M CHS CONNECTORS	08/27/2013	50.63	30407	08/30/2013
3206M CHS ELEC SUPP CONC STAND	08/27/2013	46.96	285679	08/30/2013
3211M CHS CONNECTORS	08/27/2013	28.39	30407	08/30/2013
3212M GRND PIGTAILS	08/27/2013	18.24	285679	08/30/2013
3210M AL WALL SWITCH	08/27/2013	57.39	285679	08/30/2013
3208M WALL DOG SCREWS	08/27/2013	27.75	285679	08/30/2013
4551M AL BLANK COVERS	08/28/2013	30.40	285679	08/30/2013
4550M NH BALLASTS	08/28/2013	79.15	285679	08/30/2013
1290M NHY FIRE ALARM CABLE SUPP	09/05/2013	20.16	285821	09/05/2013
1287M AL ELECT SUPPLIES	09/05/2013	116.50	285821	09/05/2013
1289M HOLE CUTTER/TESTERS	09/05/2013	92.37	285821	09/05/2013
1288M AL REMODEL TOOLS	09/05/2013	32.98	285821	09/05/2013
4650M CHS GROUND ROD	09/11/2013	26.63	285933	09/13/2013
1292M L&C BREAKER	09/11/2013	8.24	285933	09/13/2013
4650M CHS COVERS/SUPPS	09/11/2013	15.28	285933	09/13/2013
1293M TY METAL HALIDE	09/16/2013	34.56	286058	09/20/2013
1294M GC LIGHTS	09/16/2013	20.10	286058	09/20/2013
4553M TY METAL HALIDE	09/17/2013	131.32	286058	09/20/2013
4554M LABELS	09/17/2013	229.14	286058	09/20/2013
4555M BG LAMPS	09/17/2013	16.74	286058	09/20/2013
1296M MOTION SENSORS	09/24/2013	112.63	286252	09/27/2013
4620M BALLAST KITS	09/24/2013	131.32	286252	09/27/2013
4651M IMS WALL MOTION SWITCH	09/24/2013	57.71	286252	09/27/2013
1297M GC TAMPER PRF DRIVER	09/24/2013	31.88	286252	09/27/2013
4558M BG PARKING LOT LIGHTS	10/01/2013	22.40	286408	10/04/2013
4636M MED LAMP	10/01/2013	207.39	286408	10/04/2013
1300M TE FORKTRM	10/01/2013	31.69	286408	10/04/2013
4557M BALLAST KITS	10/01/2013	150.81	286408	10/04/2013
1298M IH GANG SURFACE BOX	10/01/2013	87.59	286408	10/04/2013
4640M BALLAST KIT	10/01/2013	114.17	286408	10/04/2013
4647M MALE CORD PLUG	10/01/2013	107.68	286408	10/04/2013
4653M IMS POWER POLE GRNDS	10/01/2013	60.17	286408	10/04/2013
4800M AL STOR RM SMOKE DET	10/01/2013	9.91	286408	10/04/2013
4803M L&C COVER REC	10/10/2013	1.47	286577	10/11/2013
4559M CHS 30 AMP TWISTLOCK	10/10/2013	23.96	286577	10/11/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
4802M EC LOCKING CABLE	10/10/2013	57.90	286577	10/11/2013
4801M TE METAL SAFETY CAGE	10/10/2013	14.70	286577	10/11/2013
4636M BALLAST KIT	10/10/2013	102.59	286577	10/11/2013
4661M JE HPS BULBS	10/16/2013	60.31	286726	10/18/2013
4656M HHS REBUILD KIT	10/16/2013	168.60	286726	10/18/2013
4657M AL CONDUIT/TAPE	10/16/2013	107.79	286726	10/18/2013
4805M EC BRD RM CORD CONN	10/16/2013	14.89	286726	10/18/2013
4664M LABELER	10/16/2013	275.94	286726	10/18/2013
4663M IMS BALLAST KIT	10/16/2013	142.81	286726	10/18/2013
4659M VOLT TESTER	10/16/2013	45.44	286726	10/18/2013
4662M SLEEVE ANCHOR/CLIP	10/16/2013	65.74	286726	10/18/2013
4660M WA PHOTOEYES	10/16/2013	22.40	286726	10/18/2013
4665M IMS MERCURY BULBS	10/16/2013	44.58	286726	10/18/2013
4666M IMS BREAKERS	10/17/2013	239.25	286726	10/18/2013
4923M BALLAST KIT	10/17/2013	189.33	286726	10/18/2013
4808M HMS OUTSIDE LIGHT	10/24/2013	244.00	286911	10/25/2013
4565M BG PHOTO EYE	10/24/2013	11.20	286911	10/25/2013
4809M AL DRYER RECEP	10/24/2013	1.38	286911	10/25/2013
4667M HMS EMT OUTLET SPACERS	11/01/2013	18.93	287037	11/01/2013
4810M CHS CONDUIT/4SQEXT	11/01/2013	13.61	287037	11/01/2013
5268M #31 & #29 PENDANT STATION	11/01/2013	201.45	287037	11/01/2013
3644M 20A PLUG	11/01/2013	28.57	287037	11/01/2013
4566M AL LAMP HOLDER	11/01/2013	4.94	287037	11/01/2013
4569M AL FLEXCONN/COND BODY	11/01/2013	43.73	287037	11/01/2013
4567M TURN LOK/SINGLE RECEPT	11/01/2013	22.81	287037	11/01/2013
5261M #29/31/35 PENDANT STATION	11/01/2013	100.73	287037	11/01/2013
4811M HHS CONDUIT ADAPTER	11/01/2013	7.52	287037	11/01/2013
4812M EC CORD CONN	11/05/2013	37.02	287212	11/08/2013
5307M EMERGENCY LIGHT	11/06/2013	381.48	287212	11/08/2013
5317M FLOURESCENT LAMP	11/06/2013	24.22	287212	11/08/2013
4668M IMS CONDUIT/LABEL	11/06/2013	29.13	287212	11/08/2013
4670M HHS BALLAST KITS	11/13/2013	100.54	287353	11/15/2013
4813M BG STR CONN	11/13/2013	211.51	287353	11/15/2013
5325M BALLAST/LAMP	11/13/2013	358.20	287353	11/15/2013
5331M CORD END/REC PLATE	11/19/2013	63.09	287545	11/22/2013
4675M EC POWER POLES	11/19/2013	133.85	287545	11/22/2013
4672M LINC OUTLET COVERS	11/19/2013	12.50	287545	11/22/2013
4674M EC POWER POLES	11/19/2013	613.43	287545	11/22/2013
4671M WALLPACK/KNUCKLE	11/19/2013	223.52	287545	11/22/2013
4814M IMS HANGER/CONN	11/19/2013	14.30	287545	11/22/2013
4676M CH LED WALL PACK	11/21/2013	385.91	287545	11/22/2013
4574M NH SWITCH	11/21/2013	70.50	287545	11/22/2013
4677M INSULATED GLOVES	11/21/2013	13.16	287545	11/22/2013
4577M FMS CONDUIT/PULL WIRE	12/02/2013	414.42	287788	12/06/2013
5553M BULBS	12/02/2013	120.63	287788	12/06/2013
4678M HMS PHOTO CONTROL	12/02/2013	11.96	287788	12/06/2013
4815M SHOP HEATER THERM	12/02/2013	129.70	287788	12/06/2013
4679M SHOP LIGHTS	12/02/2013	76.01	287788	12/06/2013
4816M IMS OUTLET	12/02/2013	59.16	287788	12/06/2013
4682M IMS BALLAST	12/02/2013	13.89	287788	12/06/2013
4683M HMS OUTLETS	12/04/2013	13.91	287788	12/06/2013
5349M DYNO LABELS	12/04/2013	112.83	287788	12/06/2013
5567M MED HID LAMPS	12/04/2013	172.82	287788	12/06/2013
4818M BG 30 AMP	12/04/2013	9.16	287788	12/06/2013
4817M EC CORD COVERS	12/04/2013	50.44	287788	12/06/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
5561M EXIT SIGNS	12/04/2013	192.72	287788	12/06/2013
4578M TY REP LENS	12/04/2013	53.99	287788	12/06/2013
4579M WIRE MOLD BOXES	12/05/2013	45.47	287788	12/06/2013
4684M GC LED BULB	12/05/2013	30.67	287788	12/06/2013
4819M SY SIGN PARTS	12/05/2013	167.73	287788	12/06/2013
4688M - AMS HEATER/MOUNT CAN/THERMOSTAT	12/11/2013	123.01	287938	12/13/2013
5567M - LAMPS	12/11/2013	172.82	287938	12/13/2013
4687M - LINCOLN BOILER PANEL SUPPLIES	12/11/2013	405.73	287938	12/13/2013
4689M - HHS POWER CONNECTOR	12/11/2013	49.07	287938	12/13/2013
4580M - IN HILLS SQUARE BREAKERS	12/11/2013	183.89	287938	12/13/2013
4690M LI GROUNDING BUSHING	12/17/2013	5.12	288082	12/20/2013
4693M GW OUTLET/COVER	12/18/2013	22.81	288082	12/20/2013
4692M EL OUTLET/COVER	12/18/2013	22.81	288082	12/20/2013
4820M CHS SWITCHES	12/19/2013	51.56	288082	12/20/2013
4697M HMS OUTLETS/COVERS	01/09/2014	6.44	288327	01/10/2014
5561M VAND SHIELDS	01/09/2014	151.47	288327	01/10/2014
5593M PLUGS SSAN	01/09/2014	60.21	288327	01/10/2014
4695M AL BLANKS	01/09/2014	7.61	288327	01/10/2014
5024M PHS FUSES	01/09/2014	40.07	288327	01/10/2014
5657M ELECT SUPPLIES/SWITCHES	01/09/2014	78.55	288327	01/10/2014
5598M ELEC SUPPLIES	01/09/2014	105.76	288327	01/10/2014
4822M HHSC30 ELECTSUPPLIES	01/09/2014	96.01	288327	01/10/2014
4582M FMS RANGE TESTER	01/09/2014	29.06	288327	01/10/2014
5598M ELECT SUPPLIES	01/09/2014	327.16	288327	01/10/2014
4584M JE FLEX COMM/OVENS	01/09/2014	11.07	288327	01/10/2014
5598M PLUGS	01/15/2014	31.02	288483	01/17/2014
4823M IMS OVEN SUPPLIES	01/15/2014	14.28	30852	01/17/2014
5679M - 4 WAY	01/23/2014	372.40	288642	01/24/2014
4589M - PHS ELEV PULL CHAIN SWITCH	01/23/2014	5.22	288642	01/24/2014
4825M - IMS SWITCH COVER	01/23/2014	4.39	288642	01/24/2014
5679M - ELEC SUPPLIES	01/23/2014	49.75	288642	01/24/2014
5700M - CENTRAL KITCHEN DOCK OUTLETS	01/23/2014	121.49	288642	01/24/2014
5702M - SLOT CHNL/SPLICE PLATES/ANGLE FTTNG/SPRING	01/23/2014	121.82	288642	01/24/2014
5030M CHS SWITCHES/BLOCKS	01/28/2014	194.04	288746	01/31/2014
5704M IMS ANCHOR KIT	01/28/2014	13.74	288746	01/31/2014
5703M WOOD SHOP OUTLET	01/28/2014	26.11	288746	01/31/2014
5705M IH SQ BOX	01/28/2014	2.90	288746	01/31/2014
5706M LI HEAT TOP OUTLET	01/28/2014	111.02	288746	01/31/2014
4699M SY COVER/REPT	01/28/2014	42.33	288746	01/31/2014
4827M HHS COMP LAB PARTS	01/28/2014	1,124.26	288746	01/31/2014
4824M IMS ELECT SUPPLIES	01/28/2014	228.75	288746	01/31/2014
5707M LI ELECT PARTS	01/30/2014	9.53	288746	01/31/2014
5708M #1 GLOW ROD SET	02/04/2014	43.74	288902	02/07/2014
4829M SHOP RECEPTACLES	02/06/2014	82.99	288902	02/07/2014
4594M HHS WELDING CORD PLUG	02/06/2014	72.50	288902	02/07/2014
5709M #1 TAMPERPROOF SCREWDRIVER	02/06/2014	25.65	288902	02/07/2014
5951M LAMPS	02/11/2014	45.44	289062	02/14/2014
5847M WIRE/BUILD CORD	02/11/2014	13.90	289062	02/14/2014
4830M GR LIGHTS/COVERS	02/11/2014	6.16	289062	02/14/2014
5229M TE PLUG/STRIPPERS	02/20/2014	21.86	289242	02/21/2014
5711M LI PHOTO CELLS	02/20/2014	33.60	289242	02/21/2014
5974M BALLAST KIT	02/20/2014	287.97	289242	02/21/2014
4831M - HHS COMPUTER LAB DUPLEX/CABLE/CLAMPS/SCREW	02/20/2014	150.04	289242	02/21/2014
4595M HHS BREEZEWAYLIGHTS	02/20/2014	68.90	289242	02/21/2014
5710M CHS PROJ SUPPLIES	02/20/2014	15.59	289242	02/21/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
5995M LAMPS	02/26/2014	105.59	289368	02/28/2014
4597M #9 WIRE MOLD BOXES	02/26/2014	61.12	289368	02/28/2014
5715M IMS MERCURY VAPOR	02/26/2014	6.51	289368	02/28/2014
5714M GR GFI/OUTLET COVER	02/26/2014	29.23	289368	02/28/2014
5717M L&C PROJ OUTLET/HANGER	02/27/2014	8.89	289368	02/28/2014
4832M WIL EXT CRD	02/27/2014	28.23	289368	02/28/2014
5713M EL LIGHTS	02/27/2014	39.39	289368	02/28/2014
4835M PHS UPS CONN	02/27/2014	55.70	289368	02/28/2014
4834M AL RM 200 OUTLETS	02/27/2014	16.74	289368	02/28/2014
24017S PLUGS	03/03/2014	226.45	31032	03/07/2014
4598M NOALOX	03/05/2014	10.23	289553	03/07/2014
5718M IMS JACK CHAIN	03/05/2014	42.18	289553	03/07/2014
5720M HHS EMT/SQ BOX	03/05/2014	13.09	289553	03/07/2014
4599M - SPORT LITE ABS	03/11/2014	638.34	289711	03/14/2014
5233M - PLUG	03/11/2014	5.77	289711	03/14/2014
6022M JE ELECT TESTER	03/12/2014	131.60	289711	03/14/2014
4838M PHS SPLICING TAPE	03/12/2014	63.77	289711	03/14/2014
5390M - MOG HPS	03/17/2014	188.16	289911	03/21/2014
5725M - PHS ENERGY LIGHTS	03/18/2014	14.31	289911	03/21/2014
6102M - HIGH TEMP BUTT	03/18/2014	37.21	31073	03/21/2014
5726M - HHS PARKING LOT LIGHT	03/18/2014	161.08	289911	03/21/2014
5723M - AMS EMT	03/18/2014	25.17	289911	03/21/2014
6103M - NEC CODE BOOKS	03/18/2014	268.50	289911	03/21/2014
24031S SHAT R SHIELD BULBS	03/19/2014	45.47	31073	03/21/2014
5728M CHS BAR HANGER/MUDRING	04/02/2014	7.69	290092	04/04/2014
5732M ED TSTATS	04/02/2014	29.72	290092	04/04/2014
5731M HHS POWER PACKS	04/02/2014	233.89	290092	04/04/2014
4840M HHS GREENHOUSE PARTS	04/02/2014	132.16	290092	04/04/2014
4841M SY DOTTIE/CABLE TIE	04/02/2014	9.98	290092	04/04/2014
6106M PHS PANEL LATCH	04/03/2014	76.15	290092	04/04/2014
5735M IMS MOTION SWITCH	04/03/2014	58.47	290092	04/04/2014
6508M EMERG LIGHT	04/16/2014	381.48	290482	04/18/2014
5736M PHS PNT RM LIGHTS	04/16/2014	147.88	290482	04/18/2014
4876M IMS BOX PULL STRING	04/17/2014	49.11	290482	04/18/2014
5741M BREAKER/COVERS	04/17/2014	58.41	290482	04/18/2014
5740M IMS SWITCH	04/17/2014	116.94	290482	04/18/2014
4843M CHS LED/COVER	04/17/2014	250.12	290482	04/18/2014
6521M SWITCH	04/17/2014	141.83	290482	04/18/2014
5739M IMS LIGHT MOTION CENTER	04/17/2014	200.00	290482	04/18/2014
6108M HHS BLANK EXT	04/17/2014	46.38	290482	04/18/2014
5743M AL STG CONT ELECT SUPPLIES	04/23/2014	121.78	290675	04/25/2014
4844M AL WASHER/PANHEADS	04/23/2014	22.88	290675	04/25/2014
5738M AL LED WLAL PAK	04/23/2014	265.35	290675	04/25/2014
24047S BULBS	04/23/2014	248.02	31163	04/25/2014
4842M HHS LIGHTS	04/23/2014	3,240.00	290675	04/25/2014
4845M CHS LENS/WIRE	04/24/2014	38.40	290675	04/25/2014
5744M IMS GLASS & FRAME	04/24/2014	53.72	290675	04/25/2014
4848M WA KNOCKOUT/CABLE	05/01/2014	17.48	31183	05/02/2014
6460M PHS FUSE	05/01/2014	111.62	290816	05/02/2014
4846M EL STR CMP	05/01/2014	55.00	290816	05/02/2014
5745M EL PHOTO EYE	05/01/2014	32.33	290816	05/02/2014
6520M MOTION SENSORS	05/01/2014	1,420.23	290816	05/02/2014
5543M HHS BULBS	05/01/2014	89.68	290816	05/02/2014
5508M SY PUMP HOUSE SUPPLIES	05/01/2014	2,629.62	290816	05/02/2014
6110M RECEPT BOX	05/01/2014	43.99	290816	05/02/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
4847M CHS LMP	05/01/2014	16.20	290816	05/02/2014
6111M HHS AMP BREAKER	05/06/2014	59.79	291013	05/09/2014
5747M HHS CBLDG GFI OUTLET	05/06/2014	34.40	291013	05/09/2014
6812M ELEC STOCK	05/13/2014	87.97	291135	05/16/2014
5749M GC MOTION SWITCH	05/13/2014	58.47	291135	05/16/2014
6114M AMP FUSES	05/13/2014	12.56	31224	05/16/2014
6115M #9 HOLE CUTTER	05/15/2014	88.26	291135	05/16/2014
6116M FUSES	05/15/2014	12.56	291135	05/16/2014
6882M SY PH ELEC BOLT	05/15/2014	16.91	291135	05/16/2014
7000M - SYRINGA PUMP HOUSE SUPPLIES	05/21/2014	2,217.50	291329	05/23/2014
6905M - CHS FIELD OF HEROES METAL COVER	05/21/2014	14.37	291329	05/23/2014
6902M - GC GIRLS RR MOTION SENSOR SWITCH	05/21/2014	53.76	291329	05/23/2014
7001M - HHS POWER POLE TMAC/SPRING NUT	05/21/2014	69.27	291329	05/23/2014
6117M - CONDUIT PARTS FOR VAN #9	05/21/2014	16.36	291329	05/23/2014
6904M - AMS OUTSIDE LITES	05/21/2014	64.74	291329	05/23/2014
6903M - GREENACRES UNIT OUTLET SUPPLIES	05/21/2014	93.14	291329	05/23/2014
7002M HHS POWER POLE	05/29/2014	35.02	291452	05/30/2014
7003M HHS END CAP	05/29/2014	15.70	291452	05/30/2014
5544M SY PUMP HOUSE SUPP	05/29/2014	56.75	291452	05/30/2014
6906M SY OUTSIDE LIGHT	05/29/2014	170.25	291452	05/30/2014
	Vendor Total:	33,389.67		

ELECTRONIX EXPRESS 900 HART STREET RAHWAY NJ 07065

mouse robots	10/24/2013	1,066.10	286912	10/25/2013
Electronics Supplies	02/04/2014	1,046.40	288903	02/07/2014
Classroom supplies	03/17/2014	179.85	289912	03/21/2014
classroom supplies	04/23/2014	1,449.70	290676	04/25/2014
	Vendor Total:	3,742.05		

ELEGANT ASSISTED LIVING 1256 WRIGHT AVE POCATELLO ID 83202

CRIMINAL BACKGROUND CHECK	10/10/2013	65.00	286578	10/11/2013
WORK EXP FINGERPRINTING	11/19/2013	20.00	287546	11/22/2013
	Vendor Total:	85.00		

ELGIN SCHOOL SUPPLY 260 RYAN AVENUE CHICO CA 95973

Yellow highlier for curriculum	09/04/2013	1,995.84	285822	09/05/2013
Instructional Supplies Bid Award - Elgin	09/10/2013	27,337.62	285934	09/13/2013
	Vendor Total:	29,333.46		

ELITE JIU-JITSU ACADEMY 820 EAST YOUNG STREET POCATELLO ID 83201

KINPORT AFTERSCHOOL 8 WEEK PROGRAM	10/17/2013	300.00	286727	10/18/2013
	Vendor Total:	300.00		

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

MILEAGE LOG	09/05/2013	41.30	285823	09/05/2013
MILEAGE LOG	10/03/2013	133.50	286409	10/04/2013
MILEAGE LOG	11/06/2013	115.25	287213	11/08/2013
	Vendor Total:	290.05		

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

MILEAGE LOG	07/08/2013	15.00	30290	07/11/2013
	Vendor Total:	15.00		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
CREDIT REIMBURSEMENT-MTI K-3	10/04/2013	195.00	286410	10/04/2013
	Vendor Total:	195.00		

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

PLATES FOR ELLISON CUTTERS	11/25/2013	17.99	287663	11/26/2013
SHIMS AND CUTTING PAD	12/09/2013	25.00	287939	12/13/2013
Cutting pad	02/20/2014	36.00	289243	02/21/2014
	Vendor Total:	78.99		

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

MILEAGE LOG	09/19/2013	39.00	286059	09/20/2013
	Vendor Total:	39.00		

ENA SERVICES LLC DEPT 888149 KNOXVILLE TN 37995-8149

FORM 471 MGD INT ACCESS SVC YEAR 16	08/14/2013	3,082.01	285441	08/16/2013
MANAGED INTERNET 2013	09/10/2013	3,878.75	285935	09/13/2013
MANAGED INTERNET ACCESS	10/10/2013	4,695.90	286579	10/11/2013
MANAGED INTERNET	12/04/2013	4,695.90	287789	12/06/2013
MANAGED INTERNET	01/08/2014	4,695.90	288328	01/10/2014
MANAGED INTERNET	03/12/2014	4,695.90	289712	03/14/2014
MANAGED INTERNET MARCH	04/03/2014	4,695.90	290093	04/04/2014
	Vendor Total:	30,440.26		

ENABLING DEVICES TOYS FOR SPECIAL CHILDRE HAWTHORNE NY 10532

ADJUSTABLE STYLUS	02/10/2014	102.95	289063	02/14/2014
	Vendor Total:	102.95		

ENCYCLOPEDIA BRITANNICA, INC. 310 SOUTH MICHIGAN AVENUE CHICAGO IL 60604-9839

Britannica Encyclopedia subscription renewal	09/17/2013	2,376.96	286060	09/20/2013
	Vendor Total:	2,376.96		

ENERGYCAP, INC. 110 RADNOR ROAD SUITE 101 STATE COLLEGE PA 16801

5671M SOFTWARE LICENSE	01/09/2014	1,495.00	288329	01/10/2014
6171M - ENERGY CAP ONLINE	03/11/2014	162.50	289713	03/14/2014
	Vendor Total:	1,657.50		

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

GC HVAC CONST PHASE 30%	12/06/2013	6,970.50	287790	12/06/2013
ELLIS HEAT/COOL CENTRAL PLANT	04/10/2014	11,135.60	290299	04/11/2014
	Vendor Total:	18,106.10		

ENRIQUEZ-NAJERA, ALFREDO (Employee Payment - Address is exempt from reporting on public documents)

REIMB - IETA CONF EXPENSES	02/13/2014	74.10	289064	02/14/2014
	Vendor Total:	74.10		

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

B.ADAMS RENTAL	09/05/2013	165.75	285824	09/05/2013
7 passenger Van	11/21/2013	174.16	287547	11/22/2013
Rental - Van for Meridian, Idaho	12/17/2013	52.90	288083	12/20/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Car Rental	01/08/2014	52.90	288330	01/10/2014
transportation to TSA state competition	04/02/2014	532.11	290094	04/04/2014
Car Rental	04/02/2014	73.65	290094	04/04/2014
Purchase Services	05/01/2014	632.31	290817	05/02/2014
Rental Vehicle - SKILLS USA	05/13/2014	169.86	291136	05/16/2014
	Vendor Total:	1,853.64		
<hr/>				
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. FILE #54630 LOS ANGELES CA 90074-4630				
ARCGIS RENEWAL	07/24/2013	1,100.00	285116	07/25/2013
	Vendor Total:	1,100.00		
<hr/>				
EPES SOFTWARE 206 NORTH ARMSTRONG BIXBY OK 74008				
EPES Renewal	07/02/2013	1,413.00	284770	07/03/2013
	Vendor Total:	1,413.00		
<hr/>				
ERIC LORDS 3812 W 2000 N REXBURG ID 83440				
CHS ACCREDITATION MILEAGE	02/20/2014	40.00	289244	02/21/2014
	Vendor Total:	40.00		
<hr/>				
ERICA HUNN				
ST GIRLS BB/CHEER	04/03/2014	69.57	290095	04/04/2014
	Vendor Total:	69.57		
<hr/>				
ERLANDSON, DEBRA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	05/20/2014	68.25	291330	05/23/2014
	Vendor Total:	68.25		
<hr/>				
ERLANDSON, STEVEN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - LAPTOP	01/09/2014	529.99	288331	01/10/2014
	Vendor Total:	529.99		
<hr/>				
ESCHOOL SOLUTIONS, INC. 604 COURTLAND STREET ORLANDO FL 32804				
SFE ASP ANNUAL SUB 2/14-1/15	11/25/2013	5,107.00	287664	11/26/2013
	Vendor Total:	5,107.00		
<hr/>				
ESD, INC. 1910 S HIGHLAND AVE LOMBARD IL 60148				
APECS SYSTEMS	12/17/2013	52,966.00	288080	12/20/2013
	Vendor Total:	52,966.00		
<hr/>				
ESTES INDUSTRIES, INC. BOX 227 PENROSE CO 81240				
Supplies	05/01/2014	337.10	290818	05/02/2014
	Vendor Total:	337.10		
<hr/>				
ETA HAND 2 MIND 500 GREENVIEW COURT VERNON HILLS IL 60061-1862				
Manipulative Products	01/21/2014	192.83	288643	01/24/2014
Compass Set	04/14/2014	67.92	290483	04/18/2014
Plastic Rods	04/14/2014	49.26	290483	04/18/2014
	Vendor Total:	310.01		
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ETS-PARAPRO ASSESSMENT 4897 COLLECTION CENTER DRIVE CHICAGO IL 60693				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Parapro Assessments	08/01/2013	450.00	285201	08/01/2013
Parapro Assessments	01/08/2014	500.00	288332	01/10/2014
	Vendor Total:	950.00		
<hr/>				
EUNICE DICKERSON (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	09/16/2013	65.00	286061	09/20/2013
REIMB ROD PURCHASE	10/02/2013	18.37	286411	10/04/2013
	Vendor Total:	83.37		
<hr/>				
EVAN-MOOR EDUCATIONAL PUBLISHE 18 LOWER RAGSDALE DRIVE MONTEREY CA 93940-5746				
CURRICULUM MATERIALS	09/23/2013	77.96	286253	09/27/2013
CLASSROOM MATERIALS	05/20/2014	102.95	291331	05/23/2014
	Vendor Total:	180.91		
<hr/>				
EVELYN STANGER (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/02/2013	48.50	286412	10/04/2013
	Vendor Total:	48.50		
<hr/>				
EVERBIND MARCO BOOKS P.O. BOX 695 LODI NJ 07644				
Student Books/Class Set	03/17/2014	427.68	289913	03/21/2014
	Vendor Total:	427.68		
<hr/>				
EVERGREEN PRINTING SUPPLIES 11301 W OLYMPIC BLVD STE 121-840 WEST LOS ANGELES CA 90064				
23905S HP LJ HI YIELD CART	09/11/2013	338.31	30455	09/13/2013
10930SS - PRINTER CARTRIDGE	12/11/2013	742.88	30775	12/13/2013
11003SS HP LJ CART	01/16/2014	742.88	30853	01/17/2014
11001SS HP LJ CART	01/16/2014	742.88	30853	01/17/2014
11004SS HP LJ CART	01/16/2014	742.88	30853	01/17/2014
11002SS HP LJ CART	01/16/2014	742.88	30853	01/17/2014
11139SS PRINTER CART	02/27/2014	2,971.51	31000	02/28/2014
11220SS HP LJ SUPPLIES	04/03/2014	2,239.22	31099	04/04/2014
11341SS SUPPLIES	05/15/2014	2,239.22	31225	05/16/2014
	Vendor Total:	11,502.66		
<hr/>				
EXCEL WEIGHT LOSS SOLUTIONS 611 WILSON AVENUE SUITE 8 POCATELLO ID 83201				
MIND BODY DETOX	03/18/2014	201.20	289914	03/21/2014
MIND BODY WEIGHT CLASS SPRING 2014	05/06/2014	1,000.00	291014	05/09/2014
	Vendor Total:	1,201.20		
<hr/>				
EXCELL, TRACI (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	05/08/2014	6.60	31208	05/09/2014
	Vendor Total:	6.60		
<hr/>				
FALLING ROCK PRODUCTIONS (Employee Payment - Address is exempt from reporting on public documents)				
track shirts	04/14/2014	1,141.60	290484	04/18/2014
	Vendor Total:	1,141.60		
<hr/>				
FASTENAL COMPANY BRANCH PLID POCATELLO ID 83201				
1126C WALL ANCHORS	07/02/2013	19.82	284771	07/03/2013
1130C SCREWS/SNIPS	07/02/2013	306.38	284771	07/03/2013
1131C SCREWS	07/02/2013	43.50	284771	07/03/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
4023M IMS GALV FENCE PARTS	07/15/2013	6.20	284979	07/18/2013
1135C ZIP TIES/DRILL BITS	07/22/2013	92.77	285117	07/25/2013
4043M WI TABLE BOLTS	07/24/2013	61.76	30328	07/25/2013
4041M EL LUNCH TAB FASTENERS	07/24/2013	20.77	30328	07/25/2013
4037M RAMP PARTS	07/24/2013	9.55	285117	07/25/2013
4041M EL LUNCH TABLE BOLTS	07/24/2013	49.22	30328	07/25/2013
1924M AL FLAGS FASTENERS	07/24/2013	5.69	285117	07/25/2013
1789M ANCHORS	08/07/2013	19.93	285314	08/09/2013
1139C TAPCN	08/13/2013	19.48	285442	08/16/2013
4190M TIE WIRE	08/15/2013	41.09	285442	08/16/2013
4273M HMS HANDRAIL PARTS	08/15/2013	35.27	285442	08/16/2013
1141C DRILL BIT/ZIP TIE	08/20/2013	22.86	285597	08/23/2013
1791M SETTER/BOLT	08/27/2013	11.16	285680	08/30/2013
2949M ANCHORS	08/27/2013	27.80	285680	08/30/2013
1792M DRIVER/TAPE	08/27/2013	31.49	285680	08/30/2013
1793M LOCKTITE	08/27/2013	45.85	285680	08/30/2013
1143C SCREWS/BLADES	08/27/2013	5.28	285680	08/30/2013
4133M AL ANCHORS/DROP IN	08/27/2013	26.48	285680	08/30/2013
1142C PLASTIC WALL ANCHORS	08/27/2013	2.42	285680	08/30/2013
1143C SCREWS	08/27/2013	37.31	285680	08/30/2013
4414M WA FASTENERS	08/29/2013	2.22	285680	08/30/2013
4426M AL ALLEN HEAD SCREWS	09/11/2013	7.33	285936	09/13/2013
4432M WA/SY NYLOCK	09/11/2013	13.11	30456	09/13/2013
3935M AL SCREWS	09/16/2013	2.45	286062	09/20/2013
4446M BUS RAIL SIGNS FASTENERS	09/16/2013	66.46	286062	09/20/2013
4449M SY BOLTS	09/24/2013	10.76	286254	09/27/2013
4627M GLOVES	09/26/2013	447.00	286254	09/27/2013
4850M RIVETS	10/16/2013	51.50	286728	10/18/2013
4850M LOCTITE	10/16/2013	27.26	286728	10/18/2013
4480M BOLTS	10/16/2013	10.60	286728	10/18/2013
1152C DIGITAL MULTIMETER	10/22/2013	299.95	286913	10/25/2013
5264M BOLTS & NUTS	11/13/2013	22.27	30690	11/15/2013
4237M SCREWS	11/13/2013	10.25	287354	11/15/2013
4967M AL SNIPS/BITS	11/13/2013	56.18	287354	11/15/2013
5272M PLIERS	11/14/2013	30.71	287354	11/15/2013
5273M SNOWBLOWER SUPPLIES	11/14/2013	16.59	287354	11/15/2013
5271M SCREWS/SNOW THROWER	11/14/2013	4.37	287354	11/15/2013
5289M NYLOCK	12/02/2013	11.94	287791	12/06/2013
1158C DRILL BIT	12/02/2013	20.45	287791	12/06/2013
5460M EL GAS CAN	12/04/2013	44.30	287791	12/06/2013
5471M TARP DEFLECTORS	12/04/2013	11.78	287791	12/06/2013
5484M #15 TARP FASTENERS	12/05/2013	20.57	287791	12/06/2013
5115M HHS RIVETS/GYM CEILING	12/05/2013	11.50	287791	12/06/2013
5019M EC WARE HEATER FASTNEERS	12/05/2013	77.94	287791	12/06/2013
5477M SNOWBLOWERS	12/05/2013	7.79	287791	12/06/2013
5496M PHS LADDER FASTENERS	12/05/2013	14.74	287791	12/06/2013
4858M FASTENER STOCK	12/18/2013	33.85	288084	12/20/2013
5625M FASTENERS SHOP	01/09/2014	34.13	288333	01/10/2014
5616M PHS SCREWS	01/09/2014	7.38	288333	01/10/2014
5902M - SPAS FOR SANDER TK #4	01/09/2014	32.25	288333	01/10/2014
5647M - SPAS/ANKL SHKLE SANDER INSTALL	01/09/2014	134.64	288333	01/10/2014
5605M E4 FASTENERS	01/09/2014	6.00	288333	01/10/2014
4864M - SCREWS	01/09/2014	8.68	288333	01/10/2014
4863M - JOBBERS/LOCK WASHERS/SCREWS	01/09/2014	61.70	288333	01/10/2014
4696M ANCHORS	01/21/2014	10.75	288644	01/24/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
5919M LI HEX LAG	01/21/2014	17.91	288644	01/24/2014
5938M #33 SPRINKLER PARTS	01/28/2014	3.40	288747	01/31/2014
5378M SCREWS & NUTS	02/13/2014	26.22	289065	02/14/2014
4865M BINS	02/13/2014	20.68	289065	02/14/2014
6061M HHS LAG SHLD/HANDRAIL REP	02/27/2014	39.50	289369	02/28/2014
6075M GROUNDS FASTENER SUPPLIES	02/27/2014	22.52	289369	02/28/2014
5971M FASTENER STOCK	02/27/2014	59.81	289369	02/28/2014
6099M - BOLT GAUGE E41	03/18/2014	5.48	289915	03/21/2014
5719M - IMS BASEMENT LITES	03/18/2014	3.79	289915	03/21/2014
6097M - LINCOLN SHED HOOKS	03/18/2014	39.64	289915	03/21/2014
6096M - AMS SWEEPER BOLTS	03/18/2014	5.34	289915	03/21/2014
5996M - STOCK BITS/GLOVES	03/18/2014	172.43	289915	03/21/2014
6172M ANCHORS	03/20/2014	23.67	289915	03/21/2014
4872M ROLL PIN KIT	03/20/2014	10.17	289915	03/21/2014
6030M TY SCREWS	03/20/2014	6.37	289915	03/21/2014
6246M BOLTS	04/02/2014	4.00	290096	04/04/2014
6313M MOWER BOLTS	04/10/2014	3.00	290300	04/11/2014
6044M WA BOILRM FASTENERS	04/16/2014	8.00	290485	04/18/2014
6519M GROUNDS FASTENERS	04/24/2014	3.00	290677	04/25/2014
6560M FASTENERS	04/24/2014	3.00	290677	04/25/2014
6700M PHS STRAIGHT FASTENERS	04/24/2014	25.20	290677	04/25/2014
6577M CH PLAYGROUND FASTENERS	05/01/2014	5.27	290819	05/02/2014
6704M GLOVES	05/01/2014	49.14	290819	05/02/2014
6591M BOLTS	05/07/2014	16.32	291015	05/09/2014
6575M WI PLAYGROUND FASTENERS	05/07/2014	9.06	291015	05/09/2014
6541M E33 TIRE REP	05/07/2014	6.00	291015	05/09/2014
6598M CHS GATE VALVE	05/07/2014	16.15	291015	05/09/2014
6589M WI PLAYGRD EQUIP REP	05/07/2014	9.34	291015	05/09/2014
6801M - BOLTS TK #15	05/21/2014	10.63	291332	05/23/2014
6528M - PPH SMS	05/21/2014	107.73	291332	05/23/2014
6888M - SHP RIVET GUN REPAIR SUPPLIES	05/21/2014	31.83	291332	05/23/2014
6871M SY SET TOOLS	05/22/2014	2.37	291332	05/23/2014
6809M SY BOLTS	05/22/2014	2.19	291332	05/23/2014
	Vendor Total:	3,340.64		

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

TRANSP/SPECIAL CHARGES	04/02/2014	43.30	290097	04/04/2014
	Vendor Total:	43.30		

FEDEX OFFICE CUSTOMER ADMINISTRATIVE DALLAS TX 75267-2085

4438M BLUEPRINT COPIES	09/18/2013	27.00	286063	09/20/2013
	Vendor Total:	27.00		

FERGUSON ENTERPRISES INC.#3003 PO BOX 802817 CHICAGO IL 60680-2817

3979M ED OUTSIDE DRAINS	07/08/2013	216.05	284900	07/11/2013
3981M GC SINK PARTS	07/16/2013	45.32	284980	07/18/2013
3977M GC PVC PIPE	07/16/2013	71.69	284980	07/18/2013
3992M WI RAIN GUTTER PARTS	07/16/2013	74.24	284980	07/18/2013
3976M CK HOSE BIB	07/16/2013	29.40	284980	07/18/2013
3984M AC SINK PARTS	07/16/2013	7.05	284980	07/18/2013
3983M CK TOILET HANDLE	07/16/2013	7.39	284980	07/18/2013
3982M AL BASKET STR/SILICONE	07/16/2013	118.18	284980	07/18/2013
3980M HMS SINK RM 107	07/16/2013	57.21	284980	07/18/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
3975M PHS/KIT GREASE TRAP	07/16/2013	39.37	30319	07/18/2013
3999M AL PLUMB SUPPLIES	07/24/2013	86.37	285118	07/25/2013
3996M AL GALV NIPPLES	07/24/2013	14.70	285118	07/25/2013
3994M AL ADAPTORS	07/24/2013	5.65	285118	07/25/2013
3997M CHS HYDRANT REP KIT	07/24/2013	61.18	285118	07/25/2013
3991M AL FAUCET HOLE COVERS	07/24/2013	21.66	285118	07/25/2013
3990M HMS THERM DK FNT	07/24/2013	28.96	285118	07/25/2013
3998M HMS URINAL AUGER	07/24/2013	26.88	285118	07/25/2013
3989M FLOW RESTRICTOR	07/24/2013	47.71	285118	07/25/2013
1984M JE FAUCET	07/24/2013	98.00	285118	07/25/2013
3758M AL ACORN 6 STATION	07/24/2013	4,500.00	285118	07/25/2013
3993M AL WAX RING/DRAIN ASSY	07/24/2013	21.58	285118	07/25/2013
4300M HMS UNION/FAUCET	08/06/2013	121.20	285315	08/09/2013
1986M HMS ADAPTERS	08/06/2013	68.79	285315	08/09/2013
4301M FMS SINK FAUCET	08/06/2013	134.59	285315	08/09/2013
1987M AL FAUCETS	08/06/2013	141.31	285315	08/09/2013
1989M PHS PLUMB MUD TRAPS	08/06/2013	126.22	285315	08/09/2013
1238M CK WATER CUT OFF	08/06/2013	340.00	285315	08/09/2013
1988M AL SINK PARTS	08/06/2013	10.25	285315	08/09/2013
4305M AL COMP STOPS	08/07/2013	25.50	285315	08/09/2013
4303M IMS DISC VALVE	08/07/2013	68.38	285315	08/09/2013
1990M PHS UNIT 2	08/07/2013	17.81	285315	08/09/2013
1237M IMS GASKETS	08/07/2013	58.97	285315	08/09/2013
4302M HMS ANGLE STOPS	08/07/2013	21.41	285315	08/09/2013
4306M AL COUPLINGS	08/07/2013	31.38	285315	08/09/2013
4304M AL FLOOR DRAIN GRATE	08/07/2013	80.50	285315	08/09/2013
4274M HMS GALV PIPE	08/07/2013	157.70	285315	08/09/2013
4312M WI PVC RAINGUTTER	08/15/2013	39.66	285443	08/16/2013
4313M WI PVC COUPLINGS	08/15/2013	23.68	285443	08/16/2013
4310M AL ANGLE VALVES	08/15/2013	37.94	285443	08/16/2013
4314M GC KIT LEAK REPAIR PARTS	08/15/2013	37.90	285443	08/16/2013
4315M AL LENNOX BLADES	08/21/2013	14.95	285598	08/23/2013
4316M AL MOP SINK PARTS	08/21/2013	16.92	285598	08/23/2013
4317M AL EXTENSION RING	08/21/2013	65.50	285598	08/23/2013
4318M GC/KIT SINK PARTS	08/27/2013	61.60	285681	08/30/2013
4319M GC KIT SINK PARTS	08/27/2013	55.68	285681	08/30/2013
4322M IMS ADAPTOR/FLEX	08/27/2013	18.10	285681	08/30/2013
4324M CHS KIT DISHWSHR LINE PARTS	08/28/2013	77.00	30408	08/30/2013
4327M CHS KIT GAS FLEX	08/28/2013	14.75	30408	08/30/2013
1992M CHS KIT VALVE	08/28/2013	15.94	30408	08/30/2013
4323M CHS KIT DISHWSHR LINE PARTS	08/28/2013	57.00	30408	08/30/2013
4328M CHS KIT DISHWASHER PARTS	09/04/2013	19.13	30431	09/05/2013
4331M HHS BOOST PUMP	09/11/2013	588.00	285937	09/13/2013
4330M AL SYMMONS CART	09/11/2013	687.00	285937	09/13/2013
1994M TE KITCHEN FAUCET	09/16/2013	88.77	286064	09/20/2013
4339M PHS COUPLER/BEARING ASSY	09/16/2013	491.62	286064	09/20/2013
4337M WA SCREWDRIVER/BLADES	09/16/2013	70.38	286064	09/20/2013
4341M HOSE	09/18/2013	32.87	286064	09/20/2013
4342M CAMLOCK COUPLINGS	09/18/2013	847.00	286064	09/20/2013
4341M CREDIT PVC PIPE	09/24/2013	-50.64	286255	09/27/2013
4340M CK VAC BREAKER	09/24/2013	47.66	30501	09/27/2013
4341M PVC PIPE	09/24/2013	50.64	286255	09/27/2013
4750M SY DRAIN LINE PARTS	09/26/2013	67.14	286255	09/27/2013
4346M GR 5" STRAINER	09/26/2013	41.70	286255	09/27/2013
4348M CK VAC BREAKS	09/26/2013	66.30	30501	09/27/2013

School District #25 Expense Summary

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Transaction Description	Transaction Date	Amount	Check #	Check Date
4349M IH FLEX HOSE	09/26/2013	91.98	30501	09/27/2013
23906S PLANNING / FAUCET	10/02/2013	502.80	30529	10/04/2013
4756M LI COPPER PIPE	10/03/2013	26.68	286413	10/04/2013
4751M URINAL SPUDS	10/03/2013	17.97	286413	10/04/2013
4752M CLST SPUDS	10/03/2013	65.66	286413	10/04/2013
4755M MONTER TEF TAPE	10/03/2013	15.40	286413	10/04/2013
4754M LI COPPER PIPE	10/03/2013	40.92	286413	10/04/2013
4759M HHS URINALS	10/10/2013	73.94	286580	10/11/2013
4762M WA DIAPHRAGM COVERS	10/16/2013	18.89	286729	10/18/2013
1997M FMS KITCHEN FAUCET	10/16/2013	70.66	286729	10/18/2013
23921S SUPPLIES	10/17/2013	530.46	30587	10/18/2013
4768M EC FLEX LINE	11/01/2013	12.99	287038	11/01/2013
4770M FMS COUPLING	11/01/2013	14.98	287038	11/01/2013
4769M AL TANK GASKETS	11/01/2013	4.17	287038	11/01/2013
1999M HHS EXPANSION TANK	11/01/2013	40.51	287038	11/01/2013
4767M EC WATER HEATER	11/01/2013	366.13	287038	11/01/2013
5101M HHS ROOF DRAIN CORNERS	11/01/2013	235.50	287038	11/01/2013
4771M FMS TOILET BOWL/VALVE	11/05/2013	98.30	287214	11/08/2013
4708M BALL VALVES	11/05/2013	18.29	287214	11/08/2013
4773M HHS FILL VALVE	11/05/2013	10.03	287214	11/08/2013
4772M #21 AUGER	11/05/2013	26.88	287214	11/08/2013
4774M FAUCETS	11/13/2013	353.28	287355	11/15/2013
4776M TY T&P VALVE	11/13/2013	113.50	287355	11/15/2013
4713M THERM DISHES/TRAPS	11/13/2013	203.04	287355	11/15/2013
4778M AL SYMMONS CART	11/14/2013	685.00	287355	11/15/2013
4779M BLUE MONSTER TAPE	11/19/2013	19.25	287548	11/22/2013
4781M IH CLOSET BOWL	11/19/2013	84.50	287548	11/22/2013
4782M CHS CERAMIC CART	11/19/2013	39.10	287548	11/22/2013
4783M CAULK GUNS	11/19/2013	59.62	287548	11/22/2013
4787M LAUNDRY SINK	12/02/2013	56.96	287792	12/06/2013
4788M FMS DNK FNT PARTS	12/02/2013	19.64	287792	12/06/2013
4786M IMS DRINK FNT	12/02/2013	224.51	287792	12/06/2013
4789M PHS DKG FNT	12/02/2013	786.50	287792	12/06/2013
4784M HHS GUAGE/TEST BLOCK	12/02/2013	17.70	287792	12/06/2013
5007M EC WAREHOUSE UNIT HEATERS	12/05/2013	3,943.37	287792	12/06/2013
4795M HHS GAS VALVES	12/05/2013	60.01	287792	12/06/2013
4792M FAUCETS	12/05/2013	1,385.00	287792	12/06/2013
5017M LI BOILER PARTS	12/05/2013	19.51	287792	12/06/2013
4794M FMS CARTRIDGES	12/05/2013	74.48	287792	12/06/2013
4791M #20/21 AERATOR ADAPTORS	12/05/2013	40.00	287792	12/06/2013
4790M CHS KIT GAS LINE PARTS	12/05/2013	33.23	30753	12/06/2013
4720M - EC PLUMBING PARTS	12/11/2013	79.20	287940	12/13/2013
4796M - CHS H101 FAUCET CARTRIDGES	12/11/2013	24.57	287940	12/13/2013
5202M ITB WTR HTR PARTS	12/17/2013	21.19	288085	12/20/2013
5203M WA BASKET STRN	12/17/2013	11.40	288085	12/20/2013
4797M HMS KIT SINK SPRAYER	12/17/2013	239.14	30800	12/20/2013
5205M HMS EASY INSTALL KIT	12/18/2013	47.75	30800	12/20/2013
5206M PHS PLUMBING PIPE	12/18/2013	7.52	288085	12/20/2013
5025M ED PUMP ASSY	12/18/2013	41.41	288085	12/20/2013
5204M HHS GRD HOSE KEY	12/18/2013	360.06	288085	12/20/2013
5209M TE SUMP PUMP	01/09/2014	163.28	288334	01/10/2014
5023M - TYHEE FLUE PIPE REPAIR SUPPLIES	01/09/2014	8.51	288334	01/10/2014
5057M - URINAL AUGER	01/09/2014	29.50	288334	01/10/2014
5210M TE EXP TANK	01/09/2014	53.70	288334	01/10/2014
5208M WI WAX RING	01/09/2014	7.81	288334	01/10/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
5914M - PLOW #4 NIPPLE	01/09/2014	8.68	288334	01/10/2014
5212M - SOAP PUMP/VALVE/BLUE MAGIC	01/09/2014	135.47	288334	01/10/2014
5667M HVAC STEAM TRAP	01/21/2014	219.38	288645	01/24/2014
3877M TY AUTO AIR VENT	01/21/2014	57.60	288645	01/24/2014
3881M TRUCK SUPPLIES/STOCK	01/28/2014	20.85	288748	01/31/2014
3879M PHS/CHS BALL VALVE	01/28/2014	112.56	288748	01/31/2014
5219M PHS UNIT 2 REPAIR KIT	01/28/2014	30.74	288748	01/31/2014
5218M AL FILTER	01/28/2014	108.50	288748	01/31/2014
3880M TY AIR VENT	01/28/2014	106.20	288748	01/31/2014
5217M CHS FILTER	01/28/2014	108.50	288748	01/31/2014
3882M LI VENT	01/28/2014	24.30	288748	01/31/2014
3878M TY COUPLING ASSY	01/28/2014	19.50	288748	01/31/2014
5224M WI ROOF DRAIN	01/30/2014	50.61	288748	01/31/2014
5225M PHS CUST FAUCET	01/30/2014	48.18	288748	01/31/2014
5031M CHS BALL VALVE	01/30/2014	11.40	288748	01/31/2014
5809M CHS/AMS/HHS	01/30/2014	44.63	288748	01/31/2014
5226M GC PVC	01/30/2014	5.20	288748	01/31/2014
5223M PHS SINK FAUCET	01/30/2014	337.03	288748	01/31/2014
5028M CHS WTR VENT	02/06/2014	106.20	288904	02/07/2014
6002M HHS EYEWASH	02/06/2014	348.00	288904	02/07/2014
6003M EC DRAIN SUPPLIES	02/06/2014	33.92	288904	02/07/2014
5227M AL CAULK	02/06/2014	10.63	288904	02/07/2014
6002M HHS SLOAN VB	02/06/2014	59.50	288904	02/07/2014
6004M PIPE TUBE CUTTERS	02/06/2014	184.48	288904	02/07/2014
6007M - CHUBBUCK SWING FAUCET HEAD	02/13/2014	27.44	289066	02/14/2014
6006M - FMS FLUSHOMETER/TOILET/PARTS	02/13/2014	228.72	289066	02/14/2014
6005M - IMS MOP SINK FAUCET	02/13/2014	118.75	289066	02/14/2014
6010M HHS HOLE LOCKS	02/26/2014	10.38	289370	02/28/2014
6008M HHS FAUCET/HOSE	02/26/2014	149.29	289370	02/28/2014
5230M TE PVC PLUG	02/26/2014	14.18	289370	02/28/2014
6009M HHS KITCHEN FAUC/HOSE	02/26/2014	149.29	289370	02/28/2014
6012M L&C FLUSHOMETER	02/26/2014	191.24	289370	02/28/2014
HHS Restroom Repair	02/27/2014	2,037.72	289370	02/28/2014
6013M AL PUTTY/CAULK/BASKET	02/27/2014	41.53	289370	02/28/2014
HHS Restroom Repair	03/04/2014	130.50	289554	03/07/2014
4732M BALL VALVE	03/05/2014	11.99	289554	03/07/2014
4735M - STOCK BOILER SIGHT GAUGE GLASS	03/11/2014	417.95	289714	03/14/2014
6018M - ELLIS GREASE INTERCEPTOR PARTS	03/17/2014	551.97	289916	03/21/2014
6027M - GC WATER HEATER	03/18/2014	880.55	289916	03/21/2014
4792M - CREDIT FOR FAUCETS	03/18/2014	-969.50	289916	03/21/2014
HHS Restroom Repair	03/19/2014	2,040.00	289916	03/21/2014
3893M HMS VENT	03/20/2014	139.11	289916	03/21/2014
6031M CAULKING	03/20/2014	11.54	289916	03/21/2014
5241M GR SWING SPOUT	04/02/2014	50.05	290098	04/04/2014
6034M FMS FAUCET	04/02/2014	134.59	290098	04/04/2014
5238M PHS CABLE/COUPLERS	04/02/2014	17.63	290098	04/04/2014
5240M BG BRASS ADAPTOR	04/02/2014	11.26	290098	04/04/2014
6036M CK PIPING/ELBOW	04/02/2014	42.09	290098	04/04/2014
5237M GR KIT FAUCET	04/02/2014	464.48	31100	04/04/2014
3895M JE/ED PRESS GUAGE/WATER VENT	04/02/2014	115.57	290098	04/04/2014
5242M GR SINK FAUCET	04/03/2014	141.19	290098	04/04/2014
6032M CREDIT HW HEATER	04/03/2014	-340.34	290098	04/04/2014
6037M FMS VENT	04/03/2014	4.44	290098	04/04/2014
6032M PHS HW HEATER	04/03/2014	359.41	290098	04/04/2014
3896M ED IMPELLAR/BEARING	04/03/2014	508.50	290098	04/04/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
5243M FILTER	04/03/2014	114.00	290098	04/04/2014
6042M HMS TOILET	04/03/2014	73.14	290098	04/04/2014
24027S HOBART DRAIN	04/09/2014	227.00	31127	04/11/2014
6046M L&C CLOSET SPUT	04/10/2014	26.26	290301	04/11/2014
5245M SNSR KIT	04/10/2014	64.98	290301	04/11/2014
5246M IMS TEST PLUBS	04/10/2014	12.23	290301	04/11/2014
3899M SPRG CHLK	04/10/2014	14.29	290301	04/11/2014
6043M WA BOILER REP PARTS	04/10/2014	633.48	290301	04/11/2014
6048M PHS CLOSET BOWL	04/10/2014	91.52	290301	04/11/2014
6045M WA CLAMPS	04/10/2014	60.50	290301	04/11/2014
4746M IMS WATER METER	04/23/2014	262.63	290678	04/25/2014
6406M PHS SUMP PUMP	04/23/2014	129.00	290678	04/25/2014
5247M FILTER/DKG FNT SHOP	04/23/2014	71.62	290678	04/25/2014
6407M HMS URINAL	04/23/2014	130.35	290678	04/25/2014
6401M SY GALV NIPP	04/23/2014	33.12	290678	04/25/2014
5243M SHOP FILTER CREDIT	04/23/2014	-12.32	290678	04/25/2014
6452M EC IMPELLER/BEARING	04/23/2014	472.75	290678	04/25/2014
6405M ED TEE & COMP	04/23/2014	49.35	290678	04/25/2014
6404M FMS RUB TEST CAP	04/23/2014	7.13	290678	04/25/2014
5243M FILTER DKG FNT SHOP	04/23/2014	105.57	290678	04/25/2014
5243M CREDIT FILTER	04/23/2014	-93.25	290678	04/25/2014
6049M SY CLOSET BOWL	04/23/2014	87.33	290678	04/25/2014
6454M EC GASKETS	04/24/2014	15.10	290678	04/25/2014
6703M IMS CLOSET SPUD	04/24/2014	14.91	290678	04/25/2014
6456M FMS COUPLER ASSY	04/24/2014	19.50	290678	04/25/2014
6411M HMS TOILET	04/24/2014	88.69	290678	04/25/2014
6408M GW TOILET	04/24/2014	182.23	290678	04/25/2014
6416M HHS CIRC PUMP	05/01/2014	322.20	290820	05/02/2014
6417M SY PUMP FITTINGS	05/01/2014	1,291.79	290820	05/02/2014
6708M IH ELEMENTS	05/01/2014	24.33	290820	05/02/2014
6414M PHS SENSOR ACTIVATOR	05/01/2014	701.90	290820	05/02/2014
6707M HHS URN SPUD	05/01/2014	17.97	290820	05/02/2014
6417M SY CHK VALVE	05/07/2014	696.68	291016	05/09/2014
6851M KEYS	05/07/2014	79.54	291016	05/09/2014
24043S RET HOSE ASSY	05/08/2014	1,894.90	31209	05/09/2014
6421M PHS RAISED CO PLUG	05/13/2014	5.36	291138	05/16/2014
6422M GC CLOSET FLUSH VALVE	05/13/2014	695.00	291138	05/16/2014
6710M KITCHEN FAUCET	05/13/2014	436.03	291138	05/16/2014
6712M BG COUPLER BELL	05/15/2014	24.00	291138	05/16/2014
6425M SY PUMP FILTER SUPPLIES	05/15/2014	1,951.68	291138	05/16/2014
6423M PHS FLUSH VALVE	05/15/2014	347.50	291138	05/16/2014
6873M WA GALV PIPE	05/15/2014	5.08	291138	05/16/2014
6426M - SYRINGA PUMP SUPPLIES	05/29/2014	19.36	291453	05/30/2014
6954M - PHS UNIT I BOILER RM DRAIN PIPE/COUP/ADAPT	05/29/2014	21.91	291453	05/30/2014
6716M - SYRINGA PUMP HOUSE PARTS	05/29/2014	102.44	291453	05/30/2014
6429M - SYRINGA PUMP PIPE/COUPLING	05/29/2014	83.82	291453	05/30/2014
6428M - IMS SHOWER VALVE SUPPLIES	05/29/2014	888.66	291453	05/30/2014

Vendor Total: 44,538.01

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

PREV CONF	05/01/2014	108.00	290821	05/02/2014
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Vendor Total: 108.00

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB - CREDIT FOR VERIZON IPAD CANCELLATION	04/03/2014	17.14	290099	04/04/2014
	Vendor Total:	17.14		
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FIRE SERVICES OF IDAHO INC 610 MALLARD STREET CHUBBUCK ID 83202				
10587SS CHS SEMI ANN HOOD	07/09/2013	114.75	30291	07/11/2013
4129M AL CIP ALARM/DET	07/24/2013	1,227.00	285119	07/25/2013
3302M PHS PWR SUPPLY	08/01/2013	105.00	285202	08/01/2013
3301M IMS PWR SUPPLIES	08/01/2013	105.00	285202	08/01/2013
22966T ANNUAL FIRE EXT INSPECTION	08/01/2013	1,114.60	285202	08/01/2013
3690M HHS BRACKETS	08/07/2013	8.00	285316	08/09/2013
4167M SEMI ANNUAL PAINT BOOTH	08/07/2013	175.00	285316	08/09/2013
4132M AL INSTALL BEAM DETECTOR	08/14/2013	2,600.00	285444	08/16/2013
3310M SHOP ANNUAL INSP	08/28/2013	44.25	285682	08/30/2013
4600M LI ANNUAL FIRE SERV	09/04/2013	50.15	285826	09/05/2013
3318M SY FIRE EXT	09/04/2013	29.50	285826	09/05/2013
4601M ED ANNUAL FIRE SERV	09/04/2013	26.55	285826	09/05/2013
3315M IMS ANNUAL FIRE SERV	09/04/2013	103.25	285826	09/05/2013
3316M GC ANNUAL FIRE SERV	09/04/2013	35.40	285826	09/05/2013
3318M GW ANNUAL FIRE SERV	09/04/2013	14.75	285826	09/05/2013
4601M IH ANNUAL FIRE SERV	09/04/2013	23.60	285826	09/05/2013
3315M L&C ANNUAL FIRE SERV	09/04/2013	38.35	285826	09/05/2013
3318M CH ANNUAL FIRE SERV	09/04/2013	32.45	285826	09/05/2013
3317M JE ANNUAL FIRE SERV	09/04/2013	44.25	285826	09/05/2013
4600M TECH ANNUAL FIRE SERV	09/04/2013	51.25	285826	09/05/2013
3316M BONN ANNUAL FIRE SERV	09/04/2013	26.55	285826	09/05/2013
3315M NH ANNUAL FIRE SERV	09/04/2013	26.55	285826	09/05/2013
4601M WA ANNUAL FIRE SERV	09/04/2013	26.55	285826	09/05/2013
4600M WI ANNUAL FIRE SERV	09/04/2013	29.50	285826	09/05/2013
3317M HMS ANNUAL FIRE SERV	09/04/2013	345.00	285826	09/05/2013
3316M CHS ANNUAL FIRE SERV	09/04/2013	213.65	285826	09/05/2013
4600M EL ANNUAL FIRE SERV	09/04/2013	44.25	285826	09/05/2013
3318M HHS ANNUAL FIRE SERV	09/04/2013	217.15	285826	09/05/2013
3316M TY ANNUAL FIRE SERV	09/04/2013	152.20	285826	09/05/2013
3315M GR ANNUAL FIRE SERV	09/04/2013	83.70	285826	09/05/2013
3317M TE ANNUAL FIRE SERV	09/04/2013	23.60	285826	09/05/2013
3317M FMS ANNUAL FIRE SERV	09/04/2013	137.50	285826	09/05/2013
4138M AL PHOTOELECTRIC SMOKE DETECTOR	09/16/2013	2,810.00	286065	09/20/2013
4630M MAINT ANNUAL SERVICE	09/17/2013	154.60	286065	09/20/2013
4630M AL ANNUAL SERVICE	09/17/2013	146.98	286065	09/20/2013
4630M PHS ANNUAL SERVICE	09/17/2013	249.45	286065	09/20/2013
1295M NH MONITORS/MODULE	09/18/2013	595.00	286065	09/20/2013
10696SS CK ANNUAL SERV OF HOOD	09/19/2013	134.75	30478	09/20/2013
10695SS PHS ANNUAL SERV OF HOOD	09/19/2013	309.00	30478	09/20/2013
10697SS AL SEMI ANNUAL HOOD SERV	09/19/2013	139.00	30478	09/20/2013
5276M RECHARGE EXT	12/02/2013	31.00	287793	12/06/2013
5494M PHS CHECK FIRE EXT	12/02/2013	39.00	287793	12/06/2013
10918SS ANNUAL HOOD SERV	12/03/2013	104.75	30754	12/06/2013
5401M CHS HYD PRESS TEST	12/05/2013	18.00	287793	12/06/2013
5587M PHS FIRE EXT	12/17/2013	56.00	288086	12/20/2013
11006SS CHS SEMI ANNUAL HOOD SERV	01/16/2014	114.75	30854	01/17/2014
5062M SHOP RECHG FIRE EXT	01/28/2014	21.00	288749	01/31/2014
5823M SEMI ANNUAL INDUST SERV	02/04/2014	202.58	288905	02/07/2014
Fire Alarm 4G Dialers	02/20/2014	3,200.00	289245	02/21/2014
Fire Alarm Inspections	03/17/2014	7,350.00	289917	03/21/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
11193SS PHS SEMI ANNUAL HOOD SERV	03/19/2014	146.56	31074	03/21/2014
6101M PHS TROUBLE SHOOTING	04/02/2014	70.00	290100	04/04/2014
11251SS SEMI ANNUAL HOOD	04/09/2014	115.00	31128	04/11/2014
6324M HN WALL MOUNT BRACKETS	04/10/2014	15.00	290302	04/11/2014
6182M ANNUAL SERV FIRE EXT	04/16/2014	701.15	290486	04/18/2014
6524M FIRE EXT	04/23/2014	122.00	290679	04/25/2014
11378SS NH SEMI ANNUAL HOOD	05/28/2014	99.00	31269	05/30/2014
6113M - EDAHOW FIRE ALARM SERVICE	05/29/2014	70.00	291454	05/30/2014
	Vendor Total:	24,283.87		

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

5216M FMS SERV WATER HEATER	01/16/2014	374.00	288484	01/17/2014
5517M FMS VALVE REBUILD KITS	01/16/2014	1,530.00	288484	01/17/2014
5505M FMS SERV CALL H2O SOFT	02/20/2014	374.00	289246	02/21/2014
5235M FMS TEST SOFTENER/REPLACE	04/10/2014	567.00	290303	04/11/2014
	Vendor Total:	2,845.00		

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

Science Supplies	07/22/2013	454.34	285120	07/25/2013
Science Supplies	08/12/2013	37.52	285445	08/16/2013
Science Supplies	01/21/2014	317.26	288646	01/24/2014
Science Supplies	04/09/2014	185.14	290304	04/11/2014
Science Supplies	04/23/2014	60.48	290680	04/25/2014
	Vendor Total:	1,054.74		

FITNESS FINDERS INC P.O. BOX 160 SPRING ARBOR MI 49283-0160

Toe tokens and chains	02/04/2014	1,050.17	288906	02/07/2014
Fitness equipment	02/04/2014	108.85	288906	02/07/2014
Student Incentives	04/09/2014	212.35	290305	04/11/2014
	Vendor Total:	1,371.37		

FITNESS GIANT LLC 7080 BELLTOLL COURT DULUTH GA 30097

PE Equipment	01/08/2014	799.99	288335	01/10/2014
	Vendor Total:	799.99		

FLASHDEALER LLC. 7101 N RIDGEWAY AVENUE LINCOLNWOOD IL 60712

USB Flash Drives	12/17/2013	534.00	288087	12/20/2013
	Vendor Total:	534.00		

FLEETPRIDE PO BOX 847118 DALLAS TX 75284-7118

22936T CALIPERS	07/02/2013	58.71	284772	07/03/2013
4405M E17 INSTALL JACK	08/14/2013	61.31	285446	08/16/2013
CREDIT TIE ROD END	09/11/2013	-110.18	285939	09/13/2013
22861T PARK BRAKE	09/11/2013	82.10	285939	09/13/2013
4048M SWIVEL SIDEWIND JACK	09/11/2013	83.86	285939	09/13/2013
22881T NUTS/WASHER	09/24/2013	14.32	286256	09/27/2013
22806T OIL BATH SEAL/ROTOR	10/16/2013	479.81	286730	10/18/2013
24054T BRAKE SHOES	11/05/2013	53.04	287216	11/08/2013
24012T #44 UBOLT	11/13/2013	38.88	287356	11/15/2013
5585M #44 REFLEX MINIBAR	12/18/2013	207.67	288088	12/20/2013
24126T WEDGE	01/08/2014	6.70	288336	01/10/2014
24126T REMAN CALIPER	01/08/2014	229.71	288336	01/10/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
24126T BRAKE ROTOR	01/08/2014	198.52	288336	01/10/2014
24134T ALTERNATOR	01/15/2014	573.23	288485	01/17/2014
24134T EMER ROC	01/15/2014	53.04	288485	01/17/2014
24178T OIL SEAL	02/04/2014	3.24	288907	02/07/2014
24178T SCOTSEAL	02/04/2014	81.30	288907	02/07/2014
24178T HUBCAP/SEAL	02/04/2014	12.00	288907	02/07/2014
6086M A FRAME COUPLER E17	02/26/2014	80.21	289371	02/28/2014
24214T BRAKE DRUM	02/27/2014	876.19	289371	02/28/2014
6210M E11 JACK DROPLEG	03/05/2014	134.81	289555	03/07/2014
6218M - BULL DOG LATCH E12 TRL	03/11/2014	53.56	289715	03/14/2014
24242T U BOLTS/WASHER	03/19/2014	30.92	289918	03/21/2014
24266T CLAMPS	04/10/2014	25.80	290306	04/11/2014
24266T ROTORS	04/10/2014	189.70	290306	04/11/2014
24279T CALIPER/CORE	04/16/2014	241.05	290487	04/18/2014
24279T CORE CREDIT	04/16/2014	-130.00	290487	04/18/2014
24311T BRAKE SHOE	05/14/2014	53.16	291139	05/16/2014
24324T - BRAKE SHOES	05/21/2014	53.16	291333	05/23/2014
	Vendor Total:	3,735.82		

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

PREVENTION CONF	05/01/2014	156.00	290822	05/02/2014
	Vendor Total:	156.00		

FLINN SCIENTIFIC, INC P.O. BOX 219 BATAVIA IL 60510

Geology Supplies	07/08/2013	108.00	284901	07/11/2013
Chemistry Supplies	07/08/2013	555.64	284901	07/11/2013
Supplies	02/25/2014	479.60	289372	02/28/2014
Supplies	03/03/2014	326.55	289556	03/07/2014
Chemistry Supplies	03/04/2014	144.29	289556	03/07/2014
Acetone	04/09/2014	15.30	290307	04/11/2014
Chemistry Supplies	04/09/2014	326.31	290307	04/11/2014
sulfuric, acid, cylinders, breakers, misc.	04/09/2014	413.68	290307	04/11/2014
	Vendor Total:	2,369.37		

FLOYD PULLEY (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMB	09/05/2013	8.48	285827	09/05/2013
MEAL REIMB	10/03/2013	50.58	286414	10/04/2013
MEAL REIMB	11/06/2013	21.24	287217	11/08/2013
	Vendor Total:	80.30		

FLOYD'S AWARDS 5003 YELLOWSTONE AVENUE CHUBBUCK ID 83202

Supplies	05/01/2014	28.50	290823	05/02/2014
PLAQUES	05/29/2014	200.00	291455	05/30/2014
	Vendor Total:	228.50		

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

REIMB SCIENCE SUPPLIES	12/10/2013	65.61	287941	12/13/2013
	Vendor Total:	65.61		

FOLLETT EDUCATIONAL SERVICES 91826 COLLECTION CENTER DRIVE CHICAGO IL 60693-0918

Indian Hills Textbook	08/01/2013	258.45	285203	08/01/2013
Syringa Textbooks	08/01/2013	23.90	285203	08/01/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CHubbuck Textbooks-Follett	08/01/2013	339.85	285317	08/09/2013
Tendoy Textbooks - Follett	08/16/2013	1,271.30	285599	08/23/2013
Greenacres Textbooks - Follett	08/16/2013	385.35	285599	08/23/2013
New Horizon - Damaged Book Replacement	08/26/2013	51.30	285683	08/30/2013
Tendoy Textbooks - Follett	08/26/2013	208.40	285683	08/30/2013
JDC Textbooks	09/13/2013	555.25	286066	09/20/2013
Frankline Course 3 Math Books	10/01/2013	2,188.12	286415	10/04/2013
JDC Textbooks	10/08/2013	84.50	286581	10/11/2013
Lewis and Clark New Classes	11/01/2013	131.82	287039	11/01/2013
AMS Textbooks	11/01/2013	1,699.77	287039	11/01/2013
BOOKS	11/13/2013	208.41	287357	11/15/2013
Naya Nuki	11/18/2013	2,295.42	287549	11/22/2013
Chubbuck - 4th Gr Math	11/18/2013	362.13	287549	11/22/2013
HOLOCAUST EBOOKS	12/02/2013	194.35	287794	12/06/2013
Naya Nuki - Additional Books	12/09/2013	342.60	287942	12/13/2013
Naya Nuki	12/10/2013	28.55	287942	12/13/2013
EBOOKS	12/16/2013	1,329.98	288089	12/20/2013
BOOKS	01/28/2014	959.23	288750	01/31/2014
BOOKS	02/06/2014	1,184.63	288908	02/07/2014
BOOKS	02/20/2014	1,300.22	289247	02/21/2014
BOOKS	02/25/2014	931.28	289373	02/28/2014
EBOOKS	02/27/2014	1,163.16	289373	02/28/2014
EBOOKS	03/04/2014	27.96	289557	03/07/2014
EBOOKS	03/11/2014	1,328.94	289716	03/14/2014
BOOKS	03/20/2014	6,105.54	289919	03/21/2014
BOOKS	04/02/2014	1,439.69	290101	04/04/2014
BOOKS	04/09/2014	141.70	290309	04/11/2014
Supplies	04/09/2014	350.10	290309	04/11/2014
BOOKS	04/14/2014	461.37	290489	04/18/2014
EBOOKS	04/17/2014	786.60	290489	04/18/2014
BOOKS	04/23/2014	104.39	290682	04/25/2014
BOOKS	05/01/2014	59.72	290825	05/02/2014
Ebooks	05/01/2014	1,780.14	290825	05/02/2014
	Vendor Total:	30,084.12		

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

LIBRARY BOOKS	10/22/2013	766.37	286914	10/25/2013
BOOKS	11/13/2013	155.04	287358	11/15/2013
BOOK ORDER	12/02/2013	1,645.01	287795	12/06/2013
LIBRARY BOOKS	12/02/2013	325.96	287795	12/06/2013
Books for Library	12/17/2013	1,266.64	288090	12/20/2013
LIBRARY BOOKS	01/08/2014	959.99	288337	01/10/2014
Library books	01/21/2014	1,309.26	288647	01/24/2014
LIBRARY BOOKS	01/21/2014	818.23	288647	01/24/2014
Books for Library	01/28/2014	59.64	288751	01/31/2014
CREDIT PO1311532	01/28/2014	-65.93	288751	01/31/2014
LIBRARY BOOKS	01/28/2014	167.74	288751	01/31/2014
CREDIT PO1311789	01/31/2014	-38.30	288751	01/31/2014
CREDIT PO1311185	01/31/2014	-50.98	288751	01/31/2014
Nonfiction and fiction titles for librray	02/04/2014	1,368.31	288909	02/07/2014
LIBRARY BOOKS	02/04/2014	235.89	288909	02/07/2014
Library books	02/10/2014	182.81	289067	02/14/2014
Books	02/20/2014	292.52	289248	02/21/2014
Fiction and Nonfiction library books	02/20/2014	1,213.11	289248	02/21/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
LIBRARY BOOKS	02/20/2014	498.86	289248	02/21/2014
Nonfiction and fiction titles for libray	02/25/2014	167.00	289374	02/28/2014
COMMON CORE EBOOKS	02/25/2014	1,305.52	289374	02/28/2014
TEACHER RESOURCES	02/25/2014	141.48	289374	02/28/2014
Books for the Library	02/25/2014	670.88	289374	02/28/2014
Fiction and Nonfiction library books	02/25/2014	19.98	289374	02/28/2014
LIBRARY BOOKS	02/25/2014	988.10	289374	02/28/2014
Ellis - Naya Nuki	02/25/2014	228.40	289374	02/28/2014
Library Books	02/27/2014	1,971.15	289374	02/28/2014
Fiction and Nonfiction library books	03/03/2014	166.32	289558	03/07/2014
FICTION BOOKS	03/03/2014	274.07	289558	03/07/2014
Books	03/04/2014	736.55	289558	03/07/2014
Library Books	03/12/2014	343.20	289717	03/14/2014
Library Books	03/17/2014	363.50	289920	03/21/2014
Books for the Library	03/17/2014	210.79	289920	03/21/2014
LIBRARY BOOKS	03/17/2014	115.57	289920	03/21/2014
FICTION BOOKS	03/17/2014	71.47	289920	03/21/2014
FICTION BOOKS	04/02/2014	476.15	290102	04/04/2014
Library Books	04/09/2014	583.66	290308	04/11/2014
LIBRARY BOOKS	04/14/2014	477.70	290488	04/18/2014
Fiction and nonfiction titles for library	04/14/2014	1,149.48	290488	04/18/2014
Fiction and Nonfiction titles for library	04/14/2014	658.29	290488	04/18/2014
Fiction titles for PHS Media Center	04/14/2014	796.64	290488	04/18/2014
LIBRARY BOOKS	04/23/2014	137.43	290681	04/25/2014
Fiction and nonfiction books for library	04/23/2014	1,205.23	290681	04/25/2014
LIBRARY BOOKS	05/01/2014	76.64	290824	05/02/2014
Fiction and nonfiction titles for library	05/01/2014	552.48	290824	05/02/2014
FICTION BOOKS	05/01/2014	150.55	290824	05/02/2014
Fiction and Nonfiction titles for library	05/01/2014	221.34	290824	05/02/2014
Library Books	05/01/2014	170.50	290824	05/02/2014
LIBRARY BOOKS	05/05/2014	94.31	291017	05/09/2014
Fiction and nonfiction books for library	05/14/2014	161.48	291140	05/16/2014
Fiction titles for PHS Media Center	05/28/2014	217.67	291456	05/30/2014
	Vendor Total:	26,013.70		

FOLLETT SOFTWARE COMPANY 91826 COLLECTION CENTER DR CHICAGO IL 60693-0918

Follett Title peek subscription	07/02/2013	199.45	284773	07/03/2013
Subscription renewal Follett Title peek	07/02/2013	199.45	284773	07/03/2013
Follett Destiny support renewal	07/15/2013	13,818.56	284981	07/18/2013
TITLEPEEK RENEWAL	11/13/2013	199.45	287359	11/15/2013
Cordless Scanner Kit	11/18/2013	458.36	287550	11/22/2013
BARCODES	11/18/2013	77.46	287550	11/22/2013
BARCODES	01/23/2014	154.92	288648	01/24/2014
	Vendor Total:	15,107.65		

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

MILEAGE LOG	12/10/2013	55.80	287943	12/13/2013
MILEAGE	01/09/2014	47.65	288338	01/10/2014
MILEAGE LOG	02/06/2014	67.30	288910	02/07/2014
MILEAGE LOG	03/06/2014	59.35	289559	03/07/2014
MILEAGE LOG	04/03/2014	43.00	290103	04/04/2014
MILEAGE LOG	05/07/2014	67.80	291018	05/09/2014
TRAUMATIZED CHILD	05/20/2014	20.00	291334	05/23/2014
MENTAL HEALTH CONF	05/29/2014	60.89	291457	05/30/2014

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Vendor Total: 421.79

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE REIMBURSEMENT	01/23/2014	307.00	288649	01/24/2014
ADD LIAB INS/CRW GRANT	04/16/2014	284.00	290490	04/18/2014
MILEAGE LOG	05/15/2014	257.50	291141	05/16/2014
PREV CONF	05/15/2014	231.30	291141	05/16/2014
	Vendor Total:	1,079.80		

FOOD SERVICES OF AMERICA P.O. BOX 839 MERIDIAN ID 83680

10578SS FOOD SUPPLY	07/09/2013	2,064.46	30292	07/11/2013
10580SS FOOD SUPPLY	07/09/2013	2,689.30	30292	07/11/2013
CREDIT GOLDFISH	07/09/2013	-266.70	30292	07/11/2013
10576SS FOOD SUPPLY	07/09/2013	2,421.83	30292	07/11/2013
CREDIT BROCCOLI	07/09/2013	-68.68	30292	07/11/2013
10582SS FOOD SUPPLY	07/09/2013	696.67	30292	07/11/2013
10581SS FOOD SUPPLY	07/09/2013	2,030.56	30292	07/11/2013
10579SS FOOD SUPPLY	07/09/2013	696.67	30292	07/11/2013
10577SS FOOD SUPPLY	07/09/2013	696.67	30292	07/11/2013
10608SS FOOD SUPPLY	08/01/2013	2,753.20	30361	08/09/2013
10612SS FOOD SUPPLY	08/01/2013	1,519.66	30361	08/09/2013
10611SS FOOD SUPPLY	08/01/2013	3,131.83	30361	08/09/2013
10610SS FOOD SUPPLY	08/01/2013	2,800.63	30361	08/09/2013
10609SS FOOD SUPPLY	08/01/2013	696.67	30340	08/01/2013
10607SS FOOD SUPPLY	08/01/2013	696.67	30340	08/01/2013
10633SS FOOD SUPPLY	08/26/2013	2,994.50	30409	08/30/2013
10623SS FOOD SUPPLY	08/26/2013	882.04	30409	08/30/2013
10646SS FOOD SUPPLY	08/28/2013	1,260.02	30409	08/30/2013
10661SS FOOD SUPPLY	09/05/2013	3,934.00	30432	09/05/2013
10663SS FOOD SUPPLY	09/05/2013	843.00	30432	09/05/2013
10662SS FOOD SUPPLY	09/05/2013	2,104.00	30432	09/05/2013
10712SS FOOD SUPPLY	09/23/2013	733.50	30502	09/27/2013
10713SS FOOD SUPPLY	09/23/2013	2,346.10	30502	09/27/2013
10686SS FOOD SUPPLY	09/23/2013	1,896.00	30502	09/27/2013
10687SS FOOD SUPPLY	09/23/2013	1,678.89	30502	09/27/2013
10732SS FOOD SUPPLY	10/01/2013	1,379.42	30530	10/04/2013
10744SS FOOD SUPPLY	10/02/2013	1,561.70	30530	10/04/2013
10777SS FOOD SUPPLY	10/22/2013	4,211.22	30616	10/25/2013
CREDIT CHOC CHIPS	10/22/2013	-584.84	30616	10/25/2013
10778SS FOOD SUPPLY	10/22/2013	3,156.00	30616	10/25/2013
10815SS FOOD SUPPLY	10/22/2013	2,833.47	30616	10/25/2013
10775SS FOOD SUPPLY	10/22/2013	522.63	30616	10/25/2013
10776SS FOOD SUPPLY	10/22/2013	2,850.90	30616	10/25/2013
10825SS FOOD SUPPLY	10/24/2013	999.60	30616	10/25/2013
10845SS FOOD SUPPLY	11/01/2013	2,891.72	30636	11/01/2013
10847SS FOOD SUPPLY	11/01/2013	104.61	30636	11/01/2013
10846SS FOOD SUPPLY	11/01/2013	3,156.00	30636	11/01/2013
10883SS FOOD SUPPLY	11/19/2013	1,740.93	30721	11/22/2013
10884SS FOOD SUPPLY	11/19/2013	536.00	30721	11/22/2013
10900SS - FOOD ITEMS	11/21/2013	1,425.84	30721	11/22/2013
10923SS FOOD SUPPLY	12/03/2013	1,245.00	30755	12/06/2013
10952SS - FOOD ITEMS	12/11/2013	2,166.62	30776	12/13/2013
10951SS - FOOD ITEMS	12/11/2013	1,666.00	30776	12/13/2013
10965S - FOOD SUPPLY	12/12/2013	2,180.00	30776	12/13/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
10973SS - FOOD ITEMS	12/19/2013	402.00	30801	12/20/2013
11009SS FOOD SUPPLY	01/21/2014	1,246.01	30880	01/24/2014
10987SS FOOD SUPPLY	01/21/2014	3,234.13	30880	01/24/2014
11010SS FOOD SUPPLY	01/21/2014	268.00	30880	01/24/2014
11011SS FOOD SUPPLY	01/21/2014	2,082.96	30880	01/24/2014
11041SS FOOD SUPPLY	01/30/2014	1,459.55	30900	01/31/2014
11076SS FOOD SUPPLY	02/06/2014	700.94	30930	02/07/2014
11080SS - FOOD ITEMS	02/20/2014	1,245.00	30986	02/21/2014
11099SS - FOOD ITEMS	02/20/2014	1,617.15	30986	02/21/2014
11079SS - FOOD ITEMS	02/20/2014	1,928.02	30986	02/21/2014
11101SS - FOOD ITEMS	02/20/2014	1,555.78	30986	02/21/2014
11100SS - FOOD ITEMS	02/20/2014	1,648.23	30986	02/21/2014
11078SS - FOOD ITEMS	02/20/2014	1,773.48	30986	02/21/2014
11123SS - FOOD ITEMS	02/20/2014	2,142.19	30986	02/21/2014
11077SS - FOOD ITEMS	02/20/2014	2,689.08	30986	02/21/2014
11135SS FOOD SUPPLY	02/27/2014	2,082.96	31001	02/28/2014
11132SS FOOD SUPPLY	02/27/2014	1,807.45	31001	02/28/2014
11133SS FOOD SUPPLY	02/27/2014	2,104.00	31001	02/28/2014
11136SS FOOD SUPPLY	02/27/2014	2,294.05	31001	02/28/2014
11134SS FOOD SUPPLY	02/27/2014	1,610.00	31001	02/28/2014
11137SS FOOD & SUPPLIES	02/27/2014	682.62	31001	02/28/2014
11138SS FOOD SUPPLY	02/27/2014	61.70	31001	02/28/2014
11183SS FOOD SUPPLY	03/13/2014	2,410.53	31049	03/14/2014
11180SS FOOD SUPPLY	03/13/2014	1,646.33	31049	03/14/2014
11181SS FOOD SUPPLY	03/13/2014	3,079.86	31049	03/14/2014
11182SS FOOD SUPPLY	03/13/2014	2,506.01	31049	03/14/2014
11179SS FOOD SUPPLY	03/13/2014	1,405.21	31049	03/14/2014
11207SS FOOD SUPPLY	03/19/2014	127.15	31075	03/21/2014
11208SS FOOD SUPPLY	03/19/2014	896.05	31075	03/21/2014
11206SS FOOD SUPPLY	03/19/2014	380.29	31075	03/21/2014
11164SS FOOD SUPPLY	04/02/2014	2,654.21	31101	04/04/2014
11221SS FOOD SUPPLY	04/03/2014	3,882.25	31101	04/04/2014
11223SS FOOD SUPPLY	04/03/2014	1,482.25	31101	04/04/2014
11222SS FOOD SUPPLY	04/03/2014	1,737.47	31101	04/04/2014
11266SS FOOD SUPPLY	04/23/2014	2,012.46	31164	04/25/2014
11224SS FOOD SUPPLY	04/23/2014	976.63	31164	04/25/2014
11267SS FOOD SUPPLY	04/23/2014	1,531.28	31164	04/25/2014
11249SS FOOD SUPPLY	04/23/2014	1,022.65	31164	04/25/2014
11250SS FOOD SUPPLY	04/23/2014	1,401.12	31164	04/25/2014
CREDIT LUNCH BUNCH	04/23/2014	-64.76	31164	04/25/2014
11278SS FOOD SUPPLY	04/24/2014	49.26	31164	04/25/2014
11298SS FOOD SUPPLY	04/24/2014	3,434.98	31164	04/25/2014
11277SS FOOD SUPPLY	04/24/2014	536.00	31164	04/25/2014
11279SS FOOD SUPPLY	04/24/2014	1,169.47	31164	04/25/2014
11276SS FOOD SUPPLY	04/24/2014	5,185.42	31164	04/25/2014
11319SS FOOD SUPPLY	05/01/2014	1,094.83	31184	05/02/2014
11318SS FOOD SUPPLY	05/01/2014	1,518.40	31184	05/02/2014
11336SS FOOD SUPPLY	05/28/2014	1,513.89	31270	05/30/2014
11352SS FOOD SUPPLY	05/28/2014	182.00	31270	05/30/2014
11355SS FOOD SUPPLY	05/28/2014	1,154.18	31270	05/30/2014
11374SS FOOD SUPPLY	05/28/2014	105.60	31270	05/30/2014
11356SS FOOD SUPPLY	05/28/2014	2,104.00	31270	05/30/2014
11353SS FOOD SUPPLY	05/28/2014	1,488.43	31270	05/30/2014
11354SS FOOD SUPPLY	05/28/2014	1,551.00	31270	05/30/2014
11325SS FOOD SUPPLY	05/28/2014	1,840.96	31270	05/30/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
11326SS FOOD SUPPLY	05/28/2014	1,678.82	31270	05/30/2014
	Vendor Total:	163,603.84		
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FORCED AIR SYSTEMS 4900 CLOVER DELL CHUBBUCK ID 83202				
5102M CHS 10' J CHANEL	10/24/2013	100.00	286915	10/25/2013
	Vendor Total:	100.00		
<hr/>				
FOSTER GRANDPARENTS OF SE IDAHO, INC. ATTN: LORI MURDOCK BLACKFOOT ID 83221				
2013-2014 CONTRACT	11/05/2013	1,770.20	287218	11/08/2013
	Vendor Total:	1,770.20		
<hr/>				
FOSTER, JACQUELINE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - DRIVERS ED CONF/PARKING	05/08/2014	10.00	291019	05/09/2014
REIMB - DRIVERS ED CONF/FUEL	05/08/2014	20.01	291019	05/09/2014
	Vendor Total:	30.01		
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FOULGER, ARTHUR (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMBURSEMENTS	01/09/2014	10.64	288339	01/10/2014
MEAL REIMBURSEMENTS	02/05/2014	35.61	288911	02/07/2014
MEAL REIMB	03/06/2014	14.10	289560	03/07/2014
MEAL REIMB	04/16/2014	14.10	290491	04/18/2014
	Vendor Total:	74.45		
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FOUR J'S PORTABLE TOILETS P.O. BOX 2535 POCATELLO ID 83206				
10591SS HMS/CALDWELL	07/09/2013	70.00	30293	07/11/2013
10590SS HMS/CALDWELL	07/09/2013	70.00	30293	07/11/2013
ALAMEDA TRACK	07/15/2013	114.18	284982	07/18/2013
OK WARD PARK	07/15/2013	252.38	284982	07/18/2013
HALLIWELL BY SIGN	07/16/2013	66.06	284982	07/18/2013
3612M CHS ROOF PORT TOILETS	07/24/2013	71.50	285121	07/25/2013
3612M CHS ROOF PROJ	07/24/2013	84.15	285121	07/25/2013
4186M CHS ROOFING TOILET	07/24/2013	84.15	285121	07/25/2013
CREDIT/OVERPAY ON INV21660	07/24/2013	-0.19	285121	07/25/2013
10616SS HMS/CALDWELL	08/01/2013	70.00	30341	08/01/2013
10614SS HMS/CALDWELL	08/01/2013	70.00	30341	08/01/2013
10615SS HMS/CALDWELL	08/01/2013	70.00	30341	08/01/2013
10613SS HMS/CALDWELL	08/01/2013	70.00	30341	08/01/2013
10618SS HMS/CALDWELL	08/01/2013	70.00	30341	08/01/2013
10617SS HMS/CALDWELL	08/01/2013	70.00	30341	08/01/2013
3612M CHS BALANCE	08/14/2013	12.27	285447	08/16/2013
3716M CHS PORT TOILETS	08/27/2013	84.15	285684	08/30/2013
CHS FOOTBALL/SOCCER	09/11/2013	168.30	285940	09/13/2013
PHS RAYMOND/WILCOX	09/11/2013	216.15	285940	09/13/2013
HHS FB/SOCCER	09/11/2013	252.45	285940	09/13/2013
10694SS HMS/CALDWELL	09/19/2013	280.00	30479	09/20/2013
10786SS HMS/CALDWELL	10/10/2013	70.00	30554	10/11/2013
10785SS HMS/CALDWELL 7/23	10/10/2013	70.00	30554	10/11/2013
9/23-10/21 CHS FB FIELD	10/16/2013	168.30	286731	10/18/2013
10/8-11/5/13 PHS/CHS	10/16/2013	384.45	286731	10/18/2013
9/10-10/8/13 PHS WI/RAY PARK	10/16/2013	216.15	286731	10/18/2013
9/20-10/18/13 SOCCER FIELD/FB FIELD	10/16/2013	252.45	286731	10/18/2013
9/10-10/8/13 CHS FB FIELD	10/16/2013	168.30	286731	10/18/2013
PHS OK WARD	11/13/2013	91.74	287360	11/15/2013

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PHS CROSS COUNTRY	11/13/2013	70.00	287360	11/15/2013
HHS 10/18-11/4/13	11/21/2013	162.15	287551	11/22/2013
PHS LOCK RAYMOND PARK	11/21/2013	15.00	287551	11/22/2013
CHS 10/21-10/31/13	11/21/2013	66.08	287551	11/22/2013
6702M FMS PUMP GREASE TRAP	04/24/2014	175.00	290683	04/25/2014
OK WARD 4/3-5/1/14	05/29/2014	168.30	291458	05/30/2014
OK WARD 3/6-4/3/14	05/29/2014	168.30	291458	05/30/2014
HHS 3/10-4/7/14	05/29/2014	252.45	291458	05/30/2014
OK WARD 5/29-5/31/14	05/29/2014	18.02	291458	05/30/2014
HHS 4/7-5/5/14	05/29/2014	252.45	291458	05/30/2014
HAWTHORNE PARKING LOT	05/29/2014	252.45	291458	05/30/2014
OK WARD 5/1-5/29/14	05/29/2014	168.30	291458	05/30/2014
HHS 5/5-5/14/14	05/29/2014	92.00	291458	05/30/2014
HALLIWELL 3/6-3/31/14	05/29/2014	75.08	291458	05/30/2014
	Vendor Total:	5,602.52		

FOWLER INC. 69 SOUTH MAIN STREET BRIGHAM CITY UT 84302

Riso ink & rolls	01/30/2014	113.23	288752	01/31/2014
Riso ink & rolls	02/06/2014	1,495.00	288912	02/07/2014
BLACK INK	04/24/2014	80.80	290684	04/25/2014
COLOR INK	04/24/2014	417.00	290684	04/25/2014
CONT OVR CHARGE	05/12/2014	51.66	291142	05/16/2014
	Vendor Total:	2,157.69		

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

REIMB - APPLES	11/21/2013	9.18	287552	11/22/2013
REIMB FAMILY NIGHT SUPPLIES	04/03/2014	32.25	290104	04/04/2014
	Vendor Total:	41.43		

FRANK DODGE 3009 N STEPHANIE POCATELLO ID 83204

REFUND LUNCH ACCT	08/15/2013	148.89	30383	08/16/2013
	Vendor Total:	148.89		

FRANKLIN BUILDING SUPPLY 1951 FLANDRO DRIVE POCATELLO ID 83202

3682M AL KD FIR	07/08/2013	101.88	284902	07/11/2013
3913M AL COUNTER TOP	07/08/2013	259.90	284902	07/11/2013
3902M GC FIR ROOF BACKING	07/08/2013	28.82	284902	07/11/2013
3687M IH OFFICE FIR	08/06/2013	10.66	285318	08/09/2013
3685M AL SHEETROCK	08/06/2013	41.64	285318	08/09/2013
3688M HHS PINE LOCKER ROOM	08/06/2013	23.40	285318	08/09/2013
3684M AL STD FIR	08/06/2013	75.75	285318	08/09/2013
4297M IH NO COAT	09/05/2013	3.09	285828	09/05/2013
3934M AL GRABBERS	09/05/2013	66.49	285828	09/05/2013
4440M CEMENT/CONCRETE	09/05/2013	204.66	285828	09/05/2013
3934M AL PARTICLE BOARD	09/05/2013	285.88	285828	09/05/2013
3940M REDWOOD	10/03/2013	26.66	286416	10/04/2013
3940M JE REDWOOD	10/03/2013	420.00	286416	10/04/2013
4961M CH FIR / HANDI RAMP	11/05/2013	146.37	287219	11/08/2013
4963M CH REDWOOD	11/05/2013	514.80	287219	11/08/2013
4977M CH FIR HANDICAP RAMP	12/05/2013	113.93	287796	12/06/2013
5852M IMS BIRCH SLABS	03/05/2014	-290.30	289561	03/07/2014
5852M IMS BIRCH DOOR	03/05/2014	384.44	289561	03/07/2014
5852M IMS BIRCH DOORS	03/05/2014	290.30	289561	03/07/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
5874M HHS BIRCH SLAB	05/01/2014	146.00	290826	05/02/2014
	Vendor Total:	2,854.37		
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FRANKLIN COVEY PRODUCTS, LLC 2250 WEST PARKWAY BOULEVARD SALT LAKE CITY UT 84119				
Supplies	11/25/2013	42.36	287665	11/26/2013
Supplies	12/02/2013	11.99	287797	12/06/2013
Supplies	01/21/2014	11.99	288650	01/24/2014
	Vendor Total:	66.34		
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FRANKLIN MIDDLE SCHOOL				
FMS VENDING ALLOCATION	10/10/2013	1,385.00	286582	10/11/2013
	Vendor Total:	1,385.00		
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FRANSELLA, CANDIDA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - IPAD REPAIR	12/11/2013	113.00	287944	12/13/2013
	Vendor Total:	113.00		
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FRANZ FAMILY BAKERIES PO BOX 742654 LOS ANGELES CA 90074-2654				
BREAD for 7/1/13 - 6/30/14	07/01/2013	640.47	30280	07/03/2013
BREAD for 7/1/13 - 6/30/14	07/08/2013	490.00	30314	07/11/2013
BREAD for 7/1/13 - 6/30/14	07/16/2013	386.42	30320	07/18/2013
BREAD for 7/1/13 - 6/30/14	07/22/2013	1,040.61	30330	07/25/2013
BREAD for 7/1/13 - 6/30/14	08/01/2013	700.91	30350	08/01/2013
BREAD for 7/1/13 - 6/30/14	08/05/2013	456.00	30376	08/09/2013
BREAD for 7/1/13 - 6/30/14	08/28/2013	1,007.30	30420	08/30/2013
BREAD for 7/1/13 - 6/30/14	09/03/2013	1,436.00	30449	09/05/2013
BREAD for 7/1/13 - 6/30/14	09/09/2013	1,015.60	30471	09/13/2013
BREAD for 7/1/13 - 6/30/14	09/19/2013	1,560.45	30489	09/20/2013
BREAD for 7/1/13 - 6/30/14	09/25/2013	942.50	30518	09/27/2013
BREAD for 7/1/13 - 6/30/14	10/01/2013	771.50	30550	10/04/2013
BREAD for 7/1/13 - 6/30/14	10/08/2013	1,142.00	30575	10/11/2013
BREAD for 7/1/13 - 6/30/14	10/17/2013	1,399.45	30607	10/18/2013
BREAD for 7/1/13 - 6/30/14	10/21/2013	1,560.55	30630	10/25/2013
BREAD for 7/1/13 - 6/30/14	11/01/2013	1,169.02	30652	11/01/2013
BREAD for 7/1/13 - 6/30/14	11/05/2013	1,019.70	30683	11/08/2013
BREAD for 7/1/13 - 6/30/14	11/15/2013	1,918.10	30709	11/15/2013
BREAD for 7/1/13 - 6/30/14	11/18/2013	1,311.30	30734	11/22/2013
BREAD for 7/1/13 - 6/30/14	11/25/2013	697.60	30742	11/26/2013
BREAD for 7/1/13 - 6/30/14	12/02/2013	541.00	30770	12/06/2013
BREAD for 7/1/13 - 6/30/14	12/11/2013	1,366.00	30795	12/13/2013
BREAD for 7/1/13 - 6/30/14	12/17/2013	604.30	30810	12/20/2013
BREAD for 7/1/13 - 6/30/14	01/09/2014	1,118.30	30846	01/10/2014
BREAD for 7/1/13 - 6/30/14	01/16/2014	2,913.95	30869	01/17/2014
BREAD for 7/1/13 - 6/30/14	01/22/2014	398.05	30889	01/24/2014
BREAD for 7/1/13 - 6/30/14	01/29/2014	1,509.45	30915	01/31/2014
BREAD for 7/1/13 - 6/30/14	02/03/2014	1,190.05	30946	02/07/2014
BREAD for 7/1/13 - 6/30/14	02/10/2014	702.15	30977	02/14/2014
BREAD for 7/1/13 - 6/30/14	02/19/2014	1,424.45	30996	02/21/2014
BREAD for 7/1/13 - 6/30/14	02/25/2014	1,153.48	31016	02/28/2014
BREAD for 7/1/13 - 6/30/14	03/04/2014	1,631.60	31043	03/07/2014
BREAD for 7/1/13 - 6/30/14	03/11/2014	871.20	31063	03/14/2014
BREAD for 7/1/13 - 6/30/14	03/17/2014	785.16	31090	03/21/2014
BREAD for 7/1/13 - 6/30/14	04/01/2014	1,435.25	31116	04/04/2014

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BREAD for 7/1/13 - 6/30/14	04/07/2014	1,616.38	31135	04/11/2014
BREAD for 7/1/13 - 6/30/14	04/17/2014	1,059.39	31150	04/18/2014
BREAD for 7/1/13 - 6/30/14	04/22/2014	925.05	31176	04/25/2014
BREAD for 7/1/13 - 6/30/14	05/01/2014	1,543.20	31198	05/02/2014
BREAD for 7/1/13 - 6/30/14	05/06/2014	1,810.35	31220	05/09/2014
BREAD for 7/1/13 - 6/30/14	05/13/2014	872.10	31239	05/16/2014
BREAD for 7/1/13 - 6/30/14	05/20/2014	672.45	31265	05/23/2014
	Vendor Total:	46,808.79		

FRED MEYER STORES, INC. 800 YELLOWSTONE AVENUE POCATELLO ID 83201

2943M CHS ROOFING SUPPLIES	07/22/2013	64.26	285122	07/25/2013
3637M AL CCTV TV MOUNTS	08/01/2013	54.98	285204	08/01/2013
2850M DISTILLED WATER	08/06/2013	8.90	285319	08/09/2013
Title II - Core Workshop Aug. 14-15	09/04/2013	145.52	285829	09/05/2013
Supplies for registration and office	09/04/2013	142.46	285829	09/05/2013
21600T BACK TO SCHOOL SUPPLIES	09/23/2013	97.60	286257	09/27/2013
23898S FANS	09/24/2013	134.96	30503	09/27/2013
23894S GLUTEN FREE/SPECIAL NEEDS pens	09/24/2013	349.81	30503	09/27/2013
iTunes Cards	09/24/2013	29.80	286257	09/27/2013
Kleenex, Paper Towels	10/01/2013	200.00	286417	10/04/2013
iTunes Card	10/01/2013	57.18	286417	10/04/2013
Sanitary Supplies for Student	10/01/2013	125.00	286417	10/04/2013
ILive speaker system	10/08/2013	48.56	286583	10/11/2013
iTunes Card	10/08/2013	119.97	286583	10/11/2013
23900S GLUTEN FREE/POP	10/08/2013	50.00	286583	10/11/2013
23916S FOOD SUPPLY	10/08/2013	124.57	30555	10/11/2013
iTunes Card	10/15/2013	27.92	30588	10/18/2013
23918S FOOD SUPPLY	10/15/2013	25.00	286732	10/18/2013
23915S SMOKE DETECTOR	10/17/2013	168.97	30588	10/18/2013
23926S FOOD SUPPLY	10/23/2013	39.99	30617	10/25/2013
23930S FOOD SUPPLY	10/23/2013	189.24	30617	10/25/2013
22677T THANK YOU CARDS	11/01/2013	60.68	30637	11/01/2013
itunes card	11/01/2013	11.98	287040	11/01/2013
23928S GLUTEN FREE ITEMS	11/01/2013	25.00	287040	11/01/2013
Toner, model glue, Art paper, Fine pens	11/01/2013	255.66	30637	11/01/2013
PAPER PLATES, HOT CHOCOLOATE, POPCORN	11/01/2013	140.70	287040	11/01/2013
23937S CARDS	11/04/2013	99.61	287220	11/08/2013
23940S DIAL SOAP	11/04/2013	11.99	30665	11/08/2013
BEAN BAG CHAIRS	11/06/2013	7.96	30665	11/08/2013
23936S CHOW MEIN NOODLES	11/06/2013	143.30	287220	11/08/2013
23946S GLUTEN FREE PRODUCTS	11/13/2013	9.18	30691	11/15/2013
Office Table	11/25/2013	9.18	30691	11/15/2013
Colored Pencils	11/25/2013	138.36	30739	11/26/2013
KINDLE BOOKS	11/25/2013	139.99	287666	11/26/2013
library supplies	11/25/2013	43.80	287666	11/26/2013
SD card readers	12/02/2013	200.00	287798	12/06/2013
23959S GLUTEN FREE FOOD SUPPLY	12/02/2013	99.82	287798	12/06/2013
23951S LEMONADE	12/04/2013	49.95	287798	12/06/2013
I pads for Janelle Armstrong/ Jeany Ripley	12/10/2013	90.60	30777	12/13/2013
23965S GLUTEN FREE CRUST	12/10/2013	62.86	30777	12/13/2013
Supplies	12/16/2013	5,290.00	288091	12/20/2013
Supplies	12/17/2013	21.96	30802	12/20/2013
Supplies	12/17/2013	10.98	288091	12/20/2013
3647M WA PEERLESS TV MOUNT	01/08/2014	17.21	288340	01/10/2014
	01/09/2014	24.99	288340	01/10/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
3648M WA SEIKI TV	01/09/2014	159.99	288340	01/10/2014
POINSETTIAS FOR CHRISTMAS PROGRAM	01/15/2014	41.94	288486	01/17/2014
23933S FOOD SUPPLY	01/15/2014	1.95	30855	01/17/2014
23979S RETIREMENT SUPPLIES	01/15/2014	54.69	30855	01/17/2014
23973S GLUTEN FREE PRODUCTS	01/15/2014	177.16	30855	01/17/2014
Supplies	01/15/2014	20.44	288486	01/17/2014
3652M LED TV	01/15/2014	139.99	288486	01/17/2014
RULERS, PROTRACTORS, COMPASSES, SUPPLIES	01/15/2014	114.74	288486	01/17/2014
supply	01/23/2014	74.24	288651	01/24/2014
Board games	02/10/2014	393.32	289068	02/14/2014
23985S COFFEE FILTER	02/10/2014	7.47	30960	02/14/2014
STORAGE CONTAINERS	02/10/2014	65.98	289068	02/14/2014
23984S FOOD/GLUTEN FREE	02/10/2014	175.38	30960	02/14/2014
5695M DISTILLED WATER	02/11/2014	7.12	289068	02/14/2014
23992S GLUTEN FREE	02/12/2014	117.43	30960	02/14/2014
Apple TV computer connection	02/12/2014	99.99	289068	02/14/2014
Leap Frog Factory DVDs	02/20/2014	97.86	289249	02/21/2014
ITUNE CARD	02/20/2014	100.00	289249	02/21/2014
23998S GLUTEN FREE	02/20/2014	37.48	30987	02/21/2014
23996S CONTAINER	02/20/2014	23.94	30987	02/21/2014
MISCELLANEOUS	02/20/2014	75.00	289249	02/21/2014
Supplies	02/20/2014	65.94	289249	02/21/2014
23996S FOOD SUPPLY	02/20/2014	29.14	30987	02/21/2014
Supplies	03/03/2014	37.28	289562	03/07/2014
depends for students	03/04/2014	18.78	289562	03/07/2014
24011S GLUTEN FREE PRODUCTS	03/05/2014	93.21	31033	03/07/2014
supplies	03/17/2014	33.10	289921	03/21/2014
24018S - GLUTEN FREE FOODS	03/17/2014	82.00	31076	03/21/2014
24001S - GLUTEN FREE FOODS	03/17/2014	83.03	31076	03/21/2014
OT THERAPY GAMES & TOYS	03/17/2014	100.00	289921	03/21/2014
Supplies	03/18/2014	81.83	289921	03/21/2014
SUPPLIES	03/18/2014	36.76	289921	03/21/2014
24023S FOOD SUPPLY	04/09/2014	118.65	31129	04/11/2014
Supplies	04/09/2014	11.70	290310	04/11/2014
Canon Cameras	04/09/2014	1,149.95	290310	04/11/2014
24030S GLUTEN FREE	04/09/2014	98.61	31129	04/11/2014
iPads	04/09/2014	498.94	290310	04/11/2014
Supplies Music	04/14/2014	19.99	290492	04/18/2014
24033S FOOD SUPPLY	04/16/2014	31.42	31140	04/18/2014
24044S GLUTEN FREE FOOD SUPPLY	05/05/2014	93.04	31210	05/09/2014
I pads for Janelle Armstrong	05/05/2014	1,188.00	291020	05/09/2014
Pots, paint, brushes	05/05/2014	56.51	291020	05/09/2014
Postage for Parent mailings	05/05/2014	58.80	291020	05/09/2014
24051S GLUTEN FREE PRODUCTS	05/13/2014	85.05	31226	05/16/2014
24054S - BUNS	05/21/2014	8.75	31250	05/23/2014
	Vendor Total:	15,227.86		

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

TEAM BUILDING	03/12/2014	249.00	289718	03/14/2014
registration	03/20/2014	247.00	289922	03/21/2014
	Vendor Total:	496.00		

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

ISU Science Partnership grant	11/25/2013	225.85	287667	11/26/2013
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Vendor Total: 225.85

FROG PUBLICATIONS, INC 11820 URADCO PLACE SAN ANTONIO FL 33576-7139

Transaction Description	Transaction Date	Amount	Check #	Check Date
Drops in the Bucket Books	12/02/2013	40.37	287799	12/06/2013
Drops in the Bucket	01/14/2014	51.85	288487	01/17/2014
	Vendor Total:	92.22		

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

3724M VINYL SIGNS	09/09/2013	892.50	285941	09/13/2013
4447M LI SIGNS	09/11/2013	85.00	285941	09/13/2013
	Vendor Total:	977.50		

GAGGLE.NET, INC. PO BOX 1352 BLOOMINGTON IL 61702

Gaggle Net Email & Student Web Housting	01/23/2014	300.00	288652	01/24/2014
	Vendor Total:	300.00		

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

REIMB BOTTLE ROCKET LAB	10/10/2013	10.56	286584	10/11/2013
REIMB ROCKET WAG/TOOTHPICKS	11/05/2013	142.26	287221	11/08/2013
	Vendor Total:	152.82		

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

ST BOYS BB/CHEER	04/03/2014	133.45	290105	04/04/2014
	Vendor Total:	133.45		

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

6176M JE POWER LOCK	04/17/2014	95.39	290542	04/18/2014
	Vendor Total:	95.39		

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

Book Binding Supplies	07/10/2013	979.17	284903	07/11/2013
	Vendor Total:	979.17		

GARD SPECIALIST CO., INC. P.O. BOX 157 EAGLE RIVER WI 54521

6530M RAPID CUT BLADE	04/23/2014	167.39	290685	04/25/2014
	Vendor Total:	167.39		

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

WELDING METAL TRAVEL	12/04/2013	111.79	287800	12/06/2013
NATIONAL FFA CONV	12/04/2013	471.45	287800	12/06/2013
	Vendor Total:	583.24		

GARY COTTRELL (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMB	10/03/2013	10.23	286418	10/04/2013
	Vendor Total:	10.23		

GARY GIBSON 11041 W 2-1/2 MILE POCATELLO ID 83202

CHS ACCREDITATION MILEAGE	02/20/2014	48.00	289250	02/21/2014
	Vendor Total:	48.00		

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GARY TETZ (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB CITY LICENSE	01/17/2014	40.00	288488	01/17/2014
	Vendor Total:	40.00		

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

Sewing Machine Parts	05/01/2014	61.09	290827	05/02/2014
sewing machine repairs	05/20/2014	322.00	291335	05/23/2014
sewing machine repairs	05/28/2014	398.56	291459	05/30/2014
	Vendor Total:	781.65		

GARY'S SEWER & DRAIN P.O. BOX 6055 POCATELLO ID 83205

4343M CHS CLEAN LINE	09/18/2013	90.00	286067	09/20/2013
4793M HHS CLEAR OFFICE LINE	12/04/2013	100.00	287801	12/06/2013
	Vendor Total:	190.00		

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

QUARTERLY DUES DEVINE	09/12/2013	160.00	285943	09/13/2013
QUARTERLY DUES OCT-DEC	11/13/2013	160.00	287362	11/15/2013
QUARTERLY DUES APRIL - JUNE	04/10/2014	160.00	290311	04/11/2014
	Vendor Total:	480.00		

GATE CITY SCHOOL

REIMB PARTIAL DISPLAY RAILS	12/12/2013	489.19	287945	12/13/2013
	Vendor Total:	489.19		

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

#10 REG EPS DIST LOGO	07/02/2013	735.00	284774	07/03/2013
TE/JE/HHS ENVS	10/22/2013	493.40	286916	10/25/2013
WI/HHS/AL/TE ENV	10/22/2013	344.00	286916	10/25/2013
IH DIS REF/COUG PACK	03/06/2014	63.00	289563	03/07/2014
	Vendor Total:	1,635.40		

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

MILEAGE	11/21/2013	51.95	287553	11/22/2013
REIMB BOOK PURCHASE	12/10/2013	85.63	287946	12/13/2013
MILEAGE	01/09/2014	95.65	288341	01/10/2014
INCENTIVE REIMBURSEMENT	01/23/2014	6.97	288653	01/24/2014
MILEAGE LOG	02/06/2014	51.05	288913	02/07/2014
MILEAGE LOG	03/12/2014	34.75	289719	03/14/2014
MILEAGE LOG	04/16/2014	90.40	290493	04/18/2014
MILEAGE	05/08/2014	56.00	291022	05/09/2014
MILEAGE LOG	05/29/2014	47.50	291460	05/30/2014
	Vendor Total:	519.90		

GEM STATE PAPER & SUPPLY 245 WEST ALAMEDA ROAD POCATELLO ID 83201

3132M TOILET TISSUE DISP	07/08/2013	58.32	284904	07/11/2013
Custodial Bid Award 13-14 Gem State	07/08/2013	34,403.00	284904	07/11/2013
23880S PALLET WRAP/FOIL BAGS	07/09/2013	792.34	30294	07/11/2013
3128M ABSORBANT PADS	07/10/2013	213.24	284904	07/11/2013
4062M NH VAC BAGS	07/16/2013	21.25	284983	07/18/2013
Custodial Bid Award 13-14 Gem State	07/16/2013	48.00	284983	07/18/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
4062M CUST HANDLE/FRAMES	07/16/2013	63.48	284983	07/18/2013
4063M STRIPPING PADS	07/24/2013	19.40	285123	07/25/2013
4065M CUST GP CLEANER	07/24/2013	38.28	285123	07/25/2013
3138M MOPS	08/06/2013	45.70	285320	08/09/2013
3139M EXTRACTOR REPAIR	08/06/2013	251.20	285320	08/09/2013
3142M CUST BLUE PADS	08/13/2013	38.00	285448	08/16/2013
4075M CUST MAROON PAD	08/20/2013	151.20	285600	08/23/2013
2133M AL LIQ SOAP DISP	08/20/2013	386.34	285600	08/23/2013
3146M CUST HI PRO	08/20/2013	74.77	285600	08/23/2013
3135M CUST CARPET BRUSH	08/27/2013	327.76	285686	08/30/2013
4080M JE EXTRACT REPAIR	08/28/2013	164.10	285686	08/30/2013
4081M WI METERED AEROSOL	08/28/2013	61.74	285686	08/30/2013
3151M STRIPPING PADS	09/04/2013	149.54	285830	09/05/2013
3155M BARREL APRON	09/05/2013	55.92	285830	09/05/2013
3152M CARPET BRUSH	09/05/2013	327.76	285830	09/05/2013
3154M MOP HOLDERS	09/05/2013	86.08	285830	09/05/2013
4083M COUPLER	09/11/2013	16.25	285944	09/13/2013
4087M TECH VAC SENSOR	09/11/2013	507.91	285944	09/13/2013
2137M LI RED CLOVER	09/11/2013	47.45	285944	09/13/2013
4088M SENSOR VAC	09/11/2013	605.02	285944	09/13/2013
3159M HANG TAGS	09/16/2013	12.00	286068	09/20/2013
4094M CUST CLOVER DEOD	09/24/2013	47.45	286258	09/27/2013
22877T TRASH BAGS	09/24/2013	66.96	286258	09/27/2013
2142M REP LESTRONIC CHARGER	09/24/2013	64.50	286258	09/27/2013
23909S PALLET WRAP/MOP HEADS	09/26/2013	885.64	30504	09/27/2013
4096M JE URINAL SCREENS	10/01/2013	28.30	286419	10/04/2013
3162M CUST PUMICE STICK	10/01/2013	75.52	286419	10/04/2013
Hand Sanitizer	10/08/2013	1,368.25	286585	10/11/2013
4098M GR WHITE BUFFING PADS	10/16/2013	9.74	286733	10/18/2013
5150M VAC BAGS WINDSOR	10/16/2013	21.25	286733	10/18/2013
23929S CAN LINERS/BAGS	10/17/2013	973.80	30589	10/18/2013
23927S DIS WIPES/TABLECLOTHS	10/17/2013	314.26	30589	10/18/2013
4934M PURELL/DISP	10/24/2013	207.23	286917	10/25/2013
2133M CREDIT LIQ HAND SOAP	11/01/2013	-16.10	287041	11/01/2013
ice melter	11/01/2013	6,039.25	287041	11/01/2013
23938S SHRINK WRAP/TISSUE/MOP	11/01/2013	700.08	30638	11/01/2013
5154M WI AIR FRESHENER	11/04/2013	64.74	287222	11/08/2013
22829T MOPHEAD/BATTERY S	11/05/2013	222.69	287222	11/08/2013
5050M LIQ SOAP DISP	11/05/2013	46.28	287222	11/08/2013
5158M EL URINAL SCREENS	11/06/2013	56.60	287222	11/08/2013
Hand Sanitizer	11/14/2013	4,104.75	287363	11/15/2013
5160M URINAL SCREENS	11/19/2013	22.06	287554	11/22/2013
portion cups for toothbrushing	11/19/2013	161.88	287554	11/22/2013
5052M GROUT/UTILITY BRUSH	11/19/2013	46.16	287554	11/22/2013
24074T GLOVES/PAPER TOWEL	11/20/2013	126.50	287554	11/22/2013
23938S CREDIT PALLET WRAP	11/21/2013	-13.53	30722	11/22/2013
23954S LINERS/APRONS/BROOMS	11/21/2013	914.67	30722	11/22/2013
5163M JE SCREENS	12/02/2013	28.30	287802	12/06/2013
5162M GLASS CLN/EL SCREENS	12/02/2013	24.27	287802	12/06/2013
23966S PLASTIC CUPS	12/05/2013	92.55	30756	12/06/2013
23968S 8OZ CUPS	12/05/2013	102.24	30756	12/06/2013
23969S - CREDIT FOR LINERS	12/11/2013	-283.68	30778	12/13/2013
23969S - LINERS	12/11/2013	591.00	30778	12/13/2013
23969S - LINERS/MOPS	12/11/2013	412.80	30778	12/13/2013
5175M BG REP BAGS	12/19/2013	21.25	288092	12/20/2013

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supplies	12/19/2013	28.20	288092	12/20/2013
5169M LI TWIN BAGS	12/19/2013	15.81	288092	12/20/2013
24128T PAPER TOWELS/BATTERY	01/08/2014	203.80	288342	01/10/2014
5405M PUMICE SCOURING STICKS	01/09/2014	75.52	288342	01/10/2014
5178M WI ODOR NEUTRALIZER	01/09/2014	21.80	288342	01/10/2014
5059M AL CUST POLISH PADS	01/09/2014	9.74	288342	01/10/2014
5181M SY SNAP BACK RESTORER	01/09/2014	81.59	288342	01/10/2014
5177M BG VACUUM SENSOR	01/09/2014	22.39	288342	01/10/2014
5169M LI VACUUM BAG	01/09/2014	-15.81	288342	01/10/2014
23981S GARB LINERS	01/15/2014	591.00	30856	01/17/2014
24118T PAPER TOWELS	01/15/2014	53.92	288489	01/17/2014
24118T BATTERYYS	01/15/2014	46.47	288489	01/17/2014
CREDIT BATTERIES	01/16/2014	-41.22	288489	01/17/2014
5185M JE FRUIT BASKET SCREENS	01/21/2014	28.30	288654	01/24/2014
POLY GUSSET BAGS	01/23/2014	334.00	30881	01/24/2014
5168M REPAIR CHARGER	01/28/2014	46.25	288753	01/31/2014
5064M CUST AIR FRESHENER	01/28/2014	97.12	288753	01/31/2014
5063M DISTILLED WATER	01/28/2014	25.44	288753	01/31/2014
23988S AJAX/POLY GLOVES	01/28/2014	105.84	30901	01/31/2014
5590M TIRE TRACE MATS	02/04/2014	1,814.20	288914	02/07/2014
5066M PHS END CAPS/BELTS	02/04/2014	11.96	288914	02/07/2014
5067M VAC BAGS	02/04/2014	42.50	288914	02/07/2014
5068M SANIGUARD FOGGER	02/04/2014	166.90	288914	02/07/2014
5407M GC FLOOD DRY ABS	02/06/2014	11.02	288914	02/07/2014
23993S BOOMS/SQUEEGEE	02/06/2014	250.06	30931	02/07/2014
24181T BROOM/TOWELS	02/11/2014	144.12	289069	02/14/2014
24005S SOAP/MOPHEADS	02/12/2014	131.79	30961	02/14/2014
23986S PORTION CUPS	02/12/2014	1,515.04	30961	02/14/2014
5070M EXHAUST FILTER	02/26/2014	45.16	289375	02/28/2014
5189M JE URINAL SCREENS	02/26/2014	28.30	289375	02/28/2014
5409M HMS ABSORBENT	02/26/2014	11.02	289375	02/28/2014
5845M AUTO SCRUBBER PARTS	02/26/2014	254.50	289375	02/28/2014
23991S PLATTERS/BOWLS/APRONS	02/27/2014	3,881.80	31002	02/28/2014
5410M FREIGHT SCRUBBER	03/05/2014	21.86	289564	03/07/2014
5410M AUTO SCRUBBER REPAIR	03/05/2014	542.76	289564	03/07/2014
5412M AL WET FLOOR SIGNS	03/05/2014	52.26	289564	03/07/2014
5413M EC/CHS LIQ SOAP DISP	03/12/2014	414.46	289720	03/14/2014
5413M EC/CHS VAC BAGS	03/12/2014	16.34	289720	03/14/2014
24021S CAN LINERS	03/12/2014	903.38	31050	03/14/2014
5397M - LIQUID SOAP DISPENSER	03/17/2014	155.34	289923	03/21/2014
5194M CUST CLOVER DEOD	03/20/2014	22.32	289923	03/21/2014
24243T - BATTERIES/PAPER TOWEL	04/01/2014	137.50	290106	04/04/2014
24034S CAN LINERS/MOP HEADS	04/03/2014	1,154.72	31102	04/04/2014
portion cups/ kleenix for classrooms	04/09/2014	192.33	290312	04/11/2014
CUSTODIAL EQUIPMENT	04/09/2014	18,022.98	290312	04/11/2014
5195M EL CUST SCREENS	04/10/2014	28.30	290312	04/11/2014
5071M CUST DUSTERS	04/10/2014	34.20	290312	04/11/2014
5196M CUST SCREENS/BRUSHES	04/16/2014	27.49	290494	04/18/2014
6652M PHS SIGNS	04/23/2014	69.68	290686	04/25/2014
6653M EC FRESHENERS	04/23/2014	97.14	290686	04/25/2014
6650M DEODARANT CONC	04/23/2014	48.60	290686	04/25/2014
6527M LIQ SOAP DISP	04/23/2014	414.46	290686	04/25/2014
5397M LIQ SOAP DISPS	04/23/2014	259.01	290686	04/25/2014
6654M GASKET/COVERS/KNOBS	04/23/2014	273.70	290686	04/25/2014
24046S FOIL BAGS/CAN LINERS	04/24/2014	1,560.50	31165	04/25/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
24052S PALLET WRAP/BAGS	05/01/2014	742.68	31185	05/02/2014
5077M FEATHER DUSTER	05/01/2014	21.19	290828	05/02/2014
6658M JE DECK BRUSH	05/06/2014	49.42	291023	05/09/2014
6659M CUST DRAIN HOSE	05/06/2014	232.54	291023	05/09/2014
24315T PAPER TOWELS/TRAVEL BAG	05/14/2014	113.70	291143	05/16/2014
box cutters	05/20/2014	20.07	291336	05/23/2014
5083M - URINAL SCREENS	05/21/2014	28.30	291336	05/23/2014
24064S LINERS/BAGS	05/22/2014	2,492.82	31251	05/23/2014
24039S MOPHEADS/POLY BAG	05/28/2014	420.79	31271	05/30/2014
24332T GLOVES/TOWELS	05/29/2014	601.28	291461	05/30/2014
24332T VALUE LINER BAGS	05/30/2014	90.53	291461	05/30/2014
	Vendor Total:	95,794.89		

GENERAL ASP INC. 8725 W HIGGINS ROAD CHICAGO IL 60631

APPLITRACK SYSTEM SERV 9/30/13-9/30/14	11/07/2013	4,601.00	287166	11/08/2013
	Vendor Total:	4,601.00		

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

REIMB - PRAXIS TEST FEES	02/20/2014	157.17	289251	02/21/2014
	Vendor Total:	157.17		

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

NH/SY/TY/WI	12/02/2013	495.74	287803	12/06/2013
IH/LC/TE	12/02/2013	388.66	287803	12/06/2013
GR/JE/WA	12/02/2013	617.12	287803	12/06/2013
	Vendor Total:	1,501.52		

GIBBS SMITH PUBLISHER PEREGRINE SMITH BOOKS LAYTON UT 84041

Idaho Adventure Lessons	09/20/2013	2,279.62	286307	09/27/2013
Tendoy Idaho Adventure	10/01/2013	259.90	286420	10/04/2013
Tyhee - Idaho Adventure	03/17/2014	1,191.18	289924	03/21/2014
Idaho Adventure - Tyhee	04/14/2014	1,048.23	290495	04/18/2014
	Vendor Total:	4,778.93		

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

REIMB - MTI UNIT STUDY EXPENSES	03/13/2014	30.00	289721	03/14/2014
	Vendor Total:	30.00		

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

VISIT TO MERDIAN DISTRICT	03/06/2014	30.00	289565	03/07/2014
	Vendor Total:	30.00		

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

REIMB FILING QUIT CLAIM DEED	05/22/2014	16.00	291337	05/23/2014
	Vendor Total:	16.00		

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

CREDIT REIMBURSEMENT-APPL ED STATS	10/04/2013	274.50	286421	10/04/2013
	Vendor Total:	274.50		

GIVENS, BRUCE (Employee Payment - Address is exempt from reporting on public documents)

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB ENV SCIENCE MILEAGE	12/19/2013	230.00	288093	12/20/2013
MILEAGE LOG	05/20/2014	253.50	291338	05/23/2014
	Vendor Total:	483.50		
<hr/>				
GLORIA HARMER (Employee Payment - Address is exempt from reporting on public documents)				
REIMB ITEMS FOR PRESERVICE	09/04/2013	16.00	285831	09/05/2013
REIMB TAXI SAN ANTONIO	09/16/2013	60.89	286069	09/20/2013
	Vendor Total:	76.89		
<hr/>				
GODFREY, ANGELA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB TUCK EVERLASTING	11/20/2013	11.78	287555	11/22/2013
	Vendor Total:	11.78		
<hr/>				
GOELTZ, HELEN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	12/12/2013	17.45	287947	12/13/2013
MILEAGE LOG	02/13/2014	18.00	289070	02/14/2014
HEALTH FAIR 2ND PLACE	03/13/2014	250.00	289722	03/14/2014
MILEAGE	04/10/2014	19.85	290313	04/11/2014
MILEAGE LOG	05/08/2014	36.70	291024	05/09/2014
	Vendor Total:	342.00		
<hr/>				
GOLDEN K RECYCLING LLC PO BOX 150 ROCKLAND ID 83271				
3985-7M CK/CHS/NH PUMP GREASE INTERCEPTOR	07/24/2013	1,050.00	30329	07/25/2013
	Vendor Total:	1,050.00		
<hr/>				
GONZALEZ, BRITTNY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	01/09/2014	8.10	30831	01/10/2014
	Vendor Total:	8.10		
<hr/>				
GOODY'S DELI 905 SOUTH 5TH AVENUE POCATELLO ID 83204				
Parent leadership supplies	03/06/2014	50.00	289566	03/07/2014
	Vendor Total:	50.00		
<hr/>				
GOPHER SPORTS P.O. BOX 998 OWATONNA MN 55060-0998				
PE Equipment	09/13/2013	723.06	286070	09/20/2013
PE Supplies	11/19/2013	2,341.14	287556	11/22/2013
	Vendor Total:	3,064.20		
<hr/>				
GORDON WOOLLEY 782 S 1000 E DRIGGS ID 83422				
CHS ACCREDITATION MILEAGE/LODGING	02/20/2014	221.53	289252	02/21/2014
	Vendor Total:	221.53		
<hr/>				
GOVERNMENT FINANCE OFFICERS ASSOCIATION 203 NORTH LASALLE STREET CHICAGO IL 60601-1210				
GFOA APPLICATION FEE	11/04/2013	505.00	287223	11/08/2013
GFOA MEMBERSHIP DUES	11/04/2013	500.00	287223	11/08/2013
	Vendor Total:	1,005.00		
<hr/>				
GRACE LUTHERAN SCHOOL 1350 BALDY AVENUE POCATELLO ID 83201				
REIMB PARTIAL LEXIA LICENSE	04/16/2014	980.00	290496	04/18/2014
	Vendor Total:	980.00		

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GRAINGER 2775 SOUTH 900 WEST SALT LAKE CITY UT 84119-2447

Transaction Description	Transaction Date	Amount	Check #	Check Date
3775M SOLENOID	07/08/2013	126.90	284905	07/11/2013
4136M BLADES	09/05/2013	215.97	285832	09/05/2013
4614M ANTI SKID TAPE	09/18/2013	647.10	286071	09/20/2013
4913M LEAD CHECK KITS	10/16/2013	30.94	286734	10/18/2013
4947M BATTERY PACK	11/04/2013	253.12	287224	11/08/2013
5329M LOCKOUT PLUB	11/19/2013	19.10	287557	11/22/2013
5348M HHS BLOWER	12/02/2013	140.07	287804	12/06/2013
5558M LAUNDRY BAGS	12/05/2013	628.80	287804	12/06/2013
5578M FLOOR CABLE COVER	12/17/2013	40.01	288094	12/20/2013
5595M ANTI SLIP TAPE	01/09/2014	431.40	288343	01/10/2014
5684M ANTISKID TAPE	01/28/2014	370.52	288754	01/31/2014
6157M PHS LIQUID LEVEL SWITCH	03/05/2014	156.21	289567	03/07/2014
6184M VALVE REBUILD	04/10/2014	424.80	290314	04/11/2014
6537M ROOF DRAIN COVER	05/01/2014	474.60	290829	05/02/2014
	Vendor Total:	3,959.54		

GRAND TETON COUNCIL #107 BOY SCOUTS OF AMERICA POCATELLO ID 83206-2854

PWD KITS	03/13/2014	145.60	289723	03/14/2014
	Vendor Total:	145.60		

GRANT HARVILLE 302 S. 8TH AVE POCATELLO ID 83201

MS HONOR BAND CLINICIAN 3/4-3/6	04/16/2014	575.00	290497	04/18/2014
	Vendor Total:	575.00		

GRAPHIC PRODUCTS 6445 SOUTHWEST FALLBROOK PLACE BEAVERTON OR 97008-5465

Pocatello2012POSTER PAPER	09/04/2013	438.31	285833	09/05/2013
Poster Paper	10/22/2013	298.04	286918	10/25/2013
	Vendor Total:	736.35		

GRASMICK PRODUCE COMPANY 215 E 42ND ST BOISE ID 83714

11103SS FOOD SUPPLY	02/12/2014	234.05	30962	02/14/2014
11102SS FOOD SUPPLY	02/12/2014	346.38	30962	02/14/2014
11198SS FOOD SUPPLY	03/19/2014	432.52	31077	03/21/2014
11229SS FOOD SUPPLY	04/03/2014	374.65	31103	04/04/2014
11228SS FOOD SUPPLY	04/04/2014	849.33	31103	04/04/2014
11253SS FOOD SUPPLY	04/10/2014	1,010.37	31130	04/11/2014
11271SS FOOD SUPPLY	04/17/2014	1,361.40	31141	04/18/2014
11272SS FOOD SUPPLY	04/17/2014	1,069.39	31141	04/18/2014
11297SS FOOD SUPPLY	04/24/2014	227.02	31166	04/25/2014
11283SS FOOD SUPPLY	04/24/2014	1,109.91	31166	04/25/2014
11284SS FOOD SUPPLY	04/24/2014	807.98	31166	04/25/2014
11317SS FOOD SUPPLY	05/01/2014	635.84	31186	05/02/2014
11328SS FOOD SUPPLY	05/07/2014	673.01	31211	05/09/2014
11334SS FOOD SUPPLY	05/07/2014	797.22	31211	05/09/2014
11327SS FOOD SUPPLY	05/07/2014	43.50	31211	05/09/2014
11365SS FOOD SUPPLY	05/15/2014	550.00	31227	05/16/2014
11366SS FOOD SUPPLY	05/15/2014	587.49	31227	05/16/2014
11368SS FOOD SUPPLY	05/15/2014	783.42	31227	05/16/2014
	Vendor Total:	11,893.48		

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

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB - ID PREVENTION CONF/SUN VALLEY	05/01/2014	278.00	290830	05/02/2014
	Vendor Total:	278.00		
<hr/>				
GREAT BASIN GRAPHICS 1125 WEST 400 NORTH STE 230 LOGAN UT 84321				
TSHIRTS	11/01/2013	73.30	287042	11/01/2013
	Vendor Total:	73.30		
<hr/>				
GREAT EDUCATORS LLC PO BOX 4187 WAYNESVILLE MO 65583				
Language Bell Ringers	10/01/2013	400.00	286422	10/04/2013
	Vendor Total:	400.00		
<hr/>				
GREAT OFFICE BUYS 314 N WISNER ST. JACKSON MI 49202				
Primary Journals	10/22/2013	358.00	286919	10/25/2013
	Vendor Total:	358.00		
<hr/>				
GREAT WESTERN FROZEN FOODS, INC. P.O. BOX 51056 IDAHO FALLS ID 83405				
10624SS FOOD SUPPLY	08/26/2013	3,224.48	30410	08/30/2013
10652SS FOOD SUPPLY	09/09/2013	1,896.25	30457	09/13/2013
10653SS FOOD SUPPLY	09/09/2013	5,861.56	30457	09/13/2013
CORRECTION BLUEBERRIES	09/11/2013	-257.00	30457	09/13/2013
10708SS FOOD SUPPLY	09/23/2013	5,739.06	30505	09/27/2013
10681SS FOOD SUPPLY	09/23/2013	4,014.00	30505	09/27/2013
10728SS FOOD SUPPLY	09/26/2013	1,092.10	30505	09/27/2013
10747SS FOOD SUPPLY	10/08/2013	3,260.80	30556	10/11/2013
10746SS FOOD SUPPLY	10/08/2013	2,368.00	30556	10/11/2013
10769SS FOOD SUPPLY	10/15/2013	5,250.95	30590	10/18/2013
10816SS FOOD SUPPLY	10/22/2013	3,994.40	30618	10/25/2013
CREDIT FOOD SUPPLY	10/22/2013	-1,144.50	30618	10/25/2013
10823SS FOOD SUPPLY	10/24/2013	1,407.30	30618	10/25/2013
10824SS FOOD SUPPLY	10/24/2013	3,497.40	30618	10/25/2013
10861SS FOOD SUPPLY	11/01/2013	7,592.35	30639	11/01/2013
10869SS FOOD SUPPLY	11/13/2013	478.50	30692	11/15/2013
10870SS FOOD SUPPLY	11/13/2013	2,772.90	30692	11/15/2013
10878SS FOOD SUPPLY	11/19/2013	6,516.80	30723	11/22/2013
10879SS FOOD SUPPLY	11/19/2013	797.50	30723	11/22/2013
10902SS - FOOD ITEMS	11/21/2013	3,893.90	30723	11/22/2013
10921SS FOOD SUPPLY	12/03/2013	2,447.20	30757	12/06/2013
10933SS - FOOD ITEMS	12/11/2013	138.40	30779	12/13/2013
10934SS - FOOD ITEMS	12/11/2013	1,445.80	30779	12/13/2013
10975SS - FOOD ITEMS	12/19/2013	1,708.20	30803	12/20/2013
10981SS - FOOD ITEMS	01/09/2014	797.50	30832	01/10/2014
10982SS FOOD SUPPLY	01/15/2014	11,381.05	30857	01/17/2014
11012SS FOOD SUPPLY	01/21/2014	4,887.22	30882	01/24/2014
11031S FOOD SUPPLY	01/23/2014	2,367.50	30882	01/24/2014
11046SS FOOD SUPPLY	01/30/2014	5,283.65	30902	01/31/2014
11047SS - FRY SAUCE	02/05/2014	0.01	30963	02/14/2014
11086SS FOOD SUPPLY	02/10/2014	1,868.90	30963	02/14/2014
11087SS FOOD SUPPLY	02/10/2014	269.30	30963	02/14/2014
11105SS - FOOD ITEMS	02/20/2014	207.60	30988	02/21/2014
11118SS - FOOD ITEMS	02/20/2014	2,693.00	30988	02/21/2014
11106SS - FOOD ITEMS	02/20/2014	3,159.00	30988	02/21/2014
11107SS - FOOD ITEMS	02/20/2014	3,138.00	30988	02/21/2014
11149SS FOOD SUPPLY	02/27/2014	4,467.87	31003	02/28/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
11165SS FOOD SUPPLY	03/06/2014	319.00	31034	03/07/2014
11187SS FOOD SUPPLY	03/13/2014	145.95	31051	03/14/2014
11188SS FOOD SUPPLY	03/13/2014	521.25	31051	03/14/2014
11186SS FOOD SUPPLY	03/13/2014	1,553.60	31051	03/14/2014
11197SS FOOD SUPPLY	03/19/2014	5,551.85	31078	03/21/2014
11231SS FOOD SUPPLY	04/03/2014	4,445.70	31104	04/04/2014
11240SS FOOD SUPPLY	04/16/2014	915.60	31142	04/18/2014
11274SS FOOD SUPPLY	04/23/2014	5,056.98	31167	04/25/2014
11273SS FOOD SUPPLY	04/23/2014	928.40	31167	04/25/2014
11280SS FOOD SUPPLY	04/24/2014	3,871.79	31167	04/25/2014
11301SS FOOD SUPPLY	05/01/2014	2,186.00	31187	05/02/2014
11329SS FOOD SUPPLY	05/28/2014	5,618.05	31272	05/30/2014
11367SS FOOD SUPPLY	05/28/2014	2,368.50	31272	05/30/2014
11373SS FOOD SUPPLY	05/28/2014	478.50	31272	05/30/2014
	Vendor Total:	142,478.12		

GREATER POCA TELLO CHAMBER OF COMMERCE P.O. BOX 626 POCA TELLO ID 83204

GEN MEMBER MTG	09/12/2013	13.00	285945	09/13/2013
GEN MEMBER MTG VAGNER/ALLEN	09/12/2013	26.00	285945	09/13/2013
MEMBERSHIP INVESTMENT	10/01/2013	4,185.00	286423	10/04/2013
GENERAL MEMBER MTG VAGNER	10/16/2013	13.00	286735	10/18/2013
GEN MEMBERSHIP MTG NOV	11/05/2013	65.00	287225	11/08/2013
GEN MEMBER MTG VAGNER	12/12/2013	13.00	287948	12/13/2013
CHAMBER LUNCHEON	02/26/2014	313.00	289376	02/28/2014
GEN MBR MTG VAGNER	04/10/2014	13.00	290315	04/11/2014
GEN MEMBER VAGNER/ALLEN	04/23/2014	26.00	290687	04/25/2014
GOV BREAKFAST VAGNER	04/23/2014	15.00	290687	04/25/2014
GEN MEMB MTG 5/2	05/06/2014	65.00	291025	05/09/2014
	Vendor Total:	4,747.00		

GREEN WORKS INC. 1525 SOD FARM ROAD POCA TELLO ID 83204

4416M HMS/WI SOD	08/20/2013	366.00	285601	08/23/2013
4482M SOD KENT BLUE	11/13/2013	200.00	287364	11/15/2013
4482M JE/GC SOD KENT BLUE	11/13/2013	236.00	287364	11/15/2013
4482M JE/GC KENTUCKY BLUE	11/14/2013	200.00	287364	11/15/2013
	Vendor Total:	1,002.00		

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

REIMB PASSPORT PHOTO	05/29/2014	26.50	291462	05/30/2014
	Vendor Total:	26.50		

GREGORY WRIGHT (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	08/01/2013	28.30	285205	08/01/2013
	Vendor Total:	28.30		

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

MILEAGE LOG	10/10/2013	103.60	286586	10/11/2013
MILEAGE LOG	11/06/2013	55.65	287226	11/08/2013
	Vendor Total:	159.25		

GRIZZLY INDUSTRIAL INC 1821 VALENCIA STREET BELLINGHAM WA 98229

3765M HOSE/FITTING	08/07/2013	26.85	285321	08/09/2013
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Vendor Total: 26.85

GROTH MUSIC 8056 NICOLLET AVE S BLOOMINGTON MN 55420

Transaction Description	Transaction Date	Amount	Check #	Check Date
Music Supplies	03/17/2014	404.22	289925	03/21/2014
	Vendor Total:	404.22		

GROVE HOTEL 245 SOUTH CAPITOL BOULEVARD BOISE ID 83702

LODGING/BROWN 11/10-12/13	12/19/2013	447.00	288095	12/20/2013
LODGING/JOLLEY - 11/9-12/13	12/19/2013	432.00	288095	12/20/2013
IETA CONF	02/12/2014	1,276.00	289071	02/14/2014
Hotel Rooms for ISBA Day on the Hill	03/20/2014	639.00	289926	03/21/2014
CHOPSKI INF CAMPUS TRG	04/23/2014	153.00	290688	04/25/2014
JOLLEY INF CAMPUS TRG	04/23/2014	153.00	290688	04/25/2014
LAW CONF REED	05/07/2014	238.00	291026	05/09/2014
LAW CONF GEBHARDT	05/07/2014	238.00	291026	05/09/2014
LAW CONF SMART	05/07/2014	238.00	291026	05/09/2014
LAW CONF	05/07/2014	218.00	291026	05/09/2014
LAW CONF ALLEN	05/07/2014	218.00	291026	05/09/2014
INFINITE CAMPUS JENSEN	05/08/2014	159.00	291026	05/09/2014
	Vendor Total:	4,409.00		

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

MILEAGE LOG	12/04/2013	22.40	287805	12/06/2013
MILEAGE	05/21/2014	16.00	291339	05/23/2014
	Vendor Total:	38.40		

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

REIMB - AFTER SCHOOL SUPPLIES	03/06/2014	10.42	289568	03/07/2014
REIMB CENTER SUPPLIES	05/13/2014	9.11	291144	05/16/2014
	Vendor Total:	19.53		

GUILFORD PUBLICATIONS, INC. 72 SPRING STREET NEW YORK NY 10012

RTI FOR READING BOOK	12/02/2013	35.60	287806	12/06/2013
	Vendor Total:	35.60		

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

Nonfiction books for library	03/17/2014	494.72	289927	03/21/2014
Nonfiction books for Library	03/17/2014	215.85	289927	03/21/2014
BOOKS	03/20/2014	2,635.56	289927	03/21/2014
Nonfiction books for Library	04/02/2014	242.78	290107	04/04/2014
EBOOKS	04/09/2014	1,270.20	290316	04/11/2014
Nonfiction library books	05/06/2014	580.34	291027	05/09/2014
NONFICTION GUMDROP BOOKS	05/07/2014	395.46	291027	05/09/2014
NONFICTION GUMDROP BOOKS	05/12/2014	355.81	291145	05/16/2014
DISCOUNTED GUMDROP BOOKS	05/20/2014	590.76	291340	05/23/2014
NONFICTION GUMDROP BOOKS	05/20/2014	2,187.73	291340	05/23/2014
	Vendor Total:	8,969.21		

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

DAILY LANG PRACTICE	02/20/2014	18.98	289253	02/21/2014
	Vendor Total:	18.98		

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H & R INLINE 844 N. LINCOLN POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
SKATING	02/05/2014	90.00	288915	02/07/2014
	Vendor Total:	90.00		

H&M DISTRIBUTING, INC. P.O. BOX 314 TWIN FALLS ID 83303-0314

10645SS FOOD SUPPLY	08/28/2013	1,295.00	30411	08/30/2013
10740SS FOOD SUPPLY	10/02/2013	1,110.00	30531	10/04/2013
10780SS FOOD SUPPLY	10/16/2013	1,017.50	30591	10/18/2013
	Vendor Total:	3,422.50		

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

6164M NH SERV GATES TO STORAGE AREA	03/05/2014	450.00	289569	03/07/2014
	Vendor Total:	450.00		

HAL LEONARD CORPORATION P.O. BOX 227 WINONA MN 55987-0227

Music	02/27/2014	153.74	289377	02/28/2014
Music	03/11/2014	28.92	289724	03/14/2014
	Vendor Total:	182.66		

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

REIMB - PRAXIS FEE	03/18/2014	139.00	289928	03/21/2014
	Vendor Total:	139.00		

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

MILEAGE LOG	01/30/2014	15.60	288755	01/31/2014
MILEAGE LOG	03/06/2014	15.15	289570	03/07/2014
	Vendor Total:	30.75		

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

MILEAGE LOG	12/12/2013	226.70	287949	12/13/2013
MILEAGE LOG	01/16/2014	178.20	288490	01/17/2014
MILEAGE LOG	02/06/2014	183.70	288916	02/07/2014
MILEAGE LOG	03/13/2014	258.35	289725	03/14/2014
MILEAGE LOG	04/16/2014	154.45	290499	04/18/2014
MILEAGE LOG	05/20/2014	212.55	291341	05/23/2014
MILEAGE LOG	05/29/2014	74.15	291463	05/30/2014
	Vendor Total:	1,288.10		

HAMPTON INN & SUITES COEUR D' ALENE 1500 RIVERSTONE DRIVE COEUR D' ALENE ID 83814

CHS STATE VB	11/21/2013	3,952.00	287558	11/22/2013
	Vendor Total:	3,952.00		

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

HANDWRITING WORKBOOKS	10/01/2013	64.00	286424	10/04/2013
	Vendor Total:	64.00		

HANNAH'S PLACE 115 N MAIN ST POCATELLO ID 83204

SPEECH THERAPY SVCS	03/06/2014	912.50	289571	03/07/2014
SLP SERV 3/4-4/1/14	04/10/2014	1,275.00	290317	04/11/2014
	Vendor Total:	2,187.50		

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HANNIFIN, JOANN (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB - CUTTING EDGE STRATEGIES CONF	04/10/2014	120.30	290318	04/11/2014
	Vendor Total:	120.30		

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

Custodial Bid Award 13-14 Hanson	07/02/2013	45,959.00	284775	07/03/2013
Custodial Bid Award 13-14 Hanson	07/10/2013	6,344.00	284906	07/11/2013
Custodial Bid Award 13-14 Hanson	07/15/2013	13,986.00	284984	07/18/2013
Custodial Bid Award 13-14 Hanson	07/22/2013	1,260.60	285124	07/25/2013
microfiber handle	07/22/2013	102.36	285124	07/25/2013
Street Shoe	07/22/2013	4,043.72	285124	07/25/2013
4067M MOP FRAMES	07/24/2013	18.64	285124	07/25/2013
4064M CUST BLACK/BLUE PADS	07/24/2013	104.68	285124	07/25/2013
4066M GREEN SCRUBBING PADS	07/24/2013	26.17	285124	07/25/2013
Custodial Bid Award 13-14 Hanson	08/05/2013	16,670.40	285322	08/09/2013
3140M L&C BLUE PADS	08/07/2013	10.46	285322	08/09/2013
4071M TE BARREL APRON	08/15/2013	41.14	285449	08/16/2013
3149M AL CUST PUMICE/STRIP PAD	08/27/2013	56.38	285687	08/30/2013
3150M FINISH MOPS	08/27/2013	138.36	285687	08/30/2013
3147M QUICK STRIP/HOSE ADAPT	08/27/2013	41.16	285687	08/30/2013
Custodial Bid Award 13-14 Hanson	09/04/2013	76.32	285834	09/05/2013
3696M BAYWEST PAPER TOWEL	09/11/2013	732.00	285946	09/13/2013
5157M IH WRAP ARND CADDIE	11/13/2013	42.78	287365	11/15/2013
5161M WRAP AROUND BARREL	11/19/2013	42.78	287559	11/22/2013
5054M FOAMING HAND	12/02/2013	106.05	287807	12/06/2013
5258M TOWEL DISPENSERS	12/02/2013	1,098.00	287807	12/06/2013
2150M FMS/IMS/AL SCRUBBER PARTS	01/15/2014	568.90	288491	01/17/2014
5061M HHS/FMS CUST ONE STEP	01/15/2014	48.42	288491	01/17/2014
5065M PAINT REMOVER	01/28/2014	11.64	288756	01/31/2014
5075M FOAMING HAND SOAP	04/23/2014	106.04	290689	04/25/2014
6656M HHS SQUEEGEE	05/01/2014	48.00	290831	05/02/2014
6657M CUST RAVEN CLOTH BAGS	05/06/2014	126.00	291028	05/09/2014
5084M - T BAR PADS	05/29/2014	317.76	291464	05/30/2014
	Vendor Total:	92,127.76		

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

4201M SM DOLLY	07/23/2013	28.98	285125	07/25/2013
4207M SHOP FAN	08/05/2013	215.99	285323	08/09/2013
22959T SAND DISCS	08/05/2013	43.98	285323	08/09/2013
22968T VISE	08/13/2013	69.99	285450	08/16/2013
4400M E10 TAIL LIGHT	09/10/2013	34.99	285947	09/13/2013
2140M IMS/AL BOLT CUTTERS	10/03/2013	29.98	286425	10/04/2013
4951M DOWELING/RASPS	10/03/2013	13.47	286425	10/04/2013
4471M #68 CORD/TARP	10/03/2013	32.95	286425	10/04/2013
Art Supplies	10/03/2013	39.89	286425	10/04/2013
supplies	10/03/2013	161.97	286425	10/04/2013
4479M E37/15/26 TARPS/CORDS/LAMPS	10/08/2013	130.41	286587	10/11/2013
Supplies	10/08/2013	98.99	286587	10/11/2013
1998M LEATHER GLOVES	10/24/2013	8.49	286920	10/25/2013
Supplies	11/18/2013	48.50	287560	11/22/2013
Extension Cord/Hose Reel	11/18/2013	128.96	287560	11/22/2013
handtruck tire drill bits	11/18/2013	37.57	287560	11/22/2013
5278M TOOLS /HALOGEN LIGHTS	11/20/2013	140.92	287560	11/22/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
5604M - WORK LIGHTS ON PLOW TRUCKS	12/11/2013	319.60	287950	12/13/2013
5643M SHOP TOOLS	01/14/2014	31.94	288492	01/17/2014
5921M PUNCH/CHISEL	01/14/2014	66.95	288492	01/17/2014
5604M HALOGEN LIGHTS	01/14/2014	40.97	288492	01/17/2014
5923M AL TARP/TIE DOWN	01/14/2014	59.98	288492	01/17/2014
5604M CREDIT CK287950	01/14/2014	-319.60	288492	01/17/2014
Tech Supplies	01/14/2014	53.54	288492	01/17/2014
aluminum case	01/14/2014	119.96	288492	01/17/2014
Science Supplies	03/12/2014	211.71	289726	03/14/2014
batteries	03/12/2014	75.00	289726	03/14/2014
24191T MECHANICS GLOVES	03/13/2014	24.57	289726	03/14/2014
6077M WATER NOZZLE	03/13/2014	36.98	289726	03/14/2014
Supplies	03/13/2014	72.65	289726	03/14/2014
6221M REP KIT/TRANSFER PUMP	03/19/2014	21.96	289929	03/21/2014
6072M HEAD LAMP	05/05/2014	8.97	291029	05/09/2014
5865M PIN NAILER	05/05/2014	30.48	291029	05/09/2014
6071M E17 LED/SHRINK TUBING	05/05/2014	88.45	291029	05/09/2014
Cordless Drill	05/13/2014	152.05	291146	05/16/2014
Physics supplies	05/20/2014	222.79	291342	05/23/2014
7051M TOOLS	05/29/2014	126.93	291465	05/30/2014
	Vendor Total:	2,711.91		

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

MILEAGE LOG	04/17/2014	11.20	290500	04/18/2014
	Vendor Total:	11.20		

HARLAND TECHNOLOGY SERVICES P.O. BOX 45550 OMAHO NE 68145-0550

Supplies	01/28/2014	579.00	288757	01/31/2014
	Vendor Total:	579.00		

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

ADVANCE TOPS WORKSHOP	12/12/2013	60.90	287951	12/13/2013
MILEAGE REIMB	01/16/2014	117.00	288493	01/17/2014
REIMB - COMMUNITY ERSEA COMMITTEE MTG SUPPLIES	02/13/2014	15.62	289072	02/14/2014
REGION X CONF SETTING THE STAGE	02/27/2014	171.45	289378	02/28/2014
REIMB STRAT PLAN MEAL	03/13/2014	7.90	289727	03/14/2014
REIMB FAMILY SVC TRG SUPPLIES	04/10/2014	37.51	290319	04/11/2014
REIMB YEAR END CEL SUPPLIES	05/29/2014	384.35	291466	05/30/2014
	Vendor Total:	794.73		

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

REIMB - TB TEST	03/13/2014	20.00	289728	03/14/2014
	Vendor Total:	20.00		

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

2545M CHS ROOFING	07/02/2013	-90.00	284776	07/03/2013
2545M CHS MIXER	07/02/2013	97.29	284776	07/03/2013
ROOFING MATERIALS	07/15/2013	69,925.68	284985	07/18/2013
2541M CHS URETHANE ADDITIVE	07/15/2013	219.00	284985	07/18/2013
4192M CHS ROOF SUPPLIES	08/01/2013	252.43	285206	08/01/2013
ROOFING PROJECTS	08/06/2013	40,452.50	285324	08/09/2013
3694M CHS ROOF PUMP TUBE	08/07/2013	202.19	285324	08/09/2013
ROOFING PROJECTS	10/10/2013	102,712.50	286588	10/11/2013

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Vendor Total: 213,771.59

HARRIS SHARPENING 2975 WEST PEBBLESTONE STREET MERIDIAN ID 83646

Transaction Description	Transaction Date	Amount	Check #	Check Date
BLADE SHARPENING/CLAMPS	08/13/2013	220.87	285451	08/16/2013
	Vendor Total:	220.87		

HARTFORD - SUPPLEMENTAL LIFE GROUP BENEFITS DIVISION PHILADELPHIA PA 19178-3690

MARCH 2014 BILLING	04/03/2014	14.01	290108	04/04/2014
MARCH 2014 BILLING	04/03/2014	7.01	31105	04/04/2014
	Vendor Total:	21.02		

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

JUNE 2013 BILLING	07/09/2013	321.49	284907	07/11/2013
JUNE 2013 BILLING	07/09/2013	53.78	30295	07/11/2013
JULY 2013 BILLING	08/06/2013	670.85	285325	08/09/2013
JULY 2013 BILLING	08/06/2013	112.08	30362	08/09/2013
AUGUST 2013 BILLING	09/04/2013	93.40	30433	09/05/2013
AUGUST 2013 BILLING	09/04/2013	650.55	285835	09/05/2013
SEPTEMBER 2013 BILLING	10/10/2013	51.37	286589	10/11/2013
SEPTEMBER 2013 BILLING	10/10/2013	35.08	30557	10/11/2013
OCTOBER 2013 BILLING	11/01/2013	14.01	287043	11/01/2013
OCTOBER 2013 BILLING	11/01/2013	4.67	30640	11/01/2013
NOVEMBER 2013 BILLING	11/25/2013	4.67	30740	11/26/2013
NOVEMBER 2013 BILLING	11/25/2013	9.34	287669	11/26/2013
DECEMBER 2013 BILLING	01/09/2014	4.67	30833	01/10/2014
DECEMBER 2013 BILLING	01/09/2014	9.34	288344	01/10/2014
JANUARY 2014 BILLING	01/30/2014	14.01	288758	01/31/2014
JANUARY 2014 BILLING	01/30/2014	7.01	30903	01/31/2014
FEBRUARY 2014 BILLING	03/03/2014	4.67	31035	03/07/2014
FEBRUARY 2014 BILLING	03/03/2014	9.34	289572	03/07/2014
APRIL 2014 BILLING	05/01/2014	4.67	31188	05/02/2014
APRIL 2014 BILLING	05/01/2014	16.35	290832	05/02/2014
	Vendor Total:	2,091.35		

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

ASSESSMENT CONFERENCE	11/14/2013	215.85	287366	11/15/2013
REIMB - LEP CONF EXPENSES	11/21/2013	248.10	287561	11/22/2013
SCHOLASTIC MATH SUMMITT	04/03/2014	168.09	290109	04/04/2014
MILEAGE - SPECIAL ED DIRECTOR INTERVIEW	05/21/2014	232.00	291343	05/23/2014
	Vendor Total:	864.04		

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

MILEAGE LOG	12/12/2013	52.50	287952	12/13/2013
MILEAGE LOG	04/16/2014	120.00	290501	04/18/2014
	Vendor Total:	172.50		

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

MTI UNIT STUDY	03/13/2014	95.00	289729	03/14/2014
	Vendor Total:	95.00		

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

REIMB - APPLE WORKSHOP/SANDY	02/20/2014	18.55	289254	02/21/2014
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Vendor Total: 18.55

HAWKES MARS PO BOX 2601 POCATELLO ID 83206

Transaction Description	Transaction Date	Amount	Check #	Check Date
5818M GMC REPAIR FOAM RECOVER	01/30/2014	200.00	288759	01/31/2014
5818M BOX VAN SEAT	01/31/2014	400.00	288759	01/31/2014
6302M LAWN MOWER SEAT REC	03/20/2014	200.00	289930	03/21/2014
	Vendor Total:	800.00		

HAWTHORNE EDUCATIONAL SERVICES, INC 800 GRAY OAK DRIVE COLUMBIA MO 65201

MANUALS	11/25/2013	93.00	287670	11/26/2013
Weird! books	01/28/2014	52.50	288760	01/31/2014
	Vendor Total:	145.50		

HAWTHORNE MIDDLE SCHOOL

HMS VENDING ALLOCATION	10/10/2013	1,386.00	286590	10/11/2013
REIMB IPAD CASE/BATTERY	01/09/2014	102.97	288345	01/10/2014
	Vendor Total:	1,488.97		

HEALTH EDCO P.O. BOX 678231 DALLAS TX 75267-8231

classroom supplies	03/17/2014	520.45	289931	03/21/2014
classroom supplies	04/09/2014	340.70	290320	04/11/2014
Heart and circulatory system model	05/01/2014	914.00	290833	05/02/2014
	Vendor Total:	1,775.15		

HEALTHPORT PO BOX 409822 ATLANTA GA 30384-9822

RECORDS REQUEST	03/13/2014	25.40	289730	03/14/2014
	Vendor Total:	25.40		

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

MILEAGE LOG	10/10/2013	221.85	286591	10/11/2013
MILEAGE LOG	11/07/2013	150.10	287227	11/08/2013
	Vendor Total:	371.95		

HEIDE SWATZEL (Employee Payment - Address is exempt from reporting on public documents)

ISATA CONF	10/17/2013	87.50	286736	10/18/2013
	Vendor Total:	87.50		

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

FCCLA NATIONAL CONVENTION	07/24/2013	789.84	285126	07/25/2013
REIMB - SUMMER INSTITUE EXP	08/08/2013	102.00	285326	08/09/2013
	Vendor Total:	891.84		

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

ISTE CONF	07/08/2013	406.00	284908	07/11/2013
REIMB SUPPLIES	08/27/2013	184.92	285688	08/30/2013
COMB BINDINGS	09/24/2013	42.95	286259	09/27/2013
	Vendor Total:	633.87		

HEIDI PRESTON TYHEE ELEMENTARY

REIMB - BEAR CLUB PD BOOKS	01/09/2014	160.21	288346	01/10/2014
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Vendor Total: 160.21

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
Fostering Alg. Thinking - Book	11/05/2013	687.50	287228	11/08/2013
books	02/20/2014	169.40	289255	02/21/2014
Math Book	05/21/2014	32.00	291344	05/23/2014
	Vendor Total:	888.90		

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

CHS - Diploma Order	02/06/2014	2,646.49	288917	02/07/2014
2014 Diplomas for HHS	02/06/2014	2,920.60	288917	02/07/2014
2014 Diplomas for HHS	04/09/2014	25.88	290321	04/11/2014
LETTERING	05/07/2014	802.38	291030	05/09/2014
diplomas	05/12/2014	12.88	291147	05/16/2014
replacement diploma	05/13/2014	37.29	291147	05/16/2014
	Vendor Total:	6,445.52		

HERTZ FURNITURE P.O. BOX 803 MAHWAH NJ 07430

table for classroom	10/08/2013	162.23	286592	10/11/2013
	Vendor Total:	162.23		

HEWLETT-PACKARD PARTS DIRECT MAIL STOP 5719 ROSEVILLE CA 95678

HP Slate Folio Cases	04/09/2014	399.80	290322	04/11/2014
	Vendor Total:	399.80		

HIGHLAND HIGH SCHOOL

STUDENT FEES	07/08/2013	73.79	284909	07/11/2013
MONEY FOR IND LIVING SKILLS/FRYMIRE	09/17/2013	100.00	286072	09/20/2013
HHS VENDING ALLOCATION	10/10/2013	18,348.00	286593	10/11/2013
REIMB SCHEDULE STAR	10/16/2013	300.00	286737	10/18/2013
NATL FFA CONF-JACK GARRETT	12/12/2013	750.00	287953	12/13/2013
LIFE SKILL CURRICULUM	02/12/2014	150.00	289073	02/14/2014
FCCLA ADVISOR REGISTRATION	03/17/2014	130.00	289932	03/21/2014
HEIDI BAKER SUPP SERV PAY OVERPAYMENT	03/18/2014	248.00	289933	03/21/2014
REIMB BPA HOTEL NOBLE/POTTER	03/20/2014	356.00	289932	03/21/2014
REIMB STATE DEBATE HOTEL	03/20/2014	1,176.00	289932	03/21/2014
BPA ST TRANSP	04/23/2014	1,556.10	290690	04/25/2014
BPA ST ADV CONF REG	04/24/2014	90.00	290690	04/25/2014
REIMB - GREENHOUSE SUPPLIES/STEVE REGAN COMPANY	05/01/2014	817.39	290834	05/02/2014
REIM ST DEBATE HOTEL	05/01/2014	2,352.00	290834	05/02/2014
REIMB FCCLA HOTEL EDDIE	05/12/2014	315.00	291148	05/16/2014
REIMB PETUNIAS & FREIGHT	05/29/2014	539.90	291467	05/30/2014
	Vendor Total:	27,302.18		

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

MERDIAN DISTRICT INTEGRATED MATH	03/06/2014	273.00	289573	03/07/2014
	Vendor Total:	273.00		

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

HARWOOD	12/04/2013	149.00	287808	12/06/2013
	Vendor Total:	149.00		

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HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC 509 YELLOWSTONE AVENUE POCATELLO ID 83205

Transaction Description	Transaction Date	Amount	Check #	Check Date
2010 CHEV IMP	07/24/2013	440.00	285127	07/25/2013
23074T #28 BEZEL	09/05/2013	99.46	285836	09/05/2013
23074T RETURN	09/05/2013	-50.74	285836	09/05/2013
23074T #29 HANDLE	09/05/2013	50.74	285836	09/05/2013
23074T #32 REPLACE CLUSTER	09/05/2013	544.69	30434	09/05/2013
22853T SENSOR	09/05/2013	187.50	285836	09/05/2013
23078T #28 PROGRAM CLUSTER	09/11/2013	381.50	30458	09/13/2013
23082T BEZEL & CREDIT #28	09/17/2013	2.39	30480	09/20/2013
22869T N BELT KIT	09/17/2013	105.19	286073	09/20/2013
22873T BELT KIT	09/24/2013	129.06	286260	09/27/2013
23085T #18 MIRROR	10/01/2013	151.20	286426	10/04/2013
22794T HANDLE	10/01/2013	10.88	286426	10/04/2013
23085T #18 DIAG PERF PROB	10/01/2013	47.39	286426	10/04/2013
22802T SENSOR	10/10/2013	187.50	286594	10/11/2013
24011T #44 N SPRING	11/13/2013	1,196.32	287367	11/15/2013
24014T #26 HEADLAMPS	11/25/2013	315.10	287671	11/26/2013
24030T #30 SEAL	02/04/2014	40.56	288918	02/07/2014
24038T - SWITCH FOR M#26	03/11/2014	28.17	289731	03/14/2014
24228T - CLUSTER	03/11/2014	290.00	289731	03/14/2014
24237T SL CAM	03/19/2014	16.04	289934	03/21/2014
24281T MODULE	04/16/2014	71.31	290502	04/18/2014
24305T INDICATOR	05/07/2014	15.38	291031	05/09/2014
	Vendor Total:	4,259.64		

HIS GLASSWORKS INC. 2000 RIVERSIDE DR SUITE 19 ASHEVILLE NC 28804

grinder, felt pad, cone grit, misc.	04/24/2014	423.00	290691	04/25/2014
	Vendor Total:	423.00		

HOBART SERVICE PO BOX 2517 CAROL STREAM IL 60132-2517

10585SS IMS EQUIP REP	07/09/2013	171.10	30296	07/11/2013
23893S O-RINGS	09/05/2013	101.76	30435	09/05/2013
10737SS WAREWASHER REPAIR	10/01/2013	1,558.35	30532	10/04/2013
10783SS HHS CONV OVEN REPAIR	10/10/2013	147.25	30558	10/11/2013
10821SS MIXER REPAIR	10/24/2013	413.71	30619	10/25/2013
10840SS WI OVEN REPAIR	11/01/2013	168.00	30641	11/01/2013
10928SS HMS CONV OVEN REPAIR	12/05/2013	126.50	30758	12/06/2013
11007SS DET IGNITOR FLAME	01/16/2014	90.10	30858	01/17/2014
11089SS MIXER LABOR	02/10/2014	106.75	30964	02/14/2014
11090SS LABOR WAREWASHER	02/10/2014	43.50	30964	02/14/2014
11148SS ELEMENT/OVEN WINDOW	02/27/2014	1,146.48	31004	02/28/2014
11147SS LABOR/SERV SAV BROS	02/27/2014	383.55	31004	02/28/2014
24050S MICRO SWITCH	05/01/2014	81.90	31189	05/02/2014
11313SS MIXER REPAIR	05/01/2014	641.11	31189	05/02/2014
24063S - COOL DOWN SWITCHES	05/21/2014	247.60	31252	05/23/2014
	Vendor Total:	5,427.66		

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

MILEAGE	01/09/2014	47.80	288347	01/10/2014
MILEAGE LOG	02/27/2014	57.20	289379	02/28/2014
REIMB - IDFY SUPPLIES	04/10/2014	100.74	290323	04/11/2014
MILEAGE	04/10/2014	54.80	290323	04/11/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
PREV CONF	05/13/2014	404.90	291149	05/16/2014
	Vendor Total:	665.44		
<hr/>				
HODGE, CALVIN (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMBURSEMENTS	02/05/2014	29.56	288919	02/07/2014
MEAL REIMB	03/06/2014	49.97	289574	03/07/2014
MEAL REIMB	04/16/2014	22.42	290503	04/18/2014
MEAL REIMB	05/12/2014	23.64	291150	05/16/2014
	Vendor Total:	125.59		
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HOLIDAY INN 4104 EAST FLAMINGO NAMPA ID 83687				
PIRRONG FOLIO 54023	09/18/2013	154.00	286074	09/20/2013
	Vendor Total:	154.00		
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HOLIDAY INN BOISE AIRPORT 2970 WEST ELDER BOISE ID 83705				
STATE TENNIS MAY 2012	10/01/2013	1,246.00	286427	10/04/2013
CHS STATE DANCE/CHEER	10/10/2013	680.00	286595	10/11/2013
CHS STATE SOCCER	11/06/2013	4,717.00	287229	11/08/2013
CHS GIRLS BB	04/10/2014	2,314.00	290324	04/11/2014
CHS GIRLS BB	04/24/2014	984.00	290692	04/25/2014
CHS STATE SPEECH	05/08/2014	656.00	291032	05/09/2014
	Vendor Total:	10,597.00		
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HOLIDAY INN EXPRESS & SUITES 151 WEST ORCHARD AVE HAYDEN ID 83835				
HHS STATE FOOTBALL	12/04/2013	4,005.00	287809	12/06/2013
	Vendor Total:	4,005.00		
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HOLIDAY MOTOR COACH, LLC P.O. BOX 50400 IDAHO FALLS ID 83401				
HHS/PRESTON	09/11/2013	550.00	285948	09/13/2013
HHS/IF JVFB	12/03/2013	550.00	287810	12/06/2013
PHS/BLACKFOOT	12/03/2013	900.00	287810	12/06/2013
PHS BAND/LEHI UT	12/03/2013	1,774.50	287810	12/06/2013
HHS/IF	12/03/2013	550.00	287810	12/06/2013
CHS BAND/PLEASANT GROVE UT	12/03/2013	3,318.00	287810	12/06/2013
HHS/MOSCOW FB	12/17/2013	6,810.00	288096	12/20/2013
HHS/IF	01/08/2014	550.00	288348	01/10/2014
HHS/SLC	01/08/2014	2,485.00	288348	01/10/2014
HHS/TREMONTON	01/08/2014	1,498.00	288348	01/10/2014
HHS/TF	01/08/2014	1,100.00	288348	01/10/2014
28214 PHS WREST TO BURLEY 1/24/14	02/20/2014	1,123.50	289256	02/21/2014
HHS/NAMPA BB	04/17/2014	3,247.50	290504	04/18/2014
HHS/BOISE BASEBALL	05/29/2014	3,183.75	291468	05/30/2014
HHS/BOISE SOFTBALL	05/29/2014	2,887.50	291468	05/30/2014
CHS/BOISE TRACK	05/29/2014	2,630.25	291468	05/30/2014
HHS/BOISE TRACK	05/29/2014	2,259.75	291468	05/30/2014
	Vendor Total:	35,417.75		
<hr/>				
HOLLY CREE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	07/24/2013	8.95	285128	07/25/2013
MILEAGE LOG	10/02/2013	10.20	286428	10/04/2013
REIMB - IMASH CONVENTION	10/17/2013	150.00	286738	10/18/2013
MILEAGE LOG	11/06/2013	10.20	287230	11/08/2013

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Vendor Total: 179.35

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
PREVENTION CONF	05/01/2014	368.80	290835	05/02/2014
	Vendor Total:	368.80		

HOME DEPOT 4340 HAWTHORNE ROAD POCATELLO ID 83202

2908M ROUTER BIT	07/10/2013	38.58	284910	07/11/2013
3635M DRILL BITS	07/15/2013	58.39	284986	07/18/2013
4202M GLUE/SILICONE	07/15/2013	97.52	284986	07/18/2013
1082C WOOD/METAL SCREWS	07/16/2013	7.98	284986	07/18/2013
4045M DRILL BITS/HOLDER	07/24/2013	19.94	285129	07/25/2013
1087C FASTENERS/TAPE	08/01/2013	61.98	285207	08/01/2013
4281M WA FLAT BAR	08/06/2013	13.28	285327	08/09/2013
4215M LEVEL/ROUTER BITS	08/13/2013	82.85	285452	08/16/2013
Plaster of paris duct tape	08/14/2013	42.64	285452	08/16/2013
4221M IH CABINET OAK	08/14/2013	26.97	285452	08/16/2013
1089C CONCRETE SCREWS/BITS	08/20/2013	14.00	285602	08/23/2013
1090C DRILL BITS	08/22/2013	3.98	285602	08/23/2013
3936M IH FILTER/CIRC BLADE	08/28/2013	69.88	285689	08/30/2013
School Supplies	09/10/2013	17.13	285949	09/13/2013
School supplies	09/10/2013	39.20	285949	09/13/2013
4454M GR WHEEL BARROW TIRE	09/11/2013	24.99	285949	09/13/2013
4456M #3 HITCH BALL	09/17/2013	10.43	286075	09/20/2013
Classroom Supplies	09/18/2013	43.54	286075	09/20/2013
4475M IMS CONSTRUCTION SELECT	09/24/2013	35.97	286261	09/27/2013
4232M IH BIRCH - OFFICE	09/24/2013	144.88	286261	09/27/2013
4231M SY PLYWOOD	09/24/2013	319.76	286261	09/27/2013
3866M SPRINKLER/SUPPLIES	10/01/2013	19.45	286429	10/04/2013
Plaster of Paris	11/01/2013	54.56	287044	11/01/2013
4241M CABLE SANDER	11/01/2013	188.94	287044	11/01/2013
4966M ZINC LINK	11/01/2013	40.40	287044	11/01/2013
5352M LI SHELF BOARDS	11/13/2013	34.72	287368	11/15/2013
4982M CH HANDRAIL	12/03/2013	95.04	287811	12/06/2013
5359M WI AC PLYWOOD	12/04/2013	199.85	287811	12/06/2013
Plaster of Paris	12/05/2013	81.82	287811	12/06/2013
3871M - IMS WRESTLING ROOM TRANSFORMER	12/11/2013	12.97	287954	12/13/2013
Batteries	12/12/2013	207.80	287954	12/13/2013
5904M FLUORSCNT PAINT	01/08/2014	15.04	288349	01/10/2014
4994M AL BRASS PULLS	01/15/2014	33.36	288494	01/17/2014
5371M MAKITA/TOOLS	01/15/2014	178.88	288494	01/17/2014
Electrical Supplies	01/23/2014	74.21	288655	01/24/2014
Supplies	01/23/2014	47.63	288655	01/24/2014
4591M LED DIMMABLE	02/04/2014	19.97	288920	02/07/2014
Classroom Supplies	02/10/2014	55.95	289074	02/14/2014
track equipment	02/10/2014	150.83	289074	02/14/2014
5854M - IMS DOOR HINGES/SCREWS	02/11/2014	15.20	289074	02/14/2014
Homer Buckets	02/25/2014	41.70	289380	02/28/2014
Supplies	03/04/2014	19.96	289575	03/07/2014
5873M - AMS CAFE COLUMN PADS DUCT TAPE	03/18/2014	7.14	289935	03/21/2014
art supplies	03/18/2014	80.00	289935	03/21/2014
5730M - PHS RAMP LIGHT	03/18/2014	34.97	289935	03/21/2014
supplies	03/20/2014	9.70	289935	03/21/2014
Canbinetry	03/20/2014	499.83	289935	03/21/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
24244T - CO ALARM	04/01/2014	19.97	290110	04/04/2014
5734M #1 WET DRY VAC REFRIGERATOR	04/09/2014	35.94	290325	04/11/2014
6358M IMS PAINTERS SUPPLIES	05/01/2014	159.00	290836	05/02/2014
Supplies	05/01/2014	160.28	290836	05/02/2014
24302T STAPLES/STAPLE GUN	05/01/2014	75.21	290836	05/02/2014
SUPPLIES	05/07/2014	20.98	291033	05/09/2014
24310T WASTE BASKETS	05/07/2014	44.10	291033	05/09/2014
Wood asst. for classroom	05/14/2014	7.94	291151	05/16/2014
6255M HINGES	05/15/2014	122.82	291151	05/16/2014
boxes	05/15/2014	186.50	291151	05/16/2014
	05/20/2014	351.00	291345	05/23/2014
	Vendor Total:	4,577.55		

HOSEPOWER USA P.O. BOX 203867 DALLAS TX 75320-3867

1983M JE/GC RED PVC	07/15/2013	118.80	284987	07/18/2013
3978M JE/GC FLAT HOSE	07/15/2013	61.80	284987	07/18/2013
4485M E36 HOSE ASSY	10/24/2013	42.96	286921	10/25/2013
5476M #45 FUEL HOSE	12/04/2013	49.63	287812	12/06/2013
5933M NIPPLE/COUPLER	01/28/2014	142.80	288761	01/31/2014
6557M E1 HYDRALIC HOSE REPAIR	05/01/2014	72.03	290837	05/02/2014
	Vendor Total:	488.02		

HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY 9205 SOUTHPARK CENTER LOOP ORLANDO FL 32819

Soar To Success Teacher's Manuals	01/28/2014	245.32	288762	01/31/2014
Science Handbook	02/25/2014	889.70	289381	02/28/2014
	Vendor Total:	1,135.02		

HOVERCAM SALES 9833 PACIFIC HEIGHTS BLVD STE D SAN DIEGO CA 92121

Document Cameras	09/23/2013	3,492.00	286262	09/27/2013
	Vendor Total:	3,492.00		

HOWELL, DOUGLAS (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	01/16/2014	36.80	288495	01/17/2014
REIMB - DANIELSON TRNG EXPENSES	02/13/2014	120.60	289076	02/14/2014
CREDIT REIMBURSEMENT/TIA WORKING CONF	02/20/2014	100.00	289257	02/21/2014
	Vendor Total:	257.40		

HOWERTON, CHRIS (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMBURSEMENTS	01/09/2014	36.11	288350	01/10/2014
MEAL REIMB	05/12/2014	12.34	291152	05/16/2014
MEAL REIMBURSEMENTS	05/21/2014	28.90	291346	05/23/2014
	Vendor Total:	77.35		

HUBER, JOANNE (Employee Payment - Address is exempt from reporting on public documents)

REIMB PRAXIS FEE	05/07/2014	145.00	291034	05/09/2014
	Vendor Total:	145.00		

HUERTA, ALLISON (Employee Payment - Address is exempt from reporting on public documents)

ADD LIAB INS/CRW GRANT	04/16/2014	180.48	290505	04/18/2014
PREV CONF	05/15/2014	156.00	291153	05/16/2014
	Vendor Total:	336.48		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB PARENT NIGHT SUPPLIES	04/03/2014	101.16	290111	04/04/2014
	Vendor Total:	101.16		

ID WHOLESALER 1501 NORTHWEST 163RD STREET MIAMI FL 33169

Supplies	03/18/2014	128.00	289936	03/21/2014
Supplies	04/09/2014	256.00	290327	04/11/2014
	Vendor Total:	384.00		

IDAHO ASSOCIATION FOR BILINGUAL C/O ZULEMA MACIAS BURLEY ID 83318

LEP Conference Fee	02/06/2014	100.00	288921	02/07/2014
	Vendor Total:	100.00		

IDAHO ASSOCIATION OF PUPIL TRANSPORTATION LEON HALL IAPT SEC/TREASURER LEWISTON ID 83501

IAPT SUMMER CONF	05/01/2014	540.00	290838	05/02/2014
	Vendor Total:	540.00		

IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS 777 SOUTH LATAH STREET BOISE ID 83705

IASA Annual Conference Registration	07/02/2013	250.00	284777	07/03/2013
IEEW ANNUAL SUB 6/13-6/14	07/02/2013	1,420.00	284777	07/03/2013
IASA Membership Renewal 2014	07/02/2013	856.00	284777	07/03/2013
Project Leadership Registrations	08/12/2013	1,400.00	285453	08/16/2013
2013 SP ED LAW CONF SANFORD/MINER	08/28/2013	120.00	285690	08/30/2013
2013 SP ED LAW CONF	09/17/2013	60.00	286076	09/20/2013
DRIVE INN WORKSHOP	11/07/2013	60.00	287231	11/08/2013
REGISTRATION 2013 SP ED LAW CONF	01/23/2014	300.00	288656	01/24/2014
IASEA REG SANFORD	02/12/2014	150.00	289077	02/14/2014
	Vendor Total:	4,616.00		

IDAHO ASSOCIATION OF SCHOOL BUSINESS OFFICIALS 118 W BULLION STREET HAILEY ID 83333

MEMBERSHIP FEE BART REED	08/21/2013	125.00	285603	08/23/2013
	Vendor Total:	125.00		

IDAHO BOOK BINDERY 2603 SUNDANCE ROAD STE A NAMPA ID 83651

Century books to be rebound	09/05/2013	540.96	285837	09/05/2013
books to be rebound	09/05/2013	1,728.72	285837	09/05/2013
	Vendor Total:	2,269.68		

IDAHO BUSINESS FORMS 910 WEST AMITY BOISE ID 83715-5359

W2 Forms and Envelopes	11/19/2013	672.78	287563	11/22/2013
	Vendor Total:	672.78		

IDAHO BUSINESS SYSTEMS, INC P.O. BOX 2614 POCATELLO ID 83206-2614

SERVICE CALL	07/10/2013	71.00	284911	07/11/2013
CLEANED & SERVICE FEED TIRES	09/11/2013	71.00	285950	09/13/2013
DRUM KIT	09/11/2013	90.00	285950	09/13/2013
maintenance on printers	09/23/2013	280.00	286263	09/27/2013
YELLOW TONER	10/03/2013	245.00	286430	10/04/2013
MAINT AGMT 1/27-2/26/14	03/03/2014	244.57	289576	03/07/2014
COPIER/COPIES	04/03/2014	123.87	290112	04/04/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CHS TOSHIBA COPIES	05/01/2014	166.36	290839	05/02/2014
TONER	05/21/2014	119.00	291347	05/23/2014
MEDIA COPIER	05/29/2014	123.24	291469	05/30/2014
	Vendor Total:	1,534.04		
<hr/>				
IDAHO DEPARTMENT OF LABOR/CIS	PAYMENT CONTROL	BOISE ID 83735-0730		
CIS-FMS/HMS/IMS	10/24/2013	750.00	286923	10/25/2013
CIS-CHS/HHS/PHS/NH	10/24/2013	1,725.00	286923	10/25/2013
	Vendor Total:	2,475.00		
<hr/>				
IDAHO DEPT OF HEALTH & WELFARE	BUREAU OF FINANCIAL SERVICES - SCHOOL SERVICES	BOISE ID 83720-0036		
MEDICAID MATCHING FUNDS	07/16/2013	75,000.00	284988	07/18/2013
MEDICAID MATCHING FUNDS	02/19/2014	75,000.00	289258	02/21/2014
	Vendor Total:	150,000.00		
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IDAHO DIGITAL LEARNING ACADEMY	1303 EAST CENTRAL DRIVE	MERIDIAN ID 83642		
CHS	04/03/2014	3,150.00	290113	04/04/2014
HHS	04/03/2014	225.00	290113	04/04/2014
ONLINE DIGITAL LEARNING HHS	04/03/2014	150.00	290113	04/04/2014
SUMMER 2014	05/30/2014	750.00	291470	05/30/2014
	Vendor Total:	4,275.00		
<hr/>				
IDAHO EDUCATION ASSOCIATION	ATTN DEBRA WHITE	TWIN FALLS ID 83301		
SBAC registration	04/09/2014	75.00	290328	04/11/2014
Registration for SBAC Training for Kathy Luras	04/09/2014	25.00	290328	04/11/2014
	Vendor Total:	100.00		
<hr/>				
IDAHO ELECTRIC INC.	750 SAMUEL STREET	POCATELLO ID 83204		
3727M AL INSTALL LIGHTS	08/27/2013	4,650.00	285692	08/30/2013
10822SS GC/SY/CE POWER/OVENS	10/24/2013	1,570.00	30620	10/25/2013
11091SS IMS OVEN ELECT	02/06/2014	1,590.84	30932	02/07/2014
	Vendor Total:	7,810.84		
<hr/>				
IDAHO HEAD START ASSOCIATION	2417 BANK DRIVE	BOISE ID 83705		
REG JANUARY 2014 MEETING	12/10/2013	1,320.00	287956	12/13/2013
REGISTRATION STRENGHT	12/19/2013	220.00	288097	12/20/2013
IHSA ANNUAL DUES	01/23/2014	1,605.50	288657	01/24/2014
	Vendor Total:	3,145.50		
<hr/>				
IDAHO HIGH SCHOOL ACTIVITIES ASSOC	8011 USTICK ROAD	BOISE ID 83704		
IHSAA Catastrophic Coverage	07/02/2013	6,423.00	284778	07/03/2013
IHSAA Activity Cards	09/10/2013	210.00	285951	09/13/2013
Sports Books	11/01/2013	60.32	287045	11/01/2013
	Vendor Total:	6,693.32		
<hr/>				
IDAHO INTERIORS LLC	699 FRONTAGE ROAD	BLACKFOOT ID 83221		
4173M SY TAPE & TEXT	08/07/2013	1,518.00	285328	08/09/2013
	Vendor Total:	1,518.00		
<hr/>				
IDAHO MATERIAL HANDLING	P.O. BOX 271123	SALT LAKE CITY UT 84127-1123		
CHARGER	08/20/2013	337.00	30399	08/23/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
FORKLIFT REPAIR	11/21/2013	88.20	287564	11/22/2013
	Vendor Total:	425.20		
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IDAHO POWER COMPANY P.O. BOX 1000 POCATELLO ID 83204				
PHS	07/02/2013	2,884.93	284779	07/03/2013
HMS	07/02/2013	3,860.07	284779	07/03/2013
ED CENTER	07/02/2013	3,925.03	284779	07/03/2013
EDAHOW	07/02/2013	847.35	284779	07/03/2013
GATE CITY	07/02/2013	2,038.81	284779	07/03/2013
ALAMEDA	07/02/2013	1,996.35	284779	07/03/2013
G.A.T.E.	07/02/2013	234.16	284779	07/03/2013
IMS	07/02/2013	3,000.05	284779	07/03/2013
SYRINGA	07/02/2013	1,350.97	284779	07/03/2013
LINCOLN	07/02/2013	886.52	284779	07/03/2013
TSC	07/02/2013	346.56	284779	07/03/2013
FMS	07/02/2013	2,235.48	284779	07/03/2013
ELLIS	07/02/2013	2,195.83	284779	07/03/2013
WILCOX	07/02/2013	1,919.75	284779	07/03/2013
JEFFERSON	07/02/2013	1,622.20	284779	07/03/2013
L&C	07/02/2013	1,733.51	284779	07/03/2013
IH	07/02/2013	1,551.07	284779	07/03/2013
TYHEE	07/02/2013	1,606.25	284779	07/03/2013
SHOP	07/02/2013	517.77	284779	07/03/2013
TENDROY	07/02/2013	1,110.91	284779	07/03/2013
BONN	07/02/2013	170.90	284779	07/03/2013
GREENACRES	07/02/2013	1,423.80	284779	07/03/2013
WASHINGTON	07/02/2013	583.99	284779	07/03/2013
HHS FB FIELD	07/02/2013	5.83	284779	07/03/2013
CHUBBUCK	07/02/2013	1,461.07	284779	07/03/2013
HHS	07/02/2013	7,723.68	284779	07/03/2013
FMS	07/11/2013	50.29	284912	07/11/2013
PHS PARKING LOT	07/16/2013	5.25	284989	07/18/2013
PHS	07/16/2013	3,563.62	284989	07/18/2013
PHS GYM	07/16/2013	734.64	284989	07/18/2013
NEW HORIZONS	07/22/2013	1,624.18	285130	07/25/2013
CHS	07/22/2013	6,433.14	285130	07/25/2013
CHUBBUCK IRRIGATION	07/23/2013	264.02	285130	07/25/2013
IMS	07/23/2013	88.74	285130	07/25/2013
WASHINGTON	08/01/2013	396.98	285208	08/01/2013
TENODY	08/01/2013	647.10	285208	08/01/2013
HMS	08/01/2013	2,070.47	285208	08/01/2013
TYHEE	08/01/2013	886.72	285208	08/01/2013
HHS FB FIELD	08/01/2013	5.35	285208	08/01/2013
BONN	08/01/2013	170.19	285208	08/01/2013
ALAMEDA	08/01/2013	2,488.95	285208	08/01/2013
CHUBBUCK	08/01/2013	652.45	285208	08/01/2013
GREENACRES	08/01/2013	1,016.98	285208	08/01/2013
L&C	08/01/2013	827.62	285208	08/01/2013
FMS	08/01/2013	2,613.61	285208	08/01/2013
IH	08/01/2013	655.24	285208	08/01/2013
PHS	08/01/2013	2,378.35	285208	08/01/2013
SYRINGA	08/01/2013	706.22	285208	08/01/2013
LINCOLN	08/01/2013	540.26	285208	08/01/2013
IMS FIELD	08/01/2013	24.84	285208	08/01/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
ED CENTER	08/01/2013	5,648.06	285208	08/01/2013
TSC	08/01/2013	324.61	285208	08/01/2013
SHOP	08/01/2013	670.55	285208	08/01/2013
ELLIS	08/01/2013	1,668.32	285208	08/01/2013
EDAHOW	08/01/2013	407.81	285208	08/01/2013
G.A.T.E.	08/01/2013	282.75	285208	08/01/2013
HHS	08/01/2013	6,235.68	285208	08/01/2013
IMS	08/01/2013	1,776.17	285208	08/01/2013
GATE CITY	08/01/2013	921.54	285208	08/01/2013
JEFFERSON	08/01/2013	912.41	285208	08/01/2013
WILCOX	08/01/2013	927.62	285208	08/01/2013
PHS	08/13/2013	2,994.10	285454	08/16/2013
PHS GYM	08/13/2013	660.14	285454	08/16/2013
PHS PARKING LOT	08/13/2013	5.25	285454	08/16/2013
NEW HORIZONS	08/20/2013	1,600.60	285604	08/23/2013
CHS	08/20/2013	9,418.36	285604	08/23/2013
IMS	08/20/2013	59.98	285604	08/23/2013
CHUBBUCK IRR	08/20/2013	264.15	285604	08/23/2013
IH	09/05/2013	1,216.69	285838	09/05/2013
LINCOLN	09/05/2013	979.08	285838	09/05/2013
EDAHOW	09/05/2013	460.41	285838	09/05/2013
BONNEVILLE	09/05/2013	181.12	285838	09/05/2013
CHUBBUCK	09/05/2013	680.72	285838	09/05/2013
HHS FB FIELD	09/05/2013	5.46	285838	09/05/2013
L&C	09/05/2013	1,236.41	285838	09/05/2013
ELLIS	09/05/2013	1,130.77	285838	09/05/2013
GATE CITY	09/05/2013	916.12	285838	09/05/2013
SYRINGA	09/05/2013	1,026.58	285838	09/05/2013
TSC	09/05/2013	389.60	285838	09/05/2013
ED CENTER	09/05/2013	5,692.42	285838	09/05/2013
IMS	09/05/2013	2,457.88	285838	09/05/2013
IMS FIELD	09/05/2013	24.84	285838	09/05/2013
JEFFERSON	09/05/2013	1,855.47	285838	09/05/2013
SCHOOL SHOP	09/05/2013	193.50	285838	09/05/2013
WILCOX	09/05/2013	1,098.47	285838	09/05/2013
TYHEE	09/05/2013	894.84	285838	09/05/2013
HHS	09/05/2013	7,253.66	285838	09/05/2013
HMS	09/05/2013	1,692.86	285838	09/05/2013
GREENACRES	09/05/2013	1,080.44	285838	09/05/2013
TENDOY	09/05/2013	375.07	285838	09/05/2013
ALAMEDA	09/05/2013	2,415.75	285838	09/05/2013
G.A.T.E.	09/05/2013	380.92	285838	09/05/2013
SHOP	09/05/2013	532.24	285838	09/05/2013
WASHINGTON	09/05/2013	505.11	285838	09/05/2013
FMS	09/05/2013	2,415.99	285838	09/05/2013
PHS	09/05/2013	1,666.66	285838	09/05/2013
PHS	09/17/2013	7,374.97	286077	09/20/2013
CHS	09/26/2013	13,481.94	286264	09/27/2013
CHUBBUCK IRR	09/26/2013	113.49	286264	09/27/2013
IMS	09/26/2013	149.36	286264	09/27/2013
NEW HORIZON	09/26/2013	1,530.69	286264	09/27/2013
IMS	10/03/2013	5,164.78	286431	10/04/2013
BONNEVILLE	10/03/2013	242.18	286431	10/04/2013
ALAMEDA	10/03/2013	4,599.23	286431	10/04/2013
GATE CITY	10/03/2013	2,357.47	286431	10/04/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
WILCOX	10/03/2013	2,691.68	286431	10/04/2013
TENDROY	10/03/2013	1,415.84	286431	10/04/2013
SYRINGA	10/03/2013	1,740.12	286431	10/04/2013
IH	10/03/2013	2,496.80	286431	10/04/2013
PHS	10/03/2013	3,536.39	286431	10/04/2013
WASHINGTON	10/03/2013	1,400.11	286431	10/04/2013
G.A.T.E.	10/03/2013	419.06	286431	10/04/2013
ELLIS	10/03/2013	2,989.98	286431	10/04/2013
TYHEE	10/03/2013	2,170.28	286431	10/04/2013
HHS	10/03/2013	10,192.35	286431	10/04/2013
ED CENTER	10/03/2013	4,794.56	286431	10/04/2013
LINCOLN	10/03/2013	1,399.63	286431	10/04/2013
GREENACRES	10/03/2013	1,595.51	286431	10/04/2013
L&C	10/03/2013	2,618.56	286431	10/04/2013
HMS	10/03/2013	4,833.01	286431	10/04/2013
JEFFERSON	10/03/2013	2,661.45	286431	10/04/2013
EDAHOW	10/03/2013	1,049.64	286431	10/04/2013
SHOP	10/03/2013	781.59	286431	10/04/2013
CHUBBUCK	10/03/2013	2,098.18	286431	10/04/2013
FMS	10/03/2013	4,623.42	286431	10/04/2013
TSC	10/03/2013	385.20	286431	10/04/2013
PHS PARKING LOT	10/17/2013	5.25	286739	10/18/2013
PHS	10/17/2013	5,568.55	286739	10/18/2013
PHS GYM	10/17/2013	534.02	286739	10/18/2013
IR	10/24/2013	57.81	286924	10/25/2013
CHUBBUCK IRR	10/24/2013	62.49	286924	10/25/2013
CY	10/24/2013	11,931.97	286924	10/25/2013
NH	10/24/2013	1,520.77	286924	10/25/2013
LINCOLN	11/06/2013	1,431.97	287232	11/08/2013
TYHEE	11/06/2013	2,085.80	287232	11/08/2013
ED CENTER	11/06/2013	4,082.01	287232	11/08/2013
SYRINGA	11/06/2013	1,788.84	287232	11/08/2013
L&C	11/06/2013	2,626.34	287232	11/08/2013
GREENACRES	11/06/2013	1,858.89	287232	11/08/2013
FMS	11/06/2013	3,798.43	287232	11/08/2013
BONNEVILLE	11/06/2013	192.89	287232	11/08/2013
SHOP	11/06/2013	756.03	287232	11/08/2013
WILCOX	11/06/2013	2,446.85	287232	11/08/2013
EDAHOW	11/06/2013	1,065.89	287232	11/08/2013
WASHINGTON	11/06/2013	1,180.11	287232	11/08/2013
AL	11/06/2013	3,778.53	287232	11/08/2013
IMS	11/06/2013	4,804.63	287232	11/08/2013
ELLIS	11/06/2013	2,871.60	287232	11/08/2013
G.A.T.E.	11/06/2013	349.04	287232	11/08/2013
TENDROY	11/06/2013	1,334.47	287232	11/08/2013
IH	11/06/2013	2,240.83	287232	11/08/2013
HMS	11/06/2013	4,402.92	287232	11/08/2013
JEFFERSON	11/06/2013	2,455.20	287232	11/08/2013
HHS	11/06/2013	9,784.75	287232	11/08/2013
GATE CITY	11/06/2013	2,245.79	287232	11/08/2013
PHS	11/06/2013	3,613.02	287232	11/08/2013
CHUBBUCK	11/06/2013	2,044.48	287232	11/08/2013
PHS	11/14/2013	4,838.59	287370	11/15/2013
NEW HORIZONS	11/19/2013	1,478.62	287565	11/22/2013
PHS GYM	11/19/2013	165.86	287565	11/22/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
PHS PARKING LOT	11/19/2013	5.25	287565	11/22/2013
CHS	11/20/2013	11,425.50	287565	11/22/2013
IMS	11/25/2013	30.81	287672	11/26/2013
CHUBBUCK IRR	11/25/2013	6.12	287672	11/26/2013
ALAMEDA	12/05/2013	3,266.53	287813	12/06/2013
SYRINGA	12/05/2013	1,713.55	287813	12/06/2013
LINCOLN	12/05/2013	1,376.54	287813	12/06/2013
JEFFERSON	12/05/2013	2,481.19	287813	12/06/2013
SHOP	12/05/2013	662.54	287813	12/06/2013
BONN	12/05/2013	328.62	287813	12/06/2013
TSC	12/05/2013	424.40	287813	12/06/2013
WASHINGTON	12/05/2013	964.09	287813	12/06/2013
EDAHOW	12/05/2013	844.27	287813	12/06/2013
GATE CITY	12/05/2013	2,054.49	287813	12/06/2013
ED CENTER	12/05/2013	5,176.29	287813	12/06/2013
FMS	12/05/2013	3,947.05	287813	12/06/2013
HMS	12/05/2013	3,946.00	287813	12/06/2013
G.A.T.E.	12/05/2013	364.02	287813	12/06/2013
HHS	12/05/2013	8,398.24	287813	12/06/2013
GREENACRES	12/05/2013	1,532.56	287813	12/06/2013
PHS	12/05/2013	3,525.63	287813	12/06/2013
IH	12/05/2013	2,387.09	287813	12/06/2013
TENDOY	12/05/2013	1,210.88	287813	12/06/2013
CHUBBUCK	12/05/2013	1,774.68	287813	12/06/2013
L&C	12/05/2013	4,862.62	287813	12/06/2013
IMS	12/05/2013	4,832.04	287813	12/06/2013
ELLIS	12/05/2013	3,191.39	287813	12/06/2013
TYHEE	12/05/2013	1,949.72	287813	12/06/2013
PHS	12/17/2013	5,645.78	288098	12/20/2013
PHS PARKING LOT	12/17/2013	5.25	288098	12/20/2013
PHS GYM	12/17/2013	178.21	288098	12/20/2013
EDAHOW	01/09/2014	850.89	288351	01/10/2014
IMS	01/09/2014	4,822.60	288351	01/10/2014
CHS	01/09/2014	11,434.18	288351	01/10/2014
AC	01/09/2014	3,957.83	288351	01/10/2014
CHUBBUCK IRR	01/09/2014	5.25	288351	01/10/2014
CHUBBUCK	01/09/2014	1,874.74	288351	01/10/2014
NEW HORIZONS	01/09/2014	1,495.47	288351	01/10/2014
WILCOX	01/09/2014	2,698.59	288351	01/10/2014
PHS	01/09/2014	3,806.13	288351	01/10/2014
FMS	01/09/2014	4,347.91	288351	01/10/2014
TENDOY	01/09/2014	1,129.75	288351	01/10/2014
WASHINGTON	01/09/2014	3,051.88	288351	01/10/2014
HMS	01/09/2014	3,860.25	288351	01/10/2014
SYRINGA	01/09/2014	1,762.78	288351	01/10/2014
BONNEVILLE	01/09/2014	437.32	288351	01/10/2014
IH	01/09/2014	2,544.63	288351	01/10/2014
GREENACRES	01/09/2014	1,632.24	288351	01/10/2014
TYHEE	01/09/2014	2,019.77	288351	01/10/2014
ELLIS	01/09/2014	3,685.26	288351	01/10/2014
TSC	01/09/2014	667.99	288351	01/10/2014
G.A.T.E.	01/09/2014	366.02	288351	01/10/2014
SHOP	01/09/2014	830.06	288351	01/10/2014
HHS	01/09/2014	8,035.45	288351	01/10/2014
ED CENTER	01/09/2014	6,005.77	288351	01/10/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
LINCOLN	01/09/2014	1,695.11	288351	01/10/2014
JEFFERSON	01/09/2014	2,750.83	288351	01/10/2014
L&C	01/09/2014	2,422.42	288351	01/10/2014
PHS PARKING LOT	01/15/2014	5.25	288496	01/17/2014
PHS	01/15/2014	6,786.36	288496	01/17/2014
CHUBBUCK IRR	01/23/2014	5.25	288658	01/24/2014
CHS	01/23/2014	13,114.95	288658	01/24/2014
NEW HORIZONS	01/23/2014	1,464.52	288658	01/24/2014
IMS	01/23/2014	5.68	288658	01/24/2014
TSC	02/05/2014	983.36	288922	02/07/2014
FMS	02/05/2014	3,846.23	288922	02/07/2014
TYHEE	02/05/2014	1,837.24	288922	02/07/2014
GATE	02/05/2014	370.25	288922	02/07/2014
SHOP	02/05/2014	996.90	288922	02/07/2014
HMS	02/05/2014	3,551.01	288922	02/07/2014
IMS	02/05/2014	4,306.84	288922	02/07/2014
L&C	02/05/2014	2,652.91	288922	02/07/2014
LINCOLN	02/05/2014	1,505.02	288922	02/07/2014
PHS	02/05/2014	3,534.84	288922	02/07/2014
GATE CITY	02/05/2014	2,108.67	288922	02/07/2014
SYRINGA	02/05/2014	1,717.76	288922	02/07/2014
WASHINGTON	02/05/2014	888.50	288922	02/07/2014
ED CENTER	02/05/2014	6,408.71	288922	02/07/2014
IN HILLS	02/05/2014	2,366.35	288922	02/07/2014
JEFFERSON	02/05/2014	2,344.55	288922	02/07/2014
GREENACRES	02/05/2014	1,428.46	288922	02/07/2014
ELLIS	02/05/2014	4,116.02	288922	02/07/2014
TENDROY	02/05/2014	1,037.91	288922	02/07/2014
AMS	02/05/2014	4,112.66	288922	02/07/2014
HHS	02/05/2014	7,904.95	288922	02/07/2014
WILCOX	02/05/2014	2,389.70	288922	02/07/2014
CHUBBUCK	02/05/2014	1,662.74	288922	02/07/2014
BONNEVILLE	02/05/2014	615.66	288922	02/07/2014
EDAHOW	02/05/2014	731.33	288922	02/07/2014
PHS NEW GYM	02/20/2014	178.21	289259	02/21/2014
PHS	02/20/2014	6,686.98	289259	02/21/2014
NEW HORIZON	02/20/2014	1,624.49	289259	02/21/2014
CHUBBUCK IRR	02/26/2014	5.25	289383	02/28/2014
CHS	02/26/2014	13,932.69	289383	02/28/2014
IMS	02/26/2014	5.68	289383	02/28/2014
JEFFERSON	03/06/2014	2,693.66	289577	03/07/2014
TYHEE	03/06/2014	2,104.95	289577	03/07/2014
WILCOX	03/06/2014	2,820.02	289577	03/07/2014
TSC	03/06/2014	800.10	289577	03/07/2014
GREENACRES	03/06/2014	1,413.20	289577	03/07/2014
HMS	03/06/2014	4,065.03	289577	03/07/2014
PHS	03/06/2014	4,169.71	289577	03/07/2014
ALAMEDA	03/06/2014	4,391.01	289577	03/07/2014
BONNEVILLE	03/06/2014	559.66	289577	03/07/2014
GATE CITY	03/06/2014	2,276.81	289577	03/07/2014
IMS	03/06/2014	4,826.74	289577	03/07/2014
WASHINGTON	03/06/2014	961.40	289577	03/07/2014
IH	03/06/2014	2,553.36	289577	03/07/2014
FMS	03/06/2014	4,119.88	289577	03/07/2014
G.A.T.E.	03/06/2014	378.23	289577	03/07/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
LINCOLN	03/06/2014	1,744.75	289577	03/07/2014
HHS	03/06/2014	23.12	289577	03/07/2014
TENDROY	03/06/2014	1,113.68	289577	03/07/2014
SYRINGA	03/06/2014	1,823.48	289577	03/07/2014
ED CENTER	03/06/2014	6,305.65	289577	03/07/2014
EDAHOW	03/06/2014	869.20	289577	03/07/2014
CHUBBUCK	03/06/2014	1,843.02	289577	03/07/2014
L&C	03/06/2014	2,669.40	289577	03/07/2014
ELLIS	03/06/2014	4,027.39	289577	03/07/2014
SHOP	03/06/2014	918.29	289577	03/07/2014
HHS	03/13/2014	8,415.03	289732	03/14/2014
PHS GYM	03/18/2014	178.21	289937	03/21/2014
PHS PARKING LOT	03/18/2014	5.25	289937	03/21/2014
PHS	03/18/2014	6,239.03	289937	03/21/2014
NH	04/03/2014	1,583.48	290114	04/04/2014
CHUBBUCK IRR	04/03/2014	5.25	290114	04/04/2014
CHS	04/03/2014	12,005.34	290114	04/04/2014
IMS	04/03/2014	27.44	290114	04/04/2014
JEFFERSON	04/10/2014	2,346.42	290329	04/11/2014
LINCOLN	04/10/2014	1,365.15	290329	04/11/2014
HMS	04/10/2014	3,935.86	290329	04/11/2014
BONNEVILLE	04/10/2014	394.22	290329	04/11/2014
L&C	04/10/2014	2,255.04	290329	04/11/2014
TYHEE	04/10/2014	2,027.73	290329	04/11/2014
ELLIS	04/10/2014	3,523.54	290329	04/11/2014
IN HILLS	04/10/2014	2,230.61	290329	04/11/2014
WASHINGTON	04/10/2014	972.99	290329	04/11/2014
CHUBBUCK	04/10/2014	1,893.66	290329	04/11/2014
EDAHOW	04/10/2014	856.54	290329	04/11/2014
GREENACRES	04/10/2014	1,528.95	290329	04/11/2014
SYRINGA	04/10/2014	1,806.58	290329	04/11/2014
ED CENTER	04/10/2014	6,061.29	290329	04/11/2014
TENDROY	04/10/2014	1,140.62	290329	04/11/2014
HHS	04/10/2014	8,242.16	290329	04/11/2014
WILCOX	04/10/2014	2,706.65	290329	04/11/2014
FMS	04/10/2014	3,575.00	290329	04/11/2014
GATE CITY	04/10/2014	2,108.79	290329	04/11/2014
TSC	04/10/2014	780.68	290329	04/11/2014
GATE	04/10/2014	376.68	290329	04/11/2014
SHOP	04/10/2014	919.72	290329	04/11/2014
PHS	04/10/2014	4,140.13	290329	04/11/2014
AMS	04/10/2014	4,230.54	290329	04/11/2014
IMS	04/10/2014	4,359.70	290329	04/11/2014
PHS PARKING LOT	04/17/2014	5.25	290506	04/18/2014
PHS GYM	04/17/2014	169.98	290506	04/18/2014
PHS	04/17/2014	5,116.21	290506	04/18/2014
CHS	04/23/2014	10,704.58	290693	04/25/2014
CHUBBUCK IRR	04/23/2014	5.35	290693	04/25/2014
IMS	04/23/2014	58.38	290693	04/25/2014
NH	04/23/2014	1,413.48	290693	04/25/2014
TYHEE	05/08/2014	1,774.56	291035	05/09/2014
HIGHLAND	05/08/2014	15.80	291035	05/09/2014
GATE	05/08/2014	320.51	291035	05/09/2014
SYRINGA	05/08/2014	1,440.25	291035	05/09/2014
WILCOX	05/08/2014	2,327.67	291035	05/09/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
BONN	05/08/2014	341.11	291035	05/09/2014
ALAMEDA	05/08/2014	3,371.25	291035	05/09/2014
JEFFERSON	05/08/2014	2,167.91	291035	05/09/2014
L&C	05/08/2014	1,962.22	291035	05/09/2014
CHUBBUCK	05/08/2014	1,535.75	291035	05/09/2014
LINCOLN	05/08/2014	1,183.87	291035	05/09/2014
WASHINGTON	05/08/2014	905.39	291035	05/09/2014
ED CENTER	05/08/2014	5,127.24	291035	05/09/2014
TENDROY	05/08/2014	1,009.78	291035	05/09/2014
IH	05/08/2014	2,040.27	291035	05/09/2014
EDAHOW	05/08/2014	738.18	291035	05/09/2014
HHS	05/08/2014	7,327.02	291035	05/09/2014
TSC	05/08/2014	607.85	291035	05/09/2014
FMS	05/08/2014	3,863.11	291035	05/09/2014
GATE CITY	05/08/2014	1,618.59	291035	05/09/2014
GREENACRES	05/08/2014	1,360.74	291035	05/09/2014
SHOP	05/08/2014	660.40	291035	05/09/2014
HMS	05/08/2014	3,701.46	291035	05/09/2014
PHS	05/08/2014	3,205.01	291035	05/09/2014
ELLIS	05/08/2014	2,700.29	291035	05/09/2014
IRVING	05/08/2014	3,992.72	291035	05/09/2014
PHS PARKING LOT	05/15/2014	5.25	291154	05/16/2014
PHS	05/15/2014	4,902.03	291154	05/16/2014
PHS GYM	05/15/2014	395.41	291154	05/16/2014
NEW HORIZON	05/21/2014	1,493.04	291348	05/23/2014
CHUBBUCK IRR	05/28/2014	7.64	291471	05/30/2014
IMS	05/28/2014	58.84	291471	05/30/2014
CHS	05/28/2014	11,080.15	291471	05/30/2014
	Vendor Total:	836,286.85		

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

4021M ED CRUSHED CHIPS	09/18/2013	140.32	286078	09/20/2013
4439M AL SCREENED ROCK	09/18/2013	25.28	286078	09/20/2013
5451M L&C CRUSHED BOULDERS	11/13/2013	139.26	287371	11/15/2013
5457M SY ROAD BASE	12/03/2013	16.80	287814	12/06/2013
6064M CRUSHED CHIPS	02/20/2014	599.52	289260	02/21/2014
6241M - AMS/HMS TRACK PIT SAND	03/18/2014	175.50	289938	03/21/2014
6303M AL/IMS SUGAR SAND	04/02/2014	176.70	290115	04/04/2014
	Vendor Total:	1,273.38		

IDAHO SCHOOL BOARDS ASSOCIATION 222 NORTH 13TH STREET BOISE ID 83702

ISBA Membership Renewal	07/02/2013	15,248.90	284780	07/03/2013
ISBA Summer Leadership Institute Registration	07/02/2013	360.00	284780	07/03/2013
PU-POL UPDATE	07/22/2013	495.00	285131	07/25/2013
ISBA Convention Registration	10/23/2013	2,475.00	286925	10/25/2013
BOARD TRG / HOPPER	11/05/2013	937.08	287233	11/08/2013
ISBA Convention Early Bird Workshops	12/05/2013	100.00	287815	12/06/2013
CHG TO CHARTER SCHOOL LAW	04/02/2014	20.00	290116	04/04/2014
TRAV EXP HOPPER	04/23/2014	30.00	290694	04/25/2014
	Vendor Total:	19,665.98		

IDAHO SCHOOL BOND GUARANTY ATTN IDAHO SCHOOL BOND GUARANTY BOISE ID 83720

BOND GUARANTY PROGRAM	04/03/2014	250.00	290117	04/04/2014
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Vendor Total: 250.00

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MEMBER DUES 2013-2014	07/10/2013	50.00	284913	07/11/2013
	Vendor Total:	50.00		

IDAHO SPORTING GOODS CO P.O. BOX 2140 POCATELLO ID 83206

Pump for balls	09/12/2013	80.00	285952	09/13/2013
supplies for sports med program	09/17/2013	999.70	286079	09/20/2013
AL VB UNIFORMS	09/18/2013	1,258.00	286079	09/20/2013
Inta Cold Pacs	10/01/2013	37.90	286433	10/04/2013
PLAYGROUND EQUIPMENT	10/01/2013	248.20	286433	10/04/2013
sports Uniforms	10/01/2013	3,960.00	286433	10/04/2013
Cross Country supplies	10/01/2013	1,126.40	286433	10/04/2013
volleyballs	10/08/2013	67.90	286596	10/11/2013
Seiko Printer Stopwatch	10/10/2013	449.00	286596	10/11/2013
Playground Equipment	10/17/2013	233.16	286740	10/18/2013
spring collars	11/05/2013	77.70	287234	11/08/2013
blanks	11/06/2013	75.84	287234	11/08/2013
whistles	11/06/2013	36.85	287234	11/08/2013
scorebooks	11/06/2013	13.90	287234	11/08/2013
Singlets	11/14/2013	5,094.00	287372	11/15/2013
athletic tape	11/19/2013	139.98	287566	11/22/2013
pull up bar	11/19/2013	124.00	287566	11/22/2013
P.E. supplies	12/02/2013	684.35	287816	12/06/2013
singlets	12/02/2013	819.00	287816	12/06/2013
Girls basketball practice jerseys	12/02/2013	112.00	287816	12/06/2013
pickle balls, nets, misc.	12/10/2013	545.00	287957	12/13/2013
P.E. Equipment	01/23/2014	629.51	288659	01/24/2014
Supplies for wrestlers	01/23/2014	26.85	288659	01/24/2014
P.E. supplies	01/23/2014	417.25	288659	01/24/2014
Track/Cross Country Equipment	02/20/2014	1,813.14	289261	02/21/2014
Assorted balls	03/03/2014	237.95	289578	03/07/2014
footballs	03/04/2014	50.00	289578	03/07/2014
track supplies	03/17/2014	4,644.35	289939	03/21/2014
Stopwatches	04/23/2014	119.70	290695	04/25/2014
tennis balls/rackets, softballs, footballs, misc.	05/01/2014	500.90	290840	05/02/2014
indoor soccer balls	05/05/2014	70.00	291036	05/09/2014
volleyballs	05/05/2014	107.80	291036	05/09/2014
pickle balls	05/05/2014	120.00	291036	05/09/2014
blanks	05/12/2014	433.95	291155	05/16/2014
classroom supplies	05/13/2014	599.44	291155	05/16/2014
supplies	05/20/2014	539.30	291349	05/23/2014
Shot Puts	05/20/2014	39.96	291349	05/23/2014
Music Supplies	05/20/2014	11.85	291349	05/23/2014
P.E. Supplies	05/20/2014	176.90	291349	05/23/2014
Equipment	05/28/2014	989.95	291472	05/30/2014
	Vendor Total:	27,711.68		

IDAHO STATE BILLING SERVICES, INC. 176 E. CALDERWOOD DRIVE STE 100 MERIDIAN ID 83642

MEDICAID REIMB MATCH	08/06/2013	258.67	285329	08/09/2013
MEDICAID REIMBURSEMENT MATCH	08/07/2013	9,738.53	285329	08/09/2013
MEDICAID REIMB MATCH	09/12/2013	4,663.29	285953	09/13/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MEDICAID REIMB MATCH	09/18/2013	367.67	286080	09/20/2013
MEDICAID REIMB MATCH	10/10/2013	8.85	286597	10/11/2013
MEDICAID REIMBURSEMENT MATCH	10/17/2013	14.51	286741	10/18/2013
MEDICAID REIMB MATCH	10/24/2013	41.66	286926	10/25/2013
MEDICAID REIMB MATCH	12/19/2013	2,909.65	288099	12/20/2013
MEDICAID MATCH REIMB	01/23/2014	1,273.51	288660	01/24/2014
MEDICAID REIMB MATCH	02/06/2014	1,940.04	288923	02/07/2014
MEDICAID REIMB MATCH	02/26/2014	354.05	289384	02/28/2014
MEDICAID REIMBURSEMENT MATCH	03/11/2014	2,761.23	289733	03/14/2014
MEDICAID ADMIN FEE	04/03/2014	1,076.24	290118	04/04/2014
MEDICAID REIMBURSEMENT	04/10/2014	1,018.35	290330	04/11/2014
MEDICAID REIMBURSEMENT FEE	05/08/2014	21.08	291037	05/09/2014
MEDICAID ADMINISTRATION FEE	05/21/2014	1,977.76	291350	05/23/2014
	Vendor Total:	28,425.09		

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

REAMS MEMORIAL AD	07/10/2013	203.00	284914	07/11/2013
Publication - Laptops	08/06/2013	123.50	285330	08/09/2013
FALL SPORTS REVIEW	09/05/2013	48.00	285839	09/05/2013
Emergency Levy Legal Ad	09/19/2013	101.05	286081	09/20/2013
Audit Summary Publication	11/01/2013	98.56	287046	11/01/2013
IDAHO STATE JOURNAL BUSINESS AWARDS BANQUET	11/01/2013	175.00	287047	11/01/2013
Invitation to Bid Buses	11/05/2013	117.15	287235	11/08/2013
GINGERBREAD/SCHEDULE	12/12/2013	362.00	287958	12/13/2013
Budget Hearing Publication	01/23/2014	231.80	288661	01/24/2014
Publication - Lockers Bid	02/20/2014	112.75	289262	02/21/2014
Publication - Bus Bid	02/20/2014	117.10	289262	02/21/2014
Publication - Cargo Van	03/17/2014	122.55	289940	03/21/2014
Publication - Network Switches	04/09/2014	114.20	290331	04/11/2014
Publication - UPS	04/09/2014	113.70	290331	04/11/2014
Publication - Computers	04/09/2014	114.20	290331	04/11/2014
Publication - Music Equipment	04/09/2014	94.20	290331	04/11/2014
Publication - Tyhee Parking/Bus Loading	04/24/2014	254.74	290696	04/25/2014
Publication - Roofing	04/24/2014	255.74	290696	04/25/2014
Publication - Gas	04/24/2014	90.30	290696	04/25/2014
Publication - HVAC	04/24/2014	107.90	290696	04/25/2014
Publication - Concrete	04/24/2014	126.45	290696	04/25/2014
Publication - Cafeteria Tables - Tendoy	04/24/2014	109.30	290696	04/25/2014
Publication - Carpet/Tile	04/24/2014	134.80	290696	04/25/2014
Publication - HHS Remodel	04/24/2014	260.74	290696	04/25/2014
Publication - Diesel	04/24/2014	90.30	290696	04/25/2014
POWERING OUR ECONOMY	05/05/2014	403.00	291038	05/09/2014
	Vendor Total:	4,082.03		

IDAHO STATE UNIVERSITY P.O. BOX 8013 POCATELLO ID 83209

Supplies	09/04/2013	1,400.00	285825	09/05/2013
PARKING PASSES K-1	09/04/2013	300.00	285840	09/05/2013
Supplies	09/12/2013	30.00	285938	09/13/2013
ROOM FEE/AUDIO SET UP	09/25/2013	165.00	286265	09/27/2013
WORK EXP STUDENT COMPASS TEST	10/17/2013	182.00	286742	10/18/2013
notebooks	11/05/2013	319.20	287215	11/08/2013
WELDING MATERIALS & SUPPLIES	11/19/2013	3,357.03	287568	11/22/2013
LEAGUE OF SCHOOL DUES	11/21/2013	150.00	287567	11/22/2013
CLAY	12/09/2013	45.00	287959	12/13/2013

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ACCESS ONLINE COURSE RUSSELL	12/17/2013	99.00	288100	12/20/2013
Math Course credits	01/14/2014	1,250.00	288497	01/17/2014
COMPASS TESTS/WORK EXP	01/15/2014	42.00	288499	01/17/2014
CONTRACT WELDING SERV	01/16/2014	3,190.07	288498	01/17/2014
HHS BAND CONCERT	02/06/2014	250.00	288924	02/07/2014
CAREER FAIR REGISTRATION	02/12/2014	95.00	289079	02/14/2014
JAN 2014 CONT SVCS	02/12/2014	1,022.87	289078	02/14/2014
5999M - S THOMPSON/ELECTRICAL CODE UPDATE CLASS	02/20/2014	200.00	289263	02/21/2014
5998M - M MCCARRON/ELECTRICAL CODE UPDATE CLASS	02/20/2014	200.00	289263	02/21/2014
4 PART KAYAKING LESSONS	03/04/2014	20.00	289579	03/07/2014
WOMEN & WORK	03/20/2014	620.00	289941	03/21/2014
SUPPLIES FOR ISU WELDING STUDENTS	03/20/2014	4,000.00	289942	03/21/2014
WELDING CONTRACTING SERVICES	04/10/2014	3,291.97	290332	04/11/2014
STAGE HAND / HONOR BAND	04/10/2014	40.00	290333	04/11/2014
FIELD TRIP 5/2	04/17/2014	23.00	290507	04/18/2014
REG 13 STUDENTS/SCIENCE TREK	04/23/2014	520.00	290697	04/25/2014
SPRING SEMESTER ISU WELDING	05/13/2014	4,000.00	291156	05/16/2014
WELDING SERV	05/20/2014	2,399.53	291351	05/23/2014
FALL SEMESTER/SPRING SEMESTER	05/22/2014	6,156.00	291352	05/23/2014
HIGH SCHOOL GRAD EXPENSES	05/29/2014	8,092.50	291473	05/30/2014
	Vendor Total:	41,460.17		

IDAHO STATE UNIVERSITY CREDIT UNION 707 SOUTH 9TH AVENUE POCATELLO ID 83201

Reg fees for Distinguished Voices	05/28/2014	310.00	291474	05/30/2014
Reg Fee for Distinguished Voices	05/28/2014	155.00	291474	05/30/2014
	Vendor Total:	465.00		

IDAHO STATE UNIVERSITY TELECOMMUNICATIONS ATTN: SHELBY NIELSEN POCATELLO ID 83209-8040

WIRELESS INTERNET ACCESS	10/03/2013	159.60	286434	10/04/2013
	Vendor Total:	159.60		

IDAHO STATE UNIVERSITY PARKING SERVICES-PUBLIC SAFETY POCATELLO ID 83209

3 PARKING PASSES GENERAL LOT	08/13/2013	450.00	285455	08/16/2013
P PARKING PASS XR AT HOLT	08/13/2013	75.00	285455	08/16/2013
	Vendor Total:	525.00		

IDAHO WIRELESS CORPORATION P.O. BOX 97 POCATELLO ID 83204

8/22-8/28/13 SPOTS	09/05/2013	638.00	285841	09/05/2013
	Vendor Total:	638.00		

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

ACCOUNT ABILITY SOFTWARE	12/04/2013	234.95	287817	12/06/2013
	Vendor Total:	234.95		

IE CLASS PO BOX 293902 LEWISVILLE TX 75029

classroom supplies	03/12/2014	425.00	289734	03/14/2014
	Vendor Total:	425.00		

IMAGES INTERNATIONAL 2409 HAMILL ROAD HIXON TN 37343

Virtues Project	11/04/2013	142.95	287236	11/08/2013
Virtues materials	11/13/2013	411.09	287373	11/15/2013
Virtues Project	12/02/2013	411.09	287818	12/06/2013

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Vendor Total: 965.13

IMPERIAL ASPHALT LLC PO BOX 1500 BLACKFOOT ID 83221

Transaction Description	Transaction Date	Amount	Check #	Check Date
Bid Award - Asphalt	08/13/2013	70,687.42	285456	08/16/2013
Bid Award - Asphalt	09/16/2013	3,720.39	286082	09/20/2013
	Vendor Total:	74,407.81		

IN HYE SONG 1775 MORNING GLORY LANE POCATELLO ID 83201

TUITION REIMB	01/15/2014	3,186.85	288500	01/17/2014
	Vendor Total:	3,186.85		

INDUSTRIAL CONTAINER & SUPPLY CO. INC. P.O. BOX 26668 SALT LAKE CITY UT 84126-0668

23908S NATURAL TABS/LIDS	09/26/2013	106.89	30506	09/27/2013
23976S CONTAINERS/LIDS	01/16/2014	105.26	30859	01/17/2014
24012S TUBS & LIDS	02/27/2014	146.88	31005	02/28/2014
	Vendor Total:	359.03		

INDUSTRIAL TOOL & SUPPLY 149 McKINLEY AVENUE POCATELLO ID 83201

1781M AL DRILL/BITS	07/08/2013	59.50	284915	07/11/2013
1787M MINI DRIVER SET	07/16/2013	29.18	284990	07/18/2013
4038M SHOP SUPPLIES	07/16/2013	68.40	284990	07/18/2013
4265M CUT OFF WHEEL	08/01/2013	38.55	285209	08/01/2013
4267M PICK HANDLE	08/01/2013	15.75	285209	08/01/2013
4402M HOLE SAW	09/24/2013	161.65	286266	09/27/2013
4556M #9 CHANNEL LOCKS	09/24/2013	11.66	286266	09/27/2013
4420M RIVETER	09/24/2013	13.75	286266	09/27/2013
1995M #20 SHOE	09/24/2013	5.28	286266	09/27/2013
3201M DRILL BIT	09/24/2013	25.63	286266	09/27/2013
3198M AL HOLE SAW	09/24/2013	14.50	286266	09/27/2013
4325M #21 MAKITA DRILL	09/24/2013	99.00	286266	09/27/2013
4626M BATTERY	09/24/2013	900.00	286266	09/27/2013
4561M DRILL DRIVER	10/16/2013	174.12	286743	10/18/2013
4852M AXHOSE FITTINGS	10/16/2013	8.67	286743	10/18/2013
5270M CAMBUCKLE/STUB DRIVER	11/04/2013	47.90	287237	11/08/2013
4984M FMS MASONARY BIT	12/02/2013	56.00	287819	12/06/2013
5492M TOOLBOX	12/02/2013	9.00	287819	12/06/2013
5495M MULTI MASTER	12/02/2013	288.25	287819	12/06/2013
5490M DRILL SET/CUT OFF WHEEL	12/02/2013	119.38	287819	12/06/2013
4862M TAP & DIE	12/18/2013	149.95	288101	12/20/2013
5922M AL BITS	01/09/2014	15.56	288352	01/10/2014
5907M VISORS/GLOVES	01/09/2014	54.50	288352	01/10/2014
5805M SQ POINT SHOVEL	01/21/2014	117.88	288662	01/24/2014
5819M BLADES/CUTTING WHEELS	01/28/2014	38.50	288763	01/31/2014
5221M PLIERS	01/28/2014	30.00	288763	01/31/2014
5827M SNIPS/LEVEL	02/04/2014	64.65	288925	02/07/2014
6000M TETZ/TOOLS	02/04/2014	106.99	288925	02/07/2014
5838M LEVEL/BOLT CUTTER	02/04/2014	43.70	288925	02/07/2014
6001M HHS KNIFE/BLADES	02/04/2014	26.06	288925	02/07/2014
6065M CUP KNOT CARBON	02/20/2014	28.00	289264	02/21/2014
6058M CUT OFF WHEELS	03/05/2014	35.00	289580	03/07/2014
5239M - BATTERIES	03/18/2014	380.00	289943	03/21/2014
24245T - BLADES	04/01/2014	56.00	290119	04/04/2014
6320M BOLT CUTTER	04/10/2014	41.86	290334	04/11/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
6326M SLEDGE HAMER	04/10/2014	61.46	290334	04/11/2014
6341M CUT OFF WHEEL	04/10/2014	18.46	290334	04/11/2014
6555M QUICK LINK	04/16/2014	15.96	290508	04/18/2014
6330M ENGRAVER	04/16/2014	29.95	290508	04/18/2014
6561M WRENCH	04/23/2014	12.00	290698	04/25/2014
6581M INDICATOR SET	04/23/2014	39.00	290698	04/25/2014
5249M PHS HEX HAMMER BIT	04/23/2014	11.00	290698	04/25/2014
6584M TOOL SET/WRENCH SET	04/23/2014	247.00	290698	04/25/2014
5248M PRYBAR	04/23/2014	45.77	290698	04/25/2014
6861M SNAP RING PLIERS	05/06/2014	113.36	291039	05/09/2014
6870M SY BLACK GOLD	05/07/2014	25.90	291039	05/09/2014
6430M - IMS SHOWER SCREWDRIVER	05/21/2014	10.99	291353	05/23/2014
6894M - WELDING SHOP CUTT OFF WHEELS	05/29/2014	12.96	291475	05/30/2014
	Vendor Total:	3,978.63		

INFINITE CAMPUS INC. 4321 109TH AVENUE NORTHEAST BLAINE MN 55449

Terminals & Cash Drawers - Food Service Operations	08/01/2013	10,788.00	30363	08/09/2013
PIN Pads for Infinite Campus Terminals	10/03/2013	1,592.00	30533	10/04/2013
Infinite Campus Database Training - Jeff	12/17/2013	900.00	288102	12/20/2013
Infinite Campus Database Training	12/17/2013	900.00	288102	12/20/2013
Infinite Campus Data Extract Utility	12/19/2013	2,500.00	288102	12/20/2013
ANNUAL LICENSE RENEWAL	01/08/2014	27,635.98	30834	01/10/2014
ANNUAL LICENSE RENEWAL	01/08/2014	129,033.45	288353	01/10/2014
Infinite Campus Custom Development	02/25/2014	3,120.00	289385	02/28/2014
	Vendor Total:	176,469.43		

INFOR (US) INC. PO BOX 847798 LOS ANGELES CA 90084-7798

4179M MP2 PROGRAM	08/07/2013	2,776.96	285331	08/09/2013
	Vendor Total:	2,776.96		

INNOVATIVE AIR, INC. 747 SOUTH 13TH STREET BOISE ID 83702

3870M HMS CIRC PUMP	01/15/2014	528.00	288501	01/17/2014
	Vendor Total:	528.00		

INNOVATIVE LEARNING CONCEPTS 5445 MARK DABLING BLVD COLORADO SPRINGS CO 80918

TOUCHMATH MATERIALS	11/18/2013	297.00	287569	11/22/2013
	Vendor Total:	297.00		

INTERMOUNTAIN GAS COMPANY P.O. BOX 2168 POCATELLO ID 83201

CHS	07/09/2013	114.80	284916	07/11/2013
FMS	07/09/2013	94.77	284916	07/11/2013
NEW HORIZONS	07/22/2013	122.96	285132	07/25/2013
TYHEE	07/23/2013	19.28	285132	07/25/2013
WILCOX	07/23/2013	2.06	285132	07/25/2013
IMS	07/23/2013	41.05	285132	07/25/2013
GREENACRES	07/23/2013	59.92	285132	07/25/2013
CHUBBUCK	07/23/2013	8.73	285132	07/25/2013
EDAHOW	07/23/2013	10.22	285132	07/25/2013
HHS	07/23/2013	5.60	285132	07/25/2013
ED CENTER	07/23/2013	289.96	285132	07/25/2013
PHS	07/23/2013	43.10	285132	07/25/2013
CHS	07/23/2013	80.68	285132	07/25/2013
BONN	07/23/2013	2.06	285132	07/25/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
ALAMEDA	07/23/2013	35.84	285132	07/25/2013
TENDROY	07/23/2013	2.06	285132	07/25/2013
WASHINGTON	07/23/2013	4.28	285132	07/25/2013
HMS	07/23/2013	27.85	285132	07/25/2013
LINCOLN	07/23/2013	36.18	285132	07/25/2013
SHOP	07/23/2013	13.01	285132	07/25/2013
IH	07/23/2013	2.06	285132	07/25/2013
JEFFERSON	07/23/2013	2.06	285132	07/25/2013
SYRINGA	07/23/2013	2.06	285132	07/25/2013
G.A.T.E.	07/23/2013	4.28	285132	07/25/2013
L&C	07/23/2013	40.63	285132	07/25/2013
FMS	08/05/2013	98.48	285332	08/09/2013
CHS	08/05/2013	59.17	285332	08/09/2013
ALAMEDA	08/20/2013	32.14	285605	08/23/2013
NEW HORIZONS	08/20/2013	102.19	285605	08/23/2013
SHOP	08/22/2013	15.25	285605	08/23/2013
TYHEE	08/22/2013	19.28	285605	08/23/2013
JEFFERSON	08/22/2013	2.06	285605	08/23/2013
ED CENTER	08/22/2013	148.92	285605	08/23/2013
GATE CITY	08/22/2013	6.83	285605	08/23/2013
GREENACRES	08/22/2013	25.05	285605	08/23/2013
EDAHOW	08/22/2013	12.44	285605	08/23/2013
HHS	08/22/2013	61.81	285605	08/23/2013
IMS	08/22/2013	41.79	285605	08/23/2013
L&C	08/22/2013	7.99	285605	08/23/2013
CHUBBUCK	08/22/2013	7.99	285605	08/23/2013
LINCOLN	08/22/2013	36.18	285605	08/23/2013
GATE	08/22/2013	4.28	285605	08/23/2013
SYRINGA	08/22/2013	2.06	285605	08/23/2013
WASHINGTON	08/22/2013	5.77	285605	08/23/2013
HMS	08/22/2013	10.79	285605	08/23/2013
IN HILLS	08/22/2013	2.06	285605	08/23/2013
WILCOX	08/22/2013	3.54	285605	08/23/2013
PHS	08/22/2013	38.64	285605	08/23/2013
BONNEVILLE	08/22/2013	2.06	285605	08/23/2013
TENDROY	08/22/2013	2.06	285605	08/23/2013
FMS	09/11/2013	94.03	285954	09/13/2013
CHS	09/11/2013	102.19	285954	09/13/2013
SYRINGA	09/25/2013	16.15	286267	09/27/2013
ED CENTER	09/25/2013	250.38	286267	09/27/2013
LINCOLN	09/25/2013	52.50	286267	09/27/2013
GREENACRES	09/25/2013	35.43	286267	09/27/2013
TYHEE	09/25/2013	40.17	286267	09/27/2013
ALAMEDA	09/25/2013	63.29	286267	09/27/2013
JEFFERSON	09/25/2013	2.06	286267	09/27/2013
SHOP	09/25/2013	14.50	286267	09/27/2013
BONNEVILLE	09/25/2013	6.51	286267	09/27/2013
G.A.T.E.	09/25/2013	5.03	286267	09/27/2013
IMS	09/25/2013	64.78	286267	09/27/2013
WILCOX	09/25/2013	4.12	286267	09/27/2013
HMS	09/25/2013	39.73	286267	09/27/2013
CHUBBUCK	09/25/2013	11.70	286267	09/27/2013
L&C	09/25/2013	22.08	286267	09/27/2013
HHS	09/25/2013	114.47	286267	09/27/2013
TENDROY	09/25/2013	2.80	286267	09/27/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
EDAHOW	09/25/2013	15.41	286267	09/27/2013
PHS	09/25/2013	52.74	286267	09/27/2013
GATE CITY	09/25/2013	7.25	286267	09/27/2013
WASHINGTON	09/25/2013	7.99	286267	09/27/2013
NEW HORIZONS	09/26/2013	75.49	286267	09/27/2013
FMS	10/10/2013	378.43	286598	10/11/2013
CHS	10/10/2013	654.65	286598	10/11/2013
G.A.T.E.	10/24/2013	62.24	286927	10/25/2013
BONN	10/24/2013	54.23	286927	10/25/2013
HMS	10/24/2013	368.21	286927	10/25/2013
TY	10/24/2013	219.20	286927	10/25/2013
LE	10/24/2013	306.74	286927	10/25/2013
PHS	10/24/2013	1,605.17	286927	10/25/2013
IN	10/24/2013	2.06	286927	10/25/2013
TE	10/24/2013	48.47	286927	10/25/2013
IMS	10/24/2013	756.29	286927	10/25/2013
LI	10/24/2013	257.40	286927	10/25/2013
CH	10/24/2013	137.88	286927	10/25/2013
AL	10/24/2013	113.04	286927	10/25/2013
JEFF	10/24/2013	187.95	286927	10/25/2013
EC	10/24/2013	548.49	286927	10/25/2013
GATE CITY	10/24/2013	2.80	286927	10/25/2013
GR	10/24/2013	557.57	286927	10/25/2013
WA	10/24/2013	300.71	286927	10/25/2013
SHOP	10/24/2013	233.52	286927	10/25/2013
HHS	10/24/2013	593.99	286927	10/25/2013
NH	10/24/2013	174.98	286927	10/25/2013
ED	10/24/2013	173.64	286927	10/25/2013
SY	10/24/2013	60.66	286927	10/25/2013
WI	10/24/2013	142.84	286927	10/25/2013
ALAMEDA	11/01/2013	32.54	287048	11/01/2013
FMS	11/06/2013	1,250.52	287238	11/08/2013
CHS	11/06/2013	2,149.72	287238	11/08/2013
NEW HORIZONS	11/21/2013	427.10	287570	11/22/2013
WILCOX	11/25/2013	421.71	287673	11/26/2013
TYHEE	11/25/2013	819.99	287673	11/26/2013
JEFFERSON	11/25/2013	237.61	287673	11/26/2013
EDAHOW	11/25/2013	465.61	287673	11/26/2013
IH	11/25/2013	118.58	287673	11/26/2013
PHS	11/25/2013	4,799.48	287673	11/26/2013
GREENACRES	11/25/2013	1,426.92	287673	11/26/2013
HMS	11/25/2013	875.58	287673	11/26/2013
L&C	11/25/2013	807.62	287673	11/26/2013
SHOP	11/25/2013	865.76	287673	11/26/2013
G.A.T.E.	11/25/2013	177.53	287673	11/26/2013
SYRINGA	11/25/2013	216.04	287673	11/26/2013
ALAMEDA	11/25/2013	343.45	287673	11/26/2013
LINCOLN	11/25/2013	640.46	287673	11/26/2013
BONNEVILLE	11/25/2013	118.58	287673	11/26/2013
GATE CITY	11/25/2013	264.58	287673	11/26/2013
IMS	11/25/2013	1,869.02	287673	11/26/2013
WASHINGTON	11/25/2013	920.08	287673	11/26/2013
TENDOY	11/25/2013	333.90	287673	11/26/2013
HHS	11/25/2013	2,646.09	287673	11/26/2013
ED CENTER	11/25/2013	1,336.02	287673	11/26/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CHUBBUCK	11/25/2013	482.57	287673	11/26/2013
FMS	12/05/2013	1,357.59	287821	12/06/2013
CHS	12/05/2013	2,916.31	287821	12/06/2013
ALAMEDA	12/05/2013	235.30	287821	12/06/2013
JEFFERSON	01/09/2014	364.75	288354	01/10/2014
BONNEVILLE	01/09/2014	240.45	288354	01/10/2014
TENDOY	01/09/2014	760.61	288354	01/10/2014
WASHINGTON	01/09/2014	1,575.18	288354	01/10/2014
EDAHOW	01/09/2014	863.35	288354	01/10/2014
SYRINGA	01/09/2014	683.73	288354	01/10/2014
GREENACRES	01/09/2014	2,663.08	288354	01/10/2014
FMS	01/09/2014	3,084.98	288354	01/10/2014
CHS	01/09/2014	4,046.66	288354	01/10/2014
ED CENTER	01/09/2014	2,806.73	288354	01/10/2014
TYHEE	01/09/2014	1,074.66	288354	01/10/2014
WILCOX	01/09/2014	667.21	288354	01/10/2014
HMS	01/09/2014	1,807.46	288354	01/10/2014
SHOP	01/09/2014	1,510.45	288354	01/10/2014
PHS	01/09/2014	9,134.08	288354	01/10/2014
ALAMEDA	01/09/2014	1,033.40	288354	01/10/2014
HHS	01/09/2014	7,011.66	288354	01/10/2014
LINCOLN	01/09/2014	874.13	288354	01/10/2014
G.A.T.E.	01/09/2014	407.14	288354	01/10/2014
CHUBBUCK	01/09/2014	915.79	288354	01/10/2014
IH	01/09/2014	453.84	288354	01/10/2014
L&C	01/09/2014	1,850.64	288354	01/10/2014
IMS	01/09/2014	2,644.15	288354	01/10/2014
GATE CITY	01/09/2014	571.66	288354	01/10/2014
NEW HORIZONS	01/09/2014	865.51	288354	01/10/2014
ALAMEDA	01/15/2014	741.22	288502	01/17/2014
SHOP	01/30/2014	1,445.79	288764	01/31/2014
L&C	01/30/2014	1,441.70	288764	01/31/2014
WILCOX	01/30/2014	777.86	288764	01/31/2014
NEW HORIZON	01/30/2014	810.19	288764	01/31/2014
IMS	01/30/2014	2,379.55	288764	01/31/2014
JEFFERSON	01/30/2014	306.56	288764	01/31/2014
GATEWAY	01/30/2014	333.13	288764	01/31/2014
LINCOLN	01/30/2014	832.46	288764	01/31/2014
IN HILLS	01/30/2014	474.68	288764	01/31/2014
BONNEVILLE	01/30/2014	231.12	288764	01/31/2014
HMS	01/30/2014	1,956.12	288764	01/31/2014
CHUBBUCK	01/30/2014	1,039.37	288764	01/31/2014
HHS	01/30/2014	6,369.40	288764	01/31/2014
TENDOY	01/30/2014	810.91	288764	01/31/2014
AMS	01/30/2014	1,992.53	288764	01/31/2014
ED CENTER	01/30/2014	2,758.62	288764	01/31/2014
GC	01/30/2014	550.11	288764	01/31/2014
GREENACRES	01/30/2014	2,444.10	288764	01/31/2014
TYHEE	01/30/2014	1,228.82	288764	01/31/2014
WASHINGTON	01/30/2014	1,527.06	288764	01/31/2014
SYRINGA	01/30/2014	627.70	288764	01/31/2014
EDAHOW	01/30/2014	667.93	288764	01/31/2014
PHS	01/30/2014	8,730.87	288764	01/31/2014
FMS	02/12/2014	2,666.57	289080	02/14/2014
CHS	02/12/2014	4,223.09	289080	02/14/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
NEW HORIZONS	02/26/2014	776.41	289386	02/28/2014
HHS	02/27/2014	6,981.85	289386	02/28/2014
TYHEE	02/27/2014	1,330.65	289386	02/28/2014
HMS	02/27/2014	1,969.30	289386	02/28/2014
WASHINGTON	02/27/2014	1,429.49	289386	02/28/2014
CHUBBUCK	02/27/2014	1,051.58	289386	02/28/2014
JEFFERSON	02/27/2014	381.28	289386	02/28/2014
WILCOX	02/27/2014	1,033.63	289386	02/28/2014
SHOP	02/27/2014	1,340.90	289386	02/28/2014
IMS	02/27/2014	2,620.43	289386	02/28/2014
G.A.T.E.	02/27/2014	355.41	289386	02/28/2014
SYRINGA	02/27/2014	634.17	289386	02/28/2014
BONNEVILLE	02/27/2014	241.17	289386	02/28/2014
TENDOY	02/27/2014	817.37	289386	02/28/2014
EDAHOW	02/27/2014	913.64	289386	02/28/2014
GREENACRES	02/27/2014	2,436.43	289386	02/28/2014
GATE CITY	02/27/2014	578.85	289386	02/28/2014
ALAMEDA	02/27/2014	1,834.96	289386	02/28/2014
LINCOLN	02/27/2014	925.86	289386	02/28/2014
L&C	02/27/2014	1,900.15	289386	02/28/2014
ED CENTER	02/27/2014	2,799.76	289386	02/28/2014
IH	02/27/2014	749.84	289386	02/28/2014
PHS	02/27/2014	9,421.79	289386	02/28/2014
CHS	03/06/2014	2,934.36	289581	03/07/2014
FMS	03/06/2014	2,304.63	289581	03/07/2014
ED	04/03/2014	610.46	290120	04/04/2014
LINCOLN	04/03/2014	526.40	290120	04/04/2014
BONNEVILLE	04/03/2014	124.53	290120	04/04/2014
GATE CITY	04/03/2014	284.28	290120	04/04/2014
SHOP	04/03/2014	1,006.81	290120	04/04/2014
HHS	04/03/2014	4,461.36	290120	04/04/2014
NH	04/03/2014	1,111.71	290120	04/04/2014
SY	04/03/2014	363.31	290120	04/04/2014
IH	04/03/2014	302.24	290120	04/04/2014
HMS	04/03/2014	1,420.16	290120	04/04/2014
CHUBBUCK	04/03/2014	664.34	290120	04/04/2014
WASHINGTON	04/03/2014	734.03	290120	04/04/2014
L&C	04/03/2014	1,316.69	290120	04/04/2014
GREENACRES	04/03/2014	1,637.94	290120	04/04/2014
ED CENTER	04/03/2014	1,918.28	290120	04/04/2014
AL	04/03/2014	1,074.09	290120	04/04/2014
JEFFERSON	04/03/2014	186.57	290120	04/04/2014
G.A.T.E.	04/03/2014	193.76	290120	04/04/2014
PHS	04/03/2014	4,608.28	290120	04/04/2014
IMS	04/03/2014	1,408.93	290120	04/04/2014
WILCOX	04/03/2014	637.76	290120	04/04/2014
TY	04/03/2014	797.05	290120	04/04/2014
FMS	04/10/2014	1,065.24	290335	04/11/2014
CHS	04/10/2014	1,814.38	290335	04/11/2014
NEW HORIZONS	04/23/2014	412.46	290699	04/25/2014
IMS	05/01/2014	1,073.60	290841	05/02/2014
WI	05/01/2014	313.10	290841	05/02/2014
LINC	05/01/2014	331.59	290841	05/02/2014
WA	05/01/2014	611.20	290841	05/02/2014
CH	05/01/2014	442.51	290841	05/02/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
SY	05/01/2014	240.70	290841	05/02/2014
AL	05/01/2014	394.41	290841	05/02/2014
HHS	05/01/2014	2,975.14	290841	05/02/2014
G.A.T.E.	05/01/2014	146.32	290841	05/02/2014
ALAMEDA	05/01/2014	313.87	290841	05/02/2014
GR	05/01/2014	1,203.54	290841	05/02/2014
NH	05/01/2014	402.45	290841	05/02/2014
ED CTR	05/01/2014	1,242.06	290841	05/02/2014
GATE CITY	05/01/2014	199.10	290841	05/02/2014
L&C	05/01/2014	868.47	290841	05/02/2014
PHS	05/01/2014	3,849.06	290841	05/02/2014
BONN	05/01/2014	103.52	290841	05/02/2014
EDAHOW	05/01/2014	339.29	290841	05/02/2014
HMS	05/01/2014	975.08	290841	05/02/2014
TY	05/01/2014	743.71	290841	05/02/2014
JE	05/01/2014	83.71	290841	05/02/2014
SHOP	05/01/2014	711.71	290841	05/02/2014
IH	05/01/2014	253.02	290841	05/02/2014
FMS	05/05/2014	1,234.35	291040	05/09/2014
CHS	05/05/2014	1,756.70	291040	05/09/2014
NEW HORIZON	05/21/2014	385.51	291354	05/23/2014
TYHEE	05/28/2014	421.39	291476	05/30/2014
TENDOY	05/28/2014	374.72	291476	05/30/2014
G.A.T.E.	05/28/2014	97.97	291476	05/30/2014
IMS	05/28/2014	860.84	291476	05/30/2014
WASHINGTON	05/28/2014	476.40	291476	05/30/2014
ED CENTER	05/28/2014	1,055.65	291476	05/30/2014
GREENACRES	05/28/2014	848.44	291476	05/30/2014
SYRINGA	05/28/2014	192.94	291476	05/30/2014
BONN	05/28/2014	70.23	291476	05/30/2014
CHUBBUCK	05/28/2014	347.00	291476	05/30/2014
EDAHOW	05/28/2014	280.75	291476	05/30/2014
JEFFERSON	05/28/2014	31.38	291476	05/30/2014
LINCOLN	05/28/2014	256.87	291476	05/30/2014
HMS	05/28/2014	810.29	291476	05/30/2014
SHOP	05/28/2014	380.17	291476	05/30/2014
IH	05/28/2014	182.93	291476	05/30/2014
WILCOX	05/28/2014	222.98	291476	05/30/2014
L&C	05/28/2014	712.10	291476	05/30/2014
HHS	05/28/2014	1,768.12	291476	05/30/2014
PHS	05/28/2014	2,422.27	291476	05/30/2014
ALAMEDA	05/28/2014	469.07	291476	05/30/2014
GATE CITY	05/28/2014	36.94	291476	05/30/2014
	Vendor Total:	244,649.45		

INTERMOUNTAIN HYDRONIC SPECIALTIES 4220 WEST 2100 SOUTH SALT LAKE CITY UT 84104

5650M PURGE BLOWER MOTOR	01/09/2014	226.45	288355	01/10/2014
5516M PHS GAS REG/SPARE PARTS KIT	01/28/2014	1,127.00	288765	01/31/2014
	Vendor Total:	1,353.45		

INTERMOUNTAIN LOCK AND SECURITY P.O. BOX 65158 SALT LAKE CITY UT 84165-0158

2316M BULK PACKS	07/15/2013	89.29	284991	07/18/2013
2318M AL LOCKS/KEYS	08/07/2013	992.50	285333	08/09/2013
2321M SLIM LINE STRIKE	08/14/2013	1,518.00	285457	08/16/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
2319M MULLION KIT/FINISH	08/14/2013	1,427.70	285457	08/16/2013
2322M LOCK SUPPLIES	08/27/2013	427.46	285693	08/30/2013
2322M BRASS TAGS	08/28/2013	120.66	285693	08/30/2013
2322M MACHINED CAPS	08/28/2013	11.23	285693	08/30/2013
CREDIT PREPAYMENT	08/29/2013	-36.00	285693	08/30/2013
2324M BRASS PADLOCK	09/16/2013	180.33	286083	09/20/2013
2325M FMS OLYMPUS PADLOCKS	09/26/2013	48.34	286268	09/27/2013
2325M FMS PADLOCKS	10/08/2013	48.34	286599	10/11/2013
2326M HHS GEARED HINGE	10/16/2013	315.00	286744	10/18/2013
2327M KEY BLANKS	10/24/2013	147.82	286928	10/25/2013
2329M UPGRADE CHIP	10/24/2013	512.01	286928	10/25/2013
2328M KEY BLANKS	11/01/2013	141.50	287049	11/01/2013
2331M SHIMS/PADLOCK REKEY	12/02/2013	301.08	287822	12/06/2013
4859M LATCH ENTRY	12/05/2013	201.93	287822	12/06/2013
2332M ELEC PLUG	12/17/2013	189.79	288103	12/20/2013
2336M HHS GEARED HINGE	12/19/2013	302.31	288103	12/20/2013
2333M - HHS HEX STUCKS/BRACKETS	01/09/2014	204.19	288356	01/10/2014
2330M STRIKE PLATES	01/09/2014	322.94	288356	01/10/2014
2335M GR HD FLUSH MT	01/15/2014	122.43	288503	01/17/2014
2337M STRAPS	01/21/2014	66.48	288663	01/24/2014
2338M AL EXT FLUSH BOLT	01/28/2014	47.84	288766	01/31/2014
2338M AL FLOOR STOP	01/28/2014	78.01	288766	01/31/2014
2338M AL YAMAHA	01/28/2014	59.07	288766	01/31/2014
2339M PADLOCKS	02/04/2014	301.32	288926	02/07/2014
2338M AL EXT FLASK BOLT	02/11/2014	82.65	289081	02/14/2014
2347M HHS CHAIN BOLT	02/26/2014	30.62	289387	02/28/2014
2346M DOOR WRAPS	02/26/2014	197.52	289387	02/28/2014
2348M REKEY PADLOCK	02/27/2014	12.08	289387	02/28/2014
2348M PADLOCK REKEY	02/27/2014	570.16	289387	02/28/2014
2349M ADA CLOSURES	03/06/2014	1,338.30	289582	03/07/2014
2340M - PHS MORTISE CASES	03/11/2014	705.74	289735	03/14/2014
6251M PCI MINI USB	03/20/2014	90.89	289944	03/21/2014
2344M FMS TRIM THUMB PIECE	03/20/2014	171.31	289944	03/21/2014
2345M DOGGING KEYS	04/02/2014	193.28	290121	04/04/2014
2350M HMS LOCKER LOCKS	04/03/2014	549.95	290121	04/04/2014
6252M LEVER TRIM	04/03/2014	269.00	290121	04/04/2014
6253M HHS CAM LOCK	04/10/2014	357.84	290336	04/11/2014
6254M HOODINI SPRAY	04/10/2014	75.68	290336	04/11/2014
6256M HINGE HASP	05/01/2014	286.85	290842	05/02/2014
6257M HHS DOOR ALARM/KEY PAD	05/01/2014	261.25	290842	05/02/2014
PANIC BAR SUPPLIES	05/06/2014	9,748.00	291041	05/09/2014
6250M NH DEADBOLTS	05/06/2014	288.00	291041	05/09/2014
6259M SPACERS	05/07/2014	137.85	291041	05/09/2014
2349M CLOSER	05/15/2014	448.18	291157	05/16/2014
SECURITY SUPPLIES	05/20/2014	11,802.00	291355	05/23/2014
PANIC BAR SUPPLIES	05/20/2014	324.00	291355	05/23/2014
	Vendor Total:	36,082.72		

INTERMOUNTAIN SWEEPER CO 6972 S AIRPORT ROAD WEST JORDAN UT 84084-5642

4019M MOUNT ISOLATOR	07/08/2013	71.84	284917	07/11/2013
3762M E18 MAIN/SIDE BROOMS	07/09/2013	1,644.96	284917	07/11/2013
4275M E18 SPRING/PLATE	08/07/2013	121.73	285334	08/09/2013
5808M E18 DRIVE SCRUB BRUSH	02/04/2014	412.34	288927	02/07/2014
5963M E18 SIDE/MAIN BROOM	02/11/2014	1,641.85	289082	02/14/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
6850M E18 HOSE	05/13/2014	169.97	291158	05/16/2014
6879M - SWEEPER PIN CLEVIS/CELVIS HYD	05/29/2014	288.00	291477	05/30/2014
	Vendor Total:	4,350.69		

INTERMOUNTAIN TREE SERVICE 1355 KINGHORN ROAD POCATELLO ID 83201

3710M TREE & STUMP REMOVAL	08/22/2013	2,625.00	285606	08/23/2013
TREE REMOVAL	04/03/2014	4,100.00	290122	04/04/2014
	Vendor Total:	6,725.00		

INTERNAL REVENUE SERVICE

EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	07/03/2013	28,127.89		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	07/18/2013	248,482.08		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	08/05/2013	26,215.75		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	08/20/2013	241,249.54		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	09/05/2013	29,068.71		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	09/20/2013	255,716.03		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	09/25/2013	325.53		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	09/26/2013	2,149.65		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	10/02/2013	-10.83		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	10/03/2013	38,400.23		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	10/18/2013	257,416.56		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	10/23/2013	143.81		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	10/31/2013	-10.83		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	11/05/2013	36,900.21		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	11/19/2013	-21.33		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	11/20/2013	262,197.14		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	11/29/2013	-10.83		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	12/05/2013	39,642.95		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	12/20/2013	258,338.17		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	12/30/2013	-10.83		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	01/01/2014	-10.83		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	01/03/2014	34,549.06		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	01/17/2014	249,274.03		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	01/28/2014	103.40		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	02/05/2014	36,820.30		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	02/07/2014	115.39		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	02/13/2014	20.30		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	02/20/2014	258,534.79		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	02/26/2014	-10.83		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	03/05/2014	35,121.68		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	03/20/2014	261,986.94		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	04/04/2014	35,663.50		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	04/18/2014	259,480.74		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	05/01/2014	-45.36		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	05/05/2014	38,187.34		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	05/20/2014	266,511.53		
	Vendor Total:	3,200,611.58		

INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES PO BOX 229 BETHLEHEM PA 18016-0029

Restorative Practices handbook	05/01/2014	513.52	290843	05/02/2014
REST CIRCLES IN SCHOOLS	05/13/2014	411.68	291159	05/16/2014
	Vendor Total:	925.20		

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INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION 1277 UNIVERSITY OF OREGON EUGENE OR 97403-1277				
Transaction Description	Transaction Date	Amount	Check #	Check Date
ISTE MEMBERSHIP	12/12/2013	99.00	287960	12/13/2013
	Vendor Total:	99.00		

INTERSTATE ALL BATTERY CENTER 1433 N MAIN ST STE 120 LOGAN UT 84341				
Transaction Description	Transaction Date	Amount	Check #	Check Date
6162M - BATTERIES	03/17/2014	32.77	289945	03/21/2014
6529M BATTERY PKGS	04/23/2014	42.00	290700	04/25/2014
	Vendor Total:	74.77		

INTERSTATE MUSIC SUPPLY PO BOX 510865 NEW BERLIN WI 53131				
Transaction Description	Transaction Date	Amount	Check #	Check Date
mouth piece	10/17/2013	115.01	286745	10/18/2013
Music Equipment	11/01/2013	820.00	287050	11/01/2013
band	04/09/2014	116.61	290337	04/11/2014
	Vendor Total:	1,051.62		

IPEVO 440 NORTH WOLFE ROAD SUNNYVALE CA 94085				
Transaction Description	Transaction Date	Amount	Check #	Check Date
Document Camera	11/25/2013	69.00	287674	11/26/2013
	Vendor Total:	69.00		

IRVING MIDDLE SCHOOL				
Transaction Description	Transaction Date	Amount	Check #	Check Date
IMS VENDING ALLOCATION	10/10/2013	1,035.00	286600	10/11/2013
	Vendor Total:	1,035.00		

ISTA FALL CONFERENCE DR. RICHARD KAY BOISE ID 83705-3308				
Transaction Description	Transaction Date	Amount	Check #	Check Date
REGISTRATIONS	10/24/2013	1,700.00	286930	10/25/2013
REGISTRATIONS	10/24/2013	2,285.00	286929	10/25/2013
	Vendor Total:	3,985.00		

J & H GLASS LLC 2601 POLELINE POCATELLO ID 83206				
Transaction Description	Transaction Date	Amount	Check #	Check Date
4253M PHS 200/205 REP WINDOWS	07/24/2013	280.00	285133	07/25/2013
4429M WA HANDLE REPAIR	08/27/2013	75.00	285694	08/30/2013
4435M AL MIRRORS	08/27/2013	885.00	285694	08/30/2013
4442M TE PLEXI PLYGRD TOY	09/05/2013	70.00	285842	09/05/2013
4424M JE RM 10 WINDOW	09/11/2013	149.00	285955	09/13/2013
4457M IH PASS WINDOW	09/11/2013	272.00	285955	09/13/2013
4425M IMS RM 14 EXT WINDOW	10/01/2013	201.00	286435	10/04/2013
1929M TE SCREEN REPAIR	10/24/2013	15.00	286931	10/25/2013
5280M CLEAR PLEXIGLASS	11/06/2013	678.00	287240	11/08/2013
5288M FMS WINDOW RM300	11/06/2013	268.00	287240	11/08/2013
5284M FMS SCREEN REPAIR	11/06/2013	30.00	287240	11/08/2013
5626M WI CUSTOM PATTERN	12/18/2013	65.00	288104	12/20/2013
5807M - HHS RM 52 WINDOW	01/23/2014	150.00	288664	01/24/2014
5806M - IN HILLS SLIDING GLASS WINDOW LOCK	01/23/2014	54.00	288664	01/24/2014
5801M - PHS WEIGHT ROOM MIRROR	01/23/2014	407.00	288664	01/24/2014
5840M CK CUT CHARGE GLASS	02/06/2014	6.00	30933	02/07/2014
6060M REPLACE WINDOW/BRENT	02/11/2014	500.00	289083	02/14/2014
6052M HHS SAFETY BACKING	02/12/2014	70.00	289083	02/14/2014
6166M - PHS DOOR TINTED FILM	03/18/2014	464.00	289946	03/21/2014
6349M IMS CLEAR INSTALLED	04/10/2014	128.00	290338	04/11/2014
6550M CHS CLEAR TEMP	04/10/2014	104.00	290338	04/11/2014
6239M EC WINDOW	04/10/2014	135.00	290338	04/11/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
6860M PLEX CUT	05/01/2014	15.00	290844	05/02/2014
6859M EL SEAL WINDOWS	05/01/2014	250.00	290844	05/02/2014
6865M LI MOD 4 WINDOW	05/13/2014	218.00	291160	05/16/2014
1948M IMS REP SCREEN	05/13/2014	21.00	291160	05/16/2014
6880M HHS RM 12 REP GLASS	05/13/2014	103.00	291160	05/16/2014
	Vendor Total:	5,613.00		

J C PENNEY GECRB ORLANDO FL 32896-0090

Clothing for CHS Student	11/14/2013	145.46	287374	11/15/2013
	Vendor Total:	145.46		

J&J AUTO BODY, INC. P.O. BOX 2415 POCATELLO ID 83206-2415

WORK RELATED VEHICLE REPAIR	09/09/2013	416.70	285956	09/13/2013
	Vendor Total:	416.70		

J.J. KELLER & ASSOCIATES, INC. P.O. BOX 548 NEENAH WI 54957-0548

DRIVER LOGS	08/06/2013	178.44	285335	08/09/2013
	Vendor Total:	178.44		

J.W. PEPPER & SONS, INC. P.O. BOX 850 VALLEY FORGE PA 19482-0850

summer band music	07/02/2013	407.99	284781	07/03/2013
Choir Textbooks	07/15/2013	54.98	284992	07/18/2013
Choir Textbooks	08/01/2013	388.50	285210	08/01/2013
PREVIEW MUSIC	08/15/2013	390.12	285458	08/16/2013
music	08/26/2013	564.44	285695	08/30/2013
music	09/09/2013	10.40	285957	09/13/2013
Choir Music	09/13/2013	86.69	286084	09/20/2013
Jazz Textbooks	09/13/2013	514.39	286084	09/20/2013
Choir Music	09/23/2013	59.20	286269	09/27/2013
Choral Music	09/23/2013	380.64	286269	09/27/2013
Band Music	09/23/2013	546.49	286269	09/27/2013
Orchestra Music	09/24/2013	197.99	286269	09/27/2013
Jazz Textbooks	10/01/2013	14.95	286436	10/04/2013
Choral Music	10/01/2013	290.00	286436	10/04/2013
Supplies	10/08/2013	399.99	286601	10/11/2013
music	10/08/2013	146.24	286601	10/11/2013
band supplies	10/08/2013	353.99	286601	10/11/2013
Music	10/08/2013	149.99	286601	10/11/2013
Supplies	10/15/2013	60.00	286746	10/18/2013
Band Music	10/15/2013	615.99	286746	10/18/2013
Jazz Textbooks	10/22/2013	59.80	286932	10/25/2013
band supplies	10/22/2013	110.00	286932	10/25/2013
Music	10/22/2013	90.00	286932	10/25/2013
music	11/01/2013	68.25	287051	11/01/2013
Jazz Textbooks	11/04/2013	47.85	287241	11/08/2013
Music	11/13/2013	74.69	287375	11/15/2013
Supplies	11/19/2013	165.79	287571	11/22/2013
Supplies	12/09/2013	48.00	287961	12/13/2013
Supplies	12/16/2013	413.99	288105	12/20/2013
Music	01/08/2014	1,089.13	288358	01/10/2014
music	01/08/2014	178.99	288358	01/10/2014
music	01/28/2014	174.99	288767	01/31/2014
choir folders	02/04/2014	162.49	288928	02/07/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Music	02/04/2014	33.75	288928	02/07/2014
band supplies	02/04/2014	92.99	288928	02/07/2014
Music	03/11/2014	550.67	289737	03/14/2014
music	03/17/2014	47.99	289947	03/21/2014
Supplies	03/17/2014	345.74	289947	03/21/2014
Music	03/17/2014	214.99	289947	03/21/2014
Music	04/02/2014	193.99	290123	04/04/2014
Band supplies	04/09/2014	198.99	290339	04/11/2014
MUSIC	04/09/2014	79.99	290339	04/11/2014
music	04/09/2014	253.85	290339	04/11/2014
MUSIC	04/14/2014	69.99	290509	04/18/2014
Music	04/14/2014	20.00	290509	04/18/2014
MUSIC	04/23/2014	38.25	290701	04/25/2014
Music	04/24/2014	290.89	290701	04/25/2014
Band supplies	05/01/2014	40.00	290845	05/02/2014
MUSIC	05/01/2014	33.74	290845	05/02/2014
	Vendor Total:	10,822.77		

JACE PEARSON (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMB	10/03/2013	26.92	286437	10/04/2013
MEAL REIMB	11/06/2013	10.13	287242	11/08/2013
	Vendor Total:	37.05		

JACK'S TIRE & OIL MANAGEMENT COMPANY, INC. 6715 SOUTH 5TH AVENUE POCATELLO ID 83204

4033M SY TIRE DISPOSAL	07/10/2013	120.00	284918	07/11/2013
4406M E-26 TIRE	09/17/2013	218.92	286085	09/20/2013
6068M E17 TIRES	02/20/2014	361.00	289265	02/21/2014
	Vendor Total:	699.92		

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

MILEAGE LOG	09/05/2013	35.10	30436	09/05/2013
MILEAGE LOG	10/10/2013	71.10	30559	10/11/2013
MILEAGE LOG	11/06/2013	68.95	30666	11/08/2013
	Vendor Total:	175.15		

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

MILEAGE LOG	02/27/2014	322.23	289388	02/28/2014
MILEAGE LOG	05/29/2014	141.90	291478	05/30/2014
	Vendor Total:	464.13		

JACKSON COOK

CONTEST WINNER TSHIRT 5K	04/10/2014	50.00	290340	04/11/2014
	Vendor Total:	50.00		

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

REIMB - CLASSROOM/FOOD EXP SUPPLIES	11/21/2013	15.36	287572	11/22/2013
REIMB CLASSROOM SUPP/FOOD EXP	12/19/2013	12.33	288106	12/20/2013
REIMB - FOOD EXPERIENCE/CLASSROOM SUPPLIES	02/13/2014	24.98	289084	02/14/2014
REIMB CLASSROOM SUPP	03/13/2014	19.08	289738	03/14/2014
MILEAGE LOG	03/20/2014	12.50	289948	03/21/2014
REIMB CLASSROOM SUPP	04/17/2014	42.63	290510	04/18/2014
REIMB - CLASSROOM SUPPLIES	04/23/2014	17.10	290702	04/25/2014

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Vendor Total: 143.98

JAGUAR EDUCATIONAL P.O. BOX 11930 CHARLESTON WV 25339

Transaction Description	Transaction Date	Amount	Check #	Check Date
Skinny Posters	07/02/2013	162.96	284782	07/03/2013
Banners	09/05/2013	39.85	285843	09/05/2013
	Vendor Total:	202.81		

JAMES PERRY (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMB	10/03/2013	1.81	286438	10/04/2013
	Vendor Total:	1.81		

JAMES W. ALLEN (Employee Payment - Address is exempt from reporting on public documents)

CPR CLASS 8/12/13	08/20/2013	48.75	285607	08/23/2013
CONSULST AGMT PMT #1	08/26/2013	162.50	285696	08/30/2013
HEARTSAVER INST CARD BETZER	01/08/2014	12.46	288359	01/10/2014
DISTRICT CPR LIAISON	01/28/2014	162.50	288768	01/31/2014
	Vendor Total:	386.21		

JAMIE K. AUBREY (Employee Payment - Address is exempt from reporting on public documents)

AUDIO OF ROLL OF THUNDER	10/10/2013	20.95	286602	10/11/2013
REIMB MOVIE/BLANK CD'S	10/23/2013	19.93	286933	10/25/2013
	Vendor Total:	40.88		

JAMIE LYNN CHERRY 842 LINDA AVENUE POCATELLO ID 83201

CHILD CARE 9/16, 9/12	09/25/2013	30.01	286270	09/27/2013
CHILD CARE 10/1/13	10/10/2013	13.13	286603	10/11/2013
CHILDCARE 10/17/13	10/24/2013	15.00	286934	10/25/2013
POLICY CHILD CARE 10/24/13	11/01/2013	11.25	287052	11/01/2013
CHILD CARE 11/21/13	11/25/2013	18.75	287675	11/26/2013
CHILDCARE POL COUNCIL 12/19	01/09/2014	18.75	288360	01/10/2014
	Vendor Total:	106.89		

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

MILEAGE LOG	09/12/2013	99.90	285958	09/13/2013
MILEAGE LOG	10/10/2013	209.15	286604	10/11/2013
MILEAGE LOG	10/24/2013	155.10	286935	10/25/2013
	Vendor Total:	464.15		

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

REIMB WRITING BOOK	08/01/2013	29.95	285211	08/01/2013
REIMB - WIDA CONFERENCE EXP	08/08/2013	60.93	285336	08/09/2013
ALGEBRAIC THINKING WORKSHOP	09/12/2013	185.20	285959	09/13/2013
	Vendor Total:	276.08		

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

REIMB BULLETIN BOARDS	08/14/2013	27.78	285459	08/16/2013
	Vendor Total:	27.78		

JANEAL HUERTA 941 W. FREMONT POCATELLO ID 83204

REFUND LUNCH ACCT	02/27/2014	34.09	31006	02/28/2014
	Vendor Total:	34.09		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
ABCTE MENTORING	02/13/2014	500.00	289085	02/14/2014
	Vendor Total:	500.00		

JANIE GEBHARDT 1200 ASPEN DRIVE POCATELLO ID 83204

ISBA CONV	12/04/2013	25.00	287823	12/06/2013
ISBA DAY ON THE HILL	03/06/2014	232.50	289583	03/07/2014
	Vendor Total:	257.50		

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

MILEAGE LOG	12/04/2013	100.75	287824	12/06/2013
MILEAGE LOG	12/20/2013	49.85	288107	12/20/2013
MILEAGE LOG	02/06/2014	95.25	288929	02/07/2014
MILEAGE LOG	03/06/2014	74.55	289584	03/07/2014
MILEAGE LOG	04/03/2014	75.60	290124	04/04/2014
MILEAGE LOG	05/01/2014	96.65	290846	05/02/2014
MILEAGE	05/21/2014	44.85	291356	05/23/2014
	Vendor Total:	537.50		

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

MILEAGE LOG	10/10/2013	83.45	286605	10/11/2013
	Vendor Total:	83.45		

JAYNE KEMMERER 5209 PINYON POCATELLO ID 83201

REFUND LUNCH ACCT	10/01/2013	104.78	30534	10/04/2013
	Vendor Total:	104.78		

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

BOISE STATE EXT ECONOMICS	08/21/2013	284.00	285608	08/23/2013
	Vendor Total:	284.00		

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

REIMB ST CDL TRG	08/20/2013	12.92	285609	08/23/2013
	Vendor Total:	12.92		

JEFFREY AUCOURT 1863 S 3RD AVE POCATELLO ID 83201

REFUND LUNCH ACCOUNT	08/20/2013	88.21	30400	08/23/2013
	Vendor Total:	88.21		

JENNIFER L. PARKER (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/03/2013	241.75	286439	10/04/2013
MILEAGE LOG	11/06/2013	142.30	287243	11/08/2013
	Vendor Total:	384.05		

JENNIFER MCINTOSH TYHEE ELEMENTARY

REFUND LUNCH ACCT	05/12/2014	38.10	31228	05/16/2014
	Vendor Total:	38.10		

JENNIFER SAINT VINCENT (Employee Payment - Address is exempt from reporting on public documents)

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	08/15/2013	14.70	30384	08/16/2013
	Vendor Total:	14.70		
<hr/>				
JENNIFER SAINT-VINCENT (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	08/08/2013	27.30	30364	08/09/2013
	Vendor Total:	27.30		
<hr/>				
JENNIFER VAN WASSHENOVA (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	08/13/2013	150.00	285460	08/16/2013
	Vendor Total:	150.00		
<hr/>				
JENSEN, KATHRINE (Employee Payment - Address is exempt from reporting on public documents)				
NATIONAL BLUE RIBBON AWARD	12/12/2013	210.00	287962	12/13/2013
	Vendor Total:	210.00		
<hr/>				
JENSEN, TARA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - LEGISLATIVE MEETING SUPPLIES	12/02/2013	32.97	287825	12/06/2013
MILEAGE	01/16/2014	23.80	288504	01/17/2014
MILEAGE	02/20/2014	17.85	289266	02/21/2014
MILEAGE-POSTINGS	03/20/2014	5.95	289949	03/21/2014
MILEAGE	03/20/2014	27.60	289949	03/21/2014
REIMB - INFINITE CAMPUS TRAINING	04/16/2014	258.80	290511	04/18/2014
	Vendor Total:	366.97		
<hr/>				
JEONG SONG 1775 MORNING GLORY LANE POCATELLO ID 83201				
STUDENT LUNCH ACCOUNT REFUND	05/21/2014	156.85	31253	05/23/2014
	Vendor Total:	156.85		
<hr/>				
JEREMY COOPER (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	10/03/2013	10.02	286440	10/04/2013
MEAL REIMB	11/06/2013	7.90	287244	11/08/2013
	Vendor Total:	17.92		
<hr/>				
JERRY PENROD 3038 N BLACKROCK CANYON POCATELLO ID 83204				
ENERGY EFF CONTROL TRG	09/04/2013	285.00	285844	09/05/2013
ENERGY EFFICIENCY	09/19/2013	154.00	286086	09/20/2013
	Vendor Total:	439.00		
<hr/>				
JESSICA TAVALE 1020 S BROADWAY APT 5 BLACKFOOT ID 83221				
REFUND LUNCH ACCT	11/05/2013	28.25	30667	11/08/2013
	Vendor Total:	28.25		
<hr/>				
JILL PIXTON (Employee Payment - Address is exempt from reporting on public documents)				
REIMB THEORIES OF LNG	07/24/2013	274.50	285134	07/25/2013
REIMB - SUMMER INSTITUE EXP	08/08/2013	116.10	285337	08/09/2013
	Vendor Total:	390.60		
<hr/>				
JILL SIMMONS PO BOX 362 INKOM ID 83245				
NA PROGRAM SAFE HAVEN	11/19/2013	780.00	287573	11/22/2013
NA PROGRAM	05/22/2014	750.00	291357	05/23/2014

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Vendor Total: 1,530.00

JIM FACER 786 EBONY STREET POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
ISBA DAY ON THE HILL	03/06/2014	232.50	289585	03/07/2014
	Vendor Total:	232.50		

JIMMY JOHNS 625 SOUTH 5TH AVENUE POCATELLO ID 83201

sandwiches for in-service training	08/28/2013	148.50	285697	08/30/2013
Purchase Services	10/10/2013	113.75	286606	10/11/2013
SANDWICHES FOR BEHAVIOR CONF	11/01/2013	36.50	287053	11/01/2013
Lunch	11/06/2013	105.00	287245	11/08/2013
	Vendor Total:	403.75		

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

MILEAGE LOG	07/08/2013	7.50	30297	07/11/2013
MILEAGE	08/08/2013	15.00	30365	08/09/2013
MILEAGE LOG	08/15/2013	1.50	30385	08/16/2013
	Vendor Total:	24.00		

JOHN RANDALL 190 E. WALKER BLACKFOOT ID 83221

MS FESTIVAL JUDGE	05/29/2014	225.00	291479	05/30/2014
	Vendor Total:	225.00		

JOHN'S PAINT & GLASS INC P.O. BOX 72 POCATELLO ID 83204

4451M L&C PLEXI GLASS	09/16/2013	115.64	30481	09/20/2013
	Vendor Total:	115.64		

JOHNNY B GOODES 1470 KINGHORN ROAD POCATELLO ID 83201

CONV OFEN/FREEZER	08/06/2013	750.00	285338	08/09/2013
	Vendor Total:	750.00		

JOHNNY'S SELECTED SEEDS 955 BENTON AVENUE WINSLOW ME 04901

Supplies	10/01/2013	44.90	286441	10/04/2013
	Vendor Total:	44.90		

JOHNSON BROTHERS 211 CLIFF STREET IDAHO FALLS ID 83403

4212M IH TUBE OF MATCHING SEAM FIL	08/20/2013	13.93	285610	08/23/2013
4212M IH COUNTER LAMINATE	08/28/2013	197.59	285698	08/30/2013
	Vendor Total:	211.52		

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

REIMB CLASSROOM SUPP/FOOD EXP	12/19/2013	32.03	288108	12/20/2013
REIMB PARENT NIGHT SUPPLIES	03/13/2014	26.55	289739	03/14/2014
MILEAGE LOG	03/19/2014	41.50	289950	03/21/2014
REIMB CLASSROOM SUPPLIES	05/07/2014	31.90	291042	05/09/2014
	Vendor Total:	131.98		

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

REIMB - BEHAVIOR REINFORCEMENTS	03/18/2014	39.00	289951	03/21/2014
	Vendor Total:	39.00		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
CERT MAIL CHARGE	11/19/2013	6.31	287612	11/22/2013
	Vendor Total:	6.31		

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

LEARNING CONF	01/30/2014	27.84	288769	01/31/2014
	Vendor Total:	27.84		

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

MILEAGE LOG	12/12/2013	95.20	287963	12/13/2013
REIMB - GRADUATION CARDS	05/21/2014	16.71	291358	05/23/2014
	Vendor Total:	111.91		

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

REIMB - ODYSSEY CHARTER SCHOOL	01/30/2014	60.30	288770	01/31/2014
REIMB - NATL TITLE I CONFERENCE	02/12/2014	175.00	289086	02/14/2014
	Vendor Total:	235.30		

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

REIMB - IPAD CONF/SLC	02/20/2014	51.35	289267	02/21/2014
	Vendor Total:	51.35		

JOLLEY, JEFF (Employee Payment - Address is exempt from reporting on public documents)

INFINITE CAMPUS TRG	11/14/2013	377.40	287376	11/15/2013
MILEAGE LOG	12/04/2013	79.20	287826	12/06/2013
MILEAGE	12/19/2013	254.10	288109	12/20/2013
REIMB - IETA CONF EXPENSES	02/13/2014	310.10	289087	02/14/2014
INFINITE CAMP GROUP MTG	04/23/2014	280.10	290703	04/25/2014
	Vendor Total:	1,300.90		

JOLLEY, JUSTIN (Employee Payment - Address is exempt from reporting on public documents)

REIMB - CARDS/CONTAINERS	11/21/2013	214.36	287574	11/22/2013
REIMB PENCIL SHARPENERS	02/26/2014	70.47	289389	02/28/2014
	Vendor Total:	284.83		

JONES SCHOOL SUPPLY P.O. BOX 2909 IRMO SC 29063

award assembly	12/09/2013	109.20	287964	12/13/2013
Certificates	02/10/2014	68.75	289088	02/14/2014
	Vendor Total:	177.95		

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

CREDIT REIMBURSEMENT	09/10/2013	250.00	285960	09/13/2013
	Vendor Total:	250.00		

JORDAHN DENNY 5024 CHEROKEE ST POCATELLO ID 83204

CHILDCARE 10/10/13	10/22/2013	16.88	286936	10/25/2013
	Vendor Total:	16.88		

JORDAN LUGO 845 BARTON ROAD #120 POCATELLO ID 83201

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CHILD CARE 9/19/13	09/25/2013	11.25	286271	09/27/2013
	Vendor Total:	11.25		
<hr/>				
JORGENSEN ASSOCIATES, P.C. P.O. BOX 9550 JACKSON WY 83002				
3319M AHERA REINSPECTION	07/16/2013	895.00	284993	07/18/2013
	Vendor Total:	895.00		
<hr/>				
JOSHUA NIELSEN (Employee Payment - Address is exempt from reporting on public documents)				
EDUFEST 2013	08/29/2013	236.00	285699	08/30/2013
	Vendor Total:	236.00		
<hr/>				
JOSTENS, INC. 21336 NETWORK PLACE CHICAGO IL 60673-1213				
Mispelled Diplomas - New Horizon	09/26/2013	13.85	286272	09/27/2013
DIPLOMAS PHS	01/30/2014	661.90	288771	01/31/2014
COVERS PHS	01/30/2014	1,636.04	288771	01/31/2014
DIPLOMA	05/12/2014	7.21	291161	05/16/2014
Dipolmas and covers	05/15/2014	9.34	291161	05/16/2014
PHS DIPLOMAS	05/29/2014	7.21	291480	05/30/2014
NH DIPLOMAS	05/29/2014	239.79	291480	05/30/2014
NH COVERS	05/29/2014	398.98	291480	05/30/2014
PHS DIPLOMA	05/29/2014	60.75	291480	05/30/2014
DIPLOMAS & COVERS/COA	05/29/2014	200.73	291480	05/30/2014
	Vendor Total:	3,235.80		
<hr/>				
JOYCE BRIEN PO BOX 25 ABERDEEN ID 83210				
ID SUMMER INST	08/21/2013	116.10	285611	08/23/2013
ACDA RETREAT	10/17/2013	163.91	286747	10/18/2013
	Vendor Total:	280.01		
<hr/>				
JR ASSOCIATES 400 W BROADWAY MISSOULA MT 59802				
Orchestra Music	03/20/2014	654.43	289952	03/21/2014
	Vendor Total:	654.43		
<hr/>				
JULENE GRAFF-BARR 2242 BRUCE ST POCATELLO ID 83201				
REFUND LUNCH ACCT	10/17/2013	34.44	30592	10/18/2013
	Vendor Total:	34.44		
<hr/>				
JUNIOR LIBRARY GUILD 7858 INDUSTRIAL PARKWAY PLAIN CITY OH 43064				
JUNIOR LIBRARY GUILD	09/23/2013	438.00	286273	09/27/2013
Junior Library Guild	10/01/2013	711.00	286442	10/04/2013
Junior Library Guild Subscription	10/01/2013	342.00	286442	10/04/2013
BOOKS	10/01/2013	882.00	286442	10/04/2013
RENEWAL OF JUNIOR LIBRARY GUILD	10/01/2013	342.00	286442	10/04/2013
JUNIOR LIBRARY GUILD	10/01/2013	876.00	286442	10/04/2013
JUNIOR LIBRARY GUILD	10/23/2013	1,764.00	286937	10/25/2013
RENWAL jUNIOR IIBRARY GUILD	10/23/2013	342.00	286937	10/25/2013
JUNIOR LIBRARY GUILD	11/01/2013	390.00	287054	11/01/2013
Junior Library Guild Subscription	11/20/2013	588.00	287575	11/22/2013
JUNIOR LIBRARY GUILD	11/20/2013	1,512.00	287575	11/22/2013
Junior Library Guild 12 mth. Subscription	12/03/2013	711.00	287827	12/06/2013
Subscription renewal JLG	01/08/2014	975.00	288361	01/10/2014
BOOKS	02/20/2014	762.00	289268	02/21/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
BOOKS	03/19/2014	134.00	289953	03/21/2014
	Vendor Total:	10,769.00		
<hr/>				
JUSTIN JOLLEY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CUISENAIRE RODS	09/04/2013	172.23	285846	09/05/2013
	Vendor Total:	172.23		
<hr/>				
KAMAN INDUSTRIAL TECHNOLOGIES P.O. BOX 4206 POCATELLO ID 83205-4206				
4403M E50 HOSE FITTING	08/27/2013	7.68	285700	08/30/2013
22783T HOSE / ENDS	10/01/2013	44.68	286443	10/04/2013
2141M HMS RADIAL BEARING	10/08/2013	26.28	286607	10/11/2013
4487M MALL IRON	10/24/2013	15.92	286938	10/25/2013
24084T SEAL	12/03/2013	2.93	287828	12/06/2013
24108T ORINGS	01/08/2014	4.00	288362	01/10/2014
24133T - FITTINGS/HOSE	01/23/2014	49.61	288665	01/24/2014
5844M - MOWERS ROLLER ASSEMBLIES/SLEEVES	02/20/2014	152.34	289269	02/21/2014
4870M WI CHANIN SPROCKET	03/05/2014	12.21	289586	03/07/2014
6312M BEARING/SEAL	04/03/2014	90.66	290125	04/04/2014
6098M E41 ORINGS	05/01/2014	8.00	290847	05/02/2014
6568M SPLIT RACE JOHN DEERE	05/01/2014	32.00	290847	05/02/2014
24046T #60 HOSE/FITTINGS	05/07/2014	28.20	31212	05/09/2014
	Vendor Total:	474.51		
<hr/>				
KANE, KATHLEEN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	12/19/2013	39.90	288110	12/20/2013
MILEAGE	04/10/2014	45.60	290341	04/11/2014
MILEAGE	05/21/2014	17.40	291359	05/23/2014
	Vendor Total:	102.90		
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KANEKOA, KIT (Employee Payment - Address is exempt from reporting on public documents)				
ASCD CONF	11/14/2013	232.85	287377	11/15/2013
	Vendor Total:	232.85		
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KAPLAN EARLY LEARNING CO P.O. BOX 609 LEWISVILLE NC 27023-0609				
KINDERGARTEN SUPPLIES	02/25/2014	314.63	289390	02/28/2014
classroom supplies	04/09/2014	783.63	290342	04/11/2014
classroom supplies	04/14/2014	206.94	290512	04/18/2014
	Vendor Total:	1,305.20		
<hr/>				
KARLEIGH BROWN 1574 BEVERLY ST IDAHO FALLS ID 83402				
REFUND LUNCH ACCOUNT	12/10/2013	10.91	30780	12/13/2013
	Vendor Total:	10.91		
<hr/>				
KARYN J. MILLER INDIAN HILLS ELEMENTARY				
BEST PRACTICE WORKSHOP	08/01/2013	51.00	285212	08/01/2013
	Vendor Total:	51.00		
<hr/>				
KATHERINE LISA HALL (Employee Payment - Address is exempt from reporting on public documents)				
ISPA/DLD CONF	10/17/2013	150.00	286748	10/18/2013
MILEAGE LOG	10/17/2013	6.10	286748	10/18/2013
	Vendor Total:	156.10		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
ALIGN IEPS/IDAHO CORE	11/01/2013	53.00	287055	11/01/2013
	Vendor Total:	53.00		

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

MILEAGE LOG	10/10/2013	81.50	286608	10/11/2013
	Vendor Total:	81.50		

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

MILEAGE LOG	10/02/2013	80.10	30535	10/04/2013
MILEAGE LOG	11/06/2013	68.70	30668	11/08/2013
	Vendor Total:	148.80		

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

MILEAGE LOG	07/10/2013	21.05	284919	07/11/2013
TRANSPORT TIA PRESENTOR	07/11/2013	22.55	284919	07/11/2013
REIMB PLANNING MTG LUNCH	09/17/2013	18.97	286087	09/20/2013
CCSS WORKSHOP	09/25/2013	22.00	286274	09/27/2013
	Vendor Total:	84.57		

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

SE ID COUNSELOR DAY	09/19/2013	28.00	286088	09/20/2013
	Vendor Total:	28.00		

KATRINA MOORE 2705 VIA VALDARNO STREET POCATELLO ID 83201

STUDENT LUNCH ACCOUNT REFUND	05/21/2014	20.00	31254	05/23/2014
	Vendor Total:	20.00		

KAYLIN WHITE (Employee Payment - Address is exempt from reporting on public documents)

REIMB DOMAIN RENEWAL	10/24/2013	15.00	286939	10/25/2013
	Vendor Total:	15.00		

KCDA PURCHASING COOPERATIVE P.O. BOX 5550 KENT WA 98064-5550

Instructional Supplies Bid Award - KCDA	07/22/2013	718.26	285135	07/25/2013
Chart paper	09/13/2013	134.50	286089	09/20/2013
Instructional Supplies Bid Award - KCDA	09/13/2013	80.75	286089	09/20/2013
Instructional Supplies Bid Award - KCDA	09/23/2013	1,169.09	286275	09/27/2013
blue porta rack	10/08/2013	475.30	286609	10/11/2013
dust masks markers	02/25/2014	111.74	289391	02/28/2014
	Vendor Total:	2,689.64		

KD ENTERPRISES INC 3088 ESCALANTE IDAHO FALLS ID 83404

ELECTRODES	04/24/2014	73.50	290704	04/25/2014
classroom supplies	05/29/2014	806.24	291481	05/30/2014
	Vendor Total:	879.74		

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

PTE SUMMER CONF	12/04/2013	650.68	287829	12/06/2013
	Vendor Total:	650.68		

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KEARL, MIMA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
SBAC CONF	04/03/2014	58.60	290126	04/04/2014
	Vendor Total:	58.60		

KEEP BOOKS 807 KINNEAR ROAD COLUMBUS OH 43212

Keep Books	05/13/2014	165.00	291179	05/16/2014
	Vendor Total:	165.00		

KEITH BARNES (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	09/12/2013	15.00	285961	09/13/2013
	Vendor Total:	15.00		

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

REIMB GEOMETRY BOOK	07/24/2013	5.99	285136	07/25/2013
	Vendor Total:	5.99		

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

SUMMER TRANSP CONF	07/08/2013	113.40	284920	07/11/2013
	Vendor Total:	113.40		

KELLY HANOHANO 2440 GAIL DRIVE POCATELLO ID 83201

STUDENT LUNCH ACCOUNT REFUND	05/23/2014	65.15	31255	05/23/2014
	Vendor Total:	65.15		

KELSIE DRISCOLL 1260 WEST 300 SOUTH PINGREE ID 83262

REFUND LUNCH ACCOUNT	11/13/2013	60.00	30693	11/15/2013
	Vendor Total:	60.00		

KEN'S REC WORLD, LLC 3640 HWY 30 WEST POCATELLO ID 83206

6583M LI REPLACE WHEEL	04/24/2014	123.10	290705	04/25/2014
	Vendor Total:	123.10		

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

MILEAGE	02/06/2014	214.75	288930	02/07/2014
MILEAGE	05/29/2014	190.95	291482	05/30/2014
	Vendor Total:	405.70		

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

MILEAGE LOG	09/04/2013	55.70	285847	09/05/2013
REIMB WESSLER TRG	10/23/2013	111.45	286940	10/25/2013
MILEAGE LOG	11/07/2013	87.50	287246	11/08/2013
	Vendor Total:	254.65		

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

MILEAGE LOG	12/12/2013	64.70	287965	12/13/2013
MILEAGE LOG	02/13/2014	49.65	289089	02/14/2014
MILEAGE LOG	03/06/2014	47.40	289587	03/07/2014
MILEAGE	04/10/2014	42.45	290343	04/11/2014
ADD LIAB INS/CRW GRANT	04/16/2014	210.00	290513	04/18/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	05/29/2014	38.55	291483	05/30/2014
	Vendor Total:	452.75		
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KENWORTH SALES COMPANY, INC. 2555 GARRETT WAY POCATELLO ID 83201-6126				
22935T PADS	07/02/2013	402.98	284783	07/03/2013
22946T DISC BRAK/PADS	07/16/2013	302.74	284994	07/18/2013
22946T DISC/PADS	07/16/2013	228.74	284994	07/18/2013
CREDIT SENSOR ENG	07/17/2013	-59.44	284994	07/18/2013
22954T KING PINS FRONT END ALIGN	07/23/2013	1,420.44	285137	07/25/2013
22954T GASKET	07/23/2013	30.00	285137	07/25/2013
22961T HOUSING SEAL	08/01/2013	106.60	285213	08/01/2013
22977T GASKET KIT	08/14/2013	345.05	285461	08/16/2013
22835T SEAL ORING/INJECT	08/20/2013	66.24	285612	08/23/2013
22835T THERM/SEAL/GASKET	08/20/2013	340.13	285612	08/23/2013
22835T SENSOR ENG	08/20/2013	54.99	285612	08/23/2013
22843T GLASS	08/27/2013	84.49	285701	08/30/2013
22851T #49 FRONT END ALIGN	09/05/2013	168.94	285848	09/05/2013
22858T FUEL PUMP/CORE CHARGER	09/11/2013	3,571.90	285962	09/13/2013
CORE CHARGE CREDIT	09/24/2013	-1,404.00	286276	09/27/2013
22882T TRANSMISSION	09/24/2013	4,008.96	286276	09/27/2013
22789T PUMP FUEL TRANSFER	10/01/2013	159.51	286444	10/04/2013
22789T CABLE-ELECT	10/01/2013	15.15	286444	10/04/2013
22789T GLASS BLUEBIRD	10/01/2013	51.08	286444	10/04/2013
24067T PUMP/SEAL	11/13/2013	155.82	287378	11/15/2013
22809T TEMP SENDER	11/13/2013	55.80	287378	11/15/2013
22816T SENSOR ENG	11/13/2013	54.99	287378	11/15/2013
22809T TEM SENSOR	11/13/2013	52.27	287378	11/15/2013
22816T SENSOR TEMP	11/13/2013	-1,799.84	287378	11/15/2013
24009T #15 PWR STEER/REPAIRS	11/13/2013	2,239.58	287378	11/15/2013
22809T TEMP SENS CREDIT	11/13/2013	-52.27	287378	11/15/2013
24053T PUMP /WASHER	11/13/2013	152.12	287378	11/15/2013
24089T EGR KIT	12/02/2013	488.41	287830	12/06/2013
24089T FUEL PUMP/CORE CHG	12/02/2013	2,089.92	287830	12/06/2013
24122T THOMAS GLASS	01/08/2014	99.00	288363	01/10/2014
24122T RADIO-DIN	01/08/2014	205.10	288363	01/10/2014
24122T ROCKER LEVER/SEAL	01/08/2014	97.49	288363	01/10/2014
24122T GEAR COVER	01/08/2014	72.11	288363	01/10/2014
24122T GASKET KIT/GEAR COVER	01/08/2014	265.78	288363	01/10/2014
24142T EXHAUST GASKET	01/15/2014	37.02	288505	01/17/2014
24142T FUEL SEPARATOR	01/15/2014	80.39	288505	01/17/2014
24142T SEAL WASHER	01/15/2014	18.50	288505	01/17/2014
24142T FRONT END ALIGN	01/15/2014	168.94	288505	01/17/2014
24142T FUEL TRAN PUMP	01/15/2014	296.82	288505	01/17/2014
24142T ENG SENSOR	01/15/2014	56.09	288505	01/17/2014
24142T VALVE	01/15/2014	19.14	288505	01/17/2014
24153T - KIT REPL PROBE	01/23/2014	49.71	288666	01/24/2014
24153T - INJECTOR	01/23/2014	143.41	288666	01/24/2014
24153T - ROCKER	01/23/2014	69.50	288666	01/24/2014
CREDIT REPL PROBE	01/30/2014	-49.71	288772	01/31/2014
24159T FUEL PUMP/CORE CHG	01/30/2014	3,549.90	288772	01/31/2014
24159T TUBE INJECTOR	01/30/2014	167.35	288772	01/31/2014
CREDIT AM/FM PLAYER	01/30/2014	-218.00	288772	01/31/2014
CREDIT CORE CHARGE	01/30/2014	-1,404.00	288772	01/31/2014
AM/FM PLAYER	01/30/2014	218.00	288772	01/31/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
24176T CASTER SHIM	02/04/2014	204.48	288931	02/07/2014
24176T KIT-GASKET	02/04/2014	184.28	288931	02/07/2014
24176T WASHER-SEAL	02/04/2014	3.80	288931	02/07/2014
24176T THERM/ORING/INJECTOR	02/04/2014	86.90	288931	02/07/2014
24190T GASKET/WASHER	02/11/2014	50.80	289090	02/14/2014
24201T FRONT END ALIGN	02/20/2014	234.15	289270	02/21/2014
24207T GLASS #48	02/27/2014	45.84	289392	02/28/2014
24221T SENSOR PRESS	03/05/2014	131.21	289588	03/07/2014
24221T GASKET/EXH GAS	03/05/2014	11.90	289588	03/07/2014
24211T FUEL TUBE	03/05/2014	42.05	289588	03/07/2014
24221T SENSOR REPAIR	03/05/2014	124.33	289588	03/07/2014
24240T INJECTOR	03/19/2014	157.02	289954	03/21/2014
24258T - SENSOR KIT	04/01/2014	64.98	290127	04/04/2014
24258T - GASKET/SEALS	04/01/2014	46.69	290127	04/04/2014
24258T - CREDIT FOR CORE	04/01/2014	-1,404.00	290127	04/04/2014
24258T - GASKET	04/01/2014	184.28	290127	04/04/2014
24258T - FRONT END ALIGNMENT/KINGPINS	04/01/2014	2,004.65	290127	04/04/2014
24258T - SEALS	04/01/2014	37.70	290127	04/04/2014
24258T - FRONT END ALIGNMENT	04/01/2014	207.75	290127	04/04/2014
24258T - FRONT END ALIGNMENT/KINGPINS/RODENDS	04/01/2014	1,856.93	290127	04/04/2014
24258T - FUEL PUMP/CORE CHARGE	04/01/2014	3,557.90	290127	04/04/2014
24264T ABS SYSTEM	04/10/2014	110.60	290344	04/11/2014
24264T CLAMP TORQ	04/10/2014	8.60	290344	04/11/2014
24264T DISC PAD	04/10/2014	218.00	290344	04/11/2014
24274T LINING AXLE	04/16/2014	296.40	290514	04/18/2014
24299T BRAKE PADS	05/01/2014	296.96	290848	05/02/2014
24317T VALVE	05/14/2014	90.48	291162	05/16/2014
24317T ALIGN	05/14/2014	176.07	291162	05/16/2014
24326T - VALVE CREDIT	05/21/2014	-37.62	291360	05/23/2014
24353T - NEW MAINTENANCE/SWEEPER	05/21/2014	580.08	291360	05/23/2014
24326T - JHO ALT	05/21/2014	318.82	291360	05/23/2014
24333T INJECTORS	05/29/2014	307.84	291484	05/30/2014

Vendor Total: 27,473.71

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

MILEAGE LOG	10/03/2013	22.40	286445	10/04/2013
MILEAGE LOG	11/01/2013	19.20	287056	11/01/2013

Vendor Total: 41.60

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

ASCD ED LEAD CONF	11/14/2013	225.85	287379	11/15/2013
PROJECT LEADERSHIP	11/14/2013	194.20	287379	11/15/2013

Vendor Total: 420.05

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

PEARSON EARLY CHILDHOOD INST	05/29/2014	60.20	291485	05/30/2014
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Vendor Total: 60.20

KEVIN FALLON 5309 RIVERFLAT COURT FORT WORTH TX 76179

Supplies	11/18/2013	800.00	287576	11/22/2013
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Vendor Total: 800.00

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

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Transaction Description	Transaction Date	Amount	Check #	Check Date
AP SUMMER INSTITUTE	07/17/2013	598.04	284995	07/18/2013
	Vendor Total:	598.04		
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KHAN, KIMBERLY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - CENTER SUPPLIES	03/11/2014	12.68	289740	03/14/2014
REIMB CENTER SUPPLIES/REPL CK # 289393	03/20/2014	20.49	289955	03/21/2014
	Vendor Total:	33.17		
<hr/>				
KHANG, E'LIANE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB REALLY GOOD STUFF	11/20/2013	40.44	287577	11/22/2013
	Vendor Total:	40.44		
<hr/>				
KIM BAUMGART (Employee Payment - Address is exempt from reporting on public documents)				
REIMB NOTEBOOKS	09/04/2013	20.00	285849	09/05/2013
REIMB SUPPLIES PRESVC TRG	09/05/2013	164.03	285849	09/05/2013
REIMB CLASSROOM SUPP	10/10/2013	190.39	286610	10/11/2013
	Vendor Total:	374.42		
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KIM THOMAS BOX 50 SWAN LAKE ID 83281				
Piano Tuning	09/24/2013	3,750.00	286277	09/27/2013
	Vendor Total:	3,750.00		
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KIMBALL ELECTRONICS INC 953 A SOUTH MAIN POCATELLO ID 83204				
4151M FIRE ALARMS	07/08/2013	179.00	284921	07/11/2013
4151M FIRE ALARM BATTERIES	07/10/2013	195.80	284921	07/11/2013
4605M POWER CORD	09/16/2013	56.14	286090	09/20/2013
3643M JACKS/COVER PLATES	10/16/2013	38.94	286749	10/18/2013
3643M BATTERY	10/16/2013	24.00	286749	10/18/2013
3642M WELLER BUTANE SOLDER	10/16/2013	169.67	286749	10/18/2013
4920M BATTERYYS	11/01/2013	413.45	287057	11/01/2013
4940M HHS BATTERY	11/01/2013	293.06	287057	11/01/2013
4918M BATTERY	11/01/2013	370.44	287057	11/01/2013
4920M BATTERY	11/13/2013	175.42	287380	11/15/2013
5312M AUDIO SUPPLY	11/13/2013	12.10	287380	11/15/2013
5333M FIRE ALARMS	11/26/2013	175.13	287676	11/26/2013
4941M MASTER CLOCKS	11/26/2013	24.28	287676	11/26/2013
5346M - FIRE ALARM SYSTEM BATTERIES	12/11/2013	95.74	287966	12/13/2013
5564M - FIRE SECURITY SYSTEM BATTERIES	12/11/2013	154.35	287966	12/13/2013
5564M SEC SYS BATTERY	12/17/2013	188.65	288111	12/20/2013
5576M BATTERYYS	12/19/2013	257.25	288111	12/20/2013
5569M FIRE ALARM BATTERYYS	12/19/2013	360.64	288111	12/20/2013
5582M - SECURITY SYSTEM BATTERIES	01/09/2014	343.00	288364	01/10/2014
5588M - POWER/OUTLET STRIPS	01/09/2014	331.06	288364	01/10/2014
4587M HHS MICRO SWITCHES	01/16/2014	15.34	288506	01/17/2014
5955M BATTERYYS	02/06/2014	175.42	288932	02/07/2014
5962M BATTERY	02/11/2014	175.42	289091	02/14/2014
5955M BATTERY	02/11/2014	168.71	289091	02/14/2014
5962M BATTERY	02/26/2014	257.25	289394	02/28/2014
5986M BATTERY	02/27/2014	175.42	289394	02/28/2014
6160M - ELECTRO WASH 2000	03/11/2014	234.00	289741	03/14/2014
6173M - FIRE ALARM SYS PS 670/6120	03/18/2014	115.11	289956	03/21/2014
6186M BATTERY	04/10/2014	335.06	290345	04/11/2014
6509M PHS ALARM PARTS	04/17/2014	268.50	290515	04/18/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
6513M BATTERY ALARM	04/17/2014	257.25	290515	04/18/2014
6513M BATTERY ALARM	04/24/2014	396.84	290706	04/25/2014
	Vendor Total:	6,432.44		
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KIMBERLY KLINGER (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	09/05/2013	66.35	285850	09/05/2013
MILEAGE LOG	10/03/2013	130.50	286446	10/04/2013
MILEAGE LOG	11/06/2013	178.35	287247	11/08/2013
	Vendor Total:	375.20		
<hr/>				
KIMONO LLC 35 WEST BROADWAY, SUITE 103 SALT LAKE CITY UT 84101				
`Destiny SIF Agent	11/01/2013	1,714.50	287058	11/01/2013
	Vendor Total:	1,714.50		
<hr/>				
KING, DEBORAH (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	02/05/2014	200.05	288933	02/07/2014
MILEAGE LOG	05/08/2014	394.80	291043	05/09/2014
	Vendor Total:	594.85		
<hr/>				
KING, ELYSHA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB BOOK PURCHASES	05/15/2014	110.76	291163	05/16/2014
	Vendor Total:	110.76		
<hr/>				
KIRA WILLIAMS 1389 ZENER POCATELLO ID 83201				
REFUND LUNCH ACCT	02/10/2014	24.20	30965	02/14/2014
	Vendor Total:	24.20		
<hr/>				
KIRK GUNNELL (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	09/05/2013	8.90	285851	09/05/2013
	Vendor Total:	8.90		
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KIWANIS CLUB OF POCATELLO, INC. P.O. BOX 295 POCATELLO ID 83204-0295				
DUES 1/1-12/31/14	01/16/2014	500.00	288507	01/17/2014
	Vendor Total:	500.00		
<hr/>				
KJ ACOUSTICS 280 APPALOOSA AVE POCATELLO ID 83201				
HHS VIRAL ROCK CEIL TILE	08/27/2013	6,522.00	285702	08/30/2013
3715M AL CEIL XGRID GYM BASEMENT	08/27/2013	1,390.00	285702	08/30/2013
3714M IMS CEILING HALLWAY	08/27/2013	675.00	285702	08/30/2013
4942M HHS GYM CEILING TILE	10/24/2013	1,460.00	286941	10/25/2013
6188M HHS LABOR & REPAIR	04/03/2014	1,595.00	290128	04/04/2014
	Vendor Total:	11,642.00		
<hr/>				
KLINGER, KIMBERLY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	12/04/2013	150.50	287831	12/06/2013
MILEAGE LOG	12/20/2013	59.15	288112	12/20/2013
MILEAGE LOG	02/06/2014	47.10	288934	02/07/2014
MILEAGE LOG	03/06/2014	100.65	289589	03/07/2014
MILEAGE LOG	04/03/2014	58.65	290129	04/04/2014
MILEAGE LOG	05/01/2014	92.90	290849	05/02/2014
MILEAGE	05/21/2014	28.60	291361	05/23/2014

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Vendor Total: 537.55

KMART 3945 POLELINE ROAD POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
Kleenex , Disinfect. wipes, feminine products	09/04/2013	149.10	285852	09/05/2013
Prescriptions for Homeless Student	10/08/2013	5.00	286611	10/11/2013
	Vendor Total:	154.10		

KNOBLICH, RAMONA (Employee Payment - Address is exempt from reporting on public documents)

REIMB - BULLY BOOK	02/05/2014	23.94	288935	02/07/2014
	Vendor Total:	23.94		

KORBIE VAUGHAN (Employee Payment - Address is exempt from reporting on public documents)

IDAHO SUMMER INSTITUTE	09/19/2013	51.00	286091	09/20/2013
	Vendor Total:	51.00		

KOVAL-MARTIN, LEEANN (Employee Payment - Address is exempt from reporting on public documents)

REIMB COMMON CORE/IEP	01/30/2014	15.53	288773	01/31/2014
LEARNING FOCUSED MENTOR	02/27/2014	120.60	289395	02/28/2014
	Vendor Total:	136.13		

KOYLE, MILTON (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMBURSEMENTS	02/05/2014	22.05	288936	02/07/2014
MEAL REIMB	03/06/2014	6.63	289590	03/07/2014
MEAL REIMB	05/12/2014	15.19	291164	05/16/2014
	Vendor Total:	43.87		

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

MERIDIAN DISTRICT MATH INSERVICE	03/06/2014	23.40	289591	03/07/2014
	Vendor Total:	23.40		

KRIS WILKINSON 1427 SHANTEL PLACE POCATELLO ID 83201

NCTM CONFERENCE	11/01/2013	987.11	287059	11/01/2013
	Vendor Total:	987.11		

KRISTINE STEWART 1660 BENCH ROAD POCATELLO ID 83201

REFUND LUNCH ACCT	11/19/2013	15.61	30724	11/22/2013
	Vendor Total:	15.61		

KRISTY WOOD 222 BERGGREN LN BLACKFOOT ID 83221

REFUND LUNCH ACCOUNT	09/24/2013	10.77	30507	09/27/2013
	Vendor Total:	10.77		

KURTZ BROS, INC. PO BOX 392 CLEARFIELD PA 16830-0392

Electric Stapler/Staples	10/15/2013	116.95	286750	10/18/2013
	Vendor Total:	116.95		

KUTA SOFTWARE LLC 6308 HOLLAND MEADOW LANE GAITHERSBURG MD 20882

Kuta Software Licenses 2013-2016	08/26/2013	4,967.00	285703	08/30/2013
	Vendor Total:	4,967.00		

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KWAL PAINT 2333 ADDISON AVENUE EAST TWIN FALLS ID 83301

Transaction Description	Transaction Date	Amount	Check #	Check Date
3833M AL EPOXY KITS/CAULK	07/24/2013	361.20	285138	07/25/2013
4353M SEMI GLOSS	08/29/2013	262.70	285704	08/30/2013
4360M PAINT SUPPLIES	09/11/2013	354.52	285963	09/13/2013
4360M GEM COAT	09/16/2013	144.43	286092	09/20/2013
	Vendor Total:	1,122.85		

KYMBERLY MATKIN (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	09/05/2013	28.60	285853	09/05/2013
MILEAGE LOG	10/03/2013	106.90	286447	10/04/2013
MILEAGE LOG	11/06/2013	120.50	287248	11/08/2013
	Vendor Total:	256.00		

LA QUINTA INN BOISE TOWN SQUARE 7965 WEST EMERALD STREET BOISE ID 83704

HHS STATE & CHEER	04/10/2014	179.89	290346	04/11/2014
CHS STATE CHEER & DANCE	04/10/2014	1,780.00	290346	04/11/2014
HHS STATE CHEER & DANCE	04/10/2014	1,246.00	290346	04/11/2014
	Vendor Total:	3,205.89		

LACIE HILL-FACER 144 HIWAY AVE CHUBBUCK ID 83202

REFUND LUNCH ACCOUNT	09/04/2013	4.30	30437	09/05/2013
	Vendor Total:	4.30		

LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET CARSON CA 90895

CLASSROOM MATERIALS	08/01/2013	465.75	285339	08/09/2013
Student classroom cubbies	01/08/2014	424.35	288365	01/10/2014
Equipment	01/08/2014	629.05	288365	01/10/2014
Equipment	02/04/2014	1,564.92	288937	02/07/2014
Lakeshore online order for teacher supplies	02/20/2014	139.25	289271	02/21/2014
Lakeshore order for teacher supplies	02/20/2014	113.31	289271	02/21/2014
CLASSROOM MATERIALS	02/25/2014	915.02	289396	02/28/2014
Parent Resources	03/17/2014	384.45	289957	03/21/2014
Teacher supplies Michelle Angle	04/09/2014	103.47	290347	04/11/2014
Lakeshore order for teacher supplies	04/09/2014	160.41	290347	04/11/2014
classroom supplies	04/09/2014	4,637.84	290347	04/11/2014
Protractors & Fraction Circles	04/09/2014	68.98	290347	04/11/2014
CLASSROOM MATERIALS	04/09/2014	1,988.70	290347	04/11/2014
Equipment	04/14/2014	1,034.86	290516	04/18/2014
classroom supplies	04/14/2014	2,430.93	290516	04/18/2014
CLASSROOM SUPPLIES	04/16/2014	983.71	290516	04/18/2014
	Vendor Total:	16,045.00		

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

MEAL REIMBURSEMENTS	01/09/2014	7.28	288366	01/10/2014
MEAL REIMBURSEMENTS	02/05/2014	28.20	288938	02/07/2014
	Vendor Total:	35.48		

LAMINATOR.COM 27885 IRMA LEE CIRCLE LAKE FOREST IL 60045

Laminating supplies	03/03/2014	92.95	289592	03/07/2014
	Vendor Total:	92.95		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB GARBAGE BAGS	11/13/2013	13.47	287381	11/15/2013
	Vendor Total:	13.47		

LASER XPRESS 360 YELLOWSTONE AVENUE POCATELLO ID 83201

HP LJ P1536	07/02/2013	143.00	284784	07/03/2013
Laser Color Jet 3600 Yellow & Magenta	07/02/2013	198.00	284784	07/03/2013
SERV CALL HP	07/02/2013	299.00	284784	07/03/2013
Alameda Printers	07/02/2013	5,326.00	284784	07/03/2013
10586SS HP TONER 1150	07/09/2013	40.00	30298	07/11/2013
HP INKJET CART	07/10/2013	289.80	284922	07/11/2013
HP LASER JET TONERS	07/10/2013	103.00	284922	07/11/2013
CREDIT HP COLOR LJ 3500	07/11/2013	-248.05	284922	07/11/2013
CREDIT HP LJ 5L	07/11/2013	-50.00	284922	07/11/2013
HP TONER	08/06/2013	144.00	285340	08/09/2013
Laser Color Jet 3600 Cyan	08/06/2013	99.00	285340	08/09/2013
CANON TONER	08/06/2013	45.00	285340	08/09/2013
Electronic Stapler	08/12/2013	147.95	285462	08/16/2013
SERVICE CALLS HP LJ	08/14/2013	60.00	285462	08/16/2013
Toner Cartridge	08/15/2013	50.00	285462	08/16/2013
Toner Cartridges	08/20/2013	195.00	285613	08/23/2013
Transfer Kit for HP 3600 LaserJet	08/20/2013	265.00	285613	08/23/2013
HP Printer Ink	08/26/2013	134.80	285705	08/30/2013
Fax toner cartridge	08/26/2013	19.50	285705	08/30/2013
Ink refills	08/28/2013	199.00	285705	08/30/2013
4200 Toner Cartridges	09/04/2013	285.00	285854	09/05/2013
Toner for GATEWay HP 1150	09/04/2013	40.00	285854	09/05/2013
1146C HP MACHINE CLEAN	09/05/2013	179.00	285854	09/05/2013
HP LJ TONER	09/05/2013	76.00	285854	09/05/2013
Ink Cartridge / Toner	09/10/2013	64.99	285964	09/13/2013
1147C SERVICE/PAPER ASSY	09/10/2013	103.00	285964	09/13/2013
Fax cartridges	09/10/2013	61.90	285964	09/13/2013
Toner and Printer Ink	09/10/2013	126.50	285964	09/13/2013
10683SS LJ TONER	09/12/2013	39.00	30459	09/13/2013
Alameda Printers	09/16/2013	1,196.00	286093	09/20/2013
Toner Cartridges	09/16/2013	628.98	286093	09/20/2013
Toner cartridge	09/16/2013	48.00	286093	09/20/2013
Toner Cartridge	09/17/2013	110.00	286093	09/20/2013
Laser Xpress	09/17/2013	45.00	286093	09/20/2013
CH RETURN HY INK	09/17/2013	-33.90	286093	09/20/2013
Ink Cartridges	09/17/2013	471.95	286093	09/20/2013
CH HY INK	09/17/2013	-101.30	286093	09/20/2013
Ink	09/18/2013	25.95	286093	09/20/2013
Ink Cartridge / Toner	09/25/2013	115.00	286278	09/27/2013
Printer Cartridges	09/25/2013	184.90	286278	09/27/2013
1150C HPLJ 520 FUSER	09/26/2013	214.90	286278	09/27/2013
HP C4092A printer cartridge	10/01/2013	76.00	286448	10/04/2013
Laser Xpress	10/02/2013	39.00	286448	10/04/2013
Transfer Kit/Cartridge	10/08/2013	341.95	286612	10/11/2013
HP Inkcartridge - C. Cummins	10/08/2013	39.50	286612	10/11/2013
Toner for Curriculum	10/08/2013	284.00	286612	10/11/2013
1154C ROLLER/SEPARATOR	10/10/2013	10.95	286612	10/11/2013
10781SS TONER	10/10/2013	83.00	30560	10/11/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Toner Cartridges	10/10/2013	53.45	286612	10/11/2013
Toner Cartridge	10/15/2013	55.00	286751	10/18/2013
4486M TONER CARTRIDGE	10/16/2013	69.00	286751	10/18/2013
Ink Cartridges - Denner and Cummins	10/17/2013	56.45	286751	10/18/2013
10812SS LJ TONER P2035	10/17/2013	50.00	30593	10/18/2013
HP Color LaserJet 3600 Yellow and Magenta	10/17/2013	198.00	286751	10/18/2013
Toner Cartridges	10/22/2013	791.00	286942	10/25/2013
Toner Cartridge	11/01/2013	40.00	287060	11/01/2013
Toner Cartridges	11/01/2013	164.80	287060	11/01/2013
Ink Cartridges - Giannotti	11/01/2013	71.45	287060	11/01/2013
10848SS TONER	11/01/2013	178.00	30642	11/01/2013
Toner Cartridge	11/05/2013	95.00	287249	11/08/2013
1157C PREV MAINT/PAPER TRAY	11/05/2013	60.00	287249	11/08/2013
1156C INK	11/05/2013	40.90	287249	11/08/2013
5320M HP CART	11/06/2013	37.95	287249	11/08/2013
10874SS SERV CALL HP LJ	11/07/2013	224.00	30669	11/08/2013
TONER HP LJ	11/14/2013	50.00	287382	11/15/2013
Toner Cartridge	11/14/2013	35.00	287382	11/15/2013
10888SS SUPPLIES	11/14/2013	134.00	30694	11/15/2013
CREDIT HP LJ	11/14/2013	-38.00	287382	11/15/2013
CREDIT DEF CART ANDERSON	11/14/2013	-20.14	287382	11/15/2013
1159C PRINTER SERVICE	11/20/2013	73.00	287578	11/22/2013
Ink Cartridge	11/21/2013	89.95	287578	11/22/2013
INK SUPPLIES	11/21/2013	195.00	287578	11/22/2013
ink cartridges for Jill Serpa	11/21/2013	70.00	287578	11/22/2013
Toner Cartridge	11/21/2013	176.00	287578	11/22/2013
Toner	12/03/2013	75.00	287832	12/06/2013
Toner for Chuck's printer HP 1150	12/05/2013	55.00	287832	12/06/2013
10931SS - TONER CARTRIDGES	12/11/2013	89.95	30781	12/13/2013
Toner Cartridge	12/12/2013	95.00	287967	12/13/2013
Canon copier	12/12/2013	465.00	287967	12/13/2013
Toner -BU	12/12/2013	45.00	287967	12/13/2013
Ink Cartridges	12/17/2013	42.99	288113	12/20/2013
CREDIT HPLJ TONER	12/17/2013	-39.95	288113	12/20/2013
Toner Cartridge	12/17/2013	35.00	288113	12/20/2013
Toner Cartridges	01/16/2014	90.00	288508	01/17/2014
TONER CREDIT BUS OFF	01/16/2014	-123.00	288508	01/17/2014
LaserJet Print Cartridges	01/16/2014	130.00	288508	01/17/2014
11048SS TONER SUPPLIES	01/30/2014	677.00	30904	01/31/2014
Black Ink Cartridge - MJ Pearson	02/04/2014	39.50	288939	02/07/2014
Toner Cartridges - Office	02/04/2014	215.00	288939	02/07/2014
Laser Xpress Toners	02/06/2014	110.00	288939	02/07/2014
CREDIT FMS HP LJ	02/06/2014	-48.00	288939	02/07/2014
Printer	02/06/2014	95.00	288939	02/07/2014
Toner Cartridges	02/06/2014	270.00	288939	02/07/2014
Laser Printers	02/06/2014	498.00	288939	02/07/2014
FMS CREDIT CANON	02/06/2014	-95.00	288939	02/07/2014
Toner Cartridge	02/10/2014	116.80	289092	02/14/2014
Service Printer	02/12/2014	120.00	289092	02/14/2014
Toner Cartridges	02/12/2014	96.00	289092	02/14/2014
CREDIT HP LJ 1100	02/20/2014	-35.00	289272	02/21/2014
4200 Toner Cartridge	02/20/2014	190.00	289272	02/21/2014
Ink Cartridges	02/25/2014	117.85	289397	02/28/2014
Printer Maintenance Kit Installation	02/25/2014	230.00	289397	02/28/2014
Fax Refills	02/27/2014	42.00	289397	02/28/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Ink Cartridge	02/27/2014	50.00	289397	02/28/2014
SUPPLIES	03/03/2014	205.00	289593	03/07/2014
Printer and Cartridges	03/04/2014	2,066.00	289593	03/07/2014
HP Ink Cartridge - B. Denner	03/06/2014	16.95	289593	03/07/2014
Toner Cartridge	03/06/2014	48.00	289593	03/07/2014
Printer cartridge	03/12/2014	136.95	289742	03/14/2014
Toner Cartridge	03/12/2014	50.00	289742	03/14/2014
PRINTER CARTRIDGES	03/12/2014	192.00	289742	03/14/2014
Toner Cartridges	03/12/2014	193.48	289742	03/14/2014
Printer Cartridges	03/12/2014	187.95	289742	03/14/2014
Toner Cartridges	03/12/2014	64.00	289742	03/14/2014
HP LJ CART	03/13/2014	50.00	289742	03/14/2014
Laser Express Toner Order	03/19/2014	180.00	289958	03/21/2014
11210SS HP TONER	03/19/2014	38.00	31079	03/21/2014
Toner Cartridges	04/09/2014	220.00	290348	04/11/2014
Ink Cartridge	04/09/2014	63.90	290348	04/11/2014
TONER CARTRIDGES	04/09/2014	230.00	290348	04/11/2014
Ink Cartridges	04/09/2014	50.85	290348	04/11/2014
Toner Cartridge	04/09/2014	50.00	290348	04/11/2014
Laser Xpress	04/09/2014	65.00	290348	04/11/2014
6525M CARTRIDGE	04/10/2014	10.00	290348	04/11/2014
Ink Cartridge	04/14/2014	24.95	290517	04/18/2014
HP Ink Cartridges	04/16/2014	149.89	290517	04/18/2014
HP Laserject Toner Cartridge	04/16/2014	75.00	290517	04/18/2014
Ink Cartridges	05/05/2014	157.74	291044	05/09/2014
HP LJ TONER	05/06/2014	39.00	291044	05/09/2014
CREDIT XERON PHASER TONER	05/15/2014	-480.00	31229	05/16/2014
11314SS RICOH CART	05/15/2014	283.00	31229	05/16/2014
11270SS TONER HP	05/15/2014	150.00	31229	05/16/2014
11348SS RICOH COLOR CART	05/15/2014	394.00	31229	05/16/2014
11347SS HP LASER JET	05/15/2014	96.00	31229	05/16/2014
1172C DELL TONER	05/15/2014	75.00	291165	05/16/2014
11216SS HP 1300 TONER	05/15/2014	-200.00	31229	05/16/2014
Toner - Tara	05/20/2014	559.80	291362	05/23/2014
Service Call	05/28/2014	60.00	291486	05/30/2014
11376SS HP LJ TONER	05/28/2014	48.00	31273	05/30/2014
Toner Cartridge	05/28/2014	48.00	291486	05/30/2014
Color Printer - E. Robinson	05/28/2014	1,199.00	291486	05/30/2014
	Vendor Total:	25,611.68		

LAURA MURDOCH 715 EBONY ST POCATELLO ID 83201

REFUND LUNCH ACCOUNT	09/24/2013	23.25	30508	09/27/2013
	Vendor Total:	23.25		

LAVITA EATON (Employee Payment - Address is exempt from reporting on public documents)

REIMB HQ PRAXIS	09/11/2013	115.00	285965	09/13/2013
	Vendor Total:	115.00		

LAWSON PRODUCTS, INC 1666 EAST TOUHY AVENUE DES PLAINES IL 60018

22834T GLOVES/WASHERS/NUTS	08/20/2013	42.94	285614	08/23/2013
24069T SOLVENT/GLOVES/TIES/SCREWS	11/13/2013	248.56	287383	11/15/2013
24196T GLOVES	02/20/2014	95.64	289273	02/21/2014
24196T TERMINAL/LUBE/TIES	02/20/2014	432.08	289273	02/21/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
24250T - CONNECTORS/SCREWS	04/01/2014	34.02	290130	04/04/2014
24290T WASHERS	04/23/2014	8.66	290707	04/25/2014
24329T - SAW BLADES/BRUSHES	05/21/2014	39.80	291363	05/23/2014
	Vendor Total:	901.70		
<hr/>				
LAWSON, JACQUELYN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	11/25/2013	10.10	287677	11/26/2013
	Vendor Total:	10.10		
<hr/>				
LAWSON, PAMELA (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMBURSEMENTS	05/21/2014	26.24	291364	05/23/2014
	Vendor Total:	26.24		
<hr/>				
LEARNING A-Z 1840 EAST RIVER ROAD TUSCON AZ 85718-5997				
Reading A-Z subscriptions	11/06/2013	199.90	287250	11/08/2013
Online subscriptions	05/01/2014	189.90	290850	05/02/2014
	Vendor Total:	389.80		
<hr/>				
LEARNING CENTER USA P.O. BOX 19 DEPT 14 SCIO NY 14880				
Supplies	04/09/2014	49.00	290349	04/11/2014
Supplies	04/17/2014	98.00	290518	04/18/2014
	Vendor Total:	147.00		
<hr/>				
LEARNING RESOURCES 380 NORTH FAIRWAY DRIVE VERNON HILLS IL 60061				
GEAR & LIGHT SET	04/14/2014	59.99	290519	04/18/2014
GEAR & LIGHT SET	05/01/2014	49.99	290851	05/02/2014
	Vendor Total:	109.98		
<hr/>				
LEAVITT, CATHERINE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR INK	01/30/2014	28.32	288774	01/31/2014
	Vendor Total:	28.32		
<hr/>				
LEAVITT, DANIEL (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CHOIR SUPPLIES	05/29/2014	184.14	291487	05/30/2014
	Vendor Total:	184.14		
<hr/>				
LEEANN KOVAL-MARTIN 703 MORAN ST CHUBBUCK ID 83202				
REFUND LUNCH ACCOUNT	10/10/2013	48.10	30561	10/11/2013
	Vendor Total:	48.10		
<hr/>				
LEGO EDUCATION P.O. BOX 1707 PITTSBURG KS 66762				
Lego education	02/25/2014	438.54	289398	02/28/2014
Lego Education supplies	04/09/2014	363.75	290350	04/11/2014
EV3 Robotic Brains	04/14/2014	703.42	290520	04/18/2014
	Vendor Total:	1,505.71		
<hr/>				
LEIBY, CRAIG (Employee Payment - Address is exempt from reporting on public documents)				
REGION 5 & 6 SUPER MTG	04/16/2014	57.00	290521	04/18/2014
	Vendor Total:	57.00		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB MATH NIGHT SUPPLIES	03/06/2014	60.73	289594	03/07/2014
	Vendor Total:	60.73		

LEONARD PETROLEUM EQUIPMENT P.O. BOX 2318 IDAHO FALLS ID 83403

24213T SERV CALL DSL PUMP	02/27/2014	270.00	289399	02/28/2014
	Vendor Total:	270.00		

LETTIE CAMPBELL 449 CHUKAR DR #B CHUBBUCK ID 83202

ST GIRLS BB/CHEER	04/03/2014	95.00	290131	04/04/2014
	Vendor Total:	95.00		

LEWIS CORPORATION 15136 WEST HUNZIKER ROAD CHUBBUCK ID 83202

Boiler Flue	09/13/2013	16,039.00	286094	09/20/2013
4624M AL BAND ROOM DUCT DETECTOR	09/16/2013	150.00	286094	09/20/2013
Stainless Steel Backsplash at IMS	10/02/2013	2,880.00	30536	10/04/2013
4141M L&C CRAWL SPACE FANS	10/16/2013	1,116.00	286752	10/18/2013
4148M HHS HOOD	12/04/2013	135.93	287833	12/06/2013
4147M IMS KIT SS	12/05/2013	5,365.00	30759	12/06/2013
4146M CHS SS OVENS	12/05/2013	253.00	30759	12/06/2013
24006S IMS SS WALL BACK	02/13/2014	1,333.00	30966	02/14/2014
	Vendor Total:	27,271.93		

LEXIA 200 BAKER AVENUE SUITE 315 CONCORD MA 01742

Lexia renewal	07/09/2013	24,418.80	284923	07/11/2013
	Vendor Total:	24,418.80		

LIBRARY STORE INC P.O. BOX 964 TREMONT IL 61568

Library Supplies	05/01/2014	131.12	290852	05/02/2014
LIBRARY SUPPLIES	05/13/2014	195.14	291166	05/16/2014
	Vendor Total:	326.26		

LIBRARY VIDEO COMPANY-**USE VENDOR 3104** P.O. BOX 580 WYNNEWOOD PA 19096-0580

Health Videos	03/18/2014	164.77	289959	03/21/2014
	Vendor Total:	164.77		

LIGHTING & MAINTENANCE SOLUTIONS PO BOX 42440 TOWSON MD 21284

5530M - CFL	05/21/2014	596.20	291365	05/23/2014
	Vendor Total:	596.20		

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

REIMB BOOKS MOT INTERV	09/05/2013	96.00	285855	09/05/2013
REIMB ANS MACHINE	10/24/2013	4.00	286943	10/25/2013
	Vendor Total:	100.00		

LINGUISYSTEMS, INC 3100 4TH AVENUE EAST MOLINE IL 61244-9700

ARTICULATION TEST & TOPS FORMS	08/12/2013	263.85	285463	08/16/2013
CASL FORMS	08/12/2013	112.00	285463	08/16/2013
LANGUAGE PROCESSING TEST & SEMANTIC TEST	08/13/2013	329.90	285463	08/16/2013
TOSS-P TESTING FORMS	10/22/2013	41.95	286944	10/25/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
TEST OF PROBLEM SOLVING	11/04/2013	41.95	287251	11/08/2013
LAT FORMS	11/18/2013	251.70	287579	11/22/2013
LAT TESTING FORMS	03/17/2014	83.90	289960	03/21/2014
REASONING & PROBLEM SOLVING GAMES	03/17/2014	39.95	289960	03/21/2014
SPEECH THERAPY MATERIALS	04/09/2014	264.50	290351	04/11/2014
	Vendor Total:	1,429.70		

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

REIMB - PREVENTION CONF EXPENSES	04/23/2014	220.70	290708	04/25/2014
	Vendor Total:	220.70		

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

STUDENT LUNCH REFUNDS	11/07/2013	5.60	30670	11/08/2013
	Vendor Total:	5.60		

LITHO PRINTING 146 SOUTH 4TH AVENUE POCATELLO ID 83201-6499

10584SS POSTERS	07/09/2013	52.00	30299	07/11/2013
Mission/Vision Posters	08/20/2013	291.00	285615	08/23/2013
10641SS PIZZA POSTERS	08/29/2013	932.40	30413	08/30/2013
SELF INKING NOTARY SPRAGUE	10/24/2013	38.95	286945	10/25/2013
High School Handbooks	02/10/2014	890.00	289093	02/14/2014
	Vendor Total:	2,204.35		

LKQ EASTERN IDAHO 5497 SOUTH 5TH AVENUE POCATELLO ID 83204

6063M #1 RADIO	02/20/2014	20.00	289274	02/21/2014
5989M #33 RADIO	02/20/2014	20.00	289274	02/21/2014
	Vendor Total:	40.00		

LOCKTON COMPANIES, LLC 8110 EAST UNION AVENUE DENVER CO 80237

NEG BROKER FEE JUNE	07/23/2013	4,167.00	285114	07/25/2013
NEGOTIATED BROKER FEE JULY	08/20/2013	4,167.00	285594	08/23/2013
NEG BROKER FEE AUGUST	09/24/2013	4,167.00	286247	09/27/2013
SEPT 2013 CONS FEE	10/23/2013	4,167.00	286905	10/25/2013
OCT 2013 CONSULTING FEE	11/07/2013	4,167.00	287206	11/08/2013
NOV 2013 CONSULTING FEE	12/10/2013	4,167.00	287935	12/13/2013
DEC 2013 CONSULTING FEE	01/16/2014	4,167.00	288482	01/17/2014
JAN 2014 CONSULTING FEE	02/11/2014	4,167.00	289058	02/14/2014
FEB 2014 CONSULTING FEE	03/12/2014	4,167.00	289708	03/14/2014
MARCH 2014 CONSULTING FEE	04/10/2014	4,167.00	290297	04/11/2014
APRIL 2014 CONSULTING FEE	05/13/2014	4,167.00	291132	05/16/2014
	Vendor Total:	45,837.00		

LOCKYER, KRISTEL (Employee Payment - Address is exempt from reporting on public documents)

MS ELA REIMB	01/23/2014	139.00	288667	01/24/2014
	Vendor Total:	139.00		

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

REIMB CIS TRG	11/26/2013	15.00	287678	11/26/2013
MILEAGE LOG	12/04/2013	86.40	287838	12/06/2013
MILEAGE LOG	04/10/2014	165.25	290358	04/11/2014
MILEAGE LOG	05/15/2014	69.50	291167	05/16/2014
MILEAGE LOG	05/29/2014	21.60	291488	05/30/2014

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Vendor Total: 357.75

LOOKOUT BOOKS P.O. BOX 3144 MANKATO MN 56002-3144

Transaction Description	Transaction Date	Amount	Check #	Check Date
NONFICTION BOOKS	05/20/2014	378.33	291366	05/23/2014
	Vendor Total:	378.33		

LOOMIS DEPT. CH 10500 PALATINE IL 60055-0500

ARMORED CAR SERVICE	07/09/2013	266.16	284924	07/11/2013
ARMORED CAR SERVICE	07/09/2013	266.16	30300	07/11/2013
SERVICES	08/08/2013	266.16	30366	08/09/2013
SERVICES	08/08/2013	266.16	285341	08/09/2013
ARMORED CAR SERVICE	09/11/2013	267.34	30460	09/13/2013
ARMORED CAR SERVICE	09/11/2013	267.34	285966	09/13/2013
ARMORED CAR SERV	10/10/2013	267.34	286613	10/11/2013
ARMORED CAR SERV	10/10/2013	267.34	30562	10/11/2013
ARMORED CAR SERVICE	11/14/2013	266.16	287384	11/15/2013
ARMORED CAR SERVICE	11/14/2013	266.16	30695	11/15/2013
ARMORED CAR SERV	12/10/2013	266.16	30782	12/13/2013
ARMORED CAR SERV	12/10/2013	266.16	287968	12/13/2013
ARMORED CAR SERVICE 1/14	01/15/2014	285.07	288509	01/17/2014
ARMORED CAR SERVICE 1/14	01/15/2014	285.08	30860	01/17/2014
FEB ARMORED CAR SERVICE	02/12/2014	287.45	289094	02/14/2014
FEB ARMORED CAR SERVICE	02/12/2014	287.45	30967	02/14/2014
SERVICES	03/11/2014	288.72	31052	03/14/2014
SERVICES	03/11/2014	288.73	289743	03/14/2014
ARMORED CAR SERV	04/23/2014	290.01	290709	04/25/2014
ARMORED CAR SERV	04/23/2014	290.00	31168	04/25/2014
ARMORED CAR SERV	05/13/2014	288.72	291168	05/16/2014
ARMORED CAR SERV	05/13/2014	288.73	31230	05/16/2014
	Vendor Total:	6,078.60		

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

MILEPOST CONF	09/12/2013	262.20	285967	09/13/2013
	Vendor Total:	262.20		

LORI ERNSPERGER 2768 CHOKECHERRY AVE HENDERSON NV 89074

REIMB TRAVEL EXPENSES	11/07/2013	2,380.00	287210	11/08/2013
	Vendor Total:	2,380.00		

LOVE AND LOGIC INC. 2207 JACKSON STREET GOLDEN CO 80401-2300

Love and Logic workbooks	12/10/2013	247.00	287969	12/13/2013
Love and Logic workbooks	02/04/2014	222.00	288940	02/07/2014
Love and Logic Posters	02/25/2014	145.50	289400	02/28/2014
	Vendor Total:	614.50		

LOWES 650 BULLOCK STREET POCATELLO ID 83202

3916M AL SHEETROCK	07/08/2013	14.03	284925	07/11/2013
1780M AL BUSHINGS	07/08/2013	4.14	284925	07/11/2013
1782M STOCK NUTS/WASHERS	07/08/2013	24.88	284925	07/11/2013
4059M CUST GOO GONE	07/15/2013	26.01	284997	07/18/2013
2590M AL CIP COLOR FLAKES	07/15/2013	60.27	284997	07/18/2013
3917M AL GROUT	07/15/2013	30.84	284997	07/18/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
4061M 25 FT CORD/TECH VAC	07/16/2013	11.37	284997	07/18/2013
3838M AL WOOSTER/DISK	07/16/2013	24.58	284997	07/18/2013
1784M AL FLOOR FAN	07/16/2013	37.98	284997	07/18/2013
3918M AL FIR/CAULKING	07/16/2013	72.06	284997	07/18/2013
3837M AL GRINDER BIT	07/16/2013	47.46	284997	07/18/2013
3133M CUST SUPPLIES	07/16/2013	86.82	284997	07/18/2013
1783M AL INSP MIRROR	07/16/2013	7.57	284997	07/18/2013
3919M AL LOCKER DECKING	07/16/2013	26.07	284997	07/18/2013
2854M CRACKFILL/SILICONE	07/24/2013	353.04	285139	07/25/2013
4250M CABLE TIES	07/24/2013	30.94	285139	07/25/2013
3839M AL BEADEX	07/24/2013	108.43	285139	07/25/2013
4206M AL PINE / CABINETS	07/24/2013	219.78	285139	07/25/2013
3921M AL LEVEL/CAULK	07/24/2013	83.06	285139	07/25/2013
3845M AL REMODEL SUPPLIES	07/24/2013	293.70	285139	07/25/2013
4205M STAPLES/GLUE	07/24/2013	102.48	285139	07/25/2013
4189M UTILITY KNIFES/SILICONE	08/01/2013	252.14	285342	08/09/2013
3686M IH OFFICE REM SUPPLIES	08/01/2013	133.75	285342	08/09/2013
1086C SCREWS/DATA MODU	08/01/2013	18.91	285214	08/01/2013
4209M HAMMER/TAPE	08/01/2013	12.31	285342	08/09/2013
2130M UTILITY KNIFES/BLADES	08/01/2013	30.14	285342	08/09/2013
4069M TE CHAIR TIPS	08/01/2013	6.24	285342	08/09/2013
4068M PLUG IN PLATES	08/01/2013	11.10	285342	08/09/2013
3924M AL GROUT/MUD	08/01/2013	17.03	285342	08/09/2013
3689M LEATHERMAN	08/01/2013	71.23	285342	08/09/2013
3193M AL BULBS/FIXTURES	08/01/2013	64.50	285342	08/09/2013
1925M ED TREAD TAPE	08/06/2013	36.96	285342	08/09/2013
1788M HHS CHISEL SET	08/06/2013	24.19	285342	08/09/2013
3137M CUST EXT CORDS	08/06/2013	81.64	285342	08/09/2013
1790M AL BIT	08/06/2013	9.00	285342	08/09/2013
2946M AL PAINT/PLYWOOD	08/06/2013	68.21	285342	08/09/2013
2131M GC/SHOP CANS/SLIDES	08/06/2013	142.68	285342	08/09/2013
4307M HHS DRYER HOSE	08/06/2013	12.47	285342	08/09/2013
1084C - SCREWS	08/08/2013	10.86	285342	08/09/2013
3928M IH POST ANCHOR/FIR	08/13/2013	22.63	285465	08/16/2013
3926M CH GROUT/CHAR LIQ	08/13/2013	27.45	285465	08/16/2013
1927M TILE ADHESIVE/CAULK GUN	08/13/2013	25.31	285465	08/16/2013
3143M CUST SCRAPER/MTG TAPE	08/13/2013	111.74	285465	08/16/2013
4296M IH DROPCLOTH	08/13/2013	19.32	285465	08/16/2013
3930M GC WASHERS/SCREWS	08/14/2013	5.85	285465	08/16/2013
3931M JE FLOOR ADHESIVE	08/14/2013	63.25	285465	08/16/2013
4220M TOOL SET/BLADE	08/14/2013	83.56	285465	08/16/2013
2132M CARPET SLIDERS	08/14/2013	23.46	285465	08/16/2013
3932M JE TILE FLOOR	08/14/2013	33.75	285465	08/16/2013
1797M AL JUNC BLOCK	08/20/2013	6.64	285616	08/23/2013
3933M AL LAMINATE	08/20/2013	91.20	285616	08/23/2013
4409M IH ORANGE PEEL	08/20/2013	208.52	285616	08/23/2013
3933M AL LAM SHEET/BLADE	08/20/2013	167.13	285616	08/23/2013
1796M SELF TAPE	08/20/2013	11.85	285616	08/23/2013
3145M CUST LEVEL/LIGHTS	08/20/2013	39.80	285616	08/23/2013
4074M EL UTILITY CORDS	08/20/2013	105.37	285616	08/23/2013
4072M GRIP & GRAB	08/20/2013	48.00	285616	08/23/2013
1795M SCREWS	08/20/2013	11.18	285616	08/23/2013
2134M AL/HHS DRILL BITS/TOOLS	08/20/2013	154.68	285616	08/23/2013
4079M SY WO SUPPLIES	08/28/2013	75.04	285707	08/30/2013
4082M BRACKETS	08/28/2013	97.24	285707	08/30/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
1928M SAND PAPER	08/28/2013	56.94	285707	08/30/2013
2136M L&C DRILL BIT SET	09/09/2013	12.32	285968	09/13/2013
4363M PHS PAINT SUPP	09/09/2013	6.18	285968	09/13/2013
3938M CK HVY DUTY BRACKETS	09/09/2013	17.44	30461	09/13/2013
3153M CUST ANCHORS	09/09/2013	22.76	285968	09/13/2013
4084M SY 100FT CORD	09/09/2013	61.72	285968	09/13/2013
4114M FLASHLIGHT	09/09/2013	71.93	285968	09/13/2013
2951M AL CLOSET ROD	09/09/2013	16.57	285968	09/13/2013
2135M CHS/HHS/AL SNAP/KITS	09/09/2013	89.86	285968	09/13/2013
3937M AL ROUTER BIT	09/09/2013	14.19	285968	09/13/2013
3939M JE SCREWS/CORDS	09/09/2013	110.28	285968	09/13/2013
2950M AL CONCRETE MIX	09/09/2013	24.14	285968	09/13/2013
3942M WI OAK	09/11/2013	68.36	285968	09/13/2013
3943M LI ROUND LOUVERED	09/11/2013	359.72	285968	09/13/2013
3944M LI LOUVERED/ARBORED	09/11/2013	172.43	285968	09/13/2013
4090M WASP KILL/CORDS	09/11/2013	31.06	285968	09/13/2013
3943M LI CR RND LOUVERED	09/11/2013	-256.00	285968	09/13/2013
3943M CREDIT MINI RND LOUV	09/11/2013	-103.72	285968	09/13/2013
3941M JE REDWOOD	09/11/2013	85.85	285968	09/13/2013
4089M 50FTCORD/REEL/SWIVEL	09/11/2013	61.55	285968	09/13/2013
4368M AL WHITE GE SUPREME	09/16/2013	46.94	286096	09/20/2013
3946M HEAVY DUTY BRACKETS	09/16/2013	19.32	286096	09/20/2013
3158M CUST EXTENSION CORD	09/16/2013	170.85	286096	09/20/2013
4369M AL WALL TEXTURE	09/16/2013	11.28	286096	09/20/2013
3160M 50' EXT CORD	09/16/2013	37.97	286096	09/20/2013
2138M TE/AL BRACKETS/CLAMPS	09/16/2013	98.88	286096	09/20/2013
3945M WI RED OAK	09/16/2013	34.18	286096	09/20/2013
4091M TY BUCKET/MOP	09/16/2013	12.78	286096	09/20/2013
4344M L&C EXT CORDS	09/16/2013	341.88	286096	09/20/2013
4229M ROUTER/SOCKET	09/18/2013	39.56	286096	09/20/2013
3161M ELECTRIC SWEEPER	09/18/2013	31.33	286096	09/20/2013
3947M AL CREDIT PRO TOUCH	09/24/2013	-10.43	286279	09/27/2013
4371M AL SUPPLIES	09/24/2013	55.47	286279	09/27/2013
4095M 25FT EXT CORD	09/24/2013	26.57	286279	09/27/2013
4230M SHOP SUPPLIES	09/24/2013	35.49	286279	09/27/2013
3948M AL NON SHRINK GROUT	09/24/2013	16.05	286279	09/27/2013
4093M ED DRILL BITS	09/24/2013	6.42	286279	09/27/2013
4234M AL HINGES	09/24/2013	24.72	286279	09/27/2013
2955M LI LIQUID NAIL	09/24/2013	51.84	286279	09/27/2013
3947M AL DRYWALL/ANCHORFIX	09/24/2013	43.70	286279	09/27/2013
Security Blinds	09/25/2013	25.47	286279	09/27/2013
4760M WASHING MACH HOSE	10/01/2013	45.97	286450	10/04/2013
4952M ED AHCHOR/TOGGLE	10/01/2013	21.63	286450	10/04/2013
Supplies for green house	10/01/2013	503.94	286450	10/04/2013
1800M SUPPLIES	10/01/2013	6.61	286450	10/04/2013
2955M LI RETURN LIQUID NAIL	10/01/2013	-41.04	286450	10/04/2013
4950M GC SHELF BRACKETS	10/01/2013	6.72	286450	10/04/2013
2143M PHS/LC LADDER/DRILL	10/01/2013	214.70	286450	10/04/2013
4909M GOOF OFF/WD40	10/01/2013	294.54	286450	10/04/2013
3949M JE ADHESIVE	10/01/2013	65.35	286450	10/04/2013
1798M HOLE SAW/MASONRY BIT	10/01/2013	12.03	286450	10/04/2013
2956M FAST GRAB	10/01/2013	87.00	286450	10/04/2013
Security Blinds	10/08/2013	2.76	286614	10/11/2013
3163M CUST ANGLE BROOMS	10/08/2013	20.86	286614	10/11/2013
2957M MISC TOOLS	10/08/2013	288.04	286614	10/11/2013

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4097M CUST LATEX SEAM SEAL	10/08/2013	25.50	286614	10/11/2013
4954M #19 PAINT	10/16/2013	15.03	286753	10/18/2013
4957M FIR/TOGGLE BOLTS	10/16/2013	140.51	286753	10/18/2013
4958M PINK MARKING PNT	10/16/2013	4.73	286753	10/18/2013
4962M LUMBER/BRACE	10/16/2013	38.80	286753	10/18/2013
4960M POST BRACKETS/HANGERS	10/16/2013	130.89	286753	10/18/2013
4954M #19 CREDIT PAINT	10/16/2013	-15.03	286753	10/18/2013
4954M #19 RUST PAINT	10/16/2013	15.03	286753	10/18/2013
4378M NUTDRIVERS	10/16/2013	52.68	286753	10/18/2013
4955M CVT TILE	10/16/2013	33.75	286753	10/18/2013
4235M #10 SPRAY PT/DREMEL TOOL	10/16/2013	77.29	286753	10/18/2013
4099M EXT CORDS	10/16/2013	99.69	286753	10/18/2013
4956M SHELF BRACKETS	10/16/2013	168.12	286753	10/18/2013
4377M AIR PURIFIER	10/16/2013	160.55	286753	10/18/2013
4959M HAMMER	10/16/2013	20.88	286753	10/18/2013
4374M PALM SANDER PARTS	10/16/2013	43.73	286753	10/18/2013
1930M STAIR EDGE	10/17/2013	7.00	286753	10/18/2013
4240M ED AC PLYWOOD	10/23/2013	113.91	286946	10/25/2013
5151M WI EXT CORD	10/23/2013	61.72	286946	10/25/2013
4238M SCREWS/BITS	10/23/2013	43.75	286946	10/25/2013
4239M AC FIR EXT	10/23/2013	265.79	286946	10/25/2013
2144M EXT CORDS/DRILL SETS	10/23/2013	427.83	286946	10/25/2013
4964M AL DOOR PARTS	10/23/2013	42.43	286946	10/25/2013
4965M FMS/CHS GALV PIPE	11/01/2013	409.95	287062	11/01/2013
5153M SY 50 FT CORD	11/01/2013	37.97	287062	11/01/2013
4382M CHS/FMS SCOREBRD STOPS	11/01/2013	61.53	287062	11/01/2013
4515M WA SHERLOCK FRAMES	11/01/2013	35.26	287062	11/01/2013
4499M GROUNDS TOOLS	11/01/2013	294.65	287062	11/01/2013
4492M SY LANDSCAPE TIMBERS	11/04/2013	284.55	287252	11/08/2013
5103M TREAD TAPE	11/04/2013	122.40	287252	11/08/2013
4968M CH REDWOOD/STEPS	11/04/2013	102.03	287252	11/08/2013
1933M HMS BROWN CAULK	11/04/2013	16.44	287252	11/08/2013
4244M STUD FINDER	11/04/2013	50.33	287252	11/08/2013
5156M IH/GC 50 FT EXT CORDS	11/04/2013	75.94	287252	11/08/2013
4516M #5 PAINT EATER	11/04/2013	103.49	287252	11/08/2013
1932M HMS SELF TAP SCREWS	11/04/2013	7.49	287252	11/08/2013
4243M ROUTER BITS/NAILS	11/04/2013	65.45	287252	11/08/2013
4969M WA MULTI BLADES	11/05/2013	76.05	287252	11/08/2013
4245M TY PLYWOOD	11/05/2013	74.04	287252	11/08/2013
2146M AL STEP LADDERS	11/05/2013	339.98	287252	11/08/2013
4248M SHELF BOARDS/BRACKETS	11/05/2013	167.50	287252	11/08/2013
4970M WA SCREWS & SUPPORTS	11/05/2013	20.71	287252	11/08/2013
4246M IH WALL SHELF	11/05/2013	13.28	287252	11/08/2013
4247M AL CHERRY PLYWOOD	11/05/2013	390.15	287252	11/08/2013
5107M PHS LADDER HOOK	11/13/2013	35.30	287385	11/15/2013
1934M #40 STUD SENSOR	11/13/2013	19.93	287385	11/15/2013
4247M AL PLYWOOD CREDIT	11/13/2013	-79.75	287385	11/15/2013
5108M FILE SET	11/13/2013	18.97	287385	11/15/2013
4971M AL COMP ORGANIZERS	11/13/2013	20.08	287385	11/15/2013
5159M POWER STRIP	11/13/2013	7.58	287385	11/15/2013
5351M DRYWALL SCREWS	11/13/2013	22.36	287385	11/15/2013
5350M AL CHERRY PLYWOOD	11/13/2013	159.50	287385	11/15/2013
5400M MOUSE TRAPS	11/18/2013	34.76	287580	11/22/2013
Supplies	11/18/2013	43.89	287580	11/22/2013
4976M CH FIR/HANDICAP RAMP	11/18/2013	59.14	287580	11/22/2013

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4855M STEP LADDER	11/18/2013	45.54	287580	11/22/2013
5053M IH CUST EXT CORD	11/18/2013	61.72	287580	11/22/2013
4395M POWER GRAB	11/18/2013	132.96	287580	11/22/2013
4975M CH FIR /RAMP	11/18/2013	126.49	287580	11/22/2013
4972M SNO TUBES	11/18/2013	39.80	287580	11/22/2013
1935M IMS PINE/COAT RACKS	11/18/2013	19.48	287580	11/22/2013
5354M VISQUEEN	11/18/2013	18.46	287580	11/22/2013
4973M CH BRACKETS/SOCKETS	11/18/2013	313.57	287580	11/22/2013
PVC, Copper Pipe, fittings, toolsair hose	11/18/2013	146.17	287580	11/22/2013
5456M IMS SNOW SHOVELS	11/18/2013	79.68	287580	11/22/2013
4974M CH ANCHORS/SCREWS	11/18/2013	122.50	287580	11/22/2013
5110M CONCRETE RAMP POSTS	11/18/2013	84.69	287580	11/22/2013
4520M AL SPACKLE/FLAKES	11/21/2013	35.23	287580	11/22/2013
5480M STEP LADDER	11/21/2013	98.80	287580	11/22/2013
4979M CH SMART SIDING	11/21/2013	353.53	287580	11/22/2013
4395M WEDGE BULB	11/21/2013	11.94	287580	11/22/2013
5480M CREDIT STEP LADDER	11/21/2013	-49.40	287580	11/22/2013
4978M CH JOIST HINGES	11/21/2013	23.21	287580	11/22/2013
5356M AL HANDLES	11/21/2013	22.62	287580	11/22/2013
5119M CH RAMP ICE WATER/ROOF	12/03/2013	150.10	287834	12/06/2013
5166M IH NYLON BROOMS	12/03/2013	31.29	287834	12/06/2013
4983M FMS HOLE SAW/TAPE	12/03/2013	24.94	287834	12/06/2013
5358M 3" WHEELS	12/03/2013	22.72	287834	12/06/2013
4576M CIRC BOARD	12/03/2013	27.42	287834	12/06/2013
4718M LEATHERMAN WAVE	12/03/2013	71.23	287834	12/06/2013
5055M SQ NOSE SHOVELS	12/03/2013	37.96	287834	12/06/2013
4980M CH POLYCARB PANEL	12/03/2013	196.16	287834	12/06/2013
4987M NH DEADBOLT STRIKE	12/04/2013	1.86	287834	12/06/2013
1937M AL SKIMCOAT	12/04/2013	15.17	287834	12/06/2013
4986M FMS LOCK STARTER	12/04/2013	41.34	287834	12/06/2013
4985M FMS MAS BIT/EPOXY TUBE	12/04/2013	50.21	287834	12/06/2013
4856M HEX SET	12/04/2013	14.22	287834	12/06/2013
5360M TY AC PINE	12/04/2013	72.99	287834	12/06/2013
5566M MAINT SUPPLIES	12/04/2013	224.78	287834	12/06/2013
4523M HHS GYM GARAGE KIT	12/05/2013	158.88	287834	12/06/2013
5612M PHS MOUNT BENCH 2X12	12/05/2013	15.67	287834	12/06/2013
5613M BUTANE REFILL	12/05/2013	11.38	287834	12/06/2013
4988M NH STORAGE SHEETING	12/05/2013	128.80	287834	12/06/2013
4989M NH STORAGE SHEATHING	12/05/2013	32.20	287834	12/06/2013
5611M PHS BENCH 2X10	12/05/2013	12.65	287834	12/06/2013
5170M - HHS/SHOP BIT SETS/SCREWS	12/11/2013	95.95	287970	12/13/2013
5624M - AMS HEATER	12/11/2013	37.98	287970	12/13/2013
5404M - TENDOY EXTENSION CORD	12/11/2013	43.67	287970	12/13/2013
4990M - HHS DOORS OPEN BAR HOLDER/DOWELS	12/11/2013	18.24	287970	12/13/2013
1938M - GREENACRES SCREWS TO SECURE OXYGEN BTTLE	12/11/2013	3.73	287970	12/13/2013
5167M - JEFF/TEND/STOCK ICE MELT/BRACKETS/ANCHORS	12/11/2013	193.23	287970	12/13/2013
5171M - TENDOY/SYR/GR SNOW SHOVELS/EARPLUGS	12/11/2013	40.31	287970	12/13/2013
Tech Supplies	12/16/2013	17.63	288114	12/20/2013
5362M WI SKID GUARD	12/17/2013	192.48	288114	12/20/2013
5172M SNOW SHOVELS	12/17/2013	94.90	288114	12/20/2013
4520M CREDIT VALSPAR COLOR FLAKES	12/17/2013	-17.22	288114	12/20/2013
4694M GC PLUG STRIPS	12/18/2013	94.85	288114	12/20/2013
5633M PHS EXHAUST FAN COVERS	12/18/2013	153.27	288114	12/20/2013
4991M CH PINE/COAT RACK	12/18/2013	16.49	288114	12/20/2013
4526M FLOOR PAINT/SEALER	12/18/2013	254.49	288114	12/20/2013

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4861M PROP TORCH	12/18/2013	33.20	288114	12/20/2013
5642M PHS VENT COVERS	12/18/2013	12.81	288114	12/20/2013
1939M AL STICK STR NOSING	12/18/2013	7.00	288114	12/20/2013
4992M CHS SPRAY ADH/SHEETING	12/18/2013	43.92	288114	12/20/2013
4860M DOWELS	12/18/2013	11.31	288114	12/20/2013
5174M SET SCREWS	12/18/2013	3.04	288114	12/20/2013
5364M HHS/IMS PINE/SANDPAPER	01/08/2014	629.81	288367	01/10/2014
4533M HHS EXY GARAGE KIT	01/08/2014	186.16	288367	01/10/2014
5502M TE LED LIGHT BULBS	01/08/2014	128.10	288367	01/10/2014
5366M HHS/IMS TITEBOND	01/08/2014	10.42	288367	01/10/2014
5368M AC BRASS RINGES	01/08/2014	67.92	288367	01/10/2014
5369M DRIVER SET/SQUARE RECESS	01/08/2014	25.03	288367	01/10/2014
4398M NH FROGTAPE	01/08/2014	61.92	288367	01/10/2014
5182M GC OUTDOOR CORD	01/08/2014	43.67	288367	01/10/2014
5184M GW BROOM	01/15/2014	14.22	288510	01/17/2014
5183M ED 50FT EXT CORD	01/15/2014	33.22	288510	01/17/2014
4585M HMS EGG CRATE	01/15/2014	39.81	288510	01/17/2014
5370M HHS 100' CORD/SANDER	01/15/2014	248.34	288510	01/17/2014
4995M PLYWOOD	01/15/2014	37.02	288510	01/17/2014
4993M AL BRASS PULLS	01/15/2014	152.54	288510	01/17/2014
5503M BATTERIES/SNIPS	01/15/2014	81.59	288510	01/17/2014
5931M E22 PRS PIPE/LEAD FREE BALL	01/21/2014	12.01	288668	01/24/2014
5752M HMS TOP CHOICE	01/21/2014	5.15	288668	01/24/2014
5751M GLOSS RATTLE CANS	01/21/2014	30.06	288668	01/24/2014
5373M FIR EXTERIOR	01/21/2014	405.60	288668	01/24/2014
5109M CH PANELS	01/30/2014	405.05	288775	01/31/2014
5693M CAUTIONTAPE/COVE BASE	01/30/2014	378.51	288775	01/31/2014
4997M CHS SPRAY CONTACT	01/30/2014	42.84	288775	01/31/2014
4998M TY CDX PLY	01/30/2014	22.77	288775	01/31/2014
5755M CONCRETE	01/30/2014	8.52	288775	01/31/2014
5850M HHS SHEETROCK	01/30/2014	10.81	288775	01/31/2014
CREDIT	02/04/2014	-1.49	288941	02/07/2014
5376M AL HINGES/ROLLER CATCH	02/04/2014	42.61	288941	02/07/2014
5375M AL GYM FLOOR SUPPLIES	02/04/2014	88.24	288941	02/07/2014
5758M HMS OUTLETS/COVERS	02/04/2014	1.85	288941	02/07/2014
Shelf Brackets and Shelf Boards	02/04/2014	42.48	288941	02/07/2014
1940M ED BOARD	02/04/2014	8.00	288941	02/07/2014
5069M CORD STORAGE REEL	02/04/2014	16.12	288941	02/07/2014
5377M FACE SHIELD	02/04/2014	12.32	288941	02/07/2014
4537M HHS JOINT COMPOUND	02/04/2014	23.84	288941	02/07/2014
6511M 2X10 TOP CHOICE	02/04/2014	12.65	288941	02/07/2014
24167T DRIVER	02/04/2014	94.98	288941	02/07/2014
6511M CREDIT 2X10 TOP CHOICE	02/04/2014	-12.65	288941	02/07/2014
5853M L&C SCREWS/BIT	02/04/2014	5.08	288941	02/07/2014
5374M AL REMODEL BRASSPULLS	02/04/2014	78.90	288941	02/07/2014
24180T - HEATER	02/11/2014	14.23	289095	02/14/2014
1941M - SCRAPER/ADHESIVE SPREADER/MASON BITS	02/11/2014	20.83	289095	02/14/2014
1942M - HHS PAINT & PLYWOOD	02/11/2014	40.59	289095	02/14/2014
4868M - HHS DOOR LATCH/HANDLE	02/11/2014	11.36	289095	02/14/2014
4866M - GALV BOX	02/11/2014	4.25	289095	02/14/2014
5186M - SYRINGA EXTENSION CORD	02/11/2014	61.72	289095	02/14/2014
5855M - ADHESIVE	02/11/2014	9.48	289095	02/14/2014
4866M - STUD SENSOR/NYLON HOLE COVE/PLUG	02/11/2014	34.78	289095	02/14/2014
5187M WI HEX KEY SET	02/12/2014	5.67	289095	02/14/2014
5857M PLYWOOD	02/12/2014	67.39	289095	02/14/2014

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5408M CHS/L&C DOOR STOPS	02/12/2014	27.96	289095	02/14/2014
5858M HHS CEILING TILE	02/12/2014	31.01	289095	02/14/2014
5860M IMS PINE CASING	02/12/2014	6.12	289095	02/14/2014
5856M JE GORRILLA GLUE	02/12/2014	18.01	289095	02/14/2014
5384M IMS PLYWOOD	02/12/2014	60.45	289095	02/14/2014
5382M SAFETY TAPE	02/12/2014	17.01	289095	02/14/2014
white board	02/25/2014	25.60	289401	02/28/2014
Supplies	02/25/2014	13.44	289401	02/28/2014
5997M BATTERY/BIT HOLDER	02/26/2014	78.41	289401	02/28/2014
5774M PHS TAP/FLOORING	02/26/2014	48.37	289401	02/28/2014
4731M CABLE TIES	02/26/2014	19.52	289401	02/28/2014
5190M TY/IH EXT CORDS	02/26/2014	99.69	289401	02/28/2014
5864M IMS STAIR RAIL	02/26/2014	62.20	289401	02/28/2014
5188M WI 100FT CORD	02/26/2014	43.67	289401	02/28/2014
1943M HHS CONTACT CEMENT	02/26/2014	28.48	289401	02/28/2014
6076M CART/WET VAC	02/26/2014	122.41	289401	02/28/2014
5993M LI DOOR STOP	02/26/2014	2.83	289401	02/28/2014
5863M SLIDE BOLT	02/26/2014	4.26	289401	02/28/2014
5862M L&C PUTTY KNIFE	02/26/2014	14.21	289401	02/28/2014
6011M FMS FOLDING THERM	02/26/2014	18.98	289401	02/28/2014
1944M STICK & STAY	02/26/2014	27.52	289401	02/28/2014
5866M PHS CDX PLY	02/27/2014	30.64	289401	02/28/2014
5867M IH BRACKETS	02/27/2014	10.10	289401	02/28/2014
6093M E17 WIRING	02/27/2014	302.72	289401	02/28/2014
5869M HHS GROUT/CAULKING	03/05/2014	17.59	289595	03/07/2014
6206M WEED TANK SPRAYER	03/05/2014	227.64	289595	03/07/2014
5868M HHS TILE ADHESIVE	03/05/2014	11.37	289595	03/07/2014
6020M ED WATER TEST KIT	03/05/2014	25.17	289595	03/07/2014
1945M HMS SCREWS	03/05/2014	6.26	289595	03/07/2014
5386M - SANDER	03/11/2014	56.05	289744	03/14/2014
6024M - DRAIN STRAINER	03/11/2014	7.89	289744	03/14/2014
5870M - SCREWS	03/11/2014	29.82	289744	03/14/2014
5386M - PAD/SANDPAPER	03/11/2014	54.85	289744	03/14/2014
6100M - SCREWS	03/11/2014	14.30	289744	03/14/2014
6215M #3 LADDER	03/12/2014	74.10	289744	03/14/2014
5193M STICKY TRAPS	03/12/2014	52.78	289744	03/14/2014
6226M LADDERS	03/12/2014	242.17	289744	03/14/2014
5399M - MARKING PAINT	03/17/2014	25.63	289961	03/21/2014
6033M - TYHEE WATER HEATER	03/17/2014	330.60	289961	03/21/2014
6035M - HMS FLUSH LEVER	03/18/2014	8.52	289961	03/21/2014
5871M - AMS CAFE COLUMN PADS DUCT TAPE	03/18/2014	6.62	289961	03/21/2014
5788M - PHS UNIT 2 CUST CLOSET FIRE EXT/LITE	03/18/2014	22.74	289961	03/21/2014
5872M - HHS SHED REPAIR POLY CARBON	03/18/2014	61.62	289961	03/21/2014
Step Ladders	03/20/2014	111.15	289961	03/21/2014
6038M STRAINERS	04/02/2014	17.01	290132	04/04/2014
3897M EXT LADDER	04/02/2014	246.05	290132	04/04/2014
5791M #49 PAINT/DEGREASER	04/02/2014	123.23	290132	04/04/2014
6502M LAWN MOWERS	04/09/2014	1,618.80	290352	04/11/2014
5072M HHS D RING HANGERS	04/09/2014	9.80	290352	04/11/2014
Supplies	04/09/2014	23.50	290352	04/11/2014
6047M FMS BLEACH	04/09/2014	12.09	290352	04/11/2014
4874M TY BATTERIES	04/09/2014	29.56	290352	04/11/2014
6327M AIR HAMMER	04/09/2014	35.61	290352	04/11/2014
5197M JE/CUST/100FT CORD	04/16/2014	61.72	290522	04/18/2014
6345M CONCRETE MIX	04/16/2014	15.42	290522	04/18/2014

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6400M GR CAULKING/SINK	04/16/2014	9.77	290522	04/18/2014
6199M BUCKET/CONCRETE MIX	04/16/2014	31.47	290522	04/18/2014
6352M HHS/IH FLOOR KITS	04/16/2014	189.66	290522	04/18/2014
6403M HMS PLUNGE KIT	04/16/2014	14.69	290522	04/18/2014
5074M CUST FUSES	04/16/2014	24.86	290522	04/18/2014
6347M PHS ROOF VENTS	04/16/2014	80.29	290522	04/18/2014
5198M PHILLIPS SCREWS	04/16/2014	4.35	290522	04/18/2014
6402M IMS BATTERIES	04/16/2014	10.42	290522	04/18/2014
6603M PAINT SUPPLIES	04/23/2014	54.38	290710	04/25/2014
5541M BATTERIES/STRIPS	04/23/2014	141.00	290710	04/25/2014
6572M IMS NEVERKINK	04/23/2014	43.64	290710	04/25/2014
6412M HMS DRAIN COVER	04/23/2014	4.57	290710	04/25/2014
5122M AL PINE/SHOTPUT	04/23/2014	41.79	290710	04/25/2014
4877M #25 STOCK	04/23/2014	13.89	290710	04/25/2014
5199M WI 100FT CORD	04/23/2014	43.67	290710	04/25/2014
6651M EL CORD/GW CLIPS	04/23/2014	50.51	290710	04/25/2014
6602M PHS RUST SUPPLIES	04/23/2014	40.75	290710	04/25/2014
6604M PHS ELEVATOR PAINT	04/23/2014	45.26	290710	04/25/2014
1946M CH PHOUSE BOARD	04/23/2014	10.42	290710	04/25/2014
CREDIT 1/7/14 CHS	04/24/2014	-5.70	290710	04/25/2014
5129M TY PLYWOOD	05/01/2014	242.96	290853	05/02/2014
6544M FLASHLIGHTS/GLUE/BULBS	05/01/2014	339.64	290853	05/02/2014
6857M SY NUTS BOLTS WASHERS	05/01/2014	2.93	290853	05/02/2014
4878M PIPE CAP	05/01/2014	4.00	290853	05/02/2014
6611M PHS KILZ PRIMER	05/01/2014	53.16	290853	05/02/2014
6415M IH SPRAY HOSE/SPOUT	05/01/2014	47.90	290853	05/02/2014
5128M SY PLYWOOD PUMP HOUSE	05/01/2014	268.36	290853	05/02/2014
4879M DRILL BIT KIT	05/01/2014	20.87	290853	05/02/2014
6599M VINYL TUBING	05/01/2014	2.69	290853	05/02/2014
1947M #40 BLADES/DRIVERS	05/07/2014	36.31	291045	05/09/2014
4881M DRILL BITS	05/07/2014	28.22	291045	05/09/2014
5130M TE BOLTS	05/07/2014	64.53	291045	05/09/2014
5135M SY PMP HOUSE WIRE	05/13/2014	120.04	291169	05/16/2014
6660M GC GOOF OFF	05/13/2014	15.14	291169	05/16/2014
5132M TY/IR/SY SHED VENTS	05/13/2014	90.73	291169	05/16/2014
4883M HOOKS	05/15/2014	14.03	291169	05/16/2014
classroom art supplies	05/15/2014	118.38	291169	05/16/2014
3671M - MOWER	05/21/2014	474.05	291367	05/23/2014
6661M - SYR/TEND-SCRAPERS/JEFF-OIL SORB	05/21/2014	39.84	291367	05/23/2014
6622M - LINCOLN DUST CNTRL/DROP CLOTH	05/21/2014	56.00	291367	05/23/2014
5138M - IMS SHED PLYWOOD	05/21/2014	60.88	291367	05/23/2014
6621M - HHS TRACK REPAIR SUPPLIES	05/21/2014	138.59	291367	05/23/2014
5137M - ROOFING SUPPLIES	05/21/2014	165.24	291367	05/23/2014
6618M - HHS TRACK REPAIR SUPPLIES	05/21/2014	47.43	291367	05/23/2014
1949M - DRILL BITS TK #54	05/21/2014	28.47	291367	05/23/2014
6617M - HHS TRACK REPAIR TOOL	05/21/2014	151.03	291367	05/23/2014
6230M SHOP TOOLS	05/22/2014	114.79	291367	05/23/2014
3665M AIR COMPRESSOR	05/22/2014	426.55	291367	05/23/2014
	Vendor Total:	29,600.61		

LRP PUBLICATIONS, INC. P.O. BOX 980 HORSHAM PA 19044-0980

SPECIAL EDUCATOR SUB	07/24/2013	334.50	285140	07/25/2013
MANIFESTATION DETERMINATIONS BOOK	10/17/2013	93.75	286754	10/18/2013
AUDIO CONFERENCE REGISTRATION	01/08/2014	250.00	288368	01/10/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
TITLE I MONITOR NEWSLETTER	02/12/2014	348.50	289096	02/14/2014
TITLE I LOOSELEAF SUB	02/12/2014	448.50	289096	02/14/2014
	Vendor Total:	1,475.25		
<hr/>				
LUCY BARBATO (Employee Payment - Address is exempt from reporting on public documents)				
REIMB LAMINATION	10/02/2013	27.00	286451	10/04/2013
	Vendor Total:	27.00		
<hr/>				
LUCY SPENCER (Employee Payment - Address is exempt from reporting on public documents)				
8/6-8/31 INTAKES	09/04/2013	958.62	285856	09/05/2013
	Vendor Total:	958.62		
<hr/>				
LURAS, KATHLEEN (Employee Payment - Address is exempt from reporting on public documents)				
ASCD CONF	11/14/2013	248.65	287386	11/15/2013
MATH LEADERSHIP CONF	03/06/2014	94.15	289596	03/07/2014
REIMB - SBAC TRAINING CATERING	03/12/2014	25.75	289745	03/14/2014
REIMB - SBAC TEST PROCTOR TRAINING	03/18/2014	20.62	289962	03/21/2014
SBAC INSTRUCTIONAL	03/20/2014	52.00	289962	03/21/2014
REIMB IFAPP TRG	05/12/2014	10.60	291170	05/16/2014
	Vendor Total:	451.77		
<hr/>				
LYNDA STEENROD (Employee Payment - Address is exempt from reporting on public documents)				
CONSULTING SERVICES 9/11-9/25/13	10/03/2013	465.00	286452	10/04/2013
CONSULTING SVCS 10/1-10/21/13	11/05/2013	315.00	287253	11/08/2013
REIMB RETIREMENT RECEP ITEMS	05/20/2014	207.73	291368	05/23/2014
	Vendor Total:	987.73		
<hr/>				
LYNN TAYLOR (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	09/05/2013	6.88	285857	09/05/2013
MEAL REIMB	10/03/2013	14.50	286453	10/04/2013
MEAL REIMB	11/06/2013	22.12	287254	11/08/2013
	Vendor Total:	43.50		
<hr/>				
MAA AMERICAN MATHEMATICS COMPETITIONS ATTN: AMC 10/12 REGISTRATION LINCOLN NE 68508-1228				
Mathematical Association of America	03/04/2014	132.00	289597	03/07/2014
	Vendor Total:	132.00		
<hr/>				
MAAG PRESCRIPTION & MEDICAL SUPPLY 333 WEST CENTER STREET POCATELLO ID 83204				
HOYER LIFT HYDRAULIC LIFT	07/02/2013	399.00	284785	07/03/2013
22937T FIRST AID SUPPLIES	07/16/2013	24.77	284998	07/18/2013
2855M FIRST AID SUPPLIES	08/06/2013	173.73	285343	08/09/2013
3771M SAFETY GLASSES	08/06/2013	131.40	285343	08/09/2013
10660SS FIRST AID SUPPLIES	09/05/2013	183.40	30438	09/05/2013
3711M FIRST AID SUPPLIES	09/11/2013	250.14	285969	09/13/2013
first aide supplies	10/01/2013	826.10	286454	10/04/2013
first aid supplies	10/10/2013	59.51	286615	10/11/2013
4634M FIRST AID SUPPLIES	10/16/2013	102.22	286755	10/18/2013
4937M SAFETY GLASSES	11/01/2013	83.40	287063	11/01/2013
5316M FIRST AID SUPPLIES	11/05/2013	69.70	287255	11/08/2013
10863SS ALCOHOL SWABS	11/07/2013	209.00	30671	11/08/2013
FIRST AID KIT	11/14/2013	51.44	287387	11/15/2013
first aid supplies	01/08/2014	142.01	288369	01/10/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
24105T FIRST AID BUS REFILLS	01/08/2014	17.96	288369	01/10/2014
5682M FIRST AID SUPPLIES	02/06/2014	139.21	288942	02/07/2014
11064SS FIRST AID SUPPLIES	02/06/2014	280.90	30934	02/07/2014
1065SS ALCOHOL PREPS	02/06/2014	320.20	30934	02/07/2014
supplies	02/20/2014	199.75	289275	02/21/2014
classroom supplies	03/13/2014	1,447.23	289746	03/14/2014
Class room supplies	03/13/2014	399.32	289746	03/14/2014
6170M - GLOVES	03/17/2014	153.87	289963	03/21/2014
6177M TRUCK FIRST AID KITS	03/20/2014	47.32	289963	03/21/2014
24248T - ALCOHOL PREPS/PUMP/EYE WASH	04/01/2014	17.19	290133	04/04/2014
11215SS FIRST AID SUPPLIES	04/03/2014	403.30	31106	04/04/2014
6565M FIRST AID SUPPLIES	04/23/2014	92.31	290711	04/25/2014
24294T SAFETY GLASSES	05/01/2014	8.50	290854	05/02/2014
6804M SAFETY GLASSES/SANITIZER	05/06/2014	377.82	291046	05/09/2014
first aide supplies	05/22/2014	104.96	291369	05/23/2014
	Vendor Total:	6,715.66		

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

MEAL REIMB	10/03/2013	23.64	286455	10/04/2013
	Vendor Total:	23.64		

MACK BRASS OF VIRGINIA 1200 ELMWOOD DRIVE COLONIAL HEIGHTS VA 23834

Comp Euph in Silver - Band	11/13/2013	2,044.00	287388	11/15/2013
	Vendor Total:	2,044.00		

MADISON MEMORIAL HOSPITAL ATTN: HEATHER BURRELL REXBURG ID 83440

CPR CARDS 4/6, 4/20	07/08/2013	139.50	284926	07/11/2013
CPR CARDS 8/12/13	08/28/2013	54.25	285708	08/30/2013
HEARTSAVER FA/CPR/AED 9/7, 9/14	10/10/2013	93.00	286616	10/11/2013
NIELSON INSTRUCTOR CARD	11/05/2013	11.75	287256	11/08/2013
CPR CARDS 10/12, 10/21, 10/26	11/21/2013	193.75	287581	11/22/2013
CPR CARDS 11/2, 11/9	12/18/2013	108.50	288115	12/20/2013
HEARTSAVER CARDS 12/7/13	01/23/2014	77.50	288669	01/24/2014
HEARTSAVER CPR CARDS	02/26/2014	120.25	289402	02/28/2014
CPR CARDS 2/8/14	04/02/2014	69.75	290134	04/04/2014
HEARTSAVER CARDS 3/1/14	04/24/2014	93.00	290712	04/25/2014
	Vendor Total:	961.25		

MADISON SCHOOL DISTRICT #321 290 N 1ST E REXBURG ID 83440

J HANNIFIN - CUTTING EDGE STRAT REGISTRATION	03/17/2014	75.00	289964	03/21/2014
	Vendor Total:	75.00		

MAGIC VALLEY LABS, INC POCATELLO BRANCH POCATELLO ID 83201

3965M TY WELL SAMPLE	07/10/2013	14.00	284927	07/11/2013
4345M TY WELL SAMPLE	10/16/2013	14.00	286756	10/18/2013
5211M TY WATER TESTING FEE	01/09/2014	14.00	288370	01/10/2014
5215M TY NITRATE TEST	02/11/2014	16.00	289097	02/14/2014
5244M TY TEST WATER	04/10/2014	14.00	290353	04/11/2014
6028M ED TEST KITS	04/10/2014	28.00	290353	04/11/2014
	Vendor Total:	100.00		

MAGNATAG VISIBLE SYSTEMS 2031 O'NEILL ROAD MACEDON NY 14502-8953

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Magnatag Inserts	08/28/2013	109.62	285709	08/30/2013
Magnetic teacher track schedule	09/25/2013	993.29	286280	09/27/2013
Registrar Supplies	11/13/2013	137.04	287389	11/15/2013
	Vendor Total:	1,239.95		

MAILBOX INTERMEDIATE P.O. BOX 6188 HARLAN IA 51593-3688

MAGAZINE	10/10/2013	29.95	286617	10/11/2013
MAILBOX KINDERGARTEN	11/06/2013	59.90	287257	11/08/2013
	Vendor Total:	89.85		

MAILFINANCE A NEOPOST USA COMPANY 25881 NETWORK PLACE CHICAGO IL 60673-1258

Postage Meter	09/10/2013	1,173.75	285970	09/13/2013
Postage Meter	12/10/2013	1,173.75	287971	12/13/2013
Postage Meter	03/04/2014	1,756.26	289598	03/07/2014
	Vendor Total:	4,103.76		

MAIN STREET MUSIC, INC. 401 NORTH MAIN STREET POCATELLO ID 83204

band supplies	09/12/2013	43.14	285971	09/13/2013
band supplies	09/23/2013	388.89	286281	09/27/2013
Choir Music	10/08/2013	197.25	286618	10/11/2013
Band Music	10/10/2013	87.98	286618	10/11/2013
Band Supplies	10/10/2013	129.95	286618	10/11/2013
EQUIPMENT	10/15/2013	2,108.89	286757	10/18/2013
Band supplies	10/23/2013	412.74	286947	10/25/2013
band supplies	01/14/2014	75.38	288511	01/17/2014
Choir supplies	01/16/2014	53.73	288511	01/17/2014
MUSIC SUPPLIES	02/06/2014	331.15	288943	02/07/2014
Choir Music	03/18/2014	307.75	289965	03/21/2014
Train Whistle for Band	03/18/2014	5.96	289965	03/21/2014
SMALL MUSIC SUPPLIES	03/19/2014	230.62	289965	03/21/2014
MUSIC EQUIP REPAIRS	03/19/2014	453.25	289965	03/21/2014
orchastra	04/09/2014	198.98	290354	04/11/2014
Digital Handheld Microphone	04/09/2014	299.95	290354	04/11/2014
KEYBOARD STAND	04/10/2014	37.49	290354	04/11/2014
AMPLIFIER STAND	04/10/2014	158.95	290354	04/11/2014
band equipment	04/23/2014	204.74	290713	04/25/2014
Egg Shaker	05/01/2014	1.80	290855	05/02/2014
Instruments	05/14/2014	597.00	291171	05/16/2014
	Vendor Total:	6,325.59		

MAKAYLA WILLIAMS 5353 DIAMOND CIRCLE #5 CHUBBUCK ID 83202

CHILD CARE 12/5/13	12/17/2013	18.75	288116	12/20/2013
CHILDCARE 12/12/13	12/19/2013	11.25	288116	12/20/2013
CHILDCARE EFNEP CLASS	01/23/2014	16.88	288670	01/24/2014
CHILDCARE EFNEP	01/30/2014	7.50	288776	01/31/2014
CHILDCARE SERVICES	02/13/2014	9.37	289098	02/14/2014
EFNEP CHILDCARE 2/11, 2/18	02/20/2014	26.25	289276	02/21/2014
	Vendor Total:	90.00		

MAMA INEZ 390 YELLOWSTONE AVENUE POCATELLO ID 83201

Supplies	02/20/2014	26.00	289277	02/21/2014
Supplies	05/05/2014	52.00	291047	05/09/2014

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Vendor Total: 78.00

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MEAL REIMBURSEMENTS	01/09/2014	8.15	288371	01/10/2014
	Vendor Total:	8.15		

MANTEK DIVISION 509 LOGAN STREET BOISE ID 83712

6814M ELITE RED FIBER	05/22/2014	249.60	291370	05/23/2014
	Vendor Total:	249.60		

MANWARING DIVERSIFIED/ADDICTIVE BEHAVIOR COUNSELING POCATELLO ID 83205

DRUG TRENDS REACHOUT NOV	12/03/2013	1,000.00	287835	12/06/2013
DECEMBER BULLYING REACHOUT	01/08/2014	1,000.00	288372	01/10/2014
REACHOUT JAN 2014	01/23/2014	1,000.00	288671	01/24/2014
	Vendor Total:	3,000.00		

MARGARET NIELSON (Employee Payment - Address is exempt from reporting on public documents)

REIMB OFFICE SUPPLIES	08/29/2013	44.04	285710	08/30/2013
REIMB PLANNER	09/05/2013	14.22	285858	09/05/2013
	Vendor Total:	58.26		

MARILYN MOLSEE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	07/08/2013	19.40	30301	07/11/2013
MILEAGE	08/08/2013	5.30	30367	08/09/2013
MILEAGE LOG	09/04/2013	11.15	30439	09/05/2013
MILEAGE LOG	10/02/2013	44.80	30537	10/04/2013
MILEAGE LOG	11/06/2013	43.55	30672	11/08/2013
	Vendor Total:	124.20		

MARK BAILEY 2086 SUNRISE POCATELLO ID 83201

PLASMA CAM/COMP/TRG SETUP	10/23/2013	5,000.00	286948	10/25/2013
	Vendor Total:	5,000.00		

MARK DANIELS 225 W. BRIDGER APT 7 POCATELLO ID 83204

IDAHO ART ED ASSOC	10/17/2013	288.20	286758	10/18/2013
	Vendor Total:	288.20		

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

REIMB CDL LICENSE	08/15/2013	92.64	285466	08/16/2013
TECH SCHOOL	08/29/2013	325.10	285711	08/30/2013
	Vendor Total:	417.74		

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

REIMB THEORIES OF LNG	07/24/2013	274.50	285141	07/25/2013
SUMMER INSTITUTE 2013	08/29/2013	116.10	285712	08/30/2013
	Vendor Total:	390.60		

MARKERBOARD PEOPLE P.O. BOX 80560 LANSING MI 48906

Markerboards and Markers	11/21/2013	105.00	287582	11/22/2013
DRY ERASE MARKERS	04/09/2014	57.95	290355	04/11/2014

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Vendor Total: 162.95

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	12/06/2013	56.50	30760	12/06/2013
MILEAGE	01/09/2014	45.70	30835	01/10/2014
MILEAGE LOG	02/12/2014	74.75	30968	02/14/2014
MILEAGE LOG	03/12/2014	76.90	31053	03/14/2014
MILEAGE LOG	04/03/2014	52.75	31107	04/04/2014
MILEAGE LOG	05/20/2014	80.35	31256	05/23/2014
MILEAGE LOG	05/28/2014	61.00	31274	05/30/2014
	Vendor Total:	447.95		

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

REIMB - RETIREMENT RECEPTION CANDLE HOLDERS	05/01/2014	25.00	290856	05/02/2014
	Vendor Total:	25.00		

MARSH AFFINITY GROUP SERVICES 75 REMITTANCE DRIVE CHICAGO IL 60678-1788

STUDENT BLANKET POLICY-PROF LIABILITY	03/17/2014	1,869.00	289966	03/21/2014
	Vendor Total:	1,869.00		

MARSHALL BROWN 14501 BANNOCK HIGHWAY POCATELLO ID 83204

TRAILER E-35 FLATBED	03/13/2014	4,000.00	289747	03/14/2014
	Vendor Total:	4,000.00		

MARSHALL INDUSTRIES INC. 3800 WEST 2100 SOUTH SALT LAKE CITY UT 84120

3662M SY HORN SPK	05/01/2014	479.09	290857	05/02/2014
6590M SY HORN SPEAKER	05/06/2014	374.00	291048	05/09/2014
	Vendor Total:	853.09		

MARSHALL KRAUPIE 1516 SPAULDING POCATELLO ID 83201

SY BUS STOP HANDRAILS	08/28/2013	5,120.00	285713	08/30/2013
4139M AL HANDRAIL	09/17/2013	578.00	286097	09/20/2013
4145M CH STAIR FRAMES	11/01/2013	360.00	287064	11/01/2013
	Vendor Total:	6,058.00		

MARTA BURT SMITH (Employee Payment - Address is exempt from reporting on public documents)

36TH ANNUAL ID ASSOC PUP TRANS	07/08/2013	390.90	284928	07/11/2013
MILEAGE LOG	10/02/2013	39.00	286456	10/04/2013
MILEAGE LOG	11/06/2013	17.40	287258	11/08/2013
	Vendor Total:	447.30		

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

REIMB TEXTBOOK	09/05/2013	9.99	285859	09/05/2013
	Vendor Total:	9.99		

MARTIN, JOSEPH (Employee Payment - Address is exempt from reporting on public documents)

NCTM CONF	11/14/2013	702.50	287390	11/15/2013
	Vendor Total:	702.50		

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

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	09/05/2013	64.20	285860	09/05/2013
MILEAGE LOG	10/03/2013	164.45	286457	10/04/2013
REIMB - FALL CAREER WORKSHOP REGISTRATION FEES	10/17/2013	30.00	286759	10/18/2013
MILEAGE LOG	11/06/2013	93.85	287259	11/08/2013
	Vendor Total:	352.50		

MARY M. VAGNER (Employee Payment - Address is exempt from reporting on public documents)

SDE/IASA ANNUAL SUP MTG	08/21/2013	71.40	285617	08/23/2013
SDE/IASA ANNUAL SUPT MTG	09/25/2013	236.00	286282	09/27/2013
	Vendor Total:	307.40		

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

REIMB L&L, HEALTHY MINDS	09/11/2013	150.00	285972	09/13/2013
	Vendor Total:	150.00		

MASONRY CENTER, INC. 585 WEST MAPLE STREET POCATELLO ID 83204-0465

3907M AL TILE BOYS LOCKER RM	07/08/2013	346.84	284929	07/11/2013
3915M AL LEVEL	07/08/2013	49.95	284929	07/11/2013
3907M AL TILE BOYS LCKR ROOM	07/08/2013	8.26	284929	07/11/2013
3907M AC TILE BOYS LOCKER ROOM	07/08/2013	236.11	284929	07/11/2013
3915M AL TILE	07/10/2013	23.75	284929	07/11/2013
3923M AL SAND MIX/RONDEC	07/24/2013	15.89	285142	07/25/2013
3922M CH QUARRY FAWN	07/24/2013	162.80	285142	07/25/2013
3925M IH LATILEVEL	08/07/2013	154.20	285344	08/09/2013
2953M CAULKING	09/26/2013	43.66	286283	09/27/2013
4953M THICKSTER GLOVES	10/16/2013	39.90	286760	10/18/2013
5851M THICKSTER GLOVES	02/04/2014	19.95	288944	02/07/2014
	Vendor Total:	1,101.31		

MASTER ROOTING PLUMBING P.O. BOX 208 MERIDIAN ID 83680

22949T SUMP CLEAN OUT	07/16/2013	530.10	284999	07/18/2013
24127T PUMP SUMP	01/08/2014	513.20	288373	01/10/2014
	Vendor Total:	1,043.30		

MATCO TOOLS 4345 HENDERSON LANE POCATELLO ID 83202

22838T TOOLS	08/22/2013	1,193.98	285618	08/23/2013
22865T SOCKET	09/17/2013	13.59	286098	09/20/2013
22818T HAND TOOLS	10/24/2013	215.04	286949	10/25/2013
24125T TORCH	01/08/2014	47.95	288374	01/10/2014
24150T - SOCKET	01/23/2014	20.49	288672	01/24/2014
24211T FUSE	02/27/2014	26.68	289403	02/28/2014
24222T HEX KEY SET	03/05/2014	31.20	289599	03/07/2014
24247T - SOCKET	04/01/2014	17.70	290135	04/04/2014
24293T MAGNET	05/01/2014	52.50	290858	05/02/2014
	Vendor Total:	1,619.13		

MATERIAL FLOW & CONVEYOR SYSTEMS INC PO BOX 550 DONALD OR 97020

5988M DRUM TRANSPORTER	03/12/2014	1,150.80	289748	03/14/2014
	Vendor Total:	1,150.80		

MATHEMATICS VISION PROJECT LLC 947 GREENOAKS DR MURRAY UT 84123

TRG & CONS LEARNING CYCLES MVP	01/30/2014	1,200.00	288777	01/31/2014
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Vendor Total: 1,200.00

MATKIN, KYMBERLY (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	12/04/2013	85.20	287836	12/06/2013
MILEAGE	12/20/2013	49.10	288117	12/20/2013
MILEAGE LOG	02/06/2014	70.85	288945	02/07/2014
MILEAGE LOG	03/06/2014	78.40	289600	03/07/2014
MILEAGE LOG	04/03/2014	64.90	290136	04/04/2014
MILEAGE LOG	05/01/2014	69.75	290859	05/02/2014
MILEAGE	05/21/2014	39.00	291371	05/23/2014
	Vendor Total:	457.20		

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

MILEAGE	11/21/2013	35.65	287583	11/22/2013
REIMB - ASHA DUES	01/09/2014	250.00	288375	01/10/2014
MILEAGE	01/09/2014	34.15	288375	01/10/2014
MILEAGE	02/13/2014	36.65	289099	02/14/2014
MILEAGE	04/03/2014	44.50	290137	04/04/2014
MILEAGE	05/01/2014	45.45	290860	05/02/2014
	Vendor Total:	446.40		

MATS MATS MATS.COM 6303 OWENSMOUTH AVE., 10TH FLOOR WOODLAND HILLS CA 91367

BALANCE BEAM	03/17/2014	114.95	289967	03/21/2014
	Vendor Total:	114.95		

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

AP CHEMISTRY SUMMER INST	08/22/2013	1,161.30	285619	08/23/2013
	Vendor Total:	1,161.30		

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

CREDIT REIMB	09/09/2013	180.00	285973	09/13/2013
	Vendor Total:	180.00		

MAYER-JOHNSON, LLC 2100 WHARTON STREET, SUITE 400 PITTSBURGH PA 15203

BOARDMAKER	10/15/2013	399.00	286761	10/18/2013
	Vendor Total:	399.00		

MC MASTER-CARR SUPPLY COMPANY P.O. BOX 7690 CHICAGO IL 60680-7690

4635M ANTI SKID TAPE	10/01/2013	562.11	286458	10/04/2013
5559M LAUNDRY BAG SAFETY PINS	12/05/2013	60.73	287837	12/06/2013
5669M HHS GYM BACKBOARD	01/16/2014	525.56	288512	01/17/2014
5958M BRACKET	02/06/2014	123.33	288946	02/07/2014
5964M ANTI SLIP TAPE	02/11/2014	272.96	289100	02/14/2014
6538M CAUTION TAPE	04/24/2014	124.60	290714	04/25/2014
6805M CABLE HOLDER	05/15/2014	95.50	291172	05/16/2014
	Vendor Total:	1,764.79		

MCCASHLAND, BRENDA (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOODEXP/CLASS SUPPLIES	04/17/2014	101.51	290523	04/18/2014
	Vendor Total:	101.51		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
CASSIA HIGH SCHOOL	03/06/2014	86.30	289601	03/07/2014
	Vendor Total:	86.30		

MCGRAW-HILL COMPANIES LOCKBOX 71545 CHICAGO IL 60694-1545

MATH TRIUMPH CURRICULUM	01/28/2014	1,228.90	288778	01/31/2014
	Vendor Total:	1,228.90		

MCKEES PET & GARDEN CENTERS 130 EVANS LANE CHUBBUCK ID 83202

SUPPLIES	09/16/2013	109.33	286099	09/20/2013
Supplies	11/14/2013	144.27	287391	11/15/2013
Supplies	11/21/2013	54.94	287584	11/22/2013
	Vendor Total:	308.54		

MCM ELECTRONICS PO BOX 713564 CINCINNATI OH 45271-3564

3646M - CHS COACHES OFFICE CABLE OUTLET	12/11/2013	90.48	287972	12/13/2013
3641M HMS MODULATOR	12/17/2013	65.49	288118	12/20/2013
3650M ELEC SUPPLIES	12/19/2013	37.99	288118	12/20/2013
3656M AUDIO IMP METER	04/10/2014	180.99	290356	04/11/2014
	Vendor Total:	374.95		

MCREL (MID-CONTINENT REGIONAL EDUCATION LABORATORY) 4601 DTC BOULEVARD DENVER CO 80237

Classroom walkthrough software	10/23/2013	4,702.50	286950	10/25/2013
	Vendor Total:	4,702.50		

MCU SPORTS 822 WEST JEFFERSON BOISE ID 83702

Girls Basketball Uniforms	11/06/2013	1,305.91	287260	11/08/2013
Wrestling Headgear	12/10/2013	181.79	287973	12/13/2013
High Jump Pit Package	05/13/2014	3,300.00	291173	05/16/2014
	Vendor Total:	4,787.70		

MEADOW GOLD DAIRIES PO BOX 710960 DENVER CO 80271-0960

MILK for 7/1/2013-6/30/2014	07/10/2013	13,149.32	30302	07/11/2013
MILK for 7/1/2013-6/30/2014	08/12/2013	9,428.78	30386	08/16/2013
MILK for 7/1/2013-6/30/2014	09/10/2013	10,448.47	30462	09/13/2013
MILK for 7/1/2013-6/30/2014	10/10/2013	45,559.42	30563	10/11/2013
MILK for 7/1/2013-6/30/2014	11/07/2013	52,758.68	30673	11/08/2013
MILK for 7/1/2013-6/30/2014	12/09/2013	40,294.85	30783	12/13/2013
MILK for 7/1/2013-6/30/2014	01/09/2014	32,976.79	30836	01/10/2014
MILK for 7/1/2013-6/30/2014	02/12/2014	48,571.86	30969	02/14/2014
MILK for 7/1/2013-6/30/2014	03/12/2014	44,467.28	31054	03/14/2014
MILK for 7/1/2013-6/30/2014	04/09/2014	38,296.07	31131	04/11/2014
MILK for 7/1/2013-6/30/2014	05/07/2014	54,479.74	31213	05/09/2014
	Vendor Total:	390,431.26		

MEASURED PROGRESS, INC. PO BOX 12016 LEWISTON ME 04243-9492

Datawise 13-14	08/16/2013	46,654.40	285620	08/23/2013
Datawise Bridge Change - Alameda	10/08/2013	315.00	286619	10/11/2013
	Vendor Total:	46,969.40		

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MEDLEY REPAIR 4715 HAWTHORNE ROAD POCATELLO ID 83202

Transaction Description	Transaction Date	Amount	Check #	Check Date
INSTRUMENT REPAIRS	09/11/2013	10,963.67	285974	09/13/2013
REPAIRS 9/1-10/16/13	11/21/2013	3,274.74	287585	11/22/2013
BAND INSTRUMENT REPAIRS 1/1-1/31/14	04/10/2014	2,108.36	290357	04/11/2014
INSTRUMENT REP APRIL-MAY 2014	05/29/2014	1,685.90	291489	05/30/2014
	Vendor Total:	18,032.67		

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

MILEAGE LOG	10/03/2013	35.05	286459	10/04/2013
	Vendor Total:	35.05		

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

MILEAGE LOG	07/08/2013	25.20	30303	07/11/2013
MILEAGE	08/08/2013	18.90	30368	08/09/2013
	Vendor Total:	44.10		

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

MILEAGE LOG	10/02/2013	37.40	286460	10/04/2013
	Vendor Total:	37.40		

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

CREDIT REIMBURSEMENT/EDUC 5597 GR	02/20/2014	150.00	289278	02/21/2014
	Vendor Total:	150.00		

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

ID LITERACY CLASS REIMB	09/20/2013	200.00	286100	09/20/2013
	Vendor Total:	200.00		

MELLO SMELLO LLC 3440 WINNETKA AVENUE NORTH MINNEAPOLIS MN 55427

23896S SUPPLIES	11/13/2013	880.00	30696	11/15/2013
	Vendor Total:	880.00		

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

ADVANCE TOPS WORKSHOP	12/12/2013	60.90	287974	12/13/2013
MILEAGE LOG	12/19/2013	54.90	288119	12/20/2013
GAS REIMB	01/16/2014	55.41	288513	01/17/2014
MILEAGE LOG	04/24/2014	49.40	290715	04/25/2014
	Vendor Total:	220.61		

MENTORING MINDS P.O. BOX 8843 TYLER TX 75711

Critical Thinking Bloom's Taxonomy Wheel	09/23/2013	103.45	286284	09/27/2013
CC Flip Charts	10/15/2013	605.88	286762	10/18/2013
	Vendor Total:	709.33		

MERI SISTRUNK (Employee Payment - Address is exempt from reporting on public documents)

REIMB PICTURE DEV	10/10/2013	12.71	286620	10/11/2013
	Vendor Total:	12.71		

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

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	02/04/2014	70.50	288947	02/07/2014
REIMB - IETA CONF EXPENSES	02/13/2014	310.10	289101	02/14/2014
REIMB - NCCE CONF	03/20/2014	452.50	289968	03/21/2014
MILEAGE	03/20/2014	71.25	289968	03/21/2014
	Vendor Total:	904.35		
<hr/>				
MERLIN'S TV 150 EAST QUINN ROAD #D POCATELLO ID 83201				
6840M EL WIRELESS MIC	05/29/2014	39.99	291490	05/30/2014
	Vendor Total:	39.99		
<hr/>				
MERRILEE RUTHERFORD (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	08/06/2013	274.50	285345	08/09/2013
	Vendor Total:	274.50		
<hr/>				
METROQUIP INC. PO BOX 858 MERIDIAN ID 83680-0858				
Sweeper	05/01/2014	63,000.00	290861	05/02/2014
	Vendor Total:	63,000.00		
<hr/>				
MEYER INDUSTRIES P.O. BOX 39 EMMET ID 83617				
6511M FLASHBACK ARRESTOR	04/10/2014	172.58	290359	04/11/2014
	Vendor Total:	172.58		
<hr/>				
MEYERS, LADONNA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CLASSROOM SUBSCRIPTION	02/12/2014	67.95	289102	02/14/2014
	Vendor Total:	67.95		
<hr/>				
MHI SERVICE, INC. 2465 PROGRESS DRIVE SALT LAKE CITY UT 84126-0187				
5954M HMS MODULE/DOWNLOAD	01/28/2014	652.92	288779	01/31/2014
	Vendor Total:	652.92		
<hr/>				
MICHAEL FARNWORTH 1024 RENEE AVE POCATELLO ID 83201				
REFUND LUNCH ACCT	12/10/2013	48.06	30784	12/13/2013
	Vendor Total:	48.06		
<hr/>				
MICHAEL MORGAN (Employee Payment - Address is exempt from reporting on public documents)				
ISTE CONF	07/08/2013	175.00	284930	07/11/2013
REIMB CLASSROOM ORG	08/13/2013	99.99	285467	08/16/2013
REIMB - PE SUPPLIES	10/02/2013	29.52	286461	10/04/2013
	Vendor Total:	304.51		
<hr/>				
MICHELE PETRIE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB 3RD GRADE PROJECT	11/01/2013	49.35	287065	11/01/2013
	Vendor Total:	49.35		
<hr/>				
MICHELE SURMELIS (Employee Payment - Address is exempt from reporting on public documents)				
PRAXIS REIMB SOC STUDIES	10/16/2013	115.00	286763	10/18/2013
	Vendor Total:	115.00		
<hr/>				
MICHELLE JOHNSON (Employee Payment - Address is exempt from reporting on public documents)				
MTI REIMBURSEMENT	07/24/2013	195.00	285143	07/25/2013

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Vendor Total: 195.00

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB PRAXIS MS ENG	10/16/2013	115.00	286764	10/18/2013
	Vendor Total:	115.00		

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

MILEAGE LOG	10/17/2013	103.10	286765	10/18/2013
	Vendor Total:	103.10		

MICKELSEN CONSTRUCTION CO., INC. 76 N 550 W BLACKFOOT ID 83221

4283M GR ASPHALT PATCH	08/15/2013	134.00	285468	08/16/2013
4484M GR ASPHALT	10/24/2013	102.51	286951	10/25/2013
	Vendor Total:	236.51		

MIDGLEY-HUBER, INC. P.O. BOX 26187 SALT LAKE CITY UT 84126-0187

5591M HVAC BLOWER/BOARD	01/09/2014	1,648.11	288376	01/10/2014
	Vendor Total:	1,648.11		

MIKE ROBERTS (Employee Payment - Address is exempt from reporting on public documents)

ID SUMMER INST	08/15/2013	188.00	285469	08/16/2013
	Vendor Total:	188.00		

MIKE'S MUSIC 2908 POLELINE ROAD POCATELLO ID 83206

PA System	08/21/2013	2,474.73	285621	08/23/2013
1091C MIC/CABLE/STAND	08/28/2013	248.75	285714	08/30/2013
3640M ED CTR SHURE MIXER	10/01/2013	600.00	286462	10/04/2013
	Vendor Total:	3,323.48		

MIKKELSON, MARILYN (Employee Payment - Address is exempt from reporting on public documents)

SCIENCE SEMINAR	04/03/2014	187.90	290138	04/04/2014
	Vendor Total:	187.90		

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

MILEAGE LOG	10/03/2013	22.45	286463	10/04/2013
	Vendor Total:	22.45		

MILLER, PAULA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	11/21/2013	39.90	287586	11/22/2013
MILEAGE LOG	02/06/2014	42.55	288948	02/07/2014
MILEAGE LOG	05/01/2014	105.00	290862	05/02/2014
MILEAGE LOG	05/29/2014	83.61	291491	05/30/2014
	Vendor Total:	271.06		

MILLIMAN, INC. 1301 FIFTH AVENUE SEATTLE WA 98101-2605

GASB 45 PROF SERV 2013	10/24/2013	5,500.00	286952	10/25/2013
	Vendor Total:	5,500.00		

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

REIMB CANDY	02/26/2014	53.94	289404	02/28/2014
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Vendor Total: 53.94

MINDWARE 2100 COUNTRY ROAD C WEST ROSEVILLE MN 55113-2501

Transaction Description	Transaction Date	Amount	Check #	Check Date
Equipment	04/09/2014	588.37	290360	04/11/2014
	Vendor Total:	588.37		

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

MILEAGE LOG	01/23/2014	32.50	288673	01/24/2014
MILEAGE LOG	01/30/2014	15.05	288780	01/31/2014
MILEAGE LOG	02/06/2014	16.95	288949	02/07/2014
MILEAGE	02/20/2014	15.95	289279	02/21/2014
MILEAGE LOG	03/06/2014	20.15	289602	03/07/2014
MILEAGE	03/17/2014	18.30	289969	03/21/2014
MILEAGE	04/10/2014	20.70	290361	04/11/2014
MILEAGE LOG	04/17/2014	18.85	290524	04/18/2014
MILEAGE LOG	05/01/2014	24.90	290863	05/02/2014
MILEAGE	05/21/2014	15.65	291372	05/23/2014
	Vendor Total:	199.00		

MINERT & ASSOCIATES, INC. P.O. BOX 568 MERIDIAN ID 83680

DOT DRUG SCREENS/COLL FEES	08/06/2013	455.00	285346	08/09/2013
DOT/COLLECTION FEES	09/09/2013	65.00	285975	09/13/2013
DOT DRUG SCREENS	10/10/2013	690.00	286621	10/11/2013
DOT/DRUG/ALCOHOL/COLLECTION	11/06/2013	690.00	287261	11/08/2013
NOV DOT & COLLECTION FEES	12/05/2013	710.00	287839	12/06/2013
DOT/COLLECTION FEES	01/08/2014	1,095.00	288377	01/10/2014
DOT/COLLECTION FEES	02/06/2014	385.00	288950	02/07/2014
DOT/COLLECTION FEES	03/06/2014	670.00	289603	03/07/2014
DOT/BREATH/COLLECTION FEES	04/10/2014	540.00	290362	04/11/2014
COLLECTION FEES	05/06/2014	445.00	291049	05/09/2014
	Vendor Total:	5,745.00		

MIRANDA JIMMIE PO BOX 745 FORT HALL ID 83203

REFUND LUNCH ACCT	09/05/2013	12.61	30440	09/05/2013
	Vendor Total:	12.61		

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

REIMB ASHA DUES	01/16/2014	225.00	288514	01/17/2014
	Vendor Total:	225.00		

MITINET/MARC SOFTWARE P.O. BOX 505 BETHANY MO 64424

Library Services for Lexile updates in Destiny	04/23/2014	2,751.00	290716	04/25/2014
	Vendor Total:	2,751.00		

MODERN ROOFING & INSULATION CO. 1921 NORTH HARRISON AVENUE POCATELLO ID 83204

4110M CHS ROOF REPAIR	08/07/2013	75.00	285347	08/09/2013
2947M CHS ROOF SEAM TAPE	08/14/2013	907.20	285470	08/16/2013
4111M WA CURB FLASH EPDM	08/27/2013	250.00	285715	08/30/2013
3728M NH HOLE REPAIR	08/27/2013	105.00	285715	08/30/2013
4644M ED CTR ROOF REPAIR	09/24/2013	94.00	286285	09/27/2013
4901M HMS ROOF REPAIRS	10/01/2013	99.00	286464	10/04/2013
4140M L&C ROOFING REPAIRS	10/08/2013	792.00	286622	10/11/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
4118M IMS INSTALL GUTTER	10/16/2013	857.00	286766	10/18/2013
5105M SY SOFFIT	11/06/2013	10.94	287262	11/08/2013
5512M CH PBR PANEL INSTALL	12/18/2013	1,684.00	288120	12/20/2013
5123M CHS EXPAN JOINT	04/17/2014	353.00	290525	04/18/2014
5121M IMS RAINGUTTER BAND	04/17/2014	328.00	290525	04/18/2014
6558M JE ROOFING REPAIRS	04/17/2014	327.00	290525	04/18/2014
5120M CK RAIN GUTTER	04/17/2014	286.00	290525	04/18/2014
5126M IH HOLE PATCH	04/24/2014	133.00	290717	04/25/2014
	Vendor Total:	6,301.14		
<hr/>				
MOLLY SWALLOW 2888 SUMMIT DRIVE POCATELLO ID 83201				
REFUND HHS DANCE TEAM	03/06/2014	150.00	289604	03/07/2014
	Vendor Total:	150.00		
<hr/>				
MOLSEE, MARILYN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	12/04/2013	43.20	30761	12/06/2013
MILEAGE	01/09/2014	38.10	30837	01/10/2014
MILEAGE	02/05/2014	45.35	30935	02/07/2014
MILEAGE LOG	03/06/2014	27.85	31036	03/07/2014
MILEAGE LOG	04/09/2014	34.15	31132	04/11/2014
MILEAGE LOG	05/01/2014	50.45	31190	05/02/2014
MILEAGE LOG	05/28/2014	34.15	31275	05/30/2014
	Vendor Total:	273.25		
<hr/>				
MONROE FENCE INC. P.O. BOX 96 ARIMO ID 83214				
SYRINGA BUS TURN AROUND FENCE	09/19/2013	8,627.00	286101	09/20/2013
LI FENCE REPAIR	10/24/2013	420.00	286953	10/25/2013
5291M GC FENCE REPAIR	11/21/2013	262.50	287587	11/22/2013
6217M CH CHAIN LINK	04/24/2014	403.00	290718	04/25/2014
	Vendor Total:	9,712.50		
<hr/>				
MONTESSORI SERVICES 11 WEST 9TH STREET SANTA ROSA CA 95401				
Hands on language art materials	07/02/2013	271.54	284786	07/03/2013
	Vendor Total:	271.54		
<hr/>				
MOORE, CYNTHIA (Employee Payment - Address is exempt from reporting on public documents)				
FCCLA ST LEADER CONF	04/23/2014	60.00	290719	04/25/2014
	Vendor Total:	60.00		
<hr/>				
MORETON & COMPANY 12639 WEST EXPLORER DRIVE BOISE ID 83713				
BOILER INS RENEWAL	07/02/2013	9,305.00	284787	07/03/2013
INSURANCE RENEWALS	07/02/2013	383,452.00	284787	07/03/2013
FIDUCIARY LIABILITY	08/20/2013	650.00	1041	08/23/2013
RENEWAL FIDUCIARY LIABILITY PRICE INCREASE	10/17/2013	110.00	1042	10/18/2013
CONTRACTORS LICENSE BOND	11/05/2013	250.00	287263	11/08/2013
CONTRACTORS LIC BOND TETZ	02/28/2014	125.00	289405	02/28/2014
	Vendor Total:	393,892.00		
<hr/>				
MORGAN DEAN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/03/2013	93.85	286465	10/04/2013
MILEAGE LOG	11/06/2013	93.00	287264	11/08/2013

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Vendor Total: 186.85

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB STUDENT POS BEH	04/23/2014	12.16	290720	04/25/2014
	Vendor Total:	12.16		

MORRIS, JOSEPH (Employee Payment - Address is exempt from reporting on public documents)

INTEGRATED MATH	12/19/2013	243.00	288121	12/20/2013
	Vendor Total:	243.00		

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

REIMB - ASCD CONFERENCE	11/14/2013	163.85	287392	11/15/2013
REIMB LOGITECH KEYBOARD CVR	11/14/2013	99.95	287392	11/15/2013
REIMB - WATERFORD EXECUTIVE BRIEFING EXPENSES	11/21/2013	213.90	287588	11/22/2013
MILEAGE LOG	12/19/2013	122.40	288122	12/20/2013
	Vendor Total:	600.10		

MORTON, LESLY (Employee Payment - Address is exempt from reporting on public documents)

NCTM CONF	11/14/2013	456.00	287393	11/15/2013
	Vendor Total:	456.00		

MOTION INDUSTRIES, INC. P.O. BOX 98412 CHICAGO IL 60693

1243M WA BELTS/SHEAVE	08/27/2013	135.06	285716	08/30/2013
4115M WA SHEAVE/BUSHINGS	09/16/2013	120.94	286102	09/20/2013
4702M WA FAN MOTOR BEARINGS	10/10/2013	66.74	286623	10/11/2013
5002M PULLYS	11/01/2013	232.63	287066	11/01/2013
4711M PHS SHEAVE	11/06/2013	65.39	287265	11/08/2013
4711M PHS SHEAVES/BELTS	11/06/2013	396.82	287265	11/08/2013
4716M EC SERVER RM/SHEAVING	11/14/2013	55.53	287394	11/15/2013
5011M IH SHEAVE	12/02/2013	42.93	287840	12/06/2013
5515M FMS GEAR BOX	01/23/2014	925.82	288674	01/24/2014
3887M L&C PUMP COUPLING	02/26/2014	20.97	289406	02/28/2014
3898M WI BEARING/SHEAVE	04/16/2014	225.96	290526	04/18/2014
6457M PHS BELT	05/01/2014	72.43	290864	05/02/2014
6467M - HHS SHEAVE 4, 5	05/29/2014	93.73	291492	05/30/2014
6951M - HHS SHEAVE FOR ROOF TOP UNIT	05/29/2014	39.98	291492	05/30/2014
	Vendor Total:	2,494.93		

MOUNTAIN ALARM PO BOX 30015 SALT LAKE CITY UT 84130

2847M SEC & FIRE ALARM	07/16/2013	810.00	285000	07/18/2013
3693M NH SEC MONITORING	08/07/2013	92.00	285348	08/09/2013
3693M SECURITY & FIRE	08/07/2013	810.00	285348	08/09/2013
3693M AL SEC MONITORING	08/07/2013	22.00	285348	08/09/2013
4609M FIRE ALARM SYSTEM	09/11/2013	855.00	285976	09/13/2013
4926M SECURITY & FIRE ALARM	10/16/2013	855.00	286767	10/18/2013
5327M SEC & FIRE ALARM MON	11/06/2013	855.00	287266	11/08/2013
5581M - SECURITY / FIRE ALARM MONITORING	12/11/2013	855.00	287975	12/13/2013
5676M - FIRE ALARM/SECURITY SYSTEM MONITORING	01/09/2014	855.00	288378	01/10/2014
5983M - SECURITY & FIRE ALARM MONITORING	02/13/2014	855.00	289103	02/14/2014
5392M - SECURITY & FIRE ALARM MONITORING	03/11/2014	855.00	289749	03/14/2014
6523M SECURITY & ALARM MON	04/10/2014	855.00	290363	04/11/2014
6810M SECURITY & ALARM	05/07/2014	855.00	291050	05/09/2014

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Vendor Total: 9,429.00

MOUNTAIN MATH/LANGUAGE LLC 4685 SOUTH 1575 EAST OGDEN UT 84403

Transaction Description	Transaction Date	Amount	Check #	Check Date
Mountain Language	11/01/2013	95.95	287067	11/01/2013
MOUNTAIN MATH / LANGUAGE	12/10/2013	191.90	287976	12/13/2013
Mountain Math Materials	02/20/2014	191.90	289280	02/21/2014
Mountain Math	02/20/2014	191.90	289280	02/21/2014
	Vendor Total:	671.65		

MOUNTAIN WEST ELECTRIC, INC. 586 WEST HIGHWAY 26 #1 BLACKFOOT ID 83221

GENERATOR/UPS SYSTEM	08/12/2013	7,600.00	285471	08/16/2013
GENERATOR/UPS SYSTEM	09/04/2013	82,063.85	285861	09/05/2013
GENERATOR/UPS SYSTEM	10/03/2013	4,719.15	286466	10/04/2013
	Vendor Total:	94,383.00		

MOUNTAINLAND BUSINESS SYSTEMS 180 WEST 2950 SOUTH SALT LAKE CITY UT 84115

HALF TAPES	08/13/2013	37.60	285472	08/16/2013
INK TANK	08/13/2013	385.00	285472	08/16/2013
BLACK INK CART	08/13/2013	52.25	285472	08/16/2013
INK TANK	01/09/2014	385.00	288379	01/10/2014
NEOPOST	02/05/2014	300.19	288951	02/07/2014
LABOR CREDIT	02/05/2014	-117.50	288951	02/07/2014
	Vendor Total:	1,042.54		

MOWER OFFICE SYSTEMS, INC. 625 WILSON AVENUE POCATELLO ID 83201

HP 1150 TONER	07/22/2013	39.00	285144	07/25/2013
HP1150 TONER	08/06/2013	39.00	285349	08/09/2013
Fax Cartridge	08/26/2013	33.00	285717	08/30/2013
Dell Ink Cartridges	09/04/2013	76.98	285862	09/05/2013
INK CARTRIDGES	09/04/2013	191.96	285862	09/05/2013
ink cartridge	09/04/2013	74.99	285862	09/05/2013
REMANUFACTURED TONER	09/04/2013	117.00	285862	09/05/2013
printer cartridge	09/04/2013	39.00	285862	09/05/2013
NETWORK CARD	09/05/2013	69.00	285862	09/05/2013
ink cartridges	09/10/2013	113.99	285977	09/13/2013
Toner cartridges	09/10/2013	192.00	285977	09/13/2013
toner cartridges	09/10/2013	348.00	285977	09/13/2013
REMANUFACTURED TONER	09/10/2013	75.98	285977	09/13/2013
ink cartridge	09/10/2013	44.00	285977	09/13/2013
printer/cartidges	09/12/2013	324.00	285977	09/13/2013
re man ink cartridge	09/12/2013	74.99	285977	09/13/2013
INK CARTRIDGES	09/16/2013	236.97	286103	09/20/2013
REMANUFACTURED TONER	09/16/2013	39.00	286103	09/20/2013
HP Deskject Cartridges	09/17/2013	120.00	286103	09/20/2013
ink cartridge	09/18/2013	74.99	286103	09/20/2013
Supplies	09/18/2013	313.00	286103	09/20/2013
RECHARGED TONER CARTRIDGES	09/18/2013	149.98	286103	09/20/2013
TONER CARTRIDGES FOR CANON 7200 PRINTER	09/19/2013	149.98	286103	09/20/2013
RECHARGED TONER	09/23/2013	39.99	286286	09/27/2013
CARTRIDGES FOR HP 4600	09/23/2013	313.00	286286	09/27/2013
Color Printer for Lab	09/23/2013	599.99	286286	09/27/2013
Toner Cartridge	09/23/2013	89.00	286286	09/27/2013
ink cartridge re-man	09/23/2013	49.00	286286	09/27/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Supplies	09/23/2013	109.00	286286	09/27/2013
REMANUFACTURED TONER	09/23/2013	76.99	286286	09/27/2013
Ink	09/24/2013	615.97	286286	09/27/2013
Ink Cartridges	09/25/2013	39.98	286286	09/27/2013
ink cartridges	10/01/2013	114.98	286467	10/04/2013
REMANUFACTURED TONER	10/01/2013	39.00	286467	10/04/2013
INK CARTRIDGE	10/01/2013	36.00	286467	10/04/2013
ink cartridge	10/01/2013	39.00	286467	10/04/2013
re ink cartridge	10/08/2013	74.99	286624	10/11/2013
REMANUFACTURED TONERS	10/08/2013	76.99	286624	10/11/2013
ink cartridge	10/08/2013	74.99	286624	10/11/2013
INK CARTRIDGES	10/08/2013	113.98	286624	10/11/2013
black ink cartridge	10/08/2013	37.00	286624	10/11/2013
ink cartridges	10/10/2013	313.00	286624	10/11/2013
re ink cartridges	10/10/2013	198.00	286624	10/11/2013
toner cartridges	10/10/2013	364.00	286624	10/11/2013
Print Cartridges	10/15/2013	158.00	286768	10/18/2013
Fax Toner Cartridge	10/15/2013	49.00	286768	10/18/2013
Toner	10/15/2013	39.00	286768	10/18/2013
NEW TONER	10/15/2013	67.00	286768	10/18/2013
HP Ink Cartridges	10/15/2013	82.97	286768	10/18/2013
Ink	10/15/2013	55.00	286768	10/18/2013
SUPPLIES	10/17/2013	78.00	286768	10/18/2013
REMANUFACTURED TONER	10/17/2013	117.99	286768	10/18/2013
Supplies	10/17/2013	39.00	286768	10/18/2013
toner	10/17/2013	348.00	286768	10/18/2013
ink cartridges	10/22/2013	118.99	286954	10/25/2013
Toner Cartridge	10/22/2013	98.00	286954	10/25/2013
NEW TONER	10/23/2013	49.00	286954	10/25/2013
REMANUFACTURED TONER	10/23/2013	39.00	286954	10/25/2013
INK CARTRIDGES	11/01/2013	132.00	287068	11/01/2013
REMANUFACTURED TONER	11/01/2013	193.99	287068	11/01/2013
Toner	11/01/2013	306.00	287068	11/01/2013
REMAN TONER CANON	11/01/2013	39.00	287068	11/01/2013
INK CARTRIDGE	11/01/2013	35.00	287068	11/01/2013
Ink Cartridge	11/06/2013	39.00	287267	11/08/2013
Toner Cartridge	11/06/2013	79.00	287267	11/08/2013
Ink	11/13/2013	216.35	287395	11/15/2013
toners,fax toner/cartridges	11/13/2013	117.00	287395	11/15/2013
cartridges	11/13/2013	364.00	287395	11/15/2013
toner	11/14/2013	39.00	287395	11/15/2013
TONER	11/14/2013	666.00	287395	11/15/2013
ink cartridge re ink	11/14/2013	99.00	287395	11/15/2013
ink cartridge	11/14/2013	74.99	287395	11/15/2013
Printer Cartridge	11/14/2013	95.98	287395	11/15/2013
Toner Cartridges	11/14/2013	117.00	287395	11/15/2013
REMANUFACTURED TONER	11/19/2013	37.99	287589	11/22/2013
HP 4000N Print Cartridge	11/19/2013	158.00	287589	11/22/2013
Cartridges for Canon Printer 7660	11/19/2013	327.00	287589	11/22/2013
ink cartridges	11/20/2013	361.96	287589	11/22/2013
CARTRIDGE FOR ROOM 9	11/20/2013	169.00	287589	11/22/2013
REMANUFACTURED TONER	12/02/2013	270.98	287841	12/06/2013
Ink Cartridge	12/02/2013	37.99	287841	12/06/2013
Toner	12/02/2013	69.99	287841	12/06/2013
NEW TONER FOR LASERJET P1102W	12/02/2013	54.00	287841	12/06/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Print Cartridge	12/02/2013	39.00	287841	12/06/2013
NEW TONER	12/02/2013	54.00	287841	12/06/2013
INK CARTRIDGES	12/02/2013	234.93	287841	12/06/2013
SERVICE & SUPPLIES	12/02/2013	148.99	287841	12/06/2013
Plotter parts	12/02/2013	199.94	287841	12/06/2013
print cartridge refill	12/02/2013	39.00	287841	12/06/2013
Service and Part for Printer	12/02/2013	50.00	287841	12/06/2013
Supplies	12/03/2013	332.00	287841	12/06/2013
toner cartridges	12/03/2013	78.00	287841	12/06/2013
ink cartridges	12/03/2013	1,536.00	287841	12/06/2013
core charge ink cartridge	12/03/2013	102.00	287841	12/06/2013
SUPPLIES	12/10/2013	78.00	287977	12/13/2013
Ink	12/10/2013	442.48	287977	12/13/2013
HP THINKJET BLACK INK CART	12/10/2013	33.98	287977	12/13/2013
INK CARTRIDGE	12/10/2013	39.00	287977	12/13/2013
Supplies	12/10/2013	144.99	287977	12/13/2013
NEW TONER	12/10/2013	54.00	287977	12/13/2013
TONER	12/12/2013	239.97	287977	12/13/2013
Toner	12/12/2013	196.98	287977	12/13/2013
INK CARTRIDGES	12/12/2013	75.00	287977	12/13/2013
PRINTER SERVICE/FORMATTER BOARD	12/12/2013	709.99	287977	12/13/2013
ink cartridge re-man	12/16/2013	74.99	288123	12/20/2013
REMANUFACTURED TONER	12/17/2013	39.00	288123	12/20/2013
Toner Cartridge	12/17/2013	90.00	288123	12/20/2013
Supplies	12/19/2013	117.00	288123	12/20/2013
ink cartridge	12/19/2013	113.99	288123	12/20/2013
Ink	12/19/2013	81.00	288123	12/20/2013
toner cartridge	12/19/2013	79.00	288123	12/20/2013
ink cartridge	01/14/2014	84.00	288515	01/17/2014
Supplies	01/16/2014	78.00	288515	01/17/2014
Printer/fax/copier	01/16/2014	299.00	288515	01/17/2014
REMANUFACTURED TONER	01/16/2014	39.00	288515	01/17/2014
INK CARTRIDGES	01/16/2014	185.96	288515	01/17/2014
Ink	01/16/2014	103.00	288515	01/17/2014
ink cartridge	01/23/2014	118.99	288675	01/24/2014
TONER & INK CARTRIDGE	01/23/2014	61.99	288675	01/24/2014
INK CARTRIDGE	01/23/2014	15.99	288675	01/24/2014
REMANUFACTURED TONER	01/23/2014	39.00	288675	01/24/2014
HP 1150 TONER	01/28/2014	39.00	288781	01/31/2014
REMANUFACTURED TONER	01/30/2014	117.00	288781	01/31/2014
toner	02/04/2014	178.00	288952	02/07/2014
Ink	02/04/2014	73.98	288952	02/07/2014
Brother Ink Cartridge	02/04/2014	59.99	288952	02/07/2014
INK CARTRIDGES	02/04/2014	170.00	288952	02/07/2014
REMANUFACTURED TONER	02/06/2014	76.99	288952	02/07/2014
print cartridges	02/06/2014	79.98	288952	02/07/2014
Printer Cartidge	02/06/2014	69.00	288952	02/07/2014
Supplies	02/06/2014	98.00	288952	02/07/2014
Toner cartridge	02/06/2014	44.00	288952	02/07/2014
PHS HP LJ CART 1320	02/06/2014	118.00	288952	02/07/2014
INK CARTRIDGE	02/06/2014	15.99	288952	02/07/2014
HP LJ 400 TONER	02/06/2014	129.00	288952	02/07/2014
PHS HP CART 4100	02/06/2014	138.00	288952	02/07/2014
Toner Cartridge	02/10/2014	100.00	289104	02/14/2014
REMANUFACTURED TONER	02/10/2014	39.00	289104	02/14/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
ink cartridges	02/10/2014	113.99	289104	02/14/2014
NEW TONER	02/10/2014	54.00	289104	02/14/2014
INK CARTRIDGE	02/10/2014	36.00	289104	02/14/2014
ink cartridge re-ink	02/10/2014	39.00	289104	02/14/2014
re-ink cartridge	02/10/2014	39.00	289104	02/14/2014
Toner Cartridges	02/12/2014	168.00	289104	02/14/2014
Supplies	02/12/2014	117.00	289104	02/14/2014
ink cartridge	02/12/2014	201.00	289104	02/14/2014
Toner/Ink Cartridges	02/12/2014	93.99	289104	02/14/2014
PRINTING CARTRIDGE	02/12/2014	39.99	289104	02/14/2014
TONER CARTRIDGES	02/12/2014	154.97	289104	02/14/2014
Ink Cartridge	02/20/2014	29.99	289281	02/21/2014
Ink	02/20/2014	215.87	289281	02/21/2014
Toner	02/20/2014	39.99	289281	02/21/2014
REMANUFACTURED TONER	02/20/2014	37.99	289281	02/21/2014
Magenta Toner for Curriculum HP550	02/20/2014	100.00	289281	02/21/2014
ink cartridge	02/20/2014	149.98	289281	02/21/2014
Toner Cartridge refill	02/20/2014	70.00	289281	02/21/2014
REMANUFACTURED TONER	02/25/2014	78.00	289407	02/28/2014
Toner Cartridge	02/27/2014	44.99	289407	02/28/2014
INK CARTRIDGES	02/27/2014	37.98	289407	02/28/2014
ink cartridge	03/03/2014	74.99	289605	03/07/2014
ink cartridges	03/03/2014	570.00	289605	03/07/2014
toner	03/04/2014	206.00	289605	03/07/2014
Toner Cartridge/Drum	03/04/2014	137.99	289605	03/07/2014
INK CARTRIDGE	03/04/2014	36.00	289605	03/07/2014
Toner cartridge	03/04/2014	49.00	289605	03/07/2014
REMANUFACTURED TONER	03/04/2014	114.98	289605	03/07/2014
Supplies	03/06/2014	39.00	289605	03/07/2014
TONER CARTRIDGE	03/12/2014	75.00	289750	03/14/2014
REMANUFACTURED TONER	03/12/2014	153.98	289750	03/14/2014
ink cartridge	03/12/2014	37.99	289750	03/14/2014
toner cartridge	03/12/2014	39.99	289750	03/14/2014
Toner Cartridge	03/12/2014	39.99	289750	03/14/2014
Toner for New Lab	03/17/2014	103.00	289970	03/21/2014
ink cartridges	03/17/2014	212.99	289970	03/21/2014
Toner Cartridges	03/17/2014	372.00	289970	03/21/2014
REMANUFACTURED TONER	03/17/2014	39.00	289970	03/21/2014
INK CARTRIDGES	03/17/2014	236.96	289970	03/21/2014
REMANUFACTURED TONER	03/17/2014	389.98	289970	03/21/2014
ink cartridge re-man	03/18/2014	90.00	289970	03/21/2014
RECHARGED TONER	03/19/2014	74.99	289970	03/21/2014
Supplies	03/19/2014	156.00	289970	03/21/2014
Toner	03/20/2014	280.00	289970	03/21/2014
toner	03/20/2014	955.00	289970	03/21/2014
REMANUFACTURED TONER	04/09/2014	117.99	290364	04/11/2014
ink cartridges	04/09/2014	1,590.00	290364	04/11/2014
Toner Cartridge	04/09/2014	37.99	290364	04/11/2014
Supplies	04/09/2014	78.00	290364	04/11/2014
Ink cartridges	04/09/2014	386.95	290364	04/11/2014
INK CARTRIDGE	04/09/2014	36.00	290364	04/11/2014
toner cartridge	04/09/2014	118.00	290364	04/11/2014
INK CARTRIDGES	04/09/2014	60.00	290364	04/11/2014
Ink Cartridge	04/14/2014	59.00	290527	04/18/2014
ink cartridge	04/14/2014	350.99	290527	04/18/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Epson Printer Cartridges	04/14/2014	39.98	290527	04/18/2014
INK CARTRIDGES	04/14/2014	111.96	290527	04/18/2014
Toner	04/14/2014	153.99	290527	04/18/2014
re-man ink cartridge	04/23/2014	37.99	290721	04/25/2014
ink cartridge re-man	04/23/2014	37.99	290721	04/25/2014
ink cartridges	04/23/2014	96.98	290721	04/25/2014
re man ink cartridge	04/23/2014	37.99	290721	04/25/2014
REMANUFACTURED TONER	04/23/2014	117.00	290721	04/25/2014
toner cartridges	04/24/2014	330.00	290721	04/25/2014
Supplies	04/24/2014	304.95	290721	04/25/2014
Printer cartridge and fuser replacement	05/01/2014	139.00	290865	05/02/2014
Ink cartridge	05/01/2014	217.86	290865	05/02/2014
REMANUFACTURED TONER	05/01/2014	39.00	290865	05/02/2014
Color Ink Cartridges	05/01/2014	327.00	290865	05/02/2014
Supplies	05/01/2014	78.00	290865	05/02/2014
Toner	05/01/2014	39.99	290865	05/02/2014
ink cartridge	05/01/2014	149.98	290865	05/02/2014
Toner Cartridge	05/01/2014	49.00	290865	05/02/2014
Toner Cartridge	05/05/2014	39.00	291051	05/09/2014
Toner	05/05/2014	44.00	291051	05/09/2014
REMANUFACTURED TONER	05/05/2014	78.00	291051	05/09/2014
toner	05/08/2014	124.99	291051	05/09/2014
RECHARGED TONER	05/12/2014	74.99	291174	05/16/2014
re man ink cartridge	05/12/2014	70.00	291174	05/16/2014
INK CARTRIDGES	05/12/2014	75.00	291174	05/16/2014
Sre ink cartridge	05/12/2014	69.99	291174	05/16/2014
ink cartridges re - ink	05/12/2014	514.00	291174	05/16/2014
Supplies	05/13/2014	654.00	291174	05/16/2014
Ink Toner	05/13/2014	55.00	291174	05/16/2014
REMANUFACTURED TONER	05/13/2014	115.99	291174	05/16/2014
SERV HP2727	05/14/2014	25.00	291174	05/16/2014
ink cartridges	05/15/2014	98.00	291174	05/16/2014
ink cartridge	05/15/2014	348.96	291174	05/16/2014
lexmark E260	05/20/2014	74.99	291373	05/23/2014
Supplies	05/28/2014	936.00	291493	05/30/2014
Toner Cartridge	05/28/2014	59.00	291493	05/30/2014
Ink Cartridges	05/28/2014	39.98	291493	05/30/2014
	Vendor Total:	34,771.95		

MR. MOWER 4500 YELLOWSTONE AVENUE POCATELLO ID 83202

6322M FILTERS	04/02/2014	152.31	290139	04/04/2014
	Vendor Total:	152.31		

MSR WEST, INC. P.O. BOX 878 FARMINGTON UT 84025-0878

AUDIOMETER	10/08/2013	3,715.00	286625	10/11/2013
CALIBRATION OF AUDIOMETERS	11/18/2013	835.00	287590	11/22/2013
	Vendor Total:	4,550.00		

MUIR COPPER CANYON FARMS P.O. BOX 26775 SALT LAKE CITY UT 84126

10565SS FOOD SUPPLY	07/09/2013	1,914.24	30304	07/11/2013
10571SS FOOD SUPPLY	07/09/2013	2,397.88	30304	07/11/2013
10575SS FOOD SUPPLY	07/09/2013	604.35	30304	07/11/2013
10569SS FOOD SUPPLY	07/09/2013	-43.12	30304	07/11/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
10573SS FOOD SUPPLY	07/09/2013	1,303.88	30304	07/11/2013
10572SS FOOD SUPPLY	07/09/2013	604.35	30304	07/11/2013
10570SS FOOD SUPPLY	07/09/2013	-569.58	30304	07/11/2013
10567SS FOOD SUPPLY	07/09/2013	1,256.30	30304	07/11/2013
10574SS FOOD SUPPLY	07/09/2013	2,107.95	30304	07/11/2013
10568SS FOOD SUPPLY	07/09/2013	2,099.90	30304	07/11/2013
10564SS FOOD SUPPLY	07/09/2013	837.23	30304	07/11/2013
10566SS FOOD SUPPLY	07/09/2013	604.35	30304	07/11/2013
10600SS FOOD SUPPLY	08/01/2013	1,525.65	30369	08/09/2013
10599SS FOOD SUPPLY	08/01/2013	766.13	30342	08/01/2013
10604SS FOOD SUPPLY	08/01/2013	1,554.10	30369	08/09/2013
10603SS FOOD SUPPLY	08/01/2013	-258.72	30342	08/01/2013
10605SS FOOD SUPPLY	08/01/2013	837.23	30342	08/01/2013
10601SS FOOD SUPPLY	08/01/2013	601.26	30342	08/01/2013
10606SS FOOD SUPPLY	08/01/2013	-11.46	30342	08/01/2013
10602SS FOOD SUPPLY	08/01/2013	1,335.12	30369	08/09/2013
10621SS FOOD SUPPLY	08/15/2013	720.79	30387	08/16/2013
10622SS FOOD SUPPLY	08/15/2013	624.86	30387	08/16/2013
10643SS FOOD SUPPLY	08/28/2013	2,540.25	30414	08/30/2013
10644SS FOOD SUPPLY	08/29/2013	349.26	30414	08/30/2013
10667SS FOOD SUPPLY	09/05/2013	29.12	30463	09/13/2013
10668SS FOOD SUPPLY	09/05/2013	-116.42	30463	09/13/2013
10685SS FOOD SUPPLY	09/12/2013	915.08	30463	09/13/2013
10684SS FOOD SUPPLY	09/12/2013	1,745.43	30463	09/13/2013
10699SS FOOD SUPPLY	09/19/2013	1,258.74	30482	09/20/2013
10700SS FOOD SUPPLY	09/19/2013	620.79	30482	09/20/2013
10698SS FOOD SUPPLY	09/19/2013	999.04	30482	09/20/2013
10735SS FOOD SUPPLY	10/01/2013	-106.65	30538	10/04/2013
10734SS FOOD SUPPLY	10/01/2013	1,430.87	30538	10/04/2013
10733S FOOD SUPPLY	10/01/2013	-22.94	30538	10/04/2013
10749SS FOOD SUPPLY	10/02/2013	1,461.78	30538	10/04/2013
10748SS FOOD SUPPLY	10/02/2013	696.22	30538	10/04/2013
10768SS FOOD CREDIT	10/10/2013	-31.90	30564	10/11/2013
10767SS FOOD SUPPLY	10/10/2013	1,348.77	30564	10/11/2013
10765SS FOOD SUPPLY	10/10/2013	247.55	30564	10/11/2013
10766SS FOOD SUPPLY	10/10/2013	367.20	30564	10/11/2013
10795SS FOOD SUPPLY	10/17/2013	635.23	30594	10/18/2013
10794SS FOOD SUPPLY	10/17/2013	837.80	30594	10/18/2013
10826SS FOOD SUPPLY	10/24/2013	761.46	30621	10/25/2013
10827SS FOOD SUPPLY	10/24/2013	836.16	30621	10/25/2013
10830SS FOOD SUPPLY	10/24/2013	633.56	30621	10/25/2013
10828SS FOOD SUPPLY	10/24/2013	-51.04	30621	10/25/2013
10829SS FOOD SUPPLY	10/24/2013	76.56	30621	10/25/2013
10839SS FOOD SUPPLY	11/01/2013	549.44	30643	11/01/2013
10838SS FOOD SUPPLY	11/01/2013	1,334.77	30643	11/01/2013
10837SS FOOD SUPPLY	11/01/2013	-24.76	30643	11/01/2013
10876SS FOOD SUPPLY	11/07/2013	444.90	30674	11/08/2013
10864SS CREDIT GRAPES	11/07/2013	-31.64	30674	11/08/2013
10865SS FOOD SUPPLY	11/07/2013	855.72	30674	11/08/2013
10892SS FOOD SUPPLY	11/14/2013	1,299.55	30697	11/15/2013
10890SS FOOD SUPPLY	11/14/2013	198.90	30697	11/15/2013
10899SS FOOD SUPPLY	11/21/2013	112.00	30725	11/22/2013
10896SS RETURN ST POT STICKS	11/21/2013	-112.00	30725	11/22/2013
10897SS FOOD SUPPLY	11/21/2013	854.51	30725	11/22/2013
10898SS - FOOD ITEMS	11/21/2013	1,346.18	30725	11/22/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
10920SS FOOD SUPPLY	12/03/2013	713.26	30762	12/06/2013
10919SS FOOD SUPPLY	12/03/2013	580.04	30762	12/06/2013
10927SS CAULIFLOWER CREDIT	12/05/2013	-209.16	30762	12/06/2013
10949SS - PRODUCE	12/11/2013	865.45	30785	12/13/2013
10948SS - PRODUCE	12/11/2013	1,638.10	30785	12/13/2013
10947SS - CREDIT FOR CUCUMBERS	12/11/2013	-16.55	30785	12/13/2013
10946SS - PRODUCE	12/11/2013	1,495.80	30785	12/13/2013
10950SS - PRODUCE	12/11/2013	637.86	30785	12/13/2013
10972SS - PRODUCE	12/19/2013	1,678.26	30804	12/20/2013
10994SS - PRODUCE	01/09/2014	2,117.00	30838	01/10/2014
11018SS FOOD SUPPLY	01/16/2014	-21.01	30861	01/17/2014
11014SS FOOD SUPPLY	01/16/2014	1,169.88	30861	01/17/2014
11017SS FOOD SUPPLY	01/16/2014	1,530.90	30861	01/17/2014
11015SS FOOD SUPPLY	01/16/2014	3,493.18	30861	01/17/2014
11016SS FOOD SUPPLY	01/16/2014	384.51	30861	01/17/2014
11029SS FOOD SUPPLY	01/23/2014	4,501.53	30883	01/24/2014
11030SS FOOD SUPPLY	01/23/2014	381.06	30883	01/24/2014
11043SS FOOD SUPPLY	01/30/2014	-331.50	30905	01/31/2014
11042SS FOOD SUPPLY	01/30/2014	1,753.76	30905	01/31/2014
11071SS FOOD SUPPLY	02/06/2014	1,063.81	30936	02/07/2014
11073SS FOOD SUPPLY	02/06/2014	938.60	30936	02/07/2014
11072SS FOOD SUPPLY	02/06/2014	1,266.60	30936	02/07/2014
11098SS FOOD SUPPLY	02/12/2014	417.75	30970	02/14/2014
11097SS FOOD SUPPLY	02/13/2014	1,465.93	30970	02/14/2014
11119SS - PRODUCE	02/20/2014	1,936.19	30989	02/21/2014
11145SS FOOD SUPPLY	02/27/2014	1,340.97	31007	02/28/2014
11151SS FOOD SUPPLY	03/06/2014	879.12	31037	03/07/2014
11153SS CREDIT SWEET POT	03/06/2014	-28.00	31037	03/07/2014
11152SS CREDIT SWEET POT	03/06/2014	-14.00	31037	03/07/2014
11154SS FOOD SUPPLY	03/06/2014	13.14	31037	03/07/2014
11150SS FOOD SUPPLY	03/06/2014	669.89	31037	03/07/2014
11178SS FOOD SUPPLY	03/13/2014	331.21	31055	03/14/2014
11177SS FOOD SUPPLY	03/13/2014	110.46	31055	03/14/2014
11199SS FOOD SUPPLY	03/19/2014	329.94	31080	03/21/2014
11225SS FOOD SUPPLY	04/03/2014	373.30	31108	04/04/2014
11226SS FOOD SUPPLY	04/03/2014	1,255.05	31108	04/04/2014
11252SS FOOD SUPPLY	04/09/2014	566.44	31133	04/11/2014
11268SS FOOD SUPPLY	04/17/2014	164.29	31143	04/18/2014
11269SS FOOD SUPPLY	04/17/2014	1,624.26	31143	04/18/2014
11299SS FOOD SUPPLY	04/24/2014	1,689.88	31169	04/25/2014
11296SS FOOD SUPPLY	04/24/2014	1,088.42	31169	04/25/2014
11295SS FOOD SUPPLY	04/24/2014	579.03	31169	04/25/2014
11321SS FOOD SUPPLY	05/01/2014	1,141.91	31191	05/02/2014
11320SS FOOD SUPPLY	05/01/2014	44.62	31191	05/02/2014
11323SS FOOD SUPPLY	05/07/2014	389.01	31214	05/09/2014
11335SS FOOD SUPPLY	05/07/2014	330.84	31214	05/09/2014
11358SS FOOD SUPPLY	05/15/2014	641.87	31231	05/16/2014
11357SS FOOD SUPPLY	05/15/2014	1,408.80	31231	05/16/2014
11370SS FOOD SUPPLY	05/22/2014	2,021.78	31257	05/23/2014
	Vendor Total:	91,505.66		

MULLETT, TAMME (Employee Payment - Address is exempt from reporting on public documents)

REIMB - TESTING FEE	02/26/2014	115.00	289408	02/28/2014
	Vendor Total:	115.00		

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MULLINS, SHELLI (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB - NCTM CONFERENCE	11/14/2013	959.25	287396	11/15/2013
	Vendor Total:	959.25		

MULTI HEALTH SYSTEMS, INC. P.O. BOX 950 NORTH TONAWANDA NY 14120-0950

CASL Kit	09/13/2013	450.80	286104	09/20/2013
CONNERS 3 FORMS	12/10/2013	898.80	287978	12/13/2013
CONNERS 3 TEST FORMS	03/18/2014	963.00	289971	03/21/2014
CONNERS 3 USB SCORING KEY	03/18/2014	331.00	289971	03/21/2014
	Vendor Total:	2,643.60		

MUSEUM TOUR INC. 2517 SOUTHEAST MAILWELL DRIVE MILWAUKIE OR 97222

Supplies	12/17/2013	410.92	288124	12/20/2013
Equipment	01/30/2014	675.29	288782	01/31/2014
	Vendor Total:	1,086.21		

MUSIC & ARTS CENTERS 4626 WEDGEWOOD BLVD FREDERICK MD 21703

Music Bid - Music & Arts	08/01/2013	1,280.00	285215	08/01/2013
Alameda Muisc - Music and Arts	08/16/2013	1,227.00	285622	08/23/2013
Alameda Muisc - Music and Arts	08/26/2013	504.00	285718	08/30/2013
Alameda- Music and Arts	11/01/2013	152.00	287069	11/01/2013
	Vendor Total:	3,163.00		

MUSIC IN MOTION P.O. BOX 869231 PLANO TX 75086-9231

Bank Equipment	09/13/2013	72.65	286105	09/20/2013
Band Equipment	03/18/2014	63.80	289972	03/21/2014
	Vendor Total:	136.45		

MUSIC IS ELEMENTARY P.O. BOX 24263 CLEVELAND OH 44124

Music Bid - Music is Elementary	07/02/2013	345.00	284788	07/03/2013
	Vendor Total:	345.00		

MUSICARE MUSICAL INSTRUMENT SERVI IDAHO FALLS ID 83402

Instrument Repairs	03/06/2014	175.00	289606	03/07/2014
	Vendor Total:	175.00		

MUSICIAN'S FRIEND, INC PO BOX 7479 WESTLAKE VILLAGE CA 91359

Audio - Techn. Musici Items	01/08/2014	403.95	288380	01/10/2014
Audio - Techn. Musici Items	02/10/2014	599.85	289105	02/14/2014
music supplies	04/14/2014	719.91	290528	04/18/2014
	Vendor Total:	1,723.71		

MYRON CORPORATION P.O. BOX 660888 DALLAS TX 75266-0888

PENS FOR TEACHER APPRECIATION DAY	02/25/2014	153.03	289409	02/28/2014
	Vendor Total:	153.03		

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

REIMB - PTS STATE PROGRAM MEETING EXP	11/21/2013	307.58	287591	11/22/2013
REIMB SUPPLIES	12/19/2013	357.52	288125	12/20/2013
TSA/BPA STATE COMP	05/05/2014	728.80	291052	05/09/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
PAYETTE RIVER PTS	05/05/2014	281.30	291052	05/09/2014
PTS WINTER MEETING	05/05/2014	252.10	291052	05/09/2014
ACCREDITATION TEAM TECH SKILLS HS	05/05/2014	145.70	291052	05/09/2014
REIMB DISH/SUPPLIES	05/06/2014	82.31	291052	05/09/2014
	Vendor Total:	2,155.31		

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

MILEAGE	01/16/2014	76.00	288516	01/17/2014
	Vendor Total:	76.00		

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

REIMB GRADE LEVEL COMMON CORE	10/16/2013	283.40	286769	10/18/2013
REIMB BEAR CLUB PD BOOKS	10/16/2013	735.31	286769	10/18/2013
REIMB BEAR BOOKS	11/13/2013	1,184.86	287397	11/15/2013
REIMB - BEAR CLUB PD BOOKS	01/09/2014	424.69	288381	01/10/2014
	Vendor Total:	2,628.26		

NAPA AUTO PARTS 2836 POLELINE ROAD POCATELLO ID 83201

22939T ROTORS	07/02/2013	183.24	284789	07/03/2013
PMT 6/24/13	08/01/2013	-0.88	285216	08/01/2013
22960T CROSSFIRE	08/01/2013	112.68	285216	08/01/2013
22960T MIC LITE	08/01/2013	27.43	285216	08/01/2013
22960T GAS SHOCKS	08/01/2013	138.55	285216	08/01/2013
22970T GRIP ON DISC	08/06/2013	37.72	285350	08/09/2013
22970T MASKING TAPE	08/06/2013	5.31	285350	08/09/2013
22970T HARDNER	08/06/2013	47.49	285350	08/09/2013
22970T PRIMER SURFACER	08/06/2013	73.48	285350	08/09/2013
22836T FILTER	08/20/2013	69.17	285623	08/23/2013
22842T PAINT	08/27/2013	4.99	285719	08/30/2013
22856T LIQ ELECT TAPE	09/11/2013	8.81	285978	09/13/2013
22874T AIR FIL	09/24/2013	53.69	286287	09/27/2013
22874T SUPPORT	09/24/2013	29.34	286287	09/27/2013
4654M WIPER BLADES	10/01/2013	6.25	286468	10/04/2013
22788T ALTERNATOR	10/01/2013	142.84	286468	10/04/2013
22788T STOPLIGHT SWITCH	10/01/2013	6.57	286468	10/04/2013
4804M #17 WINDSHIELD WIPERS	10/10/2013	5.86	286626	10/11/2013
22799T FUEL FILTER	10/10/2013	12.04	286626	10/11/2013
4854M #25 BWIPER BLADES	11/14/2013	15.67	287398	11/15/2013
24073T FUEL FILTER	12/10/2013	25.99	287979	12/13/2013
22870T CR BRAKE ROTOR/CRIP ON DISC	12/10/2013	-129.35	287979	12/13/2013
24073T OIL FILTER	12/10/2013	77.96	287979	12/13/2013
24016T #20 BRAKE HOSE/SENSOR	12/10/2013	79.18	287979	12/13/2013
4669M WIPER BLADE #1	12/10/2013	7.43	287979	12/13/2013
2308T #7 POWER STEER PUMP	12/10/2013	13.75	287979	12/13/2013
23080T #7 P/S PUMP RES/SERP BELT	12/10/2013	154.79	287979	12/13/2013
22870T FUEL FILTER	12/10/2013	14.29	287979	12/13/2013
22870T CR CROSSFIRE	12/10/2013	-112.69	287979	12/13/2013
24094T CORE DEP CR	12/10/2013	-115.97	287979	12/13/2013
24111T THERM	12/17/2013	20.67	288126	12/20/2013
24123T GAS SERIES HD SHOC	01/09/2014	58.41	288382	01/10/2014
24123T NAPAGOLD OIL FILTER	01/09/2014	76.42	288382	01/10/2014
24123T OIL/FUEL FILTER	01/09/2014	14.69	288382	01/10/2014
24138T FUEL FILTER	01/15/2014	14.01	288517	01/17/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
24138T TIE ROD END	01/15/2014	103.87	288517	01/17/2014
24138T OIL/FUEL FILTER	01/15/2014	14.69	288517	01/17/2014
24138T NAPAGOLD FUEL FILTER	01/15/2014	28.01	288517	01/17/2014
4996M - SEAT COVER/OIL/AIR FRESHENER	01/16/2014	46.52	288517	01/17/2014
24031T - BRAKE DRUM FOR M#48	02/05/2014	103.68	288953	02/07/2014
24171T - CREDIT FOR LAMPS	02/05/2014	-29.98	288953	02/07/2014
24171T - LAMP	02/05/2014	29.98	288953	02/07/2014
4867M WW BLADES	02/06/2014	14.65	288953	02/07/2014
24161T SIG LAMP	02/06/2014	58.77	288953	02/07/2014
24161T FUEL FILTERS	02/06/2014	-74.19	288953	02/07/2014
24183T - FILTER	02/11/2014	76.41	289106	02/14/2014
24183T - ABS SENSOR	02/11/2014	45.05	289106	02/14/2014
24183T - CREDIT FOR ABS SENSOR	02/11/2014	-45.05	289106	02/14/2014
24183T - SHOCKS	02/11/2014	97.01	289106	02/14/2014
24183T - FUEL FILTER	02/11/2014	7.43	289106	02/14/2014
24034T - PULSEBOARD WIPER MOTOR M#37	02/11/2014	22.05	289106	02/14/2014
24194T SHOCKS	02/20/2014	64.29	289282	02/21/2014
24206T FILTERS	02/27/2014	63.68	289410	02/28/2014
5721M - HEATER VALVE/HOSE CLAMPS	03/11/2014	23.28	289751	03/14/2014
24037T - SAFETY SWITCH	03/11/2014	154.02	289751	03/14/2014
24231T FILTER	03/19/2014	38.21	289973	03/21/2014
24262T GAS SHOCKS	04/10/2014	59.69	290365	04/11/2014
24262T - SHOCKS	04/10/2014	100.73	290365	04/11/2014
24287T GLASS CLEANER	04/23/2014	161.92	290722	04/25/2014
24276T FILTER	04/23/2014	38.20	290722	04/25/2014
24044T W38 LIGHT	04/23/2014	23.20	290722	04/25/2014
24276T CREDIT GRANDE SHOC	04/23/2014	-100.72	290722	04/25/2014
6750M 30WGT OIL	05/01/2014	7.82	290866	05/02/2014
24319T FILTER	05/14/2014	76.40	291175	05/16/2014
24350T SWAY BAR #53	05/14/2014	14.49	291175	05/16/2014
24352T - FILTER/OIL SWEEPER MAINTENANCE	05/21/2014	104.41	291374	05/23/2014
6619M - HHS TRAILER/VAN ADAPTER	05/21/2014	16.43	291374	05/23/2014
243452T - COOL CON/SWEEPER MAINTENANCE	05/21/2014	5.18	291374	05/23/2014
	Vendor Total:	2,529.96		

NASCO MODESTO PO BOX 101 SALIDA CA 95368-0101

cats	10/08/2013	833.30	286627	10/11/2013
Scratch Art Paper	12/02/2013	35.04	287842	12/06/2013
Supplies	12/10/2013	215.68	287980	12/13/2013
Art Supplies	12/10/2013	232.98	287980	12/13/2013
art supplies	12/16/2013	384.40	288127	12/20/2013
Kitchen supplies	01/08/2014	73.78	288383	01/10/2014
Art Supplies	01/28/2014	55.25	288783	01/31/2014
Kitchen supplies	02/04/2014	10.76	288954	02/07/2014
Art Supplies	02/04/2014	282.36	288954	02/07/2014
MAGNA TILES, SHAPES, MOON SAND	02/10/2014	136.36	289107	02/14/2014
Kitchen supplies	02/20/2014	62.96	289283	02/21/2014
Art Supplies	02/20/2014	477.40	289283	02/21/2014
Supplies	03/17/2014	123.67	289974	03/21/2014
classroom supplies	03/17/2014	248.87	289974	03/21/2014
Kitchen supplies	03/17/2014	45.90	289974	03/21/2014
Microscopes	04/09/2014	256.28	290366	04/11/2014
Physics Supplies	04/09/2014	207.54	290366	04/11/2014
Art Supplies	04/09/2014	265.20	290366	04/11/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Art Supplie	04/09/2014	174.76	290366	04/11/2014
Math Supplies	04/09/2014	81.38	290366	04/11/2014
Physics Supplies	04/14/2014	12.11	290529	04/18/2014
science supplies	04/16/2014	138.53	290529	04/18/2014
Kitchen supplies	04/23/2014	52.47	290723	04/25/2014
Physics Supplies	04/23/2014	62.82	290723	04/25/2014
Microscopes	05/01/2014	128.14	290867	05/02/2014
Art Supplie	05/22/2014	92.76	291375	05/23/2014
	Vendor Total:	4,690.70		
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NATIONAL ACADEMY FOUNDATION 218 WEST 40TH STREET NEW YORK NY 10018				
2013-2014 MEMBERSHIP	10/23/2013	1,000.00	286955	10/25/2013
	Vendor Total:	1,000.00		
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NATIONAL ART & SCHOOL SUPPLIES 2195 ELIZABETH AVENUE RAHWAY NJ 07065				
Instructional supplies Bid Award - National Art	07/22/2013	10,918.48	285145	07/25/2013
highlighters	09/04/2013	1,814.40	285863	09/05/2013
sharpies	02/25/2014	175.44	289411	02/28/2014
	Vendor Total:	12,908.32		
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NATIONAL ASSOC OF ELEMENTARY SCHOOL PRINCIPALS SCHOOL PRINCIPALS ALEXANDRIA VA 22314-2483				
PRESIDENT'S ED. AWARDS PINS	04/09/2014	55.50	290367	04/11/2014
Presidential Education Awards	04/14/2014	60.00	290530	04/18/2014
	Vendor Total:	115.50		
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NATIONAL ASSOCIATION FOR MUSIC EDUCATION 1806 ROBERT FULTON DRIVE RESTON VA 20191-4348				
ACTIVE MEMBERSHIP J.BRIEN	08/29/2013	114.00	285720	08/30/2013
MEMBERSHIP RENEWAL	09/11/2013	164.00	285979	09/13/2013
	Vendor Total:	278.00		
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NATIONAL AUTISM RESOURCES INC. 77 SOLANO SQUARE #308 BENICIA CA 94510				
PENCIL FIDGET TOPPER	03/04/2014	51.59	289607	03/07/2014
	Vendor Total:	51.59		
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NATIONAL BUSINESS FURNITURE 3530 WILSHIRE BOULEVARD LOS ANGELES CA 90010				
Furniture - Chairs	12/12/2013	3,313.60	287981	12/13/2013
TABLES AND CHAIRS	04/09/2014	929.16	290368	04/11/2014
	Vendor Total:	4,242.76		
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NATIONAL COATINGS & SUPPLIES, INC. PO BOX 30118 BILLINGS MT 59107				
4375M RESP FILTER/CART	10/08/2013	113.63	286628	10/11/2013
4388M PHS UNDERCOAT/PRIMER	11/13/2013	68.52	287399	11/15/2013
5628M - ERASER PADS FOR GROUND TRUCKS	12/11/2013	18.33	287982	12/13/2013
5764M SY SAFETY YELLOW URE	02/11/2014	34.61	289108	02/14/2014
5761M GR/SY PAINT/LADDERS	02/20/2014	150.21	289284	02/21/2014
5767M PHS RUST PRIMER	02/20/2014	12.18	289284	02/21/2014
5770M PHS URETHANE SAFETY	02/20/2014	34.61	289284	02/21/2014
5768M PHS UNDERCOAT	02/20/2014	47.44	289284	02/21/2014
5772M PHS RUST CONVERTER	02/20/2014	58.00	289284	02/21/2014
5776M PRIMER/PREP/BONDO	02/27/2014	107.68	289412	02/28/2014
5781M GRAVITY FEED CUP	03/12/2014	17.56	289752	03/14/2014
5786M - HHS REFRIGERATOR RACKS PAINT	03/17/2014	83.70	289975	03/21/2014

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Vendor Total: 746.47

NATIONAL COUNCIL TEACHERS OF MATHEMATICS DRAWER A RESTON VA 20191-1593

Transaction Description	Transaction Date	Amount	Check #	Check Date
7th Grade - ICS Math	09/09/2013	385.15	285980	09/13/2013
Algebra 2 - ICS Math	09/09/2013	933.61	285980	09/13/2013
7th Grade - ICS Math	11/01/2013	39.31	287070	11/01/2013
NCTM Registration for Kris Wilkinson	11/13/2013	260.00	287401	11/15/2013
Math PD Books	11/13/2013	113.12	287400	11/15/2013
Classroom books	04/14/2014	111.15	290531	04/18/2014
	Vendor Total:	1,842.34		

NATIONAL FIRE PROTECTION ASSOCIATION 1 BATTERYMARCH PARK QUINCY MA 02269

6152M - NEC 2014 ANALYSIS OF CHANGE	03/11/2014	145.95	289753	03/14/2014
	Vendor Total:	145.95		

NATIONAL GEOGRAPHIC EXPLORER P.O. BOX 4002913 DES MOINES IA 50340-2913

SUBSCRIPTION RENEWAL	08/28/2013	119.62	285721	08/30/2013
	Vendor Total:	119.62		

NATIONAL HEAD START ASSOCIATION P.O. BOX 890080 CHARLOTTE NC 28289-0080

CUST # 11350 MEMBERSHIP 2013-14	08/22/2013	800.00	285624	08/23/2013
	Vendor Total:	800.00		

NATIONAL INSTITUTE FOR CERTIFICATION IN ENGINEERING TECHNOLOGIES WASHINGTON DC 20055

4174M TECH RECERT	08/01/2013	175.00	285217	08/01/2013
	Vendor Total:	175.00		

NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION 15948 DERWOOD ROAD ROCKVILLE MD 20855

Registration for NSPRA Webinar for Chuck Wegner	02/25/2014	26.00	289413	02/28/2014
	Vendor Total:	26.00		

NCCE 2501 SW SUNSET BLVD PORTLAND OR 97201-1219

NCCE Registration for Media Specialists	03/03/2014	666.00	289608	03/07/2014
	Vendor Total:	666.00		

NCS PEARSON CUSTOMER SERVICE SAN ANTONIO TX 78259

OLSAT Tests for GATE	08/01/2013	607.60	285351	08/09/2013
CELF 5 TESTING KIT	10/22/2013	291.50	286956	10/25/2013
GOLDMAN-FRISTOE 2 & PPVT FORMS	11/01/2013	95.95	287071	11/01/2013
OLSAT Tests for GATE	03/17/2014	911.40	289976	03/21/2014
	Vendor Total:	1,906.45		

NCS PEARSON, INC. PEARSON ASSESSMENTS MINNEAPOLIS MN 55440

PPVT-4 & EVT-2 TEST KITS	08/13/2013	909.30	285474	08/16/2013
DEAP KIT	08/13/2013	297.86	285474	08/16/2013
GFTA-2 & CASL FORMS	08/13/2013	160.50	285474	08/16/2013
WPPSI-IV FORMS	08/13/2013	638.40	285474	08/16/2013
PPVT-4, CELF-P:2, AND GFTA-2 FORMS	08/13/2013	213.80	285474	08/16/2013
WPPSI-IV KIT	08/16/2013	1,260.00	285626	08/23/2013
PLS-4 & GFTA-2 FORMS	09/13/2013	172.55	286107	09/20/2013
WAIS-IV FORMS	10/09/2013	1,943.55	286629	10/11/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
WISC-IV FORMS	11/18/2013	899.85	287592	11/22/2013
BAYLEY-III FORMS	11/18/2013	212.00	287592	11/22/2013
SCORING TEMPLATES	11/18/2013	55.00	287592	11/22/2013
MATH NAVIGATOR MATERIALS	11/25/2013	390.00	287679	11/26/2013
CROSS BATTERY ASSESSMENT	12/10/2013	58.95	287983	12/13/2013
GFTA FORMS	12/16/2013	164.75	288128	12/20/2013
BASC-2 FORMS	12/17/2013	265.00	288128	12/20/2013
GFTA-2 FORMS	12/19/2013	48.75	288128	12/20/2013
KABC-II FORMS	02/25/2014	292.56	289414	02/28/2014
GFTA-2 FORMS	03/03/2014	90.00	289609	03/07/2014
CPT-II	04/02/2014	828.45	290140	04/04/2014
BASC-2, WIAT-III FORMS	04/09/2014	1,923.60	290369	04/11/2014
BASC-2 SDH FORMS	04/14/2014	163.00	290532	04/18/2014
	Vendor Total:	10,987.87		

NEED-A-NURSE MEDICAL STAFFING, LLC 476 E CHUBBUCK ROAD CHUBBUCK ID 83202

SUB NURSING SERVICES 9/3/13	09/12/2013	165.00	285981	09/13/2013
SUB NURSING SVC 10/1/13	10/16/2013	165.00	286770	10/18/2013
SUB NURSING SERV 10/7-10/8/13	10/23/2013	330.00	286957	10/25/2013
SUB NURSING SVCS 10/17/13	11/01/2013	275.00	287072	11/01/2013
SUB NURSING SVC 10/21-10/25/13	11/05/2013	473.00	287269	11/08/2013
SUB NURSING SVCS 11/8/13	11/14/2013	275.00	287402	11/15/2013
SUB NURSING SERV 10/28-11/1/13	11/19/2013	767.25	287593	11/22/2013
SUB NURSING SVC 11/13/13	11/21/2013	275.00	287593	11/22/2013
SUB NURSING SVC 11/18 & 11/20	12/04/2013	440.00	287843	12/06/2013
SUB NURSING SERV 11/25, 11/26	12/10/2013	522.50	287984	12/13/2013
SUB NURSING SVC 12/6/13	12/17/2013	220.00	288129	12/20/2013
SUB NURSING SVCS 12/16-12/18	01/08/2014	962.50	288385	01/10/2014
SUB NURSING SERV	01/23/2014	220.00	288676	01/24/2014
SUB NURSING SVCS 1/13/14	01/28/2014	132.00	288784	01/31/2014
SUB NURS SVC 1/29/14	02/11/2014	110.00	289109	02/14/2014
SUB NURSING SVC 1/24/14	02/12/2014	143.00	289109	02/14/2014
SUBSTITUTE NURSING SERVICES	02/20/2014	220.00	289285	02/21/2014
SUB NURSING SERV	02/26/2014	536.25	289415	02/28/2014
SUB NURSING SVCS	03/03/2014	412.50	289610	03/07/2014
SUBSTITUTE NURSING SERVICES 2/25/14	03/11/2014	206.25	289754	03/14/2014
SUB NURSING SVCS 3/5/14	03/13/2014	220.00	289754	03/14/2014
SUB NURSING SVC 3/20-3/21/14	04/03/2014	371.25	290141	04/04/2014
SUB NURSING SVC 3/31/14	04/16/2014	618.75	290533	04/18/2014
SUB NURSING SVC 4/21-4/25	05/01/2014	723.25	290868	05/02/2014
SUB NURSING SVC 4/14-4/18/14	05/01/2014	508.75	290868	05/02/2014
SUBSTITUTE NURSING SERVICES	05/08/2014	1,146.75	291054	05/09/2014
SUB NURSING SVS 5/6/14	05/20/2014	330.00	291376	05/23/2014
SUBSTITUTE NURSING SERVICES	05/21/2014	572.00	291376	05/23/2014
	Vendor Total:	11,341.00		

NEFF COMPANY P.O. BOX 218 GREENVILLE OH 45331-0218

Chenille Letter	04/24/2014	632.96	290724	04/25/2014
	Vendor Total:	632.96		

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

REIMB - NCCE CONF/SEATTLE	04/10/2014	145.50	290370	04/11/2014
	Vendor Total:	145.50		

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NEL'S BI-LO 333 NORTH 15TH AVENUE POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
SACK LUNCHES	08/29/2013	81.20	285722	08/30/2013
SACK LUNCHES 8/19/13	09/05/2013	1,643.95	285865	09/05/2013
SACK LUNCHES 8/27/13	09/06/2013	1,682.00	285865	09/05/2013
SACK LUNCHES 8/26/13	09/06/2013	1,769.00	285865	09/05/2013
Parent Voluteer Banquet Items	05/01/2014	205.45	290869	05/02/2014
	Vendor Total:	5,381.60		

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

HEALTH FAIR FIRST PLACE	03/13/2014	500.00	289755	03/14/2014
	Vendor Total:	500.00		

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

STUDENT LUNCH ACCOUNT REFUND	05/21/2014	18.00	31258	05/23/2014
	Vendor Total:	18.00		

NEVCO INC 2274 WEST HERITAGE CIRCLE IDAHO FALLS ID 83402

2844M CUST FLOOR TOOLS	08/06/2013	103.60	285352	08/09/2013
5554M VAC WANDS	12/17/2013	326.27	288130	12/20/2013
5961M - RAVEN VAC SHOULDER & WAIST BELTS	03/17/2014	336.00	289977	03/21/2014
6179M FLOOR TOOLS	04/10/2014	109.50	290371	04/11/2014
	Vendor Total:	875.37		

NEW DAY PHYSICAL THERAPY, P.C. 1951 BENCH ROAD POCATELLO ID 83201

PT SERV 6/5-8/30/13	09/05/2013	2,237.50	285866	09/05/2013
PT SERVICES 9/4-9/27/13	10/01/2013	7,472.50	286471	10/04/2013
PT SERVICES 10/1-10/31/13	11/06/2013	9,670.00	287270	11/08/2013
MILEAGE LOG	11/07/2013	216.50	287270	11/08/2013
PT SVCS 11/1-11/30/13	12/04/2013	7,317.50	287844	12/06/2013
MILEAGE LOG	12/12/2013	103.45	287985	12/13/2013
PT SVC 12/2-12/20/13	01/08/2014	5,659.00	288386	01/10/2014
MILEAGE-SCHWARZE/OLORENSHAW	01/09/2014	84.25	288386	01/10/2014
PT SERV 12/3-1/31/14	02/12/2014	7,881.50	289110	02/14/2014
MILEAGE-SCHWARZE/PHILLIPS/OLORENSHAW	02/13/2014	118.30	289110	02/14/2014
PT SERV 11/15-1/31, 2/3-2/28	03/12/2014	8,535.00	289756	03/14/2014
MILEAGE LOG	03/13/2014	121.90	289756	03/14/2014
MILEAGE-SCHWARZE/PHILLIPS/OLORENSHAW	04/10/2014	78.95	290372	04/11/2014
PT SERV 3/3-3/22/14	04/10/2014	6,397.50	290372	04/11/2014
MILEAGE LOG	05/07/2014	139.95	291055	05/09/2014
PT SERV 2/12-4/25/14	05/08/2014	9,115.00	291055	05/09/2014
MILEAGE LOG	05/29/2014	92.40	291494	05/30/2014
PT SERV 4/28-5/23/14	05/29/2014	7,077.50	291494	05/30/2014
	Vendor Total:	72,318.70		

NEW DAY PRODUCTS & RESOURCES INC. 1704 NORTH MAIN STREET POCATELLO ID 83204

LAB BENCHES	05/20/2014	2,552.04	291377	05/23/2014
PHS CUSTOM TABLES	05/21/2014	490.46	291377	05/23/2014
PHS LIBRARY SHELVES	05/21/2014	3,285.11	291377	05/23/2014
TROPHY ENGRAVING	05/29/2014	69.63	291495	05/30/2014
	Vendor Total:	6,397.24		

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NEW HORIZON HIGH SCHOOL 955 W ALAMEDA POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB FCCLA REG/HOTEL	07/10/2013	268.00	284931	07/11/2013
STUDENT FEES/SHIRTS	09/17/2013	55.00	286108	09/20/2013
NH STUDENT FEES	11/05/2013	24.00	287271	11/08/2013
REIMB STUDENT FEES	01/16/2014	27.00	288518	01/17/2014
REIMB KINPORT IMP GRANT	05/01/2014	249.00	290870	05/02/2014
REIMB FIELD TRIP COSTS	05/29/2014	365.31	291496	05/30/2014
	Vendor Total:	988.31		

NEWKIRK AND ASSOCIATES, INC. 9767 SHAW CREEK CT ROCKFORD MI 49341

WHITEBOARDS	08/13/2013	5,871.00	285475	08/16/2013
MARKERBOARDS	01/23/2014	6,300.00	288677	01/24/2014
	Vendor Total:	12,171.00		

NGSS, INC. P.O. BOX 2557 POCATELLO ID 83201

3841M JE SIKAFLEX LIMESTONE	07/24/2013	361.92	285146	07/25/2013
2954M CAULKING	09/11/2013	471.37	285982	09/13/2013
4367M WHITE SPRAY PAINT	09/11/2013	377.40	285982	09/13/2013
4359M SPRAY PAINT	09/11/2013	377.40	285982	09/13/2013
4390M SIKAFLEX CAULK	11/07/2013	295.35	287272	11/08/2013
5787M - ASPHALT PROJECTS SAFETY VESTS/GLOVES	03/18/2014	60.78	289978	03/21/2014
5790M LIMESTONE TUBES	03/20/2014	238.38	289978	03/21/2014
5792M ASPHALT TRACK SUPPLIES	04/03/2014	1,040.49	290142	04/04/2014
5795M TRACK REPAIR PRODUCTS	04/03/2014	2,053.24	290142	04/04/2014
6600M PHS LIMESTONE	04/23/2014	298.00	290725	04/25/2014
6601M PAINT LENSES	04/23/2014	165.24	290725	04/25/2014
6610M BACKER ROD	05/06/2014	80.87	291056	05/09/2014
6616M PHS LIMESTONE	05/22/2014	524.70	291378	05/23/2014
6623M HHS URETHANE BLACK SEALANT	05/29/2014	1,816.20	291497	05/30/2014
6608M PHS LIMESTONE	05/29/2014	763.20	291497	05/30/2014
	Vendor Total:	8,924.54		

NICHOLAS & CO. INC. P.O. BOX 45005 SALT LAKE CITY UT 84145-5005

CREDIT SQUASH	07/09/2013	72.25	30305	07/11/2013
10560SS FOOD SUPPLY	07/09/2013	4,313.90	30305	07/11/2013
10563SS PLASTIC BAGS	07/09/2013	992.60	30305	07/11/2013
CREDIT CHEETOS	07/09/2013	-142.38	30305	07/11/2013
CREDIT PLSK LID	07/09/2013	-128.70	30305	07/11/2013
CREDIT TOSTITOS	07/09/2013	-237.16	30305	07/11/2013
CREDIT VEGGIES	07/09/2013	-99.15	30305	07/11/2013
10561SS FOOD SUPPLY	07/09/2013	3,509.35	30305	07/11/2013
CREDIT CUCUMBERS	07/09/2013	-21.48	30305	07/11/2013
CREDIT PEPPERS	07/09/2013	-38.04	30305	07/11/2013
CREDIT SUNCHIPS	07/09/2013	-237.30	30305	07/11/2013
CREDIT GATORADE	07/09/2013	-443.20	30305	07/11/2013
10559SS FOOD SUPPLY	07/09/2013	3,606.80	30305	07/11/2013
CREDIT BANANA	07/09/2013	-381.52	30305	07/11/2013
CREDIT PAN COAT	07/09/2013	-504.21	30305	07/11/2013
CREDIT BANANAS	07/09/2013	-49.10	30305	07/11/2013
CREDIT TOSTITOS/PEACHES	07/09/2013	-1,376.66	30305	07/11/2013
10562SS FOOD SUPPLY	07/09/2013	2,065.30	30305	07/11/2013
CREDIT BROWN SUGAR	07/09/2013	-893.76	30305	07/11/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
10595SS PAPER BAGS	08/01/2013	155.50	30343	08/01/2013
10596SS FOOD SUPPLY	08/01/2013	1,866.39	30370	08/09/2013
10594SS FOOD SUPPLY	08/01/2013	1,553.50	30370	08/09/2013
10597SS FOOD SUPPLY	08/01/2013	5,197.84	30370	08/09/2013
10625SS FOOD SUPPLY	08/26/2013	18,450.38	30415	08/30/2013
10626SS SUPPLIES	08/26/2013	2,790.02	30415	08/30/2013
10627SS FOOD SUPPLY	08/26/2013	12,214.48	30415	08/30/2013
10639SS FOOD SUPPLY	08/28/2013	7,779.33	30415	08/30/2013
10636SS FOOD SUPPLY	08/28/2013	1,264.47	30415	08/30/2013
10638SS SUPPLIES	08/28/2013	1,856.00	30415	08/30/2013
10640SS GLASS CLEANER	08/29/2013	63.58	30415	08/30/2013
10635SS MOP HEADS	08/29/2013	94.48	30415	08/30/2013
10637SS SCRUBBER PADS	08/29/2013	599.58	30415	08/30/2013
10672SS FOOD SUPPLY	09/05/2013	5,876.70	30441	09/05/2013
10721SS SUPPLIES	09/23/2013	1,394.85	30509	09/27/2013
10720SS SUPPLIES	09/23/2013	1,069.50	30509	09/27/2013
10714SS FOOD SUPPLY	09/23/2013	1,631.81	30509	09/27/2013
10719SS FOOD SUPPLY	09/23/2013	10,050.41	30509	09/27/2013
10722SS FOOD SUPPLY	09/23/2013	6,023.66	30509	09/27/2013
10718SS FOOD SUPPLY	09/23/2013	369.00	30509	09/27/2013
10678SS FOOD SUPPLY	09/23/2013	2,952.29	30509	09/27/2013
10669SS FOOD SUPPLY	09/23/2013	1,705.10	30509	09/27/2013
10677SS FOOD SUPPLY	09/23/2013	1,782.40	30509	09/27/2013
10670SS SUPPLIES	09/23/2013	1,295.14	30509	09/27/2013
10676SS SUPPLIES	09/23/2013	1,212.50	30509	09/27/2013
10717SS FOOD SUPPLY	09/23/2013	8,895.04	30509	09/27/2013
10671SS FOOD SUPPLY	09/23/2013	4,738.70	30509	09/27/2013
10716SS FOAM PLATTERS	09/23/2013	308.79	30509	09/27/2013
10675SS FOOD SUPPLY	09/23/2013	9,380.55	30509	09/27/2013
10715SS BLEACH	09/23/2013	106.40	30509	09/27/2013
10726SS FOOD SUPPLY	09/26/2013	3,670.68	30509	09/27/2013
10727SS SUPPLIES	09/26/2013	325.34	30509	09/27/2013
10725SS SUPPLIES	09/26/2013	557.25	30509	09/27/2013
10752SS FOOD SUPPLY	10/02/2013	4,132.65	30539	10/04/2013
10753SS FOOD SUPPLY	10/02/2013	3,902.98	30539	10/04/2013
10751SS DETERGENT	10/02/2013	909.74	30539	10/04/2013
10755SS FOOD SUPPLY	10/02/2013	4,418.50	30539	10/04/2013
10750SS FOOD SUPPLY	10/02/2013	13,065.99	30539	10/04/2013
10754SS TRAYS	10/02/2013	1,518.45	30539	10/04/2013
CREDIT TOSTITOS	10/22/2013	-55.35	30622	10/25/2013
CREDIT MOP HEAD GREASE BEATER	10/22/2013	-305.08	30622	10/25/2013
10771SS SUPPLIES	10/22/2013	201.46	30622	10/25/2013
CREDIT FLOUR	10/22/2013	-12.96	30622	10/25/2013
10797SS FOOD SUPPLY	10/22/2013	5,501.39	30622	10/25/2013
10770SS FOOD SUPPLY	10/22/2013	6,152.07	30622	10/25/2013
10796SS FOOD SUPPLY	10/22/2013	1,677.07	30622	10/25/2013
CREDIT CHIPS	10/22/2013	-836.80	30622	10/25/2013
CREDIT BANANAS	10/22/2013	-233.40	30622	10/25/2013
10756SS FOOD SUPPLY	10/22/2013	3,086.40	30622	10/25/2013
10773SS FOOD SUPPLY	10/22/2013	8,316.82	30622	10/25/2013
10798SS SUPPLIES	10/22/2013	94.98	30622	10/25/2013
10799SS FOOD SUPPLY	10/22/2013	1,650.12	30622	10/25/2013
10774SS FOOD SUPPLY	10/22/2013	1,394.23	30622	10/25/2013
10772S FOOD SUPPLY	10/22/2013	951.60	30622	10/25/2013
CREDIT STRAWS	10/22/2013	-93.75	30622	10/25/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
10832SS FOAM CONT/PAPER BAGS	10/24/2013	462.80	30622	10/25/2013
10834SS PLASTIC FORKS	10/24/2013	185.20	30622	10/25/2013
10833SS FOOD SUPPLY	10/24/2013	7,321.11	30622	10/25/2013
10831SS FOOD SUPPLY	10/24/2013	14,352.65	30622	10/25/2013
10852SS FOOD SUPPLY	11/01/2013	5,077.20	30644	11/01/2013
10849SS FOOD SUPPLY	11/01/2013	1,417.88	30644	11/01/2013
10854SS FOOD SUPPLY	11/01/2013	3,445.90	30644	11/01/2013
10851SS FOIL BAGS	11/01/2013	1,069.50	30644	11/01/2013
10853SS STIRRER/DELIMER	11/01/2013	243.04	30644	11/01/2013
10850SS FOOD SUPPLY	11/01/2013	13,254.13	30644	11/01/2013
10873SS SUPPLIES	11/13/2013	2,011.76	30698	11/15/2013
10872SS FOOD SUPPLY	11/13/2013	12,793.89	30698	11/15/2013
10886SS SUPPLIES	11/19/2013	12,037.73	30726	11/22/2013
10885SS FOOD SUPPLY	11/19/2013	1,638.60	30726	11/22/2013
10887SS FOOD SUPPLY	11/19/2013	873.08	30726	11/22/2013
10904SS - FOOD ITEMS	11/21/2013	11,299.44	30726	11/22/2013
10906SS - FOOD ITEMS	11/21/2013	1,146.43	30726	11/22/2013
10903SS FOOD SUPPLY	11/21/2013	848.80	30726	11/22/2013
10905SS PAPER BAGS	11/21/2013	226.40	30726	11/22/2013
10915SS FOOD SUPPLY	12/03/2013	2,701.46	30763	12/06/2013
10916SS SUPPLIES/FOOD SUPPLY	12/03/2013	9,050.23	30763	12/06/2013
10914SS FOOD SUPPLY	12/03/2013	781.22	30763	12/06/2013
10917SS FOOD SUPPLY	12/03/2013	1,070.89	30763	12/06/2013
10961SS - FOOD ITEMS	12/11/2013	1,515.98	30786	12/13/2013
10960SS - FOOD ITEMS	12/11/2013	1,253.03	30786	12/13/2013
10956SS - FOOD ITEMS	12/11/2013	4,229.37	30786	12/13/2013
10955SS - FOOD ITEMS	12/11/2013	2,191.03	30786	12/13/2013
10959SS - FOOD ITEMS	12/11/2013	16,195.88	30786	12/13/2013
10957SS - WRAP FILM	12/11/2013	81.90	30786	12/13/2013
10958SS - FOOD ITEMS	12/11/2013	517.10	30786	12/13/2013
10966SS FOOD SUPPLY	12/12/2013	1,773.56	30786	12/13/2013
10970SS - FOOD ITEMS	12/19/2013	233.16	30805	12/20/2013
10969SS - CREDIT FOR PLATTERS	12/19/2013	-459.75	30805	12/20/2013
10968SS - PLATTERS	12/19/2013	459.75	30805	12/20/2013
10971SS - FOOD ITEMS	12/19/2013	1,711.62	30805	12/20/2013
10968SS - FOOD ITEMS	12/19/2013	116.58	30805	12/20/2013
10986SS SUPPLIES	01/21/2014	792.19	30884	01/24/2014
10983SS FOOD SUPPLY	01/21/2014	1,302.03	30884	01/24/2014
11019SS FOOD SUPPLY	01/21/2014	883.36	30884	01/24/2014
11022S SUPPLIES	01/21/2014	476.35	30884	01/24/2014
10985SS FOOD SUPPLY	01/21/2014	36,776.19	30884	01/24/2014
11023SS FOOD SUPPLY	01/21/2014	1,282.01	30884	01/24/2014
11020SS FOOD SUPPLY	01/21/2014	1,176.75	30884	01/24/2014
11025SS FOOD SUPPLY	01/21/2014	4,788.54	30884	01/24/2014
11021SS FOOD SUPPLY	01/21/2014	7,194.38	30884	01/24/2014
11024SS SUPPLIES	01/21/2014	782.42	30884	01/24/2014
11035SS FOOD SUPPLY	01/28/2014	2,331.25	30906	01/31/2014
11036SS FOOD SUPPLY	01/28/2014	3,960.89	30906	01/31/2014
11032SS FOOD SUPPLY	01/28/2014	8,805.79	30906	01/31/2014
11034SS BAGS	01/28/2014	1,175.85	30906	01/31/2014
11033SS SCRUBBER/DETERGENT	01/28/2014	554.96	30906	01/31/2014
11056SS FOOD SUPPLY	01/30/2014	3,933.48	30906	01/31/2014
11055SS FOOD SUPPLY	01/30/2014	8,609.48	30906	01/31/2014
11054SS TRASH LINERS	01/30/2014	127.75	30906	01/31/2014
11081SS SCRUBBER	02/06/2014	51.36	30937	02/07/2014

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11082SS FOOD SUPPLY	02/06/2014	8,462.08	30937	02/07/2014
11085SS - FOOD ITEMS	02/20/2014	8,060.86	30990	02/21/2014
11094SS - CUPS	02/20/2014	409.50	30990	02/21/2014
11084SS - PAPER BAGS	02/20/2014	59.76	30990	02/21/2014
11115SS - FOOD ITEMS	02/20/2014	4,157.05	30990	02/21/2014
11096SS - BOWLS/CUPS/PADS	02/20/2014	707.46	30990	02/21/2014
11093SS - FOOD ITEMS	02/20/2014	11,463.87	30990	02/21/2014
11084SS - FOOD ITEMS	02/20/2014	894.25	30990	02/21/2014
11095SS - FOOD ITEMS	02/20/2014	65.88	30990	02/21/2014
11117SS - BAGS/SCOUR AND RINSE PADS	02/20/2014	1,202.34	30990	02/21/2014
11083SS - FOOD ITEMS	02/20/2014	1,858.66	30990	02/21/2014
11116SS - FOOD ITEMS	02/20/2014	11,684.06	30990	02/21/2014
11140SS TRAYS	02/27/2014	242.60	31008	02/28/2014
11143SS FOOD SUPPLY	02/27/2014	6,674.32	31008	02/28/2014
11141SS FOOD SUPPLY	02/27/2014	4,793.63	31008	02/28/2014
11142SS FOOD SUPPLY	02/27/2014	4,395.72	31008	02/28/2014
11144SS PLASTIC KNIFES	02/27/2014	98.90	31008	02/28/2014
11161SS PAPER CUPS	03/06/2014	527.60	31038	03/07/2014
11160SS - FOOD ITEMS	03/11/2014	11,180.58	31056	03/14/2014
11174SS LINER SUPPLIES	03/13/2014	127.75	31056	03/14/2014
11173SS DETERGENT	03/13/2014	1,170.44	31056	03/14/2014
11175SS FOOD SUPPLY	03/13/2014	15,627.46	31056	03/14/2014
11171SS FOOD SUPPLY	03/13/2014	1,405.85	31056	03/14/2014
11176SS FOOD SUPPLY	03/13/2014	1,229.02	31056	03/14/2014
11172SS FOOD SUPPLY	03/13/2014	11,533.53	31056	03/14/2014
11211SS FOOD SUPPLY	03/19/2014	230.60	31081	03/21/2014
11209SS FOOD SUPPLY	03/19/2014	984.09	31081	03/21/2014
11212SS SUPPLIES	03/19/2014	1,163.00	31081	03/21/2014
11205SS FOOD & SUPPLIES	03/19/2014	2,982.66	31081	03/21/2014
11162SS FOOD SUPPLY	04/02/2014	969.57	31109	04/04/2014
11232SS FOOD SUPPLY	04/03/2014	4,136.67	31109	04/04/2014
CREDIT FOOD SUPPLY	04/03/2014	-5,043.82	31109	04/04/2014
11235SS FOOD SUPPLY	04/03/2014	25,848.79	31109	04/04/2014
11233SS FOOD SUPPLY	04/03/2014	1,756.12	31109	04/04/2014
11234SS FOOD SUPPLY	04/03/2014	79.94	31109	04/04/2014
11238SS FOOD SUPPLY	04/03/2014	1,612.73	31109	04/04/2014
11236SS FOOD SUPPLY	04/23/2014	942.98	31170	04/25/2014
11237SS FOOD SUPPLY	04/23/2014	45.28	31170	04/25/2014
11244SS FOOD SUPPLY	04/23/2014	2,854.30	31170	04/25/2014
11259SS FOOD SUPPLY	04/23/2014	316.84	31170	04/25/2014
11243SS WRAP/CUPS	04/23/2014	203.92	31170	04/25/2014
11258SS FOOD SUPPLY	04/23/2014	645.54	31170	04/25/2014
11262SS FOOD SUPPLY	04/23/2014	945.95	31170	04/25/2014
11241SS FOOD SUPPLY	04/23/2014	45.28	31170	04/25/2014
11242SS FOOD SUPPLY	04/23/2014	4,971.81	31170	04/25/2014
11260SS BLEACH/SANITIZER	04/23/2014	99.18	31170	04/25/2014
11261SS FOOD SUPPLY	04/23/2014	18,150.76	31170	04/25/2014
11288SS WRAP SUPPLIES	04/24/2014	311.88	31170	04/25/2014
11291SS FILM WRAP SUPPLIES	04/24/2014	49.20	31170	04/25/2014
11290SS FOOD SUPPLY	04/24/2014	19,402.65	31170	04/25/2014
11293SS FOOD SUPPLY	04/24/2014	167.44	31170	04/25/2014
11292SS FOOD SUPPLY	04/24/2014	1,182.69	31170	04/25/2014
11287SS FOOD SUPPLY	04/24/2014	8,135.76	31170	04/25/2014
11289SS FOOD SUPPLY	04/24/2014	4,656.01	31170	04/25/2014
11302SS FOOD SUPPLY	05/01/2014	6,463.26	31192	05/02/2014

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11304SS FOOD SUPPLY	05/01/2014	312.83	31192	05/02/2014
11306SS PAPER SUPPLIES	05/01/2014	149.79	31192	05/02/2014
11303SS FOOD SUPPLY	05/01/2014	1,617.31	31192	05/02/2014
11305SS FOOD SUPPLY	05/01/2014	1,740.32	31192	05/02/2014
11331SS FOOD SUPPLY	05/28/2014	1,486.76	31276	05/30/2014
11338SS FOIL & PAPER CUP	05/28/2014	1,243.05	31276	05/30/2014
11337SS FOOD & SUPPLIES	05/28/2014	5,612.18	31276	05/30/2014
11364SS FOOD SUPPLY	05/28/2014	1,585.72	31276	05/30/2014
11361SS FOOD SUPPLY	05/28/2014	1,012.67	31276	05/30/2014
11362SS FOOD SUPPLY	05/28/2014	988.94	31276	05/30/2014
11360SS FOOD SUPPLY	05/28/2014	15,085.32	31276	05/30/2014
11363SS FOOD SUPPLY	05/28/2014	836.00	31276	05/30/2014
11369SS FOOD SUPPLY	05/28/2014	1,836.10	31276	05/30/2014
11359SS SADDLE BAG	05/28/2014	2,230.80	31276	05/30/2014
11375SS FOOD & SUPPLIES	05/29/2014	17,644.42	31276	05/30/2014
	Vendor Total:	666,536.35		

NICK H. BARNARD ARCHITECT 697 W 175 NORTH BLACKFOOT ID 83221

2014 HMS ENTRY VESTIBULE	04/02/2014	6,876.86	290143	04/04/2014
HHS BLDG C REN	05/06/2014	21,357.60	291057	05/09/2014
TYHEE PARKING LOT REN	05/06/2014	17,679.30	291057	05/09/2014
PHS #1 ROOF REP	05/06/2014	3,638.44	291057	05/09/2014
	Vendor Total:	49,552.20		

NICK SORRELL (Employee Payment - Address is exempt from reporting on public documents)

NATIONAL ACADEMY FOUNDATION	08/21/2013	790.59	285627	08/23/2013
FB TRAVEL TO IF	11/01/2013	50.00	287073	11/01/2013
	Vendor Total:	840.59		

NICOLE TAKASH (Employee Payment - Address is exempt from reporting on public documents)

AP LANG & COMP CONF	10/24/2013	323.00	286958	10/25/2013
	Vendor Total:	323.00		

NIELSEN'S UPHOLSTERY 128 SOUTH 2ND AVENUE POCATELLO ID 83201

CHAIR REP	05/13/2014	80.00	291176	05/16/2014
	Vendor Total:	80.00		

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

MEAL REIMBURSEMENT	12/17/2013	60.37	288131	12/20/2013
MEAL REIMBURSEMENTS	01/09/2014	63.66	288387	01/10/2014
MEAL REIMBURSEMENTS	02/05/2014	163.20	288955	02/07/2014
MEAL REIMB	03/06/2014	136.74	289611	03/07/2014
MEAL REIMB	04/16/2014	119.55	290534	04/18/2014
MEAL REIMB	05/12/2014	101.19	291177	05/16/2014
MEAL REIMBURSEMENTS	05/21/2014	15.90	291379	05/23/2014
	Vendor Total:	660.61		

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

REIMB EDUFEST COURSE	12/17/2013	240.00	288132	12/20/2013
	Vendor Total:	240.00		

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

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RIEMB - PAINT SUPPLIES	05/21/2014	87.58	291380	05/23/2014
	Vendor Total:	87.58		
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NIELSON, MARGARET (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FLOUR	03/06/2014	7.29	289612	03/07/2014
REIMB IPAD CASE	05/12/2014	13.94	291178	05/16/2014
	Vendor Total:	21.23		
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NIKKI GREEN 272 WARREN AVE POCATELLO ID 83201				
REFUND LUNCH ACCT	04/17/2014	29.00	31144	04/18/2014
	Vendor Total:	29.00		
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NIMCO, INC. P.O. BOX 9 CALHOUN KY 42327-0009				
CHARACTER PENCILS	03/17/2014	241.78	289979	03/21/2014
	Vendor Total:	241.78		
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NITRO GRAPHICS 151 N. 4TH AVE SUITE A POCATELLO ID 83201				
Invitations for Art/Book Fair	05/05/2014	42.50	291058	05/09/2014
	Vendor Total:	42.50		
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NOBLE, MATTHEW (Employee Payment - Address is exempt from reporting on public documents)				
BPA STATE CONF	03/20/2014	51.67	289980	03/21/2014
REIMB - PRAXIS TESTING FEE	04/10/2014	115.00	290373	04/11/2014
REIMB WASH DC AIRFARE	05/20/2014	558.00	291381	05/23/2014
	Vendor Total:	724.67		
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NORTH MAIN RADIATOR P.O. BOX 686 POCATELLO ID 83204				
22784T RADIATOR	10/01/2013	834.00	286472	10/04/2013
24083T FLUSH/TEST HEATER CORE	11/25/2013	65.00	287680	11/26/2013
24119T RADIATOR	01/08/2014	1,179.96	288388	01/10/2014
24168T RADIATOR	02/04/2014	834.00	288956	02/07/2014
24260T RADIATOR REP	04/10/2014	162.50	290374	04/11/2014
	Vendor Total:	3,075.46		
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NORTHWEST DISTRIBUTION P.O. BOX 277 EMMETT ID 83617				
10593SS FOOD SUPPLY	08/01/2013	3,930.00	30371	08/09/2013
10630SS FOOD SUPPLY	08/26/2013	143.85	30416	08/30/2013
10628SS FOOD SUPPLY	08/26/2013	12,824.86	30416	08/30/2013
10629SS FOOD SUPPLY	08/26/2013	3,355.00	30416	08/30/2013
10655B FOOD SUPPLY	09/09/2013	1,947.50	30464	09/13/2013
10658SS FOOD SUPPLY	09/09/2013	11,336.95	30464	09/13/2013
10657SS FOOD SUPPLY	09/09/2013	1,500.00	30464	09/13/2013
10659SS SUPPLIES	09/09/2013	8,223.44	30464	09/13/2013
10656SS FOOD SUPPLY	09/09/2013	5,264.17	30464	09/13/2013
10704SS FOOD SUPPLY	09/23/2013	2,779.20	30510	09/27/2013
10701SS FOOD SUPPLY	09/23/2013	873.75	30510	09/27/2013
10690SS SUPPLIES	09/23/2013	2,775.16	30510	09/27/2013
10702SS FOOD SUPPLY	09/23/2013	12,576.60	30510	09/27/2013
10703SS FOOD SUPPLY	09/23/2013	1,800.00	30510	09/27/2013
10757SS FOOD SUPPLY	10/08/2013	23,373.39	30565	10/11/2013
10758SS FOOD SUPPLY	10/08/2013	3,021.10	30565	10/11/2013
10760SS FOOD & SUPPLIES	10/08/2013	4,994.80	30565	10/11/2013

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10759SS FOOD SUPPLY	10/08/2013	2,145.00	30565	10/11/2013
10762SS FOOD SUPPLY	10/16/2013	2,660.37	30595	10/18/2013
10761S FOOD SUPPLY	10/16/2013	870.00	30595	10/18/2013
10763SS FOOD SUPPLY	10/16/2013	3,495.00	30595	10/18/2013
10790SS FOOD SUPPLY	10/22/2013	999.30	30623	10/25/2013
10792SS FOOD SUPPLY	10/22/2013	3,495.00	30623	10/25/2013
CREDIT FOOD SUPPLY	10/22/2013	-45.96	30623	10/25/2013
10788SS FOOD SUPPLY	10/22/2013	3,809.66	30623	10/25/2013
10791SS FOOD SUPPLY	10/22/2013	2,590.20	30623	10/25/2013
10793SS FOOD SUPPLY	10/22/2013	1,575.00	30623	10/25/2013
10789SS FOOD SUPPLY	10/22/2013	1,947.50	30623	10/25/2013
10819SS FOOD SUPPLY	10/24/2013	696.00	30623	10/25/2013
10820SS FOOD & SUPPLIES	10/24/2013	7,453.44	30623	10/25/2013
10855SS FOOD SUPPLY	11/01/2013	2,602.50	30645	11/01/2013
10858SS FOOD SUPPLY	11/01/2013	3,688.30	30645	11/01/2013
10856SS FOOD SUPPLY	11/01/2013	2,271.75	30645	11/01/2013
10859SS FOOD SUPPLY	11/01/2013	3,480.00	30645	11/01/2013
10857SS FOOD SUPPLY	11/01/2013	6,820.85	30645	11/01/2013
10868SS FOOD SUPPLY	11/13/2013	1,874.85	30699	11/15/2013
10867SS FOOD SUPPLY	11/13/2013	21,395.34	30699	11/15/2013
10875SS FOOD SUPPLY	11/13/2013	1,398.00	30699	11/15/2013
10894SS FOOD SUPPLY	11/19/2013	1,575.00	30727	11/22/2013
10893SS FOOD SUPPLY	11/19/2013	664.05	30727	11/22/2013
10895SS FOOD SUPPLY	11/19/2013	6,785.40	30727	11/22/2013
10909SS FOOD SUPPLY	12/03/2013	1,740.00	30764	12/06/2013
10913SS FOOD SUPPLY	12/03/2013	8,730.93	30764	12/06/2013
10912SS FOOD SUPPLY	12/03/2013	36.20	30764	12/06/2013
10907SS FOOD SUPPLY	12/03/2013	6,990.00	30764	12/06/2013
10911SS FOOD SUPPLY	12/03/2013	6,160.47	30764	12/06/2013
10908SS FOOD & SUPPLIES	12/03/2013	4,215.06	30764	12/06/2013
10910SS FOOD SUPPLY	12/03/2013	1,878.80	30764	12/06/2013
10943SS - FOOD ITEMS	12/11/2013	803.60	30787	12/13/2013
10944SS - FOOD ITEMS	12/11/2013	6,253.05	30787	12/13/2013
10945SS - FOOD ITEMS	12/11/2013	966.80	30787	12/13/2013
10978SS - FOOD ITEMS/GLOVES	12/19/2013	9,019.66	30806	12/20/2013
10977SS - FOOD ITEMS	12/19/2013	1,747.50	30806	12/20/2013
10976SS - FOOD ITEMS	12/19/2013	1,947.50	30806	12/20/2013
10990SS - FOOD ITEMS	01/09/2014	2,440.76	30839	01/10/2014
10989SS - FOOD ITEMS	01/09/2014	2,097.00	30839	01/10/2014
10993SS SUPPLIES	01/15/2014	11,259.10	30862	01/17/2014
10991SS FOOD SUPPLY	01/15/2014	4,080.50	30862	01/17/2014
10992SS FOOD SUPPLY	01/15/2014	14,388.07	30862	01/17/2014
11008SS SUPPLIES	01/21/2014	9,215.93	30885	01/24/2014
11039SS FOOD SUPPLY	01/28/2014	1,740.00	30907	01/31/2014
11038SS FOOD SUPPLY	01/28/2014	1,783.00	30907	01/31/2014
11060SS - FOOD ITEMS	02/05/2014	7,004.80	30938	02/07/2014
11061SS - FOOD ITEMS	02/05/2014	823.65	30938	02/07/2014
11066SS FOOD SUPPLY	02/10/2014	2,829.00	30971	02/14/2014
11068SS FOOD SUPPLY	02/10/2014	4,025.00	30971	02/14/2014
11067SS FOOD SUPPLY	02/10/2014	5,454.40	30971	02/14/2014
11069SS FOOD SUPPLY	02/10/2014	28,151.40	30971	02/14/2014
11122SS - FOOD ITEMS	02/20/2014	1,740.00	30991	02/21/2014
11121SS - FOOD ITEMS	02/20/2014	10,595.79	30991	02/21/2014
11092SS - FOOD ITEMS	02/20/2014	4,328.62	30991	02/21/2014
11092SS - GLOVES	02/20/2014	511.40	30991	02/21/2014

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11125SS FOOD SUPPLY	02/27/2014	7,021.20	31009	02/28/2014
11126SS FOOD SUPPLY	02/27/2014	8,983.27	31009	02/28/2014
11127SS FOOD SUPPLY	02/27/2014	4,420.50	31009	02/28/2014
11158SS - FOOD ITEMS	03/11/2014	1,788.00	31057	03/14/2014
11157SS - GLOVES	03/11/2014	715.96	31057	03/14/2014
11156SS - FOOD ITEMS	03/11/2014	2,080.16	31057	03/14/2014
11159SS - FOOD ITEMS	03/11/2014	14,477.00	31057	03/14/2014
11157SS - FOOD ITEMS	03/11/2014	2,648.00	31057	03/14/2014
11184SS FOOD SUPPLY	03/13/2014	1,740.00	31057	03/14/2014
11185SS FOOD SUPPLY	03/13/2014	9,958.40	31057	03/14/2014
11196SS FOOD & GLOVES	03/19/2014	4,705.43	31082	03/21/2014
11219SS FOOD SUPPLY	04/03/2014	11,699.40	31110	04/04/2014
11217SS FOOD SUPPLY	04/03/2014	9,743.80	31110	04/04/2014
11218SS FOOD SUPPLY	04/03/2014	8,522.20	31110	04/04/2014
11246SS FOOD & SUPPLIES	04/16/2014	7,228.16	31145	04/18/2014
11245SS FOOD SUPPLY	04/16/2014	1,740.00	31145	04/18/2014
11263SS FOOD & SUPPLIES	04/23/2014	11,602.77	31171	04/25/2014
11264SS FOOD SUPPLY	04/23/2014	2,145.60	31171	04/25/2014
11265SS FOOD SUPPLY	04/23/2014	343.75	31171	04/25/2014
CREDIT TATER GEMS	04/24/2014	-233.75	31171	04/25/2014
CREDIT GRAPE JUICE	04/24/2014	-11.02	31171	04/25/2014
11294SS FOOD & GLOVE SUPPLY	04/24/2014	8,797.85	31171	04/25/2014
11308SS FOOD SUPPLY	05/01/2014	1,740.00	31193	05/02/2014
11307SS FOOD SUPPLY	05/01/2014	8,621.35	31193	05/02/2014
11309SS FOOD SUPPLY	05/01/2014	9,586.31	31193	05/02/2014
11311SS FOOD SUPPLY	05/01/2014	3,348.00	31193	05/02/2014
11312SS FOOD SUPPLY	05/01/2014	1,553.90	31193	05/02/2014
11310SS FOOD SUPPLY	05/01/2014	1,332.40	31193	05/02/2014
11332SS FOOD SUPPLY	05/08/2014	3,617.60	31215	05/09/2014
1133SS FOOD SUPPLY	05/08/2014	1,044.00	31215	05/09/2014
11350SS FOOD & GLOVES	05/15/2014	6,518.01	31232	05/16/2014
11371SS FOOD SUPPLY	05/28/2014	3,895.00	31277	05/30/2014
11349SS FOOD SUPPLY	05/28/2014	3.62	31277	05/30/2014
CREDIT MEMO FLOUR BREAD	05/28/2014	-3.62	31277	05/30/2014
11372SS FOOD & SUPPLIES	05/28/2014	3,321.47	31277	05/30/2014
11377SS FOOD SUPPLY	05/28/2014	8,294.78	31277	05/30/2014
	Vendor Total:	520,913.81		

NORTHWEST DISTRICT LCMS 1700 NE KNOTT STREET PORTLAND OR 97212

SUSTAINABLE SCHOOLS TRG	04/23/2014	1,050.00	290726	04/25/2014
	Vendor Total:	1,050.00		

NORTHWESTERN MUTUAL LIFE INSURANCE CO P.O. BOX 3007 MILWAUKEE WI 53201-3007

WHOLE LIFE	08/01/2013	1,123.50	285218	08/01/2013
VAGNER WHOLE LIFE 3 MONTHS	10/22/2013	1,123.50	286959	10/25/2013
DISABILITY INCOME PLAN	01/14/2014	2,439.87	288519	01/17/2014
WHOLE LIFE	01/23/2014	1,123.50	288678	01/24/2014
WHOLE LIFE VAGNER	04/23/2014	1,123.50	290727	04/25/2014
	Vendor Total:	6,933.87		

NOVY, ELISSA (Employee Payment - Address is exempt from reporting on public documents)

REIMB AQUAPORT II LAUNCHER	11/07/2013	200.00	287273	11/08/2013
	Vendor Total:	200.00		

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NUTRIKIDS ONE HEARTLAND WAY JEFFERSONVILLE IN 47130

Transaction Description	Transaction Date	Amount	Check #	Check Date
10634SS ANNUAL MAINT FEE	08/29/2013	405.00	30412	08/30/2013
	Vendor Total:	405.00		

O'BRIEN, WILLIAM (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	12/12/2013	52.60	287986	12/13/2013
MILEAGE	04/09/2014	17.10	290375	04/11/2014
MILEAGE	04/16/2014	37.15	290535	04/18/2014
MILEAGE	05/29/2014	33.50	291498	05/30/2014
	Vendor Total:	140.35		

O'DONNELL, ANN (Employee Payment - Address is exempt from reporting on public documents)

REIMB AMAZON ORDER	01/09/2014	90.35	288389	01/10/2014
REIMB CLASS SUPPLIES	05/01/2014	53.38	290871	05/02/2014
	Vendor Total:	143.73		

OASIS STAGE WERKS 249 SOUTH RIO GRANDE STREET SALT LAKE CITY UT 84101-1105

6175M - LAMPS	03/18/2014	290.00	289981	03/21/2014
6192M CHS SOCKET	04/10/2014	234.40	290376	04/11/2014
	Vendor Total:	524.40		

OETC 14145 SOUTHWEST GALBREATH DRIVE SHERWOOD OR 97140

OETC Membership Fee	07/02/2013	300.00	284790	07/03/2013
SMicrosoft EES Agreement	07/08/2013	47,790.84	284932	07/11/2013
Work at Home Software	07/08/2013	1,317.80	284932	07/11/2013
Server Licenses	08/01/2013	11,440.71	285353	08/09/2013
Filemaker renewal	01/08/2014	105.90	288390	01/10/2014
Oetc	03/17/2014	308.19	289982	03/21/2014
Adobe Master Collection CS6	03/17/2014	540.00	289982	03/21/2014
WAH Staff Software	04/23/2014	143.76	290728	04/25/2014
Document Cameras	05/05/2014	586.40	291059	05/09/2014
WAH Staff Software	05/05/2014	1,174.04	291059	05/09/2014
	Vendor Total:	63,707.64		

OFFICE DEPOT, INC. 1546 SOUTH 4650 WEST SALT LAKE UT 84104

ACCOUNTING SUPPLIES	05/07/2014	58.89	291060	05/09/2014
	Vendor Total:	58.89		

OFFICESUPERSAVERS.COM 4865 19TH STREET NW SUITE 110-120 ROCHESTER MN 55901

ALPHABETTER DESKS	07/15/2013	2,264.70	285001	07/18/2013
STARTER SETS	09/13/2013	193.26	286109	09/20/2013
Tarifold wall unit	09/23/2013	51.31	286288	09/27/2013
	Vendor Total:	2,509.27		

OLD TOWN EMBROIDERY CO., INC 556 WEST CENTER STREET POCATELLO ID 83204

Aprons for zoofari	08/13/2013	40.00	285476	08/16/2013
Back to School T-shirts	08/26/2013	286.00	285723	08/30/2013
4642M WORK SHIRTS	10/01/2013	332.00	286473	10/04/2013
23919S MILLER SHIRTS	10/02/2013	37.50	30540	10/04/2013
4622M JACKETS	10/10/2013	420.70	286630	10/11/2013
4905M SHIRTS	10/10/2013	884.10	286630	10/11/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
23914S SHIRTS/WAREHOUSE	11/14/2013	42.50	30700	11/15/2013
5318M WINTER COAT	11/21/2013	125.00	287595	11/22/2013
5338M SWEAT SHIRT	12/04/2013	78.00	287845	12/06/2013
5343M LOWRY VEST	12/18/2013	71.00	288134	12/20/2013
5573M - WINTER COAT	01/23/2014	125.00	288679	01/24/2014
5681M TETZ CARHART shirts	01/28/2014	139.00	288785	01/31/2014
24007S SHIRTS	02/27/2014	378.00	289416	02/28/2014
5972M CARHART TETZ/CAL	02/28/2014	696.00	31010	02/28/2014
5987M OVERTON JACKET	03/03/2014	208.50	289614	03/07/2014
6536M SWEATSHIRT	03/05/2014	125.00	289614	03/07/2014
6803M - SWEATSHIRT/COPELAND	05/14/2014	83.50	291180	05/16/2014
6815M TSHIRTS	05/21/2014	83.50	291382	05/23/2014
	05/29/2014	2,208.60	291499	05/30/2014
	Vendor Total:	6,363.90		

ONE WORKS INC. RR 1 TYHEE RD BOX 86C POCATELLO ID 83202

OT SERVICES 8/20-8/30/13	09/05/2013	3,950.00	285867	09/05/2013
OT SERVICES 9/2-9/27/13	10/01/2013	15,212.50	286474	10/04/2013
MILEAGE	10/03/2013	175.50	286474	10/04/2013
OT SERVICES 9/30-11/1/13	11/06/2013	19,700.00	287274	11/08/2013
MILEAGE	11/25/2013	141.10	287681	11/26/2013
OT SERV 11/4-11/28/13	12/10/2013	13,762.50	287987	12/13/2013
MILEAGE LOG	12/12/2013	22.00	287987	12/13/2013
OT SERV 12/2-1/3/14	01/08/2014	11,987.50	288391	01/10/2014
MILEAGE	01/16/2014	14.20	288520	01/17/2014
OT SERVICES	02/05/2014	15,750.00	288957	02/07/2014
OT SERV 2/3/14-2/27/14	03/06/2014	15,450.00	289615	03/07/2014
OT SERVICES 3/3-3/28/14	04/03/2014	12,437.50	290144	04/04/2014
MILEAGE LOG	04/03/2014	112.30	290144	04/04/2014
OT SERV 3/31-4/25/14	05/01/2014	16,175.00	290872	05/02/2014
	Vendor Total:	124,890.10		

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

REIMB ASHA DUES 2013-2014	11/21/2013	225.00	287596	11/22/2013
MILEAGE LOG	12/04/2013	28.55	287846	12/06/2013
MILEAGE	01/09/2014	4.90	288392	01/10/2014
MILEAGE	02/13/2014	5.80	289111	02/14/2014
MILEAGE LOG	03/06/2014	20.65	289616	03/07/2014
MILEAGE LOG	05/01/2014	5.80	290873	05/02/2014
MILEAGE LOG	05/07/2014	17.40	291062	05/09/2014
	Vendor Total:	308.10		

OPTP P.O. BOX 47009 MINNEAPOLIS MN 55447-0009

SLANT BOARD	03/11/2014	26.80	289757	03/14/2014
	Vendor Total:	26.80		

ORIENTAL TRADING COMPANY, INC P.O. BOX 2308 OMAHA NE 68103-2308

DOK Items	08/26/2013	14.99	285724	08/30/2013
Child's Mortarboard Hats	10/01/2013	242.00	286475	10/04/2013
REINFORCERS	10/08/2013	82.98	286631	10/11/2013
Stress balls	10/15/2013	38.99	286771	10/18/2013
Kindergarten Positive Behavior items	10/22/2013	62.74	286960	10/25/2013
Supplies	11/25/2013	164.50	287682	11/26/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Christmas Art supplies	12/02/2013	31.70	287847	12/06/2013
STICKERS, TOYS, REINFORCERSR	12/10/2013	45.99	287988	12/13/2013
TOYS, INCENTIVES	12/10/2013	107.99	287988	12/13/2013
Cards/bags	01/28/2014	85.49	288786	01/31/2014
Prizes for Family Fitness night	02/10/2014	307.45	289112	02/14/2014
Oriental Trading order for teacher supplies	02/20/2014	38.99	289286	02/21/2014
Family literacy supplies	02/25/2014	106.25	289418	02/28/2014
Learning Incentives	03/03/2014	51.00	289617	03/07/2014
SUPPLIES	03/11/2014	398.00	289758	03/14/2014
Supplies	03/11/2014	25.50	289758	03/14/2014
PE Equipment	03/19/2014	267.98	289983	03/21/2014
promotional supplies	04/02/2014	118.98	290145	04/04/2014
Student Incentives	04/09/2014	395.75	290377	04/11/2014
Music Supplies	04/09/2014	22.74	290377	04/11/2014
craft sticks and grips	04/09/2014	104.25	290377	04/11/2014
Supplies	04/09/2014	734.25	290377	04/11/2014
Positive Learning Incentives	04/09/2014	269.00	290377	04/11/2014
parent initiated funds for classroom	05/05/2014	322.97	291063	05/09/2014
	Vendor Total:	4,040.48		

ORME, TINA (Employee Payment - Address is exempt from reporting on public documents)

REIMB - LEXIA LEARNING CONF	04/17/2014	603.45	290536	04/18/2014
	Vendor Total:	603.45		

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

MILEAGE LOG	12/19/2013	39.03	288135	12/20/2013
MILEAGE LOG	04/17/2014	35.82	290537	04/18/2014
REIMB CLASSROOM SUPPLIES	05/22/2014	228.79	291383	05/23/2014
PEARSON EARLY CHILDHOOD INSTITUTE	05/29/2014	229.20	291500	05/30/2014
	Vendor Total:	532.84		

OTTLEY, KEITH (Employee Payment - Address is exempt from reporting on public documents)

ISATA CONF	11/06/2013	213.45	287275	11/08/2013
	Vendor Total:	213.45		

OUTBACK GOLF PARK 1665 POCATELLO CREEK ROAD POCATELLO ID 83201

120 STUDENTS	05/13/2014	360.00	291181	05/16/2014
	Vendor Total:	360.00		

OUTER LIMITS FUN ZONE 1800 GARRETT WAY POCATELLO ID 83201

drawing for student awards	11/06/2013	250.00	287276	11/08/2013
spirit awards	04/23/2014	198.00	290729	04/25/2014
	Vendor Total:	448.00		

OVERHEAD DOOR CO OF POCATELLO 1626 NORTH HARRISON AVENUE POCATELLO ID 83204

REP BOX TRUCK BROKEN SPRING	10/08/2013	100.00	286632	10/11/2013
SERV CALL/PROG OPS	01/15/2014	160.00	288521	01/17/2014
24027T SC ROLLING STEEL DOOR	01/30/2014	160.00	30908	01/31/2014
24027T OHD SPRING BOX TRUCK	01/30/2014	145.00	30908	01/31/2014
24188T SHOP DOOR REP	02/11/2014	120.00	289113	02/14/2014
OHD SPRING	02/13/2014	318.00	289113	02/14/2014
NEW STARTER CAPACITOR	03/13/2014	524.00	289759	03/14/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
SERV CALL	05/01/2014	80.00	290874	05/02/2014
COMM PHOTO EYES	05/13/2014	60.00	291182	05/16/2014
COMMERCIAL OP CHAIN HOIST INST	05/14/2014	1,277.00	291182	05/16/2014
	Vendor Total:	2,944.00		
<hr/>				
OVERTON, ROB (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - BAT TESTING WORKSHOP EXPENSES	11/21/2013	65.94	287597	11/22/2013
	Vendor Total:	65.94		
<hr/>				
OWENS, PATTI (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FILE FOLDERS/DUSTERS/BATT	03/20/2014	30.38	289984	03/21/2014
	Vendor Total:	30.38		
<hr/>				
OWYHEE GROUP COMPANIES 1075 SOUTH ANCONA BOULEVARD EAGLE ID 83616				
23879S GEL PACKS	07/09/2013	226.92	30306	07/11/2013
24060S ICE PACKS	05/12/2014	445.00	31233	05/16/2014
	Vendor Total:	671.92		
<hr/>				
OXFORD SUITES BOISE 1426 SOUTH ENTERTAINMENT AVENUE BOISE ID 83709				
IHSA DIR MTG 4/9/13	09/25/2013	154.00	286289	09/27/2013
YOUNG/STRENGTH DIR MTG	12/10/2013	249.00	287989	12/13/2013
IHSA MTGS	01/23/2014	1,743.00	288680	01/24/2014
	Vendor Total:	2,146.00		
<hr/>				
OZANAM 421 E 137TH ST KANSAS CITY MO 64145				
BIST MATERIALS	03/12/2014	2,194.50	289760	03/14/2014
	Vendor Total:	2,194.50		
<hr/>				
P&R AUTO SALES INC. P.O. BOX 187 POCATELLO ID 83204				
Vehicle 2006 Ford Van	02/27/2014	14,550.00	289419	02/28/2014
GMC SAVANA 2010	04/17/2014	16,550.00	290538	04/18/2014
	Vendor Total:	31,100.00		
<hr/>				
PACIFICAD INC. STEAM PLANT SQUARE SPOKANE WA 99201				
2840M BLDG DESIGN WEBSITE	07/24/2013	255.00	285147	07/25/2013
	Vendor Total:	255.00		
<hr/>				
PACKER, TRESSA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CLASSROOM SUPP/FOOD EXP	12/19/2013	48.93	288136	12/20/2013
MILEAGE	03/13/2014	8.50	289761	03/14/2014
REIMB CLASSROOM FOOD EXP	05/15/2014	52.19	291183	05/16/2014
	Vendor Total:	109.62		
<hr/>				
PAM SANFORD EDUCATION CENTER				
REIMB CREDIT ID COMP LITERACY	08/20/2013	200.00	285628	08/23/2013
MILEAGE	08/29/2013	14.80	285725	08/30/2013
MILEAGE LOG	09/04/2013	50.40	285868	09/05/2013
SEASWEB TRG	09/18/2013	131.90	286110	09/20/2013
ID CEC/DLD NATIONAL CONF	10/10/2013	241.80	286633	10/11/2013
MILEAGE LOG	10/10/2013	73.80	286633	10/11/2013
ALIGNING IEPS TO ID CORE STDS	10/24/2013	61.30	286961	10/25/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	11/01/2013	52.45	287074	11/01/2013
	Vendor Total:	826.45		
<hr/>				
PAM'S PERFECT FIT (Employee Payment - Address is exempt from reporting on public documents)				
AMS PATCH BAND UNIFORM	02/06/2014	300.00	288958	02/07/2014
5389M APRONS	03/12/2014	106.43	289762	03/14/2014
	Vendor Total:	406.43		
<hr/>				
PAMELA LAWSON (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	11/06/2013	10.59	287277	11/08/2013
	Vendor Total:	10.59		
<hr/>				
PAPERWORK PLACE, INC. P.O. BOX 4520 POCATELLO ID 83205-4520				
CRISIS RESPONSE LETTERS	03/06/2014	1,494.36	289618	03/07/2014
	Vendor Total:	1,494.36		
<hr/>				
PARKER, JENNIFER (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	12/04/2013	127.80	287848	12/06/2013
MILEAGE	01/09/2014	111.15	288393	01/10/2014
MILEAGE LOG	02/06/2014	153.15	288959	02/07/2014
MILEAGE LOG	03/06/2014	154.85	289619	03/07/2014
MILEAGE LOG	04/03/2014	116.90	290146	04/04/2014
MILEAGE LOG	05/12/2014	167.15	291184	05/16/2014
MILEAGE LOG	05/29/2014	112.40	291501	05/30/2014
	Vendor Total:	943.40		
<hr/>				
PARMANAND, THERESE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	01/09/2014	16.90	30840	01/10/2014
MILEAGE LOG	05/28/2014	25.80	31278	05/30/2014
	Vendor Total:	42.70		
<hr/>				
PARTNER STEEL CO., INC. 3187 POLELINE ROAD POCATELLO ID 83201				
4004M IH PARKING BLOCKS	07/10/2013	46.27	284933	07/11/2013
22971T BUS DOOR	08/06/2013	180.00	285354	08/09/2013
4280M #10 RAMPS	08/07/2013	37.98	285354	08/09/2013
1985M AL SHOWER TOWER	08/07/2013	280.45	285354	08/09/2013
4258M ED WELD BUS RAIL	08/07/2013	33.10	285354	08/09/2013
4169M FMS STORM DRAIN COVER	08/07/2013	158.00	285354	08/09/2013
3927M GC KIT SS HOLE COVER	09/11/2013	136.44	285983	09/13/2013
4428M AL HAND RAILS	09/11/2013	40.41	285983	09/13/2013
10693SS CART REPAIR	09/23/2013	40.00	30511	09/27/2013
22872T FLAT BAR	09/24/2013	13.96	286290	09/27/2013
4470M AL KIT OVEN PAN	10/16/2013	79.90	30596	10/18/2013
24090T 14GA STEEL	12/02/2013	13.29	287849	12/06/2013
5467M - TK #13 SNOW PLOW BLADES	12/11/2013	230.00	287990	12/13/2013
5463M - HHS E52 PLATES	12/11/2013	319.60	287990	12/13/2013
5462M - CHS/AMS E30 & E37 SNOW BLADES	12/11/2013	542.00	287990	12/13/2013
5464M - HHS PLOW CURTAIN	12/11/2013	8.85	287990	12/13/2013
23975S - WELD REPAIR TK #2	12/19/2013	15.00	30807	12/20/2013
5619M - FMS BLEACHER REPAIR SUPPLIES	01/09/2014	17.39	288394	01/10/2014
5910M - FMS HANDRAIL REPAIR PIPE	01/09/2014	40.32	288394	01/10/2014
5610M - SH 14 GA X 3' X 5' / 41" X 7'	01/09/2014	99.05	288394	01/10/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
5825M WI ROOF LADDER	02/11/2014	51.23	289114	02/14/2014
5831M CH BLEACHER REPAIR	02/11/2014	8.86	289114	02/14/2014
5949M #4 REPAIR SANDER	02/11/2014	407.00	289114	02/14/2014
6069M - E17 WOOD DECK REPAIR	03/11/2014	66.30	289763	03/14/2014
6224M - CANE SERVICE	03/11/2014	100.00	289763	03/14/2014
6243M E38 TRACOTR REP	04/10/2014	4.31	290378	04/11/2014
6418M SY STEEL	05/06/2014	65.29	291065	05/09/2014
24070S - WELD CAGE	05/21/2014	25.00	31259	05/23/2014
24071S - CART REPAIR	05/21/2014	46.00	31259	05/23/2014
24065S - WELD RACKS	05/21/2014	18.00	31259	05/23/2014
	Vendor Total:	3,124.00		

PARTS TOWN LLC 1150A N SWIFT RD ADDISON IL 60101

5950M CHS ICE CONT/ELECT CONT	02/12/2014	552.14	30972	02/14/2014
	Vendor Total:	552.14		

PARTY PALACE, LLC 2830 POLELINE ROAD POCATELLO ID 83201

Decorations for Electives Fair	02/10/2014	20.91	289115	02/14/2014
Balloons for Electives Fair	02/10/2014	23.76	289115	02/14/2014
	Vendor Total:	44.67		

PASCO SCIENTIFIC 10101 FOOTHILLS BOULEVARD ROSEVILLE CA 95747

Resonance Air Column items	04/14/2014	1,233.00	290539	04/18/2014
Resonance Air column	05/05/2014	149.00	291066	05/09/2014
	Vendor Total:	1,382.00		

PASS ASSURED, LLC 1504 WEST PARK AVENUE ORANGE TX 77630

Pass Assured	09/23/2013	3,750.00	286291	09/27/2013
	Vendor Total:	3,750.00		

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

REIMB FOR STOOLS	09/11/2013	26.91	285984	09/13/2013
REIMB FOR STOLLS	09/12/2013	64.95	285984	09/13/2013
	Vendor Total:	91.86		

PATTERSON MEDICAL 1000 REMINGTON BLVD SUITE 210 BOLINGBROOK IL 60440-5117

VINYL GLOVES	01/16/2014	163.95	288522	01/17/2014
WEIGHTED BLANKET	03/11/2014	79.40	289764	03/14/2014
WEIGHTS FOR WEIGHTED BLANKET	04/02/2014	28.20	290147	04/04/2014
	Vendor Total:	271.55		

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

MILEPOSTS SUMMIT	07/10/2013	552.00	284934	07/11/2013
REIMB OFFICE SUPPLIES	09/11/2013	11.99	285985	09/13/2013
	Vendor Total:	563.99		

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

MEAL REIMB	11/06/2013	11.64	287278	11/08/2013
	Vendor Total:	11.64		

PAUL SMITH AGENCY 1175 CACTUS DRIVE POCATELLO ID 83204-4557

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Transaction Description	Transaction Date	Amount	Check #	Check Date
LAND APPRAISAL	03/20/2014	875.00	289985	03/21/2014
	Vendor Total:	875.00		
<hr/>				
PAUL'S TROPHIES, GIFTS, & ENGRAVING, INC.	146 EAST CHUBBUCK ROAD	CHUBBUCK ID 83202		
SERVICE PINS	08/06/2013	28.00	285355	08/09/2013
NAME TAGS FOR STAFF	09/10/2013	42.00	285986	09/13/2013
Name Badges	09/18/2013	72.00	286111	09/20/2013
Magnetic name Badges	11/01/2013	48.00	287075	11/01/2013
RIBBONS	04/10/2014	332.00	290379	04/11/2014
TROPHIES FOR STUDENT COUNCIL	05/01/2014	21.75	290875	05/02/2014
Engraving bell for Shirlee's retirement plaques	05/20/2014	60.00	291384	05/23/2014
Plaque	05/20/2014	280.00	291384	05/23/2014
PLAQUE OLSEN/PLATE GREEN	05/22/2014	90.00	291384	05/23/2014
	05/29/2014	89.25	291502	05/30/2014
	Vendor Total:	1,063.00		
<hr/>				
PAULA MILLER (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/10/2013	36.10	286634	10/11/2013
STUDENT LUNCH ACCOUNT REFUND	05/21/2014	24.56	31260	05/23/2014
	Vendor Total:	60.66		
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PAULES, ANDREW (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	11/14/2013	55.00	287403	11/15/2013
MILEAGE LOG	12/12/2013	59.60	287991	12/13/2013
MILEAGE LOG	01/16/2014	58.40	288523	01/17/2014
MILEAGE LOG	02/20/2014	54.80	289287	02/21/2014
MILEAGE LOG	04/03/2014	64.55	290148	04/04/2014
MILEAGE LOG	05/01/2014	60.55	290876	05/02/2014
MILEAGE LOG	05/29/2014	98.05	291503	05/30/2014
	Vendor Total:	450.95		
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PAULINE ALESSI (Employee Payment - Address is exempt from reporting on public documents)				
REIMB COMMON CORE SUPPLIES	08/07/2013	53.13	285356	08/09/2013
REIMB - COMMON CORE DOK SUPPLIES	08/08/2013	65.98	285356	08/09/2013
	Vendor Total:	119.11		
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PEAK LEARNING SYSTEMS	508 VIOLET STREET	GOLDEN CO 80401-6715		
TEACHING FOR EXCELLENCE	09/19/2013	8,650.00	286112	09/20/2013
PEAK EXCELLENCE WORKSHOP	11/01/2013	15,932.01	287076	11/01/2013
PEAK Conference fees	05/01/2014	4,950.00	290877	05/02/2014
	Vendor Total:	29,532.01		
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PEARSON AMERICA'S CHOICE PRODUCTS	NCS PEARSON INC.	CHICAGO IL 60693		
MATH NAVIGATOR STUDENT SETS	10/09/2013	130.00	286635	10/11/2013
	Vendor Total:	130.00		
<hr/>				
PEARSON EDUCATION, INC.	P.O. BOX 2500	LEBANON IN 46052-3009		
PRE-ALGEBRA TEACHER'S RESOURCE LIBRARY	08/13/2013	226.57	285473	08/16/2013
GFTA-2 KIT	08/16/2013	48.75	285625	08/23/2013
WORDS THEIR WAY BOOK	09/04/2013	3,986.67	285864	09/05/2013
WORDS THEIR WAY BOOK	09/16/2013	416.75	286106	09/20/2013
WORDS THEIR WAY BOOKS	10/01/2013	1,996.02	286469	10/04/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
BAYLEY III DUCKS	01/08/2014	36.00	288384	01/10/2014
training registration	05/05/2014	1,590.00	291053	05/09/2014
	Vendor Total:	8,300.76		
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PEARSON, JACE (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMBURSEMENTS	12/17/2013	4.19	288137	12/20/2013
MEAL REIMBURSEMENTS	01/09/2014	5.79	288395	01/10/2014
MEAL REIMBURSEMENTS	02/05/2014	14.64	288960	02/07/2014
	Vendor Total:	24.62		
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PEARSON, TYLER (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - NAF CONF AIRFARE	05/01/2014	771.00	290878	05/02/2014
REIMB TSA TESTS	05/22/2014	200.00	291385	05/23/2014
	Vendor Total:	971.00		
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PEPSI OF IDAHO FALLS 714 W. SUNNYSIDE ROAD IDAHO FALLS ID 83405				
10642SS FOOD SUPPLY	08/28/2013	2,750.00	30417	08/30/2013
10691SS FOOD SUPPLY	09/23/2013	625.00	30512	09/27/2013
10723SS FOOD SUPPLY	10/01/2013	1,250.00	30541	10/04/2013
10764SS FOOD SUPPLY	10/15/2013	1,250.00	30597	10/18/2013
10835SS FOOD SUPPLY	11/01/2013	1,250.00	30646	11/01/2013
10866SS FOOD SUPPLY	11/13/2013	1,250.00	30701	11/15/2013
10932SS FOOD SUPPLY	12/12/2013	1,375.00	30788	12/13/2013
11005SS FOOD SUPPLY	01/16/2014	1,820.00	30863	01/17/2014
11057SS - GATORADE	02/05/2014	560.00	30939	02/07/2014
11063SS FOOD SUPPLY	02/10/2014	1,120.00	30973	02/14/2014
11110SS - GATORADE	02/20/2014	2,850.00	30992	02/21/2014
11239SS FOOD SUPPLY	04/16/2014	2,890.00	31146	04/18/2014
	Vendor Total:	18,990.00		
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PERFECT FIT-MCDONALD INC. P.O. BOX 12070 PORTLAND OR 97212-0070				
Material for buses	09/04/2013	325.87	285869	09/05/2013
24219T VINYL/CLIP	03/05/2014	344.09	289620	03/07/2014
	Vendor Total:	669.96		
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PERKINS FAMILY RESTAURANTS 1600 POCATELLO CREEK ROAD POCATELLO ID 83201				
Advisory Board Meeting	11/01/2013	127.32	287077	11/01/2013
Advisory Board meeting	11/19/2013	175.95	287598	11/22/2013
Advisory Board meeting	01/09/2014	18.64	288396	01/10/2014
Advisory Board Meeting	01/16/2014	73.89	288524	01/17/2014
ADVISORY BOARD LUNCH	01/30/2014	106.29	288787	01/31/2014
advisory board meeting	04/23/2014	70.67	290730	04/25/2014
	Vendor Total:	572.76		
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PERMA-BOUND BOOKS 617 EAST VANDALIA ROAD JACKSONVILLE IL 62650				
BOOKS	12/02/2013	972.92	287850	12/06/2013
	Vendor Total:	972.92		
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PERRINE, SHERYL (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	11/14/2013	9.80	287404	11/15/2013
MILEAGE	12/09/2013	15.70	287992	12/13/2013
REIMB - ASHA DUES	01/08/2014	250.00	288397	01/10/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	01/09/2014	9.80	288397	01/10/2014
MILEAGE	02/06/2014	10.45	288961	02/07/2014
MILEAGE	03/06/2014	10.45	289621	03/07/2014
MILEAGE	04/03/2014	8.40	290149	04/04/2014
MILEAGE	05/07/2014	14.00	291067	05/09/2014
	Vendor Total:	328.60		
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PERRY, JAMES (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMBURSEMENTS	02/05/2014	11.00	288962	02/07/2014
MEAL REIMB	03/06/2014	14.10	289622	03/07/2014
	Vendor Total:	25.10		
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PERRYMAN, MEGAN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	12/12/2013	22.70	287993	12/13/2013
PRECISION PERFORMANCE	04/03/2014	170.50	290150	04/04/2014
MILEAGE LOG	05/29/2014	39.00	291504	05/30/2014
	Vendor Total:	232.20		
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PESI LLC PREMIER EDUCATION SOLUTIONS P.O. BOX 1000 EAU CLAIRE WI 54702-1000				
Supplies	02/20/2014	227.88	289236	02/21/2014
PAULSON REG CHILDHOOD NEUROLOGY	04/03/2014	199.99	290073	04/04/2014
	Vendor Total:	427.87		
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PETROLEUM STORAGE TANK FUND P.O. BOX 83720 BOISE ID 83720-0044				
PETROLEUM STORAGE TANK RENEWAL	12/11/2013	50.00	287994	12/13/2013
	Vendor Total:	50.00		
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PETTIT, SUSAN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - ASCD CONFERENCE	11/14/2013	210.85	287405	11/15/2013
	Vendor Total:	210.85		
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PHIL MEADOR TOYOTA 1437 YELLOWSTONE AVE. POCATELLO ID 83201				
REPLACEMENT KEY	08/01/2013	293.28	285219	08/01/2013
2013 DRIVERS ED CAR	08/01/2013	427.00	285219	08/01/2013
	Vendor Total:	720.28		
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PHIL MEADOR'S COURTESY FORD LINC, MER. INC 1600 YELLOWSTONE AVENUE POCATELLO ID 83202				
vehicle	08/20/2013	9,450.00	285629	08/23/2013
24049T #53 CLAMP	05/14/2014	13.05	291185	05/16/2014
	Vendor Total:	9,463.05		
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PHYSICIANS IMMEDIATE CARE CENTER 495 YELLOWSTONE AVENUE POCATELLO ID 83201				
DOT EXAMS	07/17/2013	267.00	285003	07/18/2013
DOT EXAM/ALCOHOL/DRUG	08/15/2013	1,722.00	285478	08/16/2013
DOT EXAM	09/19/2013	999.00	286113	09/20/2013
DOT/ALCOHOL EXAMS	10/25/2013	673.00	286962	10/25/2013
DOT EXAMS/TESTS	11/20/2013	485.00	287599	11/22/2013
DOT EXAMS/ALCOHOL/BREATH	12/11/2013	1,277.00	287995	12/13/2013
DOT/ALCOHOL EXAMS	01/23/2014	327.00	288681	01/24/2014
DOT EXAMS	02/26/2014	712.00	289420	02/28/2014
DOT/ALCOHOL EXAMS	03/19/2014	614.00	289986	03/21/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
ALCOHOL/DOT	04/16/2014	307.00	290540	04/18/2014
DOT EXAM	05/14/2014	267.00	291186	05/16/2014
	Vendor Total:	7,650.00		
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PIANO GALLERY 338 YELLOWSTONE AVENUE POCATELLO ID 83201				
Pianos	08/28/2013	6,485.00	285726	08/30/2013
Supplies Music	03/20/2014	19.95	289987	03/21/2014
PIANO RENTAL GRADUATION	05/29/2014	385.00	291505	05/30/2014
	Vendor Total:	6,889.95		
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PIECES OF LEARNING 1990 MARKET ROAD MARION IL 62959				
Resource Book	11/18/2013	57.90	287600	11/22/2013
	Vendor Total:	57.90		
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PINE BOWL 200 EAST PINE STREET POCATELLO ID 83201				
BOWLING FOR SUPER DADS	11/13/2013	211.50	287406	11/15/2013
BOWLING	01/08/2014	84.00	288398	01/10/2014
FEB-MARCH BOWLERS	03/19/2014	819.00	289988	03/21/2014
14 BOWLERS	05/01/2014	42.00	290879	05/02/2014
	Vendor Total:	1,156.50		
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PIONEER PRODUCTS INC PO BOX 234001 GREAT NECK NY 11023-9998				
23882S FREEZER CLEANER	08/01/2013	914.59	30344	08/01/2013
23887S SS WIPES	08/28/2013	1,963.80	30418	08/30/2013
23924S SS WIPES	10/23/2013	3,928.20	30624	10/25/2013
23960S SS WIPES	12/05/2013	3,928.36	30765	12/06/2013
23932S SS WIPES	02/06/2014	3,928.60	30940	02/07/2014
24014S SS WIPES	03/19/2014	5,877.10	31083	03/21/2014
24015S SS WIPES	03/19/2014	5,877.06	31083	03/21/2014
24013S SS WIPES	03/19/2014	5,876.83	31083	03/21/2014
24040S STAINLESS STEEL WIPES	05/15/2014	27,410.89	31234	05/16/2014
	Vendor Total:	59,705.43		
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PIPECO INC 3725 POLELINE ROAD POCATELLO ID 83201				
4027M CHS FLAGS	07/08/2013	10.28	284935	07/11/2013
4024M FMS MAINLINE REPAIR	07/08/2013	85.09	284935	07/11/2013
4026M FMS ELBOW/COUPLING	07/08/2013	23.37	284935	07/11/2013
4012M TY PUMP HOUSE PARTS	07/10/2013	23.31	284935	07/11/2013
4012M TY PUMPHSE PARTS	07/15/2013	592.98	285004	07/18/2013
4031M TY PUMPHSE PARTS	07/15/2013	58.23	285004	07/18/2013
4028M FMS SPRINKLER COUPLINGS	07/15/2013	6.34	285004	07/18/2013
4032M CHS IRRIGATION COUPLERS	07/15/2013	58.81	285004	07/18/2013
4039M TY PVC SPRINKLER	07/16/2013	79.30	285004	07/18/2013
4035M TY SPRINKLER UNION	07/16/2013	11.16	285004	07/18/2013
4035M TY NIPPLE/ELBOW	07/16/2013	61.42	285004	07/18/2013
4049M PIPECO FLAGS	07/24/2013	10.28	285148	07/25/2013
4254M ELECT VALVE	07/24/2013	11.25	285148	07/25/2013
4047M CH VALVE	07/24/2013	129.50	285148	07/25/2013
4251M SPRINKLER SUPPLIES	07/24/2013	110.43	285148	07/25/2013
4269M SY PIPE SUPPLIES	08/01/2013	313.25	285220	08/01/2013
4264M SY MAIN LINE SUPPLIES	08/01/2013	221.62	285220	08/01/2013
4260M SY MAINLINE SUPPLIES	08/01/2013	320.91	285220	08/01/2013
4278M HMS LINE PARTS	08/06/2013	79.60	285357	08/09/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
4270M TSC REPLACE HEADS	08/06/2013	42.30	285357	08/09/2013
4276M PHS MURRAY CLAMPS	08/06/2013	8.81	285357	08/09/2013
4293M SY PARKING BUMPERS	08/13/2013	483.48	285479	08/16/2013
4284M GR VALVE PARTS	08/13/2013	101.10	285479	08/16/2013
4401M IMS BUSH	08/14/2013	100.80	285479	08/16/2013
4299M IH PVC VALVE REP	08/14/2013	29.18	285479	08/16/2013
4292M IH SPRINKLER REP	08/14/2013	47.72	285479	08/16/2013
4417M IMS SPRINKLER COUPLINGS	08/20/2013	37.04	285630	08/23/2013
4419M IH VALVE BOX	08/27/2013	22.30	285727	08/30/2013
4430M CHS COUPLING	08/27/2013	10.48	285727	08/30/2013
4433M JE PVC PIPE	08/28/2013	129.34	285727	08/30/2013
4434M GC ELB/BUSH	08/28/2013	24.46	285727	08/30/2013
4431M GC PVC	08/28/2013	118.43	285727	08/30/2013
CREDIT COUPLER PO1313163	09/05/2013	-388.54	285987	09/13/2013
4436M IMS MAINLINE REPAIR PARTS	09/05/2013	64.16	285987	09/13/2013
4444M HHS COUPLER/BLUE MONSTER	09/05/2013	36.36	285987	09/13/2013
4448M FMS MAINLINE PARTS	09/11/2013	111.59	285987	09/13/2013
4453M FMS MAINLINE PARTS	09/11/2013	360.22	285987	09/13/2013
4452M FMS MAINLINE PARTS	09/11/2013	67.87	285987	09/13/2013
4468M IH VALVE BOX	09/17/2013	41.73	286114	09/20/2013
4466M JE/GC STAPLES	09/17/2013	49.50	286114	09/20/2013
4458M FMS GALV ELBOW	09/17/2013	47.44	286114	09/20/2013
4437M HHS VALVE REP CLNR/CEMENT	09/17/2013	40.99	286114	09/20/2013
4473M BUSHING	09/24/2013	3.13	286292	09/27/2013
4408M CHS POLY PIPE	10/10/2013	70.64	286636	10/11/2013
4496M IMS COUPLER/EXT	10/17/2013	53.22	286772	10/18/2013
4488M BUSHING/NIPPLE	10/24/2013	9.33	286963	10/25/2013
4498M IMS VAVLE BOX COVER	10/24/2013	1.81	286963	10/25/2013
5252M HMS VALVE BOX	11/01/2013	12.57	287078	11/01/2013
5487M FMS PVC	12/02/2013	117.70	287851	12/06/2013
5602M CHS CREDIT ESTATE WALL	12/05/2013	-234.00	287851	12/06/2013
5602M CHS ESTATE WALL	12/05/2013	603.29	287851	12/06/2013
5608M HOSE FITTINGS/VALVES	12/05/2013	15.23	287851	12/06/2013
5607M CHS CREDIT XL CAP	12/05/2013	-547.20	287851	12/06/2013
5607M CHS XL CAP/ADHESIVE	12/05/2013	594.76	287851	12/06/2013
5939M PVC CUTTER	01/15/2014	21.86	288525	01/17/2014
6025M - FMS TEST PLUG	03/11/2014	15.96	289765	03/14/2014
6318M CHS SPRINKLER PARTS	04/10/2014	68.82	290380	04/11/2014
6340M TY PVC PIPE/CEMENT	04/16/2014	115.25	290541	04/18/2014
6333M TY PUMP HOUSE PARTS	04/16/2014	135.64	290541	04/18/2014
6587M CHS ESTATE WALL/CAPS	04/23/2014	1,038.18	290731	04/25/2014
6571M IMS WATER KEYS	04/23/2014	103.41	290731	04/25/2014
6597M CH/AL SCREENS	05/01/2014	248.29	290880	05/02/2014
6856M SOLENOID ASSY	05/01/2014	270.23	290880	05/02/2014
6420M SY VALVE BOX	05/06/2014	38.03	291068	05/09/2014
6863M EC COUPLING	05/06/2014	3.31	291068	05/09/2014
6868M CEMENT/PRIMER	05/07/2014	116.68	291068	05/09/2014
6869M TY #13 ELEC VALVE	05/13/2014	180.83	291187	05/16/2014
6881M SY PH SUPPLIES	05/13/2014	211.67	291187	05/16/2014
6877M SY PH SUPPLIES	05/13/2014	15.89	291187	05/16/2014
6893M - TYHEE SPRINKLER REPAIR SUPPLIES	05/21/2014	184.23	291386	05/23/2014
6890M - CHUBBUCK SPRINKLER REPAIR SUPPLIES	05/21/2014	39.74	291386	05/23/2014
3670M - EDAHOW BACK FLOW PM SUPPLIES	05/21/2014	35.25	291386	05/23/2014
3675M - TYHEE SPRINKLER REPAIR SUPPLIES	05/21/2014	56.43	291386	05/23/2014
6889M - CHUBBUCK SPRINKLER REPAIR SUPPLIES	05/21/2014	12.50	291386	05/23/2014

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6892M - EDAHOW SPRINKLER SYS SUPPLIES	05/21/2014	23.05	291386	05/23/2014
3668M - SYRINGA SPRINKLER SUPPLIES	05/21/2014	37.27	291386	05/23/2014
6884M - SYRINGA BACK FLOW PM 2" WILKINS	05/21/2014	387.33	291386	05/23/2014
6895M - WING NUT ASSEMBLIES	05/29/2014	93.00	291506	05/30/2014
	Vendor Total:	7,947.22		

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

REIMB - SOLUTIONS TREE PLC CONF EXPENSES	11/21/2013	98.35	287601	11/22/2013
MILEAGE	01/09/2014	75.00	288399	01/10/2014
MILEAGE LOG	05/29/2014	42.00	291507	05/30/2014
	Vendor Total:	215.35		

PIZZA HUT 945 SOUTH 5TH AVENUE POCATELLO ID 83201

Food for Policy Council training	11/18/2013	70.49	287594	11/22/2013
Supplies for Accreditation	12/18/2013	75.00	288133	12/20/2013
Policy Council meeting supplies	03/04/2014	72.49	289613	03/07/2014
	Vendor Total:	217.98		

PIZZA PIE CAFE 4141 POLELINE ROAD POCATELLO ID 83201

Pizzas	11/01/2013	250.00	287079	11/01/2013
Pizza for Math night	02/20/2014	300.00	289288	02/21/2014
Pizza	02/20/2014	250.00	289288	02/21/2014
Pizzas for Math Night	02/27/2014	50.00	289421	02/28/2014
Pizzas	02/27/2014	100.00	289421	02/28/2014
IDFY Training	03/18/2014	175.00	289989	03/21/2014
IDFY Training	04/09/2014	140.00	290381	04/11/2014
PIZZA	05/01/2014	100.00	290881	05/02/2014
	Vendor Total:	1,365.00		

PLAK SMACKER 755 TRADEMARK CIRCLE CORONA CA 92879

Health supplies	02/20/2014	146.16	289289	02/21/2014
	Vendor Total:	146.16		

PLANNED BENEFIT SYSTEMS, INC. PO BOX 843968 KANSAS CITY MO 64184-3968

JUNE 2013 BILLING	07/17/2013	140.00	285002	07/18/2013
JUNE 2013 BILLING	08/13/2013	100.00	285477	08/16/2013
MONTHLY MIN SEPTEMBER 2013	10/23/2013	260.00	286995	10/25/2013
SEPTEMBER 2013 MONTHLY MINIMUM	11/19/2013	120.00	287638	11/22/2013
MONTHLY MIN SEPTEMBER 2013	12/17/2013	100.00	288173	12/20/2013
DECEMBER MONTHLY MIN	01/23/2014	120.00	288699	01/24/2014
JANUARY 2014 BILLING	02/26/2014	100.00	289454	02/28/2014
MONTHLY MIINIMUM/QE - FIRST 5	03/17/2014	100.00	290032	03/21/2014
MARCH 2014 BILLING	04/16/2014	100.00	290570	04/18/2014
APRIL 2014 BILLING	05/14/2014	100.00	291215	05/16/2014
	Vendor Total:	1,240.00		

PLATINUM DIRECTIONAL DRILLING 810 REDMAN CHUBBUCK ID 83202

Edahow Emergency water line replacement	02/20/2014	12,275.00	289290	02/21/2014
	Vendor Total:	12,275.00		

PLATT ELECTRIC SUPPLY 2815 GARRETT WAY POCATELLO ID 83201-6309

4056M GC KLEIN WIRE STRIPPERS	07/15/2013	11.98	285005	07/18/2013
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1275M AL FIRE ALARM CABLE	07/15/2013	253.08	285005	07/18/2013
1278M AL FIRE ALARM CABLE	07/16/2013	470.94	285005	07/18/2013
Network Cable	07/22/2013	316.00	285149	07/25/2013
3835M BATTERY CHARGER	07/24/2013	48.40	285149	07/25/2013
3134M PHS CUST PHILIPS	07/24/2013	30.95	285149	07/25/2013
2128M #3 HAMMER DRILL	07/24/2013	199.99	285149	07/25/2013
3134M PHS CUST PARTS	07/24/2013	557.10	285149	07/25/2013
3835M SCREW BITS	07/24/2013	6.02	285149	07/25/2013
Network Cable	08/01/2013	790.00	285221	08/01/2013
1239M CK BOILER FUSE	08/06/2013	24.96	285358	08/09/2013
3134M PHS CUST BULBS	08/06/2013	173.32	285358	08/09/2013
3197M AL SWITCH & COVERS	08/15/2013	123.72	285480	08/16/2013
3306M AL PULL STRING	08/15/2013	74.36	285480	08/16/2013
3202M AL PLATE COVERS	08/27/2013	93.18	285728	08/30/2013
3199M AL ELECT SUPPLIES	08/27/2013	66.63	285728	08/30/2013
3639M CONNECTORS	08/27/2013	67.16	285728	08/30/2013
3200M BLACK WIRE	08/27/2013	60.50	285728	08/30/2013
3203M VNL TAPE CLEAR	08/28/2013	64.41	285728	08/30/2013
3209M AL SINGLE GAU SWITCH COVERS	09/04/2013	13.19	285870	09/05/2013
3148M MIL COMBO DRILL	09/04/2013	448.82	285870	09/05/2013
3312M SAWZALL MILWAUKEE	09/11/2013	290.40	285988	09/13/2013
1291M HHS CORD COVER	09/18/2013	1.28	286115	09/20/2013
4652M CIRCUIT TESTER	10/03/2013	62.00	286476	10/04/2013
1299M TOOL BAG	10/08/2013	72.29	286637	10/11/2013
23917S DOUBLE POLE SINGLE THROW	10/10/2013	24.00	30566	10/11/2013
4560M NOALOX	10/16/2013	15.73	286773	10/18/2013
4655M CHS KIT BREAKER	10/16/2013	247.66	30598	10/18/2013
4562M CLEAR LABELS	10/24/2013	62.41	286964	10/25/2013
4658M AL PVC BLANKET TOOL	10/24/2013	225.57	286964	10/25/2013
4807M GC LIGHTS	10/24/2013	1,406.93	286964	10/25/2013
4563M AL CONDUIT/CONN	11/01/2013	51.57	287080	11/01/2013
4571M 6" ELECTRICIAN LEVEL	11/19/2013	36.58	287602	11/22/2013
4673M MOTION SNESORS	12/02/2013	127.48	287852	12/06/2013
4575M FMS LED SCREW IN BULBS	12/04/2013	56.00	287852	12/06/2013
5012M IMPACT KIT	12/04/2013	135.00	287852	12/06/2013
4680M SHOP LIGHTS	12/05/2013	66.81	287852	12/06/2013
4686M OUTLET BOXES	12/17/2013	9.22	288138	12/20/2013
4685M AL SWITCHES	12/17/2013	26.69	288138	12/20/2013
4821M - IMS COMPUTER LAB BREAKERS	01/09/2014	21.87	288400	01/10/2014
3653M CONNECTORS	01/21/2014	134.32	288682	01/24/2014
4698M VAN 1 NUT DRIVER	01/28/2014	6.97	288788	01/31/2014
24146T BULBS	01/30/2014	42.60	288788	01/31/2014
5701M CK BOX EXTENSION	02/04/2014	37.94	288963	02/07/2014
4588M HHS LEV SOCKETS	02/04/2014	19.17	288963	02/07/2014
5952M BALLAST/BULBS	02/11/2014	849.80	289116	02/14/2014
5849M CUT OFF TOOL	02/13/2014	98.99	289116	02/14/2014
4596M AL BLANK COVERS	02/26/2014	20.56	289422	02/28/2014
5712M #1 LOCKOUT KIT	02/26/2014	36.70	289422	02/28/2014
5411M - CHS DRILL	03/11/2014	369.00	289766	03/14/2014
Tools	03/12/2014	570.00	289766	03/14/2014
6220M - FLASHLIGHT LAMP	03/18/2014	6.05	289990	03/21/2014
5727M HMS 6 IN 1 TAP	04/02/2014	24.48	290151	04/04/2014
5722M IMS OUTLET	04/02/2014	42.57	290151	04/04/2014
5729M RETRACTABLE CORD RED	04/03/2014	383.20	290151	04/04/2014
5733M HHS DRILL BIT	04/10/2014	51.90	290382	04/11/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
5729M CORD REEL	04/10/2014	383.20	290382	04/11/2014
Network Cabling	04/23/2014	752.90	290732	04/25/2014
5737M CK COMBO LITE SWITCH	04/23/2014	8.31	290732	04/25/2014
5742M IMS HEATER	05/01/2014	86.10	290882	05/02/2014
6533M LGD LED/SOCKET	05/01/2014	300.96	290882	05/02/2014
6531M BATTERY	05/01/2014	432.00	290882	05/02/2014
5036M ELECTRICAL TESTER	05/01/2014	198.68	290882	05/02/2014
5746M CHS BALLASTS	05/06/2014	153.36	291069	05/09/2014
5748M SY GALV NIPPLE	05/15/2014	12.74	291188	05/16/2014
6901M - SYRINGA PUMP HOUSE SUPPLIES	05/29/2014	76.16	291508	05/30/2014
	Vendor Total:	11,932.86		

PLOWMAN, JANET (Employee Payment - Address is exempt from reporting on public documents)

USING APPLICATIONS WORKSHOP	03/06/2014	161.00	289623	03/07/2014
	Vendor Total:	161.00		

PLUMMASTER ATTN: GLEN GUIDRY BOISE ID 83709

2842M PLUMBING SUPPLIES	07/24/2013	622.16	285150	07/25/2013
3708M PLUMBING SUPPLIES	08/27/2013	1,292.32	285729	08/30/2013
3717M FILL VALVE	09/05/2013	143.83	285871	09/05/2013
3726M COUPLINGS	09/05/2013	131.80	285871	09/05/2013
4613M URINAL SUPPLIES	09/23/2013	964.05	286293	09/27/2013
4612M PLUMBING SUPPLIES	09/23/2013	1,409.22	286293	09/27/2013
4921M PLUMBING SUPPLIES	11/04/2013	1,409.08	287279	11/08/2013
5340M PLUMBING SUPPLIES	12/04/2013	329.91	287853	12/06/2013
3369M CREDIT HOSE	12/04/2013	-52.00	287853	12/06/2013
5641M - FLUSH KITS/URINAL SNAKES	01/09/2014	562.05	288401	01/10/2014
5580M - PLUMBING SUPPLIES	01/09/2014	392.54	288401	01/10/2014
5665M PLUMBING SUPPLIES	01/28/2014	609.94	288789	01/31/2014
5968M FLUSHOMETER KIT	02/26/2014	494.89	289423	02/28/2014
5978M PLUMBING STOCK	03/05/2014	978.45	289624	03/07/2014
5396M GOOSENECK SPOUT	04/03/2014	168.87	290152	04/04/2014
5396M GOOSENECL SPOUT	04/10/2014	329.98	290383	04/11/2014
6516M PLUMBING SUPPLIES	04/23/2014	759.14	290733	04/25/2014
6817M - PUMBLING SUPPLIES	05/29/2014	1,090.68	291509	05/30/2014
	Vendor Total:	11,636.91		

POCATELLO CHIEFS PO BOX 626 POCATELLO ID 83204

2014 CHIEF DUES	01/28/2014	50.00	288790	01/31/2014
	Vendor Total:	50.00		

POCATELLO COMMUNITY CARE 1595 YELLOWSTONE POCATELLO ID 83201-4203

TB TEST BLAUER 9/23/13	11/25/2013	20.00	287683	11/26/2013
	Vendor Total:	20.00		

POCATELLO COMMUNITY CHARTER SCHOOL 995 SOUTH ARTHUR AVENUE POCATELLO ID 83204

SP ED SALARIES JUNE 2013	07/10/2013	7,227.50	284936	07/11/2013
SP ED TEACHER SALARIES JULY 2013	07/24/2013	1,669.25	285151	07/25/2013
BAL OF 2012-2013 SUMMER SALARY	08/26/2013	19.65	285730	08/30/2013
REIMB MOU EXPED LEARN	10/23/2013	1,193.02	286965	10/25/2013
TITLE I SUPPLIES OCTOBER	10/24/2013	9.02	286965	10/25/2013
TITLE I TEACHER SALARY AUG-SEPT	10/24/2013	7,236.92	286965	10/25/2013
SP ED TEACHER SAL AUG-SEPT	11/01/2013	11,316.27	287081	11/01/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
TITLE I TEACHER SUPPLIES OCT	11/14/2013	73.48	287407	11/15/2013
TITLE I TEACHER SALARY	11/14/2013	4,824.61	287407	11/15/2013
OCT 2013 SP ED SALARIES	11/19/2013	7,544.18	287603	11/22/2013
TITLE I TEACHER SUPPLIES	01/28/2014	61.76	288791	01/31/2014
TITLE I TEACH SAL 2013-2014	01/28/2014	9,649.23	288791	01/31/2014
SP ED TEACHER SALARIES	01/28/2014	15,088.36	288791	01/31/2014
TEACHER SALARY/BENEFITS	03/11/2014	9,686.02	289767	03/14/2014
SP ED TEACHER SAL JAN-FEB	03/12/2014	15,088.36	289767	03/14/2014
TITLE 1 SUPPLIES	05/20/2014	261.52	291387	05/23/2014
TITLE I TEACHER SAL MARCH/APRIL	05/20/2014	9,649.22	291387	05/23/2014
	Vendor Total:	100,598.37		

POCATELLO ELECTRIC 258 NORTH MAIN STREET POCATELLO ID 83204

Refrigerator - parent room	02/10/2014	537.95	289117	02/14/2014
	Vendor Total:	537.95		

POCATELLO FAMILY DENTISTRY ISU CAMPUS BOX 8088 POCATELLO ID 83209-8088

ORAL EVAL/BITEWING	11/21/2013	64.00	287604	11/22/2013
	Vendor Total:	64.00		

POCATELLO HIGH SCHOOL

REIMB - R ANGLE NATIONALS REG/LODGING	08/08/2013	985.00	285359	08/09/2013
REIMB - HOSA CLUB SUPPLIES	08/08/2013	334.80	285359	08/09/2013
REIMB HOMELESS FEES	10/01/2013	572.00	286477	10/04/2013
PHS VENDING ALLOCATION	10/10/2013	16,294.00	286638	10/11/2013
REIMB SCHEDULE STAR	10/16/2013	175.00	286774	10/18/2013
REIMB - CNS/PHARM TECH NAME TAGS	02/11/2014	170.00	289118	02/14/2014
PHS GBB STATE ROOMS	04/10/2014	3,293.00	290384	04/11/2014
REIMB TSA CONF WHITTIER	04/10/2014	177.00	290384	04/11/2014
PHS STATE CHEER	04/10/2014	711.00	290384	04/11/2014
PHS STATE WRESTLING	04/10/2014	2,444.00	290384	04/11/2014
REIMB TSA CONF ALLEY	04/10/2014	177.00	290384	04/11/2014
REIMB HOSA CONF	04/17/2014	140.00	290543	04/18/2014
REIMB SLC ROBOTICS TRANSP	05/01/2014	1,700.00	290883	05/02/2014
REIMB REG FEE HOSA WILSON	05/08/2014	60.00	291070	05/09/2014
REIMB - SCHEDULE STAR	05/08/2014	300.00	291070	05/09/2014
	Vendor Total:	27,532.80		

POCATELLO POWER SPORTS 2523 POLELINE ROAD POCATELLO ID 83201

5677M CHS HRDWR FULL	01/15/2014	53.49	288526	01/17/2014
	Vendor Total:	53.49		

POCATELLO SISTER CITIES AFRICA 3620 SUMMIT POCATELLO ID 83201

REIMB PARENT NIGHT POTATOES	10/10/2013	75.00	286639	10/11/2013
	Vendor Total:	75.00		

POCATELLO ZOO 3101 AVENUE OF THE CHIEFS POCATELLO ID 83204

FIELD TRIP 5/15	04/17/2014	34.50	290544	04/18/2014
ZOO ADMISSION	05/01/2014	27.00	290884	05/02/2014
ZOO ADMISSION	05/01/2014	39.00	290885	05/02/2014
	Vendor Total:	100.50		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
ASHA DUES 12/31/13-12/31/14	11/19/2013	225.00	287605	11/22/2013
	Vendor Total:	225.00		

PORTER'S OFFICE PRODUCTS 435 WEST CENTER POCATELLO ID 83204

23883S TRANSIT BAGS	07/09/2013	-0.01	30307	07/11/2013
23861S TRANSIT SACKS	07/09/2013	200.96	30307	07/11/2013
LABELS	07/10/2013	21.48	284937	07/11/2013
Desk	07/22/2013	770.00	285152	07/25/2013
OFFICE SUPPLIES/PENS	08/06/2013	153.10	285360	08/09/2013
4161M DBL SIDE TAPE	08/13/2013	42.99	285481	08/16/2013
DBL PKT PORTFOLIO	08/14/2013	53.65	285481	08/16/2013
LABELS	08/14/2013	38.08	285481	08/16/2013
Office Supplies	08/15/2013	548.48	285481	08/16/2013
CHAIRMAT	08/20/2013	159.99	285631	08/23/2013
CARBONLESS RECEIPT BOOK	08/20/2013	16.49	285631	08/23/2013
44205664054012200000	08/20/2013	780.42	285631	08/23/2013
3706M OFFICE SUPPLIES	08/20/2013	103.88	285631	08/23/2013
SIGNATURE STAMP	08/26/2013	31.09	285731	08/30/2013
MAIL LABEL	08/28/2013	34.99	285731	08/30/2013
INDEX TABS	09/04/2013	119.00	285872	09/05/2013
4604M TAPE FOAM	09/05/2013	85.98	285872	09/05/2013
3314M NOTEBOOKS/TAPE	09/05/2013	100.62	285872	09/05/2013
BOOK TAPE	09/10/2013	44.34	285989	09/13/2013
WITEOUT TAPE	09/11/2013	21.79	285989	09/13/2013
BATTERY	09/11/2013	14.19	285989	09/13/2013
MECH ERASER	09/16/2013	7.16	286116	09/20/2013
Safety Vests	09/16/2013	69.75	286116	09/20/2013
Office Supplies	09/24/2013	-111.12	286294	09/27/2013
23902S SELF INKING DEP STAMPS	09/24/2013	241.90	30513	09/27/2013
4633M OFFICE SUPPLIES	09/24/2013	272.62	286294	09/27/2013
4633M BINDERS	09/24/2013	18.38	286294	09/27/2013
Alameda Furniture	09/24/2013	8,129.46	286294	09/27/2013
PEDESTAL	09/24/2013	769.74	286294	09/27/2013
Alameda Wardrobes	09/24/2013	4,260.00	286294	09/27/2013
4648M TWO SIDED TAPE	10/01/2013	85.98	286478	10/04/2013
23910S WARDROBE STORAGE	10/02/2013	562.57	30542	10/04/2013
INK CARTRIDGES	10/08/2013	68.98	286640	10/11/2013
Rubberbands and Stapler	10/08/2013	109.97	286640	10/11/2013
Office Products	10/10/2013	34.20	286640	10/11/2013
FILE FOLDERS	10/15/2013	89.97	286775	10/18/2013
Erasers, Sanitizer and Label Remover	10/15/2013	26.51	286775	10/18/2013
4938M INDEX TABS	10/24/2013	31.74	286966	10/25/2013
FILE FOLDERS	11/01/2013	104.07	287082	11/01/2013
Hand-held Magnifier	11/01/2013	16.30	287082	11/01/2013
Office Chairs	11/01/2013	299.00	287082	11/01/2013
OFFICE SUPPLIES/PENS	11/05/2013	36.07	287280	11/08/2013
23934S PHONE REST/DETANGLER	11/14/2013	120.54	30702	11/15/2013
23961S IH TABLE	11/21/2013	251.37	30728	11/22/2013
FILE FOLDERS	12/02/2013	69.38	287854	12/06/2013
4799M BINDERS	12/05/2013	44.97	287854	12/06/2013
INK CARTRIDGES	12/10/2013	194.92	287996	12/13/2013
FILE BOX	12/12/2013	21.99	287996	12/13/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
FILE FOLDERS	01/08/2014	75.98	288402	01/10/2014
INK CARTRIDGES & RUBBER FINGER TIPS	02/10/2014	83.95	289119	02/14/2014
5191M TE CASTERS	03/05/2014	54.59	289625	03/07/2014
6165M - OFFICE SUPPLIES	03/11/2014	127.70	289768	03/14/2014
BINDING COMBS	03/17/2014	30.22	289991	03/21/2014
6506M OFFICE SUPPLIES	04/10/2014	148.78	290385	04/11/2014
BOOK TAPE	05/07/2014	110.85	291071	05/09/2014
BKL STAMPS	05/15/2014	48.38	291189	05/16/2014
ENVELOPES	05/20/2014	14.08	291388	05/23/2014
BOOK RCPT	05/20/2014	29.12	291388	05/23/2014
	Vendor Total:	19,891.58		
<hr/>				
PORTNEUF MEDICAL CENTER 777 HOSPITAL WAY POCATELLO ID 83201-5175				
DISTRICT PAID BLOOD DRAW 2/21/14	03/12/2014	2,623.00	289769	03/14/2014
DISTRICT PAID BLOOD DRAW 1/25/14	03/12/2014	14,105.00	289769	03/14/2014
DISTRICT PAID BLOOD DRAW 2/8/14	03/12/2014	12,986.00	289769	03/14/2014
	Vendor Total:	29,714.00		
<hr/>				
PORTNEUF MEDICAL PRACTICES PO BOX 4168 POCATELLO ID 83205				
DOT TESTING	07/10/2013	90.00	284938	07/11/2013
	Vendor Total:	90.00		
<hr/>				
POSITIVE PROMOTIONS, INC. 15 GILPIN AVENUE HAUPPAUGE NY 11788-8821				
Red Ribbon Week	10/22/2013	180.75	286967	10/25/2013
Counselor Incentives	11/18/2013	67.50	287606	11/22/2013
SOCIAL WORKER GIFT	02/25/2014	55.05	289424	02/28/2014
Policy Council supplies	04/09/2014	234.27	290386	04/11/2014
Student Incentives	04/09/2014	298.02	290386	04/11/2014
	Vendor Total:	835.59		
<hr/>				
POTTER, LORI (Employee Payment - Address is exempt from reporting on public documents)				
BPA CONF	04/03/2014	36.48	290153	04/04/2014
	Vendor Total:	36.48		
<hr/>				
POWER & LIGHT MARKETING AND MEDIA PRODUCTION P.O. BOX 4553 POCATELLO ID 83205				
VIDEO PROD MAKING IT POSSIBLE	11/05/2013	1,400.00	287281	11/08/2013
	Vendor Total:	1,400.00		
<hr/>				
POWERS CANDY CO INC 1155 WILSON AVENUE POCATELLO ID 83205				
Popcorn for end of year celebration	05/22/2014	76.56	291389	05/23/2014
	Vendor Total:	76.56		
<hr/>				
POWERS, VICKI (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	12/04/2013	69.50	287855	12/06/2013
MILEAGE	01/09/2014	55.20	288403	01/10/2014
MILEAGE	02/13/2014	73.55	289120	02/14/2014
MILEAGE	03/12/2014	75.55	289770	03/14/2014
MILEAGE	04/09/2014	39.50	290387	04/11/2014
MILEAGE	05/07/2014	41.95	291072	05/09/2014
MILEAGE LOG	05/29/2014	43.10	291510	05/30/2014
	Vendor Total:	398.35		

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PRAXAIR DISTRIBUTION, INC 2250 NORTH ARTHUR AVENUE POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
4183M OXY/ACET	08/06/2013	97.25	285361	08/09/2013
4291M CAP/WIRE	08/07/2013	105.03	285361	08/09/2013
22832T50' CABLE	09/16/2013	128.49	286117	09/20/2013
22871T OXY/HAZ MAT CHG	09/24/2013	37.45	286295	09/27/2013
22830T TIP	11/05/2013	119.14	287282	11/08/2013
5482M SHOP WELDING SUPPLIES	12/04/2013	193.08	287856	12/06/2013
24062T CUT OFF WHEELS	12/10/2013	91.80	287997	12/13/2013
5916M PLAS ELECT FOR CUTMASTER	01/15/2014	46.15	288527	01/17/2014
5220M HHS PIPE CLEANERS	01/28/2014	13.80	288792	01/31/2014
24157T HEADGEAR	02/04/2014	52.39	288964	02/07/2014
5916M PLAS CART/DRAP TIP	02/11/2014	85.59	289121	02/14/2014
5957M RESPIRATOR/FILTER	02/11/2014	47.22	289121	02/14/2014
5957M RESP/FILTER GROUNDS	02/11/2014	47.22	289121	02/14/2014
6088M REGULATOR	03/05/2014	160.60	289626	03/07/2014
6095M - FILTERS	03/11/2014	62.80	289771	03/14/2014
5391M - ACETYLENE/HIGH PRESS/SAFETY FEE	03/11/2014	671.95	289771	03/14/2014
6219M REGULATOR REPAIR	03/20/2014	148.68	289992	03/21/2014
6244M WELDING SUPPLIES	04/02/2014	193.34	290154	04/04/2014
24272T REPAIR PARTS	04/16/2014	15.22	290545	04/18/2014
6559M ELECT HOLDER	04/23/2014	39.08	290734	04/25/2014
6573M WELD GLOVES	05/01/2014	31.04	290886	05/02/2014
6570M NOZZLE DIP	05/01/2014	8.74	290886	05/02/2014
3676M - HOSE REELS FOR TK #3	05/29/2014	101.99	291511	05/30/2014
	Vendor Total:	2,498.05		

PRECISION AUTOMOTIVE MACHINE 4880 CLOVERDELL CHUBBUCK ID 83202

22976T SURFACE CYL HEADS	08/14/2013	375.00	285482	08/16/2013
22785T BRAKE DRUM REPAIR	10/01/2013	94.00	286479	10/04/2013
24076T TURN BRAKE DRUM	11/20/2013	100.00	287607	11/22/2013
24120T RESURFACE HEAD	01/08/2014	316.50	288404	01/10/2014
24165T RESURFACE HEAD	02/04/2014	277.50	288965	02/07/2014
24259T RESURFACE HEAD	04/10/2014	272.24	290388	04/11/2014
24322T - TURN BRAKE DRUM	05/21/2014	84.00	291390	05/23/2014
	Vendor Total:	1,519.24		

PRECISION GLASS & ALUMINUM, INC. P.O. BOX 190 POCATELLO ID 83204-0190

22805T WINDOW	10/16/2013	70.00	286776	10/18/2013
24096T DOOR PANELS	12/03/2013	145.00	287857	12/06/2013
24188T #29 WINDSHIELD	02/11/2014	415.00	289122	02/14/2014
24008S ROLL UP DOOR REPAIRS	02/12/2014	80.00	30974	02/14/2014
24239T MIRRORS	04/02/2014	57.00	290155	04/04/2014
4880M PHS STOREFRONT REPAIR	05/06/2014	261.00	291073	05/09/2014
	Vendor Total:	1,028.00		

PREMIER COLLISION 2167 GARRETT WAY POCATELLO ID 83201

98 GMC REPAIRS	11/13/2013	508.40	287408	11/15/2013
	Vendor Total:	508.40		

PREMIER HARDWOOD FLOORS 5892 NOAH CHUBBUCK ID 83202

4619M PHS FLOOR REPAIR	09/11/2013	3,120.00	285990	09/13/2013
	Vendor Total:	3,120.00		

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PRESIDENT'S CHALLENGE 1185 W 2ND ST BLOOMINGTON IN 47403-2160

Transaction Description	Transaction Date	Amount	Check #	Check Date
presidential fitness awards	10/08/2013	79.50	286641	10/11/2013
presidential fitness awards	11/19/2013	59.50	287608	11/22/2013
	Vendor Total:	139.00		

PRESTWICK HOUSE INC. P.O. BOX 658 CLAYTON DE 19938

Latin & Greek Roots	03/17/2014	76.89	289993	03/21/2014
English Books	04/09/2014	172.87	290389	04/11/2014
	Vendor Total:	249.76		

PRISM PAK INC. P.O. BOX 913 BERWICK PA 18603

23907S DEPOSIT BAGS	10/02/2013	433.31	30543	10/04/2013
24048S DEPOSIT BAGS	05/01/2014	439.31	31194	05/02/2014
	Vendor Total:	872.62		

PRO RENTALS & SALES, INC. 5162 SOUTH YELLOWSTONE HIGHWAY IDAHO FALLS ID 83402

4042M TE TORO LABOR	07/24/2013	32.50	285153	07/25/2013
4105M HHS LIGHTS SCISSOR LIFT	08/01/2013	812.00	285222	08/01/2013
4271M GC SWEEPER	08/06/2013	107.40	285362	08/09/2013
4108M HHS SCISSORLIFT LIGHTS	08/06/2013	408.80	285362	08/09/2013
4107M CHS ROOF FORKLIFT	08/07/2013	72.80	285362	08/09/2013
4298M CHAIN LOOP	08/14/2013	33.99	285483	08/16/2013
4411M CHS DITCH WITCH	08/28/2013	165.70	285732	08/30/2013
2945M CHS FORKLIFT	09/05/2013	196.00	285873	09/05/2013
4481M AL TRENCHER RENTAL	10/16/2013	62.00	286777	10/18/2013
4120M HHS SCISSOR LIFT	10/16/2013	399.20	286777	10/18/2013
5106M SY LIFT FOR SOFFIT REP	11/13/2013	117.30	287409	11/15/2013
4564M BOOMLIFT	11/13/2013	192.78	287409	11/15/2013
6316M HHS SCISSOR LIFT RENTAL	04/03/2014	454.86	290156	04/04/2014
6305M AL/IMS ROTO TILLER RENTAL	04/03/2014	227.62	290156	04/04/2014
6579M TRIMMER LINE	04/23/2014	112.75	290735	04/25/2014
6885M - SYRINGA PUMP HOUSE TRENCH RENTAL	05/29/2014	148.20	291512	05/30/2014
6819M - SYRINGA PUMPHOUSE TRENCHER RENTAL	05/29/2014	387.47	291512	05/30/2014
	Vendor Total:	3,931.37		

PRO-ED INC. 8700 SHOAL CREEK BOULEVARD AUSTIN TX 78757-6897

GRAPHIC ORGANIZERS & JOB PROGRAM	08/16/2013	93.45	285632	08/23/2013
CURRICULUM	08/16/2013	1,523.61	285632	08/23/2013
TTFC-2 TEST KIT	08/16/2013	179.30	285632	08/23/2013
BASIC READING SERIES	08/16/2013	214.35	285632	08/23/2013
DAYC-2	09/04/2013	90.20	285874	09/05/2013
SPELT-3 FORMS	09/04/2013	35.20	285874	09/05/2013
CURRICULUM	09/09/2013	263.85	285991	09/13/2013
GRAPHIC ORGANIZERS & JOB PROGRAM	09/13/2013	164.95	286118	09/20/2013
GETTING ALONG WITH PEOPLE SERIES	10/01/2013	375.71	286480	10/04/2013
CURRICULUM MATERIALS	10/23/2013	117.59	286969	10/25/2013
CURRICULUM	10/23/2013	351.80	286969	10/25/2013
Supporting Children books	11/13/2013	49.50	287410	11/15/2013
JOB RELATED SOCIAL SKILLS	11/18/2013	76.95	287609	11/22/2013
CURRICULUM	11/21/2013	87.95	287609	11/22/2013
DAYC-2 FORMS	01/08/2014	266.20	288405	01/10/2014
TEEM & TOLD FORMS	03/20/2014	94.60	289994	03/21/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
ASDS FORMS	05/05/2014	272.80	291074	05/09/2014
	Vendor Total:	4,258.01		
<hr/>				
PROCOMPUTING CORPORATION 747 PORT AMERICA PLACE SUITE 200 GRAPEVINE TX 76051-7647				
Ipad stands	01/08/2014	654.00	288406	01/10/2014
	Vendor Total:	654.00		
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PROFESSIONAL MARKETING ASSOCIATES P.O. BOX 843 HADDONFIELD NJ 08033-0555				
MAGAZINE SUBSCRIPTIONS	09/17/2013	243.80	286119	09/20/2013
	Vendor Total:	243.80		
<hr/>				
PROFESSIONAL SYSTEMS TECHNOLOGY, INC. 390 WEST 6500 SOUTH MURRAY UT 84107				
3631M HHS PHONES	11/01/2013	156.65	287083	11/01/2013
5342M CHS REP 2 SMOKE DET/HEAT	12/02/2013	591.22	287858	12/06/2013
5570M DUST TOOL	12/05/2013	55.25	287858	12/06/2013
6156M CHS REP SMOKE DETECTORS	02/27/2014	386.22	289425	02/28/2014
	Vendor Total:	1,189.34		
<hr/>				
PROFFITT, PALMER (Employee Payment - Address is exempt from reporting on public documents)				
PROJECT BASED LEARNING	01/30/2014	60.30	288793	01/31/2014
	Vendor Total:	60.30		
<hr/>				
PROTECH PROJECTION SYSTEMS INC. 2597 CENTER ROAD HINCKLEY OH 44233				
Document Camera	01/30/2014	270.00	288794	01/31/2014
	Vendor Total:	270.00		
<hr/>				
PROVANTAGE 7249 WHIPPLE AVE NW NORTH CANTON OH 44720-7143				
CLEAR SKIN PROTECTIVE CASES FOR IPAD 2	07/02/2013	78.55	284791	07/03/2013
COVERS FOR IPADS	11/25/2013	82.39	287684	11/26/2013
COVERS FOR IPADS	12/10/2013	75.75	287998	12/13/2013
	Vendor Total:	236.69		
<hr/>				
PRUFROCK PRESS INC. P.O. BOX 8813 WACO TX 76714-8813				
SAGES for GATE	09/23/2013	308.00	286296	09/27/2013
SAGES for GATE	04/09/2014	269.50	290390	04/11/2014
	Vendor Total:	577.50		
<hr/>				
PSI ENVIRONMENTAL SERVICES INC. 6769 WEST OVERLAND DRIVE IDAHO FALLS ID 83402				
TYHEE	07/08/2013	621.76	284939	07/11/2013
TYHEE	08/06/2013	621.24	285363	08/09/2013
TY TRASH COLLECTION	09/11/2013	621.24	285992	09/13/2013
TYHEE	10/08/2013	621.24	286642	10/11/2013
TYHEE SERVICE 10/1-10/31/13	11/05/2013	621.24	287283	11/08/2013
TYHEE 12/1-12/30/13	12/04/2013	621.24	287859	12/06/2013
TYHEE 12/1-12/31/13	01/09/2014	633.65	288407	01/10/2014
TYHEE 1/1-1/31/14	02/06/2014	633.65	288966	02/07/2014
TYHEE 2/1-28/14	03/11/2014	633.65	289772	03/14/2014
TYHEE	04/10/2014	633.65	290391	04/11/2014
TYHEE 4/1-4/30/14	05/06/2014	633.65	291075	05/09/2014
	Vendor Total:	6,896.21		

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PSYCHOLOGICAL ASSESSMENT RESOURCES, INC. 16204 NORTH FLORIDA AVENUE LUTZ FL 33549

Transaction Description	Transaction Date	Amount	Check #	Check Date
CBCL FORMS	10/08/2013	102.30	286643	10/11/2013
EDDT MANUAL	11/04/2013	66.00	287284	11/08/2013
EDDT FORMS	02/20/2014	470.88	289291	02/21/2014
CBCL FORMS	04/02/2014	275.00	290157	04/04/2014
EDDT-PF KIT	04/09/2014	561.60	290392	04/11/2014
	Vendor Total:	1,475.78		

PUBLIC EMP RETIREMENT SYSTEM P.O. BOX 83720 BOISE ID 83720-0078

ROY ALLEN / CREDIT TAKEN TWICE	05/21/2014	95.12	291391	05/23/2014
	Vendor Total:	95.12		

PUBLIC EMPLOYEES RETIREMENT SYSTEM OF IDAHO P.O. BOX 83720 BOISE ID 83720-0078

EMPLOYER PAID BENEFITS: PERSI	07/03/2013	37,208.50		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	07/03/2013	4,510.89		
EMPLOYER PAID BENEFITS: PERSI	07/18/2013	349,029.61		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	07/18/2013	42,314.93		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	08/05/2013	4,351.19		
EMPLOYER PAID BENEFITS: PERSI	08/05/2013	39,103.79		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	08/20/2013	41,258.59		
EMPLOYER PAID BENEFITS: PERSI	08/20/2013	370,782.05		
EMPLOYER PAID BENEFITS: PERSI	09/05/2013	42,946.25		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	09/05/2013	4,778.70		
EMPLOYER PAID BENEFITS: PERSI	09/20/2013	384,774.32		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	09/20/2013	42,816.25		
EMPLOYER PAID BENEFITS: PERSI	09/25/2013	501.40		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	09/25/2013	55.81		
EMPLOYER PAID BENEFITS: PERSI	09/26/2013	3,180.92		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	09/26/2013	354.06		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	10/03/2013	6,025.03		
EMPLOYER PAID BENEFITS: PERSI	10/03/2013	54,141.87		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	10/18/2013	42,400.97		
EMPLOYER PAID BENEFITS: PERSI	10/18/2013	381,042.50		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	11/05/2013	5,827.51		
EMPLOYER PAID BENEFITS: PERSI	11/05/2013	52,366.41		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	11/20/2013	42,957.43		
EMPLOYER PAID BENEFITS: PERSI	11/20/2013	386,039.92		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	12/05/2013	6,087.25		
EMPLOYER PAID BENEFITS: PERSI	12/05/2013	54,699.53		
EMPLOYER PAID BENEFITS: PERSI	12/20/2013	382,684.78		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	12/20/2013	42,584.09		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	01/03/2014	5,534.20		
EMPLOYER PAID BENEFITS: PERSI	01/03/2014	49,732.36		
EMPLOYER PAID BENEFITS: PERSI	01/17/2014	374,423.87		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	01/17/2014	41,663.79		
EMPLOYER PAID BENEFITS: PERSI	01/28/2014	152.99		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	01/28/2014	17.03		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	02/05/2014	5,728.53		
EMPLOYER PAID BENEFITS: PERSI	02/05/2014	51,476.23		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	02/07/2014	19.01		
EMPLOYER PAID BENEFITS: PERSI	02/07/2014	170.76		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	02/20/2014	42,383.72		
EMPLOYER PAID BENEFITS: PERSI	02/20/2014	380,891.51		

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Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: PERSI	03/05/2014	48,929.61		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	03/05/2014	5,444.87		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	03/20/2014	42,683.55		
EMPLOYER PAID BENEFITS: PERSI	03/20/2014	383,587.30		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	04/04/2014	5,586.85		
EMPLOYER PAID BENEFITS: PERSI	04/04/2014	50,203.21		
EMPLOYER PAID BENEFITS: PERSI	04/18/2014	381,682.74		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	04/18/2014	42,471.69		
EMPLOYER PAID BENEFITS: PERSI	05/05/2014	52,127.60		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	05/05/2014	5,802.53		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	05/20/2014	43,231.11		
EMPLOYER PAID BENEFITS: PERSI	05/20/2014	388,389.60		
	Vendor Total:	5,227,159.21		

PULLEY, FLOYD (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMBURSEMENTS	12/17/2013	80.96	288139	12/20/2013
MEAL REIMBURSEMENTS	01/09/2014	48.40	288408	01/10/2014
MEAL REIMBURSEMENTS	02/05/2014	56.35	288967	02/07/2014
	Vendor Total:	185.71		

PYRAMID SCHOOL PRODUCTS 6510 NORTH 54TH STREET TAMPA FL 33610

Custodial Bid Award 13-14 Pyramid	07/08/2013	95.88	284940	07/11/2013
Instructional Bid Awards -Pyramid	08/01/2013	1,173.84	285364	08/09/2013
Custodial Bid Award 13-14 Pyramid	08/01/2013	1,858.46	285223	08/01/2013
Instructional Bid Awards -Pyramid	08/13/2013	15,259.32	285484	08/16/2013
Instructional Bid Awards -Pyramid	08/26/2013	7,237.64	285733	08/30/2013
Meter Sticks	12/16/2013	162.24	288140	12/20/2013
	Vendor Total:	25,787.38		

QCM CORP 650 NORTH EDGEWOOD AVENUE WOOD DALE IL 60191

Office Supplies	08/15/2013	349.00	285485	08/16/2013
	Vendor Total:	349.00		

QUALITY ART INC. 200 EAST 52ND STREET GARDEN CITY ID 83714

Tempura Paint	10/01/2013	220.35	286481	10/04/2013
Supplies for Art Mom & Dad - PTA	11/01/2013	144.71	287084	11/01/2013
art supplies	12/10/2013	479.61	287999	12/13/2013
Art supplies	12/12/2013	70.20	287999	12/13/2013
Art supplies	01/08/2014	6.27	288409	01/10/2014
Supplies for Art Mom & Dad - PTA	01/09/2014	5.26	288409	01/10/2014
art supplies	02/04/2014	71.54	288968	02/07/2014
Art supplies	03/03/2014	93.63	289627	03/07/2014
	Vendor Total:	1,091.57		

QUALITY OVERHEAD DOORS 915 SOUTH MAIN STREET POCATELLO ID 83204

Bid Award - Entry Doors	08/29/2013	36,670.00	285734	08/30/2013
Bid Award - Entry Doors	11/20/2013	3,600.50	287610	11/22/2013
Bid Award - Entry Doors	12/17/2013	2,119.50	288141	12/20/2013
5672M - NH DOOR REPAIR	01/09/2014	110.00	288410	01/10/2014
	Vendor Total:	42,500.00		

QUIA CORPORATION 777 MARINERS ISLAND BOULEVARD SAN MATEO CA 94404

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Quia Renewal	11/06/2013	546.00	287239	11/08/2013
IXL Renewal	01/08/2014	274.00	288357	01/10/2014
	Vendor Total:	820.00		
<hr/>				
QUILL CORPORATION P.O. BOX 94080 PALATINE IL 60094-4080				
Instructional Supplies Bid Award S & S	07/22/2013	1,175.00	285154	07/25/2013
Instructional Supplies Bid Award S & S	08/01/2013	4,646.60	285365	08/09/2013
PAPER HOLDER FOR COMPUTERS	04/09/2014	132.08	290393	04/11/2014
CLIP	04/10/2014	25.99	290393	04/11/2014
CREDIT	04/10/2014	-25.99	290393	04/11/2014
	Vendor Total:	5,953.68		
<hr/>				
RADIO ENGINEERING INDUSTRIES, INCORPORATED 6534 'L' STREET OMAHA NE 68117-1112				
22674T HARD DRIVE BUS WATCH	10/01/2013	398.98	286482	10/04/2013
24070T CAMERA	11/13/2013	246.91	287411	11/15/2013
24144T VCR REPAIRS	01/16/2014	906.91	288528	01/17/2014
24154T - VCR REPAIRS	01/23/2014	399.09	288683	01/24/2014
	Vendor Total:	1,951.89		
<hr/>				
RADIOSHACK CORPORATION 733 YELLOWSTONE AVE POCATELLO ID 83201				
3853M PHS TRANSFORMER	07/08/2013	32.49	284941	07/11/2013
5497M BUTANE/SOLDER	12/03/2013	42.97	287860	12/06/2013
5287M LABEL PRINTER	12/17/2013	67.97	288142	12/20/2013
classroom supplies	02/25/2014	248.12	289426	02/28/2014
3657M - AUDIO CABLE/CONNECTORS	03/11/2014	12.77	289773	03/14/2014
3654M - HMS POWER SWITCHES	03/11/2014	6.98	289773	03/14/2014
6055M - LEAD FREE SOLDER	03/17/2014	7.99	289995	03/21/2014
CD PLAYERS	04/09/2014	89.97	290394	04/11/2014
4875M REMOTE WIRE PULLER	04/16/2014	99.99	290546	04/18/2014
5073M PHS CUST PHONE CASE	04/16/2014	25.18	290546	04/18/2014
6872M SOLDER IRON	05/07/2014	63.46	291076	05/09/2014
24321T - SWITCH	05/21/2014	4.49	291392	05/23/2014
	Vendor Total:	702.38		
<hr/>				
RAINA PATTERSON (Employee Payment - Address is exempt from reporting on public documents)				
MTI REIMBURSEMENT	07/24/2013	195.00	285155	07/25/2013
	Vendor Total:	195.00		
<hr/>				
RAINBOW RESOURCES 655 TOWNSHIP ROAD 500 EAST TOULAN IL 61483				
Montessori Textbook ORders	10/02/2013	89.38	286483	10/04/2013
Multi-Sensory Paper	01/08/2014	77.28	288411	01/10/2014
Transitional Paper/Writing Paper	02/20/2014	30.07	289292	02/21/2014
	Vendor Total:	196.73		
<hr/>				
RALPH RODRIGUEZ 453 15TH AVENUE APT B POCATELLO ID 83201				
REIMB - PEST CONTROL WORKSHOP	10/02/2013	171.93	286484	10/04/2013
	Vendor Total:	171.93		
<hr/>				
RALPHELIA BRADLEY 12258 N. HILINE POCATELLO ID 83201				
STRINGS REIMB	01/15/2014	90.00	288529	01/17/2014
	Vendor Total:	90.00		

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RALPHS, SHAWN (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MEAL REIMBURSEMENTS	02/05/2014	44.75	288969	02/07/2014
MEAL REIMBURSEMENT	03/11/2014	12.00	289774	03/14/2014
MEAL REIMBURSEMENTS	04/14/2014	37.73	290547	04/18/2014
MEAL REIMBURSEMENTS	05/12/2014	46.21	291190	05/16/2014
	Vendor Total:	140.69		

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

REIMB LIGHTS ON CELEBRATION	10/23/2013	10.00	286970	10/25/2013
	Vendor Total:	10.00		

RANDY GWYNN (Employee Payment - Address is exempt from reporting on public documents)

LEAD SAFETY TRG	09/26/2013	73.90	286297	09/27/2013
	Vendor Total:	73.90		

RANDY JENSEN 545 WEST PARK STREET AMERICAN FALLS ID 83211

CHS ACCREDITATION MILEAGE	02/20/2014	72.00	289293	02/21/2014
	Vendor Total:	72.00		

RAQUEL HODGKINSON 1022 SAWTOOTH CHUBBUCK ID 83202

REFUND LUNCH ACCT	10/08/2013	50.39	30567	10/11/2013
	Vendor Total:	50.39		

RAVEN'S NEST P.O. BOX 4967 POCATELLO ID 83205

T-shirts	05/01/2014	836.50	290887	05/02/2014
	Vendor Total:	836.50		

RAY'S CUSTOM INTERIORS, INC. 2025 FLANDRO DRIVE POCATELLO ID 83201

6083M #33 FAB MATERIAL	02/26/2014	25.00	289427	02/28/2014
	Vendor Total:	25.00		

REALITYWORKS 2709 MONDOVI ROAD EAU CLAIRE WI 54701

baby and supplies	04/23/2014	585.90	290736	04/25/2014
	Vendor Total:	585.90		

REALLY GOOD STUFF, INC. P.O. BOX 386 BOTSFORD CT 06404-0386

Kindergarten - ICS	09/09/2013	1,583.10	285993	09/13/2013
ICS - Kindergarten	09/24/2013	64.61	286298	09/27/2013
ICS - Kindergarten	10/22/2013	64.61	286971	10/25/2013
Timer	04/09/2014	157.97	290395	04/11/2014
Equipment	04/23/2014	1,208.81	290737	04/25/2014
	Vendor Total:	3,079.10		

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

MILEAGE LOG	09/18/2013	5.30	286120	09/20/2013
MILEAGE LOG	10/02/2013	18.60	286485	10/04/2013
	Vendor Total:	23.90		

RECREATION TODAY OF IDAHO, LLC 2414 EAST RAILROAD STREET NAMPA ID 83687

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Transaction Description	Transaction Date	Amount	Check #	Check Date
4628M ENGIN WOOD FIBER	09/25/2013	3,235.00	286299	09/27/2013
5347M - PLAYGROUND CHIPS	12/11/2013	3,235.00	288000	12/13/2013
	Vendor Total:	6,470.00		
<hr/>				
RED LION HOTEL CANYON SPRINGS 1357 BLUE LAKES BOULEVARD, N TWIN FALLS ID 83301				
CHS DRAMA TEAM	02/20/2014	1,104.00	289294	02/21/2014
	Vendor Total:	1,104.00		
<hr/>				
RED LION INN BOISE DOWNTOWNER BOISE ID 83702				
HARWOOD	09/25/2013	231.00	286300	09/27/2013
SANFORD 5/20/14	05/29/2014	166.00	291513	05/30/2014
	Vendor Total:	397.00		
<hr/>				
REDDISH, CHANTEL (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - FILE CABINETS	03/11/2014	450.37	289775	03/14/2014
	Vendor Total:	450.37		
<hr/>				
REDDISH, MARCI (Employee Payment - Address is exempt from reporting on public documents)				
USING APPLICATIONS WORKSHOP	02/12/2014	10.85	289123	02/14/2014
	Vendor Total:	10.85		
<hr/>				
REECE, HEATHER (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - INSTANT HOEDOWN/SERVICE LEARNING PROJECT	02/20/2014	35.99	289295	02/21/2014
PREVENTION CONF	05/01/2014	108.00	290888	05/02/2014
	Vendor Total:	143.99		
<hr/>				
REED, BART (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	02/11/2014	365.15	289124	02/14/2014
LAW CONFERENCE	05/02/2014	262.20	290889	05/02/2014
	Vendor Total:	627.35		
<hr/>				
REED, CHRISTINE (Employee Payment - Address is exempt from reporting on public documents)				
ADVANCE TOPS WORKSHOP	12/12/2013	60.90	288001	12/13/2013
MILEAGE LOG	12/19/2013	35.00	288144	12/20/2013
MILEAGE LOG	03/19/2014	55.00	289996	03/21/2014
MILEAGE LOG	05/14/2014	17.00	291191	05/16/2014
	Vendor Total:	167.90		
<hr/>				
REGENCE BLUE SHIELD OF IDAHO P.O. BOX 1106 LEWISTON ID 83501				
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	07/03/2013	85,921.90		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	07/18/2013	438,700.80		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	08/05/2013	85,194.40		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	08/20/2013	438,458.30		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	09/05/2013	100,803.41		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	09/20/2013	450,786.65		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	09/25/2013	490.10		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	10/03/2013	107,297.32		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	10/18/2013	453,554.24		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	11/05/2013	107,612.34		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	11/20/2013	454,796.94		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	12/05/2013	107,577.34		

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Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	12/20/2013	454,254.36		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	01/03/2014	106,877.21		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	01/17/2014	453,641.74		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	02/05/2014	108,014.93		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	02/20/2014	454,116.41		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	03/05/2014	108,014.93		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	03/20/2014	454,396.46		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	04/04/2014	107,052.23		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	04/18/2014	454,799.03		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	05/05/2014	106,352.08		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	05/20/2014	454,151.35		
	Vendor Total:	6,092,864.47		

REGENCE BLUESHIELD OF IDAHO P.O. BOX 1106 LEWISTON ID 83501

JUNE 2013 BILLING	07/02/2013	2,182.50	30279	07/03/2013
JUNE 2013 BILLING	07/02/2013	14,428.75	284792	07/03/2013
JULY 2013 BILLING	08/01/2013	485.00	30346	08/01/2013
JULY 2013 BILLING	08/01/2013	4,122.50	30345	08/01/2013
JULY 2013 BILLING	08/01/2013	30,312.50	285224	08/01/2013
AUGUST 2013 BILLING	09/04/2013	4,122.50	30442	09/05/2013
AUGUST 2013 BILLING	09/04/2013	29,585.00	285875	09/05/2013
SEPTEMBER 2013 BILLING	10/03/2013	2,082.99	30544	10/04/2013
SEPTEMBER 2013 BILLING	10/03/2013	3,063.14	286486	10/04/2013
SEPT 2013 ADMIN FEE	10/16/2013	3,851.00	286778	10/18/2013
OCTOBER 2013 BILLING	11/01/2013	735.15	287085	11/01/2013
OCTOBER 2013 BILLING	11/01/2013	122.53	30647	11/01/2013
NOVEMBER 2013 BILLING	11/25/2013	490.10	287685	11/26/2013
DECEMBER 2013 BILLING	01/09/2014	612.63	288412	01/10/2014
JANUARY 2014 BILLING	01/30/2014	612.63	288795	01/31/2014
FEBRUARY 2014 BILLING	03/03/2014	612.63	289628	03/07/2014
MARCH 2014 BILLING	04/03/2014	857.68	290158	04/04/2014
APRIL 2014 BILLING	05/01/2014	735.15	290890	05/02/2014
	Vendor Total:	99,014.38		

REGENCE GROUP 1501 MARKET STREET TACOMA WA 98402

JUNE CUST REWARDS	08/07/2013	7,521.00	285366	08/09/2013
JULY 2013 CUSTOMIZED REWARDS PROGRAM	08/22/2013	6,756.00	285633	08/23/2013
AUGUST 2013 CUST REWARDS	09/25/2013	6,071.00	286301	09/27/2013
OCT 2013 CUST REWARDS	11/20/2013	3,551.00	287525	11/22/2013
NOV CUSTOMIZED REWARDS	12/10/2013	5,071.00	288002	12/13/2013
DECEMBER 2013 FEE/CARD RED	01/16/2014	5,001.00	288530	01/17/2014
JAN 2014 MONTHLY ADMIN FEE	02/26/2014	474.80	289428	02/28/2014
FEB 2014 CUST REWARDS	03/13/2014	474.80	289776	03/14/2014
MARCH 2014 ADMIN FEE	04/23/2014	474.80	290738	04/25/2014
CUSTOMIZED REWARDS APRIL 2014	05/14/2014	474.80	291192	05/16/2014
	Vendor Total:	35,870.20		

REGION V SUPERINTENDENT ASSOCI 827 FORT HALL AVENUE AMERICAN FALLS ID 83211

SUPERINTENDENT DUES/MEETING EXPENSES	09/19/2013	150.00	286121	09/20/2013
	Vendor Total:	150.00		

REHABILITATIVE HEALTH SERVICES C/O KATIE BURGESS IDAHO FALLS ID 83404

MENTAL HEALTH SYMP REG FOLTZ	05/01/2014	50.00	290891	05/02/2014
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Vendor Total: 50.00

REHABMART, LLC. 1367 SYDNEY'S PASS WATKINSVILLE GA 30677-8393

Transaction Description	Transaction Date	Amount	Check #	Check Date
RESTOCKING FEE	01/23/2014	84.00	288684	01/24/2014
	Vendor Total:	84.00		

RELIABLE OFFICE SUPPLIES 1590 FIRST AVENUE OTTAWA IL 61350-4823

Office Supplies	11/04/2013	371.28	287285	11/08/2013
School Supplies	11/04/2013	111.09	287285	11/08/2013
Elite Screens M100UWV1 Projector Screens	11/18/2013	361.45	287611	11/22/2013
Supplies	02/06/2014	573.27	288970	02/07/2014
Paper Shredders	03/18/2014	451.45	289997	03/21/2014
	Vendor Total:	1,868.54		

REMCO SPRINKLERS & LANDSCAPE P.O. BOX 6006 POCATELLO ID 83205

3707M IMS REM ASPHALT/TRENCH	08/22/2013	2,850.00	285634	08/23/2013
4441M SY GATEHEAD	09/05/2013	3,025.00	285876	09/05/2013
SPRINKLER SYSTEM	10/15/2013	2,350.00	286779	10/18/2013
	Vendor Total:	8,225.00		

REMEDIA PUBLICATIONS 15887 NORTH 76TH STREET SCOTTSDALE AZ 85260

MATH MATERIALS	09/23/2013	428.56	286302	09/27/2013
BUILDING WRITING SKILLS	04/14/2014	124.76	290548	04/18/2014
	Vendor Total:	553.32		

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

REIMB VEHICLE REPAIR	09/12/2013	48.27	285994	09/13/2013
	Vendor Total:	48.27		

RENAISSANCE LEARNING, INC. P.O. BOX 8036 WISCONSIN RAPIDS WI 54495-8036

Renaissance Place Renewal	07/02/2013	47,917.77	284793	07/03/2013
Renaissance Learning - Add Alameda	10/01/2013	4,997.00	286487	10/04/2013
	Vendor Total:	52,914.77		

RENEE BUNDERSON (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	10/17/2013	12.66	286780	10/18/2013
	Vendor Total:	12.66		

RESOURCES FOR EDUCATORS REMITTANCE PROCESSING DEPARTMENT WASHINGTON DC 20077-9911

Recipes for Success subscription	02/20/2014	209.00	289296	02/21/2014
	Vendor Total:	209.00		

RESTAURANT & STORE EQUIPMENT CO 230 WEST 700 SOUTH SALT LAKE CITY UT 84101

Stainless Steel Work Tables	08/22/2013	4,386.00	30401	08/23/2013
10666SS THERMOMETERS	09/05/2013	130.32	30443	09/05/2013
10665SS SUPPLIES	09/09/2013	3,258.12	30465	09/13/2013
10689SS MOBILE REFRIG	09/12/2013	4,900.00	30465	09/13/2013
10711SS KITCHEN SUPPLIES	09/19/2013	2,043.53	30483	09/20/2013
10709SS BRUSH/SCOOPS	09/19/2013	26.70	30483	09/20/2013
10710SS CAMBRO/COVERS	09/19/2013	571.56	30483	09/20/2013
10736SS KITCHEN SUPPLIES	10/01/2013	2,135.77	30545	10/04/2013

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10745SS CASH REG CART	10/02/2013	4,590.00	30545	10/04/2013
Oven - Bakery Kiosk RFQ	10/10/2013	8,380.00	30568	10/11/2013
10805SS BRISTLE BRUSH	10/22/2013	26.70	30625	10/25/2013
10803SS SQUEEZE DISHERS	10/22/2013	645.18	30625	10/25/2013
10810SS POCKET THERMS	10/22/2013	106.21	30625	10/25/2013
10800SS SCOOPS	10/22/2013	13.86	30625	10/25/2013
10806SS SPOODLES	10/22/2013	47.88	30625	10/25/2013
10804SS CAMBROS ROUND	10/22/2013	187.92	30625	10/25/2013
10809SS BLADE CUP	10/22/2013	78.00	30625	10/25/2013
10808SS KNIFES & SHIELDS	10/22/2013	372.24	30625	10/25/2013
10802SS CAMBRO/COVERS	10/22/2013	58.08	30625	10/25/2013
10811SS GASKETS	10/22/2013	747.19	30625	10/25/2013
10807SS PANS/RACKS	10/22/2013	2,155.12	30625	10/25/2013
10801SS PERF PAN	10/22/2013	93.36	30625	10/25/2013
10843SS MOBILE PAN RACK	11/01/2013	305.00	30648	11/01/2013
10841SS PANS/CUPS	11/01/2013	280.26	30648	11/01/2013
10844SS CAN OPENERS	11/01/2013	173.88	30648	11/01/2013
10842SS WAST CONT/CAN OPENER	11/01/2013	364.16	30648	11/01/2013
Bid Award Dishwasher	11/07/2013	22,300.00	30675	11/08/2013
10889SS SECTIONIZER	11/14/2013	210.00	30703	11/15/2013
Hobart Oven for Syringa Elementary	11/18/2013	4,500.00	30729	11/22/2013
Hobart Ovens -RFQ	11/18/2013	16,625.00	30729	11/22/2013
10937SS - PANS/BOXES/LIDS	12/11/2013	662.53	30789	12/13/2013
10935SS - CAN OPENER	12/11/2013	103.33	30789	12/13/2013
10939SS - PANS/COVERS	12/11/2013	254.33	30789	12/13/2013
10938SS - SPOODLES	12/11/2013	47.88	30789	12/13/2013
10940SS - 6" DEEP PANS	12/11/2013	124.86	30789	12/13/2013
10936SS - PANS	12/11/2013	114.84	30789	12/13/2013
10941SS - CAN OPENERS	12/11/2013	20.94	30789	12/13/2013
10942SS - PASTRY BRUSHES	12/11/2013	48.60	30789	12/13/2013
10997SS - KNIFE SCREWS/KNIFE PLATES	01/09/2014	34.63	30841	01/10/2014
10996SS - SPRAY FACE PLATE	01/09/2014	20.93	30841	01/10/2014
11051SS - MIXING BOWLS	02/05/2014	13.16	30941	02/07/2014
CREDIT FOR 6 SLICE SECTIONER	02/05/2014	-210.00	30941	02/07/2014
11053SS - FOOD PANS/BOXES/LIDS	02/05/2014	566.99	30941	02/07/2014
10925SS - PANS	02/05/2014	176.30	30941	02/07/2014
11052SS - SPRAY FACE PRE-RINSE	02/05/2014	14.95	30941	02/07/2014
CREDIT FOR BLADE CUP/WEDGER CUP COVER/PLUNGER	02/05/2014	-53.28	30941	02/07/2014
11050SS - SLICER/CAP	02/05/2014	42.60	30941	02/07/2014
CREDIT PLATE CASTERS	02/06/2014	-112.02	30941	02/07/2014
Hobart Ovens for Irving and Jefferson	02/06/2014	18,300.00	30941	02/07/2014
11112SS - CAMBRO/COVERS/SLICER/BOWLS	02/20/2014	150.22	30993	02/21/2014
11113SS - FRIDGE THERMOMETERS/PANS	02/20/2014	207.81	30993	02/21/2014
11114SS - DISHRACK	02/20/2014	96.00	30993	02/21/2014
Truck Platform	02/20/2014	2,220.00	30993	02/21/2014
11128SS FOOD BAR/RAILS	02/27/2014	5,148.00	31011	02/28/2014
11131SS RETURN SCALES	02/27/2014	-746.85	31011	02/28/2014
11049SS MEASURE/SCALES	02/27/2014	813.00	31011	02/28/2014
11130SS CREDIT DEEP PANS	02/27/2014	-29.04	31011	02/28/2014
11129SS CASH REG STANDS	02/27/2014	3,441.00	31011	02/28/2014
11163SS - CASH REGISTER CART	03/11/2014	1,316.25	31058	03/14/2014
11163SS - SCALE/SPRAY FACE PLATE	03/11/2014	782.02	31058	03/14/2014
11202SS SUPPLIES	03/19/2014	152.34	31084	03/21/2014
11203SS SUPPLIES	03/19/2014	64.34	31084	03/21/2014
11201SS THERMOMETERS	03/19/2014	13.35	31084	03/21/2014

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11204SS SUPPLIES	03/19/2014	135.12	31084	03/21/2014
11200SS SUPPLIES	03/19/2014	1,351.54	31084	03/21/2014
11227SS 2 SHELF CART	04/03/2014	555.29	31111	04/04/2014
11300SS CAMBRO SUPPLIES	04/24/2014	123.72	31172	04/25/2014
11281SS PAN SUPPLY	04/24/2014	168.00	31172	04/25/2014
11282SS UTILITY/CART	04/24/2014	1,553.29	31172	04/25/2014
11344SS WEDGE SLICER/HOOK	05/28/2014	594.00	31279	05/30/2014
11342SS WEDGE SLICER	05/28/2014	235.00	31279	05/30/2014
11343SS SECTIONIZER	05/28/2014	199.00	31279	05/30/2014
11345SS COARSE CHINA CAP	05/28/2014	17.38	31279	05/30/2014
11346SS CAMBRO/COVER	05/28/2014	49.68	31279	05/30/2014
	Vendor Total:	118,494.07		

RHODE ISLAND NOVELTY, INC. PO BOX 9278 FALL RIVER MA 02720

TOYS FOR INCENTIVE BOX	11/01/2013	72.95	287086	11/01/2013
	Vendor Total:	72.95		

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

MILEAGE LOG	07/08/2013	2.55	30308	07/11/2013
MILEAGE LOG	08/01/2013	2.55	30347	08/01/2013
	Vendor Total:	5.10		

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

NAF SUMMER CONF	07/24/2013	1,343.14	285156	07/25/2013
	Vendor Total:	1,343.14		

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

CHILD PLUS NET TRG	11/01/2013	390.55	287087	11/01/2013
	Vendor Total:	390.55		

RIDLEYS FAMILY MARKETS 911 NORTH MAIN STREET POCATELLO ID 83204

food for preservice meeting	08/28/2013	118.50	285735	08/30/2013
Hot dogs	11/18/2013	107.88	287613	11/22/2013
Dinner items	01/30/2014	435.88	288796	01/31/2014
FRUIT SNACKS, ROMAN NOODLES, MISC.	04/23/2014	24.69	290739	04/25/2014
	Vendor Total:	686.95		

RIO ALL-SUITE HOTEL & CASINO 3700 WEST FLAMINGO LAS VEGAS NV 89103

LODGING - R BETZER/CHILDPLUS TRAINING	08/22/2013	277.76	285635	08/23/2013
	Vendor Total:	277.76		

RIPLEY, JEANY (Employee Payment - Address is exempt from reporting on public documents)

REIMB BOOK PURCHASE	12/05/2013	157.87	287861	12/06/2013
REIMB IPAD CASE	12/10/2013	49.97	288003	12/13/2013
	Vendor Total:	207.84		

RIVERBEND COMMUNICATIONS, LLC 400 WEST SUNNYSIDE ROAD IDAHO FALLS ID 83402-4613

BACK TO SCHOOL 2013	09/16/2013	510.00	286122	09/20/2013
	Vendor Total:	510.00		

RIVERSIDE HOTEL 2900 WEST CHINDEN BLVD BOISE ID 83714

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Transaction Description	Transaction Date	Amount	Check #	Check Date
SP ED DIRECTORS CONF	03/13/2014	166.00	289777	03/14/2014
IHSA GOV BOARD THOEN/YOUNG	05/08/2014	166.00	291077	05/09/2014
	Vendor Total:	332.00		
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RIVERSIDE PUBLISHING 3800 GOLF ROAD, SUITE 100 ROLLING MEADOWS IL 60008				
WJ III TEST KIT	10/22/2013	730.40	286922	10/25/2013
WJ III FORMS	11/13/2013	640.75	287369	11/15/2013
WJ III COGNITIVE FORMS	11/18/2013	654.50	287562	11/22/2013
PUZZLE PIECE FOR BDI-2 KIT	12/10/2013	20.50	287955	12/13/2013
WJ III FORMS	02/10/2014	768.90	289075	02/14/2014
SIB-R FORMS	02/25/2014	488.00	289382	02/28/2014
DAYS, SIB-R, WJ III TEST FORMS	04/09/2014	1,633.84	290326	04/11/2014
	Vendor Total:	4,936.89		
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RMT EQUIPMENT 4225 SOUTH 500 WEST MURRAY UT 84123				
4015M E46 SHIELD ASSY	07/10/2013	75.00	284942	07/11/2013
4034M E5 MOWER SWITCH	07/16/2013	23.34	285008	07/18/2013
4040M E47 SCREW-ON GAS CAP	07/24/2013	23.81	285159	07/25/2013
4256M E46 CENTER ROLLER	07/24/2013	35.66	285159	07/25/2013
4261M E46 OIL GUAGE	08/06/2013	45.44	285370	08/09/2013
4421M E46 BOLD/NUT LOCKING	08/29/2013	54.78	285737	08/30/2013
E4 SEAT SWITCH	09/11/2013	19.31	285996	09/13/2013
5568M SERV MANUAL	01/15/2014	60.00	288531	01/17/2014
6053M - E36 MOWER COOLER TOP/WING NUT	02/13/2014	18.20	289125	02/14/2014
REPAIRS JACOBSON HR9016 LAWN MOWER	03/13/2014	6,103.72	289779	03/14/2014
6214M - SPACERS	03/17/2014	168.56	290000	03/21/2014
6225M - CASTER E4	03/18/2014	226.52	290000	03/21/2014
6236M E46/E47 MOWER BLADES/REP	04/03/2014	152.28	290160	04/04/2014
6569M E47 WHEEL ASSY	04/24/2014	111.47	290741	04/25/2014
6588M E36 BOLTS	05/01/2014	127.18	290895	05/02/2014
6588M E36SHIELD	05/01/2014	41.66	290895	05/02/2014
	Vendor Total:	7,286.93		
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ROBERT DEVINE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/02/2013	118.20	286488	10/04/2013
REIMB ICS SNACKS	10/23/2013	19.66	286972	10/25/2013
REIMB ICS FAC MTG 10/30/13	11/07/2013	14.50	287286	11/08/2013
	Vendor Total:	152.36		
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ROBERTS, MICHAEL (Employee Payment - Address is exempt from reporting on public documents)				
PLC AT WORK CONF	12/12/2013	105.00	288004	12/13/2013
	Vendor Total:	105.00		
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ROBERTSON SUPPLY INC 695 WEST MAPLE STREET POCATELLO ID 83201				
3988M AL GALV NIP/SINKS	07/16/2013	10.51	285006	07/18/2013
3995M AL LOCKER RM/BRASS NPL	07/24/2013	25.30	285157	07/25/2013
4308M GC KING NIPPLES	08/07/2013	10.76	285367	08/09/2013
4311M IMS RED HOT GLUE	08/14/2013	20.00	285486	08/16/2013
4326M BG ARESSTOR/HANGERS	08/27/2013	38.42	285736	08/30/2013
4329M HAMMER ARRESTOR	09/04/2013	35.12	285877	09/05/2013
1993M WA KIT FAUCET	09/04/2013	47.51	30444	09/05/2013
4336M AL LINECORD/UNIONS	09/11/2013	184.94	285995	09/13/2013
4334M AL IGNITORS	09/11/2013	165.00	285995	09/13/2013

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4335M AL SINK PARTS ART ROOM	09/11/2013	15.44	285995	09/13/2013
4338M AL DRAIN PARTS	09/11/2013	99.32	285995	09/13/2013
4333M AL PILOT BITS	09/11/2013	12.46	285995	09/13/2013
1249M AL PVC PIPE/TUBING	09/16/2013	21.84	286123	09/20/2013
4757M FMS/KIT BRASS NIPPLE	10/08/2013	32.07	30569	10/11/2013
4753M LI EXPANSION TANK	10/08/2013	174.30	286644	10/11/2013
4761M FMS/KIT GALV NIPPLES	10/08/2013	15.36	286644	10/11/2013
4758M FMS/KIT GALV NIPPLE	10/08/2013	8.83	30569	10/11/2013
4763M CHS RECULATOR NIPPLE	10/16/2013	110.57	286781	10/18/2013
4764M CHS GALV NIPPLE	10/16/2013	6.03	286781	10/18/2013
4765M GW STRAIGHT STOPS	10/24/2013	48.19	286973	10/25/2013
4705M MEGALOC SEALANT	10/24/2013	14.79	286973	10/25/2013
5009M CHS ASB RING GASKET	11/13/2013	4.70	287412	11/15/2013
4777M JE FAUCET BODY	11/13/2013	196.92	287412	11/15/2013
4733M PHS VAVLE FULL PORT	02/27/2014	6.12	289429	02/28/2014
6017M PHS LUANDRY TRAY/FAUCET	03/05/2014	105.48	289629	03/07/2014
5232M HHS AUGER	03/05/2014	30.00	289629	03/07/2014
6016M IMS FAUCETS	03/05/2014	97.76	289629	03/07/2014
6019M - ELLIS SINK FAUCET	03/11/2014	29.03	289778	03/14/2014
6021M - JEFFERSON WATER HEATER ELEMENT	03/11/2014	56.00	289778	03/14/2014
6019M - ELLIS WALL FAUCET	03/11/2014	109.16	289778	03/14/2014
6023M PHS BASKET STRAINERS	03/12/2014	9.68	289778	03/14/2014
6026M - PHS LAUNDRY TUB NIPPLE/CUP/BUSHING	03/17/2014	13.49	289998	03/21/2014
6029M - GC WATER HEATER	03/18/2014	507.60	289998	03/21/2014
6039M EC OVERFLOW PARTS	04/03/2014	15.85	290159	04/04/2014
6040M EC LEAKING OVERFLOW	04/03/2014	27.12	290159	04/04/2014
6409M FAUCETS	04/23/2014	406.38	290740	04/25/2014
6413M WA SPUDS	04/24/2014	10.92	290740	04/25/2014
6419M FAUCET INV	05/01/2014	1,421.74	290892	05/02/2014
6709M SCREWDRIVER	05/01/2014	10.93	290892	05/02/2014
6717M - SYRINGA PUMP HOUSE PARTS	05/29/2014	69.37	291514	05/30/2014
	Vendor Total:	4,225.01		

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

REIMB - MATH NIGHT SUPPLIES	02/20/2014	46.00	289297	02/21/2014
ADD LIAB INS/CRW GRANT	04/16/2014	400.00	290549	04/18/2014
PREVENTION CONF	05/01/2014	225.50	290893	05/02/2014
	Vendor Total:	671.50		

ROBIN HILL 3740 FLAMINGO DRIVE POCATELLO ID 83201

REFUND LUNCH ACCT	11/06/2013	18.00	30676	11/08/2013
	Vendor Total:	18.00		

ROBINSON, EVELYN (Employee Payment - Address is exempt from reporting on public documents)

WATERFORD INSTITUTE	12/04/2013	71.05	287862	12/06/2013
KEEP CHILDREN SAFE	12/04/2013	44.10	287862	12/06/2013
PREVENTION CONF	05/01/2014	55.50	290894	05/02/2014
	Vendor Total:	170.65		

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

REIMB LIFE OF THE ANT RAISINS	01/30/2014	16.47	288797	01/31/2014
REIMB CHILD CARE FOOD	03/20/2014	13.28	289999	03/21/2014
	Vendor Total:	29.75		

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ROBISON SUPPLY, INC. P.O. BOX 716 BLACKFOOT ID 83221-0716

Transaction Description	Transaction Date	Amount	Check #	Check Date
5551M GR CURB CAP	11/21/2013	50.00	287614	11/22/2013
	Vendor Total:	50.00		

ROCHESTER 100, INC. P.O. BOX 92801 ROCHESTER NY 14692

Communication Folders	08/01/2013	115.00	285368	08/09/2013
homework folders for first grade	04/09/2014	115.00	290396	04/11/2014
	Vendor Total:	230.00		

ROCKLER WOODWORKING AND HARDWARE P.O. BOX 500 MEDINA MN 55340-0500

5991M CHS SLIDE/HINGES	03/05/2014	173.81	31039	03/07/2014
	Vendor Total:	173.81		

ROCKMAN'S TRADING POST PO BOX 2444 THOMPSON FALLS MT 59873

Geology Supplies	07/15/2013	206.53	285007	07/18/2013
	Vendor Total:	206.53		

ROCKY MOUNTAIN BOILER, INC. P.O. BOX 2529 IDAHO FALLS ID 83403-2529

4125M TY TANK REMOVAL	07/24/2013	1,500.00	285158	07/25/2013
4197M FMS CLEAN HEAT EXCHANGERS	07/24/2013	2,800.00	285158	07/25/2013
	Vendor Total:	4,300.00		

ROCKY MOUNTAIN EAP, L.L.C. 1970 ALTURAS CIR EAST IDAHO FALLS ID 83401

EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	07/18/2013	2,303.70		
JULY 2013 BILLINGS	08/06/2013	29.40	30372	08/09/2013
JULY 2013 BILLINGS	08/06/2013	147.00	285369	08/09/2013
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	08/20/2013	2,303.70		
AUGUST 2013 BILLING	09/04/2013	8.40	285878	09/05/2013
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	09/20/2013	2,467.50		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	09/25/2013	2.10		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	10/03/2013	2.10		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	10/18/2013	2,488.50		
OCTOBER 2013 BILLING	11/01/2013	2.10	287088	11/01/2013
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	11/05/2013	2.10		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	11/20/2013	2,492.70		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	12/20/2013	2,488.50		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	01/17/2014	2,482.20		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	02/05/2014	2.10		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	02/20/2014	2,488.50		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	03/20/2014	2,490.60		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	04/04/2014	2.10		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	04/18/2014	2,486.40		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	05/20/2014	2,486.40		
	Vendor Total:	27,176.10		

ROCKY MOUNTAIN MANAGEMENT INC. PO BOX 2409 POCATELLO ID 83206

BENGAL CAR WASH DMG	04/17/2014	1,635.00	290550	04/18/2014
	Vendor Total:	1,635.00		

RODRIGUEZ, RONDALYN (Employee Payment - Address is exempt from reporting on public documents)

REIMB SCHOOL SUPPLIES	03/03/2014	51.44	289630	03/07/2014
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Vendor Total: 51.44

RON OSBORN 4502 BEACH AVE CHUBBUCK ID 83202

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB CAR RENTAL STATE TENNIS	09/04/2013	312.59	285879	09/05/2013
	Vendor Total:	312.59		

RON'S SERVICE INC. 16364 SOUTHWEST 72ND AVENUE PORTLAND OR 97224

23987S THERMOSTATS	01/28/2014	788.63	30909	01/31/2014
24004S THERM/STRAIN RELIEFS	02/27/2014	808.96	31012	02/28/2014
	Vendor Total:	1,597.59		

RONDO DODGE 812 BERRYMAN RD POCATELLO ID 83201

REFUND LUNCH ACCT	10/08/2013	16.00	30570	10/11/2013
	Vendor Total:	16.00		

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

MILEAGE LOG	11/14/2013	79.30	287413	11/15/2013
MILEAGE LOG	12/12/2013	82.25	288005	12/13/2013
MILEAGE LOG	01/16/2014	49.95	288532	01/17/2014
MILEAGE LOG ERROR	02/06/2014	30.10	288971	02/07/2014
MILEAGE	02/13/2014	64.35	289126	02/14/2014
REIMB CLINICIAN DINNERS	02/20/2014	41.47	289298	02/21/2014
MILEAGE LOG	03/12/2014	73.30	289780	03/14/2014
REIMB CLINICIANS MEALS 3/4-3/6	03/19/2014	115.23	290001	03/21/2014
MILEAGE LOG	04/10/2014	80.85	290397	04/11/2014
REIMB - ALL STATE MUSIC CONF	05/08/2014	403.00	291078	05/09/2014
REIMB - CHOIR FESTIVAL MEALS FOR JUDGES	05/08/2014	46.50	291078	05/09/2014
REIMB JUDGES MEALS MS FEST 5/14/14	05/29/2014	41.66	291515	05/30/2014
MILEAGE LOG	05/29/2014	118.35	291515	05/30/2014
	Vendor Total:	1,226.31		

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

MILEAGE LOG	11/25/2013	86.90	287686	11/26/2013
MILEAGE LOG	05/29/2014	99.60	291516	05/30/2014
	Vendor Total:	186.50		

ROTARY CLUB OF POCATELLO P.O. BOX 488 POCATELLO ID 83204

Q3/2013 DUES	09/24/2013	170.00	286303	09/27/2013
DUES Q1/2014	03/13/2014	170.00	289781	03/14/2014
DUES Q4/2013	03/13/2014	170.00	289781	03/14/2014
	Vendor Total:	510.00		

ROTARY CLUB OF POCATELLO-CENTENNIAL P.O. BOX 4912 POCATELLO ID 83205-4912

1ST QTR DUES JUL-SEPT	08/27/2013	150.00	285738	08/30/2013
DUES - 4TH QUARTER	05/23/2014	150.00	291393	05/23/2014
	Vendor Total:	300.00		

ROTO-ROOTER P.O. BOX 2535 POCATELLO ID 83206

6041M IH JET LOW PRESS	04/10/2014	220.00	290398	04/11/2014
6705M TY SEPTIC PUMP	05/06/2014	530.00	291079	05/09/2014
	Vendor Total:	750.00		

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ROW-LOFF PRODUCTIONS P.O. BOX 292671 NASHVILLE TN 37229

Transaction Description	Transaction Date	Amount	Check #	Check Date
SUPPLIES	11/25/2013	200.00	287687	11/26/2013
music	12/10/2013	48.00	288006	12/13/2013
	Vendor Total:	248.00		

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

SKILLS USA NATIONALS	10/02/2013	1,286.36	286489	10/04/2013
	Vendor Total:	1,286.36		

RSD/TOTAL CONTROL 2953 GARRETT WAY POCATELLO ID 83201

1234M COIL CLEANER	08/06/2013	34.96	285371	08/09/2013
1236M CHS BELTS	08/06/2013	9.84	285371	08/09/2013
1235M COIL CLEANER	08/06/2013	17.48	285371	08/09/2013
3855M HHS CONDENSER MOTOR	08/07/2013	406.34	285371	08/09/2013
1242M HHS ZIPTIE	08/27/2013	20.73	285739	08/30/2013
4332M CAPACITOR	09/04/2013	5.54	285880	09/05/2013
4113M HMS COMM MODULE	09/05/2013	350.21	285880	09/05/2013
3859M HMS REFRIGERANT	09/11/2013	1,205.54	285997	09/13/2013
3860M PHS LIQ SCALE DISSOLVE	09/11/2013	87.16	285997	09/13/2013
1245M IMS RUN CAPACITOR	09/11/2013	16.62	285997	09/13/2013
1244M PHS LIQ SCALE REMOVER	09/11/2013	174.32	285997	09/13/2013
1246M IMS INDOOR BLWR MTR	09/11/2013	79.68	285997	09/13/2013
1248M AL CONDENSATE PUMP	09/16/2013	63.82	286124	09/20/2013
1250M HMS CRANKCASE HEATERS	09/24/2013	56.95	286304	09/27/2013
23903S AL COOLER PRESSURE CONTROL	09/26/2013	69.57	30514	09/27/2013
23889S TEMP CONTROL	09/26/2013	57.57	30514	09/27/2013
0250M CREDIT NITROGEN TANK DEP	09/26/2013	-86.62	30514	09/27/2013
1250M HMS CRANKCASE HEATER	10/01/2013	56.95	286490	10/04/2013
4703M CK EX FAN	10/10/2013	6.96	286645	10/11/2013
4704M HHS BELTS	10/10/2013	18.96	286645	10/11/2013
5000M CHS IGNITION CONTROL	10/10/2013	247.70	286645	10/11/2013
4706M NH BELT	10/24/2013	4.92	286974	10/25/2013
5001M CAPACITORS	10/24/2013	130.63	286974	10/25/2013
4707M IH EXHAUST FANS	11/01/2013	18.80	287287	11/08/2013
4709M HI TEMP SILICONE	11/01/2013	15.60	287287	11/08/2013
5003M BELTS	11/04/2013	29.52	287287	11/08/2013
4712M PHS BLOWER MOTOR	11/13/2013	85.25	287414	11/15/2013
5004M PLEATED FILTER	11/13/2013	37.38	287414	11/15/2013
5004M IGNITION MODULE	11/13/2013	263.85	287414	11/15/2013
5006M CHS HOT SURFACE IGNITOR	11/13/2013	342.64	287414	11/15/2013
3869M CHS HOT SURFACE IGNITOR	11/13/2013	53.42	287414	11/15/2013
4714M PHS BELT	11/13/2013	13.18	287414	11/15/2013
23947S ICE MACHINE CLEANER	11/13/2013	57.66	30704	11/15/2013
5005M WA VALVE ACTUATOR	11/13/2013	237.90	287414	11/15/2013
4715M BELTS	11/19/2013	16.14	287615	11/22/2013
5010M CYLINDER	11/19/2013	112.63	287615	11/22/2013
5008M SY COMPRESSOR	11/19/2013	173.00	287615	11/22/2013
23935S CHS FILTERS	11/21/2013	205.54	30730	11/22/2013
5013M CH THERMSTAT	12/02/2013	83.54	287863	12/06/2013
5015M SHOP UNIV MODULES	12/02/2013	490.02	287863	12/06/2013
4928M HVAC/MOTOR	12/02/2013	295.43	287863	12/06/2013
5016M SY MOTOR	12/04/2013	189.80	287863	12/06/2013
5018M LI BELT	12/04/2013	36.54	287863	12/06/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
4719M BELTS	12/05/2013	60.20	287863	12/06/2013
4721M HHS EXHAUST BELTS	12/18/2013	18.76	288145	12/20/2013
3872M PHS CAPACITOR	12/18/2013	20.28	288145	12/20/2013
4724M RUN CAPACITOR	12/18/2013	3.88	288145	12/20/2013
5594M - MOTORS	01/09/2014	863.29	288413	01/10/2014
3875M HHS GAS VALVE	01/15/2014	108.61	288533	01/17/2014
3876M CHS BELT/CONTACTOR	01/15/2014	32.24	288533	01/17/2014
5027M CH/KIT HARD ST/FLU	01/15/2014	38.43	30864	01/17/2014
5680M EXHAUST FAN MOTOR	01/28/2014	127.00	288798	01/31/2014
4826M HHS BELT	02/04/2014	4.92	288972	02/07/2014
5029M STATE RELAY/TANK DEP	02/04/2014	213.66	288972	02/07/2014
4725M WIL BELT	02/04/2014	6.79	288972	02/07/2014
4726M BELTS	02/04/2014	14.16	288972	02/07/2014
4727M CHS BELTS	02/11/2014	26.81	289127	02/14/2014
5659M MOTOR FASCO	02/11/2014	380.00	289127	02/14/2014
5698M HVAC REPAIRS	02/11/2014	245.00	289127	02/14/2014
5698M CAPACITOR/FLEX BRACKET	02/11/2014	26.15	289127	02/14/2014
5659M FLEXBRACKET/CAP	02/11/2014	58.60	289127	02/14/2014
4729M - A38 BELTS	02/20/2014	13.16	289299	02/21/2014
4730M HHS BELT	02/26/2014	7.20	289430	02/28/2014
3888M THERMOMETERS	02/27/2014	47.44	289430	02/28/2014
24020S ICE MACH PART	03/12/2014	54.00	31059	03/14/2014
3891M POCKET THERMOMETERS	03/12/2014	24.85	289782	03/14/2014
5033M - JEFFERSON CONTACTORS	03/17/2014	20.94	290002	03/21/2014
4738M - SURE GRIP BELTS	03/18/2014	28.32	290002	03/21/2014
4737M - GREASE GUN	03/18/2014	57.85	290002	03/21/2014
3892M PHS REP BELT	04/02/2014	314.60	290161	04/04/2014
4740M FILTER PULLER	04/02/2014	59.78	290161	04/04/2014
6181M MOTOR FASCO/BRACK KIT	04/03/2014	585.30	290161	04/04/2014
4741M BELTS	04/10/2014	33.86	290399	04/11/2014
4745M FILTERS	04/10/2014	19.84	290399	04/11/2014
4743M PHS COOLING TOWER	04/10/2014	336.00	290399	04/11/2014
6105M PHS BELT	04/10/2014	7.20	290399	04/11/2014
4742M BELTS	04/10/2014	32.92	290399	04/11/2014
4743M PHS CR COOLING TOWER	04/23/2014	-320.00	290742	04/25/2014
4749M NUT/DRIVER SET	04/23/2014	135.97	290742	04/25/2014
6455M BELTS	04/23/2014	19.23	290742	04/25/2014
5034M IH COMPRESSOR	04/23/2014	546.18	290742	04/25/2014
6453M BELT	04/23/2014	14.07	290742	04/25/2014
4748M VBELTS	04/23/2014	9.38	290742	04/25/2014
4747M BELTS	04/23/2014	43.41	290742	04/25/2014
6751M VBELTS	05/01/2014	42.21	290896	05/02/2014
6459M BELTS	05/01/2014	19.68	290896	05/02/2014
6950M TY PLEATED FILTER	05/06/2014	68.47	291080	05/09/2014
6549M FAN MOTOR	05/07/2014	176.00	291080	05/09/2014
24057S THERMOSTAT	05/07/2014	75.20	31217	05/09/2014
6802M FASCO MOTORS	05/15/2014	563.90	291193	05/16/2014
6752M BELTS	05/15/2014	21.60	291193	05/16/2014
6953M BELTS	05/15/2014	12.34	291193	05/16/2014
6952M BELTS	05/15/2014	46.62	291193	05/16/2014
6468M PHS LOUVRES	05/22/2014	1,537.00	291394	05/23/2014
6469M - TEST/OXYGEN/ACETYLENE REG/WELD KIT	05/29/2014	759.56	291517	05/30/2014
6955M - HHS BELTS	05/29/2014	9.88	291517	05/30/2014
6470M - TENDOY CONTACTOR	05/29/2014	26.26	291517	05/30/2014
6466M - BELTS	05/29/2014	20.78	291517	05/30/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
6953M - BELTS	05/29/2014	24.68	291517	05/30/2014
6753M - WILCOX FILTER	05/29/2014	39.68	291517	05/30/2014
	Vendor Total:	13,577.81		

RUNWAY FASHION EXCHANGE 3098 S. 25TH EAST IDAHO FALLS ID 83404

Clothing for PHS Student	05/15/2014	99.00	291204	05/16/2014
Clothing for PHS Student	05/15/2014	58.99	291137	05/16/2014
Cothing for PHS Student	05/15/2014	93.00	291137	05/16/2014
Cothing ittems for PHS student	05/15/2014	63.99	291137	05/16/2014
	Vendor Total:	314.98		

RUSH TRUCK CENTERS OF IDAHO, INC. PO BOX 2208 DECATUR AL 35609-2208

22945T CONNECTR/LABOR	07/16/2013	210.89	285009	07/18/2013
22945T GASKET	07/16/2013	80.84	285009	07/18/2013
22945T NAVISTAR KIT	07/16/2013	196.62	285009	07/18/2013
22955T CORE & KIT	07/23/2013	457.54	285160	07/25/2013
22804T SWITCH	10/10/2013	386.29	286646	10/11/2013
22804T RING	10/10/2013	6.02	286646	10/11/2013
22804T HEAD	10/10/2013	394.86	286646	10/11/2013
Bid Award - Buses	10/15/2013	360,400.00	286782	10/18/2013
22973T RUBRAIL/FADEOUT	11/13/2013	182.35	287415	11/15/2013
22981T HEAD	11/13/2013	461.69	287415	11/15/2013
22981T KIT CREDIT	11/13/2013	-657.04	287415	11/15/2013
22981T CONTROL	11/13/2013	108.24	287415	11/15/2013
22973T HOSE	11/13/2013	34.28	287415	11/15/2013
22981T SCAN BUS ENGINE	11/13/2013	117.00	287415	11/15/2013
22981T KIT & CORE	11/13/2013	1,954.28	287415	11/15/2013
22981T ROTOR	11/13/2013	406.96	287415	11/15/2013
22875T CONNECTORS	11/14/2013	44.14	287415	11/15/2013
22967T INJECTOR/CORE/HARNESS CREDITS	11/14/2013	-2,923.05	287415	11/15/2013
24056T MOTOR	11/14/2013	78.20	287415	11/15/2013
22793T THERM	11/14/2013	55.27	287415	11/15/2013
22875T SWITCHES	11/14/2013	119.03	287415	11/15/2013
24072T CAP	11/14/2013	109.44	287415	11/15/2013
22859T LIGHT	11/14/2013	242.20	287415	11/15/2013
22793T SWITCH	11/14/2013	237.36	287415	11/15/2013
22815T GASKET/RING/KIT	11/14/2013	67.18	287415	11/15/2013
22833T KITS	11/14/2013	466.50	287415	11/15/2013
24072T LIGHT	11/14/2013	524.84	287415	11/15/2013
22967T KIT CREDITS	11/14/2013	-1,938.94	287415	11/15/2013
24072T COWL/TRIN	11/14/2013	457.60	287415	11/15/2013
24072T SHEET/BOX	11/14/2013	880.50	287415	11/15/2013
24103T DOOR CTL	12/10/2013	119.32	288007	12/13/2013
24088T HANDLE	12/10/2013	143.04	288007	12/13/2013
24088T CONTROL	12/10/2013	76.47	288007	12/13/2013
24103T SWITCH	12/10/2013	478.70	288007	12/13/2013
24103T RUBRAIL	12/10/2013	144.40	288007	12/13/2013
24088T ANGLE / TRIM	12/10/2013	383.29	288007	12/13/2013
24114T INJECTOR FAIL	12/17/2013	225.75	288146	12/20/2013
24114T MOTOR	12/17/2013	72.97	288146	12/20/2013
24114T ABS SYSTEM DIAG	12/17/2013	176.81	288146	12/20/2013
24114T CREDIT PANEL	12/17/2013	-229.36	288146	12/20/2013
24114T SPEEDO	12/17/2013	62.60	288146	12/20/2013
24114T HORN	12/17/2013	21.81	288146	12/20/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
24114T PANEL	12/17/2013	229.36	288146	12/20/2013
24114T LIGHT	12/17/2013	121.10	288146	12/20/2013
24114T DAMPER	12/17/2013	154.16	288146	12/20/2013
ANGELTRAX ROUTERS	12/19/2013	970.00	288147	12/20/2013
24124T SENSOR	01/08/2014	119.98	288414	01/10/2014
24124T KIT PR04B	01/08/2014	39.71	288414	01/10/2014
24124T HORN	01/08/2014	26.53	288414	01/10/2014
24124T HEATER	01/08/2014	49.68	288414	01/10/2014
24124T CABLE	01/08/2014	154.86	288414	01/10/2014
24124T LEVER	01/08/2014	104.14	288414	01/10/2014
24177T SENSOR	02/04/2014	166.71	288973	02/07/2014
24197T LIGHT	02/20/2014	102.42	289300	02/21/2014
24197T SWITCH	02/20/2014	323.90	289300	02/21/2014
24197T GASKET	02/21/2014	28.38	289300	02/21/2014
24023T HORN/LABOR	02/27/2014	214.62	289431	02/28/2014
24027T RING	02/27/2014	95.94	289431	02/28/2014
24203T RING	02/27/2014	83.72	289431	02/28/2014
24023T LABOR/COMP CHG	02/27/2014	117.00	289431	02/28/2014
24027T LIGHT	02/27/2014	3,149.18	289431	02/28/2014
24024T GASKET	02/27/2014	44.92	289431	02/28/2014
24023T KIT PRO4B	02/27/2014	-39.71	289431	02/28/2014
24024T CABLE/LEVER	02/27/2014	214.64	289431	02/28/2014
24023T KT DISC	02/27/2014	283.18	289431	02/28/2014
24023T RING	02/27/2014	102.72	289431	02/28/2014
24023T TRNSMTR	02/27/2014	40.34	289431	02/28/2014
24023T LABOR/SHOP SUPPLIES OIL PRESS	02/27/2014	195.75	289431	02/28/2014
24023T KT SWTCH	02/27/2014	193.90	289431	02/28/2014
24257T - PUMP/RING/SLEEVE	04/01/2014	259.70	290162	04/04/2014
24257T - SEAL	04/01/2014	2.31	290162	04/04/2014
24257T - BRACKET	04/01/2014	224.76	290162	04/04/2014
24257T - SEAT BELT INSTALL	04/01/2014	189.27	290162	04/04/2014
24271T HEATER	04/10/2014	49.68	290400	04/11/2014
24271T GASKET/SLEEVE	04/10/2014	295.26	290400	04/11/2014
24241T SLEEVE	04/10/2014	129.52	290400	04/11/2014
24277T KIT	04/16/2014	31.84	290551	04/18/2014
24291T SWITCH	04/23/2014	16.56	290743	04/25/2014
	Vendor Total:	373,322.92		

RUSH'S KITCHEN SUPPLY CO. 345 LINDSAY BOULEVARD IDAHO FALLS ID 83402

small appliances	02/20/2014	765.94	289301	02/21/2014
Commercial Frig	02/25/2014	2,645.00	289432	02/28/2014
classroom supplies	04/02/2014	266.21	290163	04/04/2014
	Vendor Total:	3,677.15		

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

SUMMER INSTITUTE 2013	08/29/2013	116.10	285740	08/30/2013
	Vendor Total:	116.10		

RUSTY ADAMSON (Employee Payment - Address is exempt from reporting on public documents)

REIMB - SUMMER INSTITUE EXP	08/08/2013	65.00	285372	08/09/2013
	Vendor Total:	65.00		

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

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CREDIT REIMB	09/09/2013	195.00	285998	09/13/2013
	Vendor Total:	195.00		
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SAFEGUARD & WESTERN BUSINESS PO BOX 9 IONA ID 83427				
CHECKS	01/30/2014	380.50	288799	01/31/2014
Checks and envelopes	02/05/2014	311.25	288974	02/07/2014
	Vendor Total:	691.75		
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SAGE PUBLICATIONS 2455 TELLER ROAD THOUSAND OAKS CA 91320				
ACCT 1000426067-GIFT CHILD TODAY SUBSCRIPTION	01/09/2014	52.00	288415	01/10/2014
	Vendor Total:	52.00		
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SAGES CREEK QUILT COMPANY 1625 NORTH 2ND AVENUE POCATELLO ID 83201				
classroom supplies	05/01/2014	499.11	290897	05/02/2014
	Vendor Total:	499.11		
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SALCE, ERIC (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - IETA CONF EXPENSES	02/13/2014	74.10	289128	02/14/2014
	Vendor Total:	74.10		
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SALEM PRESS P.O. BOX 50062 PASADENA CA 91115-0062				
MATH DATABASE	11/19/2013	630.00	287616	11/22/2013
DATABASE-BOOKS	03/17/2014	498.60	290003	03/21/2014
DATABASE-BOOKS	04/23/2014	85.50	290744	04/25/2014
Databases for High schools	05/01/2014	2,072.00	290898	05/02/2014
	Vendor Total:	3,286.10		
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SALT LAKE EXPRESS PO BOX 566 REXBURG ID 83440				
28280 PHS SOCCER TO HAILEY 8/26/13	09/05/2013	840.05	285881	09/05/2013
28177 PHS SOCCER TO TF 8/27/13	09/05/2013	651.90	285881	09/05/2013
28155 PHS FFB TO RIGBY 9/5/13	10/23/2013	550.00	286975	10/25/2013
28283 CHS VB TO IF 9/27/13	10/23/2013	450.00	286975	10/25/2013
28284 CHS F VB TO ID FALLS 9/28/13	10/23/2013	450.00	286975	10/25/2013
28140 PHS VB JV/V TO ID FALLS 9/28/13	10/23/2013	450.00	286975	10/25/2013
28161 PHS JV FB TO RIGBY 9/5/13	10/23/2013	550.00	286975	10/25/2013
28245 HHS FFB TO TWIN FALLS 9/12/13	10/23/2013	609.50	286975	10/25/2013
28301 CHS XC X/JV 9/13/13	10/23/2013	550.00	286975	10/25/2013
28302 CHS XC V TO MISSOULA 9/27-28/13	10/23/2013	1,987.50	286975	10/25/2013
28139 PHS VB F/V TO ID FALLS 9/27/13	10/23/2013	450.00	286975	10/25/2013
28295 CHS FFB TO ID FALLS 9/12/13	10/23/2013	550.00	286975	10/25/2013
28134 PHS VB TO MINICO 8/29/13	10/23/2013	550.00	286975	10/25/2013
28154 PHS 8/29/13	10/23/2013	550.00	286975	10/25/2013
28508 HHS XC JV/V TO ID FALLS 9/13/13	10/23/2013	550.00	286975	10/25/2013
28281 HHS GS JVV TO TWIN FALLS 9/21/13	10/23/2013	662.50	286975	10/25/2013
28238 HHS VB F/JV/V TO ID FALLS 9/28/13	10/23/2013	500.00	286975	10/25/2013
28178 PHS G JV/V 8/29/13	10/23/2013	550.00	286975	10/25/2013
28299 CHS TO TF 8/30/13	10/23/2013	667.80	286975	10/25/2013
28509 HHS XC JV/V TO BOISE 9/20-21/13	10/23/2013	1,272.00	286975	10/25/2013
28473 HHS BAND TO LOGAN 9/21/13	10/23/2013	1,661.00	286975	10/25/2013
28293 CHS FB JV TO ID FALLS 9/12/13	10/23/2013	550.00	286975	10/25/2013
28282 CHS V-VB TO LEHI 9/6-7/13-CHS PORTION	10/23/2013	442.00	286975	10/25/2013
28237 HHS VB F/JV/V 9/27/13	10/23/2013	500.00	286975	10/25/2013

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28172 PHS SB JV/V 9/18/13	10/23/2013	609.50	286975	10/25/2013
28315 CHS SG/JVVV TO TW FALLS 9/14/13	10/23/2013	609.50	286975	10/25/2013
28380 PHS XC TO BOISE 9/20-21/13	10/23/2013	1,272.00	286975	10/25/2013
28282 CHS V-VB TO LEHI 9/6-7/13-SECONDARY PORTION	10/23/2013	498.00	286975	10/25/2013
28256 HHS JV FB 9/12/13	10/23/2013	742.00	286975	10/25/2013
28160 PHS JV/FB TO REXBURG 8/29/13	10/23/2013	550.00	286975	10/25/2013
28379 PHS XC TO ID FALLS 9/13/13	10/23/2013	550.00	286975	10/25/2013
28565 HHS V JV 9/14/13	10/23/2013	761.40	286975	10/25/2013
28780 HHS VB TO IDAHO FALLS 10/22/13	11/11/2013	500.00	287416	11/15/2013
28318 CHS SG TO BLACKFOOT 10/8/13	11/11/2013	500.00	287416	11/15/2013
28174 PHS SB TO PRESTON 10/3/13	11/11/2013	500.00	287416	11/15/2013
28163 PHS FFB TO PRESTON	11/11/2013	550.00	287416	11/15/2013
28384 PHS XC TO REXBURG 10/11/13	11/11/2013	500.00	287416	11/15/2013
28310 CHS BS 10/5/13	11/11/2013	619.65	287416	11/15/2013
28312 CHS SB TO IDAHO FALLS 10/15/13	11/11/2013	500.00	287416	11/15/2013
28226 CHS VB TO RIGBY 10/25/13	11/11/2013	500.00	287416	11/15/2013
28619 HHS CX TO TWIN FALLS 10/2/13	11/11/2013	643.95	287416	11/15/2013
28292 CHS FB TO IDAHO FALLS 10/16/13	11/11/2013	550.00	287416	11/15/2013
28239 HHS VB TO IDAHO FALLS 10/8/13	11/11/2013	500.00	287416	11/15/2013
28175 PHS SB TO REXBURG 10/8/13	11/11/2013	450.00	287416	11/15/2013
28305 CHS XC TO REXBURG 10/11/13	11/11/2013	550.00	287416	11/15/2013
28311 CHS TO IDAHO FALLS 10/10/13	11/11/2013	500.00	287416	11/15/2013
28262 HHS SB TO IDAHO FALLS 10/1/13	11/11/2013	550.00	287416	11/15/2013
28265 HHS TO TWIN FALLS 10/8/13	11/11/2013	622.75	287416	11/15/2013
28558 HHS TO BEAK LAKE 10/19/13	11/11/2013	564.45	287416	11/15/2013
28304 CHS XC TO TWIN FALLS 10/2/13	11/11/2013	662.50	287416	11/15/2013
28297 CHS FFB TO IDAHO FALLS 10/16/13	11/11/2013	550.00	287416	11/15/2013
28386 PHS BAND TO KAYSVILLE 10/15/13	11/11/2013	757.90	287416	11/15/2013
28272 HHS FB TO IDAHO FALLS 10/11/13	11/11/2013	1,000.00	287416	11/15/2013
28156 PHS FFB TO PRESTON 10/17/13	11/11/2013	550.00	287416	11/15/2013
28143 PHS VB TO BONNEVILLE 10/10/13	11/11/2013	500.00	287416	11/15/2013
28290 CHS FB TO JEROME 10/11/13	11/11/2013	1,456.00	287416	11/15/2013
28142 PHS VB TO BLACKFOOT 10/8/13	11/11/2013	500.00	287416	11/15/2013
28383 PHS XC TO TWIN FALLS 10/2/13	11/11/2013	637.50	287416	11/15/2013
28744 HHS SB TO IDAHO FALLS 10/17/13	11/11/2013	450.00	287416	11/15/2013
PHS VB TO RIGBY 10/25/13	11/11/2013	500.00	287416	11/15/2013
28240 HHS VN TO REXBURG 10/10/13	11/11/2013	500.00	287416	11/15/2013
28313 CHS SBD TO IDAHO FALLS 10/17/13	11/11/2013	500.00	287416	11/15/2013
28387 PHS BAND TO ST GEORGE 10/31-11/2-SEC PORTION	11/12/2013	936.00	287416	11/15/2013
28153 PHS FB TO IDAHO FALLS 10/10/13	11/12/2013	1,100.00	287416	11/15/2013
28507 HHS DEBATE TO SLC 10/11-12-HHS PORTION	11/12/2013	164.00	287416	11/15/2013
28446 CHS BAND TO KAYSVILLE 10/15/13	11/12/2013	1,499.90	287416	11/15/2013
28507 HHS DEBATE TO SLC 10/11-12-SEC PORTION	11/12/2013	936.00	287416	11/15/2013
28225 CHS VB TO BINGHAM, UT 10/11-12-SEC PORTION	11/12/2013	588.00	287416	11/15/2013
28321 CHS GIRLS STATE SOCCER TO BOISE 10/23-26	11/12/2013	1,713.90	287416	11/15/2013
28476 HHS BAND TO PLEASANT GROVE 10/26/13	11/12/2013	3,158.55	287416	11/15/2013
28560 HHS STATE SOCCER TO BOISE 10/23-26/13	11/12/2013	1,856.10	287416	11/15/2013
28314 CHS TO BOISE 10/23/13	11/12/2013	1,808.70	287416	11/15/2013
28475 HHS BAND TO KAYSVILLE 10/15/13	11/12/2013	2,385.00	287416	11/15/2013
28225 CHS VB TO BINGHAM, UT 10/11-12-CHS PORTION	11/12/2013	412.00	287416	11/15/2013
28387 PHS BAND TO ST GEORGE 10/31-11/2-PHS PORTION	11/12/2013	1,971.60	287416	11/15/2013
28291 CHS VFB TO PRESTON 10/25/13	11/12/2013	1,000.00	287416	11/15/2013
#28229 CHS STATE VB TO POST FALLS 10/30-11/3/13	11/18/2013	4,103.85	287617	11/22/2013
28323 CHS OUTDOOR CLUB TO ALMO 11/25-CHS PORTION	12/10/2013	633.35	288008	12/13/2013
28350 CHS GBB TO BURLEY 11/26/13	12/10/2013	507.45	288008	12/13/2013

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28884 CHS FB TO TF 11/8/13	12/10/2013	1,335.60	288008	12/13/2013
28785 HHS DEBATE TO WALLA WALLA 11/6-9-HHS PORTION	12/10/2013	2,014.00	288008	12/13/2013
28785 HHS DEBATE TO WALLA WALLA 11/6-9-SEC PORTION	12/10/2013	1,236.00	288008	12/13/2013
2012 PHS BAND TO ST GEORGE-SECONDARY PORTION	01/07/2014	1,236.00	288416	01/10/2014
2012 PHS BAND TO ST GEORGE-PHS PORTION	01/07/2014	1,731.00	288416	01/10/2014
28198 PHS BBB TO TWIN FALLS 12/6/13	01/08/2014	657.20	288416	01/10/2014
28801 HHS BBB TO SMITHFIELD 12/6/13	01/08/2014	550.00	288416	01/10/2014
28340 CHS BBB TO SANDY 12/13-14 - CHS PORTION	01/08/2014	364.00	288416	01/10/2014
28814 HHS GBB TO GARLAND, UT 12/14/13	01/08/2014	550.00	288416	01/10/2014
28823 CHS DEBATE TO TWIN FALLS 12/13-12/14/13	01/08/2014	900.00	288416	01/10/2014
28799 HHS BBB TO SMITHFIELD 12/7/13	01/08/2014	550.00	288416	01/10/2014
28353 CHS GBB TO RUPERT 12/17/13	01/08/2014	550.00	288416	01/10/2014
11210A HHS GBB TO GARLAND, UT 12/12/13	01/08/2014	500.00	288416	01/10/2014
28802 HHS BBB TO GARLAND, UT 12/19/13	01/08/2014	550.00	288416	01/10/2014
28580 PHS DEBATE TO TWIN FALLS 12/13-14/13	01/08/2014	900.00	288416	01/10/2014
28800 HHS BBB TO TWIN FALLS 12/10/13	01/08/2014	657.20	288416	01/10/2014
28340 CHS BBB TO SANDY 12/13-14 -SECONDARY PORTION	01/08/2014	636.00	288416	01/10/2014
28961 HHS SKI CLUB TO SUN VALLEY 12/7-HHS PORTION	01/08/2014	1,017.60	288416	01/10/2014
28815 HHS GBB TO HYRUM, UT 12/18/13	01/08/2014	593.60	288416	01/10/2014
29017 HHS DEBATE TO TWIN FALLS 12/13-14/13	01/08/2014	1,100.00	288416	01/10/2014
28589 CHS TO TWIN FALLS 12/6-7/13	01/08/2014	1,100.00	288416	01/10/2014
28872 HHS WREST TO SMITHFIELD 1/3-4-SEC PORTION	02/05/2014	936.00	288975	02/07/2014
28793 HHS DEBATE TO BOISE 1/24-25-SEC PORTION	02/05/2014	936.00	288975	02/07/2014
29043 PHS DANCE TO CLEARFIELD 1/3-4/14-SEC PORTION	02/05/2014	864.00	288975	02/07/2014
28212 PHS WREST TO BRIGHAM CITY - PHS PORTION	02/05/2014	164.00	288975	02/07/2014
28212 PHS WREST TO BRIGHAM CITY - SEC PORTION	02/05/2014	936.00	288975	02/07/2014
29068 HHS SKI CLUB TO TARGHEE 1/11 - HHS PORTION	02/05/2014	765.85	288975	02/07/2014
29164 CHS WREST TO SUGAR SALEM 1/24/14	02/05/2014	500.00	288975	02/07/2014
28880 HHS WRESTL TO JEROME 1/29/14	02/05/2014	649.25	288975	02/07/2014
28601 CHS BBB TO SMITHFIELD 1/28/14	02/05/2014	550.00	288975	02/07/2014
28793 HHS DEBATE TO BOISE 1/24-25-HHS PORTION	02/05/2014	322.75	288975	02/07/2014
28840 CHS/PHS/HHS BAND/ORCH TO MOSCOW-CHS PORTION	02/05/2014	668.45	288975	02/07/2014
28840 CHS/PHS/HHS BAND/ORCH TO MOSCOW-HHS PORTION	02/05/2014	668.45	288975	02/07/2014
28872 HHS WREST TO SMITHFIELD 1/3-4-HHS PORTION	02/05/2014	164.00	288975	02/07/2014
29165 CHS WREST TO SUGAR SALEM 1/25/14	02/05/2014	500.00	288975	02/07/2014
28819 HHS GBB TO TWIN FALLS 1/30/14	02/05/2014	617.45	288975	02/07/2014
28840 CHS/PHS/HHS BAND/ORCH TO MOSCOW-PHS PORTION	02/05/2014	668.45	288975	02/07/2014
28215 PHS WRESTL TO JEROME 1/29/14	02/05/2014	649.25	288975	02/07/2014
28840 CHS/PHS/HHS BAND/ORCH TO MOSCOW-SEC PORTION	02/05/2014	1,164.00	288975	02/07/2014
29043 PHS DANCE TO CLEARFIELD 1/3-4/14-PHS PORTION	02/05/2014	236.00	288975	02/07/2014
28808 HHS BBB TO HILL CREST 2/5/14	03/05/2014	550.00	289631	03/07/2014
28839 CHS DRAMA TO SLC 2/26/14-SECONDARY PORTION	03/05/2014	612.00	289631	03/07/2014
28839 CHS DRAMA TO SLC 2/26/14-CHS PORTION	03/05/2014	221.85	289631	03/07/2014
29176 CHS DANCE TO JEROME 2/1/14	03/05/2014	795.00	289631	03/07/2014
29163 FMS SKI CLUB TO BEAVER MT 2/1/14-FMS PORTION	03/05/2014	551.20	289631	03/07/2014
28333 CHS WRESTLING TO TF 2/8/14	03/06/2014	667.80	289631	03/07/2014
28883 HHS WRESTLING TO NAMPA 2/27-3/1	03/06/2014	1,640.90	289631	03/07/2014
28587 CHS STU COUNCIL TO BOISE 2/27-3/1-CHS PORTN	03/06/2014	1,969.50	289631	03/07/2014
29245 PHS BAND TO BOISE 2/20-22-PHS PORTION	03/06/2014	620.10	289631	03/07/2014
28337A - CHS/PHS STATE WRESTLING 2/27-3/1	03/06/2014	1,508.70	289631	03/07/2014
29245 PHS BAND TO BOISE 2/20-22-SECONDARY PORTION	03/06/2014	936.00	289631	03/07/2014
28866 PHS GBB TO BOISE 2/19-22/14	03/06/2014	1,808.70	289631	03/07/2014
28358 CHS GBB TO BOISE 2/19-22/14	03/06/2014	1,856.10	289631	03/07/2014
28820 HHS GBB TO BOISE 2/19-22/14	03/06/2014	1,856.10	289631	03/07/2014
CHS BOWLING TO BURLEY 2/18/14	03/06/2014	550.00	289631	03/07/2014

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PHS ROBO TO WVC 3/14-15/14 - PHS PORTION	04/07/2014	1,700.00	290401	04/11/2014
29327 PHS BAND TO IF 3/5/14	04/07/2014	450.00	290401	04/11/2014
28964 CHS BB TO BOISE 3/27-29 - CHS PORTION	04/07/2014	620.10	290401	04/11/2014
28964 CHS BB TO BOISE 3/27-29 - SECONDARY PORTION	04/07/2014	936.00	290401	04/11/2014
PHS BB TO BOIS 3/26-29/14 - SECONDARY PORTION	04/07/2014	1,164.00	290401	04/11/2014
29271 HHS BPA TO BOISE 3/6-8/14 - HHS PORTION	04/07/2014	1,556.10	290401	04/11/2014
29128 CHS GOLF TO TWIN FALLS 3/19/14	04/07/2014	617.45	290401	04/11/2014
29062 CHS TRACK TO TWIN FALLS 3/14/14	04/07/2014	1,025.20	290401	04/11/2014
PHS BB TO BOIS 3/26-29/14 - PHS PORTION	04/07/2014	549.90	290401	04/11/2014
28349 CHS STATE BBB TO BOISE 3/5-7/14	04/07/2014	1,556.10	290401	04/11/2014
29432 PHS DANCE/CHEER TO NAMPA 3/19-20/14	04/07/2014	1,189.10	290401	04/11/2014
28896 HHS DANCE/CHEER TO NAMPA 3/19-20/14	04/07/2014	1,340.90	290401	04/11/2014
29314 CHS DEBATE TO BOISE 3/14-15/14	04/07/2014	1,113.90	290401	04/11/2014
HHS BB TO BOISE 3/27-29 - HHS PORTION	04/07/2014	549.90	290401	04/11/2014
28997 CHS SB TO BOISE 3/28 - CHS PORTION	04/07/2014	620.10	290401	04/11/2014
HHS BB TO BOISE 3/27-29 - SECONDARY PORTION	04/07/2014	864.00	290401	04/11/2014
29349 PHS SB TO BOISE 3/28-29 - SECONDARY PORTION	04/07/2014	636.00	290401	04/11/2014
29375 HHS TENNIS TO TWIN FALLS 3/15/14	04/07/2014	617.45	290401	04/11/2014
29340 PHS TRACK TO TWIN FALLS 3/14/14	04/07/2014	1,363.05	290401	04/11/2014
28765 HHS SB TO TWIN FALLS 3/14/14	04/07/2014	594.15	290401	04/11/2014
29349 PHS SB TO BOISE 3/28-29 - PHS PORTION	04/07/2014	620.10	290401	04/11/2014
28886 HHS TENNIS TO ID FALLS 3/20/14	04/07/2014	550.00	290401	04/11/2014
29373 HHS BB TO TWIN FALLS 3/15/14	04/07/2014	617.45	290401	04/11/2014
29120 HHS CHOIR TO ANAHEIM 3/29/14-HHS PORTION	04/07/2014	5,394.40	290401	04/11/2014
28997 CHS SB TO BOISE 3/28 - SECONDARY PORTION	04/07/2014	636.00	290401	04/11/2014
28766 HHS SB TO TWIN FALLS 3/15/14	04/07/2014	594.15	290401	04/11/2014
29332 HHS GOLF TO TWIN FALLS 3/10/14	04/07/2014	578.10	290401	04/11/2014
29307 HHS SPEECH/DEBATE TO BOISE 3/13-15/14	04/07/2014	1,556.10	290401	04/11/2014
CHS DANCE/CHEER TO BOISE 3/19-20/14	04/07/2014	1,256.10	290401	04/11/2014
29129 CHS GOLF TO PRESTON 4/30/14	05/12/2014	500.00	291194	05/16/2014
28759 HHS TRACK TO ID FALLS	05/12/2014	550.00	291194	05/16/2014
28832 CHS DRAMA TO SLC 4/25/14-CHS PORTION	05/12/2014	339.20	291194	05/16/2014
29130 CHS GOLF TO BUHL 4/7/14-CHS PORTION	05/12/2014	132.50	291194	05/16/2014
29139 CHS GOLF TO TWIN FALLS 4/22/14	05/12/2014	742.00	291194	05/16/2014
29182 CHS TRACK TO ID FALLS 4/21/14	05/12/2014	550.00	291194	05/16/2014
29623 PHS SB TO MINICO 4/30/14	05/12/2014	450.00	291194	05/16/2014
29394 HHS SB TO ID FALLS 4/23/14	05/12/2014	550.00	291194	05/16/2014
29351 PHS SB TO ID FALLS 4/15/14	05/12/2014	450.00	291194	05/16/2014
28989 BB TO ID FALLS 4/17/14	05/12/2014	550.00	291194	05/16/2014
29343 PHS TRACK TO REXBURG 4/15/14	05/12/2014	450.00	291194	05/16/2014
29130 CHS GOLF TO BUHL 4/7/14-SECONDARY PORTION	05/12/2014	636.00	291194	05/16/2014
29352 PHS SB TO ID FALLS 4/18/14	05/12/2014	400.00	291194	05/16/2014
29239 HHS TRACK TO REXBURG 4/15/14	05/12/2014	950.00	291194	05/16/2014
29456 HHS TENNIS TO TF 4/5/14	05/12/2014	681.05	291194	05/16/2014
28989 CHS SB TO PRESTON 4/17/14	05/12/2014	550.00	291194	05/16/2014
28980 CHS TENNIS TO RIGBY 4/29/14	05/12/2014	550.00	291194	05/16/2014
28892 CHS TENNIS TO ID FALLS 4/18/14	05/12/2014	500.00	291194	05/16/2014
28890 HHS TENNIS TO ID FALLS 4/15/14	05/12/2014	550.00	291194	05/16/2014
29367 PHS TENNIS TO ID FALLS 4/17/14	05/12/2014	450.00	291194	05/16/2014
29559 HHS BB TO ID FALLS 4/18/14	05/12/2014	550.00	291194	05/16/2014
28770 HHS SB TO ID FALLS 4/18/14	05/12/2014	550.00	291194	05/16/2014
29467 PHS TENNIS TO RIGBY 4/22/14	05/12/2014	450.00	291194	05/16/2014
28832 CHS DRAMA TO SLC 4/25/14-SECONDARY PORTION	05/12/2014	636.00	291194	05/16/2014
29185 CHS TRACK TO ID FALLS 4/25/14	05/12/2014	950.00	291194	05/16/2014
29345 PHS TRACK TO BURLEY 4/24/14	05/12/2014	408.10	291194	05/16/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
28968 CHS BB TO RIGBY 4/29/14	05/12/2014	550.00	291194	05/16/2014
PHS BAND TO ID FALLS 4/15/14	05/12/2014	550.00	291194	05/16/2014
29394 HHS TENNIS TO REXBURG 4/23/14	05/12/2014	550.00	291194	05/16/2014
28892 GOLF TO MONTPELIER 4/18/14	05/12/2014	400.00	291194	05/16/2014
28756 PHS TRACK TO SHELLEY 4/3/14	05/12/2014	550.00	291194	05/16/2014
29478 CHS TRACK TO SHELLEY 4/3/14	05/12/2014	550.00	291194	05/16/2014
29344 PHS TRACK TO ID FALLS 4/21/14	05/12/2014	550.00	291194	05/16/2014
29363 PHS BB TO PRESTON 4/30/14	05/12/2014	550.00	291194	05/16/2014
29137 CHS GOLD GB TO JEROME 4/14/14	05/12/2014	691.65	291194	05/16/2014
28451 CHS TENNIS TO BOISE 4/24-26/14-CHS PORTION	05/13/2014	832.10	291194	05/16/2014
29316 CHS SPEECH TO BOISE 4/11-12/14	05/13/2014	1,203.20	291194	05/16/2014
28758 HHS TRACK TO TWIN FALLS 4/11/14	05/13/2014	1,369.45	291194	05/16/2014
29409 HHS TRACK TO ID FALLS 4/25/14	05/13/2014	1,000.00	291194	05/16/2014
29410 PHS HEALTH OCCUP TO BOISE 4/10-12/14	05/13/2014	1,439.75	291194	05/16/2014
28486 HHS BAND TO BOISE 4/16-19/14	05/13/2014	1,914.40	291194	05/16/2014
28945 CHS CHOIR TO REXBURG 4/30/14	05/13/2014	1,000.00	291194	05/16/2014
CHS BAND TO ID FALLS 4/15/14	05/13/2014	1,100.00	291194	05/16/2014
CHS BAND TO NAMPA 4/16-17/14	05/13/2014	1,417.05	291194	05/16/2014
29342 PHS TRACK TO LOGAN 4/12/14	05/13/2014	1,310.00	291194	05/16/2014
29372 HHS SPEECH/DEBATE TO NAMPA 4/10-12/14	05/13/2014	1,691.25	291194	05/16/2014
HHS BAND TO ID FALLS 4/15/14	05/13/2014	1,100.00	291194	05/16/2014
28451 CHS TENNIS TO BOISE 4/24-26/14-SECOND PORTN	05/13/2014	936.00	291194	05/16/2014
28685 PHS/CHS/HHS TO BOISE 4/9/14	05/13/2014	1,938.75	291194	05/16/2014
29346 PHS TRACK TO BOISE 4/25-26/14-SECOND PORTION	05/13/2014	636.00	291194	05/16/2014
29346 PHS TRACK TO BOISE 4/25-26/14-PH PORTION	05/13/2014	731.40	291194	05/16/2014
29178 CHS TRACK TO BOISE 4/4/14	05/13/2014	1,370.05	291194	05/16/2014
28756 HHS TRACK TO SHELLEY 4/3/14	05/13/2014	1,000.00	291194	05/16/2014
29416 HHS TO BOISE 4/23-25/14	05/13/2014	1,633.65	291194	05/16/2014
	Vendor Total:	184,913.15		

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

MILEAGE	07/17/2013	71.80	285010	07/18/2013
REIMB - SUMMER INSTITUE EXP	08/08/2013	116.10	285373	08/09/2013
	Vendor Total:	187.90		

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

REIMB - ASD CONFERENCE EXPENSES	11/21/2013	214.75	287618	11/22/2013
MILEAGE LOG	12/04/2013	38.40	287864	12/06/2013
MILEAGE	12/20/2013	14.50	288148	12/20/2013
MILEAGE	02/04/2014	23.60	288976	02/07/2014
REIMB - IASPED BLUE JEANS CONF EXPENSES	02/27/2014	298.80	289433	02/28/2014
REIMB CREDIT MULTICULTURAL ED	03/06/2014	274.50	289632	03/07/2014
MILEAGE	03/06/2014	37.10	289632	03/07/2014
TOOLS FOR LIFE	03/12/2014	98.10	289783	03/14/2014
MILEAGE	04/03/2014	34.40	290164	04/04/2014
REIMB - SP ED DIRECTOR'S MTG/RUPERT	04/22/2014	87.30	290745	04/25/2014
MILEAGE LOG	05/01/2014	22.60	290899	05/02/2014
REIMB - SPECIAL STUDENT POP & LAW CONF	05/20/2014	277.10	291395	05/23/2014
MILEAGE LOG	05/29/2014	28.40	291518	05/30/2014
	Vendor Total:	1,449.55		

SARA MARSHALL 1665 SIERRA DRIVE POCATELLO ID 83201

ADVANCE - IHSA MTG/BOISE	12/12/2013	56.40	288009	12/13/2013
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Vendor Total: 56.40

SCANTRON CORPORATION P.O. BOX 93038 CHICAGO IL 60673-3038

Transaction Description	Transaction Date	Amount	Check #	Check Date
ANSWER SHEET B	08/01/2013	190.86	285225	08/01/2013
Scantron Sheets	10/04/2013	104.35	286647	10/11/2013
Scantron Sheets	02/12/2014	153.58	289129	02/14/2014
Scantron Sheets	03/03/2014	203.86	289633	03/07/2014
	Vendor Total:	652.65		

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

REIMB CUP CATERPILLARS	04/17/2014	22.94	290552	04/18/2014
	Vendor Total:	22.94		

SCHEDULE STAR, LLC 1145 MARKET STREET WHEELING WV 26003

CENTURY HIGH SCHOOL SUBSCRIPTION RENEWAL	02/05/2014	300.00	288977	02/07/2014
	Vendor Total:	300.00		

SCHINDLER ELEVATOR CORPORATION P.O. BOX 93050 CHICAGO IL 60673-3050

3719M - IMS ELEVATOR REPAIR	08/22/2013	612.61	285636	08/23/2013
5970M - HMS ELEVATOR REPAIR	02/06/2014	2,466.25	288978	02/07/2014
5393M - PHS ELEVATOR REPAIR	03/11/2014	623.17	289784	03/14/2014
5394M - CHS ELEVATOR REPAIR	03/11/2014	630.77	289784	03/14/2014
5973M - CHS ELEVATOR REPAIR	03/17/2014	2,156.00	290004	03/21/2014
5970M - HMS ELEVATOR USE TAX	04/14/2014	26.44	290553	04/18/2014
	Vendor Total:	6,515.24		

SCHOLARCENTRIC 2406 W. 32ND AVENUE, SUITE C DENVER CO 80211

SUCCESS HIGHWAYS TEACHER MATERIALS	08/26/2013	31,608.00	285741	08/30/2013
	Vendor Total:	31,608.00		

SCHOLASTIC BOOK CLUBS INC. P.O. BOX 3720 JEFFERSON CITY MO 65102-3720

Scholastic Books	07/09/2013	225.80	284943	07/11/2013
Scholastic Scope renewal	10/17/2013	263.70	286783	10/18/2013
Supplies	11/01/2013	430.01	287089	11/01/2013
Junior Scholastic	11/01/2013	275.55	287089	11/01/2013
BOOKS	11/20/2013	309.00	287619	11/22/2013
Magazine Subscription	12/02/2013	123.75	287865	12/06/2013
Books for Parent night	12/09/2013	340.00	288010	12/13/2013
BOOKS	12/10/2013	136.00	288011	12/13/2013
BOOKS	12/10/2013	200.50	288012	12/13/2013
WRITING BOOKS	01/06/2014	111.00	288417	01/10/2014
Weekly Readers for 1st Grade	01/21/2014	71.78	288685	01/24/2014
Magazines	01/21/2014	445.50	288685	01/24/2014
Book "The Westing Game"	02/06/2014	35.00	288979	02/07/2014
Books for Kindergarten Parent Night	02/25/2014	240.00	289434	02/28/2014
First grade books	03/03/2014	149.33	289634	03/07/2014
Books	03/04/2014	320.00	289635	03/07/2014
Books	03/17/2014	29.12	290005	03/21/2014
Books	04/01/2014	39.00	290165	04/04/2014
Teacher supplies Michelle Angle	04/07/2014	179.81	290403	04/11/2014
Scholastic News	04/07/2014	90.43	290402	04/11/2014
Scholastic news Dynamath	04/07/2014	115.34	290402	04/11/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
BOOKS	04/09/2014	489.00	290404	04/11/2014
magazine	04/14/2014	92.40	290555	04/18/2014
Books	04/14/2014	75.00	290554	04/18/2014
Student Books	04/14/2014	162.00	290554	04/18/2014
Student Books	04/21/2014	60.00	290746	04/25/2014
BOOKS	04/23/2014	37.00	290747	04/25/2014
BOOKS	05/01/2014	100.00	290901	05/02/2014
Weekly Readers for First Grade	05/01/2014	151.53	290900	05/02/2014
	Vendor Total:	5,297.55		

SCHOLASTIC BOOK FAIRS, INC. INSTR RESOURCE DIV LAKE MARY FL 32746

Books from book fair	05/01/2014	5,196.97	290902	05/02/2014
Books for AR Goals	05/01/2014	499.81	290902	05/02/2014
Books for Library	05/01/2014	299.88	290902	05/02/2014
Books for library	05/01/2014	185.68	290902	05/02/2014
Books for the Media Center	05/01/2014	198.45	290902	05/02/2014
Books for the library	05/01/2014	315.95	290902	05/02/2014
Misc. Books	05/01/2014	449.70	290902	05/02/2014
BOOK FAIR BOOKS	05/01/2014	100.00	290902	05/02/2014
Books for library	05/05/2014	162.00	291081	05/09/2014
Books from book fair	05/05/2014	1,000.00	291081	05/09/2014
BOOKS	05/20/2014	120.25	291396	05/23/2014
	Vendor Total:	8,528.69		

SCHOLASTIC BOOK SERVICE P.O. BOX 3720 JEFFERSON CITY MO 65102-3720

SCOPE MAGAZINE SUBSCRIPTION	10/14/2013	148.34	286784	10/18/2013
Novels	11/04/2013	141.97	287288	11/08/2013
BEAR Club Books	01/06/2014	274.28	288418	01/10/2014
Ellis - Scholastic	03/04/2014	603.67	289636	03/07/2014
	Vendor Total:	1,168.26		

SCHOLASTIC INC. JEFFERSON CITY MO 65102-3725

Scholastic Scope Magazine	07/01/2013	346.12	284795	07/03/2013
TECHNICAL SUPPORT RENEWAL	07/11/2013	16,800.00	285011	07/18/2013
Choices with Current Health	08/01/2013	148.34	285226	08/01/2013
SUBSCRIPTION RENEWAL	08/01/2013	287.76	285226	08/01/2013
UP Front Magazine	08/01/2013	318.40	285226	08/01/2013
Scholastic News Grade 2 Chubbuck	08/16/2013	246.96	285638	08/23/2013
UpFront Magazine	08/16/2013	328.35	285638	08/23/2013
Scholastic News Grade 3 Chubbuck	08/16/2013	246.96	285638	08/23/2013
Math 180 Complete System	08/16/2013	20,995.00	285637	08/23/2013
Scholastic News Grade 4 Chubbuck	08/16/2013	123.48	285638	08/23/2013
Scholastic News	08/16/2013	296.34	285638	08/23/2013
Scholastic News Grade 1 Chubbuck	08/16/2013	246.96	285638	08/23/2013
Scholastic Magazine	09/11/2013	144.38	285999	09/13/2013
Middle School ELA Books	09/13/2013	5,281.39	286125	09/20/2013
Kindergarten ELA Books	09/19/2013	4,071.90	286125	09/20/2013
ELA books for K/Middle	10/01/2013	342.78	286491	10/04/2013
Scholastic News	10/01/2013	138.29	286492	10/04/2013
Magazine subscription	10/09/2013	209.70	286648	10/11/2013
magazine	10/14/2013	383.08	286785	10/18/2013
Textbook Account	10/14/2013	147.51	286785	10/18/2013
DYNAMATH SUBSCRIPTION/K WALKER	10/22/2013	158.14	286976	10/25/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Kinport ICS	11/01/2013	62.52	287090	11/01/2013
Kindergarten ELA Books	11/01/2013	113.43	287090	11/01/2013
Irving- Outsiders	11/01/2013	449.40	287090	11/01/2013
FASTT Math Support	11/18/2013	4,550.00	287620	11/22/2013
Scholastic News	01/21/2014	119.63	288686	01/24/2014
Science World Magazine	01/21/2014	173.25	288686	01/24/2014
Books	03/03/2014	291.24	289637	03/07/2014
New York Times Upfront	03/20/2014	329.30	290006	03/21/2014
Science World Magazine	03/20/2014	345.13	290006	03/21/2014
Junior Scholastic Magazine	03/20/2014	293.11	290006	03/21/2014
Classroom Magazines	03/20/2014	264.00	290006	03/21/2014
Scholastic Choices	03/20/2014	335.12	290006	03/21/2014
Books	04/07/2014	301.02	290405	04/11/2014
Scholastic news	05/01/2014	493.90	290903	05/02/2014
Magazines	05/01/2014	1,458.11	290903	05/02/2014
Scholastic news	05/07/2014	97.01	291082	05/09/2014
Magazine Subscription/Textbook Account	05/20/2014	98.89	291397	05/23/2014
PARENT ACTIVITY EBOOKS	05/29/2014	25.00	291519	05/30/2014
	Vendor Total:	61,061.90		

SCHOOL DISTRICT #25 PETTY CASH FUND POCATELLO ID 83201

JUNE 2013 SALES TAX	07/08/2013	578.06	30309	07/11/2013
JULY SALES TAX	08/07/2013	340.81	30373	08/09/2013
2013-14 BEGINNING CHANGE FOR ALAMEDA	08/26/2013	140.00	30419	08/30/2013
AUGUST 2013 SALES TAX	09/06/2013	277.47	30466	09/13/2013
SEPT 2013 SALES TAX	10/09/2013	2,278.85	30571	10/11/2013
OCT 2013 SALES TAX	11/06/2013	2,857.87	30677	11/08/2013
NOV 2013 SALES TAX	12/09/2013	2,267.39	30790	12/13/2013
DEC 2013 SALES TAX	01/14/2014	2,183.71	30865	01/17/2014
JAN 2014 SALES TAX	02/07/2014	2,669.26	30975	02/14/2014
US POST OFFICE-NON PROFIT PERMIT FEE/POSTAGE	03/03/2014	978.42	289638	03/07/2014
FEB 2014 SALES TAX	03/10/2014	2,479.68	31060	03/14/2014
FINGERPRINTING/BACKGROUND-MARLEY	03/11/2014	45.00	289785	03/14/2014
FINGERPRINTING/BACKGROUND-LANDVATTER	03/11/2014	50.00	289785	03/14/2014
STORAGE FACILITY BID	04/01/2014	20.00	290166	04/04/2014
MARCH 2014 SALES TAX	04/07/2014	2,251.64	31134	04/11/2014
APRIL 2014 SALES TAX	05/06/2014	3,143.51	31218	05/09/2014
ISU CU - RETIREE GIFT CARDS	05/14/2014	2,135.50	291195	05/16/2014
	Vendor Total:	24,697.17		

SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL

PREMIUM DIFFERENTIAL	11/01/2013	420.00	30649	11/01/2013
PREMIUM DIFFERENTIAL	11/01/2013	13,842.50	287091	11/01/2013
PREMIUM DIFFERENTIAL	11/26/2013	6,737.50	287688	11/26/2013
PREMIUM DIFFERENTIAL	11/26/2013	245.00	30741	11/26/2013
PREMIUM DIFFERENTIAL	01/17/2014	6,632.50	288534	01/17/2014
PREMIUM DIFFERENTIAL	01/17/2014	245.00	30866	01/17/2014
PREMIUM DIFFERENTIAL	02/28/2014	490.00	31013	02/28/2014
PREMIUM DIFFERENTIAL	02/28/2014	13,230.00	289435	02/28/2014
PREMIUM DIFFERENTIAL	04/25/2014	13,037.50	290748	04/25/2014
PREMIUM DIFFERENTIAL	04/25/2014	455.00	31173	04/25/2014
	Vendor Total:	55,335.00		

SCHOOL DISTRICT #25 EMPLOYEES

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CLASSIFIED PAYROLL	07/03/2013	381,137.72		
PROFESSIONAL PAYROLL	07/18/2013	3,016,686.50		
CLASSIFIED PAYROLL	07/18/2013	382,294.41		
CLASSIFIED PAYROLL	08/05/2013	356,142.15		
PROFESSIONAL PAYROLL	08/20/2013	2,944,084.50		
CLASSIFIED PAYROLL	08/20/2013	360,271.30		
CLASSIFIED PAYROLL	09/05/2013	396,396.22		
PROFESSIONAL PAYROLL	09/20/2013	2,957,781.50		
CLASSIFIED PAYROLL	09/20/2013	535,112.13		
CLASSIFIED PAYROLL	09/25/2013	4,429.33		
PROFESSIONAL PAYROLL	09/26/2013	27,100.00		
CLASSIFIED PAYROLL	09/26/2013	1,000.00		
PROFESSIONAL PAYROLL	10/02/2013	-141.58		
CLASSIFIED PAYROLL	10/03/2013	520,194.73		
CLASSIFIED PAYROLL	10/18/2013	510,677.74		
PROFESSIONAL PAYROLL	10/18/2013	3,005,393.25		
CLASSIFIED PAYROLL	10/23/2013	1,879.84		
PROFESSIONAL PAYROLL	10/31/2013	-141.58		
CLASSIFIED PAYROLL	11/05/2013	500,300.31		
PROFESSIONAL PAYROLL	11/19/2013	-278.84		
CLASSIFIED PAYROLL	11/20/2013	502,391.46		
PROFESSIONAL PAYROLL	11/20/2013	3,079,352.85		
PROFESSIONAL PAYROLL	11/29/2013	-141.58		
CLASSIFIED PAYROLL	12/05/2013	536,082.10		
CLASSIFIED PAYROLL	12/20/2013	484,618.09		
PROFESSIONAL PAYROLL	12/20/2013	3,051,286.83		
PROFESSIONAL PAYROLL	12/30/2013	-141.58		
PROFESSIONAL PAYROLL	01/01/2014	-141.59		
CLASSIFIED PAYROLL	01/03/2014	469,400.87		
CLASSIFIED PAYROLL	01/17/2014	425,794.15		
PROFESSIONAL PAYROLL	01/17/2014	2,982,514.95		
CLASSIFIED PAYROLL	01/28/2014	1,351.54		
CLASSIFIED PAYROLL	02/05/2014	498,123.69		
PROFESSIONAL PAYROLL	02/05/2014	355.74		
CLASSIFIED PAYROLL	02/07/2014	1,508.46		
CLASSIFIED PAYROLL	02/13/2014	265.34		
CLASSIFIED PAYROLL	02/20/2014	517,555.21		
PROFESSIONAL PAYROLL	02/20/2014	3,010,703.59		
PROFESSIONAL PAYROLL	02/26/2014	-141.58		
CLASSIFIED PAYROLL	03/05/2014	476,307.74		
PROFESSIONAL PAYROLL	03/20/2014	3,000,414.87		
CLASSIFIED PAYROLL	03/20/2014	572,658.44		
CLASSIFIED PAYROLL	04/04/2014	483,251.75		
PROFESSIONAL PAYROLL	04/18/2014	3,013,930.73		
CLASSIFIED PAYROLL	04/18/2014	526,146.02		
PROFESSIONAL PAYROLL	05/01/2014	-592.90		
CLASSIFIED PAYROLL	05/05/2014	515,749.93		
PROFESSIONAL PAYROLL	05/20/2014	3,112,302.89		
CLASSIFIED PAYROLL	05/20/2014	519,190.04		
	Vendor Total:	43,680,417.68		

SCHOOL DISTRICT #25 PRINT ROOM 3115 POLE LINE ROAD POCATELLO ID 83201

JULY PRINT BILLING	08/05/2013	4,234.81	285374	08/09/2013
JULY PRINT BILLING	08/05/2013	690.00	30374	08/09/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
AUGUST PRINT BILLING	09/16/2013	17,103.03	286126	09/20/2013
AUGUST PRINT BILLING	09/16/2013	484.71	30484	09/20/2013
SEPTEMBER PRINT BILLING	10/11/2013	539.32	30599	10/18/2013
SEPTEMBER PRINT BILLING	10/11/2013	10,628.53	286786	10/18/2013
OCTOBER PRINT BILLING	11/11/2013	546.65	30705	11/15/2013
OCTOBER PRINT BILLING	11/11/2013	7,100.91	287417	11/15/2013
NOVEMBER PRINT BILLING	12/12/2013	477.55	30791	12/13/2013
NOVEMBER PRINT BILLING	12/12/2013	4,589.91	288013	12/13/2013
DECEMBER PRINT BILLING	01/15/2014	3,095.82	288535	01/17/2014
DECEMBER PRINT BILLING	01/15/2014	484.20	30867	01/17/2014
JANUARY PRINT BILLING	02/19/2014	815.15	30994	02/21/2014
JANUARY PRINT BILLING	02/19/2014	5,184.87	289302	02/21/2014
FEBRUARY PRINT BILLING	03/19/2014	180.60	31085	03/21/2014
FEBRUARY PRINT BILLING	03/19/2014	4,429.55	290007	03/21/2014
MARCH PRINT BILLING	04/17/2014	4,948.23	290556	04/18/2014
MARCH PRINT BILLING	04/17/2014	955.10	31147	04/18/2014
APRIL PRINT BILLING	05/13/2014	5,635.93	291196	05/16/2014
APRIL PRINT BILLING	05/13/2014	1,087.55	31235	05/16/2014
	Vendor Total:	73,212.42		

SCHOOL DISTRICT NO. 25 FOOD SERVICE

STUDENT LUNCH FEES/MCKINNEY VENTO ACT	09/24/2013	9.20	286305	09/27/2013
	Vendor Total:	9.20		

SCHOOL MATE P.O. BOX 2110 KEARNEY NE 68847

Kindergarten planners	02/25/2014	105.00	289436	02/28/2014
	Vendor Total:	105.00		

SCHOOL NURSE SUPPLY, INC. P.O. BOX 68968 SCHAUMBURG IL 60168

classroom supplies	03/13/2014	966.35	289786	03/14/2014
	Vendor Total:	966.35		

SCHOOL OUTFITTERS LLC 3736 REGENT AVE. CINCINNATI OH 45212-3724

Entry Rugs	11/01/2013	62.22	287092	11/01/2013
	Vendor Total:	62.22		

SCHOOL SAVERS 3809 PINE AVE LONG BEACH CA 90807

Indian Hills 5th Grade Calculators	08/01/2013	129.68	285227	08/01/2013
Tendoy - Calculators	08/16/2013	134.70	285639	08/23/2013
	Vendor Total:	264.38		

SCHOOL SPECIALTY, INC. PO BOX 681035 CHICAGO IL 60695-1035

Instructional Supples Bid Awards - School Specialt	07/11/2013	1,623.16	285012	07/18/2013
Montessori/Tyhee	08/16/2013	264.83	285640	08/23/2013
41005512041044700000	09/06/2013	102.58	286000	09/13/2013
POSTER	09/13/2013	8.44	286127	09/20/2013
paper cutter	10/01/2013	351.98	286493	10/04/2013
BULLETIN BOARD	10/01/2013	11.43	286493	10/04/2013
Replace lost books	10/14/2013	489.72	286787	10/18/2013
Black stamp pads	11/12/2013	31.68	287418	11/15/2013
Chew Jewelry	11/18/2013	16.71	287621	11/22/2013
Art Supplies	11/18/2013	471.20	287621	11/22/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Supplies for Art Mom & Dad - PTA	11/19/2013	898.62	287621	11/22/2013
4929M - AMS CAFETERIA COLUMN PADS	12/02/2013	958.75	287866	12/06/2013
Art supplies	12/06/2013	216.68	288014	12/13/2013
Ball chairs for Special Education	01/09/2014	46.89	288419	01/10/2014
Sheet Protectors and Batteries - Office	02/06/2014	293.38	288980	02/07/2014
BRACELET SET & THERAPUTTY	02/26/2014	11.61	289437	02/28/2014
Art Supplies	02/27/2014	809.46	289437	02/28/2014
CHEWLERY NECKLACE SET	03/03/2014	56.30	289639	03/07/2014
	Vendor Total:	6,663.42		

SCHOOL-TECH, INC SCHOOLMASTERS ANN ARBOR MI 48106

Signs for school grounds	03/17/2014	127.48	290008	03/21/2014
	Vendor Total:	127.48		

SCHOOLSin PO BOX 62026 CINCINATTI OH 45262

Tables	12/12/2013	1,171.40	288015	12/13/2013
Discover Student Chairs 14"	02/06/2014	197.63	288981	02/07/2014
	Vendor Total:	1,369.03		

SCHUELKE, BONNIE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	12/04/2013	112.65	287867	12/06/2013
MILEAGE	01/09/2014	125.65	288420	01/10/2014
MILEAGE	02/05/2014	179.00	288982	02/07/2014
MILEAGE	03/06/2014	139.80	289640	03/07/2014
MILEAGE	04/03/2014	111.70	290167	04/04/2014
MILEAGE LOG	05/01/2014	143.75	290904	05/02/2014
MILEAGE	05/29/2014	103.15	291520	05/30/2014
	Vendor Total:	915.70		

SCIENCE RESEARCH ASSOCIATION MCGRAW-HILL SCHOOL PUBLI CAROL STREAM IL 60132-2258

CORRECTIVE READING	08/16/2013	1,167.42	285641	08/23/2013
READING MASTERY & CONNECTING MATH	08/26/2013	854.42	285742	08/30/2013
CORRECTIVE MATH	08/26/2013	255.36	285742	08/30/2013
DISTAR WORKBOOKS	08/26/2013	190.77	285742	08/30/2013
READING MASTERY PLUS	08/26/2013	288.85	285742	08/30/2013
READING MASTERY	09/06/2013	379.48	286001	09/13/2013
CONNECTING MATH	09/06/2013	650.04	286001	09/13/2013
CURRICULUM	09/20/2013	287.99	286306	09/27/2013
READING MASTERY WORKBOOKS	10/04/2013	672.92	286649	10/11/2013
DISTAR WORKBOOKS	10/04/2013	130.31	286649	10/11/2013
WRITING WOOKBOOK	10/04/2013	394.20	286649	10/11/2013
READING MASTERY PLUS	10/21/2013	299.62	286977	10/25/2013
NUMBER WORLDS SETS	10/21/2013	1,333.03	286977	10/25/2013
CONNECTING MATH CONCEPTS	10/22/2013	39.53	286977	10/25/2013
MATH CURRICULUM	11/01/2013	1,360.65	287093	11/01/2013
REASONING & WRITING	11/01/2013	250.66	287093	11/01/2013
NUMBER WORLDS WORKBOOKS	11/04/2013	195.77	287289	11/08/2013
CORRECTIVE MATH	11/04/2013	59.95	287289	11/08/2013
CORRECTIVE READING	12/16/2013	87.36	288149	12/20/2013
	Vendor Total:	8,898.33		

SCIENTIFIC LEARNING CORPORATION PO BOX 49333 SAN JOSE CA 95161-9333

NEW HORIZON - FAST FORWARD	07/11/2013	4,800.00	285013	07/18/2013
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Transaction Description	Transaction Date	Amount	Check #	Check Date
FAST FORWARD-CHS/WI/HMS/IMS/JE/L&C/TY	07/11/2013	12,544.00	285013	07/18/2013
	Vendor Total:	17,344.00		
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SCOTT CORGATELLI (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - IPAD COVER	09/05/2013	24.88	285882	09/05/2013
	Vendor Total:	24.88		
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SCOTT ELECTRIC P.O. BOX S GREENSBURG PA 15601-4899				
Instructional Supplies Bid Award - Scott Electric	07/11/2013	628.00	285014	07/18/2013
	Vendor Total:	628.00		
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SCOTT'S LOCK & KEY CO. 2732 POLELINE ROAD POCATELLO ID 83201				
2139M - NH KEY SWITCH LOCK FOR AUTO SCRUBBER	09/13/2013	24.50	286128	09/20/2013
22811T - KEYS	10/22/2013	21.25	286978	10/25/2013
22823T - KEYS	11/01/2013	12.00	287094	11/01/2013
24051T - REPAIR	11/05/2013	10.00	287290	11/08/2013
24051T - KEYS	11/05/2013	16.00	287290	11/08/2013
24061T - KEYS	11/12/2013	12.00	287419	11/15/2013
5932M - KEY CLIP	01/08/2014	19.50	288421	01/10/2014
24158T - KEYS	01/29/2014	17.25	288800	01/31/2014
6222M - PAD LOCK	03/11/2014	10.91	289787	03/14/2014
24312T - KEYS	05/13/2014	22.00	291197	05/16/2014
	Vendor Total:	165.41		
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SEARS ROEBUCK AND CO. P.O. BOX 689131 DES MOINES IA 50368-9131				
Impact Driver	12/16/2013	60.00	288150	12/20/2013
Small engine tools and supplies	01/15/2014	755.09	288536	01/17/2014
	Vendor Total:	815.09		
<hr/>				
SEARS, CYNTHIA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	11/25/2013	19.30	287689	11/26/2013
MILEAGE LOG	12/12/2013	26.15	288016	12/13/2013
MILEAGE LOG	01/23/2014	23.75	288687	01/24/2014
MILEAGE	02/13/2014	15.10	289130	02/14/2014
MILEAGE	02/26/2014	15.05	289438	02/28/2014
MILEAGE	03/17/2014	16.15	290009	03/21/2014
MILEAGE	04/10/2014	14.20	290406	04/11/2014
MILEAGE LOG	04/17/2014	16.90	290557	04/18/2014
MILEAGE LOG	05/07/2014	17.90	291083	05/09/2014
	Vendor Total:	164.50		
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SECONDARY SOLUTIONS 10655 RING AVENUE RANCHO CUCAMONGA CA 91737				
Roll of Thunder, Hear My Cry Literature Guide	08/01/2013	212.60	285228	08/01/2013
Roll of Thunder, Hear My Cry Literature Guide	10/01/2013	30.60	286494	10/04/2013
	Vendor Total:	243.20		
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SETTELL, COLLEEN (Employee Payment - Address is exempt from reporting on public documents)				
FALL CAREER DEV WORKSHOP	12/04/2013	15.00	287868	12/06/2013
	Vendor Total:	15.00		
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SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. 1404 N. MAIN, SUITE 100 MERIDIAN ID 83642				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
AUG 2013 BACKGROUND CHECKS	09/13/2013	150.00	286129	09/20/2013
SEPT 2013 BACKGROUND CHECKS	10/14/2013	170.00	286789	10/18/2013
OCT 2013 BACKGROUND CHECKS	11/06/2013	135.00	287291	11/08/2013
DEC 2013 BACKGROUND CHECKS	01/15/2014	110.00	288537	01/17/2014
JAN 2014 BACKGROUND CHECKS	02/12/2014	135.00	289131	02/14/2014
NOV 2013 BACKGROUND CHECKS	02/26/2014	680.00	289439	02/28/2014
FEB 2014 BACKGROUND CHECKS	03/10/2014	315.00	289788	03/14/2014
MARCH 2014 BACKGROUND CHECKS	04/14/2014	295.00	290558	04/18/2014
	Vendor Total:	1,990.00		

SHAR PRODUCTS COMPANY 2465 SO. INDUSTRIAL HWY ANN ARBOR MI 48104

Music Bid - Shar	07/15/2013	518.30	285015	07/18/2013
Orchestra	04/01/2014	67.02	290168	04/04/2014
Strings Supplies	04/07/2014	140.66	290407	04/11/2014
Strings Supplies	05/20/2014	63.37	291398	05/23/2014
	Vendor Total:	789.35		

SHAUNA EVENING-CHEE 1900 W QUINN RD #214 POCATELLO ID 83201

REFUND LUNCH ACCT	12/19/2013	33.70	30808	12/20/2013
	Vendor Total:	33.70		

SHAVER PHARMACY 235 SOUTH 4TH POCATELLO ID 83201

Chemistry	02/25/2014	18.99	289440	02/28/2014
	Vendor Total:	18.99		

SHAWN PHELPS (Employee Payment - Address is exempt from reporting on public documents)

REIMB - IDAHO ART EDUCATION ASSOC	10/24/2013	51.60	286979	10/25/2013
	Vendor Total:	51.60		

SHAWN RALPHS (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMBURSEMENT	09/05/2013	16.49	285883	09/05/2013
MEAL REIMBURSEMENTS	10/03/2013	51.14	286495	10/04/2013
MEAL REIMBURSEMENTS	11/06/2013	13.02	287292	11/08/2013
	Vendor Total:	80.65		

SHAWNA RODRIGUEZ 6301 SOUTH 5TH AVENUE #52 POCATELLO ID 83201

REFUND - STUDENT LUNCH ACCOUNTS	09/17/2013	19.76	30485	09/20/2013
	Vendor Total:	19.76		

SHAWNA SPRAGUE (Employee Payment - Address is exempt from reporting on public documents)

REIMB - ZOOFARI APRONS	08/08/2013	19.96	285375	08/09/2013
REIMB - CHOCO ROCKS FOR K-12	08/13/2013	30.53	285487	08/16/2013
MILEAGE	08/29/2013	13.95	285743	08/30/2013
	Vendor Total:	64.44		

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

REIMB - NSPRA CONF	08/15/2013	272.00	285488	08/16/2013
	Vendor Total:	272.00		

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

REIMB - CORE SIX: ESSENTIAL STRAT FOR ACH EXCEL	09/11/2013	10.67	286002	09/13/2013
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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB - BOOK	10/23/2013	4.99	286980	10/25/2013
	Vendor Total:	15.66		
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SHERRY YOUNG (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-OFFICE PAINT	08/15/2013	28.97	285489	08/16/2013
REIMB - IHSA MTG EXPENSES	11/07/2013	262.20	287293	11/08/2013
	Vendor Total:	291.17		
<hr/>				
SHERWIN WILLIAMS CO. 1117 NO YELLOWSTONE POCATELLO ID 83201-4311				
3826M - TYHEE BOW/PL KNOVES/CANVAS DROP	07/10/2013	99.52	284944	07/11/2013
2589M - CHS/PHS PALACE PAINT	07/10/2013	184.37	284944	07/11/2013
3827M - AC REMODEL PAINT	07/10/2013	317.18	284944	07/11/2013
2126M - HMS TAPE/PLASTIC	07/10/2013	27.66	284944	07/11/2013
3829M - FMS GYM PAINT	07/10/2013	220.76	284944	07/11/2013
3828M - AC REMODEL 5 IN 1/6 IN 1/SANDING PADS	07/10/2013	175.85	284944	07/11/2013
3823M - STOCK BRUSHES/FRAMES/ROLLER COVERS	07/10/2013	2,286.89	284944	07/11/2013
3834M TY FACIA PAINT	07/24/2013	85.65	285162	07/25/2013
3831M TY DOORS/TOUCHUP/WALKIN COOLER	07/24/2013	263.81	285163	07/25/2013
3843M HHS BLACK GLOSS	07/24/2013	113.06	285163	07/25/2013
3836M TY FACIA PAINT	07/24/2013	417.90	285162	07/25/2013
3842M HHS RED LATEX	07/24/2013	218.56	285162	07/25/2013
3832M TY EPOXY KITS	07/24/2013	110.60	285162	07/25/2013
3840M CHS ROOF XYLENE SOLV	07/24/2013	1,248.84	285162	07/25/2013
2592M - CHS PAINT	08/01/2013	310.67	285229	08/01/2013
3846M - TIPS/PUMP SAVER FOR LINE STRIPING	08/05/2013	162.60	285376	08/09/2013
3849M - LINE STRIPING PAINT/GUARDS FOR ALL SCHOOLS	08/05/2013	309.58	285376	08/09/2013
2591M - CHS/PHS PALACE PAINT/TAPE/SPACKLE/PRIMER	08/05/2013	1,088.38	285376	08/09/2013
3847M - LINE STRIPING PAINT/ROLLING POLE-ALL SCHLS	08/05/2013	694.40	285376	08/09/2013
2593M - CHS PAINT	08/06/2013	636.43	285376	08/09/2013
4266M - PAINT FOR BACKHOE E26	08/08/2013	14.37	285376	08/09/2013
1240M - CHS ROOF PAINT	08/08/2013	31.08	285376	08/09/2013
4351M - BUS RAIL PAINT	08/08/2013	479.12	285376	08/09/2013
4350M - CHS ROOF PROJECT RAGS	08/08/2013	228.45	285376	08/09/2013
2594M - CHS/AL PAINT/TAPE/OIL/TOOLS	08/13/2013	923.25	285490	08/16/2013
2595M - CHS/AMS PAINT/FRAMES/TAPE/SPONGE	08/15/2013	544.75	285490	08/16/2013
4352M - ALL SCHOOLS LINE STRIPING TIPS/WHEEL	08/15/2013	496.00	285490	08/16/2013
4294M - PUTTY	08/15/2013	12.15	285490	08/16/2013
4210M - AMS DOORS GEL SPRAY REMOVER	08/15/2013	9.60	285490	08/16/2013
4290M - TOUCH UP PAINT/BRUSH FOR ALL SCHOOLS	08/15/2013	501.27	285490	08/16/2013
4356M - LINE STRIP PAINT FOR ALL SCHOOLS	08/28/2013	251.84	285744	08/30/2013
2599M - AMS PAINT/BUCKETS/SCREENS	08/28/2013	439.02	285744	08/30/2013
4427M - AMS OXIDE PRIM	08/28/2013	31.74	285744	08/30/2013
2596M - CHS PAINT/SPACKLE/PRIMER/BUCKETS	08/28/2013	317.08	285744	08/30/2013
4410M - IN HILLS PAINT/ROLLER/FRAME	08/28/2013	70.30	285744	08/30/2013
2597M - CHS PAINT	08/28/2013	368.10	285744	08/30/2013
4354M - SYRINGA - TRAFFIC PAINT	08/28/2013	698.36	285744	08/30/2013
4224M - IN HILLS STAIN/PUTTY/RESPIRATOR	08/28/2013	71.20	285744	08/30/2013
4355M - IMS PAINT/SPACKLE	08/28/2013	93.27	285744	08/30/2013
4357M - AMS PARKING LOT PAINT	08/28/2013	323.75	285744	08/30/2013
2598M - CHS SHPSKIN CUR/PAINT	08/28/2013	296.45	285744	08/30/2013
2600M - IMS DUCT TAPE	09/11/2013	95.42	286003	09/13/2013
4358M - ALL SCHOOLS LINE STRIP PAINT	09/11/2013	2,761.30	286003	09/13/2013
2602M - IN HILLS PRIMER	09/18/2013	26.99	286130	09/20/2013
2601M - AMS/PHS PAINT	09/18/2013	107.98	286130	09/20/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
4366M - LINE STRIPPING/BUS RAIL PAINT & ROLLERS	09/19/2013	352.99	286130	09/20/2013
4364M - SYRINGA BUS RAIL PAINT	09/19/2013	245.56	286130	09/20/2013
4500M - HHS/PHS PAINT	09/19/2013	72.06	286130	09/20/2013
4365M - CHS HYDRO PUMP PAINT THINNER	09/19/2013	85.81	286130	09/20/2013
4370M - NH DOOR JAM PAINT	10/01/2013	53.99	286496	10/04/2013
4501M - BLOCK FILLER/PRIMER/FRAME/BUCKET/	10/01/2013	148.31	286496	10/04/2013
4503M - AMS/VARIOUS SCHOOLS/STOCK BCKTS/PMR/BRUSH	10/01/2013	140.85	286496	10/04/2013
4503M - AMS/VARIOUS SCHOOLS/STOCK OIL/SH SKIN/BRSH	10/01/2013	217.50	286496	10/04/2013
4504M - HHS RED/WHITE PAINT	10/01/2013	212.74	286496	10/04/2013
4469M - STOCK SAFETY YELLOW PAINT/5 GAL BUCKETS	10/01/2013	1,489.00	286496	10/04/2013
4372M - SHOP CHIP BRUSHES	10/03/2013	77.70	286496	10/04/2013
4505M - JEFFERSON PAINT	10/03/2013	33.00	286496	10/04/2013
4373M - NH PAINT	10/03/2013	43.49	286496	10/04/2013
4502M - JEFF/AMS/HHS	10/03/2013	74.29	286496	10/04/2013
4376M - CAULK GUN	10/14/2013	21.49	286790	10/18/2013
4506M - HHS/L&C/AMS/GR/HMS STUCCO & PAINT	10/14/2013	610.06	286790	10/18/2013
5100M - HHS PUMP PAINT THINNER	10/14/2013	171.61	286790	10/18/2013
4508M - HHS BREEZEWAY BLOCK FILLER	10/14/2013	107.95	286790	10/18/2013
4507M - AMS/STOCK CORNER GUARDS	10/14/2013	366.24	286790	10/18/2013
4506M - HHS/L&C/AMS/GR/HMS STUCCO & PAINT CREDIT	10/14/2013	-203.94	286790	10/18/2013
4510M - HHS CAFE PRIMER CREDIT	10/22/2013	-24.20	286981	10/25/2013
4509M - EDAHOW/HMS PAINT	10/22/2013	97.08	286981	10/25/2013
4511M - HMS PAINT	10/22/2013	75.12	286981	10/25/2013
4510M - HHS CAFE PRIMER	10/22/2013	78.18	286981	10/25/2013
4512M - HMS/HHS/IMS PAINT & SHEEPSKIN COVER	10/24/2013	273.36	286981	10/25/2013
4379M - AMS PAINT	10/24/2013	53.99	286981	10/25/2013
4513M - IN HILLS/PHS PAINT	10/24/2013	79.03	286981	10/25/2013
4383M - GC PROMETH PAINT	11/04/2013	107.98	287294	11/08/2013
4381M - CORNER GUARDS FOR ALL SCHOOLS	11/04/2013	383.73	287294	11/08/2013
4380M - BUS GARAGE TRAFFIC YELLOW SPRAY PAINT	11/04/2013	46.95	287294	11/08/2013
4514M - HHS/IN HILLS PAINT/PRIMER	11/04/2013	80.58	287294	11/08/2013
4386M - HHS STAGE PAINT/TRIM/OIL	11/06/2013	210.05	287294	11/08/2013
4387M - CORNER GUARDS ALL SCHOOLS	11/06/2013	732.48	287294	11/08/2013
4384M - SHOP PRIMER FOR STEPS	11/06/2013	53.98	287294	11/08/2013
4385M - HHS STAGE PAINT/ELIMINATOR	11/06/2013	137.75	287294	11/08/2013
4389M - AC STAIN/CONDITIONER/APPLICATOR	11/14/2013	89.01	287420	11/15/2013
4392M P- IMS BOYS RR PAINT	11/14/2013	45.49	287420	11/15/2013
4517M - CHS/IMS/HHS PAINT & TAPE	11/21/2013	256.69	287622	11/22/2013
4519M - HHS/BUS GARAGE	11/21/2013	246.77	287622	11/22/2013
4394M - AMS STAINING PADS	11/21/2013	54.06	287622	11/22/2013
4518M - IN HILLS BRUSHES	11/21/2013	53.94	287622	11/22/2013
4521M - CHS BUS LANE PAINT	12/02/2013	112.68	287869	12/06/2013
4522M - CORNER GUARDS FOR ALL SCHOOLS	12/05/2013	1,098.72	287869	12/06/2013
5361M - TYHEE PAINT/SANDPAPER/BRUSHES	12/18/2013	95.97	288151	12/20/2013
4524M - HHS PAINT/PANS	12/18/2013	216.46	288151	12/20/2013
4530M - IMS/HMS PAINT	01/08/2014	246.52	288422	01/10/2014
4529M - HMS PAINT	01/08/2014	507.29	288422	01/10/2014
4525M - WILCOX PAINT	01/08/2014	57.92	288422	01/10/2014
4527M - IN HILLS RARIFIED AIR	01/08/2014	45.49	288422	01/10/2014
4528M - HMS/IMS/FMS PAINT, CORNER GUARDS, SHEEPSKN	01/08/2014	770.51	288422	01/10/2014
4532M - HMS OIL	01/16/2014	53.99	288538	01/17/2014
4397M - NH RM 126 VARNISH/FRAME	01/16/2014	21.07	288538	01/17/2014
4399M - WASHINGTON LACQ THINNER/GLOVES	01/16/2014	21.25	288538	01/17/2014
4531M - IMS/HMS OIL/PAINT/ADJUTANT	01/16/2014	227.12	288538	01/17/2014
2612M - AMS CREDIT PRIMER	01/16/2014	-98.90	288538	01/17/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
5750M - HHS BRUSHES	01/16/2014	56.95	288538	01/17/2014
4396M - LACQU	01/16/2014	325.70	288538	01/17/2014
4534M - HHS BIG GYM PAINT/FRAMES/BAG/BUCKET/VARNISH	01/23/2014	284.87	288688	01/24/2014
4535M - HHS PAINT	01/23/2014	332.20	288688	01/24/2014
4535M - HMS NATIVE AM ROOM PAINT CREDIT	01/30/2014	-56.19	288801	01/31/2014
5754M - THINNER/GLOVES	01/30/2014	22.44	288801	01/31/2014
4536M - IN HILLS GIRLS RR STALLS PAINT	01/30/2014	47.54	288801	01/31/2014
5757M - HMS PAINT & CARPET SHIELDS	01/30/2014	135.67	288801	01/31/2014
5753M - TRUCK BEDS PAINT & SUPPLIES	01/30/2014	125.02	288801	01/31/2014
5756M - WASHINGTON TOUCH-U PAINT & SUPPLIES	01/30/2014	74.73	288801	01/31/2014
4538M - IN HILLS PAINT & SUPPLIES	02/06/2014	118.68	288983	02/07/2014
4539M - IN HILLS PAINT & TAPE	02/06/2014	190.16	288983	02/07/2014
5826M - PRIMER	02/06/2014	17.67	288983	02/07/2014
5762M - GREEN VAN PAINT MATCH	02/06/2014	20.49	288983	02/07/2014
5759M - HMS COUNSELOR OFFICE PAINT	02/06/2014	48.69	288983	02/07/2014
5760M - TOUCH UP PAINT	02/06/2014	68.63	288983	02/07/2014
5839M - SHOP PAINT	02/20/2014	22.45	289303	02/21/2014
5763M - LADDER/ROLLER POLES	02/20/2014	239.61	289303	02/21/2014
5771M - ALL SCHOOLS TOUCH UP PAINT & SUPPLIES	02/25/2014	640.42	289441	02/28/2014
4543M - FMS ALL PURP CLTH	02/25/2014	22.09	289441	02/28/2014
4542M - FMS GRIDS/GLIDES/LIGHT	02/25/2014	47.55	289441	02/28/2014
4541M - IN HILLS/FMS PAINT	02/25/2014	350.48	289441	02/28/2014
5766M - PHS WAGON PAINT/TRAYS/BRUSHES	02/25/2014	30.43	289441	02/28/2014
4540M - IN HILLS BATHROOM STALL PAINT	02/25/2014	31.86	289441	02/28/2014
5769M - ALL SCHOOLS TOUCH UP BRUSHES	02/25/2014	70.18	289441	02/28/2014
5773M - L&C DOOR STAIN/BRISHES/PADS	03/04/2014	58.89	289641	03/07/2014
5778M - STOCK PAINT SUPPLIES	03/04/2014	48.96	289641	03/07/2014
5779M - L&C DOORS OIL GLOSS	03/04/2014	20.49	289641	03/07/2014
6081M - PAINT FOR TK #33	03/04/2014	56.19	289641	03/07/2014
4544M - IN HILLS PAINT	03/06/2014	130.06	289641	03/07/2014
5780M - HHS NATIVE AM ROOM PAINT	03/06/2014	53.85	289641	03/07/2014
5777M - L&C OIL GLOSS	03/06/2014	20.49	289641	03/07/2014
4545M - IMS/IN HILLS PAINT & PAILS	03/06/2014	234.76	289641	03/07/2014
4546M - IMS CAFETERIAL CHAIR RAIL PAINT	03/06/2014	38.89	289641	03/07/2014
5784M - CAULKING	03/12/2014	63.41	289789	03/14/2014
4547M - IMS SAFETY RED PAINT	03/12/2014	57.59	289789	03/14/2014
5785M - STOCK PAINT/HOODS/BUCKETS/TAPE/FRAMES	03/12/2014	327.73	289789	03/14/2014
6229M - PAINT #72	03/17/2014	10.38	290010	03/21/2014
4739M - HVAC POLE/BRUSH	03/18/2014	23.16	290010	03/21/2014
6311M - PAINT TK 72	04/02/2014	16.97	290169	04/04/2014
4548M - IN HILLS PAINT	04/02/2014	112.38	290169	04/04/2014
5789M - CORNER GUARDS	04/02/2014	326.97	290169	04/04/2014
5796M - ALL SCHOOLS LINE STRIPING HOPPER/PAINT/KIT	04/07/2014	818.55	290408	04/11/2014
5794M - FMS SEALANT/MIXER PADDLE	04/07/2014	12.81	290408	04/11/2014
6350M - IN HILLS PAINT	04/07/2014	73.11	290408	04/11/2014
5799M - PHS WRESTLING ROOM PAINT	04/07/2014	49.39	290408	04/11/2014
5414M - GC PAINT	04/07/2014	5.79	290408	04/11/2014
5797M - ALL SCHOOLS TRAFFIC PAINT	04/07/2014	4,642.50	290408	04/11/2014
5793M - SUMMER PROJECTS PAINT	04/07/2014	1,300.50	290408	04/11/2014
4549M - IN HILLS PAINT	04/07/2014	95.08	290408	04/11/2014
6351M - HHS PAILS	04/09/2014	15.61	290408	04/11/2014
6198M - CORNER GUARDS	04/10/2014	794.07	290408	04/11/2014
6344M - PAINT/PRIMER	04/10/2014	36.12	290408	04/11/2014
5783M - HHS/SHOP PAINT FRIDGE RACKS/BASKET RIMS	04/10/2014	213.23	290408	04/11/2014
6353M - IN HILLS PAINT	04/10/2014	47.54	290408	04/11/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
6606M - PHS PAINT/GLOVES	05/01/2014	34.48	290905	05/02/2014
6197M - CORNER GUARDS	05/01/2014	373.68	290905	05/02/2014
6359M - IMS PAINT	05/01/2014	37.89	290905	05/02/2014
6357M - IN HILLS PAINT	05/01/2014	34.98	290905	05/02/2014
6196M - TENDOO KOOLSEAL FOR GRAFFITTI ON ROOF	05/01/2014	89.49	290905	05/02/2014
6356M - PHS PAINT	05/01/2014	56.12	290905	05/02/2014
6355M - IMS TEXTURE	05/01/2014	169.22	290905	05/02/2014
6354M - IN HILLS PAINT	05/01/2014	142.62	290905	05/02/2014
6607M - SYRINGA PUMPHOUSE PAINT/DROP CLOTH	05/01/2014	109.27	290905	05/02/2014
6609M - PHS CAFETERIA PAINT	05/01/2014	175.59	290905	05/02/2014
6605M - PHS PAINT	05/01/2014	19.49	290905	05/02/2014
6612M - HHS TRACK REPAIR SUPPLIES	05/07/2014	641.78	291084	05/09/2014
6360M - IN HILLS PAINT	05/07/2014	47.54	291084	05/09/2014
6614M - PHS UNIT #2 CAULKING	05/13/2014	22.94	291198	05/16/2014
6361M - IMS/IN HILLS PAINT & SUPPLIES	05/13/2014	104.01	291198	05/16/2014
6613M - WASHINGTON SUMMER TOUCHUP PAINT/SUPPLIES	05/13/2014	121.76	291198	05/16/2014
6362M IH DUCT TAPE	05/22/2014	214.83	291399	05/23/2014
	Vendor Total:	44,363.84		

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

REIMB - SUMMER INSTITUE EXP	08/08/2013	116.10	285377	08/09/2013
REIMB - IASA LEADERSHIP CONF	08/15/2013	423.32	285491	08/16/2013
	Vendor Total:	539.42		

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

REIMB - COMMON CORE FLIP CHART BINDING	10/22/2013	25.50	286982	10/25/2013
	Vendor Total:	25.50		

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

MILEAGE	09/12/2013	11.85	286004	09/13/2013
MILEAGE	10/03/2013	24.70	286497	10/04/2013
CREDIT REIMB-BLDG LDRSHIP/ISHA/LEADER IN ME	10/04/2013	150.00	286497	10/04/2013
REIMB - IMASH CONVENTION	10/17/2013	150.00	286791	10/18/2013
	Vendor Total:	336.55		

SHIFFLER EQUIPMENT SALES, INC. P.O. BOX 29661 PHOENIX AZ 85038

4156M - SWIVEL GLIDES	07/08/2013	263.05	284945	07/11/2013
2317M - AMS DOOR JAMB ADJUSTER	09/05/2013	258.82	285884	09/05/2013
2317M - AMS LOCKER NUMBER PLATES	09/13/2013	225.00	286131	09/20/2013
2317M - AMS LOCKER NUMBER PLATES	10/01/2013	977.50	286498	10/04/2013
4932M - SWIVEL GLIDES	11/01/2013	125.91	287095	11/01/2013
6522M - SWIVEL GLIDES	04/21/2014	195.06	290749	04/25/2014
	Vendor Total:	2,045.34		

SHILO INN, TWIN FALLS, LLC 1586 BLUE LAKES BLVD TWIN FALLS ID 83301

LODGING 1/8-10/14	01/23/2014	1,020.00	288689	01/24/2014
	Vendor Total:	1,020.00		

SHOCK INC. 40 EAST WHEELER ROAD HEBER CITY UT 84032

AED/ Pads and batteries for Alameda Zoll Plus	11/19/2013	240.00	287623	11/22/2013
	Vendor Total:	240.00		

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SHOPKO PO BOX 8461 CAROL STREAM IL 60197-8461

Transaction Description	Transaction Date	Amount	Check #	Check Date
book shelves	08/06/2013	299.97	285378	08/09/2013
IPADS	09/09/2013	1,199.97	286005	09/13/2013
TLC supplies	10/04/2013	179.94	286650	10/11/2013
ROCKING CHAIR	10/04/2013	47.49	286650	10/11/2013
IPAD COVERS	10/04/2013	19.47	286650	10/11/2013
Shoes for PHS Student	10/08/2013	50.00	286650	10/11/2013
Shirt, Slacks, Tie	11/05/2013	16.99	287295	11/08/2013
IPAD	12/02/2013	409.98	287870	12/06/2013
IPAD & COVER	03/11/2014	826.96	289790	03/14/2014
IPAD & COVER	04/07/2014	413.48	290409	04/11/2014
	Vendor Total:	3,464.25		

SHOUT POINT INC. 4695 MACARTHUR COURT NEWPORT BEACH CA 92660

INTERCONNECTED VOIP LINES	07/01/2013	14,490.00	284796	07/03/2013
	Vendor Total:	14,490.00		

SHRED-IT SALT LAKE CITY PO BOX 101011 PASADENA CA 91189-1011

SERVICES 6/25/13	07/08/2013	197.36	284946	07/11/2013
SERVICES 7/9/13	07/15/2013	61.33	285016	07/18/2013
SERVICES 7/23/13	08/13/2013	117.08	285492	08/16/2013
SERVICES 8/6/13	08/26/2013	216.32	285745	08/30/2013
CREDIT FOR SERVICES 8/6/13	08/26/2013	-216.32	285745	08/30/2013
CORRECTED SERVICES 8/6/13	08/26/2013	123.35	285745	08/30/2013
SERVICES 8/20/13	09/06/2013	206.28	286006	09/13/2013
SERVICES 9/3/13	09/13/2013	100.36	286132	09/20/2013
SERVICES 9/17/13	10/01/2013	61.33	286499	10/04/2013
SERVICES 10/1/2013	10/21/2013	61.60	286983	10/25/2013
SERVICES 10/15/2013	11/01/2013	61.60	287096	11/01/2013
SERVICES 10/29/13	11/04/2013	61.60	287296	11/08/2013
	Vendor Total:	1,051.89		

SHULER, CHRIS (Employee Payment - Address is exempt from reporting on public documents)

REIMB - SOLUTIONS TREE PLC CONF EXPENSES	11/21/2013	98.35	287624	11/22/2013
REIMB TIA SUPPORT COURSE	04/24/2014	150.00	290750	04/25/2014
	Vendor Total:	248.35		

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

MILEAGE LOG	12/04/2013	133.75	287871	12/06/2013
MILEAGE	12/20/2013	71.15	288152	12/20/2013
MILEAGE	02/06/2014	97.30	288984	02/07/2014
MILEAGE	03/06/2014	133.40	289642	03/07/2014
MILEAGE	04/03/2014	88.95	290170	04/04/2014
MILEAGE LOG	05/01/2014	76.05	290906	05/02/2014
MILEAGE	05/21/2014	32.10	291400	05/23/2014
	Vendor Total:	632.70		

SIGN A RAMA 215 E CEDAR STREET POCATELLO ID 83201

Washington Post Banner	04/24/2014	156.16	290751	04/25/2014
Banner	05/20/2014	359.78	291401	05/23/2014
	Vendor Total:	515.94		

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SIGNUP, INC. 3275 HWY 30 W. POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
School of Excellence Banner	07/01/2013	130.00	284797	07/03/2013
3830M - TRUCK DECALS	07/02/2013	259.90	284797	07/03/2013
22932T - LABELS	07/02/2013	85.00	284797	07/03/2013
Provide (4) grommets in (2) banners	09/03/2013	10.00	285885	09/05/2013
4362M - SYRINGA PARKING LOT SIGN	09/11/2013	127.50	286007	09/13/2013
4361M - LINE STRIP STENCILS	09/18/2013	515.67	286133	09/20/2013
23932S - AMS POSTERS	10/17/2013	324.00	30600	10/18/2013
4939M - DISTRICT LOGO DECALS/#18, 21	10/17/2013	391.00	286792	10/18/2013
AMS Media Center Signs	11/01/2013	162.06	287097	11/01/2013
4391M - SD LOGOS/NUMBER DECALS	11/07/2013	397.50	287297	11/08/2013
22831T - SIGNS	11/12/2013	47.85	287421	11/15/2013
24075T - MAGNETIC DECALS	11/19/2013	31.90	287625	11/22/2013
4393M - VEHICLE DECALS/NUMBERS	11/21/2013	142.66	287625	11/22/2013
24115T - MAGNETIC SIGN	12/17/2013	15.95	288153	12/20/2013
5617M - VINCYL DECALS FROM GROUNDS VEH	12/18/2013	49.00	288153	12/20/2013
Vinyl Lettering	01/08/2014	85.00	288423	01/10/2014
24166T - BUS SIGN	02/04/2014	15.95	288985	02/07/2014
5765M - VEHICLE DECALS	02/05/2014	379.90	288985	02/07/2014
24182T - DECALS	02/10/2014	31.90	289132	02/14/2014
24208T - SIGN	02/26/2014	15.95	289442	02/28/2014
5775M - NUMBER DECALS FOR M#33	02/27/2014	36.00	289442	02/28/2014
24216T - MAGNETIC SIGN	03/04/2014	15.95	289643	03/07/2014
5782M - VINYL VAN 72 STICKERS	03/11/2014	13.50	289791	03/14/2014
24269T - MAG SIGN	04/07/2014	15.95	290410	04/11/2014
5798M - STOP DECALS	04/07/2014	50.00	290410	04/11/2014
6539M- TRUCK VINYL DECALS	05/01/2014	74.00	290907	05/02/2014
6615M - VAN DECALS	05/13/2014	78.50	291199	05/16/2014
24330T - MAG SIGNS/DECALS	05/29/2014	86.90	291521	05/30/2014
	Vendor Total:	3,589.49		

SILVER CREEK SUPPLY LLC 11427 W. EXECUTIVE DRIVE BOISE ID 83713

4025M - CHS SPRINKLER SYS BULK HEAD	07/02/2013	72.24	284798	07/03/2013
3852M - AC PARTS FOR LEAKING CONDUCTIVITY LOOP	07/10/2013	19.47	284947	07/11/2013
4044M TY SPRINK PARTS	07/24/2013	38.51	285164	07/25/2013
3854M - CHS PARTS FOR BURNERS/INSUL BLR #4	08/06/2013	920.62	285379	08/09/2013
3864M - PHS DRAINS COUPLINGS/SEALANT	09/13/2013	10.81	286134	09/20/2013
2000M - PLUMBERS STOCK/CLEAR SILICONE	10/22/2013	54.29	286984	10/25/2013
5924M - SHOP SPRINKLER SYSTEM SUPPLIES	03/05/2014	2,309.00	289644	03/07/2014
6180M - SPRINKLER HEADS	04/03/2014	2,120.00	290171	04/04/2014
5507M - SYRINGA PUMP	05/01/2014	1,950.80	290908	05/02/2014
6862M - EC DOUBLE CHECK	05/07/2014	105.56	291085	05/09/2014
6596M - CHS GASKET	05/07/2014	18.57	291085	05/09/2014
6554M - CHS GATE VALVE/GASKET	05/07/2014	665.53	291085	05/09/2014
5134M SY CABLE	05/22/2014	83.25	291402	05/23/2014
6883M ED DBL CK	05/22/2014	271.46	291402	05/23/2014
5136M SY CABLE WIRE	05/22/2014	501.00	291402	05/23/2014
5545M SY 18GA WIRE	05/22/2014	328.53	291402	05/23/2014
	Vendor Total:	9,469.64		

SILVERBACK LEARNING SOLUTIONS, INC. 408 EAST PARKCENTER BLVD BOISE ID 83706

MILEPOSTS SUBSCRIPTION	08/14/2013	51,755.00	285493	08/16/2013
	Vendor Total:	51,755.00		

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SLT GRAPHICS & SPORTS P.O. BOX 2114 POCATELLO ID 83206-2114

Transaction Description	Transaction Date	Amount	Check #	Check Date
logo project	11/01/2013	70.00	287098	11/01/2013
Logo supplies	12/19/2013	108.00	288154	12/20/2013
logo supplies	02/25/2014	80.00	289443	02/28/2014
AR Reward T-shirts	03/03/2014	775.00	289645	03/07/2014
classroom supplies	03/11/2014	300.00	289792	03/14/2014
classroom supplies	05/20/2014	201.00	291403	05/23/2014
	Vendor Total:	1,534.00		

SMART, CARL (Employee Payment - Address is exempt from reporting on public documents)

REIMB - HEALTH FAIR GIFT CARDS	01/23/2014	300.00	288690	01/24/2014
	Vendor Total:	300.00		

SMITH & BANKS, PLLC 2010 JENNIE LEE DRIVE IDAHO FALLS ID 83404

PROFESSIONAL SERVICES RENDERED	08/05/2013	787.50	285380	08/09/2013
DUE PROCESS	01/29/2014	67.50	288802	01/31/2014
PROFESSIONAL SERVICES	02/20/2014	978.75	289304	02/21/2014
SERVICES	04/03/2014	292.50	290172	04/04/2014
	Vendor Total:	2,126.25		

SMITH POWER PRODUCTS, INC. PO BOX 27527 SALT LAKE CITY UT 84127

22953T - ROLLERS	08/01/2013	8.60	285230	08/01/2013
22953T - PISTONS/TUBES/NUTS	08/01/2013	566.09	285230	08/01/2013
22953T - PISTONS/TUBES/ROLLERS/NUTS/RINGS/SPRINGS	08/01/2013	148.91	285230	08/01/2013
22962T - ROLLERS/SPRINGS	08/13/2013	24.60	285494	08/16/2013
22983T - NUTS/PISTONS/RETAINER	08/13/2013	546.75	285494	08/16/2013
22983T - SEALS	08/13/2013	9.06	285494	08/16/2013
22983T - SEALS/SNAP RINGS/RETAINER/NUTS	08/13/2013	110.62	285494	08/16/2013
22855T - SPACER	09/11/2013	31.82	286008	09/13/2013
22855T - STATOR ASM	09/11/2013	1,242.29	286008	09/13/2013
22855T - RACE	09/11/2013	2.96	286008	09/13/2013
	Vendor Total:	2,691.70		

SMITH'S FOOD & DRUG CENTERS, INC. KROGER CO. MSC-410347-SMITH'S CUSTOMER CHARGES PITTSBURGH PA 15264-4481

Purchase Service	03/17/2014	111.84	290011	03/21/2014
Purchase Services	03/17/2014	125.82	290011	03/21/2014
Purchased Services	03/17/2014	111.84	290011	03/21/2014
Purchased Services	04/01/2014	447.36	290173	04/04/2014
Purchased Service	04/01/2014	153.78	290173	04/04/2014
Cookies for Parent activity	05/05/2014	87.50	291086	05/09/2014
Protractors	05/29/2014	62.10	291522	05/30/2014
	Vendor Total:	1,100.24		

SMITH, MARTA (Employee Payment - Address is exempt from reporting on public documents)

MIEAGE LOG	12/12/2013	9.00	288017	12/13/2013
MILEAGE	02/06/2014	23.00	288986	02/07/2014
MILEAGE	05/21/2014	12.50	291404	05/23/2014
	Vendor Total:	44.50		

SNAKE RIVER SUPPLY, INC. P.O. BOX 1408 IDAHO FALLS ID 83403-1408

5466M - HHS E52 PUNCH	12/05/2013	25.77	287872	12/06/2013
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Transaction Description	Transaction Date	Amount	Check #	Check Date
5465M - HHS E52 PLOW CURTAIN POTATO LEG	12/05/2013	17.59	287872	12/06/2013
5905M - GLOVES/ZIP TIES	01/07/2014	26.99	288424	01/10/2014
	Vendor Total:	70.35		
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SOCIAL STUDIES SCHOOL SERVICE P.O. BOX 802 CULVER CITY CA 90232-0802				
Geography supplies	11/01/2013	67.18	287099	11/01/2013
Books	11/01/2013	134.29	287099	11/01/2013
Atlas	02/25/2014	268.24	289444	02/28/2014
Book	04/07/2014	33.98	290411	04/11/2014
Social Studies DVDs	04/24/2014	100.77	290752	04/25/2014
Books	04/24/2014	78.29	290752	04/25/2014
	Vendor Total:	682.75		
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SOLOMON, CHRISTOPHER (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	04/16/2014	38.94	290559	04/18/2014
MEAL REIMB	05/12/2014	16.58	291200	05/16/2014
	Vendor Total:	55.52		
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SOLUTION TREE, INC. 555 NORTH MORTON STREET BLOOMINGTON IN 47404				
PLC at Work Institute - Workshop CHASE	10/21/2013	629.00	286985	10/25/2013
PLC at Work Institute - Workshop NOBLE	10/21/2013	629.00	286985	10/25/2013
PLC at Work Institute - Workshop PIXTON	10/21/2013	629.00	286985	10/25/2013
PLC at Work Institute - Workshop ROBERTS	10/21/2013	629.00	286985	10/25/2013
PLC at Work Institute - Workshop BAKER	10/21/2013	629.00	286985	10/25/2013
PLC at Work Institute - Workshop SHULER	10/21/2013	629.00	286985	10/25/2013
PLC at Work Institute - Workshop DEVINE	10/21/2013	629.00	286985	10/25/2013
PLC at Work Institute - Workshop VEREECKEN	10/21/2013	629.00	286985	10/25/2013
PLC at Work Institute - Workshop ANDERSON	10/21/2013	629.00	286985	10/25/2013
PLC at Work Institute - Workshop CARLSON	10/21/2013	629.00	286985	10/25/2013
Solutions Books	03/17/2014	224.60	290013	03/21/2014
	Vendor Total:	6,514.60		
<hr/>				
SONNTAG RECREATION LLC 4245 SOUTH PANARAMA CIRC SALT LAKE CITY UT 84124				
Playground Equipment	10/09/2013	6,687.00	286651	10/11/2013
	Vendor Total:	6,687.00		
<hr/>				
SOPRIS WEST, INC. CAMBIUM LEARNING CHICAGO IL 60676-1249				
REWARDS KITS	11/01/2013	933.82	287100	11/01/2013
	Vendor Total:	933.82		
<hr/>				
SOURCE REFRIGERATION & HVAC, INC. P.O. BOX 515229 LOS ANGELES CA 90051-6529				
23897S - FREEZER #2 REPAIR/REFRIGERANT	10/04/2013	776.48	30572	10/11/2013
	Vendor Total:	776.48		
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SOUTHWEST MEDICAL 513 W. THOMAS RD. PHOENIX AZ 85013				
WALKER	10/15/2013	229.95	286793	10/18/2013
	Vendor Total:	229.95		
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SOUTHWEST PLASTIC BINDING CO. P.O. BOX 150 MARYLAND HEIGHTS MO 63043				
SUPPLIES	10/01/2013	153.54	286500	10/04/2013
	Vendor Total:	153.54		

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SOUTHWEST STRINGS 1721 S CHERRYBELL STRAV TUSCON AZ 85713-1935

Transaction Description	Transaction Date	Amount	Check #	Check Date
Music Bid - Southwest Strings	07/11/2013	2,051.20	285017	07/18/2013
Music Bid - Southwest Strings	08/01/2013	482.05	285381	08/09/2013
	Vendor Total:	2,533.25		

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

MILEAGE LOG	11/25/2013	28.45	287690	11/26/2013
REIMB - IETA CONF EXPENSES	02/13/2014	74.10	289133	02/14/2014
REIMB - NCCE CONF	03/20/2014	223.50	290014	03/21/2014
MILEAGE	04/10/2014	45.40	290413	04/11/2014
MILEAGE	05/29/2014	26.30	291523	05/30/2014
	Vendor Total:	397.75		

SPEC-TECH SALES INC 14652 WEST VASSAR DRIVE LAKEWOOD CO 80228

5592M - L&C BOILER TEM CONTROL	12/19/2013	1,557.87	288155	12/20/2013
	Vendor Total:	1,557.87		

SPECIALTY ENVIRONMENTAL SERVICES, INC. 110 E. 39TH STREET BOISE ID 83714

4168M - HAZARDOUS WASTE REMOVAL	08/06/2013	540.65	285382	08/09/2013
6195M - HAZARDOUS WASTE REMOVAL	04/03/2014	944.90	290174	04/04/2014
	Vendor Total:	1,485.55		

SPEECH CORNER, LLC PO BOX 6727 CHANDLER AZ 85246

SPEECH THERAPY MATERIALS	11/01/2013	88.94	287101	11/01/2013
SPEECH THERAPY SUPPLIES	03/03/2014	53.92	289646	03/07/2014
	Vendor Total:	142.86		

SPEECH THERAPY SERVICES, LLC 1110 CALL CREEK DRIVE POCATELLO ID 83201

SPEECH THERAPY SERVICES	05/20/2014	2,850.00	291405	05/23/2014
	Vendor Total:	2,850.00		

SPEED STACKS, INC. 11 INVERNESS WAY SOUTH ENGLEWOOD CO 80112

Stacking Cups	12/16/2013	367.00	288156	12/20/2013
	Vendor Total:	367.00		

SPEEDSKIN, LLC 5699 KANAN ROAD AGOURA HILLS CA 91301

Computer keyboard covers	11/18/2013	181.57	287626	11/22/2013
	Vendor Total:	181.57		

SPEEDY FOODS LLC 7033 E 49TH AVENUE COMMERCE CITY CO 80020

10967SS - FOOD ITEMS	12/12/2013	9,849.84	30792	12/13/2013
11044SS - FOOD ITEMS	01/30/2014	10,189.92	30910	01/31/2014
11213SS - FOOD ITEMS	04/03/2014	9,347.52	31112	04/04/2014
	Vendor Total:	29,387.28		

SPERRY'S SEWING CENTER 475 YELLOWSTONE POCATELLO ID 83201

Shears, Sharpened	10/02/2013	20.00	286501	10/04/2013
Scanncut and supplies	01/27/2014	655.90	288803	01/31/2014
ANNUAL SERVICE	04/24/2014	540.00	290753	04/25/2014
Sewing Lab Supplies	05/08/2014	248.78	291087	05/09/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Sergers	05/20/2014	4,625.55	291406	05/23/2014
	Vendor Total:	6,090.23		
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SPRAGUE, SHAWNA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	05/14/2014	15.40	291201	05/16/2014
	Vendor Total:	15.40		
<hr/>				
STAFF DEVELOPMENT FOR EDUCATORS P.O. BOX 577 PETERBOROUGH NH 03458-0577				
Registrations for Dr. Jean's Rock Rhyme Write Read	01/14/2014	418.00	288539	01/17/2014
I Teach K! Registration fees	05/20/2014	2,276.00	291407	05/23/2014
	Vendor Total:	2,694.00		
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STAGE ACCENTS 234 INDUSTRIAL PARKWAY NORTHVALE NJ 07647				
Dresses for district music	11/01/2013	1,078.56	287102	11/01/2013
	Vendor Total:	1,078.56		
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STAMP IT 307 30TH STREET VIRGINIA BEACH VA 23451				
STAMP PAD	09/17/2013	14.50	286135	09/20/2013
Rainbow stamp pad	09/19/2013	25.75	286135	09/20/2013
	Vendor Total:	40.25		
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STANDARD PLUMBING SUPPLY CO. P.O. BOX 708490 SANDY UT 84070				
3968M - WASHINGTON FOUNTAIN FLANGED TAIL	07/02/2013	16.44	284799	07/03/2013
1991M - PHS UNIT 2 MUD TRAP PLUMBING PARTS	08/06/2013	6.00	285383	08/09/2013
4320M - GC KITCHEN SINK PVC/TRAP/PIPE	09/04/2013	8.87	285886	09/05/2013
4321M - GC SINK HUBS/ADAPTER/FIXTURE Y	09/04/2013	8.22	285886	09/05/2013
4347M - SYR/KITCHEN CHROME ARM	10/03/2013	16.25	286502	10/04/2013
5200M - LINCOLN PLUMBING SUPPLIES	12/05/2013	13.46	287873	12/06/2013
5207M - TYHEE SUPPLIES TO THAW HVAC LINE	01/08/2014	19.59	288425	01/10/2014
5222M - GREENACRES CLOSET SPUD	01/30/2014	31.45	288804	01/31/2014
6014M - AMS DISPOSAL REMOVAL PVC	03/04/2014	6.66	289647	03/07/2014
5231M - TENDROY BOYS RR PVC PLUG	03/04/2014	11.08	289647	03/07/2014
5234M - BONNEV WATER HEATER FLEX	04/03/2014	26.76	290175	04/04/2014
5236M - LINCOLN MOD TOILET VALVE/COM SUPPLY	05/01/2014	25.05	290909	05/02/2014
6706M - SYRINGA LOUNGE FAUCET	05/01/2014	72.84	290909	05/02/2014
6701M - PHS UNIT 2 TWIST FLANGE	05/01/2014	13.99	290909	05/02/2014
	Vendor Total:	276.66		
<hr/>				
STANDARD RESTAURANT EQUIPMENT CO. P.O. BOX 65189 SALT LAKE CITY UT 84165				
24037S - O-RINGS	04/21/2014	48.57	31174	04/25/2014
24037S - O-RINGS	05/20/2014	117.73	31261	05/23/2014
	Vendor Total:	166.30		
<hr/>				
STANDARD STATIONERY SUPPLY CO. 2251 SOUTH FOSTER AVENUE WHEELING IL 60090				
Instructional Supplies Bid Award - Standard	07/18/2013	10,988.51	285165	07/25/2013
Instructional Supplies Bid Award - Standard	08/05/2013	4,624.15	285384	08/09/2013
Instructional Supplies Bid Award - Standard	08/26/2013	631.68	285746	08/30/2013
Instructional Supplies Bid Award - Standard	10/01/2013	22.00	286503	10/04/2013
	Vendor Total:	16,266.34		
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STANGER, EVELYN (Employee Payment - Address is exempt from reporting on public documents)				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	03/19/2014	16.60	290015	03/21/2014
REIMB SUPPLIES	04/10/2014	106.09	290414	04/11/2014
REIMB - PARENT ACTIVITY SUPPLIES	05/29/2014	21.88	291524	05/30/2014
TRAVEL ADVANCE - EARLY CHILDHOOD INST/SLC	05/29/2014	60.20	291524	05/30/2014
	Vendor Total:	204.77		

STANLEY SECURITY SOLUTIONS DEPT. CH 14210 PALATINE IL 60055-4210

2320M - PINS FOR STOCK	08/15/2013	134.49	285495	08/16/2013
	Vendor Total:	134.49		

STAPLES PO BOX 183174 COLUMBUS OH 43218-3174

MARKERS, TAPE, SHEET PROTECTORS	08/01/2013	193.75	285231	08/01/2013
supplies	08/26/2013	1,263.54	285747	08/30/2013
1085C - TABLETS	08/26/2013	59.97	285747	08/30/2013
4171M - CALCULATOR	08/26/2013	26.99	285747	08/30/2013
22671T - OFFICE SUPPLIES	08/26/2013	115.10	285747	08/30/2013
Label Holders, colored file folders,sticky labels	08/26/2013	90.69	285747	08/30/2013
POCKET FOLDERS	08/26/2013	51.48	285747	08/30/2013
Office supplies	08/26/2013	226.96	285747	08/30/2013
Monitor Riser	08/26/2013	74.98	285747	08/30/2013
Office Supplies	08/26/2013	196.20	285747	08/30/2013
Supplies for Curriculum	08/26/2013	45.25	285747	08/30/2013
Supplies	08/26/2013	109.52	285747	08/30/2013
Misc. Office Supplies	09/20/2013	145.60	286308	09/27/2013
Ink Cartridge	09/20/2013	67.76	286308	09/27/2013
Classroom Supply	09/20/2013	49.99	286308	09/27/2013
Office Supplies	09/20/2013	50.76	286308	09/27/2013
Ink	09/20/2013	93.54	286308	09/27/2013
credenza shell	09/20/2013	449.99	286308	09/27/2013
Storage Cabinet	09/20/2013	59.99	286308	09/27/2013
stamp	09/20/2013	15.19	286308	09/27/2013
Compasses	09/20/2013	75.00	286308	09/27/2013
BIC 4-Color Retractable Ballpoint Pens	09/20/2013	284.70	286308	09/27/2013
Speakers/dry erase	09/20/2013	132.44	286308	09/27/2013
supplies	09/20/2013	1,694.18	286308	09/27/2013
Scanner	09/20/2013	99.99	286308	09/27/2013
Ink Cartridges	09/20/2013	52.99	286308	09/27/2013
Plan Book	09/20/2013	53.97	286308	09/27/2013
iTune Card	09/20/2013	75.00	286308	09/27/2013
Ink, class supplies	09/20/2013	122.36	286308	09/27/2013
Printer	09/20/2013	113.32	286308	09/27/2013
Cross Cut Shredder	09/20/2013	159.99	286308	09/27/2013
Supplies	09/20/2013	99.99	286308	09/27/2013
Chair for office	09/20/2013	59.99	286308	09/27/2013
chair mat	09/20/2013	89.99	286308	09/27/2013
maps	09/20/2013	7.99	286308	09/27/2013
Media Center supplies	09/20/2013	119.98	286308	09/27/2013
22673T - DRY ERASE MARKERS	09/20/2013	19.98	286308	09/27/2013
Computer Speakers/Office supplies	09/20/2013	34.98	286308	09/27/2013
Wall Files, Thumb Drives, Kleenex, etc.	09/20/2013	93.52	286308	09/27/2013
BAGS, SUPPLIES	09/20/2013	16.94	286308	09/27/2013
Folders	09/20/2013	62.93	286308	09/27/2013
Printer cartridges	09/20/2013	173.98	286308	09/27/2013
Supplies and Chair	09/20/2013	301.62	286308	09/27/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
DIVIDERS	09/20/2013	24.75	286308	09/27/2013
CALCULATORS	09/20/2013	224.85	286308	09/27/2013
Office Chairs / Office Supplies	09/20/2013	252.61	286308	09/27/2013
MARKERS, SANITIZER, FOLDERS, SUPPLIES	10/21/2013	95.26	286986	10/25/2013
OFFICE SUPPLIES	10/21/2013	76.96	286986	10/25/2013
charger cable for IPOD, iPhone, IPad	10/21/2013	107.90	286986	10/25/2013
Red File Folders	10/21/2013	44.84	286986	10/25/2013
CARTRIDGES FOR FAX MACHINE	10/21/2013	76.48	286986	10/25/2013
Binder Divider Tabs for Common Core	10/21/2013	35.80	286986	10/25/2013
jump drives class sets	10/21/2013	149.88	286986	10/25/2013
Binders	10/21/2013	19.96	286986	10/25/2013
Binding Combs / Batteries	10/21/2013	25.98	286986	10/25/2013
Bookcases and file cabinet	10/21/2013	281.92	286986	10/25/2013
label holder	10/21/2013	79.96	286986	10/25/2013
Batteries, ink cartridges, bulldog clips, etc.	10/21/2013	94.10	286986	10/25/2013
Office Supplies	10/21/2013	17.37	286986	10/25/2013
Office chairs and door stops	10/21/2013	537.91	286986	10/25/2013
Pencil sharpener for Michelle Bull	10/21/2013	44.99	286986	10/25/2013
Rolling cart	10/21/2013	39.99	286986	10/25/2013
Misc. Office Supplies	10/21/2013	8.73	286986	10/25/2013
Ink for Computer	10/21/2013	62.99	286986	10/25/2013
Supplies	10/21/2013	100.59	286986	10/25/2013
media supplies	10/21/2013	279.71	286986	10/25/2013
OKI DRUM CARTRIDGE	10/21/2013	190.39	286986	10/25/2013
IMAGING DRUM FOR PRINCIPAL'S PRINTER	10/21/2013	161.49	286986	10/25/2013
supplies	10/21/2013	128.95	286986	10/25/2013
chair mat	10/21/2013	-30.00	286986	10/25/2013
Office supplies	10/21/2013	231.51	286986	10/25/2013
PRINTER	10/21/2013	149.99	286986	10/25/2013
CARTRIDGES	10/21/2013	212.48	286986	10/25/2013
Ink Cartridge	10/21/2013	49.99	286986	10/25/2013
Printer Cartridge/Cable	10/21/2013	72.98	286986	10/25/2013
misc. teacher supplies	10/21/2013	150.00	286986	10/25/2013
Ink Cartridges	10/21/2013	99.98	286986	10/25/2013
AVERY TABS	10/24/2013	35.80	286986	10/25/2013
DRUM FOR OKI PRINTER FOR 3RD	11/20/2013	190.39	287627	11/22/2013
ISU Science Partnership grant	11/20/2013	344.48	287627	11/22/2013
4122M - SHOP CCTV JUMP DRIVE	11/20/2013	169.96	287627	11/22/2013
usb drive, stapler	11/20/2013	28.98	287627	11/22/2013
Laminating Pouches	11/20/2013	71.86	287627	11/22/2013
Human Resources Office Supplies	11/20/2013	113.40	287627	11/22/2013
INK CARTRIDGES	11/20/2013	239.64	287627	11/22/2013
Notary Journal/supplies	11/20/2013	21.28	287627	11/22/2013
self-inking stamps, Markers, ink cartridges, notep	11/20/2013	139.22	287627	11/22/2013
Brothers Label Maker Tape	11/20/2013	169.90	287627	11/22/2013
Electric Pencil Sharpener	11/20/2013	39.99	287627	11/22/2013
Office Supplies	11/20/2013	393.12	287627	11/22/2013
Supplies	11/20/2013	208.43	287627	11/22/2013
3M BOOK TAPE AND DOUBLE SIDED TAPE	11/20/2013	51.98	287627	11/22/2013
ROLLING CARTS	11/20/2013	71.97	287627	11/22/2013
return address labels	11/20/2013	25.99	287627	11/22/2013
office supplies	11/20/2013	90.44	287627	11/22/2013
2-HOLE PUNCH, FOLDERS, SUPPLIES	11/20/2013	103.96	287627	11/22/2013
PRINTING CARTRIDGES	11/20/2013	102.96	287627	11/22/2013
Pens	11/20/2013	26.08	287627	11/22/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Office supplies	11/20/2013	236.78	287627	11/22/2013
SUPPLIES	11/20/2013	109.43	287627	11/22/2013
Black Ink	11/20/2013	62.88	287627	11/22/2013
Stapler	11/20/2013	94.99	287627	11/22/2013
Supplies for Curriculum	11/20/2013	160.45	287627	11/22/2013
School/office supplies	11/20/2013	92.92	287627	11/22/2013
Printer cartridges	12/16/2013	542.25	288157	12/20/2013
label maker tape, pens, key tags, misc.	12/16/2013	79.34	288157	12/20/2013
SUPPLIES	12/16/2013	100.12	288157	12/20/2013
5164M - PLANNERS	12/16/2013	39.98	288157	12/20/2013
Monitor Station	12/16/2013	30.99	288157	12/20/2013
Black Toner	12/16/2013	110.15	288157	12/20/2013
Cpmposition notebooks	12/16/2013	49.29	288157	12/20/2013
paper supplies	12/16/2013	104.96	288157	12/20/2013
5500M - USBS ANTI-VIRUS SOFTWARE FOR HVAC COMPUTER	12/16/2013	164.97	288157	12/20/2013
Ink Cartridge	12/16/2013	72.24	288157	12/20/2013
red pens, misc items	12/16/2013	52.29	288157	12/20/2013
card stock paper	12/16/2013	48.42	288157	12/20/2013
Office Supplies	12/16/2013	150.64	288157	12/20/2013
Supplies	12/16/2013	174.98	288157	12/20/2013
MASKING TAPE, SUPPLIES	12/16/2013	10.00	288157	12/20/2013
clicker, misc. supplies	12/16/2013	96.73	288157	12/20/2013
CARTRIDGES FOR HP PRINTER	12/16/2013	122.39	288157	12/20/2013
INK CARTRIDGES	12/16/2013	29.74	288157	12/20/2013
Electric Pencil Sharpeners	01/24/2014	229.95	288806	01/31/2014
Curriculum Supplies	01/24/2014	29.97	288806	01/31/2014
Misc. classroom supplies, tissues, pens, paper, et	01/24/2014	120.49	288806	01/31/2014
Misc. Supplies	01/24/2014	109.91	288806	01/31/2014
Equipment	01/24/2014	289.98	288806	01/31/2014
FAX AND PRINTING CARTRIDGES	01/24/2014	204.68	288806	01/31/2014
2014 Calendar and office supplies	01/24/2014	49.77	288806	01/31/2014
Apple TV and supplies	01/24/2014	137.00	288806	01/31/2014
Ink	01/24/2014	73.09	288806	01/31/2014
Supplies	01/24/2014	212.94	288806	01/31/2014
photo scanner	01/24/2014	234.99	288806	01/31/2014
Ink Cartridges	01/24/2014	52.69	288806	01/31/2014
Misc. supplies, cartridges, glue	01/24/2014	111.73	288806	01/31/2014
Classroom supplies	01/24/2014	79.77	288806	01/31/2014
Camcorder	01/24/2014	329.99	288806	01/31/2014
printer cartridge	01/24/2014	177.17	288806	01/31/2014
Counseling Supplies	01/24/2014	102.23	288806	01/31/2014
ISU Science Partnership grant	01/24/2014	19.98	288806	01/31/2014
Binder clips, tissues, dymo tape ect.	01/24/2014	121.78	288806	01/31/2014
file cabinet	01/24/2014	399.99	288806	01/31/2014
calendar	01/24/2014	14.99	288806	01/31/2014
Counseling supplies	02/25/2014	341.75	289445	02/28/2014
5979M - PENS	02/25/2014	15.98	289445	02/28/2014
Office chair for Steve Morton	02/25/2014	89.99	289445	02/28/2014
CHAIR MAT, WIRELESS MOUSE	02/25/2014	89.98	289445	02/28/2014
Wireless keyboards and mice	02/25/2014	329.88	289445	02/28/2014
Chair for classroom	02/25/2014	39.99	289445	02/28/2014
TONER CARTRIDGE	02/25/2014	122.39	289445	02/28/2014
KINDLES AND COMBS	02/25/2014	313.05	289445	02/28/2014
Office Supplies	02/25/2014	27.87	289445	02/28/2014
Human Resources Office Supplies	02/25/2014	58.97	289445	02/28/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Supplies	02/25/2014	450.02	289445	02/28/2014
Ink Cartridges	02/25/2014	45.89	289445	02/28/2014
Labels,tissue,ect.	02/25/2014	47.30	289445	02/28/2014
classroom supplies	02/25/2014	439.16	289445	02/28/2014
Office supplies	02/25/2014	78.34	289445	02/28/2014
jump drives	02/25/2014	198.00	289445	02/28/2014
BINDING COMBS	02/25/2014	10.99	289445	02/28/2014
22683T - PLANNER	02/25/2014	26.99	289445	02/28/2014
school supplies	02/25/2014	29.55	289445	02/28/2014
Colored Labels	02/25/2014	32.55	289445	02/28/2014
Tape dispenser	02/25/2014	29.99	289445	02/28/2014
WIRELESS MOUSE	02/25/2014	103.26	289445	02/28/2014
Dry Erase products	02/25/2014	57.44	289445	02/28/2014
Laminating Pouches	02/25/2014	32.58	289445	02/28/2014
Supplies for Steering Committee	02/25/2014	285.83	289445	02/28/2014
Ink	03/17/2014	122.95	290016	03/21/2014
HP Ink	03/17/2014	64.58	290016	03/21/2014
OFFICE CHAIRS	03/17/2014	339.98	290016	03/21/2014
flash drives	03/17/2014	145.69	290016	03/21/2014
classroom supplies	03/17/2014	472.97	290016	03/21/2014
Supplies	03/17/2014	256.04	290016	03/21/2014
Binder Rings, Misc Supplies	03/17/2014	48.78	290016	03/21/2014
SCANNER & EXTERNAL HARD DRIVE	03/17/2014	457.48	290016	03/21/2014
PENCIL SHARPENERS	03/17/2014	329.90	290016	03/21/2014
supplies	03/17/2014	141.16	290016	03/21/2014
cameras	03/17/2014	909.97	290016	03/21/2014
key tags, counter pens, misc. office supplies	03/17/2014	95.18	290016	03/21/2014
INK CARTRIDGE	03/17/2014	23.79	290016	03/21/2014
ultrabooks for classroom	03/17/2014	1,889.93	290016	03/21/2014
Office supplies	03/17/2014	74.90	290016	03/21/2014
Keyboard, pens	03/17/2014	65.98	290016	03/21/2014
Office Supplies for Human Resources	03/17/2014	66.40	290016	03/21/2014
5192M - SHEET PROTECTORS	03/17/2014	45.96	290016	03/21/2014
Printer and ink	03/17/2014	146.26	290016	03/21/2014
printer and supplies	03/17/2014	389.82	290016	03/21/2014
misc. supplies not to exceed \$150.00	04/18/2014	149.97	290754	04/25/2014
bulletin boards	04/18/2014	799.96	290754	04/25/2014
PRINTING CARTRIDGES	04/18/2014	98.94	290754	04/25/2014
Equipment	04/18/2014	335.99	290754	04/25/2014
Classroom Supplies	04/18/2014	115.87	290754	04/25/2014
DVD's	04/18/2014	24.99	290754	04/25/2014
ROLLING CART	04/18/2014	24.99	290754	04/25/2014
Lap top mouse and office supplies	04/18/2014	58.35	290754	04/25/2014
Wirless Printer	04/18/2014	149.99	290754	04/25/2014
Printer and cartridge	04/18/2014	169.93	290754	04/25/2014
Misc. supplies for P.E.	04/18/2014	199.19	290754	04/25/2014
laptop cases	04/18/2014	3.16	290754	04/25/2014
Counseling Supplies	04/18/2014	188.13	290754	04/25/2014
Vocabulary Posters	04/18/2014	96.00	290754	04/25/2014
Paper	04/18/2014	125.57	290754	04/25/2014
Electric Pencil Sharpener	04/18/2014	29.99	290754	04/25/2014
CD COVERS, SHEET PROTECTORS	04/18/2014	40.06	290754	04/25/2014
Scanner	04/18/2014	89.99	290754	04/25/2014
Mobile Printer	04/18/2014	320.49	290754	04/25/2014
misc. office supplies	04/18/2014	445.34	290754	04/25/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Supplies	04/18/2014	447.59	290754	04/25/2014
Terabyte storage units	04/18/2014	319.96	290754	04/25/2014
Office supplies	04/18/2014	47.58	290754	04/25/2014
labels	04/18/2014	95.94	290754	04/25/2014
camera	04/18/2014	249.99	290754	04/25/2014
Laptops	04/18/2014	2,699.94	290754	04/25/2014
Lisa's Staples	04/18/2014	7.58	290754	04/25/2014
computers	04/18/2014	749.98	290754	04/25/2014
classroom supplies	04/18/2014	899.74	290754	04/25/2014
	Vendor Total:	38,284.88		

STAPLES ADVANTAGE PO BOX 83689 CHICAGO IL 60696-3689

23874S - TAPE DISPENSERS	07/09/2013	113.94	30310	07/11/2013
23874S - DESKTOP CALCULATOR	07/09/2013	41.94	30310	07/11/2013
23884S - APPT BOOKS/PENS/STAPLES	08/01/2013	224.85	30348	08/01/2013
23891S - GRAPH PADS	09/03/2013	9.49	30445	09/05/2013
23888S - CLIPBOARDS/PLANNERS	09/03/2013	109.84	30445	09/05/2013
23891S - PLANNERS/CALENDAR/CADDY/CLIPBOARDS	09/03/2013	65.92	30445	09/05/2013
23895S - WHITEBOARD	09/13/2013	229.99	30486	09/20/2013
23899S - MOUSE PAD	09/19/2013	7.99	30486	09/20/2013
23899S - WASTEBASKET/CORK BOARD	09/19/2013	220.37	30486	09/20/2013
23892S - CREDIT FOR ERASER BOARD RETURNS	09/19/2013	-614.98	30486	09/20/2013
23892S - ERASER BOARD	09/19/2013	922.47	30486	09/20/2013
23899S - CALCULATOR/WALL CALENDAR	09/19/2013	63.93	30486	09/20/2013
23892S - ERASER BOARD W/GRID	09/19/2013	193.78	30486	09/20/2013
23892S - CREDIT FOR ERASER BOARD RETURN	09/19/2013	-307.49	30486	09/20/2013
23920S - FLAGS/BINDERS	10/14/2013	27.47	30601	10/18/2013
23920S - WHITEBOARD	10/14/2013	563.79	30601	10/18/2013
CREDIT FOR CORK BOARD	11/07/2013	-107.69	30678	11/08/2013
23943S - TABLE	11/07/2013	161.49	30678	11/08/2013
23943S - DRY ERASE BOARD	11/07/2013	129.99	30678	11/08/2013
23957S - WHITE BOARD/CORD BOARD/WALL FILE/ERASE BD	11/21/2013	498.63	30731	11/22/2013
23983S - ELECTRIC STAPLER	01/09/2014	319.99	30842	01/10/2014
23972S - MAGNA TAPE	01/09/2014	57.99	30842	01/10/2014
23972S - NOTEBOOK PRIVACY SCREEN	01/09/2014	66.29	30842	01/10/2014
23974S - PENS/TABS/SCREEN PROTECTOR	01/09/2014	150.15	30842	01/10/2014
23972S - CORRECTION TAPE	01/09/2014	29.97	30842	01/10/2014
23977S - PRIVACY SCREENS	01/21/2014	442.37	30886	01/24/2014
23977S - CREDIT FOR PRIVACY SCREEN PRICING	01/23/2014	-42.75	30886	01/24/2014
23977S - PRIVACY SCREENS	01/24/2014	307.40	30911	01/31/2014
SUPPLIES	01/24/2014	21.99	288805	01/31/2014
23994S - WHITEBOARD/TAPE GUN/CALENDAR/POST-ITS	02/06/2014	294.81	30942	02/07/2014
23990S - CHALK MARKER SET	02/06/2014	56.24	30942	02/07/2014
24024S - PINS	03/19/2014	28.36	31086	03/21/2014
24024S - OFFICE SUPPLIES	03/19/2014	246.29	31086	03/21/2014
24041S - EASEL/TAPE/PENCIL SHARPENER/PENS	05/01/2014	292.68	31195	05/02/2014
24058S - PENS/BINDER CLIPS	05/20/2014	61.26	31262	05/23/2014
24058S - PINS	05/20/2014	11.18	31262	05/23/2014
	Vendor Total:	4,899.94		

STARFALL EDUCATION PO BOX 359 BOULDER CO 80306

BOOK SET	12/10/2013	65.85	288018	12/13/2013
Cut up/Take home books	01/24/2014	130.69	288807	01/31/2014
Starfall School Membership	02/11/2014	270.00	289134	02/14/2014

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Vendor Total: 466.54

STATE DEPARTMENT OF EDUCATION P.O. BOX 83720 BOISE ID 83720-0027

Transaction Description	Transaction Date	Amount	Check #	Check Date
2012-13 ASSESSMENT FEE	07/15/2013	10,773.67	285018	07/18/2013
Workshop for Secondary Teachers and Admin.	08/01/2013	1,400.00	285385	08/09/2013
CREDIT-K ALLEN/ID SUMMER INSTITUTE	08/05/2013	-100.00	285385	08/09/2013
CREDIT-W ANDERSON/ID SUMMER INSTITUTE	08/05/2013	-100.00	285385	08/09/2013
CREDIT-J HARWOOD/SUMMER INSTITUTE	08/07/2013	-100.00	285385	08/09/2013
GR/COST SHARE FOR IDAHO READS! VISTA	10/16/2013	500.00	286794	10/18/2013
SBAC PROCTOR FINGERPRINTING/BACKGROUND CHECKS	02/26/2014	600.00	289446	02/28/2014
SBAC TEST PROCTOR FINGERPRINTING/BACKGROUND	03/12/2014	40.00	289793	03/14/2014
Arts Powered Schools Reg. Fees	04/14/2014	400.00	290560	04/18/2014
SOI-CHARTER SCHOOL DEPOSIT IN ERROR	04/23/2014	4,900.00	290755	04/25/2014
	Vendor Total:	18,313.67		

STATE INSURANCE FUND P.O. BOX 990002 BOISE ID 83799-0002

2ND QTR PREMIUM	08/16/2013	18,907.44	30388	08/16/2013
2ND QTR PREMIUM	08/16/2013	113,645.56	285496	08/16/2013
3RD QTR PREMIUM	11/16/2013	11,733.79	30706	11/15/2013
3RD QTR PREMIUM	11/16/2013	102,599.21	287422	11/15/2013
4TH QTR PREMIUM	02/11/2014	123,308.71	289135	02/14/2014
4TH QTR PREMIUM	02/11/2014	25,368.29	30976	02/14/2014
1ST QTR PREMIUM	05/16/2014	23,182.07	31236	05/16/2014
1ST QTR PREMIUM	05/16/2014	114,656.93	291202	05/16/2014
	Vendor Total:	533,402.00		

STATE OF IDAHO VITAL RECORDS BOISE ID 83720-0036

BIRTH CERTIFICATE	02/06/2014	13.00	288987	02/07/2014
	Vendor Total:	13.00		

STATE OF IDAHO - DEPT OF ADMINISTRATION PO BOX 83720 BOISE ID 83720-0004

FY IEN INNOVATION AWARD MATCHING	09/17/2013	500.00	286136	09/20/2013
	Vendor Total:	500.00		

STATE OF IDAHO - SOUTHEASTERN IDAHO PUBLIC HEALTH 1901 ALVIN RICKEN DRIVE POCATELLO ID 83201

2014 FOOD EST LICENSE-HIGH SCHOOLS (3)	11/05/2013	570.00	30679	11/08/2013
2014 FOOD EST LICENSE-CENTRAL KITCHEN	11/05/2013	190.00	30679	11/08/2013
2014 FOOD EST LICENSE-NEW HORIZON	11/05/2013	190.00	30679	11/08/2013
2014 FOOD EST LICENSE-ELEMENTARY (13)	11/05/2013	2,470.00	30679	11/08/2013
2014 FOOD EST LICENSE-MIDDLE SCHOOLS (4)	11/05/2013	760.00	30679	11/08/2013
2014 FOOD EST LICENSE-WAREHOUSE	11/05/2013	125.00	30679	11/08/2013
2014 FOOD EST LICENSE-LINCOLN	11/05/2013	190.00	30679	11/08/2013
MATURATION CLASSES	12/16/2013	692.39	288159	12/20/2013
BUS DRIVER TB TEST	12/19/2013	33.00	288158	12/20/2013
62 FOOD HANDLER PERMIT CERTIFICATIONS	03/11/2014	620.00	31061	03/14/2014
TB TESTS	03/19/2014	239.00	290017	03/21/2014
DRIVER'S TB TESTS	05/29/2014	330.00	291525	05/30/2014
	Vendor Total:	6,409.39		

STATE OF IDAHO TRANSPORTATION DEPARTMENT P.O. BOX 34 BOISE ID 83731-0034

22974T - DUP PLATE/PLATE TRANSFERS	08/06/2013	20.00	285386	08/09/2013
NEW EXEMPT PLATES	09/24/2013	23.00	286309	09/27/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
RELEASE OF LIABILITY/BUS 7, 10, 44, 45	10/15/2013	8.00	286795	10/18/2013
24116T - LICENSE PLATE FEES	12/17/2013	92.00	288160	12/20/2013
EXEMPT PLATE RENEWAL FEES	01/08/2014	437.00	288426	01/10/2014
EXEMPT LICENSE PLATES	03/12/2014	23.00	289794	03/14/2014
EXEMPT TRAILER LICENSE PLATES	03/12/2014	69.00	289794	03/14/2014
EXEMPT PLATE C18573	04/03/2014	23.00	290176	04/04/2014
6811M - E53 TRAILER PLATES	05/08/2014	23.00	291088	05/09/2014
6811M -BUS DUPL REG C15416	05/08/2014	5.00	291088	05/09/2014
	Vendor Total:	723.00		

STATE OF IDAHO-BUREAU OF OCCUPATIONAL LICENSES	PO BOX 83720	BOISE ID 83720-0063		
2845M - PIRRONG LICENSE RENEWAL	07/16/2013	35.00	285019	07/18/2013
R OVERTON/APPLICATION RENEWAL	11/18/2013	35.00	287628	11/22/2013
	Vendor Total:	70.00		

STATE OF IDAHO-DEPARTMENT OF FISH & GAME	WILDLIFE EXPRESS, BUREAU OF COMMUNICATIONS	BOISE ID 83707-0025		
NON-FICTION LITERATURE	09/26/2013	90.00	286310	09/27/2013
	Vendor Total:	90.00		

STATE OF IDAHO-DEPT OF ENVIRONMENTAL QUALITY	STATE FISCAL OFFICE - DW	BOISE ID 83706-1255		
4618M - TYHEE PUBLIC DRINKING WATER ASSESSMENT FEE	09/11/2013	100.00	286009	09/13/2013
	Vendor Total:	100.00		

STATE OF IDAHO-DIVISION OF BUILDING SAFETY	1090 EAST WATERTOWER STREET	MERIDIAN ID 83642		
4182M - PIRRONG/HVAC JOURNEYMAN	08/01/2013	75.00	285232	08/01/2013
4610M - FMS ELEVATOR ANNUAL CERTIFICATION	09/11/2013	125.00	286010	09/13/2013
4924M - PHS ELEVATOR 2013 CERTIFICATION FEE	10/14/2013	225.00	286796	10/18/2013
4924M - IMS ELEVATOR 2013 CERTIFICATION FEE	10/14/2013	100.00	286796	10/18/2013
4925M - TEEN PARENT ELEVATOR 2013 CERT FEE	10/14/2013	100.00	286796	10/18/2013
4925M - HMS ELEVATOR 2013 CERTIFICATION FEE	10/14/2013	100.00	286796	10/18/2013
4925M - LINCOLN ELEVATOR 2013 CERTIFICATION FEE	10/14/2013	100.00	286796	10/18/2013
4925M - HHS ELEVATOR 2013 CERTIFICATION FEE	10/14/2013	100.00	286796	10/18/2013
HVAC APPRENTICE REGISTRATION FEE	10/17/2013	50.00	286797	10/18/2013
5324M - IMS ELEVATOR ANNUAL CERTIFICATION	11/06/2013	100.00	287298	11/08/2013
5653M - S THOMPSON/JOURNEYMAN LICENSE RENEWAL	01/07/2014	45.00	288427	01/10/2014
5966M - TETZ/PLUMBING CONTRACTOR LICENSE	02/05/2014	108.00	288988	02/07/2014
	Vendor Total:	1,228.00		

STATE TRAILER POCATELLO LLC	3600 SOUTH REDWOOD ROAD	SALT LAKE CITY UT 84119		
24050T - SEALANT	11/05/2013	43.15	287299	11/08/2013
5452M - HHS/AMS MOUNT/PIN FOR 4X4 TRAILER HITCHES	11/13/2013	38.00	287423	11/15/2013
5468M - TK 2 & 44 SALT VIBRATOR KIT	11/21/2013	319.68	287629	11/22/2013
5600M - VIBRATOR FOR TK #4 SANDER	12/04/2013	159.84	287874	12/06/2013
5802M - AMS/CHS/HHS 4X4 HITCH PINS & MOUNT BLK	01/24/2014	66.06	288808	01/31/2014
24145T - SEALANT	02/03/2014	48.00	288989	02/07/2014
6057M - DROP FOOT JACK 8K FOR TRAILER E12	02/12/2014	86.96	289136	02/14/2014
6339M - EAGLE WINCH/MODIFY MANLIFT TRAILER	04/07/2014	169.99	290415	04/11/2014
6563M - WIRE CHECK ADAPTER LED	04/21/2014	13.74	290756	04/25/2014
24292T - SEALANT	05/01/2014	48.00	290910	05/02/2014
6547M - BATTERY FOR E53 TRAILER	05/01/2014	37.31	290910	05/02/2014
	Vendor Total:	1,030.73		

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STEAM STORE ROCKY MOUNTAIN INC 1982 FLORAL AVENUE TWIN FALLS ID 83301

Transaction Description	Transaction Date	Amount	Check #	Check Date
6216M - CARBONATE	03/06/2014	58.00	289648	03/07/2014
6543M - PRESSURE WASHER REPAIR	04/24/2014	210.11	290757	04/25/2014
	Vendor Total:	268.11		

STEPHANIE PENROD 540 MARTHA POCATELLO ID 83202

REIMB - STATE BOYS BB CHEER	04/03/2014	105.07	290177	04/04/2014
	Vendor Total:	105.07		

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

REIMB - SUMMER INSTITUE EXP	08/08/2013	116.10	285387	08/09/2013
MILEAGE	09/05/2013	44.45	285887	09/05/2013
MILEAGE	10/03/2013	54.80	286504	10/04/2013
MILEAGE	11/01/2013	31.60	287103	11/01/2013
	Vendor Total:	246.95		

STEPHEN C BAER (Employee Payment - Address is exempt from reporting on public documents)

MIDDLE SCHOOL LARGE GROUP FESTIVAL JUDGE	05/08/2014	225.00	291089	05/09/2014
	Vendor Total:	225.00		

STEPHEN L. WESSLER PO BOX 668 MOUNT DESERT ME 04660

TRAINING 10/18/13	02/13/2014	1,103.39	289137	02/14/2014
	Vendor Total:	1,103.39		

STEVE HIEB PO BOX 4355 POCATELLO ID 83205

STUDENT LUNCH ACCOUNT REFUNDS	08/15/2013	62.92	30389	08/16/2013
	Vendor Total:	62.92		

STEVE REGAN CO. PO BOX 30676 SALT LAKE CITY UT 84130

greenhouse supplies	04/01/2014	3,824.60	290178	04/04/2014
	Vendor Total:	3,824.60		

STEVE VAN VLIET (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMBURSEMENTS	11/06/2013	15.97	287300	11/08/2013
	Vendor Total:	15.97		

STEVE WEISS MUSIC, INC. 2324 WYANDOTTE ROAD WILLOW GROVE PA 19090

Alameda Music Bid Award - Steve Weiss	09/03/2013	3,823.00	285888	09/05/2013
Band Music	11/18/2013	112.95	287630	11/22/2013
Instrument - carriers, cushions and shoulder pads	02/03/2014	504.00	288990	02/07/2014
Music supplies	05/08/2014	669.95	291090	05/09/2014
	Vendor Total:	5,109.90		

STEVEN P. DRESEN 363 EAST 2ND SOUTH REXBURG ID 83440

HONOR CHOIR CLINICIAN	02/05/2014	639.00	288991	02/07/2014
MILEAGE REIMB	02/20/2014	50.00	289305	02/21/2014
	Vendor Total:	689.00		

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

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB - IPAD COVERS	04/10/2014	148.60	290416	04/11/2014
	Vendor Total:	148.60		
<hr/>				
STEVENS, MARY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB SCHOLASTIC BOOKS	04/16/2014	65.89	290561	04/18/2014
REIMB - SCHOLASTIC BOOKS	05/01/2014	25.00	290911	05/02/2014
	Vendor Total:	90.89		
<hr/>				
STEWART SIGNS 2201 CANTU COURT SUITE 215 SARASOTA FL 34232-6255				
Sign for Alameda Middle School	08/06/2013	8,750.00	285388	08/09/2013
	Vendor Total:	8,750.00		
<hr/>				
STITES, ANGELA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - ICS WORKSHOP EXPENSES	11/21/2013	117.00	287631	11/22/2013
MILEAGE LOG	11/25/2013	50.30	287691	11/26/2013
REIMB ASHA DUES	11/25/2013	225.00	287691	11/26/2013
MILEAGE LOG	03/12/2014	64.00	289795	03/14/2014
	Vendor Total:	456.30		
<hr/>				
STODDARD, DONNA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	11/21/2013	101.55	30732	11/22/2013
MILEAGE	01/09/2014	66.05	30843	01/10/2014
	Vendor Total:	167.60		
<hr/>				
STONE, DAWN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	01/30/2014	106.90	30912	01/31/2014
MILEAGE	05/29/2014	65.50	31280	05/30/2014
	Vendor Total:	172.40		
<hr/>				
STONEWARE INC. 11555 NORTH MERIDIAN STREET CARMEL IN 46032				
LanSchool Software	12/17/2013	560.00	288161	12/20/2013
One Year Subscription Lan School	03/03/2014	210.00	289649	03/07/2014
	Vendor Total:	770.00		
<hr/>				
STUDENT STORES 141 CLEAR ROAD ORISKANY NY 13424				
Birthday Pencils	02/03/2014	87.59	288992	02/07/2014
	Vendor Total:	87.59		
<hr/>				
STUDENT SUPPLY COMPANY 22610 88TH AVE. SO., SUITE C KENT WA 98031				
Student Incentives	04/01/2014	54.30	290179	04/04/2014
	Vendor Total:	54.30		
<hr/>				
SUBWAY 690 YELLOWSTONE #A POCATELLO ID 83201				
Supplies for PD	05/01/2014	57.50	290912	05/02/2014
	Vendor Total:	57.50		
<hr/>				
SUDWEEKS, ALAN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - IETA CONF EXPENSES	02/13/2014	74.10	289138	02/14/2014
	Vendor Total:	74.10		

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SUN VALLEY COMPANY P.O. BOX 10 SUN VALLEY ID 83353-0010

Transaction Description	Transaction Date	Amount	Check #	Check Date
LODGING / DLD CONVENTION	10/15/2013	551.20	286798	10/18/2013
DLD CONFERENCE LOGING/C SEARS	10/17/2013	275.60	286798	10/18/2013
Lodging Reservations for Project Leadership	11/07/2013	1,050.00	287301	11/08/2013
ID PREVENTION CONF LODGING	05/01/2014	2,370.00	290913	05/02/2014
ID PREVENTION CONF LODGING/GRAYSON	05/01/2014	190.00	290913	05/02/2014
ID PREVENTION CONF LODGING/WHITEHEAD	05/01/2014	380.00	290913	05/02/2014
ID PREVENTION CONF LODGING/ROBERTSON	05/01/2014	212.00	290913	05/02/2014
ID PREVENTION CONF LODGING/HUERTA	05/01/2014	285.00	290913	05/02/2014
ID PREVENTION CONF LODGING/FONNESBECK	05/01/2014	190.00	290913	05/02/2014
	Vendor Total:	5,503.80		

SUNGARD ADVANTGARD, LLC SUNGARD TREASURY SYSTEMS INC CHICAGO IL 60693

ANNUAL SUPPORT	04/21/2014	3,248.34	290758	04/25/2014
	Vendor Total:	3,248.34		

SUNRISE ENVIRONMENTAL P.O. BOX 10207 RENO NV 89510

3313M - PHAZER II	09/13/2013	215.80	286137	09/20/2013
5562M - GRAFTECH	12/05/2013	173.67	287875	12/06/2013
	Vendor Total:	389.47		

SUNRISE TRAVEL, INC. 2761 POLELINE ROAD POCATELLO ID 83201

ISBA Convention - Flight to Coeur d' Alene	10/01/2013	2,033.00	286505	10/04/2013
Flights & Car Rental for Vicki Wilde AP Institute	04/03/2014	263.00	290180	04/04/2014
	Vendor Total:	2,296.00		

SUPER DUPER, INC. P.O. BOX 24997 GREENVILLE SC 29616

CAAP COMPLETE KIT	08/05/2013	229.00	285389	08/09/2013
SPEECH THERAPY MATERIALS	02/19/2014	202.59	289306	02/21/2014
SPEECH THERAPY SUPPLIES	03/11/2014	142.45	289796	03/14/2014
SPEECH THERAPY MATERIALS	03/17/2014	105.89	290018	03/21/2014
SPEECH THERAPY MATERIALS	04/01/2014	202.75	290181	04/04/2014
	Vendor Total:	882.68		

SUPERIOR ASPHALT, INC. P.O. BOX 5628 POCATELLO ID 83202

4170M - SYRINGA IRRIGATION LINE	08/06/2013	3,200.00	285390	08/09/2013
Bid Award - Syringa Bus Lane	08/08/2013	85,310.00	285390	08/09/2013
3721M - SYRINGA SEAL COAT	08/22/2013	4,000.00	285642	08/23/2013
3720M - SYRINGA SEAL COAT	08/22/2013	1,000.00	285642	08/23/2013
5326M - PHS CRACK SEAL AROUND ELEC TRANSFORMERS	11/06/2013	375.00	287302	11/08/2013
Bid Award - Syringa Bus Lane	12/02/2013	5,700.00	287876	12/06/2013
Bid Award - Syringa Bus Lane	01/22/2014	4,790.00	288691	01/24/2014
6190M - TYHEE ASPHALT PATCH	04/02/2014	650.00	290182	04/04/2014
6191M - CHS ASPHALT PATCHING	04/02/2014	650.00	290182	04/04/2014
	Vendor Total:	105,675.00		

SUPREME MUFFLER & BRAKE 105 NORTH 4TH AVENUE POCATELLO ID 83201

24301T - EXHAUST PIPE	05/07/2014	17.10	291091	05/09/2014
	Vendor Total:	17.10		

SUSAN HARUMI 2315 DIANE POCATELLO ID 83201

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB - STATE GIRL BB CHEER	04/03/2014	87.47	290183	04/04/2014
	Vendor Total:	87.47		
<hr/>				
SUSAN LEE 2813 JEROME POCATELLO ID 83201				
STUDENT LUNCH ACCOUNT REFUNDS	05/21/2014	12.09	31263	05/23/2014
	Vendor Total:	12.09		
<hr/>				
SUSAN MATKIN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/03/2013	49.70	286506	10/04/2013
REIMB - SPEECH/HEARING ASSOC CONVENTION	10/24/2013	150.00	286987	10/25/2013
	Vendor Total:	199.70		
<hr/>				
SVETLANA BRAINARD (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	10/02/2013	194.70	286507	10/04/2013
MILEAGE	11/07/2013	236.60	287303	11/08/2013
	Vendor Total:	431.30		
<hr/>				
SWAN, KATHRYN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - PARENT INVOLVEMENT ACTIVITY SUPPLIES	04/23/2014	71.00	290759	04/25/2014
REIMB - PARENT VOLUNTEER APPRECIATION SUPPLIES	05/20/2014	51.00	291408	05/23/2014
	Vendor Total:	122.00		
<hr/>				
SWANSON, DIAN (Employee Payment - Address is exempt from reporting on public documents)				
INTEGRATED MATH INFO	12/12/2013	243.00	288019	12/13/2013
REIMB - EQUIP TRAINING/ID FALLS	05/13/2014	51.00	291203	05/16/2014
	Vendor Total:	294.00		
<hr/>				
SWENSON PRINTING 4955 WEST 6600 SOUTH WEST JORDAN UT 84081				
SPECIAL ED FILE TABS	11/01/2013	686.26	287104	11/01/2013
SPECIAL ED FILE TABS	01/14/2014	654.96	288540	01/17/2014
ELIGIBILITY TABS FOR SPED FILES	04/21/2014	172.70	290760	04/25/2014
	Vendor Total:	1,513.92		
<hr/>				
SYRINGA ELEMENTARY PTA				
RETURN DEPOSIT FOR MESSAGE CENTER	11/01/2013	4,970.00	287105	11/01/2013
	Vendor Total:	4,970.00		
<hr/>				
SYRINGA WIRELESS PO BOX 1117 POCATELLO ID 83204-1117				
CHARGER/USB CABLE	08/28/2013	44.98	285748	08/30/2013
PHONE REPLACEMENT	09/12/2013	70.00	30467	09/13/2013
MOTOROLA RAZR	10/09/2013	140.00	30573	10/11/2013
MOTOROLA QUANTICO	01/30/2014	190.00	30913	01/31/2014
PHONE	03/18/2014	190.00	31087	03/21/2014
MOTOROLA RAZR V3M	04/03/2014	70.00	290184	04/04/2014
	Vendor Total:	704.98		
<hr/>				
SZYMANSKI, DEBRA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	12/04/2013	91.15	30766	12/06/2013
MILEAGE	01/09/2014	81.40	30844	01/10/2014
MILEAGE	02/06/2014	129.25	30943	02/07/2014
MILEAGE	03/06/2014	144.00	31040	03/07/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	04/03/2014	93.85	31113	04/04/2014
MILEAGE LOG	05/01/2014	153.80	31196	05/02/2014
MILEAGE	05/29/2014	98.20	31281	05/30/2014
	Vendor Total:	791.65		
<hr/>				
T-SHIRTS PLUS T SHIRTS PLUS CHUBBUCK ID 83206-2114				
Other Prof/Tech Services	02/20/2014	418.30	289307	02/21/2014
	Vendor Total:	418.30		
<hr/>				
TANNER, MICHELLE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	12/10/2013	151.90	288020	12/13/2013
MILEAGE LOG	01/30/2014	99.48	288809	01/31/2014
MILEAGE	03/19/2014	96.20	290019	03/21/2014
MILEAGE	05/13/2014	21.90	291205	05/16/2014
MILEAGE LOG DIFFERENCE	05/20/2014	101.65	291409	05/23/2014
	Vendor Total:	471.13		
<hr/>				
TAQUERIA LA COSTA 4620 YELLOWSTONE AVENUE POCATELLO ID 83202				
Catering fees	05/20/2014	550.00	291410	05/23/2014
	Vendor Total:	550.00		
<hr/>				
TARA DAYLEY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - COLOR LASER POSTERS	09/05/2013	70.80	285889	09/05/2013
REIMB - MATH BOOKS/AMAZON	10/22/2013	120.64	286988	10/25/2013
	Vendor Total:	191.44		
<hr/>				
TATTOO MANUFACTURING 3741 E TECHNICAL AVE TUSCON AZ 85713				
Bully Week Tatoos	10/21/2013	93.00	286989	10/25/2013
Pride Day Temporary Tatoos	04/22/2014	30.59	290761	04/25/2014
	Vendor Total:	123.59		
<hr/>				
TAURUS NATURAL SALT 625 GARY STREET POCATELLO ID 83201				
Ink and Toner	04/01/2014	93.00	290185	04/04/2014
Supplies	05/21/2014	73.52	291411	05/23/2014
	Vendor Total:	166.52		
<hr/>				
TAYLOR, CORY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB RADIOS	01/30/2014	652.72	288810	01/31/2014
REIMB - CHARGERS/BATTERY KITS	02/11/2014	105.94	289139	02/14/2014
REIMB - USB CABLE	02/20/2014	39.95	289308	02/21/2014
	Vendor Total:	798.61		
<hr/>				
TAYLOR, MATTHEW (Employee Payment - Address is exempt from reporting on public documents)				
STEM CONF	05/01/2014	358.30	290914	05/02/2014
	Vendor Total:	358.30		
<hr/>				
TAYLOR, RAY (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMBURSEMENTS	12/17/2013	4.22	288162	12/20/2013
MEAL REIMBURSEMENTS	01/09/2014	28.02	288428	01/10/2014
MEAL REIMBURSEMENTS	02/05/2014	52.42	288993	02/07/2014
MEAL REIMBURSEMENTS	03/06/2014	67.93	289650	03/07/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MEAL REIMB	04/16/2014	58.97	290562	04/18/2014
MEAL REIMB	05/12/2014	42.79	291206	05/16/2014
	Vendor Total:	254.35		
<hr/>				
TDA ENVIRONMENTAL, INC. P.O. BOX 52305 IDAHO FALLS ID 83405-2305				
2838M - AC BOYS RR ASBESTOS INSULATION REMOVAL	07/10/2013	600.00	284948	07/11/2013
2837M - HMS ASBESTOS TILE REMOVAL	07/10/2013	1,100.00	284948	07/11/2013
4199M - HMS ASBESTOS REMOVAL/RM 313 & OFFICE	08/05/2013	2,600.00	285391	08/09/2013
5597M - HHS WELDING BOOTH ASBESTOS REMOVAL	01/08/2014	750.00	288429	01/10/2014
6336M - ASBESTOS TRAINING	04/02/2014	575.00	290186	04/04/2014
6194M - WASHINGTON MOLD TESTING	04/09/2014	350.00	290417	04/11/2014
	Vendor Total:	5,975.00		
<hr/>				
TEACHCHILDREN.COM 2010 W. AVENUE K #824 LANDCASTER CA 93536				
AGS LIFE SKILLS CURRICULUM	01/06/2014	718.98	288430	01/10/2014
	Vendor Total:	718.98		
<hr/>				
TEACHER CREATED RESOURCES 6421 INDUSTRY WAY WESTMINSTER CA 92683				
math vocabulary cards	09/20/2013	22.98	286311	09/27/2013
Teacher supplies Laura Johnson	04/01/2014	20.98	290187	04/04/2014
	Vendor Total:	43.96		
<hr/>				
TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202				
Classroom supplies for Kindergarten	04/07/2014	155.04	290418	04/11/2014
	Vendor Total:	155.04		
<hr/>				
TEACHER STOREHOUSE CASTLE PARK, LLC OREM UT 84059				
Order for teacher supplies	04/07/2014	52.79	290419	04/11/2014
	Vendor Total:	52.79		
<hr/>				
TEACHER'S DISCOVERY 2741 PALDAN DR. AUBURN HILLS MI 48326				
Classroom Supplies	09/20/2013	32.28	286312	09/27/2013
Social Studies Supplies	04/07/2014	195.66	290420	04/11/2014
Social Science Supplies	04/07/2014	51.50	290420	04/11/2014
Supplies	04/07/2014	197.29	290420	04/11/2014
	Vendor Total:	476.73		
<hr/>				
TEACHING STRATEGIES, INC. 7101 WISCONSIN AVE, SUITE 700 BETHESDA MD 20814-4814				
Teaching Strategies online Gold	09/09/2013	2,966.70	286011	09/13/2013
GOLD ONLINE ASSESSMENT PORTFOLIOS	09/09/2013	2,392.50	286012	09/13/2013
Training guides	10/04/2013	279.89	286652	10/11/2013
Parent guide to preschool	11/04/2013	364.00	287304	11/08/2013
classroom supplies	04/07/2014	2,450.32	290421	04/11/2014
	Vendor Total:	8,453.41		
<hr/>				
TEACHSTONE TRAINING LLC 105 MONTICELLO AVENUE CHARLOTTESVILLE VA 22902				
Registration	04/14/2014	203.18	290563	04/18/2014
	Vendor Total:	203.18		
<hr/>				
TEAMVIEWER INC 3001 NORTH ROCKY PONT DRIVE EAST TAMPA FL 33607				
TEAM VIEWER 9 PREMIUM	05/20/2014	1,499.00	291412	05/23/2014

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Vendor Total: 1,499.00

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB - MTI 4-8	07/23/2013	195.00	285166	07/25/2013
REIMB - SUMMER INSTITUE EXP	08/08/2013	102.00	285392	08/09/2013
MILEAGE	09/19/2013	42.30	286138	09/20/2013
	Vendor Total:	339.30		

TEE PEE ADVERTISING COMPANY 155 TAFT POCATELLO ID 83201

Lanyards	05/05/2014	393.68	291092	05/09/2014
	Vendor Total:	393.68		

TEK-HUT, INC. P.O. BOX 5661 TWIN FALLS ID 83301

Century Phones	07/11/2013	9,615.70	285020	07/18/2013
Highland Telephone Equipment	07/11/2013	5,677.90	285020	07/18/2013
Alameda Telephone Equipment	07/11/2013	7,816.70	285020	07/18/2013
Pocatello High School Phones	07/11/2013	5,677.90	285020	07/18/2013
SERVICES	09/06/2013	10,467.50	286013	09/13/2013
FL1006/FS2017/FS2195/SS1005/HS1005/FS1110/FL1901	09/20/2013	10,027.00	286313	09/27/2013
SERVICES	10/14/2013	520.00	286799	10/18/2013
DOMAIN RENEWAL	11/11/2013	130.00	287424	11/15/2013
DOMAIN & WEB HOSTING	11/11/2013	345.00	287424	11/15/2013
SYSTEM ENGINEER	01/24/2014	1,722.50	288811	01/31/2014
Paging Gateways	02/06/2014	650.00	288994	02/07/2014
SYSTEM ENGINEER	02/06/2014	292.50	288994	02/07/2014
IP Phones	04/21/2014	19,889.50	290762	04/25/2014
	Vendor Total:	72,832.20		

TENDROY ELEMENTARY SCHOOL

VISTA VOLUNTEER GMA LUNCH	04/03/2014	36.13	31114	04/04/2014
	Vendor Total:	36.13		

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

REIMB - CLASSROOM GROCERIES	10/10/2013	251.22	286653	10/11/2013
	Vendor Total:	251.22		

TERRITORIAL SEED COMPANY PO BOX 158 COTTAGE GROVE OR 97424-0061

Supplies	09/13/2013	15.80	286139	09/20/2013
	Vendor Total:	15.80		

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

REIMB - ENERGY & EFFICIENCY TRAINING	08/01/2013	314.27	285233	08/01/2013
REIMB - BASIC COMPUTER SKILLS CLASS FEES	10/17/2013	80.00	286800	10/18/2013
	Vendor Total:	394.27		

TERRY R. ADAMS VIOLINS (Employee Payment - Address is exempt from reporting on public documents)

CELLO REPAIR	12/04/2013	45.00	287877	12/06/2013
RESET SOUND POST/CELLO BOW REHAIR	05/29/2014	125.00	291526	05/30/2014
	Vendor Total:	170.00		

TERRY SORENSEN 377 W 700 N MALAD ID 83252

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CHS ACCREDITATION MILEAGE	02/20/2014	100.00	289309	02/21/2014
	Vendor Total:	100.00		
<hr/>				
TERRY WRIGHT 1474 FALCON DRIVE IDAHO FALLS ID 83406				
MIDDLE SCHOOL FESTIVAL JUDGE	05/30/2014	225.00	291527	05/30/2014
	Vendor Total:	225.00		
<hr/>				
TERRY, TONYA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	12/04/2013	125.80	287878	12/06/2013
MILEAGE	12/19/2013	89.95	288163	12/20/2013
MILEAGE	01/30/2014	156.50	288812	01/31/2014
MILEAGE	03/05/2014	131.10	289651	03/07/2014
MILEAGE	04/03/2014	46.09	290188	04/04/2014
MILEAGE	05/01/2014	149.55	290915	05/02/2014
MILEAGE	05/29/2014	60.75	291528	05/30/2014
	Vendor Total:	759.74		
<hr/>				
TETON STAGE LINES P.O. BOX 51455 IDAHO FALLS ID 83405-1455				
CHS FB TO RIGBY 9/27/13	10/03/2013	1,206.00	286508	10/04/2013
	Vendor Total:	1,206.00		
<hr/>				
TEXAS INSTRUMENTS P.O. BOX 650311 DALLAS TX 75265				
Texas Instruments Nspire Training Dec 2013	12/06/2013	1,990.00	288021	12/13/2013
	Vendor Total:	1,990.00		
<hr/>				
TEXTBOOK EXCHANGE OF UTAH, LLC 639 SOUTH FIFTH AVENUE POCATELLO ID 83201				
Book	08/13/2013	538.45	285497	08/16/2013
	Vendor Total:	538.45		
<hr/>				
TEXTBOOK WAREHOUSE LLC 936 CURIE DRIVE ALPHARETTA GA 30005				
BOOKS	07/08/2013	5,179.13	284949	07/11/2013
Textbooks	07/16/2013	9,055.30	285021	07/18/2013
BOOKS	07/16/2013	561.00	285021	07/18/2013
Textbooks	07/23/2013	1,294.90	285167	07/25/2013
	Vendor Total:	16,090.33		
<hr/>				
THAD WILKINSON 2354 NO. LIZ RD. INKOM ID 83245				
REIMB - STUDENT LUNCH ACCOUNT	08/20/2013	50.00	30402	08/23/2013
	Vendor Total:	50.00		
<hr/>				
THE HARTFORD P.O. BOX 8500-3690 PHILADELPHIA PA 19178-3690				
EMPLOYER PAID BENEFITS: LIFE INSURANCE	07/03/2013	1,786.05		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	07/18/2013	8,937.69		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	08/05/2013	1,769.00		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	08/20/2013	8,927.66		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	09/05/2013	2,191.80		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	09/20/2013	9,289.19		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	09/25/2013	9.34		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	10/03/2013	2,300.08		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	10/18/2013	9,354.58		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	11/05/2013	2,297.03		

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Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: LIFE INSURANCE	11/20/2013	9,365.54		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	12/05/2013	2,301.72		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	12/20/2013	9,365.56		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	01/03/2014	2,294.71		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	01/17/2014	9,344.53		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	02/05/2014	2,304.04		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	02/20/2014	9,358.54		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	03/05/2014	2,306.38		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	03/20/2014	9,360.88		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	04/04/2014	2,287.70		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	04/18/2014	9,374.89		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	05/05/2014	2,276.03		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	05/20/2014	9,365.56		
	Vendor Total:	126,168.50		

THERESE PARMANAND (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	07/10/2013	50.09	30311	07/11/2013
MILEAGE	08/08/2013	25.30	30375	08/09/2013
MILEAGE	09/05/2013	51.73	30446	09/05/2013
MILEAGE	10/02/2013	65.40	30546	10/04/2013
MILEAGE	11/07/2013	20.70	30680	11/08/2013
	Vendor Total:	213.22		

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

MILEAGE	11/11/2013	34.80	287425	11/15/2013
REIMB - HEALTH FAIR & SPACE ODYSSEY SUPPLIES	11/14/2013	142.08	287425	11/15/2013
ADVANCE - IHSA MTG/BOISE	12/12/2013	56.40	288022	12/13/2013
REIMB - HEALTH ADVISORY COMMITTEE MTG SUPPLIES	01/23/2014	125.41	288692	01/24/2014
REIMB - PARENT NIGHT SUPPLIES	02/20/2014	48.08	289310	02/21/2014
ADVANCE - REGION X CONFERENCE	02/27/2014	171.45	289447	02/28/2014
STRATEGIC PLANNING SESSION MEAL	03/13/2014	9.75	289797	03/14/2014
REIMB - IHSA BOARD MTG	05/08/2014	262.20	291093	05/09/2014
MILEAGE	05/14/2014	81.20	291207	05/16/2014
	Vendor Total:	931.37		

THOMAS D. ROBISON ROOFING, INC P.O. BOX 716 BLACKFOOT ID 83221-0716

4902M - HMS/WILCOX ROOF REPAIRS	10/01/2013	460.00	286509	10/04/2013
	Vendor Total:	460.00		

THOMAS PETROLEUM, LLC BOWEN PETROLEUM POCATELLO ID 83206-2012

Gas/Diesel	08/26/2013	20,289.04	285749	08/30/2013
Gas/Diesel	10/01/2013	37,569.37	286510	10/04/2013
Gas/Diesel	10/21/2013	32,651.09	286990	10/25/2013
Gas/Diesel	11/04/2013	31,635.12	287305	11/08/2013
Gas/Diesel	12/04/2013	31,617.81	287879	12/06/2013
Gas/Diesel	12/20/2013	33,225.95	288164	12/20/2013
Gas/Diesel	01/08/2014	32,504.21	288431	01/10/2014
Gas/Diesel	02/06/2014	29,172.62	288995	02/07/2014
Gas/Diesel	02/25/2014	30,750.02	289448	02/28/2014
Gas/Diesel	03/11/2014	34,746.52	289798	03/14/2014
Gas/Diesel	04/07/2014	32,581.39	290422	04/11/2014
Gas/Diesel	05/01/2014	31,305.14	290916	05/02/2014
Gas/Diesel	05/20/2014	32,671.85	291413	05/23/2014

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Vendor Total: 410,720.13

THOMAS VAN DEREN 308 OXFORD PEAK DRIVE INKOM ID 83245

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB - AP CONFERENCE	07/10/2013	1,094.92	284950	07/11/2013
	Vendor Total:	1,094.92		

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

REMB BRITE KIDS	04/17/2014	38.30	290564	04/18/2014
	Vendor Total:	38.30		

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

REIMB - CLASSROOM SUPPLIES	12/10/2013	40.00	288023	12/13/2013
	Vendor Total:	40.00		

THYSSENKRUPP ELEVATOR CORP PO BOX 933013 ATLANTA GA 31193-3013

5339M - FMS ELEVATOR REPAIR	11/13/2013	412.50	287426	11/15/2013
	Vendor Total:	412.50		

TIANA HILTON 3515 EAST 3195 NORTH KIMBERLY ID 83341

REIMB STUDENT LUNCH ACCOUNTS	10/22/2013	109.06	30626	10/25/2013
	Vendor Total:	109.06		

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

PLC CONFERENCE	12/04/2013	80.35	287880	12/06/2013
	Vendor Total:	80.35		

TIFFANY BRUNSON 5353 DIAMOND CIRCLE #5 CHUBBUCK ID 83202

CHILD CARE SERVICES	12/19/2013	11.25	288165	12/20/2013
REIMB - EFNEP FOOD CLASS	01/23/2014	7.50	288693	01/24/2014
CHILD CARE SERVICES	02/20/2014	9.38	289311	02/21/2014
	Vendor Total:	28.13		

TIFFANY CLARK 1533 CHLOE LANE POCATELLO ID 83201

REIMB - STUDENT LUNCH ACCOUNTS	11/21/2013	56.80	30733	11/22/2013
	Vendor Total:	56.80		

TIFFINI CROCKETT 11762 NORTH CUMBERLAND ROAD POCATELLO ID 83201

REIMB-STATE BOYS BB CHEER	04/03/2014	108.01	290189	04/04/2014
	Vendor Total:	108.01		

TIGER DIRECT PO BOX 935313 ATLANTA GA 31193-5313

Parts	07/01/2013	9,580.27	284800	07/03/2013
Parts	07/08/2013	14,000.07	284951	07/11/2013
Old Elem Teach CPU Upgrade Parts	08/01/2013	4,129.23	285234	08/01/2013
4109M - HVAC COMPUTER	08/06/2013	1,130.67	285393	08/09/2013
Old Elem Teach CPU Upgrade Parts	08/06/2013	7,356.32	285393	08/09/2013
	Vendor Total:	36,196.56		

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

MEAL REIMBURSEMENTS	12/17/2013	9.38	288166	12/20/2013
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Transaction Description	Transaction Date	Amount	Check #	Check Date
MEAL REIMB	04/16/2014	13.79	290565	04/18/2014
MEAL REIMB	05/12/2014	11.91	291208	05/16/2014
	Vendor Total:	35.08		
<hr/>				
TIME FOR KIDS P.O. BOX 62121 TAMPA FL 33662-2121				
SUBSCRIPTION RENEWAL	07/08/2013	271.00	284952	07/11/2013
Time For Kids Subscriptions	10/01/2013	235.20	286512	10/04/2013
	Vendor Total:	506.20		
<hr/>				
TIME MAGAZINE SPECIAL SERVICES TAMPA FL 33612				
Time Magazine	08/01/2013	453.60	285235	08/01/2013
	Vendor Total:	453.60		
<hr/>				
TIME TIMER, LLC 7707 CAMARGO ROAD CINCINATTI OH 45243				
TIMER	10/01/2013	65.00	286513	10/04/2013
	Vendor Total:	65.00		
<hr/>				
TINA ORME (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - DOK IMPLEMENTATION SUPPLIES	08/13/2013	87.34	285498	08/16/2013
	Vendor Total:	87.34		
<hr/>				
TITUS KENER 5970 RUTH STREET CHUBBUCK ID 83202				
REFUND - STUDENT LUNCH ACCOUNT	12/02/2013	50.00	30767	12/06/2013
	Vendor Total:	50.00		
<hr/>				
TOLMAN, JANELLE (Employee Payment - Address is exempt from reporting on public documents)				
NCTM REG CONF	11/14/2013	456.00	287427	11/15/2013
	Vendor Total:	456.00		
<hr/>				
TOM WILSON (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	07/10/2013	68.55	30312	07/11/2013
BEGINNING CHANGE 2013-2014	08/19/2013	2,450.00	30403	08/23/2013
PETTY CASH REIMBURSEMENTS	09/09/2013	87.76	30468	09/13/2013
MILEAGE	09/12/2013	102.90	30469	09/13/2013
PETTY CASH REIMBURSEMENT	09/26/2013	69.96	30515	09/27/2013
MILEAGE	10/02/2013	87.45	30547	10/04/2013
PETTY CASH REIMBURSEMENTS	10/14/2013	98.64	30602	10/18/2013
MILEAGE	10/24/2013	93.80	30627	10/25/2013
	Vendor Total:	3,059.06		
<hr/>				
TONKS, MARY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	11/25/2013	219.50	287692	11/26/2013
MILEAGE LOG	12/12/2013	300.45	288024	12/13/2013
MILEAGE LOG	03/13/2014	203.90	289799	03/14/2014
MILEAGE	05/08/2014	229.25	291094	05/09/2014
	Vendor Total:	953.10		
<hr/>				
TONYA HANSON 931 MARINUS POCATELLO ID 83201				
REIMB - MTI K-3	07/02/2013	195.00	284801	07/03/2013
	Vendor Total:	195.00		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	10/02/2013	175.95	286514	10/04/2013
MILEAGE	11/07/2013	173.90	287306	11/08/2013
	Vendor Total:	349.85		

TOOLS FOR LEARNING II, LLC 2030 1ST STREET IDAHO FALLS ID 83401

Alameda - Paper Porta Rack	08/01/2013	600.00	285236	08/01/2013
	Vendor Total:	600.00		

TOREUP LLC PO BOX 1181 TWIN FALLS ID 83303

SERVICES 11/25/13	12/06/2013	110.00	288025	12/13/2013
SERVICES 1/24/14	02/06/2014	110.00	288996	02/07/2014
SERVICES 2/21/14	03/03/2014	110.00	289652	03/07/2014
SERVICES 3/17/14	03/19/2014	110.00	290020	03/21/2014
SERVICES 4/21/14	05/01/2014	600.00	290917	05/02/2014
SERVICES 5/12/14	05/20/2014	110.00	291414	05/23/2014
	Vendor Total:	1,150.00		

TOSTON, RONDA (Employee Payment - Address is exempt from reporting on public documents)

TITLE ONE CONFERENCE	02/12/2014	225.00	289140	02/14/2014
	Vendor Total:	225.00		

TOWN & COUNTRY GARDENS, INC. 1300 E. OAK POCATELLO ID 83201

4085M - CHUBBUCK SPRAYER	09/05/2013	25.19	285890	09/05/2013
Gardening supplies	05/20/2014	18.89	291415	05/23/2014
	Vendor Total:	44.08		

TOWNEPLACE SUITES DOWNTOWN 1455 SO. CAPITAL BLVD. BOISE ID 83702

LODGING-REDDISH/BAKER	08/08/2013	462.00	285394	08/09/2013
	Vendor Total:	462.00		

TRACI EXCELL (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	11/07/2013	11.40	30681	11/08/2013
	Vendor Total:	11.40		

TRANE U.S. INC. PO BOX 98167 CHICAGO IL 60693

4625M - HVAC REPAIR/MODULE ECONOMIZER	10/01/2013	280.05	286515	10/04/2013
3868M - HHS SHEAVE	10/22/2013	36.02	286991	10/25/2013
5586M - BLOWER	01/08/2014	660.12	288432	01/10/2014
5586M - HVAC PARTS	01/08/2014	269.73	288432	01/10/2014
3874M - IGNITION CONTROLS/GAS VALVES/KIT	01/16/2014	285.23	288541	01/17/2014
5689M - HVAC CONTROL/KIT	01/23/2014	377.61	288694	01/24/2014
5953M P- PHS BLOWER POWER VENT	01/29/2014	660.12	288813	01/31/2014
6462M - PHS COMPRESSOR	05/13/2014	1,825.52	291209	05/16/2014
	Vendor Total:	4,394.40		

TRANSAMERICA LIFE INSURANCE CO FILE #55704 LOS ANGELES CA 90074-5704

INSURANCE PREMIUM	08/14/2013	459.00	285499	08/16/2013
PREMIUM	11/14/2013	459.00	287428	11/15/2013
PREMIUM	03/11/2014	84.06	289800	03/14/2014

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Vendor Total: 1,002.06

TRAVIS BOYER 11609 BLUE RIDGE COURT OKLAHOMA CITY OK 73162

Transaction Description	Transaction Date	Amount	Check #	Check Date
REFUND - STUDENT LUNCH ACCOUNTS	12/10/2013	16.00	30793	12/13/2013
	Vendor Total:	16.00		

TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. 11875 PRESIDENT DRIVE BOISE ID 83713

10598SS - COFFEE	08/01/2013	63.00	30349	08/01/2013
10650SS - COFFEE	09/05/2013	94.50	30447	09/05/2013
10651SS - COFFEE	09/05/2013	34.50	30447	09/05/2013
10692SS - COFFEE/HOT COCOA	09/19/2013	66.15	30487	09/20/2013
10724SS - CHS COFFEE	09/26/2013	34.50	30516	09/27/2013
10743SS - COFFEE	10/02/2013	63.00	30548	10/04/2013
10741SS - HHS HOT COCOA	10/02/2013	63.30	30548	10/04/2013
10742SS - PHS COFFEE/HOT COCOA	10/02/2013	66.15	30548	10/04/2013
10787SS - PHS HOT COCOA	10/17/2013	31.65	30603	10/18/2013
10818SS - COFFEE	10/24/2013	34.50	30628	10/25/2013
10836SS - COFFEE	11/01/2013	63.00	30650	11/01/2013
10882SS - COFFEE/HOT COCOA	11/14/2013	161.10	30707	11/15/2013
10881SS - HOT COCOA	11/14/2013	126.60	30707	11/15/2013
10880SS - PHS COFFEE/HOT COCOA	11/14/2013	66.15	30707	11/15/2013
10926SS - COFFEE	12/05/2013	94.50	30768	12/06/2013
10995SS - COFFEE	01/09/2014	63.00	30845	01/10/2014
10998SS - HOT COCOA	01/09/2014	63.30	30845	01/10/2014
10999SS - HOT COCOA	01/16/2014	31.65	30868	01/17/2014
11000SS - COFFEE	01/16/2014	34.50	30868	01/17/2014
11028SS - COFFEE/HOT COCOA	01/23/2014	129.45	30887	01/24/2014
11062SS - HHS HOT COCOA	02/05/2014	63.30	30944	02/07/2014
11109SS - COFFEE/HOT COCOA	02/20/2014	97.80	30995	02/21/2014
11108SS - COFFEE	02/20/2014	63.00	30995	02/21/2014
11124SS - PHS HOT COCOA	02/27/2014	31.65	31014	02/28/2014
11166SS - COFFEE	03/06/2014	34.50	31041	03/07/2014
11167SS - HOT COCOA	03/06/2014	63.30	31041	03/07/2014
11169SS - COFFEE	03/13/2014	34.50	31062	03/14/2014
11195SS - COFFEE	03/19/2014	63.00	31088	03/21/2014
11194SS - HOT COCOA	03/19/2014	31.65	31088	03/21/2014
11257SS - COFFEE	04/17/2014	63.00	31148	04/18/2014
11256SS - HOT COCOA	04/17/2014	63.30	31148	04/18/2014
11322SS - COFFEE	05/07/2014	34.50	31219	05/09/2014
11339SS FOOD SUPPLY	05/15/2014	94.50	31237	05/16/2014
	Vendor Total:	2,122.50		

TREMAYNE, BRENDA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	12/04/2013	114.35	287881	12/06/2013
MILEAGE	02/26/2014	112.30	289449	02/28/2014
MILEAGE LOG	05/15/2014	124.35	291210	05/16/2014
	Vendor Total:	351.00		

TREND ENTERPRISES, INC. CM-9666 ST. PAUL MN 55170-9666

CERTIFICATES	02/03/2014	32.95	288997	02/07/2014
	Vendor Total:	32.95		

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

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB - ISTE CONFERENCE	07/10/2013	1,062.32	284953	07/11/2013
MOODLE MOOT	07/24/2013	128.40	285168	07/25/2013
MILEAGE	11/01/2013	86.20	287106	11/01/2013
	Vendor Total:	1,276.92		
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TRESSA PACKER 1324 E. HAYDEN POCATELLO ID 83201				
MILEAGE	09/25/2013	48.00	286314	09/27/2013
REIMB - SWORE FARMS FT ADMISSION	10/10/2013	45.00	286654	10/11/2013
	Vendor Total:	93.00		
<hr/>				
TRI-STATE HYDRAULICS 5382 NORTH YELLOWSTONE HIGHWAY IDAHO FALLS ID 83401				
23076T - SEAL KIT	09/04/2013	71.68	30448	09/05/2013
22841T - CYLINDER	10/14/2013	598.42	30604	10/18/2013
	Vendor Total:	670.10		
<hr/>				
TRIARCO ARTS AND CRAFTS, LLC P.O. BOX 463 FORT ATKINSON WI 53538-0463				
Art Supplies	12/18/2013	229.09	288167	12/20/2013
Art Supplies	01/06/2014	322.05	288433	01/10/2014
	Vendor Total:	551.14		
<hr/>				
TRISHA ROBINSON 309 NORTH GARFIELD POCATELLO ID 83204				
REIMB-VEHICLE WINDOW DAMAGE	05/29/2014	265.50	291529	05/30/2014
	Vendor Total:	265.50		
<hr/>				
TROXELL COMMUNICATIONS, INC. 4830 SO. 38TH PHOENIX AZ 85040				
Front Row Parts	03/17/2014	349.00	290021	03/21/2014
	Vendor Total:	349.00		
<hr/>				
TRUCK AUTO ELECTRIC & SUPPLY P.O. BOX 6239 POCATELLO ID 83201				
4029M - CHS MOWERS SERVICE	07/02/2013	170.29	284802	07/03/2013
4022M - TRIMMER REPAIRS	07/02/2013	424.53	284802	07/03/2013
4030M - CHS PUSH MOWER REPAIR PARTS	07/10/2013	58.72	284954	07/11/2013
4255M TRIMMER LINE	07/24/2013	14.50	285169	07/25/2013
4282M - AIR FILTERS	08/06/2013	20.04	285395	08/09/2013
4285M - STARTER FOR #44	08/06/2013	196.63	285395	08/09/2013
4289M - CHAINS	08/06/2013	67.72	285395	08/09/2013
4163M - BUMP FEED HEADS FOR WEED EATERS	08/08/2013	114.90	285395	08/09/2013
4163M P- WEED EATER BUMP HEADS	08/13/2013	57.45	285500	08/16/2013
4164M - GREENACRES WEED EATER HOLDER/COVER	08/14/2013	40.64	285500	08/16/2013
4415M - CHAINSAW OIL	08/15/2013	51.40	285500	08/16/2013
4461M - REPAIR ENGINE FAN FOR E18 SWEEPER	09/13/2013	102.41	286140	09/20/2013
4465M - E-4 LAWN MOWER 12 VOLT HD RELAY	09/18/2013	12.98	286140	09/20/2013
GROUNDS EQUIPMENT	10/01/2013	2,462.73	286516	10/04/2013
24000T - SOLENOID STARTER FOR TK #28	10/15/2013	24.42	30605	10/18/2013
5279M - FLOWS HYD FLUID	11/04/2013	146.28	287307	11/08/2013
5290M - PLOW REPAIR FOR TK #2	11/06/2013	81.29	287307	11/08/2013
5286M - PLOWLIGHTS FOR TK # 68	11/06/2013	57.93	287307	11/08/2013
Sander for Truck	11/06/2013	6,423.47	287307	11/08/2013
5283M - FLUSH PLOW SYSTEM FOR TK #13	11/06/2013	606.42	287307	11/08/2013
5454M - MARKER KIT FOR TK #15	11/13/2013	39.48	287429	11/15/2013
5459M - PHS SNOWBLOWER REPAIR	11/14/2013	126.27	287429	11/15/2013
5473M - TK #44 IN CAB SPREADER CONTROLLER	11/21/2013	646.64	287632	11/22/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
5473M - TK #44 PLOW CONTROLLER REPAIR	11/21/2013	626.40	287632	11/22/2013
5488M - PLOW BOOT FOR TK #26	12/02/2013	165.52	287882	12/06/2013
5489M - SNOW BLOWER PADDLES	12/02/2013	377.28	287882	12/06/2013
5606M - E9 DITCH WITCH REPAIR	12/05/2013	287.61	287882	12/06/2013
5630M - CENTER BELTS ON PLOWS TKS # 44, 45, 48	12/17/2013	122.97	288168	12/20/2013
SPREADER	12/18/2013	10,929.22	288168	12/20/2013
5637M - PLOW PINS	12/18/2013	71.70	288168	12/20/2013
5634M - HARNESS AND SANDER REPAIR FOR TK #2	12/18/2013	319.00	288168	12/20/2013
5636M - PLOW RAM FOR TK #26; TRIP SPRING FOR #4	12/18/2013	612.92	288168	12/20/2013
5909M - AMS PLOW E37 REPAIR	01/07/2014	40.50	288434	01/10/2014
5906M - SHOP TIMMER REPAIR	01/07/2014	32.50	288434	01/10/2014
SNOWBLOWERS	01/08/2014	895.92	288434	01/10/2014
5975M - CREDIT SANDER CONVEYOR CHAIN	04/02/2014	-260.00	290190	04/04/2014
6332M - NUT LOCKS FOR MOWER	04/02/2014	7.70	290190	04/04/2014
6319M - IGNITION COIL FOR MOWER	04/02/2014	64.32	290190	04/04/2014
6301M - FUEL TANK BUSHING FOR MOWER	04/02/2014	4.46	290190	04/04/2014
6331M - AIR FILTERS	04/02/2014	43.08	290190	04/04/2014
6315M - V BELTSS FOR MOWER	04/02/2014	31.90	290190	04/04/2014
6059M- SNOW BLOWER BELTS	04/02/2014	43.90	290190	04/04/2014
6335M - NUT LOCKS/BOLT BLADES FOR MOWER	04/02/2014	23.76	290190	04/04/2014
6067M - COUPLER POLY FOR TK #4	04/02/2014	18.39	290190	04/04/2014
6317M - AIR FILTERS	04/02/2014	34.25	290190	04/04/2014
5980M - HAIRPIN COTTER/EYE BOLT FOR TK #4 PLOW	04/02/2014	11.02	290190	04/04/2014
6213M - INSULATED SOLENOID FOR DUMPTRAILER E41	04/02/2014	42.29	290190	04/04/2014
6205M - GROUND CONTACT SHOE FOR TRIMMER	04/02/2014	42.30	290190	04/04/2014
6309M - HEAD GASKET FOR MOWER	04/02/2014	6.79	290190	04/04/2014
6334M - PM MOWERS AIR FILTER/SHIELD/SHIPPING	04/07/2014	76.84	290423	04/11/2014
6556M - POLE SAW AIR FILTERS	04/09/2014	9.30	290423	04/11/2014
6552M - WEED EATER PARTS	04/09/2014	160.69	290423	04/11/2014
6564M - LAWN MOWER BLADES	05/01/2014	35.91	290918	05/02/2014
6564M - CREDIT FOR LAWN MOWER BLADES	05/01/2014	-35.91	290918	05/02/2014
6585M - TIRES FOR 2 STROKE MOWER	05/01/2014	90.64	290918	05/02/2014
	Vendor Total:	26,880.31		

TRUSTED NETWORK SOLUTIONS 406 LAWNSDALE DRIVE SALT LAKE CITY UT 84115

WatchGuard Renewal	11/19/2013	8,724.65	287633	11/22/2013
	Vendor Total:	8,724.65		

TTS-THORA'S TRAVEL STATION 210 SOUTH MAIN STREET POCATELLO ID 83204-0511

Flights for ASCD Conf on Educational Leadership	09/11/2013	3,566.80	286014	09/13/2013
AIRFARE	10/02/2013	1,057.60	286517	10/04/2013
Flights for ASCD Conf on Educational Leadership	10/02/2013	505.60	286517	10/04/2013
AIRFARE-CPI TRAINING/RUTHERFORD	11/01/2013	581.60	287107	11/01/2013
AIRFARE/A EDWARDS	11/26/2013	394.60	287693	11/26/2013
AIRFARE/B WALLACE	11/26/2013	394.60	287693	11/26/2013
AIRFARE/R TOSTON	11/26/2013	394.60	287693	11/26/2013
AIRFARE/S JOHNSON	11/26/2013	394.60	287693	11/26/2013
AIRFARE/ADAMS	12/11/2013	733.60	288026	12/13/2013
AIRFARE - ALESSI/BULLOCK	01/08/2014	1,148.00	288435	01/10/2014
AIRFARE - REGION X CONF	02/13/2014	1,675.00	289141	02/14/2014
CLASS AIRFARE/DICKERSON	03/20/2014	515.00	290022	03/21/2014
AIRFARE-K JENKS	04/09/2014	253.00	290424	04/11/2014
AIRFARE/MCCARTHY	04/22/2014	288.00	290763	04/25/2014
AIRFARE-JONES/ROBINSON	04/24/2014	776.00	290763	04/25/2014

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AIRFARE-SCIENCE IN THE ROCKIES CONF	05/06/2014	1,952.00	291095	05/09/2014
	Vendor Total:	14,630.60		
<hr/>				
TUCKER'S SERVICE CENTER 322 JEFFERSON AVENUE POCATELLO ID 83201				
4572M - CHS POTTERY WHEEL SWITCH	11/06/2013	8.95	287308	11/08/2013
	Vendor Total:	8.95		
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TURLEY, JANET (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CLINICIAN LUNCHES	02/20/2014	33.20	289312	02/21/2014
	Vendor Total:	33.20		
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TYSOR/PESTTECH TERMITE & PEST MGMT 2271 S 3000 W AMERICAN FALLS ID 83211				
4632M - GATEWAY/CHUBBUCK WASP/SPIDERS	09/18/2013	170.00	286141	09/20/2013
4930M - ED/AMS/TY YELLOW JACKETS	10/15/2013	255.00	286801	10/18/2013
	Vendor Total:	425.00		
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U-JOINT AUTO PARTS, INC. 215 E. CEDAR POCATELLO ID 83201				
22847T - LED STOP TAIL TURN	09/04/2013	45.89	285891	09/05/2013
22847T - BEARING	09/04/2013	72.63	285891	09/05/2013
22857M - BEARING	09/11/2013	64.96	286015	09/13/2013
22857T - LED STOP TAIL TURN	09/11/2013	103.22	286015	09/13/2013
22857T - CREDIT FOR LED STOP TAIL TURN RETURN	09/11/2013	-91.78	286015	09/13/2013
22857T - CREDIT FOR BEARING RETURN	09/11/2013	-64.96	286015	09/13/2013
22787T - OIL PRESSURE SWITCH	10/01/2013	187.59	286518	10/04/2013
4717M - SPILL SAVE FUNNEL	11/14/2013	6.08	287430	11/15/2013
24080T - FILTER	11/19/2013	30.94	287634	11/22/2013
24093T - OIL SERVICE STICKERS	11/25/2013	4.00	287694	11/26/2013
5403M - VAN #50 & 51 AIR FILTERS	12/11/2013	14.12	288027	12/13/2013
4723M - BELTS FOR GC EXHAUST FANS	12/18/2013	15.08	288169	12/20/2013
5810M - SEAT COVERS TK 31, 44 & 45	01/22/2014	92.37	288695	01/24/2014
24334T - BRADE PAD	05/29/2014	52.35	291530	05/30/2014
	Vendor Total:	532.49		
<hr/>				
U.S. FOODSERVICE, INC. PO BOX 413080 SALT LAKE CITY UT 84141-3080				
10583SS - FOOD ITEMS	07/10/2013	556.95	30313	07/11/2013
10583SS - CONTAINERS	07/10/2013	1,010.10	30313	07/11/2013
10619SS - FOOD ITEMS	08/15/2013	479.50	30390	08/16/2013
10620SS - FOOD ITEMS	08/15/2013	10.23	30390	08/16/2013
10648SS - WRAP/CUPS	09/06/2013	648.00	30470	09/13/2013
10649SS - FOOD ITEMS/TRAYS	09/06/2013	5,397.54	30470	09/13/2013
10631SS - FOOD ITEMS	09/06/2013	5,946.50	30470	09/13/2013
10647SS - LIDS/CUPS/TRAYS	09/06/2013	327.45	30470	09/13/2013
10647SS - FOOD ITEMS	09/06/2013	1,031.18	30470	09/13/2013
10648SS - FOOD ITEMS	09/06/2013	1,968.63	30470	09/13/2013
10674SS - FOOD ITEMS	09/13/2013	480.00	30488	09/20/2013
10673SS - TRAYS	09/20/2013	199.50	30517	09/27/2013
10680SS - FOOD ITEMS	09/20/2013	2,460.00	30517	09/27/2013
10680SS - CONTAINERS/TRAYS	09/20/2013	2,698.32	30517	09/27/2013
10679SS - FOOD ITEMS	09/20/2013	4,154.00	30517	09/27/2013
10673SS - FOOD ITEMS	09/20/2013	261.75	30517	09/27/2013
10707SS - TRAYS	10/01/2013	2,394.00	30549	10/04/2013
10706SS - CONTAINERS/LIDS/CUPS	10/01/2013	538.35	30549	10/04/2013
10705SS - FOOD ITEMS	10/01/2013	4,358.94	30549	10/04/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
10705SS - LIDS/CUPS/FOIL	10/01/2013	788.20	30549	10/04/2013
10707SS - FOOD ITEMS	10/01/2013	853.00	30549	10/04/2013
10738SS - FOOD ITEMS	10/04/2013	1,767.60	30574	10/11/2013
10729SS - TONGS/BOWL RING	10/04/2013	136.29	30574	10/11/2013
10730SS - DISHER/FUNNEL	10/04/2013	467.64	30574	10/11/2013
10729SS - FOOD ITEMS	10/04/2013	1,765.00	30574	10/11/2013
10739SS - FOOD ITEMS	10/14/2013	3,463.50	30606	10/18/2013
10739SS - LINERS/LIDS	10/14/2013	1,155.50	30606	10/18/2013
10739SS - TRAYS/KNIVES	10/14/2013	2,473.74	30606	10/18/2013
10779SS - FOOD ITEMS	10/21/2013	1,694.00	30629	10/25/2013
10779SS - TRAYS	10/21/2013	2,394.00	30629	10/25/2013
10817SS - TRAYS	11/01/2013	2,394.00	30651	11/01/2013
10817SS - FOOD ITEMS	11/01/2013	3,578.30	30651	11/01/2013
10813SS - TRAYS	11/01/2013	2,394.00	30651	11/01/2013
10814SS - FOOD ITEMS	11/01/2013	564.15	30651	11/01/2013
10813SS - LIDS/FILM	11/01/2013	378.50	30651	11/01/2013
10862SS - TRAYS	11/04/2013	2,394.00	30682	11/08/2013
10862SS - LINER/FILM/NAPKINS	11/04/2013	646.88	30682	11/08/2013
10862SS - FOOD ITEMS	11/04/2013	5,390.57	30682	11/08/2013
10877SS - FOOD ITEMS/LINERS/TRAYS	11/14/2013	4,663.03	30708	11/15/2013
10901SS - LIDS/CUPS	12/02/2013	159.75	30769	12/06/2013
10901SS - FOOD ITEMS	12/02/2013	5,121.50	30769	12/06/2013
10901SS - TRAYS/KNIVES	12/02/2013	4,841.84	30769	12/06/2013
10922SS - FOOD ITEMS	12/06/2013	2,281.56	30794	12/13/2013
10922SS - TRAYS	12/06/2013	2,394.00	30794	12/13/2013
10922SS - LINERS	12/06/2013	238.85	30794	12/13/2013
10962SS - FOOD ITEMS/TRAYS	12/11/2013	5,829.57	30794	12/13/2013
10963SS - FOOD ITEMS	12/11/2013	4,149.32	30794	12/13/2013
10964SS - FOOD ITEMS	12/12/2013	3,657.55	30794	12/13/2013
10964SS - TRAYS	12/12/2013	2,394.00	30794	12/13/2013
10974SS - FOOD ITEMS	12/19/2013	1,653.00	30809	12/20/2013
10974SS - LINERS	12/19/2013	477.70	30809	12/20/2013
10974SS - TRAYS	12/19/2013	4,709.20	30809	12/20/2013
10980SS - FOOD ITEMS	01/21/2014	8,179.10	30888	01/24/2014
10980SS - LINERS/LIDS/CUPS/WRAP	01/21/2014	1,787.30	30888	01/24/2014
11013SS - PAN LINERS	01/24/2014	477.70	30914	01/31/2014
11013SS - FOOD ITEMS	01/24/2014	4,740.68	30914	01/31/2014
11027SS - FOOD ITEMS/FILM WRAP	02/03/2014	2,104.56	30945	02/07/2014
11026SS - TRAYS	02/03/2014	2,702.40	30945	02/07/2014
11040SS - TRAYS	02/03/2014	2,851.80	30945	02/07/2014
11088SS - FOOD ITEMS/TRAYS	02/06/2014	3,632.25	30945	02/07/2014
11059SS - FOOD ITEMS/TRAYS	02/06/2014	4,799.00	30945	02/07/2014
11075SS - LINERS/KNIVES	02/06/2014	520.52	30945	02/07/2014
11075SS - FOOD ITEMS	02/06/2014	762.75	30945	02/07/2014
11075SS - TRAYS	02/06/2014	1,425.90	30945	02/07/2014
11104SS - WRAP	02/25/2014	617.00	31015	02/28/2014
11104SS - TRAYS	02/25/2014	2,855.40	31015	02/28/2014
11104SS - FOOD ITEMS	02/25/2014	3,339.59	31015	02/28/2014
11120SS - TRAYS	03/03/2014	713.85	31042	03/07/2014
11120SS - CONTAINERS/PLASTIC FILM	03/03/2014	336.74	31042	03/07/2014
11120SS - FOOD ITEMS	03/03/2014	448.75	31042	03/07/2014
11146SS - TRAYS	03/03/2014	2,855.40	31042	03/07/2014
11155SS - TRAYS	03/17/2014	2,855.40	31089	03/21/2014
11190SS - LIDS/CUPS/TRAYS	03/17/2014	3,133.50	31089	03/21/2014
11190SS - FOOD ITEMS	03/17/2014	6,603.99	31089	03/21/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
11189SS - FOOD ITEMS	03/17/2014	523.32	31089	03/21/2014
11191SS - FOOD ITEMS	04/01/2014	3,873.70	31115	04/04/2014
11191SS - LINDERS/LIDS	04/01/2014	443.79	31115	04/04/2014
11192SS - PAN SCRAPER	04/01/2014	37.98	31115	04/04/2014
11191SS - TRAYS	04/01/2014	2,989.54	31115	04/04/2014
11254SS - WRAP	04/14/2014	725.78	31149	04/18/2014
11254SS - FOOD ITEMS	04/14/2014	2,208.75	31149	04/18/2014
11230SS - FOOD ITEMS	04/14/2014	2,104.10	31149	04/18/2014
11230SS - TRAYS	04/14/2014	3,802.40	31149	04/18/2014
11230SS - LINERS/LIDS/CUIPS/WRAP	04/14/2014	1,239.55	31149	04/18/2014
11254SS - TRAYS	04/14/2014	2,851.80	31149	04/18/2014
11255SS - TRAYS	04/21/2014	2,851.80	31175	04/25/2014
11255SS - FOOD ITEMS	04/21/2014	592.33	31175	04/25/2014
11074SS - CREDIT FOR CHICKEN/INV 5793491	05/01/2014	-2,336.00	31197	05/02/2014
11285SS - PLASTIC FILM	05/01/2014	21.70	31197	05/02/2014
11286SS - BOX CUTTERS	05/01/2014	198.64	31197	05/02/2014
11285SS - FOOD ITEMS	05/01/2014	2,216.82	31197	05/02/2014
11285SS - TRAYS	05/01/2014	2,851.80	31197	05/02/2014
11316SS - FOOD ITEMS	05/12/2014	1,460.00	31238	05/16/2014
11316SS - LINERS/CONTAINERS	05/12/2014	1,120.80	31238	05/16/2014
11316SS - TRAYS	05/12/2014	2,851.80	31238	05/16/2014
11340SS SUPPLIES/LINERS	05/15/2014	5,632.21	31238	05/16/2014
11315SS - TRAYS	05/20/2014	2,851.80	31264	05/23/2014
11315SS - FOOD ITEMS	05/20/2014	1,055.35	31264	05/23/2014
11324SS - TRAYS	05/29/2014	950.60	31282	05/30/2014
11324SS - FOOD ITEMS	05/29/2014	1,355.75	31282	05/30/2014
	Vendor Total:	214,410.37		

U.S. GAMES BNS SPORTS DALLAS TX 75266-0176

PE Supplies	12/10/2013	922.50	288028	12/13/2013
Equipment	03/17/2014	5,094.09	290023	03/21/2014
	Vendor Total:	6,016.59		

U.S. NETTING 1514 VESHECCO DRIVE ERIE PA 16501

4134M - FMS/CHS SPORTS NETTING	09/05/2013	1,721.00	285892	09/05/2013
5690M - AMS SCOREBOARD SPORTS NETTING	02/05/2014	579.00	288998	02/07/2014
	Vendor Total:	2,300.00		

UNCLE JIM'S WORM FARM PO BOX 72 YORK NEW SALEM PA 17371

Worm factory 360	10/01/2013	159.40	286519	10/04/2013
	Vendor Total:	159.40		

UNITED LABORATORIES, INC. P.O. BOX 410 ST. CHARLES IL 60174-0410

5985M - PEN OIL	03/03/2014	334.38	289653	03/07/2014
6183M - GRIPPERS/MARK REMOVER/SAFETY SOLVENT	04/07/2014	970.64	290425	04/11/2014
	Vendor Total:	1,305.02		

UNITED STATES FLAG STORE 1000 WESTINGHOUSE DRIVE NEW STANTON PA 15672

United States Flag	07/02/2013	144.06	284803	07/03/2013
	Vendor Total:	144.06		

UNITED STATES POSTAL SERVICE 730 EAST CLARK STREET POCATELLO ID 83201-9998

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Transaction Description	Transaction Date	Amount	Check #	Check Date
PERMIT TYPE MT	08/01/2013	200.00	285237	08/01/2013
STANDARD MAIL PERMIT #15	02/03/2014	220.00	288999	02/07/2014
TMS # 7094339	03/20/2014	35,000.00	290024	03/21/2014
	Vendor Total:	35,420.00		
<hr/>				
UNITED WAY OF S.E. IDAHO P.O. BOX 911 POCATELLO ID 83204				
KICK OFF EVENT	09/05/2013	10.00	285893	09/05/2013
ANNUAL AWARDS LUNCHEON	02/10/2014	30.00	289142	02/14/2014
	Vendor Total:	40.00		
<hr/>				
UNIVERSITY OF IDAHO BURSAR MOSCOW ID 83844-2339				
RENTAL CANCELLATION-NUTRITION ED/GC	04/07/2014	55.50	290426	04/11/2014
	Vendor Total:	55.50		
<hr/>				
UNIVERSITY OF IDAHO-CENTER ON DISABILITIES & HUMAN TOOLS FOR LIFE MOSCOW ID 83843				
D MINER-TOOLS FOR LIFE CONFERENCE	12/04/2013	50.00	287883	12/06/2013
P SANFORD-TOOLS FOR LIFE CONFERENCE	12/04/2013	50.00	287883	12/06/2013
TOOLS FOR LIFE 2014-MURRAY/CHANDLER/ANDERSON	01/23/2014	225.00	288696	01/24/2014
REGITools FOR LIFE CONF	01/30/2014	615.00	288814	01/31/2014
TOOLS FOR LIFE CONF STUDENT REGISTRATION	02/04/2014	220.00	289000	02/07/2014
STUDENT TOOLS FOR LIFE REGISTRATION	02/11/2014	60.00	289144	02/14/2014
STAFF TOOLS FOR LIFE REGISTRATION	02/11/2014	150.00	289145	02/14/2014
STAFF TOOLS FOR LIFE REGISTRATION	02/12/2014	225.00	289143	02/14/2014
STUDENT/PARENT TOOLS FOR LIFE CONF REGISTRATION	02/19/2014	95.00	289313	02/21/2014
	Vendor Total:	1,690.00		
<hr/>				
UNIVERSITY OF UTAH 1705 CAMPUS CENTER DRIVE MBH 225 SALT LAKE CITY UT 84113				
4615M - LEAD SAFETY TRAINING/GWYNN	09/11/2013	202.50	286016	09/13/2013
	Vendor Total:	202.50		
<hr/>				
UPS LOCKBOX 577 CAROL STREAM IL 60132-0577				
SERVICES	07/18/2013	234.16	285170	07/25/2013
SERVICES	08/15/2013	184.33	285501	08/16/2013
SERVICES	09/19/2013	223.94	286142	09/20/2013
SERVICES	10/17/2013	234.76	286802	10/18/2013
SERVICES	11/14/2013	162.75	287431	11/15/2013
SERVICES	01/06/2014	174.60	288436	01/10/2014
SERVICES	01/16/2014	226.04	288542	01/17/2014
SERVICES	02/19/2014	154.22	289314	02/21/2014
SERVICES	03/17/2014	166.64	290025	03/21/2014
SERVICEES	04/18/2014	209.21	290764	04/25/2014
SERVICES	05/19/2014	162.44	291416	05/23/2014
	Vendor Total:	2,133.09		
<hr/>				
UPSTART PO BOX 8010 MADISON WI 53708-8010				
LIBRARY DISPLAYS	11/04/2013	65.30	287309	11/08/2013
	Vendor Total:	65.30		
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UPSTREAM PLUMBING, LLC 701 E 800 N FIRTH ID 83236				
EC GAS MAIN INSTALLATION FOR NEW GENERATOR	01/08/2014	1,531.00	288437	01/10/2014
	Vendor Total:	1,531.00		

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US ALARM & DETECTION SUPPLY, LLC 1201 7TH STREET, SUITE 102 EAST MOLINE IL 61244-1465

Transaction Description	Transaction Date	Amount	Check #	Check Date
4158M FMS SMOKEHEAD	07/24/2013	62.24	285171	07/25/2013
2851M FIRE ALARM SUPPLIES	07/24/2013	642.57	285171	07/25/2013
3722M - SILENT KNIGHT POWER SUPPLIES	09/06/2013	650.93	286017	09/13/2013
5656M - FIRE ALARM SYSTEM MODULES	01/21/2014	965.70	288697	01/24/2014
5656M - FIRE ALARM SYSTEM MODULE	01/21/2014	324.64	288697	01/24/2014
6169M - FIRE ALARM POWER MODULE	03/17/2014	643.46	290026	03/21/2014
6542M - FIRE ALARM SYS SD355	05/13/2014	310.10	291211	05/16/2014
	Vendor Total:	3,599.64		

USA TODAY SUBSCRIPTION PROCESSING MCLEAN VA 22102-8946

USA TODAY SUBSCRIPTION	11/25/2013	282.55	287695	11/26/2013
	Vendor Total:	282.55		

UTAH STATE UNIVERSITY JUNIOR ENGINEERING LOGAN UT 84322-3735

REGISTRATION FOR CEC CONFERENCE	07/16/2013	600.00	285022	07/18/2013
REGISTRATION FOR CEC/DLD CONFERENCE	09/26/2013	545.00	286315	09/27/2013
CLOVIS CARLSON-DLD CONFERENCE	11/25/2013	275.00	287696	11/26/2013
	Vendor Total:	1,420.00		

V 1 PROPANE 3166 POLELINE ROAD POCATELLO ID 83201

PROPANE	07/09/2013	21.46	284955	07/11/2013
PROPANE	08/08/2013	20.59	285396	08/09/2013
PROPANE	10/02/2013	20.59	286520	10/04/2013
PROPANE	11/06/2013	23.62	287310	11/08/2013
5556M - PROPANE	11/26/2013	72.57	287697	11/26/2013
PROPANE	01/07/2014	22.68	288438	01/10/2014
PROPANE	03/11/2014	25.50	289801	03/14/2014
PROPANE	05/13/2014	25.20	291212	05/16/2014
	Vendor Total:	232.21		

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

ISBA CONV	12/04/2013	179.68	287884	12/06/2013
REIMBURSEMENT - CDA RESORT ISBA MEALS 11/8/13	01/07/2014	8.61	288439	01/10/2014
REIMB - ISBA DAY ON HILL EXPENSES	03/06/2014	266.60	289654	03/07/2014
MEAL REIMB - 3/16/14/RED HOT ROASTERS	05/01/2014	15.69	290919	05/02/2014
	Vendor Total:	470.58		

VAIL MARRIOTT MTN RESORT 715 WEST LIONSHEAD CIRCLE VAIL CO 81657

Hotel costs for PEAK Conference	04/15/2014	6,928.00	290566	04/18/2014
	Vendor Total:	6,928.00		

VALLEY BUSINESS MACHINES 2712 SOUTH 3600 WEST WEST VALLEY CITY UT 84119

ICS - Calculators	09/20/2013	47,331.62	286316	09/27/2013
Calculators	01/06/2014	756.00	288440	01/10/2014
	Vendor Total:	48,087.62		

VALLEY OFFICE SYSTEMS 2050 1ST STREET IDAHO FALLS ID 83401

10589SS-CONTRACT BASE 6/18/13-6/17/14 CANON 20397	07/09/2013	490.00	30315	07/11/2013
10588SS - CONTRACT BASE 6/30-9/29/13 CANON #3849	07/09/2013	126.00	30315	07/11/2013
COPY CHARGES 5/28-6/27/13	07/10/2013	2,185.88	284956	07/11/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
COPY CHARGES 6/28-7/27/13	08/13/2013	3,152.63	285502	08/16/2013
COPY CHARGES 7/28-8/27/13	09/20/2013	14,587.19	286317	09/27/2013
10782SS - CONTRACT BASE RATE 9/30-12/29/13	10/10/2013	126.00	30576	10/11/2013
COPY CHARGES 8/28/13-9/27/13	10/14/2013	20,278.77	286803	10/18/2013
Color Printer	11/06/2013	1,279.00	30684	11/08/2013
COPY 9/25-10/27/13	11/11/2013	16,782.45	287432	11/15/2013
Drafting Chairs	12/06/2013	3,525.00	288029	12/13/2013
COPY CHARGES 10/28/13-11/27/13	12/19/2013	16,319.98	288170	12/20/2013
CONTRACT BASE RATE	01/16/2014	126.00	30870	01/17/2014
COPY CHARGES 11/25-12/24/13	01/16/2014	11,861.90	288543	01/17/2014
COPY CHARGES 12/28-1/27/14	02/20/2014	11,618.88	289315	02/21/2014
COPY CHARGES 1/24-2/27/14	03/06/2014	13,286.08	289655	03/07/2014
COPY CHARGES 2/28-3/27/14	04/14/2014	13,770.42	290568	04/18/2014
COPIER REPAIR	04/14/2014	225.60	290567	04/18/2014
CONTRACT BASE RATE	04/14/2014	126.00	31151	04/18/2014
Printer	04/21/2014	1,312.00	290765	04/25/2014
ANNUAL SERVICE CONTRACT FOR COPIER	05/07/2014	522.00	291096	05/09/2014
COPY CHARGES 3/25/14-4/27/14	05/09/2014	12,956.89	291213	05/16/2014
	Vendor Total:	144,658.67		

VALLEY OIL COMPANY 114 SOUTH HIGHWAY 91 DOWNEY ID 83234

22950T - ATF 55 GAL	07/22/2013	469.70	285172	07/25/2013
22801T - 15/40 OIL	10/09/2013	664.40	286655	10/11/2013
22820T - 15/40 OIL	10/22/2013	664.40	286992	10/25/2013
22822T - 5 GAL FLUID	11/01/2013	196.40	287108	11/01/2013
24052T - 15/40 OIL	11/05/2013	664.40	287311	11/08/2013
24077T - 15-40 / ATF	11/19/2013	1,134.10	287635	11/22/2013
24112T - 15/40 OIL	12/17/2013	667.70	288171	12/20/2013
24130T - 15/40 OIL	01/08/2014	667.70	288441	01/10/2014
24141T - 15/40 OIL	01/14/2014	667.70	288544	01/17/2014
24141T - METHANOL	01/14/2014	199.10	288544	01/17/2014
24195T - 15/40 OIL	02/19/2014	667.70	289316	02/21/2014
24223T - 15/40 OIL	03/04/2014	667.70	289656	03/07/2014
24233T - 15/40 OIL	03/19/2014	667.70	290027	03/21/2014
24270T - 15/40 OIL	04/07/2014	667.70	290427	04/11/2014
24275T - 15/40 OIL	04/15/2014	511.50	290569	04/18/2014
24304T - 15/40 OIL	05/07/2014	511.50	291097	05/09/2014
24320T - 15/40 OIL	05/13/2014	511.50	291214	05/16/2014
24331T - 15/40 OIL	05/29/2014	511.50	291531	05/30/2014
	Vendor Total:	10,712.40		

VAN VLIET, STEVE (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMBURSEMENTS	01/09/2014	7.62	288442	01/10/2014
	Vendor Total:	7.62		

VANCOUVER SCHOOL DISTRICT #37 ATTN: GAIL PRICE VANCOUVER WA 98668-8937

Registration for Matt Alexander AP Chemistry	07/01/2013	725.00	284804	07/03/2013
	Vendor Total:	725.00		

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

REIMB - ID MEDIA NETWK AWARDS	05/08/2014	322.00	291098	05/09/2014
	Vendor Total:	322.00		

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VANLEUVEN, BOBI JO (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
PREV CONF	05/05/2014	108.00	291099	05/09/2014
	Vendor Total:	108.00		

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

REIMB ASHA MEMBER DUES 12/13-12/14	11/25/2013	250.00	287698	11/26/2013
ISU NSSLHA CONF	03/12/2014	104.00	289802	03/14/2014
MILEAGE LOG	03/20/2014	48.60	290028	03/21/2014
	Vendor Total:	402.60		

VARSITY FACILITY SERVICES P.O. BOX 1692 POCATELLO ID 83204

JULY JANITORIAL SERVICES	08/06/2013	46,369.90	285397	08/09/2013
AUGUST JANITORIAL SERVICES	09/03/2013	46,369.90	285894	09/05/2013
SEPT JANITORIAL SERVICES	10/01/2013	46,369.90	286521	10/04/2013
OCTOBER 2013 JANITORIAL SERVICES	11/01/2013	49,780.10	287109	11/01/2013
NOV 2013 JANITORIAL SERVICES	12/03/2013	49,780.10	287885	12/06/2013
SEPT 2013 AMS JANITORIAL SERVICES	12/11/2013	3,410.20	288030	12/13/2013
AUG 2013 AMS JANITORIAL SERVICES	12/11/2013	459.44	288030	12/13/2013
DEC 2013 JANITORIAL SERVICES	01/08/2014	49,780.10	288443	01/10/2014
JANUARY 2014 JANITORIAL SERVICES	02/03/2014	49,780.10	289001	02/07/2014
FEB JANITORIAL SERVICES	03/03/2014	49,780.10	289657	03/07/2014
MARCH JANITORIAL SERVICES	04/02/2014	49,780.10	290191	04/04/2014
APRIL JANITORIAL SERVICES	05/01/2014	49,780.10	290920	05/02/2014
MONTHLY JANITORIAL SERV	05/22/2014	49,780.10	291417	05/23/2014
	Vendor Total:	541,220.14		

VERECKEN, PATRICK (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	11/14/2013	65.80	287433	11/15/2013
MILEAGE LOG	05/29/2014	99.70	291532	05/30/2014
	Vendor Total:	165.50		

VERIZON WIRELESS SERVICES, LLC P.O. BOX 660108 DALLAS TX 75266-0108

SERVICES	07/01/2013	116.00	284805	07/03/2013
SERVICES	08/08/2013	171.49	285398	08/09/2013
SERVICES	08/20/2013	55.57	285643	08/23/2013
SERVICES	09/03/2013	116.03	285895	09/05/2013
SERVICES	09/25/2013	55.53	286318	09/27/2013
SERVICES	10/01/2013	116.03	286522	10/04/2013
SERVICES	10/24/2013	55.58	286993	10/25/2013
SERVICES	11/04/2013	116.08	287312	11/08/2013
SERVICES	11/21/2013	55.58	287636	11/22/2013
SERVICES	12/03/2013	116.07	287886	12/06/2013
SERVICES	12/19/2013	55.64	288172	12/20/2013
SERVICES	01/07/2014	469.81	288444	01/10/2014
SERVICES	01/23/2014	55.71	288698	01/24/2014
SERVICES	02/03/2014	116.19	289002	02/07/2014
SERVICES	02/26/2014	91.10	289450	02/28/2014
SERVICES	03/05/2014	116.19	289658	03/07/2014
SERVICES	04/03/2014	176.80	290192	04/04/2014
SERVICES	04/23/2014	77.78	290766	04/25/2014
SERVICES	05/05/2014	116.22	291100	05/09/2014
CELL PHONE	05/22/2014	78.13	291418	05/23/2014

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Vendor Total: 2,327.53

VERL'S HEAVY REPAIR & WELDING LLC 1750 NORT INKOM ROAD INKOM ID 83245

Transaction Description	Transaction Date	Amount	Check #	Check Date
5336M - TK 25 & 68 MECHANICAL TARP SYSTEM	11/21/2013	1,150.21	287637	11/22/2013
	Vendor Total:	1,150.21		

VERN CLARK & SONS CONSTRUCTION CO., INC. P.O. BOX 1529 IDAHO FALLS ID 83403

Window Infill - CIP Project	08/05/2013	75,874.60	285399	08/09/2013
Window Infill - CIP Project	09/03/2013	69,961.80	285896	09/05/2013
Window Infill - CIP Project	10/03/2013	7,675.60	286523	10/04/2013
	Vendor Total:	153,512.00		

VERNIER SOFTWARE & TECHNOLOGY LLC 13979 SOUTHWEST MILLIKAN WAY BEAVERTON OR 97005-2886

Supplies	02/03/2014	47.00	289003	02/07/2014
	Vendor Total:	47.00		

VERNON LIBRARY SUPPLIES, INC. 2851 COLE COURT NORCROSS GA 30071-2100

SUPPLIES	02/27/2014	73.68	289451	02/28/2014
	Vendor Total:	73.68		

VERONICA GARCIA 134 1/2 TAFT AVENUE POCATELLO ID 83201

REFUND - STUDENT LUNCH ACCOUNT	11/18/2013	14.00	30735	11/22/2013
	Vendor Total:	14.00		

VEX ROBOTICS, INC. 1519 INT. 30 W. GREENVILLE TX 75402

classroom supplies	03/17/2014	1,180.79	290029	03/21/2014
	Vendor Total:	1,180.79		

VICKI POWERS (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	10/03/2013	93.90	286524	10/04/2013
MILEAGE	11/01/2013	70.20	287110	11/01/2013
	Vendor Total:	164.10		

VICKIE WILDE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	10/10/2013	28.80	286656	10/11/2013
MILEAGE	11/07/2013	33.60	287313	11/08/2013
	Vendor Total:	62.40		

VICTOR 4 LABOR RELATIONS RANDY BOHANNON TACOMA WA 98445-4351

CONSULTING SERVICES	12/12/2013	9,000.00	288031	12/13/2013
CONSULTANT FEE	05/29/2014	9,000.00	291533	05/30/2014
	Vendor Total:	18,000.00		

VIRCO MANUFACTURING CORPORATION PO BOX 677610 DALLAS TX 75267-7610

F & E - Alameda and Schools	07/11/2013	30,782.83	285023	07/18/2013
F & E	07/11/2013	19,005.87	285023	07/18/2013
14" Chairs	10/21/2013	2,174.50	286994	10/25/2013
Lab Chairs	03/17/2014	3,040.64	290030	03/21/2014
Mobile Bench Table	04/21/2014	3,894.68	31177	04/25/2014
	Vendor Total:	58,898.52		

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VISION SERVICE PLAN P.O. BOX 254600 SACRAMENTO CA 95865-4600

Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: VISION INSURANCE	07/03/2013	1,109.60		
JUNE 2013 BILLING	07/09/2013	24.32	30316	07/11/2013
JUNE 2013 BILLING	07/09/2013	200.64	284957	07/11/2013
EMPLOYER PAID BENEFITS: VISION INSURANCE	07/18/2013	5,499.36		
EMPLOYER PAID BENEFITS: VISION INSURANCE	08/05/2013	1,100.48		
JULY 2013 BILLING	08/06/2013	419.52	285400	08/09/2013
JULY 2013 BILLING	08/06/2013	51.68	30377	08/09/2013
EMPLOYER PAID BENEFITS: VISION INSURANCE	08/20/2013	5,497.84		
AUGUST 2013 BILLING	09/03/2013	408.88	285897	09/05/2013
AUGUST 2013 BILLING	09/03/2013	39.52	30450	09/05/2013
EMPLOYER PAID BENEFITS: VISION INSURANCE	09/05/2013	1,292.19		
EMPLOYER PAID BENEFITS: VISION INSURANCE	09/20/2013	5,433.12		
EMPLOYER PAID BENEFITS: VISION INSURANCE	09/25/2013	5.82		
EMPLOYER PAID BENEFITS: VISION INSURANCE	10/03/2013	1,344.53		
SEPT 2013 BILLING	10/09/2013	7.29	30577	10/11/2013
SEPT 2013 BILLING	10/09/2013	32.01	286657	10/11/2013
EMPLOYER PAID BENEFITS: VISION INSURANCE	10/18/2013	5,470.91		
OCT 2013 BILLING	11/01/2013	8.73	287111	11/01/2013
EMPLOYER PAID BENEFITS: VISION INSURANCE	11/05/2013	1,345.98		
EMPLOYER PAID BENEFITS: VISION INSURANCE	11/20/2013	5,481.09		
NOVEMBER 2013 BILLING	11/25/2013	5.82	287699	11/26/2013
EMPLOYER PAID BENEFITS: VISION INSURANCE	12/05/2013	1,343.07		
EMPLOYER PAID BENEFITS: VISION INSURANCE	12/20/2013	5,475.27		
EMPLOYER PAID BENEFITS: VISION INSURANCE	01/03/2014	1,337.25		
DEC 2013 BILLING	01/09/2014	5.82	288445	01/10/2014
EMPLOYER PAID BENEFITS: VISION INSURANCE	01/17/2014	5,462.17		
JAN 2014 BILLING	01/29/2014	8.73	288815	01/31/2014
JAN 2014 BILLING	01/29/2014	1.46	30916	01/31/2014
EMPLOYER PAID BENEFITS: VISION INSURANCE	02/05/2014	1,347.43		
EMPLOYER PAID BENEFITS: VISION INSURANCE	02/20/2014	5,473.81		
FEB 2014 BILLING	03/03/2014	5.82	289659	03/07/2014
EMPLOYER PAID BENEFITS: VISION INSURANCE	03/05/2014	1,345.97		
EMPLOYER PAID BENEFITS: VISION INSURANCE	03/20/2014	5,475.26		
MARCH 2014 BILLING	04/03/2014	8.73	290193	04/04/2014
EMPLOYER PAID BENEFITS: VISION INSURANCE	04/04/2014	1,332.87		
EMPLOYER PAID BENEFITS: VISION INSURANCE	04/18/2014	5,481.08		
APRIL 2014 BILLING	05/01/2014	10.19	290921	05/02/2014
EMPLOYER PAID BENEFITS: VISION INSURANCE	05/05/2014	1,325.60		
EMPLOYER PAID BENEFITS: VISION INSURANCE	05/20/2014	5,470.89		
	Vendor Total:	75,690.75		

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

REIMB GARDEN CLUB ITEMS	01/30/2014	51.24	288816	01/31/2014
	Vendor Total:	51.24		

VOCABULARY SPELLING CITY 6300 NE 1ST AVENUE, SUITE 203 FORT LAUDERDALE FL 33334

SpellingCity.com memberships	10/14/2013	171.60	286804	10/18/2013
	Vendor Total:	171.60		

VOGT'S HEATING & AIR P.O. BOX 666 POCATELLO ID 83204

5697M - IGNITION CONTROL	02/27/2014	265.00	289452	02/28/2014
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Transaction Description	Transaction Date	Amount	Check #	Check Date
METAL FRAMING	05/20/2014	48.00	291419	05/23/2014
	Vendor Total:	313.00		
<hr/>				
VOLTSTAR PRODUCTIONS INC. 370 NORTH 4068 EAST RIGBY ID 83442				
RENTAL EQUIPMENT	05/29/2014	2,000.00	291534	05/30/2014
	Vendor Total:	2,000.00		
<hr/>				
VSC INC. 46725 MAGELLAN NOVI MI 48377-2453				
Document Cameras/adapters	03/17/2014	1,160.00	290031	03/21/2014
	Vendor Total:	1,160.00		
<hr/>				
W.W. NORTON & COMPANY, INC. P.O. BOX 8500 S-2235 PHILADELPHIA PA 19178				
book	02/12/2014	61.63	289146	02/14/2014
	Vendor Total:	61.63		
<hr/>				
WABASH INSTRUMENT CORPORATION 300 OLIVE STREET WABASH IN 46992				
Replacement Belts	02/25/2014	37.50	289453	02/28/2014
	Vendor Total:	37.50		
<hr/>				
WAL-MART PO BOX 530934 DEPT.#87 ATLANTA GA 30353-0934				
23881S - BREAD	08/01/2013	23.65	30351	08/01/2013
TOTES, TOYS, SHEET PROTECTORS	08/01/2013	297.51	285238	08/01/2013
iPad II	08/01/2013	399.00	285238	08/01/2013
Safety Supplies	08/01/2013	71.52	285238	08/01/2013
LAPTOP CASES	08/26/2013	59.96	285750	08/30/2013
IPAD,Cover, Apple TV	08/26/2013	682.64	285750	08/30/2013
Crates, Bicycle Pump, Metal Stakes, LED Lanterns	08/26/2013	98.92	285750	08/30/2013
bulliten boards	08/26/2013	100.00	285750	08/30/2013
power aid	08/26/2013	89.40	285750	08/30/2013
DOK Supplies	08/26/2013	101.03	285750	08/30/2013
LAPTOPS	08/26/2013	796.00	285750	08/30/2013
Classroom Supplies	08/26/2013	91.21	285750	08/30/2013
BAGGIES FOR HEADPHONES	08/26/2013	32.60	285750	08/30/2013
Office supplies	09/23/2013	52.82	286320	09/27/2013
SANDWICHES, FRUIT, VEGETABLES, PLATES	09/23/2013	43.51	286320	09/27/2013
School Supplies	09/23/2013	31.90	286320	09/27/2013
Portfolio Binders	09/23/2013	109.68	286320	09/27/2013
Itune card	09/23/2013	100.00	286320	09/27/2013
Summer Reading Awards	09/23/2013	8.91	286320	09/27/2013
Clothing for Homeless	09/23/2013	137.82	286320	09/27/2013
Candy for Trent and Cheryl for IT Training	09/23/2013	179.60	286320	09/27/2013
pre service supplies	09/23/2013	63.97	286320	09/27/2013
Clothing/School supplies for PHS student	09/23/2013	124.50	286320	09/27/2013
Food/supplies for food labs	09/23/2013	92.24	286320	09/27/2013
supplies	09/23/2013	346.10	286320	09/27/2013
SANDWICHES, CRACKERS, CUPS, PLASTICWARE	09/23/2013	67.62	286320	09/27/2013
Clothing/household for PHS student	09/23/2013	194.71	286320	09/27/2013
Buns	09/23/2013	90.30	286320	09/27/2013
Unit Development Supplies	09/23/2013	5.97	286320	09/27/2013
speakers	09/23/2013	415.80	286320	09/27/2013
itunes card	09/23/2013	25.00	286320	09/27/2013
LEGOS, HOTWHEELS, REINFORCERS	09/23/2013	32.63	286320	09/27/2013
Rechargeable batteries for sound systems	09/23/2013	24.94	286320	09/27/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Clothing/supplies for PHS Student	09/23/2013	145.40	286320	09/27/2013
Teacher Beginning of Year Bags	09/23/2013	115.89	286320	09/27/2013
markers, desk organizers, note pads	09/23/2013	74.43	286320	09/27/2013
Supplies	09/23/2013	116.36	286320	09/27/2013
CLASSROOM SUPPLIES	09/23/2013	39.23	286320	09/27/2013
Misc. Supplies	09/23/2013	199.32	286320	09/27/2013
LAPTOP	09/23/2013	378.00	286320	09/27/2013
bins	09/23/2013	69.85	286320	09/27/2013
Clothing for Homeless student	09/23/2013	182.19	286320	09/27/2013
Itunes cards	09/23/2013	50.00	286320	09/27/2013
GROCERIES & MISCELLANEOUS	09/23/2013	150.00	286320	09/27/2013
MISC GROCERIES AND SNACK SUPPLIES	09/23/2013	97.87	286320	09/27/2013
PUZZLES, ART SUPPLIES, BLOCKS, LETTERS	09/23/2013	47.39	286320	09/27/2013
ANTI BACTERIAL WIPES/SPRAY, LAUNDRY SOAP MISC SUP	09/23/2013	95.82	286320	09/27/2013
Music Equipment for L. Claussen	09/23/2013	197.00	286320	09/27/2013
MICROWAVE	09/23/2013	59.00	286320	09/27/2013
Classroom supplies	09/23/2013	148.05	286320	09/27/2013
CHILD EXPANSION GATE	10/21/2013	39.00	286996	10/25/2013
Art/Picture Frames	10/21/2013	123.33	286996	10/25/2013
Policy Council supplies	10/21/2013	75.14	286996	10/25/2013
LAPTOP CASE	10/21/2013	29.97	286996	10/25/2013
iTune Card	10/21/2013	25.00	286996	10/25/2013
items for food experience	10/21/2013	15.00	286996	10/25/2013
Storage Containers	10/21/2013	8.91	286996	10/25/2013
Health Advisory Meeting supplies	10/21/2013	50.00	286996	10/25/2013
Clothing for CHS Student	10/21/2013	147.89	286996	10/25/2013
Arrows	10/21/2013	177.00	286996	10/25/2013
REPORT COVERS, CUPS, HOOKS, INCENTIVES	10/21/2013	40.21	286996	10/25/2013
LIBRARY SUPPLIES	10/21/2013	16.44	286996	10/25/2013
MISC GROCERIES AND SNACK SUPPLIES	10/21/2013	97.56	286996	10/25/2013
23912S - SHELF LINER/FLASHLIGHTS/NAIls/BRADS	10/21/2013	46.68	30631	10/25/2013
Office Supplies	10/21/2013	99.48	286996	10/25/2013
TLC Supplies	10/21/2013	883.52	286996	10/25/2013
First Aid supplies	10/21/2013	23.30	286996	10/25/2013
Art Supplies	10/21/2013	29.29	286996	10/25/2013
Supplies for catering Wild Hare Flea Market	10/21/2013	53.23	286996	10/25/2013
FLASH DRIVES, VELCRO, REMOTE TRUCKS	10/21/2013	78.10	286996	10/25/2013
Kindergarten items	10/21/2013	33.36	286996	10/25/2013
23925S - POP/BUNS	10/21/2013	160.92	30631	10/25/2013
Duty Aide Orange Vests/Thumb Drive	10/21/2013	48.88	286996	10/25/2013
STORAGE CONTAINERS	10/21/2013	139.38	286996	10/25/2013
itune card	10/21/2013	25.00	286996	10/25/2013
GROCERIES & MISCELLANEOUS	10/21/2013	296.72	286996	10/25/2013
iPad	10/21/2013	449.00	286996	10/25/2013
THERMOMETERS	10/21/2013	24.26	286996	10/25/2013
ADHESIVE FOAM SHEETS	10/21/2013	30.17	286996	10/25/2013
Supplies	10/21/2013	617.43	286996	10/25/2013
food experience supplies	10/21/2013	15.00	286996	10/25/2013
2 Hole Punch	10/21/2013	7.97	286996	10/25/2013
Camera Cards	10/21/2013	98.80	286996	10/25/2013
Nutrition Labs	10/21/2013	149.59	286996	10/25/2013
snacks for babies	10/21/2013	174.09	286996	10/25/2013
surge protector	10/21/2013	19.97	286996	10/25/2013
playdough, notebooks, pull ups	10/21/2013	108.59	286996	10/25/2013
misc. teacher supplies	10/21/2013	149.40	286996	10/25/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Cooking Lab	10/21/2013	214.83	286996	10/25/2013
23931S - LEMONADE	10/21/2013	50.72	30631	10/25/2013
TLC start up supplies	10/21/2013	173.96	286996	10/25/2013
bread lab	10/21/2013	97.91	286996	10/25/2013
Hand Sanitizer / Wipes / misc. cleaning	10/21/2013	98.55	286996	10/25/2013
BLEACH, DISH SOAP, CLEANING ITEMS	10/21/2013	22.84	286996	10/25/2013
BRIDGE SUPPLIES	10/21/2013	52.78	286996	10/25/2013
Paint and Brushes	10/21/2013	17.15	286996	10/25/2013
Digital scale	10/21/2013	43.97	286996	10/25/2013
BEHAVIOR INCENTIVES	10/21/2013	95.88	286996	10/25/2013
blinds	10/21/2013	11.97	286996	10/25/2013
Ink Cartridge	10/21/2013	21.97	286996	10/25/2013
Parent night supplies	10/21/2013	119.52	286996	10/25/2013
Lice Kits	11/25/2013	97.12	287700	11/26/2013
Ziplock bags	11/25/2013	18.79	287700	11/26/2013
supplies	11/25/2013	22.36	287700	11/26/2013
Dairy Products	11/25/2013	232.59	287700	11/26/2013
Baskets	11/25/2013	17.82	287700	11/26/2013
GATORADE & HOT WHEEL CARS	11/25/2013	24.63	287700	11/26/2013
23945S - FOOD ITEMS	11/25/2013	27.08	30743	11/26/2013
Math Night supplies	11/25/2013	97.84	287700	11/26/2013
Muffins, juice, etc.	11/25/2013	95.54	287700	11/26/2013
Baking Supplies/Food & Equipment	11/25/2013	222.72	287700	11/26/2013
SNACKS, MISCELLANEOUS	11/25/2013	49.92	287700	11/26/2013
iTune Card	11/25/2013	25.00	287700	11/26/2013
Classroom supplies	11/25/2013	39.10	287700	11/26/2013
Kinport Supplies	11/25/2013	99.80	287700	11/26/2013
ART SUPPLIES, HYGIENE PRODUCTS, SNACKS	11/25/2013	22.89	287700	11/26/2013
Root Beer	11/25/2013	69.64	287700	11/26/2013
Child care feeding food items	11/25/2013	24.40	287700	11/26/2013
Granola bars	11/25/2013	99.02	287700	11/26/2013
23948S - FOOD ITEMS	11/25/2013	14.90	30743	11/26/2013
23956S - BASKETS	11/25/2013	4.85	30743	11/26/2013
23956S - LEMONADE	11/25/2013	37.72	30743	11/26/2013
23958S - FOOD ITEMS	11/25/2013	40.54	30743	11/26/2013
23958S - COFFEE MAKER	11/25/2013	17.88	30743	11/26/2013
Supplies	11/25/2013	764.22	287700	11/26/2013
Policy Council Meeting supplies	11/25/2013	66.07	287700	11/26/2013
iPad Mini	11/25/2013	658.00	287700	11/26/2013
Supplies and food items	11/25/2013	24.42	287700	11/26/2013
items for food experience	11/25/2013	15.00	287700	11/26/2013
Measuring Lab Supplies	11/25/2013	107.66	287700	11/26/2013
BOOK SUPPLIES	11/25/2013	43.84	287700	11/26/2013
MISC GROCERIES AND SNACK SUPPLIES	11/25/2013	208.50	287700	11/26/2013
PENCILS, LEAD, INCENTIVES	11/25/2013	13.58	287700	11/26/2013
BEAN BAGS, IPAD MINI, CASE	11/25/2013	358.88	287700	11/26/2013
Calculators	11/25/2013	85.76	287700	11/26/2013
Garbage bags	11/25/2013	72.81	287700	11/26/2013
3-M PKG TAPE	11/25/2013	45.88	287700	11/26/2013
23944S - POP	11/25/2013	39.18	30743	11/26/2013
Health supplies for classroom	11/25/2013	149.65	287700	11/26/2013
Office Supplies	11/25/2013	49.92	287700	11/26/2013
Kitchen supplies for life skills	11/25/2013	166.19	287700	11/26/2013
23950S - FOOD ITEMS	11/25/2013	66.94	30743	11/26/2013
GROCERIES & MISCELLANEOUS	11/25/2013	100.00	287700	11/26/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Food supplies for career class	11/25/2013	148.44	287700	11/26/2013
sharpies amd first aid supplies	11/25/2013	6.98	287700	11/26/2013
REINFORCERS	11/25/2013	19.42	287700	11/26/2013
NOTEBOOKS, INCENTIVES	01/06/2014	43.66	288446	01/10/2014
Office Supplies	01/06/2014	99.27	288446	01/10/2014
Parent Night supplies	01/06/2014	58.42	288446	01/10/2014
Coat and shoes for CHS Student	01/06/2014	72.28	288446	01/10/2014
Food and Supplies	01/06/2014	281.95	288446	01/10/2014
supplies for cross district PLC	01/06/2014	136.93	288446	01/10/2014
RID Spray	01/06/2014	15.84	288446	01/10/2014
PE Equipment containers/lice garbage bags/thumb dr	01/06/2014	84.90	288446	01/10/2014
23963S - LOCKS/TOOL KIT/HEATER/CARTRIDGES	01/06/2014	141.25	30847	01/10/2014
Bagels, etc.	01/06/2014	244.36	288446	01/10/2014
Candy for Trent and Cheryl for IT Training	01/06/2014	269.40	288446	01/10/2014
23963S - PIES	01/06/2014	67.60	30847	01/10/2014
Art Supplies	01/06/2014	89.65	288446	01/10/2014
parent night supplies	01/06/2014	81.39	288446	01/10/2014
Supplies	01/06/2014	797.91	288446	01/10/2014
SANITIZER, CLEANING SUPPLIES, INCENTIVES	01/06/2014	48.66	288446	01/10/2014
Items for Parent Night	01/06/2014	69.14	288446	01/10/2014
Counseling Supplies	01/06/2014	49.13	288446	01/10/2014
batteries	01/06/2014	26.81	288446	01/10/2014
Misc. counseling supplies	01/06/2014	53.70	288446	01/10/2014
Paper products, games, and candy canes	01/06/2014	296.42	288446	01/10/2014
GROCERIES & MISCELLANEOUS	01/06/2014	187.33	288446	01/10/2014
Items for Family Night	01/06/2014	32.33	288446	01/10/2014
PERSONAL CD PLAYERS, BATTERIES	01/06/2014	169.68	288446	01/10/2014
Nutition Foods class	01/06/2014	149.75	288446	01/10/2014
science lab supplies	01/06/2014	128.35	288446	01/10/2014
23967S - IMS MICROWAVE	01/06/2014	65.00	30847	01/10/2014
kleenex, paper products, cleaning products	01/06/2014	59.85	288446	01/10/2014
Parent night supplies	01/06/2014	83.85	288446	01/10/2014
Policy Council meeting supplies	01/06/2014	79.99	288446	01/10/2014
23964S - CEREAL	01/06/2014	60.06	30847	01/10/2014
bridge supplies	01/06/2014	12.88	288446	01/10/2014
TISSUES & DISINFECTING WIPES	01/06/2014	29.48	288446	01/10/2014
CLASSROOM STORAGE CONTAINER	01/06/2014	25.88	288446	01/10/2014
Extension cords for laptops	01/06/2014	33.91	288446	01/10/2014
MISC GROCERIES AND SNACK SUPPLY	01/06/2014	79.58	288446	01/10/2014
groceries for soup, pot pie, candy labs	01/06/2014	167.62	288446	01/10/2014
Bagels, juice, etc.	01/06/2014	30.30	288446	01/10/2014
art supplies	01/06/2014	97.16	288446	01/10/2014
head phones and computer speakers	01/06/2014	58.47	288446	01/10/2014
23964S - KEYS/CLOCK	01/06/2014	14.65	30847	01/10/2014
Refreshments for Book and a Bite	01/06/2014	97.05	288446	01/10/2014
student supplis	01/06/2014	42.31	288446	01/10/2014
Containers, notebooks	01/06/2014	35.84	288446	01/10/2014
MISC GROCERIES AND SNACK SUPPLIES	01/06/2014	125.33	288446	01/10/2014
Binder Clips, assorted colored pens	01/06/2014	55.04	288446	01/10/2014
Food Experience/supplies items for classroom	01/06/2014	30.34	288446	01/10/2014
Supplies for iPads	01/06/2014	65.05	288446	01/10/2014
Small counting items	01/06/2014	46.72	288446	01/10/2014
Child care feeding supplies	01/06/2014	24.90	288446	01/10/2014
Kleenix, baggies, ball needles, etc.	01/06/2014	63.88	288446	01/10/2014
AppleTV	01/06/2014	99.00	288446	01/10/2014

School District #25 Expense Summary

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MISC GROCERIES AND SNACK SUPPLY	01/22/2014	37.01	288700	01/24/2014
Fruit snacks	01/22/2014	27.86	288700	01/24/2014
Policy Council supplies	01/22/2014	71.51	288700	01/24/2014
child care feeding supplies	01/22/2014	29.36	288700	01/24/2014
STOP WATCHES, MEASURING CUPS/SPOONS	01/22/2014	49.91	288700	01/24/2014
food supplies for life skills class	01/22/2014	87.82	288700	01/24/2014
TLC supplies	01/22/2014	109.57	288700	01/24/2014
PEANUTS, TRAIL MIX, CRACKERS, INCENTIVES	01/22/2014	44.52	288700	01/24/2014
Muffins, juice, etc.	01/22/2014	60.87	288700	01/24/2014
Child care Feeding items not purchased by SD	01/22/2014	5.88	288700	01/24/2014
playdough supplies	01/22/2014	23.54	288700	01/24/2014
Supplies	01/22/2014	551.66	288700	01/24/2014
Supplies/Incentives	01/22/2014	49.73	288700	01/24/2014
food experience items	01/22/2014	14.57	288700	01/24/2014
9 volt batteris	01/22/2014	12.00	288700	01/24/2014
DVD PLAYER	01/22/2014	29.88	288700	01/24/2014
BATTERIES, TISSUES, CLASSROOM SUPPLIES	02/25/2014	102.67	289455	02/28/2014
Supplies for Classrooms	02/25/2014	50.20	289455	02/28/2014
Office supplies	02/25/2014	121.05	289455	02/28/2014
food experience supplies	02/25/2014	26.84	289455	02/28/2014
Power Strips	02/25/2014	33.56	289455	02/28/2014
Art supplies	02/25/2014	59.16	289455	02/28/2014
Extended Kindergarten snacks	02/25/2014	24.98	289455	02/28/2014
child care feeding items not provided by SD	02/25/2014	9.16	289455	02/28/2014
Food and Supplies	02/25/2014	290.43	289455	02/28/2014
supplies	02/25/2014	123.89	289455	02/28/2014
picture frames	02/25/2014	41.88	289455	02/28/2014
FCS supplies - Perkins	02/25/2014	999.84	289455	02/28/2014
Supplies	02/25/2014	1,171.01	289455	02/28/2014
Policy Council supplies	02/25/2014	54.11	289455	02/28/2014
groceries for labs	02/25/2014	116.48	289455	02/28/2014
Fine Motor Items	02/25/2014	50.00	289455	02/28/2014
Art Supplies	02/25/2014	44.53	289455	02/28/2014
classroom supplies	02/25/2014	149.85	289455	02/28/2014
supplies for classroom use	02/25/2014	15.00	289455	02/28/2014
Clorox wipes, bradded folders, binder clips etc.	02/25/2014	79.58	289455	02/28/2014
24010S - MICROWAVE	02/25/2014	65.00	31017	02/28/2014
24010S - TOOL SETS/BATTERIES	02/25/2014	210.76	31017	02/28/2014
GROCERIES & MISCELLANEOUS	02/25/2014	279.90	289455	02/28/2014
Office Supplies	02/25/2014	25.85	289455	02/28/2014
CLOTHS/IBUPROFEN	02/25/2014	16.98	289455	02/28/2014
Muffins, Juice, etc	02/25/2014	77.58	289455	02/28/2014
Parent night supplies	02/25/2014	131.84	289455	02/28/2014
parent night supplies	02/25/2014	202.19	289455	02/28/2014
Camera/ Case/ memory card	02/25/2014	257.76	289455	02/28/2014
Math Night supplies	02/25/2014	123.42	289455	02/28/2014
24010S - FOOD ITEMS	02/25/2014	24.78	31017	02/28/2014
Parent Involvement incentives	02/25/2014	100.00	289455	02/28/2014
child care feeding items	02/25/2014	11.63	289455	02/28/2014
Counseling supplies	02/25/2014	47.47	289455	02/28/2014
MISC GROCERIES AND SNACK SUPPLIES	02/25/2014	248.36	289455	02/28/2014
Print Cartridges	02/25/2014	240.70	289455	02/28/2014
Classroom supplies	02/25/2014	106.31	289455	02/28/2014
CRACKERS, CHEESE, SNACKS, VELCRO, MISC.	02/25/2014	48.03	289455	02/28/2014
groceries for breakfast labs	02/25/2014	115.59	289455	02/28/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
LAUNDRY SOAP, DISH DETERGENT	02/25/2014	49.32	289455	02/28/2014
23995S - POP	02/25/2014	13.96	31017	02/28/2014
groceries for lab	02/25/2014	123.33	289455	02/28/2014
Health supplies	02/25/2014	75.00	289455	02/28/2014
paper products, batteries, cleaning supplies, misc	04/01/2014	127.54	290194	04/04/2014
lpad and funtacks	04/01/2014	306.88	290194	04/04/2014
Paper products and prizes	04/01/2014	38.68	290194	04/04/2014
gorceries for poaching,steaming lab, sauce lab	04/01/2014	103.16	290194	04/04/2014
Child care feeding supplies	04/01/2014	11.96	290194	04/04/2014
STAMP PADS, DISINFECTING WIPES, INCENTIVES	04/01/2014	59.43	290194	04/04/2014
Kitchen Supplies	04/01/2014	38.66	290194	04/04/2014
Super Dads/Super Moms activity supplies	04/01/2014	45.77	290194	04/04/2014
Parent Leadership training supplies	04/01/2014	22.02	290194	04/04/2014
FLASH DRIVES	04/01/2014	63.76	290194	04/04/2014
PO 1401177/THERMOMETERS	04/01/2014	14.80	290194	04/04/2014
Art supplies	04/01/2014	52.70	290194	04/04/2014
classroom health supplies	04/01/2014	99.45	290194	04/04/2014
Food supplies for cooking labs	04/01/2014	136.55	290767	04/25/2014
TLC supplies	04/01/2014	219.11	290194	04/04/2014
Bagels, cream cheese	04/01/2014	327.18	290194	04/04/2014
Geography Night supplies	04/01/2014	31.21	290194	04/04/2014
classroom supplies	04/01/2014	96.45	290194	04/04/2014
supplies	04/01/2014	231.92	290194	04/04/2014
faculty room supplies	04/01/2014	149.81	290194	04/04/2014
IPAD CHARGING CORD	04/01/2014	29.88	290194	04/04/2014
playground balls	04/01/2014	162.42	290194	04/04/2014
CLASSROOM SUPPLIES	04/01/2014	140.76	290194	04/04/2014
Art Supplies	04/01/2014	199.83	290194	04/04/2014
Supplies	04/01/2014	572.82	290194	04/04/2014
Teacher supplies	04/01/2014	39.57	290194	04/04/2014
Steering Committee supplies	04/01/2014	42.62	290194	04/04/2014
Classroom supplies	04/01/2014	107.00	290194	04/04/2014
SUPPLIES	04/01/2014	114.88	290194	04/04/2014
24026S - BOX FAN	04/01/2014	17.88	31117	04/04/2014
food items and prizes	04/01/2014	307.86	290194	04/04/2014
SURGE PROTECTOR	04/01/2014	9.88	290194	04/04/2014
food for child care feeding	04/01/2014	19.90	290194	04/04/2014
Parent Class Incentives	04/01/2014	800.00	290194	04/04/2014
GROCERIES & MISCELLANEOUS	04/01/2014	99.62	290194	04/04/2014
MP3 player	04/01/2014	24.88	290194	04/04/2014
Bagels, juice, etc.	04/01/2014	85.13	290194	04/04/2014
tripods, pole microphone extensions, SD cards,misc	04/01/2014	111.04	290194	04/04/2014
Timers	04/01/2014	49.70	290194	04/04/2014
battery charger for classroom	04/01/2014	14.97	290194	04/04/2014
FABRIC	04/01/2014	30.87	290194	04/04/2014
WATER & SNACKS FOR TOOLS FOR LIFE	04/01/2014	51.80	290194	04/04/2014
Policy Council Meeting supplies	04/01/2014	35.62	290194	04/04/2014
lpads	04/22/2014	1,197.00	290767	04/25/2014
Go Pro Camera	04/22/2014	398.00	290767	04/25/2014
24038S - TAB DIVIDERS	04/22/2014	14.40	31178	04/25/2014
TOYS, BUBBLES, ART SUPPLIES, OFFICE SUPPLIES	04/22/2014	200.00	290767	04/25/2014
child care feeding items	04/22/2014	26.36	290767	04/25/2014
groceries for St. Patricks Day,	04/22/2014	144.47	290767	04/25/2014
Ice cream sandwiches, relish	04/22/2014	90.44	290767	04/25/2014
Pom Poms	04/22/2014	29.49	290767	04/25/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Game night prizes	04/22/2014	100.00	290767	04/25/2014
Contact Paper	04/22/2014	37.85	290767	04/25/2014
supplies	04/22/2014	177.80	290767	04/25/2014
Bradded folders, Magazine Holder	04/22/2014	51.59	290767	04/25/2014
YOGA BALL	04/22/2014	8.97	290767	04/25/2014
MISC GROCERIES AND SNACK SUPPLY	04/22/2014	126.80	290767	04/25/2014
health supplies for classroom	04/22/2014	74.59	290767	04/25/2014
Muffins, bagels, etc.	04/22/2014	50.19	290767	04/25/2014
counseling supplies	04/22/2014	148.89	290767	04/25/2014
Teen Living Labs	04/22/2014	149.50	290767	04/25/2014
DISINFECTING WIPES, KLEENEX, MARKERS, PENCILS	04/22/2014	32.78	290767	04/25/2014
Child care feeding supplies	04/22/2014	50.00	290767	04/25/2014
GATORADE, WATER, HOT WHEELS, INCENTIVES	04/22/2014	38.00	290767	04/25/2014
24035S - INK CARTRIDGE	04/22/2014	28.97	31178	04/25/2014
Art Supplies	04/22/2014	491.24	290767	04/25/2014
ELECTRIC SKILLET	04/22/2014	49.96	290767	04/25/2014
Counting items	04/22/2014	48.82	290767	04/25/2014
groceries for lab	04/22/2014	149.21	290767	04/25/2014
GROCERIES & MISCELLANEOUS	04/22/2014	80.24	290767	04/25/2014
policy council supplies	04/22/2014	72.74	290767	04/25/2014
MISC GROCERIES AND MISC SNACK SUPPLIES	04/22/2014	79.22	290767	04/25/2014
supplies for office	04/22/2014	47.36	290767	04/25/2014
Clothing items for PHS Student	04/22/2014	39.62	290767	04/25/2014
SNACKS	04/22/2014	49.78	290767	04/25/2014
classroom supplies	04/22/2014	268.79	290767	04/25/2014
Parent night activity	04/22/2014	87.71	290767	04/25/2014
Clothing/Household items for NHC student	04/22/2014	150.00	290767	04/25/2014
24032S - FOOD ITEMS	04/22/2014	34.94	31178	04/25/2014
Laundry soap items	04/22/2014	190.09	290767	04/25/2014
Supplies	04/22/2014	1,126.16	290767	04/25/2014
LEGOS & GAMES	04/22/2014	35.91	290767	04/25/2014
Math Supplies	04/22/2014	238.00	290767	04/25/2014
VELCRO, BINDER CLIPS, CLASSROOM SUPPLIES	04/22/2014	24.59	290767	04/25/2014
tripods, pole microphone extensions, SD cards,misc	04/22/2014	243.01	290767	04/25/2014
Classroom Sewing Machine supplies	05/12/2014	190.47	291535	05/30/2014
gorceries for labs	05/12/2014	101.00	291535	05/30/2014
First Aid Supplies	05/12/2014	70.33	291535	05/30/2014
framing, paper products, misc not to exceed	05/12/2014	83.83	291535	05/30/2014
Supplies for Spring Parent meeting	05/12/2014	50.00	291535	05/30/2014
Prizes for Art/Book Fair	05/12/2014	75.00	291535	05/30/2014
Super glue, markers, kleenex	05/12/2014	35.20	291535	05/30/2014
Office Supplies	05/12/2014	83.32	291535	05/30/2014
Math Supplies	05/12/2014	365.39	291535	05/30/2014
WHITEBOARD CLEANER, CLEANING SUPPLIES	05/12/2014	45.82	291535	05/30/2014
24056S - FOOD ITEMS	05/12/2014	1.68	31283	05/30/2014
Snacks, paper products, supplies	05/12/2014	72.56	291535	05/30/2014
Contact paper	05/12/2014	21.92	291535	05/30/2014
white boards, misc supplies	05/12/2014	111.55	291535	05/30/2014
24049S - FOOD ITEMS	05/12/2014	32.64	31283	05/30/2014
Classroom supplies	05/12/2014	614.07	291535	05/30/2014
PAINT/SHARPIES - DANIELS	05/12/2014	53.73	291535	05/30/2014
CACFP	05/12/2014	5.88	291535	05/30/2014
Lab Supplies	05/12/2014	196.07	291535	05/30/2014
24053S - FOOD ITEMS	05/12/2014	55.90	31283	05/30/2014
Art Watercolors	05/12/2014	47.65	291535	05/30/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
groceries for labs	05/12/2014	149.64	291535	05/30/2014
sewing machine parts	05/12/2014	195.02	291535	05/30/2014
Supplies	05/12/2014	1,000.70	291535	05/30/2014
Apple ipad mini	05/12/2014	498.00	291535	05/30/2014
MISC GROCERIES AND SNACK SUPPLIES	05/12/2014	58.71	291535	05/30/2014
Equipment	05/12/2014	1,012.87	291535	05/30/2014
Classroom items/hike supplies	05/12/2014	24.94	291535	05/30/2014
Storage cubbies and Card Readers	05/12/2014	148.91	291535	05/30/2014
IPAD MINIS	05/12/2014	2,490.00	291535	05/30/2014
Child care feeding food items not supplied by SDFS	05/12/2014	59.16	291535	05/30/2014
Apple tvs and cables	05/12/2014	297.00	291535	05/30/2014
Policy Council Meeting supplies	05/12/2014	77.38	291535	05/30/2014
24056S - HAND MIXERS	05/12/2014	19.94	31283	05/30/2014
PANS, COOKIE CUTTERS, PUZZLES, GAMES	05/12/2014	122.45	291535	05/30/2014
DRINKS, WATER, SNACKS, SCHOOL SUPPLIES	05/12/2014	54.09	291535	05/30/2014
Incentives	05/12/2014	377.55	291535	05/30/2014
Classroom supplies, ipad cover, sewing pins, etc.	05/12/2014	196.63	291535	05/30/2014
CLASSROOM SUPPLIES	05/12/2014	96.99	291535	05/30/2014
DRINKS, IPAD MINI CASE, INCENTIVES	05/12/2014	100.00	291535	05/30/2014
TOYS, CRAFTS & CLASSROOM SUPPLIES	05/12/2014	190.00	291535	05/30/2014
Art supplies, snacks	05/12/2014	195.97	291535	05/30/2014
Counseling supplies	05/12/2014	145.32	291535	05/30/2014
Ink cartridges	05/12/2014	95.76	291535	05/30/2014
SUPPLIES	05/12/2014	208.47	291535	05/30/2014
BATTERIES/	05/12/2014	45.17	291535	05/30/2014
Art Supplies	05/12/2014	31.88	291535	05/30/2014
iPad Mini's	05/12/2014	3,735.00	291535	05/30/2014
TLC supplies	05/12/2014	109.32	291535	05/30/2014
laptop cases	05/12/2014	29.76	291535	05/30/2014
Cooking Supplies	05/20/2014	177.95	291535	05/30/2014
Candy bars	05/20/2014	44.28	291535	05/30/2014
Cookies for PTC	05/20/2014	83.84	291535	05/30/2014
Apple TV for fifth grade	05/20/2014	198.00	291535	05/30/2014
Nutrition and Food Lab	05/20/2014	139.51	291535	05/30/2014
Supplies and incentives	05/20/2014	120.00	291535	05/30/2014
AUDIO RECORDER	05/20/2014	36.25	291535	05/30/2014
Clothing items for PHS Student	05/20/2014	44.68	291535	05/30/2014
Shoes for NHC Student	05/20/2014	64.98	291535	05/30/2014
HEADPHONES, MOUSE PADS, MARKERS	05/20/2014	39.04	291535	05/30/2014
Shoes for PHS Student	05/20/2014	32.86	291535	05/30/2014
misc. supplies for choir program	05/20/2014	131.71	291535	05/30/2014
24066S - GREENACRES MIXER	05/23/2014	19.94	31283	05/30/2014
Muffins, bagels, etc.	05/28/2014	87.93	291535	05/30/2014
Music Supplies	05/28/2014	8.91	291535	05/30/2014
TOYS, CRAFTS, & CLASSROOM SUPPLIES	05/28/2014	93.09	291535	05/30/2014
AWARD INCENTIVES	05/28/2014	172.79	291535	05/30/2014
	Vendor Total:	57,552.15		

WAL-MART STORE #01-1905 P.O. Box 966 BLACKFOOT ID 83221

itunes card and apple tv	09/10/2013	25.00	286018	09/13/2013
	Vendor Total:	25.00		

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

TOPS WORKSHOPS	01/23/2014	110.92	288701	01/24/2014
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Vendor Total: 110.92

WALL 2 WALL COMMERCIAL FLOORING P.O. BOX 4929 POCATELLO ID 83205-4929

Transaction Description	Transaction Date	Amount	Check #	Check Date
3723M - JEFFERSON HALLWAY CARPET	08/28/2013	506.28	285751	08/30/2013
1926M - 12' STICKS TRANSITION	09/11/2013	41.40	286019	09/13/2013
vinyl for classroom floor	09/13/2013	106.92	286143	09/20/2013
AMS RUBBER BASE INSTALL	09/18/2013	7,999.82	286144	09/20/2013
5305M - LINCOLN COVE BASE	11/01/2013	1,173.69	287112	11/01/2013
5304M - LINCOLN RM 3 & 4 REPAIR/REINSTALL CARPET	11/01/2013	366.37	287112	11/01/2013
5306M - IMS BAND ROOM CARPET INSTALL/FLOODING	11/01/2013	135.33	287112	11/01/2013
CARPET	01/08/2014	4,430.00	288447	01/10/2014
5519M - HHS COMPUTER LAB COVE	01/22/2014	538.99	288702	01/24/2014
6517M - EC BOARD ROOM CARPET REPAIR	04/24/2014	294.00	290768	04/25/2014
	Vendor Total:	15,592.80		

WALLACE PACKAGING, LLC 820 E. 47TH STREET, SUITE B6 TUCSON AZ 85713

23886S - TRAYS	08/26/2013	3,232.00	30421	08/30/2013
23886S - HAIRNETS & CAPS	08/26/2013	594.00	30421	08/30/2013
23904S - TRAYS	10/21/2013	2,336.00	30632	10/25/2013
23939S - TRAYS	11/04/2013	3,232.00	30685	11/08/2013
23953S - TRAYS	11/14/2013	3,232.00	30710	11/15/2013
23982S - TRAYS	01/21/2014	4,672.00	30890	01/24/2014
24009S - TRAYS	02/25/2014	3,232.00	31018	02/28/2014
24028S - TRAYS	04/07/2014	3,180.00	31136	04/11/2014
	Vendor Total:	23,710.00		

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

TITLE I CONF	02/12/2014	175.00	289147	02/14/2014
	Vendor Total:	175.00		

WALRUS & CARPENTER BOOKS 251 NORTH MAIN POCATELLO ID 83204

Roll of thunder Books	10/01/2013	60.00	286525	10/04/2013
books	12/16/2013	270.00	288174	12/20/2013
Pigman Books	03/18/2014	237.00	290033	03/21/2014
books/magazines for parent center	05/29/2014	216.00	291536	05/30/2014
textbooks	05/29/2014	2,187.90	291536	05/30/2014
	Vendor Total:	2,970.90		

WARREN WHITAKER (Employee Payment - Address is exempt from reporting on public documents)

NAF SUMMER CONF	07/24/2013	815.54	285173	07/25/2013
	Vendor Total:	815.54		

WASHINGTON MUSIC CENTER 11151 VEIRS MILL RD WHEATON MD 20902

Music Bid	08/05/2013	5,651.75	285401	08/09/2013
Music Bid	08/13/2013	1,684.00	285503	08/16/2013
Music Bid	08/26/2013	1,742.00	285752	08/30/2013
Alameda Music - Washington Music Center	08/26/2013	2,222.00	285752	08/30/2013
Alameda Music - Washington Music	10/14/2013	2,772.00	286805	10/18/2013
	Vendor Total:	14,071.75		

WATER DISTRICT 120 900 NORTH SKYLINE DRIVE IDAHO FALLS ID 83402-1718

6500M - 2911688/2014 ASSESSMENT/WATER RIGHTS	04/07/2014	25.00	290428	04/11/2014
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Vendor Total: 25.00

WATERTECH, INC. 2470 WARREN AVENUE TWIN FALLS ID 83301

Transaction Description	Transaction Date	Amount	Check #	Check Date
2841M - 5 GALLON PAILS	08/05/2013	505.30	285402	08/09/2013
3861M - DIGITAL CONDUCTIVITY METER	10/01/2013	232.25	286526	10/04/2013
3867M - CHEMICALS FOR BOILERS & CLOSED LOOPS	11/01/2013	2,238.67	287113	11/01/2013
BOILER CHEMICALS	05/01/2014	5,989.96	290922	05/02/2014
	Vendor Total:	8,966.18		

WATSON, ANTHONY (Employee Payment - Address is exempt from reporting on public documents)

PROJECT LEADERSHIP ACADEMY	11/14/2013	194.20	287434	11/15/2013
REIMB TEACHER APPREC PROJECT	05/20/2014	203.07	291420	05/23/2014
REIMB - TEACHER APPRECIATION	05/21/2014	147.00	291420	05/23/2014
	Vendor Total:	544.27		

WAXIE SANITARY SUPPLY P.O. BOX 60227 LOS ANGELES CA 90060-0227

Custodial Bid Award 13-14 Waxie	08/05/2013	9,469.32	285403	08/09/2013
Custodial Bid Award 13-14 Waxie	08/19/2013	389.48	285644	08/23/2013
CREDIT FOR FUEL SURCHARGE/INV 74123099	09/09/2013	-9.75	30472	09/13/2013
10654SS - UTENSILS/NAPKINS/HANDWASH	09/09/2013	3,042.46	30472	09/13/2013
10682SS - HANDWASH	09/12/2013	355.59	30472	09/13/2013
Custodial Bid Award 13-14 Waxie	09/13/2013	2,606.52	286145	09/20/2013
10784SS - PLASTIC UTENSILS/NAPKINS	10/10/2013	2,991.00	30578	10/11/2013
10860SS - PLASTIC FORKS	11/01/2013	750.50	30653	11/01/2013
10871SS - FORKS	11/07/2013	750.50	30686	11/08/2013
10954SS - NAPKINS/HANDWASH	12/11/2013	986.70	30796	12/13/2013
10953SS - FORKS	12/11/2013	900.60	30796	12/13/2013
10954SS - SPOONS	12/11/2013	1,501.00	30796	12/13/2013
10979SS - UTENSILS/NAPKINS/HANDWASH	12/19/2013	3,111.73	30811	12/20/2013
11037SS - FORKS	01/23/2014	780.52	30891	01/24/2014
11045SS - PLASTIC FORKS	01/30/2014	720.48	30917	01/31/2014
11168SS - PLASTIC UNTENSILS	03/06/2014	3,002.00	31044	03/07/2014
11248SS - FORKS	04/10/2014	1,501.00	31137	04/11/2014
11330SS - NAPKINS	05/07/2014	739.50	31221	05/09/2014
11351SS SPOONS/NAPKINS	05/15/2014	3,388.30	31240	05/16/2014
	Vendor Total:	36,977.45		

WEBBCO RED-E-FUEL PELLETT & STOVE SALES 1643 NORTH 2ND AVENUE POCATELLO ID 83201

4208M - AC CUBBIES LUBE/1/4 2 SIDE WHITE	08/01/2013	117.53	285239	08/01/2013
4211M - AC OFFICE CUBS OAK	08/06/2013	283.00	285404	08/09/2013
4217M - AL CABINET/DRAWER SUPPLIES	08/13/2013	476.15	285504	08/16/2013
4228M - AMS RM 30 LUAN	09/04/2013	127.80	285899	09/05/2013
4249M - AC OFFICE CABINET WOOD/MOULDING	11/04/2013	260.32	287314	11/08/2013
5355M - AC PRINC OFFICE WOOD	11/14/2013	33.48	287435	11/15/2013
5357M - GREENACRES CUBBIES SUPPLIES	12/02/2013	142.85	287887	12/06/2013
5363M - IMS/HHS COMPUTER TABLE SUPPLIES	01/07/2014	1,510.02	288448	01/10/2014
	Vendor Total:	2,951.15		

WEEK MAGAZINE PO BOX 421222 PALM COAST FL 32142-1222

Week Magazine	08/05/2013	781.55	285405	08/09/2013
	Vendor Total:	781.55		

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WEGNER, F (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
ASCD EDUC LEADERSHIP CONF	11/14/2013	243.65	287436	11/15/2013
MILEAGE	11/21/2013	27.40	287639	11/22/2013
REIMB - MILEAGE/INTEGRATED MATH SCHOOL VISIT	12/12/2013	243.00	288033	12/13/2013
MILEAGE LOG	01/30/2014	41.25	288817	01/31/2014
REIMB - SDE SBAC ASSESSMENT SPRING TRAINING	02/26/2014	51.00	289456	02/28/2014
REIMB - REG V/VI EQUIP PART II FOR ADMIN	02/27/2014	11.00	289456	02/28/2014
REIMB - POST-LEGISLATIVE TOUR MILEAGE	04/10/2014	10.80	290429	04/11/2014
MILEAGE LOG	05/29/2014	13.40	291538	05/30/2014
	Vendor Total:	641.50		

WELLNESS COUNCILS OF AMERICA 17002 MARCY STREET OMAHA NE 68118

MEMBERSHIP DUES	03/18/2014	390.00	290034	03/21/2014
	Vendor Total:	390.00		

WELLS FARGO BANK WF 8113 MINNEAPOLIS MN 55485-8113

AGENT/DISCLOSURE/DISSEMINATION FEES	08/15/2013	1,000.00	285646	08/23/2013
	Vendor Total:	1,000.00		

WENDY SHELMAN (Employee Payment - Address is exempt from reporting on public documents)

REIMB - ISATA CONFERENCE	10/17/2013	358.84	286807	10/18/2013
	Vendor Total:	358.84		

WENDY'S OLD FASHIONED HAMBURGERS 929 YELLOWSTONE AVENUE POCATELLO ID 83201

Chili for Reading night	04/01/2014	240.00	290195	04/04/2014
	Vendor Total:	240.00		

WENGER CORPORATION NW 7896 MINNEAPOLIS MN 55485-7896

Music Bid- Wenger	07/01/2013	9,030.00	284806	07/03/2013
Music Equipment - RFQ	07/08/2013	2,195.00	284958	07/11/2013
Music Equipment	09/20/2013	5,148.00	286322	09/27/2013
Supplies	04/01/2014	675.00	290196	04/04/2014
	Vendor Total:	17,048.00		

WESCO DISTRIBUTION P. O. BOX 31001-0465 PASADENA CA 91110-0465

3207M - CHS CONCESSION STAND WIRE/CONNECTORS	09/03/2013	16.65	285900	09/05/2013
3207M - CHS CONCESSION STAND WIRE	09/03/2013	0.59	285900	09/05/2013
4573M - CHS OUTSIDE LIGHT	11/19/2013	488.54	287640	11/22/2013
	Vendor Total:	505.78		

WEST COAST PAPER COMPANY PO BOX 84145 SEATTLE WA 98124

Instructional Supplies Bid Award - West Coast Pape	07/17/2013	13,397.90	285024	07/18/2013
CREDIT-ADHESIVE OVERCHARGE PO 1313448	08/16/2013	-8.95	285645	08/23/2013
PAPER	08/16/2013	43.82	285645	08/23/2013
PAPER	09/03/2013	339.87	285898	09/05/2013
MENU PAPER	09/03/2013	167.02	285898	09/05/2013
CARDSTOCK	09/06/2013	163.53	286020	09/13/2013
PAPER	09/09/2013	195.75	286020	09/13/2013
Paper	09/20/2013	169.96	286321	09/27/2013
PAPER	10/01/2013	58.36	286527	10/04/2013
Paper	10/04/2013	389.75	286658	10/11/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
N C R paper	10/14/2013	1,538.00	286806	10/18/2013
Paper	10/21/2013	76.10	286997	10/25/2013
Quartz Stardream Cover 28X40	12/06/2013	281.65	288032	12/13/2013
Paper	02/06/2014	204.28	289004	02/07/2014
PAPER	03/03/2014	334.00	289660	03/07/2014
Print Room Supplies	05/29/2014	738.28	291537	05/30/2014
	Vendor Total:	18,089.32		

WEST MUSIC COMPANY INC. 1212 5TH STREET CORALVILLE IA 52241-0521

Supplies Music	04/01/2014	207.35	290197	04/04/2014
Supplies Music	05/29/2014	30.95	291539	05/30/2014
	Vendor Total:	238.30		

WESTECH FUEL EQUIPMENT 195 WEST 3900 SOUTH SALT LAKE CITY UT 84157-0307

22938T - PUMP REPAIR	07/02/2013	542.18	284807	07/03/2013
22972T - ANNUAL LEAK TEST	08/16/2013	1,059.00	285647	08/23/2013
24263T - SERVICE CALL	04/07/2014	365.20	290430	04/11/2014
24283T - SERVICE CALL/PROBE REPAIR	04/15/2014	369.93	290571	04/18/2014
	Vendor Total:	2,336.31		

WESTERN MOUNTAIN BUS SALES 2023 EAST SHERMAN AVENUE NAMPA ID 83686

22934T - MICS/CAP	07/02/2013	72.07	284808	07/03/2013
22947T - PISTON KIT	07/15/2013	185.58	285025	07/18/2013
22956T - PUMP BOOSTER/TRANSM SEALS/RADIATOR HOSES	07/22/2013	255.87	285174	07/25/2013
22956T - TUBO BAND CLAMP	07/22/2013	30.03	285174	07/25/2013
22963T - TRIM END BUMPER/END CAP/TAPE REFLECTIVE	08/01/2013	201.63	285240	08/01/2013
22975T - BOOSTER KITS/O-RING BRAKE	08/06/2013	1,991.82	285406	08/09/2013
22975T - ENDCAP	08/06/2013	8.57	285406	08/09/2013
22982T - SEATBELT CUTTERS/CAP RUB RAIL	08/13/2013	109.89	285505	08/16/2013
22982T - PUMP BOOSTER	08/13/2013	325.48	285505	08/16/2013
22982T - HINGE	08/13/2013	160.20	285505	08/16/2013
22982T - BRAKER BOOSTER	08/13/2013	1,204.22	285505	08/16/2013
22839T - CIRCUIT BOARD	08/28/2013	262.46	285753	08/30/2013
22839T - CIRCUIT BOARD/COOLANT	08/28/2013	323.54	285753	08/30/2013
22839T - SEAT BACK	08/28/2013	220.52	285753	08/30/2013
22849T - SPEEDOMETER	09/04/2013	220.08	285901	09/05/2013
22854T - BRAKE LIGHT SWITCH	09/11/2013	51.02	286021	09/13/2013
22854T - WARNING/CROSSING ARM/BRAKE LIGHT SWITCHES	09/11/2013	155.44	286021	09/13/2013
22866T - BEARING CARRIER ASSY	09/17/2013	163.56	286146	09/20/2013
22866T - LUGG LOCK BOX/STOP SIGN CRADLE/LIGHTS	09/17/2013	954.97	286146	09/20/2013
22878T - GLASS	09/24/2013	625.69	286323	09/27/2013
22791T - PARKING BRAKE SWITCH	10/01/2013	114.77	286528	10/04/2013
22791T - LIGHTS/GLASS/DOOR GASKET/BUCKLE GUARD	10/01/2013	270.67	286528	10/04/2013
22791T - SWITCH MIRROR REMOTES	10/01/2013	111.25	286528	10/04/2013
22808T - TACH GAUGE	11/01/2013	247.74	287114	11/01/2013
22825T - SEAT SHOCK	11/01/2013	402.45	287114	11/01/2013
22825T - SEAT SHOCKS/GLASS	11/01/2013	333.67	287114	11/01/2013
22982T - CREDIT FOR BRAKE BOOSTER	11/01/2013	-1,204.22	287114	11/01/2013
22819T - HEATER MOTOR/GLASS	11/01/2013	409.12	287114	11/01/2013
22800T - DIP STICK	11/01/2013	79.21	287114	11/01/2013
24071T - GLOVE BOX LOCK SET	11/12/2013	19.22	287437	11/15/2013
24071T - CUSHION	11/12/2013	50.51	287437	11/15/2013
24071T - CLUTCH DRVR/SIGN MTR/GLOVE BX/PAINT	11/12/2013	259.80	287437	11/15/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
24071T - CLUTCH ASSEMBLY	11/12/2013	102.32	287437	11/15/2013
24071T - TORSION TILT BRACHETS	11/12/2013	303.80	287437	11/15/2013
24071T - GLASS	11/12/2013	404.84	287437	11/15/2013
24057T - SWITCHES/TANK/GASKETS	11/12/2013	286.56	287437	11/15/2013
24071T - STOP SIGN MOTOR/PAINT	11/14/2013	315.09	287437	11/15/2013
24082T - SEAT BELT	11/25/2013	214.85	287701	11/26/2013
24082T - CREDIT FOR SEAT SHOCK KIT	11/25/2013	-181.56	287701	11/26/2013
24091T - CLUTCH ASSM/GLASS	11/25/2013	166.88	287701	11/26/2013
24082T - CREDIT FOR BRAKE LIGHT SWITCH	11/25/2013	-87.24	287701	11/26/2013
24091T - MOTOR HEATERS	11/25/2013	332.07	287701	11/26/2013
24091T - CUSHIONS	11/25/2013	93.00	287701	11/26/2013
24091T - BUS PAINT	11/25/2013	44.40	287701	11/26/2013
24099T - ENGINE COOL GAUGE	12/02/2013	84.38	287888	12/06/2013
24102T - INTERMITTENT MODULE	12/10/2013	507.78	288034	12/13/2013
24117T - VALVE ABS HYD	12/17/2013	1,847.03	288175	12/20/2013
24117T - VOLTMETER GAUGE	12/17/2013	65.14	288175	12/20/2013
24117T - CLUTH FAN	12/17/2013	386.88	288175	12/20/2013
24117T - UNIT CONTROL/PUMP ASSM	12/17/2013	1,070.48	288175	12/20/2013
24117T - SEAL KIT	12/17/2013	143.00	288175	12/20/2013
24117T - HEATER MOTORS	12/17/2013	441.08	288175	12/20/2013
24117T - SPRING	12/17/2013	560.47	288175	12/20/2013
24121T - POWER STEER HOSES/RELAY-SPNO	01/08/2014	230.63	288449	01/10/2014
24121T - DIPSTICK/TUBE OIL	01/08/2014	183.81	288449	01/10/2014
24121T - TACH GAUGE/GLASS/PWR STEER HOSE/RELAY-SPN	01/08/2014	533.00	288449	01/10/2014
24121T - TIMER TEMP CONTROLS	01/08/2014	250.25	288449	01/10/2014
24139T - BOOSTER/MOTOR HEATERS	01/14/2014	614.33	288545	01/17/2014
24155T - GAUGES	01/22/2014	174.75	288703	01/24/2014
24155T - MOTOR	01/22/2014	297.65	288703	01/24/2014
24174T - BLOWER/HEATER MOTORS/SEAT BELT/SWITCH	02/04/2014	701.47	289005	02/07/2014
24185T - RESERVIOR/SWITCH/ACTUATOR	02/10/2014	1,040.90	289148	02/14/2014
24200T - ARM ASSY	02/19/2014	632.28	289317	02/21/2014
24200T - MIRROR	02/19/2014	118.27	289317	02/21/2014
24200T - LENS	02/19/2014	130.12	289317	02/21/2014
24209T - SWITCHES/SEAT SHOCKS/HTR GUARD/MOTOR	02/26/2014	980.99	289457	02/28/2014
24218T - FILTERS/HEATING ELEMENT/ACT TURN SIGNAL	03/04/2014	207.25	289661	03/07/2014
24218T - MOTOR HEATER	03/04/2014	332.76	289661	03/07/2014
24218T - HEATING ELEMENT/TURN SWITCH/SIGN MOTOR	03/04/2014	708.10	289661	03/07/2014
24227T - SEAL KIT	03/11/2014	137.53	289803	03/14/2014
24241T - STEERING GEER/CORE	03/19/2014	1,437.57	290035	03/21/2014
24241T - DOOR SWITCH/LIGHT	03/19/2014	122.59	290035	03/21/2014
24241T - GLASS	03/19/2014	191.80	290035	03/21/2014
24241T - HINGES	03/19/2014	223.92	290035	03/21/2014
24265T - HORN CONTACT	04/07/2014	18.33	290431	04/11/2014
24265T - HEATER SWITCH	04/07/2014	31.08	290431	04/11/2014
24265T - MIC	04/07/2014	186.14	290431	04/11/2014
24265T - HEATER SWITCHES/BELLOWS	04/07/2014	65.10	290431	04/11/2014
24284T - VALVE/HYD HOSE	04/16/2014	2,107.67	290572	04/18/2014
24284T - MOTOR ASSEMBLY	04/16/2014	220.28	290572	04/18/2014
24284T - CREDIT FOR STEERING GEER	04/16/2014	-1,275.00	290572	04/18/2014
24255T - CORE CREDIT	04/17/2014	-387.98	290572	04/18/2014
24295T - GLASS	05/01/2014	183.93	290923	05/02/2014
Buses - Nov.	05/07/2014	194,530.00	291101	05/09/2014
24318T - DRAG LINK	05/13/2014	201.95	291216	05/16/2014
24325T - CABLES	05/20/2014	133.02	291421	05/23/2014

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Vendor Total: 220,982.57

WESTERN PSYCHOLOGICAL SERVICES 625 ALASKA AVE. TORRANCE CA 90503-5124

Transaction Description	Transaction Date	Amount	Check #	Check Date
ABAS-II FORMS	02/12/2014	521.40	289149	02/14/2014
ABAS-II, CARS-2, DP-3 FORMS	04/01/2014	989.45	290198	04/04/2014
	Vendor Total:	1,510.85		

WESTERN STATES EQUIPMENT CO. P.O. BOX 3805 SEATTLE WA 98124-3805

4259M E26 CUT EDGE	07/24/2013	324.12	285175	07/25/2013
5254M - BACKHOE E26 MAINTENANCE	11/01/2013	1,651.52	287115	11/01/2013
5934M - O RING/ADAPTERS/NIPPLES FOR E22	01/24/2014	33.72	288818	01/31/2014
5674M - WIPER BLADES FOR E26	01/24/2014	52.98	288818	01/31/2014
5930M - FILTERS/ELEMENTS FOR E22 SKID LOADER	01/24/2014	112.18	288818	01/31/2014
6080M - SCISSOR LIFT REPAIR	02/27/2014	788.58	289458	02/28/2014
6234M - BOLTS/WASHERS JOHN DEERE REPAIR	04/02/2014	10.80	290199	04/04/2014
6876M E26 REP DRV TRAIN	05/15/2014	1,505.45	291217	05/16/2014
6878M E18 TANK VALVE REP	05/22/2014	432.60	291422	05/23/2014
	Vendor Total:	4,911.95		

WESTERN WHOLESALE SUPPLY 5675 SOUTH 5TH AVENUE POCATELLO ID 83204

3704M - HHS PRO TWIST/VINYL COVERED TILE	08/13/2013	707.24	285506	08/16/2013
3702M - HHS BIG GYM WALL MOLDING/CROSS TEE	08/13/2013	736.31	285506	08/16/2013
3920M - IN HILLS OFFICE SHEETROCK	08/13/2013	92.80	285506	08/16/2013
3703M - HHS BIG GYM TEE HEAVY DUTY/PRO TWIST	08/13/2013	237.84	285506	08/16/2013
3704M - HHS TEE HEAVY DUTY	08/13/2013	228.20	285506	08/16/2013
3703M - HHS BIG GYM TILE	08/13/2013	228.20	285506	08/16/2013
Ceiling Tile	08/13/2013	5,121.44	285506	08/16/2013
3929M - IN HILLS OFFICE BEAD/BULLNOSE	09/11/2013	15.95	286022	09/13/2013
ACOUSTIC TILE	10/10/2013	7,838.11	286659	10/11/2013
4119M - STOCK CEILING TILE	10/10/2013	2,391.14	286659	10/11/2013
4142M - HHS GYM CROSS TEES	11/06/2013	461.10	287315	11/08/2013
5112M - HHS GYM CEILING TILES	12/10/2013	1,276.28	288035	12/13/2013
5114M - HHS CEILING TILE GRID	12/10/2013	253.80	288035	12/13/2013
6503M - HHS MAIN TEC/RIVETS/CLIPS	04/09/2014	862.24	290432	04/11/2014
	Vendor Total:	20,450.65		

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

MILEAGE LOG	12/04/2013	118.35	287889	12/06/2013
MILEAGE LOG	12/19/2013	79.15	288176	12/20/2013
MILEAGE LOG	01/23/2014	45.70	288704	01/24/2014
MILEAGE LOG	02/20/2014	57.75	289318	02/21/2014
MILEAGE LOG	03/12/2014	82.15	289804	03/14/2014
MILEAGE LOG	04/16/2014	105.90	290573	04/18/2014
MILEAGE LOG	05/15/2014	52.60	291218	05/16/2014
MILEAGE	05/29/2014	133.05	291540	05/30/2014
	Vendor Total:	674.65		

WESTWOOD DISCOUNT 1800 GARRETT WAY, SUITE 31 POCATELLO ID 83201

ART SUPPLIES, STICKERS, TOYS	11/01/2013	17.95	287116	11/01/2013
Art Supplies	11/08/2013	10.38	287438	11/15/2013
Dice and card Math Night	12/17/2013	174.00	288177	12/20/2013
Items for math games	02/19/2014	111.72	289319	02/21/2014
Art Supplies	04/09/2014	117.33	290433	04/11/2014

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Vendor Total: 431.38

WHITE CLOUD COMMUNICATIONS INC. PO BOX 466 TWIN FALLS ID 83303

Transaction Description	Transaction Date	Amount	Check #	Check Date
REI CAMERA HEADS	05/29/2014	627.83	291541	05/30/2014
	Vendor Total:	627.83		

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

MILEAGE LOG	12/04/2013	62.05	287890	12/06/2013
MILEAGE	01/09/2014	17.60	288450	01/10/2014
MILEAGE LOG	02/06/2014	54.20	289006	02/07/2014
MILEAGE	03/06/2014	67.60	289662	03/07/2014
MILEAGE	04/03/2014	43.25	290200	04/04/2014
MILEAGE	05/13/2014	76.85	291219	05/16/2014
MILEAGE LOG	05/29/2014	37.80	291542	05/30/2014
	Vendor Total:	359.35		

WHITE, KAYLIN (Employee Payment - Address is exempt from reporting on public documents)

ADVANCE IHSA MTG	12/12/2013	56.40	288036	12/13/2013
GAS REIMB	01/16/2014	39.50	288546	01/17/2014
REG X CONF SETTING THE STAGE	02/27/2014	171.45	289459	02/28/2014
REIMB STRAT PLAN SESSION MEAL	03/13/2014	9.25	289805	03/14/2014
REIMB END OF YEAR CEL SUPPLIES	05/29/2014	32.30	291543	05/30/2014
	Vendor Total:	308.90		

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

REIMB - PREVENTION CONF EXPENSES	04/23/2014	50.70	290769	04/25/2014
	Vendor Total:	50.70		

WHITHAM, DANIZA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	11/21/2013	169.85	287641	11/22/2013
MILEAGE	12/12/2013	97.05	288037	12/13/2013
MILEAGE LOG	01/16/2014	121.25	288547	01/17/2014
MILEAGE	02/06/2014	161.05	289007	02/07/2014
MILEAGE	03/06/2014	141.60	289663	03/07/2014
MILEAGE LOG	04/17/2014	126.85	290574	04/18/2014
MILEAGE LOG	05/07/2014	179.65	291102	05/09/2014
MILEAGE	05/29/2014	116.45	291544	05/30/2014
	Vendor Total:	1,113.75		

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

MILEAGE	08/21/2013	7.90	285648	08/23/2013
	Vendor Total:	7.90		

WHITNEY WARR-ALLEN 262 PARK AVENUE POCATELLO ID 83201

MENTAL HEALTH CONSULTING SERVICES	11/11/2013	169.10	287439	11/15/2013
MENTAL HEALTH CONSULTING SERVICES	11/25/2013	326.25	287702	11/26/2013
MENTAL HEALTH SERV DEC 2013	01/09/2014	433.30	288451	01/10/2014
MENTAL HEALTH CONSULTING SERVICES	01/29/2014	647.05	288819	01/31/2014
CONSULTING SERVICES	03/06/2014	1,047.30	289664	03/07/2014
CONSULTING SERVICES	04/03/2014	512.05	290201	04/04/2014
CONSULTING SERVICES	05/01/2014	596.25	290924	05/02/2014
CONSULTING SERVICES	05/29/2014	517.50	291545	05/30/2014

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Vendor Total: 4,248.80

WHITTIER, KAREN (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
TSA CONF	03/20/2014	207.78	290036	03/21/2014
	Vendor Total:	207.78		

WIGHITA PRESS PO BOX 30399 LITTLE ROCK AR 72260-0399

Therapeutic Novels for Adolescents	03/03/2014	179.39	289665	03/07/2014
	Vendor Total:	179.39		

WILCOMP SOFTWARE, L.P. RENWEB SCHOOL MANAGEMENT SOFTWARE BURLESON TX 76097

GR LUTHERAN/RENWEB SCHOOL MGMT TRNG	04/22/2014	4,100.00	290770	04/25/2014
	Vendor Total:	4,100.00		

WILCOX STUDENT COUNCIL

REIMB - LANGUAGE BOOKS	03/17/2014	176.00	290037	03/21/2014
	Vendor Total:	176.00		

WILCOX, JENA (Employee Payment - Address is exempt from reporting on public documents)

REIMB - INTEGRATED MATH INVESTIGATION/MERIDIAN	02/26/2014	30.00	289460	02/28/2014
	Vendor Total:	30.00		

WILD WEST PO BOX 422224 PALM COAST FL 32142-2224

Magazine	10/01/2013	27.95	286529	10/04/2013
	Vendor Total:	27.95		

WILDE, VICKIE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	12/12/2013	28.80	288038	12/13/2013
MILEAGE	02/06/2014	28.80	289008	02/07/2014
MILEAGE	03/12/2014	38.40	289806	03/14/2014
MILEAGE	05/08/2014	20.00	291103	05/09/2014
	Vendor Total:	116.00		

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

MILEAGE	12/12/2013	10.35	288039	12/13/2013
MILEAGE	01/09/2014	6.30	288452	01/10/2014
MILEAGE LOG	02/20/2014	17.90	289320	02/21/2014
REIMB - BOOKS	03/06/2014	380.23	289666	03/07/2014
MILEAGE	04/10/2014	10.90	290434	04/11/2014
NCCE CONF	05/01/2014	140.00	290925	05/02/2014
	Vendor Total:	565.68		

WILKES, TONYA (Employee Payment - Address is exempt from reporting on public documents)

REIMB - PROJECT LEADERSHIP	11/14/2013	194.20	287440	11/15/2013
REIMB - APPLE APPLICATIONS WORKSHOP/SANDY	02/20/2014	198.55	289321	02/21/2014
REIMB - REG V EQUIPMENT PART II / ID FALLS	05/13/2014	51.00	291220	05/16/2014
	Vendor Total:	443.75		

WILKINSON, KRISTINA (Employee Payment - Address is exempt from reporting on public documents)

REIMB - MERIDIAN COLLABORATION EXPENSES	03/06/2014	30.00	289667	03/07/2014
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Vendor Total: 30.00

WILLIAM LOWER PO BOX 291 ROCKLAND ID 83271

Transaction Description	Transaction Date	Amount	Check #	Check Date
CHOIR JUDGE/MILEAGE	04/16/2014	511.50	290575	04/18/2014
	Vendor Total:	511.50		

WILLIAM MONTGOMERY 165 CHARLES PLACE POCATELLO ID 83201

MARCHING BAND PERCUSSION ARRANGEMENTS	08/08/2013	500.00	285407	08/09/2013
SYNTHESIZER 2013 SHOW/VIBRAPHONE REWRITE	09/23/2013	200.00	286325	09/27/2013
	Vendor Total:	700.00		

WILLIAMS, GEOFFREY (Employee Payment - Address is exempt from reporting on public documents)

REIMB - CHEMISTRY LAB SUPPLIES	02/20/2014	65.93	289322	02/21/2014
REIMB - SCIENCE LAB SUPPLIES	03/06/2014	22.97	289668	03/07/2014
	Vendor Total:	88.90		

WILLIES PITSTOP PO BOX 4207 POCATELLO ID 83205

Gas for PHS Student	05/14/2014	25.00	291221	05/16/2014
	Vendor Total:	25.00		

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

MILEAGE	11/21/2013	99.30	30736	11/22/2013
PETTY CASH REIMBURSEMENTS	12/17/2013	65.70	30812	12/20/2013
MILEAGE	01/30/2014	83.75	30918	01/31/2014
MILEAGE	04/03/2014	54.40	31118	04/04/2014
PETTY CASH REIMBURSEMENTS	04/17/2014	67.58	31152	04/18/2014
SUMMER FEED PARKS BEG CHANGE	05/22/2014	320.00	31266	05/23/2014
MILEAGE	05/29/2014	75.30	31284	05/30/2014
	Vendor Total:	766.03		

WINDSHIELD DOCTOR, INC. P.O. BOX 4183 POCATELLO ID 83205

VEHICLE WINDOW DAMAGE-PHS	10/09/2013	696.01	286660	10/11/2013
	Vendor Total:	696.01		

WINMARK STAMP & SIGN PO BOX 651082 SALT LAKE CITY UT 84165-1082

2323M - MEN/WOMEN HANDICAP SIGNS	09/03/2013	111.65	285902	09/05/2013
	Vendor Total:	111.65		

WOOD, TONIANNE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	05/29/2014	15.95	291546	05/30/2014
	Vendor Total:	15.95		

WOODBURN PRESS 405 LITTELL AVE. DAYTON OH 45409-0329

Middle school booklets	08/29/2013	682.13	285754	08/30/2013
	Vendor Total:	682.13		

WOODWIND & BRASSWIND PO BOX 7479 WESTLAKE VILLAGE CA 91359

Instruments	10/15/2013	26.99	286808	10/18/2013
Xylophone and Padouck Marmba w/ frame	10/15/2013	4,250.00	286808	10/18/2013
Instruments	10/21/2013	61.98	286998	10/25/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
concert bass drum	11/01/2013	840.00	287117	11/01/2013
Marching Tom Cases	11/12/2013	320.00	287441	11/15/2013
Tenor Sax Case	01/14/2014	92.99	288548	01/17/2014
Instrument covers	01/14/2014	144.00	288548	01/17/2014
Instrument covers	02/10/2014	82.95	289150	02/14/2014
Instrument covers	02/20/2014	259.75	289323	02/21/2014
Music Equipment	03/17/2014	445.27	290038	03/21/2014
Band Supplies	04/01/2014	321.02	290202	04/04/2014
Band Equipment	04/01/2014	133.46	290202	04/04/2014
band supplies	04/01/2014	24.99	290202	04/04/2014
Orchestra Books	04/01/2014	63.80	290202	04/04/2014
Music equipment	04/07/2014	159.98	290435	04/11/2014
Music Equipment	04/07/2014	270.51	290435	04/11/2014
band supplies	04/07/2014	29.99	290435	04/11/2014
Instrument covers	05/01/2014	120.00	290926	05/02/2014
band supplies	05/09/2014	70.70	291104	05/09/2014
	Vendor Total:	7,718.38		

WOODWORKER'S SUPPLY INC. 1108 NORTH GLENN ROAD CASPER WY 82601

3691M - BANDSAW BLADES	08/15/2013	87.33	285507	08/16/2013
	Vendor Total:	87.33		

WORK PLACE PRO PO BOX 1469 SOMERSET KY 42502-1469

22672T - SHIRTS	10/08/2013	151.25	286661	10/11/2013
22680T - COATS	12/06/2013	332.40	288040	12/13/2013
	Vendor Total:	483.65		

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

MILEAGE LOG	11/14/2013	217.15	30711	11/15/2013
MILEAGE	12/12/2013	198.10	30797	12/13/2013
MILEAGE LOG	01/30/2014	209.00	30919	01/31/2014
MILEAGE LOG	02/20/2014	221.35	30997	02/21/2014
MILEAGE	03/20/2014	280.45	31091	03/21/2014
MILEAGE LOG	04/17/2014	297.20	31153	04/18/2014
MILEAGE	05/29/2014	389.10	31285	05/30/2014
	Vendor Total:	1,812.35		

WORLD BOOK INC. 233 N MICHIGAN AVENUE CHICAGO IL 60601

Subscription renewal WB Science/SS databases	07/01/2013	9,611.80	284809	07/03/2013
How To Teach Reading	02/05/2014	131.75	289009	02/07/2014
	Vendor Total:	9,743.55		

WORLD RESEARCH COMPANY 4926 PROFIT DRIVE TYLER TX 75707

Dry Erase Board - John Lovelace	11/01/2013	174.90	287118	11/01/2013
Dry Erase Board sets	01/06/2014	430.00	288453	01/10/2014
	Vendor Total:	604.90		

WORLDWIDE SPORT SUPPLY 145 NORTH JENSEN ROAD VESTAL NY 13850

Athletic Supplies	10/01/2013	63.95	286530	10/04/2013
	Vendor Total:	63.95		

WORTH STEEL LLC PO BOX 2260 POCATELLO ID 83206

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Transaction Description	Transaction Date	Amount	Check #	Check Date
5589M - PHS ELEVATOR SHAFT GATE REPAIR	12/18/2013	30.00	288179	12/20/2013
RAMPS	12/18/2013	7,687.66	288179	12/20/2013
5683M - SYRINGA/GREENACRES LADDERS	01/29/2014	1,648.00	288820	01/31/2014
6078M - HHS HANDRAILING REPAIR	02/19/2014	55.00	289324	02/21/2014
5994M - REPAIR PLOW ON TK #4	02/19/2014	250.00	289324	02/21/2014
6593M - WASHINGTON SLIDE REPAIR	04/24/2014	70.00	290771	04/25/2014
6594M - PHS REPAIR SCRUBBER RAMP	04/24/2014	191.00	290771	04/25/2014
6854M - TRAILER HITCH REPAIR TK #15	05/01/2014	784.98	290927	05/02/2014
6875M - SCISSOR LIFT E19 REPAIR	05/13/2014	80.00	291222	05/16/2014
	Vendor Total:	10,796.64		

WRIGHT EXPRESS FSC P.O. BOX 6293 CAROL STREAM IL 60197-6293

FUEL 8/30/13	09/25/2013	55.12	286324	09/27/2013
	Vendor Total:	55.12		

WRITING COMPANY 10200 JEFFERSON BOULEVARD CULVER CITY CA 90232-0802

books	03/18/2014	18.00	290012	03/21/2014
books	04/07/2014	38.92	290412	04/11/2014
	Vendor Total:	56.92		

WURTH LOUIS AND COMPANY P.O. BOX 2253 BREA CA 92822-2253

2906M AL HINGES/PLATES	07/16/2013	114.19	284996	07/18/2013
4213M IH SPEED BRACE	08/15/2013	291.93	285464	08/16/2013
4214M AL DRAWER SLIDES	08/28/2013	70.09	285706	08/30/2013
4216M IH FULL EXT DRW SLIDES	08/29/2013	70.09	285706	08/30/2013
4222M BALLISTIC APRON	08/29/2013	56.76	285706	08/30/2013
4223M AL FACE FRAME SCREWS	08/29/2013	329.26	285706	08/30/2013
4218M AL WHITE FAST EDGE TAPE	08/29/2013	74.00	285706	08/30/2013
4227M CLEAR PINS/BUMPERS	09/16/2013	102.17	286095	09/20/2013
4233M IH VERTICLE MOUNT BRACKETS	10/03/2013	79.69	286449	10/04/2013
4236M CLIP TOP HINGES	11/01/2013	300.55	287061	11/01/2013
4236M SAFETY GLASSES	11/01/2013	84.48	287061	11/01/2013
5365M IMS/HHS GROMMETS/GLUE	01/09/2014	251.81	288454	01/10/2014
5365M IMS/HHS HOOK/LOOPS	01/09/2014	23.46	288454	01/10/2014
	Vendor Total:	1,848.48		

XCELL ENGINEERING, LLC 260 LAUREL LANE CHUBBUCK ID 83202

TYHEE BUS LOOP PAVEMENT	03/05/2014	550.00	289669	03/07/2014
	Vendor Total:	550.00		

XEROX CORPORATION P.O. BOX 101235 PASADENA CA 91189-0005

COPIER MAINTENANCE / RENTAL	08/08/2013	315.52	285408	08/09/2013
COPIER MAINTENANCE & RENTAL	09/25/2013	141.68	286326	09/27/2013
COPIER MAINTENANCE/RENTAL	10/24/2013	175.33	286999	10/25/2013
COPIER MAINTENANCE AND RENTAL	11/14/2013	169.68	287442	11/15/2013
	Vendor Total:	802.21		

YOUNG ELECTRIC SIGN COMPANY P.O. BOX 11676 TACOMA WA 98411-6676

3697M - AMS SCHOOL LETTER REMOVAL	11/07/2013	2,325.00	287316	11/08/2013
Alameda Bldg. Letters	01/29/2014	2,157.00	288821	01/31/2014
Alameda Bldg. Letters	03/10/2014	86.30	289807	03/14/2014
	Vendor Total:	4,568.30		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB - IHSA MEETING/BOISE, ID	01/22/2014	290.40	288705	01/24/2014
FOOD SELF ASSESSMENT	03/04/2014	50.84	289670	03/07/2014
REIMB - IHS DIRECTORS' MEETING/BOISE	05/13/2014	248.10	291223	05/16/2014
	Vendor Total:	589.34		

YOUTHLIGHT, INC. 714 COVE TRAIL CHAPIN SC 29036

Bullying Booklets	02/06/2014	82.44	289010	02/07/2014
Books for Counselor	02/06/2014	87.94	289010	02/07/2014
	Vendor Total:	170.38		

ZANER-BLOSER INC. P.O. BOX 182186 COLUMBUS OH 43218-2186

Tendoy Zaner Bloser Wall Strip	08/16/2013	36.99	285649	08/23/2013
Zaner-Bloser Texts	09/20/2013	1,437.49	286327	09/27/2013
Chubbuck - Wall Strip	10/01/2013	37.99	286531	10/04/2013
Indian Hills Zaner Bloser	10/14/2013	246.12	286809	10/18/2013
2nd Grade Handwriting paper	11/07/2013	25.98	287317	11/08/2013
Handwriting Workshop Reg. Fees	12/02/2013	200.00	287891	12/06/2013
Writing workshop Reg. fees	12/02/2013	800.00	287891	12/06/2013
Handwriting workshop Reg. fees	12/02/2013	900.00	287891	12/06/2013
Writing Workshop Registration Fees	12/16/2013	200.00	288180	12/20/2013
Zaner Bloser Kindergarten Materials	12/18/2013	15,670.33	288180	12/20/2013
Writing Workshop Reg. fees	12/18/2013	1,200.00	288180	12/20/2013
Handwriting brochures	01/14/2014	89.34	288549	01/17/2014
Indian Hills Zaner-Bloser	02/06/2014	318.24	289011	02/07/2014
Writing Workshop Registration fees	02/06/2014	200.00	289011	02/07/2014
Zaner-Bloser Materials	02/13/2014	174.91	289151	02/14/2014
Zaner Bloser Kindergarten Materials	02/13/2014	1,230.61	289151	02/14/2014
Handwriting tools	02/19/2014	174.91	289325	02/21/2014
Writing Workshop Registration fees	02/19/2014	600.00	289325	02/21/2014
Tendoy Zaner Bloser Wall Strip	02/25/2014	37.99	289461	02/28/2014
Tendoy Zaner Bloser Wall Strip	04/14/2014	71.92	290576	04/18/2014
Zaner-Bloser	04/17/2014	37,847.97	290576	04/18/2014
Writing workshop fees	05/01/2014	8,850.00	290928	05/02/2014
	Vendor Total:	70,350.79		

ZIONS BANK P.O. BOX 30833 SALT LAKE CITY UT 84130-0833

DOLLAR RENT A CAR/DENVER - M VAGNER	07/08/2013	514.09	284959	07/11/2013
STAPLES - OFFICE SUPPLIES	07/08/2013	10.98	284959	07/11/2013
SONNENALP - LODGING/LEADING FOR EXCELLENCE CONF	07/08/2013	2,175.62	284959	07/11/2013
PARKING FEES-IAPT CONFERENCE	08/06/2013	108.00	285409	08/09/2013
HAMPTON INN LODGING-C AUSTIN	08/06/2013	288.36	285409	08/09/2013
HAMPTON INN-LODGING/M KEARN	08/06/2013	288.36	285409	08/09/2013
STAPLES - CREDIT FOR OVERCHRG ON FOLDERS/ORGANIZER	08/06/2013	-8.01	285409	08/09/2013
PROMETHEAN PLANET-EYEWITNESS ACTIVPACK WEATHER	09/04/2013	68.85	285903	09/05/2013
STAR MAGIC - CUBE PUZZLES	09/04/2013	82.35	285903	09/05/2013
HOTEL 43-PARKING CREDIT/IAPT CONF	09/04/2013	-36.00	285903	09/05/2013
US TOYS-BTS SUPPLIES	09/04/2013	77.32	285903	09/05/2013
STAPLES - OFFICE SUPPLIES	09/04/2013	2.72	285903	09/05/2013
HAMPTON INN-TAX CREDIT/LODGING C AUSTIN	09/04/2013	-21.36	285903	09/05/2013
ACROVISTA SOFTWARE - BELL COMMANDER FOR AMS	09/04/2013	79.95	285903	09/05/2013
HAMPTON INN-TAX CREDIT/LODGING M KEARN	09/04/2013	-21.36	285903	09/05/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
ORIENTAL TRADING-BTS SUPPLIES	09/04/2013	206.48	285903	09/05/2013
GROVE HOTEL-LODGING/VAGNER-SUPT MTG	09/04/2013	460.00	285903	09/05/2013
WIDA - AMPL OF ENGL LANG DEV STANDARDS	09/04/2013	72.00	285903	09/05/2013
ACROVISTA SOFTWARE - BELL COMMANDER SIP VERSION	09/04/2013	915.05	285903	09/05/2013
WALMART - GC RADIOS	09/23/2013	752.85	286328	09/27/2013
COSMOPOLITAN - ASCD CONFERENCE LODGING	10/04/2013	7,022.40	286662	10/11/2013
PIZZA HUT - UNIT DEVELOPERS 9/10/13	10/04/2013	20.00	286662	10/11/2013
CLIP ART.COM - ANIMATION FACTORY MEMBERSHIP	10/04/2013	63.55	286662	10/11/2013
HYATT/SANDY, UT - R GWYNN LODGING	10/04/2013	127.80	286662	10/11/2013
PIZZA HUT - UNIT DEVELOPERS 9/11/13	10/04/2013	120.43	286662	10/11/2013
WALMART - BALANCE ON GC RADIOS	10/04/2013	0.02	286662	10/11/2013
TARGET - STROLLERS	10/04/2013	317.97	286662	10/11/2013
COSMOPOLITAN - ASCD CONFERENCE LODGING DEPOSIT	10/04/2013	234.08	286662	10/11/2013
STAPLES - OFFICE SUPPLIES	10/04/2013	2.60	286662	10/11/2013
PROGRESSIVE/CANCEL SETTLEMENT CORP FUND-HOBBS	10/04/2013	100.00	286662	10/11/2013
OFFICE MAX - WIRELESS/NETBOOK MOUSE	10/04/2013	29.11	286662	10/11/2013
ORIENTAL TRADING - FLASHLIGHT KEYCHAINS	10/04/2013	180.00	286662	10/11/2013
WIDA - ELP GUIDE	10/04/2013	96.00	286662	10/11/2013
GBC - LAMINATOR PART	10/04/2013	895.68	286662	10/11/2013
WIDA - ELL POSTERS	10/04/2013	76.00	286662	10/11/2013
ASCD - PROFESSIONAL DEVELOPMENT MATERIAL	10/04/2013	126.77	286662	10/11/2013
CAFE TUSCANO - RETREAT 9/24/13	10/04/2013	218.75	286662	10/11/2013
ASCD-MEMBERSHIP RENEWAL	11/05/2013	89.00	287318	11/08/2013
OFFICE PLAYGROUND - CUBE PUZZLE	11/05/2013	7.28	287318	11/08/2013
GBC-LAMINATOR PART	11/05/2013	57.07	287318	11/08/2013
B & H - VISUAL PRESENTER/WHITTIER	11/05/2013	401.98	287318	11/08/2013
GBC-CREDIT FOR LAMINATING PART RETURN	11/05/2013	-492.08	287318	11/08/2013
BEST WESTERN-CEC CONF LODGING/CARLSON	11/05/2013	219.98	287318	11/08/2013
CAREER DEV WKSH- CARTER/WILLIAMS/NOVAK/BIRD	11/05/2013	60.00	287318	11/08/2013
NATL RESTAURANT ASSOC-SERVS SAFE INSTR CD/MOORE	11/05/2013	161.10	287318	11/08/2013
CAREER DEVELOPMENT WORKSHOP/NAFTZ	11/05/2013	15.00	287318	11/08/2013
MCR MEDICAL SUPPLY-CPR RESCUE MASKS/TRAINING VALVE	11/05/2013	258.07	287318	11/08/2013
COSMOPOLITAN-ASCD CONF LODGING	11/05/2013	702.24	287318	11/08/2013
TARGET - CREDIT FOR STROLLER RETURN	11/05/2013	-299.97	287318	11/08/2013
DOMINOS - MEALS 10/15/13	11/05/2013	41.63	287318	11/08/2013
ORIENTAL TRADING-SOMBREROS & MARACAS	11/05/2013	84.99	287318	11/08/2013
NEW YORKER/SUBSCRIPTION-GRECCO	11/05/2013	39.99	287318	11/08/2013
TARGET - STROLLERS	11/05/2013	314.82	287318	11/08/2013
STAPLES-MOUSE PADS/TABS	11/05/2013	3.49	287318	11/08/2013
DISCOUNT CREDIT CARD MACHINE/CR CARD IMPRINTER	11/05/2013	35.66	287318	11/08/2013
TARGET - SALES TAX CREDIT FOR STROLLERS	11/05/2013	-18.00	287318	11/08/2013
NCCD-CONF REGISTRATION/T MERICA	12/05/2013	375.00	287892	12/06/2013
A+ EVENTS/TITLE I CONF REG & LODGING-A EDWARDS	12/05/2013	1,497.00	287892	12/06/2013
CRYSTAL INN/SLC-PLC WORKSHOP LODGING	12/05/2013	2,634.90	287892	12/06/2013
STAPLES-NEON LABELS	12/05/2013	44.94	287892	12/06/2013
ALASKA AIRLINES-NCCE AIRFARE/	12/05/2013	632.40	287892	12/06/2013
SPOKANE AIRPORT-ISBA CAR RENTAL	12/05/2013	416.21	287892	12/06/2013
HOMEWOOD SUITES TRAVRES/CPI LODGING-RUTHERFORD	12/05/2013	215.27	287892	12/06/2013
DELTA AIR-BAGGAGE FEES/M VAGNER	12/05/2013	25.00	287892	12/06/2013
HOLIDAY INN/SLC-BLUE RIBBON AWARD LODGING-DYE	12/05/2013	126.67	287892	12/06/2013
DELTA AIR-BAGGAGE FEE/J GEBHARDT	12/05/2013	25.00	287892	12/06/2013
A+ EVENTS/TITLE I CONF REG & LODGING-B WALLACE	12/05/2013	1,497.00	287892	12/06/2013
RED HOT ROASTERS-MEALS 11/20/13	12/05/2013	17.71	287892	12/06/2013
AMAZON-VHS VIDEO TAPE REWINDERS	12/05/2013	259.90	287892	12/06/2013
DELTA AIR-BAGGAGE FEE/J FACER	12/05/2013	25.00	287892	12/06/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
TITO'S/CDA-ISBA MEALS 11/5/13	12/05/2013	144.42	287892	12/06/2013
HAMPTIN INN/SLC-AUTISM CONF/P SANFORD	12/05/2013	122.74	287892	12/06/2013
ALASKA AIRLINES-NCCE AIRFARE/T MERICA	12/05/2013	197.80	287892	12/06/2013
DELTA AIR-BAGGAGE FEE/M VAGNER	12/05/2013	25.00	287892	12/06/2013
CDA RESORT-ISBA MEALS 11/7/13	12/05/2013	122.50	287892	12/06/2013
COSMOPOLITAN/LAS VEGAS-CREDIT ASCD LODGING/SANFORD	12/05/2013	-702.24	287892	12/06/2013
CDA RESORT-ISBA MEALS 11/8/13	12/05/2013	8.61	287892	12/06/2013
CDA RESORT-ISBA MEALS 11/6/13	12/05/2013	45.05	287892	12/06/2013
LEXIS NEXIS-ID EDUCATION LAWS AND RULES 2013	12/05/2013	121.43	287892	12/06/2013
STAPLES-REBATE CREDIT	12/05/2013	-3.58	287892	12/06/2013
STAPLES-SALES TAX CREDIT	12/05/2013	-0.18	287892	12/06/2013
JIMMY JOHNS-MEALS 10/30/13	12/05/2013	57.00	287892	12/06/2013
DELTA AIR-BAGGAGE FEES/J FACER	12/05/2013	25.00	287892	12/06/2013
ALASKA AIRLINES-NCCE AIRFARE/C SPALL	12/05/2013	197.80	287892	12/06/2013
TARGET-SALES TAX CREDIT/STROLLERS	12/05/2013	-17.82	287892	12/06/2013
OVIS-HEAVY DUTY MIXER LIFTS	12/05/2013	726.31	287892	12/06/2013
EXPERTS EXCHANGE-ONLINE TECH SUPPORT RENEWAL	12/05/2013	199.90	287892	12/06/2013
DELTA AIR-BAGGAGE FEE/D MATTSON	12/05/2013	25.00	287892	12/06/2013
NCCE-CONF REGISTRATION/C SPALL	12/05/2013	350.00	287892	12/06/2013
A+ EVENTS/TITLE I CONF REG & LODGING-S WHITEHEAD	12/05/2013	1,497.00	287892	12/06/2013
A+ EVENTS/TITLE I CONF REG & LODGING-S JOHNSON	12/05/2013	1,497.00	287892	12/06/2013
OMNI HOTEL/WASHINGTON DC-BLUE RIBBON AWARD LODGING	12/05/2013	1,173.63	287892	12/06/2013
QUIA - SUBSCRIPTION	01/06/2014	49.00	288455	01/10/2014
FOUNDATIONS INS - BEYOND SCHOOL HOURS CONF	01/06/2014	519.00	288455	01/10/2014
WALMART - FOLDING SLIDE	01/06/2014	98.01	288455	01/10/2014
CDA RESORT - ISBA MEAL REFUND 11/8/13	01/07/2014	-8.61	288455	01/10/2014
WALGREENS - CANDY CANES	01/07/2014	98.45	288455	01/10/2014
VERIZON - CELL PHONE CASE	01/07/2014	31.79	288455	01/10/2014
BUTTERBURRS - MEALS 12/11/13	01/07/2014	42.32	288455	01/10/2014
ACCO/DAYTIMER - PLANNER REFILL	01/07/2014	44.99	288455	01/10/2014
HARVARD ED PRESS-FORMATIVE ASSESSMENT IN PRACTICE	01/07/2014	112.05	288455	01/10/2014
WALMART - CARDS/CANDY CANES	01/07/2014	110.90	288455	01/10/2014
JIMMIE JOHNS - INS MTG MEAL 1/27/14	02/03/2014	48.75	289012	02/07/2014
123SIGNUP - IETA CONF/JOLLEY	02/03/2014	50.00	289012	02/07/2014
123SIGNUP - IETA CONF/ENRIQUEZ	02/03/2014	50.00	289012	02/07/2014
ADVANSTAR - ASE BOOKS	02/03/2014	153.95	289012	02/07/2014
IDITAROD - INSIDER SUBSCRIPTION/JEFFERSON	02/03/2014	33.95	289012	02/07/2014
PARTS TOWN - COMPRESSOR	02/03/2014	297.24	30947	02/07/2014
STAPLES - AVERY 5167 LABELS	02/03/2014	83.98	289012	02/07/2014
123SIGNUP - IETA CONF/MERICA	02/03/2014	50.00	289012	02/07/2014
123SIGNUP - IETA CONF/SPALL	02/03/2014	50.00	289012	02/07/2014
CASH REWARDS	02/03/2014	-7.50	289012	02/07/2014
STAPLES - SELF INKING STAMPS	02/03/2014	39.98	289012	02/07/2014
AMAZON - VHS CLEANER	02/03/2014	49.85	289012	02/07/2014
STAPLES - GEL PENS	02/03/2014	6.47	289012	02/07/2014
PAPA KELSEYS - MEALS 1/13/14	02/03/2014	59.36	289012	02/07/2014
123SIGNUP - IETA CONF/SUDWEEKS	02/03/2014	50.00	289012	02/07/2014
ISBA	02/03/2014	600.00	289012	02/07/2014
123SIGNUP - IETA CONF/SALCE	02/03/2014	50.00	289012	02/07/2014
CAPITOL GIFT SHOP-LEGISLATIVE DIRECTORIES	03/06/2014	33.24	289671	03/07/2014
ALL DATA CORP - REPAIR SUBSCRIPTION	03/06/2014	731.25	289671	03/07/2014
ALL DATA CORP - REPAIR SUBSCRIPTION	03/06/2014	243.75	31045	03/07/2014
GREAT POTENTIAL PRESS-IOWA ACCELERATION SCALE	03/06/2014	388.30	289671	03/07/2014
ASE - TEST FEES/AUSTIN	03/06/2014	69.00	289671	03/07/2014
FORK/BOISE-ISBA MEALS 2/24/14	03/06/2014	43.74	289671	03/07/2014

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LAQUINTA/MERIDIAN COLLABORATION LODGING-GIESBRECHT	03/06/2014	81.00	289671	03/07/2014
NATL SCIENCE TEACHER ASSOC-PICTURE PERFECT SETS	03/06/2014	326.27	289671	03/07/2014
LAQUINTA/MERIDIAN COLLABORATION LODGING-KREVITSKY	03/06/2014	85.32	289671	03/07/2014
GED MARKETPLACE - GED CURRICULUM	03/06/2014	443.60	289671	03/07/2014
LAQUINTA/MERIDIAN COLLABORATION LODGING-BETTY	03/06/2014	81.00	289671	03/07/2014
RED HOT ROASTERS - PEA MTG MEAL 2/5/14	03/06/2014	25.12	289671	03/07/2014
LAQUINTA/MERIDIAN COLLABORATION LODGING-COVERDELL	03/06/2014	81.00	289671	03/07/2014
STAPLES - OFFICE SUPPLIES	03/06/2014	29.96	289671	03/07/2014
PIZZA HUT - MEALS 2/26/14	03/06/2014	34.29	289671	03/07/2014
BUTTERBURR'S - MEALS 1/29/14	03/06/2014	59.25	289671	03/07/2014
HAMPTON INN/SLC - BERS CONF LODGING/CRANEY	03/06/2014	122.74	289671	03/07/2014
BARDENAY/BOISE-ISBA MEALS 2/24/14	03/06/2014	77.02	289671	03/07/2014
CASH REWARDS	03/06/2014	-7.50	289671	03/07/2014
STAPLES - CHAIR	03/06/2014	283.41	289671	03/07/2014
HYATT/ATLANTA - LODGING BEYOND SCHOOL HRS CONF	03/06/2014	830.56	289671	03/07/2014
JIMMY JOHNS - MEALS 2/12/14	03/06/2014	70.00	289671	03/07/2014
BARDENAY/BOISE - ISBA MEETING ROOM	03/06/2014	50.00	289671	03/07/2014
AMAZON - SOFTWARE	03/06/2014	366.75	289671	03/07/2014
EDUCATIONAL COLLABORATORS-ID GOOGLE SUMMIT REG	03/06/2014	450.00	289671	03/07/2014
GODADDY.COM/WILDCARD SSL CERTIFICATES-RETURN	03/06/2014	-674.97	289671	03/07/2014
GODADDY.COM/WILDCARD SSL CERTIFICATES	03/06/2014	674.97	289671	03/07/2014
SDE - ID PREV CONF REG/FONNESBECK	04/03/2014	160.00	290203	04/04/2014
EDUCATIONAL COLLABORATORS-CREDIT ID GOOGLE SUMMIT	04/03/2014	-450.00	290203	04/04/2014
SDE - ID PREVENTION CONF REGISTRATIONS	04/03/2014	1,600.00	290203	04/04/2014
NEW YORKER SUBSCRIPTION/GRECO	04/03/2014	69.99	290203	04/04/2014
HILTON SEATTLE-REG X CONF LODGING/THOEN	04/03/2014	512.55	290203	04/04/2014
CROWN PLAZA SEATTLE/NCCE CONF-MERICA & SPALL	04/03/2014	976.08	290203	04/04/2014
HILTON SEATTLE-REG X CONF LODGING/DICKERSON	04/03/2014	512.55	290203	04/04/2014
MADISON SD-CUTTING EDGE STRATEGIES/M MIKKELSON	04/03/2014	75.00	290203	04/04/2014
INTUIT - QUICK BOOKS LAB PACK	04/03/2014	460.00	290203	04/04/2014
SDE - ID PREV CONF REG/ROBERTSON & ROBINSON	04/03/2014	320.00	290203	04/04/2014
CARROLL COLLEGE-MOUNTAIN MOODLE/M MCFADDEN	04/03/2014	199.00	290203	04/04/2014
UTAH TEACHER FAIR REGISTRATION FEE	04/03/2014	225.00	290203	04/04/2014
HILTON SEATTLE-REG X CONF LODGING/WHITE	04/03/2014	512.55	290203	04/04/2014
HILTON SEATTLE-REG X CONF LODGING/HARMER	04/03/2014	512.55	290203	04/04/2014
HILTON SEATTLE-REG X CONF LODGING/BETZER	04/03/2014	512.55	290203	04/04/2014
SDE - ID PREVENTION CONF/WHITEHEAD & LINTON	04/03/2014	320.00	290203	04/04/2014
WALMART - K-12 MTG	04/03/2014	6.21	290203	04/04/2014
CARROLL COLLEGE-MOUNTAIN MOODLE/D HENRIE	04/03/2014	199.00	290203	04/04/2014
FRED MEYER - CARDS	04/03/2014	209.59	290203	04/04/2014
STAPLES - FOLDERS	04/03/2014	33.74	290203	04/04/2014
LAQUINTA MERIDIAN/SALES TAX CREDIT COLLAB LODGING	04/03/2014	-24.32	290203	04/04/2014
ASCD-ESSENTIAL QUESTIONS DVD	04/03/2014	183.00	290203	04/04/2014
DIPLOMA SENDER/DIPLOMA	04/03/2014	15.00	290203	04/04/2014
ACT/IDE-SUMMER CONF REG/ELLIS	05/05/2014	90.00	291105	05/09/2014
VENETIAN HOTEL/TEACH K CONF LODGING-JONES/ROBINSON	05/05/2014	1,523.20	291105	05/09/2014
ASCD-TEACHING CORE SKILLS OF LISTENING & SPEAKING	05/05/2014	26.45	291105	05/09/2014
HD ACCESSORY-IPAD AIR CASES/FOT GRANTS	05/05/2014	119.05	291105	05/09/2014
SURVEY MONKEY/SUBSCRIPTION	05/05/2014	300.00	291105	05/09/2014
ACE-PERSONAL TRAINER PREMIUM BUNDLE/WHITMER	05/05/2014	699.00	291105	05/09/2014
JIMMY JOHNS - MEALS 4/24/14	05/05/2014	42.75	291105	05/09/2014
SILVER CLOUD INN/LODGING-E DICKERSON	05/05/2014	344.48	291105	05/09/2014
BSU-STEM INST REG/T MULLETT	05/05/2014	30.00	291105	05/09/2014
ACT/IDE-ID PREV CONF REG/GRAYSON	05/05/2014	200.00	291105	05/09/2014
ACT/IDE-ID PREV CONF REG-HUERTA	05/05/2014	200.00	291105	05/09/2014

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BSU-STEM INST REG/EBORN	05/05/2014	30.00	291105	05/09/2014
MATH VISION-MVP SUMMER INST REG	05/05/2014	3,255.00	291105	05/09/2014
BSU-STEM INST REG/S VANEVERY	05/05/2014	30.00	291105	05/09/2014
BSU-STEM INST REG/GORNICHEC	05/05/2014	30.00	291105	05/09/2014
AMAZON-CYBERLINK SOFTWARE	05/05/2014	229.98	291105	05/09/2014
NCCE-GROUP CONF DISCOUNT/MERICA	05/05/2014	-42.00	291105	05/09/2014
DIPLOMA SENDER-TRANSCRIPT	05/05/2014	45.00	291105	05/09/2014
BSU-STEM INST REG/J LACY	05/05/2014	30.00	291105	05/09/2014
BSU-STEM INST REG/B FLYNN	05/05/2014	30.00	291105	05/09/2014
ACT/IDE-SUMMER CONF REG/VANDEREN	05/05/2014	90.00	291105	05/09/2014
BSU-STEM INST REG/REECE	05/05/2014	30.00	291105	05/09/2014
INTL BOC CERTIFICATION-B GLEN	05/05/2014	625.00	291105	05/09/2014
DOLLAR TREE-NECKLACES	05/05/2014	7.42	291105	05/09/2014
BSU-STEM INST REG/C THOMASON	05/05/2014	30.00	291105	05/09/2014
PAULS TROPHIES-RETIREMENT PLACQUES	05/05/2014	110.36	291105	05/09/2014
BSU-STEM INST REG/T TYLER	05/05/2014	30.00	291105	05/09/2014
ACT/IDE-ID PREV CONF REG/ARMSTRONG	05/06/2014	200.00	291105	05/09/2014
ACT/IDE-SUMMER CONF REG/BAKER	05/06/2014	90.00	291105	05/09/2014
ACT/IDE-SUMMER CONF REG/NOBLE	05/06/2014	90.00	291105	05/09/2014
ACT/IDE-SUMMER CONF REG/WHITAKER	05/06/2014	90.00	291105	05/09/2014
ACT/IDE-SUMMER CONF REG/SORRELL	05/06/2014	90.00	291105	05/09/2014
ACT/IDE-SUMMER CONF REG/PEARSON	05/06/2014	90.00	291105	05/09/2014
ACT/IDE-SUMMER CONF REG/NAFTZ	05/06/2014	90.00	291105	05/09/2014
ACT/IDE-SUMMER CONF REG/EDDIE	05/06/2014	90.00	291105	05/09/2014
SILVERBACK - MILEPOSTS SUMMIT	05/06/2014	300.00	291105	05/09/2014
ACT/IDE-SUMMER CONF REG/WOOD	05/06/2014	90.00	291105	05/09/2014
ACT/IDE-SUMMER CONF REG/BENEDETTI	05/06/2014	90.00	291105	05/09/2014
ACT/IDE-SUMMER CONF REG/POTTER	05/06/2014	90.00	291105	05/09/2014
ACT/IDE-SUMMER CONF REG/BEORCHIA	05/06/2014	90.00	291105	05/09/2014
ACT/IDE-SUMMER CONF REG/WARD	05/06/2014	90.00	291105	05/09/2014
ROSEWOOD DIESEL-INJECTOR SLEEVE EXT/TOOL KIT	05/06/2014	250.00	291105	05/09/2014
CARROLL COLLEGE/MTN MOODLE-MERICA/SPALL	05/06/2014	398.00	291105	05/09/2014
ACT/IDE-SUMMER CONF REG/WILLSON	05/06/2014	90.00	291105	05/09/2014
ACT/IDE-SUMMER CONF REG/KEARL	05/06/2014	90.00	291105	05/09/2014
ACT/IDE-SUMMER CONF REG/REDDISH	05/06/2014	90.00	291105	05/09/2014
ACT/IDE-SUMMER CONF REG/DUTTON	05/06/2014	90.00	291105	05/09/2014
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ZOLL MEDICAL CORPORATION PO BOX 27028 NEW YORK NY 10087-7028

Pedi Padz for Zoll AED	09/03/2013	1,437.18	285904	09/05/2013
	Vendor Total:	1,437.18		

Grand Total: 74,636,892.26