

School District #25 Expense Summary

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
8837M - AMS DOOR HANDWARE INSTALL	12/02/2014	946.00	295179	12/05/2014
	Vendor Total:	946.00		

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

7618M - ANNUAL FIRE SPRINKLER INSPECTION	07/23/2014	2,921.00	292563	07/24/2014
7616M - IN HILLS FIRE SPRINKLER	07/24/2014	1,073.00	292563	07/24/2014
7615M - CHS FIRE SPRINKLER	07/24/2014	965.00	292563	07/24/2014
7808M - IN HILLS CEILING HEADS	08/19/2014	661.00	293054	08/22/2014
6728M - HHS FIRE SPRINKLER REPAIR	08/28/2014	472.00	293149	08/29/2014
7486M - HHS ANNUAL FIRE SPRINKLER INSPECTION	09/15/2014	506.00	293512	09/19/2014
7731M - CHS LEAK REPAIR	10/01/2014	697.00	293866	10/03/2014
8528M - NHC FIRE SPRINKLER SYS REG REPLACEMENT	11/07/2014	586.50	294800	11/14/2014
8345M - HHS FIRE SPRINKLER LEAK REPAIR	12/10/2014	398.44	295400	12/12/2014
	Vendor Total:	8,279.94		

4IMPRINT, INC. 25303 NETWORK PLACE CHICAGO IL 60673-1253

Greenacres pencils	12/16/2014	248.40	295519	12/19/2014
Ink Pens	04/21/2015	116.72	298110	04/24/2015
	Vendor Total:	365.12		

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

24491T CLEAN DPF/DOC	09/16/2014	400.00	293513	09/19/2014
24516T CLEAN FILTERS	10/08/2014	400.00	294003	10/10/2014
24662T RADIATOR REPAIR	01/22/2015	953.00	296094	01/23/2015
24699T RADIATOR REPAIR	02/10/2015	69.00	296509	02/13/2015
24840T RADIATOR REPAIR	04/08/2015	265.00	297723	04/10/2015
	Vendor Total:	2,087.00		

AAA CONSULTING AND SERVICE LLC PO BOX 3000 POCATELLO ID 83206

7184M TY CONTRACT WATER SYS	07/07/2014	35.00	292334	07/10/2014
7628M TY CONTRACT WATER SYS	07/30/2014	35.00	292654	07/31/2014
7491M TY CONT OPERATE WATER SYS	09/10/2014	35.00	293403	09/12/2014
8070M TY OPERATE WATER SYSTEM	09/24/2014	35.00	293706	09/26/2014
8534M - TYHEE CONTRACT OPERATE WATER SYSTEM	11/05/2014	35.00	294646	11/07/2014
6744M - TYHEE CONTRACT OPERATE WATER SYSTEM	12/04/2014	35.00	295180	12/05/2014
9130M TY WATER SYSTEM	01/07/2015	35.00	295762	01/09/2015
7438M TY CONTRACT WATER	01/29/2015	35.00	296214	01/30/2015
9689M TY WATER SYSTEM	02/26/2015	35.00	296805	02/27/2015
9783M WATER SYSTEM	04/02/2015	35.00	297497	04/03/2015
333M TY CONTRACT WATER SYSTEM	05/06/2015	35.00	298378	05/08/2015
310M - TYHEE CONTRACT OPERATE WATER SYSTEM	06/09/2015	35.00	299152	06/11/2015
	Vendor Total:	420.00		

AASPA 11863 WEST 112TH STREET OVERLAND PARK KS 66210

AASPA Registration for Sue Pettit	05/27/2015	345.00	298840	05/29/2015
	Vendor Total:	345.00		

ABDO PUBLISHING P.O. BOX 398166 EDINA MN 55439

STATE EBOOKS	12/02/2014	883.50	295181	12/05/2014
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Transaction Description	Transaction Date	Amount	Check #	Check Date
EBOOKS	02/10/2015	1,746.05	296510	02/13/2015
BOOKS	02/11/2015	1,010.30	296510	02/13/2015
Books	03/02/2015	55.85	296980	03/06/2015
BOOKS	03/02/2015	159.19	296980	03/06/2015
EBOOKS	03/10/2015	1,900.70	297141	03/13/2015
EBOOKS	03/17/2015	1,702.10	297329	03/20/2015
Books	04/07/2015	1,157.00	297724	04/10/2015
EBOOKS	04/14/2015	1,087.05	297912	04/17/2015
eBooks for library	06/09/2015	2,135.60	299153	06/11/2015
Classroom resources	06/09/2015	257.73	299153	06/11/2015
eBooks for IMS library	06/16/2015	517.00	299266	06/18/2015
eBooks for library	06/16/2015	1,466.50	299266	06/18/2015
	Vendor Total:	14,078.57		

ABLENET, INC. 2625 PATTON ROAD ROSEVILLE MN 55113

ABLENET KIT	08/15/2014	5,940.00	293055	08/22/2014
ABLENET KIT	09/25/2014	1,980.00	293707	09/26/2014
ABLENET KIT	10/01/2014	1,980.00	293867	10/03/2014
	Vendor Total:	9,900.00		

ABSOLUTE CONSTRUCTION 189 QUAIL ROAD SALMON ID 83467

Bid Award - Concrete	07/07/2014	2,996.30	292335	07/10/2014
Bid Award - Concrete	07/30/2014	10,735.00	292655	07/31/2014
Bid Award - Concrete	08/28/2014	4,541.95	293150	08/29/2014
Bid Award - Concrete	11/20/2014	961.75	295009	11/21/2014
	Vendor Total:	19,235.00		

ACADEMIC SUPERSTORE 25481 NETWORK PLACE DALLAS TX 75373-2357

Pro Pen Tablet pk	04/07/2015	8,021.50	297725	04/10/2015
	Vendor Total:	8,021.50		

ACADEMIC THERAPY PUBLICATIONS 20 LEVERONI COURT NOVATO CA 94949-5746

Books	12/02/2014	226.60	295182	12/05/2014
	Vendor Total:	226.60		

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

7020M SY LAMINATOR PART	10/07/2014	158.03	294004	10/10/2014
5039M TE DDC CONTROL REPAIRS	10/29/2014	314.00	294479	10/31/2014
	Vendor Total:	472.03		

ACCO ENGINEERED SYSTEMS, INC. 6265 SAN FERNANDO RD GLENDALE CA 91201

8066M NH CONTROLS WORKS	09/25/2014	628.00	293708	09/26/2014
9268M NH REMOTE ASSISTANCE	01/22/2015	628.00	296095	01/23/2015
9269M HONEYWELL TRG	01/22/2015	1,491.50	296095	01/23/2015
5039M TE DDC TECH	03/04/2015	314.00	296981	03/06/2015
HVAC NIAGARA PROGRAM	05/01/2015	4,550.88	298234	05/01/2015
328M ONSITE REPROGRAM	05/01/2015	3,385.00	298234	05/01/2015
	Vendor Total:	10,997.38		

ACE COMPUTERS 575 LIVELY BLVD ELK GROVE VILLAGE IL 60007

Computer Bid Award	08/26/2014	416,930.00	293151	08/29/2014
Computer center computers	08/26/2014	12,507.90	293151	08/29/2014

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Vendor Total: 429,437.90

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
5097M CABLE TIES	07/07/2014	9.99	292336	07/10/2014
7500M PHS CUST FLEXOGEN HOSE	07/07/2014	57.98	292336	07/10/2014
7501M GOO GONE	07/09/2014	26.94	292336	07/10/2014
4888M GORILLA GLUE	07/14/2014	7.98	292414	07/17/2014
7509M EC MOUSE TRAPS	07/23/2014	6.99	292564	07/24/2014
7507M EC MOUSE TRAPS	07/23/2014	27.91	292564	07/24/2014
6490M PHS UNIT 2 FITTINGS	07/23/2014	15.96	292564	07/24/2014
6496M EL FLARE CONN	08/20/2014	15.96	293056	08/22/2014
6680M WA SCREWS	08/20/2014	3.27	293056	08/22/2014
4895M MASONRY BIT LOCKSMITH	09/02/2014	9.99	293254	09/05/2014
7887M TAP CARDS/DRILL BITS	09/04/2014	9.98	293254	09/05/2014
6695M TENNIS BALLS	09/24/2014	8.98	293709	09/26/2014
4898M DRIVER/HASPS	10/09/2014	33.95	294005	10/10/2014
8384M IH FIR/FASTENERS	10/29/2014	25.87	294480	10/31/2014
8451M - DRILL BITS	11/05/2014	69.91	294647	11/07/2014
8609M PHS SHED 2X4	11/12/2014	6.98	294801	11/14/2014
7536M SPREADER	12/03/2014	45.99	295183	12/05/2014
8262M TE PLIERS	12/03/2014	15.99	295183	12/05/2014
7535M GOO GONE	12/03/2014	15.96	295183	12/05/2014
8642M ALLEN WRENCH	12/03/2014	24.39	295183	12/05/2014
8857M - AIR HOSE FITTINGS	12/10/2014	14.96	295401	12/12/2014
8269M RUBBER CHAIR TIPS	12/16/2014	27.93	295520	12/19/2014
8271M CUST MOUSE TRAPS	12/17/2014	11.94	295520	12/19/2014
7540M CUST PADLOCK	12/17/2014	9.49	295520	12/19/2014
9027M FASTENERS	01/07/2015	2.70	295763	01/09/2015
8895M CHS LATCHES	01/13/2015	16.07	295922	01/16/2015
7929M CHS CUTTER TUBING	01/15/2015	27.95	295922	01/16/2015
8457M DRIVE GUIDE/POWER BIT	01/22/2015	19.97	296096	01/23/2015
hooks for classroom	02/04/2015	6.58	296347	02/06/2015
9373M HHS SPRAY PAINT	03/03/2015	16.96	296982	03/06/2015
9310M SCREWS & DRIVERS	03/10/2015	42.93	297142	03/13/2015
classroom supplies	03/16/2015	101.21	297330	03/20/2015
9760M HOSE MEND	04/08/2015	7.99	297726	04/10/2015
148M VALVE/BARB	04/14/2015	21.47	297913	04/17/2015
8290M ED CUST ANT SPRAY	04/14/2015	13.98	297913	04/17/2015
8915M MOLE STAKE	04/14/2015	37.98	297913	04/17/2015
9580M SHOP PAINT	05/01/2015	26.94	298235	05/01/2015
Spray Paint for GATE	05/04/2015	71.22	298379	05/08/2015
9320M #51 ELBOWS	05/06/2015	9.16	298379	05/08/2015
Epoxy	05/12/2015	28.99	298531	05/15/2015
8471M DRILL BIT	05/19/2015	22.99	298712	05/22/2015
8299M JOINT KNIFE	06/03/2015	13.99	299009	06/04/2015
8297M CUST SUPPLIES	06/03/2015	14.47	299009	06/04/2015
cooking pots/utensils misc.	06/03/2015	199.97	299009	06/04/2015
56M - SUPPORT BELT/FLASHLIGHT/BATTERIES/GLUE/SPRNG	06/09/2015	57.34	299154	06/11/2015
57M - WIRE CLIPS/SCREWS	06/09/2015	15.30	299154	06/11/2015
8474M 3 WAY CORDS	06/17/2015	25.98	299267	06/18/2015

Vendor Total: 1,307.43

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

INTEL CELERON PROCESSOR	11/19/2014	100.00	295010	11/21/2014
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Vendor Total: 100.00

ACME CANVAS PRODUCTS 3797 HENDERSON LANE POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
24632T SEAT POCKETS/BOTTOMS	01/08/2015	335.00	295764	01/09/2015
	Vendor Total:	335.00		

ACP DIRECT P.O. BOX 703168 DALLAS TX 75370

headphones	09/16/2014	1,128.20	293514	09/19/2014
HEAD PHONES FOR STUDENTS	09/23/2014	405.70	293710	09/26/2014
Headphones	09/23/2014	348.95	293710	09/26/2014
Headphones for Computer Lab	10/07/2014	213.13	294006	10/10/2014
HEAD PHONES FOR STUDENTS	10/14/2014	316.45	294161	10/17/2014
Headphones	10/22/2014	1,054.65	294360	10/24/2014
Headphones	12/10/2014	75.45	295402	12/12/2014
Headphones for Computer Lab	01/22/2015	93.45	296097	01/23/2015
HEADPHONES	02/18/2015	283.00	296658	02/20/2015
Head Phones	02/18/2015	208.45	296658	02/20/2015
Supplies	02/23/2015	316.45	296806	02/27/2015
Headphones	03/02/2015	431.45	296983	03/06/2015
Califone Headphones	03/03/2015	152.45	296983	03/06/2015
headphones	03/17/2015	237.70	297331	03/20/2015
Headphones	04/01/2015	1,431.00	297498	04/03/2015
HEADPHONES	04/07/2015	152.45	297727	04/10/2015
headphones	06/03/2015	284.50	299010	06/04/2015
	Vendor Total:	7,133.43		

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

ACT 2014 Test Results Order	08/25/2014	155.00	293152	08/29/2014
	Vendor Total:	155.00		

ACTION RENTAL CENTERS, LLC 2545 POLELINE ROAD POCATELLO ID 83201

152M #45 PIPE THREADER	05/19/2015	17.30	298713	05/22/2015
	Vendor Total:	17.30		

ACTION WEB 2657 WINDMILL PARKWAY #175 HENDERSON NV 89014

PROF HOSTING ACCT 46624	01/21/2015	191.40	296098	01/23/2015
	Vendor Total:	191.40		

ACUATIVE CORPORATION 27460 NETWORK PLACE CHICAGO IL 60673-1274

SmartNet Renewal	08/11/2014	26,687.00	292885	08/15/2014
	Vendor Total:	26,687.00		

ADAM BRIGGS 1730 W QUINN RD #233 POCATELLO ID 83201

CHILD CARE SERVICES	08/21/2014	7.50	293057	08/22/2014
CHILDCARE PC 9/18/14	09/25/2014	16.88	293711	09/26/2014
CHILDCARE VOL TRG 10/9/14	10/16/2014	9.37	294162	10/17/2014
CHILDCARE POL COUNCIL 10/17	10/23/2014	16.88	294361	10/24/2014
CHILDCARE POLICY COUNCIL	12/04/2014	24.38	295184	12/05/2014
POLICY COUNCIL CHILDCARE 12/11	12/18/2014	11.25	295521	12/19/2014
CHILDCARE DEC POLICY COUNCIL	01/13/2015	24.38	295923	01/16/2015
CHILDCARE EFNEP CLASS	01/21/2015	22.50	296099	01/23/2015
CHILDCARE POLICY 1/15/15	01/22/2015	18.75	296099	01/23/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CHILD CARE EFNEP 1/20/15	01/28/2015	9.38	296215	01/30/2015
CHILDCARE EFNEP	02/05/2015	9.37	296348	02/06/2015
CHILDCARE EFNEP #4	02/05/2015	9.37	296348	02/06/2015
CHILDCARE CENTER COMM	02/05/2015	11.25	296348	02/06/2015
CHILDCARE FOCUS GROUP	02/05/2015	11.25	296348	02/06/2015
CHILDCARE EFNEP 2/10, 2/17	02/19/2015	18.76	296659	02/20/2015
CHILD CARE POLICY COUNCIL	03/05/2015	22.50	296984	03/06/2015
CHILD CARE POLICY	04/02/2015	22.50	297499	04/03/2015
CHILDCARE CENTER MTG 4/8/15	04/16/2015	7.00	297914	04/17/2015
CHILD CARE SERVICES	04/23/2015	22.51	298111	04/24/2015
CHILDCARE HEALTH ADV	05/01/2015	16.88	298236	05/01/2015
CHILDCARE POLICY COUNCIL	05/06/2015	13.13	298380	05/08/2015
RIEMB CHILDCARE POLICY	05/21/2015	15.00	298714	05/22/2015
Vendor Total:		340.79		

ADAM VELASQUEZ 2428 COLEMAN ST POCATELLO ID 83201

FLIGHT TO ORANGE COUNTY	05/28/2015	415.20	298841	05/29/2015
NAF NEXT 2015	06/17/2015	345.80	299427	06/25/2015
Vendor Total:		761.00		

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

SCIENCE IN THE ROCKIES	07/16/2014	491.80	292415	07/17/2014
FALL KICK OFF DIR MTG	09/25/2014	37.50	293712	09/26/2014
KHAN ACADEMY TRG	10/09/2014	53.20	294007	10/10/2014
REIMB FAMILY NIGHT SUPPLIES	11/12/2014	17.98	294802	11/14/2014
REIMB FAMILY NIGHT SUPPLIES	12/11/2014	10.85	295403	12/12/2014
BEYOND SCHOOL HOURS	02/26/2015	271.56	296807	02/27/2015
SUN VALLEY PREV CONF	04/14/2015	198.00	297915	04/17/2015
REIMB STOP WATCHES	04/21/2015	50.31	298112	04/24/2015
IDAHO LITERACY SYMP	05/07/2015	29.10	298381	05/08/2015
REIMB CULTURAL DIV SUPPLIES	06/25/2015	35.25	299428	06/25/2015
Vendor Total:		1,195.55		

ADDICTIVE BEHAVIOR COUNSELING (Employee Payment - Address is exempt from reporting on public documents)

BULLYING REACHOUT CLASS	01/15/2015	1,000.00	295924	01/16/2015
DRUG TRENDS CLASS	01/15/2015	1,000.00	295924	01/16/2015
DRUG TRENDS II REACHOUT CLASS	02/05/2015	1,000.00	296349	02/06/2015
Vendor Total:		3,000.00		

ADI PO BOX 731340 DALLAS TX 75373-1340

6264M HHS CELING MOUNT	07/16/2014	488.73	292416	07/17/2014
7634M GOLD SEAL MIX	08/21/2014	4,181.84	293058	08/22/2014
7498M CAMERAS	09/18/2014	1,234.07	293515	09/19/2014
8828M CAMERAS	12/03/2014	1,078.82	295185	12/05/2014
9110M AMP RACK KIT	01/07/2015	133.12	295765	01/09/2015
9208M CAMARAS	01/29/2015	1,078.78	296216	01/30/2015
8547M - AUDIO REPAIR VIDEO BALUNS	04/08/2015	72.90	297728	04/10/2015
Vendor Total:		8,268.26		

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

AMS BASKETBALL BACKSTOP	10/29/2014	10,225.00	294481	10/31/2014
9112M AL INSTALLATION	12/18/2014	640.00	295522	12/19/2014

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Vendor Total: 10,865.00

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
CHS	09/18/2014	725.00	293516	09/19/2014
PHS	09/18/2014	725.00	293516	09/19/2014
HHS	09/18/2014	725.00	293516	09/19/2014
CHS	05/20/2015	750.00	298715	05/22/2015
PHS	05/20/2015	750.00	298715	05/22/2015
HHS	05/20/2015	750.00	298715	05/22/2015
NEW HORIZON	06/16/2015	800.00	299268	06/18/2015
Vendor Total:		5,225.00		

ADVANCED 1510 ROBERT STREET BOISE ID 83705

AMY BOWIE	06/11/2015	50.00	299155	06/11/2015
DIAN SWANSON	06/11/2015	50.00	299155	06/11/2015
JENNA WILCOX	06/11/2015	50.00	299155	06/11/2015
STEVE MORTON	06/11/2015	50.00	299155	06/11/2015
Vendor Total:		200.00		

ADVANCED CABLING TECHNOLOGIES LLC PO BOX 4847 POCATELLO ID 83205

WAREHOUSE IDF REBUILD	07/30/2014	1,843.84	292656	07/31/2014
Hawthorne RE2 Reterm	10/01/2014	2,107.42	293868	10/03/2014
Tyhee Fiber	10/01/2014	2,818.99	293868	10/03/2014
EDC Computer Center Data Install	10/07/2014	4,583.62	294008	10/10/2014
PHS Lab/Palace Cabling	11/06/2014	14,395.23	294648	11/07/2014
9559M IH INSTALL UP NETWORK	02/10/2015	314.00	296511	02/13/2015
PHS 4 DATA	02/19/2015	572.29	296660	02/20/2015
MAINT SHOP IDF	02/26/2015	2,286.12	296808	02/27/2015
Century Cabling	04/09/2015	1,411.86	297729	04/10/2015
Vendor Total:		30,333.37		

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

7359M HMS TAP HAND	09/18/2014	9.06	293517	09/19/2014
24132S HHS TABLE WHEELS	11/20/2014	280.63	31722	11/21/2014
8558M CONVEYER BELT MAT	12/11/2014	33.33	295404	12/12/2014
24215S DRILL	01/08/2015	23.36	31831	01/09/2015
8746M HHS CASTERS/BRAKES	04/08/2015	158.48	297730	04/10/2015
24839T SOCKETS	04/08/2015	58.07	297730	04/10/2015
AA ALKALINE BATTERY	05/12/2015	5.40	298532	05/15/2015
262M GLOVES	06/03/2015	229.27	299011	06/04/2015
313M GLOVES	06/16/2015	189.35	299269	06/18/2015
318M DRILL BATTERY	06/24/2015	216.60	299429	06/25/2015
Vendor Total:		1,203.55		

AIMEE TAYLOR 3830 N 3300 E KIMBERLY ID 83341

REFUND LUNCH ACCT	11/18/2014	5.77	31723	11/21/2014
Vendor Total:		5.77		

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

7914M PHS FAB VENT STACK	11/12/2014	105.00	294803	11/14/2014
Vendor Total:		105.00		

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AIRGAS INTERMOUNTAIN INC 533 EAST CLARK STREET POCATELLO ID 83205

Transaction Description	Transaction Date	Amount	Check #	Check Date
7456M IMS #26 ANG GRNDR	07/16/2014	146.88	292417	07/17/2014
7188M WHEEL CUTTING/GRINDING	07/22/2014	9.79	292565	07/24/2014
7559M TY CUTTING WHEEL	08/05/2014	40.76	292792	08/08/2014
parts for welders	10/22/2014	280.08	294362	10/24/2014
7749M PHS ACETYLENE BTANK	10/22/2014	32.91	294362	10/24/2014
8603M JE WHEEL CUT HASMAT FEE	11/12/2014	13.36	294804	11/14/2014
welding supplies	12/16/2014	353.52	295523	12/19/2014
classroom supplies	01/07/2015	469.17	295766	01/09/2015
classroom supplies	01/13/2015	331.91	295925	01/16/2015
CREDIT KT DRIVE COMBO	01/13/2015	-47.00	295925	01/16/2015
PROPLYENE	02/11/2015	144.15	296512	02/13/2015
classroom supplies	02/11/2015	41.42	296512	02/13/2015
Welding supplies	02/19/2015	72.41	296661	02/20/2015
9513M CAP WELDING	02/26/2015	12.58	296809	02/27/2015
9513M ALCLEAN	02/26/2015	20.59	296809	02/27/2015
Safety Glasses	03/02/2015	96.00	296985	03/06/2015
Welding supplies	03/02/2015	990.41	296985	03/06/2015
JEWELRY CYL RENTAL	03/10/2015	28.22	297143	03/13/2015
classroom supplies	03/10/2015	39.71	297143	03/13/2015
Ear Plugs	04/07/2015	33.93	297731	04/10/2015
3 band saw blades	04/21/2015	149.49	298113	04/24/2015
Gas for welding	05/21/2015	728.67	298716	05/22/2015
	Vendor Total:	3,988.96		

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

MEAL REIMB	05/13/2015	14.25	298533	05/15/2015
	Vendor Total:	14.25		

ALBERTSON'S 330 EAST BENTON POCATELLO ID 83201

24116S FOOD SUPPLY	10/22/2014	12.05	31638	10/24/2014
24148S FOOD SUPPLY	11/19/2014	10.69	31724	11/21/2014
24224S FOOD SUPPLY	02/18/2015	61.65	31979	02/20/2015
Cookies for Family Night	03/17/2015	99.99	297332	03/20/2015
24240S FOOD SUPPLY	03/17/2015	5.81	32063	03/20/2015
	Vendor Total:	190.19		

ALDER, BRYAN (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/14/2014	55.50	294163	10/17/2014
REIMB PARENT NIGHT ACTIVITY	02/05/2015	11.19	296350	02/06/2015
REIMB CLASSROOM SUPPLIES	05/14/2015	105.13	298534	05/15/2015
MILEAGE LOG	05/28/2015	40.15	298842	05/29/2015
	Vendor Total:	211.97		

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

MVP SUMMER	06/22/2015	105.00	299430	06/25/2015
	Vendor Total:	105.00		

ALEXIS FISHER 617 WYLDWOOD LN POCATELLO ID 83204

REFUND LUNCH ACCT	09/10/2014	7.22	31516	09/12/2014
	Vendor Total:	7.22		

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ALISHA CHERRY 1730 W QUINN RD #233 POCATELLO ID 83202

Transaction Description	Transaction Date	Amount	Check #	Check Date
CHILDCARE FOCUS GROUP	02/05/2015	11.25	296351	02/06/2015
	Vendor Total:	11.25		

ALL AMERICAN POLY PO BOX 10148 NEW BRUNSWICK NJ 08906

Bid Award - Custodial Supplies	07/17/2014	14,613.39	292418	07/17/2014
	Vendor Total:	14,613.39		

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

24904T TAURUS TRANSMISSION	05/28/2015	2,530.00	298843	05/29/2015
	Vendor Total:	2,530.00		

ALLDATA, LLC 3650 WEST TARON DRIVE ELK GROVE CA 95757

24686T SUBSCRIPTION RENEWAL	02/06/2015	243.75	31934	02/06/2015
24686T SUBSCRIPTION RENEWAL	02/06/2015	731.25	296352	02/06/2015
	Vendor Total:	975.00		

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

MEAL REIMB	02/04/2015	6.94	296353	02/06/2015
REIMB MEALS	04/01/2015	23.40	297500	04/03/2015
MEAL REIMB	05/20/2015	7.00	298717	05/22/2015
	Vendor Total:	37.34		

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

REIMB - FOT SIGN 1/2	12/11/2014	98.99	295405	12/12/2014
REIMB - NSPRA CONF AIRFARE	01/15/2015	1,947.12	295926	01/16/2015
REIMB - RETIREMENT RECEPTION GIFT CARDS/DECORATION	05/11/2015	1,300.50	298535	05/15/2015
REIMB RETIREMENT RECEPTION	05/14/2015	30.96	298535	05/15/2015
REIMB RETIREMENT REC SUPPLIES	05/14/2015	45.95	298535	05/15/2015
REIMB - NSPRA AIRFARE	06/10/2015	460.00	299156	06/11/2015
	Vendor Total:	3,883.52		

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

Laundry for 2014-2015	07/01/2014	68.82	31348	07/02/2014
24416T PANTS/SHIRTS	07/07/2014	190.00	292337	07/10/2014
Laundry for 2014-2015	07/07/2014	93.56	31357	07/10/2014
7189M CUST LAUNDRY	07/09/2014	136.28	292337	07/10/2014
Laundry for 2014-2015	07/14/2014	72.84	31373	07/17/2014
7606M CUST LAUNDRY	07/16/2014	53.66	292419	07/17/2014
Laundry for 2014-2015	07/22/2014	82.91	31397	07/24/2014
7617M CUST LAUNDRY	07/23/2014	91.21	292566	07/24/2014
Laundry for 2014-2015	07/29/2014	71.42	31402	07/31/2014
7627M CUST LAUNDRY	07/30/2014	80.48	292657	07/31/2014
Laundry for 2014-2015	08/05/2014	78.28	31426	08/08/2014
7644M CUST LAUNDRY	08/06/2014	85.85	292793	08/08/2014
Laundry for 2014-2015	08/13/2014	94.71	31438	08/15/2014
Laundry for 2014-2015	08/21/2014	305.89	31460	08/22/2014
7827M CUST LAUNDRY	08/21/2014	80.48	293059	08/22/2014
7811M CUST LAUNDRY	08/21/2014	131.99	293059	08/22/2014
Laundry for 2014-2015	08/25/2014	447.38	31468	08/29/2014
7024M CUST LAUNDRY	08/27/2014	144.87	293153	08/29/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Laundry for 2014-2015	09/02/2014	269.40	31489	09/05/2014
7048M CUST LAUNDRY	09/04/2014	98.73	293255	09/05/2014
Laundry for 2014-2015	09/09/2014	637.16	31517	09/12/2014
7497M CUST LAUNDRY	09/10/2014	85.85	293404	09/12/2014
Laundry for 2014-2015	09/16/2014	487.80	31531	09/19/2014
Laundry for 2014-2015	09/23/2014	623.23	31554	09/26/2014
8072M CUST LAUNDRY	09/24/2014	124.48	293713	09/26/2014
8078M - MOPS/RAGS	10/01/2014	118.04	293869	10/03/2014
Laundry for 2014-2015	10/01/2014	1,704.29	31578	10/03/2014
Laundry for 2014-2015	10/07/2014	643.70	31599	10/10/2014
8099M CUST LAUNDRY	10/07/2014	118.04	294009	10/10/2014
Laundry for 2014-2015	10/14/2014	696.28	31618	10/17/2014
8369M CUST LAUNDRY	10/15/2014	107.31	294164	10/17/2014
8511M CUST LAUNDRY	10/22/2014	118.04	294363	10/24/2014
Laundry for 2014-2015	10/22/2014	632.28	31639	10/24/2014
Laundry for 2014-2015	10/29/2014	713.88	31654	10/31/2014
8525M CUST LAUNDRY	10/29/2014	127.70	294482	10/31/2014
8539M - MOPS/RAGS	11/05/2014	121.26	294649	11/07/2014
Laundry for 2014-2015	11/05/2014	716.49	31678	11/07/2014
8813M CUST LAUNDRY	11/12/2014	98.73	294805	11/14/2014
Laundry for 2014-2015	11/13/2014	784.63	31702	11/14/2014
Laundry for 2014-2015	11/18/2014	731.19	31725	11/21/2014
Laundry for 2014-2015	11/24/2014	385.78	31743	11/25/2014
Laundry for 2014-2015	12/02/2014	693.60	31750	12/05/2014
8827M CUST LAUNDRY	12/03/2014	122.33	295186	12/05/2014
8840M CUST LAUNDRY	12/03/2014	113.75	295186	12/05/2014
Laundry for 2014-2015	12/10/2014	582.47	31783	12/12/2014
9107M - MOPS/RAGS	12/10/2014	53.66	295406	12/12/2014
8845M MOPS & RAGS	12/11/2014	137.36	295406	12/12/2014
Laundry for 2014-2015	12/16/2014	421.13	31805	12/19/2014
9113M CUST LAUNDRY	12/17/2014	165.26	295524	12/19/2014
Laundry for 2014-2015	01/07/2015	584.86	31832	01/09/2015
9135M CUST LAUNDRY	01/07/2015	160.97	295767	01/09/2015
9136M CUST LAUNDRY	01/08/2015	115.89	295767	01/09/2015
Laundry for 2014-2015	01/14/2015	745.76	31863	01/16/2015
9259M - MOPS/RAGS	01/14/2015	53.66	295927	01/16/2015
Laundry for 2014-2015	01/21/2015	593.55	31893	01/23/2015
Laundry for 2014-2015	01/27/2015	910.41	31908	01/30/2015
9270M CUST LAUNDRY	01/29/2015	108.38	296217	01/30/2015
Laundry for 2014-2015	02/01/2015	725.58	31935	02/06/2015
9558M CUST LAUNDRY	02/04/2015	145.94	296354	02/06/2015
Laundry for 2014-2015	02/10/2015	620.14	31959	02/13/2015
9569M CUST LAUNDRY	02/11/2015	139.50	296513	02/13/2015
Laundry for 2014-2015	02/18/2015	645.77	31980	02/20/2015
9678M CUST LAUNDRY	02/19/2015	127.70	296662	02/20/2015
Laundry for 2014-2015	02/23/2015	589.37	31997	02/27/2015
9687M CUST LAUNDRY	02/26/2015	150.23	296810	02/27/2015
Laundry for 2014-2015	03/02/2015	622.89	32021	03/06/2015
9730M CUST LAUNDRY	03/05/2015	90.14	296986	03/06/2015
Laundry for 2014-2015	03/10/2015	628.08	32043	03/13/2015
Laundry for 2014-2015	03/16/2015	692.60	32064	03/20/2015
9749M CUST LAUNDRY	03/18/2015	160.97	297333	03/20/2015
9777M CUST LAUNDRY	03/18/2015	124.48	297333	03/20/2015
9790M CUST LAUNDRY	04/02/2015	203.89	297501	04/03/2015
9781M CUST LAUNDRY	04/02/2015	166.33	297501	04/03/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Laundry for 2014-2015	04/02/2015	741.89	32081	04/03/2015
Laundry for 2014-2015	04/07/2015	536.76	32103	04/10/2015
9797M CUST LAUNDRY	04/08/2015	58.25	297732	04/10/2015
Laundry for 2014-2015	04/14/2015	680.66	32121	04/17/2015
206M CUST LAUNDRY	04/15/2015	182.43	297916	04/17/2015
Laundry for 2014-2015	04/21/2015	650.44	32147	04/24/2015
216M CUST LAUNDRY	04/23/2015	163.11	298114	04/24/2015
Laundry for 2014-2015	05/01/2015	444.32	32164	05/01/2015
275M CUST LAUNDRY	05/01/2015	133.06	298237	05/01/2015
Laundry for 2014-2015	05/04/2015	865.98	32181	05/08/2015
337M CUST LAUNDRY	05/07/2015	128.77	298382	05/08/2015
342M CUST LAUNDRY	05/13/2015	160.97	298536	05/15/2015
Laundry for 2014-2015	05/13/2015	667.92	32202	05/15/2015
Laundry for 2014-2015	05/19/2015	485.36	32229	05/22/2015
260M CUST LAUNDRY	05/20/2015	125.55	298718	05/22/2015
263M CUST LAUNDRY	05/28/2015	110.53	298844	05/29/2015
Laundry for 2014-2015	06/09/2015	77.44	32292	06/11/2015
301M - MOPS/RAGS	06/09/2015	110.53	299157	06/11/2015
317M CUST LAUNDRY	06/10/2015	95.51	299157	06/11/2015
Laundry for 2014-2015	06/16/2015	119.74	32311	06/18/2015
324M CUST LAUNDRY	06/17/2015	75.12	299270	06/18/2015
Laundry for 2014-2015	06/22/2015	95.67	32329	06/25/2015
24928T COVERALLS/PANTS	06/22/2015	503.75	299431	06/25/2015
706M CUST LAUNDRY	06/23/2015	70.82	299431	06/25/2015
Laundry for 2014-2015	06/30/2015	89.74	32335	06/30/2015
	Vendor Total:	31,225.89		

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

Supplies	04/15/2015	493.30	297917	04/17/2015
Supplies	04/21/2015	37.98	298115	04/24/2015
	Vendor Total:	531.28		

AMAZON.COM CREDIT 604578781 038869 0 ATLANTA GA 30353-0958

Charger & Laptop parts	05/19/2015	429.46	298719	05/22/2015
Lenovo Laptop palmrest	05/19/2015	275.92	298719	05/22/2015
Thinkpad bottom case	05/19/2015	114.10	298719	05/22/2015
Lenovo Thinkpad parts	05/19/2015	183.08	298719	05/22/2015
	Vendor Total:	1,002.56		

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

Eye glasses for PHS Student	03/04/2015	69.95	296987	03/06/2015
Eye Exam for PHS Student MVA	05/04/2015	69.95	298383	05/08/2015
	Vendor Total:	139.90		

AMERICAN ART CLAY CO INC 6060 GUION ROAD INDIANAPOLIS IN 46254

Art Supplies	04/07/2015	786.52	297733	04/10/2015
	Vendor Total:	786.52		

AMERICAN CHORAL DIRECTORS ASSOCIATION 545 COUCH DRIVE OKLAHOMA CITY OK 73102-2270

Membership Renewal	09/04/2014	95.00	293256	09/05/2014
	Vendor Total:	95.00		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
5533M HHS FLOOR PATCH	07/16/2014	86.00	292420	07/17/2014
7270M HMS LIMESTONE	07/16/2014	93.60	292420	07/17/2014
7566M TY MULTI PURPOSE GROUT	08/12/2014	22.00	292886	08/15/2014
7561M TY MULTI PURPOSE GROUT	08/12/2014	44.00	292886	08/15/2014
7555M HHS MARKING STICKS	08/12/2014	50.00	292886	08/15/2014
7356M GR SPEED PLUG	09/10/2014	42.00	293405	09/12/2014
7873M TY ORANGE FENCE	09/10/2014	24.00	293405	09/12/2014
7850M L&C GROUT	09/10/2014	25.00	293405	09/12/2014
7859M IMS CEMENT/ADHESIVE	09/10/2014	125.40	293405	09/12/2014
7862M IMS EDGER/BLADE	09/10/2014	8.75	293405	09/12/2014
7867M L&C SPEED PLUG	09/10/2014	14.00	293405	09/12/2014
7351M L&C CEMENT	09/10/2014	84.00	293405	09/12/2014
7869M IMS ADHESIVE	09/10/2014	86.00	293405	09/12/2014
8023M TY SPEED PLUG	10/09/2014	13.50	294010	10/10/2014
8002M TY SPEED PLUG	10/09/2014	14.00	294010	10/10/2014
8781M - TYHEE CONCRETE SAW BLADE	12/10/2014	245.00	295407	12/12/2014
9694M EL ADHESIVE/NOZZLE	03/12/2015	86.90	32044	03/13/2015
9694 EL NOZZLES	03/12/2015	22.36	32044	03/13/2015
9806M - L&C FENCE REPAIR	04/08/2015	10.96	297734	04/10/2015
164M TY PUMPHOUSE PARTS	05/13/2015	177.82	298537	05/15/2015
9582M TY MOOSE MILK PMPHSE	05/13/2015	24.00	298537	05/15/2015
	Vendor Total:	1,299.29		

AMERICAN EDUCATIONAL PRODUCTS, LLC 401 HICKORY STREET FORT COLLINS CO 80522-2121

Science Supplies	04/21/2015	38.70	298116	04/24/2015
	Vendor Total:	38.70		

AMERICAN SCHOOL COUNSELOR ASSOCIATION 1101 KING STREET ALEXANDRIA VA 22314

ASCA Magazine	10/28/2014	129.00	294483	10/31/2014
	Vendor Total:	129.00		

AMERICAN TIME & SIGNAL COMPANY PO BOX 707 DASSEL MN 55325

7487M CLOCKS	09/18/2014	1,175.12	293518	09/19/2014
7487M CLOCKS	09/25/2014	287.55	293714	09/26/2014
6745M - CLOCKS	12/16/2014	1,158.23	295525	12/19/2014
335M ALLSET CLOCKS	05/19/2015	1,268.58	298720	05/22/2015
	Vendor Total:	3,889.48		

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

7361M HMS SAFETY CONES	09/18/2014	470.00	293519	09/19/2014
	Vendor Total:	470.00		

AMY VIDAL 5449 COLE ST CHUBBUCK ID 83202

REFUND LUNCH ACCOUNT	05/20/2015	6.21	32230	05/22/2015
	Vendor Total:	6.21		

ANAHEIM MARRIOTT CONVENTION CENTER 700 WEST CONVENTION WAY ANAHEIM CA 92802

Hotel for Naf Next Conference	06/17/2015	4,727.88	299271	06/18/2015
	Vendor Total:	4,727.88		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB FRENCH TXTBOOKS	10/14/2014	43.71	294165	10/17/2014
	Vendor Total:	43.71		

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

PROF SERV REND 4/22-5/30	07/07/2014	4,590.50	292338	07/10/2014
PROF SERV REND 4/1-4/18	07/07/2014	1,580.50	292338	07/10/2014
GENERAL REP 6/3-6/24/14	07/16/2014	1,113.50	292421	07/17/2014
LEGAL SERVICES	07/16/2014	203.00	292421	07/17/2014
GENERAL REP JULY	09/10/2014	1,070.00	293406	09/12/2014
SMITH REPRESENTATION	09/10/2014	1,735.70	293406	09/12/2014
LEGAL SERVICES	10/02/2014	1,882.00	293870	10/03/2014
OPINION OF COUNSEL CNA	10/14/2014	1,530.00	294166	10/17/2014
GENERAL REPRESENTATION	01/07/2015	2,096.00	295768	01/09/2015
LEGAL REPRESENTATION	01/07/2015	4,445.20	295768	01/09/2015
GENERAL REPRESENTATION SEPTEMBER	01/07/2015	8,566.10	295768	01/09/2015
GENERAL REP	02/04/2015	928.00	296356	02/06/2015
GENERAL REP	03/03/2015	688.00	296988	03/06/2015
LEGAL REPRESENTATION	03/03/2015	672.00	296988	03/06/2015
PROF SERVICES RENDERED	04/01/2015	592.00	297502	04/03/2015
GENERAL REP 2/2-2/27/15	04/07/2015	3,906.00	297735	04/10/2015
Education Law Institute Registration	04/21/2015	1,275.00	298118	04/24/2015
GENERAL REP 3/1-3/31/15	05/01/2015	7,410.80	298238	05/01/2015
GENERAL REP 4/2-4/30/15	06/03/2015	2,866.00	299012	06/04/2015
LEGAL SERVICES 2/6-5/29/15	06/29/2015	2,033.00	299577	06/30/2015
	Vendor Total:	49,183.30		

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

REIMB COLLEGE CREDIT	01/22/2015	274.50	296100	01/23/2015
REIMB ABE BOOKS	03/19/2015	595.48	297334	03/20/2015
	Vendor Total:	869.98		

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

REIMB CLASSROOM SUPPLIES	05/14/2015	286.33	298538	05/15/2015
	Vendor Total:	286.33		

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

MILEAGE	09/09/2014	31.80	293407	09/12/2014
MILEAGE LOG	10/08/2014	39.00	294011	10/10/2014
MILEAGE	11/06/2014	31.20	294651	11/07/2014
MILEAGE	12/04/2014	43.80	295187	12/05/2014
MILEAGE	01/08/2015	15.60	295769	01/09/2015
MILEAGE	02/05/2015	31.20	296357	02/06/2015
MILEAGE	04/07/2015	15.60	297736	04/10/2015
REIMB - CONCUSSION SYMPOSIUM	05/01/2015	266.00	298239	05/01/2015
MILEAGE	05/04/2015	39.00	298385	05/08/2015
MILEAGE	06/08/2015	45.20	299158	06/11/2015
	Vendor Total:	558.40		

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

6474M HHS DUCT FLEX	07/14/2014	45.72	292422	07/17/2014
6474M HHS BIT TIP SCREWS	07/14/2014	63.61	292422	07/17/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
7407M PHS VENT	10/09/2014	16.41	294012	10/10/2014
8399M - HHS AIR RETURN GRILLS	12/04/2014	55.73	295188	12/05/2014
8557M - PHS VP OFFICE FLEXES/ELBOWS	12/04/2014	79.54	295188	12/05/2014
7916M - PHS PRINC OFFICE DIFFUSER/DAMPER	12/04/2014	48.25	295188	12/05/2014
8620M - IMS WALL GRILLE	01/14/2015	10.34	295928	01/16/2015
5041M - PHS MAIN OFFICE DUCT WORK	01/14/2015	36.02	295928	01/16/2015
7936M TY GRILL	03/05/2015	13.84	296989	03/06/2015
9654M HHS PIPE/ELBOWS	04/08/2015	119.26	297737	04/10/2015
9073M REDUCER COLLARS	04/08/2015	61.99	297737	04/10/2015
	Vendor Total:	550.71		

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

MILEAGE LOG	10/30/2014	108.50	294485	10/31/2014
MILEAGE LOG	03/03/2015	90.80	296990	03/06/2015
MILEAGE LOG	03/12/2015	63.90	297144	03/13/2015
MILEAGE LOG	05/06/2015	120.20	298386	05/08/2015
MILEAGE LOG	05/27/2015	138.05	298845	05/29/2015
	Vendor Total:	521.45		

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

MILEAGE LOG	05/19/2015	15.60	298722	05/22/2015
	Vendor Total:	15.60		

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

CREDIT REIMBURSEMENT	08/25/2014	274.50	293154	08/29/2014
	Vendor Total:	274.50		

ANGELTRAX 9540 US HIGHWAY 84 WEST NEWTON AL 36352

Bus camera hard drive replacement	03/16/2015	310.92	297335	03/20/2015
Video Recording System	05/21/2015	3,416.09	298723	05/22/2015
	Vendor Total:	3,727.01		

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

WEBEX FINANCE & PAYROLL OCT 2014	10/23/2014	100.00	294365	10/24/2014
	Vendor Total:	100.00		

APEX LAMPS 979 MERIDIAN AVENUE ALHAMBRA CA 91803

Dell Projector Bulbs	12/10/2014	327.80	295408	12/12/2014
	Vendor Total:	327.80		

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

REIMB IPAD COVERS	08/27/2014	65.98	293155	08/29/2014
REIMB CALC/BATTERIES	04/01/2015	182.36	297503	04/03/2015
	Vendor Total:	248.34		

APPERSON 13915 CERRITOS CORPORATE DRIVE CERRITOS CA 90703

scan tron sheets	12/10/2014	64.49	295409	12/12/2014
scantron sheets	01/13/2015	75.02	295929	01/16/2015
SAUPPLIES	04/07/2015	2,725.36	297738	04/10/2015
	Vendor Total:	2,864.87		

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APPLE INC. ATTN NICOLE DYKE AUSTIN TX 78727-6524

Transaction Description	Transaction Date	Amount	Check #	Check Date
Secondary Media Center iPad Minis (Levy)	07/01/2014	26,460.00	292202	07/02/2014
Apple Apps	07/01/2014	264.00	292201	07/02/2014
IPAD MINIS PO 1402752	07/24/2014	1,918.00	292568	07/24/2014
IPADS	07/29/2014	798.00	292659	07/31/2014
Equipment	08/06/2014	3,798.00	292794	08/08/2014
ipad mini	09/16/2014	2,790.00	293520	09/19/2014
Apple Inc. Education Price Quote 2201748341	10/07/2014	1,588.00	294013	10/10/2014
Macbook Air and iPad minis	10/14/2014	2,445.00	294167	10/17/2014
iPad and keyboard	10/22/2014	694.00	294366	10/24/2014
Apple Voucher	10/28/2014	200.00	294486	10/31/2014
Apple Apps	11/18/2014	91.46	295011	11/21/2014
4 iPad minis	11/18/2014	1,116.00	295011	11/21/2014
iPads	11/18/2014	3,483.00	295011	11/21/2014
Voucher Card - iPad lab CHS	12/02/2014	900.00	295189	12/05/2014
Ipad	12/10/2014	608.00	295410	12/12/2014
Apple Apps	12/16/2014	200.00	295526	12/19/2014
iPad	01/27/2015	479.00	296218	01/30/2015
IPAD APP VOUCHER	02/10/2015	200.00	296515	02/13/2015
MacBook Pro 13 inch	04/01/2015	2,326.00	297504	04/03/2015
APP- TEAM UMIZOOMI MATH	04/01/2015	118.83	297504	04/03/2015
IMac	04/14/2015	18,790.00	297918	04/17/2015
iPad app Volume Voucher	04/21/2015	500.00	298119	04/24/2015
APP STORE PURCHASE	04/22/2015	64.98	298119	04/24/2015
Macbook Pro	06/03/2015	2,826.00	299013	06/04/2015
Technology	06/09/2015	1,158.00	299159	06/11/2015
	Vendor Total:	73,816.27		

APPLE TEXTBOOKS 2200 WINTER SPRINGS BLVD OVIEDO FL 32765

Supplies	10/14/2014	953.14	294168	10/17/2014
	Vendor Total:	953.14		

APRIL SCISM 857 LINDA AVE POCATELLO ID 83201

CLASS REFUND	07/14/2014	83.00	292423	07/17/2014
	Vendor Total:	83.00		

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

4894M PHS DOORS/FRAMES	08/05/2014	2,940.00	292795	08/08/2014
7614M FMS DOORS	08/12/2014	337.23	292887	08/15/2014
RESTROOM PARTITIONS	08/15/2014	5,770.00	293061	08/22/2014
7894M HANDRAILS	10/14/2014	162.44	294169	10/17/2014
8535M PHS THRESHOLD	11/12/2014	72.00	294806	11/14/2014
9555M HHS THRESHOLD	02/26/2015	108.00	296811	02/27/2015
9571M DOOR SWEEP	02/26/2015	92.70	296811	02/27/2015
9553M HHS DOOR GRATE	03/05/2015	65.66	296991	03/06/2015
9552M CREDIT DOOR GRATE	03/05/2015	-60.00	296991	03/06/2015
9552M DOOR GRATE	03/05/2015	72.00	296991	03/06/2015
9745M IH THRESHOLD	03/19/2015	36.00	297336	03/20/2015
9792M - CHS VENT	04/08/2015	60.00	297739	04/10/2015
9794M WEATHER STRIP	04/15/2015	162.00	297919	04/17/2015
6295M HHS METAL DOOR	05/19/2015	295.00	298724	05/22/2015
	Vendor Total:	10,113.03		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB HEADPHONES	02/05/2015	102.87	296358	02/06/2015
	Vendor Total:	102.87		

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

SAFE SCHOOLS IN IDAHO	10/22/2014	23.40	294367	10/24/2014
REIMB BATTERIES	11/06/2014	16.92	294652	11/07/2014
REIMB MEMBERSHIP NCSS	11/18/2014	69.00	295012	11/21/2014
RIEMB ISTE MEMBERSHIP	05/20/2015	160.00	298725	05/22/2015
	Vendor Total:	269.32		

ARTSQUEST RENTALS AND SERVICES PO BOX 4001 POCATELLO ID 83205

IMS CURTAIN/COSTUME RENTAL	04/13/2015	450.00	297920	04/17/2015
	Vendor Total:	450.00		

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

NATIONAL TITLE I CONF	02/18/2015	88.55	296663	02/20/2015
	Vendor Total:	88.55		

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

Total Literacy Techniques: Tool to Help Students	08/11/2014	21.95	292888	08/15/2014
ASCD Renewal for Chuck Wegner	08/25/2014	79.00	293156	08/29/2014
Book Study materials	09/16/2014	514.20	293521	09/19/2014
ASCD membership renewal	09/18/2014	79.00	293521	09/19/2014
Membership subscription	10/01/2014	89.00	293871	10/03/2014
ASCD Membership	10/07/2014	89.00	294014	10/10/2014
Book Study materials	10/07/2014	-0.10	294014	10/10/2014
ASCD Membership Renewal	10/28/2014	89.00	294487	10/31/2014
ASCD MEMBERSHIP	12/02/2014	79.00	295190	12/05/2014
ASCD Membership	12/10/2014	159.00	295411	12/12/2014
Membership	02/03/2015	89.00	296359	02/06/2015
ASCD Membership Dues	02/18/2015	79.00	296664	02/20/2015
ASCD Membership	04/01/2015	79.00	297505	04/03/2015
ASCD Select Membership	04/07/2015	79.00	297740	04/10/2015
ASCD Membership for Jill Pixton	06/22/2015	209.00	299432	06/25/2015
	Vendor Total:	1,734.05		

ASSETWORKS, INC. PO BOX 202525 DALLAS TX 75320-2525

ASSETMAXX SOFTWARE APP	12/10/2014	1,560.00	295412	12/12/2014
	Vendor Total:	1,560.00		

AT&T CORP P.O. BOX 5094 CAROL STREAM IL 60197-5094

MONTHLY CHARGES 7/1-7/31/14	07/17/2014	1.04	292424	07/17/2014
MONTHLY CHGS 8/1-8/31/14	08/13/2014	1.04	292889	08/15/2014
9/1-9/30/14	09/17/2014	1.04	293522	09/19/2014
MONTHLY USAGE 10/1-10/31/14	10/15/2014	1.04	294170	10/17/2014
USAGE CHARGES 11/1-11/30/14	11/12/2014	1.04	294807	11/14/2014
12/1-12/31/14	12/16/2014	1.04	295527	12/19/2014
SERVICES	01/13/2015	1.05	295930	01/16/2015
MONTHLY CHARGES 2/1-2/28/15	02/11/2015	1.05	296516	02/13/2015
MONTHLY CHARGES 3/1-3/31/15	03/16/2015	1.59	297337	03/20/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MONTHLY CHARGE 4/1-4/30/15	04/14/2015	1.60	297921	04/17/2015
MONTHLY CHARGES 5/1-5/31	05/13/2015	1.60	298539	05/15/2015
	Vendor Total:	13.13		
ATKIN FLORIST *USE VENDOR 752* POCATELLO ID 83204-0068				
Flowers for Honors Luncheon	05/19/2015	80.70	298726	05/22/2015
	Vendor Total:	80.70		
ATKINSON, JANE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB PENCIL LEAD	05/14/2015	5.49	298540	05/15/2015
	Vendor Total:	5.49		
ATWOOD, CASSIE (Employee Payment - Address is exempt from reporting on public documents)				
NASSP CONF	03/05/2015	105.00	296992	03/06/2015
	Vendor Total:	105.00		
AUBREY, JAMIE (Employee Payment - Address is exempt from reporting on public documents)				
IETA CONF	02/10/2015	269.80	296517	02/13/2015
	Vendor Total:	269.80		
AUDIO ENHANCEMENT, INC. 14241 SOUTH REDWOOD ROAD BLUFFDALE UT 84065				
Microphone Batteries	07/16/2014	420.00	292425	07/17/2014
Repair Mic	07/22/2014	75.00	292569	07/24/2014
Promethean Boards	08/14/2014	2,979.00	292890	08/15/2014
Promethean Boards for moving teachers	08/14/2014	3,009.00	292890	08/15/2014
Replacement Sound System for Wilcox	08/21/2014	9,600.00	293062	08/22/2014
Classroom Audio Installations	09/09/2014	188,539.96	293408	09/12/2014
Microphone for sound system	10/01/2014	208.00	293872	10/03/2014
Mic Chargers	10/01/2014	150.00	293872	10/03/2014
Installation of Audio System	10/15/2014	180.00	294171	10/17/2014
Classroom sound system	10/16/2014	1,075.98	294171	10/17/2014
RECHARGEABLE BATTERIES FOR MICROPHONES	10/28/2014	38.00	294488	10/31/2014
Promethean Pen	11/12/2014	207.00	294808	11/14/2014
Student Mic's For Wilcox	01/13/2015	1,425.00	295931	01/16/2015
1195C MIC REPAIR	01/21/2015	75.00	296101	01/23/2015
1198C TEARDROP MIC	02/10/2015	120.00	296518	02/13/2015
Audio System Mic Chargers	02/18/2015	148.00	296665	02/20/2015
1251C MIC REPAIR	03/03/2015	120.00	296993	03/06/2015
PROMETHEAN VOTING PODS/CLICKERS	03/16/2015	1,625.00	297338	03/20/2015
Slate for Promethean Board	05/01/2015	324.00	298240	05/01/2015
1259C REP MIC	05/21/2015	240.00	298727	05/22/2015
	Vendor Total:	210,558.94		
AUSTIN, CURTIS (Employee Payment - Address is exempt from reporting on public documents)				
TECHNICIAN WORKSHOP	08/13/2014	55.50	292891	08/15/2014
	Vendor Total:	55.50		
AUTO ZONE 780 YELLOWSTONE POCATELLO ID 83201				
7733M RADIATOR FLUID	09/18/2014	16.77	293523	09/19/2014
8874M #2 MICRODASH LIGHTS	12/03/2014	14.24	295191	12/05/2014
8983M TRANS FLUID	01/29/2015	17.99	296219	01/30/2015
8981M #20 OIL	01/29/2015	14.99	296219	01/30/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Tape for Staff making on white board	05/12/2015	8.61	298541	05/15/2015
	Vendor Total:	72.60		
<hr/>				
AUTO-JET MUFFLER CORP. 9550 SWANSON BOULEVARD DES MOINES IA 50325-6924				
24414T PIPE/CLAMPS	07/01/2014	171.09	292203	07/02/2014
24425T PIPES	07/14/2014	229.00	292426	07/17/2014
24476T PIPE	09/09/2014	148.80	293409	09/12/2014
24496T PIPE/ADAPTER	09/24/2014	77.13	293715	09/26/2014
24585T #30 MUFFLER	11/19/2014	199.98	295013	11/21/2014
24601T PIPE/CLAMP	12/03/2014	159.12	295192	12/05/2014
24641T PIPES/CLAMP	01/08/2015	380.08	295770	01/09/2015
24667T PIPE	01/22/2015	241.81	296102	01/23/2015
24689T PIPE/CLAMP	02/04/2015	175.65	296360	02/06/2015
24776T 4X60 PIPE	03/04/2015	56.66	296994	03/06/2015
24887M CLAMPS	05/13/2015	97.03	298542	05/15/2015
24905T PIPE/CLAMP	05/28/2015	357.27	298846	05/29/2015
24921T PIPE	06/17/2015	78.09	299273	06/18/2015
	Vendor Total:	2,371.71		
<hr/>				
AUTOMOTIVE SUPPLY-DO NOT USE 1188 WILSON STREET POCATELLO ID 83201				
24364T #51 SPIN ON/OIL	07/09/2014	21.80	292339	07/10/2014
24361T #48 FUEL PUMP	07/09/2014	48.34	292339	07/10/2014
24361T #48 HOLDDOWN	07/09/2014	4.95	292339	07/10/2014
24361T FUEL PUMP CRDIT	07/09/2014	-50.82	292339	07/10/2014
24411T BACK UP ALARM	07/09/2014	67.62	292339	07/10/2014
24411T BALL BEARINGS	07/09/2014	18.91	292339	07/10/2014
24005T WASHER PUMP	07/09/2014	17.95	292339	07/10/2014
24005T FLEX TUBING	07/09/2014	15.95	292339	07/10/2014
24005T OIL/SEAL	07/09/2014	34.29	292339	07/10/2014
24361T #48 SEPARATOR/OIL	07/09/2014	28.15	292339	07/10/2014
24364T #2 PREM SEMI MET PADS	07/09/2014	338.14	292339	07/10/2014
24364T PUMP CAP	07/09/2014	3.85	292339	07/10/2014
24364T #2 REAR WHEEL SEAL	07/09/2014	14.11	292339	07/10/2014
24364T WHEEL BEARING	07/09/2014	226.98	292339	07/10/2014
24364T GEAR LUBE	07/09/2014	10.96	292339	07/10/2014
24364T OIL SEAL	07/09/2014	-73.57	292339	07/10/2014
7284M #31 DOOR HANDLE	07/09/2014	3.93	292339	07/10/2014
24360T #50 OIL/AIR FILTER	07/09/2014	23.79	292339	07/10/2014
24360T #50 PLUG	07/09/2014	3.40	292339	07/10/2014
24360T #45 HORN	07/09/2014	41.74	292339	07/10/2014
24360T #20 WINDOW WASH FLUID	07/09/2014	2.50	292339	07/10/2014
24361T #46 AIR ELMNT/OIL	07/09/2014	20.60	292339	07/10/2014
24361T #49 AIR ELMNT/OIL	07/09/2014	17.62	292339	07/10/2014
24360T #20 OIL & FILTER	07/09/2014	22.34	292339	07/10/2014
24434T TRANS FLTR	08/06/2014	17.16	292796	08/08/2014
7550M GREASE GUNS/HOSE	08/06/2014	126.14	292796	08/08/2014
24368T #37 AIR FILTER/SPIN ON	08/06/2014	24.25	292796	08/08/2014
7553M STOCK OIL/FILTERS	08/06/2014	140.19	292796	08/08/2014
24429T LIGHTS	08/06/2014	54.61	292796	08/08/2014
7556M WINDOW WASH FLUID	08/06/2014	37.79	292796	08/08/2014
24336T PITMAN ARM	08/06/2014	82.02	292796	08/08/2014
24368T #9 REAR WHEEL SEAL	08/06/2014	40.26	292796	08/08/2014
24434T SEALANT	08/06/2014	6.15	292796	08/08/2014
24336T DEX-III	08/06/2014	13.33	292796	08/08/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
24368T STARTER CORE CREDIT	08/06/2014	-68.60	292796	08/08/2014
24368T CYL BRNG/OIL SEAL CREDIT	08/06/2014	-48.29	292796	08/08/2014
24434T HALOGEN CAPSULES	08/06/2014	5.27	292796	08/08/2014
24434T THERM/IDLER ARM	08/06/2014	81.87	292796	08/08/2014
24336T BRAKE ROTOR	08/06/2014	106.51	292796	08/08/2014
24434T PITMAN ARM	08/06/2014	66.60	292796	08/08/2014
7299M STARTER #4	08/06/2014	82.70	292796	08/08/2014
24368T TECH VAN REMAN STARTER	08/06/2014	231.44	292796	08/08/2014
24365T #51 CERAMIC PADS	08/06/2014	165.35	292796	08/08/2014
24436T IDLR ARM	08/06/2014	69.15	292796	08/08/2014
24434T WATER PUMP	08/06/2014	78.99	292796	08/08/2014
24368T #9 SEMI MET PADS/ROTOR/SHOES	08/06/2014	180.84	292796	08/08/2014
7599M E5 BATTERY / RELAY	08/06/2014	179.10	292796	08/08/2014
24368T #9 GEAR LUBE	08/06/2014	21.20	292796	08/08/2014
24368T #9 BRNG CN	08/06/2014	25.95	292796	08/08/2014
7120M E52 BAT CHG/BRUSH	08/06/2014	40.98	292796	08/08/2014
24365T #68 ANTIFREEZE	08/06/2014	10.14	292796	08/08/2014
7112M HEX BIT SET	08/06/2014	16.06	292796	08/08/2014
24443T WIPER MOTOR	08/07/2014	58.78	292796	08/08/2014
24370T E41 U/TRAC	08/07/2014	49.72	292796	08/08/2014
24370T M45 CONNECTOR	08/07/2014	7.76	292796	08/08/2014
24443T IDLR ARM	08/07/2014	-69.15	292796	08/08/2014
24370T E41 CONNECTOR	08/07/2014	7.22	292796	08/08/2014
24443T REAR WHEEL SEAL	08/07/2014	68.15	292796	08/08/2014
TRANSPORTATION CREDIT	08/07/2014	-14.45	292796	08/08/2014
7860M #1 BATTERY CLEANER	09/03/2014	11.25	293257	09/05/2014
24373T #26 OIL/SEPARATOR	09/03/2014	60.66	293257	09/05/2014
24445T CLAMP	09/03/2014	4.36	293257	09/05/2014
24445T OIL FILTER	09/03/2014	4.23	293257	09/05/2014
7138M STETHOSCOPE	09/03/2014	14.87	293257	09/05/2014
7645M CARB CLEANER/STABIL	09/03/2014	47.22	293257	09/05/2014
24372T #42 SPIN ON / OIL	09/03/2014	20.38	293257	09/05/2014
24457T TARP	09/03/2014	27.99	293257	09/05/2014
24457T HALOGEN CAPSULES	09/03/2014	41.92	293257	09/05/2014
24454T WIPER MTR	09/03/2014	-58.78	293257	09/05/2014
24454T OIL SEAL/SHOE SET	09/03/2014	105.80	293257	09/05/2014
24372T #28 TOGGLE	09/03/2014	10.00	31490	09/05/2014
24372T #52 SPIN ON / OIL	09/03/2014	15.99	293257	09/05/2014
24457T FUSE HOLDER	09/03/2014	21.61	293257	09/05/2014
24372T #1 WASHER FLUID/15/40 GALLON	09/03/2014	32.00	293257	09/05/2014
24372T #24 SPIN ON / QT OIL	09/03/2014	31.38	293257	09/05/2014
7860M #1 BOLT/SPCR	09/03/2014	1.94	293257	09/05/2014
7137M FUEL LINE	09/03/2014	6.35	293257	09/05/2014
24445T FLAT BLACK	09/03/2014	18.74	293257	09/05/2014
24445T OIL/SEAL	09/03/2014	84.36	293257	09/05/2014
24445T BUTANE	09/03/2014	9.70	293257	09/05/2014
7858M #1 BATTERIES	09/03/2014	162.86	293257	09/05/2014
24372T #9 SPIN ON / OIL	09/03/2014	22.17	293257	09/05/2014
24372T #46 FUEL CAP	09/03/2014	9.85	293257	09/05/2014
7325M SPARK PLUBS/BULBS VAN	09/03/2014	4.27	293257	09/05/2014
24454T FUEL TANK CAP	09/03/2014	9.85	293257	09/05/2014
24660T SNOW BRUSH/HEAD	09/04/2014	17.33	293257	09/05/2014
24376T #45 POS SENSOR	09/04/2014	37.38	293257	09/05/2014
24460T HVAC BLOWER MOTOR	09/04/2014	54.60	293257	09/05/2014
7891M #26 WIRIING KIT	09/04/2014	28.00	293257	09/05/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
24376T #45 ELEC FUEL PUMP	09/04/2014	48.34	293257	09/05/2014
24660T FUSE TAPS	09/04/2014	2.35	293257	09/05/2014
24660T CLAMP	09/04/2014	2.18	293257	09/05/2014
24376T #2 15/40 GALLON	09/04/2014	73.57	293257	09/05/2014
24461T FILTERS	09/04/2014	130.68	293257	09/05/2014
24460T CERT HOLDER	09/04/2014	7.64	293257	09/05/2014
24460T SNOWEEVAL BRUSH HEAD	09/04/2014	-10.00	293257	09/05/2014
24460T HORNS/SEAL	09/04/2014	104.09	293257	09/05/2014
24460T SNOW BRUSH	09/04/2014	18.33	293257	09/05/2014
8200M - GASKET FOR E46 MUFFLER	10/01/2014	9.65	294015	10/10/2014
8042M - TOGGLE SW/PRIM WIRE/LAMP E1 BACKHOE	10/01/2014	108.82	294015	10/10/2014
8042M - TOGGLE SW FOR E1 BACKHOE	10/01/2014	6.96	294015	10/10/2014
8204M - LOOM/WIRING CLIPS/GROMMET FOR E1 BACKHOE	10/01/2014	17.31	294015	10/10/2014
8205M - FUSE BLOCK FOR E1 BACKHOE	10/01/2014	12.26	294015	10/10/2014
24378T #5 SPIN / OIL	10/08/2014	20.39	294015	10/10/2014
24379T #12 PREM MET PADS	10/08/2014	36.45	294015	10/10/2014
24495T CAB MARKER	10/08/2014	20.99	294015	10/10/2014
24495T RADIATOR CAP	10/08/2014	-0.51	294015	10/10/2014
24473T DIESEL EXHAUST FLUID	10/08/2014	11.94	294015	10/10/2014
24495T ANC 31 SERIES	10/08/2014	16.91	294015	10/10/2014
24495T SPIN ON DRIVERS ED TAURUS	10/08/2014	15.30	294015	10/10/2014
24474T MINI LAMPS	10/08/2014	12.11	294015	10/10/2014
24378T #61 V BELT	10/08/2014	35.40	294015	10/10/2014
24378T #61 OIL FILTER	10/08/2014	15.21	294015	10/10/2014
24377T #52 RADIATOR	10/08/2014	115.64	294015	10/10/2014
24378T #17 SPIN / OIL	10/08/2014	33.85	294015	10/10/2014
24483T MINI LAMPS	10/08/2014	14.78	294015	10/10/2014
8009M CONNECTOR PLUG	10/08/2014	12.88	294015	10/10/2014
8038M SHOP SUPPLIES	10/08/2014	74.61	294015	10/10/2014
8015M TY TIE STRAPS	10/08/2014	35.64	294015	10/10/2014
24510T MINI LAMPS/FUEL TANK CAP	10/08/2014	7.49	294015	10/10/2014
8020M LOOM	10/08/2014	19.70	294015	10/10/2014
24483T CLR/MRK	10/08/2014	27.98	294015	10/10/2014
8007M CIRC TESTER/LUG CABLES	10/08/2014	11.24	294015	10/10/2014
24510T FUEL TANK CLAMP	10/08/2014	-4.16	294015	10/10/2014
24473T EASY SEAL BAND CLAMP	10/08/2014	16.27	294015	10/10/2014
24483T C-BRKR / FUS	10/08/2014	24.90	294015	10/10/2014
24473T PROP GLYCOL	10/08/2014	23.72	294015	10/10/2014
24483T TOGGLE SWITCH	10/08/2014	33.81	294015	10/10/2014
24474T FLOOR DRY	10/08/2014	13.90	294015	10/10/2014
24471T PROP GLYCOL	10/08/2014	47.43	294015	10/10/2014
24473T PARTS CLNR	10/08/2014	42.69	294015	10/10/2014
24377T #3 P/S FLUID	10/08/2014	12.52	294015	10/10/2014
24473T TEST KIT	10/08/2014	17.78	294015	10/10/2014
24473T MINI LAMPS	10/08/2014	3.72	294015	10/10/2014
24510T SPIN-ON	10/08/2014	183.44	294015	10/10/2014
24471T HOSE CLAMP/FITTING	10/08/2014	7.07	294015	10/10/2014
24510T HALOGEN CAPUSLES	10/08/2014	7.91	294015	10/10/2014
24510T MUFFLER CLAMP	10/08/2014	25.34	294015	10/10/2014
24473T CLAMP/RAD HOSE	10/08/2014	19.38	294015	10/10/2014
24510T AIR ELMNT	10/08/2014	29.29	294015	10/10/2014
24474T RAD FLUSH	10/08/2014	8.64	294015	10/10/2014
24471T SPIN ON	10/08/2014	30.22	294015	10/10/2014
24473T ANC 31 SERIES	10/08/2014	101.43	294015	10/10/2014
24471T SEP/SPIN ON	10/08/2014	91.94	294015	10/10/2014

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24473T TEFLON TAPE	10/08/2014	3.41	294015	10/10/2014
24483T SWITCH	10/08/2014	19.56	294015	10/10/2014
8019M FUSE	10/08/2014	6.53	294015	10/10/2014
24510T FUEL TANK CAP	10/08/2014	9.27	294015	10/10/2014
24471T SPIN ON/SEP	10/08/2014	37.21	294015	10/10/2014
24483T STT LAMP	10/08/2014	10.44	294015	10/10/2014
7892M WIRING KIT	10/08/2014	76.63	294015	10/10/2014
24471T RADIATOR CAP	10/08/2014	3.87	294015	10/10/2014
24471T HALOGEN CAPSULES	10/08/2014	6.66	294015	10/10/2014
24471T 31 SERIES	10/08/2014	50.72	294015	10/10/2014
24511T GLASS CLEANER	10/08/2014	63.74	294015	10/10/2014
24525T BACK UP ALARM	11/05/2014	67.62	294653	11/07/2014
24554T CLR/MRK CAB MARKER	11/05/2014	27.99	294653	11/07/2014
24525T FUEL TANK CAP	11/05/2014	27.81	294653	11/07/2014
8422M #31 RELAYS	11/05/2014	71.19	294653	11/07/2014
8436M SPARK PLUBS	11/05/2014	14.50	294653	11/07/2014
24525T ABSORBENT PAD	11/05/2014	67.83	294653	11/07/2014
8437M OIL	11/05/2014	31.40	294653	11/07/2014
8437M AIR ELMNT	11/05/2014	24.13	294653	11/07/2014
24525T SEPARATOR	11/05/2014	123.95	294653	11/07/2014
8437M CARB CLEANER	11/05/2014	37.63	294653	11/07/2014
8443M STT LAMP	11/05/2014	30.00	294653	11/07/2014
24385T SEP/OIL/ELMNT #64	11/05/2014	82.60	31679	11/07/2014
24385T #50 PAD SET/BRK RTR	11/05/2014	- 124.04	294653	11/07/2014
8440M POLARIS ATV GALFULSYN	11/05/2014	96.90	294653	11/07/2014
8440M SPIN ON FILTERS	11/05/2014	10.51	294653	11/07/2014
24385T #50 PADS/RTR	11/05/2014	124.04	294653	11/07/2014
8215M BACKHOE TRL ASST	11/05/2014	3.88	294653	11/07/2014
8444M FUSEHOLDER	11/05/2014	4.23	294653	11/07/2014
8538M SOLVENT	11/05/2014	335.55	294653	11/07/2014
24525T VBELT	11/05/2014	28.57	294653	11/07/2014
8207M MIRROR #44	11/05/2014	1.14	294653	11/07/2014
8433M AIR COMP OIL	11/05/2014	19.79	294653	11/07/2014
24385T #15 15/40 GALLON	11/05/2014	73.09	294653	11/07/2014
24385T #15 SPIN ON	11/05/2014	12.00	294653	11/07/2014
8400M GSKT MAKER/SEALANT	11/05/2014	15.65	294653	11/07/2014
8449M #31 LIFTGATE	11/05/2014	29.28	294653	11/07/2014
24525T FUEL/LUBE ELMNT	11/05/2014	35.80	294653	11/07/2014
24545T CARGO COVER LIFT SUPPORT	11/06/2014	44.08	294653	11/07/2014
24545T LIFT SUPPORTS	11/06/2014	57.84	294653	11/07/2014
24545T FLOOR DRY	11/06/2014	13.90	294653	11/07/2014
24538T TURN INDICATOR	11/06/2014	64.76	294653	11/07/2014
24518T MINI LAMPS	11/06/2014	5.40	294653	11/07/2014
24384T #18 SPIN ON/OIL	11/06/2014	36.88	294653	11/07/2014
24384T #18 ANC SERIES	11/06/2014	6.76	294653	11/07/2014
24545T HALOGEN SEALED BEAMS	11/06/2014	36.46	294653	11/07/2014
24538T FUEL ELMNT	11/06/2014	22.02	294653	11/07/2014
24384T #66 SPIN ON /OIL	11/06/2014	18.86	294653	11/07/2014
24384T #21 SPIN ON/QT OIL	11/06/2014	33.83	294653	11/07/2014
24538T HORN CAM	11/06/2014	24.01	294653	11/07/2014
24538T SPIN ON	11/06/2014	90.02	294653	11/07/2014
24545T SEPARATOR	11/06/2014	142.35	294653	11/07/2014
24538T TURN LAMP	11/06/2014	29.16	294653	11/07/2014
8418M #31 DOOR HANDLE	11/06/2014	3.93	294653	11/07/2014
24545T TURN LAMP CREDIT	11/06/2014	-29.16	294653	11/07/2014

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24518T SEPARATOR/SPIN ON	11/06/2014	118.32	294653	11/07/2014
6281M TRENCHER BELTS	11/06/2014	33.87	294653	11/07/2014
8852M - HALOGEN BEAMS TK 13	12/04/2014	6.08	295193	12/05/2014
8777M - WINDOW CLIPS TK 44	12/04/2014	1.78	295193	12/05/2014
8770M - CLIP/WASH FLUID TK 44	12/04/2014	21.58	295193	12/05/2014
24584T - BLADE	12/04/2014	33.81	295193	12/05/2014
24606T - FILTERS	12/04/2014	47.11	295193	12/05/2014
8774M - HEADLIGHT SWITCH TK 45	12/04/2014	45.98	295193	12/05/2014
8767M - DOOR HANDLES/LOCK KIT/CONN TK 44	12/04/2014	90.70	295193	12/05/2014
24389T - SWITCH WAREHOUSE 30	12/04/2014	9.53	295193	12/05/2014
8765M - WORK LIGHT CLIP TK 2	12/04/2014	2.51	295193	12/05/2014
24563T - CREDIT FOR SIGNAL SWITCHES/LENS	12/04/2014	- 175.14	295193	12/05/2014
24563T - FILTER/SEPARATOR/FUEL ELEMENT	12/04/2014	60.22	295193	12/05/2014
8753M - FMS BRUSH FOR BLEACHERS	12/04/2014	4.57	295193	12/05/2014
24584T - STARTER	12/04/2014	184.80	295193	12/05/2014
24606T - CLAMPS	12/04/2014	52.41	295193	12/05/2014
24393T - HORN M45	12/04/2014	42.60	295193	12/05/2014
24598T - PRIM WIRE	12/04/2014	41.16	295193	12/05/2014
24584T - ANTIFREEZE	12/04/2014	13.19	295193	12/05/2014
8772M - GREASE GUN LINCOLN 1162	12/04/2014	83.05	295193	12/05/2014
24584T - DEXCOOL	12/04/2014	47.43	295193	12/05/2014
5441M - HHS AUTO SCRUBBER BATT TERM	12/04/2014	33.10	295193	12/05/2014
24584T - BUZZER	12/04/2014	20.55	295193	12/05/2014
8218M - STR SLND #2 SANDER	12/04/2014	14.69	295193	12/05/2014
8217M - SANDER WIRING	12/04/2014	35.46	295193	12/05/2014
24606T - SERVICE BULB	12/04/2014	4.70	295193	12/05/2014
8216M - SANDER WIRING TK 2 / 4 / 44	12/04/2014	29.69	295193	12/05/2014
8751M - FUSE/CABLE LUG TK 31 LIFT GATE	12/04/2014	20.68	295193	12/05/2014
24584T - LIGHTS	12/04/2014	5.27	295193	12/05/2014
8821M - BATTERIES TK 2	12/04/2014	180.20	295193	12/05/2014
24598T - LIGHTS	12/04/2014	89.57	295193	12/05/2014
24389T - ENGINE HEATER W/H 30	12/04/2014	74.83	295193	12/05/2014
8768M - HHS 352 4 WHEELER TIRE TOOL REPAIR	12/04/2014	3.02	295193	12/05/2014
24598T - DUSTER	12/04/2014	21.34	295193	12/05/2014
24584T - FILTERS	12/04/2014	56.15	295193	12/05/2014
8247M - TK #2 LIGHTS	12/04/2014	32.81	295193	12/05/2014
24389T - OIL/FILTER/SEPARATOR KITCHEN 32	12/04/2014	62.27	31751	12/05/2014
8779M - SNOW BLOWER BELTS	12/04/2014	33.07	295193	12/05/2014
24387T - OIL/FILTER M10	12/04/2014	28.24	295193	12/05/2014
24389T - OIL/FILTER/WASH FLUID IT 76	12/04/2014	18.46	295193	12/05/2014
24563T - LIGHTS	12/04/2014	9.99	295193	12/05/2014
24598T - SNOW BROOM	12/04/2014	25.21	295193	12/05/2014
24584T - ENG HEATER	12/04/2014	42.31	295193	12/05/2014
24606T - CONNECTOR	12/04/2014	7.76	295193	12/05/2014
24389T - OIL/FILTER TK 13	12/04/2014	20.38	295193	12/05/2014
24606T - TRAILER BALL	12/04/2014	6.59	295193	12/05/2014
8784M - SHOP INSTALL WORK LIGHTS #15	12/04/2014	70.42	295193	12/05/2014
24387T - OIL/FILTER TK 14	12/04/2014	15.15	295193	12/05/2014
24563T - ENGINE HEATER	12/04/2014	42.31	295193	12/05/2014
8248M - TK #2 WORK LIGHTS TERMINALS/WISE/TEST	12/04/2014	124.91	295193	12/05/2014
24584T - LAMPS	12/04/2014	3.72	295193	12/05/2014
24598T - HOSE CLAMP	12/04/2014	3.43	295193	12/05/2014
8761M - SHOP FUSE HOLDER/OILER	12/04/2014	24.00	295193	12/05/2014
24398T - COVER/GAS SHOCK TK 7	12/04/2014	105.39	295193	12/05/2014
24393T - OIL/FILTER TK 44	12/04/2014	35.29	295193	12/05/2014

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24387T - FILTER/OIL TK 45	12/04/2014	26.43	295193	12/05/2014
24598T - DISC	12/04/2014	10.15	295193	12/05/2014
24598T - STARTER	12/04/2014	-68.60	295193	12/05/2014
24387T - OIL/FILTERS TK 48	12/04/2014	41.88	295193	12/05/2014
8445M - BACKHOE TRAILER GROMMET	12/04/2014	5.36	295193	12/05/2014
24387T - DOOR HANDLE TK 48	12/04/2014	46.00	295193	12/05/2014
24393T CREDIT HORN #45	12/04/2014	-42.60	295193	12/05/2014
24563T - FILTERS	12/04/2014	6.47	295193	12/05/2014
24389T - CLR MRK WAREHOUSE 30	12/04/2014	2.39	295193	12/05/2014
24387T - BLOWER SWITCH TK 48	12/04/2014	17.49	295193	12/05/2014
24563T - LENS/T-S SWITCHES	12/04/2014	175.14	295193	12/05/2014
9024M #26 SOLENOID	01/08/2015	85.62	295771	01/09/2015
8859M SPARK PLUG EDGER	01/08/2015	1.45	295771	01/09/2015
9022M SHOP PLUGS/FILTERS	01/08/2015	84.65	295771	01/09/2015
24396T SPIN/OIL #56	01/08/2015	19.04	295771	01/09/2015
9025M CIRCUIT TESTER	01/08/2015	17.04	295771	01/09/2015
8862M #48 LAMP	01/08/2015	42.40	295771	01/09/2015
24396T SPIN/OIL #62	01/08/2015	13.11	295771	01/09/2015
24396T #4 FILTER/SPIN/OIL	01/08/2015	38.83	295771	01/09/2015
24397T #45 SERP BELT	01/08/2015	26.65	295771	01/09/2015
9039M CLIP/ACCY	01/08/2015	26.46	295771	01/09/2015
UNAPPLIED CREDIT	01/08/2015	-19.55	295771	01/09/2015
24397T #45 WASH FLUID	01/08/2015	5.57	295771	01/09/2015
8866M PLATE COMP PLUG	01/08/2015	1.55	295771	01/09/2015
8223M E46 BELTS	01/08/2015	62.07	295771	01/09/2015
24397T #25 RADIATOR	01/08/2015	208.54	295771	01/09/2015
8865M SHOP WIRE/CLIPS/CONN	01/08/2015	77.38	295771	01/09/2015
24397T #25 IGN SWITCH	01/08/2015	28.01	295771	01/09/2015
9018M LED ALT SWITCH #48	01/08/2015	71.72	295771	01/09/2015
24609T BLASTER/PARTS CLNR	01/08/2015	91.38	295771	01/09/2015
24609T SIGNAL FLASHER	01/08/2015	5.06	295771	01/09/2015
24609T SEP/SPIN ON	01/08/2015	121.01	295771	01/09/2015
24609T TURN LAMP	01/08/2015	98.00	295771	01/09/2015
24609T CONN BLD	01/08/2015	24.36	295771	01/09/2015
24639T RELAY BRACKET	01/08/2015	11.20	295771	01/09/2015
24639T WIPER SWITCH	01/08/2015	64.76	295771	01/09/2015
24397T #57 SPIN/OIL	01/08/2015	21.82	295771	01/09/2015
9036M PRIM WIRE	01/08/2015	29.40	295771	01/09/2015
9028M SNOW BRUSH	01/08/2015	23.18	295771	01/09/2015
24609T HORN/ENG HTR	01/08/2015	63.18	295771	01/09/2015
24397T #65 SPIN/OIL	01/08/2015	18.77	295771	01/09/2015
24396T #49 BRAKE DRUM	01/08/2015	150.21	295771	01/09/2015
24396T #49 SEMI MET PADS	01/08/2015	92.80	295771	01/09/2015
9035M #68 BRACKET	01/08/2015	151.85	295771	01/09/2015
24609T 31 SERIES	01/08/2015	33.81	295771	01/09/2015
9001M #48 TURN/BU LAMPS	01/08/2015	254.51	295771	01/09/2015
24397T #45 WASHER PUMP	01/08/2015	17.95	295771	01/09/2015
9006M FUEL ADHESIVE	01/08/2015	17.18	295771	01/09/2015
8858M AIR FILTER/COMP	01/08/2015	15.19	295771	01/09/2015
9002M GROUNDS TOOLS	01/08/2015	175.81	295771	01/09/2015
9017M #44 SWITCH	01/08/2015	65.87	295771	01/09/2015
9034M #13 HANDLE	01/08/2015	10.54	295771	01/09/2015
24639T GASKT MAKER	01/08/2015	18.56	295771	01/09/2015
24639T HALOGEN CAPSULES	01/08/2015	6.66	295771	01/09/2015
8863M #13 PLOW FITTINGS	01/08/2015	35.09	295771	01/09/2015

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24396T #49 WHEEL/CYL LEFT	01/08/2015	4.72	295771	01/09/2015
24620T RELAY BRACKET	01/08/2015	41.07	295771	01/09/2015
8859M AIR FILTER EDGER	01/08/2015	9.55	295771	01/09/2015
24396T #49 MET PADS	01/08/2015	126.69	295771	01/09/2015
8221M #3 AIR COMP OIL	01/08/2015	19.79	295771	01/09/2015
9009M #48 GROMMETS	01/08/2015	7.13	295771	01/09/2015
24397T #45 DIMMER SWITCH	01/08/2015	156.44	295771	01/09/2015
24396T #49 CREDIT PADS	01/08/2015	- 126.69	295771	01/09/2015
24396T #13 WASHER PUMP	01/08/2015	17.95	295771	01/09/2015
24396T #31 SPIN/OIL	01/08/2015	21.55	295771	01/09/2015
24620T RADIATOR CAP	01/08/2015	3.29	295771	01/09/2015
24620T PROPYLENE	01/08/2015	47.43	295771	01/09/2015
24620T ENG HTR	01/08/2015	107.96	295771	01/09/2015
24620T FUSE	01/08/2015	1.27	295771	01/09/2015
8861M OIL SHOP	01/08/2015	45.71	295771	01/09/2015
24620T FREIGHT CREDIT	01/08/2015	-0.54	295771	01/09/2015
24701T #25 PROP GLYCOL	02/04/2015	11.86	296361	02/06/2015
24650T PRIM WIRE	02/04/2015	14.70	296361	02/06/2015
24650T CONNECTOR	02/04/2015	7.65	296361	02/06/2015
24650T ENG HTR	02/04/2015	42.31	296361	02/06/2015
24650T SPIN/SEPARATOR	02/04/2015	75.36	296361	02/06/2015
24677T HLGN BEAMS	02/04/2015	30.38	296361	02/06/2015
24650T SPIN ON	02/04/2015	7.11	296361	02/06/2015
24677T SEALANT	02/04/2015	7.17	296361	02/06/2015
24677T GLOSS BLACK	02/04/2015	23.42	296361	02/06/2015
24677T STT LAMP	02/04/2015	58.98	296361	02/06/2015
24677T TURN SIGNAL	02/04/2015	6.32	296361	02/06/2015
24650T BAND CLAMP	02/04/2015	30.77	296361	02/06/2015
24650T MINI LAMPS	02/04/2015	3.33	296361	02/06/2015
24650T CLR/MRK	02/04/2015	14.00	296361	02/06/2015
24701T #30 DOOR LATCH	02/04/2015	150.94	296361	02/06/2015
24677T SOCKET	02/04/2015	6.88	296361	02/06/2015
24701T #30 SPIN ON/OIL	02/04/2015	76.59	296361	02/06/2015
24701T #30 DOOR HINGE/STRIKER	02/04/2015	61.25	296361	02/06/2015
24701T #32 SPIN/SEP/OIL	02/04/2015	69.99	31936	02/06/2015
24703T #7 CABLE	02/04/2015	31.70	296361	02/06/2015
24685T SWITCH	02/04/2015	41.47	296361	02/06/2015
24703T #25 OIL SENDER	02/04/2015	42.70	296361	02/06/2015
24685T MINI LAMPS	02/04/2015	9.32	296361	02/06/2015
24703T #25 OIL	02/04/2015	18.80	296361	02/06/2015
24685T 31 SERIES	02/04/2015	67.62	296361	02/06/2015
24685T SPIN ON	02/04/2015	88.22	296361	02/06/2015
24703T CREDIT DOOR HINGE	02/04/2015	-52.75	296361	02/06/2015
9403M BELTS E-5	02/04/2015	38.32	296361	02/06/2015
9273M #54 VAN LADDER RACK	02/04/2015	258.72	296361	02/06/2015
9236M BULBS	02/04/2015	18.27	296361	02/06/2015
24639T SHRINK TUBE ASST	02/04/2015	23.47	296361	02/06/2015
9227M DRILL BITS	02/04/2015	16.24	296361	02/06/2015
8224M WASHER PUMP	02/04/2015	30.31	296361	02/06/2015
24658T HANDLE	02/04/2015	15.29	296361	02/06/2015
9223M #45 COLUMN COVER	02/04/2015	28.01	296361	02/06/2015
9239M #29 VAC CAP/TEE FITTING	02/04/2015	3.08	296361	02/06/2015
9140M E14 TRIPOD WORKLIGHT	02/04/2015	762.98	296361	02/06/2015
9250M WINDOW WASH FLUID	02/04/2015	16.70	296361	02/06/2015
24658T FASTENER	02/04/2015	1.66	296361	02/06/2015

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9244M AIR FILTERS	02/04/2015	20.70	296361	02/06/2015
9237M E47 FUEL ELEMENT/FIBERGLASS	02/04/2015	20.39	296361	02/06/2015
24650T SOCKET	02/04/2015	2.29	296361	02/06/2015
9247M BREAKAWAY CONN #29	02/04/2015	2.37	296361	02/06/2015
9206M WIRING KIT	02/04/2015	54.36	296361	02/06/2015
8868M VBELT/SPIN/HANDLE	02/04/2015	76.77	296361	02/06/2015
24658T SPIN ON	02/04/2015	25.52	296361	02/06/2015
9218M #42 MIRROR	02/04/2015	64.96	296361	02/06/2015
9220M HHS BATTERY	02/04/2015	61.73	296361	02/06/2015
24658T SEP/SPIN ON/LUBE	02/04/2015	129.95	296361	02/06/2015
9048M #26 MUD FLAP	02/04/2015	27.31	296361	02/06/2015
9205M #2 LIGHT	02/04/2015	16.41	296361	02/06/2015
9050M #48 CLR/MRK	02/04/2015	10.27	296361	02/06/2015
8867M CRCT TSTR	02/04/2015	9.36	296361	02/06/2015
9049M #42 MIRRORS	02/04/2015	11.75	296361	02/06/2015
24759T RAD CAP	03/03/2015	3.29	296995	03/06/2015
9532M HHS JDT BATTERY/CABLES	03/03/2015	86.70	296995	03/06/2015
24706T #58 QT OIL	03/03/2015	13.19	296995	03/06/2015
9543M BATT CABLE	03/03/2015	44.83	296995	03/06/2015
9416M LOOM/STRAP	03/03/2015	35.79	296995	03/06/2015
24696T MINI LAMPS	03/03/2015	3.63	296995	03/06/2015
24768T BLASTER	03/03/2015	50.45	296995	03/06/2015
9538M GASKET	03/03/2015	1.47	296995	03/06/2015
9540M PIGTAIL/WIRE	03/03/2015	26.22	296995	03/06/2015
24696T RUST TRIM	03/03/2015	6.68	296995	03/06/2015
24706T #41 QT OIL	03/03/2015	15.15	296995	03/06/2015
24768T SEPARATOR	03/03/2015	125.81	296995	03/06/2015
9541M E1 QUICK WELD	03/03/2015	17.70	296995	03/06/2015
24768T TAPE180GRT	03/03/2015	56.10	296995	03/06/2015
24759T PROPY CLYCOL	03/03/2015	47.43	296995	03/06/2015
9521M GUAGES	03/03/2015	9.67	296995	03/06/2015
24707T #10 OIL	03/03/2015	21.73	296995	03/06/2015
24768T OIL SEAL	03/03/2015	90.79	296995	03/06/2015
9522M HOSE CLAMPS	03/03/2015	12.94	296995	03/06/2015
24768T WEATHSTP	03/03/2015	24.32	296995	03/06/2015
9416M #73 FILTERS/SHOCKS	03/03/2015	82.63	296995	03/06/2015
9510M CALIPERS	03/03/2015	118.53	296995	03/06/2015
9541M STARTER	03/03/2015	190.12	296995	03/06/2015
24759T BACK UP ALARM	03/03/2015	63.07	296995	03/06/2015
24759T SPIN ON	03/03/2015	37.91	296995	03/06/2015
9528M FILTERS	03/03/2015	20.97	296995	03/06/2015
24768T D BRK RTR	03/03/2015	218.25	296995	03/06/2015
9509M E4/E5 ORING	03/03/2015	1.18	296995	03/06/2015
24685T TAIL LIGHT	03/03/2015	137.96	296995	03/06/2015
9509M SPINON/ORING/WIRE	03/03/2015	182.76	296995	03/06/2015
24696T HLGN CAPSL	03/03/2015	5.27	296995	03/06/2015
24759T FRONT WHEEL SEAL	03/03/2015	23.22	296995	03/06/2015
9408M #26 TRL BRK	03/03/2015	109.27	296995	03/06/2015
9417M FORWARDLIGHT /HOPPER	03/03/2015	40.39	296995	03/06/2015
8225M E4 CONNECTOR	03/03/2015	4.63	296995	03/06/2015
9409M FILTERS	03/03/2015	62.97	296995	03/06/2015
24759T SEP/SPINON	03/03/2015	141.10	296995	03/06/2015
9418M E73 CLAMPS	03/03/2015	4.35	296995	03/06/2015
9531M CARB CLEANER/OIL	03/03/2015	70.56	296995	03/06/2015
24685T VBELT	03/03/2015	37.32	296995	03/06/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
9519M SPARK TESTER	03/03/2015	29.46	296995	03/06/2015
9520M FUEL LINE	03/03/2015	17.64	296995	03/06/2015
24781T SPIN ON	03/04/2015	11.22	296995	03/06/2015
24782T FLOOR DRY	03/04/2015	14.84	296995	03/06/2015
24781T BACK UP ALARM	03/04/2015	63.08	296995	03/06/2015
24782T VBELT	03/04/2015	71.76	296995	03/06/2015
24781T PS FLUID	03/04/2015	16.70	296995	03/06/2015
9409M CREDIT TAX	03/04/2015	-0.58	296995	03/06/2015
24781T SEP/SPIN	03/04/2015	53.85	296995	03/06/2015
24781T MINI LAMPS/VBELT	03/04/2015	79.31	296995	03/06/2015
24781T STR SLND	03/04/2015	23.19	296995	03/06/2015
24781T MNTG CLIP	03/04/2015	1.95	296995	03/06/2015
24782T SPIN ON/FUEL ELMNT	03/04/2015	96.04	296995	03/06/2015
	Vendor Total:	18,183.33		

AVTECH SOFTWARE INC 16 CUTLER STREET, CUTLER MILL WARREN RI 02885

Network temperature monitors	08/15/2014	5,372.01	293063	08/22/2014
	Vendor Total:	5,372.01		

AWARDS UNLIMITED, INC. 1935 O STREET LINCOLN NE 68510-1036

awards	04/07/2015	273.20	297741	04/10/2015
	Vendor Total:	273.20		

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

telephoto lens	12/10/2014	2,138.00	295413	12/12/2014
9556M HHS CD PLAYER	02/26/2015	322.42	296812	02/27/2015
classroom supplies	04/01/2015	2,069.57	297506	04/03/2015
classroom supplies	04/14/2015	69.98	297922	04/17/2015
	Vendor Total:	4,599.97		

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

MILEAGE LOG	02/25/2015	37.50	31998	02/27/2015
	Vendor Total:	37.50		

BACKBEATS DRUM & BACKLINE 6089 SOUTH HIGHLAND DRIVE SALT LAKE CITY UT 84121

MARCHING SNARE SIDES	12/11/2014	222.50	295414	12/12/2014
	Vendor Total:	222.50		

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

9743M TEST KIT CERT	03/18/2015	62.03	297339	03/20/2015
419M TEST KIT CERT	06/03/2015	48.00	299014	06/04/2015
700M PIRRONG RECERT	06/17/2015	160.00	299274	06/18/2015
	Vendor Total:	270.03		

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

REIMB SUPPLIES PARENT ACT	05/14/2015	66.71	298543	05/15/2015
REIMB SUPPLIES FOOD EXP	05/14/2015	326.76	298543	05/15/2015
REIMB PARENT ACTIVITIES	05/21/2015	54.61	298728	05/22/2015
	Vendor Total:	448.08		

BAILEY POTTERY EQUIPMENT CORP. P.O. BOX 1577 KINGSTON NY 12401

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Equipment	07/07/2014	2,916.60	292340	07/10/2014
Supplies	10/22/2014	1,846.00	294368	10/24/2014
Supplies	01/27/2015	77.98	296220	01/30/2015
	Vendor Total:	4,840.58		
BAKER, ADAM (Employee Payment - Address is exempt from reporting on public documents)				
FCCLA NATIONAL CONF	06/17/2015	568.10	299433	06/25/2015
	Vendor Total:	568.10		
BAKER, CALI (Employee Payment - Address is exempt from reporting on public documents)				
BYU ARTICULATION CONF	10/16/2014	50.00	294172	10/17/2014
	Vendor Total:	50.00		
BAKER, HEIDI (Employee Payment - Address is exempt from reporting on public documents)				
NAF CONF BAGGAGE CK	07/29/2014	50.00	292660	07/31/2014
FCCLA STATE CONF	04/16/2015	113.40	297923	04/17/2015
REIMB - NAF CONF AIRFARE	06/09/2015	227.25	299160	06/11/2015
FCCLA NATIONAL CONF	06/17/2015	568.10	299434	06/25/2015
NAF ACADEMY CONF	06/17/2015	422.00	299435	06/25/2015
	Vendor Total:	1,380.75		
BALMER, CHARISE (Employee Payment - Address is exempt from reporting on public documents)				
NATIONAL TITLE I CONF	02/12/2015	80.85	296519	02/13/2015
	Vendor Total:	80.85		
BAND SHOPPE P.O. BOX 428 CYNTHIANA IN 47612-0428				
Hailer Music Kit	08/15/2014	998.90	293064	08/22/2014
Battery	09/23/2014	258.95	293716	09/26/2014
	Vendor Total:	1,257.85		
BANKS, JOHN (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	07/09/2014	274.50	292341	07/10/2014
	Vendor Total:	274.50		
BANNOCK COUNTY JUVENILE JUSTICE P.O. BOX 4926 POCATELLO ID 83205				
TRUANCY COURT FUNDING	08/27/2014	9,752.00	293157	08/29/2014
	Vendor Total:	9,752.00		
BANNOCK COUNTY LANDFILL 1500 NORTH FORT HALL MINE ROAD POCATELLO ID 83204				
PROJECTORS	07/01/2014	30.25	292204	07/02/2014
LANDFILL FEE	07/01/2014	51.10	292204	07/02/2014
7279M HMS LANDFILL FEE	07/07/2014	68.85	292342	07/10/2014
LANDFILL FEE	07/07/2014	5.00	292342	07/10/2014
7191M TE LANDFILL FEE	07/09/2014	35.02	292342	07/10/2014
HMS LANDFILL	07/09/2014	8.25	292342	07/10/2014
LANDFILL FEES	07/16/2014	12.31	292427	07/17/2014
AUCTION CLEAN UP	07/17/2014	11.05	292427	07/17/2014
7572M HMS LANDFILL FEE	07/23/2014	10.00	292570	07/24/2014
DISCARD TEXTBOOKS	07/29/2014	53.55	292661	07/31/2014
7623M FMS LANDFILL FEE	07/29/2014	5.00	292661	07/31/2014
7623M CH/FMS LANDFILL FEE	07/29/2014	5.00	292661	07/31/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
7625M TY LANDFILL FEE	07/30/2014	17.34	292661	07/31/2014
7626M FMS LANDFILL	07/30/2014	10.00	292661	07/31/2014
AUCTION CLEAN UP	07/30/2014	5.00	292661	07/31/2014
AUCTION CLEANUP	08/05/2014	13.26	292797	08/08/2014
7636M CHS LANDFILL	08/06/2014	290.36	292797	08/08/2014
7629M TE TREE TRIM LANDFILL	08/06/2014	5.00	292797	08/08/2014
7809M FMS TREE REMOVAL	08/12/2014	5.00	292892	08/15/2014
PHS SUMMER DIS WASTE	08/13/2014	5.00	292892	08/15/2014
7817M TY RR TIES LANDFILL	08/20/2014	43.25	293065	08/22/2014
7810M I&C LANDFILL FEE/ASPHALT	08/20/2014	101.83	293065	08/22/2014
7818M HMS LANDFILL FEE	08/20/2014	30.60	293065	08/22/2014
7818M LANDFILL FEE	08/20/2014	10.00	293065	08/22/2014
7817M WA/TE/FR/IH LANDFILL	08/20/2014	5.00	293065	08/22/2014
7817M WA LANDFILL FEE	08/20/2014	5.00	293065	08/22/2014
PHS LANDFILL	08/26/2014	22.95	293158	08/29/2014
7846M IH LANDFILL	08/27/2014	5.00	293158	08/29/2014
7027M EC LANDFILL	08/27/2014	20.57	293158	08/29/2014
HHS LANDFILL	08/27/2014	5.00	293158	08/29/2014
7031M L&C LANDFILL	09/02/2014	53.72	293258	09/05/2014
FMS LANDFILL	09/03/2014	21.25	293258	09/05/2014
7495M LANDFILL FEE	09/10/2014	327.59	293410	09/12/2014
RR CLEANUP	09/17/2014	39.25	293524	09/19/2014
8054M GR LANDFILL	09/18/2014	22.61	293524	09/19/2014
STORAGE LANDFILL	09/23/2014	5.00	293717	09/26/2014
30/STOCKYR LANDFILL	09/23/2014	18.36	293717	09/26/2014
LANDFILL FEE	09/23/2014	12.41	293717	09/26/2014
8098M SY LANDFILL	10/07/2014	8.84	294016	10/10/2014
8361M PHS PLANTER REM	10/14/2014	72.93	294173	10/17/2014
8526M GROUNDS LANDFILL FEE	10/30/2014	18.87	294489	10/31/2014
8810M AL LANDFILL FEE	11/12/2014	18.09	294809	11/14/2014
9106M - PHS LEAVES	12/10/2014	5.00	295415	12/12/2014
9038M LANDFILL FEE	01/13/2015	9.69	295932	01/16/2015
9038M WA LANDFILL FEE	01/13/2015	13.77	295932	01/16/2015
9260M WA LANDFILL FEE	01/13/2015	15.13	295932	01/16/2015
HHS	01/27/2015	25.25	296221	01/30/2015
PHS WASTE	01/27/2015	5.00	296221	01/30/2015
PHS LANDFILL #30	02/11/2015	9.25	296520	02/13/2015
BUS GARAGE/SHOP	02/23/2015	5.00	296813	02/27/2015
PHS LANDFILL	03/16/2015	20.50	297340	03/20/2015
9775M CHS LANDFILL FEE	03/18/2015	11.56	297340	03/20/2015
9789M TY LANDFILL PMPHSE	04/02/2015	16.15	297507	04/03/2015
HHS LANDFILL	04/13/2015	7.99	297924	04/17/2015
PTE HHS LANDFILL	04/14/2015	18.00	297924	04/17/2015
222M TY LANDFILL	05/01/2015	34.50	298241	05/01/2015
HHS PIGS	05/06/2015	10.00	298387	05/08/2015
LANDFILL FEE	06/09/2015	13.43	299161	06/11/2015
316M ALAMEDA FENCE	06/10/2015	14.62	299161	06/11/2015
PHS LANDFILL	06/16/2015	8.00	299275	06/18/2015
321M EL/AL LANDFILL	06/17/2015	15.47	299275	06/18/2015
321M AL/EL LANDFILL	06/17/2015	10.71	299275	06/18/2015
323M HHS LANDFILL	06/17/2015	102.51	299275	06/18/2015
IH CONST DEMO	06/17/2015	8.16	299275	06/18/2015
PHS AUCTION WASTE	06/17/2015	11.50	299275	06/18/2015
LANDFILL FEES	06/22/2015	38.75	299437	06/25/2015
LANDFILL FEE	06/22/2015	33.25	299437	06/25/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
705M AL LANDFILL	06/23/2015	32.81	299437	06/25/2015
TE/SY LANDFILL FEES	06/23/2015	27.75	299437	06/25/2015
HHS LANDFILL	06/24/2015	19.55	299437	06/25/2015
708M AL LANDFILL	06/24/2015	21.25	299437	06/25/2015
WAREHOUSE LANDFILL	06/24/2015	5.95	299437	06/25/2015
806M CHS CONST DEMO	06/24/2015	32.98	299437	06/25/2015
	Vendor Total:	2,117.94		

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

DUES JAN-JUNE 2015 #3386767	01/22/2015	72.00	296103	01/23/2015
Membership fee PIXTON	01/29/2015	72.00	296222	01/30/2015
kiwanis dues Bullock	03/16/2015	72.00	297341	03/20/2015
DUES 7/15-12/15 LURAS	06/17/2015	72.00	299276	06/18/2015
	Vendor Total:	288.00		

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

11534SS WI COOLER REPAIR	09/18/2014	326.09	31532	09/19/2014
11533SS IH REP THERM	09/18/2014	177.12	31532	09/19/2014
11550SS CHS REP ICE CREAM MACH	09/25/2014	73.00	31555	09/26/2014
11551SS - IN HILLS MILK COOLER	10/02/2014	73.00	31579	10/03/2014
11580SS - ELLIS COOLER REPAIR	10/09/2014	192.12	31600	10/10/2014
11579SS - IN HILLS REPAIR	10/09/2014	192.12	31600	10/10/2014
11578SS - CHUBBUCK COOLER TEMP CONTL REPAIR	10/09/2014	261.45	31600	10/10/2014
11595SS WI REC REGRIG	10/16/2014	401.50	31619	10/17/2014
11676SS FMS COOLER REPAIR	11/06/2014	73.00	31680	11/07/2014
11992SS CHS ELECTROFREEZE	03/04/2015	166.77	32022	03/06/2015
	Vendor Total:	1,936.17		

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

ED & TUTORING SVC FIRST HALF	12/11/2014	6,086.00	295416	12/12/2014
ED & TUT SERV 2014-2015	03/12/2015	6,086.00	297145	03/13/2015
	Vendor Total:	12,172.00		

BARBARA LYLE 546 CANAL ST CHUBBUCK ID 83202

CLASS REFUND	08/14/2014	83.00	292893	08/15/2014
	Vendor Total:	83.00		

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

SCIENCE IN THE ROCKIES	07/14/2014	228.00	292428	07/17/2014
COPIES & BINDERS	08/26/2014	35.88	293159	08/29/2014
REIMB SUPPLIES	10/07/2014	47.46	294017	10/10/2014
KHAN ACADEMY TRG	10/09/2014	28.20	294017	10/10/2014
MILEAGE LOG	01/15/2015	54.75	295933	01/16/2015
BEYOND SCHOOL HOURS	02/25/2015	269.50	296814	02/27/2015
REIMB SURV BRACELETS	04/07/2015	64.12	297742	04/10/2015
SUN VALLEY PREV CONF	04/14/2015	198.00	297925	04/17/2015
IDAHO LITERACY SYMP	05/07/2015	14.10	298388	05/08/2015
	Vendor Total:	940.01		

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

TITLE I CONF	02/19/2015	424.09	296666	02/20/2015
	Vendor Total:	424.09		

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BARLOWS AIRE FORCE ONE 225 WEST PINE STREET POCATELLO ID 83206

Transaction Description	Transaction Date	Amount	Check #	Check Date
5040M HVAC METAL	10/30/2014	25.00	294490	10/31/2014
	Vendor Total:	25.00		

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

dictionary	07/01/2014	558.60	292205	07/02/2014
Ten Things That Matter from Assessment to Grading	07/07/2014	33.24	292343	07/10/2014
BOOKS	07/29/2014	994.82	292662	07/31/2014
SIOP BOOKS	08/05/2014	1,080.20	292798	08/08/2014
PO 1510241 CREDIT MAKING CONTENT	08/06/2014	- 540.10	292798	08/08/2014
PO 1510241 MAKING CONTENT	08/06/2014	540.10	292798	08/08/2014
6 Traits Writing books	08/25/2014	480.84	293160	08/29/2014
CREDIT NAYA NUKI PO 1403745	08/26/2014	-83.86	293160	08/29/2014
PD Books	08/26/2014	604.37	293160	08/29/2014
Books for ERR Room	09/04/2014	1,465.89	293259	09/05/2014
Books for Jan	09/04/2014	48.12	293259	09/05/2014
Malcolm Gladwell books	09/04/2014	69.83	293259	09/05/2014
K-12 PD Books for New Admins	09/04/2014	515.71	293259	09/05/2014
Willpower books	09/09/2014	420.80	293411	09/12/2014
PD Books	09/09/2014	51.23	293411	09/12/2014
books	09/09/2014	645.60	293411	09/12/2014
6th Grade Science	09/09/2014	1,660.80	293411	09/12/2014
PD Books for Book study	09/16/2014	332.50	293525	09/19/2014
TEXT BOOKS - NEW HORIZON	09/23/2014	954.00	293718	09/26/2014
ENGAGING STUDENTS IN POVERTY BOOKS	09/23/2014	582.12	293718	09/26/2014
Poitive Behavioral Supports	09/23/2014	1,923.20	293718	09/26/2014
books Lord of the Flies	09/23/2014	768.00	293718	09/26/2014
6th Grade Science	09/23/2014	-1,162.56	293718	09/26/2014
PD Books	09/23/2014	99.40	293718	09/26/2014
Willpower books	09/23/2014	105.20	293718	09/26/2014
Book Thief (spanish)	09/23/2014	27.81	293718	09/26/2014
Cafe Book and The Daily 5	09/23/2014	179.90	293718	09/26/2014
IRVING - ELA MATERIAL	10/01/2014	195.65	293873	10/03/2014
ICS - KINDER ELA MATERIALS	10/01/2014	335.40	293873	10/03/2014
books	10/01/2014	184.20	293873	10/03/2014
PD Books	10/07/2014	103.60	294018	10/10/2014
Classroom books	10/07/2014	862.60	294018	10/10/2014
Malcolm Gladwell books	10/07/2014	-31.08	294018	10/10/2014
SYRINGA - READING BOOKS 4th Grade	10/07/2014	191.70	294018	10/10/2014
books	10/07/2014	528.60	294018	10/10/2014
Ten Things..book	10/14/2014	36.61	294174	10/17/2014
eBook Leadership Educator Notebook	10/22/2014	24.99	294369	10/24/2014
Books for Math Interventions	10/28/2014	228.20	294491	10/31/2014
Math Work Stations books	10/28/2014	61.20	294491	10/31/2014
Teaching Student-Center Math...books	11/04/2014	170.72	294654	11/07/2014
Barnes and Noble	11/04/2014	24.81	294654	11/07/2014
Book - The Principal	11/12/2014	18.11	294810	11/14/2014
Hoberman Sphere-Ring	11/12/2014	27.96	294810	11/14/2014
Books	11/12/2014	23.30	294810	11/14/2014
Supplies	11/12/2014	18.11	294810	11/14/2014
books	11/24/2014	285.44	295118	11/25/2014
NOVELS	11/24/2014	133.76	295118	11/25/2014
Book - Questioning Sequences	11/24/2014	17.89	295118	11/25/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
PD books	12/02/2014	862.09	295194	12/05/2014
Supplies	12/02/2014	14.36	295194	12/05/2014
Book - PLC's at Work	12/02/2014	14.36	295194	12/05/2014
books	12/16/2014	432.80	295528	12/19/2014
35 The Principal - 3 Keys to Maximizing Impact	12/16/2014	709.45	295528	12/19/2014
Professional Development Books	12/16/2014	499.10	295528	12/19/2014
PD Books	01/07/2015	353.10	295772	01/09/2015
Books	01/07/2015	208.32	295772	01/09/2015
Executive Skills books	01/07/2015	97.20	295772	01/09/2015
BEAR Club Books	01/07/2015	378.11	295772	01/09/2015
books	01/07/2015	195.26	295772	01/09/2015
Teaching Student-Centered Math..book	01/13/2015	42.74	295934	01/16/2015
Books	02/03/2015	331.69	296362	02/06/2015
PD Books	02/03/2015	67.20	296362	02/06/2015
Classroom books	02/03/2015	124.08	296362	02/06/2015
IRVING 6TH GRADE BOOKS	02/03/2015	749.00	296362	02/06/2015
Supplies	02/18/2015	35.78	296667	02/20/2015
The Writing Thief: Using Mentor Texts to Teach	02/18/2015	23.16	296667	02/20/2015
Turning Point - Teaching Student Mathematics	02/23/2015	40.31	296815	02/27/2015
Tyhee - Writing Trait Crate	02/23/2015	563.64	296815	02/27/2015
Turning Point - Teaching Student Mathematics	03/02/2015	-40.31	296996	03/06/2015
Supplies	03/02/2015	18.13	296996	03/06/2015
Engaging Student w/ Poverty	03/02/2015	711.48	296996	03/06/2015
Robert Morzano books	03/03/2015	178.03	296996	03/06/2015
Books	03/03/2015	139.90	296996	03/06/2015
Trait Crate	03/03/2015	87.88	296996	03/06/2015
PD Books for Jan Harwood	03/10/2015	750.74	297146	03/13/2015
Teaching Critical Vocab books	03/10/2015	67.28	297146	03/13/2015
Books for reading intervention	03/10/2015	400.86	297146	03/13/2015
Literature Circle Reading Books	03/18/2015	422.93	297342	03/20/2015
Book	03/18/2015	25.97	297342	03/20/2015
PD Books	03/18/2015	115.14	297342	03/20/2015
ACADEMIC CONVERSTIONS BOOK	03/18/2015	35.36	297342	03/20/2015
Supplies	03/18/2015	27.96	297342	03/20/2015
books	03/18/2015	57.32	297342	03/20/2015
The Bean Trees	04/01/2015	576.00	297508	04/03/2015
Text books	04/01/2015	962.05	297508	04/03/2015
Games for Math Night	04/01/2015	94.76	297508	04/03/2015
Supplies	04/01/2015	392.49	297508	04/03/2015
BOOKS	04/01/2015	38.32	297508	04/03/2015
Curriculum	04/07/2015	533.04	297743	04/10/2015
Classroom Book	04/07/2015	50.35	297743	04/10/2015
Turning Point - Teaching Student Mathematics	04/14/2015	40.52	297926	04/17/2015
BOOKS FOR COUNSELOR	05/01/2015	53.69	298242	05/01/2015
Supplies	05/04/2015	167.88	298389	05/08/2015
Books	05/12/2015	1,313.65	298544	05/15/2015
PD Books for Cindy White & Cathy Stevens	05/12/2015	36.68	298544	05/15/2015
Leadership Books	05/19/2015	121.09	298729	05/22/2015
Curriculum	05/27/2015	135.80	298847	05/29/2015
library books	05/27/2015	100.00	298847	05/29/2015
Sharepoint books	05/27/2015	73.10	298847	05/29/2015
Books	06/03/2015	202.20	299015	06/04/2015
POPULAR FICTION TITLES	06/03/2015	122.10	299015	06/04/2015
POPULAR FICTION	06/03/2015	1,687.97	299015	06/04/2015
PD Books	06/09/2015	26.35	299162	06/11/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
BOOKS	06/09/2015	284.80	299162	06/11/2015
HMS 35 Engaging Students with Poverty in Mind	06/16/2015	708.05	299277	06/18/2015
Literature books	06/16/2015	1,168.65	299277	06/18/2015
Literature Books	06/16/2015	345.05	299277	06/18/2015
TITLES IN SERIES	06/16/2015	351.18	299277	06/18/2015
Guided Reading Books	06/17/2015	550.34	299277	06/18/2015
POPULAR FICTION	06/17/2015	121.02	299277	06/18/2015
BOOKS	06/22/2015	75.93	299438	06/25/2015
PD Books	06/22/2015	355.20	299439	06/25/2015
	Vendor Total:	35,226.21		

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

MILEAGE LOG	09/11/2014	7.00	293412	09/12/2014
SNAKE RIVER	09/18/2014	11.50	293526	09/19/2014
ID FORMAT ASSESS	09/25/2014	311.50	293719	09/26/2014
	Vendor Total:	330.00		

BARRIE'S SKI AND SPORTS 699 YELLOWSTONE AVENUE POCA TELLO ID 83201

Bikes for Health Fair	02/11/2015	533.34	296521	02/13/2015
	Vendor Total:	533.34		

BATTERIES PLUS BULBS 2182 CHANNING WAY IDAHO FALLS ID 83404

6670M WI 12V BATTERIES	08/12/2014	89.90	292894	08/15/2014
6687M CUST BATTERIES	09/04/2014	51.92	293260	09/05/2014
Bulbs for Microscopes	10/01/2014	99.96	293874	10/03/2014
8255M LI BATTERIES	10/30/2014	89.90	294492	10/31/2014
batteries for walkie talkie	11/18/2014	101.92	295014	11/21/2014
Rechargeable Batteries	01/21/2015	29.97	296104	01/23/2015
Camera Batteries	01/27/2015	129.88	296223	01/30/2015
BATTERIES PO 1511477	03/12/2015	29.97	297147	03/13/2015
	Vendor Total:	623.42		

BATTERY SYSTEMS PO BOX 841121 LOS ANGELES CA 90084-1121

6665M BATTERY	07/14/2014	45.49	292429	07/17/2014
24367T #68 BATTERY	07/14/2014	187.14	292429	07/17/2014
BATTERY WAREHOUSE	07/22/2014	1,120.44	292571	07/24/2014
5421M 12V BATTERY	08/12/2014	81.16	292895	08/15/2014
5429M SY/HHS EQUIP REP ATSCRB	09/04/2014	324.64	293261	09/05/2014
24467T BATTERY	09/04/2014	285.93	293261	09/05/2014
24477T BATTERIES	09/09/2014	171.54	293413	09/12/2014
5430M L&C SCRUBBER BATTERY	09/10/2014	216.92	293413	09/12/2014
24485T BATTERY	09/16/2014	374.28	293527	09/19/2014
24485T #60 CK BATTERY	09/16/2014	85.77	31533	09/19/2014
5434M HHS BATTERIES	09/25/2014	573.92	293720	09/26/2014
24508T BATTERIES	10/01/2014	15.84	293875	10/03/2014
8427M SY BATTERIES	10/29/2014	351.32	294493	10/31/2014
24549T BATTERY	10/29/2014	461.88	294493	10/31/2014
24597T BATTERY	11/24/2014	422.28	295119	11/25/2014
24613T - CORE RETURN	12/10/2014	-95.31	295417	12/12/2014
24613T - BATTERIES	12/10/2014	31.68	295417	12/12/2014
24613T - BATTERIES/CORE	12/10/2014	195.54	295417	12/12/2014
24636T BATTERY	01/08/2015	72.50	295773	01/09/2015
24636T ALTERNATOR/BATTERIES	01/08/2015	217.28	295773	01/09/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
24668T BATTERY	01/22/2015	391.08	296105	01/23/2015
24680T BATTERIES	01/28/2015	195.54	296224	01/30/2015
24704T BATTERY T-62	02/04/2015	74.72	296363	02/06/2015
9307M CHS BATTERIES	02/11/2015	351.34	296522	02/13/2015
24804T BATTERIES	03/17/2015	56.88	297343	03/20/2015
24804T BATTERY	03/17/2015	137.37	297343	03/20/2015
24832T BATTERY	04/08/2015	64.80	297744	04/10/2015
24845T BATTERY	04/15/2015	137.37	297927	04/17/2015
24859T BATTERIES	05/01/2015	195.54	298243	05/01/2015
24875T BATTERIES	05/06/2015	179.24	298390	05/08/2015
24883T BATTERY	05/13/2015	137.37	298545	05/15/2015
24900T BATTERY	05/28/2015	284.91	298848	05/29/2015
	Vendor Total:	7,346.40		

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

REIMB INSERVICE SUPPLIES	09/25/2014	81.43	293721	09/26/2014
REIMB TALL GATE	10/23/2014	119.98	294370	10/24/2014
REIMB FOOD EXP SUPPLIES	12/18/2014	39.98	295529	12/19/2014
IHSA WINTER MTG	02/26/2015	65.70	296816	02/27/2015
	Vendor Total:	307.09		

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

REIMB GEOMETRY COMMON CORE	07/01/2014	90.00	292206	07/02/2014
CREDIT REIMB	07/09/2014	274.50	292344	07/10/2014
ICTM CONF	10/16/2014	225.00	294175	10/17/2014
	Vendor Total:	589.50		

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

MILEAGE	10/16/2014	39.25	294176	10/17/2014
REIMB - PROJECT LEADERSHIP EXPENSES	11/11/2014	198.52	294811	11/14/2014
MILEAGE	01/08/2015	51.30	295774	01/09/2015
MILEAGE	06/03/2015	128.00	299016	06/04/2015
	Vendor Total:	417.07		

BEN MEADOWS PO BOX 5277 JANESVILLE WI 53547-5277

Classroom supplies	11/18/2014	550.46	295015	11/21/2014
Classroom supplies	12/02/2014	1.76	295195	12/05/2014
	Vendor Total:	552.22		

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

ED CONF SPORTS MED	11/12/2014	833.20	294812	11/14/2014
MILEAGE LOG	02/11/2015	436.45	296523	02/13/2015
PERS TRAINER PD	04/16/2015	858.58	297928	04/17/2015
REIMB - CONF REGISTRATION/AIRFARE	06/10/2015	808.20	299163	06/11/2015
CREDIT REIMB	06/10/2015	274.50	299163	06/11/2015
BRAIN INJ & CONC	06/17/2015	630.57	299441	06/25/2015
PTE SUMMER CONF	06/17/2015	342.10	299440	06/25/2015
	Vendor Total:	4,183.60		

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

9256M - CAR WASH TOKENS	01/14/2015	100.00	295935	01/16/2015
	Vendor Total:	100.00		

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BENGALWORKS 191 JEFFERSON POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
decals	12/16/2014	196.00	295530	12/19/2014
Banner	06/09/2015	216.00	299164	06/11/2015
	Vendor Total:	412.00		

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

7767M HMS SEC GLASS	10/09/2014	13.26	294019	10/10/2014
	Vendor Total:	13.26		

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

MILEAGE	09/03/2014	7.80	293262	09/05/2014
MILEAGE LOG	12/11/2014	15.65	295418	12/12/2014
MILEAGE	03/03/2015	15.40	296997	03/06/2015
	Vendor Total:	38.85		

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

MILEAGE LOG	08/21/2014	10.20	293066	08/22/2014
	Vendor Total:	10.20		

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

11593SS - DECORETTES	10/09/2014	229.20	31601	10/10/2014
	Vendor Total:	229.20		

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

LODGING - HHS STATE SOFTBALL	05/29/2015	1,472.00	298849	05/29/2015
LODGING - HHS STATE GOLG	05/29/2015	1,896.00	298850	05/29/2015
HOTEL SURCHARGE	06/10/2015	177.60	299165	06/11/2015
	Vendor Total:	3,545.60		

BEST WESTERN EDGEWATER RESORT PO BOX 128 SANDPOINT ID 83864

Hotel Rooms for CHS Football 10/31 -	01/13/2015	1,968.00	295936	01/16/2015
	Vendor Total:	1,968.00		

BEST WESTERN NORTHWEST LODGE 6989 SOUTH FEDERAL WAY BOISE ID 83716

STATE TRACK	08/14/2014	1,580.00	292896	08/15/2014
STATE TRACK	09/17/2014	79.00	293528	09/19/2014
Rooms - State Track	06/10/2015	2,125.00	299166	06/11/2015
	Vendor Total:	3,784.00		

BEST WESTERN VISTA INN 2645 AIRPORT WAY BOISE ID 83705

ADAMS 9/17-9/18	09/23/2014	166.00	293722	09/26/2014
CHS STATE BOYS BB	04/23/2015	3,564.00	298120	04/24/2015
	Vendor Total:	3,730.00		

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

Parts	08/14/2014	3,618.60	292897	08/15/2014
Network Cables	08/25/2014	541.89	293161	08/29/2014
Cables	10/01/2014	3,769.16	293876	10/03/2014
iPad charging cables	10/01/2014	41.59	293876	10/03/2014
Cables	11/19/2014	153.00	295017	11/21/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Surge Protectors and cables	01/07/2015	603.91	295775	01/09/2015
Fiber Patch Cords	01/07/2015	252.41	295775	01/09/2015
Cables - Bestlinknetworkare	04/21/2015	1,320.74	298121	04/24/2015
	Vendor Total:	10,301.30		
BETTY, ANTOINETTE (Employee Payment - Address is exempt from reporting on public documents)				
NCTM INTERACTIVE INST	08/14/2014	351.42	292898	08/15/2014
MVP SUMMER	06/22/2015	105.00	299442	06/25/2015
	Vendor Total:	456.42		
BETZER, RICK (Employee Payment - Address is exempt from reporting on public documents)				
CHILDPLUS TRAINING	11/13/2014	175.00	294813	11/14/2014
CERTIFIED PLYGRND INSP TRG	03/12/2015	324.00	297148	03/13/2015
	Vendor Total:	499.00		
BEYOND PLAY, LLC 1442-A WALNUT STREET #52 BERKELEY CA 94709				
OT MATERIALS	12/18/2014	197.51	295531	12/19/2014
resource room and classroom supplies	05/27/2015	234.02	298851	05/29/2015
	Vendor Total:	431.53		
BIG 5 CORP. 700 WEST QUINN ROAD POCATELLO ID 83202				
PE equipment	10/01/2014	684.99	293877	10/03/2014
Clothing for students	01/07/2015	337.48	295776	01/09/2015
Racuetballs	02/18/2015	4.19	296668	02/20/2015
Supplies	06/03/2015	186.90	299017	06/04/2015
Equipment	06/09/2015	259.96	299167	06/11/2015
	Vendor Total:	1,473.52		
BILL'S HOME IMPROVEMENT 823 E PINE ST POCATELLO ID 83201				
PHS TABLET BOXES	05/21/2015	800.00	298730	05/22/2015
	Vendor Total:	800.00		
BIO CORPORATION 3911 NEVADA STREET ALEXANDRIA MN 56308				
cats	09/25/2014	789.51	293723	09/26/2014
classroom supplies	10/14/2014	480.01	294177	10/17/2014
Science Supplies	10/28/2014	170.36	294495	10/31/2014
SUPPLIES	01/07/2015	502.20	295777	01/09/2015
dissection pads and pigs	04/07/2015	288.96	297745	04/10/2015
	Vendor Total:	2,231.04		
BIO-RAD LABORATORIES, INC LIFE SCIENCE GROUP LOS ANGELES CA 90084-9750				
SUPPLIES	03/02/2015	343.00	296998	03/06/2015
Supplies	04/07/2015	292.00	297746	04/10/2015
	Vendor Total:	635.00		
BIOLOGIX SERVICE CORPORATION 1561 FAIRVIEW AVENUE ST. LOUIS MO 63132				
8077M DROP ZONE	10/09/2014	386.60	294020	10/10/2014
	Vendor Total:	386.60		
BIRD, REBECCA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB TOOTHPICKS TLC PROJ	09/18/2014	84.09	293529	09/19/2014

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Vendor Total: 84.09

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MEAL REIMB	10/07/2014	10.60	294021	10/10/2014
	Vendor Total:	10.60		

BLACK JUNGLE TERRARIUM SUPPLY 370 AVENUE A TURNER FALLS MA 01376

mushroom kit, miracle fruit, misc	03/18/2015	68.92	297345	03/20/2015
	Vendor Total:	68.92		

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

7038M - HMS SCOREBOARD PIPE REMOVAL	08/28/2014	405.00	293162	08/29/2014
LOAD SOFTWARE	09/03/2014	175.00	293263	09/05/2014
RECONFIGURE ELECTRIC SIGN COMPUTER	10/02/2014	50.00	293878	10/03/2014
	Vendor Total:	630.00		

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

Art Supplies	01/07/2015	307.75	295778	01/09/2015
Art Supplies	01/13/2015	90.85	295937	01/16/2015
Supplies	01/21/2015	118.26	296106	01/23/2015
Ceramics Supplies	03/16/2015	460.25	297346	03/20/2015
art supplies	04/01/2015	121.53	297509	04/03/2015
	Vendor Total:	1,098.64		

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

TITLE ONE CONF	02/19/2015	249.55	296669	02/20/2015
REIMB - IPUL CONF REGISTRATION	04/08/2015	15.00	297747	04/10/2015
	Vendor Total:	264.55		

BOISE HOTEL & CONFERENCE CENTER 3300 S. VISTA AVE BOISE ID 83705

ROBERTSON	06/03/2015	150.00	299018	06/04/2015
MILLER	06/03/2015	150.00	299018	06/04/2015
JACKMAN	06/03/2015	150.00	299018	06/04/2015
KENT	06/03/2015	154.00	299018	06/04/2015
	Vendor Total:	604.00		

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

7565M EL SAFETY CAN	07/30/2014	185.65	292663	07/31/2014
7598M CH SAFETY CAN	08/05/2014	134.20	292799	08/08/2014
24115S DRIVER'S GLOVES	09/18/2014	312.00	31534	09/19/2014
9834M - GAS CANS	04/08/2015	201.30	297748	04/10/2015
9849S TIE DOWNS/CHAINS	04/16/2015	430.67	297929	04/17/2015
8916M SAFETY GLASSES	05/01/2015	26.00	298244	05/01/2015
9849M GRAB HOOKS	05/01/2015	20.96	298244	05/01/2015
Hand Trucks	05/13/2015	635.67	298546	05/15/2015
	Vendor Total:	1,946.45		

BONNEVILLE JOINT SCHOOL DISTRICT #93 3497 NORTH AMMON ROAD IDAHO FALLS ID 83401

ROADEO REG AKI/SWANSON/STONEBACK	05/13/2015	36.00	298547	05/15/2015
	Vendor Total:	36.00		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
classroom and resource supplies	05/27/2015	887.17	298852	05/29/2015
	Vendor Total:	887.17		

BORUP, HIDI (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/16/2014	75.00	294178	10/17/2014
	Vendor Total:	75.00		

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

FRX AED Batteries	10/01/2014	1,739.90	293879	10/03/2014
AED Pads for Ed Center AED	10/22/2014	47.79	294371	10/24/2014
	Vendor Total:	1,787.69		

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

ADVANCE ED	06/22/2015	50.00	299443	06/25/2015
	Vendor Total:	50.00		

BRAD L. WALKER 5033 REDFISH CHUBBUCK ID 83202

CONSULTING FEES	11/20/2014	550.00	295018	11/21/2014
HEALTH CARE CONS 11/25/14	12/04/2014	75.00	295196	12/05/2014
HEALTH CARE CONSULTANT	06/03/2015	650.00	299019	06/04/2015
	Vendor Total:	1,275.00		

BRADY INDUSTRIES LLC 5198 CHINDEN BLVD BOISE ID 83714

343M BELT/FLOOR TOOL	06/03/2015	598.00	299020	06/04/2015
	Vendor Total:	598.00		

BRADY'S 3909 HIGHWAY 30 WEST POCATELLO ID 83201

7531M VAC BELTS & BAGS	10/15/2014	19.98	294179	10/17/2014
Sewing machine repairs	01/22/2015	150.00	296107	01/23/2015
sewing machine repairs	01/22/2015	335.88	296107	01/23/2015
scissors	05/27/2015	1,156.00	298853	05/29/2015
	Vendor Total:	1,661.86		

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

MILEAGE LOG	09/11/2014	33.95	293414	09/12/2014
MILEAGE	10/01/2014	178.70	293880	10/03/2014
REIBM - WIDA MILEAGE	10/27/2014	102.00	294496	10/31/2014
MILEAGE	11/06/2014	220.25	294655	11/07/2014
MILEAGE LOG	12/02/2014	166.00	295197	12/05/2014
MILEAGE	01/07/2015	94.00	295779	01/09/2015
REIMB - WIDA WORKSHOP EXPENSES	01/13/2015	102.00	295938	01/16/2015
MILEAGE	02/05/2015	151.00	296364	02/06/2015
REIMB - BILINGUAL CONFERENCE EXPENSES/BOISE	02/10/2015	170.30	296524	02/13/2015
MILEAGE	03/11/2015	149.05	297149	03/13/2015
MILEAGE	04/01/2015	107.50	297510	04/03/2015
MILEAGE	05/12/2015	186.00	298548	05/15/2015
MILEAGE	05/27/2015	114.45	298854	05/29/2015
	Vendor Total:	1,775.20		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
Brainpop subscription	02/25/2015	660.00	296817	02/27/2015
	Vendor Total:	660.00		

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

SLP SERV AUGUST 2014	09/03/2014	2,400.00	293264	09/05/2014
SLP SERVICES	10/02/2014	7,750.00	293881	10/03/2014
SPEECH THERAPY SERV 10/1-10/31/14	11/06/2014	7,750.00	294656	11/07/2014
SLP SERV 11/3-11/28/14	12/04/2014	6,200.00	295198	12/05/2014
SPEECH THERAPY SERV 12/1-12/19/14	12/18/2014	3,700.00	295532	12/19/2014
SPEECH SERVICES 1/5-1/30/15	02/05/2015	6,875.00	296365	02/06/2015
SLP SERV 2/2-2/27/15	03/03/2015	6,000.00	296999	03/06/2015
SLP SERV 3/2-3/31/15	04/02/2015	5,225.00	297511	04/03/2015
SLP SERVICES	05/07/2015	7,700.00	298391	05/08/2015
SLP SERV 5/1-5/21/15	05/27/2015	5,500.00	298855	05/29/2015
	Vendor Total:	59,100.00		

BRAYDEN LEARY 734 BONANZA CHUBBUCK ID 83202

CHILD CARE SERVICES	08/21/2014	7.50	293067	08/22/2014
CHILDCARE PC 9/18/14	09/25/2014	16.88	293724	09/26/2014
CHILD CARE VOL TRG 10/9	10/16/2014	9.37	294180	10/17/2014
CHILD CARE POL COUNCIL 10/17	10/23/2014	16.88	294372	10/24/2014
CHILDCARE POLICY COUNCIL	12/04/2014	22.50	295199	12/05/2014
CHILDCARE DEC POL COUN	01/13/2015	24.38	295939	01/16/2015
CHILDCARE EFNEP CLASS	01/21/2015	22.50	296108	01/23/2015
CHILDCARE EFNEP 1/20/15	01/28/2015	9.38	296225	01/30/2015
CHILDCARE EFNEP	02/05/2015	9.37	296366	02/06/2015
CHILDCARE EFNEP #4	02/05/2015	9.37	296366	02/06/2015
CHILDCARE CENTER COMM	02/05/2015	11.25	296366	02/06/2015
CHILD CARE POLICY COUNCIL	03/05/2015	22.50	297000	03/06/2015
CHILD CARE POLICY	04/02/2015	22.50	297512	04/03/2015
CHILDCARE CENTER MTG 4/8/15	04/16/2015	7.00	297930	04/17/2015
CHILD CARE SERVICES	04/23/2015	22.51	298122	04/24/2015
CHILDCARE POLICY COUNCIL	05/06/2015	13.13	298392	05/08/2015
REIMB CHILDCARE POLICY MTG	05/21/2015	15.00	298731	05/22/2015
	Vendor Total:	262.02		

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

MILEAGE LOG	07/07/2014	10.50	31358	07/10/2014
MILEAGE LOG	08/05/2014	12.60	31427	08/08/2014
	Vendor Total:	23.10		

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

REIMB - GRANT POSTAGE	01/27/2015	59.97	296226	01/30/2015
IHSA JAN MTG	03/02/2015	37.50	297001	03/06/2015
REIMB CLASS SUPPLIES	04/16/2015	280.95	297931	04/17/2015
REIMB POLICY COUNCIL	06/10/2015	242.20	299168	06/11/2015
HEALTH ADV MTG	06/10/2015	258.46	299168	06/11/2015
NEW DIRECTOR'S TRG	06/17/2015	734.82	299278	06/18/2015
REIMB MS SURFACE PRO 3	06/25/2015	1,049.99	299444	06/25/2015
REIMB IN SERV TRG ITEMS	06/25/2015	853.23	299444	06/25/2015
	Vendor Total:	3,517.12		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
7273M #41 FLAT REP	07/07/2014	15.00	292345	07/10/2014
7182M #53 A/C REPAIR	07/14/2014	511.89	292430	07/17/2014
7896M #53 LOW TIRE REPAIR	09/10/2014	12.50	293415	09/12/2014
8056M TIRE REPAIR	09/18/2014	15.00	293530	09/19/2014
7897M #2 BALL JOINTS	09/18/2014	856.35	293530	09/19/2014
8202M - TIRE REPAIR FOR TURF SWEEPER	10/01/2014	36.00	293882	10/03/2014
8086M #54 FLAT REPAIR	10/07/2014	15.00	294022	10/10/2014
8228M E10 FLAT REPAIR	10/07/2014	15.00	294022	10/10/2014
8412M E46 FLAT REPAIR	10/15/2014	18.00	294181	10/17/2014
8455M - REAR TIRESTK #25	12/04/2014	589.00	295200	12/05/2014
7538M - FLAT REPAIR VAN #46	12/04/2014	15.00	295200	12/05/2014
9119M #5 TIRES	12/17/2014	1,059.78	295533	12/19/2014
9043M #44 TIRE FLAT	01/08/2015	17.50	295780	01/09/2015
9411M TIRE REPAIR E5	02/12/2015	50.00	296525	02/13/2015
9567M #12 TIRES	02/25/2015	943.68	296818	02/27/2015
9419M E4,5,54 SPARE TIRE	02/25/2015	183.90	296818	02/27/2015
9802M E10 TIRES	03/18/2015	156.45	297347	03/20/2015
9841M HHS TUBE INSTALL	04/08/2015	25.00	297749	04/10/2015
9759M TIRE REPAIR	04/08/2015	15.00	297749	04/10/2015
452M FLAT REPAIR	05/13/2015	17.50	298549	05/15/2015
400M #2 GEAR BOX/TIE RODS	05/19/2015	1,747.90	298732	05/22/2015
9818M TIRES	06/03/2015	183.90	299021	06/04/2015
704M #26 FLAT TIRE	06/23/2015	17.50	299445	06/25/2015
Vendor Total:		6,516.85		

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

MILEAGE LOG	07/22/2014	44.30	292572	07/24/2014
MILEAGE LOG	10/31/2014	82.80	294497	10/31/2014
MILEAGE	11/06/2014	118.55	294657	11/07/2014
MILEAGE LOG	04/02/2015	122.75	297513	04/03/2015
Vendor Total:		368.40		

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

ACD ST INSERT CONF	10/16/2014	225.00	294182	10/17/2014
Vendor Total:		225.00		

BRINGHURST, JOSEPH (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMB	02/04/2015	14.10	296367	02/06/2015
MEAL REIMB	03/05/2015	11.00	297002	03/06/2015
Vendor Total:		25.10		

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

MILEAGE	11/11/2014	141.30	294814	11/14/2014
REIMB - MILE POST TRAINING MILEAGE	11/13/2014	31.77	294814	11/14/2014
NASSP CONF	03/05/2015	105.00	297003	03/06/2015
MILEAGE	03/10/2015	110.60	297150	03/13/2015
MILEAGE	06/17/2015	166.30	299279	06/18/2015
Vendor Total:		554.97		

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

SPED LAW CONF	10/09/2014	51.00	294023	10/10/2014
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Transaction Description	Transaction Date	Amount	Check #	Check Date
CEC	10/09/2014	275.40	294023	10/10/2014
MILEAGE LOG	10/09/2014	36.45	294023	10/10/2014
ACCUPLACER WORKSHOP	11/13/2014	51.00	294815	11/14/2014
MILEAGE LOG	11/13/2014	25.10	294815	11/14/2014
MILEAGE LOG	12/17/2014	47.40	295534	12/19/2014
REIMB BUS PASSES	01/22/2015	46.00	296109	01/23/2015
MILEAGE LOG	03/12/2015	37.05	297151	03/13/2015
MILEAGE LOG	05/19/2015	62.75	298733	05/22/2015
Vendor Total:		632.15		

BRUCELLI ADVERTISING CO INC 310 SOUTH BLAKELY STREET DUNMORE PA 18512

Kids bus packs	06/30/2015	916.22	299578	06/30/2015
Vendor Total:		916.22		

BRYSON SALES & SERVICE, INC. P.O. BOX 789 CENTERVILLE UT 84014-0789

24407T HOSE ASSY	07/01/2014	84.42	292207	07/02/2014
24427T KING PIN	07/14/2014	283.48	292431	07/17/2014
24463T SPEEDOMETER/MOTOR	09/04/2014	367.44	293265	09/05/2014
24488T TACHOMETER	09/16/2014	240.67	293531	09/19/2014
24506T TANK	10/01/2014	297.04	293883	10/03/2014
24506T BRAKE BOOSTER	10/01/2014	347.98	293883	10/03/2014
24520T SPEEDOMETER	10/08/2014	216.91	294024	10/10/2014
24552T SPEEDOMETER	10/29/2014	219.02	294498	10/31/2014
24581T SWITCH ASSY	11/19/2014	171.23	295019	11/21/2014
24581T RING CONTACT	11/19/2014	37.72	295019	11/21/2014
24627T HORN RING	12/16/2014	37.68	295535	12/19/2014
24656T TIE RODS	01/22/2015	359.54	296110	01/23/2015
24682T SWITCH/SANDER	01/28/2015	442.60	296227	01/30/2015
24789T VOLT METER	03/10/2015	62.48	297152	03/13/2015
24807T CYLINDER	03/17/2015	752.34	297348	03/20/2015
24812T ELEC MOTOR	04/02/2015	227.87	297514	04/03/2015
24812T DEF/CLEAR GLASS	04/02/2015	195.99	297514	04/03/2015
24812T ARM ASSY	04/02/2015	505.17	297514	04/03/2015
Vendor Total:		4,849.58		

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

Mobile Heating Cabinet	10/01/2014	2,910.42	31580	10/03/2014
Vendor Total:		2,910.42		

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

REIMB NFHS FEE	11/24/2014	35.00	295120	11/25/2014
Vendor Total:		35.00		

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

MILEAGE	09/15/2014	29.10	293532	09/19/2014
MILEAGE LOG	11/25/2014	21.50	295121	11/25/2014
TITLE ONE NATIONAL CONF	02/12/2015	255.15	296526	02/13/2015
MILEAGE LOG	03/02/2015	24.60	297004	03/06/2015
SAFE SCHOOLS CONF	04/21/2015	212.30	298123	04/24/2015
Vendor Total:		542.65		

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

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB - INDIAN ED SUMMIT	06/17/2015	44.10	299281	06/18/2015
	Vendor Total:	44.10		
<hr/>				
BUREAU OF EDUCATION & RESEARCH, INC P.O. BOX 96068 BELLEVUE WA 98009-9668				
Using iPads...registration fees	01/22/2015	1,314.00	296111	01/23/2015
	Vendor Total:	1,314.00		
<hr/>				
BUREAU OF INDIAN AFFAIRS P.O. BOX 220 FORT HALL ID 83203				
WILCOX	03/10/2015	122.50	297153	03/13/2015
HMS	03/10/2015	1,379.84	297153	03/13/2015
SYRINGA	03/10/2015	348.39	297153	03/13/2015
ALAMEDA	03/10/2015	980.00	297153	03/13/2015
CHUBBUCK	03/10/2015	1,301.16	297153	03/13/2015
ELLIS	03/10/2015	627.20	297153	03/13/2015
TYHEE	03/10/2015	420.91	297153	03/13/2015
	Vendor Total:	5,180.00		
<hr/>				
BURKMAN, JOEL (Employee Payment - Address is exempt from reporting on public documents)				
IETA CONF	02/05/2015	250.00	296368	02/06/2015
REIMB CERT EXAMS	03/12/2015	562.00	297154	03/13/2015
	Vendor Total:	812.00		
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BURRELL, MANDI (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	06/10/2015	274.50	299169	06/11/2015
	Vendor Total:	274.50		
<hr/>				
BURTON, ANGELA (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	10/07/2014	42.45	294025	10/10/2014
MEAL REIMB	11/06/2014	33.05	294658	11/07/2014
MEAL REIMB	12/11/2014	40.43	295419	12/12/2014
MEAL REIMB	02/04/2015	15.86	296369	02/06/2015
MEAL REIMBURSEMENT	03/05/2015	51.87	297005	03/06/2015
MEAL REIMB	04/01/2015	29.63	297515	04/03/2015
MEAL REIMB	05/13/2015	18.06	298550	05/15/2015
	Vendor Total:	231.35		
<hr/>				
BUSINESS EDUCATION PUBLISHING P.O. BOX 8558 WARWICK RI 02888				
Microsoft EXCEL	03/20/2015	731.50	297349	03/20/2015
	Vendor Total:	731.50		
<hr/>				
BUTTERBURN'S RESTAURANT 917 YELLOWSTONE AVENUE POCATELLO ID 83201				
Key Communicators Lunch	01/07/2015	57.36	295781	01/09/2015
	Vendor Total:	57.36		
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BYWATER, KARLA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	11/13/2014	52.00	294816	11/14/2014
MILEAGE LOG	02/19/2015	64.60	296670	02/20/2015
STRENGTHENING FAMILIES	04/02/2015	28.20	297516	04/03/2015
MILEAGE LOG	05/21/2015	97.00	298734	05/22/2015
	Vendor Total:	241.80		

School District #25 Expense Summary

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C-A-L STORES COMPANIES INC 4115 YELLOWSTONE AVE POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
6846M GR WING NUT PACKS	07/09/2014	12.11	292346	07/10/2014
6976M 5GAL SHOP VAC	07/16/2014	49.99	292432	07/17/2014
6763M HVAC SPADE BIT	07/23/2014	9.87	292573	07/24/2014
7584M SY CARRIAGE HEX	07/23/2014	4.14	292573	07/24/2014
6936M TORCH TRIGGER ST	07/23/2014	48.98	292573	07/24/2014
6766M JAW GEAR PULLER	07/23/2014	19.99	292573	07/24/2014
7593M CH GALV WIRE	07/30/2014	24.99	292664	07/31/2014
6673M FUNNEL BALL	07/30/2014	13.93	292664	07/31/2014
7127M GRDS PROPANE	08/06/2014	12.37	292800	08/08/2014
7130M AL LADDER	08/06/2014	11.97	292800	08/08/2014
6773M EL HOSE CLAMP	08/12/2014	28.98	292899	08/15/2014
7141M EC SUB PUMP	08/12/2014	134.99	292899	08/15/2014
24447T PROPANE CYL	08/13/2014	11.97	292899	08/15/2014
7750M L&C SAND BAGS	08/20/2014	34.35	293068	08/22/2014
7870M TY POSTS/SNOW FENCE	08/20/2014	929.68	293068	08/22/2014
7857M GW FAN	08/20/2014	99.99	293068	08/22/2014
7854M SNOW FENCE/SHOVEL	08/20/2014	117.96	293068	08/22/2014
7852M FMS PROPANE	08/20/2014	12.11	293068	08/22/2014
7136M FMS PROPANE	08/20/2014	11.84	293068	08/22/2014
7485M BLANKETS	09/02/2014	39.96	293266	09/05/2014
7405M BG EXT CORDS	09/02/2014	157.94	293266	09/05/2014
4896M PHS EXT CORDS	09/02/2014	217.94	293266	09/05/2014
7849M GR BOLTS	09/04/2014	6.45	293266	09/05/2014
8034M RAKES	09/18/2014	32.98	293533	09/19/2014
7409M EXT CORDS	09/18/2014	149.97	293533	09/19/2014
8040M SHOVEL/BAR	09/24/2014	43.98	293725	09/26/2014
8035M E1 XTREME TRU FLO	09/24/2014	29.97	293725	09/26/2014
8039M E1 XTREME TRU FLO	09/24/2014	39.96	293725	09/26/2014
8044M - IN HILLS SCREWS FOR PLAYGROUND TOY	10/01/2014	3.84	293884	10/03/2014
7367M - TYHEE SHOVELS	10/01/2014	89.96	293884	10/03/2014
Farming Game	10/07/2014	124.95	294026	10/10/2014
7371M ROLLING TAPE/LEATHERMAN	10/14/2014	174.98	294183	10/17/2014
8378M HHS SPADE BIT	10/22/2014	13.99	294373	10/24/2014
.rivits	10/22/2014	84.86	294373	10/24/2014
24537T SPRAY NOZZLES	10/23/2014	7.96	294373	10/24/2014
8602M WI HILLMAN FASTENERS	10/29/2014	16.99	294499	10/31/2014
8168M NH HILLMAN FASTENERS	10/29/2014	8.70	294499	10/31/2014
24544T FLASHLIGHTS	10/29/2014	19.90	294499	10/31/2014
8322M - WINTER BIBS	11/05/2014	139.98	294659	11/07/2014
7379M - COVERALLS	11/05/2014	169.98	294659	11/07/2014
7380M HHS COIL CHAIN	11/06/2014	209.40	294659	11/07/2014
8631M HHS FUNNEL	11/12/2014	4.99	294817	11/14/2014
8703M SHRPA JKT	11/12/2014	54.99	294817	11/14/2014
6995M EXTREME COAT/BIBS	11/12/2014	219.98	294817	11/14/2014
24564T TAPE/PLUBS	11/12/2014	29.33	294817	11/14/2014
8629M HHS COBASE ADHESIVE	11/12/2014	6.76	294817	11/14/2014
8396M ED EYE BOLTS	11/12/2014	25.12	294817	11/14/2014
8628M HHS STEEL WOOL	11/12/2014	3.99	294817	11/14/2014
salt	11/12/2014	3,215.77	294817	11/14/2014
8611M HHS CASTER THREAD	11/19/2014	7.34	31726	11/21/2014
8638M PHS NAILS	11/19/2014	3.58	295020	11/21/2014
7382M GLOVES	11/19/2014	56.46	295020	11/21/2014
24173S CAST STEM/HEX BOLT	11/20/2014	44.34	31726	11/21/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
7966M GLOVES	12/03/2014	25.94	295201	12/05/2014
8407M JACKET/BIBS	12/03/2014	149.98	295201	12/05/2014
8559M RATCHET STRAP	12/03/2014	20.97	295201	12/05/2014
7789M GLOVES	12/03/2014	14.44	295201	12/05/2014
5444M EL/CHS POISONPET/TRAPS	12/03/2014	55.92	295201	12/05/2014
7383M COAT	12/03/2014	109.99	295201	12/05/2014
8560M FNPT 1/4"	12/03/2014	6.99	295201	12/05/2014
8773M FMS DISP SYRINGES	12/03/2014	5.16	295201	12/05/2014
8782M STRAPS/REPAIR KIT	12/03/2014	80.93	295201	12/05/2014
8764M PHS BIBS/JCKET	12/03/2014	114.98	295201	12/05/2014
8264M SHERPA COAT	12/11/2014	36.54	295420	12/12/2014
8789M HI SNAP LINK	12/11/2014	32.31	295420	12/12/2014
8860M WHEELS	12/17/2014	19.96	295536	12/19/2014
8885M PHS FASTENERS	12/18/2014	1.63	295536	12/19/2014
8568M HEATER	01/08/2015	39.98	295782	01/09/2015
9283M WI BOLT SNAP	01/15/2015	3.49	295940	01/16/2015
24642T ALUM SPRING SNAP	01/15/2015	15.48	295940	01/16/2015
24651T SNAP LINKS	01/22/2015	55.38	296112	01/23/2015
24754T QUICK LINK/SHACKLE	02/18/2015	54.90	296671	02/20/2015
9413M COVERALLS	02/19/2015	69.98	296671	02/20/2015
7933M IH HARDWARE CLOTH	02/19/2015	18.99	296671	02/20/2015
green house tubs	03/10/2015	269.97	297155	03/13/2015
9312M CHS/WI TWIST/BAIT	03/18/2015	70.91	297350	03/20/2015
posts	04/01/2015	100.00	297517	04/03/2015
24810T FUEL PUMP HOSE	04/02/2015	49.99	297517	04/03/2015
9833M HIGH FLO PUMP	04/02/2015	99.99	297517	04/03/2015
128M BOLT/HOOK	04/14/2015	79.24	297932	04/17/2015
141M TOOL BOX/FLO PUMP	04/14/2015	569.98	297932	04/17/2015
146M POULTRY NETTING	04/14/2015	26.99	297932	04/17/2015
144M FUELFILTER	04/15/2015	42.35	297932	04/17/2015
8467M WRENCH/BUNGEE	04/21/2015	19.67	298124	04/24/2015
8468M TIP HOLDER	04/21/2015	9.78	298124	04/24/2015
Pet first aid supplies	05/01/2015	149.82	298245	05/01/2015
9887M HHS GATE CLAMPS	05/01/2015	7.99	298245	05/01/2015
8199M HHS ROOF PATCH	05/01/2015	17.07	298245	05/01/2015
88M WIRE STRIPPER	05/01/2015	33.98	298245	05/01/2015
165M #45 FILTER	05/06/2015	45.14	298393	05/08/2015
407M PLAT SQUARES	05/28/2015	12.74	298856	05/29/2015
8599M - LINCOLN PLAST ANC	06/09/2015	3.39	299170	06/11/2015
8596M - LINCOLN FASTENERS	06/09/2015	4.50	299170	06/11/2015
24306S - SQUEEGEE/HOOKS/HANDLES	06/09/2015	123.74	32293	06/11/2015
24912T VELCRO/VEL	06/10/2015	13.60	299170	06/11/2015
9715M GROUNDS TOOLS	06/16/2015	176.91	299282	06/18/2015
628M MALE BRASS PRO	06/17/2015	2.20	299282	06/18/2015
24925T GLOVES	06/23/2015	35.96	299446	06/25/2015
	Vendor Total:	9,947.35		

CABELA'S PO BOX 39 SIDNEY NE 69162

HYBRID WADERS	10/14/2014	243.94	294184	10/17/2014
	Vendor Total:	243.94		

CABLE ONE 204 WEST ALAMEDA ROAD POCATELLO ID 83201

MONTHLY SERV	06/02/2015	10.83	299022	06/04/2015
	Vendor Total:	10.83		

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CALCULUS IN MOTION 1725 NORTH NIAGARA STREET BURBANK CA 91515

Transaction Description	Transaction Date	Amount	Check #	Check Date
Calculus in Motion Software Updates	02/11/2015	60.00	296527	02/13/2015
	Vendor Total:	60.00		

CALLOWAY HOUSE INC 451 RICHARDSON DRIVE LANCASTER PA 17603-4098

OFFICE SUPPLIES	04/07/2015	111.85	297750	04/10/2015
	Vendor Total:	111.85		

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

Rewards' Program	11/04/2014	217.69	294660	11/07/2014
	Vendor Total:	217.69		

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

SCIENCE IN THE ROCKIES	07/14/2014	228.00	292433	07/17/2014
	Vendor Total:	228.00		

CAPITAL CERAMICS, INC. 2601 S CONSTITUTION BLVD SALT LAKE CITY UT 84115-2692

SUPPLIES	05/04/2015	477.79	298394	05/08/2015
	Vendor Total:	477.79		

CAPSTONE PO BOX 669 MANKATO MN 56002-0669

Myon Reader License	09/23/2014	5,625.00	293726	09/26/2014
MyOn	06/22/2015	7,690.00	299447	06/25/2015
	Vendor Total:	13,315.00		

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

REIMB VB ACE STATS	08/27/2014	49.99	293163	08/29/2014
	Vendor Total:	49.99		

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

ISPA/CEC CONF	11/06/2014	150.00	294661	11/07/2014
ID SCHOOL PSYCH CONF	11/18/2014	236.06	295021	11/21/2014
	Vendor Total:	386.06		

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

PRAXIS REIMB	04/01/2015	139.00	297518	04/03/2015
ECONOMICS FOR LEADERS	06/24/2015	858.00	299448	06/25/2015
	Vendor Total:	997.00		

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

COLOR GUARD CHOREOGRAPHY	12/02/2014	300.00	295202	12/05/2014
	Vendor Total:	300.00		

CARMIKE CINEMAS

FAMILY NIGHT GROUP COMBO	10/23/2014	3,150.00	294374	10/24/2014
	Vendor Total:	3,150.00		

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

IDAHO ED CAMP	06/24/2015	274.10	299449	06/25/2015
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Vendor Total: 274.10

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
Anatomy/Physics Supplies	07/22/2014	1,514.40	292574	07/24/2014
Science Supplies	09/09/2014	435.84	293416	09/12/2014
microscope slides,blood cells,cockroaches	09/23/2014	53.43	293727	09/26/2014
microscope slides,blood cells,cockroaches	10/01/2014	77.93	293885	10/03/2014
microscope slides,blood cells,cockroaches	11/04/2014	152.29	294662	11/07/2014
Science Supplies	11/04/2014	66.45	294662	11/07/2014
Supplies	11/18/2014	350.22	295022	11/21/2014
SUPPLIES	02/03/2015	128.45	296370	02/06/2015
Pig Hearts	02/10/2015	558.67	296528	02/13/2015
dogfish, starfish, mussel, crayfish, etc.	02/18/2015	814.03	296672	02/20/2015
BUTTERFLY 5-LARVAE CULTURE	03/16/2015	73.75	297351	03/20/2015
reptile food, cell respiration 8	03/16/2015	80.67	297351	03/20/2015
Supplies	04/01/2015	196.22	297519	04/03/2015
Chemistry Supplies	04/01/2015	454.06	297519	04/03/2015
Science Supplies	04/07/2015	124.44	297751	04/10/2015
elodea densa living pk. of 50	04/21/2015	32.85	298126	04/24/2015
classroom supplies	04/21/2015	1,873.35	298126	04/24/2015
Vendor Total:		6,987.05		

CARPETS PLUS COLOR TILE 525 SOUTH MAIN STREET POCATELLO ID 83204

5419M TE FLOOR REMOVAL	07/30/2014	12.99	292665	07/31/2014
Bid Awarred - Carpet/Tile	08/15/2014	29,192.40	292900	08/15/2014
Bid Awarred - Carpet/Tile	09/17/2014	49,034.84	293534	09/19/2014
Bid Awarred - Carpet/Tile	12/11/2014	650.98	295421	12/12/2014
Bid Awarred - Carpet/Tile	01/28/2015	5,210.93	296228	01/30/2015
Bid Awarred - Carpet/Tile	06/16/2015	10,151.36	299283	06/18/2015
Vendor Total:		94,253.50		

CARQUEST OF POCATELLO ID #4550 429 N 5TH AVENUE POCATELLO ID 83201

7021M PLASTIC CLEANER/POLISH	10/22/2014	20.88	294375	10/24/2014
8775M PUSH RETAINER	12/03/2014	11.50	295203	12/05/2014
Vendor Total:		32.38		

CARROLL COLLEGE 1601 NORTH BENTON AVE HELENA MT 59625

TRININTY LODGING	05/27/2015	420.00	298857	05/29/2015
Vendor Total:		420.00		

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

COMMON CORE WORKOUTS	10/16/2014	15.94	294185	10/17/2014
Curriculum	04/07/2015	371.66	297752	04/10/2015
Vendor Total:		387.60		

CARTER, JUDY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	07/07/2014	7.50	31359	07/10/2014
Vendor Total:		7.50		

CARTER, MARVA (Employee Payment - Address is exempt from reporting on public documents)

RIEMB CPR CLASS	10/14/2014	40.00	294186	10/17/2014
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Vendor Total: 40.00

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB - BATTERIES	12/04/2014	104.97	295204	12/05/2014
	Vendor Total:	104.97		

CARVER, CHERI (Employee Payment - Address is exempt from reporting on public documents)

LITERACY PHONICS CONF	04/09/2015	196.00	297753	04/10/2015
	Vendor Total:	196.00		

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

REIMB ARTS PROJECT	12/02/2014	12.07	295205	12/05/2014
REIMB - IDAHO PREVENTION CONFERENCE EXPENSES	04/16/2015	198.00	297933	04/17/2015
REIMB SCIENCE ACTIVITY	06/02/2015	29.75	299023	06/04/2015
	Vendor Total:	239.82		

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

IMS MUSIC FESTIVAL	03/10/2015	244.50	297156	03/13/2015
	Vendor Total:	244.50		

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

IETA CONF	02/05/2015	280.00	296371	02/06/2015
	Vendor Total:	280.00		

CATE IDAHO EQUIPMENT RENTAL & SALES, LLC P.O. BOX 4988 POCATELLO ID 83205

8846M - COMPRESSOR/BULL HOSE RENTAL	12/04/2014	3,940.00	295206	12/05/2014
8084M CHS INSPECT GENERATOR	12/11/2014	44.81	295422	12/12/2014
9121M ASPHALT	01/08/2015	740.25	295783	01/09/2015
8909M E02 JD SERVICE	04/09/2015	1,200.21	297754	04/10/2015
	Vendor Total:	5,925.27		

CATHLEEN ATER 743 BRUNDAGE ST CHUBBUCK ID 83202

REFUND LUNCH ACCT	01/15/2015	25.20	31864	01/16/2015
	Vendor Total:	25.20		

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

BID - INSTRUCTIONAL SUPPLIES	08/15/2014	5,223.84	293069	08/22/2014
Math Expressions	09/16/2014	1,420.48	293535	09/19/2014
Math Expressions	09/23/2014	625.98	293728	09/26/2014
INDIAN HILLS - Textbook Order	10/01/2014	223.08	293886	10/03/2014
Lunch Table Replacement - Franklin Middle School	10/07/2014	6,888.00	31602	10/10/2014
Indian Hills - TE Book	10/07/2014	108.94	294027	10/10/2014
MATH EXPRESSIONS	10/28/2014	1,085.86	294500	10/31/2014
WARHOUSE INVENTORY - 5th GRADE	12/02/2014	371.80	295207	12/05/2014
UNIT DEVELOPERS - Math Expressions	01/13/2015	49.53	295941	01/16/2015
Math Expressions - 1st Grade	02/01/2015	22,930.34	296372	02/06/2015
MATH EXPERSIONS - 3rd Grade	02/04/2015	22,530.14	296372	02/06/2015
MATH EXPERSIONS - KINDER	02/04/2015	22,117.68	296372	02/06/2015
MATH EXPERSIONS - 2nd Grade	02/04/2015	24,217.80	296372	02/06/2015
MATH EXPERSIONS - 4th Grade	02/04/2015	81,646.24	296372	02/06/2015
MATH EXPERSIONS - 5th Grade	02/04/2015	87,738.92	296372	02/06/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
UNIT DEVELOPERS - Math Expressions	03/17/2015	529.78	297352	03/20/2015
Math Expression 2013 Whiteboards	06/09/2015	5,667.48	299171	06/11/2015
	Vendor Total:	283,375.89		
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CCP INDUSTRIES, INC P.O. BOX 6500 CLEVELAND OH 44190-1500				
computer cleaning towels	07/22/2014	350.45	292575	07/24/2014
	Vendor Total:	350.45		
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CDW GOVERNMENT, INC. 230 NORTH MILWAUKEE AVENUE VERNON HILLS IL 60061-1577				
Lenovo Helix for Kathy Luras	07/01/2014	1,340.00	292208	07/02/2014
USB Extenders	07/01/2014	851.38	292208	07/02/2014
VGA Video adapter with audio - 2nd grade	07/14/2014	81.38	292434	07/17/2014
BELKIN STATION PO1403603	07/14/2014	175.00	292434	07/17/2014
RETURN BELKIN STATION PO 1403603	07/14/2014	- 175.00	292434	07/17/2014
HDMI to VGA Adapter w/ audio	07/22/2014	1,220.70	292576	07/24/2014
25 FT. SURGE PROTECTOR	07/22/2014	72.99	292576	07/24/2014
Network Parts/Cables/Switches	07/22/2014	8,970.96	292576	07/24/2014
Conference Room Printers	07/22/2014	2,407.65	292576	07/24/2014
Monitor Stand	07/22/2014	249.54	292576	07/24/2014
Conference Room Projectors	07/29/2014	10,236.00	292666	07/31/2014
Replacement Hard Drives	07/29/2014	347.40	292666	07/31/2014
Backup Hard Drive & Power strips	07/29/2014	117.74	292666	07/31/2014
Network Parts/Cables/Switches	07/29/2014	335.44	292666	07/31/2014
Laptop Ram	07/29/2014	69.42	292666	07/31/2014
Helix	07/29/2014	2,258.02	292666	07/31/2014
Network Locations Security	08/05/2014	1,652.60	292801	08/08/2014
Large elementary mobile labs	08/05/2014	100,770.96	292801	08/08/2014
Server Memory	08/05/2014	8,928.00	292801	08/08/2014
Large elementary mobile labs	08/11/2014	9,381.12	292901	08/15/2014
Network Supplies	08/11/2014	2,392.74	292901	08/15/2014
PoE Desktop Switch	08/11/2014	214.69	292901	08/15/2014
Projector mount	08/11/2014	81.10	292901	08/15/2014
Tech Dept. Loaner Laptops	08/11/2014	6,900.00	292901	08/15/2014
USB KVM's	08/11/2014	843.50	292901	08/15/2014
Replacement Bulbs	08/13/2014	1,021.14	292901	08/15/2014
Memory and parts	08/15/2014	1,362.56	293070	08/22/2014
Epson Projector Mount	08/15/2014	154.91	293070	08/22/2014
Projector Mount	08/15/2014	120.11	293070	08/22/2014
MONITOR ARM	08/15/2014	499.08	293070	08/22/2014
Screen Filters	08/15/2014	311.67	293070	08/22/2014
Computer/Tablet	08/15/2014	1,340.00	293070	08/22/2014
Laptop Cases	08/25/2014	327.20	293164	08/29/2014
PC & Server Parts	08/25/2014	4,861.16	293164	08/29/2014
Backup Hard Drive & Power strips	08/25/2014	427.50	293164	08/29/2014
PC & Server Parts	09/02/2014	2,681.93	293267	09/05/2014
Roxio & writer	09/02/2014	85.66	293267	09/05/2014
Printers	09/02/2014	2,853.40	293267	09/05/2014
Roxio & writer	09/09/2014	104.22	293417	09/12/2014
Phone Headsets	09/09/2014	2,125.80	293417	09/12/2014
Secondary Lenovo ThinkPad	09/09/2014	1,340.00	293417	09/12/2014
Elementary Lenovo ThinkPad	09/09/2014	1,340.00	293417	09/12/2014
Network adapters	09/16/2014	685.12	293536	09/19/2014
Admin Laptops	09/16/2014	1,380.00	293536	09/19/2014
Monitor For RM 305	09/16/2014	161.00	293536	09/19/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Monitors for Chantel Reddish From Tech Catalog	09/16/2014	3,864.00	293536	09/19/2014
Laptops	09/23/2014	5,133.00	293729	09/26/2014
Paging Amplifier	09/23/2014	722.03	293729	09/26/2014
Printers	09/23/2014	1,940.00	293729	09/26/2014
Printers And Projector Bulbs	10/01/2014	2,576.90	293887	10/03/2014
Lenovo ThinkPad - Admin. Asst to Supt	10/01/2014	690.00	293887	10/03/2014
Amplifier rack mount	10/07/2014	36.67	294028	10/10/2014
HEADPHONES	10/14/2014	717.50	294187	10/17/2014
Parts	10/14/2014	14,707.52	294187	10/17/2014
Lenovo Thinkpad Helix for Sandy Nalley	10/14/2014	1,359.53	294187	10/17/2014
Mouse Pads	10/14/2014	4.30	294187	10/17/2014
Network security monitor	10/14/2014	735.32	294187	10/17/2014
Replacement Promethean Bulbs	10/22/2014	2,420.00	294376	10/24/2014
Startech HDMI over IP EXT W/Audio	10/22/2014	151.76	294376	10/24/2014
Printers And Projector Bulbs	10/22/2014	966.00	294376	10/24/2014
Projector Bulbs, Hard Drives and Promethean Parts	11/12/2014	901.80	294818	11/14/2014
Lenovo Thinkpad Helix for Sandy Nalley	11/13/2014	-19.53	294818	11/14/2014
Video adapter	11/13/2014	72.32	294818	11/14/2014
Canon Digital Camera	11/13/2014	174.00	294818	11/14/2014
Projector Bulbs, Hard Drives and Promethean Parts	11/18/2014	584.00	295023	11/21/2014
Webcams	11/24/2014	14,025.00	295122	11/25/2014
hubs for promethean slates	11/24/2014	801.00	295122	11/25/2014
Projector air filters	11/24/2014	36.27	295122	11/25/2014
Printers	11/24/2014	2,001.20	295122	11/25/2014
Batteries & Charger	11/24/2014	75.08	295122	11/25/2014
Auditorium Projector, Bulbs	12/02/2014	74.69	295208	12/05/2014
Monitors For CHS	12/02/2014	834.85	295208	12/05/2014
Wireless K/M for Lisa Russell	12/02/2014	62.24	295208	12/05/2014
Projector Bulbs, Hard Drives and Promethean Parts	12/02/2014	453.48	295208	12/05/2014
Think Pad laptop	12/02/2014	1,340.00	295208	12/05/2014
Chromebooks	12/02/2014	727.11	295208	12/05/2014
Color Printer	12/10/2014	717.17	295423	12/12/2014
Batteries & Charger	12/10/2014	61.03	295423	12/12/2014
Webcams	12/10/2014	2,550.00	295423	12/12/2014
Cyber Acoustics Headsets	12/10/2014	160.80	295423	12/12/2014
Auditorium Projector, Bulbs	12/10/2014	3,678.35	295423	12/12/2014
Projector air filters	12/10/2014	108.81	295423	12/12/2014
Laser printer scanner fax phone	12/16/2014	161.82	295537	12/19/2014
Auditorium Projector, Bulbs	12/16/2014	4,775.74	295537	12/19/2014
Logitech USB Mouse M100	12/16/2014	314.65	295537	12/19/2014
WIRELESS LASER PRINTER	12/16/2014	152.24	295537	12/19/2014
Video Cards	12/16/2014	3,098.42	295537	12/19/2014
Chrome Book Mgmt	12/17/2014	260.00	295537	12/19/2014
Nessus ProfessionalFeed Subscription	01/13/2015	3,600.00	295942	01/16/2015
Chromebook Pilot	01/14/2015	7,648.00	295942	01/16/2015
Chromebook Pilot	01/21/2015	8,466.00	296113	01/23/2015
Door Phone	02/03/2015	550.00	296373	02/06/2015
Access point mounting bracket	02/03/2015	11.58	296373	02/06/2015
USB Mice	02/10/2015	1,350.00	296529	02/13/2015
HDMI TO VGA ADAPTER FOR APPLE TV	02/18/2015	39.00	296673	02/20/2015
Bamboo Pads	02/18/2015	57.51	296673	02/20/2015
SSD Hard Drives for Bus DVRs	02/18/2015	333.24	296673	02/20/2015
Chromebook Pilot	02/19/2015	1,716.00	296673	02/20/2015
HEADPHONES	02/23/2015	80.40	296820	02/27/2015
Bamboo Pads	02/23/2015	57.51	296820	02/27/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Barcode scanners	02/23/2015	1,313.82	296820	02/27/2015
HEADPHONES	03/02/2015	103.94	297006	03/06/2015
Spare Parts	03/03/2015	2,772.00	297006	03/06/2015
Headphones	03/03/2015	840.00	297006	03/06/2015
Server PCIe SSD	03/10/2015	6,475.00	297157	03/13/2015
SBAC Headphones	03/16/2015	1,750.00	297353	03/20/2015
Replacement Boards For Intel UEFI Boards	03/16/2015	2,520.00	297353	03/20/2015
Speakers and headphones	04/01/2015	417.37	297520	04/03/2015
Keyboard Trays	04/01/2015	359.92	297520	04/03/2015
USB to Ethernet Adapters	04/01/2015	741.06	297520	04/03/2015
Label Tape	04/01/2015	369.40	297520	04/03/2015
Warehouse Loudspeakers & Amps	04/01/2015	250.47	297520	04/03/2015
USB to Ethernet Adapters	04/07/2015	225.54	297755	04/10/2015
Chromebook Pilot Bundle	04/07/2015	500.00	297755	04/10/2015
CHROME BOOKS AND CART	04/07/2015	9,976.81	297755	04/10/2015
Chrome Books	04/07/2015	530.00	297755	04/10/2015
Warehouse Loudspeakers & Amps	04/07/2015	1,029.16	297755	04/10/2015
MUSIC TEACHERS LAPTOPS	04/07/2015	2,390.07	297755	04/10/2015
Google license	04/09/2015	78.00	297755	04/10/2015
Google Licenses	04/09/2015	260.00	297755	04/10/2015
Chromebooks and charging cart	04/13/2015	35,895.00	297934	04/17/2015
Chromebooks	04/14/2015	2,650.00	297934	04/17/2015
microsoft surface pro 3/keyboard	04/14/2015	1,368.88	297934	04/17/2015
chrome books/carts	04/14/2015	2,860.00	297934	04/17/2015
Chromebook Charging Cart	04/21/2015	1,445.00	298127	04/24/2015
External paging amplifier - CHS	04/21/2015	524.13	298127	04/24/2015
Chromebook Pilot Bundle	04/21/2015	7,000.00	298127	04/24/2015
Chromebooks	04/21/2015	1,855.00	298127	04/24/2015
Homebound Laptop	05/01/2015	612.91	298247	05/01/2015
Promethean	05/01/2015	19,715.00	298247	05/01/2015
Dr. Howell Thinkpad	05/04/2015	830.87	298395	05/08/2015
13.3" Chromebooks PTE	05/04/2015	28,500.00	298395	05/08/2015
Wall mount bracket	05/04/2015	182.37	298395	05/08/2015
13.3" Chromebooks	05/04/2015	1,710.00	298395	05/08/2015
Administrator Laptop	05/04/2015	60.74	298395	05/08/2015
DOCUMENT CAMERAS	05/04/2015	607.98	298395	05/08/2015
Chromebooks and Licenses	05/04/2015	10,360.00	298395	05/08/2015
Chromebooks and Licenses	05/12/2015	1,040.00	298551	05/15/2015
Chromebook Cart	05/12/2015	1,496.81	298551	05/15/2015
Chromebook Charging Cart	05/12/2015	1,496.81	298551	05/15/2015
Administrator Laptop	05/12/2015	643.38	298551	05/15/2015
HP LaserJet Pro 400 Color	05/12/2015	333.30	298551	05/15/2015
Replacement Projector Bulbs	05/19/2015	500.00	298735	05/22/2015
Wacom tablet digitizers	05/19/2015	864.87	298735	05/22/2015
Board laptops	05/19/2015	2,781.10	298735	05/22/2015
PRINTER FOR 5TH GRADE	05/19/2015	333.30	298735	05/22/2015
TONER CARTRIDGES	05/19/2015	402.30	298735	05/22/2015
Chrome Book Carts	05/27/2015	4,468.62	298858	05/29/2015
Chromebook Charging Carts	05/27/2015	7,484.05	298858	05/29/2015
3D Printer - J Martin CenturyLink Grant	05/27/2015	322.56	298858	05/29/2015
Hawthorne Laptops	06/02/2015	1,588.19	299024	06/04/2015
3D Printer - J Martin CenturyLink Grant	06/02/2015	2,445.12	299024	06/04/2015
Printer	06/02/2015	666.92	299024	06/04/2015
Chromebook Cart	06/16/2015	1,496.81	299284	06/18/2015
Promethean ActivExpressions	06/17/2015	1,590.00	299284	06/18/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Chromebooks	06/22/2015	26,790.00	299450	06/25/2015
	Vendor Total:	486,846.68		
CENGAGE LEARNING INC P.O. BOX 95999 CHICAGO IL 60694-5999				
teacher edition	10/01/2014	147.13	293888	10/03/2014
American Pageant Books	12/10/2014	1,399.75	295424	12/12/2014
TEXTBOOKS	01/07/2015	12,870.00	295784	01/09/2015
	Vendor Total:	14,416.88		
CENTRAL EQUIPMENT COMPANY 2700 1/2 SOUTH 5TH AVENUE POCATELLO ID 83205-4639				
CREDIT FOR OIL SEAL	11/05/2014	-9.81	294663	11/07/2014
22548T - SEAL	11/05/2014	5.89	294663	11/07/2014
24557T - TRANSMISSION REPAIR	11/05/2014	4,853.96	294663	11/07/2014
24586T TRANS REPAIR #36	11/19/2014	350.20	295024	11/21/2014
24835T SEAL	04/08/2015	3.53	297756	04/10/2015
	Vendor Total:	5,203.77		
CENTRAL RESTAURANT PRODUCTS 7750 GEORGETOWN ROAD INDIANAPOLIS IN 46268-4135				
24096S HARINETS	08/28/2014	3,250.00	31469	08/29/2014
24111S ARM PROTECTORS	09/11/2014	131.62	31518	09/12/2014
24248S PROT SLEEVES	02/19/2015	186.22	31981	02/20/2015
spoons serving child care feeding	04/07/2015	157.05	297757	04/10/2015
Food service items	06/09/2015	3,074.44	299172	06/11/2015
	Vendor Total:	6,799.33		
CENTURY HIGH SCHOOL				
FEE REIMB #2017412	09/03/2014	169.00	293268	09/05/2014
FEE REIMB #2009860	09/04/2014	148.00	293268	09/05/2014
STUDENT FEES # 2009105	09/09/2014	86.00	293418	09/12/2014
REIMB IP CREDIT CARD MACHINE	10/22/2014	699.00	294377	10/24/2014
REIMB - FOUR J'S	11/05/2014	1,128.60	294664	11/07/2014
2015 VENDING COMMISSION	11/12/2014	18,018.00	294819	11/14/2014
STUDENT FEES	12/11/2014	93.00	295425	12/12/2014
REIMB - STUDENT SCHOOL FEES	04/08/2015	25.00	297758	04/10/2015
REIMB REDDISH BPA	04/08/2015	45.00	297758	04/10/2015
STUDENT FEES	05/07/2015	50.00	298396	05/08/2015
REIMB B&N NOVELS	05/19/2015	336.90	298736	05/22/2015
REIMB ANDERSON CONCUSSION SYMP HOTEL	05/19/2015	89.00	298736	05/22/2015
REIMB JEA REG WISE/VAN	06/02/2015	200.00	299025	06/04/2015
REIMB HOTEL JEA WISE/VAND	06/02/2015	775.70	299025	06/04/2015
REIMB REDDISH BPA REG	06/02/2015	45.00	299025	06/04/2015
REIMB JW PEPPER PO 1512389	06/25/2015	624.65	299451	06/25/2015
	Vendor Total:	22,532.85		
CENTURYLINK BUSINESS SERVICES PHOENIX AZ 85072-2187				
BULK BILLING 208-235-6800	07/01/2014	203.63	292209	07/02/2014
PHS ELEVATOR/NEW GYM 208-233-0019 113B	07/09/2014	56.66	292347	07/10/2014
208-232-0417 346M ED CTR DID T1	07/14/2014	601.20	292435	07/17/2014
208-237-0222 557B ED CTR SUB CLERK	07/14/2014	92.04	292435	07/17/2014
208-237-1300 730B HHS	07/14/2014	1,413.64	292435	07/17/2014
208-232-7800 532M PHS	07/14/2014	77.25	292435	07/17/2014
208-238-3635 621B NHC LINE 1	07/14/2014	90.04	292435	07/17/2014
EC DATA LINE T-1 208-232-0906 094M	07/16/2014	536.80	292435	07/17/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
ED CTR DID #2 208-235-6800 095B	07/17/2014	66.35	292435	07/17/2014
208-233-1865 909B GREENACRES VM	07/17/2014	46.70	292435	07/17/2014
208-232-0388 753B FMS	07/29/2014	2,420.22	292667	07/31/2014
208-478-4278 445B ED CENTER	07/29/2014	27.89	292667	07/31/2014
BULK BILLING 6/20-7/18/14	07/30/2014	230.88	292668	07/31/2014
PHS VO-AG 208-234-7790 175B	08/05/2014	48.11	292802	08/08/2014
FMS BULK BILLING	08/05/2014	22.37	292803	08/08/2014
208-233-0019 113B PHS ELEVATOR/NEW GYM	08/06/2014	57.41	292802	08/08/2014
NHC LINE 1 208-238-3635 621B	08/13/2014	90.04	292902	08/15/2014
GREENACRES VM 208-233-1865 909B	08/13/2014	46.63	292902	08/15/2014
ED CTR SUB CLERK 208-237-0222 557B	08/13/2014	92.04	292902	08/15/2014
ED CENTER DATA LINE T-1 208-232-0906 094M	08/13/2014	536.80	292902	08/15/2014
PHS 208-232-7800 532M	08/13/2014	77.25	292902	08/15/2014
ED CENTER DID 2 208-235-6800 095B	08/13/2014	65.25	292902	08/15/2014
ED CTR DID T1 208-232-0417 346M	08/13/2014	601.20	292902	08/15/2014
208-237-1300 730B HHS	08/14/2014	1,410.65	292902	08/15/2014
PHS VO AG 208-234-7790 175B	08/21/2014	47.98	293071	08/22/2014
MULTIPLE BILLING	08/27/2014	39.57	293166	08/29/2014
208-478-4278 445B ED CENTER	08/27/2014	27.89	293165	08/29/2014
208-232-0388 753B FMS	08/27/2014	2,364.82	293165	08/29/2014
MULTIPLE BILLINGS	09/02/2014	351.39	293270	09/05/2014
PHS ELE/NEW GYM208-233-0019113B	09/03/2014	57.02	293269	09/05/2014
208-232-0417 346M ED CTR DID T1	09/11/2014	601.20	293419	09/12/2014
208-232-0906 094M ED CTR DATA LINE T-1	09/11/2014	536.80	293419	09/12/2014
208-232-7800 532M PHS	09/11/2014	77.25	293419	09/12/2014
208-238-3635 621B NHC LINE 1	09/11/2014	90.04	293419	09/12/2014
208-237-0222 557B ED CTR SUB CLERK	09/11/2014	92.04	293419	09/12/2014
HHS 208-237-0551 730B	09/17/2014	1,015.03	293537	09/19/2014
EC DID#2 208-235-6800 095B	09/18/2014	204.59	293537	09/19/2014
GR VM 208-233-1865 909B	09/18/2014	46.63	293537	09/19/2014
MULTIPLE BILLINGS	09/23/2014	137.93	293731	09/26/2014
FMS 208-232-0388 753B	09/24/2014	1,645.00	293730	09/26/2014
ED CTR 208-478-4278 445B	10/01/2014	27.89	293889	10/03/2014
MULTIPLE BILLINGS	10/07/2014	658.77	294030	10/10/2014
208-233-0019 113B PHS ELEVATOR	10/08/2014	57.02	294029	10/10/2014
208-237-0222 557B ED CTR SUB CLERK	10/08/2014	92.10	294029	10/10/2014
208-238-3635 621B NHC LINE 1	10/08/2014	90.10	294029	10/10/2014
208-232-7800 532M PHS	10/14/2014	77.25	294188	10/17/2014
208-232-0417 346M ED CTR DID T1	10/14/2014	601.35	294188	10/17/2014
208-237-0551 730B HHS	10/14/2014	759.18	294188	10/17/2014
208-232-0906 094M ED CTR DATA T-1	10/14/2014	536.95	294188	10/17/2014
208-233-1865 909B GREENACRES VM	10/15/2014	46.67	294188	10/17/2014
208-235-6800 095B ED CTR DID#2	10/15/2014	147.41	294188	10/17/2014
MULTIPLE BILLINGS	10/22/2014	113.58	294379	10/24/2014
FMS 208-232-0388 753B	10/24/2014	1,934.84	294378	10/24/2014
208-478-4278 445B ED CENTER	10/29/2014	29.12	294501	10/31/2014
TELEPHONE SERVICES	11/05/2014	503.17	294666	11/07/2014
PHS ELEVATOR 233-0019 113B	11/05/2014	57.05	294665	11/07/2014
ED CTR DATA T-1 208-232-0906 094M	11/12/2014	536.95	294820	11/14/2014
ED CTR DID T-1 IDENT 208-232-0417 346M	11/12/2014	601.35	294820	11/14/2014
ED CTR SUB CLERK 208-237-0222 557B	11/12/2014	92.10	294820	11/14/2014
TYHEE 208-237-0551 730B	11/12/2014	975.43	294820	11/14/2014
PHS 208-232-7800 532M	11/12/2014	77.25	294820	11/14/2014
NHC LINE 1 208-238-3635 621B	11/12/2014	90.10	294820	11/14/2014
MULTIPLE BILLINGS	11/20/2014	181.46	295026	11/21/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
GR 208-233-1865 909B	11/20/2014	46.67	295025	11/21/2014
208-232-0388 753B FMS	11/24/2014	1,940.82	295123	11/25/2014
208-478-4278 445B ED CENTER	11/24/2014	471.30	295123	11/25/2014
ED CTR DID 208-232-5521 095B	12/02/2014	0.11	295209	12/05/2014
MULTIPLE BILLINGS	12/03/2014	33.88	295210	12/05/2014
PHS NEW ELEVATOR 208233-0019 113B	12/10/2014	57.05	295426	12/12/2014
208-232-0417 346M ED CTR DID T-1	12/11/2014	601.35	295426	12/12/2014
208-237-0222 557B ED CTR SUB CLERK	12/11/2014	92.10	295426	12/12/2014
208-232-7800 532M PHS	12/11/2014	77.25	295426	12/12/2014
208-238-3635 621B NHC LINE	12/11/2014	90.10	295426	12/12/2014
208-232-0906 094M ED CTR DATA LINE T-1	12/11/2014	536.95	295426	12/12/2014
208-237-0551 730B TYHEE	12/16/2014	969.45	295538	12/19/2014
208-233-1865 909B GREENACRES VM	12/16/2014	46.67	295538	12/19/2014
208-478-4278 445B ED CENTER	01/08/2015	132.58	295785	01/09/2015
208-232-5521 095B ED CTR DID	01/08/2015	1,093.05	295785	01/09/2015
BILL DATE 12/13/14	01/08/2015	1,931.85	295786	01/09/2015
PHONE BILLING	01/08/2015	369.14	295787	01/09/2015
208-237-0551 730B TYHEE	01/13/2015	972.71	295943	01/16/2015
208-232-7800 532M PHS	01/13/2015	77.25	295943	01/16/2015
208-233-0019 113B PHS NEW ELE	01/13/2015	57.05	295943	01/16/2015
208-237-0222 557B ED CTR	01/13/2015	92.24	295943	01/16/2015
208-238-3635 621B NHC LINE 1	01/13/2015	90.24	295943	01/16/2015
L-208-232-0906 094M ED CTR DATA	01/15/2015	537.30	295943	01/16/2015
L-208-232-0417 346M ED CTR DID T1	01/15/2015	601.70	295943	01/16/2015
208-233-1865 909B GREENACRES VM	01/15/2015	46.72	295943	01/16/2015
SERVICES	01/27/2015	88.40	296230	01/30/2015
BULK BILLING	01/28/2015	168.81	296230	01/30/2015
208-232-5521 095B ED CTR DID	01/28/2015	110.59	296229	01/30/2015
208-232-0388 753B FMS	01/28/2015	1,935.34	296229	01/30/2015
208-478-4278 445B ED CENTER	01/28/2015	129.59	296229	01/30/2015
208-233-0019 113B PHS ELEVATOR/NEW GYM	02/10/2015	57.12	296531	02/13/2015
208-237-0222 557B ED CENTER SUB CLERK	02/10/2015	92.24	296530	02/13/2015
208-238-3635 621B NHC LINE 1	02/10/2015	90.24	296530	02/13/2015
208-237-0551 730B TYHEE	02/10/2015	975.70	296530	02/13/2015
L-208-232-7800 532M PHS	02/11/2015	77.25	296530	02/13/2015
L-208-232-0417 346M EC DID T-1	02/11/2015	601.70	296530	02/13/2015
L-208-232-0906 094M EC DATA T-1	02/11/2015	537.30	296530	02/13/2015
208-233-1865 909B GREENACRES VM	02/18/2015	46.72	296674	02/20/2015
BULK BILLING	02/25/2015	537.06	296821	02/27/2015
208-478-4278 445B ED CENTER	03/03/2015	129.59	297007	03/06/2015
208-232-5521 095B ED CTR DID	03/03/2015	55.17	297007	03/06/2015
ED CENTER DID	03/04/2015	377.18	297008	03/06/2015
208-232-0388 753B	03/04/2015	1,935.34	297007	03/06/2015
208-233-0019 113B PHS NEW GYM	03/12/2015	57.12	297158	03/13/2015
208-233-1865 909B GREENACRES VM	03/17/2015	49.80	297355	03/20/2015
L-208-232-7800 532M PHS	03/20/2015	77.25	297354	03/20/2015
208-237-0551 730B TYHEE	03/20/2015	972.71	297354	03/20/2015
208-238-3635 621B NHC LINE 1	03/20/2015	90.24	297354	03/20/2015
L-208-232-0417 346M ED CTR	03/20/2015	601.70	297354	03/20/2015
L-208-232-0906 094M	03/20/2015	537.30	297354	03/20/2015
208-237-0222 557B ED CTR SUB CLERK	03/20/2015	92.24	297354	03/20/2015
208-232-0388 753B FMS	04/02/2015	1,935.34	297522	04/03/2015
PHONE BILLING	04/02/2015	139.39	297523	04/03/2015
208-478-4278 445B ED CTR	04/02/2015	129.59	297521	04/03/2015
208-232-5521 095B ED CTR DID	04/02/2015	49.22	297521	04/03/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
208-233-0019 113B PHS ELEVATOR	04/07/2015	57.12	297759	04/10/2015
ACCT 85641144	04/07/2015	370.37	297760	04/10/2015
208-238-3635 621B NHC LINE 1	04/08/2015	90.34	297759	04/10/2015
208-237-0551 730B TYHEE	04/08/2015	966.73	297759	04/10/2015
208-237-0222 557B ED CTR SUB CLERIK	04/08/2015	92.34	297759	04/10/2015
L-208-232-0417 346M ED CTR DID	04/14/2015	601.95	297935	04/17/2015
L-208-232-7800 532M PHS	04/14/2015	77.25	297935	04/17/2015
L-208-232-0906 094M ED CTR DATA	04/14/2015	537.60	297935	04/17/2015
208-233-1865 909B GREENACRES	04/16/2015	46.76	297935	04/17/2015
MULTIPLE BILLINGS	05/01/2015	91.55	298249	05/01/2015
208-232-5521 095B ED CTR DID	05/01/2015	49.22	298248	05/01/2015
208-478-4278 445B ED CENTER	05/01/2015	129.59	298248	05/01/2015
208-232-0388 753B FMS	05/01/2015	1,932.35	298248	05/01/2015
MULTIPLE BILLINGS	05/06/2015	447.53	298398	05/08/2015
208-233-0019 113B PHS ELEV/NEW GYM	05/07/2015	57.17	298397	05/08/2015
208-237-0222 557B ED CTR SUB CLERK	05/13/2015	92.34	298552	05/15/2015
L-208-232-0906 094M ED CENTER DATA	05/13/2015	537.60	298552	05/15/2015
L-208-232-0417 346M ED CENTER DID T-1	05/13/2015	601.95	298552	05/15/2015
L-208-232-7800 532M PHS	05/13/2015	77.25	298552	05/15/2015
208-238-3635 621B NHC LINE 1	05/13/2015	90.34	298552	05/15/2015
208-237-0551 730B TYHEE	05/13/2015	966.73	298552	05/15/2015
208-233-1865 909B GREENACRES VM	05/19/2015	52.92	298737	05/22/2015
208-232-0388 753B FMS	05/27/2015	1,938.33	298859	05/29/2015
208-478-4278 445B ED CENTER	06/02/2015	129.59	299026	06/04/2015
MULTIPLE BILLINGS	06/02/2015	646.60	299027	06/04/2015
208-232-5521 095B ED CENTER DID	06/02/2015	49.22	299026	06/04/2015
208-237-0551 730B TYHEE	06/09/2015	969.40	299173	06/11/2015
208-233-0019 113B PHS ELEVATOR	06/09/2015	57.17	299173	06/11/2015
208-237-0222 557B ED CTR SUB CLERK	06/09/2015	92.30	299173	06/11/2015
208-238-3635 621B NHC LINE 1	06/09/2015	90.30	299173	06/11/2015
208-232-0417 346M ED CTR DID T-1	06/16/2015	601.95	299285	06/18/2015
208-232-0906 094M ED CTR DATA T-1	06/16/2015	537.60	299285	06/18/2015
208-232-7800 532M PHS	06/16/2015	77.25	299285	06/18/2015
208-233-1865 909B GREENACRES	06/17/2015	46.22	299285	06/18/2015
208-232-0388 753B FMS	06/23/2015	1,934.64	299452	06/25/2015
	Vendor Total:	63,313.66		

CERAMICS MONTHLY P.O. BOX 15699 NORTH HOLLYWOOD CA 91615

ceramics monthly	08/27/2014	34.95	293167	08/29/2014
	Vendor Total:	34.95		

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

Career Literature	10/22/2014	31.90	294380	10/24/2014
BILL NYE VIDEOS	03/19/2015	111.88	297356	03/20/2015
CONTENT VIDEOS	05/12/2015	442.23	298553	05/15/2015
	Vendor Total:	586.01		

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

24426T SEAT FOAMS	07/14/2014	543.00	292436	07/17/2014
24437T SEAT COVER	07/30/2014	228.00	292669	07/31/2014
24587T COVER	11/24/2014	161.56	295124	11/25/2014
24604T COVERS	12/03/2014	204.85	295211	12/05/2014
24659T THOMAS BACK	01/22/2015	217.40	296115	01/23/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
24690T POUCH	02/04/2015	140.70	296374	02/06/2015
24764T FOAM/COVER	02/18/2015	540.01	296675	02/20/2015
24834T SEAT COVER	04/08/2015	37.60	297761	04/10/2015
	Vendor Total:	2,073.12		
<hr/>				
CHANCE SIMPSON 8001 W PIEDMONT RD POCATELLO ID 83204				
REFUND LUNCH ACCOUNT	06/02/2015	55.67	32277	06/04/2015
	Vendor Total:	55.67		
<hr/>				
CHANEY ELECTRONICS, INC. P.O. BOX 4116 SCOTTSDALE AZ 85261				
classroom supplies	11/04/2014	472.50	294667	11/07/2014
	Vendor Total:	472.50		
<hr/>				
CHARLOTTE MASON 4430 W 12000 N TREMONTON UT 84337				
REFUND LUNCH ACCOUNT	02/18/2015	173.50	31982	02/20/2015
	Vendor Total:	173.50		
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CHARTWELLS DINING SERVICES 1065 SOUTH 8TH AVENUE POCATELLO ID 83209				
PRESERV FOR STAFF LUNCHEON	09/04/2014	729.35	293271	09/05/2014
FOT EMP PARTY	12/11/2014	5,985.86	295427	12/12/2014
	Vendor Total:	6,715.21		
<hr/>				
CHATTERTON, KATHY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/09/2014	108.40	31603	10/10/2014
MILEAGE LOG	11/06/2014	96.05	31681	11/07/2014
MILEAGE LOG	12/04/2014	66.80	31752	12/05/2014
MILEAGE LOG	01/08/2015	68.15	31833	01/09/2015
MILEAGE LOG	02/05/2015	77.10	31937	02/06/2015
MILEAGE LOG	03/05/2015	78.40	32023	03/06/2015
MILEAGE LOG	04/02/2015	81.15	32082	04/03/2015
MILEAGE LOG	05/07/2015	96.95	32182	05/08/2015
MILEAGE LOG	05/27/2015	63.55	32258	05/29/2015
	Vendor Total:	736.55		
<hr/>				
CHESROW, TONY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CDL PERMITS	12/16/2014	48.00	295539	12/19/2014
	Vendor Total:	48.00		
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CHILD CARE INFORMATION EXCHANG 17725 NE 65TH STREET B275 REDMOND WA 98052				
Training resouces	06/02/2015	173.59	299028	06/04/2015
renewal of Childcare Exchange magazine	06/10/2015	38.00	299174	06/11/2015
	Vendor Total:	211.59		
<hr/>				
CHILD PLUS SOFTWARE TWO RAVINIA DR, SUITE 1300 ATLANTA GA 30346				
registration for training	10/14/2014	1,596.00	294189	10/17/2014
annual contract for CPN	05/07/2015	3,253.79	298399	05/08/2015
	Vendor Total:	4,849.79		
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CHILDTHERAPYTOYS.COM LLC 3355 BEE CAVE ROAD SUITE 610 AUSTIN TX 78746				
Bop Bag	12/16/2014	23.94	295540	12/19/2014
Therapy toys	03/17/2015	83.80	297357	03/20/2015

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Vendor Total: 107.74

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	10/14/2014	163.05	294190	10/17/2014
MILEAGE LOG	11/25/2014	142.85	295125	11/25/2014
MILEAGE	01/27/2015	63.20	296231	01/30/2015
Vendor Total:		369.10		

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

ISEE BOOT CAMP	08/14/2014	10.90	292903	08/15/2014
MILEAGE LOG	08/21/2014	10.20	293072	08/22/2014
REIMB SHELF CLIPS	09/04/2014	11.63	293272	09/05/2014
RIEMB CATERING INF CAMPUS	11/13/2014	117.55	294821	11/14/2014
REIMB ADV EXCEL	03/16/2015	80.00	297358	03/20/2015
Vendor Total:		230.28		

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

ISATA CONF	12/11/2014	271.50	295468	12/12/2014
Vendor Total:		271.50		

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

CHUBBUCK	07/07/2014	1,742.10	292348	07/10/2014
ELLIS	07/07/2014	1,805.66	292348	07/10/2014
ELLIS	08/05/2014	1,300.81	292804	08/08/2014
CHUBBUCK	08/05/2014	1,715.65	292804	08/08/2014
ELLIS	09/02/2014	1,316.91	293273	09/05/2014
CHUBBUCK	09/02/2014	1,717.95	293273	09/05/2014
CHUBBUCK	10/07/2014	1,735.20	294031	10/10/2014
ELLIS	10/07/2014	1,347.96	294031	10/10/2014
ELLIS	11/05/2014	1,463.45	294668	11/07/2014
CHUBBUCK	11/05/2014	1,762.15	294668	11/07/2014
WATER - CHUBBUCK	12/04/2014	1,566.35	295212	12/05/2014
WATER - ELLIS	12/04/2014	1,159.62	295212	12/05/2014
ELLIS	01/08/2015	1,144.67	295788	01/09/2015
CHUBBUCK	01/08/2015	1,545.65	295788	01/09/2015
ELLIS	02/05/2015	1,133.17	296375	02/06/2015
CHUBBUCK	02/05/2015	1,539.90	296375	02/06/2015
ELLIS	03/02/2015	1,146.97	297009	03/06/2015
CHASTAIN	03/02/2015	532.21	297009	03/06/2015
CHUBBUCK	04/02/2015	1,040.58	297524	04/03/2015
ELLIS	04/02/2015	1,141.22	297524	04/03/2015
CHUBBUCK	05/06/2015	1,155.85	298400	05/08/2015
ELLIS	05/06/2015	1,228.30	298400	05/08/2015
CHUBBUCK	06/02/2015	1,522.04	299029	06/04/2015
ELLIS	06/02/2015	1,741.69	299029	06/04/2015
Vendor Total:		33,506.06		

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CHS	07/01/2014	13,982.03	292210	07/02/2014
FMS	07/01/2014	4,211.23	292210	07/02/2014
BONNEVILLE	07/01/2014	398.96	292210	07/02/2014
WASHINGTON	07/01/2014	672.26	292210	07/02/2014
HMS	07/09/2014	3,539.49	292349	07/10/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
SY	07/09/2014	954.67	292349	07/10/2014
WILCOX	07/09/2014	607.23	292349	07/10/2014
PHS OK WARD	07/09/2014	82.16	292349	07/10/2014
BUS GARAGE	07/09/2014	267.28	292349	07/10/2014
L&C	07/09/2014	328.40	292349	07/10/2014
NH	07/09/2014	546.12	292349	07/10/2014
ALAMEDA	07/09/2014	520.05	292349	07/10/2014
KITCHEN/ED CENTER	07/09/2014	1,022.72	292349	07/10/2014
ED CENTER	07/09/2014	456.84	292349	07/10/2014
KITCHEN/SUMMER	07/09/2014	807.67	292349	07/10/2014
HHS	07/16/2014	9,654.34	292437	07/17/2014
GATE CITY	07/16/2014	2,655.03	292437	07/17/2014
G.A.T.E.	07/16/2014	240.91	292437	07/17/2014
EDAHOW	07/16/2014	2,979.48	292437	07/17/2014
TSC	07/16/2014	343.80	292437	07/17/2014
GREENACRES	07/16/2014	774.58	292437	07/17/2014
SHOP	07/16/2014	603.96	292437	07/17/2014
TENDOY	07/16/2014	898.08	292437	07/17/2014
PHS	07/22/2014	1,465.58	292577	07/24/2014
IMS	07/22/2014	6,513.90	292577	07/24/2014
JEFFERSON	07/22/2014	2,161.58	292577	07/24/2014
IH	07/22/2014	252.31	292577	07/24/2014
LINCOLN	07/22/2014	1,827.57	292577	07/24/2014
BONN	07/30/2014	489.08	292670	07/31/2014
WASHINGTON	07/30/2014	938.74	292670	07/31/2014
FMS	07/30/2014	5,888.71	292670	07/31/2014
CHS	07/30/2014	25,824.42	292670	07/31/2014
STUDENT TICKET BOOKS FOR 1ST TRIMESTER STUDENTS	08/07/2014	161.00	292806	08/08/2014
RECYCLING 6/30-7/31/14	08/07/2014	10.00	292805	08/08/2014
BUS PASSES 1ST TRIMESTER STUDENTS	08/07/2014	128.00	292806	08/08/2014
WILCOX	08/13/2014	552.23	292904	08/15/2014
L&C	08/13/2014	172.01	292904	08/15/2014
ALAMEDA	08/13/2014	318.07	292904	08/15/2014
KITCHEN / ED CENTER	08/13/2014	1,013.26	292904	08/15/2014
ED CENTER	08/13/2014	423.73	292904	08/15/2014
KITCHEN / SUMMER	08/13/2014	1,153.81	292904	08/15/2014
BUS GARAGE	08/13/2014	224.56	292904	08/15/2014
NEW HORIZONS	08/13/2014	399.04	292904	08/15/2014
SYRINGA	08/13/2014	130.88	292904	08/15/2014
HMS	08/13/2014	5,567.94	292904	08/15/2014
TSC	08/20/2014	323.99	293073	08/22/2014
EDAHOW	08/20/2014	3,743.86	293073	08/22/2014
GREENACRES	08/20/2014	800.78	293073	08/22/2014
G.A.T.E.	08/20/2014	316.39	293073	08/22/2014
GATE CITY	08/20/2014	4,543.40	293073	08/22/2014
HHS	08/20/2014	10,792.07	293073	08/22/2014
SHOP	08/20/2014	638.88	293073	08/22/2014
TENDOY	08/20/2014	862.92	293073	08/22/2014
CROSS GUARDS W/E 9/9/12 9/16/12	08/21/2014	1,674.00	293074	08/22/2014
SRO ADMIN SUPPORT	08/21/2014	20,000.00	293075	08/22/2014
HYDRANT USE PERMIT 1238	08/21/2014	124.32	293076	08/22/2014
IMS	08/25/2014	9,087.85	293168	08/29/2014
PHS	08/25/2014	2,651.88	293168	08/29/2014
IH	08/25/2014	1,829.34	293168	08/29/2014
LINC	08/25/2014	2,178.05	293168	08/29/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
JEFFERSON	08/25/2014	3,222.93	293168	08/29/2014
PHS - TM TRIMESTER PASS	08/27/2014	32.00	293169	08/29/2014
PHS - SV 2 SEMESTER PASS	08/27/2014	96.00	293169	08/29/2014
THIRD TRIMESTER BUS PASSES	08/28/2014	288.00	293170	08/29/2014
SECOND TRIMESTER BUS PASSES	08/28/2014	288.00	293170	08/29/2014
FIRST TRIMESTER BUS PASSES	08/28/2014	320.00	293170	08/29/2014
BONNEVILLE	09/02/2014	533.89	293274	09/05/2014
FMS	09/02/2014	10,562.97	293274	09/05/2014
WASHINGTON	09/02/2014	1,386.26	293274	09/05/2014
CHS	09/02/2014	23,539.37	293274	09/05/2014
7845M TY SIGN POSTS	09/04/2014	102.53	293275	09/05/2014
COMM RECYCLING 7/31-8/31/14	09/04/2014	10.00	293274	09/05/2014
WILCOX	09/10/2014	827.18	293420	09/12/2014
L&C	09/10/2014	359.21	293420	09/12/2014
SYRINGA	09/10/2014	829.49	293420	09/12/2014
HMS	09/10/2014	2,814.11	293420	09/12/2014
BUS GARAGE	09/10/2014	326.61	293420	09/12/2014
ED CENTER	09/10/2014	447.29	293420	09/12/2014
NEW HORIZONS	09/10/2014	562.49	293420	09/12/2014
ALAMEDA	09/10/2014	739.60	293420	09/12/2014
KITCHEN ED CENTER	09/10/2014	1,131.34	293420	09/12/2014
JE COMM RECYCLING	09/10/2014	6.00	293420	09/12/2014
CROSS GUARDS W/E 8/31	09/17/2014	891.00	293539	09/19/2014
EDAHOW	09/18/2014	3,142.89	293538	09/19/2014
G.A.T.E.	09/18/2014	420.13	293538	09/19/2014
TSC	09/18/2014	352.21	293538	09/19/2014
GATE CITY	09/18/2014	4,011.16	293538	09/19/2014
HHS	09/18/2014	11,564.21	293538	09/19/2014
SHOP	09/18/2014	185.58	293538	09/19/2014
HHS SS RECYCLING	09/18/2014	24.00	293538	09/19/2014
TENDROY	09/18/2014	1,184.24	293538	09/19/2014
GREENACRES	09/18/2014	1,226.69	293538	09/19/2014
JEFFERSON	09/24/2014	1,964.70	293732	09/26/2014
IH	09/24/2014	841.88	293732	09/26/2014
PHS	09/24/2014	2,875.91	293732	09/26/2014
IMS	09/24/2014	6,885.12	293732	09/26/2014
LINCOLN	09/24/2014	1,516.48	293732	09/26/2014
COMM RECYCLING 8/31-9/30/14	09/25/2014	10.00	293732	09/26/2014
WASHINGTON	10/01/2014	806.52	293890	10/03/2014
FMS	10/01/2014	5,906.69	293890	10/03/2014
CHS	10/01/2014	12,041.01	293890	10/03/2014
BONNEVILLE	10/01/2014	463.43	293890	10/03/2014
8093M - TYHEE FIRE HYDRANT PERMIT 1238	10/03/2014	67.66	293891	10/03/2014
JE COMM RECYCLING	10/07/2014	8.00	294032	10/10/2014
NEW HORIZONS	10/14/2014	626.55	294191	10/17/2014
ED CENTER	10/14/2014	447.29	294191	10/17/2014
HMS	10/14/2014	2,410.46	294191	10/17/2014
KITCHEN/ED CENTER	10/14/2014	1,147.88	294191	10/17/2014
ALAMEDA	10/14/2014	1,101.58	294191	10/17/2014
L&C	10/14/2014	703.45	294191	10/17/2014
WILCOX	10/14/2014	785.27	294191	10/17/2014
BUS GARAGE	10/14/2014	366.96	294191	10/17/2014
SYRINGA	10/14/2014	590.98	294191	10/17/2014
EDAHOW	10/23/2014	1,467.58	294381	10/24/2014
TSC	10/23/2014	170.64	294381	10/24/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
G.A.T.E.	10/23/2014	193.74	294381	10/24/2014
HHS RESOURCE RECYCLING	10/23/2014	20.00	294381	10/24/2014
TENDROY	10/23/2014	625.17	294381	10/24/2014
SHOP	10/23/2014	387.12	294381	10/24/2014
GATE CITY	10/23/2014	1,226.35	294381	10/24/2014
GREENACRES	10/23/2014	707.45	294381	10/24/2014
HHS	10/23/2014	7,083.67	294381	10/24/2014
CROSSING GUARDS W/E 10/5, 10/12	10/29/2014	1,562.00	294504	10/31/2014
LINCOLN	10/29/2014	1,295.39	294502	10/31/2014
CROSSING GUARDS W/E 10/5 10/12	10/29/2014	440.00	294504	10/31/2014
JEFFERSON	10/29/2014	1,490.71	294502	10/31/2014
IH	10/29/2014	1,113.63	294502	10/31/2014
PHS	10/29/2014	3,137.75	294502	10/31/2014
IMS	10/29/2014	5,614.87	294502	10/31/2014
8520MHYDRANT USE 9/9-9/30/14	10/29/2014	42.00	294504	10/31/2014
LI COMMERCIAL RECYCLING	10/29/2014	10.00	294502	10/31/2014
8 BUS PASSES 2ND TRI	10/30/2014	256.00	294503	10/31/2014
2 TICKET BOOKS 2ND TRI	10/30/2014	46.00	294503	10/31/2014
BONN	11/05/2014	109.95	294669	11/07/2014
PHS	11/05/2014	65.05	294669	11/07/2014
IMS	11/05/2014	1,611.62	294669	11/07/2014
CHS	11/05/2014	12,974.13	294669	11/07/2014
BONNEVILLE	11/05/2014	30.59	294669	11/07/2014
FMS	11/05/2014	3,825.40	294669	11/07/2014
WASHINGTON	11/05/2014	720.55	294669	11/07/2014
CROSSING GUARDS W/E 9/7, 9/14	11/06/2014	2,002.00	294671	11/07/2014
GENERAL PUBLIC MONTHLY PASS	11/06/2014	25.00	294670	11/07/2014
CROSSING GUARDS W/E 10/19, 10/26	11/06/2014	2,222.00	294671	11/07/2014
SYRINGA	11/12/2014	807.93	294822	11/14/2014
WILCOX	11/12/2014	924.37	294822	11/14/2014
L&C	11/12/2014	1,320.44	294822	11/14/2014
NEW HORIZONS	11/12/2014	677.53	294822	11/14/2014
ALAMEDA	11/12/2014	1,412.75	294822	11/14/2014
HMS	11/12/2014	4,136.20	294822	11/14/2014
ED CENTER	11/12/2014	466.15	294822	11/14/2014
BUS GARAGE	11/12/2014	378.93	294822	11/14/2014
KITCHEN ED CENTER	11/12/2014	1,279.57	294822	11/14/2014
G.A.T.E.	11/19/2014	228.60	295027	11/21/2014
CROSSING GUARDS W/E 11/2, 11/9	11/19/2014	2,222.00	295028	11/21/2014
EDAHOW	11/19/2014	1,621.46	295027	11/21/2014
GREENACRES	11/19/2014	587.93	295027	11/21/2014
TENDROY	11/19/2014	716.47	295027	11/21/2014
SHOP	11/19/2014	416.50	295027	11/21/2014
TSC	11/19/2014	188.90	295027	11/21/2014
HHS	11/19/2014	8,770.98	295027	11/21/2014
GATE CITY	11/19/2014	1,340.89	295027	11/21/2014
HHS RR RECYCLING	11/20/2014	20.00	295027	11/21/2014
LINCOLN	11/24/2014	1,104.42	295126	11/25/2014
IH	11/24/2014	1,147.93	295126	11/25/2014
JEFFERSON	11/24/2014	1,243.64	295126	11/25/2014
PHS	11/24/2014	2,610.54	295126	11/25/2014
IMS	11/24/2014	2,030.46	295126	11/25/2014
8841M HYDRANT DEP	12/03/2014	582.00	295215	12/05/2014
CHS	12/04/2014	2,567.18	295213	12/05/2014
BONNEVILLE	12/04/2014	31.00	295213	12/05/2014

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WASHINGTON	12/04/2014	579.33	295213	12/05/2014
8843M - GWYNN/CLASS A-1 BUILDER LICENSE	12/04/2014	150.00	295214	12/05/2014
FMS	12/04/2014	1,572.11	295213	12/05/2014
8844M - TETZ/PLUMBING JOURNEYMAN	12/04/2014	15.00	295214	12/05/2014
8844M - TETZ/PLUMBING CONTRACTOR	12/04/2014	25.00	295214	12/05/2014
CROSSING GUARDS W/E 11/16, 11/23	12/10/2014	2,002.00	295429	12/12/2014
COMM RECYCLING 10/31-11/30/14	12/10/2014	10.00	295428	12/12/2014
BUS GARAGE	12/16/2014	378.93	295541	12/19/2014
KITCHEN/ED CENTER	12/16/2014	1,142.29	295541	12/19/2014
HMS	12/16/2014	1,397.98	295541	12/19/2014
ED CENTER	12/16/2014	472.88	295541	12/19/2014
SYRINGA	12/16/2014	626.88	295541	12/19/2014
NEW HORIZONS	12/16/2014	637.66	295541	12/19/2014
WILCOX	12/16/2014	741.28	295541	12/19/2014
ALAMEDA	12/16/2014	1,152.19	295541	12/19/2014
L&C	12/16/2014	844.20	295541	12/19/2014
CROSSING GUARDS W/E 11/24, 12/1	12/16/2014	1,562.00	295542	12/19/2014
9124M SALT/SAND	12/18/2014	640.00	295542	12/19/2014
TENDOY	12/18/2014	530.66	295541	12/19/2014
COMMERCIAL RECYCLING 11/30-12/31	12/18/2014	20.00	295541	12/19/2014
EDAHOW	12/18/2014	473.23	295541	12/19/2014
G..A.T.E.	12/18/2014	123.04	295541	12/19/2014
SHOP	12/18/2014	611.33	295541	12/19/2014
HHS	12/18/2014	2,897.26	295541	12/19/2014
GATE CITY	12/18/2014	585.38	295541	12/19/2014
GREENACRES	12/18/2014	581.42	295541	12/19/2014
TSC	12/18/2014	114.72	295541	12/19/2014
CROSSING GUARDS 12/8-12/21/14	01/07/2015	2,222.00	295790	01/09/2015
LINCOLN	01/08/2015	542.40	295789	01/09/2015
PHS	01/08/2015	2,107.10	295789	01/09/2015
WASHINGTON	01/08/2015	507.94	295789	01/09/2015
CHS	01/08/2015	2,253.98	295789	01/09/2015
IMS	01/08/2015	1,187.89	295789	01/09/2015
FMS	01/08/2015	949.19	295789	01/09/2015
IN HILLS	01/08/2015	775.36	295789	01/09/2015
BONNEVILLE	01/08/2015	54.20	295789	01/09/2015
JEFFERSON	01/08/2015	645.88	295789	01/09/2015
COMM RECYCYLING 11/30-12/31/14	01/13/2015	10.00	295944	01/16/2015
BUS GARAGE	01/14/2015	378.93	295945	01/16/2015
WILCOX	01/14/2015	720.40	295945	01/16/2015
ED CENTER	01/14/2015	461.28	295945	01/16/2015
L&C	01/14/2015	844.71	295945	01/16/2015
KITCHEN/ED CENTER	01/14/2015	1,032.09	295945	01/16/2015
NEW HORIZON	01/14/2015	622.00	295945	01/16/2015
SYRINGA	01/14/2015	592.08	295945	01/16/2015
HMS	01/14/2015	1,145.68	295945	01/16/2015
AMS	01/14/2015	1,134.79	295945	01/16/2015
HHS	01/22/2015	2,688.46	296116	01/23/2015
HHS SS COMM REC	01/22/2015	20.00	296116	01/23/2015
GATE CITY	01/22/2015	576.68	296116	01/23/2015
TSC	01/22/2015	133.46	296116	01/23/2015
EDAHOW	01/22/2015	469.75	296116	01/23/2015
SHOP	01/22/2015	412.40	296116	01/23/2015
TENDOY	01/22/2015	490.64	296116	01/23/2015
GREENACRES	01/22/2015	579.68	296116	01/23/2015

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9264M SALT/SAND	01/22/2015	640.00	296117	01/23/2015
G.A.T.E.	01/22/2015	121.30	296116	01/23/2015
CROSSING GUARDS W/E 1/11, 1/18	01/27/2015	2,222.00	296233	01/30/2015
IMS	01/27/2015	1,212.47	296232	01/30/2015
LINCOLN	01/27/2015	540.66	296232	01/30/2015
JEFFERSON	01/27/2015	625.40	296232	01/30/2015
PHS	01/27/2015	2,148.86	296232	01/30/2015
INDIAN HILLS	01/27/2015	768.40	296232	01/30/2015
COMMERCIAL RECYCLING 12/31-1/31/15	01/28/2015	10.00	296232	01/30/2015
FMS	02/01/2015	914.39	296376	02/06/2015
WASHINGTON	02/01/2015	502.72	296376	02/06/2015
BONN	02/01/2015	54.20	296376	02/06/2015
CHS	02/01/2015	2,091.58	296376	02/06/2015
4 - TICKET BOOKS	02/10/2015	92.00	296533	02/13/2015
CROSSING GUARDS	02/10/2015	2,002.00	296534	02/13/2015
RENTAL OVERPAYMENT PHS	02/10/2015	81.25	296535	02/13/2015
4 - 3RD TRIMESTER STUDENTS	02/10/2015	128.00	296533	02/13/2015
KITCHEN/ED CENTER	02/11/2015	997.29	296532	02/13/2015
ALAMEDA	02/11/2015	1,108.69	296532	02/13/2015
L&C	02/11/2015	757.71	296532	02/13/2015
NEW HORIZONS	02/11/2015	620.26	296532	02/13/2015
SYRINGA	02/11/2015	534.08	296532	02/13/2015
WILCOX	02/11/2015	723.48	296532	02/13/2015
HMS	02/11/2015	1,136.98	296532	02/13/2015
BUS GARAGE	02/11/2015	378.93	296532	02/13/2015
ED CENTER	02/11/2015	455.48	296532	02/13/2015
EDAHOW	02/18/2015	462.79	296676	02/20/2015
TENDOY	02/18/2015	481.94	296676	02/20/2015
SHOP	02/18/2015	189.97	296676	02/20/2015
HHS	02/18/2015	2,559.56	296676	02/20/2015
TSC	02/18/2015	118.20	296676	02/20/2015
GREENACRES	02/18/2015	565.76	296676	02/20/2015
GATE CITY	02/18/2015	557.54	296676	02/20/2015
G.A.T.E.	02/18/2015	121.30	296676	02/20/2015
HHS RESOURCE RECLYCLING	02/19/2015	20.00	296676	02/20/2015
LINCOLN	02/25/2015	552.84	296822	02/27/2015
IH	02/25/2015	785.80	296822	02/27/2015
IMS	02/25/2015	1,246.29	296822	02/27/2015
JEFFERSON	02/25/2015	635.84	296822	02/27/2015
VIDEO SERV	02/25/2015	3,300.00	296823	02/27/2015
PHS	02/25/2015	2,205.12	296822	02/27/2015
CROSSING GUARDS WE 2/8, 2/15	02/25/2015	2,002.00	296823	02/27/2015
COMM RECYCLING 1/31-2/28/15	02/26/2015	10.00	296822	02/27/2015
WASHINGTON	03/02/2015	514.90	297010	03/06/2015
BONN	03/02/2015	54.20	297010	03/06/2015
CHS	03/02/2015	2,416.38	297010	03/06/2015
FMS	03/02/2015	956.15	297010	03/06/2015
L&C	03/12/2015	873.71	297159	03/13/2015
NH	03/12/2015	630.70	297159	03/13/2015
ED CENTER	03/12/2015	490.28	297159	03/13/2015
KITCHEN/ED CENTER	03/12/2015	1,171.29	297159	03/13/2015
BUS GARAGE	03/12/2015	378.93	297159	03/13/2015
ALAMEDA	03/12/2015	1,152.19	297159	03/13/2015
PHS OK WARD	03/12/2015	5.66	297159	03/13/2015
SYRINGA	03/12/2015	621.08	297159	03/13/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
HMS	03/12/2015	1,163.08	297159	03/13/2015
WILCOX	03/12/2015	725.62	297159	03/13/2015
PHS HALLIWELL	03/12/2015	5.66	297159	03/13/2015
G.A.T.E.	03/17/2015	121.30	297359	03/20/2015
EDAHOW	03/17/2015	473.23	297359	03/20/2015
GATE CITY	03/17/2015	569.72	297359	03/20/2015
TENDROY	03/17/2015	492.38	297359	03/20/2015
TSC	03/17/2015	116.46	297359	03/20/2015
HHS	03/17/2015	2,921.16	297359	03/20/2015
SHOP	03/17/2015	436.14	297359	03/20/2015
GREENACRES	03/17/2015	581.42	297359	03/20/2015
HHS RESOURCE	03/18/2015	20.00	297359	03/20/2015
PHS	04/02/2015	2,147.70	297525	04/03/2015
JEFFERSON	04/02/2015	683.36	297525	04/03/2015
IMS	04/02/2015	1,250.35	297525	04/03/2015
LINCOLN	04/02/2015	552.84	297525	04/03/2015
RECYCLING	04/02/2015	10.32	297525	04/03/2015
CROSSING GUARDS 2/22-3/1/15	04/02/2015	1,782.00	297526	04/03/2015
WASHINGTON	04/02/2015	514.90	297525	04/03/2015
CHS	04/02/2015	2,358.38	297525	04/03/2015
IN HILLS	04/02/2015	778.84	297525	04/03/2015
FMS	04/02/2015	945.71	297525	04/03/2015
CROSSING GUARDS W/E 3/29/15	04/07/2015	1,111.00	297762	04/10/2015
TRIMESTER PASS PHS	04/13/2015	32.00	297937	04/17/2015
CROSS GUARDS W/E 3/15/15	04/13/2015	2,222.00	297938	04/17/2015
L&C	04/14/2015	780.91	297936	04/17/2015
HMS	04/14/2015	1,188.08	297936	04/17/2015
SYRINGA	04/14/2015	605.48	297936	04/17/2015
BUS GARAGE	04/14/2015	378.93	297936	04/17/2015
WILCOX	04/14/2015	722.14	297936	04/17/2015
ALAMEDA	04/14/2015	1,159.79	297936	04/17/2015
KITCHEN/ED CENTER	04/14/2015	1,155.69	297936	04/17/2015
ED CENTER	04/14/2015	472.88	297936	04/17/2015
NEW HORIZONS	04/14/2015	625.48	297936	04/17/2015
HALLIWELL/PHS	04/14/2015	84.85	297936	04/17/2015
OK WARD/PHS	04/14/2015	84.85	297936	04/17/2015
GATE CITY	04/16/2015	573.20	297936	04/17/2015
G.A.T.E.	04/16/2015	123.04	297936	04/17/2015
HHS	04/16/2015	2,719.16	297936	04/17/2015
TENDROY	04/16/2015	504.56	297936	04/17/2015
SHOP	04/16/2015	438.90	297936	04/17/2015
EDAHOW	04/16/2015	501.71	297936	04/17/2015
TSC	04/16/2015	116.46	297936	04/17/2015
GREENACRES	04/16/2015	583.16	297936	04/17/2015
SS COMMERCIAL RECYCLING	04/21/2015	20.00	298128	04/24/2015
211M EC HYDRANT	04/21/2015	44.48	298129	04/24/2015
CROSSING GUARDS W/E 4/12/15	04/21/2015	1,111.00	298129	04/24/2015
SBAC PROCTOR FINGER PRINT	04/23/2015	140.00	298129	04/24/2015
IH	05/01/2015	780.58	298250	05/01/2015
LINCOLN	05/01/2015	537.18	298250	05/01/2015
PHS	05/01/2015	2,201.13	298250	05/01/2015
COMM RECYCLING	05/01/2015	10.00	298250	05/01/2015
IMS	05/01/2015	1,314.41	298250	05/01/2015
JEFFERSON	05/01/2015	815.20	298250	05/01/2015
CHS	05/06/2015	4,379.63	298401	05/08/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
BONN	05/06/2015	32.33	298401	05/08/2015
WASHINGTON	05/06/2015	509.68	298401	05/08/2015
FMS	05/06/2015	935.27	298401	05/08/2015
HMS	05/13/2015	1,190.15	298554	05/15/2015
KITCHEN ED CENTER	05/13/2015	1,094.94	298554	05/15/2015
ALAMEDA	05/13/2015	1,155.72	298554	05/15/2015
NH	05/13/2015	620.26	298554	05/15/2015
BUS GARAGE	05/13/2015	378.93	298554	05/15/2015
SYRINGA	05/13/2015	607.98	298554	05/15/2015
CROSSING GUARD W/E 4/19, 4/26	05/13/2015	2,222.00	298555	05/15/2015
NH FIELD TRIP 4/15/15	05/13/2015	108.00	298555	05/15/2015
WILCOX	05/13/2015	729.10	298554	05/15/2015
ED CENTER	05/13/2015	455.48	298554	05/15/2015
L&C	05/13/2015	826.26	298554	05/15/2015
PHS HALLIWELL	05/13/2015	84.85	298554	05/15/2015
PHS OK WARD	05/14/2015	84.85	298554	05/15/2015
TENDOY	05/19/2015	490.64	298738	05/22/2015
HHS	05/19/2015	3,743.63	298738	05/22/2015
G.A.T.E	05/19/2015	121.30	298738	05/22/2015
GREENACRES	05/19/2015	579.68	298738	05/22/2015
EDAHOW	05/19/2015	516.62	298738	05/22/2015
GATE CITY	05/19/2015	571.46	298738	05/22/2015
TSC	05/19/2015	114.72	298738	05/22/2015
SHOP	05/19/2015	597.85	298738	05/22/2015
PHS	05/27/2015	2,287.31	298860	05/29/2015
IMS	05/27/2015	2,984.19	298860	05/29/2015
JEFFERSON	05/27/2015	697.64	298860	05/29/2015
IH	05/27/2015	846.46	298860	05/29/2015
HHS RESOURCE RECYCLING	05/27/2015	5.33	298860	05/29/2015
LINCOLN	05/27/2015	634.51	298860	05/29/2015
COMM RECY 4/30-5/31/15	05/28/2015	10.00	298860	05/29/2015
267M WATER HYDRANT	05/28/2015	89.00	298861	05/29/2015
BONN	06/02/2015	209.80	299030	06/04/2015
FMS	06/02/2015	2,047.19	299030	06/04/2015
WASHINGTON	06/02/2015	703.40	299030	06/04/2015
CHS	06/02/2015	4,994.28	299030	06/04/2015
537M IH/LC GREASE INT	06/03/2015	68.00	32278	06/04/2015
OK WARD PARK	06/09/2015	53.74	299175	06/11/2015
BUS GARAGE	06/10/2015	378.93	299175	06/11/2015
L&C	06/10/2015	1,834.71	299175	06/11/2015
PHS HALLIWELL	06/10/2015	59.39	299175	06/11/2015
ALAMEDA	06/10/2015	2,687.57	299175	06/11/2015
WILCOX	06/10/2015	758.86	299175	06/11/2015
HMS	06/10/2015	2,307.76	299175	06/11/2015
SYRINGA	06/10/2015	663.88	299175	06/11/2015
KITCHEN/ED CENTER	06/10/2015	1,118.99	299175	06/11/2015
NEW HORIZONS	06/10/2015	763.01	299175	06/11/2015
ED CENTER	06/10/2015	461.28	299175	06/11/2015
SHOP	06/17/2015	415.59	299286	06/18/2015
TENDOY	06/17/2015	621.82	299286	06/18/2015
HHS	06/17/2015	5,243.61	299286	06/18/2015
GATE CITY	06/17/2015	1,840.74	299286	06/18/2015
G.A.T.E.	06/17/2015	203.50	299286	06/18/2015
EDAHOW	06/17/2015	1,153.69	299286	06/18/2015
TSC	06/17/2015	234.20	299286	06/18/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
GREENACRES	06/17/2015	498.60	299286	06/18/2015
LINC	06/23/2015	983.25	299453	06/25/2015
701M WATER FOR SWEEPER	06/23/2015	52.00	299454	06/25/2015
JEFFERSON	06/23/2015	840.97	299453	06/25/2015
PHS	06/23/2015	1,664.58	299453	06/25/2015
IMS	06/23/2015	3,862.75	299453	06/25/2015
IH	06/23/2015	529.89	299453	06/25/2015
	Vendor Total:	562,202.63		

CLARK PLANETARIUM 110 S 400 W SALT LAKE CITY UT 84101-1145

Admission fees to Clark Planetarium	04/21/2015	412.50	298130	04/24/2015
	Vendor Total:	412.50		

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

7190M SITE SERV RADIO	07/09/2014	180.00	292350	07/10/2014
SITE SERV RADIOS	07/14/2014	380.00	292438	07/17/2014
7805M SITE SERV RADIO	08/12/2014	180.00	292905	08/15/2014
SITE SERV RADIOS	09/04/2014	380.00	293276	09/05/2014
BATTERY IMPRES	09/10/2014	84.00	293421	09/12/2014
7490M SITE SERV RADIOS	09/10/2014	180.00	293421	09/12/2014
8350M SITE SERV RADIO SYSTEM	10/07/2014	180.00	294033	10/10/2014
24527T RADIO SERV	10/15/2014	380.00	294192	10/17/2014
24566T SITE SERV RADIO	11/12/2014	380.00	294823	11/14/2014
8757M SITE SERV RADIO SYSTEM	11/12/2014	180.00	294823	11/14/2014
24588T MIC/SERV	11/24/2014	120.50	295127	11/25/2014
24588T TECH SERV	11/24/2014	35.00	295127	11/25/2014
24615T - JACK	12/10/2014	7.86	295430	12/12/2014
24615T - SITE SERVICE	12/10/2014	380.00	295430	12/12/2014
8800M SITE SERV RADIOS	12/11/2014	180.00	295430	12/12/2014
SDFS - Batteries	12/16/2014	350.00	295543	12/19/2014
9137M - SITE SERVICE RADIO SYSTEM	01/14/2015	180.00	295946	01/16/2015
24644T SITE SERV	01/15/2015	380.00	295946	01/16/2015
7436M 10 YEAR FCC RENEWAL	01/29/2015	100.00	296234	01/30/2015
9562M SITE SERV RADIO	02/10/2015	180.00	296536	02/13/2015
24752T SITE SERVICE	02/10/2015	380.00	296536	02/13/2015
24790M SITE SERV	03/10/2015	380.00	297160	03/13/2015
9732M SITE SERV SYSTEM	03/10/2015	180.00	297160	03/13/2015
SITE SERV RADIOS	04/07/2015	380.00	297763	04/10/2015
9796M SITE SERV RADIO	04/08/2015	180.00	297763	04/10/2015
339M SITE SERV RADIO SYSTEM	05/07/2015	180.00	298402	05/08/2015
SITE SERV RADIO	05/13/2015	380.00	298556	05/15/2015
24894T RADIO REPAIR	05/19/2015	299.00	298739	05/22/2015
SITE SERVICE HOWARD MOUNTAIN	06/09/2015	380.00	299176	06/11/2015
315M SITE SERV RADIOS	06/10/2015	180.00	299176	06/11/2015
BATTERY	06/29/2015	139.00	299579	06/30/2015
	Vendor Total:	7,475.36		

CLARKE, JAMIE (Employee Payment - Address is exempt from reporting on public documents)

BEYOND SCHOOL HOURS	02/25/2015	184.00	296824	02/27/2015
	Vendor Total:	184.00		

CLASSROOM LIBRARY COMPANY 3901 UNION BLVD SUITE 155 ST LOUIS MO 63115

CATCHING READERS CLASSROOM LIBARAY	09/18/2014	385.26	293540	09/19/2014
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Transaction Description	Transaction Date	Amount	Check #	Check Date
CATCHING READERS CLASSROOM LIBRARY	10/15/2014	5.23	294193	10/17/2014
	Vendor Total:	390.49		
<hr/>				
CLASSY THREADS LLC 1359 NORTHGATE MILE IDAHO FALLS ID 83401				
1177C TECH SHIRTS	09/02/2014	151.98	293277	09/05/2014
	Vendor Total:	151.98		
<hr/>				
CLAUSSEN, LUANN (Employee Payment - Address is exempt from reporting on public documents)				
ID ORFF MINI CONF	10/09/2014	336.00	294034	10/10/2014
MILEAGE LOG	12/04/2014	62.45	295216	12/05/2014
MILEAGE LOG	01/08/2015	13.70	295792	01/09/2015
MILEAGE LOG	05/28/2015	65.65	298862	05/29/2015
	Vendor Total:	477.80		
<hr/>				
CLAY MCKEE 196 JOEL CHUBBUCK ID 83202				
AL MUSIC CLINIC 10/22-10/23/14	10/22/2014	575.00	294382	10/24/2014
	Vendor Total:	575.00		
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CLEVE'S SHARP-RITE 114 TAFT AVENUE POCATELLO ID 83201				
7478M SHARPEN BLADES	07/23/2014	173.80	292578	07/24/2014
8728M SHAREN 4 SAWBLADES	02/25/2015	104.15	296825	02/27/2015
	Vendor Total:	277.95		
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CLIMA-TECH CORPORATION 504 N. PHILLIPPI ST BOISE ID 83706				
RFP - HVAC System	07/07/2014	86,601.05	292351	07/10/2014
RFP - HVAC System	07/14/2014	1,805.00	292439	07/17/2014
RFP - HVAC System	08/06/2014	37,278.00	292807	08/08/2014
7648M CHS SERV CALL	08/12/2014	312.50	292906	08/15/2014
RFP - HVAC System	08/28/2014	55,661.45	293171	08/29/2014
RFP - HVAC System	10/09/2014	32,762.83	294035	10/10/2014
RFP - HVAC System	10/29/2014	35,276.35	294505	10/31/2014
RFP - HVAC System	12/10/2014	65,880.60	295431	12/12/2014
RFP - HVAC System	01/08/2015	39,425.00	295793	01/09/2015
5038M - GC/IN HILLS CO2 SENSOR INSTALL	01/14/2015	759.31	295947	01/16/2015
9251M - CHUBBUCK ALC PROJECT PARTS	01/14/2015	1,199.58	295947	01/16/2015
5045M KIT FOR A/C	01/22/2015	158.00	296118	01/23/2015
CENTURY VFD PUMPS	02/12/2015	5,291.80	296537	02/13/2015
RFP - HVAC System	03/18/2015	13,585.00	297360	03/20/2015
RFP - HVAC System	05/01/2015	23,780.65	298251	05/01/2015
	Vendor Total:	399,777.12		
<hr/>				
CLUB NEXT 4856 GEORGETOWN CT CHUBBUCK ID 83202				
RENTAL REFUND HHS	04/16/2015	100.00	297939	04/17/2015
	Vendor Total:	100.00		
<hr/>				
CNA SURETY PO BOX 5077 SIOUX FALLS SD 57117-5077				
NOTARY OWENS	03/02/2015	60.00	297011	03/06/2015
	Vendor Total:	60.00		
<hr/>				
COLE CHEVROLET INC P.O. BOX 2045 POCATELLO ID 83206				
DRIVERS ED CAR RECON FEE	07/29/2014	414.00	292671	07/31/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
24550T MIRROR KIT	10/29/2014	38.34	294506	10/31/2014
	Vendor Total:	452.34		
COLLEEN BLACK (Employee Payment - Address is exempt from reporting on public documents)				
MIDDLE SCHOOL JUDGE	03/03/2015	225.00	297012	03/06/2015
	Vendor Total:	225.00		
COLLEGE BOARD PO BOX 8670 RESTON VA 20195				
College Board Resources	10/28/2014	341.99	294507	10/31/2014
	Vendor Total:	341.99		
COLLEGE OF WESTERN IDAHO P.O. BOX 3010 MAIL STOP 1000 NAMPA ID 83687				
FAST FORWARD/ADV OPP	04/23/2015	11,948.75	298131	04/24/2015
FAST FORWARD ADV OPP	05/01/2015	1,823.75	298252	05/01/2015
ADVANCED OPP/FAST FORWARD	05/07/2015	146.25	298403	05/08/2015
ADV OPP	05/28/2015	292.50	298863	05/29/2015
SHARIE ELLIS	06/02/2015	750.00	299031	06/04/2015
	Vendor Total:	14,961.25		
COMBS, DEBORAH (Employee Payment - Address is exempt from reporting on public documents)				
NATIONAL ALT CONF	04/13/2015	1,549.95	297940	04/17/2015
	Vendor Total:	1,549.95		
COMFORT INN 885 W MAIN ST REXBURG ID 83440				
CHS STATE DEBATE	04/13/2015	462.00	298016	04/17/2015
	Vendor Total:	462.00		
COMFORT INN & SUITES NORTH 2437 S WILDCAT WAY WOOD CROSS UT 84010				
SMITH/AP INSTITUTE	07/22/2014	379.96	292579	07/24/2014
	Vendor Total:	379.96		
COMMERCIAL TIRE INC. P.O. BOX 970 MERIDIAN ID 83780-0970				
24415T DRIV ED IMP/TIRES	07/01/2014	180.84	292211	07/02/2014
24475T TIRES	09/09/2014	1,294.10	293422	09/12/2014
24487T WHEEL BALANCE	09/16/2014	70.50	293541	09/19/2014
24501T WHEEL BALANCE	09/24/2014	70.50	293733	09/26/2014
24512T #63 FLAT & RADIAL REPAIR	10/01/2014	42.00	293892	10/03/2014
#5 WHEEL BALANCE	10/08/2014	70.50	294036	10/10/2014
24528T WHEEL BALANCE	10/15/2014	70.50	294194	10/17/2014
24548T WHEEL BALANCE	10/29/2014	200.45	294508	10/31/2014
24556T - WHEEL BALANCE	11/04/2014	70.50	294672	11/07/2014
24567T TIRES	11/12/2014	1,035.50	294824	11/14/2014
24574T TIRES & REPAIR	11/19/2014	1,004.27	295029	11/21/2014
24578T TIRES DE GALANT	11/19/2014	202.90	295029	11/21/2014
24592T DE ALIGNMENT	11/24/2014	69.95	295128	11/25/2014
24608T - WHEEL BALANCE	12/10/2014	70.50	295432	12/12/2014
24608T - TIRES	12/10/2014	2,504.13	295432	12/12/2014
24638T TIRES	01/08/2015	2,375.48	295794	01/09/2015
24700T #34 TIRES	01/15/2015	856.05	295948	01/16/2015
24645T TIRES	01/15/2015	965.00	295948	01/16/2015
24190S TIRES	01/15/2015	1,040.88	31865	01/16/2015
TIRES	01/21/2015	273.96	296119	01/23/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
24655T TIRES	01/22/2015	713.40	296119	01/23/2015
24672T - TIRES BUS 5	01/27/2015	848.86	296235	01/30/2015
24673T - WHEEL BALANCE BUS 60	01/27/2015	54.27	296235	01/30/2015
24672T - TIRES BUS 59	01/27/2015	596.50	296235	01/30/2015
24673T - TIRES BUS 22	01/27/2015	667.00	296235	01/30/2015
24673T - TIRES BUS 17	01/27/2015	832.90	296235	01/30/2015
24672T - TIRE INSTALL BUS 20	01/27/2015	20.04	296235	01/30/2015
24672T - TIRES BUS 56	01/27/2015	734.55	296235	01/30/2015
24672T - TIRES BUS 54	01/27/2015	884.44	296235	01/30/2015
24673T - TIRES BUS 6	01/27/2015	657.94	296235	01/30/2015
24674T TIRES	01/28/2015	667.00	296235	01/30/2015
24762T TIRES	02/18/2015	938.05	296677	02/20/2015
24788M TIRES	03/10/2015	1,153.96	297161	03/13/2015
24708M #30 TIRES	03/10/2015	366.79	297161	03/13/2015
24716T #65 TIRES	04/02/2015	688.79	297527	04/03/2015
24716T #57 TIRES	04/02/2015	569.75	297527	04/03/2015
24841T TIRES	04/08/2015	547.40	297764	04/10/2015
24860T TIRES	05/01/2015	2,778.72	298253	05/01/2015
24881T TIRES	05/13/2015	580.27	298557	05/15/2015
24726T TIRES #32	05/13/2015	1,441.52	32203	05/15/2015
24901T TIRES	05/28/2015	680.65	298864	05/29/2015
24922T TIRES	06/17/2015	241.25	299287	06/18/2015
24735T FORD TIRES	06/29/2015	100.58	299580	06/30/2015
	Vendor Total:	29,233.14		

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

Second Step Kit	07/07/2014	339.00	292352	07/10/2014
Second Step Kit Grade 1	09/23/2014	359.00	293734	09/26/2014
resources for classrooms	05/27/2015	1,790.00	298865	05/29/2015
	Vendor Total:	2,488.00		

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

BI & PARA BI SERV JUNE 2014	07/24/2014	1,025.80	292580	07/24/2014
BI & PARA BI SVC	08/14/2014	1,673.37	292907	08/15/2014
BI & PARA SERVICES AUG 2014	10/01/2014	4,257.60	293893	10/03/2014
BI & PARA SERV SEPT 2014	10/23/2014	26,595.19	294383	10/24/2014
BI & PARA BI SERV OCT 2014	11/24/2014	33,274.21	295129	11/25/2014
BI & PARA SERV NOVEMBER 2014	01/07/2015	25,313.33	295795	01/09/2015
BI & PARA BI SERVICES DEC 2014	01/21/2015	23,166.18	296120	01/23/2015
BI & PARA BI SVC JAN 2015	02/18/2015	34,079.34	296678	02/20/2015
BI & PARA BI SERV FEB 2015	03/12/2015	31,502.54	297162	03/13/2015
BI & PARA SERV MARCH 2015	04/15/2015	32,067.49	297941	04/17/2015
BI & PARA SERV APRIL 2015	05/19/2015	43,559.74	298740	05/22/2015
BI & PARA SERV	06/03/2015	19,750.66	299033	06/04/2015
	Vendor Total:	276,265.45		

COMMUNITY SERVICES COUNCIL ATTN: MEMBERSHIP POCATELLO ID 83205

MEMBERSHIP BREY	11/24/2014	20.00	295130	11/25/2014
	Vendor Total:	20.00		

COMPULOCKS BRANDS INC 13521 IMMANUEL ROAD PFLUGERVILLE TX 78660-8284

Security locks/stands for ipad minis	03/10/2015	314.74	297163	03/13/2015
	Vendor Total:	314.74		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
SEAS ANNUAL MAINT FEE	07/22/2014	15,249.00	292581	07/24/2014
	Vendor Total:	15,249.00		

COMPUTER WAREHOUSE LLC 1509 YELLOWSTONE AVENUE POCATELLO ID 83201

monitor	07/01/2014	206.99	292212	07/02/2014
1173C KEYBOARD LENOVO	07/09/2014	199.98	292353	07/10/2014
montiors	07/23/2014	413.98	292582	07/24/2014
Elementary iPad repair	07/23/2014	113.09	292582	07/24/2014
Computer Center Monitors	07/23/2014	4,277.12	292582	07/24/2014
MONITORS	07/23/2014	620.97	292582	07/24/2014
Equipment	08/13/2014	824.00	292908	08/15/2014
1175C DVI CABLE	08/20/2014	17.09	293077	08/22/2014
MONITOR	08/21/2014	206.99	293077	08/22/2014
PRINTER	08/21/2014	39.99	293077	08/22/2014
1176C PCI XPRESS NETWORK	08/28/2014	35.99	293172	08/29/2014
1181C 240 GB SSD DRIVE	09/16/2014	274.47	293542	09/19/2014
7019M USB VIDEO CAPTURE	09/16/2014	49.99	293542	09/19/2014
LED Monitors	09/25/2014	620.97	293735	09/26/2014
1186C - VCA CRDS/HDMI TO DVI	10/01/2014	86.37	293894	10/03/2014
1187C - POWER CABLES	10/01/2014	143.80	293894	10/03/2014
USB cable for printers	10/01/2014	69.23	293894	10/03/2014
1188C LENOVO KEYBOARD	10/15/2014	289.96	294195	10/17/2014
1189C LENOVA KEYBOARD	10/15/2014	199.98	294195	10/17/2014
7418M HVAC 240GB	10/22/2014	134.99	294384	10/24/2014
Network TV Tuner	11/12/2014	379.98	294825	11/14/2014
MONITORS	11/12/2014	413.98	294825	11/14/2014
Open Purchase Order	11/18/2014	325.17	295030	11/21/2014
Laptops For Nick Soreell	12/02/2014	2,099.97	295217	12/05/2014
Open Purchase Order	12/10/2014	166.19	295433	12/12/2014
Laptops for Jefferson	12/17/2014	1,770.00	295544	12/19/2014
Open Purchase Order	01/21/2015	272.17	296121	01/23/2015
7433M HVAC LAPTOP	01/22/2015	2,536.00	296121	01/23/2015
Hard Drives For x131E laptops	02/11/2015	764.90	296538	02/13/2015
Laptops	02/18/2015	1,180.00	296679	02/20/2015
Open Purchase Order	02/25/2015	226.18	296826	02/27/2015
1200C IPAD LABOR	02/25/2015	53.10	296826	02/27/2015
Mainboards	03/02/2015	971.88	297013	03/06/2015
Open Purchase Order	03/02/2015	179.97	297013	03/06/2015
student computers	03/10/2015	5,531.20	297164	03/13/2015
Open Purchase Order	03/12/2015	35.99	297164	03/13/2015
Parts For Dback TV Streaming PC	03/17/2015	521.96	297362	03/20/2015
Open Purchase Order	04/01/2015	44.99	297528	04/03/2015
laptop	04/07/2015	885.00	297765	04/10/2015
laptops refurbished	04/07/2015	1,770.00	297765	04/10/2015
laptops	04/07/2015	590.00	297765	04/10/2015
3 laptops	04/07/2015	885.00	297765	04/10/2015
Laptop	04/07/2015	1,079.98	297765	04/10/2015
Laptops - refurb	04/07/2015	1,770.00	297765	04/10/2015
DDR3 Memory	04/09/2015	3,469.00	297765	04/10/2015
Open Purchase Order	04/09/2015	37.58	297765	04/10/2015
Open Purchase Order	04/14/2015	354.86	297942	04/17/2015
Open Purchase Order	05/01/2015	268.16	298254	05/01/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Laptops refurbished	05/12/2015	1,475.00	298558	05/15/2015
Open Purchase Order	05/12/2015	143.96	298558	05/15/2015
Computer Upgrade parts	05/12/2015	6,359.94	298558	05/15/2015
Monitors for Irving	05/12/2015	591.00	298558	05/15/2015
Parts For Keary Tonks	05/19/2015	1,059.99	298741	05/22/2015
DDR3 Memory	05/19/2015	1,695.00	298741	05/22/2015
Dell I5 Laptop	05/19/2015	295.00	298741	05/22/2015
Notebook Memory DDR3	05/19/2015	1,750.00	298741	05/22/2015
24 Inch Monitors	05/21/2015	791.96	298741	05/22/2015
Open Purchase Order	05/27/2015	222.73	298866	05/29/2015
Monitors for Accounting Dept	06/03/2015	791.96	299034	06/04/2015
technology	06/03/2015	593.97	299034	06/04/2015
Laptops and Monitors	06/09/2015	4,847.97	299177	06/11/2015
LAPTOPS	06/10/2015	1,718.92	299177	06/11/2015
CPU's	06/22/2015	13,828.00	299455	06/25/2015
i7 System	06/22/2015	1,685.00	299455	06/25/2015
	Vendor Total:	75,259.56		

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

1208C CHANNEL RACEWAY	07/01/2014	544.00	292213	07/02/2014
1204C NETWORK CABLE/RACEWAY	07/01/2014	842.20	292213	07/02/2014
7181M RACEWAY/FITTINGS	07/07/2014	171.45	292354	07/10/2014
6127M PHS BOX CONN	07/09/2014	29.51	292354	07/10/2014
1205C NETWORK CABLE	07/09/2014	420.00	292354	07/10/2014
1209C SCREWS/ELECT TAPE	07/14/2014	58.90	292440	07/17/2014
6136M EC THHN WIRE	08/06/2014	89.20	292808	08/08/2014
1211C SINGLE CHANNEL RACEWAY	08/06/2014	532.00	292808	08/08/2014
7631M DPLX RCPT	08/06/2014	129.60	292808	08/08/2014
7632M DISC KIT/GF CONNECTS	08/12/2014	182.04	292909	08/15/2014
7624M CHANNEL RACEWAY	08/13/2014	1,368.80	292909	08/15/2014
1215C NETWORK CABLE	08/20/2014	420.00	293078	08/22/2014
7637M EC/TR CABLE WIRE	08/21/2014	130.00	293078	08/22/2014
7639M PHS WALL PLATES	08/27/2014	57.60	293173	08/29/2014
7033M - ELECT SUPPLIES	08/28/2014	377.07	293173	08/29/2014
7668M EC PLUG	09/10/2014	25.37	293423	09/12/2014
7489M ELBOW FITTINGS	09/10/2014	98.80	293423	09/12/2014
7489M TEE FITTING	09/10/2014	27.75	293423	09/12/2014
6144M WA PRONG RECEPT	09/18/2014	14.70	31535	09/19/2014
8071M LATCHING RACEWAY	09/25/2014	68.40	293736	09/26/2014
8071M - RACEWAY BOX	10/01/2014	159.60	293895	10/03/2014
8092M RACEWAY TRACK	10/07/2014	666.00	294037	10/10/2014
8505M RACEWAY	10/22/2014	114.00	294385	10/24/2014
BUS GARAGE - BUS RAIL OUTLETS	10/28/2014	8,881.50	294509	10/31/2014
8523M FLAT ELL	10/30/2014	48.00	294509	10/31/2014
7419M GUTTER/CONNECTOR	11/12/2014	925.05	294826	11/14/2014
8555M HHS FUSES	11/19/2014	8.50	295031	11/21/2014
8832M GFCI/RECEP	12/03/2014	268.30	295218	12/05/2014
Network / WiFi Supplies	01/07/2015	876.00	295796	01/09/2015
8175M PHS PORT/DECOR	01/07/2015	6.32	295796	01/09/2015
9042M - FACE PLATES	01/14/2015	49.50	295949	01/16/2015
8178M HHS 3 AMP BR	01/22/2015	27.50	296122	01/23/2015
9684M CONDUIT	02/26/2015	116.65	296827	02/27/2015
1220C CHNL RACEWAY	03/02/2015	276.56	297014	03/06/2015
8465M PLUGS/CRIMP TOOL	03/05/2015	79.00	297014	03/06/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
1255C JACKS/FITTINGS	03/10/2015	226.83	297165	03/13/2015
1254C SAW BITS	03/10/2015	54.88	297165	03/13/2015
Wireless supplies	03/16/2015	1,001.00	297363	03/20/2015
8184M WA PVC CONDUIT	03/18/2015	15.45	297363	03/20/2015
1223C CHANNEL RACEWAY	03/19/2015	266.00	297363	03/20/2015
8193M GRND MC CABLE	04/21/2015	160.05	298132	04/24/2015
215M JAR DISC	04/23/2015	720.00	298132	04/24/2015
207M BALLAST CONNECTS	04/23/2015	756.00	298132	04/24/2015
217M RCPT	05/01/2015	215.75	298255	05/01/2015
1221C NETWORK CABLE	05/06/2015	210.00	298404	05/08/2015
219M - BALLASTS	05/07/2015	4,500.00	298404	05/08/2015
259M LATCHING RACEWAY	05/20/2015	341.27	298742	05/22/2015
265M RACEWAY CHANNEL	06/03/2015	672.00	299035	06/04/2015
8597M - LINC CONDUIT FITTINGS	06/09/2015	47.00	299178	06/11/2015
8549M IMS PLENUM WIRE	06/17/2015	1,146.40	299288	06/18/2015
	Vendor Total:	28,422.50		

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

Anti-fatigue mats for kitchens	06/30/2015	602.31	299581	06/30/2015
	Vendor Total:	602.31		

CONSTRUCTIVE PLAYTHINGS LLC 13201 ARRINGTON RD GRANDVIEW MO 64030-1117

GEOBOARDS	08/05/2014	29.94	292809	08/08/2014
FOOD & APPLIANCE PLAYSET	03/02/2015	80.48	297015	03/06/2015
KINDERGARTEN SUPPLIES	04/14/2015	87.89	297943	04/17/2015
Classroom supplies and Resources	06/02/2015	1,421.14	299036	06/04/2015
	Vendor Total:	1,619.45		

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

MEAL REIMBURSEMENTS	09/10/2014	17.08	293424	09/12/2014
MEAL REIMB	10/07/2014	62.55	294038	10/10/2014
MEAL REIMBURSEMENTS	11/06/2014	44.28	294673	11/07/2014
MEAL REIMBURSEMENT	01/08/2015	10.79	295797	01/09/2015
MEAL REIMBURSEMENTS	02/04/2015	55.26	296377	02/06/2015
MEAL REIMB	03/05/2015	46.00	297016	03/06/2015
MEAL REIMBURSEMENTS	04/01/2015	45.53	297529	04/03/2015
MEAL REIMBURSEMENTS	05/12/2015	27.14	298559	05/15/2015
MEAL REIMBURSEMENTS	05/20/2015	9.70	298743	05/22/2015
	Vendor Total:	318.33		

CONTRACT LIGHTING P.O. BOX 2123 FARGO ND 58107-2123

7427M - BULBS	12/04/2014	989.91	295219	12/05/2014
	Vendor Total:	989.91		

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

6477M PHS ACTUATOR	07/01/2014	160.96	292214	07/02/2014
6475M PHS ACTUATOR	07/14/2014	10.04	292441	07/17/2014
6476M NH BATTERY/LONCARD	07/14/2014	562.03	292441	07/17/2014
7900M SENSORS	09/04/2014	78.40	293278	09/05/2014
7901M TE BOILER BURNER	09/04/2014	864.60	293278	09/05/2014
7910M PHS BALL VALVE/ACTUATOR	10/29/2014	193.25	294510	10/31/2014
7913M PHS DAMPER ACTUATOR	11/06/2014	245.49	294674	11/07/2014
7918M - STOCK ACTUATOR	12/16/2014	261.50	295545	12/19/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
7918M ACTUATOR	12/17/2014	247.20	295545	12/19/2014
7918M - ACTUATOR	01/14/2015	132.00	295950	01/16/2015
7922M - CHS ACTUATOR	01/14/2015	151.50	295950	01/16/2015
7940M ACTUATORS	03/18/2015	287.14	297364	03/20/2015
180M VLV ACTUATOR	05/20/2015	492.45	298744	05/22/2015
	Vendor Total:	3,686.56		
COOPER, JEREMY (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	10/07/2014	42.24	294039	10/10/2014
MEAL REIMB	01/08/2015	5.99	295798	01/09/2015
	Vendor Total:	48.23		
CORBIN & ASSOCIATES INC 1070 NATURAL WAY SODDY DAISY TN 37379				
SRO TRAINING	05/28/2015	1,185.00	298867	05/29/2015
	Vendor Total:	1,185.00		
COREY'S AUTO WORKS LLC 407 EAST GOULD STREET POCATELLO ID 83201				
24383T #19 HEAD GASKETS	10/23/2014	2,570.52	294386	10/24/2014
24399T TECH UPLANDER	01/15/2015	146.95	295951	01/16/2015
24702T #31 SPDMTR/SNS/GATE WIRING	01/22/2015	519.82	296123	01/23/2015
24731T #2 DIAG CRANK	06/03/2015	129.38	299037	06/04/2015
9720M #46 A/C REPAIR	06/22/2015	144.68	299456	06/25/2015
	Vendor Total:	3,511.35		
CORGATELLI, SCOTT (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - IETA CONF EXPENSES/BOISE	02/10/2015	34.80	296539	02/13/2015
	Vendor Total:	34.80		
CORIENA CASPER 825 MARINUS LN POCATELLO ID 83201				
REFUND LUNCH ACCOUNT	05/19/2015	77.84	32231	05/22/2015
	Vendor Total:	77.84		
CORNWALL, JANA E (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOOD CACFP	12/04/2014	13.92	295220	12/05/2014
MILEAGE LOG	12/11/2014	12.00	295434	12/12/2014
MILEAGE LOG	02/12/2015	23.60	296540	02/13/2015
MILEAGE LOG	05/28/2015	18.00	298868	05/29/2015
	Vendor Total:	67.52		
CORRINGTON, JEFFREY (Employee Payment - Address is exempt from reporting on public documents)				
IAPT SUIMMER CONF	06/29/2015	349.10	299582	06/30/2015
	Vendor Total:	349.10		
CORY BENNETT 171 RANCH DRIVE POCATELLO ID 83204				
MATH COACHING	03/17/2015	3,000.00	297344	03/20/2015
	Vendor Total:	3,000.00		
COSTCO WHOLESALE 305 WEST QUINN ROAD POCATELLO ID 83201				
Title I Principals Prof. Development Supplies	08/05/2014	176.92	292810	08/08/2014
Clorox wipes/tissues	08/15/2014	31.28	293079	08/22/2014
CIP Transportation	08/21/2014	1,313.96	293079	08/22/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Supplies for interventionist trainings	09/02/2014	39.36	293279	09/05/2014
Office Chair, TV, Mount	09/02/2014	188.98	293279	09/05/2014
7840M TONER CART/SHEET PROT	09/03/2014	271.43	293279	09/05/2014
Flat Screen T.V. and mount	09/04/2014	499.99	293279	09/05/2014
Food/snacks for elementary	09/09/2014	354.44	293425	09/12/2014
Refreshments for Meet and Greet	09/09/2014	99.80	293425	09/12/2014
Vizio TV	09/09/2014	398.47	293425	09/12/2014
Supplies	09/18/2014	31.26	293544	09/19/2014
Wall Mount for T.V.	09/18/2014	58.99	293544	09/19/2014
Large TV and Mount	09/23/2014	838.98	293737	09/26/2014
Rechargeable Batteries	09/25/2014	59.98	293737	09/26/2014
LABLES FOR BARCODES	10/01/2014	55.98	293896	10/03/2014
Label Cartridge	10/01/2014	39.99	293896	10/03/2014
Cookies and water	10/01/2014	83.41	293896	10/03/2014
Snacks for Schools	10/01/2014	21.58	293896	10/03/2014
Toner Cartridge	10/01/2014	290.95	293896	10/03/2014
8080M PRINTER/CART	10/07/2014	199.95	294040	10/10/2014
Color Printer	10/07/2014	99.97	294040	10/10/2014
TV & Mount	10/16/2014	368.98	294196	10/17/2014
8450M - PRINTER/INK CARTRIDGES	10/16/2014	275.97	294196	10/17/2014
8080M PRINTER CART CREDIT	10/22/2014	-99.97	294387	10/24/2014
Supplies	10/22/2014	62.93	294387	10/24/2014
BOOKS	10/22/2014	45.45	294387	10/24/2014
microfiber rags	10/28/2014	639.60	294511	10/31/2014
Items for PD Trainings	10/28/2014	88.23	294511	10/31/2014
Sheet protectors, incentives	10/28/2014	36.97	294511	10/31/2014
INCENTIVES	10/28/2014	65.00	294511	10/31/2014
salad items, paper products	10/28/2014	90.23	294511	10/31/2014
Printer Ink	10/28/2014	188.97	294511	10/31/2014
supplies for Key communicators	11/04/2014	64.75	294675	11/07/2014
Veggie Trays	11/04/2014	91.90	294675	11/07/2014
Supplies	11/04/2014	151.01	294675	11/07/2014
SDFS	11/12/2014	39.98	294827	11/14/2014
24164S FOOD SUPPLY	11/18/2014	50.48	31727	11/21/2014
Supplies	11/18/2014	74.26	295032	11/21/2014
apple TV's	11/19/2014	685.93	295032	11/21/2014
24168S FOOD SUPPLY/CARDS	11/24/2014	93.90	31744	11/25/2014
supplies	11/24/2014	9.98	295131	11/25/2014
8816M INK CARTRIDGES	11/24/2014	202.95	295131	11/25/2014
PLC November 17th	12/02/2014	88.48	295221	12/05/2014
24176S FOOD SUPPLY	12/03/2014	100.92	31753	12/05/2014
BATTERIES	12/04/2014	29.98	295221	12/05/2014
24180S - PEPPERS	12/04/2014	131.76	31753	12/05/2014
Cocoa supplies	12/10/2014	51.82	295435	12/12/2014
Paper, protectors	12/10/2014	87.44	295435	12/12/2014
t.v and tripod	12/16/2014	289.99	295546	12/19/2014
MISC GROCERIES AND SNACK ITEMS	12/16/2014	148.52	295546	12/19/2014
Supplies	12/16/2014	9.98	295546	12/19/2014
24201S FOOD SUPPLY	12/18/2014	60.39	31806	12/19/2014
AA batteries/Cleaning Wipes	01/07/2015	122.10	295799	01/09/2015
deodorant, fem. supplies, office supplies	01/07/2015	145.93	295799	01/09/2015
Christmas	01/09/2015	72.42	295799	01/09/2015
SNACKS, SUPPLIES	01/22/2015	59.72	296124	01/23/2015
Supplies	01/29/2015	51.81	296236	01/30/2015
Supplies	02/04/2015	138.47	296378	02/06/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Pencil Sharpeners	02/04/2015	298.83	296378	02/06/2015
Items for Parent Night	02/11/2015	41.01	296541	02/13/2015
Pizza for Parent Night	02/11/2015	179.10	296541	02/13/2015
Paper products, dinner items	02/18/2015	100.44	296680	02/20/2015
MISC GROCERIES AND SNACK SUPPLIES	02/18/2015	150.00	296680	02/20/2015
9511M PRINTER	02/18/2015	114.99	296680	02/20/2015
Paper Products, veggies for Family Night	02/25/2015	104.52	296828	02/27/2015
Food Lab Supplies	02/25/2015	47.16	296828	02/27/2015
Batteries	03/02/2015	125.90	297017	03/06/2015
Paper products, dinner items	03/10/2015	334.20	297166	03/13/2015
classroom supplies	03/10/2015	63.54	297166	03/13/2015
Two-way radios/pencil sharpeners	03/10/2015	228.96	297166	03/13/2015
Water, snacks, paper products	03/12/2015	223.96	297166	03/13/2015
MISC GROCERIES AND SNACK SUPPLIES	03/16/2015	154.60	297365	03/20/2015
Printer cartridges	03/17/2015	120.98	297365	03/20/2015
Two-way Radios	03/17/2015	139.98	297365	03/20/2015
PTE PLC cross District supplies	04/01/2015	131.65	297530	04/03/2015
Supplies	04/01/2015	73.93	297530	04/03/2015
Ink Cartridges	04/01/2015	207.96	297530	04/03/2015
TV MOUNT	04/01/2015	68.99	297530	04/03/2015
TV	04/01/2015	279.99	297530	04/03/2015
Breakfast items for Read-in	04/01/2015	188.09	297530	04/03/2015
Nikon Camera	04/01/2015	649.98	297530	04/03/2015
Pizza for Family Ed Night	04/01/2015	199.00	297530	04/03/2015
office supplies	04/01/2015	128.48	297530	04/03/2015
Water and Paper products Breakfast & a book	04/01/2015	73.59	297530	04/03/2015
24268S FOOD SUPPLY	04/02/2015	23.94	32083	04/03/2015
24265S POSTERS	04/02/2015	17.97	32083	04/03/2015
Paper products, snack items	04/07/2015	145.26	297766	04/10/2015
Supplies	04/21/2015	279.00	298133	04/24/2015
24277S FOOD SUPPLY	04/21/2015	49.90	32148	04/24/2015
MISC GROCERIES AND SNACK SUPPLIES	04/21/2015	200.85	298133	04/24/2015
Disinfectant Wipes	05/01/2015	58.45	298256	05/01/2015
Chairs	05/01/2015	44.97	298256	05/01/2015
Hot dogs, etc for Parent Ed	05/01/2015	350.69	298256	05/01/2015
female hygiene products	05/01/2015	79.44	298256	05/01/2015
Supplies	05/01/2015	105.93	298256	05/01/2015
Supplies	05/04/2015	159.92	298405	05/08/2015
POST-IT NOTES	05/04/2015	29.37	298405	05/08/2015
Tables	05/04/2015	39.99	298405	05/08/2015
candy bars	05/04/2015	31.98	298405	05/08/2015
Food items for Parent Education	05/04/2015	222.60	298405	05/08/2015
Items for Parent Ed	05/04/2015	176.47	298405	05/08/2015
LABEL TAPE	05/12/2015	39.99	298560	05/15/2015
Batteries	05/12/2015	44.87	298560	05/15/2015
1226C BATTERIES/SCISSORS	05/13/2015	58.15	298560	05/15/2015
Score Kepper Chairs	05/19/2015	74.95	298745	05/22/2015
24295S FRUIT BOWLS	05/19/2015	149.85	32232	05/22/2015
Muffins, juice, etc.	05/19/2015	139.83	298745	05/22/2015
parent initiated activity for classroom	05/19/2015	60.00	298745	05/22/2015
Counseling supplies	05/19/2015	149.95	298745	05/22/2015
CLASSROOM SUPPLIES	05/19/2015	127.41	298745	05/22/2015
blank CD/DVD media, batteries, office supplies	05/19/2015	228.83	298745	05/22/2015
Supplies	05/19/2015	58.99	298745	05/22/2015
Vizio 48" T.V.	05/19/2015	538.97	298745	05/22/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
TEACHER INCENTIVES	05/19/2015	69.94	298745	05/22/2015
Items for Interventionists Training	05/19/2015	61.93	298745	05/22/2015
UNAPPLIED CREDIT	05/21/2015	-26.32	298745	05/22/2015
misc. office supplies	05/27/2015	61.96	298869	05/29/2015
24303S FOOD SUPPLY	05/27/2015	37.98	32259	05/29/2015
Office Supplies	05/27/2015	40.97	298869	05/29/2015
Books	05/27/2015	539.73	298869	05/29/2015
BBQ supplies	05/27/2015	582.25	298869	05/29/2015
WATER BOTTLES, MISCELLANEOUS	05/27/2015	3.39	298869	05/29/2015
Popcicles	05/27/2015	58.73	298869	05/29/2015
24304S FOOD SUPPLY	05/27/2015	3.99	32259	05/29/2015
Toner Cartridges/Office Supplies	05/27/2015	380.46	298869	05/29/2015
otter pops for students	05/27/2015	109.07	298869	05/29/2015
Miscellaneous office supplies	05/27/2015	67.43	298869	05/29/2015
Photo development	05/27/2015	23.80	298869	05/29/2015
24300S FOOD SUPPLY	05/27/2015	360.74	32259	05/29/2015
female supplies	06/03/2015	189.06	299038	06/04/2015
Supplies	06/03/2015	247.09	299038	06/04/2015
calculators	06/09/2015	59.96	299179	06/11/2015
platters, dishes, pots/pans	06/09/2015	198.10	299179	06/11/2015
White Board	06/09/2015	47.57	299179	06/11/2015
Toner Cartridges	06/09/2015	257.95	299179	06/11/2015
Supplies	06/09/2015	420.19	299179	06/11/2015
tents	06/09/2015	399.98	299179	06/11/2015
269M - PRINTER CARTRIDGES/CORRECTION TAPE	06/09/2015	454.71	299179	06/11/2015
teacher chairs	06/09/2015	594.00	299179	06/11/2015
RETURN MERCH	06/16/2015	- 172.77	299289	06/18/2015
Camera	06/16/2015	599.99	299289	06/18/2015
Office supplies	06/16/2015	25.98	299289	06/18/2015
Supplies	06/16/2015	6,128.06	299289	06/18/2015
toaster oven,microwave dish towels,storage bins,mi	06/16/2015	399.36	299289	06/18/2015
Flat Screen TVs	06/22/2015	5,990.00	299457	06/25/2015
TV and wall mount	06/29/2015	3,509.75	299583	06/30/2015
Supplies	06/29/2015	254.20	299583	06/30/2015
MS Surface Pro 3	06/29/2015	3,149.97	299583	06/30/2015
classroom supplies	06/29/2015	1,026.67	299587	06/30/2015
classroom supplies	06/29/2015	1,649.97	299586	06/30/2015
classroom supplies	06/29/2015	2,099.98	299584	06/30/2015
classroom supplies	06/29/2015	2,099.98	299585	06/30/2015
	Vendor Total:	50,097.05		

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

MEMBERSHIP RENEWAL 11/1/14-10/31/15	09/15/2014	165.00	293543	09/19/2014
	Vendor Total:	165.00		

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

MEAL REIMB	02/04/2015	14.10	296379	02/06/2015
	Vendor Total:	14.10		

COUNTRY REPORTS PO BOX 430 PLEASANT GROVE UT 84062

Renew Country Reports Subscription	02/23/2015	256.00	296829	02/27/2015
	Vendor Total:	256.00		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
COVERDELL STATE GSB	09/10/2014	188.00	293426	09/12/2014
PHS CROSS COUNTRY	01/22/2015	2,183.99	296125	01/23/2015
	Vendor Total:	2,371.99		

COVOC CORPORATION 1194 E VALENCIAL DRIVE FULLERTON CA 92831-4691

MEDICAL CURTAIN AND TRACK	12/02/2014	657.58	295222	12/05/2014
	Vendor Total:	657.58		

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

HMS Entry Remodel	07/01/2014	48,766.44	292215	07/02/2014
Windows Bid 2014	07/07/2014	13,465.78	292355	07/10/2014
HMS Entry Remodel	08/05/2014	34,736.75	292811	08/08/2014
Windows Bid 2014	08/15/2014	16,649.70	292910	08/15/2014
Entry Doors Bid 2014 - Project 5	09/04/2014	29,445.80	293280	09/05/2014
HMS Entry Remodel	09/16/2014	16,326.02	293545	09/19/2014
HMS Entry Remodel	10/23/2014	5,254.17	294388	10/24/2014
Windows Bid 2014	10/23/2014	1,584.52	294388	10/24/2014
Entry Doors Bid 2014 - Project 5	10/23/2014	1,550.20	294388	10/24/2014
	Vendor Total:	167,779.38		

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

MILEAGE LOG	01/07/2015	164.10	295800	01/09/2015
REIMB MEET & GREET	02/25/2015	112.65	296830	02/27/2015
TITLE I NAT CONF	02/25/2015	80.85	296830	02/27/2015
TEACHER JOB FAIRS	04/01/2015	369.21	297531	04/03/2015
REIMB - LAW CONFERENCE/BOISE	05/29/2015	234.00	298870	05/29/2015
MILEAGE LOG	06/23/2015	110.05	299458	06/25/2015
	Vendor Total:	1,070.86		

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

REIMB - BERS IPAD WORKSHOP EXPENSES	02/24/2015	202.00	296831	02/27/2015
REIMB - TITLE I CONF EXPENDITURES	05/01/2015	276.30	298257	05/01/2015
	Vendor Total:	478.30		

CREATIVE CRAFTS & FRAME SHOP 777 YELLOWSTONE AVE POCATELLO ID 83201

Art Supplies	10/14/2014	52.33	294197	10/17/2014
CRAFT SUPPLIES	12/02/2014	100.99	295223	12/05/2014
Art frames	03/02/2015	38.97	297018	03/06/2015
Art supplies	03/10/2015	39.62	297167	03/13/2015
Supplies	05/01/2015	104.43	298258	05/01/2015
Assorted Art Supplies	05/12/2015	499.00	298561	05/15/2015
	Vendor Total:	835.34		

GRESS MANUFACTURING COMP;ANY INC 4736 CONVAIR DRIVE CARSON CITY NV 89706

Kiln Part	01/07/2015	56.15	295801	01/09/2015
	Vendor Total:	56.15		

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

ANNUAL MEMBER 12/14-12/14/15	01/07/2015	150.00	295802	01/09/2015
CPI WORKBOOKS	02/18/2015	420.00	296681	02/20/2015

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Vendor Total: 570.00

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	11/24/2014	12.60	31745	11/25/2014
MILEAGE LOG	02/05/2015	9.30	31938	02/06/2015
MILEAGE LOG	05/01/2015	14.70	32165	05/01/2015
	Vendor Total:	36.60		

CROWN LIFT TRUCKS 3143 SOUTH 1030 WEST SALT LAKE CITY UT 84119

PALLET JACK REPAIR	06/03/2015	343.08	299039	06/04/2015
	Vendor Total:	343.08		

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

NEC SUMMER INST	06/24/2015	190.90	299459	06/25/2015
	Vendor Total:	190.90		

CULLIGAN WATER CONDITIONING 608 NORTH 5TH AVENUE POCATELLO ID 83201

6410M IMS WATER SOFTENER REPAIR	07/01/2014	1,424.07	292216	07/02/2014
WATER FOR ED CENTER	07/01/2014	27.50	292216	07/02/2014
COOLER RENTAL 7/1-7/31/14	07/09/2014	12.00	292356	07/10/2014
WATER FOR ED CENTER	07/16/2014	27.50	292442	07/17/2014
WATER FOR ED CENTER	07/30/2014	27.50	292672	07/31/2014
EC COOLER RENTAL	08/11/2014	12.00	292911	08/15/2014
WATER FOR ED CENTER	08/11/2014	27.50	292911	08/15/2014
WATER FOR ED CENTER	08/26/2014	55.00	293174	08/29/2014
7713M CHS SERV WATER SOFT	09/04/2014	25.00	293281	09/05/2014
WATER FOR ED CENTER	09/09/2014	27.50	293427	09/12/2014
COOLER RENTAL	09/09/2014	12.00	293427	09/12/2014
WATER FOR ED CENTER	09/24/2014	27.50	293738	09/26/2014
WATER FOR ED CENTER	10/08/2014	27.50	294041	10/10/2014
COOLER RENTAL 10/1-10/31/14	10/08/2014	12.00	294041	10/10/2014
6731M IMS SERV WATER SOFT	10/09/2014	156.00	294041	10/10/2014
WATER FOR ED CENTER	10/23/2014	27.50	294389	10/24/2014
BOTTLED WATER	11/04/2014	27.50	294676	11/07/2014
EC COOLER RENTAL	11/12/2014	12.00	294828	11/14/2014
WATER FOR ED CENTER	11/20/2014	27.50	295033	11/21/2014
WATER FOR ED CENTER	12/02/2014	27.50	295224	12/05/2014
24163S - WATER SOFTENER	12/04/2014	4,150.00	31754	12/05/2014
COOLER RENTAL 12/1-12/31/14	12/10/2014	12.00	295436	12/12/2014
8820M CHS REP WATER SOFT	12/11/2014	96.00	295436	12/12/2014
WATER FOR ED CENTER	12/16/2014	27.50	295547	12/19/2014
COOLER RENTAL ED CTR	01/08/2015	12.00	295803	01/09/2015
WATER	01/13/2015	27.50	295952	01/16/2015
WATER FOR ED CENTER	01/28/2015	27.50	296237	01/30/2015
COOLER RENTAL	02/10/2015	12.00	296542	02/13/2015
WATER FOR ED CENTER	02/10/2015	27.50	296542	02/13/2015
9570M HHS POTASSIUM	02/11/2015	277.20	296542	02/13/2015
WATER FOR ED CENTER	02/25/2015	27.50	296832	02/27/2015
9605M PHS #3 SERVICE	03/05/2015	96.00	297019	03/06/2015
ED CENTER COOLER RENTAL	03/10/2015	12.00	297168	03/13/2015
WATER FOR ED CENTER	03/12/2015	27.50	297168	03/13/2015
WATER FOR ED CENTER	04/02/2015	27.50	297532	04/03/2015
WATER FOR ED CENTER	04/07/2015	27.50	297767	04/10/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
COOLER RENTAL 4/1-4/30/15	04/07/2015	12.00	297767	04/10/2015
WATER FOR ED CENTER	04/21/2015	27.50	298134	04/24/2015
EC COOLER RENTAL	05/06/2015	12.00	298406	05/08/2015
WATER FOR ED CENTER	05/06/2015	27.50	298406	05/08/2015
WATER FOR ED CENTER	05/19/2015	27.50	298746	05/22/2015
WATER FOR ED CENTER	06/02/2015	27.50	299040	06/04/2015
COOLER RENTAL	06/09/2015	12.00	299180	06/11/2015
WATER FOR ED CENTER	06/16/2015	27.50	299290	06/18/2015
	Vendor Total:	7,083.27		

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

24611T - INSITE REGISTRATION	12/10/2014	615.00	295437	12/12/2014
Generator Maintenance Agreement	03/10/2015	428.00	297169	03/13/2015
	Vendor Total:	1,043.00		

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

Extended Reading	12/16/2014	470.23	295548	12/19/2014
Quick words handbook	01/21/2015	178.08	296126	01/23/2015
	Vendor Total:	648.31		

CURRIE, CHARLES (Employee Payment - Address is exempt from reporting on public documents)

REIMB - COMPTIA COURSE/EXAM	02/04/2015	348.00	296380	02/06/2015
REIMB - COMP TIA/MCSA EXAMS GUIDE	02/25/2015	1,072.00	296833	02/27/2015
	Vendor Total:	1,420.00		

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

6486M DAMPER ACTUATOR	08/05/2014	218.82	292812	08/08/2014
	Vendor Total:	218.82		

CUSTOM TOWING & RECOVERY P.O. BOX 1041 POCATELLO ID 83204

8459M #25 TOW OLY/BG	01/22/2015	125.00	296127	01/23/2015
	Vendor Total:	125.00		

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

Wireless controller	09/02/2014	12,800.00	293282	09/05/2014
	Vendor Total:	12,800.00		

CYDNEY PEARCE 1485 CEDAR LAKE RD POCATELLO ID 83204

REFUND LUNCH ACCT	06/03/2015	10.88	32279	06/04/2015
	Vendor Total:	10.88		

CYNDAL NOBLE 813 BRUNDAGE STREET CHUBBUCK ID 83202

BPA STATE CONF	04/21/2015	34.50	298135	04/24/2015
2015 BPA NAT CONF	05/14/2015	478.61	298562	05/15/2015
	Vendor Total:	513.11		

D&K CUSTOM MACHINE DESIGN INC. PO BOX 75634 CLEVELAND OH 44101-4755

6849M CH MAIN CIRCUIT BOARD	08/12/2014	308.63	292912	08/15/2014
	Vendor Total:	308.63		

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

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Transaction Description	Transaction Date	Amount	Check #	Check Date
6919M GR CONDUIT	07/01/2014	306.00	292217	07/02/2014
Bid Award - Custodial Supplies	07/14/2014	10,186.56	292443	07/17/2014
7400M - IN HILLS/LINCOLN CEILING LIGHTS	08/28/2014	3,960.00	293175	08/29/2014
7406M LI PENDANT FIXTURES	09/11/2014	1,389.41	293428	09/12/2014
6142M WI PHOTO CONTROL	09/16/2014	20.26	293546	09/19/2014
TYHEE MEDIA CENTER LIGHTING	09/16/2014	6,343.98	293546	09/19/2014
7678M PHS FUSE HOLDER	10/07/2014	457.00	294042	10/10/2014
6147M SY SWITCH COVERS	10/07/2014	1.78	294042	10/10/2014
8153M EL STEEL CITY RAISED COVER	10/14/2014	2.25	294198	10/17/2014
8431M BG LAMP FIXTURES	10/30/2014	2,251.11	294512	10/31/2014
8429M TY POWER PACK	10/30/2014	134.79	294512	10/31/2014
8432M BG FLOODLIGHT	11/06/2014	4,599.90	294677	11/07/2014
8651M PHS BREAKER	11/12/2014	35.00	294829	11/14/2014
8170M #9 WHITE PHASE TAPE	11/19/2014	8.38	295034	11/21/2014
8848M - BALLASTS	12/10/2014	154.60	295438	12/12/2014
8280M 24 BULBS	02/10/2015	78.00	296543	02/13/2015
t-8 blubs	03/10/2015	2,861.62	297170	03/13/2015
8194M TY/CHJACKET	04/23/2015	44.51	298136	04/24/2015
	Vendor Total:	32,835.15		

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

AMS FEST JUDGE 5/1/15	05/06/2015	225.00	298407	05/08/2015
	Vendor Total:	225.00		

DANA HARDING 1711 BACHELOR CIRCLE POCATELLO ID 83201

MS STRINGS CLINIC	03/10/2015	450.00	297171	03/13/2015
	Vendor Total:	450.00		

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

PHOTOSHOP CONF	03/12/2015	50.50	297172	03/13/2015
	Vendor Total:	50.50		

DAPCO HOBBIES 1219 YELLOWSTONE STE D CHUBBUCK ID 83201

Rocket materials	03/10/2015	748.00	297173	03/13/2015
GATE Supplies	05/12/2015	200.00	298563	05/15/2015
	Vendor Total:	948.00		

DATA RECOGNITION CORPORATION M177 MINNEAPOLIS MN 55480-1150

ISAT RETESTS	07/09/2014	66.00	292357	07/10/2014
	Vendor Total:	66.00		

DAVE MATTSON 171 FAIRWAY CIRCLE POCATELLO ID 83201

ISBA ANNUAL CONVENTION	11/24/2014	233.00	295132	11/25/2014
REIMB FLIGHT SD/SLC	05/15/2015	399.20	298564	05/15/2015
NAF NEXT 2015	06/17/2015	236.00	299460	06/25/2015
	Vendor Total:	868.20		

DAVE RUCH 155 ST. JAMES PLACE BUFFALO NY 14222

VIRTUAL CONCERT	01/22/2015	95.00	296128	01/23/2015
	Vendor Total:	95.00		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
DAMAGE LOSS/WINDOW-WEEDWHACKER	10/13/2014	158.75	294199	10/17/2014
7257M - WINDSHIELD VAN 50	10/13/2014	217.04	294199	10/17/2014
8438M #15 WINDSHIELD	11/12/2014	199.88	294830	11/14/2014
24602T WINDSHIELD	12/03/2014	437.31	295225	12/05/2014
9033M #42 WINDSHIELD	01/07/2015	199.88	295804	01/09/2015
9229M #48 REGULATOR	01/22/2015	135.00	296129	01/23/2015
9754M #73 GLASS	03/19/2015	320.00	297366	03/20/2015
9315M #51 WINDSHIELD	04/02/2015	219.32	297533	04/03/2015
24917T DOOR GLASS DRIV ED	06/10/2015	184.10	299181	06/11/2015
	Vendor Total:	2,071.28		

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

REIMB AMAZON	05/27/2015	200.00	298871	05/29/2015
	Vendor Total:	200.00		

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

REIMB - PRAXIS TEST	11/04/2014	115.00	294678	11/07/2014
	Vendor Total:	115.00		

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

273M HERBICIDE	05/28/2015	4,381.58	298872	05/29/2015
	Vendor Total:	4,381.58		

DAVIS SCHOOL DISTRICT ATTN BEV KRUSELL FARMINGTON UT 84025

Registration for AP Summer Institute	07/01/2014	700.00	292218	07/02/2014
Registration for AP Summer Institute	06/23/2015	650.00	299461	06/25/2015
	Vendor Total:	1,350.00		

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

MILEAGE LOG	01/22/2015	40.40	296130	01/23/2015
MILEAGE LOG	03/02/2015	43.00	297020	03/06/2015
STRENGTHENING FAMILIES	04/02/2015	28.20	297534	04/03/2015
MILEAGE LOG	04/09/2015	36.85	297768	04/10/2015
MILEAGE LOG	05/01/2015	49.40	298259	05/01/2015
MILEAGE LOG	05/28/2015	24.65	298873	05/29/2015
MILEAGE LOG	06/24/2015	49.85	299462	06/25/2015
	Vendor Total:	272.35		

DAWN FITZPATRICK 5849 HILO DRIVE POCATELLO ID 83204

AMS FEST JUDGE 5/1/15	05/06/2015	225.00	298408	05/08/2015
	Vendor Total:	225.00		

DAWNSIGNPRESS 6130 NANCY RIDGE DRIVE SAN DIEGO CA 92121-3223

SIGN LANGUAGE DVDs	02/18/2015	56.02	296682	02/20/2015
	Vendor Total:	56.02		

DAXWELL DISTRIBUTION 2825 WILCREST DR STE 500 HOUSTON TX 77042

24151S FOIL SHEETS	11/18/2014	2,950.00	31728	11/21/2014
	Vendor Total:	2,950.00		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
CREDIT REIMBURSEMENT	01/28/2015	150.00	296238	01/30/2015
	Vendor Total:	150.00		

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

8514M HMS LOCKER DOORS	12/17/2014	407.20	295549	12/19/2014
	Vendor Total:	407.20		

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

PROF SERV-AUDIT FINANCIAL STMTS	12/18/2014	26,200.00	295550	12/19/2014
	Vendor Total:	26,200.00		

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

6262M DOOR HINGE	07/01/2014	103.50	292219	07/02/2014
6269M FMS LOCKER DOOR	10/07/2014	262.01	294043	10/10/2014
6284M HHS LOCKER PLATES	01/07/2015	50.75	295805	01/09/2015
8801M - IMS LOCKER DOORS	01/14/2015	391.35	295953	01/16/2015
7443M CHAIR TIPS	02/10/2015	56.95	296544	02/13/2015
6296M HAND LIFTS	02/19/2015	356.96	296683	02/20/2015
6298M LYON LOCK BARS	03/03/2015	254.96	297021	03/06/2015
9272M PHS TRIM	03/19/2015	142.67	297367	03/20/2015
102M IMS LOCKER NUMBERS	05/01/2015	71.45	298260	05/01/2015
	Vendor Total:	1,690.60		

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

MILEAGE LOG	09/03/2014	11.60	293283	09/05/2014
MILEAGE LOG	10/01/2014	10.60	293897	10/03/2014
MILEAGE LOG	11/13/2014	14.40	294831	11/14/2014
MILEAGE LOG	12/04/2014	5.30	295226	12/05/2014
REIMB ASHA DUES 12/14-12/15	12/18/2014	250.00	295551	12/19/2014
MILEAGE LOG	01/08/2015	9.65	295806	01/09/2015
MILEAGE LOG	02/10/2015	12.05	296545	02/13/2015
MILEAGE LOG	03/03/2015	13.00	297022	03/06/2015
ISU WINTER SYMPOSIUM	03/12/2015	150.00	297174	03/13/2015
MILEAGE LOG	04/09/2015	12.50	297769	04/10/2015
MILEAGE LOG	05/06/2015	13.85	298409	05/08/2015
MILEAGE LOG	05/27/2015	9.60	298874	05/29/2015
	Vendor Total:	512.55		

DELETA SKATING RINK 520 YELLOWSTONE AVENUE POCATELLO ID 83201

ADMISSION FOR 120 STUDENTS	05/28/2015	480.00	298875	05/29/2015
	Vendor Total:	480.00		

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

Server Hard Drives	07/01/2014	4,775.20	292220	07/02/2014
Redundant Email Server	10/01/2014	22,734.20	293898	10/03/2014
CCTV Application Server	06/02/2015	17,974.96	299041	06/04/2015
Admin Computers	06/09/2015	4,376.05	299182	06/11/2015
Technology	06/23/2015	2,187.14	299463	06/25/2015
	Vendor Total:	52,047.55		

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DELLART/ATKIN FLORAL CENTER 400 EAST CENTER POCATELLO ID 83204-0068

Transaction Description	Transaction Date	Amount	Check #	Check Date
YOUNG FLORAL/BASKET 6/14	09/17/2014	82.85	293547	09/19/2014
	Vendor Total:	82.85		

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

Freezer	10/14/2014	599.99	294200	10/17/2014
fridge	10/16/2014	425.00	294200	10/17/2014
appliances	10/29/2014	1,300.00	294513	10/31/2014
Appliances	10/29/2014	1,300.00	294513	10/31/2014
washer, dryer, frig	06/23/2015	1,277.00	299464	06/25/2015
	Vendor Total:	4,901.99		

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

PROJECT LEADERSHIP	12/16/2014	198.52	295552	12/19/2014
	Vendor Total:	198.52		

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

EMPLOYER PAID BENEFITS: DENTAL INSURANCE	07/02/2014	5,448.90		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	07/17/2014	26,659.75		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	08/05/2014	5,441.41		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	08/20/2014	26,532.37		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	09/05/2014	7,142.67		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	09/19/2014	29,746.20		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	09/22/2014	-31.78		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	10/02/2014	7,214.18		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	10/03/2014	7.95		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	10/20/2014	29,960.72		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	11/05/2014	7,174.46		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	11/20/2014	29,984.56		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	12/05/2014	7,158.57		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	12/19/2014	29,913.05		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	01/05/2015	7,198.29		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	01/20/2015	29,897.16		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	02/05/2015	7,253.91		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	02/20/2015	29,960.72		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	03/05/2015	7,214.18		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	03/20/2015	29,889.21		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	04/03/2015	7,158.56		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	04/20/2015	29,825.64		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	05/05/2015	7,150.62		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	05/20/2015	29,777.98		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	06/04/2015	7,063.22		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	06/18/2015	28,522.59		
	Vendor Total:	433,265.09		

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

JUNE 2014 BILLING	07/02/2014	921.93	292221	07/02/2014
JUNE 2014 BILLING	07/02/2014	127.44	31349	07/02/2014
JULY 2014 BILLING	07/31/2014	1,933.71	292673	07/31/2014
JULY 2014 BILLING	07/31/2014	254.83	31403	07/31/2014
AUGUST 2014 BILLING	09/03/2014	1,753.86	293284	09/05/2014
AUGUST 2014 BILLING	09/03/2014	224.85	31491	09/05/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
SEPTEMBER 2014 BILLING	10/07/2014	119.18	294044	10/10/2014
OCTOBER 2014 BILLING	10/29/2014	47.67	294514	10/31/2014
NOVEMBER 2014 BILLING	12/02/2014	87.40	295227	12/05/2014
DECEMBER 2014 BILLINGS	01/07/2015	79.45	295807	01/09/2015
JANUARY 2014 BILLING	02/04/2015	7.95	31939	02/06/2015
FEBRUARY 2015 BILLING	02/25/2015	15.89	296834	02/27/2015
MARCH 2015 BILLING	04/01/2015	15.89	297535	04/03/2015
APRIL 2015 BILLING	05/01/2015	55.62	298261	05/01/2015
MAY 2015 BILLING	06/02/2015	31.78	299042	06/04/2015
	Vendor Total:	5,677.45		

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

7824M HHS NAME PLATES	09/16/2014	49.08	293548	09/19/2014
7047M NAME PLATE MATERIALS	10/07/2014	1,150.56	294045	10/10/2014
7042M MOTOR/SIGN	10/07/2014	174.32	294045	10/10/2014
6273M ENGRAVER CUTTER	10/07/2014	54.68	294045	10/10/2014
6273M CARBIDE ENGRAVER	12/17/2014	152.18	295553	12/19/2014
	Vendor Total:	1,580.82		

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

SUPPLIES	10/14/2014	1,061.33	294201	10/17/2014
Library Supplies	10/22/2014	189.77	294390	10/24/2014
SUPPLIES	10/22/2014	275.16	294390	10/24/2014
Library supplies	10/22/2014	58.80	294390	10/24/2014
SUPPLIES	10/28/2014	42.76	294515	10/31/2014
Library book and processing supplies	10/28/2014	275.43	294515	10/31/2014
Library processing supplies	11/04/2014	187.47	294679	11/07/2014
Supplies for library	11/04/2014	307.41	294679	11/07/2014
SUPPLIES	11/04/2014	13.21	294679	11/07/2014
SUPPLIES	11/12/2014	280.27	294832	11/14/2014
SUPPLIES	11/24/2014	813.17	295133	11/25/2014
SUPPLIES	12/10/2014	281.92	295439	12/12/2014
Library book processing supplies	12/10/2014	252.61	295439	12/12/2014
LIBRARY SUPPLIES	01/13/2015	462.03	295954	01/16/2015
SUPPLIES	01/13/2015	135.58	295954	01/16/2015
Organizer Cart	02/03/2015	201.51	296381	02/06/2015
LIBRARY SUPPLIES	02/10/2015	160.82	296546	02/13/2015
SUPPLIES	02/10/2015	311.98	296546	02/13/2015
Bookmarks	02/23/2015	33.45	296835	02/27/2015
Library supplies	02/23/2015	133.48	296835	02/27/2015
Library supplies	03/02/2015	76.71	297023	03/06/2015
SUPPLIES	03/03/2015	220.83	297023	03/06/2015
Library processing supplies	03/16/2015	108.75	297368	03/20/2015
LIBRARY MATERIALS	04/07/2015	656.98	297770	04/10/2015
Processing supplies for library	04/07/2015	199.95	297770	04/10/2015
Library supplies	04/07/2015	550.97	297770	04/10/2015
LIBRARY PROMOTION	04/07/2015	416.73	297770	04/10/2015
library processing supplies	05/27/2015	418.15	298876	05/29/2015
Library processing supplies	06/09/2015	387.91	299183	06/11/2015
	Vendor Total:	8,515.14		

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

6823M STORAGE CONT	07/14/2014	120.00	292444	07/17/2014
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Transaction Description	Transaction Date	Amount	Check #	Check Date
7649M TE CONTAINER RENTAL	08/12/2014	120.00	292913	08/15/2014
24479T BUS RECOVERY	09/09/2014	450.00	293429	09/12/2014
24614T - #14 TO IF 11/10/14	12/10/2014	630.00	295440	12/12/2014
24882T #29 WRECKER SERV	05/13/2015	735.00	298565	05/15/2015
344M LI STORAGE CONTAINER	06/16/2015	780.00	299291	06/18/2015
	Vendor Total:	2,835.00		
DEPATCO INC. 205 EAST 200 NORTH ST. ANTHONY ID 83445				
BID AWARD - Tyhee Parking Lot	07/01/2014	85,974.29	292222	07/02/2014
BID AWARD - Tyhee Parking Lot	07/30/2014	217,469.26	292675	07/31/2014
BID AWARD - Tyhee Parking Lot	08/28/2014	53,074.87	293176	08/29/2014
BID AWARD - Tyhee Parking Lot	10/23/2014	22,294.58	294391	10/24/2014
	Vendor Total:	378,813.00		
DESERET BOOK COMPANY P.O. BOX 30178 SALT LAKE CITY UT 84130-0178				
BOOKS	10/07/2014	74.33	294047	10/10/2014
	Vendor Total:	74.33		
DIAL, KELLY (Employee Payment - Address is exempt from reporting on public documents)				
IAPT SUMMER CONF	06/29/2015	349.10	299588	06/30/2015
	Vendor Total:	349.10		
DIAMOND LINE DELIVERY SYSTEMS, INC. P.O. BOX 938 MERIDIAN ID 83680-0938				
BOOK FREIGHT	08/28/2014	110.78	293177	08/29/2014
FREIGHT TEXT BOOKS	10/29/2014	71.96	294516	10/31/2014
	Vendor Total:	182.74		
DIAMOND QUALITY TRAILERS 5050 YELLOWSTONE AVE CHUBBUCK ID 83202				
TRAILER	04/07/2015	6,008.00	297771	04/10/2015
	Vendor Total:	6,008.00		
DICKERSON, EUNICE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	09/17/2014	63.00	293549	09/19/2014
REIMB CLASSROOM SUPPLIES	09/25/2014	15.41	293739	09/26/2014
REIMB - CLASSROOM SUPPLIES	10/01/2014	5.00	293899	10/03/2014
REIMB CLASSROOM SUPPLIES	12/16/2014	17.66	295554	12/19/2014
REIMB - CLASS SUPPLIES	01/12/2015	17.65	295955	01/16/2015
MILEAGE LOG	03/19/2015	63.00	297369	03/20/2015
REIMB CLASSROOM SUPPLIES	05/01/2015	20.67	298262	05/01/2015
REIMB PHS MELODRAMA	05/14/2015	36.00	298566	05/15/2015
REIMB CLASSROOM SUPPLIES	05/21/2015	13.40	298747	05/22/2015
	Vendor Total:	251.79		
DICKMAN, THOMAS (Employee Payment - Address is exempt from reporting on public documents)				
RESTORATIVE PRACTICES	10/09/2014	317.45	294048	10/10/2014
REIMB - IDAHO PREVENTION CONFERENCE EXPENSES	04/16/2015	193.40	297945	04/17/2015
REIMB - PEAK CONFERENCE EXPENSES	06/29/2015	424.11	299589	06/30/2015
	Vendor Total:	934.96		
DIETZ, JODY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	07/07/2014	19.50	31360	07/10/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	08/05/2014	21.00	31428	08/08/2014
MILEAGE LOG	09/09/2014	24.80	31519	09/12/2014
MILEAGE LOG	10/09/2014	93.15	31604	10/10/2014
MILEAGE	11/04/2014	82.55	31682	11/07/2014
MILEAGE LOG	12/04/2014	64.25	31755	12/05/2014
MILEAGE LOG	01/08/2015	51.90	31834	01/09/2015
MILEAGE LOG	03/02/2015	105.10	32024	03/06/2015
MILEAGE LOG	04/14/2015	50.74	32122	04/17/2015
MILEAGE LOG	05/14/2015	98.78	32204	05/15/2015
MILEAGE LOG	05/27/2015	70.77	32260	05/29/2015
	Vendor Total:	682.54		

DIGITALBUYER.COM 155 W. WASHINGTON BLVD SUITE #306 LOS ANGELES CA 90015

Automatic Paper Folder	10/07/2014	254.00	294049	10/10/2014
	Vendor Total:	254.00		

DILLON TOYOTA LIFT 1905 MADISON AVENUE NAMPA ID 83687-3085

Pallet Jack for Warehouse	10/01/2014	3,617.00	293900	10/03/2014
SHOE SKID	02/11/2015	240.26	296547	02/13/2015
	Vendor Total:	3,857.26		

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

ICTM CONFERENCE EXPENSES	10/16/2014	28.20	294202	10/17/2014
REFUND LUNCH ACCT	11/19/2014	67.20	31729	11/21/2014
IETA CONF	02/10/2015	34.80	296548	02/13/2015
	Vendor Total:	130.20		

DIMENSIONS EDUCATIONAL RESEARCH FOUNDATION 1010 LINCOLN MALL, SUITE 103 LINCOLN NE 68508

classroom supplies and resources	06/17/2015	129.92	299292	06/18/2015
	Vendor Total:	129.92		

DINAH-MIGHT ADVENTURES LP PO BOX 690328 SAN ANTONIO TX 78269-0328

DINAH ZIKE BOOKS	11/12/2014	80.55	294833	11/14/2014
	Vendor Total:	80.55		

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

CLASSROOM MATERIALS	09/03/2014	169.35	293286	09/05/2014
5.274.5.5110.410.000.00.000	10/07/2014	167.83	294050	10/10/2014
paint for classroom	10/28/2014	78.81	294518	10/31/2014
CLASSROOM MATERIALS	12/10/2014	88.85	295442	12/12/2014
CLASSROOM SUPPLIES	12/16/2014	198.27	295555	12/19/2014
Classroom Supplies	01/14/2015	143.28	295956	01/16/2015
classroom supplies and resource room	06/23/2015	4,205.96	299466	06/25/2015
	Vendor Total:	5,052.35		

DISPLAYS2GO 55 BROAD COMMON ROAD BRISTOL RI 02809

36" Cash Register Stand	02/10/2015	485.10	296549	02/13/2015
	Vendor Total:	485.10		

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

MILEAGE LOG	02/10/2015	42.20	296550	02/13/2015
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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	03/18/2015	25.40	297370	03/20/2015
	Vendor Total:	67.60		
DMC SALES & SUPPLY, INC. P.O. BOX 2206 IDAHO FALLS ID 83403-2206				
24458T ANTI FREEZE	08/27/2014	395.25	293178	08/29/2014
24535T ANTI FREEZE	10/15/2014	504.99	294203	10/17/2014
24580T ANTIFREEZE	11/19/2014	245.99	295036	11/21/2014
24660T ANTIFREEZE	01/22/2015	509.64	296132	01/23/2015
24770T ANTIFREEZE	02/26/2015	356.66	296836	02/27/2015
24820T ANTIFREEZE	04/02/2015	217.16	297536	04/03/2015
24855T ANTIFREEZE	04/21/2015	213.90	298137	04/24/2015
24926T ANTI FREEZE	06/22/2015	255.75	299467	06/25/2015
	Vendor Total:	2,699.34		
DOBSON, SHARLA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - PRAXIS TEST	11/13/2014	50.00	294834	11/14/2014
	Vendor Total:	50.00		
DOMINO'S PIZZA POCATELLO 275 YELLOWSTONE AVENUE POCATELLO ID 83201				
Pizza	05/19/2015	69.90	298748	05/22/2015
Food	05/19/2015	55.92	298748	05/22/2015
pizza	06/30/2015	77.40	299590	06/30/2015
	Vendor Total:	203.22		
DONNELLEY SPORTS INC. 161 SECOND AVENUE NORTH TWIN FALLS ID 83301				
Olympic Bars, Chalk	11/12/2014	1,014.80	294835	11/14/2014
Troy Olympic Bars	01/07/2015	675.50	295808	01/09/2015
	Vendor Total:	1,690.30		
DOUBLE O LAWN CARE INC. 1433 W. QUINN POCATELLO ID 83201				
6829M BROADLEAF WEED CONTROL	07/01/2014	3,496.00	292223	07/02/2014
6830M BROADLEAF WEED CONTROL	07/09/2014	3,078.00	292359	07/10/2014
	Vendor Total:	6,574.00		
DOUBLETREE BY HILTON PORTLAND 1000 NE MULTNOMAH ST PORTLAND OR 97232				
TECH MERICA/SPALL	04/01/2015	1,364.88	297537	04/03/2015
	Vendor Total:	1,364.88		
DOUGLAS WOOLLEY 1634 SHASTA STREET POCATELLO ID 83201				
REIMBURSE FOR DAMAGES TO VEHICLE	01/27/2015	507.27	296239	01/30/2015
	Vendor Total:	507.27		
DOVER PUBLICATIONS INC 31 EAST 2ND STREET MINEOLA NY 11501				
ENGLISH BOOKS	01/08/2015	106.81	295809	01/09/2015
	Vendor Total:	106.81		
DRAMATISTS PLAY SERVICE, INC. 440 PARK AVENUE SOUTH NEW YORK NY 10016				
books	11/12/2014	570.15	294836	11/14/2014
	Vendor Total:	570.15		
DUFF, KANDI (Employee Payment - Address is exempt from reporting on public documents)				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
STEM CONF	06/17/2015	266.12	299293	06/18/2015
	Vendor Total:	266.12		
DUTTON, ANNETTE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE REIMB	01/22/2015	90.60	296133	01/23/2015
REIMB C RAFTSY ONLINE	04/01/2015	19.99	297538	04/03/2015
MILEAGE REIMB	05/21/2015	320.15	298749	05/22/2015
	Vendor Total:	430.74		
DUTTON, GAIL (Employee Payment - Address is exempt from reporting on public documents)				
REIMB WEB CAMS	09/25/2014	51.98	293740	09/26/2014
REIMB ROCKET LAB	11/24/2014	81.56	295134	11/25/2014
REIMB ROCKET SUPPLIES	12/02/2014	25.17	295228	12/05/2014
REIMB FOOD LAB SUPPLIES	02/10/2015	8.01	296551	02/13/2015
REIMB KNEX MOTORS	02/10/2015	50.30	296551	02/13/2015
REIMB SCIENCE OLYMPIAD SUPPLIES	02/10/2015	200.04	296551	02/13/2015
	Vendor Total:	417.06		
DYE, DEANNE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	09/03/2014	53.90	293287	09/05/2014
MILEAGE LOG	10/31/2014	16.20	294519	10/31/2014
MILEAGE	11/04/2014	29.30	294680	11/07/2014
MILEAGE LOG	01/08/2015	66.40	295810	01/09/2015
REIMB SCHOLASTIC BOOK ORDER	01/15/2015	1,736.00	295957	01/16/2015
MILEAGE LOG	02/03/2015	30.00	296382	02/06/2015
MILEAGE LOG	03/12/2015	22.80	297175	03/13/2015
MILEAGE LOG	04/01/2015	27.60	297539	04/03/2015
IDAHO PREV CONF	04/21/2015	260.00	298138	04/24/2015
MILEAGE	06/09/2015	124.10	299185	06/11/2015
	Vendor Total:	2,366.30		
DYKE'S ELECTRIC INC P.O. BOX 2083 POCATELLO ID 83206-2083				
6770M CHS PUMP REPAIR	10/07/2014	5,305.30	294051	10/10/2014
7041M CHS PUMP REPAIR	10/07/2014	3,695.30	294051	10/10/2014
8329M REP SPARTAN SNAKE	01/22/2015	143.75	296134	01/23/2015
9056M REBUILD PUMP	03/19/2015	1,475.00	297371	03/20/2015
7939M PHS PUMP REPAIR	03/19/2015	1,520.00	297371	03/20/2015
7938M PHS PUMP REPAIR	03/19/2015	1,690.00	297371	03/20/2015
	Vendor Total:	13,829.35		
DYKMAN CONSTRUCTION, INC. PO BOX 4434 POCATELLO ID 83204				
Bid Award - Concrete	08/15/2014	22,521.65	292915	08/15/2014
8094M EC GUTTER	10/07/2014	700.00	294052	10/10/2014
Bid Award - Concrete	11/18/2014	3,078.00	295037	11/21/2014
8824M FMS REPAIR GRATE	11/19/2014	700.00	295037	11/21/2014
8822M GR REPAIR & GROUT WALLS	11/19/2014	3,000.00	295037	11/21/2014
Bid Award - Concrete	12/18/2014	1,347.35	295556	12/19/2014
9704M HHS SKID LOADER	05/19/2015	380.00	298750	05/22/2015
	Vendor Total:	31,727.00		
EAI EDUCATION P.O. BOX 7046 OAKLAND NJ 07436-7046				
ICS Resources Grade K	08/25/2014	466.34	293179	08/29/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Compass Order	03/16/2015	198.75	297372	03/20/2015
compass, calculators, rulers, calc.storage	04/16/2015	559.21	297946	04/17/2015
	Vendor Total:	1,224.30		

EARTHGRAINS BAKING COMPANY PO BOX 842437 BOSTON MA 02284-2437

Bread for 2014-2015	07/01/2014	436.35	31350	07/02/2014
Bread for 2014-2015	07/07/2014	1,248.25	31361	07/10/2014
Bread for 2014-2015	07/14/2014	131.00	31374	07/17/2014
Bread for 2014-2015	07/22/2014	682.65	31398	07/24/2014
Bread for 2014-2015	07/29/2014	387.45	31404	07/31/2014
Bread for 2014-2015	08/07/2014	388.99	31429	08/08/2014
Bread for 2014-2015	08/12/2014	28.82	31439	08/15/2014
Bread for 2014-2015	08/25/2014	932.40	31470	08/29/2014
Bread for 2014-2015	09/02/2014	1,445.65	31492	09/05/2014
Bread for 2014-2015	09/09/2014	943.58	31520	09/12/2014
Bread for 2014-2015	09/16/2014	829.08	31536	09/19/2014
Bread for 2014-2015	09/23/2014	1,868.54	31556	09/26/2014
Bread for 2014-2015	10/01/2014	1,166.05	31581	10/03/2014
Bread for 2014-2015	10/07/2014	1,012.45	31605	10/10/2014
Bread for 2014-2015	10/14/2014	357.20	31620	10/17/2014
Bread for 2014-2015	10/22/2014	818.27	31640	10/24/2014
Bread for 2014-2015	10/29/2014	1,158.33	31655	10/31/2014
Bread for 2014-2015	11/05/2014	750.00	31683	11/07/2014
bread for 2014-2015	11/05/2014	895.65	31683	11/07/2014
Bread for 2014-2015	11/13/2014	718.82	31703	11/14/2014
Bread for 2014-2015	11/18/2014	634.04	31730	11/21/2014
Bread for 2014-2015	11/24/2014	286.78	31746	11/25/2014
Bread for 2014-2015	12/02/2014	1,429.27	31756	12/05/2014
Bread for 2014-2015	12/10/2014	833.73	31784	12/12/2014
Bread for 2014-2015	12/16/2014	872.57	31807	12/19/2014
Bread for 2014-2015	01/07/2015	1,194.37	31835	01/09/2015
Bread for 2014-2015	01/14/2015	1,680.59	31866	01/16/2015
Bread for 2014-2015	01/21/2015	636.94	31894	01/23/2015
Bread for 2014-2015	01/27/2015	770.10	31909	01/30/2015
Bread for 2014-2015	02/01/2015	978.54	31940	02/06/2015
Bread for 2014-2015	02/10/2015	1,648.19	31960	02/13/2015
Bread for 2014-2015	02/18/2015	872.40	31983	02/20/2015
Bread for 2014-2015	02/23/2015	462.76	31999	02/27/2015
Bread for 2014-2015	03/02/2015	1,328.50	32025	03/06/2015
Bread for 2014-2015	03/10/2015	1,665.49	32045	03/13/2015
Bread for 2014-2015	03/16/2015	519.46	32065	03/20/2015
Bread for 2014-2015	04/02/2015	780.33	32084	04/03/2015
Bread for 2014-2015	04/07/2015	1,334.85	32104	04/10/2015
Bread for 2014-2015	04/14/2015	1,770.96	32123	04/17/2015
Bread for 2014-2015	04/21/2015	676.24	32149	04/24/2015
Bread for 2014-2015	05/01/2015	694.69	32166	05/01/2015
Bread for 2014-2015	05/04/2015	845.27	32183	05/08/2015
Bread for 2014-2015	05/13/2015	1,986.94	32205	05/15/2015
Bread for 2014-2015	05/19/2015	552.53	32233	05/22/2015
Bread for 2014-2015	06/02/2015	480.79	32280	06/04/2015
Bread for 2014-2015	06/09/2015	1,119.32	32294	06/11/2015
Bread for 2014-2015	06/16/2015	537.27	32312	06/18/2015
Bread for 2014-2015	06/22/2015	1,368.46	32330	06/25/2015
Bread for 2014-2015	06/30/2015	562.47	32336	06/30/2015

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Vendor Total: 44,723.38

EAST IDAHO HOME INTERIORS 237 EAST CENTER POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
Desk for entry	09/02/2014	150.00	293288	09/05/2014
	Vendor Total:	150.00		

EASTEX PRODUCTS INC. 275 CENTRE STREET BLDG 6 HOLBROOK MA 02343

VELCRO	10/01/2014	78.28	293901	10/03/2014
	Vendor Total:	78.28		

EBERHARTER-MAKI & TAPPEN, PA 818 LA CASSIA DRIVE BOISE ID 83705

LAW CONF JENA WILCOX	03/17/2015	292.50	297373	03/20/2015
ANNUAL LAW CONF MINER	05/01/2015	225.00	298263	05/01/2015
	Vendor Total:	517.50		

EBSCO PAYMENT PROCESSING CENTER DALLAS TX 75320-4661

MAGAZINES	11/18/2014	203.16	295038	11/21/2014
	Vendor Total:	203.16		

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

7037M - IN HILLS/LINC DUCT/DIFFUSERS INSTALL	08/28/2014	2,750.00	293180	08/29/2014
7037M - IHS DUCT/DIFFUSERS INSTALL	08/28/2014	1,600.00	293180	08/29/2014
8556M SY REPAIR EX FLUE	11/19/2014	67.13	295039	11/21/2014
ED CENTER/CENT. KITCHEN HVAC	12/04/2014	23,180.00	295229	12/05/2014
9263M BG WAST OIL BURNER	01/15/2015	637.18	295958	01/16/2015
9686M BG WASTE OIL BURNER	02/25/2015	522.85	296837	02/27/2015
9686M BG CREDIT ON LABOR	02/25/2015	- 200.00	296837	02/27/2015
134M - PHS BOILER ROOM VENT COVER PANELS	04/08/2015	391.01	297772	04/10/2015
ED CENTER/CENT. KITCHEN HVAC	06/22/2015	1,220.00	299469	06/25/2015
	Vendor Total:	30,168.17		

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

REIMB - SHELF PEGS	08/19/2014	5.26	293080	08/22/2014
REIMB ADD FCCLA NAT CONF EXP	12/16/2014	350.68	295557	12/19/2014
REIMB - BABY THINK SECURITY WRIST BAND	01/23/2015	13.79	296135	01/23/2015
	Vendor Total:	369.73		

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

PLATO Science & Social Studies Test Packs	08/07/2014	10,762.50	292813	08/08/2014
Edmentum Educator Advantage Virtual Session	05/27/2015	350.00	298877	05/29/2015
	Vendor Total:	11,112.50		

EDUCATION FOUNDATION EDUCATION CENTER

DUAL CREDIT SCHOLARSHIP LUNCHEON	11/04/2014	300.00	294681	11/07/2014
CHAMBER DUAL CREDIT SCHOLARSHIP LUNCHEON	12/09/2014	150.00	295443	12/12/2014
	Vendor Total:	450.00		

EDUCATION STATION 2824 FORGE ROAD GLASGOW VA 24555-2243

Six traits writing stamp	12/10/2014	63.57	295444	12/12/2014
	Vendor Total:	63.57		

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EDUCATIONAL DIRECTORIES INC P.O. BOX 68097 SCHAUMBURG IL 60168-0097

Transaction Description	Transaction Date	Amount	Check #	Check Date
2015 Patterson's American Education	03/12/2015	107.00	297176	03/13/2015
	Vendor Total:	107.00		

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

Supplies	12/10/2014	920.09	295445	12/12/2014
	Vendor Total:	920.09		

EDVOTEK, INC. P.O. BOX 341232 BETHESDA MD 20827-1232

E. coli, DNA fingerprint, misc.	04/01/2015	289.30	297540	04/03/2015
	Vendor Total:	289.30		

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

YOUTH ISSUE TODAY CONF	10/17/2014	294.00	294204	10/17/2014
REIMB - DISRUPTIVE BEHAVIORS CONF EXPENDITURES	04/08/2015	60.30	297773	04/10/2015
	Vendor Total:	354.30		

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

REIMB - PRAXIS FEE	06/17/2015	115.00	299294	06/18/2015
	Vendor Total:	115.00		

EFOOTBRIDGE LLC 301 WEST G STREET UNIT 101 SAN DIEGO CA 92101

9793M AL STAGE PADDING	06/10/2015	1,824.00	299186	06/11/2015
	Vendor Total:	1,824.00		

EFRESH LLC 302 EAST CENTER POCATELLO ID 83201

IC TRG 12/10/14 SANDWICH PLATTER	12/02/2014	127.55	295230	12/05/2014
EFresh	05/01/2015	77.95	298264	05/01/2015
	Vendor Total:	205.50		

ELAINE TOBIAS (Employee Payment - Address is exempt from reporting on public documents)

BUDGET GUIDELINE CONSULTATION	05/27/2015	250.00	298878	05/29/2015
	Vendor Total:	250.00		

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

7011M HHS UNITAP	07/02/2014	135.88	292224	07/02/2014
6924M GR WEATHER HEAD	07/02/2014	14.55	292224	07/02/2014
6921M CK CASE CIRCUIT	07/02/2014	541.40	292224	07/02/2014
7009M HHS POWER PACK	07/02/2014	243.49	292224	07/02/2014
6922M GR OUTSIDE LIGHTS	07/02/2014	1,661.49	292224	07/02/2014
7175M EXIT SIGN	07/07/2014	32.12	292360	07/10/2014
6923M SY BRACKETS	07/07/2014	31.45	292360	07/10/2014
6125M GW PFL BULBS	07/07/2014	163.85	292360	07/10/2014
7010M HHS SAW/TAPE	07/07/2014	29.57	292360	07/10/2014
6925M IH FIXTURE WHIPPS	07/09/2014	79.00	292360	07/10/2014
6130M PHS BLANK COVERS	07/09/2014	1.25	292360	07/10/2014
7226M CREDIT PUSHSWITCH	07/09/2014	-7.38	292360	07/10/2014
6926M IH WALL SWITCH	07/09/2014	69.28	292360	07/10/2014
7226M PUSHSWITCH	07/09/2014	14.76	292360	07/10/2014
7014M CBL CUTTER	07/14/2014	235.10	292445	07/17/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
6927M IMS BALLAST	07/14/2014	70.32	292445	07/17/2014
7013M HHS CLIPS/CEMENT	07/14/2014	7.32	292445	07/17/2014
7012M CHS OUTLETS	07/14/2014	64.06	292445	07/17/2014
6131M MILWAUKEE VOLT DET	07/16/2014	23.13	292445	07/17/2014
7294M GRINDER	07/16/2014	709.52	292445	07/17/2014
6931M PHOTO EYE	07/16/2014	11.51	292445	07/17/2014
6929M IMS COMBO SWITCH	07/16/2014	25.58	292445	07/17/2014
6930M ED ADA RR FAN PARTS	07/16/2014	250.15	292445	07/17/2014
6484M CH RELAY TRACK	07/16/2014	8.95	292445	07/17/2014
6132M CHS WELDING OUTLET	07/22/2014	64.06	292583	07/24/2014
6933M ED ADA RR/WIRE THIN	07/22/2014	73.07	292583	07/24/2014
6938M BALLAST	07/23/2014	53.12	292583	07/24/2014
7568M PHS SPRINKLER CLOCK	07/23/2014	18.99	292583	07/24/2014
6934M LI OFFICE LIGHTS	07/23/2014	93.15	292583	07/24/2014
7016M IMS RR SWITCH	07/29/2014	106.40	292676	07/31/2014
6937M HHS ARCH CONDUIT	07/29/2014	329.64	292676	07/31/2014
6939M HHS ARCH CONDUIT	07/29/2014	18.83	292676	07/31/2014
6941M HHS PONY CLEATS/EYELETS	07/30/2014	47.11	292676	07/31/2014
5535M ED HVAC AIRFLOW	07/30/2014	1,061.87	292676	07/31/2014
6137M EC COMP LAB SUPPLIES	08/06/2014	345.36	292814	08/08/2014
6946M PHS TWIST LOCK	08/06/2014	21.66	292814	08/08/2014
6943M IH FIXTURE WHIPS	08/06/2014	27.10	292814	08/08/2014
6945M SY MOTION SWITCHES	08/06/2014	248.94	292814	08/08/2014
6949M PHS CONDUIT/BRACKETS	08/12/2014	70.12	292916	08/15/2014
6947M PHS CLOSETS/BRACKETS/CONDUIT	08/12/2014	43.71	292916	08/15/2014
7562M BALLAST/LAMPS	08/12/2014	827.55	292916	08/15/2014
6948M HHS PONY CLEATS	08/12/2014	113.27	292916	08/15/2014
7401M ED DLP RR GRAPHIC KEYPD	08/12/2014	349.38	292916	08/15/2014
7653M PHS RM211 COMP LAB ELEC SUPP	08/21/2014	503.68	293081	08/22/2014
6139M HHS WALL DOG ANCHOR	08/21/2014	81.42	293081	08/22/2014
7017M PHS CIP CONC STAND ELEC	08/21/2014	96.63	293081	08/22/2014
7650M JE WIDGE CLAMPS	08/21/2014	15.05	293081	08/22/2014
7018M CHS PTRY RM ELEC PARTS	08/21/2014	316.23	293081	08/22/2014
7654M ED MOTION SWITCH	08/21/2014	68.30	293081	08/22/2014
7640M HHS/PHS COVER PLATES	08/27/2014	116.20	293181	08/29/2014
7659M HHS SCREWS/SPACERS	08/27/2014	16.57	293181	08/29/2014
7657M CHS TWIST LOCK	08/27/2014	75.04	293181	08/29/2014
7403M - PHS EMERGENCY SUPPLIES	08/28/2014	46.41	293181	08/29/2014
24103S CONNECTORS	09/04/2014	164.28	31493	09/05/2014
7660M PHS MOTION SWITCHES	09/04/2014	186.70	293289	09/05/2014
7663M LI MC CABLE	09/10/2014	130.94	293430	09/12/2014
7665M GR FLOOR OUTLET CVR	09/10/2014	67.70	293430	09/12/2014
7666M TY MOTION SENSORS	09/10/2014	560.11	293430	09/12/2014
7669M EC BREAKER	09/10/2014	19.35	293430	09/12/2014
7662M IH MOTION SWITCHES	09/10/2014	124.47	293430	09/12/2014
7661M GR FLOOR OUTLET CVRS	09/10/2014	135.40	293430	09/12/2014
7494M BG RAIL OUTLETS	09/11/2014	4,463.29	293430	09/12/2014
7674M HHS SOCKET EXT	09/18/2014	60.88	293550	09/19/2014
6143M HHS RANGE OUTLET	09/18/2014	8.13	293550	09/19/2014
7673M KURVE STRIPPERS	09/18/2014	19.79	293550	09/19/2014
7671M PHS BALLAST	09/18/2014	206.78	293550	09/19/2014
6146M IH BOX HANGER	09/24/2014	19.79	293741	09/26/2014
7677M HMS MOTION SENSOR	09/24/2014	53.46	293741	09/26/2014
7676M PHS TWIST LOCK OUTLET	09/24/2014	13.82	293741	09/26/2014
7672M HMS EXT RING/THERM WIRE	09/24/2014	58.77	293741	09/26/2014

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6148M - VAN #9/STOCK GREEN WIRE/BOX EXT/SQ BOXES	10/01/2014	75.73	293902	10/03/2014
7682M P- HMS PROJECTOR BOX/RING/HANGER	10/01/2014	9.74	293902	10/03/2014
7681M - PHS RM 5 COMPUTER LAB SUPPLIES	10/01/2014	30.53	293902	10/03/2014
7680M - PHS TY RAPS TO SECURE LIGHT FIXTURES	10/01/2014	65.69	293902	10/03/2014
7683M UPS OUTLETS	10/07/2014	98.28	294053	10/10/2014
8152M UPS OUTLETS	10/07/2014	124.97	294053	10/10/2014
7045M RECEPT	10/07/2014	137.38	294053	10/10/2014
6149M HHS POLE BKR	10/09/2014	324.43	294053	10/10/2014
7417M CHS FUSE BLOCK	10/09/2014	818.20	294053	10/10/2014
8154M WI PHOTO EYE	10/14/2014	11.51	294205	10/17/2014
7684M AL BB BACKBOARD SUPPLIES	10/14/2014	182.90	294205	10/17/2014
7685M BAG/BREAKER	10/15/2014	65.86	294205	10/17/2014
8359M RECEPT & PLUGS	10/15/2014	168.41	294205	10/17/2014
7687M FMS TIME CLOCK TRIP SETS	10/15/2014	5.06	294205	10/17/2014
8156M PHS PALACE CONTROLLER	10/15/2014	70.84	294205	10/17/2014
8158M GC RCPT BOX	10/22/2014	22.75	294392	10/24/2014
8503M BG RAILS & OUTLETS	10/22/2014	4,818.12	294392	10/24/2014
8159M PHS LIGHT SWITCHES	10/22/2014	62.72	294392	10/24/2014
8513M BG RAILS & OUTLETS	10/22/2014	571.25	294392	10/24/2014
8502M BG BUS RAIL	10/22/2014	1,343.91	294392	10/24/2014
7690M CHS POLE LITES	10/22/2014	230.00	294392	10/24/2014
7691M PHOTO CELL	10/22/2014	46.02	294392	10/24/2014
8508M BG RAIL OUTLETS	10/22/2014	366.05	294392	10/24/2014
8160M WI PHOTO EYE	10/22/2014	11.51	294392	10/24/2014
7689M BLOCK HEATER OUTLETS	10/22/2014	671.63	294392	10/24/2014
8501M BG RAIL	10/22/2014	954.81	294392	10/24/2014
7688M PHS STRUT STRAPS/BATTERY S	10/22/2014	30.83	294392	10/24/2014
7693M CHS PVC COUPLINGS	10/29/2014	23.18	294520	10/31/2014
8382M IH SLOTTED STRUT	10/29/2014	47.92	294520	10/31/2014
7694M CHS SLIP SLEEVE	10/29/2014	12.19	294520	10/31/2014
8162M HMS POWER POLES	10/29/2014	503.11	294520	10/31/2014
7692M FMS DLP RR CABLE	10/29/2014	127.71	294520	10/31/2014
8167M PHOTO CELL	10/29/2014	10.78	294520	10/31/2014
8166M LAMP BULBS	10/29/2014	39.05	294520	10/31/2014
8164M ANGLE PLUB	10/29/2014	164.88	294520	10/31/2014
8163M PHOTO CONTROL	10/29/2014	34.92	294520	10/31/2014
8161M GR POWER STRIPS	10/29/2014	44.90	294520	10/31/2014
7696M PHS COMP OUTLET	10/30/2014	208.89	294520	10/31/2014
8508M - CREDIT FOR BUS RAIL OUTLETS	11/05/2014	- 176.47	294682	11/07/2014
7424M - BUS RAIL STRAIN RELIEF GRIP	11/05/2014	1,134.27	294682	11/07/2014
8441M - TYHEE UNDERGROUND CONDUIT REPAIR SUPPLIES	11/05/2014	38.83	294682	11/07/2014
7423M - CHS SOFT START PUMP	11/05/2014	650.00	294682	11/07/2014
8652M - TENDROY MOTION SWITCHES	11/05/2014	97.77	294682	11/07/2014
8653M - HHS HOOD FAN COVERS/CONNECTORS	11/05/2014	4.10	294682	11/07/2014
7699M - TYHEE UNDERGROUND PIPE	11/05/2014	27.28	294682	11/07/2014
8655M GC	11/06/2014	11.03	294682	11/07/2014
8754M #31 PENDENT STATION	11/12/2014	120.82	294837	11/14/2014
8752M SLOT CHNL	11/12/2014	87.18	294837	11/14/2014
24146S 125V PLUG	11/18/2014	83.91	31731	11/21/2014
8171M GR LENS/ENTRY LIGHTS	11/19/2014	74.49	295040	11/21/2014
8164M HHS FREIGHT	11/19/2014	17.00	295040	11/21/2014
8554M HHS SUBMIN FUSE	11/19/2014	10.83	295040	11/21/2014
8658M IMS STOVE PARTS	11/19/2014	86.94	295040	11/21/2014
8157M CONDUIT/COUPLINGS	11/24/2014	203.69	295135	11/25/2014
8172M CHS HNDL GUARD KIT	12/03/2014	25.74	295231	12/05/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
8660M IMS STOVE SUPPLIES	12/03/2014	97.20	295231	12/05/2014
8661M SY HVAC CONDUIT	12/03/2014	30.56	295231	12/05/2014
8662M FMS BALLAST	12/03/2014	26.84	295231	12/05/2014
8831M ELECT SUPPLIES	12/03/2014	683.52	295231	12/05/2014
8666M VEHICLE BLOCKHTR OUTLETS	12/03/2014	211.25	295231	12/05/2014
8663M SY RAIN TIGHT CONNECTORS	12/03/2014	34.61	295231	12/05/2014
8665M HHS OUTLET	12/03/2014	21.66	295231	12/05/2014
8664M CHS SWITCHES	12/03/2014	24.73	295231	12/05/2014
8668M - PHS KITCHEN OUTLETS	12/04/2014	32.47	295231	12/05/2014
8672M - TYHEE MOTION SENSOR	12/10/2014	53.46	295446	12/12/2014
8671M - ELEC SUPPLIES	12/10/2014	177.90	295446	12/12/2014
9105M SCREW LAMP	12/17/2014	126.66	295558	12/19/2014
8674M EC DOCK LIGHT	12/17/2014	49.50	295558	12/19/2014
8675M GR LED LIGHT FIXTURE	12/17/2014	37.92	295558	12/19/2014
8680M HMS WIRE MC CABLE	01/07/2015	124.98	295812	01/09/2015
8544M PULL LINE PAIL/SCREWS	01/07/2015	81.97	295812	01/09/2015
8678M EC WIRECON	01/07/2015	124.51	295812	01/09/2015
8679M IH RCPT NEMA	01/07/2015	51.54	295812	01/09/2015
8677M PHS LIGHT LENS	01/07/2015	151.66	295812	01/09/2015
9120M SYL BULBS	01/08/2015	4,529.85	295812	01/09/2015
9111M SYL PROSTART	01/08/2015	358.45	295812	01/09/2015
8684M CHS VFD PUMPS	01/08/2015	980.98	295812	01/09/2015
7927M - GC FUSED TERMINAL	01/14/2015	31.41	295959	01/16/2015
8685M - PHS PALACE SUPPLIES	01/14/2015	75.90	295959	01/16/2015
8687M - PHS PROJECTOR OUTLET SUPPLIES	01/14/2015	12.85	295959	01/16/2015
9255M - WILCOX BUS RAIL LIGHTS ANCHOR BOLTS	01/14/2015	228.77	295959	01/16/2015
WILCOX BUS RAIL LIGHTS	01/21/2015	4,795.00	296136	01/23/2015
8693M IDF CONDUIT	01/22/2015	102.66	296136	01/23/2015
7445M STR PLUG	01/22/2015	100.26	296136	01/23/2015
8689M HHS SHED HEATER	01/22/2015	206.51	296136	01/23/2015
8688M HHS CEILING SENSOR	01/22/2015	53.46	296136	01/23/2015
8690M EC BREAKER	01/22/2015	215.44	296136	01/23/2015
7930M GC FUSE/BLOCK	01/22/2015	11.89	296136	01/23/2015
8696M IDF LOCKNUTS/PARTS	01/22/2015	5.84	296136	01/23/2015
8697M CHS VFD PUMPS	01/22/2015	349.84	296136	01/23/2015
24230S CORD END	01/22/2015	83.55	31895	01/23/2015
8699M BG #22 CORD ENDS	01/29/2015	220.60	296240	01/30/2015
8700M SY BOX EXT/PHOTO EYE	01/29/2015	19.45	296240	01/30/2015
9451M PHS COVER PLATES/BUTTON	02/04/2015	158.50	296383	02/06/2015
9560M EXIT SIGN	02/10/2015	310.02	296552	02/13/2015
9454M CLAMPS/HANGERS	02/10/2015	15.79	296552	02/13/2015
9455M WALL DOGS	02/10/2015	38.37	296552	02/13/2015
9453M L&C CONDUIT	02/10/2015	55.51	296552	02/13/2015
9456M HHS LED FLOOD	02/10/2015	558.25	296552	02/13/2015
9457M SY TIMER/LAMP	02/12/2015	45.21	296552	02/13/2015
9458M PHS SWITCH COVERS	02/19/2015	158.50	296685	02/20/2015
24242S PLUGS	02/19/2015	220.25	31984	02/20/2015
9460M IMS PHOTO EYE	02/19/2015	11.19	296685	02/20/2015
9463M TY FAN SWITCH	02/25/2015	10.29	296838	02/27/2015
9462M PHS SYL BULBS	02/25/2015	80.69	296838	02/27/2015
9461M TECH PHOTO CELLS	02/25/2015	37.16	296838	02/27/2015
9464M PHY KEYED SWITCH	02/26/2015	39.08	296838	02/27/2015
WILCOX BUS RAIL LIGHTS	03/02/2015	2,303.74	297024	03/06/2015
9699M WIRECON ORANGE	03/03/2015	122.84	297024	03/06/2015
9467M CHS RED WIRE NUTS	03/03/2015	73.05	297024	03/06/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
9466M HMS BALLAST	03/03/2015	24.30	297024	03/06/2015
9699M BALLAST	03/03/2015	117.58	297024	03/06/2015
9468M WA SINGLE SWITCH	03/03/2015	10.81	297024	03/06/2015
24253S PLUG/CONNECT	03/04/2015	94.34	32026	03/06/2015
8179M GYM SWITCHES	03/10/2015	94.08	297177	03/13/2015
9727M SYL LAMPS	03/10/2015	466.35	297177	03/13/2015
8180M FMS CANDELA	03/10/2015	130.18	297177	03/13/2015
9469M BG GFCI	03/10/2015	321.50	297177	03/13/2015
8545M ROCKER SWITCHES	03/18/2015	25.73	297374	03/20/2015
8186M EC FAN STARTER	03/18/2015	103.95	297374	03/20/2015
9474M IMS GFI	03/18/2015	27.30	297374	03/20/2015
8181M ANCHORS/STACKONS	03/18/2015	104.85	297374	03/20/2015
9470M SY PHOTO CONTROL	03/18/2015	25.54	297374	03/20/2015
9472M PHS CRIMP ENDS	03/18/2015	21.16	297374	03/20/2015
8185M CABLE SAW	03/18/2015	17.82	297374	03/20/2015
8187M EC FAN SWITCH	03/19/2015	34.99	297374	03/20/2015
8183M WA PVC CODUIT	03/20/2015	20.25	297374	03/20/2015
9480M CORD END	04/02/2015	-22.02	297541	04/03/2015
9477M TY PLUB/WALL STAT	04/02/2015	40.40	297541	04/03/2015
9478M GW LED LIGHT	04/02/2015	10.53	297541	04/03/2015
9479M PHS MOTION SWITCH	04/02/2015	252.32	297541	04/03/2015
9482M HHS GROUND BOX	04/02/2015	18.19	297541	04/03/2015
9727M LAMPS	04/02/2015	56.61	297541	04/03/2015
9815M TY PUMPHSE	04/02/2015	33.53	297541	04/03/2015
8190M #12 WIRE	04/02/2015	59.99	297541	04/03/2015
9739M ORANGE LAMPS	04/02/2015	90.99	297541	04/03/2015
8188M SHOP OUTLETS	04/02/2015	59.66	297541	04/03/2015
9486M - NEW HORIZON SWITCH PLATES	04/08/2015	12.71	297774	04/10/2015
9484M CK TIME CLOCK	04/08/2015	78.41	297774	04/10/2015
9483M TY PUMPHOUSE PARTS	04/08/2015	255.92	297774	04/10/2015
8192M EL LENS	04/15/2015	271.34	297947	04/17/2015
8191M MECH TIMER	04/15/2015	78.41	297947	04/17/2015
9488M ED EMT STRAPS	04/21/2015	11.84	298139	04/24/2015
9491M PHS POLE SWITCHES	05/01/2015	44.84	298265	05/01/2015
8198M HHS EMT STRAPS	05/01/2015	4.53	298265	05/01/2015
218M PLUG/CONN	05/01/2015	540.72	298265	05/01/2015
968M LIGHTING STOCK	05/07/2015	273.13	298410	05/08/2015
279M HHS ROOF PATCH PARTS	05/07/2015	25.85	298410	05/08/2015
9497M HHS POWER OUT	05/07/2015	12.63	298410	05/08/2015
9500M L&C OUTLET/COVER	05/13/2015	24.70	298567	05/15/2015
9499M SY PMPHSE PARTS	05/13/2015	15.17	298567	05/15/2015
280M STUBBY NUT DRIVERS	05/13/2015	16.24	298567	05/15/2015
24294S FUSES	05/14/2015	112.73	32206	05/15/2015
24291S BULBS	05/14/2015	30.97	32206	05/15/2015
475M JE BOX EXT	05/19/2015	6.80	298751	05/22/2015
478M #22 SQUARE BOXES	05/28/2015	14.79	298879	05/29/2015
477M EL COVER PLATES	05/28/2015	27.57	298879	05/29/2015
479M PHS DEEP BOX	05/28/2015	17.33	298879	05/29/2015
284M HHS ROOF PATCH	06/03/2015	25.96	299043	06/04/2015
481M EC NETWORK SUPPLIES	06/03/2015	52.87	299043	06/04/2015
285M VOLT TESTER	06/03/2015	24.34	299043	06/04/2015
480M EC BOXES	06/03/2015	65.48	299043	06/04/2015
286M HHS COVERS/BOX EXT	06/03/2015	13.19	299043	06/04/2015
8594M - LINCOLN HUBS/STEEEL RB/BLANK COVERS	06/09/2015	16.59	299187	06/11/2015
483M - AMS ELEC SUPPLIES	06/09/2015	16.89	299187	06/11/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
484M - EC OUTLET SUPPLIES	06/09/2015	187.19	299187	06/11/2015
485M PHS STRAPS/CIRC TESTER	06/10/2015	46.37	299187	06/11/2015
486M HHS RAIN TIGHT BOXES	06/16/2015	36.46	299295	06/18/2015
8472M KNOCKOUT BUSHING	06/16/2015	5.14	299295	06/18/2015
629M HHS CBL CONN	06/17/2015	1.37	299295	06/18/2015
	Vendor Total:	54,366.44		
ELECTRONIX EXPRESS 900 HART STREET RAHWAY NJ 07065				
classroom supplies	11/12/2014	794.00	294838	11/14/2014
classroom supplies	03/03/2015	1,393.80	297025	03/06/2015
classroom supplies	04/14/2015	426.70	297948	04/17/2015
	Vendor Total:	2,614.50		
ELGIN SCHOOL SUPPLY 260 RYAN AVENUE CHICO CA 95973				
BID AWARD - INSTRUCTIONAL SUPPLIES	09/09/2014	3,339.75	293431	09/12/2014
	Vendor Total:	3,339.75		
ELIECEA WHEELER 753 PARK AVE POCATELLO ID 83201				
CLINICAL SUP 1ST TRI	12/10/2014	1,080.00	295447	12/12/2014
	Vendor Total:	1,080.00		
ELIZABETH BARLOW 2830 KRISTEN PLACE POCATELLO ID 83201				
STRINGS REIMBURSEMENT	10/16/2014	90.00	294206	10/17/2014
	Vendor Total:	90.00		
ELIZABETH GARNER 236 W 2ND SOUTH RIGBY ID 83442				
REFUND LUNCH ACCOUNT	09/04/2014	147.20	31494	09/05/2014
	Vendor Total:	147.20		
ELLE, LINDA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB SEAT MATERIAL	12/19/2014	33.63	295559	12/19/2014
	Vendor Total:	33.63		
ELLIS, SHARIE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - SKILLS USA STATE CONF	04/21/2015	135.42	298140	04/24/2015
REIMB-SKILLS NATIONAL CONFERENCE	06/17/2015	777.80	299470	06/25/2015
	Vendor Total:	913.22		
ELLISON EDUCATIONAL EQUIPMENT INC. 25862 COMMERCENTRE DRIVE LAKE FOREST CA 92630-8804				
Ellison die cuts	11/24/2014	420.00	295136	11/25/2014
Die Cuts	12/16/2014	31.00	295560	12/19/2014
Die cut storage	02/18/2015	100.00	296686	02/20/2015
CUTTING ACCESSORIES	03/03/2015	141.55	297026	03/06/2015
SIZZIX ECUTTER	03/03/2015	322.99	297026	03/06/2015
DIE CUTS	04/07/2015	456.97	297775	04/10/2015
Classroom supplies	06/02/2015	175.63	299044	06/04/2015
	Vendor Total:	1,648.14		
ELM LOCATING & UTILITY SERVICES 60 STATE STREET STE 201 PEORIA IL 61602				
7622M PRIVATE LOCATING	07/29/2014	200.00	292677	07/31/2014
8814M CHS LOCATE ELEC CONDUIT	11/12/2014	200.00	294839	11/14/2014

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Vendor Total: 400.00

EMED STORES 14 IVERNESS DRIVE EAST ENGLEWOOD CO 80112

Transaction Description	Transaction Date	Amount	Check #	Check Date
8803M - L&C WHEELCHAIR RAMP	12/10/2014	1,099.95	295448	12/12/2014
	Vendor Total:	1,099.95		

ENA SERVICES LLC DEPT 888149 KNOXVILLE TN 37995-8149

MANAGED INTERNET 6/1-6/30/14	07/07/2014	4,695.90	292361	07/10/2014
ERATE FUNDING JULY 2014	08/05/2014	5,122.80	292815	08/08/2014
ERATE FUNDING 2014	09/03/2014	5,591.19	293290	09/05/2014
INTERNET ACCESS SEPTEMBER	10/24/2014	6,442.80	294393	10/24/2014
OCTOBER ERATE FUNDING	11/07/2014	6,442.80	294683	11/07/2014
NOV INTERNET ACCESS	12/02/2014	6,442.80	295232	12/05/2014
INTERNET ACCESS 12/1-12/31/14	01/08/2015	6,442.80	295813	01/09/2015
INTERNET ACCESS 1/1-1/31/15	02/10/2015	6,442.80	296553	02/13/2015
INTERNET ACCESS 2/1-2/28/15	03/10/2015	6,442.80	297178	03/13/2015
INTERNET ACCESS 3/1-3/31/15	04/13/2015	21,345.00	297949	04/17/2015
300MB INTERNET ACCESS 3/1-3/31	04/13/2015	6,187.50	297949	04/17/2015
INTERNET ACCESS 4/1-4/30/15	05/06/2015	21,345.00	298411	05/08/2015
INTERNET ACCESS 4/1-4/30/15	05/27/2015	6,187.50	298880	05/29/2015
300MB INTERNET ACCESS 5/1-31/15	06/09/2015	6,187.50	299188	06/11/2015
INTERNET ACCESS	06/09/2015	21,345.00	299188	06/11/2015
	Vendor Total:	136,664.19		

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

Britannica	09/09/2014	2,380.18	293432	09/12/2014
	Vendor Total:	2,380.18		

ENERGYCAP, INC. 2026 SANDY DRIVE STATE COLLEGE PA 16803

8447M - ENERGY CAP PROFESSIONAL SOFTWARE	11/05/2014	1,690.00	294684	11/07/2014
	Vendor Total:	1,690.00		

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

ELLIS HEAT PUMP	09/04/2014	2,750.00	293291	09/05/2014
PHS STEAM LINE	04/01/2015	2,728.00	297542	04/03/2015
LINCOLN HVAC	04/01/2015	22,257.30	297542	04/03/2015
	Vendor Total:	27,735.30		

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

MASTERING SYSTEM CENTER 2012	07/22/2014	36.88	292584	07/24/2014
	Vendor Total:	36.88		

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

RENTAL CAR 9/17/14	10/01/2014	108.61	293903	10/03/2014
Car Rental	10/16/2014	99.24	294207	10/17/2014
Car Rental	02/25/2015	61.85	296839	02/27/2015
Car Rental	03/02/2015	63.60	297027	03/06/2015
transportation to TSA State Conference	04/07/2015	460.77	297776	04/10/2015
Suburban	05/01/2015	170.78	298266	05/01/2015
Rental Car	05/01/2015	392.88	298266	05/01/2015
Mini Van	05/01/2015	162.00	298266	05/01/2015
Mini Van for JEA Conference	05/01/2015	288.00	298266	05/01/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Car Rental	05/14/2015	106.06	298568	05/15/2015
PEARSON	05/21/2015	216.10	298752	05/22/2015
GEORGESON	06/03/2015	362.40	299045	06/04/2015
NORTON	06/03/2015	234.07	299045	06/04/2015
KANE	06/03/2015	282.66	299045	06/04/2015
OSBORN TENNIS	06/10/2015	234.07	299189	06/11/2015
	Vendor Total:	3,243.09		
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. FILE #54630 LOS ANGELES CA 90074-4630				
ARCGIS RENEWAL 10/14/14-10/13/15	10/01/2014	1,100.00	293904	10/03/2014
	Vendor Total:	1,100.00		
ENVIRONMENTS, INC. P.O. BOX 1348 BEAUFORT SC 29901-1348				
kitchen serving items for food service CACFP	12/16/2014	127.42	295561	12/19/2014
	Vendor Total:	127.42		
EPES SOFTWARE 206 NORTH ARMSTRONG BIXBY OK 74008				
Support Contract - Software	06/09/2015	1,113.00	299190	06/11/2015
	Vendor Total:	1,113.00		
ERIC SKIDMORE 190 E WALKER ST BLACKFOOT ID 83221				
MIDDLE SCHOOL FEST ADJ	05/14/2015	225.00	298569	05/15/2015
	Vendor Total:	225.00		
ERICA HUNN 1767 HAMPSHIRE POCATELLO ID 83201				
GBB STATE	04/01/2015	54.62	297543	04/03/2015
	Vendor Total:	54.62		
ERLANDSON, DEBRA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	12/17/2014	46.30	295562	12/19/2014
MILEAGE LOG	05/21/2015	56.80	298753	05/22/2015
	Vendor Total:	103.10		
ERLANDSON, STEVEN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - MILEPOST TRAINING	09/24/2014	31.77	293742	09/26/2014
	Vendor Total:	31.77		
ESCHOOL SOLUTIONS, INC. 604 COURTLAND STREET ORLANDO FL 32804				
SFE ASP ANNUAL SUB 2/2015-1/2015	02/10/2015	5,141.00	296554	02/13/2015
	Vendor Total:	5,141.00		
ESD, INC. 22-08 ROUTE 208 SOUTH SUITE 2B FAIR LAWN NJ 07410				
APECS RENEWAL 2/1/15-1/31/16	01/07/2015	55,610.93	295811	01/09/2015
	Vendor Total:	55,610.93		
ESGI, LLC PO BOX 938 ELKHART IN 46515				
ESGI Teacher License	01/07/2015	159.00	295814	01/09/2015
	Vendor Total:	159.00		
ETA HAND 2 MIND 500 GREENVIEW COURT VERNON HILLS IL 60061-1862				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Curriculum	05/01/2015	269.36	298267	05/01/2015
	Vendor Total:	269.36		
ETS-PARAPRO ASSESSMENT PO BOX 371986 PITTSBURGH PA 15251-7986				
Parapro Assessments	07/29/2014	500.00	292678	07/31/2014
Parapro Assessments	10/07/2014	500.00	294054	10/10/2014
Parapro Assessments	03/10/2015	1,700.00	297179	03/13/2015
	Vendor Total:	2,700.00		
EVAN-MOOR EDUCATIONAL PUBLISHE 18 LOWER RAGSDALE DRIVE MONTEREY CA 93940-5746				
DAILY COMMON CORE PRACTICE	10/28/2014	26.98	294521	10/31/2014
DAILY COMMON CORE PRACTICE	11/18/2014	26.98	295041	11/21/2014
Classroom books	04/01/2015	60.97	297544	04/03/2015
	Vendor Total:	114.93		
EVIDENT INC. 739 BROOKS MILL ROAD UNION HALL VA 24176				
fingerprint tape, blood test strips, misc.	09/23/2014	266.75	293743	09/26/2014
	Vendor Total:	266.75		
EWELL EDUCATION SERVICES PO BOX 15924 COLLEGE STATION TX 77841-5125				
AET Record Book	01/07/2015	385.00	295815	01/09/2015
	Vendor Total:	385.00		
EXCEL WEIGHT LOSS SOLUTIONS 845 WEST CENTER POCATELLO ID 83204				
MINDFULNESS CLASS	05/13/2015	1,510.00	298570	05/15/2015
	Vendor Total:	1,510.00		
EXCELL, TRACI (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	10/16/2014	7.60	31621	10/17/2014
	Vendor Total:	7.60		
EXECUTIVE HOTEL PACIFIC SEATTLE 400 SPRING STREET SEATTLE WA 98104				
Hotel reservation	06/29/2015	488.04	299591	06/30/2015
	Vendor Total:	488.04		
EXPRESS EMPLOYMENT PROFESSIONALS PO BOX 844277 LOS ANGELES CA 90084-4277				
8063M ELECT APP 8/25-8/29	09/24/2014	701.60	293744	09/26/2014
8064M ELECT APP 9/2-9/5	09/24/2014	561.28	293744	09/26/2014
8074M ELECT APPRENT	09/25/2014	701.60	293744	09/26/2014
8374M ELECTRICIAN/LAOR	10/07/2014	929.58	294055	10/10/2014
8509M ELECT APPRENTICE	10/22/2014	420.96	294394	10/24/2014
8510M ELEC APP/GEN LAB	10/23/2014	1,500.70	294394	10/24/2014
8521M ELEC APP/GEN LAB	10/29/2014	786.75	294522	10/31/2014
8806M ELECT APP W/E 10/19	11/06/2014	701.60	294685	11/07/2014
8762M ELEC 11/2/14	11/19/2014	701.60	295042	11/21/2014
8830M ELECT APP	12/03/2014	727.91	295233	12/05/2014
6748M - ELECTRICAL DEPT LABOR	12/04/2014	684.06	295233	12/05/2014
6748M - ELECTRICAL DEPT LABOR	12/04/2014	420.96	295233	12/05/2014
6747M - ELECTRICAL DEPT LABOR	12/04/2014	701.60	295233	12/05/2014
9126M ELEC APP	12/18/2014	701.60	295563	12/19/2014
9125M ELEC APP	12/18/2014	420.96	295563	12/19/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
9141M - ELECTRICIAN APPRENTICE	01/14/2015	999.78	295960	01/16/2015
9252M - ELECTRICIAN APPRENTICE	01/14/2015	280.64	295960	01/16/2015
9265M ELECT APP	01/22/2015	280.64	296137	01/23/2015
7439M ELEC APP	01/29/2015	701.60	296241	01/30/2015
9514M ELECT APP	02/05/2015	526.20	296384	02/06/2015
9688M ELECT APP	02/26/2015	561.28	296840	02/27/2015
349M TY GEN LABOR	05/19/2015	412.65	298754	05/22/2015
	Vendor Total:	14,425.55		
EXPRESSMEDALS LLC 205 NUTMEG ROAD SOUTH UNIT D SOUTH WINDSOR CT 06074				
Track medals	04/21/2015	222.00	298141	04/24/2015
	Vendor Total:	222.00		
FAIR, JOANN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB ORV PO 1512770	04/09/2015	4.00	297777	04/10/2015
	Vendor Total:	4.00		
FALLING ROCK PRODUCTIONS (Employee Payment - Address is exempt from reporting on public documents)				
shirts	10/16/2014	392.10	294209	10/17/2014
shirts	05/12/2015	390.50	298571	05/15/2015
warm ups	05/19/2015	1,200.00	298755	05/22/2015
	Vendor Total:	1,982.60		
FAN, LILIANA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	11/13/2014	63.85	294840	11/14/2014
MILEAGE LOG	12/04/2014	20.30	295234	12/05/2014
MILEAGE LOG	01/22/2015	15.68	296138	01/23/2015
MILEAGE LOG	02/05/2015	32.25	296385	02/06/2015
MILEAGE LOG	03/05/2015	21.80	297028	03/06/2015
STRENGTHING FAMILIES	04/02/2015	28.20	297545	04/03/2015
MILEAGE LOG	05/14/2015	58.50	298572	05/15/2015
MILEAGE LOG	05/28/2015	17.90	298881	05/29/2015
	Vendor Total:	258.48		
FARHANA HIBBERT 121 N 18TH AVE POCATELLO ID 83201				
REIMB PARENT ACTIVITY SUPPLIES	05/21/2015	100.00	298756	05/22/2015
	Vendor Total:	100.00		
FARM AND LAND SERVICES P.O. BOX 191 ROCKLAND ID 83271				
FMS SEMINARY APPRAISAL	05/08/2015	1,300.00	298412	05/08/2015
	Vendor Total:	1,300.00		
FASTENAL COMPANY BRANCH PLID POCATELLO ID 83201				
7166M GLOVES	07/01/2014	352.80	292225	07/02/2014
6129M PHS ROD/NUTS	07/22/2014	12.50	292585	07/24/2014
6485M CHS BOLTS	08/05/2014	6.00	292816	08/08/2014
7560M SHOP SUPPLIES	08/05/2014	50.65	292816	08/08/2014
6494M CHS WASHERS	08/12/2014	1.97	292917	08/15/2014
7114M SY PUMP FASTENERS	08/12/2014	9.00	292917	08/15/2014
5890M PHS HILTI NAILS	08/12/2014	15.91	292917	08/15/2014
7390M TE BOLTS & TOGGLERS	08/21/2014	103.74	293082	08/22/2014
7863M - WASHINGTON WOODEN TOY REPAIR ITEMS	08/28/2014	8.34	293182	08/29/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
6777M - EC BOLTS	08/28/2014	16.68	293182	08/29/2014
6778M - EC BOILER RM SUPPLIES	08/28/2014	18.71	293182	08/29/2014
6781M - EC RM ROOM NUTS	08/28/2014	8.00	293182	08/29/2014
7804M L&C LAG SHIELD	09/04/2014	27.50	293293	09/05/2014
5423M HHS/WA SLEEVES/SCREWS	09/04/2014	10.05	293293	09/05/2014
7040M GROUNDS FASTENERS	09/11/2014	110.97	293434	09/12/2014
7415M HEX LAGS	09/11/2014	6.37	293434	09/12/2014
7880M SHOP FASTENER SUPPLY	09/11/2014	39.12	293434	09/12/2014
1184C BLK MTG PAD	09/17/2014	24.34	293746	09/26/2014
7049M GR RED DANGER TAPE	09/18/2014	14.18	293552	09/19/2014
8004M LI SCREW EXT KIT	09/25/2014	41.78	293746	09/26/2014
8004M LI TOY FASTENERS	09/25/2014	158.92	293746	09/26/2014
8018M IMS LAGS	09/25/2014	20.91	293746	09/26/2014
8016M BOLTS E5	09/25/2014	3.00	293746	09/26/2014
8014M HHS BOLTS E47	09/25/2014	6.00	293746	09/26/2014
8032M TY SIGN POSTS	10/07/2014	9.50	294056	10/10/2014
8004M LI BOLTS	10/09/2014	2.69	294056	10/10/2014
8201M BOLTS	10/09/2014	3.00	294056	10/10/2014
8062M HHS LOCK	10/09/2014	10.03	294056	10/10/2014
8404M AL SCREWS & BITS	10/29/2014	26.13	294523	10/31/2014
8425M HMS BOLTS	11/06/2014	2.77	31684	11/07/2014
8383M IH SPRING NUTS	11/12/2014	8.87	294841	11/14/2014
7915M SELF TAPPING SCREWS	11/19/2014	4.29	295043	11/21/2014
8404M AL HEX BITS	11/19/2014	40.89	295043	11/21/2014
8249M - SHOP REPL WORK LIGHT TRACK 2	12/04/2014	4.64	295235	12/05/2014
8833M GLOVES	12/11/2014	336.60	295450	12/12/2014
8785M SHOP SUPPLIES	12/11/2014	24.60	295450	12/12/2014
7386M - HHS GYM TARP HOOKS/DRILL BIT SET	12/16/2014	174.87	295565	12/19/2014
8786M - LINCOLN HANDRAIL REPAIR SUPPLIES	12/16/2014	4.00	295565	12/19/2014
9004M - TK 48 BED SUPPLIES	12/16/2014	11.51	295565	12/19/2014
9010M - TK 48 SUPPLIES	01/14/2015	152.52	295961	01/16/2015
9026M - NYLOCK HXNUT/BOTL GAUGE	01/14/2015	7.67	295961	01/16/2015
9021M - BOLTS	01/14/2015	21.95	295961	01/16/2015
9013M - DRILL BIT	01/14/2015	1.60	295961	01/16/2015
8681M - CHS BOLTS	01/14/2015	6.71	295961	01/16/2015
8833M GLOVES	01/22/2015	91.80	296139	01/23/2015
9045M #3 RACK/DRAWER	01/29/2015	223.63	296243	01/30/2015
9202M #3 BOLTS/SCREWS	01/29/2015	152.57	296243	01/30/2015
9201M IH BOLTS/BIT TIP	01/29/2015	21.60	296243	01/30/2015
9044M BOLTS	01/29/2015	5.98	296243	01/30/2015
9276M IMS HEX SCREWS	01/29/2015	6.83	296243	01/30/2015
9235M BOLTS	02/05/2015	3.00	296386	02/06/2015
9279M IMS JACK NUTS	02/05/2015	6.93	296386	02/06/2015
9231M LOCKNUTS	02/05/2015	2.06	296386	02/06/2015
8872M NEX NUT	02/05/2015	1.76	296386	02/06/2015
9230M WI HCS	02/05/2015	4.18	296386	02/06/2015
8871M COTR PIN	02/05/2015	1.07	296386	02/06/2015
9226M FASTENERS	02/05/2015	2.00	296386	02/06/2015
9243M NUTS/BOLTS	02/10/2015	45.62	296555	02/13/2015
9243M #3 FASTENERS	02/10/2015	5.30	296555	02/13/2015
9401M FASTENERS	02/10/2015	6.00	296555	02/13/2015
9507M IH FLAG POLE FASTENERS	02/11/2015	5.09	296555	02/13/2015
9412M SOCKET	03/03/2015	21.33	297029	03/06/2015
9422M KAZBEK/GVL	03/18/2015	29.62	297375	03/20/2015
9544M HEX DIES	03/18/2015	3.49	297375	03/20/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
9544M DIE SET	03/19/2015	73.34	297375	03/20/2015
9550M GRINDER SUPPLIES	03/19/2015	98.99	297375	03/20/2015
9817M SHOP SUPPLIES	04/08/2015	63.27	297778	04/10/2015
8189M MASONRY BIT	04/08/2015	6.28	297778	04/10/2015
9697M DRILL BITS	04/08/2015	160.56	297778	04/10/2015
136M HEAT SHRINK	04/23/2015	31.45	298142	04/24/2015
9487M SLEEVE ANCHORS	04/23/2015	19.94	298142	04/24/2015
9890M NH PE REPAIRS/SCREWS	05/07/2015	5.81	298413	05/08/2015
9281M GR BRASS FSLMS	05/19/2015	2.50	298757	05/22/2015
389M SHOP SUPPLIES	05/20/2015	3.00	298757	05/22/2015
274M SWAG TOOL	05/20/2015	248.57	298757	05/22/2015
530M EC SINK FASTENERS	06/03/2015	2.00	32281	06/04/2015
391M SHOP SUPPLIES	06/03/2015	29.89	299046	06/04/2015
24911T HEAVY DUTY RIVETOR	06/03/2015	182.39	299046	06/04/2015
412M WELDING SUPPLIES	06/03/2015	116.40	299046	06/04/2015
24918T BLADE	06/10/2015	29.69	299191	06/11/2015
9711M NYLOCK NUT	06/23/2015	8.00	299471	06/25/2015
	Vendor Total:	3,644.22		

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

SHIPPING & HANDLING	07/01/2014	47.15	292226	07/02/2014
	Vendor Total:	47.15		

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

MILEAGE LOG	09/18/2014	78.05	293553	09/19/2014
REIMB - CEC CONFERENCE EXPENSES	10/22/2014	289.50	294395	10/24/2014
MILEAGE LOG	10/22/2014	86.15	294395	10/24/2014
MILEAGE LOG	01/22/2015	210.30	296140	01/23/2015
MILEAGE LOG	05/28/2015	314.20	298882	05/29/2015
BOOK REIMB	06/10/2015	168.80	299192	06/11/2015
	Vendor Total:	1,147.00		

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

6964M IMS CHK VALVES	07/01/2014	56.82	292227	07/02/2014
6964M IMS VALVE	07/01/2014	-29.82	292227	07/02/2014
6447M WA NOZZLE/CUP WASHERS	07/01/2014	89.50	292227	07/02/2014
7211M EL HOLE SAWS	07/14/2014	39.16	31375	07/17/2014
6760M GASKET	07/14/2014	42.34	292446	07/17/2014
6725M FMS PVC/ADPTS	07/14/2014	128.45	292446	07/17/2014
6480M ED HOSE /PLUG	07/14/2014	4.53	292446	07/17/2014
7221M HHS GEM CAPS	07/16/2014	24.31	292446	07/17/2014
7217M EL FITTINGS	07/16/2014	48.77	292446	07/17/2014
7222M HHS SHARK ENDS	07/16/2014	54.07	292446	07/17/2014
7223M HHS VALVES	07/16/2014	42.55	292446	07/17/2014
7220M EL COUP/TEES	07/16/2014	172.54	292446	07/17/2014
7272M HMS PVC	07/16/2014	12.04	292446	07/17/2014
7610M ELEC CLOSET VALVE	07/22/2014	426.04	292586	07/24/2014
7610M CREDIT VALVE	07/22/2014	-426.04	292586	07/24/2014
7225M GR AUTO FLUSH	07/22/2014	366.88	292586	07/24/2014
7236M FMS VALVE/THERM	07/30/2014	270.88	292679	07/31/2014
7235M ELKAY TOP	07/30/2014	502.00	292679	07/31/2014
7241M ED SPUDS	08/05/2014	16.34	292817	08/08/2014
7240M NH BALL VALVE	08/05/2014	19.42	292817	08/08/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
7239M IMS AUTO FLUSH	08/05/2014	340.00	292817	08/08/2014
7229M ED ADA RR	08/05/2014	446.27	292817	08/08/2014
7234M FMS SINK PARTS	08/05/2014	23.38	31430	08/08/2014
6491M EC GASKET/VALVES/BLR LOOP	08/05/2014	672.52	292817	08/08/2014
6767M CHS PIPE LUB/COOLING TOWER	08/05/2014	8.80	292817	08/08/2014
6493M CHS PIPE/ELB/ADP	08/05/2014	38.96	292817	08/08/2014
7238M IH PRO FLOW SERV FCT	08/05/2014	110.00	292817	08/08/2014
7579M SY HOLE SAW	08/05/2014	50.09	292817	08/08/2014
7242M HMS ANGLE VALVE	08/05/2014	29.40	292817	08/08/2014
7231M ED DLP RR GALV HGR STRIP	08/05/2014	7.61	292817	08/08/2014
7232M HHS CAPS/CUTTERS	08/05/2014	28.83	292817	08/08/2014
6488M CHS COOLING TWR SUMP	08/05/2014	543.42	292817	08/08/2014
5037M LI CUTTER/CEMENT	08/05/2014	25.20	292817	08/08/2014
7243M CHS GARDEN HOSE	08/05/2014	31.90	292817	08/08/2014
7246M CK STRAINER/PORTS	08/12/2014	114.55	31440	08/15/2014
6768M EC EXP TANK	08/12/2014	334.50	292918	08/15/2014
6769M HHS WELL SENSOR	08/12/2014	31.00	292918	08/15/2014
7245M EL AUTO FLUSH	08/12/2014	340.00	292918	08/15/2014
7700M GC VACUUM BREAKER	08/21/2014	589.13	293083	08/22/2014
7249M JE VACUUM BREAKER	08/21/2014	589.13	293083	08/22/2014
7247M TE COUPLINGS/SEALANT	08/21/2014	33.62	293083	08/22/2014
7701M CK TRAP/BUSHINGS	08/21/2014	15.25	293083	08/22/2014
7248M CHS ANODE ROD MAG	08/21/2014	404.60	293083	08/22/2014
7702M SHARK END	08/21/2014	35.68	293083	08/22/2014
7704M L&C PIPE/TEES	08/21/2014	86.75	293083	08/22/2014
7703M HHS PVC PTRAP	08/21/2014	15.11	293083	08/22/2014
6771M GC WATER METER	08/21/2014	332.24	293083	08/22/2014
7705M HHS VALVE	08/27/2014	245.50	293183	08/29/2014
7707M EC ELL/COUP	08/27/2014	53.02	293183	08/29/2014
7709M L&C PIPE CUTTER	08/27/2014	18.23	293183	08/29/2014
7708M ED LEV LAV	08/27/2014	79.43	293183	08/29/2014
6779M - EC BOILER RM SUPPLIES	08/28/2014	74.77	293183	08/29/2014
7710M - ED KITCHEN 4" VENT PIPE COUPLINGS	08/28/2014	12.03	293183	08/29/2014
7712M - GC HOSE BIB	08/28/2014	44.90	293183	08/29/2014
7711M - GC 3: ELLS	08/28/2014	12.69	293183	08/29/2014
7716M - IMS SINK INSTALLATION SUPPLIES	08/28/2014	27.24	31471	08/29/2014
7715M - IMS KITCHEN STRAINER	08/28/2014	20.87	31471	08/29/2014
7714M - L&C MAIN TRACK LINE SEWER SUPPLIES	08/28/2014	56.93	293183	08/29/2014
6783M - BOILER GASKETS	08/28/2014	89.30	293183	08/29/2014
7722M HHS AUTO FLUSH	09/04/2014	351.52	293294	09/05/2014
7720M PHS ELB/INSULATIONS	09/04/2014	99.79	293294	09/05/2014
7719M HHS AUTO FLUSH	09/04/2014	340.00	293294	09/05/2014
6784M EC PLAS IMP	09/04/2014	16.50	293294	09/05/2014
6784M EC AIR VENT	09/04/2014	29.60	293294	09/05/2014
7718M TE ELEMENTS	09/04/2014	51.33	293294	09/05/2014
6784M EC WATER VENT BOILER RM	09/04/2014	449.53	293294	09/05/2014
7724M GR BASKET STRN	09/11/2014	25.88	293435	09/12/2014
7723M AREA WALL FCT	09/11/2014	57.40	293435	09/12/2014
6729M EC EXPANSION TANK	09/18/2014	50.81	293554	09/19/2014
7727M CK VACUUM BREAKER	09/18/2014	6.00	293554	09/19/2014
7728M AL KITCHEN FAUCET	09/18/2014	72.67	293554	09/19/2014
7729M IH SWG SPOUT	09/18/2014	65.00	293554	09/19/2014
7730M PHS AUTO FLUSH	09/18/2014	680.00	293554	09/19/2014
7738M FMS BACKFLOW VALVE	09/25/2014	301.50	293747	09/26/2014
7734M L&C CORE PIPE	09/25/2014	28.25	293747	09/26/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
7732M GC FLUSHOMETER	09/25/2014	345.45	293747	09/26/2014
7737M PHS URINAL AUGER	09/25/2014	26.88	293747	09/26/2014
6732M EC KITCHEN FAUCET	10/07/2014	72.67	294057	10/10/2014
7742M IMS TEE/CAULK	10/07/2014	58.67	294057	10/10/2014
7743M HHS TOILET	10/07/2014	107.60	294057	10/10/2014
7740M TY RF WOOD	10/07/2014	11.05	294057	10/10/2014
6730M HHS TOILET	10/07/2014	84.50	294057	10/10/2014
7741M HHS HAND TORCH	10/07/2014	132.64	294057	10/10/2014
7744M PHS ELL	10/09/2014	30.25	294057	10/10/2014
7745M LI FAUCETS	10/09/2014	150.64	294057	10/10/2014
7747M TY COUPLING	10/09/2014	13.36	294057	10/10/2014
6735M EC FAUCET	10/09/2014	45.18	294057	10/10/2014
6736M HHS HAMMER ARRESTOR	10/14/2014	110.45	294210	10/17/2014
7909M TY IMPELLER	10/14/2014	16.50	294210	10/17/2014
7748M PHS INTERCEPTOR	10/14/2014	243.66	294210	10/17/2014
8302M FMS PRESSURE SWITCH	10/22/2014	218.50	294396	10/24/2014
8300M IMS CAULKING	10/22/2014	12.60	294396	10/24/2014
8301M PHS INSULATION	10/22/2014	46.50	294396	10/24/2014
6737M IMS NIPPLE/CAP	10/22/2014	6.45	294396	10/24/2014
8406M IMS CLAMP/PIPE	10/22/2014	12.86	294396	10/24/2014
8303M CHS PLUMBERS PUTTY	10/29/2014	3.31	294524	10/31/2014
6798M IMS DIELEC UNION	10/29/2014	10.78	294524	10/31/2014
6738M WA PLUNGERS	10/29/2014	9.23	294524	10/31/2014
8305M HHS WATER TANK PARTS	10/29/2014	328.95	294524	10/31/2014
8308M EC ICE MACH FILTER	10/29/2014	21.83	294524	10/31/2014
8307M WA THERMO COUPLING ASSY	10/29/2014	38.38	294524	10/31/2014
8306M FMS PORTS & ACCESSORIES	10/29/2014	230.65	294524	10/31/2014
8309M EC ICE MACHINE PARTS	10/29/2014	24.76	294524	10/31/2014
8315M PHS SINK PARTS	10/30/2014	26.41	294524	10/31/2014
6991M PHS GASKETS FOR PUMP	10/30/2014	208.50	294524	10/31/2014
8312M PHS DKG FNT	10/30/2014	858.00	294524	10/31/2014
8319M HHS COPPER	11/06/2014	21.28	294686	11/07/2014
6740M AL URINAL AUGER	11/06/2014	26.88	294686	11/07/2014
8318M CHS NOZZLE	11/06/2014	28.00	294686	11/07/2014
8808M CREDIT ELEC CLOSET	11/06/2014	- 426.04	294686	11/07/2014
6741M PHS/ITB FLAPPER KIT	11/06/2014	14.12	294686	11/07/2014
8808M ELECT CLOSET	11/06/2014	426.04	294686	11/07/2014
8317M ED SPRINKLER BLOWOUTS	11/06/2014	68.17	294686	11/07/2014
8321M TE ELEMENTS	11/12/2014	24.33	294842	11/14/2014
8328M JE PTRAP EXT	11/19/2014	12.82	295044	11/21/2014
8325M PHS WATER COOLER	11/19/2014	1,099.76	295044	11/21/2014
8324M HHS ICE MACHINE PARTS	11/19/2014	75.30	295044	11/21/2014
8331M FMS RR PARTS	11/24/2014	41.42	295137	11/25/2014
8330M FMS RR PARTS	11/24/2014	62.97	295137	11/25/2014
6996M BG PRESS GUAGE	11/24/2014	6.93	295137	11/25/2014
8330M FMS WAX RING	11/24/2014	4.89	295137	11/25/2014
8335M PHS DRAIN PARTS	11/24/2014	5.57	295137	11/25/2014
8334M CHS FISHER FAUCETS	11/24/2014	78.50	31747	11/25/2014
6743M FMS BR SINK	12/03/2014	173.31	295236	12/05/2014
8338M EXT TUBES	12/03/2014	74.80	295236	12/05/2014
8341M - CENTRAL KITCHEN SOFTENER INSTALL UNION	12/04/2014	31.14	295236	12/05/2014
8341M - CENTRAL KITCHEN SOFTENER INSTALL SUPPLIES	12/04/2014	456.55	295236	12/05/2014
8343M - SYRINGA DRINK FOUNTAIN CAPS	12/04/2014	52.12	295236	12/05/2014
8346M - IMS REPIPE SUPPLIES	12/16/2014	29.89	295566	12/19/2014
8349M - LINCOLN RM 1 LEAKY PIPE REPAIR SUPPLIES	12/16/2014	45.03	295566	12/19/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
8952M JE SWING NOZZLE	12/17/2014	28.00	295566	12/19/2014
9003M #48 2 HOLE SAW	12/17/2014	27.02	295566	12/19/2014
8955M GUARDIAN ADAPTER	12/18/2014	251.58	295566	12/19/2014
8955M CABLE & CUTTERS	12/18/2014	225.36	295566	12/19/2014
9029M - HAND/FUEL TORCHES/TANK	01/14/2015	131.37	295962	01/16/2015
7923M - PHS TANK INSTALLATION PARTS	01/14/2015	131.18	295962	01/16/2015
8566M - HVAC BALL VALVES	01/14/2015	23.03	295962	01/16/2015
8963M - PHS GASKETS	01/14/2015	61.64	295962	01/16/2015
9212M LI GALV CAPS	01/22/2015	24.40	296141	01/23/2015
9216M 2 PC THREAD	01/29/2015	13.49	296244	01/30/2015
9238M #73 PVC	02/26/2015	15.07	296841	02/27/2015
9060M CHS FITTINGS	02/26/2015	54.50	296841	02/27/2015
8573M CHS 150# ELL	02/26/2015	48.75	296841	02/27/2015
8575M CHS GSKT SHEET	03/03/2015	13.74	297030	03/06/2015
8573M ELBOW	03/03/2015	31.70	297030	03/06/2015
9606M IMS GRID DRN	03/03/2015	25.64	297030	03/06/2015
8576M CHS ELL	03/18/2015	56.65	297376	03/20/2015
9622M EC FLUSHOMETER	04/02/2015	426.04	297546	04/03/2015
8578M GASKET PKG	04/08/2015	6.17	297779	04/10/2015
7944M TY BRNG ASSY	04/08/2015	130.25	297779	04/10/2015
7948M - PHS HOME EC RM STEAM LINE REPAIR PARTS	04/08/2015	40.07	297779	04/10/2015
132M #45 PIPE/PLUG	04/16/2015	13.02	297950	04/17/2015
8584M GSKT MATERIAL	04/21/2015	42.10	298143	04/24/2015
145M #45 VALVE/PIPE	04/23/2015	25.38	298143	04/24/2015
9646M IMS NOZZLE	04/23/2015	28.00	298143	04/24/2015
257M FMS GATE VALVE	05/19/2015	367.45	298758	05/22/2015
379M FMS NBG SET	05/19/2015	11.49	298758	05/22/2015
388M FMS FAUCET	05/20/2015	227.25	298758	05/22/2015
8592M NIP/ELBOW	06/03/2015	4.39	299047	06/04/2015
182M REWIRE BOILER SHOP SANDCLOTH	06/23/2015	34.05	299472	06/25/2015
625M SHOP PIPE	06/23/2015	15.44	299472	06/25/2015
575M HMS LEAK UNIONS	06/24/2015	22.51	299472	06/25/2015
627M HMS LEAK UNION	06/24/2015	19.54	299472	06/25/2015
	Vendor Total:	19,016.67		

FERGUSON MUSIC COMPANY 116 S CENTER REXBURG ID 83440

INSTRUMENT REPAIRS	10/07/2014	374.00	294058	10/10/2014
INSTRUMENT REPAIRS	11/06/2014	314.95	294687	11/07/2014
	Vendor Total:	688.95		

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

REIMB COOKING SUPPLIES	06/18/2015	17.98	299296	06/18/2015
	Vendor Total:	17.98		

FESTIVAL OF TREES 3115 POLELINE ROAD POCATELLO ID 83201

CREDIT FOR BACK-DATED VERIZON IPAD CANCELLATION	07/01/2014	38.33	292228	07/02/2014
	Vendor Total:	38.33		

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

REIMB TEST RESULTS	09/25/2014	50.00	293749	09/26/2014
	Vendor Total:	50.00		

FIRE SERVICES OF IDAHO INC 610 MALLARD STREET CHUBBUCK ID 83202

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Transaction Description	Transaction Date	Amount	Check #	Check Date
11404SS CHS SEMI ANNUAL HOOD	07/14/2014	108.00	31376	07/17/2014
7219M BG HOSE NOZZLE	07/16/2014	23.42	292447	07/17/2014
24433T FIRE EXT INSP & REPAIR	07/22/2014	1,005.75	292587	07/24/2014
11440SS SEMI ANNUAL HOOD SERV	08/12/2014	154.75	31441	08/15/2014
7835M CHS FIRE EXT SERV	08/21/2014	300.50	293084	08/22/2014
7833M - HHS/ELLIS ANNUAL FIRE EXT SERVICE	08/21/2014	1,265.50	293084	08/22/2014
7835M - CHS/IMS ANNUAL FIRE EXT SERVICE	08/21/2014	1,025.00	293084	08/22/2014
11451SS - PHS SEMI ANNUAL SERVICE/K LINKS	08/21/2014	109.00	31461	08/22/2014
7834M LI FIRE EXT SERV	08/21/2014	534.00	293084	08/22/2014
7829M PHS FIRE EXT SERV	08/21/2014	1,184.50	293084	08/22/2014
24093S AMS SEMI ANNUA HOOD SERV	08/21/2014	170.15	31461	08/22/2014
7839M TE FIRE EXT SERV	08/21/2014	265.50	293084	08/22/2014
7839M SY FIRE EXT SERV	08/21/2014	139.00	293084	08/22/2014
7838M ED FIRE EXT SERV	08/21/2014	248.50	293084	08/22/2014
7838M IH FIRE EXT SERV	08/21/2014	270.50	293084	08/22/2014
7837M AL FIRE EXT SERV	08/21/2014	479.50	293084	08/22/2014
7837M SD25 PB FIRE EXT SERV	08/21/2014	200.00	293084	08/22/2014
7836M FMS FIRE EXT SERV	08/21/2014	926.50	293084	08/22/2014
7836M HMS FIRE EXT SERV	08/21/2014	700.50	293084	08/22/2014
7834M GW FIRE EXT SERV	08/21/2014	18.50	293084	08/22/2014
7832M CH FIRE EXT SERV	08/21/2014	434.50	293084	08/22/2014
7822M L&C ANNUAL FIRE EXT SERV	08/21/2014	417.50	293084	08/22/2014
7831M MAINT FIRE EXT SERV	08/21/2014	273.00	293084	08/22/2014
7833M EL FIRE EXT SERV	08/21/2014	573.00	293084	08/22/2014
7829M BONN FIRE EXT SERV	08/21/2014	316.50	293084	08/22/2014
7823M GC ANNUAL FIRE EXT SERV	08/21/2014	503.50	293084	08/22/2014
7831M TSC FIRE EXT SERV	08/21/2014	10.50	293084	08/22/2014
7822M GR ANNUAL FIRE EXT SERV	08/21/2014	416.50	293084	08/22/2014
7821M NH ANNUAL FIRE EXT SERV	08/21/2014	28.00	293084	08/22/2014
7823M EC ANNUAL FIRE EXT SERV	08/21/2014	735.00	293084	08/22/2014
7821M JE ANNUAL FIRE EXT SERV	08/21/2014	350.50	293084	08/22/2014
7820M WA ANNUAL FIRE EXT SERV	08/21/2014	317.50	293084	08/22/2014
7820M WI ANNUAL FIRE EXT SERV	08/21/2014	482.00	293084	08/22/2014
7832M TY FIRE EXT SERV	08/21/2014	216.00	293084	08/22/2014
7413M - GC FIRE ALARM RADIO	08/28/2014	690.00	293184	08/29/2014
7414M - HMS SMOKE DETECTOR INSTALL	08/28/2014	70.00	293184	08/29/2014
6140M PHS RECONFIG & TEST	09/16/2014	112.50	293555	09/19/2014
7416M CHS DIALER	09/25/2014	605.00	293750	09/26/2014
8155M PHS TEST DET ELEVATOR	10/22/2014	420.00	294397	10/24/2014
8165M IMS REWIRED PNL	10/30/2014	140.00	294525	10/31/2014
8607M HHS HD BRACKET/EXTIN	11/12/2014	103.00	294843	11/14/2014
8169M GR REWIRE FIRE ALARM	11/12/2014	300.00	294843	11/14/2014
8809M PHS RECHG FIRE EXT	11/12/2014	93.00	294843	11/14/2014
11724SS - SEMI ANNUAL SERVICE	12/04/2014	99.00	31757	12/05/2014
8173M - GREENACRES TROUBLESHOOT/NEW ALARM WIRE	12/10/2014	280.00	295451	12/12/2014
8177M - HHS UPR/LWR B POWER SUPPLY SERVICES	01/14/2015	225.00	295963	01/16/2015
11822SS CHS ANNUAL HOOD SV	01/15/2015	136.00	31867	01/16/2015
9303M EC CLEAN GUARD EXT	02/03/2015	205.00	296387	02/06/2015
7449M INSPECTION	02/05/2015	202.33	296387	02/06/2015
24751T PLASTIC TAGS	02/10/2015	50.00	296556	02/13/2015
7544M RECHARGE EXT	02/11/2015	24.00	296556	02/13/2015
11924SS CK SEMI ANNUAL SERV	02/12/2015	129.00	31961	02/13/2015
FIRE ALARM INSPECTIONS	02/26/2015	7,650.00	296842	02/27/2015
12073SS AL HOOD SERV	04/02/2015	139.00	32085	04/03/2015
12074SS PHS HOOD SERV	04/02/2015	136.33	32085	04/03/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
205M ANNUAL SERV FIRE EXT	04/15/2015	447.25	297951	04/17/2015
12202SS NH ANNUAL HOOD SERV	05/28/2015	99.00	32261	05/29/2015
	Vendor Total:	26,558.48		

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

Biology Supplies	09/16/2014	268.64	293556	09/19/2014
Biology Supplies	10/01/2014	72.40	293907	10/03/2014
Biology Supplies	10/07/2014	27.04	294059	10/10/2014
Biology Supplies	11/13/2014	104.28	294844	11/14/2014
Science Supplies	04/01/2015	153.60	297547	04/03/2015
Science Supplies	06/23/2015	48.00	299473	06/25/2015
	Vendor Total:	673.96		

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

Student Incentive Tags	04/01/2015	109.37	297548	04/03/2015
	Vendor Total:	109.37		

FLAGHOUSE INC. PO BOX 159 HASBROUCK HTS NJ 07604

CLASSROOM MATERIALS	08/11/2014	150.43	292919	08/15/2014
Equipment	03/16/2015	191.15	297377	03/20/2015
Equipment	04/01/2015	568.36	297549	04/03/2015
	Vendor Total:	909.94		

FLEETPRIDE PO BOX 847118 DALLAS TX 75284-7118

24418T WASHER	07/07/2014	1.13	292362	07/10/2014
24466T TIRE THUMPER BAT	09/04/2014	135.58	293295	09/05/2014
24478T CALIPERS	09/09/2014	180.46	293436	09/12/2014
24486T BRAKE SHOES	09/16/2014	108.44	293557	09/19/2014
24503T BRAKE SHOE	10/01/2014	50.58	293908	10/03/2014
24541T REPAIR PARTS	10/23/2014	378.80	294398	10/24/2014
24500T PUSH VALVE	12/03/2014	29.87	295237	12/05/2014
24612T - ALTERNATOR	12/10/2014	286.54	295452	12/12/2014
8799M #49 MINI LED BAR	12/16/2014	276.92	295567	12/19/2014
24634T TRIANGLE KIT	01/08/2015	19.75	295816	01/09/2015
24683T TRIANGLES KIT	01/28/2015	35.50	296245	01/30/2015
24772T STARTER	02/26/2015	356.81	296843	02/27/2015
24837T CAP	04/08/2015	10.26	297781	04/10/2015
24854T CALIPER	04/21/2015	46.25	298144	04/24/2015
24861T BRAKE SHOES	05/01/2015	50.74	298268	05/01/2015
24934T HUB CAP PLUG	06/29/2015	5.72	299592	06/30/2015
	Vendor Total:	1,973.35		

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

PROF DEV CONF	07/14/2014	328.00	292448	07/17/2014
	Vendor Total:	328.00		

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

Science Supplies	07/01/2014	156.19	292229	07/02/2014
Physical Science/Chemistry Supplies	07/01/2014	649.00	292229	07/02/2014
Physics Supplies	09/25/2014	134.29	293751	09/26/2014
classroom supplies	10/01/2014	186.24	293909	10/03/2014
Science Supplies	02/23/2015	430.03	296844	02/27/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Science Supplies	03/02/2015	34.61	297031	03/06/2015
Supplies	03/12/2015	289.80	297180	03/13/2015
Science Supplies	03/12/2015	884.38	297180	03/13/2015
Supplies	03/16/2015	806.89	297378	03/20/2015
	Vendor Total:	3,571.43		
FLOWERS BY L.D. 715 NORTH MAIN STREET POCATELLO ID 83204				
Flower arrangements for Graduation	05/28/2015	307.95	298883	05/29/2015
	Vendor Total:	307.95		
FLOYD'S AWARDS 5003 YELLOWSTONE AVENUE CHUBBUCK ID 83202				
Music Supplies	05/19/2015	140.00	298759	05/22/2015
Trophys	05/19/2015	82.00	298759	05/22/2015
Music	05/27/2015	240.00	298884	05/29/2015
	Vendor Total:	462.00		
FLYMEAT.COM - THE FRUIT FLY COMPANY 1753 HARRISON AVE PORT ORCHARD WA 98367				
pellets	04/07/2015	13.80	297782	04/10/2015
	Vendor Total:	13.80		
FLYNN, BRIDGET (Employee Payment - Address is exempt from reporting on public documents)				
REIMB WOODEN BOARDS	10/23/2014	44.80	294399	10/24/2014
REIMB SCIENCE SUPPLIES	10/23/2014	48.00	294399	10/24/2014
REIMB SCIENCE PROJ	04/01/2015	19.14	297550	04/03/2015
	Vendor Total:	111.94		
FOLLETT SCHOOL SOLUTIONS, INC. 91826 COLLECTION CENTER DR CHICAGO IL 60693-0918				
DESTINE RENEWAL 7/1/14-7/30/15	07/22/2014	14,609.50	292588	07/24/2014
Wilcox Textbook - Follett	07/29/2014	826.83	292680	07/31/2014
Chubbuck Textbooks - Follett	07/29/2014	1,224.90	292680	07/31/2014
Tendoy Textbook - Follett	07/29/2014	486.20	292680	07/31/2014
Wilcox - Textbook Order - Follett	07/29/2014	142.35	292680	07/31/2014
Lewis & Clark Textbooks - Follett	07/29/2014	348.84	292680	07/31/2014
Lewis & Clark Textbook - Follett	08/05/2014	530.44	292818	08/08/2014
Edahow Textbooks - Follett	08/11/2014	590.25	292920	08/15/2014
Syringa Textbook - Follett	08/13/2014	1,241.25	292920	08/15/2014
Lewis & Clark Textbook - Follett	08/15/2014	296.80	293085	08/22/2014
Books	08/15/2014	80.56	293085	08/22/2014
Books	08/25/2014	292.56	293185	08/29/2014
SYRINGA - Textbooks	08/25/2014	113.75	293185	08/29/2014
Edahow Textbooks - Follett	08/25/2014	1,568.95	293185	08/29/2014
Indian Hills Textbooks - Follett	08/25/2014	565.40	293185	08/29/2014
Syringa Textbook - Follett	08/25/2014	232.55	293185	08/29/2014
Lewis & Clark Textbook - Follett	09/09/2014	1,293.82	293437	09/12/2014
Lewis & Clark Textbook - Follett	09/16/2014	450.90	293558	09/19/2014
Jefferson Kinder Textbook	09/23/2014	2,035.35	293752	09/26/2014
SYRINGA - TEXTBOOK NEW 4TH GRADE	10/07/2014	1,023.48	294060	10/10/2014
CHS EBOOKS	10/14/2014	2,857.43	294211	10/17/2014
BOOKS	10/16/2014	1,211.44	294211	10/17/2014
Online Ebook resources	10/22/2014	2,857.43	294400	10/24/2014
POPULAR FICTION	10/22/2014	472.19	294400	10/24/2014
Lewis & Clark Textbook - Follett	10/22/2014	4.30	294400	10/24/2014
Edahow Textbooks - Follett	10/22/2014	287.30	294400	10/24/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
BOOKS	10/22/2014	582.21	294400	10/24/2014
EBOOKS	10/22/2014	2,953.95	294400	10/24/2014
E-books	10/28/2014	188.35	294526	10/31/2014
eBooks for the library	10/28/2014	5,928.71	294526	10/31/2014
eBooks for library	10/28/2014	5,971.36	294526	10/31/2014
EBOOKS	10/28/2014	1,299.84	294526	10/31/2014
Library Supplies	11/04/2014	308.60	294688	11/07/2014
BOOKS	11/04/2014	1,251.37	294688	11/07/2014
BOOKS	11/12/2014	599.10	294845	11/14/2014
Books for Library	11/12/2014	682.47	294845	11/14/2014
BOOKS	11/18/2014	201.63	295046	11/21/2014
Fiction and Nonfiction books for library	11/18/2014	827.48	295046	11/21/2014
POPULAR FICTION	11/18/2014	526.23	295046	11/21/2014
TITLEPEEK RENEWAL	11/18/2014	199.45	295046	11/21/2014
EBOOKS	11/20/2014	1,359.37	295046	11/21/2014
BOOKS	11/24/2014	255.08	295138	11/25/2014
Fiction and Nonfiction books for library	12/02/2014	1,089.68	295238	12/05/2014
GOVERNMENT BOOKS	12/02/2014	502.20	295238	12/05/2014
BOOKS	12/02/2014	549.55	295238	12/05/2014
BOOKS	12/10/2014	428.46	295453	12/12/2014
Fiction and nonfiction books	12/10/2014	2,277.63	295453	12/12/2014
Books for Library	12/10/2014	251.46	295453	12/12/2014
NEW HORIZON - TEXT BOOKS	12/10/2014	278.55	295453	12/12/2014
BOOKS	12/16/2014	849.77	295568	12/19/2014
Fiction and Nonfiction books for library	12/16/2014	261.51	295568	12/19/2014
MORE ENGLISH BOOKS	12/16/2014	154.80	295568	12/19/2014
SYRINGA TEXT BOOKS	01/07/2015	68.25	295817	01/09/2015
Fiction and nonfiction titles for library	01/13/2015	1,122.28	295964	01/16/2015
BOOKS	01/13/2015	121.04	295964	01/16/2015
Fiction and nonfiction books	01/13/2015	365.38	295964	01/16/2015
BOOKS	01/21/2015	416.63	296142	01/23/2015
Electronic books for library	01/27/2015	844.97	296246	01/30/2015
EBOOKS	01/27/2015	1,368.14	296246	01/30/2015
Ebooks for the media center	01/27/2015	587.76	296246	01/30/2015
FOLLETT BOOKS	02/03/2015	51.28	296388	02/06/2015
Books	02/03/2015	289.07	296388	02/06/2015
BOOKS	02/03/2015	124.03	296388	02/06/2015
Fiction and nonfiction books	02/03/2015	117.63	296388	02/06/2015
FOLLETT BOOKS	02/10/2015	440.28	296557	02/13/2015
LIBRARY BOOKS	02/10/2015	748.11	296557	02/13/2015
NONFICTION FOLLETT EBOOKS	02/18/2015	1,688.08	296687	02/20/2015
COMMON CORE EBOOKS	02/23/2015	1,130.04	296845	02/27/2015
BOOKS	02/23/2015	1,318.63	296845	02/27/2015
Books	02/23/2015	45.17	296845	02/27/2015
Books	03/02/2015	50.79	297032	03/06/2015
EBOOKS	03/02/2015	289.62	297032	03/06/2015
LIBRARY BOOKS	03/02/2015	773.09	297032	03/06/2015
Fiction and nonfiction titles for library	03/02/2015	275.64	297032	03/06/2015
BOOKS	03/02/2015	1,838.59	297032	03/06/2015
FOLLETT BOOKS	03/03/2015	29.95	297032	03/06/2015
EBOOKS	03/10/2015	1,397.55	297181	03/13/2015
Books	03/10/2015	226.24	297181	03/13/2015
BOOKS	03/10/2015	2,023.57	297181	03/13/2015
Fiction and Nonfiction books for library	03/12/2015	1,716.07	297181	03/13/2015
Fiction titles for library	03/16/2015	436.87	297379	03/20/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Textbooks	03/16/2015	682.55	297379	03/20/2015
Books	03/16/2015	52.42	297379	03/20/2015
LIBRARY BOOKS	03/16/2015	1,865.53	297379	03/20/2015
Fiction and nonfiction titles for library	03/16/2015	1,881.80	297379	03/20/2015
BOOKS	03/16/2015	2,242.05	297379	03/20/2015
BOOKS	04/01/2015	270.80	297551	04/03/2015
EBOOK	04/01/2015	37.95	297551	04/03/2015
Science and Social Studies Reading Books	04/01/2015	578.97	297551	04/03/2015
LIBRARY BOOKS	04/07/2015	313.05	297783	04/10/2015
COMMON CORE EBOOKS	04/07/2015	1,391.99	297783	04/10/2015
POPULAR FICTION	04/07/2015	681.59	297783	04/10/2015
BOOKS	04/07/2015	269.83	297783	04/10/2015
POPULAR FICTION	04/14/2015	166.22	297952	04/17/2015
LIBRARY BOOKS	04/14/2015	2,253.64	297952	04/17/2015
BOOKS	04/21/2015	304.30	298145	04/24/2015
FICTION AND NONFICTION BOOKS	04/21/2015	822.98	298145	04/24/2015
LIBRARY BOOKS	04/21/2015	203.01	298145	04/24/2015
EBOOKS	04/21/2015	1,716.40	298145	04/24/2015
COMMON CORE EBOOKS	04/22/2015	2,532.37	298145	04/24/2015
LIBRARY BOOKS	05/01/2015	155.95	298269	05/01/2015
EBOOKS	05/01/2015	1,269.26	298269	05/01/2015
FICTION AND NONFICTION BOOKS	05/01/2015	183.52	298269	05/01/2015
Books for library	05/04/2015	1,112.79	298414	05/08/2015
EBOOKS	05/04/2015	6,526.03	298414	05/08/2015
BOOKS	05/12/2015	401.62	298573	05/15/2015
Fiction titles for library	05/12/2015	91.04	298573	05/15/2015
LIBRARY BOOKS	05/12/2015	111.09	298573	05/15/2015
COMMON CORE EBOOKS	05/19/2015	2,049.35	298760	05/22/2015
Fiction and nonfiction titles for library	05/21/2015	- 248.36	298760	05/22/2015
Books for library	05/27/2015	34.40	298885	05/29/2015
COMMON CORE EBOOKS	06/02/2015	1,104.05	299048	06/04/2015
LIBRARY BOOKS	06/02/2015	67.58	299048	06/04/2015
eBooks for PHS library	06/29/2015	157.75	299594	06/30/2015
eBooks for AMS library	06/29/2015	185.58	299593	06/30/2015
	Vendor Total:	116,797.43		

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

MILEAGE LOG	09/11/2014	36.30	293438	09/12/2014
MILEAGE LOG	10/09/2014	72.30	294061	10/10/2014
MILEAGE LOG	11/13/2014	104.65	294846	11/14/2014
CLINICAL SUP FOR COUNSELORS	11/24/2014	150.00	295139	11/25/2014
MILEAGE LOG	12/11/2014	59.20	295454	12/12/2014
MILEAGE LOG	01/08/2015	50.75	295818	01/09/2015
MILEAGE LOG	02/12/2015	56.40	296558	02/13/2015
MILEAGE LOG	03/10/2015	51.00	297182	03/13/2015
MILEAGE LOG	04/09/2015	47.00	297784	04/10/2015
MILEAGE LOG	05/06/2015	77.95	298415	05/08/2015
MILEAGE LOG	05/27/2015	59.00	298886	05/29/2015
	Vendor Total:	764.55		

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

MILEAGE LOG	01/22/2015	304.50	296143	01/23/2015
IDAHO PREV CONF	05/01/2015	212.30	298270	05/01/2015
STATE FARM POLICY	05/28/2015	197.00	298887	05/29/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	05/29/2015	234.00	298887	05/29/2015
	Vendor Total:	947.80		

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

CREDIT DAIRY BAGS	07/14/2014	-39.95	31377	07/17/2014
11418SS FOOD SUPPLY	07/14/2014	3,772.77	31377	07/17/2014
11420SS FOOD SUPPLY	07/14/2014	947.52	31377	07/17/2014
11417SS FOOD SUPPLY	07/14/2014	1,009.75	31377	07/17/2014
11419SS FOOD SUPPLY	07/14/2014	721.25	31377	07/17/2014
11416SS FOOD SUPPLY	07/14/2014	947.52	31377	07/17/2014
11432SS FOOD SUPPLY	07/30/2014	432.75	31405	07/31/2014
11435SS FOOD SUPPLY	07/30/2014	789.60	31405	07/31/2014
11431SS FOOD SUPPLY	07/30/2014	1,524.52	31405	07/31/2014
11433SS FOOD SUPPLY	07/30/2014	789.60	31405	07/31/2014
11434SS FOOD SUPPLY	07/30/2014	2,681.00	31405	07/31/2014
11442SS FOOD SUPPLY	08/12/2014	789.60	31442	08/15/2014
11441SS FOOD SUPPLY	08/12/2014	28.85	31442	08/15/2014
11445SS - FOOD ITEMS	08/21/2014	6,694.97	31462	08/22/2014
11445SS - CONTAINERS/LIDS	08/21/2014	365.00	31462	08/22/2014
11458SS FOOD SUPPLY	08/28/2014	10,047.30	31472	08/29/2014
11459SS FOOD SUPPLY	08/28/2014	507.50	31472	08/29/2014
11475SS FOOD SUPPLY	09/04/2014	8,221.55	31495	09/05/2014
11476SS FOOD SUPPLY	09/04/2014	8,874.62	31495	09/05/2014
11445SS FOOD SUPPLY	09/16/2014	10,000.00	31537	09/19/2014
11503SS FOOD SUPPLY	09/16/2014	449.89	31537	09/19/2014
11487SS FOOD SUPPLY	09/16/2014	345.10	31537	09/19/2014
11504SS FOOD SUPPLY	09/16/2014	869.80	31537	09/19/2014
11488SS FOOD SUPPLY	09/16/2014	12,320.39	31537	09/19/2014
11516SS FOOD SUPPLY	09/23/2014	1,163.00	31557	09/26/2014
11522SS FOOD SUPPLY	09/23/2014	1,875.15	31557	09/26/2014
11521SS FOOD SUPPLY	09/23/2014	-392.92	31557	09/26/2014
11520SS FOOD SUPPLY	09/23/2014	4,356.07	31557	09/26/2014
11519SS FOOD SUPPLY	09/23/2014	4,759.52	31557	09/26/2014
11518SS FOOD SUPPLY	09/23/2014	2,323.02	31557	09/26/2014
11517SS FOOD SUPPLY	09/23/2014	1,459.85	31557	09/26/2014
11538SS FOOD & CONTAINERS	09/25/2014	1,565.57	31557	09/26/2014
11537SS FOOD SUPPLY	09/25/2014	8,285.31	31557	09/26/2014
11536SS FOOD SUPPLY	09/25/2014	1,820.75	31557	09/26/2014
11560SS - FOOD ITEMS	10/02/2014	1,088.10	31582	10/03/2014
11561SS - FOOD ITEMS	10/02/2014	16,700.79	31582	10/03/2014
11558SS - FOOD ITEMS	10/02/2014	1,583.20	31582	10/03/2014
11559SS - FOOD ITEMS	10/02/2014	7,334.08	31582	10/03/2014
11584SS FOOD SUPPLY	10/14/2014	1,743.32	31622	10/17/2014
11582SS FOOD SUPPLY	10/14/2014	1,567.50	31622	10/17/2014
11583SS FOOD SUPPLY	10/14/2014	644.85	31622	10/17/2014
11603SS FOOD SUPPLY	10/22/2014	619.42	31641	10/24/2014
11602SS FOOD SUPPLY	10/22/2014	6,116.11	31641	10/24/2014
11604SS FOOD SUPPLY	10/22/2014	856.90	31641	10/24/2014
11605SS FOOD SUPPLY	10/22/2014	602.70	31641	10/24/2014
11626SS FOOD SUPPLY	10/23/2014	427.82	31641	10/24/2014
11627SS FOOD SUPPLY	10/23/2014	792.39	31641	10/24/2014
11624SS FOOD SUPPLY	10/23/2014	4,433.82	31641	10/24/2014
11625SS FOOD SUPPLY	10/23/2014	1,411.30	31641	10/24/2014
11646SS FOOD SUPPLY	10/30/2014	1,032.50	31656	10/31/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
11645SS FOOD SUPPLY	10/30/2014	931.00	31656	10/31/2014
11644SS FOOD SUPPLY	10/30/2014	487.22	31656	10/31/2014
11642SS FOOD SUPPLY	10/30/2014	8,688.99	31656	10/31/2014
11643SS FOOD SUPPLY	10/30/2014	650.35	31656	10/31/2014
11672SS FOOD SUPPLY	11/06/2014	550.60	31685	11/07/2014
11670SS FOOD SUPPLY	11/06/2014	7,975.78	31685	11/07/2014
11671SS FOOD SUPPLY	11/06/2014	525.03	31685	11/07/2014
11693SS FOOD SUPPLY	11/18/2014	896.78	31732	11/21/2014
11695SS FOOD SUPPLY	11/18/2014	7,974.77	31732	11/21/2014
11692SS FOOD SUPPLY	11/18/2014	2,793.00	31732	11/21/2014
11694SS FOOD SUPPLY	11/18/2014	3,200.47	31732	11/21/2014
11696SS FOOD SUPPLY	11/18/2014	623.52	31732	11/21/2014
11705SS FOOD SUPPLY	11/19/2014	626.42	31732	11/21/2014
11706SS FOOD SUPPLY	11/19/2014	2,653.27	31732	11/21/2014
11703SS FOOD SUPPLY	11/19/2014	11,417.00	31732	11/21/2014
11704SS FOOD SUPPLY	11/19/2014	2,793.00	31732	11/21/2014
11702SS FOOD SUPPLY	11/19/2014	383.39	31732	11/21/2014
11736SS - FOOD ITEMS	12/04/2014	2,712.84	31758	12/05/2014
11735SS - FOOD ITEMS	12/04/2014	622.20	31758	12/05/2014
11734SS - FOOD ITEMS	12/04/2014	6,389.79	31758	12/05/2014
11738SS - FOOD ITEMS	12/04/2014	991.05	31758	12/05/2014
11737SS - FOOD ITEMS	12/04/2014	675.04	31758	12/05/2014
11756SS FOOD SUPPLY	12/11/2014	1,014.32	31785	12/12/2014
11755SS FOOD SUPPLY	12/11/2014	1,012.20	31785	12/12/2014
11754SS FOOD SUPPLY	12/11/2014	6,836.42	31785	12/12/2014
11783SS - CONTAINERS	12/17/2014	115.00	31808	12/19/2014
11783SS - FOOD ITEMS	12/17/2014	2,953.94	31808	12/19/2014
11784SS - FOOD ITEMS	12/17/2014	652.78	31808	12/19/2014
11785SS - FOOD ITEMS	12/17/2014	705.96	31808	12/19/2014
11791SS FOOD SUPPLY	01/08/2015	765.27	31836	01/09/2015
11792SS FOOD SUPPLY & CONTAINERS	01/08/2015	16,065.78	31836	01/09/2015
11790SS FOOD SUPPLY	01/08/2015	727.50	31836	01/09/2015
11793SS - PRODUCE	01/14/2015	1,411.02	31868	01/16/2015
11844SS FOOD SUPPLY	01/22/2015	1,426.81	31896	01/23/2015
11843SS FOOD SUPPLY	01/22/2015	340.85	31896	01/23/2015
11842SS FOOD SUPPLY	01/22/2015	9,310.00	31896	01/23/2015
11841SS FOOD SUPPLY	01/22/2015	8,769.00	31896	01/23/2015
11825SS - FOOD ITEMS	01/27/2015	1,950.00	31910	01/30/2015
11828SS - FOOD ITEMS	01/27/2015	947.57	31910	01/30/2015
11826SS - FOOD ITEMS	01/27/2015	7,587.37	31910	01/30/2015
11827SS - FOOD ITEMS	01/27/2015	861.54	31910	01/30/2015
11824SS - FOOD ITEMS	01/27/2015	518.50	31910	01/30/2015
11880SS FOOD SUPPLY	01/29/2015	-16.70	31910	01/30/2015
11870SS FOOD SUPPLY	01/29/2015	826.00	31910	01/30/2015
11869SS FOOD SUPPLY	01/29/2015	593.47	31910	01/30/2015
11878SS CREDIT FOOD SUPPLY	01/29/2015	-142.10	31910	01/30/2015
11794SS FOOD SUPPLY	01/29/2015	653.44	31910	01/30/2015
11866SS FOOD SUPPLY	01/29/2015	3,670.70	31910	01/30/2015
11881SS CREDIT FOOD SUPPLY	01/29/2015	-20.30	31910	01/30/2015
11877SS CREDIT FOOD SUPPLY	01/29/2015	-49.20	31910	01/30/2015
11868SS FOOD SUPPLY	01/29/2015	38.50	31910	01/30/2015
11876SS CREDIT FOOD SUPPLY	01/29/2015	-20.30	31910	01/30/2015
11879SS CREDIT FOOD SUPPLY	01/29/2015	-72.22	31910	01/30/2015
11867SS FOOD & SUPPLIES	01/29/2015	8,293.88	31910	01/30/2015
11882SS CREDIT FOOD SUPPLY	01/29/2015	-38.71	31910	01/30/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
11871SS FOOD SUPPLY	01/29/2015	518.50	31910	01/30/2015
11872SS FOOD SUPPLY	01/29/2015	931.57	31910	01/30/2015
11888SS FOOD SUPPLY	02/05/2015	313.55	31941	02/06/2015
11886SS FOOD SUPPLY	02/05/2015	191.68	31941	02/06/2015
11887SS FOOD SUPPLY	02/05/2015	3,356.29	31941	02/06/2015
11885SS FOOD SUPPLY	02/05/2015	950.49	31941	02/06/2015
11884SS FOOD SUPPLY	02/05/2015	796.86	31941	02/06/2015
11883SS FOOD SUPPLY	02/05/2015	826.00	31941	02/06/2015
11901SS FOOD SUPPLY	02/12/2015	560.22	31962	02/13/2015
11902SS FOOD SUPPLY	02/12/2015	390.25	31962	02/13/2015
11903SS FOOD SUPPLY	02/12/2015	1,075.11	31962	02/13/2015
11899SS FOOD SUPPLY	02/12/2015	5,288.61	31962	02/13/2015
11904SS FOOD SUPPLY	02/12/2015	939.55	31962	02/13/2015
11900SS FOOD SUPPLY	02/12/2015	1,045.00	31962	02/13/2015
11927SS FOOD SUPPLY	02/25/2015	8,485.65	32000	02/27/2015
11928SS FOOD SUPPLY	02/25/2015	1,237.93	32000	02/27/2015
11929SS FOOD SUPPLY	02/25/2015	207.40	32000	02/27/2015
11930SS FOOD SUPPLY	02/25/2015	528.43	32000	02/27/2015
11926SS FOOD SUPPLY	02/25/2015	127.02	32000	02/27/2015
11953SS SAMPLE KIT	03/03/2015	0.01	32027	03/06/2015
11887SS FOOD SUPPLY CREDIT	03/03/2015	-52.86	32027	03/06/2015
11951SS FOOD SUPPLY CREDIT	03/03/2015	-263.90	32027	03/06/2015
11950SS FOOD SUPPLY	03/03/2015	118.96	32027	03/06/2015
11952SS FOOD SUPPLY	03/03/2015	10,281.68	32027	03/06/2015
11948SS FOOD SUPPLY	03/03/2015	1,214.70	32027	03/06/2015
11949SS FOOD SUPPLY	03/03/2015	42.32	32027	03/06/2015
11884SS FOOD SUPPLY CREDIT	03/03/2015	-144.00	32027	03/06/2015
11975SS FOOD SUPPLY	03/04/2015	778.09	32027	03/06/2015
11977SS FOOD SUPPLY	03/04/2015	311.10	32027	03/06/2015
11971SS FOOD SUPPLY	03/04/2015	41.42	32027	03/06/2015
11972SS FOOD & SUPPLIES	03/04/2015	8,934.73	32027	03/06/2015
11976SS FOOD SUPPLY	03/04/2015	263.90	32027	03/06/2015
11973SS FOOD SUPPLY	03/04/2015	405.85	32027	03/06/2015
11974SS FOOD SUPPLY	03/04/2015	1,110.01	32027	03/06/2015
11996SS FOOD & SUPPLIES	03/12/2015	5,907.18	32046	03/13/2015
1999SS FOOD SUPPLY	03/12/2015	220.56	32046	03/13/2015
11998SS FOOD SUPPLY	03/12/2015	251.88	32046	03/13/2015
11997SS FOOD SUPPLY	03/12/2015	374.31	32046	03/13/2015
12018SS FOOD SUPPLY/SUPPLIES	03/19/2015	6,125.27	32066	03/20/2015
12017SS FOOD SUPPLY	03/19/2015	184.44	32066	03/20/2015
12023SS FOOD SUPPLY	03/19/2015	41.66	32066	03/20/2015
12022SS FOOD SUPPLY	03/19/2015	1,486.82	32066	03/20/2015
12019SS FOOD SUPPLY	03/19/2015	1,641.35	32066	03/20/2015
12021SS FOOD SUPPLY	03/19/2015	1,068.34	32066	03/20/2015
12020SS FOOD SUPPLY	03/19/2015	410.28	32066	03/20/2015
12016SS FOOD SUPPLY	03/19/2015	3,005.59	32066	03/20/2015
12052SS FOOD SUPPLY	04/02/2015	165.00	32086	04/03/2015
12053SS FOOD SUPPLY	04/02/2015	1,417.18	32086	04/03/2015
12050SS FOOD SUPPLY	04/02/2015	504.99	32086	04/03/2015
12051SS FOOD SUPPLY	04/02/2015	162.00	32086	04/03/2015
12047SS FOOD & SUPPLIES	04/02/2015	7,269.46	32086	04/03/2015
12046SS FOOD SUPPLY	04/02/2015	522.50	32086	04/03/2015
12048SS FOOD SUPPLY	04/02/2015	50.10	32086	04/03/2015
FOOD SUPPLY CREDIT	04/02/2015	-3.34	32086	04/03/2015
12049SS FOOD SUPPLY	04/02/2015	8,518.21	32086	04/03/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CREDIT FOOD SUPPLY	04/02/2015	- 263.90	32086	04/03/2015
12080SS FOOD & SUPPLIES	04/16/2015	9,729.66	32124	04/17/2015
CREDIT FOOD SUPPLY	04/16/2015	- 282.48	32124	04/17/2015
12081SS FOOD SUPPLY	04/16/2015	72.62	32124	04/17/2015
12084SS FOOD SUPPLY	04/16/2015	408.20	32124	04/17/2015
12082SS FOOD SUPPLY	04/16/2015	525.27	32124	04/17/2015
12083SS FOOD SUPPLY	04/16/2015	393.16	32124	04/17/2015
12079SS FOOD SUPPLY	04/16/2015	313.53	32124	04/17/2015
12076SS FOOD SUPPLY	04/16/2015	413.00	32124	04/17/2015
12078SS FOOD SUPPLY	04/16/2015	545.86	32124	04/17/2015
12077SS FOOD SUPPLY	04/16/2015	585.27	32124	04/17/2015
12111SS FOOD SUPPLY FFVP	04/23/2015	890.85	32150	04/24/2015
12114SS FFVP FOOD SUPPLY	04/23/2015	62.16	32150	04/24/2015
12109SS FOOD SUPPLY	04/23/2015	3,741.69	32150	04/24/2015
12110SS FOOD SUPPLY	04/23/2015	1,459.88	32150	04/24/2015
12112SS FOOD SUPPLY FFVP	04/23/2015	279.92	32150	04/24/2015
12113SS FOOD SUPPLY	04/23/2015	1,263.65	32150	04/24/2015
12135SS FOOD SUPPLY FFVP	05/01/2015	548.18	32167	05/01/2015
12134SS FOOD SUPPLY FFVP	05/01/2015	113.54	32167	05/01/2015
12133SS FOOD SUPPLY	05/01/2015	1,633.55	32167	05/01/2015
12129SS FOOD SUPPLY	05/01/2015	413.00	32167	05/01/2015
12132SS FOOD & SUPPLIES	05/01/2015	7,919.23	32167	05/01/2015
12130SS FOOD SUPPLY	05/01/2015	1,634.10	32167	05/01/2015
12131SS FOOD SUPPLY	05/01/2015	1,641.46	32167	05/01/2015
12149SS FOOD SUPPLY	05/06/2015	426.08	32184	05/08/2015
12148SS FOOD SUPPLY	05/06/2015	497.52	32184	05/08/2015
12147SS - FOIL	05/07/2015	160.10	32184	05/08/2015
12150SS - FOOD ITEMS	05/07/2015	1,048.11	32184	05/08/2015
12147SS - FOOD ITEMS	05/07/2015	2,735.07	32184	05/08/2015
12173SS FOOD SUPPLY	05/14/2015	5,173.86	32207	05/15/2015
12174SS FOOD SUPPLY	05/14/2015	570.37	32207	05/15/2015
CREDIT FOOD SUPPLY	05/14/2015	-1,082.68	32207	05/15/2015
12175SS FOOD SUPPLY	05/14/2015	645.20	32207	05/15/2015
12189SS FOOD SUPPLY	05/21/2015	706.26	32234	05/22/2015
12185SS FOOD SUPPLY	05/21/2015	1,722.79	32234	05/22/2015
12190SS FOOD SUPPLY	05/21/2015	277.55	32234	05/22/2015
12198SS FOOD SUPPLY	06/02/2015	2,605.45	32282	06/04/2015
12204SS - FOOD ITEMS	06/09/2015	421.00	32295	06/11/2015
12131SS FOOD SUPPLY	06/10/2015	174.85	32295	06/11/2015
12217SS FOOD SUPPLY	06/16/2015	2,584.28	32313	06/18/2015
12221SS FOOD SUPPLY	06/23/2015	2,376.90	32331	06/25/2015
12219SS FOOD SUPPLY	06/23/2015	1,419.90	32331	06/25/2015
12220SS FOOD SUPPLY	06/23/2015	738.30	32331	06/25/2015
	Vendor Total:	436,889.03		

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

REIMB ISTEM REG	05/06/2015	30.00	298416	05/08/2015
	Vendor Total:	30.00		

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

IN KIND CONTRIBUTION	01/22/2015	1,700.00	296144	01/23/2015
	Vendor Total:	1,700.00		

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

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MEAL REIMB	09/10/2014	14.83	293439	09/12/2014
MEAL REIMB	02/04/2015	12.71	296389	02/06/2015
MEAL REIMB	04/01/2015	13.25	297552	04/03/2015
	Vendor Total:	40.79		

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

11436SS CALDWELL & HMS 6/16-6/30	07/30/2014	210.00	31406	07/31/2014
11450SS - SUMMER FEED PORTABLE TOILETS	08/21/2014	280.00	31463	08/22/2014
RAYMOND PARK 8/1-8/29/14	08/27/2014	139.92	293186	08/29/2014
HHS 8/12-9/9/14	08/27/2014	252.45	293186	08/29/2014
11455SS PORTABLE UNITS SUMMER FEED	08/28/2014	70.00	31473	08/29/2014
RAYMOND PARK 8/29-9/26/14	09/09/2014	132.00	293440	09/12/2014
8057M HHS TRACK SHED 7/7-8/4	10/14/2014	84.15	294212	10/17/2014
HHS 9/9-10/7/14	10/14/2014	252.45	294212	10/17/2014
HMS PARKING LOT 7/13-8/10	10/14/2014	27.03	294212	10/17/2014
RAYMOND PARK 9/26-10/24	10/15/2014	132.00	294212	10/17/2014
HHS PORTABLE UNITS	10/23/2014	252.45	294401	10/24/2014
CHS CROSS COUNTRY EVENT	11/06/2014	374.00	294689	11/07/2014
RAYMOND PARK FINAL	11/25/2014	23.65	295140	11/25/2014
HHS 3/2-3/30/15	03/10/2015	280.50	297183	03/13/2015
CHS 2/27-3/27	03/10/2015	93.50	297183	03/13/2015
PHS @ HMS/HALLIWELL 2/27-3/27	03/10/2015	187.00	297183	03/13/2015
HMS/CHS	04/01/2015	187.00	297553	04/03/2015
HHS 3/30-4/27/15	04/07/2015	280.50	297785	04/10/2015
CHS 4/3-15-5/1/15	04/08/2015	93.50	297785	04/10/2015
OK WARD PARK	04/14/2015	187.00	297953	04/17/2015
CHS/HMS 4/24-5/22/15	05/06/2015	187.00	298417	05/08/2015
OK WARD 3/10-4/7/15	05/06/2015	187.00	298417	05/08/2015
CHS 3/6-4/3/15	05/06/2015	93.50	298417	05/08/2015
HHS 4/27-5/25/15	05/06/2015	280.50	298417	05/08/2015
266M - HHS TRACK REPAIR PORTABLE TOILET	06/09/2015	93.50	299193	06/11/2015
OK WARD 5/5-5/31/15	06/16/2015	180.58	299297	06/18/2015
CHS 5/1-5/9/15	06/17/2015	32.82	299297	06/18/2015
12227SS SERV FOR LUNCH PROG	06/22/2015	70.00	32332	06/25/2015
	Vendor Total:	4,664.00		

FOWLER INC. 69 SOUTH MAIN STREET BRIGHAM CITY UT 84302

RISO INK	10/01/2014	125.93	293910	10/03/2014
RISO METER CHARGE	10/29/2014	171.20	294527	10/31/2014
RISO 9/20-10/19/14	11/20/2014	104.25	295047	11/21/2014
RISO 8/20-9/19/14	11/20/2014	6.50	295047	11/21/2014
INK REFILS	11/20/2014	1,229.15	295047	11/21/2014
RISO10/20-11/19/14 OVERAGE CHG	12/17/2014	66.12	295569	12/19/2014
RISO 11/20-12/19/14	02/01/2015	104.25	296390	02/06/2015
RISO 12/20-1/19/15	02/01/2015	82.19	296390	02/06/2015
RISO 1/20-2/19/15 OVERAGE	03/20/2015	110.83	297380	03/20/2015
RISO CC3050	04/23/2015	100.69	298146	04/24/2015
RISO 3/20-4/19/15	05/06/2015	42.79	298418	05/08/2015
RISO 4/20-5/19/15	06/24/2015	106.18	299474	06/25/2015
	Vendor Total:	2,250.08		

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

REIMB NOTEBOOKS	09/17/2014	9.12	293559	09/19/2014
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REIMB CHRISTMAS CRAFT	01/07/2015	24.32	295819	01/09/2015
REIMB CRAFT SUPPLIES	02/11/2015	16.38	296559	02/13/2015
BEYOND SCHOOL HOURS	02/26/2015	213.00	296846	02/27/2015
REIMB CULTURAL DIV SUPPLIES	06/16/2015	108.83	299298	06/18/2015
REIMB CULTURAL DIV SUPPLIES	06/25/2015	39.60	299475	06/25/2015
	Vendor Total:	411.25		

FRAME SHOP, LLC. 496 PERSHING POCATELLO ID 83201

Supplies	06/17/2015	132.22	299299	06/18/2015
	Vendor Total:	132.22		

FRANKLIN BUILDING SUPPLY 1951 FLANDRO DRIVE POCATELLO ID 83202

7105M HHS SHIMS/VISQUEEN	07/14/2014	126.60	292449	07/17/2014
5148M HHS SNIPS	07/14/2014	50.33	292449	07/17/2014
7103M HHS SHIMS	07/14/2014	23.90	292449	07/17/2014
5883M ED SHEETROCK	08/05/2014	95.04	292819	08/08/2014
7596M TY CIP TREATED FIR	08/05/2014	1,289.60	292819	08/08/2014
5880M - FMS DOORS	08/28/2014	292.00	293187	08/29/2014
5881M - EDAHOW DOORS	08/28/2014	225.95	293187	08/29/2014
5898M - EDAHOW DLP RR JAMB	08/28/2014	57.95	293187	08/29/2014
7353M - HHS BLDG C STORAGE SHELVING	08/28/2014	564.51	293187	08/29/2014
7787M - JEFFERSON COMPUTER LAB DOOR GLASS/FRAME	12/04/2014	74.00	295239	12/05/2014
8720M CHS BRACKETS/SHELF	03/05/2015	309.42	297033	03/06/2015
9360M PHS BIRCH DOOR	03/05/2015	213.22	297033	03/06/2015
8727M CHS SHELVING/LEVEL	03/05/2015	115.68	297033	03/06/2015
9355M HHS SOLID CORE BIRCH	03/05/2015	277.70	297033	03/06/2015
8736M HHS PLYWOOD	04/08/2015	134.97	297786	04/10/2015
8747M L&C PLYWOOD	04/08/2015	93.96	297786	04/10/2015
8737M HMS PART BOARD	04/08/2015	105.94	297786	04/10/2015
95M HMS BOARDS	05/07/2015	42.60	298419	05/08/2015
245M CHS SHELVING/SCREWS	06/03/2015	64.57	299049	06/04/2015
557M WI SHELVING	06/03/2015	22.38	299049	06/04/2015
236M HHS SHELVING	06/03/2015	72.24	299049	06/04/2015
237M PHS SHELVING	06/03/2015	22.38	299049	06/04/2015
559M WI SHELVING	06/03/2015	22.38	299049	06/04/2015
	Vendor Total:	4,297.32		

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

Supplies	07/29/2014	41.85	292681	07/31/2014
Supplies	09/16/2014	41.85	293560	09/19/2014
	Vendor Total:	83.70		

FRANKLIN MIDDLE SCHOOL

2015 VENDING COMMISSION	11/12/2014	1,307.00	294847	11/14/2014
	Vendor Total:	1,307.00		

FRANTZ, BONNIE (Employee Payment - Address is exempt from reporting on public documents)

REIMB ART SUPPLIES	03/16/2015	11.97	297381	03/20/2015
	Vendor Total:	11.97		

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

CREDIT REIMB	09/11/2014	60.00	293441	09/12/2014
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Vendor Total: 60.00

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
24088S SUMMER FEED GLUTEN FREE	07/22/2014	32.94	31399	07/24/2014
1212C FLOOR LAMP/BULBS	08/14/2014	122.56	292921	08/15/2014
supplies for registration	09/04/2014	87.94	293296	09/05/2014
BREAKFAST ITEMS	09/09/2014	49.22	293442	09/12/2014
water pots for serving parents	09/09/2014	98.71	293442	09/12/2014
22687T EMP MTG SUPPLIES	09/18/2014	96.77	293561	09/19/2014
24106S GLUTEN FREE FOODS	09/23/2014	114.05	31558	09/26/2014
24113S FOOD SUPPLY	10/01/2014	21.95	31583	10/03/2014
1216C STORAGE UNITS	10/01/2014	51.94	293911	10/03/2014
flourescent bulb	10/01/2014	11.98	293911	10/03/2014
7402M AL/HMS ROOFING SHOES	10/01/2014	44.99	293911	10/03/2014
24126S FOOD SUPPLY	10/22/2014	33.68	31642	10/24/2014
Class room supplies	10/22/2014	59.92	294402	10/24/2014
BEAN BAGS AND FILLING	10/22/2014	246.17	294402	10/24/2014
iPad covers	10/22/2014	900.00	294402	10/24/2014
Classroom Supplies	10/28/2014	84.69	294528	10/31/2014
Rubiks cubes	10/28/2014	294.77	294528	10/31/2014
Supplies	10/28/2014	83.13	294528	10/31/2014
24137S GLUTEN FREE ITEMS	10/29/2014	178.76	31657	10/31/2014
24130S MINI PEPPERS	10/29/2014	19.96	31657	10/31/2014
24144S - FOOD ITEMS	11/05/2014	40.08	31686	11/07/2014
lpad	11/12/2014	458.99	294848	11/14/2014
24147S GLUTEN FREE ITEMS	11/13/2014	72.31	31704	11/14/2014
24156S GLUTEN FREE ITEMS	11/18/2014	137.38	31733	11/21/2014
24153S FOOD SUPPLY	11/18/2014	22.91	31733	11/21/2014
FOAM PADS, COVERS, CHEW TOYS	12/10/2014	74.96	295455	12/12/2014
24178S FRANZ BUNS	12/10/2014	15.18	31786	12/12/2014
24172S GLUTEN FREE ITEMS	12/10/2014	100.34	31786	12/12/2014
Clock	12/16/2014	23.99	295570	12/19/2014
AMAZON GIFT CARDS	12/16/2014	325.00	295570	12/19/2014
First Aid supplies	01/07/2015	15.42	295820	01/09/2015
24194S FOOD SUPPLY	01/07/2015	100.86	31837	01/09/2015
Supplies	01/13/2015	375.00	295965	01/16/2015
POINSETTIEAS FOR CHRISTMAS PROGRAMS	01/13/2015	55.92	295965	01/16/2015
24208S - GLUTEN FREE ITEMS	01/14/2015	67.56	31869	01/16/2015
24223S - FOOD ITEMS	01/27/2015	86.27	31911	01/30/2015
24218S - FOOD ITEMS	01/27/2015	100.99	31911	01/30/2015
24231S GLUTEN FREE ITEMS	02/04/2015	102.11	31942	02/06/2015
24237S GLUTEN FREE ITEMS	02/18/2015	112.98	31985	02/20/2015
24238S FOOD SUPPLY	02/18/2015	10.14	31985	02/20/2015
Supplies	03/02/2015	99.98	297034	03/06/2015
24245S FOOD SUPPLY/CLOCK	03/03/2015	40.97	32028	03/06/2015
Contact Paper	03/10/2015	79.90	297184	03/13/2015
24250S GLUTEN FREE ITEMS	03/16/2015	164.22	32067	03/20/2015
BOOKS	04/01/2015	186.00	297554	04/03/2015
24256S GLUTEN FREE ITEMS	04/02/2015	64.69	32087	04/03/2015
24264S GLUTEN FREE ITEMS	04/07/2015	152.90	32105	04/10/2015
24260S FOOD SUPPLY	04/07/2015	14.63	32105	04/10/2015
BOOGIE BOARD	04/07/2015	29.99	297787	04/10/2015
Chromebook	04/07/2015	1,125.00	297787	04/10/2015
POWER BANKS FOR TEACHER APPRECIATION	04/14/2015	250.00	297954	04/17/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
chromebooks	04/14/2015	657.00	297954	04/17/2015
classroom supplies	04/22/2015	207.72	298147	04/24/2015
Window covering/sun block	05/01/2015	16.00	298271	05/01/2015
iPad minis	05/01/2015	2,190.00	298271	05/01/2015
24270S FOOD SUPPLY	05/04/2015	65.18	32185	05/08/2015
iPad minis	05/12/2015	2,190.00	298574	05/15/2015
24280S FOOD SUPPLY	05/13/2015	47.00	32208	05/15/2015
24283S GLUTEN FREE ITEMS	05/20/2015	62.37	32235	05/22/2015
24290S GLUTEN FREE FOOD SUPPLY	05/27/2015	32.41	32262	05/29/2015
24286S FOOD SUPPLY	05/27/2015	10.00	32262	05/29/2015
Amazon gift cards	05/27/2015	150.00	298888	05/29/2015
recognition student awards	05/27/2015	45.00	298888	05/29/2015
Library books and supplies	05/27/2015	150.00	298888	05/29/2015
Items for Interventionist Training	05/27/2015	52.98	298888	05/29/2015
24299S - FOOD ITEMS	06/09/2015	18.45	32296	06/11/2015
Postage for Summer Mailings	06/16/2015	49.00	299300	06/18/2015
Learning Incentives	06/16/2015	89.56	299300	06/18/2015
iPad Air	06/16/2015	419.00	299300	06/18/2015
24302S FOOD SUPPLY	06/16/2015	11.28	32314	06/18/2015
Kitchen utensils, placemats, hot pads	06/22/2015	200.00	299476	06/25/2015
24308S GLUTEN FREE	06/29/2015	115.47	32337	06/30/2015
24309S GLUTEN FREE	06/29/2015	41.12	32338	06/30/2015
24310S FOOD SUPPLY	06/29/2015	58.75	32339	06/30/2015
Supplies	06/29/2015	73.30	299596	06/30/2015
Supplies	06/29/2015	9.98	299597	06/30/2015
Supplies	06/29/2015	38.62	299595	06/30/2015
Kitchen Classroom supplies/Equipment replacement	06/29/2015	300.00	299595	06/30/2015
	Vendor Total:	14,440.99		

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

TRAINING REGISTRATION	02/04/2015	256.00	296391	02/06/2015
	Vendor Total:	256.00		

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

Supplies	09/23/2014	68.26	293753	09/26/2014
Supplies	04/14/2015	56.04	297955	04/17/2015
	Vendor Total:	124.30		

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

3rd grade reading collection	09/23/2014	442.75	293754	09/26/2014
Drops in the Bucket	04/01/2015	155.94	297555	04/03/2015
Drops in a Bucket Math & Reading 3rd grade	04/07/2015	155.94	297788	04/10/2015
	Vendor Total:	754.63		

FRONTLINE TECHNOLOGIES GROUP LLC 1400 ATWATER DRIVE MALVERN PA 19355

APPLITRACK SERVICE 10/1/14-9/30/15	03/18/2015	4,831.05	297382	03/20/2015
	Vendor Total:	4,831.05		

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

CREDIT REIMB	06/17/2015	274.50	299301	06/18/2015
	Vendor Total:	274.50		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB CLASS SUPPLIES	09/18/2014	46.60	293562	09/19/2014
OBSERVE RETRANSITION	10/23/2014	76.50	294403	10/24/2014
	Vendor Total:	123.10		

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

NATIONAL COUNC TEACH ENG	12/04/2014	1,116.64	295240	12/05/2014
ADV PLACEMENT	06/29/2015	2,053.21	299598	06/30/2015
	Vendor Total:	3,169.85		

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

7855M HMS SIGNAGE	08/21/2014	85.00	293086	08/22/2014
7868M LI SIGNAGE	08/21/2014	297.50	293086	08/22/2014
7878M HHS SIGNS	08/27/2014	85.00	293188	08/29/2014
8005M HHS SIGNS	09/10/2014	127.50	293443	09/12/2014
8006M NH SIGNS	09/10/2014	85.00	293443	09/12/2014
7039M TY SIGNAGE	09/10/2014	490.00	293443	09/12/2014
8051M AL SIGNS	09/18/2014	28.00	293563	09/19/2014
8069M - AMS BLUE/YELLOW SIGNS	10/01/2014	28.00	293912	10/03/2014
8052M - HMS BLUE/WHITE HANDICAP SIGNS	10/01/2014	92.66	293912	10/03/2014
83 SIGNS PREMIUM OVERLAY	10/30/2014	3,293.86	294529	10/31/2014
171M AL PARKING SIGNS	05/01/2015	170.00	298272	05/01/2015
170M TY SIGNS	05/01/2015	85.00	298272	05/01/2015
338M EC SIGNS	05/28/2015	52.72	298889	05/29/2015
	Vendor Total:	4,920.24		

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

2014-2015 On Line Class Subscripton	04/21/2015	300.00	298148	04/24/2015
	Vendor Total:	300.00		

GALE GROUP P.O. BOX 95501 CHICAGO IL 60694-5501

GALE/CENGAGE RENEWAL	10/01/2014	50.00	293913	10/03/2014
	Vendor Total:	50.00		

GALLOWS FRAMES & ART 150 SOUTH 4TH AVENUE POCATELLO ID 83201

ADMIN PHOTOS	07/01/2014	193.17	292230	07/02/2014
	Vendor Total:	193.17		

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

BBB STATE	04/01/2015	91.68	297556	04/03/2015
	Vendor Total:	91.68		

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

IETA CONF	02/10/2015	34.80	296560	02/13/2015
	Vendor Total:	34.80		

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

REIMB PAINT	12/02/2014	25.30	295241	12/05/2014
NATIONAL FFA CONVENTION	12/16/2014	2,265.99	295571	12/19/2014
NORTH & SOUTH UPPER SRD SOILS CONTEST	12/16/2014	126.00	295571	12/19/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
PTE AG SUMMER CONF	06/17/2015	277.10	299477	06/25/2015
	Vendor Total:	2,694.39		
GARY HOGG 1015 NORTH 7300 EAST HUNTSVILLE UT 84317				
TE FAMILY LITERACY NIGHT	03/12/2015	400.00	297185	03/13/2015
Book sets	03/17/2015	80.00	297383	03/20/2015
	Vendor Total:	480.00		
GARY'S BERNINA SEWING CENTER 512 YELLOWSTONE AVENUE POCATELLO ID 83201				
sewing machine repair	01/29/2015	115.88	296247	01/30/2015
TLC Supplies	05/19/2015	285.53	298761	05/22/2015
	Vendor Total:	401.41		
GATE CITY PAINTING INC. P.O. BOX 4803 POCATELLO ID 83201				
7841M EC CURR PREP/PAINT WALLS	08/27/2014	2,300.00	293189	08/29/2014
	Vendor Total:	2,300.00		
GATE CITY ROTARY P.O. BOX 4203 POCATELLO ID 83205-4203				
DUES OCT-DEC 2014/HARRIS CONT	12/16/2014	195.00	295572	12/19/2014
NEW MEMBER FEE HARWOOD JULY-SEPT	12/16/2014	105.00	295572	12/19/2014
QUARTERLY DUES	01/27/2015	170.00	296248	01/30/2015
QUARTERLY DUES 4/1/15	04/07/2015	170.00	297789	04/10/2015
	Vendor Total:	640.00		
GATEWAY PRINTERS INC P.O. BOX 4759 POCATELLO ID 83201				
WINDOW ENVELOPES FS,CHS,PHS	11/20/2014	450.00	295048	11/21/2014
	Vendor Total:	450.00		
GAUNT, DIANE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB IDAHO COUNCIL EXCEP CHILD	08/28/2014	225.00	293190	08/29/2014
MILEAGE LOG	09/04/2014	32.40	293297	09/05/2014
MILEAGE LOG	10/09/2014	74.05	294062	10/10/2014
ISPA CONFERENCE EXPENSES	10/16/2014	48.00	294213	10/17/2014
MILEAGE LOG	11/06/2014	53.45	294690	11/07/2014
MILEAGE LOG	12/10/2014	46.95	295456	12/12/2014
MILEAGE LOG	01/21/2015	38.90	296145	01/23/2015
MILEAGE LOG	02/12/2015	43.70	296561	02/13/2015
MILEAGE LOG	03/10/2015	52.15	297186	03/13/2015
MILEAGE LOG	04/02/2015	50.10	297557	04/03/2015
MILEAGE LOG	05/01/2015	104.75	298273	05/01/2015
MILEAGE LOG	05/28/2015	73.65	298890	05/29/2015
	Vendor Total:	843.10		
GEM STATE CHOIRS HILLCREST HIGH SCHOOL IDAHO FALLS ID 83401-4726				
CHS CHOIR DUES	09/11/2014	250.00	293444	09/12/2014
	Vendor Total:	250.00		
GEM STATE PAPER & SUPPLY 245 WEST ALAMEDA ROAD POCATELLO ID 83201				
24409T BRUSH/TOWELS	07/01/2014	387.15	292231	07/02/2014
5090M ODOR NEUT/BRUSHES	07/07/2014	30.72	292363	07/10/2014
Bid Award - Custodial Supplies	07/07/2014	3,317.19	292363	07/10/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
5098M COAT PADS	07/07/2014	181.19	292363	07/10/2014
5099M NEUTRALIZER	07/07/2014	48.60	292363	07/10/2014
24085S BROOMS/BAGS	07/14/2014	311.54	31378	07/17/2014
6667M NITRILE GLOVES	07/16/2014	21.25	292450	07/17/2014
stripping pads and finish mops	07/22/2014	1,823.70	292589	07/24/2014
5094M MATADOR REPAIR	07/22/2014	138.27	292589	07/24/2014
5095M MATADOR REPAIR	07/22/2014	270.47	292589	07/24/2014
24091S BROWN LUNCH SLEEVES	07/30/2014	218.00	31407	07/31/2014
7512M AQUA CLEAN REPAIR	07/30/2014	117.82	292682	07/31/2014
Bid Award - Custodial Supplies	08/05/2014	8,700.00	292820	08/08/2014
7516M EZ TRAP DUSTER	08/06/2014	177.92	292820	08/08/2014
7513M CUST HI PRO PADS	08/06/2014	79.35	292820	08/08/2014
7515M CUST STRIPPER/PRO PAD	08/06/2014	161.55	292820	08/08/2014
7518M EXTRACTOR REPAIR	08/06/2014	27.50	292820	08/08/2014
6674M URINAL SCREENS	08/12/2014	11.40	292922	08/15/2014
Bid Award - Custodial Supplies	08/13/2014	11,621.39	292922	08/15/2014
7517M WANDS/SQUEEGEE	08/13/2014	276.00	292922	08/15/2014
6675M CUST PRO PADS/BRAVO STRIPPER	08/21/2014	123.01	293087	08/22/2014
6679M AQUACLEAN PUMP KIT	08/21/2014	378.51	293087	08/22/2014
7520M CUST MOP ON RESTORER	08/21/2014	45.32	293087	08/22/2014
6676M SOLENOID VALVE	08/21/2014	167.50	293087	08/22/2014
7522M CUST HIGH MILEAGE WAX	08/21/2014	1,319.60	293087	08/22/2014
7521M HIGH MILEAGE WAX	08/21/2014	1,187.64	293087	08/22/2014
6682M CUST STRIPPER/PRO PADS	08/21/2014	123.00	293087	08/22/2014
6684M PRO PADS/STRIPPER	08/27/2014	133.95	293191	08/29/2014
6677M WET VAC/WAND	08/27/2014	414.00	293191	08/29/2014
doodle bug pads	08/27/2014	328.24	293191	08/29/2014
24098S FOOD TRAYS	08/28/2014	1,050.00	31474	08/29/2014
24098S FOAM TRAYS/NAPKINS	08/28/2014	3,694.80	31474	08/29/2014
24102S MOPHEADS/TISSUE	08/28/2014	142.34	31474	08/29/2014
5426M - LINC PAPER VAC BAGS	08/28/2014	11.40	293191	08/29/2014
6685M - WET FLOOR SIGNS/APRON/DEOD/SCREENS	08/28/2014	147.55	293191	08/29/2014
6686M EL CUST SCREENS	09/04/2014	28.30	293298	09/05/2014
24104S WAX CUP	09/04/2014	606.72	31496	09/05/2014
510056550410540000	09/09/2014	220.11	293445	09/12/2014
6690M WI AIR FRESHENERS	09/10/2014	64.78	293445	09/12/2014
7904M SIPHON PUMP	09/10/2014	39.47	293445	09/12/2014
24109S FOOD TRAYS	09/11/2014	2,104.62	31521	09/12/2014
7819M CARPET RUNNER ROLLS	09/11/2014	4,114.28	293445	09/12/2014
24122S FOAM TRAYS	09/18/2014	1,145.40	31538	09/19/2014
7525M CUST VAC BAGS	09/18/2014	21.25	293564	09/19/2014
7526M ODOR NEUTRALIZER	09/18/2014	64.76	293564	09/19/2014
24117S PAN LINERS/FOOD TRAYS	09/18/2014	1,276.00	31538	09/19/2014
paper products for classrooms	09/18/2014	204.18	293564	09/19/2014
7527M HHS BARREL APRON	09/24/2014	51.39	293755	09/26/2014
Oxivar	09/25/2014	194.28	293755	09/26/2014
oxivar	10/01/2014	647.60	293914	10/03/2014
7904M - SIPHON PUMP	10/01/2014	39.47	293914	10/03/2014
24127S - FOOD TRAYS	10/02/2014	1,440.00	31584	10/03/2014
BOWLS	10/02/2014	247.20	31584	10/03/2014
24124S - GARBAGE BAGS	10/02/2014	329.70	31584	10/03/2014
24124S - TRAYS	10/02/2014	5,088.00	31584	10/03/2014
8041M HHS CONNETOR	10/09/2014	75.60	294063	10/10/2014
24142S KITCHEN SUPPLIES	10/22/2014	2,388.20	31643	10/24/2014
8251M VAC BAGS	10/22/2014	22.80	294404	10/24/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
stripping pads	10/22/2014	61.20	294404	10/24/2014
8250M LABOR REPAIR EXTRACTOR	10/22/2014	27.50	294404	10/24/2014
6693M SOAP DISP	10/22/2014	138.00	294404	10/24/2014
24145S 5 COMP TRAYS	10/23/2014	996.00	31643	10/24/2014
8252M IH REPAIR TENNANT EXT	10/29/2014	41.25	294530	10/31/2014
8253M LI LIDS/32 GAL CANS	10/29/2014	27.32	294530	10/31/2014
24150S TRAYS/LINERS/CAPS	10/30/2014	2,470.00	31658	10/31/2014
8257M - WILCOX ODOR NEUTRL/ELLIS URINAL SCREENS	11/05/2014	45.12	294691	11/07/2014
8041M - HHS SCRUBBER SQUEEGEE HOSE	11/05/2014	31.30	294691	11/07/2014
24157S TRAYS/BAGS	11/06/2014	1,330.94	31687	11/07/2014
8812M LIQUID SOAP	11/12/2014	414.24	294849	11/14/2014
7532M VACUUM BAGS	11/12/2014	42.50	294849	11/14/2014
24162S TRAYS/PALLET WRAP/CUPS	11/18/2014	1,548.09	31734	11/21/2014
7534M VACUUM BAGS	11/19/2014	21.25	295049	11/21/2014
24165S TRAYS	11/20/2014	2,046.00	31734	11/21/2014
Oxivar	12/02/2014	582.84	295242	12/05/2014
24179S - TRAYS/LINERS	12/04/2014	1,276.00	31759	12/05/2014
8267M WA NITRILE GLOVES	12/11/2014	75.07	295457	12/12/2014
5440M JE BARB ELBOWS	12/11/2014	17.55	295457	12/12/2014
24199S PAN LINERS/TRAYS	12/11/2014	1,332.24	31787	12/12/2014
tolit trissue disipensors	12/16/2014	534.96	295573	12/19/2014
9116M PURELL FOAM	12/17/2014	254.00	295573	12/19/2014
7539M ODOR NEUTRALIZER	12/17/2014	48.60	295573	12/19/2014
ice melter	12/18/2014	2,175.00	295573	12/19/2014
8272M AIR FRESHENER	12/18/2014	97.11	295573	12/19/2014
8274M WA CUST HI MIL WAX	01/07/2015	131.96	295821	01/09/2015
8254M IH/TY EXTRACTOR	01/08/2015	404.50	295821	01/09/2015
24220S TRAYS/LINERS	01/08/2015	1,276.00	31838	01/09/2015
24188S TRAYS/APRONS	01/08/2015	1,981.38	31838	01/09/2015
24188S APRONS	01/08/2015	91.95	31838	01/09/2015
24196S TRAYS/CUPS/WRAP	01/08/2015	6,468.02	31838	01/09/2015
5445M EC FILTERS	01/08/2015	82.28	295821	01/09/2015
5448M - TENDOY/SPARE DRAINS	01/14/2015	49.68	295966	01/16/2015
spit cups for classrooms	01/21/2015	240.36	296146	01/23/2015
7444M TRIAD LIQ SOAP DISP	01/22/2015	439.46	296146	01/23/2015
24221S APRONS	01/22/2015	306.50	31897	01/23/2015
Hand Sanitizer	01/22/2015	2,648.45	296146	01/23/2015
24228S SUPPLIES	01/22/2015	2,690.79	31897	01/23/2015
24670T TOWELS/GLOVES/BAGS	01/28/2015	204.52	296249	01/30/2015
7542M NITRILE GLOVES	01/29/2015	42.50	296249	01/30/2015
Hand Sanitizer	01/29/2015	56.35	296249	01/30/2015
24239S PAPER SUPPLIES	02/05/2015	1,727.76	31943	02/06/2015
7543M HHS POTENTIOMETER	02/10/2015	15.80	296562	02/13/2015
8281M TOOTH BRUSHES/GROUT	02/10/2015	15.92	296562	02/13/2015
24244S FOAM TRAYS	02/19/2015	1,660.00	31986	02/20/2015
9308M HMS OPTI SORB	02/19/2015	14.60	296688	02/20/2015
AUTO SCRUBBERS	02/25/2015	9,196.71	296847	02/27/2015
9306M HHS/CHS SPEED CONTROL	03/03/2015	195.16	297035	03/06/2015
9306M HHS/CHS SQUEEGEE	03/03/2015	166.00	297035	03/06/2015
8285M WI CINN AIR FRESHENER	03/03/2015	32.38	297035	03/06/2015
CARPET EXTRACTORS	03/04/2015	3,724.50	297035	03/06/2015
24254S TRAYS/GLOVES/CUPS	03/04/2015	5,189.42	32029	03/06/2015
7549M VACUUM/GLOVES	03/18/2015	106.25	297384	03/20/2015
7547M CUST SIGNS/DUST	03/18/2015	293.07	297384	03/20/2015
24249S TRAYS/LINERS/PLATTERS	03/19/2015	3,342.00	32068	03/20/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
24263S LINERS/APRONS/TRAYS	03/19/2015	1,792.28	32068	03/20/2015
24823T PAPER TOWELS/BROOM	04/02/2015	189.12	297558	04/03/2015
24267S TRAYS/PAN LINERS	04/02/2015	4,723.37	32088	04/03/2015
8288M EL URINAL SCREENS	04/02/2015	56.60	297558	04/03/2015
24263S APRONS	04/02/2015	91.95	32088	04/03/2015
Hand Sanitizer	04/07/2015	1,352.40	297790	04/10/2015
8289M CUST AQUA CLEAN	04/08/2015	135.30	297790	04/10/2015
9317M - L&C BRUSH ASSY	04/08/2015	135.30	297790	04/10/2015
28M CUST VAC BELTS	04/13/2015	4.50	297956	04/17/2015
31M CUST AIR FRESH	04/15/2015	49.11	297956	04/17/2015
8292M DEOD WATER SOL	04/15/2015	48.60	297956	04/17/2015
32M WHITE POLISH	04/15/2015	22.89	297956	04/17/2015
24279S SUPPLIES	04/16/2015	3,510.05	32125	04/17/2015
33M AIR FRESHENER	04/21/2015	97.11	298149	04/24/2015
209M SOAP DISP	04/21/2015	439.46	298149	04/24/2015
8294M SOAP PLUNG	04/23/2015	23.00	298149	04/24/2015
24275S FOOD SUPPLY	04/23/2015	2,547.45	32151	04/24/2015
8295M MOP PAIL	04/23/2015	46.23	298149	04/24/2015
38M VAC END CAPS	05/01/2015	5.96	298274	05/01/2015
35M MICRO FITLER	05/01/2015	92.19	298274	05/01/2015
spit cups and kleenix tissues	05/04/2015	586.50	298420	05/08/2015
24287S MOPHEADS/FOOD TRAYS	05/06/2015	647.28	32186	05/08/2015
8294M SOAP VALVE	05/13/2015	92.00	298575	05/15/2015
24296S TRAYS/BAGS	05/14/2015	1,652.48	32209	05/15/2015
24298S TRAYS	05/21/2015	1,320.00	32236	05/22/2015
24902T PAPER TOWELS	06/02/2015	148.38	299050	06/04/2015
325M CARPET RUNNER	06/03/2015	2,226.87	299050	06/04/2015
50M SQUARE PADS	06/03/2015	158.78	299050	06/04/2015
Lids for mailboxes	06/09/2015	328.20	299194	06/11/2015
54M - GC WHISTLE FOR MOLD	06/09/2015	11.34	299194	06/11/2015
24288S - SACKS/NAPKINS/LINERS/BAGS/GUSSETS	06/09/2015	2,199.10	32297	06/11/2015
9327M LI SOLENOID VALVE	06/10/2015	144.94	299194	06/11/2015
24288S - BAGS	06/11/2015	2,610.00	32297	06/11/2015
60M WINDSOR BAGS	06/17/2015	42.50	299302	06/18/2015
24919T SUMP CLEANER	06/17/2015	5.90	299302	06/18/2015
24923T BROOM/TOWELS	06/22/2015	288.04	299478	06/25/2015
43M STRIPPING PAD	06/23/2015	80.94	299478	06/25/2015
65M CARPET EXT'S	06/24/2015	2,377.86	299479	06/25/2015
	Vendor Total:	146,314.31		

GENSCO INC PO BOX 2905 TACOMA WA 98401

5046M CRIMP REDUCERS	02/03/2015	45.30	296392	02/06/2015
5046M EC DIFFUSER	02/03/2015	242.88	296392	02/06/2015
	Vendor Total:	288.18		

GEOLOGY SOURCE PO BOX 185 NIWOT CO 80544

Geology Supplies	07/01/2014	55.85	292232	07/02/2014
	Vendor Total:	55.85		

GIBBS SMITH PUBLISHER PEREGRINE SMITH BOOKS LAYTON UT 84041

TEXTBOOK ORDER	07/07/2014	1,191.18	292364	07/10/2014
	Vendor Total:	1,191.18		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB TRAINING SUPPLIES	07/29/2014	9.19	292683	07/31/2014
	Vendor Total:	9.19		

GINA HALL 3918 ETHEL LANE POCATELLO ID 83201

REFUND LUNCH ACCOUNT	05/19/2015	26.07	32237	05/22/2015
	Vendor Total:	26.07		

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

MILEAGE LOG	01/08/2015	202.00	295822	01/09/2015
MILEAGE SPRING WATER TEST	05/01/2015	145.50	298275	05/01/2015
	Vendor Total:	347.50		

GLEN SZYMONIAK PO BOX 2895 MCCALL ID 83638

SUPER CAND TRAVEL	03/03/2015	1,078.11	297036	03/06/2015
	Vendor Total:	1,078.11		

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

ENERGY MGMT	01/21/2015	287.94	296147	01/23/2015
	Vendor Total:	287.94		

GLOBAL EQUIPMENT CO. P.O. BOX 905713 CHARLOTTE NC 28290-5713

Name Badges	04/07/2015	388.60	297791	04/10/2015
203M PANEL MOVER	04/23/2015	350.42	298150	04/24/2015
270M LOCKOUT/TAGOUT	06/10/2015	287.75	299195	06/11/2015
	Vendor Total:	1,026.77		

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

MOUNTAIN MOOT	09/03/2014	673.35	293299	09/05/2014
	Vendor Total:	673.35		

GOELTZ, HELEN (Employee Payment - Address is exempt from reporting on public documents)

ELEMENTARY PRINC RETREAT	07/30/2014	90.00	292684	07/31/2014
MILEAGE LOG	09/11/2014	10.80	293446	09/12/2014
MILEAGE LOG	10/08/2014	17.70	294064	10/10/2014
MILEAGE LOG	11/06/2014	27.00	294692	11/07/2014
MILEAGE	12/04/2014	19.80	295243	12/05/2014
MILEAGE LOG	01/08/2015	16.90	295823	01/09/2015
MILEAGE LOG	02/05/2015	21.60	296393	02/06/2015
MILEAGE LOG	03/12/2015	25.20	297187	03/13/2015
MILEAGE LOG	05/06/2015	24.55	298421	05/08/2015
MILEAGE	06/09/2015	18.25	299196	06/11/2015
	Vendor Total:	271.80		

GOES CERTIFICATE 111 HALLBAR STREET DELAVAN WI 53115

Print Room	05/04/2015	110.39	298422	05/08/2015
	Vendor Total:	110.39		

GOLDEN K RECYCLING LLC 1990 S COLE RD BOISE ID 83709

6727M CHS/NH/CK GREASE PUMP	08/21/2014	1,050.00	293088	08/22/2014
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Transaction Description	Transaction Date	Amount	Check #	Check Date
8340M EC CK PUMP GREASE INT	12/04/2014	350.00	295244	12/05/2014
	Vendor Total:	1,400.00		

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

11415SS FOOD SUPPLY	07/14/2014	2,211.60	31385	07/17/2014
11427SS FOOD SUPPLY	07/30/2014	5,530.00	31412	07/31/2014
CREDIT FOOD SUPPLY	07/30/2014	-33.06	31412	07/31/2014
11447SS - FOOD ITEMS	08/21/2014	41,607.60	31465	08/22/2014
CREDIT MAC & CHEESE	08/21/2014	-1,039.68	31465	08/22/2014
11448SS - FOOD ITEMS	08/21/2014	2,610.00	31465	08/22/2014
11463SS FOOD SUPPLY	08/28/2014	5,436.90	31480	08/29/2014
11467SS FOOD SUPPLY	08/28/2014	1,536.13	31480	08/29/2014
11466SS FOOD SUPPLY	08/28/2014	1,368.00	31480	08/29/2014
11465SS FOOD SUPPLY	08/28/2014	15,694.14	31480	08/29/2014
11464SS FOOD SUPPLY	08/28/2014	1,432.60	31480	08/29/2014
11477SS FOOD SUPPLY	09/04/2014	150.80	31502	09/05/2014
11483SS FOOD SUPPLY	09/09/2014	4,895.44	31525	09/12/2014
11484SS FOOD SUPPLY	09/09/2014	1,716.98	31525	09/12/2014
11485SS FOOD SUPPLY	09/09/2014	2,008.25	31525	09/12/2014
11502SS DICED CHICKEN	09/16/2014	871.20	31542	09/19/2014
11501SS FOOD SUPPLY	09/16/2014	8,947.45	31542	09/19/2014
11531SS FOOD SUPPLY	09/23/2014	2,610.00	31563	09/26/2014
11528SS FOOD SUPPLY	09/23/2014	40.82	31563	09/26/2014
11529SS FOOD SUPPLY	09/23/2014	3,541.90	31563	09/26/2014
11530SS FOOD SUPPLY	09/23/2014	1,737.50	31563	09/26/2014
11527SS FOOD SUPPLY	09/23/2014	11,973.15	31563	09/26/2014
11540SS FOOD SUPPLY	10/01/2014	8,152.61	31591	10/03/2014
11542SS FOOD SUPPLY	10/01/2014	2,651.59	31591	10/03/2014
11541SS FOOD SUPPLY	10/01/2014	1,251.00	31591	10/03/2014
11573SS - CREDIT FOR CHICKEN NUGGET	10/01/2014	-82.33	31609	10/10/2014
11543SS FOOD SUPPLY	10/01/2014	1,742.50	31591	10/03/2014
11539SS FOOD SUPPLY	10/01/2014	650.20	31591	10/03/2014
11571SS - FOOD ITEMS	10/01/2014	166.32	31609	10/10/2014
CREDIT FOOD SUPPLY	10/07/2014	-109.44	31609	10/10/2014
11572SS FOOD SUPPLY	10/07/2014	2,392.50	31609	10/10/2014
11568SS FOOD SUPPLY	10/07/2014	21,104.07	31609	10/10/2014
11570SS FOOD SUPPLY	10/07/2014	3,043.80	31609	10/10/2014
11569SS FOOD SUPPLY	10/07/2014	6,466.60	31609	10/10/2014
11575SS FOOD SUPPLY	10/14/2014	7,090.50	31623	10/17/2014
11576SS FOOD SUPPLY	10/14/2014	19,087.43	31623	10/17/2014
11574SS FOOD SUPPLY	10/14/2014	831.60	31623	10/17/2014
11577SS EDAMAME CREDIT	10/14/2014	-25.08	31623	10/17/2014
11613SS FOOD SUPPLY	10/22/2014	82.33	31644	10/24/2014
11611SS FOOD SUPPLY	10/22/2014	886.25	31644	10/24/2014
11612SS FOOD SUPPLY	10/22/2014	2,932.70	31644	10/24/2014
11610SS FOOD SUPPLY	10/22/2014	9,516.38	31644	10/24/2014
11615SS FOOD SUPPLY	10/23/2014	2,859.25	31644	10/24/2014
11619SS FOOD SUPPLY	10/23/2014	11,222.37	31644	10/24/2014
11618SS FOOD SUPPLY	10/23/2014	2,091.00	31644	10/24/2014
11616SS FOOD SUPPLY	10/23/2014	5,386.28	31644	10/24/2014
11617SS FOOD SUPPLY	10/23/2014	393.00	31644	10/24/2014
11637SS FOOD SUPPLY	10/30/2014	9,493.60	31659	10/31/2014
11641SS FOOD SUPPLY	10/30/2014	541.20	31659	10/31/2014
11638SS FOOD SUPPLY	10/30/2014	2,016.00	31659	10/31/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
11639SS FOOD SUPPLY	10/30/2014	17,335.24	31659	10/31/2014
11640SS FOOD SUPPLY	10/30/2014	1,120.50	31659	10/31/2014
11663SS FOOD SUPPLY	11/06/2014	2,778.40	31688	11/07/2014
11666SS FOOD SUPPLY	11/06/2014	1,229.20	31688	11/07/2014
11662SS FOOD SUPPLY	11/06/2014	1,737.50	31688	11/07/2014
11664SS FOOD SUPPLY	11/06/2014	697.00	31688	11/07/2014
11665SS FOOD SUPPLY	11/06/2014	10,047.16	31688	11/07/2014
11686SS FOOD SUPPLY	11/18/2014	2,736.00	31735	11/21/2014
11687SS FOOD SUPPLY	11/18/2014	1,737.50	31735	11/21/2014
11685SS FOOD SUPPLY	11/18/2014	20,938.88	31735	11/21/2014
11711SS FOOD SUPPLY	11/19/2014	1,057.50	31735	11/21/2014
11712SS FOOD SUPPLY	11/19/2014	4,747.10	31735	11/21/2014
11713SS FOOD SUPPLY	11/19/2014	921.90	31735	11/21/2014
11714SS FOOD SUPPLY	11/19/2014	2,788.00	31735	11/21/2014
CREDIT FOOD SUPPLY	11/19/2014	- 407.06	31735	11/21/2014
11710SS FOOD SUPPLY	11/19/2014	980.35	31735	11/21/2014
11729SS - FOOD ITEMS	12/04/2014	8,032.50	31760	12/05/2014
11728SS - FOOD ITEMS	12/04/2014	5,929.09	31760	12/05/2014
11727SS - FOOD ITEMS	12/04/2014	62.15	31760	12/05/2014
11730SS - CREDIT FOR CALZONES	12/04/2014	-4,581.00	31760	12/05/2014
11726SS - FOOD ITEMS	12/04/2014	9,505.51	31760	12/05/2014
11731SS - FOOD ITEMS	12/04/2014	4,167.60	31760	12/05/2014
11732SS - FOOD ITEMS	12/04/2014	2,427.85	31760	12/05/2014
11733SS - FOOD ITEMS	12/04/2014	2,664.40	31760	12/05/2014
11749SS FOOD SUPPLY	12/11/2014	19,598.13	31788	12/12/2014
11751SS FOOD SUPPLY	12/11/2014	398.50	31788	12/12/2014
11750SS FOOD SUPPLY	12/11/2014	2,392.50	31788	12/12/2014
11770SS - FOOD ITEMS	12/17/2014	6,345.00	31809	12/19/2014
11771SS - FOOD ITEMS	12/17/2014	1,101.60	31809	12/19/2014
11772SS - FOOD ITEMS	12/17/2014	124.70	31809	12/19/2014
11774SS - FOOD ITEMS	12/17/2014	4,356.25	31809	12/19/2014
11775SS - FOOD ITEMS	12/17/2014	1,742.50	31809	12/19/2014
11773SS - FOOD ITEMS	12/17/2014	9,093.90	31809	12/19/2014
11788SS FOOD SUPPLY	01/08/2015	15,318.73	31839	01/09/2015
11789SS FOOD SUPPLY	01/08/2015	20,982.24	31839	01/09/2015
11812SS FOOD SUPPLY	01/15/2015	11,323.72	31870	01/16/2015
11833SS FOOD SUPPLY	01/22/2015	1,737.50	31898	01/23/2015
11834SS FOOD SUPPLY	01/22/2015	7,381.60	31898	01/23/2015
11835SS FOOD SUPPLY	01/22/2015	4,102.55	31898	01/23/2015
11836SS FOOD SUPPLY	01/22/2015	12,790.29	31898	01/23/2015
11864SS FOOD SUPPLY	01/29/2015	15,636.65	31912	01/30/2015
11862SS FOOD SUPPLY	01/29/2015	3,542.46	31912	01/30/2015
11863SS CREDIT FOOD SUPPLY	01/29/2015	-3,893.85	31912	01/30/2015
11865SS FOOD SUPPLY	01/29/2015	5,227.50	31912	01/30/2015
11893SS FOOD SUPPLY	02/05/2015	2,566.41	31944	02/06/2015
11894SS FOOD SUPPLY	02/05/2015	19,698.11	31944	02/06/2015
11910SS FOOD SUPPLY	02/12/2015	12,019.65	31963	02/13/2015
11907SS FOOD SUPPLY	02/12/2015	1,084.60	31963	02/13/2015
11906SS FOOD SUPPLY	02/12/2015	1,008.45	31963	02/13/2015
11909SS FOOD SUPPLY	02/12/2015	381.20	31963	02/13/2015
11908SS FOOD SUPPLY	02/12/2015	225.72	31963	02/13/2015
11990SS FOOD SUPPLY	03/04/2015	2,087.75	32030	03/06/2015
11989SS FOOD SUPPLY	03/04/2015	17,651.52	32030	03/06/2015
11991SS FOOD SUPPLY	03/04/2015	6,437.20	32030	03/06/2015
11995SS FOOD SUPPLY	03/05/2015	-1,557.00	32030	03/06/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
12007SS FOOD SUPPLY	03/16/2015	5,463.00	32069	03/20/2015
12006SS FOOD SUPPLY	03/16/2015	1,557.00	32069	03/20/2015
12008SS FOOD SUPPLY	03/16/2015	14,128.35	32069	03/20/2015
12009SS CREDIT FOOD SUPPLY	03/16/2015	-27.70	32069	03/20/2015
12034SS FOOD SUPPLY	03/19/2015	93.20	32069	03/20/2015
12035SS FOOD SUPPLY	03/19/2015	945.75	32069	03/20/2015
12037SS FOOD SUPPLY	03/19/2015	4,561.35	32069	03/20/2015
12036SS FOOD SUPPLY	03/19/2015	13,497.49	32069	03/20/2015
12031SS CREDIT FOOD SUPPLY	03/19/2015	-2,290.50	32069	03/20/2015
12033SS FOOD SUPPLY	03/19/2015	2,083.80	32069	03/20/2015
12032SS FOOD SUPPLY	03/19/2015	1,642.94	32069	03/20/2015
12030SS CREDIT FOOD SUPPLY	03/19/2015	-2,465.30	32069	03/20/2015
12060SS FOOD SUPPLY	04/02/2015	4,101.00	32089	04/03/2015
12063SS FOOD SUPPLY	04/07/2015	1,523.75	32106	04/10/2015
12062SS FOOD SUPPLY	04/07/2015	9,716.20	32106	04/10/2015
12061SS FOOD SUPPLY	04/07/2015	9,869.60	32106	04/10/2015
12064SS FOOD SUPPLY	04/07/2015	21,495.08	32106	04/10/2015
11938SS FOOD SUPPLY	04/08/2015	2,136.00	32106	04/10/2015
11937SS FOOD SUPPLY	04/08/2015	1,014.09	32106	04/10/2015
11936SS FOOD SUPPLY	04/08/2015	1,908.75	32106	04/10/2015
11935SS FOOD SUPPLY	04/08/2015	7,676.50	32106	04/10/2015
11956SS FOOD SUPPLY	04/08/2015	17,491.04	32106	04/10/2015
11955SS FOOD SUPPLY	04/08/2015	2,083.80	32106	04/10/2015
11954SS FOOD SUPPLY	04/08/2015	1,625.50	32106	04/10/2015
12088SS FOOD SUPPLY	04/16/2015	11,641.30	32126	04/17/2015
12087SS FOOD SUPPLY	04/16/2015	2,633.50	32126	04/17/2015
12089SS FOOD SUPPLY	04/16/2015	1,736.50	32126	04/17/2015
12116SS FOOD SUPPLY	04/23/2015	10,620.20	32152	04/24/2015
12115SS FOOD SUPPLY	04/23/2015	9,471.70	32152	04/24/2015
12136SS FOOD SUPPLY	05/01/2015	13,032.00	32168	05/01/2015
12137SS FOOD SUPPLY	05/01/2015	1,490.00	32168	05/01/2015
12138SS FOOD SUPPLY	05/01/2015	2,310.00	32168	05/01/2015
12167SS FOOD SUPPLY	05/06/2015	637.60	32187	05/08/2015
12161SS FOOD SUPPLY	05/06/2015	796.00	32187	05/08/2015
12162SS FOOD SUPPLY	05/06/2015	413.80	32187	05/08/2015
12166SS FOOD SUPPLY	05/06/2015	351.30	32187	05/08/2015
12168SS FOOD SUPPLY	05/06/2015	- 796.00	32187	05/08/2015
12165SS FOOD SUPPLY	05/13/2015	2,300.10	32210	05/15/2015
12164SS FOOD SUPPLY	05/13/2015	1,319.74	32210	05/15/2015
12163SS FOOD SUPPLY	05/13/2015	34,357.29	32210	05/15/2015
12160SS FOOD SUPPLY	05/13/2015	13,583.72	32210	05/15/2015
12176SS FOOD SUPPLY	05/14/2015	6,559.47	32210	05/15/2015
12177SS FOOD SUPPLY	05/14/2015	4,162.35	32210	05/15/2015
12191SS FOOD SUPPLY	05/21/2015	2,768.00	32238	05/22/2015
12192SS FOOD SUPPLY	05/21/2015	4,350.50	32238	05/22/2015
12193SS FOOD SUPPLY	05/21/2015	820.85	32238	05/22/2015
12200SS FOOD SUPPLY	06/02/2015	20,845.60	32283	06/04/2015
12199SS FOOD SUPPLY	06/02/2015	10,744.20	32283	06/04/2015
	Vendor Total:	812,221.71		

GOODHEART-WILLCOX COMPANY INC 18604 WEST CREEK DRIVE TINLEY PARK IL 60477-6243

DVD Culinary	04/01/2015	619.51	297559	04/03/2015
	Vendor Total:	619.51		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
PE Supplies	11/04/2014	1,164.74	294693	11/07/2014
PE Supplies	11/12/2014	48.19	294850	11/14/2014
P.E. Supplies	02/23/2015	866.62	296848	02/27/2015
P.E. supplies	03/19/2015	349.83	297385	03/20/2015
PE Equipment	04/01/2015	261.49	297560	04/03/2015
P.E. :Supplies	04/16/2015	162.63	297957	04/17/2015
P.E. Supplies	04/16/2015	162.63	297957	04/17/2015
Kinport PE equipment	04/21/2015	2,653.09	298151	04/24/2015
	Vendor Total:	5,669.22		

GRACE LUTHERAN SCHOOL 1350 BALDY AVENUE POCATELLO ID 83201

REIMB LEXIS SOFTWARE	04/13/2015	1,000.00	297958	04/17/2015
	Vendor Total:	1,000.00		

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

7183M VALVE REBUILD	07/09/2014	145.01	292365	07/10/2014
7611M HHS DOWN BLAST VENT	07/29/2014	1,283.76	292685	07/31/2014
7825M SAW BLADES	08/27/2014	199.36	293192	08/29/2014
8095M CLEAR VINYL	10/09/2014	166.47	294065	10/10/2014
8358M HEXHEAD BIT	10/22/2014	13.90	294405	10/24/2014
8515M HHS DOWN BLAST VENT	10/30/2014	629.12	294531	10/31/2014
8847M - CHS HVAC SOLENOID	12/10/2014	129.52	295458	12/12/2014
9101M CHS SOLENOID VALVE	12/16/2014	146.95	295574	12/19/2014
6746M MASONRY BITS	12/16/2014	34.78	295574	12/19/2014
9128M SKID TAPE	01/07/2015	561.28	295824	01/09/2015
9117M BRACE	01/07/2015	19.00	295824	01/09/2015
7448M PHS WASH STATION	02/05/2015	1,821.08	296394	02/06/2015
7447M CHS/PHS/HMS CENT FAN	02/05/2015	2,106.81	296394	02/06/2015
9677M RECIP BLADES	02/26/2015	142.76	296849	02/27/2015
9737M ANTI SKID TAPE	03/18/2015	578.22	297386	03/20/2015
9734M CHS COMPRESSOR PUMP	03/18/2015	323.66	297386	03/20/2015
9785M BARRICADE TAPE	04/02/2015	21.96	297561	04/03/2015
9799M HHS GAS VALVE	04/15/2015	86.37	297959	04/17/2015
138M #45 DANGER SIGN	04/15/2015	23.10	297959	04/17/2015
138M DANGER SIGN	04/23/2015	30.06	298152	04/24/2015
336M TY VENT FAN	05/13/2015	648.05	298576	05/15/2015
261M TAGS	06/03/2015	685.98	299051	06/04/2015
	Vendor Total:	9,797.20		

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

2015 CHARTER FEE	10/15/2014	320.00	294214	10/17/2014
SCOUTING UNIFORMS	04/21/2015	999.60	298153	04/24/2015
	Vendor Total:	1,319.60		

GRANDVIEW PUBLISHING P.O. BOX 2863 JACKSON WY 83001-2863

DAY AUTHOR VISIT	11/07/2014	500.00	294694	11/07/2014
Books	02/18/2015	355.00	296689	02/20/2015
BOOKS	02/23/2015	20.00	296850	02/27/2015
Reading Books	03/16/2015	90.00	297387	03/20/2015
	Vendor Total:	965.00		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
11743SS - PRODUCE	12/04/2014	124.75	31761	12/05/2014
11746SS - PRODUCE	12/04/2014	47.65	31761	12/05/2014
11745SS - PRODUCE	12/04/2014	385.85	31761	12/05/2014
11744SS - PRODUCE	12/04/2014	1,013.45	31761	12/05/2014
11753SS FOOD SUPPLY	12/11/2014	974.80	31789	12/12/2014
11752SS FOOD SUPPLY	12/11/2014	801.80	31789	12/12/2014
11782SS - PRODUCE	12/17/2014	1,353.86	31810	12/19/2014
11801SS FOOD SUPPLY	01/08/2015	1,000.18	31840	01/09/2015
11798SS FOOD SUPPLY	01/08/2015	855.95	31840	01/09/2015
11802SS FOOD SUPPLY	01/08/2015	1,310.48	31840	01/09/2015
11799SS FOOD SUPPLY	01/08/2015	-69.00	31840	01/09/2015
11800SS FOOD SUPPLY CREDIT	01/08/2015	-69.00	31840	01/09/2015
11813SS FOOD SUPPLY	01/15/2015	173.00	31871	01/16/2015
11815SS FOOD SUPPLY	01/15/2015	819.84	31871	01/16/2015
11814SS FOOD SUPPLY	01/15/2015	1,069.68	31871	01/16/2015
11837SS FOOD SUPPLY	01/22/2015	1,684.94	31899	01/23/2015
11858SS FOOD SUPPLY	01/29/2015	774.82	31913	01/30/2015
11857SS FOOD SUPPLY	01/29/2015	721.02	31913	01/30/2015
11891SS FOOD SUPPLY	02/05/2015	2,155.45	31945	02/06/2015
11912SS FOOD SUPPLY	02/12/2015	1,014.10	31964	02/13/2015
11913SS FOOD SUPPLY	02/12/2015	654.78	31964	02/13/2015
11934SS FOOD SUPPLY	02/25/2015	1,474.44	32002	02/27/2015
11957SS FOOD SUPPLY	02/26/2015	1,013.10	32002	02/27/2015
11981SS FOOD SUPPLY	03/05/2015	776.70	32031	03/06/2015
11983SS FOOD SUPPLY	03/05/2015	1,457.93	32031	03/06/2015
11984SS FOOD SUPPLY	03/05/2015	1,172.23	32031	03/06/2015
11982SS FOOD SUPPLY	03/05/2015	128.70	32031	03/06/2015
12011SS FOOD SUPPLY	03/12/2015	16.88	32047	03/13/2015
12012SS FOOD SUPPLY	03/12/2015	1,216.75	32047	03/13/2015
12028SS FOOD SUPPLY	03/19/2015	983.83	32070	03/20/2015
12029SS FOOD SUPPLY	03/19/2015	263.50	32070	03/20/2015
12027SS FOOD SUPPLY	03/19/2015	1,154.65	32070	03/20/2015
12059SS FOOD SUPPLY	04/07/2015	736.75	32107	04/10/2015
12058SS FOOD SUPPLY	04/07/2015	1,142.00	32107	04/10/2015
12095SS FOOD SUPPLY	04/16/2015	1,408.63	32127	04/17/2015
12097SS FOOD SUPPLY	04/16/2015	1,459.35	32127	04/17/2015
12096SS FOOD SUPPLY	04/16/2015	529.40	32127	04/17/2015
12098SS FOOD SUPPLY	04/16/2015	1,111.47	32127	04/17/2015
12128SS FOOD SUPPLY	04/23/2015	109.03	32153	04/24/2015
12124SS FOOD SUPPLY	04/23/2015	424.90	32153	04/24/2015
12139SS FOOD SUPPLY	05/01/2015	557.23	32169	05/01/2015
12140SS FOOD SUPPLY	05/01/2015	501.21	32169	05/01/2015
12151SS FOOD SUPPLY	05/06/2015	906.54	32188	05/08/2015
12152SS FOOD SUPPLY	05/06/2015	280.60	32188	05/08/2015
12153SS FOOD SUPPLY	05/06/2015	966.81	32188	05/08/2015
12181SS FOOD SUPPLY	05/14/2015	900.69	32211	05/15/2015
12180SS FOOD SUPPLY	05/14/2015	420.56	32211	05/15/2015
12196SS FOOD SUPPLY	05/21/2015	393.42	32239	05/22/2015
12207SS - PRODUCE	06/09/2015	583.50	32298	06/11/2015
12208SS - PRODUCE	06/09/2015	791.50	32298	06/11/2015
12214SS FOOD SUPPLY	06/16/2015	839.20	32315	06/18/2015
12225SS FOOD SUPPLY	06/22/2015	477.00	32333	06/25/2015
12226SS FOOD SUPPLY	06/23/2015	1,162.00	32333	06/25/2015

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Vendor Total: 42,158.90

GREAT OFFICE BUYS PO BOX 6129 JACKSON MI 49204

Transaction Description	Transaction Date	Amount	Check #	Check Date
Mead Primary Journals	07/01/2014	376.00	292233	07/02/2014
	Vendor Total:	376.00		

GREAT WESTERN FROZEN FOODS, INC. P.O. BOX 51056 IDAHO FALLS ID 83405

11781SS - FOOD ITEMS	12/17/2014	3,705.00	31811	12/19/2014
11823SS FOOD SUPPLY	01/15/2015	1,241.00	31872	01/16/2015
11856SS FOOD SUPPLY	01/29/2015	1,255.00	31914	01/30/2015
11911SS FOOD SUPPLY	02/12/2015	1,005.00	31965	02/13/2015
11962SS CREDIT FOOD SUPPLY	02/26/2015	-75.00	32003	02/27/2015
11962SS FOOD SUPPLY	02/26/2015	955.00	32003	02/27/2015
	Vendor Total:	8,086.00		

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

GEN MBR MTG	07/09/2014	13.00	292366	07/10/2014
GEN MEMBER MTG 8/1	09/03/2014	13.00	293300	09/05/2014
GEN MEMBERSHIP MTG	09/25/2014	26.00	293756	09/26/2014
MEMBERSHIP INVESTMENT	09/25/2014	4,270.00	293756	09/26/2014
MEMBER MTG VAGNER/ALLEN	10/30/2014	76.00	294532	10/31/2014
MEMBER LUNCH MTG 1/9/15	01/22/2015	26.00	296148	01/23/2015
MEMBER MTG LUNCH 12/5/14	01/22/2015	13.00	296148	01/23/2015
MEMBER MTG/TRADE TABLE 11/7/14	01/22/2015	76.00	296148	01/23/2015
ALL MEMBER MTG 2/6/15	02/18/2015	26.00	296690	02/20/2015
MEMBER MTG 3/6/15	04/01/2015	26.00	297562	04/03/2015
MEMBER MTG LUNCHEON	05/06/2015	65.00	298423	05/08/2015
Law Enforcement Appreciation Banquet	06/03/2015	400.00	299052	06/04/2015
	Vendor Total:	5,030.00		

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

NATIONAL COUN TEACH ENG	12/04/2014	1,339.59	295245	12/05/2014
ADOBE ILLUSTRATOR TRG	04/09/2015	1,216.66	297792	04/10/2015
	Vendor Total:	2,556.25		

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

7370M CHS SOD	10/09/2014	117.00	294066	10/10/2014
8206M CHS SOD	10/09/2014	117.00	294066	10/10/2014
7373M IH SOD FOR DRAIN	10/14/2014	117.00	294215	10/17/2014
SOD FOR TYHEE	06/24/2015	13,050.60	299480	06/25/2015
	Vendor Total:	13,401.60		

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

STRENGTHENING FAMILIES	04/02/2015	28.20	297563	04/03/2015
MILEAGE LOG	04/16/2015	149.19	297960	04/17/2015
MILEAGE LOG	05/21/2015	79.60	298762	05/22/2015
	Vendor Total:	256.99		

GRIFFIN, JENNA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	09/24/2014	52.30	293757	09/26/2014
MILEAGE LOG	10/22/2014	53.05	294406	10/24/2014
REIMB WORKBOOKS	02/26/2015	38.01	296851	02/27/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	05/28/2015	175.60	298891	05/29/2015
	Vendor Total:	318.96		
GRIFFITH, SHANNON (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - CPR CLASS 4/4/15	04/14/2015	30.00	297961	04/17/2015
	Vendor Total:	30.00		
GROVE HOTEL PO BOX 1458 BOISE ID 83701				
IASA VAGNER	08/25/2014	345.00	293193	08/29/2014
BOARD LODGING	11/24/2014	1,590.00	295141	11/25/2014
FACER ISBA	02/26/2015	99.00	296852	02/27/2015
GEBHARDT ISBA	02/26/2015	190.00	296852	02/27/2015
VAGNER ISBA	02/26/2015	83.00	296852	02/27/2015
ISBA VITALE	03/03/2015	83.00	297037	03/06/2015
ANDERSON	04/23/2015	262.00	298154	04/24/2015
STEVENS	04/23/2015	238.00	298154	04/24/2015
WHITE	04/23/2015	262.00	298154	04/24/2015
CRANEY	04/23/2015	238.00	298154	04/24/2015
MATTSON	05/06/2015	226.00	298424	05/08/2015
GEBHARDT	05/06/2015	250.00	298424	05/08/2015
HARWOOD	05/06/2015	226.00	298424	05/08/2015
SMART	05/06/2015	250.00	298424	05/08/2015
CRANEY	05/06/2015	250.00	298424	05/08/2015
	Vendor Total:	4,592.00		
GRUMBEIN, KATHLEEN (Employee Payment - Address is exempt from reporting on public documents)				
MATH CONF	10/16/2014	262.20	294216	10/17/2014
REIMB - ICTM CONFERENCE LODGING	11/04/2014	189.84	294695	11/07/2014
IETA CONF	02/10/2015	269.80	296563	02/13/2015
	Vendor Total:	721.84		
GUIDANCE GROUP 1 HUNTINGTON QUADRANGLE SUITE 1N03 MELVILLE NY 11747				
Supplies SDFS	10/28/2014	95.32	294533	10/31/2014
	Vendor Total:	95.32		
GUMDROP BOOKS P.O. BOX 505 BETHANY MO 64424-0505				
Nonfiction titles for library	02/11/2015	734.00	296564	02/13/2015
GUMDROP BOOKS	03/16/2015	2,258.58	297388	03/20/2015
BOOKS	03/18/2015	883.80	297388	03/20/2015
Nonfiction titles for library	04/01/2015	1,841.80	297564	04/03/2015
BOOKS	04/07/2015	1,320.20	297793	04/10/2015
GUMDROP NONFICTION	04/09/2015	399.60	297793	04/10/2015
BOOKS	04/15/2015	639.86	297962	04/17/2015
BOOKS	04/21/2015	177.82	298155	04/24/2015
	Vendor Total:	8,255.66		
GUNTER, CHARONNE (Employee Payment - Address is exempt from reporting on public documents)				
NATIONAL TITLE I CONF	02/12/2015	80.85	296565	02/13/2015
	Vendor Total:	80.85		
GUNTER, DORIS (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	07/09/2014	180.00	292367	07/10/2014

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Vendor Total: 180.00

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	10/15/2014	1.39	294217	10/17/2014
	Vendor Total:	1.39		

GYM OUTFITTERS, INC. 1852 SO. CENTURY WAY BOISE ID 83709

REPAIRS PE EQUIP	02/25/2015	150.00	296853	02/27/2015
REPAIRS LEG PRESS/LAT	04/09/2015	75.00	297794	04/10/2015
	Vendor Total:	225.00		

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

9786M NH SERV GATE OP	04/02/2015	350.00	297565	04/03/2015
	Vendor Total:	350.00		

HALEE SAIZ 1039 DEON DRIVE POCATELLO ID 83201

REFUND LUNCH ACCT	04/13/2015	38.70	32128	04/17/2015
	Vendor Total:	38.70		

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

TECH & OPEN ED SUMMER INST	08/20/2014	537.00	293089	08/22/2014
	Vendor Total:	537.00		

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

CLOSE READING CONF	02/05/2015	40.00	296395	02/06/2015
	Vendor Total:	40.00		

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

REIMB WIRELESS KEYBOARD	09/23/2014	42.30	293758	09/26/2014
	Vendor Total:	42.30		

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

REIMB IDAHO COUNCIL EXCEP CHILD	08/28/2014	225.00	293194	08/29/2014
ID SCHOOL PSYCHOLOGIST CONF	10/09/2014	289.50	294067	10/10/2014
MILEAGE LOG	10/09/2014	6.25	294067	10/10/2014
	Vendor Total:	520.75		

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

INDIAN ED SUMMIT	06/17/2015	278.10	299303	06/18/2015
	Vendor Total:	278.10		

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

MILEAGE LOG	10/16/2014	321.00	294218	10/17/2014
MILEAGE LOG	11/06/2014	284.15	294696	11/07/2014
MILEAGE LOG	12/04/2014	255.40	295246	12/05/2014
HEALTHCARE CPR TRG	12/10/2014	54.00	295459	12/12/2014
MILEAGE LOG	12/17/2014	146.55	295575	12/19/2014
MILEAGE LOG	02/05/2015	316.10	296396	02/06/2015
MILEAGE LOG	03/10/2015	278.10	297188	03/13/2015
MILEAGE LOG	04/02/2015	269.35	297566	04/03/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	04/23/2015	192.35	298156	04/24/2015
MILEAGE LOG	05/27/2015	278.20	298892	05/29/2015
	Vendor Total:	2,395.20		
HAMPTON INN 1658 FILLMORE STREET N TWIN FALLS ID 83301				
Hotel Rooms - Volleyball - CHS	11/18/2014	1,584.00	295050	11/21/2014
	Vendor Total:	1,584.00		
HAMPTON INN & SUITES 151 VISTA DRIVE POCATELLO ID 83201				
meeting rooms for strategic planning	03/13/2015	300.00	297189	03/13/2015
	Vendor Total:	300.00		
HAMPTON INN & SUITES COEUR D' ALENE 1500 RIVERSTONE DRIVE COEUR D' ALENE ID 83814				
9/24 & 9/25 NAFTZ	10/22/2014	302.10	294407	10/24/2014
	Vendor Total:	302.10		
HAMPTON INN & SUITES-BOISE 495 SOUTH CAPITOL BOULEVARD BOISE ID 83702				
NAFTZ FOLIO 279496	09/24/2014	135.00	293759	09/26/2014
TITLE I	05/01/2015	1,215.00	298276	05/01/2015
	Vendor Total:	1,350.00		
HAMPTON INN & SUITES-MERIDIAN 875 SOUTH ALLEN STREET MERIDIAN ID 83642				
NAFTZ PTS WINTER MTG	01/22/2015	83.00	296149	01/23/2015
HHS	04/15/2015	3,901.00	297963	04/17/2015
PECK	06/16/2015	166.00	299304	06/18/2015
SRO CONF	06/30/2015	1,245.00	299599	06/30/2015
	Vendor Total:	5,395.00		
HANCOCK, MELANIE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	07/07/2014	16.80	31362	07/10/2014
MILEAGE LOG	08/05/2014	4.20	31431	08/08/2014
MILEAGE LOG	08/14/2014	4.20	31443	08/15/2014
	Vendor Total:	25.20		
HANNA INSTRUMENTS 584 PARK EAST DRIVE WOONSOCKET RI 02895				
Ag test kit, Professional	05/28/2015	198.49	298893	05/29/2015
	Vendor Total:	198.49		
HANSON JANITORIAL SUPPLY, INC. 410 SOUTH 1ST AVENUE POCATELLO ID 83201				
7510M BLUE SCRUB PADS	07/22/2014	13.40	292590	07/24/2014
7505M QUICK STRIP	07/22/2014	29.90	292590	07/24/2014
7503M GREEN FLOOR PADS	07/22/2014	18.76	292590	07/24/2014
7504M CUST PRO LINK FOAMING LOTION	07/22/2014	159.06	292590	07/24/2014
BID AWARD - CUSTODIAL SUPPLIES	07/29/2014	15,854.08	292686	07/31/2014
7285M PAPER TOWEL DISP	08/05/2014	1,098.00	292821	08/08/2014
BID AWARD - CUSTODIAL SUPPLIES	08/11/2014	14,117.28	292923	08/15/2014
6681M P.O.G. REMOVER	08/21/2014	36.33	293090	08/22/2014
BID AWARD - CUSTODIAL SUPPLIES	08/25/2014	4,850.00	293195	08/29/2014
48 inch dust mop handle and frame	10/01/2014	205.92	293915	10/03/2014
5435M TE ANDERSON PLUG	10/07/2014	12.00	294068	10/10/2014
8428M HHS SCRUBBER BATTERY	10/30/2014	464.90	294534	10/31/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
7533M INK REMOVER RM120	11/19/2014	21.94	295051	11/21/2014
9301M #51 MTR BRSHS/PIGTAIL	01/22/2015	56.67	296150	01/23/2015
7546M FOAMING HAND SOAP	03/05/2015	166.23	297038	03/06/2015
7548M FLOOR COATER REFIL	03/16/2015	164.52	297389	03/20/2015
26M CUST BETCO	04/08/2015	101.68	297795	04/10/2015
8293M LI WOOD HANDLE/SQU	04/21/2015	15.08	298157	04/24/2015
9318M EC FOAMING SOAP	05/07/2015	110.82	298425	05/08/2015
9319M HHS WHEEL CASTERS	05/07/2015	95.40	298425	05/08/2015
208M TOWEL DISP	05/14/2015	1,155.00	298577	05/15/2015
42M BLUE PADS	06/10/2015	54.42	299197	06/11/2015
55M CUST SUPPLIES	06/10/2015	22.03	299197	06/11/2015
63M DYE REMOVER	06/24/2015	12.26	299481	06/25/2015
Vendor Total:		38,835.68		

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

24410T SOCKET SETS	07/01/2014	29.98	292234	07/02/2014
7269M FMS CRIMP TOOL	07/07/2014	22.26	292368	07/10/2014
6666M #51 PLIERS/CIRCUIT TESTER	07/14/2014	11.96	292451	07/17/2014
1214C BLACK HOOK & LOOP shelving supplies	08/07/2014	23.97	292822	08/08/2014
8430M GROUNDS TOOLS	08/28/2014	118.90	293196	08/29/2014
8430M GROUNDS TOOLS	10/29/2014	337.16	294535	10/31/2014
8635M 22PC SCREWDRIVER SET	11/12/2014	11.99	294851	11/14/2014
8446M 20 GAL PART WASHER	11/12/2014	99.99	294851	11/14/2014
Science Supplies	12/16/2014	63.24	295576	12/19/2014
Science Supplies	01/21/2015	88.88	296151	01/23/2015
Science Supplies	02/03/2015	15.99	296397	02/06/2015
7932M REG/SHUT OFF	02/10/2015	17.97	296566	02/13/2015
24756T CLAMP/GLOVES	02/18/2015	39.94	296691	02/20/2015
9527M TOOLS	02/19/2015	263.79	296691	02/20/2015
8464M HEX SET	03/03/2015	9.98	297039	03/06/2015
Science Supplies	03/16/2015	99.29	297390	03/20/2015
TOOL SETS	04/01/2015	49.98	297567	04/03/2015
Air compressor and accessory package	04/14/2015	101.97	297964	04/17/2015
1260C TOOLS	05/13/2015	191.39	298578	05/15/2015
tools	05/27/2015	203.87	298894	05/29/2015
408M SHOP TOOLS	05/28/2015	148.78	298894	05/29/2015
tools misc.	06/03/2015	199.82	299053	06/04/2015
52M - HAND TRUCK TIRES	06/09/2015	13.98	299198	06/11/2015
supplies	06/09/2015	113.95	299198	06/11/2015
Vendor Total:		2,279.03		

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

CREDIT REIMBURSEMENT	08/25/2014	150.00	293197	08/29/2014
Vendor Total:		150.00		

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

RENEWAL	01/21/2015	620.00	296152	01/23/2015
Vendor Total:		620.00		

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

CHILD PLUS TRAINING	11/13/2014	175.00	294852	11/14/2014
REIMB FAMILY SERV TRG SUPPLIES	11/13/2014	46.60	294852	11/14/2014
ERSEA COMM MTG	03/02/2015	11.68	297040	03/06/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
STRENGTHENING FAMILIES	04/02/2015	69.59	297568	04/03/2015
	Vendor Total:	302.87		
HARMS, SHERRY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - PROF DEV/AFTON, WY	07/22/2014	446.25	292591	07/24/2014
	Vendor Total:	446.25		
HARPER-LEAVITT ENGINEERING, IN P.O. BOX 866 BLACKFOOT ID 83221				
TY ENGIN REDESIGN SOUTH SWALE	07/14/2014	600.00	292452	07/17/2014
MATERIALS TESTING TYHEE	07/30/2014	800.00	292687	07/31/2014
TY MATERIALS TESTING	08/13/2014	1,500.00	292924	08/15/2014
NUCLEAR DENSOMETER	09/17/2014	1,580.00	293565	09/19/2014
	Vendor Total:	4,480.00		
HARRIS SHARPENING 2975 WEST PEBBLESTONE STREET MERIDIAN ID 83646				
SHARPEN BLADE	09/03/2014	257.59	293301	09/05/2014
	Vendor Total:	257.59		
HARRISON, JEB (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	11/18/2014	125.00	295052	11/21/2014
IDAHO SOCIAL STUDIED STANDARDS	02/10/2015	42.30	296567	02/13/2015
IDAHO CORE COMMITTEE	04/13/2015	42.30	297965	04/17/2015
	Vendor Total:	209.60		
HARRISON, TOM (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMBURSEMENT	05/04/2015	54.00	298426	05/08/2015
	Vendor Total:	54.00		
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY GROUP BENEFITS DIVISION PHILADELPHIA PA 19178-3690				
JUNE 2014 BILLING	07/07/2014	51.42	31363	07/10/2014
JUNE 2014 BILLING	07/07/2014	291.11	292369	07/10/2014
JULY 2014 BILLING	07/30/2014	100.41	31408	07/31/2014
JULY 2014 BILLING	07/30/2014	600.80	292688	07/31/2014
AUGUST 2014 BILLING	09/03/2014	98.07	31497	09/05/2014
AUGUST 2014 BILLING	09/03/2014	552.61	293302	09/05/2014
SEPTEMBER 2014 BILLING	10/07/2014	35.03	294069	10/10/2014
OCTOBER 2014 BILLING	10/29/2014	28.03	294536	10/31/2014
NOVEMBER 2014 BILLING	12/02/2014	2.34	31762	12/05/2014
NOVEMBER 2014 BILLING	12/02/2014	25.69	295247	12/05/2014
DECEMBER 2014 BILLING	01/07/2015	28.02	295825	01/09/2015
FEBRUARY 2015 BILLING	02/25/2015	4.67	296854	02/27/2015
MARCH 2015 BILLING	04/01/2015	4.67	297569	04/03/2015
APRIL 2015 BILLING	05/01/2015	14.01	298277	05/01/2015
MAY 2015 BILLING	06/02/2015	9.34	299054	06/04/2015
	Vendor Total:	1,846.22		
HARWOOD, MARY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB OFFICE SUPPLIES	03/05/2015	35.92	297041	03/06/2015
UTAH JOB FAIRS	04/14/2015	195.33	297966	04/17/2015
	Vendor Total:	231.25		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
FCCLA STATE CONF	04/16/2015	113.40	297967	04/17/2015
	Vendor Total:	113.40		

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

MILEAGE LOG	10/08/2014	165.00	294070	10/10/2014
MILEAGE LOG	12/04/2014	60.00	295248	12/05/2014
MILEAGE LOG	02/25/2015	67.50	296855	02/27/2015
MILEAGE LOG	06/17/2015	97.50	299305	06/18/2015
	Vendor Total:	390.00		

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

REIMB ADMISSION FEES CORN MAZE	10/23/2014	170.00	294408	10/24/2014
REIMB BEAR WORLD	10/23/2014	64.00	294408	10/24/2014
NATIONAL ALT CONF	04/13/2015	1,370.83	297968	04/17/2015
	Vendor Total:	1,604.83		

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

ABCTE TESTING FEE REIMB	08/14/2014	389.00	292925	08/15/2014
	Vendor Total:	389.00		

HAWTHORNE MIDDLE SCHOOL

2015 FISCAL YEAR COMMISSION	11/12/2014	1,360.00	294853	11/14/2014
	Vendor Total:	1,360.00		

HEALTH EDUCATION SERVICES 10200 JEFFERSON BOULEVARD CULVER CITY CA 90232-0802

Human body figure	09/25/2014	44.74	293760	09/26/2014
	Vendor Total:	44.74		

HEALTH WEST PO BOX 2377 POCATELLO ID 83206

ACCT 29950 PHYSICAL	04/09/2015	9.92	297796	04/10/2015
	Vendor Total:	9.92		

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

CREDIT REIMB	08/28/2014	150.00	293198	08/29/2014
	Vendor Total:	150.00		

HEATHER FINLEY 1825 8TH AVE MINOT ND 58701

REFUND LUNCH ACCOUNT	05/13/2015	4.53	32212	05/15/2015
	Vendor Total:	4.53		

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

Minilesson books	10/07/2014	82.50	294071	10/10/2014
Book	11/12/2014	54.00	294854	11/14/2014
	Vendor Total:	136.50		

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

NATIONAL ALT HS CONF	04/09/2015	1,189.12	297797	04/10/2015
	Vendor Total:	1,189.12		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MOUNTAIN MOODLE	06/17/2015	199.00	299306	06/18/2015
	Vendor Total:	199.00		

HENSON, JAMIE (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB	08/26/2014	150.00	293199	08/29/2014
	Vendor Total:	150.00		

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

2015 Diplomas - CHS	02/03/2015	2,627.93	296398	02/06/2015
CHS DIPLOMAS	02/03/2015	-29.59	296398	02/06/2015
Diplomas for HHS 2015 graduation	03/03/2015	2,064.60	297042	03/06/2015
2015 Diplomas - CHS	03/10/2015	10.19	297190	03/13/2015
Diplomas for HHS 2015 graduation	03/16/2015	903.85	297391	03/20/2015
CHS TASSLES	04/16/2015	846.03	297969	04/17/2015
RIBBONS/AWARDS/LETTERS	04/16/2015	1,161.89	297969	04/17/2015
	Vendor Total:	7,584.90		

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

REIMB - PEAK CONFERENCE EXPENSES	06/29/2015	245.00	299600	06/30/2015
	Vendor Total:	245.00		

HICKMAN, ROCHELLE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	11/13/2014	85.10	294855	11/14/2014
	Vendor Total:	85.10		

HIGH DESERT LANDSCAPE MAINTENANCE 9138 ABBY ROAD POCATELLO ID 83204

7046M TY TREES/GRASSES	10/30/2014	1,151.10	294537	10/31/2014
	Vendor Total:	1,151.10		

HIGH DESERT TACTICAL 145 S ARTHUR POCATELLO ID 83204

first aid response kits	06/09/2015	400.00	299199	06/11/2015
	Vendor Total:	400.00		

HIGHLAND HIGH SCHOOL

LIFE SKILLS CURRICULUM	09/18/2014	100.00	293566	09/19/2014
REIMB STUDENT FEES	10/14/2014	133.00	294219	10/17/2014
REIMB - SCHEDULE STAR SUBSCRIPTION RENEWAL	11/06/2014	330.00	294697	11/07/2014
2015 VENDING COMMISSION	11/12/2014	19,760.00	294856	11/14/2014
REIMB PRAXAIR/LOWES	11/19/2014	2,196.29	295053	11/21/2014
REIMB MODERN ROOF INV49882	11/19/2014	326.00	295053	11/21/2014
REIMB HHS FB PRACT HOLT	12/18/2014	400.00	295577	12/19/2014
RENTAL CARS CROSS COUNTRY	01/07/2015	210.75	295826	01/09/2015
REIMB GARRETT EXPENSES	01/22/2015	683.11	296153	01/23/2015
REIMB IPAD COVERS	02/11/2015	486.99	296568	02/13/2015
DAILY LIVING SKILLS	03/12/2015	150.00	297191	03/13/2015
REIMB STUDENT FEES	03/18/2015	25.00	297392	03/20/2015
REIMB FCCLA ADV/ROOMS 4/8	04/08/2015	351.00	297798	04/10/2015
REIMB - STUDENT SCHOOL FEES	04/08/2015	10.00	297798	04/10/2015
HHS STUDENT FEES	05/13/2015	105.00	298579	05/15/2015
REIMB BPA NATIONAL	05/21/2015	2,109.79	298763	05/22/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB FCCLA NATIONAL	05/27/2015	395.00	298895	05/29/2015
REIMB BPA STATE	05/27/2015	446.00	298895	05/29/2015
REIMB NATIONAL TRAV/CONV	05/28/2015	2,693.00	298895	05/29/2015
REIMB TOUR FEE	06/03/2015	180.00	299055	06/04/2015
	Vendor Total:	31,090.93		

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

24363T #48 MODULE	07/01/2014	135.04	292235	07/02/2014
24371T #30 SL SHAFT	08/13/2014	275.83	292926	08/15/2014
24374T #26 MOTOR KIT/CONNECTOR	08/20/2014	271.12	293091	08/22/2014
24388T CREDIT SLN CONNECTORB	11/12/2014	-69.19	294857	11/14/2014
24570T SWITCH	11/12/2014	82.07	294857	11/14/2014
24388T #48 N-LOCK	11/12/2014	110.64	294857	11/14/2014
Vehicles M&O	11/24/2014	41,667.00	295142	11/25/2014
Vehicles -Warehouse	11/24/2014	50,848.50	295142	11/25/2014
8771M #44 RETAINER	12/03/2014	2.38	295249	12/05/2014
24398T #45 SL CONT	01/08/2015	38.71	295827	01/09/2015
24705T #21 ISS CLUSTER	02/10/2015	255.00	296569	02/13/2015
9245M #45 LABOR/PARTS	02/10/2015	258.56	296569	02/13/2015
24712T M23 SLN HANDLE	03/17/2015	12.49	297393	03/20/2015
24712T M23 RETURN CABLE	03/17/2015	-12.49	297393	03/20/2015
24712T M23 SLN CABLE	03/17/2015	13.36	297393	03/20/2015
24805T SLN INDICATOR	03/17/2015	32.13	297393	03/20/2015
24805T SUNSHADE	03/17/2015	74.63	297393	03/20/2015
9476M KEY #22	04/02/2015	32.89	297570	04/03/2015
24827T BRAKES	04/08/2015	694.00	297799	04/10/2015
24827T BRAKE SYSTEM	04/09/2015	688.64	297799	04/10/2015
24863T SWITCH	05/01/2015	207.25	298278	05/01/2015
24877T CREDIT SWITCH	06/03/2015	- 107.66	299056	06/04/2015
24733T #30 BUSHNGS/LOCK	06/03/2015	168.79	299056	06/04/2015
24734T #57 GLASS	06/17/2015	106.75	299307	06/18/2015
	Vendor Total:	95,786.44		

HOBART SERVICE PO BOX 2517 CAROL STREAM IL 60132-2517

11651SS REPAIR MIXER	10/30/2014	168.05	31660	10/31/2014
11673SS ORING/FRENCH PLATE	11/06/2014	747.75	31689	11/07/2014
11674SS FMS DW REPAIR	11/06/2014	157.50	31689	11/07/2014
11675SS PHS DW REPAIR	11/06/2014	284.30	31689	11/07/2014
11723SS - HHS WAREWASHER REPAIR	12/04/2014	136.50	31763	12/05/2014
24207S O RINGS	01/08/2015	111.52	31841	01/09/2015
11846SS SAVAGE REPAIR	01/22/2015	586.33	31900	01/23/2015
11845SS CONVECTION REPAIR	01/22/2015	287.50	31900	01/23/2015
11875SS FMS WAREWASHER REPAIR	01/29/2015	244.50	31915	01/30/2015
24243S DOOR ASSY CHAIN	02/12/2015	799.00	31966	02/13/2015
24247S ORINGS	02/25/2015	122.80	32004	02/27/2015
11967SS PHS MIXER REPAIR	02/26/2015	157.50	32004	02/27/2015
11994SS WAREWASHER REPAIR	03/04/2015	179.14	32032	03/06/2015
12014SS HHS CONV OVEN REP	03/16/2015	2,311.98	32071	03/20/2015
12075SS H600 MIXER REPAIR	04/07/2015	28.30	32108	04/10/2015
12106SS WAREWASHER REPAIR	04/16/2015	1,995.35	32129	04/17/2015
12126SS CHS WAREWASHER	04/23/2015	411.64	32154	04/24/2015
12172SS GAS STOVE REPAIR	05/06/2015	419.50	32189	05/08/2015
	Vendor Total:	9,149.16		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	09/03/2014	44.25	293303	09/05/2014
REIMB - RESTORATIVE PRACTICES TRAINING	10/01/2014	1,558.60	293916	10/03/2014
MILEAGE LOG	10/09/2014	66.45	294072	10/10/2014
REIMB - ID JUVENILE JUSTICE CONF EXPENSES	10/16/2014	585.45	294220	10/17/2014
MILEAGE LOG	11/13/2014	65.95	294859	11/14/2014
REIMB IDFY LUNCH	11/13/2014	42.22	294859	11/14/2014
REIMB SDFS TRG	12/04/2014	47.71	295250	12/05/2014
REIMB RJ TRG	12/18/2014	142.07	295578	12/19/2014
MILEAGE LOG	01/08/2015	52.35	295828	01/09/2015
REIMB SUPPLIES REST JUSTICE	01/15/2015	55.51	295967	01/16/2015
REIMB REST JUST LUNCH	02/05/2015	195.94	296399	02/06/2015
MILEAGE LOG	02/11/2015	52.60	296570	02/13/2015
REIMB REST JUSTICE TRG	02/25/2015	34.51	296856	02/27/2015
MILEAGE LOG	03/19/2015	59.30	297395	03/20/2015
REIMB RT TRAINING	03/19/2015	29.11	297395	03/20/2015
NATIONAL ALT HS CONF	04/09/2015	1,221.85	297800	04/10/2015
REIMB SPRAY PAINT	04/21/2015	14.48	298158	04/24/2015
MILEAGE LOG	04/21/2015	54.30	298158	04/24/2015
REIMB RJ TRAINING	05/06/2015	135.84	298427	05/08/2015
REIMB - RESTORATIVE JUSTICE	05/29/2015	23.55	298896	05/29/2015
REIMB REST JUSTICE	06/02/2015	281.70	299057	06/04/2015
	Vendor Total:	4,763.74		

HOBSON FABRICATING 6428 BUSINESS WAY BOISE ID 83716

7906M - NEW HORIZON CHECK/ADJUST DA TEMP	12/16/2014	170.00	295579	12/19/2014
	Vendor Total:	170.00		

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

SAFE SCHOOL CONF	04/23/2015	42.30	298159	04/24/2015
	Vendor Total:	42.30		

HODGE, CALVIN (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMB	05/13/2015	28.19	298580	05/15/2015
	Vendor Total:	28.19		

HOLIDAY INN BOISE AIRPORT 2970 WEST ELDER BOISE ID 83705

CHS GIRLS BB STATE	03/10/2015	3,293.00	297192	03/13/2015
STATE SKILLS BLOXHAM	04/23/2015	166.00	298160	04/24/2015
TITLE I ANDERSON	05/01/2015	83.00	298279	05/01/2015
CHS STATE TENNIS LODGING	06/09/2015	1,424.00	299200	06/11/2015
	Vendor Total:	4,966.00		

HOLIDAY INN EXPRESS BOISE DOWNTOWN 475 W. PARK CENTER BLVD BOISE ID 83706

ISATA JENSEN	12/16/2014	89.00	295580	12/19/2014
HARWOOD ACCOM	01/15/2015	83.00	295968	01/16/2015
	Vendor Total:	172.00		

HOLIDAY MOTOR COACH, LLC P.O. BOX 50400 IDAHO FALLS ID 83401

PHS/RIGBY	10/23/2014	650.00	294409	10/24/2014
CHS/IF	10/23/2014	550.00	294409	10/24/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
HHS/IF	10/23/2014	1,300.00	294409	10/24/2014
HHS/COEUR D'ALENE	10/29/2014	11,700.00	294538	10/31/2014
29898 HHS XC TO ID FALLS 9/12/14	11/04/2014	550.00	294698	11/07/2014
DIST25/BOISE EISP	11/18/2014	2,191.00	295055	11/21/2014
HHS/BOISE BSU	12/04/2014	2,728.00	295251	12/05/2014
PHS/IF FFB	01/07/2015	400.00	295829	01/09/2015
HHS/GBB/BOISE	03/05/2015	2,269.75	297044	03/06/2015
HHS BB/NAMPA	03/18/2015	2,454.00	297396	03/20/2015
PHS/JV BB/IF	04/16/2015	650.00	297970	04/17/2015
HHS/CHS SPEECH/DEBATE	04/21/2015	2,360.50	298161	04/24/2015
PHS TRACK BOISE	06/03/2015	2,727.50	299058	06/04/2015
HHS TRACK/TENNIS/BOISE	06/03/2015	2,862.50	299058	06/04/2015
	Vendor Total:	33,393.25		

HOLMES, KRISTIN (Employee Payment - Address is exempt from reporting on public documents)

IDAHO STATE PREVENTION CONF	04/16/2015	55.50	297971	04/17/2015
	Vendor Total:	55.50		

HOLVERSON, DEREK (Employee Payment - Address is exempt from reporting on public documents)

REIMB APPRENTICE APP FEE	07/22/2014	50.00	292592	07/24/2014
	Vendor Total:	50.00		

HOME DEPOT 4340 HAWTHORNE ROAD POCATELLO ID 83202

6481M PHS DOOR SWEEP	07/07/2014	32.10	31364	07/10/2014
5534M MAKITA/BATTERY	07/07/2014	218.99	292370	07/10/2014
7469M GC STEEL SQUARE	07/16/2014	4.97	292453	07/17/2014
7477M GC FINISH BLADE	07/23/2014	59.97	292593	07/24/2014
7474M GC NAIL PUNCH	07/23/2014	10.96	292593	07/24/2014
7803M EC AIR MOVER	08/12/2014	398.00	292927	08/15/2014
7655M ED LIGHT FIXTURE	08/20/2014	42.98	293092	08/22/2014
7874M TY BARRIER FENCE	08/21/2014	29.97	293092	08/22/2014
24455T TRASHCANS/DAWN	08/27/2014	16.38	293200	08/29/2014
drill	08/28/2014	75.98	293200	08/29/2014
CHOIR SUPPLIES	09/02/2014	59.82	293304	09/05/2014
1217C CABLETIE/BOSCH BIT	09/16/2014	58.38	293567	09/19/2014
8017M WIRE STRIPPER	09/18/2014	49.64	293567	09/19/2014
8000M TY BARRIER FENCE	09/18/2014	149.85	293567	09/19/2014
bits for Milwaukee drill	09/18/2014	73.40	293567	09/19/2014
Supplies	09/23/2014	24.68	293762	09/26/2014
Gloss White Dry Erase Kit	10/14/2014	19.98	294221	10/17/2014
8089M IH PLASTIC #S	10/22/2014	5.58	294410	10/24/2014
Supplies	11/04/2014	27.96	294699	11/07/2014
8712M CHS TRACK UPRIGHT	12/11/2014	218.28	295460	12/12/2014
7791M IR CORNER BRACKETS	12/11/2014	22.96	295460	12/12/2014
SNOW BLOWERS	12/16/2014	2,276.00	295581	12/19/2014
plaster of paris	12/16/2014	55.74	295581	12/19/2014
Science Supplies	12/16/2014	115.61	295581	12/19/2014
8714M CHS HANDLES	12/17/2014	23.84	295581	12/19/2014
24206S STRAP/SELF DRILL HEX	12/17/2014	49.19	31812	12/19/2014
9275M IMS VALVE COVERS	01/15/2015	6.44	295969	01/16/2015
art supplies	02/03/2015	57.94	296400	02/06/2015
Ceramics Supplies	02/18/2015	256.60	296692	02/20/2015
24767T WET VAC	02/25/2015	46.97	296857	02/27/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Frig and Microwave	02/25/2015	287.96	296857	02/27/2015
Art Supplies	03/02/2015	24.20	297045	03/06/2015
7982M - PRIMER	04/08/2015	71.64	297801	04/10/2015
Art Supplies	04/14/2015	108.99	297972	04/17/2015
Science Supplies	04/15/2015	258.75	297972	04/17/2015
24847T DET/MINING BOARD	04/21/2015	29.94	298162	04/24/2015
classroom supplies	05/04/2015	76.45	298428	05/08/2015
Ins Art Supplies	05/12/2015	127.37	298581	05/15/2015
moving and storage supplies	05/19/2015	193.45	298764	05/22/2015
9324M BULLY SCRAPER	05/28/2015	149.19	298897	05/29/2015
paint, power strips, plastic sheeting	06/02/2015	220.00	299059	06/04/2015
Chemistry supplies	06/02/2015	41.80	299059	06/04/2015
sets shelving/paint brushes/sandpaper, misc.	06/03/2015	499.68	299059	06/04/2015
supplies	06/09/2015	63.90	299201	06/11/2015
	Vendor Total:	6,642.48		

HOME SCIENCE TOOLS 665 CARBON STREET BILLINGS MT 59102

TLC supplies	03/16/2015	321.51	297397	03/20/2015
	Vendor Total:	321.51		

HOOK AND LOOP.COM PO BOX 11838 JACKSONVILLE FL 32239

VELCRO	12/10/2014	32.25	295449	12/12/2014
	Vendor Total:	32.25		

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

7397M PRESSURE WASHER	07/16/2014	202.11	292454	07/17/2014
7289M E5 DECK PARTS	07/22/2014	10.55	292594	07/24/2014
7292M SHOP HOSE/MENDER	07/22/2014	50.11	292594	07/24/2014
24442T FITTINGS	08/07/2014	14.41	292823	08/08/2014
7123M E36 HYD LEAK	08/12/2014	138.94	292928	08/15/2014
7145M EC BLUE PVC/NIPPLE	08/21/2014	17.38	293093	08/22/2014
7146M BRICK RED HOSE	08/21/2014	161.85	293093	08/22/2014
8236M CROWFOOT	11/06/2014	34.26	294700	11/07/2014
24579T FITTINGS	11/20/2014	19.26	295056	11/21/2014
8243M CROWFOOT GLOBAL SPRINKLER	11/20/2014	17.31	295056	11/21/2014
24591T FITTING/REDUCER	11/24/2014	4.51	295143	11/25/2014
8246M PHS CROWFOOT	12/03/2014	5.54	295252	12/05/2014
8024M - TYHEE ORANGE FENCE REPAIR CABLE	12/04/2014	18.00	295252	12/05/2014
8219M - OAL PX 300 SNOW PLOW 68	12/16/2014	27.50	295582	12/19/2014
8222M - #3 COMPRESSOR ADAPTORS/HOSE	01/14/2015	34.83	295970	01/16/2015
9530M HMS WELL PUMP PARTS	03/03/2015	157.25	297046	03/06/2015
9840M - HHS ADAPTERS/BUSHINGS/WRENCH	04/08/2015	84.37	297802	04/10/2015
9840M - HHS NOZZLES/CLAMPS	04/08/2015	72.94	297802	04/10/2015
331M FMS SPRINKLER PARTS	05/19/2015	288.41	298765	05/22/2015
380M #73 BUSHINGS	05/19/2015	6.54	298765	05/22/2015
173M L&C SPRINKLER PARTS	05/19/2015	137.62	298765	05/22/2015
381M SWEEPER T BOLT	05/20/2015	7.42	298765	05/22/2015
396M #45 BUSHINGS	05/28/2015	5.35	298898	05/29/2015
413M #45 SWIVEL	06/03/2015	53.49	299060	06/04/2015
	Vendor Total:	1,569.95		

HOTEL 43 981 GROVE STREET BOISE ID 83702

Hotel for Transportation	06/30/2015	996.00	299601	06/30/2015
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Vendor Total: 996.00

HOUGHTON MIFFLIN HARCOURT LEARNING TECHNOLOGY 14046 COLLECTIONS CENTER DR CHICAGO IL 60693

Transaction Description	Transaction Date	Amount	Check #	Check Date
Alpha Friend Cards	09/23/2014	39.00	293761	09/26/2014
Soar to Success Manuals	11/12/2014	245.32	294858	11/14/2014
Alpha Friend Cards	11/20/2014	10.00	295054	11/21/2014
Soar to Success Teacher Manual	03/03/2015	78.80	297043	03/06/2015
Soar to Success Teacher's Manual, Set of 2 Level 5	03/16/2015	122.66	297394	03/20/2015
	Vendor Total:	495.78		

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

Document Cameras	05/27/2015	3,863.45	298899	05/29/2015
	Vendor Total:	3,863.45		

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

OBS HR FUNCTIONS DIST 91	01/15/2015	50.00	295971	01/16/2015
NORTHERN & SOUTH UTAH RECRUIT	04/01/2015	418.13	297571	04/03/2015
MILEAGE LOG	05/06/2015	46.00	298429	05/08/2015
COLLEGE CREDIT REIMB	05/19/2015	585.50	298766	05/22/2015
MILEAGE LOG	06/29/2015	51.40	299602	06/30/2015
	Vendor Total:	1,151.03		

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

MVP SUMMER	06/22/2015	272.00	299482	06/25/2015
	Vendor Total:	272.00		

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

MEAL REIMB	09/10/2014	37.41	293447	09/12/2014
MEAL REIMB	10/07/2014	77.40	294074	10/10/2014
MEAL REIMB	11/06/2014	64.54	294701	11/07/2014
MEAL REIMB	12/11/2014	56.09	295461	12/12/2014
MEAL REIMB	01/08/2015	21.36	295830	01/09/2015
MEAL REIMB	02/04/2015	82.95	296401	02/06/2015
MEAL REIMB	03/05/2015	30.00	297047	03/06/2015
REPL CK # 288350/JAN 2014	06/17/2015	36.11	299308	06/18/2015
	Vendor Total:	405.86		

HRM USA INC 1044 PULINSKI RD WARMINSTER PA 18974

Polar Replacement Soft Strap	11/12/2014	750.00	294861	11/14/2014
	Vendor Total:	750.00		

HUFCOR DESERT WEST 254 S MULBERRY STE 111 MESA AZ 85202-1169

6800M PHS SEAT MODULES	10/07/2014	258.00	294075	10/10/2014
	Vendor Total:	258.00		

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

REIMB CLASSROOM SUPPLIES	09/25/2014	15.05	293763	09/26/2014
	Vendor Total:	15.05		

HUGHES, LORA (Employee Payment - Address is exempt from reporting on public documents)

MILEPOSTS SUMMIT	08/14/2014	327.00	292929	08/15/2014
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Transaction Description	Transaction Date	Amount	Check #	Check Date
CREDIT REIMB	08/28/2014	200.00	293201	08/29/2014
	Vendor Total:	527.00		
HUGHES, SHAYNE (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMBURSEMENT	08/27/2014	200.00	293202	08/29/2014
	Vendor Total:	200.00		
HUTCHINSON, SHERI (Employee Payment - Address is exempt from reporting on public documents)				
MATH UNIT REFINEMENT	06/16/2015	325.87	299309	06/18/2015
	Vendor Total:	325.87		
IBOA, INC. 270 NORTH 27TH STREET BOISE ID 83702				
302M 2015 ANNUAL CONV	06/23/2015	115.00	299483	06/25/2015
	Vendor Total:	115.00		
ID WHOLESALER 1501 NORTHWEST 163RD STREET MIAMI FL 33169				
Supplies	09/23/2014	546.00	293764	09/26/2014
Supplies	03/17/2015	426.00	297399	03/20/2015
SUPPLIES	04/01/2015	404.90	297572	04/03/2015
SUPPLIES	04/07/2015	14.99	297804	04/10/2015
ID Camera Systems	04/16/2015	13,012.00	297973	04/17/2015
ID printer and software	06/29/2015	1,453.00	299603	06/30/2015
	Vendor Total:	15,856.89		
IDAHO ART EDUCATION ASSOCIATION C/O ESTUARDO HIAM MIRANDA, IAEA TREASURER BOISE ID 83716				
REG RICH 2014 IAEA	09/11/2014	30.00	293448	09/12/2014
	Vendor Total:	30.00		
IDAHO ASSOCIATION FOR BILINGUAL C/O ZULEMA MACIAS BURLEY ID 83318				
Bilingual Education Conf. fees	02/04/2015	250.00	296402	02/06/2015
	Vendor Total:	250.00		
IDAHO ASSOCIATION OF PUPIL TRANSPORTATION LEON HALL IAPT SEC/TREASURER LEWISTON ID 83501				
ISPT SUMMER CONF	04/15/2015	540.00	297974	04/17/2015
IAPT SUMMER CONF CORRINGTON	05/01/2015	180.00	298280	05/01/2015
	Vendor Total:	720.00		
IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS 777 SOUTH LATAH STREET BOISE ID 83705				
IASA DUES/MEMBERSHIP VAGNER	07/01/2014	350.00	292236	07/02/2014
2014 SUMMER CONF VAGNER	07/01/2014	220.00	292236	07/02/2014
AASA & IASA MBR DUES	07/16/2014	521.00	292455	07/17/2014
PLATO IASA STATE CONSORTIUM	07/22/2014	13,000.00	292595	07/24/2014
BROWN LAW CONF	09/17/2014	100.00	293568	09/19/2014
Project Leadership Registrations	10/02/2014	2,250.00	293917	10/03/2014
IASEA WORKSHOP	03/10/2015	150.00	297193	03/13/2015
DUES IEEW EXP 12/31/15	04/21/2015	1,400.00	298163	04/24/2015
	Vendor Total:	17,991.00		
IDAHO ASSOCIATION OF SCHOOL BUSINESS OFFICIALS 118 W BULLION STREEN HAILEY ID 83333				
MEMBER FEES BART REED	11/13/2014	125.00	294862	11/14/2014
	Vendor Total:	125.00		

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IDAHO ATHLETIC ADMINISTRATORS BETH HOLT FRUITLAND HIGH SCHOOL FRUITLAND ID 83619

Transaction Description	Transaction Date	Amount	Check #	Check Date
HARWOOD MEMBERSHIP	03/12/2015	190.00	297194	03/13/2015
	Vendor Total:	190.00		

IDAHO BOOK BINDERY 2603 SUNDANCE ROAD STE A NAMPA ID 83651

SECONDARY TEXT BOOK REBINDS	10/28/2014	936.00	294540	10/31/2014
	Vendor Total:	936.00		

IDAHO BUSINESS FORMS 910 WEST AMITY BOISE ID 83715-5359

CHECK STOCK	09/09/2014	1,398.43	293449	09/12/2014
W2 Forms and Envelopes	11/18/2014	672.90	295058	11/21/2014
Direct Deposit Forms	03/03/2015	865.00	297048	03/06/2015
	Vendor Total:	2,936.33		

IDAHO BUSINESS SYSTEMS, INC P.O. BOX 2614 POCATELLO ID 83206-2614

ETHERNET	07/22/2014	2,715.00	292596	07/24/2014
Copy Machine Repair	09/23/2014	294.00	293765	09/26/2014
SERV KEYBOARD	01/29/2015	133.50	296250	01/30/2015
TONER	02/26/2015	62.00	296859	02/27/2015
SERV FUSER UNIT	05/01/2015	236.00	298281	05/01/2015
411M - FAX MACHINE REPAIR	06/09/2015	85.90	299202	06/11/2015
	Vendor Total:	3,526.40		

IDAHO COUNCIL FOR EXCEPTIONAL CHILDREN KRISTINA BOATWRIGHT KUNA ID 83634

2014 REG R. FERGUISON	09/02/2014	225.00	293305	09/05/2014
CEC REGISTRATION	10/08/2014	225.00	294076	10/10/2014
	Vendor Total:	450.00		

IDAHO COUNCIL FOR TEACHERS OF MATH STAR ID 83669

Registration for ICTM for Kelly D & Kathy G	10/16/2014	140.00	294222	10/17/2014
	Vendor Total:	140.00		

IDAHO COUNCIL ON ECONOMIC EDUC 1910 UNIVERSITY DRIVE BOISE ID 83725-1640

ECONOMIC SUMMIT TEAMS	11/12/2014	300.00	294863	11/14/2014
TEAM FEES SPRING 2015	04/16/2015	375.00	297975	04/17/2015
	Vendor Total:	675.00		

IDAHO DEPT OF HEALTH & WELFARE BUREAU OF FINANCIAL SERVICES - SCHOOL SERVICES BOISE ID 83720-0036

MEDICAID MATCHING FUNDS	08/06/2014	75,000.00	292824	08/08/2014
MEDICAID MATCHING FUNDS	03/16/2015	75,000.00	297400	03/20/2015
	Vendor Total:	150,000.00		

IDAHO DIGITAL LEARNING ACADEMY 1303 EAST CENTRAL DRIVE MERIDIAN ID 83642

CHS DIGITAL LEARNING	09/09/2014	125.00	293450	09/12/2014
CHS	09/09/2014	1,225.00	293450	09/12/2014
HHS	09/09/2014	375.00	293450	09/12/2014
HHS DIGITAL LEARNING	09/09/2014	525.00	293450	09/12/2014
CHS MAR 2014	02/06/2015	300.00	296403	02/06/2015
PHS DEC 2014	02/06/2015	100.00	296403	02/06/2015
HHS FALL 20014 FLEX A	02/06/2015	300.00	296403	02/06/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CHS OCT 2014	02/06/2015	75.00	296403	02/06/2015
CHS OCT 2013	02/06/2015	325.00	296403	02/06/2015
CHS DEC 2014	02/06/2015	300.00	296403	02/06/2015
HHS MAR 2014	02/06/2015	225.00	296403	02/06/2015
PHS MAR 2014	02/06/2015	150.00	296403	02/06/2015
CHS SPRING 2014 FLEX A	02/06/2015	225.00	296403	02/06/2015
HHS SPRING 2014 FLEX A	02/06/2015	75.00	296403	02/06/2015
OCT 2013 BILLING	02/06/2015	300.00	296403	02/06/2015
AMS	06/03/2015	75.00	299061	06/04/2015
FMS	06/03/2015	75.00	299061	06/04/2015
CHS	06/03/2015	675.00	299061	06/04/2015
HHS	06/03/2015	825.00	299061	06/04/2015
IMS	06/03/2015	75.00	299061	06/04/2015
PHS	06/03/2015	375.00	299061	06/04/2015
CHS-ECON/ENGL	06/09/2015	150.00	299203	06/11/2015
PHS/AM GOVT	06/09/2015	75.00	299203	06/11/2015
HHS/HEALTH	06/09/2015	75.00	299203	06/11/2015
	Vendor Total:	7,025.00		

IDAHO DRUG FREE YOUTH 610 WEST HUBBARD COEUR D'ALENE ID 83814

REGISTRATION/TRANSPORTATION	10/01/2014	600.00	293919	10/03/2014
I2I - IMS	01/13/2015	850.00	295972	01/16/2015
DRUG FREE LEADERSHIP ACADEMY	04/09/2015	600.00	297805	04/10/2015
	Vendor Total:	2,050.00		

IDAHO ELECTRIC INC. 750 SAMUEL STREET POCATELLO ID 83204

7601M TY SET POLE	07/14/2014	2,375.00	292456	07/17/2014
7848M TY RUN UNDERGRD MATERIAL	08/27/2014	2,685.64	293203	08/29/2014
Bus Garage Pole Base Panel	09/25/2014	7,507.38	293766	09/26/2014
TYHEE NEW LIGHTING	10/30/2014	5,768.12	294541	10/31/2014
8836M BG BUS OUTLETS	12/03/2014	6,680.00	295253	12/05/2014
9563M CHS EXT LIGHT POLE	02/05/2015	555.00	296404	02/06/2015
	Vendor Total:	25,571.14		

IDAHO HEAD START ASSOCIATION 2417 BANK DRIVE BOISE ID 83705

ANNUAL DUES	01/13/2015	1,605.50	295973	01/16/2015
IHSA REGISTRATION	02/11/2015	1,100.00	296571	02/13/2015
2015-16 TANF FEE	06/10/2015	2,992.13	299204	06/11/2015
	Vendor Total:	5,697.63		

IDAHO HIGH SCHOOL ACTIVITIES ASSOC 8011 USTICK ROAD BOISE ID 83704

IHSAA Activity Card	01/07/2015	35.00	295831	01/09/2015
	Vendor Total:	35.00		

IDAHO HYDRAULICS, INC. P.O. BOX 5396 CHUBBUCK ID 83202

24381T #30	10/08/2014	460.00	294078	10/10/2014
	Vendor Total:	460.00		

IDAHO MATERIAL HANDLING P.O. BOX 271123 SALT LAKE CITY UT 84127-1123

NISSAN RADIATOR/ANTIFREEZE	11/18/2014	833.59	295059	11/21/2014
	Vendor Total:	833.59		

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IDAHO MIDDLE LEVEL ASSOCIATION P.O. BOX 190869 BOISE ID 83719

Transaction Description	Transaction Date	Amount	Check #	Check Date
Registration for Sue Pettit for IMLA Conference	02/25/2015	225.00	296860	02/27/2015
	Vendor Total:	225.00		

IDAHO POWER COMPANY P.O. BOX 1000 POCATELLO ID 83204

GATE CITY	07/07/2014	1,450.80	292371	07/10/2014
IH	07/07/2014	1,477.15	292371	07/10/2014
CHUBBUCK	07/07/2014	1,395.49	292371	07/10/2014
WILCOX	07/07/2014	1,885.91	292371	07/10/2014
SYRINGA	07/07/2014	1,640.34	292371	07/10/2014
LINCOLN	07/07/2014	967.37	292371	07/10/2014
ALAMEDA	07/07/2014	3,141.51	292371	07/10/2014
IMS	07/07/2014	2,743.40	292371	07/10/2014
FMS	07/07/2014	1,997.00	292371	07/10/2014
PHS	07/07/2014	5,805.32	292371	07/10/2014
BONN	07/07/2014	192.50	292371	07/10/2014
ED CENTER	07/07/2014	4,744.69	292371	07/10/2014
HMS	07/07/2014	3,465.87	292371	07/10/2014
TSC	07/07/2014	366.12	292371	07/10/2014
L&C	07/07/2014	1,916.06	292371	07/10/2014
WASHINGTON	07/07/2014	403.50	292371	07/10/2014
EDAHOW	07/07/2014	808.90	292371	07/10/2014
TENDOY	07/07/2014	1,118.33	292371	07/10/2014
G.A.T.E.	07/07/2014	266.97	292371	07/10/2014
SHOP	07/07/2014	572.44	292371	07/10/2014
JEFFERSON	07/07/2014	1,637.76	292371	07/10/2014
HHS	07/07/2014	7,494.67	292371	07/10/2014
TYHEE	07/07/2014	1,536.44	292371	07/10/2014
GREENACRES	07/07/2014	1,408.37	292371	07/10/2014
NEW HORIZONS	07/07/2014	902.89	292371	07/10/2014
ELLIS	07/07/2014	2,027.83	292371	07/10/2014
PHS GYM	07/07/2014	596.12	292371	07/10/2014
PHS PARKING LOT	07/07/2014	4.02	292371	07/10/2014
CHS	07/22/2014	6,482.40	292597	07/24/2014
CHUBBUCK IRR	07/22/2014	203.61	292597	07/24/2014
HHS	08/05/2014	5,033.69	292825	08/08/2014
FMS	08/05/2014	2,384.27	292825	08/08/2014
ED CENTER	08/06/2014	5,319.99	292825	08/08/2014
BONN	08/06/2014	145.58	292825	08/08/2014
PHS	08/06/2014	3,037.72	292825	08/08/2014
IMS	08/06/2014	1,657.61	292825	08/08/2014
LINCOLN	08/06/2014	785.79	292825	08/08/2014
HMS	08/06/2014	1,735.89	292825	08/08/2014
CHUBBUCK	08/06/2014	712.85	292825	08/08/2014
SYRINGA	08/06/2014	797.62	292825	08/08/2014
IH	08/06/2014	1,183.53	292825	08/08/2014
L&C	08/06/2014	943.26	292825	08/08/2014
WILCOX	08/06/2014	842.28	292825	08/08/2014
ALAMEDA	08/06/2014	1,438.51	292825	08/08/2014
NH	08/06/2014	919.26	292825	08/08/2014
TENDOY	08/06/2014	534.29	292825	08/08/2014
TSC	08/06/2014	352.68	292825	08/08/2014
G.A.T.E.	08/06/2014	239.50	292825	08/08/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
GATE CITY	08/06/2014	708.14	292825	08/08/2014
WASHINGTON	08/06/2014	379.46	292825	08/08/2014
EDAHOW	08/06/2014	377.43	292825	08/08/2014
ELLIS	08/06/2014	1,166.70	292825	08/08/2014
SHOP	08/06/2014	658.84	292825	08/08/2014
PHS PARKING LOT	08/06/2014	2.10	292825	08/08/2014
JEFFERSON	08/06/2014	1,246.69	292825	08/08/2014
TYHEE	08/06/2014	776.96	292825	08/08/2014
GREENACRES	08/06/2014	1,248.34	292825	08/08/2014
CHS	08/20/2014	7,213.17	293094	08/22/2014
BACKHOE HOT OVH SERV	08/21/2014	235.50	293095	08/22/2014
CHUBBUCK IRR	08/25/2014	218.09	293204	08/29/2014
NEW HORIZONS	09/03/2014	1,361.47	293306	09/05/2014
TSC	09/03/2014	400.86	293306	09/05/2014
HMS	09/03/2014	2,096.56	293306	09/05/2014
ELLIS	09/03/2014	1,127.42	293306	09/05/2014
GREENACRES	09/03/2014	1,345.67	293306	09/05/2014
TYHEE	09/03/2014	880.33	293306	09/05/2014
PHS GYM	09/03/2014	796.41	293306	09/05/2014
FMS	09/03/2014	2,918.75	293306	09/05/2014
TENDROY	09/03/2014	841.01	293306	09/05/2014
HHS	09/03/2014	6,273.62	293306	09/05/2014
JEFFERSON	09/03/2014	1,347.36	293306	09/05/2014
PHS PARKING LOT	09/03/2014	5.25	293306	09/05/2014
G.A.T.E.	09/03/2014	263.70	293306	09/05/2014
SHOP	09/03/2014	722.84	293306	09/05/2014
CHUBBUCK	09/03/2014	860.44	293306	09/05/2014
EDAHOW	09/03/2014	479.05	293306	09/05/2014
WASHINGTON	09/03/2014	563.81	293306	09/05/2014
GATE CITY	09/03/2014	1,326.26	293306	09/05/2014
IMS	09/03/2014	2,338.02	293306	09/05/2014
ED CENTER	09/03/2014	5,176.44	293306	09/05/2014
BONN	09/03/2014	147.90	293306	09/05/2014
PHS	09/03/2014	6,083.23	293306	09/05/2014
LINC	09/03/2014	915.68	293306	09/05/2014
SYRINGA	09/03/2014	916.02	293306	09/05/2014
ALAMEDA	09/03/2014	1,440.95	293306	09/05/2014
WILCOX	09/03/2014	1,560.15	293306	09/05/2014
L&C	09/03/2014	1,440.52	293306	09/05/2014
IH	09/03/2014	985.33	293306	09/05/2014
CHUBBUCK IRR	09/24/2014	79.85	293767	09/26/2014
CHS	09/24/2014	11,344.40	293767	09/26/2014
HHS UTILITY BILLING	10/07/2014	9,481.97	294079	10/10/2014
CHS	10/23/2014	11,407.52	294411	10/24/2014
CHUBBUCK IRR	10/29/2014	68.81	294542	10/31/2014
SYRINGA	11/05/2014	3,599.49	294702	11/07/2014
ELLIS	11/05/2014	5,303.71	294702	11/07/2014
HMS	11/05/2014	9,056.82	294702	11/07/2014
G.A.T.E.	11/05/2014	684.70	294702	11/07/2014
TENDROY	11/05/2014	2,511.69	294702	11/07/2014
NH	11/05/2014	3,435.78	294702	11/07/2014
ALAMEDA	11/05/2014	7,248.90	294702	11/07/2014
L&C	11/05/2014	4,279.35	294702	11/07/2014
IH	11/05/2014	4,760.48	294702	11/07/2014
TYHEE	11/05/2014	4,035.38	294702	11/07/2014

School District #25 Expense Summary

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CHUBBUCK	11/05/2014	4,067.55	294702	11/07/2014
WILCOX	11/05/2014	5,123.69	294702	11/07/2014
GREENACRES	11/05/2014	2,698.51	294702	11/07/2014
EDAHOW	11/05/2014	2,165.71	294702	11/07/2014
GATE CITY	11/05/2014	3,894.34	294702	11/07/2014
JEFFERSON	11/05/2014	5,321.87	294702	11/07/2014
PHS	11/05/2014	18,718.01	294702	11/07/2014
WASHINGTON	11/05/2014	1,888.60	294702	11/07/2014
LINCOLN	11/05/2014	2,535.40	294702	11/07/2014
SHOP	11/05/2014	1,349.36	294702	11/07/2014
BONN	11/05/2014	378.52	294702	11/07/2014
HHS	11/05/2014	9,961.33	294702	11/07/2014
TSC	11/05/2014	705.99	294702	11/07/2014
FMS	11/05/2014	8,908.42	294702	11/07/2014
ED CENTER	11/05/2014	9,194.61	294702	11/07/2014
IMS	11/05/2014	10,850.38	294702	11/07/2014
CHS	11/24/2014	10,976.20	295144	11/25/2014
CHUBBUCK IRR	11/25/2014	5.25	295144	11/25/2014
IH	12/10/2014	2,207.27	295462	12/12/2014
L&C	12/10/2014	1,934.37	295462	12/12/2014
NEW HORIZONS	12/10/2014	1,594.53	295462	12/12/2014
TENDOY	12/10/2014	1,099.81	295462	12/12/2014
G.A.T.E.	12/10/2014	324.13	295462	12/12/2014
CHUBBUCK	12/10/2014	1,869.58	295462	12/12/2014
WASHINGTON	12/10/2014	973.75	295462	12/12/2014
WILCOX	12/10/2014	2,764.70	295462	12/12/2014
ALAMEDA	12/10/2014	3,150.87	295462	12/12/2014
HHS	12/10/2014	8,732.57	295462	12/12/2014
SHOP	12/10/2014	611.81	295462	12/12/2014
FMS	12/10/2014	4,336.91	295462	12/12/2014
HMS	12/10/2014	4,039.71	295462	12/12/2014
ELLIS	12/10/2014	2,382.09	295462	12/12/2014
GREENACRES	12/10/2014	1,402.81	295462	12/12/2014
TYHEE	12/10/2014	1,914.52	295462	12/12/2014
JEFFERSON	12/10/2014	2,458.49	295462	12/12/2014
PHS PARKING LOT	12/10/2014	5.25	295462	12/12/2014
SYRINGA	12/10/2014	1,621.68	295462	12/12/2014
EDAHOW	12/10/2014	1,024.68	295462	12/12/2014
GATE CITY	12/10/2014	1,823.13	295462	12/12/2014
TSC	12/10/2014	439.37	295462	12/12/2014
IMS	12/10/2014	5,662.85	295462	12/12/2014
ED CENTER	12/10/2014	4,390.41	295462	12/12/2014
BONN	12/10/2014	306.45	295462	12/12/2014
PHS	12/10/2014	8,424.74	295462	12/12/2014
LINCOLN	12/10/2014	1,506.27	295462	12/12/2014
TSC	01/08/2015	634.23	295832	01/09/2015
GATE	01/08/2015	349.02	295832	01/09/2015
LINCOLN	01/08/2015	1,560.78	295832	01/09/2015
NEW HORIZON	01/08/2015	1,552.31	295832	01/09/2015
AMS	01/08/2015	4,053.34	295832	01/09/2015
LEWIS & CLARK	01/08/2015	2,162.85	295832	01/09/2015
IN HILLS	01/08/2015	2,124.93	295832	01/09/2015
CHUBBUCK	01/08/2015	1,992.18	295832	01/09/2015
PHS	01/08/2015	9,990.75	295832	01/09/2015
BONNEVILLE	01/08/2015	440.69	295832	01/09/2015

School District #25 Expense Summary

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Transaction Description	Transaction Date	Amount	Check #	Check Date
ED CENTER	01/08/2015	5,859.81	295832	01/09/2015
IMS	01/08/2015	4,714.27	295832	01/09/2015
SHOP	01/08/2015	879.34	295832	01/09/2015
PHS PARKING LOT	01/08/2015	5.25	295832	01/09/2015
HHS	01/08/2015	7,860.50	295832	01/09/2015
JEFFERSON	01/08/2015	2,199.58	295832	01/09/2015
GATE CITY	01/08/2015	1,841.66	295832	01/09/2015
WASHINGTON	01/08/2015	852.88	295832	01/09/2015
TYHEE	01/08/2015	2,000.42	295832	01/09/2015
WILCOX	01/08/2015	2,618.30	295832	01/09/2015
GREENACRES	01/08/2015	1,499.06	295832	01/09/2015
SYRINGA	01/08/2015	1,845.67	295832	01/09/2015
ELLIS	01/08/2015	2,541.13	295832	01/09/2015
HMS	01/08/2015	3,686.46	295832	01/09/2015
TENDOY	01/08/2015	1,083.44	295832	01/09/2015
CHS	01/08/2015	11,141.40	295832	01/09/2015
EDAHOW	01/08/2015	901.89	295832	01/09/2015
FMS	01/08/2015	3,598.29	295832	01/09/2015
CHS	01/22/2015	11,568.52	296154	01/23/2015
CHUBBUCK IRR	01/27/2015	5.25	296251	01/30/2015
IMS	02/05/2015	4,198.56	296405	02/06/2015
L&C	02/05/2015	1,902.20	296405	02/06/2015
GREENACRES	02/05/2015	1,379.19	296405	02/06/2015
IH	02/05/2015	2,075.84	296405	02/06/2015
ALAMEDA	02/05/2015	3,449.34	296405	02/06/2015
CHUBBUCK	02/05/2015	1,710.16	296405	02/06/2015
WILCOX	02/05/2015	2,591.62	296405	02/06/2015
ELLIS	02/05/2015	2,237.53	296405	02/06/2015
SYRINGA	02/05/2015	1,477.09	296405	02/06/2015
HMS	02/05/2015	3,412.67	296405	02/06/2015
FMS	02/05/2015	3,768.75	296405	02/06/2015
HHS	02/05/2015	7,652.81	296405	02/06/2015
G.A.T.E.	02/05/2015	326.35	296405	02/06/2015
ED CENTER	02/05/2015	5,144.55	296405	02/06/2015
TYHEE	02/05/2015	1,711.48	296405	02/06/2015
TSC	02/05/2015	605.67	296405	02/06/2015
GATE CITY	02/05/2015	1,671.54	296405	02/06/2015
WASHINGTON	02/05/2015	852.81	296405	02/06/2015
EDAHOW	02/05/2015	776.87	296405	02/06/2015
HIGHLAND	02/05/2015	15.57	296405	02/06/2015
LINCOLN	02/05/2015	1,620.42	296405	02/06/2015
PHS	02/05/2015	8,857.08	296405	02/06/2015
TENDOY	02/05/2015	926.03	296405	02/06/2015
BONN	02/05/2015	495.48	296405	02/06/2015
SHOP	02/05/2015	855.99	296405	02/06/2015
NEW HORIZONS	02/05/2015	1,498.77	296405	02/06/2015
PHS PARKING LOT	02/05/2015	5.25	296405	02/06/2015
JEFFERSON	02/05/2015	2,135.46	296405	02/06/2015
CHS	02/25/2015	12,616.79	296861	02/27/2015
CHUBBUCK IRR	02/25/2015	5.25	296861	02/27/2015
FMS	03/03/2015	5.25	297049	03/06/2015
CHUBBUCK	03/12/2015	1,951.31	297195	03/13/2015
PHS PARKING LOT	03/12/2015	5.25	297195	03/13/2015
EDAHOW	03/12/2015	866.41	297195	03/13/2015
JEFFERSON	03/12/2015	2,371.29	297195	03/13/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
TYHEE	03/12/2015	2,020.80	297195	03/13/2015
GREENACRES	03/12/2015	1,397.22	297195	03/13/2015
G.A.T.E.	03/12/2015	334.93	297195	03/13/2015
TENDROY	03/12/2015	1,094.78	297195	03/13/2015
NH	03/12/2015	1,610.91	297195	03/13/2015
ELLIS	03/12/2015	2,434.86	297195	03/13/2015
ALAMEDA	03/12/2015	3,925.77	297195	03/13/2015
L&C	03/12/2015	2,116.14	297195	03/13/2015
IH	03/12/2015	2,199.91	297195	03/13/2015
WASHINGTON	03/12/2015	930.52	297195	03/13/2015
WILCOX	03/12/2015	2,540.38	297195	03/13/2015
SYRINGA	03/12/2015	1,702.06	297195	03/13/2015
LINCOLN	03/12/2015	1,667.65	297195	03/13/2015
PHS	03/12/2015	9,887.19	297195	03/13/2015
BONN	03/12/2015	338.62	297195	03/13/2015
HHS	03/12/2015	8,316.21	297195	03/13/2015
ED CENTER	03/12/2015	5,750.44	297195	03/13/2015
IMS	03/12/2015	4,658.28	297195	03/13/2015
TSC	03/12/2015	701.39	297195	03/13/2015
GATE CITY	03/12/2015	1,797.15	297195	03/13/2015
HMS	03/12/2015	3,621.52	297195	03/13/2015
SHOP	03/12/2015	959.80	297195	03/13/2015
FMS	03/12/2015	3,830.20	297195	03/13/2015
CHUBBUCK IRRIG	04/02/2015	5.25	297573	04/03/2015
CHS	04/02/2015	10,534.04	297573	04/03/2015
JEFFERSON	04/07/2015	2,265.24	297806	04/10/2015
HHS	04/07/2015	7,636.00	297806	04/10/2015
NH	04/07/2015	1,623.30	297806	04/10/2015
ALAMEDA	04/07/2015	3,798.89	297806	04/10/2015
FMS	04/07/2015	3,580.91	297806	04/10/2015
SYRINGA	04/07/2015	1,687.07	297806	04/10/2015
L&C	04/07/2015	1,965.95	297806	04/10/2015
TENDROY	04/07/2015	1,132.83	297806	04/10/2015
HMS	04/07/2015	3,669.75	297806	04/10/2015
IH	04/07/2015	2,142.29	297806	04/10/2015
ELLIS	04/07/2015	2,346.37	297806	04/10/2015
TSC	04/07/2015	621.66	297806	04/10/2015
GATE CITY	04/07/2015	1,985.06	297806	04/10/2015
PHS PARKING LOT	04/07/2015	5.25	297806	04/10/2015
G.A.T.E.	04/07/2015	335.55	297806	04/10/2015
GREENCRES	04/07/2015	1,443.00	297806	04/10/2015
ED CENTER	04/07/2015	5,693.48	297806	04/10/2015
IMS	04/07/2015	4,403.94	297806	04/10/2015
LINCOLN	04/07/2015	1,430.56	297806	04/10/2015
CHUBBUCK	04/07/2015	1,864.03	297806	04/10/2015
PHS	04/07/2015	9,709.41	297806	04/10/2015
BONN	04/07/2015	307.80	297806	04/10/2015
WASHINGTON	04/07/2015	878.52	297806	04/10/2015
GA.T.E..	04/07/2015	14.51	297806	04/10/2015
EDAHOW	04/07/2015	930.67	297806	04/10/2015
TYHEE	04/07/2015	1,961.74	297806	04/10/2015
WILCOX	04/07/2015	2,514.85	297806	04/10/2015
SHOP	04/07/2015	910.75	297806	04/10/2015
CHS	05/01/2015	9,088.71	298282	05/01/2015
CHUBBUCK IRR	05/01/2015	5.25	298282	05/01/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
FMS	05/06/2015	3,775.14	298430	05/08/2015
BONN	05/06/2015	254.00	298430	05/08/2015
GATE CITY	05/06/2015	1,579.55	298430	05/08/2015
GREENACRES	05/06/2015	1,278.89	298430	05/08/2015
ELLIS	05/06/2015	1,856.29	298430	05/08/2015
HMS	05/06/2015	3,470.29	298430	05/08/2015
ALAMEDA	05/06/2015	3,248.57	298430	05/08/2015
WASHINGTON	05/06/2015	924.30	298430	05/08/2015
ED CENTER	05/06/2015	5,572.61	298430	05/08/2015
HHS	05/06/2015	7,507.57	298430	05/08/2015
EDAHOW	05/06/2015	887.41	298430	05/08/2015
L&C	05/06/2015	1,727.73	298430	05/08/2015
IMS	05/06/2015	4,022.02	298430	05/08/2015
NH	05/06/2015	1,528.59	298430	05/08/2015
G.A.T.E.	05/06/2015	309.35	298430	05/08/2015
IH	05/06/2015	1,792.37	298430	05/08/2015
TSC	05/06/2015	567.11	298430	05/08/2015
CHUBBUCK	05/06/2015	1,530.65	298430	05/08/2015
WILCOX	05/06/2015	2,141.72	298430	05/08/2015
SHOP	05/06/2015	774.84	298430	05/08/2015
JEFFERSON	05/06/2015	2,111.39	298430	05/08/2015
TENDOY	05/06/2015	1,054.63	298430	05/08/2015
PARKING LOT PHS	05/06/2015	5.25	298430	05/08/2015
TYHEE	05/06/2015	1,694.26	298430	05/08/2015
SYRINGA	05/06/2015	1,472.56	298430	05/08/2015
LINCOLN	05/06/2015	1,379.53	298430	05/08/2015
PHS	05/06/2015	8,278.96	298430	05/08/2015
CHS	05/27/2015	9,860.35	298901	05/29/2015
CHUBBUCK IRR	05/27/2015	6.69	298901	05/29/2015
TENDOY	06/03/2015	1,108.05	299062	06/04/2015
IMS	06/03/2015	4,347.24	299062	06/04/2015
ELLIS	06/03/2015	2,160.16	299062	06/04/2015
LINC	06/03/2015	1,219.05	299062	06/04/2015
BONN	06/03/2015	186.68	299062	06/04/2015
ED CENTER	06/03/2015	4,060.22	299062	06/04/2015
WILCOX	06/03/2015	2,308.97	299062	06/04/2015
HMS	06/03/2015	3,727.78	299062	06/04/2015
GATE CITY	06/03/2015	1,746.13	299062	06/04/2015
IH	06/03/2015	1,911.64	299062	06/04/2015
L&C	06/03/2015	1,936.98	299062	06/04/2015
FMS	06/03/2015	3,856.21	299062	06/04/2015
JEFFERSON	06/03/2015	2,259.98	299062	06/04/2015
EDAHOW	06/03/2015	990.19	299062	06/04/2015
GREENACRES	06/03/2015	1,395.52	299062	06/04/2015
TYHEE	06/03/2015	1,824.71	299062	06/04/2015
WASHINGTON	06/03/2015	853.32	299062	06/04/2015
NH	06/03/2015	1,521.45	299062	06/04/2015
ALAMEDA	06/03/2015	3,164.00	299062	06/04/2015
TSC	06/03/2015	484.88	299062	06/04/2015
SYRINGA	06/03/2015	1,614.94	299062	06/04/2015
G.A.T.E.	06/03/2015	14.51	299062	06/04/2015
G.A.T.E.	06/03/2015	272.37	299062	06/04/2015
SHOP	06/03/2015	678.12	299062	06/04/2015
PHS	06/03/2015	8,449.79	299062	06/04/2015
HHS	06/03/2015	23.04	299062	06/04/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CHUBBUCK	06/03/2015	1,716.22	299062	06/04/2015
HHS	06/09/2015	8,426.02	299205	06/11/2015
CHS	06/24/2015	8,585.16	299484	06/25/2015
CHUBBUCK IRR	06/24/2015	5.35	299484	06/25/2015
	Vendor Total:	853,141.40		

IDAHO RECREATION AND PARK ASSOCIATION ATTN ERIC NEWELL MOSCOW ID 83843

RICK BETZER INSP TRAINING	02/01/2015	610.00	296406	02/06/2015
	Vendor Total:	610.00		

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

7296M HMS ROAD BASE	08/21/2014	41.76	293096	08/22/2014
7275M HMS ROAD BASE SINK HOLE	08/21/2014	49.68	293096	08/22/2014
6085M 3/4 SHOP LOWER YARD	08/21/2014	633.96	293096	08/22/2014
7883M L&C ROAD BASE	09/02/2014	19.08	293307	09/05/2014
8021M HHS SCREENED ROCK	09/18/2014	350.64	293569	09/19/2014
7372M TY LANDSCAPE ROCK	12/16/2014	38.08	295583	12/19/2014
8855M CHIPS	12/16/2014	323.64	295583	12/19/2014
8048M TY GRAVEL	12/16/2014	1,745.44	295583	12/19/2014
8439M TY TOP SOIL	12/16/2014	280.42	295583	12/19/2014
8856M SCREENED ROCK	12/16/2014	387.22	295583	12/19/2014
9809M CHS TOP SOIL	03/18/2015	429.00	297401	03/20/2015
9808M CHS TOP SOIL	03/18/2015	561.90	297401	03/20/2015
9822M CHS TOP SOIL	04/02/2015	980.70	297574	04/03/2015
9829M CHS TOP SOIL	04/02/2015	410.70	297574	04/03/2015
9846M CHS TOP SOIL	04/08/2015	387.45	297807	04/10/2015
9765M HHS SCREEN ROCK	04/14/2015	42.48	297976	04/17/2015
158M TY ROAD BASE	04/23/2015	48.29	298164	04/24/2015
395M TOP SOIL	05/19/2015	174.90	298767	05/22/2015
9709M - AMS TOP SOIL	06/09/2015	106.80	299206	06/11/2015
	Vendor Total:	7,012.14		

IDAHO SCHOOL BOARDS ASSOCIATION 222 NORTH 13TH STREET BOISE ID 83702

POLICY UPDATE	07/16/2014	495.00	292457	07/17/2014
ISBA SCHOOL DISTRICT MEMBER DUES	09/23/2014	15,116.00	293769	09/26/2014
ISBA CONVENTION-CRANOR	09/24/2014	495.00	293768	09/26/2014
ISBA CONVENTION-VAGNER	09/24/2014	495.00	293768	09/26/2014
ISBA CONVENTION-MATTSON	09/24/2014	495.00	293768	09/26/2014
ISBA CONVENTION-VITALE	09/24/2014	495.00	293768	09/26/2014
ISBA CONVENTION-GEBHARDT	09/24/2014	495.00	293768	09/26/2014
ISBA BOARD TRG	01/22/2015	727.03	296155	01/23/2015
SUP SEARCH SVC	01/22/2015	3,750.00	296155	01/23/2015
TRAVEL & LODGING EXP 1/14/15	01/28/2015	454.36	296252	01/30/2015
ISBA Day on the Hill Registration	02/03/2015	400.00	296407	02/06/2015
SUP SEARCH DONNELL	02/26/2015	538.94	296862	02/27/2015
DONNELL TRAVEL EXP 2/23-2/27	03/10/2015	1,422.48	297196	03/13/2015
SUP SEARCH SVC	04/08/2015	3,750.00	297808	04/10/2015
DONNELL SUPSEARCH	04/08/2015	396.10	297808	04/10/2015
ISBA Summer Leadership Institute	06/17/2015	300.00	299310	06/18/2015
MEMBER DUES 7/1-6/30/16	06/17/2015	15,631.82	299310	06/18/2015
	Vendor Total:	45,456.73		

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

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Transaction Description	Transaction Date	Amount	Check #	Check Date
DIST MEMBERSHIP 2014-2015	07/07/2014	50.00	292372	07/10/2014
	Vendor Total:	50.00		
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IDAHO SPEECH ARTS TEACHER'S ASSOCIATION	C/O JULIE UNDERWOOD KIMBERLY HIGH SCHOOL		KIMBERLY ID 83341	
ISATA Fall Conference Robin Jensen	10/07/2014	40.00	294080	10/10/2014
ISATA Fall Conference CHS teachers	10/07/2014	120.00	294080	10/10/2014
ISATA Fall Conference Wendy Shelman	10/07/2014	40.00	294080	10/10/2014
ISATA Fall Conference Miles Stirewalt	10/07/2014	40.00	294080	10/10/2014
	Vendor Total:	240.00		
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IDAHO SPORTING GOODS CO	P.O. BOX 2140	POCATELLO ID 83206		
Equipment	08/05/2014	5,198.00	292826	08/08/2014
V.B. Linesman flags	09/02/2014	39.60	293308	09/05/2014
Classroom Equipment	10/09/2014	343.25	294081	10/10/2014
wrestling	10/28/2014	96.75	294543	10/31/2014
PE	11/12/2014	369.95	294864	11/14/2014
volleyball equip	11/12/2014	181.70	294864	11/14/2014
PHYSICAL EDUCATION SUPPLIES	12/02/2014	648.75	295254	12/05/2014
classroom supplies	12/10/2014	544.30	295463	12/12/2014
Bison Backboard Padding Royal	12/10/2014	300.00	295463	12/12/2014
PE equipment	01/13/2015	719.80	295974	01/16/2015
Boys Basket Ball Uniforms	01/13/2015	799.20	295974	01/16/2015
Jerseys	01/21/2015	96.00	296156	01/23/2015
Practice Basket balls	01/21/2015	329.25	296156	01/23/2015
Tape/Cold Packs	01/21/2015	63.90	296156	01/23/2015
Ball inflators	01/21/2015	129.90	296156	01/23/2015
classroom supplies	03/02/2015	349.93	297050	03/06/2015
Classroom supplies	03/10/2015	529.89	297197	03/13/2015
bats, softballs, etc.	03/16/2015	81.95	297402	03/20/2015
med. ball, spring clamps, agility ladder, misc.	05/01/2015	794.35	298283	05/01/2015
Volleyball Drill In Floor Plates achors	05/01/2015	1,120.00	298283	05/01/2015
classroom supplies	05/01/2015	371.93	298283	05/01/2015
Shape	05/01/2015	1,610.60	298283	05/01/2015
Thermal Paper	05/04/2015	19.90	298431	05/08/2015
wrestling gear	05/12/2015	193.90	298582	05/15/2015
Hurdle Cart	05/12/2015	496.00	298582	05/15/2015
softballs	05/12/2015	64.95	298582	05/15/2015
Thermal Paper	05/12/2015	19.90	298582	05/15/2015
PE Supplies	05/19/2015	55.95	298768	05/22/2015
clamps/balls	05/19/2015	167.68	298768	05/22/2015
classroom supplies	05/19/2015	449.91	298768	05/22/2015
PE Supplies	05/27/2015	1,581.89	298902	05/29/2015
VB supplies	05/28/2015	192.23	298902	05/29/2015
Starter Blank Bullets	06/03/2015	91.90	299063	06/04/2015
.32	06/09/2015	99.90	299207	06/11/2015
Volleyballs	06/09/2015	89.85	299207	06/11/2015
Balls/Scorebooks	06/09/2015	306.20	299207	06/11/2015
P.E. supplies	06/10/2015	449.55	299207	06/11/2015
P.E. Equipment	06/10/2015	210.95	299207	06/11/2015
P. E. SUPPLIES, BALLS	06/10/2015	975.70	299207	06/11/2015
Supplies	06/16/2015	3,409.35	299311	06/18/2015
PE Equipment	06/23/2015	179.10	299485	06/25/2015
	Vendor Total:	23,773.81		

School District #25 Expense Summary

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MEDICAID ADMIN FEE	07/30/2014	3,507.14	292689	07/31/2014
MEDICAID ADMIN FEE	08/13/2014	2,499.93	292930	08/15/2014
MEDICAID ADMN FEE	08/26/2014	25.64	293205	08/29/2014
MEIDCAID ADMIN FEE	09/04/2014	72.86	293309	09/05/2014
MEDICAID ADMINISTRATION FEE	10/01/2014	711.63	293920	10/03/2014
MEDICAID ADMIN FEE	11/06/2014	676.70	294703	11/07/2014
MEDICAID ADMIN FEE	11/19/2014	137.98	295060	11/21/2014
MEDICAID ADMIN FEE	01/15/2015	23.62	295975	01/16/2015
MEDICAID ADMIN FEE	02/05/2015	3,327.76	296408	02/06/2015
MEDICAID ADMIN FEE	02/12/2015	286.73	296572	02/13/2015
MEDICAID ADMIN FEE	02/18/2015	2,529.47	296693	02/20/2015
MEDICAID ADMIN FEE	03/03/2015	3,032.40	297051	03/06/2015
MEDICAID ADMIN FEE	03/12/2015	1,259.06	297198	03/13/2015
MEDICAAID ADMIN FEE	04/02/2015	3,273.23	297575	04/03/2015
MEDICAID ADMIN FEE	04/02/2015	699.70	297575	04/03/2015
MEDICAID ADMIN FEE	04/09/2015	571.24	297809	04/10/2015
MEDICAID ADMIN FEE	04/21/2015	3,424.62	298165	04/24/2015
MEDICAID ADMIN FEE	05/01/2015	208.93	298284	05/01/2015
MEDICAID ADMIN FEE	05/13/2015	850.37	298583	05/15/2015
MEDICAID ADMIN FEE	06/03/2015	1,364.42	299064	06/04/2015
MEDICAID ADMIN FEE	06/17/2015	94.23	299312	06/18/2015
	Vendor Total:	28,577.66		

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

Audit summary Publication 2014	11/04/2014	98.56	294704	11/07/2014
PUBLICATION - Buses	02/18/2015	123.15	296694	02/20/2015
PUBLICATION - PHS Roofing	02/18/2015	293.75	296694	02/20/2015
Publication - HHS Renovation	03/05/2015	290.65	297052	03/06/2015
PUBLICATION - HVAC Lincoln Center	03/05/2015	183.65	297052	03/06/2015
PUBLICATION - Ed Center Front Remodel	03/05/2015	300.05	297052	03/06/2015
PUBLICATION - Sole Source Provider	03/10/2015	48.07	297199	03/13/2015
Publication - WAN RFP	03/10/2015	99.60	297199	03/13/2015
PUBLICATION - Entry Doors	03/16/2015	118.60	297403	03/20/2015
PUBLICATION - Carpet/Tile	03/16/2015	132.85	297403	03/20/2015
PUBLICATION - Instructional Supplies	03/16/2015	100.05	297403	03/20/2015
PUBLICATION - PHS Steam/Condensate Lines	03/16/2015	167.40	297403	03/20/2015
PUBLICATION - Asphalt Various Site Locations	03/16/2015	130.40	297403	03/20/2015
PUBLICATION - Music Equipment	03/19/2015	98.20	297403	03/20/2015
PUBLICATION - Custodial Supplies	03/19/2015	109.45	297403	03/20/2015
PUBLICATION - Computers	03/19/2015	127.65	297403	03/20/2015
PUBLICATION - Food Supply	04/01/2015	71.30	297576	04/03/2015
PUBLICATION - Gas / Diesel	04/01/2015	95.20	297576	04/03/2015
PUBLICATION - Bread Supply	05/01/2015	68.35	298285	05/01/2015
PUBLICATION - Bleacher Replacement at HHS	05/01/2015	124.95	298285	05/01/2015
PUBLICATION - Milk Supply	05/01/2015	75.60	298285	05/01/2015
PUBLICATION - Fee Increase	05/12/2015	246.92	298584	05/15/2015
GRADUATION	06/10/2015	98.00	299208	06/11/2015
PUBLICATION - Budget Hearing Notice	06/10/2015	342.37	299208	06/11/2015
	Vendor Total:	3,544.77		

IDAHO STATE UNIVERSITY SCHEDULING AND EVENT SER POCATELLO ID 83209

ROOM CHARGES & TECH FEES	09/04/2014	165.00	293310	09/05/2014
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Transaction Description	Transaction Date	Amount	Check #	Check Date
composition books	09/23/2014	638.00	293748	09/26/2014
ISU CHORAL FEST J. BRIEN	09/23/2014	150.00	293770	09/26/2014
COMPASS TEST 7 STUDENTS	10/09/2014	98.00	294082	10/10/2014
HHS V CHS	10/14/2014	1,250.00	294223	10/17/2014
HHS V PHS	10/14/2014	625.00	294223	10/17/2014
CHS V RIGBY	10/14/2014	1,125.00	294223	10/17/2014
9/1-9/30/14 SALARY & BENEFITS	10/14/2014	1,425.85	294224	10/17/2014
LEAGUE OF SCHOOLS	11/13/2014	300.00	294865	11/14/2014
books	11/18/2014	3,667.50	295045	11/21/2014
SDFS	12/02/2014	100.00	295255	12/05/2014
MATERIALS & SUPPLIES 10/1-11/30	12/10/2014	3,460.25	295464	12/12/2014
COMPASS TEST 7 STUDENTS	01/15/2015	140.00	295976	01/16/2015
ISU WELDING STUDENT SUPPLIES	01/29/2015	3,600.00	296253	01/30/2015
REG BELLUSCI/POPELKA	02/03/2015	300.00	296410	02/06/2015
REG FEE CAREER FAIR	02/05/2015	85.00	296411	02/06/2015
CRAFT PROJECT	02/05/2015	12.50	296409	02/06/2015
REG BRENDA GOODWIN	02/12/2015	175.00	296573	02/13/2015
ADDITIONAL ATTENDEE	02/18/2015	10.00	296695	02/20/2015
Art suplies	03/10/2015	120.00	297200	03/13/2015
Women and Work Conference	03/12/2015	610.00	297201	03/13/2015
WELDING SERVICES	03/16/2015	4,075.85	297404	03/20/2015
FALL 2014 FAST FORWARD	04/03/2015	75,132.50	297577	04/03/2015
SPRING SEMESTER	04/08/2015	2,800.00	297810	04/10/2015
ADMISSON TO MUSEUM	04/16/2015	190.00	297977	04/17/2015
COMPASS TEST 10 STUDENTS	04/21/2015	260.00	298166	04/24/2015
MACHING CONTRACTED SERVICES	05/08/2015	6,464.00	298432	05/08/2015
Assorted Art Supplies	05/13/2015	100.00	298585	05/15/2015
SCIENCE TREK	05/19/2015	506.00	298769	05/22/2015
ISU WELDING 3/1-5/22/15	05/27/2015	4,635.90	298903	05/29/2015
ANN DALLEY DIST VOICES	05/28/2015	130.00	298904	05/29/2015
HIGH SCHOOL GRAD 5/20-5/21/15	06/16/2015	7,847.50	299313	06/18/2015
ADV OPP TUITION	06/30/2015	32,050.75	299604	06/30/2015

Vendor Total: 152,249.60

IDAHO STATE UNIVERSITY TELECOMMUNICATIONS ATTN: SHELBY NIELSEN POCATELLO ID 83209-8040

WIRELESS ACCESS/VOC ARTS	08/07/2014	159.60	292827	08/08/2014
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Vendor Total: 159.60

IDAHO STATE UNVERSTY PARKING SERVICES-PUBLIC SAFETY POCATELLO ID 83209

PARKING PASS GENERAL LOT	08/26/2014	450.00	293206	08/29/2014
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2 PARKING PASSES	08/27/2014	300.00	293207	08/29/2014
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Vendor Total: 750.00

IDAHO TRANSPORTATION COMPANY, INC. 2055 GARRETT WAY #7 POCATELLO ID 83204

SERVICES RENDERED MARTKARE	05/27/2015	67.50	298905	05/29/2015
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Vendor Total: 67.50

IDAHO VOCATIONAL AGRICULTURE TEACHERS ASSOC C/O ALAN HEIKKILA, TREASURER MERIDIAN ID 83646

JACK GARRETT	06/02/2015	125.00	299065	06/04/2015
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Vendor Total: 125.00

IDAHO WHOLESALE HARDWARE 2732 POLELINE ROAD POCATELLO ID 83201

9728M PHS RR PARTITIONS	04/21/2015	2,209.79	298167	04/24/2015
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Vendor Total: 2,209.79

IDEAL AUDIO 1205 YELLOWSTONE AVENUE POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
8543M HMS CD RECEIVER	11/06/2014	99.99	294705	11/07/2014
	Vendor Total:	99.99		

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

ACCOUNTABILITY TAX PREP SOFTWARE	09/25/2014	284.95	293771	09/26/2014
	Vendor Total:	284.95		

IE CLASS PO BOX 293902 LEWISVILLE TX 75029

IE class subscription renewal	09/04/2014	455.00	293311	09/05/2014
	Vendor Total:	455.00		

IMAGES INTERNATIONAL 5010 AUSTIN ROAD, 2ND FLOOR HIXSON TN 37343

Virtues Project	07/16/2014	1,938.21	292458	07/17/2014
Virtues Project - Hawthorne	09/23/2014	358.99	293772	09/26/2014
Gifts of Character Poster	11/12/2014	138.00	294866	11/14/2014
	Vendor Total:	2,435.20		

IMAGINE THIS ENTERPRISES, INC. 2155 GREENBRIER ST CHARLESTON WV 25311

Banners	09/09/2014	343.09	293451	09/12/2014
	Vendor Total:	343.09		

IMPERIAL ASPHALT LLC PO BOX 1500 BLACKFOOT ID 83221

Asphalt Bid 2014 - Projects 1, 3, 4, and 6	08/27/2014	51,144.88	293208	08/29/2014
Asphalt Bid 2014 - Projects 1, 3, 4, and 6	10/09/2014	2,691.82	294083	10/10/2014
	Vendor Total:	53,836.70		

INDUSTRIAL TOOL & SUPPLY 839 NORTH MAIN STREET LOGAN UT 89321

1206C DRILL BITS	07/01/2014	11.70	292237	07/02/2014
1207C DRILL BIT/HEAD LAMP	07/01/2014	33.63	292237	07/02/2014
7281M GROUNDS TOOLS	07/07/2014	81.56	292373	07/10/2014
7286M MISC TOOLS	07/09/2014	308.20	292373	07/10/2014
1210C DRILL BIT	07/14/2014	8.22	292459	07/17/2014
7552M TY HUB WHEEL/GRIT	07/23/2014	79.20	292598	07/24/2014
	Vendor Total:	522.51		

INFINITE CAMPUS INC. 4321 109TH AVENUE NORTHEAST BLAINE MN 55449

Infinite Campus Training Specialists	09/02/2014	4,081.46	293312	09/05/2014
DATA EXT UTILITY 12/14-11/15	11/18/2014	2,500.00	295061	11/21/2014
Infinite Campus Training Specialist for 11/7/14	12/16/2014	1,836.60	295584	12/19/2014
Infinite Campus Annual Invoice	01/08/2015	130,567.75	295833	01/09/2015
Infinite Campus Annual Invoice	01/08/2015	27,826.10	31842	01/09/2015
24252S USB CORD	03/12/2015	159.90	32048	03/13/2015
24255S PIN PADS	06/16/2015	796.00	32316	06/18/2015
	Vendor Total:	167,767.81		

INFOR (US) INC. PO BOX 847798 LOS ANGELES CA 90084-7798

7619M WORKORDER SOFTWARE	07/23/2014	2,832.50	292599	07/24/2014
	Vendor Total:	2,832.50		

School District #25 Expense Summary

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INKOWL.COM 102 W SERVICE RD CHAMPLAIN NY 12919

Transaction Description	Transaction Date	Amount	Check #	Check Date
toner refills	02/10/2015	111.88	296574	02/13/2015
	Vendor Total:	111.88		

INN AMERICA 2275 AIRPORT WAY BOISE ID 83705

CHS STATE BOYS BASKETBALL	04/07/2015	65.00	297811	04/10/2015
CHS STATE BOYS BASKETBALL	04/07/2015	140.00	297811	04/10/2015
	Vendor Total:	205.00		

INNOVATIVE AIR, INC. 747 SOUTH 13TH STREET BOISE ID 83702

7920M - L&C INDUCER BLOWER MOTOR ON MEDIA RTU	12/16/2014	462.44	295585	12/19/2014
7924M L&C SWITCH LIMIT	02/03/2015	76.50	296412	02/06/2015
	Vendor Total:	538.94		

INSIGHT MEDIA INC P.O. BOX 621 NEW YORK NY 10024

Culinary DVD	04/14/2015	431.42	297978	04/17/2015
Culinary DVD	04/21/2015	1,768.08	298168	04/24/2015
Culinary DVD	05/12/2015	157.94	298586	05/15/2015
	Vendor Total:	2,357.44		

INSTITUTE FOR EDUCATIONAL DEVELOPMENT P.O. BOX 718 MEDINA WA 98039-0718

Registration for iPads, Apps and Other Tech Conf.	11/24/2014	229.00	295145	11/25/2014
	Vendor Total:	229.00		

INSTITUTE OF EDUCATIONAL DEVELOPMENT P.O. BOX 718 MEDINA WA 98039-0718

Registration for Close Reading Conference	11/12/2014	458.00	294867	11/14/2014
	Vendor Total:	458.00		

INTEGRATED POWER SYSTEMS INC. 17643 SW PILKINGTON ROAD LAKE OSWEGO OR 97035

Data Center UPS Annual Maintenance	09/02/2014	3,152.00	293313	09/05/2014
	Vendor Total:	3,152.00		

INTERBORO PACKAGING CORPORATION 114 BRACKEN ROAD MONTGOMERY NY 12549-2600

24097S CANLINERS/GLOVES	09/04/2014	4,032.50	31498	09/05/2014
24121S VINYL GLOVES	10/30/2014	1,990.00	31661	10/31/2014
24166S - CAN LINERS	12/04/2014	2,540.00	31764	12/05/2014
24184S - VINYL GLOVES	12/04/2014	995.00	31764	12/05/2014
24233S GLOVES	03/12/2015	1,990.00	32049	03/13/2015
24257S CAN LINERS	03/19/2015	2,540.00	32072	03/20/2015
	Vendor Total:	14,087.50		

INTERMOUNTAIN GAS COMPANY P.O. BOX 2168 POCA TELLO ID 83201

FMS	07/07/2014	18.70	292374	07/10/2014
CHS	07/07/2014	63.10	292374	07/10/2014
NEW HORIZONS	07/22/2014	97.18	292600	07/24/2014
ALAMEDA	07/22/2014	40.59	292600	07/24/2014
G.A.T.E.	07/23/2014	2.06	292600	07/24/2014
IH	07/23/2014	2.06	292600	07/24/2014
PHS	07/23/2014	48.67	292600	07/24/2014
SY	07/23/2014	2.06	292600	07/24/2014

School District #25 Expense Summary

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Transaction Description	Transaction Date	Amount	Check #	Check Date
HHS	07/23/2014	63.25	292600	07/24/2014
SHOP	07/23/2014	16.02	292600	07/24/2014
EDAHOW	07/23/2014	14.74	292600	07/24/2014
IMS	07/23/2014	22.82	292600	07/24/2014
GATE CITY	07/23/2014	2.06	292600	07/24/2014
JEFFERSON	07/23/2014	2.06	292600	07/24/2014
L&C	07/23/2014	19.50	292600	07/24/2014
HMS	07/23/2014	12.84	292600	07/24/2014
TYHEE	07/23/2014	31.24	292600	07/24/2014
WASHINGTON	07/23/2014	6.03	292600	07/24/2014
CHUBBUCK	07/23/2014	3.65	292600	07/24/2014
LINCOLN	07/23/2014	47.25	292600	07/24/2014
WILCOX	07/23/2014	2.06	292600	07/24/2014
TENDOY	07/23/2014	2.06	292600	07/24/2014
ED CENTER	07/23/2014	399.37	292600	07/24/2014
GREENACRES	07/23/2014	58.34	292600	07/24/2014
BONN	07/23/2014	5.23	292600	07/24/2014
AL	07/23/2014	2.85	292600	07/24/2014
CHS	08/06/2014	12.36	292828	08/08/2014
FMS	08/06/2014	2.06	292828	08/08/2014
ELLIS	08/20/2014	5.17	293097	08/22/2014
NEW HORIZONS	08/20/2014	87.66	293097	08/22/2014
IMS	08/25/2014	18.07	293209	08/29/2014
GREENACRES	08/25/2014	25.05	293209	08/29/2014
G.A.T.E.	08/25/2014	2.06	293209	08/29/2014
WASHINGTON	08/25/2014	6.03	293209	08/29/2014
GATE CITY	08/25/2014	42.49	293209	08/29/2014
ALAMEDA	08/25/2014	12.05	293209	08/29/2014
JEFFERSON	08/25/2014	2.06	293209	08/29/2014
L&C	08/25/2014	23.46	293209	08/29/2014
LINCOLN	08/25/2014	46.45	293209	08/29/2014
HMS	08/25/2014	12.84	293209	08/29/2014
UTILITY BILLING	08/25/2014	23.46	293209	08/29/2014
PHS	08/25/2014	35.19	293209	08/29/2014
SYRINGA	08/25/2014	2.06	293209	08/29/2014
TYHEE	08/25/2014	28.17	293209	08/29/2014
CHUBBUCK	08/25/2014	3.65	293209	08/29/2014
BONN	08/25/2014	2.06	293209	08/29/2014
EDAHOW	08/25/2014	9.99	293209	08/29/2014
IH	08/25/2014	2.06	293209	08/29/2014
ED CENTER	08/25/2014	125.71	293209	08/29/2014
TENDOY	08/25/2014	5.23	293209	08/29/2014
SHOP	08/25/2014	17.60	293209	08/29/2014
WILCOX	08/25/2014	2.06	293209	08/29/2014
HHS	08/25/2014	32.34	293209	08/29/2014
FMS	09/10/2014	96.39	293452	09/12/2014
CHS	09/10/2014	111.45	293452	09/12/2014
EL UTILITY BILLING	09/18/2014	9.20	293570	09/19/2014
TENDOY	09/24/2014	33.76	293773	09/26/2014
WILCOX	09/24/2014	17.12	293773	09/26/2014
LINCOLN	09/24/2014	49.62	293773	09/26/2014
CHUBBUCK	09/24/2014	32.18	293773	09/26/2014
IMS	09/24/2014	98.93	293773	09/26/2014
SHOP	09/24/2014	23.15	293773	09/26/2014
ALAMEDA	09/24/2014	35.82	293773	09/26/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
HHS	09/24/2014	188.37	293773	09/26/2014
GREENACRES	09/24/2014	118.58	293773	09/26/2014
EDAHOW	09/24/2014	40.11	293773	09/26/2014
G.A.T.E.	09/24/2014	4.44	293773	09/26/2014
GATE CITY	09/24/2014	2.85	293773	09/26/2014
SYRINGA	09/24/2014	4.44	293773	09/26/2014
JEFFERSON	09/24/2014	25.84	293773	09/26/2014
ED CENTER	09/24/2014	513.37	293773	09/26/2014
L&C	09/24/2014	79.74	293773	09/26/2014
HMS	09/24/2014	143.63	293773	09/26/2014
TYHEE	09/24/2014	68.95	293773	09/26/2014
BONNEVILLE	09/24/2014	2.06	293773	09/26/2014
PHS	09/24/2014	100.98	293773	09/26/2014
NH	09/24/2014	97.18	293773	09/26/2014
WASHINGTON	09/24/2014	8.40	293773	09/26/2014
IH	09/24/2014	39.32	293773	09/26/2014
ALAMEDA	10/01/2014	34.56	293921	10/03/2014
CHS	10/07/2014	380.88	294084	10/10/2014
FMS	10/07/2014	421.71	294084	10/10/2014
ALAMEDA	10/23/2014	41.72	294412	10/24/2014
ELLIS	10/23/2014	16.33	294412	10/24/2014
NEW HORIZONS	10/23/2014	148.78	294412	10/24/2014
GATE CITY	10/29/2014	2.06	294544	10/31/2014
TENDOY	10/29/2014	75.03	294544	10/31/2014
G.A.T.E.	10/29/2014	22.68	294544	10/31/2014
JEFFERSON	10/29/2014	2.06	294544	10/31/2014
PHS	10/29/2014	811.96	294544	10/31/2014
WASHINGTON	10/29/2014	212.33	294544	10/31/2014
TYHEE	10/29/2014	149.06	294544	10/31/2014
ALAMEDA	10/29/2014	55.67	294544	10/31/2014
IMS	10/29/2014	437.89	294544	10/31/2014
HMS	10/29/2014	294.75	294544	10/31/2014
WILCOX	10/29/2014	36.96	294544	10/31/2014
SYRINGA	10/29/2014	21.89	294544	10/31/2014
EDAHOW	10/29/2014	98.03	294544	10/31/2014
BONN	10/29/2014	2.06	294544	10/31/2014
ED CENTER	10/29/2014	777.27	294544	10/31/2014
HHS	10/29/2014	434.36	294544	10/31/2014
IH	10/29/2014	33.78	294544	10/31/2014
LINCOLN	10/29/2014	102.00	294544	10/31/2014
L&C	10/29/2014	151.16	294544	10/31/2014
SHOP	10/29/2014	156.41	294544	10/31/2014
GREENACRES	10/29/2014	287.84	294544	10/31/2014
CHUBBUCK	10/29/2014	93.27	294544	10/31/2014
CHS	11/12/2014	849.66	294868	11/14/2014
FMS	11/12/2014	721.61	294868	11/14/2014
ELLIS	11/24/2014	45.72	295146	11/25/2014
NEW HORIZONS	11/24/2014	315.09	295146	11/25/2014
SHOP	11/25/2014	665.67	295146	11/25/2014
HHS	11/25/2014	2,481.19	295146	11/25/2014
SYRINGA	11/25/2014	258.00	295146	11/25/2014
IH	11/25/2014	340.55	295146	11/25/2014
EDAHOW	11/25/2014	368.32	295146	11/25/2014
G.A.T.E.	11/25/2014	153.67	295146	11/25/2014
GATE CITY	11/25/2014	60.80	295146	11/25/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
IMS	11/25/2014	1,648.30	295146	11/25/2014
JEFFERSON	11/25/2014	131.44	295146	11/25/2014
L&C	11/25/2014	609.76	295146	11/25/2014
PHS	11/25/2014	5,183.46	295146	11/25/2014
ALAMEDA	11/25/2014	549.09	295146	11/25/2014
ED CENTER	11/25/2014	1,452.10	295146	11/25/2014
TENDROY	11/25/2014	280.38	295146	11/25/2014
WILCOX	11/25/2014	396.09	295146	11/25/2014
LINCOLN	11/25/2014	517.97	295146	11/25/2014
GREENACRES	11/25/2014	1,200.63	295146	11/25/2014
BONNEVILLE	11/25/2014	117.15	295146	11/25/2014
CHUBBUCK	11/25/2014	372.17	295146	11/25/2014
WASHINGTON	11/25/2014	890.54	295146	11/25/2014
TYHEE	11/25/2014	537.33	295146	11/25/2014
HMS	11/25/2014	941.29	295146	11/25/2014
FMS	12/10/2014	1,858.18	295465	12/12/2014
CHS	12/10/2014	2,664.89	295465	12/12/2014
SHOP	01/08/2015	1,134.25	295834	01/09/2015
BONNEVILLE	01/08/2015	155.84	295834	01/09/2015
IN HILLS	01/08/2015	202.67	295834	01/09/2015
ED CENTER	01/08/2015	2,116.79	295834	01/09/2015
ELLIS	01/08/2015	162.38	295834	01/09/2015
TENDROY	01/08/2015	422.86	295834	01/09/2015
PHS	01/08/2015	5,628.07	295834	01/09/2015
SYRINGA	01/08/2015	342.99	295834	01/09/2015
NEW HORIZON	01/08/2015	517.84	295834	01/09/2015
WILCOX	01/08/2015	616.41	295834	01/09/2015
LINCOLN	01/08/2015	533.66	295834	01/09/2015
CHUBBUCK	01/08/2015	661.02	295834	01/09/2015
WASHINGTON	01/08/2015	968.27	295834	01/09/2015
HHS	01/08/2015	4,628.79	295834	01/09/2015
TYHEE	01/08/2015	872.31	295834	01/09/2015
GREENACRES	01/08/2015	1,706.79	295834	01/09/2015
JEFFERSON	01/08/2015	152.13	295834	01/09/2015
CHS	01/08/2015	2,212.49	295834	01/09/2015
FMS	01/08/2015	1,813.67	295834	01/09/2015
GATE CITY	01/08/2015	261.68	295834	01/09/2015
IMS	01/08/2015	1,493.08	295834	01/09/2015
GATE	01/08/2015	309.89	295834	01/09/2015
HMS	01/08/2015	1,475.13	295834	01/09/2015
AMS	01/08/2015	556.69	295834	01/09/2015
EDAHOW	01/08/2015	568.21	295834	01/09/2015
L&C	01/08/2015	1,097.79	295834	01/09/2015
ALAMEDA	01/21/2015	484.74	296157	01/23/2015
HMS	01/27/2015	1,693.70	296254	01/30/2015
SYRINGA	01/27/2015	561.01	296254	01/30/2015
IMS	01/27/2015	2,209.74	296254	01/30/2015
JEFFERSON	01/27/2015	219.95	296254	01/30/2015
TYHEE	01/27/2015	1,063.02	296254	01/30/2015
WILCOX	01/27/2015	797.75	296254	01/30/2015
HHS	01/27/2015	5,331.76	296254	01/30/2015
GATE	01/27/2015	417.82	296254	01/30/2015
L&C	01/27/2015	1,446.77	296254	01/30/2015
GATE CITY	01/27/2015	317.81	296254	01/30/2015
TENDROY	01/27/2015	632.24	296254	01/30/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
AMS	01/27/2015	1,446.87	296254	01/30/2015
EDAHOW	01/27/2015	676.85	296254	01/30/2015
LINCOLN	01/27/2015	812.13	296254	01/30/2015
IN HILLS	01/27/2015	356.66	296254	01/30/2015
BONNEVILLE	01/27/2015	245.85	296254	01/30/2015
ED CENTER	01/27/2015	2,576.39	296254	01/30/2015
CHUBBUCK	01/27/2015	714.27	296254	01/30/2015
ELLIS	01/27/2015	270.31	296254	01/30/2015
NEW HORIZON	01/27/2015	681.89	296254	01/30/2015
PHS	01/27/2015	7,581.57	296254	01/30/2015
GREENACRES	01/27/2015	2,166.39	296254	01/30/2015
SHOP	01/27/2015	1,193.97	296254	01/30/2015
WASHINGTON	01/27/2015	1,500.74	296254	01/30/2015
CHS	02/05/2015	3,578.00	296413	02/06/2015
FMS	02/05/2015	2,460.44	296413	02/06/2015
IMS	02/26/2015	1,532.65	296863	02/27/2015
TENDROY	02/26/2015	438.69	296863	02/27/2015
WILCOX	02/26/2015	542.31	296863	02/27/2015
LINC	02/26/2015	556.69	296863	02/27/2015
CHUBBUCK	02/26/2015	561.73	296863	02/27/2015
ELLIS	02/26/2015	158.06	296863	02/27/2015
WASH	02/26/2015	1,004.97	296863	02/27/2015
TYHEE	02/26/2015	812.93	296863	02/27/2015
HMS	02/26/2015	1,210.90	296863	02/27/2015
L&C	02/26/2015	884.09	296863	02/27/2015
ALAMEDA	02/26/2015	914.96	296863	02/27/2015
JEFFERSON	02/26/2015	173.89	296863	02/27/2015
SY	02/26/2015	320.68	296863	02/27/2015
GATE CITY	02/26/2015	236.50	296863	02/27/2015
GREENACRES	02/26/2015	1,466.51	296863	02/27/2015
G.A.T.E.	02/26/2015	261.68	296863	02/27/2015
BONN	02/26/2015	152.13	296863	02/27/2015
IH	02/26/2015	358.10	296863	02/27/2015
NH	02/26/2015	520.72	296863	02/27/2015
EDAHOW	02/26/2015	543.74	296863	02/27/2015
ED CENTER	02/26/2015	1,684.44	296863	02/27/2015
SHOP	02/26/2015	900.40	296863	02/27/2015
HHS	02/26/2015	3,659.94	296863	02/27/2015
PHS	02/26/2015	5,185.83	296863	02/27/2015
FMS	03/05/2015	1,420.15	297053	03/06/2015
CHS	03/05/2015	2,160.81	297053	03/06/2015
BONNEVILLE	04/02/2015	132.86	297578	04/03/2015
L&C	04/02/2015	880.49	297578	04/03/2015
AMS	04/02/2015	846.76	297578	04/03/2015
JEFFERSON	04/02/2015	143.23	297578	04/03/2015
IMS	04/02/2015	1,316.06	297578	04/03/2015
GATE CITY	04/02/2015	200.52	297578	04/03/2015
GATE	04/02/2015	267.44	297578	04/03/2015
EDAHOW	04/02/2015	520.72	297578	04/03/2015
SHOP	04/02/2015	802.54	297578	04/03/2015
GREENACRES	04/02/2015	1,494.46	297578	04/03/2015
HHS	04/02/2015	3,471.86	297578	04/03/2015
SYRINGA	04/02/2015	328.60	297578	04/03/2015
HMS	04/02/2015	992.92	297578	04/03/2015
IN HILLS	04/02/2015	367.45	297578	04/03/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
NEW HORIZON	04/02/2015	482.58	297578	04/03/2015
ED CTR	04/02/2015	1,690.72	297578	04/03/2015
PHS	04/02/2015	4,454.06	297578	04/03/2015
TENDROY	04/02/2015	426.45	297578	04/03/2015
WILCOX	04/02/2015	392.64	297578	04/03/2015
LINCOLN	04/02/2015	411.34	297578	04/03/2015
CHUBBUCK	04/02/2015	542.31	297578	04/03/2015
ELLIS	04/02/2015	132.86	297578	04/03/2015
WASHINGTON	04/02/2015	879.77	297578	04/03/2015
TYHEE	04/02/2015	692.07	297578	04/03/2015
FMS	04/07/2015	1,081.24	297812	04/10/2015
CHS	04/07/2015	1,787.12	297812	04/10/2015
SHOP	05/01/2015	552.27	298286	05/01/2015
LINCOLN	05/01/2015	294.26	298286	05/01/2015
WILCOX	05/01/2015	226.38	298286	05/01/2015
ELLIS	05/01/2015	30.63	298286	05/01/2015
WASHINGTON	05/01/2015	454.70	298286	05/01/2015
TYHEE	05/01/2015	367.32	298286	05/01/2015
HMS	05/01/2015	566.51	298286	05/01/2015
L&C	05/01/2015	467.05	298286	05/01/2015
TENDROY	05/01/2015	276.52	298286	05/01/2015
ED CENTER	05/01/2015	1,233.80	298286	05/01/2015
ALAMEDA	05/01/2015	435.44	298286	05/01/2015
JEFFERSON	05/01/2015	58.42	298286	05/01/2015
IMS	05/01/2015	850.18	298286	05/01/2015
GATE CITY	05/01/2015	71.91	298286	05/01/2015
G.A.T.E.	05/01/2015	102.07	298286	05/01/2015
EDAHOW	05/01/2015	273.43	298286	05/01/2015
CHUBBUCK	05/01/2015	259.55	298286	05/01/2015
HHS	05/01/2015	1,685.80	298286	05/01/2015
IH	05/01/2015	234.10	298286	05/01/2015
BONN	05/01/2015	95.73	298286	05/01/2015
SYRINGA	05/01/2015	133.03	298286	05/01/2015
NH	05/01/2015	330.52	298286	05/01/2015
PHS	05/01/2015	3,177.24	298286	05/01/2015
GREENACRES	05/01/2015	911.36	298286	05/01/2015
CHS	05/06/2015	1,672.25	298433	05/08/2015
FMS	05/06/2015	1,117.32	298433	05/08/2015
WASHINGTON	05/27/2015	200.92	298906	05/29/2015
L&C	05/27/2015	264.95	298906	05/29/2015
LINCOLN	05/27/2015	104.45	298906	05/29/2015
ELLIS	05/27/2015	17.93	298906	05/29/2015
WILCOX	05/27/2015	139.38	298906	05/29/2015
CHUBBUCK	05/27/2015	142.55	298906	05/29/2015
BONN	05/27/2015	47.31	298906	05/29/2015
IH	05/27/2015	37.78	298906	05/29/2015
GREENACRES	05/27/2015	524.91	298906	05/29/2015
ED CENTER	05/27/2015	913.68	298906	05/29/2015
GATE CITY	05/27/2015	25.08	298906	05/29/2015
HMS	05/27/2015	395.21	298906	05/29/2015
G.A.T.E.	05/27/2015	63.97	298906	05/29/2015
EDAHOW	05/27/2015	180.87	298906	05/29/2015
SHOP	05/27/2015	181.12	298906	05/29/2015
HHS	05/27/2015	993.91	298906	05/29/2015
SYRINGA	05/27/2015	48.10	298906	05/29/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
ALAMEDA	05/27/2015	228.43	298906	05/29/2015
NH	05/27/2015	250.29	298906	05/29/2015
PHS	05/27/2015	1,705.80	298906	05/29/2015
TENDOY	05/27/2015	157.64	298906	05/29/2015
TYHEE	05/27/2015	204.81	298906	05/29/2015
JEFFERSON	05/27/2015	4.44	298906	05/29/2015
IMS	05/27/2015	555.04	298906	05/29/2015
CHS	06/09/2015	547.27	299209	06/11/2015
FMS	06/09/2015	530.31	299209	06/11/2015
TYHEE	06/24/2015	50.55	299486	06/25/2015
PHS	06/24/2015	438.39	299486	06/25/2015
ED CTR	06/24/2015	600.50	299486	06/25/2015
TENDOY	06/24/2015	64.77	299486	06/25/2015
GREENACRES	06/24/2015	238.72	299486	06/25/2015
WILCOX	06/24/2015	13.97	299486	06/25/2015
LINCOLN	06/24/2015	35.40	299486	06/25/2015
IH	06/24/2015	3.65	299486	06/25/2015
CHUBBUCK	06/24/2015	29.05	299486	06/25/2015
ELLIS	06/24/2015	5.23	299486	06/25/2015
WASHINGTON	06/24/2015	20.31	299486	06/25/2015
BONN	06/24/2015	31.43	299486	06/25/2015
HMS	06/24/2015	339.09	299486	06/25/2015
L&C	06/24/2015	129.06	299486	06/25/2015
ALAMEDA	06/24/2015	33.81	299486	06/25/2015
JEFFERSON	06/24/2015	2.06	299486	06/25/2015
IMS	06/24/2015	176.85	299486	06/25/2015
GATE CITY	06/24/2015	2.06	299486	06/25/2015
G.A.T.E.	06/24/2015	34.61	299486	06/25/2015
EDAHOW	06/24/2015	51.27	299486	06/25/2015
SHOP	06/24/2015	19.21	299486	06/25/2015
HHS	06/24/2015	377.63	299486	06/25/2015
SY	06/24/2015	13.97	299486	06/25/2015
AL	06/24/2015	43.81	299486	06/25/2015
NH	06/24/2015	204.78	299486	06/25/2015
	Vendor Total:	186,189.64		

INTERMOUNTAIN LOCK AND SECURITY P.O. BOX 65158 SALT LAKE CITY UT 84165-0158

6261M PIN TUMBLER	07/14/2014	47.32	292460	07/17/2014
7605M DUAL TONE SIREN	07/22/2014	38.85	292601	07/24/2014
6265M ROSETTES	07/29/2014	28.87	292690	07/31/2014
6268M PIGTAIL CONNECTORS LOCK	08/05/2014	97.39	292829	08/08/2014
6270M TWZR TOOL/CYL	08/21/2014	85.76	293098	08/22/2014
6270M HOUSING CORE	08/21/2014	662.40	293098	08/22/2014
6266M PADLOCK	08/21/2014	180.98	293098	08/22/2014
6263M NH DEADBOLTS	08/21/2014	224.32	293098	08/22/2014
6267M DUMMY BLANK CYL	08/21/2014	37.11	293098	08/22/2014
6271M MASTER KEYS	09/04/2014	777.40	293314	09/05/2014
6274M KEY BLANKS	09/25/2014	149.49	293774	09/26/2014
6275M PHS STORE ROOM LOCK	09/25/2014	300.00	293774	09/26/2014
6279M KEY HOLDERS	10/09/2014	88.28	294085	10/10/2014
6278M PHS LOCKS	10/09/2014	905.10	294085	10/10/2014
6272M CORE CYLINDERS	10/14/2014	1,400.00	294225	10/17/2014
6277M KEY BLANKS	10/22/2014	84.72	294413	10/24/2014
6280M PROX READERS	11/06/2014	342.00	294706	11/07/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
6282M LOCKER LOCKS	11/12/2014	550.68	294869	11/14/2014
6286M BRASS PADLOCK	11/12/2014	218.12	294869	11/14/2014
6285M NH IC LEVER COMM	11/12/2014	146.90	294869	11/14/2014
6286M BRASS PADLOCKS	11/12/2014	57.40	294869	11/14/2014
6280M PROX READER	11/12/2014	803.58	294869	11/14/2014
6288M DIGGING KITS	11/20/2014	387.00	295062	11/21/2014
6276M PHS FSEC SROOM	12/03/2014	225.35	295256	12/05/2014
6289M AL ADJ CLOSER	12/03/2014	613.20	295256	12/05/2014
6291M AL RIM HOUSING	12/11/2014	128.84	295466	12/12/2014
6289M OPEN DOOR CLOSER	12/11/2014	936.00	295466	12/12/2014
6290M - KEY MACHINE BRASS SHIMS	12/16/2014	40.55	295586	12/19/2014
6292M BOTTOM PINS	01/08/2015	5.37	295835	01/09/2015
6292M TOP/BOTTOM PINS	01/08/2015	166.61	295835	01/09/2015
6292M BOTTOM/TOP PINS	01/08/2015	47.30	295835	01/09/2015
6292M TOP PINS	01/08/2015	4.86	295835	01/09/2015
6292M KEYMARK PINS	01/22/2015	29.67	296158	01/23/2015
6292M TOP PINS	01/22/2015	9.72	296158	01/23/2015
6293M SHOWCASE LOCK	01/22/2015	198.28	296158	01/23/2015
6292M TOP PIN BAGS	02/05/2015	24.30	296414	02/06/2015
9564M INL CLASSES RICHARDSON	02/05/2015	90.00	296414	02/06/2015
6294M RESET PADLOCKS	02/10/2015	108.73	296575	02/13/2015
6297M PHS WRAP	02/26/2015	139.55	296864	02/27/2015
100M - IMS LOCK	04/08/2015	297.00	297813	04/10/2015
6299M BRASS CABINET	04/08/2015	120.00	297813	04/10/2015
101M KEY BLANKS	04/16/2015	232.52	297979	04/17/2015
CARD ACCESS SUPPLIES	04/21/2015	6,343.60	298169	04/24/2015
6299M CABINET LOCKS	04/23/2015	480.00	298169	04/24/2015
103M TRANSFORMER	05/01/2015	200.13	298287	05/01/2015
CARD ACCESS SUPPLIES	05/01/2015	395.50	298287	05/01/2015
104M IMS DOOR CONTROLLERS	05/28/2015	3,145.10	298907	05/29/2015
105M PADLOCKS/HOUSINGS	05/28/2015	686.32	298907	05/29/2015
109M PHS CONTROLLER	06/03/2015	330.50	299066	06/04/2015
109M PHS DOOR CONTROLLERS	06/03/2015	4,620.90	299066	06/04/2015
6299M DISC DOOR LOCK	06/03/2015	120.00	299066	06/04/2015
107M CAMS	06/16/2015	78.56	299314	06/18/2015
107M PROX KEY FOBS	06/16/2015	1,040.61	299314	06/18/2015
8473M PANIC DEVICE	06/24/2015	2,427.35	299487	06/25/2015
Vendor Total:		30,900.09		

INTERMOUNTAIN MEDICAL CLINIC 1951 BENCH ROAD, SUITE B POCATELLO ID 83201-2073

DOT PHYSICAL	01/27/2015	114.00	296255	01/30/2015
UA TESTING HB	03/03/2015	114.00	297054	03/06/2015
Vendor Total:		228.00		

INTERMOUNTAIN SWEEPER CO 6972 S AIRPORT ROAD WEST JORDAN UT 84084-5642

7266M E18 MOUNT/PLATE/BRUSH	07/14/2014	130.10	292461	07/17/2014
7563M E18 BRUSH BROOMS	08/05/2014	1,316.89	292830	08/08/2014
7563M E18 BRUSH	08/05/2014	389.00	292830	08/08/2014
9685M SWEEPER BROOMS	03/12/2015	1,834.89	297202	03/13/2015
Vendor Total:		3,670.88		

INTERNAL REVENUE SERVICE

EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	07/02/2014	27,678.44		
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School District #25 Expense Summary

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Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	07/17/2014	242,827.94		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	08/05/2014	25,292.94		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	08/20/2014	237,725.22		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	09/05/2014	34,055.53		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	09/19/2014	254,216.39		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	09/22/2014	- 244.98		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	10/02/2014	38,871.69		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	10/03/2014	67.89		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	10/20/2014	259,066.12		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	10/21/2014	40.24		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	11/05/2014	37,757.56		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	11/20/2014	265,926.14		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	11/21/2014	-4.84		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	11/24/2014	83.30		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	11/25/2014	615.98		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	12/01/2014	23.80		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	12/05/2014	36,609.18		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	12/09/2014	105.83		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	12/19/2014	278,784.87		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	01/05/2015	32,771.77		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	01/20/2015	250,609.45		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	02/05/2015	37,917.27		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	02/19/2015	-24.88		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	02/20/2015	263,934.73		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	02/23/2015	361.80		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	03/05/2015	37,051.97		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	03/20/2015	260,592.88		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	03/31/2015	469.31		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	04/03/2015	32,457.69		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	04/20/2015	260,212.55		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	05/05/2015	37,459.09		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	05/20/2015	266,165.10		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	05/21/2015	944.31		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	06/04/2015	37,333.34		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	06/18/2015	281,967.77		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	06/22/2015	4,689.50		
	Vendor Total:	3,544,412.89		

INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES PO BOX 229 BETHLEHEM PA 18016-0029

Restorative Justice items	09/11/2014	310.63	293453	09/12/2014
VISITATION	11/06/2014	60.00	294707	11/07/2014
Registration fee for IIRP	11/12/2014	1,200.00	294870	11/14/2014
Restorative Practices	11/12/2014	4,498.15	294870	11/14/2014
Supplies - Restorative Justice	11/19/2014	67.65	295063	11/21/2014
Supplies	12/02/2014	2,494.36	295257	12/05/2014
ANNUAL LICENSED TRAINER FEE	01/21/2015	75.00	296159	01/23/2015
Supplies	02/01/2015	2,496.57	296415	02/06/2015
Restorative Justice	04/01/2015	1,516.12	297579	04/03/2015
REST PRACTICES	06/16/2015	12,369.23	299315	06/18/2015
	Vendor Total:	25,087.71		

INTERSTATE ALL BATTERY CENTER 1433 N MAIN ST STE 120 LOGAN UT 84341

7600M BATTERY	07/23/2014	122.40	292602	07/24/2014
7635M BATTERY	08/06/2014	99.84	292831	08/08/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
7043M BATTERIES	09/04/2014	216.20	293315	09/05/2014
8542M BATTERY	11/12/2014	50.40	294871	11/14/2014
9008M BATTERY	12/16/2014	316.65	295587	12/19/2014
202M BATTERY	04/15/2015	122.40	297980	04/17/2015
326M BATTERY	05/07/2015	249.95	298434	05/08/2015
327M DEWALT RECONDITIONED	05/13/2015	199.96	298587	05/15/2015
308M D CELL BATTERIES	06/16/2015	42.40	299316	06/18/2015
	Vendor Total:	1,420.20		
INTERSTATE BATTERY SYSTEM OF IDAHO, INC. 412 EASTLAND DRIVE SOUTH TWIN FALLS ID 83301				
7172M REBUILT BATTERY	07/01/2014	123.60	292238	07/02/2014
	Vendor Total:	123.60		
INTERSTATE MUSIC SUPPLY PO BOX 510865 NEW BERLIN WI 53131				
Music Bid - Cascio	07/22/2014	3,508.90	292603	07/24/2014
Music Bid - Cascio	07/29/2014	1,455.00	292691	07/31/2014
Music Bid - Cascio	08/13/2014	5,964.70	292931	08/15/2014
Music Bid - Cascio	08/26/2014	1,655.00	293210	08/29/2014
Music Bid - Cascio	09/16/2014	702.00	293571	09/19/2014
	Vendor Total:	13,285.60		
IRVING MIDDLE SCHOOL				
2015 VENDING COMMISSION	11/12/2014	1,083.00	294872	11/14/2014
WRESTLING INVITATIONAL IMS	11/13/2014	175.00	294873	11/14/2014
	Vendor Total:	1,258.00		
J & H GLASS LLC 2601 POLELINE POCATELLO ID 83206				
7268M HHS REP GLASS	07/07/2014	322.00	292375	07/10/2014
7267M IMS INSTALL WINDOW	07/07/2014	249.00	292375	07/10/2014
7586M HHS CLEAR TEMPERED	07/23/2014	387.00	292604	07/24/2014
7587M PHS RM 121 WINDOW REPAIR	07/23/2014	50.00	292604	07/24/2014
7585M CH CUT PLEXI	07/23/2014	15.00	31400	07/24/2014
7890M CHS RM116 CL LOW E	09/04/2014	300.00	293316	09/05/2014
8413M AL CUT CHARGE SERVE SHELF	10/22/2014	15.00	31645	10/24/2014
8434M PHS CLEAR TEMP	10/29/2014	245.00	294545	10/31/2014
8435M HMS #6 WINDOW	10/29/2014	250.00	294545	10/31/2014
9217M CHS INSTALL DISPLAY	01/29/2015	1,238.00	296257	01/30/2015
9429M FMS PLEXIGLASS	02/25/2015	15.00	32005	02/27/2015
CENTURY WINDOW BRAKE METAL WORK	04/15/2015	7,199.00	297981	04/17/2015
140M CHS LOW E TEMP	04/23/2015	1,826.00	298170	04/24/2015
24198S PLEXI GLASS	05/20/2015	940.00	32240	05/22/2015
553M DISPLAY CAB	06/24/2015	1,890.00	299488	06/25/2015
9725M HMS REP WINDOWS	06/24/2015	261.00	299488	06/25/2015
800M TE DOOR GLASS	06/24/2015	84.00	299488	06/25/2015
802M HHS CLEAR	06/24/2015	232.00	299488	06/25/2015
801M PHS REP WINDOWS	06/24/2015	155.00	299488	06/25/2015
	Vendor Total:	15,673.00		
J & S CONSTRUCTION COMPANY INC. ATTN: JERRY SCOTT RIGBY ID 83442				
BID AWARD - HHS Renovation Bldg C	07/07/2014	91,821.30	292376	07/10/2014
BID AWARD - HHS Renovation Bldg C	08/06/2014	275,872.12	292832	08/08/2014
BID AWARD - HHS Renovation Bldg C	09/04/2014	21,556.00	293317	09/05/2014
BID AWARD - HHS Renovation Bldg C	10/09/2014	20,487.27	294086	10/10/2014

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Vendor Total: 409,736.69

J.J. KELLER & ASSOCIATES, INC. PO BOX 6609 CAROL STREAM IL 60197-6609

Transaction Description	Transaction Date	Amount	Check #	Check Date
22695T LOG BOOKS	01/08/2015	195.16	295836	01/09/2015
	Vendor Total:	195.16		

J.W. PEPPER & SONS, INC. P.O. BOX 850 VALLEY FORGE PA 19482-0850

Choir Books	07/01/2014	229.91	292239	07/02/2014
Band Music	07/01/2014	902.69	292239	07/02/2014
Music Volumes for Band	08/05/2014	231.69	292833	08/08/2014
Music Volumes for Band	08/11/2014	883.30	292932	08/15/2014
Band Music	08/11/2014	882.69	292932	08/15/2014
Band Music	08/15/2014	171.00	293099	08/22/2014
Band Music	08/26/2014	85.00	293211	08/29/2014
band	09/02/2014	185.99	293318	09/05/2014
music	09/02/2014	734.87	293318	09/05/2014
music	09/09/2014	116.99	293454	09/12/2014
Band Music	09/09/2014	603.14	293454	09/12/2014
music	09/16/2014	7.65	293572	09/19/2014
TANG TUNGLING TWISTERS	09/17/2014	62.98	293572	09/19/2014
music	09/23/2014	103.65	293775	09/26/2014
Music for District Band	10/07/2014	762.89	294087	10/10/2014
Music for District Band	10/14/2014	425.60	294226	10/17/2014
Band Music Order	10/28/2014	19.99	294546	10/31/2014
band supplies	11/04/2014	65.94	294708	11/07/2014
ASSORTED MUSIC	11/12/2014	265.49	294875	11/14/2014
Band Music	11/12/2014	259.38	294875	11/14/2014
Music Management books	11/18/2014	134.79	295064	11/21/2014
Band Music	12/02/2014	45.00	295259	12/05/2014
music	12/10/2014	75.99	295467	12/12/2014
Orchestra Curriculum	12/16/2014	319.94	295588	12/19/2014
Band Music	12/16/2014	94.99	295588	12/19/2014
music	01/13/2015	42.24	295977	01/16/2015
music	01/21/2015	14.40	296160	01/23/2015
Music	02/03/2015	492.99	296416	02/06/2015
music	02/03/2015	73.19	296416	02/06/2015
Band Music	02/03/2015	-19.99	296416	02/06/2015
Music	02/18/2015	122.87	296696	02/20/2015
Music	02/23/2015	57.74	296865	02/27/2015
Band Music	03/02/2015	141.99	297055	03/06/2015
Music	03/02/2015	125.86	297055	03/06/2015
strings supplies	03/03/2015	70.99	297055	03/06/2015
Orchestra music	03/16/2015	90.99	297405	03/20/2015
music	03/16/2015	222.98	297405	03/20/2015
Measures of sucess	03/16/2015	174.79	297405	03/20/2015
Band Music	03/16/2015	52.00	297405	03/20/2015
Music	03/16/2015	712.98	297405	03/20/2015
Choir supplies	03/16/2015	253.99	297405	03/20/2015
Orchestra Supplies	03/17/2015	264.86	297405	03/20/2015
Orchestra Supplies	04/07/2015	584.99	297814	04/10/2015
Band music	04/07/2015	62.99	297814	04/10/2015
music	04/07/2015	586.73	297814	04/10/2015
music	04/14/2015	357.96	297982	04/17/2015
Orchestra Supplies	04/14/2015	90.00	297982	04/17/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
choir music	04/14/2015	437.23	297982	04/17/2015
Band Music	05/12/2015	240.06	298588	05/15/2015
Band Music	05/20/2015	18.50	298770	05/22/2015
	Vendor Total:	12,944.88		
JACK B. PARSON COMPANIES 10200 BATISTE ROAD POCATELLO ID 83205-4002				
7068M - LINC ASPHALT PATCH REPAIR	08/28/2014	323.84	293212	08/29/2014
	Vendor Total:	323.84		
JACK'S TIRE & OIL MANAGEMENT COMPANY, INC. 6715 SOUTH 5TH AVENUE POCATELLO ID 83204				
5416M #51 TIRES	07/14/2014	404.92	292462	07/17/2014
7192M TIRE DISPOSAL	07/16/2014	82.00	292462	07/17/2014
7508M #50 TIRES	07/16/2014	404.92	292462	07/17/2014
7567M #68 TIRES	07/23/2014	765.79	292605	07/24/2014
8151M - TIRES FOR TK #17	10/01/2014	1,042.32	293922	10/03/2014
8448M BACKHOE TRLR PARTS/REPAIR	11/20/2014	1,336.03	295065	11/21/2014
8791M - TIRES/DISPOSAL TK #26	12/04/2014	353.76	295260	12/05/2014
8788M - TIRES/DISPOSAL TK #31	12/04/2014	339.16	295260	12/05/2014
8793M - FLAT REPAIR TK #44	12/04/2014	10.00	295260	12/05/2014
8562M - TIRES TK #37	12/04/2014	754.24	295260	12/05/2014
8769M TIRE ADJUSTMENT	12/18/2014	401.12	295589	12/19/2014
9131M BRAKES	01/07/2015	299.85	295837	01/09/2015
9512M TIRE REPAIR	02/11/2015	35.00	296576	02/13/2015
	Vendor Total:	6,229.11		
JACKMAN, KIMBERLY (Employee Payment - Address is exempt from reporting on public documents)				
STRENGTHENING FAMILIES	05/19/2015	234.00	298771	05/22/2015
MILEAGE LOG	05/28/2015	236.85	298908	05/29/2015
	Vendor Total:	470.85		
JACQUELINE MARY ELLIS 960 CENTENNIAL PLACE POCATELLO ID 83201				
INVENTORY-ELECTRONICS/COMP PROGR/ROBOTICS	06/09/2015	1,992.00	299210	06/11/2015
	Vendor Total:	1,992.00		
JAGUAR EDUCATIONAL P.O. BOX 11930 CHARLESTON WV 25339				
SDFS Supplies	10/28/2014	397.65	294547	10/31/2014
	Vendor Total:	397.65		
JAMES STANFIELD CO P.O. BOX 41058 SANTA BARBARA CA 93140				
SOCIAL SKILLS DVD LIBRARY	08/05/2014	2,307.90	292834	08/08/2014
	Vendor Total:	2,307.90		
JANELLE PUBLICATIONS P.O. BOX 811 DEKALB IL 60115				
SPEECH THERAPY MATERIALS	02/10/2015	42.00	296577	02/13/2015
SPEECH THERAPY MATERIALS	03/16/2015	107.80	297406	03/20/2015
	Vendor Total:	149.80		
JANET W EDDINGTON (Employee Payment - Address is exempt from reporting on public documents)				
MIDDLE SCHOOL FEST JUDGE	05/13/2015	247.20	298589	05/15/2015
	Vendor Total:	247.20		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	09/04/2014	38.50	293319	09/05/2014
MILEAGE	10/02/2014	102.55	293923	10/03/2014
MILEAGE LOG	11/06/2014	61.30	294709	11/07/2014
MILEAGE LOG	12/04/2014	68.35	295261	12/05/2014
MILEAGE LOG	01/08/2015	69.60	295838	01/09/2015
MILEAGE LOG	02/05/2015	61.85	296417	02/06/2015
MILEAGE LOG	03/03/2015	59.25	297056	03/06/2015
MILEAGE LOG	04/02/2015	124.70	297580	04/03/2015
MILEAGE LOG	05/06/2015	82.95	298435	05/08/2015
MILEAGE LOG	05/27/2015	54.15	298909	05/29/2015
	Vendor Total:	723.20		

JASON BULL 570 8TH STREET IDAHO FALLS ID 83401

MIDDLE SCHOOL FEST JUDGE	05/13/2015	268.20	298590	05/15/2015
	Vendor Total:	268.20		

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

FCCLA STATE CONF	04/16/2015	113.40	297983	04/17/2015
FCCLA NATIONAL CONF	06/17/2015	319.10	299490	06/25/2015
PTE SUMMER CONF	06/17/2015	342.10	299489	06/25/2015
	Vendor Total:	774.60		

JENNIFER JEPPSEN 910 MARINUS LANE POCATELLO ID 83201

PIZZA PARTY WINNERS	11/24/2014	63.64	295147	11/25/2014
	Vendor Total:	63.64		

JENSEN LEARNING CORP ATTN DIANE JENSEN MAUNALOA HI 96770

Registration for Poverty in Mind for Tony Wilkes	11/19/2014	445.50	295066	11/21/2014
TEACHING W/ POVERTY IN MIND	06/23/2015	24,000.00	299491	06/25/2015
	Vendor Total:	24,445.50		

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

REIMB - SAFE SCHOOL STRAINING	09/24/2014	182.30	293776	09/26/2014
MILEAGE	10/01/2014	21.50	293924	10/03/2014
MILEAGE - POSTINGS	10/22/2014	6.80	294414	10/24/2014
MILEAGE - CHS	10/22/2014	15.80	294414	10/24/2014
MILEAGE - POSTINGS	02/05/2015	13.60	296418	02/06/2015
MILEAGE	02/05/2015	4.90	296418	02/06/2015
MILEAGE	02/25/2015	23.40	296867	02/27/2015
MILEAGE	04/01/2015	6.80	297581	04/03/2015
	Vendor Total:	275.10		

JERRY'S MACHINE & ENGINE PARTS 675 N YELLOWSTONE IDAHO FALLS ID 83401

24565T REBUILD CYL HEAD	11/13/2014	1,164.10	294876	11/14/2014
24691T REBUILD HEAD	02/18/2015	977.74	296697	02/20/2015
24798T BLOCK & HEAD REPAIR	03/17/2015	1,898.01	297407	03/20/2015
	Vendor Total:	4,039.85		

JESSICA STRANGE 825 SAMUEL #C POCATELLO ID 83204

REIMB FOOD EXP ITEMS	11/20/2014	17.90	295067	11/21/2014
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Vendor Total: 17.90

JILL SIMMONS PO BOX 362 INKOM ID 83245

Transaction Description	Transaction Date	Amount	Check #	Check Date
NA PROGRAM 1/20-2/19/15	03/05/2015	1,485.00	297057	03/06/2015
CLINICAL EXP 4/16-5/13	05/28/2015	2,580.00	298910	05/29/2015
	Vendor Total:	4,065.00		

JIM FACER 786 EBONY STREET POCATELLO ID 83201

ISBA ON THE HILL	02/26/2015	233.00	296868	02/27/2015
	Vendor Total:	233.00		

JIM'S TROPHY ROOM 439 FIRST STREET IDAHO FALLS ID 83401

Ribbons	05/19/2015	45.20	298772	05/22/2015
	Vendor Total:	45.20		

JIMMY JOHNS 625 SOUTH 5TH AVENUE POCATELLO ID 83201

supplies for NAF meeting	07/22/2014	38.25	292606	07/24/2014
Preservice meal	09/02/2014	254.75	293320	09/05/2014
lunches for clinical judges	11/12/2014	14.25	294877	11/14/2014
Lunches for Clinicians - Music	11/12/2014	21.00	294877	11/14/2014
food order	02/25/2015	180.00	296869	02/27/2015
Advisory Board Lunch	05/01/2015	101.25	298288	05/01/2015
MS Choral Festival	05/12/2015	25.75	298591	05/15/2015
MS Band Festival	05/12/2015	27.00	298591	05/15/2015
Music	05/14/2015	31.25	298591	05/15/2015
	Vendor Total:	693.50		

JJ & ZAK 102 HARTMAN DRIVE STE G PM 224 LEBANON TN 37087

book - combo	11/12/2014	44.80	294878	11/14/2014
	Vendor Total:	44.80		

JOCELYN COLE 4430 KASHMIRE DR COLORADO SPRINGS CO 80920

REFUND LUNCH ACCT	09/24/2014	27.30	31559	09/26/2014
	Vendor Total:	27.30		

JOHN RANDALL 11673 N 15TH E IDAHO FALLS ID 83401

HMS MUSIC FESTIVAL	03/10/2015	270.00	297203	03/13/2015
	Vendor Total:	270.00		

JOHNSON BROTHERS 211 CLIFF STREET IDAHO FALLS ID 83403

8707M SPLITTER TOOL	11/20/2014	213.83	295068	11/21/2014
8702M HHS FORMICA	12/03/2014	92.79	295262	12/05/2014
9104M - CHS MAIN OFFICE CABINET LAMINATE	01/14/2015	180.17	295978	01/16/2015
9146M - HMS FRM 302 ART TABLE FORMICA	01/14/2015	428.19	295978	01/16/2015
8724M EC FILE HANGERS	02/10/2015	569.52	296578	02/13/2015
8732M HMS TUMBLED ROCA	03/05/2015	141.19	297058	03/06/2015
8731M EC WHITE FORMICA	03/10/2015	131.76	297204	03/13/2015
9784M FORMICA ADHESIVE	04/02/2015	278.75	297582	04/03/2015
8739M HMS LAMINATE	04/02/2015	390.38	297582	04/03/2015
564M WA LAMINATE	06/17/2015	150.31	299317	06/18/2015
	Vendor Total:	2,576.89		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB ICA 2015 ANNUAL CONF	02/10/2015	300.00	296579	02/13/2015
	Vendor Total:	300.00		

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

MILEAGE	10/02/2014	59.00	293925	10/03/2014
REIMB FOOD EXP & CLASS SUPPLIES	10/15/2014	170.37	294227	10/17/2014
MILEAGE LOG	12/17/2014	39.90	295590	12/19/2014
MILEAGE LOG	03/12/2015	42.00	297205	03/13/2015
REIMB CLASSROOM SUPPLIES	04/09/2015	63.81	297816	04/10/2015
MILEAGE LOG	05/01/2015	19.95	298289	05/01/2015
REIMB CLASSROOM SUPPLIES	05/01/2015	19.89	298289	05/01/2015
REIMB CLASSROOM SUPPLIES	05/14/2015	11.97	298592	05/15/2015
	Vendor Total:	426.89		

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

REIMB - OFFICE SUPPLIES	11/20/2014	40.83	295069	11/21/2014
MILEAGE LOG	12/11/2014	115.60	295469	12/12/2014
REIMB SHREDDERS	03/12/2015	159.98	297206	03/13/2015
REIMB - GRADUATION SUPPLIES	05/29/2015	25.47	298911	05/29/2015
MILEAGE LOG	06/17/2015	141.50	299318	06/18/2015
	Vendor Total:	483.38		

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

MILEAGE	11/06/2014	55.00	294710	11/07/2014
MILEAGE	03/12/2015	87.40	297207	03/13/2015
REIMB - PREVENTION CONF EXPENSES	05/01/2015	225.50	298290	05/01/2015
INDIAN ED	06/22/2015	294.00	299492	06/25/2015
	Vendor Total:	661.90		

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

MATHEMATICS	06/22/2015	105.00	299493	06/25/2015
	Vendor Total:	105.00		

JOHNSTONE SUPPLY PO BOX 65499 SALT LAKE CITY ID 84165-0499

7028M HVAC SURGE PROT	09/24/2014	89.65	293777	09/26/2014
7028M HVAC SURGE PROTECTOR	09/24/2014	117.35	293777	09/26/2014
	Vendor Total:	207.00		

JOLLEY, JUSTIN (Employee Payment - Address is exempt from reporting on public documents)

MATH VISION	10/16/2014	1,207.32	294228	10/17/2014
AUTO CONF	04/02/2015	108.40	297583	04/03/2015
SKILLS USA COMP	04/16/2015	347.20	297984	04/17/2015
	Vendor Total:	1,662.92		

JOLYNN THOMAS 4648 TARGHEE POCATELLO ID 83202

STUDENT LUNCH ACCOUNT REFUND	01/14/2015	23.37	31873	01/16/2015
	Vendor Total:	23.37		

JONATHAN R. HALL 372 PARK AVE POCATELLO ID 83201

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REFUND LUNCH ACCT	10/01/2014	50.20	31585	10/03/2014
	Vendor Total:	50.20		
JONES SEW & VAC LLC 735 YELLOWSTONE AVENUE POCATELLO ID 83201				
24623T REPAIR SEWING MACHING	12/16/2014	255.00	295591	12/19/2014
24305S - FILTERS	06/09/2015	9.95	32299	06/11/2015
	Vendor Total:	264.95		
JONES, JEANNE (Employee Payment - Address is exempt from reporting on public documents)				
I TEACH K CONF	08/11/2014	237.71	292933	08/15/2014
ADD STRATEGIES WORKSHOP	02/25/2015	27.30	296870	02/27/2015
	Vendor Total:	265.01		
JONES, MARY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	09/09/2014	10.70	293455	09/12/2014
MILEAGE	10/02/2014	87.00	293926	10/03/2014
MILEAGE LOG	12/02/2014	102.10	295263	12/05/2014
MILEAGE LOG	01/08/2015	90.95	295839	01/09/2015
MILEAGE/REPL CK 294711	02/20/2015	83.55	296698	02/20/2015
MILEAGE LOG	03/02/2015	129.60	297059	03/06/2015
MILEAGE LOG	04/01/2015	88.60	297584	04/03/2015
MILEAGE LOG	05/06/2015	84.00	298436	05/08/2015
MILEAGE LOG	05/27/2015	64.55	298912	05/29/2015
	Vendor Total:	741.05		
JONI BENNETT 3837 BLUE GROUSE DR POCATELLO ID 83202				
REFUND LUNCH ACCOUNT	05/20/2015	28.42	32241	05/22/2015
	Vendor Total:	28.42		
JORGENSEN, HEIDI (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	07/07/2014	8.40	31365	07/10/2014
MILEAGE LOG	08/05/2014	10.50	31432	08/08/2014
	Vendor Total:	18.90		
JORGENSON COMPANIES 2895 SOUTH 300 WEST SALT LAKE CITY UT 84115				
Locker Bid 2014	07/14/2014	89,000.00	292463	07/17/2014
	Vendor Total:	89,000.00		
JOSTENS, INC. 21336 NETWORK PLACE CHICAGO IL 60673-1213				
DIPLOMA	07/17/2014	9.34	292464	07/17/2014
NH DIPLOMA 2013-2014	09/02/2014	9.34	293321	09/05/2014
Diploma Covers	10/22/2014	551.69	294415	10/24/2014
PHS DIPLOMA COVERS	10/23/2014	1,608.57	294415	10/24/2014
Diploma Re-Order 2014	02/03/2015	9.29	296419	02/06/2015
Diplomas for New Horizon	04/01/2015	251.77	297585	04/03/2015
diplomas	05/04/2015	621.29	298437	05/08/2015
Diploma Re-Order	06/10/2015	5.55	299211	06/11/2015
diplomas	06/10/2015	12.14	299211	06/11/2015
diploma	06/10/2015	14.93	299211	06/11/2015
PHS DIPLOMAS	06/22/2015	32.57	299494	06/25/2015
Diploma	06/30/2015	9.38	299605	06/30/2015

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Vendor Total: 3,135.86

JTM PROVISIONS CO. INC. PO BOX 711134 CINCINNATI OH 45271-1134

Transaction Description	Transaction Date	Amount	Check #	Check Date
12169SS FOOD SUPPLY	05/08/2015	4,542.72	32190	05/08/2015
	Vendor Total:	4,542.72		

JUANITA WASSMUTH 1718 LANCASTER POCATELLO ID 83201

STUDENT LUNCH ACCOUNT REFUND	01/14/2015	37.80	31874	01/16/2015
	Vendor Total:	37.80		

JUNIOR LIBRARY GUILD 7858 INDUSTRIAL PARKWAY PLAIN CITY OH 43064

JUNIOR LIBRARY GUILD	09/23/2014	2,154.00	293778	09/26/2014
Junior library guild subscription renewal	10/01/2014	747.00	293927	10/03/2014
Junior Library Guild Subscription renewal	10/01/2014	366.00	293927	10/03/2014
JUNIOR LIBRARY GUILD	10/01/2014	792.00	293927	10/03/2014
JUNIOR LIBRARY GUILD	10/14/2014	88.00	294229	10/17/2014
JUNIOR LIBRARY GUILD	10/22/2014	1,125.00	294416	10/24/2014
BOOKS	10/28/2014	339.00	294548	10/31/2014
JUNIOR LIBRARY GUILD	10/28/2014	1,410.00	294548	10/31/2014
BOOKS	11/04/2014	952.00	294712	11/07/2014
Subscription renewal Junior Library Guild	12/02/2014	975.00	295264	12/05/2014
Junior Library Guild Subscription Renewal	12/02/2014	747.00	295264	12/05/2014
Junior Library Guild Subscription renewal	12/02/2014	606.00	295264	12/05/2014
BOOKS	02/11/2015	116.58	296580	02/13/2015
BOOKS	02/25/2015	762.00	296871	02/27/2015
	Vendor Total:	11,179.58		

JUNIPER HILLS COUNTRY CLUB 6600 SOUTH BANNOCK HIGHWAY POCATELLO ID 83204

BOARD REITIREMENT RECEPTION	06/11/2015	1,179.36	299212	06/11/2015
	Vendor Total:	1,179.36		

K-LOG INC DIVISION M1S-0-S07X ZION IL 60099

COMPUTER TABLES	09/23/2014	1,098.03	293779	09/26/2014
chairs	03/16/2015	322.26	297408	03/20/2015
	Vendor Total:	1,420.29		

KADEEN BASTIAN 13032 MOONGLOW POCATELLO ID 83202

REFUND LUNCH ACCT	10/01/2014	34.81	31586	10/03/2014
	Vendor Total:	34.81		

KADIE WILLIAMS 1060 BUCKBOARD TRAIL #4 BLACKFOOT ID 83221

REFUND LUNCH ACCTS	09/03/2014	8.20	31499	09/05/2014
	Vendor Total:	8.20		

KAMAN INDUSTRIAL TECHNOLOGIES P.O. BOX 4206 POCATELLO ID 83205-4206

24421T HOSE/FITTINGS	07/22/2014	63.78	292607	07/24/2014
8203M ROLLER ASSY	10/09/2014	92.00	294088	10/10/2014
8417M SET COLLAR	10/29/2014	14.53	294549	10/31/2014
9225M SHOP LOCTITE	02/03/2015	167.55	296420	02/06/2015
24671T HOSE/FITTINGS	02/04/2015	61.04	296420	02/06/2015
9405M SEAL/BEARING	02/26/2015	725.28	296872	02/27/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
24774T HOSE FITTINGS	03/10/2015	70.58	297208	03/13/2015
24718T K32 NPTF PIPE	04/08/2015	18.38	32109	04/10/2015
24867T ACTUATOR	05/06/2015	469.45	298438	05/08/2015
8589M RELIAMARK	05/19/2015	1.56	298773	05/22/2015
24916T HOSE/FITTING	06/10/2015	29.36	299213	06/11/2015
	Vendor Total:	1,713.51		
KAPLAN EARLY LEARNING CO P.O. BOX 609 LEWISVILLE NC 27023-0609				
Common Core sets	01/13/2015	95.21	295979	01/16/2015
Classroom Games	03/10/2015	238.84	297209	03/13/2015
Classroom supplies and resources	06/03/2015	3,352.92	299067	06/04/2015
	Vendor Total:	3,686.97		
KAREN BECHTEL 739 BALSAM ST POCATELLO ID 83201				
MIDDLE SCHOOL FEST JUDGE	05/14/2015	225.00	298593	05/15/2015
	Vendor Total:	225.00		
KASSIE LITTLETON 1550 YELLOWSTONE AVE #116 POCATELLO ID 83201				
REFUND LUNCH ACCT	05/27/2015	69.40	32263	05/29/2015
	Vendor Total:	69.40		
KATHERINE L. PIERSON 4671 WHITAKER RD CHUBBUCK ID 83202				
CLINICAL SUP FIRST TRI	12/02/2014	1,050.00	295265	12/05/2014
	Vendor Total:	1,050.00		
KCDA PURCHASING COOPERATIVE P.O. BOX 5550 KENT WA 98064-5550				
meter sticks	12/16/2014	192.96	295592	12/19/2014
Glue sticks	03/16/2015	109.44	297409	03/20/2015
Glue Sticks	04/07/2015	109.44	297817	04/10/2015
Graph paper 1/4 inch squares	05/12/2015	185.92	298594	05/15/2015
	Vendor Total:	597.76		
KD ENTERPRISES INC 3088 ESCALANTE IDAHO FALLS ID 83404				
classroom supplies	10/09/2014	275.00	294089	10/10/2014
Medical Models	02/10/2015	1,178.25	296581	02/13/2015
classroom supplies	04/22/2015	1,158.80	298171	04/24/2015
	Vendor Total:	2,612.05		
KEARN, MARK (Employee Payment - Address is exempt from reporting on public documents)				
TECHNICIAN WORKSHOP	08/13/2014	285.50	292934	08/15/2014
	Vendor Total:	285.50		
KELLY HANSON 203 PARRISH LANE CHUBBUCK ID 83202				
REFUND LUNCH ACCT	04/13/2015	40.00	32130	04/17/2015
	Vendor Total:	40.00		
KELVIN LP 280 ADAMS BOULEVARD FARMINGDALE NY 11735				
Science Supplies	02/18/2015	131.01	296699	02/20/2015
	Vendor Total:	131.01		
KENT, COURTNEY (Employee Payment - Address is exempt from reporting on public documents)				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	11/06/2014	87.90	294713	11/07/2014
MILEAGE LOG	02/11/2015	47.60	296582	02/13/2015
MILEAGE LOG	03/12/2015	44.10	297210	03/13/2015
MILEAGE LOG	04/09/2015	46.70	297818	04/10/2015
REIMB ADDITIONAL INSURED	04/14/2015	212.00	297985	04/17/2015
MILEAGE LOG	05/06/2015	30.50	298439	05/08/2015
MILEAGE LOG	05/27/2015	28.00	298913	05/29/2015
INDIAN ED	06/22/2015	361.10	299495	06/25/2015
	Vendor Total:	857.90		

KENWORTH SALES COMPANY, INC. 2555 GARRETT WAY POCATELLO ID 83201-6126

24419T GLASS	07/07/2014	84.49	292377	07/10/2014
24424T INJECTOR	07/14/2014	198.00	292465	07/17/2014
24432T BUS REP KINGPINS/FRONT ALIGH	07/22/2014	1,477.84	292608	07/24/2014
24441T INJECTOR	07/30/2014	182.00	292692	07/31/2014
24448T FRONT END ALIGN	08/13/2014	179.24	292935	08/15/2014
24453T FRONT END ALIGN	08/20/2014	131.72	293100	08/22/2014
24453T SENSOR PRESS	08/20/2014	91.59	293100	08/22/2014
24481T FILTER	09/09/2014	89.31	293456	09/12/2014
24492T EGR VALVE/CORE	09/16/2014	556.60	293573	09/19/2014
24492T INDICATOR	09/16/2014	12.10	293573	09/19/2014
24498T CASTER SHIM	09/24/2014	243.52	293780	09/26/2014
24498T CORE-VALVE EGR	09/24/2014	-62.50	293780	09/26/2014
24498T SENSOR	09/24/2014	17.30	293780	09/26/2014
24498T GASKET	09/24/2014	90.77	293780	09/26/2014
24505T GASKET	10/01/2014	121.43	293928	10/03/2014
24523T FILTER	10/08/2014	89.31	294090	10/10/2014
24523T FRONT END ALIGN	10/08/2014	352.14	294090	10/10/2014
24524T GASKET	10/15/2014	166.74	294230	10/17/2014
24524T ALIGN FRONT END	10/15/2014	176.07	294230	10/17/2014
24524T FILTER	10/15/2014	59.54	294230	10/17/2014
24524T WASHER	10/15/2014	34.52	294230	10/17/2014
24542T CRANKCASE	10/23/2014	60.20	294417	10/24/2014
24542T INJECTOR SEAL	10/23/2014	697.55	294417	10/24/2014
24551T SENSOR	10/29/2014	47.32	294550	10/31/2014
24551T INJECTOR	10/29/2014	-100.00	294550	10/31/2014
24551T RADIO-DIN	10/29/2014	90.78	294550	10/31/2014
24551T CONNECTOR INJ	10/29/2014	54.19	294550	10/31/2014
24571T CREDIT RADIO DIN	11/12/2014	-90.78	294879	11/14/2014
24571T SENSOR	11/12/2014	56.09	294879	11/14/2014
24571T RADIO DIN	11/12/2014	90.78	294879	11/14/2014
24571T PUMP FUEL TRS	11/12/2014	155.19	294879	11/14/2014
24576T SWITCH	11/20/2014	12.58	295070	11/21/2014
24595T RADIO	11/24/2014	90.78	295148	11/25/2014
24603T FILTER	12/03/2014	89.31	295266	12/05/2014
24395T CREDIT #30 SWITCH	12/03/2014	-12.58	295266	12/05/2014
24610T - RADIO	12/10/2014	90.78	295470	12/12/2014
24628T TURBO & KIT	12/16/2014	1,124.62	295593	12/19/2014
24640T RADIO	01/08/2015	90.78	295840	01/09/2015
24657T FILTER	01/22/2015	119.08	296161	01/23/2015
24657T ALIGN	01/22/2015	180.71	296161	01/23/2015
24657T KIT-TURBO CHARGER	01/22/2015	-100.00	296161	01/23/2015
24681T SENSOR ENG	01/28/2015	56.09	296258	01/30/2015
24692T ALT	02/10/2015	159.41	296583	02/13/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
24692T CORE CREDIT	02/10/2015	-1,404.00	296583	02/13/2015
24697T INJECTOR	02/10/2015	149.75	296583	02/13/2015
24697T WORKLIGHT	02/10/2015	83.66	296583	02/13/2015
24692T FUEL PUMP/CORE	02/10/2015	3,549.90	296583	02/13/2015
24692T FUEL PUMP	02/10/2015	153.66	296583	02/13/2015
24692T SENSOR	02/10/2015	74.34	296583	02/13/2015
24766T GLASS	02/18/2015	45.84	296700	02/20/2015
24766T ALIGN FRONT END	02/18/2015	179.64	296700	02/20/2015
24766T ENGINE BELT	02/18/2015	33.85	296700	02/20/2015
24773T PUMP FUEL TRANS	02/26/2015	307.32	296873	02/27/2015
24773T INJECTOR	02/26/2015	140.01	296873	02/27/2015
24775T FILTER	03/04/2015	119.08	297060	03/06/2015
24775T PUMP FUEL TRANS	03/04/2015	153.66	297060	03/06/2015
24783T DISC KIT	03/10/2015	175.86	297211	03/13/2015
24783T TURBO KIT	03/10/2015	- 187.50	297211	03/13/2015
24783T TURBO KIT/GASKET	03/10/2015	1,248.28	297211	03/13/2015
24783T EXHAUST GASKET	03/10/2015	31.20	297211	03/13/2015
24803T TURBO CHARGER	03/17/2015	2,571.44	297410	03/20/2015
24797T SNESOR PRESSURE	03/17/2015	77.94	297410	03/20/2015
24797T DISC PAD	03/17/2015	117.24	297410	03/20/2015
24817T ORING	04/08/2015	27.78	297819	04/10/2015
24817T GLASS	04/08/2015	99.00	297819	04/10/2015
24817T GASKET	04/08/2015	194.26	297819	04/10/2015
24817T ORING SEAL	04/08/2015	8.33	297819	04/10/2015
24825T GASKET KIT	04/08/2015	194.26	297819	04/10/2015
24825T INJECTOR	04/08/2015	236.40	297819	04/10/2015
24825T TURBO KIT	04/08/2015	1,211.62	297819	04/10/2015
24825T SCREW FLAN	04/08/2015	127.94	297819	04/10/2015
24821T BOLTS	04/08/2015	121.58	297819	04/10/2015
24817T CORE CREDIT	04/08/2015	- 500.00	297819	04/10/2015
24843T FUEL PUMP	04/13/2015	2,898.51	297986	04/17/2015
24843T RADIO	04/13/2015	90.78	297986	04/17/2015
24843T FLEXIBLE HOSE	04/13/2015	87.01	297986	04/17/2015
24864T FILTER/SEAL	05/01/2015	119.08	298291	05/01/2015
24864T SEALS	05/01/2015	27.78	298291	05/01/2015
24728T #73 AXLE SEAL/BRG	05/19/2015	410.21	298774	05/22/2015
24898T HOSE	05/28/2015	119.92	298914	05/29/2015
24851T GASKET	05/28/2015	4.59	298914	05/29/2015
24851T FRONT END ALIGN	05/28/2015	180.71	298914	05/29/2015
24851T TURBO KIT	05/28/2015	- 187.50	298914	05/29/2015
24868T WARRANTY CREDIT	05/28/2015	- 979.16	298914	05/29/2015
24851T CORE CHARGE	05/28/2015	- 750.00	298914	05/29/2015
24890T TURBO KIT	05/28/2015	1,313.33	298914	05/29/2015
24884T PADS	05/28/2015	362.71	298914	05/29/2015
24915T GLASS	06/10/2015	230.00	299214	06/11/2015
24915T DISC PAD	06/10/2015	394.05	299214	06/11/2015
24931T KIT PADS	06/22/2015	568.58	299496	06/25/2015
24931T AXLE	06/22/2015	43.18	299496	06/25/2015
24907T KIT PADS	06/22/2015	136.04	299496	06/25/2015
24907T CREDIT TURBO	06/22/2015	- 187.50	299496	06/25/2015
	Vendor Total:	21,479.27		

KERRI HERRERA 2649 S 2ND AVE APT B POCATELLO ID 83204

REFUND LUNCH ACCT 08/28/2014 3.30 31475 08/29/2014

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Vendor Total: 3.30

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB HIGHLIGHTERS	10/29/2014	31.71	294551	10/31/2014
PROJECT LEADERSHIP	11/13/2014	198.52	294880	11/14/2014
REIMB TITANICAT	11/24/2014	20.31	295149	11/25/2014
IETA CONF	02/10/2015	34.80	296584	02/13/2015
INDIAN ED SUMMIT	06/17/2015	278.10	299319	06/18/2015
	Vendor Total:	563.44		

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

REIMB CLASS SUPPLIES	01/22/2015	18.00	296162	01/23/2015
REIMB - PARENT NIGHT SUPPLIES	01/27/2015	30.00	296259	01/30/2015
REIMB - CLASSROOM SUPPLIES/	04/23/2015	6.98	298172	04/24/2015
REIMB - FOOD EXP ITEMS	04/23/2015	14.49	298172	04/24/2015
REIMB CLASSROOM SUPPLIES	05/14/2015	110.02	298595	05/15/2015
	Vendor Total:	179.49		

KEYLINE AUTOMOTIVE WAREHOUSE INC. 398 1ST STREET IDAHO FALLS ID 83401

24794T TURN LAMP	04/08/2015	48.64	297820	04/10/2015
9804M E17 TRLR BRK	04/08/2015	99.53	297820	04/10/2015
7942M CHS SYN OIL	04/08/2015	8.23	297820	04/10/2015
24711T #35 SPIN ON/WASH FL	04/08/2015	26.36	297820	04/10/2015
24717T #29 OIL/AIR EL	04/08/2015	23.45	297820	04/10/2015
9838M #42 DOOR HDL	04/08/2015	11.37	297820	04/10/2015
21711T #33 RELAY BRACK	04/08/2015	7.11	297820	04/10/2015
21711T #33 OIL/SPIN ON	04/08/2015	20.38	297820	04/10/2015
21711T #33 TOGGLE	04/08/2015	7.15	297820	04/10/2015
21711T #23 SPIN ON/OIL	04/08/2015	15.30	297820	04/10/2015
24711T #56 OIL SEAL/SHOE SET	04/08/2015	81.71	297820	04/10/2015
9807M #72 BATTERY	04/08/2015	91.80	297820	04/10/2015
9425M #33 HEATER HOSE	04/08/2015	2.53	297820	04/10/2015
24794T MINI LAMPS	04/08/2015	45.04	297820	04/10/2015
24826T SEPARATOR	04/08/2015	17.58	297820	04/10/2015
24794T SEP/SPIN ON	04/08/2015	47.08	297820	04/10/2015
24826T SPIN ON	04/08/2015	46.90	297820	04/10/2015
24794T HLGN CAPSL	04/08/2015	6.66	297820	04/10/2015
24794T CREDIT OIL SEAL	04/08/2015	-5.70	297820	04/10/2015
24826T CREDIT RAD HOSE/SEP	04/08/2015	-47.46	297820	04/10/2015
24794T SCOTCH TAPE	04/08/2015	13.02	297820	04/10/2015
24794T ALLIG CLIP	04/08/2015	3.82	297820	04/10/2015
9842M E16 TRLR BRK	04/08/2015	6.32	297820	04/10/2015
9816M #29 DOME LIGHT	04/08/2015	11.09	297820	04/10/2015
9819M #72 WIPERS	04/08/2015	3.38	297820	04/10/2015
24785T CLEANER	04/08/2015	3.85	297820	04/10/2015
24715T TOGGLE	04/08/2015	4.71	32110	04/10/2015
24715T #44 VBELT	04/08/2015	25.87	297820	04/10/2015
24785T WIPERS	04/08/2015	33.82	297820	04/10/2015
24715T #44 BACKUP ALARM	04/08/2015	31.54	297820	04/10/2015
9827M E6 BATTERY	04/08/2015	64.22	297820	04/10/2015
24785T SEP/SPIN ON	04/08/2015	155.49	297820	04/10/2015
24785T RADIATOR CAP	04/08/2015	3.55	297820	04/10/2015
24814T SEP/SPIN ON	04/08/2015	108.05	297820	04/10/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
24785T OIL/SEAL	04/08/2015	30.27	297820	04/10/2015
24814T HLGN BEAMS	04/08/2015	36.46	297820	04/10/2015
24717T #7 FDBCK SNSR	04/08/2015	33.06	297820	04/10/2015
24814T PROP GLYCOL	04/08/2015	47.43	297820	04/10/2015
9830M E11 WINTER BLD/TRLR BRK	04/08/2015	25.33	297820	04/10/2015
24818T RAD HOSE	04/08/2015	23.80	297820	04/10/2015
24785T STR SLND	04/08/2015	-23.19	297820	04/10/2015
24709T #66 WIPERS	04/08/2015	6.76	297820	04/10/2015
24818T THERM	04/08/2015	20.27	297820	04/10/2015
9835M AIR ELEMENT	04/08/2015	3.67	297820	04/10/2015
9832M E11 BRNG	04/08/2015	27.91	297820	04/10/2015
24709T #28 WIPERS	04/08/2015	3.38	32110	04/10/2015
9801M HOSE CLAMPS	04/08/2015	12.94	297820	04/10/2015
9548M #10 TRLR BRK	04/08/2015	175.70	297820	04/10/2015
8195M CHS CONNECTOR	05/06/2015	14.12	298440	05/08/2015
143M WIRE CABLE	05/06/2015	88.20	298440	05/08/2015
142M SPIN ON	05/06/2015	9.21	298440	05/08/2015
149M FILTER	05/06/2015	20.08	298440	05/08/2015
150M #45 FUEL HOSE/NOZZLE	05/06/2015	239.71	298440	05/08/2015
24848T SEP/SPIN ON	05/06/2015	75.86	298440	05/08/2015
24848T ANTENNA	05/06/2015	21.01	298440	05/08/2015
24848T SPIN ON	05/06/2015	38.71	298440	05/08/2015
155M #13 FUSE/TOGGLE	05/06/2015	10.61	298440	05/08/2015
154M #17 BATTERIES	05/06/2015	142.75	298440	05/08/2015
24721T #10 STT LAMP	05/06/2015	4.20	298440	05/08/2015
162M FITTINGS/LAMPS	05/06/2015	87.08	298440	05/08/2015
24858T SPIN ON	05/06/2015	55.73	298440	05/08/2015
24858T THERM	05/06/2015	20.27	298440	05/08/2015
24858T HORN	05/06/2015	55.17	298440	05/08/2015
24858T OXY SENSOR	05/06/2015	-23.09	298440	05/08/2015
224M #17 BACK UP ALARM	05/06/2015	31.54	298440	05/08/2015
24871T CREDIT PAINTERS TOOLS	05/06/2015	-12.90	298440	05/08/2015
24871T PAINTERS TOOL/SS OFFSET	05/06/2015	43.63	298440	05/08/2015
24723T #19 OIL/SPIN ON	05/06/2015	21.91	298440	05/08/2015
9847M E33 TRLR BRK	05/06/2015	18.72	298440	05/08/2015
24717T #46 OIL/HVAC BLOWER	05/06/2015	57.59	298440	05/08/2015
24842T UNIVERSAL BUZZER	05/06/2015	41.11	298440	05/08/2015
24717T #68 OIL/FILTER	05/06/2015	117.62	298440	05/08/2015
24717T #37 DOOR HANDLE	05/06/2015	9.80	298440	05/08/2015
24826T RETAINER	05/06/2015	6.12	298440	05/08/2015
24826T BRK FLUID	05/06/2015	108.67	298440	05/08/2015
24826T BRK RTR	05/06/2015	218.07	298440	05/08/2015
24826T OIL SEAL	05/06/2015	52.63	298440	05/08/2015
24826T TIE STRAP	05/06/2015	17.64	298440	05/08/2015
24842T SEP/SPIN ON	05/06/2015	61.08	298440	05/08/2015
24842T RADIATOR CAP	05/06/2015	6.60	298440	05/08/2015
24721T #50 BUSHING	05/06/2015	26.52	298440	05/08/2015
24842T FUEL/LUBE ELMT	05/06/2015	23.66	298440	05/08/2015
24842T SPIN ON	05/06/2015	10.12	298440	05/08/2015
24842T AIR ELMNT	05/06/2015	21.13	298440	05/08/2015
24842T SEPARATOR	05/06/2015	123.09	298440	05/08/2015
24719T OIL/SPIN ON	05/06/2015	45.27	298440	05/08/2015
129M PRIM WIRE/ROCKER SW	05/06/2015	55.71	298440	05/08/2015
129M ROCKER	05/06/2015	3.48	298440	05/08/2015
135M TERMINAL/FUSE	05/06/2015	14.83	298440	05/08/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
24876T OXY SENSOR	05/07/2015	69.37	298440	05/08/2015
UNAPPLIED CREDIT	05/07/2015	-4.62	298440	05/08/2015
258M FLOOR DRY	06/03/2015	59.35	299068	06/04/2015
24732T #12 OIL/ELMT	06/03/2015	28.82	299068	06/04/2015
384M BATTERY	06/03/2015	38.08	299068	06/04/2015
385M MINI LAMPS	06/03/2015	3.78	299068	06/04/2015
24732T #73 5GAL 15/40	06/03/2015	79.91	299068	06/04/2015
415M E18 FUEL LINE	06/03/2015	17.14	299068	06/04/2015
24896T DRIVE AXLE	06/03/2015	137.79	299068	06/04/2015
24888T FLAT WHITE	06/03/2015	4.69	299068	06/04/2015
24888T MARKER LMP	06/03/2015	17.12	299068	06/04/2015
24888T FLASHER	06/03/2015	36.99	299068	06/04/2015
406M HHS UHAUL BLADES/BATTERY	06/03/2015	112.15	299068	06/04/2015
24730T #54 OIL	06/03/2015	18.85	299068	06/04/2015
24906T DE PW MTR	06/03/2015	86.80	299068	06/04/2015
24730T #21 OIL	06/03/2015	42.24	299068	06/04/2015
24727T #7 BLADES	06/03/2015	6.77	299068	06/04/2015
24730T #72 OIL	06/03/2015	22.53	299068	06/04/2015
24727T #7 OIL	06/03/2015	22.34	299068	06/04/2015
24727T #53 VBELT	06/03/2015	-26.45	299068	06/04/2015
24727T #53 OIL	06/03/2015	22.53	299068	06/04/2015
24727T #53 SERP BELT	06/03/2015	22.54	299068	06/04/2015
24727T #53 SERP BELT/AIR ELMT	06/03/2015	33.48	299068	06/04/2015
24727T UHAUL OIL	06/03/2015	30.99	299068	06/04/2015
404M VBELT SUPPLIES	06/03/2015	21.74	299068	06/04/2015
24730T #32 STT LAMP	06/03/2015	15.75	32284	06/04/2015
24896T HEATER HOSE	06/03/2015	29.40	299068	06/04/2015
24724T #3 OIL/ELMT	06/03/2015	32.30	299068	06/04/2015
24906T REFRIGERANT	06/03/2015	5.88	299068	06/04/2015
24880T WATER PUMP	06/03/2015	75.66	299068	06/04/2015
24880T WATER PUMP CREDIT	06/03/2015	-37.83	299068	06/04/2015
24880T HORN	06/03/2015	20.27	299068	06/04/2015
24896T HEATER SW	06/03/2015	30.16	299068	06/04/2015
24880T FUEL ELMT	06/03/2015	67.78	299068	06/04/2015
24880T HEATER HOSE	06/03/2015	6.46	299068	06/04/2015
24724T #74 OIL	06/03/2015	20.30	299068	06/04/2015
24906T DE OIL/ELMT	06/03/2015	24.40	299068	06/04/2015
24880T DRIVERS ED BLADES ELMT/SHOES	06/03/2015	51.89	299068	06/04/2015
24880T SPEAKER	06/03/2015	111.85	299068	06/04/2015
24906T OIL/ELMT	06/03/2015	21.40	299068	06/04/2015
416M MIRROR	06/04/2015	2.65	299068	06/04/2015
424M MIRROR/OIL	06/24/2015	28.66	299606	06/30/2015
24914T PAD SET	06/24/2015	47.13	299606	06/30/2015
9705M FUEL FILTERS	06/24/2015	4.55	299606	06/30/2015
24930T 31 SERIES	06/24/2015	27.05	299606	06/30/2015
24930T BRK RTR	06/24/2015	230.50	299606	06/30/2015
24930T MINI LAMPS	06/24/2015	3.73	299606	06/30/2015
24914T AIR HOSE	06/24/2015	6.85	299606	06/30/2015
418M JD SPRING/COVER	06/24/2015	47.78	299606	06/30/2015
24914T CLR/MRK	06/24/2015	13.55	299606	06/30/2015
24930T GLASS CLNR	06/24/2015	95.61	299606	06/30/2015
24920T LAMP	06/24/2015	22.61	299606	06/30/2015
24930T OIL/SEAL	06/24/2015	52.63	299606	06/30/2015
24914T CABIN FAN	06/24/2015	49.76	299606	06/30/2015
24930T PAD SET	06/24/2015	47.13	299606	06/30/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
24935T PAD SET	06/29/2015	47.13	299606	06/30/2015
	Vendor Total:	5,537.36		
KHANG, E'LIANE (Employee Payment - Address is exempt from reporting on public documents)				
LADY BUTTERFLY CAT	04/02/2015	179.00	297586	04/03/2015
	Vendor Total:	179.00		
KIDDS DENTAL 716 YELLOWSTONE AVENUE POCATELLO ID 83201				
TOOTHPASTE	11/24/2014	15.00	295150	11/25/2014
DENTAL WORK 3/12/15	06/03/2015	142.50	299069	06/04/2015
	Vendor Total:	157.50		
KIM THOMAS BOX 50 SWAN LAKE ID 83281				
PIANO TUNING	09/17/2014	4,000.00	293574	09/19/2014
	Vendor Total:	4,000.00		
KIMBALL ELECTRONICS INC 953 A SOUTH MAIN POCATELLO ID 83204				
7621M BATTERY ALARM SYSTEM	08/07/2014	120.82	292835	08/08/2014
7641M BATTERY ALARM SYSTEM	08/07/2014	353.82	292835	08/08/2014
7806M - HANDLES/BLADES	08/28/2014	123.14	293213	08/29/2014
8053M HHS/CHS CONNECTORS	09/25/2014	58.55	293781	09/26/2014
8053M HHS/CHS BATTERY	09/25/2014	110.25	293781	09/26/2014
7034M TOGGLE SWITCHES	10/07/2014	71.86	294091	10/10/2014
8351M BATTERIES	10/22/2014	98.45	294418	10/24/2014
8351M BATTERIES	10/29/2014	107.19	294552	10/31/2014
8370M BATTERY	10/30/2014	325.65	294552	10/31/2014
8826M BATTERY	11/24/2014	179.00	295151	11/25/2014
8541M BATTERY	11/24/2014	444.60	295151	11/25/2014
8838M - FIRE ALARM SYSTEM BATTERIES	12/04/2014	207.90	295267	12/05/2014
8842M - FIRE ALARM SYSTEM BATTERIES	12/04/2014	350.84	295267	12/05/2014
9274M BATTERY	02/10/2015	368.00	296585	02/13/2015
9676M BATTERY	03/03/2015	433.18	297061	03/06/2015
9679M BATTERY	03/03/2015	458.85	297061	03/06/2015
9731M NH LEAD ACID	03/19/2015	97.93	297411	03/20/2015
9778M BATTERY	04/08/2015	340.86	297821	04/10/2015
9791M - PHS SURGE PROTECTOR	04/08/2015	65.60	297821	04/10/2015
106M RACEWAY	06/16/2015	154.20	299320	06/18/2015
	Vendor Total:	4,470.69		
KIMBERLY KLINGER (Employee Payment - Address is exempt from reporting on public documents)				
REIMB PROF DEV	10/22/2014	110.00	294419	10/24/2014
	Vendor Total:	110.00		
KIMBERLY SANCHEZ 135 STUART AVE CHUBBUCK ID 83202				
REFUND LUNCH ACCT	10/01/2014	4.32	31587	10/03/2014
	Vendor Total:	4.32		
KIMONO LLC 35 WEST BROADWAY, SUITE 103 SALT LAKE CITY UT 84101				
FOLLET SIF AGENTS UPGRADE	07/22/2014	1,778.00	292609	07/24/2014
	Vendor Total:	1,778.00		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	10/09/2014	135.80	294092	10/10/2014
MILEAGE LOG	11/13/2014	155.50	294881	11/14/2014
MILEAGE LOG	12/17/2014	97.20	295594	12/19/2014
MILEAGE LOG	03/10/2015	244.60	297212	03/13/2015
MILEAGE LOG	05/14/2015	259.20	298596	05/15/2015
MILEAGE LOG	05/28/2015	69.65	298915	05/29/2015
	Vendor Total:	961.95		

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

CREDIT REIMB ADMIN CERT	07/22/2014	1,260.00	292567	07/24/2014
ELEMENTARY PRINC RETREAT	07/30/2014	90.00	292658	07/31/2014
REIMB LEXIA TRG ITEMS	08/20/2014	6.76	293060	08/22/2014
REIMB - WIDA STANDARDS TRAINING EXPENSES	10/22/2014	51.00	294364	10/24/2014
REIMB - IMAGINE LEARNING SUMMIT EXPENSES	10/22/2014	216.85	294364	10/24/2014
REIMB - NEW FED PROGRAM DIR MTG EXPENSES	10/23/2014	262.20	294364	10/24/2014
REIMB TABLE & DECOR CURR	10/30/2014	89.96	294484	10/31/2014
MILEAGE	11/04/2014	65.10	294650	11/07/2014
REIMB FIRST HALF ADMIN CREDITS	02/05/2015	1,305.00	296355	02/06/2015
NATIONAL TITLE I CONF	02/12/2015	296.00	296514	02/13/2015
ESEA CONF	04/21/2015	248.10	298117	04/24/2015
REIMB OFFICE SUPPIES	04/23/2015	53.28	298117	04/24/2015
COLLEGE CREDIT REIMB	05/21/2015	1,305.00	298721	05/22/2015
MILEAGE LOG	06/16/2015	76.95	299272	06/18/2015
	Vendor Total:	5,326.20		

KIWANIS CLUB OF POCATELLO, INC. P.O. BOX 295 POCATELLO ID 83204-0295

4 QTRS DUES 1/1-12/31/15	01/29/2015	540.00	296260	01/30/2015
	Vendor Total:	540.00		

KJ ACOUSTICS 280 APPALOOSA AVE POCATELLO ID 83201

7198M IH/CHS/LI INSTALL CEILINGS	07/16/2014	1,800.00	292466	07/17/2014
7646M IH/LINC CEILING/SOFFIT	08/12/2014	507.00	292936	08/15/2014
8524M FMS NEW CEILING DLP	10/29/2014	484.00	294553	10/31/2014
	Vendor Total:	2,791.00		

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

MILEAGE LOG	09/04/2014	137.10	293322	09/05/2014
REIMB CAREER DEVELOP	09/23/2014	15.00	293782	09/26/2014
MILEAGE	10/02/2014	90.70	293929	10/03/2014
MILEAGE LOG	11/06/2014	102.00	294714	11/07/2014
MILEAGE LOG	12/04/2014	89.80	295268	12/05/2014
MILEAGE LOG	01/08/2015	52.55	295841	01/09/2015
MILEAGE LOG	02/05/2015	55.40	296421	02/06/2015
MILEAGE LOG	03/03/2015	92.75	297062	03/06/2015
MILEAGE LOG	04/02/2015	67.70	297587	04/03/2015
MILEAGE LOG	05/06/2015	95.85	298441	05/08/2015
MILEAGE LOG	05/27/2015	50.20	298916	05/29/2015
	Vendor Total:	849.05		

KLINGLER ASPHALT MAINTENANCE P.O. BOX 202 MORELAND ID 83256

Asphalt Bid 2014 - Project 5	08/15/2014	11,913.00	292937	08/15/2014
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Transaction Description	Transaction Date	Amount	Check #	Check Date
Asphalt Bid 2014 - Project 5	12/02/2014	627.00	295269	12/05/2014
	Vendor Total:	12,540.00		
KLITGAARD, CAROLUE (Employee Payment - Address is exempt from reporting on public documents)				
TIMER BATTERY	02/03/2015	28.72	296422	02/06/2015
	Vendor Total:	28.72		
KMART 3945 POLELINE ROAD POCATELLO ID 83201				
24211S BOOKCASES	01/08/2015	39.98	31843	01/09/2015
Classroom supplies	01/13/2015	149.00	295980	01/16/2015
classroom supplies	02/19/2015	98.40	296701	02/20/2015
Assorted Calculators	05/27/2015	131.78	298917	05/29/2015
	Vendor Total:	419.16		
KOCH'S TENNIS COURT SERVICE LLC 3137 HILLCREST DRIVE BOZEMAN MT 59715				
Tennis Court Bid 2014	08/06/2014	91,285.50	292836	08/08/2014
Tennis Court Bid 2014	10/16/2014	4,804.50	294231	10/17/2014
	Vendor Total:	96,090.00		
KODO KIDS LLC 155 ALTER STREET UNIT A BROOMFIELD CO 80020				
classroom supplies and resources	05/27/2015	1,820.45	298918	05/29/2015
	Vendor Total:	1,820.45		
KORI VAN HORN 3925 ETHEL LANE POCATELLO ID 83201				
REIMB IDLA CLASS	09/03/2014	75.00	293323	09/05/2014
	Vendor Total:	75.00		
KOYLE, MILTON (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	09/10/2014	7.60	293457	09/12/2014
MEAL REIMB	10/07/2014	26.85	294093	10/10/2014
MEAL REIMB	11/06/2014	24.69	294715	11/07/2014
MEAL REIMB	01/08/2015	22.13	295842	01/09/2015
MEAL REIMB	02/04/2015	21.17	296423	02/06/2015
	Vendor Total:	102.44		
KRAMER, JESSICA (Employee Payment - Address is exempt from reporting on public documents)				
REIIMB ONLINE COURSE FLIP-IT	03/05/2015	35.00	297063	03/06/2015
	Vendor Total:	35.00		
KREBS, BARBARA (Employee Payment - Address is exempt from reporting on public documents)				
PREV CONF	04/21/2015	42.30	298173	04/24/2015
	Vendor Total:	42.30		
KRESTA GLASER 14917 W LACEY RD POCATELLO ID 83202				
REFUND LUNCH ACCT	05/20/2015	11.86	32242	05/22/2015
	Vendor Total:	11.86		
KREVITSKY, RAYNA (Employee Payment - Address is exempt from reporting on public documents)				
NCTM INTERACTIVE INST	08/14/2014	359.42	292938	08/15/2014
	Vendor Total:	359.42		

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KRISTY FORDYCE 3736 CARDINAL DR POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
BOOK REFUND	10/01/2014	20.00	293930	10/03/2014
	Vendor Total:	20.00		

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

MEAL REIMBURSEMENTS	05/12/2015	9.48	298598	05/15/2015
	Vendor Total:	9.48		

LA QUINTA INN BOISE TOWN SQUARE 7965 WEST EMERALD STREET BOISE ID 83704

Lodging for Sandye Royer to Yearbook Conference	08/13/2014	267.00	292939	08/15/2014
State Dance and Cheer - CHS	04/02/2015	1,157.00	297588	04/03/2015
HHS BBB CHEER	04/07/2015	792.00	297822	04/10/2015
HHS STATE DANCE	04/07/2015	534.00	297822	04/10/2015
HHS STATE CHEER	04/07/2015	1,335.00	297822	04/10/2015
STATE TRACK & TNN	05/28/2015	3,115.00	298919	05/29/2015
	Vendor Total:	7,200.00		

LA QUINTA INNS & SUITES COEUR D'ALENE 333 IRONWOOD AVE COEUR D'ALENE ID 83814

GIRL'S STATE SOCCER	12/04/2014	3,135.00	295270	12/05/2014
	Vendor Total:	3,135.00		

LABBEE, VICKIE (Employee Payment - Address is exempt from reporting on public documents)

REIMB CPR CLASS	10/14/2014	40.00	294232	10/17/2014
	Vendor Total:	40.00		

LAGOON P.O. BOX 696 FARMINGTON UT 84025

Admission fees	10/28/2014	880.60	294554	10/31/2014
	Vendor Total:	880.60		

LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET CARSON CA 90895

CLASSROOM MATERIALS	08/05/2014	412.52	292837	08/08/2014
LIQUID WATERCOLORS	10/14/2014	255.02	294233	10/17/2014
Alphabet carpet	10/28/2014	550.85	294555	10/31/2014
TLC Supplies	12/16/2014	255.98	295595	12/19/2014
Foam Dice	12/16/2014	34.99	295595	12/19/2014
classroom supplies	01/21/2015	28.00	296163	01/23/2015
Math and Reading games for check out	03/16/2015	380.52	297412	03/20/2015
Drying Rack for Kindergarten Classroom	03/20/2015	57.49	297412	03/20/2015
Parent Education Games	04/07/2015	224.24	297823	04/10/2015
Textbooks for Classroom - kindergarten	04/07/2015	64.31	297823	04/10/2015
Curriculum	04/07/2015	114.95	297823	04/10/2015
Classroom supplies	04/07/2015	181.36	297823	04/10/2015
Textbooks for Classroom	04/07/2015	128.62	297823	04/10/2015
Math Manipulatives	04/07/2015	455.30	297823	04/10/2015
Classroom supplies and resources	06/02/2015	1,516.64	299070	06/04/2015
	Vendor Total:	4,660.79		

LAMINATOR.COM 27885 IRMA LEE CIRCLE LAKE FOREST IL 60045

Laminating supplies	02/12/2015	40.12	296586	02/13/2015
5.100.5.5170.410.250.00.000	02/25/2015	56.33	296874	02/27/2015
Biniding supplies	05/19/2015	22.16	298775	05/22/2015

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Vendor Total: 118.61

LAMONICA'S RESTAURANT EQUIPMENT SERVICE COMPANY 6211 S 380 W MURRAY UT 84107

Transaction Description	Transaction Date	Amount	Check #	Check Date
24234S GROMMETS/CLIPS	02/05/2015	263.10	31946	02/06/2015
	Vendor Total:	263.10		

LASER XPRESS 360 YELLOWSTONE AVENUE POCATELLO ID 83201

7291M CARTRIDGE	07/09/2014	69.00	292378	07/10/2014
HP LJ TONER P2035	07/30/2014	100.00	292693	07/31/2014
Ink Cartridges	08/13/2014	165.60	292940	08/15/2014
Printer and ink	08/13/2014	594.00	292940	08/15/2014
1174C CLEAN PRINTER/PU ROLLER	08/20/2014	57.00	293101	08/22/2014
Toner Cartridges	08/28/2014	775.00	293214	08/29/2014
Inkjet Printer Cartridge	09/09/2014	134.00	293458	09/12/2014
Ink Cartridges	09/09/2014	135.99	293458	09/12/2014
Laser Ink Cartridges	09/09/2014	120.00	293458	09/12/2014
CARTRIDGE CREDIT	09/10/2014	- 100.00	293458	09/12/2014
11512SS HP LJ TONER	09/23/2014	50.00	31560	09/26/2014
1182C HP LJ 4000 REPAIR	09/23/2014	97.00	293783	09/26/2014
1183C HP4000 CLEAN	09/23/2014	67.00	293783	09/26/2014
1185C HP LJ 400 REMOVE JAM	09/25/2014	55.00	293783	09/26/2014
Toner for GATEWay HP 1150	10/01/2014	40.00	293931	10/03/2014
TONER	10/01/2014	282.95	293931	10/03/2014
PRINTER CARTRIDGE	10/02/2014	58.00	293931	10/03/2014
Toner Cartridge	10/03/2014	40.00	293931	10/03/2014
Ink Cartridges	10/07/2014	129.60	294094	10/10/2014
Ink	10/08/2014	127.80	294094	10/10/2014
CREDIT PO 1510993 TONER	10/09/2014	-65.99	294094	10/10/2014
CREDIT DEF CART HPLJ 1200	10/09/2014	-28.00	294094	10/10/2014
Ink Cartridge	10/09/2014	15.50	294094	10/10/2014
SUPPLIES	10/09/2014	195.00	294094	10/10/2014
CREDIT HPLJ PRO TONER	10/09/2014	-75.00	294094	10/10/2014
CREDIT HP LJ 1150 TONER	10/09/2014	- 145.00	294094	10/10/2014
Ink Cattridges	10/14/2014	37.90	294234	10/17/2014
Toner Cartridges	10/14/2014	190.00	294234	10/17/2014
1190C HP LJ 4100	10/15/2014	130.00	294234	10/17/2014
1191C LASER PRINTER	10/22/2014	55.00	294420	10/24/2014
Printer cartridges	10/22/2014	109.35	294420	10/24/2014
Printer Cartridges	10/22/2014	38.00	294420	10/24/2014
11631SS HP LJ TONER 2035	10/23/2014	50.00	31646	10/24/2014
PRINTER TONERS	10/29/2014	168.00	294556	10/31/2014
Ink Cartridges	11/04/2014	275.00	294716	11/07/2014
Ink/Toner Cartridges	11/04/2014	142.80	294716	11/07/2014
INK CARTRIDGES	11/04/2014	68.00	294716	11/07/2014
Toner Cartridges	11/04/2014	68.00	294716	11/07/2014
11667SS HP LJ TONER 1150	11/06/2014	40.00	31691	11/07/2014
1218C HP LASER CART	11/12/2014	96.00	294882	11/14/2014
Toner cartridge	11/12/2014	48.00	294882	11/14/2014
Toner Kit	11/12/2014	85.00	294882	11/14/2014
Printer Cartridges	11/13/2014	33.50	294882	11/14/2014
11697SS TONER	11/18/2014	89.00	31736	11/21/2014
1192C HPLJ 4000N CLEAN	11/18/2014	75.00	295071	11/21/2014
Fax Cartridges	11/18/2014	63.90	295071	11/21/2014
Toner Cartridge	11/18/2014	106.00	295071	11/21/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Toner Cartridges	11/18/2014	96.00	295071	11/21/2014
Toner	11/18/2014	150.00	295071	11/21/2014
PRINTER TONER	11/18/2014	110.00	295071	11/21/2014
11722SS HPLJ TONER	11/19/2014	98.00	31736	11/21/2014
Toner Cartridge	12/02/2014	75.00	295271	12/05/2014
Ink for Printer	12/02/2014	71.50	295271	12/05/2014
HP Toner - Sabrina Hill Office	12/02/2014	220.00	295271	12/05/2014
Maintenance on 4200 Printer	12/10/2014	223.56	295471	12/12/2014
Toner Cartridge	12/10/2014	39.00	295471	12/12/2014
Service Call	12/10/2014	75.00	295471	12/12/2014
11768SS TONER	12/11/2014	39.95	31790	12/12/2014
1193C - HP LASERJET 1160 REPAIR	12/16/2014	205.00	295596	12/19/2014
1194C - HP 4000 CLEANING & ROLLERS	12/16/2014	72.00	295596	12/19/2014
Toner Cartridges	12/16/2014	429.00	295596	12/19/2014
Ink Cartridges	12/16/2014	178.50	295596	12/19/2014
SERV CALL/TONER	12/18/2014	192.00	295596	12/19/2014
PRINTER CARTRIDGE	01/07/2015	96.00	295843	01/09/2015
Maintenance Kit	01/07/2015	230.00	295843	01/09/2015
CREDIT HPLJ 1160	01/07/2015	-26.52	295843	01/09/2015
CREDIT HPLJ 2400	01/07/2015	-95.00	295843	01/09/2015
11809SS - TONER CARTRIDGES	01/08/2015	178.00	31844	01/09/2015
Toner Cartridges	01/13/2015	72.00	295981	01/16/2015
Service Call	01/13/2015	95.00	295981	01/16/2015
Print Cartridges	01/13/2015	37.90	295981	01/16/2015
Ink Cartridges	01/13/2015	69.00	295981	01/16/2015
Ink Cartridge	01/21/2015	40.00	296164	01/23/2015
1196C CLEANING/ROLLER/CARD	01/21/2015	152.00	296164	01/23/2015
HP LJ 2400 TONER	01/22/2015	95.00	296164	01/23/2015
Service Call	01/22/2015	60.00	296164	01/23/2015
Ink Cartridges	01/22/2015	127.48	296164	01/23/2015
Staple Cartridges	01/22/2015	38.85	296164	01/23/2015
Micr Toner - Payroll	01/27/2015	175.00	296261	01/30/2015
1197C - PRINTER REPAIR/COVER	01/27/2015	139.00	296261	01/30/2015
LASER JET TONER	01/27/2015	48.00	296261	01/30/2015
Toner Cartridge	01/29/2015	165.00	296261	01/30/2015
1199C MAINT & TONER	02/03/2015	251.00	296424	02/06/2015
HP LaserJet 3600 Q6470A for Cami's Printer	02/04/2015	99.00	296424	02/06/2015
Print Cartridges	02/04/2015	125.85	296424	02/06/2015
Toner Cartridge	02/04/2015	135.00	296424	02/06/2015
Printer Head	02/11/2015	85.50	296587	02/13/2015
11921SS HP LJ TONER	02/12/2015	48.00	31967	02/13/2015
SERV CALL HPLJ4200	02/12/2015	271.00	296587	02/13/2015
Toner Cartridges	02/18/2015	225.00	296702	02/20/2015
Toner Cartridge	02/18/2015	55.00	296702	02/20/2015
9572M CARTRIDGE	02/19/2015	45.95	296702	02/20/2015
11946SS HP LJ 3100	02/25/2015	38.00	32006	02/27/2015
Toner	02/25/2015	158.99	296875	02/27/2015
Ink Cartridges	02/25/2015	114.75	296875	02/27/2015
Ink Cartridge	02/25/2015	238.97	296875	02/27/2015
Laser Cartridge	02/25/2015	48.00	296875	02/27/2015
Toner Cartridges	03/02/2015	240.00	297064	03/06/2015
Replacement IBM Netbook Keyboards	03/03/2015	480.00	297064	03/06/2015
Toner Cartridge	03/03/2015	35.00	297064	03/06/2015
Service Call	03/04/2015	60.00	297064	03/06/2015
Ink Cartridges	03/10/2015	45.50	297213	03/13/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Printer cartridge	03/12/2015	158.99	297213	03/13/2015
Toner Cartridges	03/16/2015	140.00	297413	03/20/2015
Toner Cartridge	03/17/2015	75.00	297413	03/20/2015
9813M TONER	03/18/2015	98.95	297413	03/20/2015
9748M TONER	03/18/2015	156.70	297413	03/20/2015
1252C HP2015 REPAIR	03/19/2015	54.00	297413	03/20/2015
Toner Cartridge	04/01/2015	48.00	297589	04/03/2015
Toner Cartridges	04/07/2015	440.00	297824	04/10/2015
9845M INK CART	04/08/2015	86.80	297824	04/10/2015
1256C REPLACE SCREEN	04/13/2015	142.00	297987	04/17/2015
Toner for GATEWAY	04/14/2015	150.00	297987	04/17/2015
Curriculum Color Toners	04/14/2015	297.00	297987	04/17/2015
Ink Cartridges	04/16/2015	146.70	297987	04/17/2015
Replacement Lenovo Keyboards	04/21/2015	1,600.00	298174	04/24/2015
1258C PRINTER CLEAN	05/01/2015	40.00	298292	05/01/2015
1257C CARTRIDGES	05/01/2015	100.00	298292	05/01/2015
ink	05/01/2015	1,271.85	298292	05/01/2015
Toner Cartridges	05/01/2015	625.00	298292	05/01/2015
Toner Carridges	05/04/2015	259.47	298442	05/08/2015
Toner Cartridges	05/04/2015	192.00	298442	05/08/2015
Payroll Toner	05/13/2015	190.00	298599	05/15/2015
Toner Cartridge	05/13/2015	85.00	298599	05/15/2015
Printer Fuser	05/13/2015	350.00	298599	05/15/2015
Ink Cartridge	05/13/2015	58.89	298599	05/15/2015
Toner Cartridges	05/13/2015	840.00	298599	05/15/2015
PRINTER CARTRIDGE	05/15/2015	48.00	298599	05/15/2015
Laserjet Cartridges	05/15/2015	192.00	298599	05/15/2015
HR Toner	05/19/2015	576.00	298776	05/22/2015
1262C PRINTER SERV	05/21/2015	165.00	298776	05/22/2015
Inkjet refill	05/28/2015	95.00	298920	05/29/2015
Service call	05/28/2015	195.00	298920	05/29/2015
12201SS HP TONER	05/28/2015	247.00	32264	05/29/2015
Service Call	05/28/2015	60.00	298920	05/29/2015
12212SS - TONER	06/09/2015	98.00	32300	06/11/2015
TONER	06/09/2015	65.00	299215	06/11/2015
Toner Cartridges	06/10/2015	769.00	299215	06/11/2015
Tonner Cartridges	06/10/2015	546.00	299215	06/11/2015
	Vendor Total:	22,296.98		

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

CREDIT REIMB	09/18/2014	274.50	293576	09/19/2014
	Vendor Total:	274.50		

LAWSON PRODUCTS, INC 1666 EAST TOUHY AVENUE DES PLAINES IL 60018

24468T REPAIR PARTS	09/04/2014	41.61	293324	09/05/2014
24493T BOLTS/CONNECTORS	09/16/2014	128.90	293577	09/19/2014
24583T CONNECTOR/SOLVENT/GLOVES	11/20/2014	285.85	295072	11/21/2014
24763T CONNECTORS	02/18/2015	57.42	296703	02/20/2015
24806T GLOVES	03/17/2015	71.92	297414	03/20/2015
24852T TIES/TERM	04/21/2015	34.53	298175	04/24/2015
24899T CONNECTOR/GLOVES	05/28/2015	76.54	298921	05/29/2015
	Vendor Total:	696.77		

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

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB CPR CLASS	10/14/2014	40.00	294235	10/17/2014
MEAL REIMB	11/06/2014	16.89	294717	11/07/2014
MEAL REIMB	05/13/2015	11.82	298600	05/15/2015
MEAL REIMB	05/20/2015	20.85	298777	05/22/2015
	Vendor Total:	89.56		
LEAH HARDY PO BOX 2839 POCATELLO ID 83206				
REFUND LUNCH ACCT	02/03/2015	37.85	31947	02/06/2015
	Vendor Total:	37.85		
LEARNING A-Z 1840 EAST RIVER ROAD TUSCON AZ 85718-5997				
Learning A-Z subscriptions	01/13/2015	223.10	295982	01/16/2015
Online Reading Subscriptions	02/23/2015	189.90	296876	02/27/2015
Books	04/01/2015	330.19	297590	04/03/2015
	Vendor Total:	743.19		
LEARNING RESOURCES 380 NORTH FAIRWAY DRIVE VERNON HILLS IL 60061				
geoboard rubberbands	03/02/2015	17.73	297065	03/06/2015
Mini clocks	03/16/2015	210.82	297415	03/20/2015
	Vendor Total:	228.55		
LEE GASU 472 W CONNOR POCATELLO ID 83204				
REFUND LUNCH ACCOUNT	02/25/2015	26.65	32007	02/27/2015
	Vendor Total:	26.65		
LEE PESKY LEARNING CENTER 3324 ELDER STREET BOISE ID 83705				
Teaching Writing In K registration fees	03/10/2015	220.00	297214	03/13/2015
	Vendor Total:	220.00		
LEGO EDUCATION P.O. BOX 1707 PITTSBURG KS 66762				
Lego Field Kit	11/12/2014	83.00	294883	11/14/2014
Career Exploration/Robotics	02/11/2015	922.94	296588	02/13/2015
Career Exploration parts	04/15/2015	160.18	297988	04/17/2015
GATE Supplies for Ryan Carter	05/13/2015	107.80	298601	05/15/2015
Career Exploration parts	05/13/2015	106.79	298601	05/15/2015
Career Exploration parts	05/19/2015	80.25	298778	05/22/2015
	Vendor Total:	1,460.96		
LEIBY, CRAIG (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	10/23/2014	6.56	294421	10/24/2014
MILEAGE LOG	10/23/2014	85.45	294421	10/24/2014
MILEAGE LOG	05/06/2015	84.40	298443	05/08/2015
IAPT CONF	06/29/2015	349.10	299607	06/30/2015
	Vendor Total:	525.51		
LENKER, JAY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB TRACK SUPPLIES	05/14/2015	27.16	298602	05/15/2015
	Vendor Total:	27.16		
LES SCHWAB TIRE CENTER 4020 YELLOWSTONE AVENUE POCATELLO ID 83202				
Tires for trikes Head Start	06/10/2015	658.18	299216	06/11/2015

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Vendor Total: 658.18

LEVEL 33 CONSULTING 448 SOUTH CREEK DR MADERA CA 93637

Transaction Description	Transaction Date	Amount	Check #	Check Date
34 REGISTRATIONS SE ID GAFE	05/01/2015	6,766.00	298293	05/01/2015
	Vendor Total:	6,766.00		

LEWIS MECHANICAL & METAL WORKS 15134 HUNZIKER POCATELLO ID 83202

24092S IMS SS WALL COVERING	08/12/2014	6,446.00	31444	08/15/2014
	Vendor Total:	6,446.00		

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

REIMB SDFS BLUE RIBBON WEEK	10/09/2014	250.84	294095	10/10/2014
REIMB BOOKS SDFS	01/29/2015	82.38	296262	01/30/2015
	Vendor Total:	333.22		

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

ESEA CONF	05/01/2015	78.30	298294	05/01/2015
	Vendor Total:	78.30		

LEXIA 200 BAKER AVENUE SUITE 315 CONCORD MA 01742

Lexia 2yr renewal	07/29/2014	38,556.00	292694	07/31/2014
Lexia Train the Trainer trainer	09/16/2014	22,725.00	293578	09/19/2014
	Vendor Total:	61,281.00		

LEXISNEXIS MATTHEW BENDER 1275 BROADWAY ALBANY NY 12204

Idaho Education Law Books	08/11/2014	254.71	292941	08/15/2014
	Vendor Total:	254.71		

LIBRARY STORE INC P.O. BOX 964 TREMONT IL 61568

SUPPLIES	02/23/2015	169.98	296877	02/27/2015
	Vendor Total:	169.98		

LIDDIL PAVING LLC 12354 WEST TYHEE ROAD POCATELLO ID 83202

REPLACES CK 248915	10/15/2014	333.00	294236	10/17/2014
	Vendor Total:	333.00		

LINEBERRY, JUSTIN (Employee Payment - Address is exempt from reporting on public documents)

REIMB NFHS FEE	11/24/2014	35.00	295152	11/25/2014
	Vendor Total:	35.00		

LINGUISYSTEMS, INC 3100 4TH AVENUE EAST MOLINE IL 61244-9700

ARTICULATION TESTING FORMS	08/05/2014	83.90	292838	08/08/2014
SPARC FOR GRAMMAR	12/02/2014	43.51	295272	12/05/2014
	Vendor Total:	127.41		

LISA MCCRAE 1315 E CEDAR ST POCATELLO ID 83201

REFUND LUNCH ACCOUNT	05/06/2015	45.63	32191	05/08/2015
	Vendor Total:	45.63		

LITHIA P.O. BOX 1268 POCATELLO ID 83201

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Transaction Description	Transaction Date	Amount	Check #	Check Date
GOLD DETAIL SPECIAL	06/22/2015	189.95	299497	06/25/2015
24932T PANEL FOR TRUCK	06/23/2015	63.20	299497	06/25/2015
	Vendor Total:	253.15		

LITHO PRINTING 146 SOUTH 4TH AVENUE POCATELLO ID 83201-6499

High School Handbooks	02/04/2015	890.00	296425	02/06/2015
	Vendor Total:	890.00		

LOCK DOC OF AMERICA 620 PERSHING AVENUE POCATELLO ID 83201

8452M - PHS CABINET PADLOCKS	11/05/2014	25.10	294718	11/07/2014
	Vendor Total:	25.10		

LOCKTON COMPANIES, LLC 8110 EAST UNION AVENUE DENVER CO 80237

JUNE 2014 CONSULTING FEE	07/30/2014	4,167.00	292674	07/31/2014
JULY 2014 CONSULTING FEE	08/11/2014	4,167.00	292914	08/15/2014
AUGUST 2014 CONSULTING FEE	09/04/2014	4,167.00	293285	09/05/2014
SEPT 2014 CONSULTING FEE	10/09/2014	4,167.00	294046	10/10/2014
OCT 2014 CONSULTING FEE	11/19/2014	4,167.00	295035	11/21/2014
NOV 2014 CONSULTING FEE	12/11/2014	4,167.00	295441	12/12/2014
DEC 2014 CONSULTING FEE	01/21/2015	4,167.00	296131	01/23/2015
JAN 2015 CONSULTING FEE	02/18/2015	4,167.00	296684	02/20/2015
FEB 2015 CONSULTING	04/15/2015	4,167.00	297944	04/17/2015
MARCH 2015 CONSULTING FEE	04/15/2015	4,167.00	297944	04/17/2015
SERVICES	06/09/2015	8,334.00	299184	06/11/2015
JUNE 2015 CONSULTING FEE	06/23/2015	4,167.00	299465	06/25/2015
	Vendor Total:	54,171.00		

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

SPAN IDAHO	10/09/2014	532.51	294096	10/10/2014
	Vendor Total:	532.51		

LOOMIS DEPT. CH 10500 PALATINE IL 60055-0500

ARMORED CARD SERV 7/1-7/31/14	07/16/2014	288.73	31379	07/17/2014
ARMORED CARD SERV 7/1-7/31/14	07/16/2014	288.72	292467	07/17/2014
ARMORED CAR SERV	08/11/2014	287.45	31445	08/15/2014
ARMORED CAR SERV	08/11/2014	287.45	292942	08/15/2014
ARMORED CAR SERV 9/14	09/17/2014	287.45	293579	09/19/2014
ARMORED CAR SERV 9/14	09/17/2014	287.45	31539	09/19/2014
ARMORED CAR SERV	10/15/2014	287.45	31624	10/17/2014
ARMORED CAR SERV	10/15/2014	287.45	294237	10/17/2014
ARMORED CAR SERVICE	11/13/2014	284.89	294884	11/14/2014
ARMORED CAR SERVICE	11/13/2014	284.90	31705	11/14/2014
ARMORED CAR SERV DEC	12/10/2014	284.90	31791	12/12/2014
ARMORED CAR SERV DEC	12/10/2014	284.90	295472	12/12/2014
SERVICES	01/13/2015	297.67	295983	01/16/2015
SERVICES	01/13/2015	297.67	31875	01/16/2015
ARMORED CAR SERV	02/18/2015	292.51	296704	02/20/2015
ARMORED CAR SERV	02/18/2015	292.50	31987	02/20/2015
ARMORED CAR SERV	03/10/2015	291.15	32050	03/13/2015
ARMORED CAR SERV	03/10/2015	291.16	297215	03/13/2015
ARMORED CAR SERV 4/15	04/14/2015	292.50	32131	04/17/2015
ARMORED CAR SERV 4/15	04/14/2015	292.51	297989	04/17/2015
ARMORED CAR SERV 5/15	05/13/2015	289.80	32213	05/15/2015

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ARMORED CAR SERV 5/15	05/13/2015	289.80	298603	05/15/2015
SERVICES	06/09/2015	291.15	32301	06/11/2015
SERVICES	06/09/2015	291.16	299217	06/11/2015
	Vendor Total:	6,951.32		
<hr/>				
LOOZE, MATTHEW (Employee Payment - Address is exempt from reporting on public documents)				
NASSP	03/05/2015	105.00	297066	03/06/2015
	Vendor Total:	105.00		
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LOVE AND LOGIC INC. 2207 JACKSON STREET GOLDEN CO 80401-2300				
Love and Logic items	10/14/2014	3,575.50	294238	10/17/2014
Stand in my Shoes book	10/22/2014	16.95	294422	10/24/2014
Love and Logic Workbooks	02/25/2015	315.00	296878	02/27/2015
Love and Logic Webinar	03/03/2015	99.00	297067	03/06/2015
	Vendor Total:	4,006.45		
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LOWES 650 BULLOCK STREET POCATELLO ID 83202				
7452M SY ROTO ZIP/SHARPIES	07/07/2014	11.36	292379	07/10/2014
7454M IMS TREATED #2 WOOD	07/07/2014	264.32	292379	07/10/2014
7457M DOOR LANDING PARTS	07/07/2014	19.14	292379	07/10/2014
7457M IMS DOOR LANDING PARTS	07/07/2014	88.82	292379	07/10/2014
7108M L&C BLK SWIVEL	07/07/2014	4.72	292379	07/10/2014
7218M EL INSTALL RP/FIX LEAK	07/07/2014	33.80	292379	07/10/2014
7302M HHS ENDURACOOOL/24GAL BOX	07/07/2014	284.76	292379	07/10/2014
7460M SY DIVIDING WELL SUPPLIES	07/09/2014	290.68	292379	07/10/2014
7461M SY DRYWALL SCR DVR	07/09/2014	94.05	292379	07/10/2014
6381M LI ORANGE PEEL	07/14/2014	167.46	292468	07/17/2014
7458M IMS #26 STRINGERS/HANGERS	07/14/2014	80.90	292468	07/17/2014
7459M IMS TREATED WOOD	07/14/2014	47.54	292468	07/17/2014
7465M GC FIR EXTERIOR	07/14/2014	33.90	292468	07/17/2014
5876M FMS KERACOLOR	07/14/2014	12.62	292468	07/17/2014
7398M PRESSURE WASHER	07/14/2014	507.28	292468	07/17/2014
7309M HHS CANOPY	07/14/2014	132.05	292468	07/17/2014
7468M EC TOP CHOICE /OSB	07/14/2014	32.43	292468	07/17/2014
5878M PHS FT WSHRS/BOLTS	07/14/2014	6.68	292468	07/17/2014
4887M STAPLES	07/14/2014	5.38	292468	07/17/2014
7467M GC #7 CABINETS	07/14/2014	408.72	292468	07/17/2014
4889M BOXES/FLASHLIGHT	07/14/2014	37.66	292468	07/17/2014
7466M WI #28 SHELVING	07/14/2014	34.06	292468	07/17/2014
7463M SY TAPING KNIFE	07/14/2014	10.15	292468	07/17/2014
6624M HHS SAW BLADES	07/14/2014	825.92	292468	07/17/2014
7230M ED CONCRETE	07/14/2014	5.68	292468	07/17/2014
6624M SAW BLADES	07/14/2014	598.08	292468	07/17/2014
5877M ED FIR	07/14/2014	34.49	292468	07/17/2014
7506M GOOF OFF	07/16/2014	17.04	292468	07/17/2014
7470M GC MNWX/CLOTH	07/16/2014	22.54	292468	07/17/2014
7399M ROOFING SUPPLIES	07/16/2014	79.56	292468	07/17/2014
7233M SHOP UTILITECH FAN	07/16/2014	37.98	292468	07/17/2014
5144M CREDIT QCK LATCH	07/16/2014	- 264.10	292468	07/17/2014
24045S AL WHITE SPEX	07/17/2014	1,742.96	31380	07/17/2014
5884M ED DOOR TRIM	07/22/2014	61.04	292610	07/24/2014
5882M ED STICK & SPRAY/FIR/RAMP	07/22/2014	37.36	292610	07/24/2014
7109M HHS TROWEL/ADHESIVE	07/22/2014	15.29	292610	07/24/2014

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5417M HHS GOOF OFF	07/23/2014	11.36	292610	07/24/2014
7317M HHS BATTERIES	07/23/2014	265.90	292610	07/24/2014
7316M HMS COAT HOOKS/ELEC CVRS	07/23/2014	28.32	292610	07/24/2014
7317M HHS CREDIT OSC TOOLS	07/23/2014	- 189.03	292610	07/24/2014
7475M GC OVERLAY HINGE	07/23/2014	163.87	292610	07/24/2014
6762M HVAC BEADED CHAIN	07/23/2014	9.46	292610	07/24/2014
7473M GC FINISH NAILS	07/23/2014	34.23	292610	07/24/2014
7237M NH PRESSURE REG	07/23/2014	33.50	292610	07/24/2014
7110M HHS ADHESIVE/TROWEL	07/23/2014	39.64	292610	07/24/2014
5886M HHS CONTAINER/BUCKET	07/23/2014	12.08	292610	07/24/2014
6668M AERO FAN/ANCHORS	07/23/2014	124.31	292610	07/24/2014
7476M GC SAW BLADES	07/23/2014	12.33	292610	07/24/2014
5418M TE GOOF OFF	07/23/2014	24.62	292610	07/24/2014
7582M ADJ WRENCH/DR. GEN	07/23/2014	109.19	292610	07/24/2014
6669M ED AEROSPEED FANS	07/23/2014	72.16	292610	07/24/2014
6726M MINI POUCH	07/29/2014	10.34	292695	07/31/2014
5536M RADIO CHARGER	07/29/2014	160.55	292695	07/31/2014
7589M WATER JUGS	07/29/2014	47.46	292695	07/31/2014
4892M EXTS/HEX BITS	07/30/2014	29.37	292695	07/31/2014
7411M SY FLTD BNDR/NAILS	07/30/2014	13.54	292695	07/31/2014
6672M CUST OUTDOOR CORDS/WD40	07/30/2014	86.15	292695	07/31/2014
7388M ROOFING MATERIALS	07/30/2014	232.67	292695	07/31/2014
7479M GC #7 CABINET PARTS	07/30/2014	42.19	292695	07/31/2014
4891M LOCKSMITH TOOL/LENOX	07/30/2014	9.27	292695	07/31/2014
5887M TILE MASTIC	07/30/2014	11.37	292695	07/31/2014
5539M GC CREDIT BENCH PARTS	07/30/2014	-7.95	292695	07/31/2014
5539M GC BENCH PARTS	07/30/2014	30.38	292695	07/31/2014
5539M GC CONDUIT STRAP	07/30/2014	9.24	292695	07/31/2014
4890M SAFETY GLASSES	07/30/2014	23.51	292695	07/31/2014
7121M GR POWER GRAB	07/30/2014	3.37	292695	07/31/2014
6671M WATERING CANS	07/30/2014	24.85	292695	07/31/2014
5893M PHS EZ ANCHOR	08/06/2014	15.19	292839	08/08/2014
5420M HMS/WA CLITE SOLUTIONS	08/06/2014	255.96	292839	08/08/2014
7481M GC HINGES	08/06/2014	102.78	292839	08/08/2014
7514M SCRAPER BLADE	08/06/2014	10.71	292839	08/08/2014
5897M ED CANVAS/CAULK	08/06/2014	67.26	292839	08/08/2014
7391M TE LUGS FOR TABLES	08/06/2014	83.04	292839	08/08/2014
5888M PHS CONCESSION REMODEL	08/06/2014	52.65	292839	08/08/2014
5894M PHS GYM STOR PARTS	08/06/2014	81.77	292839	08/08/2014
7511M GOOF OFF	08/06/2014	28.40	292839	08/08/2014
5892M PHS CLAMP/STUD SENS	08/06/2014	39.82	292839	08/08/2014
7482M FIR SHTNG	08/06/2014	603.84	292839	08/08/2014
7187M PHS CORN IRON	08/06/2014	21.84	292839	08/08/2014
1213C CORDLESS DRILL	08/07/2014	108.05	292839	08/08/2014
7143M ASPHALT REPAIR	08/12/2014	199.31	292943	08/15/2014
6774M EL HOSE CLAMPS	08/12/2014	61.29	292943	08/15/2014
7800M SUPPLIES	08/12/2014	463.34	292943	08/15/2014
6382M LI CLTHS/SHERLOCK FRAMES	08/12/2014	148.14	292943	08/15/2014
7801M L&C BLACK JACK	08/12/2014	76.72	292943	08/15/2014
5899M ED DLP RR 8FT MDF	08/20/2014	19.80	293102	08/22/2014
7392M HHS GLUE KNIFES	08/20/2014	23.64	293102	08/22/2014
6683M CUST 50FT EXT CORDS	08/20/2014	56.95	293102	08/22/2014
7147M FMS ASPHALT PATCH	08/20/2014	198.84	293102	08/22/2014
6775M EL PVC ELBOWS	08/20/2014	8.50	293102	08/22/2014
7752M ED GALLON BUCKET	08/20/2014	87.91	293102	08/22/2014

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7853M FMS PERMNT ASPHALT	08/20/2014	331.40	293102	08/22/2014
7519M MOUNTING TAPE	08/20/2014	19.89	293102	08/22/2014
5422M HMS HAND TRUCK	08/20/2014	132.05	293102	08/22/2014
7393M HHS FLOORING TILES	08/20/2014	44.54	293102	08/22/2014
6678M CUST STAR HEX KEY	08/20/2014	22.71	293102	08/22/2014
7350M L&C LIGHTS/BATTERIES	08/20/2014	347.36	293102	08/22/2014
7326M SHOP MAXLATCH	08/20/2014	14.62	293102	08/22/2014
7753M BATTERIES/HAMMER/DISCS	08/21/2014	147.18	293102	08/22/2014
7754M GR SCREWS	08/21/2014	1.18	293102	08/22/2014
5424M HMS/TE HAMMER/FELT PADS	08/27/2014	19.84	293216	08/29/2014
7756M PHS CVT TILE	08/27/2014	67.50	293215	08/29/2014
7717M IMS SELF TAP SCREWS	08/27/2014	5.59	31476	08/29/2014
6397M HMS PAINT/BRUSH CLNR	08/27/2014	225.63	293216	08/29/2014
7755M FMS HINGES	08/27/2014	21.38	293216	08/29/2014
5425M HMS/WA BULBS/TAPE	08/27/2014	50.53	293216	08/29/2014
7757M HHS TEK SCREWS	08/27/2014	22.76	293216	08/29/2014
7355M L&C CONCRETE MIX	08/27/2014	5.68	293216	08/29/2014
7354M L&C ASPHALT DW REPAIR	08/27/2014	30.24	293216	08/29/2014
7758M WI #28 SHELVING	09/02/2014	23.32	293325	09/05/2014
7404M HHS TOGGLE BOLTS	09/02/2014	30.32	293325	09/05/2014
5427M HHS CABLE CLIPS	09/02/2014	6.72	293325	09/05/2014
7759M HHS C26 CASING	09/02/2014	6.73	293325	09/05/2014
7881M WOOD GLUE/STUD FINDER	09/02/2014	25.90	293325	09/05/2014
7760M WA FIR	09/02/2014	11.56	293325	09/05/2014
7721M EC QR TURN HOSE	09/02/2014	8.13	293325	09/05/2014
7761M TE VAC PARTS	09/04/2014	61.82	293325	09/05/2014
7856M AL BLINDS	09/04/2014	556.67	293325	09/05/2014
7856M AL BLINDS LABOR CHG	09/04/2014	40.00	293325	09/05/2014
Lath Bundles	09/04/2014	14.81	293325	09/05/2014
7763M HMS HANDLE/HOOKS	09/04/2014	13.72	293325	09/05/2014
7765M AL ALUM FOR RR	09/04/2014	12.22	293325	09/05/2014
7764M AL PVC BOARD	09/04/2014	96.22	293325	09/05/2014
6688M GC CUST EXT CORD	09/04/2014	43.67	293325	09/05/2014
shelving units	09/09/2014	112.10	293459	09/12/2014
Power Strips	09/09/2014	109.05	293459	09/12/2014
7726M CK WASHER GASKET	09/10/2014	7.57	293459	09/12/2014
7524M BUST LADDERS/DRILL BITS	09/10/2014	443.78	293459	09/12/2014
7523M CUST MOUNTING TAPE	09/10/2014	33.19	293459	09/12/2014
7023M HMS CHAIN DOOR STOP	09/10/2014	3.74	293459	09/12/2014
7882M EC ANT KILLER	09/10/2014	2.82	293459	09/12/2014
7342M TRAILER SUPPLIES	09/10/2014	36.73	293459	09/12/2014
6691M EXT CORDS	09/16/2014	147.16	293580	09/19/2014
7766M L&C SHEET ROCK	09/16/2014	21.60	293580	09/19/2014
7363M HMS SPRAYER & CLEANER	09/18/2014	54.10	293580	09/19/2014
7408M TSP CLEANER	09/18/2014	9.48	293580	09/19/2014
7358M SHUT OFF VALVES	09/18/2014	16.30	293580	09/19/2014
7362M HMS PRESSURE WASHER	09/18/2014	141.53	293580	09/19/2014
8050M CHS DOUBLE POLE	09/18/2014	6.19	293580	09/19/2014
classroom supplies	09/18/2014	13.98	293580	09/19/2014
6692M GOOF OFF	09/18/2014	28.72	293580	09/19/2014
8003M HMS SELF DRILLER	09/18/2014	11.55	293580	09/19/2014
7768M HMS BRACKETS	09/18/2014	8.84	293580	09/19/2014
8050M CHS ROCKER SWITCH	09/18/2014	13.98	293580	09/19/2014
8050M CHS CR ROCKER SWITCH	09/18/2014	-13.98	293580	09/19/2014
5432M FERTILIZER	09/18/2014	27.00	293580	09/19/2014

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7735M EC BRS HOSE	09/18/2014	8.24	293580	09/19/2014
5433M TY/CHS BOLT CUTTERS	09/18/2014	50.30	293580	09/19/2014
Blinds for classroom	09/23/2014	45.72	293784	09/26/2014
Power strip	09/23/2014	21.81	293784	09/26/2014
6694M 50 FT CORDS	09/24/2014	22.74	293784	09/26/2014
8101M STORAGE CONTAINER	09/24/2014	47.48	293784	09/26/2014
7771M PHS CHISEL	09/25/2014	14.14	293784	09/26/2014
7769M HHS BLADES	09/25/2014	99.70	293784	09/26/2014
8012M SHOP VAC	09/25/2014	317.21	293784	09/26/2014
7770M PLYWOOD	09/25/2014	37.79	293784	09/26/2014
7530M - RUBBER CHAIR CAP	10/01/2014	5.64	293932	10/03/2014
8081M - KBLT RETRACTABLE/DRIVE GUIDE/PEIN HMR	10/01/2014	78.66	293932	10/03/2014
8058M - PHS/L&C/CH/WIL/ELLIS WOOD SCREWS	10/01/2014	5.30	293932	10/03/2014
8061M - NEW HORIZON WINDOW HOOKS	10/01/2014	17.04	293932	10/03/2014
7772M - BATTERIES/STUD FINDER	10/01/2014	35.59	293932	10/03/2014
7529M - RUBBER CHAIR TIPS	10/01/2014	16.45	293932	10/03/2014
8059M - ELLIS SILVER REFLECTIVE	10/01/2014	7.20	293932	10/03/2014
8059M - ELLIS ELEVATED DIST BLK	10/01/2014	22.72	293932	10/03/2014
6697M - IN HILLS EXTENSION CORD	10/01/2014	36.07	293932	10/03/2014
5436M - TENDROY/GC BULBS/CAULKING	10/01/2014	165.27	293932	10/03/2014
8011M - SYRINGA LUMBER FOR DRAINAGE PUMPHOUSE	10/01/2014	22.36	293932	10/03/2014
6696M - CHUBBUCK EXTENSION CORD	10/01/2014	36.07	293932	10/03/2014
8059M - ELLIS REFLECTIVE MYLAR	10/01/2014	6.00	293932	10/03/2014
8059M - ELLIS CREDIT FOR ELEVATED DIST BLK	10/01/2014	-22.72	293932	10/03/2014
7773M L&C DOUBLE TRACK	10/07/2014	96.93	294097	10/10/2014
7774M L&C DOUBLE TRACK	10/07/2014	141.76	294097	10/10/2014
6698M GC EXT CORD 100FT	10/07/2014	43.67	294097	10/10/2014
8087M HMS FLTD SLVR	10/07/2014	7.00	294097	10/10/2014
8049M SY PUMP HOUSE WOOD	10/07/2014	22.36	294097	10/10/2014
7777M WI SHELF BRACKET	10/09/2014	16.10	294097	10/10/2014
7957M PHS GARAGE KIT	10/09/2014	169.00	294097	10/10/2014
7775M PVC/ELBOWS	10/09/2014	48.64	294097	10/10/2014
24135S FREEZER BOLTS	10/14/2014	27.07	31625	10/17/2014
Art supplies	10/14/2014	66.35	294239	10/17/2014
8408M IMS QUIKFORM	10/14/2014	8.47	294239	10/17/2014
6699M 100FT CORD/PLUNGER KIT	10/14/2014	52.20	294239	10/17/2014
8085M SELF LEVELER	10/14/2014	59.89	294239	10/17/2014
8304M CHS STRAINER	10/14/2014	5.69	294239	10/17/2014
8366M AL BOLTS	10/15/2014	9.80	294239	10/17/2014
8106M PAINTERS TOOLS	10/15/2014	50.90	294239	10/17/2014
8415M HHS PL WIRE	10/15/2014	10.08	294239	10/17/2014
8376M PHS RM211 CAULK/SPRING ARBOR	10/15/2014	15.02	294239	10/17/2014
7375M TOOL CHEST/WRENCH	10/15/2014	156.66	294239	10/17/2014
8375M FMS SHOP VAC BAG	10/15/2014	77.02	294239	10/17/2014
8367M SK ADHESIVE	10/15/2014	12.04	294239	10/17/2014
8368M WI SHELF BRACKETS	10/15/2014	16.10	294239	10/17/2014
8088M ROLLING TOOL	10/23/2014	75.98	294423	10/24/2014
8379M FMS WHITE FRP	10/23/2014	267.70	294423	10/24/2014
8313M CHS STRAINERS	10/23/2014	17.07	294423	10/24/2014
8314M PHS GOOP/ZIP TIES	10/23/2014	6.99	294423	10/24/2014
8377M CK STRIPPER/TROWEL	10/23/2014	40.70	294423	10/24/2014
7368M POWER RAIL TUBES	10/23/2014	169.80	294423	10/24/2014
8414M CONCRETE MIX	10/23/2014	9.81	294423	10/24/2014
8090M CHS PLYWOOD	10/23/2014	48.40	294423	10/24/2014
8110M WA BOLTS	10/23/2014	8.64	294423	10/24/2014

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8311M IMS HOT WATER TANK	10/23/2014	243.16	294423	10/24/2014
7420M QUICKFORM/CONCRETE	10/23/2014	33.98	294423	10/24/2014
8380M FMS BUCKETS	10/29/2014	27.73	294557	10/31/2014
7377M HHS CONCRETE MIX	10/29/2014	51.02	294557	10/31/2014
8604M IH WH SHELF MOUNT	10/29/2014	29.46	294557	10/31/2014
8601M WI SPRINGS FOR TEATHER BALLS	10/29/2014	35.07	294557	10/31/2014
7376M IH BENCH BOARDS	10/29/2014	92.96	294557	10/31/2014
5438M WA ROPE/EPOXY	10/29/2014	8.31	294557	10/31/2014
8116M PHS KNEE PADS	10/29/2014	47.48	294557	10/31/2014
6739M HMS DRAIN STRAINERS	10/29/2014	15.90	294557	10/31/2014
8381M HHS WH SPRAY PAINT	10/29/2014	10.02	294557	10/31/2014
8388M HHS HVAC ANCHORS	10/30/2014	44.52	294557	10/31/2014
8386M HHS ANCHORS/CEILING	10/30/2014	56.07	294557	10/31/2014
8387M WI FIR HANG MURAL	10/30/2014	33.18	294557	10/31/2014
classroom supplies	11/04/2014	126.20	294719	11/07/2014
8390M - IMS STEPS PLYWOOD	11/05/2014	49.15	294719	11/07/2014
8608M - GREENACRES BLUM CLIP	11/05/2014	5.67	294719	11/07/2014
7378M - DOOR PLATES	11/05/2014	11.57	294719	11/07/2014
8258M - STOCK EXTENSION CORDS	11/05/2014	312.32	294719	11/07/2014
8654M - HHS LIGHT	11/05/2014	18.98	294719	11/07/2014
8606M - PHS RM 7 GLASS CUTTER	11/05/2014	3.78	294719	11/07/2014
8389M - WILCOX WASHERS	11/05/2014	3.00	294719	11/07/2014
8391M - EDAHOW STEP SQUARE DRIVES/PLYWOOD	11/05/2014	47.42	294719	11/07/2014
8256M - GREENACRES EXT CORD/SPIDER TRAPS	11/05/2014	93.01	294719	11/07/2014
8320M - FMS VAULT HOSE CLAMP	11/05/2014	7.40	294719	11/07/2014
8117M - PHS PAINT/PATCH SUPPLIES	11/05/2014	55.87	294719	11/07/2014
8119M - PHS TEXTURE/PATCH	11/05/2014	158.07	294719	11/07/2014
8259M - STOCK EXTENSION CORDS	11/05/2014	100.60	294719	11/07/2014
7779M FMS DLP RR TOGGLE	11/12/2014	45.56	294885	11/14/2014
5439M HHS MOUSE TRAPS/ANCHORS	11/12/2014	38.81	294885	11/14/2014
8398M FMS DLP RR GRAB BAR	11/12/2014	94.94	294885	11/14/2014
8454M SCREWS	11/12/2014	18.75	294885	11/14/2014
8705M HHS GLUE/LEVEL	11/12/2014	71.17	294885	11/14/2014
8633M HMS BRACKET/ADAPTER	11/12/2014	20.27	294885	11/14/2014
8260M FUNNELS/SEAM SEALERS	11/12/2014	11.60	294885	11/14/2014
8634M HMS BRACKETS	11/12/2014	3.84	294885	11/14/2014
8333M FMS DRAIN COVER	11/12/2014	20.21	294885	11/14/2014
8332M FMS DLP RR EXT TUBE	11/12/2014	9.30	294885	11/14/2014
8632M EC LAG BOLTS	11/12/2014	19.00	294885	11/14/2014
8627M HAND TOOLS	11/12/2014	62.61	294885	11/14/2014
8626M ED RR DOOR THRESHOLD	11/12/2014	21.78	294885	11/14/2014
8394M WI HEMLOCK	11/12/2014	20.28	294885	11/14/2014
8701M ED SHELF BRACKETS RME10	11/12/2014	15.84	294885	11/14/2014
8625M ROCKWELL MULTITOOLO	11/12/2014	129.19	294885	11/14/2014
8636M CUPBOARD HANDLES	11/12/2014	5.61	294885	11/14/2014
8326M HMS RIVOTS DKG FNT	11/12/2014	29.48	294885	11/14/2014
8327M HMS DRILL BITS	11/12/2014	38.90	294885	11/14/2014
8392M NAILS/LASER STICK	11/12/2014	38.38	294885	11/14/2014
8397M FMS DLP RR PRY BAR	11/12/2014	18.00	294885	11/14/2014
8610M PHS 20PC MULTIDR	11/12/2014	10.44	294885	11/14/2014
8704M WI CABINETS	11/12/2014	186.06	294885	11/14/2014
8392M KOBALT STICK LASER	11/12/2014	-33.22	294885	11/14/2014
8393M DRILL SET DW	11/12/2014	265.05	294885	11/14/2014
8395M WA FIR EXT	11/12/2014	39.98	294885	11/14/2014
7782M CHS CORNER/END CAP	11/19/2014	17.08	295073	11/21/2014

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8336M CHS STRAINERS	11/19/2014	17.07	295073	11/21/2014
7784M CHS FRP WH PEBBLED	11/19/2014	30.85	295073	11/21/2014
7780M CHS FRP WH PEBB	11/19/2014	30.85	295073	11/21/2014
8125M PHS SNDING/SPONGE	11/19/2014	62.49	295073	11/21/2014
8337M KOBALT 64 PC	11/19/2014	66.47	295073	11/21/2014
7781M CHS WHITE MEL	11/19/2014	170.30	295073	11/21/2014
8639M HEAT GUN	11/19/2014	37.97	295073	11/21/2014
8640M TE BROWN PAINT	11/19/2014	13.28	295073	11/21/2014
8637M GLASS CUTTER	11/19/2014	16.88	295073	11/21/2014
7783M TE PAINT/BRUSH	11/19/2014	4.68	295073	11/21/2014
8763M CEMENT/MUD SUPPLIES	11/19/2014 12/02/2014	26.36 89.12	295073 295273	11/21/2014 12/05/2014
8647M JE BLINDS	12/03/2014	37.02	295273	12/05/2014
8709M GLUE	12/03/2014	17.08	295273	12/05/2014
8127M PHS EXY GAR KIT/COLOR FLAKES	12/03/2014	184.61	295273	12/05/2014
8646M AL BOLT	12/03/2014	8.16	31765	12/05/2014
8711M CHS STAIN	12/03/2014	22.14	295273	12/05/2014
8776M LADDERS	12/03/2014	123.50	295273	12/05/2014
8854M SOLDERING	12/03/2014	28.49	295273	12/05/2014
8129M EC 25LB SWEEP CMPD	12/03/2014	24.66	295273	12/05/2014
8130M SHARK VAC	12/03/2014	56.99	295273	12/05/2014
8641M BG DOOR ROLLERS	12/03/2014	7.11	295273	12/05/2014
8612M SY DOOR SEAL	12/03/2014	51.15	295273	12/05/2014
7788M DRILL BIT	12/03/2014	6.29	295273	12/05/2014
8339M LI FILL VALVE	12/03/2014	25.42	295273	12/05/2014
7785M IMS PVC BOARD	12/03/2014	20.88	295273	12/05/2014
7794M AL KIT FIR/BOLTS	12/03/2014	17.58	31765	12/05/2014
8261M STICK MSE TRAPS	12/03/2014	18.85	295273	12/05/2014
5443M L&C/PHS SHOVEL/EDGEGRD	12/03/2014	137.68	295273	12/05/2014
7384M TANK SPRAYER	12/03/2014	113.82	295273	12/05/2014
7537M WIRE STRIPPER	12/03/2014	10.43	295273	12/05/2014
8645M L&C DNAFLX	12/03/2014	3.76	295273	12/05/2014
7790M CK TILE/ADHESIVE	12/03/2014	249.19	295273	12/05/2014
8644M PHS SAMPLE BASE	12/03/2014	5.66	295273	12/05/2014
8643M BON DOOR SEAL	12/03/2014	10.42	295273	12/05/2014
7795M - FMS PLEXI GLASS	12/10/2014	9.46	31792	12/12/2014
8135M - PHS DOOR/HOLE PATCH SUPPLIES	12/10/2014	32.20	295473	12/12/2014
7796M - TYHEE COAT HOOK BOARD	12/10/2014	61.22	295473	12/12/2014
8875M - PLIERS/RIVIT GUN	12/10/2014	42.68	295473	12/12/2014
8876M - CHS ROCK SPRAY PAINT	12/10/2014	32.18	295473	12/12/2014
8877M - EDAHOW WEATHER STRIPPING	12/10/2014	8.14	295473	12/12/2014
8797M - EDAHOW WOODEN TOY REPAIR SUPPLIES	12/10/2014	13.77	295473	12/12/2014
8348M IH STRAINER	12/11/2014	11.38	295473	12/12/2014
8266M STICKY TRAPS	12/11/2014	45.24	295473	12/12/2014
8650M DRILL BIT	12/11/2014	5.22	295473	12/12/2014
8901M 6DR TOOL BOX	12/11/2014	227.02	295473	12/12/2014
8790M TY CLEAR WD	12/11/2014	36.48	295473	12/12/2014
8902M #48 PAINT BOOTH PLASTIC	12/11/2014	93.10	295473	12/12/2014
8648M AL VELCRO	12/11/2014	2.82	295473	12/12/2014
8268M GC HEX KEY	12/11/2014	34.14	295473	12/12/2014
8265M WI SHOWER ROD	12/11/2014	15.18	295473	12/12/2014
8649M ED HAMMER/PRY BAR	12/11/2014	45.47	295473	12/12/2014
8667M SILICONE TUBES	12/11/2014	15.12	295473	12/12/2014
7793M IMS DRIVER/BRACKETS	12/11/2014	16.15	295473	12/12/2014
7792M IR DOOR GUIDE/TRIM BOARD	12/11/2014	27.64	295473	12/12/2014

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Shape supplies	12/16/2014	79.15	295597	12/19/2014
HHS VERT STORAGE UNIT	12/16/2014	141.55	295597	12/19/2014
TLC supplies	12/16/2014	16.57	295597	12/19/2014
8141M TY ADH GLUE	12/16/2014	61.30	295597	12/19/2014
8903M CHS CONCRETE	12/17/2014	14.20	295597	12/19/2014
8883M HHS CABLES/CLIP	12/17/2014	4.89	295597	12/19/2014
8270M L&C PLUNGERS	12/17/2014	17.06	295597	12/19/2014
7798M EC PVC BOARD	12/17/2014	66.44	295597	12/19/2014
8174M SCREWS & SPACERS	12/17/2014	10.25	295597	12/19/2014
8142M NH ADHESIVE	12/17/2014	31.16	295597	12/19/2014
9051M GR DRYER HOSE	12/17/2014	17.22	295597	12/19/2014
7799M L&C CONTACT ADHESIVE	12/17/2014	28.50	31813	12/19/2014
8879M EC /CK AIR CURTAINS	12/17/2014	30.51	295597	12/19/2014
8956M L&C GOR TAPE/DUCT TIES	12/17/2014	13.16	295597	12/19/2014
24205S STEP LADDER	12/17/2014	56.94	31813	12/19/2014
24204S WERNER STEP/ASST ALUM	12/17/2014	48.58	31813	12/19/2014
8880M DRILL BIT TIPS	12/17/2014	36.49	295597	12/19/2014
8878M PHS DOUBLE HOOK/CHAIN	12/17/2014	25.40	295597	12/19/2014
24204S RETURN WERNER STEP	12/17/2014	-43.66	31813	12/19/2014
8882S HHS SCREWS & ANCHORS	12/17/2014	10.43	295597	12/19/2014
8881M PHS CONDUIT STRAP	12/17/2014	2.64	295597	12/19/2014
8884M WRENCHES	12/18/2014	18.96	295597	12/19/2014
9012M BULBS/WORKLIGHTS	12/18/2014	152.73	295597	12/19/2014
8715M LI CARPET TAPE	01/07/2015	17.06	295844	01/09/2015
8891M NH WRENCH/MNT PLATES	01/07/2015	23.98	295844	01/09/2015
8613M JE SCREWS/HOOKS	01/07/2015	8.96	295844	01/09/2015
9132M MISC SUPPLIES	01/07/2015	438.34	295844	01/09/2015
8621M PHS QT VALSPAR	01/07/2015	17.57	295844	01/09/2015
8886M SY HEX/DOOR SWEEP	01/07/2015	23.91	295844	01/09/2015
8147M HHS DRYWALL	01/07/2015	2.02	295844	01/09/2015
9145M CK FILTER/PATCH	01/07/2015	26.81	295844	01/09/2015
8888M TY HEM FIR	01/07/2015	2.75	295844	01/09/2015
8887M CUTTERS/CORD	01/07/2015	43.65	295844	01/09/2015
9142M HHS WHITE FRP	01/07/2015	171.69	295844	01/09/2015
8965M EC BOX TEKS	01/07/2015	5.59	295844	01/09/2015
8890M HMS COBALT DRILL	01/07/2015	20.90	295844	01/09/2015
8176M PLASTIC CLAMP	01/07/2015	5.42	295844	01/09/2015
8146M HHS HIDEF INT MATT/IRON GAL	01/07/2015	45.92	295844	01/09/2015
8892M FMS SCREWS	01/07/2015	10.60	31845	01/09/2015
8145M HHS FLAT BACK	01/07/2015	38.07	295844	01/09/2015
8275M CUST SHOVEL/WATERING JUB	01/07/2015	23.71	295844	01/09/2015
8682M CHS BRACKET/QUICK LINK	01/07/2015	21.88	295844	01/09/2015
Safety Blinds/power strips	01/07/2015	85.89	295844	01/09/2015
9144M SS PAN	01/07/2015	26.73	295844	01/09/2015
8273M EC CUST SQUEEG	01/07/2015	24.68	295844	01/09/2015
9129M CHS CEMENT	01/07/2015	18.78	295844	01/09/2015
8716M L&C ADHESIVE	01/07/2015	47.47	295844	01/09/2015
8889M HMS SCREW BOX	01/07/2015	48.35	295844	01/09/2015
8893M SPEED SQUARE	01/08/2015	9.48	295844	01/09/2015
8622M IMS CAULK/GRIND	01/08/2015	22.79	295844	01/09/2015
8149M NH TEXTURE/BLADES	01/08/2015	179.56	295844	01/09/2015
7970M HMS/PHS FRAMES/CAULK	01/08/2015	114.30	295844	01/09/2015
24209S FIR/CAPS/TEES	01/08/2015	80.33	31845	01/09/2015
24213S FINISH BOARDS	01/08/2015	31.76	31845	01/09/2015
24214S BRACKETS/CAULK	01/08/2015	24.73	31845	01/09/2015

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Bolt Cutters	01/13/2015	37.98	295984	01/16/2015
tabels	01/13/2015	348.86	295984	01/16/2015
8719M CHS ELB/PIPE	01/13/2015	15.47	295984	01/16/2015
7541M CUST SHOVEL/DOOR STOPS	01/13/2015	100.62	295984	01/16/2015
8894M PHS DOOR STOPS	01/13/2015	74.27	295984	01/16/2015
8276M CUST SCREWS	01/13/2015	6.25	295984	01/16/2015
9215M TY PLAY SAND	01/13/2015	3.79	295984	01/16/2015
9148M HMS COUNTER CLEANER	01/13/2015	9.46	295984	01/16/2015
9147M TE WOOD FILLER	01/13/2015	11.38	295984	01/16/2015
9151M CHS EXT POLE/PAINT CUP	01/13/2015	18.65	295984	01/16/2015
8904M CHS GRAVEL BAGS	01/13/2015	13.16	295984	01/16/2015
5449M HHS TOOLS	01/13/2015	56.62	295984	01/16/2015
9148M HMS PLASTIC LAM	01/13/2015	3.30	295984	01/16/2015
8278M GC SHELF SUPPORTS	01/13/2015	10.60	295984	01/16/2015
8277M ED BAIT/DECON	01/13/2015	10.39	295984	01/16/2015
8645M - L&C DNAFLX	01/14/2015	0.02	295984	01/16/2015
8898M VELCRO BOARDS	01/15/2015	143.22	295984	01/16/2015
9282M WI COIL CHAIN	01/15/2015	6.36	295984	01/16/2015
9149M PHS ALUM CHANNEL	01/15/2015	35.20	295984	01/16/2015
8896M AL JOINT TAPE	01/15/2015	9.02	295984	01/16/2015
8617M PUNCH SET	01/15/2015	28.48	295984	01/16/2015
8614M JE WEATHER STRIP	01/15/2015	2.88	295984	01/16/2015
9203M #3 ORGANIZER	01/15/2015	12.89	295984	01/16/2015
8618M HHS STAIR THREAD	01/15/2015	15.98	295984	01/16/2015
8624M HHS METAL STAIR PLATE	01/15/2015	17.99	295984	01/16/2015
8897M HHS SCREWS	01/15/2015	11.94	295984	01/16/2015
8906M GROUNDS LADDERS	01/15/2015	247.95	295984	01/16/2015
24226S OFFICE REPAIR SUPPLIES	01/15/2015	30.55	31876	01/16/2015
8623M CHS SCREWS	01/15/2015	14.68	295984	01/16/2015
9277M IMS EMBOSD PVC	01/15/2015	33.22	295984	01/16/2015
9278M IMS DURO SUPER	01/15/2015	3.76	295984	01/16/2015
8721M PLYWOOD	01/15/2015	39.87	295984	01/16/2015
9280M IMS GALV LOCK	01/15/2015	4.64	295984	01/16/2015
9302M AL DRYR DUCT/ELBOW	01/22/2015	5.94	296165	01/23/2015
9285M CK TPN/DW	01/22/2015	13.39	296165	01/23/2015
8458M PRYBARS	01/22/2015	26.09	296165	01/23/2015
8694M LAG SCREWS	01/22/2015	2.30	296165	01/23/2015
8899M PHS SCREWS	01/22/2015	24.60	296165	01/23/2015
9284M IMS/WI HOOKS/SNAPS	01/22/2015	52.85	296165	01/23/2015
bolts for tie downs	01/22/2015	47.42	296165	01/23/2015
9150M CHS ADHESIVE	01/29/2015	22.38	296263	01/30/2015
9426M SAW/BLADE	01/29/2015	116.80	296263	01/30/2015
9351M DIAMOND WHEEL	01/29/2015	28.69	296263	01/30/2015
8900M ED DOOR SWEEPS	01/29/2015	31.29	296263	01/30/2015
9428M NH PLEXI GLASS	01/29/2015	23.24	296263	01/30/2015
9427M IMS ANCHORS/BOLTS	01/29/2015	11.46	296263	01/30/2015
8908M GROUNDS TOOLS	01/29/2015	288.20	296263	01/30/2015
9288M GC CLIPS/SCREWS	01/29/2015	5.64	296263	01/30/2015
9286M ED SWIVEL	01/29/2015	4.13	296263	01/30/2015
9249M VAC FILTERS	01/29/2015	51.24	296263	01/30/2015
9432M PHS WHITEWOOD BOARD	01/29/2015	7.08	296263	01/30/2015
8279M CORDS/SEAM SEALERS	01/29/2015	210.30	296263	01/30/2015
8980M ED BOLTS	01/29/2015	13.28	296263	01/30/2015
9304M HHS/GC/JE/EL DRILLS/BITS	01/29/2015	386.04	296263	01/30/2015
9287M EC ROLLER SHADE	01/29/2015	17.18	296263	01/30/2015

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9289M AL HEX SHAN	01/29/2015	6.16	296263	01/30/2015
9430M TSC DOOR SWEEP	01/29/2015	9.47	296263	01/30/2015
9352M PHS FIR	01/29/2015	10.04	296263	01/30/2015
9431M FLUSH CUT/BLADES	01/29/2015	27.04	296263	01/30/2015
9353M LI TRACK/TILE	02/04/2015	35.25	296426	02/06/2015
9354M CK PVC/GLUE/FIR	02/04/2015	89.44	296426	02/06/2015
9290M IMS CERAMIC DW	02/04/2015	17.06	296426	02/06/2015
9356M DRIVE SOC	02/04/2015	34.17	296426	02/06/2015
9435M CK STEEL WOOL	02/04/2015	3.39	296426	02/06/2015
8461M KICKDOWN/SPRAY PAINT	02/04/2015	40.70	296426	02/06/2015
9434M DOOR STOPS	02/04/2015	34.29	296426	02/06/2015
9433M CAULK GUN	02/04/2015	12.15	296426	02/06/2015
8460M DRILL BIT	02/04/2015	18.33	296426	02/06/2015
8911M PHS HEAD LAMPS	02/10/2015	76.86	296589	02/13/2015
8994M CHS ELBOW	02/10/2015	16.30	296589	02/13/2015
9436M FMS ANCHOR PACK	02/10/2015	10.43	296589	02/13/2015
9359M PHS DOOR STOP/PINE	02/10/2015	26.09	296589	02/13/2015
9293M CH BLK SWIVEL	02/10/2015	9.44	296589	02/13/2015
9305M PHS/AL/#51 PLIERS/SOCKETS	02/10/2015	58.29	296589	02/13/2015
9438M HHS FLAT WASHER	02/10/2015	8.75	296589	02/13/2015
9292M PHS BRASS SCREWS	02/10/2015	8.26	296589	02/13/2015
9291M PHS STAIR SCREWS	02/10/2015	17.31	296589	02/13/2015
9437M HHS GALV BOLTS	02/10/2015	66.25	296589	02/13/2015
7545M SCREWS/DS TAPE	02/10/2015	32.95	296589	02/13/2015
9295M HHS 40 PC DRIVER	02/11/2015	19.20	296589	02/13/2015
9517M HHS RTRACT HOSE	02/11/2015	66.48	296589	02/13/2015
9440M HHS WASHERS/BOLTS	02/11/2015	14.60	296589	02/13/2015
9439M RATCHET	02/11/2015	16.12	296589	02/13/2015
8722M TECH SATIN HANDLES	02/11/2015	24.48	296589	02/13/2015
9361M HHS PINT WATERBASE	02/11/2015	7.57	296589	02/13/2015
9294M PHS PREM GLOVES	02/11/2015	3.03	296589	02/13/2015
9410M LIQ VAC OIL	02/12/2015	28.48	296589	02/13/2015
8282M PLUNGERS	02/19/2015	16.09	296705	02/20/2015
8914M #54 LADDERS	02/19/2015	396.12	296705	02/20/2015
8913M TOOL BOX	02/19/2015	186.77	296705	02/20/2015
9442M IMS TOOLS/BOARD	02/19/2015	83.88	296705	02/20/2015
9441M DRILL BITS	02/19/2015	19.40	296705	02/20/2015
8421M MORTAR	02/19/2015	6.62	296705	02/20/2015
9367M HHS PVC BOARD	02/25/2015	19.76	296879	02/27/2015
9368M HHS BLADES	02/25/2015	30.26	296879	02/27/2015
9309M AL WD40/LATCHES	02/25/2015	57.87	296879	02/27/2015
9357M HHS PANEL	02/25/2015	727.06	296879	02/27/2015
9358M HHS PANEL	02/25/2015	331.82	296879	02/27/2015
9370M HHS SIDING SCREWS	02/25/2015	36.16	296879	02/27/2015
9369M HHS CHANNEL	02/25/2015	138.81	296879	02/27/2015
9612M LI FLSH LEV	02/25/2015	5.69	296879	02/27/2015
9366M HHS WHITE SHEATHING	02/25/2015	162.00	296879	02/27/2015
8283M BROOM/EXT CORDS	02/25/2015	90.91	296879	02/27/2015
9445M TAPE MEASURE	02/25/2015	13.77	296879	02/27/2015
8730M HANDLES	02/25/2015	22.33	296879	02/27/2015
9537M TOOLS	02/25/2015	43.82	296879	02/27/2015
9364M CK ANTIQ MASC	02/25/2015	90.25	296879	02/27/2015
9365M HHS FIR/WAFER	02/25/2015	109.58	296879	02/27/2015
9608M EL CLR CLEANER	02/25/2015	21.83	296879	02/27/2015
9516M PINE	02/25/2015	451.68	296879	02/27/2015

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9444M TOOL BELT	02/25/2015	44.59	296879	02/27/2015
9375M HHS METAL BLADES	03/03/2015	13.82	297068	03/06/2015
9542M PINE-TRAILER	03/03/2015	140.25	297068	03/06/2015
9374M HHS CREDIT ANCHORS	03/03/2015	-17.20	297068	03/06/2015
9165M HMS SPRAY TEXTURE	03/03/2015	106.24	297068	03/06/2015
9446M ANCHOR PACK	03/03/2015	11.38	297068	03/06/2015
8284M CUST LIQ NAILS	03/03/2015	51.84	297068	03/06/2015
8463M WASHERS	03/03/2015	36.50	297068	03/06/2015
9374M HHS SHED ANCHORS	03/03/2015	39.80	297068	03/06/2015
9372M HHS J-CHANNEL	03/03/2015	26.13	297068	03/06/2015
9448M GLOVES	03/05/2015	18.97	297068	03/06/2015
8286M 100 FT CORDS	03/05/2015	75.94	297068	03/06/2015
9424M L&C LINE POST/CONCRETE	03/05/2015	74.91	297068	03/06/2015
9449M L&C HANDLE	03/05/2015	6.60	297068	03/06/2015
9376M PHS PINE	03/05/2015	33.10	297068	03/06/2015
8287M EXTENSION CORD	03/10/2015	184.80	297216	03/13/2015
9311M TY HOOKS/LINKS	03/10/2015	19.89	297216	03/13/2015
9168M PHS PAINT SUPPLIES	03/10/2015	31.21	297216	03/13/2015
9447M CH CASTERS/NUTS	03/10/2015	27.58	32051	03/13/2015
9702M HHS LADDER	03/10/2015	188.10	297216	03/13/2015
9297M PHS SCOTCH OUTDOOR	03/10/2015	12.33	297216	03/13/2015
9298M HMS SCREEN	03/10/2015	6.63	297216	03/13/2015
9450M ED WASHERS/BOLTS	03/10/2015	31.30	297216	03/13/2015
SHELVES	03/16/2015	573.64	297416	03/20/2015
Power strips for ISAT Testing	03/17/2015	155.84	297416	03/20/2015
8738M HMS PLYWOOD	03/18/2015	52.45	297416	03/20/2015
9854M PHS TAP BOLT	03/18/2015	1.44	297416	03/20/2015
9296M CHS SEAT REPAIR	03/18/2015	3.80	297416	03/20/2015
9856M TY HD SWL CAST	03/18/2015	26.88	32073	03/20/2015
9471M ED RODS/FANS	03/18/2015	110.08	297416	03/20/2015
8741M HMS PLEXI GLASS	03/18/2015	56.01	297416	03/20/2015
9626M GROOVE PLIERS	03/18/2015	22.74	297416	03/20/2015
9875M HHS OAK BOARD	03/18/2015	13.53	297416	03/20/2015
9878M SY HI STRENGHT	03/18/2015	10.92	297416	03/20/2015
9852M HMS CORNERS	03/18/2015	14.22	297416	03/20/2015
9169M FMS ADHESIVE	03/18/2015	17.06	297416	03/20/2015
1224C FLASHLIGHTS FLUKE PRO	03/18/2015	240.13	297416	03/20/2015
9851M HHS FLANGE	03/18/2015	74.87	297416	03/20/2015
8735M WA PLYWOOD	03/18/2015	94.94	297416	03/20/2015
9855M WRENCH	03/18/2015	14.22	297416	03/20/2015
9853M IMS HINGE/CLASP	03/18/2015	22.35	297416	03/20/2015
9857M ED BLACK STEM	03/19/2015	4.27	297416	03/20/2015
1225C IRON SCREWS	03/20/2015	7.49	297416	03/20/2015
9861M LINK	04/02/2015	5.50	297591	04/03/2015
9313M #72 SAW KIT	04/02/2015	82.63	297591	04/03/2015
9788M MISC SUPPLIES	04/02/2015	567.61	297591	04/03/2015
9823M TY HOSES	04/02/2015	11.36	297591	04/03/2015
9859M PHS CHAIN/BOLT	04/02/2015	32.28	297591	04/03/2015
9176M PHS PADS/KNIFE	04/02/2015	38.15	297591	04/03/2015
9869M WA CEMENT	04/02/2015	9.89	297591	04/03/2015
9860M LADDER STABILIZER	04/02/2015	39.90	297591	04/03/2015
9181M PHS PLATE COVERS	04/02/2015	34.52	297591	04/03/2015
9868M TROWEL/BUCKET	04/02/2015	30.42	297591	04/03/2015
9628M HHS PLUMBING	04/02/2015	4.45	297591	04/03/2015
9867M PIPE WRENCH	04/02/2015	31.33	297591	04/03/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
9866M WA CONCRETE	04/02/2015	6.85	297591	04/03/2015
9862M PHS LATCH SHIELD	04/02/2015	5.35	297591	04/03/2015
9632M BG FOAM	04/02/2015	3.50	297591	04/03/2015
9865M EC INS BUNDLE	04/02/2015	174.95	297591	04/03/2015
9864M EC TAPE/PLASTIC	04/02/2015	63.93	297591	04/03/2015
9863M PHS BRACKET/ANCHOR	04/02/2015	5.56	297591	04/03/2015
8580M LADDERS	04/02/2015	295.96	297591	04/03/2015
9177M PHS PRIMER	04/02/2015	38.88	297591	04/03/2015
8745M PART BOARD	04/02/2015	13.60	297591	04/03/2015
9881M JE DRIVER	04/08/2015	9.64	297825	04/10/2015
8748M EL PLYWOOD	04/08/2015	52.60	297825	04/10/2015
9077M - LADDER	04/08/2015	246.05	297825	04/10/2015
9872M FMS ADHESIVE	04/08/2015	57.85	297825	04/10/2015
9844M HHS TIMBERS	04/08/2015	15.08	297825	04/10/2015
9316M PHS/EL HANGERS	04/08/2015	10.74	297825	04/10/2015
9880M HMS POWER GRAB	04/08/2015	52.08	297825	04/10/2015
9874M TE MORTAR REPAIR	04/08/2015	4.99	297825	04/10/2015
77M TE MORTAR REPAIR	04/08/2015	34.93	297825	04/10/2015
9848M OXIDE DRILL	04/08/2015	18.97	297825	04/10/2015
76M RE MORTAR REPAIR	04/08/2015	29.76	297825	04/10/2015
9871M CH SCREWS	04/08/2015	7.10	297825	04/10/2015
9877M SY SILICONE	04/08/2015	14.22	297825	04/10/2015
75M SY WEATHER STRIPPING	04/08/2015	9.47	297825	04/10/2015
9485M LADDER STABILIZER	04/08/2015	39.90	297825	04/10/2015
9761M HHS RIVER ROCK	04/08/2015	18.35	297825	04/10/2015
9873M FMS RIVETS	04/08/2015	9.66	297825	04/10/2015
9885M DEWALT IMPACT	04/14/2015	94.05	297990	04/17/2015
9882M IMS SHANK	04/14/2015	9.74	297990	04/17/2015
79M SCRAPER/BLOWER	04/14/2015	242.13	297990	04/17/2015
80M HMS BRASS NUTS	04/14/2015	1.83	297990	04/17/2015
classroom supplies	04/14/2015	127.08	297990	04/17/2015
8291M CUST ANT BAIT	04/14/2015	45.00	297990	04/17/2015
81M AL DOOR KICK	04/14/2015	164.16	297990	04/17/2015
78M KNEE PADS	04/14/2015	61.41	297990	04/17/2015
8750M AL HANDLES/BOLTS	04/14/2015	58.56	297990	04/17/2015
9870M DRIVERS/BITS	04/14/2015	23.52	297990	04/17/2015
9884M WI BENCH/BOLTS	04/14/2015	17.26	297990	04/17/2015
Spring planting lab	04/14/2015	118.65	297990	04/17/2015
131M TIES	04/14/2015	50.95	297990	04/17/2015
82M GAS CAN	04/14/2015	16.13	297990	04/17/2015
176M HVAC TOOLS	04/14/2015	94.05	297990	04/17/2015
24278S BOSCH REPAIR PARTS	04/16/2015	15.47	32132	04/17/2015
UNAPPLIED PMT PO 1512731	04/16/2015	-7.80	297990	04/17/2015
UNAPPLIED CREDIT	04/16/2015	-0.60	297990	04/17/2015
83M HOOK KNIFE	04/21/2015	4.35	298176	04/24/2015
228M CREDIT SPRAY GUN	04/21/2015	-55.37	298176	04/24/2015
228M SPRAY GUN	04/21/2015	55.37	298176	04/24/2015
7983M #5 WA KNEE PADS/TXT	04/21/2015	105.43	298176	04/24/2015
85M IMS LANYARDS	04/21/2015	16.48	298176	04/24/2015
229M SPRAY GUN	04/21/2015	52.23	298176	04/24/2015
9649M IMS HOSE	04/23/2015	35.10	32155	04/24/2015
231M JE FRP	04/23/2015	90.89	298176	04/24/2015
9579M GC SOAKER HOSE	04/23/2015	9.48	298176	04/24/2015
230M SAW	04/23/2015	17.57	298176	04/24/2015
87M IMS TEKS SCREW	04/23/2015	6.35	298176	04/24/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
86M SCREWS	04/23/2015	4.83	298176	04/24/2015
9883M KOB HEX	05/01/2015	7.09	298295	05/01/2015
89M WI SPRING CLAMPS	05/01/2015	26.00	298295	05/01/2015
8196M HHS ROOF PATCH	05/01/2015	33.75	298295	05/01/2015
94M HMS CARRAIGE BELT	05/01/2015	8.88	298295	05/01/2015
93M LEATHERMAN	05/01/2015	145.34	298295	05/01/2015
8197M HHS TREX BOARDS	05/01/2015	39.90	298295	05/01/2015
97M FMS STRIP/HANGERS	05/01/2015	14.17	298295	05/01/2015
37M BROADCAST SPREADER	05/01/2015	41.77	298295	05/01/2015
96M FMS WOOD SCREWS/HANGERS	05/01/2015	11.93	298295	05/01/2015
classroom supplies	05/01/2015	441.66	298295	05/01/2015
9583M TY CONCRETE	05/01/2015	48.73	298295	05/01/2015
7986M WA TEXTURE	05/01/2015	115.96	298295	05/01/2015
9886M PHILLIPS/DRIVERS	05/01/2015	38.13	298295	05/01/2015
9892M PHS SQ CUSHION	05/01/2015	6.22	298295	05/01/2015
36M HANDHELD SPREADER	05/01/2015	15.17	298295	05/01/2015
CHAIRS, PILLOW, MISC.	05/01/2015	106.84	298295	05/01/2015
9891M CHS HANDLE/SCREWS	05/06/2015	5.72	298444	05/08/2015
91M NH BOLTS	05/06/2015	17.86	298444	05/08/2015
98M BATTERIES	05/06/2015	90.25	298444	05/08/2015
353M NH SCREWS	05/06/2015	21.07	298444	05/08/2015
9895M NH PE HEX	05/06/2015	8.14	298444	05/08/2015
9894M NH PE CARB	05/06/2015	15.67	298444	05/08/2015
9893M PE HEX	05/06/2015	12.49	298444	05/08/2015
90M NH ANCHOR BOLT	05/06/2015	9.00	298444	05/08/2015
9889M NH TOGGLE BOLTS	05/06/2015	17.04	298444	05/08/2015
9888M NH SHANK/SCREWS	05/06/2015	46.47	298444	05/08/2015
355M PHS DOOR BOLTS	05/06/2015	4.32	298444	05/08/2015
354M TITEBOND	05/06/2015	16.13	298444	05/08/2015
356M PHS DOOR BOLTS	05/06/2015	1.18	298444	05/08/2015
382M SPORT GALLON/BUTANE	05/06/2015	59.64	298444	05/08/2015
9195M AL PREC ENDCUT	05/06/2015	207.46	298444	05/08/2015
351M BIT HOLDER	05/06/2015	4.73	298444	05/08/2015
8919M TY PARTICLE BOARD	05/06/2015	12.47	298444	05/08/2015
8296M SPRAY TIPS	05/06/2015	26.58	298444	05/08/2015
99M HMS CARRIAGE BOLTS	05/06/2015	10.24	298444	05/08/2015
233M HHS DECKING MATERIAL	05/06/2015	58.14	298444	05/08/2015
352M WRENCH HEX	05/06/2015	24.80	298444	05/08/2015
350M BONN PLYWOOD/SCREWS	05/06/2015	154.85	298444	05/08/2015
1261C CHIME KIT/BUTTON	05/13/2015	32.26	298604	05/15/2015
239M CIP TREX BOARDS	05/13/2015	45.96	298604	05/15/2015
241M STAIN	05/13/2015	7.38	298604	05/15/2015
9321M LI BUG FOGGERS	05/13/2015	25.54	298604	05/15/2015
Ind Arts Supplies	05/13/2015	19.38	298604	05/15/2015
moving boxes	05/13/2015	543.00	298604	05/15/2015
244M CIP TREX BOARDS	05/13/2015	55.10	298604	05/15/2015
8469M RACEWAY	05/13/2015	22.11	298604	05/15/2015
tablet box mateials	05/13/2015	345.97	298604	05/15/2015
classroom supplies	05/13/2015	279.15	298604	05/15/2015
White boards Supplies	05/13/2015	156.96	298604	05/15/2015
243M BONN SUBFLOOR	05/13/2015	139.16	298604	05/15/2015
9198M HHS ROUND UP/BATTERIES	05/13/2015	283.44	298604	05/15/2015
8470M AL CORDMATE/BUTTON	05/13/2015	155.96	298604	05/15/2015
240M PHS SCREWS	05/13/2015	10.16	298604	05/15/2015
358M CK BRACKET	05/13/2015	4.71	298604	05/15/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Wood and hand tools	05/14/2015	137.39	298604	05/15/2015
92M FMS WIRE MESH	05/19/2015	11.97	298779	05/22/2015
39M CUST WATER CAN/PLUMB	05/19/2015	13.26	298779	05/22/2015
360M CH CLAMP	05/19/2015	16.90	298779	05/22/2015
362M PHS PLYWOOD/SUPPLY RM FLR	05/19/2015	154.61	298779	05/22/2015
361M GC QUICK LINK	05/19/2015	4.60	298779	05/22/2015
247M BONN WAFERBOARD	05/19/2015	104.30	298779	05/22/2015
246M CHS BRACKETS	05/19/2015	6.80	298779	05/22/2015
359M CH CAULKING	05/19/2015	9.66	298779	05/22/2015
363M HHS ANCHORS	05/19/2015	6.82	298779	05/22/2015
550M PHS PLYWOOD	05/19/2015	125.30	298779	05/22/2015
40M CUST ENGINE OIL	05/20/2015	5.68	298779	05/22/2015
476M #22 LEVEL	05/20/2015	9.40	298779	05/22/2015
401M DRILL SET/HEX	05/20/2015	73.97	298779	05/22/2015
238M AL CORDMATE	05/20/2015	7.38	298779	05/22/2015
238M AL RACEWAY	05/20/2015	39.84	298779	05/22/2015
9322M WA GALLON BLEACH SPRAYER	05/20/2015	15.17	298779	05/22/2015
364M AL WASHERS	05/20/2015	14.00	298779	05/22/2015
555M TREX BOARDS	05/20/2015	71.82	298779	05/22/2015
1222C HEADLAMP/BATTERY	05/21/2015	164.13	298779	05/22/2015
tools misc. for art classes	05/27/2015	94.34	298922	05/29/2015
dropcloths, foam, brushes	05/28/2015	207.80	298922	05/29/2015
9323M CARPET KNIFES	05/28/2015	84.16	298922	05/29/2015
558M CH PLYWOOD	05/28/2015	39.79	298922	05/29/2015
282M HHS ROOF PADS/SCREWS	05/28/2015	31.27	298922	05/29/2015
9897M MAG BIT	05/28/2015	4.72	298922	05/29/2015
366M METAL BLADE	05/28/2015	18.99	298922	05/29/2015
9879M CONCRETE MIX	05/28/2015	18.00	298922	05/29/2015
367M ED SCREWS/NUTS	05/28/2015	5.64	298922	05/29/2015
365M HOOK BLADE	05/28/2015	2.75	298922	05/29/2015
9876M CONCRETE MIX	05/28/2015	18.00	298922	05/29/2015
9896M PHS PLYWOOD	05/28/2015	25.06	298922	05/29/2015
8298M CUST SUPPLIES	06/03/2015	71.94	299071	06/04/2015
9325M CARPET PULLING SUPPLIES	06/03/2015	239.98	299071	06/04/2015
562M CH CASTORS	06/03/2015	8.50	299071	06/04/2015
Supplies	06/03/2015	20.25	299071	06/04/2015
561M PHS SCREWS	06/03/2015	15.32	299071	06/04/2015
410M PRO LIFTER	06/03/2015	52.52	299071	06/04/2015
368M CH MAGNETIC CATCHERS	06/03/2015	2.98	299071	06/04/2015
51M - SHARPIE/WRENCHES/LADDER	06/09/2015	241.16	299218	06/11/2015
51M - CREDIT HAND TRUCK TIRES	06/09/2015	-28.43	299218	06/11/2015
565M - JEFFERSON PROM STEPS PLYWOOD	06/09/2015	238.74	299218	06/11/2015
53M - TRASH PICKERS/CARPET BLADES/GOOD GONE	06/09/2015	240.44	299218	06/11/2015
369M - CEMENT/BITS	06/09/2015	17.46	299218	06/11/2015
505M - HHS TRACK REPAIR SUPPLIES	06/09/2015	111.98	299218	06/11/2015
503M - HHS TRACK REPAIR EQUIP	06/09/2015	230.76	299218	06/11/2015
370M - L&C SINK HOSE	06/09/2015	8.06	299218	06/11/2015
566M - EDAHOW SHELVES PARTICLE BOARD	06/09/2015	20.41	299218	06/11/2015
9898M WI SCRAPER/PUTTY	06/10/2015	28.68	299218	06/11/2015
9326M GLOVES/SLIDERS	06/10/2015	58.79	299218	06/11/2015
7992M FMS OUTLET CORDS	06/10/2015	58.35	299218	06/11/2015
7991M FMS PAINT SUPP	06/10/2015	109.53	299218	06/11/2015
Supplies	06/10/2015	33.65	299218	06/11/2015
Auto Shop Supplies	06/10/2015	52.21	299218	06/11/2015
Supplies	06/16/2015	106.50	299322	06/18/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Auto Shop Supplies	06/16/2015	776.43	299322	06/18/2015
371M LI ANCHORS	06/16/2015	9.32	299322	06/18/2015
58M MOUNTING TAPE	06/16/2015	10.86	299322	06/18/2015
568M BONN SUBFLOOR	06/16/2015	147.10	299322	06/18/2015
59M GREASE GUNS	06/17/2015	55.02	299322	06/18/2015
SPRAY PAINT	06/17/2015	14.48	299322	06/18/2015
509M HHS MARKING PAINT	06/17/2015	97.90	299322	06/18/2015
373M AL NAILS/SHINGLES	06/17/2015	115.49	299321	06/18/2015
374M SLEDGE HAMMER	06/17/2015	29.89	299322	06/18/2015
372M GLASS DOOR	06/17/2015	7.54	299322	06/18/2015
9899M CONCRETE MIX	06/17/2015	19.12	299322	06/18/2015
570M FMS PARTICLE BOARD	06/17/2015	19.46	299321	06/18/2015
571M PARTICLE BOARD	06/17/2015	20.41	299322	06/18/2015
9378M PHS BUCKETS	06/22/2015	53.15	299498	06/25/2015
490M CHS SCREWS	06/22/2015	9.18	299498	06/25/2015
61M CUST TOGGLE BOLTS	06/23/2015	80.69	299498	06/25/2015
24924T DRIVER/SANDER	06/23/2015	180.47	299498	06/25/2015
8921M AWNINGS	06/23/2015	156.75	299498	06/25/2015
9380M CARP POUCH	06/23/2015	49.17	299498	06/25/2015
9383M SPEED SQ	06/24/2015	8.00	299498	06/25/2015
TRIMMERS	06/24/2015	855.00	299498	06/25/2015
573M WA HANDLES	06/24/2015	13.40	299498	06/25/2015
Vendor Total:		47,862.95		

LOWRY, DEAN (Employee Payment - Address is exempt from reporting on public documents)

REIMB CLASS B CDL	07/09/2014	42.00	292380	07/10/2014
REIMB CDL TEST	09/18/2014	60.00	293581	09/19/2014
Vendor Total:		102.00		

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

EARLY YEARS CONF	11/12/2014	458.18	294886	11/14/2014
Vendor Total:		458.18		

LRP PUBLICATIONS, INC. P.O. BOX 980 HORSHAM PA 19044-0980

SPECIAL EDUCATOR RENEWAL	07/09/2014	334.50	292381	07/10/2014
TITLE 1 MONITOR RENEWAL	02/19/2015	348.50	296706	02/20/2015
TITLE I HANDBOOK	02/19/2015	448.50	296706	02/20/2015
Vendor Total:		1,131.50		

LUCAS BLOXHAM 3615 SUMMIT POCATELLO ID 83201

SKILLS USA	04/21/2015	53.40	298177	04/24/2015
REMB GAS SKILLS USA	05/14/2015	75.00	298605	05/15/2015
Vendor Total:		128.40		

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

IPAD TRAINING	02/25/2015	35.00	296880	02/27/2015
Vendor Total:		35.00		

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

MILEAGE LOG	09/04/2014	31.00	293326	09/05/2014
MILEAGE LOG	10/01/2014	8.50	293933	10/03/2014
REIMB - ID FORMATIVE ASSESSMENT PROGRAM	10/02/2014	265.90	293933	10/03/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	11/06/2014	34.00	294720	11/07/2014
MILEAGE LOG	12/04/2014	10.40	295274	12/05/2014
MILEAGE LOG	04/01/2015	5.50	297592	04/03/2015
MILEAGE LOG	04/09/2015	32.10	297826	04/10/2015
MILEAGE LOG	05/06/2015	42.58	298445	05/08/2015
MILEAGE LOG	06/10/2015	22.95	299219	06/11/2015
	Vendor Total:	452.93		

LYNCH OIL, INC. P.O. BOX 790 BURLEY ID 83318

BID AWARD - Gas / Diesel Fuel	08/13/2014	36,022.90	292944	08/15/2014
BID AWARD - Gas / Diesel Fuel	09/17/2014	35,511.08	293582	09/19/2014
BID AWARD - Gas / Diesel Fuel	10/02/2014	26,711.57	293934	10/03/2014
BID AWARD - Gas / Diesel Fuel	10/23/2014	31,078.68	294424	10/24/2014
BID AWARD - Gas / Diesel Fuel	11/06/2014	28,864.00	294721	11/07/2014
BID AWARD - Gas / Diesel Fuel	12/02/2014	30,016.30	295275	12/05/2014
BID AWARD - Gas / Diesel Fuel	12/18/2014	21,236.81	295598	12/19/2014
BID AWARD - Gas / Diesel Fuel	01/21/2015	16,809.84	296166	01/23/2015
BID AWARD - Gas / Diesel Fuel	02/06/2015	17,042.30	296427	02/06/2015
BID AWARD - Gas / Diesel Fuel	03/02/2015	19,383.28	297069	03/06/2015
BID AWARD - Gas / Diesel Fuel	03/18/2015	22,791.31	297417	03/20/2015
BID AWARD - Gas / Diesel Fuel	04/14/2015	20,092.28	297991	04/17/2015
BID AWARD - Gas / Diesel Fuel	05/01/2015	21,937.34	298296	05/01/2015
BID AWARD - Gas / Diesel Fuel	06/11/2015	22,103.78	299220	06/11/2015
	Vendor Total:	349,601.47		

LYNN CARD COMPANY P.O. BOX 47 HUTCHINSON MN 55350-0047

TEACHER APPRECIATION CARDS	04/14/2015	56.95	297992	04/17/2015
	Vendor Total:	56.95		

M-F ATHLETIC PERFORM BETTER P.O. BOX 8090 CRANSTON RI 02920-0090

PE Supplies	04/21/2015	741.10	298178	04/24/2015
	Vendor Total:	741.10		

MAA AMERICAN MATHEMATICS COMPETITIONS ATTN: AMC 10/12 REGISTRATION LINCOLN NE 68508-1228

AMC Math Exam	03/16/2015	73.00	297418	03/20/2015
	Vendor Total:	73.00		

MAAG PRESCRIPTION & MEDICAL SUPPLY 333 WEST CENTER STREET POCATELLO ID 83204

7185M FIRST AID SUPP	07/16/2014	242.67	292469	07/17/2014
7199M FIRST AID KIT	07/22/2014	43.56	292611	07/24/2014
7620M SAFETY GLASSES/GLOVES	08/05/2014	381.50	292840	08/08/2014
7633M FIRST AID / SAFETY SUPPLIES	08/12/2014	160.31	292945	08/15/2014
7030M VESTS	09/04/2014	30.60	293327	09/05/2014
Zephirin	09/18/2014	480.00	293583	09/19/2014
FIRST AID SUPPLIES	10/01/2014	69.38	293935	10/03/2014
11660SS FIRST AID SUPPLIES	10/30/2014	237.21	31662	10/31/2014
8516M FIRST AID SUPPLIES	10/30/2014	208.44	294558	10/31/2014
Art supplies	11/12/2014	45.00	294887	11/14/2014
classroom supplies	12/10/2014	85.02	295474	12/12/2014
11829SS FIRST AID SUPPLIES	01/15/2015	132.82	31877	01/16/2015
9209M FIRST AID SUPPLIES	01/22/2015	77.24	296167	01/23/2015
First Aid Supplies	01/27/2015	148.93	296264	01/30/2015
24664T BAND AIDS/IBUPROFEN	01/28/2015	32.96	296264	01/30/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
11895SS FIRST AID SUPPLIES	02/05/2015	554.18	31948	02/06/2015
classroom supplies	02/25/2015	606.09	296881	02/27/2015
9700M GLOVES/FIRST AID KIT	03/10/2015	123.35	297217	03/13/2015
amonia poppers	03/16/2015	16.40	297419	03/20/2015
first aide supplies for office	03/17/2015	121.17	297419	03/20/2015
Lab Coats	03/18/2015	80.00	297419	03/20/2015
classroom supplies	04/15/2015	130.73	297993	04/17/2015
first aid supplies	04/15/2015	130.73	297993	04/17/2015
First Aide Supplies	04/15/2015	130.73	297993	04/17/2015
24862T FIRST AID SUPPLIES	05/01/2015	35.47	298297	05/01/2015
332M FIRST AID SUPPLIES	05/07/2015	105.77	298446	05/08/2015
first aide supplies	05/13/2015	34.94	298606	05/15/2015
346M FIRST AID KIT	05/28/2015	26.70	298923	05/29/2015
Vendor Total:		4,471.90		

MACHEL KINNEY 4200 PHILBIN RD #40 POCATELLO ID 83202

REFUND DRIVER ED	05/06/2015	135.00	298447	05/08/2015
Vendor Total:		135.00		

MADISON MEMORIAL HOSPITAL ATTN: HEATHER BURRELL REXBURG ID 83440

CPR CARDS 5/23, 6/5	07/07/2014	155.00	292382	07/10/2014
HEARTSAVER CARDS 8/1	08/25/2014	62.00	293217	08/29/2014
HEARTSAVER CPR CARDS 8/5, 8/6	09/02/2014	248.00	293328	09/05/2014
HEARTSAVER SPR CARDS 7/29, 7/30	09/11/2014	255.75	293460	09/12/2014
CPR CARDS 7/31-11/1/14	11/24/2014	503.75	295153	11/25/2014
CPR CARDS 11/8/14	01/08/2015	85.25	295845	01/09/2015
CPR CARDS	01/27/2015	54.25	296265	01/30/2015
CPR CARDS 1/10/15	01/29/2015	85.25	296265	01/30/2015
HEARTSAVER CARDS 1/24/15	02/12/2015	46.50	296590	02/13/2015
HEARTSAVER 3/7/15	04/07/2015	85.25	297827	04/10/2015
HEARTSAVER 4/4/15	04/23/2015	46.50	298179	04/24/2015
HEARSTAVER 4/18/15	05/19/2015	77.50	298780	05/22/2015
Vendor Total:		1,705.00		

MAGIC VALLEY LABS, INC POCATELLO BRANCH POCATELLO ID 83201

7213M TY BACTERIA TEST KIT	07/09/2014	14.00	292383	07/10/2014
6734M TY WATER TEST	10/09/2014	366.00	294098	10/10/2014
6733M TY TEST FEE	10/09/2014	14.00	294098	10/10/2014
8962M TY TEST KIT	01/08/2015	14.00	295846	01/09/2015
8971M TY NITRATE TEST	02/04/2015	16.00	296428	02/06/2015
9623M BACTERIA TEST	04/08/2015	14.00	297828	04/10/2015
Vendor Total:		438.00		

MAGNATAG VISIBLE SYSTEMS 2031 O'NEILL ROAD MACEDON NY 14502-8953

Magnetic Inserts	08/11/2014	116.46	292946	08/15/2014
magnat	10/28/2014	251.78	294559	10/31/2014
Vendor Total:		368.24		

MAGNETSTREET SCHOOLS 3890 PHEASANT RIDGE DRIVE NE BLAINE MN 55449

Magnet Calendars	04/07/2015	502.13	297829	04/10/2015
Vendor Total:		502.13		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
ADD STRATEGIES WORKSHOP	02/25/2015	27.30	296882	02/27/2015
	Vendor Total:	27.30		

MAILFINANCE A NEOPOST USA COMPANY 25881 NETWORK PLACE CHICAGO IL 60673-1258

INK TANK	07/16/2014	397.73	292470	07/17/2014
CREDIT BALANCE	09/10/2014	- 242.55	293461	09/12/2014
Lease for Mail Machine	09/10/2014	1,756.26	293461	09/12/2014
OVERPAYMENT REFUND CUST#370521	11/19/2014	242.55	295074	11/21/2014
Lease for Mail Machine	12/16/2014	1,756.26	295599	12/19/2014
Lease for Mail Machine	03/10/2015	1,756.26	297218	03/13/2015
Lease for Mail Machine	06/09/2015	1,756.26	299221	06/11/2015
	Vendor Total:	7,422.77		

MAIN STREET MUSIC, INC. 401 NORTH MAIN STREET POCATELLO ID 83204

Band	09/04/2014	57.52	293329	09/05/2014
Choral Music	10/09/2014	346.93	294099	10/10/2014
band supplies	10/28/2014	186.64	294560	10/31/2014
band	10/28/2014	84.76	294560	10/31/2014
Choir Music and Amplifier	11/18/2014	241.50	295075	11/21/2014
Open PO for supplies	01/15/2015	500.00	295985	01/16/2015
Band instruments	02/18/2015	58.97	296707	02/20/2015
Band Supplies	04/15/2015	252.44	297994	04/17/2015
Orchestra music	05/01/2015	21.04	298298	05/01/2015
Music Repair	05/04/2015	98.95	298448	05/08/2015
slap stick	05/13/2015	37.80	298607	05/15/2015
Reeds	05/27/2015	31.14	298924	05/29/2015
Sound System	05/27/2015	598.00	298924	05/29/2015
Counceling	05/27/2015	185.97	298924	05/29/2015
Misc. Music Supplies	05/27/2015	500.00	298924	05/29/2015
Mic Charger	05/27/2015	239.00	298924	05/29/2015
Music Supplies	05/27/2015	346.32	298924	05/29/2015
Choir Books	05/28/2015	153.75	298924	05/29/2015
Computer Mics	05/28/2015	166.89	298924	05/29/2015
Music Cables/Hats/Certificates/Piano Runner	06/02/2015	580.00	299072	06/04/2015
speaker cable,gafflers tape,microphones	06/03/2015	200.00	299072	06/04/2015
Music	06/03/2015	250.00	299072	06/04/2015
music	06/03/2015	779.95	299072	06/04/2015
percussion mallots, misc. music	06/03/2015	320.00	299072	06/04/2015
band supplies	06/03/2015	1,015.47	299072	06/04/2015
mic. stands mic. cables, adaptors,microphones	06/03/2015	133.00	299072	06/04/2015
Music Supplies	06/03/2015	406.10	299072	06/04/2015
Supplies	06/09/2015	517.40	299222	06/11/2015
Music Supplies	06/22/2015	334.06	299499	06/25/2015
Music Instrument Supplies	06/24/2015	621.38	299499	06/25/2015
Musical Instruments	06/24/2015	1,835.46	299499	06/25/2015
	Vendor Total:	11,100.44		

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

MEAL REIMB	11/06/2014	9.90	294722	11/07/2014
	Vendor Total:	9.90		

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MAMA INEZ 390 YELLOWSTONE AVENUE POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
Supplies	05/13/2015	45.50	298608	05/15/2015
	Vendor Total:	45.50		

MANTEK DIVISION 509 LOGAN STREET BOISE ID 83712

9127M - TEKOIL	01/14/2015	171.75	295986	01/16/2015
	Vendor Total:	171.75		

MAPLE STREET SIT AND SLEEP 206 WEST MAPLE STREET POCATELLO ID 83201

Wooden Bench	08/14/2014	199.99	292947	08/15/2014
	Vendor Total:	199.99		

MARCYE WINWARD 2435 N PAMELA DR INKOM ID 83245

REFUND LUNCH ACCT	11/13/2014	53.99	31706	11/14/2014
REIMB DAMAGED PHONE/WARR	06/10/2015	129.66	299223	06/11/2015
	Vendor Total:	183.65		

MARIA OTIS 835 PINWOOD AVE CHUBBUCK ID 83202

REFUND LUNCH ACCOUNT	05/06/2015	74.21	32192	05/08/2015
	Vendor Total:	74.21		

MARKERBOARD PEOPLE P.O. BOX 80560 LANSING MI 48906

PERSONAL WHITEBOARDS	12/02/2014	39.45	295276	12/05/2014
	Vendor Total:	39.45		

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

MILEAGE LOG	09/09/2014	49.80	31522	09/12/2014
MILEAGE LOG	10/09/2014	72.25	31606	10/10/2014
MILEAGE LOG	11/06/2014	74.50	31692	11/07/2014
MILEAGE LOG	12/10/2014	65.80	31793	12/12/2014
MILEAGE LOG	01/08/2015	63.20	31846	01/09/2015
MILEAGE LOG	02/03/2015	62.05	31949	02/06/2015
MILEAGE LOG	03/05/2015	62.70	32033	03/06/2015
MILEAGE	04/08/2015	74.05	32111	04/10/2015
MILEAGE LOG	05/06/2015	85.60	32193	05/08/2015
MILEAGE LOG	05/27/2015	61.85	32265	05/29/2015
	Vendor Total:	671.80		

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

REIMB - LEP DATABASE TRAINING	10/02/2014	24.00	293936	10/03/2014
MILEAGE	11/04/2014	14.70	294723	11/07/2014
MILEAGE	02/02/2015	8.30	296429	02/06/2015
STUDENT LUNCH ACCOUNT REFUND	05/19/2015	39.82	32243	05/22/2015
	Vendor Total:	86.82		

MARSHALL INDUSTRIES INC. 3800 WEST 2100 SOUTH SALT LAKE CITY UT 84120

6848M SPEAKERS	08/21/2014	429.18	293103	08/22/2014
6847M ATLAS SOUND HORNS	09/18/2014	1,924.41	293584	09/19/2014
8546M FMS CIRCUIT BOARD	04/08/2015	538.00	297830	04/10/2015
8550M VIDEO TEST MONITOR	06/24/2015	547.97	299500	06/25/2015

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Vendor Total: 3,439.56

MARZANO RESEARCH LABORATORY, LLC BUSINESS DEVELOPMENT OFFICE BLOOMINGTON IN 47404

Transaction Description	Transaction Date	Amount	Check #	Check Date
Teaching Argumentation	09/16/2014	77.90	293585	09/19/2014
	Vendor Total:	77.90		

MASON, ADRIANNA (Employee Payment - Address is exempt from reporting on public documents)

REIMB STEM ACTIVITY	12/11/2014	11.55	295492	12/12/2014
REIMB 5K SUPPLIES	04/13/2015	6.98	298017	04/17/2015
	Vendor Total:	18.53		

MASONRY CENTER, INC. 585 WEST MAPLE STREET POCATELLO ID 83204-0465

5875M HHS TILE/DKG FNT	08/05/2014	17.31	292841	08/08/2014
5885M HHS C-BLG TILE	08/05/2014	29.24	292841	08/08/2014
5879M ED TILE & SUPPLIES	08/05/2014	573.74	292841	08/08/2014
5875M HHS TILE/DKG FNTS	08/05/2014	125.01	292841	08/08/2014
5875M HHS MASTIC/KNEE PADS/DKG FNT	08/05/2014	129.99	292841	08/08/2014
5896M ED WHITE TILE	08/12/2014	696.68	292948	08/15/2014
7751M ED THINSET 50LB	08/27/2014	28.75	293218	08/29/2014
8630M ED LEVEL PLUS	11/24/2014	28.86	295154	11/25/2014
	Vendor Total:	1,629.58		

MATCO TOOLS 4345 HENDERSON LANE POCATELLO ID 83202

24423T POWER PROBE	07/23/2014	318.87	292612	07/24/2014
24575T FILTER WRENCH	11/20/2014	16.09	295076	11/21/2014
24630T WRENCH	01/08/2015	35.62	295847	01/09/2015
24643T - SOCKET	01/14/2015	19.73	295987	01/16/2015
24665T SOCKET/CROWFOOT	01/22/2015	38.91	296168	01/23/2015
24675T SOCKET	01/28/2015	19.73	296266	01/30/2015
24801T SOCKET/BITS	03/17/2015	14.14	297420	03/20/2015
24891T PUNCH SET/GUAGE	05/19/2015	262.82	298781	05/22/2015
24895T FORK	05/28/2015	54.01	298925	05/29/2015
24913T OIL FILTER	06/10/2015	57.95	299224	06/11/2015
24927T TOOLS	06/23/2015	362.29	299501	06/25/2015
	Vendor Total:	1,200.16		

MATHEMATICS VISION PROJECT LLC 222 W 1750 N LEHI UT 84043

ICS Resources MVP Sample Assessments	09/16/2014	272.00	293586	09/19/2014
PD 10/3/14	10/08/2014	3,800.00	294100	10/10/2014
	Vendor Total:	4,072.00		

MATHEW ALLBRIGHT 1084 CONCORD CHUBBUCK ID 83202

REFUND LUNCH ACCOUNT	05/20/2015	6.02	32244	05/22/2015
	Vendor Total:	6.02		

MATKIN, KYMBERLY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	09/04/2014	34.55	293330	09/05/2014
MILEAGE	10/02/2014	88.55	293937	10/03/2014
MILEAGE LOG	11/06/2014	87.85	294724	11/07/2014
MILEAGE LOG	12/04/2014	84.20	295277	12/05/2014
MILEAGE LOG	01/08/2015	48.75	295848	01/09/2015
MILEAGE LOG	02/05/2015	51.50	296430	02/06/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	03/03/2015	74.87	297070	03/06/2015
MILEAGE LOG	04/02/2015	55.20	297593	04/03/2015
MILEAGE LOG	05/06/2015	58.10	298449	05/08/2015
MILEAGE LOG	05/27/2015	8.50	298926	05/29/2015
	Vendor Total:	592.07		
MATKIN, SUSAN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	09/18/2014	46.80	293587	09/19/2014
MILEAGE	10/23/2014	53.50	294425	10/24/2014
MILEAGE LOG	12/04/2014	62.70	295278	12/05/2014
REIMB - ASHA DUES	01/08/2015	250.00	295849	01/09/2015
MILEAGE	01/08/2015	34.60	295849	01/09/2015
REIMB - IPAD SCREEN PROTECTOR/CASE	01/22/2015	77.98	296169	01/23/2015
MILEAGE	02/10/2015	43.90	296591	02/13/2015
MILEAGE	03/19/2015	44.10	297421	03/20/2015
MILEAGE	05/28/2015	106.95	298927	05/29/2015
	Vendor Total:	720.53		
MAX L COWEN'S STUDENT STORES 141 CLEAR ROAD ORISKANY NY 13424				
Birthday Pencils	11/04/2014	148.07	294725	11/07/2014
Paw Pencil Mix	01/07/2015	99.11	295850	01/09/2015
	Vendor Total:	247.18		
MAX-ABILITY INC. 1275 FOURTH ST SUITE 304 SANTA ROSA CA 95404				
CHANGING TABLE	11/12/2014	667.00	294888	11/14/2014
Therapy Table	11/12/2014	667.00	294888	11/14/2014
	Vendor Total:	1,334.00		
MAY, MICHAEL (Employee Payment - Address is exempt from reporting on public documents)				
AP TRAINING	08/27/2014	200.00	293219	08/29/2014
	Vendor Total:	200.00		
MAYER-JOHNSON, LLC 2100 WHARTON STREET, SUITE 400 PITTSBURGH PA 15203				
BOARDMAKER SOFTWARE	02/03/2015	30.00	296431	02/06/2015
	Vendor Total:	30.00		
MC MASTER-CARR SUPPLY COMPANY P.O. BOX 7690 CHICAGO IL 60680-7690				
7612M CHS COOLING TOWER BOLTS	07/30/2014	109.02	292696	07/31/2014
7642M ANTI SLIP TAPE	08/12/2014	284.07	292949	08/15/2014
7847M - HHS BLDG C STORAGE SHELF BRACKETS	08/28/2014	518.95	293220	08/29/2014
9795M HAMPER	04/16/2015	424.14	297995	04/17/2015
312M ANTISLIP TAPE	06/23/2015	290.98	299502	06/25/2015
	Vendor Total:	1,627.16		
MCARTHUR, WILLIAM (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CREDITS	05/28/2015	1,479.92	298928	05/29/2015
	Vendor Total:	1,479.92		
MCCRAE, HILARY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOOD EXP	12/04/2014	13.32	295279	12/05/2014
REIMB FOOD EXP SUPPLIES	01/13/2015	8.83	295988	01/16/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB FOOD EXP	02/05/2015	11.78	296432	02/06/2015
MILEAGE LOG	03/16/2015	41.50	297422	03/20/2015
REIMB - PARENT ACTIVITY SUPPLIES	05/28/2015	84.89	298929	05/29/2015
	Vendor Total:	160.32		

MCGRAW-HILL COMPANIES LOCKBOX 71545 CHICAGO IL 60694-1545

CORRECTIVE READING	07/29/2014	893.71	292697	07/31/2014
READING MASTERY SIGNATURE SERIES	07/30/2014	325.90	292697	07/31/2014
READING MASTERY & CONNECTING MATH	08/05/2014	2,340.84	292842	08/08/2014
CONNECTING MATH & READING MASTERY	08/05/2014	675.44	292842	08/08/2014
MATH TRIUMPHS	08/05/2014	1,530.41	292842	08/08/2014
RAVENSCOURT BOOKS	08/05/2014	435.94	292842	08/08/2014
CONNECTING MATH	08/05/2014	333.31	292842	08/08/2014
MATH TRIUMPHS	08/11/2014	787.33	292950	08/15/2014
READING MASTERY	08/11/2014	6,266.69	292950	08/15/2014
NUMBER WORLDS WORKBOOKS	10/08/2014	122.03	294101	10/10/2014
READING MASTERY TEACHER MATERIALS	10/22/2014	2,033.20	294426	10/24/2014
NUMBER WORLDS WORKBOOKS	10/28/2014	1,383.06	294561	10/31/2014
NUMBER WORLDS	10/28/2014	597.16	294561	10/31/2014
NUMBER WORLDS WORKBOOKS	11/05/2014	49.44	294726	11/07/2014
CONNECTING MATH TEACHER'S GUIDE	12/16/2014	43.37	295601	12/19/2014
NUMBER WORLDS WORKBOOKS	01/07/2015	86.23	295851	01/09/2015
READING MASTERY WORKBOOKS	02/23/2015	161.30	296883	02/27/2015
	Vendor Total:	18,065.36		

MCINELLY, LYDIA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	09/11/2014	21.10	293462	09/12/2014
	Vendor Total:	21.10		

MCKEES PET & GARDEN CENTERS 130 EVANS LANE CHUBBUCK ID 83202

Supplies	09/09/2014	151.62	293463	09/12/2014
Incubator and egg turner	05/19/2015	114.98	298782	05/22/2015
	Vendor Total:	266.60		

MCREL (MID-CONTINENT REGIONAL EDUCATION LABORATORY) 4601 DTC BOULEVARD DENVER CO 80237

Walkthrough Software	09/09/2014	4,911.50	293464	09/12/2014
Power WalkThrough License Annual Subscription	01/07/2015	275.00	295852	01/09/2015
	Vendor Total:	5,186.50		

MCU SPORTS 822 WEST JEFFERSON BOISE ID 83702

Sport Equipment	11/12/2014	168.72	294889	11/14/2014
Duffle Bags for Wrestling	11/12/2014	170.00	294889	11/14/2014
P.E. Supplies	11/24/2014	923.53	295155	11/25/2014
Ball Chairs	11/24/2014	438.67	295155	11/25/2014
Mat Straps	12/10/2014	65.35	295475	12/12/2014
athletic equipment	01/14/2015	1,534.15	295989	01/16/2015
GBB uniforms	05/13/2015	2,021.07	298609	05/15/2015
PHS VAULT BOX COLLAR	06/17/2015	625.00	299323	06/18/2015
	Vendor Total:	5,946.49		

MEADOW GOLD DAIRIES PO BOX 710960 DENVER CO 80271-0960

Milk for 2014-2015	07/16/2014	12,583.26	31381	07/17/2014
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Transaction Description	Transaction Date	Amount	Check #	Check Date
Milk for 2014-2015	08/12/2014	9,751.62	31446	08/15/2014
Milk for 2014-2015	09/09/2014	12,186.61	31523	09/12/2014
Milk for 2014-2015	10/08/2014	45,113.65	31607	10/10/2014
Milk for 2014-2015	11/13/2014	49,440.09	31707	11/14/2014
Milk for 2014-2015	12/16/2014	35,670.41	31814	12/19/2014
Milk for 2014-2015	01/14/2015	35,395.65	31878	01/16/2015
Milk for 2014-2015	02/11/2015	39,338.34	31968	02/13/2015
Milk for 2014-2015	03/12/2015	34,740.40	32052	03/13/2015
Milk for 2014-2015	04/08/2015	33,793.78	32112	04/10/2015
Milk for 2014-2015	05/13/2015	44,551.37	32214	05/15/2015
Milk for 2014-2015	06/16/2015	24,599.33	32317	06/18/2015
	Vendor Total:	377,164.51		

MEASURED PROGRESS, INC. PO BOX 12016 LEWISTON ME 04243-9492

SEC DATAWISE	07/01/2014	22,594.50	292240	07/02/2014
ANNUAL SUB TERM #2	07/01/2014	18,681.25	292240	07/02/2014
	Vendor Total:	41,275.75		

MEDIA EDUCATION FOUNDATION 26 CENTER STREET NORTHAMPTON MA 01060

MOVIES	10/22/2014	288.35	294427	10/24/2014
	Vendor Total:	288.35		

MEDICALESHP 87 DANBURY RD NEW MILFORD CT 06776

SEAT	08/07/2014	1,365.10	292843	08/08/2014
CHAIR	08/25/2014	1,107.00	293221	08/29/2014
	Vendor Total:	2,472.10		

MEDLEY REPAIR 4715 HAWTHORNE ROAD POCATELLO ID 83202

CHS WESTON TUBA REPAIR	09/25/2014	1,500.00	293785	09/26/2014
AMS TUBA REPAIR	01/29/2015	172.10	296267	01/30/2015
	Vendor Total:	1,672.10		

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

MILEAGE LOG	05/21/2015	68.55	298783	05/22/2015
	Vendor Total:	68.55		

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

HMS SOLO ENSEMBLE 3/18/14	09/19/2014	225.00	293588	09/19/2014
	Vendor Total:	225.00		

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

BERS WORKSHOP	02/25/2015	35.00	296884	02/27/2015
ESEA CONF	05/01/2015	42.30	298299	05/01/2015
	Vendor Total:	77.30		

MELISSA ELY 4714 NAVAJO ST POCATELLO ID 83201

REFUND LUNCH ACCOUNT	08/27/2014	39.80	31477	08/29/2014
	Vendor Total:	39.80		

MELISSA HURST 4534 POCAHONTAS DR CHUBBUCK ID 83202

REFUND LUNCH ACCOUNT	04/23/2015	40.10	32156	04/24/2015
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Vendor Total: 40.10

MELISSA WILLIAMS 1247 LILAC ST POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB IDLA CLASSES	07/22/2014	150.00	292613	07/24/2014
	Vendor Total:	150.00		

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

MILEAGE	10/02/2014	23.70	293938	10/03/2014
REIMB ASHA DUES 12/14-12/15	10/22/2014	260.00	294428	10/24/2014
MILEAGE CHART	11/19/2014	19.45	295077	11/21/2014
MILEAGE LOG	12/17/2014	30.05	295602	12/19/2014
ISU WINTER SYMPOSIUM CONF	03/12/2015	150.00	297219	03/13/2015
MILEAGE LOG	04/16/2015	28.55	297996	04/17/2015
MILEAGE LOG	04/21/2015	28.55	298180	04/24/2015
MILEAGE	05/29/2015	20.30	298930	05/29/2015
	Vendor Total:	560.60		

MERCER CONSUMER PO BOX 14576 DES MOINES IA 50306-3576

STUDENT BLANKET PROF LIABILITY	04/01/2015	1,040.00	297594	04/03/2015
	Vendor Total:	1,040.00		

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

MILEAGE	10/14/2014	66.90	294240	10/17/2014
REIB - NWE LEARNING EXPENSES	11/06/2014	42.30	294727	11/07/2014
REIMB - IETA CONF/BOISE	02/05/2015	280.00	296433	02/06/2015
MILEAGE	02/23/2015	98.70	296885	02/27/2015
REIMB - NCCE CONF EXPENSES	04/01/2015	193.30	297595	04/03/2015
MILEAGE	06/10/2015	15.85	299225	06/11/2015
	Vendor Total:	697.05		

MERLIN'S INSULATION LLC. P.O. BOX 5626 CHUBBUCK ID 83202

7428M - GREENACRES OFFICE INSULATION	11/05/2014	100.00	294728	11/07/2014
	Vendor Total:	100.00		

METROQUIP INC. PO BOX 858 MERIDIAN ID 83680-0858

7575M #73 SERV MANUALS	07/23/2014	268.74	292614	07/24/2014
	Vendor Total:	268.74		

MICHAEL BROCKMAN 759 E ALAMEDA POCATELLO ID 83201

IHSA WINTER MEETING	02/05/2015	65.70	296434	02/06/2015
MILEAGE LOG	02/19/2015	250.00	296708	02/20/2015
	Vendor Total:	315.70		

MIDGLEY-HUBER, INC. P.O. BOX 26187 SALT LAKE CITY UT 84126-0187

6473M IH EXPANSION VALVE	07/16/2014	113.68	292471	07/17/2014
7902M HMS IGNITION CONTROL	09/10/2014	88.32	293465	09/12/2014
	Vendor Total:	202.00		

MIKE'S MUSIC 2908 POLELINE ROAD POCATELLO ID 83206

music books	07/01/2014	147.45	292241	07/02/2014
mics	04/14/2015	118.98	297997	04/17/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
strings	05/01/2015	32.74	298300	05/01/2015
choir supplies	05/19/2015	273.98	298784	05/22/2015
	Vendor Total:	573.15		
MILLER, COREY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	07/07/2014	9.10	31366	07/10/2014
MILEAGE LOG	07/30/2014	15.20	31409	07/31/2014
MILEAGE LOG	08/11/2014	6.90	31447	08/15/2014
MILEAGE LOG	06/10/2015	17.60	32302	06/11/2015
	Vendor Total:	48.80		
MILLER, HEATHER (Employee Payment - Address is exempt from reporting on public documents)				
AP SUMMER INSTITUTE	07/22/2014	77.90	292615	07/24/2014
	Vendor Total:	77.90		
MILLER, PAULA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	10/16/2014	43.95	294241	10/17/2014
MILEAGE	12/04/2014	51.70	295280	12/05/2014
MILEAGE LOG	01/21/2015	24.75	296170	01/23/2015
MILEAGE LOG	02/05/2015	34.30	296435	02/06/2015
MILEAGE LOG	05/06/2015	36.75	298450	05/08/2015
MILEAGE LOG	05/28/2015	30.05	298931	05/29/2015
	Vendor Total:	221.50		
MILLIMAN, INC. EMPLOYEE BENEFITS MILLIMAN SEATTLE WA 98101				
FY 2014 GASB 45 DISCLOSURE	10/01/2014	5,500.00	293939	10/03/2014
	Vendor Total:	5,500.00		
MINER, BRENDA (Employee Payment - Address is exempt from reporting on public documents)				
ELEMENTARY PRINCIPAL RETREAT	07/30/2014	90.00	292698	07/31/2014
IDAHO STATE PREVENTION	04/16/2015	225.50	297998	04/17/2015
	Vendor Total:	315.50		
MINERT & ASSOCIATES, INC. P.O. BOX 568 MERIDIAN ID 83680				
DOT DRUG/COLLECTION FEES	08/13/2014	715.00	292951	08/15/2014
DOT COLLECTION & DRUG SCREENS	09/09/2014	260.00	293466	09/12/2014
DOT UA/ALCOHOL/COLLECTION	10/08/2014	665.00	294102	10/10/2014
DOT DRUG/ALCOHOL	11/06/2014	535.00	294729	11/07/2014
DOT DRUG/ALCOHOL/COLLECTION	12/04/2014	540.00	295281	12/05/2014
DOT/ALCOHOL SCREENS	01/13/2015	840.00	295990	01/16/2015
DOT DRUG SCREENS/COLL FEES	02/05/2015	385.00	296436	02/06/2015
DOT/COLLECTION FEES	03/05/2015	600.00	297071	03/06/2015
MARCH DOT/COLLECTION FEES	04/07/2015	625.00	297831	04/10/2015
DOT/COLLECTION FEES	05/06/2015	535.00	298451	05/08/2015
DOT SCREENINGS	06/09/2015	470.00	299226	06/11/2015
	Vendor Total:	6,170.00		
MIRON, DEANNA (Employee Payment - Address is exempt from reporting on public documents)				
REIMBURSEMENT - ASHA DUES	01/13/2015	225.00	295991	01/16/2015
	Vendor Total:	225.00		

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MITINET/MARC SOFTWARE P.O. BOX 505 BETHANY MO 64424

Transaction Description	Transaction Date	Amount	Check #	Check Date
MITINET LIBRARY SERVICES-Renewal Notice	03/03/2015	2,751.00	297072	03/06/2015
	Vendor Total:	2,751.00		

MOBYMAX 13144 BRUSHWOOD WAY POTOMAC MD 20854

MOBY MAX ON-LINE CURRICULUM	11/13/2014	99.00	294890	11/14/2014
	Vendor Total:	99.00		

MODERN ROOFING INC. 1921 NORTH HARRISON AVENUE POCATELLO ID 83204

5149M HHS CUT DOWN LOCKER DOOR	07/14/2014	153.00	292472	07/17/2014
6479M PIPESTANDS	07/23/2014	1,646.04	292616	07/24/2014
7412M HHS ROOF REPAIRS	08/12/2014	706.00	292952	08/15/2014
8410M FMS SERV CALL GYM	10/15/2014	75.00	294242	10/17/2014
7374M ED MOVE SPOUT	10/22/2014	371.00	294429	10/24/2014
7422M HHS BEND METAL	11/12/2014	326.00	294891	11/14/2014
7381M CUT METAL STRIPS	11/20/2014	35.00	295078	11/21/2014
7385M DOOR LATCH LOCKS	12/11/2014	50.32	295476	12/12/2014
7432M L&C ROOF REPAIRS	01/07/2015	198.00	295853	01/09/2015
9046M L&C ROOF REPAIRS	01/08/2015	777.00	295853	01/09/2015
9054M HHS FLASH VENT PIPE	01/08/2015	250.00	295853	01/09/2015
INSTALL PARAPET FLASHINGS	01/15/2015	7,457.00	295992	01/16/2015
8907M TE INSTALL RAIN GUTTER	01/29/2015	590.00	296268	01/30/2015
INSTALL PARAPET WALL	02/11/2015	7,457.00	296592	02/13/2015
9362M CHS CHANEL	02/12/2015	92.00	296592	02/13/2015
8910M IMS INSTALL RUBBER/ROOF	02/19/2015	1,177.00	296709	02/20/2015
9701M CHS ROOFING REPAIRS	03/03/2015	89.00	297073	03/06/2015
9691M HHS ROOF REPAIRS	03/03/2015	1,034.00	297073	03/06/2015
8912M SY DOWN SPOUT	04/02/2015	895.00	297596	04/03/2015
8783M GR ROOF REPAIRS	04/15/2015	652.00	297999	04/17/2015
221M FMS ROOFING REPAIRS	05/01/2015	193.00	298301	05/01/2015
	Vendor Total:	24,223.36		

MOLSEE, MARILYN (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	07/07/2014	14.90	31367	07/10/2014
MILEAGE LOG	08/05/2014	3.90	31433	08/08/2014
MILEAGE LOG	09/03/2014	23.65	31500	09/05/2014
MILEAGE	10/02/2014	61.95	31588	10/03/2014
MILEAGE LOG	11/06/2014	50.25	31693	11/07/2014
MILEAGE LOG	12/02/2014	39.40	31766	12/05/2014
MILEAGE LOG	01/08/2015	36.30	31847	01/09/2015
MILEAGE LOG	02/05/2015	43.60	31950	02/06/2015
MILEAGE LOG	03/03/2015	49.80	32034	03/06/2015
MILEAGE LOG	04/02/2015	36.75	32090	04/03/2015
MILEAGE LOG	05/06/2015	68.85	32194	05/08/2015
MILEAGE	05/21/2015	23.30	32245	05/22/2015
	Vendor Total:	452.65		

MONKS AUTO RECONDITIONING PO BOX 2601 POCATELLO ID 83206

5437M PHS LIGHT SHADE REP	10/15/2014	200.00	294243	10/17/2014
5447M - VAN #50 REPAINT	01/14/2015	2,400.00	295993	01/16/2015
8905M - TYHEE FLAG POLE REPAIR	01/14/2015	600.00	295993	01/16/2015
160M #17 SEAT REPAIR	05/01/2015	240.00	298302	05/01/2015

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Vendor Total: 3,440.00

MONROE FENCE INC. 1730 W QUINN ROAD #562 POCATELLO ID 83202

Transaction Description	Transaction Date	Amount	Check #	Check Date
6839M AL DAMAGED FENCE	07/30/2014	950.00	292699	07/31/2014
8065M TY TEMP FENCE PANELS	09/18/2014	350.00	293589	09/19/2014
8033M CH SIDELINE FENCE	09/18/2014	840.00	293589	09/19/2014
8065M TY PLAYGROUND CHAINLINE	09/18/2014	1,295.00	293589	09/19/2014
8045M BG CHAINLINK	09/25/2014	2,680.00	293786	09/26/2014
8372M TY CHNLNK FRONT DEL	10/15/2014	3,050.00	294244	10/17/2014
8373M TY TEM FENCE	10/15/2014	3,850.00	294244	10/17/2014
8371M SY CHNLNK/PMPHS/WKTHR	10/15/2014	850.00	294244	10/17/2014
8420M HMS CHAINLINK FENCE	11/12/2014	350.00	294892	11/14/2014
7116M LI REAR GATE WHEEL	11/12/2014	20.00	294892	11/14/2014
9683M LI REP VINYL PANELS	02/25/2015	325.00	296886	02/27/2015
9577M HHS GATE LATCHES	03/03/2015	80.50	297074	03/06/2015
9692M TY DOUBLE GATE	04/02/2015	2,450.00	297597	04/03/2015
9578M LC POSTS/CHAINLINK	04/02/2015	280.00	297597	04/03/2015
125M - IN HILLS REST POST	04/08/2015	350.00	297832	04/10/2015
Fencing labor and materials Tyhee HS	06/30/2015	1,610.00	299608	06/30/2015
Vendor Total:		19,330.50		

MONTESSORI OUTLET, INC. 1926 WEST HOLT AVENUE POMONA CA 91768

Teacher supplies	03/16/2015	35.00	297423	03/20/2015
Vendor Total:		35.00		

MORETON & COMPANY 12639 WEST EXPLORER DRIVE BOISE ID 83713

BUSES; BUS GARAGE	07/01/2014	28,284.00	292242	07/02/2014
GEN LIAB SERV VEH LIAB	07/01/2014	196,800.00	292242	07/02/2014
PROPERTY SERV VEH DMG BOILER	07/01/2014	173,864.00	292242	07/02/2014
DRIVERS TRAINING; PHYSICAL DAMAGE	07/01/2014	1,121.00	292242	07/02/2014
FIDUCIARY LIAB RENEWAL	07/07/2014	400.00	1043	07/10/2014
RENEWAL SAFE SCHOOLS CONSULTING/P&C	08/06/2014	2,350.50	292844	08/08/2014
CONTRACTORS LICENSE BOND	10/29/2014	250.00	294562	10/31/2014
Vendor Total:		403,069.50		

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

MEAL REIMB	02/04/2015	28.25	296437	02/06/2015
Vendor Total:		28.25		

MORRIS, JAN (Employee Payment - Address is exempt from reporting on public documents)

TITLE ONE NATIONAL CONF	02/12/2015	106.15	296593	02/13/2015
TITLE I CONF	04/23/2015	286.50	298181	04/24/2015
Vendor Total:		392.65		

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

REIMB - ELEM PRINCIPAL RETREAT/SWAN VALLEY	07/30/2014	90.00	292700	07/31/2014
REIMB - FORMATIVE ASSESSMENT PROGRAM PROJECT	09/24/2014	289.50	293787	09/26/2014
REIMB - IDAHO PREVENTION CONFERENCE EXPENSES	04/16/2015	255.50	298000	04/17/2015
ADVANCE ED	06/22/2015	50.00	299503	06/25/2015
Vendor Total:		685.00		

MOTION INDUSTRIES, INC. P.O. BOX 98412 CHICAGO IL 60693

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Transaction Description	Transaction Date	Amount	Check #	Check Date
6483M CHS ARMSTRONG BEARING	07/14/2014	375.36	292473	07/17/2014
6483M CHS FLANGE	07/16/2014	24.13	292473	07/17/2014
6492M CHS IMPELLAR	07/30/2014	256.50	292701	07/31/2014
6974M ED CIP SHEAVES/BELTS	08/05/2014	447.73	292845	08/08/2014
7905M PHS POLYFLEX BELT	09/10/2014	94.62	293467	09/12/2014
6789M EC SHEAVE	09/18/2014	17.58	293590	09/19/2014
6793M SLEEVE COUPLERS	09/25/2014	40.67	293788	09/26/2014
6796M HHS SHEAVE	10/22/2014	88.06	294430	10/24/2014
7421M FMS BLEACHERS GEAR SET	10/30/2014	486.05	294563	10/31/2014
8756M FMS OIL/LUBRICANT	11/20/2014	50.30	295079	11/21/2014
6994M SY SHEEVE	12/03/2014	17.98	295282	12/05/2014
9224M NITRILE SEAL	01/22/2015	5.01	296171	01/23/2015
8582M CHS RUBBER CYL CART	04/16/2015	173.96	298001	04/17/2015
127M FMS GEAR BOX	04/23/2015	937.22	298182	04/24/2015
8586M WI BRG/SHV	05/13/2015	255.42	298610	05/15/2015
8590M SY BEARINGS	05/28/2015	80.10	298932	05/29/2015
8593M BEARING	06/03/2015	65.34	299073	06/04/2015
	Vendor Total:	3,416.03		

MOUNTAIN ALARM PO BOX 30015 SALT LAKE CITY UT 84130

7607M SEC & FIRE ALARM SYS	07/16/2014	870.00	292474	07/17/2014
7647M SEC & FIRE ALARM MONITORING	08/07/2014	870.00	292846	08/08/2014
7488M FIRE & SECURITY MONITORING	09/04/2014	870.00	293331	09/05/2014
8357M SEC & FIRE SYSTEM	10/09/2014	870.00	294103	10/10/2014
8807M FIRE & ALARM SEC	11/06/2014	870.00	294730	11/07/2014
9118M - MONITORING SECURITY & FIRE ALARM SYS	12/16/2014	870.00	295603	12/19/2014
9210M - FIRE ALARM/SECURITY MONITORING	01/14/2015	870.00	295994	01/16/2015
9565M SECURITY & FIRE MONITORING	02/10/2015	870.00	296594	02/13/2015
9803M SEC & FIRE ALARM	03/05/2015	870.00	297075	03/06/2015
200M - FIRE ALARM & SECURITY MONITORING	04/08/2015	870.00	297833	04/10/2015
272M SECURITY & ALARM MON	05/13/2015	870.00	298611	05/15/2015
306M SEC & FIRE ALARM	06/03/2015	870.00	299074	06/04/2015
	Vendor Total:	10,440.00		

MOUNTAIN MATH/LANGUAGE LLC 4685 SOUTH 1575 EAST OGDEN UT 84403

4TH GR MOUNTAIN MATH KIT	07/07/2014	95.95	292384	07/10/2014
	Vendor Total:	95.95		

MOVABLE 6802 W SNOWVILLE RD BLDG E BRECKSVILLE OH 44141

Equipment	08/15/2014	8,837.10	293104	08/22/2014
	Vendor Total:	8,837.10		

MOWER OFFICE SYSTEMS, INC. 625 WILSON AVENUE POCATELLO ID 83201

Roll of vinyl	07/07/2014	145.00	292385	07/10/2014
printers	07/09/2014	1,596.00	292385	07/10/2014
TONER HP 1150	07/14/2014	79.98	292475	07/17/2014
HP LJ PRO P1606	07/29/2014	102.00	292702	07/31/2014
HP LJ P1606 TONER	08/05/2014	39.00	292847	08/08/2014
ink cartridges	08/15/2014	88.00	293105	08/22/2014
Ink Cartridge	08/25/2014	39.00	293222	08/29/2014
REMANUFACTURED TONER	08/25/2014	78.00	293222	08/29/2014
TONER	08/27/2014	490.00	293222	08/29/2014
INK CARTRIDGES	08/28/2014	74.00	293222	08/29/2014

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REMANUFACTURED TONER	09/02/2014	117.00	293332	09/05/2014
ink cartridge	09/02/2014	247.99	293332	09/05/2014
Ink cartridge	09/02/2014	92.00	293332	09/05/2014
print cartridge	09/02/2014	79.98	293332	09/05/2014
Ink	09/03/2014	593.46	293332	09/05/2014
PRINT CARTRIDGES	09/04/2014	159.96	293332	09/05/2014
ink cartridges	09/04/2014	119.97	293332	09/05/2014
REMANUFACTURED TONER	09/09/2014	157.00	293468	09/12/2014
sUPPLIES	09/09/2014	39.00	293468	09/12/2014
Supplies	09/09/2014	39.00	293468	09/12/2014
NEW TONER	09/09/2014	51.00	293468	09/12/2014
INK CARTRIDGES	09/09/2014	451.97	293468	09/12/2014
INK CARTRIDGE	09/09/2014	36.00	293468	09/12/2014
Ink	09/11/2014	75.95	293468	09/12/2014
TONER CARTRIDGE	09/15/2014	39.00	293591	09/19/2014
Supplies	09/16/2014	178.90	293591	09/19/2014
Toner Cartridge	09/16/2014	447.00	293591	09/19/2014
ink cartridge refill	09/18/2014	74.99	293591	09/19/2014
INK CARTRIDGES	09/18/2014	186.96	293591	09/19/2014
REMANUFACTURED TONER	09/18/2014	76.99	293591	09/19/2014
toner	09/18/2014	49.00	293591	09/19/2014
ink cartridge	09/23/2014	74.99	293789	09/26/2014
HP 1150 TONER	09/23/2014	39.00	293789	09/26/2014
TONER	09/23/2014	55.00	293789	09/26/2014
INK CARTRIDGES	09/23/2014	60.00	293789	09/26/2014
Supplies	09/23/2014	0.09	293789	09/26/2014
toner cartridge	09/25/2014	79.00	293789	09/26/2014
Toner Cartridge	09/25/2014	59.00	293789	09/26/2014
HP 1150 TONER	10/01/2014	39.99	293940	10/03/2014
Ink	10/01/2014	33.50	293940	10/03/2014
INK CARTRIDGES	10/01/2014	37.98	293940	10/03/2014
REMANUFACTURED TONER	10/01/2014	153.98	293940	10/03/2014
ink cartridge	10/01/2014	45.00	293940	10/03/2014
re ink cartridge	10/01/2014	78.00	293940	10/03/2014
TONER CARTRIDGES FOR CANON 7200 PRINTER	10/02/2014	149.98	293940	10/03/2014
ink cartridges for Canon image class	10/02/2014	559.93	293940	10/03/2014
INK CARTRIDGE	10/03/2014	36.00	293940	10/03/2014
Supplies	10/07/2014	180.99	294104	10/10/2014
Toner	10/07/2014	222.00	294104	10/10/2014
re ink cartridge	10/07/2014	79.99	294104	10/10/2014
supplies	10/07/2014	86.99	294104	10/10/2014
REMANUFACTURED TONER	10/09/2014	78.00	294104	10/10/2014
toner	10/09/2014	99.99	294104	10/10/2014
toner cartridge	10/09/2014	59.00	294104	10/10/2014
INK CARTRIDGES	10/14/2014	157.94	294245	10/17/2014
REMANUFACTURED TONER	10/22/2014	39.00	294431	10/24/2014
INK CARTRIDGE	10/22/2014	39.00	294431	10/24/2014
INK CARTRIDGES	10/28/2014	36.00	294564	10/31/2014
scanner	10/28/2014	425.00	294564	10/31/2014
PRINTER	10/28/2014	400.00	294564	10/31/2014
REMANUFACTURED TONER	10/28/2014	78.00	294564	10/31/2014
ink cartridge	10/28/2014	79.99	294564	10/31/2014
ink cartridges	10/28/2014	159.98	294564	10/31/2014
Toner Cartridge	10/28/2014	478.94	294564	10/31/2014
HP RECHARGED TONER	10/29/2014	198.00	294564	10/31/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
ink cartridge	11/04/2014	79.00	294731	11/07/2014
Toner	11/04/2014	74.00	294731	11/07/2014
ink cartridges	11/04/2014	98.00	294731	11/07/2014
REMANUFACTURED TONER	11/04/2014	78.00	294731	11/07/2014
Ink Cartridge	11/12/2014	39.00	294893	11/14/2014
ink cartridge	11/12/2014	74.99	294893	11/14/2014
REMANUFACTURED TONER	11/12/2014	117.00	294893	11/14/2014
Cartirdges	11/12/2014	411.00	294893	11/14/2014
Printer Cartridges	11/18/2014	39.98	295080	11/21/2014
REMANUFACTURED TONER	11/18/2014	232.99	295080	11/21/2014
Fax Toner Cartridge	11/18/2014	39.00	295080	11/21/2014
Printer toner	11/18/2014	208.00	295080	11/21/2014
HP 1160 Toner Cartridge	11/18/2014	39.00	295080	11/21/2014
HP Inkjet cartridge for DeskJet 810C	11/18/2014	42.00	295080	11/21/2014
Print Room Supplies	11/18/2014	211.98	295080	11/21/2014
SUPPLIES	11/18/2014	156.00	295080	11/21/2014
Ink cartridge	11/18/2014	50.00	295080	11/21/2014
Supplies	11/18/2014	117.00	295080	11/21/2014
NEW TONER	11/18/2014	114.00	295080	11/21/2014
INK CARTRDIGES	11/18/2014	65.98	295080	11/21/2014
Toner Cartridge HP 80	11/18/2014	49.00	295080	11/21/2014
TONER & INK CARTRIDGES	11/18/2014	114.00	295080	11/21/2014
Printer Toner	11/18/2014	78.00	295080	11/21/2014
Toner Cartridge TN-620/TN-650 Brother	11/18/2014	59.00	295080	11/21/2014
INK CARTRIDGES	11/18/2014	65.98	295080	11/21/2014
ink	11/18/2014	39.00	295080	11/21/2014
HP P2055 CE505X toner cartridge	11/18/2014	79.00	295080	11/21/2014
Epson 200 Ink Cartridges	11/19/2014	29.98	295080	11/21/2014
Ink	11/20/2014	39.00	295080	11/21/2014
TONER CARTRIDGES	11/20/2014	264.96	295080	11/21/2014
re ink cartridges	11/20/2014	159.98	295080	11/21/2014
Supplies	11/24/2014	109.00	295156	11/25/2014
REMANUFACTURED TONER	11/24/2014	39.00	295156	11/25/2014
Ink	12/02/2014	222.00	295283	12/05/2014
Ink Cartridge HP P2055	12/02/2014	79.00	295283	12/05/2014
FUSER FOR HP4200N PRINTER & SERVICE	12/02/2014	185.00	295283	12/05/2014
Toner Cartridges	12/02/2014	338.00	295283	12/05/2014
toner refills	12/02/2014	445.00	295283	12/05/2014
INK CARTRIDGES	12/02/2014	310.00	295283	12/05/2014
Toner Cartridge	12/02/2014	187.00	295283	12/05/2014
ink cartridge	12/10/2014	88.00	295477	12/12/2014
REMANUFACTURED TONER	12/10/2014	117.00	295477	12/12/2014
Printer Ink	12/10/2014	31.99	295477	12/12/2014
toner refill	12/10/2014	98.00	295477	12/12/2014
INK CARTRIDGE	12/11/2014	39.00	295477	12/12/2014
INK CARTRIDGE	12/16/2014	36.00	295604	12/19/2014
Ink Cartridge	12/16/2014	39.00	295604	12/19/2014
ink cartridges	12/16/2014	713.96	295604	12/19/2014
ink cartridge re ink	12/16/2014	39.00	295604	12/19/2014
ink cartridges re ink	12/16/2014	78.00	295604	12/19/2014
REMANUFACTURED TONER	12/16/2014	115.99	295604	12/19/2014
TONER	12/16/2014	68.00	295604	12/19/2014
TONER CARTRIDGE FOR HP1005	12/16/2014	37.99	295604	12/19/2014
ink cartridge	12/16/2014	227.98	295604	12/19/2014
canon printers	12/16/2014	1,197.00	295604	12/19/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Ink cartridge refill	01/07/2015	110.00	295854	01/09/2015
REMANUFACTURED TONER	01/07/2015	39.00	295854	01/09/2015
HPLJ TONER	01/08/2015	79.00	295854	01/09/2015
Ink	01/13/2015	41.75	295995	01/16/2015
REMANUFACTURED TONER	01/13/2015	39.00	295995	01/16/2015
HP 15 Black Ink Cartridge	01/13/2015	78.00	295995	01/16/2015
INK CARTRIDGES	01/13/2015	84.00	295995	01/16/2015
Supplies	01/21/2015	293.00	296172	01/23/2015
Print Room Supplies	01/21/2015	39.98	296172	01/23/2015
REMANUFACTURED TONER	01/21/2015	137.00	296172	01/23/2015
CANON IMAGE CLASS LBP7660 COLOR PRINTER	01/21/2015	299.00	296172	01/23/2015
PRINTING CARTRIDGES	01/21/2015	199.95	296172	01/23/2015
INK CARTRIDGES	01/22/2015	223.92	296172	01/23/2015
Toner Cartridge	01/22/2015	65.00	296172	01/23/2015
Ink	01/22/2015	113.50	296172	01/23/2015
ink cartridge	01/22/2015	153.99	296172	01/23/2015
Ink Cartridge	01/22/2015	39.00	296172	01/23/2015
CE505X English Ink Cartridge	01/22/2015	79.00	296172	01/23/2015
REMANUFACTURED TONER	01/27/2015	78.00	296269	01/30/2015
re man ink cartridge	01/27/2015	79.00	296269	01/30/2015
Toner Cartirdge	01/27/2015	39.99	296269	01/30/2015
ink cartridge	01/27/2015	79.99	296269	01/30/2015
INK CARTRIDGES	01/29/2015	84.00	296269	01/30/2015
supplies	01/29/2015	158.00	296269	01/30/2015
HP 1150 TONER	01/29/2015	39.00	296269	01/30/2015
ink cartridges	01/29/2015	779.92	296269	01/30/2015
Supplies	01/29/2015	78.00	296269	01/30/2015
Toner Cartridge	02/01/2015	60.00	296438	02/06/2015
Supplies	02/01/2015	39.00	296438	02/06/2015
INK CARTRIDGES	02/01/2015	64.00	296438	02/06/2015
REMANUFACTURED TONER	02/01/2015	78.00	296438	02/06/2015
ink cartridge	02/01/2015	154.98	296438	02/06/2015
Toner Ink	02/04/2015	178.99	296438	02/06/2015
Toner refills	02/04/2015	151.99	296438	02/06/2015
Toner Cartridge	02/11/2015	39.00	296595	02/13/2015
51005515041022500015	02/11/2015	113.00	296595	02/13/2015
Ink	02/11/2015	1,347.00	296595	02/13/2015
Toner Cartridges	02/11/2015	39.00	296595	02/13/2015
COLOR TONER CARTRIDGE FOR CANON 7200	02/11/2015	74.99	296595	02/13/2015
REMANUFACTURED TONER	02/11/2015	78.00	296595	02/13/2015
ink cartridge	02/11/2015	39.00	296595	02/13/2015
Cash Resister Ink Tape	02/11/2015	20.00	296595	02/13/2015
TONER	02/11/2015	68.00	296595	02/13/2015
Toner Cartridges	02/18/2015	347.88	296710	02/20/2015
REMANUFACTURED TONER	02/18/2015	193.99	296710	02/20/2015
Supplies	02/18/2015	176.00	296710	02/20/2015
INK CARTRIDGE	02/18/2015	39.00	296710	02/20/2015
ink cartridge	02/18/2015	113.99	296710	02/20/2015
Epson XP-400 Black ink cartridge	02/19/2015	29.98	296710	02/20/2015
Laser Toner Cartridge	02/19/2015	79.00	296710	02/20/2015
REMANUFACTURED TONER	02/25/2015	76.99	296887	02/27/2015
Ink cartridges	02/25/2015	75.98	296887	02/27/2015
cartridge	02/25/2015	118.00	296887	02/27/2015
toner cartridges	03/02/2015	704.00	297076	03/06/2015
TONER CARTRIDGES FOR CANON 7200	03/02/2015	224.97	297076	03/06/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Ink	03/03/2015	110.75	297076	03/06/2015
Toner	03/04/2015	159.00	297076	03/06/2015
HP 4100 Cartridge	03/10/2015	74.00	297220	03/13/2015
REMANUFACTURED TONER	03/12/2015	39.00	297220	03/13/2015
re man ink cartridge	03/12/2015	39.00	297220	03/13/2015
print cartridges	03/12/2015	90.00	297220	03/13/2015
re ink cartridges	03/12/2015	193.98	297220	03/13/2015
Ink Cartridge	03/12/2015	79.00	297220	03/13/2015
RECHARGED TONER	03/12/2015	299.96	297220	03/13/2015
mower office supplies	03/12/2015	39.00	297220	03/13/2015
Supplies	03/12/2015	118.00	297220	03/13/2015
Cannon Printer	03/16/2015	200.00	297424	03/20/2015
re man ink cartridge	03/16/2015	59.00	297424	03/20/2015
reman ink cartridge	03/16/2015	39.00	297424	03/20/2015
HP Laser Cartridges	03/16/2015	118.00	297424	03/20/2015
re ink cartridges	03/16/2015	159.98	297424	03/20/2015
Ink Cartridges	03/16/2015	316.00	297424	03/20/2015
INK	03/16/2015	339.00	297424	03/20/2015
PRINT CARTRIDGES	03/16/2015	199.95	297424	03/20/2015
REMANUFACTURED TONER	03/16/2015	192.98	297424	03/20/2015
INK CARTRIDGES	03/17/2015	44.99	297424	03/20/2015
supplies	03/18/2015	312.00	297424	03/20/2015
ink cartridge	03/19/2015	39.00	297424	03/20/2015
Printer Ink	04/01/2015	184.80	297598	04/03/2015
TONER	04/01/2015	68.00	297598	04/03/2015
PRINTER CARTRIDGE	04/01/2015	89.00	297598	04/03/2015
Ink	04/01/2015	55.00	297598	04/03/2015
toners	04/01/2015	87.96	297598	04/03/2015
INK	04/01/2015	418.95	297598	04/03/2015
HP1150 TONER	04/01/2015	39.00	297598	04/03/2015
Supplies	04/01/2015	188.00	297598	04/03/2015
REMANUFACTURED TONER	04/01/2015	39.00	297598	04/03/2015
re man ink cartridge	04/01/2015	37.99	297598	04/03/2015
INK CARTRIDGES	04/07/2015	157.94	297834	04/10/2015
REMANUFACTURED TONER	04/09/2015	117.00	297834	04/10/2015
Toner	04/09/2015	278.00	297834	04/10/2015
re ink cartridge	04/14/2015	79.99	298002	04/17/2015
INK CARTRIDGE	04/14/2015	45.00	298002	04/17/2015
re man ink cartridge	04/14/2015	79.00	298002	04/17/2015
REMANUFACTURED TONER	04/14/2015	232.99	298002	04/17/2015
Toner Cardtridge	04/15/2015	79.00	298002	04/17/2015
Toner Cartridges	04/15/2015	280.00	298002	04/17/2015
SUPPLIES	04/16/2015	218.00	298002	04/17/2015
ink cartridges	04/16/2015	1,033.00	298002	04/17/2015
INK CARTRIDGES	04/16/2015	45.98	298002	04/17/2015
INK CARTRIDGES	04/21/2015	75.00	298183	04/24/2015
HP 1150 TONER	04/21/2015	78.00	298183	04/24/2015
ink jet cartridges	05/01/2015	39.98	298303	05/01/2015
re man ink cartridge	05/01/2015	154.98	298303	05/01/2015
Supplies	05/01/2015	39.00	298303	05/01/2015
RECHARGED TONER	05/01/2015	152.97	298303	05/01/2015
ink cartridge	05/04/2015	74.99	298452	05/08/2015
re man ink cartridge	05/04/2015	74.99	298452	05/08/2015
5.100.5.5150.410.230.00.026	05/04/2015	79.98	298452	05/08/2015
Supplies	05/04/2015	86.99	298452	05/08/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
re ink cartridges	05/04/2015	78.00	298452	05/08/2015
INK CARTRIDGE	05/04/2015	39.00	298452	05/08/2015
fax/scanner printer cartridge	05/04/2015	68.00	298452	05/08/2015
RECHARGED TONER	05/04/2015	74.99	298452	05/08/2015
REMANUFACTURED TONER	05/13/2015	39.00	298612	05/15/2015
re man ink cartridge	05/13/2015	88.00	298612	05/15/2015
reman ink cartridge	05/13/2015	39.00	298612	05/15/2015
INK CARTRIDGE	05/13/2015	35.00	298612	05/15/2015
NEW TONER	05/13/2015	68.00	298612	05/15/2015
toner refill	05/13/2015	37.99	298612	05/15/2015
TONER CARTRIDGE	05/13/2015	129.00	298612	05/15/2015
Ink	05/13/2015	298.74	298612	05/15/2015
PRINTING CARTRIDGES	05/13/2015	399.90	298612	05/15/2015
Printer cartridges	05/13/2015	138.99	298612	05/15/2015
Toner Cartridges	05/13/2015	146.00	298612	05/15/2015
REPAIRS HP52	05/14/2015	175.00	298612	05/15/2015
Printer Toner	05/14/2015	79.00	298612	05/15/2015
Refurbished ink cartridges	05/19/2015	500.00	298785	05/22/2015
ink cartridge	05/19/2015	39.00	298785	05/22/2015
Toner Cartridge	05/19/2015	230.00	298785	05/22/2015
REMANUFACTURED TONER	05/19/2015	39.00	298785	05/22/2015
Tonoer Cartridges	05/19/2015	79.00	298785	05/22/2015
Supplies	05/19/2015	928.00	298785	05/22/2015
RECHARGED TONER	05/19/2015	74.99	298785	05/22/2015
RE man ink cartridge	05/20/2015	74.99	298785	05/22/2015
ink cartridges re man	05/20/2015	449.94	298785	05/22/2015
Canon Printer and Cartridge	05/20/2015	1,074.00	298785	05/22/2015
Ink	05/27/2015	678.00	298933	05/29/2015
toner	05/27/2015	162.00	298933	05/29/2015
Supplies	05/27/2015	1,330.99	298933	05/29/2015
ink cartridges re-man	06/03/2015	78.00	299075	06/04/2015
ink cartridges	06/03/2015	205.97	299075	06/04/2015
cartridge	06/09/2015	98.00	299227	06/11/2015
toner and fax cartridges	06/10/2015	196.00	299227	06/11/2015
REMANUFACTURED TONER	06/10/2015	49.00	299227	06/11/2015
NEW TONER	06/10/2015	68.00	299227	06/11/2015
INK for PHS Graphic Comm	06/10/2015	567.00	299227	06/11/2015
Toner Cartridge	06/10/2015	122.00	299227	06/11/2015
Ink toner	06/16/2015	405.00	299324	06/18/2015
Color Printers	06/24/2015	8,640.00	299505	06/25/2015
toner cartridges	06/25/2015	1,097.93	299504	06/25/2015
	Vendor Total:	53,897.29		

MSR WEST, INC. P.O. BOX 18176 BOULDER CO 80308-8176

AUDIOMETERS	10/14/2014	3,715.00	294246	10/17/2014
CALIBRATION OF AUDIOMETERS	11/13/2014	875.00	294894	11/14/2014
	Vendor Total:	4,590.00		

MUCKERMAN, NICHOLAS (Employee Payment - Address is exempt from reporting on public documents)

ELEMENTARY PRINC RETREAT	07/30/2014	90.00	292703	07/31/2014
THREAT ASSESSMENT TRG	10/22/2014	23.40	294432	10/24/2014
MILEAGE LOG	11/06/2014	22.20	294732	11/07/2014
MILEAGE LOG	01/29/2015	25.50	296270	01/30/2015
MILEAGE LOG	04/23/2015	35.25	298184	04/24/2015

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Vendor Total: 196.35

MUIR COPPER CANYON FARMS P.O. BOX 26775 SALT LAKE CITY UT 84126

Transaction Description	Transaction Date	Amount	Check #	Check Date
11409SS FOOD SUPPLY	07/14/2014	1,469.36	31382	07/17/2014
11407SS FOOD SUPPLY	07/14/2014	1,638.16	31382	07/17/2014
11410SS FOOD SUPPLY	07/14/2014	1,410.08	31382	07/17/2014
11408SS FOOD SUPPLY	07/14/2014	- 147.04	31382	07/17/2014
11422SS CREDIT FOOD SUPPLY	07/30/2014	-19.76	31410	07/31/2014
11439SS CRED FOOD SUPPLY	07/30/2014	-95.24	31410	07/31/2014
11424SS FOOD SUPPLY	07/30/2014	879.72	31410	07/31/2014
11423SS FOOD SUPPLY	07/30/2014	1,125.32	31410	07/31/2014
11421SS FOOD SUPPLY	07/30/2014	1,236.96	31410	07/31/2014
11443SS FOOD SUPPLY	08/07/2014	879.72	31434	08/08/2014
11454SS FOOD SUPPLY	08/28/2014	4,439.99	31478	08/29/2014
11482SS FOOD SUPPLY	09/09/2014	-11.59	31524	09/12/2014
11479SS FOOD SUPPLY	09/09/2014	624.92	31524	09/12/2014
11480SS FOOD SUPPLY	09/09/2014	31.32	31524	09/12/2014
11481SS FOOD SUPPLY	09/09/2014	217.00	31524	09/12/2014
11478SS FOOD SUPPLY	09/09/2014	1,976.15	31524	09/12/2014
11493SS FOOD SUPPLY	09/11/2014	-22.75	31524	09/12/2014
11496SS FOOD SUPPLY	09/11/2014	21.01	31524	09/12/2014
11497SS CREDIT PEPPERS	09/11/2014	-22.93	31524	09/12/2014
11495SS FOOD SUPPLY	09/11/2014	1,307.99	31524	09/12/2014
11494SS FOOD SUPPLY	09/11/2014	140.00	31524	09/12/2014
11526SS FOOD SUPPLY	09/18/2014	911.56	31540	09/19/2014
11525SS FOOD SUPPLY	09/18/2014	160.35	31540	09/19/2014
11524SS FOOD SUPPLY	09/18/2014	815.73	31540	09/19/2014
11523SS FOOD SUPPLY	09/18/2014	456.55	31540	09/19/2014
11548SS FOOD SUPPLY	09/25/2014	169.20	31561	09/26/2014
11549SS FOOD SUPPLY	09/25/2014	1,055.14	31561	09/26/2014
11564SS - PRODUCE	10/01/2014	729.70	31589	10/03/2014
11563SS - PRODUCE	10/01/2014	261.26	31589	10/03/2014
11565SS - CREDIT FOR PEPPERS	10/01/2014	-9.45	31589	10/03/2014
11588SS - PRODUCE	10/09/2014	508.13	31608	10/10/2014
11591SS - PRODUCE	10/09/2014	958.82	31608	10/10/2014
11589SS - PRODUCE	10/09/2014	1,123.13	31608	10/10/2014
11592SS - CREDIT FOR CUCUMBERS	10/09/2014	-20.65	31608	10/10/2014
11590SS - PRODUCE	10/09/2014	1,277.60	31608	10/10/2014
11609SS - PRODUCE	10/16/2014	1,808.80	31626	10/17/2014
11608SS FOOD SUPPLY CREDIT	10/16/2014	-19.85	31626	10/17/2014
11607SS - PRODUCE	10/16/2014	1,197.44	31626	10/17/2014
11622SS FOOD SUPPLY	10/23/2014	1,174.74	31647	10/24/2014
11623SS FOOD SUPPLY	10/23/2014	- 152.16	31647	10/24/2014
11621SS FOOD SUPPLY	10/23/2014	983.51	31647	10/24/2014
11620SS FOOD SUPPLY	10/23/2014	-30.31	31647	10/24/2014
11634SS FOOD SUPPLY	10/30/2014	967.42	31663	10/31/2014
11633SS FOOD SUPPLY	10/30/2014	1,295.87	31663	10/31/2014
11635SS FOOD SUPPLY	10/30/2014	- 125.64	31663	10/31/2014
11661SS FOOD SUPPLY	11/06/2014	1,078.78	31694	11/07/2014
11684SS FOOD SUPPLY	11/13/2014	1,551.12	31708	11/14/2014
11680SS FOOD SUPPLY	11/13/2014	-14.69	31708	11/14/2014
11679SS FOOD SUPPLY	11/13/2014	854.63	31708	11/14/2014
11683SS FOOD SUPPLY	11/13/2014	558.22	31708	11/14/2014
11682SS FOOD SUPPLY	11/13/2014	-28.25	31708	11/14/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
11681SS FOOD SUPPLY	11/13/2014	-28.25	31708	11/14/2014
11709SS FOOD SUPPLY	11/19/2014	1,049.58	31737	11/21/2014
11707SS FOOD SUPPLY	11/19/2014	865.07	31737	11/21/2014
11708SS FOOD SUPPLY	11/19/2014	1,012.76	31737	11/21/2014
11739SS - PRODUCE CREDIT	12/04/2014	-53.34	31767	12/05/2014
11740SS - PRODUCE	12/04/2014	1,012.43	31767	12/05/2014
11741SS - PRODUCE CREDIT	12/04/2014	-29.75	31767	12/05/2014
11762SS FOOD SUPPLY	12/11/2014	1,031.15	31794	12/12/2014
11761SS FOOD SUPPLY	12/11/2014	1,136.47	31794	12/12/2014
11760SS FOOD SUPPLY	12/11/2014	812.59	31794	12/12/2014
11776SS - PRODUCE	12/17/2014	562.11	31815	12/19/2014
11797SS FOOD SUPPLY	01/08/2015	758.45	31848	01/09/2015
11796SS FOOD SUPPLY	01/08/2015	1,244.32	31848	01/09/2015
11795SS FOOD SUPPLY	01/08/2015	193.96	31848	01/09/2015
11817SS FOOD SUPPLY	01/15/2015	642.32	31879	01/16/2015
11816SS FOOD SUPPLY	01/15/2015	2,014.81	31879	01/16/2015
11831SS FOOD SUPPLY	01/22/2015	489.79	31901	01/23/2015
11832SS FOOD SUPPLY	01/22/2015	1,534.24	31901	01/23/2015
11859SS FOOD SUPPLY	01/29/2015	569.10	31916	01/30/2015
11860SS FOOD SUPPLY	01/29/2015	726.72	31916	01/30/2015
11892SS FOOD SUPPLY	02/05/2015	841.82	31951	02/06/2015
11920SS FOOD SUPPLY	02/12/2015	1,151.87	31969	02/13/2015
11919SS FOOD SUPPLY	02/12/2015	1,064.33	31969	02/13/2015
11940SS FOOD SUPPLY	02/25/2015	677.25	32008	02/27/2015
11939SS FOOD SUPPLY	02/25/2015	1,174.78	32008	02/27/2015
11959SS FOOD SUPPLY	02/26/2015	1,227.94	32008	02/27/2015
11960SS FOOD SUPPLY	02/26/2015	163.08	32008	02/27/2015
11961SS FOOD SUPPLY	02/26/2015	259.08	32008	02/27/2015
11979SS FOOD SUPPLY	03/05/2015	324.81	32035	03/06/2015
11980SS FOOD SUPPLY	03/05/2015	689.40	32035	03/06/2015
11978SS FOOD SUPPLY	03/05/2015	161.22	32035	03/06/2015
12005SS FOOD SUPPLY	03/12/2015	582.92	32053	03/13/2015
12025SS FOOD SUPPLY	03/19/2015	641.49	32074	03/20/2015
12024SS FOOD SUPPLY	03/19/2015	535.30	32074	03/20/2015
12026SS FOOD SUPPLY	03/19/2015	331.06	32074	03/20/2015
12057SS FOOD SUPPLY	04/02/2015	489.01	32091	04/03/2015
12056SS FOOD SUPPLY	04/02/2015	585.83	32091	04/03/2015
12055SS FOOD SUPPLY	04/02/2015	1,202.44	32091	04/03/2015
12094SS FOOD SUPPLY	04/16/2015	786.95	32133	04/17/2015
12093SS FOOD SUPPLY	04/16/2015	930.73	32133	04/17/2015
12092SS FOOD SUPPLY	04/16/2015	804.90	32133	04/17/2015
12091SS FOOD SUPPLY	04/16/2015	553.58	32133	04/17/2015
12118SS FOOD SUPPLY	04/23/2015	305.10	32157	04/24/2015
12117SS FOOD SUPPLY	04/23/2015	651.86	32157	04/24/2015
12141SS FOOD SUPPLY	05/01/2015	150.04	32170	05/01/2015
12142SS FOOD SUPPLY	05/01/2015	145.32	32170	05/01/2015
12154SS FOOD SUPPLY	05/06/2015	279.07	32195	05/08/2015
12178SS FOOD SUPPLY	05/14/2015	842.68	32215	05/15/2015
12179SS FOOD SUPPLY	05/14/2015	556.99	32215	05/15/2015
12195SS FOOD SUPPLY	05/21/2015	401.72	32246	05/22/2015
12194SS FOOD SUPPLY	05/21/2015	550.92	32246	05/22/2015
12209SS - PRODUCE	06/09/2015	525.00	32303	06/11/2015
12210SS - FOOD ITEMS	06/09/2015	422.75	32303	06/11/2015
12213SS FOOD SUPPLY	06/16/2015	597.00	32318	06/18/2015

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Vendor Total: 72,727.86

MULTI HEALTH SYSTEMS, INC. P.O. BOX 950 NORTH TONAWANDA NY 14120-0950

Transaction Description	Transaction Date	Amount	Check #	Check Date
CONNERS 3 USB SCORING KEY	10/07/2014	336.00	294105	10/10/2014
CONNERS 3 FORMS	02/18/2015	1,064.65	296711	02/20/2015
	Vendor Total:	1,400.65		

MURRAY MCMURRAY HATCHERY INC PO BOX 458 WEBSTER CITY IA 50595

Incubator and Brooder Kit	10/28/2014	342.60	294565	10/31/2014
Classroom supplies	04/21/2015	106.50	298185	04/24/2015
	Vendor Total:	449.10		

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

TITLE ONE CONF	02/19/2015	88.55	296712	02/20/2015
	Vendor Total:	88.55		

MUSEUM OF IDAHO 200 NORTH EASTERN AVENUE IDAHO FALLS ID 83402

Museum admission fees	11/04/2014	165.00	294733	11/07/2014
	Vendor Total:	165.00		

MUSIC & ARTS CENTERS 4626 WEDGEWOOD BLVD FREDERICK MD 21703

Music Bid - Music & Arts	07/22/2014	210.00	292617	07/24/2014
	Vendor Total:	210.00		

MUSIC CITY LOFT LLC 162 4TH AVE N #311 NASHVILLE TN 37219

NSPRA CONFERENCE	05/01/2015	1,300.00	298304	05/01/2015
NSPRA CONF LODGING 7/15/15	06/09/2015	300.00	299228	06/11/2015
	Vendor Total:	1,600.00		

MUSICIAN'S FRIEND, INC PO BOX 7479 WESTLAKE VILLAGE CA 91359

Music Supplies	04/01/2015	386.89	297599	04/03/2015
	Vendor Total:	386.89		

MUTUAL INSURANCE ASSOC., INC. 1575 BALDY AVENUE POCATELLO ID 83201

PROFESSIONAL LIABILITY	07/02/2014	954.42	292243	07/02/2014
	Vendor Total:	954.42		

MX TOOLBOX INC 12710 RESEARCH BLVD SUITE 225 AUSTIN TX 78759

Email monitoring service	03/16/2015	240.00	297425	03/20/2015
	Vendor Total:	240.00		

NAEYC RESOURCE SALES 1313 L STREET NW, SUITE 500 WASHINGTON DC 20005-4101

books for book study	06/02/2015	660.00	299076	06/04/2015
subscription renewal for Teaching Young Children	06/16/2015	55.00	299325	06/18/2015
	Vendor Total:	715.00		

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

REIMB BAGGAGE CHECK	07/29/2014	100.00	292704	07/31/2014
WORKFORCE TALENT PIPELINE	09/25/2014	297.10	293790	09/26/2014
PTS SPRING ADMIN MTG	05/13/2015	487.72	298613	05/15/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB NAF NEXT FLIGHTS	06/10/2015	492.72	299229	06/11/2015
NAF ACADEMY CONF	06/25/2015	959.59	299506	06/25/2015
MILEAGE LOG	06/29/2015	629.00	299609	06/30/2015
	Vendor Total:	2,966.13		

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

MILEAGE	01/07/2015	108.40	295855	01/09/2015
MILEAGE	05/27/2015	84.70	298934	05/29/2015
	Vendor Total:	193.10		

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

REIMB PD BOOKS	10/08/2014	1,003.60	294106	10/10/2014
IDAHO CATHOLIC SCHOOLS PRINC MTG	10/29/2014	378.88	294566	10/31/2014
REMB BEAR CLUB BOOKS	12/02/2014	561.05	295284	12/05/2014
REIMB BEAR CLUB BOOKS	04/21/2015	346.23	298186	04/24/2015
REIMB PARENT ED ITEMS	04/21/2015	35.50	298186	04/24/2015
STATEWIDE PRINCIPAL'S MTG	05/27/2015	29.17	298935	05/29/2015
REIMB BEAR BOOKS	05/27/2015	176.13	298935	05/29/2015
REIMB - TITLE I PARENT ED BOOKS	05/29/2015	63.90	298935	05/29/2015
	Vendor Total:	2,594.46		

NANCY MURPHY 3053 LONGBOW DRIVE TWIN FALLS ID 83301

READING WONDERS CURRICULUM	05/28/2015	1,050.00	298936	05/29/2015
	Vendor Total:	1,050.00		

NAPA AUTO PARTS 2836 POLELINE ROAD POCATELLO ID 83201

24413T HAND CLEANER	07/01/2014	27.81	292244	07/02/2014
24362T #48 FUEL PUMP	07/01/2014	63.98	292244	07/02/2014
24403T CORE CREDIT	07/01/2014	-60.00	292244	07/02/2014
24420T TIE ROD ENDS	07/07/2014	84.84	292386	07/10/2014
24472T FUEL FIL	09/10/2014	24.37	293469	09/12/2014
24472T FLUSH	09/10/2014	11.15	293469	09/12/2014
24509T OIL FILTER	10/01/2014	79.54	293941	10/03/2014
24509T THERM	10/01/2014	11.17	293941	10/03/2014
24532T FILTER	10/15/2014	39.77	294247	10/17/2014
24540T FILTER	10/23/2014	59.65	294433	10/24/2014
24546T OIL FILTER	10/29/2014	79.53	294567	10/31/2014
24546T SHOCKS	10/29/2014	117.66	294567	10/31/2014
24386T - BRAKE PAD/ROTOR M#50	11/04/2014	116.88	294734	11/07/2014
24568T TAPE	11/12/2014	5.15	294895	11/14/2014
24392T #7 SHOCK	11/24/2014	88.81	295157	11/25/2014
7786M #19 WIPER BLADES	12/03/2014	23.99	295285	12/05/2014
7430M #52 WIPER ARM	12/03/2014	21.67	295285	12/05/2014
7429M #52 WIPER BLADES	12/03/2014	24.97	295285	12/05/2014
24605T GAS SHOCKS	12/03/2014	154.70	295285	12/05/2014
24621T OIL	12/16/2014	23.50	295605	12/19/2014
24631T DLVC 15W40	01/15/2015	-23.98	295996	01/16/2015
24649T GAS SHOCKS	01/15/2015	111.92	295996	01/16/2015
24631T SERP BELT	01/15/2015	67.29	295996	01/16/2015
24649T OIL FILTER	01/15/2015	39.77	295996	01/16/2015
24631T GAS SHOCKS	01/15/2015	- 178.60	295996	01/16/2015
24669T SHOCKS	01/22/2015	78.71	296173	01/23/2015
24676T GLASS CLEANER	01/28/2015	58.56	296271	01/30/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
24676T CLEANER	01/29/2015	58.56	296271	01/30/2015
CREDIT OIL FILTER	02/10/2015	-13.93	296596	02/13/2015
OIL FILTER	02/10/2015	13.93	296596	02/13/2015
24753T FILTERS	02/10/2015	59.66	296596	02/13/2015
24758T SERP BELT	02/18/2015	65.95	296713	02/20/2015
24758T AIR FIL	02/18/2015	20.87	296713	02/20/2015
classroom supplies	02/25/2015	106.10	296888	02/27/2015
24769T FILTER	02/25/2015	59.66	296888	02/27/2015
Classroom Supplies	03/04/2015	118.86	297077	03/06/2015
classroom supplies	03/04/2015	388.55	297077	03/06/2015
24779T FILTER	03/04/2015	59.66	297077	03/06/2015
24786T OIL FILTER	03/10/2015	59.66	297221	03/13/2015
classroom supplies	03/16/2015	242.06	297426	03/20/2015
24796T BILGE PUMP	03/17/2015	18.03	297426	03/20/2015
24796T AIR FILTER	03/17/2015	19.11	297426	03/20/2015
24714T #44 DRIVEBELT	04/02/2015	53.90	297600	04/03/2015
24815T SOLENOID	04/02/2015	28.91	297600	04/03/2015
24815T PUMICE CLNR	04/02/2015	13.72	297600	04/03/2015
24819T HOSE	04/02/2015	26.46	297600	04/03/2015
24829T COOLANT	04/08/2015	17.61	297835	04/10/2015
24849T CR SOLENOID	04/14/2015	-14.70	298003	04/17/2015
24846T IDLER ARM	04/14/2015	44.10	298003	04/17/2015
classroom supplies	04/14/2015	282.46	298003	04/17/2015
24720T SWITCH	04/14/2015	60.86	32134	04/17/2015
24720T KITCH HORN	04/14/2015	106.96	32134	04/17/2015
24720T CR SWITCH	04/14/2015	-40.46	32134	04/17/2015
Auto shop tools	04/15/2015	464.91	298003	04/17/2015
Tire Balance Machine	04/15/2015	3,585.82	298003	04/17/2015
Auto Tech Tools	04/15/2015	1,760.24	298003	04/17/2015
Auto Shop tools	04/15/2015	852.63	298003	04/17/2015
classroom supplies	05/01/2015	288.87	298305	05/01/2015
24866T OIL FILTER	05/01/2015	39.77	298305	05/01/2015
24866T FUEL FILTER	05/01/2015	26.95	298305	05/01/2015
24866T CALIBER	05/01/2015	217.53	298305	05/01/2015
24866T CALIPER	05/01/2015	217.53	298305	05/01/2015
classroom supplies	05/13/2015	139.04	298614	05/15/2015
24725T AIR FILTER	05/13/2015	6.66	298614	05/15/2015
classroom supplies	06/10/2015	140.48	299230	06/11/2015
	Vendor Total:	10,749.79		

NASCO MODESTO PO BOX 101 SALIDA CA 95368-0101

microscopes	07/01/2014	249.86	292245	07/02/2014
microscopes	08/05/2014	1,249.29	292848	08/08/2014
Starfish	10/07/2014	181.25	294107	10/10/2014
WHITEBOARDS	10/07/2014	41.44	294107	10/10/2014
Supplies	01/27/2015	91.48	296272	01/30/2015
Intervention supplies	03/02/2015	857.59	297078	03/06/2015
P.E. Supplies	03/03/2015	53.96	297078	03/06/2015
science supplies	03/10/2015	908.15	297222	03/13/2015
Supplies	03/16/2015	6.62	297427	03/20/2015
Science Supplies	03/16/2015	37.40	297427	03/20/2015
Kindergarten Supplies	04/01/2015	490.73	297601	04/03/2015
Math and Reading Games for Checkout	04/01/2015	125.43	297601	04/03/2015
Supplies	04/01/2015	301.93	297601	04/03/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
science supplies	04/01/2015	999.43	297601	04/03/2015
Scientific Balance	04/07/2015	178.08	297836	04/10/2015
Kindergarten Supplies	04/07/2015	281.67	297836	04/10/2015
Classroom supplies	04/07/2015	506.58	297836	04/10/2015
Dog CPR materials	04/08/2015	1,573.72	297836	04/10/2015
Science Supplies	04/14/2015	769.98	298004	04/17/2015
Intervention supplies	04/21/2015	22.02	298187	04/24/2015
Supplies	05/01/2015	204.95	298306	05/01/2015
Supplies	05/04/2015	17.00	298453	05/08/2015
prismacolor pencils, graphite sets, template, misc	05/04/2015	622.28	298453	05/08/2015
Supplies	06/02/2015	41.70	299077	06/04/2015
	Vendor Total:	9,812.54		

NASSP P.O. BOX 3250 RESTON VA 20195-1250

Registration for NASSP Conference	12/10/2014	2,035.00	295478	12/12/2014
	Vendor Total:	2,035.00		

NATIONAL ACADEMY FOUNDATION 218 WEST 40TH STREET NEW YORK NY 10018

MEMBER FEE 2014-2015	10/22/2014	1,000.00	294434	10/24/2014
	Vendor Total:	1,000.00		

NATIONAL ART & SCHOOL SUPPLIES 2195 ELIZABETH AVENUE RAHWAY NJ 07065

BID AWARD - Instructional Supplies	09/11/2014	2,306.16	293470	09/12/2014
	Vendor Total:	2,306.16		

NATIONAL ASSOC OF ELEMENTARY SCHOOL PRINCIPALS SCHOOL PRINCIPALS ALEXANDRIA VA 22314-2483

PRESIDENT'S ED. AWARD PINS	04/01/2015	90.00	297602	04/03/2015
Presidential Pins	05/20/2015	57.00	298786	05/22/2015
	Vendor Total:	147.00		

NATIONAL ASSOCIATION OF COLLEGES AND EMPLOYERS 62 HIGHLAND AVE BETHLEHEM PA 18017

Registration for Career Coaching Intensive Counsel	05/19/2015	650.00	298787	05/22/2015
	Vendor Total:	650.00		

NATIONAL AUTISM RESOURCES INC. 77 SOLANO SQUARE #308 BENICIA CA 94510

NOISE REDUCTION EARMUFFS	10/10/2014	59.97	294108	10/10/2014
	Vendor Total:	59.97		

NATIONAL BUSINESS FURNITURE 3530 WILSHIRE BOULEVARD LOS ANGELES CA 90010

DESK & CHAIRS	07/01/2014	2,078.00	292246	07/02/2014
PARTITIONS	12/18/2014	1,548.00	295606	12/19/2014
	Vendor Total:	3,626.00		

NATIONAL COATINGS & SUPPLIES, INC. PO BOX 30118 BILLINGS MT 59107

8118M - SPRAY ROOM HOSE	11/05/2014	5.18	294735	11/07/2014
8118M - SPRAY ROOM CP21	11/05/2014	5.52	294735	11/07/2014
8132M FACE RESP	12/03/2014	164.29	295286	12/05/2014
9005M - TK 48 TRUCK BED SPREADER/FILLER/SPONGE	12/10/2014	48.71	295479	12/12/2014
8798M - TK 48 RED STIKIT	12/10/2014	37.17	295479	12/12/2014
8109M PHS COUPLER/PLUB	12/18/2014	9.50	295607	12/19/2014
8113M AIRLESS SANDER	12/18/2014	308.93	295607	12/19/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
9501M SPREADER/PATCH	02/04/2015	57.94	296439	02/06/2015
9508M AUTOMIX GUN	02/04/2015	64.89	296439	02/06/2015
9163M HHS UNDERCOAT/FILTER	02/25/2015	65.32	296889	02/27/2015
9839M RETAINER CLIPS	04/02/2015	8.81	297603	04/03/2015
9194M RUST FIX	05/06/2015	124.52	298454	05/08/2015
504M WI UNDERCOAT	06/03/2015	67.98	299078	06/04/2015
	Vendor Total:	968.76		
NATIONAL COUNCIL TEACHERS OF MATHEMATICS DRAWER A RESTON VA 20191-1593				
Implementing CCSS through Math Problem Solving	11/12/2014	34.87	294896	11/14/2014
	Vendor Total:	34.87		
NATIONAL FFA ORGANIZATION PO BOX 68960 INDIANAPOLIS IN 46268-0960				
classroom supplies	12/16/2014	95.50	295608	12/19/2014
	Vendor Total:	95.50		
NATIONAL HEAD START ASSOCIATION 1651 PRINCE ST ALEXANDRIA VA 22314				
Registration for NHSA Meeting	03/10/2015	531.00	297223	03/13/2015
NHSA RENEWAL	06/22/2015	800.00	299507	06/25/2015
	Vendor Total:	1,331.00		
NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION 15948 DERWOOD ROAD ROCKVILLE MD 20855				
NSPRA Annual conference	01/22/2015	1,160.00	296174	01/23/2015
	Vendor Total:	1,160.00		
NATIONWIDE SPECIALTY HEALTH PO BOX 1970 SPRINGFIELD MA 01101				
CHILD ACCIDENT RENEWAL 7/1/15-6/30/16	06/03/2015	595.20	299079	06/04/2015
	Vendor Total:	595.20		
NCCE 2501 SW SUNSET BLVD PORTLAND OR 97201-1219				
Registration for NCCE Trent & Cheryl	11/20/2014	910.00	295086	11/21/2014
	Vendor Total:	910.00		
NCS PEARSON CUSTOMER SERVICE SAN ANTONIO TX 78259				
Screening forms	09/23/2014	542.43	293791	09/26/2014
First Step Screening forms	06/02/2015	436.66	299080	06/04/2015
registration for Early Childhood Institute	06/22/2015	885.00	299508	06/25/2015
	Vendor Total:	1,864.09		
NCS PEARSON, INC. 13036 COLLECTIONS CENTER DRIVE CHICAGO IL 60693				
GFTA-2 FORMS	08/15/2014	140.00	293106	08/22/2014
CELF-5 KIT, GOLDMAN & CELF FORMS	08/15/2014	420.82	293106	08/22/2014
TONI-4 TEST KIT	10/14/2014	398.56	294249	10/17/2014
WISC-IV RECORD FORMS	10/28/2014	787.50	294569	10/31/2014
BASC-2 SDH FORMS	10/28/2014	163.00	294569	10/31/2014
CELF-P2 FORMS	11/04/2014	167.00	294736	11/07/2014
TONI-4 FORMS	11/24/2014	245.92	295158	11/25/2014
ABAS-II KIT & FORMS	11/24/2014	407.04	295158	11/25/2014
SSIS FORMS	12/16/2014	531.30	295610	12/19/2014
KABC-II FORMS	12/16/2014	219.42	295610	12/19/2014
GFTA-2 FORMS	03/01/2015	184.00	297079	03/06/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CELF PRESCHOOL-2 FORMS	03/01/2015	170.90	297079	03/06/2015
BASC-2 FORMS	03/01/2015	1,560.02	297079	03/06/2015
GFTA-2 RECORD FORMS	03/04/2015	50.00	297079	03/06/2015
SPEECH TESTING FORMS	03/17/2015	281.43	297428	03/20/2015
WPPSI-IV, KABC-II, BASC-2 FORMS	04/07/2015	751.01	297837	04/10/2015
SPEECH TESTING FORMS	04/07/2015	89.04	297837	04/10/2015
Vendor Total:		6,566.96		

NEED-A-NURSE MEDICAL STAFFING, LLC 476 E CHUBBUCK ROAD CHUBBUCK ID 83202

SUB NURSING SERV 9/4/14	09/17/2014	220.00	293592	09/19/2014
SUB NURSING SVC 9/8-9/12/14	09/24/2014	1,287.00	293792	09/26/2014
SUB NURSING SVC 9/15-9/19/14	10/01/2014	1,067.00	293942	10/03/2014
SUBSTITUTE NURSING SERVICES 9/22-26/14	10/02/2014	1,100.00	293942	10/03/2014
SUB NURSING SERV	10/16/2014	880.00	294250	10/17/2014
SUB NURSING SERV 10/6-10/10/14	10/23/2014	2,185.27	294435	10/24/2014
SUB NURSING SERV 10/16/14	10/29/2014	330.00	294570	10/31/2014
SUB NURSING SERV 10/24/14	11/06/2014	330.00	294737	11/07/2014
SUB NURSING SVCS 11/5/14	11/19/2014	247.50	295081	11/21/2014
SUB NURSING SERV	12/04/2014	687.50	295287	12/05/2014
NURSING SUB GARDNER	12/10/2014	330.00	295480	12/12/2014
SUB NURSING SVC 12/8-12/12/14	01/07/2015	827.75	295856	01/09/2015
SUB NURSING SVC 1/9/15	01/22/2015	187.00	296175	01/23/2015
SUB NURSING SVC 1/16/15	01/28/2015	316.25	296273	01/30/2015
SUB NURSING SVC 1/20-1/21/15	01/29/2015	811.25	296273	01/30/2015
SUB NURSING SERV 1/26-1/30/15	02/12/2015	701.25	296597	02/13/2015
SUB NURSING SERV 2/11	02/25/2015	233.75	296890	02/27/2015
SUB NURSING SVC 2/17	03/02/2015	247.50	297080	03/06/2015
SUB NURSING SVC 2/27/15	03/12/2015	233.75	297224	03/13/2015
SUB NURSING SERV 3/12/15	04/02/2015	343.75	297604	04/03/2015
SUBSTITUTE NURSING SERVICES	05/07/2015	605.00	298455	05/08/2015
SUB NURSING SERV 5/6-5/8/15	05/20/2015	1,498.75	298788	05/22/2015
SUB NURSING SERV 5/11/15	05/27/2015	247.50	298937	05/29/2015
NURSING SERV 5/18/15	06/03/2015	165.00	299081	06/04/2015
Vendor Total:		15,082.77		

NEIFERT, CHRISTA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	05/27/2015	8.00	32266	05/29/2015
Vendor Total:		8.00		

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

IETA CONF	02/11/2015	290.70	296598	02/13/2015
Vendor Total:		290.70		

NEL'S BI-LO 333 NORTH 15TH AVENUE POCA TELLO ID 83201

CHS SACK LUNCHES	08/26/2014	1,793.39	293223	08/29/2014
ADMIN LEGAL TRG SACK LUNCHES	09/23/2014	297.50	293793	09/26/2014
Key Communicators Lunch	10/02/2014	89.86	293943	10/03/2014
BOARD RETREAT	10/22/2014	138.80	294436	10/24/2014
Items for Volunteer Luncheon	05/01/2015	236.01	298307	05/01/2015
Food for Retirement Reception	05/19/2015	197.95	298789	05/22/2015
Food for retirement reception	05/19/2015	79.98	298789	05/22/2015
Vendor Total:		2,833.49		

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NELSON FIRE SYSTEMS 1481 SOUTH MAJOR STREET SALT LAKE CITY UT 84115

Transaction Description	Transaction Date	Amount	Check #	Check Date
6134M PHS INSTALL AMP	08/05/2014	2,520.00	292849	08/08/2014
6128M IMS ALARM REPAIR	08/05/2014	630.00	292849	08/08/2014
6138M PHS REP AMPLIFIER	08/21/2014	2,650.00	293107	08/22/2014
PHS FIRE ALARM	11/06/2014	5,100.00	294738	11/07/2014
9123M HORN CIRC MODULE	01/07/2015	360.00	295857	01/09/2015
	Vendor Total:	11,260.00		

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

MILEAGE LOG	09/11/2014	19.90	293472	09/12/2014
MILEAGE	10/02/2014	43.90	293944	10/03/2014
MILEAGE	11/06/2014	53.70	294739	11/07/2014
MILEAGE LOG	12/04/2014	44.70	295288	12/05/2014
MILEAGE	01/27/2015	55.35	296274	01/30/2015
MILEAGE LOG	03/12/2015	54.50	297225	03/13/2015
MILEAGE LOG	04/09/2015	49.35	297838	04/10/2015
MILEAGE LOG	05/06/2015	65.45	298456	05/08/2015
REIMB - BOOKS	05/07/2015	147.66	298456	05/08/2015
MILEAGE LOG	05/27/2015	51.90	298938	05/29/2015
	Vendor Total:	586.41		

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

ELEMENTARY PRINC RETREAT	07/30/2014	90.00	292705	07/31/2014
PROJECT LEADERSHIP	11/18/2014	198.52	295082	11/21/2014
NATIONAL TITLE I CONF	02/12/2015	280.70	296599	02/13/2015
	Vendor Total:	569.22		

NEMO'S PLUMBING, INC. P.O. BOX 774 POCATELLO ID 83204

supplies for Greenhouse	04/01/2015	2,417.00	297605	04/03/2015
Permits & Labor	04/01/2015	4,666.00	297605	04/03/2015
	Vendor Total:	7,083.00		

NEOPOST NORTHWEST/ROCKY MOUNTAIN 5200 SOUTHCENTER BLVD STE 140 SEATTLE WA 98188

INK TANK	08/13/2014	397.73	292959	08/15/2014
INK TANK	11/20/2014	375.00	295083	11/21/2014
	Vendor Total:	772.73		

NEVCO INC 2274 WEST HERITAGE CIRCLE IDAHO FALLS ID 83402

7163M ROUND DUST BRUSH	07/01/2014	89.70	292247	07/02/2014
8091M WAIST BELTS/WANDS	10/23/2014	924.20	294437	10/24/2014
	Vendor Total:	1,013.90		

NEW DAY PHYSICAL THERAPY, P.C. 1951 BENCH ROAD POCATELLO ID 83201

PHYSICAL THERAPY SVCS	08/06/2014	1,375.00	292850	08/08/2014
MILEAGE LOG	08/06/2014	25.80	292850	08/08/2014
MILEAGE LOG	09/03/2014	26.20	293333	09/05/2014
PT SERV JUNE-AUG 2014	09/03/2014	3,170.00	293333	09/05/2014
PT SERVICES	10/01/2014	8,899.80	293945	10/03/2014
MILEAGE-SCHWARZE/OLORENSHAW	10/01/2014	137.05	293945	10/03/2014
PT SERV 9/29-10/24/14	10/29/2014	8,938.28	294571	10/31/2014
MILEAGE LOG	10/30/2014	124.75	294571	10/31/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	12/04/2014	170.10	295289	12/05/2014
PT SERV 10/24-11/28/14	12/04/2014	9,100.52	295289	12/05/2014
PT SERV 12/1-1/3/15	01/07/2015	6,900.40	295858	01/09/2015
MILEAGE LOG	01/08/2015	90.75	295858	01/09/2015
MILEAGE LOG	02/05/2015	113.95	296440	02/06/2015
PHY THER SERV 1/5-1/31/15	02/05/2015	7,585.76	296440	02/06/2015
MILEAGE LOG	03/03/2015	100.60	297081	03/06/2015
PT SERV 2/2-2/28/15	03/03/2015	7,228.00	297081	03/06/2015
PT SERV 3/2-3/20/15	04/09/2015	5,694.00	297839	04/10/2015
MILEAGE LOG	04/09/2015	71.15	297839	04/10/2015
MILEAGE LOG	05/01/2015	114.90	298308	05/01/2015
REIMB CONT ED CLASS	05/01/2015	189.00	298308	05/01/2015
PT SERV 3/30-4/25/15	05/01/2015	7,072.00	298308	05/01/2015
PT SERVICES 4/27-5/25/15	06/10/2015	6,344.00	299231	06/11/2015
MILEAGE LOG	06/10/2015	147.75	299231	06/11/2015
	Vendor Total:	73,619.76		

NEW DAY PRODUCTS & RESOURCES INC. 1704 NORTH MAIN STREET POCATELLO ID 83204

Trophy Engraving	01/07/2015	93.00	295859	01/09/2015
classroom supplies	02/25/2015	131.32	296891	02/27/2015
classroom supplies	04/08/2015	318.00	297840	04/10/2015
classroom supplies	04/15/2015	259.78	298005	04/17/2015
Trophies	05/04/2015	60.10	298457	05/08/2015
Teacher of the Year plaque & plate	05/27/2015	27.20	298939	05/29/2015
Lab Coats	06/03/2015	984.18	299082	06/04/2015
aprons	06/03/2015	281.20	299082	06/04/2015
	Vendor Total:	2,154.78		

NEW HORIZON HIGH SCHOOL 955 W ALAMEDA POCATELLO ID 83201

STUDENT FEES	09/24/2014	102.00	293794	09/26/2014
REIMB CAP & GOWN RENTAL	12/02/2014	32.00	295290	12/05/2014
REIMB - STUDENT SCHOOL FEES	04/08/2015	35.00	297841	04/10/2015
	Vendor Total:	169.00		

NEWBRIDGE PUBLISHING P.O. BOX 800 NORTHBOROUGH MA 01532-0800

Book Packs	03/17/2015	823.68	297429	03/20/2015
	Vendor Total:	823.68		

NEWKIRK AND ASSOCIATES, INC. 9767 SHAW CREEK CT ROCKFORD MI 49341

8537M HHS MARKERBOARDS	12/03/2014	2,668.00	295291	12/05/2014
8835M WHITEBOARDS	12/18/2014	2,070.00	295611	12/19/2014
9267M WHITEBOARDS	02/11/2015	2,468.00	296600	02/13/2015
9776M TE/AL/IMS/HMS BOARDS	04/15/2015	5,248.00	298006	04/17/2015
201M GC WHITEBOARDS	04/23/2015	2,463.00	298188	04/24/2015
204M GC RETRO FIT WHITEBOARD	05/07/2015	273.00	298458	05/08/2015
	Vendor Total:	15,190.00		

NEWSWEEK INC ATTN ALY MILLER FRESNO CA 93711

Newsweek Magazine Renewal	09/23/2014	149.99	293795	09/26/2014
	Vendor Total:	149.99		

NGSS, INC. P.O. BOX 2557 POCATELLO ID 83201

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Transaction Description	Transaction Date	Amount	Check #	Check Date
7308M GOGGLES/SAFETY GLOVES	07/14/2014	212.14	292476	07/17/2014
7324M ROOFING CHIP BRUSHES	08/06/2014	156.88	292851	08/08/2014
7322M WHITE SPRAY PAINT	08/06/2014	613.44	292851	08/08/2014
7333M LINE STRIPING CANS	08/21/2014	981.24	293108	08/22/2014
7327M CHIP BRUSH'S	08/21/2014	50.16	293108	08/22/2014
8133M SWEEPING CMPD	12/03/2014	442.52	295292	12/05/2014
8148M BROOM HEADS/HANDLES	01/08/2015	176.13	295860	01/09/2015
9159M LADDER/LEVELER/STAB	02/04/2015	375.62	296441	02/06/2015
9167M WA/PHS LIMESTONE	03/10/2015	809.42	297226	03/13/2015
9172M PHS LIMESTONE	03/18/2015	383.52	297430	03/20/2015
9173M PHS URETHANE	03/19/2015	135.75	297430	03/20/2015
9178M PHS LIMESTONE	04/02/2015	1,236.30	297606	04/03/2015
9179M PHS LIMESTONE	04/02/2015	1,236.30	297606	04/03/2015
9184M TRACK SEALANT	04/08/2015	2,037.95	297842	04/10/2015
9183M TRACK SEALANT	04/08/2015	2,037.95	297842	04/10/2015
84M CAULKING GUN	04/21/2015	338.06	298189	04/24/2015
9190M SAFETY GLOVES	04/23/2015	166.17	298189	04/24/2015
9197M WHITE SPRAY	05/07/2015	321.13	298459	05/08/2015
278M HHS ADJ KNUCKLES	05/07/2015	181.30	298459	05/08/2015
9199M SAFETY SUPPLIES/STRIPING	05/13/2015	216.34	298615	05/15/2015
507M HHS URETHANE	06/16/2015	2,584.45	299326	06/18/2015
	Vendor Total:	14,692.77		

NICHOLAS & CO. INC. P.O. BOX 45005 SALT LAKE CITY UT 84145-5005

11414SS FOOD SUPPLY	07/14/2014	7,763.08	31383	07/17/2014
11411SS FOOD SUPPLY	07/14/2014	31.24	31383	07/17/2014
11413SS FOOD SUPPLY	07/14/2014	8,271.10	31383	07/17/2014
11412SS FOOD & SUPPLIES	07/14/2014	4,074.04	31383	07/17/2014
11430SS FOOD SUPPLY	07/30/2014	3,731.10	31411	07/31/2014
11430SS FOAM CONTAINERS	07/30/2014	247.90	31411	07/31/2014
CREDIT FOOD SUPPLY	07/30/2014	- 356.41	31411	07/31/2014
11429SS FOOD SUPPLY	07/30/2014	1,786.92	31411	07/31/2014
11428SS FOOD SUPPLY	07/30/2014	1,855.80	31411	07/31/2014
11446SS - PAPER BAGS	08/21/2014	69.31	31464	08/22/2014
11446SS - FOOD ITEMS	08/21/2014	8,978.41	31464	08/22/2014
11462SS FOOD AND SUPPLIES	08/28/2014	1,844.07	31479	08/29/2014
11461SS FOOD & SUPPLIES	08/28/2014	5,104.79	31479	08/29/2014
11460SS RINSE AID/DET	08/28/2014	1,913.55	31479	08/29/2014
11473SS FOOD SUPPLY	09/04/2014	5,858.65	31501	09/05/2014
11474SS FOOD SUPPLY	09/04/2014	5,168.60	31501	09/05/2014
11486SS FOOD SUPPLY	09/16/2014	2,035.61	31541	09/19/2014
11498SS FOAM BOWLS	09/16/2014	87.30	31541	09/19/2014
11499SS FOOD SUPPLY	09/16/2014	1,508.00	31541	09/19/2014
11510SS FOOD SUPPLY	09/23/2014	3,730.55	31562	09/26/2014
11511SS FOOD SUPPLY	09/23/2014	9,958.10	31562	09/26/2014
11508SS FOOD SUPPLY	09/23/2014	829.62	31562	09/26/2014
11507SS FOOD SUPPLY	09/23/2014	3,201.86	31562	09/26/2014
11509SS FOOD SUPPLY	09/23/2014	6,004.87	31562	09/26/2014
11545SS RINSE AID	09/25/2014	578.20	31562	09/26/2014
11544SS FOOD & PLATTERS	09/25/2014	6,656.42	31562	09/26/2014
11546SS FOOD SUPPLY	09/25/2014	1,118.10	31562	09/26/2014
11547SS FOOD SUPPLY	09/25/2014	1,072.12	31562	09/26/2014
11553SS - SCRUBBER/DETERGENT/BLEACH	10/02/2014	463.85	31590	10/03/2014
11555SS - FOOD ITEMS	10/02/2014	1,484.86	31590	10/03/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
11552SS - FOOD ITEMS	10/02/2014	6,270.84	31590	10/03/2014
11557SS - FOOD ITEMS	10/02/2014	7,325.09	31590	10/03/2014
11554SS - FOOD ITEMS	10/02/2014	3,948.20	31590	10/03/2014
11587SS FOOD SUPPLY	10/14/2014	409.60	31627	10/17/2014
11586SS FOOD SUPPLY	10/14/2014	7,204.85	31627	10/17/2014
11585SS FOOD SUPPLY	10/14/2014	3,551.28	31627	10/17/2014
11598SS FOOD SUPPLY	10/22/2014	1,055.00	31648	10/24/2014
11600SS FOOD SUPPLY	10/22/2014	102.40	31648	10/24/2014
11601SS FOOD SUPPLY	10/22/2014	307.20	31648	10/24/2014
11599SS FOOD & SUPPLIES	10/22/2014	4,857.17	31648	10/24/2014
11556SS FOAM BOWLS	10/23/2014	52.38	31648	10/24/2014
11628SS FOOD SUPPLY	10/23/2014	7,023.44	31648	10/24/2014
11630SS FOOD & SUPPLIES	10/23/2014	516.32	31648	10/24/2014
11629SS PAPER BAGS/SANITIZING WIPES	10/23/2014	124.77	31648	10/24/2014
11650SS FOOD & SUPPLIES	10/30/2014	2,078.10	31664	10/31/2014
11649S SCRUBBERS	10/30/2014	23.90	31664	10/31/2014
11648SS FOOD SUPPLY	10/30/2014	4,626.52	31664	10/31/2014
11647SS FOOD SUPPLY	10/30/2014	1,693.62	31664	10/31/2014
11669SS FOOD SUPPLY	11/06/2014	825.20	31695	11/07/2014
11668SS FOOD SUPPLY	11/06/2014	5,214.81	31695	11/07/2014
11689SS FOOD SUPPLY	11/18/2014	409.60	31738	11/21/2014
11690SS FOOD SUPPLY	11/18/2014	10,006.29	31738	11/21/2014
11691SS FOOD SUPPLY	11/18/2014	512.75	31738	11/21/2014
11719SS FOOD & SUPPLIES	11/19/2014	3,166.52	31738	11/21/2014
11716SS FOOD SUPPLY	11/19/2014	5,360.13	31738	11/21/2014
11717SS BAGS/PADS	11/19/2014	1,135.99	31738	11/21/2014
11715SS FOOD SUPPLY	11/19/2014	295.36	31738	11/21/2014
11718SS FOOD SUPPLY	11/19/2014	3,044.70	31738	11/21/2014
11747SS -DETERGENT	12/04/2014	384.80	31768	12/05/2014
11747SS - FOOD ITEMS	12/04/2014	9,862.16	31768	12/05/2014
11748SS - FOOD ITEMS	12/04/2014	307.65	31768	12/05/2014
11759SS FOOD SUPPLY	12/11/2014	2,076.89	31795	12/12/2014
11758SS FOOD SUPPLY	12/11/2014	125.41	31795	12/12/2014
11757SS FOOD SUPPLY	12/11/2014	919.51	31795	12/12/2014
11777SS - FOOD ITEMS	12/17/2014	1,851.10	31816	12/19/2014
11778SS - FOOD ITEMS	12/17/2014	327.78	31816	12/19/2014
11805SS BAGS/BOWLS	01/08/2015	828.48	31849	01/09/2015
11803SS FOOD SUPPLY	01/08/2015	12,989.15	31849	01/09/2015
11804SS - FOOD ITEMS	01/14/2015	4,528.04	31880	01/16/2015
11848SS FOOD & SUPPLIES	01/22/2015	8,586.22	31902	01/23/2015
11840SS FOOD SUPPLY	01/22/2015	2,892.64	31902	01/23/2015
11838SS FOOD SUPPLY	01/22/2015	6.25	31902	01/23/2015
11819SS - FOOD ITEMS	01/27/2015	4,856.85	31917	01/30/2015
CREDIT FOOD SUPPLY	01/29/2015	-2,520.30	31917	01/30/2015
11854SS FOOD SUPPLY	01/29/2015	320.35	31917	01/30/2015
11852SS FOAM CONTAINERS	01/29/2015	144.95	31917	01/30/2015
11855SS FOOD SUPPLY	01/29/2015	3,311.64	31917	01/30/2015
11853SS FOOD SUPPLY	01/29/2015	5,986.52	31917	01/30/2015
11890SS SUPPLIES	02/05/2015	457.74	31952	02/06/2015
11889SS DETERGENT	02/05/2015	491.60	31952	02/06/2015
11916SS FOIL/PAPER BAGS	02/12/2015	157.65	31970	02/13/2015
11917SS FOOD SUPPLY	02/12/2015	4,831.54	31970	02/13/2015
11915SS FOOD SUPPLY	02/12/2015	2,390.64	31970	02/13/2015
11914SS FOIL BAGS	02/12/2015	315.30	31970	02/13/2015
11918SS FOOD & SUPPLIES	02/12/2015	1,127.76	31970	02/13/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
11931SS FOOD SUPPLY	02/25/2015	1,799.20	32009	02/27/2015
11932SS FOOD SUPPLY	02/25/2015	5,259.36	32009	02/27/2015
11933SS FOAM CONTAINERS	02/25/2015	158.20	32009	02/27/2015
11963SS FOOD & SUPPLIES	02/26/2015	2,409.35	32009	02/27/2015
11964SS FRY BAGS/DET	02/26/2015	1,351.90	32009	02/27/2015
11965SS FOOD SUPPLY	02/26/2015	195.86	32009	02/27/2015
11966SS FOOD SUPPLY	02/26/2015	396.48	32009	02/27/2015
11987SS BOWLS/GLOVES	03/05/2015	856.39	32036	03/06/2015
11988SS FOOD & SUPPLIES	03/05/2015	10,427.82	32036	03/06/2015
11985SS FOOD SUPPLY	03/05/2015	792.64	32036	03/06/2015
11986SS FOOD SUPPLY	03/05/2015	195.68	32036	03/06/2015
12002SS FOOD SUPPLY	03/16/2015	389.76	32075	03/20/2015
12003SS FOOD SUPPLY	03/16/2015	582.54	32075	03/20/2015
12000SS FOOD SUPPLY	03/16/2015	6,455.58	32075	03/20/2015
12001SS FOOD SUPPLY	03/16/2015	1,656.58	32075	03/20/2015
12004SS FOOD SUPPLY	03/16/2015	3,451.70	32075	03/20/2015
12041SS FOOD SUPPLY	03/19/2015	197.01	32075	03/20/2015
12042SS FOOD & SUPPLIES	03/19/2015	2,972.69	32075	03/20/2015
12040SS FOOD SUPPLY	03/19/2015	2,404.29	32075	03/20/2015
12039SS DETERGENT	03/19/2015	577.20	32075	03/20/2015
12045SS FOOD SUPPLY	03/19/2015	2,508.42	32075	03/20/2015
12071SS FOOD SUPPLY	04/02/2015	1,553.49	32092	04/03/2015
12070SS FOOD SUPPLY	04/02/2015	17,461.69	32092	04/03/2015
12069SS SUPPLIES	04/02/2015	1,101.41	32092	04/03/2015
12068SS FOOD SUPPLY	04/02/2015	281.96	32092	04/03/2015
12072SS FOOD SUPPLY	04/07/2015	1,106.07	32113	04/10/2015
12067SS FOOD SUPPLY	04/07/2015	773.75	32113	04/10/2015
CREDIT FOOD SUPPLY	04/09/2015	-67.59	32113	04/10/2015
12099SS FOOD SUPPLY	04/16/2015	12,488.87	32135	04/17/2015
12104SS FOAM CONTAINERS	04/16/2015	134.30	32135	04/17/2015
12101SS SUPPLIES	04/16/2015	684.26	32135	04/17/2015
12100SS FOOD SUPPLY	04/16/2015	1,429.91	32135	04/17/2015
12103SS FOOD SUPPLY	04/16/2015	4,773.23	32135	04/17/2015
12102SS FOOD SUPPLY	04/16/2015	2,886.22	32135	04/17/2015
12120SS FOOD SUPPLY	04/23/2015	2,983.06	32158	04/24/2015
12119SS FOOD SUPPLY	04/23/2015	953.00	32158	04/24/2015
12122SS FOOD SUPPLY	04/23/2015	760.01	32158	04/24/2015
12121SS PAPER BAGS	04/23/2015	138.48	32158	04/24/2015
12123SS FOOD SUPPLY	04/23/2015	3,527.79	32158	04/24/2015
12144SS FOOD SUPPLY	05/01/2015	212.88	32171	05/01/2015
12145SS FOOD SUPPLY	05/01/2015	2,838.85	32171	05/01/2015
12143SS FOOD SUPPLY	05/01/2015	1,779.69	32171	05/01/2015
12158SS FOOD SUPPLY	05/06/2015	737.10	32196	05/08/2015
12156SS - FOOD ITEMS	05/07/2015	4,865.22	32196	05/08/2015
12157SS - FOOD ITEMS	05/07/2015	4,136.29	32196	05/08/2015
12159SS - FOOD ITEMS	05/07/2015	3,454.47	32196	05/08/2015
12184SS FOOD & SUPPLIES	05/14/2015	6,359.01	32216	05/15/2015
12100SS FOOD SUPPLY	05/20/2015	0.10	32247	05/22/2015
12186SS FOOD SUPPLY	05/21/2015	2,184.81	32247	05/22/2015
12188SS FOOD SUPPLY	05/21/2015	660.25	32247	05/22/2015
12187SS FOOD SUPPLY	05/21/2015	412.89	32247	05/22/2015
12206SS - FOOD ITEMS	06/09/2015	784.80	32304	06/11/2015
12205SS - FOOD ITEMS	06/09/2015	465.78	32304	06/11/2015
12215SS FOOD SUPPLY	06/16/2015	1,121.10	32319	06/18/2015
12224SS FOOD SUPPLY	06/22/2015	418.56	32334	06/25/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
12222SS FOOD SUPPLY	06/22/2015	523.20	32334	06/25/2015
12223SS FOOD & SUPPLIES	06/23/2015	8,418.55	32334	06/25/2015
	Vendor Total:	381,154.07		
NICHOLAS BAILEY 417 E MAPLE ST POCATELLO ID 83201				
MIDDLE SCHOOL JUDGE	03/03/2015	225.00	297082	03/06/2015
	Vendor Total:	225.00		
NICHOLAS KRESS 1202 CRANE DR SODA SPRINGS ID 83276				
REFUND LUNCH ACCT	07/14/2014	48.97	31384	07/17/2014
	Vendor Total:	48.97		
NICK H. BARNARD ARCHITECT LLC 697 W 175 NORTH BLACKFOOT ID 83221				
HHS RENOVATION/J&S	07/14/2014	2,326.00	292477	07/17/2014
TY PARK LOT REN/DEPATCO	07/14/2014	2,052.00	292477	07/17/2014
HHS RENOVATION	09/23/2014	3,656.20	293796	09/26/2014
HMS VESTIBULE	09/23/2014	1,009.29	293796	09/26/2014
PHS ROOFING	09/23/2014	783.09	293796	09/26/2014
TY PARK LOT RENOVATION	10/09/2014	3,312.75	294110	10/10/2014
PHS ROOF REP	03/18/2015	7,823.70	297431	03/20/2015
HHS RENOVATON BLDG B	03/18/2015	29,901.58	297431	03/20/2015
EC VESTIBULE	03/18/2015	4,812.06	297431	03/20/2015
HHS BUILDING B RENOV	04/23/2015	2,241.60	298190	04/24/2015
	Vendor Total:	57,918.27		
NICOLE C. HASENPFLUG 4690 MOUNTAIN PARK ROAD POCATELLO ID 83202				
FMS MUSIC FESTIVAL	03/10/2015	225.00	297227	03/13/2015
	Vendor Total:	225.00		
NICOLE MURPHY 355 EAST CORWIN LN INKOM ID 83245				
REFUND LUNCH ACCT	08/13/2014	8.96	31448	08/15/2014
	Vendor Total:	8.96		
NIELSEN, DOUGLAS (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	09/10/2014	13.33	293473	09/12/2014
MEAL REIMB	10/07/2014	122.53	294111	10/10/2014
MEAL REIMB	11/06/2014	114.24	294740	11/07/2014
MEAL REIMB	12/11/2014	62.70	295481	12/12/2014
MEAL REIMB	01/08/2015	101.92	295861	01/09/2015
MEAL REIMB	02/04/2015	115.04	296442	02/06/2015
MEAL REIMB	03/05/2015	188.83	297083	03/06/2015
MEAL REIMB	04/01/2015	73.95	297607	04/03/2015
MEAL REIMB	05/13/2015	163.40	298616	05/15/2015
MEAL REIMB	05/20/2015	62.06	298790	05/22/2015
	Vendor Total:	1,018.00		
NIELSEN, MELISSA (Employee Payment - Address is exempt from reporting on public documents)				
IETA CONF	02/10/2015	55.50	296601	02/13/2015
	Vendor Total:	55.50		
NIELSON, MARGARET (Employee Payment - Address is exempt from reporting on public documents)				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
SUPPLY REIMB	08/21/2014	36.77	293109	08/22/2014
	Vendor Total:	36.77		
<hr/>				
NIMCO, INC. P.O. BOX 9 CALHOUN KY 42327-0009				
SDFS Supplies	10/28/2014	150.32	294572	10/31/2014
	Vendor Total:	150.32		
<hr/>				
NITRO GRAPHICS 151 N. 4TH AVE SUITE A POCATELLO ID 83201				
note cards	06/17/2015	401.25	299327	06/18/2015
	Vendor Total:	401.25		
<hr/>				
NOBLE, MATTHEW (Employee Payment - Address is exempt from reporting on public documents)				
REIMB BAGGAGE CHECK	07/29/2014	50.00	292706	07/31/2014
BPA STATE CONF	04/21/2015	40.86	298191	04/24/2015
2015 BPA NAT CONF	05/14/2015	540.48	298617	05/15/2015
REIMB AIRFARE LONG BEACH	05/21/2015	206.20	298791	05/22/2015
REIMB SLC MILEAGE	05/27/2015	169.00	298940	05/29/2015
NAF NEXT 2015	06/17/2015	372.55	299509	06/25/2015
	Vendor Total:	1,379.09		
<hr/>				
NORCO MEDICAL P.O. BOX 15299 BOISE ID 83715				
1950M BELTS	07/16/2014	133.98	292478	07/17/2014
7297M TY GOGGLE LENS	08/07/2014	37.83	292852	08/08/2014
duty aide vests	10/01/2014	18.64	293946	10/03/2014
Mesh Safety Vests	11/18/2014	163.60	295084	11/21/2014
9690M POWERMAX POWER SUPPLY	03/16/2015	516.30	297432	03/20/2015
9690M - ELECTRODE MAX	04/08/2015	15.40	297843	04/10/2015
Vests	05/13/2015	93.20	298618	05/15/2015
9690M NOZZLE RET CAP	06/16/2015	19.64	299328	06/18/2015
	Vendor Total:	998.59		
<hr/>				
NORCON INDUSTRIES INC. PO BOX 61988 PHOENIX AZ 85082				
7441M CHS BLEACHER SERV	04/02/2015	1,765.00	297608	04/03/2015
9782M FMS BLEACHER SERV	04/02/2015	1,036.00	297608	04/03/2015
	Vendor Total:	2,801.00		
<hr/>				
NORTH MAIN RADIATOR 3600 STOCKMAN ROAD POCATELLO ID 83204				
24444T RADIATOR	08/07/2014	864.00	292853	08/08/2014
24502T REBUILD 2 HEAT CORES	10/01/2014	130.00	293947	10/03/2014
24531T RADIATOR REP	10/15/2014	220.00	294251	10/17/2014
	Vendor Total:	1,214.00		
<hr/>				
NORTH SIDE BUS CO INC. 47A SOUTH 100 WEST JEROME ID 83338				
CHS BBB	04/01/2015	223.25	297609	04/03/2015
	Vendor Total:	223.25		
<hr/>				
NORTHERN SAFETY CO., INC. P.O. BOX 4250 UTICA NY 13504-4250				
Acid Cabinet for New Horizons Chemical Class	11/18/2014	532.43	295085	11/21/2014
	Vendor Total:	532.43		
<hr/>				
NORTHERN TOOL & EQUIPMENT CO. P.O. BOX 1499 BURNSVILLE MN 55337-0499				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
6749M - TRAILER TONGUE/STEEL TRUCK BOX	12/16/2014	816.16	295612	12/19/2014
9779M LASER DIST METER	05/13/2015	229.00	298619	05/15/2015
334M SONIC MOLE CHASERS	05/28/2015	512.50	298941	05/29/2015
	Vendor Total:	1,557.66		
<hr/>				
NORTHWEST DISTRICT LCMS 1700 NE KNOTT STREET PORTLAND OR 97212				
CONF REGISTRATION	02/19/2015	400.00	296714	02/20/2015
	Vendor Total:	400.00		
<hr/>				
NORTHWEST NAZARENE UNIVERSITY 623 HOLLY STREET NAMPA ID 83686				
Registration CHS Best Practices Summer Institute	07/16/2014	400.00	292479	07/17/2014
Registration AMS Best Practices Summer Institute	07/16/2014	200.00	292479	07/17/2014
BARNES/HENRIE/MCGRORY	07/22/2014	300.00	292618	07/24/2014
	Vendor Total:	900.00		
<hr/>				
NORTHWESTERN MUTUAL LIFE INSURANCE CO P.O. BOX 3007 MILWAUKEE WI 53201-3007				
VAGNER WHOLE LIFE	07/30/2014	1,014.00	292707	07/31/2014
WHOLE LIFE / M VAGNER	10/16/2014	1,014.00	294252	10/17/2014
WHOLE LIFE / M VAGNER	01/23/2015	1,014.00	296176	01/23/2015
WHOLE LIFE	04/16/2015	1,014.00	298007	04/17/2015
	Vendor Total:	4,056.00		
<hr/>				
NWELEARN COLUMBIA BASIN COLLEGE ATTN SARA PINEDA PASCO WA 99301-3379				
2014 NW LEARN CONF REG	10/22/2014	320.00	294438	10/24/2014
	Vendor Total:	320.00		
<hr/>				
O'BERRY, ALISA (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	07/29/2014	150.00	292708	07/31/2014
	Vendor Total:	150.00		
<hr/>				
O'BRIEN, WILLIAM (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	12/04/2014	64.25	295293	12/05/2014
MILEAGE	05/28/2015	96.30	298942	05/29/2015
	Vendor Total:	160.55		
<hr/>				
O'DONNELL, ANN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB AMAZON SUPPLIES	12/10/2014	163.93	295482	12/12/2014
	Vendor Total:	163.93		
<hr/>				
OASIS STAGE WERKS 249 SOUTH RIO GRANDE STREET SALT LAKE CITY UT 84101-1105				
277M HHS SERV TRIP/STAGE LIGHT	05/01/2015	525.80	298309	05/01/2015
288M CHS STAGE LAMPS	06/23/2015	160.00	299510	06/25/2015
	Vendor Total:	685.80		
<hr/>				
OETC 14145 SOUTHWEST GALBREATH DRIVE SHERWOOD OR 97140				
OETC Membership	07/07/2014	300.00	292387	07/10/2014
Microsoft Enterprise Agreement	07/07/2014	55,680.75	292387	07/10/2014
Adobe Creative Cloud Suite	08/26/2014	18,429.50	293224	08/29/2014
FILE MAKER PRO ADVANCED	08/26/2014	318.40	293224	08/29/2014
Work @ Home Software	10/09/2014	718.80	294112	10/10/2014
FileMaker Pro Renewal	11/12/2014	120.39	294897	11/14/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
IETA Conference	01/08/2015	350.00	295862	01/09/2015
IETA Conference Registration for HMS	01/21/2015	210.00	296177	01/23/2015
IETA Conference Registration for Media Specialists	01/22/2015	210.00	296177	01/23/2015
Chromebook pilot carts	02/03/2015	2,963.77	296444	02/06/2015
Promethean Remote	02/18/2015	43.66	296715	02/20/2015
Cart for Chrome Books	04/14/2015	1,446.09	298008	04/17/2015
	Vendor Total:	80,791.36		

OFFICE SUPPLY INC 405 N GREENSFERRY RD #1704 POST FALLS ID 83854

Primary Journal's	03/12/2015	52.15	297228	03/13/2015
	Vendor Total:	52.15		

OFFICESUPPLY.COM 302 INDUSTRIAL DRIVE COLUMBUS WI 53925

Zaner Blosser Manuscript paper	02/23/2015	188.40	296892	02/27/2015
	Vendor Total:	188.40		

OLD TOWN EMBROIDERY CO., INC 556 WEST CENTER STREET POCATELLO ID 83204

STAFF SHIRTS	08/27/2014	245.75	293225	08/29/2014
8362M PAINTERS SHIRTS	10/22/2014	110.00	294439	10/24/2014
8364M - WORKSHIRTS	11/05/2014	697.80	294741	11/07/2014
8811M EMB LOGO	11/12/2014	15.00	294898	11/14/2014
8533M JACKET/SHIRTS	12/03/2014	433.20	295294	12/05/2014
8829M EMBROIDERY	12/03/2014	15.00	295294	12/05/2014
8517M COAT/SWEATSHIRT	12/17/2014	218.30	295613	12/19/2014
8517M SWEATSHIRT	01/07/2015	72.50	295863	01/09/2015
9258M SHIRT/SWEATSHIRT	02/11/2015	203.75	296602	02/13/2015
9271M JACKETS/VEST	02/19/2015	263.85	296716	02/20/2015
9746M MAINT LOGO	03/18/2015	7.50	297433	03/20/2015
9574M SHIRTS	03/18/2015	169.75	297433	03/20/2015
9574M JACKET/SHIRT	04/02/2015	334.75	297610	04/03/2015
166M TRANSFER	05/01/2015	10.00	298310	05/01/2015
147M LS TSHIRTS	05/01/2015	119.40	298310	05/01/2015
330M JACKETS	05/19/2015	194.40	298792	05/22/2015
220M SHIRTS	05/19/2015	2,826.75	298792	05/22/2015
264M TSHIRTS	06/16/2015	184.35	299329	06/18/2015
	Vendor Total:	6,122.05		

OLD TOWN POCATELLO P.O. BOX 222 POCATELLO ID 83204

INTO THE NIGHT	10/23/2014	45.00	294440	10/24/2014
	Vendor Total:	45.00		

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

MILEAGE	10/02/2014	61.70	293948	10/03/2014
MILEAGE LOG	11/06/2014	46.05	294742	11/07/2014
MILEAGE LOG	12/04/2014	43.60	295295	12/05/2014
MILEAGE LOG	01/13/2015	36.75	295997	01/16/2015
MILEAGE LOG	02/10/2015	30.40	296603	02/13/2015
MILEAGE LOG	03/10/2015	45.75	297229	03/13/2015
REIMB AMAZON PURCHASE	03/19/2015	96.20	297434	03/20/2015
MILEAGE LOG	04/09/2015	29.30	297844	04/10/2015
REIMB HANDBOOK	04/21/2015	41.29	298192	04/24/2015
MILEAGE LOG	05/06/2015	49.25	298461	05/08/2015
MILEAGE LOG	05/28/2015	41.90	298943	05/29/2015

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Vendor Total: 522.19

ONE WORKS INC. RR 1 TYHEE RD BOX 86C POCATELLO ID 83202

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	07/21/2014	57.05	292619	07/24/2014
OT SERV 6/16-8/6/14	08/28/2014	1,000.00	293226	08/29/2014
OT SERV AUGUST 2014	09/03/2014	3,640.00	293334	09/05/2014
OT SERV 9/1-9/26/14	10/01/2014	16,354.00	293949	10/03/2014
OT SERV 9/29-10/24/14	10/29/2014	17,004.00	294573	10/31/2014
OT SERV 10/27-11/26/14	12/04/2014	17,524.00	295296	12/05/2014
OT SERV 12/1-12/31/14	01/07/2015	12,792.00	295864	01/09/2015
MILEAGE	01/08/2015	149.95	295864	01/09/2015
OCC THER SERV 1/5-1/30/15	02/05/2015	15,951.00	296445	02/06/2015
OT SERV 2/2-2/27/15	03/03/2015	16,159.00	297084	03/06/2015
OT SERV 3/2-4/3/15	04/09/2015	16,965.00	297845	04/10/2015
OT SERV 4/6-5/1/15	05/06/2015	16,848.00	298462	05/08/2015
MILEAGE LOG	06/03/2015	214.25	299083	06/04/2015
OT SERVICES 5/4-5/28/15	06/03/2015	12,532.00	299083	06/04/2015
Vendor Total:		147,190.25		

ORBOTIX INC 4772 WALNUT STREET, SUITE 206 BOULDER CO 80301

Career Exploration allocation	05/28/2015	99.99	298944	05/29/2015
Vendor Total:		99.99		

ORGANIZATIONAL SERVICES, INC. 3380 TRAVIS POINTE ROAD ANN ARBOR MI 48108

NAF NEXT 2015 Registration	06/10/2015	5,625.00	299232	06/11/2015
Vendor Total:		5,625.00		

ORIENTAL TRADING COMPANY, INC P.O. BOX 2308 OMAHA NE 68103-2308

Team spirit items	08/11/2014	137.97	292953	08/15/2014
Tooth Necklaces	10/07/2014	46.24	294113	10/10/2014
Tooth Necklaces	10/22/2014	21.49	294441	10/24/2014
Supplies	12/02/2014	443.62	295297	12/05/2014
Student Achievement Awards	12/16/2014	55.98	295614	12/19/2014
SDFS Supplies	02/25/2015	210.16	296893	02/27/2015
Supplies	03/03/2015	101.43	297085	03/06/2015
Learning Incentives	03/03/2015	291.93	297085	03/06/2015
Bookmarks	03/03/2015	39.79	297085	03/06/2015
Supplies	03/17/2015	696.70	297435	03/20/2015
Student incentives	03/18/2015	39.45	297435	03/20/2015
wrist bands	04/01/2015	95.84	297611	04/03/2015
Student Incentives	04/01/2015	343.38	297611	04/03/2015
GATEWay Supplies	05/04/2015	212.67	298463	05/08/2015
supplies for backpacks for summer Classroom	05/27/2015	222.27	298945	05/29/2015
Vendor Total:		2,958.92		

ORR, F (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	09/15/2014	37.49	293634	09/19/2014
REIMB - SDE FALL TOUR	09/15/2014	11.00	293634	09/19/2014
MILEAGE LOG	10/01/2014	13.36	293983	10/03/2014
MILEAGE LOG	11/06/2014	27.23	294788	11/07/2014
MILEAGE	12/02/2014	18.83	295348	12/05/2014
MILEAGE LOG	02/03/2015	5.09	296446	02/06/2015
REIMB SBAC INTERIM ASSESSMENTS	02/10/2015	87.00	296604	02/13/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
ISAT TRG DIST ASSESS COOR	02/25/2015	50.00	296894	02/27/2015
MILEAGE LOG	02/25/2015	16.03	296894	02/27/2015
MILEAGE LOG	04/09/2015	7.69	297846	04/10/2015
MILEAGE LOG	05/06/2015	5.48	298464	05/08/2015
MILEAGE LOG	06/10/2015	5.84	299233	06/11/2015
	Vendor Total:	285.04		
ORR, STACI (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - GAS/STATE BASKETBALL	04/01/2015	73.17	297612	04/03/2015
	Vendor Total:	73.17		
OSTERHOUT, CHRISTY (Employee Payment - Address is exempt from reporting on public documents)				
ISHA CONV	10/17/2014	184.49	294253	10/17/2014
MILEAGE LOG	10/22/2014	21.05	294442	10/24/2014
MILEAGE LOG	11/06/2014	13.90	294743	11/07/2014
MILEAGE LOG	12/04/2014	13.00	295298	12/05/2014
ASHA DUES 12/14-12/15	12/04/2014	250.00	295298	12/05/2014
MILEAGE LOG	01/08/2015	9.75	295865	01/09/2015
MILEAGE LOG	02/18/2015	16.90	296717	02/20/2015
MILEAGE LOG	03/03/2015	13.00	297086	03/06/2015
MILEAGE LOG	04/09/2015	9.75	297847	04/10/2015
MILEAGE LOG	05/06/2015	13.00	298465	05/08/2015
MILEAGE LOG	06/03/2015	9.75	299084	06/04/2015
	Vendor Total:	554.59		
OTICON, INC 580 HOWARD AVE SOMERSET NJ 08873				
Hearing Equipment - Greg Smith	02/03/2015	1,472.00	296443	02/06/2015
	Vendor Total:	1,472.00		
OTTERSTEIN, ANNIE (Employee Payment - Address is exempt from reporting on public documents)				
MVP CONF	06/22/2015	105.00	299511	06/25/2015
	Vendor Total:	105.00		
OTTLEY, KEITH (Employee Payment - Address is exempt from reporting on public documents)				
NATIONAL ALT HS CONF	04/09/2015	1,247.81	297848	04/10/2015
	Vendor Total:	1,247.81		
OUTBACK GOLF PARK 1665 POCATELLO CREEK ROAD POCATELLO ID 83201				
6/9/15	06/18/2015	180.00	299330	06/18/2015
6/15/15	06/18/2015	180.00	299330	06/18/2015
	Vendor Total:	360.00		
OVERHEAD DOOR CO OF POCATELLO 1626 NORTH HARRISON AVENUE POCATELLO ID 83204				
24114S - TRUCK DOOR SPRING	10/02/2014	60.00	31592	10/03/2014
6287M NH REPAIR HANDICAP OPENER	10/30/2014	681.35	294574	10/31/2014
BELT/HINGE HOLDER	06/22/2015	80.00	299512	06/25/2015
	Vendor Total:	821.35		
OVERTON, ROB (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CDL TEST	09/25/2014	205.20	293797	09/26/2014
	Vendor Total:	205.20		

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OWYHEE GROUP COMPANIES 1075 SOUTH ANCONA BOULEVARD EAGLE ID 83616

Transaction Description	Transaction Date	Amount	Check #	Check Date
122185SS FOOD SUPPLY	06/16/2015	272.94	32320	06/18/2015
	Vendor Total:	272.94		

OXFORD SUITES BOISE 1426 SOUTH ENTERTAINMENT AVENUE BOISE ID 83709

IHSA WINTER MTG	02/26/2015	1,245.00	296895	02/27/2015
IHSA MTG 6/3/15	06/10/2015	83.00	299234	06/11/2015
	Vendor Total:	1,328.00		

OZANAM 421 E 137TH ST KANSAS CITY MO 64145

BIST MATERIALS	07/29/2014	300.00	292709	07/31/2014
BEHAVIOR MATERIALS	09/09/2014	170.50	293474	09/12/2014
	Vendor Total:	470.50		

P&R AUTO SALES INC. P.O. BOX 187 POCATELLO ID 83204

Chevrolet Uplander	07/01/2014	7,850.00	292248	07/02/2014
Vehicle - 2005 Chevy Astro	07/01/2014	8,550.00	292248	07/02/2014
UTILITY BED TRUCK 48	12/04/2014	1,000.00	295299	12/05/2014
9014M - TK 48 UTILITY BED INSTALLATION	01/27/2015	400.00	296275	01/30/2015
	Vendor Total:	17,800.00		

PACIFIC NORTHWEST PUBLISHING, INC. P.O. BOX 50610 EUGENE OR 97405

CHAMPs curriculum	07/01/2014	2,443.88	292249	07/02/2014
	Vendor Total:	2,443.88		

PACIFIC STEEL P.O. BOX 2230 POCATELLO ID 83206-2230

totes	08/26/2014	130.00	293227	08/29/2014
7352M - TYHEE FENCE POSTS	08/28/2014	301.15	293227	08/29/2014
	Vendor Total:	431.15		

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

MILEAGE	11/04/2014	22.95	294744	11/07/2014
MILEAGE LOG	12/04/2014	30.20	295300	12/05/2014
MILEAGE LOG	01/15/2015	12.00	295998	01/16/2015
	Vendor Total:	65.15		

PALMER HOME FURNISHINGS 1800 GARRETT WAY POCATELLO ID 83201

Sofa and recliner	06/23/2015	779.00	299513	06/25/2015
	Vendor Total:	779.00		

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

MEAL REIMB	02/04/2015	48.41	296447	02/06/2015
MEAL REIMB	03/05/2015	14.10	297087	03/06/2015
MEAL REIMB	04/01/2015	40.80	297613	04/03/2015
MEAL REIMB	05/13/2015	20.46	298620	05/15/2015
	Vendor Total:	123.77		

PALMER, TAMARA (Employee Payment - Address is exempt from reporting on public documents)

REIMB STEM ACTIVITY	03/12/2015	11.73	297230	03/13/2015
REIMB - STEM CLASS ACTIVITY SUPPLIES	04/23/2015	7.26	298193	04/24/2015

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Vendor Total: 18.99

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	10/02/2014	341.55	293950	10/03/2014
MILEAGE LOG	11/06/2014	211.80	294745	11/07/2014
MILEAGE LOG	12/04/2014	129.45	295301	12/05/2014
HEALTHCARE PROVIDER CPR	12/11/2014	54.00	295483	12/12/2014
MILEAGE LOG	01/08/2015	138.95	295866	01/09/2015
MILEAGE LOG	02/05/2015	163.40	296448	02/06/2015
MILEAGE LOG	03/10/2015	143.55	297231	03/13/2015
MILEAGE	04/08/2015	129.10	297849	04/10/2015
MILEAGE LOG	05/06/2015	170.40	298466	05/08/2015
MILEAGE LOG	05/27/2015	110.25	298946	05/29/2015
Vendor Total:		1,592.45		

PARMANAND, THERESE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	07/07/2014	35.50	31368	07/10/2014
MILEAGE LOG	08/05/2014	26.70	31435	08/08/2014
MILEAGE	10/01/2014	23.80	31593	10/03/2014
MILEAGE	11/04/2014	83.90	31696	11/07/2014
MILEAGE LOG	12/11/2014	35.10	31796	12/12/2014
MILEAGE	01/07/2015	26.90	31850	01/09/2015
MILEAGE	02/02/2015	41.30	31953	02/06/2015
MILEAGE	03/03/2015	16.40	32037	03/06/2015
MILEAGE	04/08/2015	27.90	32114	04/10/2015
REIMB - SUMMER PROG TRAINING	04/21/2015	49.30	32159	04/24/2015
MILEAGE	05/06/2015	10.80	32197	05/08/2015
MILEAGE	06/08/2015	58.60	32305	06/11/2015
Vendor Total:		436.20		

PARTNER STEEL CO., INC. 3187 POLELINE ROAD POCATELLO ID 83201

5142M CK FREEZER RAMP	07/14/2014	58.87	31386	07/17/2014
7203M EL SS SHEET	07/14/2014	33.14	31386	07/17/2014
24090S REPAIR CARTS	08/12/2014	65.00	31449	08/15/2014
24100S CHECKER PLATE	08/21/2014	181.10	31466	08/22/2014
7052M PHS BOILER PANEL	09/11/2014	7.19	293475	09/12/2014
6499M PHS BORE OUT PULLEY	09/11/2014	90.00	293475	09/12/2014
4897M FLAT STEEL	09/11/2014	24.91	293475	09/12/2014
7889M IMS SHEATH	09/18/2014	15.47	293594	09/19/2014
24123S CART REPAIR	09/25/2014	15.00	31564	09/26/2014
24134S IRON	10/09/2014	9.68	31610	10/10/2014
8060M HMS WINDOW REP	10/09/2014	5.70	294114	10/10/2014
8426M HMS TUBEGA	11/12/2014	6.53	31709	11/14/2014
8409M PHS PIT RAMP	11/12/2014	32.85	294899	11/14/2014
8402M EL GATE REPAIR	11/12/2014	14.62	294899	11/14/2014
24599T TUBE/FLAT BAR	12/03/2014	22.42	295302	12/05/2014
24182S - SUPPLIES/MATERIALS	12/04/2014	36.39	31769	12/05/2014
24186S - SUPPLIES/MATERIALS	12/04/2014	244.43	31769	12/05/2014
8759M - TK #2 EXTENDED BED	12/10/2014	39.64	295484	12/12/2014
8760M - TK #2 BED EXTEND	12/10/2014	27.52	295484	12/12/2014
24192S SS FLOOR PLATE	01/07/2015	647.20	31851	01/09/2015
9020M - ROUND ROD	01/14/2015	8.02	295999	01/16/2015
8796M - TK 48 NEW BED STEEL	01/14/2015	43.12	295999	01/16/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
8615M - PHS STEEL KICK PLATE	01/14/2015	40.00	295999	01/16/2015
steel for tie rack in new truck #8	02/04/2015	42.28	296449	02/06/2015
9503M METAL/TIRE RACKS	02/10/2015	99.45	296605	02/13/2015
9213M TY KITCHEN TABLE	02/10/2015	4.90	31971	02/13/2015
9219M TY FLAG POLE BASE COVER	02/10/2015	42.60	296605	02/13/2015
9233M E36 METAL	02/10/2015	25.73	296605	02/13/2015
9529M TRL E11	03/10/2015	11.55	297232	03/13/2015
9539M BACKHOE TRL	03/10/2015	48.44	297232	03/13/2015
9653M HHS AUDITORIUM LIGHTS	03/10/2015	100.00	297232	03/13/2015
9371M HHS TENNIS COURT	03/10/2015	465.00	297232	03/13/2015
24755T HOOD REPAIR	03/10/2015	7.21	297232	03/13/2015
9515M TRL E11	03/10/2015	187.12	297232	03/13/2015
24710T #32 STEEL REP	04/08/2015	20.11	32115	04/10/2015
9539M - CREDIT METAL TO REDECK BACKHOE TRLR	05/06/2015	-1,003.39	298467	05/08/2015
375M TY METAL	05/07/2015	175.01	298467	05/08/2015
9539M - METAL TO REDECK BACKHOE TRAILER	05/07/2015	1,003.39	298467	05/08/2015
168M FMS METAL BLEACHERS	05/07/2015	9.61	298467	05/08/2015
24879T - FLAT BAR	06/09/2015	11.96	299235	06/11/2015
12197SS - CUT/THREAD PIPE	06/09/2015	35.00	32306	06/11/2015
375M TY PIANO HINGE	06/10/2015	114.80	299235	06/11/2015
403M E17 METAL	06/10/2015	89.31	299235	06/11/2015
Supplies	06/17/2015	640.00	299331	06/18/2015
metal class supplies	06/25/2015	3,816.00	299514	06/25/2015
	Vendor Total:	7,614.88		

PARTY PALACE, LLC 2830 POLELINE ROAD POCATELLO ID 83201

green and gold display paper	01/27/2015	49.95	296276	01/30/2015
Balloons	02/01/2015	130.04	296450	02/06/2015
Dr. Seuss celebration items	04/01/2015	30.00	297614	04/03/2015
	Vendor Total:	209.99		

PASCO SCIENTIFIC 10101 FOOTHILLS BOULEVARD ROSEVILLE CA 95747

Science Supplies	04/07/2015	290.00	297850	04/10/2015
	Vendor Total:	290.00		

PASS ASSURED, LLC 1504 WEST PARK AVENUE ORANGE TX 77630

PassAssured software	10/08/2014	4,750.00	294115	10/10/2014
	Vendor Total:	4,750.00		

PATRICK LANG 606 S 6TH AVE POCATELLO ID 83201

REFUND LUNCH ACCT	05/28/2015	172.06	32267	05/29/2015
	Vendor Total:	172.06		

PATTERSON MEDICAL 28100 TORCH PARKWAY SUITE 700 WARRENVILLE IL 60555-3938

VINYL EXAM GLOVES	03/10/2015	103.55	297233	03/13/2015
	Vendor Total:	103.55		

PAUL'S TROPHIES, GIFTS, & ENGRAVING, INC. 146 EAST CHUBBUCK ROAD CHUBBUCK ID 83202

PLAQUE & ENGRAVING	09/03/2014	304.00	293335	09/05/2014
PLAQUES & ENGRAVING	09/03/2014	720.00	293335	09/05/2014
Plaques	09/18/2014	166.80	293595	09/19/2014
re-do plaques	09/23/2014	60.00	293798	09/26/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Magnetic Name Tags	10/01/2014	32.00	293951	10/03/2014
Name Plaques	10/08/2014	30.00	294116	10/10/2014
Name Tags	01/21/2015	56.00	296179	01/23/2015
Principal Plaque	01/29/2015	12.00	296277	01/30/2015
WRESTLING MEDALS	03/16/2015	28.75	297436	03/20/2015
plate	03/19/2015	10.56	297436	03/20/2015
awards	05/04/2015	24.00	298468	05/08/2015
STUDENT COUNCIL TROPHIES	05/13/2015	24.00	298621	05/15/2015
Plaque for BBB	05/13/2015	138.82	298621	05/15/2015
HMS BAND PLACQUE	05/20/2015	90.00	298793	05/22/2015
Trophy Engraving	05/27/2015	36.00	298947	05/29/2015
Plaques	05/28/2015	524.00	298947	05/29/2015
PLAQUE	05/28/2015	38.00	298947	05/29/2015
NAME TAGS FOR STAFF	06/03/2015	56.00	299085	06/04/2015
Plaques/Engraving	06/10/2015	975.00	299236	06/11/2015
Plaques	06/17/2015	108.76	299332	06/18/2015
	Vendor Total:	3,434.69		

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

MILEAGE LOG	10/01/2014	49.55	293952	10/03/2014
MILEAGE	10/02/2014	27.00	293952	10/03/2014
MILEAGE LOG	11/13/2014	77.10	294900	11/14/2014
MILEAGE LOG	12/18/2014	83.20	295615	12/19/2014
MILEAGE LOG	02/12/2015	56.00	296606	02/13/2015
MILEAGE LOG	02/25/2015	49.50	296896	02/27/2015
MILEAGE LOG	04/02/2015	51.30	297615	04/03/2015
MILEAGE LOG	04/13/2015	62.95	298009	04/17/2015
MILEAGE LOG	05/06/2015	61.60	298469	05/08/2015
MILEAGE	05/29/2015	85.85	298948	05/29/2015
	Vendor Total:	604.05		

PBS VIDEO PBS DISTRIBUTION MELBOURNE FL 32902

DVD's	10/14/2014	69.99	294254	10/17/2014
	Vendor Total:	69.99		

PEAK LEARNING SYSTEMS 508 VIOLET STREET GOLDEN CO 80401-6715

Teaching for Excellence books	09/02/2014	1,867.50	293336	09/05/2014
COACHING/WORKSHOPS 2/2-2/4/15	02/19/2015	23,765.69	296718	02/20/2015
	Vendor Total:	25,633.19		

PEARSON EDUCATION, INC. P.O. BOX 2500 LEBANON IN 46052-3009

AP stats book	09/09/2014	1,517.51	293471	09/12/2014
books	10/07/2014	4,206.68	294109	10/10/2014
books	10/14/2014	56.07	294248	10/17/2014
GOLDMAN FRISTOE-2 TEST RECORDS	10/29/2014	50.00	294568	10/31/2014
books	12/16/2014	91.21	295609	12/19/2014
	Vendor Total:	5,921.47		

PEARSON, JACE (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMB	10/07/2014	32.88	294117	10/10/2014
MEAL REIMB	01/08/2015	12.79	295867	01/09/2015
MEAL REIMB	02/04/2015	15.57	296451	02/06/2015
MEAL REIMB	03/05/2015	17.42	297088	03/06/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MEAL REIMB	04/01/2015	10.37	297616	04/03/2015
MEAL REIMB	05/13/2015	8.46	298622	05/15/2015
MEAL REIMB	05/20/2015	10.21	298794	05/22/2015
	Vendor Total:	107.70		
PEARSON, JOYCE (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMBURSEMENT	08/26/2014	150.00	293228	08/29/2014
	Vendor Total:	150.00		
PEARSON, TYLER (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - BAGGAGE CHECK/NAF CONF	07/24/2014	50.00	292710	07/31/2014
BPA STATE CONF	05/07/2015	34.50	298470	05/08/2015
REIMB - GAS/STATE GOLF	05/21/2015	21.98	298795	05/22/2015
REIMB-NAF NEXT 2015 CONFERENCE	06/17/2015	1,140.00	299515	06/25/2015
	Vendor Total:	1,246.48		
PEBBLE CREEK SKI AREA P.O. BOX 370 INKOM ID 83245				
NH NIGHT	02/03/2015	1,328.00	296452	02/06/2015
	Vendor Total:	1,328.00		
PEPSI OF IDAHO FALLS 714 W. SUNNYSIDE ROAD IDAHO FALLS ID 83405				
11452SS FOOD SUPPLY	08/28/2014	1,085.00	31481	08/29/2014
11490SS FOOD SUPPLY	09/16/2014	1,085.00	31543	09/19/2014
11596SS FOOD SUPPLY	10/22/2014	426.00	31649	10/24/2014
11636SS FOOD SUPPLY	10/30/2014	262.50	31665	10/31/2014
11678SS SOBE	11/18/2014	271.25	31739	11/21/2014
11786SS FOOD SUPPLY	01/08/2015	951.00	31852	01/09/2015
11850SS FOOD SUPPLY	01/29/2015	555.00	31918	01/30/2015
11849SS FOOD SUPPLY	01/29/2015	- 360.00	31918	01/30/2015
11849SS FOOD SUPPLY	02/10/2015	720.00	31972	02/13/2015
12054SS FOOD SUPPLY	04/07/2015	542.50	32116	04/10/2015
	Vendor Total:	5,538.25		
PERKINS FAMILY RESTAURANTS 1600 POCATELLO CREEK ROAD POCATELLO ID 83201				
Program Review	09/18/2014	19.96	293596	09/19/2014
Law Enforcement Adv Board Meeting	10/09/2014	91.26	294118	10/10/2014
Advisory Board Meeting	10/30/2014	291.36	294575	10/31/2014
Advisory Board meeting	10/30/2014	52.95	294575	10/31/2014
Perkins	11/12/2014	97.34	294901	11/14/2014
Advisory Board	02/18/2015	120.28	296719	02/20/2015
Adv Board Meeting	03/18/2015	38.49	297437	03/20/2015
Adv Board meeting	04/01/2015	110.92	297617	04/03/2015
Adv Board meeting	04/07/2015	21.16	297851	04/10/2015
Adv Board Meeting	04/07/2015	7.34	297851	04/10/2015
	Vendor Total:	851.06		
PERRINE, SHERYL (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/04/2014	10.25	293337	09/05/2014
MILEAGE	10/08/2014	19.90	294119	10/10/2014
REIMB - ISHA CONFERENCE EXPENSES	10/09/2014	150.00	294119	10/10/2014
MILEAGE	11/06/2014	18.20	294746	11/07/2014
ASHA DUES 12/14-12/15	12/04/2014	250.00	295303	12/05/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	12/04/2014	12.75	295303	12/05/2014
MILEAGE	01/07/2015	15.40	295868	01/09/2015
MILEAGE	02/12/2015	19.90	296607	02/13/2015
MILEAGE	03/10/2015	15.50	297234	03/13/2015
MILEAGE	04/08/2015	12.60	297852	04/10/2015
MILEAGE	05/06/2015	17.10	298471	05/08/2015
MILEAGE	05/28/2015	18.25	298949	05/29/2015
	Vendor Total:	559.85		
PERRY, JAMES (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	10/07/2014	5.00	294120	10/10/2014
MEAL REIMB	01/08/2015	5.00	295869	01/09/2015
MEAL REIMB	02/04/2015	7.38	296453	02/06/2015
MEAL REIMB	03/05/2015	7.20	297089	03/06/2015
	Vendor Total:	24.58		
PERRYMAN, MEGAN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	11/13/2014	33.75	294902	11/14/2014
MILEAGE LOG	02/19/2015	17.90	296720	02/20/2015
	Vendor Total:	51.65		
PESI INC P.O. BOX 1000 EAU CLAIRE WI 54702-1000				
Supplies	11/13/2014	262.87	294903	11/14/2014
REG RHONDA BELLUSCI	02/05/2015	234.98	296454	02/06/2015
Oppositional...Conference fees	02/18/2015	378.00	296721	02/20/2015
	Vendor Total:	875.85		
PEST SOLUTIONS P.O. BOX 2796 POCATELLO ID 83206				
7282M PHS/ED/TE SPRAY FOR INSECTS	07/09/2014	900.00	292388	07/10/2014
7613M ED/TY GOPHERS/SNAKES	07/23/2014	850.00	292620	07/24/2014
8029M TY GOPHER TRMT	09/18/2014	195.00	293597	09/19/2014
8031M HHS WASP TRMT	09/18/2014	150.00	293597	09/19/2014
8030M CHS ROCK CHUCK TRMT	09/18/2014	700.00	293597	09/19/2014
9812M CHS VOLE REPELLENT	03/18/2015	400.00	297438	03/20/2015
9820M CHS VOLE REPELLENT	04/02/2015	1,600.00	297618	04/03/2015
	Vendor Total:	4,795.00		
PETROLEUM STORAGE TANK FUND P.O. BOX 83720 BOISE ID 83720-0044				
UNDERGROUND TANKS-DIESEL/GASOLINE	12/09/2014	50.00	295485	12/12/2014
	Vendor Total:	50.00		
PETTIT, SUSAN (Employee Payment - Address is exempt from reporting on public documents)				
IMLA CONF	03/05/2015	499.50	297090	03/06/2015
	Vendor Total:	499.50		
PEVO, DAEDA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	12/16/2014	2.80	295616	12/19/2014
	Vendor Total:	2.80		
PHELPS, SHAWN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - STATE ART CONF	10/31/2014	309.90	294576	10/31/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
NAEA NATIONAL CONF	04/13/2015	530.00	298010	04/17/2015
	Vendor Total:	839.90		
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PHIL MEADOR'S COURTESY FORD LINC, MER. INC 1600 YELLOWSTONE AVENUE POCATELLO ID 83202				
30M KEYS	04/08/2015	203.78	297853	04/10/2015
	Vendor Total:	203.78		
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PHYSICIANS IMMEDIATE CARE CENTER 495 YELLOWSTONE AVENUE POCATELLO ID 83201				
ALCOHOL/DOT EXAMS	07/07/2014	465.00	292389	07/10/2014
DOT EXAMS/ALCOHOL	07/14/2014	910.00	292480	07/17/2014
DOT EXAMS/DRUG SCREENS	08/14/2014	1,692.00	292954	08/15/2014
DOT EXAMS/ALCOHOL	09/17/2014	1,059.00	293598	09/19/2014
DOT EXAM/ALCOHOL	10/22/2014	594.00	294443	10/24/2014
DOT EXAMS/ALCOHOL EXAMS	01/15/2015	1,253.00	296000	01/16/2015
DOT EXAMS	02/18/2015	178.00	296722	02/20/2015
DOT EXAMS	03/17/2015	465.00	297439	03/20/2015
DOT EXAMS	04/16/2015	747.00	298011	04/17/2015
DOT EXAMS	05/28/2015	356.00	298950	05/29/2015
DOT EXAMS	06/17/2015	356.00	299333	06/18/2015
	Vendor Total:	8,075.00		
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PIANO GALLERY 338 YELLOWSTONE AVENUE POCATELLO ID 83201				
BAND INSTRUMENT REPAIRS	08/28/2014	6,839.20	293229	08/29/2014
CLARINET REPAIR	09/25/2014	365.00	293799	09/26/2014
INSTRUMENT REPAIR	10/16/2014	647.65	294255	10/17/2014
BNAD INSTRUMENT REPAIRS	10/16/2014	372.00	294255	10/17/2014
INSTRUMENT REPAIR	11/05/2014	25.00	294747	11/07/2014
INSTRUMENT REPAIRS	11/05/2014	507.65	294747	11/07/2014
2 UPRIGHT PIANO DOLLIES	01/29/2015	950.00	296278	01/30/2015
SELMER BARI SAX CASE	01/29/2015	560.00	296278	01/30/2015
INSTRUMENT REPAIR	02/03/2015	1,020.56	296455	02/06/2015
Choir Supplies	03/17/2015	308.87	297440	03/20/2015
CLARINET	05/06/2015	15.00	298472	05/08/2015
INSTRUMENT REPAIRS	05/06/2015	226.60	298472	05/08/2015
Graduation	06/10/2015	395.00	299237	06/11/2015
IMS TRUMPET REPAIR	06/17/2015	98.00	299334	06/18/2015
INSTRUMENT REPAIRS	06/24/2015	3,613.89	299516	06/25/2015
	Vendor Total:	15,944.42		
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PICTURE PERFECT PLAYGROUND P.O. BOX 807 ASHTON ID 83420				
Tyhee Playground Toy	08/05/2014	24,975.00	292854	08/08/2014
8037M TY GRAVEL & WEED BARRIER	09/18/2014	1,811.00	293599	09/19/2014
Repair of Ind Hills Slide and Tube materials	12/17/2014	4,070.00	295617	12/19/2014
PLAYGROUD SLIDE	02/11/2015	2,361.00	296608	02/13/2015
	Vendor Total:	33,217.00		
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PIONEER PRODUCTS INC PO BOX 234001 GREAT NECK NY 11023-9998				
24072S SS STEEL WIPES	07/30/2014	9,136.47	31413	07/31/2014
24073S SS WIPES	08/14/2014	9,136.58	31450	08/15/2014
24074S - STAINLESS STEEL WIPES	10/02/2014	9,136.69	31594	10/03/2014
24075S SS STEEL WIPES	11/06/2014	9,136.86	31697	11/07/2014
24174S TURBO TOWELS	01/08/2015	17,299.64	31853	01/09/2015
24175S TURBO TOWELS	02/25/2015	17,299.60	32010	02/27/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
24273S TOWELS	06/16/2015	17,299.22	32321	06/18/2015
	Vendor Total:	88,445.06		
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PIPECO INC 3725 POLELINE ROAD POCATELLO ID 83201				
7271M HMS SPK COUPLER/ELBOW	07/07/2014	6.36	292390	07/10/2014
7274M HHS VALVE/PRIMER	07/07/2014	115.10	292390	07/10/2014
7276M IMS COUPLER	07/07/2014	11.22	292390	07/10/2014
7264M TY COUPLERS/TEES	07/07/2014	26.63	292390	07/10/2014
7263M CH MURRAY CLAMPS	07/07/2014	7.93	292390	07/10/2014
7288M TY PIPE/CEMENT	07/09/2014	358.62	292390	07/10/2014
7290M FMS COUPLER/ADPT	07/09/2014	63.61	292390	07/10/2014
7287M IMS MAINLINE PARTS	07/09/2014	109.61	292390	07/10/2014
7283M PHS ELBOW	07/09/2014	1.74	292390	07/10/2014
7098M FMS VALVE	07/09/2014	56.75	292390	07/10/2014
7280M IH COUPLING/NIPPLE	07/09/2014	18.65	292390	07/10/2014
7254M CHS SPRINKLER PARTS	07/09/2014	29.89	292390	07/10/2014
7293M FMS VALVE BOX	07/14/2014	41.63	292481	07/17/2014
7298M FMS VALVE/COUPLER	07/14/2014	75.22	292481	07/17/2014
7295M TY PVC PIPE	07/14/2014	68.47	292481	07/17/2014
7557M CHS COUPLER/TEE	07/16/2014	14.33	292481	07/17/2014
7558M PHS SPRINKLER ELBOWS	07/22/2014	105.13	292621	07/24/2014
7583M FMS VALVE BOX	07/23/2014	41.63	292621	07/24/2014
7570M HHS BUSH/COUP	07/23/2014	4.49	292621	07/24/2014
7581M LI ADPT/RISER	07/23/2014	18.67	292621	07/24/2014
7186M SY PMPHSE PARTS	07/23/2014	194.92	292621	07/24/2014
7578M SY PMPHSE PARTS	07/23/2014	65.10	292621	07/24/2014
7580M FMS UNION/COUP	07/23/2014	57.85	292621	07/24/2014
7573M AL RISERS	07/23/2014	31.14	292621	07/24/2014
7592M HMS MAINLINE PARTS	07/29/2014	17.78	292711	07/31/2014
7595M IMS #9 COUPLERS/UNION	07/29/2014	31.28	292711	07/31/2014
7591M TY SPRINKLER PARTS	07/29/2014	254.78	292711	07/31/2014
7111M SY TEE PVC/ELBOW	07/30/2014	20.04	292711	07/31/2014
7597M IMS PRIMER/UNION	07/30/2014	64.17	292711	07/31/2014
7113M HHS CONTROLLER/CONNECTOR	07/30/2014	143.13	292711	07/31/2014
7117M HHS PLUNGER ASSY	07/30/2014	10.55	292711	07/31/2014
7118M TY PVC PIPE	07/30/2014	171.17	292711	07/31/2014
7115M HHS SOLENOID	07/30/2014	24.41	292711	07/31/2014
7119M WA SPRINKLER PARTS	08/06/2014	8.39	292855	08/08/2014
7125M HHS PIPE LINE REPAIR	08/06/2014	10.83	292855	08/08/2014
7126M REMOTE KIT	08/06/2014	446.26	292855	08/08/2014
7131M LI VALVE BOX	08/06/2014	20.81	292855	08/08/2014
7135M GC T LINE COUPLER	08/12/2014	29.71	292955	08/15/2014
7134M IH SPRINKLER PIPE	08/12/2014	85.42	292955	08/15/2014
7144M EC PUMP REPAIRS	08/12/2014	6.17	292955	08/15/2014
7132M IH SPRINKLER PIPE	08/12/2014	23.77	292955	08/15/2014
7139M GC ELEC VALVE	08/12/2014	98.78	292955	08/15/2014
7864M HHS CARMEL CAP/ROLL FILTER	08/21/2014	707.43	293110	08/22/2014
8008M IMS ELECT VALVE	09/16/2014	91.38	293600	09/19/2014
7736M CH METER SHUT OFF	09/18/2014	24.51	293600	09/19/2014
8028M HHS VALVE REPAIR	09/18/2014	25.49	293600	09/19/2014
8013M GC COUPLER	09/18/2014	46.38	293600	09/19/2014
8027M HHS COUPLER	09/18/2014	11.90	293600	09/19/2014
8036M WI VALVES	09/24/2014	201.37	293800	09/26/2014
7366M - TYHEE WEED BARRIER/STAPLES	10/01/2014	468.17	293953	10/03/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
8227M - BACKFLOW UNIONS	10/01/2014	90.32	293953	10/03/2014
8046M - HHS BACKFLOW COUPLER/ADAPTERS	10/01/2014	19.58	293953	10/03/2014
7369M CHS BRICK	10/09/2014	301.44	294121	10/10/2014
8229M TY WEED BARRIER	10/09/2014	194.78	294121	10/10/2014
8230M WA PVC	10/09/2014	22.62	294121	10/10/2014
7369M CHS CREDIT BRICK	10/09/2014	- 518.31	294121	10/10/2014
8096M CHS ADHESIVE/GUN	10/09/2014	60.46	294121	10/10/2014
8232M FMS FLO SPAN	10/14/2014	17.36	294256	10/17/2014
8234M PHS COUPLER/ELBOWS	10/15/2014	20.53	294256	10/17/2014
8233M VALVE BOX	10/15/2014	208.13	294256	10/17/2014
8235M IH ELBOW/NIPPLE	10/22/2014	7.96	294444	10/24/2014
8208M WI UNION/COUPLERS	10/22/2014	46.45	294444	10/24/2014
8209M IMS COUPLERS	10/22/2014	35.95	294444	10/24/2014
8211M GC VALVE	10/22/2014	93.34	294444	10/24/2014
8310M EC ELBOW/PIPE	10/22/2014	10.26	294444	10/24/2014
8210M FMS VALVE	10/22/2014	186.68	294444	10/24/2014
8237M JE VALVE	10/22/2014	11.09	294444	10/24/2014
8212M TY CIP ROTOR/TEES	10/23/2014	1,705.31	294444	10/24/2014
8238M BALL VALVE	10/29/2014	18.19	294577	10/31/2014
8213M TY ELBOW	10/29/2014	26.38	294577	10/31/2014
8316M ED SADDLE VALVE	10/29/2014	9.39	294577	10/31/2014
8239M EC BALL VALVE	10/29/2014	16.32	294577	10/31/2014
8240M - CHS SUPPLIES TO WINTERIZE SUMMER LINE	11/05/2014	21.71	294748	11/07/2014
8241M - CHS VALVE/NIPPLES TO WINTERIZE SUMMER LINE	11/05/2014	12.00	294748	11/07/2014
8244M IMS BRASS BALL	11/13/2014	13.31	294904	11/14/2014
8245M PHS GLOVES/BALL VALVE	11/20/2014	30.50	295087	11/21/2014
9414M GALVNIP	02/26/2015	11.26	296897	02/27/2015
9576M IH PARKING BUMPER	03/05/2015	296.00	297091	03/06/2015
9423M CONN/GALV RED	03/05/2015	34.99	297091	03/06/2015
9742M TY VALVE BALL	03/18/2015	291.33	297441	03/20/2015
9751M HHS LINE SUPPLIES	03/18/2015	500.33	297441	03/20/2015
9810M TY SPRINKLER PARTS	03/19/2015	75.71	297441	03/20/2015
9755M HHS PVC/REPAIR	04/02/2015	51.99	297619	04/03/2015
9821M TY PUMPHOUSE PARTS	04/02/2015	85.79	297619	04/03/2015
9756M HHS COUPLERS	04/02/2015	26.42	297619	04/03/2015
9762M - HHS REPAIR COUP/CEMENT/PRIMER	04/08/2015	48.19	297854	04/10/2015
139M #73 ELBOW/TAPE	04/15/2015	5.78	298012	04/17/2015
9766M HHS PVC COUP	04/15/2015	13.87	298012	04/17/2015
9767M HHS PVC ADAPTER	04/15/2015	17.60	298012	04/17/2015
137M #73 STRAINER	04/15/2015	40.46	298012	04/17/2015
9768M HHS VALVE BOX/NOZZLE	04/23/2015	70.92	298194	04/24/2015
9769M IMS ADAPTER/VALVE	04/23/2015	224.05	298194	04/24/2015
9770M SAFETY GLASSES	04/23/2015	10.70	298194	04/24/2015
159M TY PUMP HOUSE PARTS	05/01/2015	174.28	298311	05/01/2015
157M PIPECO FLAGS	05/01/2015	9.27	298311	05/01/2015
9771M CH COUPLERS	05/01/2015	2.27	298311	05/01/2015
9772M CH ANGLE/COUPL	05/01/2015	14.23	298311	05/01/2015
9773M FLAGS	05/06/2015	10.20	298473	05/08/2015
450M STATION MASTER PLUS	05/07/2015	140.75	298473	05/08/2015
9585M GROUNDS SUPPLIES	05/07/2015	64.45	298473	05/08/2015
376M GROUNDS SUPPLIES	05/07/2015	90.48	298473	05/08/2015
378M TY NIPPLE	05/07/2015	4.46	298473	05/08/2015
9774M WA DBL CHECK/PVC	05/07/2015	304.03	298473	05/08/2015
172M PVC PLUG	05/07/2015	2.50	298473	05/08/2015
451M HHS DIAPHRAGM	05/07/2015	56.54	298473	05/08/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
174M ELBOWS/BUSHINGS	05/07/2015	97.65	298473	05/08/2015
377M GR SOLENOID	05/07/2015	22.26	298473	05/08/2015
387M AL FLANGE/STRAINER	05/13/2015	98.51	298623	05/15/2015
390M AL PMPHSE TUBES	05/13/2015	32.31	298623	05/15/2015
8920M SPRINKLER SHOVEL	05/13/2015	46.38	298623	05/15/2015
383M AL PMPHSE PARTS	05/13/2015	198.79	298623	05/15/2015
454MIH JUMBO VALVE BOX	05/13/2015	39.38	298623	05/15/2015
458M ED SOLENOID	05/19/2015	22.26	298796	05/22/2015
456M FMS COMM VALVE	05/19/2015	90.14	298796	05/22/2015
455M WI VALVE/GLOVES	05/19/2015	171.83	298796	05/22/2015
457M ED VALVE REP PARTS	05/19/2015	157.53	298796	05/22/2015
9586M TY PVC BALL VALVE	05/19/2015	195.40	298796	05/22/2015
394M FMS REPAIR COUPLER	05/20/2015	15.44	298796	05/22/2015
392M FMS ADAPTER	05/20/2015	36.23	298796	05/22/2015
397M SPRINKLER SUPPLIES	05/20/2015	75.34	298796	05/22/2015
459M HHS VALVE/ADAPTER	05/20/2015	112.03	298796	05/22/2015
460M EL VALVES	05/28/2015	173.49	298951	05/29/2015
461M EL VALVE BOX	06/03/2015	13.74	299086	06/04/2015
9706M - CHUBBUCK SPRINKLER HEAD REPAIR PARTS	06/09/2015	23.24	299238	06/11/2015
462M - SPRINKLER REPAIR PARTS	06/09/2015	57.60	299238	06/11/2015
463M - CHUBBUCK SPRINKLER SUPPLIES	06/09/2015	33.40	299238	06/11/2015
464M ED REPAIR BROKEN VALVE	06/10/2015	30.49	299238	06/11/2015
9708M SPRINKLER PARTS	06/10/2015	431.05	299238	06/11/2015
466M IH VALVES	06/17/2015	94.64	299335	06/18/2015
465M IH VALVE REP PARTS	06/17/2015	249.22	299335	06/18/2015
467M COUPLINGS	06/17/2015	44.15	299335	06/18/2015
468M CHS VALVE	06/17/2015	60.95	299335	06/18/2015
470M IH VALVE	06/22/2015	98.05	299517	06/25/2015
471M IH MALE ADAPTER	06/22/2015	7.37	299517	06/25/2015
9712M AL PUMPHSE REPAIR PARTS	06/24/2015	62.57	299517	06/25/2015
9722M IH MAINLINE PARTS	06/24/2015	229.63	299517	06/25/2015
804M PUMP	06/24/2015	289.19	299518	06/25/2015
	Vendor Total:	13,219.63		

PITSCO, INC. P.O. BOX 1708 PITTSBURG KS 66762

Economy Rocket Packs with Engines & Fin Holders	12/10/2014	496.26	295486	12/12/2014
Rocket Packs	02/03/2015	499.45	296456	02/06/2015
	Vendor Total:	995.71		

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

ELEMENTARY PRINC RETREAT	07/30/2014	90.00	292712	07/31/2014
MILEAGE LOG	07/30/2014	18.60	292712	07/31/2014
MILEAGE LOG	10/08/2014	33.35	294122	10/10/2014
MILEAGE LOG	11/06/2014	48.25	294749	11/07/2014
MILEAGE LOG	01/08/2015	43.40	295870	01/09/2015
MILEAGE LOG	02/11/2015	330.55	296609	02/13/2015
MILEAGE LOG	03/02/2015	49.60	297092	03/06/2015
MILEAGE LOG	05/01/2015	52.40	298312	05/01/2015
MILEAGE LOG	05/28/2015	56.20	298952	05/29/2015
	Vendor Total:	722.35		

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

MILEAGE LOG	10/08/2014	46.50	294123	10/10/2014
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Transaction Description	Transaction Date	Amount	Check #	Check Date
NASSP CONF	03/05/2015	302.00	297093	03/06/2015
PTE SUMMER CONF	06/17/2015	342.10	299519	06/25/2015
	Vendor Total:	690.60		
<hr/>				
PIZZA HUT 945 SOUTH 5TH AVENUE POCATELLO ID 83201				
Policy Council supplies	05/04/2015	44.43	298460	05/08/2015
	Vendor Total:	44.43		
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PIZZA PIE CAFE 4141 POLELINE ROAD POCATELLO ID 83201				
Pizza for Parent night	10/09/2014	125.00	294124	10/10/2014
Pizzas for Parent Night	10/28/2014	378.88	294578	10/31/2014
SDFS	11/12/2014	180.00	294905	11/14/2014
Pizzas for Parent Night	11/18/2014	400.00	295088	11/21/2014
Pizzas for Family Night	02/12/2015	310.00	296610	02/13/2015
Pizzas for Family Night	03/02/2015	375.00	297094	03/06/2015
Pizza for Family Night	03/02/2015	750.00	297094	03/06/2015
Piza for Family Reading Night	03/05/2015	400.00	297094	03/06/2015
Pizza for Key Communicators	04/23/2015	20.00	298195	04/24/2015
Pizza for Math Night	05/01/2015	250.00	298313	05/01/2015
Pizzas for Math Night	05/19/2015	125.00	298797	05/22/2015
	Vendor Total:	3,313.88		
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PLAK SMACKER 755 TRADEMARK CIRCLE CORONA CA 92879				
Toothbrushes for children	06/22/2015	152.95	299520	06/25/2015
	Vendor Total:	152.95		
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PLANK ROAD PUBLISHING, INC. P.O. BOX 26627 WAUWATOSA WI 53226-0627				
Music Supplies	02/03/2015	44.35	296457	02/06/2015
	Vendor Total:	44.35		
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PLANNED BENEFIT SYSTEMS, INC. PO BOX 843968 KANSAS CITY MO 64184-3968				
QE-FIRST 5/ADDITIONAL	07/14/2014	280.00	292499	07/17/2014
QE FIRST 5/ADDITIONAL-1	08/14/2014	160.00	292982	08/15/2014
QE - FIRST 5	09/15/2014	100.00	293633	09/19/2014
QE-FIRST 5/QE	10/13/2014	1,100.00	294288	10/17/2014
QE-FIRST 5	11/13/2014	100.00	294938	11/14/2014
QE - FIRST 5	12/16/2014	100.00	295649	12/19/2014
QE-FIRST 5/ADDITIONAL (4)	01/22/2015	180.00	296210	01/23/2015
QE-FIRST 5	02/11/2015	100.00	296645	02/13/2015
QE - FIRST 5	03/10/2015	100.00	297260	03/13/2015
MARCH 2015 BILLING	04/14/2015	140.00	298046	04/17/2015
QE-FIRST 5	05/27/2015	100.00	298992	05/29/2015
	Vendor Total:	2,460.00		
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PLATO, STEFANIE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CAR VANDALISM	05/01/2015	100.00	298314	05/01/2015
	Vendor Total:	100.00		
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PLATT ELECTRIC SUPPLY 2815 GARRETT WAY POCATELLO ID 83201-6309				
5089M BALLAST	07/01/2014	74.31	292250	07/02/2014
6917M GR DRILL BITS	07/01/2014	6.40	292250	07/02/2014
6920M CK 1000 WATT HEATER	07/01/2014	88.75	292250	07/02/2014

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6482M MULTI VOLT TFMR	07/16/2014	17.19	292482	07/17/2014
6918M GR PIPE SUPPORT	07/16/2014	2,086.20	292482	07/17/2014
7015M CHS AMP BREAKER	07/22/2014	64.05	292622	07/24/2014
5540M SHOP RETRO KIT	07/22/2014	197.85	292622	07/24/2014
6764M CK A/C AMP	08/05/2014	29.99	292856	08/08/2014
6932M NH 3WAY DECORA	08/05/2014	26.07	292856	08/08/2014
7551M GRINDER	08/05/2014	176.00	292856	08/08/2014
6133M CHS CH BKR	08/05/2014	64.05	292856	08/08/2014
6123M LED BULBS	08/05/2014	116.00	292856	08/08/2014
6935M LI OFFICE LIGHTS	08/05/2014	49.48	292856	08/08/2014
6940M HHS LED LITE BULB	08/05/2014	32.80	292856	08/08/2014
6942M HHS OUTSIDE LITES	08/12/2014	339.53	292956	08/15/2014
6944M HHS LED BULBS	08/12/2014	890.00	292956	08/15/2014
6942M HHS CREDIT LED LITES	08/12/2014	- 328.00	292956	08/15/2014
7630M ELEC SUPPLIES	08/12/2014	918.05	292956	08/15/2014
7652M POLY FISH TAPE	08/27/2014	89.00	293230	08/29/2014
7656M - PHS GREASE/PUTTY/TUBE	08/28/2014	117.94	293230	08/29/2014
7656M - PHS CREDIT FOR GREASE/PUTTY/TUBE	08/28/2014	-58.97	293230	08/29/2014
7843M - PHS PLATE	08/28/2014	14.61	293230	08/29/2014
7658M - CHS MDF OUTLETS/TWIST LOCK	08/28/2014	24.61	293230	08/29/2014
7638M - STAPLE GUN/PHILLIPS DRIVERS	08/28/2014	57.34	293230	08/29/2014
7670M #1 LADDER 6FT	09/18/2014	154.51	293601	09/19/2014
7036M PHS BULBS	09/18/2014	1,928.00	293601	09/19/2014
7667M HMS MOTION SENSORS	09/18/2014	363.96	293601	09/19/2014
PHS GYM LIGHTING	09/23/2014	10,149.00	293801	09/26/2014
7851M GRINDER	10/07/2014	356.40	294125	10/10/2014
6145M AL BREAKER	10/08/2014	480.11	294125	10/10/2014
7679M CHS DIMMER	10/09/2014	65.66	294125	10/10/2014
8067M LIGHTS	10/09/2014	1,068.00	294125	10/10/2014
7686M BOX/COVERS	10/29/2014	40.15	294579	10/31/2014
7686M CREDIT LAMP	10/29/2014	-13.76	294579	10/31/2014
7695M BUCKET ORGANIZER	10/30/2014	29.08	294579	10/31/2014
8529M PHS AUDITORIUM LAMPS	10/30/2014	296.00	294579	10/31/2014
7697M PHS LED LITE FIX	11/13/2014	182.16	294906	11/14/2014
7698M CHS REP LENS	11/13/2014	31.26	31710	11/14/2014
8453M PANEL LOCK	11/20/2014	128.70	295159	11/25/2014
8656M HMS MOTION SENSOR PARTS	11/20/2014	132.68	295159	11/25/2014
8657M PHS LED LIGHT	11/24/2014	182.16	295159	11/25/2014
PHS GYM LIGHTING	11/24/2014	- 409.50	295159	11/25/2014
8659M HMS GYM LIGHTS	12/03/2014	50.87	295304	12/05/2014
LIGHT FIXTURES	12/10/2014	4,451.98	295487	12/12/2014
24600T BASE/TIE	12/11/2014	48.64	295487	12/12/2014
8670M - CHS TROPHY CASES LIGHTS	12/16/2014	181.02	295618	12/19/2014
8669M - BUS GARAGE PARTS ROOM BALLAST	12/16/2014	192.83	295618	12/19/2014
7917M - CHUBBUCK CONTROL WIRES	12/16/2014	503.72	295618	12/19/2014
5042M - EC WAREHOUSE DOCK LIGHTS	12/16/2014	272.25	295618	12/19/2014
7440M - CHS TROPHY CASE SUPPLIES	12/16/2014	690.83	295618	12/19/2014
7431M - CHS TROPHY CASE BOX	12/16/2014	17.78	295618	12/19/2014
8673M EC MOUNTING BRACKETS	12/17/2014	79.75	295618	12/19/2014
9109M EXIT SIGNS	01/07/2015	198.00	295871	01/09/2015
8676M - ED CENTER LED LIGHTS	01/14/2015	420.00	296001	01/16/2015
7928M FUSE 20AMP	01/22/2015	40.01	296180	01/23/2015
8683M CHS FLEX/CONN	01/22/2015	102.89	296180	01/23/2015
8686M CH BREAKER	01/22/2015	22.05	296180	01/23/2015
24629T PLUG/CONNECTOR	01/28/2015	170.72	296279	01/30/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CENTURY VFD PUMPS	01/28/2015	12,873.86	296279	01/30/2015
24227S BOX LUGS	01/29/2015	108.00	31919	01/30/2015
8695M BEAM CLAMP	02/03/2015	6.50	296458	02/06/2015
8691M CH REPLACE BREAKERS	02/03/2015	907.55	296458	02/06/2015
8698M SY LED LIGHT FIXT	02/05/2015	546.48	296458	02/06/2015
5043M CHS LED	02/11/2015	220.76	296611	02/13/2015
5043M CHS CREDIT LED	02/11/2015	- 220.76	296611	02/13/2015
9452M MOTION SWITCH	02/11/2015	49.73	296611	02/13/2015
5047M CH LIGHT CONTROLS	02/11/2015	67.40	296611	02/13/2015
5048M EL RELAYS	02/26/2015	136.99	296898	02/27/2015
9561M EXIT SIGN	02/26/2015	297.00	296898	02/27/2015
9651M EL EXT RINGS	02/26/2015	15.27	296898	02/27/2015
9459M LED LIGHT	02/26/2015	136.13	296898	02/27/2015
5049M HHS AUD LIGHTS	03/03/2015	278.43	297095	03/06/2015
9652M GC CREDIT FUSE	03/05/2015	-49.82	297095	03/06/2015
9652M GC FUSES	03/05/2015	196.97	297095	03/06/2015
9465M HMS TUBES	03/05/2015	94.56	297095	03/06/2015
1253C JACKS/CABLE	03/10/2015	199.55	297235	03/13/2015
5049M HHS LED LAMP	03/10/2015	178.42	297235	03/13/2015
7937M FUSE	03/10/2015	33.48	297235	03/13/2015
9652M GC FUSES	03/10/2015	49.82	297235	03/13/2015
9655M TY VFD/N1 KIT	03/18/2015	462.00	297442	03/20/2015
9652M GC CONTOR	03/18/2015	53.53	297442	03/20/2015
5049M HHS CREDIT TRIM	03/19/2015	- 100.39	297442	03/20/2015
8182M HHS ANGLE/NUTS	03/19/2015	39.44	297442	03/20/2015
8466M BATTERIES	04/02/2015	156.42	297620	04/03/2015
24258S LEV ANGLE	04/02/2015	85.86	32093	04/03/2015
9473M CHS BREAKERS	04/02/2015	435.57	297620	04/03/2015
9656M TY FUSES	04/08/2015	46.20	297855	04/10/2015
9660M - PHS BOXES/CONNECTORS	04/08/2015	4.14	297855	04/10/2015
9657M - HVAC M12 CORDLESS KIT/BACKPACK	04/08/2015	381.17	297855	04/10/2015
9481M - PHS BREAKER	04/08/2015	96.33	297855	04/10/2015
9475M PHS MOTION SWITCH	04/08/2015	189.36	297855	04/10/2015
8579M - PHS EXHAUST FAN FOR SERVER ROOM	04/08/2015	40.07	297855	04/10/2015
9780M RETRO LED	04/08/2015	1,447.09	297855	04/10/2015
27M CUST COMBO DRILL KIT	04/15/2015	399.00	298013	04/17/2015
9763M BATTERY	04/16/2015	156.42	298013	04/17/2015
29M IMS LAMPS	04/16/2015	52.10	298013	04/17/2015
9658M HHS HOUSINGS/GIMBALLS	04/16/2015	2,215.22	298013	04/17/2015
9662M HHS 90D CONN	04/21/2015	45.70	298196	04/24/2015
329M DRILL BATTERY	05/01/2015	79.00	298315	05/01/2015
9661M TY LIGHT PARTS	05/01/2015	182.37	298315	05/01/2015
9492M #22 GREEN PIG TAILS	05/01/2015	19.13	298315	05/01/2015
9664M WI DEV MNT	05/01/2015	3.01	298315	05/01/2015
9664M WI SENSORS	05/01/2015	278.80	298315	05/01/2015
9495M PHS MOTION SWITCHES	05/07/2015	47.66	298474	05/08/2015
9493M PHS PALACE LIGHTS	05/07/2015	199.28	298474	05/08/2015
9475M PHS MOTION SWITCH	05/07/2015	-29.83	298474	05/08/2015
9496M PHS TUBES	05/07/2015	68.70	298474	05/08/2015
9490M PHS PALACE LIGHTS	05/07/2015	184.15	298474	05/08/2015
223M PHS BALLAST	05/07/2015	978.40	298474	05/08/2015
9494M TY SPRINKLERS	05/07/2015	41.32	298474	05/08/2015
24292S ANGLE	05/14/2015	103.04	32217	05/15/2015
9666M AL PRESS TRANSD	05/19/2015	211.09	298798	05/22/2015
9498M #22 CABLE TIES	05/19/2015	28.70	298798	05/22/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
283M DRILL BATT	06/03/2015	49.80	299087	06/04/2015
482M JAB SAW/MC	06/16/2015	110.30	299336	06/18/2015
631M SCREWDRIVERS	06/23/2015	219.51	299521	06/25/2015
488M PHS MOTION SWITCH	06/24/2015	32.56	299521	06/25/2015
8548M WIRE STRIPPERS	06/24/2015	32.95	299521	06/25/2015
487M CHS PULL ELBOWS	06/24/2015	15.34	299521	06/25/2015
489M HHS CONTROL WIRE	06/24/2015	47.21	299521	06/25/2015
	Vendor Total:	52,935.20		

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

CREDIT REIMB	06/17/2015	150.00	299337	06/18/2015
	Vendor Total:	150.00		

PLUMBMASTER ATTN: GLEN GUIDRY BOISE ID 83709

7194M PLUMBING SUPPLIES	07/22/2014	215.47	292623	07/24/2014
7499M PLUMBING SUPPLIES	09/18/2014	961.92	293602	09/19/2014
8506M PLUMBING SUPPLIES	10/30/2014	1,191.46	294580	10/31/2014
8506M SOAP DISP	11/13/2014	240.95	294907	11/14/2014
8815M - PLUMBING SUPPLIES	12/04/2014	1,100.96	295305	12/05/2014
8849M - PLUMBING SUPPLIES	12/16/2014	759.68	295619	12/19/2014
9108M - PLUMBING SUPPLIES	01/14/2015	1,242.13	296002	01/16/2015
9108M - BUBBLERS	01/14/2015	113.88	296002	01/16/2015
9568M REP KIT SOL VALVE	02/26/2015	219.44	296899	02/27/2015
7435M BUBBLER HEAD	02/26/2015	615.12	296899	02/27/2015
9568M PLUMBING SUPPLIES	02/26/2015	858.91	296899	02/27/2015
9744M PLUMBING SUPPLIES	04/08/2015	934.14	297856	04/10/2015
9108M CREDIT BUBBLER HEAD	04/09/2015	-76.89	297856	04/10/2015
9798M TEFLON TAPE/CONNECTS	04/16/2015	83.15	298014	04/17/2015
347M FLEX HOSE	06/03/2015	312.91	299088	06/04/2015
	Vendor Total:	8,773.23		

POCATELLO CHIEFS PO BOX 626 POCATELLO ID 83204

2015 CHIEF DUES	02/03/2015	55.00	296459	02/06/2015
	Vendor Total:	55.00		

POCATELLO COMMUNITY CHARTER SCHOOL 995 SOUTH ARTHUR AVENUE POCATELLO ID 83204

BALANCE OF JUNE/JULY WAGES	08/07/2014	75.72	292857	08/08/2014
TITLE I AUG SALARY BAL	08/26/2014	25.44	293231	08/29/2014
SP ED TEACH SAL MARCH 2014	09/25/2014	4,443.83	293802	09/26/2014
TITLE I SUPPLIES NOVEMBER	11/20/2014	144.48	295089	11/21/2014
SPECIAL ED TEACHER SALARIES	11/20/2014	19,289.60	295089	11/21/2014
TITLE I TEACHER SALARY AUG-OCT	11/20/2014	8,716.43	295089	11/21/2014
REIMB PD EXPED LEARNING	01/15/2015	1,915.01	296003	01/16/2015
TITLE 1 SUPPLIES	02/25/2015	42.20	296900	02/27/2015
SP ED SALARIES NOV/DEC 2014	02/25/2015	23,147.52	296900	02/27/2015
TITLE I SALARIES	02/25/2015	10,455.59	296900	02/27/2015
TITLE I SUPPLIES FEB-MAR	04/13/2015	102.78	298015	04/17/2015
TITLE TEACH SAL FEB-MAR	04/13/2015	6,959.84	298015	04/17/2015
SPED TEACHERS SAL FEB-MAR	04/13/2015	15,431.68	298015	04/17/2015
TITLE I TEACHER SUPPLIES	05/06/2015	1,319.96	298475	05/08/2015
TITLE I TEACHER SAL APRIL	05/19/2015	3,479.92	298799	05/22/2015
SP ED TEACHER SALARIES APRIL 2015	05/19/2015	7,715.84	298799	05/22/2015
TITLE I TEACHER SUPPLIES MAY	06/23/2015	147.00	299522	06/25/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
JUNE TITLE I SALARIES	06/24/2015	3,477.25	299523	06/25/2015
JULY TITLE I SALARIES	06/24/2015	3,477.25	299524	06/25/2015
AUGUST TITLE I SALARIES	06/24/2015	1,581.51	299525	06/25/2015
TITLE I TEACH SAL MAY	06/24/2015	3,477.25	299522	06/25/2015
Vendor Total:		115,426.10		

POCATELLO HIGH SCHOOL

REIMB - STUDENT FEES	11/06/2014	312.00	294750	11/07/2014
REIMB - STUDENT HOMECOMING	11/06/2014	60.00	294750	11/07/2014
2015 VENDING COMMISSION	11/12/2014	16,731.00	294908	11/14/2014
REIMB FEES	11/18/2014	25.00	295090	11/21/2014
STUDENT FEES	01/29/2015	60.00	296280	01/30/2015
REIMB STATE DRAMA HOTEL	02/23/2015	711.00	296901	02/27/2015
REIMB VET TECH	05/01/2015	306.38	298316	05/01/2015
STUDENT EXPENSES	05/07/2015	226.00	298476	05/08/2015
REIMB PHS STUDENT FEES	05/19/2015	151.80	298800	05/22/2015
RIEMB STATE DANCE & CHEER	05/20/2015	1,068.00	298800	05/22/2015
REIMB STUDENT FEES	05/27/2015	35.00	298953	05/29/2015
RIEMB HOSA CONF	06/02/2015	534.00	299089	06/04/2015
REIMB REG SKILLS USA ELLIS	06/02/2015	648.20	299089	06/04/2015
REIMB SKILLS ADV FEES	06/17/2015	52.00	299338	06/18/2015
REIMB STUDENT FEES	06/24/2015	1,468.00	299526	06/25/2015
Vendor Total:		22,388.38		

POCATELLO READY MIX INC 9659 NORTH PHILBIN ROAD POCATELLO ID 83202

7387M - TYHEE FLAG POLE CONCRETE	12/10/2014	164.00	295488	12/12/2014
9843M - TYHEE CONCRETE	04/08/2015	166.00	297857	04/10/2015
Vendor Total:		330.00		

POCATELLO ZOO 3101 AVENUE OF THE CHIEFS POCATELLO ID 83204

4 ADULTS	04/21/2015	23.00	298197	04/24/2015
24 CHILDREN	04/21/2015	90.00	298197	04/24/2015
NIGHT AT THE MUSEUM	04/23/2015	50.00	298198	04/24/2015
Vendor Total:		163.00		

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

REIMB ASHA DUES 12/14-12/15	12/16/2014	225.00	295620	12/19/2014
Vendor Total:		225.00		

PORTER'S OFFICE PRODUCTS 435 WEST CENTER POCATELLO ID 83204

RFQ - School Furniture	07/07/2014	1,946.54	292391	07/10/2014
GEL PENS CREDIT	07/23/2014	-13.08	292624	07/24/2014
GEL PENS	07/23/2014	33.98	292624	07/24/2014
PENS/LABELS/FASTENERS	07/23/2014	192.32	292624	07/24/2014
LABELS	07/29/2014	25.67	292713	07/31/2014
chair	07/29/2014	553.24	292713	07/31/2014
FILES	07/29/2014	76.32	292713	07/31/2014
Computer Center Chairs	08/05/2014	6,383.04	292858	08/08/2014
gel Pens	08/21/2014	1,997.00	293111	08/22/2014
7022M TAPE/PENS	08/27/2014	139.88	293232	08/29/2014
MAIL LABELS	08/28/2014	40.14	293232	08/29/2014
7022M - TAPE MOUNTINGS	08/28/2014	34.52	293232	08/29/2014
CLIPS/5TABS	09/02/2014	68.67	293338	09/05/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
5431M EC STEELCASE ASSY	09/10/2014	120.00	293803	09/26/2014
Office Supplies - Sabrina	09/24/2014	57.42	293803	09/26/2014
CREDIT PO 1403676 LEG BASE	09/24/2014	- 295.62	293803	09/26/2014
INSTALLATION	09/24/2014	120.00	293803	09/26/2014
Supplies	09/24/2014	255.23	293803	09/26/2014
8068M ORGANIZERS/HOLDERS	09/24/2014	381.85	293803	09/26/2014
CREDIT PO 1313436	10/01/2014	-91.70	293954	10/03/2014
Name badges	10/01/2014	267.72	293954	10/03/2014
Office Supplies - Principal Armstrong	10/07/2014	637.02	294126	10/10/2014
LABELING TAPE, BOX BOTTOM PENDAFLEX	10/07/2014	78.35	294126	10/10/2014
CHAIR REPLACEMENT PO 1403676	10/22/2014	422.31	294445	10/24/2014
CREDIT CHAIR PO 1403676	10/22/2014	- 126.69	294445	10/24/2014
Equipment	10/22/2014	4,089.90	294445	10/24/2014
Office Furniture for Sec. Director	10/23/2014	384.16	294445	10/24/2014
Office Supplies - Sabrina Hill	10/28/2014	74.99	294581	10/31/2014
FILE FOLDERS	10/28/2014	76.32	294581	10/31/2014
LATERAL FILE	10/29/2014	1,366.97	294581	10/31/2014
LABELS	10/29/2014	22.35	294581	10/31/2014
Office Supplies - Sabrina Hill	11/12/2014	23.25	294909	11/14/2014
8802M FORM HOLDER	11/13/2014	59.98	294909	11/14/2014
Address Labels - Sabrina Hill Office	12/02/2014	51.98	295306	12/05/2014
Magazine Rack	12/16/2014	64.99	295621	12/19/2014
Supplies	01/07/2015	255.23	295872	01/09/2015
9261M BOOK APPOINTMENT	01/15/2015	15.99	296004	01/16/2015
Surge Protector - Media Center	01/22/2015	30.97	296181	01/23/2015
Office Supplies	01/27/2015	212.69	296281	01/30/2015
THINK CHAIR	01/29/2015	295.00	296281	01/30/2015
Office Equipment	03/16/2015	600.00	297443	03/20/2015
Hutch	04/01/2015	75.00	297621	04/03/2015
Desks	04/01/2015	968.60	297621	04/03/2015
classroom items	05/19/2015	125.00	298801	05/22/2015
wardrobe and filing cabinets	05/19/2015	946.90	298801	05/22/2015
Office furniture	05/27/2015	1,738.85	298954	05/29/2015
SHEET PROTECTORS	05/28/2015	20.62	298954	05/29/2015
OFFICE SUPPLIES	06/09/2015	133.28	299239	06/11/2015
file folders	06/09/2015	353.64	299239	06/11/2015
309M WALL FILE/HOLDER	06/10/2015	131.43	299239	06/11/2015
hanging file folders	06/16/2015	239.40	299339	06/18/2015
DRY ERASE BOARD	06/17/2015	143.56	299339	06/18/2015
Folding Tables	06/24/2015	3,085.60	299530	06/25/2015
Desks for Instructional Coaches	06/24/2015	2,275.46	299528	06/25/2015
classroom items	06/24/2015	405.00	299527	06/25/2015
white board	06/24/2015	375.00	299527	06/25/2015
Folding chairs	06/24/2015	1,871.36	299529	06/25/2015
Classroom supplies/office supplies	06/25/2015	4,774.43	299532	06/25/2015
Classroom supplies/office supplies	06/25/2015	7,204.96	299531	06/25/2015
Credenza	06/30/2015	3,008.32	299610	06/30/2015
Panels for office rooms	06/30/2015	20,180.81	299611	06/30/2015
	Vendor Total:	68,986.12		

PORTNEUF MEDICAL CENTER 777 HOSPITAL WAY POCATELLO ID 83201-5175

DISTRICT PD BLOOD DRAW 1/31/15	03/05/2015	15,179.00	297096	03/06/2015
DISTRICT PD BLOOD DRAW 2/20/15	03/05/2015	14,964.00	297096	03/06/2015
	Vendor Total:	30,143.00		

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POSITIVE PROMOTIONS, INC. 15 GILPIN AVENUE HAUPPAUGE NY 11788-8821

Transaction Description	Transaction Date	Amount	Check #	Check Date
SDFS	11/04/2014	254.55	294751	11/07/2014
Drawing Prizes	12/16/2014	118.35	295622	12/19/2014
SDFS Supplies	02/23/2015	47.04	296902	02/27/2015
Leadership supplies	03/16/2015	666.87	297444	03/20/2015
Student Incentive Tags	04/07/2015	315.54	297858	04/10/2015
Staff Bags	04/21/2015	211.95	298199	04/24/2015
	Vendor Total:	1,614.30		

POTTER'S CENTER 110 ELLEN STREET BOISE ID 83714

Ceramics Supplies	02/18/2015	983.30	296723	02/20/2015
	Vendor Total:	983.30		

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

GOOGLE SUMMITT	06/17/2015	210.94	299340	06/18/2015
	Vendor Total:	210.94		

POWER & LIGHT MARKETING AND MEDIA PRODUCTION P.O. BOX 4553 POCATELLO ID 83205

MEDIA PROD CMPG PART 1	05/06/2015	3,000.00	298477	05/08/2015
	Vendor Total:	3,000.00		

POWER ENGINEERING COMPANY, INC P.O. BOX 1777 SALT LAKE CITY UT 84110

7945M IH CONTROLLER	04/23/2015	857.00	298200	04/24/2015
	Vendor Total:	857.00		

POWERS CANDY CO INC 1155 WILSON AVENUE POCATELLO ID 83205

Popcorn for classroom use	11/12/2014	41.78	294910	11/14/2014
	Vendor Total:	41.78		

PRAXAIR DISTRIBUTION, INC 2250 NORTH ARTHUR AVENUE POCATELLO ID 83204

7097M ED OXYGEN	07/01/2014	84.45	292251	07/02/2014
7097M ED GAUGE	08/05/2014	19.42	292859	08/08/2014
7893M SHOP COMP GAS	09/16/2014	96.07	293603	09/19/2014
8411M ARGON COMPRESSED GAS	10/29/2014	62.03	294582	10/31/2014
MACHINE PLUGS	11/19/2014	133.80	295091	11/21/2014
8405M HEAT TIP	01/07/2015	140.67	295873	01/09/2015
8010M OXY/ACETYLENE	01/07/2015	139.08	295873	01/09/2015
9037M - OXYGEN/ACCTYLENE	01/14/2015	108.09	296005	01/16/2015
9234M GUAGE 2" BRASS	01/29/2015	14.13	296282	01/30/2015
9242M WELDING SUPPLIES	02/05/2015	87.23	296460	02/06/2015
9506M COMPRESSED GAS	02/10/2015	97.19	296612	02/13/2015
9533M WIRE ALUM	02/26/2015	17.48	296903	02/27/2015
9526M E11 WIRE	03/03/2015	9.99	297097	03/06/2015
9733M CYLINDER RENTAL	03/05/2015	673.95	297097	03/06/2015
9534M REPAIR PLASMA	03/05/2015	116.25	297097	03/06/2015
9549M MONOCOIL	03/18/2015	25.38	297445	03/20/2015
9831M 33 OXY/ACETYLENE	04/08/2015	109.84	297859	04/10/2015
9828M ARGON	04/08/2015	91.43	297859	04/10/2015
9724M WELDING SUPPLIES	06/24/2015	44.70	299533	06/25/2015
	Vendor Total:	2,071.18		

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PRB FEED LLC PO BOX 1012 BLACKFOOT ID 83221

Transaction Description	Transaction Date	Amount	Check #	Check Date
classroom supplies	02/18/2015	148.72	296724	02/20/2015
classroom supplies	03/10/2015	149.02	297236	03/13/2015
	Vendor Total:	297.74		

PRECISION AUTOMOTIVE MACHINE 4880 CLOVERDELL CHUBBUCK ID 83202

24607T - DRUM REPAIR/HAZ WASTE	12/10/2014	100.50	295489	12/12/2014
24811T RESURFACE HEAD	04/02/2015	212.50	297622	04/03/2015
24856T VALVE STEM SEALS	05/01/2015	212.50	298317	05/01/2015
24856T BRAKE HUB	05/01/2015	83.50	298317	05/01/2015
	Vendor Total:	609.00		

PRECISION GLASS & ALUMINUM, INC. P.O. BOX 190 POCATELLO ID 83204-0190

7195M CHS CONC REP GLASS	07/14/2014	175.00	292483	07/17/2014
4885M EC KAWNEER TOP POST	07/14/2014	23.00	292483	07/17/2014
24489T #38 BUS	09/16/2014	47.00	293604	09/19/2014
4893M PHS WINDOW KEYS	09/18/2014	114.00	293604	09/19/2014
8456M PHS MTG STUDS	01/29/2015	37.80	296283	01/30/2015
24799M MIRROR	04/08/2015	10.00	297860	04/10/2015
	Vendor Total:	406.80		

PREMIER HARDWOOD FLOORS 5892 NOAH CHUBBUCK ID 83202

7807M - AMS GYM FLOOR REPAIR	08/21/2014	1,820.00	293112	08/22/2014
	Vendor Total:	1,820.00		

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

REIMB LOVE & LOGIC MATERIALS	05/06/2015	154.95	298478	05/08/2015
	Vendor Total:	154.95		

PRESTWICH, JODI (Employee Payment - Address is exempt from reporting on public documents)

TITLE I NAT CONF	02/25/2015	226.55	296819	02/27/2015
TITLE I CONF	04/23/2015	286.20	298125	04/24/2015
REIMB PARENT ED ITEMS	05/01/2015	30.91	298246	05/01/2015
	Vendor Total:	543.66		

PRINTER WORKS, INC. 39980 EUREKA DRIVE NEWARK CA 94560-4810

Printer Parts	12/16/2014	264.00	295600	12/19/2014
	Vendor Total:	264.00		

PRISM PAK INC. P.O. BOX 913 BERWICK PA 18603

24202S - BANK BAGS	01/14/2015	438.76	31881	01/16/2015
24282S DEPOSIT BAGS	05/01/2015	603.72	32172	05/01/2015
	Vendor Total:	1,042.48		

PRO RENTALS & SALES, INC. 1615 NORTH 2ND AVENUE POCATELLO ID 83201

7193M CHS BOOMLIFT RENTAL	07/16/2014	1,424.00	292484	07/17/2014
7277M TRIMMER LINE	07/16/2014	89.50	292484	07/17/2014
7278M HMS/GR SAW/BLADES	07/16/2014	275.88	292484	07/17/2014
7569M HHS BLADE/HITCH	07/30/2014	368.00	292714	07/31/2014
7228M ED CHIPPER	07/30/2014	62.35	292714	07/31/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
7093M SHOP TRIMMER LINE	08/05/2014	117.89	292860	08/08/2014
7865M PHS GENERATOR	08/27/2014	205.20	293233	08/29/2014
7360M HMS FORK LIFT	09/18/2014	171.00	293605	09/19/2014
7029M TRENCHER REPAIR	11/06/2014	162.50	294752	11/07/2014
8416M TY TRENCHER	11/06/2014	319.20	294752	11/07/2014
9757M TRIMMER LINE	04/08/2015	139.40	297861	04/10/2015
9758M TILLER RENTAL	04/21/2015	216.60	298201	04/24/2015
156M TY TILLER	05/13/2015	285.00	298624	05/15/2015
	Vendor Total:	3,836.52		

PRO-ED INC. 8700 SHOAL CREEK BOULEVARD AUSTIN TX 78757-6897

READER LIBRARY, ENVIRONMENTAL PRINT	08/15/2014	1,243.00	293113	08/22/2014
TACL-3 FORMS	11/04/2014	61.60	294753	11/07/2014
CLASSROOM MATERIALS	11/18/2014	131.95	295092	11/21/2014
CLASSROOM MATERIALS	11/24/2014	32.95	295160	11/25/2014
TACL-4 TEST KIT	12/16/2014	390.50	295623	12/19/2014
TACL-3 FORMS	01/13/2015	61.60	296006	01/16/2015
READING-FREE VOCATIONAL INTEREST BOOKLETS	01/22/2015	103.40	296182	01/23/2015
PDMS-2 FORMS	01/22/2015	93.50	296182	01/23/2015
SPEECH THERAPY MATERIALS	02/10/2015	162.58	296613	02/13/2015
DAYC-2 FORMS	02/18/2015	90.20	296725	02/20/2015
PCI READING WORKBOOKS	02/23/2015	153.89	296904	02/27/2015
SPEECH THERAPY MATERIALS	04/01/2015	48.35	297623	04/03/2015
SPEECH THERAPY MATERIALS	04/07/2015	174.52	297862	04/10/2015
GARS-2 FORMS	04/07/2015	184.80	297862	04/10/2015
	Vendor Total:	2,932.84		

PROFESSIONAL MARKETING ASSOCIATES P.O. BOX 843 HADDONFIELD NJ 08033-0555

MAGAZINE SUBSCRIPTIONS	11/18/2014	243.80	295093	11/21/2014
MAGAZINES	05/13/2015	93.47	298625	05/15/2015
	Vendor Total:	337.27		

PROFESSIONAL SYSTEMS TECHNOLOGY, INC. 390 WEST 6500 SOUTH MURRAY UT 84107

6135M CHS FA SNAC	08/21/2014	85.00	293114	08/22/2014
6141M CHS SVCALL PGM CIALER	09/18/2014	922.50	293606	09/19/2014
	Vendor Total:	1,007.50		

PROFESSIONAL TREE SERVICE 3309 POLELINE ROAD POCATELLO ID 83201

7875M BG TREES/FENCE LINE	08/21/2014	500.00	293115	08/22/2014
7826M FMS / IMS REMOVE TREES	08/21/2014	900.00	293115	08/22/2014
TREE REMOVAL	08/21/2014	5,500.00	293115	08/22/2014
8507M ED REM 2 SPRUCE TREES	10/29/2014	1,500.00	294583	10/31/2014
	Vendor Total:	8,400.00		

PSI ENVIRONMENTAL SERVICES INC. 6769 WEST OVERLAND DRIVE IDAHO FALLS ID 83402

TY 6/1-6/30/14	07/07/2014	78.57	292392	07/10/2014
TYHEE 7/1-7/31/14	08/06/2014	55.28	292861	08/08/2014
TY 8/1-8/31/14	09/09/2014	291.00	293476	09/12/2014
TY 9/1-9/30/14	10/08/2014	693.90	294127	10/10/2014
TYHEE 10/1/14-10/31/14	11/05/2014	693.90	294754	11/07/2014
TYHEE 11/1-11/30/14	12/04/2014	721.64	295307	12/05/2014
TYHEE SERVICE 12/1-12/31/14	01/07/2015	707.77	295874	01/09/2015
TYHEE 1/1-1/31/15	02/04/2015	719.41	296461	02/06/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
TYHEE 2/1-2/28/15	03/04/2015	705.82	297098	03/06/2015
TYHEE 3/1-3/31/15	04/07/2015	696.56	297863	04/10/2015
TYHEE 4/1-4/30/15	05/06/2015	696.56	298479	05/08/2015
TYHEE 5/1-5/31/15	06/03/2015	692.85	299090	06/04/2015
	Vendor Total:	6,753.26		

PUBLIC EMPLOYEES RETIREMENT SYSTEM OF IDAHO P.O. BOX 83720 BOISE ID 83720-0078

EMPLOYER PAID BENEFITS: PERSI	07/02/2014	39,808.98		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	07/02/2014	4,430.90		
EMPLOYER PAID BENEFITS: PERSI	07/17/2014	370,824.16		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	07/17/2014	41,275.64		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	08/05/2014	4,209.21		
EMPLOYER PAID BENEFITS: PERSI	08/05/2014	37,817.37		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	08/20/2014	40,725.59		
EMPLOYER PAID BENEFITS: PERSI	08/20/2014	365,882.66		
EMPLOYER PAID BENEFITS: PERSI	09/05/2014	50,144.68		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	09/05/2014	5,581.57		
EMPLOYER PAID BENEFITS: PERSI	09/19/2014	380,759.39		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	09/19/2014	42,381.99		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	09/22/2014	-40.35		
EMPLOYER PAID BENEFITS: PERSI	09/22/2014	-362.51		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	10/02/2014	6,089.24		
EMPLOYER PAID BENEFITS: PERSI	10/02/2014	54,704.84		
EMPLOYER PAID BENEFITS: PERSI	10/03/2014	118.00		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	10/03/2014	13.13		
EMPLOYER PAID BENEFITS: PERSI	10/20/2014	381,288.45		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	10/20/2014	42,439.92		
EMPLOYER PAID BENEFITS: PERSI	11/05/2014	52,974.77		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	11/05/2014	5,896.51		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	11/20/2014	43,225.57		
EMPLOYER PAID BENEFITS: PERSI	11/20/2014	388,347.44		
EMPLOYER PAID BENEFITS: PERSI	12/01/2014	35.21		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	12/01/2014	3.92		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	12/05/2014	5,755.42		
EMPLOYER PAID BENEFITS: PERSI	12/05/2014	51,706.33		
EMPLOYER PAID BENEFITS: PERSI	12/09/2014	156.60		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	12/09/2014	17.43		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	12/19/2014	45,919.82		
EMPLOYER PAID BENEFITS: PERSI	12/19/2014	412,558.17		
EMPLOYER PAID BENEFITS: PERSI	01/05/2015	47,708.75		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	01/05/2015	5,310.42		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	01/20/2015	41,869.31		
EMPLOYER PAID BENEFITS: PERSI	01/20/2015	376,159.80		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	02/05/2015	5,891.64		
EMPLOYER PAID BENEFITS: PERSI	02/05/2015	52,930.11		
EMPLOYER PAID BENEFITS: PERSI	02/19/2015	-39.33		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	02/19/2015	-4.38		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	02/20/2015	43,078.40		
EMPLOYER PAID BENEFITS: PERSI	02/20/2015	387,024.36		
EMPLOYER PAID BENEFITS: PERSI	03/05/2015	51,210.29		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	03/05/2015	5,700.36		
EMPLOYER PAID BENEFITS: PERSI	03/20/2015	383,037.09		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	03/20/2015	42,634.55		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	03/31/2015	20.08		

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Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: PERSI	03/31/2015	180.44		
EMPLOYER PAID BENEFITS: PERSI	04/03/2015	46,845.17		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	04/03/2015	5,214.30		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	04/20/2015	42,512.69		
EMPLOYER PAID BENEFITS: PERSI	04/20/2015	381,942.20		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	05/05/2015	5,790.19		
EMPLOYER PAID BENEFITS: PERSI	05/05/2015	52,018.88		
EMPLOYER PAID BENEFITS: PERSI	05/20/2015	389,493.26		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	05/20/2015	43,353.08		
EMPLOYER PAID BENEFITS: PERSI	05/21/2015	1,397.23		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	05/21/2015	155.59		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	06/04/2015	5,852.17		
EMPLOYER PAID BENEFITS: PERSI	06/04/2015	52,575.27		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	06/18/2015	46,672.52		
EMPLOYER PAID BENEFITS: PERSI	06/18/2015	419,317.88		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	06/22/2015	772.38		
EMPLOYER PAID BENEFITS: PERSI	06/22/2015	6,939.16		
	Vendor Total:	5,818,253.91		

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

MEAL RIEMB	02/04/2015	56.75	296462	02/06/2015
	Vendor Total:	56.75		

PYGRAPHICS P.O. BOX 399 ARGYLE TX 76226

Band Software	11/04/2014	1,014.00	294755	11/07/2014
	Vendor Total:	1,014.00		

PYRAMID EDUCATIONAL CONSULTANTS, INC. 13 GARFIELD WAY NEWARK DE 19713

SCHEDULE BOARD	11/04/2014	121.00	294756	11/07/2014
	Vendor Total:	121.00		

PYRAMID SCHOOL PRODUCTS 6510 NORTH 54TH STREET TAMPA FL 33610

Bid Award - Custodial Supplies	07/14/2014	2,441.66	292485	07/17/2014
Bid Award - Custodial Supplies	07/23/2014	1,900.92	292625	07/24/2014
INSTRUCTIONAL SUPPLIES	08/05/2014	506.00	292862	08/08/2014
BID AWARD - INSTRUCTIONAL SUPPLIES	08/05/2014	10,916.29	292862	08/08/2014
INSTRUCTIONAL SUPPLIES	08/13/2014	6,191.40	292957	08/15/2014
	Vendor Total:	21,956.27		

QUALITY ART INC. 200 EAST 52ND STREET GARDEN CITY ID 83714

Art Supplies	10/07/2014	369.50	294128	10/10/2014
Art supplies for PTA Art Mom/Dad Program	10/07/2014	256.34	294128	10/10/2014
art supplies	10/14/2014	119.63	294257	10/17/2014
Art Supplies	10/14/2014	2.94	294257	10/17/2014
Art supplies for PTA Art Mom/Dad Program	12/02/2014	2.94	295308	12/05/2014
Art Supplies	12/16/2014	185.56	295624	12/19/2014
	Vendor Total:	936.91		

QUALITY OVERHEAD DOOR, INC. 915 SOUTH MAIN STREET POCATELLO ID 83204

7196M LABOR ON DOOR	07/14/2014	687.50	292486	07/17/2014
Entry Doors Bid 2014	07/30/2014	39,554.44	292715	07/31/2014
8504M SY REP DOOR & FRAME	10/22/2014	2,600.00	294446	10/24/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
7778M ED DOOR REPAIRS	10/30/2014	1,245.00	294584	10/31/2014
Entry Doors Bid 2014	12/11/2014	19,150.56	295490	12/12/2014
7446M - TYHEE STORAGE SHED MAN DOOR	01/22/2015	1,550.00	296183	01/23/2015
9680M COMMERCIAL HOIST	04/08/2015	990.00	297864	04/10/2015
	Vendor Total:	65,777.50		

QUIA CORPORATION 777 MARINERS ISLAND BOULEVARD SAN MATEO CA 94404

Subscription Renewal	11/12/2014	274.00	294874	11/14/2014
Quia Renewal	12/02/2014	272.00	295258	12/05/2014
Subscription Renewal	01/27/2015	332.00	296256	01/30/2015
	Vendor Total:	878.00		

QUILL CORPORATION P.O. BOX 94080 PALATINE IL 60094-4080

Highlighters	11/18/2014	527.28	295094	11/21/2014
Highlighters	12/02/2014	347.52	295309	12/05/2014
Telephone Headset for Office	01/07/2015	409.99	295875	01/09/2015
	Vendor Total:	1,284.79		

QUILT COOP 4222 E BENCH RD ROCKLAND ID 83271

Quilted Grand Piano Bench	09/23/2014	45.00	293804	09/26/2014
	Vendor Total:	45.00		

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

PTE SUMMER CONF	06/24/2015	342.10	299612	06/30/2015
	Vendor Total:	342.10		

RADIO ENGINEERING INDUSTRIES, INCORPORATED 6534 'L' STREET OMAHA NE 68117-1112

24431T VCP REPAIRS	07/22/2014	500.64	292626	07/24/2014
24469T VCR REPAIR	09/04/2014	106.13	293339	09/05/2014
24589T VCR REPAIRS	11/24/2014	195.58	295161	11/25/2014
24661T REP VIDEO EQUIP	01/22/2015	234.28	296184	01/23/2015
24661T VIDEO EQUIP	01/22/2015	16.12	296184	01/23/2015
24688T REPAIRS	02/04/2015	249.65	296463	02/06/2015
24795T CHANGE BOARD	03/17/2015	279.31	297446	03/20/2015
DIGITAL BUS NON WARR	05/27/2015	62.31	298955	05/29/2015
	Vendor Total:	1,644.02		

RADIOSHACK CORPORATION 733 YELLOWSTONE AVE POCATELLO ID 83201

7124M MINI SOLDER	08/21/2014	36.97	293116	08/22/2014
Safety Radios	09/09/2014	149.96	293477	09/12/2014
24494T DIODES	09/24/2014	4.47	293805	09/26/2014
4899M CHARGERS	10/09/2014	29.73	294129	10/10/2014
battery charger and battery checker	11/18/2014	67.47	295095	11/21/2014
8780M SOLDER/TIP	12/11/2014	79.95	295491	12/12/2014
8853M SOLDERING IRON	12/11/2014	29.99	295491	12/12/2014
9575M SILVER/SOLDER	03/10/2015	57.22	297237	03/13/2015
	Vendor Total:	455.76		

RAINBOW RESOURCES 655 TOWNSHIP ROAD 500 EAST TOULAN IL 61483

Montessori Books	09/16/2014	355.63	293607	09/19/2014
NUMBER BALANCE SCALE	03/17/2015	83.66	297447	03/20/2015

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Vendor Total: 439.29

RALPH DANIELS 675 ALPINE DR CHUBBUCK ID 83202

Transaction Description	Transaction Date	Amount	Check #	Check Date
SAFE SCHOOL TRG	09/24/2014	386.35	293806	09/26/2014
	Vendor Total:	386.35		

RALPHS, SHAWN (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMB	10/07/2014	39.56	294130	10/10/2014
MEAL REIMBURSEMENTS	11/06/2014	37.67	294757	11/07/2014
MEAL REIMBURSEMENTS	02/04/2015	42.30	296464	02/06/2015
MEAL REIMB	03/05/2015	50.82	297099	03/06/2015
MEAL REIMBURSEMENTS	04/01/2015	22.84	297624	04/03/2015
MEAL REIMBURSEMENTS	05/12/2015	46.95	298626	05/15/2015
	Vendor Total:	240.14		

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

REIMB BOOKS	10/08/2014	133.73	294131	10/10/2014
	Vendor Total:	133.73		

RANDY RANDSTROM 4647 MOUNTAIN PARK RD POCATELLO ID 83202

DRIVER ED REFUND	05/14/2015	135.00	298627	05/15/2015
	Vendor Total:	135.00		

RAY'S CUSTOM INTERIORS, INC. 2025 FLANDRO DRIVE POCATELLO ID 83201

Blinds fir windows	10/14/2014	3,100.00	294258	10/17/2014
	Vendor Total:	3,100.00		

RAZOR ELECTRIC LLC 1045 DOLOSTONE DR POCATELLO ID 83201

greenhouse environment system	04/09/2015	9,159.00	297865	04/10/2015
Greenhouse: Lights, switches, outlets	04/09/2015	3,807.00	297865	04/10/2015
	Vendor Total:	12,966.00		

READING READING BOOKS LLC PO BOX 6654 READING PA 19610

Leveled Reading books	04/01/2015	4,542.56	297625	04/03/2015
	Vendor Total:	4,542.56		

REALLY GOOD STUFF, INC. P.O. BOX 386 BOTSFORD CT 06404-0386

Journals and writing folders	09/23/2014	87.01	293807	09/26/2014
Kindergarten School Bags	03/02/2015	56.91	297100	03/06/2015
KINDERGARTEN SUPPLIES	04/01/2015	108.30	297626	04/03/2015
Student Dry Erase Board set	04/01/2015	204.79	297626	04/03/2015
	Vendor Total:	457.01		

REALLY GREAT READING PO BOX 46 CABIN JOHN MD 20818

SyllaBoards	04/01/2015	96.60	297627	04/03/2015
SyllaBoard sets	04/01/2015	40.95	297627	04/03/2015
Curriculum	04/14/2015	662.20	298018	04/17/2015
	Vendor Total:	799.75		

REBECCA THOMPSON 235 N 2400 E ST ANTHONY ID 83445

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB - MVP SUMMER CONFERENCE	06/22/2015	105.00	299534	06/25/2015
	Vendor Total:	105.00		
RECREATION TODAY OF IDAHO, LLC 2414 EAST RAILROAD STREET NAMPA ID 83687				
7861M TY PLAYGROUND CHIPS	08/27/2014	3,290.00	293234	08/29/2014
7816M TY PLAYGROUND CHIPS	08/27/2014	3,290.00	293234	08/29/2014
7035M PLAYGROUND CHIPS	09/11/2014	3,290.00	293478	09/12/2014
9741M PLAYGROUND CHIPS	04/02/2015	3,290.00	297628	04/03/2015
CRANK KNOB FOR PLAYGROUND SET	04/15/2015	119.26	298019	04/17/2015
	Vendor Total:	13,279.26		
RED LION HOTEL CANYON SPRINGS 1357 BLUE LAKES BOULEVARD, N TWIN FALLS ID 83301				
CHS STATE GOLF 2014	09/11/2014	1,035.00	293479	09/12/2014
	Vendor Total:	1,035.00		
RED LION INN BOISE DOWNTOWNER BOISE ID 83702				
BARNES 9/15-9/16/14	09/25/2014	166.00	293808	09/26/2014
GAUNT	10/09/2014	267.00	294132	10/10/2014
FERGUISON	10/09/2014	178.00	294132	10/10/2014
BROWN	10/09/2014	178.00	294132	10/10/2014
HALL	10/16/2014	267.00	294259	10/17/2014
LODGING - T TERRY 1/29/15	02/05/2015	83.00	296465	02/06/2015
LODGING - S BRAINARD 1/29/15	02/05/2015	83.00	296465	02/06/2015
BETZER 27692292	03/12/2015	249.00	297238	03/13/2015
MORRIS	04/23/2015	166.00	298202	04/24/2015
SMITH	04/23/2015	166.00	298202	04/24/2015
JOHNSON	06/22/2015	166.00	299535	06/25/2015
	Vendor Total:	1,969.00		
RED LION TEMPLIN'S HOTEL 414 E. FIRST AVE. POST FALLS ID 83854				
State - Rooms	06/16/2015	3,052.00	299341	06/18/2015
	Vendor Total:	3,052.00		
RED RIBBON RESOURCES 1 HUNTINGTON QUADRANGLE MELVILLE NY 11747				
SDFS Supplies	03/02/2015	163.30	297101	03/06/2015
	Vendor Total:	163.30		
REDDISH, CHANTEL (Employee Payment - Address is exempt from reporting on public documents)				
BPA STATE CONF	06/17/2015	34.50	299342	06/18/2015
PTE SUMMER CONF	06/29/2015	342.10	299613	06/30/2015
	Vendor Total:	376.60		
REDDISH, MARCI (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - MOODLE EXPENSES	10/22/2014	245.00	294447	10/24/2014
	Vendor Total:	245.00		
REDLEAF PRESS 10 YORKTON COURT ST. PAUL MN 55117-1065				
Resources and classroom books	06/09/2015	645.37	299240	06/11/2015
	Vendor Total:	645.37		
REECE, JOY (Employee Payment - Address is exempt from reporting on public documents)				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB ISTEM REG FEES	05/01/2015	30.00	298318	05/01/2015
	Vendor Total:	30.00		
REED, BART (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	09/11/2014	216.55	293480	09/12/2014
REIMB CELL PHONE	04/23/2015	200.00	298203	04/24/2015
	Vendor Total:	416.55		
REED, CHRISTINE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	11/12/2014	48.00	294911	11/14/2014
MILEAGE LOG	01/22/2015	56.00	296185	01/23/2015
MILEAGE LOG	03/05/2015	72.50	297102	03/06/2015
STRENGTHENING FAMILIES TRAINING	04/02/2015	28.20	297629	04/03/2015
MILEAGE LOG	05/21/2015	76.50	298802	05/22/2015
	Vendor Total:	281.20		
REED, KIRSTI (Employee Payment - Address is exempt from reporting on public documents)				
TITLE I NATIONAL CONF	02/12/2015	94.15	296614	02/13/2015
	Vendor Total:	94.15		
REEDER, VICKIE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - NATL TITLE I CONF EXPENSES	02/18/2015	88.55	296726	02/20/2015
	Vendor Total:	88.55		
REEL THEATRE 310 EAST OAK POCATELLO ID 83201				
69 - MOVIE	02/18/2015	414.00	296727	02/20/2015
MOVIE ADMISSION FOR 120	05/28/2015	660.00	298956	05/29/2015
	Vendor Total:	1,074.00		
REGENCE BLUE SHIELD OF IDAHO P.O. BOX 1106 LEWISTON ID 83501				
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	07/02/2014	85,557.65		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	07/17/2014	431,164.85		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	08/05/2014	85,312.60		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	08/20/2014	428,576.35		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	09/05/2014	108,949.11		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	09/19/2014	472,939.11		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	09/22/2014	- 512.60		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	10/02/2014	110,720.06		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	10/03/2014	110.65		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	10/20/2014	476,422.86		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	11/05/2014	110,096.81		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	11/20/2014	477,057.96		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	12/05/2014	109,945.51		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	12/19/2014	475,922.11		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	01/05/2015	110,912.56		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	01/20/2015	476,114.61		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	02/05/2015	111,862.11		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	02/20/2015	477,419.81		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	03/05/2015	111,483.86		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	03/20/2015	476,423.96		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	04/03/2015	110,394.31		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	04/20/2015	475,439.41		

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Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	05/05/2015	110,283.66		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	05/20/2015	474,297.36		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	06/04/2015	108,961.51		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	06/18/2015	455,197.25		
	Vendor Total:	6,871,053.44		

REGENCE BLUESHIELD OF IDAHO P.O. BOX 1106 LEWISTON ID 83501

JUNE 2014 BILLING	07/02/2014	13,845.34	292252	07/02/2014
JUNE 2014 BILLING	07/02/2014	1,960.43	31351	07/02/2014
JULY 2014 BILLING	07/31/2014	28,915.90	292716	07/31/2014
JULY 2014 BILLING	07/31/2014	4,165.85	31414	07/31/2014
AUGUST 2014 BILLING	08/27/2014	26,955.50	293235	08/29/2014
AUGUST 2014 BILLING	08/27/2014	4,165.85	31482	08/29/2014
SEPTEMBER 2014 BILLING	10/07/2014	2,050.40	294133	10/10/2014
SEPTEMBER 2014 BILLING	10/07/2014	256.30	31611	10/10/2014
OCTOBER 2014 BILLING	10/29/2014	897.05	294585	10/31/2014
NOVEMBER 2014 BILLING	12/02/2014	1,409.65	295310	12/05/2014
DECEMBER 2014 BILLING	01/07/2015	1,281.50	295876	01/09/2015
JANUARY 2014 BILLING	02/04/2015	128.15	31954	02/06/2015
FEBRUARY 2015 BILLING	02/25/2015	256.30	296905	02/27/2015
MARCH 2015 BILLING	04/01/2015	256.30	297630	04/03/2015
APRIL 2015 BILLING	05/01/2015	768.90	298319	05/01/2015
MAY 2015 BILLING	06/02/2015	512.60	299091	06/04/2015
	Vendor Total:	87,826.02		

REGENCE GROUP 1501 MARKET STREET, MK455 TACOMA WA 98402-3021

JUNE 2014 CUST REWARDS	07/29/2014	474.80	292717	07/31/2014
CUST REWARDS PROGRAM	08/21/2014	8,254.80	293117	08/22/2014
AUGUST 2014 ADMIN FEE	09/24/2014	27,324.80	293809	09/26/2014
CARD REDEMPTION SEPT 2014	10/16/2014	680.00	294260	10/17/2014
OCT CUST REWARDS	11/19/2014	2,200.00	295096	11/21/2014
CUST REWARDS NOV 2014	01/08/2015	3,050.00	295877	01/09/2015
CUST REWARD DEC 2014	01/21/2015	2,720.00	296186	01/23/2015
CUST REWARDS JAN 2015	02/25/2015	3,200.00	296906	02/27/2015
CUST REWARDS FEBRUARY 2015	04/01/2015	3,550.00	297631	04/03/2015
CARD REDEMPTION - MARCH 2015	05/22/2015	4,350.00	298803	05/22/2015
CARD REDEMPTION - APRIL 2015	05/22/2015	5,600.00	298803	05/22/2015
MAY CUST REWARDS	06/23/2015	5,100.00	299536	06/25/2015
	Vendor Total:	66,504.40		

REHABMART, LLC. 1367 SYDNEY'S PASS WATKINSVILLE GA 30677-8393

HELMET	12/16/2014	78.00	295625	12/19/2014
	Vendor Total:	78.00		

RELAY FOR LIFE 149 WEST 50 SOUTH RUPERT ID 83350

RENTAL REFUND CHS OVERPMT	08/06/2014	75.00	292863	08/08/2014
	Vendor Total:	75.00		

REMCO SPRINKLERS & LANDSCAPE P.O. BOX 6006 POCATELLO ID 83205

8352M SY REP VALVE	10/09/2014	1,423.00	294134	10/10/2014
7044M TY INSTLAL DRIP SYS	12/03/2014	2,360.00	295311	12/05/2014
	Vendor Total:	3,783.00		

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RENAISSANCE LEARNING, INC. P.O. BOX 8036 WISCONSIN RAPIDS WI 54495-8036

Transaction Description	Transaction Date	Amount	Check #	Check Date
Renaissance Place (AR) Renewal	07/22/2014	68,870.39	292627	07/24/2014
	Vendor Total:	68,870.39		

RENAISSANCE ORLANDO SEA WORLD 6677 SEA HARBOR DRIVE ORLANDO FL 32821

STALDER SUMMER INST	06/10/2015	469.14	299243	06/11/2015
CRUMP SUMMER INST	06/10/2015	469.14	299241	06/11/2015
STRENGTH SUMMER INST	06/10/2015	469.14	299242	06/11/2015
	Vendor Total:	1,407.42		

RESOURCES FOR EDUCATORS REMITTANCE PROCESSING DEPARTMENT WASHINGTON DC 20077-9911

H.S. newsletter	09/09/2014	209.00	293481	09/12/2014
subscription renewal	01/27/2015	219.00	296284	01/30/2015
	Vendor Total:	428.00		

RESTAURANT & STORE EQUIPMENT CO 230 WEST 700 SOUTH SALT LAKE CITY UT 84101

11402SS UTILITY CART	07/14/2014	359.00	31387	07/17/2014
11403SS TRANSP UTILITY CART	07/14/2014	998.00	31387	07/17/2014
11426SS DISHRACK	07/30/2014	50.00	31415	07/31/2014
11425SS CUSTOM DOOR GASKETS	07/30/2014	1,350.00	31415	07/31/2014
11471SS SHELF CLIP	09/04/2014	23.35	31503	09/05/2014
Double Convection Ovens	09/16/2014	19,660.00	31544	09/19/2014
Ice Maker - Central Kitchen	09/16/2014	6,565.00	31544	09/19/2014
11515SS DIG THERM	09/23/2014	130.80	31565	09/26/2014
11514SS CAN OPENER	09/23/2014	102.00	31565	09/26/2014
11513SS CAN OPENERS/MATS	09/23/2014	902.18	31565	09/26/2014
Mobile Refrigerators	10/01/2014	10,570.00	31595	10/03/2014
11581SS - WIRE RACKS	10/09/2014	279.45	31612	10/10/2014
11659SS PARKING KNIFES/PANS	10/30/2014	215.36	31666	10/31/2014
11658SS SCALE	10/30/2014	44.83	31666	10/31/2014
11657SS DEEP PANS	10/30/2014	107.04	31666	10/31/2014
11656SS WORK TABLE	10/30/2014	985.00	31666	10/31/2014
11654SS WEDGE SLICER	10/30/2014	420.00	31666	10/31/2014
11652SS SPOODLE/PANS	10/30/2014	354.88	31666	10/31/2014
11653SS KNIFE SHARPENER	10/30/2014	360.00	31666	10/31/2014
11655SS TABLES/CASTERS	10/30/2014	1,398.56	31666	10/31/2014
Hot top/Ovens	12/10/2014	14,930.00	31797	12/12/2014
11763SS FOOD SUPPLY	12/11/2014	127.66	31797	12/12/2014
11767SS THERMOMETERS	12/11/2014	209.96	31797	12/12/2014
11764SS SUPPLIES	12/11/2014	47.88	31797	12/12/2014
11766SS CUTTING BOARDS	12/11/2014	85.88	31797	12/12/2014
11765SS SPOODLE	12/11/2014	14.48	31797	12/12/2014
11807SS DIG THERM	01/08/2015	196.80	31854	01/09/2015
11820SS THERM	01/15/2015	7.24	31882	01/16/2015
11821SS TONGS	01/15/2015	18.00	31882	01/16/2015
11896SS DIG THERM	02/05/2015	378.25	31955	02/06/2015
11945SS SPATULAS/SCRAPERS	02/25/2015	201.23	32011	02/27/2015
11941SS SPATULAS	02/25/2015	28.68	32011	02/27/2015
11944SS THERMS	02/25/2015	87.12	32011	02/27/2015
11943SS BRISTLE BRUSH	02/25/2015	46.80	32011	02/27/2015
11942SS THERMOMETERS	02/25/2015	79.26	32011	02/27/2015
11969SS THERMOMETERS	02/26/2015	95.54	32011	02/27/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
11968SS HEATING ELEMENT	02/26/2015	71.00	32011	02/27/2015
12090SS CAN OPENER	04/16/2015	248.88	32136	04/17/2015
12146SS BOWL SCRAPERS	05/01/2015	16.86	32173	05/01/2015
12203SS CABINET & SHELF	06/02/2015	3,810.00	32285	06/04/2015
	Vendor Total:	65,576.97		
RHODE ISLAND NOVELTY, INC. PO BOX 9278 FALL RIVER MA 02720				
TOYS FOR INCENTIVE BOX	10/14/2014	104.50	294261	10/17/2014
	Vendor Total:	104.50		
RIA CORPORATION PO BOX 26484 SALT LAKE CITY UT 84126-0484				
Broadcast equipment	11/12/2014	1,630.00	294912	11/14/2014
	Vendor Total:	1,630.00		
RICHARDSON, BRIAN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - LOCK TRAINING EXPO EXPENSES	10/01/2014	55.67	293955	10/03/2014
	Vendor Total:	55.67		
RICHARDSON, MARIANNE (Employee Payment - Address is exempt from reporting on public documents)				
SUMMER SCHOOL PETTY CASH	05/21/2015	100.00	298804	05/22/2015
	Vendor Total:	100.00		
RICHMOND, LINDA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB SOY MILK	12/04/2014	10.67	295312	12/05/2014
REIMB GLITTER	12/16/2014	4.99	295626	12/19/2014
MILEAGE LOG	12/16/2014	68.65	295626	12/19/2014
REIMB CANDYLAND ACT	01/22/2015	15.27	296187	01/23/2015
REIMB - ANSWERING MACHINE	01/27/2015	22.49	296285	01/30/2015
REIMB LIGHT BULB	02/10/2015	4.49	296615	02/13/2015
REIMB DR. SUESS POSTERS	03/19/2015	12.94	297448	03/20/2015
MILEAGE LOG	05/28/2015	56.75	298957	05/29/2015
REIMB AMAZON BOOKS	06/10/2015	113.34	299244	06/11/2015
TECH MENTOR LED TRG	06/24/2015	162.90	299537	06/25/2015
MILEAGE LOG	06/29/2015	15.75	299614	06/30/2015
	Vendor Total:	488.24		
RICK PALMER 1347 BELLA ROSA DRIVE ST GEORGE UT 84790				
SUPERINTENDENT INVIEW	02/11/2015	613.19	296616	02/13/2015
	Vendor Total:	613.19		
RIDLEYS FAMILY MARKETS 911 NORTH MAIN STREET POCATELLO ID 83204				
Cookies for Family Learning Night	10/22/2014	79.80	294448	10/24/2014
Advisory Board Meeting supplies	11/04/2014	14.77	294758	11/07/2014
Cookies	01/13/2015	23.94	296007	01/16/2015
Muffins for Parent involvement	01/22/2015	49.86	296188	01/23/2015
Food items for Science Fair	03/16/2015	142.69	297449	03/20/2015
	Vendor Total:	311.06		
RIVERSIDE BOOT & SADDLE 742 WEST HIGHWAY 39 BLACKFOOT ID 83221				
24369T E41 OIL RES FOR PUMP	08/07/2014	84.98	292864	08/08/2014
	Vendor Total:	84.98		

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RIVERSIDE HOTEL 2900 WEST CHINDEN BLVD BOISE ID 83714

Transaction Description	Transaction Date	Amount	Check #	Check Date
THOEN	09/04/2014	170.00	293340	09/05/2014
ROBINSON	09/04/2014	170.00	293340	09/05/2014
IHSA BOARD MEETING LODGING/THOEN	10/16/2014	166.00	294262	10/17/2014
ANDERSON 10/12-10/13/14	10/23/2014	83.00	294449	10/24/2014
LODGING/T MERICA	11/05/2014	238.40	294759	11/07/2014
LODGING-C SPALL	11/05/2014	238.40	294759	11/07/2014
BOARD MBR MTG THOEN	11/13/2014	83.00	294913	11/14/2014
DIRECT MTG BREY	11/13/2014	83.00	294913	11/14/2014
GLENN	01/29/2015	238.00	296286	01/30/2015
HARWOOD/BELL	04/23/2015	682.00	298204	04/24/2015
IHSA BOARD MTG 4/14/15	05/01/2015	166.00	298320	05/01/2015
STEM CONF DUFF	06/17/2015	83.00	299343	06/18/2015
PTE Summer Conference HOTEL	06/30/2015	1,743.00	299615	06/30/2015
	Vendor Total:	4,143.80		

RIVERSIDE PUBLISHING 3800 GOLF ROAD, SUITE 100 ROLLING MEADOWS IL 60008

WJ III FORMS	10/07/2014	1,554.30	294073	10/10/2014
WJ III BIA FORMS	10/28/2014	225.72	294539	10/31/2014
BDI DATA MANAGER	11/12/2014	589.05	294860	11/14/2014
WJ III ACHIEVEMENT FORMS	11/19/2014	922.68	295057	11/21/2014
BDI-2 & WJ III FORMS	02/23/2015	1,809.50	296858	02/27/2015
BDI-2 TESTING FORMS	03/16/2015	424.60	297398	03/20/2015
SIB-R, GORT-4, WJ III ACHIEVEMENT FORMS	04/07/2015	837.76	297803	04/10/2015
WJ III COGNITIVE FORMS	04/07/2015	848.10	297803	04/10/2015
	Vendor Total:	7,211.71		

RMT EQUIPMENT 4225 SOUTH 500 WEST MURRAY UT 84123

7099M E5 CANISTER DECK RET	07/09/2014	1,773.71	292395	07/10/2014
7576M E5 COIL/WIRING HARNESS	07/30/2014	108.43	292719	07/31/2014
7122M E23 SOLENOID VALVE	08/12/2014	289.97	292960	08/15/2014
7032M E46 WHEEL/BEARING	09/04/2014	36.29	293342	09/05/2014
7888M E5 ELBOW	09/11/2014	168.10	293483	09/12/2014
7885M E46 BRACKET & ARM	09/18/2014	88.40	293610	09/19/2014
8026M E6 SWEEPER FINGERS	09/25/2014	392.87	293811	09/26/2014
LAWN MOWER	12/17/2014	68,433.00	295628	12/19/2014
9047M E46 & E47 MAINT	01/22/2015	413.89	296191	01/23/2015
8870M E36 BLADE	01/22/2015	218.51	296191	01/23/2015
9228M BLADE CUTTER	01/29/2015	346.35	296288	01/30/2015
9402M E36 BEARINGS	02/05/2015	64.64	296467	02/06/2015
9241M SEAL KIT	02/05/2015	162.30	296467	02/06/2015
9246M E46 & E47 OIL/BLADES	02/05/2015	602.79	296467	02/06/2015
9505M E4 THROTTLE CABLE	02/10/2015	49.48	296619	02/13/2015
9404M E4 & E5 GUARD	02/11/2015	426.85	296619	02/13/2015
9421M ORANGE PAINT	02/26/2015	32.30	296908	02/27/2015
9407M E4&E5 TIE RODS	02/26/2015	1,296.17	296908	02/27/2015
9407M E4, E5 PIPE	03/03/2015	37.24	297105	03/06/2015
9551M E4 CANOPY	03/18/2015	994.00	297451	03/20/2015
9814M ALTERNATOR ASSY	04/08/2015	238.34	297867	04/10/2015
130M BUSHINGS/BOLT GH	04/23/2015	143.87	298206	04/24/2015
153M FAN	04/23/2015	123.96	298206	04/24/2015
167M IGNITION SWITCH	05/07/2015	86.36	298481	05/08/2015
163M #47 ISOLATOR	05/07/2015	31.74	298481	05/08/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
402M SWITCH	05/28/2015	151.72	298961	05/29/2015
386M RADIATOR TOOL	06/03/2015	75.84	299092	06/04/2015
414M FAN/NUT WASHER	06/03/2015	185.77	299092	06/04/2015
414M WASHERS/NUTS	06/16/2015	131.97	299345	06/18/2015
420M E36 SEAL KIT	06/16/2015	633.76	299345	06/18/2015
	Vendor Total:	77,738.62		

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

TRAVEL REIMB	06/17/2015	210.00	299538	06/25/2015
	Vendor Total:	210.00		

ROBERTSON MANUFACTURING, LLC PO BOX 2555 POCATELLO ID 83206

7265M HMS CONCRETE RING	07/07/2014	370.00	292393	07/10/2014
7871M HHS SLOTTED GRATE	08/27/2014	300.00	293236	08/29/2014
	Vendor Total:	670.00		

ROBERTSON SUPPLY INC 695 WEST MAPLE STREET POCATELLO ID 83201

7215M GC FAUCETS	07/14/2014	182.91	292487	07/17/2014
7244M SINGLE HANDLE	08/21/2014	1,097.48	293118	08/22/2014
6788M PVC TRAP & TEE	09/18/2014	4.44	293608	09/19/2014
7675M PHS HOSE CLAMPS	09/25/2014	15.26	293810	09/26/2014
7746M CHS AUGER	10/08/2014	58.00	294135	10/10/2014
8079M FAUCET	10/09/2014	224.87	294135	10/10/2014
8043M FAUCETS	10/14/2014	288.00	294263	10/17/2014
7911M HVAC SUPPLIES	10/29/2014	12.17	294586	10/31/2014
8512M FAUCETS	11/12/2014	1,040.00	294914	11/14/2014
8043M FAUCET	11/13/2014	576.00	294914	11/14/2014
8342M CK COPPER UNIONS	12/03/2014	232.85	295313	12/05/2014
8344M GC KITCHEN FAUCETS	12/11/2014	131.50	295493	12/12/2014
8954M - AMS WASHER CAPS	12/16/2014	7.50	295627	12/19/2014
8951M - GATEWAY SINK REPAIR SUPPLIES	12/16/2014	13.68	295627	12/19/2014
8953M - PHS VACUUM BREAKER ON SINK	12/16/2014	59.16	295627	12/19/2014
8957M TSC CLOSET SPUD	12/17/2014	11.29	295627	12/19/2014
8958M WA AERATORS	12/17/2014	76.47	295627	12/19/2014
8961M HMS WATER HEATER	12/18/2014	268.28	295627	12/19/2014
8960M HHS CAPS/ELBOWS	12/18/2014	19.16	295627	12/19/2014
9015M LI FAUCET	12/18/2014	65.75	295627	12/19/2014
8964M SY SUPPLIES	01/07/2015	21.14	295878	01/09/2015
8969M - HHS FAUCET	01/14/2015	204.52	296008	01/16/2015
8970M - HHS SINK COUPLINGS	01/14/2015	17.07	296008	01/16/2015
8967M - IN HILLS DRINKING FOUNTAIN COMP	01/14/2015	14.21	296008	01/16/2015
8969M - HHS MOP SINK	01/14/2015	399.05	296008	01/16/2015
8043M -FAUCETS	01/14/2015	576.00	296008	01/16/2015
7925M - PHS UNIT 2 TANK DRAIN	01/14/2015	5.34	296008	01/16/2015
8966M - PHS T & P	01/14/2015	27.04	296008	01/16/2015
8972M NH KITCHEN HEAD	01/22/2015	42.46	296189	01/23/2015
8973M HHS KITCHEN FAUCET	01/22/2015	65.75	296189	01/23/2015
8977M TE RELIEF VALVE	01/22/2015	13.50	296189	01/23/2015
8571M CHS GUAGE	01/22/2015	4.80	296189	01/23/2015
8975M EC CK VAC BREAKER	01/22/2015	59.16	296189	01/23/2015
8974M TSC PLUG	01/22/2015	4.25	296189	01/23/2015
8976M EL PIPING	01/22/2015	58.97	296189	01/23/2015
8978M EL AERATOR	01/29/2015	97.50	296287	01/30/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
8984M WA ZURN AERATOR	02/03/2015	97.50	296466	02/06/2015
8982M HHS SHOWER VALVE	02/03/2015	428.00	296466	02/06/2015
8985M TY CAULKING	02/05/2015	12.66	296466	02/06/2015
8988M PHS COMPRESSION TEE	02/05/2015	29.78	296466	02/06/2015
8987M SINK SUPPLIES	02/05/2015	45.72	296466	02/06/2015
8992M HHS VALVE	02/10/2015	27.28	296617	02/13/2015
8991M IMS STUDOR VALVE	02/10/2015	17.50	296617	02/13/2015
8993M PHS VAC BREAKERS	02/10/2015	24.96	296617	02/13/2015
8989M CHS ADAPTER/COUPLING	02/10/2015	1.52	296617	02/13/2015
8990M EL KITCHEN SWIVEL NECK	02/10/2015	30.95	296617	02/13/2015
8996M MOON SPOUT	02/11/2015	100.73	296617	02/13/2015
8995M PHSTECH CHROME CLEAN	02/11/2015	2.07	296617	02/13/2015
8997M L&C BASKET STRAINERS	02/11/2015	48.00	296617	02/13/2015
8999M CK PTRAP/HUB BAND	02/12/2015	9.36	296617	02/13/2015
9000M TE PLUGS	02/12/2015	8.52	296617	02/13/2015
9609M AL FITLER	02/26/2015	83.95	296907	02/27/2015
9602M MOEN AUTO FLUSH	02/26/2015	323.79	296907	02/27/2015
9604M IMS VENTS	02/26/2015	377.56	296907	02/27/2015
9603M IMS BUBBLER	02/26/2015	71.00	296907	02/27/2015
8574M CHS ELBOW	02/26/2015	54.05	296907	02/27/2015
9607M EL URINAL AUGER	02/26/2015	31.70	296907	02/27/2015
9601M ED EXPAN TANK	02/26/2015	26.57	296907	02/27/2015
9696M LAV WO DRN	03/05/2015	900.00	297103	03/06/2015
9615M CHS SPRAY HOSE	03/05/2015	274.00	32038	03/06/2015
9614M HHS SHARK BITE COUPLINGS	03/05/2015	12.60	297103	03/06/2015
9616M EC CLOSE NIPPLE	03/05/2015	26.73	32038	03/06/2015
9613M HMS AUTO FLUSH	03/05/2015	339.98	297103	03/06/2015
9726M RIDGED CUTTER/DRAIN MACHINE	03/05/2015	632.00	297103	03/06/2015
9065M CHS VALVE PARTS	03/12/2015	18.34	297239	03/13/2015
9617M HHS HOT WATER INSTALL	03/16/2015	3,430.68	297450	03/20/2015
9067M CHS VALVE NPL	03/16/2015	18.34	297450	03/20/2015
9621M HHS HOSE BIBB	03/18/2015	6.46	297450	03/20/2015
9617M HHS PARTS CREDIT	03/18/2015	-5.54	297450	03/20/2015
9620MFLEX LINES	03/18/2015	273.25	297450	03/20/2015
9696M AERATOR	03/18/2015	145.00	297450	03/20/2015
9627M EC INSULATON	04/02/2015	69.91	32094	04/03/2015
9069M CHS VALVE FITTINGS	04/02/2015	16.65	297632	04/03/2015
9636M HMS SUPPLIES	04/08/2015	25.50	297866	04/10/2015
9630 PHS SOLENOID	04/08/2015	386.00	297866	04/10/2015
9638M - PHS MOEN CARTRIDGES	04/08/2015	53.94	297866	04/10/2015
9641M - TENDOY PUMP/FLOAT	04/08/2015	174.28	297866	04/10/2015
9635M FILTER	04/08/2015	83.95	297866	04/10/2015
9629M HMS KITCHEN SINKS	04/08/2015	622.38	297866	04/10/2015
9639M - LINCOLN MOEN CARTRIDGES	04/08/2015	53.94	297866	04/10/2015
9640M - HHS SEWER COUPLING	04/08/2015	8.20	297866	04/10/2015
9631M BG FROSTFREE	04/08/2015	123.71	297866	04/10/2015
9637M HHS NIPPLE	04/08/2015	26.45	297866	04/10/2015
9071M CHS FITTGS & PLUM CLOTH	04/08/2015	11.12	297866	04/10/2015
9642M IMS PUMP	04/15/2015	292.64	298020	04/17/2015
9633M TY WATER TANK PARTS	04/16/2015	44.07	298020	04/17/2015
9644M TE HOT WATER HEATER	04/16/2015	1,114.10	298020	04/17/2015
9726M RIDGID CABLE	04/16/2015	151.00	298020	04/17/2015
9643M TY SEWER COUPLING	04/16/2015	8.03	298020	04/17/2015
175M PVC PARTS	04/16/2015	11.44	298020	04/17/2015
9647M CHS CAULKING	04/16/2015	7.02	298020	04/17/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
9489M TY PVC CAP	04/21/2015	2.32	298205	04/24/2015
251M IH REASE INTERCEPTOR	04/23/2015	314.50	32160	04/24/2015
250M LC GREASE INTERCEPTOR	04/23/2015	314.50	32160	04/24/2015
255M HMS CLASS FOUNTAIN	05/07/2015	170.63	298480	05/08/2015
526M EC HAMMER ARRESTOR	05/28/2015	21.81	298958	05/29/2015
527M IMS PUMP PARTS	05/28/2015	319.87	298958	05/29/2015
525M IMS FAUCETS	05/28/2015	136.23	298958	05/29/2015
534M - L&C GREASE INTERC SUPPLIES	06/09/2015	103.01	32307	06/11/2015
535M - L&C GREASE INTERC SUPPLIES	06/09/2015	49.13	32307	06/11/2015
533M - IN HILLS GREASE INTERC SUPPLIES	06/09/2015	14.11	32307	06/11/2015
528M - ED CENTER TOILET CAULKING	06/09/2015	19.90	299245	06/11/2015
529M - IN HILLS ADAPTER	06/09/2015	152.04	32307	06/11/2015
532M - IN HILLS GREASE INTERCEPTOR SUPPLIES	06/09/2015	15.83	32307	06/11/2015
303M FAUCET	06/10/2015	300.05	299245	06/11/2015
542M WI FLEX CONN	06/16/2015	27.41	299344	06/18/2015
8600M PIPE TAP	06/16/2015	53.00	299344	06/18/2015
8600M PIPETAP	06/16/2015	21.71	299344	06/18/2015
540M FMS EMORY CLOTH	06/16/2015	8.01	299344	06/18/2015
539M HHS FAUCET	06/16/2015	136.23	299344	06/18/2015
546M HHS EYE WASH CAPS	06/23/2015	29.90	299539	06/25/2015
543M PHS AUTO DRINKING FNT	06/23/2015	114.06	299539	06/25/2015
544M PHS AUTO AUBER EXT	06/23/2015	10.51	299539	06/25/2015
626M COND TANK CAPS	06/23/2015	7.37	299539	06/25/2015
547M GC PIPE REPAIRS	06/24/2015	125.47	299539	06/25/2015
651M HMS COMP ADPT	06/24/2015	14.28	299539	06/25/2015
676M JE VACBRKR	06/24/2015	52.00	299539	06/25/2015
650M HMS FAUCETS	06/24/2015	136.23	299539	06/25/2015
Vendor Total:		19,874.98		

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

REIMB FAMILY DINNER BOOKS	11/25/2014	255.00	295162	11/25/2014
STRENGTHENING FAMILIES	04/01/2015	28.20	297633	04/03/2015
RIEMB AMAZON PACKETS	05/20/2015	1,036.09	298805	05/22/2015
FARMERS INSURANCE	05/28/2015	400.00	298959	05/29/2015
Vendor Total:		1,719.29		

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

I TEACH K CONF	08/11/2014	154.50	292958	08/15/2014
STRATEGIES ADHD	03/05/2015	238.30	297104	03/06/2015
Vendor Total:		392.80		

ROBINSON, EVELYN (Employee Payment - Address is exempt from reporting on public documents)

REIMB - FINGERPRINTING	09/15/2014	40.00	293609	09/19/2014
MILEAGE LOG	02/19/2015	37.50	296728	02/20/2015
IDAHO STATE PREV CONF	04/16/2015	234.80	298021	04/17/2015
Vendor Total:		312.30		

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

CACFP MAND TRG	09/11/2014	74.10	293482	09/12/2014
Vendor Total:		74.10		

ROCHELLE ANDERSON 2465 GAIL POCATELLO ID 83201

CHILDCARE POL COUNCIL	06/25/2015	38.50	299540	06/25/2015
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Vendor Total: 38.50

ROCHESTER 100, INC. P.O. BOX 92801 ROCHESTER NY 14692

Transaction Description	Transaction Date	Amount	Check #	Check Date
Communicator Folders	07/01/2014	230.00	292253	07/02/2014
	Vendor Total:	230.00		

ROCKLER WOODWORKING AND HARDWARE P.O. BOX 500 MEDINA MN 55340-0500

8818M SHELF JIG	12/03/2014	45.98	295314	12/05/2014
	Vendor Total:	45.98		

ROCKMAN'S TRADING POST PO BOX 2444 THOMPSON FALLS MT 59873

Geology Supplies	07/01/2014	45.53	292254	07/02/2014
	Vendor Total:	45.53		

ROCKY MOUNTAIN BOILER, INC. P.O. BOX 2529 IDAHO FALLS ID 83403-2529

6983M EC BUILD PIPE	10/08/2014	1,001.00	294136	10/10/2014
8097M IMS REMOVE INS/PIPE	10/08/2014	2,782.30	294136	10/10/2014
8530M PHS BOILER REPAIR	11/20/2014	628.00	295097	11/21/2014
PHS CONDENSATE TANK	01/13/2015	11,600.00	296009	01/16/2015
9266M PHS REPIPE/WIRE PUMP	01/22/2015	686.20	296190	01/23/2015
7926M PHS FLANGES	02/11/2015	535.60	296618	02/13/2015
	Vendor Total:	17,233.10		

ROCKY MOUNTAIN EAP, L.L.C. 1970 ALTURAS CIR EAST IDAHO FALLS ID 83401

JUNE 2014 BILLING	07/07/2014	23.10	31369	07/10/2014
JUNE 2014 BILLING	07/07/2014	126.00	292394	07/10/2014
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	07/17/2014	2,270.10		
JULY 2014 BILLING	07/30/2014	25.20	31416	07/31/2014
JULY 2014 BILLING	07/30/2014	138.60	292718	07/31/2014
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	08/20/2014	2,270.10		
AUGUST 2014 BILLING	09/03/2014	117.60	293341	09/05/2014
AUGUST 2014 BILLING	09/03/2014	25.20	31504	09/05/2014
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	09/19/2014	2,463.30		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	09/22/2014	-2.10		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	10/02/2014	2.10		
SEPTEMBER 2014 BILLING	10/07/2014	6.30	294137	10/10/2014
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	10/20/2014	2,475.90		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	11/20/2014	2,484.30		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	12/19/2014	2,475.90		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	01/20/2015	2,478.00		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	02/20/2015	2,488.50		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	03/20/2015	2,480.10		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	04/20/2015	2,473.80		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	05/20/2015	2,467.50		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	06/04/2015	4.20		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	06/18/2015	2,291.10		
	Vendor Total:	29,584.80		

ROCKY MOUNTAIN RAM LLC 901 FRONT STREET LOUISVILLE CO 80027

DDR2 Memory For High School Labs	10/14/2014	2,457.00	294264	10/17/2014
	Vendor Total:	2,457.00		

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ROCKY MOUNTAIN SUPPLY, INC 1500 SOUTH YELLOWSTONE HIGHWAY IDAHO FALLS ID 83402

Transaction Description	Transaction Date	Amount	Check #	Check Date
9588M FMS BROWN MORTAR COLOR	05/28/2015	8.59	298960	05/29/2015
	Vendor Total:	8.59		

RODDA PAINT CO. PO BOX 5127 PORTLAND OR 97208-5127

9154M POLAR BEAR	01/22/2015	141.17	296192	01/23/2015
9253M PAINT	01/22/2015	0.01	296192	01/23/2015
9157M SAFETY RED	02/10/2015	84.79	296620	02/13/2015
7984M RUSTOLEUM	04/16/2015	137.91	298022	04/17/2015
9154M LATEX CREDIT	04/16/2015	-22.18	298022	04/17/2015
	Vendor Total:	341.70		

RODRIGUEZ, RONDALYN (Employee Payment - Address is exempt from reporting on public documents)

REIMB FIESTA BACKPACK	04/21/2015	27.99	298207	04/24/2015
	Vendor Total:	27.99		

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

MILEAGE LOG	03/05/2015	19.00	297106	03/06/2015
	Vendor Total:	19.00		

RON'S SERVICE INC. 16364 SOUTHWEST 72ND AVENUE PORTLAND OR 97224

24170S MOTOR ASSY	01/08/2015	585.05	31855	01/09/2015
	Vendor Total:	585.05		

RONDA S. BLACK (Employee Payment - Address is exempt from reporting on public documents)

TRAINING/CONSULTANT FEE	12/11/2014	300.00	295494	12/12/2014
MENTOR SVC MILLER	01/15/2015	500.00	296010	01/16/2015
FRAMEWORK FOR UNDERSTANDING POVERTY	03/18/2015	1,000.00	297452	03/20/2015
	Vendor Total:	1,800.00		

ROSS DRESS FOR LESS 5130 HACIENDA DRIVE DUBLIN CA 94568

Clothing for students - rotary helps	12/16/2014	764.46	295629	12/19/2014
clothing for students	01/14/2015	115.89	296011	01/16/2015
	Vendor Total:	880.35		

ROSS PARK AQUATIC COMPLEX P.O. BOX 4169 POCATELLO ID 83205-4169

POOL ADM 6/25/15	06/16/2015	558.24	299346	06/18/2015
POOD ADM 6/18/15	06/16/2015	558.24	299347	06/18/2015
	Vendor Total:	1,116.48		

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

ID SUMMER BEST PRACTICES	08/14/2014	102.00	292961	08/15/2014
MILEAGE LOG	01/08/2015	123.70	295879	01/09/2015
MILEAGE LOG	05/28/2015	127.90	298962	05/29/2015
	Vendor Total:	353.60		

ROTARY CLUB OF POCATELLO P.O. BOX 488 POCATELLO ID 83204

DUES Q2/2014 VAGNER	09/04/2014	175.00	293343	09/05/2014
DUES/MEAL	12/17/2014	186.00	295630	12/19/2014
DUES Q4/2014	02/18/2015	175.00	296729	02/20/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
DUES Q1/2015	03/17/2015	175.00	297453	03/20/2015
	Vendor Total:	711.00		
ROTARY CLUB OF POCATELLO-CENTENNIAL P.O. BOX 4912 POCATELLO ID 83205-4912				
QUARTERLY DUES	10/22/2014	175.00	294450	10/24/2014
QUARTERLY DUES	05/27/2015	150.00	298963	05/29/2015
	Vendor Total:	325.00		
ROTO-ROOTER P.O. BOX 2535 POCATELLO ID 83206				
6742M ITB CLEAR MAINLINE	11/20/2014	152.00	295098	11/21/2014
9102M - IMS DRAIN CLEANING	12/10/2014	95.00	295495	12/12/2014
8347M - IMS KITCHEN DRAIN CLEANING	01/14/2015	95.00	296012	01/16/2015
8959M - HHS VARSITY CLOSET SNAKE	01/14/2015	95.00	296012	01/16/2015
8979M IH CLEAN DRAIN	02/05/2015	220.00	296468	02/06/2015
8986M PHS TECH BLDG SNAKE DRAIN	02/10/2015	153.00	296621	02/13/2015
8998M IMS CLEANED DRAINS	03/03/2015	95.00	297107	03/06/2015
9611M PUMP TRUCK/DUMP FEE	03/05/2015	1,180.00	297107	03/06/2015
9735M IMS DRAIN CLEANING	04/08/2015	95.00	297868	04/10/2015
9736M AL DRAIN CLEANING	04/08/2015	95.00	297868	04/10/2015
9624M DRAIN CLEANING	04/08/2015	95.00	297868	04/10/2015
9634M - CHS C111/112/116/118 DRAIN CLEANING	04/08/2015	95.00	297868	04/10/2015
9645M IMS DRAIN CLEANING	04/16/2015	137.00	298023	04/17/2015
9650M IMS DRAINS	05/01/2015	151.00	298321	05/01/2015
253M PHS CLEAN DRAINING	05/01/2015	143.00	298321	05/01/2015
252M JE DRAINS	05/01/2015	137.00	298321	05/01/2015
254M PHS DRAIN CLEANING	05/07/2015	95.00	298482	05/08/2015
9703M DRAIN CLEANING	05/20/2015	137.00	298806	05/22/2015
426M IMS POWER AUGER	05/28/2015	95.00	298964	05/29/2015
425M WI POWER AUGER	05/28/2015	95.00	298964	05/29/2015
	Vendor Total:	3,455.00		
ROWE, STACY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - KINDERGARTEN WRITING WKSHOP EXPENSES	04/14/2015	44.10	298024	04/17/2015
	Vendor Total:	44.10		
ROY, GARNET (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - DOT PHYSICAL FEE	11/04/2014	30.00	294760	11/07/2014
	Vendor Total:	30.00		
ROYER, SANDYE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - MOODLE CONF/HELENA, MT	07/21/2014	557.30	292628	07/24/2014
	Vendor Total:	557.30		
RSD/TOTAL CONTROL 2953 GARRETT WAY POCATELLO ID 83201				
6972M PHS PRS CNTRL FAN CYCLING	07/01/2014	69.29	292255	07/02/2014
24087S FREEZER TIMER	07/14/2014	109.08	31388	07/17/2014
24084S ICE MACHINE CLEANER	07/14/2014	58.24	31388	07/17/2014
24086S FAN MOTOR	07/14/2014	36.08	31388	07/17/2014
7224M EC WATER TRMT FILTERS	07/14/2014	306.48	292488	07/17/2014
7502M INFRARED THERM	07/14/2014	103.45	292488	07/17/2014
7180M TSC HEAT PUMP	07/16/2014	1,549.85	292488	07/17/2014
6973M INSPEC MIRROR/WRENCH	07/22/2014	13.40	292629	07/24/2014

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24089S WH SENSOR FREEZER#2	07/30/2014	47.57	31417	07/31/2014
6980M ED PIPE INS/BELTS	07/30/2014	31.74	292720	07/31/2014
6979M TRANS MOTOR	08/05/2014	69.97	292865	08/08/2014
6977M TSC HARD START KIT	08/05/2014	28.58	292865	08/08/2014
6978M TRANS NITROGEN	08/05/2014	28.17	292865	08/08/2014
6765M BELTS	08/05/2014	14.76	292865	08/08/2014
6975M ED HP MOTOR	08/21/2014	632.40	293119	08/22/2014
6776M GAS NITROGEN	08/21/2014	39.71	293119	08/22/2014
6981M BELTS	08/21/2014	19.35	293119	08/22/2014
6497M HHS CONTACTOR POLE	08/27/2014	64.30	31483	08/29/2014
6498M PHS CREDIT PULLEYS	09/04/2014	- 166.23	293344	09/05/2014
6785M BELTS	09/04/2014	14.76	293344	09/05/2014
6498M PHS PULLEYS & BELTS	09/04/2014	787.35	293344	09/05/2014
6982M TY SWITCH/TEST LEADS	09/04/2014	23.63	293344	09/05/2014
6786M JE BROWN/NUTONE	09/10/2014	67.00	293484	09/12/2014
6984M CHS FILTER DRYER	09/16/2014	54.15	293611	09/19/2014
6792M LI CONTRACTOR	09/18/2014	24.96	293611	09/19/2014
6791M BELTS	09/18/2014	19.68	293611	09/19/2014
6985M REFRIGERANT	09/18/2014	258.00	293611	09/19/2014
6794M WA COMPRESSION FLOAT VALVE	10/08/2014	10.21	294138	10/10/2014
6787M L&C VENTILATOR MOTOR	10/08/2014	394.50	294138	10/10/2014
6790M IMS CLOSERS FOR FREEZERSW	10/08/2014	246.62	31613	10/10/2014
6986M L&C RELAY	10/09/2014	14.15	294138	10/10/2014
6795M HHS MOTOR	10/09/2014	253.88	294138	10/10/2014
7410M CHS TRANSFORMER	10/09/2014	70.53	294138	10/10/2014
24139S FAN & DEFROST	10/14/2014	81.21	31628	10/17/2014
6799M PHS FAN BLADE/HUB	10/22/2014	8.11	294451	10/24/2014
6989M BELTS	10/22/2014	34.24	294451	10/24/2014
6988M BELT	10/22/2014	18.87	294451	10/24/2014
6990M DOOR CLSR COOLER	10/30/2014	273.00	31667	10/31/2014
24161S EVAP COIL MOTOR	11/06/2014	59.53	31698	11/07/2014
6797M PHS FAN MOTOR	11/06/2014	156.00	294761	11/07/2014
8527M MARS	11/06/2014	21.00	294761	11/07/2014
6797M CREDIT ACTUATOR	11/13/2014	- 144.83	294915	11/14/2014
8552M GR BLOWER MOTOR	11/13/2014	110.44	294915	11/14/2014
7425M CHS TRANSFORMER	11/13/2014	70.53	294915	11/14/2014
6992M HHS MOTOR	11/13/2014	346.00	294915	11/14/2014
6993M CHS TRANSFORMER	11/13/2014	78.00	294915	11/14/2014
6997M CHS WATER VALVE	11/24/2014	134.51	295163	11/25/2014
24185S - COMPRESSOR TUBE/EXTENSION/LIQUID DRIER	12/04/2014	174.58	31770	12/05/2014
24183S - TYHEE COMPRESSOR PARTS	12/04/2014	60.81	31770	12/05/2014
6999M - HOSE	12/10/2014	87.23	295496	12/12/2014
8564M - HHS GIRLS LOCKER ROOM EXHAUST FAN REPAIR	12/10/2014	71.23	295496	12/12/2014
8563M - HHS GIRLS #2 LOCKER ROOM EXHAUST FAN	12/10/2014	71.23	295496	12/12/2014
8565M - HHS FAN MOTOR FOR COACHES SHWR	12/10/2014	44.55	295496	12/12/2014
8561M COUPLER	12/11/2014	15.82	295496	12/12/2014
24189S TUBE COMPRESSOR	12/11/2014	175.77	31798	12/12/2014
8834M IGNITION MODULE	12/11/2014	163.00	295496	12/12/2014
6998M BELTS	12/11/2014	56.43	295496	12/12/2014
7919M - L&C SWITCHING RELAY	12/16/2014	7.27	295631	12/19/2014
8551M ACTUATOR	12/17/2014	144.83	295631	12/19/2014
24197S ICE MACHINE CLEANER	12/17/2014	58.24	31817	12/19/2014
9052M BELTS	01/07/2015	28.72	295880	01/09/2015
7921M L&C SWITCH	01/07/2015	16.17	295880	01/09/2015
9053M L&C CAP/TERMINALS	01/07/2015	18.63	295880	01/09/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
9055M - SOCK BELTS	01/14/2015	25.58	296013	01/16/2015
24217S - ELLIS TUBE COMPR & EXTENSION/LINE DRIER	01/14/2015	174.86	31883	01/16/2015
24216S - DEFROST CLOCK	01/14/2015	151.00	31883	01/16/2015
8567M - RUN CAP	01/14/2015	4.32	296013	01/16/2015
5044M - PHS WRESTLING BLDG GAS VALVE	01/14/2015	83.95	296013	01/16/2015
24216S - TIME DELAY RELAY	01/14/2015	35.77	31883	01/16/2015
9057M HHS CAPACITORS	01/22/2015	13.62	296194	01/23/2015
8569M COPPER TUBE	01/22/2015	35.29	296194	01/23/2015
9134M FASCO MOTOR	01/22/2015	811.92	296194	01/23/2015
CENTURY BFV-PUMPS	01/27/2015	12,641.32	296289	01/30/2015
24235S FAN WIRE	01/29/2015	47.57	31920	01/30/2015
9058M AL FILTERS	02/03/2015	33.21	296469	02/06/2015
9059M BELT	02/05/2015	13.16	296469	02/06/2015
9058M AL FILTER	02/10/2015	157.84	296622	02/13/2015
7931M HHS LINE VOLT STAT	02/11/2015	32.74	296622	02/13/2015
24246S HHS TEMP CONT FREEZER	02/12/2015	64.66	31973	02/13/2015
8572M ACETYLENE CONTENT	02/12/2015	39.68	296622	02/13/2015
9062M CHS TERMINALS	02/26/2015	83.05	296909	02/27/2015
9682M CHS SWITCH	02/26/2015	3,300.00	296909	02/27/2015
7935M VOLT DETECTOR	02/26/2015	31.96	296909	02/27/2015
9063M WI FILTERS	03/05/2015	48.12	297108	03/06/2015
9059M BELTS	03/10/2015	13.16	297240	03/13/2015
9064M TSC FAN RELAY	03/10/2015	7.49	297240	03/13/2015
24259S JE COMP REFRIG	03/12/2015	166.16	32054	03/13/2015
7941M CHS BELT	03/16/2015	7.31	297454	03/20/2015
9066M CHS CONNECTORS	03/18/2015	53.55	297454	03/20/2015
9068M CHS TERMINALS	03/18/2015	63.77	297454	03/20/2015
7943M HHS THERM/COUPLERS	03/19/2015	38.39	297454	03/20/2015
8577M CHS RUN CAP	04/02/2015	4.54	297634	04/03/2015
7946M HHS GAS VALVE	04/02/2015	132.24	297634	04/03/2015
7947M CAPACITOR	04/02/2015	16.80	297634	04/03/2015
7946M - HHS CREDIT FOR GAS VALVE	04/08/2015	-97.86	297869	04/10/2015
9074M - HMS NITROGEN BANK	04/08/2015	17.23	297869	04/10/2015
9659M - PHS SPEED CONTROL/THERMOSTAT	04/08/2015	120.78	297869	04/10/2015
8581M - HVAC STOCK SUPPLIES	04/08/2015	50.19	297869	04/10/2015
9070M FMS PRESS SWITCH	04/08/2015	101.00	297869	04/10/2015
9072M THREAD NUTS	04/08/2015	25.32	297869	04/10/2015
9076M FILTER/BELT	04/15/2015	117.43	298025	04/17/2015
8583M ODOR NEUTRILIZER	04/15/2015	21.12	298025	04/17/2015
24271S TEMP CONTROL	04/16/2015	54.94	32137	04/17/2015
24272S ICE MACH CLEANER	04/16/2015	58.24	32137	04/17/2015
9079M BELTS	04/16/2015	22.74	298025	04/17/2015
177M THERMOCOUPLE	04/16/2015	5.64	298025	04/17/2015
9663M HVAC REF CLASS	04/16/2015	100.00	298025	04/17/2015
9078M HMS CHILLER MATERIALS	04/16/2015	1,056.20	298025	04/17/2015
9075M CRANKCASE HEATER	04/21/2015	51.90	298208	04/24/2015
9081M FILTERS	04/21/2015	39.95	298208	04/24/2015
8585M BELTS	04/21/2015	40.26	298208	04/24/2015
9082M FITLERS	04/23/2015	98.16	298208	04/24/2015
9086M FILTERS	05/01/2015	241.16	298322	05/01/2015
9088M HMS OIL	05/01/2015	-99.52	298322	05/01/2015
9083M HMS CRANKCASE HEATER	05/01/2015	124.50	298322	05/01/2015
9085M FILTER	05/01/2015	126.28	298322	05/01/2015
9087M HMS FITTING & TUBE	05/01/2015	11.85	298322	05/01/2015
9084M FILTERS	05/01/2015	184.58	298322	05/01/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
9091M BELTS/FILTERS	05/07/2015	69.24	298483	05/08/2015
178M HHS MOTOR	05/07/2015	100.27	298483	05/08/2015
179M ED RELAY	05/07/2015	7.49	298483	05/08/2015
9090M BELTS/FILTERS	05/07/2015	147.16	298483	05/08/2015
9089M HMS HEATER	05/07/2015	71.85	298483	05/08/2015
9092M GR CRANKCASE HEATER	05/07/2015	48.06	298483	05/08/2015
8588M WA PRO TREAT	05/13/2015	41.42	298628	05/15/2015
9093M FITLER	05/13/2015	56.88	298628	05/15/2015
24297S GC THERM	05/14/2015	70.00	32218	05/15/2015
9094M FILTER	05/19/2015	56.88	298807	05/22/2015
8587M CHS FAN MOTOR	05/19/2015	92.00	298807	05/22/2015
9095M HMS REF CYLINDER	05/19/2015	96.10	298807	05/22/2015
9098M SCRAPING TOOL	05/20/2015	13.87	298807	05/22/2015
9099M BELTS	05/20/2015	30.82	298807	05/22/2015
9097M FILTERS	05/20/2015	43.08	298807	05/22/2015
9096M FILTER/BELTS	05/20/2015	89.71	298807	05/22/2015
9080M FILTERS	05/28/2015	114.00	298965	05/29/2015
9100M FILTERS	05/28/2015	105.96	298965	05/29/2015
8595M TOOLS	06/10/2015	157.82	299246	06/11/2015
8598M FIN TOOL	06/10/2015	10.41	299246	06/11/2015
541M FILTERS	06/16/2015	153.24	299348	06/18/2015
630M TSC FUN CAP	06/24/2015	9.15	299541	06/25/2015
Vendor Total:		30,127.26		

RUNWAY FASHION EXCHANGE 1415 JOHN ADAMS PKWY IDAHO FALLS ID 83401

Clothing for PHS student	09/02/2014	94.00	293292	09/05/2014
Clothing for PHS Student	09/04/2014	100.00	293292	09/05/2014
Clothing items for PHS Student	09/04/2014	100.00	293292	09/05/2014
Clothing for PHS/HMS students	09/09/2014	95.00	293433	09/12/2014
Clothing items for PHS Student	09/18/2014	100.00	293551	09/19/2014
Clothing items for CHS Student	09/18/2014	100.00	293551	09/19/2014
Clothing items for CHS student	09/23/2014	44.00	293745	09/26/2014
Clothing items for CHS Student	10/01/2014	39.00	293905	10/03/2014
Clothing items for PHS Student	10/01/2014	150.97	293905	10/03/2014
Clothing for CHS Student	10/14/2014	75.99	294208	10/17/2014
Clothing items for PHS Student	12/16/2014	97.99	295564	12/19/2014
Clothing for PHS Student	01/29/2015	18.00	296242	01/30/2015
Vendor Total:		1,014.95		

RUNWAY FASHION EXCHANGE "POCATELLO" 699 YELLOWSTONE AVE POCATELLO ID 83201

Clothing items for PHS Student	04/09/2015	47.00	297780	04/10/2015
Clothing for NHC Student	04/09/2015	80.99	297780	04/10/2015
Vendor Total:		127.99		

RUSH TRUCK CENTERS OF IDAHO, INC. PO BOX 2208 DECATUR AL 35609-2208

24366T #68 MODULE	07/22/2014	220.37	292630	07/24/2014
24300T MOBILE REPAIR/LABOR	07/22/2014	507.50	292630	07/24/2014
24300T CREDIT RING	07/22/2014	-98.12	292630	07/24/2014
24300T LABOR/SUPPLIES WARNING LIGHT	07/22/2014	48.00	292630	07/24/2014
24300T ADJ SVC LBR	07/22/2014	-20.00	292630	07/24/2014
24430T COOLER CONV KIT	07/22/2014	1,020.40	292630	07/24/2014
24430T COOLER GASKET KIT	07/22/2014	60.96	292630	07/24/2014
24300T CONTROL	07/22/2014	1,452.99	292630	07/24/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
24300T LABOR MOBILE TECH/SUPPLIES	07/22/2014	288.75	292630	07/24/2014
24428T MOT KIT	07/22/2014	69.73	292630	07/24/2014
24300T WRONG MODULE	07/22/2014	-3,061.25	292630	07/24/2014
24300T KT MOTOR/REPL KIT	07/22/2014	287.66	292630	07/24/2014
24300T PART NOT USED/CREDIT	07/22/2014	-1,452.99	292630	07/24/2014
24300T BELT	07/22/2014	194.25	292630	07/24/2014
24346T KT CNTRL	07/23/2014	149.48	292630	07/24/2014
24346T SWITCH	07/23/2014	74.16	292630	07/24/2014
24314T GEAR ASY	07/23/2014	103.90	292630	07/24/2014
24314T KT MOTOR	07/23/2014	136.56	292630	07/24/2014
24314T LATCH	07/23/2014	81.76	292630	07/24/2014
24346T ASSY X/A	07/23/2014	277.65	292630	07/24/2014
24307T BELT	07/23/2014	84.39	292630	07/24/2014
24435T POCKETMAX	08/13/2014	1,807.50	292962	08/15/2014
24450T MOT KIT	08/13/2014	154.50	292962	08/15/2014
24452T SENSOR	08/20/2014	206.24	293120	08/22/2014
24375T #68 INJECTOR/CORE	08/27/2014	539.35	293237	08/29/2014
24464T KITS	09/04/2014	2,166.95	293345	09/05/2014
24464T DRIVE	09/04/2014	383.94	293345	09/05/2014
24482T SENSORS	09/09/2014	250.26	293485	09/12/2014
24490T GUAGE	09/16/2014	62.75	293612	09/19/2014
24490T LIGHT	09/16/2014	171.96	293612	09/19/2014
24490T KT CNTRL	09/16/2014	150.74	293612	09/19/2014
24497T LIGHT	09/24/2014	73.66	293812	09/26/2014
24497T MOT KIT	09/24/2014	69.73	293812	09/26/2014
24522T CABLE	10/08/2014	21.43	294139	10/10/2014
24526T WATER PUMP KIT	10/15/2014	178.22	294265	10/17/2014
24561T - SWITCH	11/04/2014	376.56	294762	11/07/2014
24561T - GASKETS/KIT/THERMOSTAT	11/04/2014	307.33	294762	11/07/2014
24561T - SENSOR	11/04/2014	32.87	294762	11/07/2014
24573T BELT	11/13/2014	48.12	294916	11/14/2014
24573T GASKET SET	11/13/2014	122.69	294916	11/14/2014
24582T HEATER	11/20/2014	106.58	295099	11/21/2014
24582T HEAD	11/20/2014	367.92	295099	11/21/2014
24596T HEATER	11/24/2014	213.16	295164	11/25/2014
24596T SWITCH	11/24/2014	165.98	295164	11/25/2014
24596T ENGINE	11/24/2014	88.90	295164	11/25/2014
24394T #68 MOTOR	12/03/2014	97.07	295315	12/05/2014
29394T #68 MOTOR RETURN	12/03/2014	-65.66	295315	12/05/2014
24618T - CREDIT / GASK SET	01/01/2015	-40.71	295881	01/09/2015
24618T - CREDIT / KITS	01/01/2015	-2,086.95	295881	01/09/2015
24618T - CREDIT / TIE ROD END	01/01/2015	-88.57	295881	01/09/2015
24617T - TIE ROD END	01/01/2015	154.92	295881	01/09/2015
24617T - TIR ROD END	01/01/2015	199.99	295881	01/09/2015
24617T - SWITCH	01/01/2015	240.08	295881	01/09/2015
24617T - TRANSMITTER	01/01/2015	39.77	295881	01/09/2015
24618T - TUBE	01/01/2015	75.57	295881	01/09/2015
24617T - CABLE/LEVER	01/01/2015	293.39	295881	01/09/2015
24618T - SERVICE REPAIR	01/01/2015	212.50	295881	01/09/2015
24637T BELT	01/08/2015	188.83	295881	01/09/2015
24637T THERM	01/08/2015	48.41	295881	01/09/2015
24637T SWITCH	01/08/2015	22.78	295881	01/09/2015
24637T GASKET KIT	01/08/2015	209.38	295881	01/09/2015
24637T PUMP	01/08/2015	155.93	295881	01/09/2015
24637T SHAFT	01/08/2015	611.33	295881	01/09/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
24626T SENSOR/CONTROL	01/08/2015	121.85	295881	01/09/2015
24648T ELBOW	01/15/2015	29.78	296014	01/16/2015
24648T KIT	01/15/2015	203.86	296014	01/16/2015
24653T GASK KIT	01/22/2015	- 218.21	296195	01/23/2015
24653T KIT	01/22/2015	245.70	296195	01/23/2015
24653T LEVEL 5 CORE	01/22/2015	- 199.50	296195	01/23/2015
24653T BOLT	01/22/2015	1,119.18	296195	01/23/2015
24653T SENSOR/CONTROL	01/22/2015	357.30	296195	01/23/2015
24653T DIAG DATA LINK	01/22/2015	98.63	296195	01/23/2015
24653T GASKET	01/22/2015	48.06	296195	01/23/2015
24654T SEAL/PUMP/GASKET	01/22/2015	1,829.52	296195	01/23/2015
24678T - ROD/GASKET	01/27/2015	389.42	296290	01/30/2015
24678T - SWITCH	01/27/2015	304.12	296290	01/30/2015
24678T - CLAMP	01/27/2015	22.09	296290	01/30/2015
24678T - KT SLEEVES	01/27/2015	278.14	296290	01/30/2015
24678T - KT SEAL	01/27/2015	48.77	296290	01/30/2015
24678T - KIT/SEAL	01/27/2015	48.77	296290	01/30/2015
24694T SEAL KIT	02/04/2015	88.29	296470	02/06/2015
24694T PISTON RING KIT	02/04/2015	147.42	296470	02/06/2015
24760T FUSE	02/18/2015	96.33	296730	02/20/2015
24771M CONTROL	02/26/2015	58.58	296910	02/27/2015
24778T KT GUIDE/THERM/OIL/RING	03/04/2015	2,885.79	297109	03/06/2015
24778T CAM BEARING KIT	03/04/2015	120.30	297109	03/06/2015
24800T SENSOR	03/17/2015	340.99	297455	03/20/2015
24792T CREDIT SALES TAX	03/18/2015	-3.44	297455	03/20/2015
24792T SWITCH	03/18/2015	60.82	297455	03/20/2015
24792T CREDIT ASSY X/A	03/18/2015	- 239.28	297455	03/20/2015
24792T ASSY X/A	03/18/2015	239.28	297455	03/20/2015
24792T LABOR/TUBES	03/18/2015	276.59	297455	03/20/2015
24792T COOLER/SEALS	03/18/2015	1,240.16	297455	03/20/2015
24792T BEARING KITS	03/18/2015	538.28	297455	03/20/2015
24809T WASHER	04/09/2015	25.06	297870	04/10/2015
24828T GASKET	04/09/2015	6.07	297870	04/10/2015
24828T SLEEVE	04/09/2015	24.47	297870	04/10/2015
SALES TAX CREDITS	04/09/2015	-78.19	297870	04/10/2015
24824T SEAL	04/09/2015	24.34	297870	04/10/2015
24824T RING	04/09/2015	-92.85	297870	04/10/2015
24809T RING	04/09/2015	100.51	297870	04/10/2015
SALES TAX CREDIT	04/09/2015	-4.18	297870	04/10/2015
24809T KT GSKT	04/09/2015	568.17	297870	04/10/2015
24824T BUZZER	04/09/2015	115.68	297870	04/10/2015
24787T CABLE	04/09/2015	86.15	297870	04/10/2015
24787T MOTOR KIT	04/09/2015	73.92	297870	04/10/2015
24824T RUBRAIL	04/09/2015	143.23	297870	04/10/2015
24824T KT RING	04/09/2015	-98.28	297870	04/10/2015
24824T CORE	04/09/2015	- 507.69	297870	04/10/2015
24809T STOP ARM	04/09/2015	345.14	297870	04/10/2015
24824T KT BRG	04/09/2015	-78.78	297870	04/10/2015
24809T BELT	04/09/2015	70.85	297870	04/10/2015
24849T KT SEAL	04/21/2015	135.00	298209	04/24/2015
24844T GASKET	04/21/2015	47.06	298209	04/24/2015
OVRPMT/INV VOIDED	04/21/2015	- 173.56	298209	04/24/2015
SALES TAX REFUND	04/21/2015	-24.52	298209	04/24/2015
24844T CRDT KT GSKT	04/21/2015	- 371.01	298209	04/24/2015
24844T KT PUMP	04/21/2015	386.06	298209	04/24/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
24849T SLEEVE	04/21/2015	57.18	298209	04/24/2015
24865T INDICATOR	05/01/2015	41.40	298323	05/01/2015
24865T FILTER	05/01/2015	592.20	298323	05/01/2015
24873T CAP	05/06/2015	57.00	298484	05/08/2015
24885T SENSOR	05/13/2015	192.33	298629	05/15/2015
24885T SWITCH	05/13/2015	57.38	298629	05/15/2015
24903T KT SEAL	05/28/2015	57.85	298966	05/29/2015
24729T #68 INJECTORS	05/28/2015	581.47	298966	05/29/2015
249410T BRUSH	06/03/2015	43.04	299093	06/04/2015
24910T WINDSHIELD	06/03/2015	151.36	299093	06/04/2015
	Vendor Total:	21,893.00		

RUSH'S KITCHEN SUPPLY CO. 345 LINDSAY BOULEVARD IDAHO FALLS ID 83402

Kitchen supplies	04/14/2015	237.77	298026	04/17/2015
dishes for CACFP	06/22/2015	220.14	299542	06/25/2015
	Vendor Total:	457.91		

RUTH, ANNA (Employee Payment - Address is exempt from reporting on public documents)

BEST PRACTICES FOR INSTITUE	08/06/2014	102.00	292866	08/08/2014
	Vendor Total:	102.00		

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

DRIVER ED REFUND	03/17/2015	50.00	297456	03/20/2015
	Vendor Total:	50.00		

SABRE'S GLUTEN FREE MARKET 475 YELLOWSTONE AVENUE, SUITE I POCATELLO ID 83201

24107S - GLUTEN FREE PRODUCTS	09/04/2014	81.83	31505	09/05/2014
24112S - GLUTEN FREE ITEMS	09/10/2014	130.57	31526	09/12/2014
24125S - GLUTEN FREE FOOD	09/24/2014	72.66	31566	09/26/2014
24138S - GLUTEN FREE ITEMS	10/09/2014	158.13	31614	10/10/2014
24155S - GLUTEN FREE PRODUCTS	10/30/2014	139.94	31668	10/31/2014
24195S - GLUTEN FREE PRODUCTS	12/11/2014	62.20	31799	12/12/2014
24219S - GLUTEN FREE PRODUCTS	01/08/2015	19.66	31856	01/09/2015
24232S - GLUTEN FREE ITEMS	01/22/2015	37.83	31903	01/23/2015
24236S - GLUTEN FREE ITEMS	01/28/2015	52.61	31921	01/30/2015
24251S - GLUTEN FREE ITEMS	02/19/2015	43.91	31988	02/20/2015
24266S - GLUTEN FREE ITEMS	03/19/2015	58.40	32076	03/20/2015
	Vendor Total:	857.74		

SAFARI INN, LLC 1070 GROVE STREET BOISE ID 83702

IETA CONF LODGING/MERICA	02/10/2015	178.00	296623	02/13/2015
IETA CONF LODGING/SPALL	02/10/2015	178.00	296623	02/13/2015
IETA CONF LODGING/BURKMAN	02/10/2015	89.00	296623	02/13/2015
IETA CONF LODGING/SUDWEEKS	02/10/2015	178.00	296623	02/13/2015
Lodging for IETA for HMS	02/10/2015	267.00	296623	02/13/2015
IETA CONF LODGING/CASH	02/10/2015	178.00	296623	02/13/2015
Lodging for IETA for Krysti Neil and Megan Perryrna	02/10/2015	178.00	296623	02/13/2015
	Vendor Total:	1,246.00		

SAFEGUARD & WESTERN BUSINESS PO BOX 9 IONA ID 83427

Checks/Envelopes	11/19/2014	336.82	295100	11/21/2014
	Vendor Total:	336.82		

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SAFETY SUPPLY & SIGN CO. INC. 3232 SOUTH REDWOOD ROAD WEST VALLEY CITY UT 84119

Transaction Description	Transaction Date	Amount	Check #	Check Date
7842M - SIGN POSTS/ANCHOR SLEEVES/BOLTS	11/03/2014	1,347.60	294763	11/07/2014
	Vendor Total:	1,347.60		

SAGES CREEK QUILT COMPANY 1625 NORTH 2ND AVENUE POCATELLO ID 83201

Home Economics Supplies	04/02/2015	99.73	297635	04/03/2015
Home Economics Supplies	05/19/2015	447.59	298808	05/22/2015
classroom supplies	05/21/2015	149.00	298808	05/22/2015
	Vendor Total:	696.32		

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

REIMB HANDBOOKS	11/19/2014	79.11	295101	11/21/2014
	Vendor Total:	79.11		

SALEM PRESS P.O. BOX 50062 PASADENA CA 91115-0062

Online database and hard copy	02/02/2015	403.75	296471	02/06/2015
SALEM PRESS DATABASE	04/07/2015	187.50	297871	04/10/2015
Digital database for library	06/16/2015	355.50	299543	06/25/2015
	Vendor Total:	946.75		

SALT LAKE EXPRESS PO BOX 566 REXBURG ID 83440

29828 CHS XC TO TWIN FALLS 8/29/14	09/10/2014	659.00	293486	09/12/2014
29787 CHS FB JV TO RIGBY 8/28/14	09/10/2014	550.00	293486	09/12/2014
29754 PHS FB F TO TWIN FALLS 8/28/14	09/10/2014	620.00	293486	09/12/2014
29801 CHS FB JV TO TWIN FALLS 8/28/14	09/10/2014	500.00	293486	09/12/2014
29877 HHS VB TO TWIN FALLS 8/28/14	09/10/2014	657.00	293486	09/12/2014
29758 PHS FB JV TO TWIN FALLS 8/28/14	09/10/2014	641.00	293486	09/12/2014
29887 HHS S B JV-V TO HAILEY 8/23-HHS PORTION	09/10/2014	288.00	293486	09/12/2014
29887 HHS S B JV-V TO HAILEY 8/23-SEC PORTION	09/10/2014	660.00	293486	09/12/2014
29903 PHS XC TO SHELLEY 8/28/14	09/10/2014	550.00	293486	09/12/2014
29807 PHS TO TWIN FALLS 8/28/14	09/10/2014	704.00	293486	09/12/2014
29896 HHS XC TO MALAD 8/28/14	09/10/2014	550.00	293486	09/12/2014
29681 CHS G S TO IDAHO FALLS 8/28/14	09/10/2014	500.00	293486	09/12/2014
29818 CHS SB TO IDAHO FALLS 8/26/14	09/10/2014	550.00	293486	09/12/2014
29776 PHS G S TO TWIN FALLS 8/26/14	09/10/2014	603.00	293486	09/12/2014
29871 HHS S G TO TWIN FALLS 8/26/14	09/10/2014	665.00	293486	09/12/2014
29745 PHS FB TO JEROME 9/12/14	10/13/2014	1,507.00	294266	10/17/2014
30021 HHS CHOIR TO BEAR LAKE 9/24-25/14	10/13/2014	1,050.00	294266	10/17/2014
29765 PHS SB TO RIGBY 9/18/14	10/13/2014	475.00	294266	10/17/2014
29891 HHS SB TO REXBURG 9/11/14	10/13/2014	525.00	294266	10/17/2014
29907 PHS CX TO BOISE 9/26-27/14-SECONDARY PORTION	10/13/2014	1,235.00	294266	10/17/2014
29888 HHS SB TO TWIN FALLS 9/2/14	10/13/2014	695.75	294266	10/17/2014
29682 CHS VB TO PRESTON 9/11/14	10/13/2014	525.00	294266	10/17/2014
29993 HHS GR S TO ID FALLS 9/4/14	10/13/2014	575.00	294266	10/17/2014
29688 CHS VB TO LEHI 9/5-6/14	10/13/2014	1,041.25	294266	10/17/2014
29907 PHS CX TO BOISE 9/26-27/14-PHS PORTION	10/13/2014	258.00	294266	10/17/2014
29715 HHS FB TO UTAH 9/24/14	11/24/2014	1,099.00	295165	11/25/2014
30069 CHS BAND TO SLC 10/7/14-SEC PORTION	11/24/2014	1,296.00	295165	11/25/2014
30284 CHS FB TO MISSOULA 10/30-11/1/14	11/24/2014	6,377.00	295165	11/25/2014
30080 HHS BAND TO HERRIMAN 10/7-HHS PORTION	11/24/2014	715.00	295165	11/25/2014
29712 CHS VB TO TF 10/30-11/1/14	11/24/2014	1,725.00	295165	11/25/2014
29791 CHS FB TO PRESTON 10/23/14	11/24/2014	1,000.00	295165	11/25/2014

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29809 PHS VB TO PRESTON 9/25/14	11/24/2014	575.00	295165	11/25/2014
29804 CHS FB TO PRESTON 10/23/14	11/24/2014	1,050.00	295165	11/25/2014
29826 CHS SOCCER TO CDA 10/22-25/14	11/24/2014	4,978.00	295165	11/25/2014
29779 CHS FB TO BURLEY 10/10/14	11/24/2014	1,000.00	295165	11/25/2014
30089 CHS BAND TO LOGAN 10/4/14	11/24/2014	1,175.00	295165	11/25/2014
29707 HHS FB TO IF 10/2/14	11/24/2014	1,000.00	295165	11/25/2014
30244 SLC FIELD TRIP	11/24/2014	885.00	295165	11/25/2014
30081 HHS BAND TO KAYSVILLE 10/21-HHS PORTION	11/24/2014	324.00	295165	11/25/2014
30122 PHS BAND TO PLEASANT GROVE 10/25-PHS PORTION	11/24/2014	497.00	295165	11/25/2014
30070 CHS BAND TO KAYSVILLE 10/21-SEC PORTION	11/24/2014	1,320.00	295165	11/25/2014
30071 CHS BAND TO PLEASANT GROVE 10/25-CHS PORTION	11/24/2014	958.00	295165	11/25/2014
30120 PHS BAND TO PROVO 10/11-SEC PORTION	11/24/2014	636.00	295165	11/25/2014
30069 CHS BAND TO SLC 10/7/14-CHS PORTION	11/24/2014	550.00	295165	11/25/2014
30071 CHS BAND TO PLEASANT GROVE 10/25-SEC PORTION	11/24/2014	1,272.00	295165	11/25/2014
30082 HHS BAND TO PLEASANT GROVE 10/25-HHS PORTION	11/24/2014	994.00	295165	11/25/2014
30082 HHS BAND TO PLEASANT GROVE 10/25-SEC PORTION	11/24/2014	1,320.00	295165	11/25/2014
29689 CHS VB TO LEHI 10/3-4/14-CHS PORTION	11/24/2014	437.00	295165	11/25/2014
29827 CHS GS TO PRESTON 10/16/14	11/24/2014	575.00	295165	11/25/2014
30236 PHS G S TO PRESTON 10/14/14	11/24/2014	575.00	295165	11/25/2014
30122 PHS BAND TO PLEASANT GROVE 10/25-SEC PORTION	11/24/2014	660.00	295165	11/25/2014
30276 HHS G S TO IF 10/14/14	11/24/2014	525.00	295165	11/25/2014
29909 PHS XC TO MONTPELIER 10/3/14	11/24/2014	525.00	295165	11/25/2014
29910 PHS XC TO REXBURG 10/10/14	11/24/2014	525.00	295165	11/25/2014
30014 HHS XC TO BOISE 9/27/14-HHS PORTION	11/24/2014	723.25	295165	11/25/2014
29832 CHS XC TO TF 10/1/14	11/24/2014	679.00	295165	11/25/2014
30292 HHS SG TO REXBURG 10/16/14	11/24/2014	575.00	295165	11/25/2014
30206 HHS SPEECH TO SLC 10/10-11-HHS PORTION	11/24/2014	414.00	295165	11/25/2014
29910 CHS CHOIR TO SLC 10/11-CHS PORTION	11/24/2014	255.00	295165	11/25/2014
30300 PHS SG TO PRESTON 10/16/14	11/24/2014	525.00	295165	11/25/2014
30282 PHS VB TO BEAR LAKE 10/18/14	11/24/2014	575.00	295165	11/25/2014
30243 CORN MAZE/BEAR WORLD FIELD TRIP 10/15	11/24/2014	575.00	295165	11/25/2014
30277 SCIENCE F&C TO SODA SPRINGS	11/24/2014	575.00	295165	11/25/2014
30120 PHS BAND TO PROVO 10/11-PHS PORTION	11/24/2014	484.00	295165	11/25/2014
30070 CHS BAND TO KAYSVILLE 10/21-CHS PORTION	11/24/2014	330.00	295165	11/25/2014
30121 PHS BAND TO KAYSVILLE 10/21-PHS PORTION	11/24/2014	165.00	295165	11/25/2014
30040 HHS VB TO BEAR LAKE 10/18/14	11/24/2014	575.00	295165	11/25/2014
30247 CRATERS OF MOON 10/23/14	11/24/2014	602.00	295165	11/25/2014
30206 HHS SPEECH TO SLC 10/10-11-SEC PORTION	11/24/2014	636.00	295165	11/25/2014
29910 CHS CHOIR TO SLC 10/11-SECONDARY PORTION	11/24/2014	660.00	295165	11/25/2014
30014 HHS XC TO BOISE 9/27/14-SEC PORTION	11/24/2014	660.00	295165	11/25/2014
30059 HHS XC O TF 10/1/14	11/24/2014	606.00	295165	11/25/2014
29747 PHS FB TO RIGBY 10/10/14	11/24/2014	1,025.00	295165	11/25/2014
29831 CHS XC TO BOISE 9/26-27-CHS PORTION	11/24/2014	805.05	295165	11/25/2014
30123 PHS BAND TO ST GEORGE 10/30-11/1-SEC PORTION	11/24/2014	985.00	295165	11/25/2014
30080 HHS BAND TO HERRIMAN 10/7-SEC PORTION	11/24/2014	1,296.00	295165	11/25/2014
30123 PHS BAND TO ST GEORGE 10/30-11/1-PHS PORTION	11/24/2014	2,528.00	295165	11/25/2014
29689 CHS VB TO LEHI 10/3-4/14-SEC PORTION	11/24/2014	636.00	295165	11/25/2014
30081 HHS BAND TO KAYSVILLE 10/21-SEC PORTION	11/24/2014	1,296.00	295165	11/25/2014
29831 CHS XC TO BOISE 9/26-27-SECONDARY PORTION	11/24/2014	936.00	295165	11/25/2014
30121 PHS BAND TO KAYSVILLE 10/21-SEC PORTION	11/24/2014	660.00	295165	11/25/2014
30310 HHS SPEECH/DEBATE TO WY 11/7/14-HHS PORTION	12/11/2014	517.00	295497	12/12/2014
CHS HONOR SOCIETY TO LOGAN 11/19/14-CHS PORTION	12/11/2014	575.00	295497	12/12/2014
30352 HHS BB TO TF 11/15/14	12/11/2014	662.75	295497	12/12/2014
30166 CHS CITY OF ROCKS TRIP 11/24-CHS PORTION	12/11/2014	679.25	295497	12/12/2014
30427 HHS BB TO BOX ELDER 11/26-SEC PORTION	12/11/2014	588.00	295497	12/12/2014

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30427 HHS BB TO BOX ELDER 11/26-HHS PORTION	12/11/2014	143.50	295497	12/12/2014
30310 HHS SPEECH/DEBATE TO WY 11/7/14-SEC PORTION	12/11/2014	973.00	295497	12/12/2014
30531 HHS SPEECH/DEBATE TO IF 12/13/14	01/14/2015	525.00	296015	01/16/2015
30501 CHS G BB TO RICHMOND, UT 12/9/14	01/14/2015	475.00	296015	01/16/2015
29694 PHS B BB TO IF 12/5/14	01/14/2015	575.00	296015	01/16/2015
29851 CHS B BB TO TWIN FALLS 12/5/14	01/14/2015	990.00	296015	01/16/2015
30530 HHS SPEECH/DEBATE TO IF 12/12/14	01/14/2015	525.00	296015	01/16/2015
30351 HHS B BB TO IF 12/17/14	01/14/2015	575.00	296015	01/16/2015
30448 HHS SKI CLUB TO MALTA 12/13-HHS PORTION	01/14/2015	522.75	296015	01/16/2015
29790 HHS B BB TO SMITHFIELD 12/20/14	01/14/2015	500.50	296015	01/16/2015
29863 CHS G BB TO IF 12/2/14	01/14/2015	575.00	296015	01/16/2015
29732 PHS G BB TO PRESTON 12/2/14	01/14/2015	575.00	296015	01/16/2015
29850 CHS B BB TO TWIN FALLS 12/3/14	01/14/2015	701.25	296015	01/16/2015
30099 CHS/PHS DEBATE TO IF 12/12/14	01/14/2015	575.00	296015	01/16/2015
29780 CHS FB TO TF 10/17/14	01/15/2015	1,369.50	296015	01/16/2015
30445 HHS WRESTLING TO TF 12/19-20/14	01/15/2015	1,150.00	296015	01/16/2015
30403 - PHS/HHS DEBATE TO TF 12/5/14	01/20/2015	1,150.00	296196	01/23/2015
29852 - CHS BB TO TF 12/29/14	01/20/2015	1,725.00	296196	01/23/2015
30098 - CHS DEBATE TO TF 12/5/14	01/20/2015	1,050.00	296196	01/23/2015
30409 HHS CHOIR TO SLC 12/18-SECONDARY PORTION	01/22/2015	1,010.00	296196	01/23/2015
30362 HHS GBB TO BOISE 12/18/14	01/22/2015	1,881.25	296196	01/23/2015
30409 HHS CHOIR TO SLC 12/18-HHS CHOIR PORTION	01/22/2015	1,897.25	296196	01/23/2015
30435 PHS DRAMA TO MERIDIAN 12/5/14	01/22/2015	1,505.20	296196	01/23/2015
30425 HHS SPEECH TO SLC 12/4-HHS PORTION	01/22/2015	603.80	296196	01/23/2015
29837 CHS WRESTLING TO ASHTON 12/5/14	01/22/2015	1,227.25	296196	01/23/2015
30202 CHS DRAMA TO BOISE 12/4/14	01/22/2015	1,977.50	296196	01/23/2015
29838 CHS WRESTLING TO ASHTON 12/6/14	01/22/2015	786.50	296196	01/23/2015
30409 HHS CHOIR TO SLC 12/18-HHS TROUVERES PORTION	01/22/2015	887.25	296196	01/23/2015
30425 HHS SPEECH TO SLC 12/4-SECONDARY PORTION	01/22/2015	1,238.00	296196	01/23/2015
29861 CHS G BB TO SMITHFIELD 1/6/15	02/10/2015	475.00	296624	02/13/2015
30455 HHS WRESTLING TO UT 1/3/15	02/10/2015	475.00	296624	02/13/2015
30366 CHS DEBATE TO REXBURG 1/31/15	02/10/2015	525.00	296624	02/13/2015
29864 CHS G BB TO TWIN FALLS 1/24/15	02/10/2015	756.25	296624	02/13/2015
30658 PHS BAND TO REXBURG 1/24/15	02/10/2015	575.00	296624	02/13/2015
30612 FMS SKI CLUB TO BEAVER MTN 1/24-FMS PORTION	02/10/2015	679.00	296624	02/13/2015
30461 HHS WRESTLING TO KIMBERLY 1/20/15	02/10/2015	525.00	296624	02/13/2015
30654 CHS FT TO SODA SPRINGS 1/30/15-CHS PORTION	02/10/2015	475.00	296624	02/13/2015
30365 CHS DEBATE TO REXBURG 1/30/15	02/10/2015	525.00	296624	02/13/2015
30657 PHS BAND TO REXBURG 1/23/15	02/10/2015	475.00	296624	02/13/2015
30621 HHS/PHS DEBATE TO REXBURG 1/30/15	02/11/2015	1,050.00	296624	02/13/2015
29799 PHS WRESTLING TO ID FALLS 1/23/15	02/11/2015	1,050.00	296624	02/13/2015
30564 HHS SKI CLUB TO SUN VALLEY 1/19-HHS PORTION	02/11/2015	1,075.25	296624	02/13/2015
29796 PHS WRESTLING TO REXBURG 1/9/15	02/18/2015	1,150.00	296731	02/20/2015
30091 CHS CHOIR TO SLC 1/17/15	02/18/2015	921.25	296731	02/20/2015
30556 PHS B BB TO BOISE 1/1-3/15	02/18/2015	1,809.20	296731	02/20/2015
30209 HHS SPEECH/DEBATE TO PROVO 1/23-HHS PORTION	03/19/2015	479.85	297457	03/20/2015
30622 HHS DEBATE TO BOISE 1/23-SECONDARY PORTION	03/19/2015	660.00	297457	03/20/2015
30622 HHS DEBATE TO BOISE 1/23-HHS PORTION	03/19/2015	855.25	297457	03/20/2015
30558 HHS SPEECH/DEBATE TO SLC 1/16-HHS PORTION	03/19/2015	528.00	297457	03/20/2015
30209 HHS SPEECH/DEBATE TO PROVO 1/23-SEC PORTION	03/19/2015	660.00	297457	03/20/2015
30558 HHS SPEECH/DEBATE TO SLC 1/16-SEC PORTION	03/19/2015	660.00	297457	03/20/2015
30073 STU COIUNCIL TO BOISE 2/26 - PHS PORTION	04/01/2015	1,021.75	297636	04/03/2015
30073 STU COIUNCIL TO BOISE 2/26 - CHS PORTION	04/01/2015	1,021.75	297636	04/03/2015
30413 CHS CHEER TO JEROME 2/7/15	04/01/2015	696.15	297636	04/03/2015
30569 HHS DANCE TO JEROME 2/7/15	04/01/2015	715.00	297636	04/03/2015

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23806 HHS B BB TO TWIN FALLS 2/13/15	04/01/2015	651.75	297636	04/03/2015
29868 CHS G BB TO BURLEY 2/18/15	04/01/2015	2,984.25	297636	04/03/2015
30714 FMS SKI TO KELLY CANYON 2/14/15-FMS PORTION	04/01/2015	575.00	297636	04/03/2015
30660 BOWLING TO BURLEY 2/15/15 - PHS PORTION	04/01/2015	101.84	297636	04/03/2015
30660 BOWLING TO BURLEY 2/15/15 - CHS PORTION	04/01/2015	101.83	297636	04/03/2015
30660 BOWLING TO BURLEY 2/15/15 - HHS PORTION	04/01/2015	101.83	297636	04/03/2015
29695 PHS B BB TO TWIN FALLS 2/3/15	04/01/2015	671.00	297636	04/03/2015
30613 GOVT TO BOISE 2/5 - CHS PORTION	04/01/2015	1,369.50	297636	04/03/2015
30606 CHS BAND/CHOIR TO CDA 2/12/15	04/01/2015	4,853.78	297636	04/03/2015
30092 CHS CHOIR TO SLC 3/20/15-CHS PORTION	04/14/2015	250.25	298027	04/17/2015
30651 CHS ORCHESTRA TO BNOZEMAN 3/5/15-CHS PORTION	04/14/2015	1,839.40	298027	04/17/2015
30671 HHS/CHS SB TO ST GEO 3/12-SECONDARY PORTION	04/14/2015	1,272.00	298027	04/17/2015
30751 CHS LEADERSHIP TO TF 3/12/15	04/14/2015	325.00	298027	04/17/2015
30845 HHS TRACK TO IF 3/20/15	04/14/2015	1,425.00	298027	04/17/2015
30820 HHS CHEER TO BOISE 3/20/15	04/14/2015	1,430.00	298027	04/17/2015
30671 HHS/CHS SB TO ST GEO 3/12-HHS PORTION	04/14/2015	966.00	298027	04/17/2015
30836 HHS GOLF TO TF 3/9/15	04/14/2015	657.90	298027	04/17/2015
30671 HHS/CHS SB TO ST GEO 3/12-CHS PORTION	04/14/2015	966.00	298027	04/17/2015
30582 CHS/PHS/HHS GOLF TO TF 3/18/15	04/14/2015	712.25	298027	04/17/2015
30901 PHS TRACK TO TF 3/12/15	04/14/2015	687.50	298027	04/17/2015
30632 CHS TRACK TO JEROME 3/12/15	04/14/2015	1,351.50	298027	04/17/2015
30540 CHS BB TO BOISE 3/26/15	04/14/2015	2,244.25	298027	04/17/2015
30815 PHS/HHS/CHS DANCE TO BOISE 3/19/15	04/14/2015	1,435.50	298027	04/17/2015
30834 HHS BB TO BOISE 3/26/15	04/14/2015	2,005.00	298027	04/17/2015
30642 CHS TENNIS TO IF 3/20/15	04/14/2015	900.00	298027	04/17/2015
30839 HHS TENNIS TO IF 3/19/15	04/14/2015	575.00	298027	04/17/2015
30672 HHS SB TO TF 3/20/15	04/14/2015	689.00	298027	04/17/2015
30624 CHS SB TO TF 3/17/15	04/14/2015	695.75	298027	04/17/2015
29859 CHS BOYS BB TO BOISE 3/4/15	04/14/2015	2,618.50	298027	04/17/2015
30562 PHC ROBO TO SLC 3/11/15-PHS PORTION	04/14/2015	1,800.00	298027	04/17/2015
30840 HHS TENNIS TO TF 3/21/15	04/14/2015	646.60	298027	04/17/2015
30985 PHS TENNIS TO JEROME 3/20/15	04/14/2015	655.35	298027	04/17/2015
30092 CHS CHOIR TO SLC 3/20/15-SECONDARY PORTION	04/14/2015	660.00	298027	04/17/2015
30641 CHS TENNIS TO MINICO 3/19/15	04/14/2015	575.00	298027	04/17/2015
30814 CHS/PHS CHEER TO BOISE 3/20/15	04/14/2015	1,496.00	298027	04/17/2015
30907 PHS BB TO TF 3/14/15	04/16/2015	715.00	298027	04/17/2015
30784 PHS BASEBALL TO BOISE 3/25-SECONDARY PORTION	04/17/2015	1,810.00	298210	04/24/2015
31007 - PHS SB TO BOISE 3/26/15-SECONDARY PORTION	04/17/2015	1,087.00	298210	04/24/2015
31007 - PHS SB TO BOISE 3/26/15-PHS PORTION	04/17/2015	793.05	298210	04/24/2015
30784 PHS BASEBALL TO BOISE 3/25-PHS PORTION	04/17/2015	698.50	298210	04/24/2015
30660 CHS BOWLING TO BURLEY-CHS PORTION/REVISED	05/01/2015	844.50	298324	05/01/2015
31118 PHS SB TO REXBURG 4/22/15	05/19/2015	575.00	298809	05/22/2015
31080 PHS SB TO RIGBY 4/28/15	05/19/2015	475.00	298809	05/22/2015
30646 CHS TENNIS TO RIGBY 4/30/15	05/19/2015	475.00	298809	05/22/2015
30656 PHS HEALTH OCCUPATIONS TO BOISE 4/8/15	05/19/2015	1,798.45	298809	05/22/2015
30633 CHS TRACK TO SHELLEY 4/2/15	05/19/2015	1,050.00	298809	05/22/2015
30447 HHS (H BAKER) TO BOISE 4/8/15	05/19/2015	2,536.00	298809	05/22/2015
31107 PHS TENNIS TO RIGBY 4/21/15	05/19/2015	475.00	298809	05/22/2015
30587 CHS GOLF TO TF 4/21/15	05/19/2015	761.75	298809	05/22/2015
30773 CHS CHOIR TO REXBURG 4/29/15	05/19/2015	575.00	298809	05/22/2015
30675 HHS SB TO IF 4/23/15	05/19/2015	525.00	298809	05/22/2015
30756 CHS BAND TO RIGBY 4/14/15	05/19/2015	1,050.00	298809	05/22/2015
30850 HHS TRACK TO IF 4/24/15	05/19/2015	575.00	298809	05/22/2015
30837 HHS SB TO IF 4/24/15	05/19/2015	475.00	298809	05/22/2015
30544 CHS BASEBALL TO RIGBY 4/24/15	05/19/2015	575.00	298809	05/22/2015

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31022 CHS SB TO IF 4/24/15	05/19/2015	475.00	298809	05/22/2015
30789 PHS BASEBALL TO PRESTON 4/28/15	05/19/2015	575.00	298809	05/22/2015
31067 HHS BAND TO RIGBY 4/14/15	05/19/2015	1,050.00	298809	05/22/2015
31099 PHS SB TO IF 4/24/15	05/19/2015	475.00	298809	05/22/2015
31065 PHS BAND TO RIGBY 4/14/15	05/19/2015	575.00	298809	05/22/2015
30846 HHS TRACK TO SHELLEY 4/2/15	05/19/2015	575.00	298809	05/22/2015
31014 PHS TRACK TO SHELLEY 4/2/15	05/19/2015	575.00	298809	05/22/2015
30844 HHS TENNIS TO MADISON 4/30/15	05/19/2015	575.00	298809	05/22/2015
31073 PHS TRACK TO LOGAN 4/11/15	05/19/2015	566.50	298809	05/22/2015
30585 CHS GOLF TO JEROME 4/13/15	05/19/2015	750.75	298809	05/22/2015
30843 HHS TENNIS TO IF 4/28/15	05/19/2015	575.00	298809	05/22/2015
30589 CHS GOLF TO BLACKFOOT 4/30/15	05/19/2015	575.00	298809	05/22/2015
31075 HHS SB TO IF 4/20/15	05/19/2015	575.00	298809	05/22/2015
31087 PHS TENNIS TO BLACKFOOT 4/29/15	05/19/2015	475.00	298809	05/22/2015
31090 PHS TRACK TO TF 4/15/15	05/19/2015	632.40	298809	05/22/2015
31072 CHS TRACK TO BEAR LAKE 4/17/15	05/19/2015	575.00	298809	05/22/2015
31091 PHS TRACK TO IF 4/17/15	05/19/2015	575.00	298809	05/22/2015
31079 PHS SB TO REXBURG 4/17/15	05/19/2015	475.00	298809	05/22/2015
31138 HHS GOLF TO IF 4/30/15	05/19/2015	475.00	298809	05/22/2015
30913 HAGERMAN FISH HATCHERY 4/28/15	05/19/2015	1,721.50	298809	05/22/2015
31074 PHS TRACK TO BOISE 4/24-SECONDARY PORTION	05/27/2015	660.00	298967	05/29/2015
30816 HHS SB TO BOISE 4/17/15	05/27/2015	1,432.75	298967	05/29/2015
30645 CHS TENNIS TO BOISE 4/23-SECONDARY PORTION	05/27/2015	1,063.00	298967	05/29/2015
31019 HHS TRACK TO BOISE 4/3-HHS PORTION	05/27/2015	715.00	298967	05/29/2015
30628 CHS SB TO RIGBY 5/1/15	05/27/2015	575.00	298967	05/29/2015
31019 HHS TRACK TO BOISE 4/3-SECONDARY PORTION	05/27/2015	660.00	298967	05/29/2015
HHS BB TO IF 5/9/15	05/27/2015	575.00	298967	05/29/2015
30712 CHS TRACK TO RIGBY 5/7/15	05/27/2015	575.00	298967	05/29/2015
31129 PHS TRACK TO RIGBY 5/7/15	05/27/2015	575.00	298967	05/29/2015
31134 HHS SB TO DISTRICT/IF 5/7/15	05/27/2015	575.00	298967	05/29/2015
31074 PHS TRACK TO BOISE 4/24-PHS PORTION	05/27/2015	910.25	298967	05/29/2015
31082 HHS CHOIR TO SLC 5/8-SECONDARY PORTION	05/27/2015	660.00	298967	05/29/2015
31082 HHS CHOIR TO SLC 5/8-HHS PORTION	05/27/2015	490.00	298967	05/29/2015
30591 CHS GOLF TO STATE/ RATHDRUM 5/8/15	05/27/2015	3,907.00	298967	05/29/2015
30867 JEFF TO CRATERS OF MOON 5/8/15	05/27/2015	655.50	298967	05/29/2015
30630 CHS SB TO DISTRICT/PRESTON 5/5/15	05/27/2015	575.00	298967	05/29/2015
31155 HHS BB TO SKYLINE 5/6/15	05/27/2015	475.00	298967	05/29/2015
30637 CHS TRACK TO NAMPA 4/24-CHS PORTION	05/27/2015	888.25	298967	05/29/2015
30693 ELLIS TO MONTEPLIER 5/7/15	05/27/2015	1,110.30	298967	05/29/2015
31136 CHS TRACK TO RIGBY 5/8/15	05/27/2015	575.00	298967	05/29/2015
31117 HHS SB TO IF 5/5/15	05/27/2015	525.00	298967	05/29/2015
30645 CHS TENNIS TO BOISE 4/23-CHS PORTION	05/27/2015	966.75	298967	05/29/2015
30637 CHS TRACK TO NAMPA 4/24-SECONDARY PORTION	05/27/2015	660.00	298967	05/29/2015
30831 HHS GOLF TO IF 5/4/15	05/27/2015	575.00	298967	05/29/2015
31113 HHS TENNIS TO TF 5/2/15	05/27/2015	665.55	298967	05/29/2015
30590 CHS GOLF TO BLACKFOOT 5/4/15	05/27/2015	575.00	298967	05/29/2015
31135 CHS TRACK TO RIGBY 5/7/15	05/27/2015	575.00	298967	05/29/2015
31145 PHS SB TO PRESTON 5/5/15	05/27/2015	475.00	298967	05/29/2015
31142 PHS BB TO BLACKFOOT 5/5/15	05/27/2015	475.00	298967	05/29/2015
30584 CHS GOLF TO BUHL 4/6/15	05/27/2015	770.00	298967	05/29/2015
30797 HHS SPEECH/DEBATE TO BOISE 422-SECONDARY	05/27/2015	660.00	298967	05/29/2015
31009 CHS GEOLOGY TO CRATERS 5/1-CHS PORTION	05/27/2015	624.25	298967	05/29/2015
31151 HHS TENNIS TO IF 5/7/15	05/27/2015	475.00	298967	05/29/2015
30629 CHS SB TO DISTRICT/PRESTON 5/7/15	05/27/2015	475.00	298967	05/29/2015
30797 HHS SPEECH/DEBATE TO BOISE 422-HHS PORTION	05/27/2015	1,186.90	298967	05/29/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
31153 PHS SB TO PRESTON 5/7/15	05/27/2015	475.00	298967	05/29/2015
31156 PHS BB TO RIGBY 5/6/15	05/27/2015	525.00	298967	05/29/2015
30849 HHS TRACK TO SMITHFIELD 4/18/15	05/27/2015	794.75	298967	05/29/2015
31150 HHS TENNIS TO IF 5/6/15	05/27/2015	575.00	298967	05/29/2015
31130 PHS TRACK TO RIGBY 5/8/15	05/27/2015	575.00	298967	05/29/2015
30713 CHS TRACK TO RIGBY 5/8/15	05/27/2015	575.00	298967	05/29/2015
30301 FIELD TRIP TO SLC 4/9/15	05/28/2015	1,042.25	298967	05/29/2015
31167 PHS SB TO CDA 5/14/15	06/03/2015	3,259.60	299094	06/04/2015
31103 AMS CHOIR TO FARMINGTON 5/16-AMS PORTION	06/03/2015	1,001.00	299094	06/04/2015
30667 HHS CHOIR TO SAN FRANCISCO-SECONDARY PORTION	06/03/2015	660.00	299094	06/04/2015
31068 CHS TRACK TO BOISE 5/14/15	06/03/2015	2,010.50	299094	06/04/2015
31163 FMS TO LAGOON 5/16-FMS PORTION	06/03/2015	910.00	299094	06/04/2015
31164 HHS SB TO POST FALLS 5/14/15	06/03/2015	3,231.55	299094	06/04/2015
30667 HHS CHOIR TO SAN FRANCISCO-HHS PORTION	06/03/2015	5,815.00	299094	06/04/2015
31161 GGS BASEBALL TO BOISE 5/13/15	06/03/2015	2,396.20	299094	06/04/2015
30908 HHS CHEER TO GARDEN CITY 6/5-SECONDARY PART	06/16/2015	660.00	299349	06/18/2015
30908 HHS CHEER TO GARDEN CITY 6/5-HHS PORTION	06/16/2015	74.25	299349	06/18/2015
	Vendor Total:	244,404.03		

SAM ASH QUIKSHOP CORP PO BOX 9047 HICKSVILLE NY 11802-9047

Music Bid - Sam Ash	07/07/2014	606.00	292396	07/10/2014
Music Bid - Sam Ash	08/12/2014	352.00	292963	08/15/2014
Music Bid - Sam Ash	09/04/2014	2,077.00	293346	09/05/2014
Music Bid - Sam Ash	10/01/2014	1,972.00	293956	10/03/2014
	Vendor Total:	5,007.00		

SANDY WITT 1935 SOUTH 5TH AVE., #B1 POCATELLO ID 83201

STUDENT LUNCH ACCOUNT REFUND	05/19/2015	18.39	32248	05/22/2015
	Vendor Total:	18.39		

SARAH TERNUS 1319 WEST 100 SOUTH BLACKFOOT ID 83221

STUDENT LUNCH ACCOUNT REFUND	11/05/2014	6.30	31699	11/07/2014
	Vendor Total:	6.30		

SATECHI 7365 MISSION GORGE ROAD, SUITE G SAN DIEGO CA 92120

SP400 Smart Pointers	09/19/2014	332.40	293813	09/26/2014
	Vendor Total:	332.40		

SAUNDERSON ELECTRIC LLC 2396 NORTHSTAR DRIVE POCATELLO ID 83201

8365M - AMS/HHS DISCONNECT/RECONNECT OVENS	10/14/2014	855.00	294267	10/17/2014
	Vendor Total:	855.00		

SCANTRON CORPORATION HARLAND TECHNOLOGY SERVICES CHICAGO IL 60673-3038

Scantron Sheets	10/01/2014	302.35	293957	10/03/2014
Scantron Sheets	03/09/2015	904.10	297241	03/13/2015
	Vendor Total:	1,206.45		

SCHAEFFER MANUFACTURING COMPANY P.O. BOX 790100 ST. LOUIS MO 63179-0100

7177M - SIMPLEX HYDROLIC TRANSMISSION FLUID	07/14/2014	969.65	292489	07/17/2014
7177M - 15/40 OIL	07/14/2014	1,039.50	292489	07/17/2014
9254M - PENETRO 90	01/22/2015	176.54	296197	01/23/2015

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Vendor Total: 2,185.69

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB SUPPLIES	09/03/2014	25.94	293347	09/05/2014
REIMB CARTRIDGES	03/18/2015	33.60	297458	03/20/2015
REIMB INK/CATERPILLARS	04/16/2015	34.93	298028	04/17/2015
Vendor Total:		94.47		

SCHEDULE STAR, LLC PO BOX 677472 DALLAS TX 75267-7472

SUBSCRIPTIONS THRU 10/31/16-CHS/HHS/PHS	12/04/2014	1,695.90	295316	12/05/2014
Vendor Total:		1,695.90		

SCHINDLER ELEVATOR CORPORATION P.O. BOX 93050 CHICAGO IL 60673-3050

ELEVATOR INSPECTIONS	11/06/2014	3,750.00	294764	11/07/2014
9729M - LINCOLN ANNUAL INSPECTION WHEELCHAIR LIFT	04/08/2015	1,182.09	297872	04/10/2015
9573M - PHS ELEVATOR 2015 STATE CERTIFICATION TEST	06/24/2015	2,647.00	299544	06/25/2015
Vendor Total:		7,579.09		

SCHOLASTIC BOOK CLUBS INC. P.O. BOX 3720 JEFFERSON CITY MO 65102-3720

MARILYN BURNS FRACTION KIT/1403750-SHIPPING	07/22/2014	72.88	292631	07/24/2014
Magazine Subscriptions	07/28/2014	805.04	292721	07/31/2014
Scholastic Readers	07/28/2014	1,326.30	292721	07/31/2014
ICS CURRICULUM MATERIAL	09/10/2014	52.27	293487	09/12/2014
Books for Breakfast Buddies	09/16/2014	185.00	293613	09/19/2014
Read 180 Training	10/01/2014	5,798.00	293958	10/03/2014
BOOKS	10/07/2014	199.00	294140	10/10/2014
magazines	10/16/2014	325.38	294268	10/17/2014
Book Class set	10/29/2014	25.00	294587	10/31/2014
Various Book Titles	11/03/2014	271.17	294765	11/07/2014
Scholastic Weekly Reader	11/13/2014	346.12	294917	11/14/2014
BOOKS	11/13/2014	63.00	294918	11/14/2014
Books for 4th Grade	11/19/2014	130.00	295103	11/21/2014
BOOKS	11/20/2014	104.50	295102	11/21/2014
Textbooks	12/01/2014	400.00	295317	12/05/2014
Scholastic News	12/08/2014	320.07	295498	12/12/2014
2nd Grade books	01/05/2015	209.00	295882	01/09/2015
Books	01/06/2015	50.00	295883	01/09/2015
magazines	01/26/2015	296.67	296291	01/30/2015
Literature Circle	02/20/2015	431.00	296911	02/27/2015
BOOKS	02/25/2015	221.00	296912	02/27/2015
Books	03/10/2015	97.01	297242	03/13/2015
Kindergarten books	03/10/2015	50.00	297243	03/13/2015
HMS - WRITING GAME	03/13/2015	400.00	297460	03/20/2015
Books	03/19/2015	291.03	297459	03/20/2015
GROUP READING BOOKS	04/01/2015	98.00	297637	04/03/2015
Books	04/01/2015	25.84	297638	04/03/2015
Weekly Reader	04/14/2015	157.86	298030	04/17/2015
EDAHOW CURRICULUM MATERIAL	04/14/2015	104.53	298029	04/17/2015
Books for Classroom	04/17/2015	122.43	298212	04/24/2015
Textbooks for Second Grade	04/17/2015	183.00	298211	04/24/2015
Weekly Reader with Science Spin	04/21/2015	157.86	298213	04/24/2015
Scholastic News	05/04/2015	156.75	298485	05/08/2015
Scholastics for Fourth Grade	05/04/2015	269.12	298485	05/08/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Scholastic News Grade 5	05/04/2015	130.63	298485	05/08/2015
Books	05/11/2015	52.36	298810	05/22/2015
Scholastic News-YEARSLEY	05/27/2015	-16.32	298968	05/29/2015
Scholastic News	05/27/2015	-15.68	298968	05/29/2015
scholastic	05/27/2015	83.60	298968	05/29/2015
Scholastic News-EDDINGTON	05/27/2015	-13.72	298968	05/29/2015
	Vendor Total:	13,965.70		

SCHOLASTIC BOOK FAIRS, INC. INSTR RESOURCE DIV LAKE MARY FL 32746

Choice	10/01/2014	296.67	293959	10/03/2014
COMMON CORE BOOKS	03/09/2015	81.03	297244	03/13/2015
Library books	05/04/2015	406.62	298486	05/08/2015
misc. books	05/04/2015	599.75	298486	05/08/2015
Books	05/04/2015	999.30	298486	05/08/2015
Book Fair books	05/05/2015	374.70	298486	05/08/2015
library books	05/06/2015	265.30	298486	05/08/2015
Books from book fair	05/19/2015	800.00	298811	05/22/2015
BOOKS	05/27/2015	43.37	298969	05/29/2015
BOOKS	06/01/2015	36.25	299095	06/04/2015
BOOKS	06/17/2015	36.74	299350	06/18/2015
Books	06/17/2015	125.00	299350	06/18/2015
	Vendor Total:	4,064.73		

SCHOLASTIC BOOK SERVICE P.O. BOX 3720 JEFFERSON CITY MO 65102-3720

READ 180 FLEX BOOKS	07/28/2014	1,044.22	292722	07/31/2014
SCHOLASTIC SCOPE SUBSCRIPTION	10/01/2014	148.34	293961	10/03/2014
READ 180 MATERIALS	10/01/2014	2,597.08	293960	10/03/2014
READ 180 TEACHER'S MANUAL	11/03/2014	463.25	294766	11/07/2014
READ 180 rBOOK FLEX	11/03/2014	391.75	294766	11/07/2014
Trait Crates	02/23/2015	522.88	296913	02/27/2015
Magazine	03/16/2015	296.67	297462	03/20/2015
Holocaust Reader	03/16/2015	215.82	297461	03/20/2015
READ 180 FLEX II BOOKS	04/07/2015	554.98	297873	04/10/2015
READ 180 STAGE B rBOOKS	04/07/2015	1,730.21	297873	04/10/2015
READ 180 rBOOK FLEX II	04/07/2015	783.49	297873	04/10/2015
READ 180 rBOOK FLEX TEACHER'S MANUAL	04/14/2015	517.75	298031	04/17/2015
READ 180 rBOOKS	04/14/2015	783.49	298031	04/17/2015
Trait Crate Grade 1	05/04/2015	81.75	298487	05/08/2015
	Vendor Total:	10,131.68		

SCHOLASTIC INC. JEFFERSON CITY MO 65102-3725

Magazine	07/01/2014	346.12	292256	07/02/2014
READ 180 HOSTING SERVICES	07/14/2014	8,200.00	292490	07/17/2014
Math 180 Hosting Service	07/24/2014	540.00	292723	07/31/2014
SUBSCRIPTION	07/28/2014	647.68	292725	07/31/2014
Scholastic Magazines	07/28/2014	1,172.73	292725	07/31/2014
Scholastic News K & 1	07/28/2014	405.63	292725	07/31/2014
science news	07/28/2014	335.78	292724	07/31/2014
Scholastive News 4th & 5th	07/28/2014	296.34	292725	07/31/2014
Scholastic Art	07/28/2014	296.67	292725	07/31/2014
Fastt Math Tech Support Renewal	08/12/2014	4,550.00	292964	08/15/2014
SCHOLASTIC CHOICES/TONYA WARD - NEW HORIZON	09/09/2014	185.63	293488	09/12/2014
Scholastic Magazine	09/19/2014	900.57	293814	09/26/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
ICS Unit Material - Kindergarten	10/01/2014	2,057.87	293962	10/03/2014
ICS CURRICULUM MATERIAL	10/01/2014	911.75	293962	10/03/2014
Math 180 workbooks	10/01/2014	894.00	293962	10/03/2014
Scholastic Reading Expansion Pack Licenses	10/01/2014	499.00	293962	10/03/2014
Scholastic News Subscriptions	10/15/2014	1,034.55	294269	10/17/2014
Junior Scholastic	11/11/2014	321.48	294919	11/14/2014
Math 180 Implementation Training	12/01/2014	2,899.00	295318	12/05/2014
Scholastic Math	01/26/2015	321.75	296292	01/30/2015
Science World magazine subscription	01/26/2015	207.74	296292	01/30/2015
Scholastic News subscription	03/12/2015	177.68	297245	03/13/2015
Guided Readers	03/16/2015	425.05	297463	03/20/2015
non fiction books	04/07/2015	291.03	297874	04/10/2015
Math 180 items	05/01/2015	958.50	298325	05/01/2015
Choices Magazine	05/04/2015	158.22	298488	05/08/2015
Magazine	05/04/2015	305.25	298489	05/08/2015
Scope Magazine	05/04/2015	296.67	298489	05/08/2015
	Vendor Total:	29,636.69		

SCHOOL ARTS MAGAZINE-DAVIS PUBLICATIONS 50 PORTLAND STREET WORCESTER MA 01615-0015

magazine	08/12/2014	24.95	292965	08/15/2014
	Vendor Total:	24.95		

SCHOOL COUNSELOR RESOURCES SOCIAL STUDIES SCHOOL SERVICE CULVER CITY CA 90232-0802

Books	04/14/2015	169.83	298035	04/17/2015
	Vendor Total:	169.83		

SCHOOL DISTRICT #25 PETTY CASH FUND POCATELLO ID 83201

JUNE 2014 SALES TAX	07/10/2014	315.04	31389	07/17/2014
PERSI ADJUSTMENT	07/21/2014	12.67	292632	07/24/2014
EFRESH/PROF-DEV MEAL	07/29/2014	255.10	292726	07/31/2014
SDE-2014 PRE-SERV TRNG STU MGMT-S RALPHS/C SOLOMON	08/12/2014	20.00	292966	08/15/2014
JULY 2014 SALES TAX	08/13/2014	166.27	31451	08/15/2014
AUG 2014 SALES TAX	09/08/2014	172.49	31527	09/12/2014
PETTY CASH CK 3175 STOP PAYMENT FEE	10/07/2014	25.00	294141	10/10/2014
SEPT 2014 SALES TAX	10/09/2014	1,499.06	31615	10/10/2014
ART MUSEUM OF EASTERN IDAHO TOURS W/LESSONS	10/28/2014	110.00	294588	10/31/2014
GFOA APPLICATION/MEMBERSHIP FEE	11/03/2014	1,205.00	294767	11/07/2014
ASBO APPLICATION/MEMBERSHIP FEE	11/03/2014	1,286.00	294767	11/07/2014
OCT 2014 SALES TAX	11/11/2014	1,949.45	31711	11/14/2014
NOV 2014 SALES TAX	12/03/2014	1,528.88	31771	12/05/2014
DEC 2014 SALES TAX	01/12/2015	1,248.19	31884	01/16/2015
JAN 2015 SALES TAX	02/10/2015	1,674.44	31974	02/13/2015
FEB 2015 SALES TAX	03/10/2015	1,351.45	32055	03/13/2015
TENDROY - 1ST PLACE HEALTH FAIR	03/10/2015	500.00	297246	03/13/2015
CENTRAL KITCHEN - 2ND PLACE HEALTH FAIR	03/10/2015	250.00	297246	03/13/2015
MARCH 2015 SALES TAX	04/08/2015	1,511.22	32117	04/10/2015
LIBERTY HALL RETIREMENT RECEPTION RENTAL	05/12/2015	79.50	298630	05/15/2015
APRIL 2015 SALES TAX	05/12/2015	1,710.53	32219	05/15/2015
REIMB PC - KEY COMMUNICATORS MEETING 5/27/15	05/27/2015	119.20	298970	05/29/2015
MAY 2015 SALES TAX	06/03/2015	1,036.67	32286	06/04/2015
	Vendor Total:	18,026.16		

SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL

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Transaction Description	Transaction Date	Amount	Check #	Check Date
PREMIUM DIFFERENTIAL	09/05/2014	140.00	31506	09/05/2014
PREMIUM DIFFERENTIAL	09/05/2014	11,042.50	293348	09/05/2014
PREMIUM DIFFERENTIAL	02/13/2015	35,070.00	296625	02/13/2015
PREMIUM DIFFERENTIAL	02/13/2015	962.50	31975	02/13/2015
PREMIUM DIFFERENTIAL	05/08/2015	19,075.00	298490	05/08/2015
PREMIUM DIFFERENTIAL	05/08/2015	525.00	32198	05/08/2015
	Vendor Total:	66,815.00		

SCHOOL DISTRICT #25 EMPLOYEES

CLASSIFIED PAYROLL	07/02/2014	375,311.58
PROFESSIONAL PAYROLL	07/17/2014	2,965,932.92
CLASSIFIED PAYROLL	07/17/2014	351,291.24
CLASSIFIED PAYROLL	08/05/2014	344,188.60
CLASSIFIED PAYROLL	08/20/2014	353,897.48
PROFESSIONAL PAYROLL	08/20/2014	2,894,520.22
CLASSIFIED PAYROLL	09/05/2014	461,693.50
CLASSIFIED PAYROLL	09/19/2014	527,534.19
PROFESSIONAL PAYROLL	09/19/2014	2,946,824.52
PROFESSIONAL PAYROLL	09/22/2014	-3,202.37
CLASSIFIED PAYROLL	10/02/2014	527,220.34
CLASSIFIED PAYROLL	10/03/2014	1,042.44
CLASSIFIED PAYROLL	10/20/2014	484,319.81
PROFESSIONAL PAYROLL	10/20/2014	3,047,843.79
CLASSIFIED PAYROLL	10/21/2014	526.00
CLASSIFIED PAYROLL	11/05/2014	512,403.74
PROFESSIONAL PAYROLL	11/20/2014	3,075,548.36
CLASSIFIED PAYROLL	11/20/2014	550,362.89
CLASSIFIED PAYROLL	11/21/2014	-63.15
PROFESSIONAL PAYROLL	11/24/2014	1,088.95
PROFESSIONAL PAYROLL	11/25/2014	8,051.90
CLASSIFIED PAYROLL	12/01/2014	311.07
CLASSIFIED PAYROLL	12/05/2014	496,737.78
PROFESSIONAL PAYROLL	12/09/2014	1,383.38
PROFESSIONAL PAYROLL	12/19/2014	3,288,458.72
CLASSIFIED PAYROLL	12/19/2014	511,563.67
CLASSIFIED PAYROLL	01/05/2015	445,948.25
CLASSIFIED PAYROLL	01/20/2015	426,717.48
PROFESSIONAL PAYROLL	01/20/2015	2,994,841.95
CLASSIFIED PAYROLL	02/05/2015	512,412.54
PROFESSIONAL PAYROLL	02/05/2015	300.00
CLASSIFIED PAYROLL	02/19/2015	-347.45
PROFESSIONAL PAYROLL	02/20/2015	3,040,049.86
CLASSIFIED PAYROLL	02/20/2015	552,734.45
PROFESSIONAL PAYROLL	02/23/2015	4,729.35
CLASSIFIED PAYROLL	03/05/2015	501,032.63
CLASSIFIED PAYROLL	03/20/2015	510,821.27
PROFESSIONAL PAYROLL	03/20/2015	3,037,912.05
CLASSIFIED PAYROLL	03/31/2015	6,134.81
CLASSIFIED PAYROLL	04/03/2015	441,071.51
PROFESSIONAL PAYROLL	04/20/2015	3,036,315.75
CLASSIFIED PAYROLL	04/20/2015	507,348.50
CLASSIFIED PAYROLL	05/05/2015	506,765.15
CLASSIFIED PAYROLL	05/20/2015	502,186.20
PROFESSIONAL PAYROLL	05/20/2015	3,119,012.72

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Transaction Description	Transaction Date	Amount	Check #	Check Date
PROFESSIONAL PAYROLL	05/21/2015	12,343.00		
CLASSIFIED PAYROLL	06/04/2015	504,385.85		
CLASSIFIED PAYROLL	06/18/2015	384,864.82		
PROFESSIONAL PAYROLL	06/18/2015	3,438,909.98		
PROFESSIONAL PAYROLL	06/22/2015	61,300.00		
CLASSIFIED PAYROLL	06/30/2015	- 375,511.65		
	Vendor Total:	47,897,070.59		

SCHOOL DISTRICT #25 PRINT ROOM 3115 POLE LINE ROAD POCATELLO ID 83201

JUNE PRINT BILLING	07/09/2014	107.45	31370	07/10/2014
JUNE PRINT BILLING	07/09/2014	3,956.52	292397	07/10/2014
JULY PRINT BILLING	09/16/2014	5,281.69	293614	09/19/2014
AUGUST PRINT BILLING	10/07/2014	2,148.77	31616	10/10/2014
AUGUST PRINT BILLING	10/07/2014	15,651.98	294142	10/10/2014
SEPTEMBER PRINT BILLING	11/03/2014	10,934.82	294768	11/07/2014
SEPTEMBER PRINT BILLING	11/03/2014	477.55	31700	11/07/2014
OCTOBER PRINT BILLING	12/08/2014	7,580.37	295499	12/12/2014
OCTOBER PRINT BILLING	12/08/2014	917.55	31800	12/12/2014
NOVEMBER PRINT BILLING	01/05/2015	6,102.00	295884	01/09/2015
NOVEMBER PRINT BILLING	01/05/2015	477.55	31857	01/09/2015
DECEMBER PRINT BILLING	01/27/2015	4,399.71	296293	01/30/2015
DECEMBER PRINT BILLING	01/27/2015	525.55	31922	01/30/2015
JANUARY PRINT BILLING	02/19/2015	5,048.00	296732	02/20/2015
JANUARY PRINT BILLING	02/19/2015	508.05	31989	02/20/2015
FEBRUARY PRINT BILLING	03/20/2015	5,186.01	297464	03/20/2015
FEBRUARY PRINT BILLING	03/20/2015	477.55	32077	03/20/2015
MARCH PRINT BILLING	04/21/2015	8,034.38	298214	04/24/2015
MARCH PRINT BILLING	04/21/2015	477.55	32161	04/24/2015
APRIL PRINT BILLING	05/15/2015	838.03	32220	05/15/2015
APRIL PRINT BILLING	05/15/2015	8,117.43	298631	05/15/2015
MAY PRINT BILLING	06/04/2015	8,189.42	299247	06/11/2015
MAY PRINT BILLING	06/04/2015	154.18	32308	06/11/2015
JUNE PRINT BILLING	06/30/2015	9,669.96	299621	06/30/2015
	Vendor Total:	105,262.07		

SCHOOL DISTRICT #25 TECHNOLOGY

20 DELL OPTIPLEX 3020	05/14/2015	6,980.00	298632	05/15/2015
TYHEE PROM INSTALL	06/22/2015	250.00	299616	06/30/2015
	Vendor Total:	7,230.00		

SCHOOL DISTRICT NO. 25 FOOD SERVICE

SCIENCE FIAR FOOD SERV WORKER	04/13/2015	54.56	298032	04/17/2015
WHITEBOARDS - LINCOLN HEAD START	06/24/2015	572.00	299545	06/25/2015
PLAYGROUND BARK-TYHEE/LINCOLN HEAD START	06/24/2015	3,290.00	299546	06/25/2015
	Vendor Total:	3,916.56		

SCHOOL HEALTH CORPORATION 6764 EAGLE WAY CHICAGO IL 60678-1067

Athletic Training Equipment	09/17/2014	9,851.39	293615	09/19/2014
Athletic Training Equipment	09/19/2014	24,812.79	293815	09/26/2014
Athletic Training Equipment	10/01/2014	5,845.10	293963	10/03/2014
Athletic Training Equipment	10/13/2014	6,852.34	294270	10/17/2014
	Vendor Total:	47,361.62		

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SCHOOL NURSE SUPPLY, INC. P.O. BOX 68968 SCHAUMBURG IL 60168

Transaction Description	Transaction Date	Amount	Check #	Check Date
classroom supplies	03/16/2015	412.90	297465	03/20/2015
tooth supplies	05/27/2015	115.40	298971	05/29/2015
	Vendor Total:	528.30		

SCHOOL OUTFITTERS LLC PO BOX 638517 CINCINNATI OH 45263-8517

HORSESHOE TABLE, DRY ERASE BOARD, CHAIR	07/24/2014	477.45	292727	07/31/2014
HORSESHOE TABLE, DRY ERASE BOARD, CHAIR	09/09/2014	381.98	293489	09/12/2014
white boards	02/20/2015	383.72	296914	02/27/2015
Map strips	04/01/2015	295.77	297639	04/03/2015
	Vendor Total:	1,538.92		

SCHOOL SPECIALTY, INC. PO BOX 681035 CHICAGO IL 60695-1035

BID AWARD - INSTRUCTIONAL SUPPLIES	07/23/2014	7,185.62	292633	07/24/2014
CLASSROOM MATERIALS	07/29/2014	61.58	292728	07/31/2014
School Specialty, Inc	09/02/2014	45.75	293349	09/05/2014
POCKET FOLDERS, 9X12 ENV, MARKERS, MISC	09/19/2014	61.66	293816	09/26/2014
Paint	09/19/2014	183.72	293816	09/26/2014
Art Supplys for PTA Art Mom/Dad Program	10/20/2014	710.43	294452	10/24/2014
CALCULATROS	10/21/2014	56.20	294452	10/24/2014
Classroom supplies	10/27/2014	118.02	294589	10/31/2014
Art Supplies	10/27/2014	173.48	294589	10/31/2014
Binder Clips and binding spines	11/03/2014	14.68	294769	11/07/2014
PE Supplies	11/13/2014	314.15	294920	11/14/2014
Dice	11/13/2014	44.14	294920	11/14/2014
OT MATERIALS	11/19/2014	263.52	295104	11/21/2014
CALCULATORS	12/01/2014	121.20	295319	12/05/2014
tag board/art moms & dads	03/09/2015	49.00	297247	03/13/2015
GLITTER, THERAPUTTY	03/13/2015	37.37	297466	03/20/2015
STIKKI CLIPS	04/07/2015	47.50	297875	04/10/2015
OT SUPPLIES	04/17/2015	52.82	298215	04/24/2015
	Vendor Total:	9,540.84		

SCHOOLMART 1424 ODENTON ROAD ODENTON MD 21113

EDAHOW - BASIC CALCULATOR	01/20/2015	58.02	296198	01/23/2015
	Vendor Total:	58.02		

SCHOOLSin PO BOX 62026 CINCINNATI OH 45262

Technology supplies	11/21/2014	394.32	295166	11/25/2014
Computer Tables	02/10/2015	430.62	296626	02/13/2015
	Vendor Total:	824.94		

SCHUELKE, BONNIE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	09/11/2014	64.50	293490	09/12/2014
	Vendor Total:	64.50		

SCIENTIFIC LEARNING CORPORATION PO BOX 49333 SAN JOSE CA 95161-9333

Fast ForWord Renewal	08/12/2014	13,328.00	292967	08/15/2014
Fast ForWord Renewal	09/11/2014	5,400.00	293491	09/12/2014
	Vendor Total:	18,728.00		

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SCOREBOARD SERVICE COMPANY 106 MAX HURT DRIVE MURRAY KY 42071

Transaction Description	Transaction Date	Amount	Check #	Check Date
Transmitters/recievers for score boards	12/16/2014	1,515.00	295632	12/19/2014
	Vendor Total:	1,515.00		

SCOTT B. CHACON 594 FILMORE AVENUE POCATELLO ID 83201

5K T-SHIRT DESIGN CONTEST WINNER	04/21/2015	50.00	298216	04/24/2015
	Vendor Total:	50.00		

SCOTT SORENSEN 473 SOUTH 600 WEST OREM UT 84058

WILCOX PRESENTATION	05/11/2015	200.00	298633	05/15/2015
	Vendor Total:	200.00		

SCOTT'S LOCK & KEY CO. 2732 POLELINE ROAD POCATELLO ID 83201

24456T - KEYS	08/26/2014	32.00	293238	08/29/2014
5446M - DOOR SILENCERS	01/08/2015	32.60	295885	01/09/2015
25M - VAN KEY	03/18/2015	52.00	297467	03/20/2015
24808T - BUS KEYS	04/01/2015	12.00	297640	04/03/2015
9314M - TYHEE PUMPHOUSE LOCK KEYS	04/01/2015	46.06	297640	04/03/2015
24878T - BUS KEYS	05/11/2015	10.50	298634	05/15/2015
	Vendor Total:	185.16		

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

MILEAGE LOG	10/23/2014	37.05	294453	10/24/2014
MILEAGE LOG	12/04/2014	19.95	295320	12/05/2014
MILEAGE LOG	02/10/2015	19.60	296627	02/13/2015
MILEAGE LOG	03/19/2015	22.60	297468	03/20/2015
MILEAGE LOG	05/06/2015	19.95	298491	05/08/2015
	Vendor Total:	119.15		

SEE OUR SOUND PO BOX 481 WALDO AR 71770

Portable Sound System	10/27/2014	1,239.99	294590	10/31/2014
	Vendor Total:	1,239.99		

SEI TEC 25 E 50 S MALAD ID 83252-1305

GAS/CAR RENTAL PTS MTG 9/24-25	10/17/2014	52.76	294454	10/24/2014
	Vendor Total:	52.76		

SELMAN, SHANNON (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	09/16/2014	56.00	293616	09/19/2014
	Vendor Total:	56.00		

SENSACALM 4015 TENNESSEE AVENUE CHATTAGNOOGA TN 37409

WEIGHTED BLANKET	05/27/2015	94.95	298972	05/29/2015
	Vendor Total:	94.95		

SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. 1404 N. MAIN, SUITE 200 MERIDIAN ID 83642

BACKGROUND CHECKS	08/13/2014	210.00	292968	08/15/2014
BACKGROUND CHECKS	08/19/2014	35.00	293121	08/22/2014
BACKGROUND CHECKS	10/16/2014	385.00	294271	10/17/2014
BACKGROUND CHECKS	11/19/2014	235.00	295105	11/21/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
BACKGROUND CHECKS	12/11/2014	265.00	295500	12/12/2014
DEC 2014 BACKGROUND CHECKS	01/13/2015	325.00	296016	01/16/2015
JAN 2015 BACKGROUND CHECKS	02/10/2015	340.00	296628	02/13/2015
BACKGROUND CHECKS	03/10/2015	325.00	297248	03/13/2015
BACKGROUND CHECKS	04/16/2015	80.00	298033	04/17/2015
BACKGROUND CHECKS	05/06/2015	200.00	298492	05/08/2015
	Vendor Total:	2,400.00		
<hr/>				
SHANA TALBOT 1737 DORSET AVENUE POCATELLO ID 83201				
REFUND - DRIVERS ED FEE	05/28/2015	135.00	298973	05/29/2015
	Vendor Total:	135.00		
<hr/>				
SHANNON EGGLESTON 1050 BOOTH ROAD, UNIT B POCATELLO ID 83201				
MILEAGE - IHSA MEETING/BOISE	02/19/2015	122.00	296733	02/20/2015
	Vendor Total:	122.00		
<hr/>				
SHANNON PAULSON RR 1 BOX 86C POCATELLO ID 83202				
SELF REGULATION FOR CHILDREN	12/16/2014	150.00	295633	12/19/2014
	Vendor Total:	150.00		
<hr/>				
SHAR PRODUCTS COMPANY 2465 SO. INDUSTRIAL HWY ANN ARBOR MI 48104				
Music Bid - Shar	07/07/2014	476.00	292398	07/10/2014
	Vendor Total:	476.00		
<hr/>				
SHARON FLEISCHMANN (Employee Payment - Address is exempt from reporting on public documents)				
MENTOR ABCTE	01/22/2015	250.00	296199	01/23/2015
	Vendor Total:	250.00		
<hr/>				
SHAYLISE BOWEN 5281 DIAMOND CIRCLE #3 CHUBBUCK ID 83202				
REIMB MEMORY BOOK SUPPLIES	05/14/2015	24.00	298635	05/15/2015
	Vendor Total:	24.00		
<hr/>				
SHEFFIELD POTTERY INC 995 NORTH MAIN STREET SHEFFIELD MA 01257				
ceramic tools, misc.	04/01/2015	324.72	297641	04/03/2015
ceramic tools, misc.	04/07/2015	220.08	297876	04/10/2015
ceramic tools, misc.	05/19/2015	23.72	298812	05/22/2015
	Vendor Total:	568.52		
<hr/>				
SHELMAN, WENDY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - ISATA FALL CONF EXPENSES	10/13/2014	360.50	294272	10/17/2014
	Vendor Total:	360.50		
<hr/>				
SHERMAN'S UPHOLSTERY 1397 SANTA ANITA POCATELLO ID 83201				
RECOVER CHAIRS	01/06/2015	325.00	295886	01/09/2015
	Vendor Total:	325.00		
<hr/>				
SHERWIN WILLIAMS CO. 1117 NO YELLOWSTONE POCATELLO ID 83201-4311				
7301M - ROOF SUPPLIES	07/07/2014	271.70	292399	07/10/2014
7303M - HHS TRACK TOP COAT PAINT/GLOVES	07/07/2014	1,681.38	292399	07/10/2014
6376M - L&C/LINC PAINT & SUPPLIES	07/07/2014	916.25	292399	07/10/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
6375M - L&C/LINC PAINT	07/07/2014	202.80	292399	07/10/2014
7306M - HHS TRACK TOP COAT PAINT	07/07/2014	1,379.50	292399	07/10/2014
7300M - FUTURE PAINT/ROOF PROJECT SUPPLIES	07/07/2014	2,141.61	292399	07/10/2014
7395M - ROOF SUPPLIES-TARPS/PAIS	07/07/2014	101.13	292399	07/10/2014
6377M - L&C/LINC PAINT & SUPPLIES	07/09/2014	359.53	292399	07/10/2014
7396M - ROOFING PUMP PARTS	07/09/2014	3,758.00	292399	07/10/2014
6370M - SUMMER/L&C PAINT	07/09/2014	42.96	292399	07/10/2014
7310M - HHS TRACK CREDIT FOR PAINT EATER	07/14/2014	- 251.84	292491	07/17/2014
7304M - HHS TRACK PAINT	07/14/2014	1,379.50	292491	07/17/2014
6378M - SUMMER/L&C PAINT & SUPPLIES	07/14/2014	771.43	292491	07/17/2014
7305M - ROOFING XYLENE/MEL TO CLEAN TOOLS/PUMP	07/14/2014	2,625.17	292491	07/17/2014
6379M - SUMMER/L&C PAINT & SUPPLIES	07/14/2014	617.36	292491	07/17/2014
7311M - HHS TRACK PAINT EATER	07/14/2014	251.84	292491	07/17/2014
7304M - HHS TRACK MTR KITS	07/14/2014	2,950.68	292491	07/17/2014
7310M - HHS TRACK PAINT EATER	07/14/2014	251.84	292491	07/17/2014
7310M - HHS TRACK PAINT PANS	07/14/2014	71.36	292491	07/17/2014
6380M - SUMMER/LINCOLN PAINT & SUPPLIES	07/14/2014	715.96	292491	07/17/2014
7307M - HMS REG OFFICE/LOBBY PAINT & SUPPLIES	07/14/2014	253.63	292491	07/17/2014
7305M - ROOFING XYLENE	07/14/2014	281.85	292491	07/17/2014
7305M - ROOFING CREDIT FOR XYLENE/MEK	07/14/2014	- 843.60	292491	07/17/2014
7554M - HHS PAINT FOR LINE RELOCATION	07/24/2014	115.08	292729	07/31/2014
7315M - CHS ROOFING BRUSHES	07/24/2014	71.35	292729	07/31/2014
7312M - HMS PAINT	07/24/2014	53.02	292729	07/31/2014
7314M - HMS PAINT	07/24/2014	29.99	292729	07/31/2014
7313M - HMS KITCHEN/RR TEXTURE & PAINT	07/24/2014	84.96	292729	07/31/2014
7319M - PHS WEST PARKING LOTS PAINT	07/29/2014	141.52	292729	07/31/2014
7318M - ROOFING PACKING KIT/HOSE	07/30/2014	1,061.00	292729	07/31/2014
7321M - AMS LINE STRIPING PAINT/TIPS/CLEANER	08/01/2014	268.94	292867	08/08/2014
7320M - PHS LINE STRIPING PAINT	08/01/2014	153.44	292867	08/08/2014
7323M SY GLOSS/BRUSHES	08/05/2014	62.95	292867	08/08/2014
7483M GLOSS/PRIMER	08/07/2014	169.36	292867	08/08/2014
6384M - HHS/WILCOX PAINT & SUPPLIES	08/20/2014	577.79	293122	08/22/2014
6385M - HMS PAINT	08/20/2014	44.42	293122	08/22/2014
7328M - GREENACRES TOUCH-UP PAINT/BRUSHES	08/20/2014	35.43	293122	08/22/2014
7329M - GC PAINT	08/20/2014	122.94	293122	08/22/2014
6386M - WILCOX PAINT	08/20/2014	79.53	293122	08/22/2014
6389M - WOOD SHOP PAINT	08/20/2014	48.29	293122	08/22/2014
6388M - HHS PAINT & SUPPLIES	08/20/2014	168.61	293122	08/22/2014
6391M - SUMMER/LINC PAINT/PRIMER/TAPE	08/20/2014	55.63	293122	08/22/2014
6387M - HHS BLDG C PAINT/PRIMER/SPONGE	08/20/2014	640.99	293122	08/22/2014
7484M - TACK CLOTH/SANDING PADS	08/20/2014	26.00	293122	08/22/2014
7140M - GC PUTTY/KNIFE	08/20/2014	18.04	293122	08/22/2014
6390M - CARPENTER SHOP PAINT	08/20/2014	48.29	293122	08/22/2014
6383M - LINC/HHS/SYRINGA PAINT & SUPPLIES	08/20/2014	813.25	293122	08/22/2014
6393M - CARPENTER TACK CLOTHS	08/21/2014	101.15	293122	08/22/2014
7331M - DROPS	08/21/2014	54.00	293122	08/22/2014
7332M - EDAHOW PAINT	08/21/2014	79.53	293122	08/22/2014
6394M - HHS PRIMER	08/21/2014	284.60	293122	08/22/2014
6396M - HHS PAINT	08/21/2014	349.80	293122	08/22/2014
7334M - GREENACRES SAFETY YELLOW PAINT/HANDLE	08/21/2014	61.57	293122	08/22/2014
7330M - FMS RM 310 PAINT	08/21/2014	192.45	293122	08/22/2014
6395M - HHS PAINT & SUPPLIES	08/21/2014	287.07	293122	08/22/2014
6392M - HHS C & E BLDGS, BREEZEWAY PAINT & SUPPL	08/21/2014	301.78	293122	08/22/2014
6392M - HHS C & E BLDG PRIMER CREDIT	08/28/2014	-48.15	293239	08/29/2014
7335M - EC CURRICULUM MUD	08/28/2014	16.48	293239	08/29/2014

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7335M - EC CURRICULUM PAINT/PRIMER	08/28/2014	381.79	293239	08/29/2014
6782M - EC BOILER RM TSP-PF	08/28/2014	2.71	293239	08/29/2014
7335M - EC CURRICULUM PAINT	08/28/2014	75.77	293239	08/29/2014
7338M - HHS BEEHIVE HOLE PAINT	09/03/2014	42.55	293350	09/05/2014
7335M - EC CURRICULUM PAINT CREDIT	09/03/2014	-53.02	293350	09/05/2014
7339M - HMS PAINT PANTS/TRAFFIC YELLOW SPRAY PAINT	09/03/2014	132.57	293350	09/05/2014
6399M - PHS PALACE PAINT/SUPPLIES	09/03/2014	118.90	293350	09/05/2014
7337M - HHS LOWER FIELD BLEACHER PAINT	09/03/2014	441.47	293350	09/05/2014
6398M - PHS PALACE CONCES STD STORAGE PAINT/PRIMER	09/03/2014	353.70	293350	09/05/2014
7950M - PHS PALACE STORAGE DOOR PAINT	09/04/2014	49.86	293350	09/05/2014
7343M - SYRINGA EXT POLE	09/10/2014	46.06	293492	09/12/2014
7341M - CREDIT FOR LINE STRIPING PAINT	09/11/2014	-121.50	293492	09/12/2014
7341M - LINE STRIPING PAINT	09/11/2014	899.50	293492	09/12/2014
7345M - CHS LINE STRIPING PAINT	09/11/2014	622.40	293492	09/12/2014
7344M - CHS LINE STRIPING PAINT & SUPPLIES	09/11/2014	623.43	293492	09/12/2014
7951M - PHS PALACE RAMP HANDRAIL PAINT & SUPPLIES	09/11/2014	72.07	293492	09/12/2014
8100M - BUS GARAGE RAILS PAINT & GLOVES	09/17/2014	264.15	293617	09/19/2014
7348M - BUS GARAGE RAIL BUCKETS	09/17/2014	14.01	293617	09/19/2014
7346M - WASHINGTON TOUCHUP PAINT/PUTTY	09/17/2014	43.37	293617	09/19/2014
7347M - SAFETY YELLOW PAINT	09/17/2014	124.58	293617	09/19/2014
7349M - LINE STRIPER KITS	09/17/2014	165.98	293617	09/19/2014
7952M - CHS FIRE LANE PAINT	09/17/2014	597.80	293617	09/19/2014
8100M - BUS GARAGE RAILS CREDIT FOR PAINT	09/17/2014	-124.20	293617	09/19/2014
7347M - SAFETY YELLOW PAINT & SUPPLIES	09/17/2014	640.67	293617	09/19/2014
8103M - L&C CONF RM TEXTURE/RAGS	10/01/2014	60.88	293964	10/03/2014
8104M - L&C CONF RM PAINT/PRIMER	10/01/2014	156.01	293964	10/03/2014
8102M - L&C CONF RM JOINT COMPOUND/TAPE	10/01/2014	78.70	293964	10/03/2014
7303M - HHS TOP COAT CREDIT	10/07/2014	-1,655.40	294591	10/31/2014
7954M - LINC/GR/ED PAINT & SUPPLIES	10/07/2014	148.70	294591	10/31/2014
7306M - HHS TOP COAT CREDIT	10/07/2014	-413.85	294591	10/31/2014
7364M - HMS ZILENE FOR PUMP	10/07/2014	569.47	294591	10/31/2014
7953M - HHS PAINT	10/07/2014	26.51	294591	10/31/2014
7955M - CH/BUS GARAGE TAPE/PAINT/OIL	10/07/2014	95.74	294591	10/31/2014
7960M - HMS FIRE ESCAPE DOOR TAPE/OIL	10/29/2014	69.94	294591	10/31/2014
7959M - NEW HORIZON PAINT/PATCH KITS	10/29/2014	47.63	294591	10/31/2014
8107M - CHUBBUCK PAINT & SUPPLIES	10/29/2014	281.98	294591	10/31/2014
8108M - CHUBBUCK STAIN	10/29/2014	8.19	294591	10/31/2014
7961M - HMS THINNER	10/29/2014	11.47	294591	10/31/2014
7958M - TENDOY TAPE	10/29/2014	21.39	294591	10/31/2014
8112M - AMS PAINT	10/29/2014	45.45	294591	10/31/2014
8111M - FMS DLP RM PAINT	10/29/2014	47.12	294591	10/31/2014
7962M - IN HILLS TAPE	10/29/2014	48.29	294591	10/31/2014
8114M - AMS DOOR SPRAYER SUPPLIES	10/29/2014	79.33	294591	10/31/2014
8114M - AMS DOOR GUN FILTER CREDIT	10/29/2014	-39.25	294591	10/31/2014
8115M - PHS OFFICE PAINT & SUPPLIES	10/29/2014	535.62	294591	10/31/2014
7956M - WILCOX PAINT & TAPE	10/29/2014	31.05	294591	10/31/2014
8105M - HMS RR GRAFFITI REMOVAL PAINT & TAPE	10/29/2014	94.64	294591	10/31/2014
8120M - PHS COACH'S RM PAINT & SUPPLIES	11/07/2014	99.92	294921	11/14/2014
8121M - PHS PUMP PACKING KIT	11/07/2014	63.99	294921	11/14/2014
7963M - TENDOY/CHS PAINT & SUPPLIES	11/07/2014	296.83	294921	11/14/2014
7964M - CHS GYM HALLWAY PAINT	11/07/2014	203.68	294921	11/14/2014
8123M - SHOP FLUIDLINE/O RINGS FOR 659 GRACO PUMP	11/12/2014	90.67	294921	11/14/2014
8122M - PHS PAINT SUPPLIES	11/12/2014	154.95	294921	11/14/2014
7965M - TENDOY PAINT/CORNER GUARDS ALL SCHOOLS	12/08/2014	1,044.77	295501	12/12/2014
8134M - SHOP PAINT SUPPLIES	12/08/2014	497.01	295501	12/12/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
8128M - EC STAND PAINT	12/08/2014	96.58	295501	12/12/2014
8124M - AMS PAINT & SUPPLIES	12/08/2014	112.64	295501	12/12/2014
8126M - PHS COACH'S OFFICE PAINT SUPPLIES	12/08/2014	177.53	295501	12/12/2014
7967M - PHS CAFE PAINT & SUPPLIES	12/08/2014	123.60	295501	12/12/2014
8131M - PHS DOOR PAINT	12/08/2014	93.74	295501	12/12/2014
8137M - PHS DOOR PAINT & SPONGES	12/15/2014	125.90	295634	12/19/2014
8795M - TK 48 BED/SHOP SUPPL-PRIMER/PUTTY KNIVES	12/15/2014	23.20	295634	12/19/2014
7968M - PHS/TENDOY/BUS GAR PAINT & SUPPLIES	12/15/2014	352.60	295634	12/19/2014
8139M - SHOP XYLENE	12/15/2014	93.95	295634	12/19/2014
8138M - PAINT #38 SUPPLIES	12/16/2014	198.40	295634	12/19/2014
7969M - PHS PAINT & SUPPLIES	12/16/2014	110.52	295634	12/19/2014
8136M - HHS C HALL CORNER GUARDS	12/16/2014	432.00	295634	12/19/2014
8140M - HHS B16 & B17 PAINT/CAULK	12/16/2014	29.22	295634	12/19/2014
8144M - SPRAY CANS FOR TK 48	12/16/2014	51.00	295634	12/19/2014
8143M - PAINT FOR TK 48	12/16/2014	43.69	295634	12/19/2014
8138M - PAINT #48 PAINT	12/16/2014	43.69	295634	12/19/2014
9150M - CHS PAINT/PRIMER/ROLLER FRAME	01/12/2015	49.94	296017	01/16/2015
7973M - HMS STAIRS/LANDING PAINT	01/12/2015	99.72	296017	01/16/2015
7971M - HHS OFFICES/HMS STAIRS & LANDING PAINT/SUP	01/12/2015	458.74	296017	01/16/2015
7972M - HMS STAIRS/LANDING TAPE/THINNER	01/12/2015	50.77	296017	01/16/2015
9153M - PHS WEIGHT ROOM PAINT/PRIMER	01/22/2015	351.90	296200	01/23/2015
7974M - PHS CAFE PAINT/BRUSHES	01/22/2015	79.02	296200	01/23/2015
9152M - STOCK PAINT	01/22/2015	650.25	296200	01/23/2015
8869M - SHOP BLACK PAINT	01/22/2015	21.45	296200	01/23/2015
7975M - PHS/BUS GARAGE PAINT & SUPPLIES	02/04/2015	107.95	296473	02/06/2015
7976M - PHS/BUS GARAGE LOUNGE PAINT & SUPPLIES	02/04/2015	293.49	296473	02/06/2015
9155M - PHS TEXTURE/TAPE/SPRAY GUN	02/04/2015	266.74	296473	02/06/2015
9156M - PHS COACH'S OFFICE MITT/SPRAYER/GLAZE	02/04/2015	34.73	296473	02/06/2015
9406M - PAINT FOR WING DECK ON E5	02/10/2015	9.99	296629	02/13/2015
9161M - CHS TOUCH-UP PAINT & SUPPLIES	02/10/2015	122.12	296629	02/13/2015
9162M - PAINT	02/18/2015	384.89	296734	02/20/2015
7977M - PHS PAINT	02/18/2015	52.49	296734	02/20/2015
9166M IMS SPONGES/PRECAT	03/05/2015	55.99	297110	03/06/2015
9164M - HMS COUNSELOR OFFICE PAINT & SUPPLIES	03/09/2015	174.28	297249	03/13/2015
9523M - GLASS	03/09/2015	8.58	297249	03/13/2015
7978M - PHS UNIT I RM 12 PAINT	03/13/2015	289.90	297469	03/20/2015
9170M - TYHEE TOUCH-UP DROP CLOTH/ROLLER KIT	03/13/2015	16.36	297469	03/20/2015
9171M - ROLLER KITS	03/13/2015	77.00	297469	03/20/2015
9175M - PHS VP OFFICE PAINT & SUPPLIES	04/07/2015	149.83	297877	04/10/2015
9174M - PHS VP OFFICE PAINT & SUPPLIES	04/07/2015	118.11	297877	04/10/2015
7979M - IMS PAINT & SUPPLIES	04/07/2015	291.06	297877	04/10/2015
7981M - IMS PAINT THINNER	04/07/2015	22.93	297877	04/10/2015
9182M - PAINT SUPPLIES	04/07/2015	283.91	297877	04/10/2015
9180M - PHS VP OFFICE PAINT	04/07/2015	39.69	297877	04/10/2015
7980M - IMS PAINT & SUPPLIES	04/07/2015	107.70	297877	04/10/2015
9185M - TRACK REPAIR SUPPLIES	04/08/2015	1,309.95	297877	04/10/2015
133M - PAINT & SUPPLIES TK 45 DIESEL TRANSFER TANK	04/17/2015	97.99	298217	04/24/2015
9187M - IMS TOUCH UP PAINT & SUPPLIES	04/17/2015	143.10	298217	04/24/2015
133M - PAINT CREDIT TK 45 DIESEL TRANSFER TANK	04/17/2015	-5.79	298217	04/24/2015
9186M - IMS LOCKER TOUCH UP PAINT & SUPPLIES	04/17/2015	35.30	298217	04/24/2015
7985M - IMS CREDIT FOR PAINT	05/01/2015	-15.94	298326	05/01/2015
9189M - GC EAGLE SCOUT PROJECT CLEAR COAT	05/01/2015	58.50	298326	05/01/2015
7985M - IMS PAINT & SUPPLIES	05/01/2015	209.01	298326	05/01/2015
225M - PHS PAINT/THINNER	05/01/2015	37.82	298326	05/01/2015
9191M - PHS URINAL DIVIDERS PAINT	05/01/2015	56.97	298326	05/01/2015

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9193M - AMS TRACK PAINT	05/04/2015	176.76	298493	05/08/2015
8917M - RESPIRATORS/FILTER REFILLS	05/04/2015	91.40	298493	05/08/2015
9192M - AMS TRACK EPOXY REPAIR	05/04/2015	2,400.00	298493	05/08/2015
7987M - WASHINGTON CAULKING	05/06/2015	19.98	298493	05/08/2015
9196M - AMS TRACK GLOVES/RAGS	05/06/2015	45.99	298493	05/08/2015
248M - BONNEVILLE CREDIT FOR PAINT	05/22/2015	-45.45	298974	05/29/2015
500M - HHS TRACK EPOXY	05/22/2015	2,400.00	298974	05/29/2015
501M - NEW HORIZON PAINT FOR VANDALISM REMOVAL	05/22/2015	20.49	298974	05/29/2015
248M - BONNEVILLE PAINT	05/22/2015	90.90	298974	05/29/2015
554M - PHS DISPLAY CABINET STAIN	05/22/2015	7.37	298974	05/29/2015
502M - LACQ/THINNER	06/01/2015	529.81	299096	06/04/2015
7988M - FMS PAINT	06/01/2015	910.35	299096	06/04/2015
405M - CHROME ALUM PAINT	06/01/2015	8.98	299096	06/04/2015
7989M - FMS PAINT	06/01/2015	1,040.40	299096	06/04/2015
7990M - FMS PAINT SUPPLIES	06/09/2015	210.73	299248	06/11/2015
7993M - FMS PAINT & SUPPLIES	06/11/2015	122.47	299351	06/18/2015
506M - AMS TOUCH-UP PAINT	06/11/2015	43.38	299351	06/18/2015
508M - EDAHOW TOUCH-UP PAINT	06/11/2015	57.67	299351	06/18/2015
7994M - FMS PAINT & SUPPLIES	06/18/2015	1,457.05	299547	06/25/2015
513M - IMS PAINT & SUPPLIES	06/18/2015	28.59	299547	06/25/2015
572M - BONNEVILLE PAINT	06/18/2015	76.98	299547	06/25/2015
64M - TYHEE GRAFFITI REMOVAL	06/24/2015	17.32	299547	06/25/2015
512M - TELESCOPIC SCAFFOLD	06/24/2015	1,375.00	299547	06/25/2015
	Vendor Total:	54,508.06		

SHIARI BOWMAN PO BOX 2810 POCATELLO ID 83206

STUDENT LUNCH ACCOUNT REFUNDS	05/21/2015	21.40	32249	05/22/2015
	Vendor Total:	21.40		

SHIFFLER EQUIPMENT SALES, INC. PO BOX 78000 DETROIT MI 48278-1437

8850M - GLIDSE FOR STOCK	01/08/2015	149.68	295887	01/09/2015
276M - GLIDES	05/19/2015	137.34	298813	05/22/2015
345M - LOCKER PARTS	06/01/2015	81.16	299097	06/04/2015
271M - GLIDES	06/11/2015	138.89	299352	06/18/2015
	Vendor Total:	507.07		

SHILO INN BOISE RIVERSIDE, LLC 3031 MAIN STREET BOISE ID 83702-2048

LODGING - WELDING	08/14/2014	64.00	292969	08/15/2014
	Vendor Total:	64.00		

SHILO INN, TWIN FALLS, LLC 1586 BLUE LAKES BLVD TWIN FALLS ID 83301

Hotel for AG summer Conference	06/22/2015	332.00	299548	06/25/2015
	Vendor Total:	332.00		

SHOPKO PO BOX 8461 CAROL STREAM IL 60197-8461

iPad covers	10/07/2014	212.62	294143	10/10/2014
WIRLESS KEYBOARD & WIRELESS MOUSE	10/07/2014	39.99	294143	10/10/2014
Plastic bins	10/07/2014	35.95	294143	10/10/2014
Shoes for PHS Student	11/07/2014	32.99	294922	11/14/2014
Clothing for students	01/05/2015	54.99	295888	01/09/2015
storage boxes for Think it over Babies	02/02/2015	169.78	296474	02/06/2015
classroom supplies	06/04/2015	196.42	299249	06/11/2015
small kitchen items	06/22/2015	894.79	299549	06/25/2015

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Vendor Total: 1,637.53

SHOUT POINT INC. 4695 MACARTHUR COURT NEWPORT BEACH CA 92660

Transaction Description	Transaction Date	Amount	Check #	Check Date
INTERCONNECTED VOIP LINES	07/17/2014	14,490.00	292634	07/24/2014
	Vendor Total:	14,490.00		

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

MILEAGE LOG	09/04/2014	33.90	293351	09/05/2014
REIMB CAREER DEVELOP	09/23/2014	15.00	293817	09/26/2014
MILEAGE	10/02/2014	164.75	293965	10/03/2014
MILEAGE LOG	11/06/2014	119.85	294770	11/07/2014
MILEAGE	12/04/2014	127.40	295321	12/05/2014
MILEAGE LOG	01/08/2015	57.15	295889	01/09/2015
MILEAGE LOG	02/05/2015	57.10	296475	02/06/2015
MILEAGE LOG	03/03/2015	99.52	297111	03/06/2015
MILEAGE LOG	04/02/2015	79.50	297642	04/03/2015
MILEAGE LOG	05/06/2015	92.10	298494	05/08/2015
MILEAGE LOG	05/27/2015	35.65	298975	05/29/2015
	Vendor Total:	881.92		

SIGN A RAMA 215 E CEDAR STREET POCATELLO ID 83201

U.S. News Banner	06/03/2015	156.16	299098	06/04/2015
Washington Post Banner	06/03/2015	156.16	299098	06/04/2015
Idaho School of Excellence Banner	06/08/2015	156.16	299250	06/11/2015
	Vendor Total:	468.48		

SIGNUP, INC. 3275 HWY 30 W. POCATELLO ID 83201

24459T - DECALS	08/26/2014	21.25	293240	08/29/2014
7336M - TYHEE PARKING SIGNS/STENCILS	08/28/2014	267.50	293240	08/29/2014
7340M - STENCILS FOR ALL SCHOOLS	09/04/2014	340.00	293352	09/05/2014
24462T - BUL DECALS	09/04/2014	270.12	293352	09/05/2014
7026M - PHS SIGNS	09/10/2014	40.00	293493	09/12/2014
24529T - BUS SIGN	10/14/2014	15.95	294273	10/17/2014
Academic Banner	11/03/2014	138.00	294771	11/07/2014
8220M - CHECK PLUG STICKERS	12/15/2014	55.00	295635	12/19/2014
24624T - SIGN	12/16/2014	15.95	295635	12/19/2014
8864M - TRUCK NUMBERS 09	12/18/2014	72.80	295635	12/19/2014
24633T - MAGNETIC SIGN	01/07/2015	15.95	295890	01/09/2015
24684T - LETTERS/MAGNETIC SIGN	01/27/2015	58.70	296294	01/30/2015
8462M - LINCOLN SIGNS	02/04/2015	18.00	296476	02/06/2015
9160M - DECALS	02/04/2015	209.97	296476	02/06/2015
24761T - BUS SIGN	02/18/2015	31.90	296735	02/20/2015
9420M - VINYL NUMBERS	02/23/2015	120.00	296915	02/27/2015
Academic Banner	02/25/2015	138.00	296915	02/27/2015
9443M - WASHINGTON OUTSIDE SIGN	03/02/2015	25.00	297112	03/06/2015
24838T - BUS SIGN	04/07/2015	15.95	297878	04/10/2015
9188M - AMS KEEP OUT DOG SIGNS/DECALS	04/16/2015	128.00	298034	04/17/2015
24872T - BUS SIGNS	05/05/2015	31.90	298495	05/08/2015
24893T - STENCILS	05/19/2015	34.00	298814	05/22/2015
357M - PHS PKG LOT SIGN	05/19/2015	30.00	298814	05/22/2015
TABLE THROW / FEATHER BANNER	06/10/2015	500.00	299251	06/11/2015
	Vendor Total:	2,593.94		

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SILVER CREEK SUPPLY LLC 11427 W. EXECUTIVE DRIVE BOISE ID 83713

Transaction Description	Transaction Date	Amount	Check #	Check Date
6757M - CHS BURNER TUBES	07/02/2014	511.90	292257	07/02/2014
6967M - IMS CHECK VALVE/NIPPLES	07/02/2014	128.78	292257	07/02/2014
7590M SY MECHANICAL SEAL	08/05/2014	460.00	292868	08/08/2014
7574M GC VESSEL/JOHNSTONE	08/05/2014	519.48	292868	08/08/2014
7594M SY PVC COUPLING	08/05/2014	52.99	292868	08/08/2014
6772M - ELLIS WILK AIR GAP	08/20/2014	48.50	293123	08/22/2014
6495M - CHS WATER TEMP SENSOR	08/21/2014	108.50	293123	08/22/2014
6780M - EC BOILER RM SUPPLIES	08/28/2014	379.43	293241	08/29/2014
7876M - CHS REPAIR KIT/ 6" CHECK COMPLETE	08/28/2014	349.00	293241	08/29/2014
7886M - HHS HOSE FOR DRINKING LINE	09/15/2014	113.00	293618	09/19/2014
8226M - HHS DC REPL ON LOWER FIELD	10/03/2014	286.63	293966	10/03/2014
6478M - ELLIS REPL RPBA IN MECHANICAL ROOM	10/08/2014	195.18	294144	10/10/2014
8231M - BACKFLOW TEST BUSHING	10/22/2014	93.25	294455	10/24/2014
8553M - PHS CHECK VALVE UPPER SUMP	11/06/2014	30.70	294772	11/07/2014
8851M - WILCOX WINTERIZE SUMMER LINE SUPPL	12/04/2014	21.00	295322	12/05/2014
8873M - GLOVES	12/04/2014	15.21	295322	12/05/2014
8570M - HVAC BRASS BUSHING	01/15/2015	4.92	296018	01/16/2015
9061M - CHS VALVE FITTINGS	02/20/2015	71.48	296916	02/27/2015
7934M - FEBCO KITS	03/02/2015	137.90	297113	03/06/2015
9752S - HHS DRINK LINE LOWER FIELD DBL CHK	04/01/2015	297.79	297643	04/03/2015
9625S - HMS ANODE RODS	04/01/2015	327.37	297643	04/03/2015
9764M - SPRINKLER SYSTEM PARTS	05/01/2015	516.44	298327	05/01/2015
9648M - CENTRAL KITCHEN TOILET	05/01/2015	205.33	298327	05/01/2015
9584M - TYHEE PUMP HOUSE GASKET	05/06/2015	4.64	298496	05/08/2015
453M - BACKFLOW TEST FITTINGS	05/19/2015	51.83	298815	05/22/2015
398M - PVC TEE	05/27/2015	5.60	298976	05/29/2015
393M - FMS PVC BUSHING/TEE/COUPLING	05/27/2015	9.63	298976	05/29/2015
531M - PHS HOSE BIBB PART	05/28/2015	511.84	298976	05/29/2015
538M - CHUBBUCK STRAINER/TAILPIECE FLANGE	06/03/2015	22.49	299099	06/04/2015
545M - JEFFERSON DRINKING FOUNTAIN PARTS	06/18/2015	375.86	299550	06/25/2015
	Vendor Total:	5,856.67		

SILVERBACK LEARNING SOLUTIONS, INC. 408 EAST PARKCENTER BLVD BOISE ID 83706

MILEPOSTS SUBSCRIPTION	07/17/2014	60,720.00	292635	07/24/2014
TRAINING SESSION 9/3/14	11/21/2014	397.63	295167	11/25/2014
	Vendor Total:	61,117.63		

SIRCHIE FINGERPRINT LABS FORENSIC PRESS YOUNGSVILLE NC 27596

Finger Printing items	04/01/2015	281.55	297644	04/03/2015
	Vendor Total:	281.55		

SLPATH 4809 CHATEAU DRIVE SAN DIEGO CA 92117

CLUSTER CARDS	04/07/2015	20.25	297815	04/10/2015
	Vendor Total:	20.25		

SLT GRAPHICS & SPORTS P.O. BOX 2114 POCATELLO ID 83206-2114

classroom supplies	11/13/2014	108.00	294923	11/14/2014
Logo Printing	02/18/2015	166.00	296736	02/20/2015
Logo project	02/25/2015	70.00	296917	02/27/2015
AR Reward T'-Shirts	03/02/2015	785.00	297114	03/06/2015
Tshirts	05/06/2015	159.00	298497	05/08/2015

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Vendor Total: 1,288.00

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB SUMMER CHALLENGE CARDS	09/11/2014	450.00	293494	09/12/2014
HEALTH FAIR PETTY CASH	01/23/2015	300.00	296201	01/23/2015
REIMB - FLASH DRIVES/LAPTOP BAG	01/27/2015	129.86	296295	01/30/2015
REIMB - HEALTH FAIR PRIZES	01/27/2015	1,010.98	296295	01/30/2015
IDAHO LAW INST	05/06/2015	249.00	298498	05/08/2015
	Vendor Total:	2,139.84		

SMITH'S FOOD & DRUG CENTERS, INC. SMITH'S CUSTOMER CHARGES PITTSBURGH PA 15264-4481

Granola Bars	10/01/2014	75.18	293967	10/03/2014
Supplies	10/13/2014	20.57	294274	10/17/2014
Treatment Shampoo	11/19/2014	20.99	295106	11/21/2014
Supplies	11/19/2014	286.59	295106	11/21/2014
Supplies	02/10/2015	15.59	296630	02/13/2015
Cookies for Book Exchange	04/01/2015	104.07	297645	04/03/2015
	Vendor Total:	522.99		

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

TITLE I STATE CONF	05/01/2015	262.20	298328	05/01/2015
	Vendor Total:	262.20		

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

AP INSTITUTE	07/17/2014	223.32	292492	07/17/2014
	Vendor Total:	223.32		

SMITH, MARTA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	02/04/2015	30.50	296477	02/06/2015
MILEAGE LOG	05/21/2015	29.00	298816	05/22/2015
IAPT SUMMER CONF	06/29/2015	104.10	299617	06/30/2015
	Vendor Total:	163.60		

SMYLIE D'S MASONRY & STUCCO 362 FILMORE AVENUE POCATELLO ID 83201

7179M - PHS REPL ROOF PLASTER/GROUT	07/02/2014	3,400.00	292258	07/02/2014
	Vendor Total:	3,400.00		

SNAKE RIVER SANITATION PO BOX 923 BLACKFOOT ID 83221

9536M - TYHEE TANK/DISPOSAL FEE	03/02/2015	750.00	297115	03/06/2015
	Vendor Total:	750.00		

SNAKE RIVER SUPPLY, INC. P.O. BOX 1408 IDAHO FALLS ID 83403-1408

9248M - GLOVES	02/10/2015	120.00	296631	02/13/2015
	Vendor Total:	120.00		

SOCIAL STUDIES SCHOOL SERVICE P.O. BOX 802 CULVER CITY CA 90232-0802

Globes	01/06/2015	89.60	295891	01/09/2015
Social Studies Supplies	02/23/2015	297.72	296918	02/27/2015
Geography	02/23/2015	151.03	296918	02/27/2015
Supplies	04/07/2015	235.08	297879	04/10/2015
	Vendor Total:	773.43		

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SOLARWINDS, INC. PO BOX 730720 DALLAS TX 75373-0720

Transaction Description	Transaction Date	Amount	Check #	Check Date
SolarWinds Engineer's Toolkit Renewal	04/01/2015	891.00	297646	04/03/2015
	Vendor Total:	891.00		

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

MEAL REIMBURSEMENTS	10/07/2014	20.31	294145	10/10/2014
MEAL REIMB	11/06/2014	21.71	294773	11/07/2014
MEAL REIMB	01/08/2015	30.31	295892	01/09/2015
MEAL REIMB	02/04/2015	33.34	296478	02/06/2015
MEAL REIMB	03/05/2015	11.65	297116	03/06/2015
MEAL REIMB	04/01/2015	22.91	297647	04/03/2015
MEAL REIMB	05/13/2015	14.05	298636	05/15/2015
	Vendor Total:	154.28		

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

MILEAGE	11/05/2014	1.70	31690	11/07/2014
MILEAGE LOG	03/03/2015	36.40	32039	03/06/2015
MILEAGE	04/08/2015	28.00	32118	04/10/2015
	Vendor Total:	66.10		

SOLUTION TREE, INC. 555 NORTH MORTON STREET BLOOMINGTON IN 47404

"Got Data" Books	09/19/2014	1,233.76	293818	09/26/2014
book - Its about time.	11/07/2014	40.95	294924	11/14/2014
	Vendor Total:	1,274.71		

SOPRIS WEST, INC. CAMBIUM LEARNING CHICAGO IL 60676-1249

REWARDS BOOKS	10/13/2014	217.69	294275	10/17/2014
	Vendor Total:	217.69		

SORIANO FLOOR FINISHING, LLC PO BOX 45730 BOISE ID 83711

PHS Gym Floor	09/02/2014	15,430.50	293353	09/05/2014
PHS Gym Floor	06/16/2015	1,714.50	299551	06/25/2015
	Vendor Total:	17,145.00		

SORRELL, NICHOLAS (Employee Payment - Address is exempt from reporting on public documents)

1/2 HOTEL PMT FOR NAF/BAG FEES	08/05/2014	158.21	292869	08/08/2014
REIMB ORANGE COUNTY FLIGHT	05/14/2015	365.50	298637	05/15/2015
NAT NEXT 2015	06/17/2015	406.00	299552	06/25/2015
	Vendor Total:	929.71		

SOUTHWICK BLACK BELT ACADEMY 2250 BITTERN DRIVE IDAHO FALLS ID 83405

SUMMER KARATE CLASSES	06/08/2015	300.00	299252	06/11/2015
	Vendor Total:	300.00		

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

MOUNTAIN MOODLE MOOT	07/22/2014	320.00	292636	07/24/2014
NW ELEARNING CONF	11/06/2014	276.30	294774	11/07/2014
MILEAGE LOG	01/08/2015	66.30	295893	01/09/2015
IETA CONF	02/05/2015	60.00	296479	02/06/2015
NCCE	04/01/2015	565.30	297648	04/03/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	05/01/2015	46.45	298329	05/01/2015
MILEAGE LOG	06/10/2015	14.75	299253	06/11/2015
IDAHO ED CAMP	06/24/2015	473.10	299553	06/25/2015
	Vendor Total:	1,822.20		
SPAN EASTERN IDAHO PO BOX 2656 IDAHO FALLS ID 83403				
Registration	12/04/2014	150.00	295323	12/05/2014
	Vendor Total:	150.00		
SPEAKER, JARROD (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	02/04/2015	6.25	296480	02/06/2015
MEAL REIMB	03/05/2015	7.00	297117	03/06/2015
	Vendor Total:	13.25		
SPECIAL MEDICAL LLC 4064 TECHNOLOGY DR MAUMEE OH 43537				
STANDING FRAME	09/02/2014	3,527.60	293354	09/05/2014
	Vendor Total:	3,527.60		
SPECIALTY ENVIRONMENTAL SERVICES, INC. 110 E. 39TH STREET BOISE ID 83714				
8083M - HAZARDOUS WASTE DISPOSAL	10/01/2014	2,443.10	293968	10/03/2014
8817M - OIL SLUDGE DISPOSAL	11/12/2014	110.00	294925	11/14/2014
	Vendor Total:	2,553.10		
SPEECH CORNER, LLC PO BOX 6727 CHANDLER AZ 85246				
SPEECH THERAPY MATERIALS	03/09/2015	37.92	297250	03/13/2015
	Vendor Total:	37.92		
SPRACKLEN, ANDREA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - MVP SUMMER CONF	06/22/2015	272.00	299554	06/25/2015
	Vendor Total:	272.00		
SPRAGUE, SHAWNA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	08/19/2014	16.35	293124	08/22/2014
REIMB - GROMMET PLIERS/GROMMETS	08/20/2014	31.48	293124	08/22/2014
MILEAGE	10/23/2014	21.90	294456	10/24/2014
REIMB - CAKE AWARD PRESENTATION	11/20/2014	12.00	295107	11/21/2014
MILEAGE	04/01/2015	26.25	297649	04/03/2015
MILEAGE	05/21/2015	15.20	298817	05/22/2015
	Vendor Total:	123.18		
SPRINGHILL SUITES BY MARRIOTT BOISE 6325 CLOVERDALE ROAD BOISE ID 83713				
HHS - STATE GIRLS BASKETBALL	03/19/2015	2,772.00	297470	03/20/2015
LODGING-STATE BASEBALL	06/01/2015	3,120.00	299100	06/04/2015
	Vendor Total:	5,892.00		
SSO EASY 21 FRANKLIN STREET QUINCY MA 02169				
GAFE SSO	12/08/2014	5,200.00	295502	12/12/2014
	Vendor Total:	5,200.00		
STALDER, REBECCA (Employee Payment - Address is exempt from reporting on public documents)				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	09/16/2014	40.00	293619	09/19/2014
REIMB CLASSROOM SUPPLIES	12/18/2014	16.87	295636	12/19/2014
REIMB FOOD EXP SUPPLIES	01/13/2015	13.15	296019	01/16/2015
MILEAGE LOG	03/12/2015	11.00	297251	03/13/2015
REIMB CLASSROOM SUPPLIES	03/12/2015	63.05	297251	03/13/2015
REIMB - CLASSROOM SUPPLIES	05/06/2015	39.53	298499	05/08/2015
REIMB - FOOD EXP SUPPLIES	05/06/2015	44.63	298499	05/08/2015
REIMB CLASSROOM SUPPLIES	05/21/2015	61.29	298818	05/22/2015
NEC SUMMER INST	06/24/2015	190.90	299555	06/25/2015
	Vendor Total:	480.42		

STANDARD PLUMBING SUPPLY CO. P.O. BOX 708490 SANDY UT 84070

7706M - FMS FLANGE/REPLACEMENT/RING	09/03/2014	26.31	293355	09/05/2014
7725M - HOLE COVERS	10/03/2014	14.52	293969	10/03/2014
7739M - PHS BLD TECH ABX FLNG	10/03/2014	15.35	293969	10/03/2014
8323M - HHS FILTER/CARTRIDGE/UNIONS/NIPS	12/03/2014	42.79	295324	12/05/2014
9016M - WRENCHES FOR TK 20	01/08/2015	32.50	295894	01/09/2015
9618M - AMS FLEXLINES/MPT ADAPT	04/01/2015	128.34	297650	04/03/2015
256M - HMS EXTENSION	06/09/2015	7.85	299254	06/11/2015
	Vendor Total:	267.66		

STANDARD STATIONERY SUPPLY CO. 2251 SOUTH FOSTER AVENUE WHEELING IL 60090

BID AWARD - Instructional Supplies	07/23/2014	4,440.37	292637	07/24/2014
BID AWARD - Instructional Supplies	08/12/2014	4,489.92	292970	08/15/2014
BID AWARD - Instructional Supplies	08/27/2014	1,608.00	293242	08/29/2014
BID AWARD - Instructional Supplies	09/05/2014	712.57	293495	09/12/2014
BID AWARD - Instructional Supplies	10/27/2014	100.68	294592	10/31/2014
sheet protector	02/10/2015	426.00	296632	02/13/2015
Scissors	04/01/2015	307.98	297651	04/03/2015
	Vendor Total:	12,085.52		

STANGER, EVELYN (Employee Payment - Address is exempt from reporting on public documents)

REIMB - CLASSROOM SUPPLIES	05/07/2015	118.59	298500	05/08/2015
REIMB - FOOD EXP SUPPLIES	05/07/2015	13.73	298500	05/08/2015
	Vendor Total:	132.32		

STANTON'S SHEET MUSIC INC. 330 SOUTH FOURTH STREET COLUMBUS OH 43215

music books	04/01/2015	456.75	297652	04/03/2015
	Vendor Total:	456.75		

STAPLES PO BOX 183174 COLUMBUS OH 43218-3174

Big & Tall Office Chair	07/22/2014	299.99	292638	07/24/2014
notebook holders, tapes for label maker, misc.	07/22/2014	99.17	292638	07/24/2014
Big & Tall Chair	08/22/2014	369.99	293243	08/29/2014
Office Supplies	08/22/2014	139.11	293243	08/29/2014
REFERENCE SYSTEM	08/22/2014	362.97	293243	08/29/2014
Administrator Training Supplies	08/22/2014	53.51	293243	08/29/2014
office supplies	08/22/2014	30.99	293243	08/29/2014
22685T - OFFICE SUPPLIES	08/22/2014	289.39	293243	08/29/2014
Pens for Benchmarking	08/22/2014	107.51	293243	08/29/2014
classroom supplies	09/22/2014	759.93	293819	09/26/2014
REFERENCE SYSTEM	09/22/2014	120.99	293819	09/26/2014
Monitor	09/22/2014	89.99	293819	09/26/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Shredder/Office Supplies	09/22/2014	464.35	293819	09/26/2014
OFFICE SUPPLIES AND CARTRIDGE	09/22/2014	98.45	293819	09/26/2014
Whiteboard	09/22/2014	49.99	293819	09/26/2014
Whiteboard/portfolio labels	09/22/2014	119.99	293819	09/26/2014
Printer Ink / Office Planner	09/22/2014	113.03	293819	09/26/2014
Posters	09/22/2014	161.56	293819	09/26/2014
office chairs	09/22/2014	436.68	293819	09/26/2014
Paper 2 pocket folders	09/22/2014	68.75	293819	09/26/2014
Labels	09/22/2014	67.89	293819	09/26/2014
Misc. supplies, large paper clips, protector sheet	09/22/2014	107.08	293819	09/26/2014
Office Supplies	09/22/2014	269.69	293819	09/26/2014
office	09/22/2014	129.47	293819	09/26/2014
INK CARTRIDGES	09/22/2014	164.79	293819	09/26/2014
Computer Speakers	09/22/2014	72.49	293819	09/26/2014
apple tv's	09/22/2014	1,386.00	293819	09/26/2014
Monitor Wall Mount	09/22/2014	45.98	293819	09/26/2014
office supplies	09/22/2014	106.51	293819	09/26/2014
misc. supplies	09/22/2014	29.05	293819	09/26/2014
Supplies	09/22/2014	699.85	293819	09/26/2014
chair	09/22/2014	44.99	293819	09/26/2014
Office supplies	09/22/2014	71.96	293819	09/26/2014
HR Office Supplies	09/22/2014	206.85	293819	09/26/2014
OFFICE CHAIR	09/22/2014	199.99	293819	09/26/2014
Letter folder	09/22/2014	265.99	293819	09/26/2014
Binding spines	09/22/2014	26.07	293819	09/26/2014
Supplies	10/20/2014	679.04	294457	10/24/2014
Mesh Task Chair, Black	10/20/2014	89.99	294457	10/24/2014
22688T - OFFICE SUPPLIES	10/20/2014	39.99	294457	10/24/2014
HR Supplies	10/20/2014	97.33	294457	10/24/2014
Office Supplies	10/20/2014	280.11	294457	10/24/2014
Title 1 supplies	10/20/2014	21.37	294457	10/24/2014
Subllies	10/20/2014	29.00	294457	10/24/2014
Office Chairs / misc. supplies	10/20/2014	139.98	294457	10/24/2014
name stamp and labels	10/20/2014	58.98	294457	10/24/2014
ADA Equipment - Human Resources	10/20/2014	46.99	294457	10/24/2014
Headphone Splitter	10/20/2014	7.99	294457	10/24/2014
Monitor	10/20/2014	169.99	294457	10/24/2014
teacher chairs	10/20/2014	319.77	294457	10/24/2014
Classroom Supplies	10/20/2014	18.21	294457	10/24/2014
Task chairs and office supplies	10/20/2014	349.43	294457	10/24/2014
Plastic comb binding spines	10/20/2014	33.29	294457	10/24/2014
cartridges, batteries, digital timer	10/20/2014	145.74	294457	10/24/2014
supplies	10/20/2014	19.99	294457	10/24/2014
Ink cartridges	10/20/2014	79.88	294457	10/24/2014
Stop Signs	10/20/2014	99.98	294457	10/24/2014
B8 staples, phone cradle, BIC pens, lable tape	10/20/2014	68.62	294457	10/24/2014
24" monitor	10/20/2014	169.99	294457	10/24/2014
Signature Stamp	10/20/2014	19.19	294457	10/24/2014
Library Supplies	10/20/2014	50.46	294457	10/24/2014
7528M - DIVIDER TABS/PLANNERS/BINDER	10/20/2014	124.49	294457	10/24/2014
classroom supplies	10/20/2014	144.92	294457	10/24/2014
folders/jump drives	10/20/2014	148.00	294457	10/24/2014
Cork Board	10/20/2014	47.99	294457	10/24/2014
Ink Cartridges for Jill's printer	11/21/2014	53.54	295168	11/25/2014
classroom supplies	11/21/2014	144.14	295168	11/25/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Toner and Markers	11/21/2014	154.28	295168	11/25/2014
5.100.5.5150.410.205.00.000	11/21/2014	44.39	295168	11/25/2014
IPADs, misc. office supplies	11/21/2014	1,021.86	295168	11/25/2014
Pens/wite-out	11/21/2014	41.11	295168	11/25/2014
Printer for ISU classroom	11/21/2014	118.03	295168	11/25/2014
Ink Cartridge	11/21/2014	24.64	295168	11/25/2014
White boards	11/21/2014	85.41	295168	11/25/2014
INK CARTRIDGES	11/21/2014	103.34	295168	11/25/2014
supplies	11/21/2014	85.97	295168	11/25/2014
Black Ink Cartridge	11/21/2014	72.24	295168	11/25/2014
Speakers, Apple Tvs etc.	11/21/2014	1,920.05	295168	11/25/2014
Misc. Office Supplies	11/21/2014	48.97	295168	11/25/2014
Folders for Health Conditions	11/21/2014	58.95	295168	11/25/2014
Heavy Duty Stapler	11/21/2014	59.83	295168	11/25/2014
Label Maker, dividers, misc. office items	11/21/2014	68.47	295168	11/25/2014
Supplies	11/21/2014	272.85	295168	11/25/2014
REPORT COVERS	11/21/2014	40.41	295168	11/25/2014
paper	11/21/2014	15.98	295168	11/25/2014
binding combs	11/21/2014	58.93	295168	11/25/2014
calculators, duct tape, paper products, misc.	11/21/2014	88.37	295168	11/25/2014
Cork Board for Office	11/21/2014	143.99	295168	11/25/2014
Classroom Supplies	11/21/2014	183.50	295168	11/25/2014
22691T - CHAIRS	12/16/2014	319.96	295638	12/19/2014
Ink Cartridges	12/16/2014	69.68	295638	12/19/2014
printer and cartridges	12/16/2014	110.98	295638	12/19/2014
paper shredder,misc office	12/16/2014	157.14	295638	12/19/2014
Office Supplies	12/16/2014	39.56	295638	12/19/2014
Ipad Mini	12/16/2014	398.00	295638	12/19/2014
ipad mini's	12/16/2014	1,393.00	295638	12/19/2014
Supplies	12/16/2014	79.99	295638	12/19/2014
misc. supplies	12/16/2014	29.92	295638	12/19/2014
Posters for Instructional Unit	12/16/2014	12.78	295638	12/19/2014
iPads	12/16/2014	678.00	295638	12/19/2014
Victor AddPad Calculator	12/16/2014	47.98	295638	12/19/2014
Misc. Supplies	12/16/2014	81.88	295638	12/19/2014
Ipad Mini	01/20/2015	267.00	296202	01/23/2015
Custom Self Inking Stamps	01/20/2015	161.85	296202	01/23/2015
22696T - PLANNER	01/20/2015	26.99	296202	01/23/2015
Curriculum Supplies	01/20/2015	51.79	296202	01/23/2015
Supplies	01/20/2015	132.49	296202	01/23/2015
Misc. Supplies	01/20/2015	123.26	296202	01/23/2015
Office Supplies	01/20/2015	55.40	296202	01/23/2015
SURGE PROTECTOR & SUPPLIES	01/20/2015	29.47	296202	01/23/2015
misc. supplies	01/20/2015	27.58	296202	01/23/2015
22694T - CHAIRS	01/20/2015	139.98	296202	01/23/2015
counter pens, cleaning products, batteries, calcul	02/18/2015	119.93	296737	02/20/2015
DRY ERASE MARKERS	02/18/2015	45.98	296737	02/20/2015
Samsung Monitor	02/18/2015	162.09	296737	02/20/2015
Payroll Supplies	02/18/2015	70.46	296737	02/20/2015
Staples	02/18/2015	214.68	296737	02/20/2015
Scientific Calculators	02/18/2015	509.70	296737	02/20/2015
Chart paper	02/18/2015	33.49	296737	02/20/2015
office supplies	02/18/2015	637.45	296737	02/20/2015
Misc. office supplies	02/18/2015	72.53	296737	02/20/2015
whiteboards	02/18/2015	127.92	296737	02/20/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Pencil Sharpener/iPad covers	02/18/2015	235.93	296737	02/20/2015
DELL PRINTING CARTRIDGES	02/18/2015	55.98	296737	02/20/2015
Supplies	02/18/2015	144.99	296737	02/20/2015
Self Inking Stamp	02/18/2015	19.19	296737	02/20/2015
Office chair	02/18/2015	74.96	296737	02/20/2015
Classroom supplies	02/18/2015	177.09	296737	02/20/2015
Ink Cartridge	02/18/2015	57.79	296737	02/20/2015
Couseling Supplies	02/18/2015	93.80	296737	02/20/2015
Classroom Supplies	02/18/2015	11.97	296737	02/20/2015
Career Fair Materials	02/18/2015	124.70	296737	02/20/2015
ink toner	02/18/2015	197.18	296737	02/20/2015
Poster for Career Fair	02/18/2015	183.31	296737	02/20/2015
Consumer Living Supplies	03/16/2015	132.27	297472	03/20/2015
Classroom Supplies	03/16/2015	410.13	297472	03/20/2015
Supplies	03/16/2015	580.19	297472	03/20/2015
Small Dry Erase Board	03/16/2015	292.55	297472	03/20/2015
Composition books	03/17/2015	257.04	297472	03/20/2015
Ink Cartridge	03/17/2015	44.19	297472	03/20/2015
magazine holders	03/17/2015	88.45	297472	03/20/2015
TEACHER CREATED RESOURCE BOOKS	03/17/2015	71.96	297472	03/20/2015
Electronic Lock Security Safe	03/17/2015	343.48	297472	03/20/2015
Paper Cutter	03/17/2015	49.99	297472	03/20/2015
Ink	03/17/2015	54.38	297472	03/20/2015
classroom supplies	03/17/2015	549.08	297472	03/20/2015
SUPPLIES	03/17/2015	50.97	297472	03/20/2015
Ink Cartridges for Office	03/17/2015	54.39	297472	03/20/2015
art	03/17/2015	71.98	297472	03/20/2015
Classroom supplies	03/17/2015	440.54	297472	03/20/2015
Chair, office supplies	03/17/2015	199.96	297472	03/20/2015
Misc. Counseling Supplies	04/21/2015	148.86	298219	04/24/2015
PLC supplies	04/21/2015	121.49	298219	04/24/2015
Ink cartridge	04/21/2015	89.24	298219	04/24/2015
CAMERA KIT	04/21/2015	899.99	298219	04/24/2015
Ink cartridges/ supplies	04/21/2015	100.00	298219	04/24/2015
Invitation Envelopes, correction tape, Binder Clip	04/21/2015	96.92	298219	04/24/2015
SUPPLIES	04/21/2015	15.98	298219	04/24/2015
HHS Request	04/21/2015	44.99	298219	04/24/2015
Classroom supplies	04/21/2015	369.68	298219	04/24/2015
classroom supplies	04/21/2015	1,416.42	298219	04/24/2015
office supplies	04/21/2015	26.63	298219	04/24/2015
Teacher Chairs	04/21/2015	199.96	298219	04/24/2015
Coffee Pot / Labels	04/21/2015	149.97	298219	04/24/2015
Supplies	04/21/2015	195.44	298219	04/24/2015
Ink Cartridges	04/21/2015	137.65	298219	04/24/2015
OFFICE SUPPLIES, CARTRIDGES	04/21/2015	228.83	298219	04/24/2015
Dyno Labels, tissues, misc. supplies, piilot G-210	04/21/2015	70.49	298219	04/24/2015
Pencil sharpeners for teachers	04/21/2015	509.83	298219	04/24/2015
Counseling Supplies	04/21/2015	230.84	298219	04/24/2015
Kindergarten Registration items	04/21/2015	263.82	298219	04/24/2015
Toner Cartridges	04/21/2015	242.23	298219	04/24/2015
Printer Ink	04/21/2015	114.90	298219	04/24/2015
Program supplies	04/21/2015	268.74	298219	04/24/2015
wireless keyboards and rolling laptop carts	04/21/2015	229.35	298219	04/24/2015
CLASSROOM SUPPLIES	04/21/2015	183.28	298219	04/24/2015
CLIPBOARDS	04/21/2015	20.00	298219	04/24/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
misc. office supplies	05/11/2015	290.30	298820	05/22/2015
Misc. Office Supplies	05/11/2015	70.87	298820	05/22/2015
Home Economics Supplies	05/20/2015	149.11	298820	05/22/2015
CLASSROOM SUPPLIES	05/20/2015	1,206.96	298820	05/22/2015
Keyboard/mouse and Ink	05/20/2015	244.26	298820	05/22/2015
Office Supplies	05/20/2015	292.92	298820	05/22/2015
Misc. Home Economics Supplies	05/20/2015	149.85	298820	05/22/2015
classroom supplies	05/20/2015	551.23	298820	05/22/2015
eraser pads	05/20/2015	32.90	298820	05/22/2015
Curriculum Supplies	05/20/2015	54.88	298820	05/22/2015
Posters	05/20/2015	95.92	298820	05/22/2015
supplies	05/20/2015	54.78	298820	05/22/2015
Return address stamps/ Misc. supplies	05/20/2015	60.18	298820	05/22/2015
Paper rolls for printer	05/20/2015	122.34	298820	05/22/2015
Office supplies	05/20/2015	1,385.99	298820	05/22/2015
Classroom Supplies	05/20/2015	3,611.57	298820	05/22/2015
completer certificates	05/20/2015	350.85	298820	05/22/2015
Diploma Envelopes	05/20/2015	274.95	298820	05/22/2015
Keyboarding Supplies	05/20/2015	64.98	298820	05/22/2015
Chair	05/20/2015	89.99	298820	05/22/2015
PAPER & LABELS	05/20/2015	55.28	298820	05/22/2015
Ink, classroom supplies	05/20/2015	129.03	298820	05/22/2015
Notecard paper for retirement invite	05/20/2015	33.99	298820	05/22/2015
Staples	05/20/2015	602.42	298820	05/22/2015
Supplies	05/20/2015	158.55	298820	05/22/2015
OFFICE SUPPLIES, CARTRIDGES	05/20/2015	-13.49	298820	05/22/2015
binding combs and batteries	05/20/2015	141.27	298820	05/22/2015
FILE CABINET	05/20/2015	197.98	298820	05/22/2015
Library supplies	05/20/2015	84.99	298820	05/22/2015
Library furniture and supplies	05/20/2015	1,030.31	298820	05/22/2015
Ink	05/20/2015	39.08	298820	05/22/2015
Stamp pad, Self-inking stamp	05/20/2015	19.19	298820	05/22/2015
Office Chairs	05/20/2015	434.96	298820	05/22/2015
Academic Calendars	06/09/2015	134.95	299353	06/18/2015
OFFICE SUPPLIES & KINDLE	06/09/2015	155.73	299353	06/18/2015
camera cards	06/09/2015	239.43	299353	06/18/2015
Supp[lies	06/09/2015	82.86	299353	06/18/2015
Misc. Supplies	06/09/2015	269.98	299353	06/18/2015
classroom supplies	06/09/2015	1,193.17	299353	06/18/2015
268M - PENS/DRY ERASE	06/09/2015	23.98	299353	06/18/2015
supplies	06/09/2015	175.40	299353	06/18/2015
paper	06/09/2015	76.45	299353	06/18/2015
office equipment	06/09/2015	690.97	299353	06/18/2015
computer case	06/09/2015	59.99	299353	06/18/2015
5.100.5.5150.410.215.00.001	06/09/2015	399.87	299353	06/18/2015
Classroom supplies	06/09/2015	199.84	299353	06/18/2015
Pencil Sharpener, misc. supplies	06/09/2015	99.64	299353	06/18/2015
Supplies	06/09/2015	4,771.14	299353	06/18/2015
wireless mouse	06/09/2015	19.99	299353	06/18/2015
chrome books	06/09/2015	4,378.00	299353	06/18/2015
Supplies for Classroom	06/09/2015	84.98	299353	06/18/2015
SUPPLIES	06/09/2015	91.22	299353	06/18/2015
CLASSROOM SUPPLIES	06/09/2015	182.75	299353	06/18/2015
Counseling Supplies	06/09/2015	88.12	299353	06/18/2015
Office Supplies	06/09/2015	359.53	299353	06/18/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Classroom Supplies	06/09/2015	260.71	299353	06/18/2015
24" monitors	06/09/2015	5,199.60	299353	06/18/2015
misc. supplies	06/09/2015	149.80	299353	06/18/2015
Teacher Chairs	06/09/2015	299.97	299353	06/18/2015
science supplies	06/09/2015	150.00	299353	06/18/2015
Staples	06/09/2015	518.99	299353	06/18/2015
ipads and supplies	06/09/2015	2,131.97	299353	06/18/2015
parchment paper	06/09/2015	33.49	299353	06/18/2015
9713M - CORRECTION TAPE	06/11/2015	39.99	299353	06/18/2015
Surface pro 3	06/16/2015	1,178.98	299353	06/18/2015
Scrubs for CNA	06/17/2015	196.37	299559	06/25/2015
Monitors	06/29/2015	3,197.74	299618	06/30/2015
	Vendor Total:	73,617.82		

STAPLES ADVANTAGE PO BOX 83689 CHICAGO IL 60696-3689

24101S - OFFICE SUPPLIES	09/05/2014	176.36	31528	09/12/2014
24131S - CORKBOARD/SHARPIE	10/13/2014	144.38	31629	10/17/2014
24154S - OFFICE SUPPLIES	11/13/2014	86.50	31712	11/14/2014
HP LASERJET PRO P1606DN LASER PRINTER	11/20/2014	99.95	295108	11/21/2014
24171S - SCREEN FILTER	12/04/2014	93.59	31772	12/05/2014
24171S - SCREEN FILTERS/PENS/POST ITS	12/04/2014	133.87	31772	12/05/2014
EXCHANGE ROLLER	12/08/2014	69.09	295503	12/12/2014
office supplies	12/08/2014	202.63	295503	12/12/2014
Human Resources Supplies	12/10/2014	104.53	295503	12/12/2014
Business Office Supplies	12/10/2014	99.20	295503	12/12/2014
Office Supplies	12/10/2014	64.45	295503	12/12/2014
toners	12/16/2014	203.28	295637	12/19/2014
PENS	01/06/2015	10.24	295895	01/09/2015
office supplies	01/06/2015	178.63	295895	01/09/2015
toner	01/06/2015	159.40	295895	01/09/2015
iPAD CASE	01/06/2015	65.95	295895	01/09/2015
IPAD CASES	01/27/2015	86.32	296296	01/30/2015
bindings	01/27/2015	44.48	296296	01/30/2015
24225S - CHAIRMAT/PENS	01/28/2015	187.59	31923	01/30/2015
24225S - WHITE BOARD	01/28/2015	139.99	31923	01/30/2015
NUANCE DRAGON	02/25/2015	99.99	296919	02/27/2015
Office supplies/stamps	03/02/2015	15.70	297118	03/06/2015
office supplies	03/02/2015	50.39	297118	03/06/2015
Office supplies/stamps	03/16/2015	83.75	297471	03/20/2015
HR Supplies	03/16/2015	74.01	297471	03/20/2015
Batteries	03/16/2015	39.00	297471	03/20/2015
Toner and supplies	03/16/2015	371.06	297471	03/20/2015
Binder Combs	03/17/2015	74.44	297471	03/20/2015
binding combs	03/17/2015	27.89	297471	03/20/2015
office supplies	03/17/2015	110.88	297471	03/20/2015
Digital Photo Frame	04/01/2015	219.99	297653	04/03/2015
Graph post its	04/01/2015	73.10	297653	04/03/2015
24225S - MOUSE	04/01/2015	35.63	32095	04/03/2015
24225S - CREDIT FOR MOUSE	04/01/2015	-35.63	32095	04/03/2015
24261S - OFFICE SUPPLIES	04/01/2015	171.28	32095	04/03/2015
24261S - FILE PRONGS	04/01/2015	8.37	32095	04/03/2015
Cork Bulletin Boards	04/17/2015	26.76	298218	04/24/2015
SORTER, PENS, INK REFILLS, BATTERIES	04/17/2015	41.39	298218	04/24/2015
Office Supplies	05/01/2015	285.96	298330	05/01/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Human Resouces Office Supplies	05/06/2015	212.81	298501	05/08/2015
diploma envelopes	05/19/2015	55.71	298819	05/22/2015
24293S - OFFICE SUPPLIES	05/20/2015	148.77	32250	05/22/2015
24293S - CORD DETANGLER/RUBBER BANDS	05/20/2015	10.78	32250	05/22/2015
Sharpie Pens	05/22/2015	31.10	298977	05/29/2015
toners	06/08/2015	634.74	299255	06/11/2015
Cork Bulletin Boards	06/22/2015	831.56	299556	06/25/2015
scale	06/22/2015	166.59	299558	06/25/2015
Yoga balls	06/22/2015	474.13	299557	06/25/2015
	Vendor Total:	6,690.58		

STAR BEACON PRODUCTS CO INC 1104-1110 WEST GOODALE BLVD COLUMBUS OH 43212

Primary journals	09/19/2014	48.38	293820	09/26/2014
Primary Journals	04/01/2015	49.87	297654	04/03/2015
	Vendor Total:	98.25		

STARFALL EDUCATION PO BOX 359 BOULDER CO 80306

SCHOOL MEMBERSHIP	04/01/2015	270.00	297655	04/03/2015
	Vendor Total:	270.00		

STARR CORPORATION PO BOX 46 TWIN FALLS ID 83303

PHS BOLER DECK COATING	09/11/2014	7,045.00	293496	09/12/2014
	Vendor Total:	7,045.00		

STATE DEPARTMENT OF EDUCATION P.O. BOX 83720 BOISE ID 83720-0027

2014 PROGRAM ASSESSMENT FEE	07/07/2014	10,783.17	292400	07/10/2014
Technician's Workshop	08/12/2014	190.00	292971	08/15/2014
PROVISIONAL AUTHORIZATION APPL FEE	08/26/2014	100.00	293244	08/29/2014
PROCTORS FINGERPRINTING/BACKGROUND CHECK	02/10/2015	520.00	296633	02/13/2015
FINGERPRINTING/BACKGROUND CHECKS-ISAT PROCTORS	04/01/2015	40.00	297656	04/03/2015
FINGERPRINTING	04/23/2015	40.00	298220	04/24/2015
REFUND-CORE COACH 0204/DOUBLE REIMB	06/04/2015	280.00	299257	06/11/2015
AUSTIN-TECHNICIANS WORKSHOP REG	06/10/2015	100.00	299256	06/11/2015
KEARN-TECHNICIANS WORKSHOP REG	06/10/2015	100.00	299256	06/11/2015
DOUG HOWELL/ALT AUTHORIZATION APPL FEE	06/22/2015	100.00	299560	06/25/2015
	Vendor Total:	12,253.17		

STATE INSURANCE FUND P.O. BOX 990002 BOISE ID 83799-0002

2ND QTR PREMIUM	08/15/2014	22,002.87	31452	08/15/2014
2ND QTR PREMIUM	08/15/2014	118,753.13	292972	08/15/2014
3RD QTR PREMIUM	11/14/2014	107,844.32	294926	11/14/2014
3RD QTR PREMIUM	11/14/2014	13,281.68	31713	11/14/2014
4TH QTR PREMIUM	02/13/2015	29,655.18	31976	02/13/2015
4TH QTR PREMIUM	02/13/2015	137,359.82	296634	02/13/2015
1ST QTR PREMIUM	05/15/2015	131,196.52	298638	05/15/2015
1ST QTR PREMIUM	05/15/2015	26,454.48	32221	05/15/2015
	Vendor Total:	586,548.00		

STATE OF IDAHO - SOUTHEASTERN IDAHO PUBLIC HEALTH 1901 ALVIN RICKEN DRIVE POCATELLO ID 83201

2015 FOOD EST LICENSES-LINCOLN ECC	11/05/2014	190.00	31701	11/07/2014
2015 FOOD EST LICENSES-HIGH SCHOOLS	11/05/2014	570.00	31701	11/07/2014
2015 FOOD EST LICENSES-MIDDLE SCHOOLS	11/05/2014	760.00	31701	11/07/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
2015 FOOD EST LICENSES-CENTRAL KITCHEN	11/05/2014	190.00	31701	11/07/2014
2015 FOOD EST LICENSES-DIST #25 WAREHOUSE	11/05/2014	125.00	31701	11/07/2014
2015 FOOD EST LICENSES-ELEMENTARY SCHOOLS	11/05/2014	2,470.00	31701	11/07/2014
2015 FOOD EST LICENSES-NEW HORIZON	11/05/2014	190.00	31701	11/07/2014
FOOD HANDLER LICENSES (30)	02/25/2015	300.00	32012	02/27/2015
2014-15 MATURATION CLASSES	04/01/2015	1,300.00	297657	04/03/2015
	Vendor Total:	6,095.00		

STATE OF IDAHO TRANSPORTATION DEPARTMENT P.O. BOX 34 BOISE ID 83731-0034

RELEASE OF LIABILITY-VEH 11/40/39	07/07/2014	6.00	292401	07/10/2014
PLATES-C17778	09/02/2014	5.00	293356	09/05/2014
PLATES-C18704/A12981/C10373	09/02/2014	51.00	293356	09/05/2014
PLATES-C18674/C18675/C18687/C18701	09/02/2014	92.00	293356	09/05/2014
EXEMPT PLATES	10/01/2014	92.00	293970	10/03/2014
REPL EXEMPT PLATES-C11951	10/28/2014	23.00	294593	10/31/2014
EXEMPT PLATE RENEWAL	12/08/2014	23.00	31801	12/12/2014
EXEMPT PLATE RENEWAL	12/08/2014	253.00	295504	12/12/2014
EXEMPT PLATES - WAREHOUSE #8	01/07/2015	23.00	295896	01/09/2015
EXEMPT PLATES - M22	01/07/2015	23.00	295896	01/09/2015
EXEMPT PLATES	01/27/2015	10.00	296297	01/30/2015
EXEMPT PLATES	01/27/2015	20.00	31924	01/30/2015
EXEMPT PLATES FOR A13598	03/17/2015	23.00	297473	03/20/2015
EXEMPT PLATES	06/29/2015	33.00	299619	06/30/2015
	Vendor Total:	677.00		

STATE OF IDAHO-BUREAU OF OCCUPATIONAL LICENSES PO BOX 83720 BOISE ID 83720-0063

7608M - BAT RENEWAL/T PIRRONG	07/16/2014	30.00	292493	07/17/2014
8839M - OVERTON/LICENSE RENEWAL	12/02/2014	30.00	295326	12/05/2014
	Vendor Total:	60.00		

STATE OF IDAHO-DEPT OF ENVIRONMENTAL QUALITY STATE FISCAL OFFICE - DW BOISE ID 83706-1255

7025M - TYHEE ANNUAL DRINKING WATER ASSESSMENT	09/08/2014	100.00	293497	09/12/2014
	Vendor Total:	100.00		

STATE OF IDAHO-DEPT OF HEALTH & WELFARE IDAHO COUNCIL ON DOMESTIC VIOLENCE BOISE ID 83720-0036

Idaho Early Years Conference Registration	11/19/2014	110.00	295109	11/21/2014
	Vendor Total:	110.00		

STATE OF IDAHO-DIVISION OF BUILDING SAFETY 1090 EAST WATERTOWER STREET MERIDIAN ID 83642

7496M - FMS ELEVATOR INSPECTION	09/10/2014	125.00	293498	09/12/2014
8355M - HHS ELEVATOR INSPECTION	10/13/2014	100.00	294276	10/17/2014
8355M - HMS ELEVATOR INSPECTION	10/13/2014	100.00	294276	10/17/2014
8356M - LINCOLN ELEVATOR INSPECTION	10/13/2014	100.00	294276	10/17/2014
8356M - PHS ELEVATOR INSPECTION	10/13/2014	125.00	294276	10/17/2014
8354M - IMS ELEVATOR INSPECTION	10/13/2014	100.00	294276	10/17/2014
8354M - PHS ELEVATOR INSPECTION	10/13/2014	100.00	294276	10/17/2014
8356M - GATEWAY ELEVATOR INSPECTION	10/13/2014	100.00	294276	10/17/2014
8804M - IMS STAIRS ANNUAL FEE	11/07/2014	100.00	294927	11/14/2014
409M - CHS ANNUAL ELEVATOR FEE	05/27/2015	125.00	298978	05/29/2015
300M - PLUMBING APPRENTICE REG	05/28/2015	50.00	298979	05/29/2015
	Vendor Total:	1,125.00		

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Transaction Description	Transaction Date	Amount	Check #	Check Date
STATE OF IDAHO-IDAHO CHILDREN'S TRUST FUND STRENGTHENING FAMILIES TRAINING INSTITUTE BOISE ID 83701				
registration for training	04/01/2015	570.00	297658	04/03/2015
	Vendor Total:	570.00		
STATE OF IDAHO-IDAHO DEPT OF LABOR CIS 317 WEST MAIN STREET BOISE ID 83720-0095				
CENTURY/HIGHLAND/NEW HORIZON/POCATELLO	12/16/2014	1,667.50	295639	12/19/2014
ALAMEDA/FRANKLIN/HAWTHORNE/IRVING	12/16/2014	700.00	295639	12/19/2014
	Vendor Total:	2,367.50		
STATE TRAILER POCATELLO LLC 3600 SOUTH REDWOOD ROAD SALT LAKE CITY UT 84119				
7571M - PINS/SPRINGS	07/29/2014	10.75	292730	07/31/2014
7129M - SWIVEL JACK FOR TK 32	08/19/2014	24.18	293125	08/22/2014
8022M - BRAKE CONTROLLER/BREAK AWAY CABLE	09/19/2014	95.31	293821	09/26/2014
8214M - BACKHOE TRAILER BREAKAWAY KIT/SUPPLIES	11/07/2014	68.55	294928	11/14/2014
9023M - TRAILER E41 SOLAR BATTERY KIT	01/13/2015	294.36	296020	01/16/2015
	Vendor Total:	493.15		
STEAM STORE ROCKY MOUNTAIN INC 1982 FLORAL AVENUE TWIN FALLS ID 83301				
7602M - HOTSYS STEAM CLEANER REPAIR	07/14/2014	213.60	292494	07/17/2014
8758M - SERVICE CALL ON HOTSYS	12/03/2014	195.00	295327	12/05/2014
	Vendor Total:	408.60		
STEED, SAMANTHA (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMBURSEMENTS	05/12/2015	9.16	298639	05/15/2015
	Vendor Total:	9.16		
STEPHANIE PENROD 540 MARTHA POCATELLO ID 83202				
REIMB - GAS/STATE BASKETBALL	04/01/2015	72.10	297659	04/03/2015
	Vendor Total:	72.10		
STERLING PUBLISHING CO., INC. PO BOX 5078 NEW YORK NY 10087-5078				
ICS CURRICULUM MATERIAL	07/28/2014	98.88	292731	07/31/2014
ICS CURRICULUM MATERIAL	10/01/2014	98.88	293971	10/03/2014
Sterling Point Books	03/09/2015	254.89	297252	03/13/2015
	Vendor Total:	452.65		
STEVE REGAN CO. PO BOX 30676 SALT LAKE CITY UT 84130				
Green house fertilizer injector	04/02/2015	328.58	297660	04/03/2015
	Vendor Total:	328.58		
STEVE WEISS MUSIC, INC. 2324 WYANDOTTE ROAD WILLOW GROVE PA 19090				
Supplies	09/15/2014	212.47	293620	09/19/2014
Music supplies/equip	02/10/2015	2,149.95	296635	02/13/2015
	Vendor Total:	2,362.42		
STEVENS, MARY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/09/2014	122.15	294146	10/10/2014
MILEAGE LOG	11/06/2014	76.35	294775	11/07/2014
MILEAGE LOG	12/02/2014	35.00	295328	12/05/2014
MILEAGE LOG	01/08/2015	27.75	295897	01/09/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	02/03/2015	65.70	296481	02/06/2015
NATIONAL TITLE I CONF	02/12/2015	268.70	296636	02/13/2015
MILEAGE LOG	03/03/2015	49.05	297119	03/06/2015
MILEAGE LOG	04/07/2015	31.05	297880	04/10/2015
MILEAGE LOG	05/06/2015	80.20	298502	05/08/2015
MILEAGE LOG	05/27/2015	53.90	298980	05/29/2015
	Vendor Total:	809.85		

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

MILEAGE LOG	02/12/2015	8.55	296637	02/13/2015
MILEAGE LOG	05/13/2015	9.10	298640	05/15/2015
	Vendor Total:	17.65		

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

MILEAGE LOG	11/13/2014	67.85	294929	11/14/2014
REIMB ASHA DUES 12/14-12/15	11/24/2014	260.00	295169	11/25/2014
MILEAGE LOG	04/09/2015	84.90	297881	04/10/2015
BERS WORKSHOP	05/28/2015	150.00	298981	05/29/2015
MILEAGE	05/29/2015	59.00	298981	05/29/2015
	Vendor Total:	621.75		

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

REIMB - CDL PERMITS	12/15/2014	45.00	295640	12/19/2014
	Vendor Total:	45.00		

STOKES PUBLISHING COMPANY 1292 REAMWOOD AVENUE SUNNYVALE CA 94089

Student Timers	04/17/2015	45.95	298221	04/24/2015
	Vendor Total:	45.95		

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

MILEAGE LOG	10/23/2014	66.20	31650	10/24/2014
MILEAGE LOG	01/22/2015	28.12	31904	01/23/2015
MILEAGE LOG	05/27/2015	67.75	32268	05/29/2015
MILEAGE LOG	06/10/2015	15.34	32309	06/11/2015
	Vendor Total:	177.41		

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

MEAL REIMB	02/04/2015	20.50	296482	02/06/2015
	Vendor Total:	20.50		

STONES, DONAL (Employee Payment - Address is exempt from reporting on public documents)

REIMB - MVP SUMMER CONF	06/22/2015	105.00	299561	06/25/2015
	Vendor Total:	105.00		

STONEWARE INC. 11555 NORTH MERIDIAN STREET CARMEL IN 46032

Stoneware LanSchool Educ.	03/09/2015	144.00	297253	03/13/2015
	Vendor Total:	144.00		

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

REIMB FOOD EXP ITEMS	12/04/2014	22.31	295329	12/05/2014
REIMB STAFF PHYSICAL	12/04/2014	50.00	295329	12/05/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB CLASS SUPP	05/01/2015	69.14	298331	05/01/2015
REIMB FLIP IT	05/06/2015	35.00	298503	05/08/2015
REIMB CLASSROOM SUPPLIES	05/21/2015	171.69	298821	05/22/2015
NEC SUMMER INST	06/24/2015	190.90	299562	06/25/2015
	Vendor Total:	539.04		
SUBWAY 690 YELLOWSTONE #A POCATELLO ID 83201				
Key communicators lunch	10/27/2014	52.50	294594	10/31/2014
	Vendor Total:	52.50		
SUDWEEKS, ALAN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB SCREWS	10/30/2014	13.28	294595	10/31/2014
IETA CONF	02/05/2015	280.00	296483	02/06/2015
	Vendor Total:	293.28		
SULLIVAN, MICHAEL (Employee Payment - Address is exempt from reporting on public documents)				
AP PHYSICS	08/20/2014	282.17	293126	08/22/2014
	Vendor Total:	282.17		
SUMMERILL, DANI (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	08/28/2014	150.00	293245	08/29/2014
	Vendor Total:	150.00		
SUMMIT PROFESSIONAL EDUCATION, LLC P.O. BOX 908 FRANKLIN TN 37065-0908				
Summit Workshop	03/02/2015	567.00	297120	03/06/2015
	Vendor Total:	567.00		
SUN VALLEY COMPANY P.O. BOX 10 SUN VALLEY ID 83353-0010				
Lodging Reservations for Project Leadership	11/11/2014	1,962.00	294930	11/14/2014
Lodging for Deanne Dye for ID Prevention Conf	04/17/2015	198.00	298222	04/24/2015
IDAHO PREVENTION CONF LODGING	04/17/2015	2,295.00	298222	04/24/2015
ID AHO PREVENTION CONF LODGING	04/21/2015	198.00	298222	04/24/2015
	Vendor Total:	4,653.00		
SUNGARD ADVANTGARD, LLC SUNGARD TREASURY SYSTEMS INC CHICAGO IL 60693				
ANNUAL SUPPORT FEES 5/16/15-5/15/16	05/01/2015	3,248.34	298332	05/01/2015
	Vendor Total:	3,248.34		
SUPER DUPER, INC. P.O. BOX 24997 GREENVILLE SC 29616				
SPELT-3 FORMS	07/21/2014	41.50	292639	07/24/2014
CAAP-2 UPGRADE TEST KIT	07/22/2014	129.99	292639	07/24/2014
SPEECH THERAPY MATERIALS	11/05/2014	153.60	294776	11/07/2014
PICTURE WORDS	03/09/2015	47.46	297254	03/13/2015
SPEECH THERAPY MATERIALS	03/10/2015	61.25	297254	03/13/2015
SPEECH THERAPY MATERIALS	03/17/2015	77.43	297474	03/20/2015
STICKERS	04/01/2015	44.40	297661	04/03/2015
SPEECH THERAPY MATERIALS	04/01/2015	107.22	297661	04/03/2015
	Vendor Total:	662.85		
SUPERIOR ASPHALT, INC. P.O. BOX 5628 POCATELLO ID 83202				
Asphalt Bid 2014 - Project 2	09/03/2014	17,033.50	293357	09/05/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
ASPHALT PATCHING	12/04/2014	6,608.00	295330	12/05/2014
Asphalt Patching	12/04/2014	6,940.00	295330	12/05/2014
Asphalt Bid 2014 - Project 2	01/15/2015	896.50	296021	01/16/2015
proposal for paving walking path	06/16/2015	5,456.00	299354	06/18/2015
	Vendor Total:	36,934.00		
SUPERIOR FILTRATION PRODUCTS 160 NORTH 400 WEST NORTH SALT LAKE CITY UT 84054				
CUSTODIAL SUPPLIES - Filters	08/27/2014	9,864.47	293246	08/29/2014
CUSTODIAL SUPPLIES - Filters	09/09/2014	240.00	293499	09/12/2014
	Vendor Total:	10,104.47		
SUPREME MUFFLER & BRAKE 105 NORTH 4TH AVENUE POCATELLO ID 83201				
24559T - PIPE	11/04/2014	25.00	294777	11/07/2014
9032M - TK 48 FRONT SHOCKS	01/06/2015	270.99	295898	01/09/2015
24687T - CLEAN FUEL SYSTEM #13	02/04/2015	149.95	296484	02/06/2015
	Vendor Total:	445.94		
SURMELIS, MICHELE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - COMMODITY FOLDERS	09/24/2014	25.00	293822	09/26/2014
	Vendor Total:	25.00		
SURVEYMONKEY.COM C/O BANK OF AMERICA LOCKBOX SERVICES CHICAGO IL 60693				
GOLD PLAN RENEWAL	06/10/2015	300.00	299258	06/11/2015
	Vendor Total:	300.00		
SUSAN CHRISTENSEN PO BOX 1531 DRIGGS ID 83422				
HONOR CHOIR CLINICIAN	10/20/2014	666.50	294458	10/24/2014
	Vendor Total:	666.50		
SUSIE JONES 8434 FACER MOUNTAIN VIEW DRIVE POCATELLO ID 83204				
STUDENT LUNCH ACCOUNT REFUND	05/19/2015	22.67	32251	05/22/2015
	Vendor Total:	22.67		
SWANSON, TRACI (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMBURSEMENT	02/06/2015	8.43	296485	02/06/2015
	Vendor Total:	8.43		
SWATZEL, HEIDE (Employee Payment - Address is exempt from reporting on public documents)				
BEST PRACTICES INSTITUTE	08/05/2014	102.00	292870	08/08/2014
ISATA CONF	10/14/2014	185.00	294277	10/17/2014
	Vendor Total:	287.00		
SWENSON PRINTING 4955 WEST 6600 SOUTH WEST JORDAN UT 84081				
FILE TABS	09/02/2014	661.60	293358	09/05/2014
ELIGIBILITY TABS	11/03/2014	187.00	294778	11/07/2014
SPECIAL ED FILE TABS	11/07/2014	661.60	294931	11/14/2014
SP ED FILE TABS	04/07/2015	1,110.00	297882	04/10/2015
	Vendor Total:	2,620.20		
SWIRE COCA-COLA, USA P.O. BOX 1350 DRAPER UT 84020				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
11453SS - TEA/POWERADE	08/28/2014	1,440.00	31484	08/29/2014
11491SS - POWERADE ZERO	09/15/2014	844.80	31545	09/19/2014
11597S FOOD SUPPLY	10/22/2014	835.20	31651	10/24/2014
11614SS - POWERADE	10/23/2014	528.00	31651	10/24/2014
11787SS - POWERADE/VITAWATER	01/12/2015	599.04	31885	01/16/2015
11851SS - POWERADE ZERIO	01/29/2015	507.84	31925	01/30/2015
	Vendor Total:	4,754.88		

SYRINGA WIRELESS PO BOX 1117 POCATELLO ID 83204-1117

CELL PHONE CHARGERS	09/05/2014	79.96	293500	09/12/2014
Equipment	09/16/2014	840.00	293621	09/19/2014
SERVICES	01/28/2015	179.89	296298	01/30/2015
	Vendor Total:	1,099.85		

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

MILEAGE LOG	09/09/2014	64.85	31529	09/12/2014
MILEAGE LOG	10/08/2014	114.55	31617	10/10/2014
MILEAGE LOGS	11/13/2014	156.35	31714	11/14/2014
MILEAGE	12/02/2014	82.75	31773	12/05/2014
MILEAGE LOG	01/08/2015	70.30	31858	01/09/2015
MILEAGE LOG	02/03/2015	114.45	31956	02/06/2015
MILEAGE LOG	03/02/2015	109.65	32040	03/06/2015
MILEAGE	04/08/2015	95.35	32119	04/10/2015
MILEAGE LOG	05/04/2015	142.75	32199	05/08/2015
MILEAGE LOG	05/21/2015	90.25	32252	05/22/2015
	Vendor Total:	1,041.25		

T J MAXX 4150 YELLOWSTONE CHUBBUCK ID 83202

Clothing for students - Rotary helps	12/11/2014	23.00	295505	12/12/2014
Clothing for Students - rotary helps	12/11/2014	292.95	295506	12/12/2014
	Vendor Total:	315.95		

T.C. DRYWALL 741 NORTH ARTHUR POCATELLO ID 83204

7814M - EDAHOW DLP RR/CLOSET - TAPE/TEXTURE	08/20/2014	540.00	293127	08/22/2014
7812M - SYRINGA WALL BETW 13 & 14 - TEXTURE	08/20/2014	60.00	293127	08/22/2014
7815M - PHS LARGE GYM HANG/TAPE/TEXTURE	08/21/2014	2,568.80	293127	08/22/2014
7813M - HHS BLDG C REPAIR WALLS	08/21/2014	2,450.00	293127	08/22/2014
	Vendor Total:	5,618.80		

TAMMIE SKERJANC 13727 NORTH WHITE CLOUD DRIVE POCATELLO ID 83202

STUDENT LUNCH ACCOUNT REFUND	08/28/2014	40.93	31485	08/29/2014
	Vendor Total:	40.93		

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

MILEAGE LOG	10/22/2014	79.95	294459	10/24/2014
MILEAGE	12/04/2014	106.25	295331	12/05/2014
MILEAGE	01/29/2015	120.45	296299	01/30/2015
MILEAGE LOG	03/12/2015	99.50	297255	03/13/2015
MILEAGE LOG	05/06/2015	95.05	298504	05/08/2015
MILEAGE LOG	05/27/2015	64.80	298982	05/29/2015
	Vendor Total:	566.00		

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TAUTPHAUS PARK ZOO P.O. BOX 50220 IDAHO FALLS ID 83405

Transaction Description	Transaction Date	Amount	Check #	Check Date
ADMISSION	06/04/2015	583.28	299101	06/04/2015
	Vendor Total:	583.28		

TAYLOR MUSIC, INC. 513 SOUTH MAIN STREET ABERDEEN SD 57402-0670

Music Bid - Taylor Music	07/01/2014	1,066.00	292259	07/02/2014
	Vendor Total:	1,066.00		

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

ELEMENTARY PRINC RETREAT	07/30/2014	90.00	292732	07/31/2014
	Vendor Total:	90.00		

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

MEAL REIMB	01/08/2015	11.45	295899	01/09/2015
MEAL REIMB	02/04/2015	10.55	296486	02/06/2015
MEAL REIMB	04/01/2015	3.71	297662	04/03/2015
MEAL REIMB	05/13/2015	26.88	298641	05/15/2015
	Vendor Total:	52.59		

TDA ENVIRONMENTAL, INC. P.O. BOX 52305 IDAHO FALLS ID 83405-2305

VAT & MASTIC REMOVAL	08/05/2014	17,869.00	292871	08/08/2014
TILE REMOVAL AT TENDOY	08/05/2014	8,800.00	292871	08/08/2014
VAT & Mastic Removal	08/15/2014	13,400.00	292973	08/15/2014
VAT & MASTIC REMOVAL	08/20/2014	19,838.00	293128	08/22/2014
7828M - EC ASBESTOS TILE & CARPET REMOVAL	08/21/2014	3,400.00	293128	08/22/2014
8082M - AIR-O-CELL MOLD CASSETTES	10/01/2014	95.00	293972	10/03/2014
214M - ASBESTOS TRAINING/GWYNN/SHAPPART/DUNN	04/16/2015	450.00	298036	04/17/2015
212M - SAMPLES/EDAHOW/HHS	04/16/2015	75.00	298036	04/17/2015
213M - PHS WEIGHT ROOM TILE/MASTIC REMOVAL	04/16/2015	1,150.00	298036	04/17/2015
212M - AIR-O-CELL CASSETTES	04/16/2015	367.50	298036	04/17/2015
307M - LINC/HHS ASBESTOS REMOVAL	06/03/2015	3,150.00	299102	06/04/2015
702M - HHS HVAC CIP ASBESTOS TILE REMOVAL	06/18/2015	1,500.00	299355	06/18/2015
702M - HHS HVAC CIP SAMPLE	06/18/2015	100.00	299355	06/18/2015
	Vendor Total:	70,194.50		

TEACHER CREATED MATERIALS, INC. 5301 OCEANUS DRIVE HUNTINGTON BEACH CA 92649

Books for Classroom (Ms. Bee)	04/07/2015	507.61	297883	04/10/2015
	Vendor Total:	507.61		

TEACHER CREATED RESOURCES 6421 INDUSTRY WAY WESTMINSTER CA 92683

ISC KINDER MATERIAL	10/01/2014	395.67	293973	10/03/2014
ICS Unite Material - Kindergarten	10/01/2014	395.67	293973	10/03/2014
NONFICTION AND FICTION PAIRED TEXTS GRADE 4	02/02/2015	53.96	296487	02/06/2015
READING AND MATH WORKBOOKS	02/20/2015	250.67	296920	02/27/2015
READING AND MATH WORKBOOKS- 5TH	02/23/2015	151.70	296920	02/27/2015
	Vendor Total:	1,247.67		

TEACHER'S DISCOVERY 2741 PALDAN DR. AUBURN HILLS MI 48326

posters	04/01/2015	235.07	297663	04/03/2015
	Vendor Total:	235.07		

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TEACHING STRATEGIES, INC. 7101 WISCONSIN AVE, SUITE 700 BETHESDA MD 20814-4814

Transaction Description	Transaction Date	Amount	Check #	Check Date
CHILD PORTFOLIOS RENEWAL	08/14/2014	2,392.50	292974	08/15/2014
Parent's guide to preschool	10/21/2014	728.00	294460	10/24/2014
Renewal TS Gold online	05/07/2015	2,966.70	298505	05/08/2015
Renewal TS Gold online	05/28/2015	728.00	298983	05/29/2015
	Vendor Total:	6,815.20		

TEACHSCAPE INC. PO BOX 49242 SAN JOSE CA 95161-9242

ANNUAL LICENSE	05/22/2015	6,268.50	298984	05/29/2015
	Vendor Total:	6,268.50		

TEACHSTONE TRAINING LLC 105 MONTICELLO AVENUE CHARLOTTESVILLE VA 22902

recertification for Teach stone	06/24/2015	200.00	299563	06/25/2015
	Vendor Total:	200.00		

TEAMVIEWER INC PO BOX 743135 ATLANTA GA 30374-3135

Teamviewer software update	01/28/2015	499.00	296300	01/30/2015
	Vendor Total:	499.00		

TECHNOLOGY LEARNING GROUP INC 12822 SE 32ND STREET, SUITE 200 BELLEVUE WA 98005

registration for training	06/16/2015	498.00	299356	06/18/2015
	Vendor Total:	498.00		

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

CHAMPS SECONDARY SUMMER COURSE	08/25/2014	1,000.00	293247	08/29/2014
	Vendor Total:	1,000.00		

TEE PEE ADVERTISING COMPANY 155 TAFT POCATELLO ID 83201

Safe & Drug Free School Bracelets & Pencils	10/15/2014	400.00	294278	10/17/2014
Lanyards	02/25/2015	394.51	296921	02/27/2015
	Vendor Total:	794.51		

TEEL COLLISION CENTER LLC 252 NO. 3RD AVENUE POCATELLO ID 83201

24663T - DRIVERS ED MITSUBISHI DOOR REPAIR	01/22/2015	327.50	296203	01/23/2015
24663T - DRIVERS ED MITSUBISHI FRONT END REPAIR	01/22/2015	1,214.76	296203	01/23/2015
	Vendor Total:	1,542.26		

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

REIMB - TEACHING CHEMISTRY TODAY EXPENSES	10/01/2014	234.00	293974	10/03/2014
	Vendor Total:	234.00		

TEK-HUT, INC. P.O. BOX 5661 TWIN FALLS ID 83301

UPS Bid Award	07/01/2014	52,987.68	292260	07/02/2014
SYSTEM ENGINEER	07/10/2014	97.50	292495	07/17/2014
HA WIRELESS CONTROLLER	07/17/2014	10,380.00	292640	07/24/2014
Wireless Access Points	07/17/2014	64,575.00	292640	07/24/2014
Middle School Access Points	07/22/2014	24,675.00	292640	07/24/2014
Network Switches Bid Award	07/22/2014	174,050.00	292640	07/24/2014
SYSTEM ENGINEER	07/24/2014	130.00	292733	07/31/2014
LightSpeed 5-year Renewal	07/24/2014	101,016.00	292733	07/31/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
1000kva UPSs	08/12/2014	2,634.76	292975	08/15/2014
Wireless controller AP license	08/12/2014	35,400.00	292975	08/15/2014
Fax server software support	08/12/2014	718.00	292975	08/15/2014
SYSTEM ENGINEER	08/19/2014	1,072.50	293129	08/22/2014
48 port POE switches	08/22/2014	2,200.00	293248	08/29/2014
Phones	09/18/2014	3,799.00	293622	09/19/2014
paging adapters	10/20/2014	520.00	294461	10/24/2014
SYSTEM ENGINEER	12/03/2014	825.00	295332	12/05/2014
CREDIT FOR SYSTEM ENGINEER HOURS	12/03/2014	- 650.00	295332	12/05/2014
Wireless access points	01/12/2015	18,375.00	296022	01/16/2015
IP Paging PBX	01/15/2015	1,147.50	296022	01/16/2015
Wireless access	02/10/2015	15,750.00	296638	02/13/2015
APC Management card	03/13/2015	2,130.50	297475	03/20/2015
LanSchool District License	04/14/2015	17,412.00	298037	04/17/2015
Cisco 48 port switch	06/01/2015	6,300.00	299103	06/04/2015
VoIP Phones	06/01/2015	9,497.50	299103	06/04/2015
	Vendor Total:	545,042.94		

TERA BURRUP 5740 SORREL DRIVE POCATELLO ID 83201

STUDENT LUNCH ACCOUNT REFUND	01/13/2015	180.00	31886	01/16/2015
	Vendor Total:	180.00		

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

MILEAGE	09/10/2014	23.90	293501	09/12/2014
MILEAGE	10/01/2014	86.20	293975	10/03/2014
MILEAGE	11/06/2014	80.30	294779	11/07/2014
MILEAGE LOG	12/02/2014	67.40	295333	12/05/2014
MILEAGE	01/07/2015	55.95	295900	01/09/2015
MILEAGE	02/05/2015	61.80	296488	02/06/2015
MILEAGE	03/03/2015	57.15	297121	03/06/2015
MILEAGE	05/06/2015	59.65	298506	05/08/2015
MILEAGE	05/27/2015	44.40	298985	05/29/2015
	Vendor Total:	536.75		

TEXAS INSTRUMENTS P.O. BOX 650311 DALLAS TX 75265

Registration for ExploringHSM TI-Nspire Technology	05/22/2015	350.00	298986	05/29/2015
	Vendor Total:	350.00		

TEXAS MARKER LLC P.O. BOX 3217 DULUTH MN 55803

REFILL PAINT PENS	02/10/2015	97.20	296639	02/13/2015
	Vendor Total:	97.20		

TEXTBOOK WAREHOUSE LLC 936 CURIE DRIVE ALPHARETTA GA 30005

Textbooks	07/07/2014	1,141.80	292402	07/10/2014
Books	07/16/2014	6,962.40	292496	07/17/2014
Textbooks	07/22/2014	660.65	292641	07/24/2014
Textbooks	07/28/2014	16,588.45	292734	07/31/2014
Books	07/28/2014	3,983.75	292734	07/31/2014
Textbooks	08/14/2014	127.40	292976	08/15/2014
Books	08/14/2014	1,791.25	292976	08/15/2014
Textbooks	08/19/2014	15.90	293130	08/22/2014
Textbooks	09/02/2014	910.00	293359	09/05/2014
Textbooks	09/08/2014	129.65	293502	09/12/2014

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Vendor Total: 32,311.25

THE HARTFORD P.O. BOX 8500-3690 PHILADELPHIA PA 19178-3690

Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: LIFE INSURANCE	07/02/2014	1,782.41		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	07/17/2014	8,792.54		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	08/05/2014	1,777.74		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	08/20/2014	8,676.88		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	09/05/2014	2,198.05		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	09/19/2014	9,270.77		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	09/22/2014	-9.34		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	10/02/2014	2,229.95		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	10/03/2014	2.34		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	10/20/2014	9,349.38		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	11/05/2014	2,220.62		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	11/20/2014	9,379.74		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	12/05/2014	2,215.96		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	12/19/2014	9,354.05		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	01/05/2015	2,232.31		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	01/20/2015	9,356.39		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	02/05/2015	2,243.98		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	02/20/2015	9,370.40		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	03/05/2015	2,236.97		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	03/20/2015	9,354.05		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	04/03/2015	2,225.30		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	04/20/2015	9,342.38		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	05/05/2015	2,214.92		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	05/20/2015	9,317.99		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	06/04/2015	2,189.23		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	06/18/2015	8,911.66		
Vendor Total:		136,236.67		

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

REIMB - IHSA BOARD MEETING	08/14/2014	270.20	292977	08/15/2014
REIMB - TAXI DIRECTORS' ACADEMY	08/14/2014	40.00	292977	08/15/2014
REIMB - CACFP TRAINING/BOISE	09/03/2014	74.10	293360	09/05/2014
REIMB - HEALTH /CACFP SUPPLIES	09/16/2014	41.94	293623	09/19/2014
MILEAGE LOG	12/17/2014	85.50	295641	12/19/2014
Vendor Total:		511.74		

THOMAS A. SCHIMMER 8024 18TH AVENUE BURNABY BC V3N1J8

ASSESSMENT PRESENTATION	12/19/2014	3,674.53	295642	12/19/2014
Vendor Total:		3,674.53		

THOMAS BANYAS (Employee Payment - Address is exempt from reporting on public documents)

MUSIC FESTIVAL JUDGE	03/10/2015	225.00	297256	03/13/2015
MUSIC JUDGE-MIDDLE SCHOOL LRG GP	05/12/2015	225.00	298642	05/15/2015
Vendor Total:		450.00		

THOMAS D. ROBISON ROOFING, INC P.O. BOX 716 BLACKFOOT ID 83221-0716

Bid Award - Roof Replacement	07/07/2014	50,967.50	292403	07/10/2014
Bid Award - Roof Replacement	07/17/2014	7,914.02	292642	07/24/2014
Bid Award - Roof Replacement	10/09/2014	3,537.48	294147	10/10/2014

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Vendor Total: 62,419.00

THOMAS PETROLEUM, LLC BOWEN PETROLEUM POCATELLO ID 83206-2012

Transaction Description	Transaction Date	Amount	Check #	Check Date
161M - ULTRA DUTY GREASE	05/11/2015	106.06	298643	05/15/2015
	Vendor Total:	106.06		

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

REIMB SUPPLIES	10/01/2014	64.38	293976	10/03/2014
	Vendor Total:	64.38		

THOMASON, CARRI (Employee Payment - Address is exempt from reporting on public documents)

MATH CONF	04/23/2015	515.85	298223	04/24/2015
	Vendor Total:	515.85		

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

REIMB - ERR CLASSROOM GROCERIES	10/28/2014	245.22	294596	10/31/2014
REIMB - GROCERIES/SUPPLIES	12/04/2014	76.00	295334	12/05/2014
	Vendor Total:	321.22		

THORWORKS INDUSTRIES, INC PO BOX 2277 SANDUSKY OH 44871

7830M - TRACKS LANE ONE - PAILS	09/02/2014	469.95	293361	09/05/2014
	Vendor Total:	469.95		

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

MILEAGE	12/11/2014	108.60	295507	12/12/2014
STATE AD CONF	04/23/2015	634.60	298224	04/24/2015
MILEAGE LOG	05/19/2015	83.30	298822	05/22/2015
	Vendor Total:	826.50		

TIFFANY STRINGHAM 1402 AMMON ST POCATELLO ID 83201

REFUND LUNCH ACCT	08/28/2014	21.00	31486	08/29/2014
	Vendor Total:	21.00		

TIGER DIRECT PO BOX 935313 ATLANTA GA 31193-5313

Old PC Upgrades	03/19/2015	9,932.22	297476	03/20/2015
	Vendor Total:	9,932.22		

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

MEAL REIMBURSEMENTS	10/07/2014	16.89	294148	10/10/2014
MEAL REIMB	01/08/2015	15.00	295901	01/09/2015
MEAL REIMB	02/04/2015	31.21	296489	02/06/2015
MEAL REIMB	05/13/2015	23.21	298644	05/15/2015
	Vendor Total:	86.31		

TIME FOR KIDS P.O. BOX 62121 TAMPA FL 33662-2121

IU	07/10/2014	890.80	292497	07/17/2014
Time for Kids grades 2-5	07/10/2014	754.72	292497	07/17/2014
MAGAZINE	07/10/2014	111.50	292497	07/17/2014
MAGAZINE	03/16/2015	111.50	297477	03/20/2015
	Vendor Total:	1,868.52		

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TIME MAGAZINE SPECIAL SERVICES TAMPA FL 33612

Transaction Description	Transaction Date	Amount	Check #	Check Date
Time magazine	08/19/2014	60.00	293131	08/22/2014
Time Magazine	09/15/2014	453.60	293624	09/19/2014
	Vendor Total:	513.60		

TIME TIMER, LLC 7707 CAMARGO ROAD CINCINATTI OH 45243

TIMER	12/01/2014	37.50	295335	12/05/2014
TIMER	01/26/2015	37.50	296301	01/30/2015
TIMER	04/07/2015	37.50	297884	04/10/2015
	Vendor Total:	112.50		

TINA ISHAM 13034 NORTH BILLY LANE CHUBBUCK ID 83202

REFUND IDLA	11/07/2014	75.00	294780	11/07/2014
	Vendor Total:	75.00		

TOLEDO PHYSICAL EDUCATION SUPPLY CO. P.O. BOX 5618 TOLEDO OH 43613

Playground items	03/09/2015	2,434.23	297257	03/13/2015
	Vendor Total:	2,434.23		

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

MILEAGE	04/01/2015	55.80	297664	04/03/2015
	Vendor Total:	55.80		

TOREUP LLC PO BOX 1181 TWIN FALLS ID 83303

SERVICES 7/7/14	07/17/2014	455.00	292643	07/24/2014
SERVICES 8/4/14	08/19/2014	215.00	293132	08/22/2014
SERVICES 9/5/14	09/19/2014	320.00	293823	09/26/2014
SERVICES 9/29/14	10/13/2014	215.00	294279	10/17/2014
SERVICES 10/27/14	12/01/2014	215.00	295336	12/05/2014
SERVICES 11/24/14	12/01/2014	320.00	295336	12/05/2014
SERVICES 12/30/14	01/06/2015	140.00	295902	01/09/2015
SERVICES 1/21/15	01/26/2015	35.00	296302	01/30/2015
SERVICES	02/20/2015	110.00	296922	02/27/2015
SERVICES 3/18/15	04/07/2015	145.00	297885	04/10/2015
SERVICES 4/15/15	05/04/2015	110.00	298507	05/08/2015
SERVICES 5/13/15	05/19/2015	110.00	298823	05/22/2015
SERVICES 6/11/15	06/17/2015	110.00	299357	06/18/2015
	Vendor Total:	2,500.00		

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

REIMB SUPPLIES PARENT NIGHT	05/14/2015	42.19	298645	05/15/2015
RIEMB CLASSROOM SUPPLIES	05/21/2015	40.34	298824	05/22/2015
	Vendor Total:	82.53		

TOUGH GUY LANES 403 E. LEWIS POCATELLO ID 83201

Bowling fees	09/10/2014	42.00	293503	09/12/2014
BOWLING/SUPER DADS	11/24/2014	320.84	295170	11/25/2014
	Vendor Total:	362.84		

TOWN & COUNTRY GARDENS, INC. 1300 E. OAK POCATELLO ID 83201

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Transaction Description	Transaction Date	Amount	Check #	Check Date
8263M - ICE MELT SPREADER	12/02/2014	35.99	295337	12/05/2014
	Vendor Total:	35.99		
TOWNEPLACE SUITES BOISE WEST/MERIDIAN 1415 SOUTH EAGLE ROAD MERIDIAN ID 83642				
STATE DRAMA LODGING	01/06/2015	2,848.00	295903	01/09/2015
	Vendor Total:	2,848.00		
TOWNEPLACE SUITES BY MARRIOTT 2376 VIA CAPORATTI DRIVE POCATELLO ID 83201				
LODGING-CHOIR CLINICIAN	10/14/2014	119.00	294280	10/17/2014
INSTRUCTIONAL DIRECTOR'S MEETING ROOM	04/01/2015	75.00	297665	04/03/2015
	Vendor Total:	194.00		
TRACY AVERILL 610 E. 6TH STREET DULUTH MN 55805				
STUDENT LUNCH ACCOUNT REFUNDS	07/30/2014	19.05	31418	07/31/2014
	Vendor Total:	19.05		
TRANE U.S. INC. PO BOX 98167 CHICAGO IL 60693				
6487M HHS UCP CARD	08/05/2014	533.18	292872	08/08/2014
7903M - JEFFERSON KITCHEN HP30 COMP CONTR MODULE	09/17/2014	220.04	293625	09/19/2014
7907M - CHS COMBUSTION MOTOR ASSY	10/01/2014	697.37	293977	10/03/2014
7908M - CHS RM 106 HEAT PUMP THERM EXP VALVE	10/13/2014	65.05	294281	10/17/2014
7912M - IMS VALVES/STOCK BLOWER VENT	11/06/2014	775.95	294781	11/07/2014
9133M - IGNITOR KITS	01/08/2015	356.50	295904	01/09/2015
9262M - HVAC IGNITOR	01/22/2015	355.15	296204	01/23/2015
7949M - CHS BRACKET BEARING	04/16/2015	55.45	298038	04/17/2015
181M - LINCOLN CIP CONTROL THERMOSTAT INTERFACE	06/18/2015	204.20	299358	06/18/2015
	Vendor Total:	3,262.89		
TRANSAMERICA LIFE INSURANCE CO FILE #55704 LOS ANGELES CA 90074-5704				
PREMIUM	08/19/2014	459.00	293133	08/22/2014
PREMIUM	11/24/2014	459.00	295171	11/25/2014
POLICY PREMIUM	02/11/2015	459.00	296640	02/13/2015
VAGNER LIFE	05/14/2015	459.00	298646	05/15/2015
	Vendor Total:	1,836.00		
TRANSTRAKS 125 CLOVER HILL COURT DANVILLE CA 94526				
TransTraks Routing Software	11/07/2014	6,300.00	294932	11/14/2014
	Vendor Total:	6,300.00		
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. 11875 PRESIDENT DRIVE BOISE ID 83713				
11405SS - COFFEE	07/10/2014	67.00	31390	07/17/2014
11469SS - COFFEE/CREDIT FOR HOT COCOA	09/04/2014	-58.45	31507	09/05/2014
11468SS - COFFEE	09/04/2014	100.50	31507	09/05/2014
11470SS - COFFEE	09/04/2014	36.50	31507	09/05/2014
11505SS - COFFEE	09/18/2014	36.50	31546	09/19/2014
11506SS - PHS COFFEE	09/18/2014	36.50	31546	09/19/2014
11535SS - COFFEE	09/25/2014	36.50	31567	09/26/2014
11562SS - COFFEE	10/02/2014	67.00	31596	10/03/2014
11632SS - COFFEE	10/30/2014	107.40	31669	10/31/2014
11677SS - COFFEE	11/13/2014	38.80	31715	11/14/2014
11701SS - CHS COFFEE	11/19/2014	38.80	31740	11/21/2014
11725SS - COFFEE	12/04/2014	107.40	31774	12/05/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
11810SS - COFFEE	01/20/2015	107.40	31905	01/23/2015
11811SS - COFFEE	01/20/2015	38.80	31905	01/23/2015
11847SS - COFFEE	01/22/2015	38.80	31905	01/23/2015
11830SS - COFFEE	01/22/2015	71.60	31905	01/23/2015
11898SS - CHS COFFEE	02/12/2015	38.80	31977	02/13/2015
11925SS - COFFEE	02/23/2015	38.80	32013	02/27/2015
11947SS - COFFEE	02/26/2015	107.40	32013	02/27/2015
11970SS FOOD SUPPLY	03/04/2015	38.80	32041	03/06/2015
12044SS - COFFEE	03/19/2015	107.40	32078	03/20/2015
12015SS - COFFEE	03/19/2015	38.80	32078	03/20/2015
12085SS - COFFEE	04/16/2015	38.80	32138	04/17/2015
12108SS - COFFEE	04/23/2015	107.40	32162	04/24/2015
12183SS FOOD SUPPLY	05/14/2015	107.40	32222	05/15/2015
12182SS FOOD SUPPLY	05/14/2015	38.80	32222	05/15/2015
12216SS - COFFEE	06/11/2015	38.80	32322	06/18/2015
	Vendor Total:	1,572.25		

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

MILEAGE LOG	08/15/2014	132.60	293134	08/22/2014
MILEAGE	10/13/2014	144.30	294282	10/17/2014
MILEAGE	12/04/2014	141.15	295338	12/05/2014
MILEAGE LOG	04/09/2015	132.20	297886	04/10/2015
MILEAGE	05/29/2015	135.15	298987	05/29/2015
	Vendor Total:	685.40		

TRI-STATE HYDRAULICS 5382 NORTH YELLOWSTONE HIGHWAY IDAHO FALLS ID 83401

8531M - TK 31 POWER UNIT	11/07/2014	734.91	294933	11/14/2014
	Vendor Total:	734.91		

TROPICAL PARADISE INC. 209 BURLINGTON RD, SUITE 217 BEDFORD MA 01730

12170SS - SLUSHES	05/07/2015	3,680.00	32200	05/08/2015
12171SS - SLUSHES	05/07/2015	10,929.60	32200	05/08/2015
	Vendor Total:	14,609.60		

TRUCK AUTO ELECTRIC & SUPPLY P.O. BOX 6239 POCATELLO ID 83201

7259M - WEED EATER ENGINE COVER	07/09/2014	35.38	292405	07/10/2014
7588M - PRESSURE WASHER CARBURATOR	08/20/2014	74.85	293135	08/22/2014
7604M - RETURN CREDIT/SANDER CONVEYOR CHAIR	08/20/2014	- 190.00	293135	08/22/2014
7197M - BLADE/TRIMMER LINE	08/20/2014	32.06	293135	08/22/2014
7643M - LEAF BLOWERS	08/20/2014	614.97	293135	08/22/2014
7866M - GENERATOR FUEL TANK BUSHINGS	08/20/2014	8.92	293135	08/22/2014
7133M - LINCOLN LEAF BLOWER PRIMER BULB	08/20/2014	3.21	293135	08/22/2014
8025M - WEEDEATER CAPS	09/17/2014	27.20	293626	09/19/2014
8423M - TRENCHER REPAIR	10/28/2014	258.90	294597	10/31/2014
8424M - HYD FLUID	10/28/2014	51.92	294597	10/31/2014
8766M - SNOW BLOWER PULLEY	12/02/2014	15.89	295339	12/05/2014
8825M - SNOW BLOWER PARTS	12/02/2014	33.91	295339	12/05/2014
8792M - SNOW CATCHER	12/04/2014	95.54	295339	12/05/2014
8787M - SNOW BLOWER COIL	12/04/2014	78.65	295339	12/05/2014
9019M - 2 STROKE OIL	12/17/2014	88.56	295643	12/19/2014
9040M - TK #2 PLOW REPAIR	01/06/2015	304.81	295905	01/09/2015
9031M -LEAF BLOWER AIR FILTER	01/06/2015	10.98	295905	01/09/2015
9030M - TK 13 HYDRAULIC COUPLER/ASSEMBLY	01/06/2015	143.00	295905	01/09/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
9204M - GREENACRES SNOW BLOWER PADDLE/OIL	01/13/2015	151.66	296023	01/16/2015
9221M - CHAIN SAW BAR/MARKER KITS	01/20/2015	158.82	296205	01/23/2015
9232M - TRIMMER GROUND CONTACT SHOE	01/22/2015	47.37	296205	01/23/2015
9502M - LEAF VACUUM HOSE KIT	02/04/2015	262.45	296490	02/06/2015
9504M - WEEDEATER FUEL HOSE	02/04/2015	6.05	296490	02/06/2015
9525M - PUSH MOWER DISCHARGE TUNNEL	02/12/2015	38.98	296641	02/13/2015
9566M - AIR FILTERS	02/19/2015	110.20	296738	02/20/2015
9535M - AIR FILTERS	02/23/2015	47.32	296923	02/27/2015
9566M - AIR FILTERS	03/02/2015	102.69	297122	03/06/2015
9545M - SOD CUTTER CARBURATOR KIT	03/02/2015	27.89	297122	03/06/2015
9547M CARBURETOR	03/05/2015	150.30	297122	03/06/2015
9750M - LAWN MOWER BLADES	03/18/2015	143.31	297478	03/20/2015
126M - FMS SHEAR BOLT	04/14/2015	2.98	298039	04/17/2015
169M - SOLENOID/CLAMP FOR LAWNMOWER E5	05/06/2015	22.05	298508	05/08/2015
423M - FUEL HOSES	06/03/2015	38.50	299104	06/04/2015
9707M - EDGE BLADE	06/03/2015	13.16	299104	06/04/2015
421M - WEED EATER BUMP HEADS/KITS	06/03/2015	189.60	299104	06/04/2015
9710M - TRIMMER OIL	06/08/2015	11.98	299259	06/11/2015
9707M - SPRINGS	06/09/2015	18.57	299259	06/11/2015
LAWN MOWERS	06/24/2015	2,135.72	299564	06/25/2015
LAWN MOWER	06/24/2015	386.96	299564	06/25/2015
	Vendor Total:	5,755.31		

TRUSTED NETWORK SOLUTIONS 406 LAWNSDALE DRIVE SALT LAKE CITY UT 84115

Watchguard tenewal	10/20/2014	20,817.45	294462	10/24/2014
	Vendor Total:	20,817.45		

TTS-THORA'S TRAVEL STATION 210 SOUTH MAIN STREET POCATELLO ID 83204-0511

AIRFARE/BEYOND SCHOOL HOURS CONFERENCE	07/15/2014	3,635.00	292498	07/17/2014
AIRFARE-C BREY	01/30/2015	436.20	296303	01/30/2015
AIRFARE-NATL HS ASSOC CONFERENCE	02/19/2015	696.70	296739	02/20/2015
AIRFARE - SMITH/HHS	05/05/2015	651.20	298509	05/08/2015
SUMMER INSTITUTE AIRFARE	06/11/2015	3,399.60	299359	06/18/2015
TECHNOLOGY TRAINING AIRFARE	06/16/2015	1,016.20	299359	06/18/2015
AIRFARE - FALL DIRECTORS MTG	06/22/2015	774.40	299565	06/25/2015
	Vendor Total:	10,609.30		

TUCKER'S SERVICE CENTER 322 JEFFERSON AVENUE POCATELLO ID 83201

281M - IMS HOME ECON DRYER SERVICE CALL	05/27/2015	80.00	298988	05/29/2015
	Vendor Total:	80.00		

TURNER, TRENT (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	12/02/2014	30.35	295340	12/05/2014
MILEAGE	01/07/2015	32.95	295906	01/09/2015
MILEAGE	02/23/2015	24.30	296924	02/27/2015
MILEAGE	03/03/2015	31.50	297123	03/06/2015
MILEAGE	05/07/2015	25.05	298510	05/08/2015
	Vendor Total:	144.15		

TUXEDOS NOW PINERIDGE MALL POCATELLO ID 83202

Tux Rental for PHS Student	04/21/2015	229.90	298225	04/24/2015
Tux Rental for CHS Student	05/04/2015	90.95	298511	05/08/2015

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Vendor Total: 320.85

TYREL JAM,ES EXCELL 1640 SURPRISE VALLEY ROAD POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
PERCUSSION EQUIP CLEANING/REFURBISHING	06/17/2015	150.00	299360	06/18/2015
	Vendor Total:	150.00		

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

REIMB - COLLEGE BOARD COUNSELOR WORKSHOP	09/16/2014	161.00	293627	09/19/2014
REIMB - ACT CONFERENCE MILEAGE	10/07/2014	56.50	294149	10/10/2014
	Vendor Total:	217.50		

U & I FURNITURE COMPANY PO BOX 111 PRESTON ID 83263

chairs for parent center	08/14/2014	1,775.00	292978	08/15/2014
	Vendor Total:	1,775.00		

U-JOINT AUTO PARTS, INC. 215 E. CEDAR POCATELLO ID 83201

24438T - SEALS	07/29/2014	40.54	292735	07/31/2014
24380T - OIL SEALS FOR M #12	10/01/2014	21.82	293978	10/03/2014
24507T - FILTER	10/01/2014	35.46	293978	10/03/2014
24380T - BRAKE ROTOR FOR M#12	10/01/2014	136.48	293978	10/03/2014
24517T - STICKERS	10/07/2014	4.00	294150	10/10/2014
24517T - LIGHTS	10/07/2014	50.34	294150	10/10/2014
24517T - BRAKE FLUID	10/07/2014	18.39	294150	10/10/2014
24382T - HEADLIGHT SWITCH M#33	10/07/2014	18.68	294150	10/10/2014
24382T - STT RED M#24	10/07/2014	2.97	294150	10/10/2014
6987M - IMS BRASS FITTING	10/13/2014	3.74	294283	10/17/2014
24539T - SOLDER	10/23/2014	12.72	294463	10/24/2014
24534T - LAMP	10/30/2014	23.00	294598	10/31/2014
24534T - STARTER/CORE	10/30/2014	252.95	294598	10/31/2014
24553T - BELT	11/04/2014	32.99	294782	11/07/2014
24391T - SHOCK FOR M#7	11/24/2014	86.38	295172	11/25/2014
5442M - HHS SAFE-MATE COUPLER	12/02/2014	18.71	295341	12/05/2014
8794M - FILLER/HARDENER/PUTTY FOR TK 48 TRUCK BED	12/03/2014	18.71	295341	12/05/2014
9524M - DETAIL BRUSHES	02/12/2015	15.36	296642	02/13/2015
24780T BELT	03/04/2015	37.79	297124	03/06/2015
24833T - AIR FILTER GAUGE	04/07/2015	23.58	297887	04/10/2015
34M - AIR FILTER FOR TK 50	04/15/2015	4.95	298040	04/17/2015
24722T - GASKET FOR M50	04/21/2015	55.89	298226	04/24/2015
24722T - SENSOR FOR M10	04/21/2015	16.01	298226	04/24/2015
9581M - TRUCK BED COATING	05/01/2015	17.64	298333	05/01/2015
24857T - WEATHERSTRIP	05/01/2015	7.99	298333	05/01/2015
24869T - SWITCH	05/05/2015	30.25	298512	05/08/2015
24869T - SWITCHES	05/05/2015	63.84	298512	05/08/2015
	Vendor Total:	1,051.18		

U.S. FOODSERVICE, INC. PO BOX 413080 SALT LAKE CITY UT 84141-3080

11449SS - NAPKINS/KNIVES	08/22/2014	121.36	31487	08/29/2014
11449SS - FOOD ITEMS	08/22/2014	730.03	31487	08/29/2014
11456SS - FOOD ITEMS	09/02/2014	689.42	31508	09/05/2014
11457SS - FOOD ITEMS	09/05/2014	1,006.68	31530	09/12/2014
11472SS - NAPKINS/TABLE COVERS	09/05/2014	543.46	31530	09/12/2014
11489SS - FOOD ITEMS	09/15/2014	2,957.00	31547	09/19/2014
11492SS - FOOD ITEMS	09/19/2014	1,558.06	31568	09/26/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
11532SS - FOOD ITEMS	10/01/2014	78.15	31597	10/03/2014
11532SS - LIDS/CUPS	10/01/2014	355.04	31597	10/03/2014
11567SS - FOOD ITEMS	10/13/2014	739.25	31630	10/17/2014
11566SS - TRAYS	10/13/2014	396.40	31630	10/17/2014
11594SS - FOOD ITEMS	10/13/2014	3,188.24	31630	10/17/2014
11566SS - FOOD ITEMS	10/13/2014	1,311.64	31630	10/17/2014
11606SS - FOOD ITEMS	10/27/2014	1,525.94	31670	10/31/2014
11688SS - FOOD ITEMS	11/19/2014	458.18	31741	11/21/2014
11721SS - FOOD ITEMS	12/01/2014	407.39	31775	12/05/2014
11720SS - FOOD ITEMS	12/01/2014	2,623.95	31775	12/05/2014
11742SS - FOOD ITEMS	12/08/2014	95.11	31802	12/12/2014
11779SS - FOOD ITEMS	12/17/2014	680.07	31818	12/19/2014
11780SS - FOOD ITEMS	12/17/2014	1,343.50	31818	12/19/2014
11780SS - CUPS	12/17/2014	276.45	31818	12/19/2014
11806SS - CONTAINERS	01/20/2015	59.85	31906	01/23/2015
11806SS - FOOD ITEMS	01/20/2015	155.55	31906	01/23/2015
11818SS - FOOD ITEMS	01/26/2015	817.30	31926	01/30/2015
11873SS - FOOD ITEMS	02/10/2015	612.36	31978	02/13/2015
11905SS - FOOD ITEMS	02/20/2015	530.43	32014	02/27/2015
12010SS - FOOD ITEMS/LIDS/KNIVES	03/13/2015	1,114.04	32079	03/20/2015
12065SS - FOOD ITEMS	04/14/2015	778.02	32139	04/17/2015
12065SS - BOWLS	04/14/2015	174.92	32139	04/17/2015
12066SS - BOWLS	04/14/2015	43.73	32139	04/17/2015
12086SS - FOOD ITEMS/CUPS/LIDS/BOWLS	05/01/2015	868.44	32174	05/01/2015
12155SS - FOOD ITEMS	05/19/2015	93.33	32253	05/22/2015
	Vendor Total:	26,333.29		

U.S. TOY CO., INC. 13201 ARRINGTON ROAD GRANDVIEW MO 64030

Hats	03/02/2015	25.87	297125	03/06/2015
	Vendor Total:	25.87		

ULINE INC. 2200 S. LAKESIDE DRIVE WAUKEGAN IL 60085

8518M - STOCK MAGNETIC SHEETS	11/07/2014	34.83	294934	11/14/2014
TABLES	03/13/2015	532.01	297479	03/20/2015
	Vendor Total:	566.84		

ULTIMATE OFFICE, INC. P.O. BOX 688 FARMINGDALE NJ 07727-0688

Catalog Racks	09/19/2014	476.35	293824	09/26/2014
Wall Reference Organizer	10/01/2014	162.02	293979	10/03/2014
	Vendor Total:	638.37		

UNITED STATES FLAG STORE 1000 WESTINGHOUSE DRIVE NEW STANTON PA 15672

United States Flag	07/07/2014	145.09	292406	07/10/2014
American Flag	02/24/2015	145.09	296925	02/27/2015
	Vendor Total:	290.18		

UNITED STATES POSTAL SERVICE 730 EAST CLARK STREET POCATELLO ID 83201-9998

FIRST CLASS PRESORT POSTAGE PERMIT	08/07/2014	220.00	292873	08/08/2014
TMS #7094339	10/30/2014	30,000.00	294599	10/31/2014
STANDARD MAIL FEE (MT)	02/26/2015	220.00	296926	02/27/2015
TMS #7094339 - POSTAGE	05/06/2015	15,000.00	298513	05/08/2015
	Vendor Total:	45,440.00		

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UNIVERSITY OF IDAHO BURSAR MOSCOW ID 83844-2339

Transaction Description	Transaction Date	Amount	Check #	Check Date
SOIL TEXTURE KIT	02/10/2015	75.00	296643	02/13/2015
	Vendor Total:	75.00		

UPS LOCKBOX 577 CAROL STREAM IL 60132-0577

SERVICES	07/21/2014	98.58	292644	07/24/2014
SERVICES	08/14/2014	155.90	292979	08/15/2014
J VAN WASSHENOVA GRANT-SHIPPING FOR PICTURES	09/18/2014	8.12	293628	09/19/2014
SERVICES	09/18/2014	150.55	293628	09/19/2014
SERVICES	10/16/2014	109.69	294284	10/17/2014
SERVICES	11/19/2014	131.56	295110	11/21/2014
SERVICES	12/18/2014	222.17	295644	12/19/2014
SERVICES	01/16/2015	116.06	296206	01/23/2015
SERVICES	02/23/2015	158.94	296927	02/27/2015
SERVICES	03/19/2015	121.89	297480	03/20/2015
SERVICES	04/16/2015	108.18	298041	04/17/2015
SHIPPING CHARGES	05/14/2015	318.16	298647	05/15/2015
SERVICES	06/18/2015	153.14	299566	06/25/2015
	Vendor Total:	1,852.94		

UPSTREAM PLUMBING, LLC 701 E 800 N FIRTH ID 83236

Ellis Heat Plant Replacement Bid 2014	07/07/2014	78,850.00	292407	07/10/2014
Ellis Heat Plant Replacement Bid 2014	08/06/2014	74,100.00	292874	08/08/2014
Ellis Heat Plant Replacement Bid 2014	10/09/2014	21,198.30	294151	10/10/2014
Ellis Heat Plant Replacement Bid 2014	11/13/2014	9,165.70	294935	11/14/2014
9138M - GREENACRES REPL ROOF DRAINS	01/08/2015	2,650.00	295907	01/09/2015
9139M - HHS NEW WATER MAIN FOR NEW BURY HYDRANT	01/08/2015	6,454.60	295907	01/09/2015
8968M - L&C SEWER MAIN REPLACEMENT	02/23/2015	975.00	296928	02/27/2015
	Vendor Total:	193,393.60		

US ALARM & DETECTION SUPPLY, LLC 1201 7TH STREET, SUITE 102 EAST MOLINE IL 61244-1465

7173M - SILENT KNIGHT POWER MODULES	07/02/2014	1,285.58	292261	07/02/2014
7492M - SILENT KNIGHT POWER MODULES	09/19/2014	962.08	293825	09/26/2014
9122M - SILENT NIGHT POWER MODULES	01/08/2015	641.89	295908	01/09/2015
9041M - SMOKE DETECTORS	01/13/2015	192.73	296024	01/16/2015
9800M - SMOKE BEAM GUARDS	05/01/2015	226.77	298334	05/01/2015
	Vendor Total:	3,309.05		

USA TODAY SUBSCRIPTION PROCESSING MCLEAN VA 22102-8946

USA TODAY	11/19/2014	285.17	295111	11/21/2014
	Vendor Total:	285.17		

UTAH STATE UNIVERSITY JUNIOR ENGINEERING LOGAN UT 84322-3735

USU/BSU TEACHER FAIR	02/05/2015	425.00	296491	02/06/2015
	Vendor Total:	425.00		

V 1 PROPANE 3166 POLELINE ROAD POCATELLO ID 83201

PROPANE	07/09/2014	21.70	292408	07/10/2014
PROPANE/RELIEF VALVE/LABOR	08/01/2014	47.63	292875	08/08/2014
PROPANE	09/17/2014	16.28	293629	09/19/2014
PROPANE	11/05/2014	21.70	294783	11/07/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
9200M - PROPANE	01/08/2015	34.25	295909	01/09/2015
PROPANE	01/26/2015	23.37	296304	01/30/2015
PROPANE 3/16/15	03/17/2015	20.65	297481	03/20/2015
9787M - PROPANE FOR SCRUBBER	04/01/2015	9.14	297666	04/03/2015
PROPANE	06/01/2015	22.04	299105	06/04/2015
	Vendor Total:	216.76		
<hr/>				
VAGNER, MARY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - IASA/SDE SUPT MTG EXPENSES	08/20/2014	301.80	293136	08/22/2014
REIMB - ISBA CONVENTION MILEAGE	11/21/2014	233.00	295173	11/25/2014
MILEAGE LOG	06/17/2015	871.55	299361	06/18/2015
	Vendor Total:	1,406.35		
<hr/>				
VAIL MARRIOTT MTN RESORT 715 WEST LIONSHEAD CIRCLE VAIL CO 81657				
LODGING	05/12/2015	11,280.00	298989	05/29/2015
	Vendor Total:	11,280.00		
<hr/>				
VALARIE GARDNER 5220 STUART CHUBBUCK ID 83202				
STUDENT LUNCH ACCOUNT REFUNDS	05/20/2015	147.53	32254	05/22/2015
	Vendor Total:	147.53		
<hr/>				
VALLEY OFFICE SYSTEMS 2050 1ST STREET IDAHO FALLS ID 83401				
COPY CHARGES 5/28/-6/27/14	07/09/2014	1,467.72	292409	07/10/2014
11438SS - CONTRACT BASE RATE-6/14-6/15/SHARP 20397	07/30/2014	490.00	31419	07/31/2014
11437SS - CONTRACT BASE RATE 6/30-9/29/CANON 3849	07/30/2014	126.00	31419	07/31/2014
RICOH TONER CYAN/MAGENTA	08/05/2014	497.72	292876	08/08/2014
INSTALL R PCU - RICOH #20209	08/13/2014	180.00	292980	08/15/2014
COPY CHARGES 6/28-7/27/14	08/20/2014	2,712.80	293137	08/22/2014
COPY CHARGES 7/25-8/24/14	09/10/2014	349.10	293504	09/12/2014
printer drum repair	09/19/2014	200.00	293826	09/26/2014
COPY CHARGES 7/31/14-8/30/14	10/01/2014	14,980.73	293980	10/03/2014
COPY CHARGES 8/25-9/24/14	10/13/2014	953.47	294285	10/17/2014
COPY CHARGES 8/31-9/29/14	10/20/2014	15,668.81	294464	10/24/2014
COPIER STAPLES	10/29/2014	45.88	294600	10/31/2014
STAPLES	10/29/2014	90.65	294600	10/31/2014
COPY CHARGES 9/25-10/24/14	11/04/2014	683.34	294784	11/07/2014
SHARP COPIER NETWORK SCANNING KIT	11/19/2014	556.00	295113	11/21/2014
COPY CHARGES 9/30-10/30/14	11/19/2014	12,255.84	295112	11/21/2014
11769SS - CONTRACT BASE RATE 9/30-12/29/14	12/11/2014	126.00	31803	12/12/2014
COPY CHARGES 10/31-11/29/14	12/16/2014	14,125.47	295645	12/19/2014
COPY CHARGES 10/31-11/29/14	12/16/2014	3.15	31819	12/19/2014
11808SS - CONCTRACT BASE RATE 12/30/14-3/29/15	01/08/2015	126.00	31859	01/09/2015
COPY CHARGES 10/25-11/24/14	01/08/2015	849.93	295910	01/09/2015
COPY CHARGES 11/25-12/24/14	01/08/2015	475.65	295910	01/09/2015
COPY CHARGES 11/30-12/30/14	01/20/2015	8,547.83	296207	01/23/2015
COPY CHARGES 11/30-12/30/14	01/20/2015	2.15	31907	01/23/2015
TONER CARTRIDGES	02/20/2015	753.95	296929	02/27/2015
COPY CHARGES 12/25-1/24/15	02/24/2015	682.43	296929	02/27/2015
TONER - WHITAKER	02/25/2015	107.67	296929	02/27/2015
COPY CHARGES 1/31/15-2/27/15	03/13/2015	1.88	32080	03/20/2015
COPY CHARGES 1/31/15-2/27/15	03/13/2015	10,056.46	297482	03/20/2015
COPY CHARGES 12/31/14-1/30/15	03/13/2015	12,631.85	297483	03/20/2015
COPY CHARGES 2/25-3/24/15	04/02/2015	618.38	297667	04/03/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
COPY CHARGES 1/25-2/24/15	04/09/2015	554.18	297888	04/10/2015
SERVICE CALL RICOH COPIER 20209	04/14/2015	45.00	298042	04/17/2015
12105SS - CONTRACT BASE RATE 3/30-6/29/15	04/16/2015	126.00	32140	04/17/2015
COPY CHARGES 2/28-3/30/15	04/17/2015	11,712.08	298227	04/24/2015
COPY CHARGES 2/28-3/30/15	04/17/2015	0.62	32163	04/24/2015
COPY CHARGES 3/25-4/24/15	05/04/2015	679.55	298514	05/08/2015
ANNUAL COPY CONTRACT FOR 2323-OFFICE	05/04/2015	522.00	298514	05/08/2015
Ink toner	05/04/2015	282.50	298514	05/08/2015
COPY CHARGES 3/31-4/29/15	05/19/2015	11,876.42	298825	05/22/2015
COPY CHARGES 3/31-4/29/15	05/19/2015	0.76	32255	05/22/2015
COPY CHARGES 4/24-5/24/15	06/04/2015	654.71	299106	06/04/2015
Supplies	06/04/2015	3,320.00	299262	06/11/2015
12211SS - CONTRACT BASE RATE 6/18/15-6/17/16	06/08/2015	490.00	32310	06/11/2015
COPY CHARGES 4/30-5/30/15	06/09/2015	11,642.59	299261	06/11/2015
COPY CHARGES 4/30-5/30/15	06/09/2015	0.83	32310	06/11/2015
Supplies	06/22/2015	1,200.40	299567	06/25/2015
SUPPLIES	06/22/2015	4,838.00	299567	06/25/2015
	Vendor Total:	148,312.50		

VALLEY OIL COMPANY 114 SOUTH HIGHWAY 91 DOWNEY ID 83234

24446T - ATF	08/13/2014	469.70	292981	08/15/2014
24446T - 80/90 GEAR LUBE	08/13/2014	74.90	292981	08/15/2014
24470T - DEF FLUID/PUMP	09/04/2014	232.95	293362	09/05/2014
24484T - 15/40 OIL	09/16/2014	511.50	293630	09/19/2014
24519T - 15/40 OIL	10/07/2014	511.50	294152	10/10/2014
24533T - 15/40 OIL	10/14/2014	511.50	294286	10/17/2014
24547T - 15/40 OIL	10/28/2014	511.50	294601	10/31/2014
24569T - 15/40 OIL	11/11/2014	511.50	294936	11/14/2014
24569T - DEG	11/11/2014	159.50	294936	11/14/2014
24622T - 15/40 OIL	12/16/2014	506.00	295646	12/19/2014
24666T - DEF	01/22/2015	159.50	296208	01/23/2015
24666T - 15/40 OIL	01/22/2015	1,023.00	296208	01/23/2015
24750T - 15/40 OIL	02/10/2015	511.50	296644	02/13/2015
24757T - 15/40 OIL	02/18/2015	511.50	296740	02/20/2015
24791T - 15/40 OIL	03/10/2015	506.00	297258	03/13/2015
24802T - 15/40 OIL	03/17/2015	506.00	297484	03/20/2015
24816T - DEF	04/01/2015	159.50	297668	04/03/2015
24830T - 15/40 OIL	04/07/2015	511.50	297889	04/10/2015
24853T - 15/40 OIL & ATF	04/21/2015	989.45	298228	04/24/2015
24870T - 15/40 OIL	05/05/2015	511.50	298515	05/08/2015
24892T - 15/40 OIL	05/19/2015	511.50	298826	05/22/2015
	Vendor Total:	9,901.50		

VAN PELT, MCKINSEY (Employee Payment - Address is exempt from reporting on public documents)

REIMB STAFF PHYSICAL	04/16/2015	30.00	298043	04/17/2015
	Vendor Total:	30.00		

VAN VLIET, STEVE (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMBURSEMENTS	09/10/2014	8.43	293505	09/12/2014
MEAL REIMBURSEMENTS	10/07/2014	16.14	294153	10/10/2014
MEAL REIMBURSEMENTS	11/06/2014	13.34	294785	11/07/2014
MEAL REIMBURSEMENTS	04/01/2015	11.22	297669	04/03/2015
MEAL REIMBURSEMENTS	05/12/2015	5.05	298648	05/15/2015

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Vendor Total: 54.18

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
JEA/NSPA CONF	05/01/2015	361.35	298335	05/01/2015
	Vendor Total:	361.35		

VANLEUVEN, BOBI JO (Employee Payment - Address is exempt from reporting on public documents)

REIMB LANG ARTS	06/18/2015	31.22	299362	06/18/2015
	Vendor Total:	31.22		

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

MILEAGE LOG	11/24/2014	28.50	295174	11/25/2014
REIMB - ASHA DUES	12/15/2014	250.00	295647	12/19/2014
ISHA CONV	12/17/2014	150.00	295647	12/19/2014
MILEAGE	05/29/2015	40.85	298990	05/29/2015
	Vendor Total:	469.35		

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

IAEA	03/03/2015	49.10	297126	03/06/2015
	Vendor Total:	49.10		

VARSITY FACILITY SERVICES P.O. BOX 1692 POCATELLO ID 83204

JULY JANITORIAL SERVICES	07/30/2014	49,780.10	292737	07/31/2014
AUGUST JANITORIAL SERVICES	08/27/2014	49,780.10	293249	08/29/2014
SEPT 2014 JANITORIAL SERVICES	10/01/2014	49,780.10	293981	10/03/2014
OCT JANITORIAL SERVICES	11/03/2014	49,780.10	294786	11/07/2014
NOV JANITORIAL SERVICES	12/02/2014	49,780.10	295342	12/05/2014
DEC 2014 JANITORIAL SERVICES	01/06/2015	49,780.10	295911	01/09/2015
JAN 2015 JANITORIAL SERVICES	02/02/2015	49,780.10	296492	02/06/2015
FEBRUARY 2015 JANITORIAL SERVICES	03/09/2015	49,780.10	297259	03/13/2015
FEB 2015 JANITORIAL SERVICES - REVISED	03/16/2015	9,500.00	297485	03/20/2015
MARCH JANITORIAL SERVICES	04/06/2015	59,534.53	297890	04/10/2015
MONTHLY JANITORIAL SERVICES	05/06/2015	59,534.53	298516	05/08/2015
MAY JANITORIAL SERVICES	06/01/2015	59,534.53	299107	06/04/2015
JUNE JANITORIAL SERVICES	06/24/2015	59,534.53	299568	06/25/2015
	Vendor Total:	645,878.92		

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

NATIONAL ALT HS CONF	04/09/2015	1,494.70	297891	04/10/2015
	Vendor Total:	1,494.70		

VAUGHAN, KORBIE (Employee Payment - Address is exempt from reporting on public documents)

REIMB - BERS IPAD WORKSHOP EXPENSES	02/24/2015	196.00	296930	02/27/2015
TITLE I CONF	05/01/2015	42.30	298336	05/01/2015
	Vendor Total:	238.30		

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

MILEAGE LOG	05/06/2015	129.50	298517	05/08/2015
	Vendor Total:	129.50		

VERIZON WIRELESS SERVICES, LLC P.O. BOX 660108 DALLAS TX 75266-0108

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Transaction Description	Transaction Date	Amount	Check #	Check Date
SERVICES	07/01/2014	77.89	292262	07/02/2014
6/24-7/23/14 VAGNER	08/05/2014	116.19	292877	08/08/2014
CELL PHONE PLAN 6/11-7/10/14	08/07/2014	77.72	292878	08/08/2014
SERVICES	08/21/2014	77.63	293138	08/22/2014
SERVICES/PHS HOT SPOT	09/03/2014	169.09	293363	09/05/2014
SERVICES	09/24/2014	77.65	293827	09/26/2014
SERVICES	10/02/2014	156.25	293982	10/03/2014
SERVICES	10/23/2014	77.70	294465	10/24/2014
SERVICES	11/03/2014	156.18	294787	11/07/2014
SERVICES	11/21/2014	77.68	295175	11/25/2014
SERVICES	12/05/2014	156.32	295508	12/12/2014
SERVICES	01/05/2015	156.40	295912	01/09/2015
SERVICES	01/12/2015	77.66	296025	01/16/2015
SERVICES	01/22/2015	77.80	296209	01/23/2015
SERVICES	02/04/2015	156.35	296493	02/06/2015
SERVICES	02/26/2015	77.80	296931	02/27/2015
VAGNER 2/24-3/23/15	03/05/2015	93.06	297127	03/06/2015
SERVICES	04/02/2015	77.80	297670	04/03/2015
SERVICES	04/03/2015	116.28	297892	04/10/2015
SERVICES	04/23/2015	88.88	298229	04/24/2015
SERVICES	05/04/2015	116.33	298518	05/08/2015
SERVICES	05/21/2015	83.86	298827	05/22/2015
SERVICES	06/01/2015	116.33	299108	06/04/2015
SERVICES	06/24/2015	83.80	299569	06/25/2015
	Vendor Total:	2,542.65		

VERNIER SOFTWARE & TECHNOLOGY LLC 13979 SOUTHWEST MILLIKAN WAY BEAVERTON OR 97005-2886

classroom supplies	04/07/2015	1,295.08	297893	04/10/2015
	Vendor Total:	1,295.08		

VEX ROBOTICS, INC. 1519 INTERSTATE HIGHWAY 30 W GREENVILLE TX 75402

classroom supplies	02/23/2015	2,119.30	296932	02/27/2015
classroom supplies	04/07/2015	977.35	297894	04/10/2015
	Vendor Total:	3,096.65		

VICTOR 4 LABOR RELATIONS RANDY BOHANNON TACOMA WA 98445-4351

CONSULTING SERVICES	12/04/2014	9,000.00	295343	12/05/2014
CONSULTANT SERVICES	06/01/2015	9,000.00	299109	06/04/2015
	Vendor Total:	18,000.00		

VILLANO'S ITALIAN 165 NORTH MAIN STREET POCATELLO ID 83204

Program Review	09/16/2014	72.96	293631	09/19/2014
Lunch for Key Communicators	02/25/2015	85.00	296933	02/27/2015
Villano's food for Sources of Strength	04/17/2015	66.89	298230	04/24/2015
	Vendor Total:	224.85		

VIRCO MANUFACTURING CORPORATION PO BOX 677610 DALLAS TX 75267-7610

Office Supplies	08/19/2014	31,055.21	293139	08/22/2014
PHS COMPUTER TABLES	09/05/2014	5,094.04	293506	09/12/2014
STUDENT CHAIRS	09/05/2014	1,184.36	293506	09/12/2014
Elementary/Secondary Supplies	12/08/2014	221.56	295509	12/12/2014
CLASSROOM CHAIRS	04/01/2015	1,298.10	297671	04/03/2015
Chairs	04/14/2015	2,996.85	298044	04/17/2015

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Vendor Total: 41,850.12

VISION SERVICE PLAN P.O. BOX 254600 SACRAMENTO CA 95865-4600

Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: VISION INSURANCE	07/02/2014	1,057.82		
JUNE 2014 BILLING	07/07/2014	21.85	31371	07/10/2014
JUNE 2014 BILLING	07/07/2014	177.55	292410	07/10/2014
EMPLOYER PAID BENEFITS: VISION INSURANCE	07/17/2014	5,175.47		
JULY 2014 BILLING	07/30/2014	43.65	31420	07/31/2014
JULY 2014 BILLING	07/30/2014	372.48	292738	07/31/2014
EMPLOYER PAID BENEFITS: VISION INSURANCE	08/05/2014	1,056.37		
EMPLOYER PAID BENEFITS: VISION INSURANCE	08/20/2014	5,149.31		
AUGUST 2014 BILLING	09/02/2014	339.04	293364	09/05/2014
AUGUST 2014 BILLING	09/02/2014	43.65	31509	09/05/2014
EMPLOYER PAID BENEFITS: VISION INSURANCE	09/05/2014	1,306.70		
EMPLOYER PAID BENEFITS: VISION INSURANCE	09/19/2014	5,454.91		
EMPLOYER PAID BENEFITS: VISION INSURANCE	09/22/2014	-5.82		
EMPLOYER PAID BENEFITS: VISION INSURANCE	10/02/2014	1,319.80		
EMPLOYER PAID BENEFITS: VISION INSURANCE	10/03/2014	1.46		
SEPT 2014 BILLING	10/07/2014	21.83	294154	10/10/2014
EMPLOYER PAID BENEFITS: VISION INSURANCE	10/20/2014	5,495.66		
OCT 2014 BILLING	10/28/2014	10.19	294602	10/31/2014
EMPLOYER PAID BENEFITS: VISION INSURANCE	11/05/2014	1,313.99		
EMPLOYER PAID BENEFITS: VISION INSURANCE	11/20/2014	5,494.21		
NOVEMBER 2014 BILLING	12/02/2014	16.01	295344	12/05/2014
EMPLOYER PAID BENEFITS: VISION INSURANCE	12/05/2014	1,311.08		
EMPLOYER PAID BENEFITS: VISION INSURANCE	12/19/2014	5,481.11		
EMPLOYER PAID BENEFITS: VISION INSURANCE	01/05/2015	1,318.35		
DEC 2014 BILLING	01/07/2015	14.55	295913	01/09/2015
EMPLOYER PAID BENEFITS: VISION INSURANCE	01/20/2015	5,478.20		
JAN 2015 BILLING	02/04/2015	1.46	31957	02/06/2015
EMPLOYER PAID BENEFITS: VISION INSURANCE	02/05/2015	1,328.54		
EMPLOYER PAID BENEFITS: VISION INSURANCE	02/20/2015	5,489.84		
FEB 2015 BILLING	02/25/2015	2.91	296934	02/27/2015
EMPLOYER PAID BENEFITS: VISION INSURANCE	03/05/2015	1,321.26		
EMPLOYER PAID BENEFITS: VISION INSURANCE	03/20/2015	5,475.28		
MARCH 2015 BILLING	04/01/2015	2.91	297672	04/03/2015
EMPLOYER PAID BENEFITS: VISION INSURANCE	04/03/2015	1,309.61		
EMPLOYER PAID BENEFITS: VISION INSURANCE	04/20/2015	5,465.09		
APRIL 2015 BILLING	05/01/2015	8.73	298337	05/01/2015
EMPLOYER PAID BENEFITS: VISION INSURANCE	05/05/2015	1,308.16		
EMPLOYER PAID BENEFITS: VISION INSURANCE	05/20/2015	5,454.91		
MAY 2015 BILLING	06/01/2015	5.82	299110	06/04/2015
EMPLOYER PAID BENEFITS: VISION INSURANCE	06/04/2015	1,293.61		
EMPLOYER PAID BENEFITS: VISION INSURANCE	06/18/2015	5,226.40		
Vendor Total:		81,163.95		

VLCM PO BOX 271043 SALT LAKE CITY UT 84127-1043

Replacement projectors	09/05/2014	24,992.00	293507	09/12/2014
PROJECTOR & MOUNTING KIT	10/13/2014	1,112.00	294287	10/17/2014
Projectors	10/13/2014	4,944.00	294287	10/17/2014
Projectors	10/20/2014	9,472.00	294466	10/24/2014
Projectors and mounting kits	11/07/2014	288.00	294937	11/14/2014
Projectors and mounting kits	12/01/2014	1,648.00	295345	12/05/2014
Projector for the media center	12/15/2014	594.00	295648	12/19/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Replacement Projectors	04/07/2015	3,296.00	297895	04/10/2015
Projector for Matt Noble	04/07/2015	594.00	297895	04/10/2015
Epson Projectors from Tech Catalog Orders	04/07/2015	1,782.00	297895	04/10/2015
Replacement Projectors	04/14/2015	8,910.00	298045	04/17/2015
	Vendor Total:	57,632.00		

VOCABULARY SPELLING CITY 6300 NE 1ST AVENUE, SUITE 203 FORT LAUDERDALE FL 33334				
Spelling City Premium Membership	09/15/2014	438.75	293632	09/19/2014
Spelling City Premium Membership	04/07/2015	104.00	297896	04/10/2015
	Vendor Total:	542.75		

VOGT'S HEATING & AIR P.O. BOX 666 POCATELLO ID 83204				
6489M - CHUBBUCK LENNOX RELAY	07/29/2014	81.00	292739	07/31/2014
9207M - IGNITION CONTROL	01/15/2015	540.00	296026	01/16/2015
7434M - IGNITION CONTROL	02/04/2015	270.00	296494	02/06/2015
	Vendor Total:	891.00		

VOLTSTAR PRODUCTIONS INC. 370 NORTH 4068 EAST RIGBY ID 83442				
GRADUATION TECH EQUIPMENT RENTAL	05/28/2015	1,700.00	298991	05/29/2015
	Vendor Total:	1,700.00		

W.W. NORTON & COMPANY, INC. P.O. BOX 8500 S-2235 PHILADELPHIA PA 19178				
Supplies	04/07/2015	795.00	297897	04/10/2015
	Vendor Total:	795.00		

WADSWORTH CONTROL SYSTEMS, INC 5541 MARSHALL STREET ARVADA CO 80002				
3 thermostates	04/01/2015	555.00	297673	04/03/2015
	Vendor Total:	555.00		

WAL-MART PO BOX 530934 DEPT.#87 ATLANTA GA 30353-0934				
24083S - DONUTS/DATE BOOK	07/21/2014	16.93	31401	07/24/2014
baskets for counters/mail, foam strips, misc.	07/21/2014	143.60	292645	07/24/2014
24094S - INDEX TABS	08/22/2014	5.94	31488	08/29/2014
24094S - POP	08/22/2014	68.36	31488	08/29/2014
Ipad Mini	08/22/2014	279.00	293250	08/29/2014
misc. supplies	08/22/2014	249.48	293250	08/29/2014
GROCERIES & MISCELLANEOUS	09/23/2014	530.97	293828	09/26/2014
velcro and office supplies	09/23/2014	38.94	293828	09/26/2014
Classroom Soccer Balls	09/23/2014	119.11	293828	09/26/2014
Household supplies	09/23/2014	199.90	293828	09/26/2014
ROLLING CARTS, VELCRO, MAGNETS	09/23/2014	182.60	293828	09/26/2014
CD Player	09/23/2014	29.88	293828	09/26/2014
plant bulbs, soil, gravel, misc.	09/23/2014	56.45	293828	09/26/2014
24099S - FRAMES	09/23/2014	101.63	31569	09/26/2014
INDOOR PLAYGROUND EQUIPMENT	09/23/2014	39.85	293828	09/26/2014
32" T.V.	09/23/2014	248.00	293828	09/26/2014
School supplies/backpack	09/23/2014	60.09	293828	09/26/2014
STORAGE SHELVES, BINS, & CLASSROOM SUPPLIES	09/23/2014	91.73	293828	09/26/2014
School supplies for PHS Student	09/23/2014	30.68	293828	09/26/2014
Door Prizes for Back to School Night	09/23/2014	98.90	293828	09/26/2014
STORAGE BINS	09/23/2014	121.64	293828	09/26/2014
Incentives	09/23/2014	69.60	293828	09/26/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
TV Wall Mount	09/23/2014	129.96	293828	09/26/2014
mini ipad cover	09/23/2014	76.12	293828	09/26/2014
TLC supplies	09/23/2014	130.30	293828	09/26/2014
BATTERIES, ZIP TIES AND MISC SUPPLIES	09/23/2014	65.85	293828	09/26/2014
Labels/baskets/colored index cards/fridge stand	09/23/2014	53.57	293828	09/26/2014
24119S - FOOD ITEMS	09/23/2014	22.04	31569	09/26/2014
Progress Folders	09/23/2014	102.58	293828	09/26/2014
Supplies	09/23/2014	401.15	293828	09/26/2014
24108S - FANS	09/23/2014	57.88	31569	09/26/2014
cleaning supplies	09/23/2014	74.82	293828	09/26/2014
CLASSROOM MATERIALS	09/23/2014	220.54	293828	09/26/2014
24105S - FOIL/LIGHTERS	09/23/2014	187.26	31569	09/26/2014
24119S - BATTERIES/CLIP/CAN OPENER/CORD/PHONE	09/23/2014	120.63	31569	09/26/2014
TV wall mount	09/23/2014	149.00	293828	09/26/2014
TV and Wall mount	09/23/2014	848.00	293828	09/26/2014
contact paper	10/28/2014	117.84	294603	10/31/2014
School supplies/personal items for PHS Student	10/28/2014	49.55	294603	10/31/2014
INCENTIVES	10/28/2014	123.59	294603	10/31/2014
Parent Involvement Incentives	10/28/2014	200.00	294603	10/31/2014
Supplies for Life Skills Class	10/28/2014	140.50	294603	10/31/2014
DISINFECTING SPRAY	10/28/2014	49.47	294603	10/31/2014
Office Supplies	10/28/2014	99.89	294603	10/31/2014
classroom supplies	10/28/2014	144.83	294603	10/31/2014
Wireless Keyboard and Mouse	10/28/2014	29.88	294603	10/31/2014
CLOTHING RACK FOR LOST AND FOUND	10/28/2014	49.88	294603	10/31/2014
paper products, cleaning supplies, misc. office	10/28/2014	68.18	294603	10/31/2014
Policy Council meeting supplies	10/28/2014	68.23	294603	10/31/2014
ART SUPPLIES	10/28/2014	45.73	294603	10/31/2014
safety supplies	10/28/2014	62.95	294603	10/31/2014
Chairs	10/28/2014	110.00	294603	10/31/2014
Misc supplies	10/28/2014	22.56	294603	10/31/2014
Art Supplies	10/28/2014	214.14	294603	10/31/2014
Science Supplies	10/28/2014	26.58	294603	10/31/2014
Shoes for CHS Student	10/28/2014	49.84	294603	10/31/2014
child care feeding supplies	10/28/2014	14.74	294603	10/31/2014
Supplies to make bridges	10/28/2014	150.00	294603	10/31/2014
GROCERIES & MISCELLANEOUS	10/28/2014	74.95	294603	10/31/2014
Food Lab Supplies	10/28/2014	105.29	294603	10/31/2014
Ipad cords -surge protector	10/28/2014	61.23	294603	10/31/2014
office supplies	10/28/2014	67.72	294603	10/31/2014
Health supplies for classroom	10/28/2014	100.00	294603	10/31/2014
Child care feeding supplies	10/28/2014	15.58	294603	10/31/2014
TLC Supplies	10/28/2014	410.41	294603	10/31/2014
Technology/Life Unit Supplies	10/28/2014	43.48	294603	10/31/2014
Cooking Unit	10/28/2014	149.12	294603	10/31/2014
PENCIL SHARPENER, PENS, SANITIZER, SUPPLIES	10/28/2014	72.26	294603	10/31/2014
Soil particle lab	10/28/2014	23.17	294603	10/31/2014
Clothing for CHS student	10/28/2014	100.00	294603	10/31/2014
Clothing for CHS Student	10/28/2014	60.00	294603	10/31/2014
monopoly games	10/28/2014	59.85	294603	10/31/2014
Small Math Items	10/28/2014	50.18	294603	10/31/2014
Totes	10/28/2014	139.85	294603	10/31/2014
Counseling supplies	10/28/2014	82.78	294603	10/31/2014
Clothing for HHS Student	10/28/2014	92.23	294603	10/31/2014
Walkie talkies	10/28/2014	199.35	294603	10/31/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
iPAD COVER, BATTERIES, SNACKS, COOKING ITEMS	10/28/2014	99.89	294603	10/31/2014
Kindergarten Supplies	10/28/2014	18.80	294603	10/31/2014
24140S - FOOD ITEMS	10/28/2014	49.90	31671	10/31/2014
24136S - FOOD ITEMS	10/28/2014	31.92	31671	10/31/2014
24133S - FMS COFFEE MAKER	10/28/2014	17.88	31671	10/31/2014
24129S - FOOD ITEMS	10/28/2014	60.92	31671	10/31/2014
Supplies	10/28/2014	371.05	294603	10/31/2014
24160S - TRAPS/FOOD ITEMS	11/24/2014	27.55	31748	11/25/2014
Jars and treats	11/24/2014	98.19	295176	11/25/2014
Pencil erasers/teacher supplies	11/24/2014	5.82	295176	11/25/2014
Supplies for office	11/24/2014	55.36	295176	11/25/2014
Policy Council Supplies	11/24/2014	87.94	295176	11/25/2014
Supplies	11/24/2014	852.63	295176	11/25/2014
PERSONAL CD PLAYERS, WIRELESS MOUSE	11/24/2014	29.97	295176	11/25/2014
Paper products, bags	11/24/2014	29.43	295176	11/25/2014
Educational Achievement Rewards	11/24/2014	60.00	295176	11/25/2014
24169S - FOOD ITEMS	11/24/2014	14.70	31748	11/25/2014
Food Lab Supplies	11/24/2014	149.80	295176	11/25/2014
24158S - VACCUUM	11/24/2014	47.92	31748	11/25/2014
food items not provided by food service	11/24/2014	9.16	295176	11/25/2014
DISINFECTING WIPES, TISSUES, SCISSORS	11/24/2014	22.44	295176	11/25/2014
24158S - FOOD ITEMS	11/24/2014	81.10	31748	11/25/2014
24152S - BOTTLES	11/24/2014	13.02	31748	11/25/2014
24152S - PEPPER	11/24/2014	5.96	31748	11/25/2014
24149S - CUCUMBERS	11/24/2014	24.48	31748	11/25/2014
24143S - CLOCKS/BATTERIES	11/24/2014	28.94	31748	11/25/2014
Family Night Supplies	11/24/2014	131.91	295176	11/25/2014
CLEANING SUPPLIES, MISC.	11/24/2014	28.79	295176	11/25/2014
Office Supplies	11/24/2014	39.15	295176	11/25/2014
REFRIGERATOR, TOASTER, COOKIE SHEETS, PLATES	11/24/2014	222.94	295176	11/25/2014
MISC GROCERIES AND SNACK SUPPLIES	11/24/2014	103.06	295176	11/25/2014
Contact paper	11/24/2014	32.88	295176	11/25/2014
supplies	11/24/2014	92.57	295176	11/25/2014
Bags, erasers	11/24/2014	21.66	295176	11/25/2014
Cookies, napkins	11/24/2014	63.94	295176	11/25/2014
Ipad Mini and cases	11/24/2014	1,494.00	295176	11/25/2014
MINI TRAMPOLINE	11/24/2014	155.08	295176	11/25/2014
Food Lab	11/24/2014	231.63	295176	11/25/2014
GROCERIES & MISCELLANEOUS	11/24/2014	43.79	295176	11/25/2014
child care feeding supplies	11/24/2014	28.36	295176	11/25/2014
Art Supplies	11/24/2014	258.27	295176	11/25/2014
BANDAIDS, ARM SLING, BATTERIES	11/24/2014	52.61	295176	11/25/2014
Snack and paper products	11/24/2014	28.94	295176	11/25/2014
CAKE Award cupckaes	11/24/2014	6.00	295176	11/25/2014
Teen Living Class Supplies	11/24/2014	144.08	295176	11/25/2014
Misc. Supplies	11/24/2014	96.68	295176	11/25/2014
net/paddles/misc.	11/24/2014	79.43	295176	11/25/2014
pull ups for classrooms	11/24/2014	99.64	295176	11/25/2014
GROCERIES & MISCELLANEOUS	11/24/2014	198.95	295176	11/25/2014
classroom supplies	11/24/2014	580.80	295176	11/25/2014
24203S - NOTEBOOKS/POST-ITS	01/05/2015	10.25	31860	01/09/2015
batteries for timers	01/05/2015	17.94	295914	01/09/2015
24200S - FOOD ITEMS	01/05/2015	37.50	31860	01/09/2015
Pants/Shoes for CHS Student	01/05/2015	65.00	295914	01/09/2015
Classroom items	01/05/2015	28.23	295914	01/09/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Misc. Supplies	01/05/2015	42.83	295914	01/09/2015
Food and supplies	01/05/2015	375.17	295914	01/09/2015
24187S - FOOD ITEMS	01/05/2015	29.30	31860	01/09/2015
Food for program not provided by SD #25	01/05/2015	27.44	295914	01/09/2015
MEASURING TOOLS, CAN OPENER, MARKERS	01/05/2015	23.75	295914	01/09/2015
supplies	01/05/2015	110.76	295914	01/09/2015
iPad Minis	01/05/2015	717.00	295914	01/09/2015
PRESCHOOL TOYS, CLOCK, STICKERS, INCENTIVES	01/05/2015	52.97	295914	01/09/2015
SDFS	01/05/2015	51.10	295914	01/09/2015
Craft supplies	01/05/2015	47.01	295914	01/09/2015
Policy Council Supplies	01/05/2015	64.71	295914	01/09/2015
Quilting items	01/05/2015	69.57	295914	01/09/2015
24191S - MOUSE TRAPS	01/05/2015	11.68	31860	01/09/2015
CD Player	01/05/2015	24.88	295914	01/09/2015
classroom supplies	01/05/2015	143.63	295914	01/09/2015
Clothing for PHS Student	01/05/2015	99.32	295914	01/09/2015
Pants for CHS Student	01/05/2015	50.00	295914	01/09/2015
OFFICE SUPPLIES	01/05/2015	117.92	295914	01/09/2015
Clothing for CHS Student	01/05/2015	120.00	295914	01/09/2015
Science Supplies	01/05/2015	27.10	295914	01/09/2015
Super Moms Activity supplies	01/05/2015	19.22	295914	01/09/2015
Teen Living Lab	01/05/2015	143.65	295914	01/09/2015
Candy canes, games	01/05/2015	299.32	295914	01/09/2015
Coat and boots for CHS Student	01/05/2015	79.66	295914	01/09/2015
CRAFT SUPPLIES, MISC.	01/05/2015	50.00	295914	01/09/2015
Gingerbread decorations	01/05/2015	41.27	295914	01/09/2015
CACFP food items	01/05/2015	6.56	295914	01/09/2015
HOT WHEELS, GATORADE, GOLDFISH, INCENTIVES	01/05/2015	39.46	295914	01/09/2015
24181S - FOOD ITEMS	01/05/2015	11.76	31860	01/09/2015
TLC Supplies	01/05/2015	171.32	295914	01/09/2015
Refreshments for LEP Parent event	01/05/2015	52.82	295914	01/09/2015
Supplies	01/05/2015	378.75	295914	01/09/2015
24200S - SINK STOPPERS/KEYHOOKS	01/05/2015	15.85	31860	01/09/2015
24177S - FOOD ITEMS	01/05/2015	12.10	31860	01/09/2015
Staff supplies	01/05/2015	50.24	295914	01/09/2015
Chromecast	01/05/2015	64.98	295914	01/09/2015
Ice Packs, Batteries, Laundry Soap &, Misc supply	01/05/2015	89.02	295914	01/09/2015
classroom calculators	01/05/2015	227.84	295914	01/09/2015
Art supplies	01/05/2015	30.00	295914	01/09/2015
SPORTS EQUIPMENT, KITCHEN SUPPLIES	01/26/2015	166.25	296305	01/30/2015
Policy Council supplies	01/26/2015	84.02	296305	01/30/2015
Health Supplies	01/26/2015	199.86	296305	01/30/2015
art supplies	01/26/2015	44.58	296305	01/30/2015
24212S - FOOD ITEMS	01/26/2015	43.58	31927	01/30/2015
scissors, glue, tape, cups, misc	01/26/2015	79.49	296305	01/30/2015
24222S - FOOD ITEMS	01/26/2015	66.20	31927	01/30/2015
GAMES, COLORING BOOKS, GROCERIES	01/26/2015	117.85	296305	01/30/2015
Supplies	01/26/2015	384.65	296305	01/30/2015
science supplies	01/26/2015	37.31	296305	01/30/2015
LAUNDRY DETERGENT, CLEANING SUPPLIES	01/26/2015	9.92	296305	01/30/2015
24210S - BULLETIN BOARD/TIES/CARD STOCK	01/26/2015	27.04	31927	01/30/2015
Art Supplies	01/26/2015	298.40	296305	01/30/2015
CACFP items	01/26/2015	50.62	296305	01/30/2015
supplies for Life Skills Class	01/26/2015	54.58	296305	01/30/2015
Parent Night supplies - Family Literacy	01/26/2015	42.52	296305	01/30/2015

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TLC supplies	01/26/2015	316.99	296305	01/30/2015
Nutrition Lab Supplies	01/26/2015	159.50	296305	01/30/2015
Clothing for PHS Student	01/26/2015	30.92	296305	01/30/2015
office supplies	01/26/2015	71.63	296305	01/30/2015
supplies for CACFP	01/26/2015	15.36	296305	01/30/2015
Coats for CHS and PHS Students	01/26/2015	94.07	296305	01/30/2015
Office Supplies	02/24/2015	83.92	296935	02/27/2015
Tools for Band	02/24/2015	9.87	296935	02/27/2015
office supplies	02/24/2015	144.77	296935	02/27/2015
Clothing items for PHS Student	02/24/2015	25.00	296935	02/27/2015
Supplies	02/24/2015	697.71	296935	02/27/2015
Scissors and clorox wipes	02/24/2015	96.39	296935	02/27/2015
Palyground equipment	02/24/2015	294.18	296935	02/27/2015
Classroom supplies	02/24/2015	29.88	296935	02/27/2015
food experiences	02/24/2015	12.98	296935	02/27/2015
Surge Protectors	02/24/2015	9.97	296935	02/27/2015
Mouses	02/24/2015	82.93	296935	02/27/2015
Items for Parent Night	02/24/2015	49.27	296935	02/27/2015
child care feeding supplies	02/24/2015	16.92	296935	02/27/2015
Policy Council Meeting Jan	02/24/2015	77.97	296935	02/27/2015
Student sitting balls for classroom	02/24/2015	18.96	296935	02/27/2015
supplies	02/24/2015	60.92	296935	02/27/2015
cleaning supplies, markers, rewards for E/F	02/24/2015	47.16	296935	02/27/2015
BATTERIES, CUPS, REPORT COVERS	02/24/2015	26.13	296935	02/27/2015
LEGOS, YARN, GAMES, INCENTIVES	02/24/2015	107.77	296935	02/27/2015
classroom supplies Pullups	02/24/2015	122.32	296935	02/27/2015
MISC GROCERIES AND SNACK SUPPLIES	02/24/2015	79.38	296935	02/27/2015
Science Supplies	02/24/2015	71.55	296935	02/27/2015
CLEANING RAGS, COVER SLIPS, CLEANING SUPPLIES	02/24/2015	20.00	296935	02/27/2015
Thumb Drive/Weather strip	02/24/2015	14.94	296935	02/27/2015
classroom and Health supplies	02/24/2015	279.69	296935	02/27/2015
Food items for CACFP	02/24/2015	7.56	296935	02/27/2015
APPLE	02/24/2015	92.87	296935	02/27/2015
classroom supplies	02/24/2015	176.32	296935	02/27/2015
ART SUPPLIES, COOKING SUPPLIES, SNACKS	02/24/2015	99.99	296935	02/27/2015
Art Supplies	02/24/2015	294.97	296935	02/27/2015
iPad Cover, Ink Cartridge	02/24/2015	69.88	296935	02/27/2015
CD Player	02/24/2015	29.88	296935	02/27/2015
GROCERIES & MISCELLANEOUS	02/24/2015	182.94	296935	02/27/2015
Food Lab	02/24/2015	144.55	296935	02/27/2015
PAINT	02/24/2015	99.90	296935	02/27/2015
Child care feeding food	02/24/2015	47.64	296935	02/27/2015
TLC Supplies	04/01/2015	56.62	297674	04/03/2015
classroom supplies	04/01/2015	290.08	297674	04/03/2015
Prizes for Science Fair	04/01/2015	150.00	297674	04/03/2015
supplies	04/01/2015	110.95	297674	04/03/2015
colored papermate pens	04/01/2015	30.74	297674	04/03/2015
art supplies	04/01/2015	23.65	297674	04/03/2015
food supplies for Life Skill Labs	04/01/2015	172.69	297674	04/03/2015
Classroom incentives	04/01/2015	48.07	297674	04/03/2015
Bagels, Cream Cheese for Breakfast & a Book	04/01/2015	376.60	297674	04/03/2015
M&Ms and baggies	04/01/2015	61.60	297674	04/03/2015
Super Dad's supplies	04/01/2015	96.51	297674	04/03/2015
CARTS, PLASTIC BINS, MISC.	04/01/2015	65.76	297674	04/03/2015
fms -Career Exploration Supplies	04/01/2015	381.49	297674	04/03/2015

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LIBRARY SUPPLIES	04/01/2015	37.32	297674	04/03/2015
Sandwiches for Family Learning Night	04/01/2015	192.00	297674	04/03/2015
calculators	04/01/2015	268.20	297674	04/03/2015
Items for Leadership class	04/01/2015	77.56	297674	04/03/2015
SANITIZING WIPES, LAUNDRY DETERGENT, SOAP	04/01/2015	99.70	297674	04/03/2015
Nutrition Food Supplies	04/01/2015	134.81	297674	04/03/2015
Clothing items for CHS Student	04/01/2015	72.12	297674	04/03/2015
Supplies	04/01/2015	307.99	297674	04/03/2015
Dr. Sues night supplies	04/01/2015	55.35	297674	04/03/2015
KLEENEX, CLEANING SUPPLIES, COOKING SUPPLIES	04/01/2015	86.74	297674	04/03/2015
child care feeding supplies	04/01/2015	8.94	297674	04/03/2015
GROCERIES & MISCELLANEOUS	04/01/2015	198.40	297674	04/03/2015
policy Council meeting	04/01/2015	74.53	297674	04/03/2015
Classroom supplies	04/01/2015	32.06	297674	04/03/2015
Art supplies	04/01/2015	69.12	297674	04/03/2015
parent night supplies	04/01/2015	17.00	297674	04/03/2015
CACFP food items	04/01/2015	18.00	297674	04/03/2015
Salad for Key Communicators lunch	04/01/2015	19.58	297674	04/03/2015
TECH SUPPLIES	04/01/2015	99.40	297674	04/03/2015
Items for Family Reading night	04/01/2015	18.40	297674	04/03/2015
Bagels/cream cheese, etc.	04/01/2015	266.18	297674	04/03/2015
MISC GROCERIES AND SNACK SUPPLIES	04/01/2015	78.44	297674	04/03/2015
INCENTIVES	04/01/2015	23.76	297674	04/03/2015
Ink Cartridges	04/01/2015	38.97	297674	04/03/2015
Journals, paper, magnets	04/01/2015	37.82	297674	04/03/2015
Supplies	05/01/2015	458.42	298338	05/01/2015
paper products, kleenex, cleaning products,	05/01/2015	69.50	298338	05/01/2015
supplies for Super Moms activities	05/01/2015	72.65	298338	05/01/2015
Clothing for NHC Student	05/01/2015	99.49	298338	05/01/2015
DISH PAN TUBS FOR REGISTRATION & SUPPLIES	05/01/2015	46.38	298338	05/01/2015
Child care feeding supplies	05/01/2015	36.70	298338	05/01/2015
Camera	05/01/2015	116.82	298338	05/01/2015
CREDIT - parent night supplies	05/01/2015	-9.94	298338	05/01/2015
classroom supplies	05/01/2015	47.25	298338	05/01/2015
Family Night Supplies	05/01/2015	54.42	298338	05/01/2015
HHS request	05/01/2015	18.00	298338	05/01/2015
Food items for Family Ed Night	05/01/2015	192.74	298338	05/01/2015
Classroom supplies and incentives	05/01/2015	92.31	298338	05/01/2015
MISC GROCERIES AND SNACK SUPPLIES	05/01/2015	101.92	298338	05/01/2015
misc. supplies for classroom	05/01/2015	99.73	298338	05/01/2015
Nutrition Lab	05/01/2015	68.98	298338	05/01/2015
Thumb Drive/Weather strip	05/01/2015	-4.97	298338	05/01/2015
Milk, Cheese, Meat LAB supplies	05/01/2015	200.48	298338	05/01/2015
24269S - FOOD ITEMS	05/01/2015	33.23	32175	05/01/2015
child care feeding supplies	05/01/2015	36.34	298338	05/01/2015
Food items for Parent Ed Night	05/01/2015	38.50	298338	05/01/2015
Policy Council supplies	05/01/2015	63.78	298338	05/01/2015
Careers B and C	05/01/2015	197.59	298338	05/01/2015
granola bars and other healthy incentives	05/01/2015	304.30	298338	05/01/2015
Sandwiches for Family Ed Night	05/01/2015	96.00	298338	05/01/2015
Classroom supplies	05/01/2015	148.85	298338	05/01/2015
Clothing	05/01/2015	29.93	298338	05/01/2015
Cupcakes for CAKE award	05/01/2015	8.98	298338	05/01/2015
ISAT Testing snacks	05/01/2015	47.14	298338	05/01/2015
Art supplies	05/01/2015	30.00	298338	05/01/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
TISSUES, WIPES, CALCULATORS, HAND SANITIZER	05/01/2015	121.76	298338	05/01/2015
TOYS, OFFICE SUPPLIES, STICKERS	05/01/2015	197.41	298338	05/01/2015
SNACKS, PENS, PENCILS	05/01/2015	106.00	298338	05/01/2015
BATTERIES, BANDAIDS, TETHER BALL CLIPS	05/01/2015	70.37	298338	05/01/2015
Food Experience	05/01/2015	29.61	298338	05/01/2015
art supplies	05/01/2015	99.55	298338	05/01/2015
Counseling supplies	05/21/2015	132.94	298993	05/29/2015
24289S - POP	05/21/2015	14.36	32269	05/29/2015
Food Lab	05/21/2015	144.58	298993	05/29/2015
KLEENEX, CLOROX WIPES, PENCIL LEAD, MISC.	05/21/2015	30.26	298993	05/29/2015
Supplies to make laundry soap	05/21/2015	146.89	298993	05/29/2015
Parent Education prizes and crafts	05/21/2015	175.00	298993	05/29/2015
recognition for students	05/21/2015	90.00	298993	05/29/2015
Windmill supplies	05/21/2015	144.44	298993	05/29/2015
electronic scales	05/21/2015	191.40	298993	05/29/2015
ISAT Incentives	05/21/2015	120.49	298993	05/29/2015
classroom supplies for publishing	05/21/2015	145.43	298993	05/29/2015
CACFP Food items	05/21/2015	15.10	298993	05/29/2015
Nutrition Lab Supplies	05/21/2015	208.32	298993	05/29/2015
GROCERIES & MISCELLANEOUS	05/21/2015	88.10	298993	05/29/2015
storage tubs	05/21/2015	378.23	298993	05/29/2015
24281S - FOOD ITEMS	05/21/2015	59.60	32269	05/29/2015
Loose leaf Paper	05/21/2015	41.82	298993	05/29/2015
Books and ISAT Incentives	05/21/2015	175.00	298993	05/29/2015
SUPPLIES	05/21/2015	32.88	298993	05/29/2015
Apple Ipad	05/21/2015	468.00	298993	05/29/2015
TIMER, TOYS, SIPPY CUPS, SWEAT PANTS, MISC.	05/21/2015	145.05	298993	05/29/2015
Equipment	05/21/2015	138.56	298993	05/29/2015
Parent Education supplies	05/21/2015	25.72	298993	05/29/2015
Supplies	05/21/2015	221.02	298993	05/29/2015
Paper products	05/21/2015	7.74	298993	05/29/2015
Ziplock Baggies, large bandaides	05/21/2015	61.68	298993	05/29/2015
classroom supplies	05/21/2015	247.91	298993	05/29/2015
CLASSROOM SUPPLIES	05/21/2015	302.74	298993	05/29/2015
Library books and supplies	05/21/2015	150.44	298993	05/29/2015
first aid kit supplies	05/21/2015	133.24	298993	05/29/2015
classroom supplies program	05/21/2015	190.39	298993	05/29/2015
Career Exploration supplies	05/21/2015	106.04	298993	05/29/2015
tech supplies	05/21/2015	189.94	298993	05/29/2015
walkie talkies, first aide, power strip	05/21/2015	274.36	298993	05/29/2015
Supplies for sponsor reception	05/21/2015	30.02	298993	05/29/2015
Assorted Art Supplies	05/21/2015	101.85	298993	05/29/2015
office supplies	05/21/2015	998.00	298993	05/29/2015
Items for Parent Night	05/21/2015	51.31	298993	05/29/2015
Gifts for Teacher Appreciation	05/21/2015	118.10	298993	05/29/2015
Cordless mice/Pencil sharpeners/compass sets	05/21/2015	500.00	298993	05/29/2015
Misc. Counseling Supplies	05/21/2015	69.99	298993	05/29/2015
Policy council supplies	05/21/2015	86.40	298993	05/29/2015
food items not supplied by District food service	05/21/2015	23.96	298993	05/29/2015
CLOROX WIPES, KLEENEX, BATTERIES, MISC.	05/21/2015	86.71	298993	05/29/2015
24284S - FAN	05/21/2015	29.76	32269	05/29/2015
Food for Key communitcators	05/21/2015	20.10	298993	05/29/2015
parent night supplies	05/21/2015	54.25	298993	05/29/2015
CACFP food supplies	05/21/2015	39.82	298993	05/29/2015
24289S - FOOD ITEMS	05/21/2015	6.60	32269	05/29/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Ice Cream Sandwiches for Parent ED	05/21/2015	317.47	298993	05/29/2015
Games and snack for Parent Ed	05/21/2015	237.27	298993	05/29/2015
Classroom supplies	05/21/2015	613.60	298993	05/29/2015
Misc. Food lab supplies	06/01/2015	149.64	299620	06/30/2015
Graduation	06/01/2015	41.57	299620	06/30/2015
SUPPLIES	06/01/2015	58.52	299620	06/30/2015
office supplies	06/01/2015	91.17	299620	06/30/2015
iPads and cases	06/01/2015	1,403.04	299620	06/30/2015
flash media, power strips, ext. cords, misc.	06/01/2015	114.68	299620	06/30/2015
PE Equipment for School	06/01/2015	172.30	299620	06/30/2015
Science supplies	06/01/2015	80.86	299620	06/30/2015
24301S - FOOD ITEMS/FAN	06/01/2015	86.38	32340	06/30/2015
Counseling Supplies	06/01/2015	63.50	299620	06/30/2015
Ipad Mini 2	06/01/2015	891.00	299620	06/30/2015
Policy Council supplies	06/01/2015	77.62	299620	06/30/2015
supplies	06/01/2015	560.40	299620	06/30/2015
Incentives for office meeting	06/01/2015	25.98	299620	06/30/2015
Learning Incentives	06/01/2015	66.90	299620	06/30/2015
PAPER, PLASTIC KITCHEN SUPPLIES	06/01/2015	39.72	299620	06/30/2015
Music Supplies	06/01/2015	60.07	299620	06/30/2015
Home Economics Supplies	06/01/2015	270.87	299620	06/30/2015
safety radios	06/01/2015	89.63	299620	06/30/2015
Supplies - Turning Point	06/01/2015	99.46	299620	06/30/2015
Batteries	06/01/2015	119.70	299620	06/30/2015
Classroom Supplies	06/01/2015	329.31	299620	06/30/2015
classroom supplies	06/01/2015	355.07	299620	06/30/2015
storage containers/organizers mics.	06/01/2015	85.57	299620	06/30/2015
Gatorade	06/01/2015	227.24	299620	06/30/2015
food items for CACFP	06/01/2015	7.94	299620	06/30/2015
food experience supplies	06/01/2015	101.94	299620	06/30/2015
art supplies/misc.	06/01/2015	96.85	299620	06/30/2015
PE Equipment & Supplies for School	06/01/2015	118.55	299620	06/30/2015
food for retirement reception	06/01/2015	36.68	299620	06/30/2015
Batteries for School	06/01/2015	131.67	299620	06/30/2015
tablecovers, kitchen towels	06/03/2015	198.90	299620	06/30/2015
Supplies	06/03/2015	3,334.81	299620	06/30/2015
Camera	06/03/2015	111.88	299620	06/30/2015
media center supplies	06/10/2015	148.00	299620	06/30/2015
Vacuum	06/10/2015	47.84	299620	06/30/2015
Ipad Mini	06/10/2015	2,262.00	299620	06/30/2015
Teen living supplies	06/10/2015	300.00	299620	06/30/2015
calculators, folders, scissors, misc	06/10/2015	121.12	299620	06/30/2015
Misc Supplies	06/10/2015	246.21	299620	06/30/2015
wirless computer key board with mouse	06/10/2015	68.53	299620	06/30/2015
misc. supplies for adv. placement students	06/10/2015	398.92	299620	06/30/2015
Choral supplies	06/10/2015	136.47	299620	06/30/2015
first aid kit	06/10/2015	105.13	299620	06/30/2015
Volunteer recognition	06/16/2015	149.98	299620	06/30/2015
PLC supplies	06/17/2015	149.00	299620	06/30/2015
supplies for classroom	06/22/2015	321.87	299620	06/30/2015
Parent involvement and Policy Council	06/23/2015	175.00	299620	06/30/2015
health supplies	06/25/2015	630.61	299620	06/30/2015
	Vendor Total:	56,930.39		

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WAL-MART STORE #01-1905 P.O. Box 966 BLACKFOOT ID 83221

Transaction Description	Transaction Date	Amount	Check #	Check Date
Ipad Mini 2	05/27/2015	1,188.00	298994	05/29/2015
	Vendor Total:	1,188.00		

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

REIMB FOOD EXP ITEMS	10/15/2014	5.12	294289	10/17/2014
RIEMB CLASS SUPPLIES	03/16/2015	9.99	297486	03/20/2015
	Vendor Total:	15.11		

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

REIMB HOLE PUNCH	05/01/2015	27.99	298339	05/01/2015
	Vendor Total:	27.99		

WALL 2 WALL COMMERCIAL FLOORING P.O. BOX 4929 POCATELLO ID 83205-4929

TRAINING ROOM CARPET/INSTALL	07/29/2014	1,895.00	292740	07/31/2014
7090M - HHS TILE	08/20/2014	1,037.83	293140	08/22/2014
Irving VCT Replacement- Proposal 10186	09/11/2014	60,871.00	293508	09/12/2014
7762M - PHS CONCESSION STAND TILES	09/11/2014	172.00	293508	09/12/2014
8073M - SYRINGA COVE BASE	09/24/2014	695.00	293829	09/26/2014
8075M - COVE BASE	10/08/2014	165.00	294155	10/10/2014
7797M - CK BLACK REDUCER	12/15/2014	55.00	295650	12/19/2014
9143M - HHS CUSTODIAN CLOSET VINYL	01/13/2015	143.94	296027	01/16/2015
8619M - HHS STAIR TREAD	01/22/2015	175.00	296211	01/23/2015
9300M - PHS WEIGHT ROOM STAIR NOSING	02/10/2015	410.00	296646	02/13/2015
7442M - PHS UNIT II STAIRWAY NOSING	02/11/2015	1,132.00	296646	02/13/2015
9363M L&C VIINYL/GLUE	03/05/2015	162.99	297128	03/06/2015
	Vendor Total:	66,914.76		

WALLACE PACKAGING, LLC 820 E. 47TH STREET, SUITE B6 TUCSON AZ 85713

24095S - FILM WRAP/PLASTIC FORKS	09/02/2014	940.00	31510	09/05/2014
24110S - PLASTIC UTENSILS	09/19/2014	542.00	31570	09/26/2014
24141S - PLASTIC FORKS	10/27/2014	542.00	31672	10/31/2014
24167S - FILM WRAP/PLASTIC UNTENSILS	11/19/2014	1,060.20	31742	11/21/2014
24193S - PLASTIC UTENSILS/TRAYS	12/11/2014	1,455.20	31804	12/12/2014
24229S - PLASTIC UTENSILS/TRAYS	02/02/2015	2,606.00	31958	02/06/2015
24241S - PLASTIC UTENSILS	02/19/2015	813.00	31990	02/20/2015
24262S - PLASTIC UTENSILS	04/01/2015	1,084.00	32096	04/03/2015
24276S - PLASTIC UTENSILS	05/21/2015	813.00	32256	05/22/2015
	Vendor Total:	9,855.40		

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

REIMB - RESTORATIVE PRACTICES CONF	10/09/2014	2,089.73	294156	10/10/2014
REIMB FAMILY HEATERS	11/20/2014	119.98	295114	11/21/2014
N ATIONAL ALT HS CONF	04/09/2015	2,270.08	297898	04/10/2015
	Vendor Total:	4,479.79		

WALRUS & CARPENTER BOOKS 251 NORTH MAIN POCATELLO ID 83204

books	02/19/2015	180.00	296741	02/20/2015
Books	04/01/2015	200.00	297675	04/03/2015
books	05/19/2015	450.00	298828	05/22/2015
	Vendor Total:	830.00		

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WARD'S NATURAL SCIENCE PO BOX 644312 PITTSBURGH PA 15264-4312

Transaction Description	Transaction Date	Amount	Check #	Check Date
Science Supplies	04/07/2015	100.51	297899	04/10/2015
	Vendor Total:	100.51		

WARD'S NATURAL SCIENCE EST. LLC PO BOX 644312 PITTSBURGH PA 15264-4312

congo Eel	12/08/2014	52.92	295510	12/12/2014
fingerprinting analysis kit,mimosa seed pk. misc	05/04/2015	292.52	298519	05/08/2015
	Vendor Total:	345.44		

WARD, TONYA (Employee Payment - Address is exempt from reporting on public documents)

REIMB - HABITS OF HIGHLY EFFECTIVE TEENS	04/02/2015	8.98	297676	04/03/2015
REIMB FOOD LAB	05/14/2015	27.97	298649	05/15/2015
REIMB-PTE SUMMER CONFERENCE	06/17/2015	342.10	299570	06/25/2015
	Vendor Total:	379.05		

WASHINGTON ELEMENTARY PTA

REIMB - BALANCE ON PLAYGROUND EQUIPMENT DEPOSIT	03/12/2015	1,402.00	297261	03/13/2015
	Vendor Total:	1,402.00		

WASHINGTON FUTURE FARMERS OF AMERICA FOUNDATION 152101 W RICHARDS RD PROSSER WA 99350

J GARRETT-NATL RESOURCES & ECOLOGY CONF REG	06/17/2015	2,750.00	299363	06/18/2015
	Vendor Total:	2,750.00		

WASHINGTON MUSIC CENTER 11151 VEIRS MILL RD WHEATON MD 20902

Music Bid - Washington Music	07/29/2014	2,546.00	292741	07/31/2014
Music Bid - Washington Music	09/02/2014	1,144.90	293365	09/05/2014
	Vendor Total:	3,690.90		

WATCH D.O.G.S. 10200 W 75TH STREET, SUITE 267 SHAWNEE MISSION KS 66204

WATCH D.O.G.s. Startup kit Elementary	06/17/2015	379.08	299364	06/18/2015
	Vendor Total:	379.08		

WATER DISTRICT 120 900 NORTH SKYLINE DRIVE IDAHO FALLS ID 83402-1718

151M - ANNUAL WATER ASSESSMENT NOTICE	04/15/2015	30.00	298047	04/17/2015
	Vendor Total:	30.00		

WATERTECH, INC. 2470 WARREN AVENUE TWIN FALLS ID 83301

7493M - BOILER TREATMENT CHEMICAL	10/07/2014	4,089.60	294157	10/10/2014
9695M - 30 GAL DRUMS 1079/1071	04/02/2015	4,415.64	297677	04/03/2015
	Vendor Total:	8,505.24		

WATSON, ANTHONY (Employee Payment - Address is exempt from reporting on public documents)

ELEMENTARY PRINC RETREAT	07/30/2014	90.00	292742	07/31/2014
PROJECT LEADERSHIP TRG	11/12/2014	198.52	294939	11/14/2014
REIMB TEACHER CHRISTMAS GIFT	01/13/2015	128.24	296028	01/16/2015
NATIONAL TITLE I CONF	02/12/2015	271.85	296647	02/13/2015
REIMB - SCISSORS	05/07/2015	224.11	298520	05/08/2015
	Vendor Total:	912.72		

WAXIE SANITARY SUPPLY P.O. BOX 60227 LOS ANGELES CA 90060-0227

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Bid Award - Custodial Supply	07/01/2014	753.60	292263	07/02/2014
Bid Award - Custodial Supply	07/17/2014	209.52	292646	07/24/2014
Bid Award - Custodial Supply	08/12/2014	18,388.88	292983	08/15/2014
	Vendor Total:	19,352.00		

WEBBCO RED-E-FUEL PELLETT & STOVE SALES 1643 NORTH 2ND AVENUE POCATELLO ID 83201

7472M - SYRINGA DIVING WALL SUPPLIES	07/21/2014	122.89	292647	07/24/2014
7471M - GC RM 7 CABINET OAK/SCREWS	07/21/2014	186.90	292647	07/24/2014
7480M - GC RM #7 CABINET HINGES	07/29/2014	68.00	292744	07/31/2014
8710M - CHS TROPHY CABINET MELAMINE/WOOD/CROWN	12/02/2014	266.10	295347	12/05/2014
8708M - CHS TROPHY CASE LUMBER	12/02/2014	543.53	295347	12/05/2014
8706M - CHS TROPHY CASE WOOD/MELAMINE	12/02/2014	694.42	295347	12/05/2014
8713M - CHS MAIN OFFICE MERAMINE	12/16/2014	167.25	295652	12/19/2014
8718M - CHS MELAMINE	01/06/2015	392.40	295915	01/09/2015
8725M - EC TECHNOLOGY CABINETS	02/10/2015	723.25	296648	02/13/2015
8723M - EC TECHNOLOGY CABINETS	02/10/2015	235.75	296648	02/13/2015
8726M - EC TECHNOLOGY CABINET EDGE BAND	02/10/2015	161.80	296648	02/13/2015
8729M - EC TECHNOLOGY CABINETS/EDGE BAND	02/24/2015	287.90	296936	02/27/2015
8733M - SCREW COVERS	03/02/2015	8.27	297129	03/06/2015
8734M - WASHINGTON OAK	03/12/2015	56.31	297263	03/13/2015
8740M - HMS CONCESSION STAND WOOD	03/18/2015	31.78	297487	03/20/2015
8744M - PHS BULLETIN BOARD PINE	04/01/2015	93.60	297679	04/03/2015
8743M - MAPLE/PUTTY	04/01/2015	55.35	297679	04/03/2015
8749M - AMS STAGE DOOR WOOD	04/14/2015	94.00	298048	04/17/2015
234M - PHS BULLETIN BOARD PINE	05/06/2015	23.40	298521	05/08/2015
242M - PHS COUNTER TOP EDGE	05/19/2015	23.40	298830	05/22/2015
551M - PHS DISPLAY CABINETS LUMBER	05/22/2015	188.82	298995	05/29/2015
552M - WOOD PUTTY	05/22/2015	12.10	298995	05/29/2015
556M - PHS DISPLAY CABINET WOOD	05/27/2015	96.86	298995	05/29/2015
569M - WASHINGTON EDGE BANDING	06/11/2015	23.37	299365	06/18/2015
	Vendor Total:	4,557.45		

WEEK MAGAZINE PO BOX 421222 PALM COAST FL 32142-1222

Magazine Subscription	10/27/2014	883.05	294604	10/31/2014
	Vendor Total:	883.05		

WELLNESS COUNCIL OF AMERICA 17002 MARCY STREET OMAHA NE 68118

3 YR MEMBERSHIP-GILES/3993	01/27/2015	720.00	296306	01/30/2015
3 YR MEMBERSHIP-SMART/A3993	01/27/2015	900.00	296306	01/30/2015
	Vendor Total:	1,620.00		

WELLS FARGO BANK WF 8113 MINNEAPOLIS MN 55485-8113

AGENT/DISCLOSURE DISSEMINATION FEES	08/20/2014	1,000.00	293142	08/22/2014
	Vendor Total:	1,000.00		

WENGER CORPORATION NW 7896 MINNEAPOLIS MN 55485-7896

Music Bid - Wenger	07/29/2014	13,616.57	292745	07/31/2014
	Vendor Total:	13,616.57		

WESCO DISTRIBUTION P. O. BOX 31001-0465 PASADENA CA 91110-0465

6126M - TERMINAL BLOCKS	07/14/2014	58.00	292500	07/17/2014
7844M - PHS 513 PLATE	09/15/2014	36.20	293635	09/19/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
8363M - BODINE EMERG LIGHT BALLASTS	10/27/2014	929.00	294605	10/31/2014
	Vendor Total:	1,023.20		
WEST COAST PAPER COMPANY PO BOX 84145 SEATTLE WA 98124				
Print Room	07/24/2014	422.90	292743	07/31/2014
BID AWARD - Instructional Supply	07/28/2014	3,376.00	292743	07/31/2014
BID AWARD - Instructional Supply	08/14/2014	20,748.00	292984	08/15/2014
BID AWARD - Instructional Supply	08/19/2014	6,865.30	293141	08/22/2014
BID AWARD - Instructional Supply	09/02/2014	3,145.00	293366	09/05/2014
Print Room Supplies	09/05/2014	189.60	293509	09/12/2014
Print Room Supplies	09/19/2014	348.36	293830	09/26/2014
Cardstock	10/13/2014	17.16	294290	10/17/2014
Print Room	11/07/2014	157.60	294940	11/14/2014
Extra Large gloves	12/01/2014	460.00	295346	12/05/2014
Print Room Supplies	12/01/2014	29.40	295346	12/05/2014
Print Room Supplies	12/15/2014	325.42	295651	12/19/2014
Paper	03/09/2015	177.50	297262	03/13/2015
Paper	04/01/2015	37.40	297678	04/03/2015
Print Room	05/19/2015	626.64	298829	05/22/2015
Print Room Billings	06/01/2015	55.80	299111	06/04/2015
Paper	06/01/2015	77.80	299111	06/04/2015
	Vendor Total:	37,059.88		
WEST MUSIC COMPANY INC. 1212 5TH STREET CORALVILLE IA 52241-0521				
Music Supplies	02/10/2015	356.94	296649	02/13/2015
	Vendor Total:	356.94		
WESTECH FUEL EQUIPMENT 195 WEST 3900 SOUTH SALT LAKE CITY UT 84157-0307				
24440T - LEAK TEST ON FUEL TANKS	08/12/2014	1,319.00	292985	08/15/2014
Fuel Master fuel control system	08/25/2014	8,950.00	293251	08/29/2014
SERVICE CALL	10/09/2014	694.52	294158	10/10/2014
SERVICE CALL	10/23/2014	310.43	294467	10/24/2014
24562T - SERVICE CALL/TANK REPAIR	11/04/2014	853.60	294789	11/07/2014
	Vendor Total:	12,127.55		
WESTERN INDUSTRIAL MOTOR & MACHINE 669 WEST QUINN ROAD #12 POCATELLO ID 83206				
340M - AMS SPRINKLER SYSTEM PUMP REPAIR	06/23/2015	1,208.32	299571	06/25/2015
	Vendor Total:	1,208.32		
WESTERN MOUNTAIN BUS SALES 2023 EAST SHERMAN AVENUE NAMPA ID 83686				
24417T - PUMP	07/07/2014	304.11	292411	07/10/2014
24439T - WINDOW	07/29/2014	214.46	292746	07/31/2014
24449T - ROTOR	08/13/2014	456.00	292986	08/15/2014
Bus Bid 2014	08/19/2014	355,896.00	293144	08/22/2014
24451T - COVER/CUSHION	08/19/2014	289.27	293143	08/22/2014
24465T - STOP SIGN MOTOR	09/04/2014	236.18	293367	09/05/2014
24465T - CLUTCH FAN	09/04/2014	388.91	293367	09/05/2014
24465T - FUEL LEVEL/TURN SIGNAL ACTUATOR	09/04/2014	74.94	293367	09/05/2014
24499T - HEADLITE/SWITCH/SEEDOMETER	09/24/2014	686.25	293831	09/26/2014
24499T - GLASS/SEAL	09/24/2014	142.64	293831	09/26/2014
24504T - COVER/TIMER/MONITOR BOARD/OIL TEMP SENSOR	10/01/2014	447.29	293984	10/03/2014
24504T - ACTUATOR/GENERATOR	10/01/2014	1,203.76	293984	10/03/2014
24515T - CAMERAS/CABLES	10/01/2014	1,112.96	293984	10/03/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
24504T - GLASS	10/01/2014	390.68	293984	10/03/2014
24536T - SEAL TOP/REAR DOOR GLASS	10/15/2014	200.54	294291	10/17/2014
24521T - ACTUATOR CREDIT	10/15/2014	- 928.62	294291	10/17/2014
24536T - ACTUATOR/SENDER	10/15/2014	837.31	294291	10/17/2014
24521T - COVER CREDIT	10/15/2014	-39.94	294291	10/17/2014
24536T - COVER	10/15/2014	35.95	294291	10/17/2014
24543T - SWITCHES	10/22/2014	98.02	294468	10/24/2014
24560T - DOOR GASKETS/GLASS/FLASHER/GAUGE	11/04/2014	246.96	294790	11/07/2014
24560T - PARKING BRAKE HANDLE	11/04/2014	650.92	294790	11/07/2014
24560T - LIQUID VINYL/CLIPS	11/04/2014	176.96	294790	11/07/2014
24572T - MOTOR	11/12/2014	335.07	294941	11/14/2014
24572T - RESERVOIR COOLANT/COVER	11/12/2014	79.61	294941	11/14/2014
24572T - ROTOR/DOOR SWITCH	11/12/2014	515.28	294941	11/14/2014
24577T - HANDLE/HEATER/FUSE	11/19/2014	1,187.69	295115	11/21/2014
24577T - COVER	11/19/2014	39.94	295115	11/21/2014
24577T - TANK/DRAW LINK	11/19/2014	289.87	295115	11/21/2014
24594T - SEAT BACK	11/24/2014	259.66	295177	11/25/2014
24536T - CREDIT FOR COVER	12/10/2014	-35.95	295511	12/12/2014
24616T - SWITCHES/SEAL ASSY/O-RING	12/10/2014	139.28	295511	12/12/2014
24504T - CREDIT FOR COVER	12/10/2014	-24.52	295511	12/12/2014
24616T - TIMER/DOIDE	12/10/2014	502.75	295511	12/12/2014
24616T - STOP LIGHT SWITCH/MOTOR	12/10/2014	272.37	295511	12/12/2014
24616T - HOSE	12/10/2014	206.58	295511	12/12/2014
24572T - CREDIT FOR RESERVIOR COOL/COVER	12/10/2014	-79.61	295511	12/12/2014
24625T - PUMP/SWITCH	12/16/2014	620.67	295653	12/19/2014
24635T - SWITCH	01/07/2015	145.91	295916	01/09/2015
24635T - DRAG LINK/CROSS ARM MODULE	01/07/2015	321.63	295916	01/09/2015
24647T - GLASS	01/14/2015	183.85	296029	01/16/2015
24647T - SEAT HEATER MOTOR	01/14/2015	235.64	296029	01/16/2015
24652T - HEATER MOTOR	01/22/2015	342.19	296212	01/23/2015
24652T - DRAGLINK	01/22/2015	189.25	296212	01/23/2015
24652T - KIT FILTER	01/22/2015	81.98	296212	01/23/2015
24652T - WINDSHIELD	01/22/2015	936.64	296212	01/23/2015
24652T - LIGHTS/GROMMETTS	01/22/2015	189.34	296212	01/23/2015
24652T - BEZEL	01/22/2015	25.55	296212	01/23/2015
24679T - BLOWER MOTOR ASSEMBLY	01/27/2015	218.23	296307	01/30/2015
24679T - LIQUID VINYL	01/27/2015	111.60	296307	01/30/2015
24679T - CONNECTOR/BEZEL	01/27/2015	37.85	296307	01/30/2015
24695T - PUMP/SIGHT GLASS	02/04/2015	239.62	296495	02/06/2015
24695T - PUMP/GLASS/STOP SIGN MOTOR/LIGHT	02/04/2015	618.76	296495	02/06/2015
24695T - PUMP BOOSTER/SIGHT GLASS	02/04/2015	231.05	296495	02/06/2015
24695T - FREIGHT FOR LAMP ASSY/WARRANTY	02/04/2015	12.93	296495	02/06/2015
24695T - LIGHT CREDIT	02/04/2015	-88.10	296495	02/06/2015
24698T - SWITCH	02/10/2015	153.47	296650	02/13/2015
24765T - HEADLAMP	02/18/2015	383.82	296742	02/20/2015
24765T - PRESSURE/STEERING HOSES	02/18/2015	135.72	296742	02/20/2015
24765T - PEDAL ADJ KIT	02/18/2015	112.06	296742	02/20/2015
24777T GAUGE VOLT	03/04/2015	153.33	297130	03/06/2015
24777T CAM ACTUATOR TURN SIGNAL	03/04/2015	41.71	297130	03/06/2015
24784T - PUMP	03/10/2015	164.27	297264	03/13/2015
24784T - GLASS	03/10/2015	192.46	297264	03/13/2015
24784T - STOP SIGN MOTOR KIT/PUMP	03/10/2015	257.45	297264	03/13/2015
24793T - WINDOW	03/17/2015	210.47	297488	03/20/2015
24793T - SOLENOID/HEATER SWITCHES	03/17/2015	269.11	297488	03/20/2015
24813T - DOOR/NOISE SUPPR SWITCHES	04/01/2015	147.08	297680	04/03/2015

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24813T - DOOR SWITCHES	04/01/2015	76.16	297680	04/03/2015
24813T - GLASS	04/01/2015	186.13	297680	04/03/2015
24822T - WATER TEMP GAUGE	04/01/2015	84.13	297680	04/03/2015
24822T - BELT EXTENDER	04/01/2015	90.20	297680	04/03/2015
24836T - MIRROR	04/07/2015	155.46	297900	04/10/2015
24850T - BEZEL/GLASS	04/21/2015	242.15	298231	04/24/2015
24850T - LAMP/BRAKE SW/HEATER/HOOD ASSY/MARKER	04/21/2015	688.52	298231	04/24/2015
24874T - SEAT BELT GUARDS/RESERVOIR	05/05/2015	221.01	298522	05/08/2015
24874T - GLASS	05/05/2015	203.40	298522	05/08/2015
24874T - GASKET/GLASS	05/05/2015	97.31	298522	05/08/2015
24886T - WINDOWS/BRAKE LIGHT	05/12/2015	935.08	298650	05/15/2015
24886T - PLUNGERS/GLASS	05/12/2015	242.66	298650	05/15/2015
24933T - WINDOWS/HEATER MOTORS	06/22/2015	843.12	299572	06/25/2015
24933T - HEATER MOTORS	06/22/2015	402.14	299572	06/25/2015
24909T - SHOCKS/PUMPS/CAMSTER	06/22/2015	500.50	299572	06/25/2015
24933T - GLASS	06/22/2015	19.52	299572	06/25/2015
24889T - CREDIT FOR GLASS	06/22/2015	- 515.07	299572	06/25/2015
	Vendor Total:	378,157.53		

WESTERN PSYCHOLOGICAL SERVICES 625 ALASKA AVE. TORRANCE CA 90503-5124

CASL RECORD FORMS	10/20/2014	88.00	294469	10/24/2014
GOAL TEST KIT & FORMS	11/03/2014	351.00	294791	11/07/2014
BRIEF FORMS	02/23/2015	545.60	296937	02/27/2015
CARS-2 FORMS	04/07/2015	96.80	297901	04/10/2015
	Vendor Total:	1,081.40		

WESTERN STATES CIRCUIT BREAKER, INC. P.O. BOX 3068 IDAHO FALLS ID 83403

7872M - PHS REBUILD ELECTRICAL SWITCH	09/02/2014	4,250.00	293368	09/05/2014
7899M - RECONDITIONED	09/15/2014	1,017.94	293636	09/19/2014
	Vendor Total:	5,267.94		

WESTERN STATES EQUIPMENT CO. P.O. BOX 3805 SEATTLE WA 98124-3805

24422T - ORING	07/22/2014	5.33	292648	07/24/2014
7564M - HHS WATER LINE/EXCAVATOR RENTAL	07/29/2014	355.00	292747	07/31/2014
7577M - REPAIR BACKHOE BUCKET	07/30/2014	1,146.23	292747	07/31/2014
7389M - HMS LIFT FOR ROOFING	08/20/2014	180.00	293145	08/22/2014
7148M - REPAIR SCISSOR LIFT CONTROL BOX	08/22/2014	37.50	293252	08/29/2014
7877M - CHS GYM LIGHTS SCISSOR LIFT RENTAL	09/03/2014	235.00	293369	09/05/2014
7884M - PARTS TO REPAIR BROKER FITTING ON E5 MOWER	09/04/2014	88.74	293369	09/05/2014
7879M - L&C MINI EXCAVATOR RENTAL FOR LEAK REPAIRS	09/04/2014	363.00	293369	09/05/2014
7365M - HMS ROOFING FORK LIFT	10/01/2014	255.00	293985	10/03/2014
7898M - HYDRAULIC FLUID FOR BACKHOE & SKIDSTEER	10/01/2014	37.96	293985	10/03/2014
7895M - GREENACRES HAMMER SKID STEER	10/01/2014	280.00	293985	10/03/2014
8047M - MOLYFILM	10/13/2014	57.96	294292	10/17/2014
8401M - AMS BB BACKBOARD SCISSOR LIFT RENTAL	10/27/2014	210.00	294606	10/31/2014
9011M - WINDOW LATCHES E26	12/18/2014	98.48	295654	12/19/2014
9007M - BOOM LIFT RENTAL FOR W/H LIGHTS	01/08/2015	655.00	295917	01/09/2015
9211M - BELT FOR E22	01/26/2015	34.04	296308	01/30/2015
9214M - YEARLY MAINTENANCE ON E22 SKID LOADER	01/26/2015	785.65	296308	01/30/2015
9222M - HHS SCISSOR LIFT BATTERY	02/04/2015	600.00	296496	02/06/2015
9518M E26 REPAIR HYDRAULIC LEAK	03/05/2015	1,330.01	297131	03/06/2015
9546M - BACKHOE E26 PARTS	03/12/2015	56.62	297265	03/13/2015
9546M - BACKHOE E-26 PARTS	03/13/2015	79.14	297489	03/20/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
9805M - DECALS FOR SCISSOR LIFT	04/01/2015	6.32	297681	04/03/2015
9825M - TYHEE PUMPHOUSE BOOM LIFT RENTAL	04/01/2015	130.00	297681	04/03/2015
9826M - PADLOCK FOR E22 SKIDSTEER	04/01/2015	22.88	297681	04/03/2015
9824M - MAN LIFT CASTER WHEEL	04/01/2015	80.00	297681	04/03/2015
9850M - PADLOCK FOR E22	05/01/2015	22.88	298340	05/01/2015
Vendor Total:		7,152.74		

WESTERN WHOLESALE SUPPLY 5675 SOUTH 5TH AVENUE POCATELLO ID 83204

7451M - SYRINGA DIVIDING WALL SUPPLIES	07/14/2014	355.31	292501	07/17/2014
7453M - SYRINGA DIVIDING WALL SUPPLIES	07/14/2014	10.80	292501	07/17/2014
7450M - SYRINGA DIVIDING WALL SUPPLIES	07/14/2014	293.79	292501	07/17/2014
7603M - CHS/IN HILLS/LINC RIVETS	07/14/2014	11.46	292501	07/17/2014
MATERIALS FOR CEILINGS	07/14/2014	5,882.62	292501	07/17/2014
7462M - SYRINGA DIVIDING WALL SANDPAPER	08/21/2014	20.00	293146	08/22/2014
5891M - PHS LRG GYM STORAGE STUDS/SHEETROCK	08/21/2014	126.24	293146	08/22/2014
5895M - PHS LRG GYM STORAGE METAL STUD	08/21/2014	13.07	293146	08/22/2014
5889M - PHS LRG GYM STORATE	08/21/2014	457.64	293146	08/22/2014
7651M - PHS COMPUTER LAB RM 2111 WIRE	09/11/2014	52.20	293510	09/12/2014
8385M - IN HILLS GIRLS RR CEILING SHEETROCK	11/12/2014	9.60	294942	11/14/2014
9158M - PHS DRYWALL	02/04/2015	19.00	296497	02/06/2015
9377M - EC COMPUTER ROOM TILE	04/07/2015	304.64	297902	04/10/2015
9858M - HHS CEILING TILE	04/07/2015	492.42	297902	04/10/2015
9299M - PHS PANEL HOLD DOWN CLIPS	04/07/2015	22.00	297902	04/10/2015
Vendor Total:		8,070.79		

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

MILEAGE	09/18/2014	107.80	293637	09/19/2014
MILEAGE LOG	10/09/2014	146.45	294159	10/10/2014
MILEAGE LOG	11/13/2014	222.15	294943	11/14/2014
MILEAGE	12/11/2014	164.50	295512	12/12/2014
REIMB - CPR HEALTHCARE PROVIDER CLASS	12/15/2014	54.00	295655	12/19/2014
MILEAGE LOG	01/15/2015	145.40	296030	01/16/2015
MILEAGE LOG	02/12/2015	174.05	296651	02/13/2015
MILEAGE LOG	03/12/2015	152.90	297266	03/13/2015
MILEAGE	04/08/2015	158.20	297903	04/10/2015
MILEAGE LOG	05/06/2015	180.70	298523	05/08/2015
MILEAGE LOG	05/27/2015	150.10	298996	05/29/2015
Vendor Total:		1,656.25		

WESTWOOD DISCOUNT 1800 GARRETT WAY, SUITE 31 POCATELLO ID 83201

Dice and Cards for Math Night	05/01/2015	48.00	298341	05/01/2015
Dice and Cards Family ED	05/01/2015	200.00	298341	05/01/2015
Vendor Total:		248.00		

WESTWOOD, DANA (Employee Payment - Address is exempt from reporting on public documents)

REIMB - BERS IPAD WORKSHOP EXPENSES	02/24/2015	35.00	296938	02/27/2015
KG WRITING WORKSHOP	04/13/2015	278.10	298049	04/17/2015
Vendor Total:		313.10		

WHITAKER, WARREN (Employee Payment - Address is exempt from reporting on public documents)

1/2 HOTEL NAF/BAG FEES	08/05/2014	158.21	292879	08/08/2014
RIEMB FLIGHT SD/SLC	05/14/2015	385.20	298652	05/15/2015
REIMB-NAF NEXT 2015 CONFERENCE	06/17/2015	140.00	299573	06/25/2015

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Vendor Total: 683.41

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	10/02/2014	79.15	293986	10/03/2014
MILEAGE	11/04/2014	43.00	294792	11/07/2014
MILEAGE LOG	12/02/2014	30.75	295349	12/05/2014
MILEAGE LOG	01/08/2015	30.35	295918	01/09/2015
MILEAGE LOG	02/03/2015	55.85	296498	02/06/2015
NATIONAL TITLE I CONF	02/12/2015	77.70	296652	02/13/2015
MILEAGE LOG	03/03/2015	44.75	297132	03/06/2015
MILEAGE LOG	04/01/2015	43.00	297682	04/03/2015
TITLE I CONF	04/23/2015	262.20	298233	04/24/2015
MILEAGE LOG	05/06/2015	39.80	298524	05/08/2015
MILEAGE LOG	05/27/2015	31.25	298997	05/29/2015
Vendor Total:		737.80		

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

CHILD PLUS TRAINING	11/13/2014	175.00	294944	11/14/2014
REIMB - IHSA MEETING EXPENSES	02/26/2015	65.70	296939	02/27/2015
NATIONAL HS ASSOC MTG	04/09/2015	440.05	297904	04/10/2015
Vendor Total:		680.75		

WHITEHEAD ELECTRONICS 1137 E. LANDER POCATELLO ID 83201

Supplies	10/16/2014	572.00	294293	10/17/2014
Vendor Total:		572.00		

WHITEHEAD, ELAINE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	12/11/2014	11.50	295513	12/12/2014
Vendor Total:		11.50		

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

MILEAGE	10/09/2014	59.60	294160	10/10/2014
MILEAGE	10/31/2014	56.40	294607	10/31/2014
MILEAGE	11/13/2014	78.70	294945	11/14/2014
MILEAGE	12/17/2014	83.20	295658	12/19/2014
MILEAGE	01/14/2015	77.50	296031	01/16/2015
MILEAGE	02/11/2015	99.10	296653	02/13/2015
MILEAGE	03/12/2015	101.00	297267	03/13/2015
MILEAGE	04/09/2015	103.40	297905	04/10/2015
MILEAGE	05/06/2015	78.80	298525	05/08/2015
MILEAGE	05/28/2015	47.30	298998	05/29/2015
Vendor Total:		785.00		

WHITHAM, DANIZA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	10/02/2014	288.60	293987	10/03/2014
MILEAGE LOG	11/06/2014	151.85	294793	11/07/2014
MILEAGE LOG	12/04/2014	97.25	295350	12/05/2014
REIMB - CPR TRAINING	12/11/2014	54.00	295514	12/12/2014
MILEAGE LOG	01/08/2015	97.05	295919	01/09/2015
MILEAGE LOG	02/05/2015	147.50	296499	02/06/2015
MILEAGE LOG	03/03/2015	113.15	297133	03/06/2015
MILEAGE	04/08/2015	96.50	297906	04/10/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	05/06/2015	126.15	298526	05/08/2015
MILEAGE LOG	05/27/2015	75.05	298999	05/29/2015
	Vendor Total:	1,247.10		
WHITNEY WARR-ALLEN 1356 CITY CREEK ROAD POCATELLO ID 83204				
CONSULTING SERVICES	11/19/2014	191.25	295116	11/21/2014
MENTAL HEALTH SVC 11/5-11/21/14	12/04/2014	756.60	295351	12/05/2014
CONSULTING SERVICES	01/20/2015	618.75	296213	01/23/2015
MENTAL HEALTH SERVICES	01/30/2015	585.00	296309	01/30/2015
MENTAL HEALTH CONS 2/4-2/27/15	03/05/2015	517.50	297134	03/06/2015
MENTAL HEALTH CONSULTING SERVICES	04/02/2015	236.25	297683	04/03/2015
CONSULTING SERVICES	05/06/2015	393.75	298527	05/08/2015
CONSULTING SERVICES	06/10/2015	990.00	299263	06/11/2015
CONSULTING SERVICES	06/24/2015	832.50	299574	06/25/2015
	Vendor Total:	5,121.60		
WHITTIER, KAREN (Employee Payment - Address is exempt from reporting on public documents)				
IAEA ART ED CONF	10/16/2014	586.18	294294	10/17/2014
	Vendor Total:	586.18		
WHYTRY,LLC 5455 NORTH RIVER RUN DRIVE PROVO UT 84604-7726				
RESILIENCE BREAKTHROUGH	11/03/2014	40.00	294794	11/07/2014
	Vendor Total:	40.00		
WILCOMP SOFTWARE, L.P. RENWEB SCHOOL MANAGEMENT SOFTWARE BURLESON TX 76097				
GRACE LUTHERAN-STUDENT/PARENT/TCHR PORTAL TRNG	05/11/2015	3,600.00	298653	05/15/2015
	Vendor Total:	3,600.00		
WILCOX, JENA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/16/2014	75.25	294295	10/17/2014
MILEAGE	11/04/2014	15.00	294795	11/07/2014
MILEAGE	12/04/2014	47.67	295352	12/05/2014
MILEAGE LOG	01/08/2015	12.10	295920	01/09/2015
MILEAGE LOG	03/05/2015	48.40	297135	03/06/2015
MILEAGE LOG	04/01/2015	29.10	297684	04/03/2015
MILEAGE	06/16/2015	50.30	299366	06/18/2015
REIMB - SPECIAL ED LAW CONF EXPENSES	06/16/2015	288.40	299366	06/18/2015
REIMB - ACCREDITATION TRAINING	06/22/2015	50.00	299575	06/25/2015
	Vendor Total:	616.22		
WILEY PUBLISHING PO BOX 416502 BOSTON MA 02241-6502				
Books	10/01/2014	65.25	293988	10/03/2014
	Vendor Total:	65.25		
WILKES, TONYA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - MOODLE CONF/HELENA, MT	07/21/2014	996.41	292649	07/24/2014
REIMB - PROJECT LEADERSHIP EXPENSES	11/11/2014	198.52	294946	11/14/2014
	Vendor Total:	1,194.93		
WILKINSON, KRISTINA (Employee Payment - Address is exempt from reporting on public documents)				
MVP SUMMER INST	07/07/2014	105.00	292412	07/10/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
NCTM INTERACTIVE INST	08/14/2014	337.52	292987	08/15/2014
	Vendor Total:	442.52		
<hr/>				
WILLIAM BAILEY 180 VALLEYVIEW DRIVE POCATELLO ID 83201				
STUDENT LUNCH ACCOUNT REFUND	01/06/2015	41.78	31861	01/09/2015
	Vendor Total:	41.78		
<hr/>				
WILLIAM HUGHES 4460 STOCKMAN ROAD POCATELLO ID 83201				
STUDENT LUNCH ACCOUNT REFUND	11/24/2014	164.00	31749	11/25/2014
	Vendor Total:	164.00		
<hr/>				
WILLIAM PETERSON & ASSOCIATES 925 EXECUTIVE PARK DRIVE SALT LAKE CITY UT 84117				
BID AWARD - Cafeteria Tables	08/19/2014	24,109.19	31467	08/22/2014
	Vendor Total:	24,109.19		
<hr/>				
WILLIAM TRENTON CLEGG 327 WEST HALLIDAY ST APT 2 POCATELLO ID 83204				
MUSIC FESTIVAL JUDGE	04/02/2015	225.00	297685	04/03/2015
	Vendor Total:	225.00		
<hr/>				
WILLIAMS, DELILAH (Employee Payment - Address is exempt from reporting on public documents)				
STRENGTHENING FAMILIES	04/01/2015	248.10	297686	04/03/2015
	Vendor Total:	248.10		
<hr/>				
WILLIAMS, ERIENNE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB COOKING CLASS SUPPLIES	02/11/2015	12.95	296654	02/13/2015
REIMB 5K SUPPLIES	04/14/2015	27.10	298050	04/17/2015
	Vendor Total:	40.05		
<hr/>				
WILLIES PITSTOP PO BOX 4207 POCATELLO ID 83205				
Gas for CHS Student	10/01/2014	25.00	293989	10/03/2014
Gas for CHS Student	10/21/2014	25.00	294470	10/24/2014
Gas for PHS Student	10/22/2014	40.00	294470	10/24/2014
Gas for CHS Student	10/28/2014	25.00	294608	10/31/2014
Gas for PHS Student	10/29/2014	30.00	294608	10/31/2014
Gas for CHS student	11/05/2014	25.00	294796	11/07/2014
Gas for CHS Student	11/05/2014	25.00	294796	11/07/2014
Gas for CHS Student	12/09/2014	25.00	295515	12/12/2014
Gas for CHS Student	02/04/2015	25.00	296500	02/06/2015
Gas for CHS Student	02/18/2015	25.00	296743	02/20/2015
Gas for PHS Student	03/03/2015	15.00	297136	03/06/2015
Gas for CHS Student	05/07/2015	35.00	298528	05/08/2015
Gas for Chubbuck Student	05/27/2015	35.00	299000	05/29/2015
	Vendor Total:	355.00		
<hr/>				
WILSON, THOMAS (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	07/07/2014	28.50	31372	07/10/2014
STATE TRG/SCHOOL LUNCH	08/07/2014	52.00	31437	08/08/2014
BEG CHANGE 2014-2015 SCHOOL YEAR	08/07/2014	2,910.00	31436	08/08/2014
MILEAGE	08/14/2014	44.35	31453	08/15/2014
MILEAGE	09/24/2014	98.55	31571	09/26/2014
MILEAGE	10/16/2014	57.05	31631	10/17/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB - PRODUCT SHOW MILEAGE	10/23/2014	32.80	31652	10/24/2014
MILEAGE	12/04/2014	92.40	31776	12/05/2014
MILEAGE	01/27/2015	90.50	31928	01/30/2015
REIMB PETTY CASH	03/04/2015	44.26	32042	03/06/2015
MILEAGE	04/02/2015	64.70	32097	04/03/2015
MILEAGE	05/21/2015	90.25	32257	05/22/2015
SUMMER FEED BEGINNING CHANGE	05/27/2015	320.00	32270	05/29/2015
	Vendor Total:	3,925.36		
WILSON-LUCERO, JESSICA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-1 YEAR LIAB INS PREMIUM	10/29/2014	233.80	294609	10/31/2014
REIMB TITLE I PARENT ITEMS	03/12/2015	89.24	297268	03/13/2015
	Vendor Total:	323.04		
WINDER, CYNTHIA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - INK CARTRIDGES	12/18/2014	57.99	295659	12/19/2014
	Vendor Total:	57.99		
WINGATE BY WYNDHAM 5252 AIRWAY BLVD MISSOULA MT 59808				
State FB - CHS Hotel Rooms 10-30-14	11/11/2014	2,064.02	294947	11/14/2014
	Vendor Total:	2,064.02		
WINWARD, JASON (Employee Payment - Address is exempt from reporting on public documents)				
ELEMENTARY PRINCIPAL RETREAT	08/12/2014	71.00	292988	08/15/2014
	Vendor Total:	71.00		
WISCONSIN CENTER FOR EDUCATION PRODUCTS & SERVICES 510 CHARMANY, SUITE 269 MADISON WI 53719				
WIDA Booklets	12/15/2014	400.00	295660	12/19/2014
	Vendor Total:	400.00		
WISE, CAROL (Employee Payment - Address is exempt from reporting on public documents)				
NSPA JOURNALISM CONF	05/01/2015	316.30	298342	05/01/2015
	Vendor Total:	316.30		
WITTE, BRIEANNE (Employee Payment - Address is exempt from reporting on public documents)				
ISATA FALL CONF	10/16/2014	225.00	294296	10/17/2014
	Vendor Total:	225.00		
WOLFF, RICHARD (Employee Payment - Address is exempt from reporting on public documents)				
INDIAN ED SUMMIT	06/17/2015	44.10	299367	06/18/2015
	Vendor Total:	44.10		
WOMACK, JAYNE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - CEUS EXPENSES	10/22/2014	170.00	294471	10/24/2014
	Vendor Total:	170.00		
WOOD, HEIDI (Employee Payment - Address is exempt from reporting on public documents)				
REIMB SDFS	11/13/2014	19.71	294948	11/14/2014
	Vendor Total:	19.71		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB - TSA OFFICER LEADERSHIP CONF EXPENSES	10/22/2014	140.00	294472	10/24/2014
TSA STATE CONF	04/09/2015	257.58	297907	04/10/2015
REIMB IMAC REPAIRS	05/21/2015	348.00	298831	05/22/2015
	Vendor Total:	745.58		

WOOD, TONIANNE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	05/29/2015	18.70	299001	05/29/2015
	Vendor Total:	18.70		

WOODBURN PRESS 405 LITTELL AVE. DAYTON OH 45409-0329

Booklets for M.S.	07/10/2014	1,470.00	292502	07/17/2014
Bullying materials	02/10/2015	379.45	296655	02/13/2015
	Vendor Total:	1,849.45		

WOODWIND & BRASSWIND PO BOX 7479 WESTLAKE VILLAGE CA 91359

Music Case and Marching Bar	07/23/2014	2,399.98	292650	07/24/2014
--Replacement of Bass Clarinet - Damaged	11/13/2014	1,765.99	294949	11/14/2014
music stands, boom arm, misc.	04/07/2015	207.52	297908	04/10/2015
	Vendor Total:	4,373.49		

WORK PLACE PRO PO BOX 1469 SOMERSET KY 42502-1469

22690T - JACKETS	12/11/2014	158.70	295516	12/12/2014
22689T - SWEATSHIRTS	12/11/2014	148.65	295516	12/12/2014
22693T - JACKET	02/10/2015	28.95	296656	02/13/2015
22697T - SHIRTS	02/26/2015	143.40	296940	02/27/2015
T SHIRTS	04/07/2015	160.20	297909	04/10/2015
22700T - JACKETS	05/19/2015	303.35	298832	05/22/2015
22701T - JACKET	06/04/2015	32.95	299112	06/04/2015
	Vendor Total:	976.20		

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

MILEAGE LOG	09/24/2014	280.15	31572	09/26/2014
MILEAGE LOG	10/23/2014	193.40	31653	10/24/2014
MILEAGE LOG	12/02/2014	253.75	31777	12/05/2014
MILEAGE LOG	01/08/2015	230.15	31862	01/09/2015
MILEAGE LOG	02/25/2015	264.95	32015	02/27/2015
MILEAGE	04/08/2015	284.55	32120	04/10/2015
MILEAGE LOG	05/06/2015	220.25	32201	05/08/2015
MILEAGE LOG	05/27/2015	172.55	32271	05/29/2015
	Vendor Total:	1,899.75		

WORLD BOOK INC. P.O. BOX 856009 LOUISVILLE KY 40285-6009

Subscription Renewal Sci & Social Studies Combo	07/01/2014	9,611.80	292264	07/02/2014
	Vendor Total:	9,611.80		

WORTH STEEL LLC PO BOX 2260 POCATELLO ID 83206

7609M - WILCOX ROOF GATE TO COVER LADDER	07/16/2014	342.00	292503	07/17/2014
RFQ-COOLING TOWER SUMP	07/30/2014	27,220.00	292748	07/31/2014
BUS GARAGE - BUS RAILS	09/11/2014	13,117.50	293511	09/12/2014
8055M - REAR END REPLACEMENT ON TK #44	09/17/2014	1,127.61	293639	09/19/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
7426M - IMS CIP/HAND RAIL	09/17/2014	1,589.20	293639	09/19/2014
8419M - HHS BB BACKBOARD PULLEY BRACKETS	10/22/2014	99.00	294473	10/24/2014
8419M - HHS BB BACKBOARD PULLEY BRACKETS	10/27/2014	9.90	294610	10/31/2014
8442M - TRAILER E12 REPAIR	11/06/2014	891.00	294797	11/07/2014
8805M - GREENACRES BACKDOOR HANDRAIL	12/02/2014	1,620.00	295353	12/05/2014
8532M - FLOORBOARD REPL/TK 29 & 35	12/04/2014	810.00	295353	12/05/2014
9115M - PHS ELEVATOR SAFETY GATE REPAIR	12/16/2014	123.75	295661	12/19/2014
9114M - PHS SST SINK REPAIR	12/16/2014	94.05	295661	12/19/2014
	Vendor Total:	47,044.01		

WRAY, KLEAS (Employee Payment - Address is exempt from reporting on public documents)

REIMB SRA MATERIALS	05/20/2015	41.40	298833	05/22/2015
	Vendor Total:	41.40		

WRIGHT EXPRESS FSC P.O. BOX 6293 CAROL STREAM IL 60197-6293

FUEL 8/29/14	09/16/2014	50.16	293638	09/19/2014
FUEL/LAS VEGAS TRAINING 11/3-7/14	12/15/2014	192.07	295656	12/19/2014
FUEL 2/27/15	03/19/2015	30.12	297490	03/20/2015
FUEL 3/31/15	04/23/2015	20.63	298232	04/24/2015
VAN FUEL - BOISE 4/14-4/15	05/14/2015	52.67	298651	05/15/2015
	Vendor Total:	345.65		

WURTH LOUIS AND COMPANY P.O. BOX 2253 BREA CA 92822-2253

8076M - FASTEDGE 15/16' 250 FT	10/13/2014	159.01	294297	10/17/2014
9103M - CARPENTER FLAT HEAD SCREWS	12/18/2014	68.56	295662	12/19/2014
9103M - CARPENTER DRILL BIT	12/18/2014	81.74	295662	12/19/2014
8717M - CHS ART RM SHELVES GROMMET/SCREW CAPS	01/13/2015	20.51	296032	01/16/2015
8742M - PHS CORKBOARD	04/01/2015	733.73	297687	04/03/2015
226M - EDAHOW HINGES/PLATES	05/06/2015	98.59	298529	05/08/2015
235M - PHS BULLETIN BOARDS	05/19/2015	212.43	298834	05/22/2015
249M - PHS DISPLAY CABINETS CORK BOARD	05/27/2015	394.41	299002	05/29/2015
232M - SHELF BRACKETS	06/03/2015	42.34	299113	06/04/2015
560M - SCREWS	06/10/2015	67.75	299264	06/11/2015
567M - WASHINGTON RAILS/SUPPORTS/COVERS	06/18/2015	26.23	299368	06/18/2015
	Vendor Total:	1,905.30		

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

REIMB - CLASSROOM SUPPLIES	10/30/2014	36.55	294611	10/31/2014
	Vendor Total:	36.55		

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

MILEAGE LOG	11/06/2014	126.15	294798	11/07/2014
MILEAGE	12/11/2014	122.80	295517	12/12/2014
MILEAGE	02/19/2015	232.75	296744	02/20/2015
MILEAGE LOG	05/21/2015	482.80	298835	05/22/2015
MILEAGE LOG	05/27/2015	51.55	299003	05/29/2015
	Vendor Total:	1,016.05		

YOBITECH 72-11 AUSTIN STREET # 298 FOREST HILLS NY 11375

Hard Drives	08/19/2014	4,231.00	293147	08/22/2014
Hard Drives Dell	04/07/2015	4,625.00	297910	04/10/2015
	Vendor Total:	8,856.00		

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ZAHM, LAURIE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
NATIONAL TITLE I CONF	02/18/2015	105.00	296745	02/20/2015
REIMB - BERS IPAD WORKSHOP EXPENSES	02/24/2015	35.00	296941	02/27/2015
TITLE I CONF	05/01/2015	42.30	298343	05/01/2015
	Vendor Total:	182.30		

ZANER-BLOSER INC. L-3711 COLUMBUS OH 43260-3711

Zaner-Bloser Texts	07/29/2014	335.59	292749	07/31/2014
Six Traits Oct 3 Workshop	08/19/2014	8,917.20	293148	08/22/2014
Six Traits Oct 3 Workshop	08/22/2014	23,752.28	293253	08/29/2014
KINDER TEACHER RESOURCE	09/15/2014	245.24	293640	09/19/2014
Lewis & Clark - Handwriting Books	10/01/2014	119.79	293990	10/03/2014
LEWIS & CLARK HANDWRITING BBOOKS	10/01/2014	119.79	293990	10/03/2014
ICS Six Traits Writing Training Nov 6-7, 2014	12/01/2014	10,817.94	295354	12/05/2014
Six Traits Manuals	01/12/2015	246.32	296033	01/16/2015
Classroom supplies for Ms Bee	02/10/2015	33.99	296657	02/13/2015
WRITING TO COMMUNICATE	03/05/2015	6,332.66	297137	03/06/2015
Strategies for Writers	03/17/2015	123.16	297491	03/20/2015
Strategies for Writers	04/07/2015	123.16	297911	04/10/2015
Strategies for Writers Digital Resource	04/09/2015	24.99	297911	04/10/2015
HANDWRITING ZANER-BLOSER	04/14/2015	37,638.33	298051	04/17/2015
	Vendor Total:	88,830.44		

ZIONS BANK P.O. BOX 30833 SALT LAKE CITY UT 84130-0833

HOTEL 43 - CONFERENCE PARKING	07/07/2014	60.00	292413	07/10/2014
MARRIOTT MESA/NATL CRIME PREVENTION CONF LODGING	09/02/2014	871.12	293370	09/05/2014
ACRO VISTA SOFTWARE/BELL COMMANDER WEB MGR ADD ON	09/02/2014	100.00	293370	09/05/2014
GODADDY.COM/STANDARD WILDCARD SSL 3 YRS-FMS	09/02/2014	544.68	293370	09/05/2014
SCIENTIFIC AMERICAN/SUBSCRIPTION-SCOTT ELDREDGE	09/02/2014	39.99	293370	09/05/2014
MUSICIANS FRIEND/ED FOUND GRANT-K TOLMAN	09/02/2014	269.99	293370	09/05/2014
DOLLAR TREE/POM POMS	09/02/2014	21.20	293370	09/05/2014
JIMMY JOHNS/NEGOTIATION MEAL 7/29/14	09/02/2014	33.39	293370	09/05/2014
BANNOCK DEVELOPMENT/ECONOMIC SYMPOSIUM	09/02/2014	18.00	293370	09/05/2014
HILTON/CHICAGO-NCTM INSTITUTE LODGING	09/03/2014	785.70	293370	09/05/2014
EBAY-INFANT/CHILD KEY	10/02/2014	118.00	293991	10/03/2014
PERKINS-ISBA REG 5 MTG MEAL 9/24/14	10/02/2014	76.27	293991	10/03/2014
JIMMY JOHNS-MEDIATION MEALS 9/16/14	10/02/2014	34.75	293991	10/03/2014
RED HOT ROASTERS-MEALS 9/10/14	10/02/2014	23.26	293991	10/03/2014
DELTA AIR-PTS FALL MTG AIRFARE/BAGGAGE	10/02/2014	777.20	293991	10/03/2014
DOMINOS-NEGOTIATIONS MEALS 9/16/14	10/02/2014	48.11	293991	10/03/2014
AMAZON-WORDPERFECT	10/02/2014	101.87	293991	10/03/2014
DBASE CD	10/02/2014	11.45	293991	10/03/2014
AMERICAN RED CROSS-CAT/DOG FIRST AID BOOKS/DVDS	10/02/2014	38.93	293991	10/03/2014
BOOKPATCH USER GUIDE	10/02/2014	42.49	293991	10/03/2014
AMAZON-TRADITIONS & ENCOUNTERS/PSYCHOLOGY	10/02/2014	959.34	293991	10/03/2014
AMAZON-QUICKBOOKS/TRIPOD/PENS	10/02/2014	248.08	293991	10/03/2014
DBASE DOWNLOAD	10/02/2014	558.60	293991	10/03/2014
GODADDY-CHS DOMAIN NAME 9 YEARS	10/02/2014	73.53	293991	10/03/2014
CHERRYBROOK PREM-AKC GUIDE TO PUREBRED DOGS POSTER	10/02/2014	14.98	293991	10/03/2014
NSPRA-MAKING COMMUNICATIONS WORK	10/02/2014	46.95	293991	10/03/2014
24120S - WALTCO - LIFEGATE PARTS	10/02/2014	251.13	31598	10/03/2014
ASCD-EDUCATIONAL LEADERSHIP SUBSCRIPTION	10/02/2014	80.00	293991	10/03/2014
RIO-LODGING FOR CHILDPLUS TRAINING	10/02/2014	1,528.80	293991	10/03/2014

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Transaction Description	Transaction Date	Amount	Check #	Check Date
SEEK THERMAL/CAMERA	11/03/2014	210.94	294799	11/07/2014
RIO HOTEL/CREDIT - S THOEN	11/03/2014	- 291.20	294799	11/07/2014
FLAGPOLES - TYHEE	11/03/2014	1,071.00	294799	11/07/2014
EBAY/VIDEO TAPE CASSETTE REWINDERS	11/03/2014	229.90	294799	11/07/2014
BONNEVILLE CNTY IMPLEMENT/PEDAL/FENDERS/PLATFORM	11/03/2014	442.73	294799	11/07/2014
FULL COMPASS/BLACK MAGIC DESIGN SHUTTLE CAP	11/03/2014	221.05	294799	11/07/2014
ACT/CIS TRAINING	11/03/2014	120.00	294799	11/07/2014
LITTLE AMERICA/LODGING- B RICHARDSON	11/03/2014	358.06	294799	11/07/2014
MAVERIK - ICE10/13/14	11/03/2014	7.28	294799	11/07/2014
JIMMY JOHNS - MEALS 10/8/14	11/03/2014	7.95	294799	11/07/2014
HAMPTON INN-SALES TAX CREDIT	11/03/2014	-45.12	294799	11/07/2014
JIMMY JOHNS-MEALS 10/8/14	11/03/2014	64.75	294799	11/07/2014
STRIP CURTAINS/DOORS	11/03/2014	828.20	294799	11/07/2014
RIO HOTEL/CREDIT - C BRAY	11/03/2014	- 364.00	294799	11/07/2014
HD ACCESSORIES/IPAD MINI CASES	11/05/2014	95.25	294799	11/07/2014
HARVARD ED-FORMATIVE ASSESSMENT IN PRACTICE	12/08/2014	33.40	295518	12/12/2014
NATL TITLE I CONF REG-MURRAY	12/08/2014	549.00	295518	12/12/2014
NATL TITLE I CONF REG-ARVAS	12/08/2014	925.00	295518	12/12/2014
NATL TITLE I CONF REG-BALMER	12/08/2014	549.00	295518	12/12/2014
NATL TITLE I CONF REG-REEDER	12/08/2014	549.00	295518	12/12/2014
NATL TITLE I CONF REG-PIXTON	12/08/2014	901.00	295518	12/12/2014
NATL TITLE I CONF REG-WATSON	12/08/2014	925.00	295518	12/12/2014
CRAFTSY-CREATIVE SERGING	12/08/2014	29.99	295518	12/12/2014
A+ EVENTS-TITLE I CONF REG/LODGING-CRANEY	12/08/2014	925.00	295518	12/12/2014
STAPLES-ELECTRIC STAPLER	12/08/2014	69.01	295518	12/12/2014
GROVE HOTEL-ISBA PARKING	12/08/2014	32.00	295518	12/12/2014
RENATO-ISBA MEALS 11/13/14	12/08/2014	171.10	295518	12/12/2014
BARDENAY-ISBA MEALS 11/12/14	12/08/2014	46.96	295518	12/12/2014
OFFICE MAX-SCISSORS/MOUSE/PENS	12/08/2014	25.88	295518	12/12/2014
AMAZON-DESK ORGANIZER	12/08/2014	19.99	295518	12/12/2014
GREAT HARVEST BREAD-MEALS 10/31/14	12/08/2014	19.88	295518	12/12/2014
NATL TITLE I CONF REG-NELSON	12/08/2014	925.00	295518	12/12/2014
NATL TITLE I CONF REG-BULLOCK	12/08/2014	1,023.00	295518	12/12/2014
ALASKA AIRLINES-NCCE CONF AIRFARE	12/08/2014	368.40	295518	12/12/2014
NATL TITLE I CONF REG-REED	12/08/2014	1,023.00	295518	12/12/2014
NATL TITLE I CONF REG-MORRIS	12/08/2014	1,023.00	295518	12/12/2014
NATL TITLE I CONF REG-GUNTER	12/08/2014	549.00	295518	12/12/2014
STAPLES-OFFICE SUPPLIES	12/08/2014	7.74	295518	12/12/2014
REPAIR UNIV-SAMSUNG LCD DIGITIZER ASSYS	12/08/2014	333.85	295518	12/12/2014
DELUXE FORMS-DEPOSIT SLIPS/PETTY CASH	12/08/2014	53.96	295518	12/12/2014
BARNES & NOBLE-PROF SHAREPOINT/HEAD FIRSTS	12/08/2014	220.14	295518	12/12/2014
A+ EVENTS-TITLE I CONF REG/LODGING-WHITE	12/08/2014	925.00	295518	12/12/2014
AMERICAN RED CROSS STORE-FIRST AID KIT	12/08/2014	31.03	295518	12/12/2014
ETS-PARAPRO ASSESSMENT STUDY GUIDES	12/08/2014	236.23	295518	12/12/2014
SOUTHWEST AIRLINES-NASSP CONF AIRFARE	12/08/2014	692.80	295518	12/12/2014
A+ EVENTS-NATL TITLE I CONF REG-ZAHM	12/08/2014	549.00	295518	12/12/2014
ID COUNSELING ASSOC-CONF REF/SMITH	12/08/2014	420.00	295518	12/12/2014
GO DADDY-SD25.ME 10 YR DOMAIN	12/08/2014	189.90	295518	12/12/2014
A+ EVENTS-TITLE I CONF REG/LODGING-ANDERSON	12/08/2014	925.00	295518	12/12/2014
A+ EVENTS-TITLE I CONF REG/LODGING-STEVENS	12/08/2014	925.00	295518	12/12/2014
UNIV OF IDAHO-FLL TOURNAMENT FEE/R CARTER	01/05/2015	80.00	295921	01/09/2015
BACKYARD BRAINS-HUMAN TO HUMAN INTERF/MITTON GRANT	01/05/2015	274.99	295921	01/09/2015
FRED MEYER-NAPKINS/PLATES/UTENSILS	01/05/2015	13.55	295921	01/09/2015
FRED MEYER-CARDS	01/05/2015	169.80	295921	01/09/2015
WALGREENS-CANDY CANES	01/05/2015	30.09	295921	01/09/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
BIG LOTS-CANDY CANES	01/05/2015	47.70	295921	01/09/2015
FRED MEYER-FOT ITEMS	01/05/2015	544.05	295921	01/09/2015
JOANNS FABRIC - VELCRO	01/05/2015	18.02	295921	01/09/2015
GRID CONNECT - FIREBAT	02/04/2015	244.00	296501	02/06/2015
FRED MEYER - MEALS 1/14/15	02/04/2015	61.16	296501	02/06/2015
JIMMY JOHNS - MEALS 1/15/15	02/04/2015	55.50	296501	02/06/2015
STAPLES - OFFICE SUPPLIES	02/04/2015	31.41	296501	02/06/2015
OFFICE SUPPLY.COM - HANDWRITING PAPER	02/04/2015	26.15	296501	02/06/2015
HILTON/SLC - SUMMIT ED WORKSHOP LODGING	02/04/2015	176.33	296501	02/06/2015
A+ EVENTS - NATL TITLE I CONF REGISTRATION	02/04/2015	1,258.00	296501	02/06/2015
NATL CTR FOR YOUTH-ALT SCHOOL CONF REGISTRATIONS	02/04/2015	1,960.00	296501	02/06/2015
HAMPTON/HILTON INN-IPAD TECH TRAINING LODGING	02/04/2015	413.47	296501	02/06/2015
CAPITAL GIFT SHOP - LEGISLATIVE DIRECTORIES	03/09/2015	28.49	297269	03/13/2015
A+ EVENTS-TITLE I ON DEMAND SUBSCRIPTION	03/09/2015	99.00	297269	03/13/2015
DELTA AIR - POVERTY IN MIND AIRFARE	03/09/2015	386.20	297269	03/13/2015
FOUNDATIONS INC-BEYOND SCHOOL HOURS PRE-CONF	03/09/2015	318.00	297269	03/13/2015
ID CHILDRENS TRUST-STRENGTHENING FAMILIES CONF REG	03/09/2015	475.00	297269	03/13/2015
JIMMY JOHNS - LOCKTON WORKING LUNCH MTG 2/5/15	03/09/2015	50.75	297269	03/13/2015
PAPA KELSEYS - MEALS 2/25/15	03/09/2015	55.51	297269	03/13/2015
BARDENAY - DAY ON THE HILL MEALS	03/09/2015	60.00	297269	03/13/2015
ID DEPT OF ED - ESEA CONF REG	03/09/2015	1,140.00	297269	03/13/2015
MATH VISION PROJECT - MVP GEOMETRY CONF REG	03/09/2015	3,720.00	297269	03/13/2015
BARDENAY - DAY ON HILL MEALS 2/16/15	03/09/2015	77.24	297269	03/13/2015
ID DEPT OF ED - ID PREVENTION CONF REG	03/09/2015	1,120.00	297269	03/13/2015
BARDENAY - DAY ON THE HILL MEALS 2/16/15	03/09/2015	13.55	297269	03/13/2015
PIZZA HUT - MEALS 2/11/15	03/09/2015	54.13	297269	03/13/2015
JIMMY JOHNS - MEALS 2/10-15	03/09/2015	51.00	297269	03/13/2015
JIMMY JOHNS - MEALS 2/9/15	03/09/2015	55.25	297269	03/13/2015
FACTORY DIRECT - DOOR KNOB BELL HANGERS	03/09/2015	59.88	297269	03/13/2015
HOLIDAY INN EXPRESS - NATL TITLE I CONF LODGING	03/09/2015	347.10	297269	03/13/2015
A+ EVENTS - NATL TITLE I CONF REG	03/09/2015	629.00	297269	03/13/2015
ASCD - ENGAGING STUDENTS W/POVERTY IN MIND DVD	03/09/2015	233.00	297269	03/13/2015
BIG DOG LOCKERS - LOCKERS	03/09/2015	1,408.83	32056	03/13/2015
RAMADA - NASSP CONF LODGING	03/09/2015	1,161.72	297269	03/13/2015
MARRIOTT - BEYOND SCHOOL DAY CONF LODGING	03/09/2015	4,877.54	297269	03/13/2015
MOUNTAIN MOODLE/REGISTRATION-MERICA/SPALL	04/02/2015	520.00	297688	04/03/2015
KNEX/CLIPS/CONNECTORS/RODS-R CARVER/IMS	04/02/2015	61.85	297688	04/03/2015
HYATT HOUSE/READING WORKSHOP LODGING-CARVER	04/02/2015	157.21	297688	04/03/2015
ID DEPT OF ED/PREVENTION CONF REGISTRATIONS	04/02/2015	1,905.00	297688	04/03/2015
BSU/ISTEM SUMMER INSTITUTE REG-PETTIT	04/02/2015	30.00	297688	04/03/2015
MARRIOTT/BEYOND SCHOOL DAY CONF LODGING EXP	04/02/2015	49.98	297688	04/03/2015
SCAFFOLD STORE/SCAFFOLD TOWER	04/02/2015	1,141.48	297688	04/03/2015
MORRISON CLARK/NHSA CONF LODGING-LONGSHAW	04/02/2015	1,368.30	297688	04/03/2015
MORRISON CLARK/NHSA CONF LODGING-WHITE	04/02/2015	1,094.64	297688	04/03/2015
CLEARBAGS-KINDERGARTEN PACKETS	04/02/2015	43.20	297688	04/03/2015
EDUCATION WEEK-SUBSCRIPTION RENEWALS	04/02/2015	84.94	297688	04/03/2015
SE IDAHO GOOGLE SUMMIT REGISTRATION	04/02/2015	632.82	297688	04/03/2015
ID DEPT OF ED/ESEA CONF REG-CARLSON	04/02/2015	285.00	297688	04/03/2015
ID DEPT OF ED/PREVENTION CONF REG-MORRIS	04/02/2015	220.00	297688	04/03/2015
ID DEPT OF ED/PREVENTION CONF REG-SMITH	04/02/2015	220.00	297688	04/03/2015
ID DEPT OF ED/PREVENTION CONF REG-KREBS	04/02/2015	160.00	297688	04/03/2015
SE IDAHO GOOGLE SUMMIT/REG-MELANCON	04/02/2015	210.94	297688	04/03/2015
ID DEPT OF ED/PREVENTION CONF REG-DYE	04/02/2015	160.00	297688	04/03/2015
EXPERTS EXCHANGE/TECH SUPPORT SUBSCRIPTION	04/02/2015	249.00	297688	04/03/2015
ID DEPT OF ED/PREVENTION CONF REG-MORTON	04/02/2015	160.00	297688	04/03/2015

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Transaction Description	Transaction Date	Amount	Check #	Check Date
OFFICE MAX - PENS/MESSAGE DATER	04/02/2015	32.81	297688	04/03/2015
PEAK LEARNING/TEACHING W/EXCELLENCE REG	05/04/2015	10,090.00	298530	05/08/2015
SURVEY MONKEY/ACCOUNT RENEWAL	05/04/2015	300.00	298530	05/08/2015
SILVERBACK/SUMMIT REGISTRATION	05/04/2015	1,350.00	298530	05/08/2015
BISCO/PRESSURE VALVE & ORINGS	05/04/2015	627.46	298530	05/08/2015
EB SE IDAHO/ID GOOGLE SUMMIT REGISTRATION	05/04/2015	2,109.40	298530	05/08/2015
AUTO SPECIALTY TOOLS/INJECTOR SLEEVE	05/04/2015	334.63	298530	05/08/2015
HILTON/DIRECTOR MTG LODGING	05/04/2015	127.60	298530	05/08/2015
ISU CU/DISTINGUISHED VOICES IN ED REG-BOWMAN/CAMPO	05/04/2015	260.00	298530	05/08/2015
BSU/ISTEM REGISTRATION	05/04/2015	330.00	298530	05/08/2015
STAPLES/PLANNER	05/04/2015	20.99	298530	05/08/2015
STAPLES/CREDIT FOR PLANNER	05/04/2015	-17.54	298530	05/08/2015
FORK/BOISE - ED LAW CONF MEALS 4/26/15	05/04/2015	78.64	298530	05/08/2015
AMAZON/BOOK	05/04/2015	9.51	298530	05/08/2015
WINGERS/MEALS 4/22/15	05/04/2015	68.57	298530	05/08/2015
STAPLES/OFFICE SUPPLIES	05/04/2015	25.77	298530	05/08/2015
ALOFT/NHSA LODGING-WHITE	05/04/2015	141.25	298530	05/08/2015
EB MOUNTAIN MOODLE-PICKENS	06/02/2015	260.00	299114	06/04/2015
FRED MEYER-GRADUATION DAY MEALS	06/02/2015	3.50	299114	06/04/2015
FRED MEYER-GRADUATION DAY MEALS	06/02/2015	91.15	299114	06/04/2015
FRED MEYER-RETIREE GIFT CARDS	06/02/2015	109.90	299114	06/04/2015
BONNEVILLE COUNTY IMPL-JOHN DEERE PARTS	06/02/2015	38.28	299114	06/04/2015
STAPLES ADVANTAGE-OFFICE SUPPLIES	06/02/2015	77.87	299114	06/04/2015
EB SE ID GOOGLE SUMMIT-HALL/MORRIS/PARKIN	06/02/2015	632.82	299114	06/04/2015
ACT/INDIAN SUMMIT-KESSLER	06/02/2015	75.00	299114	06/04/2015
ACT/INDIAN SUMMIT-BURCH	06/02/2015	75.00	299114	06/04/2015
ACT/INDIAN SUMMIT-WOLFF	06/02/2015	75.00	299114	06/04/2015
EB SE ID GOOGLE SUMMIT-CODY	06/02/2015	210.94	299114	06/04/2015
FRED MEYER-FRAMES/CARDS	06/02/2015	28.78	299114	06/04/2015
JET BLUE-WASHINGTON DC ADVISOR AIRFARE	06/02/2015	1,707.60	299114	06/04/2015
ACT SUMMER CONF-BALLS/WARD	06/02/2015	200.00	299114	06/04/2015
JET BLUE-WASHINGTON DC STUDENT AIRFARE	06/02/2015	3,522.40	299114	06/04/2015
ACT SUMMER CONF-NAFTZ	06/02/2015	100.00	299114	06/04/2015
ACT SUMMER CONF-DUTTON	06/02/2015	100.00	299114	06/04/2015
ACT SUMMER CONF-WOOD	06/02/2015	100.00	299114	06/04/2015
ACT/INDIAN SUMMIT-HALLINAN	06/02/2015	75.00	299114	06/04/2015
EB SE ID GOOGLE SUMMIT-BALLS/WARD	06/02/2015	421.88	299114	06/04/2015
ACT SUMMER CONF-BENEDETTI	06/02/2015	100.00	299114	06/04/2015
ACT SUMMER CONF-JENKINS	06/02/2015	100.00	299114	06/04/2015
EB SE ID GOOGLE SUMMIT-THURMAN/GORNICHEC/KINGHORN	06/02/2015	632.82	299114	06/04/2015
EB SE ID GOOGLE SUMMIT-BAKER	06/02/2015	210.94	299114	06/04/2015
EB SE ID GOOGLE SUMMIT-GRECO	06/02/2015	210.94	299114	06/04/2015
EB SE ID GOOGLE SUMMIT-DUFF	06/02/2015	210.94	299114	06/04/2015
EB SE ID GOOGLE SUMMIT-BEORCHIA/WHITMER	06/02/2015	421.88	299114	06/04/2015
EB SE ID GOOGLE SUMMIT-BENEDETTI/HEBERLEIN	06/02/2015	421.88	299114	06/04/2015
EB SE ID GOOGLE SUMMIT-WOOD	06/02/2015	210.94	299114	06/04/2015
EB SE ID GOOGLE SUMMIT-VANDEREN	06/02/2015	210.94	299114	06/04/2015
EB SE ID GOOGLE SUMMIT-LOVELACE	06/02/2015	210.94	299114	06/04/2015
EB SE ID GOOGLE SUMMIT-CAPELL	06/02/2015	210.94	299114	06/04/2015
EB SE ID GOOGLE SUMMIT-NAFTZ	06/02/2015	210.94	299114	06/04/2015
EB SE ID GOOGLE SUMMIT-REDDISH/POTTER	06/02/2015	421.88	299114	06/04/2015
STEVE SPANGLER-WINDBAG/GOGGLES/FILM KIT	06/02/2015	217.68	299114	06/04/2015
RED HOT ROASTERS-PEA MTG MEAL 5/6/15	06/02/2015	25.90	299114	06/04/2015
EB SE ID GOOGLE SUMMIT-MAUGHAN	06/02/2015	210.94	299114	06/04/2015
ACT INDIAN SUMMIT-JOHNSON	06/02/2015	75.00	299114	06/04/2015

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RENATO/BOISE-ED LAW CONF MEALS 4/27/15	06/02/2015	157.79	299114	06/04/2015
EB SE ID GOOGLE SUMMIT-FLEISCHMANN	06/02/2015	210.94	299114	06/04/2015
ACT/INDIAN SUMMIT-KENT	06/02/2015	75.00	299114	06/04/2015
DELTA AIRLINES-AASPA AIRFARE	06/02/2015	760.20	299114	06/04/2015
EB SE ID GOOGLE SUMMIT-ELDREDGE	06/02/2015	210.94	299114	06/04/2015
AMERICAN AIRLINES-TI CONF AIRFARE	06/02/2015	525.20	299114	06/04/2015
ANNUAL PAYING AGENT FEE	06/10/2015	500.00	299265	06/11/2015
MODERN HOTEL-IDAHO INDIAN ED SUMMIT/KESSLER	06/24/2015	118.00	299576	06/25/2015
FRED MEYER-RETIREE GIFT CARDS	06/24/2015	83.90	299576	06/25/2015
MVP CONFERENCE LODGING	06/24/2015	1,869.12	299576	06/25/2015
ISU CREDIT UNION/DISTINGUISHED VOICES/DILLON	06/24/2015	130.00	299576	06/25/2015
ISU CREDIT UNION/DISTINGUISHED VOICES/REDDISH	06/24/2015	130.00	299576	06/25/2015
ISU CREDIT UNION/DISTINGUISHED VOICES/HICKS	06/24/2015	130.00	299576	06/25/2015
MODERN HOTEL-IDAHO INDIAN ED SUMMIT/BURCH	06/24/2015	123.00	299576	06/25/2015
MODERN HOTEL-IDAHO INDIAN ED SUMMIT/WOLFF	06/24/2015	129.00	299576	06/25/2015
OFFICE MAX-SUPPLIES	06/24/2015	12.99	299576	06/25/2015
	Vendor Total:	90,782.42		

ZURCHERS PARTY AND WEDDING STORE 11479 SO. STATE STREET, UNIT A DRAPER UT 84020

Teal & Purple Plastic Rolls	01/26/2015	42.77	296310	01/30/2015
	Vendor Total:	42.77		

Grand Total: 83,001,796.89